

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5373	1/2 Price Boxes	V	94391	09/17/2021	6023713	09/30/2021	Issued	8x8x8- BOXES	199-41-750-99-00-6399-00		16.50	PO	20220614
5373	1/2 Price Boxes	V	94391	09/17/2021	6023713	09/30/2021	Issued	10X10X10- BOXES	199-41-750-99-00-6399-00		23.00	PO	20220614
Check Number 6023713 Total:											39.50		
5373	1/2 Price Boxes	V	97061	01/31/2022	6026278	02/03/2022	Issued	12x12x12 boxes	199-41-750-99-00-6399-00		73.00	PO	20223849
5373	1/2 Price Boxes	V	97061	01/31/2022	6026278	02/03/2022	Issued	8x8x8 boxes	199-41-750-99-00-6399-00		33.00	PO	20223849
5373	1/2 Price Boxes	V	97061	01/31/2022	6026278	02/03/2022	Issued	10x10x10 boxes	199-41-750-99-00-6399-00		55.00	PO	20223849
Check Number 6026278 Total:											161.00		
5373	1/2 Price Boxes	V	99702	06/08/2022	6029492	06/27/2022	Issued	18X18X16 MEDIUM BOX	199-51-999-99-00-6315-00		183.75	PO	20227089
Check Number 6029492 Total:											183.75		
7	5 DE MAYO TAQUERIA REST INC	V	133	10/22/2021	6024487	10/28/2021	Issued	Teacher lunches	461-36-999-99-00-6498-FU		663.17	Check Request	212524
Check Number 6024487 Total:											663.17		
7	5 DE MAYO TAQUERIA REST INC	V	10122021	11/05/2021	6024963	11/18/2021	Issued	Teacher Lunches	461-36-999-99-00-6498-FU		463.42	Check Request	215450
Check Number 6024963 Total:											463.42		
7	5 DE MAYO TAQUERIA REST INC	V	70466	12/03/2021	6025364	12/16/2021	Issued	Teacher Lunches 12/3/2021	461-36-999-99-00-6498-FU		175.78	Check Request	220871
Check Number 6025364 Total:											175.78		
7	5 DE MAYO TAQUERIA REST INC	V	05061	01/28/2022	6026404	02/16/2022	Issued	Teacher Lunches	461-36-999-99-00-6498-FU		143.82	Check Request	231742
Check Number 6026404 Total:											143.82		
7	5 DE MAYO TAQUERIA REST INC	V	46060	02/25/2022	6027350	03/31/2022	Issued	Teacher lunches	461-36-999-99-00-6498-FU		31.96	Check Request	237462
Check Number 6027350 Total:											31.96		
7	5 DE MAYO TAQUERIA REST INC	V	36834	05/18/2022	6029172	06/08/2022	Issued	STUCO Breakfast tacos	865-36-042-00-00-6498-77		404.10	PO	20226638
Check Number 6029172 Total:											404.10		
7	5 DE MAYO TAQUERIA REST INC	V	36678	05/13/2022	6029291	06/16/2022	Issued	Breakfast	199-11-041-21-00-6399-00		199.00	PO	20226534

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7	5 DE MAYO TAQUERIA REST INC	V	36678	05/13/2022	6029291	06/16/2022	Issued	Breakfast	199-23-041-99-00-6499-00		199.00	PO	20226534	
											Check Number 6029291 Total:	398.00		
8	7 ACRE WOOD LLC	V	02232022	03/03/2022	6026604	02/24/2022	Issued	Kindergarten Field Trip	461-36-102-00-00-6498-80		669.50	Check Request	231788	
											Check Number 6026604 Total:	669.50		
8	7 ACRE WOOD LLC	V	04132022	04/13/2022	6027351	03/31/2022	Issued	Prek Field Trip	461-36-109-00-00-6498-P1		540.00	Check Request	234467	
											Check Number 6027351 Total:	540.00		
8	7 ACRE WOOD LLC	V	142	05/03/2022	6028112	04/28/2022	Issued	invoice for field trip kinder	461-36-105-00-00-6498-95		923.00	Check Request	243236	
											Check Number 6028112 Total:	923.00		
14	A.A.T.S.P.	V	300111056	10/18/2021	6024369	10/28/2021	Issued	V. Marts and K. Lenell	865-36-001-00-00-6498-33		45.00	Check Request	212205	
14	A.A.T.S.P.	V	300111141	10/18/2021	6024369	10/28/2021	Issued	V. Marts and K. Lenell	865-36-001-00-00-6498-33		45.00	Check Request	212205	
											Check Number 6024369 Total:	90.00		
12	A&M CONSOLIDATED HIGH SCHOOL	V	10.18.2021	10/18/2021	6023484	09/23/2021	Issued	Attached	199-36-999-91-00-6412-14		500.00	Check Request	204139	
											Check Number 6023484 Total:	500.00		
13	A&M TEXAS AGRILIFE EXTENSION SVC	V	E200342	10/08/2021	6023775	10/07/2021	Issued	Food Handlers Certification	240-35-999-99-00-6499-00		280.00	Check Request	207045	
											Check Number 6023775 Total:	280.00		
13	A&M TEXAS AGRILIFE EXTENSION SVC	V	E210510	01/13/2022	6025671	01/13/2022	Issued	Food Handlers Certification	240-35-999-99-00-6499-00		240.00	Check Request	223561	
											Check Number 6025671 Total:	240.00		
5817	Aaron Reynolds	V	211004	10/04/2021	6023619	09/30/2021	Issued	Aaron Reynolds is a best-selling author coming to discuss his books, how he gets inspiration to write and the writing process he goes through.	461-36-106-00-00-6498-S2		3,500.00	Check Request	204163	
											Check Number 6023619 Total:	3,500.00		

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5817	Aaron Reynolds	V	211006	09/27/2021	6023718	09/30/2021	Issued	Aaron Reynolds Author Visit to NSE plus a book signing	461-36-107-00-00-6498-L1		1,750.00	PO	20221028
5817	Aaron Reynolds	V	211006	09/27/2021	6023718	09/30/2021	Issued	Aaron Reynolds Author Visit to NSE plus a book signing	461-36-107-00-00-6498-P1		1,750.00	PO	20221028
Check Number 6023718 Total:											3,500.00		
1008654	Aaron Vierkant	E	Hotel Reimbursement	02/09/2022	6026514	02/17/2022	Issued	Red Roof Inn PLUS S.A. Downtown Riverwalk for A. Vierkant	199-11-002-11-00-6411-16		510.41	Employee Reimbursement	2957
Check Number 6026514 Total:											510.41		
22	ABBOTT IPCO	V	56556	12/21/2021	6027577	04/08/2022	Issued	Poinsettia fundraiser	461-36-002-99-00-6498-CH		1,070.00	Check Request	240550
22	ABBOTT IPCO	V	56610	12/21/2021	6027577	04/08/2022	Issued	Poinsettia fundraiser	461-36-002-99-00-6498-CH		126.00	Check Request	240550
Check Number 6027577 Total:											1,196.00		
1261717	Abby Van Lammeren	V	Adventures	08/01/2022	6030097	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		175.00	Non Employee Reimbursement	550
Check Number 6030097 Total:											175.00		
24	ABDO PUBLISHING	V	244904A	01/25/2022	6026334	02/10/2022	Issued	Fashion Figures	199-12-104-99-00-6399-00		119.70	PO	20222310
24	ABDO PUBLISHING	V	244904A	01/25/2022	6026334	02/10/2022	Issued	Big Buddy Pop Biographies Set 4	199-12-104-99-00-6399-00		167.60	PO	20222310
24	ABDO PUBLISHING	V	244904A	01/25/2022	6026334	02/10/2022	Issued	Superstars	199-12-104-99-00-6399-00		125.70	PO	20222310
24	ABDO PUBLISHING	V	244904A	01/25/2022	6026334	02/10/2022	Issued	Nerf Genius: Reyn Guyer	199-12-104-99-00-6399-00		19.95	PO	20222310
24	ABDO PUBLISHING	V	244904A	01/25/2022	6026334	02/10/2022	Issued	Slime Queen: Karina Garcia	199-12-104-99-00-6399-00		19.95	PO	20222310
24	ABDO PUBLISHING	V	244904A	01/25/2022	6026334	02/10/2022	Issued	Hot Wheels Developer: Elliot Hander	199-12-104-99-00-6399-00		19.95	PO	20222310
24	ABDO PUBLISHING	V	244904A	01/25/2022	6026334	02/10/2022	Issued	Lincoln Logs Creator: John Lloyd Wright	199-12-104-99-00-6399-00		19.95	PO	20222310
24	ABDO PUBLISHING	V	244904A	01/25/2022	6026334	02/10/2022	Issued	My Little Pony Pioneer: Bonnie Zacherie	199-12-104-99-00-6399-00		19.95	PO	20222310

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24	ABDO PUBLISHING	V	244904A	01/25/2022	6026334	02/10/2022	Issued	Nintendo Innovator: Hiroshi Yamauchi	199-12-104-99-00-6399-00		19.95	PO	20222310
24	ABDO PUBLISHING	V	244904A	01/25/2022	6026334	02/10/2022	Issued	Sports Biographies Set 2	199-12-104-99-00-6399-00		119.70	PO	20222310
24	ABDO PUBLISHING	V	244904A	01/25/2022	6026334	02/10/2022	Issued	Great Women	199-12-104-99-00-6399-00		113.70	PO	20222310
24	ABDO PUBLISHING	V	244904A	01/25/2022	6026334	02/10/2022	Issued	Pets	199-12-104-99-00-6399-00		119.70	PO	20222310
24	ABDO PUBLISHING	V	244904A	01/25/2022	6026334	02/10/2022	Issued	Horses	199-12-104-99-00-6399-00		125.70	PO	20222310
24	ABDO PUBLISHING	V	244904A	01/25/2022	6026334	02/10/2022	Issued	Pets are Fun!	199-12-104-99-00-6399-00		113.70	PO	20222310
24	ABDO PUBLISHING	V	244904A	01/25/2022	6026334	02/10/2022	Issued	Mighty Muscle Cars	199-12-104-99-00-6399-00		125.70	PO	20222310
24	ABDO PUBLISHING	V	244904A	01/25/2022	6026334	02/10/2022	Issued	Off Road Vechiles	199-12-104-99-00-6399-00		119.70	PO	20222310
24	ABDO PUBLISHING	V	244904A	01/25/2022	6026334	02/10/2022	Issued	Super Simple DIY	199-12-104-99-00-6399-00		125.70	PO	20222310
Check Number 6026334 Total:											1,496.30		
25	ABECEDARIAN ABC, LLC	V	3177	09/13/2021	6023370	09/16/2021	Issued	Uppercase English Letters	199-13-999-99-00-6399-CA		65.00	PO	20220139
25	ABECEDARIAN ABC, LLC	V	3177	09/13/2021	6023370	09/16/2021	Issued	Lowercase English Letters	199-13-999-99-00-6399-CA		65.00	PO	20220139
25	ABECEDARIAN ABC, LLC	V	3177	09/13/2021	6023370	09/16/2021	Issued	Shipping	199-13-999-99-00-6399-CA		13.00	PO	20220139
Check Number 6023370 Total:											143.00		
25	ABECEDARIAN ABC, LLC	V	4268	08/12/2022	6030350	08/18/2022	Issued	Item 101 - Uppercase English Letters Blue - Plastic 3-dimensional all blue letters, includes 2 styles of the capital letter "I" (1 1/4" tall; 27 letters).	429-11-999-37-00-6399-00	2022	69.29	PO	20227766
25	ABECEDARIAN ABC, LLC	V	4268	08/12/2022	6030350	08/18/2022	Issued	Item 102 - Lower case English letters Plastic 3-dimensional all red letters, includes 2 styles of the letters "a" and "g" (28 letters).	429-11-999-37-00-6399-00	2022	69.31	PO	20227766
Check Number 6030350 Total:											138.60		



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1072011	Abigail Segura	E	FINGERPRINTS	04/28/2022	6028482	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		49.26	Employee Reimbursement	3743		
											Check Number 6028482 Total:		49.26		
4243	Ablenet, Inc.	V	CI216004	09/08/2021	6023336	09/09/2021	Issued	ABLENET MY WAT KIT SEE ATTACHED QUOTE 08052021SKA	199-11-999-23-00-6399-MC		1,049.00	PO	20220069		
											Check Number 6023336 Total:		1,049.00		
4243	Ablenet, Inc.	V	CI221700	01/27/2022	6026274	02/03/2022	Issued	QUICKTALKER FEATHERTOUCH 7	199-36-001-23-00-6399-12		195.00	PO	20223710		
											Check Number 6026274 Total:		195.00		
29	Academic Learning Company	V	18932	05/02/2022	6029528	07/11/2022	Issued	C6 Bilteracy Institute - General Admission	199-11-999-25-00-6411-00		1,799.94	PO	20226013		
											Check Number 6029528 Total:		1,799.94		
30	ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS	V	293064	06/07/2022	6030351	08/18/2022	Issued	DAnDelion Launchers set 1 - Dandelion Launchers set 1 workbook	461-36-104-00-00-6498-90		49.00	PO	20225705		
30	ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS	V	293064	06/07/2022	6030351	08/18/2022	Issued	dANDELION IAUNCHERS SET 2 - dANDELION IAUNCHERS SET 2 WORKBOOK	461-36-104-00-00-6498-90		35.00	PO	20225705		
30	ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS	V	293064	06/07/2022	6030351	08/18/2022	Issued	SOUND OUT CHAPTER BOOKS - SET B -1 CLASSROOM SET: 5 SETS OF 6 BOOKS	461-36-104-00-00-6498-90		126.00	PO	20225705		
30	ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS	V	293064	06/07/2022	6030351	08/18/2022	Issued	SOUND OUT CHAPTER BOOKS - SET B-1 SOUND OUT B-1 BOOK SET WITH B-1 WORKBOOK	461-36-104-00-00-6498-90		40.00	PO	20225705		
30	ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS	V	293064	06/07/2022	6030351	08/18/2022	Issued	SHIPPING AND HANDLING	461-36-104-00-00-6498-90		181.40	PO	20225705		

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Check Number 6030351 Total:											431.40		
30	ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS	V	296205	08/09/2022	6030487	08/25/2022	Issued	Dandelion Launchers set 1 - - set 1: 1 set of 14 books	461-36-104-00-00-6498-90		225.00	PO	20225705
30	ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS	V	296205	08/09/2022	6030487	08/25/2022	Issued	dANDELION LAUNCHERS SET 2 - sET 2: 1 SET OF 16 BOOKS	461-36-104-00-00-6498-90		225.00	PO	20225705
30	ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS	V	296205	08/09/2022	6030487	08/25/2022	Issued	dANDELION rEADERS VOWEL sPELLINGS sERIES LEVEL 1 - sET OF 12 BOOKS	461-36-104-00-00-6498-90		225.00	PO	20225705
30	ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS	V	296205	08/09/2022	6030487	08/25/2022	Issued	dANDELION READERS VOWEL SPELLINGS SERIES LEVEL 1 - DANDELION READERS VOWEL SPELLINGS SERIES LEVEL 1 WORKBOOK	461-36-104-00-00-6498-90		35.00	PO	20225705
30	ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS	V	296205	08/09/2022	6030487	08/25/2022	Issued	dANDELION rEADERS vcE SPELLINGS - cOMplete SET OF 6 BOOKS	461-36-104-00-00-6498-90		150.00	PO	20225705
30	ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS	V	296205	08/09/2022	6030487	08/25/2022	Issued	dANDELION READERS vcE sPELLINGS - dANDELION rEADERS vCE SPELLINGS WORKBOOK	461-36-104-00-00-6498-90		30.00	PO	20225705
30	ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS	V	296205	08/09/2022	6030487	08/25/2022	Issued	DANDELION READERS VOWEL SPELLINGS SERIES LEVEL 2 - COMPLETE SET OF 12 BOOKS	461-36-104-00-00-6498-90		225.00	PO	20225705

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30	ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS	V	296205	08/09/2022	6030487	08/25/2022	Issued	DANDELION READERS VOWEL SPELLINGS SERIES LEVEL 2	461-36-104-00-00-6498-90		49.00	PO	20225705	
30	ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS	V	296205	08/09/2022	6030487	08/25/2022	Issued	DANDELION READERS VOWEL SPELLINGS SERIES LEVEL 2 WORKBOOK	461-36-104-00-00-6498-90		225.00	PO	20225705	
30	ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS	V	296205	08/09/2022	6030487	08/25/2022	Issued	DANDELION READERS VOWEL SPELLINGS SERIES LEVEL 3 - COMPLETE SET OF 12 BOOKS	461-36-104-00-00-6498-90		49.00	PO	20225705	
30	ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS	V	296205	08/09/2022	6030487	08/25/2022	Issued	DANDELION READERS VOWEL SPELLINGS SERIES LEVEL 3 - DANDELION READERS VOWEL SPELLINGS SERIES LEVEL 3 WORKBOOK	461-36-104-00-00-6498-90		126.00	PO	20225705	
											Check Number 6030487 Total:	1,564.00		
32	ACCELERATE LEARNING, INC.	V	68771-	05/25/2022	6029529	07/11/2022	Issued	PD Face to Face Math: 6-hr Implementation Training	255-11-999-24-00-6299-00	2022	3,500.00	PO	20226856	
											Check Number 6029529 Total:	3,500.00		
32	ACCELERATE LEARNING, INC.	V	65371	02/15/2022	6029922	08/04/2022	Issued	TX Grade 6 Online	410-11-999-11-00-6321-00	2022	11,739.30	PO	20224139	
32	ACCELERATE LEARNING, INC.	V	65371	02/15/2022	6029922	08/04/2022	Issued	TX Grade 7 Online	410-11-999-11-00-6321-00	2022	11,205.20	PO	20224139	
32	ACCELERATE LEARNING, INC.	V	65371	02/15/2022	6029922	08/04/2022	Issued	TX Grade 8 Online	410-11-999-11-00-6321-00	2022	11,030.80	PO	20224139	

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32	LEARNING, INC.	V	65371	02/15/2022	6029922	08/04/2022	Issued	TX Grade 8 Online	410-11-999-11-00-6321-00	2022			
32	ACCELERATE LEARNING, INC.	V	65374	02/15/2022	6029922	08/04/2022	Issued	TX HS Biology Online	410-11-999-11-00-6321-00	2022	11,368.70	PO	20224140
32	ACCELERATE LEARNING, INC.	V	65374	02/15/2022	6029922	08/04/2022	Issued	TX HS Chemistry Online	410-11-999-11-00-6321-00	2022	8,720.00	PO	20224140
32	ACCELERATE LEARNING, INC.	V	65374	02/15/2022	6029922	08/04/2022	Issued	TX HS Physics Online	410-11-999-11-00-6321-00	2022	7,630.00	PO	20224140
Check Number 6029922 Total:											61,694.00		
32	ACCELERATE LEARNING, INC.	V	65373	02/15/2022	6030488	08/25/2022	Issued	TX Grade 1 Online	410-11-999-11-00-6321-00	2022	8,407.50	PO	20224141
32	ACCELERATE LEARNING, INC.	V	65373	02/15/2022	6030488	08/25/2022	Issued	TX Grade 2 Online	410-11-999-11-00-6321-00	2022	8,436.00	PO	20224141
32	ACCELERATE LEARNING, INC.	V	65373	02/15/2022	6030488	08/25/2022	Issued	TX Grade 3 Online	410-11-999-11-00-6321-00	2022	8,873.00	PO	20224141
32	ACCELERATE LEARNING, INC.	V	65373	02/15/2022	6030488	08/25/2022	Issued	TX Grade 4 Online	410-11-999-11-00-6321-00	2022	9,433.50	PO	20224141
32	ACCELERATE LEARNING, INC.	V	65373	02/15/2022	6030488	08/25/2022	Issued	TX Grade 5 Online	410-11-999-11-00-6321-00	2022	9,794.50	PO	20224141
32	ACCELERATE LEARNING, INC.	V	65373	02/15/2022	6030488	08/25/2022	Issued	TX Grade K Online	410-11-999-11-00-6321-00	2022	7,970.50	PO	20224141
Check Number 6030488 Total:											52,915.00		
953	ACCO BRANDS USA LLC	V	4717519693	09/08/2021	6023661	09/30/2021	Issued	Laminating film	199-11-108-11-00-6399-98		333.70	PO	20217861
953	ACCO BRANDS USA LLC	V	4717648237	09/20/2021	6023661	09/30/2021	Issued	Laminating film	199-11-107-11-00-6399-98		547.20	PO	20220689
Check Number 6023661 Total:											880.90		
953	ACCO BRANDS USA LLC	V	4717982467	10/27/2021	6024711	11/11/2021	Issued	1.5 M Rolls of lamination	211-11-102-30-00-6399-00	2022	499.04	PO	20221035
Check Number 6024711 Total:											499.04		
953	ACCO BRANDS USA LLC	V	4717959432	10/25/2021	6024885	11/18/2021	Issued	Ultima 65 1.5 mil EZ load film	211-11-105-30-00-6399-00	2022	639.20	PO	20221295
Check Number 6024885 Total:											639.20		
953	ACCO BRANDS USA LLC	V	03092022	03/09/2022	6027090	03/25/2022	Issued	repair to laminator at BBE for SPED staff	199-11-999-23-00-6299-MC		423.55	PO	20224821
Check Number 6027090 Total:											423.55		
953	ACCO BRANDS USA LLC	V	4719649915	05/14/2022	6029189	06/08/2022	Issued	Laminating film	211-11-102-30-00-6399-00	2022	391.88	PO	20226345

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
953	ACCO BRANDS USA LLC	V	4719649915	05/14/2022	6029189	06/08/2022	Issued	Laminating film	199-11-102-30-00-6399-00		312.12	PO	20226345
Check Number 6029189 Total:											704.00		
953	ACCO BRANDS USA LLC	V	4719521329	04/28/2022	6030501	08/25/2022	Issued	This is a continuation of our laminator contract for one year of service to fix and repair our current laminator.	199-12-106-99-00-6249-00		585.50	PO	20225939
Check Number 6030501 Total:											585.50		
38ACE	MART RESTAURANT SUPPLY CO	V	78013975	09/22/2021	6024126	10/14/2021	Issued	Towels	240-35-999-99-00-6399-00		89.55	PO	20220850
Check Number 6024126 Total:											89.55		
38ACE	MART RESTAURANT SUPPLY CO	V	78014336	10/04/2021	6024196	10/21/2021	Issued	Slicer Gloves, Sleeve Protectors	240-35-999-99-00-6399-00		735.95	PO	20220939
Check Number 6024196 Total:											735.95		
38ACE	MART RESTAURANT SUPPLY CO	V	78016388	12/20/2021	6025910	01/20/2022	Issued	Nugget Ice Maker	461-36-109-00-00-6498-F1		3,401.14	PO	20221250
38ACE	MART RESTAURANT SUPPLY CO	V	78016388	12/20/2021	6025910	01/20/2022	Issued	Ice Bin For Ice Machines	461-36-109-00-00-6498-F1		961.12	PO	20221250
38ACE	MART RESTAURANT SUPPLY CO	V	78016388	12/20/2021	6025910	01/20/2022	Issued	DELIVERY	461-36-109-00-00-6498-F1		225.00	PO	20221250
Check Number 6025910 Total:											4,587.26		
38ACE	MART RESTAURANT SUPPLY CO	V	78017330	02/17/2022	6026536	02/24/2022	Issued	ICE BIN TOP MODEL:KBT27	461-36-109-00-00-6498-F1		175.19	PO	20223864
38ACE	MART RESTAURANT SUPPLY CO	V	78017330	02/17/2022	6026536	02/24/2022	Issued	SHIPPING	461-36-109-00-00-6498-F1		55.00	PO	20223864
Check Number 6026536 Total:											230.19		
41	ACFM INC.	V	22930	01/12/2022	6025996	01/27/2022	Issued	2.5"-6" H. PEPPER ELEMENT	199-51-999-99-00-6315-00		74.00	PO	20223337

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
41	ACFM INC.	V	22930	01/12/2022	6025996	01/27/2022	Issued	2 1/2"-3" H. OLD STYLE PAPER ELEMENT	199-51-999-99-00-6315-00		66.00	PO	20223337
41	ACFM INC.	V	22930	01/12/2022	6025996	01/27/2022	Issued	SHIPPING	199-51-999-99-00-6315-00		25.00	PO	20223337
Check Number 6025996 Total:											165.00		
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4016525	10/27/2021	4006240	11/04/2021	Issued	28-10G50 LL US26D HOTEL LOCK - LC KEYWAY	199-51-999-99-00-6249-51		794.88	PO	20221067
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4016525	10/27/2021	4006240	11/04/2021	Issued	4050 RW/PA 689 DOOR CLOSER	199-51-999-99-00-6249-51		612.02	PO	20221067
Check Number 4006240 Total:											1,406.90		
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4017199	11/05/2021	4006258	11/11/2021	Issued	82000CKE1A EDGE EVO EH400-K NETWORKED CONTROLLER INTERFACE	199-51-999-99-00-6315-00		722.40	PO	20220186
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4017199	11/05/2021	4006258	11/11/2021	Issued	STANDARD DOOR REX C&D READER ELECTRONIC ACCESS LABOR CHARGE	199-51-999-99-00-6315-00		535.00	PO	20220186
Check Number 4006258 Total:											1,257.40		
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4018394	11/22/2021	4006366	12/10/2021	Issued	3'0 X 7'0 NH 35-3/4 X 83-1/4 CLOSER REINFORCED, HINGES AT CURRIES LOCATIONS, MORTISE	199-51-999-99-00-6315-00		485.00	PO	20221530
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4018394	11/22/2021	4006366	12/10/2021	Issued	DEADBOLT PREP BB1279 4.5 X 4.5"	199-51-999-99-00-6315-00		17.79	PO	20221530
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4018394	11/22/2021	4006366	12/10/2021	Issued	US26D HINGE 4877 US26D CLASSROOM DEADLOCK	199-51-999-99-00-6315-00		197.23	PO	20221530
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4018394	11/22/2021	4006366	12/10/2021	Issued	EN 351 UO TB DOOR CLOSER	199-51-999-99-00-6315-00		300.18	PO	20221530
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4018394	11/22/2021	4006366	12/10/2021	Issued	92 US32D PUSH PULL PLATE	199-51-999-99-00-6315-00		106.45	PO	20221530

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

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43	ACME ARCHITECTURAL HARDWARE, INC.	V	4018394	11/22/2021	4006366	12/10/2021	Issued	71C US32D 4 X 16 PUSH PLATE	199-51-999-99-00-6315-00		21.00	PO	20221530
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4018394	11/22/2021	4006366	12/10/2021	Issued	3'0 X 7'0 NH 35-3/4 X 83-1/4 CLOSER REINFORCED, HINGES AT CURRIES LOCATIONS, MORTISE DEADBOLT PREP	199-51-999-99-00-6315-00		485.00	PO	20221530
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4018394	11/22/2021	4006366	12/10/2021	Issued	BB1279 4.5 X 4.5"	199-51-999-99-00-6315-00		17.79	PO	20221530
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4018394	11/22/2021	4006366	12/10/2021	Issued	US26D HINGE 4877 US26D	199-51-999-99-00-6315-00		204.54	PO	20221530
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4018394	11/22/2021	4006366	12/10/2021	Issued	CLASSROOM DEADLOCK	199-51-999-99-00-6315-00		300.18	PO	20221530
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4018394	11/22/2021	4006366	12/10/2021	Issued	EN 351 UO TB DOOR CLOSER	199-51-999-99-00-6315-00		106.45	PO	20221530
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4018394	11/22/2021	4006366	12/10/2021	Issued	92 US32D PUSH PULL PLATE	199-51-999-99-00-6315-00		21.00	PO	20221530
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4018394	11/22/2021	4006366	12/10/2021	Issued	71C US32D 4 X 16" PUSH PLATE	199-51-999-99-00-6315-00		705.00	PO	20221530
										Check Number 4006366 Total:	2,967.61		
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4020057	12/15/2021	4006415	01/07/2022	Issued	BUTTON TRANSMITTER	199-51-999-99-00-6315-00		57.12	Check Request	220975
										Check Number 4006415 Total:	57.12		
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4022166	01/17/2022	4006529	02/03/2022	Issued	EN 351 UO TB DOOR CLOSER	199-51-999-99-00-6315-00		2,801.80	PO	20223430
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4023147	01/27/2022	4006529	02/03/2022	Issued	4040 XP SCUSH 689 DOOR CLOSER	199-51-999-99-00-6249-51		2,613.48	PO	20223755
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4023147	01/27/2022	4006529	02/03/2022	Issued	4040 XP-30 689 CUSH SHOE SUPPORT	199-51-999-99-00-6249-51		85.80	PO	20223755
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4023147	01/27/2022	4006529	02/03/2022	Issued	5865JVR KEY BLANK	199-51-999-99-00-6249-51		39.00	PO	20223755
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4023147	01/27/2022	4006529	02/03/2022	Issued	SP1005 US32D FINISHING WASHER	199-51-999-99-00-6249-51		6.55	PO	20223755
										Check Number 4006529 Total:	5,546.63		
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4024213	02/09/2022	4006600	02/17/2022	Issued	EN 351 UO TB DOOR	199-51-999-99-00-6315-00		1,857.24	PO	20224067

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
43	HARDWARE, INC.	V	4024213	02/09/2022	4006600	02/17/2022	Issued	CLOSER	199-51-999-99-00-6315-00				
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4024459	02/11/2022	4006600	02/17/2022	Issued	28-10G05 LL US26D ENTRY LOCK	199-51-999-99-00-6315-00		322.18	PO	20223923
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4024459	02/11/2022	4006600	02/17/2022	Issued	152 UNIVERSAL MOUNTAINING TAB	199-51-999-99-00-6315-00		15.60	PO	20223923
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4024459	02/11/2022	4006600	02/17/2022	Issued	HARDWARE LABOR CHARGE	199-51-999-99-00-6315-00		455.00	PO	20223923
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4024510	02/14/2022	4006600	02/17/2022	Issued	FINISHING WASHERS	199-51-999-99-00-6315-00		32.16	Check Request	231783
Check Number 4006600 Total:											2,682.18		
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4025616	02/25/2022	4006668	03/03/2022	Issued	Frame and/or Hardware Labor Charge to cut in and install a 24x24" Kit and glass in an existing HM door	748-61-999-99-00-6299-ED		420.00	PO	20223683
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4025616	02/25/2022	4006668	03/03/2022	Issued	24x24" Low Profile Vision Kit w/ Clear Tempered Glass Door	748-61-999-99-00-6399-ED		155.09	PO	20223683
Check Number 4006668 Total:											575.09		
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4026027	03/02/2022	4006699	03/10/2022	Issued	513 36" THRESHOLD	199-51-999-99-00-6315-00		56.06	PO	20224536
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4026027	03/02/2022	4006699	03/10/2022	Issued	613 36" THRESHOLD	199-51-999-99-00-6315-00		141.64	PO	20224536
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4026027	03/02/2022	4006699	03/10/2022	Issued	TYX3 SOFTIE KEY MACHINE BRUSH	199-51-999-99-00-6315-00		48.10	PO	20224536
Check Number 4006699 Total:											245.80		
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4026747	03/10/2022	4006741	03/25/2022	Issued	98-2520 LATCH BOLT ASSEMBLY, FOR 12-L980	199-51-999-99-00-6315-00		560.20	PO	20224170
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4026747	03/10/2022	4006741	03/25/2022	Issued	98-2559 TOP RETAINER PACK FOR 12-L980	199-51-999-99-00-6315-00		246.62	PO	20224170
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4026747	03/10/2022	4006741	03/25/2022	Issued	98-2556 BOTTOM MULLION BRACKET-12-L980	199-51-999-99-00-6315-00		163.22	PO	20224170
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4026817	03/11/2022	4006741	03/25/2022	Issued	CU20 CUTTER WHEEL	199-51-999-99-00-6315-00		48.28	PO	20224536
Check Number 4006741 Total:											1,018.32		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4027196	03/16/2022	4006791	03/31/2022	Issued	3'0X7'0 NH 35-1/2X83-1/4 CLOSER REINFORCED RIM REINFORCED UNDERSIZE FOR CONTINUOUS HINGE, 35,531(BSCDRS0275)	199-51-999-99-00-6315-00		1,050.00	PO	20223640
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4027196	03/16/2022	4006791	03/31/2022	Issued	HOLOW METAL LABOR CHARGE/161 LOCK PREP, 6X27 LITE CUTOUT	199-51-999-99-00-6315-00		200.00	PO	20223640
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4027196	03/16/2022	4006791	03/31/2022	Issued	6X27" L-TG 1/4" FRA GT118DKB LITE KIT	199-51-999-99-00-6315-00		255.76	PO	20223640
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4027196	03/16/2022	4006791	03/31/2022	Issued	HD2400A 83" CONTINUOUS HINGE	199-51-999-99-00-6315-00		171.60	PO	20223640
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4027196	03/16/2022	4006791	03/31/2022	Issued	EN 351 P10 TB DOOR CLOSER	199-51-999-99-00-6315-00		685.82	PO	20223640
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4027196	03/16/2022	4006791	03/31/2022	Issued	97VA 36" SWEEP	199-51-999-99-00-6315-00		19.80	PO	20223640
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4027894	03/24/2022	4006791	03/31/2022	Issued	EN 351 UO TB DOOR CLOSER	199-51-999-99-00-6315-00		3,095.40	PO	20225095
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4027894	03/24/2022	4006791	03/31/2022	Issued	351 C EN COVER	199-51-999-99-00-6315-00		244.10	PO	20225095
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4027894	03/24/2022	4006791	03/31/2022	Issued	5100 1-6 ALM DOOR CLOSER	199-51-999-99-00-6315-00		281.34	PO	20225095
Check Number 4006791 Total:											6,003.82		
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4028056	03/28/2022	4006830	04/08/2022	Issued	050390 689 BOTTOM FITTING	199-51-999-99-00-6315-00		127.98	PO	20225095
43	ACME ARCHITECTURAL HARDWARE, INC.	V	40282080	03/29/2022	4006830	04/08/2022	Issued	713 72" THRESHOLD	199-51-999-99-00-6315-00		382.08	PO	20224536
Check Number 4006830 Total:											510.06		
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4028628	04/04/2022	4006863	04/14/2022	Issued	ELECTRONIC ACCESS LABOR CHARGE	199-51-999-99-00-6315-00		170.00	PO	20225323
Check Number 4006863 Total:											170.00		
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4028900	04/06/2022	4006960	05/05/2022	Issued	816-1 US32D CYLINDER DOGGING KIT	199-51-999-99-00-6315-00		585.48	PO	20223957

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4030487	04/26/2022	4006960	05/05/2022	Issued	4040XP-3049SCNS 689 SPRING H CUSH STOP	199-51-999-99-00-6315-00		1,055.60	PO	20225780
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4030487	04/26/2022	4006960	05/05/2022	Issued	4040XP-3077SCNS 689 SPRING CUSH ARM	199-51-999-99-00-6315-00		886.48	PO	20225780
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4030487	04/26/2022	4006960	05/05/2022	Issued	SC1 KEY BLANK	199-51-999-99-00-6315-00		7.50	PO	20225780
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4030487	04/26/2022	4006960	05/05/2022	Issued	28 10G05 LL US26D ENTRY LOCK-LESS CYLINDER-IN	199-51-999-99-00-6315-00		1,382.32	PO	20225780
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4030487	04/26/2022	4006960	05/05/2022	Issued	28 10G50 LL US26D LA HOTEL LOCK	199-51-999-99-00-6315-00		996.14	PO	20225780
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4030551	04/26/2022	4006960	05/05/2022	Issued	3 KA 3753 PADLOCK	199-51-999-99-00-6315-00		66.36	PO	20224862
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4030551	04/26/2022	4006960	05/05/2022	Issued	C8704 14A KA D090A DOOR LOCK X E41A MK	199-51-999-99-00-6315-00		287.50	PO	20224862
Check Number 4006960 Total:											5,267.38		
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4031365	05/05/2022	4006991	05/12/2022	Issued	4040XP-419 689 PANAL ADAPTER	199-51-999-99-00-6315-00		52.51	PO	20225950
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4031365	05/05/2022	4006991	05/12/2022	Issued	4040XP-62PA 689 PARALLEL SHOES	199-51-999-99-00-6315-00		10.92	PO	20225950
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4031365	05/05/2022	4006991	05/12/2022	Issued	HARDWARE LABOR CHARGE/ACME WILL WELD AND REPAIR THE BROKEN HINDGE	199-51-999-99-00-6315-00		750.00	PO	20225950
Check Number 4006991 Total:											813.43		
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4032726	05/23/2022	4007183	06/27/2022	Issued	EXCAB PRFESSURE PLATES AND SCREWS	199-51-999-99-00-6315-00		25.10	PO	20225306
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4032726	05/23/2022	4007183	06/27/2022	Issued	EXCAB SET OF 2 KEYS	199-51-999-99-00-6315-00		60.00	PO	20225306
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4032726	05/23/2022	4007183	06/27/2022	Issued	LARSENS LOCK ASSEMBLY RETRO FIT KIT	199-51-999-99-00-6315-00		102.70	PO	20225306
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4032726	05/23/2022	4007183	06/27/2022	Issued	SHIPPING	199-51-999-99-00-6315-00		25.00	PO	20225306
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4033596	06/02/2022	4007183	06/27/2022	Issued	814 PSB US32D EXIT DEVICE TRIM	199-51-999-99-00-6315-00		931.00	PO	20225964

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4033596	06/02/2022	4007183	06/27/2022	Issued	810 PTB 32D PULL TRIM	199-51-999-99-00-6315-00		931.00	PO	20225964
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4033596	06/02/2022	4007183	06/27/2022	Issued	826 US32D RHR VANDAL RESISTANT TRIM	199-51-999-99-00-6315-00		671.58	PO	20225964
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4033596	06/02/2022	4007183	06/27/2022	Issued	821 US32D LHR VANDAL RESISTANT TRIM	199-51-999-99-00-6315-00		335.79	PO	20225964
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4033596	06/02/2022	4007183	06/27/2022	Issued	01-4537 HOLE PLUG	199-51-999-99-00-6315-00		5.40	PO	20225964
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4033596	06/02/2022	4007183	06/27/2022	Issued	97-2955 SCREW PACK	199-51-999-99-00-6315-00		85.40	PO	20225964
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4033740	06/06/2022	4007183	06/27/2022	Issued	EN 351 P10 TB DOOR CLOSER	199-51-999-99-00-6315-00		3,939.60	PO	20225340
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4033740	06/06/2022	4007183	06/27/2022	Issued	351C EN COVER	199-51-999-99-00-6315-00		97.64	PO	20225340
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4033740	06/06/2022	4007183	06/27/2022	Issued	2A92 ELBOW CATCH	199-51-999-99-00-6315-00		142.75	PO	20225340
Check Number 4007183 Total:											7,352.96		
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4036496	07/08/2022	4007325	07/28/2022	Issued	3'6X7'2X 1 3/4" 90 MIN PLAM WOOD DOOR/WILSONART NEPAL TEAK 7209K-78	199-51-999-99-00-6315-00		1,125.00	PO	20226521
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4036496	07/08/2022	4007325	07/28/2022	Issued	HD5700A 95" CONTINUOUS HINGE	199-51-999-99-00-6315-00		171.40	PO	20226521
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4036496	07/08/2022	4007325	07/28/2022	Issued	28 11737P 10G37 LL US26D CLASSROOM LOCK	199-51-999-99-00-6315-00		393.30	PO	20226521
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4036496	07/08/2022	4007325	07/28/2022	Issued	L-FRA PYRAN F-GT118 6X27" LITE KIT	199-51-999-99-00-6315-00		272.88	PO	20226521
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4036496	07/08/2022	4007325	07/28/2022	Issued	3'6X7'2X1 3/4" 90 MIN PALM WOOD DOOR/WILSONART NEPAL TEAK 7209K-78	199-51-999-99-00-6315-00		1,125.00	PO	20226521
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4036496	07/08/2022	4007325	07/28/2022	Issued	HD5700A 95" CONTINUOUS HINGE	199-51-999-99-00-6315-00		171.40	PO	20226521
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4036496	07/08/2022	4007325	07/28/2022	Issued	28 11737P 10G37 LL US26D CLASSROOM	199-51-999-99-00-6315-00		393.30	PO	20226521

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

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43	ACME ARCHITECTURAL HARDWARE, INC.	V	4036496	07/08/2022	4007325	07/28/2022	Issued	LOCK	199-51-999-99-00-6315-00				
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4036496	07/08/2022	4007325	07/28/2022	Issued	L-FRA PYRAN F-GT118 6X27" LITE KIT	199-51-999-99-00-6315-00		272.88	PO	20226521
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4036496	07/08/2022	4007325	07/28/2022	Issued	DOOR HARDWARE LABOR CHARGE	199-51-999-99-00-6315-00		1,200.00	PO	20226521
Check Number 4007325 Total:											5,125.16		
43	ACME ARCHITECTURAL HARDWARE, INC.	V	2040581	06/17/2022	4007386	08/12/2022	Issued	Network Controller Interface for Keypad access	199-51-999-99-00-6249-51		1,012.98	PO	20227279
Check Number 4007386 Total:											1,012.98		
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4038772	08/05/2022	4007401	08/18/2022	Issued	Latch Guard	199-36-999-91-00-6399-00		29.08	PO	20227637
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039290	08/11/2022	4007401	08/18/2022	Issued	3'0X7'0 NH 35-1/2X83-1/4 CLOSER REINFORCED, RIMREINFORCED, NO LOCK PREP35.531 BSCDRS0275	199-51-999-99-00-6315-00		1,130.00	PO	20226508
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039290	08/11/2022	4007401	08/18/2022	Issued	HOLLOW METAL LABOR CHARGE/CUT DOOR DOWN TO 35-1/2"X81-1/4", 6"X27" LITE CUTOUT	199-51-999-99-00-6315-00		550.00	PO	20226508
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039290	08/11/2022	4007401	08/18/2022	Issued	6X27" L-TG 1/4" FRA GT118 GPZ LITE KIT	199-51-999-99-00-6315-00		290.88	PO	20226508
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039290	08/11/2022	4007401	08/18/2022	Issued	HD2400A 83" CONTINUOUS HINGE	199-51-999-99-00-6315-00		217.62	PO	20226508
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039290	08/11/2022	4007401	08/18/2022	Issued	43 CCSD 8810F NO TRIM US32D EXIT DEVICE	199-51-999-99-00-6315-00		1,943.74	PO	20226508
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039290	08/11/2022	4007401	08/18/2022	Issued	826 US32D RHR VANDAL RESISTANT TRIM	199-51-999-99-00-6315-00		335.79	PO	20226508
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039290	08/11/2022	4007401	08/18/2022	Issued	821 US32D LHR VANDAL RESISTANT EXIT TRIM	199-51-999-99-00-6315-00		335.79	PO	20226508

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039290	08/11/2022	4007401	08/18/2022	Issued	34 LF US32D RIM CYLINDER	199-51-999-99-00-6315-00		75.42	PO	20226508
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039290	08/11/2022	4007401	08/18/2022	Issued	L980 LC USP 96" LOCKABLE MULLION	199-51-999-99-00-6315-00		681.32	PO	20226508
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039290	08/11/2022	4007401	08/18/2022	Issued	980C1 US26D STEEL MULLION CYLINDER KIT	199-51-999-99-00-6315-00		52.50	PO	20226508
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039290	08/11/2022	4007401	08/18/2022	Issued	41 LF US32D MORTISE CYLINDER	199-51-999-99-00-6315-00		59.25	PO	20226508
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039290	08/11/2022	4007401	08/18/2022	Issued	EN 281 UO TB DOOR CLOSER	199-51-999-99-00-6315-00		643.18	PO	20226508
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039290	08/11/2022	4007401	08/18/2022	Issued	896V 72" THRESHOLD	199-51-999-99-00-6315-00		73.44	PO	20226508
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039290	08/11/2022	4007401	08/18/2022	Issued	97VA 36" SWEEP	199-51-999-99-00-6315-00		22.68	PO	20226508
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039290	08/11/2022	4007401	08/18/2022	Issued	12X34" US32D KICK PLATE	199-51-999-99-00-6315-00		84.86	PO	20226508
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039290	08/11/2022	4007401	08/18/2022	Issued	WS407 CCV US26D WALL STOP	199-51-999-99-00-6315-00		7.90	PO	20226508
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039290	08/11/2022	4007401	08/18/2022	Issued	DOOR AND HARDWARE LABOR CHARGE/REPLACE DOORS AND HARDWARE ON HALL A EXTERIOR DOORS	199-51-999-99-00-6315-00		1,955.00	PO	20226508
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039290	08/11/2022	4007401	08/18/2022	Issued	CONTRACT SERVICE ELECTRONIC ACCESS LABOR CHARGE	199-51-999-99-00-6315-00		375.00	PO	20226508
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039425	08/12/2022	4007401	08/18/2022	Issued	(DBP020053) 3070 MILFIT DOOR/NO HINGE; UNDERSIZED FOR CONCEALED CONTINUOUS HINGE	199-51-999-99-00-6315-00		400.00	PO	20223351
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039425	08/12/2022	4007401	08/18/2022	Issued	HD2400A 83" CONTINUOUS HINGE	199-51-999-99-00-6315-00		85.80	PO	20223351
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039425	08/12/2022	4007401	08/18/2022	Issued	101VA 36" DOOR SWEEP	199-51-999-99-00-6315-00		13.62	PO	20223351
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039425	08/12/2022	4007401	08/18/2022	Issued	EN 351 P10 TB DOOR CLOSER	199-51-999-99-00-6315-00		297.19	PO	20223351

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039428	08/12/2022	4007401	08/18/2022	Issued	43 AD8510F ETL US32D EXIT DEVICE	199-51-999-99-00-6249-51		1,585.04	PO	20223352
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039430	08/12/2022	4007401	08/18/2022	Issued	34 LK US32D RIM CYLINDER	199-51-999-99-00-6249-51		57.86	PO	20223352
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039430	08/12/2022	4007401	08/18/2022	Issued	EN351 P10 TB DOOR CLOSER	199-51-999-99-00-6249-51		297.19	PO	20223352
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039432	08/12/2022	4007401	08/18/2022	Issued	41 LF US32D MORTISE CYLINDER	199-51-999-99-00-6315-00		57.86	PO	20223957
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039433	08/12/2022	4007401	08/18/2022	Issued	41 LA US26D MORTISE CYLINDER	199-51-999-99-00-6315-00		115.72	PO	20223957
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039433	08/12/2022	4007401	08/18/2022	Issued	41 LF US32D MORTISE CYLINDER	199-51-999-99-00-6315-00		57.86	PO	20223957
Check Number 4007401 Total:											11,831.59		
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039545	08/15/2022	4007446	08/25/2022	Issued	frame/hardware charge	199-11-042-11-00-6399-98		760.00	PO	20227230
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039550	08/15/2022	4007446	08/25/2022	Issued	W-9 96" FLUSH MAPLE WOOD MOLDING	199-51-999-99-00-6315-00		41.42	PO	20227051
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039550	08/15/2022	4007446	08/25/2022	Issued	3'0X7'0 FIRE RATED PLAM CORE- 45MIN/WILLSONART MANITOBA MAPLE 7911-60 WOOD LIP MOLDING	199-51-999-99-00-6315-00		625.00	PO	20227051
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039550	08/15/2022	4007446	08/25/2022	Issued	PLASTIC LAMINATE LABOR/CUT DOOR TO 3'0"X6'10"/3 HINGE PREP AND MORTISE LOCK/9"X27" LITE PREP AND MORTISWE	199-51-999-99-00-6315-00		250.00	PO	20227051
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039550	08/15/2022	4007446	08/25/2022	Issued	LOCK/9"X27" LITE PREP AND MORTISWE LOCK/9"X27" LITE CUTOUT (10108) BB1279 4.5X4.5"	199-51-999-99-00-6315-00		20.67	PO	20227051
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039554	08/15/2022	4007446	08/25/2022	Issued	W-9 96" FLUSH MAPLE WOOD MOLDING	199-51-999-99-00-6249-51		41.42	PO	20226915
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039554	08/15/2022	4007446	08/25/2022	Issued	3'0X7'0 FIRE RATED PLAM CORE-45 MIN/WILSONART	199-51-999-99-00-6249-51		625.00	PO	20226915

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

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43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039554	08/15/2022	4007446	08/25/2022	Issued	MANITOBA MAPLE 7911-60 WOOD LIP MOLDING	199-51-999-99-00-6249-51				
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039554	08/15/2022	4007446	08/25/2022	Issued	PLASTIC LAMINATE LABOR/CUT DOOR TO 3'0"X6'10"/3 HINGE PREP AND MORTISE	199-51-999-99-00-6249-51		250.00	PO	20226915
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039554	08/15/2022	4007446	08/25/2022	Issued	LOCK/9"X27" LITE (10108) BB1279	199-51-999-99-00-6249-51		20.67	PO	20226915
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039730	08/16/2022	4007446	08/25/2022	Issued	4.5X4.5" US26D hinge	199-11-042-11-00-6399-98		20.67	PO	20227230
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4039730	08/16/2022	4007446	08/25/2022	Issued	frame/hardware charge	199-11-042-11-00-6399-98		475.00	PO	20227230
Check Number 4007446 Total:											3,129.85		
43	ACME ARCHITECTURAL HARDWARE, INC.	V	2044488	08/25/2022	4007476	08/31/2022	Issued	4'0X7'0 NH 47-1/2X83-1/4 CLOSER REINFORCED, RIM REINFORCED, 90MIN, NO LOCK PREP, NET DOOR WIDTH 47.5" (PART# BSCDRS0848)	199-51-999-99-00-6299-00		760.00	PO	20227502
43	ACME ARCHITECTURAL HARDWARE, INC.	V	2044488	08/25/2022	4007476	08/31/2022	Issued	HOLLOW METAL LABOR CHARGE/CUT DOOR DOWN TO 47-1/2"X81-1/4"/CYLINDRICAL LOCK PREP	199-51-999-99-00-6299-00		285.00	PO	20227502
43	ACME ARCHITECTURAL HARDWARE, INC.	V	2044488	08/25/2022	4007476	08/31/2022	Issued	HD2400A 83" CONTINUOUS HINGE	199-51-999-99-00-6299-00		108.81	PO	20227502
43	ACME ARCHITECTURAL HARDWARE, INC.	V	2044488	08/25/2022	4007476	08/31/2022	Issued	16A 52" DRIP CAP	199-51-999-99-00-6299-00		25.50	PO	20227502
43	ACME ARCHITECTURAL HARDWARE, INC.	V	2044488	08/25/2022	4007476	08/31/2022	Issued	FF-50-PC FRAME FILLER 5X 1 5/8	199-51-999-99-00-6299-00		8.85	PO	20227502
43	ACME ARCHITECTURAL HARDWARE, INC.	V	2044488	08/25/2022	4007476	08/31/2022	Issued	DOOR/ANDOR HARDWARE LABOR CHARGE/ REPLACE REAR HM DOOR	199-51-999-99-00-6299-00		680.00	PO	20227502

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
43	ACME ARCHITECTURAL HARDWARE, INC.	V	2044488	08/25/2022	4007476	08/31/2022	Issued	WITH NEW AND REINSTALL LOCK AND CLOSER WITH NEW HARDWARE	199-51-999-99-00-6299-00					
43	ACME ARCHITECTURAL HARDWARE, INC.	V	2044488	08/25/2022	4007476	08/31/2022	Issued	DS 1000 MG DOORSCOPE: MISTY GREY	199-51-999-99-00-6299-00		58.96	PO	20227502	
											Check Number 4007476 Total:	1,927.12		
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4013910	09/23/2021	6023637	09/30/2021	Issued	9014 US32D OVERHEAD HOLDER/STOP	199-51-999-99-00-6315-00		261.14	PO	20220204	
											Check Number 6023637 Total:	261.14		
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4015858	10/19/2021	6024241	10/21/2021	Issued	BB1279 4.5X4.5 US26D HINGE	199-51-999-99-00-6315-00		15.63	PO	20220416	
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4015858	10/19/2021	6024241	10/21/2021	Issued	DOOR FRAME AND HARDWARE LABOR CHARGE	199-51-999-99-00-6315-00		1,670.00	PO	20220416	
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4015858	10/19/2021	6024241	10/21/2021	Issued	3'0 X 7'0 NH 35-3/4 X 83-1/4 CLOSER REINFORCED, 90MIN, NO LOCK HINGES	199-51-999-99-00-6315-00		304.00	PO	20220416	
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4015858	10/19/2021	6024241	10/21/2021	Issued	HOLLOW METAL LABOR CHARGE	199-51-999-99-00-6315-00		45.00	PO	20220416	
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4015858	10/19/2021	6024241	10/21/2021	Issued	5-3/4" HEADER 36" EQUAL RABBET	199-51-999-99-00-6315-00		45.10	PO	20220416	
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4015858	10/19/2021	6024241	10/21/2021	Issued	5-3/4" RIGHT HAND HINGE JAMB 84" EQUAL	199-51-999-99-00-6315-00		55.50	PO	20220416	
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4015858	10/19/2021	6024241	10/21/2021	Issued	5-3/4" RIGHT HAND STRIKE JAMB 84" EQUAL	199-51-999-99-00-6315-00		45.00	PO	20220416	
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4015858	10/19/2021	6024241	10/21/2021	Issued	HOLLOW METAL LABOR CHARGE	199-51-999-99-00-6315-00		45.00	PO	20220416	
											Check Number 6024241 Total:	2,225.23		
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4016044	10/21/2021	6024370	10/28/2021	Issued	DOOR SUPPLIES - SPECIAL SERVICE	199-51-999-99-00-6315-00		4,538.50	PO	20220475	
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4016145	10/22/2021	6024370	10/28/2021	Issued	CAFETERIA PROJECT DOOR SUPPLIES - SPECIAL SERVICE	199-51-999-99-00-6315-00		4,441.08	PO	20220475	



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
43	ACME ARCHITECTURAL HARDWARE, INC.	V	4016145	10/22/2021	6024370	10/28/2021	Issued	CAFETERIA PROJECT	199-51-999-99-00-6315-00				
Check Number 6024370 Total:											8,979.58		
44	ACP DIRECT	V	0239577	01/13/2022	4006474	01/20/2022	Issued	Labsonic Headphones	199-11-042-11-00-6399-98		821.25	PO	20223398
44	ACP DIRECT	V	0239577	01/13/2022	4006474	01/20/2022	Issued	w/ Mic shipping	199-11-042-11-00-6399-98		57.49	PO	20223398
Check Number 4006474 Total:											878.74		
44	ACP DIRECT	V	0239844	02/01/2022	4006570	02/10/2022	Issued	Online System	211-11-103-30-00-6399-00	2022	492.75	PO	20223744
44	ACP DIRECT	V	0239844	02/01/2022	4006570	02/10/2022	Issued	Freight	211-11-103-30-00-6399-00	2022	20.95	PO	20223744
44	ACP DIRECT	V	0239924	02/08/2022	4006570	02/10/2022	Issued	Labsonic LS5750T School Headset - Single Plug for Tablets & Laptops with Single Jacks	199-11-106-30-00-6399-00		547.50	PO	20224055
44	ACP DIRECT	V	0239924	02/08/2022	4006570	02/10/2022	Issued	LS5750T SHIPPING CHARGES	199-11-106-30-00-6399-00		8.33	PO	20224055
Check Number 4006570 Total:											1,069.53		
44	ACP DIRECT	V	0240779	04/11/2022	4007073	05/31/2022	Issued	Headphones STAAR	211-11-103-30-00-6399-00	2022	123.70	PO	20225574
44	ACP DIRECT	V	0240779	04/11/2022	4007073	05/31/2022	Issued	Headphones STAAR	199-31-103-99-00-6334-00		300.00	PO	20225574
Check Number 4007073 Total:											423.70		
44	ACP DIRECT	V	0238681	10/04/2021	6024014	10/14/2021	Issued	Labsonic Heavy Duty Headphone with Mic and single TRRS plug	211-11-102-30-00-6399-00	2022	1,171.65	PO	20220954
Check Number 6024014 Total:											1,171.65		
44	ACP DIRECT	V	0239032	11/08/2021	6024683	11/11/2021	Issued	Labsonic heavy duty headphones for Read	211-11-061-30-00-6399-00	2022	412.20	PO	20222306
44	ACP DIRECT	V	0239032	11/08/2021	6024683	11/11/2021	Issued	180 program freight charge	211-11-061-30-00-6399-00	2022	20.95	PO	20222306
Check Number 6024683 Total:											433.15		
47	Action Communications	V	11397	03/01/2022	4006731	03/10/2022	Issued	cameras installed at BBE	199-21-999-23-00-6399-MC		104.92	Check Request	234797

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 4006731	Total:	104.92		
47	Action Communications	V	11459	03/30/2022	4006890	04/21/2022	Issued	cable run for a BAS controller at Magnolia West	199-51-999-99-00-6315-00		294.37	Check Request	243259
									Check Number 4006890	Total:	294.37		
47	Action Communications	V	11553	05/05/2022	4006992	05/12/2022	Issued	NSE - Installing of new cabling for Wifi	282-53-999-99-00-6639-00	2022	25,125.00	PO	20226124
									Check Number 4006992	Total:	25,125.00		
47	Action Communications	V	11586	05/16/2022	4007074	05/31/2022	Issued	EES - Installing of new cabling for Wifi	282-53-999-99-00-6639-00	2022	25,125.00	PO	20226124
									Check Number 4007074	Total:	25,125.00		
47	Action Communications	V	11622	06/06/2022	4007216	07/06/2022	Issued	MPE - Installing of new cabling for Wifi	282-53-999-99-00-6639-00	2022	25,125.00	PO	20226124
47	Action Communications	V	11623	06/06/2022	4007216	07/06/2022	Issued	SES - Installing of new cabling for Wifi	282-53-999-99-00-6639-00	2022	23,450.00	PO	20226124
47	Action Communications	V	11657	06/20/2022	4007216	07/06/2022	Issued	LES - Installing of new cabling for Wifi	282-53-999-99-00-6639-00	2022	23,450.00	PO	20226124
									Check Number 4007216	Total:	72,025.00		
47	Action Communications	V	11678	06/30/2022	4007294	07/21/2022	Issued	WES - Installing of new cabling for Wifi	282-53-999-99-00-6639-00	2022	23,450.00	PO	20226124
									Check Number 4007294	Total:	23,450.00		
47	Action Communications	V	11712	07/15/2022	4007326	07/28/2022	Issued	MES - Installing of new cabling for Wifi	282-53-999-99-00-6639-00	2022	23,450.00	PO	20226124
									Check Number 4007326	Total:	23,450.00		
47	Action Communications	V	11794	08/15/2022	4007402	08/18/2022	Issued	MJH - Installing of new cabling for Wifi	282-53-999-99-00-6639-00	2022	33,500.00	PO	20226124
47	Action Communications	V	11795	08/15/2022	4007402	08/18/2022	Issued	ESC - Installing of new cabling for Wifi	282-53-999-99-00-6639-00	2022	8,375.00	PO	20226124
47	Action Communications	V	11801	08/15/2022	4007402	08/18/2022	Issued	Fiber and data cabling for new portable classrooms	699-81-999-99-00-6629-00		4,954.53	PO	20227681
47	Action Communications	V	11821	08/15/2022	4007402	08/18/2022	Issued	Hoffman ACCESSPLUS Wall Mount Cabinet, Double-Hinge, Type 1, Window Door, 19 RU, 24 H x 24	199-53-999-99-00-6399-00		993.75	PO	20227272

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
47	Action Communications	V	11821	08/15/2022	4007402	08/18/2022	Issued	W x 25in. D	199-53-999-99-00-6399-00				
47	Action Communications	V	11821	08/15/2022	4007402	08/18/2022	Issued	Hoffman ACCESSPLUS Wall Mount Cabinet, Double- Hinge, Type 1, Window Door, 12 RU, 24 H x 24 W x 25in. D	199-53-999-99-00-6399-00		843.75	PO	20227272
47	Action Communications	V	11821	08/15/2022	4007402	08/18/2022	Issued	Misc, Materials (Tie wraps, Screws, Bolts, Anchors, Tape & Labels)	199-53-999-99-00-6399-00		71.25	PO	20227272
47	Action Communications	V	11821	08/15/2022	4007402	08/18/2022	Issued	Labor - Structured Cabling	199-53-999-99-00-6399-00		1,500.00	PO	20227272
47	Action Communications	V	11822	08/18/2022	4007402	08/18/2022	Issued	Cat6 Patch Cable	199-53-999-99-00-6399-00		203.00	Check Request	264607
Check Number 4007402 Total:											50,441.28		
47	Action Communications	V	11830	08/23/2022	4007447	08/25/2022	Issued	BBJH - Installing of new cabling for Wifi	282-53-999-99-00-6639-00	2022	26,800.00	PO	20226124
Check Number 4007447 Total:											26,800.00		
47	Action Communications	V	10908	09/01/2021	6023186	09/02/2021	Issued	Work preformed in Kim Gentrys office	199-53-999-99-00-6249-02		232.09	Check Request	201181
47	Action Communications	V	10909	09/02/2021	6023186	09/02/2021	Issued	work perform for BBE sped camera moves	199-53-999-99-00-6249-02		1,259.34	Check Request	201199
47	Action Communications	V	10939	09/02/2021	6023186	09/02/2021	Issued	run new cable at BBI for sped cameras	199-53-999-99-00-6249-02		206.70	Check Request	201202
Check Number 6023186 Total:											1,698.13		
47	Action Communications	V	10983	09/20/2021	6023485	09/23/2021	Issued	Scott-cables, jacks, faceplates, port & labor	199-53-999-99-00-6249-02		489.28	Check Request	204078
Check Number 6023485 Total:											489.28		
47	Action Communications	V	11097	10/19/2021	6024242	10/21/2021	Issued	Cable, jack, surface box & labor for BBES	199-53-999-99-00-6399-05		253.06	Check Request	209970
Check Number 6024242 Total:											253.06		
47	Action Communications	V	10965	12/01/2021	6025208	12/09/2021	Issued	Mag 6th grade campus	199-51-999-99-00-6299-00		1,047.07	Check Request	218063
Check Number 6025208 Total:											1,047.07		
47	Action Communications	V	31174	09/13/2018	6027406	04/07/2022	Issued	SERVICES	199-53-750-99-00-6299-97		1,648.84	Check	3545

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
47	Action Communications	V	31174	09/13/2018	6027406	04/07/2022	Issued	PROVIDED	199-53-750-99-00-6299-97			Request	
Check Number 6027406 Total:											1,648.84		
48	Action Wear Plus, Inc.	V	M21-01102	10/20/2021	6024243	10/21/2021	Issued	Embroidery for Backpacks	798-36-999-99-00-6398-SW		180.00	Check Request	209986
Check Number 6024243 Total:											180.00		
48	Action Wear Plus, Inc.	V	S22-00441	04/29/2022	6028020	04/22/2022	Issued	Banquet Awards	798-36-999-99-00-6398-SW		339.20	Check Request	240355
Check Number 6028020 Total:											339.20		
5936	ACTUAL TACTUALS BRAILLE	V	12012021	12/01/2021	6025542	12/16/2021	Issued	PT PRINT TEACHER'S EDITION 2ND EDITION SHIPPING	224-11-999-23-00-6399-00	2022	125.00	PO	20222702
5936	ACTUAL TACTUALS BRAILLE	V	12012021	12/01/2021	6025542	12/16/2021	Issued		224-11-999-23-00-6399-00	2022	11.95	PO	20222702
Check Number 6025542 Total:											136.95		
1008334	Adam Stearns	E	2.3.22	01/07/2022	6026227	02/03/2022	Issued	Mileage to Fort Worth to pick up Box Truck	199-41-750-99-00-6411-00		280.00	Employee Reimbursement	2927
Check Number 6026227 Total:											280.00		
1008334	Adam Stearns	E	Mileage reimbursement for PD t	05/24/2022	6028992	05/27/2022	Issued	Mileage reimbursement for PD to Houston and Huntsville	199-41-750-99-00-6411-00		91.84	Employee Reimbursement	4004
Check Number 6028992 Total:											91.84		
5894	Addison Lea Brown	V	45	09/18/2021	6025864	01/20/2022	Issued	A. Brown MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	50.00	Check Request	223693
Check Number 6025864 Total:											50.00		
5387	Adrian Aguirre	V	0902AA	09/01/2021	6023345	09/09/2021	Issued	percussion consultant	199-36-001-99-00-6299-15		325.00	Check Request	201250
Check Number 6023345 Total:											325.00		
5387	Adrian Aguirre	V	0913AA	09/16/2021	6023460	09/16/2021	Issued	percussion tech	199-36-001-99-00-6299-15		440.00	Check Request	203841
Check Number 6023460 Total:											440.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
5387	Adrian Aguirre	V	1001AA	10/01/2021	6023981	10/07/2021	Issued	perc consultant	199-36-001-99-00-6299-15		415.00	Check Request	207044	
											Check Number 6023981 Total:	415.00		
5387	Adrian Aguirre	V	1020AA	10/25/2021	6024333	10/21/2021	Issued	percussion consultant	199-36-001-99-00-6299-15		915.00	Check Request	209981	
											Check Number 6024333 Total:	915.00		
5387	Adrian Aguirre	V	1118AA	11/30/2021	6025116	12/02/2021	Issued	percussion tech	199-36-001-99-00-6299-15		430.00	Check Request	215738	
											Check Number 6025116 Total:	430.00		
1004622	Adriana Hughes	E	FINGERPRINTS	03/31/2022	6027700	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3393	
											Check Number 6027700 Total:	39.05		
5984	Adrian Braden	V	3-1131921	02/05/2022	6026089	01/27/2022	Issued	winterguard soundtrack consultant	199-36-001-99-00-6299-15		1,000.00	Check Request	226520	
											Check Number 6026089 Total:	1,000.00		
58	ADVANCED GRAPHICS	V	106122	02/19/2022	4006627	02/24/2022	Issued	Perfecta Heavyweight Coated Paper 24x100	199-11-062-11-00-6399-98		599.70	PO	20224025	
58	ADVANCED GRAPHICS	V	106122	02/19/2022	4006627	02/24/2022	Issued	2400 INK Cartridge 80mil Black	199-11-062-11-00-6399-98		159.90	PO	20224025	
58	ADVANCED GRAPHICS	V	106122	02/19/2022	4006627	02/24/2022	Issued	2400 INK CARTRIDGE 29MIL CYAN	199-11-062-11-00-6399-98		119.85	PO	20224025	
58	ADVANCED GRAPHICS	V	106122	02/19/2022	4006627	02/24/2022	Issued	2400 INK CARTRIDGE 29MIL MAGENTA	199-11-062-11-00-6399-98		79.90	PO	20224025	
58	ADVANCED GRAPHICS	V	106122	02/19/2022	4006627	02/24/2022	Issued	2400 INK CARTRIDGE 29MIL YELLOW	199-11-062-11-00-6399-98		39.95	PO	20224025	
58	ADVANCED GRAPHICS	V	106122	02/19/2022	4006627	02/24/2022	Issued	SHIPPING	199-11-062-11-00-6399-98		89.93	PO	20224025	
											Check Number 4006627 Total:	1,089.23		
58	ADVANCED GRAPHICS	V	107028	04/07/2022	4006896	04/22/2022	Issued	Ink Set	199-11-001-11-00-6399-98		329.99	PO	20223480	
58	ADVANCED GRAPHICS	V	107028	04/07/2022	4006896	04/22/2022	Issued	Paper	199-11-001-11-00-6399-98		269.85	PO	20223480	
58	ADVANCED GRAPHICS	V	107028	04/07/2022	4006896	04/22/2022	Issued	Shipping	199-11-001-11-00-6399-98		41.99	PO	20223480	
											Check Number 4006896 Total:	641.83		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
58	ADVANCED GRAPHICS	V	107547	05/06/2022	4006993	05/12/2022	Issued	VQ perfecta heavyweight coated paper for Perfecta 2400	199-12-042-99-00-6399-00		499.75	PO	20225457	
											Check Number 4006993 Total:	499.75		
58	ADVANCED GRAPHICS	V	107858	05/23/2022	4007075	05/31/2022	Issued	VQ Perfecta Heavyweight Coated Paper: 24 x 100 for perfecta 2400 & 3600	199-23-104-99-00-6399-00		99.95	PO	20226519	
58	ADVANCED GRAPHICS	V	107858	05/23/2022	4007075	05/31/2022	Issued	Variquest perfecta 2400 ink cartridge, 80 mil black	199-23-104-99-00-6399-00		79.95	PO	20226519	
58	ADVANCED GRAPHICS	V	107858	05/23/2022	4007075	05/31/2022	Issued	Variquest perfecta 2400 ink cartridge, 29 mil cyan	199-23-104-99-00-6399-00		39.95	PO	20226519	
58	ADVANCED GRAPHICS	V	107858	05/23/2022	4007075	05/31/2022	Issued	Variquest perfecta 2400 ink cartridge, 29 mil magenta	199-23-104-99-00-6399-00		39.95	PO	20226519	
58	ADVANCED GRAPHICS	V	107858	05/23/2022	4007075	05/31/2022	Issued	yellow shipping	199-23-104-99-00-6399-00		26.97	PO	20226519	
											Check Number 4007075 Total:	326.72		
58	ADVANCED GRAPHICS	V	107967	05/24/2022	4007150	06/16/2022	Issued	VARIQUEST PERFECTA 2400STP/3600STP INK SET, YMCBK	199-12-001-99-00-6399-00		329.95	PO	20225319	
											Check Number 4007150 Total:	329.95		
58	ADVANCED GRAPHICS	V	107835	05/20/2022	4007295	07/21/2022	Issued	VQ Perfecta Heavyweight Coated Paper 24x100 for Perfecta 2400 and 3600	461-36-109-00-00-6498-P1		499.75	PO	20225927	
											Check Number 4007295 Total:	499.75		
58	ADVANCED GRAPHICS	V	108365	07/21/2022	4007356	08/04/2022	Issued	VARIQUEST PERFECTA 2400 INK CARTRIDGE, 80mil BLACK	199-13-999-99-00-6399-C2		79.95	PO	20227475	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
58	ADVANCED GRAPHICS	V	108365	07/21/2022	4007356	08/04/2022	Issued	VARIQUEST PERFECTA 2400 INK CARTRIDGE, 29ml CYAN	199-13-999-99-00-6399-C2		39.95	PO	20227475
58	ADVANCED GRAPHICS	V	108365	07/21/2022	4007356	08/04/2022	Issued	VARIQUEST PERFECTA 2400 INK CARTRIDGE, 29mil MAGENTA	199-13-999-99-00-6399-C2		39.95	PO	20227475
58	ADVANCED GRAPHICS	V	108365	07/21/2022	4007356	08/04/2022	Issued	VARIQUEST PERFECTA 2400 INK CARTRIDGE, 29mil YELLOW	199-13-999-99-00-6399-C2		39.95	PO	20227475
58	ADVANCED GRAPHICS	V	108365	07/21/2022	4007356	08/04/2022	Issued	Customer Freight Charge.	199-13-999-99-00-6399-C2		17.98	PO	20227475
58	ADVANCED GRAPHICS	V	108378	07/22/2022	4007356	08/04/2022	Issued	Polaroid YMCKT Full Color Ribbon w/overlay -	199-41-750-99-00-6399-00		555.00	PO	20227382
58	ADVANCED GRAPHICS	V	108378	07/22/2022	4007356	08/04/2022	Issued	500 image Replaces Part 3-0101 Blank Plastic Card Stock SSP Portrait Punched	199-41-750-99-00-6399-00		78.00	PO	20227382
58	ADVANCED GRAPHICS	V	108378	07/22/2022	4007356	08/04/2022	Issued	500 Box 20 mil shipping	199-41-750-99-00-6399-00		63.90	PO	20227382
Check Number 4007356 Total:											914.68		
58	ADVANCED GRAPHICS	V	108772	08/17/2022	4007403	08/18/2022	Issued	2400x3600 paper	461-36-062-00-00-6498-L1		499.75	PO	20227721
58	ADVANCED GRAPHICS	V	108772	08/17/2022	4007403	08/18/2022	Issued	black ink	461-36-062-00-00-6498-L1		159.90	PO	20227721
58	ADVANCED GRAPHICS	V	108772	08/17/2022	4007403	08/18/2022	Issued	cyan ink	461-36-062-00-00-6498-L1		79.90	PO	20227721
58	ADVANCED GRAPHICS	V	108772	08/17/2022	4007403	08/18/2022	Issued	magenta ink	461-36-062-00-00-6498-L1		79.90	PO	20227721
58	ADVANCED GRAPHICS	V	108772	08/17/2022	4007403	08/18/2022	Issued	yellow ink	461-36-062-00-00-6498-L1		79.90	PO	20227721
58	ADVANCED GRAPHICS	V	108772	08/17/2022	4007403	08/18/2022	Issued	Freight Charge	461-36-062-00-00-6498-L1		80.94	PO	20227721
Check Number 4007403 Total:											980.29		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
58	ADVANCED GRAPHICS	V	108819	08/19/2022	4007448	08/25/2022	Issued	variquest perfecta 2400 printhead replacement kit for poster maker	461-36-061-00-00-6498-P1		249.95	PO	20227799	
											Check Number 4007448 Total:	249.95		
58	ADVANCED GRAPHICS	V	73430	09/07/2021	6023371	09/16/2021	Issued	Yellow ink for VariQuest 2400	199-11-062-11-00-6399-98		159.96	PO	20217714	
58	ADVANCED GRAPHICS	V	73430	09/07/2021	6023371	09/16/2021	Issued	Cyan Ink	199-11-062-11-00-6399-98		39.99	PO	20217714	
58	ADVANCED GRAPHICS	V	73430	09/07/2021	6023371	09/16/2021	Issued	Magenta Ink	199-11-062-11-00-6399-98		39.99	PO	20217714	
58	ADVANCED GRAPHICS	V	73430	09/07/2021	6023371	09/16/2021	Issued	Shipping	199-11-062-11-00-6399-98		12.00	PO	20217714	
											Check Number 6023371 Total:	251.94		
58	ADVANCED GRAPHICS	V	73493	09/17/2021	6023486	09/23/2021	Issued	variquest supply	199-12-002-99-00-6399-00		1,228.12	PO	20220056	
											Check Number 6023486 Total:	1,228.12		
58	ADVANCED GRAPHICS	V	73548	09/23/2021	6023638	09/30/2021	Issued	Poster Paper for printer with shipping	199-11-001-11-00-6399-98		194.90	PO	20220831	
											Check Number 6023638 Total:	194.90		
58	ADVANCED GRAPHICS	V	73669	10/13/2021	6024244	10/21/2021	Issued	VariQuest:SupVQ Prefecta 24100HDMCP 24" X 100 Heavy Duty Matte Coated Paper for VariQuest Perfecta 2400	199-13-999-99-00-6399-CA		449.75	PO	20221563	
58	ADVANCED GRAPHICS	V	73669	10/13/2021	6024244	10/21/2021	Issued	Suplies	199-13-999-99-00-6399-CA		199.96	PO	20221563	
58	ADVANCED GRAPHICS	V	73669	10/13/2021	6024244	10/21/2021	Issued	VariQuest:SupVQ Perfecta: PT-Inkset	199-13-999-99-00-6399-CA		45.48	PO	20221563	
58	ADVANCED GRAPHICS	V	73690	10/18/2021	6024244	10/21/2021	Issued	Shipping	199-13-999-99-00-6399-CA		45.48	PO	20221563	
58	ADVANCED GRAPHICS	V	73690	10/18/2021	6024244	10/21/2021	Issued	24 X 100 Heavy duty matte coated paper	199-11-062-11-00-6399-98		449.75	PO	20221648	
58	ADVANCED GRAPHICS	V	73690	10/18/2021	6024244	10/21/2021	Issued	S & H	199-11-062-11-00-6399-98		31.48	PO	20221648	
											Check Number 6024244 Total:	1,176.42		
58	ADVANCED GRAPHICS	V	73791	11/08/2021	6024684	11/11/2021	Issued	Variquest: supplies VQ Perfecta: Perfecta Media 24100HDWR 24"x100" Heavy duty water resistant banner	199-11-104-11-00-6399-98		259.90	PO	20222259	



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
58	ADVANCED GRAPHICS	V	73791	11/08/2021	6024684	11/11/2021	Issued	shipping	199-11-104-11-00-6399-98		0.20	PO	20222259
Check Number 6024684 Total:											260.10		
58	ADVANCED GRAPHICS	V	73857	12/01/2021	6025209	12/09/2021	Issued	HEAVY DUTY MATTER COATED PAPER	199-11-109-11-00-6399-98		449.75	PO	20222691
58	ADVANCED GRAPHICS	V	73857	12/01/2021	6025209	12/09/2021	Issued	SUPPLIES VARIQUEST	199-11-109-11-00-6399-98		79.98	PO	20222691
58	ADVANCED GRAPHICS	V	73857	12/01/2021	6025209	12/09/2021	Issued	MAGNETA INK SUPPLIES CYAN INK	199-11-109-11-00-6399-98		79.98	PO	20222691
58	ADVANCED GRAPHICS	V	73857	12/01/2021	6025209	12/09/2021	Issued	SUPPLIES YELLOW INK	199-11-109-11-00-6399-98		79.98	PO	20222691
58	ADVANCED GRAPHICS	V	73857	12/01/2021	6025209	12/09/2021	Issued	SUPPIES BLACK INK	199-11-109-11-00-6399-98		159.98	PO	20222691
58	ADVANCED GRAPHICS	V	73857	12/01/2021	6025209	12/09/2021	Issued	SHIPPING AND HANDLING	199-11-109-11-00-6399-98		59.48	PO	20222691
Check Number 6025209 Total:											909.15		
58	ADVANCED GRAPHICS	V	73963	01/13/2022	6025911	01/20/2022	Issued	trip charge	199-11-105-11-00-6399-98		150.00	PO	20223250
58	ADVANCED GRAPHICS	V	73963	01/13/2022	6025911	01/20/2022	Issued	Perfecta 2400 printhead	199-11-105-11-00-6399-98		249.99	PO	20223250
58	ADVANCED GRAPHICS	V	73963	01/13/2022	6025911	01/20/2022	Issued	Perfecta 2400 black cartridge	199-11-105-11-00-6399-98		79.99	PO	20223250
Check Number 6025911 Total:											479.98		
4663	ADYSON COE SPRINGER	V	68	09/18/2021	6025811	01/20/2022	Issued	A. Springer MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	2,675.00	Check Request	226137
Check Number 6025811 Total:											2,675.00		
63	AFC TRANSPORTATION	V	25215	11/30/2021	4006333	12/09/2021	Issued	Quote-Reservation Q135791*1 MWHS- Gaylord 11/17/21	199-11-002-11-00-6412-32		2,485.75	PO	20221953
63	AFC TRANSPORTATION	V	25215	11/30/2021	4006333	12/09/2021	Issued	Quote-Reservation Q135791*2 Gaylord- MWHS 11/20/21	199-11-002-11-00-6412-32		2,485.75	PO	20221953
Check Number 4006333 Total:											4,971.50		
63	AFC TRANSPORTATION	V	27025	02/28/2022	4006742	03/25/2022	Issued	Madrigal Festival trip	461-36-001-99-00-6498-26		2,800.00	PO	20224221

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 4006742 Total:											2,800.00		
63	AFC TRANSPORTATION	V	28048	04/30/2022	4006994	05/12/2022	Issued	Motor Coach	199-11-002-11-00-6399-16		1,848.00	PO	20225480
63	AFC TRANSPORTATION	V	28049	04/30/2022	4006994	05/12/2022	Issued	Spring Trip - West Choir	461-36-002-99-00-6498-CH		3,080.00	PO	20225676
Check Number 4006994 Total:											4,928.00		
63	AFC TRANSPORTATION	V	24699	10/28/2021	6024511	11/04/2021	Issued	Charter Buses for UIL Regional Marching Contest 10/19/2021 MWHS - Woodforest - MWHS	199-36-002-99-00-6412-15		2,470.00	PO	20220934
Check Number 6024511 Total:											2,470.00		
5860	Against The Clock, Inc.	V	54090	10/27/2021	6024961	11/18/2021	Issued	EBOOK: Adobe Photoshop 2021	244-11-999-22-00-6399-00	2022	674.85	PO	20221728
5860	Against The Clock, Inc.	V	54090	10/27/2021	6024961	11/18/2021	Issued	EBOOK: Adobe Illustrator 2021	244-11-999-22-00-6399-00	2022	674.85	PO	20221728
5860	Against The Clock, Inc.	V	54090	10/27/2021	6024961	11/18/2021	Issued	EBOOK: Adobe InDesign 2021	244-11-999-22-00-6399-00	2022	674.85	PO	20221728
5860	Against The Clock, Inc.	V	54090	10/27/2021	6024961	11/18/2021	Issued	EBOOK: Adobe Dreamweaver 2021	244-11-999-22-00-6399-00	2022	674.85	PO	20221728
Check Number 6024961 Total:											2,699.40		
5504	Aggieland Tennis	V	01262022	01/26/2022	6025317	12/09/2021	Issued	Attached	199-36-999-91-00-6412-14		125.00	Check Request	218318
Check Number 6025317 Total:											125.00		
5504	Aggieland Tennis	V	03.10.2022	03/10/2022	6025318	12/09/2021	Issued	Attached	199-36-999-91-00-6412-14		200.00	Check Request	218326
Check Number 6025318 Total:											200.00		
67	AGGIE SWIM CLUB	V	EF - 8	12/17/2021	6025365	12/16/2021	Issued	Swim Meet Entry Fee	798-36-999-99-00-6399-SW		859.00	Check Request	220864
Check Number 6025365 Total:											859.00		
67	AGGIE SWIM CLUB	V	EF 10	03/03/2022	6026682	02/28/2022	Issued	Swim Meet Entry Fee	798-36-999-99-00-6399-SW		1,670.00	Check Request	234266
Check Number 6026682 Total:											1,670.00		
67	AGGIE SWIM CLUB	V	EF - 12	04/22/2022	6027969	04/21/2022	Issued	Entry Fee Check	798-36-999-99-00-6399-SW		4,780.00	Check Request	243235

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6027969 Total:											4,780.00		
68	AGILE SPORTS TECHNOLOGIES	V	HDW-8779	09/07/2021	6023269	09/09/2021	Issued	(4) Hudl Bluetooth Remotes	461-36-002-99-00-6498-FB		796.00	PO	20220026
Check Number 6023269 Total:											796.00		
68	AGILE SPORTS TECHNOLOGIES	V	HDW-9240	10/26/2021	6025997	01/27/2022	Issued	Hudl 10.5" iPad Case for GBB program	461-36-002-99-00-6498-GB		69.00	PO	20221948
68	AGILE SPORTS TECHNOLOGIES	V	HDW-9240	10/26/2021	6025997	01/27/2022	Issued		Shipping	461-36-002-99-00-6498-GB		19.78	PO
Check Number 6025997 Total:											88.78		
71	Aim for Success	V	WE-JSY-0946	02/28/2022	6028792	05/19/2022	Issued	Aim for Success program	199-13-999-99-00-6219-CA		3,240.83	PO	20220076
Check Number 6028792 Total:											3,240.83		
5482	Ainsley Ross	V	Add-ON	10/07/2021	6023863	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207110
Check Number 6023863 Total:											40.00		
5482	Ainsley Ross	V	35	09/18/2021	6025850	01/20/2022	Issued	A. Ross MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	2,675.00	Check Request	226129
Check Number 6025850 Total:											2,675.00		
100	AL'S FORMAL WEAR	V	090721	09/07/2021	6023487	09/23/2021	Issued	new black shirts for chorale FRanz shipping	199-11-001-11-00-6399-16		259.87	PO	20220203
100	AL'S FORMAL WEAR	V	090721	09/07/2021	6023487	09/23/2021	Issued		199-11-001-11-00-6399-16		20.79	PO	20220203
Check Number 6023487 Total:											280.66		
100	AL'S FORMAL WEAR	V	4247105-708	03/11/2022	6028021	04/22/2022	Issued	White wing pleat tuxedo shirts- Hentrich	199-36-041-99-00-6647-15		891.09	PO	20224910
100	AL'S FORMAL WEAR	V	4247105-708	03/11/2022	6028021	04/22/2022	Issued		199-11-041-11-00-6399-15		607.91	PO	20224910
100	AL'S FORMAL WEAR	V	4247105-708	03/11/2022	6028021	04/22/2022	Issued		Shipping fee	199-11-041-11-00-6399-15		119.92	PO
Check Number 6028021 Total:											1,618.92		
100	AL'S FORMAL WEAR	V	PO 20224424	04/18/2022	6028793	05/19/2022	Issued	White Wing Pleated Shirts shipping	199-36-042-99-00-6647-15		824.45	PO	20224424
100	AL'S FORMAL WEAR	V	PO 20224424	04/18/2022	6028793	05/19/2022	Issued		199-36-042-99-00-6647-15		65.96	PO	20224424

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028793 Total:		890.41		
100	AL'S FORMAL WEAR	V	4198538-315	01/20/2022	6029644	07/19/2022	Issued	Clothes for MWHS Choir	199-36-999-99-00-6399-FA		119.92	Check Request	259254
									Check Number 6029644 Total:		119.92		
5899	Alaina Marie-Lynn Fisher	V	99	09/18/2021	6025869	01/20/2022	Issued	A. Fisher MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	202.50	Check Request	223722
									Check Number 6025869 Total:		202.50		
78	ALAMO IRON WORKS	V	52024152-00	10/26/2021	6024685	11/11/2021	Issued	Flat Bar A36 1/4 x 4 x 20 Ft	199-11-002-22-00-6399-71		536.80	PO	20222013
78	ALAMO IRON WORKS	V	52024152-00	10/26/2021	6024685	11/11/2021	Issued	Flat Bar A36 3/8 x 4 x 20 Ft	199-11-002-22-00-6399-71		1,193.40	PO	20222013
78	ALAMO IRON WORKS	V	52024152-00	10/26/2021	6024685	11/11/2021	Issued	Round Bar A36 1/2 x 20 Ft	199-11-002-22-00-6399-71		21.28	PO	20222013
78	ALAMO IRON WORKS	V	52024152-00	10/26/2021	6024685	11/11/2021	Issued	TBG Sq A513 1 x 1 x 16GA x 24 Ft	199-11-002-22-00-6399-71		350.52	PO	20222013
78	ALAMO IRON WORKS	V	52024152-00	10/26/2021	6024685	11/11/2021	Issued	TGB Sq A513 1-1/4 x 1 1/4 x 14GA x 24 Ft	199-11-002-22-00-6399-71		556.32	PO	20222013
78	ALAMO IRON WORKS	V	52024152-00	10/26/2021	6024685	11/11/2021	Issued	Angle A36 3 x 2 x 3/16 x 20 Ft 61.40	199-11-002-22-00-6399-71		394.64	PO	20222013
78	ALAMO IRON WORKS	V	52024152-00	10/26/2021	6024685	11/11/2021	Issued	Exp Mtl Std 1-1/2 x #6 x 4 Ft x 8 Ft	199-11-002-22-00-6399-71		485.25	PO	20222013
78	ALAMO IRON WORKS	V	52024152-00	10/26/2021	6024685	11/11/2021	Issued	Delivery Handling	199-11-002-22-00-6399-71		75.00	PO	20222013
									Check Number 6024685 Total:		3,613.21		
78	ALAMO IRON WORKS	V	52024477-00	11/10/2021	6030107	08/12/2022	Issued	Angle 1x1x3/16x20ft	199-11-001-22-00-6399-71		190.15	PO	20222380
78	ALAMO IRON WORKS	V	52024477-00	11/10/2021	6030107	08/12/2022	Issued	Angle 1 1/4 x 1 1/4 x 3/16 x 20ft	199-11-001-22-00-6399-71		434.37	PO	20222380
78	ALAMO IRON WORKS	V	52024477-00	11/10/2021	6030107	08/12/2022	Issued	Angle 1 1/2 x 1 1/2 x 3/16 x 20ft	199-11-001-22-00-6399-71		58.11	PO	20222380
78	ALAMO IRON WORKS	V	52024477-00	11/10/2021	6030107	08/12/2022	Issued	Angle 2 x 2 x 1/4 x 20ft	199-11-001-22-00-6399-71		405.80	PO	20222380
78	ALAMO IRON WORKS	V	52024477-00	11/10/2021	6030107	08/12/2022	Issued	Sq. Tubing 1 x 1 z 14 ga x 24ft	199-11-001-22-00-6399-71		298.19	PO	20222380
78	ALAMO IRON WORKS	V	52024477-00	11/10/2021	6030107	08/12/2022	Issued	Sq Tubing 1 1/4 x 1 1/4 x 14 ga x 24 ft	199-11-001-22-00-6399-71		142.08	PO	20222380
78	ALAMO IRON WORKS	V	52024477-00	11/10/2021	6030107	08/12/2022	Issued	Sq Tubing 1 1/2 x 1 1.2	199-11-001-22-00-6399-71		181.65	PO	20222380

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
78	ALAMO IRON WORKS	V	52024477-00	11/10/2021	6030107	08/12/2022	Issued	x 14 ga x 24 ft	199-11-001-22-00-6399-71				
78	ALAMO IRON WORKS	V	52024477-00	11/10/2021	6030107	08/12/2022	Issued	Sq tubing 2 x 2 x 14 ga x 24ft	199-11-001-22-00-6399-71		233.79	PO	20222380
78	ALAMO IRON WORKS	V	52024477-00	11/10/2021	6030107	08/12/2022	Issued	Rec Tubing 2 x 1 x 14 ga x 24 ft	199-11-001-22-00-6399-71		288.35	PO	20222380
78	ALAMO IRON WORKS	V	52024477-00	11/10/2021	6030107	08/12/2022	Issued	Black Pipe PE 1 1/4	199-11-001-22-00-6399-71		382.45	PO	20222380
78	ALAMO IRON WORKS	V	52024477-00	11/10/2021	6030107	08/12/2022	Issued	Plate A36 1/4 x 4 x 8	199-11-001-22-00-6399-71		423.60	PO	20222380
78	ALAMO IRON WORKS	V	52024477-00	11/10/2021	6030107	08/12/2022	Issued	Plate 14 ga X 4 x 8	199-11-001-22-00-6399-71		147.50	PO	20222380
Check Number 6030107 Total:											3,186.04		
1006587	Alana Wood	E	FINGERPRINTS	04/13/2022	6028018	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3492
Check Number 6028018 Total:											39.05		
1007683	Alan Meeks	E	FINGERPRINTS	03/29/2022	6027503	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3182
Check Number 6027503 Total:											39.05		
1282973	Alayna Magnuson	V	Adventures	08/05/2022	6030248	08/12/2022	Issued	Procure balance	748-00-000-00-00-5769-00		15.00	Non Employee Reimbursement	630
Check Number 6030248 Total:											15.00		
4623	ALAYNA RAE GUTIERREZ	V	107 & 108	09/18/2021	6025798	01/20/2022	Issued	A. Gutierrez MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	2,675.00	Check Request	223734
Check Number 6025798 Total:											2,675.00		
1004579	Alberta Estrada	E	FINGERPRINTS	04/08/2022	6027918	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3403
Check Number 6027918 Total:											39.05		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5224	ALBERT VELA	V	7	04/12/2022	6028321	04/28/2022	Issued	pre UIL consultation 4/12	199-36-042-99-00-6299-15		150.00	PO	20224038
								Check Number 6028321 Total:			150.00		
1004133	Alejandra Benitez	E	Mileage Reimbursement	12/02/2021	6025324	12/09/2021	Issued	Mileage Reimbursement for campus support provided 10/4-12/2	199-13-999-99-00-6411-CA		59.08	Employee Reimbursement	2824
								Check Number 6025324 Total:			59.08		
1004133	Alejandra Benitez	E	Mileage	02/01/2022	6026497	02/17/2022	Issued	Reimbursement	199-11-999-25-00-6411-00		31.32	Employee Reimbursement	2943
								Check Number 6026497 Total:			31.32		
1004133	Alejandra Benitez	E	FINGERPRINTS	03/25/2022	6027445	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3202
								Check Number 6027445 Total:			39.05		
1004133	Alejandra Benitez	E	May Mileage Reimbursement	05/25/2022	6029659	07/19/2022	Issued	May Biliteracy Specialist Mileage Reimbursement	199-13-999-99-00-6411-CA		201.40	Employee Reimbursement	4033
								Check Number 6029659 Total:			201.40		
1006920	Alejandro Trejo Alvarado	E	FINGERPRINTS	04/05/2022	6027965	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3405
								Check Number 6027965 Total:			39.05		
81	ALERT SERVICES, INC	V	5070619	08/20/2021	6023372	09/16/2021	Issued	Gatorade Recovery Kits Medi Kit Theraband Red, Green, Ylw, Blue Extremity Strap	461-36-001-99-00-6498-T1		625.70	PO	20217595
								Check Number 6023372 Total:			625.70		
81	ALERT SERVICES, INC	V	5072639	09/24/2021	6023639	09/30/2021	Issued	Medical Supplies For Trainers Field House	199-36-001-91-00-6396-14		1,454.10	PO	20220871

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6023639 Total:	1,454.10		
81	ALERT SERVICES, INC	V	5072373	09/21/2021	6024015	10/14/2021	Issued	Medical Supplies For Trainers Field House	199-36-001-91-00-6396-14		775.00	PO	20220871
										Check Number 6024015 Total:	775.00		
81	ALERT SERVICES, INC	V	5073439	10/08/2021	6024245	10/21/2021	Issued	Medical Supplies For Trainers Field House	199-36-001-91-00-6396-14		138.19	PO	20220871
										Check Number 6024245 Total:	138.19		
81	ALERT SERVICES, INC	V	5074966	11/03/2021	6024686	11/11/2021	Issued	Medical Supplies For Trainers Field House	199-36-001-91-00-6396-14		352.55	PO	20220871
										Check Number 6024686 Total:	352.55		
81	ALERT SERVICES, INC	V	5073066	10/01/2021	6025042	12/02/2021	Issued	Powerflex 3"	199-36-002-91-00-6396-14		329.50	PO	20221084
81	ALERT SERVICES, INC	V	5073066	10/01/2021	6025042	12/02/2021	Issued	QDA	199-36-002-91-00-6396-14		44.70	PO	20221084
81	ALERT SERVICES, INC	V	5073066	10/01/2021	6025042	12/02/2021	Issued	Tongue Depressors	199-36-002-91-00-6396-14		11.90	PO	20221084
81	ALERT SERVICES, INC	V	5073066	10/01/2021	6025042	12/02/2021	Issued	Medium Hinged Knee Brace	199-36-002-91-00-6396-14		61.90	PO	20221084
81	ALERT SERVICES, INC	V	5073066	10/01/2021	6025042	12/02/2021	Issued	Large hinged Knee Brace	199-36-002-91-00-6396-14		61.90	PO	20221084
81	ALERT SERVICES, INC	V	5073066	10/01/2021	6025042	12/02/2021	Issued	XL Hinged Knee Brace	199-36-002-91-00-6396-14		61.90	PO	20221084
81	ALERT SERVICES, INC	V	5073066	10/01/2021	6025042	12/02/2021	Issued	Whizzer	199-36-002-91-00-6396-14		42.95	PO	20221084
81	ALERT SERVICES, INC	V	5073066	10/01/2021	6025042	12/02/2021	Issued	Freight	199-36-002-91-00-6396-14		75.00	PO	20221084
										Check Number 6025042 Total:	689.75		
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Alert Tape	461-36-001-99-00-6498-T1		644.75	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Coach Tape	461-36-001-99-00-6498-T1		1,214.25	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Alert Hinged Knee Brace	461-36-001-99-00-6498-T1		194.75	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Alert Hinged Knee Brace MD	461-36-001-99-00-6498-T1		194.75	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Alert Hinged Knee Brace LG	461-36-001-99-00-6498-T1		194.75	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Alert Hunged Knee Brace XL	461-36-001-99-00-6498-T1		194.75	PO	20224161

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Alert Hunged Knee Brace 2 XL	461-36-001-99-00-6498-T1		194.75	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Alert Hinged Knee Brace 3X	461-36-001-99-00-6498-T1		77.90	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Powerflex 2" BLK 24 CS	461-36-001-99-00-6498-T1		509.25	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Ultralite Ankle 195 BLK MD	461-36-001-99-00-6498-T1		229.50	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Ultralite Ankle 195 BLK LG	461-36-001-99-00-6498-T1		229.50	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Alert Patella Knee Sm	461-36-001-99-00-6498-T1		154.75	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Alert Patella Knee MD	461-36-001-99-00-6498-T1		154.75	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Alert Patella Knee LG	461-36-001-99-00-6498-T1		154.75	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Alert Patella Knee XL	461-36-001-99-00-6498-T1		61.90	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Alert Patella Knee 3X	461-36-001-99-00-6498-T1		61.90	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Jumpers Knee Strap Black	461-36-001-99-00-6498-T1		79.50	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Alert Bubba Brace OSFM	461-36-001-99-00-6498-T1		169.50	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Alert Univ Writs Support Lt	461-36-001-99-00-6498-T1		27.90	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Alert Univ Wrist Support	461-36-001-99-00-6498-T1		27.90	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Alert Thigh Support SM	461-36-001-99-00-6498-T1		59.75	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Alert Thigh Support MD	461-36-001-99-00-6498-T1		59.75	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Alert Thigh Support 2X	461-36-001-99-00-6498-T1		59.75	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	M-Wrap Black 48 CS	461-36-001-99-00-6498-T1		113.90	PO	20224161
81	ALERT SERVICES, INC	V	5077828	02/16/2022	6027258	03/31/2022	Issued	Freight	461-36-001-99-00-6498-T1		95.00	PO	20224161
81	ALERT SERVICES, INC	V	5078080	02/25/2022	6027258	03/31/2022	Issued	Powerflex 3" BLK 16 CS	461-36-001-99-00-6498-T1		509.25	PO	20224161
81	ALERT SERVICES, INC	V	5078080	02/25/2022	6027258	03/31/2022	Issued	Alert Patella Knee XL	461-36-001-99-00-6498-T1		92.85	PO	20224161
81	ALERT SERVICES, INC	V	5078080	02/25/2022	6027258	03/31/2022	Issued	Alert Patella Knee 2X	461-36-001-99-00-6498-T1		154.75	PO	20224161



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6027258 Total:	5,916.75		
81	ALERT SERVICES, INC	V	5079484	04/27/2022	6028574	05/12/2022	Issued	Game Ready Control Unit Pro 2.1 w/hose	199-36-001-91-00-6396-14		2,314.20	PO	20225947
81	ALERT SERVICES, INC	V	5079484	04/27/2022	6028574	05/12/2022	Issued	Game Ready Shoulder Wrap Rt Lg	199-36-001-91-00-6396-14		199.00	PO	20225947
81	ALERT SERVICES, INC	V	5079484	04/27/2022	6028574	05/12/2022	Issued	Game Ready Shoulder Wrap Rt Lg	461-36-001-99-00-6498-T1		204.20	PO	20225947
81	ALERT SERVICES, INC	V	5079484	04/27/2022	6028574	05/12/2022	Issued	Game Ready Should Wrap LT LG	461-36-001-99-00-6498-T1		403.20	PO	20225947
81	ALERT SERVICES, INC	V	5079484	04/27/2022	6028574	05/12/2022	Issued	Game Ready Ankle Wrap	461-36-001-99-00-6498-T1		343.56	PO	20225947
81	ALERT SERVICES, INC	V	5079484	04/27/2022	6028574	05/12/2022	Issued	Game Ready Knee Wrap	461-36-001-99-00-6498-T1		351.96	PO	20225947
81	ALERT SERVICES, INC	V	5079484	04/27/2022	6028574	05/12/2022	Issued	Theragun Mini	461-36-001-99-00-6498-T1		995.00	PO	20225947
81	ALERT SERVICES, INC	V	5079484	04/27/2022	6028574	05/12/2022	Issued	Freight	461-36-001-99-00-6498-T1		115.00	PO	20225947
										Check Number 6028574 Total:	4,926.12		
81	ALERT SERVICES, INC	V	5079858	05/12/2022	6029173	06/08/2022	Issued	Medical Supplies/Tape/Sponge/P owerflex	461-36-001-99-00-6498-T1		4,036.15	PO	20226453
										Check Number 6029173 Total:	4,036.15		
81	ALERT SERVICES, INC	V	5080052	05/20/2022	6029428	06/27/2022	Issued	Nose Bleed Plugs	461-36-001-99-00-6498-T1		13.95	PO	20226702
81	ALERT SERVICES, INC	V	5080052	05/20/2022	6029428	06/27/2022	Issued	Fanny Pack Black	461-36-001-99-00-6498-T1		576.45	PO	20226702
81	ALERT SERVICES, INC	V	5080052	05/20/2022	6029428	06/27/2022	Issued	Shipping	461-36-001-99-00-6498-T1		45.00	PO	20226702
										Check Number 6029428 Total:	635.40		
81	ALERT SERVICES, INC	V	5080883	07/07/2022	6029805	07/28/2022	Issued	Medical Supplies/Tape/Sponge/P owerflex	461-36-001-99-00-6498-T1		1,934.25	PO	20226453
										Check Number 6029805 Total:	1,934.25		
81	ALERT SERVICES, INC	V	5081630	07/28/2022	6030108	08/12/2022	Issued	Kestrel 5400 Heat Stress Tracker	461-36-001-99-00-6498-T1		490.95	PO	20227674
81	ALERT SERVICES, INC	V	5081630	07/28/2022	6030108	08/12/2022	Issued	Freight	461-36-001-99-00-6498-T1		50.00	PO	20227674
										Check Number 6030108 Total:	540.95		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
91673	Alexander Stubbs	V	Adventures	08/01/2022	6030093	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		45.00	Non Employee Reimbursement	587
Check Number 6030093 Total:											45.00		
1005009	Alexandra Chavez	E	FINGERPRINTS	04/13/2022	6027994	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3484
Check Number 6027994 Total:											39.05		
1246937	Alexandra Cloy	V	Adventures	08/01/2022	6030037	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		105.00	Non Employee Reimbursement	565
Check Number 6030037 Total:											105.00		
6029	Alexious Hardaway	V	judge	03/10/2022	6027163	03/25/2022	Issued	Cheer Tryout Judge	461-36-002-99-00-6498-84		150.00	Check Request	237095
Check Number 6027163 Total:											150.00		
1206746	Alicia Harris	V	168153 & 168216	03/25/2022	6027541	04/07/2022	Issued	Student Refund- They have moved to a new address.	240-00-002-00-00-5751-03		9.80	Non Employee Reimbursement	494
1206746	Alicia Harris	V	168153 & 168216	03/25/2022	6027541	04/07/2022	Issued	Student Refund- They have moved to a new address.	240-00-041-00-00-5751-03		29.30	Non Employee Reimbursement	494
Check Number 6027541 Total:											39.10		
1008562	Alicia McGuffin	E	FINGERPRINTS	03/28/2022	6027502	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3136
Check Number 6027502 Total:											39.05		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1019429	Alicia Urban	V	160980 160979 155139	09/23/2021	6023636	09/30/2021	Issued	Lunch Refunds	240-00-061-00-00-5751-03		63.81	Non Employee Reimbursement	468
Check Number 6023636 Total:											63.81		
1009155	Alison Allen	V	Adventures	08/01/2022	6030031	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		240.00	Non Employee Reimbursement	545
Check Number 6030031 Total:											240.00		
5418	Allegiance Benefit Plan Management, Inc.	V	421326	09/01/2021	4006148	09/13/2021	Issued	Allegiance Bill - Sept 2021	863-00-000-00-00-2153-AM		80,307.54	Check Request	201442
Check Number 4006148 Total:											80,307.54		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:09072021	09/07/2021	4006149	09/13/2021	Issued	Allegiance Weekly Bill 09-07-2021	863-00-000-00-00-2153-AM		126,958.23	Check Request	201480
Check Number 4006149 Total:											126,958.23		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:09202021	09/20/2021	4006171	09/28/2021	Issued	Allegiance Weekly Bill 09-20-2021	863-00-000-00-00-2153-AM		139,766.16	Check Request	204085
Check Number 4006171 Total:											139,766.16		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:09132021	09/13/2021	4006172	09/28/2021	Issued	Allegiance Weekly Bill 09-13-2021	863-00-000-00-00-2153-AM		71,123.24	Check Request	204055
Check Number 4006172 Total:											71,123.24		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:09272021	09/27/2021	4006183	10/07/2021	Issued	Allegiance Weekly Bill 09-27-2021	863-00-000-00-00-2153-AM		134,404.82	Check Request	206810
Check Number 4006183 Total:											134,404.82		
5418	Allegiance Benefit Plan Management, Inc.	V	421998	10/01/2021	4006184	10/07/2021	Issued	Allegiance Monthly Bill October 2021	863-00-000-00-00-2153-AM		83,621.24	Check Request	207063
Check Number 4006184 Total:											83,621.24		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:10042021	10/04/2021	4006187	10/07/2021	Issued	Allegiance Weekly Bill 10-04-2021	863-00-000-00-00-2153-AM		96,918.64	Check Request	207175
Check Number 4006187 Total:											96,918.64		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:10112021	10/11/2021	4006217	10/15/2021	Issued	Allegiance Weekly Bill 10-11-2021	863-00-000-00-00-2153-AM		167,946.77	Check Request	209704

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 4006217 Total:		167,946.77		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:101821	10/18/2021	4006228	10/26/2021	Issued	Allegiance Weekly Bill 10/18/2021	863-00-000-00-00-2153-AM		132,330.39	Check Request	209971
									Check Number 4006228 Total:		132,330.39		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:10252021	10/25/2021	4006255	11/09/2021	Issued	Allegiance Weekly Bill 10/25/2021	863-00-000-00-00-2153-AM		68,017.82	Check Request	212467
									Check Number 4006255 Total:		68,017.82		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:110121	11/01/2021	4006256	11/09/2021	Issued	Allegiance Monthly Bill 11/2021 and Weekly Bill 11/01/201	863-00-000-00-00-2153-AM		65,310.84	Check Request	212716
5418	Allegiance Benefit Plan Management, Inc.	V	422664	11/01/2021	4006256	11/09/2021	Issued	Allegiance Monthly Bill 11/2021 and Weekly Bill 11/01/201	863-00-000-00-00-2153-AM		81,970.84	Check Request	212716
									Check Number 4006256 Total:		147,281.68		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:110821	11/08/2021	4006303	11/29/2021	Issued	Allegiance Weekly Bill 11/08/2021	863-00-000-00-00-2153-AM		111,831.37	Check Request	215448
									Check Number 4006303 Total:		111,831.37		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:11152021	11/15/2021	4006304	11/29/2021	Issued	Allegiance Weekly Bill 11-15-2021	863-00-000-00-00-2153-AM		149,669.08	Check Request	215489
									Check Number 4006304 Total:		149,669.08		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:11222021	11/22/2021	4006305	11/30/2021	Issued	Allegiance Weekly Bill 11/22/2021 and 11/29/2021	863-00-000-00-00-2153-AM		148,037.76	Check Request	218038
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:11292021	11/22/2021	4006305	11/30/2021	Issued	Allegiance Weekly Bill 11/22/2021 and 11/29/2021	863-00-000-00-00-2153-AM		11,687.18	Check Request	218038
									Check Number 4006305 Total:		159,724.94		
5418	Allegiance Benefit Plan Management, Inc.	V	423348	12/02/2021	4006363	12/09/2021	Issued	Allegiance Monthly Bill 12/2021	863-00-000-00-00-2153-AM		82,917.24	Check Request	218342
									Check Number 4006363 Total:		82,917.24		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:12062021	12/06/2021	4006364	12/09/2021	Issued	Allegiance Weekly Bill 12/06/2021	863-00-000-00-00-2153-AM		117,687.92	Check Request	218374
									Check Number 4006364 Total:		117,687.92		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:12132021	12/13/2021	4006373	12/15/2021	Issued	Allegiance Weekly Bill 12/13/2021	863-00-000-00-00-2153-AM		124,179.95	Check Request	220882

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 4006373 Total:											124,179.95		
5418	Allegiance Benefit Plan Management, Inc.	V	423830	01/06/2022	4006412	01/07/2022	Issued	Allegiance Monthly Bill 01-2022	863-00-000-00-00-2153-AM		81,723.28	Check Request	223533
Check Number 4006412 Total:											81,723.28		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:01032022	12/20/2021	4006413	01/07/2022	Issued	Allegiance Weekly Bill for 12-20-2021 & 01-03-2022	863-00-000-00-00-2153-AM		27,477.01	Check Request	223466
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:12202021	12/20/2021	4006413	01/07/2022	Issued	Allegiance Weekly Bill for 12-20-2021 & 01-03-2022	863-00-000-00-00-2153-AM		66,448.61	Check Request	223466
Check Number 4006413 Total:											93,925.62		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:01102022	01/10/2022	4006472	01/19/2022	Issued	Allegiance Weekly Bill 01-10-2022	863-00-000-00-00-2153-AM		107,586.80	Check Request	223753
Check Number 4006472 Total:											107,586.80		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:01182022	01/18/2022	4006523	01/28/2022	Issued	Allegiance Weekly Bill 01/18/2022	863-00-000-00-00-2153-AM		109,279.89	Check Request	226517
Check Number 4006523 Total:											109,279.89		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:12282021	12/28/2021	4006524	01/28/2022	Issued	Allegiance Weekly Bill 12/28/2021	863-00-000-00-00-2153-AM		49,386.14	Check Request	226534
Check Number 4006524 Total:											49,386.14		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:01242022	01/24/2022	4006525	01/28/2022	Issued	Allegiance Weekly Bill 01-24-2022	863-00-000-00-00-2153-AM		346,139.58	Check Request	226542
Check Number 4006525 Total:											346,139.58		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:01312022	01/31/2022	4006568	02/07/2022	Issued	Allegiance Weekly Bill 01-31-2022	863-00-000-00-00-2153-AM		134,495.09	Check Request	229064
Check Number 4006568 Total:											134,495.09		
5418	Allegiance Benefit Plan Management, Inc.	V	424775	02/03/2022	4006569	02/09/2022	Issued	Allegiance Monthly Bill 02-2022	863-00-000-00-00-2153-AM		81,049.53	Check Request	229144
Check Number 4006569 Total:											81,049.53		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:020722	02/07/2022	4006599	02/16/2022	Issued	Allegiance Weekly Bill 02/07/2022	863-00-000-00-00-2153-AM		201,401.56	Check Request	230761
Check Number 4006599 Total:											201,401.56		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:02142022	02/14/2022	4006626	02/18/2022	Issued	Allegiance Weekly Bill 02-14-2022	863-00-000-00-00-2153-AM		89,746.05	Check Request	231750

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 4006626 Total:		89,746.05		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:02222022	02/22/2022	4006655	02/24/2022	Issued	Allegiance Weekly Bill 02-22-2022	863-00-000-00-00-2153-AM		120,411.10	Check Request	232004
									Check Number 4006655 Total:		120,411.10		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:02282022	02/28/2022	4006695	03/07/2022	Issued	Allegiance Weekly Bill 02-28-2022	863-00-000-00-00-2153-AM		238,929.72	Check Request	234540
									Check Number 4006695 Total:		238,929.72		
5418	Allegiance Benefit Plan Management, Inc.	V	425468	03/01/2022	4006696	03/07/2022	Issued	Allegiance Monthly Bill March 2022	863-00-000-00-00-2153-AM		82,428.72	Check Request	234568
									Check Number 4006696 Total:		82,428.72		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:03072022	03/07/2022	4006698	03/09/2022	Issued	Allegiance Weekly Bill 03-07-2022	863-00-000-00-00-2153-AM		79,540.22	Check Request	234778
									Check Number 4006698 Total:		79,540.22		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:032122	03/22/2022	4006788	03/25/2022	Issued	Allegiance Weekly Bill 03-21-2022	863-00-000-00-00-2153-AM		117,295.14	Check Request	237386
									Check Number 4006788 Total:		117,295.14		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:03142022	03/14/2022	4006789	03/25/2022	Issued	Allegiance Weekly Bill 03-14-2022	863-00-000-00-00-2153-AM		83,695.57	Check Request	237355
									Check Number 4006789 Total:		83,695.57		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:04040202 2	04/04/2022	4006828	04/08/2022	Issued	Allegiance Weekly 4/4/2022 and Monthly 4/2022 Bill	863-00-000-00-00-2153-AM		71,908.58	Check Request	240314
5418	Allegiance Benefit Plan Management, Inc.	V	426143	04/04/2022	4006828	04/08/2022	Issued	Allegiance Weekly 4/4/2022 and Monthly 4/2022 Bill	863-00-000-00-00-2153-AM		82,046.54	Check Request	240314
									Check Number 4006828 Total:		153,955.12		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:032822	03/28/2022	4006829	04/08/2022	Issued	Allegiance Weekly Bill 03-28-2022	863-00-000-00-00-2153-AM		226,047.21	Check Request	239940
									Check Number 4006829 Total:		226,047.21		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:04182022	04/18/2022	4006927	04/26/2022	Issued	Allegiance Weekly Bill 04/18/2022	863-00-000-00-00-2153-AM		75,628.57	Check Request	243250
									Check Number 4006927 Total:		75,628.57		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:04112022	04/11/2022	4006928	04/26/2022	Issued	Allegiance Weekly Bill 04-11-2022	863-00-000-00-00-2153-AM		60,383.71	Check Request	242921

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 4006928 Total:		60,383.71		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:042522	04/25/2022	4006930	04/27/2022	Issued	Allegiance Weekly Bill 04/25/2022	863-00-000-00-00-2153-AM		325,676.93	Check Request	243586
									Check Number 4006930 Total:		325,676.93		
5418	Allegiance Benefit Plan Management, Inc.	V	426789	05/03/2022	4007031	05/16/2022	Issued	Allegiance Monthly Bill 05-2022	863-00-000-00-00-2153-AM		81,410.26	Check Request	246218
									Check Number 4007031 Total:		81,410.26		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:05022022	05/02/2022	4007032	05/16/2022	Issued	Allegiance Weekly Bill 05-02-2022	863-00-000-00-00-2153-AM		121,242.01	Check Request	246193
									Check Number 4007032 Total:		121,242.01		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:05162022	05/16/2022	4007070	05/24/2022	Issued	Allegiance Weekly Bill 05-16-2022	863-00-000-00-00-2153-AM		198,920.99	Check Request	249125
									Check Number 4007070 Total:		198,920.99		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:05092022	05/09/2022	4007071	05/24/2022	Issued	Allegiance Weekly Bill 05-09-2022	863-00-000-00-00-2153-AM		76,927.89	Check Request	248826
									Check Number 4007071 Total:		76,927.89		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:05232022	05/23/2022	4007112	06/01/2022	Issued	Allegiance Weekly Bill 05-23-2022	863-00-000-00-00-2153-AM		157,043.91	Check Request	249453
									Check Number 4007112 Total:		157,043.91		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:06062022	06/06/2022	4007114	06/08/2022	Issued	Allegiance Weekly Bill 06-06-2022	863-00-000-00-00-2153-AM		101,712.81	Check Request	252061
									Check Number 4007114 Total:		101,712.81		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:05312022	05/31/2022	4007115	06/08/2022	Issued	Allegiance Weekly Bill 05-31-2022	863-00-000-00-00-2153-AM		175,149.27	Check Request	251964
									Check Number 4007115 Total:		175,149.27		
5418	Allegiance Benefit Plan Management, Inc.	V	427447	06/01/2022	4007116	06/08/2022	Issued	Allegiance Monthly Bill 06-2022	863-00-000-00-00-2153-AM		81,244.88	Check Request	252034
									Check Number 4007116 Total:		81,244.88		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:062022	06/20/2022	4007181	06/27/2022	Issued	Allegiance Weekly Bill 06/2022	863-00-000-00-00-2153-AM		123,300.32	Check Request	254711
									Check Number 4007181 Total:		123,300.32		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:06132022	06/13/2022	4007182	06/27/2022	Issued	Allegiance Weekly Bill 06-13-2022	863-00-000-00-00-2153-AM		103,710.38	Check Request	254709

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 4007182 Total:		103,710.38		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:062722	06/27/2022	4007256	07/13/2022	Issued	Allegiance Weekly Bill 06-27-2022	863-00-000-00-00-2153-AM		73,815.49	Check Request	257057
									Check Number 4007256 Total:		73,815.49		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161	07/11/2022	4007323	07/27/2022	Issued	Allegiance Weekly Bill 07-11-2022	863-00-000-00-00-2153-AM		104,375.68	Check Request	259277
									Check Number 4007323 Total:		104,375.68		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:07052022	07/01/2022	4007324	07/27/2022	Issued	Allegiance Weekly Bill 7/5/2022 and July Monthly Bill	863-00-000-00-00-2153-AM		205,031.57	Check Request	257143
5418	Allegiance Benefit Plan Management, Inc.	V	428180	07/01/2022	4007324	07/27/2022	Issued	Allegiance Weekly Bill 7/5/2022 and July Monthly Bill	863-00-000-00-00-2153-AM		80,760.90	Check Request	257143
									Check Number 4007324 Total:		285,792.47		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:07182022	07/18/2022	4007382	08/08/2022	Issued	Allegiance Weekly Bill 07-18-2022 and 07-25-2022	863-00-000-00-00-2153-AM		219,698.09	Check Request	261711
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:07252022	07/18/2022	4007382	08/08/2022	Issued	Allegiance Weekly Bill 07-18-2022 and 07-25-2022	863-00-000-00-00-2153-AM		117,768.41	Check Request	261711
									Check Number 4007382 Total:		337,466.50		
5418	Allegiance Benefit Plan Management, Inc.	V	428812	08/01/2022	4007383	08/08/2022	Issued	Allegiane Monthly Bill 08-2022	863-00-000-00-00-2153-AM		80,125.54	Check Request	261977
									Check Number 4007383 Total:		80,125.54		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:08012022	08/01/2022	4007384	08/08/2022	Issued	Allegiance Weekly Bill 08-01-2022	863-00-000-00-00-2153-AM		112,833.75	Check Request	261966
									Check Number 4007384 Total:		112,833.75		
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:08082022	08/08/2022	4007473	08/29/2022	Issued	Allegiance Weekly Bills 08-08-2022 & 08-15-2022	863-00-000-00-00-2153-AM		171,772.46	Check Request	264943
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:08152022	08/08/2022	4007473	08/29/2022	Issued	Allegiance Weekly Bills 08-08-2022 & 08-15-2022	863-00-000-00-00-2153-AM		98,317.42	Check Request	264943
									Check Number 4007473 Total:		270,089.88		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:08222022	08/22/2022	4007474	08/29/2022	Issued	Allegiance Weekly Bill 08-22-2022	863-00-000-00-00-2153-AM		178,474.70	Check Request	264965
											Check Number 4007474 Total:	178,474.70	
5418	Allegiance Benefit Plan Management, Inc.	V	1008161:082922	08/29/2022	4007475	08/29/2022	Issued	Allegiance Weekly Bill 08292022	863-00-000-00-00-2153-AM		87,908.10	Check Request	267345
											Check Number 4007475 Total:	87,908.10	
93	ALLHEART	V	5278183	05/10/2022	6029806	07/28/2022	Issued	DICKIES V-NECK TOP GALAXY BLUE XLG	199-33-999-99-00-6399-00		35.94	PO	20226275
93	ALLHEART	V	5278183	05/10/2022	6029806	07/28/2022	Issued	DICKIES V-NECK TOP GALAXY BLUE LGE	199-33-999-99-00-6399-00		83.86	PO	20226275
93	ALLHEART	V	5278183	05/10/2022	6029806	07/28/2022	Issued	DICKIES V-NECK TOP GALAXY BLUE MED	199-33-999-99-00-6399-00		35.94	PO	20226275
93	ALLHEART	V	5278183	05/10/2022	6029806	07/28/2022	Issued	DICKIES V-NECK TOP GALAXY BLUE SML	199-33-999-99-00-6399-00		71.88	PO	20226275
93	ALLHEART	V	5278183	05/10/2022	6029806	07/28/2022	Issued	DICKIES V-NECK TOP GALAXY BLUE XSM	199-33-999-99-00-6399-00		11.98	PO	20226275
93	ALLHEART	V	5278183	05/10/2022	6029806	07/28/2022	Issued	DICKIES UNISEX DRAWSTRING PANT GALAXY BLUE XLG	199-33-999-99-00-6399-00		35.94	PO	20226275
93	ALLHEART	V	5278183	05/10/2022	6029806	07/28/2022	Issued	DICKIES UNISEX DRAWSTRING PANT GALAXY BLUE LGE	199-33-999-99-00-6399-00		83.86	PO	20226275
93	ALLHEART	V	5278183	05/10/2022	6029806	07/28/2022	Issued	DICKIES UNISEX DRAWSTRING PANT GALAXY BLUE MED	199-33-999-99-00-6399-00		59.90	PO	20226275
93	ALLHEART	V	5278183	05/10/2022	6029806	07/28/2022	Issued	DICKIES UNISEX DRAWSTRING PANT GALAXY BLUE SML	199-33-999-99-00-6399-00		59.90	PO	20226275
93	ALLHEART	V	5278183	05/10/2022	6029806	07/28/2022	Issued	DICKIES UNISEX DRAWSTRING PANT GALAXY BLUE XSM	199-33-999-99-00-6399-00		11.98	PO	20226275
93	ALLHEART	V	5278183	05/10/2022	6029806	07/28/2022	Issued	DICKIES UNISEX V-NECK TOP GALAXY	199-33-999-99-00-6399-00		31.14	PO	20226275

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
93	ALLHEART	V	5278183	05/10/2022	6029806	07/28/2022	Issued	BLUE XLG	199-33-999-99-00-6399-00				
93	ALLHEART	V	5278183	05/10/2022	6029806	07/28/2022	Issued	DICKIES UNISEX DRAWSTRING PANT GALAXY BLUE MDP	199-33-999-99-00-6399-00		11.98	PO	20226275
93	ALLHEART	V	5278183	05/10/2022	6029806	07/28/2022	Issued	Shipping & Handling	199-33-999-99-00-6399-00		16.03	PO	20226275
Check Number 6029806 Total:											550.33		
1002081	Allison Swiney	E	Mileage reimbursement	09/07/2021	6023724	09/30/2021	Issued	Travel to provide campus reading support	199-13-999-99-00-6411-CA		17.24	Employee Reimbursement	2707
Check Number 6023724 Total:											17.24		
1002081	Allison Swiney	E	Campus Travel	10/01/2021	6024165	10/14/2021	Issued	Campus travel to provide support	199-13-999-99-00-6411-CA		24.48	Employee Reimbursement	2737
Check Number 6024165 Total:											24.48		
1002081	Allison Swiney	E	Planning at campuses	10/12/2021	6024485	10/28/2021	Issued	Mileage reimbursement for planning	199-13-999-99-00-6411-CA		13.24	Employee Reimbursement	2754
Check Number 6024485 Total:											13.24		
1002081	Allison Swiney	E	Campus support	11/05/2021	6024852	11/11/2021	Issued	Mileage reimbursement for campus support provided 10/25-11/5	199-13-999-99-00-6411-CA		33.24	Employee Reimbursement	2777
Check Number 6024852 Total:											33.24		
1002081	Allison Swiney	E	Mileage Reimbursement	11/29/2021	6025194	12/02/2021	Issued	Mileage reimbursement for campus support provided 11/5-11/29	199-13-999-99-00-6411-CA		26.00	Employee Reimbursement	2815
Check Number 6025194 Total:											26.00		
1002081	Allison Swiney	E	Mileage reimbursement	12/10/2021	6025449	12/16/2021	Issued	Mileage reimbursement for campus support provided 11/30-12/10	199-13-999-99-00-6411-CA		17.20	Employee Reimbursement	2846

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025449	Total:	17.20		
1002081	Allison Swiney	E	Mileage	02/01/2022	6026511	02/17/2022	Issued	Reimbursement	199-13-999-99-00-6411-CA		54.36	Employee Reimbursement	2931
									Check Number 6026511	Total:	54.36		
1002081	Allison Swiney	E	Mileage	02/02/2022	6026814	03/04/2022	Issued	Reimbursement	199-13-999-99-00-6411-CA		42.44	Employee Reimbursement	2994
									Check Number 6026814	Total:	42.44		
1002081	Allison Swiney	E	Mileage Reimbursement	03/22/2022	6027254	03/31/2022	Issued	Mileage Reimbursement	199-13-999-99-00-6411-CA		28.44	Employee Reimbursement	3083
									Check Number 6027254	Total:	28.44		
1002081	Allison Swiney	E	FINGERPRINTS	04/04/2022	6027765	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3274
									Check Number 6027765	Total:	39.05		
1002081	Allison Swiney	E	Mileage Reimbursement	04/08/2022	6028491	05/05/2022	Issued	Reading Specialist - 3/23-4/8	199-13-999-99-00-6411-CA		26.72	Employee Reimbursement	3464
									Check Number 6028491	Total:	26.72		
1002081	Allison Swiney	E	April Mileage Reimbursement	04/27/2022	6028736	05/12/2022	Issued	Reading Specialist April Mileage Reimbursement	199-13-999-99-00-6411-CA		39.08	Employee Reimbursement	3697
									Check Number 6028736	Total:	39.08		
1002081	Allison Swiney	E	May - Mileage Reimbursement	05/24/2022	6029676	07/19/2022	Issued	May - Reading Specialist - Mileage Reimbursement	199-13-999-99-00-6411-CA		41.56	Employee Reimbursement	4031

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6029676	Total:	41.56		
4665	Allison Tayloe	V	4	09/18/2021	6025813	01/20/2022	Issued	A. Tayloe MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	12,125.00	Check Request	226147
									Check Number 6025813	Total:	12,125.00		
87	ALL OUT GRAPHICS	V	9502	06/15/2022	6029292	06/16/2022	Issued	Attached	461-36-001-99-00-6498-GB		581.00	Check Request	254520
87	ALL OUT GRAPHICS	V	9515	06/02/2022	6029292	06/16/2022	Issued	Attached	461-36-001-99-00-6498-GS		474.00	Check Request	254486
87	ALL OUT GRAPHICS	V	9516	06/01/2022	6029292	06/16/2022	Issued	Attached	461-36-001-99-00-6498-SB		320.00	Check Request	254487
87	ALL OUT GRAPHICS	V	9569	06/15/2022	6029292	06/16/2022	Issued	Attached	461-36-001-99-00-6498-TE		277.00	Check Request	254521
87	ALL OUT GRAPHICS	V	9577	06/14/2022	6029292	06/16/2022	Issued	Attached	461-36-001-99-00-6498-VB		980.00	Check Request	254488
									Check Number 6029292	Total:	2,632.00		
87	ALL OUT GRAPHICS	V	9684	07/21/2022	6029923	08/04/2022	Issued	Attached	461-36-002-99-00-6498-VB		326.00	Check Request	259526
87	ALL OUT GRAPHICS	V	9692	07/21/2022	6029923	08/04/2022	Issued	Attached	461-36-001-99-00-6498-BB		415.00	Check Request	259524
									Check Number 6029923	Total:	741.00		
90	ALL STAR MUFFLER & BRAKE	V	21985	02/23/2022	6026852	03/10/2022	Issued	Catalytic Converter	199-41-750-99-00-6399-00		2,650.00	PO	20224209
									Check Number 6026852	Total:	2,650.00		
6110	AllTex Welding Supply, Inc.	V	AL 153901	08/18/2022	6030556	08/25/2022	Issued	ELECT 1/87018 #5 EDUCATION DISCOUNT	461-36-002-99-00-6498-AG		89.11	PO	20227831
6110	AllTex Welding Supply, Inc.	V	AL 153901	08/18/2022	6030556	08/25/2022	Issued	ELECT 1/8 6010 5# *EDUC DISCOUNT APPLIES*	461-36-002-99-00-6498-AG		267.34	PO	20227831
6110	AllTex Welding Supply, Inc.	V	AL 153901	08/18/2022	6030556	08/25/2022	Issued	ELECT 1/8 6011 5# *EDUC DISCOUNT APPLIES*	461-36-002-99-00-6498-AG		267.34	PO	20227831
6110	AllTex Welding Supply, Inc.	V	AL 153901	08/18/2022	6030556	08/25/2022	Issued	*EDUC DISCOUNT APPLIES* WIRE .035 70S-6 33# 2376#/PLT	461-36-002-99-00-6498-AG		175.44	PO	20227831

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
6110	AllTex Welding Supply, Inc.	V	AL 153901	08/18/2022	6030556	08/25/2022	Issued	WIRE .045 71+ 33#	461-36-002-99-00-6498-AG		78.11	PO	20227831	
6110	AllTex Welding Supply, Inc.	V	AL 153901	08/18/2022	6030556	08/25/2022	Issued	DRIVE ROLL KIT .045 KNUR .045 KNURLED MIG PLIERS	461-36-002-99-00-6498-AG		52.85	PO	20227831	
6110	AllTex Welding Supply, Inc.	V	AL 153901	08/18/2022	6030556	08/25/2022	Issued	GLASSES CLEAR 144CS	461-36-002-99-00-6498-AG		52.08	PO	20227831	
6110	AllTex Welding Supply, Inc.	V	AL 153901	08/18/2022	6030556	08/25/2022	Issued	KIT CUTTING JMAN 450	461-36-002-99-00-6498-AG		168.00	PO	20227831	
6110	AllTex Welding Supply, Inc.	V	AL 153901	08/18/2022	6030556	08/25/2022	Issued	TIP CUTTING 2-GPN PROPAN	461-36-002-99-00-6498-AG		707.74	PO	20227831	
6110	AllTex Welding Supply, Inc.	V	AL 153901	08/18/2022	6030556	08/25/2022	Issued	LINER 42-4045-15 WS	461-36-002-99-00-6498-AG		18.54	PO	20227831	
6110	AllTex Welding Supply, Inc.	V	AL 153901	08/18/2022	6030556	08/25/2022	Issued	LINER .035-.045 15FT MDX	461-36-002-99-00-6498-AG		10.44	PO	20227831	
6110	AllTex Welding Supply, Inc.	V	AL 153901	08/18/2022	6030556	08/25/2022	Issued	PLIERS 8IN **DNR**	461-36-002-99-00-6498-AG		30.46	PO	20227831	
6110	AllTex Welding Supply, Inc.	V	AL 153901	08/18/2022	6030556	08/25/2022	Issued	DELIVERY CHARGE	461-36-002-99-00-6498-AG		40.33	PO	20227831	
6110	AllTex Welding Supply, Inc.	V	AL 155573	08/19/2022	6030556	08/25/2022	Issued	Open PO for Welding/FFA	461-36-002-99-00-6498-WD		30.00	PO	20227831	
											Check Number 6030556 Total:	2,354.24		
6021	Alvin ISD	V	03012022	03/01/2022	6026631	02/24/2022	Issued	Attached	461-36-001-99-00-6498-FB		140.00	Check Request	231997	
											Check Number 6026631 Total:	140.00		
6021	Alvin ISD	V	030122	03/01/2022	6026680	02/24/2022	Issued	Attached	461-36-002-99-00-6498-FB		35.00	Check Request	234267	
											Check Number 6026680 Total:	35.00		
1266003	Alyssa Cantrell	E	FINGERPRINTS	04/16/2022	6028162	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		49.26	Employee Reimbursement	3526	
											Check Number 6028162 Total:	49.26		
5156	ALYSSA KATHERINE BROWN	V	2	09/18/2021	6025819	01/20/2022	Issued	A. Brown MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	7,255.00	Check Request	223694	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025819	Total:	7,255.00		
1003754	Amanda Bente	E	FINGERPRINTS	04/05/2022	6028147	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3514
									Check Number 6028147	Total:	39.05		
1003754	Amanda Bente	E	Employee Reimbursement	04/20/2022	6028399	05/05/2022	Issued	ESL Supplemental Test	199-11-999-25-00-6411-00		118.87	Employee Reimbursement	3631
									Check Number 6028399	Total:	118.87		
1004564	Amanda Beuershausen	E	FINGERPRINTS	04/05/2022	6027900	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3410
									Check Number 6027900	Total:	39.05		
1027042	Amanda Bracewell	V	Adventures	08/05/2022	6030239	08/12/2022	Issued	Procure balance	748-00-000-00-00-5769-00		75.00	Non Employee Reimbursement	615
									Check Number 6030239	Total:	75.00		
1005896	Amanda Darragh	E	FINGERPRINTS	04/07/2022	6027910	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3445
									Check Number 6027910	Total:	39.05		
1283802	Amanda Felicia	E	FINGERPRINTS	03/24/2022	6028182	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3602
									Check Number 6028182	Total:	39.05		
1023903	Amanda Fudge	V	Lunch Account 62134	11/15/2021	6025017	11/18/2021	Issued	Lunch Refund62134	240-00-002-00-00-5751-03		23.95	Non Employee Reimbursement	478

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1023903	Amanda Fudge	V	Lunch Account 62134	11/15/2021	6025017	11/18/2021	Issued	Lunch Refund62134	240-00-002-00-00-5751-03				
									Check Number 6025017 Total:		23.95		
1154485	Amanda Gaston	E	FINGERPRINTS	03/26/2022	6027475	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3130
									Check Number 6027475 Total:		39.05		
1021757	Amanda Lee	V	Adventures	08/01/2022	6030061	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		230.00	Non Employee Reimbursement	547
									Check Number 6030061 Total:		230.00		
1235958	Amanda Witherspoon	E	FINGERPRINTS	04/25/2022	6028748	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3814
									Check Number 6028748 Total:		39.05		
1251870	Amarilis Marte Jimenez	E	FINGERPRINTS	04/29/2022	6028710	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3886
									Check Number 6028710 Total:		39.05		
107	AMAZON.COM LLC	V	16GT-HQMF-KJ9F	01/22/2021	4006132	09/02/2021	Issued	FY 20 AMAZON ORDERS UNPAID	199-21-999-23-00-6399-MC		248.99	Check Request	162188
107	AMAZON.COM LLC	V	1CWC-HX37-K1VY	01/22/2021	4006132	09/02/2021	Issued	FY 20 AMAZON ORDERS UNPAID	199-11-999-11-00-6399-FA		388.57	Check Request	162188
107	AMAZON.COM LLC	V	1D67-TPNR-R3FQ	08/27/2021	4006132	09/02/2021	Issued	Amosfun Sports Theme CONCESSIONS Garland Party Bunting Banner Baseball Concessions Banner Football Party Concessions Garland	748-61-999-99-00-6399-00		9.99	PO	20217628
107	AMAZON.COM LLC	V	1D67-TPNR-R3FQ	08/27/2021	4006132	09/02/2021	Issued	Stock Your Home 32 Oz Kraft Popcorn Buckets	748-61-999-99-00-6399-00		11.99	PO	20217628

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1D67-TPNR-R3FQ	08/27/2021	4006132	09/02/2021	Issued	25 Count - Greaseproof Vintage Style Popcorn Cups - Disposable Popcorn Containers for Movie Theaters, Amusement Parks, Concession Stands andamp Themed Parties	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1D67-TPNR-R3FQ	08/27/2021	4006132	09/02/2021	Issued	Fruidles Cotton Candy Blue and Pink Party Flavors Supplies Birthday Treats for Kids, Kosher, 1oz Bag 40-Pack	748-61-999-99-00-6399-00		46.95	PO	20217628
107	AMAZON.COM LLC	V	1D67-TPNR-R3FQ	08/27/2021	4006132	09/02/2021	Issued	Printed Foil Hot Dog Bags - 75 Pack - Silver Red by Outside the Box Papers	748-61-999-99-00-6399-00		14.50	PO	20217628
107	AMAZON.COM LLC	V	1D67-TPNR-R3FQ	08/27/2021	4006132	09/02/2021	Issued	Crayola Silly Scents Twistables Crayons, Sweet Scented Crayons, 24 Count	748-61-999-99-00-6399-00		6.92	PO	20217628
107	AMAZON.COM LLC	V	1D67-TPNR-R3FQ	08/27/2021	4006132	09/02/2021	Issued	Creative Converting 100 Roll Plastic Table Cover, Classic Red -	748-61-999-99-00-6399-00		15.99	PO	20217628
107	AMAZON.COM LLC	V	1J91-CYHT-M6NH	01/22/2021	4006132	09/02/2021	Issued	FY 20 AMAZON ORDERS UNPAID	199-11-106-11-00-6399-98		157.85	Check Request	162188
107	AMAZON.COM LLC	V	1YKT-WGH4-WXGP	08/29/2021	4006132	09/02/2021	Issued	Movie Night Themed Party Decoration Balloons Birthday Party Supplies for Hollywood or Movie Time Theme Event Balloon Decor for IndoorOutdoor Backyard Movie Theater Party	748-61-999-99-00-6399-00		12.97	PO	20217628
Check Number 4006132 Total:											914.72		
107	AMAZON.COM LLC	V	16LH-N4KX-W69P	09/02/2021	4006138	09/02/2021	Issued	FY20 Amazon Invoices	199-11-041-11-00-6399-98		550.00	Check Request	201332
107	AMAZON.COM LLC	V	174N-YTFC-9C6J	09/02/2021	4006138	09/02/2021	Issued	FY20 Amazon Invoices	461-36-105-00-00-6498-95		500.65	Check	201332



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	174N-YTFC-9C6J	09/02/2021	4006138	09/02/2021	Issued	FY20 Amazon Invoices	461-36-105-00-00-6498-95			Request	
107	AMAZON.COM LLC	V	174N-YTFC-QG1L	09/02/2021	4006138	09/02/2021	Issued	FY20 Amazon Invoices	199-36-999-91-00-6399-00		149.94	Check Request	201332
107	AMAZON.COM LLC	V	19R9-FM9F-MTK1	09/02/2021	4006138	09/02/2021	Issued	FY20 Amazon Invoices	199-11-108-21-00-6399-00		115.50	Check Request	201332
107	AMAZON.COM LLC	V	1GCR-G493-GHPL	09/02/2021	4006138	09/02/2021	Issued	FY20 Amazon Invoices	199-11-012-26-00-6399-00		38.48	Check Request	201332
Check Number 4006138 Total:											1,354.57		
107	AMAZON.COM LLC	V	1633-Q4DR-F7VF	09/09/2021	4006139	09/09/2021	Issued	Party City Pillsbury Doughboy Inflatable Halloween Costume for Adults, Standard Size, Includes Jumpsuit and Built-in Fan	461-36-002-00-00-6498-P1		54.93	PO	20220174
107	AMAZON.COM LLC	V	1633-Q4DR-F7VF	09/09/2021	4006139	09/09/2021	Issued	BestFire Inflatable Costume Adult Clown Party Costume Blow Up Costume Full Body Fun Halloween Costume Inflatable Suit for Christmas Costume, Clothes Masquerade, Cosplay Easter Holiday Costumes	461-36-002-00-00-6498-P1		36.99	PO	20220174
107	AMAZON.COM LLC	V	1633-Q4DR-F7VF	09/09/2021	4006139	09/09/2021	Issued	Spooktacular Creations Inflatable Costume Full Body Shark Air Blow-up Deluxe Halloween Costume - Adult Size	461-36-002-00-00-6498-P1		39.95	PO	20220174
107	AMAZON.COM LLC	V	1633-Q4DR-F7VF	09/09/2021	4006139	09/09/2021	Issued	Decalare Adult Size Inflatable T-Rex Dinosaur Costume Fancy Costumes Halloween Party Cosplay Fantasy Blow up Costume Blue Dinosaur	461-36-002-00-00-6498-P1		39.99	PO	20220174
107	AMAZON.COM LLC	V	1633-Q4DR-F7VF	09/09/2021	4006139	09/09/2021	Issued	Spooktacular Creations Inflatable Costume Giraffe Full Body	461-36-002-00-00-6498-P1		39.95	PO	20220174

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

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107	AMAZON.COM LLC	V	1633-Q4DR-F7VF	09/09/2021	4006139	09/09/2021	Issued	Giraffe Air Blow-up Deluxe Halloween Costume - Adult Size Yellow	461-36-002-00-00-6498-P1				
107	AMAZON.COM LLC	V	16T6-C6GH-Q4NK	09/02/2021	4006139	09/09/2021	Issued	CARL, XHC-150N, Heavy Duty 3-Hole Paper Punch, 150 sheet capacity.,Black and Silver	199-11-999-11-00-6399-FA		140.25	PO	20217844
107	AMAZON.COM LLC	V	17PK-F3JR-7HW3	09/08/2021	4006139	09/09/2021	Issued	AVERY 8-Tab Extra Wide Binder Dividers, Easy Print andamp Apply Clear Label Strip, Index Maker,White, 1 Set 11439	199-41-701-99-00-6399-00		15.58	PO	20220183
107	AMAZON.COM LLC	V	17XM-7L6H-JDT1	09/02/2021	4006139	09/09/2021	Issued	Soundnetic SN-CCV 25 Pack Budget Classroom Headphones, Stereo, with Leatherette Earpads andamp Volume Control	199-11-042-11-00-6399-98		99.00	PO	20217700
107	AMAZON.COM LLC	V	17XM-7L6H-JDT1	09/02/2021	4006139	09/09/2021	Issued	Soundnetic CCV 10 Pack Classroom Stereo Budget Headphones with Leatherette Earpads Volume Control	199-11-042-11-00-6399-98		49.99	PO	20217700
107	AMAZON.COM LLC	V	17XM-7L6H-MH36	09/02/2021	4006139	09/09/2021	Issued	Commercial Chef CHM770B Countertop Microwave, 0.7 Cubic Feet, Black	199-33-999-99-00-6399-00		69.39	PO	20217711
107	AMAZON.COM LLC	V	1CWK-L6MQ-9FFW	09/06/2021	4006139	09/09/2021	Issued	YUE Action Liquid Motion Bubbler Floating Sea Creatures, Diamond Shaped Liquid Timer for Fidget Toy,Autism Toys , Children Activity, Calm Relaxing and Home Ornament	199-11-103-11-00-6399-98		29.97	PO	20217857
107	AMAZON.COM LLC	V	1CWK-L6MQ-9FFW	09/06/2021	4006139	09/09/2021	Issued	Wacky Tracks Sensory Fidget Toys Snap and Click Fidget Cube Puzzles Bulk Set of 6 by	199-11-103-11-00-6399-98		15.94	PO	20217857

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CWK-L6MQ-9FFW	09/06/2021	4006139	09/09/2021	Issued	Neliblu- ADHD, Autism, Stress Relief Therapy - Fidget Toys for Sensory Kids, Keeps Fingers Busy and Minds Focused	199-11-103-11-00-6399-98				
107	AMAZON.COM LLC	V	1CWK-L6MQ-9FFW	09/06/2021	4006139	09/09/2021	Issued	6Pcs-ALILAKA-Sand Timers-Small Black Cover Hourglass-6 Color Hourglass Set Includes 1 Minute, 3 Minutes, 5 Minutes, 10 Minutes, 15 Minutes, 30 Minutes	199-11-103-11-00-6399-98		76.95	PO	20217857
107	AMAZON.COM LLC	V	1CWK-L6MQ-9FFW	09/06/2021	4006139	09/09/2021	Issued	Sand Timer, Ulocest 6 Pack Sand Hourglass 30S,1M,2M,3M,5M,10 M for School, Kitchen	199-11-103-11-00-6399-98		6.99	PO	20217857
107	AMAZON.COM LLC	V	1CWK-L6MQ-9FFW	09/06/2021	4006139	09/09/2021	Issued	Fidget Toys and Textured Sensory Toys by BUNMO - Textured Stretchy Strings Fidget Toy. Bumpy Fidget Toys for Adults and Kids Make Perfect Anxiety Toys, Autism Sensory Toys, and Stress Toys.	199-11-103-11-00-6399-98		69.93	PO	20217857
107	AMAZON.COM LLC	V	1CWK-L6MQ-9FFW	09/06/2021	4006139	09/09/2021	Issued	Stress Balls for Kids and Adults, LOSIMEI 4 Funny Squishies Balls DNA Stress Ball Fidget Toy for Anxiety Autism ADHD, Sensory Toys Stress Relief Toys for Party Favors, Birthday Gifts, Home, Office	199-11-103-11-00-6399-98		71.94	PO	20217857
107	AMAZON.COM LLC	V	1CWK-L6MQ-9FFW	09/06/2021	4006139	09/09/2021	Issued	YUE Action Liquid Motion Bubbler Timer for Sensory Toys,Children Activity,	199-11-103-11-00-6399-98		59.96	PO	20217857

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

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107	AMAZON.COM LLC	V	1CWK-L6MQ-9FFW	09/06/2021	4006139	09/09/2021	Issued	Relaxing Desk Toys, Anxiety Toys, Autism Toys, ADHD Toys, Assorted Colors, Pack of 3 Style3	199-11-103-11-00-6399-98				
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-999-23-00-6399-MC		6.00	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	ZOHAN EM030 Kids Ear Protection Safety Ear Muffs, Upgraded Hearing Protectors for Children Have Sensory Issues, Adjustable Noise Reduction Earmuffs for Concerts, Fireworks, Air Shows - Nebula Print	199-11-999-23-00-6399-MC		16.99	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	The Writing Strategies Book: Your Everything Guide to Developing Skilled Writers	199-11-999-23-00-6399-MC		82.98	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	The Pencil Grip Original, Classroom Set of 36, Universal Ergonomic Training Gripper for Righties and Lefties, Assorted Colors TPG-11136	199-11-999-23-00-6399-MC		67.75	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Medline 3-in-1 Steel Bedside Commode, Elongated Seat, Folding Frame, Clip on Seat for Easy Cleaning, 350 lb Capacity	199-11-999-23-00-6399-MC		35.99	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	MGparty 72PCS Sensory Fidget Toys Set, Stress Anxiety Relief Assortment Toys for Kids Adults, Party Favors Carnival Prize	199-11-999-23-00-6399-MC		29.69	PO	20217742

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

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107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Classroom Rewards Pinata Goodie Bag Fillers	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Ninja BL610 Professional 72 Oz Countertop Blender with 1000-Watt Base and Total Crushing Technology for Smoothies, Ice and Frozen Fruit, Black, 9.5 in L x 7.5 in W x 17 in H	199-11-999-23-00-6399-MC		89.99	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	VELCRO Brand Heavy Duty Tape with Adhesive 15 Ft x 2 In Holds 10 lbs, Black Industrial Strength Roll, Cut Strips to Length Strong Hold for Indoor or Outdoor Use	199-11-999-23-00-6399-MC		16.93	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Lightahead Artificial Mini Aquarium A Sensory Multi Colored LED Swimming Fish Tank with Bubbles	199-11-999-23-00-6399-MC		27.99	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	HP 131X CF210X Toner Cartridge Black Works with HP LaserJet Pro 200 color Printer M251nw, M276nw High Yield	199-11-999-23-00-6399-MC		189.78	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	VELCRO Brand 15ft x 3/4in I Black Tape Roll with Adhesive I Cut Strips to Length I Stick on Hook and Loop Fasteners to Organize Home Office or Classroom 90081	199-11-999-23-00-6399-MC		148.60	PO	20217742

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

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107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	HP 410A CF410A, CF411A, CF412A, CF413A 4 Toner Cartridges Black, Cyan, Magenta, Yellow HP Color LaserJet Pro M452 Series, M377dw, MFP 477 Series	199-11-999-23-00-6399-MC		397.89	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Sistema Microwave Cookware Easy Eggs, Red, 9.16 Oz/271 ml	199-11-999-23-00-6399-MC		13.98	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Energizer 2025 Lithium Coin Cell Battery, 4 Count	199-11-999-23-00-6399-MC		5.95	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Genuine Joe GJO30405 Heavyweight Spoon	199-11-999-23-00-6399-MC		24.98	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Lexmark E260A11A Return Program Toner Cartridge 2-Pack for E260, E360, E462	199-11-999-23-00-6399-MC		233.22	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Dr.meter Kids Protective Earmuffs with Noise Blocking Children Ear muffs for Sleeping, Studying, Shooting, Babies	199-11-999-23-00-6399-MC		15.89	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	27NRR Adjustable Head Band, EM100 Avery Shipping Address Labels, Laser Printers, 250 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock 5263 , White	199-11-999-23-00-6399-MC		48.05	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Premium Training Pencil Grips for Kids Handwriting for Preschool, Ritchoi Upgrade Right or Left Hand Ergonomic Pencil Grip for Kids and Training Pencil Grip for	199-11-999-23-00-6399-MC		5.99	PO	20217742

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:47 PM

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107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Adults 30 Pcs	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Allnice Chew Necklaces 6 Pcs Chewing Necklaces for Boys and Girls Teething Silicone Sensory Chew Necklace for Children Autism ADHD Anxiety Teething Babies Oral Motor	199-11-999-23-00-6399-MC		12.99	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Avery Plastic 8-Tab Two-Tone Binder Dividers with Two Pockets, Insertable Bright Color Big Tabs, 1 Set 11989	199-11-999-23-00-6399-MC		5.08	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Kitchen Shears, iBayam 2-Pack Kitchen Scissors Heavy Duty Meat Scissors, Dishwasher Safe Cooking Scissors, Multipurpose Stainless Steel Sharp Utility Food Scissors for Chicken, Poultry, Fish, Herbs	199-11-999-23-00-6399-MC		21.96	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	HP 80A CF280A Toner Cartridge Black Works with HP LaserJet Pro 400 Printer M401 series, M425dn	199-11-999-23-00-6399-MC		114.89	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Arc International Luminarc Working Glass, 21-Ounce, Set of 12	199-11-999-23-00-6399-MC		26.48	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	GAUDER Magnetic Squares and Dots Flexible Sticky Magnets Magnetic Stickers	199-11-999-23-00-6399-MC		7.99	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	HP 655A CF450A Toner Cartridge Black	199-11-999-23-00-6399-MC		441.78	PO	20217742

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	HERKKA Trading Card Sleeve Pages, 100 Pack 9 Pocket Trading Card Storage Album Pages 11 Holes Fit 3 Ring Binder	199-11-999-23-00-6399-MC		17.99	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	VELCRO Brand 91823 Sticky-Back Fasteners, 3/4-Inch Dia. Coins, Black, 200/BX	199-11-999-23-00-6399-MC		172.20	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Chew Necklace, Sensory Chew Necklace Bundle for Kids with Teething, ADHD, Autism, Biting Needs, Oral Motor Chewy Teether, Silicone Necklace Made from Food Grade Silicone Safety, for BoysandampGirls4 PCS	199-11-999-23-00-6399-MC		11.99	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Sensory Stress Ball Toy Set for Kids and Adults, 12 Pack Stress Relief Fidget Balls Filled with Water Beads to Relax, Decompress, and Focus, Squishy Toys for Children with Autism, ADD and ADHD	199-11-999-23-00-6399-MC		18.95	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Snow Cooler Pen Holder Mesh Pencil Holder Metal Pencil Holder for Desk Office Pen Organizer Black, 4 Pack	199-11-999-23-00-6399-MC		9.99	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	HARAC Table Top Scissors with Base Adaptive Scissors Spring Loaded, Safety Push Down Scissors for Special Needs,	199-11-999-23-00-6399-MC		19.80	PO	20217742



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Ambidextrous Training Scissors, Made in JAPAN, Blue	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Max Fun 200Pcs Party Toys Assortment Party Favors for Kids Birthday Carnival Prizes Box Goodie Bag Fillers Classroom Rewards Pinata Filler Toys Treasure Box	199-11-999-23-00-6399-MC		26.95	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	chubuddy Chewy Holder Gold - Embroidered Gold on Navy Tether-Bracelet andamp Natural Strap	199-11-999-23-00-6399-MC		15.98	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	The Reading Strategies Book: Your Everything Guide to Developing Skilled Readers	199-11-999-23-00-6399-MC		67.98	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	TRUE IMAGE Compatible Toner Cartridge Replacement for HP 131A 131X HP LaserJet Pro 200 Color M251nw M251n MFP M276nw M276n CF210X CF210A CF211A CF212A CF213A Toner Black Cyan Yellow Magenta, 5-Pack	199-11-999-23-00-6399-MC		57.99	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Whiteboard Calendar Magnet Bundle Dates, Days of The Week, Months by DCM Solutions Red, 0.5"x0.5"	199-11-999-23-00-6399-MC		43.98	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	24 Pieces Magnetic Dry Erase Markers Whiteboard Erase Marker with Erasers	199-11-999-23-00-6399-MC		9.99	PO	20217742

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Cap for School and Office, 8 Assorted colors Black	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	PenAgain Twist n Write Hexagonal Tub Display of 48 Arthritis Ehlers Danlos Syndrome ASSORTED Colors 00079	199-11-999-23-00-6399-MC		99.89	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Jack Richeson - 101260 Giant Tempera Cakes in Tray, Assorted Opaque Colors, Set of 6 - 288628	199-11-999-23-00-6399-MC		40.60	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Potty Training Count Down Timer Watch with Lights and Music - Rechargeable, Princess Pink Band Engaging Pattern, Potty Training Watch Pink - No Vibration and Alarm Mode	199-11-999-23-00-6399-MC		23.45	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Nikola Works Classic American Standard 2 HB Mini Golf Pre-Sharpended Pew Pencils With Erasers Hex Shaped Bulk 192 Count	199-11-999-23-00-6399-MC		15.69	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Twist N Write 5 Lead Refills Pack of 6, 30 Refills Total	199-11-999-23-00-6399-MC		11.99	PO	20217742
107	AMAZON.COM LLC	V	1DDX-VN9P-TGLP	09/07/2021	4006139	09/09/2021	Issued	Officemate Large Incline Sorter, 8 Compartment, Wire, 8.5 x 10.375 x 12.625 Inches, Black 25212	199-11-999-23-00-6399-MC		40.84	PO	20217742
107	AMAZON.COM LLC	V	1DV6-QHGG-6JRN	09/06/2021	4006139	09/09/2021	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 640 Sheets, 65	199-11-062-11-00-6399-98		28.49	PO	20217765

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DV6-QHGG-6JRN	09/06/2021	4006139	09/09/2021	Issued	lb/176 gsm, 8.5" x 11" - MORE SHEETS 91625-01	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1DV6-QHGG-6JRN	09/06/2021	4006139	09/09/2021	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91697	199-11-062-11-00-6399-98		31.98	PO	20217765
107	AMAZON.COM LLC	V	1DV6-QHGG-6JRN	09/06/2021	4006139	09/09/2021	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 640 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91628-01	199-11-062-11-00-6399-98		28.49	PO	20217765
107	AMAZON.COM LLC	V	1DV6-QHGG-6JRN	09/06/2021	4006139	09/09/2021	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 640 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91626-01	199-11-062-11-00-6399-98		28.49	PO	20217765
107	AMAZON.COM LLC	V	1DV6-QHGG-6JRN	09/06/2021	4006139	09/09/2021	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Red, 640 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91627-01	199-11-062-11-00-6399-98		31.98	PO	20217765
107	AMAZON.COM LLC	V	1FDH-PCG6-9CWQ	09/04/2021	4006139	09/09/2021	Issued	Novelty Place 100 Feet Pennant Banner - 75 Multicolor Bunting Flags - Birthday Party Grand Opening Christmas Decorations	199-36-001-91-00-6399-B7		34.75	PO	20217752

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FDH-PCG6-9CWQ	09/04/2021	4006139	09/09/2021	Issued	LVL10 Sports Heavy andamp Tough Cones - Wont Fly Away in Wind or Crack - Various Colors andamp Packs - Pro Training Cones - 6" Size 6 Pack, Orange	199-36-001-91-00-6399-B7		29.99	PO	20217752
107	AMAZON.COM LLC	V	1GDC-ML1D-WR9T	09/01/2021	4006139	09/09/2021	Issued	NEO CHAIR Office Chair Computer Desk Chair Gaming - Ergonomic Mid Back Cushion Lumbar Support with Wheels Comfortable Blue Mesh Racing Seat Adjustable Swivel Rolling Home Executive Black	199-11-002-11-00-6399-98		579.60	PO	20217645
107	AMAZON.COM LLC	V	1H1W-QJXF-669T	09/06/2021	4006139	09/09/2021	Issued	The Crossover Graphic Novel The Crossover Series	199-11-041-11-00-6399-98		79.90	PO	20220020
107	AMAZON.COM LLC	V	1H1W-QJXF-77K3	09/06/2021	4006139	09/09/2021	Issued	Amazon Basics USB 2.0 Printer Type Cable - A-Male to B-Male - 16 Feet 4.8 Meters, Black	199-11-062-11-00-6399-98		59.10	PO	20217718
107	AMAZON.COM LLC	V	1H1W-QJXF-77K3	09/06/2021	4006139	09/09/2021	Issued	SKIL Rechargeable 4V Cordless Screwdriver with Circuit Sensor Technology, Includes 9pcs Bit, 1pc Bit Holder, USB Charging Cable - SD561201	199-11-062-11-00-6399-98		24.99	PO	20217718
107	AMAZON.COM LLC	V	1H1W-QJXF-77K3	09/06/2021	4006139	09/09/2021	Issued	Fellowes Photo Gel Keyboard Wrist Rest with Microban Protection, Sandy Beach 9179401	199-11-062-11-00-6399-98		14.96	PO	20217718
107	AMAZON.COM LLC	V	1J3X-N6FD-14DK	09/03/2021	4006139	09/09/2021	Issued	Douglas Football Pro Arm Restraint	199-36-001-91-00-6396-14		89.99	PO	20217864
107	AMAZON.COM LLC	V	1J3X-N6FD-1GXX	09/03/2021	4006139	09/09/2021	Issued	VIVO Black Height Adjustable 36 inch Stand up Desk	461-36-999-99-00-6498-AD		149.99	PO	20217856

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	IJ3X-N6FD-1GXX	09/03/2021	4006139	09/09/2021	Issued	Converter Quick Sit to Stand Tabletop Dual Monitor Riser, DESK-V000V	461-36-999-99-00-6498-AD				
107	AMAZON.COM LLC	V	1KJR-LG1K-QMG3	09/03/2021	4006139	09/09/2021	Issued	Toshiba EM131A5C-SS Microwave Oven with Smart Sensor, Easy Clean Interior, ECO Mode and Sound On/Off, 1.2 Cu. ft, Stainless Steel	199-23-041-99-00-6399-00		129.99	PO	20217822
107	AMAZON.COM LLC	V	1LDQ-7QCW-D333	09/06/2021	4006139	09/09/2021	Issued	Fushing Pack of 50 Clear Plastic Vertical Badge Holders, Name Tag Holders, Card Holders XXL	199-12-062-99-00-6399-00		144.90	PO	20220075
107	AMAZON.COM LLC	V	1LDQ-7QCW-D333	09/06/2021	4006139	09/09/2021	Issued	Lanyards Bulk Lanyards for Id Badges 50 Pack/Each 17.7-Inch Lanyard Clip Durably Woven Badge Lanyard with Clip Swivel Hooks	199-12-062-99-00-6399-00		89.94	PO	20220075
107	AMAZON.COM LLC	V	1LDQ-7QCW-GL69	09/06/2021	4006139	09/09/2021	Issued	Kensington USB 3.0 Dual Display Docking Station for Windows, Mac OS, Surface Pro andamp Surface Laptop K33972US,Black	199-21-999-99-00-6399-CA		107.19	PO	20217904
107	AMAZON.COM LLC	V	1LG4-WLX1-XRD9	09/06/2021	4006139	09/09/2021	Issued	24 Game Cards Original Double Digits	199-13-999-99-00-6399-C2		43.00	PO	20217902
107	AMAZON.COM LLC	V	1LG4-WLX1-XRD9	09/06/2021	4006139	09/09/2021	Issued	24 GAME 96-Card Deck: Single Digits Math Card Game	199-13-999-99-00-6399-C2		329.25	PO	20217902
107	AMAZON.COM LLC	V	1LG4-WLX1-XWNG	09/06/2021	4006139	09/09/2021	Issued	Toner Kingdom Compatible Toner Cartridge Replacement for HP 414X High Yield W2020X 414A for HP Color Laserjet Pro MFP M479fdw M454dn	745-61-999-99-00-6399-00		315.99	PO	20217676

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LG4-WLX1-XWNG	09/06/2021	4006139	09/09/2021	Issued	M479fdn M454dw Toner Cartridge with Chips, 4-Pack	745-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1MWM-ND74-3MXK	09/06/2021	4006139	09/09/2021	Issued	LUXPaper Premium Cardstock Paper for Personal Stationery, Mixed Media, Brochures, Crafts and Cards - 100lb. Burgundy Linen - Size: 4 3/16" x 5 7/16", 50 Pack - 45-C- BGLI-50	199-11-012-99-00-6399-99		11.95	PO	20217680
107	AMAZON.COM LLC	V	1MWM-ND74-3MXK	09/06/2021	4006139	09/09/2021	Issued	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets 91437	199-11-012-99-00-6399-99		12.49	PO	20217680
107	AMAZON.COM LLC	V	1MWM-ND74-3MXK	09/06/2021	4006139	09/09/2021	Issued	Canon 2 Pack Ink Package with PG-243 Black, CL-244 Color Ink Cartridge	199-11-012-99-00-6399-TO		46.94	PO	20217680
107	AMAZON.COM LLC	V	1NND-K9RM-44MY	09/06/2021	4006139	09/09/2021	Issued	FEL8031001 - Fellowes Office Suitestrade Premium Monitor Riser	199-11-012-26-00-6399-00		116.56	PO	20217702
107	AMAZON.COM LLC	V	1NND-K9RM-44MY	09/06/2021	4006139	09/09/2021	Issued	Avery Matte White Rectangle Labels with Sure Feed, 2" x 3", 200 Matte White Printable Labels	199-11-012-26-00-6399-00		22.78	PO	20217702
107	AMAZON.COM LLC	V	1NND-K9RM-44MY	09/06/2021	4006139	09/09/2021	Issued	Seville Classics airLIFT Sit-Stand Rolling Height Adjustable Student Classroom Laptop Home Office Pneumatic Mobile Desk Cart with Wheels, 28" XL, Espresso	199-11-012-26-00-6399-00		379.98	PO	20217702
107	AMAZON.COM LLC	V	1NND-K9RM-44MY	09/06/2021	4006139	09/09/2021	Issued	Post-it Pop-up Notes, 3x3 in, 6 Pads, Americas 1 Favorite Sticky Notes, Marseille Collection, Pastel Colors Pink,	199-11-012-26-00-6399-00		7.35	PO	20217702

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NND-K9RM-44MY	09/06/2021	4006139	09/09/2021	Issued	Mint, Yellow, Recyclable R330-AP	199-11-012-26-00-6399-00				
107	AMAZON.COM LLC	V	1NND-K9RM-44MY	09/06/2021	4006139	09/09/2021	Issued	Brother P-touch, PTD210, Easy-to-Use Label Maker, One-Touch Keys, Multiple Font Styles, 27 User-Friendly Templates, White	199-11-012-26-00-6399-00		69.98	PO	20217702
107	AMAZON.COM LLC	V	1NND-K9RM-44MY	09/06/2021	4006139	09/09/2021	Issued	1InTheOffice Clear Hanging Folder Tabs, and Inserts 3-1/2" x 5/8", 100/Pack 3 1/2"	199-11-012-26-00-6399-00		29.98	PO	20217702
107	AMAZON.COM LLC	V	1NND-K9RM-44MY	09/06/2021	4006139	09/09/2021	Issued	Wilson NCAA Replica Game Basketball, Intermediate - 28.5", Brown	199-11-012-26-00-6399-00		55.98	PO	20217702
107	AMAZON.COM LLC	V	1NND-K9RM-44MY	09/06/2021	4006139	09/09/2021	Issued	Avery Removable Multipurpose Labels, Assorted Neon, 3 1/3" x 4"	199-11-012-26-00-6399-00		10.19	PO	20217702
107	AMAZON.COM LLC	V	1NND-K9RM-44MY	09/06/2021	4006139	09/09/2021	Issued	JC03 New Laptop Battery Replacement for HP 255 G6 250 G6 Pavilion 15-BS000 15-BW000 17-BS000 17z Series P/N: JC04 919681-421 HSTNN-LB7V HSTNN-LB7W HSTNN-PB6Y TPN-C129 TPN-C130 TPN-W129	199-11-012-26-00-6399-00		22.28	PO	20217702
107	AMAZON.COM LLC	V	1NND-K9RM-44MY	09/06/2021	4006139	09/09/2021	Issued	MandampM Mars Chocolate Bar Variety Pack, 55 Ounce, 30 Count	199-11-012-26-00-6399-00		35.89	PO	20217702
107	AMAZON.COM LLC	V	1RT7-HW64-CVTJ	09/06/2021	4006139	09/09/2021	Issued	SKIL Rechargeable 4V Cordless Screwdriver with Circuit Sensor Technology, Includes 9pcs Bit, 1pc Bit Holder,	199-11-042-11-00-6399-98		25.00	PO	20220025

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RT7-HW64-CVTJ	09/06/2021	4006139	09/09/2021	Issued	USB Charging Cable - SD561201	199-11-042-11-00-6399-98				
107	AMAZON.COM LLC	V	1TMF-9K7K-7NFD	09/03/2021	4006139	09/09/2021	Issued	3M TP3854-50 Scotch Thermal Laminating Pouch - Letter - 8.50 inch Width x 11 inch Length9 inch x 11.5 inch Overall Size - 50 / Pack - Clear	461-36-002-99-00-6498-FB		16.26	PO	20217863
107	AMAZON.COM LLC	V	1TMF-9K7K-7NFD	09/03/2021	4006139	09/09/2021	Issued	Neenah White Index, Heavyweight Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS 91635	461-36-002-99-00-6498-FB		13.90	PO	20217863
107	AMAZON.COM LLC	V	1TMJ-L6P1-MGGM	09/01/2021	4006139	09/09/2021	Issued	Oxford Primary Illustrated Science Dictionary	199-13-999-99-00-6399-C3		15.03	PO	20217376
107	AMAZON.COM LLC	V	1TXL-1R9F-9VNR	09/06/2021	4006139	09/09/2021	Issued	Topeakmart Magnetic Rolling White-Board 40x24 Double Sided Dry Erase Board on Wheels 360 Rolling Whiteboard Portable Easel with Stand for Office Meeting Classroom	199-11-108-11-00-6399-98		96.95	PO	20217834
107	AMAZON.COM LLC	V	1TXL-1R9F-9VNR	09/06/2021	4006139	09/09/2021	Issued	JARLINK Clear Packing Tape 12 Rolls, Heavy Duty Packaging Tape for Shipping Packaging Moving Sealing, Stronger andamp Thicker 2.8mil, 2 inches Wide, 65 Yards Per Roll, 780 Total Yards	199-11-108-11-00-6399-98		26.79	PO	20217834
107	AMAZON.COM LLC	V	1TXL-1R9F-9VNR	09/06/2021	4006139	09/09/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-108-11-00-6399-98		9.99	PO	20217834



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TXL-1R9F-9VNR	09/06/2021	4006139	09/09/2021	Issued	10 Pack Dry Erase Ruled Whiteboards 19 X12 inch Lined White Board Lap Board - 10 Markers and Erasers Included Double Sided Whiteboards	461-36-108-00-00-6498-P1		335.88	PO	20217834
107	AMAZON.COM LLC	V	1TXL-1R9F-9VNR	09/06/2021	4006139	09/09/2021	Issued	Triangle Pencil Grip, Assorted Colors 18 Grips	461-36-108-00-00-6498-P1		9.89	PO	20217834
107	AMAZON.COM LLC	V	1VGL-NV9Y-MVGM	09/05/2021	4006139	09/09/2021	Issued	Dmyond 3.5mm Headset with Microphone, Wired Noise Cancelling Headset for PC Laptop Cell Phone Skype Webinar Cell Phone Call Center, Lightweight Computer Headphones with Comfort-fit Earpad-3.5mm	199-11-041-11-00-6399-98		111.80	PO	20220018
107	AMAZON.COM LLC	V	1WKT-QDWH-DDRX	09/06/2021	4006139	09/09/2021	Issued	Oxford 3 Ring Binders, 0.5 Inch ONE-Touch Easy Open D Rings, View Binder Covers on 3 Sides, Durable Hinge, Non-Stick, PVC-Free, Black, 6 Pack 79901	461-36-109-00-00-6498-P1		265.86	PO	20217842
107	AMAZON.COM LLC	V	1WKT-QDWH-GQW4	09/06/2021	4006139	09/09/2021	Issued	HP 410A CF410A Toner Cartridge Black Works with HP Color LaserJet Pro M452 Series, M377dw, MFP 477 Series	199-11-012-99-00-6399-TO		183.78	PO	20220091
107	AMAZON.COM LLC	V	1WKT-QDWH-N3X6	09/07/2021	4006139	09/09/2021	Issued	200 Pcs Jumbo Smoothie Straws, Colorful Disposable Wide-mouthed Large Straw.	199-11-999-21-00-6399-00		35.96	PO	20217906
107	AMAZON.COM LLC	V	1WKT-QDWH-N3X6	09/07/2021	4006139	09/09/2021	Issued	Perfect Stix - WED120-50 Wooden Lollipops	199-11-999-21-00-6399-00		29.72	PO	20217906

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WKT-QDWH-N3X6	09/07/2021	4006139	09/09/2021	Issued	and Cake Dowel Rod, 1/4" Diameter x 12" Length Pack of 50	199-11-999-21-00-6399-00				
107	AMAZON.COM LLC	V	1WKT-QDWH-N3X6	09/07/2021	4006139	09/09/2021	Issued	Arteza White Foam Board, 12-Pack, 20 x 30 x 0.2 inches, Smooth Double Sided Craft Foam Sheet, Art Supplies for School and Office Projects and Presentations	199-11-999-21-00-6399-00		155.40	PO	20217906
107	AMAZON.COM LLC	V	1WKT-QDWH-N3X6	09/07/2021	4006139	09/09/2021	Issued	HFS R 7/16" 304 Stainless Steel Ball Bearings - Set of 25pcs	199-11-999-21-00-6399-00		11.38	PO	20217906
107	AMAZON.COM LLC	V	1XML-39TJ-PRLQ	09/02/2021	4006139	09/09/2021	Issued	Crisis Ahead: 101 Ways to Prepare for and Bounce Back from Disasters, Scandals and Other Emergencies	199-11-041-11-00-6399-98		22.00	PO	20217849
107	AMAZON.COM LLC	V	1XML-39TJ-PRLQ	09/02/2021	4006139	09/09/2021	Issued	The Five Dysfunctions of a Team: A Leadership Fable	199-11-041-11-00-6399-98		18.98	PO	20217849
107	AMAZON.COM LLC	V	1YFY-7HLH-RY3L	09/03/2021	4006139	09/09/2021	Issued	Monoprice Audio/Stereo Cable - 12 Feet - Black 3.5mm Plug/Plug Male/Male	199-11-002-11-00-6399-98		24.95	PO	20217807
107	AMAZON.COM LLC	V	1YFY-7HLH-RY3L	09/03/2021	4006139	09/09/2021	Issued	HDMI to VGA, Benfei Gold-Plated HDMI to VGA Adapter Male to Female Compatible for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Chromebook, Raspberry Pi, Roku, Xbox and More - Black	199-11-002-11-00-6399-98		15.70	PO	20217807
107	AMAZON.COM LLC	V	1YFY-7HLH-RY3L	09/03/2021	4006139	09/09/2021	Issued	SmartSignYou are Illegally Parked Parking Violation Stickers, 5 x 8 Inches, Pack of 50	199-11-002-11-00-6399-98		87.96	PO	20217807

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

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107	AMAZON.COM LLC	V	1YFY-7HLH-RY3L	09/03/2021	4006139	09/09/2021	Issued	KMC 6-Outlet Surge Protector Power Strip 2-Pack, 900 Joules, 4-Foot Extension Cord, Overload Protection, Black	199-11-002-11-00-6399-98		79.96	PO	20217807
107	AMAZON.COM LLC	V	1YFY-7HLH-RY3L	09/03/2021	4006139	09/09/2021	Issued	DTECH 15 Feet SVGA VGA Computer Monitor Cable Male to Male Cord 1080p High Resolution 5 Meter, Black	199-11-002-11-00-6399-98		69.90	PO	20217807
Check Number 4006139 Total:											8,600.60		
107	AMAZON.COM LLC	V	13X4-3FP6-JT49	09/13/2021	4006153	09/16/2021	Issued	Cable Zip Ties,500 Packs Self-Locking 4681012-Inch Width 0.16inch Nylon Cable Ties,Perfect for Home,Office,Garage and Workshop Black	199-11-109-11-00-6399-98		27.96	PO	20220270
107	AMAZON.COM LLC	V	13X4-3FP6-JT49	09/13/2021	4006153	09/16/2021	Issued	100 Pcs Clear Plastic Vertical Name Badge ID Card Holders	199-11-109-11-00-6399-98		191.90	PO	20220270
107	AMAZON.COM LLC	V	13X4-3FP6-JT49	09/13/2021	4006153	09/16/2021	Issued	DE 100Pcs Metal Badge Clips with Clear PCV Straps,ID Strap Clip Adapter ID Badge Clips	199-11-109-11-00-6399-98		181.86	PO	20220270
107	AMAZON.COM LLC	V	1633-Q4DR-N7TT	09/09/2021	4006153	09/16/2021	Issued	Volu-Sol, Dip-Stain Kit - 125 mL / 4 oz.	199-11-002-22-00-6399-75		28.00	PO	20220146
107	AMAZON.COM LLC	V	1633-Q4DR-N7TT	09/09/2021	4006153	09/16/2021	Issued	Ultrasist Upgraded Suture Pad for Medical and Vet Students, Refill Suture Practice Pad for Suture Kit, 3 Layers Durable Pad with Pre-Cut Wounds, Hard to Rip, Tear or Break Training Practice Only	199-11-002-22-00-6399-75		299.40	PO	20220146
107	AMAZON.COM LLC	V	16K9-DVNG-1QF7	09/15/2021	4006153	09/16/2021	Issued	CREDIT THERMAL LAMINATING FILM	199-11-062-11-00-6399-98		-159.18	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

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107	AMAZON.COM LLC	V	16V7-T3HH-C1D1	09/08/2021	4006153	09/16/2021	Issued	DECOPOLITAN 30409-WT72 1" BALL SINGLE TELESCOPING DRAPER Y ROD SET, 72 TO 144 INCH, WHITE	199-21-999-99-00-6399-FA		39.67	PO	20217832
107	AMAZON.COM LLC	V	16V7-T3HH-LH1L	09/09/2021	4006153	09/16/2021	Issued	Scotch Brand MASKING TAPE MEASURE .94X20YD, 0.94 in x 20 yds, Multicolor	199-11-062-11-00-6399-98		7.99	PO	20217905
107	AMAZON.COM LLC	V	16V7-T3HH-NRH9	09/09/2021	4006153	09/16/2021	Issued	HotHands Hand Warmers - Long Lasting Safe Natural Odorless Air Activated Warmers - Up to 10 Hours of Heat - 40 Pair	199-11-103-11-00-6399-98		20.41	PO	20220123
107	AMAZON.COM LLC	V	16V7-T3HH-NRH9	09/09/2021	4006153	09/16/2021	Issued	Pop Rocks Strawberry 0.33 oz Each Pack of 24	199-11-103-11-00-6399-98		91.25	PO	20220123
107	AMAZON.COM LLC	V	16V7-T3HH-NRH9	09/09/2021	4006153	09/16/2021	Issued	PartySticks Glow Sticks Party Supplies 300pk - 8 Inch Glow in The Dark Light Up Sticks Party Favors, Glow Party Decorations, Neon Party Glow Necklaces and Glow Bracelets with Connectors	199-11-103-11-00-6399-98		19.50	PO	20220123
107	AMAZON.COM LLC	V	16V7-T3HH-NRH9	09/09/2021	4006153	09/16/2021	Issued	Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10- Year Shelf Life, Easy to Open Value Pack	199-11-103-11-00-6399-98		13.68	PO	20220123
107	AMAZON.COM LLC	V	174Q-R9YK-XJ91	09/11/2021	4006153	09/16/2021	Issued	GBC Thermal Laminating Film, Rolls, Nap I, Ultimo 65 Reload, 1.5 Mil, 25" x 500, 2 Pack 3000004EZ	199-11-062-11-00-6399-98		217.98	PO	20220201
107	AMAZON.COM LLC	V	174Q-R9YK-XJ91	09/11/2021	4006153	09/16/2021	Issued	Pop Up Sticky Notes 3x3 Inches,Bright	199-11-062-11-00-6399-98		13.96	PO	20220201

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

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107	AMAZON.COM LLC	V	174Q-R9YK-XJ91	09/11/2021	4006153	09/16/2021	Issued	Colors Refills Self-Stick Pads, Easy to Post for Home, Office,	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	177R-7Y39-QNHC	09/05/2021	4006153	09/16/2021	Issued	Upouria Coffee Topping Variety Pack - Chocolate, Cookies N Cream, French Vanilla and Cinnamon with Brown Sugar - 5.5 Ounce Shakeable	199-23-001-99-00-6499-00		25.99	PO	20217838
107	AMAZON.COM LLC	V	177R-7Y39-QNHC	09/05/2021	4006153	09/16/2021	Issued	Topping Jars - Pack of 4 Coffee Mate Liquid .375oz, 4 Flavor Variety 200 Count including Original, Cafe Mocha, French Vanilla andamp Hazelnut	199-23-001-99-00-6499-00		90.21	PO	20217838
107	AMAZON.COM LLC	V	177R-7Y39-QNHC	09/05/2021	4006153	09/16/2021	Issued	Cresimo 101 Oz 3L Airpot Thermal Coffee Carafe/Lever Action/Stainless Steel Insulated Thermos / 12 Hour Heat Retention / 24 Hour Cold Retention	199-23-001-99-00-6499-00		91.90	PO	20217838
107	AMAZON.COM LLC	V	177R-7Y39-QNHC	09/05/2021	4006153	09/16/2021	Issued	Airpot with Drip Tray Premium Gold Torani, Davinci andamp Jordan Syrup Pumps Set Of 6 Fits 750ml Bottles Ideal For Coffee Syrups, Snow Cones, Flavorings andamp More No Clogging, Spilling andamp Dripping Fixed Angle Pump	199-23-001-99-00-6499-00		12.90	PO	20217838
107	AMAZON.COM LLC	V	177R-7Y39-QNHC	09/05/2021	4006153	09/16/2021	Issued	Starbucks Medium Roast Whole Bean Coffee Pike Place Roast 6 bags 12 oz. each	199-23-001-99-00-6499-00		44.94	PO	20217838

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	177R-7Y39-QNHC	09/05/2021	4006153	09/16/2021	Issued	Lotus Biscoff Cookies Caramelized Biscuit Cookies 300 Cookies Individually Wrapped Vegan,0.2 Ounce Pack of 300	199-23-001-99-00-6499-00		46.50	PO	20217838
107	AMAZON.COM LLC	V	177R-7Y39-QNHC	09/05/2021	4006153	09/16/2021	Issued	Daelmans Mini Caramel Wafer, 200ct Stroopfwafels	199-23-001-99-00-6499-00		44.96	PO	20217838
107	AMAZON.COM LLC	V	17JG-FYGW- Q4D7	09/15/2021	4006153	09/16/2021	Issued	Lexmark E260A11A E260/E360/E460 Return Program Toner Cartridge	199-11-105-99-00-6399-TO		103.88	PO	20220138
107	AMAZON.COM LLC	V	17QJ-F13Q-GC76	09/04/2021	4006153	09/16/2021	Issued	Rubbermaid Small Kitchen Bathroom Waste Basket, Under- Sink Trash Can, Plastic Blue Recycle, 9 Gallons	199-11-062-11-00-6399-98		13.02	PO	20217767
107	AMAZON.COM LLC	V	17QJ-F13Q-GC76	09/04/2021	4006153	09/16/2021	Issued	320 Pieces Punch Cards, Incentive Loyalty Reward Card Student Awards Loyalty Cards for Business, Classroom, Kids Behavior, Students, Teachers, 3.5 x 2 Inch, 4 Styles	199-11-062-11-00-6399-98		16.99	PO	20217767
107	AMAZON.COM LLC	V	17QJ-F13Q-GC76	09/04/2021	4006153	09/16/2021	Issued	44 Pc Party Favor Toy Assortment for Kids Party Favor, Birthday Party, School Classroom Rewards, Carnival Prizes, Pinata Fillers, Treasure Chest, Prize Box Toys, Goody Bag Fillers	199-11-062-11-00-6399-98		16.99	PO	20217767
107	AMAZON.COM LLC	V	17QJ-F13Q-GC76	09/04/2021	4006153	09/16/2021	Issued	Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, ClassicCut Lite 9312	199-11-062-11-00-6399-98		26.84	PO	20217767

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:47 PM

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107	AMAZON.COM LLC	V	17QJ-F13Q-GC76	09/04/2021	4006153	09/16/2021	Issued	Flags Of All Nations Paper Hanging Lanterns set of 6 Party Decor	199-11-062-11-00-6399-98		20.58	PO	20217767
107	AMAZON.COM LLC	V	19QJ-CKF9-4YDD	09/10/2021	4006153	09/16/2021	Issued	RD-469E Replace Remote Control fit for NEC Projector M282X M322X M322W M402X NP-M282X NP-M322X NP-M322W NP-M402X M283X M323X M363X M403X M302WS M362W M402W M362X M352WS M332XS M303WS M403W M363W M323W	199-36-999-91-00-6399-00		27.00	PO	20220168
107	AMAZON.COM LLC	V	19TJ-GD1X-9KG4	09/06/2021	4006153	09/16/2021	Issued	Allmax C Maximum Power Alkaline Batteries 12 Count Ultra Long-Lasting C Cell Battery, 7-Year Shelf Life, Leak-Proof, Device Compatible Powered by EnergyCircle Technology 1.5 Volt	199-11-002-11-00-6399-28		27.96	PO	20220053
107	AMAZON.COM LLC	V	19TJ-GD1X-9KG4	09/06/2021	4006153	09/16/2021	Issued	Amazon Basics Invisible Tape with Dispenser, Clear, .75 x 650 Inches, 6-Pack	199-11-002-11-00-6399-28		24.93	PO	20220053
107	AMAZON.COM LLC	V	19TJ-GD1X-9KG4	09/06/2021	4006153	09/16/2021	Issued	Assorted Fluorescent Address Labels 5 Colors - Green, Orange, Blue, Yellow and Pink 5 Sheets of Each Color 1" x 2-5/8" - 30 Per Page 750 Labels	199-11-002-11-00-6399-28		14.34	PO	20220053
107	AMAZON.COM LLC	V	19TJ-GD1X-9KG4	09/06/2021	4006153	09/16/2021	Issued	Learning Resources Primary Calculator, Basic Solar Powered Calculators, Teacher Set	199-11-002-11-00-6399-28		108.87	PO	20220053

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

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107	AMAZON.COM LLC	V	19TJ-GD1X-9KG4	09/06/2021	4006153	09/16/2021	Issued	of 10 Calculators, Ages 3	199-11-002-11-00-6399-28				
107	AMAZON.COM LLC	V	19TJ-GD1X-9KG4	09/06/2021	4006153	09/16/2021	Issued	Better Office Products Sheet Protectors, 200 Piece	199-11-002-11-00-6399-28		11.98	PO	20220053
107	AMAZON.COM LLC	V	19TJ-GD1X-9KG4	09/06/2021	4006153	09/16/2021	Issued	Pure Ponta Weigh Boats Medium 125 Pack 100ml Weighing Boats Measuring andamp Mixing Powders andamp Liquids with Easy Pour Design 3.5 x 3.5 x 1 in Disposable Plastic Square Lab Dish Scale Tray	199-11-002-11-00-6399-28		15.95	PO	20220053
107	AMAZON.COM LLC	V	19TJ-GD1X-9KG4	09/06/2021	4006153	09/16/2021	Issued	Amazon Basics Woodcased 2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box	199-11-002-11-00-6399-28		12.49	PO	20220053
107	AMAZON.COM LLC	V	19TJ-GD1X-9KG4	09/06/2021	4006153	09/16/2021	Issued	KUBEI Upgraded Large Range Small Kitchen Scale 1kg/0.01g, USB Charging Mini Food Electronic Scale, High Accuracy Cooking Scale, Pocket Scale with LCD Display	199-11-002-11-00-6399-28		125.94	PO	20220053
107	AMAZON.COM LLC	V	19TJ-GD1X-9KG4	09/06/2021	4006153	09/16/2021	Issued	Elmers Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime	199-11-002-11-00-6399-28		18.51	PO	20220053
107	AMAZON.COM LLC	V	19TJ-GD1X-9KG4	09/06/2021	4006153	09/16/2021	Issued	Dauber Bottles. - Set of 12 Refillable Markers - Bingo Game Supplies and Kid Crafts	199-11-002-11-00-6399-28		11.99	PO	20220053
107	AMAZON.COM LLC	V	19TJ-GD1X-9KG4	09/06/2021	4006153	09/16/2021	Issued	Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Double A battery for household and business - 24 Count	199-11-002-11-00-6399-28		28.98	PO	20220053



Vendor(s): ALL

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107	AMAZON.COM LLC	V	19TJ-GD1X-9KG4	09/06/2021	4006153	09/16/2021	Issued	RENUS 8 Packs, 2-Line Engineering Scientific Calculator for Student and Teacher 16 AAA Batteries Included	199-11-002-11-00-6399-28		49.99	PO	20220053
107	AMAZON.COM LLC	V	19TJ-GD1X-9KG4	09/06/2021	4006153	09/16/2021	Issued	Business Source BSN32953 Premium Invisible Tape Value Pack, Clear 12 PACK	199-11-002-11-00-6399-28		47.32	PO	20220053
107	AMAZON.COM LLC	V	19TJ-GD1X-C96T	09/06/2021	4006153	09/16/2021	Issued	Case Logic DCB-304 Compact System/Hybrid Camera Case Black	199-52-999-99-00-6399-00		69.24	PO	20217895
107	AMAZON.COM LLC	V	19TJ-GD1X-C96T	09/06/2021	4006153	09/16/2021	Issued	KODAK 16 Friendly Zoom Fz152 with 3" LCD, Black FZ152-BK	199-52-999-99-00-6399-00		667.32	PO	20217895
107	AMAZON.COM LLC	V	19TJ-GD1X-C96T	09/06/2021	4006153	09/16/2021	Issued	SanDisk Ultra 32GB Class 10 SDHC UHS-I Memory Card up to 80MB/s SDSDUNC-032G-GN6IN	199-52-999-99-00-6399-00		57.06	PO	20217895
107	AMAZON.COM LLC	V	1CL1-RFNW-DF6H	09/13/2021	4006153	09/16/2021	Issued	Arteza Willow Charcoal Sticks, Set of 45, Assorted Sketching Charcoal Thin 3-6 mm, Medium 6-8 mm, and Thick 10 mm, Art Supplies for Professionals, Students, and Hobbyists	199-11-106-11-00-6399-19		15.98	PO	20220248
107	AMAZON.COM LLC	V	1CL1-RFNW-DF6H	09/13/2021	4006153	09/16/2021	Issued	White Erasers Pack of 100 - Large Size Latex andamp Smudge Free for Art Classrooms, Drawing, Teachers, Homeschool, and More	199-11-106-11-00-6399-19		19.99	PO	20220248
107	AMAZON.COM LLC	V	1CL1-RFNW-DF6H	09/13/2021	4006153	09/16/2021	Issued	ZeeDix 20 Pack Blank DIY Craft Bag Canvas Pen Case Blank Makeup Bags - Canvas Pencil Bag Cotton Canvas	199-11-106-11-00-6399-19		15.29	PO	20220248

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CL1-RFNW-DF6H	09/13/2021	4006153	09/16/2021	Issued	Cosmetic Bag Multi-Purpose Travel	199-11-106-11-00-6399-19				
107	AMAZON.COM LLC	V	1CL1-RFNW-DF6H	09/13/2021	4006153	09/16/2021	Issued	Cosmetic Bag Sargent Art 240-Count Watercolor Pencil Class Pack, Best Buy Assortment, 22-7253	199-11-106-11-00-6399-19		36.82	PO	20220248
107	AMAZON.COM LLC	V	1CL1-RFNW-DF6H	09/13/2021	4006153	09/16/2021	Issued	144 Pack 18 Colors Jumbo Sidewalk Chalk Set, Washable Art Play For Kid and Adult, Paint on School Classroom Chalkboard, Kitchen, Office Blackboard, Playground, Outdoor, Gift for Birthday Party	199-11-106-11-00-6399-19		17.95	PO	20220248
107	AMAZON.COM LLC	V	1CL1-RFNW-DF6H	09/13/2021	4006153	09/16/2021	Issued	White Round Hole Reinforcement Labels, Strengthen and Repair Punched Holes, Stickers Self Adhesive Labels, for School Home and Office - by Emraw Pack of 1088 Labels	199-11-106-11-00-6399-19		13.98	PO	20220248
107	AMAZON.COM LLC	V	1CL1-RFNW-DF6H	09/13/2021	4006153	09/16/2021	Issued	48 Pcs Blending Stump and Tortillions, Paper Art Blenders, Art Pencils, Drawing Pencils for Artists Student Sketch Drawing Tools, Drawing Supplies	199-11-106-11-00-6399-19		9.99	PO	20220248
107	AMAZON.COM LLC	V	1CL1-RFNW-DF6H	09/13/2021	4006153	09/16/2021	Issued	Incredible Value Dot Markers Class Pack in 36 Pack, School and Class Supplies of Dabbers, Daubers, Washable Art Markers in Bulk with Free PDF 101 Dot Markers Activities	199-11-106-11-00-6399-19		51.45	PO	20220248

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CL1-RFNW-DF6H	09/13/2021	4006153	09/16/2021	Issued	Sax Sulphite Drawing Paper, 80 lb, 18 x 24 Inches, Extra-White, Pack of 500 - 053949	199-11-106-11-00-6399-19		57.97	PO	20220248
107	AMAZON.COM LLC	V	1CL1-RFNW-DF6H	09/13/2021	4006153	09/16/2021	Issued	Elmers All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids School Supplies Scrapbooking Supplies Vision Board Supplies, 60 Count	199-11-106-11-00-6399-19		12.00	PO	20220248
107	AMAZON.COM LLC	V	1DFP-WWHH-K7PW	07/30/2021	4006153	09/16/2021	Issued	Choral Counting andamp Counting Collections: Transforming the PreK-5 Math Classroom	199-13-999-99-00-6399-CA		75.98	PO	20217380
107	AMAZON.COM LLC	V	1DPJ-TQF9-93XF	09/13/2021	4006153	09/16/2021	Issued	Douglas Football Pro Arm Restraint	199-36-002-91-00-6396-14		89.99	PO	20220278
107	AMAZON.COM LLC	V	1DQ3-F7V9-9XPR	09/08/2021	4006153	09/16/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-001-22-00-6399-76		6.00	PO	20220039
107	AMAZON.COM LLC	V	1DQ3-F7V9-9XPR	09/08/2021	4006153	09/16/2021	Issued	Cool Toner Compatible Toner Cartridge Replacement for HP 414A 414X W2020A HP Color Laserjet Pro MFP M479fdw M454dw M454dn M479fdn Printer W2021A W2022A W2023A Ink Black Cyan Magenta Yellow, 4-Pack	199-11-001-22-00-6399-76		284.07	PO	20220039
107	AMAZON.COM LLC	V	1DQ3-F7V9-9XPR	09/08/2021	4006153	09/16/2021	Issued	Amstech Compatible Toner Cartridge Replacement for HP 37A CF237A Toner HP Laserjet Enterprise M608 M607 M607n	199-11-001-22-00-6399-76		59.99	PO	20220039

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DQ3-F7V9-9XPR	09/08/2021	4006153	09/16/2021	Issued	M607dn M608n M608dn M608x M608dh M609 MFP M631 M632 M633 Toner Printer Black, 1-Pack	199-11-001-22-00-6399-76				
107	AMAZON.COM LLC	V	1DQ3-F7V9-9XPR	09/08/2021	4006153	09/16/2021	Issued	Fellowes Plastic Binding Combs - Round Back, 1/2 Inches, 90 sheets, Black, 100 Pack 52326	199-11-001-22-00-6399-76		9.09	PO	20220039
107	AMAZON.COM LLC	V	1DQ3-F7V9-9XPR	09/08/2021	4006153	09/16/2021	Issued	Southworth 25 Cotton Business Paper, 8.5 x 11", 24 lb/90 GSM, Wove Finish, Natural Ivory, 500 Sheets - Packaging May Vary 404NC	199-11-001-22-00-6399-76		24.98	PO	20220039
107	AMAZON.COM LLC	V	1DQ3-F7V9-9XPR	09/08/2021	4006153	09/16/2021	Issued	Amazon Basics Office Desk Tape Dispenser - 3-Pack	199-11-001-22-00-6399-76		10.99	PO	20220039
107	AMAZON.COM LLC	V	1DQ3-F7V9-9XPR	09/08/2021	4006153	09/16/2021	Issued	Fellowes 5006801-99 Binding Machine Pulsar Comb Binding 5006801	199-11-001-22-00-6399-76		119.78	PO	20220039
107	AMAZON.COM LLC	V	1DQ3-F7V9-9XPR	09/08/2021	4006153	09/16/2021	Issued	Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors Bright Green, Yellow, Red, Blue, 1/3-Cut Tabs, Assorted, 36 Pack 03086, 4-Color	199-11-001-22-00-6399-76		14.86	PO	20220039
107	AMAZON.COM LLC	V	1DQ3-F7V9-9XPR	09/08/2021	4006153	09/16/2021	Issued	Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed 810K24	199-11-001-22-00-6399-76		32.39	PO	20220039
107	AMAZON.COM LLC	V	1DQQ-769R-J9JX	09/10/2021	4006153	09/16/2021	Issued	Guided Reading Highlight Strips Colored Overlay Reading Tracking Rulers Helps with Reduce Visual	199-13-999-99-00-6399-CA		39.96	PO	20220126

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DQQ-769R-J9JX	09/10/2021	4006153	09/16/2021	Issued	Stress 16 pack	199-13-999-99-00-6399-CA				
107	AMAZON.COM LLC	V	1DQQ-769R-J9JX	09/10/2021	4006153	09/16/2021	Issued	Avery Big Tab Insertable Dividers , Buff Paper, 5 Multicolor Tabs, Case Pack of 48 Sets 11109	199-13-999-99-00-6399-CA		120.72	PO	20220126
107	AMAZON.COM LLC	V	1DQQ-769R-J9JX	09/10/2021	4006153	09/16/2021	Issued	Christopher Knight Home Hayden Fabric Dining Chairs, 2-Pcs Set, Light Grey	199-21-999-99-00-6399-CA		220.22	PO	20220126
107	AMAZON.COM LLC	V	1DRG-QT3L-17HX	09/14/2021	4006153	09/16/2021	Issued	Disposable Plastic Coffee Stirrer Straw - 5 Inch Sip Stir Stick Black, 1,000	199-23-105-99-00-6499-00		6.99	PO	20220138
107	AMAZON.COM LLC	V	1DRG-QT3L-17HX	09/14/2021	4006153	09/16/2021	Issued	LIFE SAVERS Mints Wint-O-Green Hard Candy, 50-Ounce Bag Pack of 2	199-23-105-99-00-6499-00		14.75	PO	20220138
107	AMAZON.COM LLC	V	1DRG-QT3L-17HX	09/14/2021	4006153	09/16/2021	Issued	International Delight Hazelnut Liquid Coffee Creamer Portion Cup 192ct by MegaDeal	199-23-105-99-00-6499-00		12.98	PO	20220138
107	AMAZON.COM LLC	V	1DRG-QT3L-17HX	09/14/2021	4006153	09/16/2021	Issued	International Delight Coffee Creamer Singles, Caramel Macchiato, 192 Count	199-23-105-99-00-6499-00		12.79	PO	20220138
107	AMAZON.COM LLC	V	1DRG-QT3L-17HX	09/14/2021	4006153	09/16/2021	Issued	Train Your Dragon To Accept NO: Teach Your Dragon To Accept No For An Answer. A Cute Children Story To Teach Kids About Disagreement, Emotions and Anger Management My Dragon Books	199-11-105-11-00-6399-98		11.33	PO	20220138
107	AMAZON.COM LLC	V	1DV6-QHGG-9H13	09/06/2021	4006153	09/16/2021	Issued	Smead Poly Two-Pocket Folder, Tang-style Fastener, Letter Size, Black, 25 per Box 87725	748-61-999-99-00-6399-ED		29.49	PO	20220028

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DV6-QHGG-9H13	09/06/2021	4006153	09/16/2021	Issued	Voit Tuff Dodgeballs Prism Pack, 6 1/4-Inch	748-61-999-99-00-6399-00		57.20	PO	20220028
107	AMAZON.COM LLC	V	1DV6-QHGG-9H13	09/06/2021	4006153	09/16/2021	Issued	Adjustable Foot Rest - Foot Rest Under Desk Cushion Provides More Comfort for Legs, Ergonomic Footrest Cushion Reduces Pressure on Legs, Ideal for Airplane, Home and Office	748-61-999-99-00-6399-00		24.69	PO	20220028
107	AMAZON.COM LLC	V	1DV6-QHGG-9H13	09/06/2021	4006153	09/16/2021	Issued	Sport Soccer Disc Cones Sets 50-Pack Agility Disc Cones Perfect for Soccer, Football, Basketball, Footwork, Kids, Field Marker 2 inch	748-61-999-99-00-6399-00		17.98	PO	20220028
107	AMAZON.COM LLC	V	1DV6-QHGG-X69J	09/07/2021	4006153	09/16/2021	Issued	Douglas Football Pro Arm Restraint	461-36-001-99-00-6498-T1		89.99	PO	20220088
107	AMAZON.COM LLC	V	1DV6-QHGG-X69J	09/07/2021	4006153	09/16/2021	Issued	Douglas Football Pro Arm Restraint	461-36-001-99-00-6498-T1		179.98	PO	20220088
107	AMAZON.COM LLC	V	1DV6-QHGG-X69J	09/07/2021	4006153	09/16/2021	Issued	Douglas Football Pro Arm Restraint	461-36-001-99-00-6498-T1		179.98	PO	20220088
107	AMAZON.COM LLC	V	1FJ4-NHTW-69H7	09/14/2021	4006153	09/16/2021	Issued	20 Pieces Metal Drop Ceiling Hooks Stainless Steel Ceiling Hanger T-Bar Track Clip Suspended Ceiling Hooks for Hanging Plants Office Classroom Decorations White	199-11-002-11-00-6399-19		16.99	PO	20220329
107	AMAZON.COM LLC	V	1FJ4-NHTW-69H7	09/14/2021	4006153	09/16/2021	Issued	Wapodeai 3PCS Electrical Tape, Flame Retardant Indoor Outdoor High Temperature Resistance Electric Tape, Premium Black Waterproof Tape, 0.62 in X 49 ft	199-11-002-11-00-6399-19		18.76	PO	20220329

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FJ4-NHTW-69H7	09/14/2021	4006153	09/16/2021	Issued	LEASTYLE Wireless Spotlight Battery Operated Spot Light Up Lights Indoor Mini Accent Lights Dimmable Art Lights LED Spotlights with Remote Stick on Anywhere Rotatable Wall Light RGB 2 Pack	199-11-002-11-00-6399-19		18.99	PO	20220329
107	AMAZON.COM LLC	V	1FJ4-NHTW-69H7	09/14/2021	4006153	09/16/2021	Issued	Hemobllo Optical 3D Lens for Magnifier - 20 Pcs 42mm Diameter Double Convex Lenses 68mm Focal Lengths Biconvex Lens Magnifying Glass Lens Optical Plastic PMMA Lens	199-11-002-11-00-6399-19		14.99	PO	20220329
107	AMAZON.COM LLC	V	1FJ4-NHTW-69H7	09/14/2021	4006153	09/16/2021	Issued	Pink Insulation Foam 1/2" Thick 2 sq ft	199-11-002-11-00-6399-19		32.97	PO	20220329
107	AMAZON.COM LLC	V	1FJ4-NHTW-69H7	09/14/2021	4006153	09/16/2021	Issued	UCREATE Foam Board, White, 22" x 28", 5 Sheets P5557	199-11-002-11-00-6399-19		21.95	PO	20220329
107	AMAZON.COM LLC	V	1FJ4-NHTW-69H7	09/14/2021	4006153	09/16/2021	Issued	GOCHANGEDIRECT 3 in 1 Foam Cutter Electric Cutting Machine Pen Tools Kit, 100-240V /18W Styrofoam Cutting Pen with Electronic Voltage Transformer Adaptor	199-11-002-11-00-6399-19		34.99	PO	20220329
107	AMAZON.COM LLC	V	1FPF-RPJ1-4KNW	09/12/2021	4006153	09/16/2021	Issued	Cricut Explore Air 2, Mint	199-36-002-99-00-6399-18		193.62	PO	20220315
107	AMAZON.COM LLC	V	1FW3-HPHT-3R6N	09/07/2021	4006153	09/16/2021	Issued	Office Depot 30 Recycled Ribbed Bottom Stackable Letter Trays, Black, Pack Of 6, 10415	199-11-999-23-00-6399-MC		18.84	PO	20217823
107	AMAZON.COM LLC	V	1FW3-HPHT-3R6N	09/07/2021	4006153	09/16/2021	Issued	Clear Outlet Covers 50 Pack Value Pack Baby	199-11-999-23-00-6399-MC		17.90	PO	20217823

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FW3-HPHT-3R6N	09/07/2021	4006153	09/16/2021	Issued	Safety Outlet Plug Covers Durable andamp Steady Child Proof Your Outlets Easily	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1FW3-HPHT-3R6N	09/07/2021	4006153	09/16/2021	Issued	Greenbrier International Miniature School Caddy Tote Set - 4 Count - Colors Vary	199-11-999-23-00-6399-MC		12.00	PO	20217823
107	AMAZON.COM LLC	V	1FW3-HPHT-3R6N	09/07/2021	4006153	09/16/2021	Issued	Learning Resources Pretend andamp Play, Play Money for Kids, Counting, Math, Currency, 150 Pieces, Ages 3	199-11-999-23-00-6399-MC		11.99	PO	20217823
107	AMAZON.COM LLC	V	1FW3-HPHT-3R6N	09/07/2021	4006153	09/16/2021	Issued	BUILDZI by TENZI - The Fast Stacking Building Block Game for The Whole Family - 2 to 4 Players Ages 6 to 96 - Plus Fun Party Games for up to 8 Players	199-11-999-23-00-6399-MC		26.95	PO	20217823
107	AMAZON.COM LLC	V	1FW3-HPHT-3R6N	09/07/2021	4006153	09/16/2021	Issued	Special Supplies Therapressure Therapy Brush for Occupational and Sensory Brushing, 6 Pack, Stimulating and Calming Tools for Kids and Adults, Soft Flexible Bristles, Latex Free	199-11-999-23-00-6399-MC		9.95	PO	20217823
107	AMAZON.COM LLC	V	1FW3-HPHT-3R6N	09/07/2021	4006153	09/16/2021	Issued	Brew Rite 4 Cup Coffee Basket Disposable Filters - 400 Ct	199-11-999-23-00-6399-MC		7.65	PO	20217823
107	AMAZON.COM LLC	V	1FW3-HPHT-3R6N	09/07/2021	4006153	09/16/2021	Issued	Simplay3 Two Sided Rock and Roll Teeter Totter and Climbing Bridge for up to 4 Children	199-11-999-23-00-6399-MC		99.99	PO	20217823
107	AMAZON.COM LLC	V	1GYJ-RRMV-3PDL	09/12/2021	4006153	09/16/2021	Issued	SHW Height Adjustable Mobile Laptop Stand	199-11-061-11-00-6399-98		36.87	PO	20220264



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GYJ-RRMV-3PDL	09/12/2021	4006153	09/16/2021	Issued	Desk Rolling Cart, Height Adjustable from 28 to 33, Gray	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	1GYJ-RRMV-KJLC	09/13/2021	4006153	09/16/2021	Issued	JIGA Solar Charger, 30000mAh Solar Power Bank, USB-C Quick Portable Charger Pack with 4 Inputs 3 Outputs andamp Flashlight, External Backup Battery Huge Capacity Phone Charger for iPhone, iPad, Samsung etc	199-11-002-11-00-6399-22		65.90	PO	20220200
107	AMAZON.COM LLC	V	1GYJ-RRMV-KJLC	09/13/2021	4006153	09/16/2021	Issued	YONGNUO YN EF 50mm f/1.8 AF Lens YN50 Aperture Auto Focus for Nikon Camera as AF-S 50mm 1.8G with EACHSHOT Cleaning Cloth	199-11-002-11-00-6399-22		102.00	PO	20220200
107	AMAZON.COM LLC	V	1GYJ-RRMV-KJLC	09/13/2021	4006153	09/16/2021	Issued	Artman 2-Pack LP-E17 Batteries and Rapid Dual USB Charger for Canon Eos RP, Rebel T8i, T7i, T6i, T6s, SL2, SL3, EOS M3, M5, M6, EOS 200D, 77D, 750D, 760D, 800D, 8000D, Digital SLR Camera.	199-11-002-11-00-6399-22		68.94	PO	20220200
107	AMAZON.COM LLC	V	1GYJ-RRMV-KJLC	09/13/2021	4006153	09/16/2021	Issued	YONGNUO YN50mm F1.8, Standard Prime Auto Focus Lens for Canon Full Frame SLR EF Mount Cameras	199-11-002-11-00-6399-22		82.00	PO	20220200
107	AMAZON.COM LLC	V	1GYJ-RRMV-KJLC	09/13/2021	4006153	09/16/2021	Issued	CANON EOS REBEL SL3 DSLR Camera, Built-in Wi-Fi, Dual Pixel CMOS AF and 3.0 inch Vari-angle Touch Screen, Body, Black	199-11-002-11-00-6399-22		599.00	PO	20220200

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HX1-NCJL-9QMG	09/08/2021	4006153	09/16/2021	Issued	ION Pathfinder 280 All-Weather Speaker with Premium Wide-Angle Sound	199-11-002-22-00-6399-76		166.49	PO	20220035
107	AMAZON.COM LLC	V	1J14-YHNW-K1YX	09/10/2021	4006153	09/16/2021	Issued	Amazing Bacteria Science Kit - Prepoured Agar Plates Kit - Science Project Kit - Superior Performance - Science Project Experiment Ebook Included - Have Fun Learning Microbiology Now	461-36-001-99-00-6498-36		23.99	PO	20220177
107	AMAZON.COM LLC	V	1JGY-7KLV-9Q1X	09/10/2021	4006153	09/16/2021	Issued	CREDIT SCOTCH REMOVABLE TAPE	199-11-999-11-00-6399-FA		-7.63	AP Invoice	
107	AMAZON.COM LLC	V	1JXC-PMM6-PXJX	09/07/2021	4006153	09/16/2021	Issued	Iced Tea andamp Iced Coffee Maker with Strength Selector and 64 Oz Capacity Pitcher	199-23-001-99-00-6499-00		93.90	PO	20217757
107	AMAZON.COM LLC	V	1JXC-PMM6-PXJX	09/07/2021	4006153	09/16/2021	Issued	The Original Donut Shop Keurig Single-Serve K-Cup Pods, Regular Medium Roast Coffee, 72 Count	199-23-001-99-00-6499-00		105.96	PO	20217757
107	AMAZON.COM LLC	V	1JXC-PMM6-PXJX	09/07/2021	4006153	09/16/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-001-11-00-6399-98		8.16	PO	20217757
107	AMAZON.COM LLC	V	1JXC-PMM6-PXJX	09/07/2021	4006153	09/16/2021	Issued	LIFE SAVERS Mints Wint-O-Green Hard Candy, 50-Ounce Bag Pack of 2	199-11-001-11-00-6399-98		55.48	PO	20217757
107	AMAZON.COM LLC	V	1JXC-PMM6-PXJX	09/07/2021	4006153	09/16/2021	Issued	Amazon Brand - Solimo Disinfecting Wipes, Lemon Scent andamp Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 75 Count Pack of 3	199-11-001-11-00-6399-98		49.49	PO	20217757

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JXC-PMM6-PXJX	09/07/2021	4006153	09/16/2021	Issued	UltraClear Thermal Laminating Pouches, ID Badge, 5mil, 2 5/8 x 3 7/8, 100/Pack	199-11-001-11-00-6399-98		81.12	PO	20217757
107	AMAZON.COM LLC	V	1JXC-PMM6-PXJX	09/07/2021	4006153	09/16/2021	Issued	Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Martian Green WAU21801	199-11-001-11-00-6399-98		109.53	PO	20217757
107	AMAZON.COM LLC	V	1JXC-PMM6-PXJX	09/07/2021	4006153	09/16/2021	Issued	Amazon Basics Narrow Ruled 5 x 8-Inch Writing Pad - White 50 Sheet Paper Pads, 12 pack	199-11-001-11-00-6399-98		8.99	PO	20217757
107	AMAZON.COM LLC	V	1JXC-PMM6-PXJX	09/07/2021	4006153	09/16/2021	Issued	Adams Money/Rent Receipt Book, Carbonless, 3-Part, 2-3/4 x 7-3/16 Inches, 50 Sets per Book, Pack Of 6	199-11-001-11-00-6399-98		92.12	PO	20217757
107	AMAZON.COM LLC	V	1JXC-PMM6-PXJX	09/07/2021	4006153	09/16/2021	Issued	Avery Printable Business Cards, Laser Printers, 200 Cards, 2 x 3.5, Clean Edge 5871	199-11-001-11-00-6399-98		30.27	PO	20217757
107	AMAZON.COM LLC	V	1JXC-PMM6-PXJX	09/07/2021	4006153	09/16/2021	Issued	3-in-1 ID Badge Slot Punch for ID Cards Works with All PVC Cards and ID Card Printers Red, 3 in One	199-11-001-11-00-6399-98		39.99	PO	20217757
107	AMAZON.COM LLC	V	1LDQ-7QCW-YJJH	09/07/2021	4006153	09/16/2021	Issued	Phenylthiourea PTC Paper Strips - Genetic Taste Testing Vial of 100 - 30g Per Strip	199-11-001-11-00-6399-29		4.59	PO	20217734
107	AMAZON.COM LLC	V	1LYG-WJKX-W4WC	09/11/2021	4006153	09/16/2021	Issued	HP 508A CF363A Toner Cartridge Magenta Works with HP Color LaserJet Enterprise M553 series, M577 series	199-11-999-23-00-6399-MC		200.89	PO	20220041
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Dreambaby Step Stool Grey Dots, Toddler Potty Training Aid with	199-11-999-23-00-6399-MC		9.99	PO	20217823

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Non Slip Base - Model L673	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Ganowo Fidget Snake Cube Mini Twist Puzzle12PACK -Party Favors , Goody Bag Filler,Carnival Prizes,Classroom Rewards ,School,Birthday Gift-Easter Stocking Stuffer for Kid Brain Teasers	199-11-999-23-00-6399-MC		11.88	PO	20217823
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Potty Time: The Original Potty Watch Newly Improved 2020 Water Resistant Toddler Toilet Training Aid, Warranty Included Automatic Timers with Music for Gentle Reminders Green	199-11-999-23-00-6399-MC		94.75	PO	20217823
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Calculator, Splaks 2 Pack Standard Functional Desktop Calculator Sola and AA Battery Dual Power Electronic Calculator with 12-Digit Large Display 1 Basic Blackandamp1 Updated Silver	199-11-999-23-00-6399-MC		47.67	PO	20217823
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Simon Micro Series Game, Single	199-11-999-23-00-6399-MC		9.99	PO	20217823
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Claro Bubble Fidget Sensory Toys - Portable Pop It Toy for Stress Relief - Child-Friendly Silicone Material - Fun Colors andamp Shapes for Kids andamp Adults - Washable, Reusable	199-11-999-23-00-6399-MC		43.98	PO	20217823

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Squeeze Poppers - Pack of 7	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	UUJOLY Storage Bins, Foldable Storage Box Cube with Lids and Handles Fabric Storage Basket Bin Organizer Collapsible Drawers Containers for Nursery, Closet, Bedroom, Home	199-11-999-23-00-6399-MC		13.99	PO	20217823
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Pepperidge Farm Cheddar Goldfish Baked Snack Crackers Large 31 Ounce	199-11-999-23-00-6399-MC		17.19	PO	20217823
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Learning Resources Time Activity Set, Homeschool, Back to School Activities, School Preparation Toys, Analog Clock, Tactile Learning, 41 Pieces, Ages 5	199-11-999-23-00-6399-MC		10.49	PO	20217823
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Welchs Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags Pack of 40	199-11-999-23-00-6399-MC		7.48	PO	20217823
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Orsen LCD Writing Tablet 10 Inch, Colorful Doodle Board Drawing Pad for Kids, Drawing Board Writing Board Drawing Tablet, Educational Christmas Boys Toys Gifts for 3 4 5 6 Year Old Boys	199-11-999-23-00-6399-MC		13.99	PO	20217823
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	July Party Favors Toys Assortment for Kids Birthday Party, School Classroom Prizes Rewards, Pinata Fillers,	199-11-999-23-00-6399-MC		16.99	PO	20217823

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Carnival,Treasure Box,Prize Box	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Toys,Goody Bag Fillers 28 Pack Sensory Toys Set, Relieves Stress and Anxiety Fidget Toy for Children Adults, Special Toys Assortment for Birthday Party Favors, Classroom Rewards Prizes, Carnival, Piata Goodie Bag Fillers	199-11-999-23-00-6399-MC		14.91	PO	20217823
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	6 Pack Digital Kitchen Timer for Teacher Classroom Small Timers for Kids Magnetic Back Stand ON/Off Switch White and Blue	199-11-999-23-00-6399-MC		16.99	PO	20217823
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Sensory Toys Set 38 Pack, Stress Relief Fidget Hand Toys for Adults and Kids, Sensory Fidget and Squeeze Widget for Relaxing Therapy - Perfect for ADHD Add Anxiety Autism	199-11-999-23-00-6399-MC		21.55	PO	20217823
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Sensory Toys Set, Fidget Toy Bundle for Stress Relief, Anti-Anxiety, Relaxing, and Calming for Kids and Adults, Sensory Fidgets Hand Therapy Pack for Boys and Girls with Autism, ADD, and ADHD	199-11-999-23-00-6399-MC		16.95	PO	20217823
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	SevenQ Handheld Water Games, 4 Packs Ocean Theme Water Toss Ring Game Aqua Toy Water	199-11-999-23-00-6399-MC		12.99	PO	20217823

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Ring Game for Kids and Adults	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Educational Wall Clock - Silent Movement Time Teaching Clock for Teachers Classrooms and Kids Bedrooms with Window Hands, Perfect for Children with Special Needs.	199-11-999-23-00-6399-MC		22.99	PO	20217823
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	X-ACTO Pencil Sharpener School Pro Electric Pencil Sharpener, With Six Size Dial, XL Shavings Bin, Black, 1 Count	199-11-999-23-00-6399-MC		19.54	PO	20217823
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Bright Plastic Organizer Bins - 12 Pack Colorful Storage Trays, Modular Baskets Holders for Classroom, Drawers, Shelves, Desktop, Closet, Playroom, Office	199-11-999-23-00-6399-MC		21.00	PO	20217823
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Kerplunk Classic Kids Game with Marbles, Sticks and Game Unit, Easy-to-Learn, Makes a Great Gift for 5 Year Olds and Up	199-11-999-23-00-6399-MC		14.97	PO	20217823
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Hand Therapy Balls, Stress Relief Ball for Adults and Kids,for Reduce Anxiety and Hand Exercise and Strengthening, Finger Resistance Exercise Wrist Arthritis Pain Relief ,Set of 3 Squeeze BallRound	199-11-999-23-00-6399-MC		9.99	PO	20217823

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Whaline 2 Pack Motivational Classroom Banner Inspirational Positive Banner Back to School Photo Booth Backdrop for Students Teachers Classroom Decoration, 61" x 13"	199-11-999-23-00-6399-MC		10.98	PO	20217823
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Amazon Basics 6-Foot 3-Prong Indoor Extension Cord Power Strip - Flat Plug, Grounded - 13 Amps, 1625 Watts, 125 VAC - 2-Pack, White	199-11-999-23-00-6399-MC		8.86	PO	20217823
107	AMAZON.COM LLC	V	1MHQ-JM6Q-V697	09/11/2021	4006153	09/16/2021	Issued	Toyvian Children Shoelace Threading Teaching Toys Toddler Lacing Shoes Early Education Teaching Aids 2pcs	199-11-999-23-00-6399-MC		9.49	PO	20217823
107	AMAZON.COM LLC	V	1MQY-PYVJ-R9WY	09/09/2021	4006153	09/16/2021	Issued	OM Digital Solutions Voice Recorder WS-852 with 4GB, Automatic Mic Adjustment, Simple Mode, SILVER V415121SU000	199-41-701-99-00-6399-00		238.76	PO	20220230
107	AMAZON.COM LLC	V	1MWM-ND74-1G4K	09/06/2021	4006153	09/16/2021	Issued	HEMOER 100g Red Holographic Glitter, Cosmetic Mixed Hexagon Chunky andamp Fine Craft Glitter Resin Sequins for Epoxy Glass, Resin Art, Body, Hair, Face, Nail, Slime, Tumblers and Festival Party	748-61-999-99-00-6399-00		10.99	PO	20217698
107	AMAZON.COM LLC	V	1MWM-ND74-1G4K	09/06/2021	4006153	09/16/2021	Issued	Elmers Slime Activator Magical Liquid for Scented Slime, Cherry Limeade, 8.75 oz. Bottle	748-61-999-99-00-6399-00		24.48	PO	20217698



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MWM-ND74-1G4K	09/06/2021	4006153	09/16/2021	Issued	eHomeA2Z Aluminum Pans Disposable Half Size 30 Pack 9" x 13" Prepping, Roasting, Food, Storing, Heating, Cooking, Chafers, Catering, Buffet Supplies	748-61-999-99-00-6399-00		41.98	PO	20217698
107	AMAZON.COM LLC	V	1MWM-ND74-1G4K	09/06/2021	4006153	09/16/2021	Issued	Continuum Games Emoji Memory Game - Matching Game with 48 Emoji Themed Tiles TWZ7015	748-61-999-99-00-6399-00		9.99	PO	20217698
107	AMAZON.COM LLC	V	1MWM-ND74-1G4K	09/06/2021	4006153	09/16/2021	Issued	LEGO Classic Blue Baseplate 10714 Building Kit 1 Piece	748-61-999-99-00-6399-00		7.07	PO	20217698
107	AMAZON.COM LLC	V	1MWM-ND74-1G4K	09/06/2021	4006153	09/16/2021	Issued	Fun Express Color-Your-Own Superhero Masks 24 Pack	748-61-999-99-00-6399-00		33.98	PO	20217698
107	AMAZON.COM LLC	V	1MWM-ND74-1G4K	09/06/2021	4006153	09/16/2021	Issued	8 Colors Watercolor Paint Set Bulk, Pack of 40, Shuttle Art Watercolor Paint Set with Paint Brushes for Kids and Adults, Washable Paint for Classroom, Parties, Kindergarten and Art Activities	748-61-999-99-00-6399-00		39.98	PO	20217698
107	AMAZON.COM LLC	V	1MWM-ND74-1G4K	09/06/2021	4006153	09/16/2021	Issued	Washable Dot Markers Kit, Ohuhu 8 Colors Paint Marker 40 ml, 1.41 oz. with a Blank 30 Pages Marker Pad, Water-Based Non-Toxic Bingo Daubers for Kids Children 3 Ages , Dot Art Markers	748-61-999-99-00-6399-00		27.58	PO	20217698
107	AMAZON.COM LLC	V	1MWM-ND74-1G4K	09/06/2021	4006153	09/16/2021	Issued	Pressman Giant Pick Up Sticks - Classic Game from Yesterday Thats	748-61-999-99-00-6399-00		37.92	PO	20217698

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MWM-ND74-1G4K	09/06/2021	4006153	09/16/2021	Issued	Fun Today , Yellow , One Size Fits All	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1MWM-ND74-1G4K	09/06/2021	4006153	09/16/2021	Issued	HEMOER 100g Holographic Glitter, Cosmetic Mixed Hexagon Chunky andamp Fine Craft Glitter Resin Sequins for Epoxy Glass, Resin Art, Body, Hair, Face, Nail, Slime, Tumblers, Festival Party - Rose Red	748-61-999-99-00-6399-00		9.99	PO	20217698
107	AMAZON.COM LLC	V	1MWM-ND74-1G4K	09/06/2021	4006153	09/16/2021	Issued	Maddie Raes Clear Slime Glue - 1 Gallon Non Toxic, Immediate Shipping - The Clearest Slime Formula of Any Glue Brand for Slime Making Kit Supplies, Crafts Clear Gallon	748-61-999-99-00-6399-00		18.80	PO	20217698
107	AMAZON.COM LLC	V	1MWM-ND74-1G4K	09/06/2021	4006153	09/16/2021	Issued	200 Pcs Craft Sticks Ice Cream Sticks Natural Wood Popsicle Craft Sticks 4.5 inch Length Treat Sticks Ice Pop Sticks for DIY Crafts	748-61-999-99-00-6399-00		11.38	PO	20217698
107	AMAZON.COM LLC	V	1MWM-ND74-1G4K	09/06/2021	4006153	09/16/2021	Issued	Creative Converting Touch of Color 250 Folded Plastic Banquet Roll, School Bus Yellow , 40" x 250 -	748-61-999-99-00-6399-00		29.99	PO	20217698
107	AMAZON.COM LLC	V	1MWM-ND74-1G4K	09/06/2021	4006153	09/16/2021	Issued	200 Sets - 2 oz. Plastic Portion Cups With Lids, Souffle Cups, Jello Shot Cups, Condiment Sauce Containers	748-61-999-99-00-6399-00		13.99	PO	20217698
107	AMAZON.COM LLC	V	1MWM-ND74-1G4K	09/06/2021	4006153	09/16/2021	Issued	Creative Converting 100 x 40" Cobalt Blue Plastic Banquet Table Cover Roll- Quantity 1	748-61-999-99-00-6399-00		9.39	PO	20217698

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MWM-ND74-GKLP	09/07/2021	4006153	09/16/2021	Issued	LapGear Compact Lap Desk - Charcoal - Fits up to 13.3 Inch Laptops - Pack of 12 - Style No. 43005	199-11-002-11-00-6399-23		191.10	PO	20220054
107	AMAZON.COM LLC	V	1NND-K9RM-3HNN	09/06/2021	4006153	09/16/2021	Issued	hand2mind 12 inch Multicolored, Transparent, Semiflexible Safe-T Plastic Rulers, Rainbow Plastic Rulers, Safety Ruler for Measurement, Safety Kids School Supplies, Straight Rulers Pack of 24	199-11-103-21-00-6399-00		14.99	PO	20217740
107	AMAZON.COM LLC	V	1NND-K9RM-3HNN	09/06/2021	4006153	09/16/2021	Issued	Dahle Vantage 10673 Self-Healing Cutting Mat, 24"x36", 1/2" Grid, 5 Layers for Max Healing, Perfect for Crafts andamp Sewing, Black	199-11-103-21-00-6399-00		37.88	PO	20217740
107	AMAZON.COM LLC	V	1NND-K9RM-3HNN	09/06/2021	4006153	09/16/2021	Issued	QUASSI Duct Tape Artist Teaching Tape Bright Rainbow Colored, Strong Flexible Leak Proof, 1.88 Inch x 10 Yard, 6 Packs	199-11-103-21-00-6399-00		27.98	PO	20217740
107	AMAZON.COM LLC	V	1NND-K9RM-3HNN	09/06/2021	4006153	09/16/2021	Issued	Mr. Pen Protractor, 6 Inches Protractor with Swing Arm, Pack of 3	199-11-103-21-00-6399-00		11.98	PO	20217740
107	AMAZON.COM LLC	V	1NND-K9RM-3HNN	09/06/2021	4006153	09/16/2021	Issued	UOOU 4 Pack Quilting Ruler, Square Quilting Rulers Fabric Cutting Ruler Acrylic Quilters Rulers Clear Mark with Non Slip Rings for Quilting and Sewing4.5"X4.5", 6"X6", 9.5"X9.5",	199-11-103-21-00-6399-00		21.99	PO	20217740

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NND-K9RM-3HNN	09/06/2021	4006153	09/16/2021	Issued	T.R.U. WAT-WAE Water Activated Reinforced Kraft Paper Gummed Tape 2.75 in. x 375 ft. Pack of 1	199-11-103-21-00-6399-00		14.19	PO	20217740
107	AMAZON.COM LLC	V	1PRX-4VFR-F6F1	09/12/2021	4006153	09/16/2021	Issued	EXPO Whiteboard / Dry Erase Board Soft Pile Eraser, Extra-Large	199-11-001-22-00-6399-76		11.98	PO	20220039
107	AMAZON.COM LLC	V	1RWR-DHQN-KFFM	09/15/2021	4006153	09/16/2021	Issued	Wood Toy Wheels Wooden Craft Toy Wheels Wooden Toy Tires with 1 Inch Diameter 3/16 Inch Hole for Crafts DIY Toy Cars Wooden Crafting Projects 80	199-11-061-11-00-6399-98		29.98	PO	20220269
107	AMAZON.COM LLC	V	1RWR-DHQN-KFFM	09/15/2021	4006153	09/16/2021	Issued	Flash Furniture Laptop Desks, Black	199-11-061-11-00-6399-98		116.38	PO	20220269
107	AMAZON.COM LLC	V	1RWR-DHQN-KFFM	09/15/2021	4006153	09/16/2021	Issued	ArtCreativity Blow Outs Whistles - Party Pack of 36 Musical Blowouts Noisemakers - Fun Assorted Colors, Birthday Party Supplies and Favors for Kids and Adults, Goody Bag and Piata Fillers	199-11-061-11-00-6399-98		17.94	PO	20220269
107	AMAZON.COM LLC	V	1RWR-DHQN-KFFM	09/15/2021	4006153	09/16/2021	Issued	IPEVO IW2 Wireless Interactive Whiteboard System. Teach from Home, Play at Home, Short Pen, Model Number: 5-876-1-01-00	199-11-061-11-00-6399-98		169.00	PO	20220269
107	AMAZON.COM LLC	V	1RWR-DHQN-KFFM	09/15/2021	4006153	09/16/2021	Issued	Wooden Dowel Rods 6 inch - 3/16 Hardwood Dowels Wood - Craft Dowels for Woodworking Project 50 pcs - for Model Building Games Kids Crafts Handmade Gifts	199-11-061-11-00-6399-98		17.00	PO	20220269

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

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107	AMAZON.COM LLC	V	1RWR-DHQN-KFFM	09/15/2021	4006153	09/16/2021	Issued	Home Decor 3/16	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	1RWR-DHQN-KFFM	09/15/2021	4006153	09/16/2021	Issued	Pretext 125 Party Balloons 12 Inch 10 Assorted Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality	199-11-061-11-00-6399-98		7.99	PO	20220269
107	AMAZON.COM LLC	V	1T3N-47F6-H1LH	09/12/2021	4006153	09/16/2021	Issued	Amazon Basics Sheet Protector - Non-Glare, 100-Pack	199-11-108-11-00-6399-98		8.26	PO	20217687
107	AMAZON.COM LLC	V	1T3N-47F6-H1LH	09/12/2021	4006153	09/16/2021	Issued	Scotch Desktop Tape Dispenser, Black Two-Tone, 1 Dispenser/Pack C60-BK	199-11-108-11-00-6399-98		16.65	PO	20217687
107	AMAZON.COM LLC	V	1T3N-47F6-H1LH	09/12/2021	4006153	09/16/2021	Issued	Hifari Binder Rings 100 Pack 1 Inch Nickel Plated Steel Metal Book Rings for Index Cards, Keychain, Heavy Duty Loose Leaf Paper Rings, Notebook and More Home Office School Supplies - Silver	199-11-108-11-00-6399-98		9.99	PO	20217687
107	AMAZON.COM LLC	V	1T3N-47F6-KQD3	09/13/2021	4006153	09/16/2021	Issued	Woodsam LED Drawing Painting Board - 24" x 16" Erasable Non Porous Glass Surface with 8 Fluorescent Window Markers-Best for Chalkboard Blackboard Whiteboard Bulletin/Letter/Spelling/Display/Menu Board	199-11-002-11-00-6399-22		57.99	PO	20220136
107	AMAZON.COM LLC	V	1T3N-47F6-KQD3	09/13/2021	4006153	09/16/2021	Issued	Wasabi Power LP-E6, LP-E6N Battery 2-Pack andamp Dual USB Charger for Canon EOS	199-11-002-11-00-6399-22		59.98	PO	20220136

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1T3N-47F6-KQD3	09/13/2021	4006153	09/16/2021	Issued	5D Mark II/III/IV, 5DS, 5DS R, 6D, 6D Mark II, 7D, 7D Mark II, 70D, 80D, 90D, R, R5, R6, Ra, XC10, XC15, BMPCC 4K, BMPCC 6K	199-11-002-11-00-6399-22				
107	AMAZON.COM LLC	V	1T3N-47F6-KQD3	09/13/2021	4006153	09/16/2021	Issued	CANON EOS REBEL SL3 DSLR Camera, Built-in Wi-Fi, Dual Pixel CMOS AF and 3.0 inch Vari-angle Touch Screen, Body, Black	199-11-002-11-00-6399-22		1,198.00	PO	20220136
107	AMAZON.COM LLC	V	1TF6-DVMW-6GQV	09/12/2021	4006153	09/16/2021	Issued	24 Game Cards Original Double Digits	199-13-999-99-00-6399-C2		26.38	PO	20220242
107	AMAZON.COM LLC	V	1TF6-DVMW-6GQV	09/12/2021	4006153	09/16/2021	Issued	TRUE IMAGE Compatible Toner Cartridge Replacement for HP 55A CE255A CE255X 55X Laserjet P3015 P3011 P3010 Enterprise 500 MFP M521dn M525dn M525f M521dw Ink Printer Black, 2-Pack	199-13-999-99-00-6399-CA		48.50	PO	20220242
107	AMAZON.COM LLC	V	1TF6-DVMW-6GQV	09/12/2021	4006153	09/16/2021	Issued	BOSTITCH Impulse 45 Sheet Electric Stapler Value Pack - Double Heavy Duty, No-Jam with Trusted Warranty Guaranteed by Bostitch, Black B8E-Value	199-13-999-99-00-6399-CA		21.99	PO	20220242
107	AMAZON.COM LLC	V	1TF6-DVMW-6GQV	09/12/2021	4006153	09/16/2021	Issued	DHMXDC Surface Charger 44W 15V 2.58A Compatible with Microsoft Surface Laptop 1/2/3, New Surface Pro 7/6/5/4/3/X, Surface Book 1/2, Surface Go 1/2	199-13-999-99-00-6399-CA				

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

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107	AMAZON.COM LLC	V	1TF6-DVMW-9MW6	09/12/2021	4006153	09/16/2021	Issued	Starbucks Pike Place Roast K-Cups, 24 count Pack of 3 - Packaging May Vary	199-11-999-23-00-6399-MC		49.05	PO	20217742
107	AMAZON.COM LLC	V	1TF6-DVMW-9MW6	09/12/2021	4006153	09/16/2021	Issued	Brother Genuine P-touch M-K631 Label Tape 1/2" 0.47" Standard Laminated P-touch Tape, Black on Yellow Laminated for Indoor or Outdoor Use, Water Resistant, 26.2 Feet 8M, Single-Pack MK631,Black/Yellow	199-11-999-23-00-6399-MC		12.71	PO	20217742
107	AMAZON.COM LLC	V	1TF6-DVMW-9MW6	09/12/2021	4006153	09/16/2021	Issued	Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos TL901X	199-11-999-23-00-6399-MC		41.64	PO	20217742
107	AMAZON.COM LLC	V	1TF6-DVMW-9MW6	09/12/2021	4006153	09/16/2021	Issued	Walfos Silicone Brownie Pan - 9-Cavity Non-stick Square Baking Pan, Perfect for Brownies, Cornbread, Muffin and Cakes, BPA Free and Dishwasher Safe	199-11-999-23-00-6399-MC		19.98	PO	20217742
107	AMAZON.COM LLC	V	1TF6-DVMW-9MW6	09/12/2021	4006153	09/16/2021	Issued	50 Sheet Protectors, Heavy Duty 8.5 X 11 Inch Clear Page Protectors for 3 Ring Binder, Plastic Sheet Sleeves, Durable Top Loading Paper Protector with Reinforced Holes, Archival Safe	199-11-999-23-00-6399-MC		9.83	PO	20217742
107	AMAZON.COM LLC	V	1TXL-1R9F-6VDN	09/06/2021	4006153	09/16/2021	Issued	DJI Mini 2 Combo andamp Auto-Activated DJI Care Refresh	199-11-001-11-00-6399-15		590.98	PO	20220085

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

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107	AMAZON.COM LLC	V	1TXL-1R9F-6VDN	09/06/2021	4006153	09/16/2021	Issued	Bundle Ultralight Foldable Drone, 3-Axis Gimbal with 4K Camera, 12MP Photos, 31 Mins Flight Time, OcuSync 2.0 10km HD Video Transmission, Gray	199-11-001-11-00-6399-15				
107	AMAZON.COM LLC	V	1TXL-1R9F-73YY	09/06/2021	4006153	09/16/2021	Issued	Scotch 811121296 Removable Tape, 1/2-Inch x 1296-Inch, 1-Inch Core, Transparent	199-11-999-11-00-6399-FA		7.63	PO	20217833
107	AMAZON.COM LLC	V	1TXL-1R9F-73YY	09/06/2021	4006153	09/16/2021	Issued	Mac Sports WTC-111 Outdoor Utility Wagon, Solid Blue	199-11-999-11-00-6399-FA		119.99	PO	20217833
107	AMAZON.COM LLC	V	1WQY-31NY-QYJ3	09/09/2021	4006153	09/16/2021	Issued	EXPO Whiteboard / Dry Erase Board Soft Pile Eraser, Extra-Large	199-11-002-11-00-6399-98		59.90	PO	20220131
107	AMAZON.COM LLC	V	1XC3-PT7Q-LHV4	09/13/2021	4006153	09/16/2021	Issued	CREDIT MAGNETIC SQUARES AND DOTS AND MAGNETIC DRY ERASE MARKERS	199-11-999-23-00-6399-MC		-17.98	AP Invoice	
107	AMAZON.COM LLC	V	1YHQ-JRTY-QX6N	09/05/2021	4006153	09/16/2021	Issued	Sensory Stress Ball Set, 12 Pack Stress Relief Fidget Balls for Kids/Adults to Relax with Water Beads, Hand Exercise, Anxiety Relief, Decompress, Focus, Squeeze Toys for Autism/ADD/ADHD	199-11-105-11-00-6399-98		24.95	PO	20217910
107	AMAZON.COM LLC	V	1YHQ-JRTY-QX6N	09/05/2021	4006153	09/16/2021	Issued	Eccolo Dayna Lee Collection Grey Love, Your Notebook 8x10" Inspiring Hardcover Journal/Notebook, 256 Acid-Free Lined Pages	199-11-105-11-00-6399-98		23.00	PO	20217910
107	AMAZON.COM LLC	V	1YHQ-JRTY-QX6N	09/05/2021	4006153	09/16/2021	Issued	EVERY Print/Write Self-Adhesive Removable Labels, 0.75	199-11-105-11-00-6399-98		12.46	PO	20217910



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YHQ-JRTY-QX6N	09/05/2021	4006153	09/16/2021	Issued	Inch Diameter, Green, 1008 per Pack 05463	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	1YHQ-JRTY-QX6N	09/05/2021	4006153	09/16/2021	Issued	Flagship Carpets Dot Spots Colorful Childrens Classroom Area Rug for Kids Room Seating Dcor, Play Carpet for Teaching and Playing, Seats 30, 76" x 12, Rectangle	199-11-105-11-00-6399-98		263.00	PO	20217910
107	AMAZON.COM LLC	V	1YHQ-JRTY-QX6N	09/05/2021	4006153	09/16/2021	Issued	Avery A-Z Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 3 Sets 44225 - Classic	199-11-105-11-00-6399-98		13.47	PO	20217910
107	AMAZON.COM LLC	V	1YHQ-JRTY-QX6N	09/05/2021	4006153	09/16/2021	Issued	Avery Round Color Coding Labels, Removable Adhesive, Red, 0.75, 3 Pack, 3,024 Labels Total 32136	199-11-105-11-00-6399-98		16.05	PO	20217910
107	AMAZON.COM LLC	V	1YHQ-JRTY-QX6N	09/05/2021	4006153	09/16/2021	Issued	Elkay 51300C Replacement Filter for EZH2O Bottle Filling Stations 3-Pack	199-11-105-11-00-6399-98		179.88	PO	20217910
107	AMAZON.COM LLC	V	1YHQ-JRTY-QX6N	09/05/2021	4006153	09/16/2021	Issued	AVERY 11109 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 6 Sets	199-11-105-11-00-6399-98		39.90	PO	20217910
107	AMAZON.COM LLC	V	1YHQ-JRTY-QX6N	09/05/2021	4006153	09/16/2021	Issued	Made in the USA. 1 American and 1 Texas 4"x6" Miniature Desk andamp Table Flag, Includes 2 Flag Stands andamp 2 Small Mini Stick Flags	199-11-105-11-00-6399-98		11.75	PO	20217910
107	AMAZON.COM LLC	V	1YHQ-JRTY-QX6N	09/05/2021	4006153	09/16/2021	Issued	iBayam Journal Planner Pens Colored Pens Fine Point Markers Fine Tip Drawing Pens Porous	199-11-105-11-00-6399-98		7.99	PO	20217910

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YHQ-JRTY-QX6N	09/05/2021	4006153	09/16/2021	Issued	Fineliner Pen for Bullet Journaling Writing Note Taking Calendar Coloring Art Office School Supplies, 18 Colors	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	1YHQ-JRTY-QX6N	09/05/2021	4006153	09/16/2021	Issued	Master Magnetics - B005HYDC68 Roll-N-Cut Flexible Magnetic Tape Refill - 1/16" Thick x 1/2" Wide x 15 feet. 1 roll, 07518	199-11-105-11-00-6399-98		23.80	PO	20217910
107	AMAZON.COM LLC	V	1YMC-JW4M-R6RV	09/03/2021	4006153	09/16/2021	Issued	Akro-Mils 64 Drawer 10164, Plastic Parts Storage Hardware and Craft Cabinet, 20-Inch W x 6-Inch D x 16-Inch H, Black 1-Pack	199-11-001-11-00-6399-98		157.88	PO	20217706
107	AMAZON.COM LLC	V	1YMC-JW4M-R6RV	09/03/2021	4006153	09/16/2021	Issued	Pendaflex Hanging File Folders, Letter Size, Assorted Colors, 1/5-Cut Adjustable Tabs, 25 Per Box 81663	199-11-001-11-00-6399-98		139.35	PO	20217706
Check Number 4006153 Total:											12,507.01		
107	AMAZON.COM LLC	V	1DV6-QHGG-QVD1	09/07/2021	4006161	09/16/2021	Issued	Ingooood Metal Master Fusion Gyro Toys for Kids, 6 Pieces Battling Top Battle Burst High Performance Set with 2 Launchers	748-61-999-99-00-6399-00		26.29	PO	20217719
107	AMAZON.COM LLC	V	1DV6-QHGG-QVD1	09/07/2021	4006161	09/16/2021	Issued	ThinkFun Zingo Bingo Award Winning Preschool Game for Pre-Readers and Early Readers Age 4 and Up - One of the Most Popular Board Games for Boys and Girls and their Parents, Amazon Exclusive Version	748-61-999-99-00-6399-00		21.99	PO	20217719

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DV6-QHGG-QVD1	09/07/2021	4006161	09/16/2021	Issued	Sooez Sheet Protectors, 8.5 x 11 Inches Clear Page Protectors for 3 Ring Binder Medium Weight Plastic Sleeves for Binders, Top Loading Paper Protector Acid Free Letter Size, 50 Pack	748-61-999-99-00-6399-00		4.99	PO	20217719
107	AMAZON.COM LLC	V	1DV6-QHGG-QVD1	09/07/2021	4006161	09/16/2021	Issued	7July Party Favors Toys Assortment for Kids Birthday Party,School Classroom Prizes Rewards,Pinata Fillers,Carnival,Treasure Box,Prize Box Toys,Goody Bag Fillers Brachs Kiddie Mix Variety Candy, 175 Count, Assorted	748-61-999-99-00-6399-00		16.99	PO	20217719
107	AMAZON.COM LLC	V	1DV6-QHGG-QVD1	09/07/2021	4006161	09/16/2021	Issued	KIDSTHRILL US Play Money One-Sided 20 Bills of 1, 5, 10, 20, 50, andamp 100 for Monopoly and Educational Use for Children in All Ages - Miniature Money 4 Long, 1 Wide	748-61-999-99-00-6399-00		6.99	PO	20217719
107	AMAZON.COM LLC	V	1DV6-QHGG-QVD1	09/07/2021	4006161	09/16/2021	Issued	500 Pack Flexible Disposable Plastic Drinking Straws - 7.75" High - Assorted Colors	199-11-109-11-00-6399-98		75.96	PO	20220144
107	AMAZON.COM LLC	V	1VYD-J94L-JR1H	09/09/2021	4006161	09/16/2021	Issued	Magnetic Clips, 24 Pieces Magnetic Metal Clips, Refrigerator Whiteboard Wall Fridge Magnetic Memo Note Clips Magnets Metal Clip					

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VYD-J94L-JR1H	09/09/2021	4006161	09/16/2021	Issued	Binditek 100 Pack Plastic Comb Binding Spines, 1/2 Inch Diameter, 90 Sheet Capacity, Letter Size Black Binding Comb Spines	199-11-109-11-00-6399-98		21.76	PO	20220144
107	AMAZON.COM LLC	V	1VYD-J94L-JR1H	09/09/2021	4006161	09/16/2021	Issued	Klickpick Designs Thick Plush Bath Mats Soft Bath Mat Chenille Washable Bath Rugs Microfiber Shaggy Non Slip Bathroom Rug Anti Slip Absorbent Bath Rug Carpet with Non Skid Backing 16" x 24", Black	199-11-109-11-00-6399-98		10.87	PO	20220144
107	AMAZON.COM LLC	V	1VYD-J94L-JR1H	09/09/2021	4006161	09/16/2021	Issued	Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each 1,000 Clips Total 99914	199-11-109-11-00-6399-98		39.70	PO	20220144
107	AMAZON.COM LLC	V	1VYD-J94L-JR1H	09/09/2021	4006161	09/16/2021	Issued	Fellowes 52367, Plastic Combs - Round Back, 3/4", 100 pack, Black	199-11-109-11-00-6399-98		39.51	PO	20220144
107	AMAZON.COM LLC	V	1VYD-J94L-JR1H	09/09/2021	4006161	09/16/2021	Issued	BNC 19 Rings Letter Size Plastic Comb Bindings Black Pack of 50 Size: 25mm 1"	199-11-109-11-00-6399-98		44.97	PO	20220144
107	AMAZON.COM LLC	V	1VYD-J94L-JR1H	09/09/2021	4006161	09/16/2021	Issued	12 Pack Heavy Duty Packaging Tape, Clear Packaging Tape Designed For Moving Boxes, Shipping, Office, Commercial Grade 2.7mil Thick, 60 Yard Length	199-11-109-11-00-6399-98		46.98	PO	20220144
107	AMAZON.COM LLC	V	1VYD-J94L-JR1H	09/09/2021	4006161	09/16/2021	Issued	NOCO Boost Plus GB40 1000 Amp 12-Volt UltraSafe Lithium Jump Starter Box, Car Battery Booster Pack,	461-36-109-00-00-6498-P1		98.10	PO	20220144

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VYD-J94L-JR1H	09/09/2021	4006161	09/16/2021	Issued	Portable Power Bank Charger, and Jumper Cables For Up To 6-Liter Gasoline and 3-Liter Diesel Engines	461-36-109-00-00-6498-P1				
107	AMAZON.COM LLC	V	1VYD-J94L-JR1H	09/09/2021	4006161	09/16/2021	Issued	EEZ-Y Windproof Umbrella - Compact Umbrella for Men andamp Women w/Auto Open andamp Close Button for Easy Folding - Strong andamp Lightweight Double Vented Travel Umbrella.	461-36-109-00-00-6498-P1		40.47	PO	20220144
107	AMAZON.COM LLC	V	1VYD-J94L-JR1H	09/09/2021	4006161	09/16/2021	Issued	EEZ-Y Travel Umbrellas For Rain - Light-Weight, Strong, Compact with andamp Easy Auto Open/Close Button for Single Hand Use - Double Vented Canopy for Men andamp Women,Marsala	461-36-109-00-00-6498-P1		40.47	PO	20220144
107	AMAZON.COM LLC	V	1VYD-J94L-JR1H	09/09/2021	4006161	09/16/2021	Issued	Amazon Basics 3.5 mm Male to Male Stereo Audio Aux Cable, 4 Feet, 1.2 Meters	461-36-109-00-00-6498-P1		23.97	PO	20220144
107	AMAZON.COM LLC	V	1W76-6WDD-6YJL	09/08/2021	4006161	09/16/2021	Issued	Leaders Eat Last: Why Some Teams Pull Together and Others Dont	199-36-002-99-00-6399-18		121.14	PO	20220046
Check Number 4006161 Total:											704.13		
107	AMAZON.COM LLC	V	11FQ-LT69-3HF4	09/20/2021	4006162	09/23/2021	Issued	10 Pieces Hawaiian Luau Honeycomb Table Centerpiece Tiki Honeycomb Centerpieces Tropical Table Centerpiece 3D	199-11-001-11-00-6399-98		16.99	PO	20220610

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11FQ-LT69-3HF4	09/20/2021	4006162	09/23/2021	Issued	Flamingo Table Decorations for Hawaiian Luau Party Birthday Wedding Home Favor	199-11-001-11-00-6399-98				
107	AMAZON.COM LLC	V	11FQ-LT69-3HF4	09/20/2021	4006162	09/23/2021	Issued	3 Pack Hawaiian Luau Tablecloths for Party Decoration, Hawaii Disposable Plastic Rectangular Table Covers, Aloha Tropical Palm Leaves Table Cloth, Summer Beach Kids Birthday Cocktail Party Supplies	199-11-001-11-00-6399-98		10.99	PO	20220610
107	AMAZON.COM LLC	V	11FQ-LT69-3HF4	09/20/2021	4006162	09/23/2021	Issued	12-pack Emerald Green Round Plastic Table Covers 84"D TABLECLOTH Reusable	199-11-001-11-00-6399-98		19.99	PO	20220610
107	AMAZON.COM LLC	V	11FQ-LT69-3HF4	09/20/2021	4006162	09/23/2021	Issued	Perfectware 2 Ply Hunter Green Beverage Napkins- Pack of 250ct	199-11-001-11-00-6399-98		13.35	PO	20220610
107	AMAZON.COM LLC	V	13qQW-W6WW-HK7H	09/18/2021	4006162	09/23/2021	Issued	Azar 152726 4-Inch by 6-Inch Vertical Double-Sided Stand Up Sign Holder, 10 Count	461-36-104-00-00-6498-93		23.99	PO	20220612
107	AMAZON.COM LLC	V	14VJ-V3CG-9TMQ	09/13/2021	4006162	09/23/2021	Issued	Red Star Tec Wireless Powerpoint and Keynote Presentation Remote Clicker PR-819 Black, 1 Pack	199-11-042-11-00-6399-24		103.96	PO	20220413
107	AMAZON.COM LLC	V	14VJ-V3CG-9TMQ	09/13/2021	4006162	09/23/2021	Issued	Disinfecting Wipes Value Pack Pack of 3	199-11-042-11-00-6399-24		69.68	PO	20220413
107	AMAZON.COM LLC	V	167J-DGM6-1PTK	09/12/2021	4006162	09/23/2021	Issued	Heavy Duty 3 Hole Punch, 40 Sheet Heavy Duty Paper Punch, 50 Reduced Effort 3-Hole Punch, Metal Hole Puncher 3 Ring, Three-Hole Paper Puncher	199-11-042-11-00-6399-16		25.00	PO	20220245

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	167J-DGM6-1PTK	09/12/2021	4006162	09/23/2021	Issued	w/Large Chip Tray for Classroom, Office	199-11-042-11-00-6399-16				
107	AMAZON.COM LLC	V	167J-DGM6-1PTK	09/12/2021	4006162	09/23/2021	Issued	Samsill Economy 3 Ring View Binder Organizer, 2 Inch Round Ring Binder, Customizable Clear View Cover, Black Bulk Binder 12 Pack	199-11-042-11-00-6399-16		41.94	PO	20220245
107	AMAZON.COM LLC	V	167J-DGM6-1PTK	09/12/2021	4006162	09/23/2021	Issued	iQ Multipurpose Pastel Colored Copy Paper, Laser and Inkjet Compatible, 8.5 x 11 Inches, 24 Lb., 90 GSM, 100 Sheets 80110	199-11-042-11-00-6399-16		9.47	PO	20220245
107	AMAZON.COM LLC	V	16DK-4RX4-3C4H	09/17/2021	4006162	09/23/2021	Issued	Danirora Sequin Keychains, 24 PackMermaid Tail Keychains Animal Keychains for Kids Birthday Party Favors Supplies Goodie Bag Fillers Carnival Prize	199-31-012-26-00-6399-00		15.98	PO	20220081
107	AMAZON.COM LLC	V	16DR-CJ1C-MHD6	09/02/2021	4006162	09/23/2021	Issued	Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 500 Sheets Per Pack 62349, White	199-11-001-11-00-6399-29		10.22	PO	20217704
107	AMAZON.COM LLC	V	16GM-JJNH-64NV	09/16/2021	4006162	09/23/2021	Issued	Youngever Punch Cards 210 Pack, Incentive Loyalty Reward Card for Classroom, Business, Kids, Students, Teachers	199-11-062-11-00-6399-98		10.99	PO	20220591
107	AMAZON.COM LLC	V	16GM-JJNH-64NV	09/16/2021	4006162	09/23/2021	Issued	3.5 inch x 2 inch 400 Pcs Stickers for Water Bottles, Cute Vinyl Aesthetic Waterproof VSCO Stickers Pack, Laptop	199-11-062-11-00-6399-98		13.99	PO	20220591

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16GM-JJNH-64NV	09/16/2021	4006162	09/23/2021	Issued	Skateboard Computer Flask Stickers for Boys, Girls, Teens, Kids, Adults	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	16GM-JJNH-64NV	09/16/2021	4006162	09/23/2021	Issued	Foaky Black LED Marquee Number Lights Sign Light Up Marquee Number Lights Sign for Night Light Wedding Birthday Party Battery Powered Christmas Lamp Home Bar Decoration	199-11-062-11-00-6399-98		9.99	PO	20220591
107	AMAZON.COM LLC	V	16GM-JJNH-64NV	09/16/2021	4006162	09/23/2021	Issued	Cordless Hot Glue Gun , Rechargeable Quick Repairs High Temp Hot Melt Glue Gun Kit with 30 Pcs Glue Sticks , Automatic Power-Off System andamp Fast Preheating Glue Guns , Arts andamp Crafts , DIY andamp Xmas	199-11-062-11-00-6399-98		25.99	PO	20220591
107	AMAZON.COM LLC	V	16GM-JJNH-64NV	09/16/2021	4006162	09/23/2021	Issued	Timecity iPad Air 3 Case 10.5 Inch 2019 iPad Air 3th Generation Case A2123 A2152 A2153 A2154, with Screen Protector/Swivel Kickstand/Hand Strap/Pencil Holder Cover Cases for iPad Air 3th Gen, Black	199-11-062-11-00-6399-98		23.29	PO	20220591
107	AMAZON.COM LLC	V	16GM-JJNH-64NV	09/16/2021	4006162	09/23/2021	Issued	Party Lights Disco Light, Spriak Sound Activated Dj Stage Strobe Light, 7 Colors with Remote Control Disco Ball Lamps for Birthday Dance Home KTV Christmas Parties	199-11-062-11-00-6399-98		10.99	PO	20220591



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:47 PM

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107	AMAZON.COM LLC	V	16GM-JJNH-64NV	09/16/2021	4006162	09/23/2021	Issued	1 Pack	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	16GM-JJNH-K6N1	09/16/2021	4006162	09/23/2021	Issued	Ziploc Double Zipper Storage Bag, 2 Gallon Jumbo, 12-CountPack of 3	199-11-999-23-00-6399-MC		21.49	PO	20220307
107	AMAZON.COM LLC	V	16GM-JJNH-K6N1	09/16/2021	4006162	09/23/2021	Issued	HP 508X CF360X Toner-Cartridge Black Works with HP Color LaserJet Enterprise M553 series, M577 series High Yield	199-11-999-23-00-6399-MC		232.89	PO	20220307
107	AMAZON.COM LLC	V	16GM-JJNH-K6N1	09/16/2021	4006162	09/23/2021	Issued	PROHEAR 032 Kids Ear Protection Safety Ear Muffs, NRR 25dB Noise Reduction Childrens Earmuffs, Adjustable Headband Hearing Protectors for Sports Events, Concerts, Racing, Airports - Lollipop Pattern	199-11-999-23-00-6399-MC		15.99	PO	20220307
107	AMAZON.COM LLC	V	16GM-JJNH-K6N1	09/16/2021	4006162	09/23/2021	Issued	Smead File Folder, 1/3-Cut Tab, Assorted Position, Letter Size, Manila, 200 Per Box 10382	199-11-999-23-00-6399-MC		178.74	PO	20220307
107	AMAZON.COM LLC	V	16GM-JJNH-K6N1	09/16/2021	4006162	09/23/2021	Issued	HP 508A CF361A, CF362A, CF363A 3 Toner-Cartridges Cyan, Magenta, Yellow Works with HP Color LaserJet Enterprise M553 series, M577 series	199-11-999-23-00-6399-MC		560.89	PO	20220307
107	AMAZON.COM LLC	V	16GM-JJNH-K6N1	09/16/2021	4006162	09/23/2021	Issued	Post-it Mini Notes, 1.5x2 in, 24 Pads, Americas 1 Favorite Sticky Notes, Marseille Collection, Pastel Colors Blue, Pink, Mint,	199-11-999-23-00-6399-MC		10.78	PO	20220307

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

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107	AMAZON.COM LLC	V	16GM-JJNH-K6N1	09/16/2021	4006162	09/23/2021	Issued	Recyclable 653-24A	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	16GM-JJNH-K6N1	09/16/2021	4006162	09/23/2021	Issued	Linen Blackout Curtains 108 Inches Long 100 Absolutely Blackout Thermal Insulated Textured Linen Look Curtain Draperies Anti- Rust Grommet, Energy Saving with White Liner, 2 Panels, Navy	199-21-999-23-00-6399-MC		134.85	PO	20220307
107	AMAZON.COM LLC	V	16GM-JJNH- WRX3	09/17/2021	4006162	09/23/2021	Issued	MedPride Powder-Free Nitrile Exam Gloves, Medium, Case/1000 10 Boxes of 100	199-33-107-99-00-6399-00		179.77	PO	20220639
107	AMAZON.COM LLC	V	16GM-JJNH- WRX3	09/17/2021	4006162	09/23/2021	Issued	Therma-Kool Reusable Hot Cold Gel Pack, 4" x 6" Mini/Face - 25/Case	199-33-107-99-00-6399-00		36.75	PO	20220639
107	AMAZON.COM LLC	V	16GM-JJNH- WRX3	09/17/2021	4006162	09/23/2021	Issued	Tooth Saver Necklace Holders Colorful Teeth Saver Necklaces Tooth Fairy Kids Necklaces Great Dentist Office Incentive Reward Prize and Unique Keepsake Box 100-Pack	199-33-107-99-00-6399-00		11.79	PO	20220639
107	AMAZON.COM LLC	V	16K9-DVNG- LM3R	09/16/2021	4006162	09/23/2021	Issued	IPEVO V4K Ultra High Definition 8MP USB Document Camera Mac OS, Windows, Chromebook Compatible for Live Demo, Web Conferencing, Distance Learning, Remote Teaching	461-36-109-00-00-6498-P1		298.41	PO	20220656
107	AMAZON.COM LLC	V	16K9-DVNG- MLT7	09/16/2021	4006162	09/23/2021	Issued	MIFFLIN Plastic Waterproof ID Badge Holders Clear, 2.25x3.5 Inch, 100 Pack, Vertical Hanging Name Card	199-11-103-11-00-6399-98		139.93	PO	20220645

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16K9-DVNG-MLT7	09/16/2021	4006162	09/23/2021	Issued	Holder with Zipper, Resealable Bulk	199-11-103-11-00-6399-98				
107	AMAZON.COM LLC	V	16K9-DVNG-MLT7	09/16/2021	4006162	09/23/2021	Issued	Black Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook Beebel 50 Pack	199-11-103-11-00-6399-98		217.98	PO	20220645
107	AMAZON.COM LLC	V	16K9-DVNG-MLT7	09/16/2021	4006162	09/23/2021	Issued	Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed Closures for Storing or Mailing, 28 lb Kraft Paper, Bulk Dispenser Box, 500/Carton QUA37555	199-11-103-11-00-6399-98		96.32	PO	20220645
107	AMAZON.COM LLC	V	16WM-CN1N-1DP4	07/01/2021	4006162	09/23/2021	Issued	CREDIT PROTECTIVE CASE 14" HP ELITEBOOK 840	199-11-999-25-00-6399-00		-23.99	AP Invoice	
107	AMAZON.COM LLC	V	16WM-CN1N-1DP4	07/01/2021	4006162	09/23/2021	Issued	CREDIT PROTECTIVE CASE 14" HP ELITEBOOK	199-11-999-25-00-6399-00		-22.99	AP Invoice	
107	AMAZON.COM LLC	V	16WM-CN1N-1DP4	07/01/2021	4006162	09/23/2021	Issued	CREDIT PROTECTIVE CASE 13.3" HP ELITEBOOK	199-11-999-25-00-6399-00		-39.98	AP Invoice	
107	AMAZON.COM LLC	V	16XH-NLQ4-7CXR	09/21/2021	4006162	09/23/2021	Issued	Pumpkin Decor Pumpkin Decorations for Home - 6 Fake Artificial Pumpkin for Fall Harvest Halloween Thanksgiving Indoor Farmhouse Rustic Decor by 4Es Novelty	199-11-105-11-00-6399-98		14.99	PO	20220620
107	AMAZON.COM LLC	V	16XH-NLQ4-7CXR	09/21/2021	4006162	09/23/2021	Issued	Marvin Gardens Designs You are Amazing Remember That Inspirational Hanging Wood Wall Sign 9.5 by 5.5 Inches You are Amazing White, 9.5 x 5.5	199-11-105-11-00-6399-98		13.99	PO	20220620

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16XH-NLQ4-7CXR	09/21/2021	4006162	09/23/2021	Issued	Artoid Mode Sunflowers Pumpkins Maple Leaves Gnome Buffalo Plaid Dot Table Runner, Seasonal Fall Harvest Vintage Kitchen Dining Table Decoration for Indoor Outdoor Home Party Decor 13 x 72 Inch	199-11-105-11-00-6399-98		13.85	PO	20220620
107	AMAZON.COM LLC	V	16XH-NLQ4-7CXR	09/21/2021	4006162	09/23/2021	Issued	Whaline Happy Fall Pumpkin Burlap Banner Harvest Home Decor Bunting Flag Garland Party Thanksgiving Day Decoration	199-11-105-11-00-6399-98		7.98	PO	20220620
107	AMAZON.COM LLC	V	16XH-NLQ4-7CXR	09/21/2021	4006162	09/23/2021	Issued	Artoid Mode Hello Fall Maple Leaves Orange Black Table Runner, Seasonal Fall Harvest Vintage Kitchen Dining Table Decoration for Indoor Outdoor Home Party Decor 13 x 72 Inch	199-11-105-11-00-6399-98		29.40	PO	20220620
107	AMAZON.COM LLC	V	16XH-NLQ4-7CXR	09/21/2021	4006162	09/23/2021	Issued	American Greetings Orange Party Supplies, Small Paper Plates 20-Count	199-11-105-11-00-6399-98		11.10	PO	20220620
107	AMAZON.COM LLC	V	16XH-NLQ4-7CXR	09/21/2021	4006162	09/23/2021	Issued	Thanksgiving Decorations Lighted Fall Garland, Thanksgiving Decor Halloween String Lights 8.2 Feet 20 LED, Thanksgiving Gift Fall Decor for Home Holiday Autumn Garland Indoor	199-11-105-11-00-6399-98		17.98	PO	20220620
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	GBC Thermal Laminating Film, Rolls, NAP I, 1 Inch Poly-In	199-12-002-99-00-6399-00		95.02	PO	20220049

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

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107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	Core, 1.5 Mil, 25 inches x 500 feet, 2 Pack 3000004	199-12-002-99-00-6399-00				
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	Harry Potter Paperback Box Set Books 1-7	199-12-002-99-00-6399-00		46.45	PO	20220049
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 20 Count	199-12-002-99-00-6399-00		15.98	PO	20220049
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	3M ScotchR Book Tape 845, 1-1/2 Inches x 15 Yards 7382	199-12-002-99-00-6399-00		55.74	PO	20220049
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	The Cousins	199-12-002-99-00-6399-00		13.82	PO	20220049
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	Ellison, Black Prestige Pro Cutting Pad 17888, Standard	199-12-002-99-00-6399-00		45.00	PO	20220049
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	Twilight The Twilight Saga, Book 1	199-12-002-99-00-6399-00		15.29	PO	20220049
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	They Both Die at the End	199-12-002-99-00-6399-00		8.37	PO	20220049
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	Duracell - CopperTop AA Alkaline Batteries - Long Lasting, All-Purpose Double A battery for Household and Business - 20 Count	199-12-002-99-00-6399-00		15.98	PO	20220049
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	Long Way Down: The Graphic Novel	199-12-002-99-00-6399-00		9.99	PO	20220049
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	Original HP 910XL Black High-yield Ink Cartridge Works with HP OfficeJet 8010, 8020 Series, HP OfficeJet Pro 8020, 8030 Series Eligible for Instant Ink 3YL65AN	199-12-002-99-00-6399-00		40.89	PO	20220049
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	PACON - 63000 Pacon Rainbow Lightweight	199-12-002-99-00-6399-00		193.41	PO	20220049

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	Duo-Finish Kraft Paper Roll, 3-Feet by 1000-Feet, Black PAC63300	199-12-002-99-00-6399-00				
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	One of Us Is Lying	199-12-002-99-00-6399-00		11.00	PO	20220049
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	Long Way Down	199-12-002-99-00-6399-00		13.56	PO	20220049
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	Gorilla Black Duct Tape, 1.88" x 12 yd, Black, Pack of 2	199-12-002-99-00-6399-00		12.48	PO	20220049
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	Scotch DL961 Refill Rolls for Heat-Free 9 Laminating Machines, 90 ft.	199-12-002-99-00-6399-00		99.84	PO	20220049
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	Pacon Rainbow Lightweight Duo-Finish Kraft Paper Roll, 3-Feet by 1000-Feet, White 63000	199-12-002-99-00-6399-00		160.71	PO	20220049
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	LIFE SAVERS Mints Wint-O-Green Hard Candy, 50-Ounce Bag Pack of 2	199-12-002-99-00-6399-00		14.75	PO	20220049
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	Party Bargains Disposable Cutlery set, Color: Clear, Count: 360 Pcs SAPPHIRE	199-23-002-99-00-6399-00		21.25	PO	20220049
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	DART 8 Oz White Disposable Coffee Foam Cups Hot and Cold Drink Cup, Pack of 100	199-23-002-99-00-6399-00		7.89	PO	20220049
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	Folgers Classic Roast Ground Coffee 51 oz.	199-23-002-99-00-6399-00		33.45	PO	20220049
107	AMAZON.COM LLC	V	16XL-4J4D-CWH7	09/08/2021	4006162	09/23/2021	Issued	Domino Pure Cane NON-GMO Granulated Sugar, 0.10 Ounce 2.83 Gram Packets, Pack of 500 in Dispenser Box	199-23-002-99-00-6399-00		13.99	PO	20220049
107	AMAZON.COM LLC	V	1D3W-1Q1X-33J4	09/20/2021	4006162	09/23/2021	Issued	Modway Regent Modern Elegant Button-Tufted Upholstered Fabric With Nailhead	199-31-102-99-00-6399-00		281.19	PO	20220595

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1D3W-1Q1X-33J4	09/20/2021	4006162	09/23/2021	Issued	Trim, Set of 2, Azure	199-31-102-99-00-6399-00				
107	AMAZON.COM LLC	V	1DRR-GN39-MYGV	09/15/2021	4006162	09/23/2021	Issued	CREDIT FOLGERS 51 OZ	199-12-002-99-00-6399-00		-33.45	AP Invoice	
107	AMAZON.COM LLC	V	1FV9-Q7GD-D1DX	09/19/2021	4006162	09/23/2021	Issued	hand2mind Ten Frame Math Activity Dice Set, Foam Ten Frame Math Dice, Counting Toys for Counting, Sorting, Subitizing, Ten Frame Math Manipulatives, Math Games, Classroom Supplies Set of 12	199-11-105-11-00-6399-98		58.53	PO	20220619
107	AMAZON.COM LLC	V	1FV9-Q7GD-D1DX	09/19/2021	4006162	09/23/2021	Issued	35 Pcs Kitchen Pretend Play Accessories Toys,Cooking Set with Stainless Steel Cookware Pots and Pans Set,Cooking Utensils,Apron,Chef Hat,and Cutting Play Food for Kids,Educational	199-11-105-11-00-6399-98		21.95	PO	20220619
107	AMAZON.COM LLC	V	1FV9-Q7GD-D1DX	09/19/2021	4006162	09/23/2021	Issued	Liberty Imports Lilttle Doll Bunk Bed with Ladder for 14-Inch Baby or Girl Dolls Plastic Furniture Pretend Play Toy Accessories	199-11-105-11-00-6399-98		18.95	PO	20220619
107	AMAZON.COM LLC	V	1FV9-Q7GD-D1DX	09/19/2021	4006162	09/23/2021	Issued	SimpleHouseware Heavy Duty 3-Tier Metal Utility Rolling Cart, Silver	199-11-105-11-00-6399-98		79.94	PO	20220619
107	AMAZON.COM LLC	V	1FV9-Q7GD-D1DX	09/19/2021	4006162	09/23/2021	Issued	Tigerdoe Dress Up Vests - 7 Pc - Pretend Play School Set - Career Costumes - Kids Role Play Costume - Occupation Costume 7 Pc Occupation Costumes	199-11-105-11-00-6399-98		23.49	PO	20220619

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FV9-Q7GD-D1DX	09/19/2021	4006162	09/23/2021	Issued	BleuZoo Uppercase and Lowercase Alphabet Montessori Style Sandpaper Letters - 52 Letters and Wooden Storage Box	199-11-105-11-00-6399-98		57.90	PO	20220619
107	AMAZON.COM LLC	V	1G3P-QGVY-LVVQ	09/19/2021	4006162	09/23/2021	Issued	5 Pieces Egyptian Pharaoh Costume Cosplay Halloween Mens King Egypt Costumes, Pharaoh Hat, Cuffs, Cobra King Cane, Collar, Belt	199-11-001-11-00-6399-32		285.89	PO	20220651
107	AMAZON.COM LLC	V	1G69-6PXF-HHF6	09/20/2021	4006162	09/23/2021	Issued	Verbatim 98106 Optical Mouse - Wired with USB Accessibility - Mac andamp PC Compatible - Black, 1.2" x 2.3" x 3.8"	199-12-061-99-00-6399-00		44.90	PO	20220640
107	AMAZON.COM LLC	V	1G69-6PXF-HHF6	09/20/2021	4006162	09/23/2021	Issued	PARACORD PLANET 550 Paracord for Indoor and Outdoor Use Outdoor Recreation, Crafting, and Home Improvement Cord 100 Feet, Open Season	199-12-061-99-00-6399-00		14.14	PO	20220640
107	AMAZON.COM LLC	V	1G69-6PXF-HHF6	09/20/2021	4006162	09/23/2021	Issued	SunWorks Construction Paper, Bright White, 12" x 18", 100 Sheets	199-12-061-99-00-6399-00		9.79	PO	20220640
107	AMAZON.COM LLC	V	1G69-6PXF-HHF6	09/20/2021	4006162	09/23/2021	Issued	Maxi MX21TT Excellent Quality Steel Desk Top Dispenser, for Up to 2" Wide Tape, 10" Length x 10" Height x 3" Weight	199-12-061-99-00-6399-00		28.92	PO	20220640
107	AMAZON.COM LLC	V	1G69-6PXF-HHF6	09/20/2021	4006162	09/23/2021	Issued	20 PCS Clear ID Badge Holder, Vertical Clear Plastic Name Key Card Tag Holder	199-12-061-99-00-6399-00		7.99	PO	20220640
107	AMAZON.COM LLC	V	1G69-6PXF-HHF6	09/20/2021	4006162	09/23/2021	Issued	ClicBot Coding Robot Kits Accessories -	199-12-061-99-00-6399-00		6.00	PO	20220640



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1G69-6PXF-HHF6	09/20/2021	4006162	09/23/2021	Issued	ClicBot Mount	199-12-061-99-00-6399-00				
107	AMAZON.COM LLC	V	1G69-6PXF-HHF6	09/20/2021	4006162	09/23/2021	Issued	PARACORD PLANET 550 Paracord for Indoor and Outdoor Use Outdoor Recreation, Crafting, and Home Improvement Cord 100 Feet, Arctic Digital Jazzlab Saxophone Harness SAXHOLDER	199-12-061-99-00-6399-00		15.14	PO	20220640
107	AMAZON.COM LLC	V	1GF6-DCMW-DG1Y	09/13/2021	4006162	09/23/2021	Issued	Command Medium Utility Hooks Mega Pack, White, 20-Hooks, 24-Strips, Organize Damage-Free	199-11-042-11-00-6399-15		50.00	PO	20220243
107	AMAZON.COM LLC	V	1GF6-DCMW-DG1Y	09/13/2021	4006162	09/23/2021	Issued	Duracell, MN2400BKD, Standard Battery, AAA, Alkaline, PK24	199-11-042-11-00-6399-15		14.97	PO	20220243
107	AMAZON.COM LLC	V	1GF6-DCMW-DG1Y	09/13/2021	4006162	09/23/2021	Issued	File Folder, 1/3 Cut Tab, Letter Size, Blue, Great for Organizing and Easy File Storage, 100 Per Box	199-11-042-11-00-6399-15		15.16	PO	20220243
107	AMAZON.COM LLC	V	1H1W-QJXF-QV1D	09/07/2021	4006162	09/23/2021	Issued	Energizer AAA Batteries 48 Count, Triple A Max Alkaline Battery	199-11-108-11-00-6399-98		45.98	PO	20217687
107	AMAZON.COM LLC	V	1H1W-QJXF-QV1D	09/07/2021	4006162	09/23/2021	Issued	Self-Adhesive Prong Paper Fasteners 2 inch Capacity, 120 Fasteners/Box	199-11-108-11-00-6399-98		18.38	PO	20217687
107	AMAZON.COM LLC	V	1H1W-QJXF-QV1D	09/07/2021	4006162	09/23/2021	Issued	File Folder, 1/3 Cut Tab, Letter Size, Red, Great for Organizing and Easy File Storage, 100 Per Box	199-11-108-11-00-6399-98		42.95	PO	20217687
107	AMAZON.COM LLC	V	1H1W-QJXF-QV1D	09/07/2021	4006162	09/23/2021	Issued	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box 13043	199-11-108-11-00-6399-98		20.99	PO	20217687
107	AMAZON.COM LLC	V	1H1W-QJXF-QV1D	09/07/2021	4006162	09/23/2021	Issued				43.26	PO	20217687

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1H1W-QJXF-QV1D	09/07/2021	4006162	09/23/2021	Issued	Cool Toner Compatible Toner Cartridge Replacement for HP 414A 414X W2020A HP Color Laserjet Pro MFP M479fdw M454dw M454dn M479fdn Printer W2021A W2022A W2023A Ink Black Cyan Magenta Yellow, 4-Pack	199-11-108-11-00-6399-98		94.69	PO	20217687
107	AMAZON.COM LLC	V	1H1W-QJXF-QV1D	09/07/2021	4006162	09/23/2021	Issued	LD Compatible Toner Cartridge Replacements for HP 80X CF280X High Yield Black, 2-Pack	199-11-108-11-00-6399-98		79.96	PO	20217687
107	AMAZON.COM LLC	V	1H1W-QJXF-QV1D	09/07/2021	4006162	09/23/2021	Issued	Best Laminating - 3 Mil Clear Letter Size Thermal Laminating Pouches - 9 X 11.5 100 Pouches	199-11-108-11-00-6399-98		33.98	PO	20217687
107	AMAZON.COM LLC	V	1H1W-QJXF-QV1D	09/07/2021	4006162	09/23/2021	Issued	Bernhard Products Black Wall Clock, Silent Non Ticking - 16 Inch Extra Large Quality Quartz Battery Operated Round Easy to Read Home/Office/Business/Kitchen/Classroom/School Clock 16 Inch B	199-11-108-11-00-6399-98		74.30	PO	20217687
107	AMAZON.COM LLC	V	1H1W-QJXF-QV1D	09/07/2021	4006162	09/23/2021	Issued	Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box 752250	199-11-108-11-00-6399-98		20.71	PO	20217687
107	AMAZON.COM LLC	V	1HVN-C4R3-1T46	09/14/2021	4006162	09/23/2021	Issued	Xerox Phaser 6510/Workcentre 6515 Cyan High Capacity Toner Cartridge 2,400 Pages - 106R03477	199-11-999-25-00-6399-00		259.72	PO	20220295

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HVN-C4R3-1T46	09/14/2021	4006162	09/23/2021	Issued	Xerox Phaser 6510/Workcentre 6515 Yellow High Capacity Toner Cartridge 2,400 Pages - 106R03479	199-11-999-25-00-6399-00		259.60	PO	20220295
107	AMAZON.COM LLC	V	1HVN-C4R3-1T46	09/14/2021	4006162	09/23/2021	Issued	Xerox Phaser 6510/Workcentre 6515 Black High Capacity Toner Cartridge 5500 Pages - 106R03480	199-11-999-25-00-6399-00		275.56	PO	20220295
107	AMAZON.COM LLC	V	1HVN-C4R3-1T46	09/14/2021	4006162	09/23/2021	Issued	Xerox Phaser 6510/Workcentre 6515 Magenta High Capacity Toner Cartridge 2,400 Pages - 106R03478	199-11-999-25-00-6399-00		262.42	PO	20220295
107	AMAZON.COM LLC	V	1HX1-NCJL-39LD	09/07/2021	4006162	09/23/2021	Issued	REESES, HERSHEY'S and KIT KAT Assorted Milk Chocolate Miniatures Candy, Individually Wrapped, 80.39 oz Bulk Variety Bag 265 Pieces	199-21-999-99-00-6499-CA		25.95	PO	20217725
107	AMAZON.COM LLC	V	1JXC-PMM6-RHDM	09/07/2021	4006162	09/23/2021	Issued	Amazon Basics Legal/Wide Ruled 8-1/2 by 11-3/4 Legal Pad - White 50 Sheet Paper Pads, 12 pack	199-11-001-11-00-6399-98		27.98	PO	20217757
107	AMAZON.COM LLC	V	1JXC-PMM6-RHDM	09/07/2021	4006162	09/23/2021	Issued	Avery Textured White Scallop Round Paper Tags, 2-1/2-Inch Without Strings, Laser/Inkjet, Print-to-The-Edge, 90 Tags per Package 80511	199-11-001-11-00-6399-98		55.44	PO	20217757
107	AMAZON.COM LLC	V	1JXC-PMM6-RHDM	09/07/2021	4006162	09/23/2021	Issued	Avery White Round Labels with Sure Feed, 1.5" Diameter, 400 Labels -- Make Custom Stickers 8293	199-11-001-11-00-6399-98		34.05	PO	20217757
107	AMAZON.COM LLC	V	1KGT-FTDG-YM11	09/22/2021	4006162	09/23/2021	Issued	Hanes Little Girls Leggings Pack of 3,	199-11-061-11-00-6399-98		17.99	PO	20220268

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KGT-FTDG-YM11	09/22/2021	4006162	09/23/2021	Issued	Ebony, Medium	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	1LG4-WLX1-VKDN	09/06/2021	4006162	09/23/2021	Issued	Magnetic Clips 24 Pack, Fridge Refrigerator Magnet Clips for Photo Displays, Whiteboard Magnetic Clips30Mm Wide	199-11-001-24-00-6399-00		15.99	PO	20220093
107	AMAZON.COM LLC	V	1LG4-WLX1-VKDN	09/06/2021	4006162	09/23/2021	Issued	Maeline Bulk Earbuds with 3.5 mm Headphone Plug - 100 Pack - Multi	199-11-001-24-00-6399-00		138.00	PO	20220093
107	AMAZON.COM LLC	V	1LG4-WLX1-VKDN	09/06/2021	4006162	09/23/2021	Issued	Average Joe Disposable Coffee Cups with Lids - 120 Pack - 12 Oz Paper Coffee Cups, Lids, Sleeves and Stirrers - White To Go Cups, White Lids, Blank Coffee Sleeves to Personalize - Keeps Coffee Hot	199-23-001-99-00-6399-00		83.94	PO	20220093
107	AMAZON.COM LLC	V	1LR1-JDGY-FQKM	09/14/2021	4006162	09/23/2021	Issued	SmithOutlet 100 Pack Low Cost Classroom/Library Headphones	199-11-042-11-00-6399-23		179.00	PO	20220288
107	AMAZON.COM LLC	V	1LR1-JDGY-FQKM	09/14/2021	4006162	09/23/2021	Issued	Bostitch Anti-Jam Long Reach Stapler, 20 Sheet Capacity, Black B440LR	199-11-042-11-00-6399-23		81.40	PO	20220288
107	AMAZON.COM LLC	V	1LR1-JDGY-FQKM	09/14/2021	4006162	09/23/2021	Issued	Lorell Mesh Rolling File, 13-1/4 by 24 by 27-1/2-Inch, Black	199-11-042-11-00-6399-98		153.44	PO	20220288
107	AMAZON.COM LLC	V	1MJL-9D67-HW33	09/20/2021	4006162	09/23/2021	Issued	Officemate Prong Paper Fasteners, 2 inch Capacity, 2.75 inch Base, Box of 50 Complete Sets, 99852, Silver	199-11-001-11-00-6399-98		40.40	PO	20220725
107	AMAZON.COM LLC	V	1NMG-4Q6K-K6X6	09/16/2021	4006162	09/23/2021	Issued	Domino Confectioners Sugar 10X Powdered Pure Cane Sugar, 4 Lb	865-36-002-00-00-6498-FC		99.90	PO	20220309

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NMG-4Q6K-K6X6	09/16/2021	4006162	09/23/2021	Issued	Tall Plastic Coffee Stir Sticks - 7 Inch Coffee Stirrer Sip Straws Black, 1000	865-36-002-00-00-6498-FC		89.90	PO	20220309
107	AMAZON.COM LLC	V	1NMG-4Q6K-K6X6	09/16/2021	4006162	09/23/2021	Issued	Dart Container Corp. 12J12 Foam Cups, 12 oz, White Pack of 1000	865-36-002-00-00-6498-FC		40.94	PO	20220309
107	AMAZON.COM LLC	V	1NMG-4Q6K-K6X6	09/16/2021	4006162	09/23/2021	Issued	500 Pack White Beverage Napkins 1-Ply Bulk Cocktail Napkins, Restaurant Bar Paper Napkins	865-36-002-00-00-6498-FC		48.95	PO	20220309
107	AMAZON.COM LLC	V	1NMG-4Q6K-K6X6	09/16/2021	4006162	09/23/2021	Issued	TEXAS CINNAMON - 2.5 LB BAG GROUND COFFEE - BRIGHT AND EARLY	865-36-002-00-00-6498-FC		102.00	PO	20220309
107	AMAZON.COM LLC	V	1NMG-4Q6K-QPRK	09/16/2021	4006162	09/23/2021	Issued	Learn andamp Climb Play Money Set for Kids - Fake Bills andamp Coins - 310 Pieces	199-11-061-11-00-6399-98		119.92	PO	20220646
107	AMAZON.COM LLC	V	1PQH-KGF6-4WPV	09/13/2021	4006162	09/23/2021	Issued	KN95 Face Mask 20 Packs, 5 Layer Safety Mask with Elastic Ear Loop and Nose Bridge Clip, Filter Efficiency95, Protective Masks for Indoor and Outdoor Use Gray Mask	199-11-999-23-00-6399-MC		29.99	PO	20220241
107	AMAZON.COM LLC	V	1PQH-KGF6-4WPV	09/13/2021	4006162	09/23/2021	Issued	John Waynes Book of American Grit: Stories of Courage and Perseverance throughout Our Nations History	199-11-999-23-00-6399-MC		11.49	PO	20220241
107	AMAZON.COM LLC	V	1PQH-KGF6-4WPV	09/13/2021	4006162	09/23/2021	Issued	USI WrapSure Standard Thermal Roll Laminating Film, 1 Inch Core, 1.5 Mil, 25 Inches x 500 Feet, Clear, Gloss Finish, 2-Pack	199-11-999-23-00-6399-MC		61.81	PO	20220241
107	AMAZON.COM LLC	V	1PQH-KGF6-4WPV	09/13/2021	4006162	09/23/2021	Issued	Road Sign Puzzles for Kids Ages 4-8 64 Piece	199-11-999-23-00-6399-MC		15.93	PO	20220241

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PQH-KGF6-4WPV	09/13/2021	4006162	09/23/2021	Issued	Jigsaw Puzzle Box with Every Day Road Signs Including Legend Preschool Learning Puzzles for Kids Ages 3-5, 6, 7, 8	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1PQH-KGF6-4WPV	09/13/2021	4006162	09/23/2021	Issued	LaetaFood HERSHEY'S KISSES Milk Chocolate Candy Bulk in Silver Foil Wrap 1 Pound Bag = Approx. 100 count	199-11-999-23-00-6399-MC		15.99	PO	20220241
107	AMAZON.COM LLC	V	1PQH-KGF6-4WPV	09/13/2021	4006162	09/23/2021	Issued	Ubbi Money Saving, Nappy Disposal Bin, Steel Odor Locking Nappy Pail, Silver	199-11-999-23-00-6399-MC		159.98	PO	20220241
107	AMAZON.COM LLC	V	1PQH-KGF6-4WPV	09/13/2021	4006162	09/23/2021	Issued	VANRA Small Letter Sorter Desktop File Holder Organizer Metal Mesh with 3 Vertical Upright Compartments	199-11-999-23-00-6399-MC		7.97	PO	20220241
107	AMAZON.COM LLC	V	1PQH-KGF6-4WPV	09/13/2021	4006162	09/23/2021	Issued	Black Original HP 950 Black/951 Cyan, Magenta, Yellow Ink Cartridges 4-pack Works with HP OfficeJet 8600, OfficeJet Pro 251dw, 276dw, 8100, 8610, 8620, 8630 Series Eligible for Instant Ink X4E06AN	199-11-999-23-00-6399-MC		308.67	PO	20220241
107	AMAZON.COM LLC	V	1PQH-KGF6-4WPV	09/13/2021	4006162	09/23/2021	Issued	TREND enterprises, Inc. Community Helpers Puzzle Set	199-11-999-23-00-6399-MC		11.99	PO	20220241
107	AMAZON.COM LLC	V	1PQH-KGF6-4WPV	09/13/2021	4006162	09/23/2021	Issued	Ubbi Disposable Diaper Pail Plastic Bags, Made with Recyclable Material, Single Pack, 25 Count, 13-Gallon	199-11-999-23-00-6399-MC		15.48	PO	20220241

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PQH-KGF6-4WPV	09/13/2021	4006162	09/23/2021	Issued	Scrabble Junior Game	199-11-999-23-00-6399-MC		14.90	PO	20220241
107	AMAZON.COM LLC	V	1PQH-KGF6-4WPV	09/13/2021	4006162	09/23/2021	Issued	Cool Toner Compatible Toner Cartridge Replacement for HP 414X 414A 414 W2020X Work with Color Laserjet Pro MFP M479fdw M454dw M479fdn M454dn M479 Laser Printer Ink Black Cyan Magenta Yellow, 4-Pack	199-11-999-23-00-6399-MC		118.14	PO	20220241
107	AMAZON.COM LLC	V	1PQH-KGF6-4WPV	09/13/2021	4006162	09/23/2021	Issued	GAMENOTE Dry Erase Alphabet and Number Flash Cards - Write and Wipe Laminated ABC Letter Tracing Practice Card for Kindergarten 47 Flashcards with 2 Rings and Marker	199-11-999-23-00-6399-MC		12.99	PO	20220241
107	AMAZON.COM LLC	V	1PQH-KGF6-4WPV	09/13/2021	4006162	09/23/2021	Issued	VELCRO Brand Heavy Duty Tape with Adhesive 15 Ft x 2 In Holds 10 lbs, Black Industrial Strength Roll, Cut Strips to Length Strong Hold for Indoor or Outdoor Use	199-11-999-23-00-6399-MC		84.65	PO	20220241
107	AMAZON.COM LLC	V	1PQH-KGF6-4WPV	09/13/2021	4006162	09/23/2021	Issued	Swingline 2 Hole Punch, Comfort Handle Two Hole Puncher, 28 Sheet Punch Capacity, 50 Easier, Black 74050	199-11-999-23-00-6399-MC		27.96	PO	20220241
107	AMAZON.COM LLC	V	1PQH-KGF6-GF7V	09/13/2021	4006162	09/23/2021	Issued	File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy File Storage, 100 Per Box	199-11-108-11-00-6399-98		43.98	PO	20217687
107	AMAZON.COM LLC	V	1QMQ-DF4-MC7X	09/19/2021	4006162	09/23/2021	Issued	Bekith 9 Pack Plastic Storage Basket, Woven	199-11-999-24-00-6399-00		21.98	PO	20220648

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QMQ-DFF4-MC7X	09/19/2021	4006162	09/23/2021	Issued	Basket Bins Organizer, 9.75-Inch x 7.5-Inch x 4-Inch	199-11-999-24-00-6399-00				
107	AMAZON.COM LLC	V	1QMQ-DFF4-MC7X	09/19/2021	4006162	09/23/2021	Issued	Color Swell Washable Markers Bulk Pack 18 Boxes of 8 Vibrant Colors 144 Total Perfect for Kids, Parties, Classrooms	199-11-999-24-00-6399-00		28.99	PO	20220648
107	AMAZON.COM LLC	V	1QMQ-DFF4-MC7X	09/19/2021	4006162	09/23/2021	Issued	Neatiffy 54 x 108 Inch 6 Pack Rectangle Plastic Table Cloth Picnic / Camping / Party / Banquet Table Cover. Disposable/Reusable Tablecloths Black Checkered, 6	199-11-999-24-00-6399-00		18.97	PO	20220648
107	AMAZON.COM LLC	V	1QMQ-DFF4-MC7X	09/19/2021	4006162	09/23/2021	Issued	JOVITEC 10 Pack Paper Pumpkin Honeycomb Pumpkin Centerpieces 3D Tissue Pumpkins 10.2 Inch Hanging Decoration for Thanksgiving Fall Festival Party Supplies	199-11-999-24-00-6399-00		31.98	PO	20220648
107	AMAZON.COM LLC	V	1QMQ-DFF4-MC7X	09/19/2021	4006162	09/23/2021	Issued	Allenjoy 5x7ft Durable/Soft Fabric Fall Thanksgiving Photography Backdrop Autumn Pumpkin Field Maple Leaves Sunflower Fence Background Farm Harvest Decoration Halloween Party Supplies Photo Booth Prop	199-11-999-24-00-6399-00		14.99	PO	20220648
107	AMAZON.COM LLC	V	1QMQ-DFF4-MC7X	09/19/2021	4006162	09/23/2021	Issued	Saxhorn Kids Scissors 5"School Teacher Bulk Classroom Pack, 5 Inch-	199-11-999-24-00-6399-00		25.99	PO	20220648



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QMQ-DF4-MC7X	09/19/2021	4006162	09/23/2021	Issued	Soft Touch Pointed School Student Scissors, Blunt, Assorted Colors	199-11-999-24-00-6399-00				
107	AMAZON.COM LLC	V	1QMQ-DF4-MC7X	09/19/2021	4006162	09/23/2021	Issued	36 Pack Halloween Pumpkin Decorating Stickers Mini Make 36 Small Pumpkin Face Stickers for Halloween Kids Toddlers Party Favors Halloween Treats Stickers Gifts 18 Sheets	199-11-999-24-00-6399-00		22.47	PO	20220648
107	AMAZON.COM LLC	V	1QMQ-DF4-MC7X	09/19/2021	4006162	09/23/2021	Issued	Color Your Own Bookmarks DIY Bookmarks Coloring Paper Bookmarks for Teachers Students Classroom Rewards Supplies 180 Pieces	199-11-999-24-00-6399-00		19.99	PO	20220648
107	AMAZON.COM LLC	V	1QMQ-DF4-MC7X	09/19/2021	4006162	09/23/2021	Issued	Donde viven los monstruos	199-11-999-24-00-6399-00		44.25	PO	20220648
107	AMAZON.COM LLC	V	1QMQ-DF4-MC7X	09/19/2021	4006162	09/23/2021	Issued	24/7 Bags Double Zipper Seal Storage Bags, Gallon Size, 200 Count 4 Packs of 50 Easy Open Tabs, BPA-Free	199-11-999-24-00-6399-00		21.99	PO	20220648
107	AMAZON.COM LLC	V	1QMQ-DF4-MC7X	09/19/2021	4006162	09/23/2021	Issued	Little Red Riding Hood Caperucita Roja Keepsake Stories, Bilingual English and Spanish Edition	199-11-999-24-00-6399-00		59.85	PO	20220648
107	AMAZON.COM LLC	V	1QMQ-DF4-MC7X	09/19/2021	4006162	09/23/2021	Issued	Purple Ladybug 3D Puffy Stickers for Kids andamp Toddlers Mega Variety Pack - 40 Assorted Sticker Sheets with 950 Cute Stickers in Bulk Includes Stars, Animals, Alphabet,	199-11-999-24-00-6399-00		35.96	PO	20220648

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QMQ-DF4-MC7X	09/19/2021	4006162	09/23/2021	Issued	Cars, and More	199-11-999-24-00-6399-00				
107	AMAZON.COM LLC	V	1QMQ-DF4-MC7X	09/19/2021	4006162	09/23/2021	Issued	Colored Wooden Craft Sticks, 200PCS Rainbow Wooden Popsicle Sticks Childrens Handicrafts Bulk for DIY Craft Creative Designs or Kids Education, 4.5" Craft Sticks	199-11-999-24-00-6399-00		5.88	PO	20220648
107	AMAZON.COM LLC	V	1QMQ-DF4-MC7X	09/19/2021	4006162	09/23/2021	Issued	Where the Wild Things Are	199-11-999-24-00-6399-00		50.00	PO	20220648
107	AMAZON.COM LLC	V	1QMQ-DF4-MC7X	09/19/2021	4006162	09/23/2021	Issued	NIUBEE 6Pack 8.5x11 Acrylic Sign Holder with Vertical Slanted Back, Clear Plastic Sign Holder Picture Photo Frames, Flyer Document Paper Display Stand for Office Desktop	199-11-999-24-00-6399-00		27.99	PO	20220648
107	AMAZON.COM LLC	V	1QMQ-DF4-MC7X	09/19/2021	4006162	09/23/2021	Issued	Mr. Pen- Erasers, Pack of 64, Emoji Eraser, Pencil Erasers, Erasers for Kids, School Supplies, Mini Eraser Pencil for Students, Fun Eraser, Cute Erasers, Eraser for School, Prizes for Kids Classroom	199-11-999-24-00-6399-00		13.98	PO	20220648
107	AMAZON.COM LLC	V	1QRQ-9R16-KYV3	09/03/2021	4006162	09/23/2021	Issued	Stupell Industries Wash Your Hands Pineapple Wall Plaque, 10 x 15, Design by Artist Linda Woods	199-11-106-11-00-6399-98		18.89	PO	20220150
107	AMAZON.COM LLC	V	1QRQ-9R16-KYV3	09/03/2021	4006162	09/23/2021	Issued	Pendaflex Reinforced File Jackets, Letter Size, Manila, 1" Expansion, Reinforced Straight-Cut Tabs with Thumb Cut, 50 per Box 22100EE	199-11-106-11-00-6399-98		19.73	PO	20220150

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QRQ-9R16-KYV3	09/03/2021	4006162	09/23/2021	Issued	Gorilla Crystal Clear Duct Tape, 1.88 x 18 yd, Clear, Pack of 1	199-11-106-11-00-6399-98		16.94	PO	20220150
107	AMAZON.COM LLC	V	1QRQ-9R16-KYV3	09/03/2021	4006162	09/23/2021	Issued	Rubbermaid Commercial Products Heavy Duty 3-Shelf Rolling Service/Utility/Push Cart, 200 lbs. Capacity, Black, for Foodservice/Restaurant/Cleaning/Workplace	199-11-106-11-00-6399-98		291.34	PO	20220150
107	AMAZON.COM LLC	V	1QRQ-9R16-KYV3	09/03/2021	4006162	09/23/2021	Issued	Iceberg 65491 IndestrucTable TOO 1200 Series Resin Personal Folding Table 30 x 20 Charcoal	199-11-106-11-00-6399-98		34.44	PO	20220150
107	AMAZON.COM LLC	V	1QRQ-9R16-KYV3	09/03/2021	4006162	09/23/2021	Issued	2 Inch File Jackets, HERKKA 30 Pack 2 Inch File Jackets Reinforced Straight Cut Tab, Heavy Duty 2 Inch Expansion Pocket, Letter Size, Assorted Colors	199-11-106-11-00-6399-98		35.78	PO	20220150
107	AMAZON.COM LLC	V	1QRQ-9R16-KYV3	09/03/2021	4006162	09/23/2021	Issued	Pineapple Rustic Metal Wall Art Decor-Tropical Wall Sculpture for Kitchen, Bedroom, Living Room	199-11-106-11-00-6399-98		11.99	PO	20220150
107	AMAZON.COM LLC	V	1QRQ-9R16-KYV3	09/03/2021	4006162	09/23/2021	Issued	Student Book Pouches with Handle Mesh Zipper Bags with Clear Name Card Suit for A4 Files Books, Set of 4, 4 Colors 180/4PCS	199-11-106-11-00-6399-98		22.99	PO	20220150
107	AMAZON.COM LLC	V	1QRQ-9R16-N7PX	09/13/2021	4006162	09/23/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-41-750-99-00-6399-00		6.74	PO	20220263

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QRQ-9R16-N7PX	09/13/2021	4006162	09/23/2021	Issued	25 Dry Erase Magnetic Shelf Labels 1" x 2" - Yellow - 20 mil - Write On/Wipe Off	199-41-750-99-00-6399-00		5.35	PO	20220263
107	AMAZON.COM LLC	V	1QRQ-9R16-N7PX	09/13/2021	4006162	09/23/2021	Issued	2021-2022 Desk Calendar - 18 Months Large Monthly Desk Calendar, July 2021 - December 2022, 17" x 12", Desk Pad, Large Ruled Blocks, To-do List andamp Notes, Best Desk Calendar for Organizing	199-41-750-99-00-6399-00		12.55	PO	20220263
107	AMAZON.COM LLC	V	1QRQ-9R16-N7PX	09/13/2021	4006162	09/23/2021	Issued	HaloFox Compatible Toner Cartridge Replacement for HP 414A W2020A W2021A W2022A W2023A for HP Color Laserjet M454dw M454dn MFP M479fdw M479fdn Printer Black Cyan Magenta Yellow, 4-Pack	199-41-750-99-00-6399-00		86.28	PO	20220263
107	AMAZON.COM LLC	V	1QRQ-9R16-N7PX	09/13/2021	4006162	09/23/2021	Issued	MasterVision FM1310 Magnetic Data Card Holders, 1 x 2 Inches, Black, Pack of 25 Holders	199-41-750-99-00-6399-00		32.96	PO	20220263
107	AMAZON.COM LLC	V	1QRQ-9R16-N7PX	09/13/2021	4006162	09/23/2021	Issued	25 Dry Erase Magnetic Shelf Labels 1" x 2" - Purple - 20 mil - Write On/Wipe Off	199-41-750-99-00-6399-00		5.35	PO	20220263
107	AMAZON.COM LLC	V	1QRQ-9R16-N7PX	09/13/2021	4006162	09/23/2021	Issued	25 Dry Erase Magnetic Shelf Labels 1" x 2" - Red - 20 mil - Write On/Wipe Off	199-41-750-99-00-6399-00		5.35	PO	20220263
107	AMAZON.COM LLC	V	1QRQ-9R16-N7PX	09/13/2021	4006162	09/23/2021	Issued	Board2by Magnetic Dry Erase Whiteboard 48 x 36 Inches - 4 x 3 Large	199-41-750-99-00-6399-00		57.99	PO	20220263

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

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107	AMAZON.COM LLC	V	1QRQ-9R16-N7PX	09/13/2021	4006162	09/23/2021	Issued	White Board for Wall, Silver Aluminum Frame, 1 Magnetic Eraser, 2 Whiteboard Pen, Black Detachable Marker Tray, 6 Magnets for Office	199-41-750-99-00-6399-00				
107	AMAZON.COM LLC	V	1QVT-XP4Q-JLG7	09/16/2021	4006162	09/23/2021	Issued	Shareway 20V 3.25A 65W USB Type C Laptop Charger Compatible with Samsung/LG/Acer HP Spectre x360 13-ac013dx Elite x2 1012 G1 Lenovo Yoga 720 Thinkpad X1 Tablet	199-11-062-11-00-6399-98		89.45	PO	20220666
107	AMAZON.COM LLC	V	1QVT-XP4Q-JLG7	09/16/2021	4006162	09/23/2021	Issued	Round Unfinished 1.5" Wood Cutout Circles Chips for Arts andamp Crafts Projects, Board Game Pieces, Ornaments 200 Pieces	199-11-062-11-00-6399-98		19.99	PO	20220666
107	AMAZON.COM LLC	V	1QVT-XP4Q-WIMG	09/17/2021	4006162	09/23/2021	Issued	Hanes Little Girls Leggings Pack of 3, Ebony, Large	199-11-061-11-00-6399-98		35.98	PO	20220268
107	AMAZON.COM LLC	V	1QVT-XP4Q-WIMG	09/17/2021	4006162	09/23/2021	Issued	Hanes Little Girls Leggings Pack of 3, Ebony, X-Large	199-11-061-11-00-6399-98		17.99	PO	20220268
107	AMAZON.COM LLC	V	1QVT-XP4Q-WIMG	09/17/2021	4006162	09/23/2021	Issued	TashiBox 12 oz Disposable Coffee Cups With Lids and Sleeves, Paper Hot Cup - 108 Sets	199-11-061-11-00-6399-98		22.99	PO	20220268
107	AMAZON.COM LLC	V	1QVT-XP4Q-WIMG	09/17/2021	4006162	09/23/2021	Issued	Akro-Mils 64 Drawer 10164, Plastic Parts Storage Hardware and Craft Cabinet, 20-Inch W x 6-Inch D x 16-Inch H, Black 1-Pack	199-11-061-11-00-6399-98		80.38	PO	20220268
107	AMAZON.COM LLC	V	1QVT-XP4Q-WIMG	09/17/2021	4006162	09/23/2021	Issued	Puroma 35 Pack Dry-Erase Pockets Reusable	199-11-061-11-00-6399-98		161.94	PO	20220268

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QVT-XP4Q-WIMG	09/17/2021	4006162	09/23/2021	Issued	Plastic Sleeves Assorted Colors Waterproof Pocket with 2 Rings for Classroom, School, Office, Home - Colorful	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	1QVT-XP4Q-WIMG	09/17/2021	4006162	09/23/2021	Issued	EverBrite 16-pack Mini LED Flashlight Set - Assorted 4 Colors, 48 AAA Batteries Included, for Hurricane Supplies Party Favors, Kids Gift, Camping, Hiking etc	199-11-061-11-00-6399-98		19.98	PO	20220268
107	AMAZON.COM LLC	V	1QVT-XP4Q-WIMG	09/17/2021	4006162	09/23/2021	Issued	Maxmagnetics Magnetic Lockdown Strips for Door Frames - High-Density Magnet Security Devices for School andamp Office - Strong Adhesion andamp PVC Top Layer, Smooth Opening andamp Closing 10	199-11-061-11-00-6399-98		37.90	PO	20220268
107	AMAZON.COM LLC	V	1R4K-LDTG-JCDH	09/16/2021	4006162	09/23/2021	Issued	Precalculus by OpenStax Official Print Version, hardcover, full color	199-13-999-99-00-6399-C2		110.20	PO	20220665
107	AMAZON.COM LLC	V	1R4K-LDTG-N7LM	09/17/2021	4006162	09/23/2021	Issued	Fla-Vor-Ice Popsicle Variety Pack of 1.5 Oz Freezer Bars, Assorted Flavors, 100 Count	199-11-103-11-00-6399-98		98.10	PO	20220617
107	AMAZON.COM LLC	V	1R4K-LDTG-N7LM	09/17/2021	4006162	09/23/2021	Issued	Amazon Basics USB 2.0 Printer Cable - A-Male to B-Male, 6 Feet 1.8 Meters, 24-Pack	199-11-103-11-00-6399-98		61.19	PO	20220617
107	AMAZON.COM LLC	V	1R4K-LDTG-N7LM	09/17/2021	4006162	09/23/2021	Issued	Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical Kitchen	199-11-103-11-00-6399-98		56.97	PO	20220617

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

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107	AMAZON.COM LLC	V	1R4K-LDTG-N7LM	09/17/2021	4006162	09/23/2021	Issued	Timer Clock with Magnetic Backing Red	199-11-103-11-00-6399-98				
107	AMAZON.COM LLC	V	1R4K-LDTG-Q9P6	09/17/2021	4006162	09/23/2021	Issued	HP 711 3-pack 29-ml Yellow Designjet Ink Cartridge CZ136A for HP DesignJet T120 24- in Printer HP DesignJet T520 24-in Printer HP DesignJet T520 36-in PrinterHP DesignJet printheads help you respond quickly by providing quality speed and easy hassle-free	199-11-105-99-00-6399-TO		68.99	PO	20220621
107	AMAZON.COM LLC	V	1R4K-LDTG-Q9P6	09/17/2021	4006162	09/23/2021	Issued	HP 711 80-ml Black Designjet Ink Cartridge CZ133A for HP DesignJet T120 24-in Printer HP DesignJet T520 24-in Printer HP DesignJet T520 36-in PrinterHP DesignJet printheads help you respond quickly by providing quality speed and easy hassle-free	199-11-105-99-00-6399-TO		108.00	PO	20220621
107	AMAZON.COM LLC	V	1R4K-LDTG-Q9P6	09/17/2021	4006162	09/23/2021	Issued	printin CubiCubi Study Computer Desk 40" Home Office Writing Small Desk, Modern Simple Style PC Table, Black Metal Frame, Rustic Brown	199-11-105-11-00-6399-98		68.99	PO	20220621
107	AMAZON.COM LLC	V	1TXL-1R9F-3WN3	09/06/2021	4006162	09/23/2021	Issued	540 Pieces Heart Arrow Star Shape Sticky Notes Bright Colorful Sticky Pad Self Sticky Note Pads for Reminders, Studying, Office, School and Home, 3 Styles, 30	199-11-001-11-00-6399-98		29.97	PO	20220087

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TXL-1R9F-3WN3	09/06/2021	4006162	09/23/2021	Issued	Sheets Per Pad	199-11-001-11-00-6399-98				
107	AMAZON.COM LLC	V	1WGH-91ML-D3XD	09/16/2021	4006162	09/23/2021	Issued	Avery Premium Collated Legal Exhibit Divider Set, Avery Style, 1-25 and Table of Contents, Side Tab, 8.5 x 11 Inches, 1 Set 11370, White	199-11-102-11-00-6399-98		284.00	PO	20220615
107	AMAZON.COM LLC	V	1WGH-91ML-R1PW	09/17/2021	4006162	09/23/2021	Issued	CREDIT 24 GAME CARDS	199-13-999-99-00-6399-C2		-21.50	AP Invoice	
107	AMAZON.COM LLC	V	1WGH-91ML-XPJF	09/17/2021	4006162	09/23/2021	Issued	74Pcs Anime Themed Party Supplies, Include 24 Piece POkemon Silicone Bracelets,50 Pikachu Birthday Party Stickers, Ideal Party Decoration Favors Set Great for Birthday Party and Goodie Bags	748-61-999-99-00-6399-00		25.99	PO	20220638
107	AMAZON.COM LLC	V	1WKT-QDWH-VTQG	09/07/2021	4006162	09/23/2021	Issued	Neenah Astrobrights Colored Cardstock, 8.5 x 11, 65 lb/176 GSM, Celestial Blue, 250 Sheets 22861	199-21-999-99-00-6399-CA		12.60	PO	20217725
107	AMAZON.COM LLC	V	1WKT-QDWH-VTQG	09/07/2021	4006162	09/23/2021	Issued	RiteCo 22128 Tri-fold Display/Presentation Boards, 40"x28", White, Pack of 30	199-21-999-99-00-6399-CA		65.00	PO	20217725
107	AMAZON.COM LLC	V	1WKT-QDWH-VTQG	09/07/2021	4006162	09/23/2021	Issued	Mini DisplayPort to HDMI Adapter, Benfei Mini DP to HDMI Adapter Compatible with MacBook Air/Pro, Microsoft Surface Pro/Dock, Monitor, Projector and More - Grey	199-21-999-99-00-6399-CA		25.77	PO	20217725
107	AMAZON.COM LLC	V	1WKT-QDWH-VTQG	09/07/2021	4006162	09/23/2021	Issued	Full Motion TV Wall Mount Bracket Articulating Arms	199-21-999-99-00-6399-CA		43.12	PO	20217725



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WKT-QDWH-VTQG	09/07/2021	4006162	09/23/2021	Issued	Swivels Tilts Extension Rotation for Most 13-55 Inch LED LCD Flat Curved Screen TVs, Max VESA 400x400mm up to 66lbs by Pipishell	199-21-999-99-00-6399-CA				
107	AMAZON.COM LLC	V	1WKT-QDWH-VTQG	09/07/2021	4006162	09/23/2021	Issued	Neenah 21041 Wausau Astrobrights Colored Cardstock, 8.5 x 11, 65 lb / 176 GSM, Pulsar Pink, 250 Sheets	199-21-999-99-00-6399-CA		10.14	PO	20217725
107	AMAZON.COM LLC	V	1WKT-QDWH-VTQG	09/07/2021	4006162	09/23/2021	Issued	Smead File Folder, 1/3-Cut Tab, Assorted Position, Letter Size, Manila, 200 Per Box 10382	199-21-999-99-00-6399-CA		20.49	PO	20217725
107	AMAZON.COM LLC	V	1WKT-QDWH-VTQG	09/07/2021	4006162	09/23/2021	Issued	Wausau Astrobrights Cardstock, 65 lb, 8.5 x 11 Inches, Solar Yellow, 250 Sheets 22731	199-21-999-99-00-6399-CA		12.99	PO	20217725
107	AMAZON.COM LLC	V	1WKT-QDWH-VTQG	09/07/2021	4006162	09/23/2021	Issued	Neenah Paper 21811 Astrobrights Colored Cardstock, 8.5 x 11, 65 lb/176 GSM, Martian Green, 250 Sheets	199-21-999-99-00-6399-CA		12.42	PO	20217725
107	AMAZON.COM LLC	V	1WKT-QDWH-VTQG	09/07/2021	4006162	09/23/2021	Issued	Astrobrights Colored Cardstock, 8.5 x 11, 65 lb/176 GSM, Orbit Orange, 250 Sheets 22761	199-21-999-99-00-6399-CA		13.89	PO	20217725
107	AMAZON.COM LLC	V	1WKT-QDWH-VTQG	09/07/2021	4006162	09/23/2021	Issued	Exact Index Cardstock, 8.5" x 11", 90 lb, White, 250 Sheets 40311	199-21-999-99-00-6399-CA		47.10	PO	20217725
107	AMAZON.COM LLC	V	1WKT-QDWH-VTQG	09/07/2021	4006162	09/23/2021	Issued	Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors, 1/3 Cut, 100 per box 152 1/3 ASST	199-21-999-99-00-6399-CA		15.75	PO	20217725
107	AMAZON.COM LLC	V	1WKT-QDWH-VTQG	09/07/2021	4006162	09/23/2021	Issued	MandampMs Chocolate Candy Fun Size Club Variety Mix 65.5 Oz.,	199-21-999-99-00-6499-CA		33.30	PO	20217725

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WKT-QDWH-VTQG	09/07/2021	4006162	09/23/2021	Issued	115 ct.	199-21-999-99-00-6499-CA				
107	AMAZON.COM LLC	V	1WKT-QDWH-VTQG	09/07/2021	4006162	09/23/2021	Issued	SKITTLES andamp STARBURST Halloween Candy Fun Size Variety Mix 31.9- Ounce Bag, 65 Pieces	199-21-999-99-00-6499-CA		8.98	PO	20217725
107	AMAZON.COM LLC	V	1WQC-CYV1-PJLD	09/22/2021	4006162	09/23/2021	Issued	Original HP 950 Black/951 Cyan, Magenta, Yellow Ink Cartridges 4-pack Works with HP OfficeJet 8600, OfficeJet Pro 251dw, 276dw, 8100, 8610, 8620, 8630 Series Eligible for Instant Ink X4E06AN	461-36-041-99-00-6498-G2		102.89	PO	20220820
107	AMAZON.COM LLC	V	1XC3-PT7Q-317X	09/12/2021	4006162	09/23/2021	Issued	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors Orange, Pink, Blue, Green, Recyclable 654-24SSAU-CP	199-11-108-11-00-6399-98		17.99	PO	20220304
107	AMAZON.COM LLC	V	1XC3-PT7Q-317X	09/12/2021	4006162	09/23/2021	Issued	Telephone Cord Detangler, 8Ft Uncoiled / 1.4Ft Coiled Telephone Handset Cord with 360 Degree Rotating Landline Cable Detangler Swivel Cord Untangler Telephone Accessory 1CordDetangler	199-11-108-11-00-6399-98		17.97	PO	20220304
107	AMAZON.COM LLC	V	1XC3-PT7Q-317X	09/12/2021	4006162	09/23/2021	Issued	Post-it Mini Notes, 1.5x2 in, 24 Pads, Americas 1 Favorite Sticky Notes, Marseille Collection, Pastel Colors	199-11-108-11-00-6399-98		10.78	PO	20220304

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XC3-PT7Q-317X	09/12/2021	4006162	09/23/2021	Issued	Pink, Mint, Yellow, Recyclable 653-24A	199-11-108-11-00-6399-98				
107	AMAZON.COM LLC	V	1XC3-PT7Q-317X	09/12/2021	4006162	09/23/2021	Issued	Post-it Mini Notes, 1 3/8 in x 1 7/8 in, 18 Pads, Americas 1 Favorite Sticky Notes, Cape Town Collection, Bright Colors Blue, Orange, Pink, Green, Clean Removal, Recyclable 653-18AU	199-11-108-11-00-6399-98		7.54	PO	20220304
107	AMAZON.COM LLC	V	1XC3-PT7Q-317X	09/12/2021	4006162	09/23/2021	Issued	120 Pcs Metal Keychain Clips and Rings, 60 Pcs Keychain Hooks with 60 Pcs Key Rings for Lanyard, Key, Jewelry, Art Crafts	461-36-108-00-00-6498-P1		31.96	PO	20220304
107	AMAZON.COM LLC	V	1XM1-CLYD-KQJX	09/08/2021	4006162	09/23/2021	Issued	NEENAH WASAU PAPER LUNAR BLUE	199-11-109-11-00-6399-98		-82.38	AP	
107	AMAZON.COM LLC	V	1Y41-MWHV-694K	09/20/2021	4006162	09/23/2021	Issued	CREDIT PREMIUM COLLATED LEGAL EXHIBIT DIVIDER	199-11-102-11-00-6399-98		-284.00	AP	
107	AMAZON.COM LLC	V	1Y41-MWHV-LV34	09/20/2021	4006162	09/23/2021	Issued	Avery Shipping Address Labels,Laser Printers,250 Labels,2x4 Labels,Permanent Adhesive,TrueBlock,5	199-11-109-11-00-6399-98		43.98	PO	20220741
107	AMAZON.COM LLC	V	1Y41-MWHV-LV34	09/20/2021	4006162	09/23/2021	Issued	Rubber Door Stoppers - Door Stop Wedge, Large Heavy Duty Flexible Door Holder - Brown 4 Pack - Non Marking Anti Slip Jammer	199-11-109-11-00-6399-98		19.72	PO	20220741
107	AMAZON.COM LLC	V	1Y41-MWHV-LV34	09/20/2021	4006162	09/23/2021	Issued	Disposable Wooden Coffee Stirrers - 5.5 Inch Stir Stick 1000, 5.5"	199-23-109-99-00-6499-00		6.99	PO	20220741
107	AMAZON.COM LLC	V	1Y7D-QJNP-XGDQ	09/22/2021	4006162	09/23/2021	Issued	Rod Desyne BOT100-992 1 inch Blackout 120-170 inch-Black	199-21-999-23-00-6399-MC		80.33	PO	20220307

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

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107	AMAZON.COM LLC	V	1Y7D-QJNP-XGDQ	09/22/2021	4006162	09/23/2021	Issued	3pcs Single Curtain Rod Set	199-21-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1Y96-63V1-RTGH	09/17/2021	4006162	09/23/2021	Issued	Dunkin Donuts Original Blend, 45 Ounce	865-36-002-00-00-6498-FC		284.90	PO	20220309
107	AMAZON.COM LLC	V	1Y96-63V1-RTGH	09/17/2021	4006162	09/23/2021	Issued	TEXAS CINNAMON - 2.5 LB BAG GROUND COFFEE - BRIGHT AND EARLY	865-36-002-00-00-6498-FC		153.00	PO	20220309
107	AMAZON.COM LLC	V	1YXX-N1GN-79K1	09/21/2021	4006162	09/23/2021	Issued	chubuddy Strong Tubes 3 Pack, Blue, Green andamp Red - Clip on	199-11-999-23-00-6399-MC		59.98	PO	20217742
Check Number 4006162 Total:											11,672.21		
107	AMAZON.COM LLC	V	11C1-RH6K-3YPG	09/22/2021	4006174	09/30/2021	Issued	USB C Laptop Charger 65W 45W for Lenovo Chromebook 100e 300e 500e C330 S330 ThinkPad T480 T480s T580 T580s E480 E580 Yoga A485 T490S T590 C930 C940 13 IdeaPad 730s AC Adapter Power Supply	199-21-999-99-00-6399-FA		26.88	PO	20220826
107	AMAZON.COM LLC	V	11C1-RH6K-3YPG	09/22/2021	4006174	09/30/2021	Issued	Everyday Wholesale Lots Black Earbuds Bundle Bulk in-Ear Earphones 124 Pack	199-21-999-99-00-6399-FA		139.98	PO	20220826
107	AMAZON.COM LLC	V	11D1-G3H1-64HN	09/23/2021	4006174	09/30/2021	Issued	Rabbit Hill Puffin Modern Classics	199-12-102-99-00-6399-00		20.97	PO	20220841
107	AMAZON.COM LLC	V	11D1-G3H1-64HN	09/23/2021	4006174	09/30/2021	Issued	Dinosaurs Before Dark Magic Tree House, No. 1	199-12-102-99-00-6399-00		12.42	PO	20220841
107	AMAZON.COM LLC	V	11D1-G3H1-64HN	09/23/2021	4006174	09/30/2021	Issued	How Ben Franklin Stole the Lightning	199-12-102-99-00-6399-00		41.97	PO	20220841
107	AMAZON.COM LLC	V	11D1-G3H1-64HN	09/23/2021	4006174	09/30/2021	Issued	From the Mixed-Up Files of Mrs. Basil E. Frankweiler	199-12-102-99-00-6399-00		23.97	PO	20220841
107	AMAZON.COM LLC	V	11D1-G3H1-64HN	09/23/2021	4006174	09/30/2021	Issued	Christopher Mouse: The Tale of a Small Traveler	199-12-102-99-00-6399-00		26.97	PO	20220841
107	AMAZON.COM LLC	V	11D1-G3H1-64HN	09/23/2021	4006174	09/30/2021	Issued	May B.	199-12-102-99-00-6399-00		19.97	PO	20220841

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

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107	AMAZON.COM LLC	V	11D1-G3H1-64HN	09/23/2021	4006174	09/30/2021	Issued	Jake Drake, Bully Buster	199-12-102-99-00-6399-00		17.07	PO	20220841
107	AMAZON.COM LLC	V	11D1-G3H1-64HN	09/23/2021	4006174	09/30/2021	Issued	The Sword in the Tree Trophy Chapter Books Paperback	199-12-102-99-00-6399-00		17.97	PO	20220841
107	AMAZON.COM LLC	V	11D1-G3H1-64HN	09/23/2021	4006174	09/30/2021	Issued	The Cricket in Times Square Chester Cricket and His Friends, 1	199-12-102-99-00-6399-00		17.97	PO	20220841
107	AMAZON.COM LLC	V	11D1-G3H1-64HN	09/23/2021	4006174	09/30/2021	Issued	Dandelions	199-12-102-99-00-6399-00		23.97	PO	20220841
107	AMAZON.COM LLC	V	11D1-G3H1-64HN	09/23/2021	4006174	09/30/2021	Issued	Honus and Me: A Baseball Card Adventure	199-12-102-99-00-6399-00		13.77	PO	20220841
107	AMAZON.COM LLC	V	11D1-G3H1-64HN	09/23/2021	4006174	09/30/2021	Issued	Judy Moody Gets Famous	199-12-102-99-00-6399-00		17.04	PO	20220841
107	AMAZON.COM LLC	V	11D1-G3H1-64HN	09/23/2021	4006174	09/30/2021	Issued	Henry Huggins	199-12-102-99-00-6399-00		20.97	PO	20220841
107	AMAZON.COM LLC	V	11D1-G3H1-64HN	09/23/2021	4006174	09/30/2021	Issued	My Rotten Redheaded Older Brother Aladdin Picture Books	199-12-102-99-00-6399-00		23.97	PO	20220841
107	AMAZON.COM LLC	V	11D1-G3H1-64HN	09/23/2021	4006174	09/30/2021	Issued	The Enormous Egg	199-12-102-99-00-6399-00		20.97	PO	20220841
107	AMAZON.COM LLC	V	11D1-G3H1-64HN	09/23/2021	4006174	09/30/2021	Issued	Invisible Inkling Invisible Inkling, 1	199-12-102-99-00-6399-00		17.97	PO	20220841
107	AMAZON.COM LLC	V	11D1-G3H1-64HN	09/23/2021	4006174	09/30/2021	Issued	The Superlative A. Lincoln: Poems About Our 16th President	199-12-102-99-00-6399-00		35.98	PO	20220841
107	AMAZON.COM LLC	V	11D1-G3H1-9GPN	09/23/2021	4006174	09/30/2021	Issued	DJI Mini 2 Fly More Combo Ultralight Foldable Drone, 3-Axis Gimbal with 4K Camera, 12MP Photos, 31 Mins Flight Time, OcuSync 2.0 10km HD Video Transmission, QuickShots, Gray	199-11-001-11-00-6399-15		599.00	PO	20220933
107	AMAZON.COM LLC	V	11D1-G3H1-9MJW	09/23/2021	4006174	09/30/2021	Issued	Cyber Acoustics Quality Audio Headphones ACM-70	199-11-002-11-00-6399-98		61.68	PO	20220878
107	AMAZON.COM LLC	V	11D1-G3H1-CGRG	09/23/2021	4006174	09/30/2021	Issued	Amazon Basics 18-Piece Kitchen Dinnerware Set, Plates, Dishes, Bowls,	199-11-999-23-00-6399-MC		40.99	PO	20220706

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11D1-G3H1-CGRG	09/23/2021	4006174	09/30/2021	Issued	Service for 6, White	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	11D1-G3H1-CGRG	09/23/2021	4006174	09/30/2021	Issued	Evenwils Sensory Chew Necklace 5 Pack - Teether Necklace Toy, Strong Silicone Chew Tool, Chewing Pendant for Boys Girls with Autism, ADHD, SPD, Oral Motor Teething Biting Needs	199-11-999-23-00-6399-MC		12.09	PO	20220706
107	AMAZON.COM LLC	V	11D1-G3H1-CGRG	09/23/2021	4006174	09/30/2021	Issued	Crystal Clear 200-Pieces Universal Thermal Laminating Pouches	199-11-999-23-00-6399-MC		224.91	PO	20220706
107	AMAZON.COM LLC	V	11D1-G3H1-LNNR	09/24/2021	4006174	09/30/2021	Issued	Ghent 48"x96" 3-Door Outdoor Enclosed Vinyl Bulletin Board, Shatter Resistant, with Lock, Satin Aluminum Frame - Caramel PA34896VX-181, Made in the USA	199-11-001-11-00-6399-29		742.44	PO	20220811
107	AMAZON.COM LLC	V	11D1-G3H1-XK74	09/25/2021	4006174	09/30/2021	Issued	Rinbers Replacement Embedded Touch LCD LED Screen Display Digitizer Panel Assembly HD 1366x768 11.6" Bottom Right eDP 40 Pin Connector B116XAK01.2 B116XAK01.1	199-11-062-11-00-6648-00		436.45	PO	20220917
107	AMAZON.COM LLC	V	11FQ-LT69-NQRQ	09/21/2021	4006174	09/30/2021	Issued	Pacon Presentation Board, Single Wall, 48" x 36", White, 24 Boards	199-13-999-99-00-6399-C4		487.92	PO	20220734
107	AMAZON.COM LLC	V	11LJ-TKQX-CN9G	09/27/2021	4006174	09/30/2021	Issued	10ft overfloor Cord / Cable Protector 3 Cord Channels , Fastening Wire Organizer Easy to Install10ft, Black	199-11-042-11-00-6399-15		33.99	PO	20220896
107	AMAZON.COM LLC	V	11LJ-TKQX-CN9G	09/27/2021	4006174	09/30/2021	Issued	Jazzlab Saxophone Harness SAXHOLDER	199-11-042-11-00-6399-15		150.00	PO	20220896

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13MD-MRVC-HG71	09/20/2021	4006174	09/30/2021	Issued	Cricut Transfer Tape - 1ft x 21ft - Easy Transfer Adhesive Sheet for Vinyl Projects - Compatible with Most Vinyl Types - Clear	199-12-042-99-00-6399-00		16.91	PO	20220641
107	AMAZON.COM LLC	V	13MD-MRVC-HG71	09/20/2021	4006174	09/30/2021	Issued	Cricut 2004668 Basic Tool Set, Mint	199-12-042-99-00-6399-00		19.99	PO	20220641
107	AMAZON.COM LLC	V	13MD-MRVC-HG71	09/20/2021	4006174	09/30/2021	Issued	Cricut Smart Vinyl Removable - 13in x 3ft - Vinyl for Indoor/Glass Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black	199-12-042-99-00-6399-00		5.98	PO	20220641
107	AMAZON.COM LLC	V	13MD-MRVC-HG71	09/20/2021	4006174	09/30/2021	Issued	Cricut 2004336 Vinyl Value Pack, 40 Sheets, Variety Sampler Count	199-12-042-99-00-6399-00		26.04	PO	20220641
107	AMAZON.COM LLC	V	13MD-MRVC-HG71	09/20/2021	4006174	09/30/2021	Issued	Cricut Premium Vinyl - Removable, 12 x 12 Adhesive Decal Sheets - Essential Sampler	199-12-042-99-00-6399-00		21.61	PO	20220641
107	AMAZON.COM LLC	V	13MD-MRVC-HG71	09/20/2021	4006174	09/30/2021	Issued	Cricut Smart Iron On Glitter - 13in x 3ft - Heat Transfer Vinyl for HTV Projects - Compatible with Cricut Explore 3/Maker 3 - White	199-12-042-99-00-6399-00		17.95	PO	20220641
107	AMAZON.COM LLC	V	13MD-MRVC-HG71	09/20/2021	4006174	09/30/2021	Issued	Carrying Case for Cricut Maker 3/Maker/Explore 3/Explore Air 2, Bag Only with Dust Cover, Organization and Storage Tote Bag for Cricut Bundle Assecories and Die Cut Machine, Grey	199-12-042-99-00-6399-00		36.99	PO	20220641
107	AMAZON.COM LLC	V	13MD-MRVC-HG71	09/20/2021	4006174	09/30/2021	Issued	Cricut Smart Iron On Glitter - 13in x 9ft - Heat Transfer Vinyl for	199-12-042-99-00-6399-00		30.49	PO	20220641

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13MD-MRVC-HG71	09/20/2021	4006174	09/30/2021	Issued	HTV Projects - Compatible with Cricut Explore 3/Maker 3 - Black	199-12-042-99-00-6399-00				
107	AMAZON.COM LLC	V	13MD-MRVC-HG71	09/20/2021	4006174	09/30/2021	Issued	150 Pieces Kraft Paper Blank Bookmarks Gift Tags and 150 Pieces Handmade Tassels Pendant for DIY Craft Bookmark Key Chain Earring Jewelry Making	199-12-042-99-00-6399-00		65.97	PO	20220641
107	AMAZON.COM LLC	V	13MD-MRVC-HG71	09/20/2021	4006174	09/30/2021	Issued	Supla 36 Sets 4 Style Magic Scratch Rainbow Bookmarks Making Kit for Kids Students Party Favor Scratch Paper DIY Bookmarks Bulk with Scratching Tools Satin Ribbons for Classroom Activities	199-12-042-99-00-6399-00		49.95	PO	20220641
107	AMAZON.COM LLC	V	13MD-MRVC-HG71	09/20/2021	4006174	09/30/2021	Issued	Creanoso Stay Positive Quotes Sun Bookmarks 60-Pack Great Party Favors Card Set Epic Collection Set Book Page Clippers Cool Gifts for Men, Women, Teens, Bookworms DIY Kit Teacher Rewards	199-12-042-99-00-6399-00		43.65	PO	20220641
107	AMAZON.COM LLC	V	13MD-MRVC-HG71	09/20/2021	4006174	09/30/2021	Issued	Cricut Explore 3 White, Mint	199-12-042-99-00-6399-00		299.00	PO	20220641
107	AMAZON.COM LLC	V	13MD-MRVC-HG71	09/20/2021	4006174	09/30/2021	Issued	Fun Express Holiday Bookmarks with Activities for Christmas - Stationery - 24 Pieces	199-12-042-99-00-6399-00		27.96	PO	20220641
107	AMAZON.COM LLC	V	13MD-MRVC-HG71	09/20/2021	4006174	09/30/2021	Issued	Creanoso Edgar Allan Poe Bookmarks Cards Series 2 60-Pack - Premium Quality Gift	199-12-042-99-00-6399-00		58.20	PO	20220641



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

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107	AMAZON.COM LLC	V	13MD-MRVC-HG71	09/20/2021	4006174	09/30/2021	Issued	Ideas for Children, Teens, andamp Adults for All Occasions - Stocking Stuffers Party Favor andamp Giveaways	199-12-042-99-00-6399-00				
107	AMAZON.COM LLC	V	141X-D9JL-CY46	09/25/2021	4006174	09/30/2021	Issued	Rinbers Laptop Black Palmrest Upper Case with US Keyboard and Touchpad Assembly Replacement for HP Chromebook 11A G6 EE L52192-001	199-11-042-11-00-6399-98		95.98	PO	20220808
107	AMAZON.COM LLC	V	164T-QRLT-CJXX	09/23/2021	4006174	09/30/2021	Issued	Master Magnetics - B005HYDC68 Roll-N-Cut Flexible Magnetic Tape Refill - 1/16" Thick x 1/2" Wide x 15 feet. 1 roll, 07518	199-41-750-99-00-6399-00		5.95	PO	20220907
107	AMAZON.COM LLC	V	164T-QRLT-N4RW	09/24/2021	4006174	09/30/2021	Issued	Sticky Easel Pads, Upgraded Flip Chart Paper, Large Easel Paper for Teachers, 25 x 30 Inches, Self Stick Easel Paper for White Board, 30 Sheets/Pad, 8 Pads, Super Sticky with 2 Strips of Adhesive	199-13-999-99-00-6399-CA		190.00	PO	20220809
107	AMAZON.COM LLC	V	16DK-4RX4-3GQ1	09/17/2021	4006174	09/30/2021	Issued	HOMMOO 72" Tall Steel Storage Cabinet with 2 Doors Lockable Metal Storage Cabinet with 4 Adjustable Shelves for Garage Kitchen Office Classroom Pantry Home	748-61-999-99-00-6399-ED		389.90	PO	20220714
107	AMAZON.COM LLC	V	16XH-NLQ4-RQCJ	09/22/2021	4006174	09/30/2021	Issued	72" H36 W18 D Grey Honus and Me: A Baseball Card Adventure	461-36-104-00-00-6498-93		18.36	PO	20220833

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16XH-NLQ4-RQCJ	09/22/2021	4006174	09/30/2021	Issued	Dandelions	461-36-104-00-00-6498-93		23.97	PO	20220833
107	AMAZON.COM LLC	V	16XH-NLQ4-RQCJ	09/22/2021	4006174	09/30/2021	Issued	Henry Huggins	461-36-104-00-00-6498-93		27.96	PO	20220833
107	AMAZON.COM LLC	V	177L-N6Q3-P9YK	09/26/2021	4006174	09/30/2021	Issued	Galaxy Tab A 8.0 Case 2019, Bingcok Heavy Duty Rugged Full-Body Hybrid Shockproof Drop Protection Cover with Kickstand for Samsung Galaxy Tab A 8.0 2019 Model SM-T290 /SM- T295 1-Black Blue	199-11-062-11-00-6399-19		54.95	PO	20220902
107	AMAZON.COM LLC	V	177L-N6Q3-P9YK	09/26/2021	4006174	09/30/2021	Issued	20 x 30 White Tissue Paper-2 Ream Pack, 960 Total Sheets	199-11-062-11-00-6399-98		36.99	PO	20220902
107	AMAZON.COM LLC	V	177L-N6Q3-P9YK	09/26/2021	4006174	09/30/2021	Issued	UPINS 12 Piece Water Color Brush Pen Set, Watercolor Paint Pens for Painting Markers	199-11-062-11-00-6399-98		49.75	PO	20220902
107	AMAZON.COM LLC	V	17WR-DGVQ-3KVN	09/23/2021	4006174	09/30/2021	Issued	Fall Green, Orange, and Burgundy Paper Party Napkins Set of 108 Napkins	199-11-105-11-00-6399-98		14.00	PO	20220620
107	AMAZON.COM LLC	V	17WR-DGVQ-3KVN	09/23/2021	4006174	09/30/2021	Issued	American Greetings Orange Party Supplies, Small Paper Plates 20-Count	199-11-105-11-00-6399-98		22.20	PO	20220620
107	AMAZON.COM LLC	V	1CJM-G9HW-CL1L	09/27/2021	4006174	09/30/2021	Issued	CREDIT FOLDED PLASTIC BANQUET ROLL	748-61-999-99-00-6399-00		-29.99	AP Invoice	
107	AMAZON.COM LLC	V	1DRR-GN39-6KRJ	09/14/2021	4006174	09/30/2021	Issued	History for the IB Diploma Paper 3 Civil Rights and Social Movements in the Americas Post-1945 with Cambridge Elevate Edition	199-11-002-11-00-6399-IB		442.70	PO	20220197
107	AMAZON.COM LLC	V	1DRR-GN39-6KRJ	09/14/2021	4006174	09/30/2021	Issued	History for the IB Diploma Paper 3 The	199-11-002-11-00-6399-IB		340.50	PO	20220197

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DRR-GN39-6KRJ	09/14/2021	4006174	09/30/2021	Issued	Great Depression and the Americas mid 1920s1939 with Cambridge Elevate Edition	199-11-002-11-00-6399-IB				
107	AMAZON.COM LLC	V	1DRR-GN39-6KRJ	09/14/2021	4006174	09/30/2021	Issued	History for the IB Diploma Paper 3 The Cold War and the Americas 19451981 with Cambridge Elevate Edition	199-11-002-11-00-6399-IB		405.70	PO	20220197
107	AMAZON.COM LLC	V	1DRR-GN39-6KRJ	09/14/2021	4006174	09/30/2021	Issued	Access to History for the IB Diploma: The Second World War and the Americas 1933-1945 Second Edition	199-11-002-11-00-6399-IB		330.00	PO	20220197
107	AMAZON.COM LLC	V	1GCX-3NXG-PL3C	09/28/2021	4006174	09/30/2021	Issued	Bell Star Wars Episode 7 3D Hero Droid Child Multisport Helmet	461-36-102-00-00-6498-80		105.00	PO	20220997
107	AMAZON.COM LLC	V	1GCX-3NXG-PL3C	09/28/2021	4006174	09/30/2021	Issued	100 Pcs Clear Plastic Vertical Name Badge ID Card Holders	199-11-102-11-00-6399-98		19.99	PO	20220997
107	AMAZON.COM LLC	V	1GCX-3NXG-PL3C	09/28/2021	4006174	09/30/2021	Issued	Rubbermaid Commercial Products Plastic Resin Wastebasket Trash Can for Bedroom Bathroom, Office, 7 Gallon/28 Quart, Black Pack of 4	199-11-102-11-00-6399-98		290.00	PO	20220997
107	AMAZON.COM LLC	V	1GRF-3L6J-71HC	09/25/2021	4006174	09/30/2021	Issued	Chinet Comfort 16 oz Cups With Lids	199-23-105-99-00-6399-00		34.44	PO	20220732
107	AMAZON.COM LLC	V	1GRF-3L6J-71HC	09/25/2021	4006174	09/30/2021	Issued	70Count Each, 70Count SUPER DEAL Black 4-Shelf Heavy Duty Storage Wire Shelving Unit for Restaurant	199-11-105-11-00-6399-98		63.29	PO	20220732
107	AMAZON.COM LLC	V	1GRF-3L6J-71HC	09/25/2021	4006174	09/30/2021	Issued	Garage Pantry Kitchen Garage Rack 36L x 14W x 54H	199-11-105-11-00-6399-98		8.99	PO	20220732
107	AMAZON.COM LLC	V	1GRF-3L6J-71HC	09/25/2021	4006174	09/30/2021	Issued	Shipping for Amazon Business Cost of	199-11-105-11-00-6399-98				

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

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107	AMAZON.COM LLC	V	1GRF-3L6J-71HC	09/25/2021	4006174	09/30/2021	Issued	shipping, not including shipping tax.	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	1GRF-3L6J-71HC	09/25/2021	4006174	09/30/2021	Issued	Rubbermaid Commercial Products Plastic Resin Wastebasket Trash Can for Bedroom Bathroom, Office, 7 Gallon/28 Quart, Black Pack of 4	199-11-105-11-00-6399-98		29.00	PO	20220732
107	AMAZON.COM LLC	V	1HKV-4MQF-91T6	09/23/2021	4006174	09/30/2021	Issued	Shifting the Balance: 6 Ways to Bring the Science of Reading into the Balanced Literacy Classroom	199-11-108-11-00-6399-98		38.40	PO	20220913
107	AMAZON.COM LLC	V	1HKV-4MQF-M3V9	09/24/2021	4006174	09/30/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-999-21-00-6399-00		65.00	PO	20220966
107	AMAZON.COM LLC	V	1HKV-4MQF-M3V9	09/24/2021	4006174	09/30/2021	Issued	iMBAPrice 3-inches Shipping Packaging Tape - 1 Box of Premium 24 Roll of 110 Yards 24 x 330 Feet Long 3" Wide Heavy Duty Brown Moving Packing Tape	199-11-999-21-00-6399-00		134.97	PO	20220966
107	AMAZON.COM LLC	V	1HKV-4MQF-M3V9	09/24/2021	4006174	09/30/2021	Issued	iMBAPrice Sealing Tape - 1 Box of Premium 36 Roll of 110 Yards 36x330 Feet Long 2" Wide Brown Shipping Packaging Tape	199-11-999-21-00-6399-00		149.97	PO	20220966
107	AMAZON.COM LLC	V	1JDY-46PC-MNPW	09/20/2021	4006174	09/30/2021	Issued	A-Z for French B: Essential vocabulary organized by topic for IB Diploma	199-11-001-11-00-6399-IB		27.00	PO	20220729
107	AMAZON.COM LLC	V	1JDY-46PC-MNPW	09/20/2021	4006174	09/30/2021	Issued	Digital Kitchen Scales,USB Charging, 3Kg/0.1g Mini Food Scales, Electric Cooking	199-11-001-11-00-6399-IB		59.94	PO	20220729

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JDY-46PC-MNPW	09/20/2021	4006174	09/30/2021	Issued	Waterproof Digital Scale USB Rechargeable,LCD Display, Stainless Steel	199-11-001-11-00-6399-IB				
107	AMAZON.COM LLC	V	1JDY-46PC-MNPW	09/20/2021	4006174	09/30/2021	Issued	Macbeth Folger Shakespeare Library	199-11-001-11-00-6399-IB		200.70	PO	20220729
107	AMAZON.COM LLC	V	1JDY-46PC-MNPW	09/20/2021	4006174	09/30/2021	Issued	Niwo ART - The School of Athens, Worlds Most Famous Paintings Series, Canvas Wall Art Home Decor, Gallery Wrapped, Stretched, Framed Ready to Hang 24"x20"x3/4"	199-11-001-11-00-6399-IB		99.90	PO	20220729
107	AMAZON.COM LLC	V	1JLY-X93V-11Q1	09/22/2021	4006174	09/30/2021	Issued	The Enormous Egg	461-36-104-00-00-6498-93		27.96	PO	20220835
107	AMAZON.COM LLC	V	1JLY-X93V-11Q1	09/22/2021	4006174	09/30/2021	Issued	The Sword in the Tree Trophy Chapter Books Paperback	461-36-104-00-00-6498-93		23.96	PO	20220835
107	AMAZON.COM LLC	V	1KGT-FTDG-7FCG	09/21/2021	4006174	09/30/2021	Issued	Educational Insights The Original Fluorescent Light Filters: Tranquil Blue 4-Pack, Fluorescent Light Covers, Easy Install for Classrooms, Office, Hospitals andamp Home, Teacher Classroom Decor	199-11-999-23-00-6399-MC		30.38	PO	20220706
107	AMAZON.COM LLC	V	1KGT-FTDG-7FCG	09/21/2021	4006174	09/30/2021	Issued	Energizer AA Batteries 24 Count, Double A Max Alkaline Battery	199-11-999-23-00-6399-MC		16.24	PO	20220706
107	AMAZON.COM LLC	V	1KGT-FTDG-7FCG	09/21/2021	4006174	09/30/2021	Issued	GPC Image Compatible Toner Cartridge Replacement for HP 410A CF410A CF411A CF412A CF413A to use with Color Laserjet Pro MFP M477fdw M477fdn M477fnw Pro M452dn M452nw	199-11-999-23-00-6399-MC		50.99	PO	20220706

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KGT-FTDG-7FCG	09/21/2021	4006174	09/30/2021	Issued	M452dw Printer Toner 4 Pack	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1KGT-FTDG-7FCG	09/21/2021	4006174	09/30/2021	Issued	GAUDER Magnetic Squares and Dots Flexible Sticky Magnets Magnetic Stickers	199-11-999-23-00-6399-MC		15.98	PO	20220706
107	AMAZON.COM LLC	V	1KGT-FTDG-7FCG	09/21/2021	4006174	09/30/2021	Issued	Energizer AAA Batteries 48 Count, Triple A Max Alkaline Battery	199-11-999-23-00-6399-MC		31.96	PO	20220706
107	AMAZON.COM LLC	V	1KGT-FTDG-7FCG	09/21/2021	4006174	09/30/2021	Issued	Energizer Max Alkaline 9 Volt, 24 Pack	199-11-999-23-00-6399-MC		51.98	PO	20220706
107	AMAZON.COM LLC	V	1KGT-FTDG-7FCG	09/21/2021	4006174	09/30/2021	Issued	HP 508A CF360A Toner-Cartridge Black Works with HP Color LaserJet Enterprise M553 series, M577 series	199-11-999-23-00-6399-MC		166.89	PO	20220706
107	AMAZON.COM LLC	V	1KGT-FTDG-7FCG	09/21/2021	4006174	09/30/2021	Issued	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans Amazon Exclusive	199-11-999-23-00-6399-MC		24.99	PO	20220706
107	AMAZON.COM LLC	V	1KGT-FTDG-7FCG	09/21/2021	4006174	09/30/2021	Issued	Tablet Pillow Stand, Pillow Soft Pad for Lap - Lamicall Tablet Holder Dock for Bed with 6 Viewing Angles, for iPad Pro 9.7, 10.5,12.9 Air Mini 4 3, Kindle, Galaxy Tab, E-Reader - Purplish Red	199-11-999-23-00-6399-MC		19.99	PO	20220706
107	AMAZON.COM LLC	V	1KGT-FTDG-7FCG	09/21/2021	4006174	09/30/2021	Issued	Energizer AA Batteries Double A Max Alkaline Battery, 24 Count	199-11-999-23-00-6399-MC		16.24	PO	20220706
107	AMAZON.COM LLC	V	1KGT-FTDG-7FCG	09/21/2021	4006174	09/30/2021	Issued	100 Feet 5mm Jute Twine, Heavy Duty Jute Rope, Natural Hemp Rope for DIY Arts Crafts, Gardening,	199-11-999-23-00-6399-MC		8.99	PO	20220706

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KGT-FTDG-7FCG	09/21/2021	4006174	09/30/2021	Issued	BundlingHome Decorating, Cat Scratching Post	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1KGT-FTDG-7FCG	09/21/2021	4006174	09/30/2021	Issued	TRUE IMAGE Compatible Toner Cartridge Replacement for HP 414X W2020X 414A HP Color Laserjet Pro MFP M479fdw M454dw M454dn M479fdn Printer Toner High Yield Black Cyan Yellow Magenta, 4-Pack	199-11-999-23-00-6399-MC		145.99	PO	20220706
107	AMAZON.COM LLC	V	1KGT-FTDG-7FCG	09/21/2021	4006174	09/30/2021	Issued	BUSOHA Silicone Mini Loaf Pan, 12 Cavities Non-Stick Brownie Cake Pan,Mini Bread Pan Baking Tray for Mini Bread, Brownie, Cornbread, Cheesecake andamp Chocolate Bomb	199-11-999-23-00-6399-MC		19.96	PO	20220706
107	AMAZON.COM LLC	V	1KGT-FTDG-7FCG	09/21/2021	4006174	09/30/2021	Issued	Tablet Pillow Stand, Pillow Soft Pad for Lap - Lamicall Tablet Holder Dock for Bed with 6 Viewing Angles, Compatible with iPad Pro 9.7, 10.5,12.9 Air Mini 4 3, Kindle, Galaxy Tab, E-Reader - Dark Gray	199-11-999-23-00-6399-MC		19.99	PO	20220706
107	AMAZON.COM LLC	V	1KGT-FTDG-7FCG	09/21/2021	4006174	09/30/2021	Issued	Hasbro Connect 4 Game	199-11-999-23-00-6399-MC		9.84	PO	20220706
107	AMAZON.COM LLC	V	1KGT-FTDG-7FCG	09/21/2021	4006174	09/30/2021	Issued	Clear Packing Tape, 2 Inch Wide, 2.0mil Thickness, 110 Yard Per Roll Pack of 6 Rolls	199-11-999-23-00-6399-MC		16.98	PO	20220706
107	AMAZON.COM LLC	V	1KGT-FTDG-7FCG	09/21/2021	4006174	09/30/2021	Issued	Neliblu Wacky Tracks Snap and Click Fidget Toys for Sensory Kids -	199-11-999-23-00-6399-MC		6.97	PO	20220706

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KGT-FTDG-7FCG	09/21/2021	4006174	09/30/2021	Issued	Snake Puzzles, Assorted Colors, Pack of 4	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1KGT-FTDG-7FCG	09/21/2021	4006174	09/30/2021	Issued	Crystal Clear 200-Pieces Universal Thermal Laminating Pouches	199-11-999-23-00-6399-MC		24.99	PO	20220706
107	AMAZON.COM LLC	V	1MHM-4PXQ-G66J	09/24/2021	4006174	09/30/2021	Issued	NOKLEAD Digital Kitchen Timer - Magnetic Countdown Count Up Timer with Large LED Display, 2 Brightness, Loud Volume, Easy for Cooking and for Kids Teachers and Seniors to Use Batteries Included	199-11-061-11-00-6399-98		43.77	PO	20220874
107	AMAZON.COM LLC	V	1MJ1-XXD6-MKPX	09/20/2021	4006174	09/30/2021	Issued	Numbered Cone Cover Set 1-12	199-11-103-11-00-6399-PE		24.87	PO	20220618
107	AMAZON.COM LLC	V	1MJ1-XXD6-MKPX	09/20/2021	4006174	09/30/2021	Issued	Instant Cold Pack Disposable Ice Packs - Cold Therapy - for Injuries, Swelling, Inflammation, Muscle Strains, Sprains, Perfect for First aid Kit, outdoor activities, Athletes. 5x7 Inches, 6 Pack.	199-11-103-11-00-6399-PE		19.98	PO	20220618
107	AMAZON.COM LLC	V	1MJ1-XXD6-MKPX	09/20/2021	4006174	09/30/2021	Issued	ION Audio Block Rocker Plus - Portable Bluetooth Speaker 100W W/Battery, Karaoke Microphone, AM FM Radio, Wheels andamp Telescopic Handle and USB Charging	199-11-103-11-00-6399-PE		169.99	PO	20220618
107	AMAZON.COM LLC	V	1MJ1-XXD6-MKPX	09/20/2021	4006174	09/30/2021	Issued	Synewire 3.5mm Nylon Braided Aux Cable 3.3ft/1m,Hi-Fi Sound, Audio Auxiliary Input Adapter Male to Male AUX Cord for	199-11-103-11-00-6399-PE		7.49	PO	20220618



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MJ1-XXD6-MKPX	09/20/2021	4006174	09/30/2021	Issued	Headphones, Car, Home Stereos, Speaker, iPhone, iPad, iPod, Echo andamp More	199-11-103-11-00-6399-PE				
107	AMAZON.COM LLC	V	1N4D-RHTT-3RMK	09/25/2021	4006174	09/30/2021	Issued	Allmax AAA Maximum Power Alkaline Batteries 100 Count Bulk Pack Ultra Long-Lasting Triple A Battery, 10-Year Shelf Life, Leak-Proof, Device Compatible Powered by EnergyCircle Technology	199-11-001-11-00-6399-28		22.97	PO	20220744
107	AMAZON.COM LLC	V	1N4D-RHTT-3RMK	09/25/2021	4006174	09/30/2021	Issued	Clear Power 6 Outlet Power Strip with 3 ft Power Cord, Low-Profile Flat Plug, Black, 3 Prong Grounded Plug,2-Pack,	199-11-001-11-00-6399-29		75.96	PO	20220744
107	AMAZON.COM LLC	V	1N4D-RHTT-3RMK	09/25/2021	4006174	09/30/2021	Issued	The God Equation: The Quest for a Theory of Everything	199-36-001-99-00-6399-13		111.92	PO	20220744
107	AMAZON.COM LLC	V	1N4D-RHTT-3RMK	09/25/2021	4006174	09/30/2021	Issued	Beowulf: A New Translation	199-36-001-99-00-6399-13		62.34	PO	20220744
107	AMAZON.COM LLC	V	1N4D-RHTT-3RMK	09/25/2021	4006174	09/30/2021	Issued	Allmax AA Maximum Power Alkaline Batteries 100 Count Bulk Pack Ultra Long-Lasting Double A Battery, 10-Year Shelf Life, Leak-Proof, Device Compatible Powered by EnergyCircle Technology	199-11-001-11-00-6399-98		24.97	PO	20220744
107	AMAZON.COM LLC	V	1RCG-RPG6-W3RX	09/22/2021	4006174	09/30/2021	Issued	Surface Pro Charger BTBSZ 44W 15V 2.58A Power Supply Compatible with Surface	199-41-750-99-00-6399-00		21.99	PO	20220799

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RCG-RPG6-W3RX	09/22/2021	4006174	09/30/2021	Issued	Pro 7/6/5/4/3 Surface Laptop1/2/3 andamp Surface Go1/2 andamp Surface Book1/2 with USB Charging Port	199-41-750-99-00-6399-00				
107	AMAZON.COM LLC	V	1RN3-9V3K-CXR6	09/23/2021	4006174	09/30/2021	Issued	SmithOutlet 50 Pack Over The Head Low Cost Headphones in Bulk	199-11-042-11-00-6399-98		345.00	PO	20220810
107	AMAZON.COM LLC	V	1RPF-T97Y-646V	09/23/2021	4006174	09/30/2021	Issued	Energizer MAX D Batteries, Premium Alkaline D Cell Batteries 12 Battery Count	199-11-109-11-00-6399-98		31.98	PO	20220829
107	AMAZON.COM LLC	V	1RPF-T97Y-646V	09/23/2021	4006174	09/30/2021	Issued	Amazon Basics 24 Pack C Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack	199-11-109-11-00-6399-98		17.28	PO	20220829
107	AMAZON.COM LLC	V	1RPF-T97Y-646V	09/23/2021	4006174	09/30/2021	Issued	Avery Two Pocket Folders, Holds up to 40 Sheets, Business Card Slot, Case Pack of 125 Assorted Folders 47993	199-11-109-11-00-6399-98		55.34	PO	20220829
107	AMAZON.COM LLC	V	1RPF-T97Y-646V	09/23/2021	4006174	09/30/2021	Issued	Energizer MAX AA Batteries andamp AAA Batteries Combo Pack, 24 Double AA Batteries and 24 Triple AAA Batteries 48 Count	199-11-109-11-00-6399-98		76.17	PO	20220829
107	AMAZON.COM LLC	V	1RPF-T97Y-646V	09/23/2021	4006174	09/30/2021	Issued	Bernhard Products Wall Clock Silent Non Ticking Quartz Black, 12 Inch - 2 Pack	199-11-109-11-00-6399-98		32.29	PO	20220829
107	AMAZON.COM LLC	V	1RPF-T97Y-77YY	09/23/2021	4006174	09/30/2021	Issued	ViewSonic VX2252MH 22 Inch 2ms 60Hz 1080p Gaming Monitor with HDMI DVI and VGA Inputs	199-51-999-99-00-6629-00		339.98	PO	20220815
107	AMAZON.COM LLC	V	1RPF-T97Y-PWVJ	09/24/2021	4006174	09/30/2021	Issued	GBC Thermal Laminating Film, Rolls,	199-12-109-99-00-6399-00		139.98	PO	20220971

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RPF-T97Y-PWVJ	09/24/2021	4006174	09/30/2021	Issued	Nap I, Ultimo 65 Reload, 1.5 Mil, 25" x 500, 2 Pack 3000004EZ	199-12-109-99-00-6399-00				
107	AMAZON.COM LLC	V	1T9T-WRPR-7Q7Y	09/22/2021	4006174	09/30/2021	Issued	OIEXI Video Camera 4K Camcorder Vlog Camera for YouTube, HD Digital Camera with 16X Digital Zoom and Night Vision, Video Recorder with Microphone 32GB SD Card, 2 Batteries Included	199-11-002-22-00-6399-76		353.96	PO	20220847
107	AMAZON.COM LLC	V	1T9T-WRPR-7Q7Y	09/22/2021	4006174	09/30/2021	Issued	MiraScreen G7 Plus 5G WiFi Display Dongle 4K Wireless HDMI Display Receiver Compatible with iOS MacOS Android Windows to TV Projector Display	199-11-002-22-00-6399-76		69.10	PO	20220847
107	AMAZON.COM LLC	V	1T9T-WRPR-DDGQ	09/22/2021	4006174	09/30/2021	Issued	Rinbers Laptop Black Palmrest Upper Case with Keyboard with Touchpad Assembly Replacement Part For HP Chromebook 11 G6 EE L14921-001	199-11-042-11-00-6399-98		89.98	PO	20220812
107	AMAZON.COM LLC	V	1T9T-WRPR-DDGQ	09/22/2021	4006174	09/30/2021	Issued	Shareway 20V 3.25A 65W USB Type C Laptop Charger Compatible with Samsung/LG/Acer HP Spectre x360 13-ac013dx Elite x2 1012 G1 Lenovo Yoga 720 Thinkpad X1 Tablet Giraffes Cant Dance	199-11-042-11-00-6399-98		71.56	PO	20220812
107	AMAZON.COM LLC	V	1TGN-X6VM-9N94	09/23/2021	4006174	09/30/2021	Issued	Giraffes Cant Dance	199-11-108-11-00-6399-98		15.29	PO	20220805
107	AMAZON.COM LLC	V	1TGN-X6VM-9N94	09/23/2021	4006174	09/30/2021	Issued	Clifford the Big Red Dog	199-11-108-11-00-6399-98		10.12	PO	20220805

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:47 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TGN-X6VM-9N94	09/23/2021	4006174	09/30/2021	Issued	The Mitten	199-11-108-11-00-6399-98		10.61	PO	20220805
107	AMAZON.COM LLC	V	1TGN-X6VM-9N94	09/23/2021	4006174	09/30/2021	Issued	ELONGDI 130 Pieces - Magnetic Building Sticks Building Blocks Set, Magnet Educational Toys Magnetic Blocks Sticks Stacking Toys Set, Non-Toxic Building Toy 3D Puzzle with Storage Bag	199-11-108-11-00-6399-98		20.90	PO	20220805
107	AMAZON.COM LLC	V	1TGN-X6VM-9N94	09/23/2021	4006174	09/30/2021	Issued	Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Childrens Safety - A Great Stem Toy for Both Boys and Girls	199-11-108-11-00-6399-98		14.99	PO	20220805
107	AMAZON.COM LLC	V	1TN4-GL13-J9YH	09/22/2021	4006174	09/30/2021	Issued	Rinbers Laptop Black Palmrest Upper Case with US Keyboard and Touchpad Assembly Replacement for HP Chromebook 11A G8 EE L92832-001	199-11-062-11-00-6648-00		146.97	PO	20220736
107	AMAZON.COM LLC	V	1VHY-GWVY-9YR7	09/08/2021	4006174	09/30/2021	Issued	ALP Lockdown Shades, Classroom Blackout Shades for Windows. Patented, Easy to Clean Room Darkening Shades for Doors and Windows. Custom Sizing Available 8" x 36"	199-21-999-99-00-6399-FA		21.99	PO	20217832
107	AMAZON.COM LLC	V	1VHY-GWVY-9YR7	09/08/2021	4006174	09/30/2021	Issued	Coxila Funny Cat Shower Curtain Japanese Sea Wave Cute Whale Barn Door Brave Shark Cartoon Animal Kids Children 60 x 72	199-21-999-99-00-6399-FA		24.99	PO	20217832

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VHY-GWVY-9YR7	09/08/2021	4006174	09/30/2021	Issued	Inch Polyester Fabric Waterproof 12 Pack	199-21-999-99-00-6399-FA				
107	AMAZON.COM LLC	V	1VHY-GWVY-9YR7	09/08/2021	4006174	09/30/2021	Issued	Anime Shower Curtains with 12 Hooks for Boys Bathroom Decor Waterproof Fabric Shower Curtain Set The Monster 72 x 72 Inch	199-21-999-99-00-6399-FA		29.99	PO	20217832
107	AMAZON.COM LLC	V	1XKY-NR3V-FV4J	09/13/2021	4006174	09/30/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-109-11-00-6399-25		12.68	PO	20220266
107	AMAZON.COM LLC	V	1XKY-NR3V-FV4J	09/13/2021	4006174	09/30/2021	Issued	Musical Periods Music Posters Gloss Paper Measuring 33 x 23.5 Music Charts for The Classroom Education Charts by Daydream Education	199-11-109-11-00-6399-25		7.50	PO	20220266
107	AMAZON.COM LLC	V	1XKY-NR3V-FV4J	09/13/2021	4006174	09/30/2021	Issued	Kodaly - Solfege Music Posters Gloss Paper Measuring 33 x 23.5 Music Charts for The Classroom Education Charts by Daydream Education	199-11-109-11-00-6399-25		7.50	PO	20220266
107	AMAZON.COM LLC	V	1XKY-NR3V-FV4J	09/13/2021	4006174	09/30/2021	Issued	500 Pieces Tabs 2 Inch Sticky Index Tabs, Writable and Repositionable File Tabs Flags Colored Page Markers Labels for Reading Notes, Books and Classify Files, 21 Sets 10 Colors 2 inch	199-11-109-11-00-6399-25		26.97	PO	20220266
107	AMAZON.COM LLC	V	1XKY-NR3V-FV4J	09/13/2021	4006174	09/30/2021	Issued	4Es Novelty Expandable Breathing Ball for Kids Glow in the Dark Expanding Sphere Stress Reliever Fidget Toy Kids Adults - for Yoga	199-11-109-11-00-6399-25		12.99	PO	20220266

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XKY-NR3V-FV4J	09/13/2021	4006174	09/30/2021	Issued	Anxiety Relaxation Calming ADHD Autism, Expands from 5.6" to 12.5"	199-11-109-11-00-6399-25				
107	AMAZON.COM LLC	V	1XKY-NR3V-FV4J	09/13/2021	4006174	09/30/2021	Issued	"Practice Until You Cant Get It Wrong"- Motivational Quotes Wall Art- 8 x 10" Typographic Poster Print-Ready to Frame. Ideal for Home, School, Gym andamp Locker Room Dcor. All Sports, Hobbies andamp Skills.	199-11-109-11-00-6399-25		10.88	PO	20220266
107	AMAZON.COM LLC	V	1XKY-NR3V-FV4J	09/13/2021	4006174	09/30/2021	Issued	Quarterhouse Elements of Music Poster Set, Music Band, Orchestra, and Choir Classroom Learning Materials for K-12 Students and Teachers, Set of 6, 12x18", Extra Durable	199-11-109-11-00-6399-25		29.99	PO	20220266
107	AMAZON.COM LLC	V	1XKY-NR3V-FV4J	09/13/2021	4006174	09/30/2021	Issued	Large Eye Finger Puppets 12/Pack Novelty	199-11-109-11-00-6399-25		6.66	PO	20220266
107	AMAZON.COM LLC	V	1XKY-NR3V-FV4J	09/13/2021	4006174	09/30/2021	Issued	Folkmanis Mini Gray Squirrel Finger Puppet, 1 EA	199-11-109-11-00-6399-25		9.42	PO	20220266
107	AMAZON.COM LLC	V	1XKY-NR3V-FV4J	09/13/2021	4006174	09/30/2021	Issued	JSC163 Hard Work Beats Talent When Talent Doesnt Work Hard Poster 18-Inches by 12-Inches Premium 100lb Gloss Poster Paper	199-11-109-11-00-6399-25		7.95	PO	20220266
107	AMAZON.COM LLC	V	1XKY-NR3V-FV4J	09/13/2021	4006174	09/30/2021	Issued	4Es Novelty Expandable Breathing Ball Toy Sphere for Kids Stress Reliever Fidget Toys Colors May Vary for Yoga Anxiety	199-11-109-11-00-6399-25		10.76	PO	20220266

Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1XKY-NR3V-FV4J	09/13/2021	4006174	09/30/2021	Issued	Relaxation Expands from 5.6" to 12"	199-11-109-11-00-6399-25				
107	AMAZON.COM LLC	V	1Y1N-Y1XX-NCGG	09/26/2021	4006174	09/30/2021	Issued	Astrobrights Mega Collection, Colored Cardstock, Neon Pink, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91681	199-11-062-11-00-6399-98		15.99	PO	20220979
107	AMAZON.COM LLC	V	1Y1N-Y1XX-NCGG	09/26/2021	4006174	09/30/2021	Issued	JARLINK 16 Pack Manual Pencil Sharpener, Dual Holes Colorful Sharpener for No.2/Colored/Art Pencils, Kids Adults Portable Sharpener Use in School Office Home and More	199-11-062-11-00-6399-98		10.79	PO	20220979
107	AMAZON.COM LLC	V	1Y1N-Y1XX-NCGG	09/26/2021	4006174	09/30/2021	Issued	ULTIMATE Assorted Classic Candy Mix Mega Variety FRESH andamp DELICIOUS Individually Wrapped, Bulk, Great Back To School Assortment Perfect for Halloween, Parties, Parades andamp Piatas 4 Pounds	199-11-062-11-00-6399-98		28.95	PO	20220979
107	AMAZON.COM LLC	V	1Y1N-Y1XX-NCGG	09/26/2021	4006174	09/30/2021	Issued	SOUR PATCH KIDS Big Individually Wrapped Soft and Chewy Candy, School Lunch Box Snacks, 240 Count Box	199-11-062-11-00-6399-98		13.58	PO	20220979
107	AMAZON.COM LLC	V	1Y1N-Y1XX-NCGG	09/26/2021	4006174	09/30/2021	Issued	Black Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 30	199-11-062-11-00-6399-98		11.95	PO	20220979
107	AMAZON.COM LLC	V	1Y1N-Y1XX-NCGG	09/26/2021	4006174	09/30/2021	Issued	Keebor Basic Fine Tip Dry Erase Markers Low Odor Black Whiteboard Markers, 72 Packs	199-11-062-11-00-6399-98		19.98	PO	20220979

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1Y1N-Y1XX-T4W7	09/26/2021	4006174	09/30/2021	Issued	Vandoren SR213 Alto Sax Traditional Reeds Strength 3 Box of 10	199-36-061-99-00-6399-15		57.52	PO	20220904
107	AMAZON.COM LLC	V	1Y1N-Y1XX-T4W7	09/26/2021	4006174	09/30/2021	Issued	Vandoren CR103 Bb Clarinet Traditional Reeds Strength 3 Box of 10	199-36-061-99-00-6399-15		49.98	PO	20220904
107	AMAZON.COM LLC	V	1Y1N-Y1XX-T4W7	09/26/2021	4006174	09/30/2021	Issued	Singin Dog Oboe Reed Medium Soft	199-36-061-99-00-6399-15		99.15	PO	20220904
107	AMAZON.COM LLC	V	1Y1N-Y1XX-T4W7	09/26/2021	4006174	09/30/2021	Issued	Singin Dog Bassoon Reed Medium Soft	199-36-061-99-00-6399-15		96.20	PO	20220904
107	AMAZON.COM LLC	V	1Y1N-Y1XX-T4W7	09/26/2021	4006174	09/30/2021	Issued	Hercules DS561B Bass Clarinet/Bassoon Stand	199-11-061-11-00-6399-15		67.00	PO	20220904
107	AMAZON.COM LLC	V	1Y7D-QJNP-VWCJ	09/22/2021	4006174	09/30/2021	Issued	Orphan Train Girl	199-12-102-99-00-6399-00		23.67	PO	20220824
107	AMAZON.COM LLC	V	1YFV-GYMG-77LN	09/28/2021	4006174	09/30/2021	Issued	SimpleHouseware 2PK Metal Desk Monitor Stand Riser with Organizer Drawer	199-51-999-99-00-6315-00		40.97	PO	20221046
107	AMAZON.COM LLC	V	1YFV-GYMG-MQXJ	09/29/2021	4006174	09/30/2021	Issued	HP 414A W2021A Toner-Cartridge Cyan Works with HP Color LaserJet Pro M454 series, M479 series	199-11-001-22-00-6399-82		102.89	PO	20221080
107	AMAZON.COM LLC	V	1YFV-GYMG-MQXJ	09/29/2021	4006174	09/30/2021	Issued	HP 414A W2022A Toner-Cartridge Yellow Works with HP Color LaserJet Pro M454 series, M479 series	199-11-001-22-00-6399-82		102.89	PO	20221080
107	AMAZON.COM LLC	V	20220085	09/22/2021	4006174	09/30/2021	Issued	CREDIT DJI MINI COMBO	199-11-001-11-00-6399-15		-590.98	AP Invoice	
Check Number 4006174 Total:											11,326.27		
107	AMAZON.COM LLC	V	11N3-3GD4-CJR3	09/28/2021	4006179	09/30/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	224-11-999-23-00-6399-00	2022	4.99	PO	20220926
107	AMAZON.COM LLC	V	11N3-3GD4-CJR3	09/28/2021	4006179	09/30/2021	Issued	GigaTent Portable Pop Up Pod Dressing/Changing Room Carrying Bag	224-11-999-23-00-6399-00	2022	27.99	PO	20220926



Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	11N3-3GD4-CJR3	09/28/2021	4006179	09/30/2021	Issued	HP 58A CF258A Toner-Cartridge Black Works with HP LaserJet Pro M404 series, M428 series	224-11-999-23-00-6399-00	2022	105.89	PO	20220926
107	AMAZON.COM LLC	V	11N3-3GD4-CJR3	09/28/2021	4006179	09/30/2021	Issued	Zhehao 20 Pack Snip Tip Applicator Tips Cap for E6000 Craft Glue 3.7 Ounce Adhesive Tubes	224-11-999-23-00-6399-00	2022	7.99	PO	20220926
107	AMAZON.COM LLC	V	11N3-3GD4-CJR3	09/28/2021	4006179	09/30/2021	Issued	Kokuyo Harinacs Press Staple-Free Stapler with This Item, You Can Staple Pieces of Paper Without Making Any Holes on PaperWhite by Kokuyo	224-11-999-23-00-6399-00	2022	12.98	PO	20220926
107	AMAZON.COM LLC	V	11N3-3GD4-CJR3	09/28/2021	4006179	09/30/2021	Issued	Fellowes Powershred Performance Shredder Oil, 12 oz. Extended Nozzle Bottle 35250	224-11-999-23-00-6399-00	2022	10.88	PO	20220926
107	AMAZON.COM LLC	V	11N3-3GD4-CJR3	09/28/2021	4006179	09/30/2021	Issued	Neenah - Wausau Astrobrights Color Paper, 8.5 x 11, 24 lb/89 GSM, Gamma Green, 500 Sheets 22541	224-11-999-23-00-6399-00	2022	13.02	PO	20220926
107	AMAZON.COM LLC	V	11N3-3GD4-CJR3	09/28/2021	4006179	09/30/2021	Issued	Slice Ceramic Blade Safety Cutter, Opens Clamshell Packaging, Coupon Cutter, Trim Photos, Scrapbooking, Fits Keychain, Green	224-11-999-23-00-6399-00	2022	34.50	PO	20220926
107	AMAZON.COM LLC	V	11N3-3GD4-CJR3	09/28/2021	4006179	09/30/2021	Issued	FVEREY LCD Writing Tablet, 15 Inch Colorful Doodle Board, Drawing Tablet Educational Toys for Boys and Girls, Electronic Drawing Pad Gift for Kids and Adults	224-11-999-23-00-6399-00	2022	15.99	PO	20220926

Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	11N3-3GD4-CJR3	09/28/2021	4006179	09/30/2021	Issued	Kokuyo Harinacs Press Staple-free Stapler With this Item, You Can Staple Pieces of Paper Without Making Any Holes on Paper.	224-11-999-23-00-6399-00	2022	15.99	PO	20220926
107	AMAZON.COM LLC	V	11N3-3GD4-CJR3	09/28/2021	4006179	09/30/2021	Issued	PinkJapan Import Pink XBoard Double-Sided 36 x 24 Inch Magnetic Dry Erase Board Set - Wall Mounted 3 x 2 Reversible Whiteboard with 1 Dry Eraser andamp 3 Dry Erase Markers andamp 4 Push Pin Magnets	224-11-999-23-00-6399-00	2022	33.59	PO	20220926
107	AMAZON.COM LLC	V	11N3-3GD4-CJR3	09/28/2021	4006179	09/30/2021	Issued	Cut Resistant Sleeves 14-Inch Arm Protection Knit Sleeves - Level 5 Protection, Slash Resistant Sleeves with Thumb Slot Helps Prevent Scrapes, Scratches Skin Irritations UV-Protection, 1 Pair	224-11-999-23-00-6399-00	2022	64.95	PO	20220926
107	AMAZON.COM LLC	V	11N3-3GD4-CJR3	09/28/2021	4006179	09/30/2021	Issued	Dawn Platinum Powerwash Dish Spray Soap, Fresh Scent Refill- 16oz	224-11-999-23-00-6399-00	2022	10.00	PO	20220926
107	AMAZON.COM LLC	V	11N3-3GD4-CJR3	09/28/2021	4006179	09/30/2021	Issued	Fellowes Powershred 125Ci 100 Jam Proof 20-Sheet Cross-Cut Commercial Grade Paper Shredder	224-11-999-23-00-6399-00	2022	894.38	PO	20220926
107	AMAZON.COM LLC	V	11N3-3GD4-CJR3	09/28/2021	4006179	09/30/2021	Issued	E6000 Adhesive .018oz Tubes 10 Pack	224-11-999-23-00-6399-00	2022	11.89	PO	20220926
107	AMAZON.COM LLC	V	1HJ7-F1KQ-N4F3	09/11/2021	4006179	09/30/2021	Issued	We Dont Eat Our Classmates	461-36-107-00-00-6498-P1		9.58	PO	20217668
107	AMAZON.COM LLC	V	1HJ7-F1KQ-N4F3	09/11/2021	4006179	09/30/2021	Issued	Lydaz Number Robots Transforming Toys	461-36-107-00-00-6498-P1		19.99	PO	20217668

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1HJ7-F1KQ-N4F3	09/11/2021	4006179	09/30/2021	Issued	Educational STEM Learning Bots Easter Basket Stuffers Birthday Gift for 3 4 5 6 Years Old Boys Preschool Toddlers Kids 0-9 Numbers Robots	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	1HJ7-F1KQ-N4F3	09/11/2021	4006179	09/30/2021	Issued	Blue Summit Supplies Pink Erasers, Bulk Erasers for Art, School, and Office Use, Classroom Set, 36 Pack	461-36-107-00-00-6498-P1		12.99	PO	20217668
107	AMAZON.COM LLC	V	1HJ7-F1KQ-N4F3	09/11/2021	4006179	09/30/2021	Issued	SKKSTATIONERY Half Pencils with Eraser Tops, Golf, Classroom, Pew - 2 HB, Hexagon, Pre-sharpened, 144/Box.	461-36-107-00-00-6498-P1		9.89	PO	20217668
107	AMAZON.COM LLC	V	1HJ7-F1KQ-N4F3	09/11/2021	4006179	09/30/2021	Issued	Sabrent 13 Port High Speed USB 2.0 Hub with Power Adapter and 2 Control Switches HB-U14P	461-36-107-00-00-6498-P1		21.99	PO	20217668
107	AMAZON.COM LLC	V	1HJ7-F1KQ-N4F3	09/11/2021	4006179	09/30/2021	Issued	Scribble Stones	461-36-107-00-00-6498-P1		16.19	PO	20217668
107	AMAZON.COM LLC	V	1HJ7-F1KQ-N4F3	09/11/2021	4006179	09/30/2021	Issued	Canon PG-245 / CL-246 Amazon Pack	461-36-107-00-00-6498-P1		40.00	PO	20217668
107	AMAZON.COM LLC	V	1MTN-P7HM-FMMR	09/14/2021	4006179	09/30/2021	Issued	Magnetic Dots - 80 Self Adhesive Magnet Dots 0.8" x 0.8" - Peel andamp Stick Magnetic Circles - Flexible Sticky Magnets - Sheets is Alternative to Magnetic Squares, Stickers, Strip and Tape	461-36-107-00-00-6498-P1		9.49	PO	20220271
107	AMAZON.COM LLC	V	1MTN-P7HM-FMMR	09/14/2021	4006179	09/30/2021	Issued	40 Painted White Large Hole Wood Macrame Bead 24mm Round with 9mm Large Hole	461-36-107-00-00-6498-P1		66.45	PO	20220271
107	AMAZON.COM LLC	V	1MTN-P7HM-FMMR	09/14/2021	4006179	09/30/2021	Issued	Magnetic Ten-Frame Set, Including 5 Frames	461-36-107-00-00-6498-P1		79.95	PO	20220271

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1MTN-P7HM-FMMR	09/14/2021	4006179	09/30/2021	Issuedno	Hollowed Out and 55 Colorful Discs Upgraded Version for Fridge andamp Hand-held	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	1MTN-P7HM-FMMR	09/14/2021	4006179	09/30/2021	Issued	Darice 06121-2-02 White, 9m Opaque Pony Craft Projects for All Ages Jewelry, Ornaments, Key Chains, Hair Round Plastic Center Hole, 9mm Diameter, 1,000 Beads Per Ba, 1000	461-36-107-00-00-6498-P1		32.82	PO	20220271
107	AMAZON.COM LLC	V	1MTN-P7HM-FMMR	09/14/2021	4006179	09/30/2021	Issued	Iconikal Pipe Cleaners Craft Chenille Stems, 300-Count, Black	461-36-107-00-00-6498-P1		19.98	PO	20220271
107	AMAZON.COM LLC	V	1MTN-P7HM-FMMR	09/14/2021	4006179	09/30/2021	Issued	Gorilla Ultimate Waterproof Wood Glue, 8 ounce, Natural, Pack of 1	461-36-107-00-00-6498-P1		5.47	PO	20220271
107	AMAZON.COM LLC	V	1MTN-P7HM-FMMR	09/14/2021	4006179	09/30/2021	Issued	Darice Red Opaque Pony Craft Projects for All Ages Jewelry, Ornaments, Key Chains, Hair Round Plastic Center Hole, 9mm Diameter, 1,000 Beads Per Bag, 1000 Count	461-36-107-00-00-6498-P1		35.46	PO	20220271
107	AMAZON.COM LLC	V	1MTN-P7HM-FMMR	09/14/2021	4006179	09/30/2021	Issued	40 Painted Red Large Hole Wood Macrame Bead 24mm Round with 9mm Large Hole	461-36-107-00-00-6498-P1		66.45	PO	20220271
107	AMAZON.COM LLC	V	1QKM-QPLC-CWV4	09/23/2021	4006179	09/30/2021	Issued	Creepy Pair of Underwear	199-12-107-99-00-6399-00		19.36	PO	20220881
107	AMAZON.COM LLC	V	1QKM-QPLC-CWV4	09/23/2021	4006179	09/30/2021	Issued	Carnivores	199-12-107-99-00-6399-00		25.78	PO	20220881
107	AMAZON.COM LLC	V	1QKM-QPLC-CWV4	09/23/2021	4006179	09/30/2021	Issued	Fart Quest Fart Quest, 1	199-12-107-99-00-6399-00		24.98	PO	20220881
107	AMAZON.COM LLC	V	1QKM-QPLC-CWV4	09/23/2021	4006179	09/30/2021	Issued	Creepy Carrots	199-12-107-99-00-6399-00		28.78	PO	20220881

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1QKM-QPLC-CWV4	09/23/2021	4006179	09/30/2021	Issued	The Incredibly Dead Pets of Rex Dexter The Incredibly Dead Pets of Rex Dexter, 1 Dude	199-12-107-99-00-6399-00		25.18	PO	20220881
107	AMAZON.COM LLC	V	1QKM-QPLC-CWV4	09/23/2021	4006179	09/30/2021	Issued	Nerdy Birdy	199-12-107-99-00-6399-00		23.98	PO	20220881
107	AMAZON.COM LLC	V	1QKM-QPLC-CWV4	09/23/2021	4006179	09/30/2021	Issued		199-12-107-99-00-6399-00		37.98	PO	20220881
107	AMAZON.COM LLC	V	1TN4-GL13-XTLQ	09/22/2021	4006179	09/30/2021	Issued	DJW 20V 3.25A 65W Type-C Laptop Charger for Lenovo ThinkPad T480 T490 T490S T480S E580 E480 R480 X1 X390 X395 X280 X395	199-21-999-99-00-6399-CA		19.99	PO	20220743
107	AMAZON.COM LLC	V	1TXL-1R9F-CM36	09/06/2021	4006179	09/30/2021	Issued	454ft Neon Streamers Paper Glow Party Garland Hanging Decorations UV Black Light Reactive Glow in the Dark Birthday Party Supplies Neon Stars Round Dot Banner Garland Wedding Fluorescent Party Kit	461-36-107-00-00-6498-P1		19.99	PO	20217747
107	AMAZON.COM LLC	V	1TXL-1R9F-CM36	09/06/2021	4006179	09/30/2021	Issued	Onforu LED Black Light Bulbs 60W Equivalent, A19 E26 7W Blacklight Bulb for Glow in The Dark, 120V, Level 385-400nm, Purple Bulb for Blacklight Party, Body Paint, Fluorescent Poster, 2 Pack	461-36-107-00-00-6498-P1		9.99	PO	20217747
107	AMAZON.COM LLC	V	1TXL-1R9F-CM36	09/06/2021	4006179	09/30/2021	Issued	Glow Party Funny Lets Glow Crazy T-Shirt	461-36-107-00-00-6498-P1		19.99	PO	20217747
107	AMAZON.COM LLC	V	1TXL-1R9F-CM36	09/06/2021	4006179	09/30/2021	Issued	9 LED Black Light, Gohyo 27W LED UV Bar Glow in The Dark Party Supplies for	461-36-107-00-00-6498-P1		16.99	PO	20217747

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1TXL-1R9F-CM36	09/06/2021	4006179	09/30/2021	Issued	Christmas Blacklight Party Birthday Wedding Stage Lighting, Material	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	1TXL-1R9F-CM36	09/06/2021	4006179	09/30/2021	Issued	Metal Iron Glow Party Balloons, 10 Inch UV Neon Fluorescent Blacklight Party Balloons, Assorted Colored Latex Balloons for Birthday Wedding Balloon Arch Black Light Party Supplies, 5 Colors 60	461-36-107-00-00-6498-P1		9.99	PO	20217747
107	AMAZON.COM LLC	V	1TXL-1R9F-CM36	09/06/2021	4006179	09/30/2021	Issued	40 Pack Extra Large Eraser Sponge - Extra Thick, Long Lasting, Premium Melamine Sponges in Bulk - Multi Surface Power Scrubber Foam Cleaning Pads - Bathtub, Floor, Baseboard, Bathroom, Wall Cleaner	461-36-107-00-00-6498-P1		17.95	PO	20217747
107	AMAZON.COM LLC	V	1TXL-1R9F-CM36	09/06/2021	4006179	09/30/2021	Issued	Simple Designs Home LF2000-WHT Floor Lamp with Reading Light, White	461-36-107-00-00-6498-P1		29.99	PO	20217747
107	AMAZON.COM LLC	V	1TXL-1R9F-CM36	09/06/2021	4006179	09/30/2021	Issued	iGlow Glow Sticks Bulk Party Pack Multicolor Non Toxic 233 Pieces Light Stick Set	461-36-107-00-00-6498-P1		17.95	PO	20217747
107	AMAZON.COM LLC	V	1WKT-QDWH-9QRP	09/06/2021	4006179	09/30/2021	Issued	150 Pieces ID Card Name Badge Holder Clear Plastic Horizontal Name Badge ID Card Holders Transparent PVC Card Sleeve Pouch for Office School Card Travel Waterproof 3.54 x 4.13 Inch	199-11-041-11-00-6399-98		87.96	PO	20217727

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Check Number 4006179 Total:											2,148.56		
107	AMAZON.COM LLC	V	11C4-TMXL-KLNX	10/03/2021	4006190	10/07/2021	Issued	Pack of 25 - Pallet Rack Sign Holder with Two Magnetic Strips, Vinyl Pouch Label Holder with Side Opening, Rack andamp Shelf Card Holders, Size 3-1/2" Height x 5-1/2" Wide	199-41-750-99-00-6399-00		149.94	PO	20221212
107	AMAZON.COM LLC	V	11LJ-TKQX-N4TX	09/28/2021	4006190	10/07/2021	Issued	Raised Lines Paper - Widelines - Portrait	199-11-999-24-00-6399-00		47.30	PO	20220622
107	AMAZON.COM LLC	V	11N3-3GD4-T9WX	09/29/2021	4006190	10/07/2021	Issued	Keurig K-Classic Coffee Maker K-Cup Pod, Single Serve, Programmable, 6 to 10 oz. Brew Sizes, Black	748-61-999-99-00-6399-ED		99.99	PO	20221044
107	AMAZON.COM LLC	V	11N3-3GD4-T9WX	09/29/2021	4006190	10/07/2021	Issued	Keurig Coffee Lovers Collection Variety Pack, Single-Serve Coffee K-Cup Pods Sampler, 60 Count	748-61-999-99-00-6399-ED		36.99	PO	20221044
107	AMAZON.COM LLC	V	11N3-3GD4-VJM7	09/29/2021	4006190	10/07/2021	Issued	Sooez Plastic Pencil Box, 6 Pack Large Capacity Pencil Boxes Plastic Boxes with Snap-tight Lid, Office Supplies Storage Organizer Box, Stackable Design and Stylish, Clear	211-11-109-30-00-6399-00	2022	39.98	PO	20220965
107	AMAZON.COM LLC	V	11N3-3GD4-VJM7	09/29/2021	4006190	10/07/2021	Issued	Gamenote Magnetic Small White Board Set - Double Sided Magnet Dry Erase Ruled Lap Boards 9x12 Lined Whiteboard for Kids Student Learning 6	211-11-109-30-00-6399-00	2022	45.98	PO	20220965
107	AMAZON.COM LLC	V	11N3-3GD4-VJM7	09/29/2021	4006190	10/07/2021	Issued	Coogam Magnetic Letters Numbers 234	211-11-109-30-00-6399-00	2022	47.96	PO	20220965

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	11N3-3GD4-VJM7	09/29/2021	4006190	10/07/2021	Issued	Pcs , Uppercase Lowercase Foam Alphabet ABC 123 Fridge Magnets, Educational Toy Set for Classroom Kids Learning Spelling with Magnetic Board and Storage Box	211-11-109-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	11N3-3GD4-VJM7	09/29/2021	4006190	10/07/2021	Issued	Post-it Flags Assorted Color Combo Pack, 320 Flags Total, 200 1-Inch Wide Flags and 120.5-Inch Wide Flags, 4 On-The-Go Dispensers/Pack 683XL1	211-11-109-30-00-6399-00	2022	76.86	PO	20220965
107	AMAZON.COM LLC	V	11N3-3GD4-VJM7	09/29/2021	4006190	10/07/2021	Issued	Better Office Sheet Protectors, 50 Pack	211-11-109-30-00-6399-00	2022	14.97	PO	20220965
107	AMAZON.COM LLC	V	11WG-DFPH-RW9D	09/29/2021	4006190	10/07/2021	Issued	Allstate B2B 3-Year Digital Audio Accidental Protection Plan 0-99.99	199-53-999-99-00-6399-00		17.99	PO	20221146
107	AMAZON.COM LLC	V	11WG-DFPH-RW9D	09/29/2021	4006190	10/07/2021	Issued	Amazon Basics 3.5mm to 2-Male RCA Adapter Cable - 15 Feet, 5-Pack	199-53-999-99-00-6399-00		39.91	PO	20221146
107	AMAZON.COM LLC	V	14JN-D1W7-9RGX	09/30/2021	4006190	10/07/2021	Issued	Magnetic Whiteboard Eraser Ultimate Stationery Dry Erase Chalkboard and Glass 8 Pack Classroom, Home, College and Office Use	199-11-062-11-00-6399-98		8.98	PO	20221181
107	AMAZON.COM LLC	V	14JN-D1W7-9RGX	09/30/2021	4006190	10/07/2021	Issued	Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed	199-11-062-11-00-6399-98		8.49	PO	20221181



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	14JN-D1W7-9RGX	09/30/2021	4006190	10/07/2021	Issued	NJoy Sugar Canister 20 Ounce, Pack of 6 100 Pure Granulated Sugar Easy Pour Lid, Bulk Size	199-11-062-11-00-6399-98		14.55	PO	20221181
107	AMAZON.COM LLC	V	14ML-6NLH-9CMW	10/05/2021	4006190	10/07/2021	Issued	NATIONAL GEOGRAPHIC Play Sand Combo Pack - 2 LBS each of Blue, Purple and Natural Sand with Castle Molds - A Kinetic Sensory Activity	748-61-999-99-00-6399-00		55.98	PO	20221363
107	AMAZON.COM LLC	V	14ML-6NLH-9CMW	10/05/2021	4006190	10/07/2021	Issued	Vinyl Space Stickers Universe NASA Stickers Pack 45 Pcs Space Explorer Stickers Astronaut Decals for Laptop Ipad Car Luggage Water Bottle Helmet	748-61-999-99-00-6399-00		6.99	PO	20221363
107	AMAZON.COM LLC	V	167J-DGM6-6LMT	09/12/2021	4006190	10/07/2021	Issued	Rayovac AA Batteries, Alkaline Double A Batteries 48 Battery Count	199-11-107-11-00-6399-98		30.36	PO	20220297
107	AMAZON.COM LLC	V	16FT-HLCC-X31G	10/04/2021	4006190	10/07/2021	Issued	RAINBOW TOYFROG Star Flex Create Puzzle-STEM Toys-Building Toy for Kids Educational Alternative to Building Blocks Safe Kids Material	211-11-105-30-00-6399-00	2022	134.33	PO	20221127
107	AMAZON.COM LLC	V	16FT-HLCC-X31G	10/04/2021	4006190	10/07/2021	Issued	Amazon Basics 150 Pack AA Industrial Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack	211-11-105-30-00-6399-00	2022	33.42	PO	20221127
107	AMAZON.COM LLC	V	16FT-HLCC-X31G	10/04/2021	4006190	10/07/2021	Issued	Clip Connect 100 Pieces Diameter 1.5", Interlocking Solid Plastic Building Blocks Set Early STEM	211-11-105-30-00-6399-00	2022	111.86	PO	20221127

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	16FT-HLCC-X31G	10/04/2021	4006190	10/07/2021	Issued	Educational Toy for Preschool Kids Boys and Girls, Promotes Fine Motor Skills andamp Sensory Development	211-11-105-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	16FT-HLCC-X31G	10/04/2021	4006190	10/07/2021	Issued	Learning Resources LER3341 Under the Sea Ocean Counters Multi-color, 1-3/4 x 1-1/4 in	211-11-105-30-00-6399-00	2022	162.40	PO	20221127
107	AMAZON.COM LLC	V	16FT-HLCC-X31G	10/04/2021	4006190	10/07/2021	Issued	Adams Money and Rent Receipt Book, 2-Part Carbonless, 7-5/8" x 11", Spiral Bound, 200 Sets per Book, 4 Receipts per Page	199-11-105-11-00-6399-98		40.60	PO	20221127
107	AMAZON.COM LLC	V	16FT-HLCC-XLYX	10/04/2021	4006190	10/07/2021	Issued	SC1182, White/Canary 10GBase-SR SFP Transceiver, 10G 850nm MMF, up to 300 Meters, Compatible with Cisco SFP-10G-SR, Ubiquiti UniFi UF-MM-10G, Mikrotik S85DLC03D, Fortinet, D-Link, Supermicro, and More, Pack of 10	199-53-999-99-00-6499-00		175.00	PO	20221232
107	AMAZON.COM LLC	V	16FT-HLCC-XLYX	10/04/2021	4006190	10/07/2021	Issued	LC to LC Fiber Patch Cable Multimode Duplex - 2m 6.56ft - 50/125um OM3 10G LSZH - Beyondtech PureOptics Cable Series	199-53-999-99-00-6499-00		10.56	PO	20221232
107	AMAZON.COM LLC	V	16L6-1JVQ-XMYF	10/01/2021	4006190	10/07/2021	Issued	Dry Erase Lap Boards Double-Sided for Classroom, Ohuhu 45 Pack 9 x 12 Inch Whiteboard Set, Including 45 x Lap Board, 45 x Black Markers, 45 x Erasers for Students, Classroom,	199-11-001-11-00-6399-29		63.99	PO	20221230

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16L6-1JVQ-XMYF	10/01/2021	4006190	10/07/2021	Issued	Back to School Supplies	199-11-001-11-00-6399-29				
107	AMAZON.COM LLC	V	16PQ-7YJT-YJN4	09/20/2021	4006190	10/07/2021	Issued	Pepperidge Farm Goldfish Cheddar Crackers, Snack Packs, 45 Oz	199-21-999-99-00-6499-CA		20.56	PO	20220311
107	AMAZON.COM LLC	V	16V7-T3HH-66D6	09/08/2021	4006190	10/07/2021	Issued	Teacher Created Resources Marquee Bold Block 4" Letters Combo Pack 5866	199-31-107-99-00-6399-00		47.24	PO	20217696
107	AMAZON.COM LLC	V	16V7-T3HH-66D6	09/08/2021	4006190	10/07/2021	Issued	Sproutbrite Classroom Decorations - Posters and Banners for Teachers - Bulletin Board and Wall Decor for Pre School, Elementary and Middle School	199-31-107-99-00-6399-00		11.95	PO	20217696
107	AMAZON.COM LLC	V	16V7-T3HH-66D6	09/08/2021	4006190	10/07/2021	Issued	Teacher Created Resources Better Than Paper Bulletin Board Roll, 4 x 12, Chalkboard, 4 Rolls	199-31-107-99-00-6399-00		73.50	PO	20217696
107	AMAZON.COM LLC	V	16V7-T3HH-66D6	09/08/2021	4006190	10/07/2021	Issued	59PCS Motivational Rainbow Bulletin Board Cutouts, Hello Sunshine Inspirational Classroom Decoration We are a Rainbow of Possibilities Accents for School Chalkboards Wall Decor	199-31-107-99-00-6399-00		61.76	PO	20217696
107	AMAZON.COM LLC	V	16V7-T3HH-66D6	09/08/2021	4006190	10/07/2021	Issued	Teacher Created Resources 3495 Marquee Stars Die-Cut Border Trim	199-31-107-99-00-6399-00		61.76	PO	20217696
107	AMAZON.COM LLC	V	16XL-4J4D-KVC1	09/09/2021	4006190	10/07/2021	Issued	Glad Round Disposable Paper Plates, 10 Inch Paper Plates-New andamp Improved Quality Disposable Plates-Microwave Safe	199-11-109-11-00-6399-98		88.50	PO	20217839

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	16XL-4J4D-KVC1	09/09/2021	4006190	10/07/2021	Issued	Heavy Duty Paper Plates 10" -600 Count	199-11-109-11-00-6399-98				
107	AMAZON.COM LLC	V	176G-TYDY-676H	09/28/2021	4006190	10/07/2021	Issued	Bulk Paper Plates-Paper Plates 10 Inch Bulk AVERY 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count Pack of 1	199-31-041-99-00-6399-00		68.97	PO	20221001
107	AMAZON.COM LLC	V	176G-TYDY-676H	09/28/2021	4006190	10/07/2021	Issued	Kids Earbuds Bulk 100 Pack Macaron Colors Mixed, Wholesale Durable Earphones in-Ear Headphones Perfect for Schools Classrooms Students Teens Children Gift and Adult 100MIX	199-31-041-99-00-6399-00		69.95	PO	20221001
107	AMAZON.COM LLC	V	176G-TYDY-Q11N	09/29/2021	4006190	10/07/2021	Issued	GSM Brands Dodgeballs - Foam, Soft Skin, Low Bounce, 5.9" - Set of 6 Dodge Balls for Kids and Adults	199-11-061-11-00-6399-98		349.93	PO	20220935
107	AMAZON.COM LLC	V	176G-TYDY-Q11N	09/29/2021	4006190	10/07/2021	Issued	GoSports Modern Sports Cones - 12 Pack with Numbered Cones - Great for Soccer, Basketball, Football and More	199-11-061-11-00-6399-98		14.99	PO	20220935
107	AMAZON.COM LLC	V	176G-TYDY-Q11N	09/29/2021	4006190	10/07/2021	Issued	GoSports Combine Football 6 Pack - Regulation Size Official Composite Leather Balls	199-11-061-11-00-6399-98		79.99	PO	20220935
107	AMAZON.COM LLC	V	176G-TYDY-Q11N	09/29/2021	4006190	10/07/2021	Issued	CHERAINTI 9" Orange Cones Sports, 20 Pack Traffic Training Cones for Soccer Practice, Agility Field Marker Cones for Drills Football Basketball, Plastic Cones for Outdoor Activity Or Events-2 Colors	199-11-061-11-00-6399-98		20.78	PO	20220935

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	176G-TYDY-Q11N	09/29/2021	4006190	10/07/2021	Issued	Tachikara SV-18S Indoor Volleyball EA	199-11-061-11-00-6399-98		149.94	PO	20220935
107	AMAZON.COM LLC	V	176G-TYDY-Q11N	09/29/2021	4006190	10/07/2021	Issued	Flag Football Set Kids Premium 14 Player, 62 Piece Kids Belts and Flags Kit Includes 3 Flags Per Belt Plus a Bonus 6 Replacement Flags	199-11-061-11-00-6399-98		179.94	PO	20220935
107	AMAZON.COM LLC	V	176G-TYDY-Q11N	09/29/2021	4006190	10/07/2021	Issued	Ball Storage, Rolling Sport Balls Cart, Ball organizer for garage, Garage Organizer Sport Rack, Ball Basket Storage with Elastic Straps, Garage Sports Equipment Organizer for Kinds Balls, Kids Toys	199-11-061-11-00-6399-98		53.69	PO	20220935
107	AMAZON.COM LLC	V	177L-N6Q3-1FQC	09/25/2021	4006190	10/07/2021	Issued	Big Car Pull Bows for Gifts Christmas Wrapping Bows and Ribbons for Present Gift Basket A1-10pcs-Red	865-36-041-00-00-6498-67		12.99	PO	20220919
107	AMAZON.COM LLC	V	177L-N6Q3-1FQC	09/25/2021	4006190	10/07/2021	Issued	Car Bow Pull Bow Car Gift Wrapping Bow with 20 ft Car Ribbon for Car Decor Wedding New Houses Party Celebration Glossy Red, 20 Inch	865-36-041-00-00-6498-67		27.98	PO	20220919
107	AMAZON.COM LLC	V	177T-JGQL-6P3H	10/04/2021	4006190	10/07/2021	Issued	mDesign Plastic Sturdy File Folder Bin Storage Organizer - Vertical with Handle - Holds Notebooks, Binders, Envelopes, Magazines - Container for Home Office and Work Desktops - 2 Pack - Light Pink	199-11-106-11-00-6399-98		45.98	PO	20221114

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	177T-JGQL-6P3H	10/04/2021	4006190	10/07/2021	Issued	Mueller Ultra Kettle: Model No. M99S 1500W Electric Kettle with SpeedBoil Tech, 1.8 Liter Cordless with LED Light, Borosilicate Glass, Auto Shut-Off and Boil-Dry Protection	199-11-106-11-00-6399-98		29.97	PO	20221114
107	AMAZON.COM LLC	V	177T-JGQL-6P3H	10/04/2021	4006190	10/07/2021	Issued	Poly File Jacket, Reinforced Straight Cut Tab, 1 Expansion Pocket, Letter Size, Assorted Colors - 10- Pack	211-11-106-30-00-6399-00	2022	10.99	PO	20221114
107	AMAZON.COM LLC	V	177T-JGQL-6P3H	10/04/2021	4006190	10/07/2021	Issued	USB C Hub HDMI Adapter for MacBook Pro 2019/2018/2017, MOKiN 5 in 1 Dongle USB-C to HDMI, Sd/TF Card Reader and 2 Ports	211-11-106-30-00-6399-00	2022	45.98	PO	20221114
107	AMAZON.COM LLC	V	177T-JGQL-6P3H	10/04/2021	4006190	10/07/2021	Issued	USB 3.0 Space Gray Slime Party Favors 24 Pack Galaxy Slime Party Favors for Kids Girls andamp Boys Space Party Favors Slime Cups Slime Bulk Kids Slime Adults, Non Sticky, Stress andamp Anxiety Relief	461-36-106-00-00-6498-S1		15.97	PO	20221114
107	AMAZON.COM LLC	V	177T-JGQL-6P3H	10/04/2021	4006190	10/07/2021	Issued	Slime Party Favors 24 Pack Galaxy Putty Party Favors for Kids Girls andamp Boys Space Party Favors Putty Balls Putty Bulk Kids Putty Slime Adults, Non Sticky, Stress andamp Anxiety Relief	461-36-106-00-00-6498-S1		15.97	PO	20221114

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	177T-JGQL-6P3H	10/04/2021	4006190	10/07/2021	Issued	FLY2SKY 45Pcs Mochi Squishy Toys Mini Squishies Kawaii Animal Squishies Party Favors for Kids Cat Panda Unicorn Squishy Novelty Stress Relief Toys Birthday Gifts Goody Bags Class Prizes Pinata Fillers	461-36-106-00-00-6498-S1		17.99	PO	20221114
107	AMAZON.COM LLC	V	177T-JGQL-CHN9	10/04/2021	4006190	10/07/2021	Issued	Max Fun 200Pcs Party Toys Assortment Party Favors for Kids Birthday Carnival Prizes Box Goodie Bag Fillers Classroom Rewards Pinata Filler Toys Treasure Box	748-61-999-99-00-6399-00		26.95	PO	20221277
107	AMAZON.COM LLC	V	177T-JGQL-CHN9	10/04/2021	4006190	10/07/2021	Issued	Hot Wheels Track Pack 5 Pack Bundle of 15 1:64 Scale Vehicles with 3 Themes HW Track Builder, HW City, HW Action for Collectors andamp Kids 3 Years Old andamp Up	748-61-999-99-00-6399-00		16.99	PO	20221277
107	AMAZON.COM LLC	V	177T-JGQL-CHN9	10/04/2021	4006190	10/07/2021	Issued	Craftzilla Rainbow Colored Duct Tape 6 Bright Colors 10 Yards x 2 Inch No Residue, Tear by Hand andamp Waterproof Great for Arts andamp Crafts, Color-Coding, and DIY Projects	748-61-999-99-00-6399-00		14.99	PO	20221277
107	AMAZON.COM LLC	V	17GQ-KVPH-1TMQ	10/07/2021	4006190	10/07/2021	Issued	CREDIT PENDAFLEX CLASSIFICATION FOLDERS	199-11-062-11-00-6399-98		-110.10	AP Invoice	
107	AMAZON.COM LLC	V	17TF-QMHK-749P	09/18/2021	4006190	10/07/2021	Issued	Logitech Wireless Presenter R400, Wireless Presentation	199-11-001-11-00-6399-29		98.97	PO	20217682

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17TF-QMHK-749P	09/18/2021	4006190	10/07/2021	Issued	Remote Clicker with Laser Pointer	199-11-001-11-00-6399-29				
107	AMAZON.COM LLC	V	17TF-QMHK-JTT7	09/18/2021	4006190	10/07/2021	Issued	Learning Resources Transparent Color Counting Chips, Set of 250 Assorted Colored Chips, Ages 5	461-36-107-00-00-6498-P1		5.74	PO	20220594
107	AMAZON.COM LLC	V	17TF-QMHK-JTT7	09/18/2021	4006190	10/07/2021	Issued	Madisi Golf Pencils, 2 HB Half Pencils, 3.5" Mini Pencils, Pre-Sharpended, 144 Count	461-36-107-00-00-6498-P1		9.98	PO	20220594
107	AMAZON.COM LLC	V	17TF-QMHK-JTT7	09/18/2021	4006190	10/07/2021	Issued	YHZAN Montessori Material Early Learning Basic Life Skills Busy Board Learn to Dress Practice Boards - Zip, Snap, Button, Buckle, Lace andamp Tie 6 pcs/Set Toys for Toddlers	461-36-107-00-00-6498-P1		19.99	PO	20220594
107	AMAZON.COM LLC	V	17TF-QMHK-JTT7	09/18/2021	4006190	10/07/2021	Issued	Crayola Crayons Bulk, Classroom Supplies for Teachers, 24 Crayon Packs with 24 Assorted Colors	461-36-107-00-00-6498-P1		30.00	PO	20220594
107	AMAZON.COM LLC	V	17TF-QMHK-JTT7	09/18/2021	4006190	10/07/2021	Issued	ZZTX 4 PCS Professional Magnetic Staple Remover Puller Rubberized Staples Remover Staple Removal Tool for School Office Home 4 Colors	461-36-107-00-00-6498-P1		8.99	PO	20220594
107	AMAZON.COM LLC	V	17TF-QMHK-JTT7	09/18/2021	4006190	10/07/2021	Issued	Its a Busload of Pigeon Books NEW ISBN	461-36-107-00-00-6498-P1		22.49	PO	20220594
107	AMAZON.COM LLC	V	17TF-QMHK-JTT7	09/18/2021	4006190	10/07/2021	Issued	Learning Resources Reading Comprehension Cubes, 6 Colored Foam Cubes, Ages 6, Multi-color, 1-5/8 L x 1-5/8 W in	461-36-107-00-00-6498-P1		12.99	PO	20220594



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	191D-HDTK-YF4T	09/27/2021	4006190	10/07/2021	Issued	Door Pinch Guards 6 Pack Baby Proof Doors Extra Soft Foam, Sleek Design, Child Safety, Baby Safety Finger Protectors by Jool Baby	199-11-041-11-00-6399-98		26.85	PO	20220964
107	AMAZON.COM LLC	V	191D-HDTK-YF4T	09/27/2021	4006190	10/07/2021	Issued	Duck Brand 240200 Double-Sided Duct Tape, 1.4-Inch by 12-Yards, Single Roll , Blue	199-11-041-11-00-6399-98		8.99	PO	20220964
107	AMAZON.COM LLC	V	191D-HDTK-YF4T	09/27/2021	4006190	10/07/2021	Issued	3M 1 Inch Width 15 Ft Length VHB Tape 5952 Black Waterproof Foam Tape Heavy Duty Multipurpose Double Sided Tape for LED Strip Lights, Home Decor, Car, Office Dcor	199-11-041-11-00-6399-98		14.89	PO	20220964
107	AMAZON.COM LLC	V	19TJ-GD1X-TDT9	09/07/2021	4006190	10/07/2021	Issued	SCS Direct Glow Bracelets - 100pc Wholesale Pack of Glow Sticks w Connectors - Non-Toxic, Long 8-12 Hour Lifespan - Great for Parties andamp Holidays	461-36-107-00-00-6498-P1		7.91	PO	20217723
107	AMAZON.COM LLC	V	19TJ-GD1X-TDT9	09/07/2021	4006190	10/07/2021	Issued	HTVRONT Black Heat Transfer Vinyl Rolls - 12" x 20ft Black Iron on Vinyl for Shirts, Black Iron on for All Cutter Machine - Easy to Cut andamp Weed for Craft Heat Vinyl Design	461-36-107-00-00-6498-P1		19.99	PO	20217723
107	AMAZON.COM LLC	V	19TJ-GD1X-TDT9	09/07/2021	4006190	10/07/2021	Issued	Funny Party Hats Construction Party Hats - 24 Pack - Construction Hats - Soft Plastic Hats - Construction Party Supplies	461-36-107-00-00-6498-P1		15.99	PO	20217723

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	19TJ-GD1X-TDT9	09/07/2021	4006190	10/07/2021	Issued	X-ACTO Pencil Sharpener School Pro Electric Pencil Sharpener, With Six Size Dial, XL Shavings Bin, Black, 1 Count	461-36-107-00-00-6498-P1		19.54	PO	20217723
107	AMAZON.COM LLC	V	19TJ-GD1X-TDT9	09/07/2021	4006190	10/07/2021	Issued	GIFTEXPRESS 12 Pack 12.75"H x 10.65" W Natural Color Canvas Tote Bag/ Canvas Craft Bags/ Canvas Grocery bags 12 Pack	461-36-107-00-00-6498-P1		43.92	PO	20217723
107	AMAZON.COM LLC	V	1CJN-V67W-K6NQ	10/03/2021	4006190	10/07/2021	Issued	USB-C Laptop Charger 45W for HP Chromebook 14 14A G5 14-ca061dx 14-ca020nr 14-ca060nr 14-ca043cl 14-ca052wm 14-ca051wm X360 11A 11 G6 EE 11 G1 11-ae051wm 11-ae000 and More Type C Power Supply Adapte	199-11-042-11-00-6399-98		424.50	PO	20221207
107	AMAZON.COM LLC	V	1CTX-FKTJ-1LXL	09/30/2021	4006190	10/07/2021	Issued	HP 63xl combo Ink Cartridges	461-36-002-99-00-6498-FB		79.47	PO	20221075
107	AMAZON.COM LLC	V	1DDX-VN9P-7K6Q	09/06/2021	4006190	10/07/2021	Issued	Hercules DS561B Bass Clarinet/Bassoon Stand	199-11-062-11-00-6399-15		67.00	PO	20217860
107	AMAZON.COM LLC	V	1DV6-QHGG-7W1P	09/06/2021	4006190	10/07/2021	Issued	HP 37A CF237A Toner Cartridge Black	199-11-041-11-00-6399-98		189.89	PO	20220002
107	AMAZON.COM LLC	V	1DV6-QHGG-GCRF	09/06/2021	4006190	10/07/2021	Issued	Round Notary Stamp for State of Texas- Self Inking Stamp - Top Brand Unit with Bottom Locking Cover for Longer Lasting Stamp - 5 Year Warranty	199-23-104-99-00-6399-00		19.95	PO	20217896
107	AMAZON.COM LLC	V	1DV6-QHGG-GCRF	09/06/2021	4006190	10/07/2021	Issued	10 Pack - Lockdown Magnetic Strips for School Lockdowns - New and Improved Durable 40mil Magnetic	199-11-104-11-00-6399-98		34.78	PO	20217896

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DV6-QHGG-GCRF	09/06/2021	4006190	10/07/2021	Issued	Strip Red	199-11-104-11-00-6399-98				
107	AMAZON.COM LLC	V	1DV6-QHGG-GCRF	09/06/2021	4006190	10/07/2021	Issued	Genuine Joe - GJO30403 Heavyweight Fork	199-11-104-11-00-6399-98		16.41	PO	20217896
107	AMAZON.COM LLC	V	1DV6-QHGG-GCRF	09/06/2021	4006190	10/07/2021	Issued	T-SIGN Magnetic Dry Erase Whiteboard 48 x 36 Inch, 4 x 3 Large White Board, Silver Aluminum Frame Wall-Mounted, Magnetic Eraser, 2 Whiteboard Pen, Detachable Marker Tray, 6 Magnets for Office, School	199-11-104-11-00-6399-98		57.09	PO	20217896
107	AMAZON.COM LLC	V	1DV6-QHGG-GCRF	09/06/2021	4006190	10/07/2021	Issued	Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-104-11-00-6399-98		20.59	PO	20217896
107	AMAZON.COM LLC	V	1DV6-QHGG-GCRF	09/06/2021	4006190	10/07/2021	Issued	Replacement Battery for Vertex YAESU Standard VX-261 VX-260 EVX-534 EVX-531 Series Radios, fits FNB-V133Li	199-11-104-11-00-6399-98		29.99	PO	20217896
107	AMAZON.COM LLC	V	1DV6-QHGG-GCRF	09/06/2021	4006190	10/07/2021	Issued	FLEXISPOT Standing Desk Converter 28 Inches Stand up Desk Riser, Height Adjustable Home Office Desk with Deep Keyboard Tray for Laptop M7B	199-11-104-11-00-6399-98		109.99	PO	20217896
107	AMAZON.COM LLC	V	1DV6-QHGG-GCRF	09/06/2021	4006190	10/07/2021	Issued	Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-104-11-00-6399-98		26.99	PO	20217896

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1DV6-QHGG-GCRF	09/06/2021	4006190	10/07/2021	Issued	Genuine Joe GJO20007 Plastic Spoons, Ind-Wrapped, Med-Wght Pack of 1000	199-11-104-11-00-6399-98		13.56	PO	20217896
107	AMAZON.COM LLC	V	1F3T-QN3N-CMPL	09/30/2021	4006190	10/07/2021	Issued	Giant Magnetic Letter Construction, Classroom Accessories, Fine Motor Toy, 21 Pieces, Ages 4	211-11-103-30-00-6399-00	2022	293.72	PO	20221124
107	AMAZON.COM LLC	V	1F7M-4WHF-4L1V	10/07/2021	4006190	10/07/2021	Issued	LiCB CR2032 3V Lithium Battery10-Pack	199-11-002-11-00-6399-24		10.00	PO	20221387
107	AMAZON.COM LLC	V	1F91-7TW9-QQX4	09/29/2021	4006190	10/07/2021	Issued	Bulk 100 Pack - Premium Round ID Badge Neck Lanyards for Card Holders and Name Tags - 36 in Non-Breakaway Heavy Duty Cord andamp Secure Metal Swivel J Hook Clip by Specialist ID	461-36-062-00-00-6498-P1		249.90	PO	20221115
107	AMAZON.COM LLC	V	1FDH-PCG6-NWPN	09/05/2021	4006190	10/07/2021	Issued	Royal Blue Goo Gone Original Spray Gel - Sticker Remover - 12 Fl. Oz.	199-11-041-11-00-6399-98		14.82	PO	20217821
107	AMAZON.COM LLC	V	1FDH-PCG6-NWPN	09/05/2021	4006190	10/07/2021	Issued	1 Dozen Aluminum Classroom Mounting Brackets Perfect for 12"x18" and 2x3 School Flags, displays The Flag at a 45 Degree Angle	199-11-041-11-00-6399-98		39.00	PO	20217821
107	AMAZON.COM LLC	V	1FDH-PCG6-PMCQ	09/05/2021	4006190	10/07/2021	Issued	Post-it Labeling andamp Cover-Up Tape, 1 Roll, 1 in x 700 in 658	461-36-107-00-00-6498-P1		4.36	PO	20217744
107	AMAZON.COM LLC	V	1FDH-PCG6-PMCQ	09/05/2021	4006190	10/07/2021	Issued	Elmers Craft Bond Glue Pen Value Pack -- Set of 6 Glue Pens Presicion Tip, Clear, 2.12 Oz	461-36-107-00-00-6498-P1		3.65	PO	20217744
107	AMAZON.COM LLC	V	1FDH-PCG6-PMCQ	09/05/2021	4006190	10/07/2021	Issued	Total Magnefic Magnetic Squares, 1 Tape Sheet of 70 Magnetic Squares each 20x20x2mm,	461-36-107-00-00-6498-P1		10.99	PO	20217744

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FDH-PCG6-PMCQ	09/05/2021	4006190	10/07/2021	Issued	Magnet on one Side, Self Adhesive on the other Side. Perfect for Fridge Organisation, Art Project, Vision Board	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	1FDH-PCG6-PMCQ	09/05/2021	4006190	10/07/2021	Issued	Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS 91684	461-36-107-00-00-6498-P1		16.87	PO	20217744
107	AMAZON.COM LLC	V	1FDH-PCG6-PMCQ	09/05/2021	4006190	10/07/2021	Issued	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 320 Count Pack of 4	461-36-107-00-00-6498-P1		12.47	PO	20217744
107	AMAZON.COM LLC	V	1FDH-PCG6-PMCQ	09/05/2021	4006190	10/07/2021	Issued	Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 36 1920938	461-36-107-00-00-6498-P1		13.03	PO	20217744
107	AMAZON.COM LLC	V	1FDH-PCG6-PMCQ	09/05/2021	4006190	10/07/2021	Issued	Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets TP3854-100	461-36-107-00-00-6498-P1		10.95	PO	20217744
107	AMAZON.COM LLC	V	1FDH-PCG6-PMCQ	09/05/2021	4006190	10/07/2021	Issued	Command Small Wire Hooks, 16-Hooks, 24-Strips, Organize Damage-Free	461-36-107-00-00-6498-P1		11.99	PO	20217744
107	AMAZON.COM LLC	V	1FDH-PCG6-PMCQ	09/05/2021	4006190	10/07/2021	Issued	NATIONAL GEOGRAPHIC Earth Science Kit - Over 15 Science Experiments andamp STEM Activities for Kids, Crystal Growing, Erupting Volcanos, 2 Dig Kits andamp 10	461-36-107-00-00-6498-P1		29.99	PO	20217744

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FDH-PCG6-PMCQ	09/05/2021	4006190	10/07/2021	Issued	Genuine Specimens, an AMAZON EXCLUSIVE Science Kit	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	1FDH-PCG6-PMCQ	09/05/2021	4006190	10/07/2021	Issued	Math Games Lab for Kids: 24 Fun, Hands-On Activities for Learning with Shapes, Puzzles, and Games Lab for Kids, 10	461-36-107-00-00-6498-P1		13.11	PO	20217744
107	AMAZON.COM LLC	V	1FDH-PCG6-PMCQ	09/05/2021	4006190	10/07/2021	Issued	DIYASY Bats Wall Decor, 120 Pcs 3D Bat Halloween Decoration Stickers for Home Decor 4 Size Waterproof Black Spooky Bats for Room Decor	461-36-107-00-00-6498-P1		6.99	PO	20217744
107	AMAZON.COM LLC	V	1FDH-PCG6-PMCQ	09/05/2021	4006190	10/07/2021	Issued	Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Double A battery for household and business - 24 Count	461-36-107-00-00-6498-P1		16.24	PO	20217744
107	AMAZON.COM LLC	V	1FJ4-NHTW-YD6Y	09/15/2021	4006190	10/07/2021	Issued	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets 91437	461-36-107-00-00-6498-P1		12.49	PO	20220277
107	AMAZON.COM LLC	V	1FJ4-NHTW-YD6Y	09/15/2021	4006190	10/07/2021	Issued	Dory Fantasmagory: The Real True Friend	461-36-107-00-00-6498-P1		7.99	PO	20220277
107	AMAZON.COM LLC	V	1FJ4-NHTW-YD6Y	09/15/2021	4006190	10/07/2021	Issued	LEARNING ADVANTAGE-6002 Build-A-Sentence - Learning Games for Kids - Sentence Building and Literacy Game - Homeschool Supplies	461-36-107-00-00-6498-P1		15.47	PO	20220277
107	AMAZON.COM LLC	V	1FJ4-NHTW-YD6Y	09/15/2021	4006190	10/07/2021	Issued	BYTERT Mini Erasers Assortment, 240 Piece Colorful Animal Food	461-36-107-00-00-6498-P1		23.99	PO	20220277

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FJ4-NHTW-YD6Y	09/15/2021	4006190	10/07/2021	Issued	Mini Pencil Erasers for Party Favors, Pinata Fillers, School Student Prizes, Home and School Work Rewards	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	1FJ4-NHTW-YD6Y	09/15/2021	4006190	10/07/2021	Issued	The Little Butterfly That Could A Very Impatient Caterpillar Book	461-36-107-00-00-6498-P1		11.28	PO	20220277
107	AMAZON.COM LLC	V	1FJ4-NHTW-YD6Y	09/15/2021	4006190	10/07/2021	Issued	Gansita 12 Pair Drop Ceiling Hooks for Hanging White Heavy Duty Ceiling Hooks,Metal T-Bar Hooks,Suspended Ceiling Tile Hook Ceiling Clips for Home Classroom Grid Office andamp Decorations	461-36-107-00-00-6498-P1		29.99	PO	20220277
107	AMAZON.COM LLC	V	1FJ4-NHTW-YD6Y	09/15/2021	4006190	10/07/2021	Issued	Cookies, Chips andamp Candies Ultimate Snacks Care Package Bulk Variety Pack Bundle Sampler 50 Count	461-36-107-00-00-6498-P1		7.73	PO	20220277
107	AMAZON.COM LLC	V	1FJ4-NHTW-YD6Y	09/15/2021	4006190	10/07/2021	Issued	Dory Fantasmagory: Head in the Clouds	461-36-107-00-00-6498-P1		9.50	PO	20220277
107	AMAZON.COM LLC	V	1FJ4-NHTW-YD6Y	09/15/2021	4006190	10/07/2021	Issued	American Greetings Thank You Cards with Envelopes, Multicolored Script 50-Count	461-36-107-00-00-6498-P1		16.84	PO	20220277
107	AMAZON.COM LLC	V	1FJ4-NHTW-YD6Y	09/15/2021	4006190	10/07/2021	Issued	Dog Man: The Epic Collection: From the Creator of Captain Underpants Dog Man 1-3 Boxed Set	461-36-107-00-00-6498-P1		53.98	PO	20220306
107	AMAZON.COM LLC	V	1FPF-RPJ1-1GKY	09/12/2021	4006190	10/07/2021	Issued	JAM PAPER Plastic 3 Hole Punch Binder Envelopes with Hook andamp Loop Closure - Letter Booklet - 9 1/2 x 11 1/2 with 1 Inch	461-36-107-00-00-6498-P1				

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1FPPF-RPJ1-1GCV	09/12/2021	4006190	10/07/2021	Issued	Expansion - Clear - 12/Pack	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	1FPPF-RPJ1-1GCV	09/12/2021	4006190	10/07/2021	Issued	Teacher Created Resources Chalkboard Brights Mini Accents 5620	461-36-107-00-00-6498-P1		5.29	PO	20220306
107	AMAZON.COM LLC	V	1FPPF-RPJ1-L3PD	09/13/2021	4006190	10/07/2021	Issued	Really Good Stuff Store More Medium Book Pouches and Labels Black with Neon Trim Set of 12	461-36-107-00-00-6498-P1		155.98	PO	20220276
107	AMAZON.COM LLC	V	1FPPF-RPJ1-L3PD	09/13/2021	4006190	10/07/2021	Issued	Wholesale Bulk Headphone Earphone Earbud - KaysentKHP0-10Mixed 10 Pack Wholesale Mixed ColorsEach 2 Pack Headphone for School, Classroom, Airplane, Hospiital, Students,Kids and Adults Renewed	461-36-107-00-00-6498-P1		31.47	PO	20220276
107	AMAZON.COM LLC	V	1FW3-HPHT-6RHW	09/07/2021	4006190	10/07/2021	Issued	Kevlar-Sleeves Arm Protection Gloves, Heat Scratch Bite andamp Cut Resistant Safety Mechanic Sleeve, Long Arm Guard Protector for Thin Skin and Bruising Men Women Welding 1 Pair2021 Protection Upgrade	199-11-002-11-00-6399-98		179.94	PO	20217808
107	AMAZON.COM LLC	V	1FW3-HPHT-6RHW	09/07/2021	4006190	10/07/2021	Issued	Flexible Magnetic Tape - 1/2 Inch x 10 Feet Magnetic Strip with Strong Self Adhesive - Ideal Magnetic Roll Tape for DIY and Craft Projects - Sticky Magnets for Refrigerator and Dry Erase Board	199-11-002-11-00-6399-98		19.94	PO	20217808



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FW3-HPHT-6RHW	09/07/2021	4006190	10/07/2021	Issued	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Blue, 100 per Box 12043	199-11-002-11-00-6399-98		17.30	PO	20217808
107	AMAZON.COM LLC	V	1FW3-HPHT-6RHW	09/07/2021	4006190	10/07/2021	Issued	Loose Leaf Binder Rings 1-Inch100 Pack Office Book Rings, Nickel Plated Steel Binder Rings, Key Rings, Metal Book Rings, for SchoolSliver	199-11-002-11-00-6399-98		8.99	PO	20217808
107	AMAZON.COM LLC	V	1FW3-HPHT-6RHW	09/07/2021	4006190	10/07/2021	Issued	Bostitch Electric 3-Hole Punch, AC or Battery, Black EHP3BLK	199-11-002-11-00-6399-98		24.95	PO	20217808
107	AMAZON.COM LLC	V	1FW3-HPHT-6RHW	09/07/2021	4006190	10/07/2021	Issued	Klickpick Office 10 Sections Hanging Files Wall Mounted Metal Mesh Document File Organizer Magazine Holder Rack Organizer Racks Multipurpose Use to Display Files, Magazine, Newspapers-Black	199-11-002-11-00-6399-98		64.87	PO	20217808
107	AMAZON.COM LLC	V	1FW3-HPHT-6RHW	09/07/2021	4006190	10/07/2021	Issued	Amazon Basics Legal/Wide Ruled 8-1/2 by 11-3/4 Legal Pad - White 50 Sheet Paper Pads, 12 pack	199-11-002-11-00-6399-98		13.99	PO	20217808
107	AMAZON.COM LLC	V	1FW3-HPHT-6RHW	09/07/2021	4006190	10/07/2021	Issued	Easy Replacement Remote Control Fit for Mitsubishi SD510U SD110 SD210 XL6U Projector	199-11-002-11-00-6399-98		250.20	PO	20217808
107	AMAZON.COM LLC	V	1FW3-HPHT-6RHW	09/07/2021	4006190	10/07/2021	Issued	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Yellow, 100 per Box 12943	199-11-002-11-00-6399-98		14.96	PO	20217808
107	AMAZON.COM LLC	V	1FW3-HPHT-6RHW	09/07/2021	4006190	10/07/2021	Issued	Bostitch Personal Electric Pencil Sharpener, Black EPS4-	199-11-002-11-00-6399-98		14.98	PO	20217808

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1FW3-HPHT-6RHW	09/07/2021	4006190	10/07/2021	Issued	BLACK	199-11-002-11-00-6399-98				
107	AMAZON.COM LLC	V	1G3N-YH96-RFGG	09/29/2021	4006190	10/07/2021	Issued	Astrobrights, WAU22881, Colored Cardstock, 250 / Pack, Fireball Fuchsia	224-11-999-23-00-6399-00	2022	14.00	PO	20220926
107	AMAZON.COM LLC	V	1G3N-YH96-XMC3	09/29/2021	4006190	10/07/2021	Issued	CREDIT ECOEARTH LANYARD	199-11-062-11-00-6399-98		-109.99	AP Invoice	
107	AMAZON.COM LLC	V	1GCX-3NXG-4LC3	09/27/2021	4006190	10/07/2021	Issued	Saunders Hardboard Clipboard with Low Profile Clip - Fits 8.5 x 11 inch Letter Size Documents - Ideal for Office and Classroom Use Pack of 10 70003	748-61-999-99-00-6399-ED		18.15	PO	20220756
107	AMAZON.COM LLC	V	1GCX-3NXG-4LC3	09/27/2021	4006190	10/07/2021	Issued	Amazon Basics 12 Pack D Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack	748-61-999-99-00-6399-ED		15.49	PO	20220756
107	AMAZON.COM LLC	V	1GCX-3NXG-91KT	09/27/2021	4006190	10/07/2021	Issued	JARLINK 20 Pack 10 Colors Zipper Mesh Pouch, Pencil Pouch Pen Bag Multipurpose Travel Bags for Office Supplies Cosmetics Travel Accessories Multicolor	461-36-108-00-00-6498-21		23.98	PO	20220839
107	AMAZON.COM LLC	V	1GCX-3NXG-91KT	09/27/2021	4006190	10/07/2021	Issued	Raymond Geddes Animal Pencil Top Erasers For Kids Pack of 50	461-36-108-00-00-6498-21		19.42	PO	20220839
107	AMAZON.COM LLC	V	1GCX-3NXG-91KT	09/27/2021	4006190	10/07/2021	Issued	Raymond Geddes Gemstones Stress Balls Pack of 12	461-36-108-00-00-6498-21		26.34	PO	20220839
107	AMAZON.COM LLC	V	1GCX-3NXG-91KT	09/27/2021	4006190	10/07/2021	Issued	50PCS Halloween Coloring Books for Kids Ages 2,4,8,12 - Halloweenmas Trick or Treat Goodie Bags Fillers Stuffer Gifts	461-36-108-00-00-6498-21		17.99	PO	20220839

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GCX-3NXG-91KT	09/27/2021	4006190	10/07/2021	Issued	Party Favors Supplies	461-36-108-00-00-6498-21				
107	AMAZON.COM LLC	V	1GCX-3NXG-91KT	09/27/2021	4006190	10/07/2021	Issued	Wanlaiy 15 Pcs Mini Push Pop Bubble Fidget Toy, Simple Silicone Fidget Toy, Keychain Bubble Pop Desk Toy, Stress Relief Toys Suitable for Kids AdultsCombination ToySquare	461-36-108-00-00-6498-21		65.97	PO	20220839
107	AMAZON.COM LLC	V	1GCX-3NXG-91KT	09/27/2021	4006190	10/07/2021	Issued	Sumind 8 Pieces Handheld Water Game Arcade Water Ring Water Tables for Beach Toys Party Favor Fish Rings Fun Game for Different Ages Basketball Fun Present for Men Classic Pastime, Without Water	461-36-108-00-00-6498-21		41.97	PO	20220839
107	AMAZON.COM LLC	V	1GCX-3NXG-91KT	09/27/2021	4006190	10/07/2021	Issued	36 Pieces Video Game Controller Keychains Game Controller Handle Key Ring Video Game Keychain Pendant for Video Game Party Favors Birthday Baby Shower Child Present, 6 Colors	461-36-108-00-00-6498-21		16.99	PO	20220839
107	AMAZON.COM LLC	V	1GCX-3NXG-91KT	09/27/2021	4006190	10/07/2021	Issued	Fun Express Rainforest Animal Bookmarks for Kids - Book Markers - Classroom Prizes Book Marks - 48 Pack	461-36-108-00-00-6498-21		20.07	PO	20220839
107	AMAZON.COM LLC	V	1GCX-3NXG-91KT	09/27/2021	4006190	10/07/2021	Issued	NEWITIN 50 Pieces Kids Rings Little Girl Jewelry Adjustable Rings Girl Pretend Play and Dress up Rings,Little Girls Gift	461-36-108-00-00-6498-21		22.78	PO	20220839

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GCX-3NXG-91KT	09/27/2021	4006190	10/07/2021	Issued	Cartoon Style	461-36-108-00-00-6498-21				
107	AMAZON.COM LLC	V	1GCX-3NXG-QX3T	09/28/2021	4006190	10/07/2021	Issued	Versare Room Divider 360 Accordion Portable Wall Partition with Wheels 196" x 610" Slate Fabric	199-51-999-99-00-6629-00		1,763.00	PO	20220968
107	AMAZON.COM LLC	V	1GF6-DCMW-JD9D	09/14/2021	4006190	10/07/2021	Issued	Samsung Galaxy Tab A7 10.4 Wi-Fi 64GB Gray SM- T500NZAEXAR	199-11-041-11-00-6399-98		229.99	PO	20220596
107	AMAZON.COM LLC	V	1GHJ-D9H3-VLFR	09/22/2021	4006190	10/07/2021	Issued	Ecolution Reversible 19.5 x 11, Non-Stick, Dishwasher Safe, Double Burner Family Griddle Grill Pan Cookware, Cast Aluminum, Black	745-61-999-99-00-6399-00		159.96	PO	20220842
107	AMAZON.COM LLC	V	1GHJ-D9H3-VLFR	09/22/2021	4006190	10/07/2021	Issued	Lanns Linens - 20 Premium 90" Round Tablecloths for Wedding/Banquet/Resta urant - Polyester Fabric	745-61-999-99-00-6399-00		310.78	PO	20220842
107	AMAZON.COM LLC	V	1GRJ-4T7Y-6C7L	09/03/2021	4006190	10/07/2021	Issued	Table Cloths - White Yaheetech Rolling Magnetic Easel Whiteboard 40 x 24 Inch, Double Sided Dry Erase Board with Stand, Portable Large White Board Flipchart Board, Silver Aluminum Frame	199-11-001-11-00-6399-98		99.95	PO	20217754
107	AMAZON.COM LLC	V	1GRJ-4T7Y-6C7L	09/03/2021	4006190	10/07/2021	Issued	XIWODE Large Magnetic Mobile Dry Erase Board with Stand, 360 Rolling Double Sided Whiteboard with Silvery Grey Aluminum Frame, Perfect for School, Conference and Presentation,60 X 36	199-11-001-11-00-6399-98		720.00	PO	20217754

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GRJ-4T7Y-6C7L	09/03/2021	4006190	10/07/2021	Issued	Inch	199-11-001-11-00-6399-98				
107	AMAZON.COM LLC	V	1H6X-4JW3-1QRQ	09/12/2021	4006190	10/07/2021	Issued	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil TP3854-200	461-36-107-00-00-6498-P1		25.85	PO	20220294
107	AMAZON.COM LLC	V	1H6X-4JW3-1QRQ	09/12/2021	4006190	10/07/2021	Issued	Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Gray, 36-Pack	461-36-107-00-00-6498-P1		7.98	PO	20220294
107	AMAZON.COM LLC	V	1H6X-4JW3-1QRQ	09/12/2021	4006190	10/07/2021	Issued	Learning Resources Smart Snacks Alpha Pops, Alphabet Matching andamp Fine Motor Skills Toy, Letters, 26 Double Sided Pieces, Ages 2	461-36-107-00-00-6498-P1		24.99	PO	20220294
107	AMAZON.COM LLC	V	1H6X-4JW3-7NH7	09/12/2021	4006190	10/07/2021	Issued	Barrina UV LED Blacklight Bar, 9W 2ft, T5 Integrated Bulb, Black Light Fixture for Blacklight Poster and Party, Fun Atmosphere with Built-in ON/Off Switch4-Pack	461-36-107-00-00-6498-P1		28.99	PO	20220303
107	AMAZON.COM LLC	V	1H6X-4JW3-7NH7	09/12/2021	4006190	10/07/2021	Issued	Large Sized Push Big Jumbo Bubble pop it Square Fidget Toys 100 Bubbles Stress Relief Silicone Pressure Reliever for Kids and Adults with Autism and Anxiety Relieving Grasp	461-36-107-00-00-6498-P1		13.99	PO	20220303
107	AMAZON.COM LLC	V	1H6X-4JW3-7NH7	09/12/2021	4006190	10/07/2021	Issued	8 inches Rainbow Dry Erase Pocket Sleeves, 30 Pack, Reusable, Crystal Clear, Oversized, 10 x 13 inches, Heavy Duty Plastic Sheet Protectors	461-36-107-00-00-6498-P1		22.98	PO	20220303

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1H6X-4JW3-7NH7	09/12/2021	4006190	10/07/2021	Issued	Classroom Organization and School Supplies	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	1H6X-4JW3-7NH7	09/12/2021	4006190	10/07/2021	Issued	Coogam Wooden Blocks Stacking Game with Storage Bag, Toppling Colorful Tower Building Blocks Balancing Puzzles Toys Learning Educational Sorting Family Games Montessori Toys Gifts for Kids	461-36-107-00-00-6498-P1		14.98	PO	20220303
107	AMAZON.COM LLC	V	1H6X-4JW3-7NH7	09/12/2021	4006190	10/07/2021	Issued	RGB LED Light Bulb, Color Changing Light Bulb, 40W Equivalent, 450LM Dimmable 5W E26 Screw Base RGBW, Mood Light Flood Light Bulb - 12 Color Choices - Timing Infrared Remote Control Included 4 Pack	461-36-107-00-00-6498-P1		16.89	PO	20220303
107	AMAZON.COM LLC	V	1H9P-6TLV-9Y9Q	09/08/2021	4006190	10/07/2021	Issued	SanDisk 2GB MicroSD Card for Roku Works with Roku 2 HD, XD, XS, Model 4210, Roku 3, Roku 4 - Bundle with Everything But Stromboli Memory Card Adapter	745-61-999-99-00-6399-00		10.21	PO	20220132
107	AMAZON.COM LLC	V	1HML-9F7F-HYPC	09/16/2021	4006190	10/07/2021	Issued	Redi-Tag SeeNote Stickies Transparent Sticky Notes, 50-Pack, 3 x 3 Inches, Clear 23775	199-11-002-11-00-6399-32		5.05	PO	20220593
107	AMAZON.COM LLC	V	1HML-9F7F-HYPC	09/16/2021	4006190	10/07/2021	Issued	Lifesavers Wintogreen Mints - 308 Pieces - 2.56 Pound Per pack	199-11-002-11-00-6399-32		19.79	PO	20220593
107	AMAZON.COM LLC	V	1HML-9F7F-HYPC	09/16/2021	4006190	10/07/2021	Issued	Gaffer Power Premium Grade Gaffer Tape, Made in the USA, Heavy Duty gaff Tape,	199-11-002-11-00-6399-32		17.10	PO	20220593

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HML-9F7F-HYPC	09/16/2021	4006190	10/07/2021	Issued	Non-Reflective, Multipurpose. 2 Inches x 30 Yards, Black	199-11-002-11-00-6399-32				
107	AMAZON.COM LLC	V	1HML-9F7F-HYPC	09/16/2021	4006190	10/07/2021	Issued	EXPO 1884309 Low-Odor Dry Erase Markers, Ultra Fine Tip, Assorted Colors, 8-Count	199-11-002-11-00-6399-32		6.45	PO	20220593
107	AMAZON.COM LLC	V	1HML-9F7F-HYPC	09/16/2021	4006190	10/07/2021	Issued	Amazon Brand - Solimo Sandwich Storage Bags, 300 Count	199-11-002-11-00-6399-32		7.48	PO	20220593
107	AMAZON.COM LLC	V	1HML-9F7F-HYPC	09/16/2021	4006190	10/07/2021	Issued	Wenrook Safety Pins Assorted 4-Size Pack of 150 - Nickel Plated Steel, Rust Resistant, Perfect for Clothes, Crafts, Sewing, Pinning and More	199-11-002-11-00-6399-32		4.97	PO	20220593
107	AMAZON.COM LLC	V	1HML-9F7F-HYPC	09/16/2021	4006190	10/07/2021	Issued	2 Pack Tape Measure Measuring Tape for Body Fabric Sewing Tailor Cloth Knitting Vinyl Home Craft Measurements, 60-Inch Soft Fashion Pink andamp Retractable Black Double Scales Rulers for Body Weight Loss	199-11-002-11-00-6399-32		5.99	PO	20220593
107	AMAZON.COM LLC	V	1HML-9F7F-HYPC	09/16/2021	4006190	10/07/2021	Issued	TR Industrial Multi-Purpose UV Resistant Black Cable Ties, 8 inches, 100 Pack	199-11-002-11-00-6399-32		6.99	PO	20220593
107	AMAZON.COM LLC	V	1HML-9F7F-HYPC	09/16/2021	4006190	10/07/2021	Issued	Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 650 Inches 6122	199-11-002-11-00-6399-32		9.79	PO	20220593
107	AMAZON.COM LLC	V	1HML-9F7F-HYPC	09/16/2021	4006190	10/07/2021	Issued	First Aid Only 299 Pieces All-Purpose First	199-11-002-11-00-6399-32		18.96	PO	20220593

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HML-9F7F-HYPC	09/16/2021	4006190	10/07/2021	Issued	Aid Emergency Kit FAO-442	199-11-002-11-00-6399-32				
107	AMAZON.COM LLC	V	1HML-9F7F-HYPC	09/16/2021	4006190	10/07/2021	Issued	Teskyer 600 Sheets Sticky Notes, 3x3 Inch, 6 Pads Strong Adhesive Self-Stick Notes, 6 Bright Colors, 100 Sheets/Pad	199-11-002-11-00-6399-32		7.20	PO	20220593
107	AMAZON.COM LLC	V	1HML-9F7F-HYPC	09/16/2021	4006190	10/07/2021	Issued	ARTIKA Sewing KIT, Premium Sewing Supplies, XL Spools of Thread, Most Useful Colors, Emergency Repairs, Travel, Kids, Beginners and Home Rainbow	199-11-002-11-00-6399-32		14.00	PO	20220593
107	AMAZON.COM LLC	V	1HML-9F7F-HYPC	09/16/2021	4006190	10/07/2021	Issued	USB Flash Drive 2TB, Portable Thumb Drives 2000GB: Eandampjing USB 3.0 Memory Stick, Ultra Large Storage USB 3.0 Drive, High- Speed 2TB Jump Drive, 2000GB Swivel Bulk Zip Drive for PC/Laptop	199-11-002-11-00-6399-32		39.96	PO	20220593
107	AMAZON.COM LLC	V	1HPK-WHWD-3K9H	10/04/2021	4006190	10/07/2021	Issued	Texas Instruments TI- 108 Solar Power Calculator/Teachers Kit set of 10	199-11-042-11-00-6399-98		251.25	PO	20221222
107	AMAZON.COM LLC	V	1HPK-WHWD-9CNJ	10/04/2021	4006190	10/07/2021	Issued	Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 360	199-23-105-99-00-6499-00		28.81	PO	20221148
107	AMAZON.COM LLC	V	1HPK-WHWD-9CNJ	10/04/2021	4006190	10/07/2021	Issued	uni-ball Vision Needle Rollerball Pens, Fine Point 0.7mm, Assorted Colors, 8 Count - 1734916	199-11-105-11-00-6399-98		10.00	PO	20221148



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1HPK-WHWD-9CNJ	10/04/2021	4006190	10/07/2021	Issued	Amazon Basics 12 Pack LR44 1.5 Volt Alkaline Button Cell Battery, Long Lasting Power in Child Resistant Packaging	199-11-105-11-00-6399-98		16.58	PO	20221148
107	AMAZON.COM LLC	V	1HPK-WHWD-9CNJ	10/04/2021	4006190	10/07/2021	Issued	uni-ball Vision Rollerball Pens, Fine Point 0.7mm, Black, 12 Count	199-11-105-11-00-6399-98		17.99	PO	20221148
107	AMAZON.COM LLC	V	1HPK-WHWD-M16Y	10/04/2021	4006190	10/07/2021	Issued	Classroom Headphones-Bulk 10-Pack, Student On Ear Color Varieties-Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack	199-11-062-11-00-6399-98		559.79	PO	20221296
107	AMAZON.COM LLC	V	1J1H-LN3P-3FFL	10/04/2021	4006190	10/07/2021	Issued	Learning Resources View-Thru Geometric Solids, Geometry Helper, 14 Pieces, Ages 8	211-11-105-30-00-6399-00	2022	53.97	PO	20221130
107	AMAZON.COM LLC	V	1J1H-LN3P-3FFL	10/04/2021	4006190	10/07/2021	Issued	Foam Dice Set - Bulk Pack of 36, 1.5 Inch Large Assorted Colorful Foam Dice Cubes with Number Dots, Use for Kids, Classrooms, Math Games, Building Toys, Party Supplies by Bedwina	211-11-105-30-00-6399-00	2022	80.43	PO	20221130
107	AMAZON.COM LLC	V	1J1H-LN3P-3FFL	10/04/2021	4006190	10/07/2021	Issued	16 Pack Pencil Grips for Kids Handwriting, Pencil Holder for Kids, Handwriting Grip, Ergonomic Training Pencil Grips, Writing Tool for Toddlers,	211-11-105-30-00-6399-00	2022	32.97	PO	20221130

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1J1H-LN3P-3FFL	10/04/2021	4006190	10/07/2021	Issued	Preschoolers, Children	211-11-105-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1J1H-LN3P-3FFL	10/04/2021	4006190	10/07/2021	Issued	EOOUT 36pcs Plastic Mesh Zipper Pouch Document Bag, Plastic Zip File Folders in 11 Colors, Letter Size, A4 Size, for School Office Supplies	211-11-105-30-00-6399-00	2022	113.94	PO	20221130
107	AMAZON.COM LLC	V	1J1H-LN3P-3FFL	10/04/2021	4006190	10/07/2021	Issued	Didax Educational Resources Sandpaper numerals 0-20 Cards	211-11-105-30-00-6399-00	2022	217.50	PO	20221130
107	AMAZON.COM LLC	V	1J1H-LN3P-3FFL	10/04/2021	4006190	10/07/2021	Issued	Merriam-Websters Elementary Dictionary, New Edition, 2019 Copyright	211-11-105-30-00-6399-00	2022	91.90	PO	20221130
107	AMAZON.COM LLC	V	1J1H-LN3P-3FFL	10/04/2021	4006190	10/07/2021	Issued	24 Pieces Triangular Grip Pencils with Eraser HB Pencil for Kids Neon Striped Pencils Assorted Bright Pencil Sketching Writing Drawing Pencils School Student Stationery Reward Supplies	211-11-105-30-00-6399-00	2022	53.94	PO	20221130
107	AMAZON.COM LLC	V	1J1H-LN3P-3FFL	10/04/2021	4006190	10/07/2021	Issued	Merriam-Websters Pocket Dictionary, Newest Edition	211-11-105-30-00-6399-00	2022	49.90	PO	20221130
107	AMAZON.COM LLC	V	1J1H-LN3P-3FFL	10/04/2021	4006190	10/07/2021	Issued	12 Spanish Educational Posters, Bilingual Learning Chart for Prek, Kindergarten andamp 1st Grade Kids, Homeschool Classroom Decorations - Alphabet, Colors, Numbers, Months of the Year, Days of the Week	211-11-105-30-00-6399-00	2022	39.98	PO	20221130
107	AMAZON.COM LLC	V	1J3X-N6FD-P3R9	09/05/2021	4006190	10/07/2021	Issued	Shipping for Amazon Business Cost of shipping, not including	461-36-107-00-00-6498-P1		69.99	PO	20217721

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1J3X-N6FD-P3R9	09/05/2021	4006190	10/07/2021	Issued	shipping tax.	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	1J3X-N6FD-P3R9	09/05/2021	4006190	10/07/2021	Issued	Neenah Exact Index, 110 lb, 8.5 x 11 Inches, 500 Sheets, White, 94 Brightness, 2 Pack	461-36-107-00-00-6498-P1		19.99	PO	20217721
107	AMAZON.COM LLC	V	1J3X-N6FD-P3R9	09/05/2021	4006190	10/07/2021	Issued	Rugshop Kids Educational Learning Alphabet Symbols Non Skid Non Slip Area Rug 33" x 47" Multi	461-36-107-00-00-6498-P1		26.73	PO	20217721
107	AMAZON.COM LLC	V	1J3X-N6FD-P3R9	09/05/2021	4006190	10/07/2021	Issued	Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 100-Pack, 8.9 x 11.4 inches, Letter Size Sheets, Clear TP5854-100	461-36-107-00-00-6498-P1		24.16	PO	20217721
107	AMAZON.COM LLC	V	1J3X-N6FD-P3R9	09/05/2021	4006190	10/07/2021	Issued	VELCRO Brand 6 Ft x 3/4 in Sticky Back Tape Roll with Adhesive Cut Strips to Length Hook and Loop Fasteners Perfect for Home, Office or Classroom, Black, 90975W	461-36-107-00-00-6498-P1		6.97	PO	20217721
107	AMAZON.COM LLC	V	1JYM-C4JT-4X1N	09/30/2021	4006190	10/07/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	211-11-105-30-00-6399-00	2022	9.57	PO	20221131
107	AMAZON.COM LLC	V	1JYM-C4JT-4X1N	09/30/2021	4006190	10/07/2021	Issued	Carson Dellosa 4409 0-20 Number Line - Traditional Desk Tape	211-11-105-30-00-6399-00	2022	58.03	PO	20221131
107	AMAZON.COM LLC	V	1JYM-C4JT-4X1N	09/30/2021	4006190	10/07/2021	Issued	Washable Dot Markers for Kids with Free Activity Book 10 Colors Set Water-Based Non Toxic Paint Daubers Dab Marker Kit for Toddlers andamp Preschoolers Fun Art	211-11-105-30-00-6399-00	2022	136.22	PO	20221131

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JYM-C4JT-4X1N	09/30/2021	4006190	10/07/2021	Issued	Supplies by Chalkola	211-11-105-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1JYM-C4JT-4X1N	09/30/2021	4006190	10/07/2021	Issued	Teacher Created Resources 76503 Smart Start K-1 Writing Paper: 360 sheets	211-11-105-30-00-6399-00	2022	117.53	PO	20221131
107	AMAZON.COM LLC	V	1JYM-C4JT-4X1N	09/30/2021	4006190	10/07/2021	Issued	edxeducation Jumbo Tweezers - Set of 12 - For Ages 18m - 6 Colors - Plastic Toddler and Pre-School Tweezers - Develop Strength and Coordination for Children with Special Needs	211-11-105-30-00-6399-00	2022	90.93	PO	20221131
107	AMAZON.COM LLC	V	1JYM-C4JT-4X1N	09/30/2021	4006190	10/07/2021	Issued	GOJOOASIS 4 Panel Room Divider Folding Privacy Screen Home Office Dorm Decor	211-11-105-30-00-6399-00	2022	347.94	PO	20221131
107	AMAZON.COM LLC	V	1JYM-C4JT-4X1N	09/30/2021	4006190	10/07/2021	Issued	Grey-White Pole BleuZoo Alphabet Robots Action Figure Alpha-Bots Educational ABC Letters Preschool Learning Stem Montessori Classroom Teaching Toy for Kids	211-11-105-30-00-6399-00	2022	209.65	PO	20221131
107	AMAZON.COM LLC	V	1JYM-C4JT-4X1N	09/30/2021	4006190	10/07/2021	Issued	Toddlers - 26 Pieces Didax Educational Resources Sandpapers Letters Boxed Set	211-11-105-30-00-6399-00	2022	135.60	PO	20221131
107	AMAZON.COM LLC	V	1K3C-WQGH-JH7V	10/03/2021	4006190	10/07/2021	Issued	Pampers Ninjamas, Bedwetting Disposable Underwear, Nighttime Training Pants Girls, FSA HSA Eligible, 34 Count, Size L/XL 64-125 lbs	199-11-062-11-00-6399-98		26.46	PO	20221119
107	AMAZON.COM LLC	V	1K3C-WQGH-JH7V	10/03/2021	4006190	10/07/2021	Issued	Fedmax Metal Garage Storage Cabinet - 71-inch Tall, Large	199-11-062-11-00-6399-98		264.99	PO	20221119

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1K3C-WQGH-JH7V	10/03/2021	4006190	10/07/2021	Issued	Industrial Locker with Adjustable Shelves andamp Locking Doors - Steel Utility Cabinets for Office, Classroom, Pantry - White/Silver	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1K3C-WQGH-QDHX	10/03/2021	4006190	10/07/2021	Issued	Tenmiro 65.6ft Led Lights for Bedroom,Ultra Long Smart Music Sync LED Strip Lights APP Control with Remote RGB Color Changing Led Lights for Room	224-11-999-23-00-6399-00	2022	65.97	PO	20221086
107	AMAZON.COM LLC	V	1K3C-WQGH-QDHX	10/03/2021	4006190	10/07/2021	Issued	Kitchen Party Home Kids Wobble Chair, Height Adjusting Active Wiggle Stool, Floor Protecting Active Wobble Stool for ASD/ADHD Fidgety Autistic Special Education Class	224-11-999-23-00-6399-00	2022	89.99	PO	20221086
107	AMAZON.COM LLC	V	1K3C-WQGH-QDHX	10/03/2021	4006190	10/07/2021	Issued	USI WrapSure Standard Thermal Roll Laminating Film, 1 Inch Core, 3 Mil, 27 Inches x 250 Feet, Clear, Gloss Finish, 2-Pack	224-11-999-23-00-6399-00	2022	268.40	PO	20221086
107	AMAZON.COM LLC	V	1K3C-WQGH-QDHX	10/03/2021	4006190	10/07/2021	Issued	GigaTent Portable Pop Up Pod Dressing/Changing Room Carrying Bag	224-11-999-23-00-6399-00	2022	27.99	PO	20221086
107	AMAZON.COM LLC	V	1K3C-WQGH-QDHX	10/03/2021	4006190	10/07/2021	Issued	RiverRidge Home Madison Collection Tall White Corner Cabinet,	224-11-999-23-00-6399-00	2022	129.45	PO	20221086
107	AMAZON.COM LLC	V	1K3C-WQGH-QDHX	10/03/2021	4006190	10/07/2021	Issued	Potty Time: The Original Potty Watch Newly Improved 2020	224-11-999-23-00-6399-00	2022	12.99	PO	20221086

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1K3C-WQGH-QDHX	10/03/2021	4006190	10/07/2021	Issued	Water Resistant Toddler Toilet Training Aid, Warranty Included Automatic Timers with Music for Gentle Reminders Pink Maped Helix USA	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1K3C-WQGH-QDHX	10/03/2021	4006190	10/07/2021	Issued	BlackPeps Triangular Graphite 2 Pencils, Pack of 3 851711ZV	224-11-999-23-00-6399-00	2022	9.52	PO	20221086
107	AMAZON.COM LLC	V	1K3C-WQGH-QDHX	10/03/2021	4006190	10/07/2021	Issued	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power 559-4	224-11-999-23-00-6399-00	2022	78.88	PO	20221086
107	AMAZON.COM LLC	V	1K3C-WQGH-QDHX	10/03/2021	4006190	10/07/2021	Issued	Safco Products Compact Mobile Letter Size File Cart 5277BL Black, Black Powder Coat Finish, Swivel Wheels for Mobility	224-11-999-23-00-6399-00	2022	53.28	PO	20221086
107	AMAZON.COM LLC	V	1K3C-WQGH-QDHX	10/03/2021	4006190	10/07/2021	Issued	HP 655A CF452A Toner-Cartridge Yellow	224-11-999-23-00-6399-00	2022	274.89	PO	20221086
107	AMAZON.COM LLC	V	1K3C-WQGH-QDHX	10/03/2021	4006190	10/07/2021	Issued	Massage Sensory Mat Module Game Mat for Kids and Adult Orthopedic Massage Puzzle Floor Mats	224-11-999-23-00-6399-00	2022	49.99	PO	20221086
107	AMAZON.COM LLC	V	1K3C-WQGH-QDHX	10/03/2021	4006190	10/07/2021	Issued	Educational Insights The Original Fluorescent Light Filters: Tranquil Blue 4-Pack, Fluorescent Light Covers, Easy Install for Classrooms, Office, Hospitals andamp Home, Teacher Classroom Decor	224-11-999-23-00-6399-00	2022	30.38	PO	20221086

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1K3K-GDW4-GXN3	09/26/2021	4006190	10/07/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	748-61-999-99-00-6399-00		21.99	PO	20220758
107	AMAZON.COM LLC	V	1K3K-GDW4-GXN3	09/26/2021	4006190	10/07/2021	Issued	Jell-O Cherry Gelatin Mix 3 oz Boxes, Pack of 24	748-61-999-99-00-6399-00		23.76	PO	20220758
107	AMAZON.COM LLC	V	1K3K-GDW4-GXN3	09/26/2021	4006190	10/07/2021	Issued	BEADNOVA Black Wiggle Googly Eyes Wobbly Eyes with Self Adhesive Sticker for DIY Craft Scrapbooking	748-61-999-99-00-6399-00		13.56	PO	20220758
107	AMAZON.COM LLC	V	1K3K-GDW4-GXN3	09/26/2021	4006190	10/07/2021	Issued	20mm, 200pcs Amscan 390098 Halloween Plastic Spider Ring Mega Value Pack 1 CT 125 Pieces	748-61-999-99-00-6399-00		51.60	PO	20220758
107	AMAZON.COM LLC	V	1K3K-GDW4-GXN3	09/26/2021	4006190	10/07/2021	Issued	Perfectware - Kitchen essentials Paper Plate 6-300 6" Paper Plate, White 100 Count/pack	748-61-999-99-00-6399-00		9.20	PO	20220758
107	AMAZON.COM LLC	V	1K3K-GDW4-GXN3	09/26/2021	4006190	10/07/2021	Issued	SunWorks Construction Paper, Orange, 9" x 12", 50 Sheets	748-61-999-99-00-6399-00		19.76	PO	20220758
107	AMAZON.COM LLC	V	1K3K-GDW4-GXN3	09/26/2021	4006190	10/07/2021	Issued	RED HEART Super Saver Yarn, White	748-61-999-99-00-6399-00		22.24	PO	20220758
107	AMAZON.COM LLC	V	1K3K-GDW4-GXN3	09/26/2021	4006190	10/07/2021	Issued	McCormick Green Food Color, 1 Fl Oz Pack of 1	748-61-999-99-00-6399-00		21.68	PO	20220758
107	AMAZON.COM LLC	V	1K3K-GDW4-GXN3	09/26/2021	4006190	10/07/2021	Issued	RG Paper Premium Disposable Bamboo Chopsticks Sleeved and Separated 100	748-61-999-99-00-6399-00		10.49	PO	20220758
107	AMAZON.COM LLC	V	1K3K-GDW4-GXN3	09/26/2021	4006190	10/07/2021	Issued	Childcraft Construction Paper, 9 x 12 Inches, Black, 500 Sheets - 1465883	748-61-999-99-00-6399-00		17.97	PO	20220758
107	AMAZON.COM LLC	V	1K3K-GDW4-GXN3	09/26/2021	4006190	10/07/2021	Issued	AimtoHome Black Crepe Paper Streamers, 12 Rolls Black Party Streamers Decorations	748-61-999-99-00-6399-00		19.98	PO	20220758

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1K3K-GDW4-GXN3	09/26/2021	4006190	10/07/2021	Issued	for Birthday Party, Family Gathering, Wedding Decoration	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1K3K-GDW4-GXN3	09/26/2021	4006190	10/07/2021	Issued	Argo Corn Starch 16 oz. Box Pack of 4	748-61-999-99-00-6399-00		22.02	PO	20220758
107	AMAZON.COM LLC	V	1K3K-GDW4-GXN3	09/26/2021	4006190	10/07/2021	Issued	Creative Kids DIY Magic Bouncy Balls - Create Your Own Crystal Powder Balls Craft Kit for Kids - Includes 25 Bags of Multicolored Crystal Powder andamp 5 Molds - Makes Up to 43 Balls	748-61-999-99-00-6399-00		131.94	PO	20220758
107	AMAZON.COM LLC	V	1KFN-19G3-HR6G	09/18/2021	4006190	10/07/2021	Issued	LEGO City 40170 Build My City Accessory Set	199-12-061-99-00-6399-00		44.48	PO	20220587
107	AMAZON.COM LLC	V	1KFN-19G3-HR6G	09/18/2021	4006190	10/07/2021	Issued	Canomo 10 Pieces 4 Shapes Fuse Beads Pegboards Boards Clear Plastic Pegboards with 4 Pieces Tweezers for 5 mm Beads	199-12-061-99-00-6399-00		13.99	PO	20220587
107	AMAZON.COM LLC	V	1KFN-19G3-HR6G	09/18/2021	4006190	10/07/2021	Issued	Waycreat 100PCS 5mm Blue LED Diode Lights Clear Emitting LEDs for High Intensity Super Bright Lighting Bulb Lamps Electronics Components Lamp Diodes	199-12-061-99-00-6399-00		6.99	PO	20220587
107	AMAZON.COM LLC	V	1KFN-19G3-HR6G	09/18/2021	4006190	10/07/2021	Issued	Waycreat 100PCS 5mm Green LED Diodes Lights, Clear	199-12-061-99-00-6399-00		6.30	PO	20220587
107	AMAZON.COM LLC	V	1KFN-19G3-HR6G	09/18/2021	4006190	10/07/2021	Issued	2 Pack Base Plates Classic Baseplate Supplement, 10 x 15 Large Plates for Building Bricks, Compatible with All Major Brands Kids	199-12-061-99-00-6399-00		33.96	PO	20220587



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KFN-19G3-HR6G	09/18/2021	4006190	10/07/2021	Issued	Games Architecture Toys	199-12-061-99-00-6399-00				
107	AMAZON.COM LLC	V	1KFN-19G3-HR6G	09/18/2021	4006190	10/07/2021	Issued	Waycreat 100PCS 5mm Orange LED Diode Lights Clear Emitting LEDs for High Intensity Super Bright Lighting Bulb Lamps Electronics Components Lamp Diodes	199-12-061-99-00-6399-00		7.99	PO	20220587
107	AMAZON.COM LLC	V	1KFN-19G3-HR6G	09/18/2021	4006190	10/07/2021	Issued	2-Pack USB Micro Cable Charging Cord Compatible Samsung Galaxy Note, Tab A, E, S2, 3, 4, 7.0" 8.0" 9.6" 9.7" 10.1", SM-T280/350/580/ 113/377/560/713/ 813/230/530 Tablet	199-12-061-99-00-6399-00		7.98	PO	20220587
107	AMAZON.COM LLC	V	1KFN-19G3-HR6G	09/18/2021	4006190	10/07/2021	Issued	Garden Park Building Block Parts Botanical Scenery Accessories Plant Set Building Bricks Toy Trees Flowers Compatible All Major Brands Without Baseplate	199-12-061-99-00-6399-00		14.90	PO	20220587
107	AMAZON.COM LLC	V	1KFN-19G3-HR6G	09/18/2021	4006190	10/07/2021	Issued	Fintie Slim Case for Samsung Galaxy Tab E 9.6 - Ultra Lightweight Protective Stand Cover for Tab E Wi-Fi/Tab E Nook/Tab E Verizon 9.6-Inch Tablet SM-T560/T561/T565/T567V , Black	199-12-061-99-00-6399-00		11.99	PO	20220587
107	AMAZON.COM LLC	V	1KFN-19G3-HR6G	09/18/2021	4006190	10/07/2021	Issued	TRUE IMAGE Compatible Toner Cartridge Replacement for HP 414A W2020A 414X HP Color Laserjet	199-12-061-99-00-6399-00		116.99	PO	20220587

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KFN-19G3-HR6G	09/18/2021	4006190	10/07/2021	Issued	Pro MFP M479fdw M479fdn M454dw M454dn M454 M479 Printer Toner Black Cyan Yellow Magenta,4-Pack	199-12-061-99-00-6399-00				
107	AMAZON.COM LLC	V	1KFN-19G3-HR6G	09/18/2021	4006190	10/07/2021	Issued	Plants Tree Accessories Forest Jungle Flower Pieces Building Blocks Set Garden Grass Park House Leaf Parts Bricks Toy Without Baseplate	199-12-061-99-00-6399-00		19.98	PO	20220587
107	AMAZON.COM LLC	V	1KGF-QPKV-44K6	09/23/2021	4006190	10/07/2021	Issued	Domino Sugar Packets, 500Count, Restaurant Quality	199-23-001-99-00-6499-00		9.61	PO	20220836
107	AMAZON.COM LLC	V	1KGF-QPKV-44K6	09/23/2021	4006190	10/07/2021	Issued	Splenda No Calorie Sweetener Value Pack, 1000 Individual Packets, 2.2 lbs	199-23-001-99-00-6499-00		18.24	PO	20220836
107	AMAZON.COM LLC	V	1KGF-QPKV-44K6	09/23/2021	4006190	10/07/2021	Issued	Truvia Natural Stevia Sweetener Packets, 35.2 Ounce, 500 Count Pack of 1	199-23-001-99-00-6499-00		16.20	PO	20220836
107	AMAZON.COM LLC	V	1KGF-QPKV-44K6	09/23/2021	4006190	10/07/2021	Issued	Shout Wipes - Portable Stain Treater Towelettes Pack of 2, 24 Wipes Count, Multicolor	199-23-001-99-00-6499-00		8.39	PO	20220836
107	AMAZON.COM LLC	V	1KGF-QPKV-44K6	09/23/2021	4006190	10/07/2021	Issued	KAISA Filler Paper Loose Leaf Paper, Wide Ruled Paper, 8"x10- 1/2", 3-Hole Punched Binder Paper For 3-Ring Binders,150 Sheets/pack 3Pack, F15001W	199-11-001-11-00-6399-98		77.94	PO	20220836
107	AMAZON.COM LLC	V	1KGT-FTDG-QDHY	09/22/2021	4006190	10/07/2021	Issued	Marvel Avengers Character Text Portrait T-Shirt	199-11-041-11-00-6399-98		22.99	PO	20220766
107	AMAZON.COM LLC	V	1KGT-FTDG-QDHY	09/22/2021	4006190	10/07/2021	Issued	MIRA 18 oz Stainless Steel Vacuum Insulated Water Bottle - Wide Mouth Thermos Flask -	199-11-041-11-00-6399-98		11.50	PO	20220766

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KGT-FTDG-QDHY	09/22/2021	4006190	10/07/2021	Issued	Keeps Water Stay Cold for 24 Hours, Hot for 12 Hours - Hydro Metal Bottle BPA-Free Cap 18 oz, Pearl Blue	199-11-041-11-00-6399-98				
107	AMAZON.COM LLC	V	1KGT-FTDG-QDHY	09/22/2021	4006190	10/07/2021	Issued	Lightweight Backpack for School, VASCHY Classic Basic Water Resistant Casual Daypack for Travel with Bottle Side Pockets Lavander	199-11-041-11-00-6399-98		19.89	PO	20220766
107	AMAZON.COM LLC	V	1KGT-FTDG-QDHY	09/22/2021	4006190	10/07/2021	Issued	BALABEAD 2mm Size Almost Uniform Glass Seed Beads About 21600pcs Opaque Colors Seed Beads 12/0 Small Craft Beads 2mm Round Glass Seed Beads for Jewelry MakingAbout 900pcs/Color, 24 Colors	199-11-041-11-00-6399-98		14.99	PO	20220766
107	AMAZON.COM LLC	V	1KQK-NW1H-F9Q9	10/04/2021	4006190	10/07/2021	Issued	LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play Kids Creative Kit 484 Pieces	748-61-999-99-00-6399-EM		71.19	PO	20221273
107	AMAZON.COM LLC	V	1LDQ-7QCW-R3MY	09/07/2021	4006190	10/07/2021	Issued	Trolli Sour Brite Crawlers Gummy Worms, 3.96 Pound Tub Sour Gummy Worms	199-11-001-11-00-6399-29		15.99	PO	20217734
107	AMAZON.COM LLC	V	1LDQ-7QCW-R3MY	09/07/2021	4006190	10/07/2021	Issued	Sour Punch Sour Punch Twists, 3" Individually Wrapped Chewy Candy, 4 Fruity Flavors, 2.59 LB Jar, 210 Count	199-11-001-11-00-6399-29		19.93	PO	20217734
107	AMAZON.COM LLC	V	1LDQ-7QCW-R3MY	09/07/2021	4006190	10/07/2021	Issued	Country Time Lemonade 19 Ounce Drink Mix 2 Flavor Variety Bundle, Lemonade and Pink	199-11-001-11-00-6399-29		10.97	PO	20217734

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LDQ-7QCW-R3MY	09/07/2021	4006190	10/07/2021	Issued	Lemonade 2 Canister Pack	199-11-001-11-00-6399-29				
107	AMAZON.COM LLC	V	1LDQ-7QCW-R3MY	09/07/2021	4006190	10/07/2021	Issued	Life Savers Gummie Bundle - 5 Flavors and Wild Berries 2 7oz bags	199-11-001-11-00-6399-29		11.58	PO	20217734
107	AMAZON.COM LLC	V	1LDQ-7QCW-R3MY	09/07/2021	4006190	10/07/2021	Issued	Betty Crocker Blastin Berry Hot Colors Fruit Roll-Ups, 72 ct. SA	199-11-001-11-00-6399-29		29.98	PO	20217734
107	AMAZON.COM LLC	V	1LDQ-7QCW-R3MY	09/07/2021	4006190	10/07/2021	Issued	Atomic Fireballs Candy 4.05 Pound Bulk Tub	199-11-001-11-00-6399-29		18.69	PO	20217734
107	AMAZON.COM LLC	V	1LDQ-7QCW-R3MY	09/07/2021	4006190	10/07/2021	Issued	Simon Micro Series Game, Single	199-11-001-11-00-6399-29		9.99	PO	20217734
107	AMAZON.COM LLC	V	1LDQ-7QCW-YGDV	09/07/2021	4006190	10/07/2021	Issued	GBC Thermal Laminating Film, Rolls, NAP I, 1 Inch Poly-In Core, 1.5 Mil, 25 inches x 500 feet, 2 Pack 3000004	199-11-062-11-00-6399-98		159.18	PO	20217678
107	AMAZON.COM LLC	V	1LDQ-7QCW-YGDV	09/07/2021	4006190	10/07/2021	Issued	DexBoard Aluminum Framed Wall- Mounted 48 x 36 Inch Large Fabric Bulletin Board Message Memo Pin Board for Home Office School, Grey	199-11-062-11-00-6399-98		61.59	PO	20217678
107	AMAZON.COM LLC	V	1LDQ-7QCW-YGDV	09/07/2021	4006190	10/07/2021	Issued	TRUE IMAGE Compatible Toner Cartridge Replacement for Brother TN227 TN-227 TN227BK TN223 TN-223BK HL-L3210CW HL-L3290CDW HL-L3270CDW HL-L3230CDW MFC-L3710CW MFC-L3750CDW MFC-L3770CDW Toner 4-Pack	199-11-062-11-00-6399-98		63.99	PO	20217678
107	AMAZON.COM LLC	V	1LDQ-7QCW-YGDV	09/07/2021	4006190	10/07/2021	Issued	DART 12J12 12 oz Foam Cup Case of 1000	199-11-062-11-00-6399-98		52.50	PO	20217678

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LDQ-7QCW-YGDV	09/07/2021	4006190	10/07/2021	Issued	Storex Pencil Case, 8.38 x 5.63 x 2.5 Inches, Clear, Box of 12	199-11-062-11-00-6399-98		149.94	PO	20217678
107	AMAZON.COM LLC	V	1LDQ-7QCW-YGDV	09/07/2021	4006190	10/07/2021	Issued	STX61622U12C Valuetoner Remanufactured Toner Cartridge Replacement for HP 305A 305X CE410A CE410X CE411A CE412A CE413A for Laserjet Pro 400 M451dn M451nw M475dn M475dw M451dw M375nw Printer 4-Pack	199-11-062-11-00-6399-98		56.99	PO	20217678
107	AMAZON.COM LLC	V	1LDQ-7QCW-YGDV	09/07/2021	4006190	10/07/2021	Issued	BAZIC 1" Lime Green 3-Ring View Binder w/ 2-Pockets, Case of 12	199-11-062-11-00-6399-98		68.50	PO	20217678
107	AMAZON.COM LLC	V	1LDQ-7QCW-YGDV	09/07/2021	4006190	10/07/2021	Issued	Cork Board Bulletin Board 48 x 36 Inches, Retro Style White Framed 3 x 4 Pin Board, 10 Push Pins Included	199-11-062-11-00-6399-98		69.98	PO	20217678
107	AMAZON.COM LLC	V	1LG4-WLX1-FJ9W	09/05/2021	4006190	10/07/2021	Issued	Flipside Products Corrugated Study Carrels, 12" x 48", White, Pack of 24 60005	199-11-001-11-00-6399-29		226.80	PO	20217705
107	AMAZON.COM LLC	V	1LLD-RRDR-LCWC	09/28/2021	4006190	10/07/2021	Issued	Loctite Home and Office 2-ounce Pack Fun-tak Mounting Putty Tabs by Henkel Corporation	211-11-109-30-00-6399-00	2022	3.94	PO	20220994
107	AMAZON.COM LLC	V	1LLD-RRDR-LCWC	09/28/2021	4006190	10/07/2021	Issued	4 Pack Rainbow Expanding Folder A6, Mini Document File 13 Pocket File Organizer 12 Labels Index, Portable Filing Box Colored Accordion Folders for Cards, Coupons, Receipt, Tax	211-11-109-30-00-6399-00	2022	55.16	PO	20220994

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LLD-RRDR-LCWC	09/28/2021	4006190	10/07/2021	Issued	Item	211-11-109-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1LP6-TP7X-RGWQ	10/03/2021	4006190	10/07/2021	Issued	Crayola Broad Line Markers, Classic Colors 10 Each Pack of 2	199-11-012-26-00-6399-00	2022	6.99	PO	20220838
107	AMAZON.COM LLC	V	1LP6-TP7X-YN9H	10/04/2021	4006190	10/07/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	224-11-999-23-00-6399-00	2022	8.95	PO	20221123
107	AMAZON.COM LLC	V	1LP6-TP7X-YN9H	10/04/2021	4006190	10/07/2021	Issued	My First Crayola Touch Lights, Musical Doodle Board, Toddler Toy, Gift, White, Green	224-11-999-23-00-6399-00	2022	29.99	PO	20221123
107	AMAZON.COM LLC	V	1LP6-TP7X-YN9H	10/04/2021	4006190	10/07/2021	Issued	Utz Cheese Balls 23 Ounce Barrel 1.44 lbs Made with Real Cheese, Resealable Container, Gluten Free, Easy and Quick Party Snack	224-11-999-23-00-6399-00	2022	18.00	PO	20221123
107	AMAZON.COM LLC	V	1LP6-TP7X-YN9H	10/04/2021	4006190	10/07/2021	Issued	Premium Disposable Chucks Underpads 100 Count, 30" x 36" - Highly Absorbent Bed Pads for Incontinence and Senior Care - Peach Color - Leak Proof Protection - Bulk Case Pack	224-11-999-23-00-6399-00	2022	59.98	PO	20221123
107	AMAZON.COM LLC	V	1LP6-TP7X-YN9H	10/04/2021	4006190	10/07/2021	Issued	Black Knit Gloves LED Strobe Fingertips with 3 Colors for Light Shows, Raves, Concerts, Disco, Festival, Party Favors 1 Pair	224-11-999-23-00-6399-00	2022	8.99	PO	20221123
107	AMAZON.COM LLC	V	1LP6-TP7X-YN9H	10/04/2021	4006190	10/07/2021	Issued	Cheez-It The Original Baked Snack Crackers - 7oz - 2 boxes	224-11-999-23-00-6399-00	2022	11.23	PO	20221123
107	AMAZON.COM LLC	V	1LP6-TP7X-YN9H	10/04/2021	4006190	10/07/2021	Issued	Ayewewii Led Gloves for Kids, Light Up Gloves with Led Shoelaces Set Finger Gloves for 3-12	224-11-999-23-00-6399-00	2022	20.99	PO	20221123

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LP6-TP7X-YN9H	10/04/2021	4006190	10/07/2021	Issued	Year Old Boys Girls,Ideal Gift Rave Gloves for Costumes Party Dance	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1LP6-TP7X-YN9H	10/04/2021	4006190	10/07/2021	Issued	Pull Back Vehicles,30 Pack Friction Powered Pull Back Car Toys, Vehicles and Racing cars Mini Car Toy For Kids Toddlers Boys,Pull Back and Go Car Toy..	224-11-999-23-00-6399-00	2022	11.79	PO	20221123
107	AMAZON.COM LLC	V	1LP6-TP7X-YN9H	10/04/2021	4006190	10/07/2021	Issued	Kiddy Dough 80 Pack of Dough - School andamp Birthday Party Favors Bulk Clay Classpack - Includes Molded Animal Shaped Lids - Holiday Christmas Gift Edition 1oz Dough Tubs - 80oz Total Gift for Kids Solar LED Lights	224-11-999-23-00-6399-00	2022	34.99	PO	20221123
107	AMAZON.COM LLC	V	1LP6-TP7X-YN9H	10/04/2021	4006190	10/07/2021	Issued	Inflatable, 14" Floating Pool Lights Waterproof Color Changing Hangable Ball Light for Pond Pool Beach Garden Backyard, Patio Decorative Night Light, Event Party as Mood Lights-1PCS	224-11-999-23-00-6399-00	2022	29.98	PO	20221123
107	AMAZON.COM LLC	V	1LP6-TP7X-YN9H	10/04/2021	4006190	10/07/2021	Issued	3 Pairs LED Gloves for Kids Teens Men Women, Neon Light Up Rave Glow Gloves 5 Colors 6 Modes Flashing Glow in The Dark Party Supplies Halloween Birthday Holiday Gifts Party Favors	224-11-999-23-00-6399-00	2022	20.99	PO	20221123

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LP6-TP7X-YN9H	10/04/2021	4006190	10/07/2021	Issued	Laxdacee Bath Toy, 12 Pack Light up Animal, Floating Rubber Auto Flashing Color Tub Toys for Bathtub Bathroom Shower Game Swimming Pool Party, Water Toy for Infant Kid Toddler Child Boy Girl	224-11-999-23-00-6399-00	2022	14.95	PO	20221123
107	AMAZON.COM LLC	V	1LP6-TP7X-YN9H	10/04/2021	4006190	10/07/2021	Issued	200 PCS Party Favors Toy Assortment for Kids,Carnival Prizes and School Classroom Rewards,Pinata Filler Toys for Kids Birthday Party,Bulk Toys Treasure Box for Boys and Girls	224-11-999-23-00-6399-00	2022	26.95	PO	20221123
107	AMAZON.COM LLC	V	1LP6-TP7X-YN9H	10/04/2021	4006190	10/07/2021	Issued	200Pcs Blank Keychains for Vinyl, Acrylic Keychain Blanks Bulk with 5 Shapes Clear Acrylic Disc Leather Tassel Charms Key Chains Jump Rings for DIY Crafts Ornament Engrave Painting	224-11-999-23-00-6399-00	2022	20.68	PO	20221123
107	AMAZON.COM LLC	V	1LP6-TP7X-YV4J	10/04/2021	4006190	10/07/2021	Issued	FlintRehab Premium Quality Therapy Putty 4 Pack, 3-oz Each for Hand Exercise Rehab. Fidgeting, and Stress Relief	224-11-999-23-00-6399-00	2022	14.95	PO	20221086
107	AMAZON.COM LLC	V	1LP6-TP7X-YV4J	10/04/2021	4006190	10/07/2021	Issued	HP 655A CF451A Toner-Cartridge Cyan	224-11-999-23-00-6399-00	2022	274.89	PO	20221086
107	AMAZON.COM LLC	V	1LP6-TP7X-YV4J	10/04/2021	4006190	10/07/2021	Issued	HP 655A CF453A Toner-Cartridge Magenta	224-11-999-23-00-6399-00	2022	274.89	PO	20221086
107	AMAZON.COM LLC	V	1LQL-FNW1-49FF	09/21/2021	4006190	10/07/2021	Issued	Amazing Bacteria Science Kit - Prepoured	461-36-001-99-00-6498-36		239.90	PO	20220723



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1LQL-FNW1-49FF	09/21/2021	4006190	10/07/2021	Issued	Agar Plates Kit - Science Project Kit - Superior Performance - Science Project Experiment Ebook Included - Have Fun Learning Microbiology Now	461-36-001-99-00-6498-36				
107	AMAZON.COM LLC	V	1LT7-4RK9-QNN6	10/01/2021	4006190	10/07/2021	Issued	CREDIT ZICOME 4 PACK MAGNETIC WHITE BOARD	199-11-062-11-00-6399-98		-7.99	AP Invoice	
107	AMAZON.COM LLC	V	1MHQ-JM6Q- NJD4	09/11/2021	4006190	10/07/2021	Issued	BUNN - FBA33200.0015 Bunn 33200.0015 VPR-2GD 12-Cup Pourover Commercial Coffee Brewer with Upper and Lower Warmers and Two Glass Decanters, Black, Stainless, Universal Replacement Projector Remote Control Fit for NEC NP500 NP500C NP500 NP500W NP500WS NP510 NP510C NP510W NP510WS	199-23-041-99-00-6399-00		262.99	PO	20220265
107	AMAZON.COM LLC	V	1MTN-97HM- 7FYM	09/14/2021	4006190	10/07/2021	Issued	Sony ICD-UX570 Series Digital Voice Recorder Black with Built-in USB with 32GB microSD and Knox Gear Hard Carrying case	199-11-002-11-00-6399-98		35.96	PO	20217808
107	AMAZON.COM LLC	V	1N6V-9TN7- D3DH	10/04/2021	4006190	10/07/2021	Issued	CANARY Corrugated Cardboard Cutter Dan Chan, Safety Box Cutter Knife Non-Stick Fluorine Coating Blade, Made in JAPAN, Yellow DC-190F-1 Bulk 5 pcs	199-13-999-99-00-6399-C4		99.99	PO	20221278
107	AMAZON.COM LLC	V	1N6V-9TN7-J1HW	10/04/2021	4006190	10/07/2021	Issued		199-11-104-21-00-6399-00		39.00	PO	20221284

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1N6V-9TN7-Q66T	10/05/2021	4006190	10/07/2021	Issued	RayHom CM03 CM03XL Laptop Battery - for HP EliteBook 840 845 850 855 740 745 750 755 G1 G2 Series Notebook fits CO06 CO06XL Battery Spare 716724-421 717376-001 CM03050XL	199-53-999-99-00-6399-00		63.98	PO	20221291
107	AMAZON.COM LLC	V	1N97-67CD-KVXV	10/04/2021	4006190	10/07/2021	Issued	Command Large Utility Hooks, 7-Hooks, 12- Strips, Organize Damage-Free	199-11-042-11-00-6399-98		35.97	PO	20221290
107	AMAZON.COM LLC	V	1N97-67CD-KVXV	10/04/2021	4006190	10/07/2021	Issued	Mr. Pen- Loose Leaf Binder Ring, 40 Pack, Binder Rings 1 Inch, Binder Rings, Book Rings, Metal Rings for Index Cards, Rings for Flash Cards, Index Card Rings, Paper Rings, Small Binder Ring, Book Ring	199-11-042-11-00-6399-98		6.99	PO	20221290
107	AMAZON.COM LLC	V	1N97-67CD-KVXV	10/04/2021	4006190	10/07/2021	Issued	Teachers Choice 8 Pack Game Buzzer System Master Display Shows The Winner Great for Trivia, Competition, Spelling Bees and More	199-11-042-11-00-6399-98		49.99	PO	20221290
107	AMAZON.COM LLC	V	1ND3-R61X-MY11	10/04/2021	4006190	10/07/2021	Issued	Baseline Skinfold Caliper	199-36-001-91-00-6396-14		120.81	PO	20221281
107	AMAZON.COM LLC	V	1NMG-4Q6K-RMDJ	09/16/2021	4006190	10/07/2021	Issued	Universal Replacement Projector Remote Control Fit for NEC NP500 NP500C NP500 NP500W NP500WS NP510 NP510C NP510W NP510WS	199-11-002-11-00-6399-98		8.99	PO	20217808
107	AMAZON.COM LLC	V	1NPL-GNFW-MHDF	09/03/2021	4006190	10/07/2021	Issued	Duracell 2768001 Coppertop AA Alkaline	199-11-107-11-00-6399-98		47.97	PO	20217851

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1NPL-GNFW-MHDF	09/03/2021	4006190	10/07/2021	Issued	Batteries 24/Pack MN1500BKD	199-11-107-11-00-6399-98				
107	AMAZON.COM LLC	V	1NPL-GNFW-MHDF	09/03/2021	4006190	10/07/2021	Issued	ACCO Self-Adhesive Fasteners, 1" Capacity, Economy, 100 Fasteners/Box 70010	199-11-107-11-00-6399-98		19.32	PO	20217851
107	AMAZON.COM LLC	V	1NPL-GNFW-MHDF	09/03/2021	4006190	10/07/2021	Issued	Dry Erase Pocket Sleeves, 50 Count, Crystal Clear, by Better Office Products, Oversized, 10.25" x 13.75", Heavy Duty Dry Erase Pocket Sheet Protectors, Reusable Pockets with 10 Assorted Colors,50 Pack	199-11-107-11-00-6399-98		29.99	PO	20217851
107	AMAZON.COM LLC	V	INT3-T6FH-JG1M	10/04/2021	4006190	10/07/2021	Issued	Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed Flaps, Great for Filing, Storing or Mailing Documents, 28 lb Brown Kraft, 100 per Box 37890	199-11-108-11-00-6399-98		15.89	PO	20221283
107	AMAZON.COM LLC	V	INT3-T6FH-JG1M	10/04/2021	4006190	10/07/2021	Issued	25 Energizer 2032 Battery CR2032 Lithium 3v 5 Packs of 5	199-11-108-11-00-6399-98		10.90	PO	20221283
107	AMAZON.COM LLC	V	1P67-JQWC-J99Q	09/26/2021	4006190	10/07/2021	Issued	Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10- Year Shelf Life, Easy to Open Value Pack	748-61-999-99-00-6399-ED		30.15	PO	20220756
107	AMAZON.COM LLC	V	1P67-JQWC-J99Q	09/26/2021	4006190	10/07/2021	Issued	BIC Wite-Out Brand EZ Correct Correction Tape, White, 18-Count, Translucent Dispenser Shows How Much Tape is Remaining	748-61-999-99-00-6399-ED		10.37	PO	20220756
107	AMAZON.COM LLC	V	1P67-JQWC-J99Q	09/26/2021	4006190	10/07/2021	Issued	Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing,	748-61-999-99-00-6399-ED		8.09	PO	20220756

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1P67-JQWC-J99Q	09/26/2021	4006190	10/07/2021	Issued	Shipping and Mailing, No Splitting or Tearing, 1.5" Core, Clear, 6 Dispensed Rolls 145-6	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1P67-JQWC-J99Q	09/26/2021	4006190	10/07/2021	Issued	Ever Ready First Aid Disposable Cold Compress Therapy Instant Ice Pack for Injuries 4.5" x 7" - 125 Pack	748-61-999-99-00-6399-ED		47.89	PO	20220756
107	AMAZON.COM LLC	V	1P67-JQWC-J99Q	09/26/2021	4006190	10/07/2021	Issued	Desktop Tape Dispenser - Non-Skid Base - Weighted Tape Roll Dispenser - Perfect for Office Home School Tape not Included - 4- Pack	748-61-999-99-00-6399-ED		17.49	PO	20220756
107	AMAZON.COM LLC	V	1P67-JQWC-J99Q	09/26/2021	4006190	10/07/2021	Issued	Amazon Basics 24 Pack C Cell All-Purpose Alkaline Batteries, 5- Year Shelf Life, Easy to Open Value Pack	748-61-999-99-00-6399-ED		17.68	PO	20220756
107	AMAZON.COM LLC	V	1P67-JQWC-J99Q	09/26/2021	4006190	10/07/2021	Issued	Brother Genuine P- touch M-231 Tape, 1/2" 0.47" Standard P-touch Tape, Black on White, for Indoor Use, Water Resistant, 26.2 Feet 8M, Single-Pack	748-61-999-99-00-6399-ED		6.99	PO	20220756
107	AMAZON.COM LLC	V	1P67-JQWC-J99Q	09/26/2021	4006190	10/07/2021	Issued	Swingline Staples, Standard, 1/4" Length, 210/Strip, 5000/Box, 10 Pack 35111 Packaging may vary	748-61-999-99-00-6399-ED		14.00	PO	20220756
107	AMAZON.COM LLC	V	1P67-JQWC-J99Q	09/26/2021	4006190	10/07/2021	Issued	Wonfoucs Compatible Label Tape Replacement for DYMO LetraTag Labeling Refills Self- Adhesive Paper Tape for DYMO LetraTag Label Makers, Black Print on	748-61-999-99-00-6399-ED		7.50	PO	20220756

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1P67-JQWC-J99Q	09/26/2021	4006190	10/07/2021	Issued	White, 1/2 Inch x 13 feet, 12mm x 4m, 3 Pack	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1P67-JQWC-J99Q	09/26/2021	4006190	10/07/2021	Issued	Rainbow Loom The Original R0001	748-61-999-99-00-6399-00		9.99	PO	20220756
107	AMAZON.COM LLC	V	1P74-W1XR-VT9M	09/05/2021	4006190	10/07/2021	Issued	Teacher Created Resources Chalkboard Brights Our Class Birthdays Mini Bulletin Board 5506	461-36-107-00-00-6498-P1		9.59	PO	20217855
107	AMAZON.COM LLC	V	1P74-W1XR-VT9M	09/05/2021	4006190	10/07/2021	Issued	LOUKIN Non-Toxic Whiteboard Cleaner, 17oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloth, Removes Stubborn Marks from Whiteboards, Chalkboard	461-36-107-00-00-6498-P1		9.59	PO	20217855
107	AMAZON.COM LLC	V	1P7P-DGNT-9C3L	09/28/2021	4006190	10/07/2021	Issued	Leviton 61110-BW6 eXtreme 6 QuickPort Connector, CAT 6, White, 25-Pack	199-53-999-99-00-6399-00		125.19	PO	20221029
107	AMAZON.COM LLC	V	1P7P-DGNT-9C3L	09/28/2021	4006190	10/07/2021	Issued	RJ45 Cat6 Cat5 Connector Gold Plated 8P8C Ethernet Pass Through Plug100Pack	199-53-999-99-00-6399-00		26.58	PO	20221029
107	AMAZON.COM LLC	V	1P7P-DGNT-9C3L	09/28/2021	4006190	10/07/2021	Issued	Leviton 41080-1WP 1-Port QuickPort Wall Plate, White	199-53-999-99-00-6399-00		107.50	PO	20221029
107	AMAZON.COM LLC	V	1P7P-DGNT-9C3L	09/28/2021	4006190	10/07/2021	Issued	Leviton 41080-2WP Quickport Wallplate, 2-Port White	199-53-999-99-00-6399-00		97.00	PO	20221029
107	AMAZON.COM LLC	V	1P7P-DGNT-9C3L	09/28/2021	4006190	10/07/2021	Issued	Dust-Off DPSXLRCP Disposable Duster, 10 oz.	199-53-999-99-00-6399-00		38.00	PO	20221029
107	AMAZON.COM LLC	V	1P7P-DGNT-9C3L	09/28/2021	4006190	10/07/2021	Issued	Drywall Anchors20pcs, Drywall Anchors Heavy Duty, Wall Anchors and Screws for Drywall,	199-53-999-99-00-6399-00		83.96	PO	20221029

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1P7P-DGNT-9C3L	09/28/2021	4006190	10/07/2021	Issued	Concrete Anchors 270 lbs in 1/2" Drywall for 1/4"-20 UNC Fastener Size	199-53-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1P7P-DGNT-9C3L	09/28/2021	4006190	10/07/2021	Issued	Cmple - Low Voltage Mounting Bracket 1 Gang Multipurpose Drywall Mounting Wall Plate Bracket Single Gang, 10 Pack	199-53-999-99-00-6399-00		199.92	PO	20221029
107	AMAZON.COM LLC	V	1P7P-DGNT-9C3L	09/28/2021	4006190	10/07/2021	Issued	Leviton 5G108-BW5 GigaMax 5E QuickPort Connector, Cat 5E, White, 25-Pack	199-53-999-99-00-6399-00		61.56	PO	20221029
107	AMAZON.COM LLC	V	1P7P-DGNT-9C3L	09/28/2021	4006190	10/07/2021	Issued	Small Parts B009OJIH7G Steel Flat Washer, Plain Finish, ASME B18.22.1, 1/4" Screw Size, 9/32" ID, 5/8" OD, 0.065" Thick	199-53-999-99-00-6399-00		3.63	PO	20221029
107	AMAZON.COM LLC	V	1P7P-DGNT-9C3L	09/28/2021	4006190	10/07/2021	Issued	Pack of 100 Hillman Group 290012, 1/4-Inch x 1, 100-Pack Zinc Fender Washers, 1/4" x 1", Steel, 100 Pieces	199-53-999-99-00-6399-00		9.36	PO	20221029
107	AMAZON.COM LLC	V	1P7P-DGNT-QXPL	09/29/2021	4006190	10/07/2021	Issued	Paper Unlimited CAD Paper Rolls, 24" x 150, 92 Bright, 20 lb. Inkjet Bond, 2" core roll, 4 rolls per carton	211-11-105-30-00-6399-00	2022	195.96	PO	20221128
107	AMAZON.COM LLC	V	1PCQ-PNQK-Q4R4	09/02/2021	4006190	10/07/2021	Issued	Scotch Tough Grip Moving Packaging Tape, 1.88"x 22.2 yd, Strong Hold on All Box Types Including Recycled, Secures Boxes up to 80 lbs, 1.5" Core, Clear, 6 Dispensed Rolls 150-6	199-11-107-21-00-6399-00		12.99	PO	20217717

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PGQ-1NTV-16T3	09/22/2021	4006190	10/07/2021	Issued	DOVE PROMISES Variety Mix Chocolate Candy 43.07-Ounce	199-11-107-11-00-6399-98		34.78	PO	20220302
107	AMAZON.COM LLC	V	1PPJ-C7QJ-1K4C	09/29/2021	4006190	10/07/2021	Issued	150-Piece Bag iPad Tripod Stand, Foldable Floor Height Adjustable Tablet Tripod Stand with 360 Rotating iPad Tripod Mount for iPad Mini, iPad Air, iPad, Kindle and 4.7-12.9 Inch Phone andampTablets	199-33-999-99-00-6399-00		172.72	PO	20221157
107	AMAZON.COM LLC	V	1PPJ-C7QJ-1NGL	09/29/2021	4006190	10/07/2021	Issued	50 Mini Stress Balls Assortment - Bulk 2 Inch Soft Toy Variety Pack Stress Relief Balls, Squeezable Sensory Fidget Balls for Kids, Party Favors, Birthday Gifts for Boys andamp Girls	199-11-041-24-00-6399-00		22.79	PO	20221175
107	AMAZON.COM LLC	V	1PPJ-C7QJ-1NGL	09/29/2021	4006190	10/07/2021	Issued	Galaxy Stress Balls for Kids - Pack of 50 Bulk - Squeeze Anxiety Fidget Sensory Balls for Children with Outer Space Theme, Great Toys for Party Favors and Birthday Party Supplies	199-11-041-24-00-6399-00		24.79	PO	20221175
107	AMAZON.COM LLC	V	1PPJ-C7QJ-634J	09/30/2021	4006190	10/07/2021	Issued	160 PCS Washable Sidewalk Chalks Set Non-Toxic Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and Playground	199-11-041-11-00-6399-98		105.80	PO	20221074
107	AMAZON.COM LLC	V	1PRX-4VFR-KWTX	09/13/2021	4006190	10/07/2021	Issued	Shipping for Amazon Business Cost of shipping, not including	199-11-002-11-00-6399-32		8.09	PO	20220330

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1PRX-4VFR-KWTX	09/13/2021	4006190	10/07/2021	Issued	shipping tax.	199-11-002-11-00-6399-32				
107	AMAZON.COM LLC	V	1PRX-4VFR-KWTX	09/13/2021	4006190	10/07/2021	Issued	Graftobian Spirit Gum 0.25 Ounce Theatrical Adhesive	199-11-002-11-00-6399-32		11.97	PO	20220330
107	AMAZON.COM LLC	V	1PRX-4VFR-KWTX	09/13/2021	4006190	10/07/2021	Issued	BGE Bald Cap Large Flesh Tone	199-11-002-11-00-6399-32		14.00	PO	20220330
107	AMAZON.COM LLC	V	1PRX-4VFR-KWTX	09/13/2021	4006190	10/07/2021	Issued	Rubies Spirit Gum, and Remover	199-11-002-11-00-6399-32		6.49	PO	20220330
107	AMAZON.COM LLC	V	1PRX-4VFR-KWTX	09/13/2021	4006190	10/07/2021	Issued	CareFusion 001201 AirLife Adult Oxygen Mask w/7 Foot of tubing	199-11-002-11-00-6399-32		4.72	PO	20220330
107	AMAZON.COM LLC	V	1PWV-3QPL-6LVK	10/02/2021	4006190	10/07/2021	Issued	Marvel Avengers Spider-Man Kids Plush Mooshy Slippers 4-5 M	199-11-061-11-00-6399-98		24.99	PO	20221209
107	AMAZON.COM LLC	V	1PWV-3QPL-6LVK	10/02/2021	4006190	10/07/2021	Issued	US Big Kid, Red Deer Stags Slipper, Camouflage, 7 US	199-11-061-11-00-6399-98		24.99	PO	20221209
107	AMAZON.COM LLC	V	1PWV-3QPL-KDC7	10/03/2021	4006190	10/07/2021	Issued	Unisex Big Kid Veesun Paper Letter Tray Organizer, Mesh Desk File Organizer with 5 Tier Shelf Sorter, Black Desktop Organizer	199-11-062-11-00-6399-98		26.98	PO	20221242
107	AMAZON.COM LLC	V	1PWV-3QPL-KDC7	10/03/2021	4006190	10/07/2021	Issued	Blue Summit Supplies 30 Pack Dry Erase Lapboard Classroom Set, Includes 30 Whiteboards 9 x 12 Inch, 30 Markers, 30 Erasers, Ideal for Teachers, Students, Sunday School, Group Participation	199-11-062-11-00-6399-98		49.99	PO	20221242
107	AMAZON.COM LLC	V	1PY4-XRRM-JK6W	09/02/2021	4006190	10/07/2021	Issued	Didax 500063 Social Skills Group Activities, 6 Board Games	461-36-107-00-00-6498-P1		31.54	PO	20217720
107	AMAZON.COM LLC	V	1PY4-XRRM-JK6W	09/02/2021	4006190	10/07/2021	Issued	What If Everybody Did That	461-36-107-00-00-6498-P1		6.99	PO	20217720
107	AMAZON.COM LLC	V	1PY4-XRRM-	09/02/2021	4006190	10/07/2021	Issued	What Were You	461-36-107-00-00-6498-P1		7.89	PO	20217720



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	JK6W	09/02/2021	4006190	10/07/2021	Issued	Thinking: Learning to Control Your Impulses	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	1PY4-XRRM- JK6W	09/02/2021	4006190	10/07/2021	Issued	Ninja Life Hacks Emotions and Feelings 8 Book Box Set Books 1-8: Angry, Inventor, Positive, Lazy, Helpful, Earth, Grumpy, Kind	461-36-107-00-00-6498-P1		43.69	PO	20217720
107	AMAZON.COM LLC	V	1PY4-XRRM- JK6W	09/02/2021	4006190	10/07/2021	Issued	Fix It with Focus: A Story about Ignoring Distractions and Staying on Task Executive Function	461-36-107-00-00-6498-P1		10.95	PO	20217720
107	AMAZON.COM LLC	V	1PY4-XRRM- JK6W	09/02/2021	4006190	10/07/2021	Issued	Decibella and Her 6-Inch Voice Communicate With Confidence	461-36-107-00-00-6498-P1		9.95	PO	20217720
107	AMAZON.COM LLC	V	1PY4-XRRM- JK6W	09/02/2021	4006190	10/07/2021	Issued	A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box Set	461-36-107-00-00-6498-P1		32.67	PO	20217720
107	AMAZON.COM LLC	V	1PY4-XRRM- JK6W	09/02/2021	4006190	10/07/2021	Issued	AVERY 8-Tab Binder Dividers, Write andamp Erase Multicolor Big Tabs, 6 Sets, School Binder Organizers 23079 - 73079	461-36-107-00-00-6498-P1		10.29	PO	20217720
107	AMAZON.COM LLC	V	1Q7R-CDJH-71G1	10/02/2021	4006190	10/07/2021	Issued	Binder Dividers with Front Pocket Binder Index Dividers 8-Tab Set Pack of 3 Sets Multicolor Tab dividers Plastic Binder Dividers with Tabs	461-36-109-00-00-6498-P1		16.99	PO	20221203
107	AMAZON.COM LLC	V	1Q7R-CDJH-71G1	10/02/2021	4006190	10/07/2021	Issued	X-bet MAGNET Flexible Magnetic Strip - 1/2 Inch x 10 Feet Magnetic Tape with Strong Self Adhesive - Perfect Magnetic Roll for Craft and DIY	461-36-109-00-00-6498-P1		29.97	PO	20221203

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1Q7R-CDJH-71G1	10/02/2021	4006190	10/07/2021	Issued	Projects - Sticky Anisotropic Magnets	461-36-109-00-00-6498-P1				
107	AMAZON.COM LLC	V	1Q7R-CDJH-71G1	10/02/2021	4006190	10/07/2021	Issued	Slim Plastic Transparent Thin Lightweight Colorful Fun Clipboard with Ruler Measurements, Hanging Hook for Portable Classroom Children Teacher College Size 9" x 12.5" 6 Pack	461-36-109-00-00-6498-P1		14.99	PO	20221203
107	AMAZON.COM LLC	V	1QN9-HMRD-CLQ3	09/27/2021	4006190	10/07/2021	Issued	Attractivia 6x4 Magnetic Large Blank Cards with Color Borders, Dry Erase Whiteboard Magnets, 36-Pack, Multipurpose Erasable Labels for Office, Education and Home Use	199-11-108-11-00-6399-98		26.50	PO	20220915
107	AMAZON.COM LLC	V	1QN9-HMRD-CLQ3	09/27/2021	4006190	10/07/2021	Issued	Sticky Easel Pads, Upgraded Flip Chart Paper, Large Easel Paper for Teachers, 25 x 30 Inches, Self Stick Easel Paper for White Board, 30 Sheets/Pad, 8 Pads, Super Sticky with 2 Strips of Adhesive	199-11-108-11-00-6399-98		95.00	PO	20220915
107	AMAZON.COM LLC	V	1QV3-KWMN-QFNQ	09/11/2021	4006190	10/07/2021	Issued	6 Inch Disposable Clear Plastic Plates In Bulk By Framo for Party and Dinner, And For Any Occasion, Microwaveable, BBQ, Travel, and Events 6 Inch 180 pack	199-11-107-11-00-6399-98		77.85	PO	20220310
107	AMAZON.COM LLC	V	1QVT-XP4Q-LYQV	09/16/2021	4006190	10/07/2021	Issued	Smartfood White Cheddar Flavored Popcorn, 0.625 Ounce Pack of 40	199-21-999-99-00-6499-CA		13.98	PO	20220311

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1QVT-XP4Q-LYQV	09/16/2021	4006190	10/07/2021	Issued	Sunchips Multigrain Chips Variety Pack, 1 OZ 40 Count	199-21-999-99-00-6499-CA		27.96	PO	20220311
107	AMAZON.COM LLC	V	1QVT-XP4Q-LYQV	09/16/2021	4006190	10/07/2021	Issued	Belvita Blueberry Breakfast Biscuits, 6 Boxes of 5 Packs 4 Biscuits Per Pack	199-21-999-99-00-6499-CA		36.96	PO	20220311
107	AMAZON.COM LLC	V	1QVT-XP4Q-LYQV	09/16/2021	4006190	10/07/2021	Issued	Gardettos Original Recipe Snack Mix 1.75 oz. 42 ct.	199-21-999-99-00-6499-CA		19.18	PO	20220311
107	AMAZON.COM LLC	V	1QVT-XP4Q-LYQV	09/16/2021	4006190	10/07/2021	Issued	Nature Valley Packed Sustained Energy Bar Peanut Butter andamp Cranberry, 1.7 Ounce Pack of 24	199-21-999-99-00-6499-CA		29.34	PO	20220311
107	AMAZON.COM LLC	V	1QVT-XP4Q-LYQV	09/16/2021	4006190	10/07/2021	Issued	Cheez-It Baked Snack Cheese Crackers, Original, School Lunch Snacks, 1 oz Bag 40 Bags	199-21-999-99-00-6499-CA		13.79	PO	20220311
107	AMAZON.COM LLC	V	1QVT-XP4Q-LYQV	09/16/2021	4006190	10/07/2021	Issued	Chex Mix, Traditional, 1.75 oz, 42-count	199-21-999-99-00-6499-CA		19.70	PO	20220311
107	AMAZON.COM LLC	V	1QVT-XP4Q-LYQV	09/16/2021	4006190	10/07/2021	Issued	OREO Original, OREO Golden, CHIPS AHOY andamp Nutter Butter Cookie Snacks Variety Pack, School Lunch Box Snacks, 56 Snack Packs 2 Cookies Per Pack	199-21-999-99-00-6499-CA		14.28	PO	20220311
107	AMAZON.COM LLC	V	1QVT-XP4Q-LYQV	09/16/2021	4006190	10/07/2021	Issued	Welchs Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags Pack of 40	199-21-999-99-00-6499-CA		36.60	PO	20220311
107	AMAZON.COM LLC	V	1R36-N3WR-QYHX	09/24/2021	4006190	10/07/2021	Issued	Belvita Cinnamon Brown Sugar Breakfast Biscuits, 6 Boxes of 5 Packs 4 Biscuits Per Pack CREDIT HALOFOX COMPATIBLE TONER	199-41-750-99-00-6399-00		-86.28	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1RGV-9CKG-GJRV	10/04/2021	4006190	10/07/2021	Issued	Fintie Silicone Case for Samsung Galaxy Tab A 8.0 2017 Model T380/T385, Light Weight Shock Proof Silicone Cover Anti Slip Kids Friendly for Galaxy Tab A 8.0 Inch SM-T380/T385 2017 Release, Black	199-36-999-91-00-6399-00		53.85	PO	20221122
107	AMAZON.COM LLC	V	1RGV-9CKG-GJRV	10/04/2021	4006190	10/07/2021	Issued	5 Pack Disposable Rain Ponchos For Adults-Transparent Waterproof Rain Ponchos With Hood ,Emergency Rain Gear for Camping,Hiking,Walking,Hiking,Watching Games,Visiting Theme	199-36-999-91-00-6399-00		19.98	PO	20221122
107	AMAZON.COM LLC	V	1RT7-HW64-4V67	09/06/2021	4006190	10/07/2021	Issued	Phone Tripod, Aureday 50 Extendable Adjustable Smartphone andamp Tablet Tripod Stand with Phone Holder Mount andamp Remote, Compatible with Tablet/Cell Phone/Camera	199-36-042-91-00-6399-B1		25.99	PO	20220099
107	AMAZON.COM LLC	V	1RT7-HW64-DJXX	09/06/2021	4006190	10/07/2021	Issued	Safco Products Wood Adjustable Literature Organizer, 36 Compartment 9424MO, Medium Oak, Durable Construction, Removable Shelves, Stackable,Light Brown	199-11-001-11-00-6399-98		109.98	PO	20220079
107	AMAZON.COM LLC	V	1T9C-GW9V-PPC6	10/05/2021	4006190	10/07/2021	Issued	Logitech K400 Plus Wireless Touch TV Keyboard with Easy Media Control and Built-In Touchpad	199-53-999-99-00-6399-00		49.98	PO	20221286

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TF6-DVMW-CCPT	09/12/2021	4006190	10/07/2021	Issued	BUDI 200 Glow Sticks 467Pcs Glow Party Favors for Kids/Adults: 200 Glowsticks Party Packs 7 colors andamp Connectors for Glow Necklace, Flower Balls, Luminous Glasses and Triple/Butterfly Bracelets	461-36-107-00-00-6498-P1		17.49	PO	20220289
107	AMAZON.COM LLC	V	1TF6-DVMW-CCPT	09/12/2021	4006190	10/07/2021	Issued	Really Good Stuff Standard Privacy Shields for Student Desks Set of 12 - 6 Group Colors - Matte - Study Carrel Reduces Distractions - Keep Eyes From Wandering During Tests, Red, Blue, Green, Yellow, Orange andamp Purple With Stars andamp Swirls Pattern	461-36-107-00-00-6498-P1		92.62	PO	20220289
107	AMAZON.COM LLC	V	1TF6-DVMW-CCPT	09/12/2021	4006190	10/07/2021	Issued	AFMAT Electric Pencil Sharpener, Heavy Duty Pencil Sharpener for 6.5-8mm No.2 Pencils,UL Listed Pencil Sharpener for Colored Pencils, Professional Office Pencil Sharpener w/Stronger Helical Blade,Blue	461-36-107-00-00-6498-P1		26.00	PO	20220289
107	AMAZON.COM LLC	V	1V1G-GTPY-66LH	09/23/2021	4006190	10/07/2021	Issued	Amazon Basics 100 Pack AA High- Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-041-11-00-6399-98		52.06	PO	20220794
107	AMAZON.COM LLC	V	1W46-VDD9-TYTV	09/03/2021	4006190	10/07/2021	Issued	Shipping for Amazon Business Cost of shipping, not including	461-36-107-00-00-6498-P1		5.00	PO	20217743

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1W46-VDD9-TYTV	09/03/2021	4006190	10/07/2021	Issued	shipping tax.	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	1W46-VDD9-TYTV	09/03/2021	4006190	10/07/2021	Issued	36 Colored Pens Fine Point Markers, Fine Tip Drawing Pens, Porous Fineliner Pens for Bullet Journal Planner Writing Note Taking Calendar Agenda Coloring Art School Office Supplies	461-36-107-00-00-6498-P1		8.88	PO	20217743
107	AMAZON.COM LLC	V	1W46-VDD9-TYTV	09/03/2021	4006190	10/07/2021	Issued	Teacher Created Resources Small Sand Timers Combo, Pack of 8 TCR20697	461-36-107-00-00-6498-P1		10.63	PO	20217743
107	AMAZON.COM LLC	V	1W46-VDD9-TYTV	09/03/2021	4006190	10/07/2021	Issued	BIC Wite-Out Brand EZ Correct Correction Tape, White, Fast, Clean andamp Easy To Use, Tear-Resistant Tape, 10-Count	461-36-107-00-00-6498-P1		10.37	PO	20217743
107	AMAZON.COM LLC	V	1W46-VDD9-TYTV	09/03/2021	4006190	10/07/2021	Issued	Really Good Stuff Writing Process 4-Pocket Laminated Student Folders, 9 by 12 Set of 12 Keep Students Organized and Teaches Writing Process Store Work-in-Progress and Monitor Progression	461-36-107-00-00-6498-P1		32.99	PO	20217743
107	AMAZON.COM LLC	V	1W46-VDD9-TYTV	09/03/2021	4006190	10/07/2021	Issued	Microsoft Wireless Display Adapter v2 - hdmi/USB miracast dongle for tv Monitor Mirror cast	461-36-107-00-00-6498-P1		49.99	PO	20217743
107	AMAZON.COM LLC	V	1W46-VDD9-TYTV	09/03/2021	4006190	10/07/2021	Issued	53 Inches Adventure World Map Pattern Baby Crawling Mats Game Blanket Floor Playmats Kids Infant Child Activity Round Rug	461-36-107-00-00-6498-P1		34.99	PO	20217743

Vendor(s): ALL

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1WKT-QDWH-LM6G	09/06/2021	4006190	10/07/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-33-107-99-00-6399-00		10.40	PO	20217713
107	AMAZON.COM LLC	V	1WKT-QDWH-LM6G	09/06/2021	4006190	10/07/2021	Issued	Bobs Red andamp White Bobs Sweet Stripes Soft Candy, 61.73 Ounce, Peppermint, 350 Count	199-33-107-99-00-6399-00		19.96	PO	20217713
107	AMAZON.COM LLC	V	1WKT-QDWH-LM6G	09/06/2021	4006190	10/07/2021	Issued	1 Oz Epoxy Resin Mixing Cups - 1 Ounce Disposable Graduated Plastic 300 Cups	199-33-107-99-00-6399-00		10.53	PO	20217713
107	AMAZON.COM LLC	V	1WKT-QDWH-LM6G	09/06/2021	4006190	10/07/2021	Issued	Zesta Saltines 2-Count, 0.24-Ounce Packages Pack of 500	199-33-107-99-00-6399-00		33.50	PO	20217713
107	AMAZON.COM LLC	V	1WKT-QDWH-LM6G	09/06/2021	4006190	10/07/2021	Issued	Bounty Quick-Size Paper Towels, White, 8 Family Rolls = 20 Regular Rolls	199-33-107-99-00-6399-00		19.40	PO	20217713
107	AMAZON.COM LLC	V	1WKT-QDWH-LM6G	09/06/2021	4006190	10/07/2021	Issued	1000X Ear Thermometer Covers Lens Filters Refill Caps for All Braun ThermoScan Models and Other Types of Digital Thermometers, BPA Free and Disposable for Braun Thermoscan	199-33-107-99-00-6399-00		31.99	PO	20217713
107	AMAZON.COM LLC	V	1WKT-QDWH-LM6G	09/06/2021	4006190	10/07/2021	Issued	Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box 65213	199-33-107-99-00-6399-00		6.49	PO	20217713
107	AMAZON.COM LLC	V	1WKT-QDWH-NTGK	09/07/2021	4006190	10/07/2021	Issued	ALINK 500-PCS Neon Colored Flexible Drinking Straws, Plastic Disposable Bendy Straws - 7.75" x 0.23"	199-11-107-21-00-6399-00		6.98	PO	20217729

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1WKT-QDWH-NTGK	09/07/2021	4006190	10/07/2021	Issued	QUASSI Duct Tape Artist Teaching Tape Bright Rainbow Colored, Strong Flexible Leak Proof, 1.88 Inch x 10 Yard, 6 Packs	199-11-107-21-00-6399-00		27.98	PO	20217729
107	AMAZON.COM LLC	V	1WKT-QDWH-NTGK	09/07/2021	4006190	10/07/2021	Issued	T.R.U. WAT-WAE Water Activated Reinforced Paper Gummed Tape: 2.75 inches x 450 feet Pack of 10	199-11-107-21-00-6399-00		129.99	PO	20217729
107	AMAZON.COM LLC	V	1WKT-QDWH-NTGK	09/07/2021	4006190	10/07/2021	Issued	500 Pack Neon Colored Drinking Straws - Flexible, Disposable Kid Friendly, Assorted Colors	199-11-107-21-00-6399-00		5.99	PO	20217729
107	AMAZON.COM LLC	V	1WKT-QDWH-NTGK	09/07/2021	4006190	10/07/2021	Issued	ARTEZA Acrylic Quilters Ruler andamp Non Slip Rings - Double-Colored Grid Lines 4.5"X4.5", 6"X6", 9.5"X9.5", 12.5"X12.5", Set of 4	199-11-107-21-00-6399-00		26.89	PO	20217729
107	AMAZON.COM LLC	V	1WKT-QDWH-NTGK	09/07/2021	4006190	10/07/2021	Issued	hand2mind 12 inch Multicolored, Transparent, Semiflexible Safe-T Plastic Rulers, Rainbow Plastic Rulers, Safety Ruler for Measurement, Safety Kids School Supplies, Straight Rulers Pack of 24	199-11-107-21-00-6399-00		14.99	PO	20217729
107	AMAZON.COM LLC	V	1WKT-QDWH-NTGK	09/07/2021	4006190	10/07/2021	Issued	June Gold 16 Pink Rubber Erasers - This All-Purpose Eraser is not Too Hard and not Too Soft and is Perfect for classrooms, Homes andamp Offices	199-11-107-21-00-6399-00		5.99	PO	20217729



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WKT-QDWH-NTGK	09/07/2021	4006190	10/07/2021	Issued	Atwood Toys Box Lox 80 pcs Creative Cardboard Building kit - Construction Toys for Girls and Boys Educational STEM Building Alternative to Building Blocks Toy Party Pack	199-11-107-21-00-6399-00		64.99	PO	20217729
107	AMAZON.COM LLC	V	1WKT-QDWH-NTGK	09/07/2021	4006190	10/07/2021	Issued	Mr. Pen Protractor, 6 Inches Protractor with Swing Arm, Pack of 3	199-11-107-21-00-6399-00		11.98	PO	20217729
107	AMAZON.COM LLC	V	1WKT-QDWH-NTGK	09/07/2021	4006190	10/07/2021	Issued	Dahle Vantage 10673 Self-Healing Cutting Mat, 24"x36", 1/2" Grid, 5 Layers for Max Healing, Perfect for Crafts andamp Sewing, Black	199-11-107-21-00-6399-00		37.88	PO	20217729
107	AMAZON.COM LLC	V	1WKT-QDWH-R4T4	09/07/2021	4006190	10/07/2021	Issued	Room Divider 360 Accordion Portable Wall Partition with Wheels	199-11-001-11-00-6399-98		3,237.60	PO	20217737
107	AMAZON.COM LLC	V	1WPH-7DXK-DGGN	10/04/2021	4006190	10/07/2021	Issued	196" x 610" Slate Fabric CuteyCo Crafty Sand Pack - 14 Colors: 15 lbs of Vibrant Craft Sand andamp Play Sand	211-11-109-30-00-6399-00	2022	37.88	PO	20221268
107	AMAZON.COM LLC	V	1WX3-K767-PV1G	09/17/2021	4006190	10/07/2021	Issued	Brachs Star Brites Peppermint Starlight Mints Hard Candy, 5.6 lbs Bulk Candy Bag Individually Wrapped Bulk Holiday Candy	199-11-107-11-00-6399-98		13.19	PO	20220302
107	AMAZON.COM LLC	V	1WX3-K767-PV1G	09/17/2021	4006190	10/07/2021	Issued	KIND Bars, Nuts and Spices Variety Pack, Gluten Free, Low Sugar, 1.4 Ounce Bars, 12 Count	199-11-107-11-00-6399-98		14.22	PO	20220302
107	AMAZON.COM LLC	V	1WX3-K767-PV1G	09/17/2021	4006190	10/07/2021	Issued	UltraSource 192034 HDPE Pick Up Deli Sheets, 8" x 10.75" Box	199-11-107-11-00-6399-98		32.16	PO	20220302

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WX3-K767-PV1G	09/17/2021	4006190	10/07/2021	Issued	of 1000 White	199-11-107-11-00-6399-98				
107	AMAZON.COM LLC	V	1WX3-K767-PV1G	09/17/2021	4006190	10/07/2021	Issued	Emerald Nuts, 100 Calorie Variety Pack, 18 Count	199-11-107-11-00-6399-98		10.98	PO	20220302
107	AMAZON.COM LLC	V	1WX3-K767-PV1G	09/17/2021	4006190	10/07/2021	Issued	Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, Bleach Free, 75 Count Each, Pack of 3 Package May Vary	199-11-107-11-00-6399-98		9.12	PO	20220302
107	AMAZON.COM LLC	V	1WX3-K767-PV1G	09/17/2021	4006190	10/07/2021	Issued	SNICKERS, TWIX, MILKY WAY andamp 3 MUSKETEERS Minis Size Chocolate Halloween Candy Bars Variety Mix, 67.2-Ounce 240-Piece Bag, 2 Pack	199-11-107-11-00-6399-98		65.50	PO	20220302
107	AMAZON.COM LLC	V	1WX3-K767-PV1G	09/17/2021	4006190	10/07/2021	Issued	Chex Mix Classics Snack Mix, 1.75 Ounce Pack of 30	199-11-107-11-00-6399-98		23.99	PO	20220302
107	AMAZON.COM LLC	V	1XF4-X7RM-LYHC	09/29/2021	4006190	10/07/2021	Issued	Introduction to Medical Terminology	199-11-999-22-00-6399-00		45.00	PO	20221078
107	AMAZON.COM LLC	V	1XQW-LTX6-XPPX	10/04/2021	4006190	10/07/2021	Issued	Highlights Hidden Pictures 2021 4-Book Set	224-11-999-23-00-6399-00	2022	19.98	PO	20221204
107	AMAZON.COM LLC	V	1XQW-LTX6-XPPX	10/04/2021	4006190	10/07/2021	Issued	Kolossus Short Sleeve Blended Coverall Mens Khaki	224-11-999-23-00-6399-00	2022	58.50	PO	20221204
107	AMAZON.COM LLC	V	1XQW-LTX6-XPPX	10/04/2021	4006190	10/07/2021	Issued	SpringFlower Sight Word Game, Swat a Sight Word Educational Toy for Age of 3,4,5,6 Year Old Kids, Boys andamp Girls,Homeschool ,Visual, Tactile and Auditory Learning, 120	224-11-999-23-00-6399-00	2022	11.99	PO	20221204
107	AMAZON.COM LLC	V	1XQW-LTX6-XPPX	10/04/2021	4006190	10/07/2021	Issued	MandampMs Milk Chocolate Fun Size	224-11-999-23-00-6399-00	2022	14.50	PO	20221204

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XQW-LTX6-XPPX	10/04/2021	4006190	10/07/2021	Issued	Candy - 1 LB Approx. 32 Fun Size Packs - Comes in a Sealed/Resealable Bag - Perfect For Parties, Pinata, Office Bowl, Wedding Favors, Easter Baskets	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1XQW-LTX6-XPPX	10/04/2021	4006190	10/07/2021	Issued	Eureka Educational Tub of Word Tiles Classroom Supplies for Teachers,160 pc 867450	224-11-999-23-00-6399-00	2022	14.75	PO	20221204
107	AMAZON.COM LLC	V	1XQW-LTX6-XPPX	10/04/2021	4006190	10/07/2021	Issued	VEZZIL 150 Pieces 20mm Large Wooden Beads for Crafts, with 10 Meter Jute Twine, Unfinished Wood Beads to Make Garland, Macrame, Jewelry Making, Farmhouse Decor and Crafting DIY	224-11-999-23-00-6399-00	2022	9.67	PO	20221204
107	AMAZON.COM LLC	V	1XQW-LTX6-XPPX	10/04/2021	4006190	10/07/2021	Issued	Jenga Classic Game	224-11-999-23-00-6399-00	2022	12.88	PO	20221204
107	AMAZON.COM LLC	V	1XQW-LTX6-XPPX	10/04/2021	4006190	10/07/2021	Issued	Mazes For Kids Ages 8-12: Maze Activity Book 8-10, 9-12, 10-12 year olds Workbook for Children with Games, Puzzles, and Problem-Solving Maze Learning Activity Book for Kids	224-11-999-23-00-6399-00	2022	7.90	PO	20221204
107	AMAZON.COM LLC	V	1XQW-LTX6-XPPX	10/04/2021	4006190	10/07/2021	Issued	FIGROL LED Light Fidget Spinner, Light Fidget Finger Toy Hand Spinner -Stress Reduction and Anxiety Relief Hand Spinner for Children	224-11-999-23-00-6399-00	2022	8.95	PO	20221204
107	AMAZON.COM LLC	V	1XQW-LTX6-XPPX	10/04/2021	4006190	10/07/2021	Issued	Fun Mazes for Kids Ages 6-10: 50 Mazes - Easy to Challenging	224-11-999-23-00-6399-00	2022	7.99	PO	20221204

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XQW-LTX6- XPPX	10/04/2021	4006190	10/07/2021	Issued	Worgree Fidget Pack, 36pcs Fidget Toys Set Stress Relief and Anti- Anxiety Tools Bundles Gift and Present for Classroom, Birthday Party, Pinata Goodie Bag Filler Christmas Stocking	224-11-999-23-00-6399-00	2022	19.99	PO	20221204
107	AMAZON.COM LLC	V	1XQW-LTX6- XPPX	10/04/2021	4006190	10/07/2021	Issued	Hedbanz, Quick Question Family Guessing Game for Kids and Adults Edition May Vary	224-11-999-23-00-6399-00	2022	11.38	PO	20221204
107	AMAZON.COM LLC	V	1XQW-LTX6- XPPX	10/04/2021	4006190	10/07/2021	Issued	GoodPlay Gyroscope, 3 Pcs/Set Handmade Painted Wood Spinning Tops, Wooden Toys Educational Toys Kindergarten Toys Standard Tops	224-11-999-23-00-6399-00	2022	6.45	PO	20221204
107	AMAZON.COM LLC	V	1Y1N-Y1XX- XC4G	09/26/2021	4006190	10/07/2021	Issued	EKVINOR Folio Case for Galaxy Tab A 8.0 2017 Model T380/T385, Premium PU Leather Protective Stand Cover for Samsung Galaxy Tab A 8.0 Inch 2017 Release SM-T380/SM- T385 - Sky Blue	199-12-061-99-00-6399-00		10.99	PO	20220587
107	AMAZON.COM LLC	V	1Y3F-4DRG-GP4P	10/01/2021	4006190	10/07/2021	Issued	Neenah Paper Exact Index, 110-Pounds, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness WAU40411	199-11-108-11-00-6399-98		34.60	PO	20221136
107	AMAZON.COM LLC	V	1Y3F-4DRG-GP4P	10/01/2021	4006190	10/07/2021	Issued	Canon PG-210 XL / CL- 211 XL Amazon Pack	199-11-108-11-00-6399-98		59.00	PO	20221136
107	AMAZON.COM LLC	V	1Y3F-4DRG-GP4P	10/01/2021	4006190	10/07/2021	Issued	Rinbers Replacement Embedded Touch LCD LED Screen Display Digitizer Panel	199-11-108-11-00-6399-98		89.99	PO	20221136

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1Y3F-4DRG-GP4P	10/01/2021	4006190	10/07/2021	Issued	Assembly HD 1366x768 11.6" Bottom Right eDP 40 Pin Connector B116XAK01.2 B116XAK01.1	199-11-108-11-00-6399-98				
107	AMAZON.COM LLC	V	1Y41-MWHV-PXYW	09/21/2021	4006190	10/07/2021	Issued	Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3- Cut Tabs in Left, Right, Center Positions, 100 Per Box 65213	199-11-999-24-00-6399-00		11.12	PO	20220622
107	AMAZON.COM LLC	V	1Y41-MWHV-PXYW	09/21/2021	4006190	10/07/2021	Issued	Raised Lines Paper - Narrow	199-11-999-24-00-6399-00		45.72	PO	20220622
107	AMAZON.COM LLC	V	1Y41-MWHV-PXYW	09/21/2021	4006190	10/07/2021	Issued	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box 12143	199-11-999-24-00-6399-00		18.46	PO	20220622
107	AMAZON.COM LLC	V	1Y41-MWHV-PXYW	09/21/2021	4006190	10/07/2021	Issued	Sticky Notes 1.5x2 inch Bright Colors Self-Stick Pads 8 Pads/Pack 100 Sheets/Pad Total 800 Sheets	199-11-999-24-00-6399-00		4.99	PO	20220622
107	AMAZON.COM LLC	V	1Y44-HX64-K7WQ	10/06/2021	4006190	10/07/2021	Issued	Tranquility Prem Overnight Disp Absorb Underwear XS 88CT	199-11-999-23-00-6399-MC		64.00	PO	20221274
107	AMAZON.COM LLC	V	1YDK-61JL-6C6K	09/30/2021	4006190	10/07/2021	Issued	Mount-It TV Wall Mount Monitor Bracket with Full Motion Articulating Tilt Arm, 15" Extension Arm Fits 17 19 20 22 23 24 26 27 28 29 30 32 35 37 39 42 47 LCD LED Displays up to VESA 200x200	199-11-042-11-00-6399-98		16.99	PO	20221113
107	AMAZON.COM LLC	V	1YDK-61JL-6C6K	09/30/2021	4006190	10/07/2021	Issued	500 PCS 1 Inch Reward Stickers for Kids, Teacher Supplies for Classroom, Potty Training Stickers and Motivational Stickers	199-11-042-11-00-6399-98		11.98	PO	20221113

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YJW-GRR1-JTLG	09/20/2021	4006190	10/07/2021	Issued	Alera ALELFF3654LG Four-Drawer Lateral File Cabinet, 36w x 19-1/4d x 53-1/4h, Light Gray	199-11-001-11-00-6399-98		1,372.65	PO	20220731
107	AMAZON.COM LLC	V	1YLH-C9XV-1DCD	09/30/2021	4006190	10/07/2021	Issued	Play-Doh Bulk 12-Pack of Red Non-Toxic Modeling Compound, 4-Ounce Cans	199-13-999-99-00-6399-PK		19.47	PO	20221180
107	AMAZON.COM LLC	V	1YLH-C9XV-1DCD	09/30/2021	4006190	10/07/2021	Issued	Play-Doh Bulk 12-Pack of Green Non-Toxic Modeling Compound, 4-Ounce Cans	199-13-999-99-00-6399-PK		19.47	PO	20221180
107	AMAZON.COM LLC	V	1YLH-C9XV-1DCD	09/30/2021	4006190	10/07/2021	Issued	Play-Doh Bulk 12-Pack of Yellow Non-Toxic Modeling Compound, 4-Ounce Cans	199-13-999-99-00-6399-PK		19.47	PO	20221180
107	AMAZON.COM LLC	V	1YWH-Q7RH-KWJH	09/16/2021	4006190	10/07/2021	Issued	Wholesale Bulk Earbuds Headphones 50 Pack Multi Color for Classrooms Kids, Wensdo Durable Earphones Perfect for K12 Schools Students Teens Kindergarten Children Gift and Adult Mixed	199-11-041-21-00-6399-00		39.95	PO	20220588
Check Number 4006190 Total:											27,066.31		
107	AMAZON.COM LLC	V	11CP-F1XY-1JW4	10/11/2021	4006205	10/14/2021	Issued	Updated 2021 Vision Digital Food Kitchen Scale, 22lb Weight Multifunction Scale Measures in Grams and Ounces for Cooking Baking, 1g/0.1oz Precise Graduation, Stainless Steel and Tempered Glass	199-13-999-99-00-6399-C4		169.90	PO	20221474
107	AMAZON.COM LLC	V	11CP-F1XY-KK3Q	10/11/2021	4006205	10/14/2021	Issued	Pendaflex Classification Folders, Standard, 1	199-11-062-11-00-6399-98		65.10	PO	20221402

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11CP-F1XY-KK3Q	10/11/2021	4006205	10/14/2021	Issued	Divider, Embedded Fasteners, 2/5 Cut Tab, Yellow, Letter Size, 10/BX 23734	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	11CP-F1XY-KK3Q	10/11/2021	4006205	10/14/2021	Issued	Hammermill Printer Paper, Great White 30 Recycled Paper, 11 x 17-1 Ream 500 Sheets - 92 Bright, Made in the USA, 086750	199-11-062-11-00-6399-98		29.98	PO	20221402
107	AMAZON.COM LLC	V	11JV-JRTN-1PGX	10/06/2021	4006205	10/14/2021	Issued	Hikenture Folding Wagon Cart, Portable Large Capacity Beach Wagon, Heavy Duty Utility Collapsible Wagon with All-Terrain Wheels, Outdoor Garden Cart Foldable Wagon for Sports, Shopping, Camping	199-21-999-99-00-6399-FA		119.98	PO	20221354
107	AMAZON.COM LLC	V	11JV-JRTN-1PGX	10/06/2021	4006205	10/14/2021	Issued	1st Place Products Premium Art Portfolio Case - 24 x 36 Inches Soft Sided - Water Resistant - Carry All - Great for LCD Screens, Monitors andamp TVs - Shoulder Straps andamp Carry Handle	199-21-999-99-00-6399-FA		79.95	PO	20221354
107	AMAZON.COM LLC	V	11JV-JRTN-D7JP	10/07/2021	4006205	10/14/2021	Issued	Starting a Movement: Building Culture From the Inside Out in Professional Learning Communities PLC - steps to an effective school leadership team	199-23-001-99-00-6399-00		21.80	PO	20221390
107	AMAZON.COM LLC	V	11P4-XDFF-KWDW	10/07/2021	4006205	10/14/2021	Issued	Island of Silence 2 The Unwants	199-12-042-99-00-6399-00		12.09	PO	20221220
107	AMAZON.COM LLC	V	11P4-XDFF-KWDW	10/07/2021	4006205	10/14/2021	Issued	The Unwants 1	199-12-042-99-00-6399-00		26.58	PO	20221220

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11W3-JQ7V-Q6CD	09/24/2021	4006205	10/14/2021	Issued	CREDIT INHOUSE 14 QUART CLEAR STORAGE	199-31-012-26-00-6399-00		-28.99	AP Invoice	
107	AMAZON.COM LLC	V	11WG-DFPH-N9Q7	09/29/2021	4006205	10/14/2021	Issued	Family Restroom Identification Sign - ADA Compliant Bathroom Sign, Raised Icons, Raised Braille, Brushed Black, TCO Inspection Certified	199-11-107-11-00-6399-98		47.90	PO	20221065
107	AMAZON.COM LLC	V	13QL-FLF7-3CML	09/30/2021	4006205	10/14/2021	Issued	6"W x 8"H - by GDS Wholesale School Earbuds Headphones 100 Pack Bulk Earphones for Classroom Students Kids Teens Children Gift and Adult 100 White	199-11-041-24-00-6399-00		349.75	PO	20221179
107	AMAZON.COM LLC	V	13VW-RMRD-PQYG	10/13/2021	4006205	10/14/2021	Issued	Onforu 4 Pack 24W LED Black Light Bar with Plug and Switch, 5ft Power Cord, IP66 Blacklight for Glow Party, Stage Lighting, Body Paint, Fluorescent Poster, Birthday Wedding Party	199-11-105-11-00-6399-98		72.99	PO	20221419
107	AMAZON.COM LLC	V	149T-WCQ4-H97R	10/07/2021	4006205	10/14/2021	Issued	EZBASICS Reusable K Cups for Keurig, Universal Refillable Coffee Filters for Single Serve Coffee Maker, 6-Pack of Reusable Pods, Black	224-11-999-23-00-6399-00	2022	16.99	PO	20221225
107	AMAZON.COM LLC	V	149T-WCQ4-H97R	10/07/2021	4006205	10/14/2021	Issued	Hills Bros Decaf Original Blend Ground Coffee, Medium Roast, Caffeine Free, Full-Bodied Classic Rich Taste, 23 Oz	224-11-999-23-00-6399-00	2022	17.00	PO	20221225



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	149T-WCQ4-H97R	10/07/2021	4006205	10/14/2021	Issued	Kelamayi Broom Dustpan Combo Set Standing Dustpan Broom with Stainless Long Handle 44.5"- 55.9" Sweep Set Broom Dustpan Set Upright for Home Kitchen Room Office Lobby Floor Cleaning	224-11-999-23-00-6399-00	2022	27.99	PO	20221225
107	AMAZON.COM LLC	V	149T-WCQ4-H97R	10/07/2021	4006205	10/14/2021	Issued	EZBASICS Single Serve Coffee Maker Brewer Compatible with K-Cup Pod, Ground Coffee andamp Loose- Leaf Tea, Black, Mini Coffee Machine comes with Reusable K Cups	224-11-999-23-00-6399-00	2022	49.99	PO	20221225
107	AMAZON.COM LLC	V	149T-WCQ4-H97R	10/07/2021	4006205	10/14/2021	Issued	Starbucks Pike Place Roast K Cups, 96-Count	224-21-999-23-00-6399-00	2022	98.62	PO	20221225
107	AMAZON.COM LLC	V	149T-WCQ4-H97R	10/07/2021	4006205	10/14/2021	Issued	Two Rivers Assorted Tea Sampler Variety Pack for Keurig K-Cup Brewers, 40 Count	224-21-999-23-00-6399-00	2022	24.65	PO	20221225
107	AMAZON.COM LLC	V	149T-WCQ4-H97R	10/07/2021	4006205	10/14/2021	Issued	Torani Syrup, Raspberry, 12.7 Ounces	224-21-999-23-00-6399-00	2022	9.60	PO	20221225
107	AMAZON.COM LLC	V	149T-WCQ4-H97R	10/07/2021	4006205	10/14/2021	Issued	Coffee mate Liquid Creamer Singles Variety Pack, Original, French Vanilla, Hazelnut, Irish Crme, Cinnamon Vanilla Crme, Vanilla Caramel, 6 flavors x 30 ct, 180/Box and By the Cup Sugar Packets	224-21-999-23-00-6399-00	2022	28.99	PO	20221225
107	AMAZON.COM LLC	V	149T-WCQ4-T666	10/08/2021	4006205	10/14/2021	Issued	CREDIT MAGNETIC LETTER CONSTRUCTION	211-11-103-30-00-6399-00	2022	-293.72	AP Invoice	
107	AMAZON.COM LLC	V	14ML-6NLH- Q6XD	10/06/2021	4006205	10/14/2021	Issued	Shipping for Amazon Business Cost of shipping, not including	199-11-105-11-00-6399-98		6.20	PO	20221276

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	14ML-6NLH-Q6XD	10/06/2021	4006205	10/14/2021	Issued	shipping tax.	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	14ML-6NLH-Q6XD	10/06/2021	4006205	10/14/2021	Issued	Halloween Confetti - Bats, Spiders, Jack-o-Lanterns, BOO - 100 Pieces	199-11-105-11-00-6399-98		6.50	PO	20221276
107	AMAZON.COM LLC	V	14ML-6NLH-Q6XD	10/06/2021	4006205	10/14/2021	Issued	amscan Big Party Pack Plastic Dessert Plates, 7-Inch, Berry Red	199-11-105-11-00-6399-98		21.99	PO	20221276
107	AMAZON.COM LLC	V	14ML-6NLH-Q6XD	10/06/2021	4006205	10/14/2021	Issued	Black plastic table roll	199-11-105-11-00-6399-98		19.99	PO	20221276
107	AMAZON.COM LLC	V	14ML-6NLH-Q6XD	10/06/2021	4006205	10/14/2021	Issued	Paper Plates - 60-Count 8" x 8" Small Disposable Halloween Party Dessert Plates in 6 Assorted Designs - Halloween Party Supplies	199-11-105-11-00-6399-98		31.98	PO	20221276
107	AMAZON.COM LLC	V	14ML-6NLH-Q6XD	10/06/2021	4006205	10/14/2021	Issued	2 Pieces Football Game Time Banner Football Bunting Banner Sports Burlap Banner Rustic Football Decoration for Football Theme Baby Shower Gender Reveal Party	199-11-105-11-00-6399-98		13.99	PO	20221276
107	AMAZON.COM LLC	V	14ML-6NLH-Q6XD	10/06/2021	4006205	10/14/2021	Issued	Members Mark Clear Plastic Spoons, Heavyweight 300 ct.	199-11-105-11-00-6399-98		16.08	PO	20221276
107	AMAZON.COM LLC	V	14ML-6NLH-Q6XD	10/06/2021	4006205	10/14/2021	Issued	72 Halloween Goodie Bags 11"x17" for Trick-or-Treating, Halloween Party Favors, Snacks, Event Party Favor Supplies, Goodie Bags, Classroom Giveaway handouts Goody	199-11-105-11-00-6399-98		13.99	PO	20221276
107	AMAZON.COM LLC	V	14ML-6NLH-Q6XD	10/06/2021	4006205	10/14/2021	Issued	Football Theme Napkins Tableware - Football Party Supplies Perfect for Tailgating, Birthday	199-11-105-11-00-6399-98		22.80	PO	20221276

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	14ML-6NLH-Q6XD	10/06/2021	4006205	10/14/2021	Issued	parties, Family Dinner and Game Day80 Pack	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	14ML-6NLH-Q6XD	10/06/2021	4006205	10/14/2021	Issued	Gold Paper Party Plates for Birthday Cake Dessert, Foil Square Design 7 in, 48 Pack	199-11-105-11-00-6399-98		27.98	PO	20221276
107	AMAZON.COM LLC	V	14ML-6NLH-Q6XD	10/06/2021	4006205	10/14/2021	Issued	URPARTY - Premium Brown Disposable Paper Food Serving Tray - 2.5 lb capacity - Heavy Duty - Large 50 pcs	199-11-105-11-00-6399-98		26.97	PO	20221276
107	AMAZON.COM LLC	V	14ML-6NLH-Q6XD	10/06/2021	4006205	10/14/2021	Issued	Happy Halloween Cardstock Banner for Halloween Decoration	199-11-105-11-00-6399-98		14.99	PO	20221276
107	AMAZON.COM LLC	V	14ML-6NLH-Q6XD	10/06/2021	4006205	10/14/2021	Issued	Trick or Treat Party Supplies, Halloween Paper Napkins 5 x 5 In, 50 Pack	199-11-105-11-00-6399-98		17.98	PO	20221276
107	AMAZON.COM LLC	V	14ML-6NLH-Q6XD	10/06/2021	4006205	10/14/2021	Issued	Big Party Pack Berry Red Beverage Napkins Pack of 125 Party Supply	199-11-105-11-00-6399-98		8.62	PO	20221276
107	AMAZON.COM LLC	V	14QL-6HGX-H3KP	10/09/2021	4006205	10/14/2021	Issued	Arteza Willow Charcoal Sticks, Set of 45, Assorted Sketching Charcoal Thin 3-6 mm, Medium 6-8 mm, and Thick 10 mm, Art Supplies for Professionals, Students, and Hobbyists	199-11-106-11-00-6399-19		15.98	PO	20221114
107	AMAZON.COM LLC	V	14QL-6HGX-H3KP	10/09/2021	4006205	10/14/2021	Issued	Yoobure 10 Silent Quartz Decorative Wall Clock Non-Ticking Classic Digital Clock Battery Operated Round Easy to Read Home/Office/School Clock	211-11-106-30-00-6399-00	2022	31.77	PO	20221114
107	AMAZON.COM LLC	V	14QL-6HGX-H3KP	10/09/2021	4006205	10/14/2021	Issued	Dowling Magnets DO-735205 Magnetic Name	211-11-106-30-00-6399-00	2022	29.98	PO	20221114

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	14QL-6HGX-H3KP	10/09/2021	4006205	10/14/2021	Issued	Plates, Geometric, Set of 20	211-11-106-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	14QL-6HGX-H3KP	10/09/2021	4006205	10/14/2021	Issued	LENTION 4-in-1 USB-C Hub with Type C, USB 3.0, USB 2.0 Compatible 2020-2016 MacBook Pro 13/15/16, New Mac Air/Surface, ChromeBook, More, Multiport Charging andamp Connecting Adapter CB-C13, Space Gray	211-11-106-30-00-6399-00	2022	39.96	PO	20221114
107	AMAZON.COM LLC	V	14QL-6HGX-H3KP	10/09/2021	4006205	10/14/2021	Issued	Avery Repositionable Shipping Labels for Inkjet Printers 2 x 4, Box of 250 58163, White	211-11-106-30-00-6399-00	2022	19.52	PO	20221114
107	AMAZON.COM LLC	V	14QL-6HGX-H3KP	10/09/2021	4006205	10/14/2021	Issued	6Pcs-ALILAKA-Sand Timers-Small Black Cover Hourglass-6 Color Hourglass Set Includes 1 Minute, 3 Minutes, 5 Minutes, 10 Minutes, 15 Minutes, 30 Minutes	211-11-106-30-00-6399-00	2022	35.98	PO	20221114
107	AMAZON.COM LLC	V	14QL-6HGX-H3KP	10/09/2021	4006205	10/14/2021	Issued	80 Pieces Halloween Jelly Animal Rings LED Light up Bumpy Rings Flashing Party Favor Rings Glow in the Dark Rings Flashing Bumpy Ring for Prizes Treasure Box Toys Birthday Party Supplies	461-36-106-00-00-6498-S1		31.99	PO	20221114
107	AMAZON.COM LLC	V	14QL-6HGX-H3KP	10/09/2021	4006205	10/14/2021	Issued	SCStyle Invisible Ink Pen 28Pcs Latest Spy Pen with UV Light Magic Spy Marker Kid Pens for Secret Birthday Message Party, Writing	461-36-106-00-00-6498-S1		35.54	PO	20221114

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	14QL-6HGX-H3KP	10/09/2021	4006205	10/14/2021	Issued	Secret Information Easter Day Halloween Christmas Party Bag Gift	461-36-106-00-00-6498-S1				
107	AMAZON.COM LLC	V	14QL-6HGX-H3KP	10/09/2021	4006205	10/14/2021	Issued	JH Best Crafts Adhesive Magnetic Sheets Flexible Magnet with Adhesive Backing 8 x 10 Inch Magnets for Crafts and Pictures Cut to Any Size Pack of 25	461-36-106-00-00-6498-S1		19.99	PO	20221114
107	AMAZON.COM LLC	V	14VJ-V3CG-6PTM	09/13/2021	4006205	10/14/2021	Issued	ProManila Rope Three Strand Twisted Rope with a 2 Inch Diameter Choose 10, 25, 50, 100ft Lengths	199-11-001-11-00-6399-32		123.99	PO	20220286
107	AMAZON.COM LLC	V	14VJ-V3CG-6PTM	09/13/2021	4006205	10/14/2021	Issued	ProManila Rope Three Strand Twisted Rope with a 2 Inch Diameter Choose 10, 25, 50, 100ft Lengths	199-11-001-11-00-6399-32		241.49	PO	20220286
107	AMAZON.COM LLC	V	14VJ-V3CG-6PTM	09/13/2021	4006205	10/14/2021	Issued	Forum Novelties Mens Two Man Horse Adult Costume, Brown, Standard	199-11-001-11-00-6399-32		143.88	PO	20220286
107	AMAZON.COM LLC	V	14VJ-V3CG-6PTM	09/13/2021	4006205	10/14/2021	Issued	5 Pieces Egyptian Pharaoh Costume Cosplay Halloween Mens King Egypt Costumes, Pharaoh Hat, Cuffs, Cobra King Cane, Collar, Belt	199-11-001-11-00-6399-32		24.99	PO	20220286
107	AMAZON.COM LLC	V	14VP-HLLH-44TR	10/05/2021	4006205	10/14/2021	Issued	Double Sided Dry Erase Boards - Lined/Plain, Ohuhu 40-Pack 9 x 12 Inch Whiteboards Set, Including 40 x Lap Board, 40 x Black Markers, 40 x White Boards Eraser for Classroom, Back to	211-11-106-30-00-6399-00	2022	58.99	PO	20221211

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	14VP-HLLH-44TR	10/05/2021	4006205	10/14/2021	Issued	School Supplies	211-11-106-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	14VP-HLLH-44TR	10/05/2021	4006205	10/14/2021	Issued	Las rocas: Duras, blandas, lisas y speras Ciencia asombrosa Spanish Edition Franklin Sports Replacement Soccer Rebounder/Goal Bungee Set - 10 Pieces , White , 3.5mm x 5.5"	211-11-106-30-00-6399-00	2022	8.19	PO	20221211
107	AMAZON.COM LLC	V	14VP-HLLH-44TR	10/05/2021	4006205	10/14/2021	Issued	Sharpie Pens, Fine Point 0.8mm, Assorted Colors, 5 Count	199-11-106-30-00-6399-00		7.96	PO	20221211
107	AMAZON.COM LLC	V	14VP-HLLH-44TR	10/05/2021	4006205	10/14/2021	Issued	KinderMat, 1" Thick KinderMat, 4-Section Rest Mat, 45" x 19" x 1", Red/Blue, Great for School, Daycare, Travel, and Home, 100 Made in USA	199-11-106-30-00-6399-00		11.98	PO	20221211
107	AMAZON.COM LLC	V	14VP-HLLH-44TR	10/05/2021	4006205	10/14/2021	Issued	Gamma Sports Kids Training Transition Balls, Yellow/Red, Quick Kids 36, 60-Pack 3 Pieces Digital Stopwatch, Multi-Function Electronic Digital Sport Stopwatch Timer for Sports Fitness Coaches and Referees, Batteries Included	199-11-106-30-00-6399-00		92.00	PO	20221211
107	AMAZON.COM LLC	V	14VP-HLLH-44TR	10/05/2021	4006205	10/14/2021	Issued	Franklin Sports Soccer Replacement Goal Nets and Soccer Goal Straps - Replacement Soccer Net For 12x6 Soccer Goals	199-11-106-30-00-6399-00		79.99	PO	20221211
107	AMAZON.COM LLC	V	14VP-HLLH-44TR	10/05/2021	4006205	10/14/2021	Issued	Better Homes and Gardens 8-Cube Organizer - Solid Black	199-11-106-30-00-6399-00		12.99	PO	20221211
107	AMAZON.COM LLC	V	14VP-HLLH-J7P7	10/06/2021	4006205	10/14/2021	Issued		461-36-107-00-00-6498-P1		59.98	PO	20221211
107	AMAZON.COM LLC	V	14VP-HLLH-J7P7	10/06/2021	4006205	10/14/2021	Issued				99.99	PO	20221308

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	14X9-L3XV-CT3M	09/08/2021	4006205	10/14/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-002-11-00-6399-29		15.89	PO	20217799
107	AMAZON.COM LLC	V	14X9-L3XV-CT3M	09/08/2021	4006205	10/14/2021	Issued	Elmers All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count	199-11-002-11-00-6399-29		153.78	PO	20217799
107	AMAZON.COM LLC	V	14X9-L3XV-CT3M	09/08/2021	4006205	10/14/2021	Issued	Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 102269C	199-11-002-11-00-6399-29		19.71	PO	20217799
107	AMAZON.COM LLC	V	14X9-L3XV-CT3M	09/08/2021	4006205	10/14/2021	Issued	Hammermill Colored Paper, 20 lb Turquoise Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103820R	199-11-002-11-00-6399-29		26.04	PO	20217799
107	AMAZON.COM LLC	V	14X9-L3XV-CT3M	09/08/2021	4006205	10/14/2021	Issued	Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103309R	199-11-002-11-00-6399-29		38.60	PO	20217799
107	AMAZON.COM LLC	V	14X9-L3XV-CT3M	09/08/2021	4006205	10/14/2021	Issued	Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103366R	199-11-002-11-00-6399-29		40.68	PO	20217799
107	AMAZON.COM LLC	V	14X9-L3XV-CT3M	09/08/2021	4006205	10/14/2021	Issued	Wireless Presenter Remote, RF 2.4GHz USB Presentation Remote Control PowerPoint Presentation Clicker for	199-11-002-11-00-6399-29		73.30	PO	20217799
107	AMAZON.COM LLC	V	14X9-L3XV-CT3M	09/08/2021	4006205	10/14/2021	Issued	Keynote/PPT/Mac/PC Hammermill Colored Paper, 20 lb Buff Printer	199-11-002-11-00-6399-29		8.99	PO	20217799

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	14X9-L3XV-CT3M	09/08/2021	4006205	10/14/2021	Issued	Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103325R	199-11-002-11-00-6399-29				
107	AMAZON.COM LLC	V	14X9-L3XV-CT3M	09/08/2021	4006205	10/14/2021	Issued	Hammermill Colored Paper, 20 lb Tan Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 102863R	199-11-002-11-00-6399-29		13.14	PO	20217799
107	AMAZON.COM LLC	V	14X9-L3XV-CT3M	09/08/2021	4006205	10/14/2021	Issued	Hammermill Colored Paper, 20 lb Salmon Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103119R	199-11-002-11-00-6399-29		26.97	PO	20217799
107	AMAZON.COM LLC	V	14X9-L3XV-CT3M	09/08/2021	4006205	10/14/2021	Issued	Hammermill 103382 Recycled Colored Paper, 20lb, 8-1/2 x 11, Pink, 500 Sheets/Ream	199-11-002-11-00-6399-29		26.97	PO	20217799
107	AMAZON.COM LLC	V	14X9-L3XV-CT3M	09/08/2021	4006205	10/14/2021	Issued	Ruled Lined Index Cards, White, 5 x 8 Inch Card, 100-Count - 1 Pack	199-11-002-11-00-6399-29		24.90	PO	20217799
107	AMAZON.COM LLC	V	14X9-L3XV-CT3M	09/08/2021	4006205	10/14/2021	Issued	Hammermill Colored Paper, 20 lb Orchid Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103770R	199-11-002-11-00-6399-29		26.97	PO	20217799
107	AMAZON.COM LLC	V	14X9-L3XV-CT3M	09/08/2021	4006205	10/14/2021	Issued	Product of Ticonderoga Woodcase Pencil, HB 2, Yellow Barrel, 96ct. - Bulk Savings	199-11-002-11-00-6399-29		23.98	PO	20217799
107	AMAZON.COM LLC	V	14X9-L3XV-CT3M	09/08/2021	4006205	10/14/2021	Issued	Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards 10 Packs of 100 31	199-11-002-11-00-6399-29		11.90	PO	20217799
107	AMAZON.COM LLC	V	174Q-R9YK-TVVM	09/11/2021	4006205	10/14/2021	Issued	Qsbon Large Plastic Storage Organization Bins Basket, Set of 3,	461-36-109-00-00-6498-L1		251.88	PO	20220261



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	174Q-R9YK-TVVM	09/11/2021	4006205	10/14/2021	Issued	Clear	461-36-109-00-00-6498-L1				
107	AMAZON.COM LLC	V	177T-JGQL-NW61	10/05/2021	4006205	10/14/2021	Issued	HaloFox Compatible Toner Cartridge Replacement for HP 414A W2020A W2021A W2022A W2023A for HP Color Laserjet M454dw M454dn MFP M479fdw M479fdn Printer Black Cyan Magenta Yellow, 4-Pack	199-11-001-99-00-6399-TO		89.09	PO	20221293
107	AMAZON.COM LLC	V	17PK-F3JR-1N3W	09/08/2021	4006205	10/14/2021	Issued	Clear Power 6 Outlet Power Strip with 3 ft Power Cord, Low-Profile Flat Plug, Black, 3 Prong Grounded Plug,2-Pack,	199-11-001-11-00-6399-29		14.99	PO	20220206
107	AMAZON.COM LLC	V	19G1-4GX1-GMJG	10/11/2021	4006205	10/14/2021	Issued	Frito-Lay Baked andamp Popped Mix Variety Pack, Pack of 40	199-11-042-11-00-6399-98		17.98	PO	20221392
107	AMAZON.COM LLC	V	19G1-4GX1-GMJG	10/11/2021	4006205	10/14/2021	Issued	Boise Paper X-9 Multi-Use Copy Paper, 11" x 17" Ledger, 92 Bright White, 20 lb, 5 Ream Carton 2,500 Sheets	199-11-042-11-00-6399-98		53.95	PO	20221392
107	AMAZON.COM LLC	V	19G1-4GX1-GMJG	10/11/2021	4006205	10/14/2021	Issued	500 PCS 1 Inch Reward Stickers for Kids,Teacher Supplies for Classroom, Potty Training Stickers and Motivational Stickers	199-11-042-11-00-6399-98		17.97	PO	20221392
107	AMAZON.COM LLC	V	19G1-4GX1-GMJG	10/11/2021	4006205	10/14/2021	Issued	Kettle Brand Potato Chips Variety Pack Sea Salt, NY Cheddar, Backyard BBQ, Jalapeno, 1.5 Oz, 30 Ct	199-11-042-11-00-6399-98		20.99	PO	20221392
107	AMAZON.COM LLC	V	19G1-4GX1-GMJG	10/11/2021	4006205	10/14/2021	Issued	Energizer AAA Batteries 48 Count, Triple A Max Alkaline	199-11-042-11-00-6399-98		55.14	PO	20221392

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19G1-4GX1-GMJG	10/11/2021	4006205	10/14/2021	Issued	Battery	199-11-042-11-00-6399-98				
107	AMAZON.COM LLC	V	19G1-4GX1-GMJG	10/11/2021	4006205	10/14/2021	Issued	Lays Potato Chip Variety Pack, 1 Ounce Pack of 40	199-11-042-11-00-6399-98		13.98	PO	20221392
107	AMAZON.COM LLC	V	19V9-C979-7L9G	09/30/2021	4006205	10/14/2021	Issued	PERFECTAPE Heavy Duty Brown Packing Tape 12 Rolls, Total 1320Y, 2.7 mil, 1.88 inch x 110 Yards, Ultra Strong, Refill for Packaging and Shipping	199-11-107-21-00-6399-00		30.94	PO	20221064
107	AMAZON.COM LLC	V	19V9-C979-7L9G	09/30/2021	4006205	10/14/2021	Issued	Not Paper Tape hand2mind Wood Economy Meterstick/Yardstick for School Classroom, Home, or Office Pack of 10	199-11-107-21-00-6399-00		30.27	PO	20221064
107	AMAZON.COM LLC	V	19V9-C979-7L9G	09/30/2021	4006205	10/14/2021	Issued	PERFECTAPE Heavy Duty Brown Packing Tape 6 Rolls, Total 660Y, 2.7 mil, 1.88 inch x 110 Yards, Ultra Strong, Refill for Packaging and Shipping	199-11-107-21-00-6399-00		17.94	PO	20221064
107	AMAZON.COM LLC	V	19V9-C979-7L9G	09/30/2021	4006205	10/14/2021	Issued	Not Paper Tape Oodles of Noodles Foam Pool Swim Noodles, 52 inch 5 Pack - multicolored	199-11-107-21-00-6399-00		52.47	PO	20221064
107	AMAZON.COM LLC	V	19X7-TVGG-3P74	10/07/2021	4006205	10/14/2021	Issued	LC to LC Fiber Patch Cable Multimode Duplex - 2m 6.56ft - 50/125um OM3 10G LSZH - Beyondtech PureOptics Cable Series	199-53-999-99-00-6399-00		90.27	PO	20221407
107	AMAZON.COM LLC	V	1CJM-G9HW-D37N	09/27/2021	4006205	10/14/2021	Issued	CREDIT M&M MARS CHOCOLATE BAR	199-11-012-26-00-6399-00		-36.65	AP Invoice	
107	AMAZON.COM LLC	V	1CJN-V67W-WWP6	10/03/2021	4006205	10/14/2021	Issued	WOWGEEK 12 inch Plastic Sport Training	199-11-103-11-00-6399-98		19.99	PO	20221210

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CJN-V67W-WWP6	10/03/2021	4006205	10/14/2021	Issued	Traffic Cone Traffic Safety Cones Sign Sport Soccer Football Training Cone Small 12" Set of 10 Sports Outdoor Indoor Marker Activity Agility Blue	199-11-103-11-00-6399-98				
107	AMAZON.COM LLC	V	1CJN-V67W-WWP6	10/03/2021	4006205	10/14/2021	Issued	WOWGEEK 12 inch Plastic Sport Training Traffic Cone Traffic Safety Cones Sign Sport Soccer Football Training Cone Small 12" Set of 10 Sports Outdoor Indoor Marker Activity Agility Red	199-11-103-11-00-6399-98		19.99	PO	20221210
107	AMAZON.COM LLC	V	1CJN-V67W-WWP6	10/03/2021	4006205	10/14/2021	Issued	Plastic Clipboards Black Multifunction Clipboard 12.5 x 9 Inch Opaque Color Letter Size Clipboard with Low Profile Clip Cute Clip Boards for Office School Supply 16 Pieces	199-11-103-11-00-6399-98		144.95	PO	20221210
107	AMAZON.COM LLC	V	1CK7-N4TM-3FDY	10/10/2021	4006205	10/14/2021	Issued	Scotch Contractor Grade Masking Tape, 1.41 inches by 60.1 yards 1442 yards total, 2020, 24 Rolls	199-21-999-99-00-6399-FA		63.90	PO	20221470
107	AMAZON.COM LLC	V	1CL1-RFNW-JNVF	09/14/2021	4006205	10/14/2021	Issued	Adhesive Pockets and Library Cards for Books 3.5 x 3.7 In, 100 Pack	199-11-107-11-00-6399-98		53.97	PO	20220597
107	AMAZON.COM LLC	V	1DQQ-76PR-6JL6	09/10/2021	4006205	10/14/2021	Issued	Folgers Classic Roast Medium Roast Ground Coffee, 30.5 Ounces Pack of 6	199-23-062-99-00-6499-00		44.88	PO	20217678
107	AMAZON.COM LLC	V	1DQQ-76PR-6JL6	09/10/2021	4006205	10/14/2021	Issued	Scotch Mounting, Fastening andamp Surface Protection Scotch Removable Poster Tape, 3/4 x 150	199-11-062-11-00-6399-98		15.08	PO	20217678

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DQQ-76PR-6JL6	09/10/2021	4006205	10/14/2021	Issued	Inches, 3 Pack, 109-3	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1DQQ-76PR-6JL6	09/10/2021	4006205	10/14/2021	Issued	EVEREADY 2-Pack LED Flashlight Multi- Pack, Bright and Durable, Super Long Battery Life, Use for Emergencies, Camping, Outdoor, Batteries Included	199-11-062-11-00-6399-98		32.40	PO	20217678
107	AMAZON.COM LLC	V	1DQQ-76PR-6JL6	09/10/2021	4006205	10/14/2021	Issued	Clear Laminate Roll Self-Adhesive, 12" x 15 FEET, for Cricut, Silhouette, Decals, Stickers, Stencils, Self- Laminating, Cold Laminating Film, Peel and Stick by Turner Moore Laminate Vinyl, Glossy	199-11-062-11-00-6399-98		17.95	PO	20217678
107	AMAZON.COM LLC	V	1DQQ-76PR-6JL6	09/10/2021	4006205	10/14/2021	Issued	Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each 1,000 Clips Total 99914	199-11-062-11-00-6399-98		7.98	PO	20217678
107	AMAZON.COM LLC	V	1DQQ-76PR-6JL6	09/10/2021	4006205	10/14/2021	Issued	44 Pc Party Favor Toy Assortment for Kids Party Favor, Birthday Party, School Classroom Rewards, Carnival Prizes, Pinata Fillers, Treasure Chest, Prize Box Toys, Goody Bag Fillers	199-11-062-11-00-6399-98		16.99	PO	20217678
107	AMAZON.COM LLC	V	1DQQ-76PR-6JL6	09/10/2021	4006205	10/14/2021	Issued	AVERY 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count Pack of 1	199-11-062-11-00-6399-98		23.78	PO	20217678
107	AMAZON.COM LLC	V	1DQQ-76PR-6JL6	09/10/2021	4006205	10/14/2021	Issued	uni-ball Vision Needle Rollerball Pens, Fine Point 0.7mm, Assorted Colors, 8 Count -	199-11-062-11-00-6399-98		12.98	PO	20217678

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DQQ-76PR-6JL6	09/10/2021	4006205	10/14/2021	Issued	1734916	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1DVQ-CFHH-WFTJ	10/10/2021	4006205	10/14/2021	Issued	100 PCS Slap Bracelets Party Favors with Colorful Hearts Animal Print Design Retro Slap Bands for Kids Adults Birthday Classroom Gifts 100PCS	461-36-106-00-00-6498-S1		19.95	PO	20221114
107	AMAZON.COM LLC	V	1F7M-4WHF-C1X7	10/07/2021	4006205	10/14/2021	Issued	Tebery 24 Large Mesh Pockets Hanging Over the Door Shoe Organizer with 4 Steel Over the Door Hooks White	461-36-107-00-00-6498-P1		12.79	PO	20221405
107	AMAZON.COM LLC	V	1F91-7TW9-C36F	09/28/2021	4006205	10/14/2021	Issued	Elmers Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime	199-11-107-11-00-6399-19		91.68	PO	20221057
107	AMAZON.COM LLC	V	1GGP-TFYX-DL1C	10/13/2021	4006205	10/14/2021	Issued	Best-Rite 513 2" Maprail Flag Holder - Single	211-11-105-30-00-6399-00	2022	65.88	PO	20221419
107	AMAZON.COM LLC	V	1GGP-TFYX-DL1C	10/13/2021	4006205	10/14/2021	Issued	Huntz Standard Weight Clear Sheet Protectors - Letter Size 400 Pack	211-11-105-30-00-6399-00	2022	44.56	PO	20221419
107	AMAZON.COM LLC	V	1GGP-TFYX-DL1C	10/13/2021	4006205	10/14/2021	Issued	GBC Thermal Laminating Film, Rolls, Nap I, Ultimo 65 Reload, 1.5 Mil, 25" x 500, 2 Pack 3000004EZ	211-11-105-30-00-6399-00	2022	349.16	PO	20221419
107	AMAZON.COM LLC	V	1GGP-TFYX-DL1C	10/13/2021	4006205	10/14/2021	Issued	Onforu 4 Pack 20W LED Black Lights, Blacklight Flood Light with Plug and Switch, IP66 Waterproof Blacklight for Dance Party, Glow in The Dark, Stage Lighting, Body Paint, Fluorescent Poster, Neon Glow	199-11-105-11-00-6399-98		51.99	PO	20221419

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GR3-KFVC-QPND	10/08/2021	4006205	10/14/2021	Issued	Energizer MAX D Batteries, Premium Alkaline D Cell Batteries 12 Battery Count	199-11-108-11-00-6399-98		31.98	PO	20221455
107	AMAZON.COM LLC	V	1GR3-KFVC-QPND	10/08/2021	4006205	10/14/2021	Issued	CANARY Corrugated Cardboard Cutter Dan Chan, Safety Box Cutter Knife Non-Stick Fluorine Coating Blade, Made in JAPAN, Yellow DC-190F-1 Bulk 5 pcs	199-11-108-21-00-6399-00		39.00	PO	20221455
107	AMAZON.COM LLC	V	1GR3-KFVC-QPND	10/08/2021	4006205	10/14/2021	Issued	hand2mind Wood Economy Meterstick/Yardstick for School Classroom, Home, or Office Pack of 10	199-11-108-21-00-6399-00		29.29	PO	20221455
107	AMAZON.COM LLC	V	1GXL-9FX7-9QQV	09/30/2021	4006205	10/14/2021	Issued	BIC Wite-Out Quick Dry Correction Fluid, 20 ml	199-11-012-26-00-6399-00		2.91	PO	20221161
107	AMAZON.COM LLC	V	1GXL-9FX7-9QQV	09/30/2021	4006205	10/14/2021	Issued	Greateam Compatible Gold on Black Label Tape Replacement for Brother P-Touch TZe Black Tape 12mm 0.47" TZe-334 Laminated Black Label Maker Tape Use for Brother PT-D600 PT-H110 PT-D210, 5-Pack	199-11-012-26-00-6399-00		17.48	PO	20221161
107	AMAZON.COM LLC	V	1GXL-9FX7-9QQV	09/30/2021	4006205	10/14/2021	Issued	Hershey uxApzl Chocolate Candy Bar Variety Pack, HERSHEY'S Milk Chocolate With Almonds, HERSHEY'S Milk Chocolate, REESE'S Peanut Butter Cups, and KIT KAT	199-11-012-26-00-6399-00		64.00	PO	20221161

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GXL-9FX7-9QQV	09/30/2021	4006205	10/14/2021	Issued	Bars 30 Count Box 2 Pack	199-11-012-26-00-6399-00				
107	AMAZON.COM LLC	V	1GXL-9FX7-9QQV	09/30/2021	4006205	10/14/2021	Issued	Office Mousepad with Gel Wrist Support - Ergonomic Gaming Desktop Mouse Pad Wrist Rest - Design Gamepad Mat Rubber Base for Laptop Computer -Silicone Non-Slip Special-Textured Surface Black	199-11-012-26-00-6399-00		8.97	PO	20221161
107	AMAZON.COM LLC	V	1GXL-9FX7-9QQV	09/30/2021	4006205	10/14/2021	Issued	Sensory Toys Set 38 Pack, Stress Relief Fidget Hand Toys for Adults and Kids, Sensory Fidget and Squeeze Widget for Relaxing Therapy - Perfect for ADHD Add Anxiety Autism	199-11-012-26-00-6399-00		19.95	PO	20221161
107	AMAZON.COM LLC	V	1HHD-D9JT-QX4H	10/06/2021	4006205	10/14/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	748-61-999-99-00-6399-00		9.79	PO	20221358
107	AMAZON.COM LLC	V	1HHD-D9JT-QX4H	10/06/2021	4006205	10/14/2021	Issued	Hand Puppet Set - 6 Family Members - Premium Quality, Big 14 Inch Soft Plush Hand Puppets for Kids for Storytelling, Teaching, Preschool, Role-Play Mother, Father, Son, Daughter and Grandparents	748-61-999-99-00-6399-00		19.90	PO	20221358
107	AMAZON.COM LLC	V	1HHD-D9JT-VLV1	10/06/2021	4006205	10/14/2021	Issued	KBH-10 Belt Clip for Kenwood TK260G TK-272G TK-388G TK-2100 TK-2118 TK-3206 TK-3207 Radio 6 PCS	199-11-062-11-00-6399-98		21.99	PO	20221396

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HML-9F7F-JLNP	09/16/2021	4006205	10/14/2021	Issued	Key Education Sentence Building for KidsSight Word Builder for Early Reading, Speech, Writing, Language, Literacy Resource for Kindergarten-2nd Grade	461-36-107-00-00-6498-P1		15.70	PO	20220630
107	AMAZON.COM LLC	V	1HML-9F7F-JLNP	09/16/2021	4006205	10/14/2021	Issued	Regal Games Double 9 Colored Dot Domino Playing Cards, Large Print Dots, 55 Card Deck	461-36-107-00-00-6498-P1		6.99	PO	20220630
107	AMAZON.COM LLC	V	1HML-9F7F-JLNP	09/16/2021	4006205	10/14/2021	Issued	LEARNING ADVANTAGE - Ten Frames Playing Cards	461-36-107-00-00-6498-P1		6.99	PO	20220630
107	AMAZON.COM LLC	V	1HML-9F7F-JLNP	09/16/2021	4006205	10/14/2021	Issued	Super Stacker Crayon Box, 3.5 x 4.75 x 1.5 Inches, Color May Vary, 1 Box 61612	461-36-107-00-00-6498-P1		23.24	PO	20220630
107	AMAZON.COM LLC	V	1HML-9F7F-JLNP	09/16/2021	4006205	10/14/2021	Issued	Teacher Created Resources Power Pen Learning Cards: Blends andamp Digraphs	461-36-107-00-00-6498-P1		12.99	PO	20220630
107	AMAZON.COM LLC	V	1HML-9F7F-JLNP	09/16/2021	4006205	10/14/2021	Issued	Janegio 18 Pairs Kids Black Ankle Socks Low Cut Half Cushion Sport Ankle Socks Boys Girls6-8 Years	461-36-107-00-00-6498-P1		12.99	PO	20220630
107	AMAZON.COM LLC	V	1HML-9F7F-JLNP	09/16/2021	4006205	10/14/2021	Issued	School Zone - Multiplication 0-12 Flash Cards - Ages 8, 3rd Grade, 4th Grade, Elementary Math, Multiplication Facts, Common Core, and More	461-36-107-00-00-6498-P1		2.67	PO	20220630
107	AMAZON.COM LLC	V	1J14-YHNW-49GT	09/09/2021	4006205	10/14/2021	Issued	Act II Popcorn, Movie Theater Butter, 2.75 Ounce Bags, 6-Count, Pack of 6	199-34-999-99-00-6399-62		21.24	PO	20220127



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1J14-YHNW-49GT	09/09/2021	4006205	10/14/2021	Issued	V4INK 2PK Compatible Toner Cartridge Replacement for HP 80X CF280X CF280A Toner Ink High Yield for HP Laserjet Pro 400 M401 M401a M401d M401dn M401dne M401dw M401n MFP M425dn M425dw Printer	199-34-999-99-00-6399-62		34.59	PO	20220127
107	AMAZON.COM LLC	V	1J14-YHNW-49GT	09/09/2021	4006205	10/14/2021	Issued	Greateam Compatible Label Tape Replacement for Brother MK-231 12mm 0.47inch Black on White use for Brother Label Maker PT 80 90 65 M95 Tape Cassettes 4-Pack	199-34-999-99-00-6399-62		16.58	PO	20220127
107	AMAZON.COM LLC	V	1J14-YHNW-49GT	09/09/2021	4006205	10/14/2021	Issued	Energizer ENE EN22 9 Volt Industrial Alkaline Battery	199-34-999-99-00-6399-62		21.49	PO	20220127
107	AMAZON.COM LLC	V	1J14-YHNW-49GT	09/09/2021	4006205	10/14/2021	Issued	Energizer EN91 Industrial Alkaline Batteries, AA Box of 24 Batteries, Packaging May Vary	199-34-999-99-00-6399-62		13.15	PO	20220127
107	AMAZON.COM LLC	V	1J14-YHNW-49GT	09/09/2021	4006205	10/14/2021	Issued	Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Clean Linen, 6.2 Oz, 2 Count	199-34-999-99-00-6399-62		41.90	PO	20220127
107	AMAZON.COM LLC	V	1J14-YHNW-49GT	09/09/2021	4006205	10/14/2021	Issued	EASEPRES Wall File Holder Metal Chicken Wire Wall Mount Document Organizer, 6 Tier, Black	199-34-999-99-00-6399-62		49.80	PO	20220127
107	AMAZON.COM LLC	V	1J14-YHNW-49GT	09/09/2021	4006205	10/14/2021	Issued	GET SERIOUS RV, Boat, Camper Chemical Toilet Holding Tank Treatment and	199-34-999-99-00-6399-62		59.96	PO	20220127

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1J14-YHNW-49GT	09/09/2021	4006205	10/14/2021	Issued	Deodorizer. Works Faster Than Tablets or Packs in Grey and Black Water. Concentrated with Stress Relief Fragrance	199-34-999-99-00-6399-62				
107	AMAZON.COM LLC	V	1J1H-LN3P-9Q6C	10/04/2021	4006205	10/14/2021	Issued	Hoberman Sphere - Mega Sphere Spectrum Multicolor, 18-54 inches	461-36-042-99-00-6498-71		136.85	PO	20221285
107	AMAZON.COM LLC	V	1JDY-46PC-MGDX	09/20/2021	4006205	10/14/2021	Issued	ZEAYEA 8 Pack Small Expanding File Folder, 13 Pockets Receipt Organizer Folder for Coupons, Receipts, Cards, Accordion Document Folder for Office, School Learning Resources Letter Construction, Homeschool, School Activity Set, Play School, 60 Pieces, Ages 3	461-36-107-00-00-6498-P1		35.98	PO	20220777
107	AMAZON.COM LLC	V	1JFL-PHYR-HYY4	10/07/2021	4006205	10/14/2021	Issued	Learning Resources Letter Construction, Homeschool, School Activity Set, Play School, 60 Pieces, Ages 3	211-11-103-30-00-6399-00	2022	361.62	PO	20221448
107	AMAZON.COM LLC	V	1JGY-7KLV-DFTK	09/10/2021	4006205	10/14/2021	Issued	Coffee Mate Powdered Creamer 11 OZ, Original Pack of 3	199-23-012-26-00-6399-00		11.25	PO	20220081
107	AMAZON.COM LLC	V	1JGY-7KLV-DFTK	09/10/2021	4006205	10/14/2021	Issued	Keurig K-Duo Coffee Maker, Single Serve and 12-Cup Carafe Drip Coffee Brewer, Compatible with K-Cup Pods and Ground Coffee, Black	199-23-012-26-00-6399-00		139.99	PO	20220081
107	AMAZON.COM LLC	V	1JGY-7KLV-DFTK	09/10/2021	4006205	10/14/2021	Issued	Gya Labs Rosemary Essential Oil for Hair Growth, Skin Care, Focus - Topical for Thin Hair, Oily Skin - Diffuse for Sinus, Congestion - 100 Pure Therapeutic Grade Rosemary Oil for	199-23-012-26-00-6399-00		6.99	PO	20220081

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JGY-7KLV-DFTK	09/10/2021	4006205	10/14/2021	Issued	Hair Growth - 10ml	199-23-012-26-00-6399-00				
107	AMAZON.COM LLC	V	1JGY-7KLV-DFTK	09/10/2021	4006205	10/14/2021	Issued	Reusable Keurig K Duo Coffee Filter for K-Duo Essentials and K-Duo Brewers Only - Carafe Basket Permanent Coffee Filters for Keurig Duo and K-Duo Essentials Coffee Makers Accessories by GoodCups	199-23-012-26-00-6399-00		14.95	PO	20220081
107	AMAZON.COM LLC	V	1JGY-7KLV-DFTK	09/10/2021	4006205	10/14/2021	Issued	WATINC Random 50Pcs Squeeze Toys Cream Scented Kawaii Simulation Lovely Toys Jumbo Medium Mini Soft Squeeze Toys, Phone Straps, Keychain for Birthday Gifts, Stress Relief Toys for Kids and Adults	199-31-012-26-00-6399-00		25.99	PO	20220081
107	AMAZON.COM LLC	V	1JGY-7KLV-DFTK	09/10/2021	4006205	10/14/2021	Issued	Dreampark Emoticon Keychains, Mini Emoticon Plush Party Favors for Valentine s Day Gifts Birthday Party Supplies, Carnival Prizes for Kids Treasure Box Bulk Toy Assortment 2" Set of 30	199-11-012-26-00-6399-00		15.99	PO	20220081
107	AMAZON.COM LLC	V	1JGY-7KLV-DFTK	09/10/2021	4006205	10/14/2021	Issued	Clear Adhesive Pocket Label Holders, 5x8 Index Card Plastic Sleeves 50 Pack	199-11-012-26-00-6399-00		19.99	PO	20220081
107	AMAZON.COM LLC	V	1JGY-7KLV-DFTK	09/10/2021	4006205	10/14/2021	Issued	OHill Emoticon Keychains, 40 Pack Top 8 Popular Emoticon Keyrings Party Favor Supplies Summer Camp Prizes Carnivals	199-11-012-26-00-6399-00		11.88	PO	20220081

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	1JGY-7KLV-DFTK	09/10/2021	4006205	10/14/2021	Issued	Classroom Rewards Party Favor Bags	199-11-012-26-00-6399-00				
107	AMAZON.COM LLC	V	1JJG-CL33-DTPF	10/09/2021	4006205	10/14/2021	Issued	Ziploc 347 Variety Total Bags, 347 Pack, Piece Assortment, clear	211-11-105-30-00-6399-00	2022	121.14	PO	20221298
107	AMAZON.COM LLC	V	1JJG-CL33-DTPF	10/09/2021	4006205	10/14/2021	Issued	1600Pcs Sticky Back Coins 10mm/0.39 Diameter Hook andamp Loop Self Adhesive Dots Tapes 800 Sets - Gtlz	211-11-105-30-00-6399-00	2022	9.99	PO	20221298
107	AMAZON.COM LLC	V	1JJG-CL33-DTPF	10/09/2021	4006205	10/14/2021	Issued	Hasbro Gaming Sorry Family Board Game	211-11-105-30-00-6399-00	2022	9.84	PO	20221298
107	AMAZON.COM LLC	V	1JJG-CL33-DTPF	10/09/2021	4006205	10/14/2021	Issued	NEO CHAIR Office Chair Computer Desk Chair Gaming - Ergonomic Mid Back Cushion Lumbar Support with Wheels Comfortable Blue Mesh Racing Seat Adjustable Swivel Rolling Home Executive Black Learning Resources Mini GeoSolids, Homeschool, Colorful Plastic Geometric Shapes, Teacher Accessories, 32 Pieces, Grades K, Ages 5	211-11-105-30-00-6399-00	2022	57.97	PO	20221298
107	AMAZON.COM LLC	V	1JJG-CL33-DTPF	10/09/2021	4006205	10/14/2021	Issued	Trouble Board Game for Kids Ages 5 and Up 2-4 Players	211-11-105-30-00-6399-00	2022	69.90	PO	20221298
107	AMAZON.COM LLC	V	1JJG-CL33-DTPF	10/09/2021	4006205	10/14/2021	Issued	Goliath Amazon Exclusive Bonus Edition Googly Eyes - Includes Color Smash Card Game	211-11-105-30-00-6399-00	2022	9.84	PO	20221298
107	AMAZON.COM LLC	V	1JJG-CL33-DTPF	10/09/2021	4006205	10/14/2021	Issued	Chutes and Ladders Game Amazon Exclusive	211-11-105-30-00-6399-00	2022	19.99	PO	20221298
107	AMAZON.COM LLC	V	1JJG-CL33-DTPF	10/09/2021	4006205	10/14/2021	Issued		211-11-105-30-00-6399-00	2022	12.99	PO	20221298

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1JJG-CL33-DTPF	10/09/2021	4006205	10/14/2021	Issued	Matching Memory Game for Kids - 32pc Summer Camp Concentration Memory Card Games for Children - Preschool Toddler Memory Games for Kids 3-5, 3, 4, 5 and Up - Boys and Girls	211-11-105-30-00-6399-00	2022	13.87	PO	20221298
107	AMAZON.COM LLC	V	1JJG-CL33-DTPF	10/09/2021	4006205	10/14/2021	Issued	HedBanz Junior Family Board Game for Kids Age 5 and up	211-11-105-30-00-6399-00	2022	14.99	PO	20221298
107	AMAZON.COM LLC	V	1JJG-CL33-DTPF	10/09/2021	4006205	10/14/2021	Issued	Hasbro Gaming Chutes and Ladders: Disney Princess Edition Board Game for Kids Ages 3 and Up, Preschool Game for 2-4 Players Amazon Exclusive	211-11-105-30-00-6399-00	2022	15.99	PO	20221298
107	AMAZON.COM LLC	V	1JJG-CL33-DTPF	10/09/2021	4006205	10/14/2021	Issued	Hasbro Gaming Clue Junior Game	211-11-105-30-00-6399-00	2022	14.88	PO	20221298
107	AMAZON.COM LLC	V	1JJG-CL33-DTPF	10/09/2021	4006205	10/14/2021	Issued	Torlam 135 PCS Magnetic Base Ten Blocks - Place Value Blocks -Math Manipulatives K-3 for Elementary Classroom, Number Blocks, Math Counters, Counting Cubes for Kids Math, Base 10 for 1st 2nd 3rd Grade	211-11-105-30-00-6399-00	2022	68.97	PO	20221298
107	AMAZON.COM LLC	V	1JJG-CL33-DTPF	10/09/2021	4006205	10/14/2021	Issued	Learning Resources Dive into Shapes A "Sea" and Build Geometry Set, Back to School Games, Classroom Games for Teachers, School Preparation Toys, 129 Pieces, Ages 6	211-11-105-30-00-6399-00	2022	92.72	PO	20221298

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1JJG-CL33-DTPF	10/09/2021	4006205	10/14/2021	Issued	LITTLE BUD KIDS Spin-and-Read Montessori Phonetic Reading Blocks and CVC Phonics Wooden Toy Set for Beginner Readers	211-11-105-30-00-6399-00	2022	95.96	PO	20221298
107	AMAZON.COM LLC	V	1JJG-CL33-RYKL	10/10/2021	4006205	10/14/2021	Issued	Updated 2021 Vision Digital Food Kitchen Scale, 22lb Weight Multifunction Scale Measures in Grams and Ounces for Cooking Baking, 1g/0.1oz Precise Graduation, Stainless Steel and Tempered Glass	199-13-999-99-00-6399-C4		135.92	PO	20221469
107	AMAZON.COM LLC	V	1JQW-7CJG-LNVW	09/20/2021	4006205	10/14/2021	Issued	PHOENIX White Blank Cotton Stretched Canvas Artist Painting - 11x14 Inch / 7 Pack - 5/8 Inch Profile Triple Primed for Oil andamp Acrylic Paints	199-11-107-11-00-6399-98		16.99	PO	20220761
107	AMAZON.COM LLC	V	1KFN-19G3-QWDD	09/19/2021	4006205	10/14/2021	Issued	Qsbon Plastic Clear Storage Basket, Rectangle, Pack of 6	461-36-109-00-00-6498-L1		135.96	PO	20220253
107	AMAZON.COM LLC	V	1KLD-X7T7-VVF3	10/12/2021	4006205	10/14/2021	Issued	X-ACTO Ranger 1031 Wall Mount Manual Pencil Sharpener, Silver/Black	199-11-041-11-00-6399-98		36.65	PO	20221519
107	AMAZON.COM LLC	V	1KNN-99RC-WN3P	10/06/2021	4006205	10/14/2021	Issued	Rustic Wood Baby Shower Backdrop Banner Oh Baby Floral Baby Shower Decorations for Girls and Boys Wood Floor Flower Wall Background Newborn Birthday Party Photo Shoot Booth	461-36-002-00-00-6498-F1		10.99	PO	20221413

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KNN-99RC-WN3P	10/06/2021	4006205	10/14/2021	Issued	Baby Shower Plates and Napkins, Baby Shower Decorations for Gir, Rose Gold Banner, Floral Paper Plates, Cups, Napkins, Cutlery, Disposable Tableware Set for Girl Birthday Decorations Serves 20	461-36-002-00-00-6498-F1		41.98	PO	20221413
107	AMAZON.COM LLC	V	1KY1-3F3T-LPP4	10/09/2021	4006205	10/14/2021	Issued	Offex Rolling Open Charging Cart with Steel Frame, Cord Management Included - Stores up to 16 Tablet or Chromebook	199-11-062-11-00-6399-98		655.70	PO	20221507
107	AMAZON.COM LLC	V	1KY1-3F3T-LPP4	10/09/2021	4006205	10/14/2021	Issued	Self-Adhesive Prong Paper Fasteners 2 inch Capacity, 120 Fasteners/Box	199-11-062-11-00-6399-98		17.18	PO	20221507
107	AMAZON.COM LLC	V	1L91-MFWL-9GP1	10/05/2021	4006205	10/14/2021	Issued	Starqueen karaoke machine Portable Karaoke Speaker for Adults and Kids 12 Woofer Rechargeable PA System with 2 Wireless Micorphone/Remote/Wheels/DJ Lights, Karaoke Party Amplifier Sound System	199-11-103-11-00-6399-PE		154.00	PO	20221240
107	AMAZON.COM LLC	V	1LGR-MH7X-H9VF	10/09/2021	4006205	10/14/2021	Issued	Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count	199-11-999-24-00-6399-00		10.98	PO	20220622
107	AMAZON.COM LLC	V	1M9D-WDVT-6CMH	10/11/2021	4006205	10/14/2021	Issued	CREDIT 24 PACK DRY ERASE WHITEBOARDS	461-36-107-00-00-6498-P1		-34.95	AP Invoice	
107	AMAZON.COM LLC	V	1M9D-WDVT-R43H	10/11/2021	4006205	10/14/2021	Issued	Strenco 2 Inch Adhesive Black Hook and Loop Tape - 5 Yards - Heavy Duty Strips - Sticky	199-11-042-22-00-6399-71		12.72	PO	20221398

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1M9D-WDVT-R43H	10/11/2021	4006205	10/14/2021	Issued	Back Fastener	199-11-042-22-00-6399-71				
107	AMAZON.COM LLC	V	1M9D-WDVT-R43H	10/11/2021	4006205	10/14/2021	Issued	enKo - Newsprint Packing Paper Sheets for Moving Boxes - Packing Supplies 400 Sheets, 20 Lbs Pound, 33 x 21 Inch	199-11-042-22-00-6399-71		40.99	PO	20221398
107	AMAZON.COM LLC	V	1M9D-WDVT-R43H	10/11/2021	4006205	10/14/2021	Issued	Animals with Vital Organs Series - 19" x 24" 10 Pack	199-11-042-22-00-6399-71		12.95	PO	20221398
107	AMAZON.COM LLC	V	1M9D-WDVT-R43H	10/11/2021	4006205	10/14/2021	Issued	Toyvian 20Pcs Plastic Bow and Arrow Toy Kids Archery Sets with Suction Cups for Sporting Goods Party Favors Random Color	199-11-042-22-00-6399-71		87.96	PO	20221398
107	AMAZON.COM LLC	V	1M9D-WDVT-R43H	10/11/2021	4006205	10/14/2021	Issued	Crosman Varmint Targets, 20-Pack	199-11-042-22-00-6399-71		2.99	PO	20221398
107	AMAZON.COM LLC	V	1M9D-WDVT-R43H	10/11/2021	4006205	10/14/2021	Issued	NERF N-Strike Elite Disruptor	199-11-042-22-00-6399-71		25.98	PO	20221398
107	AMAZON.COM LLC	V	1M9D-WDVT-R43H	10/11/2021	4006205	10/14/2021	Issued	Jet Creations Inflatable Deer Animals Party Stuffed Animal 36" Tall, an-DEER3	199-11-042-22-00-6399-71		17.95	PO	20221398
107	AMAZON.COM LLC	V	1M9D-WDVT-R43H	10/11/2021	4006205	10/14/2021	Issued	Nerf N-Strike Elite Universal Suction Darts, 30-Pack	199-11-042-22-00-6399-71		19.99	PO	20221398
107	AMAZON.COM LLC	V	1M9D-WDVT-R43H	10/11/2021	4006205	10/14/2021	Issued	Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls 550 Total Yards, for Painting, Home, Office, School Stationery, Arts, Crafts etc. 3004	199-11-042-22-00-6399-71		29.78	PO	20221398
107	AMAZON.COM LLC	V	1MPX-1JKM-DFXC	10/05/2021	4006205	10/14/2021	Issued	Everyday Wholesale Lots Black Earbuds Bundle Bulk in-Ear Earphones 124 Pack	199-11-041-22-00-6399-84		69.90	PO	20221379



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1MPX-1JKM-DFXC	10/05/2021	4006205	10/14/2021	Issued	Spartan Industrial - 3 X 5 200 Count 2 Mil Clear Reclosable Zip Plastic Poly Bags with Resealable Lock Seal Zipper	199-11-041-22-00-6399-84		8.90	PO	20221379
107	AMAZON.COM LLC	V	1MTN-P7HM-7FYM	10/14/2021	4006205	10/14/2021	Issued	extra universal remotes sent be Amazon. MWHS decided to just keep them. Cannot be paid on PO invoiced because PO is closed.	199-11-002-11-00-6399-98		35.96	Check Request	209739
107	AMAZON.COM LLC	V	1N97-67CD-CLWR	10/04/2021	4006205	10/14/2021	Issued	Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 24 Count	199-11-062-11-00-6399-98		16.24	PO	20221150
107	AMAZON.COM LLC	V	1N97-67CD-CLWR	10/04/2021	4006205	10/14/2021	Issued	Duracell - CopperTop AA Alkaline Batteries - Long Lasting, All-Purpose Double A Battery for Household and Business - 28 Count	199-11-062-11-00-6399-98		11.89	PO	20221150
107	AMAZON.COM LLC	V	1N97-67CD-CLWR	10/04/2021	4006205	10/14/2021	Issued	Mr. Pen- Tape Dispenser, Pack of 2, Tape Dispenser Desk, Office Supplies, Desk Supplies, Tape Holder, Tape Dispensers, Black Tape Dispenser, Desktop Tape Dispenser, Tape Desk Dispenser, Organier	199-11-062-11-00-6399-98		7.99	PO	20221150
107	AMAZON.COM LLC	V	1N97-67CD-CLWR	10/04/2021	4006205	10/14/2021	Issued	TONIFUL 4 Inch x 22Yards Wide Red Satin Ribbon Solid Fabric Large Ribbon for Cutting Ceremony Kit Grand Opening Chair Sash Table Hair Car	199-11-062-11-00-6399-98		12.99	PO	20221150

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1N97-67CD-CLWR	10/04/2021	4006205	10/14/2021	Issued	Bows Sewing Craft Gift Wrapping Wedding Party Decoration	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1N97-67CD-CLWR	10/04/2021	4006205	10/14/2021	Issued	Kleenex Professional Facial Tissue for Business 21400, Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box	199-11-062-11-00-6399-98		36.91	PO	20221150
107	AMAZON.COM LLC	V	1N97-67CD-CLWR	10/04/2021	4006205	10/14/2021	Issued	Business Source BSN32953 Premium Invisible Tape Value Pack, Clear 12 PACK	199-11-062-11-00-6399-98		12.74	PO	20221150
107	AMAZON.COM LLC	V	1N97-67CD-KV7G	10/04/2021	4006205	10/14/2021	Issued	El Nido 310 Sticker Pack, Stickers for Water Bottles, Aesthetic Stickers, Cute Stickers, Laptop Stickers, Vinyl Stickers, Water Bottle Stickers, Waterproof Stickers for Kids Teens, Bulk Stickers	199-11-062-11-00-6399-98		12.99	PO	20221239
107	AMAZON.COM LLC	V	1N97-67CD-KV7G	10/04/2021	4006205	10/14/2021	Issued	A Great Surprise Charms Blow Pops - 4 LB Bag - Assorted Flavors - Halloween Candy - Bubble Gum Filled Pops	199-11-062-11-00-6399-98		24.99	PO	20221239
107	AMAZON.COM LLC	V	1N97-67CD-KV7G	10/04/2021	4006205	10/14/2021	Issued	Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 8/ Pack	199-11-062-11-00-6399-98		6.99	PO	20221239
107	AMAZON.COM LLC	V	1N97-67CD-KV7G	10/04/2021	4006205	10/14/2021	Issued	Indiana Ticket Company Smile Ticket Roll, Yellow	199-11-062-11-00-6399-98		9.95	PO	20221239
107	AMAZON.COM LLC	V	1N97-67CD-QW44	10/05/2021	4006205	10/14/2021	Issued	I Survived: Ten Thrilling Books Boxed Set	461-36-107-00-00-6498-P1		39.99	PO	20221271
107	AMAZON.COM LLC	V	1N97-67CD-QW44	10/05/2021	4006205	10/14/2021	Issued	Furinno Pasir 3-Tier Open Shelf, Espresso	461-36-107-00-00-6498-P1		28.49	PO	20221271
107	AMAZON.COM LLC	V	1N97-67CD-W7MH	10/05/2021	4006205	10/14/2021	Issued	Rarlan Golf Pencils with Erasers, 2 HB, Pre-	199-11-002-11-00-6399-24		15.96	PO	20221246

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1N97-67CD- W7MH	10/05/2021	4006205	10/14/2021	Issued	Sharpened, 200 Count Classpack	199-11-002-11-00-6399-24				
107	AMAZON.COM LLC	V	1N97-67CD- W7MH	10/05/2021	4006205	10/14/2021	Issued	Post-it Mini Notes, 1.5x2 in, 24 Pads, Americas 1 Favorite Sticky Notes, Cape Town Collection, Bright Colors Magenta, Pink, Blue, Green, Clean Removal, Recyclable	199-11-002-11-00-6399-24		14.99	PO	20221246
107	AMAZON.COM LLC	V	1N97-67CD- W7MH	10/05/2021	4006205	10/14/2021	Issued	Scotch Magic Greener Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 600 Inches, Dispensed 6123	199-11-002-11-00-6399-24		23.98	PO	20221246
107	AMAZON.COM LLC	V	1N97-67CD- W7MH	10/05/2021	4006205	10/14/2021	Issued	Really Useful Box Storage Box, 17 Liter, 17 1/4" x 14" x 7", Blue	199-11-002-11-00-6399-24		136.08	PO	20221246
107	AMAZON.COM LLC	V	1N97-67CD- W7MH	10/05/2021	4006205	10/14/2021	Issued	Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base Pack of 12	199-11-002-11-00-6399-24		31.09	PO	20221246
107	AMAZON.COM LLC	V	1N97-67CD- W7MH	10/05/2021	4006205	10/14/2021	Issued	Amazon Basics 100 Pack AAA High- Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-002-11-00-6399-24		205.60	PO	20221246
107	AMAZON.COM LLC	V	1N97-67CD- W7MH	10/05/2021	4006205	10/14/2021	Issued	Charles Leonard Ball Bearing Compass with Golf Pencil, Metal, Up to 12 Inch Diameter, Silver 80360	199-11-002-11-00-6399-24		75.00	PO	20221246
107	AMAZON.COM LLC	V	1N97-67CD- W7MH	10/05/2021	4006205	10/14/2021	Issued	LiCB 20 Pack LR44 AG13 357 303 SR44 Battery 1.5V Button Coin Cell Batteries	199-11-002-11-00-6399-24		5.98	PO	20221246
107	AMAZON.COM LLC	V	1N97-67CD- W7MH	10/05/2021	4006205	10/14/2021	Issued	20 Pack Clear Plastic Ruler 12 Inch Straight	199-11-002-11-00-6399-24		8.99	PO	20221246

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1N97-67CD-W7MH	10/05/2021	4006205	10/14/2021	Issued	Ruler Flexible Ruler With Inches and Metric for School Classroom, Home, or Office Clear	199-11-002-11-00-6399-24				
107	AMAZON.COM LLC	V	1N97-67CD-W7MH	10/05/2021	4006205	10/14/2021	Issued	24 Pack Plastic Protractors Math Protractor 180 Degrees 6 Inch, Clear	199-11-002-11-00-6399-24		24.98	PO	20221246
107	AMAZON.COM LLC	V	1ND3-R61X-H3WK	10/04/2021	4006205	10/14/2021	Issued	Everyday Wholesale Lots Black Earbuds Bundle Bulk in-Ear Earphones 124 Pack	199-11-041-11-00-6399-98		139.80	PO	20221226
107	AMAZON.COM LLC	V	1ND3-R61X-H3WK	10/04/2021	4006205	10/14/2021	Issued	Sticky Easel Pads, Upgraded Flip Chart Paper, Large Easel Paper for Teachers, 25 x 30 Inches, Self Stick Easel Paper for White Board, 30 Sheets/Pad, 8 Pads, Super Sticky with 2 Strips of Adhesive	199-11-041-11-00-6399-98		95.00	PO	20221226
107	AMAZON.COM LLC	V	1ND3-R61X-H3WK	10/04/2021	4006205	10/14/2021	Issued	Amazon Basics 3-Ring Binder Plastic Divider Set, 3-Hole Punched Letter-Size 8-Tab Dividers - 6-Pack, Multicolor	199-11-041-11-00-6399-98		34.32	PO	20221226
107	AMAZON.COM LLC	V	1ND3-R61X-H3WK	10/04/2021	4006205	10/14/2021	Issued	48 Pack Strong Magnetic Clips, Heavy Duty Refrigerator Magnet Clips, Metal Magnet Clips for Whiteboard, Fridge, Kitchen, Office, Scratch Free, 30mm Wide	199-11-041-11-00-6399-98		17.99	PO	20221226
107	AMAZON.COM LLC	V	1ND3-R61X-LD1R	10/04/2021	4006205	10/14/2021	Issued	Allmax AAA Maximum Power Alkaline Batteries 100 Count Bulk Pack Ultra Long-Lasting Triple A Battery, 10-Year Shelf	199-11-001-11-00-6399-28		91.88	PO	20221227

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1ND3-R61X-LD1R	10/04/2021	4006205	10/14/2021	Issued	Life, Leak-Proof, Device Compatible Powered by EnergyCircle Technology 1.5V	199-11-001-11-00-6399-28				
107	AMAZON.COM LLC	V	1ND3-R61X-LD1R	10/04/2021	4006205	10/14/2021	Issued	100 Chromatography Paper Strips - Highest Quality Grade 1 Filter Paper - For Pigment Separation and Science Experiment For Chemistry, Laboratories, Classroom, School, University, Student, Kids 6x.75	199-11-001-11-00-6399-28		25.76	PO	20221227
107	AMAZON.COM LLC	V	1ND3-R61X-LD1R	10/04/2021	4006205	10/14/2021	Issued	Amazon Basics 24 Pack C Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack	199-11-001-11-00-6399-28		35.34	PO	20221227
107	AMAZON.COM LLC	V	1ND3-R61X-LD1R	10/04/2021	4006205	10/14/2021	Issued	USB Charger USB Charging Station with Rapid Charging Auto Detect Technology Safety Guaranteed 10-Port Family-Sized Smart USB Ports for Multiple Devices Smart Phone Tablet Laptop Computer	199-11-001-11-00-6399-28		19.99	PO	20221227
107	AMAZON.COM LLC	V	1ND3-R61X-LD1R	10/04/2021	4006205	10/14/2021	Issued	Powermax 100-Count AA Batteries, Ultra Long Lasting Alkaline Battery, 10-Year Shelf Life, Recloseable Packaging	199-11-001-11-00-6399-28		21.99	PO	20221227
107	AMAZON.COM LLC	V	1ND3-R61X-LD1R	10/04/2021	4006205	10/14/2021	Issued	24 Pack Wholesale Lot Panasonic Super Heavy Duty D Batteries	199-11-001-11-00-6399-28		41.96	PO	20221227
107	AMAZON.COM LLC	V	1NWW-NHX1-3GLL	09/22/2021	4006205	10/14/2021	Issued	Samsill Earths Choice Biobased Durable 3 Ring Binders, Fashion	461-36-107-00-00-6498-P1		35.98	PO	20220802

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NWW-NHX1-3GLL	09/22/2021	4006205	10/14/2021	Issued	Clear View 2 Inch Binders, Up to 25 Plant Based Plastic, Assorted 4 Pack MP48669	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	1P4T-63JM-YNPN	09/20/2021	4006205	10/14/2021	Issued	SmartSign Shelf Clip Label Holder 0.875" x 6" Clear Plastic, for Shelves .75" Thick, 10 Holders/Pack	199-11-041-11-00-6399-98		22.49	PO	20220589
107	AMAZON.COM LLC	V	1PPQ-319P-6D4G	09/13/2021	4006205	10/14/2021	Issued	Simple Houseware Heavy Duty Double Rail Clothing Garment Rack, Chrome	199-36-999-91-00-6399-00		137.74	PO	20220207
107	AMAZON.COM LLC	V	1PQH-KGF6-CTPM	09/13/2021	4006205	10/14/2021	Issued	Valley Forge US4PN American Flag, 4x6, Red,White,Blue	199-51-999-99-00-6315-00		37.99	PO	20220023
107	AMAZON.COM LLC	V	1PWV-3QPL-YJC4	10/04/2021	4006205	10/14/2021	Issued	Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack	199-11-041-11-00-6399-98		14.49	PO	20221197
107	AMAZON.COM LLC	V	1PWV-3QPL-YJC4	10/04/2021	4006205	10/14/2021	Issued	Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-041-11-00-6399-98		41.12	PO	20221197
107	AMAZON.COM LLC	V	1PWV-3QPL-YJC4	10/04/2021	4006205	10/14/2021	Issued	Clipco Dry Erase Pocket Sleeves Assorted Colors 30-Pack	199-11-041-11-00-6399-98		83.80	PO	20221197
107	AMAZON.COM LLC	V	1PX6-TMG1-4KGY	10/12/2021	4006205	10/14/2021	Issued	Interrupting Chicken	461-36-107-00-00-6498-P1		7.99	PO	20220594
107	AMAZON.COM LLC	V	1Q7R-CDJH-JXRQ	10/03/2021	4006205	10/14/2021	Issued	5 Pack High-Speed HDMI Cables-6ft with 90 Degree Adapter, Gold Plated Connectors, Cord Ties for TV PC Playstaion Support Ethernet, 3D, 1080P, ARC, Save Money andamp Deliver Dazzling Quality	199-11-001-11-00-6399-98		15.88	PO	20221004

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1Q7R-CDJH-JXRQ	10/03/2021	4006205	10/14/2021	Issued	OUWEE GB02XL Laptop Battery Compatible with HP Chromebook x360 11 G2 EE Chromebook 11A G6 G8 EE Chromebook 11 G7 G8 EE Series L42550-271 L42550-541 HSTNN-UB7M HSTNN-DB7X L42583-005 7.7V 47.3Wh 6150mAh	199-11-001-11-00-6399-98		85.08	PO	20221004
107	AMAZON.COM LLC	V	1Q7R-CDJH-JXRQ	10/03/2021	4006205	10/14/2021	Issued	KabelDirekt 10ft Auxiliary 3.5mm headphone jack cable andamp Aux cord stereo audio cable, practically unbreakable metal casing, tangle-free nylon braiding, for smartphones/laptops/audio, black/silver	199-11-001-11-00-6399-98		11.99	PO	20221004
107	AMAZON.COM LLC	V	1Q7R-CDJH-JXRQ	10/03/2021	4006205	10/14/2021	Issued	V Telesky VGA to VGA Cable,2Pack 10Ft HD15 Male to Male VGA Video Cable for TV Computer Monitor with Blue Connector	199-11-001-11-00-6399-98		12.99	PO	20221004
107	AMAZON.COM LLC	V	1Q7R-CDJH-JXRQ	10/03/2021	4006205	10/14/2021	Issued	Dentsing GM02XL 7.7V 47.3Wh/6150mAh HSTNN-DB7X Laptop Battery Compatible with HP Chromebook 14 G5 14-CA000NA 11 G6 G7 EE Chromebook X360 11 G1 Series Notebook GMO2XL 917679-271 917725-855 HSTNN-UB7M	199-11-001-11-00-6399-98		40.58	PO	20221004
107	AMAZON.COM LLC	V	1Q7R-CDJH-JXRQ	10/03/2021	4006205	10/14/2021	Issued	Cable Matters 3-Pack USB Cable/USB Printer	199-11-001-11-00-6399-98		8.91	PO	20221004

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1Q7R-CDJH-JXRQ	10/03/2021	4006205	10/14/2021	Issued	Cable 6 ft, USB A to B Cable, USB 2.0 Cable Compatible with Printer, MIDI Controller, MIDI Keyboard and More - 6 Feet	199-11-001-11-00-6399-98				
107	AMAZON.COM LLC	V	1Q7R-CDJH-JXRQ	10/03/2021	4006205	10/14/2021	Issued	45W Type C Charger Fit for HP Chromebook 11 11A G6 EE / 11 G7 EE / 11 11A G8 EE / x360 11 G1 G2 G3 EE USB-C Laptop Power Cord Supply AC Adapter	199-11-001-11-00-6399-98		23.00	PO	20221004
107	AMAZON.COM LLC	V	1QGM-K4GX-GRXT	10/13/2021	4006205	10/14/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-105-11-00-6399-98		40.09	PO	20221451
107	AMAZON.COM LLC	V	1QGM-K4GX-GRXT	10/13/2021	4006205	10/14/2021	Issued	Quality Park 10 Self-Seal Security Envelopes, Security Tint and Pattern, Redi-Strip Closure, 24-lb White Wove, 4-1/8" x 9-1/2", 100/Box QUA69117	199-11-105-11-00-6399-98		14.97	PO	20221451
107	AMAZON.COM LLC	V	1R4K-LDTG-MRWH	09/16/2021	4006205	10/14/2021	Issued	OMOTON Wireless Keyboard and Mouse Combo, Numeric Keypad/ Multimedia Shortcuts/ 3-Level Adjustable DPI, for Computer, PC, Desktop, Laptop with Windows System, Black	199-41-750-99-00-6399-00		26.99	PO	20220613
107	AMAZON.COM LLC	V	1R4K-LDTG-MRWH	09/16/2021	4006205	10/14/2021	Issued	Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed 810K6	199-41-750-99-00-6399-00		11.34	PO	20220613
107	AMAZON.COM LLC	V	1R4K-LDTG-MRWH	09/16/2021	4006205	10/14/2021	Issued	Scissors, iBayam 8" Multipurpose Scissors	199-41-750-99-00-6399-00		9.99	PO	20220613



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1R4K-LDTG-MRWH	09/16/2021	4006205	10/14/2021	Issued	Bulk 3-Pack, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed	199-41-750-99-00-6399-00				
107	AMAZON.COM LLC	V	1R4K-LDTG-MRWH	09/16/2021	4006205	10/14/2021	Issued	Bostitch Office Heavy Duty 40 Sheet Stapler, Small Stapler Size, Fits into the Palm of Your Hand Black B175-BLK	199-41-750-99-00-6399-00		6.19	PO	20220613
107	AMAZON.COM LLC	V	1R4K-LDTG-MRWH	09/16/2021	4006205	10/14/2021	Issued	Simple Trending Plastic Desktop Drawer Organizer, Office Desk Tray Organization with Adjustable Storage Box for Kitchen, Makeup, Silver	199-41-750-99-00-6399-00		9.47	PO	20220613
107	AMAZON.COM LLC	V	1RDM-KJ1R-9NT7	10/05/2021	4006205	10/14/2021	Issued	G5M10 Battery 7.4V 51WH Replacement for Dell Latitude E5550 E5450 Notebook 15.6 inch 0WYJC2 8V5GX 451-BBLN 4Cell High Performance	199-53-999-99-00-6399-00		491.88	PO	20221023
107	AMAZON.COM LLC	V	1TDF-PW9F-3H9G	10/10/2021	4006205	10/14/2021	Issued	Updated 2021 Vision Digital Food Kitchen Scale, 22lb Weight Multifunction Scale Measures in Grams and Ounces for Cooking Baking, 1g/0.1oz Precise Graduation, Stainless Steel and Tempered Glass	199-13-999-99-00-6399-C4		169.90	PO	20221477
107	AMAZON.COM LLC	V	1TN4-GL13-LT1M	09/22/2021	4006205	10/14/2021	Issued	HANSGO Wooden Candy Apple Skewer Sticks, 6mm 5.25inch Birch Bamboo BBQ	199-23-107-99-00-6399-00		6.99	PO	20220776

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TN4-GL13-LT1M	09/22/2021	4006205	10/14/2021	Issued	Caramel Apple Sticks Cotton Candy Stick Rock Candy Stick Skewer Semi Pointed Lollipop Sticks	199-23-107-99-00-6399-00				
107	AMAZON.COM LLC	V	1TN4-GL13-LT1M	09/22/2021	4006205	10/14/2021	Issued	Barbecue Corn Dog Utopia Kitchen Apple Slicer - Corer - Divider - Cutter - Wedger Tool	199-23-107-99-00-6399-00		5.94	PO	20220776
107	AMAZON.COM LLC	V	1TN4-GL13-LT1M	09/22/2021	4006205	10/14/2021	Issued	Pack of 4 Plastic Red and White Checkered Tablecloths - 4 Pack - Picnic Table Covers	199-23-107-99-00-6399-00		12.99	PO	20220776
107	AMAZON.COM LLC	V	1TN4-GL13-LT1M	09/22/2021	4006205	10/14/2021	Issued	BBG 6 Pack Rectangle White Plastic Serving Trays, 15" x 10" Heavy Duty Serving Platters, Reusable Trays Perfect For Wedding, Parties andamp Buffet	199-23-107-99-00-6399-00		25.64	PO	20220776
107	AMAZON.COM LLC	V	1TN4-GL13-LT1M	09/22/2021	4006205	10/14/2021	Issued	Extra Large Candy Cups	199-23-107-99-00-6399-00		15.58	PO	20220776
107	AMAZON.COM LLC	V	1TTG-GVF1-1YVD	10/12/2021	4006205	10/14/2021	Issued	Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed Closures for Storing or Mailing, 28 lb Kraft Paper, Bulk Dispenser Box, 500/Carton QUA37555	199-11-105-11-00-6399-98		101.84	PO	20221451
107	AMAZON.COM LLC	V	1TTG-GVF1-1YVD	10/12/2021	4006205	10/14/2021	Issued	Avery Shipping Address Labels, Laser Printers, 500 Labels, Half Sheet Labels,Permanent Adhesive,2 Packs 5912	199-11-105-11-00-6399-98		119.95	PO	20221451
107	AMAZON.COM LLC	V	1Vfy-CC7W-PQYL	09/19/2021	4006205	10/14/2021	Issued	Smead Heavyweight File Guides, Multi- Colored Fused Poly 1/5- Cut Tab A-Z, Letter Size, Manila, Set of 25 50180	199-11-041-11-00-6399-98		23.52	PO	20220589

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VFY-CC7W-PQYL	09/19/2021	4006205	10/14/2021	Issued	Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-041-11-00-6399-98		41.18	PO	20220589
107	AMAZON.COM LLC	V	1VFY-CC7W-PQYL	09/19/2021	4006205	10/14/2021	Issued	SmartSign Shelf Clip Label Holder 0.875" x 6" Clear Plastic, for Shelves .75" Thick, 10 Holders/Pack	199-11-041-11-00-6399-98		44.98	PO	20220589
107	AMAZON.COM LLC	V	1WV4-HX94-J141	10/11/2021	4006205	10/14/2021	Issued	Torani and DaVinci fit Syrup 25.4 oz-750ml Pump - Pack of 2	224-21-999-23-00-6399-00	2022	5.99	PO	20221225
107	AMAZON.COM LLC	V	1WYR-H9RG-LFH7	09/13/2021	4006205	10/14/2021	Issued	Oxford Ruled Color Cards, 5" x 8", Assorted Colors, 100 Per Pack 35810, 3 Pack of 100 cards	199-11-002-11-00-6399-29		43.98	PO	20217799
107	AMAZON.COM LLC	V	1WYR-H9RG-LFH7	09/13/2021	4006205	10/14/2021	Issued	Hammermill Colored Paper, 20 lb Cherry Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 102210R	199-11-002-11-00-6399-29		26.97	PO	20217799
107	AMAZON.COM LLC	V	1WYR-H9RG-LFH7	09/13/2021	4006205	10/14/2021	Issued	8 Pack Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 8 Pads/Pack	199-11-002-11-00-6399-29		38.75	PO	20217799
107	AMAZON.COM LLC	V	1WYR-H9RG-LFH7	09/13/2021	4006205	10/14/2021	Issued	Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103341R	199-11-002-11-00-6399-29		26.37	PO	20217799
107	AMAZON.COM LLC	V	1WYR-H9RG-LFH7	09/13/2021	4006205	10/14/2021	Issued	Oxford 41 1000 PK Ruled Index Cards, 4" x 6", White, 1,000 Cards 10 Packs of 100 41	199-11-002-11-00-6399-29		14.01	PO	20217799

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1WYR-H9RG-LFH7	09/13/2021	4006205	10/14/2021	Issued	Hammermill Colored Paper, 20 lb Goldenrod Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103168R	199-11-002-11-00-6399-29		26.97	PO	20217799
107	AMAZON.COM LLC	V	1WYR-H9RG-LFH7	09/13/2021	4006205	10/14/2021	Issued	Hammermill Colored Paper, 20 lb Tan Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 102863R	199-11-002-11-00-6399-29		6.57	PO	20217799
107	AMAZON.COM LLC	V	1X1F-971Y-1VWM	09/08/2021	4006205	10/14/2021	Issued	ChromaLabel 1 Inch Clean Remove Color-Code Tape, 500 Inch Roll, Fluorescent Green	199-11-062-11-00-6399-98		5.87	PO	20217905
107	AMAZON.COM LLC	V	1X1F-971Y-1VWM	09/08/2021	4006205	10/14/2021	Issued	Corrugated Metal Magnetic Border	199-11-062-11-00-6399-98		17.99	PO	20217905
107	AMAZON.COM LLC	V	1X1F-971Y-1VWM	09/08/2021	4006205	10/14/2021	Issued	Educational Wall Clock - Silent Movement Time Teaching Clock for Teachers Classrooms and Kids Bedrooms with Window Hands, Perfect for Children with Special Needs.	199-11-062-11-00-6399-98		22.99	PO	20217905
107	AMAZON.COM LLC	V	1XRM-RRLM-NT6N	09/09/2021	4006205	10/14/2021	Issued	Laminator, Crenova A4 Laminator, 4 in 1 Thermal Laminator, 9 inches, 20 Laminating Pouches, Paper Trimmer, Corner Rounder Black	199-51-999-99-00-6315-00		37.99	PO	20220023
107	AMAZON.COM LLC	V	1XRM-RRLM-NT6N	09/09/2021	4006205	10/14/2021	Issued	Large Texas Flags - Embroidered Oxford 210D Heavy Duty Nylon, Durable and Long Lasting 4 Stitch Hemming. Vivid Colors andamp Fade Resistant 5x8, Texas	199-51-999-99-00-6315-00		399.70	PO	20220023

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1XRM-RRLM-NT6N	09/09/2021	4006205	10/14/2021	Issued	Fujitsu ScanSnap iX1500 Color Duplex Document Scanner with Touch Screen for Mac and PC Current Model, 2018 Release	199-51-999-99-00-6315-00		1,040.00	PO	20220023
107	AMAZON.COM LLC	V	1XRM-RRLM-NT6N	09/09/2021	4006205	10/14/2021	Issued	State of Texas 4x6 Feet Nylon Flag Embroidered Oxford 210D Heavy Duty Nylon, Durable and Long Lasting 4 Stitch Hemming. Vivid Colors andamp Fade Resistant. 4x6 Foot Texas Flag. By Cascade Point Flags	199-51-999-99-00-6315-00		349.50	PO	20220023
107	AMAZON.COM LLC	V	1XRM-RRLM-NT6N	09/09/2021	4006205	10/14/2021	Issued	Valley Forge US5PN American Flag, 5x8, Multi color	199-51-999-99-00-6315-00		499.90	PO	20220023
107	AMAZON.COM LLC	V	1XRM-RRLM-NT6N	09/09/2021	4006205	10/14/2021	Issued	Adaptive Fast Charging Wall Charger with 5-Foot/1.5 Meter Micro USB Cable Kit Set Compatible with Samsung Galaxy S7 / S7 Edge / S6 / S6 Edge / A6 / J7 / J3 / Note 5	199-51-999-99-00-6315-00		49.95	PO	20220023
107	AMAZON.COM LLC	V	1Y96-63V1-HQ3W	09/16/2021	4006205	10/14/2021	Issued	Frito Lay Flamin Hot Mix, 6 Flavor Single Serve Cheetos, Doritos, Chesters andamp Funyuns Variety Pack, 40 Count	199-31-012-26-00-6399-00		17.98	PO	20220314
107	AMAZON.COM LLC	V	1Y96-63V1-HQ3W	09/16/2021	4006205	10/14/2021	Issued	Inhouse 14 Quart Clear Storage Bin, Plastic Latching Box/Container with Lid, Shoe Boxes, Set of 4	199-31-012-26-00-6399-00		28.99	PO	20220314
107	AMAZON.COM LLC	V	1Y96-63V1-HQ3W	09/16/2021	4006205	10/14/2021	Issued	SMALL BAG - Candy Assortment 1 Pound of	199-11-012-26-00-6399-00		12.99	PO	20220314

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1Y96-63V1-HQ3W	09/16/2021	4006205	10/14/2021	Issued	Gummy Bears, Swedish Fish, Twizzlers, Nerds, Sour Patch and Many More for Party Snacks	199-11-012-26-00-6399-00				
107	AMAZON.COM LLC	V	1Y96-63V1-HQ3W	09/16/2021	4006205	10/14/2021	Issued	JAM PAPER Matte 80lb Cardstock - 8.5 x 11 Coverstock - 216 gsm - Burgundy - 50 Sheets/Pack	199-11-012-26-00-6399-00		22.99	PO	20220314
107	AMAZON.COM LLC	V	1Y96-63V1-HQ3W	09/16/2021	4006205	10/14/2021	Issued	Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-012-26-00-6399-00		10.99	PO	20220314
107	AMAZON.COM LLC	V	1Y96-63V1-HQ3W	09/16/2021	4006205	10/14/2021	Issued	Paris College Essentials Academic Task Project Management Undated Weekly Daily Spiral Planner 2021-2022 Calendar Notebook for College Students, Adults, Kids	199-11-012-26-00-6399-00		11.99	PO	20220314
107	AMAZON.COM LLC	V	1Y96-63V1-HQ3W	09/16/2021	4006205	10/14/2021	Issued	Senston Basketball Outdoor Indoor Rubber Basketball Ball Official Size 7 Street Basketball with Pump	199-11-012-26-00-6399-00		41.80	PO	20220314
107	AMAZON.COM LLC	V	1YJ7-JXQC-CYY1	10/09/2021	4006205	10/14/2021	Issued	BUNN 12-Cup Commercial Coffee Filters, 1000 count, 20115.0000	199-23-062-99-00-6399-00		12.99	PO	20221366
107	AMAZON.COM LLC	V	1YJ7-JXQC-CYY1	10/09/2021	4006205	10/14/2021	Issued	Splenda No Calorie Sweetener Value Pack, 1000 Individual Packets, 2.2 lbs	199-23-062-99-00-6399-00		16.59	PO	20221366
107	AMAZON.COM LLC	V	1YJ7-JXQC-CYY1	10/09/2021	4006205	10/14/2021	Issued	Maxwell House The Original Roast Medium Roast Ground Coffee 30.6 oz Canister	199-23-062-99-00-6399-00		18.84	PO	20221366
107	AMAZON.COM LLC	V	1YJ7-JXQC-CYY1	10/09/2021	4006205	10/14/2021	Issued	Super Z Outlet Mini Foam Sports Balls 24	199-11-062-11-00-6399-98		44.97	PO	20221366

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YJ7-JXQC-CYY1	10/09/2021	4006205	10/14/2021	Issued	Pack Balls for Kids Adults Mini Baseball Football Basketball Soccer Stress Ball Bulk Toy Little Big Game Party Decoration Balls Small Foam Relaxable Balls	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1YJ7-JXQC-G3FY	10/09/2021	4006205	10/14/2021	Issued	Mouse Pad with Wrist Support ,Ergonomic Mouse Pads for Wireless Mouse, Gel Computer Mouse pad Wrist Rest Non-Slip PU Base for Gaming, Office, Laptop - Sunflower	199-41-750-99-00-6399-00		15.38	PO	20221503
107	AMAZON.COM LLC	V	1YJ7-JXQC-G3FY	10/09/2021	4006205	10/14/2021	Issued	Wireless Mouse , COCNI 2.4G Computer Mouse with USB Receiver, Cordless Mouse andampnoiseless Portable Mobile Optical, Wireless Mouse for Laptop , USB Mouse for Laptop PC, Tablet, Ergonomic Laptop Mouse	199-41-750-99-00-6399-00		7.99	PO	20221503
107	AMAZON.COM LLC	V	1YJW-GRR1-MFC7	09/20/2021	4006205	10/14/2021	Issued	24-Pack Level 2 Disposable Isolation Gown BH Supplies Fully Closed Double Tie Back and Front, PP andamp PE 40g, Knitted Cuffs, Fluid Resistant, AAMI Level 2, Unisex - Individually sealed	461-36-107-00-00-6498-P1		36.99	PO	20220727
Check Number 4006205 Total:											14,315.02		
107	AMAZON.COM LLC	V	111M-WFM4-DJJ3	10/19/2021	4006220	10/21/2021	Issued	Didder Silver Crystal Tiara Crowns for	199-36-002-99-00-6399-CH		109.89	PO	20221799

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	111M-WFM4-DJJ3	10/19/2021	4006220	10/21/2021	Issued	Women Girls Elegant Princess Crown with Combs Tiaras for Women Bridal Wedding Prom Birthday Cosplay Halloween Costumes Hair Accessories for Women Girls	199-36-002-99-00-6399-CH				
107	AMAZON.COM LLC	V	11DV-N4DX-KTYX	10/16/2021	4006220	10/21/2021	Issued	PraxisPro Mini Staplers with Box of 1000 Staples and Built in Staple Remover, Staples 2 to 18 Sheets.	199-11-012-26-00-6399-00		7.95	PO	20220838
107	AMAZON.COM LLC	V	11JW-YT3J-G4K3	10/19/2021	4006220	10/21/2021	Issued	Set of 2 Blue, Pink Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-31-105-99-00-6399-00		3.99	PO	20221667
107	AMAZON.COM LLC	V	11JW-YT3J-G4K3	10/19/2021	4006220	10/21/2021	Issued	MagneticPoster FrameHanger18x24 18x12 18x28 Magnet Poster Hanger for Posters, Kids Paintings, Photos, Maps, Scrolls, Picture, CanvasArtWorksandArt Prints18" , Black	199-31-105-99-00-6399-00		12.99	PO	20221667
107	AMAZON.COM LLC	V	11JW-YT3J-G4K3	10/19/2021	4006220	10/21/2021	Issued	IERKEIE 12pcs Push Pop Bracelet Bubble Fidget Toys, Hand Finger Press Multicolor Silicone Wristband Toy, Wearable Autism Special Needs Stress Reliever Fidget Bulk for Kids and Adults	199-31-105-99-00-6399-00		16.99	PO	20221667
107	AMAZON.COM LLC	V	11JW-YT3J-G4K3	10/19/2021	4006220	10/21/2021	Issued	Pnirya Big Pop Game Fidget Toy, Rainbow Chess Board Push Bubble Popper Fidget Sensory Toys for	199-31-105-99-00-6399-00		13.99	PO	20221667



Vendor(s): ALL

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	11JW-YT3J-G4K3	10/19/2021	4006220	10/21/2021	Issued	Parent-Child Time, Interactive Jumbo Stress Relief Fidgetget Toy to Play with Friends	199-31-105-99-00-6399-00				
107	AMAZON.COM LLC	V	11JW-YT3J-G4K3	10/19/2021	4006220	10/21/2021	Issued	A Pocket Full of Kisses The Kissing Hand Series	199-31-105-99-00-6399-00		13.59	PO	20221667
107	AMAZON.COM LLC	V	11JW-YT3J-G4K3	10/19/2021	4006220	10/21/2021	Issued	GOHEYI 6 Pack Pop Fidget Spinners, Push Bubble Fidget Spinner, Party Favor Sensory Simple Fidget Toys, Fidget Pack Hand Spinner for ADHD Anxiety, Stress Relief Sensory Toy for Kids Adults	199-31-105-99-00-6399-00		12.98	PO	20221667
107	AMAZON.COM LLC	V	11JW-YT3J-G4K3	10/19/2021	4006220	10/21/2021	Issued	The Kissing Hand The Kissing Hand Series	199-31-105-99-00-6399-00		21.00	PO	20221667
107	AMAZON.COM LLC	V	11RP-V436-1FYK	10/12/2021	4006220	10/21/2021	Issued	Igloo Polar 120 Qt. Cooler	199-51-999-99-00-6315-00		175.58	PO	20221553
107	AMAZON.COM LLC	V	1379-QJ9H-WHHN	10/19/2021	4006220	10/21/2021	Issued	Gamenote Dry Erase Pockets 30 Pack with Rings - Oversized Reusable Plastic Sleeves Shop Ticket Holders Sheet Protectors Teacher Supplies for Classroom Organization Colorful	199-13-999-99-00-6399-C5		21.99	PO	20221750
107	AMAZON.COM LLC	V	13PK-XYLF-NJY4	10/15/2021	4006220	10/21/2021	Issued	Ggbin Plastic Basket for Organizing, Grey Basket Bins, 13.8"x10.2"x5.7", Set of 3	461-36-109-00-00-6498-L1		455.76	PO	20221411
107	AMAZON.COM LLC	V	13PK-XYLF-Y9XR	10/15/2021	4006220	10/21/2021	Issued	Amazon Basics 24 Pack C Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack	199-11-002-11-00-6399-28		17.67	PO	20221659
107	AMAZON.COM LLC	V	13Q7-LXRH-HL3W	10/11/2021	4006220	10/21/2021	Issued	Lexmark E260A11A Toner Cartridge, Black - in Retail Packaging	199-36-999-91-00-6399-00		95.00	PO	20221541

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 102269C	199-11-109-11-00-6399-98		32.85	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Neenah 21041 Wausau Astrobrights Colored Cardstock, 8.5 x 11, 65 lb / 176 GSM, Pulsar Pink, 250 Sheets	199-11-109-11-00-6399-98		60.84	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Neenah - Wausau Astrobrights Color Paper, 8.5 x 11, 24 lb/89 GSM, Gamma Green, 500 Sheets 22541	199-11-109-11-00-6399-98		84.84	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	100 Pcs Clear Plastic Vertical Name Badge ID Card Holders	199-11-109-11-00-6399-98		127.98	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Hammermill Colored Paper, 20 lb Salmon Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103119R	199-11-109-11-00-6399-98		53.94	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets 91437	199-11-109-11-00-6399-98		121.80	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Neenah Astrobrights 22871 Color Cardstock, 65lb, 8 1/2 x 11, Planetary Purple Pack of 250 Sheets	199-11-109-11-00-6399-98		81.55	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Neenah Paper Wausau Vellum Bristol Cardstock, 67 lb, 8.5 x 11 Inches, Pastel Blue, 250 Sheets 82321	199-11-109-11-00-6399-98		61.46	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Wausau Exact Index Cardstock, 90 lb, 8.5 x	199-11-109-11-00-6399-98		56.95	PO	20217839

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	11 Inches, Pastel Ivory, 250 Sheets 49181	199-11-109-11-00-6399-98				
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Hammermill 103382 Recycled Colored Paper, 20lb, 8-1/2 x 11, Pink, 500 Sheets/Ream	199-11-109-11-00-6399-98		82.32	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack	199-11-109-11-00-6399-98		39.00	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Neenah Astrobrights Color Paper, 8.5 x 11, 24 lb/89 gsm, Cosmic Orange, 500 Sheets 22651	199-11-109-11-00-6399-98		153.96	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Hammermill Colored Paper, 20 lb Orchid Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103770R	199-11-109-11-00-6399-98		53.94	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Martian Green WAU21801	199-11-109-11-00-6399-98		85.75	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Exact Vellum Bristol, 8.5" x 11", 67 lb/147 gsm, Orchid, 250 Sheets 82421	199-11-109-11-00-6399-98		55.60	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	500 Pack - 9 oz. Clear Disposable Plastic Cups - Cold Party Drinking Cups	199-11-109-11-00-6399-98		59.98	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	11" Black Zip Cable Ties 1000 Pack, 50lbs Tensile Strength - Heavy Duty, Self-Locking Premium Nylon Cable Wire Ties for Indoor and Outdoor by Bolt Dropper	199-11-109-11-00-6399-98		54.98	PO	20217839

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	DART 10J12 10 oz Foam Cup Case of 1000, white	199-11-109-11-00-6399-98		42.79	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Wausau Astrobrights Cardstock, 65 lb, 8.5 x 11 Inches, Solar Yellow, 250 Sheets 22731	199-11-109-11-00-6399-98		83.16	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	DE Metal Badge Clips with PVC Straps - 100/pack 200	199-11-109-11-00-6399-98		64.47	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Neenah Wausau Paper 22721 Astrobrights Colored Cardstock, 8.5 x 11, 65 lb / 176 GSM, Lunar Blue, 250 Sheets	199-11-109-11-00-6399-98		109.84	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Post-it Pop-up Notes, 3x3 in, 12 Pads, Americas 1 Favorite Sticky Notes, Marseille Collection, Pastel Colors Pink, Mint, Yellow, Recyclable R330-12AP	199-11-109-11-00-6399-98		64.30	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Wausau Vellum Bristol Cardstock, 67 lb, 8.5 x 11 Inches, Pastel Pink, 250 Sheets 82441	199-11-109-11-00-6399-98		90.40	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Post-it Flags Assorted Color Combo Pack, 320 Flags Total, 200 1-Inch Wide Flags and 120.5- Inch Wide Flags, 4 On- The-Go Dispensers/Pack 683XL1	199-11-109-11-00-6399-98		9.88	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103366R	199-11-109-11-00-6399-98		118.70	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Neenah Astrobrights Color Paper, 8.5 x 11,	199-11-109-11-00-6399-98		87.92	PO	20217839

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	24 lb/89 GSM, 500 Sheets 21011, Yellow	199-11-109-11-00-6399-98				
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Lift-Off Lemon X-ACTO Pencil Sharpener Teacher Pro Electric Pencil Sharpener, With Auto Adjust Dial, SafeStart Motor, SmartStop, Black, 1 Count	199-11-109-11-00-6399-98		30.40	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Planetary Purple 22671	199-11-109-11-00-6399-98		76.65	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Wausau Exact Index Cardstock, 110 lb, 8.5 x 11 Inches, Pastel Green, 250 Sheets 49561	199-11-109-11-00-6399-98		50.00	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Cosmic Orange	199-11-109-11-00-6399-98		128.03	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Neenah Astrobrights Color Paper, 8.5 x 11, 24 lb/89 GSM, Terrestrial Teal, 500 Sheets 21849 21849	199-11-109-11-00-6399-98		77.45	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Highland 6539YW Self-Stick Notes, 1 1/2 x 2, Yellow, 100-Sheet Pack of 36	199-11-109-11-00-6399-98		56.00	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Post-it Flags Value Count, Assorted Colors, 28048 Bonus Arrow Flags 683-VAD1 Packaging may vary	199-11-109-11-00-6399-98		8.99	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Business Source BSN32953 Premium Invisible Tape Value	199-11-109-11-00-6399-98		54.40	PO	20217839

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Pack, Clear 12 PACK	199-11-109-11-00-6399-98				
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Neenah Wausau Paper 22531 Astrobrights Color Paper, 8.5 x 11, 24 lb / 89 GSM, Solar Yellow, 500 Sheets	199-11-109-11-00-6399-98		86.87	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Splenda No Calorie Sweetener Value Pack, 1000 Individual Packets, 2.2 lbs	199-23-109-99-00-6499-00		18.02	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Sweet andamp Low sugar substitute Case of 1500	199-23-109-99-00-6499-00		7.81	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 360	199-23-109-99-00-6499-00		48.26	PO	20217839
107	AMAZON.COM LLC	V	14X9-L3XV-3RXC	09/07/2021	4006220	10/21/2021	Issued	Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 360	199-23-109-99-00-6499-00		41.98	PO	20217839
107	AMAZON.COM LLC	V	1679-P3RW-JX3M	10/14/2021	4006220	10/21/2021	Issued	GBC Thermal Laminating Film, Rolls, Nap I, Ultimo 65 Reload, 1.5 Mil, 25" x 500, 2 Pack 3000004EZ	199-11-062-11-00-6399-98		344.52	PO	20221679
107	AMAZON.COM LLC	V	1679-P3RW-JX3M	10/14/2021	4006220	10/21/2021	Issued	HTVRONT Yellow Permanent Vinyl Roll - 12" x 50 FT Yellow Adhesive Vinyl for Cricut, Silhouette, Cameo Cutters, Yellow Vinyl Roll for Signs, Scrapbooking, Craft, Die Cutters	199-11-062-11-00-6399-98		13.89	PO	20221679

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	16K9-RWLK-LYN9	10/18/2021	4006220	10/21/2021	Issued	The Philosopher Queens: The lives and legacies of philosophys unsung women	199-11-001-11-00-6399-IB		99.30	PO	20221641
107	AMAZON.COM LLC	V	19D9-GX47-KY9M	10/13/2021	4006220	10/21/2021	Issued	Sor Juana Ins de la Cruz: Selected Works	199-11-002-11-00-6399-IB		365.25	PO	20221554
107	AMAZON.COM LLC	V	19D9-GX47-KY9M	10/13/2021	4006220	10/21/2021	Issued	An American Sunrise	199-11-002-11-00-6399-IB		372.25	PO	20221554
107	AMAZON.COM LLC	V	19D9-GX47-KY9M	10/13/2021	4006220	10/21/2021	Issued	The Crucible: A Play in Four Acts	199-11-002-11-00-6399-IB		149.85	PO	20221554
107	AMAZON.COM LLC	V	19D9-GX47-WYWJ	10/14/2021	4006220	10/21/2021	Issued	Pumpkin Pie Fragrance Oil - Premium Grade Scented Oil - 30ml	748-61-999-99-00-6399-00		6.75	PO	20221609
107	AMAZON.COM LLC	V	19D9-GX47-WYWJ	10/14/2021	4006220	10/21/2021	Issued	Xesakesi Big Chess Board Pop Game Fidget Toy, Silicone Rainbow Square Board Bubble Popper Fidget Sensory Toys for Adult Children, Interactive Jumbo Stress Toy Gifts for Family Friends	748-61-999-99-00-6399-00		28.98	PO	20221609
107	AMAZON.COM LLC	V	19D9-GX47-WYWJ	10/14/2021	4006220	10/21/2021	Issued	48 Pieces Halloween Scratch Paper Crafts Kit Bulk of Halloween Pumpkins Magic Rainbow Scratch Art for Kids DIY Party Ornaments Halloween Decor with 6 Pcs Halloween Pumpkins Stencils	748-61-999-99-00-6399-00		12.99	PO	20221609
107	AMAZON.COM LLC	V	19KM-MWVC-C6VT	10/14/2021	4006220	10/21/2021	Issued	JOYIN Pack of 72 Halloween Drawstring Goody Bags for Halloween Treats Bags, Halloween Party Favors, Halloween Party Supplies	865-36-002-00-00-6498-59		29.97	PO	20221605
107	AMAZON.COM LLC	V	19KM-MWVC-C6VT	10/14/2021	4006220	10/21/2021	Issued	DIYASY Fall Cellophane Treat Bags,	865-36-002-00-00-6498-59		17.78	PO	20221605

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19KM-MWVC-C6VT	10/14/2021	4006220	10/21/2021	Issued	120 Pcs Autumn Maple Leaves Pumpkin Candy Bags with Twist Ties for Thanksgiving Party Favor and Holiday Goodies Wrapping	865-36-002-00-00-6498-59				
107	AMAZON.COM LLC	V	19KM-MWVC-C6VT	10/14/2021	4006220	10/21/2021	Issued	LOKIPA 200 Pcs Christmas Cellophane Treat Bags, Xmas Clear Cello Gift Bags Candy Goodies Bags with Twist Ties for Christmas Party Supplies	865-36-002-00-00-6498-59		6.99	PO	20221605
107	AMAZON.COM LLC	V	19KM-MWVC-DNNN	10/14/2021	4006220	10/21/2021	Issued	Hammermill Printer Paper, Fore Multipurpose 20 lb Copy Paper, 11 x 17 - 1 Ream 500 Sheets - 96 Bright, Made in the USA	199-11-062-11-00-6399-98		28.96	PO	20221150
107	AMAZON.COM LLC	V	19KM-MWVC-JYCR	10/15/2021	4006220	10/21/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-105-11-00-6399-98		14.93	PO	20221549
107	AMAZON.COM LLC	V	19KM-MWVC-JYCR	10/15/2021	4006220	10/21/2021	Issued	Kelloggs Rice Krispies Treats Original Marshmallow Mini Squares 60ct Halloween - Pack of 1	199-11-105-11-00-6399-98		24.99	PO	20221549
107	AMAZON.COM LLC	V	19KM-MWVC-JYCR	10/15/2021	4006220	10/21/2021	Issued	Welchs Halloween Fun Size Fruit Snacks, 0.5 Ounce, 85 Count	199-11-105-11-00-6399-98		23.99	PO	20221549
107	AMAZON.COM LLC	V	19KM-MWVC-JYCR	10/15/2021	4006220	10/21/2021	Issued	Ghost and Bats Chips Limited Time Offer 40 Count Net WT 20 Ounce, 20 Ounce	199-11-105-11-00-6399-98		25.39	PO	20221549
107	AMAZON.COM LLC	V	19KM-MWVC-JYCR	10/15/2021	4006220	10/21/2021	Issued	STARBURST, SKITTLES andamp LIFE SAVERS Gummy Mixed Bulk Halloween Candy Assortment -	199-11-105-11-00-6399-98		19.53	PO	20221549



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19KM-MWVC-JYCR	10/15/2021	4006220	10/21/2021	Issued	60.25oz/160ct Pack 6	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	19KM-MWVC-JYCR	10/15/2021	4006220	10/21/2021	Issued	Halloween String Lights - 10 Feet 20 LEDs Decorations String Lights - Halloween Decorations Lights Battery Powered for Outdoor Indoor Purple Spider	199-11-105-11-00-6399-98		10.99	PO	20221549
107	AMAZON.COM LLC	V	19KM-MWVC-JYCR	10/15/2021	4006220	10/21/2021	Issued	24 Halloween Pretzel Packs Snack Individually Wrapped Bags, Bulk Individual Packets for Trick or Treat Halloween Candy Alternative for Kids, Goody Bag Fillers by 4Es Novelty	199-11-105-11-00-6399-98		18.96	PO	20221549
107	AMAZON.COM LLC	V	19KM-MWVC-JYCR	10/15/2021	4006220	10/21/2021	Issued	Halloween Candy Corn Lollipops, Balls, and Barrels Candy Suckers, Great for Halloween Goody Bag Fillers, Individually Wrapped Halloween Lollipops, 50-Pack	199-11-105-11-00-6399-98		10.95	PO	20221549
107	AMAZON.COM LLC	V	19KM-MWVC-JYCR	10/15/2021	4006220	10/21/2021	Issued	Haribo Halloween Sweet or Scary Mix 23.70oz - 44 Individually Wrapped Pouches	199-11-105-11-00-6399-98		25.99	PO	20221549
107	AMAZON.COM LLC	V	19KM-MWVC-JYCR	10/15/2021	4006220	10/21/2021	Issued	Triumpeek Halloween Candy Baskets, 3 Pack Halloween Trick or Treat Bucket Printed with Jack-O-Lantern, Ghost and Skull, Orang White Black Portable Plastic Candy Pails Set for Halloween Party	199-11-105-11-00-6399-98		27.98	PO	20221549

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19KM-MWVC-JYCR	10/15/2021	4006220	10/21/2021	Issued	Supplies, 7.7" X 6.1"	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	19KM-MWVC-JYCR	10/15/2021	4006220	10/21/2021	Issued	Oreo Fall Treats Cookies 45 Pack 1.02 Oz Net Wt 45.9 Oz	199-11-105-11-00-6399-98		24.99	PO	20221549
107	AMAZON.COM LLC	V	19KM-MWVC-JYCR	10/15/2021	4006220	10/21/2021	Issued	Tootsie Roll Caramel Pops Package APPLE 48 Count	199-11-105-11-00-6399-98		11.44	PO	20221549
107	AMAZON.COM LLC	V	19KM-MWVC-JYCR	10/15/2021	4006220	10/21/2021	Issued	LITBLOOM Lighted Halloween Tree with 80L Purple Fairy Lights, Spooky Tabletop Tree Lights 18IN Battery Operated or USB Plug in with Timer for Halloween Party Holiday Decoration	199-11-105-11-00-6399-98		19.49	PO	20221549
107	AMAZON.COM LLC	V	19KM-MWVC-JYCR	10/15/2021	4006220	10/21/2021	Issued	100 Pieces Halloween Treat Bags Trick Treat Paper Bags Halloween Party Favor Goody Bags Gift Bags Candy Bags	199-11-105-11-00-6399-98		9.99	PO	20221549
107	AMAZON.COM LLC	V	19KM-MWVC-JYCR	10/15/2021	4006220	10/21/2021	Issued	SOUR PATCH KIDS Big Individually Wrapped Soft andamp Chewy Candy, 240 Count Box	199-11-105-11-00-6399-98		6.99	PO	20221549
107	AMAZON.COM LLC	V	19KM-MWVC-JYCR	10/15/2021	4006220	10/21/2021	Issued	Candy Corn Treat Bag Packs for Halloween 32 bags Bulk Halloween and Trunk or Treat Candy	199-11-105-11-00-6399-98		31.02	PO	20221549
107	AMAZON.COM LLC	V	19KM-MWVC-KTYF	10/15/2021	4006220	10/21/2021	Issued	HP 414A W2020A Toner-Cartridge Black Works with HP Color LaserJet Pro M454 series, M479 series	461-36-001-99-00-6498-GB		84.89	PO	20221668
107	AMAZON.COM LLC	V	19KM-MWVC-QHQT	10/15/2021	4006220	10/21/2021	Issued	Rustark 60 Pcs Colored Plastic Cord Locks with 1/4 Elastic Cords Set Single Double Hole End	199-11-061-11-00-6399-98		8.79	PO	20221613

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19KM-MWVC-QHQT	10/15/2021	4006220	10/21/2021	Issued	Spring Stop and Ball Shape Luggage Lanyard Stopper for Drawstring Bags Supplies Clothing	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	19KM-MWVC-QHQT	10/15/2021	4006220	10/21/2021	Issued	Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls	199-11-061-11-00-6399-98		9.60	PO	20221613
107	AMAZON.COM LLC	V	19KM-MWVC-TDRP	10/15/2021	4006220	10/21/2021	Issued	READY 2 LEARN Base 10 Block Stamps - Set of 6 - Wooden Stamps for Early Math Activities and DIY - Use for Flashcards, Worksheets, Homework and Scrapbooks	211-11-105-30-00-6399-00	2022	160.40	PO	20221529
107	AMAZON.COM LLC	V	19KM-MWVC-TDRP	10/15/2021	4006220	10/21/2021	Issued	Really Good Stuff Large Privacy Shields for Student Desks Set of 12 - Gloss - Study Carrel Reduces Distractions - Keep Eyes from Wandering During Tests, Black with School Supplies Pattern	211-11-105-30-00-6399-00	2022	509.90	PO	20221529
107	AMAZON.COM LLC	V	19KM-MWVC-TDRP	10/15/2021	4006220	10/21/2021	Issued	Day Designer for Blue Sky 2022 Monthly Planner, January 2022 - December 2022, 8.5" x 11", Flexible Cover, Stapled Binding, Floral Sketch 137363	199-11-105-11-00-6399-98		12.99	PO	20221529
107	AMAZON.COM LLC	V	1C79-QFYK-NGGL	10/13/2021	4006220	10/21/2021	Issued	Paint Pens Paint Markers on Almost Anything Never Fade Quick Dry and Permanent, Oil-Based Waterproof Paint Marker Pen Set for Rocks Painting, Wood, Fabric, Plastic, Canvas,	199-11-002-11-00-6399-19		50.32	PO	20221552

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1C79-QFYK-NGGL	10/13/2021	4006220	10/21/2021	Issued	Glass, Mugs, DIY Craft	199-11-002-11-00-6399-19				
107	AMAZON.COM LLC	V	1C79-QFYK-NGGL	10/13/2021	4006220	10/21/2021	Issued	5Pcs Mini Artificial Pumpkins, Mini Fake Pumpkins, Faux Pumpkins, Artificial Vegetables Harvest Artificial Pumpkin for Home Halloween Thanksgiving Party Decor 3" 80mm Orange	199-11-002-11-00-6399-19		9.19	PO	20221552
107	AMAZON.COM LLC	V	1C79-QFYK-NGGL	10/13/2021	4006220	10/21/2021	Issued	Acrylic Paint Pens, Set of 20 Assorted Color Paint Markers for Halloween Pumpkin Painting, Replaceable Tips, Water-Based Craft andamp Art Supplies for Rocks, Canvas, Glass, Pottery and Plastic	199-11-002-11-00-6399-19		53.00	PO	20221552
107	AMAZON.COM LLC	V	1CYG-HD1T-4N7G	09/23/2021	4006220	10/21/2021	Issued	5 Pack - SanDisk Ultra 16GB SD SDHC Memory Flash Card UHS-I Class 10 Read Speed up to 48MB/s 320X SDSDUNB-016G-GN3IN	199-11-002-11-00-6399-22		81.80	PO	20220768
107	AMAZON.COM LLC	V	1CYG-HD1T-4N7G	09/23/2021	4006220	10/21/2021	Issued	Wholesale Lot 5 Cases SmartQ C307 USB 3.0 Portable Card Reader for SD, SDHC, SDXC, MicroSD, MicroSDHC, MicroSDXC, with Advanced All-in-One Design	199-11-002-11-00-6399-22		186.84	PO	20220768
107	AMAZON.COM LLC	V	1CYG-HD1T-4N7G	09/23/2021	4006220	10/21/2021	Issued	YONGNUO YN50mm F1.8, Standard Prime Auto Focus Lens for Canon Full Frame SLR EF Mount Cameras	199-11-002-11-00-6399-22		82.00	PO	20220768

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DCM-1WRD-JJMF	10/14/2021	4006220	10/21/2021	Issued	Snow Cooler Magnetic Pencil Holder -Black Generous Compartments Magnetic Storage Basket Organizer - Extra Strong Magnets - Perfect Mesh Pen Holder to Hold Whiteboard, Locker Accessories	199-11-001-11-00-6399-98		35.08	PO	20221669
107	AMAZON.COM LLC	V	1DFC-4TLC-FJYG	10/19/2021	4006220	10/21/2021	Issued	Amazon Basics Sheet Protector - Heavy Duty, Non-Glare, 500-Pack	199-11-062-11-00-6399-98		28.85	PO	20221780
107	AMAZON.COM LLC	V	1DFC-4TLC-FJYG	10/19/2021	4006220	10/21/2021	Issued	U-Chain Butane Torch Lighter with Two Types of Flame-Refillable and Adjustable Blow Torch Meets a Variety of Industrial and Culinary UsesButane Gas not Included	199-11-062-11-00-6399-98		29.76	PO	20221780
107	AMAZON.COM LLC	V	1DFC-4TLC-FJYG	10/19/2021	4006220	10/21/2021	Issued	U-Chain Butane Torch Lighter-Adjustable Triple Flame Cooking Torch with Continuous Flame, Refillable Small Torch for Desserts, Creme Brulee, BBQ and BakingButane Gas Not Included	199-11-062-11-00-6399-98		25.76	PO	20221780
107	AMAZON.COM LLC	V	1DWV-KVP9-CN6C	10/14/2021	4006220	10/21/2021	Issued	HP 212A W2122A Toner-Cartridge Yellow	199-11-105-99-00-6399-TO		206.89	PO	20221664
107	AMAZON.COM LLC	V	1DWV-KVP9-RNN7	10/15/2021	4006220	10/21/2021	Issued	CTBAIER NP15LP Replacement Projector Lamp Bulb for NEC M260X M260W M300X M300XG M260XS M230X M271W M271X M311X with Housing	199-53-999-99-00-6399-00		100.77	PO	20221608

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DWV-KVP9-RNN7	10/15/2021	4006220	10/21/2021	Issued	Araca NP27LP Projector Lamp with Housing for NEC M282X M283X M282XS M283XS NP-M282X NP-M283X Replacement Projector Lamp	199-53-999-99-00-6399-00		342.55	PO	20221608
107	AMAZON.COM LLC	V	1F9G-1QLK-THRY	10/15/2021	4006220	10/21/2021	Issued	A Raisin in the Sun	199-11-002-11-00-6399-23		10.00	PO	20221658
107	AMAZON.COM LLC	V	1F9K-FYND-P9DG	10/13/2021	4006220	10/21/2021	Issued	Rhode Island Novelty 144 PC 7.5 Inch Pencil Assortment	199-11-106-11-00-6399-98		23.50	PO	20221575
107	AMAZON.COM LLC	V	1F9K-FYND-P9DG	10/13/2021	4006220	10/21/2021	Issued	Amazon Brand - Solimo Slider Gallon Food Storage Bags, 90 Count	199-11-106-11-00-6399-98		8.08	PO	20221575
107	AMAZON.COM LLC	V	1F9K-FYND-P9DG	10/13/2021	4006220	10/21/2021	Issued	Fun Express Pencil Assortment 108 Pencils Classroom Supplies andamp Incentives, Valentine Giveaways, Party Favors, Stocking Stuffers, Bulk Arts andamp Crafts	199-11-106-11-00-6399-98		20.58	PO	20221575
107	AMAZON.COM LLC	V	1F9K-FYND-P9DG	10/13/2021	4006220	10/21/2021	Issued	SCIONE Light Up Rings 40 pcs,Halloween Party Favor for Kids LED Animal Rubber Jelly Rings Flashing Finger Bulk Toys Boxed,Glow in the Dark Party Supplies Kids Prizes Novelty Cute Gifts Party Bag Filler	199-11-106-11-00-6399-98		18.95	PO	20221575
107	AMAZON.COM LLC	V	1F9K-FYND-P9DG	10/13/2021	4006220	10/21/2021	Issued	500 Pcs- 10" x 13", 2 Mil Reclosable Plastic Zip Poly Bags- Clear Resealable Sealing Storage Ziplock Bag for Prints, Photos, Documents, Clothing, T-Shirt	199-11-106-11-00-6399-98		29.29	PO	20221575

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FCC-NFXQ-GJXN	10/19/2021	4006220	10/21/2021	Issued	Beadery Pony Beads, 6 by 9mm, Opaque Multicolor, 900-Pack	199-11-002-11-00-6399-28		8.62	PO	20221616
107	AMAZON.COM LLC	V	1J31-WWDV-DHWM	10/14/2021	4006220	10/21/2021	Issued	Hammermill Colored Paper, 24 lb Salmon Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103120R	199-11-062-11-00-6399-98		23.61	PO	20221402
107	AMAZON.COM LLC	V	1KQF-1P37-6QT9	10/11/2021	4006220	10/21/2021	Issued	Allenjoy 7x5ft Ice Blue Winter Backdrop for Studio Photography 1st First Birthday Party Decoration Banner Festival White Snowflake Snowfall Christmas Background Baby Shower Kids Photo Booth Props	199-11-103-11-00-6399-25		16.99	PO	20221472
107	AMAZON.COM LLC	V	1KQF-1P37-6QT9	10/11/2021	4006220	10/21/2021	Issued	Childrens Santa Claus Costume Kids Complete Santa Suit Boys Christmas Cosplay Party Red Deluxe Velvet Costume for 6 years 7x5ft America Independence Day Patriotic National Holiday Backdrop Celebration USA Flag Statue of Liberty Background Freedom Memorial National Presidents Day Party Supplies Decor Photobooth Props Gift	199-11-103-11-00-6399-25		38.99	PO	20221472
107	AMAZON.COM LLC	V	1KQF-1P37-6QT9	10/11/2021	4006220	10/21/2021	Issued	Donkey Pinata for Fiesta, Kids Birthday Party, Cinco De Mayo Decorations, 12.5 x 15 x 4.7 In	199-11-103-11-00-6399-25		10.79	PO	20221472
107	AMAZON.COM LLC	V	1KQF-1P37-6QT9	10/11/2021	4006220	10/21/2021	Issued		199-11-103-11-00-6399-25		18.99	PO	20221472

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	1KQF-1P37-KDDW	10/11/2021	4006220	10/21/2021	Issued	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students 559	199-41-750-99-00-6399-00		46.16	PO	20221491
107	AMAZON.COM LLC	V	1KQF-1P37-KDDW	10/11/2021	4006220	10/21/2021	Issued	Lightweight Aluminum Flip-Chart Presentation Easel, 70 Inches, Black	199-41-750-99-00-6399-00		34.98	PO	20221491
107	AMAZON.COM LLC	V	1LCF-GNJ9-WJJY	10/12/2021	4006220	10/21/2021	Issued	GERBS Sweetened Banana Chips, 32 ounce Bag, Unsulfured, Preservative, Top 14 Food Allergy Free	199-11-001-11-00-6399-98		17.49	PO	20221410
107	AMAZON.COM LLC	V	1LCF-GNJ9-WJJY	10/12/2021	4006220	10/21/2021	Issued	Amazon Brand - Happy Belly Whole Raw Almonds, 48 Ounce	199-11-001-11-00-6399-98		14.02	PO	20221410
107	AMAZON.COM LLC	V	1LCF-GNJ9-WJJY	10/12/2021	4006220	10/21/2021	Issued	Haribo Gummi Candy Gold-Bears, 2.5-Pound Bulk Bag	199-11-001-11-00-6399-98		19.40	PO	20221410
107	AMAZON.COM LLC	V	1LCF-GNJ9-WJJY	10/12/2021	4006220	10/21/2021	Issued	Snyders of Hanover Mini Pretzels, 40 Oz Canister	199-11-001-11-00-6399-98		7.44	PO	20221410
107	AMAZON.COM LLC	V	1LCF-GNJ9-WJJY	10/12/2021	4006220	10/21/2021	Issued	Amazon Brand - Happy Belly Fancy Whole Cashews, 44 Ounce	199-11-001-11-00-6399-98		18.60	PO	20221410
107	AMAZON.COM LLC	V	1LCF-GNJ9-WJJY	10/12/2021	4006220	10/21/2021	Issued	Sarabs Candy Factory Vanilla Mini Dehydrated Marshmallow Bits in Resealable Bag, 1lb	199-11-001-11-00-6399-98		9.85	PO	20221410
107	AMAZON.COM LLC	V	1LCF-GNJ9-WJJY	10/12/2021	4006220	10/21/2021	Issued	CheX Breakfast Cereal, Honey Nut, Gluten Free, 19.5 oz	199-11-001-11-00-6399-98		3.00	PO	20221410
107	AMAZON.COM LLC	V	1LCF-GNJ9-WJJY	10/12/2021	4006220	10/21/2021	Issued	100 Natural Kraft Merchandise Bags, 5x7-1/2, No Gusset by WCI	199-11-001-11-00-6399-98		7.41	PO	20221410
107	AMAZON.COM LLC	V	1LCF-GNJ9-WJJY	10/12/2021	4006220	10/21/2021	Issued	Amazon Brand - Happy Belly Roasted and Salted Peanuts, 44 Ounce	199-11-001-11-00-6399-98		5.14	PO	20221410



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LCF-GNJ9-WJJY	10/12/2021	4006220	10/21/2021	Issued	Honeywell HT-900 TurboForce Air Circulator Fan Black, Small	199-11-001-11-00-6399-98		15.99	PO	20221410
107	AMAZON.COM LLC	V	1LCF-GNJ9-WJJY	10/12/2021	4006220	10/21/2021	Issued	Amrita Golden Raisins 1 lb , No Added Sugar, Naturally Sweet Gluten Free Dried Fruit No Sugar Added - Packed Fresh in Resealable Bulk Bags - Yellow Raisins - Golden Rasins - White Raisins	199-11-001-11-00-6399-98		10.99	PO	20221410
107	AMAZON.COM LLC	V	1LRJ-CQLP-6T74	10/19/2021	4006220	10/21/2021	Issued	Logitech MK545 Advanced Wireless Keyboard and Mouse Combo	199-11-002-11-00-6399-98		249.95	PO	20221736
107	AMAZON.COM LLC	V	1LRJ-CQLP-GK43	10/19/2021	4006220	10/21/2021	Issued	Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for Teaching	199-11-108-11-00-6399-98		18.99	PO	20221685
107	AMAZON.COM LLC	V	1LRJ-CQLP-GK43	10/19/2021	4006220	10/21/2021	Issued	Purple Sharpie Box of 12 Sharpie Pro King Size Chisel Tip Permanent Markers	199-11-108-11-00-6399-98		6.44	PO	20221685
107	AMAZON.COM LLC	V	1LRJ-CQLP-GK43	10/19/2021	4006220	10/21/2021	Issued	KTRIO Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size, 600 Pack	199-11-108-11-00-6399-98		32.89	PO	20221685
107	AMAZON.COM LLC	V	1LRJ-CQLP-GK43	10/19/2021	4006220	10/21/2021	Issued	Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for Teaching	199-11-108-11-00-6399-98		37.98	PO	20221685

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LRJ-CQLP-GK43	10/19/2021	4006220	10/21/2021	Issued	Teaching Orange	199-11-108-11-00-6399-98				
107	AMAZON.COM LLC	V	1LRJ-CQLP-GK43	10/19/2021	4006220	10/21/2021	Issued	Favourde 22 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen6-Color Retractable Ballpoint Pens for Office School Supplies Students Children Gift	461-36-108-00-00-6498-21		25.96	PO	20221685
107	AMAZON.COM LLC	V	1LRJ-CQLP-GK43	10/19/2021	4006220	10/21/2021	Issued	JPSOR 32pcs Mini Notebooks Bulk, Small Blank Notebooks for Kids, Memo Notepad, 48 Pages, 4"x5.7", 16 Assorted Colors, for Traveler, Students Supplies, Party Favors	461-36-108-00-00-6498-21		16.99	PO	20221685
107	AMAZON.COM LLC	V	1LRJ-CQLP-GK43	10/19/2021	4006220	10/21/2021	Issued	Special Supplies 50 Squishy Pencil Grips for Kids and Adults - Colorful, Cushioned Holders for Handwriting, Drawing, Coloring - Ergonomic Right or Left-Handed Use - Reusable 50	461-36-108-00-00-6498-21		23.95	PO	20221685
107	AMAZON.COM LLC	V	1LRJ-CQLP-GK43	10/19/2021	4006220	10/21/2021	Issued	2000 Red Admit One Single Roll Consecutively Numbered Raffle Tickets	461-36-108-00-00-6498-21		13.98	PO	20221685
107	AMAZON.COM LLC	V	1LRJ-CQLP-GK43	10/19/2021	4006220	10/21/2021	Issued	48 Pieces Unicorn Rings for Girls Rainbow Rings Multi-color Rubber Unicorn Cupcake Rings for Birthday Party Unicorn Party Favors	461-36-108-00-00-6498-21		12.99	PO	20221685
107	AMAZON.COM LLC	V	1LRJ-CQLP-GK43	10/19/2021	4006220	10/21/2021	Issued	Rhode Island Novelty 3 Inch Mesh Squishy Balls, Pack of 12	461-36-108-00-00-6498-21		13.45	PO	20221685

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LRJ-CQLP-GK43	10/19/2021	4006220	10/21/2021	Issued	NUENUN 15PCS Fidget Toy Mini Stress Relief Hand Toys Keychain Toy Bubble Wrap Pop Anxiety Stress Reliever Office Desk Toy for Kids Adults	461-36-108-00-00-6498-21		39.80	PO	20221685
107	AMAZON.COM LLC	V	1LRJ-CQLP-GK43	10/19/2021	4006220	10/21/2021	Issued	Party Puzzle Toy,22 Pack Mini Cubes Set Party Favors Cube Puzzle,1.18" Puzzle Magic Cube Eco-Friendly Safe Material with Vivid Colors,Party Puzzle Game for Boys Girls Kids Toddlers	461-36-108-00-00-6498-21		14.98	PO	20221685
107	AMAZON.COM LLC	V	1LRJ-CQLP-GK43	10/19/2021	4006220	10/21/2021	Issued	24 Pack Blank Journals, Mini Notebooks for Kids, Travel, Colorful Sketch Books 4.25 x 5.5 inch	461-36-108-00-00-6498-21		14.99	PO	20221685
107	AMAZON.COM LLC	V	1LRJ-CQLP-GK43	10/19/2021	4006220	10/21/2021	Issued	UpBrands 60 Party Favors for Kids, Friendship Zipper Bracelets 7 1/2 Sensory Bulk Set, Fidget Toys, Kit for Valentines, Birthday, Goodie Bags, Pinata Filler, Easter Egg Hunt Toys, Classroom Rewards	461-36-108-00-00-6498-21		17.99	PO	20221685
107	AMAZON.COM LLC	V	1M7G-XCHD-9HQ7	10/19/2021	4006220	10/21/2021	Issued	Optical Bookmarks Laminated Book Markers Creative Colored Bookmarks Reading Bookmarks for School Office Teacher Student Classroom Stationery Supply 160	199-12-042-99-00-6399-00		25.98	PO	20221792

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1M7G-XCHD-9HQ7	10/19/2021	4006220	10/21/2021	Issued	32GB Class 10 SDHC Flash Memory Card SD Card by Micro Center 2 Pack	199-12-042-99-00-6399-00		10.98	PO	20221792
107	AMAZON.COM LLC	V	1M7G-XCHD-9HQ7	10/19/2021	4006220	10/21/2021	Issued	Dremel 8220-2/28 12-Volt Max Cordless Rotary Tool with 28 Accessories	199-12-042-99-00-6399-00		115.73	PO	20221792
107	AMAZON.COM LLC	V	1M7G-XCHD-H64F	10/19/2021	4006220	10/21/2021	Issued	5Pcs Mini Artificial Pumpkins,Mini Fake Pumpkins,Faux Pumpkins,Artificial Vegetables Harvest Artificial Pumpkin for Home Halloween Thanksgiving Party Decor 3" 80mmOrange	199-11-002-11-00-6399-19		55.14	PO	20221781
107	AMAZON.COM LLC	V	1M7X-PT91-KYKL	10/15/2021	4006220	10/21/2021	Issued	Creativity Street 9881-10 Pacon Whiteboard, 1-sided, Plain, 9" x 12", 10 Boards	199-13-999-99-00-6399-C5		22.00	PO	20221653
107	AMAZON.COM LLC	V	1M7X-PT91-KYKL	10/15/2021	4006220	10/21/2021	Issued	EVERY 5472 Removable Print or Write Color Coding Labels, Round, 0.75 Inches, Pack of 1008	199-13-999-99-00-6399-C5		3.46	PO	20221653
107	AMAZON.COM LLC	V	1M9D-WDVT-TQHY	10/12/2021	4006220	10/21/2021	Issued	Happywill Compact Mirror Bulk Round Makeup Glass Mirror for Purse Great Gift 2.5 Inch 8 Colors Pack of 24	199-11-103-11-00-6399-98		139.93	PO	20221573
107	AMAZON.COM LLC	V	1M9D-WDVT-TQHY	10/12/2021	4006220	10/21/2021	Issued	MIFFLIN Plastic Waterproof ID Badge Holders Clear, 2.25x3.5 Inch, 100 Pack, Vertical Hanging Name Card Holder with Zipper, Resealable Bulk Nametag Holders	199-11-103-11-00-6399-98		18.99	PO	20221573
107	AMAZON.COM LLC	V	1M9D-WDVT-TQHY	10/12/2021	4006220	10/21/2021	Issued	200PCS Inspirational Stickers for Water	199-11-103-11-00-6399-98		10.99	PO	20221573

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1M9D-WDVT-TQHY	10/12/2021	4006220	10/21/2021	Issued	Bottles, Positive Quote Word Stickers for Laptop, Affirmation Motivational Stickers for Adults, Girls, Women, Teachers, Teens, Waterproof Sticker Pack	199-11-103-11-00-6399-98				
107	AMAZON.COM LLC	V	1MQG-V9CX-DFJH	10/18/2021	4006220	10/21/2021	Issued	Algae Research and Supply: Algae Beads Algae Bead pH Indicator Concentrated 10x, 15mL	199-11-002-11-00-6399-28		21.95	PO	20221616
107	AMAZON.COM LLC	V	1MQG-V9CX-DFJH	10/18/2021	4006220	10/21/2021	Issued	Tourna Mesh Carry Bag of 18 Tennis Balls	199-11-002-11-00-6399-28		19.89	PO	20221616
107	AMAZON.COM LLC	V	1MQG-V9CX-DFJH	10/18/2021	4006220	10/21/2021	Issued	KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations	199-11-002-11-00-6399-28		21.99	PO	20221616
107	AMAZON.COM LLC	V	1MQG-V9CX-DFJH	10/18/2021	4006220	10/21/2021	Issued	KUBEI Upgraded USB Charging Small Kitchen Scale, 3kg/0.1g Mini Food Electronic Scale, High Accuracy Cooking Scale, Pocket Scale with LCD Display	199-11-002-11-00-6399-28		101.94	PO	20221616
107	AMAZON.COM LLC	V	1MQG-V9CX-DFJH	10/18/2021	4006220	10/21/2021	Issued	Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Double A battery for household and business - 24 Count	199-11-002-11-00-6399-28		30.86	PO	20221616
107	AMAZON.COM LLC	V	1MQG-V9CX-DFJH	10/18/2021	4006220	10/21/2021	Issued	Dauber Bottles. - Set of 12 Refillable Markers - Bingo Game Supplies and Kid Crafts	199-11-002-11-00-6399-28		11.99	PO	20221616
107	AMAZON.COM LLC	V	1MQG-V9CX-DFJH	10/18/2021	4006220	10/21/2021	Issued	Algae Research and Supply: Algae Beads Ready-to-go Algae	199-11-002-11-00-6399-28		24.95	PO	20221616

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MQG-V9CX-DFJH	10/18/2021	4006220	10/21/2021	Issued	Beads in Indicator- snap vials x10	199-11-002-11-00-6399-28				
107	AMAZON.COM LLC	V	1MWJ-44PR-K9VV	10/18/2021	4006220	10/21/2021	Issued	MandampMS Milk Chocolate White Candy - 2lbs of Bulk Candy in Resealable Pack for Candy Buffet, Wedding, Graduation Favor, Birthday Parties, Theme Meetings, Candy Bar, Tasty Snacks for DYI Party	199-11-001-11-00-6399-98		29.99	PO	20221410
107	AMAZON.COM LLC	V	1N97-67CD-N4XF	10/04/2021	4006220	10/21/2021	Issued	Heavier Tyvek Wristbands 7.5 Mil - Goldistock Star Burst USA Patriotic Flag 500 Count - Arm Bands - Paper-Like Party Armbands - Red, White andamp Blue - American-Made Wrist Bands for Your Special Event	199-11-062-11-00-6399-98		14.99	PO	20221142
107	AMAZON.COM LLC	V	1ND3-R61X-7FP6	10/04/2021	4006220	10/21/2021	Issued	Dynamite Market Original HP 305A CE410A / CE411A / CE412A / CE413A 4 Toner Cartridges Black, Cyan, Magenta, Yellow for HP Laserjet Pro M451/M475	199-11-001-11-00-6399-32		390.00	PO	20221231
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-002-11-00-6399-19		2.00	PO	20221216
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	12 Pieces Geometric Shapes Stencils Template Set for Kids Children Simple Shapes Drawing Stencils Colorful Art Painting	199-11-002-11-00-6399-19		15.98	PO	20221216

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	Template for Toddlers and Preschooler Learning Tools, 6 Colors 4.9 x 5.1 Inch	199-11-002-11-00-6399-19				
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	Outus Large-Eye Needles Steel Yarn Knitting Needles Sewing Needles Darning Needle, 9 Pieces Pointed	199-11-002-11-00-6399-19		13.18	PO	20221216
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	58PCS Mandala Dotting Tools Set with a Blue Zipper Waterproof Storage Bag for Painting Rocks	199-11-002-11-00-6399-19		19.55	PO	20221216
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	Quilling Strips,Quilling Paper Set Total 1940 Strips 9 Kinds Gradient Colors 900 Strips and 26 Colors 4 Kinds of Width Paper 3/5/7/10mm 1040 Strips	199-11-002-11-00-6399-19		16.99	PO	20221216
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	53PCS Mandala Dotting Tools Set for Painting Rocks,Mandella Art and Drafting Art Supplies	199-11-002-11-00-6399-19		17.99	PO	20221216
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	Acrylic Paint Pens for Rocks Painting, Ceramic, Glass, Wood, Fabric, Canvas, Mugs, DIY Craft Making Supplies, Scrapbooking Craft, Card Making. Acrylic Paint Marker Pens Set of 12 Colors	199-11-002-11-00-6399-19		41.94	PO	20221216
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	KingArt Studio Mixed Media Gel Stick Set, Set of 24, Unique Colors 24 Piece	199-11-002-11-00-6399-19		36.72	PO	20221216
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	Glue Runner Permanent, Double Sided Adhesive Scrapbook Runner Tape	199-11-002-11-00-6399-19		37.98	PO	20221216

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	Roller, 0.3-inch by 360-Inch, Permanent Adhesive Roller Applicator, 12 Pack - Red	199-11-002-11-00-6399-19				
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	Aleenes 26412 Spray Gloss Finish, 6 Oz Acrylic Sealer, Original Version	199-11-002-11-00-6399-19		11.94	PO	20221216
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	12 Pack Paper Quilling Tools Slotted Kit, Different Sizes Rolling Curling Quilling Needle Pen Curling Coach Paper Cardmaking Project Tools Set	199-11-002-11-00-6399-19		20.97	PO	20221216
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	SIQUK 11 Pieces Geometric Drawings Templates Plastic Clear Green Plastic Rulers with 1 Pack Poly Zipper Envelopes for Studying, Designing and Building	199-11-002-11-00-6399-19		11.99	PO	20221216
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	CrafTreat Teflon Pencil Bone Folder and Scoring Tool - Paper Creasing Tool - Paper Scorer for Paper Crafting, Origami, Bookbinding, Scrapbooking - Smooth, Non Stick,Ergonomic Craft Tools	199-11-002-11-00-6399-19		69.86	PO	20221216
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	BENECREAT 12 Pack 4 Ounce Multi Purpose DIY Precision Tip Applicator Bottles Set with Plastic Droppers and Funnels - Halloween Liquid, Tie Dye Crafts, DIY	199-11-002-11-00-6399-19		20.79	PO	20221216



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	Quilling, Glue Applicator, Oiler Bottle	199-11-002-11-00-6399-19				
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	Professional Paper Trimmers, 15 Inch Cut Length Paper Cutter Desk Tops Photo Guillotine Craft Machine for Standard Cutting of Paper, Christmas Card, Photos or Labels, 12 Sheet Capacity	199-11-002-11-00-6399-19		34.99	PO	20221216
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	6 Pieces Craft Tweezers Crossing Lock Curved Tweezers Stainless Steel Soft-Grip Precision Tweezers Reverse Grip Tweezers Fine Tip Tweezers for DIY Craft, Jewelry, Beading, Electronics, Laboratory Work	199-11-002-11-00-6399-19		32.97	PO	20221216
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	PANDAFLY Metallic Marker Pens, Set of 10 Colors Paint Markers for Black Paper, Rock Painting, Scrapbooking Crafts, Card Making, Ceramics, DIY Photo Album, Ceramic, Glass and More Medium tip	199-11-002-11-00-6399-19		6.90	PO	20221216
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	Mandala Stones: 50 Inspirational Designs to Paint	199-11-002-11-00-6399-19		16.99	PO	20221216
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	11 Pieces Paper Quilling Tools, Paper Flower Rolling Tool Curling Slotted Kit for Art DIY Craft Origami, Scrapbooking, Bookbinding and Card	199-11-002-11-00-6399-19		26.36	PO	20221216

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	Making - HOWRIN	199-11-002-11-00-6399-19				
107	AMAZON.COM LLC	V	1NT3-T6FH-MWYV	10/04/2021	4006220	10/21/2021	Issued	Arteza Outdoor Acrylic Paint, Set of 20 Colors/Bottles 2 oz./59 ml. Rich Pigment Multi-Surface Craft Paints, Art Supplies for Halloween Pumpkin and Decorations, Canvas, Rock, Wood, Fabric, Leather, Paper	199-11-002-11-00-6399-19		32.99	PO	20221216
107	AMAZON.COM LLC	V	1P1C-LFJ1-VC3P	10/15/2021	4006220	10/21/2021	Issued	DearHouse 2 Pack Fall Garland Maple Leaf Hanging Vine Garland Artificial Autumn Foliage Garland Thanksgiving Decor for Home Wedding	199-41-750-99-00-6399-00		15.99	PO	20221614
107	AMAZON.COM LLC	V	1P1C-LFJ1-VC3P	10/15/2021	4006220	10/21/2021	Issued	Jetec Sunflower Christmas Buffalo Plaid Welcome Sign 12 x 12 Inches Rustic Sunflower Front Door Decor Farmhouse Porch Decoration Round Wooden Hanging Sign for Christmas Door Decoration	199-41-750-99-00-6399-00		11.99	PO	20221614
107	AMAZON.COM LLC	V	1P1C-LFJ1-VC3P	10/15/2021	4006220	10/21/2021	Issued	250 Pcs 0 6.5x10 Kraft Bubble Mailer Padded Shipping Envelopes Bravopack Brand	199-41-750-99-00-6399-00		38.95	PO	20221614
107	AMAZON.COM LLC	V	1P1C-LFJ1-VC3P	10/15/2021	4006220	10/21/2021	Issued	Fall Porch Sign, Happy Fall Porch Decor with Pumpkin Maple Leaves Turkey, Front Door Hanging Fall Banner Backdrop Flag for Farmhouse Indoor Outdoor Autumn Fall	199-41-750-99-00-6399-00		9.99	PO	20221614

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1P1C-LFJ1-VC3P	10/15/2021	4006220	10/21/2021	Issued	Thanksgiving Decorations	199-41-750-99-00-6399-00				
107	AMAZON.COM LLC	V	1P1C-LFJ1-VC3P	10/15/2021	4006220	10/21/2021	Issued	Blulu 3 Happy Halloween Table Decorations, Pumpkin Table Centerpieces Boo Sign Wooden Candy Day for Halloween Party Dinner Coffee Table Topper Tier Tray Room Decor, 7.87 x 4.72 Inch	199-41-750-99-00-6399-00		17.99	PO	20221614
107	AMAZON.COM LLC	V	1P1C-LFJ1-VC3P	10/15/2021	4006220	10/21/2021	Issued	BAZIC Products Jeweltones Color Ruler, 12 Inches, 1 Pack of 4 Rulers	199-41-750-99-00-6399-00		3.49	PO	20221614
107	AMAZON.COM LLC	V	1P1C-LFJ1-VC3P	10/15/2021	4006220	10/21/2021	Issued	Artificial Flowers Fake Plants Silk Sunflowers with Vase Eucalyptus Leaves Faux Plants Dcor for Wedding Decorations Floral Table CenterpiecesYellow Sunflower	199-41-750-99-00-6399-00		15.99	PO	20221614
107	AMAZON.COM LLC	V	1P1C-LFJ1-X73M	10/15/2021	4006220	10/21/2021	Issued	DONREN 72 Inch Length Navy Blue Blackout Curtains - Thermal Insulated Energy Efficient Curtains for Bedroom,Set of 2 Panels,W 42 x L 72	199-11-002-11-00-6399-98		23.98	PO	20221439
107	AMAZON.COM LLC	V	1P1C-LFJ1-X73M	10/15/2021	4006220	10/21/2021	Issued	Reusable K Cups, 6 Pack Universal Fit Reusable Coffee Filters with Food Grade Stainless Steel Mesh Eco-Friendly Coffee Pods, for Keurig 1.0 and 2.0 Brewers	199-11-002-11-00-6399-98		8.99	PO	20221439

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1P1C-LFJ1-X73M	10/15/2021	4006220	10/21/2021	Issued	Reusable Plastic Tumblers with Lids andamp Straws - 9 Pcs 24oz Large Color Changing Cups for Adults Kids Women Party Tall Iced Cold Straw Drinking Cute Tumbler Cup Bulk	199-11-002-11-00-6399-98		131.94	PO	20221439
107	AMAZON.COM LLC	V	1P1C-LFJ1-X73M	10/15/2021	4006220	10/21/2021	Issued	Arm andamp Hammer Plus OxiClean Odor Blasters Fresh Burst, 70 Loads Laundry Detergent, 122.5 Fl oz	199-11-002-11-00-6399-98		15.58	PO	20221439
107	AMAZON.COM LLC	V	1P1C-LFJ1-X73M	10/15/2021	4006220	10/21/2021	Issued	Green Mountain Coffee Roasters Half Caff, Single-Serve Keurig K-Cup Pods, Medium Roast Coffee, 72 Count	199-23-002-99-00-6399-00		35.99	PO	20221439
107	AMAZON.COM LLC	V	1P1C-LFJ1-X73M	10/15/2021	4006220	10/21/2021	Issued	Coffee mate Liquid Creamer Singles Variety Pack, Original, French Vanilla, Hazelnut, Irish Crme, Cinnamon Vanilla Crme, Vanilla Caramel, 6 flavors x 30 ct, 180/Box and By the Cup Sugar Packets	199-23-002-99-00-6399-00		28.99	PO	20221439
107	AMAZON.COM LLC	V	1P1C-LFJ1-X73M	10/15/2021	4006220	10/21/2021	Issued	Coffee Mate Powdered Creamer 11 OZ, Original Pack of 3	199-23-002-99-00-6399-00		12.17	PO	20221439
107	AMAZON.COM LLC	V	1QGM-K4GX-R7CY	10/13/2021	4006220	10/21/2021	Issued	ProTapes Pro 184HD Rubber High Tensile Kraft Flatback Carton Sealing Tape with Paper Backing, 7 mils Thick, 55 yds Length x 2" Width, Dark Brown Pack of 24	199-11-999-21-00-6399-00		875.52	PO	20221595
107	AMAZON.COM LLC	V	1QX9-43HD-YTPR	10/10/2021	4006220	10/21/2021	Issued	Lexmark Photoconductor Kit for	224-11-999-23-00-6399-00	2022	38.86	PO	20221409

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QX9-43HD-YTPR	10/10/2021	4006220	10/21/2021	Issued	US Government, 30000 Yield, TAA Compliant Version of E260X22G E260X42G,Black, 1 Size	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1QX9-43HD-YTPR	10/10/2021	4006220	10/21/2021	Issued	XFasten Professional Blue Painters Tape 2-Inches x 60 Yards 3-Pack Blue Painters Masking Tape Bulk - Sharp Edge Line Technology, Produces Sharp Lines Residue-Free and Artisan Grade Wall Trim Tape	224-11-999-23-00-6399-00	2022	15.49	PO	20221409
107	AMAZON.COM LLC	V	1QX9-43HD-YTPR	10/10/2021	4006220	10/21/2021	Issued	Youngever Punch Cards 210 Pack, Incentive Loyalty Reward Card for Classroom, Business, Kids, Students, Teachers 3.5 inch x 2 inch	224-11-999-23-00-6399-00	2022	10.99	PO	20221409
107	AMAZON.COM LLC	V	1QX9-43HD-YTPR	10/10/2021	4006220	10/21/2021	Issued	1000 Count Settings Plastic White Forks, Practical Disposable Cutlery, Great For Home, Office, School, Party, Picnics, Restaurant, Take-out Fast Food, Outdoor Events, Or Every Day Use, 1 Box	224-11-999-23-00-6399-00	2022	24.45	PO	20221409
107	AMAZON.COM LLC	V	1QX9-43HD-YTPR	10/10/2021	4006220	10/21/2021	Issued	Wekapo Inflatable Lounger Air Sofa Hammock-Portable,Water Proofandamp Anti-Air Leaking Design-Ideal Couch for Backyard Lakeside Beach Traveling Camping Picnics andamp Music	224-11-999-23-00-6399-00	2022	39.98	PO	20221409

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1QX9-43HD-YTPR	10/10/2021	4006220	10/21/2021	Issued	Spirograph Jr.	224-11-999-23-00-6399-00	2022	18.99	PO	20221409
107	AMAZON.COM LLC	V	1QX9-43HD-YTPR	10/10/2021	4006220	10/21/2021	Issued	18 PCS Mini Pop Bubble Fidget Sensory Toy,Silicone Rainbow Stress Reliever Hand Toy,Squeeze Key-Chain Toy for Adults and Kids ,Pressure Relieving and Anti-Anxiety Office Desk Toy3 Shapes	224-11-999-23-00-6399-00	2022	22.99	PO	20221409
107	AMAZON.COM LLC	V	1QX9-43HD-YTPR	10/10/2021	4006220	10/21/2021	Issued	Wekapo Inflatable Lounger Air Sofa Hammock-Portable,Water Proofandamp Anti-Air Leaking Design-Ideal Couch for Backyard Lakeside Beach Traveling Camping Picnics andamp Music Festivals Camping Compression Sacks	224-11-999-23-00-6399-00	2022	37.11	PO	20221409
107	AMAZON.COM LLC	V	1QX9-43HD-YTPR	10/10/2021	4006220	10/21/2021	Issued	Tombow 68722 MONO Mini Correction Tape Easy to Use Applicator for Instant Corrections,Clear, 10-	224-11-999-23-00-6399-00	2022	12.60	PO	20221409
107	AMAZON.COM LLC	V	1QX9-43HD-YTPR	10/10/2021	4006220	10/21/2021	Issued	Scotch Painters Tape 3M Multi-Use Colored Duct Tape Red 1.88 inches by 60 Yards, 3960-RD, 1 roll	224-11-999-23-00-6399-00	2022	7.57	PO	20221409
107	AMAZON.COM LLC	V	1RG1-6Y1N-6VVW	10/11/2021	4006220	10/21/2021	Issued	NABISCO Savory Cracker Variety Pack, Savory Pack, 20 Piece Assortment	199-21-999-99-00-6499-CA		6.98	PO	20221272
107	AMAZON.COM LLC	V	1RG1-6Y1N-XP9Q	10/12/2021	4006220	10/21/2021	Issued	HATCHBOX PLA 3D Printer Filament, Dimensional Accuracy +/- 0.03 mm, 1 kg Spool,	199-11-999-22-00-6399-00		22.99	PO	20221550

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RG1-6Y1N-XP9Q	10/12/2021	4006220	10/21/2021	Issued	1.75 mm, Black, Pack of 1	199-11-999-22-00-6399-00				
107	AMAZON.COM LLC	V	1RG1-6Y1N-XP9Q	10/12/2021	4006220	10/21/2021	Issued	HATCHBOX PLA 3D Printer Filament, Dimensional Accuracy +/- 0.03 mm, 1 kg Spool, 1.75 mm, Red	199-11-999-22-00-6399-00		24.99	PO	20221550
107	AMAZON.COM LLC	V	1RG1-6Y1N-XP9Q	10/12/2021	4006220	10/21/2021	Issued	HATCHBOX 3D Printer Filament, Dimensional Accuracy +/- 0.03mm, 1.75 mm, 1 kg Spool, Wood	199-11-999-22-00-6399-00		30.99	PO	20221550
107	AMAZON.COM LLC	V	1RG1-6Y1N-XP9Q	10/12/2021	4006220	10/21/2021	Issued	IRWIN VISE-GRIP Long Nose Pliers, 6-Inch 2078216	199-11-999-22-00-6399-00		8.75	PO	20221550
107	AMAZON.COM LLC	V	1RG1-6Y1N-XP9Q	10/12/2021	4006220	10/21/2021	Issued	HATCHBOX PLA 3D Printer Filament, Dimensional Accuracy +/- 0.03 mm, 1 kg Spool, 1.75 mm, Blue, Model Number: 3D PLA-1KG1.75-BLU	199-11-999-22-00-6399-00		24.99	PO	20221550
107	AMAZON.COM LLC	V	1RG1-6Y1N-XP9Q	10/12/2021	4006220	10/21/2021	Issued	HATCHBOX PLA 3D Printer Filament, Dimensional Accuracy +/- 0.03 mm, 1 kg Spool, 1.75 mm, Gray	199-11-999-22-00-6399-00		22.99	PO	20221550
107	AMAZON.COM LLC	V	1RG1-6Y1N-XP9Q	10/12/2021	4006220	10/21/2021	Issued	HATCHBOX PLA 3D Printer Filament, Dimensional Accuracy +/- 0.03 mm, 1 kg Spool, 1.75 mm, White	199-11-999-22-00-6399-00		24.99	PO	20221550
107	AMAZON.COM LLC	V	1RKR-NPV3-1MTL	10/14/2021	4006220	10/21/2021	Issued	12 Pieces American Flag Pen Independence Day Ballpoint Pens Patriotic Writing Pens	199-11-062-11-00-6399-98		59.94	PO	20221142

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RKR-NPV3-1MTL	10/14/2021	4006220	10/21/2021	Issued	with Eagle Clip Black Ink Pens for 4th of July, Office Supplies,	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1RKR-NPV3-VH3L	10/15/2021	4006220	10/21/2021	Issued	Souvenir, Present X-ACTO 1606 High Volume Commercial Electric Pencil Sharpener, Model 41, Beige	199-11-002-11-00-6399-98		185.58	PO	20221696
107	AMAZON.COM LLC	V	1RKR-NPV3-VH3L	10/15/2021	4006220	10/21/2021	Issued	Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards 10 Packs of 100 31	199-11-002-11-00-6399-98		68.64	PO	20221696
107	AMAZON.COM LLC	V	1RKR-NPV3-VH3L	10/15/2021	4006220	10/21/2021	Issued	Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-002-11-00-6399-98		82.24	PO	20221696
107	AMAZON.COM LLC	V	1RKR-NPV3-VH3L	10/15/2021	4006220	10/21/2021	Issued	ScreenBeam Previously Actiontec Mini2 Wireless Display Adapter/Receiver with Miracast SBWD60A01 Mirror Phone/Tablet/Laptop to HDTV, No Apps Required, Supports Select Android andamp Windows Devices	199-11-002-11-00-6399-98		224.95	PO	20221696
107	AMAZON.COM LLC	V	1RKR-NPV3-VH3L	10/15/2021	4006220	10/21/2021	Issued	Amazon Basics Blank Index Cards, 3" x 5", White, 1000-Pack	199-11-002-11-00-6399-98		27.09	PO	20221696
107	AMAZON.COM LLC	V	1RKR-NPV3-VH3L	10/15/2021	4006220	10/21/2021	Issued	SmartSignYou are Illegally Parked Parking Violation Stickers, 5 x 8 Inches, Pack of 50	199-11-002-11-00-6399-98		87.96	PO	20221696
107	AMAZON.COM LLC	V	1RKR-NPV3-VH3L	10/15/2021	4006220	10/21/2021	Issued	2 Pack Silent Non Ticking Quartz Wall Clock by Hippiph, Battery Operated 10	199-11-002-11-00-6399-98		149.90	PO	20221696



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RKR-NPV3-VH3L	10/15/2021	4006220	10/21/2021	Issued	Inch Round Easy to Read for Home Office School Decor Clock	199-11-002-11-00-6399-98				
107	AMAZON.COM LLC	V	1TNX-FJTC-N1HW	10/17/2021	4006220	10/21/2021	Issued	Inhouse Black Plastic Baskets, Woven Plastic Storage Bins, 4 Packs	199-11-001-11-00-6399-98		18.99	PO	20221657
107	AMAZON.COM LLC	V	1TNX-FJTC-N1HW	10/17/2021	4006220	10/21/2021	Issued	Mind Reader Acrylic 3-Tier Coffee / Tea Condiment Organizer, Black	199-11-001-11-00-6399-98		70.78	PO	20221657
107	AMAZON.COM LLC	V	1VFN-MK1G-1YG4	10/12/2021	4006220	10/21/2021	Issued	Magnavox MD6949-BL Portable Top Loading CD Boombox with AM/FM Stereo Radio and Bluetooth Wireless Technology in Blue CD-R/CD-RW Compatible LED Display	748-61-999-99-00-6399-ED		39.99	PO	20221442
107	AMAZON.COM LLC	V	1VFN-MK1G-1YG4	10/12/2021	4006220	10/21/2021	Issued	Magnavox MD6949-PL Portable Top Loading CD Boombox with AM/FM Stereo Radio and Bluetooth Wireless Technology in Purple CD-R/CD-RW Compatible LED Display	748-61-999-99-00-6399-ED		39.99	PO	20221442
107	AMAZON.COM LLC	V	1VFN-MK1G-1YG4	10/12/2021	4006220	10/21/2021	Issued	Magnavox MD6949-BK Portable Top Loading CD Boombox with AM/FM Stereo Radio and Bluetooth Wireless Technology in Black CD-R/CD-RW Compatible LED Display	748-61-999-99-00-6399-ED		39.99	PO	20221442
107	AMAZON.COM LLC	V	1VFN-MK1G-1YG4	10/12/2021	4006220	10/21/2021	Issued	Magnavox MD6949 Portable Top Loading CD Boombox with AM/FM Stereo Radio	748-61-999-99-00-6399-ED		39.39	PO	20221442

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VFN-MK1G-1YG4	10/12/2021	4006220	10/21/2021	Issued	and Bluetooth Wireless Technology in Red and Black CD-R/CD-RW Compatible LED Display	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1VXD-XKW3-KCWQ	10/15/2021	4006220	10/21/2021	Issued	12 Pieces Fine Motor Skill Toys Includes 6 Handy Scoopers 6 Jumbo Tweezers Bug Insects Catcher Backyard Explorer Outdoor Tool Sensory Learning Tool Skill Development Nature Exploration Observation	748-61-999-99-00-6399-ED		11.99	PO	20221670
107	AMAZON.COM LLC	V	1X36-PMJY-D3N6	10/07/2021	4006220	10/21/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-109-11-00-6399-25		10.88	PO	20221314
107	AMAZON.COM LLC	V	1X36-PMJY-D3N6	10/07/2021	4006220	10/21/2021	Issued	Musical Notes Pencils. 2 Dozen Per Unit	199-11-109-11-00-6399-25		41.93	PO	20221314
107	AMAZON.COM LLC	V	1X36-PMJY-D3N6	10/07/2021	4006220	10/21/2021	Issued	Kicko Jumping Leap Frog Toy - 144 Pack of 2 Inch Assorted Colors, Plastic - for Kids, Playing, Parties, Party Favors, Easter, Birthdays, and School	199-11-109-11-00-6399-25		9.99	PO	20221314
107	AMAZON.COM LLC	V	1X36-PMJY-D3N6	10/07/2021	4006220	10/21/2021	Issued	Loftus International Loftus Three Snakes in A Can - King Deluxe Mixed Nuts Prank	199-11-109-11-00-6399-25		32.00	PO	20221314
107	AMAZON.COM LLC	V	1X36-PMJY-D3N6	10/07/2021	4006220	10/21/2021	Issued	Music Treasures Co. Freddie the Frog Hand Puppet	199-11-109-11-00-6399-25		24.99	PO	20221314
107	AMAZON.COM LLC	V	1X36-PMJY-D3N6	10/07/2021	4006220	10/21/2021	Issued	Folkmanis Fluffy Cat Hand Puppet	199-11-109-11-00-6399-25		28.54	PO	20221314
107	AMAZON.COM LLC	V	1X36-PMJY-YGMK	10/08/2021	4006220	10/21/2021	Issued	Block Mania Block Brick Theme Mini Maze Puzzle Games 6	199-11-061-11-00-6497-00		6.99	PO	20221457

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1X36-PMJY-YGMK	10/08/2021	4006220	10/21/2021	Issued	Flash Furniture Laptop Desks, Black	199-11-061-11-00-6497-00		59.00	PO	20221457
107	AMAZON.COM LLC	V	1X36-PMJY-YGMK	10/08/2021	4006220	10/21/2021	Issued	Kicko 8 Pack Expression Face Pill Puzzle Mazes - 2.25 Inches - Different Face Expressions, Color Yellow - for Kids, Boys, Girls - Party Favors, Fun, Game, Toy, Prize	199-11-061-11-00-6497-00		8.99	PO	20221457
107	AMAZON.COM LLC	V	1X36-PMJY-YGMK	10/08/2021	4006220	10/21/2021	Issued	32 Pcs Heart Shape Maze Puzzle Games Perfect Gift Choice for Children Party Favors	199-11-061-11-00-6497-00		17.59	PO	20221457
107	AMAZON.COM LLC	V	1Y14-QDPP-R4GT	10/17/2021	4006220	10/21/2021	Issued	CREDIT CYBER ACOUSTICS SPEAKER SOUND SYSTEM	199-41-750-99-00-6399-00		-49.95	AP Invoice	
107	AMAZON.COM LLC	V	1Y14-QDPP-RMGD	10/17/2021	4006220	10/21/2021	Issued	Prang Ambrite Colored Chalk for Paper, Tapered, 3.188 x 0.438 Inches, Box of 144 Sticks, 19 Assorted Colors 51000	199-11-103-11-00-6399-19		19.57	PO	20221681
107	AMAZON.COM LLC	V	1Y14-QDPP-RMGD	10/17/2021	4006220	10/21/2021	Issued	PRANG Oval-8 Pan Watercolor Paint Set Master Pack with Brush, Includes 12 Refill Trays, 24 Count 08020	199-11-103-11-00-6399-19		146.30	PO	20221681
107	AMAZON.COM LLC	V	1Y14-QDPP-RMGD	10/17/2021	4006220	10/21/2021	Issued	Pacon SunWorks Construction Paper, 18" x 24", 100-Count, Black 6318	199-11-103-11-00-6399-19		107.72	PO	20221681
107	AMAZON.COM LLC	V	1Y14-QDPP-RMGD	10/17/2021	4006220	10/21/2021	Issued	Art1st Mixed-Media Paper, 80 lb, 12 x 18 Inches, Natural White, 500 Sheets	199-11-103-11-00-6399-19		118.64	PO	20221681
107	AMAZON.COM LLC	V	1Y14-QDPP-RMGD	10/17/2021	4006220	10/21/2021	Issued	Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-	199-11-103-11-00-6399-19		20.99	PO	20221681

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1Y14-QDPP-RMGD	10/17/2021	4006220	10/21/2021	Issued	Ounce Cans, Ages 2 and up Amazon Exclusive	199-11-103-11-00-6399-19				
107	AMAZON.COM LLC	V	1YJ7-JXQC-VWXY	10/10/2021	4006220	10/21/2021	Issued	Motrin IB, Ibuprofen 200mg Tablets for Fever, Muscle Aches, Headache andamp Pain Relief, 50 pks of 2 ct.	199-13-999-99-00-6399-CA		12.09	PO	20221272
107	AMAZON.COM LLC	V	1YJ7-JXQC-VWXY	10/10/2021	4006220	10/21/2021	Issued	RITZ Peanut Butter Sandwich Cracker Snacks and Cheese Sandwich Crackers, Snack Crackers Variety Pack, 32 Snack Packs	199-21-999-99-00-6499-CA		12.79	PO	20221272
107	AMAZON.COM LLC	V	1YJ7-JXQC-VWXY	10/10/2021	4006220	10/21/2021	Issued	Keebler Sweet andamp Salty Cookies and Crackers Variety Pack, 21.2 Ounce, 20 Count	199-21-999-99-00-6499-CA		16.00	PO	20221272
107	AMAZON.COM LLC	V	1YJ7-JXQC-VWXY	10/10/2021	4006220	10/21/2021	Issued	Nature Valley Packed Sustained Energy Bar Peanut Butter andamp Cranberry, 1.7 Ounce Pack of 24	199-21-999-99-00-6499-CA		29.34	PO	20221272
107	AMAZON.COM LLC	V	1YJ7-JXQC-VWXY	10/10/2021	4006220	10/21/2021	Issued	HERSHEYS Assorted Snack Size Candy, Halloween, 33 oz Bag	199-21-999-99-00-6499-CA		15.99	PO	20221272
107	AMAZON.COM LLC	V	1YJ7-JXQC-VWXY	10/10/2021	4006220	10/21/2021	Issued	Planters Variety Pack Peanuts andamp Cashews 1.75 Oz / 24 Count	199-21-999-99-00-6499-CA		13.00	PO	20221272
107	AMAZON.COM LLC	V	1YJ7-JXQC-VWXY	10/10/2021	4006220	10/21/2021	Issued	An Item of Nature Valley Sweet andamp Salty Almond Granola Bars 1.2 oz, 36 ct. - Pack of 1	199-21-999-99-00-6499-CA		15.19	PO	20221272
107	AMAZON.COM LLC	V	1YJ7-JXQC-VWXY	10/10/2021	4006220	10/21/2021	Issued	OREO Mini Cookies, CHIPS AHOY Mini Cookies, SOUR PATCH KIDS Candy andamp Nutter Butter Bites Cookies andamp Candy Variety Pack, 32 Snack	199-21-999-99-00-6499-CA		14.00	PO	20221272

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YJ7-JXQC-VWXY	10/10/2021	4006220	10/21/2021	Issued	Packs	199-21-999-99-00-6499-CA				
107	AMAZON.COM LLC	V	1YJ7-JXQC-VWXY	10/10/2021	4006220	10/21/2021	Issued	Belvita Blueberry Breakfast Biscuits, 25 Count	199-21-999-99-00-6499-CA		29.98	PO	20221272
107	AMAZON.COM LLC	V	1YJ7-JXQC-VWXY	10/10/2021	4006220	10/21/2021	Issued	Belvita Brown Sugar Biscuits 1.76 oz 30 - Count Pack, cinnamon, 52.8 Ounce, Pack of 4	199-21-999-99-00-6499-CA		18.90	PO	20221272
107	AMAZON.COM LLC	V	1YJ7-JXQC-VWXY	10/10/2021	4006220	10/21/2021	Issued	Blue Diamond Almonds Low Sodium Lightly Salted Snack Nuts, 100 Calorie Packs, 32 Count	199-21-999-99-00-6499-CA		29.64	PO	20221272
107	AMAZON.COM LLC	V	1YJ7-JXQC-VWXY	10/10/2021	4006220	10/21/2021	Issued	Smartfood Popcorn Variety Pack, 0.5 Ounce Pack of 40	199-21-999-99-00-6499-CA		13.98	PO	20221272
107	AMAZON.COM LLC	V	1YNK-QQGQ-C6VD	10/16/2021	4006220	10/21/2021	Issued	12 Pieces American Flag Pen Independence Day Ballpoint Pens Patriotic Writing Pens with Eagle Clip Black Ink Pens for 4th of July, Office Supplies, Souvenir, Present	199-11-062-11-00-6399-98		39.96	PO	20221142
107	AMAZON.COM LLC	V	1YP9-T7DP-RPFL	10/10/2021	4006220	10/21/2021	Issued	SanDisk 128GB iXpand Flash Drive Go for iPhone and iPad - SDIX60N-128G-GN6NE	745-61-999-99-00-6399-00		44.79	PO	20221482
107	AMAZON.COM LLC	V	1YP9-T7DP-RPFL	10/10/2021	4006220	10/21/2021	Issued	Happybuy 3 Pack of 2 11000lbs per Axle Capacity Protective Wire Cord Ramp Driveway Rubber Traffic Speed Bumps Cable Protector	745-61-999-99-00-6399-00		133.98	PO	20221482
107	AMAZON.COM LLC	V	1YP9-T7DP-RPFL	10/10/2021	4006220	10/21/2021	Issued	Pack of 10 RK DPOST2T Polyethylene Portable Delineator Post with 13 lbs Octagonal Rubber Base, 42"	745-61-999-99-00-6399-00		425.33	PO	20221482

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1YP9-T7DP-RPFL	10/10/2021	4006220	10/21/2021	Issued	Height, Orange	745-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1YP9-T7DP-RPFL	10/10/2021	4006220	10/21/2021	Issued	Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	745-61-999-99-00-6399-00		41.12	PO	20221482
Check Number 4006220 Total:											14,275.84		
107	AMAZON.COM LLC	V	1GCX-3NXG-6YLX	09/27/2021	4006227	10/21/2021	Issued	Clear Adhesive Pocket Label Holders, 5x8 Index Card Plastic Sleeves 50 Pack	199-11-012-26-00-6399-00		39.98	PO	20220838
107	AMAZON.COM LLC	V	1GCX-3NXG-6YLX	09/27/2021	4006227	10/21/2021	Issued	Wrist Lanyard Keychain for Women Kids Teacher 5 Pack Cute Lanyards with 10 Keychain for Keys Wallet ID Badge Card Holder Flower Printed	199-11-012-26-00-6399-00		9.99	PO	20220838
107	AMAZON.COM LLC	V	1GCX-3NXG-6YLX	09/27/2021	4006227	10/21/2021	Issued	PowerTRC 3D Pin Art Sculpture Pin Impression Toy 7" X 5" Hand Mold Novelty Gifts Metal	199-11-012-26-00-6399-00		12.88	PO	20220838
107	AMAZON.COM LLC	V	1GCX-3NXG-6YLX	09/27/2021	4006227	10/21/2021	Issued	Elite Check Weekly Planner - Wirebound Undated Weekly andamp Daily Scheduler, Check Box, Free Note / 9.84 x 6.69 inches Peacock Green	199-11-012-26-00-6399-00		12.98	PO	20220838
107	AMAZON.COM LLC	V	1GCX-3NXG-6YLX	09/27/2021	4006227	10/21/2021	Issued	MandampM Mars Chocolate Bar Variety Pack, 55 Ounce, 30 Count	199-11-012-26-00-6399-00		36.65	PO	20220838
107	AMAZON.COM LLC	V	1GCX-3NXG-6YLX	09/27/2021	4006227	10/21/2021	Issued	SKITTLES andamp STARBURST Candy Full Size Variety Mix 62.79-Ounce 30-Count	199-11-012-26-00-6399-00		26.99	PO	20220838

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1GCX-3NXG-6YLX	09/27/2021	4006227	10/21/2021	Issued	Box	199-11-012-26-00-6399-00				
107	AMAZON.COM LLC	V	1GCX-3NXG-6YLX	09/27/2021	4006227	10/21/2021	Issued	WarmSun 32 Colors Dual Brush Pens Art Markers, Dual Tips Coloring Brush Fineliner Color Marker Water Based Pen Set for Kid Adult Drawing Coloring Book Note 32 Colors	199-11-012-26-00-6399-00		8.99	PO	20220838
107	AMAZON.COM LLC	V	1GCX-3NXG-6YLX	09/27/2021	4006227	10/21/2021	Issued	TEKTON Hex Key Wrench Set, 30-Piece .028-3/8 in., .7-10 mm 25253	199-11-012-26-00-6399-00		15.20	PO	20220838
107	AMAZON.COM LLC	V	1GCX-3NXG-6YLX	09/27/2021	4006227	10/21/2021	Issued	Momoho Mini Bluetooth Speaker - Small Size but Great Sound Quality, Photo Selfie Button andamp Answer Phone Calls, BTS0011 Green	199-11-012-26-00-6399-00		12.99	PO	20220838
107	AMAZON.COM LLC	V	1GCX-3NXG-6YLX	09/27/2021	4006227	10/21/2021	Issued	70 Pcs Alphabet Stamps Set, Wood Rubber Alphabet Letter Number Stamps with Wooden Storage Box for DIY Scrapbook, Gift Card and Crafts	199-11-012-26-00-6399-00		9.99	PO	20220838
107	AMAZON.COM LLC	V	1P1C-LFJ1-V79H	10/15/2021	4006227	10/21/2021	Issued	ROOFULL External CD DVD /-RW Drive USB 3.0 Type-C Portable CD/DVD ROM Optical Drive Player Reader Writer Burner with Protective Carrying Case for Mac MacBook Pro/Air, iMac, Windows 10 Laptop Desktop	199-11-041-11-00-6399-98		28.99	PO	20221634
Check Number 4006227 Total:											215.63		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	113R-VF16-9XPD	09/27/2021	4006229	10/28/2021	Issued	Little Debbie Cookie Variety Pack, 2 Boxes Of Oatmeal Creme Pies, 1 Box Of Fudge Rounds, 1 Box Of Chocolate Chip Creme Pies, 1 Box Of Star Crunch, 1 Box Of Jelly Creme Pies, 6 Piece Assortment	461-36-106-00-00-6498-S2		52.96	PO	20220819
107	AMAZON.COM LLC	V	11CP-F1XY-PNN3	10/11/2021	4006229	10/28/2021	Issued	10L0L Golf Cart Battery Cables for EZGO 1994 andamp UP, EZGO Battery Cables Wiring Kit for 36 andamp 48 Volt TXT with 4 Gauge 5 PC Golf Cart Battery Cable Set, Ultra-Long Pure Copper Wire lugs, 6 Surface Heavy	199-11-002-11-00-6399-98		38.99	PO	20221508
107	AMAZON.COM LLC	V	11CP-F1XY-PNN3	10/11/2021	4006229	10/28/2021	Issued	Roykaw EZGO Rear Axle Bearing andamp Seal Kits Replaces OEM 611931 15112G1	199-11-002-11-00-6399-98		18.89	PO	20221508
107	AMAZON.COM LLC	V	11CP-F1XY-PNN3	10/11/2021	4006229	10/28/2021	Issued	EZGO Golf Cart Leaf Spring Bushing Kit Rear Gas/Electric	199-11-002-11-00-6399-98		10.89	PO	20221508
107	AMAZON.COM LLC	V	11CP-F1XY-PNN3	10/11/2021	4006229	10/28/2021	Issued	10L0L Golf Cart Rear Splined Axle Shaft for EZGO TXT 1994-2013 Electric, Driver Side, OEM 20377G11 20377-G11	199-11-002-11-00-6399-98		80.99	PO	20221508
107	AMAZON.COM LLC	V	11CP-F1XY-PNN3	10/11/2021	4006229	10/28/2021	Issued	10L0L 19186G1P Brake Drum/Hub Assembly Electric for EZGO TXT	199-11-002-11-00-6399-98		103.98	PO	20221508
107	AMAZON.COM LLC	V	11CP-F1XY-PNN3	10/11/2021	4006229	10/28/2021	Issued	10L0L EZGO TXT Rear Wheel Axle Shaft Driver Side Replaces OEM 20377G11,Fits	199-11-002-11-00-6399-98		83.99	PO	20221508



Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	11CP-F1XY-PNN3	10/11/2021	4006229	10/28/2021	Issued	TXT Golf Cart Electric 1994-Up	199-11-002-11-00-6399-98				
107	AMAZON.COM LLC	V	11JW-YT3J-CRLL	10/19/2021	4006229	10/28/2021	Issued	Americas White Table	199-11-042-11-00-6399-98		15.72	PO	20221778
107	AMAZON.COM LLC	V	11LJ-TKQX-L4R7	09/28/2021	4006229	10/28/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-012-26-00-6249-00		2.87	PO	20220973
107	AMAZON.COM LLC	V	11LJ-TKQX-L4R7	09/28/2021	4006229	10/28/2021	Issued	Highland Sticky Notes, 3 x 5 Inches, Yellow, 12 Pack 6609	199-11-012-26-00-6399-00		8.29	PO	20220973
107	AMAZON.COM LLC	V	11LJ-TKQX-L4R7	09/28/2021	4006229	10/28/2021	Issued	Hersheys Variety Pack, Full Size 30 ct.	199-11-012-26-00-6399-00		37.94	PO	20220973
107	AMAZON.COM LLC	V	11LJ-TKQX-L4R7	09/28/2021	4006229	10/28/2021	Issued	HON 104E File Cabinet Replacement Keys: 2 Keys	199-11-012-26-00-6399-00		11.07	PO	20220973
107	AMAZON.COM LLC	V	11LJ-TKQX-L4R7	09/28/2021	4006229	10/28/2021	Issued	Duracell DL2032 Lithium Coin Battery, 2032 Size, 3V, 230mAh Capacity Pack of 12	199-11-012-26-00-6399-00		43.77	PO	20220973
107	AMAZON.COM LLC	V	141X-D9JL-D9DG	09/25/2021	4006229	10/28/2021	Issued	US Games Deluxe Hoops, 30-Inch	461-36-107-00-00-6498-P1		84.99	PO	20220724
107	AMAZON.COM LLC	V	141X-D9JL-D9DG	09/25/2021	4006229	10/28/2021	Issued	Instant Cold Pack Disposable Ice Packs - Cold Therapy - for Injuries, Swelling, Inflammation, Muscle Strains, Sprains, Perfect for First aid Kit, outdoor activities, Athletes. 5x7 Inches, 6 Pack.	461-36-107-00-00-6498-P1		8.99	PO	20220724
107	AMAZON.COM LLC	V	141X-D9JL-D9DG	09/25/2021	4006229	10/28/2021	Issued	Syncwire 3.5mm Nylon Braided Aux Cable 3.3ft/1m,Hi-Fi Sound, Audio Auxiliary Input Adapter Male to Male AUX Cord for Headphones, Car, Home Stereos, Speaker, iPhone, iPad, iPod, Echo andamp More Black	461-36-107-00-00-6498-P1		6.99	PO	20220724

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	141X-D9JL-QK3Q	09/26/2021	4006229	10/28/2021	Issued	Springhill 8.5 x 11 Pink Colored Cardstock Paper, 67lb Vellum Bristol, 147gsm, 250 Sheets 1 Ream Premium Lightweight Cardstock, Vellum Printer Paper with Textured Finish 076000R	199-11-104-11-00-6399-98		20.97	PO	20220846
107	AMAZON.COM LLC	V	141X-D9JL-QK3Q	09/26/2021	4006229	10/28/2021	Issued	BENFEI DisplayPort to VGA, Gold-Plated DP to VGA Adapter Male to Female Compatible for Lenovo, Dell, HP, ASUS	199-11-104-11-00-6399-98		7.89	PO	20220846
107	AMAZON.COM LLC	V	141X-D9JL-QK3Q	09/26/2021	4006229	10/28/2021	Issued	Springhill 8.5 x 11 Blue Colored Cardstock Paper, 67lb Vellum Bristol, 147gsm, 250 Sheets 1 Ream Premium Lightweight Cardstock, Vellum Printer Paper with Textured Finish 026000R	199-11-104-11-00-6399-98		20.97	PO	20220846
107	AMAZON.COM LLC	V	14JK-F1WH-3LRG	10/25/2021	4006229	10/28/2021	Issued	Hanes Girls 100 Cotton Tagless Brief Panties, Multipack, Assorted 6-Pack, 14	199-11-061-11-00-6399-98		5.97	PO	20221907
107	AMAZON.COM LLC	V	14JK-F1WH-3LRG	10/25/2021	4006229	10/28/2021	Issued	Fruit of the Loom Girls Little Everyday Essential Cushion Socks-10 Pair Pack, White w/Colored Heel Toe, Medium Shoe Size: 10.5-4	199-11-061-11-00-6399-98		11.98	PO	20221907
107	AMAZON.COM LLC	V	14JK-F1WH-3LRG	10/25/2021	4006229	10/28/2021	Issued	Hanes Girls 100 Cotton Tagless Brief Panties, Multipack, Assorted 6-Pack, 10	199-11-061-11-00-6399-98		5.97	PO	20221907

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	14JK-F1WH-3LRG	10/25/2021	4006229	10/28/2021	Issued	The Childrens Place girls Fleece Leggings, Pack of Five Pants, Black, 14 US	199-11-061-11-00-6399-98		29.97	PO	20221907
107	AMAZON.COM LLC	V	14JK-F1WH-3LRG	10/25/2021	4006229	10/28/2021	Issued	Amazon Essentials Kids Cotton Low Cut Socks, 14-Pack Black, Large	199-11-061-11-00-6399-98		14.00	PO	20221907
107	AMAZON.COM LLC	V	14JK-F1WH-3LRG	10/25/2021	4006229	10/28/2021	Issued	Hanes Girls 100 Cotton Tagless Brief Panties, Multipack, Assorted 6-Pack, 12	199-11-061-11-00-6399-98		5.97	PO	20221907
107	AMAZON.COM LLC	V	14JK-F1WH-3LRG	10/25/2021	4006229	10/28/2021	Issued	CelerSport 6 Pack Mens Running Ankle Socks with Cushion, Low Cut Athletic Tab Socks, Black Grey, Large	199-11-061-11-00-6399-98		31.98	PO	20221907
107	AMAZON.COM LLC	V	1671-DYMK-YCGF	10/24/2021	4006229	10/28/2021	Issued	Daddy Chef Coffee Stirrers Sticks, Natural Birch Wood 1000 Count, 5.5", BPA Free Eco-Friendly Beverage Stirrers 5.5Inches / 1000PC	199-23-109-99-00-6399-00		10.99	PO	20221898
107	AMAZON.COM LLC	V	1671-DYMK-YCGF	10/24/2021	4006229	10/28/2021	Issued	Dixie 9 Medium-Weight Paper Plates by GP PRO Georgia-Pacific, Pathways, UX9WS, 500 Count 125 Plates Per Pack, 4 Packs Per Case	199-23-109-99-00-6399-00		74.62	PO	20221898
107	AMAZON.COM LLC	V	1671-DYMK-YCGF	10/24/2021	4006229	10/28/2021	Issued	Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 360	199-23-109-99-00-6399-00		24.99	PO	20221898
107	AMAZON.COM LLC	V	1671-DYMK-YCGF	10/24/2021	4006229	10/28/2021	Issued	Highmark Office Depot Full-Sized Plastic Spoons, White, Box of 1000, 3585490689	199-23-109-99-00-6399-00		28.54	PO	20221898
107	AMAZON.COM LLC	V	1671-DYMK-YCGF	10/24/2021	4006229	10/28/2021	Issued	Highmark Office Depot Full-Sized Plastic Forks,	199-23-109-99-00-6399-00		28.54	PO	20221898

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1671-DYMK-YCGF	10/24/2021	4006229	10/28/2021	Issued	White, Box of 1000, 3585490688	199-23-109-99-00-6399-00				
107	AMAZON.COM LLC	V	1671-DYMK-YCGF	10/24/2021	4006229	10/28/2021	Issued	Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180	199-23-109-99-00-6399-00		33.28	PO	20221898
107	AMAZON.COM LLC	V	16H9-3MFP-C9QP	10/21/2021	4006229	10/28/2021	Issued	CCHUIXI Copper Foil Tape, 1/2 x 66FT x 4Rolls Conductive Adhesive, Double-Sided Conductive Tape to Guitar andamp EMI Shielding, Crafts, Electrical Repairs	199-11-999-21-00-6399-00		22.82	PO	20221833
107	AMAZON.COM LLC	V	16H9-3MFP-C9QP	10/21/2021	4006229	10/28/2021	Issued	White EVA Foam Sheets, 20 Pack, 6mm Extra Thick, 9 x 12 Inch, by Better Office Products, White Color, for Arts and Crafts, 20 Sheets Bulk Pack	199-11-999-21-00-6399-00		101.94	PO	20221833
107	AMAZON.COM LLC	V	16H9-3MFP-C9QP	10/21/2021	4006229	10/28/2021	Issued	School Smart 1485744 Railroad Board, 6-ply Thickness, 22" x 28", Black Pack of 25	199-11-999-21-00-6399-00		53.84	PO	20221833
107	AMAZON.COM LLC	V	16H9-3MFP-V4NR	10/22/2021	4006229	10/28/2021	Issued	WGGE WG-026 10 Pieces and 5 Colors Test Lead Set andamp Alligator Clips,20.5 inches 5 Pack	199-11-062-11-00-6399-98		33.78	PO	20221859
107	AMAZON.COM LLC	V	16H9-3MFP-V4NR	10/22/2021	4006229	10/28/2021	Issued	Energizer Max D Batteries, Premium Alkaline D Cell Batteries 8 Battery Count	199-11-062-11-00-6399-98		161.04	PO	20221859
107	AMAZON.COM LLC	V	16H9-3MFP-V4NR	10/22/2021	4006229	10/28/2021	Issued	Sci-Supply Pack of 10 E10 Miniature Screw Base Light Bulbs, 1.5V / 0.3A	199-11-062-11-00-6399-98		71.88	PO	20221859

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16H9-3MFP-V4NR	10/22/2021	4006229	10/28/2021	Issued	Topoos 12 Pack DC Motor 1.5-3V 15000RPM Mini Electric Hobby Motor for DIY Toys Science Projects	199-11-062-11-00-6399-98		21.98	PO	20221859
107	AMAZON.COM LLC	V	16H9-3MFP-X11Y	10/22/2021	4006229	10/28/2021	Issued	Amazon Basics Sheet Protector - Non-Glare, 500-Pack	211-11-105-30-00-6399-00	2022	26.09	PO	20221298
107	AMAZON.COM LLC	V	16JK-K7XK-4RY1	09/27/2021	4006229	10/28/2021	Issued	Creepy Carrots	199-12-106-99-00-6399-00		28.74	PO	20220819
107	AMAZON.COM LLC	V	16JK-K7XK-4RY1	09/27/2021	4006229	10/28/2021	Issued	Creepy Pair of Underwear	199-12-106-99-00-6399-00		19.38	PO	20220819
107	AMAZON.COM LLC	V	16JK-K7XK-4RY1	09/27/2021	4006229	10/28/2021	Issued	Greystone Secrets 2: The Deceivers	199-12-106-99-00-6399-00		17.98	PO	20220819
107	AMAZON.COM LLC	V	16JK-K7XK-4RY1	09/27/2021	4006229	10/28/2021	Issued	Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 20 Count	199-12-106-99-00-6399-00		15.98	PO	20220819
107	AMAZON.COM LLC	V	16JK-K7XK-4RY1	09/27/2021	4006229	10/28/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-12-106-99-00-6399-00		5.25	PO	20220819
107	AMAZON.COM LLC	V	16JK-K7XK-4RY1	09/27/2021	4006229	10/28/2021	Issued	Plastic Clipboards Set of 6 Multi Pack Clipboard Colored Assorted Strong 12.5 x 9 Inch Holds 100 Sheets Acrylic Clipboards with Low Profile Clip Cute Clip Boards Board Clips	199-12-106-99-00-6399-00		20.95	PO	20220819
107	AMAZON.COM LLC	V	16JK-K7XK-4RY1	09/27/2021	4006229	10/28/2021	Issued	The List of Things That Will Not Change	199-12-106-99-00-6399-00		13.99	PO	20220819
107	AMAZON.COM LLC	V	16JK-K7XK-4RY1	09/27/2021	4006229	10/28/2021	Issued	Braver: A Wombats Tale	199-12-106-99-00-6399-00		13.89	PO	20220819
107	AMAZON.COM LLC	V	16JK-K7XK-4RY1	09/27/2021	4006229	10/28/2021	Issued	Crystal Light Fruit Punch Drink Mix 16 Pitcher Packets, 4 Canisters of 4	461-36-106-00-00-6498-S2		21.99	PO	20220819

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	16JK-K7XK-4RY1	09/27/2021	4006229	10/28/2021	Issued	Royal Dansk Danish Cookies Tin, butter, 24 Ounce	461-36-106-00-00-6498-S2		19.29	PO	20220819
107	AMAZON.COM LLC	V	16JK-K7XK-4RY1	09/27/2021	4006229	10/28/2021	Issued	Crystal Light Strawberry Watermelon Drink Mix 6 Pitcher Packets	461-36-106-00-00-6498-S2		2.82	PO	20220819
107	AMAZON.COM LLC	V	16LJ-NDJK-DYXW	09/28/2021	4006229	10/28/2021	Issued	Creepy Pair of Underwear	461-36-106-00-00-6498-S2		161.82	PO	20221087
107	AMAZON.COM LLC	V	16LJ-NDJK-DYXW	09/28/2021	4006229	10/28/2021	Issued	Creepy Carrots	461-36-106-00-00-6498-S2		187.07	PO	20221087
107	AMAZON.COM LLC	V	17KY-CMTQ-3MXW	10/23/2021	4006229	10/28/2021	Issued	CREDIT LEARNING RESOURCES LETTER CONSTRUCTION	211-11-103-30-00-6399-00	2022	-25.83	AP Invoice	
107	AMAZON.COM LLC	V	17KY-CMTQ-TLYD	10/24/2021	4006229	10/28/2021	Issued	Oxford Picture Dictionary 3e English/Vietnamese English and Vietnamese Edition	199-11-999-25-00-6399-00		33.00	PO	20221703
107	AMAZON.COM LLC	V	17LG-LRLG-HQP3	09/29/2021	4006229	10/28/2021	Issued	24-Piece Veemoh Heavy Duty Office Magnets Pack - Office, Kitchen, Refrigerator, Whiteboard Magnet Set	199-11-062-11-00-6399-98		10.95	PO	20221061
107	AMAZON.COM LLC	V	17LG-LRLG-HQP3	09/29/2021	4006229	10/28/2021	Issued	Z ZICOME 4 Pack Magnetic White Board Eraser for Home, School and Office - 4 X 2.3 X 0.8 Inch	199-11-062-11-00-6399-98		7.99	PO	20221061
107	AMAZON.COM LLC	V	17TX-R4NL-GRFP	10/21/2021	4006229	10/28/2021	Issued	bloom daily planners 2021-2022 Academic Desk/Wall Calendar - 21" x 16" Large Monthly Organizer Pad August 2021 - July 2022 Hanging or Desktop Blotter - Multicolor	199-11-103-11-00-6399-98		63.80	PO	20221816
107	AMAZON.COM LLC	V	17TX-R4NL-GRFP	10/21/2021	4006229	10/28/2021	Issued	HMROPE 100pcs Cable Zip Ties Heavy Duty 8 Inch, Premium Plastic Wire Ties with 50 Pounds Tensile	199-11-103-11-00-6399-98		13.98	PO	20221816

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	17TX-R4NL-GRFP	10/21/2021	4006229	10/28/2021	Issued	Strength, Self-Locking Black Nylon Tie Wraps for Indoor and Outdoor	199-11-103-11-00-6399-98				
107	AMAZON.COM LLC	V	17TX-R4NL-GRFP	10/21/2021	4006229	10/28/2021	Issued	Wealuxe White Tablecloth 60x126 - Rectangular 8 feet Table Cover, 2 Pack	199-11-103-11-00-6399-98		26.90	PO	20221816
107	AMAZON.COM LLC	V	17TX-R4NL-GRFP	10/21/2021	4006229	10/28/2021	Issued	Energizer AA Batteries 20 Count, Double A MAX Alkaline Battery	199-11-103-11-00-6399-98		13.98	PO	20221816
107	AMAZON.COM LLC	V	17TX-R4NL-GRFP	10/21/2021	4006229	10/28/2021	Issued	Paper Mate Liquid Paper DryLine, Extra Long Tape, Assorted Colors, 10 Count	199-11-103-11-00-6399-98		59.37	PO	20221816
107	AMAZON.COM LLC	V	17TX-R4NL-GRFP	10/21/2021	4006229	10/28/2021	Issued	Energizer AA Batteries 24 Count, Double A Max Alkaline Battery	199-11-103-11-00-6399-98		16.24	PO	20221816
107	AMAZON.COM LLC	V	17TX-R4NL-GRFP	10/21/2021	4006229	10/28/2021	Issued	Energizer AAA Batteries 24 Count, Triple A Max Alkaline Battery	199-11-103-11-00-6399-98		42.03	PO	20221816
107	AMAZON.COM LLC	V	17TX-R4NL-HM91	10/21/2021	4006229	10/28/2021	Issued	Hasbro Gaming Perfection Game Plus 2-Player Duel Mode Popping Shapes and Pieces Ages 5 and Up	461-36-062-00-00-6498-P1		30.38	PO	20221862
107	AMAZON.COM LLC	V	17TX-R4NL-HM91	10/21/2021	4006229	10/28/2021	Issued	Amazon Exclusive Goliath Googly Eyes Showdown - Family Drawing Game with Crazy, Vision-Altering Glasses - Includes A Fun Burger Party Card Game	461-36-062-00-00-6498-P1		39.98	PO	20221862
107	AMAZON.COM LLC	V	17TX-R4NL-HM91	10/21/2021	4006229	10/28/2021	Issued	Trouble Board Game Includes Bonus Power Die and Shield, Game for Kids Ages 5 and Up, 2-4 Players Amazon Exclusive	461-36-062-00-00-6498-P1		18.42	PO	20221862

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17TX-R4NL-HM91	10/21/2021	4006229	10/28/2021	Issued	Throw Throw Burrito by Exploding Kittens - A Dodgeball Card Game - Family-Friendly Party Games - Card Games for Adults, Teens andamp Kids - 2-6 Players	461-36-062-00-00-6498-P1		49.98	PO	20221862
107	AMAZON.COM LLC	V	17TX-R4NL-HM91	10/21/2021	4006229	10/28/2021	Issued	Clue Game	461-36-062-00-00-6498-P1		19.68	PO	20221862
107	AMAZON.COM LLC	V	1C4L-DQM9-LHJW	10/27/2021	4006229	10/28/2021	Issued	KIMCOME 480 Pieces Sticky Tabs 2 Inch Index Tabs, Colored Page Markers Repositionable Tape Flags For Books, Binders And File Folders, 24 Sets 12 Colors Easy To Stick, Removes Cleanly	199-11-012-26-00-6399-00		9.29	PO	20221994
107	AMAZON.COM LLC	V	1C4L-DQM9-LHJW	10/27/2021	4006229	10/28/2021	Issued	KUUQA 25 Pcs Random Slow Rising Jumbo Medium Mini Cake/Panda/Donuts Toys Phone Straps Key Chains Stress Relief Toy Christmas/Birthday Party Gift Favors Bags	199-11-012-26-00-6399-00		13.98	PO	20221994
107	AMAZON.COM LLC	V	1C4L-DQM9-LHJW	10/27/2021	4006229	10/28/2021	Issued	WATINC Random 70Pcs Squeeze Toys, Birthday Gifts for Kids Party Favors, Slow Rising Simulation Bread Squeeze Stress Relief Toys Goodie Bags Egg Filler, Keychain Phone Straps, 1 Jumbo Squeeze Include	199-11-012-26-00-6399-00		35.99	PO	20221994
107	AMAZON.COM LLC	V	1C4L-DQM9-LHJW	10/27/2021	4006229	10/28/2021	Issued	Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.	199-11-012-26-00-6399-00		13.32	PO	20221994



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1C4L-DQM9-LHJW	10/27/2021	4006229	10/28/2021	Issued	HP 12A Q2612A Toner-Cartridge Black	199-11-012-26-00-6399-00		87.89	PO	20221994
107	AMAZON.COM LLC	V	1CCW-GC31-XQV1	10/20/2021	4006229	10/28/2021	Issued	Colorty Compatible Label Tape Replacement for DYMO LetraTag Refills Plastic Tape 91331 91332 91333 91334 91335 for Dymo Letra Tag Plus LT-100H LT-100T QX50 Label Maker 12mm x 4m 1/2 Inch x 13 Ft	199-11-106-11-00-6399-98		17.98	PO	20221854
107	AMAZON.COM LLC	V	1CCW-GC31-XQV1	10/20/2021	4006229	10/28/2021	Issued	Camopro Compatible Label Tape Replacement for DYMO Letratag Refills 91330 10697 Self-Adhesive Paper LT Tape for DYMO LetraTag Plus LT-100T LT-100H QX50 Label Maker, Black on White, 5-Pack	199-11-106-11-00-6399-98		20.98	PO	20221854
107	AMAZON.COM LLC	V	1DCM-1WRD-K7GY	10/14/2021	4006229	10/28/2021	Issued	Star Right Addition, Subtraction, Division and Multiplication Flashcards with 8 Metal Binder Rings - 663 Self Checking Flashcards - for Ages 6 and Up	211-11-105-30-00-6399-00	2022	90.93	PO	20221673
107	AMAZON.COM LLC	V	1DCM-1WRD-K7GY	10/14/2021	4006229	10/28/2021	Issued	Think Tank Scholar 173 Multiplication Flash Cards andamp Quick Quiz Dice All Facts 0-12 Best for Kids in 3rd, 4th 5th, 6th Grade andamp Homeschool Learn Math Manipulatives Games andamp Chart Included	211-11-105-30-00-6399-00	2022	102.54	PO	20221673
107	AMAZON.COM LLC	V	1DFC-4TLC-9Q71	10/19/2021	4006229	10/28/2021	Issued	SanDisk 32GB Ultra SDHC UHS-I Class 10	199-34-999-99-00-6399-62		39.85	PO	20221735

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DFC-4TLC-9Q71	10/19/2021	4006229	10/28/2021	Issued	Memory Card 120MB/s U1, Full HD, SD Camera Card SDSDUN4-032G 5 Pack Bundle with 1 GoRAM USB 3.0 Card Reader	199-34-999-99-00-6399-62				
107	AMAZON.COM LLC	V	1DFC-4TLC-9Q71	10/19/2021	4006229	10/28/2021	Issued	Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 Package May Vary	199-34-999-99-00-6399-62		29.94	PO	20221735
107	AMAZON.COM LLC	V	1DFC-4TLC-9Q71	10/19/2021	4006229	10/28/2021	Issued	LORELEI X6 Over-Ear Headphones with Microphone, Lightweight Foldable andamp Portable Stereo Bass Headphones with 1.45M No-Tangle, Wired Headphones for Smartphone Tablet MP3 / 4 Space Black	199-34-999-99-00-6399-62		16.82	PO	20221735
107	AMAZON.COM LLC	V	1DFC-4TLC-9Q71	10/19/2021	4006229	10/28/2021	Issued	Bluetooth Headphones Over Ear, pollini Wireless Headset V5.0 with Deep Bass, Soft Memory-Protein Earmuffs and Built-in Mic for iPhone/Android Cell Phone/PC/TV Black	199-34-999-99-00-6399-62		27.89	PO	20221735
107	AMAZON.COM LLC	V	1DQR-Q3KH-W7XQ	10/15/2021	4006229	10/28/2021	Issued	HDMI to VGA, iVANKY HDMI to VGA Adapter ConverterMale to Female, Braided VGA Adapter, Compatible for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Raspberry Pi, Roku and More	199-12-002-99-00-6399-00		98.88	PO	20221683

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1F71-19T7-TQ9M	10/24/2021	4006229	10/28/2021	Issued	Greentime Pony Beads Jewelry Making Kit, 9mm Pony Beads Rainbow Opaque Beads Small Loose Spacer Beads for Friendship Bracelet Jewelry Necklace Making Crafts for Back to School Gift	748-61-999-99-00-6399-00		175.92	PO	20221825
107	AMAZON.COM LLC	V	1F71-19T7-TQ9M	10/24/2021	4006229	10/28/2021	Issued	24colors KIDDY DOUGH Tool Kit for Kids - Party Pack w/ Animal Shapes - Includes 24 Colorful Cutters, Molds, Rollers andamp Play Accessories for Air Dry Clay andamp Dough	748-61-999-99-00-6399-00		79.92	PO	20221825
107	AMAZON.COM LLC	V	1F71-19T7-TQ9M	10/24/2021	4006229	10/28/2021	Issued	150 Pieces 6 Inch Soft Pipe Cleaners Long Chenille Stems Twistable Pipe Cleaners with Storage Box for Removing Dirty Cleaning Glass Ceramic Pipes Beige	748-61-999-99-00-6399-00		9.99	PO	20221825
107	AMAZON.COM LLC	V	1F71-19T7-TQ9M	10/24/2021	4006229	10/28/2021	Issued	Rubber Bands, Rubber Band Depot, Size 33, Approximately 205 Rubber Bands Per Bag, Rubber Band Measurements: 3-1/2" x 1/8 - 1/4 Pound	748-61-999-99-00-6399-00		6.99	PO	20221825
107	AMAZON.COM LLC	V	1F71-19T7-TQ9M	10/24/2021	4006229	10/28/2021	Issued	White Kraft Arts and Crafts Paper Roll 2 Pack of 18 x 75 900 Inch Rolls - Ideal for Paints, Wall Art, Easel Paper, Fadeless Bulletin Board Paper, Gift Wrapping Paper andamp	748-61-999-99-00-6399-00		55.88	PO	20221825

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1F71-19T7-TQ9M	10/24/2021	4006229	10/28/2021	Issued	Kids Crafts - Made in USA	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1F71-19T7-TQ9M	10/24/2021	4006229	10/28/2021	Issued	An item of Glad Press N Seal Plastic Wrap, 2 pk./140 sq. ft.- Bulk Discount	748-61-999-99-00-6399-00		46.28	PO	20221825
107	AMAZON.COM LLC	V	1F71-19T7-TQ9M	10/24/2021	4006229	10/28/2021	Issued	100 Pieces Jumbo Craft Sticks, Premium Natural Wood for Building, Mixing, and Creating Craft Projects, Size 6 x 3/4	748-61-999-99-00-6399-00		20.70	PO	20221825
107	AMAZON.COM LLC	V	1F71-19T7-TQ9M	10/24/2021	4006229	10/28/2021	Issued	Hygloss Products HYG88169 Primary Colors Tissue Squares, 0.8" Height, 5.1" Wide, 5.1" Length 480 Pieces	748-61-999-99-00-6399-00		43.36	PO	20221825
107	AMAZON.COM LLC	V	1F71-19T7-TQ9M	10/24/2021	4006229	10/28/2021	Issued	Sargent Art 85-3114 1-Pound Art-Time Dough, Orange	748-61-999-99-00-6399-00		43.92	PO	20221825
107	AMAZON.COM LLC	V	1G3W-LP66-63M1	10/23/2021	4006229	10/28/2021	Issued	12 Pack Baseball Practice Baseballs Plastic Hollow Airflow Soft Balls with a Drawstring Bag for Hitting, Baseball Training Indoor Outdoor Use Green	748-61-999-99-00-6399-00		12.99	PO	20221911
107	AMAZON.COM LLC	V	1G3W-LP66-63M1	10/23/2021	4006229	10/28/2021	Issued	Winvalue DVD-R Discs 50 Pack 16x 4.7GB/120 Minute Blank Data Recordable Media - 50-Pack Shrink Wrap NO Spindle NO Cake Box Package	748-61-999-99-00-6399-00		10.99	PO	20221911
107	AMAZON.COM LLC	V	1G3W-LP66-63M1	10/23/2021	4006229	10/28/2021	Issued	15000 Loom Bracelet Making Kit, 31 Unique Colors Loom Rubber Bands with Premium Quality Accessories, Great Gift for Kids Boys	748-61-999-99-00-6399-00		15.88	PO	20221911

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1G3W-LP66-63M1	10/23/2021	4006229	10/28/2021	Issued	andamp Girls, Including Multifunction Crochet Loom and Manual	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1GHV-49FL-YCXD	10/20/2021	4006229	10/28/2021	Issued	Anker 2-in-1 USB 3.0 SD Card Reader for SDXC, SDHC, SD, MMC, RS-MMC, Micro SDXC, Micro SD, Micro SDHC Card and UHS-I Cards	865-36-001-00-00-6498-45		16.99	PO	20221789
107	AMAZON.COM LLC	V	1GHV-49FL-YCXD	10/20/2021	4006229	10/28/2021	Issued	Original HP 952XL Magenta High-yield Ink Cartridge Works with HP OfficeJet 8702, HP OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 Series Eligible for Instant Ink L0S64AN	865-36-001-00-00-6498-45		35.89	PO	20221789
107	AMAZON.COM LLC	V	1GHV-49FL-YCXD	10/20/2021	4006229	10/28/2021	Issued	Original HP 952XL Black High-yield Ink Cartridge Works with HP OfficeJet 8702, HP OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 Series Eligible for Instant Ink F6U19AN	865-36-001-00-00-6498-45		46.89	PO	20221789
107	AMAZON.COM LLC	V	1GHV-49FL-YCXD	10/20/2021	4006229	10/28/2021	Issued	Original HP 952XL Yellow High-yield Ink Cartridge Works with HP OfficeJet 8702, HP OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 Series Eligible for Instant Ink L0S67AN	865-36-001-00-00-6498-45		35.89	PO	20221789
107	AMAZON.COM LLC	V	1GHV-49FL-YCXD	10/20/2021	4006229	10/28/2021	Issued	Original HP 952XL Cyan High-yield Ink Cartridge Works with HP OfficeJet 8702, HP	865-36-001-00-00-6498-45		35.89	PO	20221789

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1GHV-49FL-YCXD	10/20/2021	4006229	10/28/2021	Issued	OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 Series Eligible for Instant Ink L0S61AN	865-36-001-00-00-6498-45				
107	AMAZON.COM LLC	V	1HNG-NXWC-1KPT	09/22/2021	4006229	10/28/2021	Issued	Adhesive Magnetic Strip for Knives Kitchen with Multipurpose Use as Knife Holder, Knife Rack, Knife Magnetic Strip, Knives Bar, Kitchen Utensil Holder, Tool Holder for Garage and Kitchen Organizer	199-11-062-11-00-6399-98		8.99	PO	20220737
107	AMAZON.COM LLC	V	1HNG-NXWC-1KPT	09/22/2021	4006229	10/28/2021	Issued	Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x 11" - 100-Pack	199-11-062-11-00-6399-98		9.11	PO	20220737
107	AMAZON.COM LLC	V	1HNG-NXWC-1KPT	09/22/2021	4006229	10/28/2021	Issued	Mr. Pen- Calculator, Calculators Large Display, Standard Function Calculator, 12-Digit, Desktop Calculator, Large Calculator, Office Calculator, Calculator Large Display and Buttons	199-11-062-11-00-6399-98		5.99	PO	20220737
107	AMAZON.COM LLC	V	1HNG-NXWC-1KPT	09/22/2021	4006229	10/28/2021	Issued	Double Sided Dry Erase Boards, Ohuhu 30-Pack 9 x 12 Inch Whiteboards Set, Including 30 x Lap Board, 30 x Black Markers, 30 x White Boards Eraser for Students, Classroom, Back to School Supplies	199-11-062-11-00-6399-98		41.49	PO	20220737
107	AMAZON.COM LLC	V	1HNG-NXWC-1KPT	09/22/2021	4006229	10/28/2021	Issued	3-Pack Stackable Wide Entry Desk File Document Letter Tray, Black	199-11-062-11-00-6399-98		18.87	PO	20220737

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1HNG-NXWC-1KPT	09/22/2021	4006229	10/28/2021	Issued	Pekky Grey Plastic Storage Baskets, Classroom Organization Baskets, 6 Packs	199-11-062-11-00-6399-98		22.22	PO	20220737
107	AMAZON.COM LLC	V	1JJ4-WRTC-1W37	10/17/2021	4006229	10/28/2021	Issued	Sensory Stress Ball Toy Set for Kids and Adults, 12 Pack Stress Relief Fidget Balls Filled with Water Beads to Relax, Decompress, and Focus, Squishy Toys for Children with Autism, ADD and ADHD	199-11-105-30-00-6399-00		37.90	PO	20221640
107	AMAZON.COM LLC	V	1JJ4-WRTC-1W37	10/17/2021	4006229	10/28/2021	Issued	Fun Googly Eye Dry Erase Board Erasers Set of 12 Classroom Decor and Teacher Supplies	199-11-105-30-00-6399-00		47.06	PO	20221640
107	AMAZON.COM LLC	V	1JJ4-WRTC-1W37	10/17/2021	4006229	10/28/2021	Issued	Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Kid Party Favors, Trick or Treat, Classroom Prizes, School Supplies, Assorted Colors	199-11-105-30-00-6399-00		31.98	PO	20221640
107	AMAZON.COM LLC	V	1JJ4-WRTC-1W37	10/17/2021	4006229	10/28/2021	Issued	Amazon Exclusive Qabfwe 15 Pcs Mini Push Pop Bubble Fidget Toy, Simple Silicone Fidget Toy, Keychain Bubble Pop Desk Toy, Stress Relief Toys Suitable for r Kids	199-11-105-30-00-6399-00		50.73	PO	20221640
107	AMAZON.COM LLC	V	1JJ4-WRTC-1W37	10/17/2021	4006229	10/28/2021	Issued	AdultsSquare Squishies Squishy Toy 24pcs Party Favors for Kids Mochi Squishy Toy moji Kids Party Favors Mini Kawaii squishies Mochi Stress Reliever Anxiety Toys	199-11-105-30-00-6399-00		21.98	PO	20221640

Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1JJ4-WRTC-1W37	10/17/2021	4006229	10/28/2021	Issued	Easter Basket Stuffers fillers with Storage Box	199-11-105-30-00-6399-00				
107	AMAZON.COM LLC	V	1JJ4-WRTC-1W37	10/17/2021	4006229	10/28/2021	Issued	Slime Party Favors 24 Pack Galaxy Putty Party Favors for Kids Girls andamp Boys Space Party Favors Putty Balls Putty Bulk Kids Putty Slime Adults, Non Sticky, Stress andamp Anxiety Relief	199-11-105-30-00-6399-00		35.94	PO	20221640
107	AMAZON.COM LLC	V	1JJ4-WRTC-1W37	10/17/2021	4006229	10/28/2021	Issued	Kicko Colorful Molding Sand - 12 Pack - Assorted Colors - Magic-Shaping Style Sand - for Kids, Stress Relief, Learning Kit, Arts and Crafts, Party Supply - 2.75 Ounce	199-11-105-30-00-6399-00		59.97	PO	20221640
107	AMAZON.COM LLC	V	1JJ4-WRTC-1W37	10/17/2021	4006229	10/28/2021	Issued	Neliblu Slime - 12 Pack Galaxy Slime - Assorted Unicorn Party Favors - Bulk Party Pack - Goodie Bag Stuffers - 1 Dozen Marble Rainbow Non Toxic Slime	199-11-105-30-00-6399-00		35.94	PO	20221640
107	AMAZON.COM LLC	V	1JJ4-WRTC-1W37	10/17/2021	4006229	10/28/2021	Issued	WeFidget 10 Pack 2.4" Stringy Balls, Great Sensory Toy, Bouncy Ball, Fun Party Favor, Monkey Stringy Balls Multicolored	199-11-105-30-00-6399-00		33.80	PO	20221640
107	AMAZON.COM LLC	V	1JPH-7KR6-Y4HG	10/20/2021	4006229	10/28/2021	Issued	upsimples 5x7 Picture Frame Set of 10,Display Pictures 4x6 with Mat or 5x7 Without Mat,Multi Photo Frames Collage for Wall or Tabletop Display,Black	199-11-001-11-00-6399-98		24.59	PO	20221845



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JT4-RYQ1-F4RM	10/16/2021	4006229	10/28/2021	Issued	Oakridge Heavy Duty 25 Gallon Biohazard Waste Bags Roll of 25 - Professional Grade	199-11-002-22-00-6399-21		13.47	PO	20221401
107	AMAZON.COM LLC	V	1JT4-RYQ1-F4RM	10/16/2021	4006229	10/28/2021	Issued	SP Bel-Art Clavies Biohazard Bag Holder for 24W x 36 in. H Bags F13192-0003	199-11-002-22-00-6399-21		64.25	PO	20221401
107	AMAZON.COM LLC	V	1K1Y-DJKP-FLTY	09/28/2021	4006229	10/28/2021	Issued	Creepy Carrots	461-36-106-00-00-6498-S2		86.34	PO	20221070
107	AMAZON.COM LLC	V	1K1Y-DJKP-FLTY	09/28/2021	4006229	10/28/2021	Issued	Creepy Pair of Underwear	461-36-106-00-00-6498-S2		145.20	PO	20221070
107	AMAZON.COM LLC	V	1KGT-FTDG- Y4Q3	09/22/2021	4006229	10/28/2021	Issued	Fart Quest: The Barf of the Bedazzler Fart Quest, 2	461-36-106-00-00-6498-S2		13.99	PO	20220817
107	AMAZON.COM LLC	V	1KGT-FTDG- Y4Q3	09/22/2021	4006229	10/28/2021	Issued	Narwhal Im Around The Incredibly Dead Pets of Rex Dexter, 2	461-36-106-00-00-6498-S2		11.99	PO	20220817
107	AMAZON.COM LLC	V	1KGT-FTDG- Y4Q3	09/22/2021	4006229	10/28/2021	Issued	Creepy Carrots	461-36-106-00-00-6498-S2		287.40	PO	20220817
107	AMAZON.COM LLC	V	1KGT-FTDG- Y4Q3	09/22/2021	4006229	10/28/2021	Issued	Creepy Pair of Underwear	461-36-106-00-00-6498-S2		213.18	PO	20220817
107	AMAZON.COM LLC	V	1KGT-FTDG- Y4Q3	09/22/2021	4006229	10/28/2021	Issued	Fart Quest Fart Quest, 1	461-36-106-00-00-6498-S2		10.60	PO	20220817
107	AMAZON.COM LLC	V	1KNM-QVRF- CFWV	10/21/2021	4006229	10/28/2021	Issued	CREDIT SEALING TAPE	199-11-999-21-00-6399-00		-242.19	AP Invoice	
107	AMAZON.COM LLC	V	1KQF-1P37- GKNC	10/11/2021	4006229	10/28/2021	Issued	LEGO Mindstorms 45514 Ev3 Cable Pack	199-11-042-22-00-6399-84		19.99	PO	20221432
107	AMAZON.COM LLC	V	1KQF-1P37- GKNC	10/11/2021	4006229	10/28/2021	Issued	PNY 64GB Elite-X Fit USB 3.1 Flash Drive - 200MB/s	199-11-042-22-00-6399-84		109.90	PO	20221432
107	AMAZON.COM LLC	V	1KQF-1P37- GKNC	10/11/2021	4006229	10/28/2021	Issued	Akro-Mils 24 Drawer 10124, Plastic Parts Storage Hardware and Craft Cabinet, 20-Inch W x 6-Inch D x 16-Inch H, Black 1-Pack	199-11-042-22-00-6399-84		40.69	PO	20221432
107	AMAZON.COM LLC	V	1KQF-1P37- GKNC	10/11/2021	4006229	10/28/2021	Issued	Akro-Mils 44 Drawer 10144, Plastic Parts Storage Hardware and Craft Cabinet, 20-Inch W x 6-Inch D x 16-Inch	199-11-042-22-00-6399-84		41.49	PO	20221432

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KQF-1P37-GKNC	10/11/2021	4006229	10/28/2021	Issued	H, Black 1-Pack	199-11-042-22-00-6399-84				
107	AMAZON.COM LLC	V	1KQF-1P37-GKNC	10/11/2021	4006229	10/28/2021	Issued	GRIPBLUE 1.5 Inch 36 mm Multi-Use Blue Painters Tape, 30 Rolls Value Pack, Premium Crepe Paper Masking Tape for Multi-Surfaces, Clean and Easy Removal.	199-11-042-22-00-6399-84		99.97	PO	20221432
107	AMAZON.COM LLC	V	1KQF-1P37-GKNC	10/11/2021	4006229	10/28/2021	Issued	HOMEDANT 5-tier Metal Shelving Unit Adjustable Garage Storage Utility Rack Heavy Duty Shelves Organization Multipurpose Shelf Warehouse Basement Kitchen Living Room 35.9"L x 16.2"W x 71.3"H, 1 Pack	199-11-042-22-00-6399-84		207.98	PO	20221432
107	AMAZON.COM LLC	V	1KQF-1P37-GKNC	10/11/2021	4006229	10/28/2021	Issued	LEGO Mindstorms EV3 L-Servo Motor	199-11-042-22-00-6399-84		454.65	PO	20221432
107	AMAZON.COM LLC	V	1KY9-TFYH-6RLW	09/30/2021	4006229	10/28/2021	Issued	Rome 1960: The Summer Olympics That Stirred the World	199-36-001-99-00-6399-13		143.90	PO	20220744
107	AMAZON.COM LLC	V	1L91-MFWL-HMYT	10/06/2021	4006229	10/28/2021	Issued	Bulk Assorted Fruit Halloween Candy - Starburst, Skittles, Swedish Fish, SweeTarts, Nerds, Sour Patch Kids, Haribo Gold-Bears Gummi Bears andamp Twizzlers 32 Oz Variety Fun Pack by Variety Fun	199-31-012-26-00-6399-00		39.98	PO	20221364
107	AMAZON.COM LLC	V	1L91-MFWL-HMYT	10/06/2021	4006229	10/28/2021	Issued	Gejoy 40 Pieces Motivational Silicone Wristbands Rubber Inspirational Quote Bracelets Colored	199-31-012-26-00-6399-00		11.99	PO	20221364

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1L91-MFWL-HMYT	10/06/2021	4006229	10/28/2021	Issued	Stretch Wristbands for Men Women Teens, 10 Styles Motivational Style	199-31-012-26-00-6399-00				
107	AMAZON.COM LLC	V	1L91-MFWL-HMYT	10/06/2021	4006229	10/28/2021	Issued	Gejoy 40 Pieces Motivational Silicone Wristbands Rubber Inspirational Quote Bracelets Colored Stretch Wristbands for Men Women Teens, 10 Styles Cheerful Style	199-31-012-26-00-6399-00		11.99	PO	20221364
107	AMAZON.COM LLC	V	1L91-MFWL-HMYT	10/06/2021	4006229	10/28/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-012-26-00-6399-00		4.95	PO	20221364
107	AMAZON.COM LLC	V	1L91-MFWL-HMYT	10/06/2021	4006229	10/28/2021	Issued	GBC Thermal Laminating Film, Rolls, NAP I, 1 Inch Poly-In Core, 1.5 Mil, 25 inches x 500 feet, 2 Pack 3000004	199-11-012-26-00-6399-00		58.88	PO	20221364
107	AMAZON.COM LLC	V	1L91-MFWL-HMYT	10/06/2021	4006229	10/28/2021	Issued	WATINC Random 70Pcs Squeeze Toys, Birthday Gifts for Kids Party Favors, Slow Rising Simulation Bread Squeeze Stress Relief Toys Goodie Bags Egg Filler, Keychain Phone Straps, 1 Jumbo Squeeze Include	199-11-012-26-00-6399-00		34.99	PO	20221364
107	AMAZON.COM LLC	V	1L91-MFWL-HMYT	10/06/2021	4006229	10/28/2021	Issued	Internet Safety Technology and Computing Posters Gloss Paper Measuring 33 x 23.5 ICT Charts for The Classroom Education Charts by Daydream Education	199-11-012-26-00-6399-00		15.00	PO	20221364

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1L91-MFWL-HMYT	10/06/2021	4006229	10/28/2021	Issued	AVERY 11109 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 6 Sets	199-11-012-26-00-6399-00		3.99	PO	20221364
107	AMAZON.COM LLC	V	1LCF-GNJ9-CJVJ	10/11/2021	4006229	10/28/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	865-36-002-00-00-6498-59		10.73	PO	20221388
107	AMAZON.COM LLC	V	1LCF-GNJ9-CJVJ	10/11/2021	4006229	10/28/2021	Issued	Small Pink Ribbon Shaped Stickers 1 Roll - 500 Stickers	865-36-002-00-00-6498-59		16.99	PO	20221388
107	AMAZON.COM LLC	V	1LCF-GNJ9-CJVJ	10/11/2021	4006229	10/28/2021	Issued	Fun Express Red Ribbon Week I Pledge to Be Drug Free Stickers 500 Pack	865-36-002-00-00-6498-59		7.94	PO	20221388
107	AMAZON.COM LLC	V	1LCF-GNJ9-CJVJ	10/11/2021	4006229	10/28/2021	Issued	Fun Express Awareness Ribbon Roll Stickers Purple 500 Pieces Raise Awareness for Animal Abuse, Alzheimers Disease, Domestic Violence, Epilepsy, Lupus, Crohns Disease and Pancreatic Cancer	865-36-002-00-00-6498-59		13.38	PO	20221388
107	AMAZON.COM LLC	V	1LLD-RRDR-FYNK	09/27/2021	4006229	10/28/2021	Issued	DLOnline 120 PCS Button Puzzle Toy,Big Button Threading Toy,Button Lacing Toy,Button Toys,Big Bag of Buttons,Buttons Assorted,Bright Buttons,Plastic Buttons Toy Plastic Lacing,Assorted Buttons	748-61-999-99-00-6399-ED		13.99	PO	20220918
107	AMAZON.COM LLC	V	1LLD-RRDR-FYNK	09/27/2021	4006229	10/28/2021	Issued	200 Sets - 2 oz. Plastic Portion Cups With Lids, Souffle Cups, Jello Shot Cups, Condiment Sauce Containers	748-61-999-99-00-6399-00		13.99	PO	20220918
107	AMAZON.COM LLC	V	1LLD-RRDR-FYNK	09/27/2021	4006229	10/28/2021	Issued	Neenah Paper Exact Index, 110-Pounds, 8.5	748-61-999-99-00-6399-00		34.60	PO	20220918

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LLD-RRDR-FYNK	09/27/2021	4006229	10/28/2021	Issued	x 11 Inches, 250 Sheets, White, 94 Brightness WAU40411	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1LLD-RRDR-FYNK	09/27/2021	4006229	10/28/2021	Issued	PRANG Ready-to-Use Washable Tempera Paint, 16-Ounce Bottle, Orange 10702	748-61-999-99-00-6399-00		7.26	PO	20220918
107	AMAZON.COM LLC	V	1LLD-RRDR-FYNK	09/27/2021	4006229	10/28/2021	Issued	ALIPOBO Kids Apron and Chef HatSet, ChildrensAdjustable Bib Apron with 2 Pockets. Cute Boys Girls Kitchen Apron forCooking,Baking,Pain ting, Training Wear6-12 Year, Green	748-61-999-99-00-6399-00		9.88	PO	20220918
107	AMAZON.COM LLC	V	1LLD-RRDR-FYNK	09/27/2021	4006229	10/28/2021	Issued	300 Pack Bulk Disposable White Uncoated Paper Plates, 9 Inch Large	748-61-999-99-00-6399-00		16.99	PO	20220918
107	AMAZON.COM LLC	V	1LLD-RRDR-FYNK	09/27/2021	4006229	10/28/2021	Issued	Wet Ones Antibacterial Hand Wipes, Fresh Scent, 20 Count Pack of 10, Packaging May Vary	748-61-999-99-00-6399-00		14.12	PO	20220918
107	AMAZON.COM LLC	V	1LLD-RRDR-FYNK	09/27/2021	4006229	10/28/2021	Issued	DECORA 1000 Pieces 12mm Round Wiggle Googly Eyes with Self-Adhesive for Scrapbooking and Crafts	748-61-999-99-00-6399-00		6.99	PO	20220918
107	AMAZON.COM LLC	V	1LLD-RRDR-FYNK	09/27/2021	4006229	10/28/2021	Issued	SunWorks Construction Paper, White, 12" x 18", 100 Sheets	748-61-999-99-00-6399-00		9.47	PO	20220918
107	AMAZON.COM LLC	V	1LLD-RRDR-FYNK	09/27/2021	4006229	10/28/2021	Issued	Elmers Glue Magical Liquid Activator Solution, 1 Quart Slime Activator, Clear	748-61-999-99-00-6399-00		16.98	PO	20220918
107	AMAZON.COM LLC	V	1LLD-RRDR-FYNK	09/27/2021	4006229	10/28/2021	Issued	Pointed Paint Brushes Set50 Pcs Art Paintbrushes for Kids/Artists/Painters/Be ginners/Students Short	748-61-999-99-00-6399-00		12.51	PO	20220918

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LLD-RRDR-FYNK	09/27/2021	4006229	10/28/2021	Issued	Plastic HandleNylon Hair Brushes for Acrylic Oil Watercolor Art Painting	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1LLD-RRDR-FYNK	09/27/2021	4006229	10/28/2021	Issued	Magna-Tiles Cars Expansion Set, The Original Magnetic Building Tiles For Creative Open-Ended Play, Educational Toys For Children Ages 3 Years 2 Pieces	748-61-999-99-00-6399-00		14.69	PO	20220918
107	AMAZON.COM LLC	V	1LLD-RRDR-FYNK	09/27/2021	4006229	10/28/2021	Issued	University Games Rubiks Race Game, Head To Head Fast Paced Square Shifting Board Game Based On The Rubiks Cubeboard, for Family, Adults and Kids Ages 7 and Up, Black	748-61-999-99-00-6399-00		11.42	PO	20220918
107	AMAZON.COM LLC	V	1LLD-RRDR-FYNK	09/27/2021	4006229	10/28/2021	Issued	Mr. Pen- Popsicle Stick, Craft Sticks, 4.5 Inch, 200 Pack, Wax Sticks, Popsicle Stick Crafts for Kids, Wood Sticks, Wooden Sticks for Crafts, Sticks for Crafting, Ice Cream Sticks, Wood Craft Sticks	748-61-999-99-00-6399-00		4.95	PO	20220918
107	AMAZON.COM LLC	V	1LLD-RRDR-FYNK	09/27/2021	4006229	10/28/2021	Issued	Prang Ready-to-Use Liquid Tempera Paint, 32-Ounce Bottle, Black 23208	748-61-999-99-00-6399-00		6.92	PO	20220918
107	AMAZON.COM LLC	V	1LLD-RRDR-FYNK	09/27/2021	4006229	10/28/2021	Issued	Elmers Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime	748-61-999-99-00-6399-00		23.74	PO	20220918
107	AMAZON.COM LLC	V	1LLD-RRDR-FYNK	09/27/2021	4006229	10/28/2021	Issued	Crayola Crayons, School andamp Art	748-61-999-99-00-6399-00		11.49	PO	20220918

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LLD-RRDR-FYNK	09/27/2021	4006229	10/28/2021	Issued	Supplies, Bulk 6 Pack of 24Count, Assorted	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1LLD-RRDR-FYNK	09/27/2021	4006229	10/28/2021	Issued	Creative Converting Touch of Color Folded Plastic Banquet Roll, 250, Sunkissed Orange	748-61-999-99-00-6399-00		22.50	PO	20220918
107	AMAZON.COM LLC	V	1LRJ-CQLP-TKCV	10/20/2021	4006229	10/28/2021	Issued	2022 Desk Calendar - Standing Flip Calendar from Jan 2022 - Dec 2022, 10.5" x 10.25", Desk/Wall Calendar with To-do List andamp 2 Pockets, Unruled	199-23-012-26-00-6399-00		6.11	PO	20221744
107	AMAZON.COM LLC	V	1LRJ-CQLP-TKCV	10/20/2021	4006229	10/28/2021	Issued	6 Pieces PC Plastic Door Wreath Hanger for Front Door for Christmas Wreath Over The Door Hanger, Suitable for 0.14 to 0.16 Inch Door Gap, 12 Inches, Clear	199-31-012-26-00-6399-00		21.98	PO	20221744
107	AMAZON.COM LLC	V	1LRJ-CQLP-TKCV	10/20/2021	4006229	10/28/2021	Issued	6 Pack Gold Rectangle Plastic Tablecloth Disposable Heavy Duty 54" x 108" Table Covers for Indoor or Outdoor Party Banquet Birthday Wedding Christmas	199-11-012-26-00-6399-00		14.99	PO	20221744
107	AMAZON.COM LLC	V	1LRJ-CQLP-TKCV	10/20/2021	4006229	10/28/2021	Issued	JustJamz 30 Pack 3.5mm Stereo in-Ear Earbud Headphones - Earphones Assorted Colors	199-11-012-26-00-6399-00		65.98	PO	20221744
107	AMAZON.COM LLC	V	1LRJ-CQLP-TKCV	10/20/2021	4006229	10/28/2021	Issued	SKITTLES andamp STARBURST Candy Full Size Variety Mix 62.79-Ounce 30-Count Box	199-11-012-26-00-6399-00		38.38	PO	20221744
107	AMAZON.COM LLC	V	1LT7-4RK9-939N	09/30/2021	4006229	10/28/2021	Issued	INGCO 6pcs Mini Plier Set, Including 4.5"	199-53-999-99-00-6399-00		151.92	PO	20221027

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LT7-4RK9-939N	09/30/2021	4006229	10/28/2021	Issued	Combination Pliers, Diagonal Cutting pliers, Needle Nose Pliers, Long Nose Pliers, Flat Nose Pliers, End Cutting Pliers HMPS06115	199-53-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1LT7-4RK9-939N	09/30/2021	4006229	10/28/2021	Issued	50 Feet Fiberglass Cable Wire Running Rod Coaxial Electrical Connectable Fish Tape Pull Kit, Kit with Glow Rod, Hook Hole, Green	199-53-999-99-00-6399-00		101.97	PO	20221027
107	AMAZON.COM LLC	V	1LT7-4RK9-939N	09/30/2021	4006229	10/28/2021	Issued	ORIA Electric Screwdriver Newest 28 IN 1 Cordless Mini Power Precision Screwdriver Set with 24 Bits, Rechargeable Portable Magnetic Repair Tool Kit with LED Lights for Phones	199-53-999-99-00-6399-00		77.94	PO	20221027
107	AMAZON.COM LLC	V	1LT7-4RK9-939N	09/30/2021	4006229	10/28/2021	Issued	Watch Jewelers Laptops Klein Tools VDV226-110 Wire Crimper / Wire Cutter / Wire Stripper Pass-Thru Modular All-in-One Tool for Video, Telecom, Datacom and more	199-53-999-99-00-6399-00		134.91	PO	20221027
107	AMAZON.COM LLC	V	1LT7-4RK9-939N	09/30/2021	4006229	10/28/2021	Issued	WORKPRO 12-in-1 Ratcheting Multi-Bit Screwdriver Set, Quick-load Mechanism Screwdriver with Double End Bits in Handle	199-53-999-99-00-6399-00		143.84	PO	20221027
107	AMAZON.COM LLC	V	1LT7-4RK9-939N	09/30/2021	4006229	10/28/2021	Issued	Swanson Tool Co TL002M 9-Inch Magnetic Die Cast Torpedo Level	199-53-999-99-00-6399-00		36.99	PO	20221027



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1M7G-XCHD-6Q4F	10/19/2021	4006229	10/28/2021	Issued	Learning Resources Hands-On Soft Dot Dice Bucket	211-11-103-30-00-6399-00	2022	44.96	PO	20221740
107	AMAZON.COM LLC	V	1M7G-XCHD-6Q4F	10/19/2021	4006229	10/28/2021	Issued	LEARNING ADVANTAGE - 0.75" Transparent Counters, Set of 1000	211-11-103-30-00-6399-00	2022	63.96	PO	20221740
107	AMAZON.COM LLC	V	1MFV-K6QQ-91XD	10/21/2021	4006229	10/28/2021	Issued	Q-tips Cotton Swabs, 300 Count Pack of 2	199-11-042-22-00-6399-71		12.50	PO	20221867
107	AMAZON.COM LLC	V	1MFV-K6QQ-91XD	10/21/2021	4006229	10/28/2021	Issued	Natural Wood Craft Sticks, 4.25 Inch Popsicle Sticks for Ice Cream, Crafts, Waxing, Art Projects andamp Party Food Labels 1,000 Sticks	199-11-042-22-00-6399-71		14.38	PO	20221867
107	AMAZON.COM LLC	V	1MFV-K6QQ-91XD	10/21/2021	4006229	10/28/2021	Issued	Carl andamp Kay 400 Pcs 350 1 Inch Pom Poms andamp 50 Googly Eyes, Bulk Craft Pompoms in Bright andamp Bold Assorted Colors, Pompoms for Crafts, Assorted Pom Pom Balls	199-11-042-22-00-6399-71		16.98	PO	20221867
107	AMAZON.COM LLC	V	1MFV-K6QQ-91XD	10/21/2021	4006229	10/28/2021	Issued	Caydo 200 Pcs Random Colors Pipe Cleaners Chenille Stem 6 mm x 12 Inch for DIY Art Creative Crafts Decorations	199-11-042-22-00-6399-71		17.98	PO	20221867
107	AMAZON.COM LLC	V	1MFV-K6QQ-91XD	10/21/2021	4006229	10/28/2021	Issued	Chalk Sidewalk Chalk 20 Count- 5 colors	199-11-042-22-00-6399-71		11.88	PO	20221867
107	AMAZON.COM LLC	V	1MFV-K6QQ-91XD	10/21/2021	4006229	10/28/2021	Issued	Elmers Liquid School Glue, Slime Glue andamp Craft Glue Washable, 4 Ounces Each, 12 Count, Great for Making Slime	199-11-042-22-00-6399-71		31.36	PO	20221867
107	AMAZON.COM LLC	V	1MPV-W1QM-F11Q	10/21/2021	4006229	10/28/2021	Issued	Chair Bands for Kids with Fidgety Feet,	199-11-062-11-00-6399-98		9.97	PO	20221811

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1MPV-W1QM-F11Q	10/21/2021	4006229	10/28/2021	Issued	Alternative Seating in Classrooms, for Kids with Sensory ADHD ADD Autism and Sensory Needs, Chair Bands Made from Natural Latex, Good Resilience Toughness	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1MPV-W1QM-F11Q	10/21/2021	4006229	10/28/2021	Issued	HTVRONT Yellow Permanent Vinyl Roll - 12" x 50 FT Yellow Adhesive Vinyl for Cricut, Silhouette, Cameo Cutters, Yellow Vinyl Roll for Signs, Scrapbooking, Craft, Die Cutters	199-11-062-11-00-6399-98		13.89	PO	20221811
107	AMAZON.COM LLC	V	1MPV-W1QM-F11Q	10/21/2021	4006229	10/28/2021	Issued	ECR4Kids - ELR-15810-RD The Surf Portable Lap Desk, Flexible Seating for Homeschool and Classrooms, One-Piece Writing Table for Kids, Teens and Adults, GREENGUARD Gold Certified, Red	199-11-062-11-00-6399-98		85.47	PO	20221811
107	AMAZON.COM LLC	V	1MPV-W1QM-F11Q	10/21/2021	4006229	10/28/2021	Issued	KBH-10 Belt Clip for Kenwood TK260G TK-272G TK-388G TK-2100 TK-2118 TK-3206 TK-3207 Radio 6 PCS	199-11-062-11-00-6399-98		45.98	PO	20221811
107	AMAZON.COM LLC	V	1NL4-H41D-77N7	10/20/2021	4006229	10/28/2021	Issued	TEMI Dinosaur Toy Figure w/ Activity Play Mat andamp Trees, Educational Realistic Dinosaur Playset to Create a Dino World Including T-Rex, Triceratops, Velociraptor, Perfect	224-11-999-23-00-6399-00	2022	24.99	PO	20221794

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NL4-H41D-77N7	10/20/2021	4006229	10/28/2021	Issued	Gifts for Kids, Boys andamp Girls	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1NL4-H41D-77N7	10/20/2021	4006229	10/28/2021	Issued	55 pcs Thanksgiving Autumn Small Fall Maple Leaf Decal Stickers Bulk for Scrapbooking Wall Kids Crafts Envelopes Cards Windows Scrapbook Nursery Water Bottles Cars Laptop Hydroflask Phone Macbook Tumblers	224-11-999-23-00-6399-00	2022	6.99	PO	20221794
107	AMAZON.COM LLC	V	1NL4-H41D-77N7	10/20/2021	4006229	10/28/2021	Issued	Emraw Large Versatile Binder Clip Assorted Color 2" 51mm for Office, School andamp Home 8-Pack	224-11-999-23-00-6399-00	2022	15.58	PO	20221794
107	AMAZON.COM LLC	V	1NL4-H41D-77N7	10/20/2021	4006229	10/28/2021	Issued	Melissa andamp Doug Farm Animals Sound Puzzle - Wooden Peg Puzzle With Sound Effects 8 pcs	224-11-999-23-00-6399-00	2022	14.99	PO	20221794
107	AMAZON.COM LLC	V	1NL4-H41D-77N7	10/20/2021	4006229	10/28/2021	Issued	Torlam 135 PCS Magnetic Base Ten Blocks - Place Value Blocks -Math Manipulatives K-3 for Elementary Classroom, Number Blocks, Math Counters, Counting Cubes for Kids Math, Base 10 for 1st 2nd 3rd Grade	224-11-999-23-00-6399-00	2022	22.99	PO	20221794
107	AMAZON.COM LLC	V	1NL4-H41D-77N7	10/20/2021	4006229	10/28/2021	Issued	Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors 1 Piece	224-11-999-23-00-6399-00	2022	7.99	PO	20221794

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1NL4-H41D-CHY4	10/21/2021	4006229	10/28/2021	Issued	Fever 1793	199-11-999-21-00-6399-00		289.50	PO	20221871
107	AMAZON.COM LLC	V	1NL4-H41D-GNR3	10/21/2021	4006229	10/28/2021	Issued	Neenah Astrobrights Color Paper, 8.5x11, 89gsm, Rocket Red, 500 Sheets 22641, 24lb Colored Paper	199-11-108-11-00-6399-98		29.97	PO	20221828
107	AMAZON.COM LLC	V	1NL4-H41D-GNR3	10/21/2021	4006229	10/28/2021	Issued	VASAGLE Shoe Bench, Shoe Storage Organizer with 6 Compartments and 3 Adjustable Shelves, Cushioned Seat, Compact and Narrow, for Entryway, Hallway, Closet, Brown ULHS23BR	199-11-108-11-00-6399-98		71.98	PO	20221828
107	AMAZON.COM LLC	V	1NL7-PDF3-TLWR	10/20/2021	4006229	10/28/2021	Issued	ELMERS Cork Foam Boards, 20 X 30", 3/8" Thick, 950180	199-51-999-99-00-6315-00		22.99	PO	20221751
107	AMAZON.COM LLC	V	1NL7-PDF3-VKJM	10/20/2021	4006229	10/28/2021	Issued	Reli. Disposable Gloves, Large 200 Pack S/M/L/XL Available Hybrid Plastic Gloves Disposable - Latex Free / Powder Free - Clear Plastic Disposable Gloves for Hand Protection / Food Handling Large 100 Pack 21"	199-11-061-11-00-6399-98		16.99	PO	20221860
107	AMAZON.COM LLC	V	1NL7-PDF3-VKJM	10/20/2021	4006229	10/28/2021	Issued	Disposable Nonwoven Bouffant Caps Hair Net for Hospital Salon Spa Catering and Dust-free Workspace white	199-11-061-11-00-6399-98		49.95	PO	20221860
107	AMAZON.COM LLC	V	1NL7-PDF3-WQCQ	10/20/2021	4006229	10/28/2021	Issued	12 PCS 4 x 4 Rustic Wooden Box Storage Organizer Craft Box for Collectibles Home Venue Decor Succulents	199-11-002-22-00-6399-74		239.92	PO	20221858

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NM9-3CW4-FCRD	10/26/2021	4006229	10/28/2021	Issued	Clear Outlet Covers 50 Pack Value Pack Baby Safety Outlet Plug Covers Durable andamp Steady Child Proof Your Outlets Easily	461-36-109-00-00-6498-P1		8.50	PO	20222025
107	AMAZON.COM LLC	V	1NM9-3CW4-FCRD	10/26/2021	4006229	10/28/2021	Issued	36" Inch Traffic Safety Cones 6Pack with Reflective Collars PVC, Weighted Unbreakable Orange Construction Cones for Building Road Driveway Parking	461-36-109-00-00-6498-P1		208.00	PO	20222025
107	AMAZON.COM LLC	V	1P67-JQWC-CYLP	09/25/2021	4006229	10/28/2021	Issued	Amazon Basics High-Speed 4K HDMI Cable - 10 Feet, Pack of 10	199-36-999-91-00-6399-00		38.35	PO	20220957
107	AMAZON.COM LLC	V	1P67-JQWC-CYLP	09/25/2021	4006229	10/28/2021	Issued	Blackmagic Design SDI to HDMI 3G Micro Converter	199-36-999-91-00-6399-00		153.00	PO	20220957
107	AMAZON.COM LLC	V	1PPF-V6HT-6RMY	10/20/2021	4006229	10/28/2021	Issued	Calphalon Classic Pots and Pans Set, 10 Piece Cookware Set with No Boil-Over Inserts, Nonstick	199-23-062-99-00-6497-00		159.99	PO	20221835
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Rabbits, Squirrels and Chipmunks: Take-Along Guide Take Along Guides	199-12-002-99-00-6399-00		12.22	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Birds, Nests andamp Eggs Take Along Guides	199-12-002-99-00-6399-00		6.70	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Hands Off My Food: How Government and Industry Have Corrupted Our Food and Easy Ways to Fight Back	199-12-002-99-00-6399-00		13.67	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Bubonic Panic: When Plague Invaded America	199-12-002-99-00-6399-00		10.65	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Total Tractor	199-12-002-99-00-6399-00		12.79	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Alice Paul and the Fight	199-12-002-99-00-6399-00		15.78	PO	20221089

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	for Womens Rights: From the Vote to the Equal Rights Amendment	199-12-002-99-00-6399-00				
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Frogs, Toads andamp Turtles: Take Along Guide Take Along Guides	199-12-002-99-00-6399-00		7.95	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Claudette Colvin: Twice Toward Justice	199-12-002-99-00-6399-00		9.49	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Uncontrolled Spread: Why COVID-19 Crushed Us and How We Can Defeat the Next Pandemic	199-12-002-99-00-6399-00		17.98	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	The Big Book of Things That Go DK Adventures	199-12-002-99-00-6399-00		12.29	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	National Geographic Readers: Frogs	199-12-002-99-00-6399-00		4.50	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Dont Call Me Crazy: 33 Voices Start the Conversation about Mental Health	199-12-002-99-00-6399-00		11.98	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Face to Face with Frogs Face to Face with Animals	199-12-002-99-00-6399-00		16.95	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Everything You Need to Know About Frogs and Other Slippery Creatures	199-12-002-99-00-6399-00		13.39	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Flesh and Blood So Cheap: The Triangle Fire and Its Legacy	199-12-002-99-00-6399-00		18.28	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Folgers Classic Roast Medium Roast Ground Coffee, 30.5 Ounces Pack of 6	199-12-002-99-00-6399-00		36.42	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Mental Toughness For Young Athletes: Eight Proven 5-Minute Mindset Exercises For Kids And Teens Who	199-12-002-99-00-6399-00		12.47	PO	20221089

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Play Competitive Sports	199-12-002-99-00-6399-00				
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Archenemies Renegades, 2	199-12-002-99-00-6399-00		15.79	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Americanized: Rebel Without a Green Card	199-12-002-99-00-6399-00		9.99	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	The Big Book of Trains	199-12-002-99-00-6399-00		10.79	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Trust the Grind: How World-Class Athletes Got To The Top Motivational Book for Teens, Gift for Teen Boys, Teen and Young Adult Football, Fitness and Exercise	199-12-002-99-00-6399-00		14.99	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Big Book of Airplanes	199-12-002-99-00-6399-00		16.65	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	The Hobbit Graphic Novel with a subtitle of An illustrated edition of the fantasy classic	199-12-002-99-00-6399-00		16.39	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Girl Rising: Changing the World One Girl at a Time	199-12-002-99-00-6399-00		20.18	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Teacher Created Materials - TIME For Kids Informational Text: A Frogs Life - Grade 1 - Guided Reading Level E	199-12-002-99-00-6399-00		6.99	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	The Big Book of Airplanes	199-12-002-99-00-6399-00		11.99	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Blood, Bullets, and Bones: The Story of Forensic Science from Sherlock Holmes to DNA	199-12-002-99-00-6399-00		9.99	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Unpresidented: A Biography of Donald Trump Revised andamp Updated	199-12-002-99-00-6399-00		12.03	PO	20221089

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	The Truth About COVID-19: Exposing The Great Reset, Lockdowns, Vaccine Passports, and the New Normal	199-12-002-99-00-6399-00		14.99	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Boots on the Ground: Americas War in Vietnam	199-12-002-99-00-6399-00		15.49	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	No Choirboy: Murder, Violence, and Teenagers on Death Row	199-12-002-99-00-6399-00		12.99	PO	20221089
107	AMAZON.COM LLC	V	1PPJ-C7QJ-6YC9	09/30/2021	4006229	10/28/2021	Issued	Story of the Titanic	199-12-002-99-00-6399-00		15.99	PO	20221089
107	AMAZON.COM LLC	V	1Q9X-LJYL-36HV	10/23/2021	4006229	10/28/2021	Issued	SP Bel-Art Clavies Orange Biohazard Bag Holder Cover for F13192-0002 and F13192-0003 F13192-0102	199-11-002-22-00-6399-21		27.70	PO	20221401
107	AMAZON.COM LLC	V	1Q9X-LJYL-KNTM	10/24/2021	4006229	10/28/2021	Issued	SVSUNVO Child Safety Door Lever Locks,4 PCS Childproof Door Handle Locks,Unique Design with Double Lock.Prevent kids from opening Door.Easy to install without Any Screw Tools. 4Pcs Grey	748-61-999-99-00-6399-ED		16.99	PO	20221890
107	AMAZON.COM LLC	V	1QFW-YN36-9X99	10/25/2021	4006229	10/28/2021	Issued	Rinbers Laptop Black Palmrest Upper Case with Keyboard with Touchpad Assembly Replacement Part For HP Chromebook 11 G6 EE L14921-001	199-11-042-11-00-6399-98		44.99	PO	20221954
107	AMAZON.COM LLC	V	1QFW-YN36-9XD3	10/25/2021	4006229	10/28/2021	Issued	OM Digital Solutions Voice Recorder WS-852 with 4GB, Automatic Mic Adjustment, Simple	199-41-701-99-00-6399-00		144.36	PO	20221970



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QFW-YN36-9XD3	10/25/2021	4006229	10/28/2021	Issued	Mode, SILVER V415121SU000	199-41-701-99-00-6399-00				
107	AMAZON.COM LLC	V	1QFW-YN36-CDY9	10/25/2021	4006229	10/28/2021	Issued	Pyle Portable Megaphone Speaker Siren Bullhorn - Compact and Battery Operated with 30 Watt Power, Microphone, 2 Modes, PA Sound and Foldable Handle for Cheerleading and Police Use - PMP32GR Green	199-11-061-11-00-6399-98		14.99	PO	20221965
107	AMAZON.COM LLC	V	1QFW-YN36-CDY9	10/25/2021	4006229	10/28/2021	Issued	Amazon Basics 24 Pack C Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack	199-11-061-11-00-6399-98		17.67	PO	20221965
107	AMAZON.COM LLC	V	1QFW-YN36-DJ3V	10/25/2021	4006229	10/28/2021	Issued	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets 91437	199-11-109-99-00-6399-99		73.08	PO	20221894
107	AMAZON.COM LLC	V	1QFW-YN36-DJ3V	10/25/2021	4006229	10/28/2021	Issued	Wausau Exact 110, Index Cardstock, 250 Count, Ivory, 8.5 X 11 Inches 49581	199-11-109-99-00-6399-99		36.84	PO	20221894
107	AMAZON.COM LLC	V	1QFW-YN36-DJ3V	10/25/2021	4006229	10/28/2021	Issued	Wausau Astrobrights Cardstock, 65 lb, 8.5 x 11 Inches, Solar Yellow, 250 Sheets 22731	199-11-109-99-00-6399-99		56.00	PO	20221894
107	AMAZON.COM LLC	V	1QFW-YN36-DJ3V	10/25/2021	4006229	10/28/2021	Issued	Neenah Astrobrights Color Paper, 8.5x11, 89gsm, Rocket Red, 500 Sheets 22641, 24lb Colored Paper	199-11-109-99-00-6399-99		29.97	PO	20221894
107	AMAZON.COM LLC	V	1QFW-YN36-DJ3V	10/25/2021	4006229	10/28/2021	Issued	Neenah Astrobrights Colored Cardstock, 8.5 x 11, 65 lb/176 GSM, Celestial Blue, 250 Sheets 22861	199-11-109-99-00-6399-99		50.40	PO	20221894
107	AMAZON.COM LLC	V	1QFW-YN36-Q3MC	10/26/2021	4006229	10/28/2021	Issued	USB Type C Cable 3.1A Fast Charging 3Pack,	199-36-999-91-00-6399-00		47.48	PO	20221949

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QFW-YN36-Q3MC	10/26/2021	4006229	10/28/2021	Issued	10ft6.6ft3.3ft,Sweguard USB-A to USB-C Charger Nylon Braided Cord for Samsung Galaxy S21 S20 S10 S9 S8 Plus,Note 20 10 9 8 7,A71 A51 A32,LG,Moto,PS5-Grey	199-36-999-91-00-6399-00				
107	AMAZON.COM LLC	V	1QFW-YN36-Q3MC	10/26/2021	4006229	10/28/2021	Issued	Fintie Silicone Case for Samsung Galaxy Tab A 8.0 2017 Model T380/T385, Light Weight Shock Proof Silicone Cover Anti Slip Kids Friendly for Galaxy Tab A 8.0 Inch SM-T380/T385 2017 Release, Black	199-36-999-91-00-6399-00		32.97	PO	20221949
107	AMAZON.COM LLC	V	1QFW-YN36-Q3MC	10/26/2021	4006229	10/28/2021	Issued	iPhone Charger Apple MFi Certified QIRUOZ 5Pack3/3/6/6/10FT Compatible iPhone 12Pro Max/12Pro/12/11/Pro/Xs Max/X/8 and More-SilverandampWhite	199-36-999-91-00-6399-00		23.98	PO	20221949
107	AMAZON.COM LLC	V	1QGM-K4GX-WQHV	10/14/2021	4006229	10/28/2021	Issued	Ayeway Battery Pack 5V 26800mAh Portable Charger Power Bank with Dual outlets andamp LCD Display,External Battery Phone Charger Compatible with iPhone,Samsung Galaxy and More.USB C for	199-11-002-22-00-6399-76		39.99	PO	20221597
107	AMAZON.COM LLC	V	1QGM-K4GX-WQHV	10/14/2021	4006229	10/28/2021	Issued	IPOW 360 Degree Rotatable Break-Resistant iPad Tripod Mount Adapter, Universal Tablet Clamp	199-11-002-22-00-6399-76		39.76	PO	20221597

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QGM-K4GX-WQHV	10/14/2021	4006229	10/28/2021	Issued	Holder Fits Ipad, Ipad Air, Pro, Mini, Microsoft Surface, Nexus, for Tripod Monopod, Selfie Stick,Tabletop	199-11-002-22-00-6399-76				
107	AMAZON.COM LLC	V	1R37-WCGD-3KTQ	10/26/2021	4006229	10/28/2021	Issued	Pepperidge Farm Goldfish Cheddar Crackers, Snack Packs, 45 Oz	461-36-108-00-00-6498-P1		10.28	PO	20221921
107	AMAZON.COM LLC	V	1R74-NMCP-9MD9	09/28/2021	4006229	10/28/2021	Issued	iPhone Charger Adapter Fast Charging, 5Pack Single Port USB Wall Plug in Phone Fast Charger Cube Box Head Travel Power Blocks Brick Compatible iPhone SE /12/11 Pro Max, Samsung HTC LG Sony	199-36-999-91-00-6399-00		23.38	PO	20221056
107	AMAZON.COM LLC	V	1R74-NMCP-9MD9	09/28/2021	4006229	10/28/2021	Issued	Adaptive Fast Charging Wall Charger with USB C Cable 10Ft, Excgood Fast Charger Power Adapter USB Type C Cable Fast Charging Compatible with Samsung Galaxy S8/9/10e,Note 8/9,LG G5/6 V20/30-Black	199-36-999-91-00-6399-00		65.94	PO	20221056
107	AMAZON.COM LLC	V	1R74-NMCP-9MD9	09/28/2021	4006229	10/28/2021	Issued	iPhone Charger, YUNSONG 3Pack 6FT Nylon Braided Lightning Cable Fast Charging High Speed Data Sync USB Cord Compatible with iPhone 12 11 Pro Max XS XR X 8 7 6S 6 Plus SE 5S	199-36-999-91-00-6399-00		9.98	PO	20221056
107	AMAZON.COM LLC	V	1R74-NMCP-WNM7	09/29/2021	4006229	10/28/2021	Issued	Creepy Pair of Underwear	461-36-106-00-00-6498-S2		98.89	PO	20221135

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1R74-NMCP-WNM7	09/29/2021	4006229	10/28/2021	Issued	Creepy Carrots	461-36-106-00-00-6498-S2		115.12	PO	20221135
107	AMAZON.COM LLC	V	1RKR-NPV3-YLHH	10/15/2021	4006229	10/28/2021	Issued	Lockways Corkboard Bulletin Board, Double Sided Cork Board 48 x 36 Inch, Notice Message Pin Board, Silver Aluminium Frame	199-11-105-11-00-6399-98		175.74	PO	20221637
107	AMAZON.COM LLC	V	1RPT-39GN-6WFN	10/20/2021	4006229	10/28/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-999-25-00-6399-00		3.99	PO	20221703
107	AMAZON.COM LLC	V	1RPT-39GN-6WFN	10/20/2021	4006229	10/28/2021	Issued	Periplus Pocket Vietnamese Dictionary: Vietnamese-English English-Vietnamese Revised and Expanded Edition Periplus Pocket Dictionaries	199-11-999-25-00-6399-00		13.90	PO	20221703
107	AMAZON.COM LLC	V	1RPT-39GN-6WFN	10/20/2021	4006229	10/28/2021	Issued	Amor Spanish Edition	199-11-999-25-00-6399-00		105.52	PO	20221703
107	AMAZON.COM LLC	V	1RPT-39GN-6WFN	10/20/2021	4006229	10/28/2021	Issued	Patterns of Power en espaol: Inviting Bilingual Writers into the Conventions of Spanish	199-11-999-25-00-6399-00		236.50	PO	20221703
107	AMAZON.COM LLC	V	1RPT-39GN-6WFN	10/20/2021	4006229	10/28/2021	Issued	SanDisk 512GB Ultra USB 3.0 Flash Drive - SDCZ48-512G-G46	199-11-999-25-00-6399-00		99.98	PO	20221703
107	AMAZON.COM LLC	V	1RPT-39GN-6WFN	10/20/2021	4006229	10/28/2021	Issued	Oxford Picture Dictionary English-Thai: Bilingual Dictionary for Thai speaking teenage and adult students of English	199-11-999-25-00-6399-00		61.98	PO	20221703
107	AMAZON.COM LLC	V	1RPT-39GN-6WFN	10/20/2021	4006229	10/28/2021	Issued	Oxford Picture Dictionary 2E	199-11-999-25-00-6399-00		25.70	PO	20221703
								By Norma Shapiro - The Oxford Picture Dictionary English/Cambodian:					

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1RPT-39GN-6WFN	10/20/2021	4006229	10/28/2021	Issued	English Cambodia 3rd Edition 1999-06-04 Paperback	199-11-999-25-00-6399-00				
107	AMAZON.COM LLC	V	1RPT-39GN-6WFN	10/20/2021	4006229	10/28/2021	Issued	Pocket Tagalog Dictionary: Tagalog-English English-Tagalog Periplus Pocket Dictionaries	199-11-999-25-00-6399-00		20.04	PO	20221703
107	AMAZON.COM LLC	V	1VRL-WH6Q-4LTM	10/21/2021	4006229	10/28/2021	Issued	Wilton Vibrant Green Candy Melts, 12-Ounce	748-61-999-99-00-6399-00		12.98	PO	20221615
107	AMAZON.COM LLC	V	1VRL-WH6Q-7WJT	10/21/2021	4006229	10/28/2021	Issued	Folgers Classic Roast Filter Packs, Premeasured Ground Coffee and Filter in a Single Pouch, 160 Count Pack of 4	199-51-999-99-00-6315-00		252.72	PO	20221917
107	AMAZON.COM LLC	V	1VRL-WH6Q-C4VN	10/21/2021	4006229	10/28/2021	Issued	CandampH Solutions Novelty 96 ct Flashing LED Bumpy Rings Blinking Soft Jelly Glow by CandampH	461-36-108-00-00-6498-21		39.99	PO	20221685
107	AMAZON.COM LLC	V	1WHP-D433-H1KY	10/18/2021	4006229	10/28/2021	Issued	Halloween Party Toys Assortment for Kids, 150 Pcs Halloween Party Favors Set, Halloween Party, Carnival Prizes and School Classroom Rewards, Trick or Treating, Bulk Toys Treasure Box for Boys and Girls	748-61-999-99-00-6399-00		19.98	PO	20221615
107	AMAZON.COM LLC	V	1WHP-D433-H1KY	10/18/2021	4006229	10/28/2021	Issued	Elmers Clear Liquid School Glue, Slime Glue, andamp Craft Glue Premium 1 Glue Gallon for School Supplies andamp Slime Supplies Washable Glue	748-61-999-99-00-6399-00		18.64	PO	20221615

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WHP-D433-H1KY	10/18/2021	4006229	10/28/2021	Issued	Beistle Pin The Eyeball On The Zombie Games - 1 Pc	748-61-999-99-00-6399-00		4.75	PO	20221615
107	AMAZON.COM LLC	V	1WHP-D433-H1KY	10/18/2021	4006229	10/28/2021	Issued	6 Halloween Best Costume Skeleton Trophy, Halloween Skull Party Favor Prizes, Halloween Party Supplies Gold Bones Game Awards, Costume Contest Event Trophy, School Classroom Rewards for Kids	748-61-999-99-00-6399-00		24.96	PO	20221615
107	AMAZON.COM LLC	V	1WHP-D433-H1KY	10/18/2021	4006229	10/28/2021	Issued	Joy Bang Halloween Bingo Game Halloween Party Games for Kids 24 Players Halloween Bingo Card Games for School Classroom Family Children Activities Halloween Party Favors	748-61-999-99-00-6399-00		6.99	PO	20221615
107	AMAZON.COM LLC	V	1WWN-X9LN-GPP4	10/25/2021	4006229	10/28/2021	Issued	Pacon Medium Weight Tagboard, 9 x 12 Inches, White, 100 Sheets 5281	199-13-999-99-00-6399-CA		14.97	PO	20221938
107	AMAZON.COM LLC	V	1WWN-X9LN-GPP4	10/25/2021	4006229	10/28/2021	Issued	8 Self Drilling Drywall Plastic Anchors with Screws - No Pre Drill Hole Preparation Required - 75 Lbs	199-13-999-99-00-6399-CA		8.99	PO	20221938
107	AMAZON.COM LLC	V	1X36-PMJY-KTCQ	10/07/2021	4006229	10/28/2021	Issued	Avery 5126 Shipping Address Labels, Laser Printers, 200 Labels, Half Sheet Labels, Permanent Adhesive, TrueBlock, White	199-11-108-11-00-6399-98		87.16	PO	20221446
107	AMAZON.COM LLC	V	1X44-GDRM-9319	10/25/2021	4006229	10/28/2021	Issued	Perler Beads Fuse Beads for Crafts, 6000pcs, Black	461-36-061-00-00-6498-L1		8.28	PO	20221849
107	AMAZON.COM LLC	V	1X44-GDRM-9319	10/25/2021	4006229	10/28/2021	Issued	Perler Beads Bulk Assorted Multicolor	461-36-061-00-00-6498-L1		36.62	PO	20221849

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1X44-GDRM-9319	10/25/2021	4006229	10/28/2021	Issued	Fuse Beads for Kids Crafts, 22000 pcs	461-36-061-00-00-6498-L1				
107	AMAZON.COM LLC	V	1X44-GDRM-9319	10/25/2021	4006229	10/28/2021	Issued	Perler Beads Fuse Beads for Crafts, 6000pcs, White	461-36-061-00-00-6498-L1		9.99	PO	20221849
107	AMAZON.COM LLC	V	1X44-GDRM-9319	10/25/2021	4006229	10/28/2021	Issued	Minecraft Overworld Protector Playset, Accessories and Papercraft Blocks, Creative, Building Toy Set for Kids Ages 6 Years and Older	461-36-061-00-00-6498-L1		29.99	PO	20221849
107	AMAZON.COM LLC	V	1X44-GDRM-9319	10/25/2021	4006229	10/28/2021	Issued	AdTech 220-345-5 Hot Glue Sticks 4 Inch Mini Size, Net Weight - 5 lbs	461-36-061-00-00-6498-L1		20.44	PO	20221849
107	AMAZON.COM LLC	V	1X44-GDRM-9319	10/25/2021	4006229	10/28/2021	Issued	Loctite 852882 Brush On Liquid Super Glue, 0.319 CDM	461-36-061-00-00-6498-L1		4.75	PO	20221849
107	AMAZON.COM LLC	V	1YDX-K9PL-W4KL	10/12/2021	4006229	10/28/2021	Issued	Acrylic Paint Set, Caliaart 24 Colors 59ml, 2oz Art Craft Paint Supplies for Canvas Halloween Pumpkin Ceramic Rock Painting, Rich Pigments Non Toxic Paints for Kids Beginners Students Artist Painter	865-36-002-00-00-6498-59		22.69	PO	20221388
107	AMAZON.COM LLC	V	1YDX-K9PL-W4KL	10/12/2021	4006229	10/28/2021	Issued	TOYMANY Realistic Large Bulldog Figurines, Solid Dog Figures Toy Set, Christmas Birthday Gift Party Decoration for Kids Toddlers Children	865-36-002-00-00-6498-59		12.99	PO	20221388
107	AMAZON.COM LLC	V	1YDX-K9PL-W4KL	10/12/2021	4006229	10/28/2021	Issued	Horizon Group USA Paint Brushes -35 All Purpose Paint Brushes Value Pack Includes 8 Different Types of	865-36-002-00-00-6498-59		3.31	PO	20221388

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YDX-K9PL-W4KL	10/12/2021	4006229	10/28/2021	Issued	Brushes, Great with Watercolors, Acrylic andamp Washable	865-36-002-00-00-6498-59				
107	AMAZON.COM LLC	V	1YFV-GYMG-1336	09/28/2021	4006229	10/28/2021	Issued	Paints. Multicolored hand2mind Wood Economy Meterstick/Yardstick for School Classroom, Home, or Office Pack of 10	199-11-103-21-00-6399-00		30.42	PO	20221000
107	AMAZON.COM LLC	V	1YFV-GYMG-1336	09/28/2021	4006229	10/28/2021	Issued	PERFECTAPE Heavy Duty Brown Packing Tape 12 Rolls, Total 1320Y, 2.7 mil, 1.88 inch x 110 Yards, Ultra Strong, Refill for Packaging and Shipping	199-11-103-21-00-6399-00		30.94	PO	20221000
107	AMAZON.COM LLC	V	1YFV-GYMG-1336	09/28/2021	4006229	10/28/2021	Issued	Not Paper Tape Oodles of Noodles Deluxe Foam Pool Swim Noodles - 6 Pack Assorted	199-11-103-21-00-6399-00		39.98	PO	20221000
107	AMAZON.COM LLC	V	1YFV-GYMG-Y419	09/29/2021	4006229	10/28/2021	Issued	Post-it Pop-up Notes, 3x3 in, 5 Pads, Americas 1 Favorite Sticky Notes, Assorted Colors, Clean Removal, Recyclable 3301-5AN	199-11-062-11-00-6399-98		14.58	PO	20220967
107	AMAZON.COM LLC	V	1YFV-GYMG-Y419	09/29/2021	4006229	10/28/2021	Issued	Pendaflex Classification Folders, Standard, 1 Divider, Embedded Fasteners, 2/5 Cut Tab, Yellow, Letter Size, 10/BX 23734	199-11-062-11-00-6399-98		110.10	PO	20220967
107	AMAZON.COM LLC	V	1YFV-GYMG-Y419	09/29/2021	4006229	10/28/2021	Issued	Mr. Pen- Gel Highlighters, Bible Highlighter, Pack of 20, No Bleed Highlighter, Yellow Highlighters, Dry Highlighter, Bible Study Highlighter, Bible	199-11-062-11-00-6399-98		19.98	PO	20220967



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YFV-GYMG-Y419	09/29/2021	4006229	10/28/2021	Issued	Journaling Supplies, Bible Markers for Tabs	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1YFV-GYMG-Y419	09/29/2021	4006229	10/28/2021	Issued	EcoEarth Lanyard Premium Tier Blue, 36 Inch, 1000 Pack, Round Blue Lanyards for ID Badges, Badge Lanyard w Hook, ID Lanyard, Name Tag ID Holder Lanyard, Cruise Lanyard, Bulk Lanyard, Recyclable	199-11-062-11-00-6399-98		109.99	PO	20220967
107	AMAZON.COM LLC	V	1YFV-GYMG-Y419	09/29/2021	4006229	10/28/2021	Issued	Maxwell House The Original Roast Medium Roast Ground Coffee 30.6 oz Canister	199-11-062-11-00-6399-98		18.84	PO	20220967
107	AMAZON.COM LLC	V	1YFV-GYMG-Y419	09/29/2021	4006229	10/28/2021	Issued	KEYLION 100 Pack ID Card Name Badge Holder, Heavy Duty Clear Transparent Plastic PVC Vertical Sleeve Pouch with Waterproof Type Resealable Zip	199-11-062-11-00-6399-98		269.90	PO	20220967
107	AMAZON.COM LLC	V	1YFV-GYMG-Y419	09/29/2021	4006229	10/28/2021	Issued	Febreze Plug in Air Freshener and Odor Eliminator, Scented Oil Refill, Mediterranean Lavender, 3 Count	199-11-062-11-00-6399-98		12.94	PO	20220967
107	AMAZON.COM LLC	V	1YLH-C9XV-67C7	09/30/2021	4006229	10/28/2021	Issued	Hammermill Printer Paper, Great White 30 Recycled Paper, 11 x 17-1 Ream 500 Sheets - 92 Bright, Made in the USA, 086750	199-11-062-11-00-6399-98		15.48	PO	20220967
107	AMAZON.COM LLC	V	1YND-14M6-4HCY	10/25/2021	4006229	10/28/2021	Issued	CREDIT ARM&HAMMER PLUS OXICLEAN	199-11-002-11-00-6399-98		-30.52	AP Invoice	
107	AMAZON.COM LLC	V	1YV1-6QYF-9W6L	10/20/2021	4006229	10/28/2021	Issued	Shipping for Amazon Business Cost of shipping, not including	199-13-999-99-00-6399-CA		59.99	PO	20221826

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YV1-6QYF-9W6L	10/20/2021	4006229	10/28/2021	Issued	shipping tax.	199-13-999-99-00-6399-CA				
107	AMAZON.COM LLC	V	1YV1-6QYF-9W6L	10/20/2021	4006229	10/28/2021	Issued	DSTELIN Binder Clips Paper Clamps Assorted Sizes 100 Count Black, X Large, Large, Medium, Small, X Small and Micro, 6 Sizes in One Pack, Meet Your Different Using Needs	199-13-999-99-00-6399-CA		8.99	PO	20221826
107	AMAZON.COM LLC	V	1YV1-6QYF-9W6L	10/20/2021	4006229	10/28/2021	Issued	Farmhouse 68" TV Stand Barn Door Entertainment Center, Rustic Wood TV Console Table with Storage Cabinets and Shelves for TVs Up to 78", Rustic Gray Wash	199-13-999-99-00-6399-CA		159.59	PO	20221826
107	AMAZON.COM LLC	V	1YV1-6QYF-9W6L	10/20/2021	4006229	10/28/2021	Issued	Lomoky Wall Mounted Hexagonal Floating Shelves Black Iron Wall Shelf Display Floating Shelves Suitable for Bedroom, Living Room, Workbench Set of 3	199-13-999-99-00-6399-CA		29.99	PO	20221826
107	AMAZON.COM LLC	V	1YV1-6QYF-9W6L	10/20/2021	4006229	10/28/2021	Issued	NewPlus Surface Pro Charger, New Surface Pro Charger, 44W 15V 2.58A, Compatible for Microsoft Surface Pro 3, Pro 4, Pro 5, Pro 6, Surface Laptop 1/2, Surface Book andamp Surface Go,with 5V 1A USB	199-13-999-99-00-6399-CA		71.97	PO	20221826
107	AMAZON.COM LLC	V	1YV1-6QYF-9W6L	10/20/2021	4006229	10/28/2021	Issued	24 inch Rustic Wall Clock Handmade Large Clock Real Wood Clock, Beautiful Decorative Wall Clock	199-13-999-99-00-6399-CA		79.49	PO	20221826

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YV1-6QYF-9W6L	10/20/2021	4006229	10/28/2021	Issued	Large Oversized Wall Clock, Large Wall Clock, Wooden Clock, Rustic Clock, Large Wall Clocks	199-13-999-99-00-6399-CA				
107	AMAZON.COM LLC	V	1YV1-6QYF-D4FR	10/21/2021	4006229	10/28/2021	Issued	Blue Summit Supplies 100 Two Pocket Folders, Designed for Office and Classroom Use, Assorted 5 Colors, 100 Pack Colored 2 Pocket Folders	211-11-103-30-00-6399-00	2022	97.98	PO	20221843
107	AMAZON.COM LLC	V	1YV1-6QYF-D4FR	10/21/2021	4006229	10/28/2021	Issued	Better Office Products Sheet Protectors, 200 Piece	211-11-103-30-00-6399-00	2022	59.90	PO	20221843
107	AMAZON.COM LLC	V	1YV1-6QYF-D4FR	10/21/2021	4006229	10/28/2021	Issued	Dsmile 1 MINUTE SAND TIMERS SET OF 20	211-11-103-30-00-6399-00	2022	143.88	PO	20221843
107	AMAZON.COM LLC	V	1YY6-DYXG-GDFJ	10/26/2021	4006229	10/28/2021	Issued	The Visit	199-11-002-11-00-6399-IB		368.70	PO	20222032
107	AMAZON.COM LLC	V	1YY7-MWLR-D6QT	09/30/2021	4006229	10/28/2021	Issued	Educational Insights Alphabet Rubber Stamps - Lowercase 5/8", Set of 26 Letters and 4 Punctuation Marks: Perfect for Homeschool andamp Classroom, Ages 4	211-11-105-30-00-6399-00	2022	101.85	PO	20221129
107	AMAZON.COM LLC	V	1YY7-MWLR-D6QT	09/30/2021	4006229	10/28/2021	Issued	Lsushine Craft Ink Pad Stamps Partner Diy Color,15 Color Craft Ink Pad for Stamps, Paper, Wood Fabric pack of 15	211-11-105-30-00-6399-00	2022	90.37	PO	20221129
107	AMAZON.COM LLC	V	1YY7-MWLR-D6QT	09/30/2021	4006229	10/28/2021	Issued	Educational Insights Alphabet Rubber Stamps - Uppercase 5/8", Set of 26 Letters and 4 Punctuation Marks: Perfect for Homeschool andamp Classroom, Ages 4	211-11-105-30-00-6399-00	2022	87.50	PO	20221129

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1YY7-MWLR-D6QT	09/30/2021	4006229	10/28/2021	Issued	Tachikara STMB Tetherball, Lime	199-11-105-11-00-6399-98		33.36	PO	20221129
107	AMAZON.COM LLC	V	1YY7-MWLR-D6QT	09/30/2021	4006229	10/28/2021	Issued	Green/Blue/Orange, 0.9 FORZA Steel42 Soccer Goals 4 Sizes Premium Steel Soccer Goals for Backyard Soccer Nets for Backyard Soccer Training Equipment Weatherproof Kids Soccer Goal 12ft x 6ft	199-11-105-11-00-6399-98		539.98	PO	20221129
107	AMAZON.COM LLC	V	1YY7-MWLR-D6QT	09/30/2021	4006229	10/28/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-105-11-00-6399-98		133.99	PO	20221129
Check Number 4006229 Total:											14,505.83		
107	AMAZON.COM LLC	V	111M-WFM4-CNDD	10/19/2021	4006242	11/04/2021	Issued	HP Wireless Mouse X3000 G2 28Y30AA, Black	199-11-002-22-00-6399-75		23.70	PO	20221801
107	AMAZON.COM LLC	V	111M-WFM4-XGT6	10/20/2021	4006242	11/04/2021	Issued	Neenah Astrobrights Color Paper, 8.5 x 11, 24 lb/89 gsm, Cosmic Orange, 500 Sheets 22651	199-11-001-99-00-6399-99		39.00	PO	20221839
107	AMAZON.COM LLC	V	111M-WFM4-XGT6	10/20/2021	4006242	11/04/2021	Issued	Labelife Compatible Label Tape Replacement for Brother TZe231 Ptouch Tape TZe Label Tape 12mm 0.47 Inch Laminated White Label Maker Tape TZe-231 for P Touch PTH110 PT-D200 PTD600, 26.2 Feet, 6-Pack	199-11-001-11-00-6399-98		14.99	PO	20221839
107	AMAZON.COM LLC	V	114M-JYCV-GX66	10/24/2021	4006242	11/04/2021	Issued	Tetra Whisper Bio-Bag Disposable Filter Cartridge 3 Count, For Aquariums, Large	199-11-002-11-00-6399-28		74.20	PO	20221737
107	AMAZON.COM LLC	V	114M-JYCV-GX66	10/24/2021	4006242	11/04/2021	Issued	MarineLand Magnum Polishing Internal	199-11-002-11-00-6399-28		49.00	PO	20221737

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	114M-JYCV-GX66	10/24/2021	4006242	11/04/2021	Issued	Canister Filter, For aquariums Up To 97 Gallons, 10.5 IN ML90770-00	199-11-002-11-00-6399-28				
107	AMAZON.COM LLC	V	114M-JYCV-GX66	10/24/2021	4006242	11/04/2021	Issued	AQUA-TECH EZ-Change 1 Filter Cartridge for 5-15 Filters, 6 Pack	199-11-002-11-00-6399-28		65.88	PO	20221737
107	AMAZON.COM LLC	V	114M-JYCV-GX66	10/24/2021	4006242	11/04/2021	Issued	Top Fin Silenstream PF-L Refill for PF20, PF30, PF40 and PF75 Power Filters 6.5in x 4.5- 12 Count 1 Year Supply	199-11-002-11-00-6399-28		61.68	PO	20221737
107	AMAZON.COM LLC	V	1167-RCF4-63NJ	10/27/2021	4006242	11/04/2021	Issued	Foam Farm Shapes with Adhesives, Bulk set of 500 - DIY Crafts for Kids	748-61-999-99-00-6399-ED		14.99	PO	20222036
107	AMAZON.COM LLC	V	11F4-LN79-XX17	11/02/2021	4006242	11/04/2021	Issued	6 Pack Dry Erase Pockets Sleeves, 10 x 13 inches, Assorted Colors	199-11-999-23-00-6399-MC		13.98	PO	20222125
107	AMAZON.COM LLC	V	11F4-LN79-XX17	11/02/2021	4006242	11/04/2021	Issued	12 Pack Bulk Headphones for School Library Classroom Airplane Hospital Museum Hotel Tours Gym Students Adjustable Disposable Reusable Comfortable Compact and Easy to Store Headsets 12 Pack	199-11-999-23-00-6399-MC		25.99	PO	20222125
107	AMAZON.COM LLC	V	11F4-LN79-XX17	11/02/2021	4006242	11/04/2021	Issued	Opticlens Brand 2 Pack Full Page 3X Magnifier/Plastic Magnifying Sheet Fresnel Lens, 10.25" x 7"	199-11-999-23-00-6399-MC		6.98	PO	20222125
107	AMAZON.COM LLC	V	11F4-LN79-XX17	11/02/2021	4006242	11/04/2021	Issued	Nabisco Team Favorites Variety Pack, OREO Mini, CHIPS AHOY Mini, Teddy Grahams Honey andamp Barnums	199-11-999-23-00-6399-MC		15.94	PO	20222125

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11F4-LN79-XX17	11/02/2021	4006242	11/04/2021	Issued	Animal Crackers, 30 Snack Packs	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	11F4-LN79-XX17	11/02/2021	4006242	11/04/2021	Issued	Eyoyo Digital Magnifier Portable Electronic Video Magnifier Reading Aids 3.5 Inch LCD Screen for Low Vision 2x-25x Zoom Foldable Handle	199-11-999-23-00-6399-MC		69.99	PO	20222125
107	AMAZON.COM LLC	V	11F4-LN79-XX17	11/02/2021	4006242	11/04/2021	Issued	Maeline Bulk Earbuds with 3.5 mm Headphone Plug - 10 Pack - Multi	199-11-999-23-00-6399-MC		12.00	PO	20222125
107	AMAZON.COM LLC	V	11F4-LN79-XX17	11/02/2021	4006242	11/04/2021	Issued	Amazon Brand - Happy Belly Mini Twist Pretzels, 40oz	199-11-999-23-00-6399-MC		10.80	PO	20222125
107	AMAZON.COM LLC	V	11F4-LN79-XX17	11/02/2021	4006242	11/04/2021	Issued	Lexmark E260A11A Return Program Toner Cartridge 2-Pack for E260, E360, E462	199-31-999-23-00-6399-MC		200.06	PO	20222125
107	AMAZON.COM LLC	V	11R3-66DP-RPXQ	10/30/2021	4006242	11/04/2021	Issued	Original HP 67 Black Ink Cartridge Works with HP DeskJet 1255, 2700, 4100 Series, HP ENVY 6000, 6400 Series Eligible for Instant Ink 3YM56AN	199-11-104-11-00-6399-98		47.67	PO	20222053
107	AMAZON.COM LLC	V	11R3-66DP-RPXQ	10/30/2021	4006242	11/04/2021	Issued	Original HP 67 Tri-color Ink Cartridge Works with HP DeskJet 1255, 2700, 4100 Series, HP ENVY 6000, 6400 Series Eligible for Instant Ink 3YM55AN	199-11-104-11-00-6399-98		50.67	PO	20222053
107	AMAZON.COM LLC	V	11R3-66DP-RPXQ	10/30/2021	4006242	11/04/2021	Issued	TANG SONG 100PCS American Flag Waving Lapel Pins United States USA Badge Pin Patriotic Enamel Suit Jacket Lapel Pin	199-11-104-11-00-6399-98		20.98	PO	20222053
107	AMAZON.COM LLC	V	144T-MVTQ- KW9C	10/31/2021	4006242	11/04/2021	Issued	Craftzilla Rainbow Colored Duct Tape 6	748-61-999-99-00-6399-00		14.99	PO	20222115

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	144T-MVTQ-KW9C	10/31/2021	4006242	11/04/2021	Issued	Bright Colors 10 Yards x 2 Inch No Residue, Tear by Hand andamp Waterproof Great for Arts andamp Crafts, Color-Coding, and DIY Projects	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	144T-MVTQ-KW9C	10/31/2021	4006242	11/04/2021	Issued	Tourna Mesh Carry Bag of 18 Tennis Balls	748-61-999-99-00-6399-00		19.69	PO	20222115
107	AMAZON.COM LLC	V	144T-MVTQ-KW9C	10/31/2021	4006242	11/04/2021	Issued	Elmers Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime	748-61-999-99-00-6399-00		23.74	PO	20222115
107	AMAZON.COM LLC	V	144T-MVTQ-KW9C	10/31/2021	4006242	11/04/2021	Issued	Lulu Home Jumbo Checkers, Giant 3-in-1 Checkers Game Rug Board Game Set	748-61-999-99-00-6399-00		15.95	PO	20222115
107	AMAZON.COM LLC	V	144T-MVTQ-KW9C	10/31/2021	4006242	11/04/2021	Issued	Champion Sports Viper Soccer Ball, Size 3	748-61-999-99-00-6399-00		7.91	PO	20222115
107	AMAZON.COM LLC	V	144T-MVTQ-KW9C	10/31/2021	4006242	11/04/2021	Issued	Liquid Chalk Markers - 8 Vibrant colors, erasable, non-toxic, water-based, reversible tips, bright colors for kids andamp adults for glass or chalkboards for businesses, restaurants, or any occasion	748-61-999-99-00-6399-00		8.72	PO	20222115
107	AMAZON.COM LLC	V	16L6-1JVQ-RKPF	10/01/2021	4006242	11/04/2021	Issued	Monaco Deluxe Hang-Up Bags Gray Handle 25 inches x 20 inches 10 per Package	199-11-107-11-00-6399-98		43.36	PO	20221195
107	AMAZON.COM LLC	V	17TF-QMHK-KFK4	09/19/2021	4006242	11/04/2021	Issued	I Cant Reach It: A Growth Mindset Book To Promote Self-Esteem	199-31-102-99-00-6399-00		11.99	PO	20220595
107	AMAZON.COM LLC	V	17TF-QMHK-KFK4	09/19/2021	4006242	11/04/2021	Issued	Why Do Families Change: Our First Talk About Separation and Divorce Just Enough, 4	199-31-102-99-00-6399-00		12.95	PO	20220595

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17TF-QMHK- KFK4	09/19/2021	4006242	11/04/2021	Issued	I Choose to Calm My Anger: A Colorful, Picture Book About Anger Management And Managing Difficult Feelings and Emotions	199-31-102-99-00-6399-00		11.99	PO	20220595
107	AMAZON.COM LLC	V	17TF-QMHK- KFK4	09/19/2021	4006242	11/04/2021	Issued	What Were You Thinking: Learning to Control Your Impulses	199-31-102-99-00-6399-00		7.89	PO	20220595
107	AMAZON.COM LLC	V	17TF-QMHK- KFK4	09/19/2021	4006242	11/04/2021	Issued	Sully the Seahorse: A book about self-esteem and resilience	199-31-102-99-00-6399-00		11.15	PO	20220595
107	AMAZON.COM LLC	V	17TF-QMHK- KFK4	09/19/2021	4006242	11/04/2021	Issued	I Choose to Calm My Anxiety: A Colorful, Picture Book About Soothing Strategies for Anxious Children Teacher and Therapist Toolbox: I Choose	199-31-102-99-00-6399-00		11.88	PO	20220595
107	AMAZON.COM LLC	V	17TF-QMHK- KFK4	09/19/2021	4006242	11/04/2021	Issued	Me and My Feelings: A Kids Guide to Understanding and Expressing Themselves	199-31-102-99-00-6399-00		9.99	PO	20220595
107	AMAZON.COM LLC	V	17TF-QMHK- KFK4	09/19/2021	4006242	11/04/2021	Issued	Anger Management Workbook for Kids: 50 Fun Activities to Help Children Stay Calm and Make Better Choices When They Feel Mad	199-31-102-99-00-6399-00		12.29	PO	20220595
107	AMAZON.COM LLC	V	17TF-QMHK- KFK4	09/19/2021	4006242	11/04/2021	Issued	Two Homes	199-31-102-99-00-6399-00		7.99	PO	20220595
107	AMAZON.COM LLC	V	17TF-QMHK- KFK4	09/19/2021	4006242	11/04/2021	Issued	Social Skills Activities for Kids: 50 Fun Exercises for Making Friends, Talking and Listening, and Understanding Social Rules	199-31-102-99-00-6399-00		11.00	PO	20220595
107	AMAZON.COM LLC	V	197J-Q7XT-J3QD	10/31/2021	4006242	11/04/2021	Issued	Things We Lost in the Fire	199-11-002-11-00-6399-IB		203.85	PO	20221966



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	197J-Q7XT-PRR3	10/31/2021	4006242	11/04/2021	Issued	School Smart Butcher Kraft Paper Roll, 50 lb, 36 Inches x 1000 Feet, White	199-11-001-11-00-6399-98		124.04	PO	20222095
107	AMAZON.COM LLC	V	19PJ-FGJF-GWGD	10/31/2021	4006242	11/04/2021	Issued	School Smart Paper Edger Scissors, 6-1/2 x 2-1/2 Inches, Assorted Colors, Set of 12	199-21-999-99-00-6399-FA		57.30	PO	20222105
107	AMAZON.COM LLC	V	19PJ-FGJF-KCFQ	10/31/2021	4006242	11/04/2021	Issued	Amazon Basics Disposable Clear Plastic Plates, 100-Pack, 7.5-inch	199-11-002-11-00-6399-98		87.96	PO	20221663
107	AMAZON.COM LLC	V	19PJ-FGJF-YCYK	11/01/2021	4006242	11/04/2021	Issued	Big Red Digital Timer	461-36-107-00-00-6498-P1		18.98	PO	20222112
107	AMAZON.COM LLC	V	1C7Q-VJ94-LR17	11/01/2021	4006242	11/04/2021	Issued	School Smart Chart Tablet, 24 x 32 Inches, 1-1/2 Inch Ruling, 1/2 Inch Skip Line, 25 Sheets, Cover may vary	199-11-107-11-00-6399-98		28.32	PO	20222121
107	AMAZON.COM LLC	V	1CDV-CYDJ-XCPF	11/01/2021	4006242	11/04/2021	Issued	Adams Money and Rent Receipt Book, 2-Part Carbonless, 5-1/4" x 11", Spiral Bound, 200 Sets per Book, 4 Receipts per Page	199-11-102-11-00-6399-98		20.49	PO	20222068
107	AMAZON.COM LLC	V	1CDV-CYDJ-XCPF	11/01/2021	4006242	11/04/2021	Issued	Disposable Shoe Covers - 100 Pack 50 Pairs Boot Covers Nonslip Dustproof Onesize Fit Most - Perfect for Home Lab Workplace Visiting	199-11-102-11-00-6399-98		32.97	PO	20222068
107	AMAZON.COM LLC	V	1CDV-CYDJ-XCPF	11/01/2021	4006242	11/04/2021	Issued	100 PC Blue Hat for Hair Care, Disposable Dust-Proof Elastic and Fluffy, Protect Hair	199-11-102-11-00-6399-98		19.98	PO	20222068
107	AMAZON.COM LLC	V	1CDV-CYDJ-XCPF	11/01/2021	4006242	11/04/2021	Issued	100 Pack LEVEL 1 PP Disposable Isolation Gowns with Elastic Cuff, Latex-Free, Non-	199-11-102-11-00-6399-98		124.00	PO	20222068

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1CDV-CYDJ-XCPF	11/01/2021	4006242	11/04/2021	Issued	Woven, Fluid Resistant, Dental, Medical, Hospital, Industries, ONE SIZE FITS ALL	199-11-102-11-00-6399-98				
107	AMAZON.COM LLC	V	1CDV-CYDJ-XCPF	11/01/2021	4006242	11/04/2021	Issued	100 PCS=10 Bags Single Use Disposable Face Mask Pack of 50, Blue	199-11-102-11-00-6399-98		7.98	PO	20222068
107	AMAZON.COM LLC	V	1DYP-XDMP-P7MD	10/26/2021	4006242	11/04/2021	Issued	SECRUI Wireless Doorbell with 2 Receivers, Waterproof Doorbell Operating at 1,000 Feet Range 58 Chimes 5 Volume Levels LED Flash Light Easy Install for Home, Office, School	199-53-999-99-00-6499-00		27.85	PO	20221960
107	AMAZON.COM LLC	V	1F41-GNTL-LPMY	10/31/2021	4006242	11/04/2021	Issued	24 Encouragement Thank You Notecards - You Rock,Appreciation Cards with Envelopes and Stickers for Kids Teacher Team StudentEmployee Appreciation Gift Cards	199-23-106-99-00-6399-00		12.97	PO	20222051
107	AMAZON.COM LLC	V	1F41-GNTL-LPMY	10/31/2021	4006242	11/04/2021	Issued	Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180	199-23-106-99-00-6399-00		17.49	PO	20222051
107	AMAZON.COM LLC	V	1F41-GNTL-LPMY	10/31/2021	4006242	11/04/2021	Issued	Nestle Coffee mate Coffee Creamer, Hazelnut, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180	199-23-106-99-00-6399-00		21.35	PO	20222051
107	AMAZON.COM LLC	V	1F41-GNTL-LPMY	10/31/2021	4006242	11/04/2021	Issued	Jot andamp Mark Greeting Card Organizer Tin Box with Dividers, Cards, and Envelopes	199-23-106-99-00-6399-00		29.99	PO	20222051

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1F41-GNTL-LPMY	10/31/2021	4006242	11/04/2021	Issued	Meadow	199-23-106-99-00-6399-00				
107	AMAZON.COM LLC	V	1F41-GNTL-LPMY	10/31/2021	4006242	11/04/2021	Issued	Dessie 60 Unique Birthday Cards Assortment with Generic Birthday Greetings Inside. Suitable For Men, Women and Kids At Home Or At Work. Send As Is Or Personalize. Includes Envelopes and Gold Stickers	199-23-106-99-00-6399-00		24.99	PO	20222051
107	AMAZON.COM LLC	V	1F41-GNTL-LPMY	10/31/2021	4006242	11/04/2021	Issued	Rustic Hanging Mason Jar Organizer- BeSuerte Farmhouse Home Mason Jar Decor Toothbrush Holder, Wall Mount Decor 4-Jar for Office, Bathroom, Kitchen, and Entryway Decor Storage,Brown	199-23-106-99-00-6399-00		19.99	PO	20222051
107	AMAZON.COM LLC	V	1F41-GNTL-LPMY	10/31/2021	4006242	11/04/2021	Issued	Wopeite Blank Flash Dispenser Box Cards with Rings in Assorted Colors 1000 Index Cards Single Hole Punched with 5 Rings,3.07 X 2.1 inches	199-23-106-99-00-6399-00		72.85	PO	20222051
107	AMAZON.COM LLC	V	1F41-GNTL-LPMY	10/31/2021	4006242	11/04/2021	Issued	Hallmark All Occasion Handmade Boxed Set of Assorted Greeting Cards with Card Organizer Pack of 24Birthday, Baby, Wedding, Sympathy, Thinking of You, Thank You, Blank	199-23-106-99-00-6399-00		29.99	PO	20222051
107	AMAZON.COM LLC	V	1F41-GNTL-LPMY	10/31/2021	4006242	11/04/2021	Issued	Nestle Coffee mate Coffee Creamer, Original, Liquid	199-23-106-99-00-6399-00		11.99	PO	20222051

Vendor(s): ALL

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1F41-GNTL-LPMY	10/31/2021	4006242	11/04/2021	Issued	Creamer Singles, Non Dairy, No Refrigeration, Box of 180	199-23-106-99-00-6399-00				
107	AMAZON.COM LLC	V	1FJ4-F7JV-VWP6	11/01/2021	4006242	11/04/2021	Issued	The Smart Cookie Food Group	461-36-107-00-00-6498-P1		15.49	PO	20220277
107	AMAZON.COM LLC	V	1G3P-QGVY-4DMQ	09/18/2021	4006242	11/04/2021	Issued	Crayola Crayon Classpack, School Supplies, 16 Colors 50 Each, 800 Ct, Standard	199-11-102-11-00-6399-19		49.98	PO	20220585
107	AMAZON.COM LLC	V	1G3P-QGVY-4DMQ	09/18/2021	4006242	11/04/2021	Issued	Crayola Model Magic, School Supplies Classpack, Modeling Clay Alternative, 1 oz, Packs, 75 Count	199-11-102-11-00-6399-19		82.38	PO	20220585
107	AMAZON.COM LLC	V	1G3P-QGVY-4DMQ	09/18/2021	4006242	11/04/2021	Issued	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans Amazon Exclusive	199-11-102-11-00-6399-19		24.99	PO	20220585
107	AMAZON.COM LLC	V	1G3P-QGVY-4DMQ	09/18/2021	4006242	11/04/2021	Issued	Colored Pencil Sharpener, Electric Pencil Sharpener for Kids, Handheld Pencil Sharpener for Colored Pencils/No 2 Pencils 6-10mm, 3 Sharpness Settings, AA Batteries Operated, Blue	199-11-102-11-00-6399-19		16.99	PO	20220585
107	AMAZON.COM LLC	V	1G3P-QGVY-4DMQ	09/18/2021	4006242	11/04/2021	Issued	Crayola Fine Line Markers, Back to School Supplies Classpack, 10 Assorted Colors , 200 Count	199-11-102-11-00-6399-19		53.85	PO	20220585
107	AMAZON.COM LLC	V	1G3P-QGVY-4DMQ	09/18/2021	4006242	11/04/2021	Issued	Dab-O-Ink 3oz Bingo Daubers - Mixed Colors - 24ct 13 Colors	199-11-102-11-00-6399-19		28.95	PO	20220585
107	AMAZON.COM LLC	V	1G3P-QGVY-4DMQ	09/18/2021	4006242	11/04/2021	Issued	Dry Erase Lap Boards Double-Sided for Classroom, Pack of 26, Magicfly 9 x 12 Inches	199-11-102-11-00-6399-19		42.49	PO	20220585

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1G3P-QGVY-4DMQ	09/18/2021	4006242	11/04/2021	Issued	Small Lap Board Portable Classroom Whiteboard with 32 Pens and 26 Erasers for Students, Kids	199-11-102-11-00-6399-19				
107	AMAZON.COM LLC	V	1G3P-QGVY-4DMQ	09/18/2021	4006242	11/04/2021	Issued	Crayola Watercolor Classpack, School Supplies, 12 Assorted Colors, 240Count	199-11-102-11-00-6399-19		62.75	PO	20220585
107	AMAZON.COM LLC	V	1G3P-QGVY-4DMQ	09/18/2021	4006242	11/04/2021	Issued	DECORKEY River Rocks for Painting, DIY andamp Smooth Kindness, Rocks for Arts, Naturally Stone, 2-3inches 5.5 Pounds 24PCS Perfect for Kids Party,Crafts, and Decoration	199-11-102-11-00-6399-19		89.94	PO	20220585
107	AMAZON.COM LLC	V	1G3P-QGVY-4DMQ	09/18/2021	4006242	11/04/2021	Issued	Crayola Colored Pencil Classpack, School Supplies, 14 Assorted Colors, 462 Count	199-11-102-11-00-6399-19		62.99	PO	20220585
107	AMAZON.COM LLC	V	1G3P-QGVY-4DMQ	09/18/2021	4006242	11/04/2021	Issued	DaboandampShobo 60 Pack Black Permanent Markers, Fine Point, Assorted Colors, Works on Plastic, Wood,Stone, Metal and Glass for	199-11-102-11-00-6399-19		57.60	PO	20220585
107	AMAZON.COM LLC	V	1GVT-DL49-CFHY	10/28/2021	4006242	11/04/2021	Issued	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors Orange, Pink, Blue, Green, Recyclable	199-11-062-11-00-6399-98		38.58	PO	20222039
107	AMAZON.COM LLC	V	1GVT-DL49-CFHY	10/28/2021	4006242	11/04/2021	Issued	654-24SSAU-CP Acrimet Horizontal Triple File Folder Organizer Solid Green Color	199-11-062-11-00-6399-98		23.90	PO	20222039

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GVT-DL49-CFHY	10/28/2021	4006242	11/04/2021	Issued	32GB USB Flash Drive 10 Pack, USB Drives 32GB JBOS Memory Stick Swivel Gig Stick Flash Drives 32GB USB2.0 Pendrive, Thumb Drives 10 Pack, Zip Drive, Jump Drive, 32GB USB Mixed Colors	199-11-062-11-00-6399-98		28.59	PO	20222039
107	AMAZON.COM LLC	V	1HYC-3VHJ-WPT4	11/02/2021	4006242	11/04/2021	Issued	CREDIT SOFT PIPE CLEANERS	748-61-999-99-00-6399-00		-9.99	AP Invoice	
107	AMAZON.COM LLC	V	1J77-3379-4DYY	10/20/2021	4006242	11/04/2021	Issued	Replacement for Whelen Engineering 01-0441409-00c Light Bulb by Technical Precision	199-34-999-99-00-6319-62		158.14	PO	20221815
107	AMAZON.COM LLC	V	1J77-3379-4DYY	10/20/2021	4006242	11/04/2021	Issued	V4INK 4PK Compatible 26X Toner Cartridge Replacement for HP 26X CF226X 26A CF226A Toner High Yield Black Ink for HP Pro M402n M402dn M402dne M402dw MFP M426fdw M426fdn M426dw M402 M426 Printer	199-34-999-99-00-6399-62		88.99	PO	20221815
107	AMAZON.COM LLC	V	1J77-3379-4DYY	10/20/2021	4006242	11/04/2021	Issued	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Red, 100 per Box 12743	199-34-999-99-00-6399-62		16.98	PO	20221815
107	AMAZON.COM LLC	V	1J77-3379-4DYY	10/20/2021	4006242	11/04/2021	Issued	LINKYO Compatible Toner Cartridge Replacement for HP 80X CF280X Black, High Yield, 2-Pack	199-34-999-99-00-6399-62		34.95	PO	20221815
107	AMAZON.COM LLC	V	1JL1-4QH9-N713	10/20/2021	4006242	11/04/2021	Issued	Amazon Basics Disposable Clear Plastic Plates, 100-Pack, 7.5-inch	199-11-002-11-00-6399-98		21.99	PO	20221663

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JL1-4QH9-N713	10/20/2021	4006242	11/04/2021	Issued	Dixie Paper Plates, 10 1/16 inch, Dinner Size Printed Disposable Plate, 220 count 5 packs of 44 Plates, Packaging and Design May Vary	199-11-002-11-00-6399-98		94.70	PO	20221663
107	AMAZON.COM LLC	V	1JL1-4QH9-N713	10/20/2021	4006242	11/04/2021	Issued	5x7 Envelopes for Invitations - 110 White Envelopes for 5x7 Cards - A7 - 5 x 7 inches - Perfect for Weddings, Graduation, Baby Shower - 120 GSM - Peel, Press andamp Self Seal - Square Flap	199-11-002-11-00-6399-98		12.99	PO	20221663
107	AMAZON.COM LLC	V	1JL1-4QH9-N713	10/20/2021	4006242	11/04/2021	Issued	250 Plastic Cutlery Packets - Knife Fork Spoon Napkin Salt Pepper Sets White Plastic Silverware Sets Individually Wrapped Cutlery Kits, Bulk Plastic Utensil Cutlery Set Disposable To Go Silverware	199-11-002-11-00-6399-98		119.96	PO	20221663
107	AMAZON.COM LLC	V	1L4G-YXMG-RWCL	10/27/2021	4006242	11/04/2021	Issued	Reading andamp Writing with English Learners: A Framework for K-5: A Framework for K-	199-11-999-25-00-6399-00		89.85	PO	20222007
107	AMAZON.COM LLC	V	1L4G-YXMG-RWCL	10/27/2021	4006242	11/04/2021	Issued	Motivating ELLs: 27 Activities to Inspire andamp Engage Students	199-11-999-25-00-6399-00		26.95	PO	20222007
107	AMAZON.COM LLC	V	1L4G-YXMG-RWCL	10/27/2021	4006242	11/04/2021	Issued	Sharpie Flip Chart Markers SET OF 12 BLUE	199-11-999-25-00-6399-00		95.00	PO	20222007
107	AMAZON.COM LLC	V	1L4G-YXMG-RWCL	10/27/2021	4006242	11/04/2021	Issued	Sharpie Flip Chart Markers SET OF 12 GREEN	199-11-999-25-00-6399-00		95.00	PO	20222007

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1L4G-YXMG-RWCL	10/27/2021	4006242	11/04/2021	Issued	DIY PD a Guide to Self-Directed Learning for Educators of Multilingual Learners	199-11-999-25-00-6399-00		29.95	PO	20222007
107	AMAZON.COM LLC	V	1LJK-TDV7-HMXY	11/01/2021	4006242	11/04/2021	Issued	Life Savers Mints Wint O Green 3 lbs Bag	199-11-999-23-00-6399-MC		21.79	PO	20222022
107	AMAZON.COM LLC	V	1LJK-TDV7-HMXY	11/01/2021	4006242	11/04/2021	Issued	Kinetic Sand, Pave andamp Play Construction Set with Vehicle and 8oz Black, for Kids Aged 3 and up	199-11-999-23-00-6399-MC		7.99	PO	20222022
107	AMAZON.COM LLC	V	1LN6-JCPL-JGF1	10/31/2021	4006242	11/04/2021	Issued	Amazon Brand - Happy Belly Yogurt Trail Mix, 16 ounce	199-11-999-23-00-6399-MC		4.60	PO	20222022
107	AMAZON.COM LLC	V	1LN6-JCPL-JGF1	10/31/2021	4006242	11/04/2021	Issued	Power Up Trail Mix, Natures Mix Trail Mix, Non-GMO, Vegan, Gluten Free, No Artificial Ingredients, Brown, 14 Oz	199-11-999-23-00-6399-MC		5.34	PO	20222022
107	AMAZON.COM LLC	V	1LN6-JCPL-JGF1	10/31/2021	4006242	11/04/2021	Issued	JINSHUNFA Wall Hooks 13lbMax Transparent Reusable Seamless Hooks, Waterproof and Oilproof, Bathroom Kitchen Heavy Duty Self Adhesive Hooks, 8 Pack	199-11-999-23-00-6399-MC		8.98	PO	20222022
107	AMAZON.COM LLC	V	1LN6-JCPL-JGF1	10/31/2021	4006242	11/04/2021	Issued	Colgate Extra Clean Toothbrush, Full Head, Soft 6 Count	199-11-999-23-00-6399-MC		4.44	PO	20222022
107	AMAZON.COM LLC	V	1LN6-JCPL-JGF1	10/31/2021	4006242	11/04/2021	Issued	KRUPS BW260850 Cool-Touch Stainless Steel Double Wall Electric Kettle, 1.5L, 1.5L, Black	199-11-999-23-00-6399-MC		35.25	PO	20222022
107	AMAZON.COM LLC	V	1LN6-JCPL-JGF1	10/31/2021	4006242	11/04/2021	Issued	Sunbelt Bakery Chewy Granola Bars, 4 Flavor Variety Pack, No Preservatives,	199-11-999-23-00-6399-MC		32.14	PO	20222022



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1LN6-JCPL-JGF1	10/31/2021	4006242	11/04/2021	Issued	Chocolate, 40 Bars, 1 Count	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1LN6-JCPL-JGF1	10/31/2021	4006242	11/04/2021	Issued	Skittles Pride Sharing Size 15.6 oz Pack of 2	199-11-999-23-00-6399-MC		9.49	PO	20222022
107	AMAZON.COM LLC	V	1LN6-JCPL-JGF1	10/31/2021	4006242	11/04/2021	Issued	Dum Dum Pops 180 ct bag - assorted flavors	199-11-999-23-00-6399-MC		14.49	PO	20222022
107	AMAZON.COM LLC	V	1LN6-JCPL-JGF1	10/31/2021	4006242	11/04/2021	Issued	Silverline Round Wood Drawer Knob 1-1/2", Unfinished Cabinet Pulls Handles Hardware for Drawer Wardrobe Dresser, 20 Pack	199-11-999-23-00-6399-MC		29.98	PO	20222022
107	AMAZON.COM LLC	V	1LN6-JCPL-JGF1	10/31/2021	4006242	11/04/2021	Issued	Fisher-Price Laugh andamp Learn Rock andamp Record Microphone	199-11-999-23-00-6399-MC		24.50	PO	20222022
107	AMAZON.COM LLC	V	1LN6-JCPL-JGF1	10/31/2021	4006242	11/04/2021	Issued	Crest Scope Complete Whitening Toothpaste, Minty Fresh, 5.4 oz, Pack of 3	199-11-999-23-00-6399-MC		7.94	PO	20222022
107	AMAZON.COM LLC	V	1LN6-JCPL-JGF1	10/31/2021	4006242	11/04/2021	Issued	Stress Balls for Kids Fidget Toys - 8 Pack Squishy Stress Ball dna Nedoh Needohball Stress Relief Ball for Adults Squeeze Ball Sensory Ball Rainbow Stress Ball Ideal for Autism, Anxiety andamp More	199-11-999-23-00-6399-MC		15.99	PO	20222022
107	AMAZON.COM LLC	V	1LR4-LDGW-6KJ6	10/26/2021	4006242	11/04/2021	Issued	Amazon Basics Paper Trimmer - 12"-Inch Blade, 10 Sheet Capacity	748-61-999-99-00-6399-00		24.49	PO	20221956
107	AMAZON.COM LLC	V	1LR4-LDGW-6KJ6	10/26/2021	4006242	11/04/2021	Issued	2022 Desk Calendar - Desk Calendar 2021-2022 with Notes Content andamp Julian Date, Jul 2021 - Dec 2022, 16.8" x 12", Thick paper with Six Different	748-61-999-99-00-6399-00		4.10	PO	20221956

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LR4-LDGW-6KJ6	10/26/2021	4006242	11/04/2021	Issued	Patterns	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1LR4-LDGW-6KJ6	10/26/2021	4006242	11/04/2021	Issued	Scotties Everyday Comfort Facial Tissues, 92 Tissues per Box, 4 Pack, 92 Count Pack of 4	748-61-999-99-00-6399-00		5.16	PO	20221956
107	AMAZON.COM LLC	V	1LR4-LDGW-6KJ6	10/26/2021	4006242	11/04/2021	Issued	Sugar in the Raw Turbinao, 2 lb	748-61-999-99-00-6399-00		3.56	PO	20221956
107	AMAZON.COM LLC	V	1LR4-LDGW-6KJ6	10/26/2021	4006242	11/04/2021	Issued	Amazon Brand - Happy Belly Powdered Non-dairy Original Coffee Creamer, 16 Ounce	748-61-999-99-00-6399-00		5.97	PO	20221956
107	AMAZON.COM LLC	V	1LW3-GPM1-PXD6	10/29/2021	4006242	11/04/2021	Issued	Tissue Paper Gift Wrap Bulk Wrapping 100 200 300 or 500 Sheets 15 x 20 Assorted Black Blue Fuchsia Gold Green Orange Pink Purple Silver White Yellow	199-11-001-11-00-6399-30		39.99	PO	20222050
107	AMAZON.COM LLC	V	1LW3-GPM1-PXD6	10/29/2021	4006242	11/04/2021	Issued	SMARTAKE 45 Pcs Refrigerator Magnets, Small Round Office Magnets, Multi-Use Premium Neodymium Magnets for Fridge, Whiteboard, Billboard, Dry Erase Board in Home, Kitchen, Office and School Sliver	199-11-001-11-00-6399-30		7.64	PO	20222050
107	AMAZON.COM LLC	V	1LW3-GPM1-PXD6	10/29/2021	4006242	11/04/2021	Issued	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack	199-11-001-11-00-6399-30		9.45	PO	20222050
107	AMAZON.COM LLC	V	1LW3-GPM1-PXD6	10/29/2021	4006242	11/04/2021	Issued	HTVRONT Transfer Tape for Vinyl - 12 x 70 FT w/Orange Alignment Grid for Adhesive Vinyl- Medium Tack Vinyl Transfer Tape for Silhouette Cameo,	199-11-001-11-00-6399-30		18.99	PO	20222050

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1LW3-GPM1-PXD6	10/29/2021	4006242	11/04/2021	Issued	Cricut for Decals, Signs, Windows and Stickers	199-11-001-11-00-6399-30				
107	AMAZON.COM LLC	V	1LW3-GPM1-PXD6	10/29/2021	4006242	11/04/2021	Issued	Cricut Premium Vinyl - Permanent, 12 x 180, Adhesive Decal Bulk Roll - Black	199-11-001-11-00-6399-30		17.30	PO	20222050
107	AMAZON.COM LLC	V	1LW3-GPM1-PXD6	10/29/2021	4006242	11/04/2021	Issued	Spanish Bananagrams - Multi-Award-Winning Word and Language Game	199-11-001-11-00-6399-30		14.99	PO	20222050
107	AMAZON.COM LLC	V	1MCX-4C37-HHHC	10/27/2021	4006242	11/04/2021	Issued	The Lord of the Rings Boxed Set	199-12-042-99-00-6399-00		31.50	PO	20221220
107	AMAZON.COM LLC	V	1MH7-LN7T-PPJM	10/29/2021	4006242	11/04/2021	Issued	TOPESEL 5 Pack 32GB USB 2.0 Flash Drive Memory Stick Thumb Drives 5 Mixed Colors: Black Blue Green Red Silver	199-11-001-11-00-6399-98		16.99	PO	20222101
107	AMAZON.COM LLC	V	1MH7-LN7T-PPJM	10/29/2021	4006242	11/04/2021	Issued	45W Type C Charger Fit for HP Chromebook 11 11A G6 EE / 11 G7 EE / 11 11A G8 EE / x360 11 G1 G2 G3 EE USB-C Laptop Power Cord Supply AC Adapter	199-11-001-11-00-6399-98		20.00	PO	20222101
107	AMAZON.COM LLC	V	1MH7-LN7T-PPJM	10/29/2021	4006242	11/04/2021	Issued	UL Listed AC Charger Fit for Acer Chromebook N15Q8 N15Q9 11 14 15 R11 CB3-431 CB3-532 A13-045N2A C731 C738T CB5-132T CB3-531 CB3-131 C720 N16Q13 PA-1450-26 Laptop Power Adapter Cord	199-11-001-11-00-6399-98		217.90	PO	20222101
107	AMAZON.COM LLC	V	1MX1-LQWW-39NJ	10/06/2021	4006242	11/04/2021	Issued	Giggle N Go Yard Games for Adults and Kids - Outdoor Polish Horseshoes Game Set for Backyard and Lawn with Frisbee, Bottle	461-36-012-00-00-6498-AA		27.99	PO	20221391

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MX1-LQWW-39NJ	10/06/2021	4006242	11/04/2021	Issued	Stands, Poles and Storage Bag	461-36-012-00-00-6498-AA				
107	AMAZON.COM LLC	V	1MX1-LQWW-39NJ	10/06/2021	4006242	11/04/2021	Issued	Jellyfish Lamp with Color Changing Mood Light - Round Led Jellyfish Lava Lamp with Remote, USB Jellyfish Aquarium for Home Office Table Room Decor Gifts for Kids Adults	461-36-012-00-00-6498-AA		29.99	PO	20221391
107	AMAZON.COM LLC	V	1MX1-LQWW-39NJ	10/06/2021	4006242	11/04/2021	Issued	Echo Dot 2nd Generation - Smart speaker with Alexa - Black	461-36-012-00-00-6498-AA		20.90	PO	20221391
107	AMAZON.COM LLC	V	1MX1-LQWW-39NJ	10/06/2021	4006242	11/04/2021	Issued	Turtle Wax 50754 Ultimate Car Care Kit	461-36-012-00-00-6498-AA		29.85	PO	20221391
107	AMAZON.COM LLC	V	1MX1-LQWW-39NJ	10/06/2021	4006242	11/04/2021	Issued	YSD Night Lighting Lamp, Modern Star Rotating Projection, Romantic Star Projector Lamp for Kids, USB Rechargeable andamp Remote Control, Gifts for Kids,BedroomWhite	461-36-012-00-00-6498-AA		25.99	PO	20221391
107	AMAZON.COM LLC	V	1NL7-PDF3-3LLY	10/19/2021	4006242	11/04/2021	Issued	Super-Long 95FT 240 LED Christmas String Lights Outdoor/Indoor, Extra-Bright Christmas Tree Lights with 8 Modes, Plug in Fairy String Lights for Bedroom Decor Room Party Wedding Garden Warm White	865-36-001-00-00-6498-BK		50.97	PO	20221782
107	AMAZON.COM LLC	V	1NL7-PDF3-3LLY	10/19/2021	4006242	11/04/2021	Issued	Chalkboard Wall Sticker Blackboard Decor PVC Self Adhesive DIY Removable Reusable Erasable Wallpaper for Door Fridge	865-36-001-00-00-6498-BK		23.96	PO	20221782

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NM9-3CW4-H44P	10/27/2021	4006242	11/04/2021	Issued	Jada Toys Minecraft 20-Pack Wave 1 Nano METALFIGS 1.65" Die - Cast Figures, Multicolor 30125	461-36-061-00-00-6498-L1		32.99	PO	20221849
107	AMAZON.COM LLC	V	1NQD-JNM7-CNND	10/29/2021	4006242	11/04/2021	Issued	WINDSTRONG 8x12 Inch Pointed Bottom Dowel US American Hand Held Stick Gravemarker Cemetary Flags with Spear Tip 24 Inch Staff Made in The USA 250	199-13-999-99-00-6399-CA		429.98	PO	20222054
107	AMAZON.COM LLC	V	1PHM-6FVD-3F1X	10/28/2021	4006242	11/04/2021	Issued	Flash Furniture Laptop Desks, Black	199-36-041-99-00-6399-15		59.00	PO	20222065
107	AMAZON.COM LLC	V	1PHM-6FVD-3F1X	10/28/2021	4006242	11/04/2021	Issued	Original HP 950 Black/951 Cyan, Magenta, Yellow Ink Cartridges 4-pack Works with HP OfficeJet 8600, OfficeJet Pro 251dw, 276dw, 8100, 8610, 8620, 8630 Series Eligible for Instant Ink X4E06AN	199-36-041-99-00-6399-15		102.89	PO	20222065
107	AMAZON.COM LLC	V	1PQV-MV7G-RMHF	10/24/2021	4006242	11/04/2021	Issued	Amazon Basics Woodcased 2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box	199-11-042-22-00-6399-71		12.49	PO	20221924
107	AMAZON.COM LLC	V	1PX7-JGQ3-3XQ3	10/23/2021	4006242	11/04/2021	Issued	STUDIO DESIGNS Aries Glass Top Drafting Table Sonoma Dark Walnut Brown/Clear Glass	199-11-001-11-00-6399-32		247.99	PO	20221891
107	AMAZON.COM LLC	V	1PX7-JGQ3-3XQ3	10/23/2021	4006242	11/04/2021	Issued	Ekouaer Pjs for Women Matching Christmas Pajamas for Family Classic Sleep Sets with PocketsWine Red,M	199-11-001-11-00-6399-32		31.99	PO	20221891

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PX7-JGQ3-3XQ3	10/23/2021	4006242	11/04/2021	Issued	VASAGLE End Table with USB Ports andamp Power Outlets, Flip Top Side Table with Charging Station, Nightstand with Storage Shelf and Fabric Bag, for Living Room, Bedroom, Rustic Brown and Black	199-11-001-11-00-6399-32		89.98	PO	20221891
107	AMAZON.COM LLC	V	1QW9-1RM4-Q76G	10/30/2021	4006242	11/04/2021	Issued	ULET310B01V1 S-Union New Replacement CPU Cooling Fan for HP ProLiant DL360 G8 DL360E G8 DL360P G8 Fan Module 654752-002 654752-003 732136-001 697183-002 697183-003 GFM0412SS	199-53-999-99-00-6499-00		142.40	PO	20222072
107	AMAZON.COM LLC	V	1QW9-1RM4-QTJ4	10/30/2021	4006242	11/04/2021	Issued	Star Ribbon Strip of 100 Forever First Class Postage Stamps Celebration Patriotic 100 Stamps	199-11-105-11-00-6399-98		74.99	PO	20222073
107	AMAZON.COM LLC	V	1QW9-1RM4-QTJ4	10/30/2021	4006242	11/04/2021	Issued	Xerox Multipurpose Pastel - paper - 500 pcs. 3R11053 Discontinued by Manufacturer	199-11-105-11-00-6399-98		85.08	PO	20222073
107	AMAZON.COM LLC	V	1QW9-1RM4-QTJ4	10/30/2021	4006242	11/04/2021	Issued	Staples 678829 Pastel Colored Copy Paper 8 1/2-Inch X 11-Ft Turquoise 500/Ream 14784	199-11-105-11-00-6399-98		80.64	PO	20222073
107	AMAZON.COM LLC	V	1QW9-1RM4-QTJ4	10/30/2021	4006242	11/04/2021	Issued	Sparco S.P. Richards Company Envelope Moistener, Pencil Type, Sponge Tipped SPR01482, 4 Packs	199-11-105-11-00-6399-98		9.18	PO	20222073

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QW9-1RM4- QTJ4	10/30/2021	4006242	11/04/2021	Issued	Staples 490947 Pastel Colored Copy Paper 8 1/2-Inch x 11-Inch Blue 500/Ream 14786	199-11-105-11-00-6399-98		82.80	PO	20222073
107	AMAZON.COM LLC	V	1RJ4-7TJF-QGPP	11/01/2021	4006242	11/04/2021	Issued	Yankee Traders Brand Cinnamon Starlight Mints Wrapped Candy, 4 Pound	199-11-105-11-00-6399-98		23.14	PO	20222045
107	AMAZON.COM LLC	V	1RJ4-7TJF-QGPP	11/01/2021	4006242	11/04/2021	Issued	LIFE SAVERS Mints Wint-O-Green Hard Candy, 50-Ounce Bag Pack of 2	199-11-105-11-00-6399-98		14.75	PO	20222045
107	AMAZON.COM LLC	V	1RJ4-7TJF-QGPP	11/01/2021	4006242	11/04/2021	Issued	Bobs Sweet Stripes Soft Peppermints 350	199-11-105-11-00-6399-98		26.50	PO	20222045
107	AMAZON.COM LLC	V	1TDJ-3L6Q-DTYC	10/28/2021	4006242	11/04/2021	Issued	36 Inch Floating Shelves for Wall, Set of 3 in Ebony Black, Modern Rustic Style, Wall Mounted Display Shelves, Picture Ledges by Icona Bay	199-36-002-99-00-6399-18		103.98	PO	20221961
107	AMAZON.COM LLC	V	1TDJ-3L6Q-DTYC	10/28/2021	4006242	11/04/2021	Issued	Piorlado Black Floating Shelves for Wall, Wall Shelves Set of 3, Wall Mounted Shelves for Bedroom, Hallway, Office, Living Room	199-36-002-99-00-6399-18		26.99	PO	20221961
107	AMAZON.COM LLC	V	1TDJ-3L6Q-K179	10/28/2021	4006242	11/04/2021	Issued	One Line Custom Rubber Stamp	224-11-999-23-00-6399-00	2022	19.96	PO	20222059
107	AMAZON.COM LLC	V	1TKK-D7N7- RYY1	10/30/2021	4006242	11/04/2021	Issued	Nimiman Women Vertical Silk Belly Dance Fan veils Blue Turquoise White L	461-36-042-99-00-6498-71		85.50	PO	20221990
107	AMAZON.COM LLC	V	1VJC-VKTW- 64RH	10/28/2021	4006242	11/04/2021	Issued	Quaker Chewy Granola Bars, Variety Pack, 18 Count	461-36-002-99-00-6498-GB		15.36	PO	20221963
107	AMAZON.COM LLC	V	1VJC-VKTW- 64RH	10/28/2021	4006242	11/04/2021	Issued	ProCase iPad 10.2 Case iPad 9th Generation 2021/ iPad 8th Generation 2020/ iPad 7th Generation 2019	461-36-002-99-00-6498-GB		12.99	PO	20221963

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VJC-VKTW-64RH	10/28/2021	4006242	11/04/2021	Issued	Case, Slim Stand Hard Back Shell Protective Smart Cover Case for iPad 10.2 Inch -Navy	461-36-002-99-00-6498-GB				
107	AMAZON.COM LLC	V	1VJC-VKTW-64RH	10/28/2021	4006242	11/04/2021	Issued	Pepperidge Farm Cheddar Goldfish Multipack 1.5 Oz., 30 ct.	461-36-002-99-00-6498-GB		52.60	PO	20221963
107	AMAZON.COM LLC	V	1VJC-VKTW-64RH	10/28/2021	4006242	11/04/2021	Issued	Jif To Go Creamy Peanut Butter, 36-1.5 Ounce Cups, 7g 7 DV of Protein per Serving, Smooth and Creamy Texture, Snack Size Packs	461-36-002-99-00-6498-GB		22.78	PO	20221963
107	AMAZON.COM LLC	V	1VJC-VKTW-64RH	10/28/2021	4006242	11/04/2021	Issued	RITZ Peanut Butter Sandwich Cracker Snacks and Cheese Sandwich Crackers, Snack Crackers Variety Pack, 32 Snack Packs	461-36-002-99-00-6498-GB		12.79	PO	20221963
107	AMAZON.COM LLC	V	1VJC-VKTW-64RH	10/28/2021	4006242	11/04/2021	Issued	Smuckers Uncrustables Bulk Size, 72 Count 2.6 oz Each Peanut Butter and Strawberry Jam Sandwich on Wheat Bread - Whole Grain, Individually Wrapped	461-36-002-99-00-6498-GB		127.99	PO	20221963
107	AMAZON.COM LLC	V	1VJC-VKTW-64RH	10/28/2021	4006242	11/04/2021	Issued	Cheez-It Baked Snack Cheese Crackers, 4 Flavor Variety Pack, School Lunch Snacks, Single Serve Bag 42 Bags	461-36-002-99-00-6498-GB		16.99	PO	20221963
107	AMAZON.COM LLC	V	1VJC-VKTW-64RH	10/28/2021	4006242	11/04/2021	Issued	Welchs Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags Pack of 40	461-36-002-99-00-6498-GB		40.86	PO	20221963
107	AMAZON.COM LLC	V	1VMG-CQLC-KMDT	10/29/2021	4006242	11/04/2021	Issued	300 Pack Heavyweight Disposable Clear Plastic Forks	199-11-107-11-00-6399-98		62.09	PO	20221855



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VMG-CQLC-XJPD	10/30/2021	4006242	11/04/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-002-11-00-6399-98		24.95	PO	20222060
107	AMAZON.COM LLC	V	1VMG-CQLC-XJPD	10/30/2021	4006242	11/04/2021	Issued	QKKE 5V 2A AC-DC Power Adaptor for Smart Technologies 1013652 SBM600 /800 Whiteboard	199-11-002-11-00-6399-98		41.95	PO	20222060
107	AMAZON.COM LLC	V	1VMG-CQLC-XJPD	10/30/2021	4006242	11/04/2021	Issued	DTECH 15ft DB9 Serial Cable COM Port Male to Male RS232 Straight Through 9 Pin Data Cord	199-11-002-11-00-6399-98		58.55	PO	20222060
107	AMAZON.COM LLC	V	1VMG-CQLC-XJPD	10/30/2021	4006242	11/04/2021	Issued	Universal Replacement Projector Remote Control Fit for NEC NP500 NP500C NP500 NP500W NP500WS NP510 NP510C NP510W NP510WS	199-11-002-11-00-6399-98		26.97	PO	20222060
107	AMAZON.COM LLC	V	1VWP-FKJR-HMXM	10/31/2021	4006242	11/04/2021	Issued	ROOFULL External CD DVD /-RW Drive USB 3.0 Type-C Portable CD/DVD ROM Optical Drive Player Reader Writer Burner with Protective Carrying Case for Mac MacBook Pro/Air, iMac, Windows 10 Laptop Desktop	199-11-042-11-00-6399-98		28.99	PO	20222114
107	AMAZON.COM LLC	V	1VWP-FKJR-HMXM	10/31/2021	4006242	11/04/2021	Issued	Door Stopper Rubber Door Stop, Door Wedge Stopper Floor Work on Multi Floor Surfaces, Door Security and Door Jammer Suitable for Door Bottom Clearance Within 0.8", Stop with Door Holder 12 Pcs Gray	199-11-042-11-00-6399-98		289.80	PO	20222114

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1WHP-D433- PHLX	10/18/2021	4006242	11/04/2021	Issued	Neenah Exact Vellum Bristol Cardstock, 8.5" x 11", 67 lb/1647 GSM, Cream, 250 Sheets 82371	199-11-001-11-00-6399-98		55.96	PO	20221645
107	AMAZON.COM LLC	V	1X44-GDRM- 3R7K	10/25/2021	4006242	11/04/2021	Issued	Self Adhesive Dots, Strong Adhesive 1000pcs500 Pairs 0.59" Diameter Sticky Back Coins Nylon Coins, Hook andamp Loop Dots with Waterproof Sticky Glue Coins Tapes, Very Suitable for Classroom, Office, Home	199-11-107-11-00-6399-98		8.99	PO	20221855
107	AMAZON.COM LLC	V	1X44-GDRM- 3R7K	10/25/2021	4006242	11/04/2021	Issued	VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824	199-11-107-11-00-6399-98		26.94	PO	20221855
107	AMAZON.COM LLC	V	1X44-GDRM- 3R7K	10/25/2021	4006242	11/04/2021	Issued	DART 20J16 3.7" Top and 2.4" Bottom Diameter, 6.1" Height, 20 Oz Big Drink Foam Cup Case of 500, White	199-11-107-11-00-6399-98		55.55	PO	20221855
107	AMAZON.COM LLC	V	1X44-GDRM- 3R7K	10/25/2021	4006242	11/04/2021	Issued	300 Pack Heavyweight Disposable Clear Plastic Tea Spoons	199-11-107-11-00-6399-98		22.99	PO	20221855
107	AMAZON.COM LLC	V	1X44-GDRM- 3R7K	10/25/2021	4006242	11/04/2021	Issued	VELCRO Brand 6 Ft x 3/4 in Sticky Back Tape Roll with Adhesive Cut Strips to Length Hook and Loop Fasteners Perfect for Home, Office or Classroom, Black, 90975W	199-11-107-11-00-6399-98		6.97	PO	20221855

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XWR-GJMN-FDR1	10/31/2021	4006242	11/04/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-105-11-00-6399-25		3.89	PO	20222069
107	AMAZON.COM LLC	V	1XWR-GJMN-FDR1	10/31/2021	4006242	11/04/2021	Issued	12456 Pcs Happy Smile Face Star Stickers Mega Bundle in 14 Colors and 10 Designs for Reward Behavior Chart Each Measures 3/8	199-11-105-11-00-6399-25		9.99	PO	20222069
107	AMAZON.COM LLC	V	1XWR-GJMN-FDR1	10/31/2021	4006242	11/04/2021	Issued	150 Pieces Acrylic Cakesicle Popsicle Sticks 4.5 Inch Reusable Classical Colors Ice Cream Sticks Acrylic Mirror Cakesicle Sticks Laser Popsicle Stick for DIY Crafts Kids Home Party Holiday, 15 Colors	199-11-105-11-00-6399-25		74.97	PO	20222069
107	AMAZON.COM LLC	V	1XWR-GJMN-FDR1	10/31/2021	4006242	11/04/2021	Issued	Easy Ukulele: A Complete, Quick and Easy Beginner Ukulele Method for Kids and Adults	199-11-105-11-00-6399-25		12.79	PO	20222069
107	AMAZON.COM LLC	V	1XWR-GJMN-FDR1	10/31/2021	4006242	11/04/2021	Issued	Lummi Sticks 24-Pack	199-11-105-11-00-6399-25		91.35	PO	20222069
107	AMAZON.COM LLC	V	1XWR-GJMN-FDR1	10/31/2021	4006242	11/04/2021	Issued	Conversational Solfege, Level 1 Flashcards	199-11-105-11-00-6399-25		39.31	PO	20222069
107	AMAZON.COM LLC	V	1XWR-GJMN-FDR1	10/31/2021	4006242	11/04/2021	Issued	External DVD Drive, USB 3.0 Portable CD/DVD /-RW Drive/DVD Player for Laptop CD ROM Burner Compatible with Laptop Desktop PC Windows Linux OS	199-11-105-11-00-6399-25		22.99	PO	20222069
107	AMAZON.COM LLC	V	1XWR-GJMN-FDR1	10/31/2021	4006242	11/04/2021	Issued	Apple Mac Black Conversational Solfege, Level 1 - Student Book--Feierabend, John-	199-11-105-11-00-6399-25		18.69	PO	20222069

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XWR-GJMN-FDR1	10/31/2021	4006242	11/04/2021	Issued	GOFLAME 15-Drawer Rolling Storage Cart, Multipurpose Movable Organizer Cart, Utility Cart for Home, Office, School Multicolored andamp Clear	199-11-105-11-00-6399-98		94.99	PO	20222069
107	AMAZON.COM LLC	V	1XWR-GJMN-T4W1	11/01/2021	4006242	11/04/2021	Issued	LiCB CR2032 3V Lithium Battery10-Pack	199-11-002-11-00-6399-28		17.95	PO	20221737
107	AMAZON.COM LLC	V	1Y14-QDPP-7J73	10/16/2021	4006242	11/04/2021	Issued	CREDIT	461-36-042-99-00-6498-71		-22.99	AP	
107	AMAZON.COM LLC	V	1YFV-GYMG-6K77	09/28/2021	4006242	11/04/2021	Issued	TURTLENECK 500pcs Reward Stickers Roll- 8 Pattern 1 Inch Star Encouragement Motivational Inspirational Labels Stickers for Kids Student Teacher School Sticker	199-11-102-11-00-6399-98		20.97	PO	20220995
107	AMAZON.COM LLC	V	1YFV-GYMG-6K77	09/28/2021	4006242	11/04/2021	Issued	Avery Premium Collated Legal Exhibit Divider Set, Avery Style, 1-25 and Table of Contents, Side Tab, 8.5 x 11 Inches, 1 Set 11370, White	199-11-102-11-00-6399-98		286.84	PO	20220995
107	AMAZON.COM LLC	V	1YFV-GYMG-6K77	09/28/2021	4006242	11/04/2021	Issued	10 Pack - Lockdown Magnetic Strips for School Lockdowns - New and Improved Durable 40mil Magnetic Strip Blue	199-11-102-11-00-6399-98		173.90	PO	20220995
107	AMAZON.COM LLC	V	1YJ7-JXQC-4NYP	10/08/2021	4006242	11/04/2021	Issued	JustJamz Pearl in-Ear Earbud Headphones 30 Pack	199-11-041-11-00-6399-98		85.96	PO	20221445
107	AMAZON.COM LLC	V	1YJ7-JXQC-4NYP	10/08/2021	4006242	11/04/2021	Issued	Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard	199-11-041-11-00-6399-98		34.08	PO	20221445

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YJ7-JXQC-4NYP	10/08/2021	4006242	11/04/2021	Issued	Better Office Products Sheet Protectors, 200 Piece	199-11-041-11-00-6399-98		11.98	PO	20221445
107	AMAZON.COM LLC	V	1YJ7-JXQC-4NYP	10/08/2021	4006242	11/04/2021	Issued	FASTPRO 18-Pack, 9-LED Mini Flashlight Set, 54-Pieces AAA Batteries are Included and Pre-Installed, Perfect For Class Teaching, Camping, Wedding Favor	199-11-041-11-00-6399-98		27.99	PO	20221445
107	AMAZON.COM LLC	V	1YJ7-JXQC-4NYP	10/08/2021	4006242	11/04/2021	Issued	Elmers All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids School Supplies Scrapbooking Supplies Vision Board Supplies, 60 Count, Standard Stick	199-11-041-11-00-6399-98		22.58	PO	20221445
107	AMAZON.COM LLC	V	1YJ7-JXQC-4NYP	10/08/2021	4006242	11/04/2021	Issued	Westcott Right- andamp Left-Handed Scissors For Kids, 5 Blunt Scissors, Assorted, 12 Pack ACM13140	199-11-041-11-00-6399-98		24.96	PO	20221445
107	AMAZON.COM LLC	V	1YJ7-JXQC-4NYP	10/08/2021	4006242	11/04/2021	Issued	Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-041-11-00-6399-98		13.68	PO	20221445
107	AMAZON.COM LLC	V	1YM4-YFKN-96NY	11/02/2021	4006242	11/04/2021	Issued	Logitech K400 Plus Wireless Touch TV Keyboard with Easy Media Control and Built-In Touchpad	199-11-105-11-00-6399-98		24.99	PO	20222045
107	AMAZON.COM LLC	V	1YM4-YFKN-HY11	11/03/2021	4006242	11/04/2021	Issued	200 Disposable Hand Towels Soft and Absorbent Linen-Feel Paper Hand Towels Durable Decorative Bathroom Hand Napkins	461-36-001-99-00-6498-26		26.50	PO	20222127

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YM4-YFKN-HY11	11/03/2021	4006242	11/04/2021	Issued	Good for Kitchen, Parties, Weddings, Dinners or Events White and Gold	461-36-001-99-00-6498-26				
107	AMAZON.COM LLC	V	1YM4-YFKN-HY11	11/03/2021	4006242	11/04/2021	Issued	Silver Spoons BAROQUE COLLECTION SILVERWARE SET- Heavy Duty Plastic	461-36-001-99-00-6498-26		20.75	PO	20222127
107	AMAZON.COM LLC	V	1YM4-YFKN-HY11	11/03/2021	4006242	11/04/2021	Issued	Cutlery, 48 Servings WELLIFE 120 Pieces Gold Plastic Plates, White Disposable Plates with Gold Rim, includes: 60 Dinner Plates 10.25, 60 Dessert Plates 7.5	461-36-001-99-00-6498-26		55.79	PO	20222127
107	AMAZON.COM LLC	V	1YM4-YFKN-HY11	11/03/2021	4006242	11/04/2021	Issued	100 Gold Plastic Cups 12 oz Gold Glitter with a Gold Rim - Premium Disposable Party Cups - Elegant and Classy Sturdy Cups - Weddings Birthdays Anniversaries and Other Social Events	461-36-001-99-00-6498-26		29.99	PO	20222127
Check Number 4006242 Total:											8,504.01		
107	AMAZON.COM LLC	V	11R3-66DP-W46P	10/30/2021	4006259	11/11/2021	Issued	Dunkin Donuts Original Blend, 45 Ounce	865-36-002-00-00-6498-FC		253.90	PO	20221957
107	AMAZON.COM LLC	V	11R3-66DP-W46P	10/30/2021	4006259	11/11/2021	Issued	Bright and Early Texas Pecan 2.5 LB Ground Roasted Pecan Flavor Arabica Coffees Our most popular Pecan Nuttier than our Native Pecan Coffee	865-36-002-00-00-6498-FC		127.50	PO	20221957
107	AMAZON.COM LLC	V	11R3-66DP-W46P	10/30/2021	4006259	11/11/2021	Issued	Hersheys Natural Unsweetened Cocoa	865-36-002-00-00-6498-FC		20.94	PO	20221957
107	AMAZON.COM LLC	V	11R3-66DP-W46P	10/30/2021	4006259	11/11/2021	Issued	Dart Container Corp. 12J12 Foam Cups, 12 oz, White Pack of 1000	865-36-002-00-00-6498-FC		54.17	PO	20221957

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11R3-66DP-W46P	10/30/2021	4006259	11/11/2021	Issued	NIDO Kinder 1 Toddler Milk	865-36-002-00-00-6498-FC		68.72	PO	20221957
107	AMAZON.COM LLC	V	11R3-66DP-W46P	10/30/2021	4006259	11/11/2021	Issued	Country Time Lemonade Drink Mix, 19 oz Canister - SET OF 2	865-36-002-00-00-6498-FC		71.35	PO	20221957
107	AMAZON.COM LLC	V	11R3-66DP-W46P	10/30/2021	4006259	11/11/2021	Issued	Domino Confectioners Sugar 10-X Powdered Pure Cane Sugar 4 lb bag	865-36-002-00-00-6498-FC		47.96	PO	20221957
107	AMAZON.COM LLC	V	11R3-66DP-W46P	10/30/2021	4006259	11/11/2021	Issued	Country Time Lemonade Drink Mix, 19 oz, Makes 8 qt	865-36-002-00-00-6498-FC		11.94	PO	20221957
107	AMAZON.COM LLC	V	11R3-66DP-W46P	10/30/2021	4006259	11/11/2021	Issued	Domino Confectioners Sugar 10X Powdered Pure Cane Sugar, 4 Lb	865-36-002-00-00-6498-FC		35.97	PO	20221957
107	AMAZON.COM LLC	V	13MH-639M-MVDH	11/01/2021	4006259	11/11/2021	Issued	Basicwise Large BPA - Free Plastic Food Saver, Kitchen Food Cereal Storage Containers with Graduated Cap, Set of 3, Pink, Green, and Yellow, QI003216.3L	199-11-999-23-00-6399-MC		18.67	PO	20222043
107	AMAZON.COM LLC	V	13MH-639M-MVDH	11/01/2021	4006259	11/11/2021	Issued	Utz Cheese Balls, 35 oz	199-11-999-23-00-6399-MC		12.44	PO	20222043
107	AMAZON.COM LLC	V	13MH-639M-MVDH	11/01/2021	4006259	11/11/2021	Issued	Skittles Original Candy 3 pound Bag	199-11-999-23-00-6399-MC		14.99	PO	20222043
107	AMAZON.COM LLC	V	13MH-639M-MVDH	11/01/2021	4006259	11/11/2021	Issued	Mothers Circus Animal Cookies Pack of 4	199-11-999-23-00-6399-MC		14.48	PO	20222043
107	AMAZON.COM LLC	V	13MH-639M-MVDH	11/01/2021	4006259	11/11/2021	Issued	Educational Insights The Original Fluorescent Light Filters: Tranquil Blue 4-Pack, Fluorescent Light Covers, Easy Install for Classrooms, Office, Hospitals andamp Home, Teacher Classroom Decor	199-11-999-23-00-6399-MC		26.88	PO	20222043
107	AMAZON.COM LLC	V	13MH-639M-MVDH	11/01/2021	4006259	11/11/2021	Issued	Members Mark Animal Crackers 5 Lbs.	199-11-999-23-00-6399-MC		16.35	PO	20222043
107	AMAZON.COM LLC	V	13MH-639M-	11/01/2021	4006259	11/11/2021	Issued	CHEW STIXX Multi	199-11-999-23-00-6399-MC		38.36	PO	20222043

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	MVDH	11/01/2021	4006259	11/11/2021	Issued	Textured Most Durable Oral Motor chew.	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	13MH-639M-MVDH	11/01/2021	4006259	11/11/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-999-23-00-6399-MC		14.94	PO	20222043
107	AMAZON.COM LLC	V	13MH-639M-MVDH	11/01/2021	4006259	11/11/2021	Issued	Genuine Joe - GJO30403 Heavyweight Fork	199-21-999-23-00-6399-MC		23.65	PO	20222043
107	AMAZON.COM LLC	V	13MH-639M-MVDH	11/01/2021	4006259	11/11/2021	Issued	Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed	199-21-999-23-00-6399-MC		16.98	PO	20222043
107	AMAZON.COM LLC	V	13MH-639M-MVDH	11/01/2021	4006259	11/11/2021	Issued	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box 13043	199-21-999-23-00-6399-MC		42.72	PO	20222043
107	AMAZON.COM LLC	V	13MH-639M-MVDH	11/01/2021	4006259	11/11/2021	Issued	Post-it Message Flags, "Sign Here", Assorted Colors, Bold Arrow Points Precisely Where You Need a Document Signed, .47 in. Wide, 30/Dispenser, 4 Dispensers/Pack, Sold as 5 Pack 684-SH	199-21-999-23-00-6399-MC		126.90	PO	20222043
107	AMAZON.COM LLC	V	13MH-639M-MVDH	11/01/2021	4006259	11/11/2021	Issued	Avery Shipping Address Labels, Laser Printers, 250 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock 5263, White	199-21-999-23-00-6399-MC		48.05	PO	20222043
107	AMAZON.COM LLC	V	13MH-639M-MVDH	11/01/2021	4006259	11/11/2021	Issued	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Blue, 100 per Box 12043	199-21-999-23-00-6399-MC		34.60	PO	20222043



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	Officemate Recycled Wood Clipboards, Low Profile Clip, 6 Pack Clipboards, Letter Size 9 x 12.5 Inches, Brown 83806	461-36-107-00-00-6498-P1		9.95	PO	20221404
107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	1oz Plastic Mix Cups Paint Hobby Airbrush Mixing Universal - 100 Cups - Part TCP MIX-100	461-36-107-00-00-6498-P1		8.99	PO	20221404
107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	Schoolgirl Style - Twinkle Twinkle Youre A STAR Birthday Crowns, 30ct	461-36-107-00-00-6498-P1		12.99	PO	20221404
107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	Dry Erase Boards 30pc Double Sided Lapboards with ClearWipe Coating Small White Boards - 9" x 12" Mini White Boards for Students, Classroom Teacher Supplies	461-36-107-00-00-6498-P1		34.95	PO	20221404
107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	6pcs Sensory Wristband Toy Push pop Bubble Fidget Stress Colorful Rainbow Silicone Bracelet Toys for Kids Toddler Adults Hand Finger ADHD Autism	461-36-107-00-00-6498-P1		10.99	PO	20221404
107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	milo Tempera Paint Set of 8 Colors 16 oz Bottles Made in the USA Washable and Non-Toxic Art andamp Craft Poster Primary Paints for Artists, Kids, andamp Hobby Painters	461-36-107-00-00-6498-P1		39.90	PO	20221404
107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	48pcs Happy Birthday Rubber Bracelets, Colored Silicone Stretch	461-36-107-00-00-6498-P1		13.99	PO	20221404

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	Wristbands for Birthday Party Supplies Favors 8 Styles	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	CO-Z Industrial Floor Lamp Adjustable, 65 Inches Rustic Floor Task Lamp in Aged Bronze Finish, Standing Lamp with Metal Shade for Living Room Reading Bedroom Office, ETL.	461-36-107-00-00-6498-P1		68.99	PO	20221404
107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	Pacon Construction Paper Storage Unit - 16.88" x 26.88" x 18.5" - 10 Compartments - White	461-36-107-00-00-6498-P1		40.80	PO	20221404
107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	Deli Effortless Desktop Stapler, 40-50 Sheet Capacity, One Finger Touch Stapling, Easy to Load Ergonomic Heavy Duty Stapler, Includes 1500 Staples and Staple Remover	461-36-107-00-00-6498-P1		16.49	PO	20221404
107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	Doorbell, Lovin Product Waterproof Wireless Doorbell Chime Kit with 36 Chimes, Adjustable Volume 1000feet Operating, with Sound LED Flash Door Bell for Home 1 Receiver x 1 Push Button	461-36-107-00-00-6498-P1		14.99	PO	20221404
107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	New Larger Size The Original Table Spots for Teachers No Staining, No Shadowing, Complete Erase Dry Erase, 10 Pack	461-36-107-00-00-6498-P1		16.99	PO	20221404

Vendor(s): ALL

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107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	Multicolor Circles, Wall Stickers, Decals	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	UpBrands Fidget Toys Zipper Bracelets 7.5 Inches, Easter Basket Stuffers, Sensory Toys Bulk Set, Neon Colors, Kit for Birthday, Party Favors for Kids, Easter Egg Fillers 24 Pack	461-36-107-00-00-6498-P1		11.59	PO	20221404
107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	BOSTITCH EZ Squeeze 40 Sheet 3-Hole Punch HP40	461-36-107-00-00-6498-P1		21.22	PO	20221404
107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	Glade Plug In Scented Oil Refills - Cashmere Woods Net Wt 5.36fl Ounce , 5.36 Fl Ounce	461-36-107-00-00-6498-P1		20.70	PO	20221404
107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	KunHe Small Mini Flashlights Pack of 30,Bulk Flashlights for Kids,100 Lumen,With Battery	461-36-107-00-00-6498-P1		32.99	PO	20221404
107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	24 Pieces Construction Dress up Supplies Including Tote Bag Vest and Construction Hat Birthday Party Favor Costume for Birthday Party Halloween Dress up Party	461-36-107-00-00-6498-P1		34.99	PO	20221404
107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	Pacon Drawing Paper, Manila, 9"X12", 500 Sheets	461-36-107-00-00-6498-P1		10.90	PO	20221404
107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	Really Good Stuff E.Z.C. Removable Highlighter Tape, 1 Roll Each of 6 Standard Colors, 1/2-Inch Wide. 32 ft. on Each Roll - Multipack	461-36-107-00-00-6498-P1		30.16	PO	20221404

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	AIEX 25 Pcs Slap Bracelets with Colorful Hearts Face Animal Print Prizes Slap Bands for Boys and Girls Birthday Party Halloween Easter Favors	461-36-107-00-00-6498-P1		7.99	PO	20221404
107	AMAZON.COM LLC	V	13Q7-LXRH-WP9J	10/12/2021	4006259	11/11/2021	Issued	UPINS 30 Pcs Flat Paint Brushes, Small Brush Bulk for Detail Painting	461-36-107-00-00-6498-P1		6.95	PO	20221404
107	AMAZON.COM LLC	V	149M-9PQK-LY3Q	11/04/2021	4006259	11/11/2021	Issued	Vaci Neon Chalk Paint Pens - Washable Chalk Markers for Car Window, Mirror, Blackboard, Wine Glass Markers - Wet Erase Pens for Signs andamp Chalkboard - Liquid Chalk Marker Set for Black Board - 10 Pack	748-61-999-99-00-6399-00		10.95	PO	20222208
107	AMAZON.COM LLC	V	149M-9PQK-LY3Q	11/04/2021	4006259	11/11/2021	Issued	Madisi Painting Canvas Panels 48 Pack, 8X10, Classroom Value Pack Art Canvas	748-61-999-99-00-6399-00		29.74	PO	20222208
107	AMAZON.COM LLC	V	149M-9PQK-LY3Q	11/04/2021	4006259	11/11/2021	Issued	39pcs Kids Paint Sponges, YGDZ Early Learning Kids Toddlers Paint Brushes Sponge Stamps Foam Art Craft Drawing Tools	748-61-999-99-00-6399-00		23.98	PO	20222208
107	AMAZON.COM LLC	V	149M-9PQK-LY3Q	11/04/2021	4006259	11/11/2021	Issued	Art Party Centerpiece 2-Pack	748-61-999-99-00-6399-00		13.19	PO	20222208
107	AMAZON.COM LLC	V	149M-9PQK-LY3Q	11/04/2021	4006259	11/11/2021	Issued	Glad Disposable Paper Plates with Palm Leaves Design, 8.5 Inch Paper Plates Round Paper Plates for Everyday Use Cut Proof, Soak Proof Disposable Plates from Glad, 50 Count	748-61-999-99-00-6399-00		8.74	PO	20222208

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	149M-9PQK-LY3Q	11/04/2021	4006259	11/11/2021	Issued	3 Pack Rainbow Theme Tablecovers, Disposable Plastic Rectangular Table Covers, Rainbow Parties Tablecloth Summer Beach Kids Birthday Cocktail Party Supplies	748-61-999-99-00-6399-00		10.99	PO	20222208
107	AMAZON.COM LLC	V	149M-9PQK-LY3Q	11/04/2021	4006259	11/11/2021	Issued	WristCo 3/4" Tyvek Wristbands Variety Pack Lightweight Durable Waterproof Great for Events and Screening Green, Yellow, Red, Orange, Blue 1,000 Paper Wristbands	748-61-999-99-00-6399-00		22.49	PO	20222208
107	AMAZON.COM LLC	V	14D6-YGCF-DT6H	11/09/2021	4006259	11/11/2021	Issued	Dry Erase Erasers, 40 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Classroom Home Office, 4 Assorted ColorsBlue, Red, Green, Yellow by EAONE	199-11-002-11-00-6399-24		38.97	PO	20222197
107	AMAZON.COM LLC	V	14D6-YGCF-DT6H	11/09/2021	4006259	11/11/2021	Issued	AVERY 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count Pack of 1	199-11-002-11-00-6399-24		99.80	PO	20222197
107	AMAZON.COM LLC	V	14D6-YGCF-DT6H	11/09/2021	4006259	11/11/2021	Issued	Scotch Removable Mounting Putty, 2 oz, Colors May Vary	199-11-002-11-00-6399-24		11.34	PO	20222197
107	AMAZON.COM LLC	V	14D6-YGCF-DT6H	11/09/2021	4006259	11/11/2021	Issued	Astrobrights Colored Sentence Strips, 3" x 24", 65 lb/176 gsm, 5-Color Assortment, 100 Count 91992	199-11-002-11-00-6399-24		7.99	PO	20222197
107	AMAZON.COM LLC	V	14D6-YGCF-DT6H	11/09/2021	4006259	11/11/2021	Issued	Really Useful Box Storage Box, 17 Liter, 17 1/4" x 14" x 7", Blue	199-11-002-11-00-6399-24		136.08	PO	20222197

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	14D6-YGCF-DT6H	11/09/2021	4006259	11/11/2021	Issued	Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 6 Rolls 3850-6	199-11-002-11-00-6399-24		38.90	PO	20222197
107	AMAZON.COM LLC	V	14D6-YGCF-DT6H	11/09/2021	4006259	11/11/2021	Issued	LiCB 20 Pack LR44 AG13 357 303 SR44 Battery 1.5V Button Coin Cell Batteries	199-11-002-11-00-6399-24		29.90	PO	20222197
107	AMAZON.COM LLC	V	14QL-6HGX-PGRD	10/10/2021	4006259	11/11/2021	Issued	The Classics 12-Pack Triangle Pencil Grips, Assorted Bright Colors, 1.75-Inch Long TPG-16212	461-36-107-00-00-6498-P1		6.29	PO	20221476
107	AMAZON.COM LLC	V	14QL-6HGX-PGRD	10/10/2021	4006259	11/11/2021	Issued	SMARTAKE Push Pin Magnets, Fridge Magnets, 80 Pack 8 Assorted Color Magnets, Multi-Use Premium Brushed Nickel for Fridge, Whiteboard, Dry Erase Board in Home, Kitchen, Office, and School	461-36-107-00-00-6498-P1		11.99	PO	20221476
107	AMAZON.COM LLC	V	16H9-3MFP-4W6L	10/21/2021	4006259	11/11/2021	Issued	EOOUT 30 Pack Clear Plastic Envelopes with Snap Closure Poly Envelopes Document Folders, US Letter A4 Size with Label Pocket for School Home Work Office Organization, 6 Colors	199-11-107-11-00-6399-98		13.99	PO	20221742
107	AMAZON.COM LLC	V	16H9-3MFP-4W6L	10/21/2021	4006259	11/11/2021	Issued	JPSOR 16pcs Poly Zip Envelope File Bag Bill Bag Pencil Case, Plastic Zipper Pouch 9 x 4.7 Inches, 7 Assorted	199-11-107-11-00-6399-98		6.49	PO	20221742

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16H9-3MFP-4W6L	10/21/2021	4006259	11/11/2021	Issued	Colors	199-11-107-11-00-6399-98				
107	AMAZON.COM LLC	V	16K9-RWLK-T6MN	10/18/2021	4006259	11/11/2021	Issued	Sticky Putty- Reusable Museum andamp Gallery Quality Adhesive Putty,- 2 Pack	199-11-107-11-00-6399-98		9.99	PO	20221741
107	AMAZON.COM LLC	V	16K9-RWLK-XVQH	10/19/2021	4006259	11/11/2021	Issued	Doorbell, Lovin Product Waterproof Wireless Doorbell Chime Kit with 36 Chimes, Adjustable Volume 1000feet Operating, with Sound LED Flash Door Bell for Home 1 Receiver x 1 Push Button	461-36-107-00-00-6498-P1		14.99	PO	20221743
107	AMAZON.COM LLC	V	16V4-FK3W-H7FD	10/28/2021	4006259	11/11/2021	Issued	Calculator, Basic Small Solar and Battery Operated, Large Display Four Function, Auto Powered Handheld Calculator School and Kids in Blue, Green, Red, Purple, Grey, Pink, Multicolor 24 PK by Enday	199-11-062-11-00-6399-98		38.99	PO	20222052
107	AMAZON.COM LLC	V	16XN-DK4W-YNF1	11/06/2021	4006259	11/11/2021	Issued	Makey Makey an Invention Kit for Everyone from JoyLabz - Hands-on Technology Learning Fun for Kids - STEM Toy - 1000s of Educational Engineering and Computer Coding Activities - Ages 8 and Up	199-11-062-21-00-6399-00		674.40	PO	20222244
107	AMAZON.COM LLC	V	17MK-QDGN-G9H9	10/21/2021	4006259	11/11/2021	Issued	Coffee mate Liquid Creamer Singles Variety Pack, Original, French Vanilla, Hazelnut, Irish Crme, Cinnamon	199-23-002-99-00-6399-00		28.99	PO	20221439

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	17MK-QDGN-G9H9	10/21/2021	4006259	11/11/2021	Issued	Vanilla Crme, Vanilla Caramel, 6 flavors x 30 ct, 180/Box and By the Cup Sugar Packets	199-23-002-99-00-6399-00				
107	AMAZON.COM LLC	V	17MK-QDGN-G9H9	10/21/2021	4006259	11/11/2021	Issued	Coffee Mate Powdered Creamer 11 OZ, Original Pack of 3	199-23-002-99-00-6399-00		12.17	PO	20221439
107	AMAZON.COM LLC	V	17NP-6G4J-L369	11/07/2021	4006259	11/11/2021	Issued	CREDIT JUMBO OFFICE PAPER CLIPS	199-11-109-11-00-6399-98		-23.97	AP Invoice	
107	AMAZON.COM LLC	V	17YH-CM6J-WV7Q	11/05/2021	4006259	11/11/2021	Issued	Maeline Bulk Earbuds with 3.5 mm Headphone Plug - 40 Pack - Multi	199-11-002-11-00-6399-24		42.00	PO	20222240
107	AMAZON.COM LLC	V	17YH-CM6J-WV7Q	11/05/2021	4006259	11/11/2021	Issued	Dry Erase Boards 30pc Double Sided Lapboards with ClearWipe Coating Small White Boards - 9" x 12" Mini White Boards for Students, Classroom Teacher Supplies	199-11-002-11-00-6399-24		65.90	PO	20222240
107	AMAZON.COM LLC	V	17YH-CM6J-WV7Q	11/05/2021	4006259	11/11/2021	Issued	Pentel EnerGel RTX Retractable Liquid Gel Pen, 0.7mm Medium Line, Assorted Ink, 12-Pk BL77BP12M	199-11-002-11-00-6399-24		32.38	PO	20222240
107	AMAZON.COM LLC	V	17YH-CM6J-WV7Q	11/05/2021	4006259	11/11/2021	Issued	Soundnetic 25 Pack Over The Head Low Cost Headphones in Bulk SN313	199-11-002-11-00-6399-24		79.00	PO	20222240
107	AMAZON.COM LLC	V	17YH-CM6J-WV7Q	11/05/2021	4006259	11/11/2021	Issued	Really Good Stuff Large Privacy Shields for Student Desks Set of 12 - Matte - Study Carrel Reduces Distractions - Keep Eyes from Wandering During Tests, Red with School Supplies Pattern	199-11-002-11-00-6399-24		374.85	PO	20222240
107	AMAZON.COM LLC	V	1961-DMRV-LHN7	10/22/2021	4006259	11/11/2021	Issued	Shipping for Amazon Business Cost of shipping, not including	199-11-109-11-00-6399-98		3.03	PO	20221885



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1961-DMRV-LHN7	10/22/2021	4006259	11/11/2021	Issued	shipping tax.	199-11-109-11-00-6399-98				
107	AMAZON.COM LLC	V	1961-DMRV-LHN7	10/22/2021	4006259	11/11/2021	Issued	Clipco Staple Remover 6-Pack Assorted Colors	199-11-109-11-00-6399-98		13.90	PO	20221885
107	AMAZON.COM LLC	V	1961-DMRV-LHN7	10/22/2021	4006259	11/11/2021	Issued	Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed Closures for Storing or Mailing, 28 lb Kraft Paper, 100 per Box QUA37855	199-11-109-11-00-6399-98		73.99	PO	20221885
107	AMAZON.COM LLC	V	1961-DMRV-LHN7	10/22/2021	4006259	11/11/2021	Issued	BIC Wite-Out Brand EZ Correct Correction Tape, White, 18-Count, Translucent Dispenser Shows How Much Tape is Remaining	199-11-109-11-00-6399-98		29.96	PO	20221885
107	AMAZON.COM LLC	V	1961-DMRV-LHN7	10/22/2021	4006259	11/11/2021	Issued	Pre-Inked To The Parents Of Stamp Black Ink	199-11-109-11-00-6399-98		12.95	PO	20221885
107	AMAZON.COM LLC	V	1961-DMRV-LHN7	10/22/2021	4006259	11/11/2021	Issued	Amazon Basics Ruled Lined Index Cards - 3x5 Inches 10 Packs of 100	199-11-109-11-00-6399-98		8.39	PO	20221885
107	AMAZON.COM LLC	V	1961-DMRV-LHN7	10/22/2021	4006259	11/11/2021	Issued	Amazon Basics Rubber Bands, Size 33 3-1/2 x 1/8 Inch, 600 Bands/1 lb. Pack, 3-Pack	199-11-109-11-00-6399-98		15.77	PO	20221885
107	AMAZON.COM LLC	V	1961-DMRV-LHN7	10/22/2021	4006259	11/11/2021	Issued	AVERY Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock 5163	199-11-109-11-00-6399-98		27.29	PO	20221885
107	AMAZON.COM LLC	V	1961-DMRV-LHN7	10/22/2021	4006259	11/11/2021	Issued	Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed Flaps, Great for Filing, Storing or Mailing Documents, 28 lb Brown Kraft, 100 per Box 37890	199-11-109-11-00-6399-98		45.48	PO	20221885
107	AMAZON.COM LLC	V	196G-FXRV-Y6TK	10/19/2021	4006259	11/11/2021	Issued	HP 212A W2120A Toner-Cartridge Black	199-11-002-99-00-6399-TO		494.67	PO	20221730

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	196G-FXRV-Y6TK	10/19/2021	4006259	11/11/2021	Issued	HP 508A CF361A, CF362A, CF363A 3 Toner-Cartridges Cyan, Magenta, Yellow Works with HP Color LaserJet Enterprise M553 series, M577 series	199-11-002-99-00-6399-TO		1,613.55	PO	20221730
107	AMAZON.COM LLC	V	19CX-VRCL-4J44	11/09/2021	4006259	11/11/2021	Issued	Act II Popcorn, Movie Theater Butter, 2.75 Ounce Bags, 6-Count, Pack of 6	199-34-999-99-00-6399-62		21.24	PO	20222367
107	AMAZON.COM LLC	V	19CX-VRCL-4J44	11/09/2021	4006259	11/11/2021	Issued	Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Blue, 36-Pack	199-34-999-99-00-6399-62		7.67	PO	20222367
107	AMAZON.COM LLC	V	19CX-VRCL-4J44	11/09/2021	4006259	11/11/2021	Issued	Post-it Pop-up Notes, 3x3 in, 18 Pads, Americas 1 Favorite Sticky Notes, Cape Town Collection, Bright Colors Pink, Orange, Blue, Clean Removal, Recyclable R330-18CTCP	199-34-999-99-00-6399-62		19.99	PO	20222367
107	AMAZON.COM LLC	V	19CX-VRCL-4J44	11/09/2021	4006259	11/11/2021	Issued	2 Pack Surge Protector Power Strip with 6 Outlets 2 USB Ports 5-Foot Long Heavy-Duty Braided Extension Cords Flat Plug 900 Joules 15A Circuit Breaker Wall Mount for Home Office ETL Listed	199-34-999-99-00-6399-62		152.94	PO	20222367
107	AMAZON.COM LLC	V	19VF-3VXR-773N	10/14/2021	4006259	11/11/2021	Issued	Scotch 5-Inch Soft Touch Pointed Kid Scissors, 12 Count Teacher Pack, Green 1442P-12	199-11-109-11-00-6399-19		15.99	PO	20221548
107	AMAZON.COM LLC	V	19VF-3VXR-773N	10/14/2021	4006259	11/11/2021	Issued	Sargent Art 22-4076 24ct Class Pack	199-11-109-11-00-6399-19		12.00	PO	20221548

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19VF-3VXR-773N	10/14/2021	4006259	11/11/2021	Issued	Modeling Clay, Assorted 24 Pack	199-11-109-11-00-6399-19				
107	AMAZON.COM LLC	V	19VF-3VXR-773N	10/14/2021	4006259	11/11/2021	Issued	Sargent Art Plastic 20 White Vinyl Erasers, 2-1/4" x 3/4" x 3/8" ea	199-11-109-11-00-6399-19		9.60	PO	20221548
107	AMAZON.COM LLC	V	19VF-3VXR-773N	10/14/2021	4006259	11/11/2021	Issued	Tombow 51532 8900 Drawing Pencils, 2B, 12-Pack. Graphite Writing Pencil	199-11-109-11-00-6399-19		27.75	PO	20221548
107	AMAZON.COM LLC	V	19VF-3VXR-773N	10/14/2021	4006259	11/11/2021	Issued	Melissa andamp Doug Jumbo Triangular Crayons - 10-Pack, Non-Roll, Flip-Top Case	199-11-109-11-00-6399-19		25.96	PO	20221548
107	AMAZON.COM LLC	V	19VF-3VXR-773N	10/14/2021	4006259	11/11/2021	Issued	Sensory Fidget Toy, Arts and Crafts for Kids, Non-Toxic, Waxed Yarn, 6 inch, Reusable Molding and Sculpting Sticks, American Made by Wikki Stix, Assorted Colors, 24 pack	199-11-109-11-00-6399-19		6.99	PO	20221548
107	AMAZON.COM LLC	V	19VF-3VXR-773N	10/14/2021	4006259	11/11/2021	Issued	PACON Tru-Ray Construction Paper, 9-Inches by 12-Inches, 50-Count, Yellow 103004	199-11-109-11-00-6399-19		4.39	PO	20221548
107	AMAZON.COM LLC	V	19VF-3VXR-773N	10/14/2021	4006259	11/11/2021	Issued	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Yellow, 100 Sheets	199-11-109-11-00-6399-19		59.90	PO	20221548
107	AMAZON.COM LLC	V	19VF-3VXR-773N	10/14/2021	4006259	11/11/2021	Issued	LovesTown Preschool Training Scissors,6 Pcs Dual-Colour Children Safety Scissors Pre-School Training Scissors Safety Scissors Art Craft Scissors	199-11-109-11-00-6399-19		23.97	PO	20221548
107	AMAZON.COM LLC	V	19VF-3VXR-773N	10/14/2021	4006259	11/11/2021	Issued	Mitsubishi Pencil pencil with pencil eraser 9850 hardness HB K9850HB Original Version	199-11-109-11-00-6399-19		26.40	PO	20221548

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1C4Y-K3HY-433J	11/07/2021	4006259	11/11/2021	Issued	24 Pieces Christmas Band Wrist Bells Bracelets Jingle Musical Ankle Bells Rhythm Instrument Percussion Party Favors Red, Green	199-11-106-11-00-6399-25		119.96	PO	20222170
107	AMAZON.COM LLC	V	1C4Y-K3HY-433J	11/07/2021	4006259	11/11/2021	Issued	100 Pieces Cakesicle Popsicle Sticks Acrylic Ice Cream Sticks Popsicle Ice Cream Sticks Reusable Multicolor Popsicle Sticks 4.5 Inch Cake Pop Sticks for Candy DIY Crafts Party Favor Chic Style	199-11-106-11-00-6399-25		44.97	PO	20222170
107	AMAZON.COM LLC	V	1C4Y-K3HY-433J	11/07/2021	4006259	11/11/2021	Issued	100 Pieces Cakesicle Popsicle Sticks Acrylic Ice Cream Sticks Popsicle Ice Cream Sticks Reusable Multicolor Popsicle Sticks 4.5 Inch Cake Pop Sticks for Candy DIY Crafts Party Favor Classical Style	199-11-106-11-00-6399-25		52.47	PO	20222170
107	AMAZON.COM LLC	V	1C4Y-K3HY-YR4W	11/08/2021	4006259	11/11/2021	Issued	CREDIT 50 PIECE NAVY DRAWSTRING BACKPACK	199-11-042-11-00-6399-98		-52.99	AP Invoice	
107	AMAZON.COM LLC	V	1C79-QFYK-3T31	10/12/2021	4006259	11/11/2021	Issued	Scotch Double Sided Tape, 1/2 in x 500 in, Permanent, 2 Boxes/Pack 665-2	461-36-107-00-00-6498-P1		25.62	PO	20221465
107	AMAZON.COM LLC	V	1C79-QFYK-3T31	10/12/2021	4006259	11/11/2021	Issued	2 Pack LED Black Light Bulb, 9W A19 E26 Blacklight Bulb Level 385-400nm, Body Paint, Glow in The Dark LED Light Bulb Neon Glow Fluorescent Poster Black Bulb 2 Pack	461-36-107-00-00-6498-P1		9.99	PO	20221465

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1C79-QFYK-3T31	10/12/2021	4006259	11/11/2021	Issued	Black Light, OPPSK 27W 9 LED UV Black Light Bar Light Up 16x16ft Area, Black Lights for Glow Party Bedroom Poster Birthday Wedding Party Halloween Christmas Stage Lighting	461-36-107-00-00-6498-P1		15.99	PO	20221465
107	AMAZON.COM LLC	V	1C79-QFYK-3T31	10/12/2021	4006259	11/11/2021	Issued	Amazon Basics Chisel Tip, Fluorescent Ink Highlighters, Assorted Colors - Pack of 12	461-36-107-00-00-6498-P1		9.16	PO	20221465
107	AMAZON.COM LLC	V	1C79-QFYK-3T31	10/12/2021	4006259	11/11/2021	Issued	Rubies Large Purple Spider Web with Spiders	461-36-107-00-00-6498-P1		6.17	PO	20221465
107	AMAZON.COM LLC	V	1CDV-CYDJ- MT1V	10/31/2021	4006259	11/11/2021	Issued	Learning Resources Dive into Shapes A "Sea" and Build Geometry Set, Back to School Games, Classroom Games for Teachers, School Preparation Toys, 129 Pieces, Ages 6	211-11-105-30-00-6399-00	2022	23.98	PO	20222005
107	AMAZON.COM LLC	V	1CDV-CYDJ- MT1V	10/31/2021	4006259	11/11/2021	Issued	Astrobrights Mega Collection, Colored Paper, Bright Orange, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS 91619, Ream	211-11-105-30-00-6399-00	2022	92.94	PO	20222005
107	AMAZON.COM LLC	V	1CDV-CYDJ- MT1V	10/31/2021	4006259	11/11/2021	Issued	USPS Forever Postage Stamps Flags 100 Count Seasons	199-11-105-11-00-6399-98		90.00	PO	20222005
107	AMAZON.COM LLC	V	1CK7-N4TM- KC4K	10/11/2021	4006259	11/11/2021	Issued	STERILITE 19638606 Large Clip Box, Clear with Blue Aquarium Latches 2 pieces Large	461-36-107-00-00-6498-P1		21.89	PO	20221473
107	AMAZON.COM LLC	V	1CQ1-CKM9- CC9Q	10/21/2021	4006259	11/11/2021	Issued	Laptop Replacement Keyboard Compatible for Samsung	199-11-042-11-00-6399-98		64.00	PO	20221827

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CQ1-CKM9-CC9Q	10/21/2021	4006259	11/11/2021	Issued	ChromeBook 4 XE310XBA XE310XBA-K02 Chrome OS 11.6 BA98-01976A US Layout Sliver with Palmrest Upper Cover Case	199-11-042-11-00-6399-98				
107	AMAZON.COM LLC	V	1CRL-MCGK-3DR3	10/28/2021	4006259	11/11/2021	Issued	Seagate Portable 2TB External Hard Drive Portable HDD USB 3.0 for PC, Mac, PS4, andamp Xbox - 1-Year Rescue Service	199-12-062-99-00-6399-00		59.99	PO	20222012
107	AMAZON.COM LLC	V	1CRL-MCGK-3DR3	10/28/2021	4006259	11/11/2021	Issued	STGX2000400 MG Chemicals 99.9 Percentage Isopropyl Alcohol Electronics Cleaner, 475 mL Liquid Spray Bottle, 824-500ML, Clear, 16 Fl Oz	199-12-062-99-00-6399-00		9.95	PO	20222012
107	AMAZON.COM LLC	V	1CRL-MCGK-3DR3	10/28/2021	4006259	11/11/2021	Issued	D-Line 6ft Floor Cord Cover, Floor Cable Protector, Extension Cord Cover, Protect Wires andamp Prevent Cable Trips, Cable Management Solution - Cord Cavity = 0.63" W x 0.31" H - Gray	199-12-062-99-00-6399-00		77.45	PO	20222012
107	AMAZON.COM LLC	V	1CRL-MCGK-3DR3	10/28/2021	4006259	11/11/2021	Issued	SHW Home Office 55-Inch Large Computer Desk, Espresso	199-12-062-99-00-6399-00		99.87	PO	20222012
107	AMAZON.COM LLC	V	1CRL-MCGK-3DR3	10/28/2021	4006259	11/11/2021	Issued	GE 6-Outlet Surge Protector, 2 Pack, 20 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers, Protected Indicator Light, UL Listed, Black, 54654	199-12-062-99-00-6399-00		38.09	PO	20222012

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CRL-MCGK-3DR3	10/28/2021	4006259	11/11/2021	Issued	NILO Large Baseplate, 2-Pack 12"x32" Double-Sided Brick Building Base Plates, Compatible with Major Building Brick Brands	199-12-062-99-00-6399-00		59.99	PO	20222012
107	AMAZON.COM LLC	V	1CWD-CLH9-CH9C	11/05/2021	4006259	11/11/2021	Issued	Educational Insights Shapes Beanbags, Learn Shapes, Toddler Learning Toy, Preschool Toys, Set of 8 Beanbags, Ages 3	748-61-999-99-00-6399-ED		63.00	PO	20222143
107	AMAZON.COM LLC	V	1CWD-CLH9-CH9C	11/05/2021	4006259	11/11/2021	Issued	MOONTOY Stacking Cups, Baby Stacking Toys, Infant Stackable Block, 19PCS Colorful Nesting Cups Shape Sorter for Sand Bath, Early Educational Toy for 1 2 3 Year Old Toddlers Boys Girls Birthday Gift.	748-61-999-99-00-6399-ED		59.97	PO	20222143
107	AMAZON.COM LLC	V	1CWD-CLH9-CH9C	11/05/2021	4006259	11/11/2021	Issued	Educational Insights Number Beanbags, Learn Numbers, Toddler Learning Toy, Preschool Toys, Set of 20 Beanbags, Ages 3	748-61-999-99-00-6399-ED		93.96	PO	20222143
107	AMAZON.COM LLC	V	1CWD-CLH9-CH9C	11/05/2021	4006259	11/11/2021	Issued	Learning Resources Steggy the Fine Motor Dino, Montessori Toys, Color Recognition, Developmental Toys, Fine Motor Tool, Ages 18 months	748-61-999-99-00-6399-ED		58.84	PO	20222143
107	AMAZON.COM LLC	V	1CWD-CLH9-CH9C	11/05/2021	4006259	11/11/2021	Issued	Officemate Vinyl Coated 2 Paper Clips, Assorted Colors, Tub of 1000 97634	748-61-999-99-00-6399-ED		11.05	PO	20222143
107	AMAZON.COM LLC	V	1CWD-CLH9-CH9C	11/05/2021	4006259	11/11/2021	Issued	MAGIFIRE Wooden Toddler Puzzles Gifts	748-61-999-99-00-6399-ED		79.56	PO	20222143

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CWD-CLH9-CH9C	11/05/2021	4006259	11/11/2021	Issued	Toys for 1 2 3 Year Old Boys Girls Baby Infant Kid Learning Educational 6 Animal Shape Jigsaw Eco Friendly Child Kid Montessori Stem Travel Toy	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1CWD-CLH9-CH9C	11/05/2021	4006259	11/11/2021	Issued	rolimate Hammering Pounding Toys Wooden Educational Toy Xylophone Shape Sorter, Birthday Gift for 1 2 3 Years Boy Girl Baby Toddler Kids Developmental Montessori Learning Block Ball Toy Fine Motor	748-61-999-99-00-6399-ED		125.36	PO	20222143
107	AMAZON.COM LLC	V	1DFC-4TLC-6GG4	10/19/2021	4006259	11/11/2021	Issued	Dalix 20 Inch Sports Duffle Bag with Mesh and Valuables Pockets, Purple	199-11-041-11-00-6399-98		21.95	PO	20221753
107	AMAZON.COM LLC	V	1DFC-4TLC-6GG4	10/19/2021	4006259	11/11/2021	Issued	Zak Designs Genesis 24oz Durable Water Bottle with 2-In-1 Lid, Handle, Portable Carry Strap, Leak-Proof Design, BPA-Free for Outdoor Sports, Charcoal	199-11-041-11-00-6399-98		12.99	PO	20221753
107	AMAZON.COM LLC	V	1DFC-4TLC-6GG4	10/19/2021	4006259	11/11/2021	Issued	Top of the World Florida Gators Mens Adjustable Relaxed Fit Team Arch hat, Adjustable	199-11-041-11-00-6399-98		19.99	PO	20221753
107	AMAZON.COM LLC	V	1DFC-4TLC-9FMK	10/19/2021	4006259	11/11/2021	Issued	SmithOutlet 50 Pack Over The Head Low Cost Headphones in Bulk	199-11-042-11-00-6399-98		249.00	PO	20221795



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DFC-4TLC-9FMK	10/19/2021	4006259	11/11/2021	Issued	Wet Ones Sensitive Skin Hand Wipes, 20 Count Pack Of 10	199-11-042-11-00-6399-98		45.51	PO	20221795
107	AMAZON.COM LLC	V	1DFC-4TLC-JHFJ	10/19/2021	4006259	11/11/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-062-11-00-6399-98		5.00	PO	20221802
107	AMAZON.COM LLC	V	1DFC-4TLC-JHFJ	10/19/2021	4006259	11/11/2021	Issued	Acrimet Horizontal Triple File Folder Organizer Solid Green Color	199-11-062-11-00-6399-98		23.90	PO	20221802
107	AMAZON.COM LLC	V	1DFC-4TLC-JHFJ	10/19/2021	4006259	11/11/2021	Issued	New for Lenovo Thinkpad E15 Bottom Case Lower Case Cover Base Cover Black	199-11-062-11-00-6399-98		27.88	PO	20221802
107	AMAZON.COM LLC	V	1DPP-RQ4Q-3GNT	11/08/2021	4006259	11/11/2021	Issued	Michael LaFosses Origami Airplanes: 28 Easy-to-Fold Paper Airplanes from Americas Top Origami Designer: Includes Paper Airplane Book, 28 Projects and Video Tutorials	199-12-061-99-00-6399-00		13.19	PO	20222172
107	AMAZON.COM LLC	V	1DPP-RQ4Q-3GNT	11/08/2021	4006259	11/11/2021	Issued	BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double Sided Color 20 Vivid Colors for Beginners Training and School Craft Lessons	199-12-061-99-00-6399-00		18.99	PO	20222172
107	AMAZON.COM LLC	V	1DPP-RQ4Q-3GNT	11/08/2021	4006259	11/11/2021	Issued	DELLCCIU 20 Colours, A4 90 g/m, 100 Sheets Thick Coloured Paper Coloured A4 Copier Paper Paper, Coloured Colourful Paper Clay Paper, for DIY Arts Crafts 90 g/m-Thin	199-12-061-99-00-6399-00		10.98	PO	20222172
107	AMAZON.COM LLC	V	1DPP-RQ4Q-3GNT	11/08/2021	4006259	11/11/2021	Issued	Scotch Adhesive Dot Roller Refill, 0.31 x 49	199-12-061-99-00-6399-00		17.64	PO	20222172

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DPP-RQ4Q-3GNT	11/08/2021	4006259	11/11/2021	Issued	Feet 6055-R	199-12-061-99-00-6399-00				
107	AMAZON.COM LLC	V	1DPP-RQ4Q-3GNT	11/08/2021	4006259	11/11/2021	Issued	Gorilla Crystal Clear Duct Tape, 1.88 x 18 yd, Clear, Pack of 1	199-12-061-99-00-6399-00		8.47	PO	20222172
107	AMAZON.COM LLC	V	1DPP-RQ4Q-3GNT	11/08/2021	4006259	11/11/2021	Issued	Iconikal Christmas Style Printed Duct Tape, 2 inch x 10 Yard, 12-Pack	199-12-061-99-00-6399-00		11.99	PO	20222172
107	AMAZON.COM LLC	V	1DPP-RQ4Q-3GNT	11/08/2021	4006259	11/11/2021	Issued	Professional White Charcoal Pencils Set - Brusarth 3 Pieces Sketch Highlight White Pencils for Drawing, Sketching, Shading, Blending, White Chalk Pencils for Beginners andamp Artists	199-12-061-99-00-6399-00		4.99	PO	20222172
107	AMAZON.COM LLC	V	1F41-GNTL-TWWP	11/01/2021	4006259	11/11/2021	Issued	Hersheys Natural Unsweetened Cocoa	865-36-002-00-00-6498-FC		20.94	PO	20221957
107	AMAZON.COM LLC	V	1FJ4-F7JV-KVJD	10/31/2021	4006259	11/11/2021	Issued	Sweetener Packets, SweetN Low, Box Of 400 Packets	461-36-041-00-00-6498-F1		9.71	PO	20222126
107	AMAZON.COM LLC	V	1FJ4-F7JV-KVJD	10/31/2021	4006259	11/11/2021	Issued	Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180	461-36-041-00-00-6498-F1		11.99	PO	20222126
107	AMAZON.COM LLC	V	1FJ4-F7JV-KVJD	10/31/2021	4006259	11/11/2021	Issued	Folgers Classic Roast Ground Coffee 51 oz.	461-36-041-00-00-6498-F1		12.29	PO	20222126
107	AMAZON.COM LLC	V	1FJ4-F7JV-KVJD	10/31/2021	4006259	11/11/2021	Issued	Coffee Filters, 8/12-Cup Size, 300/Pack	461-36-041-00-00-6498-F1		8.49	PO	20222126
107	AMAZON.COM LLC	V	1FJ4-F7JV-KVJD	10/31/2021	4006259	11/11/2021	Issued	CandampH Pure Cane NON-GMO Granulated Sugar, 0.10 Ounce 2.83 Gram Packets - Pack of 500	461-36-041-00-00-6498-F1		12.49	PO	20222126
107	AMAZON.COM LLC	V	1FQJ-MPXM-YR1Q	10/10/2021	4006259	11/11/2021	Issued	Studio Designs Home 30" Industrial LOFT Decor Wall Clock, Brushed Metal	199-11-107-11-00-6399-98		108.40	PO	20221495

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GGY-9DGY-C3LV	11/10/2021	4006259	11/11/2021	Issued	HDMI to VGA, 10 Pack, Benfei Gold-Plated HDMI to VGA Adapter Male to Female for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Chromebook, Raspberry Pi, Roku, Xbox and More - Black	199-12-002-99-00-6399-00		55.24	PO	20222379
107	AMAZON.COM LLC	V	1HFP-4DCJ-M9YJ	10/17/2021	4006259	11/11/2021	Issued	Rinbers Replacement Embedded Touch LCD LED Screen Display Digitizer Panel Assembly HD 1366x768 11.6" Bottom Right eDP 40 Pin Connector B116XAK01.2 B116XAK01.1	199-11-107-11-00-6399-98		100.29	PO	20221649
107	AMAZON.COM LLC	V	1HHD-D9JT-WKLL	10/06/2021	4006259	11/11/2021	Issued	IRIS USA 586135 Connecting Book Bin, 8, Black, 8 Piece	199-11-107-11-00-6399-98		145.75	PO	20221365
107	AMAZON.COM LLC	V	1HHW-9NV7-DGH7	11/10/2021	4006259	11/11/2021	Issued	HP 131A CF210AQ1 4 Toner-Cartridges Black, Cyan, Magenta, Yellow Works with HP LaserJet Pro 200 color Printer M251nw, M276nw	224-11-999-23-00-6399-00	2022	312.38	PO	20222359
107	AMAZON.COM LLC	V	1HHW-9NV7-DGH7	11/10/2021	4006259	11/11/2021	Issued	Original HP 952 Black, Cyan, Magenta, Yellow Ink Cartridges 4-pack Works with HP OfficeJet 8702, OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 Series Eligible for Instant Ink X4E07AN	224-11-999-23-00-6399-00	2022	100.89	PO	20222359
107	AMAZON.COM LLC	V	1HJ9-T1YW-VPPC	10/06/2021	4006259	11/11/2021	Issued	FLAGBURG Texas Flag 5x8 FT, TX Flags with Embroidered Star,	199-11-107-11-00-6399-98		29.99	PO	20221267

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HJ9-T1YW-VPPC	10/06/2021	4006259	11/11/2021	Issued	Sewn Stripes Not Print, Canvas Header andamp Brass Grommets, 100 High-Grade Outdoor Nylon for All-Weather Outdoor Display	199-11-107-11-00-6399-98				
107	AMAZON.COM LLC	V	1HJ9-T1YW-VPPC	10/06/2021	4006259	11/11/2021	Issued	MIFFLIN Card Protector 4x3 Inch, Clear, Bulk 50 Pack Quick Load Horizontal No Zipper Name ID Badge Holder	199-11-107-11-00-6399-98		14.99	PO	20221267
107	AMAZON.COM LLC	V	1HJ9-T1YW-VPPC	10/06/2021	4006259	11/11/2021	Issued	MIFFLIN Card Protector 4x3 Inch, Clear, Bulk 500 Pack Quick Load Horizontal No Zipper Name ID Badge Holder	199-11-107-11-00-6399-98		129.99	PO	20221267
107	AMAZON.COM LLC	V	1HRN-3NRL-YDHL	11/05/2021	4006259	11/11/2021	Issued	Stalwart Foam Mat Floor Tiles, Interlocking EVA Foam Padding Soft Flooring for Exercising, Yoga, Camping, Kids, Babies, Playroom 4 Pack, 24" X 24" X 0.5"	199-11-061-11-00-6399-25		244.08	PO	20222174
107	AMAZON.COM LLC	V	1HTW-WDMW-VRHN	10/27/2021	4006259	11/11/2021	Issued	120 Pcs Wood Push Pins, Walnut, Standard, Wooden Thumb Tacks Decorative for Cork Boards Map Photos Calendar and Home Office Craft Projects with Box	199-51-999-99-00-6315-00		6.99	PO	20222003
107	AMAZON.COM LLC	V	1HTW-WDMW-VRHN	10/27/2021	4006259	11/11/2021	Issued	Bulletin Board Set - Cork Board 30 x 20" 10 Colored Pins - Big Wall Hanging Tack Message Memo Picture Board for Home Office School Cubicle - Presentation,	199-51-999-99-00-6315-00		44.97	PO	20222003

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HTW-WDMW-VRHN	10/27/2021	4006259	11/11/2021	Issued	Display and Planning Cork 30x20"	199-51-999-99-00-6315-00				
107	AMAZON.COM LLC	V	1J31-WWDV-LT93	10/15/2021	4006259	11/11/2021	Issued	Pictionary Quick Drawing Board andamp Guessing Game for Family, Kids, Teens andamp Adults, with Dry Erase Boards, Special Markers andamp Clue Cards with a Unique Catch-All Category Amazon Exclusive	199-11-107-11-00-6399-98		19.99	PO	20221635
107	AMAZON.COM LLC	V	1J3K-HT9J-1J7P	10/25/2021	4006259	11/11/2021	Issued	Crayola Silly Scents Dual Ended Markers, Sweet Scented Markers, 10 Count, Gift for Kids, Age 3, 4, 5, 6, Multi	461-36-107-00-00-6498-P1		5.46	PO	20221748
107	AMAZON.COM LLC	V	1J4T-KHHR-T1YY	10/03/2021	4006259	11/11/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	461-36-104-00-00-6498-93		3.99	PO	20221045
107	AMAZON.COM LLC	V	1J4T-KHHR-T1YY	10/03/2021	4006259	11/11/2021	Issued	Judy Moody Gets Famous	461-36-104-00-00-6498-93		22.72	PO	20221045
107	AMAZON.COM LLC	V	1J4T-KHHR-T1YY	10/03/2021	4006259	11/11/2021	Issued	The Cricket in Times Square Chester Cricket and His Friends, 1	461-36-104-00-00-6498-93		23.96	PO	20221045
107	AMAZON.COM LLC	V	1J4T-KHHR-T1YY	10/03/2021	4006259	11/11/2021	Issued	Invisible Inkling, 1	461-36-104-00-00-6498-93		23.96	PO	20221045
107	AMAZON.COM LLC	V	1J4T-KHHR-T1YY	10/03/2021	4006259	11/11/2021	Issued	Rabbit Hill Author: Robert Lawson published on December, 2008	461-36-104-00-00-6498-93		7.46	PO	20221045
107	AMAZON.COM LLC	V	1J4T-KHHR-T1YY	10/03/2021	4006259	11/11/2021	Issued	From the Mixed-Up Files of Mrs. Basil E. Frankweiler	461-36-104-00-00-6498-93		31.96	PO	20221045
107	AMAZON.COM LLC	V	1J4T-KHHR-T1YY	10/03/2021	4006259	11/11/2021	Issued	Christopher Mouse: The Tale of a Small Traveler	461-36-104-00-00-6498-93		35.96	PO	20221045
107	AMAZON.COM LLC	V	1J4T-KHHR-T1YY	10/03/2021	4006259	11/11/2021	Issued	How Ben Franklin Stole the Lightning	461-36-104-00-00-6498-93		27.98	PO	20221045
107	AMAZON.COM LLC	V	1J4T-KHHR-T1YY	10/03/2021	4006259	11/11/2021	Issued	Orphan Train Girl	461-36-104-00-00-6498-93		31.56	PO	20221045

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	T1YY	10/03/2021	4006259	11/11/2021	Issued	Orphan Train Girl	461-36-104-00-00-6498-93				
107	AMAZON.COM LLC	V	1J4T-KHHR-T1YY	10/03/2021	4006259	11/11/2021	Issued	The Superlative A. Lincoln: Poems About Our 16th President	461-36-104-00-00-6498-93		35.98	PO	20221045
107	AMAZON.COM LLC	V	1J4T-KHHR-T1YY	10/03/2021	4006259	11/11/2021	Issued	May B.	461-36-104-00-00-6498-93		31.96	PO	20221045
107	AMAZON.COM LLC	V	1J4T-KHHR-T1YY	10/03/2021	4006259	11/11/2021	Issued	Dinosaurs Before Dark Magic Tree House, No. 1	461-36-104-00-00-6498-93		8.57	PO	20221045
107	AMAZON.COM LLC	V	1JL1-4QH9-9YXC	10/19/2021	4006259	11/11/2021	Issued	Westcott Wooden Yardstick with Hang Hole and Brass Ends, Clear Lacquer Finish	199-11-041-11-00-6399-98		4.26	PO	20221738
107	AMAZON.COM LLC	V	1JL1-4QH9-9YXC	10/19/2021	4006259	11/11/2021	Issued	BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener andamp Colored-Pencil Compatible - Black EPS8HD-BLK	199-11-041-11-00-6399-98		105.54	PO	20221738
107	AMAZON.COM LLC	V	1JL1-4QH9-9YXC	10/19/2021	4006259	11/11/2021	Issued	Swingline Stapler Value Pack, Standard Stapler, 15 Sheet Capacity, Includes Staples andamp Staple Remover 54567	199-11-041-11-00-6399-98		15.18	PO	20221738
107	AMAZON.COM LLC	V	1JL1-4QH9-9YXC	10/19/2021	4006259	11/11/2021	Issued	CSBD 32oz Plastic Spray Bottles, Empty and Reusable for Cleaning Solutions, Water, Auto Detailing, or Bathroom and Kitchen, Commercial and Residential, 3 Pack White/Blue	199-11-041-11-00-6399-98		12.18	PO	20221738
107	AMAZON.COM LLC	V	1JL1-4QH9-9YXC	10/19/2021	4006259	11/11/2021	Issued	Oxford Ruled Index Cards, 3" x 5", White, 300 pack 10022	199-11-041-11-00-6399-98		4.54	PO	20221738
107	AMAZON.COM LLC	V	1JL1-4QH9-9YXC	10/19/2021	4006259	11/11/2021	Issued	Astrobrights Laser, Inkjet Print Printable	199-11-041-11-00-6399-98		17.18	PO	20221738

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JL1-4QH9-9YXC	10/19/2021	4006259	11/11/2021	Issued	Multipurpose Card Stock - 30	199-11-041-11-00-6399-98				
107	AMAZON.COM LLC	V	1JL1-4QH9-9YXC	10/19/2021	4006259	11/11/2021	Issued	Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard	199-11-041-11-00-6399-98		34.08	PO	20221738
107	AMAZON.COM LLC	V	1JL1-4QH9-9YXC	10/19/2021	4006259	11/11/2021	Issued	Office Depot Brand Bleed Resistant Self-Stick Easel Pads, 25" x 30", 40 Sheets, 30 Recycled, White, Pack of 2	199-11-041-11-00-6399-98		28.57	PO	20221738
107	AMAZON.COM LLC	V	1JL1-4QH9-9YXC	10/19/2021	4006259	11/11/2021	Issued	Maeline Bulk Earbuds with 3.5 mm Headphone Plug - 20 Pack - Multi	199-11-041-11-00-6399-98		21.00	PO	20221738
107	AMAZON.COM LLC	V	1KT3-1CQM-GHXX	11/01/2021	4006259	11/11/2021	Issued	Apple Barrel Acrylic Paint in Assorted Colors 16 Ounce, 21143 Bright Blue	199-11-062-11-00-6399-25		32.12	PO	20222042
107	AMAZON.COM LLC	V	1KT3-1CQM-GHXX	11/01/2021	4006259	11/11/2021	Issued	WesGen Christmas Lights Snowflake String Lights Battery Operated Waterproof 20ft, 40 LED Fairy Lights for Xmas Garden Patio Bedroom Party Decor Christmas Decorations, Warm	199-11-062-11-00-6399-25		8.99	PO	20222042
107	AMAZON.COM LLC	V	1KT3-1CQM-GHXX	11/01/2021	4006259	11/11/2021	Issued	Headline Sign - Letter Stencil Set, 12-Inch Capital Letters A to Z, Reusable	199-11-062-11-00-6399-25		18.69	PO	20222042
107	AMAZON.COM LLC	V	1KT3-1CQM-GHXX	11/01/2021	4006259	11/11/2021	Issued	LUTER 2 x 6 Feet Paintable Blank Banner, Polyester Plain White Banner Flag with 6m Hanging Rope for DIY Indoor Outdoor Wall Signs Bussiness Office Activities Display	199-11-062-11-00-6399-25		26.97	PO	20222042

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KT3-1CQM-GHXX	11/01/2021	4006259	11/11/2021	Issued	5mm Twisted Cord Trim, 59 Feet Silver Decorative Rope for Curtain Tieback, Upholstery, Honor Cord, Home Decor	199-11-062-11-00-6399-25		9.99	PO	20222042
107	AMAZON.COM LLC	V	1KT3-1CQM-GHXX	11/01/2021	4006259	11/11/2021	Issued	Krylon K03802A00 Glitter Blast Glitter Spray Paint for Craft Projects, Silver Flash, 5.75 oz	199-11-062-11-00-6399-25		6.64	PO	20222042
107	AMAZON.COM LLC	V	1L1X-Q7LW-HTDQ	11/08/2021	4006259	11/11/2021	Issued	Araca NP27LP Projector Lamp with Housing for NEC M282X M283X M282XS M283XS NP-M282X NP-M283X Replacement Projector Lamp	199-53-999-99-00-6499-00		597.15	PO	20222139
107	AMAZON.COM LLC	V	1L49-FWQ6-QYNC	10/24/2021	4006259	11/11/2021	Issued	Rarlan Golf Pencils, 2 HB, Pre-Sharpended, 320 Count Classpack	461-36-107-00-00-6498-P1		15.96	PO	20221749
107	AMAZON.COM LLC	V	1L91-MFWL-93LM	10/05/2021	4006259	11/11/2021	Issued	AmazonCommercial Standard Aluminum Foil, 12" X 1000	199-11-062-11-00-6399-25		60.76	PO	20221218
107	AMAZON.COM LLC	V	1L91-MFWL-93LM	10/05/2021	4006259	11/11/2021	Issued	PartySticks Glow Sticks Party Supplies 400pk - 8 Inch Glow in The Dark Light Up Sticks Party Favors, Glow Party Decorations, Neon Party Glow Necklaces and Glow Bracelets with Connectors	199-11-062-11-00-6399-25		24.99	PO	20221218
107	AMAZON.COM LLC	V	1L91-MFWL-93LM	10/05/2021	4006259	11/11/2021	Issued	Antner 3 Pairs Maple Wood Drumsticks 7A Drum Sticks for Kids and Beginners	199-11-062-11-00-6399-25		92.80	PO	20221218
107	AMAZON.COM LLC	V	1L91-MFWL-93LM	10/05/2021	4006259	11/11/2021	Issued	Onforu 4 Pack 24W LED Black Light Bar with Plug and Switch, 5ft Power Cord, IP66	199-11-062-11-00-6399-25		71.99	PO	20221218



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1L91-MFWL-93LM	10/05/2021	4006259	11/11/2021	Issued	Blacklight for Glow Party, Stage Lighting, Body Paint, Fluorescent Poster, Birthday Wedding Party	199-11-062-11-00-6399-25				
107	AMAZON.COM LLC	V	1L91-MFWL-93LM	10/05/2021	4006259	11/11/2021	Issued	Percussion Mallets,1 Pair Yarn Head Keyboard Marimba Mallets with Fiberglass Handles for Beginners	199-11-062-11-00-6399-25		70.14	PO	20221218
107	AMAZON.COM LLC	V	1L91-MFWL-93LM	10/05/2021	4006259	11/11/2021	Issued	emma kites Fluorescent Orange Ripstop Nylon Fabric 1.4Oz yd 60"x36"WxL 40 Denier Water Repellent Dustproof Airtight PU Coating for Kite Inflatable Skydancer Flag Banner Cover Tent Stuff Sack	199-11-062-11-00-6399-25		8.95	PO	20221218
107	AMAZON.COM LLC	V	1LCF-GNJ9-GK3T	10/11/2021	4006259	11/11/2021	Issued	Glow in the Dark Spider Webs Standard	461-36-107-00-00-6498-P1		29.48	PO	20221464
107	AMAZON.COM LLC	V	1LCF-GNJ9-GK3T	10/11/2021	4006259	11/11/2021	Issued	Amazon Basics Chisel Tip, Fluorescent Ink Highlighters, Assorted Colors - Pack of 12	461-36-107-00-00-6498-P1		27.48	PO	20221464
107	AMAZON.COM LLC	V	1LCF-GNJ9-GK3T	10/11/2021	4006259	11/11/2021	Issued	Black Light, OPPSK 27W 9 LED UV Black Light Bar Light Up 16x16ft Area, Black Lights for Glow Party Bedroom Poster Birthday Wedding Party Halloween Christmas Stage Lighting	461-36-107-00-00-6498-P1		47.97	PO	20221464
107	AMAZON.COM LLC	V	1LCF-GNJ9-GK3T	10/11/2021	4006259	11/11/2021	Issued	Rubies Large Purple Spider Web with Spiders	461-36-107-00-00-6498-P1		6.17	PO	20221464
107	AMAZON.COM LLC	V	1LCF-GNJ9-GK3T	10/11/2021	4006259	11/11/2021	Issued	2 Pack LED Black Light Bulb, 9W A19 E26 Blacklight Bulb Level	461-36-107-00-00-6498-P1		29.97	PO	20221464

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LCF-GNJ9-GK3T	10/11/2021	4006259	11/11/2021	Issued	385-400nm, Body Paint, Glow in The Dark LED Light Bulb Neon Glow Fluorescent Poster Black Bulb 2 Pack	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	1LTF-RQ61-6XYW	11/02/2021	4006259	11/11/2021	Issued	EEOOUT 24pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Mesh Zipper Bags, Letter Size, A4 Size, for School, Office Supplies and Board Games	211-11-105-30-00-6399-00	2022	86.64	PO	20222005
107	AMAZON.COM LLC	V	1LW3-GPM1-44G1	10/28/2021	4006259	11/11/2021	Issued	Greystone Secrets 1: The Strangers	461-36-062-00-00-6498-P1		242.73	PO	20221944
107	AMAZON.COM LLC	V	1M4Y-Q1LH-PRRN	11/09/2021	4006259	11/11/2021	Issued	Logitech MK335 Wireless Keyboard and Mouse Combo - Black/Silver	199-12-061-99-00-6399-00		24.99	PO	20222345
107	AMAZON.COM LLC	V	1M9D-WDVT-WXQY	10/12/2021	4006259	11/11/2021	Issued	Woolzies Back to School Essential Oil Collection Incl. Stress Relief, Head Ease andamp Focus Oil Blend for Attention, Focus, Calm, Mental Clarity 10ML	461-36-107-00-00-6498-P1		15.99	PO	20221562
107	AMAZON.COM LLC	V	1M9D-WDVT-WXQY	10/12/2021	4006259	11/11/2021	Issued	2 Pack Triangle Desktop Magazine File Holder Rack, Sturdy 9 Slot Iron Storage Book Sorter Organizer Bookshelf for Office Home Decoration White	461-36-107-00-00-6498-P1		17.99	PO	20221562
107	AMAZON.COM LLC	V	1MPV-W1QM-DVX4	10/21/2021	4006259	11/11/2021	Issued	HP 212A W2120A Toner-Cartridge Black	199-12-002-99-00-6399-00		164.89	PO	20221888
107	AMAZON.COM LLC	V	1MPX-1JKM-H6HC	10/06/2021	4006259	11/11/2021	Issued	Crystal Clear 200-Pieces Universal Thermal Laminating Pouches	461-36-107-00-00-6498-P1		24.99	PO	20221371
107	AMAZON.COM LLC	V	1MPX-1JKM-H6HC	10/06/2021	4006259	11/11/2021	Issued	Birthday Crowns for Kids Family Birthday	461-36-107-00-00-6498-P1		11.69	PO	20221371

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MPX-1JKM-H6HC	10/06/2021	4006259	11/11/2021	Issued	Classroom School VBS Party Supplies Pack of 30	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	1MPX-1JKM-H6HC	10/06/2021	4006259	11/11/2021	Issued	ZNNCO 3PCS Push pop Bubble Fidget Sensory Toy,Stress Relief and Anti-Anxiety Tools for Kids and Adults	461-36-107-00-00-6498-P1		8.99	PO	20221371
107	AMAZON.COM LLC	V	1MPX-1JKM-H6HC	10/06/2021	4006259	11/11/2021	Issued	Square,GreenPurpleYell Teacher Created Resources Confetti 14 Pocket Daily Schedule Pocket Chart 13" x 34"	461-36-107-00-00-6498-P1		19.99	PO	20221371
107	AMAZON.COM LLC	V	1MPX-1JKM-HJD7	10/06/2021	4006259	11/11/2021	Issued	CATIGA CD-8185 Office and Home Style Calculator - 8-Digit LCD Display - Suitable for Desk and On The Move use. Blue	199-36-002-99-00-6399-13		89.90	PO	20221380
107	AMAZON.COM LLC	V	1N97-67CD-TKN7	10/05/2021	4006259	11/11/2021	Issued	Coffee mate The Original Powder Creamer, 11 oz Pack of 4 with By The Cup Scoop	199-11-011-28-00-6399-00		14.99	PO	20221313
107	AMAZON.COM LLC	V	1N97-67CD-TKN7	10/05/2021	4006259	11/11/2021	Issued	Snack Chest Care Package 120 Count Variety Snacks Gift Box - College Students, Military, Work or Home - Over 9 Pounds of Chips Cookies andamp Candy	199-11-011-28-00-6399-00		59.99	PO	20221313
107	AMAZON.COM LLC	V	1N97-67CD-TKN7	10/05/2021	4006259	11/11/2021	Issued	UL Listed AC Charger Fit for Acer Aspire F5 F15 F15 F5-573 F5-573G F5-573T F5-571 F5-571T F5-572 Series Laptop Power Supply Adapter Cord	199-11-011-28-00-6399-00		22.76	PO	20221313
107	AMAZON.COM LLC	V	1NM9-3CW4-KJIC	10/27/2021	4006259	11/11/2021	Issued	Educational Insights Idiom of the Week	199-11-102-11-00-6399-98		74.97	PO	20221979

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NM9-3CW4-KJ1C	10/27/2021	4006259	11/11/2021	Issued	Pocket Chart	199-11-102-11-00-6399-98				
107	AMAZON.COM LLC	V	1NM9-3CW4-KJ1C	10/27/2021	4006259	11/11/2021	Issued	HP 131A CF210AQ1 4 Toner-Cartridges Black, Cyan, Magenta, Yellow Works with HP LaserJet Pro 200 color Printer M251nw, M276nw	199-11-102-11-00-6399-98		639.78	PO	20221979
107	AMAZON.COM LLC	V	1NM9-3CW4-KJ1C	10/27/2021	4006259	11/11/2021	Issued	HP 508X CF360X Toner-Cartridge Black Works with HP Color LaserJet Enterprise M553 series, M577 series High Yield	199-11-102-11-00-6399-98		442.50	PO	20221979
107	AMAZON.COM LLC	V	1NM9-3CW4-KXLP	10/27/2021	4006259	11/11/2021	Issued	Clipboards Set of 30 Letter Size Clipboard, Low Profile Clip, Classroom Supplies	199-11-109-11-00-6399-25		54.95	PO	20221989
107	AMAZON.COM LLC	V	1NPG-XHX1-Q37N	10/08/2021	4006259	11/11/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	461-36-107-00-00-6498-P1		8.95	PO	20221460
107	AMAZON.COM LLC	V	1NPG-XHX1-Q37N	10/08/2021	4006259	11/11/2021	Issued	28 Pack Sensory Toys Set, Relieves Stress and Anxiety Fidget Toy for Children Adults, Special Toys Assortment for Birthday Party Favors, Classroom Rewards Prizes, Carnival, Piata Goodie Bag Fillers	461-36-107-00-00-6498-P1		14.91	PO	20221460
107	AMAZON.COM LLC	V	1NPG-XHX1-Q37N	10/08/2021	4006259	11/11/2021	Issued	Colorations Marker Caddy andamp Stand, Art Supplies, Wire Marker Organizer, Portable Organzier, Holds Crayons, Pencils, Paint Brushes, Collage Items, Scrapbook Supplies, Art Caddy	461-36-107-00-00-6498-P1		25.99	PO	20221460

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NPG-XHX1-Q37N	10/08/2021	4006259	11/11/2021	Issued	24 Pack Dry Erase Whiteboards Class Pack 9"x12" Dry Erase Lap Boards, Portable White Boards for Students Teachers Kids in Classroom andamp Personal Home Use - 24 Whiteboard Erasers Included	461-36-107-00-00-6498-P1		34.95	PO	20221460
107	AMAZON.COM LLC	V	1NPG-XHX1-Q37N	10/08/2021	4006259	11/11/2021	Issued	Small Dry Erase White Board for Wall, 16" x 12" Magnetic Dry Erase Board, Hanging Double-Sided Whiteboard, Portable Easel Board for Kids Drawing, Kitchen, Planning, Memo Board, School, Home, Office	461-36-107-00-00-6498-P1		20.69	PO	20221460
107	AMAZON.COM LLC	V	1NPR-191G-RTYG	10/26/2021	4006259	11/11/2021	Issued	Clear Tempered Glass Computer Monitor Riser with Height Adjustable Multi Media Desktop Stand for Flat Screen LCD LED TV, Laptop/Notebook/Xbox One,HD01T-002	199-11-108-11-00-6399-98		18.75	PO	20221921
107	AMAZON.COM LLC	V	1NPR-191G-RTYG	10/26/2021	4006259	11/11/2021	Issued	Graphique Designer Folder Set - "Make Things Happen" - Designer File Organizers for Office, Work, and School Supplies - Paper Document Decorative Accessories - Set of 9 Folders	199-11-108-11-00-6399-98		13.99	PO	20221921
107	AMAZON.COM LLC	V	1NPR-191G-RTYG	10/26/2021	4006259	11/11/2021	Issued	500 Self Seal Security Mailing Envelopes - 10 White Letter Businesses Envelopes -500 Peel and	199-11-108-11-00-6399-98		25.95	PO	20221921

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NPR-191G-RTYG	10/26/2021	4006259	11/11/2021	Issued	Seal Tinted Windowless 10 Envelope - Printer Friendly - Self Stick Bulk Envelops	199-11-108-11-00-6399-98				
107	AMAZON.COM LLC	V	1NPR-191G-RTYG	10/26/2021	4006259	11/11/2021	Issued	Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad	199-11-108-11-00-6399-98		7.99	PO	20221921
107	AMAZON.COM LLC	V	1NPR-191G-RTYG	10/26/2021	4006259	11/11/2021	Issued	GPC Image Compatible Toner Cartridge Replacement for HP 17A CF217A Toner Compatible with Laserjet Pro M102w M130nw M130fw M130fn M102a M130a Pro MFP M130 M102 Series Printer 2 Black	199-11-108-11-00-6399-98		56.22	PO	20221921
107	AMAZON.COM LLC	V	1NPR-191G-RTYG	10/26/2021	4006259	11/11/2021	Issued	Pepperidge Farm Goldfish Crackers, Cheddar, 30 Oz Carton	461-36-108-00-00-6498-P1		6.28	PO	20221921
107	AMAZON.COM LLC	V	1NPR-191G-RTYG	10/26/2021	4006259	11/11/2021	Issued	Cheez-It Crackers, Original, 1.5oz 60 Count	461-36-108-00-00-6498-P1		22.16	PO	20221921
107	AMAZON.COM LLC	V	1NRL-PHCL-F69C	11/04/2021	4006259	11/11/2021	Issued	TEExES Mathematics 7-12 Study Guide: Comprehensive Review with Practice Test Questions for the TEExES 235 Math Exam	199-13-999-99-00-6399-C2		119.96	PO	20222168
107	AMAZON.COM LLC	V	1NRL-PHCL-PKJP	11/05/2021	4006259	11/11/2021	Issued	X-bet MAGNET 50 pcs Craft Magnets Refrigerator Fridge Magnets 1 Inch 25mm - Round Disc Magnets for DIY, Craft Hobbies, Science andamp School Projects Bulk lot of Tiny Ceramic Magnets	199-11-107-11-00-6399-98		11.59	PO	20222222

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NRL-PHCL-R6F6	11/05/2021	4006259	11/11/2021	Issued	MIRA 12 oz Stainless Steel Insulated Travel Mug for Coffee andamp Tea - Vacuum Insulated Car Tumbler Cup with Spill Proof Twist On Flip Lid - Thermos Keeps Drinks Steaming Hot or Ice Cold - Garnet Really Good Stuff	199-23-001-99-00-6497-00		14.95	PO	20222205
107	AMAZON.COM LLC	V	1NT3-T6FH-FMR4	10/04/2021	4006259	11/11/2021	Issued	Hang-Up Clear Plastic Bags Store Student Materials, Books, Center Activities Safely Send Home Assignments Sturdy Snap Shut Hanging Plastic Bags, 11x13 3/4 Set of 12	461-36-107-00-00-6498-P1		47.62	PO	20221269
107	AMAZON.COM LLC	V	1PCG-1WQ1-11MX	10/28/2021	4006259	11/11/2021	Issued	Logitech K400 Plus Wireless Touch TV Keyboard with Easy Media Control and Built-in Touchpad Comfortable Keyboard Long Battery Life	199-11-999-22-00-6399-00		39.99	PO	20222058
107	AMAZON.COM LLC	V	1PCG-1WQ1-11MX	10/28/2021	4006259	11/11/2021	Issued	Speedskin Learn To Type Keyboard Skin, Not A Mailer	199-11-999-22-00-6399-00		16.88	PO	20222058
107	AMAZON.COM LLC	V	1PCG-1WQ1-1YNW	10/28/2021	4006259	11/11/2021	Issued	AmyandampBenton 120PCS Carnival Prizes for Kids Birthday Party Favors Prizes Box Toy Assortment for Classroom	211-11-109-30-00-6399-00	2022	20.79	PO	20221997
107	AMAZON.COM LLC	V	1PCG-1WQ1-1YNW	10/28/2021	4006259	11/11/2021	Issued	LYWYGG 7x5ft Thin Vinyl Brown Wood Backdrop Photographers Retro Wood Wall Background Cloth Seamless CP-19	211-11-109-30-00-6399-00	2022	15.98	PO	20221997

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PCG-1WQ1-1YNW	10/28/2021	4006259	11/11/2021	Issued	Big Dot of Happiness Pumpkin Patch Glasses and Masks - Paper Card Stock Fall, Halloween or Thanksgiving Party Photo Booth Props Kit - 10 Count	211-11-109-30-00-6399-00	2022	25.98	PO	20221997
107	AMAZON.COM LLC	V	1PCG-1WQ1-1YNW	10/28/2021	4006259	11/11/2021	Issued	Funnytree 8x6ft Durable Fabric Fall Thanksgiving Photography Backdrop No Wrinkles Rustic Wooden Floor Barn Harvest Background Autumn Pumpkins Baby Portrait Party Decoration Photo Studio Booth Props	211-11-109-30-00-6399-00	2022	29.99	PO	20221997
107	AMAZON.COM LLC	V	1PCG-1WQ1-1YNW	10/28/2021	4006259	11/11/2021	Issued	Max Fun 200Pcs Party Toys Assortment Party Favors for Kids Birthday Carnival Prizes Box Goodie Bag Fillers Classroom Rewards Pinata Filler Toys Treasure Box	211-11-109-30-00-6399-00	2022	29.95	PO	20221997
107	AMAZON.COM LLC	V	1PJP-YLLD-FQ4D	11/10/2021	4006259	11/11/2021	Issued	American Flag Wall Art - Military Oath of Enlistment - Patriotic Home Decor - Gift for Soldiers, Veterans Day, Vets, USMC, USAF, Army, Navy, Air Force, Marines, Coast Guard, Men, Women - Poster Print	865-36-002-00-00-6498-59		25.90	PO	20222155
107	AMAZON.COM LLC	V	1PJP-YLLD-FQ4D	11/10/2021	4006259	11/11/2021	Issued	8x10 Black Picture Frames with Mat for Wall or Table Top Decoration, Set of 6	865-36-002-00-00-6498-59		30.89	PO	20222155



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1Q9X-LJYL-VPYL	10/24/2021	4006259	11/11/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-12-107-99-00-6399-00		3.99	PO	20221798
107	AMAZON.COM LLC	V	1Q9X-LJYL-VPYL	10/24/2021	4006259	11/11/2021	Issued	My Rotten Redheaded Older Brother Aladdin Picture Books Stuart Little	199-12-107-99-00-6399-00		15.98	PO	20221798
107	AMAZON.COM LLC	V	1Q9X-LJYL-VPYL	10/24/2021	4006259	11/11/2021	Issued	From the Mixed-Up Files of Mrs. Basil E. Frankweiler	199-12-107-99-00-6399-00		15.98	PO	20221798
107	AMAZON.COM LLC	V	1Q9X-LJYL-VPYL	10/24/2021	4006259	11/11/2021	Issued	How Ben Franklin Stole The Lightning	199-12-107-99-00-6399-00		3.14	PO	20221798
107	AMAZON.COM LLC	V	1Q9X-LJYL-VPYL	10/24/2021	4006259	11/11/2021	Issued	Orphan Train Girl	199-12-107-99-00-6399-00		15.78	PO	20221798
107	AMAZON.COM LLC	V	1Q9X-LJYL-VPYL	10/24/2021	4006259	11/11/2021	Issued	Judy Moody Gets Famous	199-12-107-99-00-6399-00		11.36	PO	20221798
107	AMAZON.COM LLC	V	1Q9X-LJYL-VPYL	10/24/2021	4006259	11/11/2021	Issued	Henry Huggins	199-12-107-99-00-6399-00		20.97	PO	20221798
107	AMAZON.COM LLC	V	1Q9X-LJYL-VPYL	10/24/2021	4006259	11/11/2021	Issued	Invisible Inkling	199-12-107-99-00-6399-00		11.98	PO	20221798
107	AMAZON.COM LLC	V	1Q9X-LJYL-VPYL	10/24/2021	4006259	11/11/2021	Issued	Invisible Inkling, 1 Jake Drake, Bully Buster	199-12-107-99-00-6399-00		11.38	PO	20221798
107	AMAZON.COM LLC	V	1Q9X-LJYL-VPYL	10/24/2021	4006259	11/11/2021	Issued	Bunnacula: A Rabbit-Tale of Mystery	199-12-107-99-00-6399-00		15.98	PO	20221798
107	AMAZON.COM LLC	V	1Q9X-LJYL-VPYL	10/24/2021	4006259	11/11/2021	Issued	Rabbit Hill Puffin Modern Classics	199-12-107-99-00-6399-00		13.98	PO	20221798
107	AMAZON.COM LLC	V	1Q9X-LJYL-VPYL	10/24/2021	4006259	11/11/2021	Issued	The Cricket in Times Square Chester Cricket and His Friends, 1	199-12-107-99-00-6399-00		11.98	PO	20221798
107	AMAZON.COM LLC	V	1Q9X-LJYL-VPYL	10/24/2021	4006259	11/11/2021	Issued	Dinosaurs Before Dark Magic Tree House, No. 1	199-12-107-99-00-6399-00		12.42	PO	20221798
107	AMAZON.COM LLC	V	1Q9X-LJYL-VPYL	10/24/2021	4006259	11/11/2021	Issued	The Enormous Egg	199-12-107-99-00-6399-00		20.97	PO	20221798
107	AMAZON.COM LLC	V	1Q9X-LJYL-VPYL	10/24/2021	4006259	11/11/2021	Issued	Christopher Mouse: The Tale of a Small Traveler	199-12-107-99-00-6399-00		17.98	PO	20221798
107	AMAZON.COM LLC	V	1Q9X-LJYL-VPYL	10/24/2021	4006259	11/11/2021	Issued	Honus and Me: A Baseball Card Adventure	199-12-107-99-00-6399-00		9.18	PO	20221798

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1Q9X-LJYL-VPYL	10/24/2021	4006259	11/11/2021	Issued	The Sword in the Tree Trophy Chapter Books Paperback	199-12-107-99-00-6399-00		11.98	PO	20221798
107	AMAZON.COM LLC	V	1Q9X-LJYL-VPYL	10/24/2021	4006259	11/11/2021	Issued	The Superlative A. Lincoln: Poems About Our 16th President	199-12-107-99-00-6399-00		13.99	PO	20221798
107	AMAZON.COM LLC	V	1Q9X-LJYL-VPYL	10/24/2021	4006259	11/11/2021	Issued	May B.	199-12-107-99-00-6399-00		13.98	PO	20221798
107	AMAZON.COM LLC	V	1QKD-747D-XCKR	10/12/2021	4006259	11/11/2021	Issued	ViewSonic VG2448 24 Inch IPS 1080p Ergonomic Monitor with HDMI DisplayPort USB and 40 Degree Tilt for Home and Office, Black	199-11-012-26-00-6299-00		209.99	PO	20221540
107	AMAZON.COM LLC	V	1QKD-747D-XCKR	10/12/2021	4006259	11/11/2021	Issued	4 Pack 14 Inch Wood Circles for Crafts, Acejoz Round Wood Plywood Circles Unfinished Wood for Craft, Wood Discs for Door Hanger, Wood Burning, Painting and Christmas Decorations	199-11-012-26-00-6399-00		34.58	PO	20221540
107	AMAZON.COM LLC	V	1QKD-747D-XCKR	10/12/2021	4006259	11/11/2021	Issued	Avery Address Labels with Sure Feed for Laser Printers, 1" x 4", 2,000 Labels, Permanent Adhesive 5161, White	199-11-012-26-00-6399-00		21.32	PO	20221540
107	AMAZON.COM LLC	V	1QKD-747D-XCKR	10/12/2021	4006259	11/11/2021	Issued	Hollywood Movie Theme Party Decorations, Large Fabric Hollywood Backdrop, Popcorn Foil Balloons Garland Arch Kit for Movie Night Birthday Party Event Awards Night Ceremony Photo Booth Background	199-11-012-26-00-6399-00		16.99	PO	20221540
107	AMAZON.COM LLC	V	1QKD-747D-XCKR	10/12/2021	4006259	11/11/2021	Issued	The Metal Magician 5" Bronze Ships	199-11-012-26-00-6399-00		65.00	PO	20221540

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QKD-747D-XCKR	10/12/2021	4006259	11/11/2021	Issued	Indoor/Outdoor Brass Bell with Wall Mount	199-11-012-26-00-6399-00				
107	AMAZON.COM LLC	V	1QKD-747D-XCKR	10/12/2021	4006259	11/11/2021	Issued	Kusamue Balloon Arch Kit,9FT Height andamp 10Ft Wide Large,with Water Fillable Bases and Adjustable Stand,Easy Way to Make,50Pcs Balloon Clips,Manual Pump Balloon Knotter Party Decorations	199-11-012-26-00-6399-00		27.99	PO	20221540
107	AMAZON.COM LLC	V	1QKD-747D-XCKR	10/12/2021	4006259	11/11/2021	Issued	AVERY 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count Pack of 1	199-11-012-99-00-6399-99		22.99	PO	20221540
107	AMAZON.COM LLC	V	1QKD-747D-XCKR	10/12/2021	4006259	11/11/2021	Issued	Avery Ink-Jet Printer White Business Cards 28371	199-11-012-99-00-6399-99		7.00	PO	20221540
107	AMAZON.COM LLC	V	1QY1-HMF4-V6VN	10/27/2021	4006259	11/11/2021	Issued	Scotch Brand PRO Thermal Laminator, Never Jam Technology Automatically Prevents Misfed Items, 2 Roller System, 9 inch TL906	199-11-107-11-00-6399-98		38.99	PO	20221992
107	AMAZON.COM LLC	V	1QY1-HMF4-V6VN	10/27/2021	4006259	11/11/2021	Issued	PDX Reading Specialist Multipurpose Table Top Pocket Chart Desk, Wall, Classroom, Office Learning Supplies Double Sided, Standing or Hanging - Words, Numbers, Colors Flashcard Holder - 22x25"	199-11-107-11-00-6399-98		39.99	PO	20221992
107	AMAZON.COM LLC	V	1QY1-HMF4-V6VN	10/27/2021	4006259	11/11/2021	Issued	VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for School, Teachers,	199-11-107-11-00-6399-98		17.86	PO	20221992

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QY1-HMF4-V6VN	10/27/2021	4006259	11/11/2021	Issued	Mounting Arts and Crafts VEL-30077-AMS	199-11-107-11-00-6399-98				
107	AMAZON.COM LLC	V	1QY1-HMF4-V6VN	10/27/2021	4006259	11/11/2021	Issued	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil TP3854-200	199-11-107-11-00-6399-98		27.99	PO	20221992
107	AMAZON.COM LLC	V	1QY1-HMF4-V6VN	10/27/2021	4006259	11/11/2021	Issued	Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 100-Pack, 8.9 x 11.4 inches, Letter Size Sheets, Clear TP5854-100	199-11-107-11-00-6399-98		24.75	PO	20221992
107	AMAZON.COM LLC	V	1R4T-T799-LRH7	11/07/2021	4006259	11/11/2021	Issued	Astrobrights Mega Collection, Colored Cardstock, Ultra Pink, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91680	199-11-062-11-00-6399-98		16.49	PO	20222156
107	AMAZON.COM LLC	V	1R4T-T799-LRH7	11/07/2021	4006259	11/11/2021	Issued	Kleenex Professional Facial Tissue for Business 21400, Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case	199-11-062-11-00-6399-98		36.91	PO	20222156
107	AMAZON.COM LLC	V	1R4T-T799-LRH7	11/07/2021	4006259	11/11/2021	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91626	199-11-062-11-00-6399-98		15.49	PO	20222156
107	AMAZON.COM LLC	V	1R4T-T799-LRH7	11/07/2021	4006259	11/11/2021	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91625	199-11-062-11-00-6399-98		15.49	PO	20222156

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1R4T-T799-LRH7	11/07/2021	4006259	11/11/2021	Issued	Astrobrights Mega Collection, Colored Cardstock, Ultra Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91696	199-11-062-11-00-6399-98		16.49	PO	20222156
107	AMAZON.COM LLC	V	1R4T-T799-LRH7	11/07/2021	4006259	11/11/2021	Issued	Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS 91623	199-11-062-11-00-6399-98		32.98	PO	20222156
107	AMAZON.COM LLC	V	1RFX-4TYM-J343	11/04/2021	4006259	11/11/2021	Issued	Teach Like a Champion 3.0: 63 Techniques that Put Students on the Path to College	199-11-041-11-00-6399-98		117.96	PO	20222227
107	AMAZON.COM LLC	V	1RFX-4TYM-J343	11/04/2021	4006259	11/11/2021	Issued	Learning in the Fast Lane: 8 Ways to Put ALL Students on the Road to Academic SuccessASCD	199-11-041-11-00-6399-98		27.95	PO	20222227
107	AMAZON.COM LLC	V	1RKR-NPV3-TYMY	10/15/2021	4006259	11/11/2021	Issued	Finger Sleeves , Thumb Splint Brace For Finger Support, Breathable Elastic Finger tape, Compression prression Protector For Reliving Pain, Triggger Finger, Compression Aid For Sports, 10PCS Beige	199-33-105-99-00-6399-00		9.99	PO	20221556
107	AMAZON.COM LLC	V	1RKR-NPV3-TYMY	10/15/2021	4006259	11/11/2021	Issued	Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-33-105-99-00-6399-00		13.68	PO	20221556
107	AMAZON.COM LLC	V	1RKR-NPV3-TYMY	10/15/2021	4006259	11/11/2021	Issued	TRUEplus Glucose Tablets, Raspberry Flavor - 50ct	199-33-105-99-00-6399-00		5.99	PO	20221556
107	AMAZON.COM LLC	V	1RKR-NPV3-TYMY	10/15/2021	4006259	11/11/2021	Issued	Temperature Probe Cover SureTemp - Item	199-33-105-99-00-6399-00		22.98	PO	20221556

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RKR-NPV3-TYMY	10/15/2021	4006259	11/11/2021	Issued	Number 05031-750BX - 250 Each / Box	199-33-105-99-00-6399-00				
107	AMAZON.COM LLC	V	1RKR-NPV3-TYMY	10/15/2021	4006259	11/11/2021	Issued	Dealtmed 2" Elastic Bandage Wrap with Clip Closure 10 Elastic Bandages, 4.5 Yards Stretched Compression Bandage Wrap, Wound Care Product for First Aid Kit and Medical Facilities	199-33-105-99-00-6399-00		13.98	PO	20221556
107	AMAZON.COM LLC	V	1RKR-NPV3-TYMY	10/15/2021	4006259	11/11/2021	Issued	Cotton Swabs Organic by Sky Organics Large pack of 500 ct. Natural Cotton Buds, Cruelty-Free Cotton Swabs, Biodegradable, All Natural Cotton Swabs, Chlorine-Free Hypoallergenic Cotton Swabs	199-33-105-99-00-6399-00		5.99	PO	20221556
107	AMAZON.COM LLC	V	1RKR-NPV3-TYMY	10/15/2021	4006259	11/11/2021	Issued	BASIC Medical Synmax Vinyl Exam Gloves - Latex-Free andamp Powder-Free - Large, BMPF-3003Case of 1,000	199-33-105-99-00-6399-00		98.00	PO	20221556
107	AMAZON.COM LLC	V	1RKR-NPV3-TYMY	10/15/2021	4006259	11/11/2021	Issued	Giggle Time Tooth Keep Chest Assortment 144 Pieces Treasure Chest Baby Teeth Holder Kids Tooth Holder Dental Kids Toys .75 inches Per Chest Dental Office Toys Kids Giveaways	199-33-105-99-00-6399-00		14.30	PO	20221556
107	AMAZON.COM LLC	V	1RKR-NPV3-TYMY	10/15/2021	4006259	11/11/2021	Issued	Plymor 4" x 4", 2 Mil Pack of 200 Zipper Reclosable Plastic Bags	199-33-105-99-00-6399-00		10.19	PO	20221556
107	AMAZON.COM LLC	V	1RNJ-3WPT-KPR6	11/08/2021	4006259	11/11/2021	Issued	Softalk Antibacterial Black Phone Shoulder	199-51-999-99-00-6315-00		25.34	PO	20222279

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1RNJ-3WPT-KPR6	11/08/2021	4006259	11/11/2021	Issued	Rest Landline Telephone Accessory	199-51-999-99-00-6315-00				
107	AMAZON.COM LLC	V	1RTC-KJLY-J3YW	11/08/2021	4006259	11/11/2021	Issued	Super Z Outlet 5.5" Mini Acrylic Plastic Kitchen Scoops for Weddings, Candy Dessert Buffet, Ice Cream, Protein Powders, Coffee, Tea Clear	199-23-108-99-00-6497-00		7.99	PO	20222297
107	AMAZON.COM LLC	V	1RTC-KJLY-J3YW	11/08/2021	4006259	11/11/2021	Issued	Fall Cellophane Bags 160 Pcs Fall Treat Bags Fall Goodie Bags Fall Candy Bagsfall Snack Bags Fall Treat Bags With Ties Autumn Treat Bags Fall Party Bags With Gold Twist Ties For Thanksgiving Fall Party Supplies	199-23-108-99-00-6497-00		13.99	PO	20222297
107	AMAZON.COM LLC	V	1RTC-KJLY-J3YW	11/08/2021	4006259	11/11/2021	Issued	DOVE PROMISES Variety Mix Chocolate Candy 43.07-Ounce	461-36-108-00-00-6498-F1		34.78	PO	20222297
107	AMAZON.COM LLC	V	1RTC-KJLY-J3YW	11/08/2021	4006259	11/11/2021	Issued	Apple Barrel Acrylic Paint in Assorted Colors	461-36-108-00-00-6498-21		10.00	PO	20222297
107	AMAZON.COM LLC	V	1RTC-KJLY-J3YW	11/08/2021	4006259	11/11/2021	Issued	8 Ounce, 20403 White Unfinished Wood Slices 50 Pcs 2.4"-2.8" Natural Wood Rounds with Pre-drilled Hole and 66 Feet Twine String for Christmas Crafts	461-36-108-00-00-6498-21		29.98	PO	20222297
107	AMAZON.COM LLC	V	1RTC-KJLY-J3YW	11/08/2021	4006259	11/11/2021	Issued	Wedding Decoration Apple Barrel Gloss Acrylic Paint in Assorted Colors 2-Ounce, 20364 Light Blue	461-36-108-00-00-6498-21		22.98	PO	20222297

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1T13-CCR7-KP7P	10/27/2021	4006259	11/11/2021	Issued	LABUK 52pcs Mesh Zipper Pouch, A4 Size Waterproof Zipper Bags, Document Folders Plastic Zip File Folders for Board Game Storage, School Office Travel Supplies, Letter Size, 12 Colors	211-11-109-30-00-6399-00	2022	25.99	PO	20222029
107	AMAZON.COM LLC	V	1T13-CCR7-KP7P	10/27/2021	4006259	11/11/2021	Issued	Sterilite 19638606 Large Clip Box, Clear with Blue Aquarium Latches, 6-Pack	211-11-109-30-00-6399-00	2022	86.90	PO	20222029
107	AMAZON.COM LLC	V	1T13-CCR7-KP7P	10/27/2021	4006259	11/11/2021	Issued	Better Office Products Sheet Protectors, 200 Piece	211-11-109-30-00-6399-00	2022	11.98	PO	20222029
107	AMAZON.COM LLC	V	1T13-CCR7-KP7P	10/27/2021	4006259	11/11/2021	Issued	Antner 100 Pieces Loose Leaf Binder Rings, 1" Diameter, Nickel Plated Metal Office Book Rings Key Rings	211-11-109-30-00-6399-00	2022	8.97	PO	20222029
107	AMAZON.COM LLC	V	1T7Y-TCQ1-DLN7	11/04/2021	4006259	11/11/2021	Issued	Custom Self-Inking Stamp - Up to 3 Lines - 11 Color Choices and 17 Font Choices	199-12-103-99-00-6399-00		13.48	PO	20222211
107	AMAZON.COM LLC	V	1T9C-GW9V-P3QT	10/05/2021	4006259	11/11/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-011-28-00-6399-00		8.66	PO	20221305
107	AMAZON.COM LLC	V	1T9C-GW9V-P3QT	10/05/2021	4006259	11/11/2021	Issued	Ricoh 842126 841999 Black Toner Cartridge	199-11-011-28-00-6399-00		54.00	PO	20221305
107	AMAZON.COM LLC	V	1T9C-GW9V-P3QT	10/05/2021	4006259	11/11/2021	Issued	Ricoh 842126 Black Toner Cartridge for MP 4054SP, 5054SP, 6054SP	199-11-011-28-00-6399-00		65.97	PO	20221305
107	AMAZON.COM LLC	V	1TDF-PW9F-LVDR	10/11/2021	4006259	11/11/2021	Issued	Temede Car Wash Sponge, Large All Purpose Sponges for Cleaning, 2.4in Thick Foam Scrubber Kit,	461-36-107-00-00-6498-P1		13.98	PO	20221394



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TDF-PW9F-LVDR	10/11/2021	4006259	11/11/2021	Issued	Sponges for Dishes, Tile, Bike, Boat, Easy Grip Sponge for Kitchen, Bathroom, Household Cleaning,	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	1TDF-PW9F-LVDR	10/11/2021	4006259	11/11/2021	Issued	GladWare Soup andamp Salad Everyday Use Medium Rectangle Storage Containers Hold up to 24 Ounces of Food, 24 oz - 5 Count, Standard	461-36-107-00-00-6498-P1		13.98	PO	20221394
107	AMAZON.COM LLC	V	1TX4-T4GM-CGXJ	10/16/2021	4006259	11/11/2021	Issued	Factory Direct Partners - 10372-BK -10372 18" Mobile School Chair with Wheels for Kids, Teens and Adults Ergonomic Seat for in-Home Learning, Classroom or Office - Black 2-Pack	211-11-105-30-00-6399-00	2022	148.95	PO	20221414
107	AMAZON.COM LLC	V	1V6Y-1PM7-J9XX	11/06/2021	4006259	11/11/2021	Issued	DT01021 Replacement Projector Lamp for Hitachi CP-X2010 CP-X2010N CP-X2510 CP-X2510E CP-X2510EN CP-X2510N CP-X3010 CP-X3010E CP-X3010EN CP-X3010N ED-X40, Lamp with Housing by CARSN	199-53-999-99-00-6399-00		224.95	PO	20222213
107	AMAZON.COM LLC	V	1VNW-XQDR-HWXX	11/04/2021	4006259	11/11/2021	Issued	EAI Education Exploragons Student Set - Set of 80	199-11-002-11-00-6399-24		74.94	PO	20222216
107	AMAZON.COM LLC	V	1VYQ-64XP-4JNQ	11/03/2021	4006259	11/11/2021	Issued	Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Cosmic Orange	199-11-042-11-00-6399-16		18.29	PO	20222151

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VYQ-64XP-4JNQ	11/03/2021	4006259	11/11/2021	Issued	Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 90630	199-11-042-11-00-6399-16		29.93	PO	20222151
107	AMAZON.COM LLC	V	1VYQ-64XP-4JNQ	11/03/2021	4006259	11/11/2021	Issued	Astrobrights Mega Collection, Colored Cardstock, Ultra Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91678	199-11-042-11-00-6399-16		16.49	PO	20222151
107	AMAZON.COM LLC	V	1VYQ-64XP-4JNQ	11/03/2021	4006259	11/11/2021	Issued	SPARTAN INDUSTRIAL - 10inch X 12inch 100 Count 2 Mil Clear Reclosable Zip Plastic Poly Bags with Resealable Lock Seal Zipper	199-11-042-11-00-6399-16		13.90	PO	20222151
107	AMAZON.COM LLC	V	1VYQ-64XP-4JNQ	11/03/2021	4006259	11/11/2021	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91625	199-11-042-11-00-6399-16		15.49	PO	20222151
107	AMAZON.COM LLC	V	1VYQ-64XP-4JNQ	11/03/2021	4006259	11/11/2021	Issued	Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Re-Entry Red	199-11-042-11-00-6399-16		13.49	PO	20222151
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards 10 Packs of 100 31	199-11-002-11-00-6399-98		35.31	PO	20221908
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	Amazon Basics Wide Ruled Loose Leaf Filler Paper, 100 Sheet, 10.5 x 8 Inch, Pack of 6	199-11-002-11-00-6399-98		73.00	PO	20221908
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	Amazon Brand - Solimo Gallon Food Storage	199-11-002-11-00-6399-98		35.32	PO	20221908

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	Bags, 120 Count	199-11-002-11-00-6399-98				
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	Hippih Clock Black Wall Clock Silent Non Ticking Quality Quartz - 10 Inch Round Easy to Read for Home Office andamp School Decor Clock	199-11-002-11-00-6399-98		109.90	PO	20221908
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	SmithOutlet 100 Pack Low Cost Classroom/Library Headphones	199-11-002-11-00-6399-98		585.00	PO	20221908
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	48 Pieces Pencil Sharpeners Manual Double Hole Pencil Sharpener with Lid Hand for School Office Home, Handheld Plastic Crayon Sharpener, Pink, Yellow, Green, Blue	199-11-002-11-00-6399-98		40.98	PO	20221908
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	Austin Peanut Butter Crackers on Toasty Crackers 1.38 27 count	199-11-002-11-00-6399-98		64.00	PO	20221908
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	250 Plastic Cutlery Packets - Knife Fork Spoon Napkin Salt Pepper Sets White Plastic Silverware Sets Individually Wrapped Cutlery Kits, Bulk Plastic Utensil Cutlery Set Disposable To Go Silverware	199-11-002-11-00-6399-98		149.95	PO	20221908
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	NJoy Sugar Canister 20 Ounce, Pack of 6 100 Pure Granulated Sugar Easy Pour Lid, Bulk Size	199-11-002-11-00-6399-98		15.30	PO	20221908
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	MyOfficeInnovations 535559 Colored Top-	199-11-002-11-00-6399-98		20.29	PO	20221908

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	Tab File Folders,3 Tab,Pur,Ltr,100/PK	199-11-002-11-00-6399-98				
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	DART 12J12 Dart-12J12-Foam-Cold-1000	199-11-002-11-00-6399-98		54.28	PO	20221908
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	Arm andamp Hammer Plus OxiClean Odor Blasters Fresh Burst, 70 Loads Liquid Laundry Detergent, 122.5 Fl oz	199-11-002-11-00-6399-98		30.52	PO	20221908
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	Amazon Basics College Ruled Loose Leaf Filler Paper, 100 Sheet, 11 x 8.5 Inch, 6-Pack	199-11-002-11-00-6399-98		56.70	PO	20221908
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-002-11-00-6399-98		135.20	PO	20221908
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	Amazon Basics Blank Index Cards, 3" x 5", White, 1000-Pack	199-11-002-11-00-6399-98		37.48	PO	20221908
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	Dawn Ultra Dishwashing Liquid Dish Soap 4x19oz Non-Scratch Sponge 2 Count, Original Scent	199-11-002-11-00-6399-98		28.08	PO	20221908
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	Professional Paper Trimmers, 15 Inch Cut Length Paper Cutter Desk Tops Photo Guillotine Craft Machine for Standard Cutting of Paper, Christmas Card, Photos or Labels, 12 Sheet Capacity	199-11-002-11-00-6399-98		36.99	PO	20221908
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	Coffee Mate Powdered Creamer 11 OZ, Original Pack of 3	199-23-002-99-00-6399-00		12.15	PO	20221908
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	Tall Plastic Coffee Stir Sticks - 7 Inch Coffee	199-23-002-99-00-6399-00		8.99	PO	20221908

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	Stirrer Sip Straws Black, 1000	199-23-002-99-00-6399-00				
107	AMAZON.COM LLC	V	1WDF-GYH3-1CN4	10/25/2021	4006259	11/11/2021	Issued	Folgers Coffee, ClassicMedium Roast, 2 Count, 51 Ounce	199-23-002-99-00-6399-00		115.96	PO	20221908
107	AMAZON.COM LLC	V	1XCM-NRH6-YQL9	11/06/2021	4006259	11/11/2021	Issued	Kleenex Professional Facial Tissue for Business 21400, Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case	199-11-012-26-00-6399-00		36.91	PO	20222228
107	AMAZON.COM LLC	V	1XCM-NRH6-YQL9	11/06/2021	4006259	11/11/2021	Issued	STIGA Performance 4 Player Ping Pong Paddle Set of 4 Table Tennis Rackets, 6 3 Star Orange and White Balls	199-11-012-26-00-6399-00		24.99	PO	20222228
107	AMAZON.COM LLC	V	1XCM-NRH6-YQL9	11/06/2021	4006259	11/11/2021	Issued	ShadeMAGIC Fluorescent Light Filter Covers - Mocha - Diffuser Pack Eliminate Harsh Glare That Causes Eyestrain and Head Strain The The Classroom or at Office. 2	199-11-012-26-00-6399-00		19.99	PO	20222228
107	AMAZON.COM LLC	V	1XCM-NRH6-YQL9	11/06/2021	4006259	11/11/2021	Issued	Jawhock 20 Pieces Push Pop Bubble Fidget Toy, Simple Sensory Stitching Bubbles, Fidget Buliding Blocks Toy - Stress Reduction and Anxiety Relief Silicone Sensory Squeeze Toy for Children	199-11-012-26-00-6399-00		15.99	PO	20222228
107	AMAZON.COM LLC	V	1XG6-7FM1-QCQ7	11/05/2021	4006259	11/11/2021	Issued	600 Adorable Round Land Animal Stickers in 16 Designs with Perforated Line Expanded Version Each	199-11-104-11-00-6399-98		6.99	PO	20222162

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XG6-7FM1- QCQ7	11/05/2021	4006259	11/11/2021	Issued	Measures 1.5" in Diameter	199-11-104-11-00-6399-98				
107	AMAZON.COM LLC	V	1XG6-7FM1- QCQ7	11/05/2021	4006259	11/11/2021	Issued	Toyvian Party Eyeglasses Happy Birthday Glasses 10 Pack Kids Novelty Eyeglasses Frames Birthday Party Supplies Photo Booth Prop Holiday Party Favor Gifts	199-11-104-11-00-6399-98		24.98	PO	20222162
107	AMAZON.COM LLC	V	1XG6-7FM1- QCQ7	11/05/2021	4006259	11/11/2021	Issued	Happy Birthday Glasses,12 Pieces Photo Booth Props	199-11-104-11-00-6399-98		25.92	PO	20222162
107	AMAZON.COM LLC	V	1XQ4-3MT1-TD47	11/03/2021	4006259	11/11/2021	Issued	First Little Readers Parent Pack: Guided Reading Level D: 25 Irresistible Books That Are Just the Right Level for Beginning Readers	211-11-109-30-00-6399-00	2022	13.59	PO	20222167
107	AMAZON.COM LLC	V	1XQ4-3MT1-TD47	11/03/2021	4006259	11/11/2021	Issued	First Little Readers Parent Pack: Guided Reading Level C: 25 Irresistible Books That Are Just the Right Level for Beginning Readers	211-11-109-30-00-6399-00	2022	11.59	PO	20222167
107	AMAZON.COM LLC	V	1XQ4-3MT1-TD47	11/03/2021	4006259	11/11/2021	Issued	First Little Readers Parent Pack: Guided Reading Level A: 25 Irresistible Books That Are Just the Right Level for Beginning Readers	211-11-109-30-00-6399-00	2022	13.29	PO	20222167
107	AMAZON.COM LLC	V	1XQ4-3MT1-TD47	11/03/2021	4006259	11/11/2021	Issued	Scholastic First Little Readers Parent Pack: Guided Reading Levels E andamp F	211-11-109-30-00-6399-00	2022	13.80	PO	20222167
107	AMAZON.COM LLC	V	1XQ4-3MT1-TD47	11/03/2021	4006259	11/11/2021	Issued	First Little Readers Parent Pack: Guided Reading Level B: 25 Irresistible Books That Are Just the Right Level	211-11-109-30-00-6399-00	2022	14.69	PO	20222167

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XQ4-3MT1-TD47	11/03/2021	4006259	11/11/2021	Issued	for Beginning Readers	211-11-109-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1XQ4-3MT1-TD47	11/03/2021	4006259	11/11/2021	Issued	hand2mind Black and White Plastic Lowercase Alphabet Letter Tiles with Storage, Learn Alphabet Letters at Home, Word Work, Spelling, and Phonemic Awareness Home Activities, Homeschool Supplies	211-11-109-30-00-6399-00	2022	16.77	PO	20222167
107	AMAZON.COM LLC	V	1XQ6-3TFT-NTLY	11/03/2021	4006259	11/11/2021	Issued	4 Pack Mini Document File A6 Rainbow Expanding File Folder 13 Pocket File Organizer 12 Labels Index Mini PP Wallet Organizer for Receipts Checks Cards Tax Item by Meiso	211-11-109-30-00-6399-00	2022	29.38	PO	20222165
107	AMAZON.COM LLC	V	1XQ6-3TFT-R6TW	11/03/2021	4006259	11/11/2021	Issued	Factory Direct Partners - 10372-BK -10372 18" Mobile School Chair with Wheels for Kids, Teens and Adults Ergonomic Seat for in-Home Learning, Classroom or Office - Black 2-Pack	211-11-105-30-00-6399-00	2022	148.95	PO	20221414
107	AMAZON.COM LLC	V	1XQ6-3TFT-XMV1	11/03/2021	4006259	11/11/2021	Issued	USDISC Paper Sleeves 100g Window, Flap, White, Pack of 100	199-11-109-11-00-6399-25		6.62	PO	20222166
107	AMAZON.COM LLC	V	1XQ6-3TFT-XMV1	11/03/2021	4006259	11/11/2021	Issued	Verbatim CD-R Blank Discs 700MB 80 Minutes 52X Recordable Disc for Data and Music - 100pk Spindle Frustration Free Packaging	199-11-109-11-00-6399-25		16.88	PO	20222166

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1Y3Q-76Q4-1M1P	10/06/2021	4006259	11/11/2021	Issued	SOURCEONE.ORG Acrylic Heavy Duty Donation/Ballot Box with Lock and Sign Holder	461-36-107-00-00-6498-P1		27.99	PO	20221362
107	AMAZON.COM LLC	V	1YCF-M3Q3-RFLJ	10/06/2021	4006259	11/11/2021	Issued	Microsoft Wireless Display Adapter v2 - hdmi/USB miracast dongle for tv Monitor Mirror cast	461-36-107-00-00-6498-P1		51.00	PO	20221400
107	AMAZON.COM LLC	V	1YK4-H7RY- L7TK	11/08/2021	4006259	11/11/2021	Issued	ERKOON Circus Carnival Banner Backdrop, Carnival Party Supplies, 36PCS Carnival Photo Booth Props and 21 PCS Carnival Balloons For Circus Carnival Party Supplies Decorations	748-61-999-99-00-6399-00		17.99	PO	20222315
107	AMAZON.COM LLC	V	1YK4-H7RY- L7TK	11/08/2021	4006259	11/11/2021	Issued	4109 Great Northern Popcorn Premium 8 Ounce Popcorn Portion Packs, Case of 12	748-61-999-99-00-6399-00		22.74	PO	20222315
107	AMAZON.COM LLC	V	1YK4-H7RY- L7TK	11/08/2021	4006259	11/11/2021	Issued	Pretext 125 Party Balloons 12 Inch 10 Assorted Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality	748-61-999-99-00-6399-00		9.99	PO	20222315
107	AMAZON.COM LLC	V	1YK4-H7RY- L7TK	11/08/2021	4006259	11/11/2021	Issued	Perfectware New Design 1 Oz Popcorn Bags. Pack of 125 Count	748-61-999-99-00-6399-00		9.99	PO	20222315
107	AMAZON.COM LLC	V	1YLF-W1LD- MHR9	11/08/2021	4006259	11/11/2021	Issued	Elmers Clear Liquid School Glue, Slime Glue, andamp Craft Glue Premium 1 Glue Gallon for School Supplies andamp Slime	748-61-999-99-00-6399-00		38.02	PO	20222291



Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1YLF-WILD-MHR9	11/08/2021	4006259	11/11/2021	Issued	Supplies Washable Glue	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1YNK-QQGQ-LCPW	10/16/2021	4006259	11/11/2021	Issued	Classroom Line Up Helpers Stickers - Pack of 40 4" Large Numbered Spot Markers Social Distance Floor Number Decals Labels	461-36-107-00-00-6498-P1		32.19	PO	20221677
107	AMAZON.COM LLC	V	1YNK-QQGQ-LCPW	10/16/2021	4006259	11/11/2021	Issued	Magnetic Rolling Whiteboard Dry-Erase White-Board - 40 x 26 Inches Portable Mobile Whiteboard Flip Chart Easel Stand with 25 Sheets Paper Pad	461-36-107-00-00-6498-P1		129.47	PO	20221677
107	AMAZON.COM LLC	V	1YNK-QQGQ-LCPW	10/16/2021	4006259	11/11/2021	Issued	30 Pieces Push Pins Clips, Bulldog Clips with Thumb Tacks for School Artworks Projects on Cork Board, Photos Documents on Bulletin Board, No Holes for The Paper on Cubicle Walls Black	461-36-107-00-00-6498-P1		15.99	PO	20221677
107	AMAZON.COM LLC	V	1YNK-QQGQ-XPDK	10/17/2021	4006259	11/11/2021	Issued	Grief is Gray: A Workbook for Children Who Are Grieving	199-11-107-21-00-6399-00		12.99	PO	20221678
107	AMAZON.COM LLC	V	1YNK-QQGQ-XPDK	10/17/2021	4006259	11/11/2021	Issued	My Heart Hurts: A Therapeutic Grief Workbook for Talking to Your Child About Love and Loss	199-11-107-21-00-6399-00		19.99	PO	20221678
107	AMAZON.COM LLC	V	1YY6-DYXG-L4NP	10/27/2021	4006259	11/11/2021	Issued	Face Paint Crayons for Kids, Blue Squid 36 Jumbo 3.25" Face andamp Body Painting Makeup Crayons, Safe for Sensitive Skin, 8 Metallic andamp 28 Classic Colors, Great for Birthdays andamp	211-11-109-30-00-6399-00	2022	27.98	PO	20222031

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1YY6-DYXG-L4NP	10/27/2021	4006259	11/11/2021	Issued	Halloween Makeup	211-11-109-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1YY6-DYXG-L4NP	10/27/2021	4006259	11/11/2021	Issued	Zenovika Face Paint Kit for Kids - 60 Jumbo Stencils, 15 Large Water Based Paints, 2 Glitters - Halloween Makeup Kit, Professional Face Paint Palette, Safe for Sensitive Skin, Face Painting Book	211-11-109-30-00-6399-00	2022	43.98	PO	20222031
Check Number 4006259 Total:											18,757.82		
107	AMAZON.COM LLC	V	119G-QCV3-9PMJ	11/09/2021	4006278	11/18/2021	Issued	96 Pieces Christmas Wood Slice Twine Ornament Set, 48 Pieces Buffalo Plaid Predrilled Wood Slices 48 Pieces Twine Round Wooden Discs with Holes for Holiday Embellishments Black-Red	461-36-108-00-00-6498-21		14.99	PO	20222354
107	AMAZON.COM LLC	V	119G-QCV3-9PMJ	11/09/2021	4006278	11/18/2021	Issued	Fuyit Natural Wood Slices 30 Pcs 2.8-3.1 Inches Craft Wood Kit Unfinished Predrilled with Hole Wooden Circles Tree Slices for Arts and Crafts Christmas Ornaments DIY Crafts	461-36-108-00-00-6498-21		63.88	PO	20222354
107	AMAZON.COM LLC	V	11CP-F1XY-JJ7N	10/11/2021	4006278	11/18/2021	Issued	Origami Paper Double Sided Color - 200 Sheets - 20 Colors - 6 Inch Square Easy Fold Paper for Beginner	748-61-999-99-00-6399-00		6.99	PO	20221395
107	AMAZON.COM LLC	V	11CP-F1XY-JJ7N	10/11/2021	4006278	11/18/2021	Issued	Black plastic table roll	748-61-999-99-00-6399-00		19.99	PO	20221395
107	AMAZON.COM LLC	V	11CP-F1XY-JJ7N	10/11/2021	4006278	11/18/2021	Issued	Happy Storm Halloween Party Games Pin the Bow Tie on the Mr.	748-61-999-99-00-6399-00		6.99	PO	20221395

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	11CP-F1XY-JJ7N	10/11/2021	4006278	11/18/2021	Issued	Bones Game Halloween Party Supplies Favors for Kids Halloween Pin Game with 24 Bow Tie Reusable Stickers	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	11CP-F1XY-JJ7N	10/11/2021	4006278	11/18/2021	Issued	Art Studio Nightmare 2021 Halloween Themed Photography Backdrop Horror Pumpkin Trick or Treat Jack Theme Baby Shower Party Decor Photo Background Before Christmas Studio Props Home Banner Vinyl 7x5ft	748-61-999-99-00-6399-00		14.90	PO	20221395
107	AMAZON.COM LLC	V	11CP-F1XY-JJ7N	10/11/2021	4006278	11/18/2021	Issued	Jack Skellington Skeleton Balloon Set - Nightmare Before Christmas Decoration Kit - NBC Birthday Balloons Halloween Party - NBC Balloon Bundle by Jolly Jon	748-61-999-99-00-6399-00		10.50	PO	20221395
107	AMAZON.COM LLC	V	11CP-F1XY-JJ7N	10/11/2021	4006278	11/18/2021	Issued	Joy Bang Halloween Party Games for Kids Pin The Spider on The Web Game Halloween Party Activities Spider Game Party Favors for Children	748-61-999-99-00-6399-00		6.99	PO	20221395
107	AMAZON.COM LLC	V	11CP-F1XY-JJ7N	10/11/2021	4006278	11/18/2021	Issued	Decorlife 50 PCS Halloween LED Light Up Rings, Halloween Party Favors for Kids, Glow in The Dark Ring, Flash Finger Lights, Pumpkin, Ghost, Eyeball, Spider	748-61-999-99-00-6399-00		15.99	PO	20221395
107	AMAZON.COM LLC	V	11CP-F1XY-JJ7N	10/11/2021	4006278	11/18/2021	Issued	Forum Novelties Halloween Costume	748-61-999-99-00-6399-00		12.82	PO	20221395

Vendor(s): ALL

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107	AMAZON.COM LLC	V	11CP-F1XY-JJ7N	10/11/2021	4006278	11/18/2021	Issued	Trophy Awards, 3-Pack	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	11D1-G3H1-JNJF	09/24/2021	4006278	11/18/2021	Issued	Magnetic Shelf Labels - Magnetic Name Tags - Dry Erase Strip Magnets - Dry Erase Re-writable Magnetic Strips Labels Tags, 1 x 2 Inches 25 Pack	199-41-701-99-00-6499-00		29.16	PO	20220735
107	AMAZON.COM LLC	V	11F1-1N63-6JF3	11/11/2021	4006278	11/18/2021	Issued	Bigelow, Green Tea With Lemon Caffeinated, 20 Count	199-41-750-99-00-6399-00		14.70	PO	20222264
107	AMAZON.COM LLC	V	11F1-1N63-M4TK	11/11/2021	4006278	11/18/2021	Issued	Marketing Holders Business Card Holder Wall Mount Rack 20 Pocket Gift Cards Holder Dispenser Organizer Clear Acrylic Qty 1	199-41-750-99-00-6399-00		27.99	PO	20222432
107	AMAZON.COM LLC	V	11F4-LN79-4WTD	11/01/2021	4006278	11/18/2021	Issued	CREDIT ARTIFICIAL FLOWERS	199-41-750-99-00-6399-00		-15.99	AP	
107	AMAZON.COM LLC	V	11FT-YWVF-JRH7	11/10/2021	4006278	11/18/2021	Issued	Wholesale Bulk Earbuds Headphones Individually Bagged 100 Pack for iPhone, Android, MP3 Player White	199-11-062-11-00-6399-98		55.95	PO	20222378
107	AMAZON.COM LLC	V	11FT-YWVF-JRH7	11/10/2021	4006278	11/18/2021	Issued	12 x 48 Study Carrel Black Corrugated Bulk Pack of 24	199-11-062-11-00-6399-98		76.80	PO	20222378
107	AMAZON.COM LLC	V	11FT-YWVF-JRH7	11/10/2021	4006278	11/18/2021	Issued	Westcott Right- andamp Left-Handed Scissors For Kids, 5 Blunt Scissors, Assorted, 6 Pack 16454	199-11-062-11-00-6399-98		5.79	PO	20222378
107	AMAZON.COM LLC	V	11FT-YWVF-M374	11/10/2021	4006278	11/18/2021	Issued	Fashion Angels 1000 Ridiculously Cute Stickers for Kids - Fun Craft Stickers for Scrapbooks, Planners, Gifts and Rewards, 40-	461-36-104-00-00-6498-93		4.99	PO	20222292

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	11FT-YWVF-M374	11/10/2021	4006278	11/18/2021	Issued	Page Sticker Book for Kids Ages 6 and Up	461-36-104-00-00-6498-93				
107	AMAZON.COM LLC	V	11FT-YWVF-M374	11/10/2021	4006278	11/18/2021	Issued	Long Range High Power Tactical Red Dot Light Presentation Pointer for Indoor Teaching/Office Meeting, USB Recharge Outdoor Interactive Cat Laser Toy, Star Cap Adjustable Focus for Night Camping Hiking	461-36-104-00-00-6498-93		14.99	PO	20222292
107	AMAZON.COM LLC	V	11FT-YWVF-M374	11/10/2021	4006278	11/18/2021	Issued	Sharpie Pro King Size Permanent Marker, Chisel Tip, Black, Pack of 3 15101	461-36-104-00-00-6498-93		5.50	PO	20222292
107	AMAZON.COM LLC	V	11FT-YWVF-M374	11/10/2021	4006278	11/18/2021	Issued	400 Pcs Stickers for Water Bottles, Cute Vinyl Aesthetic Waterproof VSCO Stickers Pack, Laptop Skateboard Computer Flask Stickers for Boys, Girls, Teens, Kids, Adults	461-36-104-00-00-6498-93		11.99	PO	20222292
107	AMAZON.COM LLC	V	11FT-YWVF-M374	11/10/2021	4006278	11/18/2021	Issued	HAUSHOF Light Duty Staple Gun Kit, Fits JT21 Staples of 1/4 andamp 5/16 andamp 3/8, Includes 800 Staples of 5/16 and A Staple Remover, Staple Gun for Upholstery, DIY, Decoration, Carpentry, Furniture	461-36-104-00-00-6498-93		12.98	PO	20222292
107	AMAZON.COM LLC	V	11FT-YWVF-M374	11/10/2021	4006278	11/18/2021	Issued	Really Good Stuff - 666022BLN Stackable Plastic Book and Organizer Bins for Classroom or Home Use Sturdy, Colored Plastic Baskets Set of 12	461-36-104-00-00-6498-93		70.03	PO	20222292

Vendor(s): ALL

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107	AMAZON.COM LLC	V	13FY-7HNQ-VV7Q	11/05/2021	4006278	11/18/2021	Issued	HP 212A W2120A Toner-Cartridge Black	199-11-105-99-00-6399-TO		164.89	PO	20222220
107	AMAZON.COM LLC	V	13FY-7HNQ-VV7Q	11/05/2021	4006278	11/18/2021	Issued	Really Good Stuff Multi-Purpose Plastic Storage Baskets for Classroom or Home Use - Stackable Mesh Plastic Baskets with Grip Handles 11" x 7.5" Black - Set of 12	199-11-105-11-00-6399-98		191.97	PO	20222220
107	AMAZON.COM LLC	V	13FY-7HNQ-VV7Q	11/05/2021	4006278	11/18/2021	Issued	GAMENOTE Magnetic Alphabet Fishing Game for Toddlers - 26 Double Sided Wooden Fish with 2 Magnet Poles for Letter Recognition and Learning Activity Guide Include	199-11-105-11-00-6399-98		13.88	PO	20222220
107	AMAZON.COM LLC	V	13Q7-LXRH-YHW7	10/12/2021	4006278	11/18/2021	Issued	2Pcs Large Halloween Bat Balloons Foil Mylar Balloons Halloween Party Decoration Supplies	748-61-999-99-00-6399-00		6.99	PO	20221395
107	AMAZON.COM LLC	V	1466-L6CQ-1Q3D	10/08/2021	4006278	11/18/2021	Issued	American Flag andamp Pole Co. 15x25 ft American Flag, Nylon US Flag - Appliqued Stars and Sewn Stripes - Made in The USA	199-36-999-91-00-6399-00		670.50	PO	20221510
107	AMAZON.COM LLC	V	14D6-YGCF-DRNH	11/09/2021	4006278	11/18/2021	Issued	Dry Erase Lapboards 30 Pack DOUBLE SIDED Markers/Erasers 9" x 12" Mini White Dry Erase Boards for Students Whiteboards,Teacher Supplies, Classroom	461-36-107-00-00-6498-P1		38.95	PO	20222280
107	AMAZON.COM LLC	V	14D6-YGCF-GLNJ	11/09/2021	4006278	11/18/2021	Issued	Softcover Classic Floral Notes 8.5" x 11" Spiral Notebook/Journal, 120 College Ruled Pages,	199-11-108-11-00-6399-98		14.99	PO	20222270

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	14D6-YGCF-GLNJ	11/09/2021	4006278	11/18/2021	Issued	Durable Gloss Laminated Cover, Gold Wire-o Spiral. Made in The USA	199-11-108-11-00-6399-98				
107	AMAZON.COM LLC	V	14D6-YGCF-GLNJ	11/09/2021	4006278	11/18/2021	Issued	Mod Podge - 1469 Clear Acrylic Sealer, 12 ounce, Matte	461-36-108-00-00-6498-21		6.88	PO	20222270
107	AMAZON.COM LLC	V	14D6-YGCF-GLNJ	11/09/2021	4006278	11/18/2021	Issued	50 Yards Black and Red Buffalo Check Plaid Wired Ribbon Gingham Ribbon 3/8" Wide for Christmas Tree Wreath Bows Festive Farmhouse Decoration Gift Wrapping Crafts Floral Arrangement	461-36-108-00-00-6498-21		23.92	PO	20222270
107	AMAZON.COM LLC	V	14D6-YGCF-GLNJ	11/09/2021	4006278	11/18/2021	Issued	Pacon Spectra Glitter Sparkling Crystals, Clear, 4-Ounce Jar 91830	461-36-108-00-00-6498-21		17.56	PO	20222270
107	AMAZON.COM LLC	V	14D6-YGCF-GLNJ	11/09/2021	4006278	11/18/2021	Issued	24 Pieces 4 Inch Acrylic Keychain Blanks 0.06 Inch Thick Acrylic Circles Clear Disc Ornaments Blanks with Hole Acrylic Transparent Circle Discs for DIY Keychain and Craft Projects Supplies	461-36-108-00-00-6498-21		44.97	PO	20222270
107	AMAZON.COM LLC	V	14D6-YGCF-GLNJ	11/09/2021	4006278	11/18/2021	Issued	Delta Creative Ceramcoat Acrylic Paint in Assorted Colors 2 oz, 2505, White	461-36-108-00-00-6498-21		2.97	PO	20222270
107	AMAZON.COM LLC	V	14L7-JLF9-DDP3	11/11/2021	4006278	11/18/2021	Issued	MandampT Displays Street SignPro with Lens Protective Cover, 24x36 Inch Poster Black Double Sided Sandwich Board Folding A-Frame Sidewalk Curb Sign Portable Advertising	199-11-104-11-00-6399-98		157.50	PO	20222413

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	14L7-JLF9-DDP3	11/11/2021	4006278	11/18/2021	Issued	Display for Restaurant Cafe	199-11-104-11-00-6399-98				
107	AMAZON.COM LLC	V	169F-9J1Y-6X7T	11/09/2021	4006278	11/18/2021	Issued	Bazic Products Animal Print Duct Tape Collection - 12 Rolls Safari Print Duct Tape - 5 Yards each Roll	199-12-061-99-00-6399-00		25.99	PO	20222172
107	AMAZON.COM LLC	V	17KW-DXF1-CMF1	11/01/2021	4006278	11/18/2021	Issued	CREDIT SMART PRINT SUPPLIES	199-11-001-99-00-6399-TO		-79.48	AP Invoice	
107	AMAZON.COM LLC	V	17M9-QCLX-KF7Y	11/11/2021	4006278	11/18/2021	Issued	Zenovika Face Paint Kit for Kids - 60 Jumbo Stencils, 15 Large Water Based Paints, 2 Glitters - Halloween Makeup Kit, Professional Face Paint Palette, Safe for Sensitive Skin, Face Painting Book	748-61-999-99-00-6399-00		21.99	PO	20222396
107	AMAZON.COM LLC	V	17M9-QCLX-WDQ6	11/11/2021	4006278	11/18/2021	Issued	Rubbermaid 9F75 32 oz Capacity, 10.8" Length x 4.8" Width x 4.7" Height, Clear Color, Polycarbonate Bouncer	199-11-012-26-00-6399-00		11.50	PO	20222330
107	AMAZON.COM LLC	V	17M9-QCLX-WDQ6	11/11/2021	4006278	11/18/2021	Issued	Cast Aluminum Utility Scoop - 12 oz. - Round Bottom, ice scoop For Multi-Purpose Use, With Finger Groove Handle 12 oz.	199-11-012-26-00-6399-00		10.99	PO	20222330
107	AMAZON.COM LLC	V	17M9-QCLX-WDQ6	11/11/2021	4006278	11/18/2021	Issued	Dreampark Emoticon Keychain Mini Cute Plush Pillows, Party Favors for Kids Valentines Day Gifts / Birthday Party Supplies, Emoticon Gifts Toys Carnival Prizes for Kids 64 Pack	199-11-012-26-00-6399-00		32.99	PO	20222330
107	AMAZON.COM LLC	V	17M9-QCLX-WDQ6	11/11/2021	4006278	11/18/2021	Issued	Henoyso 57 Pieces Surfer Strand Wave	199-11-012-26-00-6399-00		23.99	PO	20222330



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17M9-QCLX- WDQ6	11/11/2021	4006278	11/18/2021	Issued	Bracelet Braided Stretch Friendship Woven Rope Bracelets Adjustable Waterproof Handmade Wax Wrap Bracelet Anklet Sunflower Beach Bracelets for Girls Women Weaving Style	199-11-012-26-00-6399-00				
107	AMAZON.COM LLC	V	17M9-QCLX- WDQ6	11/11/2021	4006278	11/18/2021	Issued	MandampMS Variety Pack Chocolate Candy Singles Size 30.58- Ounce 18-Count Box	199-11-012-26-00-6399-00		26.48	PO	20222330
107	AMAZON.COM LLC	V	17M9-QCLX- WDQ6	11/11/2021	4006278	11/18/2021	Issued	Paper Clips100PCS Paper Clips Large 2 Inch 50mm, Durable andamp Rust Resistant Colored Paper Clips Ideal for Office School and Personal Document Organization	199-11-012-26-00-6399-00		16.98	PO	20222330
107	AMAZON.COM LLC	V	17M9-QCLX- WDQ6	11/11/2021	4006278	11/18/2021	Issued	Avery Ink-Jet Printer White Business Cards 28371	199-11-012-26-00-6399-00		13.40	PO	20222330
107	AMAZON.COM LLC	V	17M9-QCLX- WDQ6	11/11/2021	4006278	11/18/2021	Issued	RICOH 841993 Laser Toner Cartridge Black	199-11-012-26-00-6399-00		70.94	PO	20222330
107	AMAZON.COM LLC	V	17M9-QCLX- WDQ6	11/11/2021	4006278	11/18/2021	Issued	Frito Lay Flamin Hot Mix, 6 Flavor Single Serve Cheetos, Doritos, Chesters andamp Funyuns Variety Pack, 40 Count	199-11-012-26-00-6399-00		35.96	PO	20222330
107	AMAZON.COM LLC	V	17M9-QCLX- WDQ6	11/11/2021	4006278	11/18/2021	Issued	Holydeck 24 Pack Christmas Stretchy Strings Sensory Fidget Toys Pack with Santa Claus,Snowman,Elk,Gre at for Kids Students Stress Relief and Anti- Anxiety Toys Assortment Christmas Party Favors	199-11-012-26-00-6399-00		23.98	PO	20222330

Vendor(s): ALL

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107	AMAZON.COM LLC	V	17M9-QCLX-WDQ6	11/11/2021	4006278	11/18/2021	Issued	iBaste 2PCS Push Bubble Sensory Fidget Toy andamp Spinners, One Louder Side Push Bubbles Pop, Pop Bubble Sensory Fidget Toy, Last One Lost Stress Reliever Autism Octagon Toy Anti-Anxiety Toys Rainbow	199-11-012-26-00-6399-00		7.99	PO	20222330
107	AMAZON.COM LLC	V	17YH-CM6J-C3CN	11/04/2021	4006278	11/18/2021	Issued	Oojami Nylon Bean Bags Toy Assorted 5 Inches by 5 Inches, 12 Piece	199-11-061-11-00-6399-25		11.99	PO	20222097
107	AMAZON.COM LLC	V	17YH-CM6J-C3CN	11/04/2021	4006278	11/18/2021	Issued	Pyle String Cajon - Wooden Percussion Box, with Internal Guitar Strings, Full Size	199-11-061-11-00-6399-25		80.86	PO	20222097
107	AMAZON.COM LLC	V	17YH-CM6J-C3CN	11/04/2021	4006278	11/18/2021	Issued	Wooden Cubes for Arts and Crafts DIY - Photo Blocks - 2 Inch Unfinished Natural Wood Blocks 27 Pieces	199-11-061-11-00-6399-25		22.99	PO	20222097
107	AMAZON.COM LLC	V	17YH-CM6J-C3CN	11/04/2021	4006278	11/18/2021	Issued	by Dragon Drew 8.5-Inch Official Size Dodge Ball Features Textured Grip, Regulation Sized For Professional Level Play	199-11-061-11-00-6399-25		12.99	PO	20222097
107	AMAZON.COM LLC	V	17YH-CM6J-C3CN	11/04/2021	4006278	11/18/2021	Issued	Playground Rubber Balls for Kickball, Foursquare, and More Schoolyard Games Orange Pllieay 12 Pieces 2.4 Inch Soft Foam Balls Lightweight Mini Indoor Toys Play Balls for Safe Fun, Bright Colors, Birthday for Boys and Girls	199-11-061-11-00-6399-25		25.98	PO	20222097

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17YH-CM6J-C3CN	11/04/2021	4006278	11/18/2021	Issued	Mahaohao 4 Holes Mixed Color Large Wooden Buttons 30mm in Bulk for Environmental Sewing Wood Fasteners Scrapbooking DIY Craft 1.2", 30pcs	199-11-061-11-00-6399-25		5.99	PO	20222097
107	AMAZON.COM LLC	V	17YH-CM6J-C3CN	11/04/2021	4006278	11/18/2021	Issued	Remo HD-8508-00 Fiberskyn Frame Drum, 8"	199-11-061-11-00-6399-25		18.95	PO	20222097
107	AMAZON.COM LLC	V	17YH-CM6J-C3CN	11/04/2021	4006278	11/18/2021	Issued	Pyle Stringed Jam Cajon - Wooden Cajon Percussion Box. PCJD15	199-11-061-11-00-6399-25		880.68	PO	20222097
107	AMAZON.COM LLC	V	19HK-9176-RRQV	10/17/2021	4006278	11/18/2021	Issued	EBL AAA Rechargeable Batteries 28-Counts Ready2Charge 1.2V 1100mAh Ni-MH Battery	199-11-001-11-00-6399-24		102.56	PO	20221672
107	AMAZON.COM LLC	V	19HK-9176-RRQV	10/17/2021	4006278	11/18/2021	Issued	TEXAS INSTRUMENTS Rechargeable Battery for TI-84 C Silver Edition Graphing Calculator USB Cable Calculator not Included	199-11-001-11-00-6399-24		69.25	PO	20221672
107	AMAZON.COM LLC	V	19HK-9176-RRQV	10/17/2021	4006278	11/18/2021	Issued	Dry Erase Pocket Sleeves, 50 Count, Crystal Clear, by Better Office Products, Oversized, 10.25" x 13.75", Heavy Duty Dry Erase Pocket Sheet Protectors, Reusable Pockets with 10 Assorted Colors,50 Pack	199-11-001-11-00-6399-24		59.98	PO	20221672
107	AMAZON.COM LLC	V	19JC-34D4-7CGJ	11/15/2021	4006278	11/18/2021	Issued	Pendaflex Classification Folders, 2 Dividers, 2" Fasteners, Letter Size, Yellow, 10/Box 24134P	199-41-750-99-00-6399-00		45.38	PO	20222477

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19JC-34D4-7CGJ	11/15/2021	4006278	11/18/2021	Issued	HP 30A CF230A Toner-Cartridge Black Works with HP Color LaserJet M203, M227	199-41-750-99-00-6399-00		133.78	PO	20222477
107	AMAZON.COM LLC	V	19LN-69QQ-F67D	11/11/2021	4006278	11/18/2021	Issued	CREDIT 10 PACK	199-51-999-99-00-6315-00		-14.99	AP	
107	AMAZON.COM LLC	V	19QF-GGFX-3JG1	11/17/2021	4006278	11/18/2021	Issued	FIRE EXTINGUISHER CREDIT OFFEX	211-11-109-30-00-6399-00	2022	-303.59	AP	Invoice
107	AMAZON.COM LLC	V	1C6H-17LY-3MFK	11/15/2021	4006278	11/18/2021	Issued	CLASSROOM CHART STAND CREDIT GOLD MEDAL ALL PURPOSE FLOUR	748-61-999-99-00-6399-00		-16.73	AP	Invoice
107	AMAZON.COM LLC	V	1C6H-17LY-JJ3G	11/16/2021	4006278	11/18/2021	Issued	Pepperidge Farm Goldfish, Cheddar, 58- ounce box	199-11-999-23-00-6399-MC		18.44	PO	20222043
107	AMAZON.COM LLC	V	1C6V-R7GG-Y1KV	11/15/2021	4006278	11/18/2021	Issued	CREDIT CRAFT AND PARTY PLASTIC BANQUET TABLE ROLL	748-61-999-99-00-6399-00		-18.99	AP	Invoice
107	AMAZON.COM LLC	V	1C9P-K7TY-FKYR	11/11/2021	4006278	11/18/2021	Issued	Glow Sticks Bulk 100ct 22 Glow Necklaces with Connectors, for Party Festivals Raves Birthday Wedding, Green	199-11-062-11-00-6399-25		134.97	PO	20222405
107	AMAZON.COM LLC	V	1CF4-YDC3-1HF6	11/06/2021	4006278	11/18/2021	Issued	2000 Plus Large Size Self Inking Custom Text Stamp - Choose from Many Fonts andamp 15 Ink Colors	199-11-106-11-00-6399-98		43.40	PO	20222198
107	AMAZON.COM LLC	V	1CF4-YDC3-1HF6	11/06/2021	4006278	11/18/2021	Issued	Storex Letter Size Flat Storage Tray Organizer Bin with Non-Snap Lid for Classroom, Office and Home, Assorted Colors, 5-Pack 62534U05C	211-11-106-30-00-6399-00	2022	60.22	PO	20222198
107	AMAZON.COM LLC	V	1CF4-YDC3-1HF6	11/06/2021	4006278	11/18/2021	Issued	Hoomtaook Blank Flash Cards with 5 Rings in Assorted Colors, 1000 Sheets Cards Single Hole Punched Memo	211-11-106-30-00-6399-00	2022	44.97	PO	20222198

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1CF4-YDC3-1HF6	11/06/2021	4006278	11/18/2021	Issued	Cube for Home, Office, School 3.07 x 2.1 inches	211-11-106-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1CF4-YDC3-1HF6	11/06/2021	4006278	11/18/2021	Issued	Storex Small Cubby Bins Plastic Storage Containers for Classroom with Non-Snap Lid, 12.2 x 7.8 x 5.1 inches, Assorted Colors, 5-Pack 62406U05C	211-11-106-30-00-6399-00	2022	43.22	PO	20222198
107	AMAZON.COM LLC	V	1CF4-YDC3-1HF6	11/06/2021	4006278	11/18/2021	Issued	Storex Letter Size Deep Storage Tray Organizer Bin with Non-Snap Lid for Classroom, Office and Home, Assorted Colors, 5-Pack 62542U05C	211-11-106-30-00-6399-00	2022	66.98	PO	20222198
107	AMAZON.COM LLC	V	1CF4-YDC3-1HF6	11/06/2021	4006278	11/18/2021	Issued	Avery Big Tab Insertable Dividers , Buff Paper, 5 Multicolor Tabs, Case Pack of 48 Sets 11109	211-11-106-30-00-6399-00	2022	30.18	PO	20222198
107	AMAZON.COM LLC	V	1CGT-NDKR-WVYC	11/11/2021	4006278	11/18/2021	Issued	HORUSDY 4-Pack Box Cutter Utility Knife, SK5 Heavy Duty Aluminum Shell Retractable Box Cutter for Cardboard, Boxes and Cartons, Extra 10 Blades.	199-41-750-99-00-6399-00		12.98	PO	20222392
107	AMAZON.COM LLC	V	1CGT-NDKR-WVYC	11/11/2021	4006278	11/18/2021	Issued	Produco Metal Hook Wall Mounted Pen Pencil Holder, Office Desk Organizer with Hook for Hanging on Wire Mesh Wall Grid Panel White, Large	199-41-750-99-00-6399-00		19.98	PO	20222392
107	AMAZON.COM LLC	V	1CJN-V67W-7FLG	10/02/2021	4006278	11/18/2021	Issued	XIMIELEC Screen Replacement for Lenovo Chromebook 300E 2nd Gen 5D10N24832	199-53-999-99-00-6399-00		149.00	PO	20221023

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CJN-V67W-7FLG	10/02/2021	4006278	11/18/2021	Issued	5D10Y97713 Touch Screen Digitizer Assembly Not for 300e	199-53-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1CJN-V67W-7FLG	10/02/2021	4006278	11/18/2021	Issued	Laptop Battery for Dell, GJKNX Latitude Battery 5480 5580 5280 5490 5491 5580 5590 5591 E5480 E5580 E5590 E5490 Precision 15 3520 3530 M3520 GD1JP 0GD1JP DY9NT 0DY9NT 5YHR4	199-53-999-99-00-6399-00		234.95	PO	20221023
107	AMAZON.COM LLC	V	1CJN-V67W-7FLG	10/02/2021	4006278	11/18/2021	Issued	ARyee Laptop Battery Compatible with Dell Latitude 14 7000 E7440 E7450 E7420 Series11.1V 3200mAh	199-53-999-99-00-6399-00		413.80	PO	20221023
107	AMAZON.COM LLC	V	1CJN-V67W-7FLG	10/02/2021	4006278	11/18/2021	Issued	QUETTERLEE Replacement New CPU Cooling Fan for HP ProBook 450 G6 450G6 HSN-Q16C Series L47695-001 0FL8K0000H Fan	199-53-999-99-00-6399-00		15.90	PO	20221023
107	AMAZON.COM LLC	V	1CJN-V67W-7FLG	10/02/2021	4006278	11/18/2021	Issued	6MT4T Battery 7.6V 62Wh Latitude E5470 E5570 Replacement for dell Latitude E5470 E5570 5470 5570 7V69Y TXF9M HK6DV 79VRK 07V69Y Precision 15 3510 M3510 0TXF9M 0HK6DV 079VRK 451-BBTW Li-Ion Battery	199-53-999-99-00-6399-00		214.95	PO	20221023
107	AMAZON.COM LLC	V	1CJN-V67W-7FLG	10/02/2021	4006278	11/18/2021	Issued	Allstate B2B 3-Year PC Peripherals Protection Plan 0 - 99.99	199-53-999-99-00-6399-00		52.45	PO	20221023

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1CJN-V67W-7FLG	10/02/2021	4006278	11/18/2021	Issued	G5M10 Battery 7.4V 51WH Replacement for Dell Latitude E5550 E5450 Notebook 15.6 inch 0WYJC2 8V5GX 451-BBLN 4Cell High Performance	199-53-999-99-00-6399-00		122.97	PO	20221023
107	AMAZON.COM LLC	V	1D47-YH6X-YQHF	11/15/2021	4006278	11/18/2021	Issued	96 Pieces Christmas Wood Slice Twine Ornament Set, 48 Pieces Buffalo Plaid Predrilled Wood Slices 48 Pieces Twine Round Wooden Discs with Holes for Holiday Embellishments Black-Red	461-36-108-00-00-6498-21		15.99	PO	20222480
107	AMAZON.COM LLC	V	1DPP-RQ4Q-JX9D	11/08/2021	4006278	11/18/2021	Issued	Whiteboard Cleaner Spray 8 fl oz, The Best for Removing Shadowing from Dry Erase Boards, Chalkboards andamp Liquid Chalk Markers - Safe andamp Non- Toxic, Made in USA by Essential Values 8 oz - 3 Pack	199-11-108-11-00-6399-98		14.99	PO	20222261
107	AMAZON.COM LLC	V	1GJT-KDJX-GMKG	11/11/2021	4006278	11/18/2021	Issued	Anchor Hocking 1- Gallon Heritage Hill Jar, Set of 2	224-11-999-23-00-6399-00	2022	19.98	PO	20222210
107	AMAZON.COM LLC	V	1GRD-X6M4-PXHG	11/15/2021	4006278	11/18/2021	Issued	CREDIT ACRIMET HORIZONTAL TRIPLE FILE FOLDER ORGANIZER	199-11-062-11-00-6399-98		-23.90	AP Invoice	
107	AMAZON.COM LLC	V	1HHD-D9JT-YTFL	10/06/2021	4006278	11/18/2021	Issued	300 Pack 3 Oz Paper Cups, 3 Oz Mouthwash Cups 3 Oz Small Paper Cups 3 Oz Bathroom Paper Cups 3 Oz Paper Cups Bathroom Paper Cups 3 Oz Mouthwash	199-11-107-11-00-6399-19		11.99	PO	20221403

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HHD-D9JT-YTFL	10/06/2021	4006278	11/18/2021	Issued	Cups Rinse Cups Small Paper Bath Cups Paper Cups	199-11-107-11-00-6399-19				
107	AMAZON.COM LLC	V	1HKM-J36Y-D3XD	11/15/2021	4006278	11/18/2021	Issued	Un beso en mi mano The Kissing Hand Series Spanish Edition	199-31-105-99-00-6399-00		16.95	PO	20221667
107	AMAZON.COM LLC	V	1HNM-VCHG-CXGG	11/09/2021	4006278	11/18/2021	Issued	Carson Dellosa Kind Vibes Incentive Chart Motivational Progress Tracker, Colorful Grid for Tracking Student Behavior, Responsibility Chart for Kids 17" x 22"	199-12-107-99-00-6399-00		7.88	PO	20222161
107	AMAZON.COM LLC	V	1HPK-WHWD-P3J4	10/05/2021	4006278	11/18/2021	Issued	Wireless Mouse, 2.4G Ergonomic Computer Mouse with USB Receiver, Finger Rest, 5 Adjustable DPI Levels, Mobile 2400DPI USB Mice for Laptop Chromebook Notebook MacBook Computer, Black	199-11-002-22-00-6399-75		21.98	PO	20221303
107	AMAZON.COM LLC	V	1J4T-KHHR-FF6D	10/02/2021	4006278	11/18/2021	Issued	BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round Pointed Tip Paintbrushes Nylon Hair Artist Acrylic Paint Brushes for Acrylic Oil Watercolor, Face Nail Art, Miniature Detailing andamp Rock Painting, Black	199-11-042-22-00-6399-71		20.97	PO	20221154
107	AMAZON.COM LLC	V	1J4T-KHHR-FF6D	10/02/2021	4006278	11/18/2021	Issued	Embroidery Floss 250 Skeins Per Pack for Cross Stitch Threads, Friendship Bracelets Floss, Aroic Craft Floss	199-11-042-22-00-6399-71		75.96	PO	20221154
107	AMAZON.COM LLC	V	1J4T-KHHR-FF6D	10/02/2021	4006278	11/18/2021	Issued	Scotch Painters Tape 2090-24EP6 ScotchBlue	199-11-042-22-00-6399-71		18.99	PO	20221154



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1J4T-KHHR-FF6D	10/02/2021	4006278	11/18/2021	Issued	Original Multi-Surface Painters Tape .94 inches x 60 Yards 360 Yards Total, 2090, 6 Rolls, 0.94" Width, Blue, 6 Pack	199-11-042-22-00-6399-71				
107	AMAZON.COM LLC	V	1J4T-KHHR-FF6D	10/02/2021	4006278	11/18/2021	Issued	School Smart Tempera Paint Set, Assorted Colors, Pint Set of 12	199-11-042-22-00-6399-71		60.58	PO	20221154
107	AMAZON.COM LLC	V	1J4T-KHHR-FF6D	10/02/2021	4006278	11/18/2021	Issued	Pro Grade - Paint Brushes - 5 Ea - Paint Brush Set	199-11-042-22-00-6399-71		46.50	PO	20221154
107	AMAZON.COM LLC	V	1J4T-KHHR-FF6D	10/02/2021	4006278	11/18/2021	Issued	500pcs Hardware Nails, 1 Inch Nickel Plated Hanging Nails, Wall Nails for Picture Hanging, Wood Nails, Wire Nails, Small Nails	199-11-042-22-00-6399-71		79.68	PO	20221154
107	AMAZON.COM LLC	V	1JPD-JKYK-7TJY	11/09/2021	4006278	11/18/2021	Issued	1 In Amazon Basics Executive Office Desk Chair with Armrests, Adjustable Height/Tilt, 360-Degree Swivel, 275Lb Capacity - Black/Pewter	199-21-999-99-00-6399-00		138.47	PO	20221851
107	AMAZON.COM LLC	V	1JPD-JKYK-7TJY	11/09/2021	4006278	11/18/2021	Issued	Contender 12 Compartment Toy Storage Cabinet for Kids, Montessori Shelves for Organizing Art and Craft Supplies, 100 Plywood Cubby Shelving for Classroom, Assorted	225-11-999-23-00-6399-00	2022	227.99	PO	20221851
107	AMAZON.COM LLC	V	1K1T-149D-PYC4	11/05/2021	4006278	11/18/2021	Issued	Top Fin Silenstream PF-L Refill for PF20, PF30, PF40 and PF75 Power Filters 6.5in x 4.5- 12 Count 1 Year Supply	199-11-002-11-00-6399-28		59.98	PO	20222215

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1K1T-149D-PYC4	11/05/2021	4006278	11/18/2021	Issued	Tetra Whisper Bio-Bag Disposable Filter Cartridge 3 Count, For Aquariums, Large	199-11-002-11-00-6399-28		74.20	PO	20222215
107	AMAZON.COM LLC	V	1K1T-149D-PYC4	11/05/2021	4006278	11/18/2021	Issued	MarineLand Magnum Polishing Internal Canister Filter, For aquariums Up To 97 Gallons, 10.5 IN ML90770-00	199-11-002-11-00-6399-28		48.99	PO	20222215
107	AMAZON.COM LLC	V	1K1T-149D-PYC4	11/05/2021	4006278	11/18/2021	Issued	AQUA-TECH EZ-Change 1 Filter Cartridge for 5-15 Filters, 6 Pack	199-11-002-11-00-6399-28		65.88	PO	20222215
107	AMAZON.COM LLC	V	1K3C-WQGH-71JC	10/02/2021	4006278	11/18/2021	Issued	iOgrapher Filmmaking Case for iPad 9.7 - Fits iPad Air 1 andamp 2, 9.7 Pro, 9.7 5th andamp 6th Generation	461-36-001-99-00-6498-VB		69.99	PO	20221141
107	AMAZON.COM LLC	V	1K7V-JXKV-61WM	11/13/2021	4006278	11/18/2021	Issued	Amazon Brand - Solimo Sandwich Storage Bags, 300 Count	748-61-999-99-00-6399-00		6.50	PO	20222341
107	AMAZON.COM LLC	V	1K7V-JXKV-61WM	11/13/2021	4006278	11/18/2021	Issued	Creativity Street Chenille Stems/Pipe Cleaners 12 Inch x 4mm 100-Piece, Brown	748-61-999-99-00-6399-00		5.02	PO	20222341
107	AMAZON.COM LLC	V	1K7V-JXKV-61WM	11/13/2021	4006278	11/18/2021	Issued	Gold Medal All-Purpose Flour 12 lb. pack of 2	748-61-999-99-00-6399-00		16.73	PO	20222341
107	AMAZON.COM LLC	V	1K7V-JXKV-61WM	11/13/2021	4006278	11/18/2021	Issued	Decopac Harvest Thanksgiving Fall Autumn Sequins Quins Sprinkles 18 oz.	748-61-999-99-00-6399-00		25.80	PO	20222341
107	AMAZON.COM LLC	V	1K7V-JXKV-61WM	11/13/2021	4006278	11/18/2021	Issued	Carrington Farms gluten free, hexane free, NON-GMO, free of hydrogenated and trans fats in a BPA free bottle, liquid coconut cooking oil, unflavored, 32 Fl Oz	748-61-999-99-00-6399-00		15.78	PO	20222341
107	AMAZON.COM LLC	V	1K7V-JXKV-61WM	11/13/2021	4006278	11/18/2021	Issued	Aqua Naina - Preservative Free Sterile	748-61-999-99-00-6399-00		22.10	PO	20222341

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1K7V-JXKV-61WM	11/13/2021	4006278	11/18/2021	Issued	Saline Solution 4x 4Fl. Oz - Unisol 4 Replacement - Contact Solution for Cleaning, Rinsing and Storing Soft Contact Lenses.	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1K7V-JXKV-61WM	11/13/2021	4006278	11/18/2021	Issued	Novel Thanksgiving Cookie Cutters and Stamper, Maple Leaf, Squirrel, Hazelnuts, Turkey, Corn, Pumpkin 3D Cookie Cutters Set for Thanksgiving Baking Pack of 12 SkinnyPop Original Popcorn, 4.4 Ounce Pack of 1	748-61-999-99-00-6399-00		9.99	PO	20222341
107	AMAZON.COM LLC	V	1K7V-JXKV-61WM	11/13/2021	4006278	11/18/2021	Issued	Amazon Brand - Happy Belly Mini Twist Pretzels, 40oz	748-61-999-99-00-6399-00		14.55	PO	20222341
107	AMAZON.COM LLC	V	1K7V-JXKV-61WM	11/13/2021	4006278	11/18/2021	Issued	Spice Supreme Assorted Food Colors Red Blue Green Yellow - 4 Color Cake Liquid Variety Kit for Baking , Decorating ,Fondant , Cooking, and Slime Making - .30 fl. oz.Bottles	748-61-999-99-00-6399-00		5.40	PO	20222341
107	AMAZON.COM LLC	V	1K7V-JXKV-61WM	11/13/2021	4006278	11/18/2021	Issued	Pllieay 60pcs 15 Colors 2 Inch Very Large Assorted Pom Poms Arts and Crafts for DIY Creative Crafts Decorations	748-61-999-99-00-6399-00		4.29	PO	20222341
107	AMAZON.COM LLC	V	1K7V-JXKV-61WM	11/13/2021	4006278	11/18/2021	Issued	Craft and Party Plastic Banquet Table Roll 40" x 100 ft. Brown	748-61-999-99-00-6399-00		11.99	PO	20222341
107	AMAZON.COM LLC	V	1K7V-JXKV-61WM	11/13/2021	4006278	11/18/2021	Issued	eHomeA2Z Aluminum Pans Disposable Half Size 10 Pack Cooking, Roasting, Broiling,	748-61-999-99-00-6399-00		18.99	PO	20222341
107	AMAZON.COM LLC	V	1K7V-JXKV-61WM	11/13/2021	4006278	11/18/2021	Issued		748-61-999-99-00-6399-00		10.99	PO	20222341

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1K7V-JXKV-61WM	11/13/2021	4006278	11/18/2021	Issued	Baking 10, Half	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1K7V-JXKV-61WM	11/13/2021	4006278	11/18/2021	Issued	Spice Supreme: Pumpkin Pie Spice, 2.5 oz Size 2 Pack	748-61-999-99-00-6399-00		5.73	PO	20222341
107	AMAZON.COM LLC	V	1K7V-JXKV-61WM	11/13/2021	4006278	11/18/2021	Issued	Colored Wooden Craft Sticks, 200PCS Rainbow Wooden Popsicle Sticks Childrens Handicrafts Bulk for DIY Craft Creative Designs or Kids Education, 4.5" Craft Sticks	748-61-999-99-00-6399-00		5.98	PO	20222341
107	AMAZON.COM LLC	V	1K7V-JXKV-61WM	11/13/2021	4006278	11/18/2021	Issued	Karlash Jumbo craft sticks 6" length Pack of 100	748-61-999-99-00-6399-00		6.95	PO	20222341
107	AMAZON.COM LLC	V	1K7V-JXKV-61WM	11/13/2021	4006278	11/18/2021	Issued	Tolco Empty Spray Bottle 8 oz. Frosted Assorted Colors Pack of 3	748-61-999-99-00-6399-00		13.48	PO	20222341
107	AMAZON.COM LLC	V	1KCY-7C7F-T7VD	11/16/2021	4006278	11/18/2021	Issued	Really Good Stuff - 666022BLN Stackable Plastic Book and Organizer Bins for Classroom or Home Use Sturdy, Colored Plastic Baskets Set of 12	461-36-104-00-00-6498-93		70.61	PO	20222525
107	AMAZON.COM LLC	V	1KDM-NP74-GGDC	11/11/2021	4006278	11/18/2021	Issued	Speedskin Learn To Type Keyboard Skin, Not A Mailer	199-11-999-22-00-6399-00		405.12	PO	20222418
107	AMAZON.COM LLC	V	1KG4-M1L1-3HNL	11/15/2021	4006278	11/18/2021	Issued	Premium Playground Balls 8.5 inch, Best Kickball Dodgeball for Kids and Adults - Official Size for Dodge Ball, Handball, Square Game, Camps, Picnic, Church andamp School Free Pump andamp Mesh Bag Pack of 6	461-36-108-00-00-6498-P1		79.96	PO	20222479

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KJK-7N1L-H7C4	11/10/2021	4006278	11/18/2021	Issued	Pendaflex Two-Tone Color File Folders, Letter Size, Yellow, 1/3 Cut, 100 per box 152 1/3 YEL	199-11-103-11-00-6399-98		37.42	PO	20222353
107	AMAZON.COM LLC	V	1KJK-7N1L-H7C4	11/10/2021	4006278	11/18/2021	Issued	Ring Pop Assorted Jar 44 ct. pack of 2	199-11-103-11-00-6399-98		371.92	PO	20222353
107	AMAZON.COM LLC	V	1KJK-7N1L-H7C4	11/10/2021	4006278	11/18/2021	Issued	NIUBEE 12Pack Slanted Back Acrylic Sign Holder 8.5x11, Clear Vertical Picture Frames Frames, Desktop Flyer Holder Document Holder Paper Display Stand	199-11-103-11-00-6399-98		44.69	PO	20222353
107	AMAZON.COM LLC	V	1KJK-7N1L-H7C4	11/10/2021	4006278	11/18/2021	Issued	Logitech M510 Wireless Computer Mouse for PC with USB Unifying Receiver - Graphite	199-11-103-11-00-6399-98		17.99	PO	20222353
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-042-11-00-6399-32		33.67	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	16 Pieces Embossed Mermaid Faux Leather Sheets Glitter Synthetic Leather Sheets Fish Scales Print Leather Sheets for DIY Earrings Jewelry Hair Accessories Bows Crafts Making, 6.3 x 8.3 Inch	199-11-042-11-00-6399-32		13.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Womens Casual Crew Ncek Short Sleeve Jumpsuits Solid Open Front Split Wide Leg Jumpsuit Rompers Blue XXL	199-11-042-11-00-6399-32		32.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Alaroo Women Metallic Mermaid Print Scale Leggings Party Costume	199-11-042-11-00-6399-32		15.99	PO	20220859

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Silver M	199-11-042-11-00-6399-32				
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	FabricLA Metallic Foil Lame Spandex Knit Fabric Rose Gold Hologram, 2 Yards	199-11-042-11-00-6399-32		25.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	AK TRADING CO. Muslin Fabric/Textile - Draping Fabric - Black 10 Yards Medium Weight - 100 Cotton 60in. Wide	199-11-042-11-00-6399-32		99.90	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Adhesive Pockets and Library Cards for Books 3.5 x 3.7 In, 100 Pack	199-11-042-11-00-6399-32		35.98	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Mvefward Womens High Waist Shiny Fish Scale Printing Mermaid Full Length Leggings Yellow M	199-11-042-11-00-6399-32		22.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	16 Pieces Mermaid Faux Leather Sheets Glitter Synthetic Leather Sheets Fish Scales Pattern Printed Synthetic Leather Sheet for Earrings Hair Accessories Bow DIY Craft Making, 6.3 x 8.3 Inches	199-11-042-11-00-6399-32		13.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Mandala Crafts Double Fold Bias Tape for Sewing, Seaming, Binding, Hemming, Piping, Quilting, 1/2 Inch 55 Yards, Black	199-11-042-11-00-6399-32		10.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Mvefward Womens High Waist Shiny Fish Scale Printing Mermaid Full Length Leggings Mermaid Multicolor M	199-11-042-11-00-6399-32		17.99	PO	20220859

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Faux Sequin Shiny Confetti Dot Knit Fuchsia, Fabric by the Yard	199-11-042-11-00-6399-32		17.72	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Mermaid Hologram Spandex Fabric Fish Scale 4 Way Stretch Laser Knit Cloth 58" Wide Sold by The Yard Blue	199-11-042-11-00-6399-32		14.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	1 X Spandex Metallic Emerald Green Fabric /60"/ Sold by The Yard	199-11-042-11-00-6399-32		6.69	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	COVER GIRL Womens Juniors Cute Denim Overall Shorts Slim fit Bib Strap Sexy, White, Medium	199-11-042-11-00-6399-32		29.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Energizer AAA Batteries 24 Count, Triple A Max Alkaline Battery	199-11-042-11-00-6399-32		12.22	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Lockport Black Gaffers Tape 4 Pack 30 Yards x 2 Inch Waterproof, No Residue, Non-Reflective, Easy Tear, Matte Gaffer Stage Tape Gaff Cloth Tape for Photography, Filming Backdrop	199-11-042-11-00-6399-32		34.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Alaroo Women Full Length Mermaid Print Fish Scale Leggings Purple S	199-11-042-11-00-6399-32		15.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	54Inch by 10Yards30ft Tulle Bolt Tulle Fabric for Wedding Decoration, Gift Wrapping Yellow	199-11-042-11-00-6399-32		17.98	PO	20220859

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Smile Fish Women Casual Sexy 80s Costumes Fishnet Neon Off Shoulder T-Shirt Neon-Green US 2-4/Tag Size S	199-11-042-11-00-6399-32		25.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	AK TRADING CO. Muslin Fabric/Textile Unbleached - Draping Fabric - Natural 10 Yards Medium Weight - 100 Cotton 63in. Wide, Natural Unbleached	199-11-042-11-00-6399-32		79.90	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Umbrella Reverse Travel Umbrellas Windproof Compact Folding - Pink	199-11-042-11-00-6399-32		51.28	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	8.7 Oz Ottertex Polyurethane Coated Polyester Ripstop Neon Green, Fabric by the Yard	199-11-042-11-00-6399-32		17.16	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	JACHAM Sequin Gloves,Reversible Mermaid Fingerless Gloves Dance Party Favor Bracelet	199-11-042-11-00-6399-32		10.55	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Andersons Lime Gossamer Wedding Decorating Fabric, 4 Inches x 100 Yards	199-11-042-11-00-6399-32		21.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	3 Inch Black Gaffers Tape - 4 Roll Multi Pack - 30 Yards per Roll - Easy Tear, Non Residue Gaff Tape - Waterproof Matte Cloth Gaffing Tape for Professional Photography, Filming, Stage Use	199-11-042-11-00-6399-32		44.44	PO	20220859



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Mermaid Hologram Spandex Fabric Fish Scale 4 Way Stretch Laser Knit Cloth 58" Wide Sold by The Yard	199-11-042-11-00-6399-32		14.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Lanbaadress Girls 3 Hoops Petticoat Full Slip Flower Girl Crinoline Skirt Rose Red One Size	199-11-042-11-00-6399-32		19.98	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	4 Pack Exercise Hoops Kids, Detachable Adjustable Size Kids Toy Hoop, Suitable for Lose Weight, Gymnastics, Dance, Games and Pet Training, Boys and Girls	199-11-042-11-00-6399-32		23.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Glow in the dark paint, Kalolary Neon Eyeshadow Glow Palette UV Glow Blacklight Matte and Glitter, 24 Colors Highly Pigmented Eyeshadow Kit with 4 Brushes for Halloween Face Body Makeup	199-11-042-11-00-6399-32		13.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Femiserah Womens Long Rainbow A Line Tulle Tutu Skirts Tiered Skirt Petticoat Gradient Apricot	199-11-042-11-00-6399-32		17.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	JACHAM Sequin Gloves, Reversible Mermaid Fingerless Gloves Dance Party Favor Bracelet Black-Green	199-11-042-11-00-6399-32		9.55	PO	20220859

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	54" by 10 Yards 30 ft Glitter Fabric Tulle Bolt for Wedding and Decoration Wine	199-11-042-11-00-6399-32		13.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Pico Textiles Neon Green Football Mesh Jersey Fabric - 60" Wide - Sold by The Yard andamp Bolt - Multi Collection - Style 734711 - Buy More - Save More	199-11-042-11-00-6399-32		11.95	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	EXLURA Womens Summer Casual Contrast Sequins T Shirts Short Ruffle Sleeve Tee Round Neck Blouse Tops Grey	199-11-042-11-00-6399-32		21.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Avezano Mermaid Birthday Backdrop Glitter Mermaid Scales Backdrops Kids Birthday Party Decor Girls Princess Baby Shower Photo Background Purple Aqua Green Shell Backdrop 7x5ft	199-11-042-11-00-6399-32		17.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Craft County Rit Dye Liquid Multiple Colors 8 Oz. - Use on Cotton, Wool, Nylon, Etc. Non- Toxic Dye Apparel, Shoes, Accessories, and Home Dcor Aquamarine	199-11-042-11-00-6399-32		9.00	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	FabricLA Metallic Foil Lame Spandex Knit Fabric Silver Iridescent Hologram, 2 Yards	199-11-042-11-00-6399-32		22.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	OLUOLIN Womens Solid Sleeveless Ruffle	199-11-042-11-00-6399-32		30.99	PO	20220859

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Jumpsuits and Short Rompers with Belt Orange S	199-11-042-11-00-6399-32				
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Ayliss New Mermaid Fish Scale Printed Leggings Stretch Tight Pants,Colorful L	199-11-042-11-00-6399-32		15.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	FabricLA Metallic Foil Lamé Spandex Knit Fabric Green/Purple Iridescent Hologram, 2 Yards	199-11-042-11-00-6399-32		25.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	11 Colors Rainbow Tulle Rolls Tulle Netting Rolls Tulle Fabric Spool Ribbon 6" by 25 Yards/Spool and Sewing Scissor Measuring Tape Knit Elastic Spool for Table Skirt Rainbow Party Tulle Skirt	199-11-042-11-00-6399-32		21.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	Sheerah Tulle Rolls Set 20 Assorted Colors 6" Width 25 Yards x 20 Rolls = 500 Yards	199-11-042-11-00-6399-32		24.99	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	54Inch by 10Yards30ft Tulle Bolt Tulle Fabric for Wedding Decoration,Gift WrappingWatermelon Pink	199-11-042-11-00-6399-32		15.98	PO	20220859
107	AMAZON.COM LLC	V	1L7L-YLX6-6PL3	09/27/2021	4006278	11/18/2021	Issued	DIDK Womens V Neck Spaghetti Strap Harem Leg Cami Jumpsuit Grey Small	199-11-042-11-00-6399-32		19.54	PO	20220859
107	AMAZON.COM LLC	V	1LNT-NF6J-MFN9	11/07/2021	4006278	11/18/2021	Issued	Raise Your Game Book Club: Facilitator Guide Education 1	199-11-999-22-00-6399-00		39.00	PO	20222230
107	AMAZON.COM LLC	V	1LNT-NF6J-MFN9	11/07/2021	4006278	11/18/2021	Issued	Raise Your Game: High-Performance	199-11-999-22-00-6399-00		79.95	PO	20222230

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LNT-NF6J-MFN9	11/07/2021	4006278	11/18/2021	Issued	Secrets from the Best of the Best	199-11-999-22-00-6399-00				
107	AMAZON.COM LLC	V	1LP6-TP7X-H6KH	10/02/2021	4006278	11/18/2021	Issued	UV Black Light Holographic Chunky Cosmetic Glitter - 2 Individual 30ml Jars - for Crafts, Festival, Rave, Yoga, Body, Face, Nails, Party Makeup - Colors are Bright and Fluorescent	199-11-042-11-00-6399-32		15.99	PO	20220859
107	AMAZON.COM LLC	V	1LP6-TP7X-H6KH	10/02/2021	4006278	11/18/2021	Issued	WOLF UNITARD Bodysuit Zentai Unitard with Face Open Small Deep Yellow	199-11-042-11-00-6399-32		29.99	PO	20220859
107	AMAZON.COM LLC	V	1LP6-TP7X-H6KH	10/02/2021	4006278	11/18/2021	Issued	WDPL Womens Puffy Wedding High Low Layered Tulle Night Out Skirt Black, Small	199-11-042-11-00-6399-32		49.00	PO	20220859
107	AMAZON.COM LLC	V	1LP6-TP7X-H6KH	10/02/2021	4006278	11/18/2021	Issued	Bianstore Womens Corduroy Adjustable Strap Sleeveless Wide Leg Pockets OverallsRed-XL	199-11-042-11-00-6399-32		38.99	PO	20220859
107	AMAZON.COM LLC	V	1LWV-D9TV-DXTJ	11/12/2021	4006278	11/18/2021	Issued	NOSTALGIA Concession CCP510 Vintage Professional Popcorn Cart-New 8-Ounce Kettle-53 Inches Tall-Red	199-11-999-22-00-6399-00		249.99	PO	20222180
107	AMAZON.COM LLC	V	1M6R-9691-CLM9	10/18/2021	4006278	11/18/2021	Issued	CREDIT HP 63XL COMBO INK	461-36-002-99-00-6498-FB		-79.47	AP Invoice	
107	AMAZON.COM LLC	V	1M9D-WDVT-JYFM	10/11/2021	4006278	11/18/2021	Issued	LeonBach 100 Pcs Assorted Color Tweezers for Jewelry Making Handmade DIY Crafts, Plastic Tweezers for Beading Projects, Home Classroom School Creative Game Tools	199-13-999-99-00-6399-PK		15.99	PO	20221430

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1M9D-WDVT-JYFM	10/11/2021	4006278	11/18/2021	Issued	Amazon Basics 10 Security Tinted Business Envelopes, Moisture Sealed, 4 1/8-Inch x 9 1/2 Inch - Pack of 500	199-13-999-99-00-6399-PK		29.98	PO	20221430
107	AMAZON.COM LLC	V	1M9D-WDVT-JYFM	10/11/2021	4006278	11/18/2021	Issued	CVNDKN 500 Pcs Colorful Flexible Disposable Plastic Drinking Straws.0.23 diameter and 7.7" long	199-13-999-99-00-6399-PK		239.70	PO	20221430
107	AMAZON.COM LLC	V	1M9D-WDVT-JYFM	10/11/2021	4006278	11/18/2021	Issued	Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards 10 Packs of 100 31	199-13-999-99-00-6399-PK		23.98	PO	20221430
107	AMAZON.COM LLC	V	1M9D-WDVT-JYFM	10/11/2021	4006278	11/18/2021	Issued	Genuine Joe - GJO58550 Hot/Cold Foam Cups, 8 oz	199-13-999-99-00-6399-PK		42.74	PO	20221430
107	AMAZON.COM LLC	V	1M9D-WDVT-JYFM	10/11/2021	4006278	11/18/2021	Issued	VERY 5472 Removable Print or Write Color Coding Labels, Round, 0.75 Inches, Pack of 1008	199-13-999-99-00-6399-PK		13.98	PO	20221430
107	AMAZON.COM LLC	V	1M9D-WDVT-JYFM	10/11/2021	4006278	11/18/2021	Issued	Stock Your Home 4 Lb Kraft Brown Paper Bags 250 Count - Small Kraft Brown Paper Bags for Packing Lunch - Blank Kraft Brown Paper Bags for Arts andamp Crafts Projects	199-13-999-99-00-6399-PK		15.99	PO	20221430
107	AMAZON.COM LLC	V	1M9D-WDVT-JYFM	10/11/2021	4006278	11/18/2021	Issued	20Pcs Plastic Funnels Set, 4.7 Inch Wide Mouth Clear Plastic Funnels for Filling Water Bottles, Multipurpose Large Funnel with Long Reaching Spout for Liquid, Spices, Powder, Lotion, Oils, Perfume	199-13-999-99-00-6399-PK		37.98	PO	20221430

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1M9D-WDVT-JYFM	10/11/2021	4006278	11/18/2021	Issued	Officemate 1 Hole Punch, 5 Sheet Capacity, Comes in 2 Pack, Silver 90073	199-13-999-99-00-6399-PK		5.49	PO	20221430
107	AMAZON.COM LLC	V	1M9D-WDVT-JYFM	10/11/2021	4006278	11/18/2021	Issued	Reynolds Wrap, Aluminum Foil Pack of 12	199-13-999-99-00-6399-PK		46.99	PO	20221430
107	AMAZON.COM LLC	V	1M9D-WDVT-JYFM	10/11/2021	4006278	11/18/2021	Issued	TYH Supplies 50-Pack 44 Yard Acrylic Yarn Assorted Colors Skeins - Perfect for Mini Knitting and Crochet Project	199-13-999-99-00-6399-PK		28.99	PO	20221430
107	AMAZON.COM LLC	V	1M9D-WDVT-JYFM	10/11/2021	4006278	11/18/2021	Issued	Officemate 1 Hole Punch, 5 Sheet Capacity, Comes in 12 Pack, Silver 90075	199-13-999-99-00-6399-PK		19.56	PO	20221430
107	AMAZON.COM LLC	V	1M9D-WDVT-JYFM	10/11/2021	4006278	11/18/2021	Issued	Anothera 7 LB 1/2"-1" Fine Polished Pebbles for Plants Natural River Rocks, Garden Walk Stones Outdoor Gravel Fish Tank Vase Decorative	199-13-999-99-00-6399-PK		45.96	PO	20221430
107	AMAZON.COM LLC	V	1M9D-WDVT-JYFM	10/11/2021	4006278	11/18/2021	Issued	HaiMay 600 Pieces Colorful Feathers for Craft Wedding Home Party Decorations, 3-5 Inches 10 Colors Craft Feathers	199-13-999-99-00-6399-PK		21.98	PO	20221430
107	AMAZON.COM LLC	V	1M9D-WDVT-JYFM	10/11/2021	4006278	11/18/2021	Issued	100 PCS Large Eye Plastic Needles, 3.54 Inch Weaving Yarn Learning Needles for Crocheting-Easy Threading Sewing Needle Safety Lacing Needles for Kids and Sewing Handmade Crafts	199-13-999-99-00-6399-PK		29.95	PO	20221430

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1M9D-WDVT-JYFM	10/11/2021	4006278	11/18/2021	Issued	Stock Your Home 6-Inch Paper Plates Uncoated, Everyday Disposable Dessert Plates 6" Paper Plate Bulk, White, 500 Count	199-13-999-99-00-6399-PK		33.98	PO	20221430
107	AMAZON.COM LLC	V	1MDD-NLDD-39NC	11/12/2021	4006278	11/18/2021	Issued	Sabrent USB External Stereo Sound Adapter for Windows and Mac. Plug and Play No Drivers Needed. AU-MMSA	199-11-103-11-00-6399-98		25.47	PO	20222422
107	AMAZON.COM LLC	V	1MYJ-J3WG-N6N7	11/11/2021	4006278	11/18/2021	Issued	MaxGear Book Ends TreeDesignModern Bookends for Shelves, Non-Skid Bookend, Heavy Duty Metal Book Stopper for Books/CDs, Decorative Book Shelf for Home, 7 x 4.7 x 3.5, Black 2 Pair/4 Pieces, Large	199-12-062-99-00-6399-00		38.94	PO	20222398
107	AMAZON.COM LLC	V	1MYJ-J3WG-N6N7	11/11/2021	4006278	11/18/2021	Issued	Line Leader32 Unit Mobile ChargingandampStorage CartOpen Charging Cart Holds Tablets, Laptops andamp ChromebooksIncludes32 -Outlet Power Stripwith Surge Protection Ideal forSchoolandamp LibraryBlack	199-12-062-99-00-6399-00		349.99	PO	20222398
107	AMAZON.COM LLC	V	1P1C-LFJ1-9PNF	10/14/2021	4006278	11/18/2021	Issued	CREDIT FOLGERS CLASSIC	199-23-062-99-00-6499-00		-22.44	AP	
107	AMAZON.COM LLC	V	1P1C-LFJ1-9PNF	10/14/2021	4006278	11/18/2021	Issued	CREDIT FOLGERS CLASSIC	199-11-062-11-00-6399-98		-22.44	AP	
107	AMAZON.COM LLC	V	1P9Q-NTJD-67HP	11/12/2021	4006278	11/18/2021	Issued	Pendaflex Hanging File Folders, Letter Size, Assorted Colors, 1/5-Cut Adjustable Tabs, 25	224-11-999-23-00-6399-00	2022	18.58	PO	20222402

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1P9Q-NTJD-67HP	11/12/2021	4006278	11/18/2021	Issued	Per Box 81663	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1P9Q-NTJD-67HP	11/12/2021	4006278	11/18/2021	Issued	Greenco Mesh Office File Organizer Foldable Storage Box with Side Hanging Rails Black 2 Pack	224-11-999-23-00-6399-00	2022	39.99	PO	20222402
107	AMAZON.COM LLC	V	1P9Q-NTJD-67HP	11/12/2021	4006278	11/18/2021	Issued	J World New York Sundance Rolling Backpack Girl Boy Roller Bookbag, Blue Raspberry, One Size	224-11-999-23-00-6399-00	2022	74.99	PO	20222402
107	AMAZON.COM LLC	V	1P9Q-NTJD-6DKF	11/12/2021	4006278	11/18/2021	Issued	Crayola Crayon Classpack, School Supplies, Regular Size, 8 Colors, 800 Count	199-11-103-11-00-6399-19		43.80	PO	20222351
107	AMAZON.COM LLC	V	1Q4C-LL93-37Q3	11/09/2021	4006278	11/18/2021	Issued	HP 414A W2023A Toner-Cartridge Magenta Works with HP Color LaserJet Pro M454 series, M479 series	224-11-999-23-00-6399-00	2022	99.00	PO	20222210
107	AMAZON.COM LLC	V	1Q4C-LL93-37Q3	11/09/2021	4006278	11/18/2021	Issued	ECR4Kids - ELR-0549B MemoryStor Universal Rolling Cart and Organizer Bag Set, Black/Gray, Black/gray, 17.50" x 15.75" x 16.50"	224-11-999-23-00-6399-00	2022	62.70	PO	20222210
107	AMAZON.COM LLC	V	1Q4C-LL93-37Q3	11/09/2021	4006278	11/18/2021	Issued	763960528426 2 Tier Fruit Basket, 1Easylife Large Fruit Basket Bowl Vegetables Display Stand, Detachable Wire Fruits Breads Snacks Stackable Basket, Countertop Metal Storage Organizer	224-11-999-23-00-6399-00	2022	29.99	PO	20222210
107	AMAZON.COM LLC	V	1QHM-CKQG-VG1Y	11/14/2021	4006278	11/18/2021	Issued	Kitchen Fruit Holder Logitech MK235 Wireless Keyboard and Mouse	199-11-108-11-00-6399-98		19.99	PO	20222403



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QHM-CKQG-VG1Y	11/14/2021	4006278	11/18/2021	Issued	Candy Corn - 2 lb of Delicious Fresh Bulk Chewy Candy Corn. Perfect Autumn Halloween Snack	199-23-108-99-00-6497-00		12.99	PO	20222403
107	AMAZON.COM LLC	V	1QHM-CKQG-VG1Y	11/14/2021	4006278	11/18/2021	Issued	Apple Barrel Acrylic Paint in Assorted Colors 8 Ounce, 20403 White	461-36-108-00-00-6498-21		5.00	PO	20222403
107	AMAZON.COM LLC	V	1QHM-CKQG-VG1Y	11/14/2021	4006278	11/18/2021	Issued	24 Pieces 4 Inch Acrylic Keychain Blanks 0.06 Inch Thick Acrylic Circles Clear Disc Ornaments Blanks with Hole Acrylic Transparent Circle Discs for DIY Keychain and Craft Projects Supplies 4 Inch	461-36-108-00-00-6498-21		15.99	PO	20222403
107	AMAZON.COM LLC	V	1RDM-KJ1R-FC3V	10/06/2021	4006278	11/18/2021	Issued	CREDIT AUDIO BLOCK ROCKER	199-11-103-11-00-6399-PE		-169.99	AP Invoice	
107	AMAZON.COM LLC	V	1RGV-9CKG-FNJG	10/04/2021	4006278	11/18/2021	Issued	Smart Print Supplies Compatible 14A CF214A Black Toner Cartridge Replacement for HP Laserjet Enterprise 700 M712 M725 Printers 10,000 Pages - 2 Pack	199-11-001-99-00-6399-TO		89.79	PO	20221280
107	AMAZON.COM LLC	V	1T13-CCR7-6NG4	10/26/2021	4006278	11/18/2021	Issued	Blue Summit Supplies 50 Two Pocket Folders with Prongs, Designed for Office and Classroom Use, Assorted 5 Colors, 50 Pack Colored 2 Pocket 3 Prong Folders	211-11-103-30-00-6399-00	2022	95.97	PO	20221844
107	AMAZON.COM LLC	V	1T13-CCR7-6NG4	10/26/2021	4006278	11/18/2021	Issued	Oxford Two-Pocket Folders, Textured Paper, Letter Size, Assorted Colors: Red, Light Blue, Orange, Yellow, Green,	211-11-103-30-00-6399-00	2022	142.38	PO	20221844

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1T13-CCR7-6NG4	10/26/2021	4006278	11/18/2021	Issued	Box of 50, Holds 100 Sheets 67613	211-11-103-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1T13-CCR7-6NG4	10/26/2021	4006278	11/18/2021	Issued	Madisi Colored Pencils Bulk - Non-Toxic Pre-Sharpended - 72 Packs of 12-Count - 864 Class Pack	211-11-103-30-00-6399-00	2022	125.96	PO	20221844
107	AMAZON.COM LLC	V	1T13-CCR7-6NG4	10/26/2021	4006278	11/18/2021	Issued	Better Office Products Sheet Protectors, 200 Piece	211-11-103-30-00-6399-00	2022	71.88	PO	20221844
107	AMAZON.COM LLC	V	1T13-CCR7-XC1M	10/27/2021	4006278	11/18/2021	Issued	Offex Classroom Chart Stand with Storage Bins	211-11-109-30-00-6399-00	2022	607.18	PO	20220965
107	AMAZON.COM LLC	V	1T7Y-TCQ1-G9T1	11/04/2021	4006278	11/18/2021	Issued	Attmu 50 PCS Reusable Fastening Cable Ties, Microfiber Cloth 6-Inch Hook and Loop Cord Ties, Black	199-11-002-22-00-6399-86		6.99	PO	20222182
107	AMAZON.COM LLC	V	1T7Y-TCQ1-G9T1	11/04/2021	4006278	11/18/2021	Issued	Rankie Mini HDMI to HDMI Cable, High Speed Supports Ethernet 3D and Audio Return 6 Feet	199-11-002-22-00-6399-86		26.97	PO	20222182
107	AMAZON.COM LLC	V	1T7Y-TCQ1-G9T1	11/04/2021	4006278	11/18/2021	Issued	36 Slots Memory Card Case Water-Resistant Anti-Shock Memory Card Wallet for 24 Micro SD SDXC SDHC TF Cards and 12 SD SDXC SDHC Cards	199-11-002-22-00-6399-86		9.99	PO	20222182
107	AMAZON.COM LLC	V	1T7Y-TCQ1-G9T1	11/04/2021	4006278	11/18/2021	Issued	Anker USB C to HDMI Adapter 4K60Hz, PowerExpand Aluminum Portable USB C Adapter, for MacBook Pro, MacBook Air, iPad Pro, Pixelbook, XPS, Galaxy, and More Compatible with Thunderbolt 3 ports	199-11-002-22-00-6399-86		15.99	PO	20222182

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1T7Y-TCQ1-G9T1	11/04/2021	4006278	11/18/2021	Issued	Vanja USB Type C SD Card Reader, USB 3.0 Micro SD Card Reader Adapter Used for SD-3C SD Micro SD TF SDXC SDHC MMC RS-MMC Micro SDXC Micro SDHC UHS-I	199-11-002-22-00-6399-86		47.97	PO	20222182
107	AMAZON.COM LLC	V	1T7Y-TCQ1-G9T1	11/04/2021	4006278	11/18/2021	Issued	Video Tripod System, Cayer BV30L 72 inch-Professional Heavy Duty Aluminum Twin Tube Tripod, K3 Fluid Head, Mid-Level Spreader, Max Loading 13.2 LB, DSLR Camcorder, Plus 1 Bonus Quick Release Plate	199-11-002-22-00-6399-86		405.69	PO	20222182
107	AMAZON.COM LLC	V	1T7Y-TCQ1-G9T1	11/04/2021	4006278	11/18/2021	Issued	USB to HDMI Adapter,ABLEWE USB 3.0/2.0 to HDMI 1080P Video Graphics Cable Converter with Audio for PC Laptop Projector HDTV Compatible with Windows XP 7/8/8.1/10Mac OS/Chrome OS not	199-11-002-22-00-6399-86		13.98	PO	20222182
107	AMAZON.COM LLC	V	1T7Y-TCQ1-G9T1	11/04/2021	4006278	11/18/2021	Issued	Elgato Cam Link 4K Broadcast Live, Record via DSLR, Camcorder, or Action Cam, 1080p60 or 4K at 30 FPS, Compact HDMI Capture Device, USB 3.0	199-11-002-22-00-6399-86		371.97	PO	20222182
107	AMAZON.COM LLC	V	1V34-HHVH-LKQL	11/18/2021	4006278	11/18/2021	Issued	Fasmov 10 Pack Fire Extinguisher Inside Sticker Self -5" x 4" Red on White	199-51-999-99-00-6315-00		14.99	PO	20222523

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1V34-HHVH-LKQL	11/18/2021	4006278	11/18/2021	Issued	Fire Extinguisher Sign, Safety Sticker Signs - 12 Pack - 4" X 12" - 5 Mil Vinyl - Bright Red and White Colors - Durable Self Adhesive, Weatherproof and UV Protected - Ideal for Home, Office or Boat	199-51-999-99-00-6315-00		10.99	PO	20222523
107	AMAZON.COM LLC	V	1V9V-W6VD-RTWW	11/06/2021	4006278	11/18/2021	Issued	Fire Extinguisher Sign, Safety Sticker Signs - 12 Pack - 4" X 12" - 5 Mil Vinyl - Bright Red and White Colors - Durable Self Adhesive, Weatherproof and UV Protected - Ideal for Home, Office or Boat	199-51-999-99-00-6315-00		10.99	PO	20222217
107	AMAZON.COM LLC	V	1V9V-W6VD-RTWW	11/06/2021	4006278	11/18/2021	Issued	Fasmov 10 Pack Fire Extinguisher Inside Sticker Self -5" x 4" Red on White	199-51-999-99-00-6315-00		14.99	PO	20222217
107	AMAZON.COM LLC	V	1V9V-W6VD-T9Y9	11/06/2021	4006278	11/18/2021	Issued	Walnut Hollow Creative Woodburner Introduction Value Pen for Beginner and Intermediate Woodburning, 4 Tips	199-11-042-22-00-6399-71		54.30	PO	20222169
107	AMAZON.COM LLC	V	1V9V-W6VD-T9Y9	11/06/2021	4006278	11/18/2021	Issued	Howard Butcher Block Conditioner and Cutting Board Oil 12 oz, Food Grade Conditioner and Oil, Great for Wooden Bowls and Utensils, Rehydrate Your Cutting Blocks 2	199-11-042-22-00-6399-71		218.94	PO	20222169
107	AMAZON.COM LLC	V	1V9V-W6VD-T9Y9	11/06/2021	4006278	11/18/2021	Issued	Tenn Well 2.6mm Suede Cord, 100 Yards Flat Faux Leather Cord for Necklaces, Bracelets, Jewelry Making,	199-11-042-22-00-6399-71		20.78	PO	20222169

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1V9V-W6VD-T9Y9	11/06/2021	4006278	11/18/2021	Issued	Beading and DIY Crafts Brown	199-11-042-22-00-6399-71				
107	AMAZON.COM LLC	V	1VJX-NHCC-FNTY	11/10/2021	4006278	11/18/2021	Issued	Jolly Santa Claus Holiday Stationery - 80 Sheets	199-11-107-11-00-6399-98		29.90	PO	20222278
107	AMAZON.COM LLC	V	1VNW-XQDR-WV93	11/05/2021	4006278	11/18/2021	Issued	1060 Graphics 4" high Vinyl Lettering - for Car, Truck, Boat, Sign, Door, Window, Banner, Windshield, Auto Custom Made Decal Sticker Letters andamp Numbers	199-36-042-99-00-6399-15		19.99	PO	20222195
107	AMAZON.COM LLC	V	1VPD-W9FJ-LXM6	11/10/2021	4006278	11/18/2021	Issued	ZOBER Premium Wrap Organizer, Interior Pockets, fits 18-24 Standers Rolls, Underbed Storage, Wrapping Paper Storage Box and Holiday Accessories, 40 Long - Tear-Proof Fabric - 5- Year Warranty	199-23-106-99-00-6399-00		45.88	PO	20222361
107	AMAZON.COM LLC	V	1VPD-W9FJ-LXM6	11/10/2021	4006278	11/18/2021	Issued	Caroeas 22" Slim Rolling Laundry Basket with Card Waterproof Laundry Storage Hamper Corner Fittable Storage Bag Collapsible Rolling Hamper Flexible Laundry Bag On Wheel For Home,Office Slim 22",Grey	199-23-106-99-00-6399-00		37.98	PO	20222361
107	AMAZON.COM LLC	V	1VPD-W9FJ-LXM6	11/10/2021	4006278	11/18/2021	Issued	Precision Screwdriver Set - 10 Piece Magnetic Mini Tool Kit - Professional Grade Non- Slip Phillips, Flat Head Repair Kit for PC, Watches, Controllers, Glasses, Smartphones,	199-23-106-99-00-6399-00		12.81	PO	20222361

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VPD-W9FJ-LXM6	11/10/2021	4006278	11/18/2021	Issued	Small Electronic Gadgets	199-23-106-99-00-6399-00				
107	AMAZON.COM LLC	V	1VPD-W9FJ-LXM6	11/10/2021	4006278	11/18/2021	Issued	Jacquard Rectangle Table Cloth Oil-Proof Spill-Proof Wrinkle Resistant Tablecloths, Washable Polyester Fabric Heavy Weight Table Cover for Kitchen Dinning Outdoor Picnic Decoration, 60 x 84	199-23-106-99-00-6399-00		40.77	PO	20222361
107	AMAZON.COM LLC	V	1VPD-W9FJ-LXM6	11/10/2021	4006278	11/18/2021	Issued	MECHMAX Ratcheting Screwdriver Bits andamp Socket Set 68 Piece, Magnetic Bits with Storage Case for Home, Garage, Office, Apartment, Dorm, Back to School, Bike, Electronics Projects, and as A Gift	199-23-106-99-00-6399-00		21.77	PO	20222361
107	AMAZON.COM LLC	V	1VPD-W9FJ-LXM6	11/10/2021	4006278	11/18/2021	Issued	GSSUSA 100 Pcs Red Kraft Paper Gift Bags 5.25x3.75x8, Paper Bags with Handles for Shopping, Gift, Merchandise, Retail, Party Favor, Gift Bags, Bags for Small Business, Boutique, Bolsas de Papel	199-23-106-99-00-6497-00		29.98	PO	20222361
107	AMAZON.COM LLC	V	1VPD-W9FJ-LXM6	11/10/2021	4006278	11/18/2021	Issued	Kraft Paper Bags with Handles Bulk 8x4.5x10.5 100 pcs Brown Paper Gift Bags Bulk Medium Size Kraft Bags, Brown Bags, Shopping Bags, Retail Bags, Craft Bags with	199-23-106-99-00-6497-00		27.48	PO	20222361

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1WWF-THNT-WR1F	11/17/2021	4006278	11/18/2021	Issued	Energizer EL223APBP Professional 6V Lithium Photo Battery	199-51-999-99-00-6315-00		142.87	PO	20222528
107	AMAZON.COM LLC	V	1X19-WD39-1C1C	11/13/2021	4006278	11/18/2021	Issued	VERONES Mason Jars Canning Jars, 4 OZ Jelly Jars With Regular Lids and Bands, Ideal for Jam, Honey, Wedding Favors, Shower Favors, Baby Foods, DIY Magnetic Spice Jars, 16 PACK, Extra 16 Lids	461-36-042-00-00-6498-70		149.94	PO	20222304
107	AMAZON.COM LLC	V	1X19-WD39-1C1C	11/13/2021	4006278	11/18/2021	Issued	Whaline 30Pcs Christmas Plaid Fabric Squares Buffalo Check Cotton Fabric Squares Red Green Black White Quilting Fabric Patchwork 15 Design Precut Quilt Charm Squares for DIY Art Craft Sewing, 5 x 5"	461-36-042-00-00-6498-70		39.96	PO	20222304
107	AMAZON.COM LLC	V	1X19-WD39-1C1C	11/13/2021	4006278	11/18/2021	Issued	2 Rolls Metallic Elastic Cords Stretch Cord Ribbon Metallic Tinsel Cord Rope for Craft Making Gift Wrapping, 1 mm 55 Yards Gold and Silver	461-36-042-00-00-6498-70		19.98	PO	20222304
107	AMAZON.COM LLC	V	1X19-WD39-HLY7	11/14/2021	4006278	11/18/2021	Issued	Friendsgiving Garland Party Decoration Set Including 2 Banner Hanging Garland, 6 Foil Swirls with Decorative Hanging Cutouts for Thanksgiving Holiday Decor	748-61-999-99-00-6399-00		16.99	PO	20222412
107	AMAZON.COM LLC	V	1X19-WD39-HLY7	11/14/2021	4006278	11/18/2021	Issued	BESTOYARD 25pcs Thanksgiving Photo Booth Props Thanksgiving	748-61-999-99-00-6399-00		11.59	PO	20222412

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1X19-WD39-HLY7	11/14/2021	4006278	11/18/2021	Issued	Decorations Happy Thanksgiving Party	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1X19-WD39-HLY7	11/14/2021	4006278	11/18/2021	Issued	Funnlot Thanksgiving Party Games for Kids,24PCS Thanksgiving Activities for Toddlers Make A Turkey Stickers Thanksgiving Games Supplies Decorations	748-61-999-99-00-6399-00		7.99	PO	20222412
107	AMAZON.COM LLC	V	1X19-WD39-HLY7	11/14/2021	4006278	11/18/2021	Issued	60 Pieces Fall Thanksgiving Scratch Paper Maple Squirrel Turkey Art Rainbow Scratch Cards for Kids Toy Paper for Thanksgiving Party Autumn Harvest Kids Birthday Supplies	748-61-999-99-00-6399-00		14.99	PO	20222412
107	AMAZON.COM LLC	V	1X19-WD39-HLY7	11/14/2021	4006278	11/18/2021	Issued	Ornaments Decorations Friendsgiving Banner, Friendsgiving Decorations, Fall Autumn Friend Party, Thanksgiving Banner Friends Party Decorations Supplies	748-61-999-99-00-6399-00		8.99	PO	20222412
107	AMAZON.COM LLC	V	1X19-WD39-HLY7	11/14/2021	4006278	11/18/2021	Issued	Gold Friendsgiving Thanksgiving Games Sign - Whats Your Turkey Name Game, Thanksgiving Games and Activities for Family, Fall Party Games1C	748-61-999-99-00-6399-00		15.99	PO	20222412
107	AMAZON.COM LLC	V	1X19-WD39-HLY7	11/14/2021	4006278	11/18/2021	Issued	Thanksgiving Potato Sack Race Bags, Thanksgiving Bean Bag Toss Game, Make-A-Turkey	748-61-999-99-00-6399-00		19.95	PO	20222412



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1X19-WD39-HLY7	11/14/2021	4006278	11/18/2021	Issued	Thanksgiving Party Games for Kids and Adults17PACK.	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1XHX-L91F-MRQC	11/17/2021	4006278	11/18/2021	Issued	Exact Vellum Bristol, 8.5" x 11", 67 lb/147 gsm, Orchid, 250 Sheets 82421	199-13-999-99-00-6399-C6		55.60	PO	20222557
107	AMAZON.COM LLC	V	1XHX-L91F-MRQC	11/17/2021	4006278	11/18/2021	Issued	SamData 32GB USB Flash Drives 5 Pack 32GB Thumb Drives Memory Stick Jump Drive with LED Light for Storage and Backup 5 Colors: Black Blue Green Red Silver	199-13-999-99-00-6399-C6		113.94	PO	20222557
107	AMAZON.COM LLC	V	1XHX-L91F-MRQC	11/17/2021	4006278	11/18/2021	Issued	Crayola Take Note Erasable Highlighters, Cool School Supplies, Chisel Tip Markers, 6 Count	199-13-999-99-00-6399-C6		174.00	PO	20222557
107	AMAZON.COM LLC	V	1XHX-L91F-MRQC	11/17/2021	4006278	11/18/2021	Issued	EVERY 8-Tab Binder Dividers, Write andamp Erase Multicolor Big Tabs, 6 Sets, School Binder Organizers 23079 - 73079	199-13-999-99-00-6399-C6		308.70	PO	20222557
107	AMAZON.COM LLC	V	1YK4-H7RY-3MR9	11/08/2021	4006278	11/18/2021	Issued	Cyber Acoustics AC-204 Carton of 24 Stereo Classroom Headsets w/Single Plug and Y-Adapter	211-11-061-30-00-6399-00	2022	1,438.80	PO	20222274
107	AMAZON.COM LLC	V	1YLF-WILD-XXVW	11/09/2021	4006278	11/18/2021	Issued	HP Neverstop 1202w All-in-One Wireless Mono Laser Printer with Cartridge-Free Toner Tank, comes with up to 5,000 pages of toner in the box 5HG92A	199-11-999-22-00-6399-00		369.99	PO	20222180
107	AMAZON.COM LLC	V	1YRH-L7CD-JMDX	11/15/2021	4006278	11/18/2021	Issued	GERBS Raw Whole Pumpkin Seeds, 16 ounce Bag, Top 14 Food	748-61-999-99-00-6399-00		13.99	PO	20222341

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YRH-L7CD-JMDX	11/15/2021	4006278	11/18/2021	Issued	Allergy Free, Non GMO, Vegan, Keto, Paleo Friendly	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1YRH-L7CD-NY3P	11/15/2021	4006278	11/18/2021	Issued	Palm Leaves for Tropical Party Decorations - 84 Set of 19 Types Artificial Tropical Gold and Green Monstera Supplies - Fake Leaf Plant for Jungle Safari Hawaiian Night Theme Party Birthday Placemats	748-61-999-99-00-6399-ED		14.99	PO	20222454
107	AMAZON.COM LLC	V	1YRH-L7CD-NY3P	11/15/2021	4006278	11/18/2021	Issued	Collapsible Drying Dish Storage Rack, Dish Drainer Dinnerware Basket for Kitchen Counter RV Campers Portable Dinnerware Organizer	748-61-999-99-00-6399-ED		13.88	PO	20222454
107	AMAZON.COM LLC	V	1YRH-L7CD-NY3P	11/15/2021	4006278	11/18/2021	Issued	Yovkky You are So Loved Rainbows Wall Decal, Inspirational Peel Stick Wall Sticker Boho Raindrop Baby Shower Nursery Decor, Home Kitchen Playroom Bedroom Decorations Toddler Girl Kid Party Supply Gift	748-61-999-99-00-6399-ED		12.99	PO	20222454
107	AMAZON.COM LLC	V	1YRH-L7CD-NY3P	11/15/2021	4006278	11/18/2021	Issued	Modern Art Abstract Mountains And Sun Boho Wall Art Prints Mid-Century Inspirational Quotes 4 Pieces 8 x 10,UNFRAMED School Classroom Kids Nursery Wall Poster Painting Home Decor	748-61-999-99-00-6399-ED		9.90	PO	20222454

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1YRH-L7CD-NY3P	11/15/2021	4006278	11/18/2021	Issued	Where The Wild Things are Backdrop 5x3 King of All The Wild Things Baby Shower Background Happy Birthday Jungle Monsters Themd Backdrops	748-61-999-99-00-6399-ED		13.99	PO	20222454
107	AMAZON.COM LLC	V	1YRH-L7CD-NY3P	11/15/2021	4006278	11/18/2021	Issued	Classroom Keepers 12" x 18" Construction Paper Storage, 10-Slot, White, 16-7/8"H x 26-7/8"W x 18-1/2"D, 1 Piece	748-61-999-99-00-6399-ED		21.98	PO	20222454
107	AMAZON.COM LLC	V	1YRH-L7CD-NY3P	11/15/2021	4006278	11/18/2021	Issued	Boppy Nursing Pillow Cover Organic Cotton Fabric Spiced Rainbow andamp Solid Rust Clay Side Fits Bare Naked Original andamp Luxe Breastfeeding Pillow	748-61-999-99-00-6399-ED		19.99	PO	20222454
107	AMAZON.COM LLC	V	1YRH-L7CD-NY3P	11/15/2021	4006278	11/18/2021	Issued	Awake Time Only Katie Doodle Wild One Birthday Decorations Centerpiece Table Door Sign Pack for Boys Girl - Super Cute Where The Wild Things are Inspired Party Supplies Decorations Includes 4 Signs Unframed	748-61-999-99-00-6399-ED		12.99	PO	20222454
107	AMAZON.COM LLC	V	1YRH-L7CD-NY3P	11/15/2021	4006278	11/18/2021	Issued	Crayola Jumbo Crayons Classpack, Toddler Crayons, 8 Colors, 200 Count	748-61-999-99-00-6399-ED		49.99	PO	20222454
107	AMAZON.COM LLC	V	1YRH-L7CD-NY3P	11/15/2021	4006278	11/18/2021	Issued	Tenn Well Burlap Leaf Ribbon, 132Feet 5mm Jute Twine Vine with Artificial Leaves for Crafts, Wedding, Jungle Party Decor 2PCS x	748-61-999-99-00-6399-ED		13.99	PO	20222454

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1YRH-L7CD-NY3P	11/15/2021	4006278	11/18/2021	Issued	66Feet	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1YRH-L7CD-NY3P	11/15/2021	4006278	11/18/2021	Issued	Colorbok 8.5in Smooth Cardstock Blues, Multi-Colored	748-61-999-99-00-6399-ED		13.06	PO	20222454
107	AMAZON.COM LLC	V	1YRH-L7CD-NY3P	11/15/2021	4006278	11/18/2021	Issued	Vidal Crafts 20 PCS Dusty Pink, Rose Gold, Ivory, Pastel Grey, Tissue Paper Pom Pom Kit, 14", 10", 8", 6", Tissue Paper Flowers for Wedding, Birthday, Bridal Shower, Bachelorette, Baby Shower Decor	748-61-999-99-00-6399-ED		17.95	PO	20222454
107	AMAZON.COM LLC	V	1YXL-DCPV-XNTJ	11/09/2021	4006278	11/18/2021	Issued	Avery Matte White Square Labels with Sure Feed, 1" x 1", 1,200 Matte White Printable Labels	199-12-107-99-00-6399-00		18.15	PO	20222161
Check Number 4006278 Total:											15,769.86		
107	AMAZON.COM LLC	V	1167-CTQP-3XDM	12/01/2021	4006309	12/02/2021	Issued	CREDIT REPLACEMENT LAMP	199-11-106-11-00-6399-98		-154.99	AP Invoice	
107	AMAZON.COM LLC	V	11MF-YMCW-TQ7W	11/21/2021	4006309	12/02/2021	Issued	Sunnygalde Indoor and Outdoor Wood Christmas Holiday Wall Hanging Door Decorations Wood Plaqu Signs Christmas Ornament, for Home, School, Office Including Wreath, Wooden Arch and Led Lights White Felt Ball Garland Felt Banner Holiday Holly and Berries Felt Banner Pom Pom Garland Decoration Holiday Decor	199-11-105-11-00-6399-98		18.99	PO	20222527
107	AMAZON.COM LLC	V	11MF-YMCW-TQ7W	11/21/2021	4006309	12/02/2021	Issued	Felt Ball Garland Felt Banner Holiday Holly and Berries Felt Banner Pom Pom Garland Decoration Holiday Decor	199-11-105-11-00-6399-98		12.99	PO	20222527

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	11MF-YMCW-TQ7W	11/21/2021	4006309	12/02/2021	Issued	Adroiteet 3 Pieces Christmas Tabletop Decorations, Wooden Christmas Tree Sign with Star, Buffalo Plaid Xmas Tiered Tray Ornaments for Home Kitchen Office Holiday Party Decor	199-11-105-11-00-6399-98		18.99	PO	20222527
107	AMAZON.COM LLC	V	11MF-YMCW-TQ7W	11/21/2021	4006309	12/02/2021	Issued	FUNARTY 6 Feet Christmas Garland with 30 Lights, Battery Operated Lighted Garland, Artificial Prelit Christmas Garlands with Blue and Silver Ornaments for Mantle Xmas Holiday Fireplace Decoration	199-11-105-11-00-6399-98		22.99	PO	20222527
107	AMAZON.COM LLC	V	11MF-YMCW-TQ7W	11/21/2021	4006309	12/02/2021	Issued	Scandinavian Christmas Plush Gnome Lights - 2pcs 17 Inch Knitted Swedish Santa Tomte Elf Gnome Light Up Decor, Nordic Xmas Table Ornaments, for Christmas Winter Home Holiday Decor Gift by QIFU	199-11-105-11-00-6399-98		20.99	PO	20222527
107	AMAZON.COM LLC	V	11MF-YMCW-TQ7W	11/21/2021	4006309	12/02/2021	Issued	Christmas Decor - Christmas Decorations Indoor- 3 Hot Cocoa Bar Wooden Signs andamp Cute Gnomes Plush Kit-Farmhouse Rustic Tiered Tray Winter Gingerbread Decor for Home Room Table Mantle Fireplace Shelf	199-11-105-11-00-6399-98		17.99	PO	20222527
107	AMAZON.COM LLC	V	11MF-YMCW-TQ7W	11/21/2021	4006309	12/02/2021	Issued	LINGSFIRE Christmas Ornaments 3 Pieces	199-11-105-11-00-6399-98		15.99	PO	20222527

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	11MF-YMCW-TQ7W	11/21/2021	4006309	12/02/2021	Issued	Angel Feather Doll Pendant Christmas Decorations Set Christmas Tree Decor Hanging Ornament for Xmas Home Party Holiday Decorative Angel-Pink andamp White andamp Gray Partyprops Be Merry Burlap Banner Christmas Burlap Banner Christmas Tree Garland Holiday Bunting Home Garden Indoor Outdoor Banner Natural Burlap Banner Christmas Decor	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	11MF-YMCW-TQ7W	11/21/2021	4006309	12/02/2021	Issued	Decorations DearHouse 14 Pack Christmas Glitter Berries Stems, 7.8Inch Artificial Christmas Picks for Christmas Tree Ornaments, DIY Xmas Wreath, Crafts, Holiday and Home Decor Light Blue	199-11-105-11-00-6399-98		10.49	PO	20222527
107	AMAZON.COM LLC	V	11MF-YMCW-TQ7W	11/21/2021	4006309	12/02/2021	Issued	Coavas Window Privacy Film Blinds Frosted Glass Film Sun UV Blocking Static Clings Non-Adhesive Heat Control Home Office Decorative Stickers Bathroom Door Covering29.5 x 118.1 Inch, Pure	199-11-105-11-00-6399-98		33.98	PO	20222527
107	AMAZON.COM LLC	V	11MF-YMCW-TQ7W	11/21/2021	4006309	12/02/2021	Issued	Funarty 20pcs Silver Berries Artificial Christmas Berry Stems	199-11-105-11-00-6399-98		59.98	PO	20222527
107	AMAZON.COM LLC	V	11MF-YMCW-TQ7W	11/21/2021	4006309	12/02/2021	Issued		199-11-105-11-00-6399-98		31.98	PO	20222527

Vendor(s): ALL

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107	AMAZON.COM LLC	V	11MF-YMCW-TQ7W	11/21/2021	4006309	12/02/2021	Issued	for Christmas Tree Ornaments Decorations, Crafts, Holiday and Home Decor	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	11MF-YMCW-TQ7W	11/21/2021	4006309	12/02/2021	Issued	OUCHAN Christmas Galvanized Corrugated Distressed Frame Red Truck Wall Art Sign PlaqueHave Yourself A Merry Little Christmas Potted Christmas Holiday Florals - Set of Four Burlap Base Decorations Home Office Tree Sets - White Frosted Pinecones, Red Berries and Pine Needles - Each Stands Approximately 6" H	199-11-105-11-00-6399-98	24.99	PO	20222527	
107	AMAZON.COM LLC	V	11MF-YMCW-TQ7W	11/21/2021	4006309	12/02/2021	Issued	Buffalo Checked Table Runner 2 Packs 13x84 Inch Black and White Plaid Table Runner for Fall Party Dinner Table Christmas Decoration	199-11-105-11-00-6399-98	16.99	PO	20222527	
107	AMAZON.COM LLC	V	11MF-YMCW-TQ7W	11/21/2021	4006309	12/02/2021	Issued	BrizLabs Snowflake Lights, 40 LED 16.08ft Christmas Lights with Remote, Twinkle Snowflake String Lights Battery Operated, 8 Modes Xmas Light Waterproof for Outdoor Indoor Room Decorations, Warm White	199-11-105-11-00-6399-98	25.98	PO	20222527	
107	AMAZON.COM LLC	V	11MF-YMCW-TQ7W	11/21/2021	4006309	12/02/2021	Issued	Artoid Mode Waterclor Buffalo Plaid Christmas Trees Merry Xmas Table Runner, Seasonal Winter Holiday Kitchen	199-11-105-11-00-6399-98	31.36	PO	20222527	

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107	AMAZON.COM LLC	V	11MF-YMCW-TQ7W	11/21/2021	4006309	12/02/2021	Issued	Dining Table Decoration for Indoor Outdoor Home Party Decor 13 x 72 Inch	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	11MF-YMCW-TQ7W	11/21/2021	4006309	12/02/2021	Issued	NUOLUX Christmas Tree,Desktop Miniature Pine Tree 6 pcs	199-11-105-11-00-6399-98		15.69	PO	20222527
107	AMAZON.COM LLC	V	11MH-6CFC-TJ4Q	11/25/2021	4006309	12/02/2021	Issued	Dixie Paper Bowls, 10oz, Dessert or Light Lunch Size Printed Disposable Bowl, 288 count 8 pack of 36 Bowls, Packaging and Design May Vary	748-61-999-99-00-6399-00		24.52	PO	20222529
107	AMAZON.COM LLC	V	11MH-6CFC-TJ4Q	11/25/2021	4006309	12/02/2021	Issued	Darice Pony Opaque Xmas Beads 720/ Pack, 6mm by 9mm, Red/White/Green	748-61-999-99-00-6399-00		34.95	PO	20222529
107	AMAZON.COM LLC	V	11W3-DV4C-GQKV	11/30/2021	4006309	12/02/2021	Issued	2022 Desk Calendars by AT-A-GLANCE, Monthly Desk Pads, 21-3/4" x 17", Standard, Ruled Blocks, 3 Pack AZSK2400	199-51-999-99-00-6315-00		41.32	PO	20222630
107	AMAZON.COM LLC	V	11W3-DV4C-GQKV	11/30/2021	4006309	12/02/2021	Issued	2022 Desk Calendar - 18-Monthly Desk/Wall Calendar, January 2022-June 2023, 12 X 17, Large Ruled Blocks for Planning and Organizing for Home or Office	199-51-999-99-00-6315-00		11.99	PO	20222630
107	AMAZON.COM LLC	V	11W3-DV4C-GQKV	11/30/2021	4006309	12/02/2021	Issued	2022 Desk Calendar - flip standing calendar 2022 Desktop Calendar, Generous Memo Lined Pages with Thick Paper, January 2022 - December 2022, 10" x 8.3", Stand up Desk Calendar with Strong Twin-Wire Binding	199-51-999-99-00-6315-00		9.09	PO	20222630



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	133Y-CCMK-3NKQ	10/23/2021	4006309	12/02/2021	Issued	Under Armour Mens Armour Fleece 1/2 Zip T-Shirt , Black 001/Black , Small	461-36-002-99-00-6498-T1		66.00	PO	20221882
107	AMAZON.COM LLC	V	133Y-CCMK-3NKQ	10/23/2021	4006309	12/02/2021	Issued	Under Armour Mens Tech 2.0 1/2 Zip-Up T-Shirt , Black 001/Charcoal , Small	461-36-002-99-00-6498-T1		29.97	PO	20221882
107	AMAZON.COM LLC	V	133Y-CCMK-3NKQ	10/23/2021	4006309	12/02/2021	Issued	Under Armour Mens Armour Fleece 1/2 Zip T-Shirt , Black 001/Black , Medium	461-36-002-99-00-6498-T1		33.00	PO	20221882
107	AMAZON.COM LLC	V	133Y-CCMK-3NKQ	10/23/2021	4006309	12/02/2021	Issued	Under Armour Mens Tech 2.0 1/2 Zip-Up T-Shirt , Black 001/Charcoal , Medium	461-36-002-99-00-6498-T1		30.04	PO	20221882
107	AMAZON.COM LLC	V	13MV-J347-JRW7	11/22/2021	4006309	12/02/2021	Issued	Blingstar Icicle Lights 32.8Ft 300 Led 8 Modes Christmas Lights Plug in Warm White String Lights for Christmas Wedding Party Home Garden Bedroom Indoor Outdoor Decoration	865-36-041-00-00-6498-67		389.85	PO	20222543
107	AMAZON.COM LLC	V	13MV-J347-JRW7	11/22/2021	4006309	12/02/2021	Issued	Projectpak All-Purpose Holiday Light Clips for Gutters and Shingles - Mount C5, C6, C7, C9, Mini, Icicle, Rope, LED Lights and More 400 Pack	865-36-041-00-00-6498-67		55.96	PO	20222543
107	AMAZON.COM LLC	V	13MV-J347-JRW7	11/22/2021	4006309	12/02/2021	Issued	Tulle Roll, Silver Metallic Fabric for Costumes, Crafts, Decorations 54 in x 10 Yards	865-36-041-00-00-6498-67		9.99	PO	20222543
107	AMAZON.COM LLC	V	13R3-LWLG-TVQY	11/30/2021	4006309	12/02/2021	Issued	Bostitch Office HP12 3 Hole Punch, 12 Sheet Capacity, Metal,Silver	748-61-999-99-00-6399-ED		17.58	PO	20222637
107	AMAZON.COM LLC	V	13R3-LWLG-TVQY	11/30/2021	4006309	12/02/2021	Issued	Paper Mate Pink Pearl Erasers, Large, 12 Count	748-61-999-99-00-6399-ED		3.61	PO	20222637

Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	13R3-LWLG-TVQY	11/30/2021	4006309	12/02/2021	Issued	Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Black EPS4-BLACK	748-61-999-99-00-6399-ED		29.10	PO	20222637
107	AMAZON.COM LLC	V	144T-MVTQ-1DN1	10/30/2021	4006309	12/02/2021	Issued	A Work in Progress: Behavior Management Strategies and a Curriculum for Intensive Behavioral Treatment of Autism	224-11-999-23-00-6399-00	2022	34.00	PO	20221831
107	AMAZON.COM LLC	V	167W-QCNY-PNWX	11/18/2021	4006309	12/02/2021	Issued	NEO CHAIR Office Chair Computer Desk Chair Gaming - Ergonomic Mid Back Cushion Lumbar Support with Wheels Comfortable Blue Mesh Racing Seat Adjustable Swivel Rolling Home Executive Black	199-11-002-11-00-6399-98		521.73	PO	20222478
107	AMAZON.COM LLC	V	167W-QCNY-PNWX	11/18/2021	4006309	12/02/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-23-002-99-00-6399-00		79.99	PO	20222478
107	AMAZON.COM LLC	V	167W-QCNY-PNWX	11/18/2021	4006309	12/02/2021	Issued	Tootsie Roll Chocolatey Twist Midgees Resealable Standup Bag, Peanut Free, Gluten Free original, 77.76 Ounce	199-23-002-99-00-6399-00		63.72	PO	20222478
107	AMAZON.COM LLC	V	167W-QCNY-PNWX	11/18/2021	4006309	12/02/2021	Issued	200 Pieces Christmas Pencils Xmas Wood Pencils with Eraser Tops Snowman, Santa and Elk Pencil Assortment Christmas Stationery Pencil, 12 Styles 200	199-23-002-99-00-6399-00		29.99	PO	20222478
107	AMAZON.COM LLC	V	167W-QCNY-PNWX	11/18/2021	4006309	12/02/2021	Issued	LIFE SAVERS Hard Candy 5 Flavors, 50-Ounce Party Size Bag	199-23-002-99-00-6399-00		84.30	PO	20222478

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	167W-QCNY-PNWX	11/18/2021	4006309	12/02/2021	Issued	Apple Flavor Original Drink Mix Pack of 2.	199-23-002-99-00-6399-00		36.67	PO	20222478
107	AMAZON.COM LLC	V	167W-QCNY-PNWX	11/18/2021	4006309	12/02/2021	Issued	JOLLY RANCHER Lollipops, Hard Candy and Stix Assorted Fruit Flavored Candy, Holiday, 46 oz Bulk Bag	199-23-002-99-00-6399-00		54.95	PO	20222478
107	AMAZON.COM LLC	V	167W-QCNY-PNWX	11/18/2021	4006309	12/02/2021	Issued	Aneco Christmas Ugly Sweater Paper Dinnerware Set Party Supplies Disposable Dinnerware Paper Plates and Napkins for Autumn Tableware Set Serve 24 Guest	199-23-002-99-00-6399-00		18.69	PO	20222478
107	AMAZON.COM LLC	V	167W-QCNY-PNWX	11/18/2021	4006309	12/02/2021	Issued	Life Savers Pep O Mint Hard Candy, 50-Ounce Party Size Bag	199-23-002-99-00-6399-00		55.92	PO	20222478
107	AMAZON.COM LLC	V	167W-QCNY-PNWX	11/18/2021	4006309	12/02/2021	Issued	Money Buttermints, Mint Candies, After Dinner Mints, Butter Mint Candy, Fat-Free, Individually Wrapped 110 Pieces	199-23-002-99-00-6399-00		55.80	PO	20222478
107	AMAZON.COM LLC	V	167W-QCNY-PNWX	11/18/2021	4006309	12/02/2021	Issued	Tootsie Roll Pops Giant Size 72 Count, Variety Pack, 3.82 Pound	199-23-002-99-00-6399-00		61.44	PO	20222478
107	AMAZON.COM LLC	V	167W-QCNY-PNWX	11/18/2021	4006309	12/02/2021	Issued	Coffee mate Liquid Creamer Singles Variety Pack, Original, French Vanilla, Hazelnut, Irish Crme, Cinnamon Vanilla Crme, Vanilla Caramel, 6 flavors x 30 ct, 180/Box and By the Cup Sugar Packets	199-23-002-99-00-6399-00		115.96	PO	20222478
107	AMAZON.COM LLC	V	167W-QCNY-PNWX	11/18/2021	4006309	12/02/2021	Issued	LIFE SAVERS Mints Wint-O-Green Hard Candy, 50-Ounce Bag Pack of 2	199-23-002-99-00-6399-00		59.00	PO	20222478

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16DQ-FF19-7D9F	10/25/2021	4006309	12/02/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	225-11-999-23-00-6399-00	2022	5.89	PO	20221851
107	AMAZON.COM LLC	V	16DQ-FF19-7D9F	10/25/2021	4006309	12/02/2021	Issued	15 Pcs Chair Bands Stretch Foot Band, Natural Latex Chair Bands for Elementary, Middle, High School Students and Adults for Classroom Chairs and Desk Feet Band Green	225-11-999-23-00-6399-00	2022	13.99	PO	20221851
107	AMAZON.COM LLC	V	16DQ-FF19-7D9F	10/25/2021	4006309	12/02/2021	Issued	O-Cedar EasyWring Microfiber Spin Mop andamp Bucket Floor Cleaning System 2 Extra Refills, Red/Gray	225-11-999-23-00-6399-00	2022	57.97	PO	20221851
107	AMAZON.COM LLC	V	16DQ-FF19-7D9F	10/25/2021	4006309	12/02/2021	Issued	UpBright New Global 16V AC/DC Adapter Compatible with Fujitsu ScanSnap S510 S500M Scanner 16VDC Power Supply Cord Cable PS Battery Charger Mains PSU	225-11-999-23-00-6399-00	2022	12.49	PO	20221851
107	AMAZON.COM LLC	V	16DQ-FF19-7D9F	10/25/2021	4006309	12/02/2021	Issued	Kinetic Sand, Pave andamp Play Construction Set with Vehicle and 8oz Black, for Kids Aged 3 and up	225-11-999-23-00-6399-00	2022	7.99	PO	20221851
107	AMAZON.COM LLC	V	16DQ-FF19-7D9F	10/25/2021	4006309	12/02/2021	Issued	Education Toys for Kids Alphabet Cards Set, Helps With Proper Stroke Letter Formation, Supplemental Learning Tool for Kids, Educational, Engaging and Fun by Wikki Stix	225-11-999-23-00-6399-00	2022	13.00	PO	20221851
107	AMAZON.COM LLC	V	16DQ-FF19-7D9F	10/25/2021	4006309	12/02/2021	Issued	Learning Resources Alphabet Soup Sorters, Early Phonics, ABCs,	225-11-999-23-00-6399-00	2022	48.56	PO	20221851

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16DQ-FF19-7D9F	10/25/2021	4006309	12/02/2021	Issued	Alphabet Awareness andamp Recognition, 208 Pieces, Ages 3	225-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	16DQ-FF19-7D9F	10/25/2021	4006309	12/02/2021	Issued	USI WrapSure Standard Thermal Roll Laminating Film, 1 Inch Core, 3 Mil, 27 Inches x 250 Feet, Clear, Gloss Finish, 2-Pack	225-11-999-23-00-6399-00	2022	72.15	PO	20221851
107	AMAZON.COM LLC	V	16DQ-FF19-7D9F	10/25/2021	4006309	12/02/2021	Issued	VANRA Small Letter Sorter Desktop File Holder Organizer Metal Mesh with 3 Vertical Upright Compartments Black	225-11-999-23-00-6399-00	2022	8.97	PO	20221851
107	AMAZON.COM LLC	V	16DQ-FF19-7D9F	10/25/2021	4006309	12/02/2021	Issued	Learning Resources Smart Snacks Alpha Pops, Alphabet Matching andamp Fine Motor Skills Toy, Letters, 26 Double Sided Pieces, Ages 2	225-11-999-23-00-6399-00	2022	24.99	PO	20221851
107	AMAZON.COM LLC	V	16DQ-FF19-7D9F	10/25/2021	4006309	12/02/2021	Issued	Montessori Toys Learning andamp Education Toys Wooden Toys - Preschool Learning Toddler Toys - Peg Number Board for 3 4 5 Year Old	225-11-999-23-00-6399-00	2022	33.65	PO	20221851
107	AMAZON.COM LLC	V	16DQ-FF19-7D9F	10/25/2021	4006309	12/02/2021	Issued	VELCRO Brand Adhesive Dots Black 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for Office Organization, Arts and Crafts, School Projects VEL-30078-AMS	225-11-999-23-00-6399-00	2022	277.80	PO	20221851
107	AMAZON.COM LLC	V	16DQ-FF19-7D9F	10/25/2021	4006309	12/02/2021	Issued	4M 4563 Magnetic Mini Tile Art - DIY Paint	225-11-999-23-00-6399-00	2022	9.99	PO	20221851

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16DQ-FF19-7D9F	10/25/2021	4006309	12/02/2021	Issued	Arts andamp Crafts Magnet Kit for Kids - Fridge, Locker, Party Favors, Craft Project Gifts for Boys andamp Girls	225-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	16DQ-FF19-7D9F	10/25/2021	4006309	12/02/2021	Issued	Pacon Fingerpaint Paper, 11x16, 100 sheets 73620	225-11-999-23-00-6399-00	2022	15.38	PO	20221851
107	AMAZON.COM LLC	V	16DQ-FF19-7D9F	10/25/2021	4006309	12/02/2021	Issued	AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best School Pencil Sharpener	225-11-999-23-00-6399-00	2022	78.00	PO	20221851
107	AMAZON.COM LLC	V	16DQ-FF19-7D9F	10/25/2021	4006309	12/02/2021	Issued	ABC Childrens Learning Lock Educational Alphabet Set, Suitable for Early Childhood Education Toys for Toddlers, with 26 Locks and 26 Keys, Preschool Alphabet Learning Games for 3 Years Old and Above	225-11-999-23-00-6399-00	2022	82.39	PO	20221851
107	AMAZON.COM LLC	V	16DQ-FF19-7D9F	10/25/2021	4006309	12/02/2021	Issued	Kids Learning Locks with Keys, 123 Dots Numbers Matching and Counting Toys, Montessori Educational Toys for Toddlers Boys Girls	225-11-999-23-00-6399-00	2022	18.74	PO	20221851
107	AMAZON.COM LLC	V	16DQ-FF19-7D9F	10/25/2021	4006309	12/02/2021	Issued	Isopropyl Alcohol 99 IPA Made in USA - USP-NF Medical Grade - 99 Percent Concentrated Rubbing	199-11-999-23-00-6399-00		12.49	PO	20221851

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16DQ-FF19-7D9F	10/25/2021	4006309	12/02/2021	Issued	Alcohol 1 Liter	199-11-999-23-00-6399-00				
107	AMAZON.COM LLC	V	16W9-KF39-4TWJ	11/22/2021	4006309	12/02/2021	Issued	hand2mind AngLegs Individual Kit with 2 Protractor for Kids, Explore Angles, Measurement, Shapes, and Geometry, Math Manipulatives, Math Games, Montessori Math Sets of 72	461-36-109-00-00-6498-P1		10.70	PO	20222554
107	AMAZON.COM LLC	V	16W9-KF39-4TWJ	11/22/2021	4006309	12/02/2021	Issued	EPSON T288 DURABrite Ultra -Ink Standard Capacity Black andamp Color - Cartridge Combo Pack T288120-BCS for select Epson Expression Printers, Black and Color Combo Pack	461-36-109-00-00-6498-P1		122.97	PO	20222554
107	AMAZON.COM LLC	V	16W9-KF39-4TWJ	11/22/2021	4006309	12/02/2021	Issued	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil TP3854-200	461-36-109-00-00-6498-P1		27.99	PO	20222554
107	AMAZON.COM LLC	V	16W9-KF39-4TWJ	11/22/2021	4006309	12/02/2021	Issued	Mr. Clean Magic Eraser Original, Bathroom, Shower, and Oven Cleaner, Cleaning Pads with Durafoam, 9 Count	461-36-109-00-00-6498-P1		6.97	PO	20222554
107	AMAZON.COM LLC	V	17C6-6JNM-J17G	11/16/2021	4006309	12/02/2021	Issued	Wholesale Bulk Headphones Earphones Earbuds - KaysentKHP-5Mixed 5 Packs Mixed ColorsEach 1 Pack Stereo Headphone for School, Classroom, Airplane, Hospiital, Students,Kids and Adults	461-36-109-00-00-6498-P1		22.90	PO	20222531

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17KY-CMTQ-FPLY	10/23/2021	4006309	12/02/2021	Issued	Pegcasso Jr. 227pc Build andamp Drill Buttons andamp Gears Educational Construction and STEM Preschool 3D Engineering Tinker Toy. Best Gift for Boys and Girls	461-36-107-00-00-6498-P1		23.99	PO	20221748
107	AMAZON.COM LLC	V	17KY-CMTQ-FPLY	10/23/2021	4006309	12/02/2021	Issued	Prang Ready-to-Use Tempera Paint, Assorted Colors, 12 Count X21696	461-36-107-00-00-6498-P1		27.15	PO	20221748
107	AMAZON.COM LLC	V	17KY-CMTQ-FPLY	10/23/2021	4006309	12/02/2021	Issued	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies	461-36-107-00-00-6498-P1		21.95	PO	20221748
107	AMAZON.COM LLC	V	17KY-CMTQ-FPLY	10/23/2021	4006309	12/02/2021	Issued	ODDEL Pencil Grips - Pencil Grips for Kids Handwriting, Pencil Holders for Toddlers Children, Pen Grip for Preschool, School Supplies, Pencil Grip Posture Correction Writing Aid Tool 10PACK 4PACK	461-36-107-00-00-6498-P1		3.99	PO	20221748
107	AMAZON.COM LLC	V	17KY-CMTQ-FPLY	10/23/2021	4006309	12/02/2021	Issued	YHZAN Montessori Material Early Learning Basic Life Skills Busy Board Learn to Dress Practice Boards - Zip, Snap, Button, Buckle, Lace andamp Tie 6 pcs/Set Toys for Toddlers	461-36-107-00-00-6498-P1		17.99	PO	20221748



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17KY-CMTQ-FPLY	10/23/2021	4006309	12/02/2021	Issued	Gamie Jumbo Playing Cards Deck - 3 Inches X 5 Inches - Oversized Big Poker Card Set - Huge Casino Game Cards for Kids, Men, Women and Seniors - Great Novelty Gift Idea - 1 Pack	461-36-107-00-00-6498-P1		6.97	PO	20221748
107	AMAZON.COM LLC	V	17KY-CMTQ-FPLY	10/23/2021	4006309	12/02/2021	Issued	Educational Insights GeoSafari Jr. Kidscope, Microscope for Kids, STEM Toy, Christmas Gift for Boys andamp Girls, Ages 5	461-36-107-00-00-6498-P1		23.75	PO	20221748
107	AMAZON.COM LLC	V	17KY-CMTQ-FPLY	10/23/2021	4006309	12/02/2021	Issued	Aleenes 29-2 Tack-It Over andamp Over Liquid Glue 4oz	461-36-107-00-00-6498-P1		7.90	PO	20221748
107	AMAZON.COM LLC	V	17KY-CMTQ-FPLY	10/23/2021	4006309	12/02/2021	Issued	Chicks and Salsa	461-36-107-00-00-6498-P1		6.34	PO	20221748
107	AMAZON.COM LLC	V	17MK-QDGN-L67H	10/22/2021	4006309	12/02/2021	Issued	Victorem Strength 80 Lb Resistance Running Training Bungee Band Waist Workout Guide 8 Ft - 360 Agility, Speed, Fitness for Fast-Twitch Athletes Gym Equipment for Football, Basketball	199-36-001-91-00-6399-G4		149.75	PO	20221919
107	AMAZON.COM LLC	V	17MK-QDGN-L67H	10/22/2021	4006309	12/02/2021	Issued	Champion Sports Adjustable Height Training Hurdle, Red	461-36-001-99-00-6498-XC		158.12	PO	20221919
107	AMAZON.COM LLC	V	17YK-M13F-4H9R	10/25/2021	4006309	12/02/2021	Issued	Keurig K-Select Coffee Maker, Single Serve K-Cup Pod Coffee Brewer, With Strength Control and Hot Water On Demand, Matte Black	199-21-999-99-00-6399-00		210.84	PO	20221831
107	AMAZON.COM LLC	V	17YK-M13F-4H9R	10/25/2021	4006309	12/02/2021	Issued	A Work in Progress: Behavior Management Strategies and a Curriculum for Intensive	224-11-999-23-00-6399-00	2022	36.00	PO	20221831

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17YK-M13F-4H9R	10/25/2021	4006309	12/02/2021	Issued	Behavioral Treatment of Autism	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	17YK-M13F-4H9R	10/25/2021	4006309	12/02/2021	Issued	A Work in Progress: Behavior Management Strategies and a Curriculum for Intensive Behavioral Treatment of Autism	224-11-999-23-00-6399-00	2022	32.98	PO	20221831
107	AMAZON.COM LLC	V	17YK-M13F-4H9R	10/25/2021	4006309	12/02/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	224-11-999-23-00-6399-00	2022	3.99	PO	20221831
107	AMAZON.COM LLC	V	17YK-M13F-4H9R	10/25/2021	4006309	12/02/2021	Issued	A Work in Progress: Behavior Management Strategies and a Curriculum for Intensive Behavioral Treatment of Autism	224-11-999-23-00-6399-00	2022	36.50	PO	20221831
107	AMAZON.COM LLC	V	17YK-M13F-4H9R	10/25/2021	4006309	12/02/2021	Issued	A Work in Progress: Behavior Management Strategies and a Curriculum for Intensive Behavioral Treatment of Autism	224-11-999-23-00-6399-00	2022	32.98	PO	20221831
107	AMAZON.COM LLC	V	17YK-M13F-4H9R	10/25/2021	4006309	12/02/2021	Issued	A Work in Progress: Behavior Management Strategies and a Curriculum for Intensive Behavioral Treatment of Autism	224-11-999-23-00-6399-00	2022	15.34	PO	20221831
107	AMAZON.COM LLC	V	17YK-M13F-4H9R	10/25/2021	4006309	12/02/2021	Issued	A Work in Progress: Behavior Management Strategies and a Curriculum for Intensive Behavioral Treatment of Autism	224-11-999-23-00-6399-00	2022	32.68	PO	20221831
107	AMAZON.COM LLC	V	1914-VWHH-QKW6	11/22/2021	4006309	12/02/2021	Issued	Vox Diccionario de Lengua Espaola VOX Dictionary Series	199-11-106-30-00-6399-00		80.00	PO	20222586
107	AMAZON.COM LLC	V	1914-VWHH-QKW6	11/22/2021	4006309	12/02/2021	Issued	Number-one 12 Pieces Christmas Glitter Party	199-23-106-99-00-6497-00		28.12	PO	20222586

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1914-VWHH-QKW6	11/22/2021	4006309	12/02/2021	Issued	Glasses Christmas Decoration Costume Eyeglasses Party Glasses Frame for Holiday Favors Christmas Ornaments Gift, Assorted Styles	199-23-106-99-00-6497-00				
107	AMAZON.COM LLC	V	1914-VWHH-QKW6	11/22/2021	4006309	12/02/2021	Issued	URATOT 24 Pieces Christmas Jingle Bell Necklaces Christmas Decoration Bell Necklaces with Connect Ribbons for Christmas Holiday Gift Supplies	199-23-106-99-00-6497-00		47.96	PO	20222586
107	AMAZON.COM LLC	V	1914-VWHH-QKW6	11/22/2021	4006309	12/02/2021	Issued	HERSHEYS, REESES and ROLO Candy Dish Assortment Chocolate Assortment Candy, Holiday, 33.03 oz, Bulk Variety Bag	199-23-106-99-00-6497-00		32.97	PO	20222586
107	AMAZON.COM LLC	V	1914-VWHH-QKW6	11/22/2021	4006309	12/02/2021	Issued	Burts Bees Gift Set, 5 Essential Products, Deep Cleansing Cream, Hand Salve, Body Lotion, Foot Cream andamp Lip Balm, Travel Size	199-23-106-99-00-6497-00		7.50	PO	20222586
107	AMAZON.COM LLC	V	1914-VWHH-QKW6	11/22/2021	4006309	12/02/2021	Issued	MADHOLLY 20 Pack Christmas Refrigerator Magnets- Christmas Pattern 3D Decorative Glass Fridge Magnets Small Magnets for Map Refrigerator Cabinet Whiteboard 1 inch	199-23-106-99-00-6497-00		54.95	PO	20222586
107	AMAZON.COM LLC	V	1914-VWHH-QKW6	11/22/2021	4006309	12/02/2021	Issued	12 PCS Holiday Headbands,Cute Christmas head hat toppers ,Flexibility to Fit All Sizes,Great Fun and Festive for Annual Holiday and Seasons	199-23-106-99-00-6497-00		35.98	PO	20222586

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1914-VWHH-QKW6	11/22/2021	4006309	12/02/2021	Issued	Themes, Christmas Party,Christmas Dinner ,photos booth.	199-23-106-99-00-6497-00				
107	AMAZON.COM LLC	V	1914-VWHH-QKW6	11/22/2021	4006309	12/02/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-23-106-99-00-6497-00		7.49	PO	20222586
107	AMAZON.COM LLC	V	1914-VWHH-QKW6	11/22/2021	4006309	12/02/2021	Issued	Santa Candy Buttermints 108 individually wrapped mints Bulk Christmas Candies	199-23-106-99-00-6497-00		39.56	PO	20222586
107	AMAZON.COM LLC	V	1914-VWHH-QKW6	11/22/2021	4006309	12/02/2021	Issued	Marshmallow Snowman Candy Packs - Bulk Set of 54 - Christmas, Winter and Holiday Candy	199-23-106-99-00-6497-00		26.38	PO	20222586
107	AMAZON.COM LLC	V	1914-VWHH-QKW6	11/22/2021	4006309	12/02/2021	Issued	CCINEE 96pcs Christmas Burlap Gift Bags with Drawstrings Candy Goody Treat Bags with Double Jute Drawstrings 4X6 Inch	199-23-106-99-00-6497-00		40.89	PO	20222586
107	AMAZON.COM LLC	V	1914-VWHH-QKW6	11/22/2021	4006309	12/02/2021	Issued	24 Pieces Christmas LED Light Necklace with Wristband and Flashing Rings for Christmas Party Decorations or Christmas Stocking Stuffer	199-23-106-99-00-6497-00		62.97	PO	20222586
107	AMAZON.COM LLC	V	1914-VWHH-QKW6	11/22/2021	4006309	12/02/2021	Issued	100 Pack 5.25x3.25x8 inch Brown Small Paper Bags with Handles Bulk, bagmad Gift Paper Bags, Kraft Birthday Party Favors Grocery Retail Shopping Bag, Craft Bags Takeouts Business Plain Natural 100pcs	199-23-106-99-00-6497-00		24.99	PO	20222586

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1914-VWHH- QKW6	11/22/2021	4006309	12/02/2021	Issued	CCINEE 36pc Christmas Linen Bags with Drawstrings Christmas Burlap Goody Gift Bags with Double Jute Drawstrings, 4 designs Snowman, Santa Claus, Penguin and Elk	199-23-106-99-00-6497-00		16.99	PO	20222586
107	AMAZON.COM LLC	V	1914-VWHH- QKW6	11/22/2021	4006309	12/02/2021	Issued	Lip Balm Stocking Stuffer, Burts Bees Moisturizing Lip Care Holiday Gift, 100 Natural, SuperFruit - Pomegranate, Coconut andamp Pear, Mango, Pink Grapefruit 4 Pack	199-23-106-99-00-6497-00		220.00	PO	20222586
107	AMAZON.COM LLC	V	1941-KC3W- RX9K	10/22/2021	4006309	12/02/2021	Issued	BIC VLG11-BLUE Velocity Retractable Ballpoint Pen, Refillable, Medium Point 1.0 mm, Blue, 12- Count	199-11-002-22-00-6399-86		16.69	PO	20221838
107	AMAZON.COM LLC	V	197W-1RFC-49LH	11/24/2021	4006309	12/02/2021	Issued	Starbucks Reusable Travel Cup To Go Coffee Cup Grande 16 Oz 10pack	199-23-106-99-00-6497-00		23.21	PO	20222586
107	AMAZON.COM LLC	V	1996-WQND- TGWG	10/24/2021	4006309	12/02/2021	Issued	LeMeng LED Black Lights Bulb 9W Blacklight A1975Watt Equivalent, E26 Medium Base 120V, UVA Level 395-400nm, Glow in The Dark for Blacklights Party, Body Paint, Fluorescent Poster- 3 Pack	199-11-105-11-00-6399-98		25.98	PO	20221777
107	AMAZON.COM LLC	V	1996-WQND- TGWG	10/24/2021	4006309	12/02/2021	Issued	48 Pieces Mini Flashlight Keychain Assorted Colors Toy Flashlight for Hiking Camping Party Favors	199-11-105-11-00-6399-98		29.96	PO	20221777

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1996-WQND-TGWW	10/24/2021	4006309	12/02/2021	Issued	Lockdown Magnetic Strips for School lockdowns or Office Emergency 10 Pack Maxlockdown Full Size Easy and Quick Way to Lock Door in an Event of a Lockdown or an Emergency.	199-11-105-11-00-6399-98		37.90	PO	20221777
107	AMAZON.COM LLC	V	1996-WQND-TGWW	10/24/2021	4006309	12/02/2021	Issued	Onforu 4 Pack 24W LED Black Light Bar with Plug and Switch, 5ft Power Cord, IP66 Blacklight for Glow Party, Stage Lighting, Body Paint, Fluorescent Poster, Birthday Wedding Party	199-11-105-11-00-6399-98		76.99	PO	20221777
107	AMAZON.COM LLC	V	1996-WQND-TGWW	10/24/2021	4006309	12/02/2021	Issued	HORIECHALY Scratch and Sniff Stickers, 100 Sheets with 25 Different Scents, Best Choice for Kids andamp Teachers andamp Parents as Reward Stickers, Gift, Party Favor, Goodie. Awesome Smelly Stickers.	199-11-105-11-00-6399-98		16.99	PO	20221777
107	AMAZON.COM LLC	V	19FC-H9Q1-WWYR	11/21/2021	4006309	12/02/2021	Issued	Little Tikes 2-in-1 Caf Cart Pretend Food Cooking Toy Role Play Kitchen Playset for Multiple Kids and Toddlers	748-61-999-99-00-6399-00		72.99	PO	20222567
107	AMAZON.COM LLC	V	19FC-H9Q1-WWYR	11/21/2021	4006309	12/02/2021	Issued	Barista Children Costume Kit Green 1 Kit	748-61-999-99-00-6399-00		23.63	PO	20222567
107	AMAZON.COM LLC	V	19FC-H9Q1-WWYR	11/21/2021	4006309	12/02/2021	Issued	Lewo Wooden Stacking Board Games Building Blocks for Kids Boys Girls- 48 Pieces	748-61-999-99-00-6399-00		14.99	PO	20222567

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	19VF-3VXR-LV44	10/15/2021	4006309	12/02/2021	Issued	Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets TP3854-100	461-36-002-99-00-6498-FB		13.99	PO	20221647
107	AMAZON.COM LLC	V	19VF-3VXR-LV44	10/15/2021	4006309	12/02/2021	Issued	HP 63xl combo Ink Cartridges	461-36-002-99-00-6498-FB		78.00	PO	20221647
107	AMAZON.COM LLC	V	1C3L-1PG3-XML4	11/24/2021	4006309	12/02/2021	Issued	CREDIT REPLACEMENT FOR WHELEN ENGINEERING	199-34-999-99-00-6319-62		-152.00	AP Invoice	
107	AMAZON.COM LLC	V	1C6H-17LY-XHQ4	11/17/2021	4006309	12/02/2021	Issued	Vorspack Drawstring Backpacks Bulk 100 Pieces String Bags Customized Bags for Party Gym Sport Trip - Black	199-11-042-11-00-6399-98		75.99	PO	20222504
107	AMAZON.COM LLC	V	1CNR-HQ1L-37LC	11/15/2021	4006309	12/02/2021	Issued	Oxford Illustrated Social Studies Dictionary Oxford Illustrated Dictionaries	199-11-999-25-00-6399-00		269.90	PO	20222289
107	AMAZON.COM LLC	V	1D47-YH6X-1VGC	11/14/2021	4006309	12/02/2021	Issued	WRAPAHOLIC Christmas Wrapping Paper Roll - Rustic Holiday Woodland Scenes - Snowflake, Plaid, Reindeer - 4 Rolls - 30 Inch X 120 Inch Per Roll	865-36-001-00-00-6498-30		25.99	PO	20222429
107	AMAZON.COM LLC	V	1D47-YH6X-1VGC	11/14/2021	4006309	12/02/2021	Issued	Christmas Cards Set - 24 Happy Holiday Cards with Envelopes Cute Animals Holiday Greeting Cards Bulk Christmas Cards Assortment 4"x6" for Everyone on Your Christmas List	865-36-001-00-00-6498-30		19.86	PO	20222429
107	AMAZON.COM LLC	V	1D47-YH6X-1VGC	11/14/2021	4006309	12/02/2021	Issued	48 Pack of Christmas Winter Holiday Family Greeting Cards Green	865-36-001-00-00-6498-30		27.98	PO	20222429

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1D47-YH6X-1VGC	11/14/2021	4006309	12/02/2021	Issued	and Cream Merry Christmas Festive Designs Boxed with 48 Count White Envelopes Included 4.5 x 6.25 Inches	865-36-001-00-00-6498-30				
107	AMAZON.COM LLC	V	1D47-YH6X-1VGC	11/14/2021	4006309	12/02/2021	Issued	132 PCS Christmas Tags Stickers Self Adhesive Santa Snowmen Xmas Tree Deer Christmas Festival Birthday Wedding Holiday Decorative Presents Labels	865-36-001-00-00-6498-30		7.99	PO	20222429
107	AMAZON.COM LLC	V	1D47-YH6X-1VGC	11/14/2021	4006309	12/02/2021	Issued	HERZOME 48 Pack Christmas Winter Holiday Greeting Cards With Envelopes and Stickers, 8 Pattern Woodland Animals Holiday Xmas Cards	865-36-001-00-00-6498-30		29.98	PO	20222429
107	AMAZON.COM LLC	V	1DDY-M99N-YWW4	11/14/2021	4006309	12/02/2021	Issued	2 Decks Playing Cards, Premium Plastic Waterproof Black Playing Poker Cards Professional Luxury Deck of Cards for Adults	225-11-999-23-00-6399-00	2022	9.98	PO	20222293
107	AMAZON.COM LLC	V	1DRF-RFYR-LRYH	11/19/2021	4006309	12/02/2021	Issued	HP 212A W2121A Toner-Cartridge Cyan	199-11-105-99-00-6399-TO		206.89	PO	20222610
107	AMAZON.COM LLC	V	1DWV-KVP9-F7JW	10/14/2021	4006309	12/02/2021	Issued	Full Bodysuit Unisex Spandex Stretch Adult Costume Zentai Disappearing Man Body Suit Small, Black	461-36-042-99-00-6498-71		59.98	PO	20221539
107	AMAZON.COM LLC	V	1DWV-KVP9-F7JW	10/14/2021	4006309	12/02/2021	Issued	DreamHigh Womens 22 inches Finger Mittens Over Elbow Long Black / White Evening Gloves-Violet	461-36-042-99-00-6498-71		8.58	PO	20221539



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1DWV-KVP9-F7JW	10/14/2021	4006309	12/02/2021	Issued	Full Bodysuit Unisex Spandex Stretch Adult Costume Zentai Disappearing Man Body Suit Medium, Black	461-36-042-99-00-6498-71		59.98	PO	20221539
107	AMAZON.COM LLC	V	1DWV-KVP9-F7JW	10/14/2021	4006309	12/02/2021	Issued	Creative Converting Banquet ROLL 40" X 100, One Size, Teal Plastic	461-36-042-99-00-6498-71		26.90	PO	20221539
107	AMAZON.COM LLC	V	1DWV-KVP9-F7JW	10/14/2021	4006309	12/02/2021	Issued	Mvefward Womens Turtleneck Back Zip One Piece Unitard Full Body Leotard Green Small	461-36-042-99-00-6498-71		22.99	PO	20221539
107	AMAZON.COM LLC	V	1DWV-KVP9-F7JW	10/14/2021	4006309	12/02/2021	Issued	DreamHigh Womens 22 inches Finger Mittens Over Elbow Long Black / White Evening Gloves-Rose	461-36-042-99-00-6498-71		8.58	PO	20221539
107	AMAZON.COM LLC	V	1DWV-KVP9-F7JW	10/14/2021	4006309	12/02/2021	Issued	FOSER 1 Pair 1.8M Silk Belly Dance Fan National Dance Dancing Long Bamboo FanLeft Right Gradual Blue	461-36-042-99-00-6498-71		29.99	PO	20221539
107	AMAZON.COM LLC	V	1DWV-KVP9-F7JW	10/14/2021	4006309	12/02/2021	Issued	Full Bodysuit Unisex Spandex Stretch Adult Costume Zentai Disappearing Man Body Suit Large, Black	461-36-042-99-00-6498-71		59.98	PO	20221539
107	AMAZON.COM LLC	V	1DWV-KVP9-F7JW	10/14/2021	4006309	12/02/2021	Issued	Riakrum 4 Pieces Mini UV Black Light Flashlight 395nm 21 LED Blacklight Flashlight Detector for Dog Pet Urine Handheld UV Black Light Torch for Stains and Scorpions Scorpion Hunting	461-36-042-99-00-6498-71		16.99	PO	20221539
107	AMAZON.COM LLC	V	1DWV-KVP9-F7JW	10/14/2021	4006309	12/02/2021	Issued	Wig Caps,MORGLES 20pcs Stretchy Nylon Wig Caps Stocking	461-36-042-99-00-6498-71		6.99	PO	20221539

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1DWV-KVP9-F7JW	10/14/2021	4006309	12/02/2021	Issued	Caps For Wigs Wig Caps For Women Man-Light Brown	461-36-042-99-00-6498-71				
107	AMAZON.COM LLC	V	1DWV-KVP9-F7JW	10/14/2021	4006309	12/02/2021	Issued	Seeksmile Kids Costume Full Body Zentai Suit Medium, Black	461-36-042-99-00-6498-71		29.99	PO	20221539
107	AMAZON.COM LLC	V	1DWV-KVP9-F7JW	10/14/2021	4006309	12/02/2021	Issued	Premium Quality Plastic Table Cover Banquet Rolls 40" X 300 Turquoise	461-36-042-99-00-6498-71		29.99	PO	20221539
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	Shoreline Marine Basic Safety Whistle with Lanyard	224-11-999-23-00-6399-00	2022	2.99	PO	20221579
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	Wacky Tracks Sensory Fidget Toys Snap and Click Fidget Cube Puzzles Bulk Set of 6 by Neliblu- ADHD, Autism, Stress Relief Therapy - Fidget Toys for Sensory Kids, Keeps Fingers Busy and Minds Focused	224-11-999-23-00-6399-00	2022	7.97	PO	20221579
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	Coolfor Take Apart Dinosaur Toys for Kids,DIY Building Dino Set with Drill Play Kit and 360 Degree Rotation Shooting Function,STEM Construction Engineering Gifts for	224-11-999-23-00-6399-00	2022	16.99	PO	20221579
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	Harapu Monkey Stringy Balls, Soft Stress Balls Monkey Balls Sensory Fidgets Toys Rainbow Colorful Bouncy Pom Ball Stress Relief Sensory Toy, Pack of 3	224-11-999-23-00-6399-00	2022	6.82	PO	20221579

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1F9K-FYND- CV6Y	10/13/2021	4006309	12/02/2021	Issued	BELOEN Push Pop Bubble Fidget Sensory Toys, 3 Pack, Push Bubble Popping It Silicone Game Toy Anxiety Stress Reliever Autism Learning Materials Gift for Kids Teens Adults Black- Green-Yellow	224-11-999-23-00-6399-00	2022	6.99	PO	20221579
107	AMAZON.COM LLC	V	1F9K-FYND- CV6Y	10/13/2021	4006309	12/02/2021	Issued	Sensory Water Beads Toy for Kids 6 Pack, Shapes Learning Toy for Toddlers, Fidget Stress Balls for Autism/ Anxiety Relief for Adults, Bean Bags Great for Cornhole Tossing Carnival Backyard Outdoor Game	224-11-999-23-00-6399-00	2022	12.19	PO	20221579
107	AMAZON.COM LLC	V	1F9K-FYND- CV6Y	10/13/2021	4006309	12/02/2021	Issued	12 Sheets Halloween Heat Transfer Vinyl 9.8 x 12 Inch Thanksgiving Glitter HTV Orange Fall Iron-on Vinyl Pumpkin Skeleton Plaid Heat Press Vinyl for Hat Fabric DIY Skull and Pumpkin Style	224-11-999-23-00-6399-00	2022	15.99	PO	20221579
107	AMAZON.COM LLC	V	1F9K-FYND- CV6Y	10/13/2021	4006309	12/02/2021	Issued	ASONA 4 Pack Poppers Bubble with Pop Sound Sensory Fidget Toys, Tie Dye Push Poppers Bubble Unicorn Dinosaur Fidget Sensory Toys for Kids and Adults Stress Relief, ADHD Autism Learning Materials	224-11-999-23-00-6399-00	2022	14.99	PO	20221579
107	AMAZON.COM LLC	V	1F9K-FYND- CV6Y	10/13/2021	4006309	12/02/2021	Issued	Walkers Game Ear Razor Slim Electronic	224-11-999-23-00-6399-00	2022	34.43	PO	20221579

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	Muff - Flat Dark Earth	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors 1 Piece	224-11-999-23-00-6399-00	2022	7.99	PO	20221579
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	Calculators, BESTWYA 12-Digit Dual Power Handheld Desktop Calculator with Large LCD Display Big Sensitive Button Black, Pack of 5	224-11-999-23-00-6399-00	2022	19.99	PO	20221579
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	SOUR PATCH KIDS Big Individually Wrapped Soft and Chewy Candy, School Lunch Box Snacks, 240 Count Box	224-11-999-23-00-6399-00	2022	13.58	PO	20221579
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	Hekaty 30 PCS Animal Erasers Puzzle Pencil Erasers 3D Mini Erasers Puzzle Erasers Classroom Reward Food Space Sport Vehicle Take Apart Erasers Desk Pets Game Prizes Treasure Box Party Favors for Kids	224-11-999-23-00-6399-00	2022	9.99	PO	20221579
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	CrazyOutlet Smarties Tropical Rolls Vegan Candy, Halloween Bulk Pack 2 Lbs	224-11-999-23-00-6399-00	2022	12.99	PO	20221579
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	Chair Bands for Kids with Fidgety Feet, 12 Pcs Fidget Chair Bands for Classroom Chairs, Seats, Flexible Seating Kick Bands	224-11-999-23-00-6399-00	2022	14.99	PO	20221579

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	Bouncy Foot Bands for Students with ADHD Ad Sensory Needs Green	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	200PCS Colorful Mixed Anime Stickers, Trendy Various Manga Stickers Vinyl Waterproof Cartoon Decals for Water Bottle Laptop Skateboard Bicycle Luggage Car Bumper	224-11-999-23-00-6399-00	2022	8.99	PO	20221579
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	YoYa Toys Liquimo - Liquid Motion Bubbler for Kids and Adults 3-Pack - Hourglass Liquid Bubbler - Timer for Sensory Play, Fidget Toy - Stress Management - Cool Desk Dcor	224-11-999-23-00-6399-00	2022	17.99	PO	20221579
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	30 Kits Fall Halloween Pumpkin Decorations DIY Pumpkin Craft Kits Assorted Foam Pumpkin Shapes with Halloween Stickers Jack-O-Lantern Face Stickers for Kids Art Gift Favors Fall Halloween Decoration	224-11-999-23-00-6399-00	2022	56.97	PO	20221579
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	GOHEYI 6 Pack Pop Fidget Spinners, Push Bubble Fidget Spinner, Party Favor Sensory Simple Fidget Toys, Fidget Pack Hand Spinner for ADHD Anxiety, Stress Relief Sensory Toy for Kids Adults	224-11-999-23-00-6399-00	2022	12.98	PO	20221579

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	JKP - Mini Pop Its Sensory Toy, Square Bubble Pop Fidget, Rainbow Alphabets and Numbers, Autism, Stress, Anxiety Relief for Children and Adults - Silicone Material Fidget Toys	224-11-999-23-00-6399-00	2022	6.99	PO	20221579
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	heruo Infinity Cube Fidget Cube Toy Stress Relief for Adults and Kids - 4 Pieces Magic Puzzle Flip Cube for ADD, ADHD, Anxiety Relief and Killing Time	224-11-999-23-00-6399-00	2022	9.98	PO	20221579
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	ValeforToy 82 Piece Mini Dinosaur Toy Set for Dino Party Cupcake Toppers - Assorted Vinyl Plastic Figure	224-11-999-23-00-6399-00	2022	9.97	PO	20221579
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	Valuetoner Remanufactured Toner Cartridge Replacement for HP 131X 131A CF210A CF211A CF212A CF213A for Laserjet Pro 200 Color M251nw M251n MFP M276nw MFP M276n Printer	224-11-999-23-00-6399-00	2022	49.99	PO	20221579
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	Black,Cyan,Magenta,Ye SENICC 2 Pack Gaming Headset with Microphone for PS4 Xbox One, Over Ear 3.5mm PC Headphone with Lightweight Design Noise Cancelling Volume Control for Laptop, Mac, iPad,	224-11-999-23-00-6399-00	2022	21.59	PO	20221579

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	Tablet	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	Stress Balls Water Beads Sensory Toy for Kids, Teen, Adult 10 Pack, Stress Relief Fidget Toy Set-Bean Bags andamp Squeezing Ball for Anxiety, Autism, Focus, Great Shapes andamp Colors Learning Toy for Toddler	224-11-999-23-00-6399-00	2022	9.99	PO	20221579
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	SpringFlower Dinosaur Alphabets and Numbers Flash Cards Set-ABC Letter Puzzle Matching Games, Preschool Homeschool Activities Montessori Toys, Learning andamp Educational Toy Gift for Boys Girls Age 2 3 4	224-11-999-23-00-6399-00	2022	12.99	PO	20221579
107	AMAZON.COM LLC	V	1F9K-FYND-CV6Y	10/13/2021	4006309	12/02/2021	Issued	Learning Resources Big Feelings Pineapple, Social Emotional Toy, Creative Play, Body Awareness, Educational Toys for Toddlers, Ages 3	224-11-999-23-00-6399-00	2022	10.99	PO	20221579
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-12-106-99-00-6399-00		3.99	PO	20221557
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	LENTION USB C to VGA Adapter, Type C VGA Cable Converter for 2021-2016 MacBook Pro 13/15/16, New iPad/Surface/Mac Air, Samsung	199-12-106-99-00-6399-00		73.55	PO	20221557

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	S21/S20/S10/Note 21/20, Stable Driver Certified CB-CU606, Space Gray Brave Like That	199-12-106-99-00-6399-00				
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued		199-12-106-99-00-6399-00		22.09	PO	20221557
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	Jolly Rancher Singles To Go Powdered Drink Mix 12 Boxes with 6 Packets Each/72 Total Servings/Sugar-Free Drink Powder/Just Add Water, Blue Raspberry, 7.728 Oz	461-36-106-00-00-6498-S2		16.14	PO	20221557
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	Goosebumps Horrorland X 10 S W Paperback Jan 01, 2011 R L Stine	461-36-106-00-00-6498-S2		65.97	PO	20221557
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	Members Mark Cold Cup, 9 oz. 360 ct.	461-36-106-00-00-6498-S2		16.80	PO	20221557
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	24 PCs Halloween Scary Realistic Eyes 12 Pair Hollow Plastic Eyeballs for Halloween Trick or Treat Party Craft Decoration, Horror Prop Decor White	461-36-106-00-00-6498-S2		10.99	PO	20221557
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	Snack Pack Variety Pudding Cups, 36 ct./3.25 oz. pack o 2	461-36-106-00-00-6498-S2		34.00	PO	20221557
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	Dixie Paper Plates, 10 1/16 inch, Dinner Size Printed Disposable Plate, 220 count 5 packs of 44 Plates, Packaging and Design May Vary	461-36-106-00-00-6498-S2		14.50	PO	20221557
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	500 PCS Plastic Disposable Gloves, Transparent, One Size Fits Most,by Brandon- super	461-36-106-00-00-6498-S2		9.62	PO	20221557



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	Amazon Basics Light-Weight Plastic Forks, White, 250-Pack	461-36-106-00-00-6498-S2		10.00	PO	20221557
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	Nestle Pure Life 8 oz. Purified Water, 48 per Carton	461-36-106-00-00-6498-S2		51.02	PO	20221557
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	Black Forest Gummy Worms Candy, 5 Pound, Pack of 1	461-36-106-00-00-6498-S2		12.49	PO	20221557
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	Mountclear 12-Pack Disposable Plastic Tablecloths - 54 x 108 Inch Size Table Cover Lime Green	461-36-106-00-00-6498-S2		39.98	PO	20221557
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	Jolly Rancher Singles-To-Go Sugar Free Green Apple Drink Mix, 6-ct Pack of 6	461-36-106-00-00-6498-S2		9.70	PO	20221557
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	BEIYANG Backdrop Stand,7.5FTx10FT Adjustable Photography Studio Background Support System Kit with Carrying Bag for Photo Video Shooting	461-36-106-00-00-6498-S2		39.99	PO	20221557
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	19.7 Ft 40 LED Halloween Decorations Clearance Pumpkin String Lights Battery Operated w/2 Lighting Modes,Holiday Lights for Outdoor Decor, Halloween Decor Home Waterproof LED String Lights for Indoor	461-36-106-00-00-6498-S2		14.98	PO	20221557
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	Goosebumps Retro Scream Collection: Limited Edition Tin	461-36-106-00-00-6498-S2		75.80	PO	20221557
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	Bedoo Mason Jars 16 oz Regular Mouth Lids and Bands Set of 6 Pint	461-36-106-00-00-6498-S2		22.99	PO	20221557

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	Mason Jars Clear Glass Canning Jars 16-Ounces, Airtight Lids, Dishwasher Safe	461-36-106-00-00-6498-S2				
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	Goosebumps SlappyWorld Box Set: Books 1-5	461-36-106-00-00-6498-S2		48.12	PO	20221557
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	Oreo Small Cookie Crumbs	461-36-106-00-00-6498-S2		17.88	PO	20221557
107	AMAZON.COM LLC	V	1F9K-FYND-WR7P	10/14/2021	4006309	12/02/2021	Issued	Max Fun 36PCS Halloween Rainbow Scratch Mask, Art Craft Kit for Kids Birthday Cosplay Classroom Decoration, Magic Scratch Paper Halloween Party Favor Supplies Bat Witch Pumpkin Zombie Pirate Skull	461-36-106-00-00-6498-S2		26.90	PO	20221557
107	AMAZON.COM LLC	V	1FHQ-MM19-JJQD	11/18/2021	4006309	12/02/2021	Issued	Luxury Rose Gold Diamond Table Confetti Party andamp Wedding Decorations: Sparkling Acrylic Crystal Scatter Gems Table Dcor in Three Sizes	199-23-061-99-00-6497-00		11.49	PO	20222547
107	AMAZON.COM LLC	V	1FHQ-MM19-JJQD	11/18/2021	4006309	12/02/2021	Issued	200 Pack Disposable Guest Towels Soft and Absorbent Linen-Feel Paper Hand Towels Durable Decorative Bathroom Hand Napkins for Kitchen,Parties,Weddin gs,Dinners, Events,White and Rose	199-23-061-99-00-6497-00		29.98	PO	20222547
107	AMAZON.COM LLC	V	1FHQ-MM19-JJQD	11/18/2021	4006309	12/02/2021	Issued	100 Piece Plastic Party Plates White Rose Gold Rim. 50 Premium Heavy Duty 10.25 Inch Dinner	199-23-061-99-00-6497-00		83.98	PO	20222547

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1FHQ-MM19-JJQD	11/18/2021	4006309	12/02/2021	Issued	Plates and 50 Disposable 7.5 Inch Dessert Appetizer Elegant Fancy Heavy Duty Wedding Plates	199-23-061-99-00-6497-00				
107	AMAZON.COM LLC	V	1FHQ-MM19-JJQD	11/18/2021	4006309	12/02/2021	Issued	30 Pack Rose Gold Plastic Silverware, Rose Gold Wrapped Silverware Set with Rolled Napkins, Plastic Utensils, Pre Rolled Plastic Cutlery Includes 30 Forks, 30 Knives, 30 Spoons, 30 Napkins	199-23-061-99-00-6497-00		103.96	PO	20222547
107	AMAZON.COM LLC	V	1FHQ-MM19-JJQD	11/18/2021	4006309	12/02/2021	Issued	3.5 oz Round Confetti Dots Rose Gold and Sliver Glitter Confetti Circles 1/4 Inch Metallic Round Dot Confetti for Birthday Wedding Holiday Party Decoration Supplies	199-23-061-99-00-6497-00		9.49	PO	20222547
107	AMAZON.COM LLC	V	1FHQ-MM19-JJQD	11/18/2021	4006309	12/02/2021	Issued	Silver and Rose Gold HOMIX Plastic Tablecloths for Rectangle Tables, 6 Pack Disposable Party Table Cloths, Rose Gold Dot Confetti Rectangular Table Covers with 30 Balloons for Parties Wedding Bridal Shower, 54" x 108"	199-23-061-99-00-6497-00		46.53	PO	20222547
107	AMAZON.COM LLC	V	1FLM-LC31-G6JQ	11/22/2021	4006309	12/02/2021	Issued	Amazon Basics Sheet Protector - Non-Glare, 200-Pack	748-61-999-99-00-6399-00		11.87	PO	20222597
107	AMAZON.COM LLC	V	1FLM-LC31-G6JQ	11/22/2021	4006309	12/02/2021	Issued	Neenah Paper Wausau Vellum Bristol Cardstock, 67 lb, 8.5 x 11 Inches, Pastel Blue,	748-61-999-99-00-6399-00		8.78	PO	20222597

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FLM-LC31-G6JQ	11/22/2021	4006309	12/02/2021	Issued	250 Sheets 82321	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1FLM-LC31-G6JQ	11/22/2021	4006309	12/02/2021	Issued	GPC Image Compatible Toner Cartridge Replacement for HP 17A CF217A Toner Compatible with Laserjet Pro M102w M130nw M130fw M130fn M102a M130a Pro MFP M130 M102 Series Printer 2 Black	748-61-999-99-00-6399-00		28.99	PO	20222597
107	AMAZON.COM LLC	V	1FLM-LC31-G6JQ	11/22/2021	4006309	12/02/2021	Issued	Mr. Pen Staplers with 200 Staples, 20 Sheet Capacity, Pack of 2	748-61-999-99-00-6399-00		7.99	PO	20222597
107	AMAZON.COM LLC	V	1H16-LMMH-TPNL	11/22/2021	4006309	12/02/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-33-062-99-00-6399-00		69.99	PO	20222613
107	AMAZON.COM LLC	V	1H16-LMMH-TPNL	11/22/2021	4006309	12/02/2021	Issued	WaterWipes Original Baby Wipes, 99.9 Water, Unscented andamp Hypoallergenic for Sensitive Newborn Skin, 4 Packs 240 Count	199-33-062-99-00-6399-00		13.01	PO	20222613
107	AMAZON.COM LLC	V	1H16-LMMH-TPNL	11/22/2021	4006309	12/02/2021	Issued	Ever Ready First Aid Self Adherent Cohesive Bandages 3" x 5 Yards - 12 Count, Rainbow Colors	199-33-062-99-00-6399-00		12.95	PO	20222613
107	AMAZON.COM LLC	V	1H16-LMMH-TPNL	11/22/2021	4006309	12/02/2021	Issued	Apex Pill Splitter - Pill Cutter For Small Pills Thru Large Pills - Includes Long Lasting Double Beveled Stainless Steel Blade Splitter - Assorted Colors	199-33-062-99-00-6399-00		4.79	PO	20222613
107	AMAZON.COM LLC	V	1H16-LMMH-TPNL	11/22/2021	4006309	12/02/2021	Issued	AOBABO Metal Storage Cabinet, Locking Steel Storage	199-33-062-99-00-6399-00		279.99	PO	20222613

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1H16-LMMH-TPNL	11/22/2021	4006309	12/02/2021	Issued	Cabinet with 4 Adjustable Shelves, 72Storage Cabinet with Doors for Office,Home,Garage, Assembly Required	199-33-062-99-00-6399-00				
107	AMAZON.COM LLC	V	1H16-LMMH-TPNL	11/22/2021	4006309	12/02/2021	Issued	100 Pack of PrePasted Adult Disposable Toothbrush Individually Wrapped, Manufactured for Bottles N Bags	199-33-062-99-00-6399-00		25.82	PO	20222613
107	AMAZON.COM LLC	V	1H16-LMMH-TPNL	11/22/2021	4006309	12/02/2021	Issued	Sterilite 16448012 16 Quart/15 Liter Storage Box, White Lid with Clear Base, 12-Pack	199-33-062-99-00-6399-00		58.19	PO	20222613
107	AMAZON.COM LLC	V	1HHH-1HYX-XCFC	11/29/2021	4006309	12/02/2021	Issued	Flash Furniture Mid-Back Blue Quilted Vinyl Swivel Task Office Chair with Arms	199-11-105-11-00-6399-98		139.61	PO	20221565
107	AMAZON.COM LLC	V	1HHW-X9PX-19GL	11/30/2021	4006309	12/02/2021	Issued	Officemate Standard Cubicle Clips, Assorted Translucent Colors,24 Pack 30166	199-41-750-99-00-6399-00		6.02	PO	20222632
107	AMAZON.COM LLC	V	1HHW-X9PX-19GL	11/30/2021	4006309	12/02/2021	Issued	2022 Desk Calendar - Yearly Desk Calendar 2022, Desk/Wall Monthly Calendar Pad, 17" x 12", July 2021 - December 2022, Ruled Blocks	199-41-750-99-00-6399-00		7.95	PO	20222632
107	AMAZON.COM LLC	V	1HHW-X9PX-19GL	11/30/2021	4006309	12/02/2021	Issued	TUL GL1 Gel Pen Retractable Needle Point Medium 0.7mm, Black 12pk	199-41-750-99-00-6399-00		41.55	PO	20222632
107	AMAZON.COM LLC	V	1HHW-X9PX-19GL	11/30/2021	4006309	12/02/2021	Issued	Paper Mate Profile Elite Retractable Ballpoint Pens, Bold 1.4mm, Blue, 12 Count	199-41-750-99-00-6399-00		14.23	PO	20222632
107	AMAZON.COM LLC	V	1HHW-X9PX-RCWX	11/30/2021	4006309	12/02/2021	Issued	KTRIO Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring	211-11-109-30-00-6399-00	2022	26.89	PO	20222705

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HHW-X9PX-RCWX	11/30/2021	4006309	12/02/2021	Issued	Binder, Plastic Sleeves for Binders, Top Loading Paper Protector	211-11-109-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1HKM-J36Y-M1XQ	11/15/2021	4006309	12/02/2021	Issued	Cyber Acoustics USB Stereo Headset with Headphones and Noise Cancelling Microphone-20 Pack - for PCs and Other USB Devices in The Office, Classroom or Home AC-6012-20	199-11-062-11-00-6399-98		379.70	PO	20222446
107	AMAZON.COM LLC	V	1HKM-J36Y-M1XQ	11/15/2021	4006309	12/02/2021	Issued	Crayola Ultra Clean Washable Markers, Broad Line, 12 Count	199-11-062-11-00-6399-98		13.98	PO	20222446
107	AMAZON.COM LLC	V	1J4D-RRKD-C9LN	11/23/2021	4006309	12/02/2021	Issued	CREDIT RHODE ISLAND NOVELTY	199-11-106-11-00-6399-98		-23.91	AP Invoice	
107	AMAZON.COM LLC	V	1JNP-TKJT-J3YV	10/16/2021	4006309	12/02/2021	Issued	Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards 10 Packs of 100 31	199-11-105-11-00-6399-98		23.80	PO	20221565
107	AMAZON.COM LLC	V	1JNP-TKJT-J3YV	10/16/2021	4006309	12/02/2021	Issued	Cute Cat Kids Desk Chair, Comfortable Fuzzy Small Desk Chair for Girls and Boys, Ergonomic Adjustable Swivel Computer Chair, Leopard	199-11-105-11-00-6399-98		87.99	PO	20221565
107	AMAZON.COM LLC	V	1JNP-TKJT-J3YV	10/16/2021	4006309	12/02/2021	Issued	200 Assorted Pokemon Cards - 3 GX Ultra Rares, 4 Rare Cards, 3 Holographics, 90 Common/Uncommons, and 100 Energy Cards - Includes Golden Groundhog Treasure Chest Storage Box	199-11-105-11-00-6399-98		45.97	PO	20221565
107	AMAZON.COM LLC	V	1JNP-TKJT-J3YV	10/16/2021	4006309	12/02/2021	Issued	NEO CHAIR Office Chair Computer High Back Adjustable Flip-up Armrests Ergonomic	199-11-105-11-00-6399-98		159.97	PO	20221565

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JNP-TKJT-J3YV	10/16/2021	4006309	12/02/2021	Issued	Desk Chair Executive Diamond-Stitched PU Leather Swivel Task Chair with Armrests Lumbar Support Black Aluminum Pans 9x13 Disposable Foil Pans 30 Pack - Half Size Steam Table Deep Pans - Tin Foil Pans Great for Cooking, Heating, Storing, Prepping Food	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	1JNV-CKH6-6MD3	11/21/2021	4006309	12/02/2021	Issued	Botan Musenmai Calrose Rice, 5 Pound Arm andamp Hammer Baking Soda, 1 lb.	748-61-999-99-00-6399-00		23.99	PO	20222529
107	AMAZON.COM LLC	V	1JNV-CKH6-6MD3	11/21/2021	4006309	12/02/2021	Issued	Elmers Liquid School Glue, Slime Glue andamp Craft Glue Washable, 4 Ounces Each, 12 Count, Great for Making Slime	748-61-999-99-00-6399-00		36.88	PO	20222529
107	AMAZON.COM LLC	V	1JNV-CKH6-6MD3	11/21/2021	4006309	12/02/2021	Issued	HERSHEYS Semi-Sweet Milk Chocolate Mini Baking Chips, Baking Chocolate, 12 Oz. Bag 12 Count	748-61-999-99-00-6399-00		6.84	PO	20222529
107	AMAZON.COM LLC	V	1JNV-CKH6-6MD3	11/21/2021	4006309	12/02/2021	Issued	Amazon Brand - Solimo Flexible Fabric Adhesive Bandages, Assorted Sizes, 100 Count	748-61-999-99-00-6399-00		50.94	PO	20222529
107	AMAZON.COM LLC	V	1JNV-CKH6-6MD3	11/21/2021	4006309	12/02/2021	Issued	SunWorks Construction Paper, Sky Blue, 9" x 12", 50 Sheets	748-61-999-99-00-6399-00		16.58	PO	20222529
107	AMAZON.COM LLC	V	1JNV-CKH6-6MD3	11/21/2021	4006309	12/02/2021	Issued	Jet Puffed Mini Marshmallows, 10	748-61-999-99-00-6399-00		37.00	PO	20222529
107	AMAZON.COM LLC	V	1JNV-CKH6-6MD3	11/21/2021	4006309	12/02/2021	Issued		748-61-999-99-00-6399-00		5.45	PO	20222529
107	AMAZON.COM LLC	V	1JNV-CKH6-6MD3	11/21/2021	4006309	12/02/2021	Issued		748-61-999-99-00-6399-00		29.88	PO	20222529
107	AMAZON.COM LLC	V	1JNV-CKH6-6MD3	11/21/2021	4006309	12/02/2021	Issued		748-61-999-99-00-6399-00		42.00	PO	20222529

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JNV-CKH6-6MD3	11/21/2021	4006309	12/02/2021	Issued	Ounce Pack of 16	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1JNV-CKH6-6MD3	11/21/2021	4006309	12/02/2021	Issued	Amazon Basics Cotton Balls, 200ct, Pack of 3	748-61-999-99-00-6399-00		26.97	PO	20222529
107	AMAZON.COM LLC	V	1JNV-CKH6-6MD3	11/21/2021	4006309	12/02/2021	Issued	Previously Solimo Darice Pony Opaque Xmas Beads 720/ Pack, 6mm by 9mm, Red/White/Green	748-61-999-99-00-6399-00		20.97	PO	20222529
107	AMAZON.COM LLC	V	1JNV-CKH6-6MD3	11/21/2021	4006309	12/02/2021	Issued	Gillette Foamy Regular Shaving Foam, 11 oz Pack of 12	748-61-999-99-00-6399-00		21.84	PO	20222529
107	AMAZON.COM LLC	V	1JNV-CKH6-6MD3	11/21/2021	4006309	12/02/2021	Issued	Pacon Spectra Glitter Sparkling Crystals, Clear, 4-Ounce Jar 91830	748-61-999-99-00-6399-00		35.12	PO	20222529
107	AMAZON.COM LLC	V	1JNV-CKH6-6MD3	11/21/2021	4006309	12/02/2021	Issued	Carykon 200 PCS Glitter Tinsel Creative Arts Stems Pipe Cleaners-12 Inch	748-61-999-99-00-6399-00		29.37	PO	20222529
107	AMAZON.COM LLC	V	1JWQ-FW1W-Y6P7	11/10/2021	4006309	12/02/2021	Issued	Colorful White Make-A-Turkey Stickers Thanksgiving Party Games/Favors/Supplies - Set Of 36	461-36-106-00-00-6498-S2		29.98	PO	20222309
107	AMAZON.COM LLC	V	1JWQ-FW1W-Y6P7	11/10/2021	4006309	12/02/2021	Issued	BigOtters Thanksgivings Glasses, 12PCS Turkey Eyeglasses Thanksgiving Day Glasses Cosplay Party Glasses Photo Prop for Thanksgiving Day Christmas Birthday Carnival Party Supplies.	461-36-106-00-00-6498-S2		71.91	PO	20222309
107	AMAZON.COM LLC	V	1JWQ-FW1W-Y6P7	11/10/2021	4006309	12/02/2021	Issued	Thanksgiving Party Decorations, Thanksgiving Toss Game Turkey Pumpkins Sunflower Scarecrow	461-36-106-00-00-6498-S2		9.89	PO	20222309



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JWQ-FW1W-Y6P7	11/10/2021	4006309	12/02/2021	Issued	Harvest Maple Leaves Background Autumn Forest Backdrop Natural Scenery Fall Landscape Photo Background	461-36-106-00-00-6498-S2				
107	AMAZON.COM LLC	V	1JWQ-FW1W-Y6P7	11/10/2021	4006309	12/02/2021	Issued	Hohomark Thanksgiving Scratch Paper for Kids,24PCS Fall Rainbow Color Scratch Magic Scratch Off Paper Hanging Ornaments Decorations Art Craft Supplies for Thanksgiving Party Home Classroom Decor	461-36-106-00-00-6498-S2		51.44	PO	20222309
107	AMAZON.COM LLC	V	1K1T-149D-RC16	11/05/2021	4006309	12/02/2021	Issued	Costume Adventure Deluxe Santa Wig and Beard Santa Beard and Wig Beard White	199-11-041-11-00-6399-32		39.99	PO	20222224
107	AMAZON.COM LLC	V	1K1T-149D-RC16	11/05/2021	4006309	12/02/2021	Issued	Christmas Tree Fully Decorated Dressed Pre-Lit 6 Ft Pull Up Pop Up with Storage Bag Includes Holiday Decorations, Ornaments, Pinecones, Stand and Warm Lights	199-11-041-11-00-6399-32		129.99	PO	20222224
107	AMAZON.COM LLC	V	1K1T-149D-RC16	11/05/2021	4006309	12/02/2021	Issued	Saukore Funny Christmas Baking Apron for Women Men Adjustable Kitchen Chef Cooking Aprons with 2 Pockets Cute Xmas Apron Gift for Bakers - Christmas Baking Crew	199-11-041-11-00-6399-32		35.97	PO	20222224
107	AMAZON.COM LLC	V	1K4J-QDNP-9N7T	11/13/2021	4006309	12/02/2021	Issued	Long Way Down: The Graphic Novel	199-11-999-25-00-6399-00		16.98	PO	20222289
107	AMAZON.COM LLC	V	1K4J-QDNP-9N7T	11/13/2021	4006309	12/02/2021	Issued	Voces Sin Fronteras: Our Stories, Our Truth Spanish Edition	199-11-999-25-00-6399-00		44.91	PO	20222289

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1K4J-QDNP-9N7T	11/13/2021	4006309	12/02/2021	Issued	Merriam-Webster Websters Spanish- English Dictionary for Students, Second Edition English and Spanish Edition	199-11-999-25-00-6399-00		49.90	PO	20222289
107	AMAZON.COM LLC	V	1K4J-QDNP-9N7T	11/13/2021	4006309	12/02/2021	Issued	New Kid	199-11-999-25-00-6399-00		17.28	PO	20222289
107	AMAZON.COM LLC	V	1K4J-QDNP-9N7T	11/13/2021	4006309	12/02/2021	Issued	Short Stories in Spanish: New Penguin Parallel Text Spanish and English Edition	199-11-999-25-00-6399-00		32.68	PO	20222289
107	AMAZON.COM LLC	V	1K4J-QDNP-9N7T	11/13/2021	4006309	12/02/2021	Issued	Teaching Social Studies to ELLs	199-11-999-25-00-6399-00		124.75	PO	20222289
107	AMAZON.COM LLC	V	1K4J-QDNP-9N7T	11/13/2021	4006309	12/02/2021	Issued	Anita and Grandmas Dulce de leche / Anita y el dulce de leche de la abuela: Bilingual English / Spanish	199-11-999-25-00-6399-00		74.95	PO	20222289
107	AMAZON.COM LLC	V	1K4J-QDNP-9N7T	11/13/2021	4006309	12/02/2021	Issued	El libro de estrategias de escritura: Guia completa para formar escritores habiles	199-11-999-25-00-6399-00		96.26	PO	20222289
107	AMAZON.COM LLC	V	1K4J-QDNP-9N7T	11/13/2021	4006309	12/02/2021	Issued	When Stars Are Scattered	199-11-999-25-00-6399-00		21.68	PO	20222289
107	AMAZON.COM LLC	V	1K4J-QDNP-9N7T	11/13/2021	4006309	12/02/2021	Issued	Almost American Girl: An Illustrated Memoir	199-11-999-25-00-6399-00		23.38	PO	20222289
107	AMAZON.COM LLC	V	1K7V-JXKV- 4MLR	11/13/2021	4006309	12/02/2021	Issued	Cholate Fondue Fountain Chocolate Melting Warming Machine 4-Tier Stainless Steel Party Luxury Retro Hot Chocolate Fondue Fountain White : A	199-11-061-11-00-6399-98		79.99	PO	20222449
107	AMAZON.COM LLC	V	1K7V-JXKV- 4MLR	11/13/2021	4006309	12/02/2021	Issued	Product Of Barcel Takis , Mini Fuego Bag , Count 25 1.2 oz - Chips / Grab Varieties andamp Flavors	199-11-061-11-00-6399-98		19.94	PO	20222449
107	AMAZON.COM LLC	V	1K7V-JXKV-	11/13/2021	4006309	12/02/2021	Issued	INBIKE Cycling Winter	199-11-061-11-00-6399-98		91.96	PO	20222449

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	4MLR	11/13/2021	4006309	12/02/2021	Issued	Gloves,for Men Windproof Reflective Thermal Gel Pads Touch Screen MTB Mountain Bike Green	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	1KD7-K17R-TG7D	12/01/2021	4006309	12/02/2021	Issued	Large TONOR Conference USB Microphone, Omnidirectional Condenser PC Mic for Video Conference, Recording, Skype, Online Class, Court Reporter, Plug andamp Play Compatible with Mac OS X Windows PC Compute, G11	199-53-999-99-00-6499-00		57.98	PO	20222701
107	AMAZON.COM LLC	V	1KK1-DGPN-JF7X	11/17/2021	4006309	12/02/2021	Issued	Magnetic Whiteboard Eraser Ultimate Stationery Dry Erase Chalkboard and Glass 5 Pack Classroom, Home, College and Office Use	199-11-001-11-00-6399-16		6.63	PO	20222544
107	AMAZON.COM LLC	V	1KK1-DGPN-JF7X	11/17/2021	4006309	12/02/2021	Issued	Apple Lightning to 3.5 mm Headphone Jack Adapter	199-11-001-11-00-6399-16		7.99	PO	20222544
107	AMAZON.COM LLC	V	1KK1-DGPN-JF7X	11/17/2021	4006309	12/02/2021	Issued	Astrobrights Mega Collection, Colored Paper, Ultra Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS 91677	199-11-001-11-00-6399-16		16.49	PO	20222544
107	AMAZON.COM LLC	V	1KRV-NMK7-MX3V	11/22/2021	4006309	12/02/2021	Issued	STERILITE 3 Drawer Cart, White Frame with Clear Drawers and Black Casters, 2-Pack	211-11-105-30-00-6399-00	2022	44.50	PO	20222593
107	AMAZON.COM LLC	V	1KRV-NMK7-MX3V	11/22/2021	4006309	12/02/2021	Issued	Sterilite 1 New 20758004 Clearview Small 5 Drawer Desktop Storage Unit White	211-11-105-30-00-6399-00	2022	27.99	PO	20222593

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KRV-NMK7-MX3V	11/22/2021	4006309	12/02/2021	Issued	Officemate OIC Achieva Side Load Letter Tray, Recycled, Black, 6 Pack 26212	211-11-105-30-00-6399-00	2022	17.99	PO	20222593
107	AMAZON.COM LLC	V	1KRV-NMK7-MX3V	11/22/2021	4006309	12/02/2021	Issued	Safco Products 7111MO Value Sorter Literature Organizer, 24 Compartment, Medium Oak	211-11-105-30-00-6399-00	2022	121.74	PO	20222593
107	AMAZON.COM LLC	V	1KV1-4HTD-GXKM	10/21/2021	4006309	12/02/2021	Issued	Patriotic Party 3-D Centerpieces, 3 Ct.	865-36-042-00-00-6498-78		6.41	PO	20221793
107	AMAZON.COM LLC	V	1KV1-4HTD-GXKM	10/21/2021	4006309	12/02/2021	Issued	Colorations Dual Surface Paper Roll Classroom Supplies for Arts and Crafts Flame Red 36" x 1000 - DSFR	865-36-042-00-00-6498-78		111.80	PO	20221793
107	AMAZON.COM LLC	V	1KV1-4HTD-GXKM	10/21/2021	4006309	12/02/2021	Issued	Pro Grade - Paint Brushes - 5 Ea - Paint Brush Set	865-36-042-00-00-6498-78		7.95	PO	20221793
107	AMAZON.COM LLC	V	1KV1-4HTD-GXKM	10/21/2021	4006309	12/02/2021	Issued	ZZKOKO Decorative Candle Holder Set of 2, Metal Pillar Romantic Candlesticks, Home Decor Candle Stand, 11.1", 8.1" High Candle Holders for Fireplace, Living or Dining Room Table, Gifts for Wedding	865-36-042-00-00-6498-78		28.99	PO	20221793
107	AMAZON.COM LLC	V	1KV1-4HTD-GXKM	10/21/2021	4006309	12/02/2021	Issued	Paint Brushes Set, 2Pack 20 Pcs Paint Brushes for Acrylic Painting, Oil Watercolor Acrylic Paint Brush, Artist Paintbrushes for Body Face Rock Canvas, Kids Adult Drawing Arts Crafts Supplies, Blue Flickering Flameless Candles Waterproof Outdoor Candles Battery	865-36-042-00-00-6498-78		5.99	PO	20221793
107	AMAZON.COM LLC	V	1KV1-4HTD-GXKM	10/21/2021	4006309	12/02/2021	Issued	Flickering Flameless Candles Waterproof Outdoor Candles Battery	865-36-042-00-00-6498-78		20.99	PO	20221793

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KV1-4HTD-GXKM	10/21/2021	4006309	12/02/2021	Issued	Operated Candles with Remote Cycling 24 Hours TimerD: 3.25"x H: 4"5"6"LED Candles Plastic Pack of 3 Large Pillar Candles	865-36-042-00-00-6498-78				
107	AMAZON.COM LLC	V	1KV1-4HTD-GXKM	10/21/2021	4006309	12/02/2021	Issued	School Smart - 85485 Butcher Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, White	865-36-042-00-00-6498-78		59.99	PO	20221793
107	AMAZON.COM LLC	V	1KV1-4HTD-GXKM	10/21/2021	4006309	12/02/2021	Issued	32-oz. Color Splash Liquid Tempera Paint Assortment Pack of 12	865-36-042-00-00-6498-78		41.99	PO	20221793
107	AMAZON.COM LLC	V	1KV1-4HTD-GXKM	10/21/2021	4006309	12/02/2021	Issued	150 Pieces Green Pipe Cleaners Chenille Stem, Pipe Cleaners Chenille Stem, Craft Pipe Cleaners, Art Pipe Cleaners, Pipe Cleaners Bulk for Creative Home Arts and Crafts Project	865-36-042-00-00-6498-78		11.99	PO	20221793
107	AMAZON.COM LLC	V	1KV1-4HTD-GXKM	10/21/2021	4006309	12/02/2021	Issued	Decoration Supplies The Pencil Grip Kwik Stix Tempera Paint, Classic, Assorted 24 per Set	865-36-042-00-00-6498-78		16.87	PO	20221793
107	AMAZON.COM LLC	V	1KV1-4HTD-GXKM	10/21/2021	4006309	12/02/2021	Issued	YUESUO 4 Pack 6.5 Feet Artificial Silver Dollar Eucalyptus Garland with Willow Leaves Vines Twigs String for Wedding Greenery Garland Table Runner Doorways Indoor Outdoor Decoration Green	865-36-042-00-00-6498-78		28.59	PO	20221793
107	AMAZON.COM LLC	V	1KV1-4HTD-GXKM	10/21/2021	4006309	12/02/2021	Issued	Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE	865-36-042-00-00-6498-78		16.49	PO	20221793

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KV1-4HTD-GXKM	10/21/2021	4006309	12/02/2021	Issued	SHEETS 91692	865-36-042-00-00-6498-78				
107	AMAZON.COM LLC	V	1L76-JWKP-L934	11/21/2021	4006309	12/02/2021	Issued	CREDIT 3 DRAWER ORGANIZER	225-11-999-23-00-6399-00	2022	-39.80	AP Invoice	
107	AMAZON.COM LLC	V	1LCF-GNJ9-KH7F	10/11/2021	4006309	12/02/2021	Issued	HOSL 100 Pack Economy Black Badge Lanyards Business Card Lanyards ID Card Lanyards Employee Lanyards Students Lanyards Round 36" With Swivel Hook	199-41-750-99-00-6399-00		19.99	PO	20221542
107	AMAZON.COM LLC	V	1LCF-GNJ9-KH7F	10/11/2021	4006309	12/02/2021	Issued	TableCraft Products C1174W Basket, Oval, Natural, 9" x 6" x 2.25" Pack of 12	199-41-750-99-00-6399-00		52.47	PO	20221542
107	AMAZON.COM LLC	V	1LCF-GNJ9-KH7F	10/11/2021	4006309	12/02/2021	Issued	Scotch Painters Tape 2090-24AP9 Original Multi-Surface Painters Tape 540 Yards Total, 2090, 9 Rolls, 0.94" Width, Blue, 9 Pack	199-41-750-99-00-6399-00		28.03	PO	20221542
107	AMAZON.COM LLC	V	1LCF-GNJ9-KH7F	10/11/2021	4006309	12/02/2021	Issued	100 Pcs Clear Plastic Horizontal Name Badge ID Card Holders	199-41-750-99-00-6399-00		17.99	PO	20221542
107	AMAZON.COM LLC	V	1LL9-TNV3-DDL6	11/29/2021	4006309	12/02/2021	Issued	TRUE IMAGE Compatible Toner Cartridge Replacement for HP 410A CF410A CF410X 410X 410 Color Pro MFP M477fnw M477fdw M477fdn M452nw M452dw M452dn M477 M452 Printer Ink Black, 1-Pack	748-61-999-99-00-6399-ED		48.98	PO	20222628
107	AMAZON.COM LLC	V	1LQN-YM4R-34HX	10/12/2021	4006309	12/02/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-041-11-00-6399-98		11.00	PO	20221559

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LQN-YM4R-34HX	10/12/2021	4006309	12/02/2021	Issued	Rinbers for HP Chromebook 11 G5 EE Black Palmrest Upper Case with Keyboard and Touchpad Assembly Replacement Part 917442-001	199-11-041-11-00-6399-98		36.99	PO	20221559
107	AMAZON.COM LLC	V	1LQN-YM4R-34HX	10/12/2021	4006309	12/02/2021	Issued	Rinbers 11.6" Laptop LCD LED Screen Display WXGA HD Matte 30 Pin EDP Side Brackets Replacement for HP Chromebook 11 G3 G4 G4 EE G5 G6 G7 EE 11A G8 EE Non Touch, ProBook 11 G2, Stream 11 Pro G3 Series	199-11-041-11-00-6399-98		57.99	PO	20221559
107	AMAZON.COM LLC	V	1LQN-YM4R-34HX	10/12/2021	4006309	12/02/2021	Issued	Rinbers Laptop Black Palmrest Upper Case with US Keyboard and Touchpad Assembly Replacement for HP Chromebook 11A G6 EE L52192-001	199-11-041-11-00-6399-98		191.96	PO	20221559
107	AMAZON.COM LLC	V	1M6R-9691-11DW	10/17/2021	4006309	12/02/2021	Issued	Cyber Acoustics CA-3602FFP 2.1 Speaker Sound System with Subwoofer and Control Pod - Great for Music, Movies, Multimedia Pcs, Macs, Laptops and Gaming Systems	199-41-750-99-00-6399-00		49.95	PO	20221727
107	AMAZON.COM LLC	V	1MDD-NLDD-9DRM	11/12/2021	4006309	12/02/2021	Issued	CoaGu Crush Pill Crusher and Grinder Large Crushes Pills, Vitamins, Tablets Easy to Clean Green	199-33-107-99-00-6399-00		9.99	PO	20222426
107	AMAZON.COM LLC	V	1MDD-NLDD-9DRM	11/12/2021	4006309	12/02/2021	Issued	ATDAWN 50 Pack Emesis Bag, Disposable Vomit Bags, Aircraft andamp Car Sickness	199-33-107-99-00-6399-00		16.49	PO	20222426

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MDD-NLDD-9DRM	11/12/2021	4006309	12/02/2021	Issued	Bag, Nausea Bags for Travel Motion Sickness	199-33-107-99-00-6399-00				
107	AMAZON.COM LLC	V	1MDD-NLDD-9DRM	11/12/2021	4006309	12/02/2021	Issued	Bounty Quick-Size Paper Towels, White, 8 Family Rolls = 20 Regular Rolls	199-33-107-99-00-6399-00		16.74	PO	20222426
107	AMAZON.COM LLC	V	1MDD-NLDD-9DRM	11/12/2021	4006309	12/02/2021	Issued	Amazon Brand - Mama Bear 99 Water Baby Wipes, Hypoallergenic, Fragrance Free, 72 Count Pack of 6	199-33-107-99-00-6399-00		14.13	PO	20222426
107	AMAZON.COM LLC	V	1MDD-NLDD-9DRM	11/12/2021	4006309	12/02/2021	Issued	1 Oz Epoxy Resin Mixing Cups - 1 Ounce Disposable Graduated Plastic 300 Cups	199-33-107-99-00-6399-00		20.86	PO	20222426
107	AMAZON.COM LLC	V	1MDD-NLDD-9DRM	11/12/2021	4006309	12/02/2021	Issued	Benadryl Extra Strength Itch Stopping Anti-Itch Cream with Histamine Blocker, Diphenhydramine HCl Topical Analgesic andamp Zinc Acetate Skin Protectant for Relief from Most Outdoor Itches, 1 oz	199-33-107-99-00-6399-00		8.56	PO	20222426
107	AMAZON.COM LLC	V	1MDD-NLDD-9DRM	11/12/2021	4006309	12/02/2021	Issued	Therma-Kool Reusable Hot Cold Gel Pack, 4" x 6" Mini/Face - 25/Case	199-33-107-99-00-6399-00		36.75	PO	20222426
107	AMAZON.COM LLC	V	1MDD-NLDD-9DRM	11/12/2021	4006309	12/02/2021	Issued	American White Cross Adhesive Bandages, Sheer Strips, 3/4" x 3", Case of 1500,28854	199-33-107-99-00-6399-00		33.37	PO	20222426
107	AMAZON.COM LLC	V	1MDD-NLDD-9DRM	11/12/2021	4006309	12/02/2021	Issued	MedPride Powder-Free Nitrile Exam Gloves, Medium, Box/100	199-33-107-99-00-6399-00		119.94	PO	20222426
107	AMAZON.COM LLC	V	1MDD-NLDD-9DRM	11/12/2021	4006309	12/02/2021	Issued	BUY NOW DIRECT - Braun Thermoscan Pro 4000 Thermometer Disposable Probe Covers-PT BND-	199-33-107-99-00-6399-00		28.85	PO	20222426



Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1MDD-NLDD-9DRM	11/12/2021	4006309	12/02/2021	Issued	USMIITMSPC800	199-33-107-99-00-6399-00				
107	AMAZON.COM LLC	V	1MDD-NLDD-9DRM	11/12/2021	4006309	12/02/2021	Issued	Gain Laundry Detergent Liquid Plus Aroma Boost, Original Scent, HE Compatible, 96 Loads Total, 75 Fl Oz Pack of 2	199-33-107-99-00-6399-00		16.99	PO	20222426
107	AMAZON.COM LLC	V	1P3D-RGNN-LHGV	11/22/2021	4006309	12/02/2021	Issued	Evan-Moor Daily Math Practice, Grade 3	211-11-105-30-00-6399-00	2022	14.98	PO	20222596
107	AMAZON.COM LLC	V	1P3D-RGNN-LHGV	11/22/2021	4006309	12/02/2021	Issued	hand2mind Plastic Rainbow Fraction Tiles, Montessori Math Materials, Fraction Manipulatives, Unit Fraction, Fraction Bars Math Manipulatives, Fraction Games, Homeschool Supplies 15 Sets of 51 Pieces	211-11-105-30-00-6399-00	2022	172.80	PO	20222596
107	AMAZON.COM LLC	V	1P3D-RGNN-LHGV	11/22/2021	4006309	12/02/2021	Issued	Daily Word Problems, Grade 3	211-11-105-30-00-6399-00	2022	19.75	PO	20222596
107	AMAZON.COM LLC	V	1P3D-RGNN-LHGV	11/22/2021	4006309	12/02/2021	Issued	Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 360	199-23-105-99-00-6499-00		47.48	PO	20222596
107	AMAZON.COM LLC	V	1P3D-RGNN-LHGV	11/22/2021	4006309	12/02/2021	Issued	Solo White Heavyweight Spoons - 500 ct 2Pack 500Count	199-23-105-99-00-6499-00		40.90	PO	20222596
107	AMAZON.COM LLC	V	1P3D-RGNN-LHGV	11/22/2021	4006309	12/02/2021	Issued	International Delight Hazelnut Liquid Coffee Creamer Portion Cup 192ct by MegaDeal	199-23-105-99-00-6499-00		13.05	PO	20222596
107	AMAZON.COM LLC	V	1P3D-RGNN-LHGV	11/22/2021	4006309	12/02/2021	Issued	Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180	199-23-105-99-00-6499-00		11.99	PO	20222596

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1P3D-RGNN-LHGV	11/22/2021	4006309	12/02/2021	Issued	LIFE SAVERS Mints Wint-O-Green Hard Candy, 50-Ounce Bag Pack of 2	199-23-105-99-00-6499-00		14.75	PO	20222596
107	AMAZON.COM LLC	V	1P3D-RGNN-LHGV	11/22/2021	4006309	12/02/2021	Issued	Solo Cup Company Mediumweight Plastic Cutlery, Forks, White, 500 Count 2 Pack	199-23-105-99-00-6499-00		44.00	PO	20222596
107	AMAZON.COM LLC	V	1P3D-RGNN-LHGV	11/22/2021	4006309	12/02/2021	Issued	School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742	199-11-105-11-00-6399-98		20.52	PO	20222596
107	AMAZON.COM LLC	V	1PX6-MHKD-6PYK	11/22/2021	4006309	12/02/2021	Issued	Valery Madelyn 16ct 80mm Winter Wishes Silver and Blue Christmas Ball Ornaments Decor, Shatterproof Christmas Tree Ornaments for Xmas Decoration	199-11-105-11-00-6399-98		77.98	PO	20222527
107	AMAZON.COM LLC	V	1QKD-747D-TCWC	10/11/2021	4006309	12/02/2021	Issued	Cyber Acoustics CA- 3602FFP 2.1 Speaker Sound System with Subwoofer and Control Pod - Great for Music, Movies, Multimedia Pcs, Macs, Laptops and Gaming Systems	199-41-750-99-00-6399-00		49.95	PO	20221480
107	AMAZON.COM LLC	V	1QL1-PVQP-PVC6	10/31/2021	4006309	12/02/2021	Issued	Advil Pain Reliever and Fever Reducer, Pain Relief Medicine with Ibuprofen 200mg for Headache, Backache, Menstrual Pain and Joint Pain Relief - 50x2 Coated Tablets	199-21-999-99-00-6399-00		9.98	PO	20221851
107	AMAZON.COM LLC	V	1QL1-PVQP-PVC6	10/31/2021	4006309	12/02/2021	Issued	Motrin IB, Ibuprofen 200mg Tablets for Fever, Muscle Aches, Headache andamp Pain Relief, 50 pks of 2 ct.	199-21-999-99-00-6399-00		12.09	PO	20221851

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QL1-PVQP-PVC6	10/31/2021	4006309	12/02/2021	Issued	Amazon Basics Catalog Mailing Envelopes, Peel andamp Seal, 10x13 Inch, Brown Kraft, 250-Pack	199-21-999-99-00-6399-00		308.90	PO	20221851
107	AMAZON.COM LLC	V	1QL1-PVQP-PVC6	10/31/2021	4006309	12/02/2021	Issued	WODI Fishing Game Wooden Magnetic Toy for Preschool Educational, Alphabet Fish Sorting Puzzle, Fine Motor Skill Counting Games, Montessori Letters Cognition Gift for Kid Over 3 Years	225-11-999-23-00-6399-00	2022	24.99	PO	20221851
107	AMAZON.COM LLC	V	1QL1-PVQP-PVC6	10/31/2021	4006309	12/02/2021	Issued	RMJOY Rainbow Scratch Paper Sets: 50pcs Magic Art Craft Scratch Off Papers Supplies Kits Pad for Age 3-12 Kids Girl Boy Teen Toy Game Gift for Birthday Christmas Halloween DIY Activities Painting	225-11-999-23-00-6399-00	2022	23.98	PO	20221851
107	AMAZON.COM LLC	V	1QL1-PVQP-PVC6	10/31/2021	4006309	12/02/2021	Issued	Play-Doh Shape and Learn Letters and Language	225-11-999-23-00-6399-00	2022	46.99	PO	20221851
107	AMAZON.COM LLC	V	1QL1-PVQP-PVC6	10/31/2021	4006309	12/02/2021	Issued	Wooden Montessori Toys for Toddlers Learning Activities Sorting Box Educational Toys Preschool Kindergarten Games Autism Toys Matching Fine Motor Skills STEM for Kids Girls Boys Age 1-2 2 3 4 Year Old	225-11-999-23-00-6399-00	2022	19.99	PO	20221851
107	AMAZON.COM LLC	V	1QL1-PVQP-PVC6	10/31/2021	4006309	12/02/2021	Issued	Fidget Toy 26 Pcs Pack Fidget Set Toys, Sensory Toys for	225-11-999-23-00-6399-00	2022	25.98	PO	20221851

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1QL1-PVQP-PVC6	10/31/2021	4006309	12/02/2021	Issued	ADHD Stress Relief Fidget Toys for Kids Adults, Pop It Fidget Cubes and Pads with Reversible Toys, Ideal Gifts for Boys Girls Birthday	225-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1QL1-PVQP-PVC6	10/31/2021	4006309	12/02/2021	Issued	Learning Resources Alphabet Marks The Spot Floor Mat	225-11-999-23-00-6399-00	2022	30.98	PO	20221851
107	AMAZON.COM LLC	V	1QL1-PVQP-PVC6	10/31/2021	4006309	12/02/2021	Issued	Calculators, BESTWYA 12-Digit Dual Power Handheld Desktop Calculator with Large LCD Display Big Sensitive Button Black, Pack of 5	225-11-999-23-00-6399-00	2022	37.98	PO	20221851
107	AMAZON.COM LLC	V	1QL1-PVQP-PVC6	10/31/2021	4006309	12/02/2021	Issued	Dont Go Bananas - A CBT Game for Kids to Work on Controlling Strong Emotions	225-11-999-23-00-6399-00	2022	15.99	PO	20221851
107	AMAZON.COM LLC	V	1QL1-PVQP-PVC6	10/31/2021	4006309	12/02/2021	Issued	Dinhon Kids Learning Locks with Keys 5 to 7 Years Numbers Matching andamp Counting Montessori Educational Toys 2 to 4 Years Boys and Girls	225-11-999-23-00-6399-00	2022	24.98	PO	20221851
107	AMAZON.COM LLC	V	1QL1-PVQP-PVC6	10/31/2021	4006309	12/02/2021	Issued	Hot Wheels Track Builder Straight Track with Car 15 Feet Styles May Vary	225-11-999-23-00-6399-00	2022	12.99	PO	20221851
107	AMAZON.COM LLC	V	1QL1-PVQP-PVC6	10/31/2021	4006309	12/02/2021	Issued	Siser EasyWeed Matte Black HTV 11.8"x1yd Roll - Iron on Heat Transfer Vinyl	225-11-999-23-00-6399-00	2022	10.99	PO	20221851
107	AMAZON.COM LLC	V	1QL1-PVQP-PVC6	10/31/2021	4006309	12/02/2021	Issued	OWMYOWL Montessori Toys Preschool Busy Book - Educational Learning	225-11-999-23-00-6399-00	2022	4.59	PO	20221851

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QL1-PVQP-PVC6	10/31/2021	4006309	12/02/2021	Issued	Toys for Kids Toddler Activities Animal Theme for Autism Sensory Special Needs Age 1 2 3 Years Old Starter Edition	225-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1QL1-PVQP-PVC6	10/31/2021	4006309	12/02/2021	Issued	Lightahead Artificial Mini Aquarium A Sensory Multi Colored LED Swimming Fish Tank with Bubbles	225-11-999-23-00-6399-00	2022	27.99	PO	20221851
107	AMAZON.COM LLC	V	1QL1-PVQP-PVC6	10/31/2021	4006309	12/02/2021	Issued	URSKYTOUS 60Pcs Animal Pencil Erasers Bulk Kids Japanese Come Apart Puzzle Eraser Toys for Party Favors, Classroom Prizes, Carnival Gifts and School SuppliesRandom Designs	225-11-999-23-00-6399-00	2022	16.98	PO	20221851
107	AMAZON.COM LLC	V	1QL1-PVQP-PVC6	10/31/2021	4006309	12/02/2021	Issued	Learning Resources in The Garden Critter Counters Math Manipulatives, Set of 72	225-11-999-23-00-6399-00	2022	19.98	PO	20221851
107	AMAZON.COM LLC	V	1RQK-CKMN-T9LK	11/20/2021	4006309	12/02/2021	Issued	VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824	748-61-999-99-00-6399-ED		14.46	PO	20222522
107	AMAZON.COM LLC	V	1RQK-CKMN-T9LK	11/20/2021	4006309	12/02/2021	Issued	Master Magnetics - B005HYDC68 Roll-N-Cut Flexible Magnetic Tape Refill - 1/16" Thick x 1/2" Wide x 15 feet. 1 roll, 07518	748-61-999-99-00-6399-ED		6.59	PO	20222522
107	AMAZON.COM LLC	V	1RTC-KJLY-Q741	11/09/2021	4006309	12/02/2021	Issued	Duracell - CopperTop AAA Alkaline Batteries	199-12-106-99-00-6399-00		12.78	PO	20222308

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RTC-KJLY-Q741	11/09/2021	4006309	12/02/2021	Issued	- Long Lasting, All-Purpose Triple A Battery for Household and Business - 16 Count	199-12-106-99-00-6399-00				
107	AMAZON.COM LLC	V	1RTC-KJLY-Q741	11/09/2021	4006309	12/02/2021	Issued	Snyders of Hanover Mini Pretzels, 40 Oz Canister	461-36-106-00-00-6498-S2		14.88	PO	20222308
107	AMAZON.COM LLC	V	1RTC-KJLY-Q741	11/09/2021	4006309	12/02/2021	Issued	The Best of Iggy	461-36-106-00-00-6498-S2		10.93	PO	20222308
107	AMAZON.COM LLC	V	1RTC-KJLY-Q741	11/09/2021	4006309	12/02/2021	Issued	Our Friend Hedgehog: The Story of Us	461-36-106-00-00-6498-S2		14.39	PO	20222308
107	AMAZON.COM LLC	V	1RTC-KJLY-Q741	11/09/2021	4006309	12/02/2021	Issued	The Incredibly Dead Pets of Rex Dexter The Incredibly Dead Pets of Rex Dexter, 1	461-36-106-00-00-6498-S2		12.59	PO	20222308
107	AMAZON.COM LLC	V	1RTC-KJLY-Q741	11/09/2021	4006309	12/02/2021	Issued	A Hatful of Dragons: And More Than 13.8 Billion Other Funny Poems	461-36-106-00-00-6498-S2		15.99	PO	20222308
107	AMAZON.COM LLC	V	1RTC-KJLY-Q741	11/09/2021	4006309	12/02/2021	Issued	Elegant Lunch Napkin 500 Lunch Napkin 1 Ply Pack of 500, White	461-36-106-00-00-6498-S2		11.69	PO	20222308
107	AMAZON.COM LLC	V	1RTC-KJLY-Q741	11/09/2021	4006309	12/02/2021	Issued	Act A Click Graphic Novel	461-36-106-00-00-6498-S2		11.04	PO	20222308
107	AMAZON.COM LLC	V	1RWL-ND4J-3PW7	11/17/2021	4006309	12/02/2021	Issued	Mount-It TV Wall Mount Monitor Bracket with Full Motion Articulating Tilt Arm, 15" Extension Arm Fits 17 19 20 22 23 24 26 27 28 29 30 32 35 37 39 42 47 LCD LED Displays up to VESA 200x200	199-11-042-11-00-6399-98		16.49	PO	20222536
107	AMAZON.COM LLC	V	1RWL-ND4J-4G41	11/17/2021	4006309	12/02/2021	Issued	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans Amazon Exclusive	199-11-103-11-00-6399-98		74.97	PO	20222584
107	AMAZON.COM LLC	V	1RWL-ND4J-QNHT	11/18/2021	4006309	12/02/2021	Issued	Shipping for Amazon Business Cost of	199-11-041-11-00-6399-98		4.99	PO	20222559

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RWL-ND4J-QNHT	11/18/2021	4006309	12/02/2021	Issued	shipping, not including shipping tax.	199-11-041-11-00-6399-98				
107	AMAZON.COM LLC	V	1RWL-ND4J-QNHT	11/18/2021	4006309	12/02/2021	Issued	Dalix 20 Inch Sports Duffle Bag with Mesh and Valuables Pockets, Red	199-11-041-11-00-6399-98		19.95	PO	20222559
107	AMAZON.COM LLC	V	1RWL-ND4J-QNHT	11/18/2021	4006309	12/02/2021	Issued	SHEEFLY 32oz Insulated Water Bottle, Double Walled Vacuum 18/8 Stainless Steel Powder CoatedLeak Proof, BPA Free, Keep Hot or Cold for Sports TravelWide Mouth with Straw Lid andamp Cleaning BrushRed	199-11-041-11-00-6399-98		15.99	PO	20222559
107	AMAZON.COM LLC	V	1RWL-ND4J-QNHT	11/18/2021	4006309	12/02/2021	Issued	OC Sports Astros Throwback Retro Hat Cap Red/Gold Star	199-11-041-11-00-6399-98		14.99	PO	20222559
107	AMAZON.COM LLC	V	1RWL-ND4J-QNHT	11/18/2021	4006309	12/02/2021	Issued	Adult Mens Adjustable Team Golf MLB Houston Astros Regulation Size Golf Balls, 3 Pack, Full Color Durable Team Imprint	199-11-041-11-00-6399-98		8.99	PO	20222559
107	AMAZON.COM LLC	V	1TDK-GFNF-4PMG	11/30/2021	4006309	12/02/2021	Issued	2022 Planner - 2022 Weekly andamp Monthly Planner, 8" x 10", January 2022 - December 2022, Planner 2022 with Flexible Floral Hardcover, Weekly Planner 2022, Elastic Closure andamp Inner Pocket	199-41-750-99-00-6399-00		4.99	PO	20222668
107	AMAZON.COM LLC	V	1TDK-GFNF-4PMG	11/30/2021	4006309	12/02/2021	Issued	Scotch Precision Scissor, 8-Inches, Grey/Red	199-41-750-99-00-6399-00		5.59	PO	20222668
107	AMAZON.COM LLC	V	1TH7-G16H-WTYC	11/18/2021	4006309	12/02/2021	Issued	Meshist Desk Hanging File Folder Organizer with Sliding Drawer	199-11-001-11-00-6399-23		25.49	PO	20222493

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TH7-G16H-WTYC	11/18/2021	4006309	12/02/2021	Issued	Metal File Folders Holder Storage Box,Black	199-11-001-11-00-6399-23				
107	AMAZON.COM LLC	V	1TH7-G16H-WTYC	11/18/2021	4006309	12/02/2021	Issued	ELII 900 Pieces Tabs Sticky Index Tabs,Writable and Repositionable File Tabs Flags Colored Page Markers Labels for Reading Notes, Books and Classify Files, 41 Sets 20 Colors,1 Inch	199-11-001-11-00-6399-23		9.99	PO	20222493
107	AMAZON.COM LLC	V	1TH7-G16H-WTYC	11/18/2021	4006309	12/02/2021	Issued	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads 559VAD6PK, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power	199-11-001-11-00-6399-23		359.00	PO	20222493
107	AMAZON.COM LLC	V	1TH7-G16H-WTYC	11/18/2021	4006309	12/02/2021	Issued	Colorations Washable Classic Markers Classroom Pack - Set of 256 Item 982561, Assorted Set	199-11-001-11-00-6399-23		44.17	PO	20222493
107	AMAZON.COM LLC	V	1TH7-G16H-WTYC	11/18/2021	4006309	12/02/2021	Issued	CraveBox Care Package 60 Count Snacks Food Cookies Granola Bar Chips Candy Ultimate Variety Gift Box Pack Assortment Basket Bundle Mix Bulk Sampler Treats College Students Office Staff Fall Final	199-11-001-11-00-6399-23		29.95	PO	20222493
107	AMAZON.COM LLC	V	1TH7-G16H-WTYC	11/18/2021	4006309	12/02/2021	Issued	MUCHENGHY 20oz Tumbler Bulk Stainless Steel Cups with Lid and Straw, Double Wall Vacuum Insulated Travel Coffee Mug,	199-11-001-11-00-6399-23		83.99	PO	20222493



Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1TH7-G16H-WTYC	11/18/2021	4006309	12/02/2021	Issued	Powder Coated Thermal Cup for Cold andamp Hot DrinksBlack, 12 Pack	199-11-001-11-00-6399-23				
107	AMAZON.COM LLC	V	1TH7-G16H-WTYC	11/18/2021	4006309	12/02/2021	Issued	Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25	199-11-001-11-00-6399-23		26.98	PO	20222493
107	AMAZON.COM LLC	V	1TH7-G16H-WTYC	11/18/2021	4006309	12/02/2021	Issued	30 Colors Felt Tip Pens, Medium Point Felt Pens, Lelix Assorted Colors Markers Pens For Journaling, Writing, Note Taking, Planner Coloring, Perfect for Art Office and School Supplies	199-11-001-11-00-6399-23		17.98	PO	20222493
107	AMAZON.COM LLC	V	1TH7-G16H-WW9Q	11/18/2021	4006309	12/02/2021	Issued	SwimWays Standard Foam Pool Swim Noodles, Multicolor 35 Pack	199-11-999-21-00-6399-00		383.94	PO	20222517
107	AMAZON.COM LLC	V	1TH7-G16H-WW9Q	11/18/2021	4006309	12/02/2021	Issued	WACOOOL Inflatable Snorkel Diving Swimming Scuba Vest Jacket for Adult Youth Kids Kids, Sky Blue	199-11-999-21-00-6399-00		89.95	PO	20222517
107	AMAZON.COM LLC	V	1TH7-G16H-XDR4	11/18/2021	4006309	12/02/2021	Issued	Expo Dry Erase Board Cleaner, 8 fl ounce	199-41-750-99-00-6399-00		3.44	PO	20222589
107	AMAZON.COM LLC	V	1TH7-G16H-XDR4	11/18/2021	4006309	12/02/2021	Issued	10 Green Classification Folders, 2 Divider, 2 Inch Tyvek expansions, Durable 2 Prongs Designed to Organize Standard Medical Files, Law Client Files, Office Reports, Letter Size,	199-41-750-99-00-6399-00		99.96	PO	20222589

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1TH7-G16H-XDR4	11/18/2021	4006309	12/02/2021	Issued	Green, 10 Pack	199-41-750-99-00-6399-00				
107	AMAZON.COM LLC	V	1TH7-G16H-XDR4	11/18/2021	4006309	12/02/2021	Issued	Enfain 16GB USB 2.0 Flash Memory Stick Drive Swivel Thumb Drives Bulk 10 Pack, with LED Indicator, 12 x Removable White Labels Black	199-41-750-99-00-6399-00		26.67	PO	20222589
107	AMAZON.COM LLC	V	1V9V-W6VD-HC3V	11/06/2021	4006309	12/02/2021	Issued	Christmas Honeycomb Centerpieces for Christmas Party 3D Table Decorations Snowman Santa Reindeer Christmas Tree Red Car Gingerbread Stockings Bell Penguin Merry Christmas Winter Holidays Supplies	865-36-041-00-00-6498-67		142.89	PO	20222214
107	AMAZON.COM LLC	V	1V9V-W6VD-HC3V	11/06/2021	4006309	12/02/2021	Issued	Spangler Red and White Peppermint Mini Canes - 500 Count Case	865-36-041-00-00-6498-67		84.40	PO	20222214
107	AMAZON.COM LLC	V	1V9V-W6VD-HC3V	11/06/2021	4006309	12/02/2021	Issued	Spangler Red and White Peppermint Mini Canes 240 Count Box	865-36-041-00-00-6498-67		23.38	PO	20222214
107	AMAZON.COM LLC	V	1VJQ-H13P-LWMR	11/19/2021	4006309	12/02/2021	Issued	Inspirational Words Stickers Pack, EL NIDO 100 Motivational Quote Waterproof Stickers for Teens and Adults, Affirmation Stickers for Teacher, Positive Vinyl Stickers for Water Bottles Laptop Phone Case Notebooks Books	199-11-001-11-00-6399-98		7.99	PO	20222546
107	AMAZON.COM LLC	V	1VJQ-H13P-LWMR	11/19/2021	4006309	12/02/2021	Issued	HRX Package Black Organza Bags 6x9 inch 100pcs, Mesh Candy Bags Jewelry Gift Pouches Drawstring Empty Sachet for	199-11-001-11-00-6399-98		29.98	PO	20222546

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VJQ-H13P-LWMR	11/19/2021	4006309	12/02/2021	Issued	Halloween Present Giveaways	199-11-001-11-00-6399-98				
107	AMAZON.COM LLC	V	1VJQ-H13P-LWMR	11/19/2021	4006309	12/02/2021	Issued	200 Pcs Inspirational Words Stickers, Motivational Quote Stickers for Teens and Adults Trendy Vinyl Positive Sticker for Water Bottles Book	199-11-001-11-00-6399-98		9.89	PO	20222546
107	AMAZON.COM LLC	V	1VNW-XQDR-QQLT	11/05/2021	4006309	12/02/2021	Issued	Laptop Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-041-11-00-6399-98		23.00	PO	20222171
107	AMAZON.COM LLC	V	1VNW-XQDR-QQLT	11/05/2021	4006309	12/02/2021	Issued	Rinbers for HP Chromebook 11 G5 EE Black Palmrest Upper Case with Keyboard and Touchpad Assembly Replacement Part 917442-001	199-11-041-11-00-6399-98		147.96	PO	20222171
107	AMAZON.COM LLC	V	1VNW-XQDR-QQLT	11/05/2021	4006309	12/02/2021	Issued	Rinbers 11.6" Laptop LCD LED Screen Display WXGA HD Matte 30 Pin EDP Side Brackets Replacement for HP Chromebook 11 G3 G4 G4 EE G5 G6 G7 EE 11A G8 EE Non Touch, ProBook 11 G2, Stream 11 Pro G3 Series	199-11-041-11-00-6399-98		107.98	PO	20222171
107	AMAZON.COM LLC	V	1W3C-K3R6-11Y4	12/01/2021	4006309	12/02/2021	Issued	Tulle Roll, Silver Metallic Fabric for Costumes, Crafts, Decorations 54 in x 10 Yards	865-36-041-00-00-6498-67		19.98	PO	20222543
107	AMAZON.COM LLC	V	1XD4-KMX3-CJ6P	11/19/2021	4006309	12/02/2021	Issued	60Pcs Gold Glitter Paper Cardstock for DIY Projects, Scrapbook, Arts and Craft, Birthday and	199-11-062-11-00-6399-98		15.99	PO	20222599

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XD4-KMX3-CJ6P	11/19/2021	4006309	12/02/2021	Issued	Wedding Party Decorations, 250GSM, 12x8.5 inches	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1XHX-L91F-TP3D	11/17/2021	4006309	12/02/2021	Issued	Dimex 46"x 60" Clear Rectangle Office Chair Mat For Low Pile Carpet, Made In The USA, BPA And Phthalate Free, C532003G	199-34-999-99-00-6399-62		169.80	PO	20222481
107	AMAZON.COM LLC	V	1XHX-L91F-TP3D	11/17/2021	4006309	12/02/2021	Issued	MyLifeUNIT Fineliner Color Pen Set, 0.4mm Colored Fine Liner Sketch Drawing Pen, Pack of 10 Assorted Colors	199-34-999-99-00-6399-62		6.90	PO	20222481
107	AMAZON.COM LLC	V	1XHX-L91F-TP3D	11/17/2021	4006309	12/02/2021	Issued	2 Pack A5 Refill Paper andamp 2PCS A5 Loose Leaf Pockets andamp 1 Pack 160PCS Index Tab with Ruler, LEOBRO A5 Planner Inserts, 6 Hole A5 Lined Paper Refill for 6 Ring Refillable Binder Planner Journal Notebook	199-34-999-99-00-6399-62		9.99	PO	20222481
107	AMAZON.COM LLC	V	1XHX-L91F-TP3D	11/17/2021	4006309	12/02/2021	Issued	Generic A5 Leather Notebook - Refillable Metal Ring Loose-Leaf NotebookJournal for Business and School , Ruled Lined with PocketandampPen Holder, 80 Pages of 100gsm Paper Blue, 6.7 x 9.1 inch	199-34-999-99-00-6399-62		19.69	PO	20222481
107	AMAZON.COM LLC	V	1XHX-L91F-TP3D	11/17/2021	4006309	12/02/2021	Issued	Mr. Pen- White Board Erasers, Magnetic Dry Erase Erasers, 8 Pack, Assorted, Dry Erase	199-34-999-99-00-6399-62		17.98	PO	20222481

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1XHX-L91F-TP3D	11/17/2021	4006309	12/02/2021	Issued	Board Erasers, Magnetic Whiteboard Eraser, Dry Erasers for White Board, Whiteboard Erasers for Kids Classroom	199-34-999-99-00-6399-62				
107	AMAZON.COM LLC	V	1XHX-L91F-TP3D	11/17/2021	4006309	12/02/2021	Issued	Legend Planner Deluxe Weekly andamp Monthly Life Planner to Hit Your Goals andamp Live Happier. Organizer Notebook andamp Productivity Journal. A5 Hardcover, Undated Start Any Time Stickers Mystic Blue	199-34-999-99-00-6399-62		24.95	PO	20222481
107	AMAZON.COM LLC	V	1YK4-H7RY-NLGV	11/09/2021	4006309	12/02/2021	Issued	PRORECK FREEDOM 15 Portable 15-Inch 800 Watt 2-Way Rechargeable Powered Dj/PA Speaker System with Bluetooth/USB/SD Card Reader/FM Radio/Remote Control/Wireless Microphones/Speaker Stand	461-36-041-99-00-6498-69		234.99	PO	20222287
107	AMAZON.COM LLC	V	1YK4-H7RY-NLGV	11/09/2021	4006309	12/02/2021	Issued	Mudder 5 Pack Foam Mic Cover Handheld Microphone Windscreen 5 Pack	461-36-041-99-00-6498-69		7.99	PO	20222287
107	AMAZON.COM LLC	V	1YK4-H7RY-NLGV	11/09/2021	4006309	12/02/2021	Issued	Mic Stand Boom Microphone Stands Tripod Gooseneck mic arm stand Height Adjustable 3- 6 with Mic Clips and 3/8" - 5/8" Adapter Microphone stand for Singing,Blue Yeti Snowball,Most Mics	461-36-041-99-00-6498-69		23.95	PO	20222287

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1YNK-QQGQ-LH9P	10/16/2021	4006309	12/02/2021	Issued	TOPESEL 5 Pack 32GB USB 2.0 Flash Drive Memory Stick Thumb Drives 5 Mixed Colors: Black Blue Green Red Silver	199-11-042-11-00-6399-98		19.49	PO	20221650
107	AMAZON.COM LLC	V	1YNK-QQGQ-LH9P	10/16/2021	4006309	12/02/2021	Issued	BeeGreen 50 Pieces Navy Drawstring Backpack Bag Gym Sports Backpack Bulk Cinch String Bags for for Boys Girls Women Men	199-11-042-11-00-6399-98		52.99	PO	20221650
107	AMAZON.COM LLC	V	1YNT-43VJ-VYNN	11/19/2021	4006309	12/02/2021	Issued	Amazon Invoice for PO#20222055 . Items missing from Payment screen.	199-11-061-11-00-6399-15		67.38	Check Request	215919
107	AMAZON.COM LLC	V	1YRL-WYN3-16JV	11/17/2021	4006309	12/02/2021	Issued	ECOXGEAR EcoBoulder MAX Rugged Waterproof Floating Portable Bluetooth Wireless 120-Watt Smart Speaker with Party Lights	461-36-001-99-00-6498-GS		249.99	PO	20222591
107	AMAZON.COM LLC	V	1YRL-WYN3-LKDP	11/18/2021	4006309	12/02/2021	Issued	Tricom Quickport Decora Wall Plate Keystone Insert 10 Pack, 1 Port	199-53-999-99-00-6499-00		11.99	PO	20222588
107	AMAZON.COM LLC	V	1YRL-WYN3-LKDP	11/18/2021	4006309	12/02/2021	Issued	ACL USB 2.0 Type A Female To Type B Female Adapter Reversible Keystone Insert, White, 10 Pack	199-53-999-99-00-6499-00		41.69	PO	20222588
107	AMAZON.COM LLC	V	1YRL-WYN3-LKDP	11/18/2021	4006309	12/02/2021	Issued	Cmple - Low Voltage Mounting Bracket 2 Gang Multipurpose Drywall Mounting Wall Plate Bracket Dual Gang, 10 Pack	199-53-999-99-00-6499-00		29.99	PO	20222588
107	AMAZON.COM LLC	V	1YXL-DCPV-GY6N	11/08/2021	4006309	12/02/2021	Issued	Flash Furniture Laptop Desks, Black	199-11-061-11-00-6399-98		59.00	PO	20222300

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1YXL-DCPV-YXD6	11/09/2021	4006309	12/02/2021	Issued	OIC Officemate Translucent Push Pins OIC35710	199-51-999-99-00-6315-00		8.80	PO	20222226
107	AMAZON.COM LLC	V	1YXL-DCPV-YXD6	11/09/2021	4006309	12/02/2021	Issued	Trapper T-Rex Rat Trap 2 Traps	199-51-999-99-00-6315-00		19.00	PO	20222226
107	AMAZON.COM LLC	V	1YXL-DCPV-YXD6	11/09/2021	4006309	12/02/2021	Issued	Trapper Mini T-rex Easy Set Mouse Snap Trap 6 Traps BELL-1044	199-51-999-99-00-6315-00		18.69	PO	20222226
Check Number 4006309 Total:											16,280.75		
107	AMAZON.COM LLC	V	11LL-PRLT-CMK7	11/17/2021	4006334	12/09/2021	Issued	JOLLY RANCHER Assorted Fruit Flavored Hard Candy, Halloween, 5 lb Bag 360 Pieces	211-11-061-30-00-6399-00	2022	21.06	PO	20222539
107	AMAZON.COM LLC	V	11LL-PRLT-CMK7	11/17/2021	4006334	12/09/2021	Issued	Infinity Cube 2 Pieces Fidget Cube Toy Stress Anxiety Relief for Adults and Kids Hand-Held Magic Puzzle Flip Cube Fidget Finger Toys Cube for ADD ADHD Killing Time Galaxy Space	211-11-061-30-00-6399-00	2022	9.89	PO	20222539
107	AMAZON.COM LLC	V	11LL-PRLT-CMK7	11/17/2021	4006334	12/09/2021	Issued	GOHEYI Pop Fidget Spinner Toys 4 Pack, Party Favor Pop Fidget Toy Bulk Pack, Pop Bubble Sensory Toys Set for Kids, Simple Pop Fidget Spinners ADHD Stress Relief Hand Pop Spinners Christmas Halloween	211-11-061-30-00-6399-00	2022	12.99	PO	20222539
107	AMAZON.COM LLC	V	11LL-PRLT-CMK7	11/17/2021	4006334	12/09/2021	Issued	Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Ages 2 and up, Multicolor Amazon Exclusive	211-11-061-30-00-6399-00	2022	15.98	PO	20222539

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11LL-PRLT-CMK7	11/17/2021	4006334	12/09/2021	Issued	Liktoy 4 Packs Pop Poop Fidget Toy, Animal Sensory Anxiety Stress Relief Satisfying ADHD Cheap Bubble Fidgetget Po Popper Figit Set, Gift Poppop It Fidgettoys	211-11-061-30-00-6399-00	2022	17.89	PO	20222539
107	AMAZON.COM LLC	V	11LL-PRLT-CMK7	11/17/2021	4006334	12/09/2021	Issued	Infinity Cube 2 Pieces Fidget Cube Toy Stress Anxiety Relief for Adults and Kids Hand- Held Magic Puzzle Flip Cube Fidget Finger Toys Cube for ADD ADHD Killing Time Galaxy Space Multicolored	211-11-061-30-00-6399-00	2022	9.79	PO	20222539
107	AMAZON.COM LLC	V	11LL-PRLT-CMK7	11/17/2021	4006334	12/09/2021	Issued	WATINC Random 70Pcs Squeeze Toys, Birthday Gifts for Kids Party Favors, Slow Rising Simulation Bread Squeeze Stress Relief Toys Goodie Bags Egg Filler, Keychain Phone Straps, 1 Jumbo Squeeze Include	211-11-061-30-00-6399-00	2022	36.99	PO	20222539
107	AMAZON.COM LLC	V	11LL-PRLT-CMK7	11/17/2021	4006334	12/09/2021	Issued	Fidget Toys, Push Bubble Fidgets Sensory Toy, Stress Relief Pop Fidget Toy for Kids Adults - Black Yellow	211-11-061-30-00-6399-00	2022	8.99	PO	20222539
107	AMAZON.COM LLC	V	11LL-PRLT-CMK7	11/17/2021	4006334	12/09/2021	Issued	50 Pcs Fidget Poppers Popit Toy Pack Push Pop Bubble Popping Set It Mini Poppet Figit Package Fidgetget Spinners, Infinity Rubiks Cube Stress Relief Balls w Sensory	211-11-061-30-00-6399-00	2022	34.95	PO	20222539



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	11LL-PRLT-CMK7	11/17/2021	4006334	12/09/2021	Issued	Toys for Autistic ADHD Kids Girls	211-11-061-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	11LL-PRLT-CMK7	11/17/2021	4006334	12/09/2021	Issued	HILUDEER Pop Fidget Popping Toy , Anxiety and Stress Relief Pop Sensory Toys Silicone Logic Board Game It for Teens Kids and Adults Green Dinosaur	211-11-061-30-00-6399-00	2022	6.99	PO	20222539
107	AMAZON.COM LLC	V	11LL-PRLT-CMK7	11/17/2021	4006334	12/09/2021	Issued	LAVONE Fidget Toys, Push Bubble Fidgets Sensory Toy, Stress Relief Pop Fidget Toy for Kids Adults - Olive Drab	211-11-061-30-00-6399-00	2022	8.99	PO	20222539
107	AMAZON.COM LLC	V	11W3-DV4C-43K4	11/30/2021	4006334	12/09/2021	Issued	Classroom Headphones-Bulk 10-Pack, Student On Ear Color Varieties-Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack Black	461-36-107-00-00-6498-P1		78.99	PO	20222682
107	AMAZON.COM LLC	V	11W3-DV4C-N49L	11/30/2021	4006334	12/09/2021	Issued	Up and Down: Victories and Struggles in the Course of Life	199-21-999-99-00-6329-FA		64.98	PO	20222650
107	AMAZON.COM LLC	V	11W3-DV4C-N49L	11/30/2021	4006334	12/09/2021	Issued	Small Acts of Leadership: 12 Intentional Behaviors That Lead to Big Impact	199-21-999-99-00-6329-FA		405.30	PO	20222650
107	AMAZON.COM LLC	V	11W3-DV4C-N49L	11/30/2021	4006334	12/09/2021	Issued	How to Lead: Wisdom from the Worlds Greatest CEOs, Founders, and Game Changers	199-21-999-99-00-6329-FA		53.07	PO	20222650
107	AMAZON.COM LLC	V	11W3-DV4C-N49L	11/30/2021	4006334	12/09/2021	Issued	Greater Than Yourself: The Ultimate Lesson of True Leadership	199-21-999-99-00-6329-FA		18.54	PO	20222650

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11W3-DV4C-N49L	11/30/2021	4006334	12/09/2021	Issued	What Got You Here Wont Get You There: How successful people become even more successful	199-21-999-99-00-6329-FA		70.41	PO	20222650
107	AMAZON.COM LLC	V	11W3-DV4C-QMYF	11/30/2021	4006334	12/09/2021	Issued	Goldenvalueable 12 Metal Buckets 5 Inch Galvanized Pail for Wedding Decorations, Centerpieces for Party, Garden Planters	461-36-107-00-00-6498-P1		18.99	PO	20222680
107	AMAZON.COM LLC	V	11W3-DV4C-QMYF	11/30/2021	4006334	12/09/2021	Issued	56 Colorful Push Pin Magnets 7 Assorted Color Strong Magnetic Push Pins Perfect to use as Refrigerator Magnets, Whiteboard Magnets, Map Magnets, Calendar Magnets, Office Magnets and School Magnet	461-36-107-00-00-6498-P1		33.57	PO	20222680
107	AMAZON.COM LLC	V	13P3-JNPD-F94D	12/02/2021	4006334	12/09/2021	Issued	Soundnetic 50 Pack SN- 313 Over The Head Low Cost Headphones in Bulk	199-11-062-11-00-6399-98		119.00	PO	20222724
107	AMAZON.COM LLC	V	14GP-7967-M741	12/06/2021	4006334	12/09/2021	Issued	Trapper T-Rex Rat Trap 2 Traps	199-51-999-99-00-6315-00		37.98	PO	20222827
107	AMAZON.COM LLC	V	161X-L9Y3-D74Q	11/10/2021	4006334	12/09/2021	Issued	Invoice for Saltine Crackers for PO#20222472. Crackers have already been credited, and were not listed on original PO. Should be a wash.	199-33-105-99-00-6399-00		36.29	Check Request	218407
107	AMAZON.COM LLC	V	161X-L9Y3-JWW3	12/02/2021	4006334	12/09/2021	Issued	2022 Wall Calendar - 12 Months Wall Calendar 2022, Jan 2022 - Dec 2022, 14.75" x 11.5", Flexible with Julian Date, Colorful Calendar Perfect for School,	199-11-107-11-00-6399-98		7.99	PO	20222688

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	161X-L9Y3-JWW3	12/02/2021	4006334	12/09/2021	Issued	Office andamp Home Planning and Organizing	199-11-107-11-00-6399-98				
107	AMAZON.COM LLC	V	161X-L9Y3-JWW3	12/02/2021	4006334	12/09/2021	Issued	1InTheOffice Important Message Pink Pads, 4 1/4 x 5 1/2, 50/Pad, Dozen	199-11-107-11-00-6399-98		11.99	PO	20222688
107	AMAZON.COM LLC	V	161X-L9Y3-JWW3	12/02/2021	4006334	12/09/2021	Issued	Unbranded Disposable Jumbo Helium Tank, 50 Balloons Included	199-31-107-99-00-6399-00		62.89	PO	20222688
107	AMAZON.COM LLC	V	16V4-WKCN-CTTR	12/03/2021	4006334	12/09/2021	Issued	MerryMakers Pete the Cat Plush Doll, 14.5-Inch , Blue	461-36-107-00-00-6498-P1		18.00	PO	20222762
107	AMAZON.COM LLC	V	16V4-WKCN-CTTR	12/03/2021	4006334	12/09/2021	Issued	32 Pcs Magnetic Dry Erase Labels, Opret Magnetic Name Tags Plates Reusable Dry Erase Magnets for Whiteboard Locker School Office Home, 3.3x1.2 inches	461-36-107-00-00-6498-P1		9.98	PO	20222762
107	AMAZON.COM LLC	V	16V4-WKCN-CTTR	12/03/2021	4006334	12/09/2021	Issued	Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 100-Pack, 8.9 x 11.4 inches, Letter Size Sheets, Clear TP5854-100	461-36-107-00-00-6498-P1		19.88	PO	20222762
107	AMAZON.COM LLC	V	16VD-3NCL-6DMG	12/01/2021	4006334	12/09/2021	Issued	TRUE IMAGE Compatible Toner Cartridge Replacement for HP 410A CF410A CF411A CF412A CF413A Color Pro MFP M477fnw M477fdw M477fdn M452dn M452nw M477 Printer Black Cyan Yellow Magenta, 4-Pack	199-34-999-99-00-6399-62		57.99	PO	20222635
107	AMAZON.COM LLC	V	16VD-3NCL-6DMG	12/01/2021	4006334	12/09/2021	Issued	Energizer AAA Batteries 48 Count, Triple A Max Alkaline	199-34-999-99-00-6399-62		14.78	PO	20222635

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16VD-3NCL-6DMG	12/01/2021	4006334	12/09/2021	Issued	Battery	199-34-999-99-00-6399-62				
107	AMAZON.COM LLC	V	16VD-3NCL-6DMG	12/01/2021	4006334	12/09/2021	Issued	Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Clean Linen, 6.2 Oz, 2 Count	199-34-999-99-00-6399-62		17.82	PO	20222635
107	AMAZON.COM LLC	V	16W9-KF39-73H1	11/22/2021	4006334	12/09/2021	Issued	Sargent Art 240-Count Watercolor Pencil Class Pack, Best Buy Assortment, 22-7253	199-11-061-11-00-6395-19		41.40	PO	20222611
107	AMAZON.COM LLC	V	176Y-XVNM-QMCK	12/04/2021	4006334	12/09/2021	Issued	50 Pcs Fidget Poppers Popit Toy Pack Push Pop Bubble Popping Set It Mini Poppet Figit Package Figetget Spinners, Infinity Rubiks Cube Stress Relief Balls w Sensory Toys for Autistic ADHD	461-36-107-00-00-6498-P1		39.95	PO	20222679
107	AMAZON.COM LLC	V	177X-16XP-VLQ9	12/04/2021	4006334	12/09/2021	Issued	Kids Girls Desk Calendar 2022 - January 2022- June 2023,18-Month Large Desk/Wall Calendars,17X 12 ,Perfect for Planning and Organizing Your Home , School or Office.	199-53-999-99-00-6399-00		15.99	PO	20222723
107	AMAZON.COM LLC	V	17CR-3XQR-WVYT	11/22/2021	4006334	12/09/2021	Issued	Vtopmart Airtight Food Storage Containers Set with Lids, 15pcs BPA Free Plastic Dry Food Canisters for Kitchen Pantry Organization and Storage, Dishwasher safe,Include 24 Labels, Blue	224-11-999-23-00-6399-00	2022	38.98	PO	20222346
107	AMAZON.COM LLC	V	17GV-MRCQ-7Q13	12/01/2021	4006334	12/09/2021	Issued	Scissors, Taotree 8" Multipurpose Scissor Bulk Pack of 5,	199-11-062-11-00-6399-98		10.99	PO	20222695

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17GV-MRCQ-7Q13	12/01/2021	4006334	12/09/2021	Issued	Stainless Steel Sharp Scissors for Office Home General Use, High/Middle School Classroom Teacher Student Kids Scissors Supplies, Same Size	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	17GV-MRCQ-7Q13	12/01/2021	4006334	12/09/2021	Issued	NJoy Non-Dairy Coffee Creamer 12 Ounce, Pack of 6 Dairy Substitute Easy Pour Lid, Bulk Size	199-11-062-11-00-6399-98		15.44	PO	20222695
107	AMAZON.COM LLC	V	17GV-MRCQ-7Q13	12/01/2021	4006334	12/09/2021	Issued	Maxwell House The Original Roast Medium Roast Ground Coffee 30.6 oz Canister	199-11-062-11-00-6399-98		20.49	PO	20222695
107	AMAZON.COM LLC	V	17GV-MRCQ-7Q13	12/01/2021	4006334	12/09/2021	Issued	Energizer MAX AA Batteries andamp AAA Batteries Combo Pack, 24 Double AA Batteries and 24 Triple AAA Batteries 48 Count	199-11-062-11-00-6399-98		28.99	PO	20222695
107	AMAZON.COM LLC	V	17GV-MRCQ-7Q13	12/01/2021	4006334	12/09/2021	Issued	Business Source A-Z Black Leather Tab Index Dividers	199-11-062-11-00-6399-98		17.97	PO	20222695
107	AMAZON.COM LLC	V	17GV-MRCQ-7Q13	12/01/2021	4006334	12/09/2021	Issued	Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 24 Count	199-11-062-11-00-6399-98		16.24	PO	20222695
107	AMAZON.COM LLC	V	17GV-MRCQ-7Q13	12/01/2021	4006334	12/09/2021	Issued	Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls 6137H-2PC-MP	199-11-062-11-00-6399-98		13.93	PO	20222695
107	AMAZON.COM LLC	V	17M9-QCLX-RVFN	11/11/2021	4006334	12/09/2021	Issued	Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack,	199-11-001-11-00-6399-19		15.98	PO	20222311

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17M9-QCLX-RVFN	11/11/2021	4006334	12/09/2021	Issued	45 Sheets/pad	199-11-001-11-00-6399-19				
107	AMAZON.COM LLC	V	17M9-QCLX-RVFN	11/11/2021	4006334	12/09/2021	Issued	Samsill Durable 3 Ring View Binders Made in The USA, 4 Inch Locking D-Ring, Customizable Cover, White, Pack of 2	199-11-001-11-00-6399-19		66.36	PO	20222311
107	AMAZON.COM LLC	V	17M9-QCLX-RVFN	11/11/2021	4006334	12/09/2021	Issued	Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls	199-11-001-11-00-6399-19		46.50	PO	20222311
107	AMAZON.COM LLC	V	17M9-QCLX-RVFN	11/11/2021	4006334	12/09/2021	Issued	6137H-2PC-MP Astrobrights Color Paper, 8.5"x 11", 24 lb/89 gsm, 5-Color Mixed Carton, 500 Sheet Ream/2500 Carton 22999	199-11-001-11-00-6399-19		109.98	PO	20222311
107	AMAZON.COM LLC	V	17M9-QCLX-RVFN	11/11/2021	4006334	12/09/2021	Issued	CLOROX-38504 Disinfecting Spray, Fresh Scent, Commercial Solution, 19-Ounce Bottles, Case of 12 228 Ounces	199-11-001-11-00-6399-19		65.49	PO	20222311
107	AMAZON.COM LLC	V	17M9-QCLX-RVFN	11/11/2021	4006334	12/09/2021	Issued	Mobile Whiteboard, Magnetic Dry Erase Board with Stand 40x28 inch, Height Adjustable Flipchart Easel Movable Rolling Stand White Board on Wheels with Dry Erase Markers, Magnets, Eraser Black	199-11-001-11-00-6399-98		313.58	PO	20222311
107	AMAZON.COM LLC	V	17M9-QCLX-RVFN	11/11/2021	4006334	12/09/2021	Issued	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Teal, 100 per Box 13143	199-11-001-11-00-6399-98		66.12	PO	20222311
107	AMAZON.COM LLC	V	17M9-QCLX-RVFN	11/11/2021	4006334	12/09/2021	Issued	CHKOSDA Digital LED Wall Clock, Oversize Wall Clock with 6 Numbers,	199-11-001-11-00-6399-98		326.76	PO	20222311

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17M9-QCLX-RVFN	11/11/2021	4006334	12/09/2021	Issued	Remote Control Count up/Countdown Timer Clock, Auto Dimmer, Big Calendar and ThermometerGreen	199-11-001-11-00-6399-98				
107	AMAZON.COM LLC	V	17XH-JXTW-1MGW	11/12/2021	4006334	12/09/2021	Issued	Blue Summit Supplies 30 Plastic Two Pocket Folders with Prongs, Assorted Color, Durable Poly 2 Pocket Folders with Clasps, Letter Size with Business Card Slot, Bulk 30 Pack	199-11-041-22-00-6399-84		75.98	PO	20222417
107	AMAZON.COM LLC	V	17XH-JXTW-1MGW	11/12/2021	4006334	12/09/2021	Issued	Clipboards, HERKKA 32 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly	199-11-041-22-00-6399-84		91.96	PO	20222417
107	AMAZON.COM LLC	V	17YK-M13F-VMKH	10/26/2021	4006334	12/09/2021	Issued	Sony FDR-AX43 UHD 4K Handycam Camcorder	461-36-002-99-00-6498-FB		948.00	PO	20221976
107	AMAZON.COM LLC	V	19KM-MWVC-TL4T	10/15/2021	4006334	12/09/2021	Issued	Wilton Perfect Results Premium Non-Stick Bakeware Muffin Top Baking Pan, Enjoy the Best Part of the Muffin, Also Great for Eggs, Corn Bread and More, 12 Cavities	745-61-999-99-00-6399-00		74.94	PO	20221662
107	AMAZON.COM LLC	V	19KM-MWVC-TL4T	10/15/2021	4006334	12/09/2021	Issued	Linen Tablecloth 90-Inch Round Polyester Tablecloth Navy Blue	745-61-999-99-00-6399-00		127.90	PO	20221662
107	AMAZON.COM LLC	V	1CF7-JG3R-66P3	11/30/2021	4006334	12/09/2021	Issued	Oodles of Noodles Foam Pool Swim Noodles, 52 inch 5 Pack - multicolored	199-11-107-21-00-6399-00		39.98	PO	20222681
107	AMAZON.COM LLC	V	1D7L-6CP7-46LG	11/08/2021	4006334	12/09/2021	Issued	HP 212A W2121A Toner-Cartridge Cyan	199-36-001-23-00-6399-12		206.89	PO	20222150
107	AMAZON.COM LLC	V	1D7L-6CP7-46LG	11/08/2021	4006334	12/09/2021	Issued	HP 212A W2123A Toner-Cartridge	199-36-001-23-00-6399-12		206.89	PO	20222150

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1D7L-6CP7-46LG	11/08/2021	4006334	12/09/2021	Issued	Magenta	199-36-001-23-00-6399-12				
107	AMAZON.COM LLC	V	1D7L-6CP7-46LG	11/08/2021	4006334	12/09/2021	Issued	HP 212A W2120A Toner-Cartridge Black	199-36-001-23-00-6399-12		164.89	PO	20222150
107	AMAZON.COM LLC	V	1D7L-6CP7-46LG	11/08/2021	4006334	12/09/2021	Issued	2 pk Bundle of Sour Skittles 7.2 oz each	199-36-001-23-00-6399-12		15.99	PO	20222150
107	AMAZON.COM LLC	V	1D7L-6CP7-46LG	11/08/2021	4006334	12/09/2021	Issued	Surpahs Over The Sink Multipurpose Roll-Up Dish Drying Rack Warm Gray, Large - 20.5" x 13.1"	199-36-001-23-00-6399-12		26.98	PO	20222150
107	AMAZON.COM LLC	V	1D7L-6CP7-46LG	11/08/2021	4006334	12/09/2021	Issued	Amazon Brand - Happy Belly Chocolate Sandwich Crme Cookies, 14.3 Ounce	199-36-001-23-00-6399-12		6.58	PO	20222150
107	AMAZON.COM LLC	V	1D7L-6CP7-46LG	11/08/2021	4006334	12/09/2021	Issued	General Mills Toast Crunch Cereal, Cinnamon, 49.5 Ounce,2 Pack by General Mills Toast Crunch Cereal,	199-36-001-23-00-6399-12		9.98	PO	20222150
107	AMAZON.COM LLC	V	1D7L-6CP7-46LG	11/08/2021	4006334	12/09/2021	Issued	HP 212A W2122A Toner-Cartridge Yellow	199-36-001-23-00-6399-12		206.89	PO	20222150
107	AMAZON.COM LLC	V	1D7L-6CP7-46LG	11/08/2021	4006334	12/09/2021	Issued	Pepperidge Farm Goldfish, Cheddar, 58- ounce box	199-36-001-23-00-6399-12		14.99	PO	20222150
107	AMAZON.COM LLC	V	1DQJ-L3G6- DKWW	12/05/2021	4006334	12/09/2021	Issued	Rinbers Replacement Embedded Touch LCD LED Screen Display Digitizer Panel Assembly HD 1366x768 11.6" Bottom Right eDP 40 Pin Connector B116XAK01.2 B116XAK01.1	199-11-109-11-00-6399-53		89.99	PO	20222684
107	AMAZON.COM LLC	V	1G1R-3NG7-CLRP	12/03/2021	4006334	12/09/2021	Issued	AdTech Ultra Low- Temp Cool Tool Mini Hot Glue Gun for Safe Crafting Children and Kids Item 05690 , White	199-11-042-11-00-6399-98		5.92	PO	20222696



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1G1R-3NG7-CLRP	12/03/2021	4006334	12/09/2021	Issued	Arts andamp Crafts Supplies for Kids Crafts - Kids Craft Supplies andamp Materials - Kids Art Supplies for Kids - Arts and Crafts Kit for Kids Craft Kits - Toddler Crafts for Kids Craft Set - Carl andamp	199-11-042-11-00-6399-98		13.95	PO	20222696
107	AMAZON.COM LLC	V	1G1R-3NG7-CLRP	12/03/2021	4006334	12/09/2021	Issued	1000 Pieces Plastic Pony Beads Assorted Opaque Pony Beads Christmas Round Beads with Storage Box for Home Decor Craft Red Green White	199-11-042-11-00-6399-98		16.99	PO	20222696
107	AMAZON.COM LLC	V	1G1R-3NG7-CLRP	12/03/2021	4006334	12/09/2021	Issued	Adhesive Technologies 2100-3415 Ultra Low Temp CoolGlue, Mini 4-Inch, 15-Pack	199-11-042-11-00-6399-98		7.66	PO	20222696
107	AMAZON.COM LLC	V	1G1R-3NG7-CLRP	12/03/2021	4006334	12/09/2021	Issued	BeeGreen 20 Pieces Navy Blue Drawstring Bag for Birthday Party Gym Sports Polyester Multipurpose Cinch Backpack for Heat Vinyl and Tie Dye Pull String	199-11-042-11-00-6399-98		19.82	PO	20222696
107	AMAZON.COM LLC	V	1G1R-3NG7-CLRP	12/03/2021	4006334	12/09/2021	Issued	Sinch Sacks 328 Ft Natural Jute Twine String Thin Ribbon Hemp Twine for Craft Plant Gift Wrapping Christmas Handmade Arts Decoration Packing String Home decor 328 Ft 100M	199-11-042-11-00-6399-98		4.49	PO	20222696
107	AMAZON.COM LLC	V	1G1R-3NG7-CLRP	12/03/2021	4006334	12/09/2021	Issued	Pipe Cleaners, Craft Pipe Cleaners, Pipe Cleaners Chenille	199-11-042-11-00-6399-98		12.98	PO	20222696

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1G1R-3NG7-CLRP	12/03/2021	4006334	12/09/2021	Issued	Stems, Pipe Cleaners Bulk, Art Pipe Cleaners for Creative Christmas Decoration Supplies RedGreenWhite, 210PCS	199-11-042-11-00-6399-98				
107	AMAZON.COM LLC	V	1H16-LMMH-1TN3	11/21/2021	4006334	12/09/2021	Issued	Belkin Power Strip Surge Protector with 6 AC Multiple Outlets - Flat Rotating Plug, 6 ft Long Heavy Duty Extension Cord for Home, Office, Travel, Computer Desktop andamp Charging Brick - Black 600 Joules	865-36-002-00-00-6498-59		26.16	PO	20222564
107	AMAZON.COM LLC	V	1H16-LMMH-1TN3	11/21/2021	4006334	12/09/2021	Issued	NUTS U.S. - Banana Chips, Dried, Sweetened in Resealable Bag 2 LBS	865-36-002-00-00-6498-59		12.99	PO	20222564
107	AMAZON.COM LLC	V	1H16-LMMH-1TN3	11/21/2021	4006334	12/09/2021	Issued	REESES PIECES Peanut Butter Candy, Halloween, 48 oz Bag	865-36-002-00-00-6498-59		97.44	PO	20222564
107	AMAZON.COM LLC	V	1H16-LMMH-1TN3	11/21/2021	4006334	12/09/2021	Issued	Stock Your Home 4 Lb Kraft Brown Paper Bags 250 Count - Small Kraft Brown Paper Bags for Packing Lunch - Blank Kraft Brown Paper Bags for Arts andamp Crafts Projects	865-36-002-00-00-6498-59		16.99	PO	20222564
107	AMAZON.COM LLC	V	1H16-LMMH-1TN3	11/21/2021	4006334	12/09/2021	Issued	Amanda G5M10 Battery 7.4V 51WH Replacement for Dell Latitude E5550 E5450 Notebook 15.6 inch 0WYJC2 8V5GX	865-36-002-00-00-6498-59		79.98	PO	20222564
107	AMAZON.COM LLC	V	1H16-LMMH-1TN3	11/21/2021	4006334	12/09/2021	Issued	Anna and Sarah Dried Turkish Apricots in Resealable Bag, 1lb 1 Pack	865-36-002-00-00-6498-59		11.85	PO	20222564

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1H16-LMMH-1TN3	11/21/2021	4006334	12/09/2021	Issued	MandampMS Milk Chocolate Candy Party Size 38-Ounce Bag Pack of 2	865-36-002-00-00-6498-59		38.88	PO	20222564
107	AMAZON.COM LLC	V	1H16-LMMH-1TN3	11/21/2021	4006334	12/09/2021	Issued	PLANTERS Salted Cocktail Peanuts, 35 oz. Resealable Jar - Heart Healthy Salted Peanuts - A Good Source of Essential Nutrients - Made with Simple Ingredients - Kosher	865-36-002-00-00-6498-59		5.34	PO	20222564
107	AMAZON.COM LLC	V	1H16-LMMH-1TN3	11/21/2021	4006334	12/09/2021	Issued	Sun Dried Papaya Chunks, with Sugar Added 16oz - 1 LB Packed Fresh in Resealable Bag - Sweet Dehydrated Fruit Treat, Trail Mix Snack - Healthy Food, All Natural, Vegan, Kosher Certified	865-36-002-00-00-6498-59		9.95	PO	20222564
107	AMAZON.COM LLC	V	1H16-LMMH-1TN3	11/21/2021	4006334	12/09/2021	Issued	Chex Snack Mix, Muddy Buddies, Peanut Butter and Chocolate, 10.5 Ounce Pack of 4	865-36-002-00-00-6498-59		24.95	PO	20222564
107	AMAZON.COM LLC	V	1H16-LMMH-1TN3	11/21/2021	4006334	12/09/2021	Issued	Haribo Gummi Candy, Goldbears, 5 Pound Packaging may vary	865-36-002-00-00-6498-59		53.50	PO	20222564
107	AMAZON.COM LLC	V	1H16-LMMH-1TN3	11/21/2021	4006334	12/09/2021	Issued	Cheez-It Baked Original Cheese Crackers Family Size, 21 Oz.	865-36-002-00-00-6498-59		66.50	PO	20222564
107	AMAZON.COM LLC	V	1H16-LMMH-1TN3	11/21/2021	4006334	12/09/2021	Issued	Oh Nuts Dried Pineapple Chunks 24oz Bulk Bag of Fresh Sweet Dehydrated Sliced Tropical Pineapple Bits for Snacking andamp Baking Low in Sugar, Sodium andamp	865-36-002-00-00-6498-59		29.90	PO	20222564

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1H16-LMMH-1TN3	11/21/2021	4006334	12/09/2021	Issued	Cholesterol, Fat, Egg andamp Dairy Free High in Fiber	865-36-002-00-00-6498-59				
107	AMAZON.COM LLC	V	1HCQ-VGCN-XCLX	12/04/2021	4006334	12/09/2021	Issued	CREDIT DOUBLE-SIDED CRAWLING MAT	748-61-999-99-00-6399-ED		-69.99	AP Invoice	
107	AMAZON.COM LLC	V	1HHW-9NV7-JV19	11/10/2021	4006334	12/09/2021	Issued	RSP-320-12 Mean Well AC/DC Power Supply	199-36-999-91-00-6399-00		231.66	PO	20222377
107	AMAZON.COM LLC	V	1HHW-X9PX-R1MR	11/30/2021	4006334	12/09/2021	Issued	Mesha 50pcs White Gift Bags 5.25" x 3.75" x 8", Small Size Kraft Paper Bags with Handles for Handwork, Shopping, Gift, Merchandise, Retail, Party	199-13-999-99-00-6399-CA		14.98	PO	20222663
107	AMAZON.COM LLC	V	1HHW-X9PX-R1MR	11/30/2021	4006334	12/09/2021	Issued	Amazon Basics Stapler with 1000 Staples, for Office or Desk, 10 Sheet Capacity, Non-Slip, Black	199-13-999-99-00-6399-CA		5.67	PO	20222663
107	AMAZON.COM LLC	V	1HHW-X9PX-R1MR	11/30/2021	4006334	12/09/2021	Issued	RITZ Peanut Butter Sandwich Cracker Snacks and Cheese Sandwich Crackers, Snack Crackers Variety Pack, 32 Snack Packs	199-13-999-99-00-6499-CA		12.79	PO	20222663
107	AMAZON.COM LLC	V	1HHW-X9PX-R1MR	11/30/2021	4006334	12/09/2021	Issued	Chex Mix, Traditional, 1.75 oz, 42-count	199-13-999-99-00-6499-CA		16.37	PO	20222663
107	AMAZON.COM LLC	V	1HHW-X9PX-R1MR	11/30/2021	4006334	12/09/2021	Issued	Planters Variety Pack Peanuts andamp Cashews 1.75 Oz / 24 Count	199-13-999-99-00-6499-CA		12.50	PO	20222663
107	AMAZON.COM LLC	V	1HHW-X9PX-R1MR	11/30/2021	4006334	12/09/2021	Issued	Belvita Cinnamon Brown Sugar Breakfast Biscuits, 6 Boxes of 5 Packs 4 Biscuits Per Pack	199-13-999-99-00-6499-CA		19.14	PO	20222663
107	AMAZON.COM LLC	V	1HHW-X9PX-R1MR	11/30/2021	4006334	12/09/2021	Issued	HERSHEYS Miniatures Assorted Chocolate Candy, Holiday, 35.9 oz Bulk Party Bag	199-13-999-99-00-6499-CA		17.96	PO	20222663

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1HHW-X9PX-R1MR	11/30/2021	4006334	12/09/2021	Issued	Smartfood Popcorn Variety Pack, 0.5 Ounce Pack of 40	199-13-999-99-00-6499-CA		13.98	PO	20222663
107	AMAZON.COM LLC	V	1HHW-X9PX-R1MR	11/30/2021	4006334	12/09/2021	Issued	NABISCO Savory Cracker Variety Pack, Savory Pack, 20 Piece Assortment	199-13-999-99-00-6499-CA		11.20	PO	20222663
107	AMAZON.COM LLC	V	1HHW-X9PX-R1MR	11/30/2021	4006334	12/09/2021	Issued	PROMISES Holiday Gifts Assorted Chocolate Candy Bag, 24 oz	199-13-999-99-00-6499-CA		9.98	PO	20222663
107	AMAZON.COM LLC	V	1HHW-X9PX-R1MR	11/30/2021	4006334	12/09/2021	Issued	HERSHEYS Assorted Snack Size Candy, Holiday, 33 oz Bag	199-13-999-99-00-6499-CA		31.40	PO	20222663
107	AMAZON.COM LLC	V	1HHW-X9PX-R1MR	11/30/2021	4006334	12/09/2021	Issued	SKITTLES andamp STARBURST Halloween Candy Fun Size Variety Mix 31.9-Ounce Bag, 65 Pieces	199-13-999-99-00-6499-CA		17.44	PO	20222663
107	AMAZON.COM LLC	V	1HHW-X9PX-R1MR	11/30/2021	4006334	12/09/2021	Issued	Welchs Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags 40 Count Pack of 1	199-13-999-99-00-6499-CA		14.40	PO	20222663
107	AMAZON.COM LLC	V	1HHW-X9PX-R1MR	11/30/2021	4006334	12/09/2021	Issued	Pepperidge Farm Goldfish Cheddar Crackers, Snack Packs, 45 Oz	199-13-999-99-00-6499-CA		10.28	PO	20222663
107	AMAZON.COM LLC	V	1HHW-X9PX-R1MR	11/30/2021	4006334	12/09/2021	Issued	Belvita Blueberry Breakfast Biscuits, 6 Boxes of 5 Packs 4 Biscuits Per Pack	199-13-999-99-00-6499-CA		16.80	PO	20222663
107	AMAZON.COM LLC	V	1HHW-X9PX-R1MR	11/30/2021	4006334	12/09/2021	Issued	Bulk Assorted Fruit Candy - Starburst, Skittles, Swedish Fish, SweeTarts, Nerds, Sour Patch Kids, Haribo Gold-Bears Gummi Bears andamp Twizzlers 32 Oz Variety Fun Pack by Variety Fun	199-13-999-99-00-6499-CA		19.99	PO	20222663

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HHW-X9PX-R1MR	11/30/2021	4006334	12/09/2021	Issued	Blue Diamond Almonds Low Sodium Lightly Salted Snack Nuts, 100 Calorie Packs, 32 Count	199-13-999-99-00-6499-CA		15.31	PO	20222663
107	AMAZON.COM LLC	V	1HK6-W4LF-KCF6	12/03/2021	4006334	12/09/2021	Issued	Hand Cream,Hand Lotion,15 Packs Travel Size Hand Cream Gifts Set For Dry Cracked Working Hands, Gifts for Women Mom Girls Wife Grandma	199-23-107-99-00-6399-00		101.94	PO	20222770
107	AMAZON.COM LLC	V	1HK6-W4LF-PDHM	12/04/2021	4006334	12/09/2021	Issued	CREDIT RINBERS LCD DISPLAY TOUCH	199-11-102-11-00-6399-98		-89.99	AP Invoice	
107	AMAZON.COM LLC	V	1HV9-MG3M-YP9G	12/04/2021	4006334	12/09/2021	Issued	Custom Self-Inking Stamp - Up to 3 Lines - 11 Color Choices and 17 Font Choices	199-31-999-23-00-6399-MC		9.97	PO	20222813
107	AMAZON.COM LLC	V	1HV9-MG3M-YP9G	12/04/2021	4006334	12/09/2021	Issued	Confidential Self Inking Rubber Stamp - Red Ink	199-31-999-23-00-6399-MC		9.04	PO	20222813
107	AMAZON.COM LLC	V	1HVD-JLMH-THCY	11/20/2021	4006334	12/09/2021	Issued	Premium Quality Pencils In Bulk 150 Neon 2 Sharpened Wood Pencils for Kids and Adults	199-23-002-99-00-6399-00		43.94	PO	20222356
107	AMAZON.COM LLC	V	1J4M-4YVY-H3PR	12/07/2021	4006334	12/09/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-001-11-00-6399-19		22.49	PO	20222773
107	AMAZON.COM LLC	V	1J4M-4YVY-H3PR	12/07/2021	4006334	12/09/2021	Issued	Monster Clay Premium Grade Modeling Clay - Hard - 4.5lb	199-11-001-11-00-6399-19		59.98	PO	20222773
107	AMAZON.COM LLC	V	1JG9-LQ33-XVPL	11/14/2021	4006334	12/09/2021	Issued	Candy Cane Peppermint Flavored 72 Pieces Individually Wrapped Free Creative Idea Booklet Included. Red andamp White	199-23-002-99-00-6399-00		76.89	PO	20222356
107	AMAZON.COM LLC	V	1JG9-LQ33-XVPL	11/14/2021	4006334	12/09/2021	Issued	Vumdua 27 Ounce Plastic Jars with Lids, 3 Pack Food Storage	199-23-002-99-00-6399-00		12.99	PO	20222356

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JG9-LQ33-XVPL	11/14/2021	4006334	12/09/2021	Issued	Containers Airtight, Clear Containers for Organizing	199-23-002-99-00-6399-00				
107	AMAZON.COM LLC	V	1JG9-LQ33-XVPL	11/14/2021	4006334	12/09/2021	Issued	Hersheys Kisses, Milk Chocolate in Silver Foil Pack of 6 Pounds	199-23-002-99-00-6399-00		79.90	PO	20222356
107	AMAZON.COM LLC	V	1JG9-LQ33-XVPL	11/14/2021	4006334	12/09/2021	Issued	Kicko Emoticon Pencil Assortment - 7.5 inch - Assorted Colorful Pencils for Kids, Exciting School Supplies, Awards and Incentives, Trendy Emoji Favors, Rewards	199-23-002-99-00-6399-00		14.99	PO	20222356
107	AMAZON.COM LLC	V	1JG9-LQ33-XVPL	11/14/2021	4006334	12/09/2021	Issued	Incredible Value Premium Pencil Erasers Bright Neon Chiseled Erasers Bulk 48 Pack	199-23-002-99-00-6399-00		27.94	PO	20222356
107	AMAZON.COM LLC	V	1JG9-LQ33-XVPL	11/14/2021	4006334	12/09/2021	Issued	Brachs Mini Candy Canes Tub, 260 Count	199-23-002-99-00-6399-00		61.96	PO	20222356
107	AMAZON.COM LLC	V	1JG9-LQ33-XVPL	11/14/2021	4006334	12/09/2021	Issued	32-Ounce Square Plastic Jars 4-Pack Clear Rectangular 4-Cup Canisters w/Black Lids, Easy-Grip Side	199-23-002-99-00-6399-00		35.98	PO	20222356
107	AMAZON.COM LLC	V	1JG9-LQ33-XVPL	11/14/2021	4006334	12/09/2021	Issued	Mr. Pen Pencil Top Erasers, Cap Erasers, 120 Pack	199-23-002-99-00-6399-00		11.98	PO	20222356
107	AMAZON.COM LLC	V	1JG9-LQ33-XVPL	11/14/2021	4006334	12/09/2021	Issued	Clear Empty Plastic Storage containers with Lids - Square Plastic Containers - Plastic Jars with Lids BPA Free Plastic Jar - Food Grade Air Tight with Easy Grip Handles 2 Pack 128 Oz	199-23-002-99-00-6399-00		17.50	PO	20222356
107	AMAZON.COM LLC	V	1JG9-LQ33-XVPL	11/14/2021	4006334	12/09/2021	Issued	Clear Empty Plastic Storage containers with Lids - Square Plastic	199-23-002-99-00-6399-00		21.50	PO	20222356

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JG9-LQ33-XVPL	11/14/2021	4006334	12/09/2021	Issued	Containers - Plastic Jars with Lids BPA Free Plastic Jar - Food Grade Air Tight with Easy Grip Handles 6 Pack 48 Oz	199-23-002-99-00-6399-00				
107	AMAZON.COM LLC	V	1JG9-LQ33-XVPL	11/14/2021	4006334	12/09/2021	Issued	Mr. Pen- Erasers, Cap Erasers, 60 Pack, Animal Eraser Caps, Erasers for Kids, Pencil Eraser, Pencil Erasers Toppers, Eraser Pencil, Cute Erasers, Colorful Erasers, School Supplies, Pencil Top Erasers	199-23-002-99-00-6399-00	2022	23.97	PO	20222356
107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	Foply 2PCS Colanders, Collapsible Colanders and Food Strainers, Diameter Sizes 7.6in and 9.4in, Pasta Vegetables and Fruits Kitchen Mesh Folding Silicone Colander Strainer Set, Green and Grey	224-11-999-23-00-6399-00	2022	4.79	PO	20222346
107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	Dash Stand Mixer Electric Mixer for Everyday Use: 6 Speed Stand Mixer with 3 Quart Stainless Steel Mixing Bowl, Dough Hooks andamp Mixer Beaters for Dressings, Frosting, Meringues andamp More - Aqua	224-11-999-23-00-6399-00	2022	39.99	PO	20222346
107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	Stainless Steel Mixing Bowls Set of 6 Stainless Steel Mixing Bowl Set - Easy To Clean, Nesting Bowls for Space Saving	224-11-999-23-00-6399-00	2022	24.99	PO	20222346



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	Storage, Great for Cooking, Baking, Prepping	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	Humidity Gauge, 2 Pack Max Indoor Thermometer Hygrometer Humidity Meter Temperature and Humidity Monitor with Dual Sensors for Bed Room, Pet Reptile, Plant, Greenhouse, Basement, Humidor, Guitar	224-11-999-23-00-6399-00	2022	9.97	PO	20222346
107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	HOTEC Silicone Spatula Set Kitchen Utensils for Baking Cooking Mixing Heat Resistant Non Stick Cookware Food Grade BPA Free Dishwasher Safe Multi-Color Set of 9	224-11-999-23-00-6399-00	2022	24.06	PO	20222346
107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	Chef Craft Easy to Read Plastic Measuring Cup Set, 10 Piece, Blue	224-11-999-23-00-6399-00	2022	4.94	PO	20222346
107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	Proto Vibrating Peanut Massage Ball Roller by Njoie Orange/Teal, Rechargeable, Quiet, Full Body Deep Tissue Massage, Sore Muscles. for Sports Athletes, at-Home, Workplace	224-11-999-23-00-6399-00	2022	59.99	PO	20222346
107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	Utopia Home Set of 8 Pantry Organizers- Includes 8 Organizers 4 Large andamp 4 Small Drawers-Organizers for Freezers, Kitchen Countertops and	224-11-999-23-00-6399-00	2022	25.94	PO	20222346

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	Cabinets-Clear Plastic Pantry Storage Racks	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	Frosted Matte Etched Adhesive Craft Window Vinyl Roll for Cricut, Silhouette and Cameo 12" x 48", Frosted White	224-11-999-23-00-6399-00	2022	9.88	PO	20222346
107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	Wanbasion 6 Pieces Matte Black Titanium Plated Knife Set Stainless Steel Forged Kitchen Knife Set Sharp Professional Knife Set with Sheath, Scratch Resistant And Rust Proof, For Chef Cooking Cutting	224-11-999-23-00-6399-00	2022	43.98	PO	20222346
107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	Wilton Perfect Results Premium Non-Stick 8- Inch Square Cake Pans, Set of 2, Steel Bakeware Set	224-11-999-23-00-6399-00	2022	11.33	PO	20222346
107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	Collapsiable Microwave Cover BPA free Microwave Splatter Guard Colander Strainer for Fruit Vegetables, red color	224-11-999-23-00-6399-00	2022	5.99	PO	20222346
107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	Crock-Pot 7-Quart Oval Manual Slow Cooker Stainless Steel SCV700- S-BR	224-11-999-23-00-6399-00	2022	39.99	PO	20222346
107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	Wilton Recipe Right Non-Stick 9 x 13-Inch Oblong Cake Pans, Set of 2, Steel Cake Pans	224-11-999-23-00-6399-00	2022	14.99	PO	20222346
107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	Hamilton Beach 58181 Blender to Puree, Crush Ice, and Make Shakes and Smoothies, 40 Oz	224-11-999-23-00-6399-00	2022	54.99	PO	20222346

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	Glass Jar, 6 Functions 20 Oz Travel Container, Gray	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	Wilton Perfect Results Non-Stick Mini Loaf Pan, 8-Cavity	224-11-999-23-00-6399-00	2022	31.18	PO	20222346
107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	LEGENDARY-YES 18 Piece Nonstick Pots andamp Pans Cookware Set Kitchen Kitchenware Cooking NEW RED	224-11-999-23-00-6399-00	2022	50.80	PO	20222346
107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	Fun and Function Denim Weighted Vest for Kids Sensory Vest Provides Soothing Weight for Kids with Sensory Issues Denim X-Large	224-11-999-23-00-6399-00	2022	74.99	PO	20222346
107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	Body Back Foot Star Massager Ball and Plantar Fasciitis Roller - Soothe Foot Stress, Discomfort, Aches, andamp Tightness Pack of 2, Blue, 2-Inch	224-11-999-23-00-6399-00	2022	8.99	PO	20222346
107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	La Crosse Technology 513-1417AL-INT Atomic Clock w Outdoor Temp, Grey/Black	224-11-999-23-00-6399-00	2022	33.71	PO	20222346
107	AMAZON.COM LLC	V	1K7V-JXKV-7LF4	11/13/2021	4006334	12/09/2021	Issued	Timers, Classroom Timer for Kids, Kitchen Timer for Cooking, Egg Timer, Magnetic Digital Stopwatch Clock Timer for Teacher, Study, Exercise, Oven, Cook, Baking, Desk - AAA Battery Included - 2 Pack	224-11-999-23-00-6399-00	2022	9.97	PO	20222346

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1L76-JWKP-6HT9	11/20/2021	4006334	12/09/2021	Issued	ArtCreativity 72 PC Pencil Assortment for Kids, Fun Assorted Number 2 Pencils, Bulk Wooden Writing Pencils with Durable Erasers, Teacher Supplies for Classroom, Student Reward, Stationery Party Favors	199-11-106-11-00-6399-98		18.97	PO	20222533
107	AMAZON.COM LLC	V	1L76-JWKP-6HT9	11/20/2021	4006334	12/09/2021	Issued	Kicko Emoticon Pencil Assortment - 144PK - 7.5 inch - Assorted Colorful Pencils for Kids, Exciting School Supplies, Awards and Incentives, Trendy	199-11-106-11-00-6399-98		24.99	PO	20222533
107	AMAZON.COM LLC	V	1L76-JWKP-6HT9	11/20/2021	4006334	12/09/2021	Issued	Emoji Favors, Rewards Fun Express Pencil Assortment 108 Pencils Classroom Supplies andamp Incentives, Valentine Giveaways, Party Favors, Stocking Stuffers, Bulk Arts andamp Crafts	199-11-106-11-00-6399-98		20.58	PO	20222533
107	AMAZON.COM LLC	V	1L76-JWKP-6HT9	11/20/2021	4006334	12/09/2021	Issued	SKKSTATIONERY Assorted Colorful Pencils, Pencil Assortment, Awards andamp Incentives	199-11-106-11-00-6399-98		47.98	PO	20222533
107	AMAZON.COM LLC	V	1L76-JWKP-6HT9	11/20/2021	4006334	12/09/2021	Issued	Pencils, 2 HB, 144/box. Rhode Island Novelty 144 PC 7.5 Inch Pencil Assortment	199-11-106-11-00-6399-98		23.91	PO	20222533
107	AMAZON.COM LLC	V	1M3J-T4G1-16TP	11/19/2021	4006334	12/09/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-34-999-99-00-6319-62		60.49	PO	20222495
107	AMAZON.COM LLC	V	1M3J-T4G1-16TP	11/19/2021	4006334	12/09/2021	Issued	Traffic Advisor Light Bar 35.5 Inches 13	199-34-999-99-00-6319-62		46.49	PO	20222495

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1M3J-T4G1-16TP	11/19/2021	4006334	12/09/2021	Issued	Flashing Patterns 32 LED Emergency Strobe Light Bar Waterproof LED Warning Safety Flashing Lights Vehicle Pickup Truck Roof Rear Head 35.5 IN,	199-34-999-99-00-6319-62				
107	AMAZON.COM LLC	V	1M3J-T4G1-16TP	11/19/2021	4006334	12/09/2021	Issued	BlueandampWhite Blue White Visor Emergency Lights, YITAMOTOR 2-16LED 96W 15 Flash Patterns Emergency Hazard Warning Strobe Beacon Windshield Interior Split LED Visor Lights with Extended Bracket 18 Inch-BlueandampWhite	199-34-999-99-00-6319-62		80.04	PO	20222495
107	AMAZON.COM LLC	V	1M3J-T4G1-16TP	11/19/2021	4006334	12/09/2021	Issued	56 86 LED Emergency Flashing Light Bar Warning Truck Tow Wrecker Strobe Amber/White - YanTech USA	199-34-999-99-00-6319-62		349.99	PO	20222495
107	AMAZON.COM LLC	V	1M3J-T4G1-16TP	11/19/2021	4006334	12/09/2021	Issued	4-Gang 12V Rocker Switch Box 20 Amp Max. 12 AWG Wires12 Volt DC SPST On/Off Rocker Toggle Switch Panel Box for Auto Automotive Lights Car Marine Boat Truck Vehicles andamp More	199-34-999-99-00-6319-62		47.90	PO	20222495
107	AMAZON.COM LLC	V	1M3J-T4G1-16TP	11/19/2021	4006334	12/09/2021	Issued	ASPL 8pcs Sync Feature Ultra Slim 12-LED Surface Mount Flashing Strobe Lights for Truck Car Vehicle LED Mini Grille Light Head Emergency	199-34-999-99-00-6319-62		75.96	PO	20222495

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1M3J-T4G1-16TP	11/19/2021	4006334	12/09/2021	Issued	Beacon Hazard Warning lights Blue/White	199-34-999-99-00-6319-62				
107	AMAZON.COM LLC	V	1M3J-T4G1-16TP	11/19/2021	4006334	12/09/2021	Issued	ASPL 8pcs Sync Feature Ultra Slim 12-LED Surface Mount Flashing Strobe Lights for Truck Car Vehicle LED Mini Grille Light Head Emergency Beacon Hazard Warning lights Amber/White	199-34-999-99-00-6319-62		77.96	PO	20222495
107	AMAZON.COM LLC	V	1M3J-T4G1-16TP	11/19/2021	4006334	12/09/2021	Issued	GREENSKY Compatible Toner-Cartridge Replacement for HP 58X CF258X 58A CF258A for HP M404n M404dn M404dw MFP M428fdw M428fdn M428dw M428 M404 M304 High Yield Toner Printer Black 2-Pack	199-34-999-99-00-6399-62		78.99	PO	20222495
107	AMAZON.COM LLC	V	1M3J-T4G1-16TP	11/19/2021	4006334	12/09/2021	Issued	Swingline Heavy Duty Stapler, 160 Sheet High Capacity, Durable Office Desk Staplers, Alignment Guide, Commercial Desktop Stapler for Home Office Supplies or Desktop Accessories, Black/Gray 39005	199-34-999-99-00-6399-62		28.51	PO	20222495
107	AMAZON.COM LLC	V	1MDP-R4W4-FTRP	12/02/2021	4006334	12/09/2021	Issued	CREDIT ZESTA SALTINE CRACKERS	199-33-105-99-00-6399-00		-36.29	AP Invoice	
107	AMAZON.COM LLC	V	1MDP-R4W4-LKGD	12/02/2021	4006334	12/09/2021	Issued	SOLVTIN S6 Jump Starter 1200A Car Starter for up to 7.5L Gas and 6.0L Diesel Engine 12V Battery Jump Starter with Smart Jumper Cables Portable	199-23-062-99-00-6399-00		69.99	PO	20222731

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MDP-R4W4-LKGD	12/02/2021	4006334	12/09/2021	Issued	Power Bank with PD18W Port, QC 3.0 and LED Light	199-23-062-99-00-6399-00				
107	AMAZON.COM LLC	V	1MDP-R4W4-LKGD	12/02/2021	4006334	12/09/2021	Issued	Bissell 28806 Perfect Sweep Turbo, Grey	199-23-062-99-00-6399-00		41.19	PO	20222731
107	AMAZON.COM LLC	V	1MDP-R4W4-W1YX	12/03/2021	4006334	12/09/2021	Issued	Scotch Book Tape Value Pack 845-VP	199-12-107-99-00-6399-00		46.05	PO	20222768
107	AMAZON.COM LLC	V	1MVP-4TV1-VLHD	11/21/2021	4006334	12/09/2021	Issued	Reeses Peanut Butter Baking Chips - 10 oz - 2 pk	865-36-002-00-00-6498-59		29.86	PO	20222564
107	AMAZON.COM LLC	V	1NCX-K1TY-6WDN	12/06/2021	4006334	12/09/2021	Issued	CREDIT LINOMO MUSIC TREBLE	199-11-999-11-00-6399-FA		-131.20	AP Invoice	
107	AMAZON.COM LLC	V	1NNQ-HDQ6-3QW4	12/04/2021	4006334	12/09/2021	Issued	Christmas Curling Ribbon Pack of 4 Rolls Green, Red Gold andamp Silver Holiday Party Crafts Supplies Decorations- 350 Yards per Roll Total of 4200 Feet 5 mm Ribbon by Gift Boutique	199-11-103-11-00-6399-98		23.49	PO	20222636
107	AMAZON.COM LLC	V	1NNQ-HDQ6-6K1X	12/04/2021	4006334	12/09/2021	Issued	OREO Mini Mix Sandwich Cookies Variety Pack, 20 Snack Packs	199-11-012-26-00-6399-00		6.98	PO	20222669
107	AMAZON.COM LLC	V	1NNQ-HDQ6-6K1X	12/04/2021	4006334	12/09/2021	Issued	Pepperidge Farm Goldfish Crackers Big Smiles with Cheddar, Colors, and Pretzel Crackers, Snack Packs, 30 Count Variety Pack Box	199-11-012-26-00-6399-00		9.98	PO	20222669
107	AMAZON.COM LLC	V	1NNQ-HDQ6-6K1X	12/04/2021	4006334	12/09/2021	Issued	Canon PG-243/ CL-244 Ink Multi pack, Compatible to TR4520, MX492, MG2520, MG2922, TS302 and TS202 Printers	199-11-012-26-00-6399-00		26.99	PO	20222669
107	AMAZON.COM LLC	V	1NNQ-HDQ6-6K1X	12/04/2021	4006334	12/09/2021	Issued	Oxford Two-Pocket Folders, Assorted Colors, Letter Size, 25	199-11-012-26-00-6399-00		9.90	PO	20222669

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NNQ-HDQ6-6K1X	12/04/2021	4006334	12/09/2021	Issued	per box 57513	199-11-012-26-00-6399-00				
107	AMAZON.COM LLC	V	1NNQ-HDQ6-6K1X	12/04/2021	4006334	12/09/2021	Issued	ZEYAR Cartoon Highlighter, Chisel Tip Marker Pen, Assorted Colors, Water Based, Quick Dry, Patented Product 6 Fluorescent Colors	199-11-012-26-00-6399-00		6.49	PO	20222669
107	AMAZON.COM LLC	V	1NNQ-HDQ6-6K1X	12/04/2021	4006334	12/09/2021	Issued	Side-Mount Self-Stick Plastic A-Z Index Tabs 104 Pack Set of 3	199-11-012-26-00-6399-00		11.99	PO	20222669
107	AMAZON.COM LLC	V	1NNQ-HDQ6-6K1X	12/04/2021	4006334	12/09/2021	Issued	Bulk Assorted Fruit Candy - Starburst, Skittles, Swedish Fish, SweeTarts, Nerds, Sour Patch Kids, Haribo Gold-Bears Gummi Bears andamp Twizzlers 32 Oz Variety Fun Pack by Variety Fun	199-11-012-26-00-6399-00		39.98	PO	20222669
107	AMAZON.COM LLC	V	1NNQ-HDQ6-6K1X	12/04/2021	4006334	12/09/2021	Issued	STARBURST, SKITTLES andamp LIFE SAVERS Gummy Mixed Bulk Halloween Candy Assortment - 60.25oz/160ct	199-11-012-26-00-6399-00		14.99	PO	20222669
107	AMAZON.COM LLC	V	1NNQ-HDQ6-6K1X	12/04/2021	4006334	12/09/2021	Issued	Chex Mix, Traditional, 1.75 oz, 42-count	199-11-012-26-00-6399-00		32.74	PO	20222669
107	AMAZON.COM LLC	V	1NNQ-HDQ6-QXM4	12/05/2021	4006334	12/09/2021	Issued	1 Hole Punch, Single Hole Puncher, 8 Sheet Capacity, Ultimate Stationery, Silver Color, 2 Pack Classic Office Paper Punch for Paper	199-11-107-11-00-6399-19		20.97	PO	20222763
107	AMAZON.COM LLC	V	1NNQ-HDQ6-QXM4	12/05/2021	4006334	12/09/2021	Issued	Sharpie Fine Point Permanent Marker	199-11-107-11-00-6399-19		63.00	PO	20222763
107	AMAZON.COM LLC	V	1NNQ-HDQ6-QXM4	12/05/2021	4006334	12/09/2021	Issued	Pralb 1000PCS Miniature Assorted Animals Collection Pencil Top Erasers,	199-11-107-11-00-6399-19		13.99	PO	20222763



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1NNQ-HDQ6-QXM4	12/05/2021	4006334	12/09/2021	Issued	Adorable Animal Designs Wont Smudge Or Tear Paper,Eraser Caps Style Great For Homework Rewards, Party Favors, And Art Supplies.	199-11-107-11-00-6399-19				
107	AMAZON.COM LLC	V	1Q1W-KRNW-QCQD	12/05/2021	4006334	12/09/2021	Issued	STREBITO Screwdriver Sets 142-Piece Electronics Precision Screwdriver with 120 Bits Magnetic Repair Tool Kit for iPhone, MacBook, Computer, Laptop, PC, Tablet, PS4, Xbox, Nintendo, Game Console	199-53-999-99-00-6399-00		28.99	PO	20222807
107	AMAZON.COM LLC	V	1Q1W-KRNW-QCQD	12/05/2021	4006334	12/09/2021	Issued	CPB Heating Pad Compatible with iPad iPhone Smartphone LCD Screen Separator Machine Repair Tools Heat Plate	199-53-999-99-00-6399-00		87.99	PO	20222807
107	AMAZON.COM LLC	V	1Q49-PT7M-HCKQ	11/06/2021	4006334	12/09/2021	Issued	100 Gold Plastic Cups 12 oz Gold Glitter with a Gold Rim - Premium Disposable Party Cups - Elegant and Classy Sturdy Cups - Weddings Birthdays Anniversaries and Other Social Events	461-36-001-99-00-6498-26		59.98	PO	20222229
107	AMAZON.COM LLC	V	1Q49-PT7M-HCKQ	11/06/2021	4006334	12/09/2021	Issued	Silver Spoons BAROQUE COLLECTION SILVERWARE SET- Heavy Duty Plastic Cutlery, 48 Servings	461-36-001-99-00-6498-26		121.98	PO	20222229
107	AMAZON.COM LLC	V	1Q49-PT7M-HCKQ	11/06/2021	4006334	12/09/2021	Issued	200 Disposable Hand Towels Soft and Absorbent Linen-Feel Paper Hand Towels	461-36-001-99-00-6498-26		26.50	PO	20222229

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1Q49-PT7M-HCKQ	11/06/2021	4006334	12/09/2021	Issued	Durable Decorative Bathroom Hand Napkins Good for Kitchen, Parties, Weddings, Dinners or Events White and Gold	461-36-001-99-00-6498-26				
107	AMAZON.COM LLC	V	1Q49-PT7M-HCKQ	11/06/2021	4006334	12/09/2021	Issued	WELLIFE 120 Pieces Gold Plastic Plates, White Disposable Plates with Gold Rim, includes: 60 Dinner Plates 10.25, 60 Dessert Plates 7.5	461-36-001-99-00-6498-26		278.95	PO	20222229
107	AMAZON.COM LLC	V	1QKJ-3W6M-4Q6W	12/06/2021	4006334	12/09/2021	Issued	ALERA FOUR-DRAWER LATERAL FILE CABINET	199-11-001-11-00-6399-98		-915.10	AP Invoice	
107	AMAZON.COM LLC	V	1QNV-VV3D-JPHV	12/02/2021	4006334	12/09/2021	Issued	Rubbermaid Commercial Products Plastic Resin Wastebasket Trash Can for Bedroom Bathroom, Office, 7 Gallon/28 Quart, Black Pack of 4	199-11-105-11-00-6399-98		72.64	PO	20222713
107	AMAZON.COM LLC	V	1QRR-CFXC-PK7V	12/01/2021	4006334	12/09/2021	Issued	NEC NP43LP Assembly Lamp with Projector Bulb Inside	199-53-999-99-00-6399-05		87.98	PO	20222699
107	AMAZON.COM LLC	V	1QYR-1PPP-QF6V	12/03/2021	4006334	12/09/2021	Issued	Clear Fillable Ornaments Ball, 25 PCS Transparent Plasti Craft Ornament Balls 5 Different Sizes for DIY Bath Bomb Mold Set and Party Decor	748-61-999-99-00-6399-00		14.79	PO	20222777
107	AMAZON.COM LLC	V	1QYR-1PPP-QF6V	12/03/2021	4006334	12/09/2021	Issued	OuMuaMua 1200Pcs Snowflakes Confetti Decorations for Christmas, White and Blue Winter Confetti Snow Party Pack for Wedding Birthday Holiday Party Table	748-61-999-99-00-6399-00		10.95	PO	20222777

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1QYR-1PPP-QF6V	12/03/2021	4006334	12/09/2021	Issued	Decorations Supplies	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1QYR-MLHJ-17RV	11/15/2021	4006334	12/09/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	224-11-999-23-00-6399-00	2022	9.15	PO	20222450
107	AMAZON.COM LLC	V	1QYR-MLHJ-17RV	11/15/2021	4006334	12/09/2021	Issued	Construction Vehicles Car Toys for 2 3 Year Old Boys, Toy Trucks Playsets with Mat and Storage Box, Excavator, Police Car, Fire Engines, Engineering Pull Back Car Toy for 3 4 5 6 Year Old Children	224-11-999-23-00-6399-00	2022	15.99	PO	20222450
107	AMAZON.COM LLC	V	1QYR-MLHJ-17RV	11/15/2021	4006334	12/09/2021	Issued	Attends Incontinence Care Briefs for Youths, X-Small, 24 Count Pack of 4	224-11-999-23-00-6399-00	2022	38.07	PO	20222450
107	AMAZON.COM LLC	V	1QYR-MLHJ-17RV	11/15/2021	4006334	12/09/2021	Issued	Wooden Dollhouse Family Set - 8 Piece Kit with Mom, Dad, Grandparents, Children, Baby and Dog 100 Natural Wood, Nontoxic Paint, Smooth Edges	224-11-999-23-00-6399-00	2022	15.99	PO	20222450
107	AMAZON.COM LLC	V	1QYR-MLHJ-17RV	11/15/2021	4006334	12/09/2021	Issued	Noahas Round Area Rug for Kids Bedroom Fluffy Circle Girls Room Rugs, Furry Princess Castle Playhouse Rug Shaggy Circular Nursery Room Carpet Fuzzy Cute Boys Girls Baby Room Decor, 4 Feet, Taro Purple	224-11-999-23-00-6399-00	2022	16.99	PO	20222450
107	AMAZON.COM LLC	V	1QYR-MLHJ-17RV	11/15/2021	4006334	12/09/2021	Issued	Dash Mini Waffle Maker Machine for Individuals, Paninis, Hash Browns, andamp Other On the Go	224-11-999-23-00-6399-00	2022	35.98	PO	20222450

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1QYR-MLHJ-17RV	11/15/2021	4006334	12/09/2021	Issued	Breakfast, Lunch, or Snacks, with Easy to Clean, Non-Stick Sides,	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1QYR-MLHJ-17RV	11/15/2021	4006334	12/09/2021	Issued	Orange Leopard Soundproof Anti Noise Earmuffs Mute Headphones for Study Work Sleep Ear Protector With Foldable Adjustable Headband	224-11-999-23-00-6399-00	2022	20.00	PO	20222450
107	AMAZON.COM LLC	V	1QYR-MLHJ-17RV	11/15/2021	4006334	12/09/2021	Issued	Kangaroo Giant Bubbles for Kids 16-Units I Bubble Wand Assortment Great for Party Favors I Summer Fun Toys For Kids Outdoor I Big Bubble Wands Pack Outside Game For Toddlers I Bubble Sticks For kids	224-11-999-23-00-6399-00	2022	14.95	PO	20222450
107	AMAZON.COM LLC	V	1QYR-MLHJ-17RV	11/15/2021	4006334	12/09/2021	Issued	Snug Kids Ear Protection - Noise Cancelling Sound Proof Earmuffs/Headphones for Toddlers, Children andamp Adults Green	224-11-999-23-00-6399-00	2022	28.88	PO	20222450
107	AMAZON.COM LLC	V	1QYR-MLHJ-17RV	11/15/2021	4006334	12/09/2021	Issued	Teacher Stickers for Students 5800 Pcs Motivational Stickers for Kids Reward Stickers 100 Sticker Sheets School Stickers for Toddlers Classroom Stickers Bulk Stickers Teacher Supplies	224-11-999-23-00-6399-00	2022	6.80	PO	20222450
107	AMAZON.COM LLC	V	1QYR-MLHJ-17RV	11/15/2021	4006334	12/09/2021	Issued	Hersheys Candy Cane Mint Candy with Candy Bits Candy Bar, 1.55-Ounce Bar Pack of 6	224-11-999-23-00-6399-00	2022	14.95	PO	20222450
107	AMAZON.COM LLC	V	1RTC-KJLY-Y4QD	11/09/2021	4006334	12/09/2021	Issued	2022 Planner - 2022 Weekly andamp	199-41-750-99-00-6399-00		9.98	PO	20222302

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1RTC-KJLY-Y4QD	11/09/2021	4006334	12/09/2021	Issued	Monthly Planner, 8" x 10", January 2022 - December 2022, Planner 2022 with Flexible Floral Hardcover, Weekly Planner 2022, Elastic Closure andamp Inner Pocket	199-41-750-99-00-6399-00				
107	AMAZON.COM LLC	V	1RTC-KJLY-Y4QD	11/09/2021	4006334	12/09/2021	Issued	AVERY 8-Tab Plastic Binder Dividers with Pockets, Write andamp Erase Multicolor Big Tabs, 1 Set 16177	199-41-750-99-00-6399-00		6.66	PO	20222302
107	AMAZON.COM LLC	V	1RTC-KJLY-Y4QD	11/09/2021	4006334	12/09/2021	Issued	bloom daily planners 2021-2022 Academic Desk/Wall Calendar - 21" x 16" Large Monthly Organizer Pad August 2021 - July 2022 Hanging or Desktop Blotter - Seasonal	199-41-750-99-00-6399-00		53.85	PO	20222302
107	AMAZON.COM LLC	V	1RXL-X7LP-G64Y	11/23/2021	4006334	12/09/2021	Issued	Bobs Sweet Stripes Soft Peppermint Candy, 160 Count, 28 Ounce Jar	199-23-002-99-00-6399-00		46.74	PO	20222356
107	AMAZON.COM LLC	V	1TNX-FJTC-PMH9	10/17/2021	4006334	12/09/2021	Issued	Qsbon Large Plastic Storage Organization Bins Basket, Set of 3, Clear	461-36-109-00-00-6498-L1		21.99	PO	20221389
107	AMAZON.COM LLC	V	1VWV-39L3-TF17	11/18/2021	4006334	12/09/2021	Issued	Gorilla Grip Reversible, Oversized, Thick Cutting Board Set of 3, Grip Handle, Deep Juice Grooves, Slip Resistant, Large Kitchen Chopping Boards for Meat, Veggies, Fruits, Dishwasher Safe, Almond Gray	224-11-999-23-00-6399-00	2022	29.99	PO	20222346
107	AMAZON.COM LLC	V	1W76-6WDD-3YC6	09/02/2021	4006334	12/09/2021	Issued	Invoice for PO#20220037. Items were never received and	199-11-999-11-00-6399-FA		131.20	Check Request	218411

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1W76-6WDD-3YC6	09/02/2021	4006334	12/09/2021	Issued	credited. But, PO is now closed. should be a wash.	199-11-999-11-00-6399-FA				
107	AMAZON.COM LLC	V	1WLJ-LDWR-YLFH	11/12/2021	4006334	12/09/2021	Issued	R.M. Palmer Peppermint Bark Bulk Bag of Peppermint Bark Holiday Themed Treats, Candy, and Snacks - 2 Pound Pack of 1	199-23-001-99-00-6399-00		20.99	PO	20222332
107	AMAZON.COM LLC	V	1WLJ-LDWR-YLFH	11/12/2021	4006334	12/09/2021	Issued	E-TING Santa Couture Clothing for Elf Doll Sweater Set - 1 Sweater 8 Attachable Decals	199-23-001-99-00-6399-00		7.99	PO	20222332
107	AMAZON.COM LLC	V	1WLJ-LDWR-YLFH	11/12/2021	4006334	12/09/2021	Issued	Old Fashioned Hard Candy Sticks - Peppermint: 80-Piece Box	199-23-001-99-00-6399-00		24.74	PO	20222332
107	AMAZON.COM LLC	V	1WLJ-LDWR-YLFH	11/12/2021	4006334	12/09/2021	Issued	E-TING Santa Couture Clothing for elf Doll	199-23-001-99-00-6399-00		7.99	PO	20222332
107	AMAZON.COM LLC	V	1WLJ-LDWR-YLFH	11/12/2021	4006334	12/09/2021	Issued	Long Sleeved T-Shirt By The Cup Chocolate Gold Coins 5 lb Bulk Bag	199-23-001-99-00-6399-00		43.99	PO	20222332
107	AMAZON.COM LLC	V	1WLJ-LDWR-YLFH	11/12/2021	4006334	12/09/2021	Issued	CrazyOutlet HERSHEY'S KISSES Candy Cane Peppermint Bites, Bulk 2 Lbs	199-23-001-99-00-6399-00		18.99	PO	20222332
107	AMAZON.COM LLC	V	1WLJ-LDWR-YLFH	11/12/2021	4006334	12/09/2021	Issued	Sunny Island Jumbo Mint Balls Hard Candy, Classic Peppermint Flavor Candy Bulk - 2 Pound Bag	199-23-001-99-00-6399-00		12.99	PO	20222332
107	AMAZON.COM LLC	V	1WLJ-LDWR-YLFH	11/12/2021	4006334	12/09/2021	Issued	Stewart Peppermint Christmas Candy Puffs - Red and Green Striped Peppermint Soft Bite Candy Puffs - Christmas Holiday Mix - Made in the USA 2lb Bag	199-23-001-99-00-6399-00		18.95	PO	20222332

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1WLJ-LDWR-YLFH	11/12/2021	4006334	12/09/2021	Issued	GHIRARDELLI Chocolate Squares, Peppermint Bark Assorted Chocolates, 20.99 OZ Bag	199-23-001-99-00-6399-00		17.50	PO	20222332
107	AMAZON.COM LLC	V	1WLJ-LDWR-YLFH	11/12/2021	4006334	12/09/2021	Issued	SumDirect 100Pcs 3x4 inch Beige Sheer Drawstring Organza Jewelry Pouches Wedding Party Christmas Favor Gift Bags	199-23-001-99-00-6399-00		19.80	PO	20222332
107	AMAZON.COM LLC	V	1WLJ-LDWR-YLFH	11/12/2021	4006334	12/09/2021	Issued	The Elf on the Shelf: Scout Elves at Play - New Version	199-23-001-99-00-6399-00		39.95	PO	20222332
107	AMAZON.COM LLC	V	1WLJ-LDWR-YLFH	11/12/2021	4006334	12/09/2021	Issued	CANDY CANE Spoons, peppermint flavored, 1 box 2.54 oz, 4-Pack	199-23-001-99-00-6399-00		12.01	PO	20222332
107	AMAZON.COM LLC	V	1WLJ-LDWR-YLFH	11/12/2021	4006334	12/09/2021	Issued	Red andamp Green Glitter Feliz Navidad Banner and Circle Dots Garland, Feliz Navidad Decorations, Feliz Navidad Signs, Christmas Party Decorations, Happy Holidays Decorations for Home Office Fireplace Mantel	199-23-001-99-00-6399-00		10.99	PO	20222332
107	AMAZON.COM LLC	V	1WLJ-LDWR-YLFH	11/12/2021	4006334	12/09/2021	Issued	Brachs Christmas Nougats - 2 Lbs 2 Pound	199-23-001-99-00-6399-00		22.99	PO	20222332
107	AMAZON.COM LLC	V	1X1L-V1W7-7MCJ	12/02/2021	4006334	12/09/2021	Issued	100 Compostable 9 Inch Heavy-Duty Plates 125- Pack Eco-Friendly Disposable White Bagasse Plate, Made of Natural Sugarcane Fibers - 9" Biodegradable Paper Plates by Stack Man	199-11-107-11-00-6399-98		37.98	PO	20222737

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1X1L-V1W7-7MCJ	12/02/2021	4006334	12/09/2021	Issued	Party Bargains Disposable Cutlery set, Color: Clear, Count: 360 Pcs SAPPHIRE	199-11-107-11-00-6399-98		42.38	PO	20222737
107	AMAZON.COM LLC	V	1X1L-V1W7-7MCJ	12/02/2021	4006334	12/09/2021	Issued	Amazon Basics Compostable Plates, 6-Inches, 125 Count	199-11-107-11-00-6399-98		30.00	PO	20222737
107	AMAZON.COM LLC	V	1X1L-V1W7-7MCJ	12/02/2021	4006334	12/09/2021	Issued	Elegant Lunch Napkin 500 Lunch Napkin 1 Ply Pack of 500, White	199-11-107-11-00-6399-98		11.36	PO	20222737
107	AMAZON.COM LLC	V	1XFP-KWLX-WHKL	11/17/2021	4006334	12/09/2021	Issued	3 Inch Flat Key Rings - Very Large Split Key Rings - Silver Steel Round Edged Circular Keychain Ring Clips - Sturdy Key Chain Ring Connector Pack of 10	745-61-999-99-00-6399-00		15.99	PO	20222488
107	AMAZON.COM LLC	V	1XFP-KWLX-WHKL	11/17/2021	4006334	12/09/2021	Issued	HP 414X W2021X Toner-Cartridge Cyan Works with HP Color LaserJet Pro M454 series, M479 series	745-61-999-99-00-6399-00		216.89	PO	20222488
107	AMAZON.COM LLC	V	1XFP-KWLX-WHKL	11/17/2021	4006334	12/09/2021	Issued	HP 414X W2020X High Yield Toner-Cartridge Black Works with HP Color LaserJet Pro M454 series, M479 series	745-61-999-99-00-6399-00		171.89	PO	20222488
107	AMAZON.COM LLC	V	1XFP-KWLX-WHKL	11/17/2021	4006334	12/09/2021	Issued	High Yield Audio2000S AST4264BX3 3-Pack Black Microphone Gooseneck Table Mounts with 5/8" X 27 Threads and Mounting Screws	745-61-999-99-00-6399-00		21.98	PO	20222488
107	AMAZON.COM LLC	V	1XFP-KWLX-WHKL	11/17/2021	4006334	12/09/2021	Issued	Linen Tablecloth 90-Inch Round Polyester	745-61-999-99-00-6399-00		515.60	PO	20222488
107	AMAZON.COM LLC	V	1XFP-KWLX-WHKL	11/17/2021	4006334	12/09/2021	Issued	Tablecloth Navy Blue 31 Pair Earplugs for Noise Cancelling Noise	745-61-999-99-00-6399-00		15.66	PO	20222488



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XFP-KWLX-WHKL	11/17/2021	4006334	12/09/2021	Issued	Blocking Ultra Soft Ear Plugs for Sleeping Study Work Black	745-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1XFP-KWLX-WHKL	11/17/2021	4006334	12/09/2021	Issued	DABOGOSA Mamison 2 Pairs Reusable Waterproof Household Dishwashing Cleaning Rubber Gloves, Non-Slip Kitchen GloveMedium	745-61-999-99-00-6399-00		13.96	PO	20222488
107	AMAZON.COM LLC	V	1XFP-KWLX-WHKL	11/17/2021	4006334	12/09/2021	Issued	17ft Black Tutu Table Skirt for Rectangle Tables,Polyester Pleated Ruffle Table Skirt Cloth for Birthday Party, Wedding,Baby Shower, Banquet,Dessert Table	745-61-999-99-00-6399-00		65.98	PO	20222488
107	AMAZON.COM LLC	V	1XFP-KWLX-WHKL	11/17/2021	4006334	12/09/2021	Issued	HP 414X W2022X Toner-Cartridge Yellow Works with HP Color LaserJet Pro M454 series, M479 series High Yield	745-61-999-99-00-6399-00		216.89	PO	20222488
107	AMAZON.COM LLC	V	1XFP-KWLX-WHKL	11/17/2021	4006334	12/09/2021	Issued	HP 414X W2023X Toner-Cartridge Magenta Works with HP Color LaserJet Pro M454 series, M479 series High Yield	745-61-999-99-00-6399-00		216.89	PO	20222488
107	AMAZON.COM LLC	V	1XFP-KWLX-WHKL	11/17/2021	4006334	12/09/2021	Issued	Gator Frameworks Flexible Black Gooseneck for Microphones 19" Length GFW-MIC-GN19	745-61-999-99-00-6399-00		47.96	PO	20222488
107	AMAZON.COM LLC	V	1XFP-KWLX-WHKL	11/17/2021	4006334	12/09/2021	Issued	30 Pack Dry Erase Pockets Assorted Colors by Essex Wares for Teacher Lessons in a Classroom or for Use at Your Home or Office	745-61-999-99-00-6399-00		143.94	PO	20222488

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1XFP-KWLX-WHKL	11/17/2021	4006334	12/09/2021	Issued	Fits Standard 10 X 13.5 Paper	745-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1XFP-KWLX-XWFG	11/17/2021	4006334	12/09/2021	Issued	American White Cross Adhesive Bandages, Sheer Strips, 1" x 3", Case of 1500	199-33-105-99-00-6399-00		36.03	PO	20222472
107	AMAZON.COM LLC	V	1XFP-KWLX-XWFG	11/17/2021	4006334	12/09/2021	Issued	Sunbeam Heating Pad for Pain Relief, Standard Size UltraHeat, 3 Heat Settings with Moist Heat, Light Blue, 12-Inch x 15-Inch	199-33-105-99-00-6399-00		29.52	PO	20222472
107	AMAZON.COM LLC	V	1XFP-KWLX-XWFG	11/17/2021	4006334	12/09/2021	Issued	16 Pack Transparent Tape Clear Tape, Each Roll 3/4 x 1200 Inches for Office, Home, School	199-33-105-99-00-6399-00		9.89	PO	20222472
107	AMAZON.COM LLC	V	1XFP-KWLX-XWFG	11/17/2021	4006334	12/09/2021	Issued	Medique Products 50601 Medikoff Cough Drops, 600-Drops	199-33-105-99-00-6399-00		23.89	PO	20222472
107	AMAZON.COM LLC	V	1XFP-KWLX-XWFG	11/17/2021	4006334	12/09/2021	Issued	Medpride Surgical Sponges 2 x 2 200 Pack - Gauze Pads Non sterile - First Aid Wound Care Dressing Sponge n-Woven Medical, Non-Adherent Mesh Bandages Absorbent for Injuries 4 Ply	199-33-105-99-00-6399-00		6.39	PO	20222472
107	AMAZON.COM LLC	V	1XFP-KWLX-XWFG	11/17/2021	4006334	12/09/2021	Issued	Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-33-105-99-00-6399-00		27.36	PO	20222472
107	AMAZON.COM LLC	V	1XFP-KWLX-XWFG	11/17/2021	4006334	12/09/2021	Issued	CareALL 1 Hydrocortisone Cream, 1oz Tube, Maximum Strength Formulation, Relieves Itching and Redness, Compare to Active Ingredient of	199-33-105-99-00-6399-00		6.98	PO	20222472

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1XFP-KWLX-XWFG	11/17/2021	4006334	12/09/2021	Issued	Leading Brand.	199-33-105-99-00-6399-00				
107	AMAZON.COM LLC	V	1XFP-KWLX-XWFG	11/17/2021	4006334	12/09/2021	Issued	Giggle Time Tooth Keep Chest Assortment 144 Pieces Treasure Chest Baby Teeth Holder Kids Tooth Holder Dental Kids Toys .75 inches Per Chest Dental Office Toys Kids Giveaways	199-33-105-99-00-6399-00		14.95	PO	20222472
107	AMAZON.COM LLC	V	1XFP-KWLX-XWFG	11/17/2021	4006334	12/09/2021	Issued	Temperature Probe Cover SureTemp - Item Number 05031-750BX - 250 Each / Box	199-33-105-99-00-6399-00		9.00	PO	20222472
107	AMAZON.COM LLC	V	1XFP-KWLX-XWFG	11/17/2021	4006334	12/09/2021	Issued	Dealmed Cotton Balls 1000 Count Medium Cotton Balls, Non-Sterile Bag of Cotton Balls in Easy to Access Zip-Locked Bag, Great for Skin Prep, Wound Cleansing, and DIY Needs	199-33-105-99-00-6399-00		11.95	PO	20222472
107	AMAZON.COM LLC	V	1XFP-KWLX-XWFG	11/17/2021	4006334	12/09/2021	Issued	Perfect Stix Wooden Tongue Depressors Pack of 500ct	199-33-105-99-00-6399-00		11.25	PO	20222472
107	AMAZON.COM LLC	V	1XFP-KWLX-XWFG	11/17/2021	4006334	12/09/2021	Issued	Dynarex Non-Sterile Non Woven Sponge, 4x4 Inch Pack of 200	199-33-105-99-00-6399-00		5.75	PO	20222472
107	AMAZON.COM LLC	V	1XFP-KWLX-XWFG	11/17/2021	4006334	12/09/2021	Issued	Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-33-105-99-00-6399-00		10.99	PO	20222472
107	AMAZON.COM LLC	V	1XFP-KWLX-XWFG	11/17/2021	4006334	12/09/2021	Issued	2400 Count PlastiMade 5 Oz Clear Plastic Disposable Reusable Drinking Cups For Home, Office, Wedding, Events, Parties, Take	199-33-105-99-00-6399-00		76.49	PO	20222472

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1XFP-KWLX-XWFG	11/17/2021	4006334	12/09/2021	Issued	Out, Water, Juice, Soda, Beer Cocktails 24 Packs - 1 case	199-33-105-99-00-6399-00				
107	AMAZON.COM LLC	V	1XFP-KWLX-XWFG	11/17/2021	4006334	12/09/2021	Issued	Welch-Allyn Disposable Probe Covers for SureTemp Plus 690 Thermometer - Qty of 250	199-33-105-99-00-6399-00		11.05	PO	20222472
107	AMAZON.COM LLC	V	1XNF-9VFK-N3PF	12/05/2021	4006334	12/09/2021	Issued	Mini Composition Notebook, Cute 30 Pack 5 Pastel Colors Narrow Ruled Mini Composition Books Bulk by Feela, Small Pocket Marble Journal Notebooks for Kids Students College, Pocket Size 4.5 x 3.25 in	461-36-108-00-00-6498-P1		23.99	PO	20222719
107	AMAZON.COM LLC	V	1XNF-9VFK-N3PF	12/05/2021	4006334	12/09/2021	Issued	PinkSeep Beaded Bracelets for Kids- 12 Pack 36 PC, Little Girl Plastic Bracelets, Flower Butterfly Pink Bracelet, Party Favor	461-36-108-00-00-6498-P1		13.99	PO	20222719
107	AMAZON.COM LLC	V	1XNF-9VFK-N3PF	12/05/2021	4006334	12/09/2021	Issued	Haconba 24 Pieces Basketball Pens Basketball Hoop Pens Novelty 0.5 mm Black Ink Basketball Pens Plastic Sports Themed Pen for Sports Office School Party Stationery Supplies	461-36-108-00-00-6498-P1		15.98	PO	20222719
107	AMAZON.COM LLC	V	1XNF-9VFK-N3PF	12/05/2021	4006334	12/09/2021	Issued	Bloranda 24 Pack 15 Bubble Wands Assortment, 4 Colors Biggest Bubble Wands Party Favors Kids Summer Toys Outdoor Play Toys Games Christmas Birthday	461-36-108-00-00-6498-P1		22.98	PO	20222719

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1XNF-9VFK-N3PF	12/05/2021	4006334	12/09/2021	Issued	Party	461-36-108-00-00-6498-P1				
107	AMAZON.COM LLC	V	1XNF-9VFK-N3PF	12/05/2021	4006334	12/09/2021	Issued	Creativity Street Regular Stems, Dark Green, 12-in x 4-mm AC711208	461-36-108-00-00-6498-P1		8.94	PO	20222719
107	AMAZON.COM LLC	V	1XNF-9VFK-N3PF	12/05/2021	4006334	12/09/2021	Issued	100 75 50 25 400 Count - White Kraft Paper Bulk Gift Bags with Handles 100 Count - Perfect Solution for Baby Shower, Birthday Parties, Restaurant takeouts, and Store Owners - Size 8"x4.75"x10"	461-36-108-00-00-6498-P1		26.99	PO	20222719
107	AMAZON.COM LLC	V	1XNF-9VFK-N3PF	12/05/2021	4006334	12/09/2021	Issued	Rhode Island Novelty Coil Spng Bracelet Assortment 72 Pieces	461-36-108-00-00-6498-P1		12.86	PO	20222719
107	AMAZON.COM LLC	V	1XNF-9VFK-N3PF	12/05/2021	4006334	12/09/2021	Issued	ONESING 18 Pack Light Up Party Favors for Kids, LED Bracelets Glow in The Dark Birthday Party Favors Fun Gifts for Boys Kids Girls Prizes Classroom Tag LED Flashing Neon Halloween Party Supplies	461-36-108-00-00-6498-P1		12.99	PO	20222719
107	AMAZON.COM LLC	V	1XNF-9VFK-N3PF	12/05/2021	4006334	12/09/2021	Issued	32 Pack Mini Animal Plush Toy Party Favors, Small Plush Stuffed Animals for Birthday, Theme Party, Easter Basket Stuffers Fillers, Christmas, Classroom Prize, Kids	461-36-108-00-00-6498-P1		23.94	PO	20222719
107	AMAZON.COM LLC	V	1XNF-9VFK-N3PF	12/05/2021	4006334	12/09/2021	Issued	Sensory Toys Set 38 Pack, Stress Relief Fidget Hand Toys for Adults and Kids,	461-36-108-00-00-6498-P1		19.95	PO	20222719

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1XNF-9VFK-N3PF	12/05/2021	4006334	12/09/2021	Issued	Sensory Fidget and Squeeze Widget for Relaxing Therapy - Perfect for ADHD Add Anxiety Autism	461-36-108-00-00-6498-P1				
107	AMAZON.COM LLC	V	1XNF-9VFK-N3PF	12/05/2021	4006334	12/09/2021	Issued	20 Pieces Rainbow Monster Pens Cute Monster Fluffy Pen for School Office Christmas Birthday Carnival Party Favor Supply	461-36-108-00-00-6498-P1		16.99	PO	20222719
107	AMAZON.COM LLC	V	1XWT-FYQT-9ND1	10/28/2021	4006334	12/09/2021	Issued	Panasonic RP-HT21 Lightweight Headphones with XBS 50 Pack	211-11-105-30-00-6399-00	2022	1,049.70	PO	20222006
107	AMAZON.COM LLC	V	1XWT-FYQT-9ND1	10/28/2021	4006334	12/09/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-105-11-00-6399-98		3.99	PO	20222006
107	AMAZON.COM LLC	V	1XWT-FYQT-9ND1	10/28/2021	4006334	12/09/2021	Issued	Tulip One-Step Tie-Dye Party, 18 Pre-Filled Bottles, Creative Group Activity, All-in-1 Fashion Design Kit, 1 Pack, Rainbow	199-11-105-11-00-6399-98		32.52	PO	20222006
107	AMAZON.COM LLC	V	1XWT-FYQT-9ND1	10/28/2021	4006334	12/09/2021	Issued	Gildan unisex child Ultra Cotton Youth T-shirt, 2-pack T Shirt, White, X-Large US	199-11-105-11-00-6399-98		22.50	PO	20222006
107	AMAZON.COM LLC	V	1XWT-FYQT-9ND1	10/28/2021	4006334	12/09/2021	Issued	Gildan Mens G2000 Ultra Cotton Adult T-shirt, White, Large	199-11-105-11-00-6399-98		9.29	PO	20222006
107	AMAZON.COM LLC	V	1XWT-FYQT-9ND1	10/28/2021	4006334	12/09/2021	Issued	Gildan unisex child Ultra Cotton Youth T-shirt, 2-pack T Shirt, White, Large US	199-11-105-11-00-6399-98		37.50	PO	20222006
107	AMAZON.COM LLC	V	1XWT-FYQT-9ND1	10/28/2021	4006334	12/09/2021	Issued	Gildan unisex child Ultra Cotton Youth T-shirt, 2-pack T Shirt, White, Medium US	199-11-105-11-00-6399-98		22.50	PO	20222006

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1XWT-FYQT-9ND1	10/28/2021	4006334	12/09/2021	Issued	How to Make a Better World: For Every Kid Who Wants to Make a Difference	199-11-105-11-00-6399-98		9.83	PO	20222006	
107	AMAZON.COM LLC	V	1XWT-FYQT-9ND1	10/28/2021	4006334	12/09/2021	Issued	You Can Change the World: The Kids Guide to a Better Planet	199-11-105-11-00-6399-98		11.61	PO	20222006	
107	AMAZON.COM LLC	V	1XWT-FYQT-9ND1	10/28/2021	4006334	12/09/2021	Issued	Gildan Kids Little Ultra Cotton Youth T-Shirt, 2-Pack, White, Small	199-11-105-11-00-6399-98		7.50	PO	20222006	
107	AMAZON.COM LLC	V	1XWT-FYQT-9ND1	10/28/2021	4006334	12/09/2021	Issued	Gildan Mens G2000 Ultra Cotton Adult T-shirt, White, Medium	199-11-105-11-00-6399-98		3.42	PO	20222006	
107	AMAZON.COM LLC	V	1XWT-FYQT-9ND1	10/28/2021	4006334	12/09/2021	Issued	Avery 5262 Easy Peel Mailing Address Labels, Laser, 1-1/3 x 4, White, 350/Pack	199-11-105-11-00-6399-98		32.76	PO	20222006	
Check Number 4006334 Total:											12,506.54			
107	AMAZON.COM LLC	V	1167-CTQP-C7JM	12/01/2021	4006367	12/10/2021	Issued	Sarahs Candy Factory Variety Dehydrated Marshmallow Bits, Vanilla Marshmallows in Jar, Assorted Marshmallows in Jar Vanilla-Vanilla	748-61-999-99-00-6399-00		11.85	PO	20222629	
107	AMAZON.COM LLC	V	1167-CTQP-C7JM	12/01/2021	4006367	12/10/2021	Issued	Amscan Reusable Pastel Blue Plastic Cups Big Party Pack, 12 Oz., 50 Ct.	748-61-999-99-00-6399-00		16.40	PO	20222629	
107	AMAZON.COM LLC	V	1167-CTQP-C7JM	12/01/2021	4006367	12/10/2021	Issued	50 Pack Kraft Pastry Boxes with Window for Bakery, Cookies, Cupcakes 6 x 2.5 In	748-61-999-99-00-6399-00		17.99	PO	20222629	
107	AMAZON.COM LLC	V	1167-CTQP-C7JM	12/01/2021	4006367	12/10/2021	Issued	60 Pcs Paint Brushes, Round Flat Small Brush Bulk for	748-61-999-99-00-6399-00		21.90	PO	20222629	
107	AMAZON.COM LLC	V	1167-CTQP-C7JM	12/01/2021	4006367	12/10/2021	Issued	Light Blue plastic table roll	748-61-999-99-00-6399-00		19.99	PO	20222629	
107	AMAZON.COM LLC	V	1167-CTQP-C7JM	12/01/2021	4006367	12/10/2021	Issued	Zeml Portion Cups with Lids 2 Ounces, 100 Pack	748-61-999-99-00-6399-00		8.99	PO	20222629	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1167-CTQP-C7JM	12/01/2021	4006367	12/10/2021	Issued	Disposable Plastic Cups for Meal Prep, Portion Control, Salad Dressing, Jello Shots, Slime andamp Medicine Premium Small Plastic Condiment Container	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1167-CTQP-C7JM	12/01/2021	4006367	12/10/2021	Issued	Candy Cane Peppermint Spoons 1 doz 8 packs of 6 Edible Candy Cane Spoons Candy Cane Spoons for Hot Chocolate and Coffee Christmas Sticker, Christmas Label roll 1 inch 8 Design Round Christmas Label 500 Sticky Christmas Decoration Envelope Seal Card Sticker Gift Envelope Box 1 in	748-61-999-99-00-6399-00		25.00	PO	20222629
107	AMAZON.COM LLC	V	1167-CTQP-C7JM	12/01/2021	4006367	12/10/2021	Issued	Arco LCD Transport Case for 27-45" Displays	748-61-999-99-00-6399-00		5.99	PO	20222629
107	AMAZON.COM LLC	V	14NW-WTWX-14VP	11/17/2021	4006367	12/10/2021	Issued	Arco LCD Transport Case for 27-45" Displays	775-36-001-99-00-6399-00		40.00	PO	20222558
107	AMAZON.COM LLC	V	14NW-WTWX-14VP	11/17/2021	4006367	12/10/2021	Issued	Flydreamfeathers 45 Gram, 6 Feet Long Feather Boa, Great for Party, Kids Party, Halloween Costume, Christmas Tree, Decoration Red Color	775-36-002-99-00-6399-00		40.00	PO	20222558
107	AMAZON.COM LLC	V	16GT-MGG3-9QKT	11/13/2021	4006367	12/10/2021	Issued	No Nonsense Womens Plus Cotton Legging, Red Hot, 2X	199-11-041-11-00-6399-32		29.96	PO	20222284
107	AMAZON.COM LLC	V	16GT-MGG3-9QKT	11/13/2021	4006367	12/10/2021	Issued	Flydreamfeathers 45 Gram, 6 Feet Long Feather Boa, Great for Party, Kids Party,	199-11-041-11-00-6399-32		15.45	PO	20222284
107	AMAZON.COM LLC	V	16GT-MGG3-9QKT	11/13/2021	4006367	12/10/2021	Issued	Flydreamfeathers 45 Gram, 6 Feet Long Feather Boa, Great for Party, Kids Party,	199-11-041-11-00-6399-32		29.96	PO	20222284



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16GT-MGG3-9QKT	11/13/2021	4006367	12/10/2021	Issued	Halloween Costume, Christmas Tree, Decoration Green Color	199-11-041-11-00-6399-32				
107	AMAZON.COM LLC	V	16GT-MGG3-9QKT	11/13/2021	4006367	12/10/2021	Issued	Angel Wings and Halo for Kids Angel Costume Adult for Halloween	199-11-041-11-00-6399-32		15.99	PO	20222284
107	AMAZON.COM LLC	V	1CNR-HQ1L-LPT9	11/16/2021	4006367	12/10/2021	Issued	Christmas Eve White Precision Screwdriver Kit, XOOOL 140 in 1 Electronics Repair Tool Magnetic Driver Kit with 120 Bits, Flexible Shaft, Extension Rod for Computer, Mobile Phone, Smartphone, Game Console, PC, Tablet	199-23-001-99-00-6399-00		18.89	PO	20222438
107	AMAZON.COM LLC	V	1CNR-HQ1L-LPT9	11/16/2021	4006367	12/10/2021	Issued	2022 Desk Calendar - Desk Calendar from Jul 2021 to Dec 2022, Desk/Wall Monthly Calendar Pad, 17" x 12" Desk Pad Calendar, 18 Monthly Colorful Designs1 Pcs	199-23-001-99-00-6399-00		9.99	PO	20222438
107	AMAZON.COM LLC	V	1CNR-HQ1L-LPT9	11/16/2021	4006367	12/10/2021	Issued	65W Type/USB-C Chrome Laptop Charger for HP Chromebook 11 11A G6 EE/11 G7 G8 EE/11A G8 EE 11a-na0021nr 11a-nb0013dx 918337-001 844205-850 828769-001 Power Supply Cord	199-23-001-99-00-6648-00		164.79	PO	20222438
107	AMAZON.COM LLC	V	1CNR-HQ1L-LPT9	11/16/2021	4006367	12/10/2021	Issued	Microsoft P3Q-00001 Wireless Display Adapter	199-23-001-99-00-6648-00		34.99	PO	20222438
107	AMAZON.COM LLC	V	1CNR-HQ1L-LPT9	11/16/2021	4006367	12/10/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-001-11-00-6399-98		20.49	PO	20222438

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CNR-HQ1L-LPT9	11/16/2021	4006367	12/10/2021	Issued	Adams Money/Rent Receipt Book, Carbonless, 3-Part, 2-3/4 x 7-3/16 Inches, 50 Sets per Book, Pack Of 6	199-11-001-11-00-6399-98		21.99	PO	20222438
107	AMAZON.COM LLC	V	1CNR-HQ1L-LPT9	11/16/2021	4006367	12/10/2021	Issued	AVERY 8-Tab Plastic Binder Dividers, Insertable Multicolor Big Tabs, 3 Sets 11901 - 71901	199-11-001-11-00-6399-98		6.48	PO	20222438
107	AMAZON.COM LLC	V	1CNR-HQ1L-LPT9	11/16/2021	4006367	12/10/2021	Issued	Sabrent USB External Stereo Sound Adapter for Windows and Mac. Plug and Play No Drivers Needed. AU-MMSA	199-11-001-11-00-6399-98		84.90	PO	20222438
107	AMAZON.COM LLC	V	1CNR-HQ1L-LPT9	11/16/2021	4006367	12/10/2021	Issued	Pacon ArtKraft Duo-Finish Paper Roll, 36" x 1,000 Scarlet, 1 Roll	199-11-001-11-00-6399-98		95.42	PO	20222438
107	AMAZON.COM LLC	V	1CNR-HQ1L-LPT9	11/16/2021	4006367	12/10/2021	Issued	By The Cup Chocolate Gold Coins 5 lb Bulk Bag	199-11-001-11-00-6399-98		43.99	PO	20222438
107	AMAZON.COM LLC	V	1CNR-HQ1L-LPT9	11/16/2021	4006367	12/10/2021	Issued	Pacon ArtKraft Duo-Finish Paper Roll, 36" x 1,000 Dark Blue, 1 Roll	199-11-001-11-00-6399-98		63.89	PO	20222438
107	AMAZON.COM LLC	V	1CNR-HQ1L-LPT9	11/16/2021	4006367	12/10/2021	Issued	Pacon Spectra Art Kraft Roll, 36" x 1000, Flame	199-11-001-11-00-6399-98		125.84	PO	20222438
107	AMAZON.COM LLC	V	1CNR-HQ1L-LPT9	11/16/2021	4006367	12/10/2021	Issued	Crown Awards Santa Trophies - 6" Gold Santa Christmas Trophy On White Marble Base - 10 Pack	199-11-001-11-00-6399-98		59.99	PO	20222438
107	AMAZON.COM LLC	V	1DQR-Q3KH-1VD6	10/14/2021	4006367	12/10/2021	Issued	Sharpie 39108PP Metallic Permanent Markers, Fine Point, Silver, 2 Count	199-36-041-99-00-6399-16		2.97	PO	20221431
107	AMAZON.COM LLC	V	1FLK-QX1H-6F3M	12/08/2021	4006367	12/10/2021	Issued	Greenworks Pro 80V 2.5Ah Lithium Ion Battery GBA80250	199-51-999-99-00-6315-00		395.50	PO	20222822
107	AMAZON.COM LLC	V	1GGP-TFYX-PRFM	10/13/2021	4006367	12/10/2021	Issued	Commercial Chef CHM770B Countertop	199-36-041-99-00-6399-16		73.68	PO	20221431

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1GGP-TFYX-PRFM	10/13/2021	4006367	12/10/2021	Issued	Microwave, 0.7 Cubic Feet, Black	199-36-041-99-00-6399-16				
107	AMAZON.COM LLC	V	1GGP-TFYX-PRFM	10/13/2021	4006367	12/10/2021	Issued	iVANKY Aux Cable 4ft Hi-Fi Sound, 2-Pack, 3.5mm Auxiliary Audio Cable Input Adapter, Male to Male Aux Cord for Car Stereo, iPhone, iPod, iPad, Headphone Lead for Sony, Beats, etc - Black	199-36-041-99-00-6399-16		7.50	PO	20221431
107	AMAZON.COM LLC	V	1GGP-TFYX-PRFM	10/13/2021	4006367	12/10/2021	Issued	Adtech Crystal Clear Hot Glue Gun Sticks 220-11ZIP24 Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking andamp more. 10 long .44 Diameter. 24 Sticks., Clear	199-36-041-99-00-6399-16		11.94	PO	20221431
107	AMAZON.COM LLC	V	1GGP-TFYX-PRFM	10/13/2021	4006367	12/10/2021	Issued	Aztech Compatible Toner Cartridge Replacement for HP 26A CF226A 26X CF226X Laserjet Pro M402dn M402n M402dw Laserjet Pro MFP M426fdw M426fdn M426dw Printer Black 2-Pack	199-36-041-99-00-6399-16		119.96	PO	20221431
107	AMAZON.COM LLC	V	1GGP-TFYX-PRFM	10/13/2021	4006367	12/10/2021	Issued	Office Chair Ergonomic Office Chair Adjustable Office Chair with Lumbar Support Armrest Headrest High Back Tast Chair for Home and Office Black	199-36-041-99-00-6399-16		168.99	PO	20221431
107	AMAZON.COM LLC	V	1GGP-TFYX-PRFM	10/13/2021	4006367	12/10/2021	Issued	LINKYO Compatible Toner Cartridge Replacement for Canon 120 Black, High Yield,	199-36-041-99-00-6399-16		41.99	PO	20221431

Vendor(s): ALL

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1GGP-TFYX-PRFM	10/13/2021	4006367	12/10/2021	Issued	2-Pack	199-36-041-99-00-6399-16				
107	AMAZON.COM LLC	V	1GGP-TFYX-PRFM	10/13/2021	4006367	12/10/2021	Issued	Edifier R1280T Powered Bookshelf Speakers - 2.0 Stereo Active Near Field Monitors - Studio Monitor Speaker - Wooden Enclosure - 42 Watts RMS	199-36-041-99-00-6399-16		99.99	PO	20221431
107	AMAZON.COM LLC	V	1GGP-TFYX-PRFM	10/13/2021	4006367	12/10/2021	Issued	Simple Designs Home LF1014-BLK Etagere Organizer Storage Shelf Linen Shade Floor Lamp, Black	199-36-041-99-00-6399-16		41.64	PO	20221431
107	AMAZON.COM LLC	V	1GGP-TFYX-PRFM	10/13/2021	4006367	12/10/2021	Issued	Regal LED A19 Light Bulb 5000K Daylight 800-Lumen, 9-Watt 60-Watt Equivalent, E26 Base, 5000 Kelvin, Day Light, 5-Pack, Non-Dimmable	199-36-041-99-00-6399-16		11.95	PO	20221431
107	AMAZON.COM LLC	V	1HCN-3GJ7-CNXX	11/24/2021	4006367	12/10/2021	Issued	Regular Legging w/ 3 inch Waist Band-Plus Size Red	199-11-041-11-00-6399-32		13.99	PO	20222284
107	AMAZON.COM LLC	V	1HFT-FVFP-KQKK	11/07/2021	4006367	12/10/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-002-11-00-6399-28		4.97	PO	20222212
107	AMAZON.COM LLC	V	1HFT-FVFP-KQKK	11/07/2021	4006367	12/10/2021	Issued	GET LIFE BASICS World Globe with Stand - 9" Globes for Kids with Light Up Constellation, Map of Earth for Interactive Learning, Adults Illuminated Desk Lamp, Educational Toys, Includes Bonus E-Book	199-11-002-11-00-6399-28		375.76	PO	20222212
107	AMAZON.COM LLC	V	1HFT-FVFP-KQKK	11/07/2021	4006367	12/10/2021	Issued	Gymnema Sylvestre Leaf Organic Tea Loose	199-11-002-11-00-6399-28		24.95	PO	20222212

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1HFT-FVFP-KQKK	11/07/2021	4006367	12/10/2021	Issued	8 oz, ZIN: 511809	199-11-002-11-00-6399-28				
107	AMAZON.COM LLC	V	1HHW-9NV7-YVXD	11/10/2021	4006367	12/10/2021	Issued	Claeys Sanded Candy Drops, Peppermint, 2 Pound	199-23-001-99-00-6399-00		12.77	PO	20222336
107	AMAZON.COM LLC	V	1HHW-9NV7-YVXD	11/10/2021	4006367	12/10/2021	Issued	Trader Joes Double Chocolate Hot Cocoa Stirring Spoon with Mini Marshmallow 1.05 Oz. Set of 4 Gift Set	199-23-001-99-00-6399-00		14.99	PO	20222336
107	AMAZON.COM LLC	V	1HHW-9NV7-YVXD	11/10/2021	4006367	12/10/2021	Issued	Peppermint Candy Cane Tootsie Pops Pack of 2	199-23-001-99-00-6399-00		14.44	PO	20222336
107	AMAZON.COM LLC	V	1HHW-9NV7-YVXD	11/10/2021	4006367	12/10/2021	Issued	Sevignys Thin Peppermint Ribbon Candy Old-Fashioned Christmas Classic	199-23-001-99-00-6399-00		11.99	PO	20222336
107	AMAZON.COM LLC	V	1HHW-9NV7-YVXD	11/10/2021	4006367	12/10/2021	Issued	Candy - Red and Green - Made in U.S.A. 3oz 1 Red Hots Cinnamon Candy, 10 Ounce Bag, Pack of 6	199-23-001-99-00-6399-00		15.99	PO	20222336
107	AMAZON.COM LLC	V	1HHW-9NV7-YVXD	11/10/2021	4006367	12/10/2021	Issued	Pirouline Cream Filled Wafers 6 Pack 3 Dark Chocolate andamp 3 Chocolate Hazelnut Tasty Cookie Treats in 3.25 Ounce Canisters	199-23-001-99-00-6399-00		17.46	PO	20222336
107	AMAZON.COM LLC	V	1HHW-9NV7-YVXD	11/10/2021	4006367	12/10/2021	Issued	Baby Its Cold Outside Christmas Stickers / 500 Holiday Stickers	199-23-001-99-00-6399-00		9.99	PO	20222336
107	AMAZON.COM LLC	V	1HHW-9NV7-YVXD	11/10/2021	4006367	12/10/2021	Issued	Nestle Toll House Butterscotch Morsels Chips for Baking, Toppings - 2 Pk 22 oz	199-23-001-99-00-6399-00		12.99	PO	20222336
107	AMAZON.COM LLC	V	1HHW-9NV7-YVXD	11/10/2021	4006367	12/10/2021	Issued	ANVEVO Hot Chocolate Bar Christmas Home Dcor Box Cute andamp Funny Rustic Farmhouse Home Dcor Storage Caddy - Wood	199-23-001-99-00-6399-00		34.95	PO	20222336

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1HHW-9NV7-YVXD	11/10/2021	4006367	12/10/2021	Issued	Boxes with Sayings	199-23-001-99-00-6399-00				
107	AMAZON.COM LLC	V	1HHW-9NV7-YVXD	11/10/2021	4006367	12/10/2021	Issued	R.M. Palmer Peppermint Patties, Bulk Bag of Holiday Themed Treats, Candy, and Snacks 5 LB	199-23-001-99-00-6399-00		30.99	PO	20222336
107	AMAZON.COM LLC	V	1HHW-9NV7-YVXD	11/10/2021	4006367	12/10/2021	Issued	Tarika Warm Up at The Hot Chocolate Bar Metal 20X30 cm Vintage Look Decoration Crafts Sign for Home Kitchen Bathroom Farm Garden Garage Inspirational Quotes Wall Decor,8x12 Inch	199-23-001-99-00-6399-00		12.99	PO	20222336
107	AMAZON.COM LLC	V	1HHW-9NV7-YVXD	11/10/2021	4006367	12/10/2021	Issued	Andes Peppermint Crunch Baking Chips 10oz - 2 Unit Pack	199-23-001-99-00-6399-00		12.99	PO	20222336
107	AMAZON.COM LLC	V	1HHW-9NV7-YVXD	11/10/2021	4006367	12/10/2021	Issued	Jet Puffed Mini Marshmallows, 10 oz each - 3 pack - by tundras	199-23-001-99-00-6399-00		16.00	PO	20222336
107	AMAZON.COM LLC	V	1HHW-9NV7-YVXD	11/10/2021	4006367	12/10/2021	Issued	Hot Cocoa Bar Kit Hot Chocolate Bar Supplies Toppings Labels Cup Tags Stickers for Wintertime Holiday Christmas Party New Year Party Birthday Party	199-23-001-99-00-6399-00		9.99	PO	20222336
107	AMAZON.COM LLC	V	1HHW-9NV7-YVXD	11/10/2021	4006367	12/10/2021	Issued	Cinnamon Sticks Kosher Certified - 4 Oz	199-23-001-99-00-6399-00		6.99	PO	20222336
107	AMAZON.COM LLC	V	1HHW-9NV7-YVXD	11/10/2021	4006367	12/10/2021	Issued	Forum Novelty Party Supplies, Multi	199-23-001-99-00-6399-00		7.99	PO	20222336
107	AMAZON.COM LLC	V	1HHW-9NV7-YVXD	11/10/2021	4006367	12/10/2021	Issued	12 Pack Ugly Christmas Sweater Trophy Award with Stickers for Party Decorations, Ugly Sweater Kit	199-23-001-99-00-6399-00		9.99	PO	20222336

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HHW-9NV7-YVXD	11/10/2021	4006367	12/10/2021	Issued	Peppermint Milk And Dark Chocolate Bark 12 Oz Milk Chocolate andamp Dark Chocolate Topped With Peppermint Candy And Sea Salt Peppermint Chocolate Bark Candy Treat Choose Your Flavor Salted Peppermint	199-23-001-99-00-6399-00		27.25	PO	20222336
107	AMAZON.COM LLC	V	1HHW-9NV7-YVXD	11/10/2021	4006367	12/10/2021	Issued	Mentos Chewy Mint Candy Roll, Candy Cane, Stocking Stuffers, Christmas Gifts, Party Pack Of 15	199-23-001-99-00-6399-00		13.00	PO	20222336
107	AMAZON.COM LLC	V	1HHW-9NV7-YVXD	11/10/2021	4006367	12/10/2021	Issued	Hot Chocolate Melting Balls Pack of 6 with Mini Marshmallows Inside, Party Favor Pack Size, 1.6 Ounce Blue	199-23-001-99-00-6399-00		29.39	PO	20222336
107	AMAZON.COM LLC	V	1HHW-9NV7-YVXD	11/10/2021	4006367	12/10/2021	Issued	Andes Peppermint Crunch	199-23-001-99-00-6399-00		11.00	PO	20222336
107	AMAZON.COM LLC	V	1JTP-FC6L-3GQN	12/09/2021	4006367	12/10/2021	Issued	DYMO COLORPOP Color Label Maker, Handheld, Purple	199-11-102-21-00-6399-00		34.97	PO	20222815
107	AMAZON.COM LLC	V	1JTP-FC6L-3GQN	12/09/2021	4006367	12/10/2021	Issued	Stories with Holes, Vol. 12	199-11-102-21-00-6399-00		9.95	PO	20222815
107	AMAZON.COM LLC	V	1JTP-FC6L-3GQN	12/09/2021	4006367	12/10/2021	Issued	Dry Erase Pockets Reusable Sleeves by Office Orchid - Heavy Duty Oversized 10" x 14" - 30 Pockets Assorted Colors 30 Pens 500 Worksheets - School or Work - Sheet Protectors or Ticket Holders	199-11-102-21-00-6399-00		23.99	PO	20222815
107	AMAZON.COM LLC	V	1JTP-FC6L-3GQN	12/09/2021	4006367	12/10/2021	Issued	Amazon Basics External Hard Drive Portable Carrying Case	199-11-102-21-00-6399-00		7.42	PO	20222815

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1JTP-FC6L-3GQN	12/09/2021	4006367	12/10/2021	Issued	Proof Math Game - The Fast Paced Game of Mental Math Magic - Teachers Choice Award Winning Educational Game, Ages 9	199-11-102-21-00-6399-00		17.99	PO	20222815
107	AMAZON.COM LLC	V	1JTP-FC6L-3GQN	12/09/2021	4006367	12/10/2021	Issued	Amazon Basics USB Type-C to USB-A Male 3.1 Gen2 Adapter Charger Cable - 3 Feet 0.9 Meters - Black	199-11-102-21-00-6399-00		9.54	PO	20222815
107	AMAZON.COM LLC	V	1JTP-FC6L-3GQN	12/09/2021	4006367	12/10/2021	Issued	Nathan Levys Stories With Holes Volume 2 Revised andamp Updated	199-11-102-21-00-6399-00		9.95	PO	20222815
107	AMAZON.COM LLC	V	1JTP-FC6L-3GQN	12/09/2021	4006367	12/10/2021	Issued	Stories with Holes, Vol. 5	199-11-102-21-00-6399-00		9.95	PO	20222815
107	AMAZON.COM LLC	V	1JTP-FC6L-3GQN	12/09/2021	4006367	12/10/2021	Issued	Nathan Levys Stories With Holes Volume 20 Newly Revised	199-11-102-21-00-6399-00		9.95	PO	20222815
107	AMAZON.COM LLC	V	1JTP-FC6L-3GQN	12/09/2021	4006367	12/10/2021	Issued	Pristar Compatible Label Tape Replacement for DYMO D1 Colorpop 12mm 0.47" Label Tape Work with DYMO COLORPOP Label Maker LabelManager 160 280 360D 420P PnP, Purple/Pink/Blue/Green/Gold Glitter, 5-Pack	199-11-102-21-00-6399-00		15.59	PO	20222815
107	AMAZON.COM LLC	V	1JTP-FC6L-3GQN	12/09/2021	4006367	12/10/2021	Issued	Nathan Levys Stories With Holes Volume 1 Revised andamp Updated	199-11-102-21-00-6399-00		9.95	PO	20222815
107	AMAZON.COM LLC	V	1JTP-FC6L-3GQN	12/09/2021	4006367	12/10/2021	Issued	Stories with Holes, Vol. 6 Revised andamp Updated	199-11-102-21-00-6399-00		9.95	PO	20222815
107	AMAZON.COM LLC	V	1JTP-FC6L-3GQN	12/09/2021	4006367	12/10/2021	Issued	Stories with Holes, Vol. 15	199-11-102-21-00-6399-00		9.95	PO	20222815



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1JTP-FC6L-3GQN	12/09/2021	4006367	12/10/2021	Issued	Khanka Hard Travel Case Replacement for DYMO Label Maker LabelManager 160 Portable Label Maker Internal Purple	199-11-102-21-00-6399-00		15.99	PO	20222815
107	AMAZON.COM LLC	V	1JTP-FC6L-3GQN	12/09/2021	4006367	12/10/2021	Issued	Stories With Holes III Stories with Holes- Volume III	199-11-102-21-00-6399-00		9.95	PO	20222815
107	AMAZON.COM LLC	V	1JTP-FC6L-3GQN	12/09/2021	4006367	12/10/2021	Issued	Stories with Holes, Vol. 4	199-11-102-21-00-6399-00		9.95	PO	20222815
107	AMAZON.COM LLC	V	1K31-GPCY-3PNK	12/06/2021	4006367	12/10/2021	Issued	Besteek 125 Pcs Wooden Christmas Ornaments Unfinished Set, 60 Pcs Wood Slices Ornaments for Crafts in 6 Shapes with 32ft String, 60 Pcs Colorful Bells andamp 4 Colorful Pens, Wood Ornaments for Crafts	461-36-102-00-00-6498-80		13.99	PO	20222800
107	AMAZON.COM LLC	V	1K31-GPCY-3PNK	12/06/2021	4006367	12/10/2021	Issued	BEIGUO Christmas Crafts 24pcs Christmas Foam Stickers Set DIY Christmas Party Decorations for Kids Boys Girls Christmas Stocking Stuffers Party Favors	461-36-102-00-00-6498-80		59.97	PO	20222800
107	AMAZON.COM LLC	V	1K31-GPCY-3PNK	12/06/2021	4006367	12/10/2021	Issued	Max Fun 120Pcs Wood Slices 3.5" Wooden Diy Christmas Ornaments Unfinished Predrilled Wood Circles for Crafts Centerpieces Round Wooden Discs Hanging Decorations	461-36-102-00-00-6498-80		18.95	PO	20222800
107	AMAZON.COM LLC	V	1K31-GPCY-3PNK	12/06/2021	4006367	12/10/2021	Issued	50 PCS Unfinished Wooden Christmas Ornaments DIY Christmas Wooden	461-36-102-00-00-6498-80		41.97	PO	20222800

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1K31-GPCY-3PNK	12/06/2021	4006367	12/10/2021	Issued	Slices with 50 Jingle Bells for Crafts Christmas Hanging Decorations10 Shapes	461-36-102-00-00-6498-80				
107	AMAZON.COM LLC	V	1K6X-XFW1-XYLG	12/08/2021	4006367	12/10/2021	Issued	Crayola Watercolors Classpack, 24 Paint Pans, 12 Refills, Assorted	199-11-001-11-00-6399-19		729.60	PO	20222828
107	AMAZON.COM LLC	V	1K6X-XFW1-XYLG	12/08/2021	4006367	12/10/2021	Issued	6 Pcs 36" Gold Large Moon Balloons Foil Balloons Mylar Balloons for BirthdayandampWedding Party Decoration	199-11-001-11-00-6399-19		7.40	PO	20222828
107	AMAZON.COM LLC	V	1KDM-NP74-44PF	11/10/2021	4006367	12/10/2021	Issued	7" Red Checker Paper Hot Dog Trays- Pack of 100ct	461-36-109-00-00-6498-P1		25.06	PO	20222376
107	AMAZON.COM LLC	V	1KDM-NP74-44PF	11/10/2021	4006367	12/10/2021	Issued	Clear Power 100 ft Outdoor Extension Cord 16/3 SJTW, 3-Prong Grounded Plug, Orange, Water andamp Weather Resistant, Flame Retardant, General Purpose Power Cord for Lawn andamp Garden, DCOC-0118-DC	461-36-109-00-00-6498-P1		39.59	PO	20222376
107	AMAZON.COM LLC	V	1KDM-NP74-44PF	11/10/2021	4006367	12/10/2021	Issued	Clear Power 50 ft Outdoor Extension Cord 16/3 SJTW, 3-Prong Grounded Plug, Orange, Water andamp Weather Resistant, Flame Retardant, General Purpose Power Cord for Lawn andamp Garden, DCOC-0117-DC	461-36-109-00-00-6498-P1		53.44	PO	20222376
107	AMAZON.COM LLC	V	1LN6-JCPL-W3XC	11/01/2021	4006367	12/10/2021	Issued	Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm	865-36-002-00-00-6498-W4		8.99	PO	20222057

Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1LN6-JCPL-W3XC	11/01/2021	4006367	12/10/2021	Issued	12mm Mixed Packaging	865-36-002-00-00-6498-W4				
107	AMAZON.COM LLC	V	1LN6-JCPL-W3XC	11/01/2021	4006367	12/10/2021	Issued	Blow Pops Assorted Popss Pack of 100	865-36-002-00-00-6498-W4		43.82	PO	20222057
107	AMAZON.COM LLC	V	1LN6-JCPL-W3XC	11/01/2021	4006367	12/10/2021	Issued	328 Ft Natural Jute Twine String Thin Ribbon Hemp Twine for Craft Plant Gift Wrapping Christmas Handmade Arts Decoration Packing String Home Decor 328 Ft 100M	865-36-002-00-00-6498-W4		4.39	PO	20222057
107	AMAZON.COM LLC	V	1LN6-JCPL-W3XC	11/01/2021	4006367	12/10/2021	Issued	Fall Maple Leaf Leaves Felt Table Scatter 20 Ct	865-36-002-00-00-6498-W4		71.92	PO	20222057
107	AMAZON.COM LLC	V	1LN6-JCPL-W3XC	11/01/2021	4006367	12/10/2021	Issued	Natural Burlap Fabric, 40" x 5 Yard No-Fray Fall Table Runner w/Finished Edges - Jute Burlap Roll for Wedding Decor, Halloween Table Runner, Tree Wrap, Placemats, Art and Crafts, Rustic, Landscaping	865-36-002-00-00-6498-W4		17.99	PO	20222057
107	AMAZON.COM LLC	V	1LN6-JCPL-W3XC	11/01/2021	4006367	12/10/2021	Issued	Felt Autumn Leaves - Maple andamp Oak by Wildflower Toys	865-36-002-00-00-6498-W4		16.99	PO	20222057
107	AMAZON.COM LLC	V	1LX7-K9NW-MDC1	11/22/2021	4006367	12/10/2021	Issued	ULTIMATE Assorted Classic Candy Mix Mega Variety FRESH andamp DELICIOUS Fun Size, Individually Wrapped Minis, Bulk Assortment, Perfect Treat Mix for Christmas, Candy Bowls, Kids Parties, Parades andamp Piatas 4 Pounds	748-61-999-99-00-6399-00		29.95	PO	20222609

Vendor(s): ALL

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1LX7-K9NW-MDC1	11/22/2021	4006367	12/10/2021	Issued	Magnet Toys for 3 Year Old Boys and Girls Magnetic Blocks Building Tiles STEM Learning Toys Montessori Toys for Toddlers Kids	748-61-999-99-00-6399-00		39.99	PO	20222609
107	AMAZON.COM LLC	V	1LX7-K9NW-MDC1	11/22/2021	4006367	12/10/2021	Issued	AmyandampBenton 150PCS Kids Birthday Party Favors Prizes Box Toy Assortment for Classroom Kids Carnival Prizes Toys Goodie Bag Fillers Pinata Fillers for Kids Birthday Party	748-61-999-99-00-6399-00		20.79	PO	20222609
107	AMAZON.COM LLC	V	1LX7-K9NW-MDC1	11/22/2021	4006367	12/10/2021	Issued	Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Ages 2 and up, Multicolor Amazon Exclusive	748-61-999-99-00-6399-00		7.99	PO	20222609
107	AMAZON.COM LLC	V	1LX7-K9NW-MDC1	11/22/2021	4006367	12/10/2021	Issued	Ziploc Sandwich Bags, Easy Open Tabs, 90 Count	748-61-999-99-00-6399-00		3.56	PO	20222609
107	AMAZON.COM LLC	V	1LX7-K9NW-MDC1	11/22/2021	4006367	12/10/2021	Issued	Hasbro Gaming Guess Who Board Game with People and Pets, The Original Guessing Game for Kids Ages 6 and Up, Includes People Cards and Pets Cards	748-61-999-99-00-6399-00		15.99	PO	20222609
107	AMAZON.COM LLC	V	1LX7-K9NW-MDC1	11/22/2021	4006367	12/10/2021	Issued	Beyblade Burst Rise Hypersphere Vertical Drop Battle Set -- Complete Set with Beystadium, 2 Battling Top Toys and 2 Launchers, Ages 8 and Up Amazon Exclusive	748-61-999-99-00-6399-00		34.99	PO	20222609

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1Q71-J9WG-JG3D	12/08/2021	4006367	12/10/2021	Issued	HP 655A CF452A Toner-Cartridge Yellow	199-21-999-23-00-6399-MC		274.89	PO	20222799
107	AMAZON.COM LLC	V	1Q71-J9WG-JG3D	12/08/2021	4006367	12/10/2021	Issued	HP 655A CF451A Toner-Cartridge Cyan	199-21-999-23-00-6399-MC		274.89	PO	20222799
107	AMAZON.COM LLC	V	1Q71-J9WG-JG3D	12/08/2021	4006367	12/10/2021	Issued	McKesson Super Disposable Underpads Fluff/Polymer 30 X 36" UPMD3036 100 Pads	199-21-999-23-00-6399-MC		132.76	PO	20222799
107	AMAZON.COM LLC	V	1Q71-J9WG-JG3D	12/08/2021	4006367	12/10/2021	Issued	HP 655A CF453A Toner-Cartridge Magenta	199-21-999-23-00-6399-MC		274.89	PO	20222799
107	AMAZON.COM LLC	V	1Q71-J9WG-JG3D	12/08/2021	4006367	12/10/2021	Issued	HP 655A CF450A Toner-Cartridge Black	199-36-001-23-00-6399-12		218.68	PO	20222799
107	AMAZON.COM LLC	V	1Q71-J9WG-JG3D	12/08/2021	4006367	12/10/2021	Issued	Mirepty 7 Inch Plastic Traffic Cones Sport Training Agility Marker Cone for Soccer, Skating, Football, Basketball, Indoor and Outdoor Games Green, 12 Pack	199-36-001-23-00-6399-12		14.99	PO	20222799
107	AMAZON.COM LLC	V	1Q71-J9WG-JG3D	12/08/2021	4006367	12/10/2021	Issued	Aerobie Sonic Fin Aerodynamic High Performance Outdoor Football for Kids andamp Adults, Blue	199-36-001-23-00-6399-12		14.99	PO	20222799
107	AMAZON.COM LLC	V	1Q71-J9WG-JG3D	12/08/2021	4006367	12/10/2021	Issued	HP 131A CF210AQ1 4 Toner-Cartridges Black, Cyan, Magenta, Yellow Works with HP LaserJet Pro 200 color Printer M251nw, M276nw	199-36-001-23-00-6399-12		324.99	PO	20222799
107	AMAZON.COM LLC	V	1Q71-J9WG-JG3D	12/08/2021	4006367	12/10/2021	Issued	SKLZ Control Training Basketball for Improving Dribbling and Ball Control, 29.5 Inch, Heavy Weight Valuetoner	199-36-001-23-00-6399-12		49.99	PO	20222799
107	AMAZON.COM LLC	V	1Q71-J9WG-JG3D	12/08/2021	4006367	12/10/2021	Issued	Remanufactured Ink Cartridge Replacement for HP 96 andamp 97	199-36-001-23-00-6399-12		53.99	PO	20222799

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1Q71-J9WG-JG3D	12/08/2021	4006367	12/10/2021	Issued	C8767WN C9363WN Printer 3 Black, 2 Tri-Color 5 Pack	199-36-001-23-00-6399-12				
107	AMAZON.COM LLC	V	1Q71-J9WG-JG3D	12/08/2021	4006367	12/10/2021	Issued	Mirepty 7 Inch Plastic Traffic Cones Sport Training Agility Marker Cone for Soccer, Skating, Football, Basketball, Indoor and Outdoor Games Orange, 12 Pack	199-36-001-23-00-6399-12		14.99	PO	20222799
107	AMAZON.COM LLC	V	1QKJ-3W6M-7X7H	12/06/2021	4006367	12/10/2021	Issued	Pacon Spectra Glitter Sparkling Crystals, Green, 4-Ounce Jar 91660	748-61-999-99-00-6399-00		16.28	PO	20222820
107	AMAZON.COM LLC	V	1QKJ-3W6M-7X7H	12/06/2021	4006367	12/10/2021	Issued	Nature Goose Feathers 3-5 inch Red and Green Goose Feathers for DIY Crafts Bulk Wedding Home Christmas Party Decorations	748-61-999-99-00-6399-00		8.99	PO	20222820
107	AMAZON.COM LLC	V	1TL1-XCJG-FV6X	10/28/2021	4006367	12/10/2021	Issued	Replacement Lamp for Mitsubishi FL7000U Projector with a Ushio Bulb Inside housing	199-11-106-11-00-6399-98		154.99	PO	20222077
107	AMAZON.COM LLC	V	1XJM-L1QC-34GV	12/08/2021	4006367	12/10/2021	Issued	99080178 Broan 365-B Replacement Vent Fan Motor 99080178, 3.0 amps, 1200 RPM 120V	199-51-999-99-00-6315-00		241.40	PO	20222831
107	AMAZON.COM LLC	V	1XQ4-3MT1-YDW9	11/03/2021	4006367	12/10/2021	Issued	Smead Fastener File Folder, 2 Fasteners, Reinforced 1/3-Cut Tab, Letter Size, Kraft, 50 per Box 14837	199-11-001-11-00-6399-98		117.96	PO	20222160
107	AMAZON.COM LLC	V	1YMQ-PRQ3-161G	10/27/2021	4006367	12/10/2021	Issued	HP 212X W2121X Toner-Cartridge Cyan High Yield	199-11-002-99-00-6399-TO		330.38	PO	20222040
Check Number 4006367 Total:											6,823.45		
107	AMAZON.COM LLC	V	11DQ-41VQ-FRHW	12/14/2021	4006376	12/16/2021	Issued	Amazon Basics 100 Pack AA High-	748-61-999-99-00-6399-ED		23.36	PO	20222977

Vendor(s): ALL

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	11DQ-41VQ-FRHW	12/14/2021	4006376	12/16/2021	Issued	Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	11DQ-41VQ-FRHW	12/14/2021	4006376	12/16/2021	Issued	Tombow 68721 MONO Hybrid Correction Tape, 10-Pack. Easy To Use Applicator for Instant Corrections	748-61-999-99-00-6399-ED		9.79	PO	20222977
107	AMAZON.COM LLC	V	11YP-TXJV-F4RT	12/09/2021	4006376	12/16/2021	Issued	Seagate Portable 5TB External Hard Drive HDD USB 3.0 for PC, Mac, PS4, andamp Xbox - 1-Year Rescue Service STGX5000400, Black	199-11-102-21-00-6399-00		106.99	PO	20222815
107	AMAZON.COM LLC	V	13M9-H63Y-144D	12/10/2021	4006376	12/16/2021	Issued	CREDIT CLEAR FILLABLE ORNAMENTS, 60 PAINT BRUSHES	748-61-999-99-00-6399-00		-27.44	AP Invoice	
107	AMAZON.COM LLC	V	146K-14DP-1L7Y	12/14/2021	4006376	12/16/2021	Issued	Serta Executive Office Padded Arms, Adjustable Ergonomic Gaming Desk Chair with Lumbar Support, Faux Leather and Mesh, Black	199-11-001-11-00-6399-98		599.97	PO	20222859
107	AMAZON.COM LLC	V	146K-14DP-1L7Y	12/14/2021	4006376	12/16/2021	Issued	RocketbookPanda Planner -Reusable Academic Daily,Weekly, Monthly,Planner with 1 Pilot Frixion Pen andamp 1 Microfiber Cloth Included - Dark Blue Cover, Letter Size 8.5" x 11"	199-11-001-11-00-6399-98		35.48	PO	20222859
107	AMAZON.COM LLC	V	146K-14DP-31QD	12/14/2021	4006376	12/16/2021	Issued	WXJ13 30 PCS 6 Styles Wooden Christmas Hanging Ornaments, for DIY Wood Crafts	199-11-002-22-00-6399-74		9.99	PO	20222862

Vendor(s): ALL

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107	AMAZON.COM LLC	V	146K-14DP-31QD	12/14/2021	4006376	12/16/2021	Issued	Christmas Decoration, Christmas Tree Ornaments	199-11-002-22-00-6399-74				
107	AMAZON.COM LLC	V	14R1-NCN6-W7P4	12/13/2021	4006376	12/16/2021	Issued	CREDIT LENOVO THINKPAD E15 BOTTOM CASE	199-11-062-11-00-6399-98		-27.88	AP Invoice	
107	AMAZON.COM LLC	V	14V3-1CC6-HVVX	12/14/2021	4006376	12/16/2021	Issued	AVERY 11109 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 6 Sets	199-11-012-26-00-6399-00		16.74	PO	20222993
107	AMAZON.COM LLC	V	14V3-1CC6-HVVX	12/14/2021	4006376	12/16/2021	Issued	File Folder, 1/3 Cut Tab, Letter Size, Red, Great for Organizing and Easy File Storage, 100 Per Box	199-11-012-26-00-6399-00		21.99	PO	20222993
107	AMAZON.COM LLC	V	14V3-1CC6-HVVX	12/14/2021	4006376	12/16/2021	Issued	Bernhard Products Wall Clock Silent Non Ticking Quartz Black, 12 Inch - 2 Pack	199-11-012-26-00-6399-00		74.14	PO	20222993
107	AMAZON.COM LLC	V	14V3-1CC6-HVVX	12/14/2021	4006376	12/16/2021	Issued	GOER 3.2 ft x 9.8 ft Metallic Tinsel Foil Fringe Curtains for Party Photo Backdrop Wedding Decor 4 Packs,Gold	199-11-012-26-00-6399-00		20.98	PO	20222993
107	AMAZON.COM LLC	V	16V4-WKCN-WTJ7	12/04/2021	4006376	12/16/2021	Issued	LOKIPA 120 Pieces Christmas Kraft Paper Gift Tags Hang Labels with Red and Black Plaid Snowflake Christmas Tree Elk Patterns and 230 Feet Twine Rope for Christmas	199-11-103-11-00-6399-98		6.99	PO	20222636
107	AMAZON.COM LLC	V	16V4-WKCN-WTJ7	12/04/2021	4006376	12/16/2021	Issued	Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with	199-11-103-11-00-6399-98		13.24	PO	20222636



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16V4-WKCN-WTJ7	12/04/2021	4006376	12/16/2021	Issued	Dispenser 142-6	199-11-103-11-00-6399-98				
107	AMAZON.COM LLC	V	16V4-WKCN-WTJ7	12/04/2021	4006376	12/16/2021	Issued	Ziploc Snack Bags with New Grip n Seal Technology, Ideal for Packing Cookies, Fruits, Vegetables, Chips and More, 280 Count	199-11-103-11-00-6399-98		20.44	PO	20222636
107	AMAZON.COM LLC	V	16XG-HLNN-LCKX	12/10/2021	4006376	12/16/2021	Issued	CREDIT COMMERCIAL CHEF COUNTERTOP MICROWAVE	199-36-041-99-00-6399-16		-73.68	AP Invoice	
107	AMAZON.COM LLC	V	16XG-HLNN-LCKX	12/10/2021	4006376	12/16/2021	Issued	RETURN SHIPPING FEE	199-36-041-99-00-6399-16		23.49	AP Invoice	
107	AMAZON.COM LLC	V	176L-TXH7-FNWH	12/01/2021	4006376	12/16/2021	Issued	Frozen Balloon Garland Kit 108 Pcs Snowflake Balloons Arch Kit with Blue Silver Balloons Silver Foil Fringe Curtain for Frozen Birthday Winter Snow Wonderland Party	865-36-041-00-00-6498-67		57.56	PO	20222641
107	AMAZON.COM LLC	V	176L-TXH7-FNWH	12/01/2021	4006376	12/16/2021	Issued	KINGGRID Balloon Decorating Strip, 16.5, for Party 2 Pack, Clear	865-36-041-00-00-6498-67		24.85	PO	20222641
107	AMAZON.COM LLC	V	177X-16XP-N4NC	12/04/2021	4006376	12/16/2021	Issued	PcProfessional Screen Protector Set of 2 for Asus 19.5" Computer Monitor Aspect Ratio 16:9 Non Touch Anti Glare Anti Scratch Filter Radiation Microfiber Cloth	199-13-999-99-00-6399-CA		57.98	PO	20222803
107	AMAZON.COM LLC	V	17R4-FFJC-DG4X	11/30/2021	4006376	12/16/2021	Issued	Samstar Letter Tray Paper Organizer, Mesh Desk File Organizer with 5 Tier Shelves and Sorter, Black	199-21-999-99-00-6399-FA		29.57	PO	20222658
107	AMAZON.COM LLC	V	17R4-FFJC-DG4X	11/30/2021	4006376	12/16/2021	Issued	Pendaflex Two-Tone Color File Folders, Letter Size, Assorted	199-21-999-99-00-6399-FA		15.75	PO	20222658

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17R4-FFJC-DG4X	11/30/2021	4006376	12/16/2021	Issued	Colors, 1/3 Cut, 100 per box 152 1/3 ASST	199-21-999-99-00-6399-FA				
107	AMAZON.COM LLC	V	17R4-FFJC-DG4X	11/30/2021	4006376	12/16/2021	Issued	EcoEarth Biodegradable 8x6 Inch Standing Desk Calendar, 2022 Calendar Year, Monthly Tent-Style Flip Calendar, Creative Theme	199-21-999-99-00-6399-FA		9.99	PO	20222658
107	AMAZON.COM LLC	V	19HY-9HN6-R614	12/11/2021	4006376	12/16/2021	Issued	Opposites Matching Flash Cards Game 50 Matching Educational Photo Cards 7 Learning Games for Parents, The Classroom, Toddler Learning Activities, Speech Therapy Materials	199-11-062-11-00-6399-98		12.50	PO	20222911
107	AMAZON.COM LLC	V	19HY-9HN6-R614	12/11/2021	4006376	12/16/2021	Issued	Go Together Flash Cards 50 Matching Language Development Educational Photo Cards with 7 Starter Learning Games for Parents, The Classroom, Speech Therapy Materials and Montessori Materials	199-11-062-11-00-6399-98		12.49	PO	20222911
107	AMAZON.COM LLC	V	19HY-9HN6-R614	12/11/2021	4006376	12/16/2021	Issued	Carson-Dellosa Key Education Nouns, Verbs, and Adjectives Photographic Learning CardsK-Grade 5 Flashcard Set for Building Vocabulary, Language, Grammar Fluency 275 pc D44045	199-11-062-11-00-6399-98		18.50	PO	20222911
107	AMAZON.COM LLC	V	1C3P-MFYX-TXWC	12/10/2021	4006376	12/16/2021	Issued	Brachs Star Brites Peppermint Starlight Mints Hard Candy, 5.6 lbs Bulk Candy Bag Individually Wrapped Bulk Holiday Candy	199-11-107-11-00-6399-98		13.99	PO	20222765

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1C3P-MFYX-TXWC	12/10/2021	4006376	12/16/2021	Issued	Snack Factory Pretzel Crisps Variety Pack, Individual 1.5 Oz Snack Packs, 24 Ct	199-11-107-11-00-6399-98		16.79	PO	20222765
107	AMAZON.COM LLC	V	1C69-6GD9-YKLD	12/06/2021	4006376	12/16/2021	Issued	Binder Rings 1 Inch 100 pcs-Sturdy Book Rings-Loose Leaf Binder Ring for Index Cards Flashcards and Paper-Nickel Plated Metal Rings for Office School Supplies-Heavy Duty Silver Paper Rings	199-11-109-11-00-6399-98		15.98	PO	20222750
107	AMAZON.COM LLC	V	1C69-6GD9-YKLD	12/06/2021	4006376	12/16/2021	Issued	Kleenex Professional Facial Tissue for Business 21606, Flat Tissue Boxes, 48 Boxes / Case, 125 Tissues / Box, 6,000 Tissues / Case	199-11-109-11-00-6399-98		52.69	PO	20222750
107	AMAZON.COM LLC	V	1C69-6GD9-YKLD	12/06/2021	4006376	12/16/2021	Issued	Wausau Vellum Bristol Cardstock, 67 lb, 8.5 x 11 Inches, Pastel Pink, 250 Sheets 82441	199-11-109-11-00-6399-98		67.80	PO	20222750
107	AMAZON.COM LLC	V	1C69-6GD9-YKLD	12/06/2021	4006376	12/16/2021	Issued	Astrobrights Mega Collection, Colored Cardstock, Ultra Red, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91682	199-11-109-11-00-6399-98		82.45	PO	20222750
107	AMAZON.COM LLC	V	1C69-6GD9-YKLD	12/06/2021	4006376	12/16/2021	Issued	Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm, Vicacious Violet, 500 Sheets 91667	199-11-109-11-00-6399-98		65.94	PO	20222750
107	AMAZON.COM LLC	V	1C69-6GD9-YKLD	12/06/2021	4006376	12/16/2021	Issued	Astrobrights Mega Collection, Colored Cardstock, Neon Pink, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91681	199-11-109-11-00-6399-98		65.96	PO	20222750

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1C69-6GD9-YKLD	12/06/2021	4006376	12/16/2021	Issued	Clipco Book Rings Large 2-Inch Nickel Plated 50-Pack	199-11-109-11-00-6399-98		19.90	PO	20222750
107	AMAZON.COM LLC	V	1C69-6GD9-YKLD	12/06/2021	4006376	12/16/2021	Issued	Hammermill Colored Paper, 20 lb Salmon Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103119R	199-11-109-11-00-6399-98		45.99	PO	20222750
107	AMAZON.COM LLC	V	1C69-6GD9-YKLD	12/06/2021	4006376	12/16/2021	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91628	199-11-109-11-00-6399-98		61.96	PO	20222750
107	AMAZON.COM LLC	V	1C69-6GD9-YKLD	12/06/2021	4006376	12/16/2021	Issued	Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Cosmic Orange	199-11-109-11-00-6399-98		57.96	PO	20222750
107	AMAZON.COM LLC	V	1C69-6GD9-YKLD	12/06/2021	4006376	12/16/2021	Issued	Fellowes Plastic Comb Binding Spines, 1 1/2 Inch Diameter, Black, 340 Sheets, 50 Pack 52368	199-11-109-11-00-6399-98		40.08	PO	20222750
107	AMAZON.COM LLC	V	1C69-6GD9-YKLD	12/06/2021	4006376	12/16/2021	Issued	Dart DRC10J10 Styrofoam Insulated Foam Cups, 10 oz, 1000ct. 40 Packs of 25, , White	199-23-109-99-00-6499-00		46.67	PO	20222750
107	AMAZON.COM LLC	V	1C69-6GD9-YKLD	12/06/2021	4006376	12/16/2021	Issued	Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 360	199-23-109-99-00-6499-00		42.73	PO	20222750
107	AMAZON.COM LLC	V	1CFM-GRC4-FP6V	11/13/2021	4006376	12/16/2021	Issued	Medpride Medical Vinyl Examination Gloves Medium, 1000-Count Latex Free Rubber Disposable, Ultra-	224-11-999-23-00-6399-00	2022	899.70	PO	20222293

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CFM-GRC4-FP6V	11/13/2021	4006376	12/16/2021	Issued	Strong, Clear Fluid, Blood, Exam, Healthcare, Food Handling Use No Powder	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1CFM-GRC4-FP6V	11/13/2021	4006376	12/16/2021	Issued	HP Printer Paper 8.5 x 14 Paper Office 20 lb 1 Ream - 500 Sheets 92 Bright Made in USA - FSC Certified 001422R	224-21-999-23-00-6399-00	2022	21.98	PO	20222293
107	AMAZON.COM LLC	V	1CFM-GRC4-FP6V	11/13/2021	4006376	12/16/2021	Issued	HP V222vb FHD Monitor, 1080p VA Display, 75Hz Refresh Rate, 21.5-inch Computer Screen, TV Certified Low Blue Light Mode, Ergonomic Tilt, 3000:1 Contrast Ratio, HDMI andamp VGA Ports, VESA Mounting 2021	224-21-999-23-00-6399-00	2022	134.99	PO	20222293
107	AMAZON.COM LLC	V	1CFM-GRC4-FP6V	11/13/2021	4006376	12/16/2021	Issued	My Pet Fish Soap In A Bag - Handcrafted in the USA-Pack of Five	225-11-999-23-00-6399-00	2022	30.00	PO	20222293
107	AMAZON.COM LLC	V	1CFM-GRC4-FP6V	11/13/2021	4006376	12/16/2021	Issued	VELCRO Brand - Sticky Back Hook and Loop Fasteners Peel and Stick Permanent Adhesive Tape Keeps Classrooms, Home, and Offices Organized Cut-to-Length Roll 30 ft x 3/4 in Tape Black	225-11-999-23-00-6399-00	2022	378.20	PO	20222293
107	AMAZON.COM LLC	V	1CFM-GRC4-FP6V	11/13/2021	4006376	12/16/2021	Issued	Ring Pop Individually Wrapped Bulk Variety Party Lollipop Suckers with Assorted Flavors Fun Candy for Birthdays andamp Celebrations, Original, Mixed Fruit, 20 Count	225-11-999-23-00-6399-00	2022	6.98	PO	20222293

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1CFM-GRC4-FP6V	11/13/2021	4006376	12/16/2021	Issued	Aneco 4 Set Christmas Head Hoop Basketball Basket Headband Ball Christmas Party Game Gifts Adjustable Basket Net Headband	225-11-999-23-00-6399-00	2022	20.99	PO	20222293
107	AMAZON.COM LLC	V	1CFM-GRC4-FP6V	11/13/2021	4006376	12/16/2021	Issued	EARTHALL Buffalo Plaid Outdoor Rug 4x 6, Cotton Hand-Woven Checkered Door Mat, Reversible Foldable Washable Outdoor Rug Stripe for Layered Door Mats Porch/Front Door 47.2"x70.8"	225-11-999-23-00-6399-00	2022	49.99	PO	20222293
107	AMAZON.COM LLC	V	1CFM-GRC4-FP6V	11/13/2021	4006376	12/16/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	225-11-999-23-00-6399-00	2022	7.45	PO	20222293
107	AMAZON.COM LLC	V	1CFM-GRC4-FP6V	11/13/2021	4006376	12/16/2021	Issued	3 Drawer Organizer Cart Black Plastic Craft Storage Container Rolling Bin Set 2	225-11-999-23-00-6399-00	2022	39.80	PO	20222293
107	AMAZON.COM LLC	V	1CFM-GRC4-FP6V	11/13/2021	4006376	12/16/2021	Issued	Qabfwe 15PCS Pop Fidget Bracelets Toys, Durable and Adjustable,Stress Relief Wristband Fidget Toys Sets, Wearable Push Pop Bubbles Fidget Sensory Toy for Kids and Adults	225-11-999-23-00-6399-00	2022	18.99	PO	20222293
107	AMAZON.COM LLC	V	1CFM-GRC4-FP6V	11/13/2021	4006376	12/16/2021	Issued	Funko Elf Snowball Showdown Card Game	225-11-999-23-00-6399-00	2022	6.99	PO	20222293
107	AMAZON.COM LLC	V	1CFM-GRC4-FP6V	11/13/2021	4006376	12/16/2021	Issued	McCafe Premium Medium Roast K-Cup Coffee Pods, Premium Roast, 84 Count	199-21-999-23-00-6399-MC		71.98	PO	20222293
107	AMAZON.COM LLC	V	1CFM-GRC4-FP6V	11/13/2021	4006376	12/16/2021	Issued	Dart White Styrofoam Cups- 16 oz. DCC16J161000 Cup Count	199-21-999-23-00-6399-MC		177.00	PO	20222293

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1CFM-GRC4-FP6V	11/13/2021	4006376	12/16/2021	Issued	Starbucks Pike Place Roast K Cups, 96-Count	199-21-999-23-00-6399-MC		49.31	PO	20222293
107	AMAZON.COM LLC	V	1CFM-GRC4-FP6V	11/13/2021	4006376	12/16/2021	Issued	Cha4TEA 100-Count Variety Sampler Pack for Keurig K-Cup Brewers, 10 Flavors	199-21-999-23-00-6399-MC		29.97	PO	20222293
107	AMAZON.COM LLC	V	1CQR-4797-39VN	11/11/2021	4006376	12/16/2021	Issued	MacGregor Multicolor Basketballs Set of 6	461-36-103-00-00-6498-85		54.08	PO	20222350
107	AMAZON.COM LLC	V	1CQR-4797-39VN	11/11/2021	4006376	12/16/2021	Issued	MIFFLIN Card Protector 4x3 Inch, Clear, Bulk 250 Pack Quick Load Horizontal No Zipper Name ID Badge Holder	461-36-103-00-00-6498-85		146.97	PO	20222350
107	AMAZON.COM LLC	V	1CQR-4797-39VN	11/11/2021	4006376	12/16/2021	Issued	Reusable Hot and Cold Gel Ice Packs for Injuries Cold Compress, Ice Pack, Gel Ice Packs, Cold Pack, Gel ice Pack, Cold Packs for Injuries 7 Pack	461-36-103-00-00-6498-85		35.90	PO	20222350
107	AMAZON.COM LLC	V	1CQR-4797-39VN	11/11/2021	4006376	12/16/2021	Issued	Gator Skin Dodge Plus Middle School Dodgeballs Set of 6	461-36-103-00-00-6498-85		212.97	PO	20222350
107	AMAZON.COM LLC	V	1CQR-4797-39VN	11/11/2021	4006376	12/16/2021	Issued	MACGREGOR Multi-color Junior Basketball PAC, Junior Size 27.5"	461-36-103-00-00-6498-85		44.91	PO	20222350
107	AMAZON.COM LLC	V	1D7T-NLPK-7XMH	12/12/2021	4006376	12/16/2021	Issued	SmartSign-U9-2382-NA "Notice - Out Of Service" Sign 7" x 10" Aluminum , Black/Blue on White	199-11-106-11-00-6399-98		10.95	PO	20222869
107	AMAZON.COM LLC	V	1D7T-NLPK-7XMH	12/12/2021	4006376	12/16/2021	Issued	NMC C135R OSHA Sign, Legend "CAUTION - DO NOT ENTER", 10" Length x 7" Height, Rigid Plastic, Black on Yellow	199-11-106-11-00-6399-98		10.72	PO	20222869
107	AMAZON.COM LLC	V	1D7T-NLPK-7XMH	12/12/2021	4006376	12/16/2021	Issued	Brady 25050 10" Width x 7" Height B-401 Plastic, Black on Yellow	199-11-106-11-00-6399-98		18.38	PO	20222869

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1D7T-NLPK-7XMH	12/12/2021	4006376	12/16/2021	Issued	Sign, Legend "Out Of Order"	199-11-106-11-00-6399-98				
107	AMAZON.COM LLC	V	1D7T-NLPK-7XMH	12/12/2021	4006376	12/16/2021	Issued	Replacement Lamp for Mitsubishi FL7000U Projector with a Ushio Bulb Inside housing	211-11-106-30-00-6399-00	2022	154.99	PO	20222869
107	AMAZON.COM LLC	V	1D7T-NLPK-7XMH	12/12/2021	4006376	12/16/2021	Issued	Lindt LINDOR White Chocolate Truffles ,120 Count	199-23-106-99-00-6497-00		39.99	PO	20222869
107	AMAZON.COM LLC	V	1D7T-NLPK-7XMH	12/12/2021	4006376	12/16/2021	Issued	Raymond Geddes 68122 Snack Attack Scented Erasers For Kids Pack of 36	199-23-106-99-00-6497-00		37.44	PO	20222869
107	AMAZON.COM LLC	V	1D7T-NLPK-7XMH	12/12/2021	4006376	12/16/2021	Issued	Lindt LINDOR Stracciatella White Chocolate Truffles, Chocolates with Smooth, Melting Truffle Center, 25.4 oz., 60 Count	199-23-106-99-00-6497-00		38.32	PO	20222869
107	AMAZON.COM LLC	V	1D7T-NLPK-7XMH	12/12/2021	4006376	12/16/2021	Issued	Favourde 22 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen6-Color Retractable Ballpoint Pens for Office School Supplies Students Children Gift	199-23-106-99-00-6497-00		15.98	PO	20222869
107	AMAZON.COM LLC	V	1D7T-NLPK-7XMH	12/12/2021	4006376	12/16/2021	Issued	Lindt LINDOR Milk Chocolate Truffles, Kosher, 120 Count, 50.8 Ounce	199-23-106-99-00-6497-00		36.73	PO	20222869
107	AMAZON.COM LLC	V	1D7T-NLPK-7XMH	12/12/2021	4006376	12/16/2021	Issued	Ghirardelli Chocolate Squares Holiday Assortment, Individually Wrapped Candy, 14.8 Ounces	199-23-106-99-00-6497-00		75.00	PO	20222869
107	AMAZON.COM LLC	V	1DRK-K6T7-PRMG	12/13/2021	4006376	12/16/2021	Issued	1080P Web Camera, HD Webcam with Microphone, Software Control andamp Privacy Cover, NexiGo N60	199-41-750-99-00-6399-00		39.66	PO	20222927



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DRK-K6T7-PRMG	12/13/2021	4006376	12/16/2021	Issued	USB Computer Camera, 110-degree FOV, Plug and Play, for Zoom/Skype/Teams, Conferencing and Video Calling	199-41-750-99-00-6399-00				
107	AMAZON.COM LLC	V	1FLK-QX1H-V6VQ	12/09/2021	4006376	12/16/2021	Issued	FIDGET TOY-10 Pack, 5 assorted colors-Increase Focus and Relieves Stress Anxiety-Sensory Soothing Marble Fidget Toys Help With Anxiety Disorders ADHD ADD OCD Autism-EXTRA STRONG AND FLEXIBLE	199-11-041-24-00-6399-00		27.96	PO	20222858
107	AMAZON.COM LLC	V	1G4K-W19T-D3XJ	12/14/2021	4006376	12/16/2021	Issued	All Health Antibacterial Heavy Fabric Strong Strip Adhesive Bandages, XL 1.75 in x 4 in, 30 ct Extra Large, Helps Prevent Infection, Durable Protection for First Aid and Wound Care	199-41-750-99-00-6399-00		39.41	PO	20222978
107	AMAZON.COM LLC	V	1G4V-3D6J-J3LJ	12/09/2021	4006376	12/16/2021	Issued	MIAO JIN 2Pcs 1/4 Inch Heart and Star Metal Single Handheld Hole Punch for DIY Craft Paper Scrapbook Puncher Hand Tool with Grip StarandampHeart	199-13-999-99-00-6399-C2		211.14	PO	20222904
107	AMAZON.COM LLC	V	1GQY-MQP4-HW33	12/02/2021	4006376	12/16/2021	Issued	PreSonus AudioBox 96 Studio 25th Anniversary Edition with Studio One Artist and Ableton Live Lite DAW Recording Software	199-11-041-11-00-6399-98		189.95	PO	20222727
107	AMAZON.COM LLC	V	1GQY-MQP4-HW33	12/02/2021	4006376	12/16/2021	Issued	Microphone Shock Mount with Pop Filter,	199-11-041-11-00-6399-98		12.96	PO	20222727

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107	AMAZON.COM LLC	V	1GQY-MQP4-HW33	12/02/2021	4006376	12/16/2021	Issued	Mic Anti-Vibration Suspension Shock Mount Holder Clip for Diameter 46mm-53mm Microphone	199-11-041-11-00-6399-98				
107	AMAZON.COM LLC	V	1GQY-MQP4-HW33	12/02/2021	4006376	12/16/2021	Issued	Gator Frameworks Deluxe Desk-Mounted Broadcast Microphone Boom Stand for Podcasts andamp Recording	199-11-041-11-00-6399-98		95.00	PO	20222727
107	AMAZON.COM LLC	V	1H43-VKLG-PXQX	12/14/2021	4006376	12/16/2021	Issued	GFWMICBCBM2000 JustJamz 30 Pack 3.5mm Stereo in-Ear Earbud Headphones - Earphones Assorted Colors	199-11-012-26-00-6399-00		59.98	PO	20222854
107	AMAZON.COM LLC	V	1H7D-HXJY-HXD1	12/10/2021	4006376	12/16/2021	Issued	CREDIT ORGANIZER STORAGE SHELF	199-36-041-99-00-6399-16		-41.64	AP	
107	AMAZON.COM LLC	V	1H7D-HXJY-HXD1	12/10/2021	4006376	12/16/2021	Issued	RETURN SHIPPING FEE	199-36-041-99-00-6399-16		17.43	AP	
107	AMAZON.COM LLC	V	1HXL-GV9W-YJH3	12/09/2021	4006376	12/16/2021	Issued	Wholesale Bulk Headphone Earphone Earbud - KaysentKHP0-10Mixed 10 Pack Wholesale Mixed ColorsEach 2 Pack Headphone for School, Classroom, Airplane, Hospiital, Students,Kids and Adults	199-11-042-11-00-6399-98		71.96	PO	20222855
107	AMAZON.COM LLC	V	1HXL-GV9W-YJH3	12/09/2021	4006376	12/16/2021	Issued	PAXCOO 100 Pcs 6 Colored Jumbo Wood Craft Sticks	199-11-042-11-00-6399-98		8.99	PO	20222855
107	AMAZON.COM LLC	V	1K6X-XFW1-VY9C	12/08/2021	4006376	12/16/2021	Issued	Rainbow PAC63020 Colored Kraft Duo-Finish Paper, Brown, 36" x 1000, 1 Roll	199-12-002-99-00-6399-00		63.25	PO	20222787
107	AMAZON.COM LLC	V	1K6X-XFW1-VY9C	12/08/2021	4006376	12/16/2021	Issued	Wings of Fire 1-4: A Graphic Novel Box Set Wings of Fire Graphic	199-12-002-99-00-6399-00		36.37	PO	20222787

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107	AMAZON.COM LLC	V	1K6X-XFW1-VY9C	12/08/2021	4006376	12/16/2021	Issued	Novels 1-4	199-12-002-99-00-6399-00				
107	AMAZON.COM LLC	V	1K6X-XFW1-VY9C	12/08/2021	4006376	12/16/2021	Issued	The Twenty-Ninth Day: Surviving a Grizzly Attack in the Canadian Tundra	199-12-002-99-00-6399-00		10.39	PO	20222787
107	AMAZON.COM LLC	V	1K6X-XFW1-VY9C	12/08/2021	4006376	12/16/2021	Issued	We Had to Be Brave: Escaping the Nazis on the Kindertransport Scholastic Focus	199-12-002-99-00-6399-00		15.05	PO	20222787
107	AMAZON.COM LLC	V	1K6X-XFW1-VY9C	12/08/2021	4006376	12/16/2021	Issued	We Are Here to Stay: Voices of Undocumented Young Adults	199-12-002-99-00-6399-00		14.30	PO	20222787
107	AMAZON.COM LLC	V	1K6X-XFW1-VY9C	12/08/2021	4006376	12/16/2021	Issued	BUNN 04275.0031 VPS 12-Cup Pourover Commercial Coffee Brewer, with 3 Warming Stations 120V/60/1PH	199-12-002-99-00-6399-00		312.33	PO	20222787
107	AMAZON.COM LLC	V	1KYG-XH34-GPYF	12/14/2021	4006376	12/16/2021	Issued	CREDIT AUX CABLE, HOT GLUE GUN	199-36-041-99-00-6399-16		-17.07	AP Invoice	
107	AMAZON.COM LLC	V	1LVC-4LJV-JJKN	12/12/2021	4006376	12/16/2021	Issued	Wireless Presenter Remote, RF 2.4GHz USB Presentation Remote Control PowerPoint Presentation Clicker for Keynote/PPT/Mac/PC Trademark Poker Raffle Drum, Small	199-11-042-11-00-6399-29		125.28	PO	20222913
107	AMAZON.COM LLC	V	1LVC-4LJV-JJKN	12/12/2021	4006376	12/16/2021	Issued	Trademark Poker Raffle Drum, Small	199-11-042-11-00-6399-98		43.12	PO	20222913
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	The Monster of Florence	199-12-002-99-00-6399-00		13.69	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Violet and Daisy: The Story of Vaudevilles Famous Conjoined Twins	199-12-002-99-00-6399-00		9.89	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Healing HER: Poetry that nourishes the soul through feminine energy	199-12-002-99-00-6399-00		11.25	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Friday Night Lights 25th Anniversary Edition: A	199-12-002-99-00-6399-00		15.21	PO	20222787

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107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Town, a Team, and a Dream	199-12-002-99-00-6399-00				
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Eighty Days: Nellie Bly and Elizabeth Bislands History-Making Race Around the World	199-12-002-99-00-6399-00		15.59	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	The Short and Tragic Life of Robert Peace: A Brilliant Young Man Who Left Newark for the Ivy League	199-12-002-99-00-6399-00		12.49	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Dead Mountain: The Untold True Story of the Dyatlov Pass Incident Historical Nonfiction Bestseller, True Story Book of Survival	199-12-002-99-00-6399-00		10.99	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Thirteen Days: A Memoir of the Cuban Missile Crisis	199-12-002-99-00-6399-00		12.96	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	The Far Away Brothers Adapted for Young Adults: Two Teenage Immigrants Making a Life in America	199-12-002-99-00-6399-00		9.99	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Dreams from My Father: A Story of Race and Inheritance	199-12-002-99-00-6399-00		10.98	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Code Talker: The First and Only Memoir By One of the Original Navajo Code Talkers of WWII	199-12-002-99-00-6399-00		15.99	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Into the Wild	199-12-002-99-00-6399-00		11.13	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	From a Whisper to a Rallying Cry: The Killing of Vincent Chin and the Trial that Galvanized the Asian American Movement	199-12-002-99-00-6399-00		11.73	PO	20222787

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107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Princeton Review SAT Premium Prep, 2022: 9 Practice Tests Review andamp Techniques Online Tools 2021	199-12-002-99-00-6399-00		18.66	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	College Test Preparation Post-it Mini Notes, 1 3/8 in x 1 7/8 in, 18 Pads, Americas 1 Favorite Sticky Notes, Cape Town Collection, Bright Colors Blue, Orange, Pink, Green, Clean Removal, Recyclable 653-18AU	199-12-002-99-00-6399-00		8.58	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Black Birds in the Sky: The Story and Legacy of the 1921 Tulsa Race Massacre	199-12-002-99-00-6399-00		16.99	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	The Forgotten 500: The Untold Story of the Men Who Risked All for the Greatest Rescue Mission of World War II	199-12-002-99-00-6399-00		13.29	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Race Against Time: The Untold Story of Scipio Jones and the Battle to Save Twelve Innocent Men	199-12-002-99-00-6399-00		8.99	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 120 Tissues per Box 960 Total Tissues	199-12-002-99-00-6399-00		13.99	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Brown Kraft Paper Roll - 18" x 1,200" 100 Made in The USA - Ideal for Packing, Moving, Gift Wrapping, Postal, Shipping, Parcel, Wall Art, Crafts, Bulletin Boards, Floor Covering,	199-12-002-99-00-6399-00		12.97	PO	20222787

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107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Table Runner	199-12-002-99-00-6399-00				
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Into the Abyss: An Extraordinary True Story	199-12-002-99-00-6399-00		16.19	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Folgers Classic Roast Medium Roast Ground Coffee, 30.5 Ounces Pack of 6	199-12-002-99-00-6399-00		45.36	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Cant Stop Wont Stop Young Adult Edition: A Hip-Hop History	199-12-002-99-00-6399-00		14.60	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	The Official ACT Prep Guide 2021-2022, Book 6 Practice Tests Bonus Online Content	199-12-002-99-00-6399-00		31.18	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Nothing to Envy: Ordinary Lives in North Korea	199-12-002-99-00-6399-00		13.19	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Mountains Beyond Mountains: The Quest of Dr. Paul Farmer, a Man Who Would Cure the World Random House Readers Circle	199-12-002-99-00-6399-00		12.49	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Bad Blood : A Memoir	199-12-002-99-00-6399-00		16.57	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Buried in the Sky: The Extraordinary Story of the Sherpa Climbers on K2s Deadliest Day	199-12-002-99-00-6399-00		9.69	PO	20222787
107	AMAZON.COM LLC	V	1M4H-4KJG-QG4W	12/09/2021	4006376	12/16/2021	Issued	Endurance: Shackletons Incredible Voyage	199-12-002-99-00-6399-00		11.99	PO	20222787
107	AMAZON.COM LLC	V	1M7W-9LT4-GX6N	12/02/2021	4006376	12/16/2021	Issued	INVOICE FOR RAT TRAPS. RECEIVED AS RETURNED ITEMS, BUT REALLY RECEIVED THEM. PO#20222226	199-51-999-99-00-6315-00		38.00	Check Request	220918
107	AMAZON.COM LLC	V	1MG3-74GD-1C7M	12/15/2021	4006376	12/16/2021	Issued	tomtoc Recycled Laptop Sleeve for 13.5-14.4	199-11-001-11-00-6399-98		224.91	PO	20222859

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MG3-74GD-1C7M	12/15/2021	4006376	12/16/2021	Issued	Inch Microsoft New Surface Laptop Studio 2021/4/3/2/1, Surface Book 3/2/1, 360 Protective Bag for 14.2-inch MacBook Pro 2021, Acer Swift 3, Jumper EZbook X3	199-11-001-11-00-6399-98				
107	AMAZON.COM LLC	V	1MJT-NR17-DCPD	12/09/2021	4006376	12/16/2021	Issued	JINMURY 25 Pcs 3 Inch Clear Acrylic Christmas Ornaments 2021- DIY Blank Round Acrylic Glass Ornament with Hole, Perfect for Making Christmas Tree Decoration, Gifts, Name Tags, DIY Projects	865-36-001-00-00-6498-37		39.98	PO	20222846
107	AMAZON.COM LLC	V	1MJT-NR17-DCPD	12/09/2021	4006376	12/16/2021	Issued	Mandala Crafts Hand Tied Christmas Ornament Hangers Ribbon Christmas Ornament Ribbon for Ornaments 100 PCs Red Christmas Tree Decoration Ornament Loops	865-36-001-00-00-6498-37		13.99	PO	20222846
107	AMAZON.COM LLC	V	1MJT-NR17-DCPD	12/09/2021	4006376	12/16/2021	Issued	Watercolor Brush Pens - Set of 24 Vibrant Water Color Paint Brush Markers with Real Nylon Tips for Watercolor Painting and Hand Lettering- Includes Travel Case and 2 Water Blending Brushes	865-36-001-00-00-6498-37		17.81	PO	20222846
107	AMAZON.COM LLC	V	1MPK-LLK1-49FT	12/09/2021	4006376	12/16/2021	Issued	2-Pack 7.4V 1380mAh FNB-V133Li Replacement Battery for Vertex EVX-231, EVX-261, EVX-530, EVX-	199-11-104-11-00-6399-98		97.98	PO	20222847

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1MPK-LLK1-49FT	12/09/2021	4006376	12/16/2021	Issued	531, EVX-534, EVX-539, VX-260, VX-261, VX-451, VX-454, VX-456, VX-459 Part NO AAJ67X001, AAJ68X001	199-11-104-11-00-6399-98				
107	AMAZON.COM LLC	V	1MYF-JVFJ- MPQX	12/10/2021	4006376	12/16/2021	Issued	SKLZ Reactive Catch Trainer for Improving Hand-Eye Coordination andamp Speed	199-36-001-23-00-6399-12		29.99	PO	20222799
107	AMAZON.COM LLC	V	1NN1-VXVM- GFFH	12/12/2021	4006376	12/16/2021	Issued	10GBase-LR SFP Transceiver, 10G 1310nm SMF, up to 10 km, Compatible with Cisco SFP-10G-LR, Meraki MA-SFP-10GB- LR, Ubiquiti UniFi UF- SM-10G, Fortinet, Mikrotik, Supermicro, Netgear and More, Pack of 4	199-53-999-99-00-6399-00		119.99	PO	20222830
107	AMAZON.COM LLC	V	1NQX-63XT- 7GDR	12/09/2021	4006376	12/16/2021	Issued	zdyCGTime 3.5mm Screw Terminal Block Cable 3.5mm 1/8inch Stereo Audio Male to 3 Pin/Way Female Bolt Screw AV Headphone Type Adapter Cable30CM/2Packs3Pol e/M	199-53-999-99-00-6399-00		17.78	PO	20222868
107	AMAZON.COM LLC	V	1NQX-63XT- 7GDR	12/09/2021	4006376	12/16/2021	Issued	Voltive 16/4 Plenum Speaker Wire - 16 AWG/Gauge 4 Conductor - UL Listed Plenum Rated CL2P/CL3P/CMP - Oxygen-Free Copper OFC - 500 Foot Bulk Cable Pull Box - White	199-53-999-99-00-6399-00		254.99	PO	20222868
107	AMAZON.COM LLC	V	1P9Q-PFR4-1PDN	12/08/2021	4006376	12/16/2021	Issued	2021 International Building Code	199-51-999-99-00-6315-00		138.99	PO	20222823



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1P9Q-PFR4-1PDN	12/08/2021	4006376	12/16/2021	Issued	Illustrated Handbook	199-51-999-99-00-6315-00				
107	AMAZON.COM LLC	V	1P9Q-PFR4-1PDN	12/08/2021	4006376	12/16/2021	Issued	Americans with Disabilities Act ADA Accessibility Guidelines	199-51-999-99-00-6315-00		19.95	PO	20222823
107	AMAZON.COM LLC	V	1PKR-L69L-W43G	12/05/2021	4006376	12/16/2021	Issued	Simple Houseware Clear Single Pocket Wall Mount File Holder	199-11-041-11-00-6399-98		7.87	PO	20222806
107	AMAZON.COM LLC	V	1PKR-L69L-W43G	12/05/2021	4006376	12/16/2021	Issued	Rediform Formguard Money Receipt Book, 2.75 x 7 Inch, 4x100 Receipts 8L808R	199-11-041-11-00-6399-98		17.20	PO	20222806
107	AMAZON.COM LLC	V	1PKR-L69L-W43G	12/05/2021	4006376	12/16/2021	Issued	American Best Stamps Forever Stamps - Roll of 100	199-11-041-11-00-6399-98		97.90	PO	20222806
107	AMAZON.COM LLC	V	1PKR-L69L-W43G	12/05/2021	4006376	12/16/2021	Issued	Tombow 68722 MONO Mini Correction Tape Easy to Use Applicator for Instant Corrections,Clear, 10-	199-11-041-11-00-6399-98		11.30	PO	20222806
107	AMAZON.COM LLC	V	1Q1W-KRNW-KYQ1	12/05/2021	4006376	12/16/2021	Issued	Sour Punch Watermelon Sour Straws, 2oz Tray, 24 Pack	865-36-041-00-00-6498-68		44.44	PO	20222764
107	AMAZON.COM LLC	V	1Q1W-KRNW-KYQ1	12/05/2021	4006376	12/16/2021	Issued	Skittles Brightside Candy, 2.0 Ounce, Pack of 24	865-36-041-00-00-6498-68		59.34	PO	20222764
107	AMAZON.COM LLC	V	1Q1W-KRNW-KYQ1	12/05/2021	4006376	12/16/2021	Issued	Skittles Sour Candy, 1.8 Ounce 24 Single Packs	865-36-041-00-00-6498-68		31.92	PO	20222764
107	AMAZON.COM LLC	V	1Q1W-KRNW-KYQ1	12/05/2021	4006376	12/16/2021	Issued	SOUR PATCH KIDS Soft andamp Chewy Candy, Christmas Candy Stocking Stuffers, 24 - 2 oz Bags	865-36-041-00-00-6498-68		28.52	PO	20222764
107	AMAZON.COM LLC	V	1Q1W-KRNW-KYQ1	12/05/2021	4006376	12/16/2021	Issued	Airheads Xtremes Belts Sweetly Sour Candy, Rainbow Berry, Non Melting, Bulk Party Bag, 2 oz Pack of 18	865-36-041-00-00-6498-68		20.10	PO	20222764
107	AMAZON.COM LLC	V	1Q1W-KRNW-KYQ1	12/05/2021	4006376	12/16/2021	Issued	Sour Punch Straws, Rainbow Fruit Flavors, Chewy Sweet andamp	865-36-041-00-00-6498-68		24.98	PO	20222764

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1Q1W-KRNW-KYQ1	12/05/2021	4006376	12/16/2021	Issued	Sour Candy, 2oz Tray 24 Pack	865-36-041-00-00-6498-68				
107	AMAZON.COM LLC	V	1Q1W-KRNW-KYQ1	12/05/2021	4006376	12/16/2021	Issued	SKITTLES Tropical Candy, 2.17 ounce 36- Count Box	865-36-041-00-00-6498-68		49.24	PO	20222764
107	AMAZON.COM LLC	V	1Q1W-KRNW-MDCJ	12/05/2021	4006376	12/16/2021	Issued	HATCHBOX PLA 3D Printer Filament, Dimensional Accuracy /- 0.03 mm, 1 kg Spool, 1.75 mm, White	461-36-061-00-00-6498-L1		22.99	PO	20222717
107	AMAZON.COM LLC	V	1Q1W-KRNW-MDCJ	12/05/2021	4006376	12/16/2021	Issued	HATCHBOX PLA 3D Printer Filament, Dimensional Accuracy /- 0.03 mm, 1 kg Spool, 3.00 mm, Yellow	461-36-061-00-00-6498-L1		22.99	PO	20222717
107	AMAZON.COM LLC	V	1Q1W-KRNW-MDCJ	12/05/2021	4006376	12/16/2021	Issued	Chanzon 100 pcs 5mm Red LED Diode Lights Clear Round Transparent DC 2V 20mA Bright Lighting Bulb Lamps Electronics Components Indicator Light Emitting Diodes	461-36-061-00-00-6498-L1		6.57	PO	20222717
107	AMAZON.COM LLC	V	1Q1W-KRNW-MDCJ	12/05/2021	4006376	12/16/2021	Issued	HATCHBOX PLA 3D Printer Filament, Dimensional Accuracy /- 0.03 mm, 1 kg Spool, 3.00 mm, Orange	461-36-061-00-00-6498-L1		24.99	PO	20222717
107	AMAZON.COM LLC	V	1Q1W-KRNW-MDCJ	12/05/2021	4006376	12/16/2021	Issued	HATCHBOX PLA 3D Printer Filament, Dimensional Accuracy /- 0.03 mm, 1 kg Spool, 1.75 mm, Red	461-36-061-00-00-6498-L1		24.99	PO	20222717
107	AMAZON.COM LLC	V	1Q1W-KRNW-MDCJ	12/05/2021	4006376	12/16/2021	Issued	Gorilla Micro Precise Super Glue Gel, 5.5 Gram, Clear, Pack of 1	461-36-061-00-00-6498-L1		4.84	PO	20222717
107	AMAZON.COM LLC	V	1Q1W-KRNW-MDCJ	12/05/2021	4006376	12/16/2021	Issued	Crayola 760488360385, 64 Ct Crayons Pack of 2	461-36-061-00-00-6498-L1		11.53	PO	20222717
107	AMAZON.COM LLC	V	1Q1W-KRNW-MDCJ	12/05/2021	4006376	12/16/2021	Issued	Omy Giant Coloring Poster, USA Map, 40 x 28 inches, Creative Fun	461-36-061-00-00-6498-L1		14.95	PO	20222717

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1Q1W-KRNW-MDCJ	12/05/2021	4006376	12/16/2021	Issued	and Play for Kids, Adults, and the Whole Family	461-36-061-00-00-6498-L1				
107	AMAZON.COM LLC	V	1Q1W-KRNW-MDCJ	12/05/2021	4006376	12/16/2021	Issued	Chanzon 100 pcs 5mm Pink LED Diode Lights Clear Round Transparent DC 3V 20mA Bright Lighting Bulb Lamps Electronics Components Indicator Light Emitting Diodes	461-36-061-00-00-6498-L1		6.17	PO	20222717
107	AMAZON.COM LLC	V	1Q1W-KRNW-MDCJ	12/05/2021	4006376	12/16/2021	Issued	Crayola Bulk Broad Line Washable Markers, School Supplies Classpack, 200 Count, Assorted	461-36-061-00-00-6498-L1		39.99	PO	20222717
107	AMAZON.COM LLC	V	1Q1W-KRNW-MDCJ	12/05/2021	4006376	12/16/2021	Issued	Chanzon 100 pcs 5mm Blue LED Diode Lights Clear Round Transparent DC 3V 20mA Bright Lighting Bulb Lamps Electronics Components Indicator Light Emitting Diodes	461-36-061-00-00-6498-L1		6.63	PO	20222717
107	AMAZON.COM LLC	V	1Q1W-KRNW-MDCJ	12/05/2021	4006376	12/16/2021	Issued	Chanzon 100 pcs 5mm Green LED Diode Lights Clear Round Transparent DC 3V 20mA Bright Lighting Bulb Lamps Electronics Components Indicator Light Emitting Diodes	461-36-061-00-00-6498-L1		6.63	PO	20222717
107	AMAZON.COM LLC	V	1Q1W-KRNW-MDCJ	12/05/2021	4006376	12/16/2021	Issued	24lb 10 x 10inch 10 Colored Origami Paper Handmade Folding Paper Square Paper for Kids School DIY and Arts andamp Crafts,100sheets	461-36-061-00-00-6498-L1		14.19	PO	20222717
107	AMAZON.COM LLC	V	1Q1W-KRNW-MDCJ	12/05/2021	4006376	12/16/2021	Issued	Perler Beads Ironing Paper Roll, 20 ft	461-36-061-00-00-6498-L1		15.38	PO	20222717

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1Q1W-KRNW-MDCJ	12/05/2021	4006376	12/16/2021	Issued	APG CR2032 Lithium Button Battery, 230mAh 3 Volt Coin Battery, Coin Button Cell 100 PCS in Original Package	461-36-061-00-00-6498-L1		19.99	PO	20222717
107	AMAZON.COM LLC	V	1Q1W-KRNW-W9Q1	12/05/2021	4006376	12/16/2021	Issued	Rinbers Laptop Black Palmrest Upper Case with US Keyboard and Touchpad Assembly Replacement for HP Chromebook 11A G6 EE L52192-001	199-11-061-11-00-6399-98		239.95	PO	20222633
107	AMAZON.COM LLC	V	1Q1W-KRNW-W9Q1	12/05/2021	4006376	12/16/2021	Issued	Rinbers 11.6" Laptop LCD LED Screen Display WXGA HD Matte 30 Pin EDP Side Brackets Replacement for HP Chromebook 11 G3 G4 G4 EE G5 G6 G7 EE 11A G8 EE Non Touch, ProBook 11 G2, Stream 11 Pro G3 Series	199-11-061-11-00-6399-98		172.77	PO	20222633
107	AMAZON.COM LLC	V	1QGQ-VKKC-XWJP	12/06/2021	4006376	12/16/2021	Issued	WristCo 3/4" Tyvek Wristbands Lightweight Durable Waterproof Great for Events and Screening Neon Blue 200 Paper Wristbands	865-36-041-00-00-6498-68		14.98	PO	20222732
107	AMAZON.COM LLC	V	1QGQ-VKKC-XWJP	12/06/2021	4006376	12/16/2021	Issued	WristCo 3/4" Tyvek Wristbands Lightweight Durable Waterproof Great for Events and Screening Neon Orange 200 Paper Wristbands	865-36-041-00-00-6498-68		14.98	PO	20222732
107	AMAZON.COM LLC	V	1QGQ-VKKC-XWJP	12/06/2021	4006376	12/16/2021	Issued	Elegant Lunch Napkin 500 Lunch Napkin 1 Ply Pack of 500, White	865-36-041-00-00-6498-68		23.38	PO	20222732
107	AMAZON.COM LLC	V	1QGQ-VKKC-XWJP	12/06/2021	4006376	12/16/2021	Issued	WristCo 3/4" Tyvek Wristbands Lightweight Durable Waterproof Great for Events and	865-36-041-00-00-6498-68		14.98	PO	20222732

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QGQ-VKKC-XWJP	12/06/2021	4006376	12/16/2021	Issued	Screening Neon Green 200 Paper Wristbands	865-36-041-00-00-6498-68				
107	AMAZON.COM LLC	V	1QGQ-VKKC-XWJP	12/06/2021	4006376	12/16/2021	Issued	Encore Ultra Paper Plates, 6.87 Inch, pack of 2300 ct total 600 Count	865-36-041-00-00-6498-68		33.52	PO	20222732
107	AMAZON.COM LLC	V	1QNV-VV3D-3Q1J	12/02/2021	4006376	12/16/2021	Issued	CrayonKing 50 Sets of 4-Packs in Cello 200 total bulk Crayons Restaurants, Party Favors, Birthdays, School Teachers andamp Kids Coloring Non-Toxic Crayons	461-36-102-00-00-6498-80		31.98	PO	20222722
107	AMAZON.COM LLC	V	1QNV-VV3D-3Q1J	12/02/2021	4006376	12/16/2021	Issued	Fun Express Holiday Activity Pads 1 Dozen Stocking Stuffers, Giveaways, Favors, Arts andamp Craft Activities	461-36-102-00-00-6498-80		89.90	PO	20222722
107	AMAZON.COM LLC	V	1QNV-VV3D-3Q1J	12/02/2021	4006376	12/16/2021	Issued	Rinbers B116XAK01.1 01.2 11.6" HD 1366x768 LCD Display Touch Screen Panel with 40 Pin Connector for HP Chromebook 11 11A G6 EE G8 EE Touch 11 G7 EE 11MK G9 EE Touch L92828-001	199-11-102-11-00-6399-98		89.99	PO	20222722
107	AMAZON.COM LLC	V	1QNV-VV3D-3Q1J	12/02/2021	4006376	12/16/2021	Issued	Mr. Clean Magic Eraser, Extra Durable Pro Version, Shoe, Bathroom, and Shower Cleaner, Cleaning Pads with Durafoam, 10 Count	199-11-102-11-00-6399-98		230.60	PO	20222722
107	AMAZON.COM LLC	V	1QNV-VV3D-3Q1J	12/02/2021	4006376	12/16/2021	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-102-11-00-6399-98		7.99	PO	20222722

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QY1-1WJ9-C6GY	12/03/2021	4006376	12/16/2021	Issued	Clear Fillable Ornaments Ball, 25 PCS Transparent Plasti Craft Ornament Balls 5 Different Sizes for DIY Bath Bomb Mold Set and Party Decor	748-61-999-99-00-6399-00		16.49	PO	20222769
107	AMAZON.COM LLC	V	1QY1-1WJ9-C6GY	12/03/2021	4006376	12/16/2021	Issued	60 Pcs Paint Brushes,Round Flat Small Brush Bulk for OTTERBOX	748-61-999-99-00-6399-00		10.95	PO	20222769
107	AMAZON.COM LLC	V	1RPF-7FHQ-RQY6	12/02/2021	4006376	12/16/2021	Issued	DEFENDER SERIES Case for iPad 7th, 8th andamp 9th Gen 10.2" Display - 2019, 2020 andamp 2021 version - BLACK	199-11-002-22-00-6399-76		142.98	PO	20222729
107	AMAZON.COM LLC	V	1RVH-6Q4N-F71L	12/09/2021	4006376	12/16/2021	Issued	zdyCGTime 3.5mm Screw Terminal Block Cable 3.5mm 1/8inch Stereo Audio Male to 3 Pin/Way Female Bolt Screw AV Headphone Type Adapter Cable30CM/2Packs3Pol e/M	199-53-999-99-00-6399-00		17.78	PO	20222870
107	AMAZON.COM LLC	V	1TWQ-FFDH-VG3L	12/12/2021	4006376	12/16/2021	Issued	TUTOOLS Fiber Optic Cleaner,Fiber Optic connectors Cleaning,Fiber Optic Cleaner Pen with 800 Cleans for 2.5mm SC/ST/FC Ferrules Push	199-53-999-99-00-6399-00		31.98	PO	20222830
107	AMAZON.COM LLC	V	1TWQ-FFDH-VG3L	12/12/2021	4006376	12/16/2021	Issued	TUTOOLS Fiber Optic Cleaner,Fiber Optic connectors Cleaning,Fiber Optic Cleaner Pen with 800 Cleans for LC/MU 1.25mm UPC/APC Ferrules Push Type	199-53-999-99-00-6399-00		31.98	PO	20222830

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TWQ-FFDH-VG3L	12/12/2021	4006376	12/16/2021	Issued	FiberShack - FTTH Fiber Optic Cleaning Box - Fiber Cleaner for SC andamp LC End Faces andamp Optical Connectors - 500 Cleans	199-53-999-99-00-6399-00		24.59	PO	20222830
107	AMAZON.COM LLC	V	1TWQ-FFDH-VG3L	12/12/2021	4006376	12/16/2021	Issued	10GBase-LR SFP Transceiver, 10G 1310nm SMF, up to 10 km, Compatible with Cisco SFP-10G-LR, Meraki MA-SFP-10GB-LR, Ubiquiti UniFi UF-SM-10G, Fortinet, Mikrotik, Supermicro, Netgear and More, Pack of 4	199-53-999-99-00-6399-00		110.00	PO	20222830
107	AMAZON.COM LLC	V	1TWQ-FFDH-VG3L	12/12/2021	4006376	12/16/2021	Issued	10GBase-ER SFP Transceiver, 10G 1550nm SMF, up to 40 km, Compatible with Cisco SFP-10G-ER, Meraki, Ubiquiti UniFi, Mikrotik, Netgear, D-Link, Supermicro, TP-Link, Broadcom, Linksys and More.	199-53-999-99-00-6399-00		359.97	PO	20222830
107	AMAZON.COM LLC	V	1W7P-7WPY-NY71	12/15/2021	4006376	12/16/2021	Issued	Christmas Party Game Inflatable Reindeer Antler Ring Toss Game for Thanksgiving Holiday Party School Family Toy 2 Sets 12 Rings	748-61-999-99-00-6399-00		9.99	PO	20222964
107	AMAZON.COM LLC	V	1W7P-7WPY-NY71	12/15/2021	4006376	12/16/2021	Issued	Joy Day Christmas Bingo Game for KidsandampAdults Xmas/Holiday/Winter Party Supplies Snowman Bingo Game Xmas Gifts for Kids	748-61-999-99-00-6399-00		23.82	PO	20222964

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1W7P-7WPY-NY71	12/15/2021	4006376	12/16/2021	Issued	Xmas Activities for 24 Players Christmas Party Game Favors	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1W7P-7WPY-NY71	12/15/2021	4006376	12/16/2021	Issued	Jetec 50 Pieces Wooden Snowflakes Unfinished Wood Ornaments Cutouts Christmas Wood Snowflake with 50 Pieces Ropes for Christmas Decoration Christmas Tree Hanging Embellishments and Craft DIY	748-61-999-99-00-6399-00		15.99	PO	20222964
107	AMAZON.COM LLC	V	1XNF-9VFK-YLJN	12/06/2021	4006376	12/16/2021	Issued	JARLINK Electric Pencil Sharpener, Heavy-duty Helical Blade to Fast Sharpen, Auto Stop for No.2/Colored Pencils6-8mm, USB/Battery Operated in School Classroom/Office/Home	199-11-001-22-00-6399-76		29.98	PO	20222760
107	AMAZON.COM LLC	V	1XNF-9VFK-YLJN	12/06/2021	4006376	12/16/2021	Issued	Black TRUE IMAGE Compatible Toner Cartridge Replacement for HP 37A CF237A 37X Work with Enterprise M607n M608dn M609 M608n M607dn M608x M609x MFP M632 M631 M631h M633fh Printer	199-11-001-22-00-6399-76		56.45	PO	20222760
107	AMAZON.COM LLC	V	1YCF-9R39-949V	12/08/2021	4006376	12/16/2021	Issued	CREDIT EDIFIER R1280T	199-36-041-99-00-6399-16		-99.99	AP Invoice	
107	AMAZON.COM LLC	V	1YCF-9R39-949V	12/08/2021	4006376	12/16/2021	Issued	RETURN SHIPPING FEE	199-36-041-99-00-6399-16		18.12	AP Invoice	
Check Number 4006376 Total:											9,846.86		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13NN-4WFX-MVWM	12/16/2021	4006416	01/07/2022	Issued	Kryllic Drawer Organizer - Makeup Cosmetics Bathroom Storage Holder, Acrylic 5 Compartment Cosmetic Tray Holder for Vanity for Brushes	199-11-108-11-00-6399-98		33.98	PO	20223048
107	AMAZON.COM LLC	V	13YP-FY7M-R1FM	12/02/2021	4006416	01/07/2022	Issued	Sueos de nieve Spanish Edition	263-11-999-24-00-6399-00	2022	108.84	PO	20222620
107	AMAZON.COM LLC	V	193N-QNQ3-RC6J	12/18/2021	4006416	01/07/2022	Issued	CREDIT OXFORD INNOVATIVE STENO PADS	199-11-106-11-00-6399-98		-5.67	AP Invoice	
107	AMAZON.COM LLC	V	19NT-JV9W-FMN6	12/19/2021	4006416	01/07/2022	Issued	BUNN Coffee Pot Decanter/Carafe Black Regular - New Glass Design Shape - Ergonomic Handle - 12 Cup Capacity Pack of 3	199-34-999-99-00-6399-62		28.99	PO	20222972
107	AMAZON.COM LLC	V	19NT-JV9W-FMN6	12/19/2021	4006416	01/07/2022	Issued	Lexmark, LEXB221H00, Black High Yield Return Program Toner Cartridge, 1 Each	199-34-999-99-00-6399-62		211.47	PO	20222972
107	AMAZON.COM LLC	V	19NT-JV9W-MYTW	12/19/2021	4006416	01/07/2022	Issued	ScreenBeam Previously Actiontec Mini2 Wireless Display Adapter/Receiver with Miracast SBWD60A01 Mirror Phone/Tablet/Laptop to HDTV, No Apps Required, Supports Select Android andamp Windows Devices	745-61-999-99-00-6399-00		114.72	PO	20223033
107	AMAZON.COM LLC	V	19NT-JV9W-MYTW	12/19/2021	4006416	01/07/2022	Issued	Exquisite 54 Inch X 300 Feet Black Plastic Table Cover Roll in A Cut - to - Size Box with Convenient Slide Cutter. Cuts Up to 12 Rectangle 8 Feet Plastic	745-61-999-99-00-6399-00		147.96	PO	20223033

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	19NT-JV9W-MYTW	12/19/2021	4006416	01/07/2022	Issued	Disposable Tablecloths	745-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	19NT-JV9W-MYTW	12/19/2021	4006416	01/07/2022	Issued	Extension Cord 25 Ft Black Power Cords Indoor / Outdoor 16 Gauge Wire Heavy Duty ETL Listed 25Ft	745-61-999-99-00-6399-00		75.96	PO	20223033
107	AMAZON.COM LLC	V	19NT-JV9W-MYTW	12/19/2021	4006416	01/07/2022	Issued	Electric Pencil Sharpener, Heavy-Duty Helical Blade to Fast Sharpen, Pencil Sharpeners for USB/Battery Operated, Suitable for No.2/Colored Pencils6- 8mm/Classroom/Home/ Office - Black	745-61-999-99-00-6399-00		14.09	PO	20223033
107	AMAZON.COM LLC	V	19NT-JV9W-MYTW	12/19/2021	4006416	01/07/2022	Issued	Amazon Basics Office Desk Tape Dispenser - 3-Pack	745-61-999-99-00-6399-00		6.58	PO	20223033
107	AMAZON.COM LLC	V	19NT-JV9W-MYTW	12/19/2021	4006416	01/07/2022	Issued	Bic Multi-purpose Lighter, Classic andamp Flex Wand, 4 Pack	745-61-999-99-00-6399-00		32.98	PO	20223033
107	AMAZON.COM LLC	V	19NT-JV9W-MYTW	12/19/2021	4006416	01/07/2022	Issued	LANMU HDMI Extension Cable 1ft, High Speed Male to Female HDMI Extender Cord Adapter Connector Support 3D, 1080P Compatible with Roku/Fire TV Stick, Chromecast, Laptops	745-61-999-99-00-6399-00		17.98	PO	20223033
107	AMAZON.COM LLC	V	19NT-JV9W-MYTW	12/19/2021	4006416	01/07/2022	Issued	Apple 12W USB Power Adapter	745-61-999-99-00-6399-00		30.00	PO	20223033
107	AMAZON.COM LLC	V	19NT-JV9W-MYTW	12/19/2021	4006416	01/07/2022	Issued	UltraPro, Black, 50 ft Extension Cord 2 Pack, 3-Outlet Power Strip, 16 Gauge, SJTW, Heavy Duty, For Use in Home, Garage or Workshop, 50818	745-61-999-99-00-6399-00		69.99	PO	20223033

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	19NT-JV9W-MYTW	12/19/2021	4006416	01/07/2022	Issued	Apple 20W USB-C Power Adapter	745-61-999-99-00-6399-00		35.96	PO	20223033
107	AMAZON.COM LLC	V	19NT-JV9W-MYTW	12/19/2021	4006416	01/07/2022	Issued	DEWENWILS 2-Pack 6-Outlet Power Strip Surge Protector, 6Ft Long Extension Cord, Low Profile Flat Plug, 15 Amp Circuit Breaker, 500 Joules, Wall Mount, Black, UL Listed	745-61-999-99-00-6399-00		43.98	PO	20223033
107	AMAZON.COM LLC	V	19PD-DCGD-3QHN	01/03/2022	4006416	01/07/2022	Issued	CREDIT DRAWER ORGANIZER	199-11-108-11-00-6399-98		-33.98	AP Invoice	
107	AMAZON.COM LLC	V	1C94-4NXG-VVR6	12/02/2021	4006416	01/07/2022	Issued	5ARTH Natural Wood Slices - 30 Pcs 2.4-2.8 inches Craft Unfinished Wood kit Predrilled with Hole Wooden Circles for Arts Wood Slices Christmas Ornaments	199-11-105-11-00-6399-98		70.00	PO	20222734
107	AMAZON.COM LLC	V	1CFQ-C6DL-FJP6	12/16/2021	4006416	01/07/2022	Issued	DIY Crafts HP EliteDisplay E223 22" Monitor HD IPS Screen Silver 1FH45A8	199-53-999-99-00-6399-05		128.99	PO	20223045
107	AMAZON.COM LLC	V	1CH4-TTHL-Q1ND	01/02/2022	4006416	01/07/2022	Issued	CREDIT EARBUDS	461-36-109-00-00-6498-P1		-33.90	AP Invoice	
107	AMAZON.COM LLC	V	1GYL-9NPQ-DWFM	12/21/2021	4006416	01/07/2022	Issued	Mailbox Numbers Sticker Decal Die Cut Classic Style Vinyl Waterproof Black Number, HEOCAKR 2 Inch Self Adhesive 4 Sets for Mailbox, Signs, Windows, Doors, Cars, Trucks, Home, Business, Address Number	199-51-999-99-00-6315-00		11.98	PO	20222918
107	AMAZON.COM LLC	V	1HH7-VRTD-DLCM	12/27/2021	4006416	01/07/2022	Issued	UltraPro, Black, 15 ft Extension Cord 2 Pack, 3-Outlet Power Strip, 16 Gauge, SJTW, Heavy	745-61-999-99-00-6399-00		35.54	PO	20223033

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HH7-VRTD-DLCM	12/27/2021	4006416	01/07/2022	Issued	Duty, For Use in Home, Garage or Workshop, 50791	745-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1JJM-46WP-FJJC	12/19/2021	4006416	01/07/2022	Issued	Honeybee: The Busy Life of Apis Mellifera	199-12-103-99-00-6399-00		16.99	PO	20223037
107	AMAZON.COM LLC	V	1JJM-46WP-FJJC	12/19/2021	4006416	01/07/2022	Issued	Scary Stories for Young Foxes Scary Stories for Young Foxes, 1	199-12-103-99-00-6399-00		14.99	PO	20223037
107	AMAZON.COM LLC	V	1KY6-YQ6W-VHHP	12/17/2021	4006416	01/07/2022	Issued	Wireless Keyboard with Multi Gesture TouchPad, TopMate Ultra Slim Wireless Touch TV Keyboard and Built-in Trackpad Mouse Combo, 2.4G Silent Keyboard Mouse 2 in 1, for Smart TV/HTPC/PC/Laptop/Windows	199-53-999-99-00-6399-00		707.04	PO	20223063
107	AMAZON.COM LLC	V	1KY6-YQ6W-VHHP	12/17/2021	4006416	01/07/2022	Issued	SKTGSLAMY Samsung Galaxy S20 FE Case, Galaxy S20 5G Case, with Screen Protector, Military Grade 16ft. Drop Tested Cover with Magnetic Kickstand Car Mount Protective Case for Samsung S20 FE, Blue	199-53-999-99-00-6399-00		12.89	PO	20223063
107	AMAZON.COM LLC	V	1KYF-1JDX-1PHR	12/14/2021	4006416	01/07/2022	Issued	Exact Index Cardstock, 8.5" x 11", 90 lb, White, 250 Sheets 40311	199-11-012-26-00-6399-00		29.97	PO	20222854
107	AMAZON.COM LLC	V	1KYG-XH34-Q7X9	12/14/2021	4006416	01/07/2022	Issued	Descaler for Coffee Machines 3 Uses/Bottle - Made in USA - Commercial Strength Descaling Solution Compatible with All Keurig K-Cup Pod Coffee Brewers and Espresso Makers	199-11-012-26-00-6399-00		23.90	PO	20222951

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1KYG-XH34-Q7X9	12/14/2021	4006416	01/07/2022	Issued	New and Improved Magnetic Strips for School Lockdowns - Durable 30mil Magnetic Strip Purple, 10	199-11-012-26-00-6399-00		33.58	PO	20222951
107	AMAZON.COM LLC	V	1L6H-X6KY-JGTW	12/12/2021	4006416	01/07/2022	Issued	Creative Hobbies Synthetic Chalkboard with Unfinished Wood Frame, 4 x 6 Inch -Pack of 6 Chalkboards	211-11-105-30-00-6399-00	2022	59.76	PO	20222901
107	AMAZON.COM LLC	V	1L6H-X6KY-JGTW	12/12/2021	4006416	01/07/2022	Issued	Amscan 650013.03 Festive Green Paper Lunch Plates Big Party Pack 50ct, 9" x 9"	199-23-105-99-00-6497-00		14.38	PO	20222901
107	AMAZON.COM LLC	V	1L6H-X6KY-JGTW	12/12/2021	4006416	01/07/2022	Issued	Christmas Paper Plates and Napkins Set for 24, Christmas Plates disposable, Christmas Party Supplies, for Christmas Party Serves 24 Guests	199-23-105-99-00-6497-00		29.98	PO	20222901
107	AMAZON.COM LLC	V	1L6H-X6KY-JGTW	12/12/2021	4006416	01/07/2022	Issued	Encore Ultra Paper Plates, 6.87 Inch, pack of 2300 ct total 600 Count	199-23-105-99-00-6497-00		33.52	PO	20222901
107	AMAZON.COM LLC	V	1L6H-X6KY-JGTW	12/12/2021	4006416	01/07/2022	Issued	Amcrate Big Party Pack 40 Count Red Dinner Napkins Tableware-Ideal for Wedding, Party, Birthday, Dinner, Lunch, Cocktails. 7 x 7	199-23-105-99-00-6497-00		8.99	PO	20222901
107	AMAZON.COM LLC	V	1L6H-X6KY-JGTW	12/12/2021	4006416	01/07/2022	Issued	Snack Factory Pretzel Crisps Original Flavor, 3 Oz On-the-Go Bag Pack of 8	199-11-105-11-00-6399-98		23.84	PO	20222901
107	AMAZON.COM LLC	V	1L6H-X6KY-JGTW	12/12/2021	4006416	01/07/2022	Issued	Betty Crocker Fruit By The Foot Variety Pack, 48 ct. SA	199-11-105-11-00-6399-98		144.96	PO	20222901
107	AMAZON.COM LLC	V	1L6H-X6KY-JGTW	12/12/2021	4006416	01/07/2022	Issued	SOUR PATCH KIDS Big Individually Wrapped Soft andamp	199-11-105-11-00-6399-98		13.58	PO	20222901

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1L6H-X6KY-JGTW	12/12/2021	4006416	01/07/2022	Issued	Chewy Candy, Christmas Candy Stocking Stuffers, 240 Count Box Dandelions	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	1LCH-CDDP-GWRF	12/15/2021	4006416	01/07/2022	Issued				15.98	PO	20221798
107	AMAZON.COM LLC	V	1LVC-4LJV-CHPR	12/12/2021	4006416	01/07/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	461-36-102-00-00-6498-80		6.99	PO	20222884
107	AMAZON.COM LLC	V	1LVC-4LJV-CHPR	12/12/2021	4006416	01/07/2022	Issued	Christmas Beaded Ornament Kit - Xmas Party Craft Wreath Candy Cane Holiday Tree Decorations Kids Supplies, 39 Pieces	461-36-102-00-00-6498-80		67.52	PO	20222884
107	AMAZON.COM LLC	V	1LVC-4LJV-CHPR	12/12/2021	4006416	01/07/2022	Issued	6 Pk, BAZIC Standard Size Polka Dot Paperboard Clipboard w/Low Profile Clip	461-36-102-00-00-6498-80		21.98	PO	20222884
107	AMAZON.COM LLC	V	1LVC-4LJV-CHPR	12/12/2021	4006416	01/07/2022	Issued	Colors May Vary Fun Express Holiday Activity Pads 1 Dozen Stocking Stuffers, Giveaways, Favors, Arts andamp Craft Activities	461-36-102-00-00-6498-80		44.95	PO	20222884
107	AMAZON.COM LLC	V	1LVC-4LJV-CHPR	12/12/2021	4006416	01/07/2022	Issued	CrayonKing 50 Sets of 4-Packs in Cello 200 total bulk Crayons Restaurants, Party Favors, Birthdays, School Teachers andamp Kids Coloring Non-Toxic Crayons	461-36-102-00-00-6498-80		31.98	PO	20222884
107	AMAZON.COM LLC	V	1M1K-R4G7-3NT3	12/17/2021	4006416	01/07/2022	Issued	LICHAMP Wide Masking Tape 2 inches, White Masking Tape Bulk Multi Pack, General Purpose andamp High Performance, 1.95	199-51-999-99-00-6315-00		16.49	PO	20223041

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1M1K-R4G7-3NT3	12/17/2021	4006416	01/07/2022	Issued	inches x 55 Yards x 4 Rolls 220 Total Yards	199-51-999-99-00-6315-00				
107	AMAZON.COM LLC	V	1M1K-R4G7-3NT3	12/17/2021	4006416	01/07/2022	Issued	Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls 550 Total Yards, for Painting, Home, Office, School Stationery, Arts, Crafts etc. 3004	199-51-999-99-00-6315-00		14.89	PO	20223041
107	AMAZON.COM LLC	V	1M1K-R4G7-3NT3	12/17/2021	4006416	01/07/2022	Issued	Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and Mailing, No Splitting or Tearing, 1.5" Core, Clear, 6 Dispensed Rolls 145-6	199-51-999-99-00-6315-00		12.49	PO	20223041
107	AMAZON.COM LLC	V	1MDF-1D9G-YR6J	12/18/2021	4006416	01/07/2022	Issued	Everyday Educate Sensory Chew Necklace for Boys and Girls - Durable Chew Necklace for Kids with Autism ADHD - Biting Teething Needs - Sensory Chewy Dewey4 Pack	224-11-999-23-00-6399-00	2022	18.99	PO	20222985
107	AMAZON.COM LLC	V	1MDF-1D9G-YR6J	12/18/2021	4006416	01/07/2022	Issued	HP 950xl 951xl Combo Compatible Ink Cartridges. Includes Two 950 XL Black, One 951 XL Cyan, Magenta and Yellow Printer Ink Cartridges. New Compatible Ink Cartridges from InkjetsClub	224-11-999-23-00-6399-00	2022	84.06	PO	20222985
107	AMAZON.COM LLC	V	1MDF-1D9G-YR6J	12/18/2021	4006416	01/07/2022	Issued	YoYa Toys Beadeez Unicorn Squishy Stress Balls Toy 3-Pack for	224-11-999-23-00-6399-00	2022	18.99	PO	20222985

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	1MDF-1D9G-YR6J	12/18/2021	4006416	01/07/2022	Issued	Girls, Boys, or Adults - Colorful, Gel Water Beads Balls Inside - Promote Anxiety and Stress Relief - Promote Calm Focus and Play	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1MDF-1D9G-YR6J	12/18/2021	4006416	01/07/2022	Issued	Chew Necklace for Sensory, Oral Motor Aide Autism Chewable Jewelry for Boys Girls - Calms Kids and Reduces Biting/Chewing/Fidgeting Silicone Chewy Toys	224-11-999-23-00-6399-00	2022	9.88	PO	20222985
107	AMAZON.COM LLC	V	1MDF-1D9G-YR6J	12/18/2021	4006416	01/07/2022	Issued	HP 950XL Ink Cartridge Black Works with HP OfficeJet Pro 251dw, 276dw, 8100, 8600 Series CN045AN	224-11-999-23-00-6399-00	2022	89.78	PO	20222985
107	AMAZON.COM LLC	V	1MDF-1D9G-YR6J	12/18/2021	4006416	01/07/2022	Issued	Hicarer 8 Pieces Chew Necklaces for Sensory Kids, Soft and Absorbent Terry Cloth Teething Chew Necklace Absorbent Alternative to Chewing Clothing for Boys and Girls	224-11-999-23-00-6399-00	2022	14.99	PO	20222985
107	AMAZON.COM LLC	V	1MDF-1D9G-YR6J	12/18/2021	4006416	01/07/2022	Issued	Special Supplies Kids Sensory Toys Fidget Strings with Cute Animal Faces, Set of 12, Tactile Stimulation for Hand-Eye Coordination, Textured Stretchy Silicone, Fun for Girls and Boys	224-11-999-23-00-6399-00	2022	35.98	PO	20222985
107	AMAZON.COM LLC	V	1MDF-1D9G-YR6J	12/18/2021	4006416	01/07/2022	Issued	Busy Board - Montessori Education Toys for Baby Basic Skill Early Learning,	224-11-999-23-00-6399-00	2022	16.95	PO	20222985



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MDF-1D9G-YR6J	12/18/2021	4006416	01/07/2022	Issued	Dinosaur Sensory Board andamp Travel Toy with Zippers, Buttons, Buckles andamp More Fine Motor Skills Tool	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1MDF-1D9G-YR6J	12/18/2021	4006416	01/07/2022	Issued	ArtCreativity 9.5 Inch Light Up Unicorn Spinning Wand - Cute Princess Wand with Spinning LEDs - Fun Pretend Play Prop - Batteries Included - Best Birthday Gift for Girls and Boys	224-11-999-23-00-6399-00	2022	11.97	PO	20222985
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Creativity Street Round Brushes, Assorted Colors, 144 Pack AC5173	748-61-999-99-00-6399-00		16.64	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Cooraby 30 Pieces 2 Inches Indoor Snowball Fake Snowball Funny Snowball Fight Realistic and Interesting for Winter Game	748-61-999-99-00-6399-00		17.99	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Jumbo Pack of 580 Sandwich Bag	748-61-999-99-00-6399-00		16.94	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Creative Arts by Charles Leonard Glitter, 16 Ounce Bottle, Green 41125	748-61-999-99-00-6399-00		16.08	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Jumbo Craft Sticks, Pack of 500ct, Plain Jumbo	748-61-999-99-00-6399-00		11.62	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	The Beadery 6 by 9mm Barrel Pony Bead in Black, 900-Piece	748-61-999-99-00-6399-00		7.01	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	500 Pieces Colorful Pony Beads Star Pony Beads Barrel Shape Large Hole Acrylic	748-61-999-99-00-6399-00		8.99	PO	20222832

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107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Beads Bracelet Kawaii Rainbow Necklace Jewelry Making Craft Beads for Christmas Valentines Giving DIY	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Jewelry Making Champion Sports Vinyl Tape, 1 Wide x 60 Yards Long, Red - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment	748-61-999-99-00-6399-00		11.86	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Hapinest Find and Seek Scavenger Hunt Outdoor Indoor Card Game for Kids	748-61-999-99-00-6399-00		12.99	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Elmers White Glue.1 Gallon Bottle	748-61-999-99-00-6399-00		17.98	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	SunWorks Construction Paper, Sky Blue, 9" x 12", 50 Sheets	748-61-999-99-00-6399-00		4.98	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	RUBFAC 120 Balloons Assorted Color 12 Inches 12 Kinds of Rainbow Latex Balloons, Multicolor Bright Balloons for Party Decoration, Birthday Party Supplies or Arch Decoration	748-61-999-99-00-6399-00		6.99	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	amscan Apple Red Premium Heavy Dutyt Plastic Spoons, 50 Ct.	748-61-999-99-00-6399-00		7.85	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Prang Ready-to-Use Washable Tempera Paint, 16-Ounce Bottle, White 10707	748-61-999-99-00-6399-00		7.00	PO	20222832

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107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	YYCRAFT 50pcs Glitter Tinsel Pom Poms Sparkle Balls for DIY Craft/Party Decoration/Cat Toys25mm,White Color	748-61-999-99-00-6399-00		8.99	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	180yards 18 Colors 1mm Waxed Cotton Cord Bracelet DIY Making Cords Jewelry Fashion Bracelet Thread Color 1	748-61-999-99-00-6399-00		6.99	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Hefty Medium Round Disposable Foam Bowls - 50 Bowls	748-61-999-99-00-6399-00		5.04	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Christmas Charades Board Game	748-61-999-99-00-6399-00		20.22	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Elcoho 3 Rolls Christmas Balloon Tie Ribbon 0.2 Inch Wide by 300 Yard Spools Curling Ribbon Red, Dark Green, Gold for Christmas Parties Gifts Festival Wedding Florist Crafts	748-61-999-99-00-6399-00		6.99	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Pacon P0091840 Spectra Glitter Sparkling Crystals, Clear, 16- Ounce Jar	748-61-999-99-00-6399-00		22.00	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Anton The Original and Classic Christmas Bingo Game - Have a Very Merry Christmas with Our Popular Christmas Bingo Game, Complete with Bingo Game Cards, Bingo Chips and a Bingo Spinner	748-61-999-99-00-6399-00		17.99	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Creative Converting 100 Roll Plastic Table	748-61-999-99-00-6399-00		15.99	PO	20222832

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107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Cover, Classic Red -	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	300 Pack Bulk Disposable White Uncoated Paper Plates, 9 Inch Large	748-61-999-99-00-6399-00		16.99	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Maddie Raes Slime Making Clear Glue - 1/2 Gallon Value Size, Immediate Shipping - Non Toxic, School Grade Formula, Perfect for Slime Kit Supplies, Crafts Clear	748-61-999-99-00-6399-00		13.59	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	PandaHall 320pcs Plastic Sport Ball Bead Assortment - Crafts for Kids and Fun Home Activities	748-61-999-99-00-6399-00		12.39	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Prang Ready-to-Use Liquid Tempera Paint, 16-Ounce Bottle, Blue 21605	748-61-999-99-00-6399-00		4.27	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Aleenes Original 3PK Tacky Glue, 4 fl oz - 3 Pack	748-61-999-99-00-6399-00		9.89	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Perfectware - Kitchen essentials Paper Plate 6-300 6" Paper Plate, White 300 Count/pack	748-61-999-99-00-6399-00		11.95	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Unique Industries Disposable Paper Cups Party Supplies - Black, 9oz, Pack of 14	748-61-999-99-00-6399-00		1.89	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	100 Sets - 2 oz. Plastic Portion Cups With Lids, Souffle Cups, Jello Shot Cups	748-61-999-99-00-6399-00		8.99	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Mini Tissue Paper Squares - 6000 Pieces - Christmas Colors Green,	748-61-999-99-00-6399-00		11.98	PO	20222832

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107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Red, White	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Sargent Art 85-3366 3-Pound Art-Time Dough, Green	748-61-999-99-00-6399-00		9.99	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Disposable Drinking Straws - 7 3/4 Inches Long - Standard Size Blue, 250	748-61-999-99-00-6399-00		4.99	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Newbested 100PCS White Watercolor Paper, 100 Rag Cotton Watercolor Paper Cold Press Cut Bulk Pack for Watercolorists Students Beginning Artists 12 x 8 inch	748-61-999-99-00-6399-00		13.85	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Aqua Naina - Preservative Free Sterile Saline Solution 4x 4Fl. Oz - Unisol 4 Replacement - Contact Solution for Cleaning, Rinsing and Storing Soft Contact Lenses.	748-61-999-99-00-6399-00		22.10	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Nestle Toll House Cocoa, 8 Ounce	748-61-999-99-00-6399-00		2.48	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Vanity Fair Everyday Napkins, 200 Count Packaging Design May Vary	748-61-999-99-00-6399-00		4.49	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Kraft Jet-Puffed Marshmallows Pack of 4	748-61-999-99-00-6399-00		19.99	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Holicolor 390pcs Gem Stickers Jewels Stickers Rhinestones Stickers Crystal Stickers Self Adhesive Craft Jewels, Muticolor, Assorted Size	748-61-999-99-00-6399-00		6.99	PO	20222832
107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	King Arthur, All	748-61-999-99-00-6399-00		7.72	PO	20222832

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107	AMAZON.COM LLC	V	1MJT-NR17-NY44	12/10/2021	4006416	01/07/2022	Issued	Purpose Unbleached Flour, Non-GMO Project Verified, Certified Kosher, No Preservatives, 10 Pounds	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1MY1-LXVH-DGQW	12/19/2021	4006416	01/07/2022	Issued	Starburst Bulk Candy Wholesale - 5 Pounds	199-11-062-11-00-6399-98		187.92	PO	20223054
107	AMAZON.COM LLC	V	1P1F-YTJQ-QKPD	01/02/2022	4006416	01/07/2022	Issued	CREDIT ALLSTATE 3-YEAR PORTABLE ELECTRONICS	461-36-109-00-00-6498-P1		-10.99	AP Invoice	
107	AMAZON.COM LLC	V	1PG6-YXTV-4R6Y	12/14/2021	4006416	01/07/2022	Issued	New Screen Replacement for Microsoft Surface Pro 5 1796,Pro 6 1807 12.3" 2736x1824 LCD LED Display Touch Screen Glass Sensor Digitizer Assembly	224-21-999-23-00-6399-00	2022	159.99	PO	20222980
107	AMAZON.COM LLC	V	1PG6-YXTV-4R6Y	12/14/2021	4006416	01/07/2022	Issued	Niutop Double Sided Adhesive Tape 1mm Wide and 50 Meter Long for Repair Touch Screen Tablets Digitizer LCD Screen Display Professional Kit Incl use iPhone, iPad, Samsung, Huawei and so on 1mm Black	224-21-999-23-00-6399-00	2022	5.99	PO	20222980
107	AMAZON.COM LLC	V	1PG6-YXTV-4R6Y	12/14/2021	4006416	01/07/2022	Issued	MMOBIEL B-7000 15 ML Multipurpose High for Industrial Glue Semi Fluid Transparent Adhesive 15 ml 0.51 fl.oz	224-21-999-23-00-6399-00	2022	7.68	PO	20222980
107	AMAZON.COM LLC	V	1PVF-XHQK-GVLF	12/17/2021	4006416	01/07/2022	Issued	Tulle Roll, Silver Metallic Fabric for Costumes, Crafts, Decorations 54 in x 10 Yards	865-36-041-00-00-6498-67		19.98	PO	20222543

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107	AMAZON.COM LLC	V	1QGQ-VKKC-J471	12/05/2021	4006416	01/07/2022	Issued	Astrobrights Mega Collection, Colored Paper, Ultra Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS 91677	211-11-105-30-00-6399-00	2022	98.94	PO	20222779
107	AMAZON.COM LLC	V	1QGQ-VKKC-J471	12/05/2021	4006416	01/07/2022	Issued	Sabrent USB External Stereo Sound Adapter for Windows and Mac. Plug and Play No Drivers Needed. AU-MMSA	211-11-105-30-00-6399-00	2022	17.98	PO	20222779
107	AMAZON.COM LLC	V	1QGQ-VKKC-J471	12/05/2021	4006416	01/07/2022	Issued	Pacon Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000, Black	211-11-105-30-00-6399-00	2022	55.46	PO	20222779
107	AMAZON.COM LLC	V	1QGQ-VKKC-J471	12/05/2021	4006416	01/07/2022	Issued	Pacon Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000, White	211-11-105-30-00-6399-00	2022	53.57	PO	20222779
107	AMAZON.COM LLC	V	1QGQ-VKKC-J471	12/05/2021	4006416	01/07/2022	Issued	Neenah Astrobrights 30 Recycled Bright Color Paper, 8 1/2in x 11in, 24 Lb, FSC Certified, Re-Entry Red, Ream of 500 Sheets, 21558	211-11-105-30-00-6399-00	2022	93.42	PO	20222779
107	AMAZON.COM LLC	V	1QTF-GFYL-XFYM	12/18/2021	4006416	01/07/2022	Issued	Duck Brand HD Clear High Performance Packing Tape, 3-Inch x 54.6-Yard Roll, Crystal Clear, 6 Rolls 307352	199-51-999-99-00-6315-00		21.98	PO	20223128
107	AMAZON.COM LLC	V	1RJ3-P9KW-N91D	12/05/2021	4006416	01/07/2022	Issued	Winlyn 475 Set Christmas Jingle Bell Wreath Christmas Tree Ornaments Craft Kit Jingle Bell Metallic Chenille Stems Glitter Pom-Poms Ribbon Assortment for Kids Holiday Xmas Bracelets Necklaces Artwork	199-11-105-11-00-6399-98		139.93	PO	20222740
107	AMAZON.COM LLC	V	1RJ3-P9KW-N91D	12/05/2021	4006416	01/07/2022	Issued	ORYOUGO 1PCS Snowflake Tulle Roll	199-11-105-11-00-6399-98		20.40	PO	20222740

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107	AMAZON.COM LLC	V	1RJ3-P9KW-N91D	12/05/2021	4006416	01/07/2022	Issued	Organza Gift Wrap Birthday Christmas Decoration Decorative	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	1RJ3-P9KW-N91D	12/05/2021	4006416	01/07/2022	Issued	Crafts SuppliesBlue 4 Rolls Christmas Glitter Tulle Roll 6 Inch x 40 Yards Xmas Sequin Tulle Ribbon Shiny Netting Fabric Tulle Spool for Party Xmas Wedding Birthday Decoration Wrapping DIY Craft, Gold Silver Red Green	199-11-105-11-00-6399-98		59.97	PO	20222740
107	AMAZON.COM LLC	V	1RXY-4JJM-VWNH	12/17/2021	4006416	01/07/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	748-61-999-99-00-6399-00		6.99	PO	20223036
107	AMAZON.COM LLC	V	1RXY-4JJM-VWNH	12/17/2021	4006416	01/07/2022	Issued	40 Rolls Washi Tape Set - 15 mm Wide Colored Masking Tape for Kids and dults,Decorative Adhesive for DIY Crafts,Gift Wrapping, Scrapbooking Supplies,Bullet Journals,Planners,Party ArtSkills White Craft andamp Banner Paper Roll, for Crafts and Drawing, 17" x 50 DE- 187	748-61-999-99-00-6399-00		13.99	PO	20223036
107	AMAZON.COM LLC	V	1RXY-4JJM-VWNH	12/17/2021	4006416	01/07/2022	Issued	ArtSkills White Craft andamp Banner Paper Roll, for Crafts and Drawing, 17" x 50 DE- 187	748-61-999-99-00-6399-00		71.92	PO	20223036
107	AMAZON.COM LLC	V	1RXY-4JJM-VWNH	12/17/2021	4006416	01/07/2022	Issued	Minisland 2mm Thick Premium Bamboo Wood Toothpicks 1200 Counts in 20 Small Packs Bulk Round Sturdy Tooth Picks for Teeth Clean Kitchen Appetizers Travel Portable Disposable - MSL142	748-61-999-99-00-6399-00		4.35	PO	20223036



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RXY-4JJM-VWNH	12/17/2021	4006416	01/07/2022	Issued	Fun Express Sports Shaped Magic Scratch Ornaments - Bulk Set of 24 - Baseballs, Trophies, Footballs and Megaphone Shapes - DIY Crafts for Kids	748-61-999-99-00-6399-00		39.96	PO	20223036
107	AMAZON.COM LLC	V	1RXY-4JJM-VWNH	12/17/2021	4006416	01/07/2022	Issued	Simply Soft Premium Cotton Balls, 100 Pure Cotton, Absorbent, 200 Count Pack of 3	748-61-999-99-00-6399-00		29.97	PO	20223036
107	AMAZON.COM LLC	V	1RXY-4JJM-VWNH	12/17/2021	4006416	01/07/2022	Issued	RUBFAC 120 Balloons Assorted Color 12 Inches 12 Kinds of Rainbow Latex Balloons, Multicolor Bright Balloons for Party Decoration, Birthday Party Supplies or Arch Decoration	748-61-999-99-00-6399-00		13.98	PO	20223036
107	AMAZON.COM LLC	V	1RXY-4JJM-VWNH	12/17/2021	4006416	01/07/2022	Issued	Amazon Basics Origami Paper, Assorted Colors, 200 Sheets	748-61-999-99-00-6399-00		39.28	PO	20223036
107	AMAZON.COM LLC	V	1RXY-4JJM-VWNH	12/17/2021	4006416	01/07/2022	Issued	Elmers Liquid School Glue, Slime Glue andamp Craft Glue Washable, 4 Ounces Each, 12 Count, Great for Making Slime	748-61-999-99-00-6399-00		40.32	PO	20223036
107	AMAZON.COM LLC	V	1RXY-4JJM-VWNH	12/17/2021	4006416	01/07/2022	Issued	500 Pieces Mixed Sports Balls Stickers 1.38 Inch Stickers Basketball Baseball Soccer Ball Football Tennis Golf Volleyball for Sports Themed Scrapbooks Cards Birthday School Party Decorative Stickers	748-61-999-99-00-6399-00		6.49	PO	20223036
107	AMAZON.COM LLC	V	1RXY-4JJM-VWNH	12/17/2021	4006416	01/07/2022	Issued	500 Pcs Colorful Disposable Plastic	748-61-999-99-00-6399-00		8.99	PO	20223036

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RXY-4JJM-VWNH	12/17/2021	4006416	01/07/2022	Issued	Flexible Straws.0.23 diameter and 7.7" long	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1RXY-4JJM-VWNH	12/17/2021	4006416	01/07/2022	Issued	Amazon Basics 16-Ounce Disposable Plastic Cups, Red - Pack of 240	748-61-999-99-00-6399-00		19.99	PO	20223036
107	AMAZON.COM LLC	V	1V73-6YJJ-KDQH	12/01/2021	4006416	01/07/2022	Issued	Toshiba ML2-EM12EABS Microwave Oven with Smart Sensor, Eco Mode, and Sound On/Off function, 1. 2Cu.ft/1100W, Black Stainless Steel, 1.2 Cu Ft	461-36-001-99-00-6498-GB		34.99	PO	20222704
107	AMAZON.COM LLC	V	1V73-6YJJ-KDQH	12/01/2021	4006416	01/07/2022	Issued	Toshiba ML2-EM12EABS Microwave Oven with Smart Sensor, Eco Mode, and Sound On/Off function, 1. 2Cu.ft/1100W, Black Stainless Steel, 1.2 Cu Ft	461-36-001-99-00-6498-GS		34.99	PO	20222704
107	AMAZON.COM LLC	V	1V73-6YJJ-KDQH	12/01/2021	4006416	01/07/2022	Issued	Toshiba ML2-EM12EABS Microwave Oven with Smart Sensor, Eco Mode, and Sound On/Off function, 1. 2Cu.ft/1100W, Black Stainless Steel, 1.2 Cu Ft	461-36-001-99-00-6498-SB		34.99	PO	20222704
107	AMAZON.COM LLC	V	1V73-6YJJ-KDQH	12/01/2021	4006416	01/07/2022	Issued	Toshiba ML2-EM12EABS Microwave Oven with Smart Sensor, Eco Mode, and Sound On/Off function, 1. 2Cu.ft/1100W, Black Stainless Steel, 1.2 Cu Ft	461-36-001-99-00-6498-VB		35.02	PO	20222704
107	AMAZON.COM LLC	V	1VJG-K6M9-LRKG	12/14/2021	4006416	01/07/2022	Issued	Fujifilm Instax Mini Instant Film, 10 Sheets5 PackTotal 50 Shoots	748-61-999-99-00-6399-00		38.00	PO	20222969

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1VJG-K6M9-LRKG	12/14/2021	4006416	01/07/2022	Issued	Bulk Packaging	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1WKH-WQ7N-TX1P	12/16/2021	4006416	01/07/2022	Issued	Really Good Stuff Plastic Desktop Paper Storage Baskets for Classroom or Home Use 14x10 Plastic Mesh Baskets Keep Papers Crease-Free and Secure Yellow Baskets With White Handles Set of 12	199-11-102-11-00-6399-98		503.34	PO	20222990
107	AMAZON.COM LLC	V	1WKH-WQ7N-TX1P	12/16/2021	4006416	01/07/2022	Issued	dbest products Quik Cart Collapsible Rolling Crate on Wheels for Teachers Tote Basket 80 lbs Capacity, Made from Heavy Duty Plastic and Used as a Seat, Ocean	199-11-102-11-00-6399-98		108.34	PO	20222990
107	AMAZON.COM LLC	V	1WKH-WQ7N-TX1P	12/16/2021	4006416	01/07/2022	Issued	COSCO 6 ft. Fold-in-Half Banquet Table w/Handle, Gray	199-11-102-11-00-6399-98		95.88	PO	20222990
107	AMAZON.COM LLC	V	1WMW-RQ39-HFM6	12/17/2021	4006416	01/07/2022	Issued	Flagship Carpets Dot Spots Colorful Childrens Classroom Area Rug for Kids Room Seating Dcor, Play Carpet for Teaching and Playing, Seats 30, 76" x 12, Rectangle	211-11-105-30-00-6399-00	2022	268.99	PO	20223050
107	AMAZON.COM LLC	V	1WTX-KVCG-YQFK	12/03/2021	4006416	01/07/2022	Issued	60pcs DIY Coloring Paper Bookmarks Color Your Own Bookmarks for Kids Gift Classroom Rewards Book Decoration Birthday Gift for Students Teachers	461-36-106-00-00-6498-S2		7.19	PO	20222652
107	AMAZON.COM LLC	V	1WTX-KVCG-YQFK	12/03/2021	4006416	01/07/2022	Issued	Teacher Created Resources Balloons Accents 4592,Multi	461-36-106-00-00-6498-S2		18.50	PO	20222652

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1WTX-KVCG-YQFK	12/03/2021	4006416	01/07/2022	Issued	Color	461-36-106-00-00-6498-S2				
107	AMAZON.COM LLC	V	1WTX-KVCG-YQFK	12/03/2021	4006416	01/07/2022	Issued	Amscan Disposable Bright Royal Blue Big Pack Beverage Party Napkins, 6 Each	461-36-106-00-00-6498-S2		12.18	PO	20222652
107	AMAZON.COM LLC	V	1WTX-KVCG-YQFK	12/03/2021	4006416	01/07/2022	Issued	Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 24 Count	461-36-106-00-00-6498-S2		14.90	PO	20222652
107	AMAZON.COM LLC	V	1WTX-KVCG-YQFK	12/03/2021	4006416	01/07/2022	Issued	166pcs Wooden Christmas Ornaments Unfinished, Wooden Ornaments to Paint for Christmas Tree Decorations Holiday Hanging Decorations with Bells, Rope and Colorful Makers	461-36-106-00-00-6498-S2		16.99	PO	20222652
107	AMAZON.COM LLC	V	1WTX-KVCG-YQFK	12/03/2021	4006416	01/07/2022	Issued	Amazon Basics Light-Weight Plastic Forks, White, 250-Pack	461-36-106-00-00-6498-S2		10.00	PO	20222652
107	AMAZON.COM LLC	V	1WTX-KVCG-YQFK	12/03/2021	4006416	01/07/2022	Issued	Plastic Spoons, White, Heavy weight, 100 Packs	461-36-106-00-00-6498-S2		10.32	PO	20222652
107	AMAZON.COM LLC	V	1WTX-KVCG-YQFK	12/03/2021	4006416	01/07/2022	Issued	Aneco 15 Kits DIY Christmas Tree Foam Craft Kits 3D Christmas Tree Foam Combination Stickers for Holiday Making Creative Christmas Tree, Assorted Christmas Accessory	461-36-106-00-00-6498-S2		113.94	PO	20222652
107	AMAZON.COM LLC	V	1WTX-KVCG-YQFK	12/03/2021	4006416	01/07/2022	Issued	26 Colors Acrylic Paint Pens for Rock Painting, Stone, Ceramic, Glass, Wood, Halloween Pumpkin Paint, Fabric,	461-36-106-00-00-6498-S2		37.98	PO	20222652

Vendor(s): ALL

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Date: 08/15/2023

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107	AMAZON.COM LLC	V	1WTX-KVCG-YQFK	12/03/2021	4006416	01/07/2022	Issued	Canvas, Porcelain, Easter Eggs Ornaments, DIY Craft Supplies. Paint Markers Extra Fine Tip	461-36-106-00-00-6498-S2				
107	AMAZON.COM LLC	V	1WTX-KVCG-YQFK	12/03/2021	4006416	01/07/2022	Issued	Haooryx 75Pcs ChristmasColorYourOwnBookmarks, Kids DIY Coloring Blank Bookmarks Xmas Party Game Prize Art Craft Supplies ChristmasGoodie Bag Fillers Classroom Reading Club Rewards	461-36-106-00-00-6498-S2		11.99	PO	20222652
107	AMAZON.COM LLC	V	1WTX-KVCG-YQFK	12/03/2021	4006416	01/07/2022	Issued	BAZIC 465 Multicolor Rubber Bands for School, Home, or Office Assorted Dimensions 227g/0.5 lbs	461-36-106-00-00-6498-S2		4.07	PO	20222652
107	AMAZON.COM LLC	V	1WTX-KVCG-YQFK	12/03/2021	4006416	01/07/2022	Issued	DIY Inspirational Bookmarks for Kids, Adults, Teachers, Students Bulk 100-Pieces Individually Wrapped with Tassel	461-36-106-00-00-6498-S2		14.99	PO	20222652
107	AMAZON.COM LLC	V	1WTX-KVCG-YQFK	12/03/2021	4006416	01/07/2022	Issued	Creative Converting Cobalt Dessert Paper Plate, 6.75", Blue	461-36-106-00-00-6498-S2		19.78	PO	20222652
107	AMAZON.COM LLC	V	1WTX-KVCG-YQFK	12/03/2021	4006416	01/07/2022	Issued	Dixie Heavy Duty Cold Cups, 9oz-Lime Cay-54 ct	461-36-106-00-00-6498-S2		8.80	PO	20222652
107	AMAZON.COM LLC	V	1WTX-KVCG-YQFK	12/03/2021	4006416	01/07/2022	Issued	Aneco 72 Pieces Christmas Paper Cups 9 Ounce Drinking Tea Paper Cups for Christmas Party, Daily Use, Assorted Styles	461-36-106-00-00-6498-S2		12.99	PO	20222652
107	AMAZON.COM LLC	V	1WTX-KVCG-YQFK	12/03/2021	4006416	01/07/2022	Issued	Make-a-Gingerbread House Stickers for Kids - Christmas Party	461-36-106-00-00-6498-S2		69.95	PO	20222652

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1WTX-KVCG-YQFK	12/03/2021	4006416	01/07/2022	Issued	Game/Craft/Activity/Favor/Supplies - 13	461-36-106-00-00-6498-S2				
107	AMAZON.COM LLC	V	1Y6Q-3JX7-QL6C	12/11/2021	4006416	01/07/2022	Issued	File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy File Storage, 100 Per Box	199-11-109-25-00-6399-00		71.97	PO	20222912
107	AMAZON.COM LLC	V	1YNM-N96V-HTX4	12/15/2021	4006416	01/07/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	224-11-999-23-00-6399-00	2022	32.35	PO	20222943
107	AMAZON.COM LLC	V	1YNM-N96V-HTX4	12/15/2021	4006416	01/07/2022	Issued	Melissa andamp Doug Farm Animals Sound Puzzle - Wooden Peg Puzzle With Sound Effects 8 pcs	224-11-999-23-00-6399-00	2022	10.19	PO	20222943
107	AMAZON.COM LLC	V	1YNM-N96V-HTX4	12/15/2021	4006416	01/07/2022	Issued	Koala Tools Bear Claw Pencils pack of 6 - Fat, Thick, Strong, Triangular Grip, Graphite, 2B Lead with Eraser - Suitable for Kids, Art, Drawing, Drafting, Sketching andamp Shading	224-11-999-23-00-6399-00	2022	11.61	PO	20222943
107	AMAZON.COM LLC	V	1YNM-N96V-HTX4	12/15/2021	4006416	01/07/2022	Issued	Melissa andamp Doug Animals Jumbo Knob Wooden Puzzles Set - Fish and Pets	224-11-999-23-00-6399-00	2022	18.66	PO	20222943
107	AMAZON.COM LLC	V	1YNM-N96V-HTX4	12/15/2021	4006416	01/07/2022	Issued	Skittles Tropical 125gram	224-11-999-23-00-6399-00	2022	9.91	PO	20222943
107	AMAZON.COM LLC	V	1YNM-N96V-HTX4	12/15/2021	4006416	01/07/2022	Issued	Vanderfields Kids Hearing Protection Earmuffs	224-11-999-23-00-6399-00	2022	55.96	PO	20222943
107	AMAZON.COM LLC	V	1YNM-N96V-HTX4	12/15/2021	4006416	01/07/2022	Issued	Ticonderoga Beginner Pencils, Wood-Cased 2 HB Soft, With Eraser, Yellow, 12-Pack 13308	224-11-999-23-00-6399-00	2022	5.96	PO	20222943
107	AMAZON.COM LLC	V	1YNM-N96V-HTX4	12/15/2021	4006416	01/07/2022	Issued	HP 655A CF452A Toner-Cartridge Yellow	224-11-999-23-00-6399-00	2022	274.89	PO	20222943

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1YNM-N96V-HTX4	12/15/2021	4006416	01/07/2022	Issued	Soundproof Anti Noise Earmuffs Mute Headphones for Study Work Sleep Ear Protector With Foldable Adjustable Headband	224-11-999-23-00-6399-00	2022	50.00	PO	20222943
107	AMAZON.COM LLC	V	1YNM-N96V-HTX4	12/15/2021	4006416	01/07/2022	Issued	Rubber Reaction Ball Field Training Ball and Agility Trainer by Hexagonal Ball for Hand-Eye Coordination	224-11-999-23-00-6399-00	2022	8.99	PO	20222943
107	AMAZON.COM LLC	V	1YNM-N96V-HTX4	12/15/2021	4006416	01/07/2022	Issued	Melissa andamp Doug First Shapes Jumbo Knob Wooden Puzzle	224-11-999-23-00-6399-00	2022	10.00	PO	20222943
Check Number 4006416 Total:											6,631.39		
107	AMAZON.COM LLC	V	11VG-PY3Y-QWNX	01/07/2022	4006438	01/13/2022	Issued	Mount-It Universal Tablet Floor Kiosk Theft-Deterrent Tablet Stand Adjustable Tablet Kiosk Floor Mount for iPad, Galaxy andamp Surface Tablets White	199-11-012-26-00-6399-00		183.98	PO	20223151
107	AMAZON.COM LLC	V	11VG-PY3Y-QWNX	01/07/2022	4006438	01/13/2022	Issued	Bulk Assorted Fruit Candy - Starburst, Skittles, Swedish Fish, SweeTarts, Nerds, Sour Patch Kids, Haribo Gold-Bears Gummi Bears andamp Twizzlers 32 Oz Variety Fun Pack by Variety Fun SNICKERS, MandampMS andamp TWIX Fun Size Chocolate Candy	199-11-012-26-00-6399-00		39.98	PO	20223151
107	AMAZON.COM LLC	V	11VG-PY3Y-QWNX	01/07/2022	4006438	01/13/2022	Issued	Variety Mix, 31.18-Ounce 55 Piece Bag File Folder, 1/3 Cut Tab, Letter Size, Red, Great	199-11-012-26-00-6399-00		20.10	PO	20223151
107	AMAZON.COM LLC	V	11VG-PY3Y-QWNX	01/07/2022	4006438	01/13/2022	Issued	File Folder, 1/3 Cut Tab, Letter Size, Red, Great	199-11-012-26-00-6399-00		21.99	PO	20223151

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	11VG-PY3Y-QWNX	01/07/2022	4006438	01/13/2022	Issued	for Organizing and Easy File Storage, 100 Per Box	199-11-012-26-00-6399-00				
107	AMAZON.COM LLC	V	11VG-PY3Y-QWNX	01/07/2022	4006438	01/13/2022	Issued	Post-it Standard Page Flags in Dispenser 1in Wide, Red 100 Flags, 680-RD2	199-11-012-26-00-6399-00		4.77	PO	20223151
107	AMAZON.COM LLC	V	139L-CTJG-QNYG	01/09/2022	4006438	01/13/2022	Issued	SanDisk Cruzer Fit 8GB USB Flash Drive SDCZ33-008G-B35 Pen Drive 10 Pack Bundle with 5 Everything But Stromboli Lanyards	199-11-041-22-00-6399-84		51.85	PO	20223181
107	AMAZON.COM LLC	V	13KJ-TTWL-3GL6	01/10/2022	4006438	01/13/2022	Issued	CREDIT RUBFAC 130 PCS BLUE BALLOONS	199-11-042-11-00-6399-98		-32.97	AP Invoice	
107	AMAZON.COM LLC	V	13KJ-TTWL-4V7G	01/10/2022	4006438	01/13/2022	Issued	Sumind Halloween Fake Bloody Knife Bloody Machete Costume Prop Artificial Bleeding Knife Toy for Costumes and Cosplay	199-11-002-11-00-6399-32		12.99	PO	20223172
107	AMAZON.COM LLC	V	14HC-VQNL-1FCR	01/09/2022	4006438	01/13/2022	Issued	100 Pieces Lanyards for Id Badges and 100 Pieces Id Holder Badges Name Tags, Flat Neck Lanyards with Clip Waterproof Clear Plastic Resealable Vertical Name Tag Badge ID Card Holders Black	199-11-105-11-00-6399-98		67.80	PO	20223215
107	AMAZON.COM LLC	V	14HC-VQNL-1FCR	01/09/2022	4006438	01/13/2022	Issued	Crayola Ultra Clean Washable Markers, Broad Line, Classic Colors, 10 Count	199-11-105-11-00-6399-98		127.75	PO	20223215
107	AMAZON.COM LLC	V	14HC-VQNL-1FCR	01/09/2022	4006438	01/13/2022	Issued	Nestle Coffee mate Coffee Creamer, Hazelnut, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180	199-11-105-11-00-6399-98		26.64	PO	20223215



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	14HC-VQNL-1FCR	01/09/2022	4006438	01/13/2022	Issued	Elmers Liquid School Glue, Clear, Washable, 5 Ounces, 8 Count - Great for Making Slime	199-11-105-11-00-6399-98		15.17	PO	20223215
107	AMAZON.COM LLC	V	14HC-VQNL-1FCR	01/09/2022	4006438	01/13/2022	Issued	Neenah Astrobrights 30 Recycled Bright Color Paper, 8 1/2in x 11in, 24 Lb, FSC Certified, Lunar Blue, Ream of 500 Sheets, 21528	199-11-105-11-00-6399-98		80.16	PO	20223215
107	AMAZON.COM LLC	V	14HC-VQNL-1FCR	01/09/2022	4006438	01/13/2022	Issued	Stack Man Red 16 oz-100 Pack Party, Cold Drink Plastic Disposable Cups, 100 Count Pack of 1	199-11-105-11-00-6399-98		31.98	PO	20223215
107	AMAZON.COM LLC	V	14HC-VQNL-1FCR	01/09/2022	4006438	01/13/2022	Issued	Elmers Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce sticks	199-11-105-11-00-6399-98		89.94	PO	20223215
107	AMAZON.COM LLC	V	14HC-VQNL-1FCR	01/09/2022	4006438	01/13/2022	Issued	Desk Calendar 2022-2023: Monthly Pages 17 x 11-1/2 Inches Runs from January 2022 Through June 2023-18 Monthly Desk/Wall Calendar can be Used Throughout 2022	199-11-105-11-00-6399-98		12.95	PO	20223215
107	AMAZON.COM LLC	V	14HC-VQNL-1FCR	01/09/2022	4006438	01/13/2022	Issued	Neenah Astrobrights Colored Cardstock, 8.5 x 11, 65 lb/176 GSM, Lift-Off Lemon, 250 Sheets 21021	199-11-105-11-00-6399-98		77.10	PO	20223215
107	AMAZON.COM LLC	V	16YD-JHG4-TWG9	01/07/2022	4006438	01/13/2022	Issued	gofanco Prophecy 1x4 Receiver Box for HDBaseT HDMI Extender Splitter PRO-HDBaseT4P Kit 4K Over Cat5e/Cat6 - Additional Receiver Only	199-53-999-99-00-6399-04		159.99	PO	20223173

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17X6-RYR1-3TG7	12/17/2021	4006438	01/13/2022	Issued	Battery Operated Curtain String Lights, 300 LED Outdoor Icicle Lights with Remote Timer for Wedding Backdrops Garden Christmas Holiday Camping Decoration Blue	199-11-042-11-00-6399-98		17.99	PO	20223044
107	AMAZON.COM LLC	V	17X6-RYR1-3TG7	12/17/2021	4006438	01/13/2022	Issued	60Pcs Snowflake Hanging Swirl Decorations-Princess Party Winter Wonderland Themed Party Supplies for Birthday,Christmas,New Year,Holiday Celebration	199-11-042-11-00-6399-98		15.99	PO	20223044
107	AMAZON.COM LLC	V	17X6-RYR1-3TG7	12/17/2021	4006438	01/13/2022	Issued	30 Pieces Snowflake Foil Balloons Frozen Birthday Party Winter Theme Balloons Shining Star Aluminum Balloons for Baby Shower Birthday Winter Home and Party Decoration Supplies	199-11-042-11-00-6399-98		14.99	PO	20223044
107	AMAZON.COM LLC	V	17X6-RYR1-3TG7	12/17/2021	4006438	01/13/2022	Issued	Funnytree 10x8ft Durable Winter Scene Backdrop No Wrinkles Wonderland Snowflake Photography Background Bokeh Glitter White Snow Forest Christmas Party Decor Tree Landscape Kids Photo Studio Props	199-11-042-11-00-6399-98		50.99	PO	20223044
107	AMAZON.COM LLC	V	17X6-RYR1-3TG7	12/17/2021	4006438	01/13/2022	Issued	Kalyerparty Royal Blue Balloons-50pcs 12 inch Metallic silver Balloons and Baby Blue balloons	199-11-042-11-00-6399-98		20.97	PO	20223044

Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	17X6-RYR1-3TG7	12/17/2021	4006438	01/13/2022	Issued	White Blue confetti Latex Balloons for Birthday Wedding Baby Shower Graduation Party Decorations	199-11-042-11-00-6399-98				
107	AMAZON.COM LLC	V	17X6-RYR1-3TG7	12/17/2021	4006438	01/13/2022	Issued	RUBFAC 130pcs Blue Balloons Garland Arch Kit, Blue Balloons Arch for Shower Birthday Party Decorations with Blue, White, Silver Metal Latex and Blue Confetti Balloons	199-11-042-11-00-6399-98		32.97	PO	20223044
107	AMAZON.COM LLC	V	17X6-RYR1-3TG7	12/17/2021	4006438	01/13/2022	Issued	Pondpm Balloon Column Kit 2 Set, Base Stand and Pole, 2 Top Balloon Support Rod, Water Bags, Balloon Rings, Tying Tools, Balloon Glue Points Decoration for Party Wedding Birthday Christmas	199-11-042-11-00-6399-98		16.99	PO	20223044
107	AMAZON.COM LLC	V	19C4-YYPK-1C6X	01/09/2022	4006438	01/13/2022	Issued	3M 1 Inch Width 15 Ft Length VHB 5952 Black Water Resistant Heavy Duty Multipurpose Double Sided Tape	199-11-041-11-00-6399-98		31.98	PO	20223206
107	AMAZON.COM LLC	V	19C4-YYPK-1C6X	01/09/2022	4006438	01/13/2022	Issued	upsimples 8.5x11 Picture Frame Certificate Document Frame with High Definition Glass ,5 Pack Diploma Frames for Wall and Tabletop,Black	199-11-041-11-00-6399-98		25.49	PO	20223206
107	AMAZON.COM LLC	V	19C4-YYPK-1C6X	01/09/2022	4006438	01/13/2022	Issued	HOMMP 4-ply Pocket Packs Facial Tissues 120 Packs	199-11-041-11-00-6399-98		23.55	PO	20223206

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	19C4-YYPK-6LMH	01/09/2022	4006438	01/13/2022	Issued	VIVOHOME Rolling Aluminum Medical Salon Instrument Tray Station Mobile Spa Hair Color Service Cart with Accessory Caddy	199-11-002-11-00-6399-32		74.90	PO	20223172
107	AMAZON.COM LLC	V	19C4-YYPK-6LMH	01/09/2022	4006438	01/13/2022	Issued	YOUR SMILE Ladies/Womens Lightweight Floral Print/Solid Color mixture Shawl Scarf For Spring Summer season Leopard 1	199-11-002-11-00-6399-32		8.99	PO	20223172
107	AMAZON.COM LLC	V	19C4-YYPK-6LMH	01/09/2022	4006438	01/13/2022	Issued	First Aid Only All-Purpose Essentials Soft-Sided First Aid Kit, Blue, 298 Pieces	199-11-002-11-00-6399-32		20.02	PO	20223172
107	AMAZON.COM LLC	V	19C4-YYPK-6LMH	01/09/2022	4006438	01/13/2022	Issued	Spike Tape USA Quality Gaffer Tape 5 Bright Colors by Gaffer Power	199-11-002-11-00-6399-32		22.48	PO	20223172
107	AMAZON.COM LLC	V	19C4-YYPK-6LMH	01/09/2022	4006438	01/13/2022	Issued	ArtCreativity 3.25 Inch Fake Puff Cigarettes That Blow Smoke - 12 Pack - 24 Faux Cigs with a Realistic Look - Prop for Prank, Halloween Costume, Movie, or Theater Play - Fun Gag Gift, Novelty Toy	199-11-002-11-00-6399-32		13.97	PO	20223172
107	AMAZON.COM LLC	V	19C4-YYPK-6LMH	01/09/2022	4006438	01/13/2022	Issued	Dickies Everyday Scrubs Mens 31 Inch Lab Coat, White, Large	199-11-002-11-00-6399-32		19.98	PO	20223172
107	AMAZON.COM LLC	V	19C4-YYPK-6LMH	01/09/2022	4006438	01/13/2022	Issued	24 Pack of Tinted Safety Glasses 24 Protective Shaded Safety Sunglasses UV Resistant Eye Protection - Perfect for Construction, Shooting, Lab Work,	199-11-002-11-00-6399-32		25.49	PO	20223172

Vendor(s): ALL

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107	AMAZON.COM LLC	V	19C4-YYPK-6LMH	01/09/2022	4006438	01/13/2022	Issued	and More	199-11-002-11-00-6399-32				
107	AMAZON.COM LLC	V	19C4-YYPK-6LMH	01/09/2022	4006438	01/13/2022	Issued	Mens Handkerchiefs 100 Soft Cotton White Hankie Hankerchieves	199-11-002-11-00-6399-32		10.99	PO	20223172
107	AMAZON.COM LLC	V	19C4-YYPK-6LMH	01/09/2022	4006438	01/13/2022	Issued	Dental Tools, 6 Pack Plaque Remover for Teeth Cleaning Oral Care Kit, Stainless Steel Dental Pick Dental Mirror Scaler Tartar Remover Home Improvement Dentist Tool Kit Teeth Cleaner	199-11-002-11-00-6399-32		8.50	PO	20223172
107	AMAZON.COM LLC	V	19C4-YYPK-6LMH	01/09/2022	4006438	01/13/2022	Issued	Band-Aid Brand Flexible Fabric Adhesive Bandages for Wound Care and First Aid, All One Size, 100 Count	199-11-002-11-00-6399-32		6.96	PO	20223172
107	AMAZON.COM LLC	V	19C4-YYPK-6LMH	01/09/2022	4006438	01/13/2022	Issued	XONOR Halloween Severed Hands Feet Set Scary Bloody Broken Body Parts Halloween Props Decorations, 4 PiecesFeet andamp Hands Skin Color	199-11-002-11-00-6399-32		18.99	PO	20223172
107	AMAZON.COM LLC	V	1CWX-DWD1-1JFW	01/11/2022	4006438	01/13/2022	Issued	Hairginkgo Mannequin Head 20"-22" Human Hair Manikin Head Hairdresser Training Head Cosmetology Doll Head for Styling Dye Cutting Braiding Practice with Clamp Stand 92018LB0214	461-36-001-99-00-6498-36		35.99	PO	20223308
107	AMAZON.COM LLC	V	1CWX-DWD1-1JFW	01/11/2022	4006438	01/13/2022	Issued	Hairginkgo Mannequin Head 20"-22" 100 Human Hair Manikin Head Hairdresser Training Head	461-36-001-99-00-6498-36		87.98	PO	20223308

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1CWX-DWD1-1JFW	01/11/2022	4006438	01/13/2022	Issued	Cosmetology Doll Head for Styling Dye Cutting Braiding Practice with Clamp Stand 91812W2714	461-36-001-99-00-6498-36				
107	AMAZON.COM LLC	V	1DNH-YQ4Q-9CYV	01/07/2022	4006438	01/13/2022	Issued	Sterilite 19638606 Large Clip Box, Clear with Blue Aquarium Latches, 6-Pack	211-11-109-30-00-6399-00	2022	80.82	PO	20223191
107	AMAZON.COM LLC	V	1DWP-TXNL-9Y3H	12/15/2021	4006438	01/13/2022	Issued	CREDIT 30 PIECES SNOWFLAKE FOIL	199-11-042-11-00-6399-98		-14.99	AP Invoice	
107	AMAZON.COM LLC	V	1FPT-HK LX-M99D	01/10/2022	4006438	01/13/2022	Issued	Energizer AA Batteries Double A Max Alkaline Battery, 24 Count Pack of 1	199-53-999-99-00-6399-00		33.96	PO	20223233
107	AMAZON.COM LLC	V	1G99-LK7W-NTCM	12/14/2021	4006438	01/13/2022	Issued	Cable Matters 2-Pack 16 AWG 2 Prong Extension Cord 6 ft, UL Listed 3 Outlet Extension Cord with Tamper Guard White	199-11-061-11-00-6399-98		12.99	PO	20222991
107	AMAZON.COM LLC	V	1G99-LK7W-NTCM	12/14/2021	4006438	01/13/2022	Issued	Door Stoppers Rubber Door Stop Heavy Duty Door Stopper Made of Rubber andamp Stainless Steel Works On All Floor Types No Sliding/No Marking 2 Pack	199-11-061-11-00-6399-98		19.98	PO	20222991
107	AMAZON.COM LLC	V	1G99-LK7W-NTCM	12/14/2021	4006438	01/13/2022	Issued	Fritos Original Corn Chips, 1 Ounce Pack of 40	199-11-061-11-00-6399-98		11.98	PO	20222991
107	AMAZON.COM LLC	V	1G99-LK7W-NTCM	12/14/2021	4006438	01/13/2022	Issued	Classroom Headphones Bulk - QWERDF 12 Packs Earphones in 4 Colors for Kids Teens College Students in Classes Libraries or Home 12 Pack, 4 Colors	199-11-061-11-00-6399-98		63.98	PO	20222991
107	AMAZON.COM LLC	V	1G99-LK7W-NTCM	12/14/2021	4006438	01/13/2022	Issued	A Product of Takis Fuego 1 oz., 46 pk.	199-11-061-11-00-6399-98		32.98	PO	20222991

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1G99-LK7W-NTCM	12/14/2021	4006438	01/13/2022	Issued	Frito-Lay Fiery Mix Variety Pack, 40 Count	199-11-061-11-00-6399-98		17.98	PO	20222991
107	AMAZON.COM LLC	V	1MQF-XJVW-QLGY	01/09/2022	4006438	01/13/2022	Issued	WoneNice USB Laser Barcode Scanner Wired Handheld Bar Code Scanner Reader Black	199-12-002-99-00-6399-00		23.79	PO	20223193
107	AMAZON.COM LLC	V	1MQF-XJVW-QLGY	01/09/2022	4006438	01/13/2022	Issued	NADAMOO Wireless Barcode Scanner 328 Feet Transmission Distance USB Cordless 1D Laser Automatic Barcode Reader Handhold Bar Code Scanner with USB Receiver for Store, Supermarket, Warehouse	199-12-002-99-00-6399-00		33.99	PO	20223193
107	AMAZON.COM LLC	V	1MT6-XPL7-94N3	01/11/2022	4006438	01/13/2022	Issued	File Folder Tabs, Selizo 100 Sets Hanging File Folder Labels 2" Tabs and Inserts for Hanging Files	199-51-999-99-00-6315-00		15.98	PO	20223336
107	AMAZON.COM LLC	V	1MT6-XPL7-94N3	01/11/2022	4006438	01/13/2022	Issued	HP 410A CF410A Toner-Cartridge Black Works with HP Color LaserJet Pro M452 Series, M377dw, MFP 477 Series	199-51-999-99-00-6315-00		272.91	PO	20223336
107	AMAZON.COM LLC	V	1MT6-XPL7-94N3	01/11/2022	4006438	01/13/2022	Issued	Amazon Basics Hanging Organizer File Folders - Letter Size, Assorted Colors, 25-Pack	199-51-999-99-00-6315-00		35.97	PO	20223336
107	AMAZON.COM LLC	V	1MVD-T6Y7-4THR	12/17/2021	4006438	01/13/2022	Issued	Hair Extension Kit Pliers Pulling Hook Loop Needle Threader Hair Extensions Tools with 4 Color Micro Ring Beads Black, Brown, Dark Blonde, Blonde	199-11-002-22-00-6399-78		15.99	PO	20222963
107	AMAZON.COM LLC	V	1MVD-T6Y7-4THR	12/17/2021	4006438	01/13/2022	Issued	1000pcs Micro Silicone Rings Beads Hair	199-11-002-22-00-6399-78		11.99	PO	20222963

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1MVD-T6Y7-4THR	12/17/2021	4006438	01/13/2022	Issued	Extensions Kit I-tip Hair Pliers Micro Pulling Hook Needle Loop Threader and 1000pcs Micro Silicone Links	199-11-002-22-00-6399-78				
107	AMAZON.COM LLC	V	1MVD-T6Y7-4THR	12/17/2021	4006438	01/13/2022	Issued	Essential Oils Set - Therapeutic Grade Essential Oils - 100 Natural Essential Oils- Perfect for Diffuser, Humidifier,Aromatherapy, Massage,Skin andamp Hair Care,30x5 ml0.17fl.oz	199-11-002-22-00-6399-78		37.39	PO	20222963
107	AMAZON.COM LLC	V	1MVD-T6Y7-4THR	12/17/2021	4006438	01/13/2022	Issued	Mia Secret Clear Acrylic Powder 24oz	199-11-002-22-00-6399-78		57.73	PO	20222963
107	AMAZON.COM LLC	V	1MVD-T6Y7-4THR	12/17/2021	4006438	01/13/2022	Issued	36 x 48 Black Project Board Pack of 4	199-11-002-22-00-6399-78		56.52	PO	20222963
107	AMAZON.COM LLC	V	1MVD-T6Y7-4THR	12/17/2021	4006438	01/13/2022	Issued	Glue Gun, Cobiz 25W Mini Craft Hot Glue Gun Kit with Premium Glue Sticks and Case,Low Temp,Quick Heat Up,for Child School DIY Holiday	199-11-002-22-00-6399-78		62.45	PO	20222963
107	AMAZON.COM LLC	V	1MVD-T6Y7-4THR	12/17/2021	4006438	01/13/2022	Issued	Roberts Rules of Order Newly Revised in Brief	199-11-002-22-00-6399-78		47.94	PO	20222963
107	AMAZON.COM LLC	V	1MVD-T6Y7-4THR	12/17/2021	4006438	01/13/2022	Issued	Saviland Acrylic Powder Set - 20 Colors Acrylic Powder Starter Set Christmas Collection Professional Polymer for Nail Extension Nail Carving Christmas Gift for Women	199-11-002-22-00-6399-78		26.99	PO	20222963
107	AMAZON.COM LLC	V	1MVD-T6Y7-4THR	12/17/2021	4006438	01/13/2022	Issued	Ryalan Professional Hair Extension Kit Plier Plus Pulling Hook Bead Device and Loop Needle Tool Kits with 200	199-11-002-22-00-6399-78		9.99	PO	20222963



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1MVD-T6Y7-4THR	12/17/2021	4006438	01/13/2022	Issued	Pieces Silicone Lined Micro Rings 10 Feather Hair 120 Strands Tinsel Hair 200Pcs Brown	199-11-002-22-00-6399-78				
107	AMAZON.COM LLC	V	1MVD-T6Y7-4THR	12/17/2021	4006438	01/13/2022	Issued	Feather Hair Extensions, 100 Real Rooster Feathers, Long Natural and Turquoise Blue Colors, 20 Feathers with Bonus FREE Beads and Loop Tool Kit NBT	199-11-002-22-00-6399-78		38.95	PO	20222963
107	AMAZON.COM LLC	V	1MVD-T6Y7-4THR	12/17/2021	4006438	01/13/2022	Issued	Feather Hair Extensions, 100 Real Rooster Feathers, Long Pink, Purple, Blue Colors B1 mix	199-11-002-22-00-6399-78		38.95	PO	20222963
107	AMAZON.COM LLC	V	1MVD-T6Y7-4THR	12/17/2021	4006438	01/13/2022	Issued	Halo Hair Extension Wavy Curly Long Synthetic Hairpiece Highlight 16 Inch 3.9 Oz Hidden Wire Headband Adjustable for Women Heat Resistant Fiber No Clip SARLA	199-11-002-22-00-6399-78		10.74	PO	20222963
107	AMAZON.COM LLC	V	1MVD-T6Y7-4THR	12/17/2021	4006438	01/13/2022	Issued	Nail Prep Dehydrator and Nail Primer Set, Professional Natural Acid-Free No Burn Primer Superior Protein Bond Fast Air Dry Primer for Acrylic Nails Powder Gel Polish Gift Box 15ML	199-11-002-22-00-6399-78		21.40	PO	20222963
107	AMAZON.COM LLC	V	1MVD-T6Y7-4THR	12/17/2021	4006438	01/13/2022	Issued	PRECISE CANADA 3 Pcs Multi-Function Professional Hair Extension Plier for Hair Remove Micro Rin DP-30	199-11-002-22-00-6399-78		15.09	PO	20222963

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1MVD-T6Y7-4THR	12/17/2021	4006438	01/13/2022	Issued	Saviland Acrylic Powder Set - 10 Colors Acrylic Powder Starter Set Sunset Beach Collection Professional Polymer for Nail Extension Nail Carving	199-11-002-22-00-6399-78		15.99	PO	20222963
107	AMAZON.COM LLC	V	1MVD-T6Y7-4THR	12/17/2021	4006438	01/13/2022	Issued	20 Pieces Hair Extension Loop Needle Threader Pulling Hook Needle Bead Device Tool for Hair or Feather Extensions Supplies, DIY Hook Tool Loop Tools Black	199-11-002-22-00-6399-78		8.99	PO	20222963
107	AMAZON.COM LLC	V	1MVD-T6Y7-4THR	12/17/2021	4006438	01/13/2022	Issued	AdTech 220-385-5, 8 Inch Hot Sticks Mini-Size Multi-Temp 5-lb BOX All-Purpose Glue Sticks-.28 in X 8 in, Clear	199-11-002-22-00-6399-78		21.21	PO	20222963
107	AMAZON.COM LLC	V	1MVD-T6Y7-4THR	12/17/2021	4006438	01/13/2022	Issued	SYGY Hair Tinsel Kit, 2340 Strands 40 Inches 13 Colors Tinsel Hair Extensions for Women Girls, Fairy Hair Tinsel Heat Resistant Glitter Sparkling Shiny Colorful Synthetic Hair	199-11-002-22-00-6399-78		22.99	PO	20222963
107	AMAZON.COM LLC	V	1P4C-J6PJ-PYYR	01/10/2022	4006438	01/13/2022	Issued	Mr. Pen- Rulers, Rulers 12 Inch, 6 Pack, Assorted Colors, Kids Ruler for School, Rulers for Kids, Ruler with Centimeters and Inches, Plastic Rulers, Kids Ruler, School Ruler, Standard Ruler, Clear	199-11-041-11-00-6399-98		5.99	PO	20223286
107	AMAZON.COM LLC	V	1P4C-J6PJ-PYYR	01/10/2022	4006438	01/13/2022	Issued	Mead Spiral Notebooks, 1 Subject, College Ruled, 70 Sheets, 12	199-11-041-11-00-6399-98		22.56	PO	20223286

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1P4C-J6PJ-PYYR	01/10/2022	4006438	01/13/2022	Issued	Pack 73703	199-11-041-11-00-6399-98				
107	AMAZON.COM LLC	V	1P4C-J6PJ-PYYR	01/10/2022	4006438	01/13/2022	Issued	Crayola Colored Pencils Bulk, 12 Colored Pencil Packs with 12 Colors, Gifts	199-11-041-11-00-6399-98		22.20	PO	20223286
107	AMAZON.COM LLC	V	1P4C-J6PJ-PYYR	01/10/2022	4006438	01/13/2022	Issued	Elmers Washable No-Run School Glue, 4 oz 6 Pack	199-11-041-11-00-6399-98		11.45	PO	20223286
107	AMAZON.COM LLC	V	1P4C-J6PJ-PYYR	01/10/2022	4006438	01/13/2022	Issued	Bostitch Personal Electric Pencil Sharpener, Blue EPS4-BLUE	199-11-041-11-00-6399-98		14.88	PO	20223286
107	AMAZON.COM LLC	V	1P4C-J6PJ-PYYR	01/10/2022	4006438	01/13/2022	Issued	Crayola Crayons Bulk, Classroom Supplies for Teachers, 24 Crayon Packs with 24 Colors	199-11-041-11-00-6399-98		27.37	PO	20223286
107	AMAZON.COM LLC	V	1P4C-J6PJ-PYYR	01/10/2022	4006438	01/13/2022	Issued	Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 500 Sheets Per Pack 62349, White	199-11-041-11-00-6399-98		9.30	PO	20223286
107	AMAZON.COM LLC	V	1PPH-9N6T-7TL9	01/11/2022	4006438	01/13/2022	Issued	SmartQ C368 USB 3.0 Multi-Card Reader, Plug N Play, Apple and Windows Compatible, Powered by USB, Supports CF/SD/SDHC/SCXC/MC/MMC Micro, etc.	199-41-720-99-00-6399-00		18.99	PO	20223324
107	AMAZON.COM LLC	V	1QTF-GFYL-PN1R	12/18/2021	4006438	01/13/2022	Issued	SCIONE Light Up Rings 40 pcs,Halloween Party Favor for Kids LED Animal Rubber Jelly Rings Flashing Finger Bulk Toys Boxed,Glow in the Dark Party Supplies Kids	199-11-106-11-00-6399-98		18.95	PO	20222995

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1QTF-GFYL-PN1R	12/18/2021	4006438	01/13/2022	Issued	Prizes Novelty Cute Gifts Party Bag Filler	199-11-106-11-00-6399-98				
107	AMAZON.COM LLC	V	1QTF-GFYL-PN1R	12/18/2021	4006438	01/13/2022	Issued	Oxford Innovative Steno Project Ruled Notebook TOPS, 90222, White	199-11-106-11-00-6399-98		17.01	PO	20222995
107	AMAZON.COM LLC	V	1QTF-GFYL-PN1R	12/18/2021	4006438	01/13/2022	Issued	Yes You Can Tapestry Wall Hanging Inspirational Gift Motivational Bedroom Classroom Student Dorm College 36in x 36in	199-11-106-11-00-6399-98		16.99	PO	20222995
107	AMAZON.COM LLC	V	1QTF-GFYL-PN1R	12/18/2021	4006438	01/13/2022	Issued	BATTOP 60 Pack LED Light Up Toys Party Favors Bulk Glow in the Dark Party Supplies for Adults Kids Neon Party School Event With 50 Finger Lights,5 Jelly Rings,5 Flashing Glasses	199-11-106-11-00-6399-98		19.99	PO	20222995
107	AMAZON.COM LLC	V	1QTF-GFYL-PN1R	12/18/2021	4006438	01/13/2022	Issued	Rubbermaid Cleverstore Stackable Containers with Durable Latching Clear Lids, Visible Organization, Ideal for Large Item Storage for Garage and Basement, 95 Quart - 4 Pack	199-11-106-11-00-6399-98		122.26	PO	20222995
107	AMAZON.COM LLC	V	1QTF-GFYL-PN1R	12/18/2021	4006438	01/13/2022	Issued	WEIE Ceramic Modern Vase Decor 2 Pack,Black Ceramic Sculpture Vase,Modern Home Bedroom Room Office Living Room Decor Vase,for Entryway Table Fireplace Bookshelf Center Table Side Table Decor Vase	199-11-106-11-00-6399-98		37.30	PO	20222995

Vendor(s): ALL

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Date: 08/15/2023

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107	AMAZON.COM LLC	V	1QTF-GFYL-PN1R	12/18/2021	4006438	01/13/2022	Issued	Giantex 12 Drawer Rolling Storage Cart Tools Scrapbook Paper Office School Organizer	199-11-106-11-00-6399-98		74.00	PO	20222995
107	AMAZON.COM LLC	V	1QTF-GFYL-PN1R	12/18/2021	4006438	01/13/2022	Issued	Betus Digital Travel Alarm Clock - Foldable Calendar andamp Temperature andamp Timer LCD Clock with Snooze Mode - Large Number Display, Battery Operated - Compact Desk Clock for All Ages Silver	199-11-106-11-00-6399-98		7.84	PO	20222995
107	AMAZON.COM LLC	V	1QTF-GFYL-PN1R	12/18/2021	4006438	01/13/2022	Issued	Shrahala World Tapestry, Art Holiday Inspirational Love Quote Wall Hanging Large Tapestry Psychedelic Tapestry Decorations Bedroom Living Room Dorm51.2 x 59.1 Inches, Brown Art Holiday	199-11-106-11-00-6399-98		14.98	PO	20222995
107	AMAZON.COM LLC	V	1QTF-GFYL-PN1R	12/18/2021	4006438	01/13/2022	Issued	Schoolgirl Style Black, White and Stylish Brights Rolled Scalloped BorderBlack and White Wavy Line Rolled Border for Bulletin Boards, Desks, Lockers, Homeschool or Classroom Decor 36 ft 108453	199-11-106-11-00-6399-98		4.99	PO	20222995
107	AMAZON.COM LLC	V	1QTF-GFYL-PN1R	12/18/2021	4006438	01/13/2022	Issued	Carson Delloso Scalloped Bulletin Board BorderBlack Rolled Border for Bulletin Boards, Desks, Locker Displays, Homeschool or	199-11-106-11-00-6399-98		3.99	PO	20222995

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1QTF-GFYL-PN1R	12/18/2021	4006438	01/13/2022	Issued	Classroom Decor 2.25" x 36	199-11-106-11-00-6399-98				
107	AMAZON.COM LLC	V	1QTF-GFYL-PN1R	12/18/2021	4006438	01/13/2022	Issued	80 Pieces Christmas Jelly Animal Rings LED Light up Bumpy Rings Flashing Party Favor Rings Glow in the Dark Rings Flashing Bumpy Ring for Prizes Treasure Box Toys Birthday Party Supplies	199-11-106-11-00-6399-98		32.99	PO	20222995
107	AMAZON.COM LLC	V	1QTF-GFYL-PN1R	12/18/2021	4006438	01/13/2022	Issued	Lunerable Inspirational Tapestry, Yes You Can Words in Speech Bubble Positive Thinking Theme, Fabric Wall Hanging Decor for Bedroom Living Room Dorm, 30" X 45", Coral Black	199-11-106-11-00-6399-98		11.95	PO	20222995
107	AMAZON.COM LLC	V	1QTF-GFYL-PN1R	12/18/2021	4006438	01/13/2022	Issued	Carson Dellosa Scalloped Bulletin Board BorderBlack and White Polka Dot Rolled Border for Bulletin Boards, Desks, Locker Displays, Homeschool or Classroom Decor 2.25" x 36	199-11-106-11-00-6399-98		3.99	PO	20222995
107	AMAZON.COM LLC	V	1QTF-GFYL-PN1R	12/18/2021	4006438	01/13/2022	Issued	Lumens DC125 Ladibug USB Document Camera and 10 USB Cable Bundle, Full HD 1080p Output Resolution, High-speed 30fps Dynamic Image, 8x Zoom, Single or Continuous Capture, Built-in Microphone	211-11-106-30-00-6399-00	2022	737.82	PO	20222995
107	AMAZON.COM LLC	V	1RDQ-6LY6-Q7KH	01/06/2022	4006438	01/13/2022	Issued	HP 414X W2023X Toner-Cartridge	199-11-999-22-00-6399-00		232.54	PO	20223201

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1RDQ-6LY6-Q7KH	01/06/2022	4006438	01/13/2022	Issued	Magenta Works with HP Color LaserJet Pro M454 series, M479 series High Yield	199-11-999-22-00-6399-00				
107	AMAZON.COM LLC	V	1RDQ-6LY6-Q7KH	01/06/2022	4006438	01/13/2022	Issued	HP 414A W2020A Toner-Cartridge Black Works with HP Color LaserJet Pro M454 series, M479 series	199-11-999-22-00-6399-00		84.04	PO	20223201
107	AMAZON.COM LLC	V	1RDQ-6LY6-Q7KH	01/06/2022	4006438	01/13/2022	Issued	HP 414X W2022X Toner-Cartridge Yellow Works with HP Color LaserJet Pro M454 series, M479 series High Yield	199-11-999-22-00-6399-00		232.54	PO	20223201
107	AMAZON.COM LLC	V	1RDQ-6LY6-Q7KH	01/06/2022	4006438	01/13/2022	Issued	HP 414X W2021X Toner-Cartridge Cyan Works with HP Color LaserJet Pro M454 series, M479 series High Yield	199-11-999-22-00-6399-00		232.54	PO	20223201
107	AMAZON.COM LLC	V	1TH1-LQXC-46GG	01/11/2022	4006438	01/13/2022	Issued	Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Durable Metal Desktop Stapler for Home Office Supplies, Classroom or Desktop Accessories, Black, 2 Pack 44401AZ	748-61-999-99-00-6399-00		13.33	PO	20223240
107	AMAZON.COM LLC	V	1TMN-77RV-VKGL	01/11/2022	4006438	01/13/2022	Issued	HP Professional Business Paper GLOSSY Inkjet 11x17 150 Sheets / CG932A, White	199-11-001-11-00-6399-32		133.98	PO	20223316
107	AMAZON.COM LLC	V	1VNK-KD44-CC7Q	01/12/2022	4006438	01/13/2022	Issued	HP 656X CF460X Toner-Cartridge Black High Yield	199-36-001-23-00-6399-12		333.40	PO	20223347
107	AMAZON.COM LLC	V	1VNK-KD44-KNHD	01/12/2022	4006438	01/13/2022	Issued	CREDIT WIRELESS KEYBOARD	199-53-999-99-00-6399-00		-28.28	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1XCQ-QDK6-CC43	01/10/2022	4006438	01/13/2022	Issued	2022 Desk Calendar - 12 Monthly Desk/Wall Calendar 2-in-1, 17" x 12", January 2022 - December 2022, Thick Paper with Corner Protectors, Large Ruled Blocks - Green	199-41-750-99-00-6399-00		13.46	PO	20223196
107	AMAZON.COM LLC	V	1XCQ-QDK6-CC43	01/10/2022	4006438	01/13/2022	Issued	Brother P-touch, PTD210, Easy-to-Use Label Maker, One-Touch Keys, Multiple Font Styles, 27 User-Friendly Templates, White	199-41-750-99-00-6399-00		34.99	PO	20223196
107	AMAZON.COM LLC	V	1XCQ-QDK6-CC43	01/10/2022	4006438	01/13/2022	Issued	Brother Genuine P-touch, TZe-231 2 Pack Tape TZE2312PK 0.47 x 26.2 ft. 8m 2-Pack Laminated P-Touch Tape, Black on White, Perfect for Indoor or Outdoor Use, Water Resistant, TZE2312PK, TZE231	199-41-750-99-00-6399-00		24.98	PO	20223196
107	AMAZON.COM LLC	V	1Y1H-X4FY-NQVF	01/06/2022	4006438	01/13/2022	Issued	ARTEZA Pottery andamp Polymer Clay Tools, 42-Piece Sculpting Set, Steel Tip Tools with Wooden Handles, for Pottery Modeling, Smoothing, Carving andamp Ceramics	199-11-001-11-00-6399-19		32.89	PO	20222773
Check Number 4006438 Total:											5,361.14		
107	AMAZON.COM LLC	V	114J-9CLL-C6HM	01/12/2022	4006475	01/20/2022	Issued	Hanes Girls Brief Multipack, Assorted 10 Pack, 10	199-11-061-11-00-6399-98		9.49	PO	20223246
107	AMAZON.COM LLC	V	114J-9CLL-C6HM	01/12/2022	4006475	01/20/2022	Issued	Hanes Girls Brief Multipack, Assorted 10	199-11-061-11-00-6399-98		9.49	PO	20223246



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	114J-9CLL-C6HM	01/12/2022	4006475	01/20/2022	Issued	Pack, 14	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	114J-9CLL-C6HM	01/12/2022	4006475	01/20/2022	Issued	Hanes Girls Multipack Briefs, Assorted 10 Pack, 12 US	199-11-061-11-00-6399-98		9.49	PO	20223246
107	AMAZON.COM LLC	V	114J-9CLL-C6HM	01/12/2022	4006475	01/20/2022	Issued	Mr. Pen- Magnetic Clips, 8 pcs, Assorted Color, 1.2, Metal Clips, Refrigerator Magnets, Clip Magnets, Magnet clips, Fridge Magnet Clips, Magnetic Clips for Refrigerator, Magnetic Clips for Whiteboard	199-11-061-11-00-6399-98		15.98	PO	20223246
107	AMAZON.COM LLC	V	114J-9CLL-G4WH	01/12/2022	4006475	01/20/2022	Issued	Motivational Cards: 100 Inspirational, Kindness, Motivational and Quote Cards. Business Card Size - 2.5x3.5 inches	199-11-107-11-00-6399-98		15.70	PO	20223329
107	AMAZON.COM LLC	V	114J-9CLL-G4WH	01/12/2022	4006475	01/20/2022	Issued	Pack of 100 12 Pieces Inspirational Sticky Notes Motivational Colorful Memo Notepads Mini Pocket Sticky Notepads Inspiring Words Sticky Notes for Reminder Studying Travel Supplies 3 x 3 Inch Simple Style	199-11-107-11-00-6399-98		13.99	PO	20223329
107	AMAZON.COM LLC	V	114J-9CLL-G4WH	01/12/2022	4006475	01/20/2022	Issued	Retro Chalkboard Thank You Note Card Assortment Pack/Set Of 36 Greeting Cards / 6 Chalk Designs Blank Inside With Kraft Envelopes	199-11-107-11-00-6399-98		13.99	PO	20223329
107	AMAZON.COM LLC	V	11HV-YWJ7-XDM3	12/02/2021	4006475	01/20/2022	Issued	State of Texas 3x5 Feet Flag - Embroidered Sewn Heavyweight	199-11-103-11-00-6399-98		16.19	PO	20222728

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11HV-YWJ7-XDM3	12/02/2021	4006475	01/20/2022	Issued	210D Oxford Nylon Flag Made in USA Vivid Color - Brass Grommets and 4 Stitch Hemming USA Flag	199-11-103-11-00-6399-98				
107	AMAZON.COM LLC	V	11HV-YWJ7-XDM3	12/02/2021	4006475	01/20/2022	Issued	American Flag 100 Made in USA, Heavyweight Nylon American Flag 3x5 Outdoor, UV Protected/Sewn Stripes/Embroidered Stars/Brass Grommets, US Flag Built for The Toughest Conditions	199-11-103-11-00-6399-98		19.69	PO	20222728
107	AMAZON.COM LLC	V	139L-CTJG-Q1VC	01/09/2022	4006475	01/20/2022	Issued	ORTUR Laser Master 2 S2-LF, 24V Laser Engraver, Laser Engraving Cutting Machine, DIY Laser Marking for WoodMetal Compresed Spot CNC32-bit Motherboard LaserGRBL, Engraving Area 410x390mm	199-11-999-22-00-6399-00		449.99	PO	20223197
107	AMAZON.COM LLC	V	139W-4Y9H-QLXV	12/14/2021	4006475	01/20/2022	Issued	Cortina Sport Cone, Polyethylene 03-500-36, 18" Height, Red	199-11-107-11-00-6399-98		11.25	PO	20222996
107	AMAZON.COM LLC	V	139W-4Y9H-QLXV	12/14/2021	4006475	01/20/2022	Issued	Sabrent USB External Stereo Sound Adapter for Windows and Mac. Plug and Play No Drivers Needed. AU-MMSA	199-11-107-11-00-6399-98		8.99	PO	20222996
107	AMAZON.COM LLC	V	13GL-6CRD-4JC9	01/11/2022	4006475	01/20/2022	Issued	Avery File Folder Labels in Assorted Colors for Laser and Inkjet Printers with TrueBlock Technology, 0.67 x 3.43 Inches, Pack of 750 5266Packaging	199-11-107-11-00-6399-98		15.75	PO	20223348

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13GL-6CRD-4JC9	01/11/2022	4006475	01/20/2022	Issued	May Vary	199-11-107-11-00-6399-98				
107	AMAZON.COM LLC	V	13H9-P7QM-PPJG	01/15/2022	4006475	01/20/2022	Issued	Frito-Lay Fiery Mix Variety Pack, 40 Count	199-31-012-26-00-6399-00		17.98	PO	20223251
107	AMAZON.COM LLC	V	13H9-P7QM-PPJG	01/15/2022	4006475	01/20/2022	Issued	Maxell 108562 Brick PacksMaxell 108562 Low Noise Surface 90 min Recording Time Audio Cassettes, Great for Everyday Recording Pack of 5 Protective Case Included	199-31-012-26-00-6399-00		12.99	PO	20223251
107	AMAZON.COM LLC	V	13H9-P7QM-PPJG	01/15/2022	4006475	01/20/2022	Issued	Sensory Fidget Toy Set Packs for Kids, 50 Pcs Fidget Box Including Push pop, Fidget Spinners, mesh and marble, silicone grip strength trainer toy, spiky sensory rings, squishy toy, Pop Fidget Bracelet	199-31-012-26-00-6399-00		27.99	PO	20223251
107	AMAZON.COM LLC	V	13H9-P7QM-PPJG	01/15/2022	4006475	01/20/2022	Issued	2022 Daily Desk Calendar Refill by AT-A-GLANCE, 3-1/2" x 6", Loose-Leaf E71750	199-11-012-26-00-6399-00		7.79	PO	20223251
107	AMAZON.COM LLC	V	13H9-P7QM-PPJG	01/15/2022	4006475	01/20/2022	Issued	Hiware 12-Piece Dinner Forks Set, Food-Grade Stainless Steel Cutlery Forks, Mirror Polished, Dishwasher Safe - 8 Inch	199-11-012-26-00-6399-00		12.99	PO	20223251
107	AMAZON.COM LLC	V	13H9-P7QM-PPJG	01/15/2022	4006475	01/20/2022	Issued	Snyders of Hanover Pretzels Variety Pack, 4 Flavors, 36 Individual Snack Bags	199-11-012-26-00-6399-00		18.79	PO	20223251
107	AMAZON.COM LLC	V	13H9-P7QM-PPJG	01/15/2022	4006475	01/20/2022	Issued	Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Teal, 36-Pack	199-11-012-26-00-6399-00		7.86	PO	20223251
107	AMAZON.COM LLC	V	13H9-P7QM-PPJG	01/15/2022	4006475	01/20/2022	Issued	Hallmark Sympathy Cards Assortment,	199-11-012-26-00-6399-00		7.75	PO	20223251

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13H9-P7QM-PPJG	01/15/2022	4006475	01/20/2022	Issued	Watercolor Nature 12 Assorted Thinking of You Cards with Envelopes	199-11-012-26-00-6399-00				
107	AMAZON.COM LLC	V	13QY-MYJT-QPJN	01/17/2022	4006475	01/20/2022	Issued	J JACKCUBE DESIGN Rustic Torched Wood Dual Monitor Stand with Adjustable Angle Riser 2 Monitors Office Desk Organizer Computer Table top Screen Shelf for PC TV Laptop - MK547B	199-41-750-99-00-6399-00		34.90	PO	20223463
107	AMAZON.COM LLC	V	13QY-MYJT-QPJN	01/17/2022	4006475	01/20/2022	Issued	Rubbermaid 21864 Regeneration Recycled Deep-Drawer Desk Organizer	199-41-750-99-00-6399-00		8.49	PO	20223463
107	AMAZON.COM LLC	V	13QY-MYJT-QPJN	01/17/2022	4006475	01/20/2022	Issued	Cutlery Set Plastic Utensils Clear Forks Spoons Knives Disposable Silverware Heavyweight 300 Combo Box	199-41-750-99-00-6399-00		18.99	PO	20223463
107	AMAZON.COM LLC	V	13QY-MYJT-QPJN	01/17/2022	4006475	01/20/2022	Issued	Avery Durable Plastic 8-Tab Write andamp Erase Big Tab Dividers for 3 Ring Binders, Pastel Brights 16271	199-41-750-99-00-6399-00		4.95	PO	20223463
107	AMAZON.COM LLC	V	13QY-MYJT-QPJN	01/17/2022	4006475	01/20/2022	Issued	Ergonomic Mouse Pad with Wrist Support, Premium Memory Foam Keyboard Wrist Support Bar and Mouse Wrist Rest Pads Set- for Comfortable Typing andampWrist Pain Relief Mouse Pad with Wrist Support Bar	199-41-750-99-00-6399-00		11.69	PO	20223463
107	AMAZON.COM LLC	V	13QY-MYJT-V4TC	01/18/2022	4006475	01/20/2022	Issued	Biubee 12 Rolls Crepe Paper Decorations in 12 Colors- 82ft Crepe	199-11-103-11-00-6399-98		9.99	PO	20223445

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	13QY-MYJT-V4TC	01/18/2022	4006475	01/20/2022	Issued	Paper Decors for Birthday Party, Wedding, Festival Ornament, Assorted Color 1.77inch	199-11-103-11-00-6399-98				
107	AMAZON.COM LLC	V	13QY-MYJT-V4TC	01/18/2022	4006475	01/20/2022	Issued	Cotton Bakers Twine,328 Feet 2MM Natural White Cotton String for Crafts,Gift Wrapping Twine,Arts andamp Crafts, Home Decor, Gift	199-11-103-11-00-6399-98		41.94	PO	20223445
107	AMAZON.COM LLC	V	13QY-MYJT-V4TC	01/18/2022	4006475	01/20/2022	Issued	PACON Art Street Lightweight Construction Paper, 10 Assorted Colors, 9" x 12", 500 Sheets	199-11-103-11-00-6399-98		16.24	PO	20223445
107	AMAZON.COM LLC	V	13QY-MYJT-V4TC	01/18/2022	4006475	01/20/2022	Issued	100 Pieces Black Lanyard for ID Badges Flat Breakaway Bulk Badge Lanyards with Clip Safety Neck Lanyard Metal Bulldog Clip for Nurses Teachers	199-11-103-11-00-6399-98		41.98	PO	20223445
107	AMAZON.COM LLC	V	13QY-MYJT-V4TC	01/18/2022	4006475	01/20/2022	Issued	SIMETUFY 360 Sheets 36 Multicolor Tissue Paper Bulk Gift Wrapping Tissue Paper Decorative Art Rainbow Tissue Paper 12in x 8.4in for Art Craft Floral Birthday Party Festival Tissue Paper Pom Pom	199-11-103-11-00-6399-98		9.99	PO	20223445
107	AMAZON.COM LLC	V	13QY-MYJT-V4TC	01/18/2022	4006475	01/20/2022	Issued	EBOOT Unfinished Natural Wood Craft Dowel Rods 100 Pack 6 x 1/8 Inch	199-11-103-11-00-6399-98		34.95	PO	20223445
107	AMAZON.COM LLC	V	14HC-VQNL-H36J	01/10/2022	4006475	01/20/2022	Issued	MADE IN USA TONER for Ricoh MP2554,MP2555,	199-51-999-99-00-6315-00		98.99	PO	20223224

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	14HC-VQNL-H36J	01/10/2022	4006475	01/20/2022	Issued	MP3054,MP3055,MP3554,MP3555,MP4054,MP4055,MP5054,MP5055,MP6054,MP6055,IM2500,IM3500,IM4000,IM5000,IM6000,841999,841993,842124,842126 Black, 2 ctgs	199-51-999-99-00-6315-00				
107	AMAZON.COM LLC	V	14RC-RW4T-LGNY	01/17/2022	4006475	01/20/2022	Issued	12 Colors Glow in The Dark Pigment Powder Epoxy Resin Pigment 20g/0.7oz Each Jar - Luminous Powder Safe Non-Toxic for Slime,Nails,Acrylic Paint,Halloween,Fine Art and DIY Crafts	748-61-999-99-00-6399-00		13.99	PO	20223405
107	AMAZON.COM LLC	V	14RC-RW4T-LGNY	01/17/2022	4006475	01/20/2022	Issued	BEYBLADE Burst Evolution Starter Pack Evipero E2	748-61-999-99-00-6399-00		31.50	PO	20223405
107	AMAZON.COM LLC	V	14RC-RW4T-LGNY	01/17/2022	4006475	01/20/2022	Issued	Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 Package May Vary	748-61-999-99-00-6399-00		9.98	PO	20223405
107	AMAZON.COM LLC	V	14RC-RW4T-LGNY	01/17/2022	4006475	01/20/2022	Issued	Mr. Clean Magic Eraser Original Cleaning Pads with Durafoam, White, 6 Count	748-61-999-99-00-6399-00		4.94	PO	20223405
107	AMAZON.COM LLC	V	14RC-RW4T-LGNY	01/17/2022	4006475	01/20/2022	Issued	Amazon Basics 1/2 Gallon Clear Glue and 1/2 Gallon White Glue, 2-Pack Combo - Glue for Perfect Slime	748-61-999-99-00-6399-00		16.86	PO	20223405
107	AMAZON.COM LLC	V	14RC-RW4T-LGNY	01/17/2022	4006475	01/20/2022	Issued	BIC Wite-Out Brand EZ Correct Correction Tape, White, Fast, Clean andamp Easy To Use, Tear-Resistant Tape, 4-Count, Dispenser colors	748-61-999-99-00-6399-00		5.48	PO	20223405

Vendor(s): ALL

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	14RC-RW4T-LGNY	01/17/2022	4006475	01/20/2022	Issued	may vary	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	166T-R7HV-7M6D	01/10/2022	4006475	01/20/2022	Issued	2 Keyless Entry Remote Key Fob - 4 Button	199-51-999-99-00-6315-00		19.95	PO	20223150
107	AMAZON.COM LLC	V	16LG-1KLQ-WWHL	01/16/2022	4006475	01/20/2022	Issued	Stories with Holes, Vol. 9	199-11-105-21-00-6399-00		9.95	PO	20223376
107	AMAZON.COM LLC	V	16LG-1KLQ-WWHL	01/16/2022	4006475	01/20/2022	Issued	Proof Math Game - The Fast Paced Game of Mental Math Magic - Teachers Choice Award Winning Educational Game, Ages 9	199-11-105-21-00-6399-00		17.99	PO	20223376
107	AMAZON.COM LLC	V	16LG-1KLQ-WWHL	01/16/2022	4006475	01/20/2022	Issued	Stories with Holes, Vol. 6 Revised andamp Updated	199-11-105-21-00-6399-00		9.95	PO	20223376
107	AMAZON.COM LLC	V	16LG-1KLQ-WWHL	01/16/2022	4006475	01/20/2022	Issued	Stories with Holes, Vol. 12	199-11-105-21-00-6399-00		9.95	PO	20223376
107	AMAZON.COM LLC	V	16LG-1KLQ-WWHL	01/16/2022	4006475	01/20/2022	Issued	Nathan Levys Stories With Holes Vol. 21	199-11-105-21-00-6399-00		14.95	PO	20223376
107	AMAZON.COM LLC	V	16LG-1KLQ-WWHL	01/16/2022	4006475	01/20/2022	Issued	Stories with Holes, Vol. 4	199-11-105-21-00-6399-00		9.95	PO	20223376
107	AMAZON.COM LLC	V	16LG-1KLQ-WWHL	01/16/2022	4006475	01/20/2022	Issued	Nathan Levys Stories With Holes Volume 1 Revised andamp Updated	199-11-105-21-00-6399-00		9.95	PO	20223376
107	AMAZON.COM LLC	V	16LG-1KLQ-WWHL	01/16/2022	4006475	01/20/2022	Issued	Stories with Holes, Vol. 5	199-11-105-21-00-6399-00		9.95	PO	20223376
107	AMAZON.COM LLC	V	16LG-1KLQ-WWHL	01/16/2022	4006475	01/20/2022	Issued	Stories With Holes III Stories with Holes- Volume III	199-11-105-21-00-6399-00		9.95	PO	20223376
107	AMAZON.COM LLC	V	16LG-1KLQ-WWHL	01/16/2022	4006475	01/20/2022	Issued	Nathan Levys Stories With Holes Volume 20 Newly Revised	199-11-105-21-00-6399-00		14.95	PO	20223376
107	AMAZON.COM LLC	V	16LG-1KLQ-WWHL	01/16/2022	4006475	01/20/2022	Issued	Nathan Levys Stories With Holes Vol. 22	199-11-105-21-00-6399-00		9.95	PO	20223376
107	AMAZON.COM LLC	V	16LG-1KLQ-WWHL	01/16/2022	4006475	01/20/2022	Issued	Stories with Holes, Vol. 15	199-11-105-21-00-6399-00		9.95	PO	20223376
107	AMAZON.COM LLC	V	16LG-1KLQ-WWHL	01/16/2022	4006475	01/20/2022	Issued	Nathan Levys Stories With Holes Volume 2 Revised andamp Updated	199-11-105-21-00-6399-00		9.95	PO	20223376

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	16XG-HLNN-PDVY	12/10/2021	4006475	01/20/2022	Issued	2-Pack 32 Inch and 19 Inch Grabber Reacher with Rotating Jaw - Mobility Aid Reaching Assist Tool	199-11-107-11-00-6399-98		119.88	PO	20222864
107	AMAZON.COM LLC	V	16XG-HLNN-PDVY	12/10/2021	4006475	01/20/2022	Issued	Energizer MAX AA Batteries andamp AAA Batteries Combo Pack, 24 Double AA Batteries and 24 Triple AAA Batteries 48 Count	199-11-107-11-00-6399-98		22.97	PO	20222864
107	AMAZON.COM LLC	V	17W6-YC63-DW3W	01/12/2022	4006475	01/20/2022	Issued	Understanding Texts andamp Readers: Responsive Comprehension Instruction with Leveled Texts	199-11-108-11-00-6399-98		131.75	PO	20223350
107	AMAZON.COM LLC	V	19D9-C9VL-1N74	01/13/2022	4006475	01/20/2022	Issued	Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box 752250	199-11-108-11-00-6399-98		20.70	PO	20223381
107	AMAZON.COM LLC	V	19D9-C9VL-1N74	01/13/2022	4006475	01/20/2022	Issued	EOOUT 24pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Zipper Bags for organizing, Letter Size, A4 Size, for School, Board Games and Office Supplies	199-11-108-11-00-6399-98		33.98	PO	20223381
107	AMAZON.COM LLC	V	19D9-C9VL-1N74	01/13/2022	4006475	01/20/2022	Issued	WD 4TB Elements Portable External Hard Drive HDD, USB 3.0, Compatible with PC, Mac, PS4 andamp Xbox - WDBU6Y0040BBK-WESN	199-11-108-11-00-6399-98		92.99	PO	20223381
107	AMAZON.COM LLC	V	19D9-C9VL-FM1T	01/14/2022	4006475	01/20/2022	Issued	Flagship Carpets Circle Sampler Abstract Educational Area Rug for Kids Room or Childrens Classroom	211-11-105-30-00-6399-00	2022	305.92	PO	20223236



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	19D9-C9VL-FM1T	01/14/2022	4006475	01/20/2022	Issued	Carpet, Playroom or Home Learning, 76" x 12, Black	211-11-105-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	19D9-C9VL-W1NY	01/15/2022	4006475	01/20/2022	Issued	Recollections Cardstock Paper, Essentials 20 Colors - 200 Sheets 8-1/2 X 11	461-36-107-00-00-6498-P1		20.67	PO	20223300
107	AMAZON.COM LLC	V	19D9-C9VL-W1NY	01/15/2022	4006475	01/20/2022	Issued	HP 950XL Ink Cartridge Black Works with HP OfficeJet Pro 251dw, 276dw, 8100, 8600 Series CN045AN	461-36-107-00-00-6498-P1		44.89	PO	20223300
107	AMAZON.COM LLC	V	19LN-WTT4-PJNN	01/17/2022	4006475	01/20/2022	Issued	RUBFAC 130pcs Blue Balloons Garland Arch Kit, Blue Balloons Arch for Shower Birthday Party Decorations with Blue, White, Silver Metal Latex and Blue Confetti Balloons	199-11-042-11-00-6399-98		32.97	PO	20223452
107	AMAZON.COM LLC	V	19YW-PTCF-76VT	01/12/2022	4006475	01/20/2022	Issued	Brother Genuine Standard Yield Toner Cartridge, TN730, Replacement Black Toner, Page Yield Up To 1,200 Pages, Amazon Dash Replenishment Cartridge	199-11-109-11-00-6399-98		83.28	PO	20223385
107	AMAZON.COM LLC	V	19YW-PTCF-76VT	01/12/2022	4006475	01/20/2022	Issued	Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed Closures for Storing or Mailing, 28 lb Kraft Paper, 100 per Box QUA37855	199-11-109-11-00-6399-98		52.85	PO	20223385
107	AMAZON.COM LLC	V	19YW-PTCF-76VT	01/12/2022	4006475	01/20/2022	Issued	Bernhard Products Wall Clock Silent Non Ticking Quartz Black, 12 Inch - 2 Pack	199-11-109-11-00-6399-98		74.14	PO	20223385
107	AMAZON.COM LLC	V	19YW-PTCF-76VT	01/12/2022	4006475	01/20/2022	Issued	Quality Park Clasp Envelopes, Brown Kraft,	199-11-109-11-00-6399-98		63.24	PO	20223385

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	19YW-PTCF-76VT	01/12/2022	4006475	01/20/2022	Issued	10 x 15 inches, Box of 100 37898	199-11-109-11-00-6399-98				
107	AMAZON.COM LLC	V	1C6V-PTJ1-69VH	01/11/2022	4006475	01/20/2022	Issued	Im NOT just a Scribble...	199-12-107-99-00-6399-00		14.61	PO	20223303
107	AMAZON.COM LLC	V	1C6V-PTJ1-69VH	01/11/2022	4006475	01/20/2022	Issued	Scribble Stickers 6 Pack 600 Stickers	199-12-107-99-00-6399-00		9.98	PO	20223303
107	AMAZON.COM LLC	V	1CJX-MRDW-JL6T	01/17/2022	4006475	01/20/2022	Issued	Date Due Slips - 2 Columns - 5"H x 3W" - Peel and Stick Strip - 500pk	199-12-042-99-00-6399-00		30.30	PO	20223428
107	AMAZON.COM LLC	V	1CJX-MRDW-JL6T	01/17/2022	4006475	01/20/2022	Issued	WOBBLE STOOL Standing Desk Balance Chair for Active Sitting. Tall ergonomic adjustable height swiveling leaning perch perching ergonomic sit stand high computer chair swivels 360 for adults kids	199-12-042-99-00-6399-00		129.99	PO	20223428
107	AMAZON.COM LLC	V	1CJX-MRDW-JL6T	01/17/2022	4006475	01/20/2022	Issued	Eureka Peanuts I Love to Read Snoopy Bookmarks for Kids, 36 Ct, 2 x 6	199-12-042-99-00-6399-00		24.95	PO	20223428
107	AMAZON.COM LLC	V	1CJX-MRDW-JL6T	01/17/2022	4006475	01/20/2022	Issued	AOYOO 36 PCS Magnetic Bookmarks with 12 Designs for Valentines Bookmark Gift for School Prizes and Valentines Day Party Favors for Kids	199-12-042-99-00-6399-00		19.98	PO	20223428
107	AMAZON.COM LLC	V	1CJX-MRDW-JL6T	01/17/2022	4006475	01/20/2022	Issued	TUPARKA 36 PCS Magnetic Bookmarks Valentines Day Bookmark Gift for School Prizes and Valentines Party Favors for Kids	199-12-042-99-00-6399-00		26.97	PO	20223428
107	AMAZON.COM LLC	V	1CJX-MRDW-JL6T	01/17/2022	4006475	01/20/2022	Issued	36 Pack Valentines Day Magnetic Bookmarks with Cards for Kids	199-12-042-99-00-6399-00		16.18	PO	20223428

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CJX-MRDW- JL6T	01/17/2022	4006475	01/20/2022	Issued	Valentine Stationery Gifts ValentinesSchool ClassroomExchange Valentine Bookmarks Gift for School Classroom Party Favors	199-12-042-99-00-6399-00				
107	AMAZON.COM LLC	V	1CJX-MRDW- JL6T	01/17/2022	4006475	01/20/2022	Issued	Label-Lock Premium Label Protectors 1 1/4"H x 3 1/8"W Matte 500/Roll	199-12-042-99-00-6399-00		29.89	PO	20223428
107	AMAZON.COM LLC	V	1CJX-MRDW- JL6T	01/17/2022	4006475	01/20/2022	Issued	GBC Thermal Laminating Film, Rolls, NAP I, 1 Inch Poly-In Core, 1.5 Mil, 25 inches x 500 feet, 2 Pack 3000004	199-12-042-99-00-6399-00		194.16	PO	20223428
107	AMAZON.COM LLC	V	1DXF-P99P-JFXQ	12/09/2021	4006475	01/20/2022	Issued	Hand Sanitizer Holders, Caffox 50pcs Empty Travel Size Bottle Keychain Holders Set with 25pcs Reusable Bottles Clear Travel Bottles and 25pcs Keychain Holders for Backpack and Purse	199-23-107-99-00-6399-00		101.16	PO	20222919
107	AMAZON.COM LLC	V	1F76-XRRM-16L9	01/12/2022	4006475	01/20/2022	Issued	Tripp Lite 375W Car Power Inverter with 2 Outlets, Auto Inverter, Ultra Compact PV375 Blue	199-51-999-99-00-6315-00		63.40	PO	20223360
107	AMAZON.COM LLC	V	1F76-XRRM-16L9	01/12/2022	4006475	01/20/2022	Issued	BESTEK 12.1ft/3.7m 12V 24V Cigarette Lighter Extension Cord, 12AWG Heavy Duty Cigarette Lighter Cable with Cigarette Lighter Plug Socket Black	199-51-999-99-00-6315-00		18.99	PO	20223360
107	AMAZON.COM LLC	V	1G4J-TF67-1MQM	01/13/2022	4006475	01/20/2022	Issued	YEQIN 2pcs Spool Pin Extra Twin Needle fits Singer Riccar Simplicity Brother	199-11-999-22-00-6399-00		53.13	PO	20223411

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1G4J-TF67-1MQM	01/13/2022	4006475	01/20/2022	Issued	13092001,130920051	199-11-999-22-00-6399-00				
107	AMAZON.COM LLC	V	1G4J-TF67-VPYD	01/15/2022	4006475	01/20/2022	Issued	Lumos Summer Learning HeadStart, Grade 8 to 9: Includes Engaging Activities, Math, Reading, Vocabulary, Writing and Language Practice: ... Resources for Students Starting High School	224-11-999-23-00-6399-00	2022	14.95	PO	20223297
107	AMAZON.COM LLC	V	1G4J-TF67-VPYD	01/15/2022	4006475	01/20/2022	Issued	Welchs Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags 40 Count Pack of 1	224-11-999-23-00-6399-00	2022	14.96	PO	20223297
107	AMAZON.COM LLC	V	1G4J-TF67-VPYD	01/15/2022	4006475	01/20/2022	Issued	Copco Non-Skid 2 Tier Turntable, 12-Inch, White/Gray	224-11-999-23-00-6399-00	2022	25.18	PO	20223297
107	AMAZON.COM LLC	V	1G4J-TF67-VPYD	01/15/2022	4006475	01/20/2022	Issued	3rd Grade BIG Workbook All Subjects for Kids 8 - 9 includes 220 Activities, Spelling, Grammar, Reading Comprehension, Writing, Math, and More	224-11-999-23-00-6399-00	2022	12.99	PO	20223297
107	AMAZON.COM LLC	V	1G4J-TF67-VPYD	01/15/2022	4006475	01/20/2022	Issued	Werthers Original Butter Hard Candies, 34 oz. pack of 2	224-11-999-23-00-6399-00	2022	27.95	PO	20223297
107	AMAZON.COM LLC	V	1G4J-TF67-VPYD	01/15/2022	4006475	01/20/2022	Issued	G3HTA038H Battery Replacement for Microsoft Surface Pro 5th Model 1796, 2017 Surface Pro 6 Model 1807/1809/1796, 2018 12.3" 2-in-1, Core i5 i7 m3, FJU-00001 FKG-00001 FKJ-00001, DYNM02 with Tools	224-11-999-23-00-6399-00	2022	136.71	PO	20223297

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1G4J-TF67-VPYD	01/15/2022	4006475	01/20/2022	Issued	Clearly Elegant SOLID BLACK Tablecloth Roll, Strong Plastic Disposable Table Cloth, Party Wedding Celebration Tableware Covering 12 Rectangle Picnic Tables 100 Feet Long SOLID BLACK	224-11-999-23-00-6399-00	2022	27.88	PO	20223297
107	AMAZON.COM LLC	V	1G4J-TF67-VPYD	01/15/2022	4006475	01/20/2022	Issued	Amazon Brand - Happy Belly Mini Twist Pretzels, 40oz	224-11-999-23-00-6399-00	2022	10.80	PO	20223297
107	AMAZON.COM LLC	V	1G4J-TF67-VPYD	01/15/2022	4006475	01/20/2022	Issued	Stauffers Original Animal Crackers 48oz jug	224-11-999-23-00-6399-00	2022	41.34	PO	20223297
107	AMAZON.COM LLC	V	1G4J-TF67-VPYD	01/15/2022	4006475	01/20/2022	Issued	Pepperidge Farm Goldfish Cheddar Crackers, Snack Crackers, 30 Ounce Pack of 2	224-11-999-23-00-6399-00	2022	9.35	PO	20223297
107	AMAZON.COM LLC	V	1G4J-TF67-VPYD	01/15/2022	4006475	01/20/2022	Issued	Hearing Protection Ear Muffs SUPER COMFORTABLE EAR PROTECTION Reduce Sound by 21DB - Over The Ear - Compact Foldable Design - Perfect for Firearm Shooting, Hunting, Construction, and More	224-11-999-23-00-6399-00	2022	44.85	PO	20223297
107	AMAZON.COM LLC	V	1G4J-TF67-VPYD	01/15/2022	4006475	01/20/2022	Issued	CENTAURUS Replacement for Microsoft Surface Pro 6 LCD Display Touch Screen Digitizer Assembly Parts Compatible with Microsoft Surface Pro 6 1807 1809 1796 LP123WQ1 SP A1 2736 x 1824 12.3 inch	224-11-999-23-00-6399-00	2022	333.98	PO	20223297

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1G4J-TF67-VPYD	01/15/2022	4006475	01/20/2022	Issued	LIVINGO 7" Student Scissors, Sharp Stainless Steel Pointed Tip Blades Shears for Middle School Kids Crafting Project, Soft Grip Right/Left-Handed, Assorted Color, 3 Pack	224-11-999-23-00-6399-00	2022	11.89	PO	20223297
107	AMAZON.COM LLC	V	1G4J-TF67-VPYD	01/15/2022	4006475	01/20/2022	Issued	Earmuffs hearing protection with low profile passive folding design 26dB NRR and reduces up to 125dB, black	224-11-999-23-00-6399-00	2022	56.60	PO	20223297
107	AMAZON.COM LLC	V	1G4J-TF67-VPYD	01/15/2022	4006475	01/20/2022	Issued	Utz Cheese Balls - 35 oz. - 2 PACKS ES	224-11-999-23-00-6399-00	2022	25.75	PO	20223297
107	AMAZON.COM LLC	V	1GNM-HGVJ-4JQD	01/13/2022	4006475	01/20/2022	Issued	10 Single Left Window Self-Seal Security Tinted Envelopes, Size 4-1/8 X 9-1/2 Inches, 24 LB - 500 Count 35210	199-11-107-11-00-6399-98		83.97	PO	20223417
107	AMAZON.COM LLC	V	1HMM-F1DM-4HKF	01/18/2022	4006475	01/20/2022	Issued	Wireless Keyboard with Touchpad, WisFox 2.4G Slim Ergonomic Wireless Keyboard with Easy Media Control and Built-in Touch Pad for PC Laptop Windows	199-53-999-99-00-6399-04		28.99	PO	20223502
107	AMAZON.COM LLC	V	1JNW-3KQQ-3GL3	01/16/2022	4006475	01/20/2022	Issued	Creproly Stainless Steel Pencil Dispenser/Pen Holder for Classroom Home Restaurant for Bulk Pencils Storage/Unwrapped	461-36-105-00-00-6498-95		31.98	PO	20223333
107	AMAZON.COM LLC	V	1JNW-3KQQ-3GL3	01/16/2022	4006475	01/20/2022	Issued	Drinking Straws Storage Elmers All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids	461-36-105-00-00-6498-95		35.76	PO	20223333

Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1JNW-3KQQ-3GL3	01/16/2022	4006475	01/20/2022	Issued	School Supplies Scrapbooking Supplies Vision Board Supplies, 60 Count, Standard Stick	461-36-105-00-00-6498-95				
107	AMAZON.COM LLC	V	1JNW-3KQQ-3GL3	01/16/2022	4006475	01/20/2022	Issued	C.JET TOOL 10" Heavy Duty Scissor, Multipurpose, Cardboard and Carpet Scissors, Professional Soft Grip Stainless Steel Turquoise	461-36-105-00-00-6498-95		22.89	PO	20223333
107	AMAZON.COM LLC	V	1JNW-3KQQ-3GL3	01/16/2022	4006475	01/20/2022	Issued	Deli Squares - Wax Paper Sheets 12 x 12 Pack of 100 Plain	461-36-105-00-00-6498-95		15.98	PO	20223333
107	AMAZON.COM LLC	V	1JNW-3KQQ-3GL3	01/16/2022	4006475	01/20/2022	Issued	AGTEK Makeup Cart, Movable Rolling Organizer Cart, 3 Tier Metal Utility Cart, Reseda	461-36-105-00-00-6498-95		41.98	PO	20223333
107	AMAZON.COM LLC	V	1JNW-3KQQ-3GL3	01/16/2022	4006475	01/20/2022	Issued	The Big Book of Drawing: Over 500 Drawing Challenges for Kids and Fun Things to Doodle How to draw for kids, Childrens drawing book Woo Jr. Kids Activities Books	461-36-105-00-00-6498-95		13.46	PO	20223333
107	AMAZON.COM LLC	V	1JNW-3KQQ-3GL3	01/16/2022	4006475	01/20/2022	Issued	Gelli Arts Gel Printing Plate 5x7" Class Pack	461-36-105-00-00-6498-95		133.22	PO	20223333
107	AMAZON.COM LLC	V	1JNW-3KQQ-3GL3	01/16/2022	4006475	01/20/2022	Issued	AGTEK Makeup Cart, Movable Rolling Organizer Cart, 3 Tier Metal Utility Cart, Yellow	461-36-105-00-00-6498-95		41.98	PO	20223333
107	AMAZON.COM LLC	V	1JNW-3KQQ-3GL3	01/16/2022	4006475	01/20/2022	Issued	Nicpro Watercolor Paint Kit, Professional Painting Supplies Set 24 Tube Water Color Paints, 8 Synthetic Squirrel Brushes, 25	461-36-105-00-00-6498-95		25.99	PO	20223333

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1JNW-3KQQ-3GL3	01/16/2022	4006475	01/20/2022	Issued	Papers, Palette, Color Wheel for Artists, Adult	461-36-105-00-00-6498-95				
107	AMAZON.COM LLC	V	1JNW-3KQQ-3GL3	01/16/2022	4006475	01/20/2022	Issued	U.S. Art Supply 10 Piece Childrens No Spill Paint Cups with Colored Lids and 10 Piece Large Round Brush Set with Plastic Handles	461-36-105-00-00-6498-95		45.98	PO	20223333
107	AMAZON.COM LLC	V	1JNW-3KQQ-3GL3	01/16/2022	4006475	01/20/2022	Issued	Rust-Oleum 7435830 Specialty Farm Equipment Spray Paint, 12 oz, John Deere Green	461-36-105-00-00-6498-95		14.99	PO	20223333
107	AMAZON.COM LLC	V	1JNW-3KQQ-3GL3	01/16/2022	4006475	01/20/2022	Issued	Roylco Tessellations Animal Templates, Assorted Designs, Pack of 12	461-36-105-00-00-6498-95		17.50	PO	20223333
107	AMAZON.COM LLC	V	1JNW-3KQQ-3GL3	01/16/2022	4006475	01/20/2022	Issued	4 Pack Paint Brush Storage Case Plastic Long Pencil Box Ruler Case Watercolor Brush Drawing Tools Storage Box Art Tools Box Container Case for Art Crafts, Office Supplies, Makeup Items	461-36-105-00-00-6498-95		27.96	PO	20223333
107	AMAZON.COM LLC	V	1JNW-3KQQ-3GL3	01/16/2022	4006475	01/20/2022	Issued	Rust-Oleum 327927 American Accents Spray Paint, 12 Ounce Pack of 1, Satin Rustic Orange	461-36-105-00-00-6498-95		14.50	PO	20223333
107	AMAZON.COM LLC	V	1JNW-3KQQ-3GL3	01/16/2022	4006475	01/20/2022	Issued	Dot to Dot Book for Kids Ages 4-8: 100 Charming Dot to Dot Puzzles Connect the Dots Book for Kids Age 4, 5, 6, 7, 8 Animals, Sea Creatures, Food, Castles, and More Fun Activity Book for Kids	461-36-105-00-00-6498-95		6.99	PO	20223333
107	AMAZON.COM LLC	V	1JNW-3KQQ-3GL3	01/16/2022	4006475	01/20/2022	Issued	novelinks Photo Case 4" x 6" Photo Box Storage - 16 Inner Photo Keeper	461-36-105-00-00-6498-95		89.97	PO	20223333



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JNW-3KQQ-3GL3	01/16/2022	4006475	01/20/2022	Issued	Photo Organizer Cases Photos Storage Containers Box for Photos Multi-Colored	461-36-105-00-00-6498-95				
107	AMAZON.COM LLC	V	1JNW-3KQQ-3GL3	01/16/2022	4006475	01/20/2022	Issued	SimpleHouseware Heavy Duty 3-Tier Metal Utility Rolling Cart, White	461-36-105-00-00-6498-95		84.94	PO	20223333
107	AMAZON.COM LLC	V	1JNW-3KQQ-3GL3	01/16/2022	4006475	01/20/2022	Issued	HAUTOCO 60 Pieces Glass Dome Cabochons Clear Round Cabochons Tiles, Non-calibrated Round 1 inch/25mm for Cameo Pendants Photo Jewelry Necklaces	461-36-105-00-00-6498-95		23.98	PO	20223333
107	AMAZON.COM LLC	V	1JNW-3KQQ-3GL3	01/16/2022	4006475	01/20/2022	Issued	AGTEK Makeup Cart, Movable Rolling Organizer Cart,3 Tier Metal Utility Cart, Aristocratic Blue	461-36-105-00-00-6498-95		46.99	PO	20223333
107	AMAZON.COM LLC	V	1JNW-3KQQ-MRKN	01/17/2022	4006475	01/20/2022	Issued	VATOS STEM Building Toys, 573 PCS Robot STEM Toys for 6 Year Old Boys 25-in-1 Engineering Building Bricks Construction Vehicles Kit Building Blocks Birthday Gifts for Kids Aged 6 7 8 9 10 11 12 Yr Old	199-11-102-11-00-6399-98		49.98	PO	20223464
107	AMAZON.COM LLC	V	1JNW-3KQQ-MRKN	01/17/2022	4006475	01/20/2022	Issued	Rinbers Replacement Embedded Touch LCD LED Screen Display Digitizer Panel Assembly HD 1366x768 11.6" Bottom Right eDP 40 Pin Connector B116XAK01.2 B116XAK01.1	199-11-102-11-00-6399-98		89.99	PO	20223464
107	AMAZON.COM LLC	V	1KN1-Q31F-CMKC	01/11/2022	4006475	01/20/2022	Issued	3M Emery Cloth, 03008, 3 2/3 in x 9 in, 6	199-11-042-11-00-6399-15		2.59	PO	20223307

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KN1-Q31F-CMKC	01/11/2022	4006475	01/20/2022	Issued	sheets per pack	199-11-042-11-00-6399-15				
107	AMAZON.COM LLC	V	1KN1-Q31F-CMKC	01/11/2022	4006475	01/20/2022	Issued	Pneumo Pro Wind	199-11-042-11-00-6399-15		119.80	PO	20223307
107	AMAZON.COM LLC	V	1KN1-Q31F-CMKC	01/11/2022	4006475	01/20/2022	Issued	Director Practice Tool Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-042-11-00-6399-98		8.65	PO	20223307
107	AMAZON.COM LLC	V	1KN1-Q31F-CMKC	01/11/2022	4006475	01/20/2022	Issued	Rinbers Laptop Black Palmrest Upper Case with US Keyboard and Touchpad Assembly Replacement for HP Chromebook 11A G8 EE L92832-001	199-11-042-11-00-6399-98		42.99	PO	20223307
107	AMAZON.COM LLC	V	1KY3-4Q99-VN6H	01/09/2022	4006475	01/20/2022	Issued	Suretemp probe covers	199-33-062-99-00-6399-00		44.95	PO	20223179
107	AMAZON.COM LLC	V	1KY3-4Q99-VN6H	01/09/2022	4006475	01/20/2022	Issued	Morton Salt regular	199-33-062-99-00-6399-00		10.79	PO	20223179
107	AMAZON.COM LLC	V	1KY3-4Q99-VN6H	01/09/2022	4006475	01/20/2022	Issued	Sterilite 16448012 16 Quart/15 Liter Storage Box	199-33-062-99-00-6399-00		65.83	PO	20223179
107	AMAZON.COM LLC	V	1KY3-4Q99-VN6H	01/09/2022	4006475	01/20/2022	Issued	American White Cross Adhesive Bandages, Sheer Strips, 3/4" x 3", Case of 1500,28854	199-33-062-99-00-6399-00		84.78	PO	20223179
107	AMAZON.COM LLC	V	1KYF-1JDX-4K4H	12/14/2021	4006475	01/20/2022	Issued	Sour Punch Sour Punch Twists, 3" Individually Wrapped Chewy Candy, 4 Fruity Flavors, 2.59 LB Jar, 210 Count	199-11-042-11-00-6399-98		67.83	PO	20222948
107	AMAZON.COM LLC	V	1KYF-1JDX-4K4H	12/14/2021	4006475	01/20/2022	Issued	Laptop Replacement Keyboard Compatible for Samsung ChromeBook 4 XE310XBA XE310XBA-K02 Chrome OS 11.6 BA98-01976A US Layout Sliver with Palmrest Upper Cover Case	199-11-042-11-00-6399-98		64.00	PO	20222948

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KYF-1JDX-4K4H	12/14/2021	4006475	01/20/2022	Issued	SKITTLES Original Bulk Chewy Candy Fun Size 4-pound box	199-11-042-11-00-6399-98		20.94	PO	20222948
107	AMAZON.COM LLC	V	1M7H-VV73-M9WL	01/15/2022	4006475	01/20/2022	Issued	Uni-Ball Signo 207 Retractable Gel Pen, 0.5mm Micro Point, Blue, Pack of 6	199-51-999-99-00-6315-00		19.88	PO	20223446
107	AMAZON.COM LLC	V	1M7H-VV73-M9WL	01/15/2022	4006475	01/20/2022	Issued	Uni-Ball Signo 207 Retractable Gel Pen, 1.0mm Bold Point, Blue, Pack of 6	199-51-999-99-00-6315-00		29.28	PO	20223446
107	AMAZON.COM LLC	V	1M9J-4YFD-P4VD	01/17/2022	4006475	01/20/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91628	199-11-001-99-00-6399-99		92.94	PO	20223435
107	AMAZON.COM LLC	V	1M9J-4YFD-P4VD	01/17/2022	4006475	01/20/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Lime Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91698	199-11-001-99-00-6399-99		47.97	PO	20223435
107	AMAZON.COM LLC	V	1M9J-4YFD-WX4M	01/18/2022	4006475	01/20/2022	Issued	30 Pack Spring Rainbow Magic Fidget Stress Coil Mini Springs Bulk Toys for Party Favor Carnival Prize Birthday Goodie Bag Stuffers for Kids Boys Girls	199-11-105-30-00-6399-00		19.98	PO	20223242
107	AMAZON.COM LLC	V	1MDF-1D9G-DHLD	12/17/2021	4006475	01/20/2022	Issued	Ouwee GB02XL Laptop Battery Compatible with HP Chromebook x360 11 G2 EE Chromebook 11A G6 G8 EE Chromebook 11 G7 G8 EE Series L42550-271 L42550-541 HSTNN-UB7M HSTNN-DB7X L42583-005 7.7V 47.3	199-11-061-11-00-6399-98		81.16	PO	20222633

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MDF-1D9G-DHLD	12/17/2021	4006475	01/20/2022	Issued	Wh 6150mAh	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	1MNP-H4TJ-JVR7	01/14/2022	4006475	01/20/2022	Issued	Ryobi RY40440 40 Volt 145 MPH 625 CFM Cordless Brushless Variable Speed Backpack Leaf Blower with Lithium-Ion Battery and Charge Kit	199-51-999-99-00-6317-01		518.00	PO	20223444
107	AMAZON.COM LLC	V	1MPX-4XWM-Q6FH	01/17/2022	4006475	01/20/2022	Issued	Scribbledo 6 Pack Small Dry Erase White Board 9 x 12 Inch Lapboard 1 Durable Portable White Boards for Kids Students, Classroom, Homeand Office Work 6 Whiteboard Erasers Included	748-61-999-99-00-6399-EM		63.96	PO	20223450
107	AMAZON.COM LLC	V	1MPX-4XWM-Q6FH	01/17/2022	4006475	01/20/2022	Issued	Ziploc Sandwich and Snack Bags for On the Go Freshness, Grip n Seal Technology for Easier Grip, Open, and Close, 90 Count	748-61-999-99-00-6399-EM		7.38	PO	20223450
107	AMAZON.COM LLC	V	1NHT-KDT1-CFTF	01/16/2022	4006475	01/20/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	461-36-001-00-00-6498-10		39.99	PO	20223321
107	AMAZON.COM LLC	V	1NHT-KDT1-CFTF	01/16/2022	4006475	01/20/2022	Issued	Set of 2 Velvet Upholstered Dining Chairs Soft Padded Button Tufted Wingback Chairs with Nailhead Trim and Wooden Legs,Easy	461-36-001-00-00-6498-10		235.99	PO	20223321
107	AMAZON.COM LLC	V	1NHT-KDT1-CFTF	01/16/2022	4006475	01/20/2022	Issued	White Dining Chairs Set of 4 - Faux Leather Dining Chairs, Comfortable Dining Room Chairs Modern Kitchen Chairs with	461-36-001-00-00-6498-10		340.98	PO	20223321

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1NHT-KDT1-CFTF	01/16/2022	4006475	01/20/2022	Issued	Chrome Legs for Living Room, Bedroom	461-36-001-00-00-6498-10				
107	AMAZON.COM LLC	V	1NHT-KDT1-CFTF	01/16/2022	4006475	01/20/2022	Issued	Walker Edison Andre Modern Solid Wood Dining Table, 72 Inch, Mahogany	461-36-001-00-00-6498-10		372.55	PO	20223321
107	AMAZON.COM LLC	V	1NHX-4RDV-4VPX	01/11/2022	4006475	01/20/2022	Issued	HP 711 Ink Cartridge Bundle Consists of HP 711 38-ML Black Ink Cartridge, P 711 29-ML Cyan Ink Cartridge, P 711 29-ML Magenta Ink Cartridge, P 711 29-ML Yellow Ink Cartridge	199-11-105-99-00-6399-TO		139.52	PO	20223244
107	AMAZON.COM LLC	V	1NHX-4RDV-4VPX	01/11/2022	4006475	01/20/2022	Issued	Merriam-Websters First Edition, 2021 Copyright, Illustrations by Ruth Heller	211-11-105-30-00-6399-00	2022	1,003.80	PO	20223244
107	AMAZON.COM LLC	V	1NRM-GTDQ-4T69	01/11/2022	4006475	01/20/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	748-61-999-99-00-6399-00		16.99	PO	20223281
107	AMAZON.COM LLC	V	1NRM-GTDQ-4T69	01/11/2022	4006475	01/20/2022	Issued	Huibao Fidget Toys, Fidget Packs Figit Toys Packages Sensory Toys Figetsss Toys Sets, Stress Anxiety Relief Toys for ADHD	748-61-999-99-00-6399-00		6.99	PO	20223281
107	AMAZON.COM LLC	V	1NRM-GTDQ-4T69	01/11/2022	4006475	01/20/2022	Issued	Pin The Tail On The Donkey Party Game Large Donkey Games Poster for Kids Birthday Party Carnival Party Supplies	748-61-999-99-00-6399-00		7.99	PO	20223281
107	AMAZON.COM LLC	V	1NRM-GTDQ-4T69	01/11/2022	4006475	01/20/2022	Issued	Muhome Green Foil Fringe Curtain, 2PCS 3.28FT x 8.2FT Metallic Tinsel Door Curtains Photo Booth Backdrop for Wedding Birthday	748-61-999-99-00-6399-00		8.99	PO	20223281

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1NRM-GTDQ-4T69	01/11/2022	4006475	01/20/2022	Issued	Bridal Shower Baby Shower Bachelorette Christmas Party Decorations	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1NRM-GTDQ-4T69	01/11/2022	4006475	01/20/2022	Issued	Yuanhe Deluxe Bingo Game Set-Metal Cage with Calling Board, 50 Bingo Cards, 300 Colorful Bingo Chips,75 Colored Balls	748-61-999-99-00-6399-00		23.29	PO	20223281
107	AMAZON.COM LLC	V	1NRM-GTDQ-4T69	01/11/2022	4006475	01/20/2022	Issued	28 Pack Sensory Toys Set, Relieves Stress and Anxiety Fidget Toy for Children Adults, Special Toys Assortment for Birthday Party Favors, Classroom Rewards Prizes, Carnival, Piata Goodie Bag Fillers	748-61-999-99-00-6399-00		15.91	PO	20223281
107	AMAZON.COM LLC	V	1NRM-GTDQ-4T69	01/11/2022	4006475	01/20/2022	Issued	Peryiter 3 Pieces Soccer Ball Tablecloth Baseball Table Cover Football Table Cloth Sports Ball Plastic Tablecloth for Game Day Sports Theme Birthday Party Supplies Outdoor School Event Decorations	748-61-999-99-00-6399-00		11.99	PO	20223281
107	AMAZON.COM LLC	V	1NRM-GTDQ-4T69	01/11/2022	4006475	01/20/2022	Issued	Aluminum Foil Hot Dog Wrappers 100 Pack - Grease-Resistant Hot Dog Bags - Heat Retentive Hot Dog Sleeves - Keeps Food Hot - Disposable Hot Dog Bags for Fast Food, Food Truck, Fair - Stock Your Home	748-61-999-99-00-6399-00		13.99	PO	20223281
107	AMAZON.COM LLC	V	1NRM-GTDQ-4T69	01/11/2022	4006475	01/20/2022	Issued	Ketchup, Mustard, Sweet Relish Condiment	748-61-999-99-00-6399-00		13.45	PO	20223281

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1NRM-GTDQ-4T69	01/11/2022	4006475	01/20/2022	Issued	Combo Total 75 Packets	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1NT6-RKLQ-RQJM	01/15/2022	4006475	01/20/2022	Issued	Small Fish Sensory Stress Ball Set for Kids and Adults, 12 Pack Stress Relief Fidget Balls Filled with Water Beads to Relax, Decompress, and Focus, Squishy Toys for Children with Autism, and ADHD	199-11-105-30-00-6399-00		75.80	PO	20223242
107	AMAZON.COM LLC	V	1NT6-RKLQ-RQJM	01/15/2022	4006475	01/20/2022	Issued	Joyjoz 24 Packs Galaxy Slime, Party Favor for Kids Girls andamp Boys, Adults, Non Sticky, Stress andamp Anxiety Relief, Wet, Super Soft Sludge Toy	199-11-105-30-00-6399-00		59.97	PO	20223242
107	AMAZON.COM LLC	V	1NT6-RKLQ-RQJM	01/15/2022	4006475	01/20/2022	Issued	Pop Bracelet, Pop Bubble Bracelet Wearable, Fidget Poppers Bracelet Help Kids Adults with Autistic andamp ADHD, Washable Pop Fidget Bracelet As Great Gift for Anti-Anxiety, 12 Pack	199-11-105-30-00-6399-00		31.98	PO	20223242
107	AMAZON.COM LLC	V	1NT6-RKLQ-RQJM	01/15/2022	4006475	01/20/2022	Issued	Kicko Colorful Molding Sand - 12 Pack - Assorted Colors - Magic-Shaping Style Sand - for Kids, Stress Relief, Learning Kit, Arts and Crafts, Party Supply - 2.75 Ounce	199-11-105-30-00-6399-00		59.97	PO	20223242
107	AMAZON.COM LLC	V	1NT6-RKLQ-RQJM	01/15/2022	4006475	01/20/2022	Issued	SCIONE 10 Pack Pop Fidget Spinners Kids Valentines Day Gifts, Push Bubble Fidget Toy	199-11-105-30-00-6399-00		48.57	PO	20223242

Vendor(s): ALL

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1NT6-RKLQ-RQJM	01/15/2022	4006475	01/20/2022	Issued	Valentines Exchange Gifts Party Favors Return Gift Goodie Bag Stuffers Sensory Fidget Packs	199-11-105-30-00-6399-00				
107	AMAZON.COM LLC	V	1NT6-RKLQ-RQJM	01/15/2022	4006475	01/20/2022	Issued	WELLVO Kids Party Favors Goodie Bag Stuffers 14 pack Light Up Fidget Bracelet Pack Glow in The Dark Kids Party Supplies Return Gifts for Kids Birthday Halloween Christmas Valentines Easter Party Favors	199-11-105-30-00-6399-00		44.97	PO	20223242
107	AMAZON.COM LLC	V	1NT6-RKLQ-RQJM	01/15/2022	4006475	01/20/2022	Issued	Howstart 12 Pcs Mini Push pop Bubble Fidget Toy, Simple Fidget Toy, Keychain Bubble Pop Desk Toy, Decompression Toys Suitable for All AgesSquare	199-11-105-30-00-6399-00		43.96	PO	20223242
107	AMAZON.COM LLC	V	1NT6-RKLQ-RQJM	01/15/2022	4006475	01/20/2022	Issued	Lsushine Craft Ink Pad Stamps Partner Diy Color,15 Color Craft Ink Pad for Stamps, Paper, Wood Fabric pack of 15	199-11-105-30-00-6399-00		64.55	PO	20223242
107	AMAZON.COM LLC	V	1NT6-RKLQ-RQJM	01/15/2022	4006475	01/20/2022	Issued	LovesTown 20 Pcs Galaxy Stress Balls, 2.5inches Space Theme Stress Balls Foam Squeeze Balls Stress Relief Balls for Finger Exercise School Carnival Reward Party Bag Gift	199-11-105-30-00-6399-00		31.98	PO	20223242
107	AMAZON.COM LLC	V	1NT6-RKLQ-RQJM	01/15/2022	4006475	01/20/2022	Issued	Avery A-Z Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor	199-11-105-11-00-6399-98		13.72	PO	20223242



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1NT6-RKLQ-RQJM	01/15/2022	4006475	01/20/2022	Issued	Tabs, 3 Sets 44225 - Classic	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	1NT6-RKLQ-RQJM	01/15/2022	4006475	01/20/2022	Issued	Smarties Candy Rolls, Bulk, 5 Pound	199-11-105-11-00-6399-98		18.34	PO	20223242
107	AMAZON.COM LLC	V	1NT6-RKLQ-RQJM	01/15/2022	4006475	01/20/2022	Issued	Dum Dum Pops 360 COUNT, 61 OZ BAG	199-11-105-11-00-6399-98		18.99	PO	20223242
107	AMAZON.COM LLC	V	1P9Q-PFR4-9K4T	12/08/2021	4006475	01/20/2022	Issued	Chex Mix Classics Snack Mix, 1.75 Ounce Pack of 30	199-11-107-11-00-6399-98		22.05	PO	20222765
107	AMAZON.COM LLC	V	1P9Q-PFR4-9K4T	12/08/2021	4006475	01/20/2022	Issued	LIFE SAVERS Mints Wint-O-Green Hard Candy, 50-Ounce Bag Pack of 2	199-11-107-11-00-6399-98		14.75	PO	20222765
107	AMAZON.COM LLC	V	1P9Q-PFR4-9K4T	12/08/2021	4006475	01/20/2022	Issued	JOLLY RANCHER and TWIZZLERS Assorted Fruit Flavored Variety Candy, Holiday, 48 oz Bulk Party Mix Bag 165 Pieces	199-11-107-11-00-6399-98		10.99	PO	20222765
107	AMAZON.COM LLC	V	1P9Q-PFR4-9K4T	12/08/2021	4006475	01/20/2022	Issued	Cheez-It Baked Snack Cheese Crackers, 4 Flavor Variety Pack, School Lunch Snacks, Single Serve Bag 42 Bags	199-11-107-11-00-6399-98		16.99	PO	20222765
107	AMAZON.COM LLC	V	1P9Q-PFR4-9K4T	12/08/2021	4006475	01/20/2022	Issued	DOVE PROMISES Milk Chocolate Candy, 43.07-Ounce 150-Piece Bag	199-11-107-11-00-6399-98		18.99	PO	20222765
107	AMAZON.COM LLC	V	1P9Q-PFR4-9K4T	12/08/2021	4006475	01/20/2022	Issued	DOVE PROMISES Variety Mix Chocolate Candy 43.07-Ounce 150-Piece Bag	199-11-107-11-00-6399-98		17.99	PO	20222765
107	AMAZON.COM LLC	V	1P9Q-PFR4-9K4T	12/08/2021	4006475	01/20/2022	Issued	REESES, HERSHEY'S and KIT KAT Assorted Milk Chocolate Candy, Holiday, 80.39 oz Bulk Variety Bag 265 Pieces	199-11-107-11-00-6399-98		23.91	PO	20222765
107	AMAZON.COM LLC	V	1P9Q-PFR4-9K4T	12/08/2021	4006475	01/20/2022	Issued	SNICKERS, TWIX, 3 MUSKETEERS andamp MILKY WAY Minis	199-11-107-11-00-6399-98		44.90	PO	20222765

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1P9Q-PFR4-9K4T	12/08/2021	4006475	01/20/2022	Issued	Size Chocolate Party Candy Variety Mix, 67.2-Ounce 240 Pieces	199-11-107-11-00-6399-98				
107	AMAZON.COM LLC	V	1P9Q-PFR4-9K4T	12/08/2021	4006475	01/20/2022	Issued	Tootsie Roll Chocolatey Twist Midgees Resealable Standup Bag, Peanut Free, Gluten Free original, 77.76 Ounce	199-11-107-11-00-6399-98		17.22	PO	20222765
107	AMAZON.COM LLC	V	1P9Q-PFR4-9K4T	12/08/2021	4006475	01/20/2022	Issued	Snacks Variety Pack for Adults - Snack Pack Care Package - Party Mix Snack Mix Chex Mix Individual Packs Bulk Assortment 32 Pack	199-11-107-11-00-6399-98		35.99	PO	20222765
107	AMAZON.COM LLC	V	1P9Q-PFR4-9K4T	12/08/2021	4006475	01/20/2022	Issued	Tootsie Roll Dubble Bubble, No Peanut Allergen Tub, Assorted, 300 Count.	199-11-107-11-00-6399-98		17.79	PO	20222765
107	AMAZON.COM LLC	V	1P9Q-PFR4-9K4T	12/08/2021	4006475	01/20/2022	Issued	Tootsie Roll Childs Play Favorites, Funtastic Candy Variety Mix Bag, Peanut Free, Gluten Free, 5 Pounds	199-11-107-11-00-6399-98		12.49	PO	20222765
107	AMAZON.COM LLC	V	1PYQ-H3HV-MHGR	01/17/2022	4006475	01/20/2022	Issued	Disposable Gloves Nitrile Vinyl Gloves Large, Gloves Disposable Latex Free Cleaning Supplies, Household Gloves Vinyl Nitrile Gloves Powder Free for Women Men Blue 1000	748-61-999-99-00-6399-ED		123.98	PO	20223431
107	AMAZON.COM LLC	V	1PYQ-H3HV-MTHD	01/17/2022	4006475	01/20/2022	Issued	Wireless Keyboard and Mouse Combo, LeadsaiL Compact Quiet Full Size Wireless Keyboard and Mouse Set 2.4G Ultra-Thin Sleek Design for Windows, Computer,	199-11-001-11-00-6399-30		34.99	PO	20223437

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1PYQ-H3HV-MTHD	01/17/2022	4006475	01/20/2022	Issued	Desktop, PC, Notebook, Laptop Light Black	199-11-001-11-00-6399-30				
107	AMAZON.COM LLC	V	1PYQ-H3HV-MTHD	01/17/2022	4006475	01/20/2022	Issued	The Hands On French Cookbook: Connect with French through Simple, Healthy Cooking A unique book for learning French language	199-11-001-11-00-6399-30		29.95	PO	20223437
107	AMAZON.COM LLC	V	1PYQ-H3HV-MTHD	01/17/2022	4006475	01/20/2022	Issued	Lo et Anton French Edition	199-11-001-11-00-6399-30		9.00	PO	20223437
107	AMAZON.COM LLC	V	1PYQ-H3HV-MTHD	01/17/2022	4006475	01/20/2022	Issued	Une disparition mystrieuse French Edition	199-11-001-11-00-6399-30		9.00	PO	20223437
107	AMAZON.COM LLC	V	1QJQ-6FLC-4Y97	12/18/2021	4006475	01/20/2022	Issued	Besteek 125 Pcs Wooden Christmas Ornaments Unfinished Set, 60 Pcs Wood Slices Ornaments for Crafts in 6 Shapes with 32ft String, 60 Pcs Colorful Bells andamp 4 Colorful Pens, Wood Ornaments for Crafts	199-11-102-11-00-6399-98		15.99	PO	20222984
107	AMAZON.COM LLC	V	1QJQ-6FLC-4Y97	12/18/2021	4006475	01/20/2022	Issued	Paxcoo 124 Skeins Embroidery Floss Cross Stitch Thread with Needles	199-11-102-11-00-6399-98		11.99	PO	20222984
107	AMAZON.COM LLC	V	1QJQ-6FLC-4Y97	12/18/2021	4006475	01/20/2022	Issued	Design Works Crafts Cross Stitch Ornaments Kit-Makes Set of 8, Various	199-11-102-11-00-6399-98		52.56	PO	20222984
107	AMAZON.COM LLC	V	1QJQ-6FLC-4Y97	12/18/2021	4006475	01/20/2022	Issued	Baker Ross AX467 Christmas Color-in Cross Stitch Kits - Pack of 5, Embroidery Kits for Beginners, Ideal Kids Arts and Crafts Project	199-11-102-11-00-6399-98		39.80	PO	20222984
107	AMAZON.COM LLC	V	1QJQ-6FLC-4Y97	12/18/2021	4006475	01/20/2022	Issued	Baker Ross EF892 Colored Plastic Needles	199-11-102-11-00-6399-98		20.85	PO	20222984

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QJQ-6FLC-4Y97	12/18/2021	4006475	01/20/2022	Issued	- Pack of 50, Kids Sewing Kit and Embroidery Kits for Beginners. Great for Kids Art Activities and Projects	199-11-102-11-00-6399-98				
107	AMAZON.COM LLC	V	1QJQ-6FLC-4Y97	12/18/2021	4006475	01/20/2022	Issued	Dimensions Holiday Truck Christmas Ornaments Counted Cross Stitch Kit for Beginners, 14 Count Plastic Canvas, 4pc	199-11-102-11-00-6399-98		43.77	PO	20222984
107	AMAZON.COM LLC	V	1QJQ-6FLC-4Y97	12/18/2021	4006475	01/20/2022	Issued	10 Pcs Wooden Cross Stitch Kits Star Cross Stitch Ornament Kits Christmas Decoration in Arts and Crafts in Bright Colors for Beginners to Make and Display, Ideal Craft Projects	199-11-102-11-00-6399-98		47.97	PO	20222984
107	AMAZON.COM LLC	V	1R6R-NGFW-WGF9	01/11/2022	4006475	01/20/2022	Issued	Samstar Letter Tray Paper Organizer, Mesh Desk File Organizer with 5 Tier Shelves and Sorter, Black	199-21-999-99-00-6399-FA		29.57	PO	20223248
107	AMAZON.COM LLC	V	1RXJ-11WM-PJNH	01/17/2022	4006475	01/20/2022	Issued	Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180	461-36-109-00-00-6498-F1		43.34	PO	20223468
107	AMAZON.COM LLC	V	1RXJ-11WM-PJNH	01/17/2022	4006475	01/20/2022	Issued	Elmers All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count	461-36-109-00-00-6498-F1		49.91	PO	20223468
107	AMAZON.COM LLC	V	1RXJ-11WM-PJNH	01/17/2022	4006475	01/20/2022	Issued	Energizer MAX D Batteries, Premium Alkaline D Cell Batteries 12 Battery Count	461-36-109-00-00-6498-F1		67.60	PO	20223468

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107	AMAZON.COM LLC	V	1RXJ-11WM-PJNH	01/17/2022	4006475	01/20/2022	Issued	Scissors, Taotree 8" Multipurpose Scissor Bulk Pack of 5, Stainless Steel Sharp Scissors for Office Home General Use, High/Middle School Classroom Teacher Student Kids Scissors Supplies, Same Size	461-36-109-00-00-6498-F1		66.43	PO	20223468
107	AMAZON.COM LLC	V	1RXJ-11WM-PJNH	01/17/2022	4006475	01/20/2022	Issued	Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180	461-36-109-00-00-6498-F1		26.98	PO	20223468
107	AMAZON.COM LLC	V	1RXJ-11WM-PJNH	01/17/2022	4006475	01/20/2022	Issued	Amazon Basics Ruled Lined Index Cards - 3x5 Inches 10 Packs of 100	461-36-109-00-00-6498-F1		36.05	PO	20223468
107	AMAZON.COM LLC	V	1T3Q-YPGM-9X16	01/16/2022	4006475	01/20/2022	Issued	Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12	199-11-062-11-00-6399-16		37.41	PO	20223442
107	AMAZON.COM LLC	V	1T3Q-YPGM-9X16	01/16/2022	4006475	01/20/2022	Issued	Bulk Assorted Fruit Candy - Starburst, Skittles, Swedish Fish, SweeTarts, Nerds, Sour Patch Kids, Haribo Gold-Bears Gummi Bears andamp Twizzlers 32 Oz Variety Fun Pack by Variety Fun	199-11-062-11-00-6399-16		19.99	PO	20223442
107	AMAZON.COM LLC	V	1T3Q-YPGM-9X16	01/16/2022	4006475	01/20/2022	Issued	Consecutive Number Vinyl Stickers 1 to 100, 1.5-inch, 1 set Multicolor Self Adhesive Premium Decal. Ideal for Inventory, Storage, Organizing, Boxes, Bins, Toolbox, Lockers	199-11-062-11-00-6399-16		10.55	PO	20223442

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107	AMAZON.COM LLC	V	1T3Q-YPGM-9X16	01/16/2022	4006475	01/20/2022	Issued	andamp More. Indoor andamp Outdoor	199-11-062-11-00-6399-16				
107	AMAZON.COM LLC	V	1T3Q-YPGM-9X16	01/16/2022	4006475	01/20/2022	Issued	Magnetic Dry Erase Markers Fine, 12 Colors White Board Markers Dry Erase Marker with Eraser Cap, Low Odor Whiteboard Markers Fine Tip Dry Erase Markers for Kids Teachers Office andamp School Supplies	199-11-062-11-00-6399-16		8.48	PO	20223442
107	AMAZON.COM LLC	V	1T3Q-YPGM-9X16	01/16/2022	4006475	01/20/2022	Issued	Bankers Box Decorative Eight Compartment Literature Sorter, Letter, Black/Gray Pinstripe 6170301	199-11-062-11-00-6399-16		20.03	PO	20223442
107	AMAZON.COM LLC	V	1T3Q-YPGM-9X16	01/16/2022	4006475	01/20/2022	Issued	Consecutive Number Vinyl Stickers 1 to 100, 2-inch, 1 Set Multicolor Self Adhesive Premium Decal. Ideal for Inventory, Storage, Organizing, Boxes, Bins, Toolbox, Lockers andamp More. Indoor andamp Outdoor	199-11-062-11-00-6399-16		11.55	PO	20223442
107	AMAZON.COM LLC	V	1T3Q-YPGM-9X16	01/16/2022	4006475	01/20/2022	Issued	Dry Erase Monthly Large White Board Wall Calendar, 38" x 50", Jumbo Laminated Erasable Month whiteboard, Huge 30 Day Planner	199-11-062-11-00-6399-16		31.99	PO	20223442
107	AMAZON.COM LLC	V	1T3Q-YPGM-9X16	01/16/2022	4006475	01/20/2022	Issued	EZlifego Double Sided Tape Heavy Duty 9.85FT, Multipurpose Removable Mounting Tape Adhesive Grip,Reusable Strong Sticky Wall Tape Strips	199-11-062-11-00-6399-16		10.89	PO	20223442

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107	AMAZON.COM LLC	V	1T3Q-YPGM-9X16	01/16/2022	4006475	01/20/2022	Issued	Transparent Tape Poster Carpet Tape for Paste Items,Household	199-11-062-11-00-6399-16				
107	AMAZON.COM LLC	V	1T3Q-YPGM-9X16	01/16/2022	4006475	01/20/2022	Issued	HIIMIEI Acrylic Slant Sign Holder 8.5x11 6 Pack, Plastic Table Menu Display Stand Holder, Plexi Single Ad Frame for Restaurants,Hotels,Store	199-11-062-11-00-6399-16		27.69	PO	20223442
107	AMAZON.COM LLC	V	1T3Q-YPGM-C3W6	01/16/2022	4006475	01/20/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-062-11-00-6399-98		26.00	PO	20223467
107	AMAZON.COM LLC	V	1T3Q-YPGM-C3W6	01/16/2022	4006475	01/20/2022	Issued	Bayjebu Genuine Parts for Lenovo ThinkPad E15 Gen 2 15.6 inch Base Cover Door Bezel Lower 5CB0S95450	199-11-062-11-00-6399-98		32.66	PO	20223467
107	AMAZON.COM LLC	V	1T3Q-YPGM-C3W6	01/16/2022	4006475	01/20/2022	Issued	GBC Thermal Laminating Film, Rolls, Nap I, Ultimo 65 Reload, 1.5 Mil, 25" x 500, 2 Pack 3000004EZ	199-11-062-11-00-6399-98		159.98	PO	20223467
107	AMAZON.COM LLC	V	1T47-77M1-6V7R	01/11/2022	4006475	01/20/2022	Issued	Instant Happy Notes: 101 Cute Sticky Notes to Make Anyone Smile Christmas Gift or Stocking Stuffer for Coworkers, Friends, Teachers Inspire Instant Happiness Calendars andamp Gifts	199-11-107-11-00-6399-98		8.99	PO	20223330
107	AMAZON.COM LLC	V	1TNV-93V7-7744	01/16/2022	4006475	01/20/2022	Issued	BULK CHOCOLATE CANDY MIX, 5 LB BOX of Individually Wrapped Snack Size Bars, Kit Kat, Reeses Miniature Peanut Butter Cups, Heath Bars, Whoppers, Milk Duds,	199-31-012-26-00-6399-00		28.99	PO	20223328

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107	AMAZON.COM LLC	V	1TNV-93V7-7744	01/16/2022	4006475	01/20/2022	Issued	Rolos and Crunch Bars	199-31-012-26-00-6399-00				
107	AMAZON.COM LLC	V	1TNV-93V7-7744	01/16/2022	4006475	01/20/2022	Issued	Life Savers Pep O Mint Hard Candy, 50-Ounce Party Size Bag	199-11-012-26-00-6399-00		9.98	PO	20223328
107	AMAZON.COM LLC	V	1TNV-93V7-7744	01/16/2022	4006475	01/20/2022	Issued	Nonnis Almond Chocolate Biscotti 31.2 Oz., 24 ct., 31.2 Oz	199-11-012-26-00-6399-00		23.98	PO	20223328
107	AMAZON.COM LLC	V	1TNV-93V7-7744	01/16/2022	4006475	01/20/2022	Issued	Array Card Stock Pacon Card Stock, 8 1/2 inches x 11 Inches, Pastel Assortment, 100 Sheets 101315, Assorted Pastel	199-11-012-26-00-6399-00		16.99	PO	20223328
107	AMAZON.COM LLC	V	1TNV-93V7-7744	01/16/2022	4006475	01/20/2022	Issued	NEENAH Creative Collection Classics Specialty Cardstock Starter Kit, 8.5 X 11 Inches, 72 Count Assortment 46407-02	199-11-012-26-00-6399-00		7.79	PO	20223328
107	AMAZON.COM LLC	V	1TNV-93V7-7744	01/16/2022	4006475	01/20/2022	Issued	Frito-Lay Variety Pack, Party Mix, 40 Count	199-11-012-26-00-6399-00		17.98	PO	20223328
107	AMAZON.COM LLC	V	1TNV-93V7-7744	01/16/2022	4006475	01/20/2022	Issued	Kars Trail Mix Variety Pack 24 Bags 2.375lb	199-11-012-26-00-6399-00		36.06	PO	20223328
107	AMAZON.COM LLC	V	1TNV-93V7-7744	01/16/2022	4006475	01/20/2022	Issued	Frito-Lay Doritos andamp Cheetos Mix 40 Count Variety Pack	199-11-012-26-00-6399-00		14.13	PO	20223328
107	AMAZON.COM LLC	V	1TNV-93V7- P3QW	01/17/2022	4006475	01/20/2022	Issued	Shuttle Art 88 Colors Dual Tip Alcohol Based Art Markers, 88 Colors plus 1 Blender Permanent Marker Pens Highlighters with Case Perfect for Illustration Adult Coloring Sketching and Card Making	461-36-105-00-00-6498-95		40.98	PO	20223333
107	AMAZON.COM LLC	V	1TNV-93V7-V9KT	01/17/2022	4006475	01/20/2022	Issued	Samsill I008530C Economy 3 Ring Binder Organizer, 1 Inch Round Ring Binder, Customizable Clear	199-11-042-11-00-6399-15		370.88	PO	20223432



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107	AMAZON.COM LLC	V	1TNV-93V7-V9KT	01/17/2022	4006475	01/20/2022	Issued	View Cover, Black Bulk Binder 12 Pack	199-11-042-11-00-6399-15				
107	AMAZON.COM LLC	V	1TTR-6WLL-F4VM	12/20/2021	4006475	01/20/2022	Issued	Baker Ross AC505 Christmas Wooden Decoration Cross Stitch Kits - Pack of 6, Christmas Tree Ornaments Made with Rainbow Magic Paper, for Kids to Decorate in Arts and Crafts Activities	199-11-102-11-00-6399-98		39.80	PO	20222984
107	AMAZON.COM LLC	V	1TXH-3RRK-FR4J	01/17/2022	4006475	01/20/2022	Issued	EPSON T288 DURABrite Ultra -Ink Standard Capacity Black andamp Color - Cartridge Combo Pack T288120-BCS for select Epson Expression Printers, Black and Color Combo Pack	461-36-109-00-00-6498-P1		116.97	PO	20223473
107	AMAZON.COM LLC	V	1TXQ-KQCV-93RL	01/18/2022	4006475	01/20/2022	Issued	Disecu 4 Digit Combination Lock 2.5 Inch Long Shackle and Outdoor Waterproof Resettable Padlock for Gym Locker, Hasp Cabinet, Gate, Fence, Toolbox Black, Pack of 2	199-41-750-99-00-6399-00		11.49	PO	20223500
107	AMAZON.COM LLC	V	1VH9-PJ97-6DK6	01/11/2022	4006475	01/20/2022	Issued	Ovente Electric Double Infrared Burner 7.75 andamp 6.75 Inch Ceramic Glass Hot Plates Cooktop, 5 Level Temperature Control andamp Easy Clean Stainless Steel Base, Portable Stove Dorm andamp Office, Silver BGI102S	199-51-999-99-00-6315-00		32.99	PO	20223291

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107	AMAZON.COM LLC	V	1VH9-PJ97-9VWP	01/12/2022	4006475	01/20/2022	Issued	BunMo Pop Tubes Sensory Toys, Fine Motor Skills Stocking Stuffers Toddler Toys, Fidget Toys for Sensory Kids and Stocking Stuffers for Kids Learning Toys	199-11-042-11-00-6399-98		6.99	PO	20223255
107	AMAZON.COM LLC	V	1VH9-PJ97-9VWP	01/12/2022	4006475	01/20/2022	Issued	50ft Led Lights for Bedroom, Keepsmile APP Control Music Sync Color Changing Led Light Strips Led Strip Lights with Remote for Room Home Decoration	199-11-042-11-00-6399-98		16.99	PO	20223255
107	AMAZON.COM LLC	V	1VH9-PJ97-9VWP	01/12/2022	4006475	01/20/2022	Issued	Vipmvpup VSCO Boho Bracelets Friendship Braided Wrap Stuff Rope String Summer Beach Surfer Women Teen Girls Gifts Jewelry 12/24 Pairs	199-11-042-11-00-6399-98		17.99	PO	20223255
107	AMAZON.COM LLC	V	1VH9-PJ97-9VWP	01/12/2022	4006475	01/20/2022	Issued	SMALL FISH Infinity Cube Fidget Toy for Kids and Adults, Sensory EDC Fidgeting Game, Cool Gadget Best for Stress and Anxiety Relief and Kill Time, Unique Idea That is Light on The Fingers and Hands	199-11-042-11-00-6399-98		8.95	PO	20223255
107	AMAZON.COM LLC	V	1VH9-PJ97-9VWP	01/12/2022	4006475	01/20/2022	Issued	Greenbrier International Classroom and Presentation Finger Pointer - Set of 2 - 15.5 Inches	199-11-042-11-00-6399-98		8.50	PO	20223255
107	AMAZON.COM LLC	V	1VH9-PJ97-9VWP	01/12/2022	4006475	01/20/2022	Issued	Outdoor Indoor Game Activities for Kids, Pop- Pass-Catch Ball Game	199-11-042-11-00-6399-98		16.99	PO	20223255

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107	AMAZON.COM LLC	V	1VH9-PJ97-9VWP	01/12/2022	4006475	01/20/2022	Issued	with 4 Catch Launcher Baskets and 6 Balls, Valentines Day Gifts Birthday Party Favors Beach Toys for Kids Age 5 6 7 8 9 10 and Adults	199-11-042-11-00-6399-98				
107	AMAZON.COM LLC	V	1VH9-PJ97-9VWP	01/12/2022	4006475	01/20/2022	Issued	Inkless Pocket Printer Mini Label Printer, Lychee Instant Photo Printer with 2 Rolls Thermal Paper, Compatible with iOS Android Phone for Travel List, Study Note, Work Memo Blue	199-11-042-11-00-6399-98		29.99	PO	20223255
107	AMAZON.COM LLC	V	1VH9-PJ97-9VWP	01/12/2022	4006475	01/20/2022	Issued	Mini Pocket Printer, Globalstore Wireless Inkless Pocket Printer, Mini Label Printer with Thermal Paper/Self-Adhesive Thermal Paper Portable Thermal Photo Memo Note Printer for iOS/Android Smartphone	199-11-042-11-00-6399-98		28.99	PO	20223255
107	AMAZON.COM LLC	V	1VH9-PJ97-9VWP	01/12/2022	4006475	01/20/2022	Issued	Small Fish Blue Infinity Cube Fidget Toy for Kids and Adults, Stress Relief and Anti-Anxiety Mini Gadget to Relax and Decompress, Sensory Toy for Boys and Girls with Autism, Cool Desk Top Dcor	199-11-042-11-00-6399-98		8.95	PO	20223255
107	AMAZON.COM LLC	V	1VH9-PJ97-9VWP	01/12/2022	4006475	01/20/2022	Issued	10PCS Shoe Charms for Croc Clog Sandals Decoration, chck-fil-Food Shoes Decoration Croc Accessories Charms for Boys	199-11-042-11-00-6497-00		9.99	PO	20223255

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107	AMAZON.COM LLC	V	1VH9-PJ97-9VWP	01/12/2022	4006475	01/20/2022	Issued	Women Girls Teens Kids Party Favor Birthday Gifts	199-11-042-11-00-6497-00				
107	AMAZON.COM LLC	V	1VH9-PJ97-9VWP	01/12/2022	4006475	01/20/2022	Issued	3Pack Cute Cover for Airpod 2/1 Food Airpods Case, 3D Kawaii Funny Protective Skin Accessories Airpods Silicone Case for Women Girls Boys with Keychain Takis Potato andamp Candy andamp Sport Water	199-11-042-11-00-6497-00		16.99	PO	20223255
107	AMAZON.COM LLC	V	1VH9-PJ97-9VWP	01/12/2022	4006475	01/20/2022	Issued	Throw Throw Burrito by Exploding Kittens - A Dodgeball Card Game - Family-Friendly Party Games - Card Games for Adults, Teens andamp Kids - 2-6 Players	199-11-042-11-00-6497-00		21.24	PO	20223255
107	AMAZON.COM LLC	V	1VH9-PJ97-C6VG	01/12/2022	4006475	01/20/2022	Issued	Valentines Day Lollipops Red Double Heart Shaped Strawberry Flavored, Kosher Parve, Individually Wrapped, Half-Pound	199-11-105-11-00-6399-98		69.90	PO	20223243
107	AMAZON.COM LLC	V	1VH9-PJ97-C6VG	01/12/2022	4006475	01/20/2022	Issued	Pepperidge Farm Goldfish Cheddar Crackers, Snack Packs, 45 Oz	199-11-105-11-00-6399-98		41.12	PO	20223243
107	AMAZON.COM LLC	V	1VH9-PJ97-C6VG	01/12/2022	4006475	01/20/2022	Issued	Avery A-Z Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 3 Sets 44225 - Classic	199-11-105-11-00-6399-98		13.72	PO	20223243
107	AMAZON.COM LLC	V	1VH9-PJ97-C6VG	01/12/2022	4006475	01/20/2022	Issued	Cheez-It Baked Snack Cheese Crackers, Original, School Lunch Snacks, 1 oz Bag 40	199-11-105-11-00-6399-98		58.56	PO	20223243

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107	AMAZON.COM LLC	V	1VH9-PJ97-C6VG	01/12/2022	4006475	01/20/2022	Issued	Bags	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	1VH9-PJ97-C6VG	01/12/2022	4006475	01/20/2022	Issued	Nestle Pure Life 8 oz. Purified Water, 48 per Carton	199-11-105-11-00-6399-98		90.40	PO	20223243
107	AMAZON.COM LLC	V	1VH9-PJ97-C6VG	01/12/2022	4006475	01/20/2022	Issued	VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for School, Teachers, Mounting Arts and Crafts VEL-30077-AMS	199-11-105-11-00-6399-98		37.88	PO	20223243
107	AMAZON.COM LLC	V	1VMD-7XN4-6WNN	01/12/2022	4006475	01/20/2022	Issued	Wholesale Bulk Earphone Earbud Headphones-KaysentKHP-10DBLue 10 Pack Wholesale Headphones for School,Airplane,Hospital,Students,Kids and Adults	461-36-109-00-00-6498-P1		66.44	PO	20223404
107	AMAZON.COM LLC	V	1VMD-7XN4-6WNN	01/12/2022	4006475	01/20/2022	Issued	Allstate B2B 2-Year Portable Electronics Accidental Protection Plan 0-99.99	461-36-109-00-00-6498-P1		8.99	PO	20223404
107	AMAZON.COM LLC	V	1VQN-TYHY-F6W6	12/12/2021	4006475	01/20/2022	Issued	Cherodada 6"x 9" 100 Pcs Clear Cellophane Treat Bags with Thank You Stickers and Twist Ties, Bottom Gusset Bags Gift Bags for Small Party Favor Packaging, Small Gift Wrapping, Food Storage	199-11-107-11-00-6399-98		11.98	PO	20222920
107	AMAZON.COM LLC	V	1VQN-TYHY-F6W6	12/12/2021	4006475	01/20/2022	Issued	Dr. Seuss The Grinch Costume Mask for Adults and Kids	199-11-107-11-00-6399-98		44.97	PO	20222920
107	AMAZON.COM LLC	V	1VRX-VW1D-1JGN	01/13/2022	4006475	01/20/2022	Issued	Master Lock 1530DCM Locker Lock	199-11-002-11-00-6399-98		4.32	PO	20223228

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VRX-VW1D-1JGN	01/13/2022	4006475	01/20/2022	Issued	Combination Padlock, 1 Pack, Colors May Vary	199-11-002-11-00-6399-98				
107	AMAZON.COM LLC	V	1VRX-VW1D-1JGN	01/13/2022	4006475	01/20/2022	Issued	Elmers All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count	199-11-002-11-00-6399-98		7.13	PO	20223228
107	AMAZON.COM LLC	V	1VRX-VW1D-1JGN	01/13/2022	4006475	01/20/2022	Issued	Carson-Dellosa Learning to Sequence 4-Scene Educational Board Game	199-11-002-11-00-6399-98		9.99	PO	20223228
107	AMAZON.COM LLC	V	1VRX-VW1D-1JGN	01/13/2022	4006475	01/20/2022	Issued	Master Lock 141D Covered Aluminum Keyed Padlock, 1 Pack, Black	199-11-002-11-00-6399-98		7.79	PO	20223228
107	AMAZON.COM LLC	V	1VRX-VW1D-1JGN	01/13/2022	4006475	01/20/2022	Issued	Antrader Magnetic Screwdriver Set 2 PCS, Magnetic 5mm Phillips and Flat Head Tips	199-11-002-11-00-6399-98		5.49	PO	20223228
107	AMAZON.COM LLC	V	1W1N-P9PX-KFL6	01/14/2022	4006475	01/20/2022	Issued	Ryobi RY40440 40 Volt 145 MPH 625 CFM Cordless Brushless Variable Speed Backpack Leaf Blower with Lithium-Ion Battery and Charge Kit	199-51-999-99-00-6317-01		518.00	PO	20223454
107	AMAZON.COM LLC	V	1WWL-QDVC-19CG	01/12/2022	4006475	01/20/2022	Issued	BeautyMood 24 pcs Professional Mini Finger Skateboard, Creative Fingertip Movement for Adults and Children Random Mode.	199-11-062-11-00-6399-98		15.99	PO	20223318
107	AMAZON.COM LLC	V	1WWL-QDVC-19CG	01/12/2022	4006475	01/20/2022	Issued	Whirl of Fun Prize Wheel Game-12 Inch Tabletop Spinner with Stand, 10 Color Slots, Heavy Duty, Erasable Whiteboard Surface,	199-11-062-11-00-6399-98		40.95	PO	20223318

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1WWL-QDVC-19CG	01/12/2022	4006475	01/20/2022	Issued	Easy Assembly, Tools and Marker Included, Made in USA	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1WWL-QDVC-19CG	01/12/2022	4006475	01/20/2022	Issued	Favide 22 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen6-Color Retractable Ballpoint Pens for Office School Supplies Students Children Gift	199-11-062-11-00-6399-98		14.98	PO	20223318
107	AMAZON.COM LLC	V	1WWL-QDVC-19CG	01/12/2022	4006475	01/20/2022	Issued	VSCO Bracelets 24 Pieces Braided Stretch Friendship Bracelets Stackable Bead Woven String Bracelets Adjustable Wave Rope Bracelets Friendship Jewelry for VSCO Girls Teen Women	199-11-062-11-00-6399-98		14.99	PO	20223318
107	AMAZON.COM LLC	V	1XCQ-QDK6-C7WK	01/10/2022	4006475	01/20/2022	Issued	Twix Full Size Caramel Chocolate Cookie Candy Bar, 1.79 Oz, 36-Count Box	211-11-061-30-00-6399-00	2022	73.86	PO	20223166
107	AMAZON.COM LLC	V	1XCQ-QDK6-C7WK	01/10/2022	4006475	01/20/2022	Issued	Pixy Stix Candy Filled Fun Straws 0.42 Ounce, Pack of 85	211-11-061-30-00-6399-00	2022	59.91	PO	20223166
107	AMAZON.COM LLC	V	1XCQ-QDK6-C7WK	01/10/2022	4006475	01/20/2022	Issued	Hersheys 36ct. Plus 1 Bonus Bar 37 Bars Total	211-11-061-30-00-6399-00	2022	116.97	PO	20223166
107	AMAZON.COM LLC	V	1XCQ-QDK6-C7WK	01/10/2022	4006475	01/20/2022	Issued	Sour Punch Straws, Rainbow Fruit Flavors, Chewy Sweet andamp Sour Candy, 2oz Tray 24 Pack	211-11-061-30-00-6399-00	2022	40.14	PO	20223166
107	AMAZON.COM LLC	V	1XCQ-QDK6-C7WK	01/10/2022	4006475	01/20/2022	Issued	Takis Mix 18 Ct Variety - Try These Amazing Flavors - Takis Wild, Blue Heat, Feugo, Nitro and Crunchy Fajitas - 1 oz Bags	211-11-061-30-00-6399-00	2022	74.91	PO	20223166
107	AMAZON.COM LLC	V	1XCQ-QDK6-C7WK	01/10/2022	4006475	01/20/2022	Issued	MandampMS Milk Chocolate Candy	211-11-061-30-00-6399-00	2022	75.87	PO	20223166

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1XCQ-QDK6-C7WK	01/10/2022	4006475	01/20/2022	Issued	Singles Size 1.69-Ounce Pouch 36-Count Box	211-11-061-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1XCQ-QDK6-C7WK	01/10/2022	4006475	01/20/2022	Issued	Sour Patch SOUDM Kids Soft andamp Chewy, 576 Snack Pack, Assorted, 24 Count	211-11-061-30-00-6399-00	2022	164.97	PO	20223166
107	AMAZON.COM LLC	V	1XCQ-QDK6-C7WK	01/10/2022	4006475	01/20/2022	Issued	Skittles Sour Candy, 1.8 Ounce 24 Single Packs	211-11-061-30-00-6399-00	2022	47.88	PO	20223166
107	AMAZON.COM LLC	V	1XCQ-QDK6-C7WK	01/10/2022	4006475	01/20/2022	Issued	KIT KAT Milk Chocolate Wafer Candy Bars, Holiday, 1.5 oz Bulk Box 36 Count	211-11-061-30-00-6399-00	2022	75.66	PO	20223166
107	AMAZON.COM LLC	V	1XCQ-QDK6-C7WK	01/10/2022	4006475	01/20/2022	Issued	SKITTLES andamp STARBURST Candy Full Size Variety Mix 62.79-Ounce 30-Count Box	211-11-061-30-00-6399-00	2022	57.57	PO	20223166
107	AMAZON.COM LLC	V	1XCQ-QDK6-C7WK	01/10/2022	4006475	01/20/2022	Issued	Airheads Xtremes Belts Sweetly Sour Candy, Rainbow Berry, Non Melting, Bulk Party Bag, 2 oz Pack of 18	211-11-061-30-00-6399-00	2022	29.73	PO	20223166
107	AMAZON.COM LLC	V	1XQ3-X9CC-WDGX	01/15/2022	4006475	01/20/2022	Issued	Original HP 951 Cyan, Magenta, Yellow Ink Cartridges 3-pack Works with HP OfficeJet 8600, HP OfficeJet Pro 251dw, 276dw, 8100, 8610, 8620, 8630 Series Eligible for Instant Ink CR314FN	461-36-107-00-00-6498-P1		65.74	PO	20223300
107	AMAZON.COM LLC	V	1XQ3-X9CC-WNL9	01/15/2022	4006475	01/20/2022	Issued	Out of Africa: and Shadows on the Grass	199-11-002-11-00-6399-IB		64.75	PO	20223320
107	AMAZON.COM LLC	V	1XWX-LTPG-HNDP	12/03/2021	4006475	01/20/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-21-999-99-00-6399-FA		3.90	PO	20222774
107	AMAZON.COM LLC	V	1XWX-LTPG-HNDP	12/03/2021	4006475	01/20/2022	Issued	Colorful Treble Symbol with Music Notes Wall Clock Creative	199-21-999-99-00-6399-FA		266.76	PO	20222774



Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1XWX-LTPG-HNDP	12/03/2021	4006475	01/20/2022	Issued	Rhythmic Ornate Home Decor Melody Musical Sign Art Wall WatchNo Frame	199-21-999-99-00-6399-FA				
107	AMAZON.COM LLC	V	1YMP-4GJ3-6FQN	01/18/2022	4006475	01/20/2022	Issued	18.4 Laptop Backpack for Men, 55L Extra Large Gaming Laptops Backpack with USB Charger Port,TSA Friendly Flight Approved and RFID Anti-theft Pocket,Water Resistant Suitable for Traveling andamp Business	199-41-720-99-00-6399-00		53.99	PO	20223478
107	AMAZON.COM LLC	V	1YPK-HYV6-133H	01/11/2022	4006475	01/20/2022	Issued	The Complete Persepolis	199-11-002-11-00-6399-IB		229.20	PO	20223238
107	AMAZON.COM LLC	V	1YPK-HYV6-133H	01/11/2022	4006475	01/20/2022	Issued	Edgar Allan Poe: The Ultimate Collection	199-11-002-11-00-6399-IB		74.95	PO	20223238
107	AMAZON.COM LLC	V	1YVT-KR9Y-VP3X	01/15/2022	4006475	01/20/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-001-24-00-6399-00		79.99	PO	20223315
107	AMAZON.COM LLC	V	1YVT-KR9Y-VP3X	01/15/2022	4006475	01/20/2022	Issued	Bulk Earbuds Headphones 100 Pack Earphones- Keewonda Wholesale Classroom Ear Buds Kids Bulk Headphones Mixed 5 Assorted Colors Earbuds for Schools, Libraries, Hospitals Mixed-Color	199-11-001-24-00-6399-00		68.95	PO	20223315
107	AMAZON.COM LLC	V	1YVT-KR9Y-VP3X	01/15/2022	4006475	01/20/2022	Issued	Edvission 2" x 3" Plastic Bags, 200 Count 2 Mil Transparent Resealable Zipper Poly Bags, Reclosable Storage Bags for Jewelry Supplies, Beads, Screws, Small Items	199-11-001-24-00-6399-00		20.97	PO	20223315

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YVT-KR9Y-VP3X	01/15/2022	4006475	01/20/2022	Issued	Sticky Notes 1.5x2 Inches, Bright Colors Self-Stick Pads, 24 Pack, 75 Sheets/Pad	199-11-001-24-00-6399-00		23.73	PO	20223315
107	AMAZON.COM LLC	V	1YVT-KR9Y-VP3X	01/15/2022	4006475	01/20/2022	Issued	Care Touch Alcohol Prep Pads, Medium 2-Ply - 400 Wipes	199-11-001-24-00-6399-00		7.49	PO	20223315
107	AMAZON.COM LLC	V	1YVT-KR9Y-VP3X	01/15/2022	4006475	01/20/2022	Issued	Amazon Brand - 100 Ct. Solimo Variety Pack Light and Medium Roast Coffee Pods Kona, Breakfast, Donut, Compatible with Keurig 2.0 K-Cup Brewers	199-11-001-24-00-6399-00		27.99	PO	20223315
107	AMAZON.COM LLC	V	1YVT-KR9Y-VP3X	01/15/2022	4006475	01/20/2022	Issued	STEELCUBE Lateral File Cabinet, 4 Drawer Metal Storage File Cabinet with Lock, Metal Lateral File Cabinet for Home and Office, Assembly Required Black	199-11-001-24-00-6399-00		357.00	PO	20223315
Check Number 4006475 Total:											14,733.35		
107	AMAZON.COM LLC	V	11JL-MVPT-137Y	01/20/2022	4006491	01/27/2022	Issued	82 Piece Animal Toy, Assorted Mini Dinosaur Insect Ocean Sea Animal Farm Animal Jungle Animal Dog Figure, Realistic Vinyl Plastic Zoo Play Set, Small Toys for Sensory Bin Cupcake Topper Party Favors	748-61-999-99-00-6399-ED		21.98	PO	20223522
107	AMAZON.COM LLC	V	11JL-MVPT-137Y	01/20/2022	4006491	01/27/2022	Issued	Melissa andamp Doug Lace and Trace Activity Set: 5 Wooden Panels and 5 Matching Laces - Farm	748-61-999-99-00-6399-ED		9.99	PO	20223522
107	AMAZON.COM LLC	V	11JL-MVPT-137Y	01/20/2022	4006491	01/27/2022	Issued	Mini Arctic Animals Toys Set 10PCS Polar	748-61-999-99-00-6399-ED		17.99	PO	20223522

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11JL-MVPT-137Y	01/20/2022	4006491	01/27/2022	Issued	Animal Figurines for Toddlers 1-2 Inch Plastic Arctic Tundra Deer Toy Animal Small White Bear Arctic Fox Kids Diorama Birthday Gift	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	11JL-MVPT-137Y	01/20/2022	4006491	01/27/2022	Issued	MAGIFIRE Wooden Toddler Puzzles Gifts Toys for 1 2 3 Year Old Boys Girls Baby Infant Kid Learning Educational 6 Animal Shape Jigsaw Eco Friendly Child Kid Montessori Stem Travel Toy	748-61-999-99-00-6399-ED		19.99	PO	20223522
107	AMAZON.COM LLC	V	11JL-MVPT-P41W	01/22/2022	4006491	01/27/2022	Issued	BASIC Medical Synmax Vinyl Exam Gloves - Latex-Free andamp Powder-Free - Large, BMPF-3003Case of 1,000	199-11-002-22-00-6399-21		43.10	PO	20223180
107	AMAZON.COM LLC	V	11VX-73GR-WFGN	01/11/2022	4006491	01/27/2022	Issued	USPS Forever Postage Stamps Flags 100 Count Seasons	199-11-105-11-00-6399-98		262.50	PO	20223293
107	AMAZON.COM LLC	V	13H9-P7QM-74PL	01/13/2022	4006491	01/27/2022	Issued	50 Pcs Fidget Poppers Popit Toy Pack Push Pop Bubble Popping Set It Mini Poppet Figit Package Figetget Spinners, Infinity Rubiks Cube Stress Relief Balls w Sensory Toys for Autistic ADHD Kids Girls	199-11-041-21-00-6399-00		29.95	PO	20223379
107	AMAZON.COM LLC	V	13H9-P7QM-74PL	01/13/2022	4006491	01/27/2022	Issued	Crayola Erasable Highlighters, Assorted Colors, Bulk School Supplies, 80Count	199-11-041-21-00-6399-00		21.99	PO	20223379

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13H9-P7QM-74PL	01/13/2022	4006491	01/27/2022	Issued	REESES Milk Chocolate Peanut Butter Snack Size Cups Candy, Holiday Bulk Candy, 33 oz Bag 60 Pieces	199-11-041-21-00-6399-00		17.36	PO	20223379
107	AMAZON.COM LLC	V	13H9-P7QM-74PL	01/13/2022	4006491	01/27/2022	Issued	MandampMs Milk Chocolate Fun Size Candy, Bulk Pack 70-ct Pack of 2 Pounds	199-11-041-21-00-6399-00		16.00	PO	20223379
107	AMAZON.COM LLC	V	13H9-P7QM-74PL	01/13/2022	4006491	01/27/2022	Issued	Takis Fuego Tortilla Hot Chili andamp Lime Chips Extra Large Bonus Box of 40 ct of 4 oz Bags	199-11-041-21-00-6399-00		70.30	PO	20223379
107	AMAZON.COM LLC	V	13H9-P7QM-74PL	01/13/2022	4006491	01/27/2022	Issued	Skittles Fun Size Approximately 70 Packets 2.5 Pounds	199-11-041-21-00-6399-00		16.56	PO	20223379
107	AMAZON.COM LLC	V	13N1-1DRN-LN93	01/17/2022	4006491	01/27/2022	Issued	HaiMay 18 Pieces Beer Can Sleeves Beer Can Coolers Drink Cooler Sleeves for Cans and Bottles, Fresh Styles	199-31-012-26-00-6399-00		16.99	PO	20223470
107	AMAZON.COM LLC	V	13N1-1DRN-LN93	01/17/2022	4006491	01/27/2022	Issued	OMGJS 30 Pcs Simple Fidget Toy Pop Fidget Toy Mini Stress Relief Hand Toys Keychain Toy Push Pop Bubble Wrap Pop Anxiety Stress Reliever Office Desk Toy	199-31-012-26-00-6399-00		25.99	PO	20223470
107	AMAZON.COM LLC	V	13N1-1DRN-LN93	01/17/2022	4006491	01/27/2022	Issued	6-Outlet Surge Protector, Wall Outlet Extender Multi Plug Outlet Wall Adapter with 2 USB Charging Ports 2.4 A, 490 Joules, ETL Listed for Home, School, Office	199-11-012-26-00-6249-00		11.99	PO	20223470
107	AMAZON.COM LLC	V	13N1-1DRN-LN93	01/17/2022	4006491	01/27/2022	Issued	RICOH 841993 Laser Toner Cartridge Black	199-11-012-99-00-6399-TO		117.96	PO	20223470

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	13QY-MYJT-QQHP	01/17/2022	4006491	01/27/2022	Issued	Vive Fall Mat - Bedside Fall Safety Protection Mat for Elderly, Senior, Handicap - Prevention Pad Reduce Risk of Injury from Impact - Prevent Bed Falling - Anti Fatigue, Standing Non Slip	199-11-002-22-00-6399-21		379.96	PO	20223176
107	AMAZON.COM LLC	V	13QY-MYJT-QQHP	01/17/2022	4006491	01/27/2022	Issued	Rubbermaid Cleverstore Stackable Containers with Durable Latching Clear Lids, Visible Organization, Ideal for Large Item Storage for Garage and Basement, 95 Quart - 4 Pack	199-11-002-22-00-6399-21		119.83	PO	20223176
107	AMAZON.COM LLC	V	13QY-MYJT-QQHP	01/17/2022	4006491	01/27/2022	Issued	Frisky AD310 Deluxe Black Out Blindfold Sleep Mask	199-11-002-22-00-6399-21		35.08	PO	20223176
107	AMAZON.COM LLC	V	144D-P7K3-1M7X	01/12/2022	4006491	01/27/2022	Issued	Icona Bay 8x10 Black Picture Frame Beautifully Detailed Molding, Contemporary Picture Frame Set, Wall Mount or Table Top, Inspirations Collection	461-36-002-99-00-6498-FB		99.90	PO	20223368
107	AMAZON.COM LLC	V	14FK-GVL3-3K3F	01/24/2022	4006491	01/27/2022	Issued	Crnica de una muerte anunciada / Chronicle of a Death Foretold Spanish Edition	199-11-002-11-00-6399-IB		21.34	PO	20223635
107	AMAZON.COM LLC	V	14NG-TC6Q-LLNJ	01/22/2022	4006491	01/27/2022	Issued	Marumi 77mm 77 DHG Digital High Grade Filter Uv L390 Mc Mcuv Multi-coated Japan	865-36-002-00-00-6498-NP		32.50	PO	20223475
107	AMAZON.COM LLC	V	14NG-TC6Q-LLNJ	01/22/2022	4006491	01/27/2022	Issued	Sigma 70-200mm F2.8 Sports DG OS HSM for Canon Mount	865-36-002-00-00-6498-NP		1,499.00	PO	20223475
107	AMAZON.COM LLC	V	14RC-RW4T-MDM3	01/17/2022	4006491	01/27/2022	Issued	Champion Sports Retro Soccer Ball, Size 5 ,	199-11-041-11-00-6399-98		11.99	PO	20223367

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	14RC-RW4T-MDM3	01/17/2022	4006491	01/27/2022	Issued	Black/White	199-11-041-11-00-6399-98				
107	AMAZON.COM LLC	V	14RC-RW4T-MDM3	01/17/2022	4006491	01/27/2022	Issued	Khmer-English/English-Khmer Dictionary andamp Phrasebook	199-11-041-11-00-6399-98		16.95	PO	20223367
107	AMAZON.COM LLC	V	14RC-RW4T-MDM3	01/17/2022	4006491	01/27/2022	Issued	TKK 32oz Sports Water Bottle with Spout and Removable Straw,Reusable Fast Flow Water Jug,Leak-proof Locking Cap,BPA FREE,Suitable for Running,Cycling,Hiking ,OutdoorPurple	199-11-041-11-00-6399-98		9.99	PO	20223367
107	AMAZON.COM LLC	V	16CN-NY7D-K76H	01/17/2022	4006491	01/27/2022	Issued	Healoom Replacement Kits Suitable for Adult and Kid for Home Use	199-11-002-22-00-6399-21		12.99	PO	20223176
107	AMAZON.COM LLC	V	16CN-NY7D-K76H	01/17/2022	4006491	01/27/2022	Issued	OmniRolls Heavy Duty Crate Handcart with Lid and 4 360 Degree Rotate Wheels, Foldable Rolling Utility Cart with Telescoping Handle, 55 lbs Capacity,Green,	199-11-002-22-00-6399-21		69.99	PO	20223176
107	AMAZON.COM LLC	V	16CN-NY7D-K76H	01/17/2022	4006491	01/27/2022	Issued	Zingers Attention Bell, Answer Buzzers For Classroom Educational Learning Games, also Great Tool for Activity Transitions, Buzzer for Game Show, 5 Color Push Buttons	199-11-002-22-00-6399-21		136.76	PO	20223176
107	AMAZON.COM LLC	V	16CN-NY7D-K76H	01/17/2022	4006491	01/27/2022	Issued	HOSSIAN File Folder Labels Name Filing Envelopes Label Stickers, 0.6 x 1.57 in, Small Label Nametags for Jars, Bottles, Food Containers, File Folders, Pack of 150	199-11-002-22-00-6399-21		7.99	PO	20223176

Vendor(s): ALL

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Date: 08/15/2023

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107	AMAZON.COM LLC	V	16CN-NY7D-K76H	01/17/2022	4006491	01/27/2022	Issued	ProHeal Universal Full Body Mesh Lift Sling with Commode Opening, Medium, 53" L x 40" - Polyester Slings for Patient Lifts - Compatible with Hoyer, Invacare, McKesson, Drive, Lumex, Medline, Joerns	199-11-002-22-00-6399-21		48.98	PO	20223176
107	AMAZON.COM LLC	V	16CN-NY7D-K76H	01/17/2022	4006491	01/27/2022	Issued	RGB Wireless Mouse, WisFox 2.4G Rechargeable Silent Wireless Bluetooth Mouse, 3 Modes Bluetooth 5.0/3.0 USB, LED Ergonomic Mouse for Laptop Desktop Windows Mac iPad Black	199-11-002-22-00-6399-21		39.98	PO	20223176
107	AMAZON.COM LLC	V	16CN-NY7D-K76H	01/17/2022	4006491	01/27/2022	Issued	Secure SAM-1 Alert-Mate 80 dB Pull Cord Tab Alarm Patient Monitor for Elderly Fall and Wandering Prevention - Wheelchair, Chair and Bed Caregiver Alert - Batteries Included	199-11-002-22-00-6399-21		18.99	PO	20223176
107	AMAZON.COM LLC	V	16CN-NY7D-MF9X	01/17/2022	4006491	01/27/2022	Issued	6 Pack - Assorted Toobaloo Auditory Feedback Phone Accelerate Reading Fluency, Comprehension and Pronunciation with a Reading Phone.	211-11-103-30-00-6399-00	2022	1,324.71	PO	20223466
107	AMAZON.COM LLC	V	16V4-WKCN-RMHQ	12/04/2021	4006491	01/27/2022	Issued	Childlike Behavior Baby Play Mat - Extra Large, Non-Toxic Foam Play Mat with Soft	748-61-999-99-00-6399-ED		99.98	PO	20222648

Vendor(s): ALL

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107	AMAZON.COM LLC	V	16V4-WKCN-RMHQ	12/04/2021	4006491	01/27/2022	Issued	Interlocking Floor Tiles 72x48 Inches - Baby Floor Mat for Infants, Toddlers and Kids	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	16V4-WKCN-RMHQ	12/04/2021	4006491	01/27/2022	Issued	Mudcloth - Beige Childlike Behavior Baby Play Mat - Extra Large, Non-Toxic Foam Play Mat with Soft Interlocking Floor Tiles 72x48 Inches - Baby Floor Mat for Infants, Toddlers and Kids	748-61-999-99-00-6399-ED		55.99	PO	20222648
107	AMAZON.COM LLC	V	16V4-WKCN-RMHQ	12/04/2021	4006491	01/27/2022	Issued	Rainbow 79x71x0.5 Double-Sided Crawling Mat Baby Toddlers Infant Waterproof Portable Thick Playmat Area Rugs Play Mat Floor Carpet Drawing Alphabet Figures Animals Pattern Gray	748-61-999-99-00-6399-ED		69.99	PO	20222648
107	AMAZON.COM LLC	V	16V4-WKCN-RMHQ	12/04/2021	4006491	01/27/2022	Issued	FDP SoftScape Playtime Corkscrew Climber for Infants and Toddlers, Colorful Beginner Soft Foam Structure for Indoor Active Play, Crawling, Climbing, Sliding 5-Piece Set - Contemporary/Purple	748-61-999-99-00-6399-ED		146.16	PO	20222648
107	AMAZON.COM LLC	V	16V4-WKCN-RMHQ	12/04/2021	4006491	01/27/2022	Issued	Best Choice Products 5-Piece Kids Climb andamp Crawl Soft Foam Block Activity Play Structures for Child Development, Color Coordination, Motor Skills	748-61-999-99-00-6399-ED		124.99	PO	20222648



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107	AMAZON.COM LLC	V	16XF-Q1Y9-7JFM	12/20/2021	4006491	01/27/2022	Issued	Allstate B2B 3-Year Portable Electronics Accidental Protection Plan 0-99.99	461-36-109-00-00-6498-P1		10.99	PO	20223052
107	AMAZON.COM LLC	V	16XF-Q1Y9-7JFM	12/20/2021	4006491	01/27/2022	Issued	Wholesale Bulk Earphone Earbud Headphones-KaysentKHP-10DBlue 10 Pack Wholesale Headphones for School,Airplane,Hospital,Students,Kids and Adults	461-36-109-00-00-6498-P1		33.90	PO	20223052
107	AMAZON.COM LLC	V	16YD-JHG4-VR3X	01/07/2022	4006491	01/27/2022	Issued	Self Inking Rubber Stamp with up to 4 Lines of Custom Text 42A1848	199-11-104-11-00-6399-98		11.98	PO	20223177
107	AMAZON.COM LLC	V	16YD-JHG4-VR3X	01/07/2022	4006491	01/27/2022	Issued	Self Inking Stamp Teacher Stamp Teacher Supplies Teacher Gradebook Stamp Grading Stamp Classroom Stamp Stamps for Teachers Rubber Stamp Style-to	199-11-104-11-00-6399-98		29.98	PO	20223177
107	AMAZON.COM LLC	V	17NL-YFQW-13QW	01/13/2022	4006491	01/27/2022	Issued	The Parents of: Help Your Team: Overcoming Common Collaborative Challenges in a PLC Supporting Teacher Team Building and Collaboration in a Professional Learning Community	199-11-108-11-00-6399-98		81.45	PO	20223345
107	AMAZON.COM LLC	V	19D9-C9VL-3DT3	01/13/2022	4006491	01/27/2022	Issued	HAUSHOF Cordless Hot Glue Gun with 20pcs Full Size Glue Sticks, 60W, Fast Preheating andamp High Temp, Lithium-ion Hot	199-11-001-11-00-6399-98		42.49	PO	20223299

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	19D9-C9VL-3DT3	01/13/2022	4006491	01/27/2022	Issued	Melt Glue Gun Kit, for DIY Projects, Arts, Crafts, Quick Repairs and Home Decoration	199-11-001-11-00-6399-98				
107	AMAZON.COM LLC	V	19D9-C9VL-3DT3	01/13/2022	4006491	01/27/2022	Issued	BISSELL Featherweight Stick Lightweight Bagless Vacuum with Crevice Tool, 2033M, Black	199-11-001-11-00-6399-98		34.37	PO	20223299
107	AMAZON.COM LLC	V	19D9-C9VL-3DT3	01/13/2022	4006491	01/27/2022	Issued	AIEVE Kitchen Appliance Sliders - Easy Moving andamp Saving Space - 8Pcs Adhesive Magic Telfon Self Stick Sliders Compatible with Most Coffee Makers, Air Fryers, Pressure Cooker, Blenders and More DIY	199-11-001-11-00-6399-98		9.99	PO	20223299
107	AMAZON.COM LLC	V	19D9-C9VL-3DT3	01/13/2022	4006491	01/27/2022	Issued	Wireless Keyboard and Mouse Combo, WisFox 2.4GHz Ergonomic USB Keyboard with Phone Holder, Full Size Keyboard and Mouse Set for Computer, Laptop and DesktopBlack	199-11-001-11-00-6399-98		27.99	PO	20223299
107	AMAZON.COM LLC	V	19D9-C9VL-3DT3	01/13/2022	4006491	01/27/2022	Issued	Lovaky MK98 Wireless Keyboard, 2.4G Ergonomic Wireless Computer Keyboard, Enlarged Indicator Light, Full Size PC Keyboard with Numeric Keypad for Laptop, Desktop, Surface, Chromebook, Notebook, Black	199-11-001-11-00-6399-98		31.98	PO	20223299
107	AMAZON.COM LLC	V	19XX-6176-PYJ3	01/22/2022	4006491	01/27/2022	Issued	Land o Lakes Mini Moos Creamer, 192	199-11-002-11-00-6399-98		18.44	PO	20223377

Vendor(s): ALL

## Paid Invoice Listing

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	19XX-6176-PYJ3	01/22/2022	4006491	01/27/2022	Issued	Count	199-11-002-11-00-6399-98				
107	AMAZON.COM LLC	V	19XX-6176-PYJ3	01/22/2022	4006491	01/27/2022	Issued	Dixie Paper Plates, 10 1/16 inch, Dinner Size Printed Disposable Plate, 220 count 5 packs of 44 Plates, Packaging and Design May Vary	199-11-002-11-00-6399-98		99.95	PO	20223377
107	AMAZON.COM LLC	V	1C7K-KNKT-6RGP	01/11/2022	4006491	01/27/2022	Issued	100 Pieces Music Paper Clips 6 Colors, Metal Paper Clips Musical Notes Clips Music Office Accessories for Desk Bookmark Office School Notebook	199-11-062-11-00-6399-25		12.99	PO	20223283
107	AMAZON.COM LLC	V	1C7K-KNKT-6RGP	01/11/2022	4006491	01/27/2022	Issued	YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys for Christmas Party Favors, Classroom Prizes, Birthday Gift, Goodie Bag Stuffers	199-11-062-11-00-6399-25		19.98	PO	20223283
107	AMAZON.COM LLC	V	1C7K-KNKT-6RGP	01/11/2022	4006491	01/27/2022	Issued	Set of 16 Spectrum Unbreakable Plastic 10oz Kids Juice Tumblers in 8 Assorted Colors	199-11-062-11-00-6399-25		59.96	PO	20223283
107	AMAZON.COM LLC	V	1C7K-KNKT-6RGP	01/11/2022	4006491	01/27/2022	Issued	Black and White Musical Note Pencil 24 Pack 7.5". 2 Lead Pencils.	199-11-062-11-00-6399-25		23.50	PO	20223283
107	AMAZON.COM LLC	V	1C7K-KNKT-6RGP	01/11/2022	4006491	01/27/2022	Issued	Amazon Basics Woodcased 2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box	199-11-062-11-00-6399-25		24.98	PO	20223283
107	AMAZON.COM LLC	V	1C7K-KNKT-6RGP	01/11/2022	4006491	01/27/2022	Issued	36 Pieces Music Themed Silicone Bracelet Dance Fans Party Wristbands	199-11-062-11-00-6399-25		23.98	PO	20223283

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1C7K-KNKT-6RGP	01/11/2022	4006491	01/27/2022	Issued	Famous Music Note Bracelets Music Party Favors Stuff for Birthday Musical Short Video Party Supplies, 4 Designs	199-11-062-11-00-6399-25				
107	AMAZON.COM LLC	V	1CGL-9JN7-DRPH	01/19/2022	4006491	01/27/2022	Issued	Ryobi RY40440 40 Volt 145 MPH 625 CFM Cordless Brushless Variable Speed Backpack Leaf Blower with Lithium-Ion Battery and Charge Kit	199-51-999-99-00-6315-00		439.98	PO	20223457
107	AMAZON.COM LLC	V	1CYT-GFY9-QCTH	01/17/2022	4006491	01/27/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-002-11-00-6399-98		55.85	PO	20223377
107	AMAZON.COM LLC	V	1CYT-GFY9-QCTH	01/17/2022	4006491	01/27/2022	Issued	KTKUDY Digital Kitchen Timer with Mute/Loud Alarm Switch ON/Off Switch, 24 Hour Clock andamp Alarm, Memory Function Count Up andamp Count Down for Kids Teachers Cooking, Large LCD Display, Strong Magnet Black	199-11-002-11-00-6399-98		31.95	PO	20223377
107	AMAZON.COM LLC	V	1CYT-GFY9-QCTH	01/17/2022	4006491	01/27/2022	Issued	Maxwell House Coffee, Original, 30.6-Oz Container	199-11-002-11-00-6399-98		27.32	PO	20223377
107	AMAZON.COM LLC	V	1CYT-GFY9-QCTH	01/17/2022	4006491	01/27/2022	Issued	QSD Burgundy Tablecloth Roll-300 Feet Long 26 Diffrent Colors	199-11-002-11-00-6399-98		51.90	PO	20223377
107	AMAZON.COM LLC	V	1CYT-GFY9-QCTH	01/17/2022	4006491	01/27/2022	Issued	Vanity Fair Everyday Extra Absorbent Premium Paper Napkin, 960 Count, Dinner Napkin for Messy Meals	199-11-002-11-00-6399-98		70.26	PO	20223377

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1CYT-GFY9-QCTH	01/17/2022	4006491	01/27/2022	Issued	QSD White Tablecloth Roll-300 Feet Long 26 Colors	199-11-002-11-00-6399-98		57.90	PO	20223377
107	AMAZON.COM LLC	V	1CYT-GFY9-QCTH	01/17/2022	4006491	01/27/2022	Issued	Wireless Presenter Remote, RF 2.4GHz USB Presentation Remote Control PowerPoint Presentation Clicker for Keynote/PPT/Mac/PC	199-11-002-11-00-6399-98		149.90	PO	20223377
107	AMAZON.COM LLC	V	1CYT-GFY9-QCTH	01/17/2022	4006491	01/27/2022	Issued	HDMI to VGA, Moread Gold-Plated HDMI to VGA Adapter Male to Female for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Chromebook, Raspberry Pi, Roku, Xbox and More - Black HP 81A CF281A Toner-Cartridge Black	199-11-002-11-00-6399-98		77.50	PO	20223377
107	AMAZON.COM LLC	V	1CYT-GFY9-QCTH	01/17/2022	4006491	01/27/2022	Issued	Bostitch Office Ascend 3 in 1 Stapler with Integrated Remover andamp Staple Storage, Value Pack with Staples andamp Remover, Assorted Colors B210- CC, Full Size, Assorted Combo Kit	199-11-002-11-00-6399-98		375.98	PO	20223377
107	AMAZON.COM LLC	V	1CYT-GFY9-QCTH	01/17/2022	4006491	01/27/2022	Issued	Green Mountain Coffee Roasters Half Caff, Single-Serve Keurig K- Cup Pods, Medium Roast Coffee, 72 Count	199-11-002-11-00-6399-98		77.98	PO	20223377
107	AMAZON.COM LLC	V	1CYT-GFY9-QCTH	01/17/2022	4006491	01/27/2022	Issued	noot products 3.5mm Aux Cable Cord Male to Male Auxiliary Audio Cable 6FT Long for Headphones/Home/Car Stereos/Smartphones/Ta	199-11-002-11-00-6399-98		4.99	PO	20223377

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1CYT-GFY9-QCTH	01/17/2022	4006491	01/27/2022	Issued	blets	199-11-002-11-00-6399-98				
107	AMAZON.COM LLC	V	1CYT-GFY9-QCTH	01/17/2022	4006491	01/27/2022	Issued	QSD Gold Tablecloth Roll-300 Feet Long 26 Diffrent Colors	199-11-002-11-00-6399-98		117.96	PO	20223377
107	AMAZON.COM LLC	V	1CYT-GFY9-Y1PH	01/18/2022	4006491	01/27/2022	Issued	3 Pack Tape Measure 150 cm 60 Inch Push Button Tape Body Measuring Soft Retractable for Sewing Double-Sided Tailor Cloth Ruler Pink Purple Sky Blue by BUSHIBU	199-11-002-22-00-6399-21		11.98	PO	20223180
107	AMAZON.COM LLC	V	1CYT-GFY9-Y1PH	01/18/2022	4006491	01/27/2022	Issued	DMI Sports Walking Cane and Stick for Adult Men andamp Women, Lightweight andamp Adjustable from 33-37", Supports up to 250 Pounds with Ergonomic Soft Foam Offset Hand Grip and Wrist Strap, Silver	199-11-002-22-00-6399-21		22.74	PO	20223180
107	AMAZON.COM LLC	V	1CYT-GFY9-Y1PH	01/18/2022	4006491	01/27/2022	Issued	Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, 65 Tissues per Box 1,170 Total Tissues	199-11-002-22-00-6399-21		25.56	PO	20223180
107	AMAZON.COM LLC	V	1CYT-GFY9-Y1PH	01/18/2022	4006491	01/27/2022	Issued	HP DeskJet 4155e All-in-One Wireless Color Printer, with bonus 6 months free Instant Ink with HP 26Q90A	199-11-002-22-00-6399-21		219.78	PO	20223180
107	AMAZON.COM LLC	V	1FTM-XY9T-4PD1	01/24/2022	4006491	01/27/2022	Issued	BENGOO V-4 Gaming Headset for Xbox One, PS4, PC, Controller, Noise Cancelling Over Ear Headphones with Mic, LED Light Bass Surround Soft Memory Earmuffs for PS2 Mac	199-31-012-26-00-6399-00		24.99	PO	20223641

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1FTM-XY9T-4PD1	01/24/2022	4006491	01/27/2022	Issued	Nintendo 64 PS5 Games	199-31-012-26-00-6399-00				
107	AMAZON.COM LLC	V	1FTM-XY9T-4PD1	01/24/2022	4006491	01/27/2022	Issued	Jellyfish Lamp with Color Changing Mood Light - Round Led Jellyfish Lava Lamp with Remote, USB Jellyfish Aquarium for Home Office Table Room Decor Gifts for Kids Adults	199-31-012-26-00-6399-00		36.99	PO	20223641
107	AMAZON.COM LLC	V	1FTM-XY9T-4PD1	01/24/2022	4006491	01/27/2022	Issued	Fadist Handheld Game Console, Retro Mini Game Console with 500 Classic Games, Rechargeable Battery, Portable Games Controller, Support for 2 Players andamp TV, Ideal Gift for Kids, Friend, Lover	199-31-012-26-00-6399-00		29.99	PO	20223641
107	AMAZON.COM LLC	V	1FTM-XY9T-4PD1	01/24/2022	4006491	01/27/2022	Issued	Echo Dot 3rd Gen, 2018 release - Smart speaker with Alexa - Charcoal	199-31-012-26-00-6399-00		39.99	PO	20223641
107	AMAZON.COM LLC	V	1FTM-XY9T-4PD1	01/24/2022	4006491	01/27/2022	Issued	Kids Stars Night Light Projector Gifts: DEVRNEZ 360 Rotating Moon Star Nightlight for 2-12 Year Old Boys with 8 Colors Lights Change for Nursery BedroomParty Decor and Birthday Toys Gift Blue	199-31-012-26-00-6399-00		13.56	PO	20223641
107	AMAZON.COM LLC	V	1FTM-XY9T-4PD1	01/24/2022	4006491	01/27/2022	Issued	Classic Retro Game Console,Built-in 620 Games and 2 Classic ControllerPlug and Play 8-bit Mini Video Game Entertainment SystemNostalgic	199-31-012-26-00-6399-00		32.99	PO	20223641

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107	AMAZON.COM LLC	V	1FTM-XY9T-4PD1	01/24/2022	4006491	01/27/2022	Issued	Birthday Gift for Adults and Children	199-31-012-26-00-6399-00				
107	AMAZON.COM LLC	V	1FTM-XY9T-4PD1	01/24/2022	4006491	01/27/2022	Issued	New Apple AirPods 3rdGeneration	199-31-012-26-00-6399-00		169.00	PO	20223641
107	AMAZON.COM LLC	V	1FVP-MFDM-F7LN	01/12/2022	4006491	01/27/2022	Issued	Mckesson Adhesive Spot Bandage Medi-Pak Performance Sheer 1" Diameter Round Tan 16-4822, Sold Per Box	199-11-002-22-00-6399-21		6.12	PO	20223176
107	AMAZON.COM LLC	V	1FVP-MFDM-F7LN	01/12/2022	4006491	01/27/2022	Issued	Wooden Slide Transfer Board Assist Device for Transferring Patient,Elderly and Handicap from Wheelchair to Bed, UGRACE Vintage Laptop Backpack with USB Charging Port, Elegant Water Resistant Travelling Backpack Casual Daypacks School Shoulder Bag for Men Women, Fits up to 15.6Inch Laptop in 3M 03020 Imperial Wetordry 3-2/3" x 9" P600 Grit Sandpaper , White	199-11-002-22-00-6399-21		77.98	PO	20223176
107	AMAZON.COM LLC	V	1GHJ-MMVX-3G93	01/18/2022	4006491	01/27/2022	Issued	Heart Lollipops by Candy Creek, Bulk 5 lb. Carton, Strawberry Cream Valentines Candy	199-11-041-11-00-6399-98		33.99	PO	20223367
107	AMAZON.COM LLC	V	1GHJ-MMVX-4TMR	01/18/2022	4006491	01/27/2022	Issued	Set of 7 Valentines Day Table Decorations, Wood Farmhouse Tiered Tray Decorations, Sweet Valentines Day Decor, Valentines Day Gifts for him, Cute Home Decor, Tiered Tray Decor Set	199-11-042-11-00-6399-15		5.45	PO	20223481
107	AMAZON.COM LLC	V	1HMM-F1DM-T1YG	01/20/2022	4006491	01/27/2022	Issued	Set of 7 Valentines Day Table Decorations, Wood Farmhouse Tiered Tray Decorations, Sweet Valentines Day Decor, Valentines Day Gifts for him, Cute Home Decor, Tiered Tray Decor Set	199-11-105-11-00-6399-98		77.90	PO	20223465
107	AMAZON.COM LLC	V	1HMM-F1DM-T1YG	01/20/2022	4006491	01/27/2022	Issued	Set of 7 Valentines Day Table Decorations, Wood Farmhouse Tiered Tray Decorations, Sweet Valentines Day Decor, Valentines Day Gifts for him, Cute Home Decor, Tiered Tray Decor Set	199-11-105-11-00-6399-98		24.99	PO	20223465



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107	AMAZON.COM LLC	V	1HMM-F1DM-T1YG	01/20/2022	4006491	01/27/2022	Issued	Giga Gud Red Heart Shape Light Valentines Day String Light Decoration Battery Operated Heart Shape Fairy Light for Home Valentines,Wedding,Party,Anniversary Party Supplies, 20 Bulbs 9 ft Red Heart	199-11-105-11-00-6399-98		16.51	PO	20223465
107	AMAZON.COM LLC	V	1HMM-F1DM-T1YG	01/20/2022	4006491	01/27/2022	Issued	Holydecot Mini Wooden Book Stack Faux Book Stacks for Valentines Day Decor Farmhouse Valentines Gift for Her Rustic White Book Decor for Tiered Tray Be Mine Sign 5x4x3	199-11-105-11-00-6399-98		19.99	PO	20223465
107	AMAZON.COM LLC	V	1HMM-F1DM-T1YG	01/20/2022	4006491	01/27/2022	Issued	Farmhouse Wall Decor Signs For Valentines and St Patricks Day Decor With Interchangeable Sayings - Rustic 11x16 Wood Picture Frame with 10 Designs - Easy To Hang Indoor Decoration For Your Home	199-11-105-11-00-6399-98		21.97	PO	20223465
107	AMAZON.COM LLC	V	1HMM-F1DM-T1YG	01/20/2022	4006491	01/27/2022	Issued	CYNOSA Valentines Day Door Sign Front Door Decorations Black and White Stripes Heart Love Hanging Sign Wooden Door Hanger Wreath Outdoor Indoor Wall Decor	199-11-105-11-00-6399-98		10.99	PO	20223465
107	AMAZON.COM LLC	V	1HMM-F1DM-T1YG	01/20/2022	4006491	01/27/2022	Issued	DmHirmg Valentines Day Decorations, Valentines Day Banners, Valentines Day Glitter Heart Swirl	199-11-105-11-00-6399-98		10.99	PO	20223465

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1HMM-F1DM-T1YG	01/20/2022	4006491	01/27/2022	Issued	Decoration - Bridal Shower, Engagement, Anniversary, Wedding Party Decorations 1Banner2pcs Hears Banner	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	1HMM-F1DM-T1YG	01/20/2022	4006491	01/27/2022	Issued	160 Tootsie Roll Valentine Cherry Pops, Fun Messages on Every Wrapper, Filled With Chewy Tootsie Roll, Bulk Packaging 7 Pound Box	199-11-105-11-00-6399-98		49.99	PO	20223465
107	AMAZON.COM LLC	V	1JND-JG7V-3TLK	01/20/2022	4006491	01/27/2022	Issued	Split Air Conditioning Cleaning Waterproof Cover Bag with Drain Outlet and Two Sides Support Plates Dust Washing Clean Protector Bag Wall Mounted Air Conditioning Service Bag with Water Pipe	199-51-999-99-00-6315-00		107.97	PO	20223618
107	AMAZON.COM LLC	V	1JND-JG7V-TH76	01/22/2022	4006491	01/27/2022	Issued	Extra Large Self Inking Stamp - Custom Text Message - Up to 4 Lines of Large Text	199-36-001-23-00-6399-12		21.99	PO	20223434
107	AMAZON.COM LLC	V	1JND-JG7V-TH76	01/22/2022	4006491	01/27/2022	Issued	YOVLXO Danish Dough Whisk, Premium Stainless Steel Bread Whisk, Wooden Dutch Whisks with Hook, Handle Kitchen Tool for Bread, Cookie, Souffle, Pastry, Pizza, Dough Baking Utensil hanging single ring	199-36-001-23-00-6399-12		5.98	PO	20223434
107	AMAZON.COM LLC	V	1JND-JG7V-TH76	01/22/2022	4006491	01/27/2022	Issued	Copco 2555-0189 Non-Skid 3-Tier Spice Pantry Kitchen Cabinet Organizer, 10-Inch,	199-36-001-23-00-6399-12		25.71	PO	20223434

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1JND-JG7V-TH76	01/22/2022	4006491	01/27/2022	Issued	White/Gray2 Pack	199-36-001-23-00-6399-12				
107	AMAZON.COM LLC	V	1JR7-NL41-F4LY	01/19/2022	4006491	01/27/2022	Issued	Exquisite 12-Pack Premium Plastic 84-Inch Round Tablecloth - Silver	199-11-001-11-00-6497-00		34.98	PO	20223440
107	AMAZON.COM LLC	V	1JR7-NL41-F4LY	01/19/2022	4006491	01/27/2022	Issued	Silver plastic table roll	199-11-001-11-00-6497-00		59.97	PO	20223440
107	AMAZON.COM LLC	V	1JR7-NL41-F4LY	01/19/2022	4006491	01/27/2022	Issued	Artflower 6 Pcs Artificial Eucalyptus Leaves, 35.4" Tall Silver Dollar Eucalyptus Leaf Greenery Stems Silk Plastic Plants Eucalyptus Garland Branches for Home Wedding Party Autumn DcorRed	199-11-001-11-00-6497-00		20.99	PO	20223440
107	AMAZON.COM LLC	V	1JR7-NL41-F4LY	01/19/2022	4006491	01/27/2022	Issued	Southworth 25 Cotton Granite Specialty Paper, 8.5" x 11", 24 lb/90 GSM, Gray, 500 Sheets - Packaging May Vary 914C	199-11-001-11-00-6497-00		138.04	PO	20223440
107	AMAZON.COM LLC	V	1JR7-NL41-F4LY	01/19/2022	4006491	01/27/2022	Issued	Evershine 6-Pack Heavy Duty Plastic Table Covers Tablecloth Reusable Round 84", Burgandy	199-11-001-11-00-6497-00		44.97	PO	20223440
107	AMAZON.COM LLC	V	1JR7-NL41-F4LY	01/19/2022	4006491	01/27/2022	Issued	6-Pack Premium Plastic Tablecloth 84in. Round Plastic Table Cover - Black	199-11-001-11-00-6497-00		79.95	PO	20223440
107	AMAZON.COM LLC	V	1JR7-NL41-F4LY	01/19/2022	4006491	01/27/2022	Issued	Meiliy 60pcs Bulk Rose Leaves Artificial Greenery Fake Rose Flower Leaves for DIY Wedding Bouquets Centerpieces Party Decorations Rose Vine Wreath Garlands	199-11-001-11-00-6497-00		9.98	PO	20223440

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JR7-NL41-F4LY	01/19/2022	4006491	01/27/2022	Issued	Supplies	199-11-001-11-00-6497-00				
107	AMAZON.COM LLC	V	1JR7-NL41-F4LY	01/19/2022	4006491	01/27/2022	Issued	Black Round Plastic Tablecloth - 4 Pack - Premium Quality Disposable Party Table Covers for Parties and Events - 84 - By Party Dimensions	199-11-001-11-00-6497-00		9.49	PO	20223440
107	AMAZON.COM LLC	V	1JR7-NL41-F4LY	01/19/2022	4006491	01/27/2022	Issued	Hoffmaster 113003 Plastic Tablecover Roll, 100 Length x 40" Width, Black	199-11-001-11-00-6497-00		69.87	PO	20223440
107	AMAZON.COM LLC	V	1JR7-NL41-F4LY	01/19/2022	4006491	01/27/2022	Issued	Premium Quality Plastic Table Cover Banquet Rolls 40" X 300	199-11-001-11-00-6497-00		29.99	PO	20223440
107	AMAZON.COM LLC	V	1JVQ-4H3T-61N6	01/18/2022	4006491	01/27/2022	Issued	Burgundy They Both Die at the End	199-12-002-99-00-6399-00		8.07	PO	20223485
107	AMAZON.COM LLC	V	1JVQ-4H3T-61N6	01/18/2022	4006491	01/27/2022	Issued	Original HP 910XL Black High-yield Ink Cartridge Works with HP OfficeJet 8010, 8020 Series, HP OfficeJet Pro 8020, 8030 Series Eligible for Instant Ink 3YL65AN	199-12-002-99-00-6399-00		163.56	PO	20223485
107	AMAZON.COM LLC	V	1JVQ-4H3T-PNHV	01/20/2022	4006491	01/27/2022	Issued	MABIS Surgical Tweezers and Dressing Forceps, 5 inches long, Serrated, Stainless Steel	199-11-108-11-00-6399-98		2.78	PO	20223477
107	AMAZON.COM LLC	V	1JVQ-4H3T-PNHV	01/20/2022	4006491	01/27/2022	Issued	Rhode Island Novelty 2.25 Inch x 3.5 Inch Playing Cards, 24 Packs	199-11-108-11-00-6399-98		76.75	PO	20223477
107	AMAZON.COM LLC	V	1JVQ-4H3T-PNHV	01/20/2022	4006491	01/27/2022	Issued	KIT KAT Chocolate Candy Bars, 20.1 Ounce	461-36-108-00-00-6498-P1		14.63	PO	20223477
107	AMAZON.COM LLC	V	1K6G-QD46-Y4KR	01/23/2022	4006491	01/27/2022	Issued	Millifiber Reusable Refills for Swiffer Hand Duster, 360 Degree Dry Duster Heavy Duty Refills, 2-Pack Handle is	199-53-999-99-00-6399-04		14.98	PO	20223493

Vendor(s): ALL

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1K6G-QD46-Y4KR	01/23/2022	4006491	01/27/2022	Issued	NOT Included	199-53-999-99-00-6399-04				
107	AMAZON.COM LLC	V	1K6G-QD46-Y4KR	01/23/2022	4006491	01/27/2022	Issued	Windex Glass and Window Cleaner Spray Bottle, Bottle Made from 100 Recycled Plastic, Original Blue, 23 fl oz	199-53-999-99-00-6399-04		3.27	PO	20223493
107	AMAZON.COM LLC	V	1K6G-QD46-Y4KR	01/23/2022	4006491	01/27/2022	Issued	Concession Essentials 16oz Disposable White Foam Cups - Pack of 100ct	199-53-999-99-00-6399-04		39.98	PO	20223493
107	AMAZON.COM LLC	V	1K6G-QD46-Y4KR	01/23/2022	4006491	01/27/2022	Issued	McCormick Black Peppercorn Grinder, 2.5 Oz	199-53-999-99-00-6399-04		4.76	PO	20223493
107	AMAZON.COM LLC	V	1KLV-KDG9-3HWY	01/24/2022	4006491	01/27/2022	Issued	Oh Happy Day Rainbows Accents	748-61-999-99-00-6399-ED		6.99	PO	20223646
107	AMAZON.COM LLC	V	1KLV-KDG9-7P9V	01/25/2022	4006491	01/27/2022	Issued	MandampMs Milk Chocolate Candies 3Lb	461-36-041-00-00-6498-F1		38.60	PO	20223600
107	AMAZON.COM LLC	V	1KLV-KDG9-7P9V	01/25/2022	4006491	01/27/2022	Issued	Albanese Worlds Best 12 Flavor Gummi Bears, 5 Pound Bag	461-36-041-00-00-6498-F1		12.11	PO	20223600
107	AMAZON.COM LLC	V	1KLV-KDG9-7P9V	01/25/2022	4006491	01/27/2022	Issued	Kernel Seasons Full-Size Jars Seasoning Variety Pack, 2.4-3.0 Ounce Shakers ...	461-36-041-00-00-6498-F1		55.90	PO	20223600
107	AMAZON.COM LLC	V	1KLV-KDG9-7P9V	01/25/2022	4006491	01/27/2022	Issued	BagDream 4lb 5x2.95x9.45 Inches 100Pcs Paper Lunch Bags Kraft Paper Bags, Snack Bags, Bread Bag, Craft Bags, 100 Recycled Kraft Paper	461-36-041-00-00-6498-F1		23.96	PO	20223600
107	AMAZON.COM LLC	V	1KN1-Q31F-6TRT	01/11/2022	4006491	01/27/2022	Issued	Brown Lunch Bags with Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-002-22-00-6399-21		52.47	PO	20223180
107	AMAZON.COM LLC	V	1KN1-Q31F-6TRT	01/11/2022	4006491	01/27/2022	Issued	RMS Ultra Soft 4-Layer Washable and Reusable	199-11-002-22-00-6399-21		68.97	PO	20223180

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1KN1-Q31F-6TRT	01/11/2022	4006491	01/27/2022	Issued	Incontinence Bed Pad - Waterproof Bed Pads, 18"X24" 3 Pack	199-11-002-22-00-6399-21				
107	AMAZON.COM LLC	V	1KN1-Q31F-6TRT	01/11/2022	4006491	01/27/2022	Issued	Rolling 2 Two Wheel Oxygen Tank Cylinder Cart Carrier	199-11-002-22-00-6399-21		7.99	PO	20223180
107	AMAZON.COM LLC	V	1KN1-Q31F-6TRT	01/11/2022	4006491	01/27/2022	Issued	Vive Quad Cane - Walking Stick for Men and Women - Lightweight Adjustable Staff - Comfortable Right and Left Hand Grip for Stability Support - Four Prong Sturdy Aluminum Travel Aid - 4 Tip	199-11-002-22-00-6399-21		43.98	PO	20223180
107	AMAZON.COM LLC	V	1KN1-Q31F-6TRT	01/11/2022	4006491	01/27/2022	Issued	Amazon Basics Classification Folder- 100 Recycled, 1 Divider, 2" Embedded, Letter, Red, 10 per Box	199-11-002-22-00-6399-21		12.14	PO	20223180
107	AMAZON.COM LLC	V	1KN1-Q31F-6TRT	01/11/2022	4006491	01/27/2022	Issued	MaxGear Acrylic File Holder Wall Organizer 4 Pockets Hanging File Organizers Wall Mounted Paper Organizer Holders Wall Bins for Office and Home, Clear, 13x4x7 inches	199-11-002-22-00-6399-21		28.98	PO	20223180
107	AMAZON.COM LLC	V	1KN1-Q31F-6TRT	01/11/2022	4006491	01/27/2022	Issued	Elivo Hospital Bed Bath Blankets - Ideal for Warmth and Privacy During Bed Baths - Made of Cotton - Work Great as, Recovery, Thermal or Utility Blankets - 1 Pack	199-11-002-22-00-6399-21		75.84	PO	20223180
107	AMAZON.COM LLC	V	1KN1-Q31F-6TRT	01/11/2022	4006491	01/27/2022	Issued	Secure 14CSET-1Y Chair Exit Alarm Set for Elderly Fall	199-11-002-22-00-6399-21		41.99	PO	20223180

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KN1-Q31F-6TRT	01/11/2022	4006491	01/27/2022	Issued	Management and Wandering Prevention - Caregiver Alert Monitor and Wheelchair Sensor Pad Patient Safety Aid	199-11-002-22-00-6399-21				
107	AMAZON.COM LLC	V	1KN1-Q31F-6TRT	01/11/2022	4006491	01/27/2022	Issued	Adult Elongated Standard Oxygen Mask with 6.6 Tubing and Adjustable Elastic Strap - 3 Packs - Size XL	199-11-002-22-00-6399-21		13.70	PO	20223180
107	AMAZON.COM LLC	V	1KN1-Q31F-6TRT	01/11/2022	4006491	01/27/2022	Issued	2pc Pillow Cases 90 GSM Microfiber - Available in Many Sizes and Many Colors ,Standard Size , White	199-11-002-22-00-6399-21		24.00	PO	20223180
107	AMAZON.COM LLC	V	1KN1-Q31F-6TRT	01/11/2022	4006491	01/27/2022	Issued	Innovating Science ABO/Rh Blood Typing Kit, IS3101 Simulated Blood	199-11-002-22-00-6399-21		92.06	PO	20223180
107	AMAZON.COM LLC	V	1KPG-TPH1-RLDY	01/20/2022	4006491	01/27/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91626	199-11-001-99-00-6399-99		46.47	PO	20223386
107	AMAZON.COM LLC	V	1KPG-TPH1-RLDY	01/20/2022	4006491	01/27/2022	Issued	Astrobrights Mega Collection, Colored Paper, Bright Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS 91674	199-11-001-99-00-6399-99		31.98	PO	20223386
107	AMAZON.COM LLC	V	1KPG-TPH1-RLDY	01/20/2022	4006491	01/27/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Neon Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91699	199-11-001-99-00-6399-99		49.47	PO	20223386
107	AMAZON.COM LLC	V	1KPG-TPH1-RLDY	01/20/2022	4006491	01/27/2022	Issued	Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm,	199-11-001-99-00-6399-99		32.98	PO	20223386

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1KPG-TPH1-RLDY	01/20/2022	4006491	01/27/2022	Issued	8.5" x 11" - MORE SHEETS 91692	199-11-001-99-00-6399-99				
107	AMAZON.COM LLC	V	1KPG-TPH1-RLDY	01/20/2022	4006491	01/27/2022	Issued	Astrobrights Mega Collection, Colored Paper, Bright Orange, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS 91619, Ream	199-11-001-99-00-6399-99		30.98	PO	20223386
107	AMAZON.COM LLC	V	1KPG-TPH1-RLDY	01/20/2022	4006491	01/27/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Neon Pink, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91681	199-11-001-99-00-6399-99		49.47	PO	20223386
107	AMAZON.COM LLC	V	1KPG-TPH1-RLDY	01/20/2022	4006491	01/27/2022	Issued	Neenah Exact Vellum Bristol Cardstock, 8.5" x 11", 67 lb/1647 GSM, Cream, 250 Sheets 82371	199-11-001-99-00-6399-99		83.94	PO	20223386
107	AMAZON.COM LLC	V	1KPG-TPH1-RLDY	01/20/2022	4006491	01/27/2022	Issued	Juvalc Reflective Metallic Cardstock Paper Sheets Silver, 8.5 x 11.75 in, 50 Pack	199-11-001-99-00-6399-99		129.90	PO	20223386
107	AMAZON.COM LLC	V	1KPG-TPH1-RLDY	01/20/2022	4006491	01/27/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Lime Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91698	199-11-001-99-00-6399-99		47.97	PO	20223386
107	AMAZON.COM LLC	V	1KPG-TPH1-RLDY	01/20/2022	4006491	01/27/2022	Issued	Springhill 8.5 x 11 Gray Colored Cardstock Paper, 67lb Vellum Bristol, 147gsm, 250 Sheets 1 Ream Premium Lightweight Cardstock, Vellum Printer Paper with Textured Finish 066000R	199-11-001-99-00-6399-99		41.94	PO	20223386
107	AMAZON.COM LLC	V	1KXV-VM49-W6RP	01/15/2022	4006491	01/27/2022	Issued	BUNN 12-Cup Commercial Coffee	461-36-041-00-00-6498-F1		29.50	PO	20223366



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KXV-VM49-W6RP	01/15/2022	4006491	01/27/2022	Issued	Filters, 1000 count, 20115.0000	461-36-041-00-00-6498-F1				
107	AMAZON.COM LLC	V	1KXV-VM49-W6RP	01/15/2022	4006491	01/27/2022	Issued	16 Ounce Disposable Bowls Paper Bowls Alternative Compostable Bowls Heavy Duty Pack of 60 Eco-Friendly 100 Natural Sugarcane Bagasse Fiber Biodegradable by brheez	461-36-041-00-00-6498-F1		33.98	PO	20223366
107	AMAZON.COM LLC	V	1LYC-471L-3CCL	01/12/2022	4006491	01/27/2022	Issued	LQLAN Double Sided Tape Heavy Duty, Two Sided Mounting Tape, Clear Adhesive Stick Wall Tape Strips, Strong Removable Traceless Sticky Nano Carpet Transparent Tape for Home, Office, Poster2 Roll, 19.7 Ft	199-11-041-11-00-6399-98		10.88	PO	20223364
107	AMAZON.COM LLC	V	1LYC-471L-3CCL	01/12/2022	4006491	01/27/2022	Issued	VELCRO Brand Heavy Duty Tape with Adhesive 15 Ft x 2 In Holds 10 lbs, Black Industrial Strength Roll, Cut Strips to Length Strong Hold for Indoor or Outdoor Use	199-11-041-11-00-6399-98		16.93	PO	20223364
107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	CRB Fashion Womens Ladies Stunning Asian Oriental Chinese Dynasty Ming Qin Han Xia Dress Costume with Head Accessories Lilac	461-36-042-99-00-6498-71		59.00	PO	20223301
107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	Audab Makeup Mixing Palette with 350PCS Disposable Makeup Applicators Brushes Includes Disposable Mascara Wands, Lip	461-36-042-99-00-6498-71		9.79	PO	20223301

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	Wands, Spatula,Eyelash Brushes,Eyeliner Brushes for Makeup Artist Supplies	461-36-042-99-00-6498-71				
107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	Tang Suit Men Hanfu Chinese Traditional Clothes Kung Fu Shirt Uniform Long Sleeved Coat Tops and Pants White, US L Asia Size XXL	461-36-042-99-00-6498-71		43.79	PO	20223301
107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	Hanes Girls Big EcoSmart Graphic Sweatshirt, Black, L	199-11-042-11-00-6399-32		20.00	PO	20223301
107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	Fruit of the Loom Mens Eversoft Fleece Sweatpants andamp Joggers, Sweatpants-Black, X-Large	199-11-042-11-00-6399-32		10.99	PO	20223301
107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	2 Pieces Silk Folding Hand Fan Black Bamboo Handheld Fan Chinese Folded Fan with Tassel for Dance Party Home Decorations	199-11-042-11-00-6399-32		10.88	PO	20223301
107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	Hanes Mens EcoSmart Open Leg Pant with Pockets, black, M	199-11-042-11-00-6399-32		11.00	PO	20223301
107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	Hanes Mens ComfortBlend Sweatshirt, Black, Large	199-11-042-11-00-6399-32		11.00	PO	20223301
107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	FloraCraft 15 Piece Decorative Mini Fruit Red Apple	199-11-042-11-00-6399-32		10.57	PO	20223301
107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	Hanes Mens EcoSmart Sweatshirt, Black, Medium	199-11-042-11-00-6399-32		11.00	PO	20223301
107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	CRB Fashion Womens Ladies Stunning Asian Oriental Chinese Dynasty Ming Qin Han	199-11-042-11-00-6399-32		59.00	PO	20223301

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	Xia Dress Costume with Head Accessories Pink	199-11-042-11-00-6399-32				
107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	Fruit of the Loom Mens Eversoft Fleece Sweatpants andamp Joggers, Sweatpants-Black, Small	199-11-042-11-00-6399-32		21.98	PO	20223301
107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	Hanes Boys Big Eco Smart Pant, Black, Large	199-11-042-11-00-6399-32		20.00	PO	20223301
107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	Hanes Mens ComfortBlend Sweatshirt, Black, Medium	199-11-042-11-00-6399-32		33.00	PO	20223301
107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	STROMBERGBRAND UMBRELLAS Spectrum Popular Style 15" Automatic Open Umbrella Light Weight Travel Folding Umbrella for Men and Women, Hunter Green	199-11-042-11-00-6399-32		127.68	PO	20223301
107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	Beyiwenoo 1 Pair LeftRight Premium Silk Belly Dance Fan Veil, Orange Fire Effect Folding Fans, Designed for Dancing Show and Flow Arts, Length 71" Width 35"	199-11-042-11-00-6399-32		148.95	PO	20223301
107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	Fruit of the Loom Mens Eversoft Fleece Sweatpants andamp Joggers, Sweatpants-Black, Medium	199-11-042-11-00-6399-32		43.96	PO	20223301
107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	Custom One Line Stamp - Self Inking - Long and Narrow	199-11-042-11-00-6399-32		13.48	PO	20223301
107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	Fruit of the Loom Mens Eversoft Fleece Sweatpants andamp	199-11-042-11-00-6399-32		10.99	PO	20223301

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	Joggers, Sweatpants-Black, Large	199-11-042-11-00-6399-32				
107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	Hanes Mens ComfortBlend Sweatshirt, Black, Small	199-11-042-11-00-6399-32		22.00	PO	20223301
107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	House of Rice Large Purple Performance Folding Fan Snapping Fan	199-11-042-11-00-6399-32		19.98	PO	20223301
107	AMAZON.COM LLC	V	1M7H-VV73-F63W	01/14/2022	4006491	01/27/2022	Issued	Hanes Mens ComfortBlend Sweatshirt, Black, X-Large	199-11-042-11-00-6399-32		11.00	PO	20223301
107	AMAZON.COM LLC	V	1M9J-4YFD-4C6T	01/16/2022	4006491	01/27/2022	Issued	2022 Desk Calendars by AT-A-GLANCE, Monthly Desk Pads, 21-3/4" x 17", Standard, Ruled Blocks, 3 Pack AZSK2400	199-11-109-11-00-6399-98		22.28	PO	20223472
107	AMAZON.COM LLC	V	1M9J-4YFD-4C6T	01/16/2022	4006491	01/27/2022	Issued	2022 Planner - Planner 2022 Weekly andamp Monthly with Tabs, 8" x 10", Jan. 2022 - Dec. 2022, Hardcover with Contacts Calendar Holidays Thick Paper Twin-Wire Binding - Purple Gilding	199-11-109-11-00-6399-98		21.98	PO	20223472
107	AMAZON.COM LLC	V	1MCC-WWHR-4KML	01/24/2022	4006491	01/27/2022	Issued	USB-C Laptop Charger 45W for HP Chromebook 14 14A G5 14-ca061dx 14-ca020nr 14-ca060nr 14-ca043cl 14-ca052wm 14-ca051wm X360 11A 11 G6 EE 11 G1 11-ae051wm 11-ae000 and More Type C Power Supply Adapte	199-11-109-11-00-6399-53		50.40	PO	20223647
107	AMAZON.COM LLC	V	1MCC-WWHR-4KML	01/24/2022	4006491	01/27/2022	Issued	AkoaDa USB to Audio Jack Adapter18cm,	199-11-109-11-00-6399-53		29.97	PO	20223647

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MCC-WWHR-4KML	01/24/2022	4006491	01/27/2022	Issued	External Sound Card Jack Audio Adapter with 3.5mm Aux Stereo Converter Compatible with Headset,PC, Laptop, Linux, Desktops, PS4 and More Device Grey	199-11-109-11-00-6399-53				
107	AMAZON.COM LLC	V	1MCC-WWHR-4KML	01/24/2022	4006491	01/27/2022	Issued	ExcelMark A1539 Copy Self-Inking Stamp - Red Ink	199-11-109-11-00-6399-98		9.24	PO	20223647
107	AMAZON.COM LLC	V	1MMV-QWMP-GH3X	01/21/2022	4006491	01/27/2022	Issued	Rinbers Palmrest Upper Case with US Keyboard and Touchpad Assembly Replacement for Lenovo Chromebook 11 100e 2nd Gen AMD AST 82CD 5CB0Z21474 NOT for 100e Gen 2 Intel Version 81MB or MTK Version 81QB	199-11-061-11-00-6399-98		43.09	PO	20223556
107	AMAZON.COM LLC	V	1MMV-QWMP-GH3X	01/21/2022	4006491	01/27/2022	Issued	Rinbers B116XAK01.1 01.2 11.6" HD 1366x768 LCD Display Touch Screen Panel with 40 Pin Connector for HP Chromebook 11 11A G6 EE G8 EE Touch 11 G7 EE 11MK G9 EE Touch L92828-001	199-11-061-11-00-6399-98		179.98	PO	20223556
107	AMAZON.COM LLC	V	1N1D-7MVQ-FG9D	01/21/2022	4006491	01/27/2022	Issued	Orville Redenbachers Movie Theater Butter Microwave Popcorn, 3.29 Ounce Classic Bag, 24-Count	199-11-061-11-00-6399-98		10.96	PO	20223425
107	AMAZON.COM LLC	V	1N1D-7MVQ-FG9D	01/21/2022	4006491	01/27/2022	Issued	Skittles Original Candy, 1 - 54 Ounce Jar - SET OF 2	199-11-061-11-00-6399-98		25.50	PO	20223425
107	AMAZON.COM LLC	V	1NP4-76MH-K3YT	01/24/2022	4006491	01/27/2022	Issued	Genuine Joe-GJO58552 Hot/Cold Foam Cups,	199-11-062-11-00-6399-98		68.14	PO	20223557

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NP4-76MH-K3YT	01/24/2022	4006491	01/27/2022	Issued	White, 12-Ounce	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1NP4-76MH-K3YT	01/24/2022	4006491	01/27/2022	Issued	Astrobrights Mega Collection, Colored Paper, Ultra Purple, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS 91691	199-11-062-11-00-6399-98		32.98	PO	20223557
107	AMAZON.COM LLC	V	1NP4-76MH-K3YT	01/24/2022	4006491	01/27/2022	Issued	Dixie Basic 9 Light-Weight Paper Plates by GP PRO Georgia-Pacific, White, DBP09W, 500 Count 125 Plates Per Pack, 4 Packs Per Case	199-11-062-11-00-6399-98		32.12	PO	20223557
107	AMAZON.COM LLC	V	1NP4-76MH-K3YT	01/24/2022	4006491	01/27/2022	Issued	Astrobrights Mega Collection, Colored Paper, Ultra Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS 91677	199-11-062-11-00-6399-98		34.92	PO	20223557
107	AMAZON.COM LLC	V	1NP4-76MH-K3YT	01/24/2022	4006491	01/27/2022	Issued	Astrobrights Color Paper, 8.5" x 11", 32 lb/120 gsm, Living Coral Rocket Red, 500 Sheets 91666	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1NQC-13WP-76MK	01/21/2022	4006491	01/27/2022	Issued	Funnels for Kitchen Use, Food Grade Silicone Collapsible Kitchen Funnel Red	224-11-999-23-00-6399-00	2022	9.98	PO	20223297
107	AMAZON.COM LLC	V	1NQC-13WP-76MK	01/21/2022	4006491	01/27/2022	Issued	Fruit Snacks Variety Pack, 16 ct	224-11-999-23-00-6399-00	2022	12.98	PO	20223297
107	AMAZON.COM LLC	V	1NQC-13WP-76MK	01/21/2022	4006491	01/27/2022	Issued	CENTAURUS Replacement for Microsoft Surface Pro 6 LCD Display Touch Screen Digitizer Assembly Parts Compatible with Microsoft Surface Pro 6 1807 1809 1796	224-11-999-23-00-6399-00	2022	166.99	PO	20223297

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NQC-13WP-76MK	01/21/2022	4006491	01/27/2022	Issued	LP123WQ1 SP A1 2736 x 1824 12.3 inch	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1NQC-13WP-L6G7	01/21/2022	4006491	01/27/2022	Issued	Rinbers Replacement Embedded Touch LCD LED Screen Display Digitizer Panel Assembly HD 1366x768 11.6" Bottom Right eDP 40 Pin Connector B116XAK01.2 B116XAK01.1	199-11-042-11-00-6399-98		89.99	PO	20223546
107	AMAZON.COM LLC	V	1PJF-MT7X-NQF7	12/05/2021	4006491	01/27/2022	Issued	Childlike Behavior Baby Play Mat - Extra Large, Non-Toxic Foam Play Mat with Soft Interlocking Floor Tiles 72x48 Inches - Baby Floor Mat for Infants, Toddlers and Kids Rainbow	748-61-999-99-00-6399-ED		55.99	PO	20222648
107	AMAZON.COM LLC	V	1PNC-PXMY-LLHV	01/22/2022	4006491	01/27/2022	Issued	IB Visual Arts Course Book: Oxford IB Diploma Programme	199-11-002-11-00-6399-IB		39.07	PO	20223497
107	AMAZON.COM LLC	V	1PRQ-PQPF-1RHQ	01/20/2022	4006491	01/27/2022	Issued	TWOHANDS Highlighter,Pastel Colors,Chisel Tip Marker Pen,6 Assorted Colors, for Adults andamp Kids,School Supplies,with Large Ink Reservoir for Extra Long Marking Performance 20079	199-51-999-99-00-6315-00		27.96	PO	20223535
107	AMAZON.COM LLC	V	1PRQ-PQPF-1RHQ	01/20/2022	4006491	01/27/2022	Issued	Yansanido 6 pack Soft Cover Spiral Notebooks Journals Planner 120 Pages A5 8.38 x 5.8 Lined Notebooks with Kraft Cover Memo Notepads for Home School Travel6 color	199-51-999-99-00-6315-00		84.95	PO	20223535

Vendor(s): ALL

## Paid Invoice Listing

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107	AMAZON.COM LLC	V	1QDM-CFQT-3QXG	01/23/2022	4006491	01/27/2022	Issued	Pepperidge Farm Milano Dark Chocolate Cookies, Multipack Tub, White, 0.75 Oz, 20 Count	199-11-012-26-00-6399-00		15.32	PO	20223328
107	AMAZON.COM LLC	V	1QJG-7WNV-19P4	01/20/2022	4006491	01/27/2022	Issued	Bulldog 180455 Square Jack, 10000 lb. Load Capacity, Gray	199-51-999-99-00-6315-00		129.99	PO	20223597
107	AMAZON.COM LLC	V	1R7R-TMT1-C9XR	01/23/2022	4006491	01/27/2022	Issued	Omy Giant Coloring Poster, Atlas World Map, 40 x 28 inches, Creative Play Fun for Kids, Adults, and The Whole Family.	199-11-103-11-00-6399-98		16.95	PO	20223538
107	AMAZON.COM LLC	V	1R7R-TMT1-C9XR	01/23/2022	4006491	01/27/2022	Issued	Rubbermaid RM-3W 3-Step Stool Ladder, Silver	199-11-103-11-00-6399-98		65.89	PO	20223538
107	AMAZON.COM LLC	V	1R7R-TMT1-C9XR	01/23/2022	4006491	01/27/2022	Issued	A Product of Takis Fuego 1 oz., 46 pk.	199-11-103-11-00-6399-98		91.96	PO	20223538
107	AMAZON.COM LLC	V	1R7R-TMT1-C9XR	01/23/2022	4006491	01/27/2022	Issued	Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Holiday, Parties, Concessions, Pantry, Non Melting, Party, 60 Individually Wrapped Full Size Bars	199-11-103-11-00-6399-98		29.48	PO	20223538
107	AMAZON.COM LLC	V	1R7R-TMT1-DDMC	01/23/2022	4006491	01/27/2022	Issued	Flipside Products Corrugated Study Carrels, 12" x 48", White, Pack of 24 60005	199-11-042-11-00-6399-98		182.96	PO	20223615
107	AMAZON.COM LLC	V	1RC3-T4RD-314X	01/12/2022	4006491	01/27/2022	Issued	Amazon Basics Sheet Protector - Non-Glare, 500-Pack	199-11-108-11-00-6399-98		49.54	PO	20223338
107	AMAZON.COM LLC	V	1RC3-T4RD-314X	01/12/2022	4006491	01/27/2022	Issued	Amazon Basics Wireless Computer Keyboard and Mouse Combo - Quiet and Compact - US Layout QWERTY	199-11-108-11-00-6399-98		28.99	PO	20223338
107	AMAZON.COM LLC	V	1RC3-T4RD-314X	01/12/2022	4006491	01/27/2022	Issued	Post-it Pop-up Notes, 3x3 in, 18 Pads,	199-11-108-11-00-6399-98		19.99	PO	20223338



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1RC3-T4RD-314X	01/12/2022	4006491	01/27/2022	Issued	Americas 1 Favorite Sticky Notes, Cape Town Collection, Bright Colors Pink, Orange, Blue, Clean Removal, Recyclable R330-18CTCP	199-11-108-11-00-6399-98				
107	AMAZON.COM LLC	V	1RC3-T4RD-314X	01/12/2022	4006491	01/27/2022	Issued	Post-it Super Sticky Notes, 3x3 inches, 24 Pads, 2x the Sticking Power, Miami Collection, Neon Colors Orange, Pink, Blue, Green, Recyclable654-24SSMIA-CP	199-11-108-11-00-6399-98		39.98	PO	20223338
107	AMAZON.COM LLC	V	1RC3-T4RD-314X	01/12/2022	4006491	01/27/2022	Issued	Clear Tempered Glass Computer Monitor Riser with Height Adjustable Multi Media Desktop Stand for Flat Screen LCD LED TV, Laptop/Notebook/Xbox One,HD01T-002	199-11-108-11-00-6399-98		19.75	PO	20223338
107	AMAZON.COM LLC	V	1RC3-T4RD-314X	01/12/2022	4006491	01/27/2022	Issued	Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Double A battery for household and business - 28 Count	199-11-108-11-00-6399-98		13.15	PO	20223338
107	AMAZON.COM LLC	V	1RC3-T4RD-314X	01/12/2022	4006491	01/27/2022	Issued	Mr. Pen Staplers with 200 Staples, 20 Sheet Capacity, Pack of 2	199-11-108-11-00-6399-98		23.97	PO	20223338
107	AMAZON.COM LLC	V	1RC3-T4RD-314X	01/12/2022	4006491	01/27/2022	Issued	DOVE PROMISES Variety Mix Chocolate Candy 43.07-Ounce 150-Piece Bag	199-11-108-11-00-6399-98		34.82	PO	20223338
107	AMAZON.COM LLC	V	1TMG-W74D-XXFR	01/20/2022	4006491	01/27/2022	Issued	CREDIT FLIPSIDE PRODUCTS PRIVACY SHIELD	199-11-062-11-00-6399-98		-64.32	AP Invoice	
107	AMAZON.COM LLC	V	1TNF-97XD-11G4	01/20/2022	4006491	01/27/2022	Issued	Frito-Lay Variety Pack, Party Mix, 40 Count	199-11-061-11-00-6399-98		17.98	PO	20223425

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TNF-97XD-11G4	01/20/2022	4006491	01/27/2022	Issued	Welchs Fruit Snacks, Berries n Cherries, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags Pack of 40	199-11-061-11-00-6399-98		7.27	PO	20223425
107	AMAZON.COM LLC	V	1TNF-97XD-11G4	01/20/2022	4006491	01/27/2022	Issued	Takis Mix 18 Ct Variety - Try These Amazing Flavors - Takis Wild, Blue Heat, Feugo, Nitro and Crunchy Fajitas - 1 oz Bags	199-11-061-11-00-6399-98		26.99	PO	20223425
107	AMAZON.COM LLC	V	1TNF-97XD-11G4	01/20/2022	4006491	01/27/2022	Issued	The Write to Read: Response Journals That Increase Comprehension	199-11-061-11-00-6399-98		31.83	PO	20223425
107	AMAZON.COM LLC	V	1TNF-97XD-11G4	01/20/2022	4006491	01/27/2022	Issued	Hawaiian Punch, Paradise Variety Pack Powder Drink Mix - 5 boxes, 40 sticks Sugar Free andamp Delicious, Excellent source of Vitamin C, Makes 40 flavored water beverages	199-11-061-11-00-6399-98		11.91	PO	20223425
107	AMAZON.COM LLC	V	1TQR-T111-4NKL	01/23/2022	4006491	01/27/2022	Issued	Amazon Basics Blank Index Cards, 3" x 5", White, 10-Packs of 100 1000 Cards	748-61-999-99-00-6399-00		7.17	PO	20223516
107	AMAZON.COM LLC	V	1TQR-T111-4NKL	01/23/2022	4006491	01/27/2022	Issued	Konsait 60 Sheets Valentine Heart Stickers Love Decorative Sticker for Kids Envelopes Cards Craft Scrapbooking for Great Party Favors Gift Prize Class Rewards Award Praise 3000 Colorful Heart	748-61-999-99-00-6399-00		7.49	PO	20223516
107	AMAZON.COM LLC	V	1TQR-T111-4NKL	01/23/2022	4006491	01/27/2022	Issued	Melissa andamp Doug Scratch Art Bookmark Party Pack Activity Kit - 12 Bookmarks	748-61-999-99-00-6399-00		51.92	PO	20223516

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TQR-T111-4NKL	01/23/2022	4006491	01/27/2022	Issued	Terra by Battat Wild Animals Assorted Miniature Wild Animal Toys For Kids 3 60 Pc Multi, 2"	748-61-999-99-00-6399-00		89.60	PO	20223516
107	AMAZON.COM LLC	V	1TQR-T111-4NKL	01/23/2022	4006491	01/27/2022	Issued	Gamenote Colorful Kids Origami Kit 118 Double Sided Vivid Origami Papers 54 Origami Projects 55 Pages Instructional Origami Book Origami for Kids Adults Beginners Training and School Craft Lessons	748-61-999-99-00-6399-00		119.92	PO	20223516
107	AMAZON.COM LLC	V	1TQR-T111-4NKL	01/23/2022	4006491	01/27/2022	Issued	32Pcs Valentines Day Craft for Kids Valentines Paper Plate Art Kit Educational DIY Craft Early Learning Art Project Parent-Child Preschool Classroom Activities Valentines Party Favors for Boys Girls	748-61-999-99-00-6399-00		98.89	PO	20223516
107	AMAZON.COM LLC	V	1TQR-T111-4NKL	01/23/2022	4006491	01/27/2022	Issued	200 Pieces Wiggle Eyes Self Adhesive Black White Googly Eyes for DIY Crafts Decoration 20mm	748-61-999-99-00-6399-00		34.95	PO	20223516
107	AMAZON.COM LLC	V	1TQR-T111-4NKL	01/23/2022	4006491	01/27/2022	Issued	amscan Sea Animal Figures Party Supplies Party Favor Pack of 12, 2 1/2" x 1 1/4", Multi Color, Model:390251	748-61-999-99-00-6399-00		49.12	PO	20223516
107	AMAZON.COM LLC	V	1TQR-T111-4NKL	01/23/2022	4006491	01/27/2022	Issued	Cuttte 300pcs Craft Pipe Cleaners, Red Chenille Stems for DIY Art Craft Decorations 6 mm x 12 inch	748-61-999-99-00-6399-00		6.99	PO	20223516

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TQR-T111-4NKL	01/23/2022	4006491	01/27/2022	Issued	168 Pcs Mini Dinosaur Figure Toys - Realistic Plastic Dinosaur Set for Kids Children Toddler Learning Educational, Goody Bag, Party Supplies, Including T-rex, Stegosaurus, Monoclonius, etc	748-61-999-99-00-6399-00		44.85	PO	20223516
107	AMAZON.COM LLC	V	1TQR-T111-4NKL	01/23/2022	4006491	01/27/2022	Issued	Maxwell House Wake Up Roast Medium Roast Ground Coffee 30.65 oz Canister	748-61-999-99-00-6399-00		34.24	PO	20223516
107	AMAZON.COM LLC	V	1TQR-T111-4NKL	01/23/2022	4006491	01/27/2022	Issued	TOODOO 450 Pieces Valentine Heart Doilies 4 Inch Heart Shaped Paper Doilies with 3 Colors, Red, Pink and White 450	748-61-999-99-00-6399-00		19.98	PO	20223516
107	AMAZON.COM LLC	V	1TQR-T111-4NKL	01/23/2022	4006491	01/27/2022	Issued	1000 Pieces Valentines Pony Beads Multi Color Pony Beads Plastic Craft Beads with Storage Box for Valentines Day Decoration DIY Craft Jewelry Making Accessories, 5 Colors	748-61-999-99-00-6399-00		100.72	PO	20223516
107	AMAZON.COM LLC	V	1TQR-T111-4NKL	01/23/2022	4006491	01/27/2022	Issued	DURO Duro White Paper Bag 4 Lb, 500 Count	748-61-999-99-00-6399-00		24.11	PO	20223516
107	AMAZON.COM LLC	V	1TQR-T111-4NKL	01/23/2022	4006491	01/27/2022	Issued	Apple Barrel Acrylic Paint 8 Ounce, 21049E Pink Parfait, 8 Fl Oz Pack of 1	748-61-999-99-00-6399-00		21.36	PO	20223516
107	AMAZON.COM LLC	V	1TXQ-KQCV-G4NH	01/19/2022	4006491	01/27/2022	Issued	156pcs Funny Meme Vinyl Stickers Pack, Vine Stickers for Laptop, iPhone, Water Bottles, Computer, and Hydro Flask, DIY Decor for Bumper Wall Meme	199-11-062-11-00-6399-98		10.99	PO	20223443

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TXQ-KQCV-G4NH	01/19/2022	4006491	01/27/2022	Issued	Anime and Cool Stickers Mixed Pack 200 PCS Stickers for Adults, Car, Laptop, Stickers for Teens, Water Bottle Stickers, Skateboard, Kawaii Stickers for Water Bottles	199-11-062-11-00-6399-98		9.99	PO	20223443
107	AMAZON.COM LLC	V	1TXQ-KQCV-G4NH	01/19/2022	4006491	01/27/2022	Issued	Decals, Bumper, Cute 24 Pieces LED Cartoon Animal Pens Unicorn Bear Flashing Gel Ink Pens Light up Glow in The Dark Pen Flashing Toys Party Favors Christmas Stocking Stuffer for Goodie Bags Birthday Office School Supplies	199-11-062-11-00-6399-98		18.99	PO	20223443
107	AMAZON.COM LLC	V	1TXQ-KQCV-G4NH	01/19/2022	4006491	01/27/2022	Issued	Amazon Basics Classification Folder-100 Recycled, 1 Divider, 2" Embedded, Letter, Light Blue, 10 per Box	199-11-062-11-00-6399-98		26.72	PO	20223443
107	AMAZON.COM LLC	V	1TXQ-KQCV-G4NH	01/19/2022	4006491	01/27/2022	Issued	EVISTR 16GB Digital Voice Recorder Voice Activated Recorder with Playback - Upgraded Small Tape Recorder for Lectures, Meetings, Interviews, Mini Audio Recorder USB Charge, MP3	199-11-062-11-00-6399-98		39.99	PO	20223443
107	AMAZON.COM LLC	V	1TXQ-KQCV-G4NH	01/19/2022	4006491	01/27/2022	Issued	Xpose Safety 18 Inch Orange Traffic Cones, 4-Pack - Multipurpose PVC Plastic Safety Cone for Parking, Soccer, Caution, Kids	199-11-062-11-00-6399-98		59.65	PO	20223443

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1TXQ-KQCV-G4NH	01/19/2022	4006491	01/27/2022	Issued	and Construction	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1TXQ-KQCV-G4NH	01/19/2022	4006491	01/27/2022	Issued	Universal Pressboard Classification Folders, Letter, Four-Section, Yellow, 10/Box 10204	199-11-062-11-00-6399-98		49.90	PO	20223443
107	AMAZON.COM LLC	V	1TXQ-KQCV-G4NH	01/19/2022	4006491	01/27/2022	Issued	80Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys for Boys andamp Girls Birthday Gifts, Classroom Prizes, Goodie Bag Stuffers, Xmas Gift for Kid Adult Random	199-11-062-11-00-6399-98		22.49	PO	20223443
107	AMAZON.COM LLC	V	1TXQ-KQCV-G4NH	01/19/2022	4006491	01/27/2022	Issued	Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut	199-11-062-11-00-6399-98		35.84	PO	20223443
107	AMAZON.COM LLC	V	1TXQ-KQCV-G4NH	01/19/2022	4006491	01/27/2022	Issued	Tech Deck, DLX Pro 10-Pack of Collectible Fingerboards, For Skate Lovers Age 6 and up	199-11-062-11-00-6399-98		22.60	PO	20223443
107	AMAZON.COM LLC	V	1TXQ-KQCV-G4NH	01/19/2022	4006491	01/27/2022	Issued	300 PCS Water Bottle Stickers for Kids Teens, Vinyl Vsco Waterproof Cute Aesthetic Stickers, Hydroflask Laptop Phone Skateboard Stickers for Teens Girls Kids, Sticker Packs	199-11-062-11-00-6399-98		13.99	PO	20223443
107	AMAZON.COM LLC	V	1TXQ-KQCV-G4NH	01/19/2022	4006491	01/27/2022	Issued	Amazon Basics Classification Folder-100 Recycled, 1 Divider, 2" Embedded, Letter, Red, 10 per Box	199-11-062-11-00-6399-98		26.84	PO	20223443
107	AMAZON.COM LLC	V	1VH9-PJ97-F36R	01/12/2022	4006491	01/27/2022	Issued	Icona Bay 8x10 Black Picture Frame Beautifully Detailed Molding, Contemporary	461-36-002-99-00-6498-FB		49.95	PO	20223369

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VH9-PJ97-F36R	01/12/2022	4006491	01/27/2022	Issued	Picture Frame Set, Wall Mount or Table Top, Inspirations Collection	461-36-002-99-00-6498-FB				
107	AMAZON.COM LLC	V	1VNK-KD44-KTG9	01/12/2022	4006491	01/27/2022	Issued	HP 414A W2020A Toner-Cartridge Black Works with HP Color LaserJet Pro M454 series, M479 series	199-11-102-11-00-6399-98		168.08	PO	20223294
107	AMAZON.COM LLC	V	1VNK-KD44-KTG9	01/12/2022	4006491	01/27/2022	Issued	MandampMs Milk Chocolate Fun Size Candy - 3 LB Approx. 95 Fun Size Packs - Comes in a Sealed/Resealable Bag - Perfect For Parties, Pinata, Office Bowl, Wedding Favors, Easter Baskets	199-11-102-11-00-6399-98		72.78	PO	20223294
107	AMAZON.COM LLC	V	1VNK-KD44-KTG9	01/12/2022	4006491	01/27/2022	Issued	Be Green Ink Compatible Replacement Black Toner Cartridge for Lexmark E260, E260D, E260DN, E260DT, E260DTN, E360, E360D, E360DN, E360DTN, E460, E460D, E460DN, E460DTN, E460DW, E462, E462DTN - E260A11A	199-11-102-11-00-6399-98		91.98	PO	20223294
107	AMAZON.COM LLC	V	1VNK-KD44-KTG9	01/12/2022	4006491	01/27/2022	Issued	24 Pcs Large Luggage Tags, DROK Colorful Luggage Plastic Label Tags Writable Name ID Labels Tabs for Offices, Suitcases, Stores, Warehouses	199-11-102-11-00-6399-98		349.50	PO	20223294
107	AMAZON.COM LLC	V	1VW4-PYWH-63VR	01/18/2022	4006491	01/27/2022	Issued	Modelones Gel Nail Polish Kit- Gel Polish 36 Pcs Brown Nude	199-11-002-22-00-6399-78		54.98	PO	20223419

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VW4-PYWH-63VR	01/18/2022	4006491	01/27/2022	Issued	Pink Blue Nail Gel Polish Set 7ML Soak Off Glitter Starter Gel Nail Kit with Nail Primer Matte Glossy Top Base Coat Holiday Christmas Gift	199-11-002-22-00-6399-78				
107	AMAZON.COM LLC	V	1VW4-PYWH-63VR	01/18/2022	4006491	01/27/2022	Issued	KEENKLE Compatible Toner Cartridge Replacement for HP 414X W2020X 414A W2020A to use with Color Laserjet Pro MFP M479fdw M454dw M454dn M479fdn Printer High Yield Black Cyan Yellow Magenta, 4-Pack	199-11-002-22-00-6399-78		237.98	PO	20223419
107	AMAZON.COM LLC	V	1VW4-PYWH-63VR	01/18/2022	4006491	01/27/2022	Issued	Gel Nail Polish 36 Pcs Colors 7 ML Winter into Spring Holiday Nude Gel Polish Soak Off Gel Nail Kit Glitter Nail Art Starter Kit Beauty Gifts Set Box by MODELONES	199-11-002-22-00-6399-78		39.99	PO	20223419
107	AMAZON.COM LLC	V	1VW4-PYWH-63VR	01/18/2022	4006491	01/27/2022	Issued	Modelones Gel Nail Polish Set, 36 Pastel Spring Summer Rainbow Colors 7ML Soft Pink Red Green Neon Gel Polish Glitter Soak Off LED Gel Nail Polish Kit Nail Art for Starter DIY Holiday Gift	199-11-002-22-00-6399-78		49.99	PO	20223419
107	AMAZON.COM LLC	V	1VW4-PYWH-63VR	01/18/2022	4006491	01/27/2022	Issued	Vishine 15ml No Wipe Top Coat Base Coat Gel Nail Polish Soak off UV LED Drying Long Lasting Shiny Nail	199-11-002-22-00-6399-78		49.95	PO	20223419



Vendor(s): ALL

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107	AMAZON.COM LLC	V	1VW4-PYWH-63VR	01/18/2022	4006491	01/27/2022	Issued	Varnish Set	199-11-002-22-00-6399-78				
107	AMAZON.COM LLC	V	1W3C-K3R6-6TPN	12/01/2021	4006491	01/27/2022	Issued	Luxor Furniture Mobile School Classroom Double Sided Magnetic Whiteboard Chart Stand with 2 Storage Bins - Green, White,Green	211-11-109-30-00-6399-00	2022	174.11	PO	20222698
107	AMAZON.COM LLC	V	1WDQ-HHKN-NM6T	01/19/2022	4006491	01/27/2022	Issued	ACT II Xtreme butter microwave popcorn	199-11-062-11-00-6399-98		21.12	PO	20223503
107	AMAZON.COM LLC	V	1WDQ-HHKN-NM6T	01/19/2022	4006491	01/27/2022	Issued	Flipside Products 61849 18" x 48" Privacy Shield, Color Assortment Pack of 24	199-11-062-11-00-6399-98		64.32	PO	20223503
107	AMAZON.COM LLC	V	1WDQ-HHKN-NM6T	01/19/2022	4006491	01/27/2022	Issued	Jiffy Pop Butter Popcorn, 4.5 oz Pack of 3	199-11-062-11-00-6399-98		101.34	PO	20223503
107	AMAZON.COM LLC	V	1XV6-PLF7-6PTY	01/23/2022	4006491	01/27/2022	Issued	Med PRIDE Medical Vinyl Examination Gloves Large, 100-Count Latex Free Rubber Disposable, Ultra-Strong, Clear Fluid, Blood, Exam, Healthcare, Food Handling Use No Powder	199-11-002-11-00-6399-28		119.88	PO	20223553
107	AMAZON.COM LLC	V	1XV6-PLF7-6PTY	01/23/2022	4006491	01/27/2022	Issued	Med PRIDE Medical Vinyl Examination Gloves Medium, 100-Count Latex Free Rubber Disposable, Ultra-Strong, Clear Fluid, Blood, Exam, Healthcare, Food Handling Use No Powder	199-11-002-11-00-6399-28		119.88	PO	20223553
107	AMAZON.COM LLC	V	1YPR-XPDJ-1XN6	01/20/2022	4006491	01/27/2022	Issued	LEARNING ADVANTAGE Dry Erase Boards - Centimeter Grid - Set of	199-11-002-21-00-6399-00		149.90	PO	20223558

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1YPR-XPDJ-1XN6	01/20/2022	4006491	01/27/2022	Issued	10 - Dry Erase Boards for Kids - Teach Early Math and Grid Concepts	199-11-002-21-00-6399-00				
107	AMAZON.COM LLC	V	1YPR-XPDJ-1XN6	01/20/2022	4006491	01/27/2022	Issued	BOSCH GLM20 Blaze 65ft Laser Distance Measure With Real Time Measuring Snow Cooler Pen	199-11-002-21-00-6399-00		389.50	PO	20223558
107	AMAZON.COM LLC	V	1YXG-C64Y-D6VN	01/23/2022	4006491	01/27/2022	Issued	Holder Mesh Pencil Holder Metal Pencil Holder for Desk Office Pen Organizer Black, 4 Pack	199-34-999-99-00-6399-62		9.99	PO	20223616
107	AMAZON.COM LLC	V	1YXG-C64Y-D6VN	01/23/2022	4006491	01/27/2022	Issued	Kingston Digital DataTraveler SE9 32GB USB 2.0 Flash Drive	199-34-999-99-00-6399-62		55.80	PO	20223616
107	AMAZON.COM LLC	V	1YXG-C64Y-D6VN	01/23/2022	4006491	01/27/2022	Issued	DTSE9H/32GBZ Quartet Cork Board Bulletin Board, 2 x 3 Framed Corkboard, Black Frame, Decorative Hanging Pin Board, Perfect for Home Office Decor, Home School Message Board or Vision Board	199-34-999-99-00-6399-62		44.00	PO	20223616
107	AMAZON.COM LLC	V	1YXG-C64Y-D6VN	01/23/2022	4006491	01/27/2022	Issued	MWDB2436-BK Kleenex Professional Facial Tissue Cube for Business 21270, Upright Face Tissue Box, 36 Boxes/Case, 95 Tissues/Box, 3,420 Tissues/Case	199-34-999-99-00-6399-62		91.76	PO	20223616
107	AMAZON.COM LLC	V	1YXG-C64Y-D6VN	01/23/2022	4006491	01/27/2022	Issued	Amazon Basics Push Pins Tacks, Assorted Colors, Steel Point, 100-Pack	199-34-999-99-00-6399-62		11.76	PO	20223616
107	AMAZON.COM LLC	V	1YXG-C64Y-D6VN	01/23/2022	4006491	01/27/2022	Issued	Kingston DataTraveler Kyson 32GB High Performance USB 3.2	199-34-999-99-00-6399-62		30.96	PO	20223616

Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1YXG-C64Y-D6VN	01/23/2022	4006491	01/27/2022	Issued	Metal Flash Drive Speeds up to 200MB/s DTKN/32GB	199-34-999-99-00-6399-62					
107	AMAZON.COM LLC	V	1YXG-C64Y-D6VN	01/23/2022	4006491	01/27/2022	Issued	Bonsai Wall File Organizer for Office 5- Tier Hanging File Mesh Holder/Vertical Mount Magazine Organizer with Bottom Flat Tray and Labels, Black W6001	199-34-999-99-00-6399-62		39.58	PO	20223616	
107	AMAZON.COM LLC	V	1YXG-C64Y-D6VN	01/23/2022	4006491	01/27/2022	Issued	1InTheOffice 3 Tiers File Folder Organizer, Desk Sorter, Black Mesh	199-34-999-99-00-6399-62		19.49	PO	20223616	
107	AMAZON.COM LLC	V	1YXG-C64Y-D6VN	01/23/2022	4006491	01/27/2022	Issued	1InTheOffice Clear Hanging Folder Tabs, and Inserts 3-1/2" x 5/8", 100/Pack 3 1/2"	199-34-999-99-00-6399-62		14.09	PO	20223616	
107	AMAZON.COM LLC	V	1YXG-C64Y-D6VN	01/23/2022	4006491	01/27/2022	Issued	Command Medium Designer Hooks, White, 9-Hooks, 12-Strips, Organize andamp Decorate Damage-Free	199-34-999-99-00-6399-62		21.98	PO	20223616	
Check Number 4006491 Total:											16,903.05			
107	AMAZON.COM LLC	V	1191-JFWG-7MWJ	01/29/2022	4006531	02/03/2022	Issued	B-COOL Plaid Table Runner Valentines Day Decorations Buffalo Checker Table Runner Black and White 2 Pack 13 x 108 Inches Farmhouse Runner Christmas Halloween Linens for Family Dinners	199-11-105-11-00-6399-98		10.80	PO	20223822	
107	AMAZON.COM LLC	V	1191-JFWG-7MWJ	01/29/2022	4006531	02/03/2022	Issued	Fla-Vor-Ice Popsicle Variety Pack of 1.5 Oz Freezer Bars, Assorted Flavors, 100 Count	199-11-105-11-00-6399-98		16.36	PO	20223822	
107	AMAZON.COM LLC	V	1191-JFWG-7MWJ	01/29/2022	4006531	02/03/2022	Issued	Seliem Valentines Day	199-11-105-11-00-6399-98		16.99	PO	20223822	

Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1191-JFWG-7MWJ	01/29/2022	4006531	02/03/2022	Issued	Black Stripe Love Heart Table Runner, Buffalo Plaid Check Polka Dot Leopard Scarf Home Kitchen Decor, Wedding Anniversary Farmhouse Burlap Dining Decoration Party Supply 13 X 72	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	1191-JFWG-7MWJ	01/29/2022	4006531	02/03/2022	Issued	Dry Erase Lapboards 9 x 12 inch Large Whiteboard Pack of 12 White Board Set Great for Teachers, Students, Children, Classroom Reusable, Durable, Portable, Single Sided Whiteboard	199-11-105-11-00-6399-98		93.00	PO	20223822
107	AMAZON.COM LLC	V	1191-JFWG-Q96C	01/30/2022	4006531	02/03/2022	Issued	Better Office Products Red Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Red	211-11-106-30-00-6399-00	2022	25.73	PO	20223732
107	AMAZON.COM LLC	V	1191-JFWG-Q96C	01/30/2022	4006531	02/03/2022	Issued	Really Good Stuff Reusable Classroom Take-Home Bags with Zip Top Store Student Materials, Books, Folders Set of 30 Bags, Size: 11" by 12"	211-11-106-30-00-6399-00	2022	78.06	PO	20223732
107	AMAZON.COM LLC	V	1191-JFWG-Q96C	01/30/2022	4006531	02/03/2022	Issued	Home Genie Large Wooden Clothespins, 100 Pack Natural Birchwood, Rust and Moisture Resistant Clothes Peg, Durable Wood Clothing Pins, Strong Grip, Dry	211-11-106-30-00-6399-00	2022	9.89	PO	20223732

Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1191-JFWG-Q96C	01/30/2022	4006531	02/03/2022	Issued	Laundry on Clothesline, Bag Clips, Crafts, Photos	211-11-106-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1191-JFWG-Q96C	01/30/2022	4006531	02/03/2022	Issued	Mr. Pen Thumb Tack, Flat Push Pins, Silver Thumb Tacks, 500 Pack	211-11-106-30-00-6399-00	2022	5.95	PO	20223732
107	AMAZON.COM LLC	V	1191-JFWG-Q96C	01/30/2022	4006531	02/03/2022	Issued	CN-Outlet Classroom Headphones 100 Pack in Bulk Multi Colored for School Kids, Wholesale On Ear Earphones 3.5mm Pulg Compatible with iPad Computer Chromebook Tablet	211-11-106-30-00-6399-00	2022	189.00	PO	20223732
107	AMAZON.COM LLC	V	1191-JFWG-W9FK	01/31/2022	4006531	02/03/2022	Issued	REESES Miniatures Peanut Brittle Flavored Creme with Crunchy Peanut Butter Cups Candy, Holiday, 9 oz Bag	199-36-001-23-00-6399-12		15.00	PO	20223434
107	AMAZON.COM LLC	V	1191-JFWG-X3YD	01/31/2022	4006531	02/03/2022	Issued	King Leo Soft Peppermint Candy 5lb	199-11-061-11-00-6399-98		120.00	PO	20223790
107	AMAZON.COM LLC	V	1191-JFWG-X3YD	01/31/2022	4006531	02/03/2022	Issued	14 Pack Premium Disposable White Plastic Tablecloth - 54 x 108 in. Rectangle Plastic Tablecloths - Colors. Red, Blue, Black, White, Green, Gold, Pink - Use for Indoor Or Outdoor. Great for Parties.	199-11-061-11-00-6399-98		16.14	PO	20223790
107	AMAZON.COM LLC	V	1191-JFWG-X3YD	01/31/2022	4006531	02/03/2022	Issued	Evershine 12-Pack Heavy Duty Plastic Table Covers Tablecloth Reusable Rectangle 54" X 108", White	199-11-061-11-00-6399-98		179.01	PO	20223790
107	AMAZON.COM LLC	V	1191-JFWG-X3YD	01/31/2022	4006531	02/03/2022	Issued	Kleenex On-The-Go Packs Facial Tissues, 10 Count Pack of 72	199-11-061-11-00-6399-98		131.94	PO	20223790

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1191-JFWG-X3YD	01/31/2022	4006531	02/03/2022	Issued	anezus Fishing Line Nylon String Cord Clear Fluorocarbon Strong Monofilament Fishing Wire	199-11-061-11-00-6399-98		27.96	PO	20223790
107	AMAZON.COM LLC	V	1191-JFWG-XDLW	01/31/2022	4006531	02/03/2022	Issued	Blue Summit Supplies 50 Two Pocket Folders, Designed for Office and Classroom Use, Assorted 5 Colors, 50 Pack Colored 2 Pocket Folders	199-11-012-26-00-6399-00		28.99	PO	20223754
107	AMAZON.COM LLC	V	1191-JFWG-XDLW	01/31/2022	4006531	02/03/2022	Issued	QINOL Travel Laptop Backpack Anti-Theft Work Bookbags With Usb Charging Port, Water Resistant 15.6 Inch College Computer Bag for Men Women Grey	199-11-012-26-00-6399-00		26.99	PO	20223754
107	AMAZON.COM LLC	V	1191-JFWG-XDLW	01/31/2022	4006531	02/03/2022	Issued	Sharpie Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count	199-11-012-26-00-6399-00		18.99	PO	20223754
107	AMAZON.COM LLC	V	1191-JFWG-XDLW	01/31/2022	4006531	02/03/2022	Issued	Tabletop Fountain Desktop Fountain 3-Tier Indoor Golden Lotus Leaf Relaxation Fountains Tabletop Waterfall, Office Home Decor Including Lots of Natural River Rocks and Warm Yellow Scene Light	199-11-012-26-00-6399-00		29.95	PO	20223754
107	AMAZON.COM LLC	V	11TL-PLVT-1HNQ	01/26/2022	4006531	02/03/2022	Issued	Black and Red Balloon Arch Garland Kit, Black Red White Balloons 12 Inch Confetti Balloon for Birthday Casino Quinceanera Graduation	199-11-012-26-00-6399-00		9.50	PO	20223678

Vendor(s): ALL

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107	AMAZON.COM LLC	V	11TL-PLVT-1HNQ	01/26/2022	4006531	02/03/2022	Issued	Halloween Party Decorations	199-11-012-26-00-6399-00				
107	AMAZON.COM LLC	V	11TL-PLVT-1HNQ	01/26/2022	4006531	02/03/2022	Issued	6 Pack Gold Rectangle Plastic Tablecloth Disposable Heavy Duty 54" x 108" Table Covers for Indoor or Outdoor Party Banquet Birthday Wedding Christmas	199-11-012-26-00-6399-00		31.98	PO	20223678
107	AMAZON.COM LLC	V	11TL-PLVT-1HNQ	01/26/2022	4006531	02/03/2022	Issued	Pretext 75 Party Balloons 12 Inch Black, Red and White Balloons with Ribbon for Black Red White Color Theme Party Decoration, Baby Shower, Birthday Parties Supplies, Helium Quality	199-11-012-26-00-6399-00		17.98	PO	20223678
107	AMAZON.COM LLC	V	11TL-PLVT-1HNQ	01/26/2022	4006531	02/03/2022	Issued	GOER 3.2 ft x 9.8 ft Metallic Tinsel Foil Fringe Curtains for Party Photo Backdrop Wedding Decor 4 Packs,Gold	199-11-012-26-00-6399-00		20.98	PO	20223678
107	AMAZON.COM LLC	V	11TL-PLVT-1HNQ	01/26/2022	4006531	02/03/2022	Issued	FOTIOMRG 12 Inch Rainbow Balloons, 100pcs Assorted Bright Colors Latex Balloons for Balloon Game Baby Shower Birthday Wedding Party Backdrop	199-11-012-26-00-6399-00		10.99	PO	20223678
107	AMAZON.COM LLC	V	11TL-PLVT-1HNQ	01/26/2022	4006531	02/03/2022	Issued	Carnival Circus Balloon Garland Kit with 103pcs Red Blue Yellow Latex Balloons Garland and Star Foil Balloons for Paw Birthday Party Carnival Circus Birthday Party	199-11-012-26-00-6399-00		12.99	PO	20223678

Vendor(s): ALL

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107	AMAZON.COM LLC	V	11TL-PLVT-1HNQ	01/26/2022	4006531	02/03/2022	Issued	Balloon Pump Electric Balloon Inflator Dual Nozzle Air Pump for Latex Balloons with 10 Pack Balloon Arch Making Kit for Party Decorations	199-11-012-26-00-6399-00		17.59	PO	20223678
107	AMAZON.COM LLC	V	11TL-PLVT-K1RV	01/27/2022	4006531	02/03/2022	Issued	Solution-Focused School Counseling: The Missing Manual	199-31-109-99-00-6399-00		39.95	PO	20223758
107	AMAZON.COM LLC	V	11TL-PLVT-TMM1	01/28/2022	4006531	02/03/2022	Issued	PACON Art Street Lightweight Construction Paper, 10 Assorted Colors, 9" x 12", 500 Sheets	199-11-105-11-00-6399-98		48.72	PO	20223689
107	AMAZON.COM LLC	V	11TL-PLVT-TMM1	01/28/2022	4006531	02/03/2022	Issued	Football Theme Napkins Tableware 80 Pack Football Party Supplies Perfect for Tailgating, Birthday parties, Family Dinner and Game Day	199-11-105-11-00-6399-98		23.98	PO	20223689
107	AMAZON.COM LLC	V	11TL-PLVT-TMM1	01/28/2022	4006531	02/03/2022	Issued	Pacon 4212 Cream Manila Drawing Paper, 60 lbs., 12 x 18 Pack of 500 Sheets	199-11-105-11-00-6399-98		46.84	PO	20223689
107	AMAZON.COM LLC	V	11TL-PLVT-TMM1	01/28/2022	4006531	02/03/2022	Issued	2 Pieces Football Pennant Banner American Football Theme String Flags Banners for Sports Clubs Party Decorations	199-11-105-11-00-6399-98		8.99	PO	20223689
107	AMAZON.COM LLC	V	11TL-PLVT-TMM1	01/28/2022	4006531	02/03/2022	Issued	Lsushine Craft Large Ink Pad Stamps Partner DIY Color,8 Colors Rainbow Finger Ink pad for Kids Pack of 8	199-11-105-11-00-6399-98		75.54	PO	20223689
107	AMAZON.COM LLC	V	11TL-PLVT-TMM1	01/28/2022	4006531	02/03/2022	Issued	Football Frenzy 50-Count Dinner Round Plate, Party Supplies	199-11-105-11-00-6399-98		35.37	PO	20223689
107	AMAZON.COM LLC	V	13DQ-FKPM-L349	01/27/2022	4006531	02/03/2022	Issued	DECORA 7.5 Inch Giant Googly Eyes	461-36-109-00-00-6498-L1		10.89	PO	20223709



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13DQ-FKPM-L349	01/27/2022	4006531	02/03/2022	Issued	Plastic Wiggle Eyes with Self Adhesive for Christsmas Tree Party	461-36-109-00-00-6498-L1				
107	AMAZON.COM LLC	V	13DQ-FKPM-WGCW	01/28/2022	4006531	02/03/2022	Issued	Childlike Behavior Baby Play Mat - Extra Large, Non-Toxic Foam Play Mat with Soft Interlocking Floor Tiles 72x48 Inches - Baby Floor Mat for Infants, Toddlers and Kids	748-61-999-99-00-6399-ED		64.99	PO	20223795
107	AMAZON.COM LLC	V	13DQ-FKPM-WGCW	01/28/2022	4006531	02/03/2022	Issued	Childlike Behavior Baby Play Mat - Extra Large, Non-Toxic Foam Play Mat with Soft Interlocking Floor Tiles 72x48 Inches - Baby Floor Mat for Infants, Toddlers and Kids	748-61-999-99-00-6399-ED		64.99	PO	20223795
107	AMAZON.COM LLC	V	14CN-JWJN-R76K	01/28/2022	4006531	02/03/2022	Issued	Custom Self-Inking Stamp - Up to 3 Lines - 11 Color Choices and 17 Font Choices	225-11-999-23-00-6399-00	2022	19.94	PO	20223778
107	AMAZON.COM LLC	V	14CN-JWJN-R76K	01/28/2022	4006531	02/03/2022	Issued	Custom Self-Inking Stamp - Up to 3 Lines - 11 Color Choices and 17 Font Choices	225-11-999-23-00-6399-00	2022	19.94	PO	20223778
107	AMAZON.COM LLC	V	14CN-JWJN-R76K	01/28/2022	4006531	02/03/2022	Issued	306 SnapWords Pocket Chart Cards	225-11-999-23-00-6399-00	2022	799.60	PO	20223778
107	AMAZON.COM LLC	V	14CN-JWJN-R76K	01/28/2022	4006531	02/03/2022	Issued	HP 305A CE305AQ1 4 Toner-Cartridges Black, Cyan, Magenta, Yellow Works with HP LaserJet Pro Color M451 series, M475 series, M375nw	225-11-999-23-00-6399-00	2022	424.85	PO	20223778
107	AMAZON.COM LLC	V	14FK-GVL3-FYWM	01/25/2022	4006531	02/03/2022	Issued	Makedo FOLD-Roller 1 Piece FOLD Roller for Kids Age 5 Perfect for	199-11-999-21-00-6399-00		10.00	PO	20223528

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	14FK-GVL3-FYWM	01/25/2022	4006531	02/03/2022	Issued	Classroom STEM and STEAM Learning	199-11-999-21-00-6399-00				
107	AMAZON.COM LLC	V	14FK-GVL3-FYWM	01/25/2022	4006531	02/03/2022	Issued	Air Dry Clay 36 Colors, Soft andamp Ultra Light, Modeling Clay for Kids with Accessories, Tools and Tutorials	199-11-999-21-00-6399-00		18.99	PO	20223528
107	AMAZON.COM LLC	V	14FK-GVL3-FYWM	01/25/2022	4006531	02/03/2022	Issued	Black Zip Ties Assorted Sizes, 200Pcs Nylon Cable Ties 46812-Inch Self-Locking Wire Management Tie Wraps with 40LBS Tensile Strength Plastic Zipties for Home, Office, Garden and Workshop, by Capshi	199-11-999-21-00-6399-00		7.59	PO	20223528
107	AMAZON.COM LLC	V	14FK-GVL3-FYWM	01/25/2022	4006531	02/03/2022	Issued	Plastic Rivets for Cardboard, Coroplast, and Corrugated Plastic 300pieces 3/4" X 11/32" 19mm X 8.7mm Build and Fasten Sets for Plays, Hobby Projects, Prototype, Camping Gear, Drawers, Forts andamp Ship.	199-11-999-21-00-6399-00		32.99	PO	20223528
107	AMAZON.COM LLC	V	14FK-GVL3-FYWM	01/25/2022	4006531	02/03/2022	Issued	EBOOT Unfinished Natural Wood Craft Dowel Rods 100 Pack 6 x 1/4 Inch	199-11-999-21-00-6399-00		13.59	PO	20223528
107	AMAZON.COM LLC	V	14FK-GVL3-FYWM	01/25/2022	4006531	02/03/2022	Issued	Empty Wooden Spools for Crafts in 3 Sizes 72 Pack	199-11-999-21-00-6399-00		12.99	PO	20223528
107	AMAZON.COM LLC	V	14FK-GVL3-FYWM	01/25/2022	4006531	02/03/2022	Issued	S andamp L Straw Company - Bulk Pack of 250 Assorted Neon Colored Plastic Drinking Straws Neon - Pink, Green, Orange, Yellow -	199-11-999-21-00-6399-00		5.99	PO	20223528

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	14FK-GVL3-FYWM	01/25/2022	4006531	02/03/2022	Issued	Disposable Kid Friendly, Colorful Party Fun Straws	199-11-999-21-00-6399-00				
107	AMAZON.COM LLC	V	14FK-GVL3-FYWM	01/25/2022	4006531	02/03/2022	Issued	Hook and Loop Tape Roll with Heavy Duty Adhesive Industrial Strength Easy to Cut, Strong Hook and Loop Strips with Sticky Back, Black, 1 Inch 30 Feet	199-11-999-21-00-6399-00		13.59	PO	20223528
107	AMAZON.COM LLC	V	14FK-GVL3-FYWM	01/25/2022	4006531	02/03/2022	Issued	Makedo Safe-Saw 1 Piece Safe-Saw for Kids Age 5 Perfect for Classroom STEM and STEAM Learning	199-11-999-21-00-6399-00		10.00	PO	20223528
107	AMAZON.COM LLC	V	14FK-GVL3-FYWM	01/25/2022	4006531	02/03/2022	Issued	Makedo SCRUB Combo 160 160 Piece Mix, SCRUB andamp SCRUB for Kids Age 4 Perfect for Classroom STEM and STEAM Learning	199-11-999-21-00-6399-00		54.00	PO	20223528
107	AMAZON.COM LLC	V	14FK-GVL3-FYWM	01/25/2022	4006531	02/03/2022	Issued	Crayola Model Magic White, Modeling Clay Alternative, Bulk School Supplies Classpack,75 Single Packs, 1 oz	199-11-999-21-00-6399-00		34.49	PO	20223528
107	AMAZON.COM LLC	V	17NL-YFQW-6DKT	01/13/2022	4006531	02/03/2022	Issued	HP Laserjet Pro M452dn Color Printer, CF389A Renewed	199-51-999-99-00-6317-01		557.19	PO	20223359
107	AMAZON.COM LLC	V	17NL-YFQW-6DKT	01/13/2022	4006531	02/03/2022	Issued	Fujitsu ScanSnap iX1500 Color Duplex Document Scanner with Touch Screen for Mac and PC Current Model, 2018 Release Renewed	199-51-999-99-00-6317-01		377.99	PO	20223359
107	AMAZON.COM LLC	V	17TP-49V6-1JNM	01/20/2022	4006531	02/03/2022	Issued	Mia Secret 8 oz / 240ml LIQUID MONOMER PROFESSIONAL ACRYLIC NAIL SYSTEM	199-11-002-22-00-6399-78		38.80	PO	20223419

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1969-46RW-FG6F	01/05/2022	4006531	02/03/2022	Issued	Tube Slats Privacy Inserts for Chain-Link Fence, Double-Wall Vertical Bottom-Locking Slats for 6	199-36-999-91-00-6399-00		600.00	PO	20223145
107	AMAZON.COM LLC	V	19CL-JLCL-NMM7	01/30/2022	4006531	02/03/2022	Issued	Fence Height Redwood 52 Pack Party Favors Toy Assortment Bundle for Kids,Birthday Bag Fillers Stocking Stuffers,Carnival Prizes School Classroom Rewards Treasure Box Toys Pinata Stuffers Goodie Bags Bulk Toys	748-61-999-99-00-6399-00		19.99	PO	20223751
107	AMAZON.COM LLC	V	19CL-JLCL-NMM7	01/30/2022	4006531	02/03/2022	Issued	Assorted Candy Variety Mix 3.6 Lbs - Huge Party Mix Bulk Bag of: Smarties, Lemonheads, jawbreakers, Laffy Taffy and Much More	748-61-999-99-00-6399-00		20.59	PO	20223751
107	AMAZON.COM LLC	V	19CL-JLCL-NMM7	01/30/2022	4006531	02/03/2022	Issued	Taco Cat Goat Cheese Pizza	748-61-999-99-00-6399-00		9.99	PO	20223751
107	AMAZON.COM LLC	V	19CL-JLCL-NMM7	01/30/2022	4006531	02/03/2022	Issued	Mr. Clean Magic Eraser Original Cleaning Pads with Durafoam, White, 6 Count	748-61-999-99-00-6399-00		4.94	PO	20223751
107	AMAZON.COM LLC	V	19CL-JLCL-NMM7	01/30/2022	4006531	02/03/2022	Issued	Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 Package May Vary	748-61-999-99-00-6399-00		9.98	PO	20223751
107	AMAZON.COM LLC	V	19CL-JLCL-NMM7	01/30/2022	4006531	02/03/2022	Issued	BIC Wite-Out Brand EZ Correct Correction Tape - Applies Dry, White, Clean andamp Easy To Use, Tear-Resistant Tape, 4-Count, Dispenser colors may vary	748-61-999-99-00-6399-00		5.48	PO	20223751
107	AMAZON.COM LLC	V	19CL-JLCL-NMM7	01/30/2022	4006531	02/03/2022	Issued	BEYBLADE Burst Evolution Starter Pack	748-61-999-99-00-6399-00		29.70	PO	20223751

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	19CL-JLCL-NMM7	01/30/2022	4006531	02/03/2022	Issued	Evipero E2	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	19CL-JLCL-NMM7	01/30/2022	4006531	02/03/2022	Issued	12 Colors Glow in The Dark Pigment Powder Epoxy Resin Pigment 20g/0.7oz Each Jar - Luminous Powder Safe Non-Toxic for Slime,Nails,Acrylic Paint,Halloween,Fine Art and DIY Crafts	748-61-999-99-00-6399-00		14.99	PO	20223751
107	AMAZON.COM LLC	V	19CL-JLCL-NMM7	01/30/2022	4006531	02/03/2022	Issued	Magnets for Kids STEM Learning Toys 3D Building Magnetic Blocks Construction Magnet Toys for 3 Years Old Boys and Girls Montessori Toys for Toddlers	748-61-999-99-00-6399-00		29.99	PO	20223751
107	AMAZON.COM LLC	V	19CL-JLCL-NMM7	01/30/2022	4006531	02/03/2022	Issued	Amazon Basics 1/2 Gallon Clear Glue and 1/2 Gallon White Glue, 2-Pack Combo - Glue for Perfect Slime	748-61-999-99-00-6399-00		16.86	PO	20223751
107	AMAZON.COM LLC	V	19CL-JLCL-VGMY	01/30/2022	4006531	02/03/2022	Issued	CLOROX-38504 Disinfecting Spray, Fresh Scent, Commercial Solution, 19-Ounce Bottles, Case of 12 228 Ounces	199-11-103-11-00-6399-98		49.61	PO	20223651
107	AMAZON.COM LLC	V	19LF-9FTW-NPGG	02/02/2022	4006531	02/03/2022	Issued	Skittles Tropical, Mega Pack, 320gm/11.28oz	199-36-001-23-00-6399-12		20.80	PO	20223874
107	AMAZON.COM LLC	V	19LF-9FTW-NPGG	02/02/2022	4006531	02/03/2022	Issued	45W AC Charger Fit for Lenovo Chromebook N42 N42-20 N42-20T 14 Inches Ideapad Laptop Power Supply Adapter Cord	199-36-001-23-00-6399-12		79.96	PO	20223874
107	AMAZON.COM LLC	V	19LF-9FTW-NPGG	02/02/2022	4006531	02/03/2022	Issued	HP 58A CF258A Toner-Cartridge Black Works with HP LaserJet	199-36-001-23-00-6399-12		104.83	PO	20223874

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19LF-9FTW-NPGG	02/02/2022	4006531	02/03/2022	Issued	Pro M404 series, M428 series	199-36-001-23-00-6399-12				
107	AMAZON.COM LLC	V	1C3D-WLRT-VWL1	01/31/2022	4006531	02/03/2022	Issued	The Teacher Toolbox for a Calm and Connected Classroom: Teacher-Friendly Mental Health Strategies to Help You and Your Students Thrive	199-11-999-22-00-6399-00		24.95	PO	20223740
107	AMAZON.COM LLC	V	1C3D-WLRT-VWL1	01/31/2022	4006531	02/03/2022	Issued	Early Buy Pop Up Sticky Notes 3x3 Refills Self-Stick Notes 12 Pads, 6 Bright Colors, 100 Sheets/Pad	199-11-999-22-00-6399-00		38.97	PO	20223740
107	AMAZON.COM LLC	V	1C3D-WLRT-VWL1	01/31/2022	4006531	02/03/2022	Issued	Blue Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Blue	199-11-999-22-00-6399-00		49.48	PO	20223740
107	AMAZON.COM LLC	V	1C3D-WLRT-VWL1	01/31/2022	4006531	02/03/2022	Issued	BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener andamp Colored-Pencil Compatible - Black EPS8HD-BLK	199-11-999-22-00-6399-00		18.18	PO	20223740
107	AMAZON.COM LLC	V	1C3D-WLRT-VWL1	01/31/2022	4006531	02/03/2022	Issued	HP External Portable Slim Design CD/DVD RW Write/Read Drive, USB, Black F2B56AA	199-11-999-22-00-6399-00		69.49	PO	20223740
107	AMAZON.COM LLC	V	1C3D-WLRT-VWL1	01/31/2022	4006531	02/03/2022	Issued	Vast Ocean 12.1 13 13.3 14 15 15.4 15.6 Inches Personalized Laptop Skin Sticker Decal Universal Netbook Skin Sticker Reusable Notebook PC Art Decal Protector Cover Case by	199-11-999-22-00-6399-00		10.34	PO	20223740

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1C3D-WLRT-VWL1	01/31/2022	4006531	02/03/2022	Issued	AORTDES	199-11-999-22-00-6399-00				
107	AMAZON.COM LLC	V	1C3D-WLRT-VWL1	01/31/2022	4006531	02/03/2022	Issued	8 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack	199-11-999-22-00-6399-00		7.89	PO	20223740
107	AMAZON.COM LLC	V	1C3D-WLRT-VWL1	01/31/2022	4006531	02/03/2022	Issued	BENECREAT 12 Pack 6mm 1/4" Design Stamps, Metal Punch Stamp Nature Theme Stamping Tool Case - Electroplated Hard Carbon Steel Tool to Stamp/Punch Metal Jewelry Leather Wood	199-11-999-22-00-6399-00		25.59	PO	20223740
107	AMAZON.COM LLC	V	1C3D-WLRT-VWL1	01/31/2022	4006531	02/03/2022	Issued	U Brands Magnetic Dry Erase Board Eraser, Felt Bottom Surface, 4.5 x 2.25 x 1 Inches - 581U04-16	199-11-999-22-00-6399-00		13.74	PO	20223740
107	AMAZON.COM LLC	V	1C3D-WLRT-VWL1	01/31/2022	4006531	02/03/2022	Issued	MyIntent Classic 20 Mix Maker Kit: Jewelry Making Supplies, Unique Charms, Whats Your Word Conversation Cards, Makes 20 Bracelets	199-11-999-22-00-6399-00		160.00	PO	20223740
107	AMAZON.COM LLC	V	1C3D-WLRT-VWL1	01/31/2022	4006531	02/03/2022	Issued	Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 5 Packs of 100 sheets 62330, white	199-11-999-22-00-6399-00		24.60	PO	20223740
107	AMAZON.COM LLC	V	1C3D-WLRT-VWL1	01/31/2022	4006531	02/03/2022	Issued	300 PCS Stickers Pack 50-850Pcs/Pack, Colorful VSCO Waterproof Stickers, Cute Aesthetic Stickers.	199-11-999-22-00-6399-00		27.78	PO	20223740

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1C3D-WLRT-VWL1	01/31/2022	4006531	02/03/2022	Issued	Laptop, Water Bottle, Phone, Skateboard Stickers for Teens Girls Kids, Vinyl Sticker.	199-11-999-22-00-6399-00				
107	AMAZON.COM LLC	V	1C3D-WLRT-VWL1	01/31/2022	4006531	02/03/2022	Issued	Westcott Wooden Yardstick with Hang Hole and Brass Ends, Clear Lacquer Finish 10425	199-11-999-22-00-6399-00		23.50	PO	20223740
107	AMAZON.COM LLC	V	1C3D-WLRT-VWL1	01/31/2022	4006531	02/03/2022	Issued	210 Stickers for Water Bottles Laptop Skateboard Computer Cute Waterproof Vinyl Aesthetic Stickers Bulk Sticker Packs for Kids Teens	199-11-999-22-00-6399-00		21.98	PO	20223740
107	AMAZON.COM LLC	V	1CGL-9JN7-H634	01/19/2022	4006531	02/03/2022	Issued	Arckit 180 Architect Model Building Kit 350 Piece	199-11-001-22-00-6399-86		239.00	PO	20223501
107	AMAZON.COM LLC	V	1CGL-9JN7-H634	01/19/2022	4006531	02/03/2022	Issued	Arckit 360 Architect Model Building Kit 610 Piece	199-11-001-22-00-6399-86		389.00	PO	20223501
107	AMAZON.COM LLC	V	1CRT-3WKM-FYRP	01/29/2022	4006531	02/03/2022	Issued	Hygloss Products Library Card Perfect for Classroom, Arts andamp Crafts andamp Much More-Non-Adhesive-3.5 x 5 -Pack of 30 Pockets, Red, 30 Count	211-11-103-30-00-6399-00	2022	42.00	PO	20223720
107	AMAZON.COM LLC	V	1CRT-3WKM-FYRP	01/29/2022	4006531	02/03/2022	Issued	Astrobrights Mega Collection, Colored Cardstock,"Retro" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" 91688	211-11-103-30-00-6399-00	2022	17.49	PO	20223720
107	AMAZON.COM LLC	V	1CRT-3WKM-TT4C	01/30/2022	4006531	02/03/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Neon Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91679	199-11-108-11-00-6399-98		31.98	PO	20223773



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CRT-3WKM-TT4C	01/30/2022	4006531	02/03/2022	Issued	2 Pack - Simple Houseware Drawer Organizer Tray with 9 Adjustable Compartments, Black	199-11-108-11-00-6399-98		18.97	PO	20223773
107	AMAZON.COM LLC	V	1CRT-3WKM-TT4C	01/30/2022	4006531	02/03/2022	Issued	Color Swell 6 Pack 30 Sheets Each of Sticky Easel Pads Plus a Bonus Pack of Washable Markers, Great for the Office, Classroom, Groups, Presentations, Meetings, and Brainstorming	199-11-108-11-00-6399-98		150.00	PO	20223773
107	AMAZON.COM LLC	V	1DCD-P1WQ-1RHJ	02/01/2022	4006531	02/03/2022	Issued	BESSEEK Sand Timer 1 Minute Hourglass Timer Sandglass Clock for Kids Games Classroom Home Office Kitchen Decoration Timers, Thanksgiving, Halloween, Christmas, New Year Party Decorations Pack of 10	211-11-103-30-00-6399-00	2022	138.97	PO	20223885
107	AMAZON.COM LLC	V	1DGR-616C-M11C	01/30/2022	4006531	02/03/2022	Issued	Rubank Elementary Method Clarinet Rubank Educational Library, 34	199-36-062-99-00-6399-15		149.75	PO	20223694
107	AMAZON.COM LLC	V	1FDF-NWDD-MJH9	01/27/2022	4006531	02/03/2022	Issued	OneOdio Wired Over Ear Headphones Studio Monitor andamp Mixing DJ Stereo Headsets with 50mm Neodymium Drivers and 1/4 to 3.5mm Audio Jack for AMP Computer Recording Phone Piano Guitar Laptop - Black	199-34-999-99-00-6399-62		63.98	PO	20223818
107	AMAZON.COM LLC	V	1FPR-W3QK-3MK3	01/26/2022	4006531	02/03/2022	Issued	Wilton 16-Inch Easy-Grab Disposable Decorating Bags, 100-Count	199-11-002-22-00-6399-77		18.95	PO	20223672

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1FPR-W3QK-3MK3	01/26/2022	4006531	02/03/2022	Issued	On The Line by ChefUniforms.com Womens Value Houndstooth Chef Pant	199-11-002-22-00-6399-77		47.72	PO	20223672
107	AMAZON.COM LLC	V	1FPR-W3QK-3MK3	01/26/2022	4006531	02/03/2022	Issued	Wilton Cake Decorating Icing Bag Stand, 6-Cavity	199-11-002-22-00-6399-77		33.98	PO	20223672
107	AMAZON.COM LLC	V	1FPR-W3QK-3MK3	01/26/2022	4006531	02/03/2022	Issued	OOFAYBILL Cupcake Crrrier, Cupcake Holder with lid and Handle, 2-layer Portable Cake Container for Transports Display Cakes, Pies, Desserts	199-11-002-22-00-6399-77		65.98	PO	20223672
107	AMAZON.COM LLC	V	1FPR-W3QK-3MK3	01/26/2022	4006531	02/03/2022	Issued	Wilton Silicone Cake Decorating Frosting Tip Cover Set, 6-Piece	199-11-002-22-00-6399-77		13.58	PO	20223672
107	AMAZON.COM LLC	V	1FPR-W3QK-3MK3	01/26/2022	4006531	02/03/2022	Issued	Wilton Cupcake Decorating Icing Tips, 12-Piece Set	199-11-002-22-00-6399-77		15.74	PO	20223672
107	AMAZON.COM LLC	V	1FPR-W3QK-3MK3	01/26/2022	4006531	02/03/2022	Issued	Wilton Icing Bag Ties, 12-Count - Rubber Icing Bag Ties	199-11-002-22-00-6399-77		6.48	PO	20223672
107	AMAZON.COM LLC	V	1FPR-W3QK-3MK3	01/26/2022	4006531	02/03/2022	Issued	Cookie Decorating Turntable, Sugar Cake Cookie Decorating Supplies, 360 Degree Revolving Cookie Swivel Stand, Turns Smoothly Easy Control and Convenient Pink, 2	199-11-002-22-00-6399-77		21.98	PO	20223672
107	AMAZON.COM LLC	V	1FTM-XY9T-DKL9	01/25/2022	4006531	02/03/2022	Issued	Yubine Grey Plastic Storage Basket, 3 Packs, Kitchen Storage Basket	461-36-109-00-00-6498-L1		239.88	PO	20223482
107	AMAZON.COM LLC	V	1G3C-RNJG-GMRY	01/29/2022	4006531	02/03/2022	Issued	Disposable Gloves Nitrile Vinyl Gloves Large, Gloves Disposable Latex Free Cleaning Supplies, Household Gloves Vinyl Nitrile Gloves Powder	748-61-999-99-00-6399-ED		339.95	PO	20223741

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1G3C-RNJG-GMRY	01/29/2022	4006531	02/03/2022	Issued	Free for Women Men Blue 1000	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1GGY-RV7P-CKC3	01/29/2022	4006531	02/03/2022	Issued	Amazon Basics Snack Storage Bags, 300 Count Previously Solimo	199-11-103-11-00-6399-98		14.60	PO	20223651
107	AMAZON.COM LLC	V	1GGY-RV7P-CKC3	01/29/2022	4006531	02/03/2022	Issued	Bobs Sweet Stripes Soft Peppermint Candy, 3 Pound Bulk Bag	199-11-103-11-00-6399-98		27.10	PO	20223651
107	AMAZON.COM LLC	V	1GGY-RV7P-CKC3	01/29/2022	4006531	02/03/2022	Issued	Duro - COMIN18JU053514 Grocery/Lunch Bag, Kraft Paper, 4 lb Capacity, 100 Count White	199-11-103-11-00-6399-98		70.07	PO	20223651
107	AMAZON.COM LLC	V	1GGY-RV7P-CKC3	01/29/2022	4006531	02/03/2022	Issued	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 240 Count Pack of 3	199-11-103-11-00-6399-98		19.94	PO	20223651
107	AMAZON.COM LLC	V	1GGY-RV7P-CKC3	01/29/2022	4006531	02/03/2022	Issued	Dimex 46"x 60" Clear Rectangle Office Chair Mat For Hard Floors 1532630	199-11-103-11-00-6399-98		37.19	PO	20223651
107	AMAZON.COM LLC	V	1GJN-JT3H-PVNG	01/30/2022	4006531	02/03/2022	Issued	Amazon Basics Fine Point Tip Permanent Markers - Assorted Colors, 24-Pack	199-34-999-99-00-6399-62		8.77	PO	20223752
107	AMAZON.COM LLC	V	1GJN-JT3H-PVNG	01/30/2022	4006531	02/03/2022	Issued	Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Clean Linen, 6.2 Oz, 2 Count	199-34-999-99-00-6399-62		17.82	PO	20223752
107	AMAZON.COM LLC	V	1GJN-JT3H-PVNG	01/30/2022	4006531	02/03/2022	Issued	Rockville Pair RVES1 Adjustable Tripod DJ PA Speaker Stands Carry Bag/Universal	199-34-999-99-00-6399-62		49.95	PO	20223752
107	AMAZON.COM LLC	V	1GJN-JT3H-PVNG	01/30/2022	4006531	02/03/2022	Issued	Amazon Basics Sheet Protector - Heavy Duty, Non-Glare, 500-Pack	199-34-999-99-00-6399-62		88.77	PO	20223752

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GJN-JT3H-PVNG	01/30/2022	4006531	02/03/2022	Issued	BUNN 12-Cup Commercial Coffee Filters, 1000 count, 20115.0000	199-34-999-99-00-6399-62		29.65	PO	20223752
107	AMAZON.COM LLC	V	1HMM-F1DM-WH1R	01/20/2022	4006531	02/03/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-002-11-00-6399-98		7.00	PO	20223536
107	AMAZON.COM LLC	V	1HMM-F1DM-WH1R	01/20/2022	4006531	02/03/2022	Issued	Rocky Balboa Canvas Print Motivational Quote Wall Art - Boxing Office Decor for Men, Ready to Hang, Large 30 x 20 Framed Canvas Artwork - Inspirational Movie Quotes by Panther Print	199-11-002-11-00-6399-98		49.99	PO	20223536
107	AMAZON.COM LLC	V	1HXN-T9C7-HJKC	01/27/2022	4006531	02/03/2022	Issued	CREDIT DESK FILE	199-33-041-99-00-6399-00		-71.58	AP	
107	AMAZON.COM LLC	V	1KHX-XVVN-V3Y1	02/01/2022	4006531	02/03/2022	Issued	belVita Cinnamon Brown Sugar Breakfast Biscuits 4 per pk., 25 pks.	199-13-999-99-00-6499-CA		17.88	PO	20223699
107	AMAZON.COM LLC	V	1KLV-KDG9-9KDR	01/25/2022	4006531	02/03/2022	Issued	Hall Pass Lanyards with Card Passes,Unbreakable School Classroom Passes Set for Teacher Parents Hall Bathroom Library Office andamp Nurse, 10 Pcs Girls Restroom Pass	199-11-062-11-00-6399-98		18.99	PO	20223653
107	AMAZON.COM LLC	V	1KLV-KDG9-9KDR	01/25/2022	4006531	02/03/2022	Issued	Hall Pass Lanyards with Card Passes,Unbreakable School Classroom Passes Set for Teacher Parents Hall Bathroom Library Office andamp Nurse,10 Pcs Hall Pass	199-11-062-11-00-6399-98		18.99	PO	20223653

Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1KLV-KDG9-9KDR	01/25/2022	4006531	02/03/2022	Issued	Grenade	199-11-062-11-00-6399-98		225.00	PO	20223653
107	AMAZON.COM LLC	V	1KLV-KDG9-9KDR	01/25/2022	4006531	02/03/2022	Issued	Hall Pass Lanyards with Card Passes,Unbreakable School Classroom Passes Set for Teacher Parents Hall Bathroom Library Office andamp Nurse, 10 Pcs Boys Restroom Pass	199-11-062-11-00-6399-98		18.99	PO	20223653
107	AMAZON.COM LLC	V	1KLV-KDG9-TTG4	01/26/2022	4006531	02/03/2022	Issued	Tbestmax 40 PCS Disposable Soda Jerk Paper Cap, Chef Hat for Restaurant Party Red	211-11-103-30-00-6399-00	2022	35.96	PO	20223645
107	AMAZON.COM LLC	V	1KLV-KDG9-TTG4	01/26/2022	4006531	02/03/2022	Issued	Red Gingham Checked 12 Pack Premium Disposable Plastic Picnic Tablecloth 54 Inch. x 108 Inch. Decorative Rectangle Table Cover By Grandipity	211-11-103-30-00-6399-00	2022	160.93	PO	20223645
107	AMAZON.COM LLC	V	1KLV-KDG9-TTG4	01/26/2022	4006531	02/03/2022	Issued	PEDLARSHOP Binder Rings 1 Inch - 100 Pack Book Rings, Small Binder Rings, Loose Leaf Binder Rings, Index Card Rings, Flashcard Rings, Metal Rings for Index Cards for School, Home or Office	211-11-103-30-00-6399-00	2022	19.98	PO	20223645
107	AMAZON.COM LLC	V	1KLV-KDG9-TTG4	01/26/2022	4006531	02/03/2022	Issued	BESSEEK Sand Timer 1 Minute Hourglass Timer Sandglass Clock for Kids Games Classroom Home Office Kitchen Decoration Timers, Thanksgiving, Halloween, Christmas,	211-11-103-30-00-6399-00	2022	10.69	PO	20223645

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KLV-KDG9-TTG4	01/26/2022	4006531	02/03/2022	Issued	New Year Party Decorations Pack of 10	211-11-103-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1KLV-KDG9-TTG4	01/26/2022	4006531	02/03/2022	Issued	Super Z Outlet Standard 16mm Black Dice with White Pips Dots for Board Games, Activity, Casino Theme, Party Favors, Toy Gifts 100 Pack	211-11-103-30-00-6399-00	2022	10.99	PO	20223645
107	AMAZON.COM LLC	V	1KLV-KDG9-TTG4	01/26/2022	4006531	02/03/2022	Issued	Royal Bingo Supplies 1000 Pack of 3/4-inch Bingo Chips Mixed	211-11-103-30-00-6399-00	2022	9.99	PO	20223645
107	AMAZON.COM LLC	V	1KLV-KDG9-TTG4	01/26/2022	4006531	02/03/2022	Issued	Apple andamp Eve Fruitables, Berry Berry Juice, 6.75 Fluid-oz, 40 Count	211-11-103-30-00-6399-00	2022	268.24	PO	20223645
107	AMAZON.COM LLC	V	1KLV-KDG9-TTG4	01/26/2022	4006531	02/03/2022	Issued	Pepperidge Farm Goldfish Variety Pack, 45 Ounce	211-11-103-30-00-6399-00	2022	164.15	PO	20223645
107	AMAZON.COM LLC	V	1KR3-JQ1M-N4XJ	01/30/2022	4006531	02/03/2022	Issued	Royal Imports 5LBS River Rocks Decorative Ornamental Pebbles, Garden Landscaping Stones, Gravel Filler for Plants, Vases, Succulents, Home Decor, Aquariums, Crafting, Animal Habitat - Large Natural	199-11-062-11-00-6399-98		29.98	PO	20223757
107	AMAZON.COM LLC	V	1KR3-JQ1M-N4XJ	01/30/2022	4006531	02/03/2022	Issued	400 Pack Flexible Disposable Plastic Drinking Straws - 7.75" High - Assorted Colors Striped	199-11-062-11-00-6399-98		19.98	PO	20223757
107	AMAZON.COM LLC	V	1KR3-JQ1M-N4XJ	01/30/2022	4006531	02/03/2022	Issued	4.4LB 2KG Himalayan Secrets Compressed Pink Himalayan Salt Animal Lick Brick for Livestock and Wildlife - 100 Pure andamp Natural Feed Salt - 84	199-11-062-11-00-6399-98		59.80	PO	20223757

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KR3-JQ1M-N4XJ	01/30/2022	4006531	02/03/2022	Issued	Natural Minerals and Trace Elements	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1KR3-JQ1M-N4XJ	01/30/2022	4006531	02/03/2022	Issued	5 Pounds Natural Decorative Real Sand - Beige - for use in Crafts, Decor, Vase Filler, Aquariums and More	199-11-062-11-00-6399-98		31.90	PO	20223757
107	AMAZON.COM LLC	V	1KR3-JQ1M-NLCC	01/30/2022	4006531	02/03/2022	Issued	Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided Whiteboard - White boards set great for Teachers, Students, Children, Classroom and school supplies for kids	199-11-042-11-00-6399-23		39.95	PO	20223748
107	AMAZON.COM LLC	V	1KR3-JQ1M-NLCC	01/30/2022	4006531	02/03/2022	Issued	Lophot Numbered Classroom Sundries Closet Pocket Chart for Cell Phones Holder Wall Door Hanging Organizer 36 Pockets Blue	199-11-042-11-00-6399-23		67.84	PO	20223748
107	AMAZON.COM LLC	V	1KR3-JQ1M-NLCC	01/30/2022	4006531	02/03/2022	Issued	Clipboards, HERKKA 32 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly	199-11-042-11-00-6399-23		69.96	PO	20223748
107	AMAZON.COM LLC	V	1KR3-JQ1M-NLCC	01/30/2022	4006531	02/03/2022	Issued	5 Pieces Educational English Poster Commonly Confused Words Grammar Posters Figurative Language Posters Punctuation Classroom Posters for Middle School High School Classroom Decorations,17 x 22 Inches	199-11-042-11-00-6399-23		63.96	PO	20223748
107	AMAZON.COM LLC	V	1KR3-JQ1M-NLCC	01/30/2022	4006531	02/03/2022	Issued	Really Good Stuff Privacy Shields for	199-11-042-11-00-6399-23		397.32	PO	20223748

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KR3-JQ1M-NLCG	01/30/2022	4006531	02/03/2022	Issued	Students Desks Keeps Their Eyes on Their Own Test/Assignments High Gloss 12 Shields, Turquoise	199-11-042-11-00-6399-23				
107	AMAZON.COM LLC	V	1KR3-JQ1M-WK4C	01/31/2022	4006531	02/03/2022	Issued	Singin Dog Bassoon Reed Medium Soft	199-11-061-11-00-6399-15		85.30	PO	20223835
107	AMAZON.COM LLC	V	1KR3-JQ1M-WK4C	01/31/2022	4006531	02/03/2022	Issued	Emerald Oboe Reed-Medium	199-11-061-11-00-6399-15		56.60	PO	20223835
107	AMAZON.COM LLC	V	1KR3-JQ1M-WK4C	01/31/2022	4006531	02/03/2022	Issued	Oxford Lightweight Sheet Protectors, Non Glare Matte, Top Load, Letter Size Plastic Sleeves, Reinforced 3 Hole Punch for Binders, 200 per Box 33266	199-11-061-11-00-6399-15		12.05	PO	20223835
107	AMAZON.COM LLC	V	1KR3-JQ1M-WK4C	01/31/2022	4006531	02/03/2022	Issued	BERP Trumpet	199-11-061-11-00-6399-15		18.17	PO	20223835
107	AMAZON.COM LLC	V	1KR3-JQ1M-WK4C	01/31/2022	4006531	02/03/2022	Issued	Singin Dog Oboe Reed Medium	199-11-061-11-00-6399-15		18.49	PO	20223835
107	AMAZON.COM LLC	V	1L3F-RVPD-DGTH	02/02/2022	4006531	02/03/2022	Issued	Lexmark B221000 Black Return Program Toner Cartridge	199-11-108-11-00-6399-98		99.98	PO	20223869
107	AMAZON.COM LLC	V	1M1G-F9YN-K14G	01/27/2022	4006531	02/03/2022	Issued	Bulk Lanyards Premium Cruise Lanyard Nylon Badge Lanyards Id Holder Perfect for Office, Kids, Teachers Yellow, 50 Pack	199-11-061-11-00-6399-98		16.58	PO	20223776
107	AMAZON.COM LLC	V	1M1G-F9YN-K14G	01/27/2022	4006531	02/03/2022	Issued	Bulk Lanyards Premium Cruise Lanyard Nylon Badge Lanyards for Id Holder Perfect for Office, Kids, Teachers Red, 50 Pack	199-11-061-11-00-6399-98		16.58	PO	20223776
107	AMAZON.COM LLC	V	1M1G-F9YN-K14G	01/27/2022	4006531	02/03/2022	Issued	Bulk Lanyards Premium Cruise Lanyard Nylon Badge Lanyards Id Holder Perfect for Office, Kids, Teachers Blue, 50 Pack	199-11-061-11-00-6399-98		16.58	PO	20223776



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1M69-9MJX-DC7Y	01/25/2022	4006531	02/03/2022	Issued	Funny Foal Magnetic Toys 73 Pieces Children Magnetic Blocks -Kids Magnetic Tiles,Toddler Toy,Magnetic for Toddlers Kids Magnetic Building Blocks Preschool Magnet Set Magnetic Stem Toys .	748-61-999-99-00-6399-00		39.87	PO	20223631
107	AMAZON.COM LLC	V	1M69-9MJX-DC7Y	01/25/2022	4006531	02/03/2022	Issued	EXPO 1927526 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 16-Count	748-61-999-99-00-6399-00		16.67	PO	20223631
107	AMAZON.COM LLC	V	1M69-9MJX-DC7Y	01/25/2022	4006531	02/03/2022	Issued	Playmobil Vet Clinic Play Box	748-61-999-99-00-6399-00		33.27	PO	20223631
107	AMAZON.COM LLC	V	1M69-9MJX-YCQJ	01/26/2022	4006531	02/03/2022	Issued	Let the adventure begin Notebook: Camping Notebook,Camping Journal gift, Adventure notebook gift: Lined Notebook / Journal Gift, 110 Pages, 6x9, Soft Cover, Matte Finish	748-61-999-99-00-6399-00		104.85	PO	20223682
107	AMAZON.COM LLC	V	1MR9-7K49-GRLV	01/27/2022	4006531	02/03/2022	Issued	Rinbers Laptop Palmrest Upper Case with US Keyboard and Touchpad Assembly Replacement for Lenovo Chromebook 11 100e 2nd Gen MTK 81QB 5CB0X55485 5CB0U26489	199-11-061-11-00-6399-98		44.99	PO	20223649
107	AMAZON.COM LLC	V	1MR9-7K49-JT3P	01/27/2022	4006531	02/03/2022	Issued	Swordfish 32440-280pc Stainless Steel Finishing Cup Washer Assortment 4, 6, 8, 10, 12, 1/4", 5/16"	199-51-999-99-00-6315-00		38.98	PO	20223721
107	AMAZON.COM LLC	V	1NCY-WJJR-HNMF	02/02/2022	4006531	02/03/2022	Issued	CREDIT SHEET PROTECTORS	199-11-102-11-00-6399-98		-24.55	AP Invoice	
107	AMAZON.COM LLC	V	1NHX-4RDV-DQLW	01/12/2022	4006531	02/03/2022	Issued	Icona Bay 8x10 Black Picture Frame	461-36-002-99-00-6498-FB		99.90	PO	20223370

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NHX-4RDV-DQLW	01/12/2022	4006531	02/03/2022	Issued	Beautifully Detailed Molding, Contemporary Picture Frame Set, Wall Mount or Table Top, Inspirations Collection	461-36-002-99-00-6498-FB				
107	AMAZON.COM LLC	V	1NPG-QGLQ-6PFG	01/31/2022	4006531	02/03/2022	Issued	Acco Brands A7072050 Binder Clips, Medium, 12 Per Box, 6 Boxes = 72 Medium Clips	199-51-999-99-00-6315-00		10.30	PO	20223825
107	AMAZON.COM LLC	V	1NPG-QGLQ-6PFG	01/31/2022	4006531	02/03/2022	Issued	ACCO Binder Clips, Large, 2 Boxes, 12 Clips/Box 72102, Black	199-51-999-99-00-6315-00		38.24	PO	20223825
107	AMAZON.COM LLC	V	1NPG-QGLQ-6PFG	01/31/2022	4006531	02/03/2022	Issued	Officemate Small Binder Clips, Black, 12 Boxes of 1 Dozen Each 144 Total 99020	199-51-999-99-00-6315-00		19.98	PO	20223825
107	AMAZON.COM LLC	V	1NPG-QGLQ-6PFG	01/31/2022	4006531	02/03/2022	Issued	Business Source Fold-Back Binder Clips, Mini 65364BX	199-51-999-99-00-6315-00		11.61	PO	20223825
107	AMAZON.COM LLC	V	1NPG-QGLQ-6PFG	01/31/2022	4006531	02/03/2022	Issued	Business Source Binder Clips Binder Clip, Mini 9/16 65360	199-51-999-99-00-6315-00		18.42	PO	20223825
107	AMAZON.COM LLC	V	1NPG-QGLQ-6PFG	01/31/2022	4006531	02/03/2022	Issued	40 Pcs Extra Large Binder Clips 2 Inch for Office	199-51-999-99-00-6315-00		11.92	PO	20223825
107	AMAZON.COM LLC	V	1NRW-CHJY-1RP3	01/28/2022	4006531	02/03/2022	Issued	25 Bulk Toothbrushes Individually Wrapped Manual Disposable Travel Toothbrush Set for Adults or Kids Made with a Medium-Soft Large Head Multi-Color Travel Toiletry Oral Set	199-11-105-11-00-6399-19		15.99	PO	20223378
107	AMAZON.COM LLC	V	1NRW-CHJY-FJCL	01/29/2022	4006531	02/03/2022	Issued	Smead Pressboard Classification File Folder with SafeSHIELD Fasteners, 2 Dividers, 2" Expansion, Letter Size, Red, 10 per Box 14073	224-21-999-23-00-6399-00	2022	304.00	PO	20223652

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NRW-CHJY-FJCL	01/29/2022	4006531	02/03/2022	Issued	Sammons Preston-49984 Transfer Disc, Pivot Disc for Transfers, Weight Transfer Device andamp Mobility Aid with 360 Degree Rotation for Turns, Change in Direction, andamp Transferring Between Seats, 12" Diameter	225-11-999-23-00-6399-00	2022	40.75	PO	20223652
107	AMAZON.COM LLC	V	1NRW-CHJY-FJCL	01/29/2022	4006531	02/03/2022	Issued	Loop Scissors for Kids, Kids Scissors for School, Kids Safety Scissors, Right or Left Handed Scissors Kids, Child Scissors, Preschool Scissors, Childrens Scissors, Adaptive Scissors, Kid Scissors	225-11-999-23-00-6399-00	2022	69.95	PO	20223652
107	AMAZON.COM LLC	V	1NRW-CHJY-FJCL	01/29/2022	4006531	02/03/2022	Issued	Potty Training Seat for Boys And Girls, Fits Round andamp Oval Toilets, Non-Slip with Splash Guard, Includes Free Storage Hook - Jool Baby	225-11-999-23-00-6399-00	2022	14.95	PO	20223652
107	AMAZON.COM LLC	V	1NRW-CHJY-FJCL	01/29/2022	4006531	02/03/2022	Issued	Speerise Unitard Kids Short Tank Biketard Dance Costumes for Girls Gymnastics, Black, 12-14	225-11-999-23-00-6399-00	2022	14.99	PO	20223652
107	AMAZON.COM LLC	V	1NRW-CHJY-FJCL	01/29/2022	4006531	02/03/2022	Issued	Maped Koopy Spring-Assisted Educational Scissors 5 Inch Display x20	225-11-999-23-00-6399-00	2022	33.15	PO	20223652
107	AMAZON.COM LLC	V	1NRW-CHJY-FJCL	01/29/2022	4006531	02/03/2022	Issued	Skittles Tropical, Mega Pack, 320gm/11.28oz	225-11-999-23-00-6399-00	2022	10.79	PO	20223652
107	AMAZON.COM LLC	V	1PJ3-V64L-33WX	01/28/2022	4006531	02/03/2022	Issued	Lays Classic Potato Chips, 1 oz Pack of 40	199-11-103-11-00-6399-98		13.58	PO	20223782

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PJ3-V64L-33WX	01/28/2022	4006531	02/03/2022	Issued	Dubble Bubble Gum, 53.9 Ounce - 340 Count Bucket	199-11-103-11-00-6399-98		38.54	PO	20223782
107	AMAZON.COM LLC	V	1PJ3-V64L-33WX	01/28/2022	4006531	02/03/2022	Issued	Zip Ties 8 inch Black Zip Ties 1000 pack, Premium Nylon Wire tieswith 40lbs Tensile Strength, UV Resistant Cable Ties, Self-locking Plastic Ties for indoor and outdoor use, by TANTTI	199-11-103-11-00-6399-98		37.98	PO	20223782
107	AMAZON.COM LLC	V	1PJ3-V64L-33WX	01/28/2022	4006531	02/03/2022	Issued	Pringles Potato Crisps Chips, Original Snack Stacks, Lunch Box Snacks, 0.67 oz Cup 36 Cups	199-11-103-11-00-6399-98		13.49	PO	20223782
107	AMAZON.COM LLC	V	1PJ3-V64L-33WX	01/28/2022	4006531	02/03/2022	Issued	Mifflin-USA Plastic Waterproof ID Badge Holders Clear, 2.25x3.5 Inch, 100 Pack, Vertical Hanging Name Card Holder with Zipper, Resealable Bulk Nametag Holders	199-11-103-11-00-6399-98		17.99	PO	20223782
107	AMAZON.COM LLC	V	1PNY-W3YF- 33YW	01/31/2022	4006531	02/03/2022	Issued	Original HP 67 Black/Tri-color Ink Cartridges 2-pack Works with HP DeskJet 1255, 2700, 4100 Series, HP ENVY 6000, 6400 Series Eligible for Instant Ink 3YP29AN	199-11-104-11-00-6399-98		59.78	PO	20223663
107	AMAZON.COM LLC	V	1PNY-W3YF- 33YW	01/31/2022	4006531	02/03/2022	Issued	Original HP 67XL Black High-yield Ink Cartridge Works with HP DeskJet 1255, 2700, 4100 Series, HP ENVY 6000, 6400 Series Eligible for Instant Ink 3YM57AN	199-11-104-11-00-6399-98		47.78	PO	20223663

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PQM-7TKX-19TG	01/24/2022	4006531	02/03/2022	Issued	CREDIT BABY PLAY MAT	748-61-999-99-00-6399-ED		-99.98	AP	
107	AMAZON.COM LLC	V	1PYQ-H3HV-R9GN	01/17/2022	4006531	02/03/2022	Issued	DIYMAG Magnetic Hooks, Strong Magnet Hooks for Kitchen, Home, Cruise, Workplace, Office and Garage, Pack of 20	199-11-105-11-00-6399-19		11.69	PO	20223378
107	AMAZON.COM LLC	V	1PYQ-H3HV-R9GN	01/17/2022	4006531	02/03/2022	Issued	Tolco Empty Spray Bottle 8 oz. Frosted Assorted Colors Pack of 3	199-11-105-11-00-6399-19		18.69	PO	20223378
107	AMAZON.COM LLC	V	1Q1K-VL7J-QRXP	01/28/2022	4006531	02/03/2022	Issued	Starburst Original Fruit Chews 2 Pounds BULK 200 Pieces	199-11-061-11-00-6399-98		49.96	PO	20223794
107	AMAZON.COM LLC	V	1Q4H-KW7N-JVY6	01/27/2022	4006531	02/03/2022	Issued	Approximately - FRESH LINKYO Compatible Toner Cartridge Replacement for Canon 120 2617B001AA LY-C120D Black, High Yield, 2-Pack	199-11-041-11-00-6399-16		128.85	PO	20223723
107	AMAZON.COM LLC	V	1Q4H-KW7N-KP7T	01/27/2022	4006531	02/03/2022	Issued	Over The Door Shoe Organizer, Hanging Shoe Holder with 24 Extra Large Fabric Pockets 68.5x25 for Storage Men Sneakers, Women High Heeled Shoes, Slippers	199-11-062-11-00-6399-98		14.99	PO	20223728
107	AMAZON.COM LLC	V	1Q4H-KW7N-KP7T	01/27/2022	4006531	02/03/2022	Issued	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack	199-11-062-11-00-6399-98		26.00	PO	20223728
107	AMAZON.COM LLC	V	1Q4H-KW7N-KP7T	01/27/2022	4006531	02/03/2022	Issued	X-ACTO Crayon Pro Electric Crayon Sharpener, Electric Sharpener with SafeStart Automatic Motor, Great for Home or Schools	199-11-062-11-00-6399-98		52.40	PO	20223728

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RVQ-P3QR-6LXL	01/31/2022	4006531	02/03/2022	Issued	Rinbers Replacement Embedded Touch LCD LED Screen Display Digitizer Panel Assembly HD 1366x768 11.6" Bottom Right eDP 40 Pin Connector B116XAK01.2 B116XAK01.1	461-36-105-00-00-6498-95		89.99	PO	20223820
107	AMAZON.COM LLC	V	1RVQ-P3QR-DF9W	01/31/2022	4006531	02/03/2022	Issued	BIC Wite-Out Brand EZ Correct Correction Tape - Applies Dry, White, Clean andamp Easy To Use, Tear-Resistant Tape, 4-Count, Dispenser colors may vary	748-61-999-99-00-6399-00		16.44	PO	20223863
107	AMAZON.COM LLC	V	1RVQ-P3QR-DF9W	01/31/2022	4006531	02/03/2022	Issued	JumpOff Jo - 48 Pack Liquid Chalk Markers Neon, Metallic, and White Included	748-61-999-99-00-6399-00		29.99	PO	20223863
107	AMAZON.COM LLC	V	1VWN-G3WQ-3MF6	01/24/2022	4006531	02/03/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-105-11-00-6399-98		40.00	PO	20223525
107	AMAZON.COM LLC	V	1VWN-G3WQ-3MF6	01/24/2022	4006531	02/03/2022	Issued	Flambeau Outdoors Ultimate Waterproof Tuff Tainer Fishing Tackle Tray Box Includes Zerust Dividers - Varying Compartments andamp Sizes	199-11-105-11-00-6399-98		83.93	PO	20223525
107	AMAZON.COM LLC	V	1VWN-G3WQ-3MF6	01/24/2022	4006531	02/03/2022	Issued	Gelli Arts Student Gel Plate 5X7 Inch, 11-Pack, Clear	199-11-105-11-00-6399-98		264.60	PO	20223525
107	AMAZON.COM LLC	V	1VWN-G3WQ-3MF6	01/24/2022	4006531	02/03/2022	Issued	Dixie Paper Plates, 10 1/16 inch, Dinner Size Printed Disposable Plate, 220 count 5 packs of 44 Plates, Packaging and Design May Vary	199-11-105-11-00-6399-98		39.98	PO	20223525

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1VWN-G3WQ-3MF6	01/24/2022	4006531	02/03/2022	Issued	NJoy Sugar Canister 20 Ounce, Pack of 6 100 Pure Granulated Sugar Easy Pour Lid, Bulk Size	199-11-105-11-00-6399-98		46.86	PO	20223525
107	AMAZON.COM LLC	V	1VWN-G3WQ-3MF6	01/24/2022	4006531	02/03/2022	Issued	SNICKERS, TWIX, MILKY WAY andamp 3 MUSKETEERS Valentines Day Assorted Chocolate Candy, 70 Pieces	199-11-105-11-00-6399-98		54.50	PO	20223525
107	AMAZON.COM LLC	V	1VWN-G3WQ-3MF6	01/24/2022	4006531	02/03/2022	Issued	Folgers Medium Roast Coffee, Classic, 3 Pound Pack of 4, 48 Ounce	199-11-105-11-00-6399-98		104.40	PO	20223525
107	AMAZON.COM LLC	V	1VWN-G3WQ-3MF6	01/24/2022	4006531	02/03/2022	Issued	Folgers Coffee, ClassicMedium Roast, 51 Ounce	199-11-105-11-00-6399-98		89.94	PO	20223525
107	AMAZON.COM LLC	V	1VWN-G3WQ-3MF6	01/24/2022	4006531	02/03/2022	Issued	Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180	199-11-105-11-00-6399-98		20.85	PO	20223525
107	AMAZON.COM LLC	V	1VWN-G3WQ-3MF6	01/24/2022	4006531	02/03/2022	Issued	Nestle Coffee mate Coffee Creamer, Hazelnut, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180	199-11-105-11-00-6399-98		20.58	PO	20223525
107	AMAZON.COM LLC	V	1WFV-L7D3-XRFH	02/02/2022	4006531	02/03/2022	Issued	QINOL Travel Laptop Backpack Anti-Theft Work Bookbags With Usb Charging Port, Water Resistant 15.6 Inch College Computer Bag for Men Women Grey	199-23-012-26-00-6299-00		485.82	PO	20223973
107	AMAZON.COM LLC	V	1WQR-X1HG-9HX6	01/29/2022	4006531	02/03/2022	Issued	ASHLEY PRODUCTIONS Shapes Math Die-Cut Magnet, Multi	199-11-104-11-00-6399-98		16.88	PO	20223669

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1WQR-X1HG-9HX6	01/29/2022	4006531	02/03/2022	Issued	ASH10065	199-11-104-11-00-6399-98				
107	AMAZON.COM LLC	V	1WQR-X1HG-9HX6	01/29/2022	4006531	02/03/2022	Issued	Learning Resources Double-sided Magnetic Money, Classroom Whiteboard Accessories, Teacher Aids, 45 Pieces, Ages 5	199-11-104-11-00-6399-98		104.97	PO	20223669
107	AMAZON.COM LLC	V	1XHC-LK77-7PQH	01/29/2022	4006531	02/03/2022	Issued	HP Envy Pro 6455 Wireless All-in-One Printer Mobile Print, Scan andamp Copy Auto Document Feeder	199-11-104-11-00-6399-98		84.99	PO	20223663
107	AMAZON.COM LLC	V	1XRL-WYCP-964G	01/29/2022	4006531	02/03/2022	Issued	5SE45A Renewed Jar Opener, 5 in 1 Multi Function Can Opener Bottle Opener Kit with Silicone Handle Easy to Use for Children, Elderly and Arthritis Sufferers Apple Red	199-36-001-23-00-6399-12		21.98	PO	20223434
107	AMAZON.COM LLC	V	1XRL-WYCP-964G	01/29/2022	4006531	02/03/2022	Issued	BalanceFrom GoGym All-Purpose 4x10x2 Inch Extra Thick High Density Anti-Tear Gymnastics Gym Folding Exercise Aerobics Mats Blue	199-36-001-23-00-6399-12		164.28	PO	20223434
107	AMAZON.COM LLC	V	1XRL-WYCP-964G	01/29/2022	4006531	02/03/2022	Issued	Farberware Professional Heat Resistant Nylon, Masher andamp Smasher Meat, Ground Beef, Turkey andamp More, Hamburger Chopper Utensil, Pack of 1, Black	199-36-001-23-00-6399-12		19.98	PO	20223434
107	AMAZON.COM LLC	V	1XRL-WYCP-964G	01/29/2022	4006531	02/03/2022	Issued	INGCO 5pcs Mini Pliers Tool Set Including 4.5" Combination Pliers, Diagonal Cutting Pliers, Long Nose Pliers, Flat	199-36-001-23-00-6399-12		15.99	PO	20223434



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XRL-WYCP-964G	01/29/2022	4006531	02/03/2022	Issued	Nose Pliers, End Cutting Pliers Wire Cutting Pliers HMPS01115	199-36-001-23-00-6399-12				
107	AMAZON.COM LLC	V	1XRL-WYCP-964G	01/29/2022	4006531	02/03/2022	Issued	STARUBY Cooking Tongs 9 inches and 12 inches Stainless Steel Kitchen Silicone Serving Tongs Heat Resistant Meat Turner Spatula Tongs Fish Tongs with Locking Handle Joint Black	199-36-001-23-00-6399-12		25.98	PO	20223434
107	AMAZON.COM LLC	V	1XRL-WYCP-964G	01/29/2022	4006531	02/03/2022	Issued	Silicone Utensil Rest with Drip Pad for Multiple Utensils, Heat-Resistant, BPA-Free Spoon Rest andamp Spoon Holder for Stove Top, Kitchen Utensil Holder for Spoons, Ladles, Tongs andamp More - by Zulay	199-36-001-23-00-6399-12		17.94	PO	20223434
107	AMAZON.COM LLC	V	1XRL-WYCP-964G	01/29/2022	4006531	02/03/2022	Issued	Blue Summit Supplies 25 Notes File Folders, Letter Size, Assorted Colors, File Folders with Lines, 1/3 Cut Tab Top, Great for Organizing and Easy File Storage, 25 Pack	199-36-001-23-00-6399-12		14.99	PO	20223434
107	AMAZON.COM LLC	V	1XRL-WYCP-964G	01/29/2022	4006531	02/03/2022	Issued	Energizer AA Batteries Double A Max Alkaline Battery, 24 Count Pack of 1	199-36-001-23-00-6399-12		17.48	PO	20223434
107	AMAZON.COM LLC	V	1XRL-WYCP-964G	01/29/2022	4006531	02/03/2022	Issued	Big Joe Classic Beanbag Smartmax, Stretch Limo Black	199-36-001-23-00-6399-12		33.99	PO	20223434
107	AMAZON.COM LLC	V	1XRL-WYCP-964G	01/29/2022	4006531	02/03/2022	Issued	Avery Big Tab Insertable Plastic Dividers, Two-Tone Colors, Two Pockets, 5-	199-36-001-23-00-6399-12		4.49	PO	20223434

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1XRL-WYCP-964G	01/29/2022	4006531	02/03/2022	Issued	Tab Set 11982	199-36-001-23-00-6399-12				
107	AMAZON.COM LLC	V	1XRL-WYCP-964G	01/29/2022	4006531	02/03/2022	Issued	Kitchen Tongs of 9 inchThree in a group - Stainless Steel with Non-Stick Silicone Tips - Non - Stick Tongs for Cooking, BBQ, Grilling, SaladRed	199-36-001-23-00-6399-12		19.98	PO	20223434
107	AMAZON.COM LLC	V	1XRL-WYCP-WH7L	01/31/2022	4006531	02/03/2022	Issued	Tranquility Prem Overnight Disp Absorb Underwear XS 88CT	199-36-001-23-00-6399-12		130.00	PO	20223760
107	AMAZON.COM LLC	V	1XRL-WYCP-WH7L	01/31/2022	4006531	02/03/2022	Issued	VELCRO Brand Adhesive Dots Black 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for Office Organization, Arts and Crafts, School Projects VEL-30078-AMS	199-36-001-23-00-6399-12		199.70	PO	20223760
107	AMAZON.COM LLC	V	1XRL-WYCP-WH7L	01/31/2022	4006531	02/03/2022	Issued	WISETA Compatible Toner Cartridge Replacement for HP 58A CF258A 58X CF258X Toner to Use with Pro M404n M404dn MFP M428fdw M428fdn M428dw M404dw M404 M428 Toner Printer Black 2-Pack	199-36-001-23-00-6399-12		69.98	PO	20223760
107	AMAZON.COM LLC	V	1XRL-WYCP-WH7L	01/31/2022	4006531	02/03/2022	Issued	AVERY Address Labels with Sure Feed for Laser Printers, 1" x 2-5/8", 7,500 Labels 5960,White	199-36-001-23-00-6399-12		231.35	PO	20223760
107	AMAZON.COM LLC	V	1YRW-44G6-DXRJ	01/25/2022	4006531	02/03/2022	Issued	Rawlings CFXFK Coolflo Fit Kit for Batting Helmets	199-36-002-91-00-6399-G5		28.00	PO	20223637

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1YRW-44G6-DXRJ	01/25/2022	4006531	02/03/2022	Issued	Rawlings Sporting Goods Accessory Helmet, Black	199-36-002-91-00-6399-G5		197.40	PO	20223637
107	AMAZON.COM LLC	V	1YRW-44G6-L7NX	01/25/2022	4006531	02/03/2022	Issued	Duro - COMIN18JU053514 Grocery/Lunch Bag, Kraft Paper, 4 lb Capacity, 100 Count White	199-11-105-11-00-6399-98		82.88	PO	20223690
Check Number 4006531 Total:											14,358.07		
107	AMAZON.COM LLC	V	11MP-FTMF-VMRD	01/28/2022	4006571	02/10/2022	Issued	Self Inking Stamp Teacher Stamp Teacher Supplies Teacher Gradebook Stamp Grading Stamp Classroom Stamp Stamps for Teachers Rubber Stamp Style-to	199-33-109-99-00-6399-00		14.99	PO	20223730
107	AMAZON.COM LLC	V	11RF-HCF9-P16L	02/06/2022	4006571	02/10/2022	Issued	The Parents of: Oxford 2 Pocket Folders, Textured Paper, Assorted Colors Light Blue, Red, Yellow, Orange, Green, Letter Size, 50 Per Box 67613	211-11-109-30-00-6399-00	2022	15.81	PO	20223926
107	AMAZON.COM LLC	V	11RF-HCF9-P16L	02/06/2022	4006571	02/10/2022	Issued	Quality Park 6 3/4 Security-Tinted Envelopes with Peel andamp Seal, 100-Pack, White QUA10417	211-11-109-30-00-6399-00	2022	6.45	PO	20223926
107	AMAZON.COM LLC	V	11RF-HCF9-VK3W	02/06/2022	4006571	02/10/2022	Issued	50 PCS Red and White Latex Balloons 12 Inch Heart Print Balloons Kit Party Balloons for Wedding,Mothers Day, Valentines Day, Anniversary, Proposal, Confession, Baby Shower, Birthday Party Decor	748-61-999-99-00-6399-00		10.99	PO	20223996

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11RF-HCF9-VK3W	02/06/2022	4006571	02/10/2022	Issued	Heart Shaped Cutout Valentines Cards with Envelopes, 3 Colors 4 x 6 In, 36 Pack	748-61-999-99-00-6399-00		12.99	PO	20223996
107	AMAZON.COM LLC	V	11RF-HCF9-VK3W	02/06/2022	4006571	02/10/2022	Issued	Mead Composition Books, Notebooks, Wide Ruled Paper, 100 Sheets, Comp Book, 5 Pack 72368	748-61-999-99-00-6399-00		9.72	PO	20223996
107	AMAZON.COM LLC	V	11RF-HCF9-VK3W	02/06/2022	4006571	02/10/2022	Issued	Melissa andamp Doug Butterfly and Heart Wooden Stamp Set: 8 Stamps and 2-Color Stamp Pad	748-61-999-99-00-6399-00		8.79	PO	20223996
107	AMAZON.COM LLC	V	11RF-HCF9-VK3W	02/06/2022	4006571	02/10/2022	Issued	40 Pcs Fidget Toys Pack, Stress Relief Pop Fidget Figetget Sensory Toy for Girls Kids, Bulk Figit Toy for Birthday Party Favors Classroom Rewards Valentines Day Gifts for Kids, or Autistic ADHD Toys	748-61-999-99-00-6399-00		25.99	PO	20223996
107	AMAZON.COM LLC	V	11RF-HCF9-VK3W	02/06/2022	4006571	02/10/2022	Issued	Tanmit 100 Coloring Gel Pens Set for Adults Coloring Books- Gel Colored Pen for Drawing, Writing andamp Unique Colors Including Glitter, Neon, Standard, Symhony, Milky andamp Metallic Ground Zero	748-61-999-99-00-6399-00		14.98	PO	20223996
107	AMAZON.COM LLC	V	146G-XC1V-347V	01/28/2022	4006571	02/10/2022	Issued		199-11-062-11-00-6399-98		271.00	PO	20223839
107	AMAZON.COM LLC	V	146G-XC1V-PTGH	01/30/2022	4006571	02/10/2022	Issued	JONATHAN Y Moroccan Hype Boho Vintage Diamond, Bohemian, Easy Cleaning, for Bedroom, Kitchen, Living Room, Non Shedding Area	199-31-102-99-00-6399-00		106.95	PO	20223719

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	146G-XC1V-PTGH	01/30/2022	4006571	02/10/2022	Issued	Rugs, 8 X 10, Cream/Gray	199-31-102-99-00-6399-00				
107	AMAZON.COM LLC	V	146G-XC1V-PTGH	01/30/2022	4006571	02/10/2022	Issued	365 Inspirational Quotes: A Year of Daily Wisdom from Great Thinkers, Books, Humorists, and More Inspirational Books	199-11-102-11-00-6399-98		14.27	PO	20223719
107	AMAZON.COM LLC	V	146G-XC1V-PTGH	01/30/2022	4006571	02/10/2022	Issued	Tufted Floor Seat Cushions Pillows Square 20" x 20" Casual Seating Reading Soft Thicken Meditation Pillows for Sitting on Floor Or Chair Pad for Kids andamp Adults	199-11-102-11-00-6399-98		37.99	PO	20223719
107	AMAZON.COM LLC	V	14NG-TC6Q-VRRH	01/22/2022	4006571	02/10/2022	Issued	Aqua Bulk Plastic Candy Filled Easter Eggs, Jelly Beans and Chewy Lemondheads, Assorted	865-36-041-00-00-6498-67		72.30	PO	20223494
107	AMAZON.COM LLC	V	14NG-TC6Q-VRRH	01/22/2022	4006571	02/10/2022	Issued	Hersheys 36ct. Plus 1 Bonus Bar 37 Bars Total	865-36-041-00-00-6498-67		119.97	PO	20223494
107	AMAZON.COM LLC	V	14NG-TC6Q-VRRH	01/22/2022	4006571	02/10/2022	Issued	Nerds Rope Rainbow Candy, 0.92 Ounce Package, 24 Count, Pack of 1	865-36-041-00-00-6498-67		75.96	PO	20223494
107	AMAZON.COM LLC	V	14NG-TC6Q-VRRH	01/22/2022	4006571	02/10/2022	Issued	500pcs Valentines Day Stickers for Kids, 1.5 Heart Stickers for Envelopes, Waterproof Self Adhesive Round Roll Holiday Stickers, Anniversaries, Wedding Parties Favors Decorations Gift Supplies for Toddlers and Adults	865-36-041-00-00-6498-67		7.99	PO	20223494
107	AMAZON.COM LLC	V	14NG-TC6Q-VRRH	01/22/2022	4006571	02/10/2022	Issued	Bulk Plastic Candy Filled Easter Eggs, Jelly	865-36-041-00-00-6498-67		48.20	PO	20223494

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## Paid Invoice Listing

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107	AMAZON.COM LLC	V	14NG-TC6Q-VRRH	01/22/2022	4006571	02/10/2022	Issued	Beans and Chewy Lemondheads, Assorted	865-36-041-00-00-6498-67				
107	AMAZON.COM LLC	V	14NG-TC6Q-VRRH	01/22/2022	4006571	02/10/2022	Issued	FAKTEEN Thank You Burlap Banner with Sunflower for Rustic Wedding Party Baby Shower Bunting Garland Home Decorations Photo Booth Props	865-36-041-00-00-6498-67		17.98	PO	20223494
107	AMAZON.COM LLC	V	14P4-XMQJ-4TNV	02/03/2022	4006571	02/10/2022	Issued	Womens Hanfu Costume Chinese Ancient Traditional Clothing Han Dynasty Fancy Dress Asian Princess Long Robe Suit Outfit 25-Red, M	199-11-042-11-00-6399-32		46.00	PO	20223656
107	AMAZON.COM LLC	V	14XJ-6T74-3DR9	01/20/2022	4006571	02/10/2022	Issued	Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count	199-11-002-11-00-6399-98		21.96	PO	20223341
107	AMAZON.COM LLC	V	14XJ-6T74-3DR9	01/20/2022	4006571	02/10/2022	Issued	Amazon Basics A-Z Tab Dividers for 3 Ring Binder, Customizable Table of Contents Page, Multicolor, 6-Pack	199-11-002-11-00-6399-98		16.83	PO	20223341
107	AMAZON.COM LLC	V	14XJ-6T74-3DR9	01/20/2022	4006571	02/10/2022	Issued	Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-002-11-00-6399-98		20.56	PO	20223341
107	AMAZON.COM LLC	V	14XJ-6T74-3DR9	01/20/2022	4006571	02/10/2022	Issued	Juvalle 100 Pack Plastic Label Holders for 3x5 Index Cards, Self Adhesive Clear Pocket Sleeves	199-11-002-11-00-6399-98		17.99	PO	20223341
107	AMAZON.COM LLC	V	14XJ-6T74-3DR9	01/20/2022	4006571	02/10/2022	Issued	Amazon Basics College Ruled Loose Leaf Filler Paper, 100 Sheet, 11 x 8.5 Inch, 6-Pack	199-11-002-11-00-6399-98		222.60	PO	20223341

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	14XJ-6T74-3DR9	01/20/2022	4006571	02/10/2022	Issued	KTKUDY Digital Kitchen Timer with Mute/Loud Alarm Switch ON/Off Switch, 24 Hour Clock andamp Alarm, Memory Function Count Up andamp Count Down for Kids Teachers Cooking, Large LCD Display, Strong Magnet Black	199-11-002-11-00-6399-98		38.34	PO	20223341
107	AMAZON.COM LLC	V	16LG-1KLQ-K4W6	01/14/2022	4006571	02/10/2022	Issued	FUNYU Mini Christmas Stockings, Xmas Stockings 3D Character Plush Santa, Snowman, Reindeer, Bear, Small Bulk Red Stocking 6" Christmas Tree Decorations - 12 Stockings	199-11-002-11-00-6399-98		39.98	PO	20223342
107	AMAZON.COM LLC	V	16LG-1KLQ-K4W6	01/14/2022	4006571	02/10/2022	Issued	ValBox 100 Qty A6 Envelopes Self Seal 6.5 x 4.75" White Kraft Paper Invitation Envelopes for 4x6 Cards, Photos, Invitations, Weddings, Baby Shower, Birthiday, Announcements, RSVP	199-11-002-11-00-6399-98		27.90	PO	20223342
107	AMAZON.COM LLC	V	16LG-1KLQ-K4W6	01/14/2022	4006571	02/10/2022	Issued	TUZAZO 16 Oz Clear Plastic Jars with Lids BPA Free, Airtight Empty Plastic Storage Containers with Lids Labels for Kitchen andamp Pantry use, Pack of 6	199-11-002-11-00-6399-98		14.99	PO	20223342
107	AMAZON.COM LLC	V	16LG-1KLQ-K4W6	01/14/2022	4006571	02/10/2022	Issued	Reusable Plastic Tumblers with Lids andamp Straws - 9 Pcs	199-11-002-11-00-6399-98		219.90	PO	20223342

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	16LG-1KLQ-K4W6	01/14/2022	4006571	02/10/2022	Issued	24oz Large Color Changing Cups for Adults Kids Women Party Tall Iced Cold Straw Drinking Cute Tumbler Cup Bulk	199-11-002-11-00-6399-98				
107	AMAZON.COM LLC	V	16LG-1KLQ-K4W6	01/14/2022	4006571	02/10/2022	Issued	48-Ounce Square Plastic Jars 3-Pack Clear Rectangular 6-Cup Canisters w/Black Lids, Easy-Grip Side	199-11-002-11-00-6399-98		18.99	PO	20223342
107	AMAZON.COM LLC	V	16LG-1KLQ-K4W6	01/14/2022	4006571	02/10/2022	Issued	World Championship Belt - Custom Banners	199-11-002-11-00-6399-98		159.00	PO	20223342
107	AMAZON.COM LLC	V	16LG-1KLQ-K4W6	01/14/2022	4006571	02/10/2022	Issued	Kleenex Professional Facial Tissue for Business 03076, Flat Tissue Boxes, 12 Boxes / Convenience Case, 125 Tissues / Box, 1,500 Tissues / Case	199-11-002-11-00-6399-98		91.88	PO	20223342
107	AMAZON.COM LLC	V	16LG-1KLQ-K4W6	01/14/2022	4006571	02/10/2022	Issued	Ijdeals 32 oz Clear Plastic Jars with Lids, Storage Containers, Wide Mouth PET Mason Jars, Pack of 6, BPA Free, Food Safe, Made in USA	199-11-002-11-00-6399-98		20.99	PO	20223342
107	AMAZON.COM LLC	V	16LG-1KLQ-K4W6	01/14/2022	4006571	02/10/2022	Issued	World Championship Belt - Custom Banners	199-11-002-11-00-6399-98		159.00	PO	20223342
107	AMAZON.COM LLC	V	16LG-1KLQ-K4W6	01/14/2022	4006571	02/10/2022	Issued	Vumdua 27 Ounce Plastic Jars with Lids, 3 Pack Food Storage Containers Airtight, Clear Containers for Organizing	199-11-002-11-00-6399-98		14.99	PO	20223342
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	HGUAN Smooth Solid Color Brown Faux Leather 12"X53"30cmX135cm, Faux Leather Sheets Roll Very Suitable for	199-11-002-11-00-6399-32		11.99	PO	20223942



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Making Crafts, Leather Earrings, Bows, Sewing Brown	199-11-002-11-00-6399-32				
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	KINGLAKE 328 Feet Natural Jute Twine Best Arts Crafts Gift Twine Christmas Twine Durable Packing String	199-11-002-11-00-6399-32		5.99	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	White EVA Foam Sheets, 30 Pack, 2mm Thick, 9 x 12 Inch, by Better Office Products, White Color, for Arts and Crafts, 30 Sheets Bulk Pack	199-11-002-11-00-6399-32		74.95	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Puffy Paint 3D Fabric Paint 3 Brushes - Set of 24 colors 1 oz - Paint on Fabric, Wood, Glass, Canvas - Customize your T-Shirts, Clothes and Fabrics - Zenacolor	199-11-002-11-00-6399-32		19.99	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	White EVA Foam Sheets, 20 Pack, 6mm Extra Thick, 9 x 12 Inch, by Better Office Products, White Color, for Arts and Crafts, 20 Sheets Bulk Pack	199-11-002-11-00-6399-32		50.97	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	GRACE KARIN Womens Solid Color High Waist Slim Fit Cropped9/10 Pencil Pant	199-11-002-11-00-6399-32		29.99	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Bow Tie Black L Ekouaer Women Bathrobe, Lightweight Cotton Robe Soft Sleepwear Ladies Loungewear Dressing Gown Floral Long Robes	199-11-002-11-00-6399-32		15.99	PO	20223942

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	32.8 Feet Aluminum Wire, Wire Armature, Bendable Metal Craft Wire for Making Dolls Skeleton DIY CraftsSilver, 3 mm Thickness	199-11-002-11-00-6399-32		12.99	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Bingfu Dual Band WiFi 2.4GHz 5GHz 5.8GHz 3dBi MIMO RP-SMA Male Antenna 2-Pack for WiFi Router Wireless Network Card USB Adapter Security IP Camera Video Surveillance Monitor	199-11-002-11-00-6399-32		13.98	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	FolkArt Blue Sapphire Metallic Acrylic Paint, 2 Fl Oz Pack of 1	199-11-002-11-00-6399-32		1.97	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	100pcs 4-6 Inches Fluffy Turquoise Turkey Feathers for Crafts Dreamcatcher Fringe Trim Colored Feathers Fly Tying Material Lake Blue	199-11-002-11-00-6399-32		7.99	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	100PCS Dowel Rods Wood Sticks Wooden Dowel Rods - 1/4 x 6 Inch Unfinished Bamboo Sticks - for Crafts and DIYers	199-11-002-11-00-6399-32		7.88	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	50 Pack Corrugated Packaging Pads, Craft Cardboard Sheets, Bulk Flat Inserts for Shipping, Mailing 9x12 In	199-11-002-11-00-6399-32		59.97	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Waterproof ID Badge Holder Vertical Clear PVC Name Holder Tags with Badge Clip Straps	199-11-002-11-00-6399-32		5.89	PO	20223942

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Horizontal, 5 Pack	199-11-002-11-00-6399-32				
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging	199-11-002-11-00-6399-32		6.99	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	12 Pcs DIY Clear Plastic Fillable Balls OrnamentBalls 2.36Inch Christmas Balls for Christmas, Halloween, Birthday, Wedding Decor, DIY Crafts Decorations 60 mm	199-11-002-11-00-6399-32		15.99	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Kuopry Anti Bird Netting 13ft x 49ft Green Garden Netting Protect Fruit and Vegetables from Birds and Animals, with 98ft Green Coated Ties	199-11-002-11-00-6399-32		8.99	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Bingfu Dual Band WiFi 2.4GHz 5GHz 5.8GHz 6dBi SMA Male Antenna 2-Pack for Wireless Vedio Security IP Camera Recorder Surveillance Recorder Truck Trailer Rear View Backup Camera Reversing Monitor Universal Remote Control for All NEC Projector NP-M260X NP-M271W NP-M271X NP-M300W NP-M300WS NP-M300X NP-M300XS NP-M311W NP-M311X NP-M350X NP-M361X	199-11-002-11-00-6399-32		15.98	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Universal Remote Control for All NEC Projector NP-M260X NP-M271W NP-M271X NP-M300W NP-M300WS NP-M300X NP-M300XS NP-M311W NP-M311X NP-M350X NP-M361X	199-11-002-11-00-6399-32		19.99	PO	20223942

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	NP-M420X and More	199-11-002-11-00-6399-32				
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Pllieay 100 Pieces 5 Sizes White Foam Balls Polystyrene Craft BallsArt Decoration Foam Balls for DIY Art Craft, School Projects and Easter Party Decorations	199-11-002-11-00-6399-32		31.98	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Hanes Womens Petite EcoSmart Open Bottom Leg Sweatpants, Light Steel, Small	199-11-002-11-00-6399-32		9.98	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	42pcs 6 x 6 inches 15cm x 15cm Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Squares Nonwoven	199-11-002-11-00-6399-32		8.48	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Juvale 100 Sheets Gold Foil Candy Wrappers for Treats, Wrapping Chocolate Bars 6 x 7.5 in	199-11-002-11-00-6399-32		8.99	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Spike Tape USA Quality Gaffer Tape 5 Bright Colors by Gaffer Power	199-11-002-11-00-6399-32		15.11	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Red Heart Super Saver Yarn 312 Black	199-11-002-11-00-6399-32		3.90	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Gorilla Micro Precise Super Glue, 5.5 Gram, Clear, Pack of 1	199-11-002-11-00-6399-32		4.83	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	ZESICA Womens Long Batwing Sleeve Open Front Chunky Knit Cardigan	199-11-002-11-00-6399-32		20.99	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Sweater,Navy,Medium Mod Podge CS11302 Waterbase Sealer, Glue and Finish, 16 oz, Matte	199-11-002-11-00-6399-32		3.99	PO	20223942

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	GRACE KARIN Womens Casual Pant with Belt Slim Fit Elastic High Waist Cropped Trouser Black M	199-11-002-11-00-6399-32		29.99	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Womens Casual Work Office Open Front Blazer Jacket with Removable Shoulder Pads JK1133 Navy Large	199-11-002-11-00-6399-32		28.24	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	HGUAN Smooth Solid Color White Faux Leather 12"X53"30cmX135cm, Faux Leather Sheets Roll Very Suitable for Making Crafts, Leather Earrings, Bows,Sewing White	199-11-002-11-00-6399-32		11.99	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Crafts Foam Cubes, Blocks for Models, Art, DIY Projects 3 in, 30 Pack	199-11-002-11-00-6399-32		17.99	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Finetouch Soft Facial Tissues 2 Ply Box of 130 Pack of 6 780 Facial Tissues Toatal Family Pack 6	199-11-002-11-00-6399-32		18.99	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Womens Casual Work Office Open Front Blazer Jacket with Removable Shoulder Pads JK1133 Navy Medium	199-11-002-11-00-6399-32		28.24	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Clear Fishing Wire, Acejoz 656FT Fishing Line Clear Invisible Hanging Wire Strong Nylon String Supports	199-11-002-11-00-6399-32		6.99	PO	20223942

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	40 Pounds for Balloon Garland Hanging Decorations	199-11-002-11-00-6399-32				
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Verdusa Womens Basic Mock Neck Slim Fitted Long Sleeve Pullovers	199-11-002-11-00-6399-32		16.99	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	Tee Tops White L Caliart Acrylic Paint Set, 24 Classic Colors 59ml, 2oz Art Craft Paints for Professional Artists Kids Students Beginners, Canvas Ceramic Wood Fabric Rock Painting Supplies, Valentines Day Gift	199-11-002-11-00-6399-32		19.88	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	LILLUSORY Womens Summer Elegant Dress T Shirt Black Casual Crewneck Bodycon Ruched Tie Waist Mini Wrap Dresses	199-11-002-11-00-6399-32		57.98	PO	20223942
107	AMAZON.COM LLC	V	16NX-P4WH-1GXR	02/08/2022	4006571	02/10/2022	Issued	ROYAL BRUSH RFOMW-4P Foam Brush, 4-Pack	199-11-002-11-00-6399-32		3.90	PO	20223942
107	AMAZON.COM LLC	V	17CM-3DHP-4TYY	02/08/2022	4006571	02/10/2022	Issued	500 Count - 11" x 14", 2 Mil Clear Plastic Reclosable Zip Poly Bags with Resealable Lock Seal Zipper for Prints, Photos, Documents, Clothing, T-Shirt	199-11-062-11-00-6399-98		159.96	PO	20224000
107	AMAZON.COM LLC	V	17CM-3DHP-4TYY	02/08/2022	4006571	02/10/2022	Issued	LIFE SAVERS Mints Wint-O-Green Hard Candy, 50-Ounce Bag Pack of 2	199-11-062-11-00-6399-98		15.80	PO	20224000
107	AMAZON.COM LLC	V	17CM-3DHP-4TYY	02/08/2022	4006571	02/10/2022	Issued	EVISTR V508 32gb Digital Voice Recorder for Lectures Meetings - Portable Recording	199-11-062-11-00-6399-98		84.78	PO	20224000

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17CM-3DHP-4TYY	02/08/2022	4006571	02/10/2022	Issued	Devices with Playback, Line-in, Password, USB Rechargeable	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	17CM-3DHP-4TYY	02/08/2022	4006571	02/10/2022	Issued	V4INK Compatible Drum Replacement for Brother DR720 DR-720 Drum Using with Brother hl-5450dn hl-5470dw mfc-8510dn dcp-8110dn hl-6180dwt mfc-8710dw mfc-8950dw mfc-8910dw dcp-8150dn Printer Not Toner	199-11-062-11-00-6399-98		28.69	PO	20224000
107	AMAZON.COM LLC	V	17CM-3DHP-4TYY	02/08/2022	4006571	02/10/2022	Issued	HERSHEYS, KIT KAT and REESES Assorted Milk Chocolate Candy, Valentines Day Gift, 27.3 oz Variety Box 18 ct	199-11-062-11-00-6399-98		14.84	PO	20224000
107	AMAZON.COM LLC	V	17CM-3DHP-4TYY	02/08/2022	4006571	02/10/2022	Issued	BONBELA Dry Erase Pockets - 30 Pack EASYWipeXL Heavy Duty Sheet Protectors Quickly Wipe to a Flawless Clean - Save a Bundle on 10 x 13 Reusable Dry Erase Sheets Sleeves for Work andamp School Worksheets	199-11-062-11-00-6399-98		21.99	PO	20224000
107	AMAZON.COM LLC	V	17CM-3DHP-7DCR	02/08/2022	4006571	02/10/2022	Issued	When They Already Know It: How to Extend and Personalize Student Learning in a Plc at Workr Support and Engage Proficient Learners in a Professional Learning Community Personalized Learning	199-11-062-11-00-6399-98		39.95	PO	20224077

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17X3-MX9H-KJGQ	01/27/2022	4006571	02/10/2022	Issued	Coaching for Educator Wellness: A Guide to Supporting New and Experienced Teachers An Interactive and Comprehensive Teacher Wellness Guide for Instructional Leaders	199-23-109-99-00-6399-00		23.40	PO	20223779
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Penguins	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Bees	199-11-002-24-00-6399-00		4.89	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Hop, Bunny: Explore the Forest	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: All About Bears Pre-reader	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	Alligators and Crocodiles	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Elephants	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Kids Readers: Bugs Pre-reader	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Climb, Koala	199-11-002-24-00-6399-00		4.79	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Planets	199-11-002-24-00-6399-00		3.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Jump Pup	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Swing Sloth: Explore the Rain Forest	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Slither, Snake	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Animals That Change Color L2	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Weird Sea	199-11-002-24-00-6399-00		4.99	PO	20223887



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	Creatures	199-11-002-24-00-6399-00				
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Ducks Pre-reader	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Tigers	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Foxes L2	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Pyramids Level 1	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Puffins Pre-Reader	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Lions	199-11-002-24-00-6399-00		3.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Bats	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: At the Beach	199-11-002-24-00-6399-00		4.74	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Giraffes	199-11-002-24-00-6399-00		3.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Polar Bears	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	World of Reading Star Wars Boxed Set: Level 1 World of Reading, Level 1: Star Wars	199-11-002-24-00-6399-00		11.69	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Sharks Science Reader Level 2	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Trot, Pony	199-11-002-24-00-6399-00		3.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Owls	199-11-002-24-00-6399-00		3.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	DK Readers L0: Meet the Dinosaurs DK Readers Pre-Level 1	199-11-002-24-00-6399-00		3.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Odd Animals Pre-Reader	199-11-002-24-00-6399-00		4.99	PO	20223887

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	Universal Remote Control for All NEC Projector NP-M260X NP-M271W NP-M271X NP-M300W NP-M300WS NP-M300X NP-M300XS NP-M311W NP-M311X NP-M350X NP-M361X NP-M420X and More	199-11-002-24-00-6399-00		19.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Lizards	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Swim Fish: Explore the Coral Reef	199-11-002-24-00-6399-00		3.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Hang On Monkey	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Night Sky	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Kids Readers: Animal Homes Pre-reader	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Wild Cats Level 1	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Planes	199-11-002-24-00-6399-00		19.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	PlanAhead See IT Bigger Home Office 2-Year Monthly Planner, January 2022 - December 2023, 8.5 x 11 Inches and Stylist Inspirational Pen	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Lets Go Pre-reader	199-11-002-24-00-6399-00		9.98	PO	20223887
107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: In the Ocean L1/Co-reader	199-11-002-24-00-6399-00				

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	19LF-9FTW-3KXN	02/01/2022	4006571	02/10/2022	Issued	National Geographic Readers: Cheetahs	199-11-002-24-00-6399-00		4.99	PO	20223887
107	AMAZON.COM LLC	V	1CGL-9JN7-K99J	01/19/2022	4006571	02/10/2022	Issued	DFcoolnix EN-EL14 EN-EL14A Battery for Nikon D5100 D5200 D5300 D5500 D5600 D3100 D3200 D3300 D3400 D3500 DF Coolpix P7000 P7100 P7700 DSLR Camera	199-11-002-11-00-6399-22		239.94	PO	20223474
107	AMAZON.COM LLC	V	1CGL-9JN7-K99J	01/19/2022	4006571	02/10/2022	Issued	Safco Products Wood/Corrugated Literature Organizer, 24 Compartment, 9402MO, Medium Oak, Economical Organization, Letter-Size Compartments, 23.5" x 29" x 12"	199-11-002-11-00-6399-22		86.16	PO	20223474
107	AMAZON.COM LLC	V	1CGL-9JN7-K99J	01/19/2022	4006571	02/10/2022	Issued	Camera Phone Tripod Flexible for Gopro - Mini Desktop Table Tripod Extendable Handle Selfie Stick Phone Hot Shoe Mount Remote Shutter Vlog Kits for Sony iPhone Gopro Hero Black	199-11-002-11-00-6399-22		155.70	PO	20223474
107	AMAZON.COM LLC	V	1CHM-X6KF-9CFN	02/08/2022	4006571	02/10/2022	Issued	DOVE PROMISES Variety Mix Chocolate Candy 43.07-Ounce 150-Piece Bag	199-11-108-11-00-6399-98		67.32	PO	20224097
107	AMAZON.COM LLC	V	1CHM-X6KF-9CFN	02/08/2022	4006571	02/10/2022	Issued	Lint Rollers for Pet Hair, Sticky, Remover for Couch, Clothes Furniture and Carpet. Lint Roller Dog Hair Remover Cat Hair, Animal Hair, Pet Fur, Fuzz. 5 Large Pet Hair Lint Rollers	199-11-108-11-00-6399-98		14.99	PO	20224097

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CK3-JVXQ-NVNX	01/30/2022	4006571	02/10/2022	Issued	Wicker Woven Bread Basket Natural Rattan Round Stackable Basket Tabletop Food Fruit Vegetables Serving Basket Round,2pcs	199-11-002-11-00-6399-98		144.85	PO	20223716
107	AMAZON.COM LLC	V	1DDL-WPGH-TKPJ	02/05/2022	4006571	02/10/2022	Issued	HP 212A W2123A Toner-Cartridge Magenta	199-11-105-99-00-6399-TO		204.89	PO	20223988
107	AMAZON.COM LLC	V	1FHF-34CP-L79J	02/06/2022	4006571	02/10/2022	Issued	CREDIT GRENADE	199-11-062-11-00-6399-98		-11.25	AP Invoice	
107	AMAZON.COM LLC	V	1GCW-36TP-CR6C	02/04/2022	4006571	02/10/2022	Issued	Collectors Hold Museum Putty, Non-Toxic and Non-Damaging, Removable and Reusable, Adhesive Mounting Putty, Easy to Use, Great for Wall Art, Antiques, For Use on Metal, Glass, Ceramic, Wood, 1 Pack	224-11-999-23-00-6399-00	2022	6.84	PO	20223880
107	AMAZON.COM LLC	V	1GCW-36TP-CR6C	02/04/2022	4006571	02/10/2022	Issued	CantaGreen 12 OZ Compostable Bowls,100 Count Heavyduty Sugarcane/Bagasse and Bamboo Fibre Biodegradable Disposable Paper Bowls	224-11-999-23-00-6399-00	2022	33.64	PO	20223880
107	AMAZON.COM LLC	V	1GCW-36TP-CR6C	02/04/2022	4006571	02/10/2022	Issued	Attends Incontinence Care Briefs for Youths, X-Small, 24 Count Pack of 4	224-11-999-23-00-6399-00	2022	76.32	PO	20223880
107	AMAZON.COM LLC	V	1GCW-36TP-CR6C	02/04/2022	4006571	02/10/2022	Issued	Pacon Privacy Boards, Black, 48" x 16", 4 Boards 3791	224-11-999-23-00-6399-00	2022	15.29	PO	20223880
107	AMAZON.COM LLC	V	1GCW-36TP-CR6C	02/04/2022	4006571	02/10/2022	Issued	45W 19.5V 2.31A Laptop Power Adapter Charger for HP 741727-001 721092-001 719309-001 HSTNN-DA40 ADP-45WD B,	224-11-999-23-00-6399-00	2022	13.25	PO	20223880

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GCW-36TP-CR6C	02/04/2022	4006571	02/10/2022	Issued	Compatible with Pavilion TouchSmart 11 13 15 Series Notebook	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1GCW-36TP-CR6C	02/04/2022	4006571	02/10/2022	Issued	WWDOLL KN95 Face Mask 25 Pack, 5-Layers Mask Protection, Breathable KN95 Masks Black	224-11-999-23-00-6399-00	2022	27.74	PO	20223880
107	AMAZON.COM LLC	V	1GCW-36TP-CR6C	02/04/2022	4006571	02/10/2022	Issued	Nature Fresh Air Purifier Bags - Activated Charcoal Bags Odor Absorber for Home, Moisture Absorbers, Shoe Deodorizer, Closet Air Fresheners for Home, Room Deodorizer for Home, Bamboo Charcoal Bags	224-11-999-23-00-6399-00	2022	16.99	PO	20223880
107	AMAZON.COM LLC	V	1GCW-36TP-CR6C	02/04/2022	4006571	02/10/2022	Issued	Energizer AA Batteries Double A Max Alkaline Battery, 24 Count Pack of 1	224-11-999-23-00-6399-00	2022	34.96	PO	20223880
107	AMAZON.COM LLC	V	1GCW-36TP-CR6C	02/04/2022	4006571	02/10/2022	Issued	MOUNTUP Single Laptop Mount with Tray, Notebook Arm Stand Desk Mount, C Clamp and Mounting Grommet Base, VESA 75x75/100x100, Height Adjustable for Laptop up to 17 inch, MU4001	224-11-999-23-00-6399-00	2022	49.99	PO	20223880
107	AMAZON.COM LLC	V	1GCW-36TP-CR6C	02/04/2022	4006571	02/10/2022	Issued	Dycem - 50-1502B Non-Slip Material Roll, Blue, 8" X 3.25 ft	224-11-999-23-00-6399-00	2022	22.50	PO	20223880
107	AMAZON.COM LLC	V	1GCW-36TP-CR6C	02/04/2022	4006571	02/10/2022	Issued	Hammermill Printer Paper, 20 lb Copy Paper, 11 x 17 - 5 Ream 2,500 Sheets - 92 Bright, Made in the USA, 105023C	224-11-999-23-00-6399-00	2022	59.00	PO	20223880

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GCW-36TP-CR6C	02/04/2022	4006571	02/10/2022	Issued	Amazon Basics Office Desk Tape Dispenser - 3-Pack	224-11-999-23-00-6399-00	2022	12.90	PO	20223880
107	AMAZON.COM LLC	V	1GCW-36TP-CR6C	02/04/2022	4006571	02/10/2022	Issued	HP 124A Q6000A/Q6001A/Q6002/Q6003A 4 Colors Toner Cartridges For LaserJet 2600n 1600 2605 1015 1017	224-11-999-23-00-6399-00	2022	544.86	PO	20223880
107	AMAZON.COM LLC	V	1GGY-RV7P-4C9Q	01/29/2022	4006571	02/10/2022	Issued	Flash Furniture Black Sit to Stand Mobile Laptop Computer Desk	199-11-061-11-00-6399-98		59.00	PO	20223836
107	AMAZON.COM LLC	V	1GJN-JT3H-3GM9	01/28/2022	4006571	02/10/2022	Issued	The Dreidel Company Assortment Rubber Duck Toy Duckies for Kids, Bath Birthday Gifts Baby Showers Classroom Incentives, Summer Beach and Pool Activity, 2" Inches 100-Pack	199-11-002-11-00-6399-98		89.98	PO	20223704
107	AMAZON.COM LLC	V	1GT4-H4Q4-TPQQ	02/01/2022	4006571	02/10/2022	Issued	Universal Remote Control for All NEC Projector NP-M260X NP-M271W NP-M271X NP-M300W NP-M300WS NP-M300X NP-M300XS NP-M311W NP-M311X NP-M350X NP-M361X NP-M420X and More	199-11-002-11-00-6399-98	19.99	PO	20223800	
107	AMAZON.COM LLC	V	1GT4-H4Q4-TPQQ	02/01/2022	4006571	02/10/2022	Issued	2181788 Universal Projector Remote Control for Epson Projectors BrightLink 575Wi 585Wi 595Wi435Wi 475Wi 480i 485Wi PowerLite 1224 1264 1284 1286Home Cinema 705HD 710HD 725HD	199-11-002-11-00-6399-98		89.95	PO	20223800

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GT4-H4Q4-TPQQ	02/01/2022	4006571	02/10/2022	Issued	730HD W04 W32 Controller	199-11-002-11-00-6399-98				
107	AMAZON.COM LLC	V	1GYL-WG61-6LJ1	02/09/2022	4006571	02/10/2022	Issued	COSOSA Mens Satin Dragon Robes with Shorts - Kimono Printed BathrobeBlack,L	199-11-042-11-00-6399-32		34.99	PO	20223976
107	AMAZON.COM LLC	V	1GYL-WG61-6LJ1	02/09/2022	4006571	02/10/2022	Issued	Umbrella Reverse Travel Umbrella Windproof Compact Folding - Dark Green	199-11-042-11-00-6399-32		123.35	PO	20223976
107	AMAZON.COM LLC	V	1J4K-FTT1-GD7H	02/05/2022	4006571	02/10/2022	Issued	Disposable Gloves Nitrile Vinyl Gloves Large, Gloves Disposable Latex Free Cleaning Supplies, Household Gloves Vinyl Nitrile Gloves Powder Free for Women Men Blue 1000	748-61-999-99-00-6399-ED		329.95	PO	20223919
107	AMAZON.COM LLC	V	1J4K-FTTL-LLMX	02/06/2022	4006571	02/10/2022	Issued	CREDIT GRENADE	199-11-062-11-00-6399-98		-101.25	AP Invoice	
107	AMAZON.COM LLC	V	1JNJ-LC6J-9RDY	02/08/2022	4006571	02/10/2022	Issued	Amazon Basics Wide Ruled Loose Leaf Filler Paper, 120 Sheets, 10.5 x 8 Inch, 6-Pack	199-11-002-23-00-6399-00		48.96	PO	20224028
107	AMAZON.COM LLC	V	1JNJ-LC6J-9RDY	02/08/2022	4006571	02/10/2022	Issued	Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-002-23-00-6399-00		41.12	PO	20224028
107	AMAZON.COM LLC	V	1JNJ-LC6J-9RDY	02/08/2022	4006571	02/10/2022	Issued	Amazon Basics College Ruled Loose Leaf Filler Paper, 100 Sheet, 11 x 8.5 Inch, 6-Pack	199-11-002-23-00-6399-00		44.08	PO	20224028
107	AMAZON.COM LLC	V	1JNJ-LC6J-9RDY	02/08/2022	4006571	02/10/2022	Issued	Hammermill Printer Paper, 20 Lb Copy Paper, 11 x 17 - 1 Ream 500 Sheets - 92 Bright, Made in the USA	199-11-002-23-00-6399-00		21.98	PO	20224028

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KR3-JQ1M-JCWR	01/30/2022	4006571	02/10/2022	Issued	OLYMPX 100 Pcs of 2 Capacity Economy Self Adhesive Prong Paper Fastener Bases, 2.75 Inch Center for Paper File Clip Folder Accessories, 100 per Box	199-31-041-99-00-6399-00		9.97	PO	20223793
107	AMAZON.COM LLC	V	1L1W-C716-DQJM	02/03/2022	4006571	02/10/2022	Issued	ViewSonic VA2459-SMH 24 Inch IPS 1080p LED Monitor with HDMI and VGA Inputs	199-52-999-99-00-6399-00		189.99	PO	20223938
107	AMAZON.COM LLC	V	1L3F-RVPD-1C9F	02/01/2022	4006571	02/10/2022	Issued	Lenboes Laptop Palmrest Upper Case with US Keyboard and Touchpad Assembly Replacement Parts for HP Chromebook 11 G8 EE L90339-001-Black	199-11-002-11-00-6399-98		179.96	PO	20223540
107	AMAZON.COM LLC	V	1L9G-WCKQ-9HGD	02/05/2022	4006571	02/10/2022	Issued	CREDIT COTTON KIMONO	199-11-042-11-00-6399-32		-19.00	AP Invoice	
107	AMAZON.COM LLC	V	1M3F-WJLT-CPMJ	01/31/2022	4006571	02/10/2022	Issued	Saviland Acrylic Nail Brush Set - 4pcs Professional Acrylic Brush Set for Acrylic Powder Application 3D Nail Carving, Nail Art Brushes with Liquid Glitter Handle Size 4, Size 6, Size 10, Size 14	461-36-001-99-00-6498-36		61.65	PO	20223886
107	AMAZON.COM LLC	V	1M3F-WJLT-CPMJ	01/31/2022	4006571	02/10/2022	Issued	2 Pieces Hair Brush Cleaning Tool Comb Cleaning Brush Comb Cleaner Brush Hair Brush Cleaner Mini Hair Brush Remover for Removing Hair Dust Home and Salon Use Wood Color	461-36-001-99-00-6498-36		17.18	PO	20223886
107	AMAZON.COM LLC	V	1M3F-WJLT-CPMJ	01/31/2022	4006571	02/10/2022	Issued	Hedume 60 Pieces Practice Fingers, DIY	461-36-001-99-00-6498-36		14.39	PO	20223886



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1M3F-WJLT-CPMJ	01/31/2022	4006571	02/10/2022	Issued	Nail Art Training Fingers - Without Nails, Nail Decoration Training Fingers for Nail Art Beginners, Lovers and Salon Artists	461-36-001-99-00-6498-36				
107	AMAZON.COM LLC	V	1MM9-TLTH-FTL9	02/03/2022	4006571	02/10/2022	Issued	Replacement Pod Holder Needle Assembly For All Keurig 2.0 Models Full	199-11-102-11-00-6399-98		36.98	PO	20223948
107	AMAZON.COM LLC	V	1MNT-76HQ-KKYV	02/04/2022	4006571	02/10/2022	Issued	Door Chime, Door Sensor Chime for Door Opens Door Ringer with 500ft Operating Range 52 Chime Adjustable Volume Mute Mode LED Indicators Entry Alert Chime for Business/Home/Office	199-34-999-99-00-6399-62		26.66	PO	20223946
107	AMAZON.COM LLC	V	1MNT-76HQ-KKYV	02/04/2022	4006571	02/10/2022	Issued	Space Heater, 1500W Electric Heaters Indoor Portable with Thermostat , PTC Fast Heating Ceramic Room Small Heater with Heating and Fan Modes for Bedroom, Office and Indoor Use	199-34-999-99-00-6399-62		36.99	PO	20223946
107	AMAZON.COM LLC	V	1MNT-76HQ-KKYV	02/04/2022	4006571	02/10/2022	Issued	1InTheOffice File Folders, 1/3 Cut, Letter Size, Assorted Colors, 100 Pack	199-34-999-99-00-6399-62		28.09	PO	20223946
107	AMAZON.COM LLC	V	1MNT-76HQ-KKYV	02/04/2022	4006571	02/10/2022	Issued	Energizer AA Batteries 24 Count, Double A Max Alkaline Battery	199-34-999-99-00-6399-62		17.96	PO	20223946
107	AMAZON.COM LLC	V	1MNT-76HQ-NWVR	02/04/2022	4006571	02/10/2022	Issued	Briarpatch Pete The Cat The Missing Cupcakes Game Based On The Popular Book Series	748-61-999-99-00-6399-00		15.26	PO	20223963

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MNT-76HQ-NWVR	02/04/2022	4006571	02/10/2022	Issued	Classic Card Games - Games Included May Vary - Includes Old Maid, Go Fish, Slapjack, Crazy 8s, War, and Silly Monster Memory Match or Banapples Jr All 6 Games	748-61-999-99-00-6399-00		12.99	PO	20223963
107	AMAZON.COM LLC	V	1MNT-76HQ-NWVR	02/04/2022	4006571	02/10/2022	Issued	Diary of a Wimpy Kid Cheese Touch Game - Race to The Finish While Learning About Your Friends by Pressman	748-61-999-99-00-6399-00		12.79	PO	20223963
107	AMAZON.COM LLC	V	1MNT-76HQ-NWVR	02/04/2022	4006571	02/10/2022	Issued	ThinkFun Cat Crimes Brain Game and Brainteaser for Boys and Girls Age 8 and Up - A Smart Game with a Fun Theme and Hilarious Artwork	748-61-999-99-00-6399-00		12.99	PO	20223963
107	AMAZON.COM LLC	V	1MNT-76HQ-NWVR	02/04/2022	4006571	02/10/2022	Issued	Mastermind Game : The Strategy Game of Codemaker vs. Codebreaker Packaging May Vary	748-61-999-99-00-6399-00		12.99	PO	20223963
107	AMAZON.COM LLC	V	1MNT-76HQ-NWVR	02/04/2022	4006571	02/10/2022	Issued	Hasbro Gaming Clue Junior Board Game for Kids Ages 5 and Up, Case of the Broken Toy, Classic Mystery Game for 2-6 Players	748-61-999-99-00-6399-00		14.99	PO	20223963
107	AMAZON.COM LLC	V	1MNT-76HQ-NWVR	02/04/2022	4006571	02/10/2022	Issued	Scrabble Junior Game	748-61-999-99-00-6399-00		14.96	PO	20223963
107	AMAZON.COM LLC	V	1MR9-7K49-JXR4	01/27/2022	4006571	02/10/2022	Issued	Cridoz 10 Rolls 1/8 Pinstripe Tape Dry Erase Board Tape Whiteboard Thin Tape Lines Pinstriping Graphic Chart Line Grid Marking Tape, 108 Feet	199-11-109-11-00-6399-25		6.99	PO	20223796

Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1MR9-7K49-JXR4	01/27/2022	4006571	02/10/2022	Issued	Per Roll	199-11-109-11-00-6399-25				
107	AMAZON.COM LLC	V	1MR9-7K49-JXR4	01/27/2022	4006571	02/10/2022	Issued	Audab 6 Rolls 1/4 Pinstripe Tape Vinyl Chart Tape White Board Tape Lines Dry Erase Whiteboard Thin Tape Pinstriping Graphic Grid Marking Tape	199-11-109-11-00-6399-25		6.99	PO	20223796
107	AMAZON.COM LLC	V	1MR9-7K49-JXR4	01/27/2022	4006571	02/10/2022	Issued	Cridoz 15 Rolls 1/8 Whiteboard Thin Tape Pinstripe Art Tape Dry Erase Board Grid Tape Lines Pinstriping Electrical Marking Tape, Assorted Colors	199-11-109-11-00-6399-25		13.98	PO	20223796
107	AMAZON.COM LLC	V	1NPG-QGLQ- YW6W	02/01/2022	4006571	02/10/2022	Issued	Black Backdrop Curtains for Parties 8ft x 10ft Polyester Backdrop Curtain Photo Birthday	199-11-002-11-00-6399-32		53.60	PO	20223764
107	AMAZON.COM LLC	V	1NPG-QGLQ- YW6W	02/01/2022	4006571	02/10/2022	Issued	MSQ Eye Makeup Brushes 12pcs Rose Gold Eyeshadow Makeup Brushes Set with Soft Synthetic Hairs andamp Real Wood Handle for Eyeshadow, Eyebrow, Eyeliner, Blendingwithout bag	199-11-002-11-00-6399-32		8.99	PO	20223764
107	AMAZON.COM LLC	V	1NPG-QGLQ- YW6W	02/01/2022	4006571	02/10/2022	Issued	IDEALOne Classic Hardcover Lined Notebook Journal - 160 Page, for Work, Home, School, 5.7x8, 100GSM, with Elastic Band Closure and Ribbon Bookmark	199-11-002-11-00-6399-32		6.99	PO	20223764
107	AMAZON.COM LLC	V	1NPG-QGLQ- YW6W	02/01/2022	4006571	02/10/2022	Issued	TRESemm TRES Two Aerosol Hairspray For All Hair Types Freeze	199-11-002-11-00-6399-32		28.44	PO	20223764

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1NPG-QGLQ-YW6W	02/01/2022	4006571	02/10/2022	Issued	Hold Hair Styling Anti Frizz Hairspray With All Day Humidity Resistance 11 oz, Pack of 6	199-11-002-11-00-6399-32				
107	AMAZON.COM LLC	V	1NPG-QGLQ-YW6W	02/01/2022	4006571	02/10/2022	Issued	Mini Composition Notebook, Cute 30 Pack Black Narrow Ruled Mini Composition Books Bulk by Feela, Small Pocket Marble Journal Notebooks for Kids Students College Office, Pocket Size 4.5 x 3.25 in	199-11-002-11-00-6399-32		68.97	PO	20223764
107	AMAZON.COM LLC	V	1NPG-QGLQ-YW6W	02/01/2022	4006571	02/10/2022	Issued	Neutrogena Makeup Remover Cleansing Face Wipes, Daily Cleansing Facial Towelettes Remove Makeup andamp Waterproof Mascara, Alcohol-Free, 100 Plant-Based Fibers, Value Twin Pack, 25 count, 2 pk	199-11-002-11-00-6399-32		7.99	PO	20223764
107	AMAZON.COM LLC	V	1NPG-QGLQ-YW6W	02/01/2022	4006571	02/10/2022	Issued	Zoreya Makeup Brushes 15Pcs Makeup Brush Set Premium Synthetic Kabuki Brush Cosmetics Foundation Concealers Powder Blush Blending Face Eye Shadows Black Brush Sets	199-11-002-11-00-6399-32		16.19	PO	20223764
107	AMAZON.COM LLC	V	1NPG-QGLQ-YW6W	02/01/2022	4006571	02/10/2022	Issued	Jewlpire 925 Sterling Silver Chain Necklace Chain for Women Girls 1.1mm Cable Chain Necklace Upgraded Spring-Ring Clasp - Thin andamp Sturdy -	199-11-002-11-00-6399-32		13.99	PO	20223764

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1NPG-QGLQ-YW6W	02/01/2022	4006571	02/10/2022	Issued	Italian Quality 18 Inch	199-11-002-11-00-6399-32				
107	AMAZON.COM LLC	V	1NPG-QGLQ-YW6W	02/01/2022	4006571	02/10/2022	Issued	Spike Tape USA Quality Gaffer Tape 5 Bright Colors by Gaffer Power	199-11-002-11-00-6399-32		22.48	PO	20223764
107	AMAZON.COM LLC	V	1NPG-QGLQ-YW6W	02/01/2022	4006571	02/10/2022	Issued	Kotton Culture 1000 Thread Count 4 Piece Sheet Set Premium 100 Egyptian Cotton Deep Pocket Solid Luxurious Hotel Class Bedding Super Soft Queen, White	199-11-002-11-00-6399-32		71.39	PO	20223764
107	AMAZON.COM LLC	V	1NPG-QGLQ-YW6W	02/01/2022	4006571	02/10/2022	Issued	25pcs Cosmetic Puff Powder Puff Beauty Womens Makeup Wedge Foundation Sponge Blender to Make Up Tools Accessories	199-11-002-11-00-6399-32		6.99	PO	20223764
107	AMAZON.COM LLC	V	1NPG-QGLQ-YW6W	02/01/2022	4006571	02/10/2022	Issued	Belloccio Medium Color Shade Foundation Set - Professional Cosmetic Airbrush Makeup in 1/2 oz Bottles	199-11-002-11-00-6399-32		29.99	PO	20223764
107	AMAZON.COM LLC	V	1NPG-QGLQ-YW6W	02/01/2022	4006571	02/10/2022	Issued	Hiasan White Backdrop Curtains for Parties, Polyester Photography Backdrop Drapes for Family Gatherings, Wedding Decorations, 5ftx10ft, Set of 2 Panels	199-11-002-11-00-6399-32		65.32	PO	20223764
107	AMAZON.COM LLC	V	1NPG-QGLQ-YW6W	02/01/2022	4006571	02/10/2022	Issued	Belloccio Dark Color Shade Airbrush Makeup Foundation Set - Professional Cosmetic Airbrush Makeup in 1/2 oz Bottles	199-11-002-11-00-6399-32		29.99	PO	20223764
107	AMAZON.COM LLC	V	1NY7-KN79-31MR	02/09/2022	4006571	02/10/2022	Issued	CREDIT TONER CARTRIDGE	199-11-002-22-00-6399-78		-237.98	AP Invoice	

Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	Hanes Mens EcoSmart Sweatshirt, Black, Medium	199-11-042-11-00-6399-32		11.00	PO	20223656
107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	Folding Fan, Handheld Folding Paper Fan with Bamboo Fan Bone Gift for Wedding Festival Party, Performance Decoration Purple	199-11-042-11-00-6399-32		13.04	PO	20223656
107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	EvaGO 10 Pairs Chinese Knots Frog Buttons Closure Sewing Fasteners for Sweater Cloak Coats Scarf Cardigan and Costumes Outfit Sewing, Black	199-11-042-11-00-6399-32		52.43	PO	20223656
107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	Mustaches Self Adhesive Ducktail Fake Beard, Novelty, False Facial Hair, Costume Accessory for Adults, White Color	199-11-042-11-00-6399-32		17.99	PO	20223656
107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	Unicliffe 24 PCS Key Cap Covers Smile Face Identifier in 8 Assorted Colors for House Key Label Tags	199-11-042-11-00-6399-32		5.99	PO	20223656
107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	Hanes Mens EcoSmart Sweatshirt, Black, 2XL	199-11-042-11-00-6399-32		11.00	PO	20223656
107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	Womens and Mens Kids Water Shoes Barefoot Quick-Dry Aqua Socks for Beach Swim Surf Yoga Exercise TW.Black, L	199-11-042-11-00-6399-32		27.76	PO	20223656
107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	10 Pieces Finger Cymbals Belly Dancing Finger Gold Musical Instrument for Dancer Ball Party	199-11-042-11-00-6399-32		13.49	PO	20223656

Vendor(s): ALL

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Date: 08/15/2023

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107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	Adults Chinese Traditional Warrior Costume Swordsman Robe Ancient Martial Arts Kung Fu Uniform Training Hanfu Suit L, BlackYellow Belt	199-11-042-11-00-6399-32		38.99	PO	20223656
107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	Mustaches Self Adhesive Lord Fake Mustache and Beard, Novelty, False Facial Hair, Costume Accessory for Adults, Salt and Pepper Color	199-11-042-11-00-6399-32		24.99	PO	20223656
107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	Womens and Mens Water Shoes Barefoot Quick-Dry Aqua Socks for Beach Swim Surf Yoga Exercise Milk-White, L	199-11-042-11-00-6399-32		13.88	PO	20223656
107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	Fruit of the Loom Mens Eversoft Fleece Sweatpants andamp Joggers, Sweatpants-Black, Medium	199-11-042-11-00-6399-32		10.99	PO	20223656
107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	Womens and Mens Water Shoes Barefoot Quick-Dry Aqua Socks for Beach Swim Surf Yoga Exercise Blisters-Purple, L	199-11-042-11-00-6399-32		13.88	PO	20223656
107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	Womens and Mens Kids Water Shoes Barefoot Quick-Dry Aqua Socks for Beach Swim Surf Yoga Exercise TW.Black, XXL	199-11-042-11-00-6399-32		27.76	PO	20223656
107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	Blank Paper Scroll 7.5 x 30 Inches on Wood Rods	199-11-042-11-00-6399-32		17.95	PO	20223656

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	PAGOW 18 Pairs Chinese Knots Frog Buttons Closure Sewing Fasteners for Sweater Cloak Coats Scarf Cardigan and Costumes Outfit Sewing, Gold	199-11-042-11-00-6399-32		8.99	PO	20223656
107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	Fruit of the Loom Mens Eversoft Fleece Sweatpants andamp Joggers, Sweatpants- Black, XX-Large	199-11-042-11-00-6399-32		10.99	PO	20223656
107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	Womens and Mens Kids Water Shoes Barefoot Quick-Dry Aqua Socks for Beach Swim Surf Yoga Exercise TW.Black, M	199-11-042-11-00-6399-32		83.28	PO	20223656
107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	Toopify 16PCS Artificial Red Apples, Fake Fruit Lifelike Simulation Apples for Home Kitchen Table Basket Decoration, 3.43" x 2.95"	199-11-042-11-00-6399-32		20.99	PO	20223656
107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	Shanghai Story Grey Men Cotton Kimono Bathrobe with Pockets Robe M Bamboo Printed	199-11-042-11-00-6399-32		19.00	PO	20223656
107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	Chinese Cap Floppy Straw Hat Large Brim Sun Hat Women Summer Beach Cap Big Foldable Fedora Hats	199-11-042-11-00-6399-32		21.98	PO	20223656
107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	Womens and Mens Kids Water Shoes Barefoot Quick-Dry Aqua Socks for Beach Swim Surf Yoga Exercise Tender Pink, M	199-11-042-11-00-6399-32		13.88	PO	20223656



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	Womens and Mens Kids Water Shoes Barefoot Quick-Dry Aqua Socks for Beach Swim Surf Yoga Exercise TW.Black, XL	199-11-042-11-00-6399-32		13.88	PO	20223656
107	AMAZON.COM LLC	V	1PJ3-V64L-FPFV	01/29/2022	4006571	02/10/2022	Issued	COSFLY Men Pirate Medieval Renaissance Large Sash Halloween Costume Waist Sash Belt Accessory White	199-11-042-11-00-6399-32		14.69	PO	20223656
107	AMAZON.COM LLC	V	1PKV-CLMH-4CWM	02/09/2022	4006571	02/10/2022	Issued	CREDIT GOSPORTS FOAM DODGEBALLS	199-11-104-11-00-6399-98		-49.71	AP Invoice	
107	AMAZON.COM LLC	V	1PRQ-PQPF-347T	01/20/2022	4006571	02/10/2022	Issued	CANON EOS REBEL SL3 DSLR Camera, Built-in Wi-Fi, Dual Pixel CMOS AF and 3.0 inch Vari-angle Touch Screen, Body, Black	865-36-002-00-00-6498-NP		674.95	PO	20223531
107	AMAZON.COM LLC	V	1Q1R-M7JG-CXTV	02/04/2022	4006571	02/10/2022	Issued	Avery TrueBlock File Folder Labels, 2/3 x 3-7/16, 150 Printable Labels, White, Permanent 8593	199-11-002-11-00-6399-98		45.80	PO	20224006
107	AMAZON.COM LLC	V	1Q1R-M7JG-CXTV	02/04/2022	4006571	02/10/2022	Issued	Maroon Lanyard, flat braid, non-breakaway, swivel hook, 3/8" wide 100pk	199-11-002-11-00-6399-98		35.99	PO	20224006
107	AMAZON.COM LLC	V	1Q4H-KW7N-NCJG	01/27/2022	4006571	02/10/2022	Issued	Folgers Coffee, ClassicMedium Roast, 51 Ounce	199-23-041-99-00-6499-00		79.98	PO	20223775
107	AMAZON.COM LLC	V	1QJM-QMD4-LLJK	02/06/2022	4006571	02/10/2022	Issued	CREDIT GRENADE	199-11-062-11-00-6399-98		-112.50	AP Invoice	
107	AMAZON.COM LLC	V	1RF6-6JCR-61M3	02/06/2022	4006571	02/10/2022	Issued	Retevis RT68 Walkie Talkies with Earpiece,2 Way Radios Long Range,Heavy Duty Walkie Talkies for Adults,Rechargeable with USB Charger Base, for Restaurant School	199-11-002-11-00-6399-98		569.98	PO	20223968

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RF6-6JCR-61M3	02/06/2022	4006571	02/10/2022	Issued	Manufacturing Healthcare20 Pack	199-11-002-11-00-6399-98				
107	AMAZON.COM LLC	V	1RF6-6JCR-61M3	02/06/2022	4006571	02/10/2022	Issued	Igloo Automatic Portable Electric Countertop Ice Maker Machine, 26 Pounds in 24 Hours, 9 Ice Cubes Ready in 7 minutes, With Ice Scoop and Basket, Perfect for Water Bottles, Mixed Drinks, Parties	199-11-002-11-00-6399-98		142.19	PO	20223968
107	AMAZON.COM LLC	V	1RF6-6JCR-61M3	02/06/2022	4006571	02/10/2022	Issued	Sweetener Packets, SweetN Low, Box Of 400 Packets	199-11-002-11-00-6399-98		9.71	PO	20223968
107	AMAZON.COM LLC	V	1RF6-6JCR-61M3	02/06/2022	4006571	02/10/2022	Issued	Kleenex Professional Facial Tissue for Business 21400, Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case	199-11-002-11-00-6399-98		147.64	PO	20223968
107	AMAZON.COM LLC	V	1RF6-6JCR-61M3	02/06/2022	4006571	02/10/2022	Issued	Kenney Fashion Tension Shower Curtain Rod, 42 to 72-Inch, White	199-11-002-11-00-6399-98		16.79	PO	20223968
107	AMAZON.COM LLC	V	1RVQ-P3QR-CK19	01/31/2022	4006571	02/10/2022	Issued	Clipboards Bulk, EZZGOL 36 Pack Letter Size Wood Clipboards, Low Profile Clip, Recycled Hardboard Clipboard with Hang for School Classroom Home	199-11-001-11-00-6399-24		36.95	PO	20223893
107	AMAZON.COM LLC	V	1RVQ-P3QR-CK19	01/31/2022	4006571	02/10/2022	Issued	Keebor Basic Low Odor Dry Erase Markers, Chisel Tip, Black Whiteboard Markers Bulk, 72 Pack	199-11-001-11-00-6399-24		124.90	PO	20223893
107	AMAZON.COM LLC	V	1RVQ-P3QR-CK19	01/31/2022	4006571	02/10/2022	Issued	Pack of 2400 3/4" Round Color Coding Circle Dot Sticker Labels - 15 Assorted	199-11-001-11-00-6399-24		39.95	PO	20223893

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1RVQ-P3QR-CK19	01/31/2022	4006571	02/10/2022	Issued	Colors, Zipper File Bag Included for Easy Storage	199-11-001-11-00-6399-24				
107	AMAZON.COM LLC	V	1T4J-RNFF-VWMN	02/08/2022	4006571	02/10/2022	Issued	CREDIT CHEESE BALLS	224-11-999-23-00-6399-00	2022	-25.75	AP Invoice	
107	AMAZON.COM LLC	V	1TQP-H4WQ-6GTH	01/31/2022	4006571	02/10/2022	Issued	Kallspin Mens Cashmere Wool Blended Vest Sweater Relaxed Fit V Neck Sleeveless Knitted Vest Pullover Charcoal, Large	199-11-002-11-00-6399-32		29.39	PO	20223801
107	AMAZON.COM LLC	V	1TQP-H4WQ-6GTH	01/31/2022	4006571	02/10/2022	Issued	Joes USA Mens Long Sleeve Wrinkle Resistant Easy Care Shirt-4XL-DarkGreenNavy	199-11-002-11-00-6399-32		38.99	PO	20223801
107	AMAZON.COM LLC	V	1TQP-H4WQ-6GTH	01/31/2022	4006571	02/10/2022	Issued	Kallspin Mens Cashmere Wool Blended Vest Sweater Relaxed Fit V Neck Sleeveless Pullover Charcoal, 4X-Large	199-11-002-11-00-6399-32		32.99	PO	20223801
107	AMAZON.COM LLC	V	1TQP-H4WQ-6GTH	01/31/2022	4006571	02/10/2022	Issued	Joes USA Mens Long Sleeve Wrinkle Resistant Easy Care Shirt-L-DarkGreenNavy	199-11-002-11-00-6399-32		31.99	PO	20223801
107	AMAZON.COM LLC	V	1TRQ-YHK6-LHKV	02/07/2022	4006571	02/10/2022	Issued	Mobile Whiteboard 36 x 24 inches Portable Magnetic Dry Erase Board Stand Easel White Board Dry Erase Easel Standing Board w/ Flipchart Hooks	224-11-999-23-00-6399-00	2022	139.92	PO	20223966
107	AMAZON.COM LLC	V	1TRQ-YHK6-LHKV	02/07/2022	4006571	02/10/2022	Issued	Teen Anger Workbook - Facilitator Reproducible Self-Assessments, Exercises andamp Educational Handouts Teen Mental Health andamp Life Skills	224-11-999-23-00-6399-00	2022	74.80	PO	20223966

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TRQ-YHK6-LHKV	02/07/2022	4006571	02/10/2022	Issued	Workbook	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1TRQ-YHK6-LHKV	02/07/2022	4006571	02/10/2022	Issued	Sinzip Heavy Duty 10 Pocket Door Hanging File Organizer with Name Tag Holders, Black Wall Storage Pocket Charts with 4 Hangers, Great for Classroom, School, Home or Office Use 10 Nametag Pocket	224-11-999-23-00-6399-00	2022	14.99	PO	20223966
107	AMAZON.COM LLC	V	1TRQ-YHK6-LHKV	02/07/2022	4006571	02/10/2022	Issued	Teen Conflict Management Workbook - Facilitator Reproducible Self-Assessments, Exercises andamp Educational Handouts Teen Mental Health and Life Skills Workbooks	224-11-999-23-00-6399-00	2022	99.74	PO	20223966
107	AMAZON.COM LLC	V	1TRQ-YHK6-LHKV	02/07/2022	4006571	02/10/2022	Issued	Teen Aggression andamp Bullying Workbook - Facilitator Reproducible Self-Assessments, Exercises andamp Educational Handouts Teen Mental Health andamp Life Skills Workbook	224-11-999-23-00-6399-00	2022	99.90	PO	20223966
107	AMAZON.COM LLC	V	1TRQ-YHK6-LHKV	02/07/2022	4006571	02/10/2022	Issued	Mintra Office Legal Pads - BASIC PASTEL 6pk, 8.5in x 11in, WIDE RULED - 50 Sheets per Notepad, Micro perforated Writing Pad, Notebook Paper for School, College, Office, Business	224-11-999-23-00-6399-00	2022	67.96	PO	20223966
107	AMAZON.COM LLC	V	1TRQ-YHK6-LHKV	02/07/2022	4006571	02/10/2022	Issued	Utz Cheese Balls - 35 oz. - 2 PACKS ES	224-11-999-23-00-6399-00	2022	36.99	PO	20223966

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1TRQ-YHK6-LHKV	02/07/2022	4006571	02/10/2022	Issued	RITZ Peanut Butter Sandwich Cracker Snacks and Cheese Sandwich Crackers, Snack Crackers Variety Pack, 32 Snack Packs	224-11-999-23-00-6399-00	2022	13.98	PO	20223966
107	AMAZON.COM LLC	V	1TRQ-YHK6-LHKV	02/07/2022	4006571	02/10/2022	Issued	Amazon Brand - Happy Belly Yogurt Trail Mix, 16 ounce	224-11-999-23-00-6399-00	2022	4.60	PO	20223966
107	AMAZON.COM LLC	V	1TRQ-YHK6-LHKV	02/07/2022	4006571	02/10/2022	Issued	Mead 59610 8.5 x 11 in. Legal Pad, Yellow - 50 Count, Pack of 12	224-11-999-23-00-6399-00	2022	31.54	PO	20223966
107	AMAZON.COM LLC	V	1TRQ-YHK6-LHKV	02/07/2022	4006571	02/10/2022	Issued	USI WrapSure Standard Thermal Roll Laminating Film, 1 Inch Core, 3 Mil, 25 Inches x 250 Feet, Clear, Gloss Finish, 2-Pack	224-11-999-23-00-6399-00	2022	76.09	PO	20223966
107	AMAZON.COM LLC	V	1TRQ-YHK6-LHKV	02/07/2022	4006571	02/10/2022	Issued	Power Up Trail Mix, Natures Mix Trail Mix, Non-GMO, Vegan, Gluten Free, No Artificial Ingredients, Brown, 14 Oz	224-11-999-23-00-6399-00	2022	5.13	PO	20223966
107	AMAZON.COM LLC	V	1TRQ-YHK6-LHKV	02/07/2022	4006571	02/10/2022	Issued	Maeline Bulk Earbuds with 3.5 mm Headphone Plug - 200 Pack - Multi	224-11-999-23-00-6399-00	2022	117.99	PO	20223966
107	AMAZON.COM LLC	V	1TRQ-YHK6-LHKV	02/07/2022	4006571	02/10/2022	Issued	Transparent Adhesive Hooks Utility Hooks 44 lb/ 20 kgMax, Heavy Duty Coat Hooks Waterproof and Oilproof Reusable Seamless Hooks, Reusable Wall Hook for Bathroom andamp Kitchen12 Pack	224-11-999-23-00-6399-00	2022	6.29	PO	20223966
107	AMAZON.COM LLC	V	1TRQ-YHK6-LHKV	02/07/2022	4006571	02/10/2022	Issued	Starbucks Coffee K-Cup Pods, Pike Place, 24 CT, Pack of 3	199-21-999-23-00-6399-MC		55.55	PO	20223966
107	AMAZON.COM LLC	V	1TRT-33GF-MDWG	02/07/2022	4006571	02/10/2022	Issued	USB Headset/3.5mm Computer Headset with	199-13-999-99-00-6399-CA		72.87	PO	20224026

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TRT-33GF-MDWG	02/07/2022	4006571	02/10/2022	Issued	Microphone Noise Cancelling, Flexible Over-Ear Earcups and Rotatable Boom Mic, Wired PC Headset, Comfort Office Headset for Laptop/Call Center/Cell Phone	199-13-999-99-00-6399-CA				
107	AMAZON.COM LLC	V	1TTN-PR33-3PW7	01/31/2022	4006571	02/10/2022	Issued	Reserved Parking Staff Parking Only 8"x12" Aluminum Sign	199-34-999-99-00-6399-62		131.88	PO	20223841
107	AMAZON.COM LLC	V	1TYC-NQ7H-FV3P	02/04/2022	4006571	02/10/2022	Issued	IPEVO V4K Ultra High Definition 8MP USB Document Camera Mac OS, Windows, Chromebook Compatible for Live Demo, Web Conferencing, Distance Learning, Remote Teaching	199-11-109-11-00-6399-53		109.00	PO	20224005
107	AMAZON.COM LLC	V	1VT7-NL1N-PL7R	02/08/2022	4006571	02/10/2022	Issued	MandampMS Milk Chocolate, MandampMS Peanut, SNICKERS, TWIX andamp MILKY WAY Individually Wrapped Bulk Variety Pack Chocolate Candy Assortment, 45.45 oz, 90 Pieces Bag	461-36-001-99-00-6498-FD		56.34	PO	20224008
107	AMAZON.COM LLC	V	1VT7-NL1N-PL7R	02/08/2022	4006571	02/10/2022	Issued	Cooraby 200 Pieces Valentines Day Paper Straws Red and Pink Biodegradable Drinking Hearts Stripe Bicolor Stripe Dot Chevron Straw Mix for Wedding Supplies and Party Favors, 8 Styles Red	461-36-001-99-00-6498-FD		25.98	PO	20224008

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VT7-NL1N-PL7R	02/08/2022	4006571	02/10/2022	Issued	REESES, HERSHEY'S and KIT KAT Assorted Milk Chocolate Candy, Individually Wrapped, 80.39 oz Bulk Variety Bag 265 Pieces	461-36-001-99-00-6498-FD		49.36	PO	20224008
107	AMAZON.COM LLC	V	1VT7-NL1N-PL7R	02/08/2022	4006571	02/10/2022	Issued	SNICKERS, MandampMS andamp TWIX Fun Size Chocolate Candy Variety Mix, 31.18-Ounce 55 Piece Bag	461-36-001-99-00-6498-FD		58.20	PO	20224008
107	AMAZON.COM LLC	V	1VT7-NL1N-PL7R	02/08/2022	4006571	02/10/2022	Issued	SOUR PATCH KIDS Big Individually Wrapped Soft andamp Chewy Candy, Valentines Candy , 240 Count Box	461-36-001-99-00-6498-FD		13.58	PO	20224008
107	AMAZON.COM LLC	V	1VT7-NL1N-PL7R	02/08/2022	4006571	02/10/2022	Issued	SKITTLES andamp STARBURST Variety Pack Fun Size Chewy Candy Assortment, 31.9 oz, 65 Pieces Bag	461-36-001-99-00-6498-FD		15.10	PO	20224008
107	AMAZON.COM LLC	V	1VT7-NL1N-PL7R	02/08/2022	4006571	02/10/2022	Issued	Candy Mix - Candy Bulk - 45 Individual Boxes of Ferrara Candy Mini Favorites- Lemonhead, Applehead, Cherryhead, Red Hots, Boston Baked Beans, Trolli and More Boxes	461-36-001-99-00-6498-FD		77.67	PO	20224008
107	AMAZON.COM LLC	V	1WKX-TKTD-CV7J	02/03/2022	4006571	02/10/2022	Issued	Office Chair High Back Leather Executive Computer Desk Chair - Flip-up Arms and Adjustable Rock Tension Swivel Chair Thick Padding for Comfort and Ergonomic Design for Lumbar Support Black	199-41-750-99-00-6399-00		188.99	PO	20223945

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1X9C-T16D-FRF7	02/07/2022	4006571	02/10/2022	Issued	The Great Destroyers	461-36-041-00-00-6498-63		147.50	PO	20223971
107	AMAZON.COM LLC	V	1X9C-T16D-G939	02/07/2022	4006571	02/10/2022	Issued	Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103341R, 1 Ream 500 Sheets, Letter 8.5x11	199-11-001-99-00-6399-99		105.00	PO	20224009
107	AMAZON.COM LLC	V	1X9C-T16D-G939	02/07/2022	4006571	02/10/2022	Issued	iQ Multipurpose Pastel Colored Copy Paper, Laser and Inkjet Compatible, 8.5 x 11 Inches, 24 Lb., 90 GSM, 100 Sheets 80110	199-11-001-99-00-6399-99		50.10	PO	20224009
107	AMAZON.COM LLC	V	1X9C-T16D-G939	02/07/2022	4006571	02/10/2022	Issued	Smead Fastener File Folder, 2 Fasteners, Reinforced 1/3-Cut Tab, Letter Size, Kraft, 50 per Box 14837	199-11-001-99-00-6399-99		77.52	PO	20224009
107	AMAZON.COM LLC	V	1X9C-T16D-G939	02/07/2022	4006571	02/10/2022	Issued	Neenah Wausau 21869 Astrobrights Colored Cardstock, 8.5 x 11, 65 lb / 176 GSM, Vulcan Green, 250 Sheets	199-11-001-99-00-6399-99		70.98	PO	20224009
107	AMAZON.COM LLC	V	1X9C-T16D-G939	02/07/2022	4006571	02/10/2022	Issued	Amazon Basics 10 Security Tinted Business Envelopes, Moisture Sealed, 4 1/8-Inch x 9 1/2 Inch - Pack of 500	865-36-001-00-00-6498-30		14.95	PO	20224009
107	AMAZON.COM LLC	V	1X9C-T16D-MMHN	02/07/2022	4006571	02/10/2022	Issued	SLEEPING LAMB 28 Breathable Mesh Pockets Over The Door Shoe Rack Hanging Shoe Organizer for Closet Shoe Holder for Men Sneakers, Women Heels, with 4 Metal Hooks, Grey	199-11-001-11-00-6399-15		29.98	PO	20224035



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1X9C-T16D-MMHN	02/07/2022	4006571	02/10/2022	Issued	SLEEPING LAMB 28 Breathable Mesh Pockets Over The Door Shoe Rack Hanging Shoe Organizer for Closet Shoe Holder for Men Sneakers, Women Heels, with 4 Metal Hooks, Grey	199-11-001-11-00-6399-15		29.98	PO	20224035
107	AMAZON.COM LLC	V	1YK1-1HVD-799N	02/05/2022	4006571	02/10/2022	Issued	Concession Essentials Disposable andamp Reusable Thank You T-Shirt Bags- Pack of 300	199-12-102-99-00-6399-00		28.70	PO	20223929
107	AMAZON.COM LLC	V	1YK1-1HVD-799N	02/05/2022	4006571	02/10/2022	Issued	Amazon Basics High-Speed 4K HDMI Cable - 10 Feet	199-12-102-99-00-6399-00		7.90	PO	20223929
107	AMAZON.COM LLC	V	1YK1-1HVD-799N	02/05/2022	4006571	02/10/2022	Issued	Original HP 951 Cyan, Magenta, Yellow Ink Cartridges 3-pack Works with HP OfficeJet 8600, HP OfficeJet Pro 251dw, 276dw, 8100, 8610, 8620, 8630 Series Eligible for Instant Ink CR314FN	199-12-102-99-00-6399-00		65.74	PO	20223929
107	AMAZON.COM LLC	V	1YK1-1HVD-M9QQ	02/06/2022	4006571	02/10/2022	Issued	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100	199-11-002-11-00-6399-32		9.27	PO	20223764
107	AMAZON.COM LLC	V	1YK1-1HVD-WPXC	02/06/2022	4006571	02/10/2022	Issued	Optical Bookmarks Laminated Book Markers Creative Colored Bookmarks Reading Bookmarks for School Office Teacher Student Classroom Stationery Supply 160	199-12-103-99-00-6399-00		23.98	PO	20223990
Check Number 4006571 Total:											11,638.42		

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	11CD-6R76-1NDL	02/14/2022	4006601	02/17/2022	Issued	Soundnetic Disposable Stereo Classroom Headset with Boom Microphone 10 Pack	199-11-062-11-00-6399-98		347.50	PO	20224179
107	AMAZON.COM LLC	V	11CD-6R76-7H6R	02/14/2022	4006601	02/17/2022	Issued	Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone	199-11-002-11-00-6399-98		48.09	PO	20224207
107	AMAZON.COM LLC	V	11JH-9DNC-7RWL	02/15/2022	4006601	02/17/2022	Issued	Pepperidge Farm Goldfish Cheddar Crackers, Snack Packs, 45 Oz	199-11-106-11-00-6399-98		123.36	PO	20224129
107	AMAZON.COM LLC	V	11JH-9DNC-7RWL	02/15/2022	4006601	02/17/2022	Issued	LIFE SAVERS Mints Wint-O-Green Hard Candy, 50-Ounce Bag	199-11-106-11-00-6399-98		59.00	PO	20224129
107	AMAZON.COM LLC	V	11JH-9DNC-7RWL	02/15/2022	4006601	02/17/2022	Issued	Kwik Goal 3mm Twisted Net Orange, 8-Foot X 24-Foot W X 3-Foot D X 8-Foot B	199-11-106-11-00-6399-98		106.89	PO	20224129
107	AMAZON.COM LLC	V	11RF-HCF9-VD34	02/06/2022	4006601	02/17/2022	Issued	EXPO 1927526 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 16-Count	199-11-002-11-00-6399-98		21.37	PO	20223961
107	AMAZON.COM LLC	V	11RF-HCF9-VD34	02/06/2022	4006601	02/17/2022	Issued	Swift Microscope Slides Kit with 72 Pre-Cleaned Blank Slides and 100 Glass Coverslips, Ground Edges	199-11-002-11-00-6399-98		9.99	PO	20223961
107	AMAZON.COM LLC	V	11RF-HCF9-VD34	02/06/2022	4006601	02/17/2022	Issued	3PK Coplin Jars - Staining - Hold 5-10 Slides Each - Polypropylene - Eisco Labs	199-11-002-11-00-6399-98		18.44	PO	20223961

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11YP-TXJV-7KYD	12/09/2021	4006601	02/17/2022	Issued	Clear Round Acrylic Ornaments Clear Acrylic Christmas Ornaments with Red Ribbon DIY Blank Round Acrylic Ornament for Christmas Tree Party Hanging Decoration Supplies 40, 3 Inch	199-11-001-11-00-6399-98		21.99	PO	20222849
107	AMAZON.COM LLC	V	143C-QHN7-LNLG	02/15/2022	4006601	02/17/2022	Issued	Spanish for Kids Set 2: 10 Beginning Spanish Reader Books for Kids with Online Audio and 100 More First Words and Phrases by Language Together	199-11-002-11-00-6399-98		25.00	PO	20224174
107	AMAZON.COM LLC	V	143C-QHN7-LNLG	02/15/2022	4006601	02/17/2022	Issued	Spanish for Kids: 10 First Reader Books with Online Audio and 100 Words and Phrases Beginning to Learn Spanish Set 1 by Language Together	199-11-002-11-00-6399-98		25.00	PO	20224174
107	AMAZON.COM LLC	V	14GP-7967-NGYX	12/07/2021	4006601	02/17/2022	Issued	iJoy Matte Finish Premium Rechargeable Wireless Headphones Bluetooth Over Ear Headphones Foldable Headset with Mic Stealth	225-11-999-23-00-6399-00	2022	35.98	PO	20222829
107	AMAZON.COM LLC	V	14GP-7967-NGYX	12/07/2021	4006601	02/17/2022	Issued	HP 131A CF210AQ1 4 Toner-Cartridges Black, Cyan, Magenta, Yellow Works with HP LaserJet Pro 200 color Printer M251nw, M276nw	225-11-999-23-00-6399-00	2022	624.76	PO	20222829
107	AMAZON.COM LLC	V	16H1-GXPV-YTGP	02/08/2022	4006601	02/17/2022	Issued	Amazon Basics USB 2.0 Printer Type Cable - A-Male to B-Male - 16 Feet 4.8 Meters, Black	199-53-999-99-00-6399-04		189.90	PO	20223993

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	16H1-GXPV-YTGP	02/08/2022	4006601	02/17/2022	Issued	Uziyockn 6MT4T Laptop Battery Compatible with for Dell Latitude E5470 E5570 Pricision 3510 M3510 Series Notebook 7V69Y TXF9M 79VRK 07V69Y 0HK6DV 079VRK 0TXF9M 451-BBUN 451-BBTW 7.6V	199-53-999-99-00-6399-04		429.90	PO	20223993
107	AMAZON.COM LLC	V	16H1-GXPV-YTGP	02/08/2022	4006601	02/17/2022	Issued	NP43LP Replacement Projector Lamp for NEC ME331W ME361W NP-ME301W NP-ME331W NP-ME361W by CARSN	199-53-999-99-00-6399-04		89.48	PO	20223993
107	AMAZON.COM LLC	V	16H1-GXPV-YTGP	02/08/2022	4006601	02/17/2022	Issued	Amazon Basics High-Speed HDMI Cable 18 Gbps, 4K/60Hz - 15 Feet, Black	199-53-999-99-00-6399-04		297.90	PO	20223993
107	AMAZON.COM LLC	V	16H1-GXPV-YTGP	02/08/2022	4006601	02/17/2022	Issued	CTLAMP A Quality NP27LP Projector Replacement Lamp NP27LP Compatible Projector Lamp with Housing Compatible with NEC M282X M283X	199-53-999-99-00-6399-04		476.00	PO	20223993
107	AMAZON.COM LLC	V	16H1-GXPV-YTGP	02/08/2022	4006601	02/17/2022	Issued	COSCO 2061AABLKE Signature Series Step Ladder, 6ft, Steel	199-53-999-99-00-6399-04		144.77	PO	20223993
107	AMAZON.COM LLC	V	16H1-GXPV-YTGP	02/08/2022	4006601	02/17/2022	Issued	HT03XL L11119-855 Battery for HP Pavilion 15-cs0xxx 15-da0xxx 15-CW 15-CR 15-DB 17-by 14-DK 14-CF Series 15-cs1065cl 15-da0014dx 15-da012dx 15-db0011dx 17-by0053cl 14-dk1013dx	199-53-999-99-00-6399-04		154.95	PO	20223993

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16H1-GXPV-YTGP	02/08/2022	4006601	02/17/2022	Issued	HSTNN-UB7J HSTNN-DB8R.	199-53-999-99-00-6399-04				
107	AMAZON.COM LLC	V	16MT-KQ9V-TVVQ	02/11/2022	4006601	02/17/2022	Issued	Iconikal Manual Collapsible Folding Umbrella, Random Assorted Colors, 42-Inch Diameter, 4-Pack	199-11-108-11-00-6399-25		59.94	PO	20224110
107	AMAZON.COM LLC	V	16XG-HLNN-F1HV	12/09/2021	4006601	02/17/2022	Issued	DAYBETTER 65.6ft WiFi Smart Led Lights Strip with Tuya App Control for Bedroom Decoration Work with Alexa and Google Assistant2 Rolls of 32.8ft	224-11-999-23-00-6399-00	2022	28.99	PO	20222761
107	AMAZON.COM LLC	V	16XG-HLNN-F1HV	12/09/2021	4006601	02/17/2022	Issued	42 PCS Magic Bendable Pencils,Colorful Flexible Soft Pencils with Erasers for Kids Gifts	224-11-999-23-00-6399-00	2022	16.99	PO	20222761
107	AMAZON.COM LLC	V	16XG-HLNN-F1HV	12/09/2021	4006601	02/17/2022	Issued	NOORNY Inverted Umbrella Double Layer Automatic Folding Reserve Umbrella Windproof UV Protection for Rain Car Travel Outdoor Men Women Starry Sky	224-11-999-23-00-6399-00	2022	22.68	PO	20222761
107	AMAZON.COM LLC	V	16XG-HLNN-F1HV	12/09/2021	4006601	02/17/2022	Issued	USA Toyz Sand Molds Beach Toys for Kids - 23pk Sand Castle Building Kit Sandbox Toys for Toddlers with Kinetic Sand Molds and Kinetic Sand Tools Compatible with Any Molding Clay and Play Sand	224-11-999-23-00-6399-00	2022	10.95	PO	20222761
107	AMAZON.COM LLC	V	16XG-HLNN-F1HV	12/09/2021	4006601	02/17/2022	Issued	BRIGHTWORLD Moon Lamp Kids Night Light Galaxy Lamp 5.9	224-11-999-23-00-6399-00	2022	24.99	PO	20222761

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	16XG-HLNN-F1HV	12/09/2021	4006601	02/17/2022	Issued	inch 16 Colors LED 3D Star Moon Light with Wood Stand, Remote andamp Touch Control USB Rechargeable Gift for Baby Girls Boys Birthday	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	16XG-HLNN-F1HV	12/09/2021	4006601	02/17/2022	Issued	BunMo 12pk Monkey Noodle Fidget Toys - Super Stretchy Strings for Autism Sensory Toys or Sensory Toys for Autistic Children Increase Focus and Reduce Stress.	224-11-999-23-00-6399-00	2022	12.99	PO	20222761
107	AMAZON.COM LLC	V	16XG-HLNN-F1HV	12/09/2021	4006601	02/17/2022	Issued	Avery High Visibility 2.5" Round Labels with Sure Feed for Laser Printers - 300 White Labels 5294	224-11-999-23-00-6399-00	2022	8.97	PO	20222761
107	AMAZON.COM LLC	V	16XG-HLNN-F1HV	12/09/2021	4006601	02/17/2022	Issued	Green 12 Pack Premium Disposable Plastic Tablecloth 84" Inch Decorative Round Table Cover By Grandipity	224-11-999-23-00-6399-00	2022	24.99	PO	20222761
107	AMAZON.COM LLC	V	16XG-HLNN-F1HV	12/09/2021	4006601	02/17/2022	Issued	Kinetic Sand The Original Moldable Sensory Play Sand, Blue, 2 Pounds	224-11-999-23-00-6399-00	2022	21.98	PO	20222761
107	AMAZON.COM LLC	V	16XG-HLNN-F1HV	12/09/2021	4006601	02/17/2022	Issued	Crystal Clear 200-Pieces Universal Thermal Laminating Pouches	224-11-999-23-00-6399-00	2022	374.85	PO	20222761
107	AMAZON.COM LLC	V	16XG-HLNN-F1HV	12/09/2021	4006601	02/17/2022	Issued	Clear Outlet Covers 50 Pack Value Pack Baby Safety Outlet Plug Covers Durable andamp Steady Child Proof Your Outlets Easily	224-11-999-23-00-6399-00	2022	8.50	PO	20222761
107	AMAZON.COM LLC	V	16XG-HLNN-F1HV	12/09/2021	4006601	02/17/2022	Issued	Quick Cups, Match n Stack, Cup Stacking Family Game for Kids	224-11-999-23-00-6399-00	2022	14.99	PO	20222761

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	16XG-HLNN-F1HV	12/09/2021	4006601	02/17/2022	Issued	Aged 6 and up, by Spin Master Games	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	16XG-HLNN-F1HV	12/09/2021	4006601	02/17/2022	Issued	200 Poly Treat Bags 5x7 with 4" Twist Ties Assorted Colors - 1.4mils Thickness OPP Plastic Bags of Candy Cookie Treat 5 x 7	224-11-999-23-00-6399-00	2022	21.96	PO	20222761
107	AMAZON.COM LLC	V	173K-V17Q-1CQT	02/14/2022	4006601	02/17/2022	Issued	X-ACTOR SchoolProR Electric Pencil Sharpener, 001670	199-11-062-11-00-6399-98		135.00	PO	20224172
107	AMAZON.COM LLC	V	173K-V17Q-1CQT	02/14/2022	4006601	02/17/2022	Issued	WristCo Neon Green 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands For Events	199-11-062-11-00-6399-98		29.67	PO	20224172
107	AMAZON.COM LLC	V	19M6-KF6N-6PRP	01/23/2022	4006601	02/17/2022	Issued	ZOBER Premium Wooden Coat Rack Free Standing, with 6 Hooks Lacquered Pine Wood Tree Coat Rack Stand for Coats, Hats, Scarves, Clothes, and Handbags - Black	199-11-041-11-00-6399-32		32.99	PO	20223490
107	AMAZON.COM LLC	V	19M6-KF6N-6PRP	01/23/2022	4006601	02/17/2022	Issued	LERORO Funny Costume Party Male Man Halloween Beard Facial Hair Disguise Game Black Mustache Top Quality Party Tools	199-11-041-11-00-6399-32		9.99	PO	20223490
107	AMAZON.COM LLC	V	19M6-KF6N-6PRP	01/23/2022	4006601	02/17/2022	Issued	Ever Ready First Aid Dual Head Stethoscope - Black	199-11-041-11-00-6399-32		6.99	PO	20223490
107	AMAZON.COM LLC	V	19M6-KF6N-6PRP	01/23/2022	4006601	02/17/2022	Issued	Lydell Men Wig Natural Short Straight Hair Synthetic Full Wigs Medium ash brown	199-11-041-11-00-6399-32		20.99	PO	20223490
107	AMAZON.COM LLC	V	19M6-KF6N-6PRP	01/23/2022	4006601	02/17/2022	Issued	COOFANDY Mens Slim Fit Varsity Baseball Jacket Bomber Cotton Premium Jackets	199-11-041-11-00-6399-32		44.99	PO	20223490

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19M6-KF6N-6PRP	01/23/2022	4006601	02/17/2022	Issued	All Mighty Pacs Laundry Detergent 4 In 1 with Oxi, Tub, 60 Count	199-11-041-11-00-6399-32		9.97	PO	20223490
107	AMAZON.COM LLC	V	19PQ-311Q-CTKM	01/23/2022	4006601	02/17/2022	Issued	Dunkin Donuts Original Blend Ground Coffee, Medium Roast 45 oz.	865-36-002-00-00-6498-FC		231.92	PO	20223484
107	AMAZON.COM LLC	V	19PQ-311Q-CTKM	01/23/2022	4006601	02/17/2022	Issued	Bright and Early Ground Native Pecan Coffee 2.5 lb.ES	865-36-002-00-00-6498-FC		255.00	PO	20223484
107	AMAZON.COM LLC	V	19PQ-311Q-CTKM	01/23/2022	4006601	02/17/2022	Issued	Domino Confectioners Sugar 10X Powdered Pure Cane Sugar, 4 Lb	865-36-002-00-00-6498-FC		122.50	PO	20223484
107	AMAZON.COM LLC	V	19PQ-311Q-CTKM	01/23/2022	4006601	02/17/2022	Issued	500 Pack White Beverage Napkins 1-Ply Bulk Cocktail Napkins, Restaurant Bar Paper Napkins	865-36-002-00-00-6498-FC		51.95	PO	20223484
107	AMAZON.COM LLC	V	1C3P-MFYX-G44M	12/09/2021	4006601	02/17/2022	Issued	Rapco Horizon N1M1-6 Stage Series M1 Microphone Cable Neutrik Connectors 6- Feet	199-36-999-91-00-6399-00		37.84	PO	20222885
107	AMAZON.COM LLC	V	1C3P-MFYX-G44M	12/09/2021	4006601	02/17/2022	Issued	8 Pack Original Neutrik NL4FX 4 pole Locking SpeakON Cable Mount Connector	199-36-999-91-00-6399-00		45.00	PO	20222885
107	AMAZON.COM LLC	V	1C3P-MFYX-G44M	12/09/2021	4006601	02/17/2022	Issued	StarTech.com 8 Outlet Horizontal 1U Rack Mount PDU Power Strip for Network Server Racks - Surge Protection - 120V/15A - with 6 Ft Power Cord	199-36-999-91-00-6399-00		57.82	PO	20222885
107	AMAZON.COM LLC	V	1C3P-MFYX-G44M	12/09/2021	4006601	02/17/2022	Issued	RKPW081915, Black Radial Engineering ProAV2 Stereo Direct Box	199-36-999-91-00-6399-00		189.99	PO	20222885
107	AMAZON.COM LLC	V	1C3P-MFYX-G44M	12/09/2021	4006601	02/17/2022	Issued	Voltive 12/2 Speaker Wire - 12 AWG/Gauge 2 Conductor - UL Listed	199-36-999-91-00-6399-00		579.98	PO	20222885



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1C3P-MFYX-G44M	12/09/2021	4006601	02/17/2022	Issued	in Wall CL2/CL3 and Outdoor/In Ground Direct Burial Rated - Oxygen-Free Copper OFC - 500 Foot Bulk Cable Pull Box - White	199-36-999-91-00-6399-00				
107	AMAZON.COM LLC	V	1C94-XG4X-34V3	02/09/2022	4006601	02/17/2022	Issued	Bulk Lanyards Premium Cruise Lanyard Nylon Badge Lanyards Id Holder Perfect for Office, Kids, Teachers Yellow, 50 Pack	199-11-061-11-00-6399-98		16.58	PO	20224074
107	AMAZON.COM LLC	V	1C94-XG4X-34V3	02/09/2022	4006601	02/17/2022	Issued	Bulk Lanyards Premium Cruise Lanyard Nylon Badge Lanyards for Id Holder Perfect for Office, Kids, Teachers Red, 50 Pack	199-11-061-11-00-6399-98		16.58	PO	20224074
107	AMAZON.COM LLC	V	1C94-XG4X-34V3	02/09/2022	4006601	02/17/2022	Issued	Blue Lanyard Bulk Lanyards for Id Badges Flat Lanyard with Badge Clip Swivel Hook Beebel 50 Pack	199-11-061-11-00-6399-98		16.57	PO	20224074
107	AMAZON.COM LLC	V	1C94-XG4X-3XLT	02/09/2022	4006601	02/17/2022	Issued	Fujitsu ScanSnap iX1300 Compact Wi-Fi Document Scanner for Mac or PC, Black	199-41-750-99-00-6399-00		279.99	PO	20224080
107	AMAZON.COM LLC	V	1CMF-WGDH-CRYV	02/09/2022	4006601	02/17/2022	Issued	Ambesonne Tree Curtains, Trunks of Birches Colorful Dense Forest Design Botanical Spring Season Illustration, Window Treatments 2 Panel Set for Living Room Bedroom Decor, 56" x 84", Teal Green	199-11-062-11-00-6399-98		25.95	PO	20224079
107	AMAZON.COM LLC	V	1CMF-WGDH-CRYV	02/09/2022	4006601	02/17/2022	Issued	Wipebook Reusable Notebook Dry Erase Plain - 32 Whiteboard Surfaces - Work Out	199-11-062-11-00-6399-98		29.99	PO	20224079

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CMF-WGDH- CRYV	02/09/2022	4006601	02/17/2022	Issued	Problems Anywhere: The Perfect Tool for Engineers and IT Professionals Who Need a Whiteboard at Their Fingertips.	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1CMF-WGDH- CRYV	02/09/2022	4006601	02/17/2022	Issued	2 Pack Spring Tension Curtain Rod Adjustable 28-43 Inches5/8" Diameter WhiteSmall Short Expandable Spring Loaded Curtain Tension Rods For Window, Bathroom, Cupboard,Kitchen	199-11-062-11-00-6399-98		12.99	PO	20224079
107	AMAZON.COM LLC	V	1CMF-WGDH- CRYV	02/09/2022	4006601	02/17/2022	Issued	MIKEDE Strong Magnetic Hooks Heavy Duty, 28Lbs Cruise Essentials Hooks for Hanging, 15Pcs Neodymium Magnets with Hooks for Refrigerator, Magnetic Hanger for Kitchen, Home, Workplace	199-11-062-11-00-6399-98		12.59	PO	20224079
107	AMAZON.COM LLC	V	1CMF-WGDH- CRYV	02/09/2022	4006601	02/17/2022	Issued	Phone Extension Cord 25 Ft, Telephone Cable with Standard RJ11 Plug and 1 in-Line Couplers and 20 Cable Clip Holders, White	199-11-062-11-00-6399-98		13.98	PO	20224079
107	AMAZON.COM LLC	V	1CMF-WGDH- CRYV	02/09/2022	4006601	02/17/2022	Issued	Ring Pop Individually Wrapped Bulk Variety Party Lollipop Suckers with Assorted Flavors Fun Candy for Birthdays andamp Celebrations, Original, Mixed Fruit, 20 Count	199-11-062-11-00-6399-98		6.98	PO	20224079
107	AMAZON.COM LLC	V	1CN4-W4XH- LXNW	12/05/2021	4006601	02/17/2022	Issued	Shipping for Amazon Business Cost of	199-11-041-11-00-6399-98		13.44	PO	20222640

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CN4-W4XH-LXNW	12/05/2021	4006601	02/17/2022	Issued	shipping, not including shipping tax.	199-11-041-11-00-6399-98				
107	AMAZON.COM LLC	V	1CN4-W4XH-LXNW	12/05/2021	4006601	02/17/2022	Issued	Rinbers 11.6" Laptop LCD LED Screen Display WXGA HD Matte 30 Pin EDP Side Brackets Replacement for HP Chromebook 11 G3 G4 G4 EE G5 G6 G7 EE 11A G8 EE Non Touch, ProBook 11 G2, Stream 11 Pro G3 Series	199-11-041-11-00-6399-98		257.00	PO	20222640
107	AMAZON.COM LLC	V	1CN4-W4XH-LXNW	12/05/2021	4006601	02/17/2022	Issued	Rinbers Palmrest Upper Case with US Keyboard and Touchpad Assembly Replacement for Lenovo Chromebook 11 100e 2nd Gen AMD AST 82CD 5CB0Z21474 NOT for 100e Gen 2 Intel Version 81MB or MTK Version 81QB	199-11-041-11-00-6399-98		131.97	PO	20222640
107	AMAZON.COM LLC	V	1CN4-W4XH-LXNW	12/05/2021	4006601	02/17/2022	Issued	Rinbers Laptop Black Palmrest Upper Case with US Keyboard and Touchpad Assembly Replacement for HP Chromebook 11A G6 EE L52192-001	199-11-041-11-00-6399-98		95.98	PO	20222640
107	AMAZON.COM LLC	V	1CWD-KJRT-TGKT	02/08/2022	4006601	02/17/2022	Issued	Sennheiser E835-S Dynamic Cardioid Vocal Microphone on/off switch with Tripod Mic Stand andamp XLR-XLR Cable Bundle	199-11-061-11-00-6399-25		109.99	PO	20223947
107	AMAZON.COM LLC	V	1D3Q-LJX7-4PLF	02/09/2022	4006601	02/17/2022	Issued	Amazon Basics Stapler, Full-strip Desktop Stapler, Metal Office Stapler, 20 Sheet Capacity, 3-Pack	199-11-062-11-00-6399-98		10.72	PO	20224000

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1D3V-HNFW-6WR6	01/12/2022	4006601	02/17/2022	Issued	Reading Detective Rx	211-11-061-30-00-6399-00	2022	174.93	PO	20223234
107	AMAZON.COM LLC	V	1D3V-HNFW-6WR6	01/12/2022	4006601	02/17/2022	Issued	Reading Detective A1	211-11-061-30-00-6399-00	2022	124.95	PO	20223234
107	AMAZON.COM LLC	V	1DR6-4YFF-GL4J	02/13/2022	4006601	02/17/2022	Issued	Globe-Weis/Pendaflex Globe Weis 19-Pocket File Express Case 11170 Colors May Vary, Assorted Colors	199-51-999-99-00-6315-00		21.07	PO	20224098
107	AMAZON.COM LLC	V	1DR6-4YFF-GL4J	02/13/2022	4006601	02/17/2022	Issued	Uquelic Legal Size File Folder with Flap/Portable 24 Pockets Expanding Accordion Filling Organizer w/Covered Edges, Color Indexandamp Elastic Strap, Document Storage Wallet for Business/Office/Home	199-51-999-99-00-6315-00		24.99	PO	20224098
107	AMAZON.COM LLC	V	1DXJ-YRV9-QX73	12/24/2021	4006601	02/17/2022	Issued	OUWEE GB02XL Laptop Battery Compatible with HP Chromebook x360 11 G2 EE Chromebook 11A G6 G8 EE Chromebook 11 G7 G8 EE Series L42550-271 L42550-541 HSTNN- UB7M HSTNN-DB7X L42583-005 7.7V 47.3Wh 6150mAh	199-11-041-11-00-6399-98		40.58	PO	20222640
107	AMAZON.COM LLC	V	1FHF-34CP-WHVC	02/06/2022	4006601	02/17/2022	Issued	MINGSECESS 6 Packs Cute Animal Cartoon Sticky Notes Self-Stick Memo Pad Sets for Pet Lovers Women Girls	199-11-103-11-00-6399-98		22.80	PO	20223994
107	AMAZON.COM LLC	V	1FHF-34CP-WHVC	02/06/2022	4006601	02/17/2022	Issued	2022 Desk Calendar - 18 Monthly Desk/Wall Calendar 2-in-1, 16.8" x 12", January 2022 - June	199-11-103-11-00-6399-98		5.98	PO	20223994

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1FHF-34CP-WHVC	02/06/2022	4006601	02/17/2022	Issued	2023, Thick Paper with Corner Protectors, Large Ruled Blocks - Floral	199-11-103-11-00-6399-98				
107	AMAZON.COM LLC	V	1FHF-34CP-WHVC	02/06/2022	4006601	02/17/2022	Issued	Happy Trees Destiny Metal Badge Clips with Strap clear ID Strap Clip Adapter 100pc	199-11-103-11-00-6399-98		11.19	PO	20223994
107	AMAZON.COM LLC	V	1FHF-34CP-WHVC	02/06/2022	4006601	02/17/2022	Issued	Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 14 Count	199-11-103-11-00-6399-98		119.80	PO	20223994
107	AMAZON.COM LLC	V	1FHF-34CP-WHVC	02/06/2022	4006601	02/17/2022	Issued	VEGOND 20oz Tumbler with Lid and Straw Stainless Steel Tumbler Cup Bulk Vacuum Insulated Double Wall Travel Coffee Mug Powder Coated Coffee CupWhite 12 Pack	199-11-103-11-00-6399-98		79.99	PO	20223994
107	AMAZON.COM LLC	V	1FHF-34CP-WHVC	02/06/2022	4006601	02/17/2022	Issued	500 Pieces Paper Fasteners Brads Round Fasteners with White Paper Box for Art Crafting School Project Decorative Scrapbooking DIY Supplies Golden, 0.3 x 0.6 Inch, 0.24 x 0.47 Inch, 0.2 x 0.3 Inch	199-11-103-11-00-6399-98		8.99	PO	20223994
107	AMAZON.COM LLC	V	1FHF-34CP-WHVC	02/06/2022	4006601	02/17/2022	Issued	Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls 6137H-2PC-MP	199-11-103-11-00-6399-98		24.98	PO	20223994
107	AMAZON.COM LLC	V	1FHF-34CP-WHVC	02/06/2022	4006601	02/17/2022	Issued	RuiLing 40-Pack 4 Inches Mega Large Paper Clips - 8 Colors Per Color 5pcs 100mm Cute Paper Needle Multicolor Bookmark,Office	199-11-103-11-00-6399-98		69.90	PO	20223994

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1FHF-34CP-WHVC	02/06/2022	4006601	02/17/2022	Issued	Accessories	199-11-103-11-00-6399-98				
107	AMAZON.COM LLC	V	1FHF-34CP-WHVC	02/06/2022	4006601	02/17/2022	Issued	24 Pack Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad	199-11-103-11-00-6399-98		30.48	PO	20223994
107	AMAZON.COM LLC	V	1G1R-3NG7-T73G	12/04/2021	4006601	02/17/2022	Issued	EBL AAA Rechargeable Batteries 28-Counts Ready2Charge 1.2V 1100mAh Ni-MH Battery	199-11-001-11-00-6399-24		107.16	PO	20222809
107	AMAZON.COM LLC	V	1G1R-3NG7-T73G	12/04/2021	4006601	02/17/2022	Issued	TEXAS INSTRUMENTS Rechargeable Battery for TI-84 C Silver Edition Graphing Calculator USB Cable Calculator not Included	199-11-001-11-00-6399-24		132.50	PO	20222809
107	AMAZON.COM LLC	V	1GYL-WG61-1CGQ	02/09/2022	4006601	02/17/2022	Issued	GRACE KARIN Ruffle Net Underskirts for Pinup Swing DressesM,Black,2Pack	199-11-041-11-00-6399-32		26.99	PO	20224076
107	AMAZON.COM LLC	V	1GYL-WG61-1CGQ	02/09/2022	4006601	02/17/2022	Issued	Fruit of the Loom Mens Stay Tucked Crew T-Shirt - Small - White Pack of 6	199-11-041-11-00-6399-32		14.98	PO	20224076
107	AMAZON.COM LLC	V	1GYL-WG61-1CGQ	02/09/2022	4006601	02/17/2022	Issued	Face Wipes, Burts Bees Facial Cleansing, Makeup Remover Towelettes with Rose Water, 3 in 1 Hydrating Micellar Cleanser, 30 Count	199-11-041-11-00-6399-32		15.96	PO	20224076
107	AMAZON.COM LLC	V	1GYL-WG61-1CGQ	02/09/2022	4006601	02/17/2022	Issued	BagDream Kraft Paper Bags 5x3x8andamp 8x4.25x10andamp 10x5x13 25 Pcs Each, Gift Bags, Kraft Bags, Paper Shopping Bags,	199-11-041-11-00-6399-32		29.98	PO	20224076

Vendor(s): ALL

## Paid Invoice Listing

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1GYL-WG61-1CGQ	02/09/2022	4006601	02/17/2022	Issued	Bags, Merchandise Bags, 100 Recycled Paper Bags Black	199-11-041-11-00-6399-32				
107	AMAZON.COM LLC	V	1H3M-QFPX-JP44	02/10/2022	4006601	02/17/2022	Issued	Mega Bloks Lets Get Learning	199-12-103-99-00-6411-00		23.49	PO	20224128
107	AMAZON.COM LLC	V	1H3M-QFPX-JP44	02/10/2022	4006601	02/17/2022	Issued	Magnet Toys Kids Magnetic Building Tiles 100 Pcs 3D Magnetic Blocks Preschool Building Sets Educational Toys for Toddlers Boys and Girls.	199-12-103-99-00-6411-00		39.09	PO	20224128
107	AMAZON.COM LLC	V	1HCN-3GJ7-NH6Y	11/24/2021	4006601	02/17/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	263-11-999-24-00-6399-00	2022	4.13	PO	20222620
107	AMAZON.COM LLC	V	1HCN-3GJ7-NH6Y	11/24/2021	4006601	02/17/2022	Issued	La carta para Papa Noel Spanish Edition	263-11-999-24-00-6399-00	2022	49.95	PO	20222620
107	AMAZON.COM LLC	V	1HCN-3GJ7-NH6Y	11/24/2021	4006601	02/17/2022	Issued	La calabaza rodante Spanish Edition	263-11-999-24-00-6399-00	2022	59.95	PO	20222620
107	AMAZON.COM LLC	V	1HCN-3GJ7-NH6Y	11/24/2021	4006601	02/17/2022	Issued	Qu cosas dice mi abuela The Things My Grandmother Says Spanish Edition	263-11-999-24-00-6399-00	2022	15.96	PO	20222620
107	AMAZON.COM LLC	V	1HCN-3GJ7-NH6Y	11/24/2021	4006601	02/17/2022	Issued	Ms Cosas Que Dice Mi Abuela: Dichos y refranes sobre animales Spanish Edition	263-11-999-24-00-6399-00	2022	10.25	PO	20222620
107	AMAZON.COM LLC	V	1HCN-3GJ7-NH6Y	11/24/2021	4006601	02/17/2022	Issued	Senorita Gordita	263-11-999-24-00-6399-00	2022	12.99	PO	20222620
107	AMAZON.COM LLC	V	1HCN-3GJ7-NH6Y	11/24/2021	4006601	02/17/2022	Issued	My First Book of Mandarin Chinese Words Bilingual Picture Dictionaries English and Chinese Edition	263-11-999-24-00-6399-00	2022	8.10	PO	20222620
107	AMAZON.COM LLC	V	1HCN-3GJ7-NH6Y	11/24/2021	4006601	02/17/2022	Issued	Senorita Gordita	263-11-999-24-00-6399-00	2022	7.98	PO	20222620
107	AMAZON.COM LLC	V	1HCN-3GJ7-NH6Y	11/24/2021	4006601	02/17/2022	Issued	Si los Reyes Magos no tuvieran sus camellos El Mundo de Luca Spanish	263-11-999-24-00-6399-00	2022	54.95	PO	20222620

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1HCN-3GJ7-NH6Y	11/24/2021	4006601	02/17/2022	Issued	Edition	263-11-999-24-00-6399-00	2022			
107	AMAZON.COM LLC	V	1HCN-3GJ7-NH6Y	11/24/2021	4006601	02/17/2022	Issued	Mandarin Chinese Picture Dictionary: Learn 1,500 Key Chinese Words and Phrases Perfect for AP and HSK Exam Prep, Includes Online Audio Tuttle Picture Dictionary	263-11-999-24-00-6399-00	2022	25.18	PO	20222620
107	AMAZON.COM LLC	V	1HCN-3GJ7-NH6Y	11/24/2021	4006601	02/17/2022	Issued	El hombrecito de mazapan	263-11-999-24-00-6399-00	2022	25.59	PO	20222620
107	AMAZON.COM LLC	V	1HCN-3GJ7-NH6Y	11/24/2021	4006601	02/17/2022	Issued	Nueve Das para Navidad: Un Cuento de Mxico English and Spanish Edition	263-11-999-24-00-6399-00	2022	59.95	PO	20222620
107	AMAZON.COM LLC	V	1HCN-3GJ7-NH6Y	11/24/2021	4006601	02/17/2022	Issued	The Three Little Tamales	263-11-999-24-00-6399-00	2022	63.95	PO	20222620
107	AMAZON.COM LLC	V	1HCN-3GJ7-NH6Y	11/24/2021	4006601	02/17/2022	Issued	36 Pieces Round Mirror Compact Mirror Mini Folding Mirror Portable Round Mirror Makeup Mirror for Women Girls Travel Daily Use, 4 Colors	263-11-999-24-00-6399-00	2022	20.99	PO	20222620
107	AMAZON.COM LLC	V	1HCN-3GJ7-NH6Y	11/24/2021	4006601	02/17/2022	Issued	Si Pap Noel no tuviera su trineo El Mundo de Luca Spanish Edition	263-11-999-24-00-6399-00	2022	54.95	PO	20222620
107	AMAZON.COM LLC	V	1HCN-3GJ7-NH6Y	11/24/2021	4006601	02/17/2022	Issued	Gracias el Pavo de Thanksgiving Mariposa / Butterfly Spanish Edition Adelita	263-11-999-24-00-6399-00	2022	14.99	PO	20222620
107	AMAZON.COM LLC	V	1HCN-3GJ7-NH6Y	11/24/2021	4006601	02/17/2022	Issued		263-11-999-24-00-6399-00	2022	34.95	PO	20222620
107	AMAZON.COM LLC	V	1HCQ-VGCN-VTMJ	12/04/2021	4006601	02/17/2022	Issued	6 Pieces 60s 70s Hippie Costume Accessories Peace Sign Boho Set X-Large, Khaki	199-11-041-11-00-6399-32		26.99	PO	20222645
107	AMAZON.COM LLC	V	1HDJ-T9PV-JQMP	02/10/2022	4006601	02/17/2022	Issued	Aztech Compatible Toner Cartridge Replacement for HP	748-61-999-99-00-6399-ED		39.31	PO	20224120



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HDJ-T9PV-JQMP	02/10/2022	4006601	02/17/2022	Issued	26A CF226A 26X CF226X Laserjet Pro M402dn M402n M402dw Laserjet Pro MFP M426fdw M426fdn M426dw Printer Black 2-Pack	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1HDJ-T9PV-JQMP	02/10/2022	4006601	02/17/2022	Issued	Officemate Hanging File Frame, Letter Size, Adjustable 14 to 18- Inches, 2 Pack 91990	748-61-999-99-00-6399-ED		13.78	PO	20224120
107	AMAZON.COM LLC	V	1JDW-VN43- IFWH	02/15/2022	4006601	02/17/2022	Issued	AkoaDa USB to Audio Jack Adapter 18cm, External Sound Card Jack Audio Adapter with 3.5mm Aux Stereo Converter Compatible with Headset,PC, Laptop, Linux, Desktops, PS4 and More Device Grey	199-11-108-11-00-6399-98		9.99	PO	20224216
107	AMAZON.COM LLC	V	1JXJ-1J4L-MQK4	02/14/2022	4006601	02/17/2022	Issued	CREDIT DRAWER UNIT	199-11-108-11-00-6399-98		-54.98	AP Invoice	
107	AMAZON.COM LLC	V	1JYQ-LRJ6-7KJ9	02/10/2022	4006601	02/17/2022	Issued	100Pcs Disposable Face Masks, Black Face Mask, 3 Ply Disposable Mask	199-11-041-11-00-6399-32		9.79	PO	20224108
107	AMAZON.COM LLC	V	1JYQ-LRJ6-7KJ9	02/10/2022	4006601	02/17/2022	Issued	Shimaly Womens Princess Layered Puff Skirt Mini Tutu Skirt Short Petticoat S-M, Navy Blue	199-11-041-11-00-6399-32		16.99	PO	20224108
107	AMAZON.COM LLC	V	1JYQ-LRJ6-7KJ9	02/10/2022	4006601	02/17/2022	Issued	Shimaly Womens Princess Layered Puff Skirt Mini Tutu Skirt Short Petticoat S-M, Ivory	199-11-041-11-00-6399-32		16.99	PO	20224108
107	AMAZON.COM LLC	V	1K6T-J1YN- M6HT	12/16/2021	4006601	02/17/2022	Issued	Syhood 9 Inch Christmas Mini Stockings Plaid Snowflake Christmas	199-11-002-22-00-6399-74		139.93	PO	20222862

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1K6T-J1YN-M6HT	12/16/2021	4006601	02/17/2022	Issued	Stockings Christmas Tree Hanging Stocking for Xmas New Year Party Decorations 12	199-11-002-22-00-6399-74				
107	AMAZON.COM LLC	V	1KHX-XVVN-X64L	02/01/2022	4006601	02/17/2022	Issued	Lavish Home Brushed Microfiber Set-3 Piece Bed Linens-Fitted andamp Flat Sheets, Plus A Pillowcase-Wrinkle, Stain andamp Fade Resistant Twin, Beige, BoneBrowns	199-11-002-22-00-6399-21		51.20	PO	20223865
107	AMAZON.COM LLC	V	1KHX-XVVN-X64L	02/01/2022	4006601	02/17/2022	Issued	EIUE Hotel Collection Bed Pillows for Sleeping 2 Pack Queen SizePillows for Side and Back Sleepers,Super Soft Down Alternative Microfiber Filled Pillows,20 x 30 Inches	199-11-002-22-00-6399-21		109.95	PO	20223865
107	AMAZON.COM LLC	V	1KK7-FJY3-6R6X	12/09/2021	4006601	02/17/2022	Issued	The Energy Bus: 10 Rules to Fuel Your Life, Work, and Team with Positive Energy	461-36-001-99-00-6498-XC		414.03	PO	20222838
107	AMAZON.COM LLC	V	1KK7-FJY3-6R6X	12/09/2021	4006601	02/17/2022	Issued	Rechargeable Headlamp, 500Lm LED HeadlampandampChest Light, Night Running Light for Runners, Head Lamp with Reflector Strap, 5Modes Waterproof Headlight, Suit for KidsUSB-C Fast Charge	461-36-001-99-00-6498-XC		569.70	PO	20222838
107	AMAZON.COM LLC	V	1KKM-TV79-KLYF	02/04/2022	4006601	02/17/2022	Issued	International Delight Creamer Singles French Vanilla - Single Serve Non Dairy Delicious Flavored Coffee Creamers For Home Offices Parties or Group	199-23-108-99-00-6399-00		28.93	PO	20223941

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KKM-TV79-KLYF	02/04/2022	4006601	02/17/2022	Issued	Events - 192 Count	199-23-108-99-00-6399-00				
107	AMAZON.COM LLC	V	1KKM-TV79-KLYF	02/04/2022	4006601	02/17/2022	Issued	Wood Coffee Stirrers Stir Sticks - 1,000 Count of 5.5 Inch, Biodegradable Disposable Wooden Beverage Mixer with Round Ends, Made with Natural Birch Wood, Eco-Friendly BPA Free Swizzle Drinks Sticks	199-23-108-99-00-6399-00		9.99	PO	20223941
107	AMAZON.COM LLC	V	1KKM-TV79-KLYF	02/04/2022	4006601	02/17/2022	Issued	Nestle Carnation Coffee Creamer Half and Half, No Refrigeration, Made with Real Dairy, Box of 180	199-23-108-99-00-6399-00		11.10	PO	20223941
107	AMAZON.COM LLC	V	1KKM-TV79-KLYF	02/04/2022	4006601	02/17/2022	Issued	URSKYTOUS 60Pcs Animal Pencil Erasers Bulk Kids Japanese Come Apart Puzzle Eraser Toys for Party Favors, Classroom Prizes, Carnival Gifts and School SuppliesRandom Designs	461-36-108-00-00-6498-P1		33.96	PO	20223941
107	AMAZON.COM LLC	V	1KKM-TV79-KLYF	02/04/2022	4006601	02/17/2022	Issued	Mr. Pen- Food Erasers, Erasers, 30 Pack, Puzzle Erasers, Take Apart Erasers, Fruit Erasers, Pull Apart Erasers, Erasers for Kids, Fun Erasers, Gifts for Kids, Prizes for Kids Classroom, Pencil Erasers	461-36-108-00-00-6498-P1		19.98	PO	20223941
107	AMAZON.COM LLC	V	1KKM-TV79-KLYF	02/04/2022	4006601	02/17/2022	Issued	Fun Express Pearlized Squishy Dinosaurs Bulk Set of 48 Party Favors and Toys	461-36-108-00-00-6498-P1		23.26	PO	20223941

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1L3M-WKG9-GYKT	02/10/2022	4006601	02/17/2022	Issued	BARAIDA Golf Umbrella Large 62/68/72 Inch, Extra Large Oversize Double Canopy Vented Windproof Waterproof Umbrella, Automatic Open Golf Umbrella for Men and Women and Family68 inch,Blue White	461-36-109-00-00-6498-F1		134.90	PO	20224109
107	AMAZON.COM LLC	V	1L3M-WKG9-GYKT	02/10/2022	4006601	02/17/2022	Issued	Dart DRC10J10 Styrofoam Insulated Foam Cups, 10 oz, 1000ct. 40 Packs of 25, , White	461-36-109-00-00-6498-F1		73.41	PO	20224109
107	AMAZON.COM LLC	V	1LGF-FNLK-GGGM	02/04/2022	4006601	02/17/2022	Issued	EDSAL URWM184872BK Black Steel Storage Rack, 5 Adjustable Shelves, 4000 lb. Capacity, 72" Height x 48" Width x 18" Depth	199-21-999-99-00-6399-FA		260.00	PO	20223975
107	AMAZON.COM LLC	V	1LGF-FNLK-GGGM	02/04/2022	4006601	02/17/2022	Issued	edsal UR1848AZ-BLK Steel Storage Rack, 5 Adjustable Shelves with Post Couplers and Plastic End Caps, 4000 lb. Capacity, 72" Height x 48" Width x 18" Depth, Black	199-21-999-99-00-6399-FA		233.00	PO	20223975
107	AMAZON.COM LLC	V	1LXJ-THHT-KHW9	02/13/2022	4006601	02/17/2022	Issued	Canvases for Painting, 8 x 10 Canvas Pack of 3, Canvas Panels Value Pack for Oil andamp Acrylic Painting	199-11-102-11-00-6399-19		6.99	PO	20224081
107	AMAZON.COM LLC	V	1LXJ-THHT-KHW9	02/13/2022	4006601	02/17/2022	Issued	Crayola Crayons, 25 ea. of 16 Colors, 400/Set, Assorted	199-11-102-11-00-6399-19		32.71	PO	20224081

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LXJ-THHT-KHW9	02/13/2022	4006601	02/17/2022	Issued	Elmers All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids School Supplies Scrapbooking Supplies Vision Board Supplies, 60 Count, Standard Stick	199-11-102-11-00-6399-19		17.88	PO	20224081
107	AMAZON.COM LLC	V	1LXJ-THHT-KHW9	02/13/2022	4006601	02/17/2022	Issued	Keebor Watercolor Paint Set for Kids Bulk of 24, Non-Toxic, 12-Color Washable Watercolors with Wood Brushes for Party Favors, Classroom Supplies	199-11-102-11-00-6399-19		61.96	PO	20224081
107	AMAZON.COM LLC	V	1LXJ-THHT-KHW9	02/13/2022	4006601	02/17/2022	Issued	30 Colors Felt Tip Pens, Medium Point Felt Pens, Lelux Assorted Colors Markers Pens For Journaling, Writing, Note Taking, Planner Coloring, Perfect for Art Office and School Supplies	199-11-102-11-00-6399-19		19.98	PO	20224081
107	AMAZON.COM LLC	V	1LXJ-THHT-KHW9	02/13/2022	4006601	02/17/2022	Issued	Crayola CYO520836051 Regular Crayon Single Color Refill44 12 Count - Black	199-11-102-11-00-6399-19		43.05	PO	20224081
107	AMAZON.COM LLC	V	1LXJ-THHT-KHW9	02/13/2022	4006601	02/17/2022	Issued	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans Amazon Exclusive	199-11-102-11-00-6399-19		24.99	PO	20224081
107	AMAZON.COM LLC	V	1LXJ-THHT-KHW9	02/13/2022	4006601	02/17/2022	Issued	Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x 11" - 500-Pack	199-11-102-11-00-6399-19		88.89	PO	20224081

Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1LXJ-THHT-KHW9	02/13/2022	4006601	02/17/2022	Issued	Crayola Model Magic White, Modeling Clay Alternative, Bulk School Supplies Classpack,75 Single Packs, 1 oz	199-11-102-11-00-6399-19		34.49	PO	20224081
107	AMAZON.COM LLC	V	1LXJ-THHT-KHW9	02/13/2022	4006601	02/17/2022	Issued	Energizer LR44 Battery, Silver Oxide 303, 357, AG13, or SR44 1.5 Volt Batteries 3 Battery Count	199-11-102-11-00-6399-98		66.48	PO	20224081
107	AMAZON.COM LLC	V	1LXJ-THHT-KHW9	02/13/2022	4006601	02/17/2022	Issued	Square Floor Seat Cushions 22" x 22", Soft Thicken Tufted Patio Meditation Pillows for Sitting on Floor Reading Cushion Chair Pad Casual Seating for Adults, Blue	199-11-102-21-00-6399-00		65.56	PO	20224081
107	AMAZON.COM LLC	V	1M7W-9LT4-HQ7P	12/02/2021	4006601	02/17/2022	Issued	Amazon Brand - 100 Ct. Solimo Medium Roast Coffee Pods, Colombian, Compatible with Keurig 2.0 K-Cup Brewers	199-23-001-99-00-6399-00		24.54	PO	20222735
107	AMAZON.COM LLC	V	1M7W-9LT4-HQ7P	12/02/2021	4006601	02/17/2022	Issued	Amazon Brand - 100 Ct. Solimo Light Roast Coffee Pods, Breakfast Blend, Compatible with Keurig 2.0 K-Cup Brewers	199-23-001-99-00-6399-00		24.84	PO	20222735
107	AMAZON.COM LLC	V	1M7W-9LT4-HQ7P	12/02/2021	4006601	02/17/2022	Issued	Amazon Brand - 100 Ct. Solimo Medium Roast Coffee Pods, Kona Blend, Compatible with Keurig 2.0 K-Cup Brewers	199-23-001-99-00-6399-00		24.64	PO	20222735
107	AMAZON.COM LLC	V	1M7W-9LT4-HQ7P	12/02/2021	4006601	02/17/2022	Issued	Sweet N Low Granulated Sugar Substitute 100 Packets 2 Pack	199-23-001-99-00-6399-00		16.20	PO	20222735

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1M7W-9LT4-HQ7P	12/02/2021	4006601	02/17/2022	Issued	Professional Desk Calendar 2021-2022: Large Monthly Pages - 22"x17" - Runs from June 2021 Through December 2022 - Desk/Wall Calendar can be Used Throughout 2021-2022	199-23-001-99-00-6399-00		48.20	PO	20222735
107	AMAZON.COM LLC	V	1M7W-9LT4-HQ7P	12/02/2021	4006601	02/17/2022	Issued	Amazon Brand - 100 Ct. Happy Belly Dark Roast Coffee Pods, French Roast, Compatible with Keurig 2.0 K-Cup Brewers	199-23-001-99-00-6399-00		25.95	PO	20222735
107	AMAZON.COM LLC	V	1M7W-9LT4-HQ7P	12/02/2021	4006601	02/17/2022	Issued	Stash Tea Bags Sampler Assortment Box - 52 COUNT - Perfect Variety Pack Gift Box - Gift for Family, Friends, Coworkers - English Breakfast, Green, Moroccan Mint, Peach, Chamomile and more	199-23-001-99-00-6399-00		19.85	PO	20222735
107	AMAZON.COM LLC	V	1M7W-9LT4-HQ7P	12/02/2021	4006601	02/17/2022	Issued	Amazon Brand - 100 Ct. Solimo Dark Roast Coffee Pods, Compatible with Keurig 2.0 K-Cup Brewers	199-23-001-99-00-6399-00		25.38	PO	20222735
107	AMAZON.COM LLC	V	1MG9-9JG4-PRMH	12/14/2021	4006601	02/17/2022	Issued	Avery 15-Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 6 Sets 11197	199-11-001-11-00-6399-98		19.16	PO	20222956
107	AMAZON.COM LLC	V	1MG9-9JG4-PRMH	12/14/2021	4006601	02/17/2022	Issued	Microsoft P3Q-00001 Wireless Display Adapter	199-11-001-11-00-6399-98		184.95	PO	20222956
107	AMAZON.COM LLC	V	1MH6-6XJG-XLMG	02/08/2022	4006601	02/17/2022	Issued	Wacom Intuos Wireless Graphics Drawing Tablet for Mac, PC, Chromebook andamp	199-13-999-99-00-6399-C2		596.00	PO	20224050

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MH6-6XJG-XLMG	02/08/2022	4006601	02/17/2022	Issued	Android medium with Software Included - Black CTL6100WLK0	199-13-999-99-00-6399-C2				
107	AMAZON.COM LLC	V	1NCY-WJJR-NKVK	02/02/2022	4006601	02/17/2022	Issued	Swiffer Starter Kit	199-11-042-22-00-6399-84		36.99	PO	20223844
107	AMAZON.COM LLC	V	1NYV-JPNC-YWD3	02/01/2022	4006601	02/17/2022	Issued	Amazon Basics Sheet Protector - Heavy Duty, Non-Glare, 500-Pack	199-11-041-11-00-6399-15		84.12	PO	20223882
107	AMAZON.COM LLC	V	1PKV-CLMH-CTXN	02/09/2022	4006601	02/17/2022	Issued	Avery Ink-Jet Printer White Business Cards 28371	199-11-012-26-00-6399-00		7.34	PO	20224083
107	AMAZON.COM LLC	V	1PKV-CLMH-CTXN	02/09/2022	4006601	02/17/2022	Issued	Paper Clips 100PCS Paper Clips Large 2 Inch 50mm, Durable andamp Rust Resistant Colored Paper Clips Ideal for Office School and Personal Document Organization	199-11-012-26-00-6399-00		18.02	PO	20224083
107	AMAZON.COM LLC	V	1PKV-CLMH-CTXN	02/09/2022	4006601	02/17/2022	Issued	ULTIMATE Assorted Valentines Classic Candy Mix Mega Variety FRESH andamp DELICIOUS Fun Size, Individually Wrapped Minis, Bulk Assortment, Perfect Treat Mix for Gifts, Valentine Parties, Parades andamp Piatas 4 Pounds	199-11-012-26-00-6399-00		34.95	PO	20224083
107	AMAZON.COM LLC	V	1PKV-CLMH-CTXN	02/09/2022	4006601	02/17/2022	Issued	ShadeMAGIC Fluorescent Light Covers for Classroom or Office - Light Filter Pack of 2 Eliminate Harsh Glare That Causing Eyestrain and Head Strain. Office andamp Classroom Decorations. Light Diffusers	199-11-012-26-00-6399-00		20.99	PO	20224083



Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1PKV-CLMH-CTXN	02/09/2022	4006601	02/17/2022	Issued	Bulk Assorted Fruit Candy - Starburst, Skittles, Swedish Fish, SweeTarts, Nerds, Sour Patch Kids, Haribo Gold-Bears Gummi Bears andamp Twizzlers 32 Oz Variety Fun Pack by Variety Fun	199-11-012-26-00-6399-00		39.98	PO	20224083
107	AMAZON.COM LLC	V	1PKV-CLMH-CTXN	02/09/2022	4006601	02/17/2022	Issued	SimpleHouseware Mesh Desk Organizer with Sliding Drawer, Double Tray and 5 Stacking Sorter Sections, Black	199-11-012-26-00-6399-00		26.97	PO	20224083
107	AMAZON.COM LLC	V	1PLR-DYDR-G9VX	02/13/2022	4006601	02/17/2022	Issued	Heavyweight Plastic 2 Pocket Portfolio Folder, Letter Size Poly Folders by Better Office Products, 24 Pack Yellow	199-11-102-11-00-6399-98		68.28	PO	20224124
107	AMAZON.COM LLC	V	1PLR-DYDR-G9VX	02/13/2022	4006601	02/17/2022	Issued	VELCRO Brand Mounting Squares 200pk, 7/8" White Adhesive Sticky Back Hook and Loop for Teacher Supplies, Office Organization 30705	199-11-102-11-00-6399-98		46.65	PO	20224124
107	AMAZON.COM LLC	V	1PLR-DYDR-G9VX	02/13/2022	4006601	02/17/2022	Issued	SylkyClover Dry Erase Circles for Classroom Tables 8-Pack 11 inches - Dry Erase Dots for Classroom Tables, Dry Erase Decal Wall, Dry Erase Stickers for Tables, Dry Erase Spots for Tables, Removable	199-11-102-11-00-6399-98		99.90	PO	20224124
107	AMAZON.COM LLC	V	1PLR-DYDR-G9VX	02/13/2022	4006601	02/17/2022	Issued	Amazon Basics Sheet Protector - Non-Glare, 500-Pack	199-11-102-11-00-6399-98		225.60	PO	20224124
107	AMAZON.COM LLC	V	1PNY-W3YF-DVQ4	01/31/2022	4006601	02/17/2022	Issued	Wood-Cased 2 HB Pencils, Yellow, Pre-	199-11-042-22-00-6399-84		29.98	PO	20223881

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PNY-W3YF-DVQ4	01/31/2022	4006601	02/17/2022	Issued	sharpened, Class Pack, 320 pencils	199-11-042-22-00-6399-84				
107	AMAZON.COM LLC	V	1PQY-WILX-164T	12/15/2021	4006601	02/17/2022	Issued	Great Explorations Glow In The Dark Wonder Stars 50 Stars	263-11-999-24-00-6399-00	2022	48.93	PO	20223046
107	AMAZON.COM LLC	V	1Q1K-VL7J-KCJL	01/27/2022	4006601	02/17/2022	Issued	American Greetings Bulk Valentines Day Tissue Paper, Raspberry Pink 125-Sheets	461-36-002-99-00-6498-FD		41.24	PO	20223706
107	AMAZON.COM LLC	V	1Q1K-VL7J-KCJL	01/27/2022	4006601	02/17/2022	Issued	American Greetings Bulk White Tissue Paper 125-Sheets	461-36-002-99-00-6498-FD		43.96	PO	20223706
107	AMAZON.COM LLC	V	1Q1W-KRNW-MJD9	12/05/2021	4006601	02/17/2022	Issued	3 Pieces Hippie Costume Party Accessories Set includes Peace Sign Bead Necklace, Flower Crown Headband, Hippie Sunglasses for Adults Kids	199-11-041-11-00-6399-32		12.99	PO	20222645
107	AMAZON.COM LLC	V	1Q6G-X7DD-499Y	02/09/2022	4006601	02/17/2022	Issued	Door Stoppers Rubber Door StopHeavy Duty Door StopperMade of RubberandampStainless SteelWorks On All Floor TypesNo Sliding/No Marking 2 Pack	199-11-061-11-00-6399-98		49.95	PO	20224078
107	AMAZON.COM LLC	V	1Q6G-X7DD-499Y	02/09/2022	4006601	02/17/2022	Issued	Sterilite Large Plastic File Clip Box Office Storage Tote Container with Lid 12 Pack	199-11-061-11-00-6399-98		520.35	PO	20224078
107	AMAZON.COM LLC	V	1QQC-GFFC-HKGK	12/27/2021	4006601	02/17/2022	Issued	OUWEE GB02XL Laptop Battery Compatible with HP Chromebook x360 11 G2 EE Chromebook 11A G6 G8 EE Chromebook 11 G7 G8 EE Series L42550-271 L42550-541 HSTNN-	199-11-041-11-00-6399-98		121.74	PO	20222640

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QQC-GFFC-HKGG	12/27/2021	4006601	02/17/2022	Issued	UB7M HSTNN-DB7X L42583-005 7.7V 47.3Wh 6150mAh	199-11-041-11-00-6399-98				
107	AMAZON.COM LLC	V	1RF6-6JCR-1NV7	02/06/2022	4006601	02/17/2022	Issued	Dart Container Corp. 12J12 Foam Cups, 12 oz, White Pack of 1000	865-36-002-00-00-6498-FC		138.00	PO	20223484
107	AMAZON.COM LLC	V	1RQF-NMHK-9MTN	02/13/2022	4006601	02/17/2022	Issued	CREDIT FILE FOLDERS	199-34-999-99-00-6399-62		-21.99	AP Invoice	
107	AMAZON.COM LLC	V	1RQF-NMHK-9MTN	02/13/2022	4006601	02/17/2022	Issued	CREDIT OFFICE SCISSORS	199-34-999-99-00-6399-62		-8.82	AP Invoice	
107	AMAZON.COM LLC	V	1RQF-NMHK-9MTN	02/13/2022	4006601	02/17/2022	Issued	CREDIT SCISSORS	199-34-999-99-00-6399-62		-11.89	AP Invoice	
107	AMAZON.COM LLC	V	1RQF-NMHK-9MTN	02/13/2022	4006601	02/17/2022	Issued	CREDIT WIRED OVER EAR HEADPHONES	199-34-999-99-00-6399-62		-31.99	AP Invoice	
107	AMAZON.COM LLC	V	1RQF-NMHK-KHXX	02/13/2022	4006601	02/17/2022	Issued	Rinbers Laptop Black Palmrest Upper Case with US Keyboard and Touchpad Assembly Replacement for HP Chromebook 11A G6 EE L52192-001	199-11-061-11-00-6399-98		47.99	PO	20224133
107	AMAZON.COM LLC	V	1RQF-NMHK-KHXX	02/13/2022	4006601	02/17/2022	Issued	Dentsing AS03XL 11.1V 44.95Wh/4050mAh HSTNN-IB7W Laptop Battery Compatible with HP Chromebook 11 G5 EE TPN-Q151 Series Notebook ASO3XL 918669-855 918340-	199-11-061-11-00-6399-98		35.63	PO	20224133
107	AMAZON.COM LLC	V	1RQW-T6PW-VV49	01/26/2022	4006601	02/17/2022	Issued	Carex Round Handle Wood Cane - Wooden Walking Cane With Rubber Tip - Fashionable, Traditional Style Walking Stick for Men and Women, 36 Inch Height, 1 Inch Diameter, Black	199-11-041-11-00-6399-32		12.01	PO	20223490

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RTQ-F3LD-VHQ9	12/07/2021	4006601	02/17/2022	Issued	Primode Rolling Tree Storage Bag, Fits Up to 9 ft. Disassembled Holiday Tree, 25" Height X 20" Wide X 60" Long, Extra Large Heavy Duty Storage Container with Wheels and Handles Red	224-11-999-23-00-6399-00	2022	40.95	PO	20222761
107	AMAZON.COM LLC	V	1RTQ-F3LD-VHQ9	12/07/2021	4006601	02/17/2022	Issued	YIISUN Busy Board Early Learning Basic Life Skills Learn to Dress Boards-Button,Zip,Lace,Buckle,Tie,Snap 6 Pcs/Set	224-11-999-23-00-6399-00	2022	19.21	PO	20222761
107	AMAZON.COM LLC	V	1RTQ-F3LD-VHQ9	12/07/2021	4006601	02/17/2022	Issued	BunMo Pop Tubes Sensory Toys, Fine Motor Skills Stocking Stuffers Toddler Toys, Fidget Toys for Sensory Kids and Stocking Stuffers for Kids Learning Toys	224-11-999-23-00-6399-00	2022	6.99	PO	20222761
107	AMAZON.COM LLC	V	1RTQ-F3LD-VHQ9	12/07/2021	4006601	02/17/2022	Issued	LiKee 2pcs Snapper Fidget Toys Pack Pop Toy Hand Exerciser Finger Strengthener Grip Trainer Workout Kits Party Noise Maker for Adult Kids Toddler Boy Girl Stress Relief Autism ADHD	224-11-999-23-00-6399-00	2022	6.59	PO	20222761
107	AMAZON.COM LLC	V	1RTQ-F3LD-VHQ9	12/07/2021	4006601	02/17/2022	Issued	Rainbowandamp Blue Infinity Cube Fidget Toy, Sensory Tool EDC Fidgeting Game for Kids and Adults, Cool Mini Gadget Best for Stress and Anxiety Relief and Kill Time, Unique Idea that is Light	224-11-999-23-00-6399-00	2022	9.95	PO	20222761

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1RTQ-F3LD-VHQ9	12/07/2021	4006601	02/17/2022	Issued	on the Fingers and Hands	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1RTQ-F3LD-VHQ9	12/07/2021	4006601	02/17/2022	Issued	HP 131A CF210AQ1 4 Toner-Cartridges Black, Cyan, Magenta, Yellow Works with HP LaserJet Pro 200 color Printer M251nw, M276nw	224-11-999-23-00-6399-00	2022	319.89	PO	20222761
107	AMAZON.COM LLC	V	1RTQ-F3LD-VHQ9	12/07/2021	4006601	02/17/2022	Issued	Efivs Arts 10 Pack Red Artificial Glitter Berry Stem Ornaments 19.7 Inches Fake Christmas Picks Decorative Glitter Sticks for Christmas Tree DIY Wreath Crafts Gift Fireplace Holiday Home Decor	224-11-999-23-00-6399-00	2022	19.99	PO	20222761
107	AMAZON.COM LLC	V	1RTQ-F3LD-VHQ9	12/07/2021	4006601	02/17/2022	Issued	MRTLLOA Inverted Umbrellas Reverse Folding Umbrella Windproof UV Protection Compact Umbrella for Travel Outdoor Daily Use rose umbrella	224-11-999-23-00-6399-00	2022	20.99	PO	20222761
107	AMAZON.COM LLC	V	1RTQ-F3LD-VHQ9	12/07/2021	4006601	02/17/2022	Issued	Uncommon Spiky Glove Hand Therapy Fidget Toys for Anxiety Dermatillomania EandampD Shop	224-11-999-23-00-6399-00	2022	17.99	PO	20222761
107	AMAZON.COM LLC	V	1RTQ-F3LD-VHQ9	12/07/2021	4006601	02/17/2022	Issued	3D Star Wars Lamp - Star Wars Gifts - Star Wars Light - Star Wars Lampandamp Perfect Gifts for Kids and Star Wars Fans	224-11-999-23-00-6399-00	2022	27.93	PO	20222761
107	AMAZON.COM LLC	V	1RTQ-F3LD-VHQ9	12/07/2021	4006601	02/17/2022	Issued	Gatorade Classic Thirst Quencher, Variety Pack, 12 Fl Oz Pack of 24	224-11-999-23-00-6399-00	2022	27.98	PO	20222761
107	AMAZON.COM LLC	V	1RTQ-F3LD-VHQ9	12/07/2021	4006601	02/17/2022	Issued	Learning Without Tears Show Me Magnetic	224-11-999-23-00-6399-00	2022	79.66	PO	20222761

Vendor(s): ALL

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Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1RTQ-F3LD-VHQ9	12/07/2021	4006601	02/17/2022	Issued	Pieces for Capitals- Get Set for School- Pre-K, Teach Capital Letter Building- Circle Time, 1:1, Small Group, or Whole Class- for School and Home Use	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1RTQ-F3LD-VHQ9	12/07/2021	4006601	02/17/2022	Issued	Zip Wire Ties 300Pcs Small Cable Zip Ties with Cable Mounts Nylon Zip Cable Ties Assorted Sizes 4681012 Inch, Self-Locking Tie Wraps Perfect for Home Garden Trellis Office Garage Workshop	224-11-999-23-00-6399-00	2022	5.95	PO	20222761
107	AMAZON.COM LLC	V	1RTQ-F3LD-VHQ9	12/07/2021	4006601	02/17/2022	Issued	Red 12 Pack Premium Disposable Plastic Tablecloth 54 Inch. x 108 Inch. Decorative Rectangle Table Cover By Grandipity	224-11-999-23-00-6399-00	2022	24.99	PO	20222761
107	AMAZON.COM LLC	V	1RWG-XKG3-7WGY	01/23/2022	4006601	02/17/2022	Issued	Zhi Jin 12Pcs Funny Fruit Single Hole Manual Pencil Sharpener Gift Set for All Kinds Pencils Kids Drawing School	461-36-108-00-00-6498-P1		10.99	PO	20223611
107	AMAZON.COM LLC	V	1RWG-XKG3-7WGY	01/23/2022	4006601	02/17/2022	Issued	Favide 22 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen6-Color Retractable Ballpoint Pens for Office School Supplies Students Children Gift	461-36-108-00-00-6498-P1		14.98	PO	20223611
107	AMAZON.COM LLC	V	1RWG-XKG3-7WGY	01/23/2022	4006601	02/17/2022	Issued	Raymond Geddes Ice Cream Shoppe Scented Erasers For Kids andamp Sharpener Pack of 24	461-36-108-00-00-6498-P1		15.85	PO	20223611

Vendor(s): ALL

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Date: 08/15/2023

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107	AMAZON.COM LLC	V	1RWG-XKG3-7WGY	01/23/2022	4006601	02/17/2022	Issued	Party Favors for Kids - Bulk Toys - 72 Pack of Airplane Gliders Bulk Party Pack Individually Wrapped Flying Paper Planes Assorted Designs - for Rewards and Prizes, Pinata Fillers, Carnival Prizes	461-36-108-00-00-6498-P1		29.94	PO	20223611
107	AMAZON.COM LLC	V	1RWG-XKG3-7WGY	01/23/2022	4006601	02/17/2022	Issued	Stickers for Water Bottles, 100 Pack/PCS Cute VSCO Vinyl Aesthetic Waterproof Stickers Laptop Hydroflask Skateboard Computer Stickers for Teens Kids Girls	461-36-108-00-00-6498-P1		19.98	PO	20223611
107	AMAZON.COM LLC	V	1RWG-XKG3-7WGY	01/23/2022	4006601	02/17/2022	Issued	Sensory Toys Set 38 Pack, Stress Relief Fidget Hand Toys for Adults and Kids, Sensory Fidget and Squeeze Widget for Relaxing Therapy - Perfect for ADHD Add Anxiety Autism	461-36-108-00-00-6498-P1		21.95	PO	20223611
107	AMAZON.COM LLC	V	1RWG-XKG3-7WGY	01/23/2022	4006601	02/17/2022	Issued	PinkSeep Beaded Bracelets for Kids- 12 Pack 36 PC, Little Girl Plastic Bracelets, Flower Butterfly Pink Bracelet, Party Favor	461-36-108-00-00-6498-P1		27.98	PO	20223611
107	AMAZON.COM LLC	V	1RWG-XKG3-7WGY	01/23/2022	4006601	02/17/2022	Issued	80Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys for Boys andamp Girls Birthday Gifts, Classroom Prizes, Goodie Bag Stuffers, Xmas Gift for Kid Adult	461-36-108-00-00-6498-P1		19.49	PO	20223611

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1RWG-XKG3-7WGY	01/23/2022	4006601	02/17/2022	Issued	Random	461-36-108-00-00-6498-P1				
107	AMAZON.COM LLC	V	1RWG-XKG3-7WGY	01/23/2022	4006601	02/17/2022	Issued	48 Pieces Ball Motivational Bracelets Silicone Rubber Wristbands Stretch Rubber Bracelets for Sport Theme Party Basketball Style	461-36-108-00-00-6498-P1		15.99	PO	20223611
107	AMAZON.COM LLC	V	1RWG-XKG3-7WGY	01/23/2022	4006601	02/17/2022	Issued	36 Pieces Unicorn Valentines Day Scratch and Sniff Cards for Kids, 6 Style Unicorn Scents Scratch and Sniff Exchange Present Cards for School Classroom Supplies Children Party Favors with 36 Envelopes	461-36-108-00-00-6498-P1		21.98	PO	20223611
107	AMAZON.COM LLC	V	1RWG-XKG3-7WGY	01/23/2022	4006601	02/17/2022	Issued	20pcs Assorted Color Zipper Bracelet / Friendship Bracelet / Party Bracelet - Fidget Bracelet Hand Sensory ToysRandom Color	461-36-108-00-00-6498-P1		17.98	PO	20223611
107	AMAZON.COM LLC	V	1RWG-XKG3-7WGY	01/23/2022	4006601	02/17/2022	Issued	Gocavo 50Pack Cute Keychain,Party Favors for Kids,Halloween Birthday Christmas Rainbow Party Supplies for Kids Adults Party Favors Gift,Animal Astronaut Rainbow Not Repeat	461-36-108-00-00-6498-P1		18.99	PO	20223611
107	AMAZON.COM LLC	V	1RWG-XKG3-7WGY	01/23/2022	4006601	02/17/2022	Issued	61 Pcs Sensory Fidget Toys Pack,Stress andamp Anxiety Relief Tools Bundle Fidgetget Toys Set for Kids Adults,Autistic ADHD Toys,Stress Balls Fidget	461-36-108-00-00-6498-P1		29.99	PO	20223611



Vendor(s): ALL

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107	AMAZON.COM LLC	V	1RWG-XKG3-7WGY	01/23/2022	4006601	02/17/2022	Issued	Spinner Marble Mesh Puzzle Ball Pop Tube Fidget Box	461-36-108-00-00-6498-P1				
107	AMAZON.COM LLC	V	1T4D-1MGJ-PK14	02/01/2022	4006601	02/17/2022	Issued	Lumax LX-1711 Silver 18" x 25" x 1/2" Galvanized Drip Pan	199-11-108-11-00-6399-98		107.50	PO	20223875
107	AMAZON.COM LLC	V	1TDK-YWPD-JLL3	02/15/2022	4006601	02/17/2022	Issued	Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning Corwin Mathematics Series	199-11-104-11-00-6399-98		36.95	PO	20224166
107	AMAZON.COM LLC	V	1TRQ-YHK6-NMNC	02/07/2022	4006601	02/17/2022	Issued	EVERDREAM Womens Pajama Set, Solid Lightweight Botton Down Pajamas for Women, Size Large Blue	199-11-041-11-00-6399-32		27.99	PO	20224058
107	AMAZON.COM LLC	V	1TVK-7MQ1-FILV	02/12/2022	4006601	02/17/2022	Issued	Rinbers Palmrest Upper Case with US Keyboard and Touchpad Assembly Replacement for Lenovo Chromebook 11 100e 2nd Gen AMD AST 82CD 5CB0Z21474 NOT for 100e Gen 2 Intel Version 81MB or MTK Version 81QB	199-11-062-11-00-6648-00		98.92	PO	20224132
107	AMAZON.COM LLC	V	1TWQ-HNYC-YJQ7	12/02/2021	4006601	02/17/2022	Issued	Ankink Compatible 414 NO-CHIP, Original Chip Required Toner Cartridge Replacement HP 414A hp414 W2020A for Color Laserjet Pro MFP M479fdw M454dw M454dn M479fdn M479dw M454 M479 Black, 1-Pack Ink	199-11-001-11-00-6399-IB		29.39	PO	20222738

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VLL-DCX7-4GQN	01/31/2022	4006601	02/17/2022	Issued	Hammermill Printer Paper, Great White 30 Recycled Paper, 11 x 17-1 Ream 500 Sheets - 92 Bright, Made in the USA, 086750	199-11-108-11-00-6399-98		14.99	PO	20223703
107	AMAZON.COM LLC	V	1VLL-DCX7-4GQN	01/31/2022	4006601	02/17/2022	Issued	Springhill White 11 x 17 Cardstock Paper, 110lb, 199gsm, 250 Sheets 1 Ream Premium Heavy Cardstock, Printer Paper with Smooth Finish for Greeting Cards, Flyers, Scrapbooking andamp More 015334R	199-11-108-11-00-6399-98		24.46	PO	20223703
107	AMAZON.COM LLC	V	1VMY-X1PF-FHHK	02/07/2022	4006601	02/17/2022	Issued	Starburst FaveReds - 1.5 lbs of Delicious Fresh Assorted Strawberry Watermelon Cherry Fruit Punch Bulk Wrapped Candy with Refrigerator Magnet	199-53-999-99-00-6399-PM		13.79	PO	20223935
107	AMAZON.COM LLC	V	1VMY-X1PF-FHHK	02/07/2022	4006601	02/17/2022	Issued	Reeses Red Foil Peanut Butter Cups Miniatures Valentines Day Gift Red Miniatures, 2 Pound	199-53-999-99-00-6399-PM		14.99	PO	20223935
107	AMAZON.COM LLC	V	1VMY-X1PF-FHHK	02/07/2022	4006601	02/17/2022	Issued	PROWOHO Adjustable Book Ends, Bookends with Removable Pen Holder for Office, Shelves, Desktop File Organizer, Kitchen, School Library and Home, Black	199-53-999-99-00-6399-PM		18.88	PO	20223935
107	AMAZON.COM LLC	V	1VMY-X1PF-FHHK	02/07/2022	4006601	02/17/2022	Issued	Microsoft Surface 127W Power Supply	199-53-999-99-00-6399-PM		94.99	PO	20223935
107	AMAZON.COM LLC	V	1VMY-X1PF-FHHK	02/07/2022	4006601	02/17/2022	Issued	Hersheys Kisses Milk Chocolate Candy Valentines Day Red Kisses, Romantic Gift, Bulk Bag Red, 2 Pound	199-53-999-99-00-6399-PM		14.99	PO	20223935

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1VMY-X1PF-FHHK	02/07/2022	4006601	02/17/2022	Issued	OROPY Vintage 2-Tier Printer Rolling Cart, Mobile Printer Stand Shelf with Wheels for Fax Machine, Copier, Scanner Under or Beside Desk Storage	199-53-999-99-00-6399-PM		35.99	PO	20223935
107	AMAZON.COM LLC	V	1VMY-X1PF-FHHK	02/07/2022	4006601	02/17/2022	Issued	novelinks 8 Ounce Clear Plastic Jars Containers With Screw On Lids - Refillable Round Empty Plastic Slime Storage Containers for Kitchen andamp Household Storage - BPA Free 32 Pack	199-53-999-99-00-6399-PM		34.99	PO	20223935
107	AMAZON.COM LLC	V	1VMY-X1PF-FHHK	02/07/2022	4006601	02/17/2022	Issued	16 Pieces Valentines Day Heart Bear 3.5 Inch Plush Bear Toy Stuffed Mini Teddy Bear with Heart I Love You Teddy Bear Stuffed Animals Teddy Bears for Valentines Gift	199-53-999-99-00-6399-PM		57.98	PO	20223935
107	AMAZON.COM LLC	V	1VMY-X1PF-FHHK	02/07/2022	4006601	02/17/2022	Issued	Keychain Wedding Birthday Party ROLO Creamy Caramels Milk Chocolate, Valentines Gold Red Foil Candy, 2 Pound Bag	199-53-999-99-00-6399-PM		19.99	PO	20223935
107	AMAZON.COM LLC	V	1VMY-X1PF-FHHK	02/07/2022	4006601	02/17/2022	Issued	Sky Blue Academic 2022-2023 Dry erase Wall Calendar. Starts July 22 and ends June 23. 36H x 56W. Includes marker, eraser and marker holder	199-53-999-99-00-6399-PM		29.95	PO	20223935
107	AMAZON.COM LLC	V	1X6T-LK7W-KDYX	02/13/2022	4006601	02/17/2022	Issued	Spice Supreme Select Assorted Liquid Food Coloring Kit - 8 Bottles,	865-36-001-00-00-6498-SC		8.99	PO	20224122

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1X6T-LK7W-KDYX	02/13/2022	4006601	02/17/2022	Issued	0.3 Ounces Each	865-36-001-00-00-6498-SC				
107	AMAZON.COM LLC	V	1X6T-LK7W-KDYX	02/13/2022	4006601	02/17/2022	Issued	BagDream Kraft Paper Bags 100Pcs 5.25x3.75x8 Inches Small Paper Gift Bags with Handles Bulk, Paper Shopping Bags, Kraft Bags, Party Bags, PlastiMade Clear Disposable Plastic Portion Cups With Lids 100 Sets - 1 Oz - Disposable Condiment Cups, Sauce/Dip/Dressing Cups, Souffle Cups andamp Jello Shot Cups With Lids Great Sampling Container Dawn Ultra Dishwashing Liquid Dish Soap 4x19.4 Fl oz Non-Scratch Sponge 2 Count, Original Scent Fleischmanns Instant Dry Yeast 1lb bag Ever Ego OxiEgo Stabilized Hydrogen Peroxide 20Vol 6 169oz 100 Sets - 5.5 oz. Plastic Cups with Lids, Clear Portion Cups, Disposable Snack Cups, Yogurt Cups, Parfait Cups, Pudding Cups, Souffle Cups, Dessert Cups, Disposable Containers with Lids 5.5oz.	865-36-001-00-00-6498-SC		20.98	PO	20224122
107	AMAZON.COM LLC	V	1X6T-LK7W-KDYX	02/13/2022	4006601	02/17/2022	Issued	PlastiMade Clear Disposable Plastic Portion Cups With Lids 100 Sets - 1 Oz - Disposable Condiment Cups, Sauce/Dip/Dressing Cups, Souffle Cups andamp Jello Shot Cups With Lids Great Sampling Container Dawn Ultra Dishwashing Liquid Dish Soap 4x19.4 Fl oz Non-Scratch Sponge 2 Count, Original Scent Fleischmanns Instant Dry Yeast 1lb bag Ever Ego OxiEgo Stabilized Hydrogen Peroxide 20Vol 6 169oz 100 Sets - 5.5 oz. Plastic Cups with Lids, Clear Portion Cups, Disposable Snack Cups, Yogurt Cups, Parfait Cups, Pudding Cups, Souffle Cups, Dessert Cups, Disposable Containers with Lids 5.5oz.	865-36-001-00-00-6498-SC		7.99	PO	20224122
107	AMAZON.COM LLC	V	1X6T-LK7W-KDYX	02/13/2022	4006601	02/17/2022	Issued	Dawn Ultra Dishwashing Liquid Dish Soap 4x19.4 Fl oz Non-Scratch Sponge 2 Count, Original Scent Fleischmanns Instant Dry Yeast 1lb bag Ever Ego OxiEgo Stabilized Hydrogen Peroxide 20Vol 6 169oz 100 Sets - 5.5 oz. Plastic Cups with Lids, Clear Portion Cups, Disposable Snack Cups, Yogurt Cups, Parfait Cups, Pudding Cups, Souffle Cups, Dessert Cups, Disposable Containers with Lids 5.5oz.	865-36-001-00-00-6498-SC		15.94	PO	20224122
107	AMAZON.COM LLC	V	1X6T-LK7W-KDYX	02/13/2022	4006601	02/17/2022	Issued	Fleischmanns Instant Dry Yeast 1lb bag Ever Ego OxiEgo Stabilized Hydrogen Peroxide 20Vol 6 169oz 100 Sets - 5.5 oz. Plastic Cups with Lids, Clear Portion Cups, Disposable Snack Cups, Yogurt Cups, Parfait Cups, Pudding Cups, Souffle Cups, Dessert Cups, Disposable Containers with Lids 5.5oz.	865-36-001-00-00-6498-SC		37.12	PO	20224122
107	AMAZON.COM LLC	V	1X6T-LK7W-KDYX	02/13/2022	4006601	02/17/2022	Issued	Ever Ego OxiEgo Stabilized Hydrogen Peroxide 20Vol 6 169oz 100 Sets - 5.5 oz. Plastic Cups with Lids, Clear Portion Cups, Disposable Snack Cups, Yogurt Cups, Parfait Cups, Pudding Cups, Souffle Cups, Dessert Cups, Disposable Containers with Lids 5.5oz.	865-36-001-00-00-6498-SC		135.24	PO	20224122
107	AMAZON.COM LLC	V	1X6T-LK7W-KDYX	02/13/2022	4006601	02/17/2022	Issued	100 Sets - 5.5 oz. Plastic Cups with Lids, Clear Portion Cups, Disposable Snack Cups, Yogurt Cups, Parfait Cups, Pudding Cups, Souffle Cups, Dessert Cups, Disposable Containers with Lids 5.5oz.	865-36-001-00-00-6498-SC		12.99	PO	20224122

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XH6-TNLW- W6LV	12/06/2021	4006601	02/17/2022	Issued	Christmas Beaded Ornament Kit, Including 360 Pieces Mini Christmas Tree Beads Christmas DIY Beads and 30 Pieces Christmas Chenille Stems for DIY Crafts Making Supplies	461-36-107-00-00-6498-P1		83.96	PO	20222759
107	AMAZON.COM LLC	V	1XH6-TNLW- W6LV	12/06/2021	4006601	02/17/2022	Issued	OurWarm 48pcs Wooden Christmas Ornaments Unfinished Wood Slices with Holes for Kids DIY Crafts Centerpieces Holiday Hanging Decorations, 6 Styles	461-36-107-00-00-6498-P1		13.99	PO	20222759
107	AMAZON.COM LLC	V	1XHC-LK77-PLCJ	01/30/2022	4006601	02/17/2022	Issued	I Love Sports T-Shirt	199-11-041-11-00-6399-98		17.99	PO	20223777
107	AMAZON.COM LLC	V	1XHC-LK77-PLCJ	01/30/2022	4006601	02/17/2022	Issued	WILSON NBA DRV Series Basketball - DRV, Blue, Size 7-29.5"	199-11-041-11-00-6399-98		14.99	PO	20223777
107	AMAZON.COM LLC	V	1XHC-LK77-PLCJ	01/30/2022	4006601	02/17/2022	Issued	SUNWILL Insulated Stainless Steel Water Bottle Royal Blue, Vacuum Double Wall Sports Water Bottle 17oz, Cola Shape Travel Thermal Flask	199-11-041-11-00-6399-98		11.98	PO	20223777
107	AMAZON.COM LLC	V	1XHC-LK77-PLCJ	01/30/2022	4006601	02/17/2022	Issued	KARRESLY Sports Gym Bag for Women or Men Travel Duffel Bag with Wet Pocket and Shoes Compartment for Training Swim YogaLight Blue	199-11-041-11-00-6399-98		22.99	PO	20223777
107	AMAZON.COM LLC	V	1XVM-RH1V- 1NFQ	02/14/2022	4006601	02/17/2022	Issued	PLAYMOBIL Take Along Modern Doll House	748-61-999-99-00-6399-00		39.99	PO	20224156
107	AMAZON.COM LLC	V	1XVM-RH1V- 1NFQ	02/14/2022	4006601	02/17/2022	Issued	82 Piece Animal Toy, Assorted Mini Dinosaur Insect Ocean Sea	748-61-999-99-00-6399-00		47.96	PO	20224156

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

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107	AMAZON.COM LLC	V	1XVM-RH1V-1NFQ	02/14/2022	4006601	02/17/2022	Issued	Animal Farm Animal Jungle Animal Dog Figure, Realistic Vinyl Plastic Zoo Play Set, Small Toys for Sensory Bin Cupcake Topper Party Favors	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1XVM-RH1V-1NFQ	02/14/2022	4006601	02/17/2022	Issued	Learning Resources Pretend andamp Play Calculator Cash Register - 73 Pieces, Ages 3 Develops Early Math Skills, Play Cash Register for Kids, Toy Cash Register, Play Money for Kids	748-61-999-99-00-6399-00		26.80	PO	20224156
107	AMAZON.COM LLC	V	1XVM-RH1V-1NFQ	02/14/2022	4006601	02/17/2022	Issued	Learning Resources Pretend andamp Play - 150 Pieces, Ages 3 Play Money for Kids, Develops Early Math Skills, Pretend Money for Kids, Play Money Set, Easter Toys for kids	748-61-999-99-00-6399-00		11.99	PO	20224156
107	AMAZON.COM LLC	V	1XWD-VN4J	12/01/2021	4006601	02/17/2022	Issued	Hamilton Beach Commercial Stainless Steel Coffee Urn, 60 Cup Capacity D50065	865-36-001-00-00-6498-31		199.98	PO	20222689
107	AMAZON.COM LLC	V	1XWD-VN4J	12/01/2021	4006601	02/17/2022	Issued	300 Pack 8 oz. White Paper Hot Coffee Cups	865-36-001-00-00-6498-31		59.98	PO	20222689
107	AMAZON.COM LLC	V	1XWD-VN4J	12/01/2021	4006601	02/17/2022	Issued	Swiss Miss Cocoa Milk Chocolate Canister, 45.68 Ounce Pack of 6	865-36-001-00-00-6498-31		65.40	PO	20222689
107	AMAZON.COM LLC	V	1YM3-LQ3V-19CF	01/11/2022	4006601	02/17/2022	Issued	Sterilite 17918004 3 Drawer Unit, White Frame with Clear Drawers, 4-Pack	199-11-108-11-00-6399-98		54.98	PO	20223175
107	AMAZON.COM LLC	V	1YM3-LQ3V-19CF	01/11/2022	4006601	02/17/2022	Issued	The Yuckiest, Stinkiest, Best Valentine Ever	199-11-108-11-00-6399-98		8.99	PO	20223175
107	AMAZON.COM LLC	V	1YM3-LQ3V-19CF	01/11/2022	4006601	02/17/2022	Issued	20" Jumbo Inflatable Dice 2 PCS by Novelty	199-11-108-11-00-6399-98		19.95	PO	20223175

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1YM3-LQ3V-19CF	01/11/2022	4006601	02/17/2022	Issued	Place, 20 Inch White and Black Giant Dice for Indoor and Outdoor Broad Game, Ludo and Pool Party	199-11-108-11-00-6399-98				
107	AMAZON.COM LLC	V	1YM3-LQ3V-19CF	01/11/2022	4006601	02/17/2022	Issued	EEOOUT 24pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Zipper Bags for organizing, Letter Size, A4 Size, for School, Board Games and Office Supplies	199-11-108-11-00-6399-98		33.98	PO	20223175
107	AMAZON.COM LLC	V	1YM3-LQ3V-19CF	01/11/2022	4006601	02/17/2022	Issued	Teacher Created Resources Word Shark: Short Vowels Game	199-11-108-11-00-6399-98		16.21	PO	20223175
107	AMAZON.COM LLC	V	1YM3-LQ3V-19CF	01/11/2022	4006601	02/17/2022	Issued	7805, Multicolor Learning Resources Sum Swamp Game Addition andamp Subtraction Game - 8 Pieces, Ages 5, Math Games for Kids, Educational Kids Games, Kindergarten Math Board Games	199-11-108-11-00-6399-98		21.99	PO	20223175
107	AMAZON.COM LLC	V	1YM3-LQ3V-19CF	01/11/2022	4006601	02/17/2022	Issued	Groggles Monster Valentine	199-11-108-11-00-6399-98		8.19	PO	20223175
107	AMAZON.COM LLC	V	1YM3-LQ3V-19CF	01/11/2022	4006601	02/17/2022	Issued	Junior Learning Spelligator, Multicolor, Model:JL100, 10.4 H x 3.1 L x 10.4 W	199-11-108-11-00-6399-98		26.40	PO	20223175
107	AMAZON.COM LLC	V	1YM3-LQ3V-19CF	01/11/2022	4006601	02/17/2022	Issued	There Was an Old Lady Who Swallowed a Rose	199-11-108-11-00-6399-98		5.69	PO	20223175
107	AMAZON.COM LLC	V	1YM3-LQ3V-19CF	01/11/2022	4006601	02/17/2022	Issued	The Biggest Valentine Ever	199-11-108-11-00-6399-98		3.78	PO	20223175
107	AMAZON.COM LLC	V	1YM3-LQ3V-19CF	01/11/2022	4006601	02/17/2022	Issued	Carson Dellosa Inspirational Stickers6 Sheets of Colorful Motivational Stickers for Homework, Tests,	199-11-108-11-00-6399-98		2.29	PO	20223175

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YM3-LQ3V-19CF	01/11/2022	4006601	02/17/2022	Issued	Assignments, Reward Stickers for Classroom or Homeschool 120 pc	199-11-108-11-00-6399-98				
107	AMAZON.COM LLC	V	1YM3-LQ3V-19CF	01/11/2022	4006601	02/17/2022	Issued	Kryllic Drawer Organizer - Makeup Cosmetics Bathroom Storage Holder, Acrylic 5 Compartment Cosmetic Tray Holder for Vanity for Brushes	199-11-108-11-00-6399-98		29.30	PO	20223175
107	AMAZON.COM LLC	V	1YM3-LQ3V-19CF	01/11/2022	4006601	02/17/2022	Issued	Desk Calendar 2022-2023: Monthly Pages 17 x 11-1/2 Inches Runs from January 2022 Through June 2023-18 Monthly Desk/Wall Calendar can be Used Throughout 2022	199-11-108-11-00-6399-98		25.90	PO	20223175
107	AMAZON.COM LLC	V	1YM3-LQ3V-19CF	01/11/2022	4006601	02/17/2022	Issued	JoyNote Classroom Magnetic Letters Kit 234 Pcs with Double-Side Magnet Board - Foam Alphabet Letters for Kids Spelling and Learning	199-11-108-11-00-6399-98		22.99	PO	20223175
107	AMAZON.COM LLC	V	1YN7-MQ9J-1GGP	02/14/2022	4006601	02/17/2022	Issued	Inscraft Rubber Bands Refill Kit , 12750 Premium Loom Bands in 26 Colors with 500 Clips ,6 Hooks for Kids Bracelet Weaving Kit DIY Crafting	748-61-999-99-00-6399-00		16.99	PO	20224160
107	AMAZON.COM LLC	V	1YN7-MQ9J-1GGP	02/14/2022	4006601	02/17/2022	Issued	BubblePlay 1 Pack 64-Ounce Bubble Solution - Free Big Bubble Wand andamp Easy Pour Bottle for Fun Bubble Machines - EASTER - Refills, Weddings, Birthdays for Kids All Ages and Outdoor	748-61-999-99-00-6399-00		17.99	PO	20224160



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YN7-MQ9J-1GGP	02/14/2022	4006601	02/17/2022	Issued	Events	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1YN7-MQ9J-1GGP	02/14/2022	4006601	02/17/2022	Issued	Sound Activated Party Lights with Remote Control Dj Lighting, RGB Disco Ball, Strobe Lamp 7 Modes Stage Par Light for Home Room Dance Parties Birthday DJ Bar Karaoke Xmas Wedding Show Club Pub	748-61-999-99-00-6399-00		14.99	PO	20224160
107	AMAZON.COM LLC	V	1YN7-MQ9J-1GGP	02/14/2022	4006601	02/17/2022	Issued	SKYFIELD Scratch Paper Art Set, 100 Sheets Rainbow Card Scratch Art, Black Scratch it Off Paper Crafts Notes with 10 Wooden Stylus and 4 Stencils for Kids DIY Christmas Birthday Gift Card	748-61-999-99-00-6399-00		16.90	PO	20224160
107	AMAZON.COM LLC	V	1YN7-MQ9J-KK1C	02/15/2022	4006601	02/17/2022	Issued	BladesUSA E503-PP Martial Arts Polypropylene Training Medieval Sword, 34-Inch Length	199-11-002-11-00-6399-32		319.90	PO	20224206
Check Number 4006601 Total:											16,992.83		
107	AMAZON.COM LLC	V	114N-LFTR-C34P	01/23/2022	4006628	02/24/2022	Issued	Great Escapes 4: Survival in the Wilderness	199-12-106-99-00-6399-00		4.99	PO	20223488
107	AMAZON.COM LLC	V	114N-LFTR-C34P	01/23/2022	4006628	02/24/2022	Issued	Stepping Stones: A Graphic Novel Peapod Farm	199-12-106-99-00-6399-00		8.32	PO	20223488
107	AMAZON.COM LLC	V	114N-LFTR-C34P	01/23/2022	4006628	02/24/2022	Issued	Secret Time Machine andamp Gherkin Switcheroo	199-12-106-99-00-6399-00		11.01	PO	20223488
107	AMAZON.COM LLC	V	114N-LFTR-C34P	01/23/2022	4006628	02/24/2022	Issued	Of A Feather	199-12-106-99-00-6399-00		7.99	PO	20223488
107	AMAZON.COM LLC	V	114N-LFTR-C34P	01/23/2022	4006628	02/24/2022	Issued	New Set Narwhal and	199-12-106-99-00-6399-00		45.95	PO	20223488

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	114N-LFTR-C34P	01/23/2022	4006628	02/24/2022	Issued	Jelly Books Set 5 Books	199-12-106-99-00-6399-00				
107	AMAZON.COM LLC	V	114N-LFTR-C34P	01/23/2022	4006628	02/24/2022	Issued	A Thousand Questions	199-12-106-99-00-6399-00		16.99	PO	20223488
107	AMAZON.COM LLC	V	114N-LFTR-C34P	01/23/2022	4006628	02/24/2022	Issued	Three Keys A Front Desk Novel	199-12-106-99-00-6399-00		7.99	PO	20223488
107	AMAZON.COM LLC	V	114N-LFTR-C34P	01/23/2022	4006628	02/24/2022	Issued	Root Magic	199-12-106-99-00-6399-00		16.99	PO	20223488
107	AMAZON.COM LLC	V	117X-9Q96-1DW1	01/26/2022	4006628	02/24/2022	Issued	Great Escapes 3: Civil War Breakout	199-12-106-99-00-6399-00		4.89	PO	20223488
107	AMAZON.COM LLC	V	11JH-9DNC-3LYV	02/15/2022	4006628	02/24/2022	Issued	Happy Trees Destiny Metal Badge Clips with Strap clear ID Strap Clip Adapter 100pc	199-11-103-11-00-6399-98		69.54	PO	20224215
107	AMAZON.COM LLC	V	11JH-9DNC-3LYV	02/15/2022	4006628	02/24/2022	Issued	Binder Rings 1 Inch 100 pcs-Sturdy Book Rings-Loose Leaf Binder Ring for Index Cards Flashcards and Paper-Nickel Plated Metal Rings for Office School Supplies-Heavy Duty Silver Paper Rings	199-11-103-11-00-6399-98		15.98	PO	20224215
107	AMAZON.COM LLC	V	11JH-9DNC-3LYV	02/15/2022	4006628	02/24/2022	Issued	Bostitch Executive Stapler - 3 in 1 Stapler - One Finger, No Effort, Spring Powered Stapler, Black/Gray INP20, 20 Sheets	199-11-103-11-00-6399-98		114.10	PO	20224215
107	AMAZON.COM LLC	V	11JH-9DNC-FNDL	02/15/2022	4006628	02/24/2022	Issued	Play-Doh Bulk Winter Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans	199-11-106-11-00-6399-19		17.98	PO	20224201
107	AMAZON.COM LLC	V	11JH-9DNC-FNDL	02/15/2022	4006628	02/24/2022	Issued	Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count	461-36-106-00-00-6498-21		59.98	PO	20224201
107	AMAZON.COM LLC	V	11LX-WJ6J-M4XV	02/20/2022	4006628	02/24/2022	Issued	Glass Whiteboard for Wall - 4 x 3 Frameless Magnetic Dry Erase Board with 6 Markers	199-11-001-24-00-6399-00		109.92	PO	20224296

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11LX-WJ6J-M4XV	02/20/2022	4006628	02/24/2022	Issued	for Glass, 6 Magnets Board and Eraser for Dry Erase Boards	199-11-001-24-00-6399-00				
107	AMAZON.COM LLC	V	11LX-WJ6J-M4XV	02/20/2022	4006628	02/24/2022	Issued	Amazon Basics 4 Pack CR2032 3 Volt Lithium Coin Cell Battery	199-11-001-24-00-6399-00		10.98	PO	20224296
107	AMAZON.COM LLC	V	11LX-WJ6J-M4XV	02/20/2022	4006628	02/24/2022	Issued	Auelife Artificial Plants 3PCS 9-10IN Mini Potted Plants, Fake Eucalyptus / Glossy Grass / Pale Grass Plants Square Pot Faux Lifelike Flower Greenery Decor for Home Office Farmhouse Bathroom	461-36-001-00-00-6498-10		18.99	PO	20224296
107	AMAZON.COM LLC	V	11LX-WJ6J-M4XV	02/20/2022	4006628	02/24/2022	Issued	Latest Lenovo 300e Stylus, 11.6" 2-in-1 Touchscreen 8GB RAM, 128GB SSD, 2-Core AMD 3015e, HD IPS Screen, Convertible Laptop, Type-C, Wi-Fi 6, Webcam, IST Computers Pen, Win 10 Pro	461-36-001-00-00-6498-10		399.00	PO	20224296
107	AMAZON.COM LLC	V	11LX-WJ6J-M4XV	02/20/2022	4006628	02/24/2022	Issued	Brachs Star Brites Peppermint Starlight Mints Hard Candy, 5.6 lbs Bulk Candy Bag Individually Wrapped Bulk Holiday Candy	199-11-001-21-00-6399-00		13.99	PO	20224296
107	AMAZON.COM LLC	V	11LX-WJ6J-M4XV	02/20/2022	4006628	02/24/2022	Issued	Smead Heavyweight File Guides, Multi-Colored Fused Poly 1/5-Cut Tab A-Z, Letter Size, Manila, Set of 25 50180	199-11-001-21-00-6399-00		44.68	PO	20224296
107	AMAZON.COM LLC	V	11LX-WJ6J-M4XV	02/20/2022	4006628	02/24/2022	Issued	Bigelow Green Tea with Lemon Tea Bags 20-Count Box, Pack of 6,	199-11-001-21-00-6399-00		16.02	PO	20224296

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:48 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11LX-WJ6J-M4XV	02/20/2022	4006628	02/24/2022	Issued	Caffeinated 120 Tea Bags Total	199-11-001-21-00-6399-00				
107	AMAZON.COM LLC	V	11LX-WJ6J-M4XV	02/20/2022	4006628	02/24/2022	Issued	Lifesavers Wintogreen Mints - 308 Pieces - 2.56 Pound Per pack	199-11-001-21-00-6399-00		37.98	PO	20224296
107	AMAZON.COM LLC	V	11MD-61CK-4GLM	02/17/2022	4006628	02/24/2022	Issued	Amazon Basics Graph Ruled Loose Leaf Filler Paper, 100 Sheet, 11 x 8.5 Inch, Pack of 6	211-11-105-30-00-6399-00	2022	64.30	PO	20224199
107	AMAZON.COM LLC	V	11MD-61CK-4GLM	02/17/2022	4006628	02/24/2022	Issued	50 Pack Craft Foam Balls, 5 Sizes1-2.4 Inches, White Polystyrene Smooth Round Balls, Foam Balls for Arts and Crafts, DIY Craft for Home, EasterSupplies School Craft Project and Holiday Party	211-11-105-30-00-6399-00	2022	29.97	PO	20224199
107	AMAZON.COM LLC	V	11MD-61CK-4GLM	02/17/2022	4006628	02/24/2022	Issued	Scholastic Pocket Dictionary	211-11-105-30-00-6399-00	2022	179.80	PO	20224199
107	AMAZON.COM LLC	V	11MD-61CK-4GLM	02/17/2022	4006628	02/24/2022	Issued	School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black Pack of 25	199-11-105-11-00-6399-98		44.97	PO	20224199
107	AMAZON.COM LLC	V	11MD-61CK-4GLM	02/17/2022	4006628	02/24/2022	Issued	Nestle Coffee mate Coffee Creamer, Vanilla Caramel, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180	199-11-105-11-00-6399-98		29.25	PO	20224199
107	AMAZON.COM LLC	V	11MD-61CK-4GLM	02/17/2022	4006628	02/24/2022	Issued	Smarties Candy Rolls, Bulk, 5 Pound	199-11-105-11-00-6399-98		18.68	PO	20224199
107	AMAZON.COM LLC	V	11MD-61CK-4GLM	02/17/2022	4006628	02/24/2022	Issued	Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180	199-11-105-11-00-6399-98		38.06	PO	20224199
107	AMAZON.COM LLC	V	11MD-61CK-4GLM	02/17/2022	4006628	02/24/2022	Issued	HERSHEYS Chocolate Bar, Milk Chocolate	199-11-105-11-00-6399-98		65.90	PO	20224199

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11MD-61CK-4GLM	02/17/2022	4006628	02/24/2022	Issued	Snack Size Candy Bar, 5 Pound Bulk Package	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	13C4-X7QN-3NYM	02/11/2022	4006628	02/24/2022	Issued	Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3	199-34-999-99-00-6399-62		8.82	PO	20224119
107	AMAZON.COM LLC	V	13C4-X7QN-3NYM	02/11/2022	4006628	02/24/2022	Issued	Toshiba EM131A5C-SS Microwave Oven with Smart Sensor, Easy Clean Interior, ECO Mode and Sound On/Off, 1.2 Cu Ft, Stainless Steel	199-34-999-99-00-6399-62		149.99	PO	20224119
107	AMAZON.COM LLC	V	13C4-X7QN-3NYM	02/11/2022	4006628	02/24/2022	Issued	OneOdio Wired Over Ear Headphones Studio Monitor andamp Mixing DJ Stereo Headsets with 50mm Neodymium Drivers and 1/4 to 3.5mm Audio Jack for AMP Computer Recording Phone Piano Guitar Laptop - Black	199-34-999-99-00-6399-62		31.99	PO	20224119
107	AMAZON.COM LLC	V	13C4-X7QN-3NYM	02/11/2022	4006628	02/24/2022	Issued	Custom Printed Reserved Parking 8 x 12 Aluminum Indoor/Outdoor Sign Text Only	199-34-999-99-00-6399-62		16.99	PO	20224119
107	AMAZON.COM LLC	V	13C4-X7QN-3NYM	02/11/2022	4006628	02/24/2022	Issued	LIVINGO 2 Pack 8" Titanium Non-Stick Scissors, Professional Stainless Steel Comfort Soft Grip, All-Purpose, Straight Office Craft Scissors for DIY	199-34-999-99-00-6399-62		11.89	PO	20224119
107	AMAZON.COM LLC	V	13C4-X7QN-3NYM	02/11/2022	4006628	02/24/2022	Issued	File Folder, 1/3 Cut Tab, Letter Size, Red, Great for Organizing and Easy File Storage, 100 Per	199-34-999-99-00-6399-62		21.99	PO	20224119

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	13C4-X7QN-3NYM	02/11/2022	4006628	02/24/2022	Issued	Box	199-34-999-99-00-6399-62				
107	AMAZON.COM LLC	V	13R4-XPV6-3P6Y	02/17/2022	4006628	02/24/2022	Issued	CREDIT ZINGERS	199-11-002-22-00-6399-21		-34.19	AP Invoice	
107	AMAZON.COM LLC	V	14FW-RCC4-7CYJ	02/17/2022	4006628	02/24/2022	Issued	BlueRigger 4K HDMI Cable 50 Feet, Black, 4K 30Hz,High Speed, in-Wall CL3 Rated	199-36-002-91-00-6399-B9		72.98	PO	20224303
107	AMAZON.COM LLC	V	14NC-XG3L-PQP3	02/20/2022	4006628	02/24/2022	Issued	EPAuto 12V DC Portable Air Compressor Pump, Digital Tire Inflator	199-11-104-11-00-6399-09		65.74	PO	20224320
107	AMAZON.COM LLC	V	14NC-XG3L-PQP3	02/20/2022	4006628	02/24/2022	Issued	Magnetic Squares - 110 Self Adhesive Magnetic Squares Each 4/5" x 4/5" - Flexible Sticky Magnets - Peel andamp Stick Magnetic Sheets - Tape is Alternative to Magnetic Stickers, Magnetic Strip and Roll	199-11-104-11-00-6399-98		19.90	PO	20224320
107	AMAZON.COM LLC	V	14NC-XG3L-PQP3	02/20/2022	4006628	02/24/2022	Issued	BIC Wite-Out Brand EZ Correct Correction Tape - Applies Dry, White, Clean andamp Easy To Use, Tear-Resistant Tape, 4-Count, Dispenser colors may vary	199-11-104-11-00-6399-98		10.96	PO	20224320
107	AMAZON.COM LLC	V	14YP-C9XK-CVW4	02/21/2022	4006628	02/24/2022	Issued	Aluminum Pans Half Size Disposable Pans 9x13, For All Types of Prepping Food 30 Count	748-61-999-99-00-6399-00		24.99	PO	20224271
107	AMAZON.COM LLC	V	14YP-C9XK-CVW4	02/21/2022	4006628	02/24/2022	Issued	Organic Cat Grass Seed Blend for Planting by Handy Pantry - A Healthy Mix of Organic Wheatgrass Seeds: Barley, Oats, and Rye Seeds - Non-GMO Wheat Grass Seeds for	748-61-999-99-00-6399-00		9.97	PO	20224271

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	14YP-C9XK-CVW4	02/21/2022	4006628	02/24/2022	Issued	Pets - Cat Grass Kit Refill 12 oz.	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	14YP-C9XK-CVW4	02/21/2022	4006628	02/24/2022	Issued	SallyFashion 250 PCS Marbles Bulk Assorted Colors Glass Marbles, Cat Eyes Round Marbles Toy for Kids Marble Games, DIY and Home Decoration	748-61-999-99-00-6399-00		14.99	PO	20224271
107	AMAZON.COM LLC	V	14YP-C9XK-CVW4	02/21/2022	4006628	02/24/2022	Issued	Minelife 100 Pieces Plastic Bottle Caps Protection Bottle Lids, Decorative Bottle Cap for DIY Craft Environmental Protection and Development of Childrens Intelligence Mixed Color	748-61-999-99-00-6399-00		21.96	PO	20224271
107	AMAZON.COM LLC	V	14YP-C9XK-CVW4	02/21/2022	4006628	02/24/2022	Issued	MandampMS Milk Chocolate Candy, Party Size, 38 oz Bag Pack of 2	748-61-999-99-00-6399-00		98.80	PO	20224271
107	AMAZON.COM LLC	V	14YP-C9XK-CVW4	02/21/2022	4006628	02/24/2022	Issued	100 Jiffy 7 Peat Pellets 42mm - Seeds Starting - Jiffy Peat Pellet Helps to Avoid Root Shock - 100 Jiffy Peat Pellets 42mm 1	748-61-999-99-00-6399-00		16.80	PO	20224271
107	AMAZON.COM LLC	V	14YP-C9XK-CVW4	02/21/2022	4006628	02/24/2022	Issued	200Sets-1ozSmall Plastic Containers With Lids,Plastic Cups With Lids ,Jello Shot Cups,Souffle Cups,Condiment Sauce	748-61-999-99-00-6399-00		9.89	PO	20224271
107	AMAZON.COM LLC	V	14YP-C9XK-CVW4	02/21/2022	4006628	02/24/2022	Issued	PlexDisc CD-R 700MB 80 Minute 52x Recordable Disc - 100 Pack Spindle FFP 631-805-BX	748-61-999-99-00-6399-00		35.90	PO	20224271

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	14YP-C9XK-CVW4	02/21/2022	4006628	02/24/2022	Issued	360 Pack 3 oz Paper Cups, Sky Blue Mouthwash Cups, Disposable Bathroom Cups, Espresso Cups, Paper Cups for Party, Picnic, BBQ, Travel, and Event	748-61-999-99-00-6399-00		15.99	PO	20224271
107	AMAZON.COM LLC	V	14YP-C9XK-CVW4	02/21/2022	4006628	02/24/2022	Issued	ALINK 500-PCS Neon Colored Flexible Drinking Straws, Plastic Disposable Bendy Straws - 7.75" x 0.23"	748-61-999-99-00-6399-00		9.98	PO	20224271
107	AMAZON.COM LLC	V	14YP-C9XK-CVW4	02/21/2022	4006628	02/24/2022	Issued	200 Count- Jiffy 7 Peat Soil 42mm Pellets Seeds Starting Plugs: Indoor Seed Starter- Start Planting Indoors for Transplanting to Garden or Planter Pot	748-61-999-99-00-6399-00		26.99	PO	20224271
107	AMAZON.COM LLC	V	14YP-C9XK-CVW4	02/21/2022	4006628	02/24/2022	Issued	Nicole Home Collection Coffee Filters, Basket, 8-12 Cups 300 Count	748-61-999-99-00-6399-00		9.59	PO	20224271
107	AMAZON.COM LLC	V	14YP-C9XK-CVW4	02/21/2022	4006628	02/24/2022	Issued	Fonteme Everyday Disposable - 6 Inch 300 Pack - Uncoated White Round Paper Plates Microwavable - Home and Office Use	748-61-999-99-00-6399-00		12.49	PO	20224271
107	AMAZON.COM LLC	V	16DP-YJDG-DWT7	02/17/2022	4006628	02/24/2022	Issued	Command Small Clear Wire Hooks, 10 Hooks, 12 Strips - Easy to Open Packaging, Organize Damage-Free	199-11-109-11-00-6399-98		10.30	PO	20224244
107	AMAZON.COM LLC	V	16DP-YJDG-DWT7	02/17/2022	4006628	02/24/2022	Issued	Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box 752250	199-11-109-11-00-6399-98		102.05	PO	20224244
107	AMAZON.COM LLC	V	16DP-YJDG-DWT7	02/17/2022	4006628	02/24/2022	Issued	Command Large Refill Strips for Indoor Hooks, White, 20-Strips - Easy	199-11-109-11-00-6399-98		10.99	PO	20224244



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16DP-YJDG-DWT7	02/17/2022	4006628	02/24/2022	Issued	to Open Packaging	199-11-109-11-00-6399-98				
107	AMAZON.COM LLC	V	16DP-YJDG-DWT7	02/17/2022	4006628	02/24/2022	Issued	Amazon Basics Ruled Lined Index Cards - 3x5 Inches 10 Packs of 100	199-11-109-11-00-6399-98		50.47	PO	20224244
107	AMAZON.COM LLC	V	17KL-LPML-1QH7	02/21/2022	4006628	02/24/2022	Issued	CREDIT BEYBLADE	748-61-999-99-00-6399-00		-29.70	AP Invoice	
107	AMAZON.COM LLC	V	17RT-QCGK-LF4X	02/20/2022	4006628	02/24/2022	Issued	Energizer CR2016 Lithium Battery 3V, 5 Pack	199-34-999-99-00-6399-62		5.75	PO	20224338
107	AMAZON.COM LLC	V	17RT-QCGK-LF4X	02/20/2022	4006628	02/24/2022	Issued	Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Clean Linen, 6.2 Oz, 2 Count	199-34-999-99-00-6399-62		17.56	PO	20224338
107	AMAZON.COM LLC	V	17RT-QCGK-LF4X	02/20/2022	4006628	02/24/2022	Issued	Post-it Pop-up Notes, 3x3 in, 18 Pads, Americas 1 Favorite Sticky Notes, Cape Town Collection, Bright Colors Pink, Orange, Blue, Clean Removal, Recyclable R330-18CTCP	199-34-999-99-00-6399-62		49.98	PO	20224338
107	AMAZON.COM LLC	V	17RT-QCGK-LF4X	02/20/2022	4006628	02/24/2022	Issued	TUMS Ultra Strength Antacid Tablets for Chewable Heartburn Relief and Acid Indigestion Relief, Assorted Fruit - 160 Count	199-34-999-99-00-6399-62		23.97	PO	20224338
107	AMAZON.COM LLC	V	17RV-P39D-CF94	02/17/2022	4006628	02/24/2022	Issued	24 Pockets - SimpleHouseware Crystal Clear Over The Door Hanging Shoe Organizer, Gray 64 x 19	199-11-041-24-00-6399-00		19.94	PO	20224227
107	AMAZON.COM LLC	V	17WR-DPMF-19DQ	02/21/2022	4006628	02/24/2022	Issued	CREDIT ZINGERS ATTENTION BELL	199-11-002-22-00-6399-21		-102.57	AP Invoice	
107	AMAZON.COM LLC	V	17YM-6LNG-3RNQ	02/23/2022	4006628	02/24/2022	Issued	DYMO 30252 LW Mailing Address Labels for LabelWriter Label	199-12-042-99-00-6399-00		15.99	PO	20224388

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17YM-6LNG-3RNQ	02/23/2022	4006628	02/24/2022	Issued	Printers, White, 1-1/8 x 3-1/2, 2 rolls of 350	199-12-042-99-00-6399-00				
107	AMAZON.COM LLC	V	17YM-6LNG-3RNQ	02/23/2022	4006628	02/24/2022	Issued	DYMO Authentic LW Multi-Purpose Square Labels DYMO Labels for LabelWriter Printers, Great for Barcodes, 1" x 1", 1 Roll of 750	199-12-042-99-00-6399-00		17.99	PO	20224388
107	AMAZON.COM LLC	V	19R9-NNMX-FYVP	02/19/2022	4006628	02/24/2022	Issued	CREDIT SINZIP HEAVY DUTY DOOR HANGING	224-11-999-23-00-6399-00	2022	-14.99	AP Invoice	
107	AMAZON.COM LLC	V	1C1C-9J4G-1FNJ	02/21/2022	4006628	02/24/2022	Issued	CREDIT MR.CLEAN MAGIC ERASER	748-61-999-99-00-6399-00		-4.94	AP Invoice	
107	AMAZON.COM LLC	V	1C1C-9J4G-CHTL	02/21/2022	4006628	02/24/2022	Issued	Books by Hand pH Neutral PVA Adhesive, 8oz BBHM217	199-11-002-11-00-6399-32		7.20	PO	20223942
107	AMAZON.COM LLC	V	1C6Q-TYD6-CLN7	02/15/2022	4006628	02/24/2022	Issued	HISTORIX 2006 World Map of Volcanoes Earthquakes Impact Craters andamp Plate Tectonics - 24x36 Inch This Dynamic Planet World Geologic Map - Earthquake Map - Tectonic Plates World Map Poster 2 Sizes	199-11-002-11-00-6399-98		44.99	PO	20224177
107	AMAZON.COM LLC	V	1CTJ-46WH-N94K	02/11/2022	4006628	02/24/2022	Issued	LED Floor Lamp Simple Design, Modern Floor Lamp with Shade, Tall Lamps for Living Room Bedroom Office Dining Room Kitchen, Black Pole Lamp with Foot SwitchWithout Bulb	199-21-999-99-00-6399-CA		39.99	PO	20224130
107	AMAZON.COM LLC	V	1CTJ-46WH-N94K	02/11/2022	4006628	02/24/2022	Issued	GREAT EAGLE LIGHTING CORPORATION A19 LED Light Bulb, 9W 60W Equivalent, UL Listed, 3000K Soft	199-21-999-99-00-6399-CA		7.79	PO	20224130

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CTJ-46WH-N94K	02/11/2022	4006628	02/24/2022	Issued	White, 750 Lumens, Non-dimmable, Standard Replacement 4 Pack	199-21-999-99-00-6399-CA				
107	AMAZON.COM LLC	V	1DDQ-Q7K6-HDTW	02/21/2022	4006628	02/24/2022	Issued	The ABCs of My Feelings and Music	199-11-062-11-00-6399-25		13.99	PO	20224232
107	AMAZON.COM LLC	V	1DDQ-Q7K6-HDTW	02/21/2022	4006628	02/24/2022	Issued	Music Education and Social Emotional Learning, Student Workbook	199-11-062-11-00-6399-25		12.95	PO	20224232
107	AMAZON.COM LLC	V	1DDQ-Q7K6-HDTW	02/21/2022	4006628	02/24/2022	Issued	Music Education and Social Emotional Learning	199-11-062-11-00-6399-25		21.95	PO	20224232
107	AMAZON.COM LLC	V	1DDQ-Q7K6-HDTW	02/21/2022	4006628	02/24/2022	Issued	Foam Mat Floor Tiles, Interlocking EVA Foam Padding by Stalwart Soft Flooring for Exercising, Yoga, Camping, Kids, Babies, Playroom 8 Piece Set, Multi-Color, 12.4" X 12.4" X 0.375" 80-32321	199-11-062-11-00-6399-25		13.95	PO	20224232
107	AMAZON.COM LLC	V	1DYG-1N67-37MW	02/15/2022	4006628	02/24/2022	Issued	Foam Mat Floor Tiles, Interlocking EVA Foam Padding by Stalwart Soft Flooring for Exercising, Yoga, Camping, Kids, Babies, Playroom 6 Pack, 24" X 24" X 0.5", Black, Model:75-ST6001	199-11-104-11-00-6399-98		64.47	PO	20224165
107	AMAZON.COM LLC	V	1FTM-XY9T-M1L4	01/25/2022	4006628	02/24/2022	Issued	Keurig Coffee Lovers Collection Variety Pack, Single-Serve Coffee K-Cup Pods Sampler, 60 Count	865-36-001-00-00-6498-BK		64.98	PO	20223620
107	AMAZON.COM LLC	V	1FTM-XY9T-M1L4	01/25/2022	4006628	02/24/2022	Issued	Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non	865-36-001-00-00-6498-BK		24.99	PO	20223620

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1FTM-XY9T-M1L4	01/25/2022	4006628	02/24/2022	Issued	Dairy, No Refrigeration, Box of 360	865-36-001-00-00-6498-BK				
107	AMAZON.COM LLC	V	1FTM-XY9T-M1L4	01/25/2022	4006628	02/24/2022	Issued	Domino Pure Cane NON-GMO Granulated Sugar, 0.10 Ounce 2.83 Gram Packets, Pack of 500 in Dispenser Box	865-36-001-00-00-6498-BK		13.99	PO	20223620
107	AMAZON.COM LLC	V	1FTM-XY9T-M1L4	01/25/2022	4006628	02/24/2022	Issued	Disposable 12 Oz. White Coffee Cup Set, 100 Paper Cups with Black Plastic Lids - Stylish Grab n Go Cup and Lid Set, Travel Lid, Personalizable Cups 100 Count	865-36-001-00-00-6498-BK		32.99	PO	20223620
107	AMAZON.COM LLC	V	1FTM-XY9T-M1L4	01/25/2022	4006628	02/24/2022	Issued	Keurig Under Brewer Storage Drawer, Coffee Pod Storage, Holds Upto 35 Keurig K-Cup Pods, Black	865-36-001-00-00-6498-BK		19.92	PO	20223620
107	AMAZON.COM LLC	V	1FTM-XY9T-M1L4	01/25/2022	4006628	02/24/2022	Issued	K Cup Holders,K Cup Holder, K Cups Holder,K Cup Carousel, Coffee Pods Holder Storage Organizer Stand,Comes All in One Piece,No Assembly Required,1 Count,Black Capacity of 40 Pods	865-36-001-00-00-6498-BK		29.97	PO	20223620
107	AMAZON.COM LLC	V	1FWF-X7PM-3R4L	12/14/2021	4006628	02/24/2022	Issued	Christmas Game Bouncy Ball Spoon Relay Race Toy for Adults Indoor Outdoor Decorations Xmas/Holiday/Winter Party Supplies Favors	748-61-999-99-00-6399-00		14.99	PO	20222875
107	AMAZON.COM LLC	V	1G1D-RHTP-D1GR	02/17/2022	4006628	02/24/2022	Issued	HP 58A CF258A Toner-Cartridge Black Works with HP LaserJet Pro M404 series, M428 series	199-11-041-24-00-6399-00		221.78	PO	20224086

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1GGY-RV7P-7M99	01/29/2022	4006628	02/24/2022	Issued	Kids Laminated Book Markers Optical Bookmarks Reading Bookmarks Creative Colored Bookmarks for Teacher Student Kids Classroom School Office Stationery Supply 160 Pieces	199-12-106-99-00-6399-00		26.98	PO	20223650
107	AMAZON.COM LLC	V	1GGY-RV7P-7M99	01/29/2022	4006628	02/24/2022	Issued	Label-Lock Premium Label Protectors 1 1/4"H x 3 1/8"W Matte 500/Roll	199-12-106-99-00-6399-00		59.78	PO	20223650
107	AMAZON.COM LLC	V	1GGY-RV7P-7M99	01/29/2022	4006628	02/24/2022	Issued	Haooryx 75PCS Valentines DayColorYourOwnBookmarks Kids Creative DIY Coloring Blank Bookmarks Teachers Students Reading Enthusiasts Paint Bookmarks Valentines Paper Art Craft Gift Supplies	199-12-106-99-00-6399-00		29.97	PO	20223650
107	AMAZON.COM LLC	V	1GGY-RV7P-7M99	01/29/2022	4006628	02/24/2022	Issued	Kate 5ft7ft Solid Black Backdrop Portrait Background for Photography Studio	199-12-106-99-00-6399-00		12.99	PO	20223650
107	AMAZON.COM LLC	V	1GGY-RV7P-7M99	01/29/2022	4006628	02/24/2022	Issued	36 Pieces DIY Coloring Bookmarks Color Your Own Bookmarks Paper Bookmarks,Double-Sided Cute Animals Bookmarks Cartoon Reading Bookmarks for Kids,Teens,Teachers, Students Classroom Rewards Supplies	199-12-106-99-00-6399-00		35.94	PO	20223650
107	AMAZON.COM LLC	V	1GJN-JT3H-QXFV	01/30/2022	4006628	02/24/2022	Issued	JVCC BOOK-20CC Crystal Clear Book Repair Tape: 1-1/2 in. x	199-12-106-99-00-6399-00		23.66	PO	20223650

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1GJN-JT3H-QXFV	01/30/2022	4006628	02/24/2022	Issued	72 yds. Clear	199-12-106-99-00-6399-00				
107	AMAZON.COM LLC	V	1GKV-677W-37G6	02/22/2022	4006628	02/24/2022	Issued	OneOdio Wired Over Ear Headphones Studio Monitor andamp Mixing DJ Stereo Headsets with 50mm Neodymium Drivers and 1/4 to 3.5mm Audio Jack for AMP Computer Recording Phone Piano Guitar Laptop - Black	199-34-999-99-00-6399-62		31.99	PO	20224261
107	AMAZON.COM LLC	V	1GKV-677W-37G6	02/22/2022	4006628	02/24/2022	Issued	LIVINGO 2 Pack 8" Titanium Non-Stick Scissors, Professional Stainless Steel Comfort Soft Grip, All-Purpose, Straight Office Craft Scissors for DIYRed/Black Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3	199-34-999-99-00-6399-62		11.89	PO	20224261
107	AMAZON.COM LLC	V	1GKV-677W-37G6	02/22/2022	4006628	02/24/2022	Issued	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Red, 100 per Box 12743	199-34-999-99-00-6399-62		8.82	PO	20224261
107	AMAZON.COM LLC	V	1GKV-677W-37G6	02/22/2022	4006628	02/24/2022	Issued	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Red, 100 per Box 12743	199-34-999-99-00-6399-62		16.98	PO	20224261
107	AMAZON.COM LLC	V	1GQF-93T4-VKHN	01/28/2022	4006628	02/24/2022	Issued	Nestle Nestle Coffee mate Coffee Creamer, Variety Pack, Liquid Creamer Singles, Non Dairy, No Refrigeration, 6 Boxes of 30 Singles	865-36-001-00-00-6498-BK		27.68	PO	20223620
107	AMAZON.COM LLC	V	1HHF-J39C-4K9Q	02/16/2022	4006628	02/24/2022	Issued	Flipside Products Corrugated Study Carrels, 12" x 48", White, Pack of 24 60005	199-11-042-11-00-6399-29		509.80	PO	20224155
107	AMAZON.COM LLC	V	1HWD-PVF7-1YRY	01/18/2022	4006628	02/24/2022	Issued	SAVERHO Classroom Pocket Chart for Cell	199-11-001-24-00-6399-00		24.99	PO	20223321

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1HWD-PVF7-1YRY	01/18/2022	4006628	02/24/2022	Issued	Phone and Calculator Holder, 36 Clear Pocket Chart Organizer for Classroom Cellphone Storage with 36 Number Sticker Size:38.5x25.7 Inch White-2pack	199-11-001-24-00-6399-00				
107	AMAZON.COM LLC	V	1HWD-PVF7-1YRY	01/18/2022	4006628	02/24/2022	Issued	Collins Painting Mini Jute Rope Block Sign You Got This	461-36-001-00-00-6498-10		10.95	PO	20223321
107	AMAZON.COM LLC	V	1HWD-PVF7-1YRY	01/18/2022	4006628	02/24/2022	Issued	Tempaper Pearl Grey Moire Dots Removable Peel and Stick Wallpaper, 20.5 in X 16.5 ft, Made in the USA	461-36-001-00-00-6498-10		29.62	PO	20223321
107	AMAZON.COM LLC	V	1HWD-PVF7-1YRY	01/18/2022	4006628	02/24/2022	Issued	UTOP-art Flower Painting Canvas Wall Art: Floral Picture Print Artwork on Wood Texture Background Canvas for Dining Room 18 x 24 x 1 Panel	461-36-001-00-00-6498-10		44.81	PO	20223321
107	AMAZON.COM LLC	V	1J6Q-W17R-7DJ7	02/19/2022	4006628	02/24/2022	Issued	Pacon Construction Paper Storage Unit, 3"H x 12 1/4"W x 18 1/4"D	199-11-002-11-00-6399-28		43.96	PO	20224304
107	AMAZON.COM LLC	V	1JC7-KGKK-3V4V	01/31/2022	4006628	02/24/2022	Issued	Sharpie Metallic Permanent Markers, Fine Point, Assorted Colors, 6-Count Permanent Marker 2029678	199-23-001-99-00-6648-00		8.47	PO	20223438
107	AMAZON.COM LLC	V	1JXJ-1J4L-4GXN	02/13/2022	4006628	02/24/2022	Issued	Plastimade Sandwich Bags With Fold andamp Close Top 6.5 in X 5.5 in 200 Count Pack of 4	199-11-041-11-00-6399-98		11.85	PO	20224047
107	AMAZON.COM LLC	V	1KD3-939R-1RP6	02/23/2022	4006628	02/24/2022	Issued	CREDIT THE FLOOR IS LAVA	748-61-999-99-00-6399-ED		-23.89	AP Invoice	
107	AMAZON.COM LLC	V	1KYG-XH34-NRKN	12/14/2021	4006628	02/24/2022	Issued	Kackool 5X7FT Snowflake Gold Glitter Christmas Wood Wall	748-61-999-99-00-6399-00		12.99	PO	20222875

Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	1KYG-XH34-NRKN	12/14/2021	4006628	02/24/2022	Issued	Photography Backdrop Xmas Rustic Barn Vintage Wooden Floor Background for Kids Portrait Photo Studio Booth Photographer Props	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1KYG-XH34-NRKN	12/14/2021	4006628	02/24/2022	Issued	Fujifilm Instax Mini Instant Film, 10 Sheets5 PackTotal 50 Shoots Bulk Packaging	748-61-999-99-00-6399-00		38.30	PO	20222875
107	AMAZON.COM LLC	V	1KYG-XH34-NRKN	12/14/2021	4006628	02/24/2022	Issued	50 Pcs Christmas candy bag Christmas treat bags Candy Goodies Plastic Drawstring Gift Bags Merry Christmas Treat Bags for Birthday Party Snack Wrapping Wedding Gift Party Favor Merry X-mas Grafix Shrink Film	748-61-999-99-00-6399-00		10.99	PO	20222875
107	AMAZON.COM LLC	V	1KYG-XH34-NRKN	12/14/2021	4006628	02/24/2022	Issued	White, 8.5 x 11, Pack of 50 White, Opaque Shrink Sheets, Design Your Art and Shrink It to Create Jewelry, Embellishments, Paper Crafts, Gift Tags, Ornaments and More	748-61-999-99-00-6399-00		25.01	PO	20222875
107	AMAZON.COM LLC	V	1KYG-XH34-NRKN	12/14/2021	4006628	02/24/2022	Issued	Pawfly 100 Pack 1/2 Inch OD Mini Small Split Jump Ring Bulk Rings for DIY Arts Crafts Organization	748-61-999-99-00-6399-00		4.99	PO	20222875
107	AMAZON.COM LLC	V	1KYG-XH34-NRKN	12/14/2021	4006628	02/24/2022	Issued	Skylety Christmas Dart Board Games with 8 Sticky Balls Safe Classic Dartboard Game Set Christmas Games Toy for Boys Girls,14 Inch	748-61-999-99-00-6399-00		17.99	PO	20222875



Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1KYG-XH34-NRKN	12/14/2021	4006628	02/24/2022	Issued	Christmas Photo Booth Props 38pc - Christmas Games for Party Supplies - Picture Backdrop Decorations Set Party Favors - Games for Kids andamp Adults - Selfie Holiday Christmas Photo for Photography	748-61-999-99-00-6399-00		15.97	PO	20222875
107	AMAZON.COM LLC	V	1KYG-XH34-NRKN	12/14/2021	4006628	02/24/2022	Issued	Uniqhia 2021-NEW-VERSION Inflatable Reindeer Antler Ring Toss Game, 2 Antlers andamp 16 Rings, Christmas Tree Santa Ring Toss for Christmas Party Games, US Patented	748-61-999-99-00-6399-00		15.49	PO	20222875
107	AMAZON.COM LLC	V	1KYG-XH34-NRKN	12/14/2021	4006628	02/24/2022	Issued	Oh Fun Christmas Word Scramble Game Cards Pack of 25 - Unscramble Activity for Adults, Kids, Groups and Coworkers Holiday Red and Green Theme Supply Printed 5x7 Size Set - Paper Clever Party	748-61-999-99-00-6399-00		11.95	PO	20222875
107	AMAZON.COM LLC	V	1KYG-XH34-NRKN	12/14/2021	4006628	02/24/2022	Issued	Hapdoop 2-4 Players Inflatable Reindeer Antler Ring Toss Game for Christmas Party - Game Rules Included 2 Antlers 10 Rings	748-61-999-99-00-6399-00		21.58	PO	20222875
107	AMAZON.COM LLC	V	1L3F-RVPD-39C9	02/01/2022	4006628	02/24/2022	Issued	EXPO Low-Odor Dry Erase Markers, Chisel Tip, Fashion Colors, 4-Count	199-11-001-11-00-6399-30		4.46	PO	20223894
107	AMAZON.COM LLC	V	1L3F-RVPD-39C9	02/01/2022	4006628	02/24/2022	Issued	STORi 15-Ounce Premium Quality Clear Plastic Apothecary Jar 2	199-11-001-11-00-6399-98		11.99	PO	20223894

Vendor(s): ALL

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Date: 08/15/2023

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107	AMAZON.COM LLC	V	1L3F-RVPD-39C9	02/01/2022	4006628	02/24/2022	Issued	Pack	199-11-001-11-00-6399-98				
107	AMAZON.COM LLC	V	1L3F-RVPD-39C9	02/01/2022	4006628	02/24/2022	Issued	Whiteboard Calendar - Glass Board Yearly Calendar - 34" X 46" - Large Wall Calendar - White Board Dry Erase Planner - Reusable Frameless Undated Planner for Home, School, Office - with Marker Tray	199-11-001-11-00-6399-98		187.99	PO	20223894
107	AMAZON.COM LLC	V	1L3F-RVPD-39C9	02/01/2022	4006628	02/24/2022	Issued	QUEENLINK,Magnetic Glass Board,Glass Whiteboard,48 x 36 Inches Glass Dry Erase White Board, Normal White	199-11-001-11-00-6399-98		108.98	PO	20223894
107	AMAZON.COM LLC	V	1L3M-WKG9-7JNJ	02/09/2022	4006628	02/24/2022	Issued	50 Pack White Paper Picture Frames, 4x6 Photo Cardboard Easels for DIY, Hanging, Classrooms	461-36-106-00-00-6498-S2		50.97	PO	20223555
107	AMAZON.COM LLC	V	1L7R-CDYW-19P7	02/16/2022	4006628	02/24/2022	Issued	CTLAMP NP43LP Projector Lamp Bulb NP43LP with Housing Compatible with NEC ME301X ME331X ME361X ME401X ME331W ME361W ME401W	199-53-999-99-00-6399-04		147.00	PO	20224204
107	AMAZON.COM LLC	V	1M4Y-D6TR-6KP4	02/21/2022	4006628	02/24/2022	Issued	VIZIO 70-Inch V-Series 4K UHD LED HDR Smart TV with Voice Remote, Apple AirPlay and Chromecast Built-in, Dolby Vision, HDR10, HDMI 2.1, IQ Active Processor and V-Gaming Engine, V705-J, 2021 Model	461-36-041-99-00-6498-B2		1,196.00	PO	20224247

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1M4Y-D6TR-NDYP	02/22/2022	4006628	02/24/2022	Issued	Brother Genuine P-touch M-K631 Label Tape 1/2" 0.47" Standard Laminated P-touch Tape, Black on Yellow Laminated for Indoor or Outdoor Use, Water Resistant, 26.2 Feet 8M, Single-Pack MK631,Black/Yellow	225-11-999-23-00-6399-00	2022	17.96	PO	20224266
107	AMAZON.COM LLC	V	1M4Y-D6TR-NDYP	02/22/2022	4006628	02/24/2022	Issued	Ultra-Thin Double Sided Tape for Crafts 6 Rolls-0.4"/10mm4 andamp 0.25"/6mm2 Permanent Clear Double Sided Adhesive Tape for Gifts Photos Documents Wallpaper Card Boxes Scrapbooking Supplies	225-11-999-23-00-6399-00	2022	10.99	PO	20224266
107	AMAZON.COM LLC	V	1M4Y-D6TR-NDYP	02/22/2022	4006628	02/24/2022	Issued	2 Rolls Double Sided Foam Tape White PE Foam Tape Sponge Soft Mounting Adhesive Tape 3/8 Inch by 50 Feet	225-11-999-23-00-6399-00	2022	11.99	PO	20224266
107	AMAZON.COM LLC	V	1M4Y-D6TR-NDYP	02/22/2022	4006628	02/24/2022	Issued	Heavy Duty Storage Pocket Chart for Classroom and Office, 10 Pockets, 3 Over Door Hangers Included, Hanging Wall File Organizer for File Folders, School Mailbox, Home/Office Papers andamp More	225-11-999-23-00-6399-00	2022	15.99	PO	20224266
107	AMAZON.COM LLC	V	1M4Y-D6TR-NDYP	02/22/2022	4006628	02/24/2022	Issued	Black 2 Rolls Double Sided Foam Tape PE Foam Tape Sponge Soft Mounting Adhesive Tape 1/2 inch by 50 Feet	225-11-999-23-00-6399-00	2022	11.99	PO	20224266

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1M4Y-D6TR-NDYP	02/22/2022	4006628	02/24/2022	Issued	HP 414A W2020A Toner-Cartridge Black Works with HP Color LaserJet Pro M454 series, M479 series	199-11-999-23-00-6399-MC		88.00	PO	20224266
107	AMAZON.COM LLC	V	1M4Y-D6TR-NDYP	02/22/2022	4006628	02/24/2022	Issued	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Red, 100 per Box 12743	199-11-999-23-00-6399-MC		84.90	PO	20224266
107	AMAZON.COM LLC	V	1M4Y-D6TR-NDYP	02/22/2022	4006628	02/24/2022	Issued	Amazon Basics Catalog Mailing Envelopes, Peel andamp Seal, 10x13 Inch, Brown Kraft, 250-Pack	199-11-999-23-00-6399-MC		463.80	PO	20224266
107	AMAZON.COM LLC	V	1M4Y-D6TR-NDYP	02/22/2022	4006628	02/24/2022	Issued	Westcott E-22003 00 Ergo JR. Lefty Ergonomic Childrens Scissors for Left-Handers, 5.3 cm Steel Blade, Soft Grip Handle, Green/Yellow, 13.3 cm	199-11-999-23-00-6399-MC		24.42	PO	20224266
107	AMAZON.COM LLC	V	1M4Y-D6TR-NDYP	02/22/2022	4006628	02/24/2022	Issued	2 Rolls Double Sided Foam Tape White PE Foam Tape Sponge Soft Mounting Adhesive Tape 1/4 inch by 50 Feet	199-11-999-23-00-6399-MC		8.99	PO	20224266
107	AMAZON.COM LLC	V	1M4Y-D6TR-NDYP	02/22/2022	4006628	02/24/2022	Issued	Dixie FH217 Heavyweight Cutlery, Forks, White, 1000/Carton	199-11-999-23-00-6399-MC		40.70	PO	20224266
107	AMAZON.COM LLC	V	1M4Y-D6TR-NDYP	02/22/2022	4006628	02/24/2022	Issued	HP 414A W2023A Toner-Cartridge Magenta Works with HP Color LaserJet Pro M454 series, M479 series	199-36-001-23-00-6399-12		113.74	PO	20224266
107	AMAZON.COM LLC	V	1M69-9MJX-GHX4	01/25/2022	4006628	02/24/2022	Issued	Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	461-36-106-00-00-6498-S2		10.72	PO	20223555

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1M69-9MJX-GHX4	01/25/2022	4006628	02/24/2022	Issued	CrazyOutlet Pixy Stix Candy Powder Straws Blue Maui Punch Flavor, 175 Count - Bulk 1 Lb	461-36-106-00-00-6498-S2		33.98	PO	20223555
107	AMAZON.COM LLC	V	1M69-9MJX-GHX4	01/25/2022	4006628	02/24/2022	Issued	Optical Bookmarks Laminated Book Markers Creative Colored Bookmarks Reading Bookmarks for School Office Teacher Student Classroom Stationery Supply 160	461-36-106-00-00-6498-S2		11.99	PO	20223555
107	AMAZON.COM LLC	V	1M69-9MJX-GHX4	01/25/2022	4006628	02/24/2022	Issued	Jolly Rancher Blue Raspberry - 1 lb of Individually Wrapped Assorted Fresh Bulk Candy with Refrigerator Magnet	461-36-106-00-00-6498-S2		27.58	PO	20223555
107	AMAZON.COM LLC	V	1M69-9MJX-GHX4	01/25/2022	4006628	02/24/2022	Issued	Staedtler norica HB 2 Graphite Pencils 50 Blue Pencils 50 Arrow Tip Erasers and 1 Elite Sharpener	461-36-106-00-00-6498-S2		65.40	PO	20223555
107	AMAZON.COM LLC	V	1M69-9MJX-GHX4	01/25/2022	4006628	02/24/2022	Issued	Tootsie Roll Frooties Chewy Candy, Blue Raspberry, 38.8 Ounce	461-36-106-00-00-6498-S2		10.93	PO	20223555
107	AMAZON.COM LLC	V	1M69-9MJX-GHX4	01/25/2022	4006628	02/24/2022	Issued	Dum Dums Color Party Lollipops, Light Blue, Blu Raspberry Flavor, 12.8 Ounce, 75 Count Bag	461-36-106-00-00-6498-S2		30.00	PO	20223555
107	AMAZON.COM LLC	V	1M69-9MJX-GHX4	01/25/2022	4006628	02/24/2022	Issued	Blue Plastic Merchandise Bags with Handles for Retail, Party Favors Medium, 100 Pack	461-36-106-00-00-6498-S2		21.98	PO	20223555
107	AMAZON.COM LLC	V	1M69-9MJX-GHX4	01/25/2022	4006628	02/24/2022	Issued	Edupress Happy Birthday Cupcakes Bookmark Awards EP63024	461-36-106-00-00-6498-S2		7.99	PO	20223555

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1M69-9MJX-GHX4	01/25/2022	4006628	02/24/2022	Issued	HDMI to VGA 2 Pack, Benfei Gold-Plated HDMI to VGA Adapter Male to Female for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Chromebook, Raspberry Pi, Roku, Xbox and More - Black	461-36-106-00-00-6498-S2		12.98	PO	20223555
107	AMAZON.COM LLC	V	1M69-9MJX-GHX4	01/25/2022	4006628	02/24/2022	Issued	Hawaiian Punch Berry Blue Typhoon, 128-Ounce Bottles Pack of 4	461-36-106-00-00-6498-S2		49.99	PO	20223555
107	AMAZON.COM LLC	V	1M69-9MJX-GHX4	01/25/2022	4006628	02/24/2022	Issued	Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	461-36-106-00-00-6498-S2		23.36	PO	20223555
107	AMAZON.COM LLC	V	1M69-9MJX-GHX4	01/25/2022	4006628	02/24/2022	Issued	Edupress Pete The Cat Groovy Birthday Bookmark Awards EP60327, Multi	461-36-106-00-00-6498-S2		7.99	PO	20223555
107	AMAZON.COM LLC	V	1M69-9MJX-GHX4	01/25/2022	4006628	02/24/2022	Issued	Aricleo Led Fairy Lights Battery Operated, 1 Pack Mini Battery Powered Copper Wire Starry Fairy Lights for Bedroom, Christmas, Parties, Wedding, Centerpiece, Decoration	461-36-106-00-00-6498-S2		6.99	PO	20223555
107	AMAZON.COM LLC	V	1M74-TLWR-4H4L	02/23/2022	4006628	02/24/2022	Issued	5m/16ft Blue Caydo 6 Pieces Gold Silver Bronze Award Medals-1st 2nd 3rd Place Medals for Competitions, Party, 2.55 Inches	199-12-061-99-00-6399-00		10.99	PO	20224395
107	AMAZON.COM LLC	V	1M74-TLWR-4H4L	02/23/2022	4006628	02/24/2022	Issued	School Smart Vinyl Label Protectors, Round Corner Rectangle, 1-1/4	199-12-061-99-00-6399-00		17.00	PO	20224395

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1M74-TLWR-4H4L	02/23/2022	4006628	02/24/2022	Issued	x 3-1/8 Inches, Clear, Pack of 500 - 1371577	199-12-061-99-00-6399-00				
107	AMAZON.COM LLC	V	1NCY-WJJR-GH1V	02/02/2022	4006628	02/24/2022	Issued	Flameer 1:1 Lifesize Removable Female Pelvis Model w/Ligaments Muscles andamp Organs	199-11-002-22-00-6399-21		82.30	PO	20223759
107	AMAZON.COM LLC	V	1NCY-WJJR-GH1V	02/02/2022	4006628	02/24/2022	Issued	BASIC Medical Synmax Vinyl Exam Gloves - Latex-Free andamp Powder-Free - Large, BMPF-3003Case of 1,000	199-11-002-22-00-6399-21		48.99	PO	20223759
107	AMAZON.COM LLC	V	1NDW-J1CW-F49J	02/18/2022	4006628	02/24/2022	Issued	CREDIT WOMENS PAJAMAS SET	199-11-041-11-00-6399-32		-21.99	AP Invoice	
107	AMAZON.COM LLC	V	1NPG-QGLQ-4JRT	01/31/2022	4006628	02/24/2022	Issued	QGeem USB C to HDMI Adapter 4K Cable, USB Type-C to HDMI Adapter Thunderbolt 3 Compatible Compatible with MacBook Pro 2018/2017, Samsung Galaxy S9/S8, Surface Book 2, Dell XPS 13/15, Pixelbook More	199-23-001-99-00-6648-00		13.98	PO	20223750
107	AMAZON.COM LLC	V	1NPG-QGLQ-4JRT	01/31/2022	4006628	02/24/2022	Issued	High Back Big andamp Tall 400lb Office Chair - Heavy Duty Metal Base, Adjustable Rock Tension, Thick Padding and Ergonomic Design Bonded Leather Executive Desk Computer Task Swivel Chair	199-11-001-11-00-6399-98		249.11	PO	20223750
107	AMAZON.COM LLC	V	1NPG-QGLQ-4JRT	01/31/2022	4006628	02/24/2022	Issued	RocketbookPanda Planner -Reusable Daily,Weekly, Monthly,Planner with 1 Pilot Frixion Pen	199-11-001-11-00-6399-98		32.64	PO	20223750

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NPG-QGLQ-4JRT	01/31/2022	4006628	02/24/2022	Issued	Microfiber Cloth Included - Scarlet Cover, Letter Size 8.5" x 11"	199-11-001-11-00-6399-98				
107	AMAZON.COM LLC	V	1NPG-QGLQ-4JRT	01/31/2022	4006628	02/24/2022	Issued	Brother HL-L2300D Monochrome Laser Printer with Duplex Printing	461-36-001-00-00-6498-10		159.00	PO	20223750
107	AMAZON.COM LLC	V	1NRW-CHJY-ND97	01/30/2022	4006628	02/24/2022	Issued	LELEE Artificial Potted Plants Mini Fake Plants, 3 Pack Small Eucalyptus Potted Faux Decorative Grass Plant with Black Plastic Pot for Home Decor, Indoor, Office, Desk, Table Decoration	199-23-001-99-00-6399-00		18.96	PO	20223747
107	AMAZON.COM LLC	V	1NRW-CHJY-ND97	01/30/2022	4006628	02/24/2022	Issued	Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180	199-23-001-99-00-6399-00		19.99	PO	20223747
107	AMAZON.COM LLC	V	1NRW-CHJY-ND97	01/30/2022	4006628	02/24/2022	Issued	2000 Plastic Coffee Stirrers Plastic Straws - 5 Inch Coffee Stir Sticks Cocktail Straws Disposable Stir Sticks Disposable Drinking Straws For Coffee andamp Cocktail	199-23-001-99-00-6399-00		10.99	PO	20223747
107	AMAZON.COM LLC	V	1NRW-CHJY-ND97	01/30/2022	4006628	02/24/2022	Issued	The Original Donut Shop Keurig Single-Serve K-Cup Pods, Regular Medium Roast Coffee, 72 Count	199-23-001-99-00-6399-00		28.79	PO	20223747
107	AMAZON.COM LLC	V	1NRW-CHJY-ND97	01/30/2022	4006628	02/24/2022	Issued	Creative Co-op Metal Containers with Lids, Coffee, Tea, Sugar Set of 3 Sizes/Designs Food Storage, White	199-23-001-99-00-6399-00		20.74	PO	20223747



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NRW-CHJY-ND97	01/30/2022	4006628	02/24/2022	Issued	CandampH Pure Cane NON-GMO Granulated Sugar, 0.10 Ounce 2.83 Gram Packets, Pack of 400 in Dispenser Box	199-23-001-99-00-6399-00		12.99	PO	20223747
107	AMAZON.COM LLC	V	1NRW-CHJY-ND97	01/30/2022	4006628	02/24/2022	Issued	Deluxe 6 Feet Tall FICUS Silk Leaf Artificial Tree 8" Base 12" Plant Pot Skirt. 18 Feet of Vine Adorn Wide Real Trunks with Green Leaves Allowing Maintenance Free in-Door and Outdoor Use	199-23-001-99-00-6399-00		129.00	PO	20223747
107	AMAZON.COM LLC	V	1NYV-JPNC-1M1W	01/31/2022	4006628	02/24/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-001-11-00-6497-00		30.00	PO	20223746
107	AMAZON.COM LLC	V	1NYV-JPNC-1M1W	01/31/2022	4006628	02/24/2022	Issued	Springhill White 8.5 x 11 Cardstock Paper, 67lb Vellum Bristol, 147gsm, 250 Sheets 1 Ream Premium Lightweight Cardstock, Vellum Printer Paper with Textured Finish 016000R	199-11-001-11-00-6497-00		37.56	PO	20223746
107	AMAZON.COM LLC	V	1NYV-JPNC-1M1W	01/31/2022	4006628	02/24/2022	Issued	Congratulations Stickers Metallic Silver Seals 1 Inch 100 Adhesive Labels	199-11-001-11-00-6497-00		27.87	PO	20223746
107	AMAZON.COM LLC	V	1NYV-JPNC-1M1W	01/31/2022	4006628	02/24/2022	Issued	Langdon House 8.5x11 Certificate Frames Set Black, 12 Pack Distinguished Edging for Classic Style, Richland Collection	199-11-001-11-00-6497-00		175.96	PO	20223746
107	AMAZON.COM LLC	V	1NYV-JPNC-1M1W	01/31/2022	4006628	02/24/2022	Issued	Set of 50 Round Pins - AB Honor Roll	199-11-001-11-00-6497-00		179.00	PO	20223746
107	AMAZON.COM LLC	V	1NYV-JPNC-1M1W	01/31/2022	4006628	02/24/2022	Issued	Quality Park Envelopes, 10" x 13", Clasp	199-11-001-11-00-6497-00		99.66	PO	20223746

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1NYV-JPNC-1M1W	01/31/2022	4006628	02/24/2022	Issued	Closure, Gray, Box Of 100	199-11-001-11-00-6497-00				
107	AMAZON.COM LLC	V	1NYV-JPNC-1M1W	01/31/2022	4006628	02/24/2022	Issued	AVERY 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count Pack of 1	199-11-001-11-00-6497-00		41.58	PO	20223746
107	AMAZON.COM LLC	V	1NYV-JPNC-1M1W	01/31/2022	4006628	02/24/2022	Issued	Set of 50 Round Pins - Perfect Attendance	199-11-001-11-00-6497-00		179.00	PO	20223746
107	AMAZON.COM LLC	V	1NYV-JPNC-1M1W	01/31/2022	4006628	02/24/2022	Issued	Amazon Basics Catalog Mailing Envelopes, Peel andamp Seal, 9x12 Inch, White, 250-Pack	199-11-001-11-00-6497-00		160.85	PO	20223746
107	AMAZON.COM LLC	V	1NYV-JPNC-1M1W	01/31/2022	4006628	02/24/2022	Issued	50 Pack Congratulations Card Elegant Greeting Cards With Congratulations Embossed In Silver Foil Letters For Engagement, Graduation, Wedding - 52 Kraft Envelopes Included - 4" x 6" - White	199-11-001-11-00-6497-00		14.99	PO	20223746
107	AMAZON.COM LLC	V	1NYV-JPNC-1M1W	01/31/2022	4006628	02/24/2022	Issued	AVERY 8160 Easy Peel Address Labels for Inkjet Printers, 1 x 2 5/8 Inch, White, 750 Count Pack of 2	199-11-001-11-00-6497-00		15.03	PO	20223746
107	AMAZON.COM LLC	V	1QD9-HDCJ-Q6RD	02/20/2022	4006628	02/24/2022	Issued	Neenah Wausau 21869 Astrobrights Colored Cardstock, 8.5 x 11, 65 lb / 176 GSM, Vulcan Green, 250 Sheets	199-33-012-99-00-6399-00		11.83	PO	20224319
107	AMAZON.COM LLC	V	1QD9-HDCJ-Q6RD	02/20/2022	4006628	02/24/2022	Issued	Amazon Basics Collapsible Fabric Storage Cubes Organizer with Handles, Gray - Pack of 6	199-33-012-99-00-6399-00		38.86	PO	20224319
107	AMAZON.COM LLC	V	1QD9-HDCJ-Q6RD	02/20/2022	4006628	02/24/2022	Issued	bayite Key Rings Stainless Steel Wire Keychains Cable Heavy	199-33-012-99-00-6399-00		12.90	PO	20224319

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QD9-HDCJ-Q6RD	02/20/2022	4006628	02/24/2022	Issued	Duty Luggage Tags Loops Tag Keepers 2mm Twist Barrel Pack of 12 Cable length: 6 inches	199-33-012-99-00-6399-00				
107	AMAZON.COM LLC	V	1QD9-HDCJ-Q6RD	02/20/2022	4006628	02/24/2022	Issued	Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Re- Entry Red	199-33-012-99-00-6399-00		13.49	PO	20224319
107	AMAZON.COM LLC	V	1QT7-W39C-F4PW	02/17/2022	4006628	02/24/2022	Issued	Mini DisplayPort to VGA 2 Pack, Benfei Mini DP Display Port to VGA Thunderbolt Compatible Male to Female Adapter Compatible for ThinkPad SurfacePro PC	199-23-001-99-00-6399-00		33.18	PO	20224297
107	AMAZON.COM LLC	V	1QY9-Q1J6-9HQF	02/09/2022	4006628	02/24/2022	Issued	Compressor Nebulizer, Jet Nebulizer for Adults/Kids, Asthma Nebulizer with Accessories, Compressor Nebulizer Machine for Home Usage	199-11-002-22-00-6399-21		135.98	PO	20223759
107	AMAZON.COM LLC	V	1R7K-N6CD-LF4M	02/18/2022	4006628	02/24/2022	Issued	EXPOING Robe for Men Dragon Embroidered Silk Satin Yukata Pajamas Kimono Bathrobe Sleepwear Night Gown Two-sided Reversible Wear Gold, One Size	199-11-042-11-00-6399-32		31.98	PO	20223976
107	AMAZON.COM LLC	V	1R7R-TMT1-74DF	01/23/2022	4006628	02/24/2022	Issued	Happy Birthday Cards with Envelopes, 120 Bulk Pack, Blank Inside 12 Assorted Designs, 4x6 in	199-11-001-11-00-6399-98		33.98	PO	20223544

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1R7R-TMT1-74DF	01/23/2022	4006628	02/24/2022	Issued	Splenda No Calorie Sweetener Value Pack, 1000 Individual Packets, 2.2 lbs,1000 Count Pack of 1	199-11-001-11-00-6399-98		33.18	PO	20223544
107	AMAZON.COM LLC	V	1R7R-TMT1-74DF	01/23/2022	4006628	02/24/2022	Issued	Land OLakes Mini Moos Half andamp Half 192 Ct. SCS	199-11-001-11-00-6399-98		18.10	PO	20223544
107	AMAZON.COM LLC	V	1R7R-TMT1-74DF	01/23/2022	4006628	02/24/2022	Issued	12 Pads Sticky Notes Self Sticky Post Notes Heart Arrow Star Shape Bright Colorful Creative Self-Stick Pad Notes for Reminders, Office, School and Home, 3 x 3 Inch, 100 Pieces/Pad, 12 Styles	199-11-001-11-00-6399-98		18.68	PO	20223544
107	AMAZON.COM LLC	V	1R7R-TMT1-74DF	01/23/2022	4006628	02/24/2022	Issued	250 Pack 12 Oz Disposable Plastic Soup Bowl Plates Extremely Strong and Sturdy Heat-Resistant and Soak-Proof - Does Not Melt or Cave in Microwave Heavy Duty BPA-Free Plastic	199-11-001-11-00-6399-98		23.29	PO	20223544
107	AMAZON.COM LLC	V	1R7R-TMT1-74DF	01/23/2022	4006628	02/24/2022	Issued	120 Pack Happy Birthday Cards - Bulk Set Includes 6 Designs, Craft Paper Envelopes and Labels Included, 4 x 6 Inches	199-11-001-11-00-6399-98		26.95	PO	20223544
107	AMAZON.COM LLC	V	1R7R-TMT1-74DF	01/23/2022	4006628	02/24/2022	Issued	Sticky Notes, Self-Stick Removable Shaped Sticky Notes - 14 Pads - 100 Sheets 6 Pad Shaped Notes -20 Sheets 8 Pad Animal Notes14 Pack	199-11-001-11-00-6399-98		17.98	PO	20223544
107	AMAZON.COM LLC	V	1R7R-TMT1-74DF	01/23/2022	4006628	02/24/2022	Issued	Disposable White 7 Inch Plastic Appetizer Plates	199-11-001-11-00-6399-98		18.99	PO	20223544

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1R7R-TMT1-74DF	01/23/2022	4006628	02/24/2022	Issued	For Everyday Use 200 Ct	199-11-001-11-00-6399-98				
107	AMAZON.COM LLC	V	1R7R-TMT1-74DF	01/23/2022	4006628	02/24/2022	Issued	Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 360	199-11-001-11-00-6399-98		24.99	PO	20223544
107	AMAZON.COM LLC	V	1RQD-CPM1-MYNP	02/23/2022	4006628	02/24/2022	Issued	Sofa Sack Plush, Ultra Soft Memory Bean Bag Chair Cover Stuffed Foam Filled Furniture and Accessories for Dorm Room, 5-Foot, Microsuede Charcoal	199-11-999-23-00-6399-MC		110.99	PO	20224266
107	AMAZON.COM LLC	V	1VPT-7WMP-PYR3	02/12/2022	4006628	02/24/2022	Issued	Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Scissors for Office Home High/Middle School Student Teacher Supplies Kit, Soft Comfort-Grip Right/Left Handles, Great For Back to School Gift	199-11-041-11-00-6399-98		24.99	PO	20224047
107	AMAZON.COM LLC	V	1VPT-7WMP-PYR3	02/12/2022	4006628	02/24/2022	Issued	20 Pack Wooden Ruler Wood Rulers School Rulers Office Rulers and Clothing Measuring Rulers, 2Scale 12Inch and 30CM	199-11-041-11-00-6399-98		9.99	PO	20224047
107	AMAZON.COM LLC	V	1VPT-7WMP-PYR3	02/12/2022	4006628	02/24/2022	Issued	Elmers All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids School Supplies Scrapbooking Supplies Vision Board Supplies, 60 Count, Standard Stick	199-11-041-11-00-6399-98		35.76	PO	20224047

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VPT-7WMP-PYR3	02/12/2022	4006628	02/24/2022	Issued	Kedem 32oz Concord Grape Juice 2 Pack	199-11-041-11-00-6399-98		12.99	PO	20224047
107	AMAZON.COM LLC	V	1VPT-7WMP-PYR3	02/12/2022	4006628	02/24/2022	Issued	Crayola Bulk Colored Pencils, Pre-sharpened, 12 Assorted Colors, Pack of 24	199-11-041-11-00-6399-98		76.92	PO	20224047
107	AMAZON.COM LLC	V	1VPT-7WMP-PYR3	02/12/2022	4006628	02/24/2022	Issued	Dawn Ultra Dishwashing Liquid Dish Soap 4x19.4 Fl oz Non-Scratch Sponge 2 Count, Original Scent	199-11-041-11-00-6399-98		14.56	PO	20224047
107	AMAZON.COM LLC	V	1VPT-7WMP-PYR3	02/12/2022	4006628	02/24/2022	Issued	Scissors Bulk Set of 40 Pack, Niutop 8" Multipurpose Sharp Scissors for Office Home High/Middle School Student Teacher Supplies Set, Soft Comfort-Grip Right/Left Handles, Great For Back to School Gift	199-11-041-11-00-6399-98		35.99	PO	20224047
107	AMAZON.COM LLC	V	1VQN-TYHY-116J	12/12/2021	4006628	02/24/2022	Issued	Le monde en franais Workbook: French B for the IB Diploma French Edition	199-11-001-11-00-6399-IB		17.90	PO	20222851
107	AMAZON.COM LLC	V	1VQN-TYHY-116J	12/12/2021	4006628	02/24/2022	Issued	Le monde en franais Teachers Resource with Cambridge Elevate: French B for the IB Diploma French Edition	199-11-001-11-00-6399-IB		137.02	PO	20222851
107	AMAZON.COM LLC	V	1VQN-TYHY-116J	12/12/2021	4006628	02/24/2022	Issued	Le monde en franais Coursebook with Digital Access 2 Years: French B for the IB Diploma French Edition	199-11-001-11-00-6399-IB		46.70	PO	20222851
107	AMAZON.COM LLC	V	1VXM-MLL4-R9Y3	02/20/2022	4006628	02/24/2022	Issued	FEECHAGIER Water Balloons for Kids Girls Boys Balloons Set Party Games Quick Fill 592 Balloons for Swimming Pool Outdoor Summer	199-11-104-11-00-6399-98		80.97	PO	20224328

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VXM-MLL4-R9Y3	02/20/2022	4006628	02/24/2022	Issued	Funs PO37	199-11-104-11-00-6399-98				
107	AMAZON.COM LLC	V	1WGM-XRH1-7YQM	02/17/2022	4006628	02/24/2022	Issued	IMMUSON THERMAL LAMINATING POUCHES	199-11-062-11-00-6399-98		87.99	PO	20224235
107	AMAZON.COM LLC	V	1WGM-XRH1-7YQM	02/17/2022	4006628	02/24/2022	Issued	Immuson Thermal Laminating Pouches 8.9 x 11.4, 3Mil Thickness, Crystal Clear Finish, 500 Pack	199-11-062-11-00-6399-98		53.39	PO	20224235
107	AMAZON.COM LLC	V	1X7R-J3GM-WDHT	02/20/2022	4006628	02/24/2022	Issued	30Pcs Monkey Noodles Set,6 Colors Physical Exercise Stretch String Stress Relief Stretches to 6.5 Feet Gifts for Boys and Girls	199-11-012-26-00-6399-00		17.88	PO	20224230
107	AMAZON.COM LLC	V	1X7R-J3GM-WDHT	02/20/2022	4006628	02/24/2022	Issued	Bulk Starburst andamp Tootsie Favorites 9.5 Lb Candy Variety Value Bundle Care Package	199-11-012-26-00-6399-00		42.90	PO	20224230
107	AMAZON.COM LLC	V	1X7R-J3GM-WDHT	02/20/2022	4006628	02/24/2022	Issued	400 Pcs 152 Oz Crayola Ultra Clean Expression Stamper Markers	199-11-012-26-00-6399-00		14.78	PO	20224230
107	AMAZON.COM LLC	V	1X7R-J3GM-WDHT	02/20/2022	4006628	02/24/2022	Issued	Jergens Ultra Healing Dry Skin Moisturizer, Travel Size Body and Hand Lotion, for Absorption into Extra Dry Skin, Use After Washing Hands, 1 Ounce, 24-pack, with HYDRALUCENCE blend, Vitamins C, E, B5	199-11-012-26-00-6399-00		8.88	PO	20224230
107	AMAZON.COM LLC	V	1X7R-J3GM-WDHT	02/20/2022	4006628	02/24/2022	Issued	OHill 60 Pack Mini Plush Emoticon Keychain Mini Pillows Key Ring for Birthday Event Party Favors Supplies	199-11-012-26-00-6399-00		29.80	PO	20224230

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1X7R-J3GM- WDHT	02/20/2022	4006628	02/24/2022	Issued	Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10- Year Shelf Life, Easy to Open Value Pack	199-33-012-99-00-6399-00		10.72	PO	20224230
107	AMAZON.COM LLC	V	1XCV-WWF6- CJVN	01/11/2022	4006628	02/24/2022	Issued	Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12	865-36-001-00-00-6498-UI		43.88	PO	20223289
107	AMAZON.COM LLC	V	1XCV-WWF6- CJVN	01/11/2022	4006628	02/24/2022	Issued	410A CF410A Black Toner Cartridge Replacement for HP Color Pro M452dn M452dw M452nw MFP M477fdn M477fdw M477fnw 2 Pack - by VaserInk	865-36-001-00-00-6498-UI		137.97	PO	20223289
107	AMAZON.COM LLC	V	1XCV-WWF6- CJVN	01/11/2022	4006628	02/24/2022	Issued	Play-Doh Modeling Compound 36 Pack Case of Colors, Non- Toxic, Assorted Colors, 3 Oz Cans Amazon Exclusive	865-36-001-00-00-6498-UI		48.34	PO	20223289
107	AMAZON.COM LLC	V	1XH6-TNLW- LCMD	12/06/2021	4006628	02/24/2022	Issued	Celebrity Pink Jeans Womens Infinite Stretch Mid Rise Skinny Jean, Blue Lagoon Wash, 15	865-36-001-00-00-6498-30		15.78	PO	20222733
107	AMAZON.COM LLC	V	1XH6-TNLW- LCMD	12/06/2021	4006628	02/24/2022	Issued	Amazon Essentials Womens Classic Fit Long-Sleeve Full-Zip Polar Soft Fleece Jacket, Black, X-Large	865-36-001-00-00-6498-30		30.20	PO	20222733
107	AMAZON.COM LLC	V	1XH6-TNLW- LCMD	12/06/2021	4006628	02/24/2022	Issued	Signature by Levi Strauss andamp Co. Gold Label Mens Relaxed Fit Flex Jeans, Headlands, 30W x 32L	865-36-001-00-00-6498-30		27.58	PO	20222733
107	AMAZON.COM LLC	V	1XH6-TNLW- LCMD	12/06/2021	4006628	02/24/2022	Issued	Amazon Essentials Womens Casual Strappy Sandal, Natural, 11 B US	865-36-001-00-00-6498-30		20.90	PO	20222733



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XH6-TNLW-LCMD	12/06/2021	4006628	02/24/2022	Issued	MAINCH Mens Fashion Sneakers Casual Walking Shoes Athletic Work Shoes Black, Size 11	865-36-001-00-00-6498-30		39.99	PO	20222733
107	AMAZON.COM LLC	V	1XH6-TNLW-LCMD	12/06/2021	4006628	02/24/2022	Issued	Tvtaop Tennis Shoes for Mens Athletic Running Shoes Lightweight Casual Sneakers Non Slip Walking Gym Sport Shoes Black,Mens Size 8	865-36-001-00-00-6498-30		23.77	PO	20222733
107	AMAZON.COM LLC	V	1XH6-TNLW-LCMD	12/06/2021	4006628	02/24/2022	Issued	Morovan Acrylic Nail Kit - Glitter Acrylic Powder Monomer Liquid Set Professional Acrylic Powder Set with Everything Supplies Acrylic Brushes Nail Tips Nail Art Decoration Tools DIY Nail Extension	865-36-001-00-00-6498-30		27.99	PO	20222733
107	AMAZON.COM LLC	V	1XH6-TNLW-LCMD	12/06/2021	4006628	02/24/2022	Issued	Actloe Women 1/4 Zipper Stand Collar Camo Printed Patchwork Pullover Top Long Sleeve Sweatshirt with Kangaroo Pockets Green Medium	865-36-001-00-00-6498-30		73.98	PO	20222733
107	AMAZON.COM LLC	V	1XH6-TNLW-LCMD	12/06/2021	4006628	02/24/2022	Issued	Mens Quick Dry Fit Dri-Fit Short Sleeve Active Wear Training Athletic Essentials Crew T-Shirt Fitness Gym Wicking Tee Workout Casual Sports Running Tennis Exercise Undershirt Top - 5 Pack,-Set 15,XL	865-36-001-00-00-6498-30		29.99	PO	20222733
107	AMAZON.COM LLC	V	1XH6-TNLW-LCMD	12/06/2021	4006628	02/24/2022	Issued	The Childrens Place Girls Super Skinny Jeans, Victory Blue	865-36-001-00-00-6498-30		13.82	PO	20222733

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XH6-TNLW-LCMD	12/06/2021	4006628	02/24/2022	Issued	Wash, 16	865-36-001-00-00-6498-30				
107	AMAZON.COM LLC	V	1XH6-TNLW-LCMD	12/06/2021	4006628	02/24/2022	Issued	The Childrens Place Girls Super Skinny Jeans, Black Wash, 16	865-36-001-00-00-6498-30		14.63	PO	20222733
107	AMAZON.COM LLC	V	1XH6-TNLW-LCMD	12/06/2021	4006628	02/24/2022	Issued	Gloria Vanderbilt Womens Comfort Curvy Skinny Jean, Salida, 4 Regular	865-36-001-00-00-6498-30		28.11	PO	20222733
107	AMAZON.COM LLC	V	1XH6-TNLW-LCMD	12/06/2021	4006628	02/24/2022	Issued	Columbia Girls Big Switchback II Waterproof Jacket, Grape Gum, Medium	865-36-001-00-00-6498-30		24.99	PO	20222733
107	AMAZON.COM LLC	V	1XH6-TNLW-LCMD	12/06/2021	4006628	02/24/2022	Issued	Mens Quick Dry Fit Dri-Fit Short Sleeve Active Wear Training Athletic Essentials Crew T-Shirt Fitness Gym Wicking Tee Workout Casual Sports Running Tennis Exercise Undershirt Top - 5 Pack,-Set 15,L	865-36-001-00-00-6498-30		29.99	PO	20222733
107	AMAZON.COM LLC	V	1XH6-TNLW-LCMD	12/06/2021	4006628	02/24/2022	Issued	BOX USA B16106 Corrugated Boxes, 16"L x 10"W x 6"H, Kraft Pack of 25	865-36-001-00-00-6498-30		29.25	PO	20222733
107	AMAZON.COM LLC	V	1XQ9-3M1W-1M7Y	01/12/2022	4006628	02/24/2022	Issued	Wausau Exact Index Cardstock, 92 Brightness, 110 lb, 11 x 17 Inches, White, 250 Sheets 49414	199-11-001-11-00-6399-32		85.00	PO	20223284
107	AMAZON.COM LLC	V	1XWY-XJCV-3PPL	02/16/2022	4006628	02/24/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-41-750-99-00-6399-00		99.00	PO	20224220
107	AMAZON.COM LLC	V	1XWY-XJCV-3PPL	02/16/2022	4006628	02/24/2022	Issued	US Cargo Control Aluminum Shoring Beam/Decking Beam for E Track, A Track Adjustable: 92"-103"	199-41-750-99-00-6399-00		94.99	PO	20224220

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XWY-XJCV-3PPL	02/16/2022	4006628	02/24/2022	Issued	APOLLOLIFT Heavy Duty Pallet Jack Truck 6600lbs Capacity A-1005	199-41-750-99-00-6399-00		485.80	PO	20224220
107	AMAZON.COM LLC	V	1YK1-1HVD-XCRX	02/06/2022	4006628	02/24/2022	Issued	White Erasers Pack of 100 - Large Size Latex andamp Smudge Free for Art Classrooms, Drawing, Teachers, Homeschool, and More	199-11-041-11-00-6399-19		21.29	PO	20223940
107	AMAZON.COM LLC	V	1YK1-1HVD-XCRX	02/06/2022	4006628	02/24/2022	Issued	Pacon PAC5214 Tagboard, Heavyweight, 12" x 18", White, 100 Sheets	199-11-041-11-00-6399-19		107.52	PO	20223940
107	AMAZON.COM LLC	V	1YK1-1HVD-XCRX	02/06/2022	4006628	02/24/2022	Issued	UCreate Economy Poster Board, White, 22" x 28", 100 Sheets/Carton	199-11-041-11-00-6399-19		107.84	PO	20223940
107	AMAZON.COM LLC	V	1YK1-1HVD-XCRX	02/06/2022	4006628	02/24/2022	Issued	Dyvicl White Ink Pens - 12-Piece Fine Point Tip White Gel Pens for Black Paper Drawing, Illustration, Rocks Painting, Adult Coloring, Sketching Pens for Artists and Beginner Painters	199-11-041-11-00-6399-19		30.32	PO	20223940
107	AMAZON.COM LLC	V	1YK1-1HVD-XCRX	02/06/2022	4006628	02/24/2022	Issued	GC Quill Calligraphy Set, Includes 6 Calligraphy Fountain Pens with Different Nibs and 20 Ink Cartridges-MU-07	199-11-041-11-00-6399-19		40.72	PO	20223940
107	AMAZON.COM LLC	V	1YK1-1HVD-XCRX	02/06/2022	4006628	02/24/2022	Issued	84 Pcs Blending Stumps and Tortillions, Paper Art Blenders, Art Pencils, Drawing Pencils for Student Artist Charcoal Sketch Drawing Tools, Sketch Supplies	199-11-041-11-00-6399-19		51.96	PO	20223940

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YK1-1HVD- XCRX	02/06/2022	4006628	02/24/2022	Issued	PackageZoom 15 inches x 1500 ft Pre-Stretched Wrap Film 38 Gauge Moving Supplier and Packaging Stretch Wrap 4 Packs	199-11-041-11-00-6399-19		49.11	PO	20223940
107	AMAZON.COM LLC	V	1YK1-1HVD- XCRX	02/06/2022	4006628	02/24/2022	Issued	Prismacolor Premier Colorless Blender Pencil - 12 Count	199-11-041-11-00-6399-19		54.51	PO	20223940
107	AMAZON.COM LLC	V	1YK1-1HVD- XCRX	02/06/2022	4006628	02/24/2022	Issued	Colored Pencils Bulk, Shuttle Art 408 Pack Coloring Pencil Set Plus 20 Sharpeners, 12 Assorted Colors, Classroom Pack School Supplies	199-11-041-11-00-6399-19		170.68	PO	20223940
107	AMAZON.COM LLC	V	1YK1-1HVD- XCRX	02/06/2022	4006628	02/24/2022	Issued	Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count	199-11-041-11-00-6399-19		119.96	PO	20223940
107	AMAZON.COM LLC	V	1YK1-1HVD- XCRX	02/06/2022	4006628	02/24/2022	Issued	Westcott 18" Stainless Steel Ruler, Pack of 3 17144	199-11-041-11-00-6399-19		72.00	PO	20223940
107	AMAZON.COM LLC	V	1YK1-1HVD- XCRX	02/06/2022	4006628	02/24/2022	Issued	Dura-Gold Premium 220 Grit Gold PSA Longboard Sandpaper 20 Yard Long Continuous Roll, 2-3/4" Wide - Self Adhesive Stickyback Sandpaper for Automotive, Woodworking Air File Sanders, Hand Sanding Blocks	199-11-041-11-00-6399-19		79.96	PO	20223940
107	AMAZON.COM LLC	V	1YK1-1HVD- XCRX	02/06/2022	4006628	02/24/2022	Issued	Sargent Art 240-Count Watercolor Pencil Class Pack, Classic Color Assortment, Non-Toxic, Thick 33 milimeter lead	199-11-041-11-00-6399-19		70.04	PO	20223940
107	AMAZON.COM LLC	V	1YK1-1HVD- XCRX	02/06/2022	4006628	02/24/2022	Issued	UPlama 24Pcs Kneaded Rubber Erasers for	199-11-041-11-00-6399-19		13.95	PO	20223940

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YK1-1HVD-XCRX	02/06/2022	4006628	02/24/2022	Issued	Drawing,Cleaning,Charcoal,Pastels,Moldable Putty Rubber,No Smudge Eraser Perfect Choice for Art and Sketching Supplies,Brighten Your Sketches and Drawings	199-11-041-11-00-6399-19				
107	AMAZON.COM LLC	V	1YK1-1HVD-XCRX	02/06/2022	4006628	02/24/2022	Issued	CANARY Corrugated Cardboard Scissors, Heavy Dudy Craft Scissors Japanese Stainless Steel Blade, Made in JAPAN, Blue PS-6500H	199-11-041-11-00-6399-19		18.80	PO	20223940
107	AMAZON.COM LLC	V	1YK1-1HVD-XCRX	02/06/2022	4006628	02/24/2022	Issued	Frienda 48 Pack Metal Mini Pencil Sharpeners Bulk Handheld Silver Single Hole Aluminum Alloy Handheld Sharpener Manual Pencil Sharpeners for Standard Size Pencils	199-11-041-11-00-6399-19		29.98	PO	20223940
107	AMAZON.COM LLC	V	1YK1-1HVD-XCRX	02/06/2022	4006628	02/24/2022	Issued	Castle Art Supplies 120 Colored Pencils Zipper-Case Set Quality Soft Core Colored Leads for Adult Artists, Professionals and Colorists In Neat, Strong Carry-Anywhere Zipper Case	199-11-041-11-00-6399-19		59.99	PO	20223940
107	AMAZON.COM LLC	V	1YK1-1HVD-XCRX	02/06/2022	4006628	02/24/2022	Issued	Scissors Bulk Set of 40 Pack, Niutop 8" Multipurpose Sharp Scissors for Office Home High/Middle School Student Teacher Supplies Set, Soft Comfort-Grip Right/Left Handles, Great For Back	199-11-041-11-00-6399-19		35.99	PO	20223940

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YK1-1HVD-XCRX	02/06/2022	4006628	02/24/2022	Issued	to School Gift	199-11-041-11-00-6399-19				
107	AMAZON.COM LLC	V	1YL7-JDX1-CTJJ	02/14/2022	4006628	02/24/2022	Issued	Stick Together: A Simple Lesson to Build a Stronger Team	199-11-104-11-00-6399-98		159.00	PO	20224153
107	AMAZON.COM LLC	V	1YL7-JDX1-CTJJ	02/14/2022	4006628	02/24/2022	Issued	Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed Closures for Storing or Mailing, 28 lb Kraft Paper, 100 per Box QUA37855	199-11-104-11-00-6399-98		68.94	PO	20224153
107	AMAZON.COM LLC	V	1YL7-JDX1-CTJJ	02/14/2022	4006628	02/24/2022	Issued	Row the Boat: A Never-Give-Up Approach to Lead with Enthusiasm and Optimism and Improve Your Team and Culture Jon Gordon	199-11-104-11-00-6399-98		100.80	PO	20224153
Check Number 4006628 Total:											13,129.28		
107	AMAZON.COM LLC	V	13T3-RCTM-XG4W	02/23/2022	4006657	02/25/2022	Issued	600 Pieces Hearts Pony Beads Star Beads Large Hole Beads Multi Color Acrylic Beads Bracelet Kawaii Rainbow Necklace Jewelry Making Crafts Beads for Christmas Valentines Day DIY Jewelry Making	748-61-999-99-00-6399-ED		10.99	PO	20224345
107	AMAZON.COM LLC	V	13T3-RCTM-XG4W	02/23/2022	4006657	02/25/2022	Issued	1000 Wholesale Pony Beads, Multi-Colored Bracelet Beads, Beads for Hair Braids, Beads for Kids Crafts, Plastic Beads, Hair Beads for Braids for Girls	748-61-999-99-00-6399-ED		6.99	PO	20224345
107	AMAZON.COM LLC	V	1FF3-VNKL-GM7G	02/17/2022	4006657	02/25/2022	Issued	Ceramic Magnets for Crafts with Transparent Glass Cabochons - Clear Glass Dome 1 inch 25mm and Ferrite	748-61-999-99-00-6399-00		9.99	PO	20224196

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FF3-VNKL-GM7G	02/17/2022	4006657	02/25/2022	Issued	Magnets .709 inch 18mm Round Disc - Small Refrigerator Magnets and Cabochons Tiles for Fridge	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1FF3-VNKL-GM7G	02/17/2022	4006657	02/25/2022	Issued	Joy Bang Valentine Bingo Valentines Day Games for Kids 24 Players Valentine Day Bingo Cards Valentines Day School Classroom Activities Games Love Party Favors Supplies	748-61-999-99-00-6399-00		8.99	PO	20224196
107	AMAZON.COM LLC	V	1FF3-VNKL-GM7G	02/17/2022	4006657	02/25/2022	Issued	Lsushine Craft Ink Pad Stamps Partner Diy Color,15 Color Craft Ink Pad for Stamps, Paper, Wood Fabric pack of 15	748-61-999-99-00-6399-00		13.59	PO	20224196
107	AMAZON.COM LLC	V	1FF3-VNKL-GM7G	02/17/2022	4006657	02/25/2022	Issued	Red Silver Heart Confetti, Valentines Day Wedding Anniversary Party Table Scatter Confetti Decoration, Metallic Foil Glitter Heart Sequin, 1500 Pieces	748-61-999-99-00-6399-00		6.95	PO	20224196
107	AMAZON.COM LLC	V	1KR3-JQ1M-4RNK	01/29/2022	4006657	02/25/2022	Issued	Mr. Pen- Black Fineliner Pens, 12 Pack, Black fine point pens, Pens Fine Point, Fine Liners Artists, Fineliners Pens, School Supplies, Art Pens, Writing Pens, Fine Tip Markers, Bible Journaling Pens	199-11-002-11-00-6399-19		4.99	PO	20223700
107	AMAZON.COM LLC	V	1KR3-JQ1M-4RNK	01/29/2022	4006657	02/25/2022	Issued	An item of Glad Press N Seal Plastic Wrap, 2 pk./140 sq. ft.- Bulk Discount	199-11-002-11-00-6399-19		9.99	PO	20223700
107	AMAZON.COM LLC	V	1KR3-JQ1M-4RNK	01/29/2022	4006657	02/25/2022	Issued	Amazon Basics Fine Point Tip Permanent	199-11-002-11-00-6399-19		8.31	PO	20223700

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KR3-JQ1M-4RNK	01/29/2022	4006657	02/25/2022	Issued	Markers, Black, 24-Pack	199-11-002-11-00-6399-19				
107	AMAZON.COM LLC	V	1PHY-X4RY-4GNC	02/23/2022	4006657	02/25/2022	Issued	Foam Mat Floor Tiles, Interlocking EVA Foam Padding by Stalwart Soft Flooring for Exercising, Yoga, Camping, Kids, Babies, Playroom 8 Piece Set, Multi-Color, 12.4" X 12.4" X 0.375" 80-32321	199-11-062-11-00-6399-98		41.85	PO	20224397
107	AMAZON.COM LLC	V	1PHY-X4RY-4GNC	02/23/2022	4006657	02/25/2022	Issued	Amazon Basics Office Desk Tape Dispenser - 3-Pack	199-11-062-11-00-6399-25		19.89	PO	20224397
107	AMAZON.COM LLC	V	1Q6G-L61F-3HYN	02/21/2022	4006657	02/25/2022	Issued	Cra-Z-Art Original Magna Doodle, Brown/a, 14526	199-13-999-99-00-6399-PK		271.83	PO	20224287
107	AMAZON.COM LLC	V	1TWQ-NKJ7-X6KT	02/23/2022	4006657	02/25/2022	Issued	TRUE IMAGE Compatible Toner Cartridge Replacement for HP 202X CF500X CF500A 202A HP Color Pro MFP M281fdw M281cdw M254dw M281fdn 281fdw M254 M281 Toner Printer Black Cyan Yellow Magenta, 4-Pack	199-11-062-11-00-6399-98		67.99	PO	20224369
107	AMAZON.COM LLC	V	1TWQ-NKJ7-X6KT	02/23/2022	4006657	02/25/2022	Issued	Valuetoner Compatible Toner Cartridge Replacement for HP 80A CF280A 80X CF280X 05A CE505A to use with Pro 400 M401n, M401dn, M401dne, MFP M425dn, M425dw, P2055DN Printer 2 Black	199-11-062-11-00-6399-98		36.74	PO	20224369



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1TWQ-NKJ7-X6KT	02/23/2022	4006657	02/25/2022	Issued	Kiddy Dough 80 Pack of Dough - School andamp Birthday Party Favors Bulk Clay Classpack - Includes Molded Animal Shaped Lids - Holiday Christmas Gift Edition 1oz Dough Tubs - 80oz Total Gift for Kids	199-11-062-11-00-6399-98		194.25	PO	20224369
107	AMAZON.COM LLC	V	1XTW-HP41-6DTR	02/23/2022	4006657	02/25/2022	Issued	Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 Package May Vary	199-11-109-11-00-6399-98		9.98	PO	20224394
107	AMAZON.COM LLC	V	1XTW-HP41-6DTR	02/23/2022	4006657	02/25/2022	Issued	X-ACTO Ranger 1031 Wall Mount Manual Pencil Sharpener,Silver/Black	199-11-109-11-00-6399-98		41.95	PO	20224394
107	AMAZON.COM LLC	V	1XTW-HP41-6DTR	02/23/2022	4006657	02/25/2022	Issued	Kleenex Professional Facial Tissue for Business 21400, Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case	199-11-109-11-00-6399-98		73.82	PO	20224394
Check Number 4006657 Total:											839.09		
107	AMAZON.COM LLC	V	11JH-9DNC-6J1Q	02/15/2022	4006669	03/03/2022	Issued	3M 1 Inch Width 15 Ft Length VHB Tape 5952 Black Waterproof Foam Tape Heavy Duty Multipurpose Double Sided Tape for LED Strip Lights, Home Decor, Car, Office Dcor	199-11-041-11-00-6399-98		14.49	PO	20224219
107	AMAZON.COM LLC	V	11JH-9DNC-6J1Q	02/15/2022	4006669	03/03/2022	Issued	Height Adjustable Mobile Laptop Stand Desk Rolling Cart, Height Adjustable from 28 to 33	199-11-041-11-00-6399-98		93.74	PO	20224219
107	AMAZON.COM LLC	V	11MD-61CK-H4JH	02/18/2022	4006669	03/03/2022	Issued	GreenTree 100 Biodegradable 17 oz.	199-51-999-99-00-6315-00		39.68	PO	20224259

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11MD-61CK-H4JH	02/18/2022	4006669	03/03/2022	Issued	Disposable Bowls 100 Pack Paper Bowls Substitute Large Eco Friendly Bowl Bagasse Bowl Made with All Natural Sugarcane Microwave Safe Bowl	199-51-999-99-00-6315-00				
107	AMAZON.COM LLC	V	11MD-61CK-H4JH	02/18/2022	4006669	03/03/2022	Issued	100 Compostable 9 Inch Heavy-Duty Paper Plates 125 Pack Eco-Friendly Disposable Sugarcane Plates - Brown Unbleached	199-51-999-99-00-6315-00		41.98	PO	20224259
107	AMAZON.COM LLC	V	11MD-61CK-H4JH	02/18/2022	4006669	03/03/2022	Issued	100 Compostable 12 oz. Heavy-Duty Paper Bowls 125 Pack Eco-Friendly Disposable Sugarcane - Kraft	199-51-999-99-00-6315-00		31.98	PO	20224259
107	AMAZON.COM LLC	V	11MD-61CK-H4JH	02/18/2022	4006669	03/03/2022	Issued	Honda 28400-Z5T-305ZA Starter Assembly	199-51-999-99-00-6315-00		37.55	PO	20224259
107	AMAZON.COM LLC	V	11MD-61CK-LLJP	02/18/2022	4006669	03/03/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	748-61-999-99-00-6399-ED		7.99	PO	20224301
107	AMAZON.COM LLC	V	11MD-61CK-LLJP	02/18/2022	4006669	03/03/2022	Issued	EpiqueOne 2100pc Art andamp Craft Supply Kit - Large/Giant Pom Poms andamp Small/Mini Pom Poms, Colored Adhesive Googly Eyes, Rainbow Glitter Pompom Balls - Kids Collage andamp Critter Crafting w/Colorful Puff Ball	748-61-999-99-00-6399-ED		14.99	PO	20224301
107	AMAZON.COM LLC	V	11MD-61CK-LLJP	02/18/2022	4006669	03/03/2022	Issued	Wooden Peg Puzzles for Toddlers 2 3 Years Old, WOOD CITY Alphabet andamp Number Puzzles for Kids, 4 Pcs Toddler Puzzles Set - Letters,	748-61-999-99-00-6399-ED		19.99	PO	20224301

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11MD-61CK-LLJP	02/18/2022	4006669	03/03/2022	Issued	Numbers, Animals and Vehicles, Learning Toys	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	11MD-61CK-LLJP	02/18/2022	4006669	03/03/2022	Issued	Gift for Girls and Boys Indestructibles: Baby, Lets Count: Chew Proof Rip Proof Nontoxic 100 Washable Book for Babies, Newborn Books, Safe to Chew	748-61-999-99-00-6399-ED		5.95	PO	20224301
107	AMAZON.COM LLC	V	11MD-61CK-LLJP	02/18/2022	4006669	03/03/2022	Issued	10 Pieces Kids Dress up Vest Career Costume Occupation Unisex Role Play Clothes for Pretend Play Party Supplies	748-61-999-99-00-6399-ED		25.99	PO	20224301
107	AMAZON.COM LLC	V	11MD-61CK-LLJP	02/18/2022	4006669	03/03/2022	Issued	Wooden Peg Puzzles for Toddlers 2 3 4 Years Old, Kids Educational Preschool Peg Puzzles Toy, 3 Pcs Toddler Puzzles Set - Traffic, Animals and Ocean, Great Gift for Girls and Boys	748-61-999-99-00-6399-ED		15.99	PO	20224301
107	AMAZON.COM LLC	V	11MD-61CK-LLJP	02/18/2022	4006669	03/03/2022	Issued	TOMYOU 200 Pieces Building Blocks Kids STEM Toys Educational Building Toys Discs Sets Interlocking Solid Plastic for Preschool Kids Boys and Girls Aged 3, Safe Material Creativity Kids Toys	748-61-999-99-00-6399-ED		14.29	PO	20224301
107	AMAZON.COM LLC	V	11MD-61CK-LLJP	02/18/2022	4006669	03/03/2022	Issued	Melissa andamp Doug Wooden Building Blocks Set - 100 Blocks in 4 Colors and 9 Shapes	748-61-999-99-00-6399-ED		14.34	PO	20224301
107	AMAZON.COM LLC	V	11MD-61CK-LLJP	02/18/2022	4006669	03/03/2022	Issued	ABCaptain Counting Dinosaurs Matching Game with Sorting Cups, Color Classification and	748-61-999-99-00-6399-ED		10.99	PO	20224301

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	11MD-61CK-LLJP	02/18/2022	4006669	03/03/2022	Issued	Sensory Training Educational Learning Toys Set Gift for Toddlers Preschool Ages 3 Years and up	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	11MD-61CK-LLJP	02/18/2022	4006669	03/03/2022	Issued	Dinosaur edxeducation Jumbo Tweezers - Set of 12 - For Ages 18m - 6 Colors - Plastic Toddler and Pre-School Tweezers - Develop Strength and Coordination for Children with Special Needs	748-61-999-99-00-6399-ED		12.99	PO	20224301
107	AMAZON.COM LLC	V	11MD-61CK-LLJP	02/18/2022	4006669	03/03/2022	Issued	Indestructibles: Things That Go: Chew Proof Rip Proof Nontoxic 100 Washable Book for Babies, Newborn Books, Vehicle Books, Safe to Chew	748-61-999-99-00-6399-ED		5.95	PO	20224301
107	AMAZON.COM LLC	V	11MD-61CK-LLJP	02/18/2022	4006669	03/03/2022	Issued	TBC The Best Crafts Finger Paint for Kids, Non-toxic, Washable Toddler Paint, 6 x 236ml Kids Art Set, Prefect Craft Paint For DIY Projects, School Painting Supplies	748-61-999-99-00-6399-ED		26.89	PO	20224301
107	AMAZON.COM LLC	V	11MD-61CK-LLJP	02/18/2022	4006669	03/03/2022	Issued	Indestructibles: Baby, See the Colors: Chew Proof Rip Proof Nontoxic 100 Washable Book for Babies, Newborn Books, Safe to Chew	748-61-999-99-00-6399-ED		5.95	PO	20224301
107	AMAZON.COM LLC	V	11MD-61CK-LLJP	02/18/2022	4006669	03/03/2022	Issued	Mega Bloks First Builders Big Building Bag	748-61-999-99-00-6399-ED		23.73	PO	20224301

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11MG-YVLJ-KJTX	02/16/2022	4006669	03/03/2022	Issued	Volu Sol - Wright Giemsa Stain Pack	199-11-002-22-00-6399-75		48.00	PO	20224125
107	AMAZON.COM LLC	V	11MG-YVLJ-KJTX	02/16/2022	4006669	03/03/2022	Issued	Wright Giemsa, Buffer, Rinse 8 oz / 250 mL HERTZKO Self- Cleaning Slicker Brush for Dogs and Cats Pet Grooming Dematting Brush Easily Removes Mats, Tangles, and Loose Fur from The Pets Coat Original	199-11-002-22-00-6399-75		12.70	PO	20224125
107	AMAZON.COM LLC	V	11MG-YVLJ-KJTX	02/16/2022	4006669	03/03/2022	Issued	OptixCare Eye Lube Plus 6 Pack of Tubes of 20g for Dog Cat Horses,	199-11-002-22-00-6399-75		71.22	PO	20224125
107	AMAZON.COM LLC	V	11MG-YVLJ-KJTX	02/16/2022	4006669	03/03/2022	Issued	Pro Pet Works Organic 5 in 1 Oatmeal Dog Shampoo and Conditioner-Grooming Supplies for Smelly Dogs-Tearless Blend for Dandruff Allergies andamp Itchy Dry Sensitive Skin	199-11-002-22-00-6399-75		14.99	PO	20224125
107	AMAZON.COM LLC	V	11MG-YVLJ-KJTX	02/16/2022	4006669	03/03/2022	Issued	VetWELL Ear Cleaner for Dogs and Cats - Otic Rinse for Infections and Controlling Ear Infections and Odor in Pets - 8 oz Cucumber Melon	199-11-002-22-00-6399-75		12.49	PO	20224125
107	AMAZON.COM LLC	V	11MG-YVLJ-KJTX	02/16/2022	4006669	03/03/2022	Issued	Gorilla Grip Soft and Absorbent Indoor Chenille Doormat, 30x20, Traps Water and Moisture, for Muddy Shoes and Dog Paws, Durable Backing, Washable, Rug Door Mat for Entry, High Traffic Areas, Grey	199-11-002-22-00-6399-75		139.96	PO	20224125

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	11MG-YVLJ-KJTX	02/16/2022	4006669	03/03/2022	Issued	10 Security Self-Seal Envelopes, No.10 Windowless Bussiness Envelopes, Security Tinted with Printer Friendly Design - Size 4-1/8 x 9-1/2 Inch - White - 24 LB - 500 Count	199-11-002-22-00-6399-75		24.98	PO	20224125
107	AMAZON.COM LLC	V	11MG-YVLJ-KJTX	02/16/2022	4006669	03/03/2022	Issued	GE 6-Outlet Surge Protector, 20 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers, Protected Indicator Light, UL Listed, Black, 50769	199-11-002-22-00-6399-75		20.34	PO	20224125
107	AMAZON.COM LLC	V	11MG-YVLJ-KJTX	02/16/2022	4006669	03/03/2022	Issued	BioSilk for Pets Eco-Friendly Detangling Pin Brush for Dogs in Mint Green Easy to Hold Ergonomic Handle Dog Brushes, Wet or Dry Dog Hair Brush, Light Blue FF12806	199-11-002-22-00-6399-75		12.96	PO	20224125
107	AMAZON.COM LLC	V	11MG-YVLJ-KJTX	02/16/2022	4006669	03/03/2022	Issued	Coplin Staining Jar, 5-Slide Capacity, Glass Lid, 60ml, Karter Scientific 21414 Single	199-11-002-22-00-6399-75		10.84	PO	20224125
107	AMAZON.COM LLC	V	11MG-YVLJ-KJTX	02/16/2022	4006669	03/03/2022	Issued	Bekith 6 Pack Plastic Storage Basket, Slim White Organizer Tote Bin Shelf Baskets for Closet Organization, De-Clutter, Accessories, Toys, Cleaning Products	199-11-002-22-00-6399-75		21.98	PO	20224125
107	AMAZON.COM LLC	V	11MG-YVLJ-KJTX	02/16/2022	4006669	03/03/2022	Issued	Lustaled Flexible Aluminium Wire Neck Clip Holder 2 On/Off Switches E26 Dual Head Clamp Lamp	199-11-002-22-00-6399-75		15.99	PO	20224125

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11MG-YVLJ-KJTX	02/16/2022	4006669	03/03/2022	Issued	Fixture Adjustable Gooseneck Stand with US Plug for Plant Grow Bulbs Desk Lamps Reptile Aquarium Lighting	199-11-002-22-00-6399-75				
107	AMAZON.COM LLC	V	11MG-YVLJ-KJTX	02/16/2022	4006669	03/03/2022	Issued	HUAREW 50 Pcs Pre-Cleaned Microscope Slides and 100 Pcs Ground Edge Pre-Cleaned Microscope Cover Glasses with 4 Plastic Droppers	199-11-002-22-00-6399-75		8.09	PO	20224125
107	AMAZON.COM LLC	V	13H4-9RP4-4HV6	01/24/2022	4006669	03/03/2022	Issued	CY0542128007 - Washable Paint	199-11-107-11-00-6399-19		29.00	PO	20223638
107	AMAZON.COM LLC	V	13H4-9RP4-4HV6	01/24/2022	4006669	03/03/2022	Issued	The Pencil Grip Kwik Stix Solid Tempera Paint, Super Quick Drying, 96 Pack TPG-696	199-11-107-11-00-6399-19		58.26	PO	20223638
107	AMAZON.COM LLC	V	13H4-9RP4-4HV6	01/24/2022	4006669	03/03/2022	Issued	Sargent Art Acrylic Paint, Set of 12 Colors pieces of 16 fl oz bottles, Non-Fading, Rich Vivid Pigments, Brilliant Matte Finish, Fast Dry Formula, Non-Toxic	199-11-107-11-00-6399-19		45.37	PO	20223638
107	AMAZON.COM LLC	V	13H4-9RP4-4HV6	01/24/2022	4006669	03/03/2022	Issued	Bianyo Classic Series Alcohol-Based Dual Tip Art Markers Set of 72, Black Travel Case with a Designable Card	199-11-107-11-00-6399-19		36.99	PO	20223638
107	AMAZON.COM LLC	V	13H4-9RP4-4HV6	01/24/2022	4006669	03/03/2022	Issued	STABILO Woody 3 in 1 Pencil, 10-Color Set, Multicolor	199-11-107-11-00-6399-19		43.50	PO	20223638
107	AMAZON.COM LLC	V	13QH-1PXL-JWGJ	01/25/2022	4006669	03/03/2022	Issued	Laminated Book Marks for Kids, 160 Pcs Optical Bookmarks Colored Reading Bookmarks for Kids, Women, Students	461-36-107-00-00-6498-P1		11.99	PO	20223634

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13QH-1PXL-JWGJ	01/25/2022	4006669	03/03/2022	Issued	Stationery Supply Bookmark Bulk	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	13QH-1PXL-JWGJ	01/25/2022	4006669	03/03/2022	Issued	Mr. Pen- Erasers, Pack of 64, Emoji Eraser, Pencil Erasers, Erasers for Kids, School Supplies, Mini Eraser Pencil for Students, Fun Eraser, Cute Erasers, Eraser for School, Prizes for Kids Classroom	461-36-107-00-00-6498-P1		6.99	PO	20223634
107	AMAZON.COM LLC	V	13QH-1PXL-JWGJ	01/25/2022	4006669	03/03/2022	Issued	Hoyle Kids 6 in 1 Fun Pack - Kids Card Games - Memory, Crazy Eights, Old Maid, Go Fish, Slap Jack, Matching - Ages 3 and Up	461-36-107-00-00-6498-P1		4.99	PO	20223634
107	AMAZON.COM LLC	V	13QH-1PXL-JWGJ	01/25/2022	4006669	03/03/2022	Issued	Etmac 50 Pack Assorted Colorful Cartoon Animal Pencil With Eraser Novelty Dot andamp Stripe Giant Eraser Topper Kids Pencils Kid Pencils Pencil With Eraser Animal Pens Pencils Bulk For Kids Animal Pencil	461-36-107-00-00-6498-P1		15.99	PO	20223634
107	AMAZON.COM LLC	V	13QH-1PXL-JWGJ	01/25/2022	4006669	03/03/2022	Issued	Kicko Emoticon Pencil Assortment - 7.5 inch - Assorted Colorful Pencils for Kids, Exciting School Supplies, Awards and Incentives, Trendy Emoji Favors, Rewards	461-36-107-00-00-6498-P1		14.99	PO	20223634
107	AMAZON.COM LLC	V	13QH-1PXL-JWGJ	01/25/2022	4006669	03/03/2022	Issued	Skip-Bo Junior Sequencing Card Game for 2 to 4 Players Ages 5 Yers and Older	461-36-107-00-00-6498-P1		6.22	PO	20223634



Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	13QH-1PXL-JWGJ	01/25/2022	4006669	03/03/2022	Issued	Raymond Geddes Pete the Cat Pencils with Erasers Pack of 36	461-36-107-00-00-6498-P1		9.14	PO	20223634
107	AMAZON.COM LLC	V	13QH-1PXL-JWGJ	01/25/2022	4006669	03/03/2022	Issued	Sweet Scents Variety Pack of Scratch n Sniff Stickers, 483 count, Multi T-83901	461-36-107-00-00-6498-P1		10.82	PO	20223634
107	AMAZON.COM LLC	V	13T3-RCTM-VRKT	02/23/2022	4006669	03/03/2022	Issued	LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play Kids Creative Kit 484 Pieces	748-61-999-99-00-6399-ED		28.00	PO	20224354
107	AMAZON.COM LLC	V	13T3-RCTM-VRKT	02/23/2022	4006669	03/03/2022	Issued	The Floor is Lava - Interactive Game for Kids and Adults - Promotes Physical Activity - Indoor and Outdoor Safe	748-61-999-99-00-6399-ED		23.89	PO	20224354
107	AMAZON.COM LLC	V	13T3-RCTM-VRKT	02/23/2022	4006669	03/03/2022	Issued	Desire Deluxe Magnetic Tiles Blocks Building Set for Kids Learning Educational Toys for Boys Girls for Age 3 - 8 Year-Old Birthday Present Gift 57PC	748-61-999-99-00-6399-ED		31.98	PO	20224354
107	AMAZON.COM LLC	V	13T3-RCTM-VRKT	02/23/2022	4006669	03/03/2022	Issued	Washable Tempera Paint for Kids - 10 Pack of Classic Colors - 16 oz Bottles, Safe and Non Toxic - Craft, Art and School Supplies	748-61-999-99-00-6399-ED		29.99	PO	20224354
107	AMAZON.COM LLC	V	13T3-RCTM-VRKT	02/23/2022	4006669	03/03/2022	Issued	Rugged Racers Electronic Memory Game for Kids, Color Toddler Matching Game	748-61-999-99-00-6399-ED		12.99	PO	20224354
107	AMAZON.COM LLC	V	13T3-RCTM-VRKT	02/23/2022	4006669	03/03/2022	Issued	Veggicy Pop Fidget Sensory Toy Set, Push Bubble Popping Silicone Game Toy Anxiety Stress Reliever Autism Learning Materials Gift	748-61-999-99-00-6399-ED		14.99	PO	20224354

Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	13T3-RCTM-VRKT	02/23/2022	4006669	03/03/2022	Issued	for Kids Teens Adults Rainbow 8-Pack	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	144M-VWWH-1L9H	02/09/2022	4006669	03/03/2022	Issued	COMFECTO Multiuse Cabinet Coffee Machine Caddy Sliding Tray, ABS Base Smooth Rolling Wheels Stand, Black	224-11-999-23-00-6399-00	2022	63.98	PO	20224010
107	AMAZON.COM LLC	V	146T-RQY3-4K3W	02/25/2022	4006669	03/03/2022	Issued	CREDIT MINI DISPLAYPORT TO VGA 2PACK	199-23-001-99-00-6399-00		-33.18	AP Invoice	
107	AMAZON.COM LLC	V	14X3-JGX6-74N1	02/25/2022	4006669	03/03/2022	Issued	Fla-Vor-Ice Popsicle Variety Pack of 1.5 Oz Freezer Bars, Assorted Flavors, 100 Count	199-11-061-11-00-6497-00		96.72	PO	20224385
107	AMAZON.COM LLC	V	14X3-JGX6-74N1	02/25/2022	4006669	03/03/2022	Issued	All Quality 1st 2nd 3rd Place Ten Star Award Medals - 3 Piece Set Gold, Silver, Bronze Includes Neck Ribbon	199-11-061-11-00-6497-00		23.18	PO	20224385
107	AMAZON.COM LLC	V	14X3-JGX6-74N1	02/25/2022	4006669	03/03/2022	Issued	Puffs Ultra Soft Facial Tissues-124 ct, 3pk Packaging may vary	199-11-061-11-00-6497-00		14.77	PO	20224385
107	AMAZON.COM LLC	V	14X3-JGX6-Q19V	02/26/2022	4006669	03/03/2022	Issued	GBC Thermal Laminating Film, Rolls, Nap I, Ultimo 65 Reload, 1.5 Mil, 25" x 500, 2 Pack 3000004EZ	199-11-062-11-00-6399-98		344.00	PO	20224438
107	AMAZON.COM LLC	V	177R-N4JD-HX74	02/27/2022	4006669	03/03/2022	Issued	Learning Resources Primary Calculator - 10 Pieces, Ages 3 Basic Solar Powered Calculators, Teacher Set of 10 Calculators, School Supplies	199-11-062-11-00-6399-98		36.23	PO	20224492
107	AMAZON.COM LLC	V	177R-N4JD-RRH3	02/27/2022	4006669	03/03/2022	Issued	Amazon Basics AA 1.5 Volt Performance Alkaline Batteries - Pack of 20	199-11-062-11-00-6399-98		8.80	PO	20224469
107	AMAZON.COM LLC	V	177R-N4JD-RRH3	02/27/2022	4006669	03/03/2022	Issued	Amazon Basics 12 Pack C Cell All-Purpose	199-11-062-11-00-6399-98		3.00	PO	20224469

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	177R-N4JD-RRH3	02/27/2022	4006669	03/03/2022	Issued	Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	177R-N4JD-RRH3	02/27/2022	4006669	03/03/2022	Issued	Rinbers B116XAK01.1 01.2 11.6" HD 1366x768 LCD Display Touch Screen Panel with 40 Pin Connector for HP Chromebook 11 11A G6 EE G8 EE Touch 11 G7 EE 11MK G9 EE Touch L92828-001	199-11-062-11-00-6648-00		269.97	PO	20224469
107	AMAZON.COM LLC	V	17CM-3DHP-KXG7	02/09/2022	4006669	03/03/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	224-11-999-23-00-6399-00	2022	243.69	PO	20224010
107	AMAZON.COM LLC	V	17CM-3DHP-KXG7	02/09/2022	4006669	03/03/2022	Issued	Summer My Size Urinal, White Realistic Boy Urinal Potty Training Toilet Realistic Urinal for Toddlers That Features Flushing Sounds and a Target for Aim Practice Easily Removable for Emptying	224-11-999-23-00-6399-00	2022	19.59	PO	20224010
107	AMAZON.COM LLC	V	17CM-3DHP-KXG7	02/09/2022	4006669	03/03/2022	Issued	Childrens Factory - 1188 Edutray, Tray Converts Cube Chair to Kids Desk, Chair Becomes Toddler Desk andamp Chair Set in Seconds for Daycare/Playroom/Homeschool - Cube Chair SOLD SEPARATELY	224-11-999-23-00-6399-00	2022	948.60	PO	20224010
107	AMAZON.COM LLC	V	17CM-3DHP-KXG7	02/09/2022	4006669	03/03/2022	Issued	A 5 Is Against the Law: Social Boundaries - a Compassionate but Honest Guide for Teens	224-11-999-23-00-6399-00	2022	56.97	PO	20224010

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	17CM-3DHP-KXG7	02/09/2022	4006669	03/03/2022	Issued	and Young Adults	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	17CM-3DHP-KXG7	02/09/2022	4006669	03/03/2022	Issued	Playlearn Bubble Tube Platform Padded Bubble Tube Support Sensory Room Equipment - Corner Design - 34 Inch	224-11-999-23-00-6399-00	2022	499.99	PO	20224010
107	AMAZON.COM LLC	V	17CM-3DHP-KXG7	02/09/2022	4006669	03/03/2022	Issued	SENICC 2 Pack Gaming Headset with Microphone for PS4 Xbox One, Over Ear 3.5mm PC Headphone with Lightweight Design Noise Cancelling Volume Control for Laptop, Mac, iPad, Tablet	224-11-999-23-00-6399-00	2022	149.90	PO	20224010
107	AMAZON.COM LLC	V	17CM-3DHP-KXG7	02/09/2022	4006669	03/03/2022	Issued	RMS Deluxe Sock Aid - Socks Helper with Foam Handles	224-11-999-23-00-6399-00	2022	14.97	PO	20224010
107	AMAZON.COM LLC	V	17CM-3DHP-KXG7	02/09/2022	4006669	03/03/2022	Issued	Playlearn Bubble Tube Platform Padded Bubble Tube Support Sensory Room Equipment - Square Design - 39" x 27"	224-11-999-23-00-6399-00	2022	499.99	PO	20224010
107	AMAZON.COM LLC	V	17H1-3NRF-1VQ6	01/20/2022	4006669	03/03/2022	Issued	Elmers All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids School Supplies Scrapbooking Supplies Vision Board Supplies, 60 Count, Standard Stick	461-36-107-00-00-6498-P1		17.88	PO	20223517
107	AMAZON.COM LLC	V	17H1-3NRF-1VQ6	01/20/2022	4006669	03/03/2022	Issued	MATICAN Push Pop Fidget Toy, 12-Pack Push Pop Bubble Fidget, Square Push Pop Bubble Sensory Fidget Toy,	461-36-107-00-00-6498-P1		20.98	PO	20223517

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17H1-3NRF-1VQ6	01/20/2022	4006669	03/03/2022	Issued	Purple, Orange, Mint Green, Yellow	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	17WR-DPMF-C49K	02/21/2022	4006669	03/03/2022	Issued	DARCHEN 450 lbs Rebounder Trampoline for Adults with Bar, Mini Trampoline with Handle for Adults Indoor Exercise Workout Fitness, Bungee Rebounder, Quiet and Safely Bounce 40 Inch	224-11-999-23-00-6399-00	2022	165.99	PO	20224149
107	AMAZON.COM LLC	V	17WR-DPMF-C49K	02/21/2022	4006669	03/03/2022	Issued	Encore Ultra Paper Plates, 8.62 Inch, 8.62 Inch Pack of 880	224-11-999-23-00-6399-00	2022	60.00	PO	20224149
107	AMAZON.COM LLC	V	17WR-DPMF-GDCY	02/21/2022	4006669	03/03/2022	Issued	Notrax T30S0035BL T30 Competitor Workstation Mat, for Home or Business, 3 x 5, Black	199-11-002-22-00-6399-75		49.99	PO	20224125
107	AMAZON.COM LLC	V	17WR-DPMF-GDCY	02/21/2022	4006669	03/03/2022	Issued	Milk-Bone MaroSnacks Dog Treats for Dogs of All Sizes, 40 Ounces	199-11-002-22-00-6399-75		9.49	PO	20224125
107	AMAZON.COM LLC	V	17WR-DPMF-GDCY	02/21/2022	4006669	03/03/2022	Issued	Tbestmax 15 Oz Crystal Cotton Swab/Ball Holder, Qtip Apothecary Jar, Cotton Pads Dispenser Clear Bathroom Containers for Storage 1 Pcs	199-11-002-22-00-6399-75		4.99	PO	20224125
107	AMAZON.COM LLC	V	17WR-DPMF-GDCY	02/21/2022	4006669	03/03/2022	Issued	SHELANDY 3.2HP Stepless Adjustable Speed Pet Hair Force Dryer Dog Grooming Blower with HeaterBlue	199-11-002-22-00-6399-75		70.00	PO	20224125
107	AMAZON.COM LLC	V	17WR-DPMF-GDCY	02/21/2022	4006669	03/03/2022	Issued	all Laundry Detergent Liquid, Free Clear for Sensitive Skin, Odor Relief, Unscented and Hypoallergenic, 2X Concentrated, 90 Loads	199-11-002-22-00-6399-75		14.91	PO	20224125

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17YM-6LNG-3GDT	02/23/2022	4006669	03/03/2022	Issued	Nitrile Gloves Latex Free 1000 Large Powder Free Disposable Gloves Cleaning Blend Blue Glove Household Vinyl	748-61-999-99-00-6399-ED		316.75	PO	20224364
107	AMAZON.COM LLC	V	17YM-6LNG-3GDT	02/23/2022	4006669	03/03/2022	Issued	Nitrile Gloves TOPS Spiral Steno Books, 6" x 9", Gregg Rule White Paper, Assorted Covers, 80 Sheets per Book/4	748-61-999-99-00-6399-ED		8.35	PO	20224364
107	AMAZON.COM LLC	V	19NJ-RHDJ-XC4R	02/26/2022	4006669	03/03/2022	Issued	Books per Pack 80220 Genuine Joe GJO20050 Plastic Stir Stick, 5-1/2" Length, White/Red Box of 1000	199-41-750-99-00-6399-00		12.97	PO	20224431
107	AMAZON.COM LLC	V	19NJ-RHDJ-XC4R	02/26/2022	4006669	03/03/2022	Issued	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box 13043	199-41-750-99-00-6399-00		22.09	PO	20224431
107	AMAZON.COM LLC	V	1D1V-XR99-36GP	02/25/2022	4006669	03/03/2022	Issued	14x17 Black Picture Frames Display Poster Frame Without Mat Solid Wood Photo Frame Non Glass Front Wall Hanging Decor Home Decoration-14x17 Black	199-11-042-11-00-6399-98		29.99	PO	20224262
107	AMAZON.COM LLC	V	1D1V-XR99-36GP	02/25/2022	4006669	03/03/2022	Issued	BAMEOS Floating Shelf ,Wall Shelf,Decor Wall Mounted Shelves ,Hanging Shelf Set L24xW6 for Bathroom Kitchen Living ,Kitchen,Room Bedroom Storage,Black	199-11-042-11-00-6399-98		33.99	PO	20224262
107	AMAZON.COM LLC	V	1D47-F3JF-4XCV	02/21/2022	4006669	03/03/2022	Issued	Rinbers B116XAK01.1 01.2 11.6" HD 1366x768 LCD Display Touch Screen Panel with 40 Pin Connector	199-11-109-11-00-6399-53		89.99	PO	20224314

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1D47-F3JF-4XCV	02/21/2022	4006669	03/03/2022	Issued	for HP Chromebook 11 11A G6 EE G8 EE Touch 11 G7 EE 11MK G9 EE Touch L92828- 001	199-11-109-11-00-6399-53				
107	AMAZON.COM LLC	V	1D4Q-YWWX- VYLK	02/26/2022	4006669	03/03/2022	Issued	USB C to HDMI VGA Adapter,USB Type C to VGA HDMI Adapter Thunderbolt 3 VGA Adapter for MacBook Pro/iPad Pro /Air 2020 2019 2018,Dell XPS 13/15,Surface Pro, Galaxy S8/S9, Huawei P20	199-11-109-11-00-6399-53		206.91	PO	20224489
107	AMAZON.COM LLC	V	1D6L-XYR6- GM31	02/27/2022	4006669	03/03/2022	Issued	iPad Pro 11 Case 2021 3rd Generation w/Pencil Holder - Military Grade 15ft Drop Tested Shockproof Protective Silicone Cover for iPad 11 Inch 2nd Gen 2020/2018 - Stand Handle Shoulder Strap Black	199-53-999-99-00-6399-05		29.99	PO	20224483
107	AMAZON.COM LLC	V	1D7G-X4GK- MPKW	02/27/2022	4006669	03/03/2022	Issued	G3HTA027H DYNR01 Laptop Battery for Microsoft Surface Pro 4 1724 Series DYNRO1 7.5V 38.2Wh	199-34-999-99-00-6648-62		45.99	PO	20224507
107	AMAZON.COM LLC	V	1D7G-X4GK- MPKW	02/27/2022	4006669	03/03/2022	Issued	GBOLE Screen Replacement for Microsoft Surface Pro 4 1724 LCD Display Touch Screen Digitizer Assembly with LCD Flex Conversion Cable M1010537-003	199-34-999-99-00-6648-62		159.00	PO	20224507
107	AMAZON.COM LLC	V	1FFX-9HCY- X93N	02/26/2022	4006669	03/03/2022	Issued	Custom Self-Inking Stamp - Up to 3 Lines - 11 Color Choices and 17	199-11-999-23-00-6399-MC		19.94	PO	20224454

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1FFX-9HCY-X93N	02/26/2022	4006669	03/03/2022	Issued	Font Choices	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1FFX-9HCY-X93N	02/26/2022	4006669	03/03/2022	Issued	Retevis RT22 Walkie Talkies Mini, Rechargeable Two Way Radio Long Range, 2 Way Radio Small, Portable VOX, for Business Commercial Work School Church Restaurant 20 Pack,Black	199-11-999-23-00-6399-MC		249.99	PO	20224454
107	AMAZON.COM LLC	V	1FFX-9HCY-X93N	02/26/2022	4006669	03/03/2022	Issued	KOOTION 5 Pack 4GB USB Flash Drive 4GB Thumb Drive USB Drive 4GB Memory Stick Pen Drive5 Colors: Black Blue Green Purple Red	199-11-999-23-00-6399-MC		12.59	PO	20224454
107	AMAZON.COM LLC	V	1FFX-9HCY-X93N	02/26/2022	4006669	03/03/2022	Issued	12 Pack Poly Binder Pocket, Side Loading,Letter Size, Pocket Folders Poly Envelopes Clear Document Folders for 3 Ring Binder with Label Pocket andamp Snap Button for School Home	199-11-999-23-00-6399-MC		6.45	PO	20224454
107	AMAZON.COM LLC	V	1FFX-9HCY-X93N	02/26/2022	4006669	03/03/2022	Issued	700PCS White Letter Beads Alphabet Beads for Jewelry Making DIY Necklace Bracelet 6mm	199-11-999-23-00-6399-MC		13.99	PO	20224454
107	AMAZON.COM LLC	V	1FFX-9HCY-X93N	02/26/2022	4006669	03/03/2022	Issued	LESUMI Unfinished Natural Wood Slices with Bark - 20 Pcs 3.5-4 inch Wood Craft kit, DIY Kids Arts and Crafts Coasters Christmas Ornaments Rustic Wedding Decorations	199-11-999-23-00-6399-MC				



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107	AMAZON.COM LLC	V	1FFX-9HCY-X93N	02/26/2022	4006669	03/03/2022	Issued	SanDisk 64GB 2-Pack Cruzer USB 2.0 Flash Drive 2x64GB - SDCZ36-064G-G352	199-11-999-23-00-6399-MC		18.99	PO	20224454
107	AMAZON.COM LLC	V	1FFX-9HCY-X93N	02/26/2022	4006669	03/03/2022	Issued	Door Chime, Wireless Door Alarm Sensor with 400ft Range 52 Chimes Adjustable Volume Mute Mode LED Indicators Door Ringer for Opening Door Open Alert for Home/Business/Office/S tore	199-11-999-23-00-6399-MC		82.36	PO	20224454
107	AMAZON.COM LLC	V	1FFX-9HCY-X93N	02/26/2022	4006669	03/03/2022	Issued	SamData 8GB USB Flash Drives 5 Pack 8GB Thumb Drives Memory Stick Jump Drive with LED Light for Storage and Backup 5 Colors: Black Blue Green Red Silver	199-11-999-23-00-6399-MC		12.99	PO	20224454
107	AMAZON.COM LLC	V	1FFX-9HCY-X93N	02/26/2022	4006669	03/03/2022	Issued	FANTASTICAR Folding Utility Knife Gift Box Cutter Lightweight Plume Type Body with 5-Piece Extra Blades Pink	199-11-999-23-00-6399-MC		14.89	PO	20224454
107	AMAZON.COM LLC	V	1FFX-9HCY-X93N	02/26/2022	4006669	03/03/2022	Issued	Sooez 10 Pack Plastic Envelopes Poly Envelopes, Clear Document Folders Plastic File Folders US Letter A4 Size File Envelopes with Label Pocket, Assorted Color	199-11-999-23-00-6399-MC		7.99	PO	20224454
107	AMAZON.COM LLC	V	1FFX-9HCY-X93N	02/26/2022	4006669	03/03/2022	Issued	Storex Letter Size Flat Storage Tray Organizer Bin with Non-Snap Lid for Classroom, Office and Home, Teal, 5-Pack	199-11-999-23-00-6399-MC		28.99	PO	20224454

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1FFX-9HCY-X93N	02/26/2022	4006669	03/03/2022	Issued	62541U05C	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1FFX-9HCY-X93N	02/26/2022	4006669	03/03/2022	Issued	Paxcoo 1mm Elastic Bracelet String Cord Clear Stretch Bead Cord for Jewelry Making and bracelet Making	199-11-999-23-00-6399-MC		6.89	PO	20224454
107	AMAZON.COM LLC	V	1FVY-6XW9-P6PY	02/27/2022	4006669	03/03/2022	Issued	Smead Viewables Three-Ring Binder Index Dividers, 1/3-Cut Tab, Letter Size, White, 75 per Box 89413	199-41-750-99-00-6399-00		93.92	PO	20224449
107	AMAZON.COM LLC	V	1FVY-6XW9-P6PY	02/27/2022	4006669	03/03/2022	Issued	Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 90631	199-41-750-99-00-6399-00		78.00	PO	20224449
107	AMAZON.COM LLC	V	1H33-441V-963R	02/18/2022	4006669	03/03/2022	Issued	Traulsen 337-60360-01 Hybrid Relay With Surge Damper	199-51-999-99-00-6315-00		88.76	PO	20224229
107	AMAZON.COM LLC	V	1HCH-41JR-WL3H	01/26/2022	4006669	03/03/2022	Issued	Eureka Back to School Dr. Seuss Cat in The Hat Scratch-Off Student Awards, 24pc, 3.5 H X 6 W	199-11-107-11-00-6399-98		7.79	PO	20223671
107	AMAZON.COM LLC	V	1HCH-41JR-WL3H	01/26/2022	4006669	03/03/2022	Issued	My Scratch Offs - Zig Zag Variety Pack Scratch-Off Card Prizes for Kids, Teacher Supplies for The Classroom - Pack of 50	199-11-107-11-00-6399-98		9.49	PO	20223671
107	AMAZON.COM LLC	V	1HD6-W1FW-W3XV	02/06/2022	4006669	03/03/2022	Issued	AFAN Small Whiteboard Dry Erase Boards Double-Sided Magnetic Mini Whiteboard Office Magnetic Whiteboard 7.87"x 5.9" Portable Learning	199-11-107-11-00-6399-98		11.99	PO	20223953

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1HD6-W1FW-W3XV	02/06/2022	4006669	03/03/2022	Issued	Message Board Suitable for School Home Office memo	199-11-107-11-00-6399-98				
107	AMAZON.COM LLC	V	1HD6-W1FW-W3XV	02/06/2022	4006669	03/03/2022	Issued	Small Dry Erase Board, 10" X 10" Small Whiteboard with Stand, Portable Magnetic Tabletop Erase Board for Kids Drawing, Desktop for Students Kids Home Office	199-11-107-11-00-6399-98		11.99	PO	20223953
107	AMAZON.COM LLC	V	1HD6-W1FW-W3XV	02/06/2022	4006669	03/03/2022	Issued	Dry Erase / Chalkboard / White Board Cleaner Spray - Made in the USA - Safe, Gentle, Non-Toxic - Works with Marker, Chalk, Liquid Chalk and More - By Impresa Products	199-11-107-11-00-6399-98		8.39	PO	20223953
107	AMAZON.COM LLC	V	1HD6-W1FW-W3XV	02/06/2022	4006669	03/03/2022	Issued	EXPO Low Odor Fine Tip Dry Erase Marker Fine Point Markers Whiteboard Markers, Assorted, 12 Count	199-11-107-11-00-6399-98		8.93	PO	20223953
107	AMAZON.COM LLC	V	1HD6-W1FW-W3XV	02/06/2022	4006669	03/03/2022	Issued	10 Pack Rustic Tent Style Mini Chalkboard Signs - Chalk Sign - Easy to Write and Wipe Out - for Liquid Chalk Markers and Chalk - Food Labels for Party - Small Chalk Boards Signs for Food	199-11-107-11-00-6399-98		11.45	PO	20223953
107	AMAZON.COM LLC	V	1HD6-W1FW-W3XV	02/06/2022	4006669	03/03/2022	Issued	Volcanics Liquid Chalk Markers for Chalkboard Glass Markers Chalkboard Markers Erasable, 12 Pack, 12 Colors	199-11-107-11-00-6399-98		7.95	PO	20223953
107	AMAZON.COM LLC	V	1J7G-CFM1-R9X7	02/24/2022	4006669	03/03/2022	Issued	Frito-Lay Fun Times Mix Variety Pack, 40	199-11-062-11-00-6399-98		71.92	PO	20224403

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1J7G-CFM1-R9X7	02/24/2022	4006669	03/03/2022	Issued	Count	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1J7G-CFM1-R9X7	02/24/2022	4006669	03/03/2022	Issued	A Product of Takis Fuego 1 oz., 46 pk.	199-11-062-11-00-6399-98		126.70	PO	20224403
107	AMAZON.COM LLC	V	1J7G-CFM1-R9X7	02/24/2022	4006669	03/03/2022	Issued	ULTIMATE Assorted CHOCOLATE Candy Mix 4 Lbs. Fun Mega Variety Individually Wrapped Minis, Bulk, FRESH andamp DELICIOUS Fun Size Assortment, Perfect Treat Mix for Gifts, Parties, Parades andamp Piatas.	199-11-062-11-00-6399-98		65.90	PO	20224403
107	AMAZON.COM LLC	V	1J7G-CFM1-R9X7	02/24/2022	4006669	03/03/2022	Issued	JOLLY RANCHER Assorted Fruit Flavored Hard Candy, Easter, 5 lb Bag 360 Pieces	199-11-062-11-00-6399-98		10.99	PO	20224403
107	AMAZON.COM LLC	V	1J7G-CFM1-R9X7	02/24/2022	4006669	03/03/2022	Issued	Bulk Assorted Fruit Candy - Starburst, Skittles, Swedish Fish, Air Heads, Jolly Rancher, Sour Punch, Sour Patch Kids, Haribo Gold-Bears Gummi Bears andamp Twizzlers 32 Oz Variety Fun Pack by Variety Fun	199-11-062-11-00-6399-98		39.98	PO	20224403
107	AMAZON.COM LLC	V	1JCN-WRWQ-PDF3	02/27/2022	4006669	03/03/2022	Issued	Gallery Solutions 12FW1669E Wall Mount Double Airfloat Mat Picture Frame, 14" x 18", Black/Black	199-11-042-11-00-6399-98		32.54	PO	20224468
107	AMAZON.COM LLC	V	1JCN-WRWQ-PDF3	02/27/2022	4006669	03/03/2022	Issued	LEASTYLE Under Counter Lights for KitchenWireless LED Puck Lights with Remote Control 6 Pack, Under Cabinet Lighting Battery Operated,Steps	199-11-042-11-00-6399-98		18.99	PO	20224468

Vendor(s): ALL

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Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1JCN-WRWQ-PDF3	02/27/2022	4006669	03/03/2022	Issued	Lights Indoor, Stick-up Lights Wireless	199-11-042-11-00-6399-98				
107	AMAZON.COM LLC	V	1JTH-4YJK-WDQH	02/02/2022	4006669	03/03/2022	Issued	Freeman Beauty Facial Mask Variety Pack: Clay, Peel-Off, Gel, and Mud Beauty Face Masks, 12 Count	199-23-107-99-00-6399-00		11.81	PO	20223939
107	AMAZON.COM LLC	V	1JTH-4YJK-WDQH	02/02/2022	4006669	03/03/2022	Issued	UNIQOOO 1/2 LB Metallic Iridescent Rose Gold Crinkle Cut Paper Shredded Filler, Rosy Pink Gold Easter Grass Raffia Tissue, Strands Shred Craft Bedding Cushion Paper, For Christmas Gifts Wedding Birthday Bridesmaid Engagement Gift Boxes Bags Retail Decorat	199-23-107-99-00-6399-00		16.58	PO	20223939
107	AMAZON.COM LLC	V	1JTH-4YJK-WDQH	02/02/2022	4006669	03/03/2022	Issued	Bath Bombs Gift Set, BODY andamp EARTH 10 X 3.5 oz Natural Essential Oils Lavender Handmade Birthday Gift Idea for Family, Women, Men	199-23-107-99-00-6399-00		15.00	PO	20223939
107	AMAZON.COM LLC	V	1JTH-4YJK-WDQH	02/02/2022	4006669	03/03/2022	Issued	Bella andamp Bear Paradise Fruits Bath Salts, Foot Soak, Detox, Fruity Scents, Pack of 6, 2oz	199-23-107-99-00-6399-00		14.99	PO	20223939
107	AMAZON.COM LLC	V	1JTH-4YJK-WDQH	02/02/2022	4006669	03/03/2022	Issued	200 Pack Clear Plastic Cellophane Bags - Goodie Bags 6X10 With 4" Twist Ties Candy Bags Cookie Bags Treat Bags with Ties Clear Gift Bags Cellophane Treat Bags	199-23-107-99-00-6399-00		10.99	PO	20223939

Vendor(s): ALL

## Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1JTH-4YJK-WDQH	02/02/2022	4006669	03/03/2022	Issued	NIVEA Smoothness Lip Care SPF 15, Lip Balm SPF Stick, 0.17 Oz, Pack of 4	199-23-107-99-00-6399-00		23.92	PO	20223939
107	AMAZON.COM LLC	V	1L1P-7P1V-PQMP	02/27/2022	4006669	03/03/2022	Issued	Carpets for Kids 2613 Reading by The Book Rectangle Carpet 84"x134"	199-12-107-99-00-6399-00		466.00	PO	20224437
107	AMAZON.COM LLC	V	1L1P-7P1V-PQMP	02/27/2022	4006669	03/03/2022	Issued	Hamilco White Cardstock Scrapbook Paper 12x12 Heavy Weight 120 lb Cover Card Stock 25 Pack	199-12-107-99-00-6399-00		29.98	PO	20224437
107	AMAZON.COM LLC	V	1L1P-7P1V-QRD7	02/27/2022	4006669	03/03/2022	Issued	Shop Fox W1666 2 HP 1550 CFM Dust Collector	888-36-999-22-00-6498-RO		525.99	PO	20224504
107	AMAZON.COM LLC	V	1M69-9MJX-31J6	01/24/2022	4006669	03/03/2022	Issued	Kingdom Keepers: Disney After Dark	199-12-107-99-00-6399-00		16.99	PO	20223664
107	AMAZON.COM LLC	V	1PXJ-RVPM-K3VW	02/27/2022	4006669	03/03/2022	Issued	New The Floor is Lava Kids Games Interactive Game for Kids - Party Games for Kids and Family - Indoor and Outdoor Safe - Dont Step in it hot Lava Games for Kids Ages 4-8 - Kids Games Ages 8-12	748-61-999-99-00-6399-ED		24.99	PO	20224460
107	AMAZON.COM LLC	V	1Q7R-CGXT-93CQ	02/28/2022	4006669	03/03/2022	Issued	100 Pack Disposable Face Masks, 3 Layer Filter Protection Black Disposable Face Masks	199-11-061-11-00-6399-98		34.95	PO	20224482
107	AMAZON.COM LLC	V	1Q7R-CGXT-93CQ	02/28/2022	4006669	03/03/2022	Issued	Sour Punch Straws, Rainbow Fruit Flavors, Chewy Sweet andamp Sour Candy, 2oz Tray 24 Pack	199-11-061-11-00-6399-98		13.38	PO	20224482
107	AMAZON.COM LLC	V	1Q7R-CGXT-93CQ	02/28/2022	4006669	03/03/2022	Issued	A Product of Takis Fuego 1 oz., 46 pk.	199-11-061-11-00-6399-98		36.60	PO	20224482
107	AMAZON.COM LLC	V	1Q7R-CGXT-93CQ	02/28/2022	4006669	03/03/2022	Issued	Inflatable Punching Bag for Kids - 63" High	199-11-061-11-00-6399-98		39.99	PO	20224482

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1Q7R-CGXT-93CQ	02/28/2022	4006669	03/03/2022	Issued	Boxing Blow Up Training Bag with Stand - Strong Kid Bop Bag for Kickboxing Practice - Bounce Back Freestanding Punch Bag Gift Set	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	1Q7R-CGXT-93CQ	02/28/2022	4006669	03/03/2022	Issued	Sour Punch Straws, Sweet andamp Sour Flavored Soft, Chewy Candy, Tray, Blue Raspberry, 48 Oz 2 Oz X 24 Count	199-11-061-11-00-6399-98		16.19	PO	20224482
107	AMAZON.COM LLC	V	1Q7R-CGXT-93CQ	02/28/2022	4006669	03/03/2022	Issued	KIT KAT Milk Chocolate Wafer Candy Bars, Easter, 1.5 oz Bulk Box 36 Count	199-11-061-11-00-6399-98		25.99	PO	20224482
107	AMAZON.COM LLC	V	1Q7R-CGXT-93CQ	02/28/2022	4006669	03/03/2022	Issued	Pixy Stix Candy Filled Fun Straws 0.42 Ounce, Pack of 85	199-11-061-11-00-6399-98		28.90	PO	20224482
107	AMAZON.COM LLC	V	1Q7R-CGXT-93CQ	02/28/2022	4006669	03/03/2022	Issued	SOUR PATCH KIDS Original Soft andamp Chewy Candy, Valentines Candy, 12 - 3.5 oz Boxes	199-11-061-11-00-6399-98		11.88	PO	20224482
107	AMAZON.COM LLC	V	1Q7R-CGXT-93CQ	02/28/2022	4006669	03/03/2022	Issued	TWIX Full Size Bulk Caramel Chocolate Cookie Candy Bars, 1.79 oz, 36 ct Box	199-11-061-11-00-6399-98		26.99	PO	20224482
107	AMAZON.COM LLC	V	1QD9-HDCJ-F3F3	02/19/2022	4006669	03/03/2022	Issued	Fun Educational Jokes for kids: With amusing facts about food, animals, biology, science, and geography	199-12-107-99-00-6399-00		11.47	PO	20223662
107	AMAZON.COM LLC	V	1QXC-DQXH-RT37	02/24/2022	4006669	03/03/2022	Issued	Notrax T30S0035BL T30 Competitor Workstation Mat, for Home or Business, 3 x 5, Black	199-11-002-22-00-6399-75		149.97	PO	20224125
107	AMAZON.COM LLC	V	1R7K-N6CD-PPCP	02/18/2022	4006669	03/03/2022	Issued	OOLY, Yummy Yummy Scented Glitter	199-11-041-24-00-6399-00		10.49	PO	20224225

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1R7K-N6CD-PPCP	02/18/2022	4006669	03/03/2022	Issued	Gel Pens, Set of 12, Multicolor Pens for Arts and Crafts, Cute School Supplies for All Ages, Works on Black and White Paper, Great for Journal and Stationary	199-11-041-24-00-6399-00				
107	AMAZON.COM LLC	V	1R7K-N6CD-PPCP	02/18/2022	4006669	03/03/2022	Issued	Amazon Basics Fine Point Tip Permanent Markers - Assorted Colors, 24-Pack	199-11-041-24-00-6399-00		8.77	PO	20224225
107	AMAZON.COM LLC	V	1RNY-YD44-K3CX	02/07/2022	4006669	03/03/2022	Issued	ZMLM Toys for 3-12 Years Old Kids - 10 Inch LCD Writing Tablet Coloring Screen Drawing Board Digital Educational Pad Art Craft for Boy Girl Toddler Teen School Activity Christmas Game Gift	461-36-107-00-00-6498-P1		59.97	PO	20223952
107	AMAZON.COM LLC	V	1RNY-YD44-K3CX	02/07/2022	4006669	03/03/2022	Issued	Colorful Photo Cards Digraphs and Blends Bulletin Board	461-36-107-00-00-6498-P1		17.65	PO	20223952
107	AMAZON.COM LLC	V	1RNY-YD44-K3CX	02/07/2022	4006669	03/03/2022	Issued	Colorful Photo Cards Digraphs and Blends Bulletin Board	461-36-107-00-00-6498-P1		62.15	PO	20223952
107	AMAZON.COM LLC	V	1RNY-YD44-K3CX	02/07/2022	4006669	03/03/2022	Issued	Board2by Magnetic Chalkboard Contact Paper for Wall, 38.9 x 18 Self Adhesive Chalk Board Wallpaper, Blackboard Paper with 46 Magnetic Letters for Kids, Black	461-36-107-00-00-6498-P1		28.39	PO	20223952
107	AMAZON.COM LLC	V	1RNY-YD44-K3CX	02/07/2022	4006669	03/03/2022	Issued	13 English Phonics Poster Language Arts Charts for Kids Toddler Learning Vowels Posters for Kindergarten, Preschool,	461-36-107-00-00-6498-P1		15.99	PO	20223952



Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1RNY-YD44-K3CX	02/07/2022	4006669	03/03/2022	Issued	PrimarySchool Alphabet Bulletin Board Set Classroom Wall Decoration 16 x 11 Inch	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	1RNY-YD44-K3CX	02/07/2022	4006669	03/03/2022	Issued	HORIECHALY Scratch and Sniff Stickers - Food Stickers for Kids, 48 Sheets 12 Scents Christmas Gifts	461-36-107-00-00-6498-P1		11.97	PO	20223952
107	AMAZON.COM LLC	V	1RNY-YD44-K3CX	02/07/2022	4006669	03/03/2022	Issued	HORIECHALY Scratch and Sniff Stickers, 100 Sheets with 25 Different Scents, Best Choice for Kids andamp Teachers andamp Parents as Reward Stickers, Christmas Gift, Party Favor, Goodie. Awesome Smelly Stickers.	461-36-107-00-00-6498-P1		15.97	PO	20223952
107	AMAZON.COM LLC	V	1TD1-NV7M-76GG	02/25/2022	4006669	03/03/2022	Issued	Farm Innovators Model 4250 Digital Circulated Air Incubator with Automatic Egg Turner, White	461-36-042-99-00-6498-AG		274.48	PO	20224470
107	AMAZON.COM LLC	V	1TGW-THRR-PQ9R	02/27/2022	4006669	03/03/2022	Issued	etelecpro 8x10 Picture Frames Made of Solid Wood Tempered Glass with Mat Set of 4, Display Pictures 8x10 Without Mat or 4x6 andamp 5x7 with Mat for Wall and Tabletop - Mounting Hardware Included Black	461-36-002-99-00-6498-GB		24.74	PO	20224445
107	AMAZON.COM LLC	V	1X49-QHWL-GM17	02/27/2022	4006669	03/03/2022	Issued	Child Proof Locks for Cabinet Doors 6 Pack Gift Safety Locks for Cabinets and Drawers - Baby Proof Cabinet Latches - Fridge Locks	748-61-999-99-00-6399-ED		26.97	PO	20224429

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1X49-QHWL-GM17	02/27/2022	4006669	03/03/2022	Issued	for Kids - Refrigerator Child Lock - Baby Proofing Cabinet Lock	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1X49-QHWL-J7JK	02/27/2022	4006669	03/03/2022	Issued	IRIS USA 5 Quart Plastic Storage Bin Tote Organizing Container with Latching Lid for Shoes, Heels, Action Figures, Crayons/Pens, Art Supplies, Stackable and Nestable, 20 Pack, Clear	199-11-002-11-00-6399-29		75.98	PO	20224456
107	AMAZON.COM LLC	V	1X49-QHWL-J7JK	02/27/2022	4006669	03/03/2022	Issued	Hasbro Gaming: Jenga Classic Game	199-11-002-11-00-6399-29		129.90	PO	20224456
107	AMAZON.COM LLC	V	1XLJ-61FC-79KR	02/28/2022	4006669	03/03/2022	Issued	DT01021 Replacement Projector Lamp for Hitachi CP-X2010 CP-X2010N CP-X2510 CP-X2510E CP-X2510EN CP-X2510N CP-X3010 CP-X3010E CP-X3010EN CP-X3010N ED-X40,High Quality Lamp with Housing by CARSN	199-53-999-99-00-6399-05		204.95	PO	20224473
107	AMAZON.COM LLC	V	1XTW-HP41-63JQ	02/23/2022	4006669	03/03/2022	Issued	Step In, Step Up: Empowering Women for the School Leadership Journey A 12-Week Educational Leadership Development Guide for Women	199-11-103-11-00-6399-98		117.00	PO	20224401
107	AMAZON.COM LLC	V	1YNN-N3Y3-T3NV	02/24/2022	4006669	03/03/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	224-11-999-23-00-6399-00	2022	3.99	PO	20224361
107	AMAZON.COM LLC	V	1YNN-N3Y3-T3NV	02/24/2022	4006669	03/03/2022	Issued	Strong Kids - Grades 6-8: A Social and Emotional Learning Curriculum Strong Kids Curricula	224-11-999-23-00-6399-00	2022	49.99	PO	20224361

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1YNN-N3Y3-T3NV	02/24/2022	4006669	03/03/2022	Issued	JAM PAPER Plastic Color POP Folders - 2 Pocket Durable Folders with Metal Prongs Fastener Clasps - Yellow - 6/Pack	224-11-999-23-00-6399-00	2022	44.97	PO	20224361
107	AMAZON.COM LLC	V	1YNN-N3Y3-T3NV	02/24/2022	4006669	03/03/2022	Issued	SmartKnitKIDS Compresso-T Deep Pressure Sensory Compression Undershirt - Alternative to Vest	224-11-999-23-00-6399-00	2022	20.95	PO	20224361
107	AMAZON.COM LLC	V	1YNN-N3Y3-T3NV	02/24/2022	4006669	03/03/2022	Issued	White, Medium HP 414X W2020X Toner-Cartridge Black Works with HP Color LaserJet Pro M454 series, M479 series	224-11-999-23-00-6399-00	2022	170.89	PO	20224361
107	AMAZON.COM LLC	V	1YNN-N3Y3-T3NV	02/24/2022	4006669	03/03/2022	Issued	High Yield Strong Kids - Grades 6-8: A Social and Emotional Learning Curriculum Strong Kids Curricula	224-11-999-23-00-6399-00	2022	94.08	PO	20224361
107	AMAZON.COM LLC	V	1YNN-N3Y3-T3NV	02/24/2022	4006669	03/03/2022	Issued	Starbucks Coffee K-Cup Pods, Pike Place, 24 CT, Pack of 3	224-11-999-23-00-6399-00	2022	57.00	PO	20224361
107	AMAZON.COM LLC	V	1YNN-N3Y3-T3NV	02/24/2022	4006669	03/03/2022	Issued	100 Page Protectors 8.5 x 11, Top Loading / 3 Hole Design Sheet Protectors, Archival Safe for Photos or Printed Copy, Holds Multiple Sheets	224-11-999-23-00-6399-00	2022	19.98	PO	20224361
107	AMAZON.COM LLC	V	1YNN-N3Y3-T3NV	02/24/2022	4006669	03/03/2022	Issued	Weighted Lap Pad for Kids Blanket 5 Lbs. Bundled with Fidget Marble Maze Sensory Tools, Sensory Weighted Lap Blanket, Blue/Green	224-11-999-23-00-6399-00	2022	29.99	PO	20224361

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1YNN-N3Y3-T3NV	02/24/2022	4006669	03/03/2022	Issued	Matman Wrestling Singlet Womens Girls Delta Black Pink Weightlifting Made in USA	224-11-999-23-00-6399-00	2022	119.91	PO	20224361
107	AMAZON.COM LLC	V	1YNN-N3Y3-T3NV	02/24/2022	4006669	03/03/2022	Issued	10 Security Self-Seal Envelopes, Windowless Design, Premium Security Tint Pattern, Ultra Strong Quick-Seal Closure - EnveGuard - Size 4-1/8 x 9-1/2 Inches - White - 24 LB - 500 Count 34010	224-11-999-23-00-6399-00	2022	129.95	PO	20224361
107	AMAZON.COM LLC	V	1YNN-N3Y3-T3NV	02/24/2022	4006669	03/03/2022	Issued	Amazon Basics Catalog Mailing Envelopes, Peel andamp Seal, 10x13 Inch, Brown Kraft, 250-Pack	224-11-999-23-00-6399-00	2022	152.45	PO	20224361
107	AMAZON.COM LLC	V	1YNN-N3Y3-T3NV	02/24/2022	4006669	03/03/2022	Issued	Merrells Strong TeensGrades 912: A Social and Emotional Learning Curriculum, Second Edition	224-11-999-23-00-6399-00	2022	140.82	PO	20224361
107	AMAZON.COM LLC	V	1YNN-N3Y3-T3NV	02/24/2022	4006669	03/03/2022	Issued	ORACAL Oramask 813 Low-Tack Paint Stencil Vinyl Roll Bundle 20ft x 1ft w/Transfer Paper	224-11-999-23-00-6399-00	2022	18.47	PO	20224361
107	AMAZON.COM LLC	V	1YNN-N3Y3-T3NV	02/24/2022	4006669	03/03/2022	Issued	Milk Chocolate Peanut MandampMs Fun Sized Individual Bags - 3LB Resealable Stand Up Bag approx. 70 pieces - Bulk Milk Chocolate Bulk Filler Candies - Candy for Parties and Holidays	224-11-999-23-00-6399-00	2022	24.50	PO	20224361
107	AMAZON.COM LLC	V	1YNN-N3Y3-T3NV	02/24/2022	4006669	03/03/2022	Issued	Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable,	224-11-999-23-00-6399-00	2022	56.58	PO	20224361

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1YNN-N3Y3-T3NV	02/24/2022	4006669	03/03/2022	Issued	Durable Metal Desktop Stapler for Home Office Supplies, Classroom or Desktop Accessories, Black, 2 Pack 44401AZ	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1YNN-N3Y3-WDPF	02/24/2022	4006669	03/03/2022	Issued	9 Pieces Mirror Adhesive Craft Mirrors Shatterproof Sheet Small Mirror Tiles Flexible Self Adhesive Non Glass Mirror Plastic Mirror Wall Stickers	748-61-999-99-00-6399-ED		10.99	PO	20224404
107	AMAZON.COM LLC	V	1YNN-N3Y3-WDPF	02/24/2022	4006669	03/03/2022	Issued	ALASOU Baby Truck car Toy and playmat Storage Bag6 SetsBaby Toys 12-18 MonthsToys for 1 2 3 Year Old boy GirlBirthday Gifts for Infant Toddlers	748-61-999-99-00-6399-ED		16.99	PO	20224404
107	AMAZON.COM LLC	V	1YNN-N3Y3-WDPF	02/24/2022	4006669	03/03/2022	Issued	teytoy My First Soft Book, 6 PCS Nontoxic Fabric Baby Cloth Books Early Education Toys Activity Crinkle Cloth Book for Toddler, Infants and Kids Perfect for Baby Shower New Version	748-61-999-99-00-6399-ED		16.99	PO	20224404
107	AMAZON.COM LLC	V	1YNN-N3Y3-WDPF	02/24/2022	4006669	03/03/2022	Issued	Soft Car Toy Set with Play Mat for 1 Year Old Baby, Toddlers, Boys and Girls 9 Vehicle and a Play mat/Storage Bag Baby Toys 12-18 Months Toys for 1 Year Old boy	748-61-999-99-00-6399-ED		17.96	PO	20224404
107	AMAZON.COM LLC	V	1YPK-HYV6-6JXY	01/11/2022	4006669	03/03/2022	Issued	Amazon Basics Executive Office Desk Chair with Armrests, Adjustable Height/Tilt,	199-11-999-23-00-6399-MC		313.98	PO	20223208

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1YPK-HYV6-6JXY	01/11/2022	4006669	03/03/2022	Issued	360-Degree Swivel, 275Lb Capacity - Black/Pewter	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1YPK-HYV6-6JXY	01/11/2022	4006669	03/03/2022	Issued	Sunbelt Bakery Chewy Granola Bars, 4 Flavor Variety Pack, No Preservatives, Chocolate, 40 Bars, 1 Count	199-11-999-23-00-6399-MC		32.14	PO	20223208
107	AMAZON.COM LLC	V	1YPK-HYV6-6JXY	01/11/2022	4006669	03/03/2022	Issued	Sunbelt Bakery Chewy Granola Bars, 4 Flavor Variety Pack, No Preservatives, Chocolate, 40 Bars, 1 Count	199-11-999-23-00-6399-MC		32.14	PO	20223208
107	AMAZON.COM LLC	V	1YPK-HYV6-6JXY	01/11/2022	4006669	03/03/2022	Issued	Lexmark E260A11A Return Program Toner Cartridge 2-Pack for E260, E360, E462	199-11-999-23-00-6399-MC		222.71	PO	20223208
107	AMAZON.COM LLC	V	1YPK-HYV6-6JXY	01/11/2022	4006669	03/03/2022	Issued	HP 80X CF280X Toner-Cartridge Black Works with HP LaserJet Pro 400 Printer M401 series, M425dn High Yield	199-11-999-23-00-6399-MC		120.89	PO	20223208
107	AMAZON.COM LLC	V	1YPK-HYV6-6JXY	01/11/2022	4006669	03/03/2022	Issued	Lexmark E260A11A Return Program Toner Cartridge 2-Pack for E260, E360, E462	199-11-999-23-00-6399-MC		222.71	PO	20223208
107	AMAZON.COM LLC	V	1YPK-HYV6-6JXY	01/11/2022	4006669	03/03/2022	Issued	Sunbelt Bakery Chewy Granola Bars, 4 Flavor Variety Pack, No Preservatives, Chocolate, 40 Bars, 1 Count	199-11-999-23-00-6399-MC		32.14	PO	20223208
Check Number 4006669 Total:											11,952.31		
107	AMAZON.COM LLC	V	1J7G-CFM1-39N9	02/23/2022	4006694	03/03/2022	Issued	LPHUMEX Led Vanity Mirror Lights, Hollywood Style Vanity Make Up Light, 10ft	199-11-041-11-00-6399-32		44.52	PO	20224381

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1J7G-CFM1-39N9	02/23/2022	4006694	03/03/2022	Issued	Ultra Bright White LED, Dimmable Touch Control Lights Strip, for Makeup Vanity Table andamp Bathroom Mirror, Mirror Not Included	199-11-041-11-00-6399-32				
Check Number 4006694 Total:											44.52		
107	AMAZON.COM LLC	V	1141-J6Y9-MDGG	03/06/2022	4006701	03/10/2022	Issued	DOVE PROMISES Variety Mix Chocolate Candy 43.07-Ounce 150-Piece Bag	199-11-108-11-00-6399-98		67.32	PO	20224604
107	AMAZON.COM LLC	V	1141-J6Y9-XRVD	03/06/2022	4006701	03/10/2022	Issued	Duck Commander 6 in 1 Pintail/Widgeon Duck Call, Duck Dynasty Quail andamp Dove Whistle Call, Yellow	199-11-002-11-00-6399-98		55.93	PO	20224612
107	AMAZON.COM LLC	V	11PG-1PCC-169D	02/09/2022	4006701	03/10/2022	Issued	Honey Maid Lil Squares Graham Crackers, Honey, 1.06 oz -Pack of 72	199-33-107-99-00-6399-00		22.50	PO	20224096
107	AMAZON.COM LLC	V	11PG-1PCC-169D	02/09/2022	4006701	03/10/2022	Issued	Braun ThermoScan PC 200 Probe Covers for use with Pro 600 Series 200 Count	199-33-107-99-00-6399-00		16.32	PO	20224096
107	AMAZON.COM LLC	V	11PG-1PCC-169D	02/09/2022	4006701	03/10/2022	Issued	Lance Wheat Twins Original Flavor, 500 Packs, .24 Ounces Each	199-33-107-99-00-6399-00		49.77	PO	20224096
107	AMAZON.COM LLC	V	11PG-1PCC-169D	02/09/2022	4006701	03/10/2022	Issued	EyS Single-Use Eye Wash Two 4-Packs, 1/2-Ounce Each Vial	199-33-107-99-00-6399-00		24.30	PO	20224096
107	AMAZON.COM LLC	V	11PG-1PCC-169D	02/09/2022	4006701	03/10/2022	Issued	Therma-Kool Reusable Hot Cold Gel Pack, 4" x 6" Mini/Face - 25/Case	199-33-107-99-00-6399-00		36.75	PO	20224096
107	AMAZON.COM LLC	V	13L4-XQVG-PPK1	03/07/2022	4006701	03/10/2022	Issued	Heavy Duty Packaging Tape, Clear Packing Tape Designed for Moving Boxes, Shipping, Office, and Storage, Commercial	199-11-042-22-00-6399-84		13.29	PO	20223844

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13L4-XQVG-PPK1	03/07/2022	4006701	03/10/2022	Issued	Grade 2.7mil Thickness, 60 Yards Length, 360 Total Yards	199-11-042-22-00-6399-84				
107	AMAZON.COM LLC	V	13L4-XQVG-PPK1	03/07/2022	4006701	03/10/2022	Issued	JARLINK 2 Pack 5-Shelf Over Door Hanging Organizer, Wall Mount Storage for Bedroom, Clear Window and PVC Pocket for Storage Cosmetics, Stationery, Sundries, etc Grey	199-11-042-22-00-6399-84		29.59	PO	20223844
107	AMAZON.COM LLC	V	13L4-XQVG-PPK1	03/07/2022	4006701	03/10/2022	Issued	IRIS USA Parts and Hardware Cabinet, 24 Drawers, Black	199-11-042-22-00-6399-84		39.99	PO	20223844
107	AMAZON.COM LLC	V	13L4-XQVG-PPK1	03/07/2022	4006701	03/10/2022	Issued	Triton Products HDW-4 4 24 In. W x 48 In. H x 1/4 In. D White High Density Fiberboard Pegboards	199-11-042-22-00-6399-84		83.51	PO	20223844
107	AMAZON.COM LLC	V	13L4-XQVG-PPK1	03/07/2022	4006701	03/10/2022	Issued	Swiffer Sweeper X-Large Disposable Sweeping Cloths, 16-Count Boxes Pack of 3	199-11-042-22-00-6399-84		38.90	PO	20223844
107	AMAZON.COM LLC	V	13L4-XQVG-PPK1	03/07/2022	4006701	03/10/2022	Issued	edsal UR1848AZ-BLK Steel Storage Rack, 5 Adjustable Shelves with Post Couplers and Plastic End Caps, 4000 lb. Capacity, 72" Height x 48" Width x 18" Depth, Black	199-11-042-22-00-6399-84		118.99	PO	20223844
107	AMAZON.COM LLC	V	13L4-XQVG-PPK1	03/07/2022	4006701	03/10/2022	Issued	FASTPRO 215-Piece Home Repairing Tool Set with 12-Inch Wide Mouth Open Storage Bag, Household Hand Tool Kit	199-11-042-22-00-6399-84		54.99	PO	20223844
107	AMAZON.COM LLC	V	13L4-XQVG-PPK1	03/07/2022	4006701	03/10/2022	Issued	10 Up - 500 Sheets Shipping Address Labels - 2" x 4" - Total	199-11-042-22-00-6399-84		38.99	PO	20223844



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13L4-XQVG-PPK1	03/07/2022	4006701	03/10/2022	Issued	5000 Labels	199-11-042-22-00-6399-84				
107	AMAZON.COM LLC	V	13L4-XQVG-PPK1	03/07/2022	4006701	03/10/2022	Issued	IRIS USA Parts and Hardware Cabinet, 64 Drawers, Black	199-11-042-22-00-6399-84		44.71	PO	20223844
107	AMAZON.COM LLC	V	13L4-XQVG-PPK1	03/07/2022	4006701	03/10/2022	Issued	Craftzilla Colored Masking Tape 10 Roll Multi Pack 300 Feet x 1 Inch of Colorful Craft Tape Vibrant Rainbow Colored Painters Tape Great for Arts andamp Crafts, Labeling and Color-Coding	199-11-042-22-00-6399-84		13.99	PO	20223844
107	AMAZON.COM LLC	V	13L4-XQVG-PPK1	03/07/2022	4006701	03/10/2022	Issued	12 Pack - Simple Houseware Microfiber Cleaning Cloth 12" x 12"	199-11-042-22-00-6399-84		10.97	PO	20223844
107	AMAZON.COM LLC	V	147H-TKWJ-LKCP	03/08/2022	4006701	03/10/2022	Issued	20 Pack Plastic Ruler 12 Inch Straight Ruler Flexible Ruler with Inches and Metric for School Classroom, Home, or Office	199-11-999-22-00-6399-00		9.59	PO	20224687
107	AMAZON.COM LLC	V	147H-TKWJ-LKCP	03/08/2022	4006701	03/10/2022	Issued	Duck HD Clear Heavy Duty Packing Tape Refill, 4 Rolls, 1.88 Inch x 54.6 Yard, 240378	199-11-999-22-00-6399-00		11.32	PO	20224687
107	AMAZON.COM LLC	V	147H-TKWJ-LKCP	03/08/2022	4006701	03/10/2022	Issued	Inspiring collection of famous quotes 4 inspiring collections of famous quotes, including Martin Luther King posters, Rosa Parker, Malcolm X posters and Maya Angelou art paintings	199-11-999-22-00-6399-00		18.99	PO	20224687
107	AMAZON.COM LLC	V	147H-TKWJ-LKCP	03/08/2022	4006701	03/10/2022	Issued	Hammermill Printer Paper, Great White 30 Recycled Paper, 11 x	199-11-999-22-00-6399-00		14.99	PO	20224687

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	147H-TKWJ-LKCP	03/08/2022	4006701	03/10/2022	Issued	17-1 Ream 500 Sheets - 92 Bright, Made in the USA, 086750	199-11-999-22-00-6399-00				
107	AMAZON.COM LLC	V	147H-TKWJ-LKCP	03/08/2022	4006701	03/10/2022	Issued	Red Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, RED	199-11-999-22-00-6399-00		23.26	PO	20224687
107	AMAZON.COM LLC	V	147H-TKWJ-LKCP	03/08/2022	4006701	03/10/2022	Issued	3 Pack 1" x 60 Yard STIKK Blue Painters Tape 14 Day Clean Release Trim Edge Finishing Tape .94 in 24MM 3 Pack	199-11-999-22-00-6399-00		7.97	PO	20224687
107	AMAZON.COM LLC	V	147H-TKWJ-LKCP	03/08/2022	4006701	03/10/2022	Issued	SAVERHO Classroom Pocket Chart for Cell Phone and Calculator Holder, 36 Clear Pocket Chart Organizer for Classroom Cellphone Storage with 36 Number Sticker Size:38.5x25.7 Inch White-2pack	199-11-999-22-00-6399-00		24.99	PO	20224687
107	AMAZON.COM LLC	V	147H-TKWJ-LKCP	03/08/2022	4006701	03/10/2022	Issued	Inspirational Women Posters for Classroom Teachers Students Home Office Teen Girl Influential Mother Teresa andamp Anne Frank Motivational Wall Dcor w/ History Quotes andamp Motivation 11.7"x16.5" Set of 5	199-11-999-22-00-6399-00		14.99	PO	20224687
107	AMAZON.COM LLC	V	14HK-WN7G-RV6V	03/06/2022	4006701	03/10/2022	Issued	4K 1 in 2 Out HDMI Splitter by OREI - Ultra HD 4K 30 Hz 1x2 V. 1.4 HDCP, Power HDMI Supports 3D Full	461-36-041-99-00-6498-B2		16.99	PO	20224622

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	14HK-WN7G-RV6V	03/06/2022	4006701	03/10/2022	Issued	HD 1080P for Xbox, PS4 PS3 Fire Stick Blu Ray Apple TV HDTV - Adapter Included	461-36-041-99-00-6498-B2				
107	AMAZON.COM LLC	V	14HK-WN7G-RV6V	03/06/2022	4006701	03/10/2022	Issued	4K HDMI/USB-C Extender by OREI, Over Single Cat6/Cat7 Cable Wall Plate Transmitter 4K 60Hz UltraHD with HDR andamp IR Control - Up to 165 ft	461-36-042-99-00-6498-B2		230.00	PO	20224622
107	AMAZON.COM LLC	V	14KR-Y6DL-MXCD	03/06/2022	4006701	03/10/2022	Issued	Amazon Basics Sandwich Storage Bags, 300 Count Previously Solimo	199-11-041-11-00-6399-98		7.49	PO	20224641
107	AMAZON.COM LLC	V	14KR-Y6DL-MXCD	03/06/2022	4006701	03/10/2022	Issued	morpilot Black Light, 2 Pcs UV Handheld Blacklight Flashlights 12 Led 395nm Mini Light Torch Detector for	199-11-041-11-00-6399-98		11.99	PO	20224641
107	AMAZON.COM LLC	V	14KR-Y6DL-MXCD	03/06/2022	4006701	03/10/2022	Issued	Pets Urine and Stains Glo Germ Gel 8 Ounce Four Pack Glo Germ Gel 32 oz - Gel Lotion Based Simulated Germs - Helps Promote Better Hand Washing Habits - Training for Aseptic Techniques - Four Pack	199-11-041-11-00-6399-98		55.39	PO	20224641
107	AMAZON.COM LLC	V	14KR-Y6DL-MXCD	03/06/2022	4006701	03/10/2022	Issued	Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 14 - 3 Ream 1,500 Sheets - 92 Bright, Made in the USA	199-11-041-11-00-6399-98		29.04	PO	20224641
107	AMAZON.COM LLC	V	14VN-TKJN-JLTV	03/01/2022	4006701	03/10/2022	Issued	HP 90A CE390A Toner-Cartridge Black	199-53-999-99-00-6399-04		202.89	PO	20224545
107	AMAZON.COM LLC	V	14VN-TKJN-T3K9	03/02/2022	4006701	03/10/2022	Issued	Neon Balloons UV Glow Balloons Neon Party Fluorescent Blacklight Balloons Glow Party Balloons 12	199-11-061-11-00-6497-00		35.96	PO	20224551

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	14VN-TKJN-T3K9	03/02/2022	4006701	03/10/2022	Issued	Inch Colorful Latex Balloons for Birthday, Wedding, Black Light Party Supplies, 5 Colors	199-11-061-11-00-6497-00				
107	AMAZON.COM LLC	V	14VN-TKJN-T3K9	03/02/2022	4006701	03/10/2022	Issued	50 UV Glow Blacklight Face and Body Paint 0.34oz - Set of 6 Tubes - Neon Fluorescent	199-11-061-11-00-6497-00		83.93	PO	20224551
107	AMAZON.COM LLC	V	14W3-TJ3X-7LMX	03/05/2022	4006701	03/10/2022	Issued	32GB USB 2.0 Flash Drive Pnstaw Swivel Memory Stick Thumb Drive Pen Drives Jump Drive for Data Storage, File Sharing10 Pack,Multi-Color 32GB	199-36-999-99-00-6399-FA		28.61	PO	20224607
107	AMAZON.COM LLC	V	14W3-TJ3X-7LMX	03/05/2022	4006701	03/10/2022	Issued	Scotch Commercial Grade Shipping Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Guaranteed to Stay Sealed, 3" Core, Clear, 6 Rolls 3750-6	199-36-999-99-00-6399-FA		33.33	PO	20224607
107	AMAZON.COM LLC	V	14W3-TJ3X-PVV4	03/06/2022	4006701	03/10/2022	Issued	Labelife Compatible 9mm Label Tape Replacement for TZe TZ Tape Laminated Labeling Maker Tape TZe-221 TZe221 Compatible with P Touch Label Tape PTD600 PT-D210, 9mm 0.35 Inch, Black on White, 4-Pack	199-11-012-26-00-6399-00		15.59	PO	20224609
107	AMAZON.COM LLC	V	14W3-TJ3X-PVV4	03/06/2022	4006701	03/10/2022	Issued	ORBIT Peppermint, Spearmint, andamp Wintermint Assorted Sugar Free Chewing Gum Bulk Pack, 13.4 oz 200-Piece Bag	199-11-012-26-00-6399-00		16.68	PO	20224609

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	14W3-TJ3X-PVV4	03/06/2022	4006701	03/10/2022	Issued	MarkDomain Compatible Label Tape Replacement for Brother TZe-231 TZ-231 Laminated P Touch Label Maker Tape, for PT D210 H110 D600 1230PC 1280, 0.47" x 26.212mm x 8m, Black on White 4 Pack	199-11-012-26-00-6399-00		14.69	PO	20224609
107	AMAZON.COM LLC	V	14W3-TJ3X-PVV4	03/06/2022	4006701	03/10/2022	Issued	Post-it Super Sticky Notes, 3x5 in, 12 Pads, 2x the Sticking Power, Canary Yellow, Recyclable 655- 12SSCY	199-11-012-26-00-6399-00		17.36	PO	20224609
107	AMAZON.COM LLC	V	14W3-TJ3X-PVV4	03/06/2022	4006701	03/10/2022	Issued	Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10- Year Shelf Life, Easy to Open Value Pack	199-11-012-26-00-6399-00		10.73	PO	20224609
107	AMAZON.COM LLC	V	14W3-TJ3X-PVV4	03/06/2022	4006701	03/10/2022	Issued	GREENCYCLE 2 Pack Compatible for Brother TZe-631 TZe631 TZ631 TZ-631 AZE Tape 12mm 0.47 Inch 1/2" Black on Yellow Laminated Label Tape for PTD210 PT-H100 PTH110 PT-D400AD PTD600 PT-1290	199-11-012-26-00-6399-00		19.18	PO	20224609
107	AMAZON.COM LLC	V	16FK-FRTK-Q779	03/08/2022	4006701	03/10/2022	Issued	CREDIT WHEN THEY ALREADY KNOW IT	199-11-062-11-00-6399-98		-39.95	AP	
107	AMAZON.COM LLC	V	191M-PL9K-FQLW	03/07/2022	4006701	03/10/2022	Issued	CREDIT PENDAFLEX EXPANDABLE DESK FILE	199-33-041-99-00-6399-00		-71.58	AP	
107	AMAZON.COM LLC	V	19DN-TNGC-DV1X	03/07/2022	4006701	03/10/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	865-36-002-00-00-6498-59		8.99	PO	20224606

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19DN-TNGC-DV1X	03/07/2022	4006701	03/10/2022	Issued	60 Pieces Motivational Quote Rubber Wristbands Colored Inspirational Silicone Bracelets Stretch Unisex Wristbands for Women Men Teen Gifts, 20 Styles	865-36-002-00-00-6498-59		131.94	PO	20224606
107	AMAZON.COM LLC	V	19DN-TNGC-DV1X	03/07/2022	4006701	03/10/2022	Issued	Amazon Basics Masking Tape - 0.7 Inch x 180 Feet - 3 Rolls	865-36-002-00-00-6498-59		6.90	PO	20224606
107	AMAZON.COM LLC	V	19DN-TNGC-DV1X	03/07/2022	4006701	03/10/2022	Issued	National Hispanic Heritage Month Poster with Hispanic Country Flags H18	865-36-002-00-00-6498-59		29.00	PO	20224606
107	AMAZON.COM LLC	V	19DN-TNGC-DV1X	03/07/2022	4006701	03/10/2022	Issued	60 Sheets Gold Wrapping Tissue Paper - Artldly Recyclable Gold Metallic Tissue Paper Bulk 35x50cm/14x20 Inch Gold Gift Wrapping Paper for DIY Arts Crafts Shredded Filler Weddings	865-36-002-00-00-6498-59		9.99	PO	20224606
107	AMAZON.COM LLC	V	19DN-TNGC-DV1X	03/07/2022	4006701	03/10/2022	Issued	250 pcs Red Ribbon Stickers Envelopes Tag for Cards Awareness Week Adhesive Labels Roll, 3 x 1 1/2 Inches	865-36-002-00-00-6498-59		35.97	PO	20224606
107	AMAZON.COM LLC	V	19DN-TNGC-DV1X	03/07/2022	4006701	03/10/2022	Issued	Kraft Gift Bags with Handles, Medium Gift Bag Burgundy, 8 x 10 x 4 in, 25 Pack	865-36-002-00-00-6498-59		11.99	PO	20224606
107	AMAZON.COM LLC	V	19DN-TNGC-DV1X	03/07/2022	4006701	03/10/2022	Issued	3M Duct Tape DT8, 3 Pack, Industrial Strength, Multi-Use, Black, 1.88" x 60 yd, Professional Grade Adhesive	865-36-002-00-00-6498-59		25.00	PO	20224606

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19DN-TNGC-DV1X	03/07/2022	4006701	03/10/2022	Issued	Purple Awareness Ribbon Stickers 2 Inch 500 Total Adhesive Labels	865-36-002-00-00-6498-59		20.29	PO	20224606
107	AMAZON.COM LLC	V	19DN-TNGC-DV1X	03/07/2022	4006701	03/10/2022	Issued	RUSPEPA Kraft Paper Roll - 48 inches x 100 feet - Recyclable Paper Perfect for Wrapping, Craft, Packing, Floor Covering, Dunnage, Parcel, Table Runner, Black	865-36-002-00-00-6498-59		79.90	PO	20224606
107	AMAZON.COM LLC	V	19DN-TNGC-QQJC	03/07/2022	4006701	03/10/2022	Issued	Original HP 58X Black High-yield Toner Cartridge Works with HP LaserJet Enterprise M406dn, HP LaserJet Enterprise MFP M430f, HP LaserJet Pro M404 Series, HP LaserJet Pro MFP M428 Series CF258X	199-11-999-23-00-6399-MC		222.20	PO	20224647
107	AMAZON.COM LLC	V	19DN-TNGC-QQJC	03/07/2022	4006701	03/10/2022	Issued	Business Source BSN32953 Premium Invisible Tape Value Pack, Clear 12 PACK	199-11-999-23-00-6399-MC		13.97	PO	20224647
107	AMAZON.COM LLC	V	19DN-TNGC-QQJC	03/07/2022	4006701	03/10/2022	Issued	Melissa andamp Doug Childrens Book Poke-a-Dot: First Words Board Book with Buttons to Pop	199-11-999-23-00-6399-MC		7.49	PO	20224647
107	AMAZON.COM LLC	V	19DN-TNGC-QQJC	03/07/2022	4006701	03/10/2022	Issued	Melissa andamp Doug Childrens Book - Poke-a-Dot: Old MacDonalds Farm Board Book with Buttons to Pop	199-11-999-23-00-6399-MC		11.99	PO	20224647
107	AMAZON.COM LLC	V	19DN-TNGC-QQJC	03/07/2022	4006701	03/10/2022	Issued	HP 656X CF460X Toner-Cartridge Black High Yield	199-11-999-23-00-6399-MC		351.89	PO	20224647
107	AMAZON.COM LLC	V	19DN-TNGC-QQJC	03/07/2022	4006701	03/10/2022	Issued	Product of Bounty Quilted Paper Napkins,	199-11-999-23-00-6399-MC		23.99	PO	20224647

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19DN-TNGC-QQJC	03/07/2022	4006701	03/10/2022	Issued	800 ct. - White - Paper Towels andamp Napkins	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	19DN-TNGC-QQJC	03/07/2022	4006701	03/10/2022	Issued	Bulk Savings LIFE SAVERS Mints Wint-O-Green Hard Candy, 50-Ounce Bag	199-11-999-23-00-6399-MC		15.80	PO	20224647
107	AMAZON.COM LLC	V	19DN-TNGC-QQJC	03/07/2022	4006701	03/10/2022	Issued	Pack of 2 IRIS USA TB Clear Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching	199-11-999-23-00-6399-MC		38.68	PO	20224647
107	AMAZON.COM LLC	V	19DN-TNGC-QQJC	03/07/2022	4006701	03/10/2022	Issued	Buckles, 12 Qt, 6 Count Resistance Bands, Exercise Workout Bands for Women and Men, 5 Set of Stretch Bands for Booty	199-11-999-23-00-6399-MC		13.99	PO	20224647
107	AMAZON.COM LLC	V	19DN-TNGC-QQJC	03/07/2022	4006701	03/10/2022	Issued	Melissa andamp Doug Childrens Book Poke-a-Dot: Emergency Vehicles Board Book with Buttons to Pop	199-11-999-23-00-6399-MC		6.99	PO	20224647
107	AMAZON.COM LLC	V	19DN-TNGC-QQJC	03/07/2022	4006701	03/10/2022	Issued	ZonLi Weighted Blanket 12lbs 48x72, Twin Size, Dark Grey, Cooling Weighted Blanket for Adults, High Breathability Heavy Blanket, Soft Material with Premium Glass Beads	199-11-999-23-00-6399-MC		44.09	PO	20224647
107	AMAZON.COM LLC	V	19DN-TNGC-QQJC	03/07/2022	4006701	03/10/2022	Issued	Joseph Joseph Uni-Tool 5-In-1 Utensil Slotted Solid Spoon Spatula Turner Slicer Kitchen All-In One Space Saving, Gray 12 long	199-11-999-23-00-6399-MC		17.56	PO	20224647
107	AMAZON.COM LLC	V	19DN-TNGC-RFGQ	03/07/2022	4006701	03/10/2022	Issued	Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ultra	199-51-999-99-00-6317-01		19.98	PO	20223457



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19DN-TNGC-RFGQ	03/07/2022	4006701	03/10/2022	Issued	Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed	199-51-999-99-00-6317-01				
107	AMAZON.COM LLC	V	19DN-V9VR-6NN3	02/28/2022	4006701	03/10/2022	Issued	Camco 10ft TastePURE Drinking Water Hose - Lead and BPA Free, Reinforced for Maximum Kink Resistance 1/2"Inner Diameter 22743 , White	745-61-999-99-00-6399-00		7.88	PO	20224370
107	AMAZON.COM LLC	V	19GM-JM9D-Y6XD	03/02/2022	4006701	03/10/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-41-750-99-00-6399-00		4.99	PO	20224553
107	AMAZON.COM LLC	V	19GM-JM9D-Y6XD	03/02/2022	4006701	03/10/2022	Issued	Front Right Passenger Side CV Axle Assembly - Compatible with 2014-2019 Ram ProMaster 2500 FWD	199-41-750-99-00-6399-00		116.95	PO	20224553
107	AMAZON.COM LLC	V	19K1-C1CK-19K1	02/28/2022	4006701	03/10/2022	Issued	HP 17A CF217A Toner-Cartridge Black Works with HP LaserJet Pro M102, M130	199-11-105-99-00-6399-TO		68.20	PO	20224467
107	AMAZON.COM LLC	V	19K1-C1CK-19K1	02/28/2022	4006701	03/10/2022	Issued	Brachs Star Brites Peppermint Starlight Mints Hard Candy, 5.6 lbs Bulk Candy Bag Individually Wrapped Bulk Holiday Candy	199-11-105-11-00-6399-98		27.98	PO	20224467
107	AMAZON.COM LLC	V	19K1-C1CK-19K1	02/28/2022	4006701	03/10/2022	Issued	USPS Forever Postage Stamps Flags 100 Count Seasons	199-11-105-11-00-6399-98		159.90	PO	20224467
107	AMAZON.COM LLC	V	19K1-C1CK-19K1	02/28/2022	4006701	03/10/2022	Issued	Teens Hero Stickers100pcs Waterproof for Decal,Laptop Hydro Flask Water Bottle Car	199-11-105-11-00-6399-98		8.99	PO	20224467

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	19K1-C1CK-19K1	02/28/2022	4006701	03/10/2022	Issued	Computer Guitar Skateboard Luggage Bike Bumper, Kid/Teen Gift	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	19K1-C1CK-19K1	02/28/2022	4006701	03/10/2022	Issued	Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 5 Packs of 100 sheets 62330, white	199-11-105-11-00-6399-98		23.74	PO	20224467
107	AMAZON.COM LLC	V	19K1-C1CK-19K1	02/28/2022	4006701	03/10/2022	Issued	SOUR PATCH KIDS Soft andamp Chewy Candy, Family Size, 1 lb 14.4 oz	199-11-105-11-00-6399-98		11.63	PO	20224467
107	AMAZON.COM LLC	V	19K1-C1CK-19K1	02/28/2022	4006701	03/10/2022	Issued	Marvel Spiderman Stickers Party Favor Bundle Over 130 Spider-Man Stickers with Superhero Door Hanger Superhero Party Supplies	199-11-105-11-00-6399-98		8.95	PO	20224467
107	AMAZON.COM LLC	V	19K1-C1CK-19K1	02/28/2022	4006701	03/10/2022	Issued	X-ACTO Ranger 1031 Wall Mount Manual Pencil Sharpener, Silver/Black	199-11-105-11-00-6399-98		41.95	PO	20224467
107	AMAZON.COM LLC	V	19K1-C1CK-19K1	02/28/2022	4006701	03/10/2022	Issued	HP 902 3 Ink Cartridges Cyan, Magenta, Yellow Works with HP OfficeJet 6900 Series, HP OfficeJet Pro 6900 Series T6L86AN, T6L90AN, T6L94AN	199-11-105-21-00-6399-00		81.78	PO	20224467
107	AMAZON.COM LLC	V	19R9-NNMX- 76KK	02/19/2022	4006701	03/10/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	865-36-002-00-00-6498-PR		10.00	PO	20224173
107	AMAZON.COM LLC	V	19R9-NNMX- 76KK	02/19/2022	4006701	03/10/2022	Issued	WristCo Holographic Silver VIP Plastic Wristbands - 100 Pack	865-36-002-00-00-6498-PR		51.96	PO	20224173

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	19R9-NNMX-76KK	02/19/2022	4006701	03/10/2022	Issued	Wristbands for Events	865-36-002-00-00-6498-PR				
107	AMAZON.COM LLC	V	19R9-NNMX-76KK	02/19/2022	4006701	03/10/2022	Issued	Waneway Acrylic Chandelier Shade, Ceiling Light Shade Beaded Pendant Lampshade with Crystal Beads and Chrome Frame for Bedroom, Wedding or Party Decoration, Diameter 12.6 inches, 3 Tiers, Clear	865-36-002-00-00-6498-PR		44.99	PO	20224173
107	AMAZON.COM LLC	V	19R9-NNMX-76KK	02/19/2022	4006701	03/10/2022	Issued	JPSOR 24pcs 158 Feet Fake Ivy Leaves Fake Vines Artificial Ivy, Silk Ivy Garland Greenery Hanging Plants Vines for Bedroom Room Decor, Party Wedding Wall Decor Outdoor Indoor	865-36-002-00-00-6498-PR		35.98	PO	20224173
107	AMAZON.COM LLC	V	19R9-NNMX-76KK	02/19/2022	4006701	03/10/2022	Issued	4 Pack 32FT Red Flower Garland Rose Flower Banners Artificial Aesthetic Flowers for Wedding Arch Party Garden Craft Room DcorRed	865-36-002-00-00-6498-PR		47.98	PO	20224173
107	AMAZON.COM LLC	V	19R9-NNMX-76KK	02/19/2022	4006701	03/10/2022	Issued	Royal King Costume Plush Hat Crown for Adults and Teens Red	865-36-002-00-00-6498-PR		22.99	PO	20224173
107	AMAZON.COM LLC	V	19R9-NNMX-76KK	02/19/2022	4006701	03/10/2022	Issued	BABEYOND Crystal Queen Crown Prom Pageant Quinceanera Crown Birthday Tiara Rhinestone Wedding Princess Tiara Headband with Comb Pin Red	865-36-002-00-00-6498-PR		15.99	PO	20224173
107	AMAZON.COM LLC	V	19R9-NNMX-76KK	02/19/2022	4006701	03/10/2022	Issued	WristCo Neon Yellow Plastic Wristbands - 100	865-36-002-00-00-6498-PR		25.78	PO	20224173

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	19R9-NNMX-76KK	02/19/2022	4006701	03/10/2022	Issued	Pack Wristbands for Events	865-36-002-00-00-6498-PR				
107	AMAZON.COM LLC	V	19R9-NNMX-76KK	02/19/2022	4006701	03/10/2022	Issued	Paparazzi Props Party Accessory 1 count 2/Pkg	865-36-002-00-00-6498-PR		14.74	PO	20224173
107	AMAZON.COM LLC	V	19R9-NNMX-76KK	02/19/2022	4006701	03/10/2022	Issued	CSFOTO 12x8ft Wedding Backdrop for Reception Floral Wall Blooming Flowers White Curtain Birdal Shower Wedding Background for Photography Birthday Party Decor Adults Children Photo Background	865-36-002-00-00-6498-PR		55.99	PO	20224173
107	AMAZON.COM LLC	V	19R9-NNMX-76KK	02/19/2022	4006701	03/10/2022	Issued	TTCOROCK"Prom King" and"Prom Queen" Sashes - Graduation Party School Party Accessories, White with Gold Print	865-36-002-00-00-6498-PR		9.99	PO	20224173
107	AMAZON.COM LLC	V	19R9-NNMX-76KK	02/19/2022	4006701	03/10/2022	Issued	WristCo Neon Red Plastic Wristbands - 100 Pack Wristbands for Events	865-36-002-00-00-6498-PR		25.78	PO	20224173
107	AMAZON.COM LLC	V	19R9-NNMX-76KK	02/19/2022	4006701	03/10/2022	Issued	Hawesome 12PCS Artificial Silk Flowers Realistic Roses Bouquet Long Stem for Home Wedding Decoration Party Red	865-36-002-00-00-6498-PR		99.90	PO	20224173
107	AMAZON.COM LLC	V	19R9-NNMX-76KK	02/19/2022	4006701	03/10/2022	Issued	CODE FLORIST 2200 PCS Dark-Red Silk Rose Petals Wedding Flower Decoration	865-36-002-00-00-6498-PR		15.89	PO	20224173
107	AMAZON.COM LLC	V	1C1C-HJ9F-W9VR	03/02/2022	4006701	03/10/2022	Issued	TOPS The Legal Pad Writing Pads, 8-1/2" x 11-3/4", Canary Paper, Legal Rule, 50 Sheets, 12 Pack 7532	199-34-999-99-00-6399-62		38.16	PO	20224490

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1C1C-HJ9F-W9VR	03/02/2022	4006701	03/10/2022	Issued	Bostitch Office 02257 Ergonomic 20 Sheet Desktop Stapler	199-34-999-99-00-6399-62		26.68	PO	20224490
107	AMAZON.COM LLC	V	1C1C-HJ9F-W9VR	03/02/2022	4006701	03/10/2022	Issued	OFFICE COLOR Compatible HP 305X Black CE410X High Yield Toner Cartridge for HP Pro 400 Color M451dn M451nw M451dw MFP M475dw M475dn Pro 300 M375nw M351A Printer	199-34-999-99-00-6399-62		24.99	PO	20224490
107	AMAZON.COM LLC	V	1C1C-HJ9F-W9VR	03/02/2022	4006701	03/10/2022	Issued	1 Pack Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 12-Pack 50-sheet Pads, Canary	199-34-999-99-00-6399-62		28.96	PO	20224490
107	AMAZON.COM LLC	V	1C1C-HJ9F-W9VR	03/02/2022	4006701	03/10/2022	Issued	GPC Image Remanufactured Toner Cartridge Replacement for HP 305X 305A CE410X Compatible with Laserjet Pro 400 Color M451dw M451dn M451nw MFP M475dw M475dn M375nw PrinterBlack, Cyan, Magenta, Yellow	199-34-999-99-00-6399-62		62.99	PO	20224490
107	AMAZON.COM LLC	V	1C1C-HJ9F-WXT6	03/02/2022	4006701	03/10/2022	Issued	CREDIT N'JOY NON-DAIRY	199-11-062-11-00-6399-98		-41.97	AP Invoice	
107	AMAZON.COM LLC	V	1C3K-43R4-VLRL	03/07/2022	4006701	03/10/2022	Issued	C-Line HOL-DEX Magnetic Shelf/Bin Label Holders, 2 x 6 Inches, 10 per Box 87247	199-11-012-26-00-6399-00		22.44	PO	20224703
107	AMAZON.COM LLC	V	1C3K-43R4-VLRL	03/07/2022	4006701	03/10/2022	Issued	JustJamz 30 Pack 3.5mm Stereo in-Ear Earbud Headphones - Earphones Assorted Colors	199-11-012-26-00-6399-00		119.96	PO	20224703

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1C3K-43R4-VLRL	03/07/2022	4006701	03/10/2022	Issued	FEL8031001 - Fellowes Office Suitestrade Premium Monitor Riser	199-11-012-26-00-6399-00		119.76	PO	20224703
107	AMAZON.COM LLC	V	1C3K-43R4-VLRL	03/07/2022	4006701	03/10/2022	Issued	Charles Leonard Magnetic Pockets 26400, Holds up to 2.5 Pounds, 4-Pack, Assorted Colors, 4 Pack	199-11-012-26-00-6399-00		26.98	PO	20224703
107	AMAZON.COM LLC	V	1C3K-43R4-VLRL	03/07/2022	4006701	03/10/2022	Issued	Clear Adhesive Pocket Label Holders, 5x8 Index Card Plastic Sleeves 50 Pack	199-11-012-26-00-6399-00		59.97	PO	20224703
107	AMAZON.COM LLC	V	1C4C-GGLG-L1LJ	03/01/2022	4006701	03/10/2022	Issued	Califone 2800-BL Listening First Stereo Headphones for Kids Bundle Blue 6 Items	199-11-109-24-00-6399-00		1,925.00	PO	20224484
107	AMAZON.COM LLC	V	1CV4-7XF6-QTVY	03/06/2022	4006701	03/10/2022	Issued	Microsoft Wireless Display Adapter v2 - hdmi/USB miracast dongle for tv Monitor	199-11-001-11-00-6399-98		447.92	PO	20224532
107	AMAZON.COM LLC	V	1F1W-K1JH-GY3N	03/08/2022	4006701	03/10/2022	Issued	Mirror cast Candy Ring Pops 40 ct.	199-11-062-11-00-6399-98		25.99	PO	20224611
107	AMAZON.COM LLC	V	1F1W-K1JH-GY3N	03/08/2022	4006701	03/10/2022	Issued	120pcs Different Shoe Charms for Clog Garden Shoe Slippers, Contains 10 Glows in The Dark, Not Random, Unisex Wristband Shoe Decoration, Party Gifts	199-11-062-11-00-6399-98		14.99	PO	20224611
107	AMAZON.COM LLC	V	1F1W-K1JH-GY3N	03/08/2022	4006701	03/10/2022	Issued	Mini Takis - Crunchy Rolled Tortilla Chips Fuego Flavor Hot Chili Pepper andamp Lime, 25 Individual Snack Packs 1.2 oz	199-11-062-11-00-6399-98		10.98	PO	20224611
107	AMAZON.COM LLC	V	1F1W-K1JH-GY3N	03/08/2022	4006701	03/10/2022	Issued	Charms Blow Pops, Flavor, Cherry, 48 Count, 3861	199-11-062-11-00-6399-98		12.70	PO	20224611
107	AMAZON.COM LLC	V	1F1W-K1JH-GY3N	03/08/2022	4006701	03/10/2022	Issued	Sour Punch Sour Punch Twists, 3" Individually	199-11-062-11-00-6399-98		16.69	PO	20224611

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1F1W-K1JH-GY3N	03/08/2022	4006701	03/10/2022	Issued	Wrapped Chewy Candy, 4 Fruity Flavors, 2.59 LB Jar, 210 Count	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1F1W-K1JH-GY3N	03/08/2022	4006701	03/10/2022	Issued	Airheads Candy Bars, Easter, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Holiday, Parties, Concessions, Pantry, Non Melting, Party, 60 Individually Wrapped Full Size Bars	199-11-062-11-00-6399-98		7.98	PO	20224611
107	AMAZON.COM LLC	V	1F1W-K1JH-GY3N	03/08/2022	4006701	03/10/2022	Issued	Frito-Lay Variety Pack, Party Mix, 40 Count	199-11-062-11-00-6399-98		20.49	PO	20224611
107	AMAZON.COM LLC	V	1F47-6D9L-4Q6Q	03/03/2022	4006701	03/10/2022	Issued	Flash Furniture 6-Foot Granite White Plastic Folding Training Table	199-34-999-99-00-6399-62		177.00	PO	20224543
107	AMAZON.COM LLC	V	1F47-6D9L-4Q6Q	03/03/2022	4006701	03/10/2022	Issued	Amazon Basics Office Desk Tape Dispenser - 3-Pack	199-34-999-99-00-6399-62		6.63	PO	20224543
107	AMAZON.COM LLC	V	1F47-6D9L-K4JT	03/04/2022	4006701	03/10/2022	Issued	CREDIT LANNS LINENS	745-61-999-99-00-6399-00		-15.00	AP	
107	AMAZON.COM LLC	V	1F9G-CKTM-L34F	02/28/2022	4006701	03/10/2022	Issued	MaxColor 2 Pack Black TN750 High Yield Toner Compatible TN-750 Toner Cartridge Replacement for Brother DCP-8155DN 8510DN MFC-8710DW 8950DW/DWT 8810DW hl-6180DW/DWT 5440D 5470DW/DWT Printer.	199-11-108-11-00-6399-98		112.00	PO	20224525
107	AMAZON.COM LLC	V	1F9G-CKTM-L34F	02/28/2022	4006701	03/10/2022	Issued	Command Small Utility Hooks Mega Pack, White, 24-Hooks, Organize Damage-Free	199-11-108-11-00-6399-98		31.86	PO	20224525
107	AMAZON.COM LLC	V	1F9G-CKTM-L34F	02/28/2022	4006701	03/10/2022	Issued	Curad 3G Vinyl Exam Gloves, Powder-Free, Latex-Free, Medium Case of 1000	199-11-108-11-00-6399-98		76.64	PO	20224525

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1FVR-747D-CTMP	02/28/2022	4006701	03/10/2022	Issued	PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards - Creativity Beyond Imagination, Inspirational, Recreational, Educational, Conventional	199-21-999-23-00-6399-MC		27.99	PO	20224501
107	AMAZON.COM LLC	V	1FVR-747D-CTMP	02/28/2022	4006701	03/10/2022	Issued	Winorda 1040 Pieces Glitter Letter Stickers Self Adhesive Alphabet Stickers Shiny Stickers Letter for Arts Craft Scrapbooking Supplies	199-21-999-23-00-6399-MC		8.99	PO	20224501
107	AMAZON.COM LLC	V	1FVR-747D-CTMP	02/28/2022	4006701	03/10/2022	Issued	Brother DR400 Drum Cartridge - New Retail Packaging,Black	199-21-999-23-00-6399-MC		165.00	PO	20224501
107	AMAZON.COM LLC	V	1FVR-747D-CTMP	02/28/2022	4006701	03/10/2022	Issued	WikkiStix Sensory Fidget Toy, Arts and Crafts for Kids, Non-Toxic, Waxed Yarn, 6 inch, Reusable Molding and Sculpting Sticks, American, Assorted Colors, 24 Count Pack of 1, Multi	199-21-999-23-00-6399-MC		6.58	PO	20224501
107	AMAZON.COM LLC	V	1FVR-747D-CTMP	02/28/2022	4006701	03/10/2022	Issued	HWYYH Stretchy String Fidget Calming Sensory Monkey Noodle Fidget Stress Anxiety Relief for Adults,8 Pack	199-21-999-23-00-6399-MC		6.99	PO	20224501
107	AMAZON.COM LLC	V	1FVR-747D-CTMP	02/28/2022	4006701	03/10/2022	Issued	Play-Doh Starter Set	199-21-999-23-00-6399-MC		7.96	PO	20224501
107	AMAZON.COM LLC	V	1FVR-747D-CTMP	02/28/2022	4006701	03/10/2022	Issued	Big Joe Bean Refill 100L 2 Pack	199-21-999-23-00-6399-MC		34.99	PO	20224501
107	AMAZON.COM LLC	V	1FVR-747D-CTMP	02/28/2022	4006701	03/10/2022	Issued	Microsoft Surface Pen Platinum Model 1776 EYU-00009	199-21-999-23-00-6399-MC		115.98	PO	20224501



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1G99-3VJQ-YRYT	03/02/2022	4006701	03/10/2022	Issued	Pack of 2 - Essex Wares Storage Pocket Charts/Ten Pocket Hanging Wall Files - Perfect for Organizing Your Classroom, School, Office and Home	199-11-001-11-00-6399-30		19.99	PO	20224535
107	AMAZON.COM LLC	V	1G99-3VJQ-YRYT	03/02/2022	4006701	03/10/2022	Issued	DIYMAG Small Refrigerator Magnets, 100Pcs Tiny Magnets Round Magnets for Crafts, Premium Brushed Nickel Fridge Magnets, Office Magnets- Come with a Storage Case	199-11-001-11-00-6399-30		12.99	PO	20224535
107	AMAZON.COM LLC	V	1G99-3VJQ-YRYT	03/02/2022	4006701	03/10/2022	Issued	Multi Port USB Charger, Merkmak 12-Port 60W/12A Desktop USB Charging Station for iPhone 13, iPhone 12, iPhone 11, iPhone XS, iPhone X, iPhone XR, Samsung Galaxy S9 and USB-Powered Devices	199-11-001-11-00-6399-30		20.99	PO	20224535
107	AMAZON.COM LLC	V	1G99-3VJQ-YRYT	03/02/2022	4006701	03/10/2022	Issued	40 Pieces Magnetic Dry Erase Labels Name Plate Tags Flexible Magnetic Label Stickers for Whiteboards Refrigerator Crafts	199-11-001-11-00-6399-30		12.98	PO	20224535
107	AMAZON.COM LLC	V	1GWQ-P1VL-69MV	03/02/2022	4006701	03/10/2022	Issued	Pepperidge Farm Goldfish Cheddar Crackers, 20 oz. Multi-pack Box, 20-count 1 oz. Single-Serve Snack Packs Packaging may vary	199-13-999-99-00-6399-CA		8.99	PO	20224443

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GWQ-P1VL-69MV	03/02/2022	4006701	03/10/2022	Issued	Planters Peanuts Single Serve Variety Pack, 4 Flavors, 1.75 oz Tubes Pack of 20	199-13-999-99-00-6399-CA		14.25	PO	20224443
107	AMAZON.COM LLC	V	1GWQ-P1VL-69MV	03/02/2022	4006701	03/10/2022	Issued	RITZ Peanut Butter Sandwich Cracker Snacks and Cheese Sandwich Crackers, Snack Crackers Variety Pack, 32 Snack Packs	199-13-999-99-00-6399-CA		23.21	PO	20224443
107	AMAZON.COM LLC	V	1GWQ-P1VL-69MV	03/02/2022	4006701	03/10/2022	Issued	Blue Diamond Almonds Low Sodium Lightly Salted Snack Nuts, 100 Calorie Packs, 32 Count	199-13-999-99-00-6399-CA		15.31	PO	20224443
107	AMAZON.COM LLC	V	1GWQ-P1VL-69MV	03/02/2022	4006701	03/10/2022	Issued	Smartfood White Cheddar Flavored Popcorn, 0.625 Ounce Pack of 40	199-13-999-99-00-6399-CA		13.98	PO	20224443
107	AMAZON.COM LLC	V	1GWQ-P1VL-69MV	03/02/2022	4006701	03/10/2022	Issued	Wonderful Pistachios andamp Almonds Roasted and Salted Pistachios,1.5 Ounce, Pack of 24.	199-13-999-99-00-6399-CA		14.98	PO	20224443
107	AMAZON.COM LLC	V	1GWQ-P1VL-69MV	03/02/2022	4006701	03/10/2022	Issued	SNICKERS, TWIX, 3 MUSKETEERS andamp MILKY WAY Minis Size Chocolate Candy Variety Mix, 67.2-Ounce 240 Pieces Packaging May Vary	199-13-999-99-00-6399-CA		16.99	PO	20224443
107	AMAZON.COM LLC	V	1H6T-WK4J-6YP3	03/08/2022	4006701	03/10/2022	Issued	CREDIT GLASS WHITEBOARD	199-11-001-24-00-6399-00		-109.92	AP Invoice	
107	AMAZON.COM LLC	V	1HD3-Y7F3-471T	03/07/2022	4006701	03/10/2022	Issued	Welchs Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags 40 Count Pack of 1	199-11-103-11-00-6399-98		14.06	PO	20224618
107	AMAZON.COM LLC	V	1HD3-Y7F3-471T	03/07/2022	4006701	03/10/2022	Issued	Pepperidge Farm Goldfish Variety Pack, 45 Ounce	199-11-103-11-00-6399-98		216.00	PO	20224618

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HD3-Y7F3-471T	03/07/2022	4006701	03/10/2022	Issued	Cheez-It Baked Snack Cheese Crackers, Original, School Lunch Snacks, 1 oz Bag 40 Bags	199-11-103-11-00-6399-98		15.71	PO	20224618
107	AMAZON.COM LLC	V	1HTK-CLDV-CMJ1	02/28/2022	4006701	03/10/2022	Issued	Leather Desk Pad Protector, Mouse Pad, Office Desk Mat, Non-Slip PU Leather Desk Blotter, Laptop Desk Pad, Waterproof Desk Writing Pad for Office and Home Brown, 23.6"	199-11-012-26-00-6399-00		9.49	PO	20224435
107	AMAZON.COM LLC	V	1HTK-CLDV-CMJ1	02/28/2022	4006701	03/10/2022	Issued	Blue Diamond Almonds Low Sodium Lightly Salted Snack Nuts, 100 Calorie Packs, 32 Count	199-11-012-26-00-6399-00		15.31	PO	20224435
107	AMAZON.COM LLC	V	1HTK-CLDV-CMJ1	02/28/2022	4006701	03/10/2022	Issued	Gardettos Original Recipe Snack Mix 1.75 oz. 42 ct.	199-11-012-26-00-6399-00		31.95	PO	20224435
107	AMAZON.COM LLC	V	1HTK-CLDV-CMJ1	02/28/2022	4006701	03/10/2022	Issued	30 Pieces Canvas Makeup Bags Bulk Travel Cosmetic Bags Multi-purpose Plain Blank Makeup Pouch with Zipper Travel Toiletry Bag Organizer DIY for Women Girls Teens, Assorted Colors 9.8 x 5 x 2 Inch	199-33-012-99-00-6399-00		29.99	PO	20224435
107	AMAZON.COM LLC	V	1HTK-CLDV-CMJ1	02/28/2022	4006701	03/10/2022	Issued	Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12	199-33-012-99-00-6399-00		10.57	PO	20224435
107	AMAZON.COM LLC	V	1HTK-CLDV-CMJ1	02/28/2022	4006701	03/10/2022	Issued	28 Pieces Thick Stainless Steel Nail Clippers Nail Cutter Set Fingernail and Toenail Clipper Portable Sturdy Nail Clippers for Men	199-33-012-99-00-6399-00		11.99	PO	20224435

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1HTK-CLDV-CMJ1	02/28/2022	4006701	03/10/2022	Issued	and Women	199-33-012-99-00-6399-00				
107	AMAZON.COM LLC	V	1JCN-WRWQ-PVRN	02/27/2022	4006701	03/10/2022	Issued	Lanns Linens - 5 Premium 6 Fitted Tablecloths for 72" x 30" Rectangular Tables - Wedding/Banquet/Trade Show - Polyester Cloth Fabric Covers - Black	745-61-999-99-00-6399-00		213.96	PO	20224370
107	AMAZON.COM LLC	V	1JCN-WRWQ-PVRN	02/27/2022	4006701	03/10/2022	Issued	Amazon Basics USB 3.0 Extension Cable - A-Male to A-Female Adapter Cord- 9.8 Feet 3.0 Meters	745-61-999-99-00-6399-00		8.77	PO	20224370
107	AMAZON.COM LLC	V	1JCN-WRWQ-PVRN	02/27/2022	4006701	03/10/2022	Issued	Dawn Platinum Powerwash Dish Spray, Dish Soap, Fresh Scent Bundle, 1 Spray 16oz 3 Refills 16oz each	745-61-999-99-00-6399-00		35.00	PO	20224370
107	AMAZON.COM LLC	V	1JFQ-F7XR-TKFX	02/26/2022	4006701	03/10/2022	Issued	CODE FLORIST 2200 PCS Dark-Red Silk Rose Petals Wedding Flower Decoration	865-36-002-00-00-6498-PR		31.78	PO	20224173
107	AMAZON.COM LLC	V	1KN6-CRTH-RJG3	03/06/2022	4006701	03/10/2022	Issued	Bulk Assorted Fruit Candy - Starburst, Skittles, Swedish Fish, Air Heads, Jolly Rancher, Sour Punch, Sour Patch Kids, Haribo Gold-Bears Gummi Bears andamp Twizzlers 32 Oz Variety Fun Pack by Variety Fun	199-11-062-11-00-6399-98		19.99	PO	20224608
107	AMAZON.COM LLC	V	1KN6-CRTH-RJG3	03/06/2022	4006701	03/10/2022	Issued	MandampMs Chocolate Candy Fun Size Assorted - MandampMs Milk Chocolate, Peanut And Peanut Butter Assorted - MandampMs Chocolate Candy Variety Pack 2 Pounds	199-11-062-11-00-6399-98		24.99	PO	20224608

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KN6-CRTH-YJJJ	03/06/2022	4006701	03/10/2022	Issued	Logitech MX Keys Advanced Illuminated Wireless Keyboard for Mac - Bluetooth/USB	199-11-001-22-00-6399-82		119.99	PO	20224623
107	AMAZON.COM LLC	V	1KN6-CRTH-YJJJ	03/06/2022	4006701	03/10/2022	Issued	Logitech M525 Wireless Mouse Long 3 Year Battery Life, Ergonomic Shape for Right or Left Hand Use, Micro-Precision Scroll Wheel, and USB Unifying Receiver for Computers and Laptops, Black/Gray	199-11-001-22-00-6399-82		24.95	PO	20224623
107	AMAZON.COM LLC	V	1KN6-CRTH-YJJJ	03/06/2022	4006701	03/10/2022	Issued	AP Computer Science A Premium, 2022-2023: 6 Practice Tests Comprehensive Review Online Practice Barrons Test Prep	199-11-001-22-00-6399-82		224.90	PO	20224623
107	AMAZON.COM LLC	V	1KQG-CPHN-XFG4	03/06/2022	4006701	03/10/2022	Issued	Oxford Composition Notebooks, Wide Ruled Paper, 9-3/4 x 7-1/2 Inches, 100 Sheets, Black, 6 Pack 63764	199-11-042-22-00-6399-84		10.22	PO	20224626
107	AMAZON.COM LLC	V	1KQG-CPHN-XFG4	03/06/2022	4006701	03/10/2022	Issued	Official Arduino Starter Kit K000007 English Projects Book	199-11-042-22-00-6399-84		98.85	PO	20224626
107	AMAZON.COM LLC	V	1KQG-CPHN-XFG4	03/06/2022	4006701	03/10/2022	Issued	Snap Circuits Extreme SC-750R Electronics Exploration Kit Student Training Program with Student Study Guide Perfect for STEM Curriculum , Brown	199-11-042-22-00-6399-84		178.85	PO	20224626
107	AMAZON.COM LLC	V	1KQG-CPHN-XFG4	03/06/2022	4006701	03/10/2022	Issued	Presentation Clicker Air Mouse Function Wireless Presenter USB Powerpoint Clicker, RF 2.4 GHz Presentation Remote Control Clicker	199-11-042-22-00-6399-84		22.59	PO	20224626

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KQG-CPHN-XFG4	03/06/2022	4006701	03/10/2022	Issued	for powerpoint presentations Support Mac, Laptop, Computer	199-11-042-22-00-6399-84				
107	AMAZON.COM LLC	V	1KQX-KHNN-J66P	02/20/2022	4006701	03/10/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	745-61-999-99-00-6399-00		29.70	PO	20224257
107	AMAZON.COM LLC	V	1KQX-KHNN-J66P	02/20/2022	4006701	03/10/2022	Issued	DIY Craft White Plastic Table Cover Roll-300 Feet Long 26 Colors	745-61-999-99-00-6399-00		167.70	PO	20224257
107	AMAZON.COM LLC	V	1KQX-KHNN-J66P	02/20/2022	4006701	03/10/2022	Issued	DIY Craft Black Plastic Table Cover Roll-300 Feet Long 26 Colors	745-61-999-99-00-6399-00		275.82	PO	20224257
107	AMAZON.COM LLC	V	1KQX-KHNN-J66P	02/20/2022	4006701	03/10/2022	Issued	100 Piece Plastic Party Plates White Gold Rim, 50 Premium Heavy Duty 10.25 Inch Dinner Plates and 50 Disposable 7.5 Inch Dessert Appetizer Elegant Fancy Heavy Duty Wedding Plates	745-61-999-99-00-6399-00		599.85	PO	20224257
107	AMAZON.COM LLC	V	1KQX-KHNN-J66P	02/20/2022	4006701	03/10/2022	Issued	CHAUVET DJ Stage Light Unit EZpin Pack 4	745-61-999-99-00-6399-00		259.99	PO	20224257
107	AMAZON.COM LLC	V	1KQX-KHNN-J66P	02/20/2022	4006701	03/10/2022	Issued	JL Prime 300 Gold Plastic Silverware Set, Gold Plastic Cutlery Set, Heavy Duty Utensils for Party andamp Wedding, Disposable Gold Flatware, 100 Plastic Forks, 100 Plastic Spoons, 100 Plastic Knives	745-61-999-99-00-6399-00		467.70	PO	20224257
107	AMAZON.COM LLC	V	1LMN-HWY1-TRQ6	03/03/2022	4006701	03/10/2022	Issued	Nabisco Classic Mix 40 ct. A1	199-13-999-99-00-6399-CA		19.49	PO	20224443
107	AMAZON.COM LLC	V	1M7P-4VLF-7NDH	03/01/2022	4006701	03/10/2022	Issued	Qsbon Plastic Clear Storage Basket, Rectangle, Pack of 6	461-36-109-00-00-6498-L1		188.90	PO	20224402

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1M7P-4VLF-7NDH	03/01/2022	4006701	03/10/2022	Issued	Qsbon Large Plastic Storage Organization Bins Basket, Set of 3, Clear	461-36-109-00-00-6498-L1		491.00	PO	20224402
107	AMAZON.COM LLC	V	1M7P-4VLF-7NDH	03/01/2022	4006701	03/10/2022	Issued	Ggbin Plastic Basket for Organizing, Grey Basket Bins, 13.8"x10.2"x5.7", Set of 3	461-36-109-00-00-6498-L1		378.75	PO	20224402
107	AMAZON.COM LLC	V	1NCD-LLJY-4TNT	02/23/2022	4006701	03/10/2022	Issued	Stand Up Desk Store Rolling Adjustable Height Two Tier Standing Desk Computer Workstation Silver Frame/Black Top, 24" Wide	199-11-041-21-00-6399-00		378.00	PO	20224376
107	AMAZON.COM LLC	V	1NKG-HRHT-JGDW	03/01/2022	4006701	03/10/2022	Issued	Loghot Numbered Classroom Sundries Closet Pocket Chart for Cell Phones Holder Wall Door Hanging Organizer 30 Pockets Grey	199-11-002-11-00-6399-29		89.76	PO	20224556
107	AMAZON.COM LLC	V	1PVT-RG1C-7LLP	03/05/2022	4006701	03/10/2022	Issued	Mini DisplayPort to VGA 2 Pack Cable, Benfei Mini DisplayPort to VGA 6 Feet Cable Thunderbolt 2 Compatible with MacBook Air/Pro, Surface Pro/Dock, Monitor, Projector	199-11-001-11-00-6399-98		31.98	PO	20224532
107	AMAZON.COM LLC	V	1PVT-RG1C-7LLP	03/05/2022	4006701	03/10/2022	Issued	Rinbers 11.6" WXGA HD 30 Pins LCD Screen LED Panel for Dell Chromebook 11 CB1C13 3120 3180 3181 3100 5190 Latitude 3150 for HP Chromebook 11 G3 G4 G5 G6 G7 G8 G9 EE, CTL NL6 CTL J4 C720	199-11-001-11-00-6399-98		93.10	PO	20224532

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PVT-RG1C-7LLP	03/05/2022	4006701	03/10/2022	Issued	C731	199-11-001-11-00-6399-98				
107	AMAZON.COM LLC	V	1PYQ-HMWJ-DXJM	03/02/2022	4006701	03/10/2022	Issued	Shark NV360 Navigator Lift-Away Deluxe Upright Vacuum with Large Dust Cup Capacity, HEPA Filter, Swivel Steering, Upholstery Tool andamp Crevice Tool, Blue Quickie Butterfly Sponge Floor Wet Mop for Cleaning, Blue, Built-in Wringer, Indoor/Outdoor, Clean Tile/Bathroom/Garage/Linoleum/Wood, Commerical and Residential Use454	199-11-002-11-00-6399-98		667.96	PO	20224558
107	AMAZON.COM LLC	V	1PYQ-HMWJ-DXJM	03/02/2022	4006701	03/10/2022	Issued	AMUTOY 128 Pack Jumbo Sidewalk Chalk Bulk Set, Washable Chalk for Kids Toddlers, Easter Basket Stuffers, Outdoor Chalk for Art Play, Painting on Chalkboard, Blackboard and Playground, Kids Party Favors	199-11-002-11-00-6399-98		27.66	PO	20224558
107	AMAZON.COM LLC	V	1PYR-NRLY-M931	03/06/2022	4006701	03/10/2022	Issued	V4INK Compatible Toner Cartridge and Drum Set Replacement for Brother TN750 DR720 1 Drum 2 Toners for Brother hl-5470dw hl-5450dn mfc-8710dw mfc-8950dw mfc-8910dw dcp-8110dn dcp-8150dn Printer	748-61-999-99-00-6399-00		16.95	PO	20224610
107	AMAZON.COM LLC	V	1Q7R-CGXT-9PQ6	02/28/2022	4006701	03/10/2022	Issued	V4INK Compatible Toner Cartridge and Drum Set Replacement for Brother TN750 DR720 1 Drum 2 Toners for Brother hl-5470dw hl-5450dn mfc-8710dw mfc-8950dw mfc-8910dw dcp-8110dn dcp-8150dn Printer	199-11-041-24-00-6399-00		61.99	PO	20224527



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QJG-7WNV-NWXN	01/22/2022	4006701	03/10/2022	Issued	4 Inch Black Gaffers Tape - 2 Pack - 30 Yards per Roll Wide Gaff Tape - No Residue, Non Reflective Matte Cloth - Easy to Tear for Stage Sets, Photography, Filming, and Production Equipment	745-61-999-99-00-6399-00		69.28	PO	20223541
107	AMAZON.COM LLC	V	1QJG-7WNV-NWXN	01/22/2022	4006701	03/10/2022	Issued	VEVOR 150 Pcs White Chair Covers Polyester Spandex Chair Cover Stretch Slipcovers for Wedding Party Dining Banquet Flat-Front Chair Cover	745-61-999-99-00-6399-00		282.98	PO	20223541
107	AMAZON.COM LLC	V	1QJG-7WNV-NWXN	01/22/2022	4006701	03/10/2022	Issued	Ourtapes - Set of 2, Professional Black Gaffer Tape, Heavy Duty Gaff Cloth Tape, Easy Tear andamp No Residue Pro Matte Gaffer Stage Tape, Great for Photography andamp Filming Backdrop, 2 Inch X 30 Yards	745-61-999-99-00-6399-00		89.04	PO	20223541
107	AMAZON.COM LLC	V	1QJG-7WNV-NWXN	01/22/2022	4006701	03/10/2022	Issued	JIUYE Folding Easel, 63" Tall Instant Display Easel, Black Steel Metal Telescoping Art Easel Floor Poster Easel 3 Pack	745-61-999-99-00-6399-00		104.97	PO	20223541
107	AMAZON.COM LLC	V	1QJG-7WNV-NWXN	01/22/2022	4006701	03/10/2022	Issued	Camco 22813 4ft Premium Drinking Water Hose - Lead and BPA Free, Anti-Kink Design, 20 Thicker Than Standard Hoses 5/8" Inside Diameter, 4 Feet, Blue	745-61-999-99-00-6399-00		9.95	PO	20223541

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QJG-7WNV-NWXN	01/22/2022	4006701	03/10/2022	Issued	2022 Desk Calendars by AT-A-GLANCE, Monthly Desk Pads, 21-3/4" x 17", Standard, Ruled Blocks, 3 Pack AZSK2400	745-61-999-99-00-6399-00		21.48	PO	20223541
107	AMAZON.COM LLC	V	1QJG-7WNV-NWXN	01/22/2022	4006701	03/10/2022	Issued	WELMATCH Black Stretch Spandex Chair Covers Wedding - 50 PCS Banquet Events Party Universal Dining Decoration Scuba Elastic Chair Covers Good Black, 50	745-61-999-99-00-6399-00		879.84	PO	20223541
107	AMAZON.COM LLC	V	1QJG-7WNV-NWXN	01/22/2022	4006701	03/10/2022	Issued	Basic Paid Self Inking Rubber Stamp Red Ink - Medium	745-61-999-99-00-6399-00		8.48	PO	20223541
107	AMAZON.COM LLC	V	1QJG-7WNV-NWXN	01/22/2022	4006701	03/10/2022	Issued	Flash Furniture 30 Round Wood Cocktail Table with 30 and 42 Columns	745-61-999-99-00-6399-00		695.64	PO	20223541
107	AMAZON.COM LLC	V	1TGW-THRR-KCQK	02/27/2022	4006701	03/10/2022	Issued	CODE FLORIST 2200 PCS Dark-Red Silk Rose Petals Wedding Flower Decoration	865-36-002-00-00-6498-PR		15.89	PO	20224173
107	AMAZON.COM LLC	V	1TPY-FYTM-MDJN	03/08/2022	4006701	03/10/2022	Issued	Microsoft Wireless Display Adapter v2 - hdmi/USB miracast dongle for tv Monitor Mirror cast	199-11-001-11-00-6399-98		111.98	PO	20224603
107	AMAZON.COM LLC	V	1TPY-FYTM-MDJN	03/08/2022	4006701	03/10/2022	Issued	Replacement for HP Chromebook 11 G6 EE Laptop Upper Case Palmrest Keyboard Touchpad Assembly Part L14921-001	199-11-001-11-00-6399-98		47.99	PO	20224603
107	AMAZON.COM LLC	V	1TPY-FYTM-MDJN	03/08/2022	4006701	03/10/2022	Issued	Replacement for HP Chromebook 11 G6 EE Laptop Upper Case Palmrest Keyboard Touchpad Assembly	199-11-001-11-00-6399-98		45.68	PO	20224603

Vendor(s): ALL

## Paid Invoice Listing

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107	AMAZON.COM LLC	V	1TPY-FYTM-MDJN	03/08/2022	4006701	03/10/2022	Issued	Part L14921-001	199-11-001-11-00-6399-98				
107	AMAZON.COM LLC	V	1TXQ-4FFG-FMNL	02/28/2022	4006701	03/10/2022	Issued	Duct Tape Heavy Duty - 5 Roll Multi Pack - Silver 90 Feet x 2 Inch - Strong, Flexible, No Residue, All-Weather and Tear by Hand - Bulk Value for Do-It-Yourself Repairs, Industrial, Professional Use	199-13-999-99-00-6399-C4		39.98	PO	20224485
107	AMAZON.COM LLC	V	1TXQ-4FFG-FMNL	02/28/2022	4006701	03/10/2022	Issued	HaiMay 600 Pieces Colorful Feathers for Craft Wedding Home Party Decorations, 3-5 Inches 10 Colors Craft Feathers	199-13-999-99-00-6399-C4		207.84	PO	20224485
107	AMAZON.COM LLC	V	1TXQ-4FFG-FMNL	02/28/2022	4006701	03/10/2022	Issued	Crisco Vegetable shortening 6 lbs pack of 2	199-13-999-99-00-6399-C4		47.98	PO	20224485
107	AMAZON.COM LLC	V	1TXQ-4FFG-FMNL	02/28/2022	4006701	03/10/2022	Issued	Zip Bags Clear Plastic With Zipper Seal - By DiRose Resealable, Strong, Thick, Sturdy, Food Safe For Organizing, Travel, Shipping, Packaging, and Storage 5x8 100 Pack	199-13-999-99-00-6399-C4		135.84	PO	20224485
107	AMAZON.COM LLC	V	1TXQ-4FFG-FMNL	02/28/2022	4006701	03/10/2022	Issued	Crisco All-Vegetable Shortening, 6-Pound Cans Pack of 2	199-13-999-99-00-6399-C4		59.98	PO	20224485
107	AMAZON.COM LLC	V	1TXQ-4FFG-FMNL	02/28/2022	4006701	03/10/2022	Issued	Heavyweight Zip Closure Clear Plastic Bags, 2 Mil. Thickness, Quart 8" x 10", 100 Pack	199-13-999-99-00-6399-C4		195.36	PO	20224485
107	AMAZON.COM LLC	V	1V9N-714C-HK9N	03/01/2022	4006701	03/10/2022	Issued	Hotop 500 Pieces Paper Fasteners Brads Round Fasteners with White	199-11-103-11-00-6399-98		15.87	PO	20224494

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1V9N-714C-HK9N	03/01/2022	4006701	03/10/2022	Issued	Paper Box for Art Crafting School Project Decorative Scrapbooking DIY Supplies Golden, Silver, 0.3 x 0.6 Inch	199-11-103-11-00-6399-98				
107	AMAZON.COM LLC	V	1V9N-714C-HK9N	03/01/2022	4006701	03/10/2022	Issued	ACCO Brass Fasteners, 3/4", Plated, 100 Fasteners/Box, 5 Boxes, 500 Fasteners Total A7071703B	199-11-103-11-00-6399-98		15.95	PO	20224494
107	AMAZON.COM LLC	V	1V9N-714C-HK9N	03/01/2022	4006701	03/10/2022	Issued	HP CF064A Printer Maintenance Kit for Laserjet M601, M602, M603	199-11-103-11-00-6399-98		283.00	PO	20224494
107	AMAZON.COM LLC	V	1V9N-714C-HK9N	03/01/2022	4006701	03/10/2022	Issued	ACCO Self-Adhesive Fasteners, 1" Capacity, Economy, 100 Fasteners/Box 70010	199-11-103-11-00-6399-98		19.32	PO	20224494
107	AMAZON.COM LLC	V	1V9N-714C-KCDK	03/01/2022	4006701	03/10/2022	Issued	JC03 JC04 Laptop Battery for HP 246 G6 250 G6 255 G6 HP 15-bs013dx Pavilion 17z JC03 Replace with HP Spare 919701-850 919700-850 919682-421	199-11-002-11-00-6399-98		35.18	PO	20224554
107	AMAZON.COM LLC	V	1W99-6R76-9HNX	03/04/2022	4006701	03/10/2022	Issued	40pcs Threaded Inserts for Wood 1/4-20 Furniture Screw in Threaded Insert Nuts 20mm Length	748-61-999-99-00-6399-ED		9.99	PO	20224440
107	AMAZON.COM LLC	V	1W99-6R76-9HNX	03/04/2022	4006701	03/10/2022	Issued	RiYii Threaded Stem Caster Wheels Set of 4, 2 Inch Rubber Swivel Casters Replacement, 4pc US Thread 1/4"-20x1" Stem and 4pc Metric Thread Stem M6x0.79"Grey	748-61-999-99-00-6399-ED		15.89	PO	20224440
107	AMAZON.COM LLC	V	1XQ6-TK7M-VLDN	03/05/2022	4006701	03/10/2022	Issued	One Time Clock andamp Date Stamp	199-11-001-11-00-6399-98		25.98	PO	20224640

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1XQ6-TK7M-VLDN	03/05/2022	4006701	03/10/2022	Issued	Ribbon Cartridge for uPunch CR1000	199-11-001-11-00-6399-98				
107	AMAZON.COM LLC	V	1YKQ-6TD1-RJNG	03/06/2022	4006701	03/10/2022	Issued	FiGoal 30 Packs Easter Eggs 4 Inch Kids Class DIY Gift Set Student Toy Present Party Favor Goodie Bag	199-11-062-11-00-6399-98		51.80	PO	20224636
107	AMAZON.COM LLC	V	1YKQ-6TD1-THPC	03/06/2022	4006701	03/10/2022	Issued	Crayola Fine Line Markers, Back to School Supplies Classpack, 10 Assorted Colors , 200 Count	199-11-002-11-00-6399-23		39.51	PO	20224624
107	AMAZON.COM LLC	V	1YKQ-6TD1-THPC	03/06/2022	4006701	03/10/2022	Issued	Digital Kitchen Timer, Round Magnetic Countdown Count Up Timer with Stand, Large 3 LED Display, 3-Level Volume, Easy for Cooking, Learning, Yoga and Good for Seniors and Kids Used	199-11-002-11-00-6399-23		15.79	PO	20224624
107	AMAZON.COM LLC	V	1YKQ-6TD1-THPC	03/06/2022	4006701	03/10/2022	Issued	Amazon Basics College Ruled Loose Leaf Filler Paper, 100 Sheet, 11 x 8.5 Inch, 6-Pack	199-11-002-11-00-6399-23		74.55	PO	20224624
Check Number 4006701 Total:											16,883.95		
107	AMAZON.COM LLC	V	11GJ-6X9W-FT7L	03/19/2022	4006743	03/25/2022	Issued	CREDIT COMO SE HACE UN SUETER	199-11-999-25-00-6399-00		-32.49	AP Invoice	
107	AMAZON.COM LLC	V	11PX-7FNF-1J7N	03/22/2022	4006743	03/25/2022	Issued	NOKKO Clear Plastic Rulers Bulk 50 Piece Pack - Transparent 12 Inch / 30 Centimeter Ruler Class Set - Easy to Read School and Office Supplies for Kids, Students, Teachers and Artists	199-11-042-11-00-6399-24		37.90	PO	20225020
107	AMAZON.COM LLC	V	11PX-7FNF-1J7N	03/22/2022	4006743	03/25/2022	Issued	Safe Drawing Compass, Set of 32	199-11-042-11-00-6399-24		128.44	PO	20225020

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	11QF-RTHR-QKQW	03/08/2022	4006743	03/25/2022	Issued	DART 12J16 12 oz Foam Cup Case of 1000, white	865-36-002-00-00-6498-FC		129.96	PO	20224613
107	AMAZON.COM LLC	V	11QF-RTHR-QKQW	03/08/2022	4006743	03/25/2022	Issued	1 Ply White Cocktail/Beverage Napkins- Package of 500ct	865-36-002-00-00-6498-FC		27.36	PO	20224613
107	AMAZON.COM LLC	V	11QF-RTHR-QKQW	03/08/2022	4006743	03/25/2022	Issued	Domino Confectioners Sugar 10X Powdered Pure Cane Sugar, 4 Lb	865-36-002-00-00-6498-FC		66.15	PO	20224613
107	AMAZON.COM LLC	V	11QF-RTHR-QKQW	03/08/2022	4006743	03/25/2022	Issued	NIDO Fortificada Dry Whole Milk Powdered Drink Mix	865-36-002-00-00-6498-FC		37.68	PO	20224613
107	AMAZON.COM LLC	V	11QF-RTHR-QKQW	03/08/2022	4006743	03/25/2022	Issued	Bright and Early Ground Native Pecan Coffee 2.5 lb.ES	865-36-002-00-00-6498-FC		132.50	PO	20224613
107	AMAZON.COM LLC	V	11QF-RTHR-QKQW	03/08/2022	4006743	03/25/2022	Issued	Coffee Stirrers Sticks, Disposable Plastic Drink Stirrer Sticks, 1000 Stirrers, Use It As A Coffee Straws Or A Cocktail Mixers Black, 7 1/2-Inch Pack of 1	865-36-002-00-00-6498-FC		17.58	PO	20224613
107	AMAZON.COM LLC	V	11QF-RTHR-QKQW	03/08/2022	4006743	03/25/2022	Issued	Dunkin Donuts Original Blend Ground Coffee, Medium Roast 45 oz.	865-36-002-00-00-6498-FC		261.30	PO	20224613
107	AMAZON.COM LLC	V	13L4-XQVG-FC17	03/07/2022	4006743	03/25/2022	Issued	Aztech Compatible Toner Cartridge Replacement for HP 87A CF287A 87X CF287X HP Enterprise M506 M506dn M506n M506x HP Pro M501 M501dn M527 M527dn Printer Ink Black, 2- Pack	199-11-001-22-00-6399-76		76.99	PO	20224621
107	AMAZON.COM LLC	V	13L4-XQVG-FC17	03/07/2022	4006743	03/25/2022	Issued	TRUE IMAGE Compatible Toner Cartridge Replacement for HP 37A CF237A 37X Work with	199-11-001-22-00-6399-76		71.99	PO	20224621

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	13L4-XQVG-FC17	03/07/2022	4006743	03/25/2022	Issued	Enterprise M607n M608dn M609 M608n M607dn M608x M609x MFP M632 M631 M631h M633fh Printer Black, 1-Pack	199-11-001-22-00-6399-76				
107	AMAZON.COM LLC	V	13L4-XQVG-FC17	03/07/2022	4006743	03/25/2022	Issued	Pacific Arc Cross Section Paper Pad, 50 Sheets, 11 Inch x 17 Inch, 10 x 10 Grid	199-11-001-22-00-6399-76		89.12	PO	20224621
107	AMAZON.COM LLC	V	147H-TKWJ-437C	03/08/2022	4006743	03/25/2022	Issued	Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3- Cut Tabs in Left, Right, Center Positions, 100 Per Box 65213	199-51-999-99-00-6315-00		26.10	PO	20224681
107	AMAZON.COM LLC	V	147H-TKWJ-437C	03/08/2022	4006743	03/25/2022	Issued	Clipco Staple Remover 6-Pack Dark Blue	199-51-999-99-00-6315-00		6.95	PO	20224681
107	AMAZON.COM LLC	V	147H-TKWJ-437C	03/08/2022	4006743	03/25/2022	Issued	BIC Wite-Out Quick Dry Correction Fluid pack of 12	199-51-999-99-00-6315-00		25.08	PO	20224681
107	AMAZON.COM LLC	V	14JV-VHCN-1JHN	03/06/2022	4006743	03/25/2022	Issued	Military Working Dogs U.S. Postage Stamps Sheet of 20 Forever Postage Stamps Scott 4508B	199-33-041-99-00-6399-00		18.07	PO	20224645
107	AMAZON.COM LLC	V	14JV-VHCN-1JHN	03/06/2022	4006743	03/25/2022	Issued	Sceptre 20" 1600x900 75Hz Ultra Thin LED Monitor 2x HDMI VGA Built-in Speakers, Machine Black Wide Viewing Angle 170 Horizontal / 160 Vertical	199-33-041-99-00-6399-00		199.98	PO	20224645
107	AMAZON.COM LLC	V	14JV-VHCN-1JHN	03/06/2022	4006743	03/25/2022	Issued	Pendaflex Expandable Desk File, A-Z Index, Letter Size, Acrylic- Coated PressGuard, Red	199-33-041-99-00-6399-00		71.58	PO	20224645
107	AMAZON.COM LLC	V	14JV-VHCN-1JHN	03/06/2022	4006743	03/25/2022	Issued	LORYERGO Dual Monitor Stand Riser - 3 Shelf Screen Laptop	199-33-041-99-00-6399-00		38.74	PO	20224645

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	14JV-VHCN-1JHN	03/06/2022	4006743	03/25/2022	Issued	Stand with Storage Accessories Slots, Length and Angle Adjustable Desktop Stand Storage Organizer for Computer, Laptop LEMS13	199-33-041-99-00-6399-00				
107	AMAZON.COM LLC	V	14JV-VHCN-1JHN	03/06/2022	4006743	03/25/2022	Issued	AMOSIC Industrial File Cabinet with Drawer, Printer Stand with Open Storage Shelves for Home Office, Office Filing Cabinet with Wheels for Letter Sized Documents, Rustic Brown	199-33-041-99-00-6399-00		119.99	PO	20224645
107	AMAZON.COM LLC	V	16VL-TRJR-PDCH	03/03/2022	4006743	03/25/2022	Issued	SKITTLES Original Chewy Candy Grab N Go, 9 oz Bag	199-11-105-11-00-6399-98		8.68	PO	20224451
107	AMAZON.COM LLC	V	16VL-TRJR-PDCH	03/03/2022	4006743	03/25/2022	Issued	SOLO Plastic Forks, White, 500 Ct Tej	199-11-105-11-00-6399-98		58.30	PO	20224451
107	AMAZON.COM LLC	V	16VL-TRJR-PDCH	03/03/2022	4006743	03/25/2022	Issued	10 Pack Max magnetics Magnetic Lockdown Strips for Door Frames - High-Density Magnet Security Devices for School andamp Office - Strong Adhesion andamp PVC Top Layer, Smooth Opening andamp Closing	199-11-105-11-00-6399-98		24.93	PO	20224451
107	AMAZON.COM LLC	V	16VL-TRJR-PDCH	03/03/2022	4006743	03/25/2022	Issued	240 Pack Styrofoam Balls -Craft Foam Balls -Foam Craft Balls -Foam Balls For Arts and Crafts, DIY Craft For Home, School Craft Project -240 Bulk Styrofoam Balls, 4 sizes .8, 1.2, 1.6, 2 Inches	199-11-105-11-00-6399-98		25.50	PO	20224451



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	16VL-TRJR-PDCH	03/03/2022	4006743	03/25/2022	Issued	Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 Package May Vary	199-11-105-11-00-6399-98		19.96	PO	20224451
107	AMAZON.COM LLC	V	179J-C91R-4FMT	03/21/2022	4006743	03/25/2022	Issued	CQCQ GH02XL Battery for HP Chromebook 11A G8 11 G8 14 G6 Chromebook X360 11 G3 14AT-NA000 NA0010CA NA0010DS Series HSTNN-DB9M L75783-005 L75253-271 7.7V 47.3Wh/6000mAh	199-23-001-99-00-6648-00		45.99	PO	20223438
107	AMAZON.COM LLC	V	17JN-F3LJ-QTG1	03/18/2022	4006743	03/25/2022	Issued	Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count	199-11-103-11-00-6399-19		59.98	PO	20224853
107	AMAZON.COM LLC	V	17JN-F3LJ-QTG1	03/18/2022	4006743	03/25/2022	Issued	Sax - 404584 True Color Concentrated Washable Liquid Watercolor - 8 Ounces - Blue	199-11-103-11-00-6399-19		9.16	PO	20224853
107	AMAZON.COM LLC	V	1C1C-HJ9F-7HPF	03/01/2022	4006743	03/25/2022	Issued	Disposable Forks, Plastic Forks, Pack of 100, Black, Disposable Utensils for Party Supply	199-11-041-11-00-6399-16		12.90	PO	20224528
107	AMAZON.COM LLC	V	1C1C-HJ9F-7HPF	03/01/2022	4006743	03/25/2022	Issued	Elegant Lunch Napkin 500 Lunch Napkin 1 Ply Pack of 500, White	199-11-041-11-00-6399-16		11.69	PO	20224528
107	AMAZON.COM LLC	V	1C1C-HJ9F-7HPF	03/01/2022	4006743	03/25/2022	Issued	Hygloss Products Paper Plates - Uncoated White Plate - Use for Foodware, Events, Activities, Crafts Projects and More - Environmentally Friendly - Recyclable and Disposable - 9-Inches - 250 Pack	199-11-041-11-00-6399-16		24.99	PO	20224528

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1C1C-HJ9F-JGXD	03/01/2022	4006743	03/25/2022	Issued	Avery Clear Quick Load Sheet Protectors, Non-Glare, Top andamp Side Load, 50 Document Protectors 73803	199-36-042-99-00-6399-15		30.46	PO	20224538
107	AMAZON.COM LLC	V	1C1C-HJ9F-JGXD	03/01/2022	4006743	03/25/2022	Issued	Madisi Golf Pencils with Eraser, 2 HB Half Pencils, 3.5" Mini Pencils, Pre-Sharpended, 96 Count	199-36-042-99-00-6399-15		19.96	PO	20224538
107	AMAZON.COM LLC	V	1C1C-HJ9F-JGXD	03/01/2022	4006743	03/25/2022	Issued	Laptop Replacement Keyboard Compatible for Samsung ChromeBook 4 XE310XBA XE310XBA-K02 Chrome OS 11.6 BA98-01976A US Layout Sliver with Palmrest Upper Cover Case	199-11-042-11-00-6399-98		54.00	PO	20224538
107	AMAZON.COM LLC	V	1CNP-DDMM-7YLQ	03/07/2022	4006743	03/25/2022	Issued	No Outside Food Or Drinks Allowed Sign, ANSI Notice Sign, SI-4854 24x30 Inches, 3M EGP Reflective .080 Aluminum, Fade Resistant, Indoor/Outdoor Use, Made in USA by Sigo Signs	199-11-002-11-00-6399-98		539.94	PO	20224617
107	AMAZON.COM LLC	V	1CNP-DDMM-7YLQ	03/07/2022	4006743	03/25/2022	Issued	Post-it 680RD12 Marking Page Flags in Dispensers, Red, 50 Flags/Dispenser, 12 Dispensers/Pack	199-11-002-11-00-6399-98		30.01	PO	20224617
107	AMAZON.COM LLC	V	1CNP-DDMM-MYMR	03/07/2022	4006743	03/25/2022	Issued	Liquid Chalk Markers Set - 16 Dry Erase Pens - Reversible Tips - Erasable Markers for Chalkboards, Blackboards, Glass	748-61-999-99-00-6399-00		19.99	PO	20224724

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	1CNP-DDMM-MYMR	03/07/2022	4006743	03/25/2022	Issued	Window, andamp Metal - School, Office - Colored andamp White Glass Markers - Chalk Board Craft Pen	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1CNP-DDMM-MYMR	03/07/2022	4006743	03/25/2022	Issued	Bold Chalk Markers - Dry Erase Marker Pens - Chalk Markers for Chalkboards, Signs, Windows, Blackboard, Glass - Reversible Tip 8 Pack - Multicolored, 6mm	748-61-999-99-00-6399-00		12.88	PO	20224724
107	AMAZON.COM LLC	V	1CNP-DDMM-MYMR	03/07/2022	4006743	03/25/2022	Issued	Bekith Petri Dishes with Lids, 50 Pack 90mm Dia x 15mm Deep Plastic Sterile Container, 50 Pack Plastic Transfer Pipettes3ml	748-61-999-99-00-6399-00		19.99	PO	20224724
107	AMAZON.COM LLC	V	1CV4-7XF6-RJ1X	03/06/2022	4006743	03/25/2022	Issued	Hmxpls 10pcs White Tissue Hanging Paper Pom-poms, Flower Ball Wedding Party Outdoor Decoration Premium Tissue Paper Pom Pom Flowers Craft Kit	461-36-042-99-00-6498-76		8.49	PO	20224593
107	AMAZON.COM LLC	V	1CV4-7XF6-RJ1X	03/06/2022	4006743	03/25/2022	Issued	Moukiween 50 Pcs Explosion Star Foil Balloons- 12 Point Star Balloons,Silver Starburst Cone Mylar Balloons Spike Balloons for Party Supplies Christmas Birthday Wedding Baby Shower Photo Booth	461-36-042-99-00-6498-76		13.49	PO	20224593
107	AMAZON.COM LLC	V	1CV4-7XF6-RJ1X	03/06/2022	4006743	03/25/2022	Issued	Hmxpls 10pcs Silver Tissue Hanging Paper Pom-poms, Flower Ball Wedding Party Outdoor Decoration Premium	461-36-042-99-00-6498-76		8.99	PO	20224593

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CV4-7XF6-RJ1X	03/06/2022	4006743	03/25/2022	Issued	Tissue Paper Pom Pom Flowers Craft Kit	461-36-042-99-00-6498-76				
107	AMAZON.COM LLC	V	1CV4-7XF6-RJ1X	03/06/2022	4006743	03/25/2022	Issued	HTVRONT Blue Glitter HTV Heat Transfer Vinyl Rolls - 10" x 8ft Blue Glitter HTV Vinyl for Shirts, Glitter Iron on Vinyl for All Cutter Machine - Easy to Cut andamp Weed for Heat Vinyl Design Blue	461-36-042-99-00-6498-76		14.99	PO	20224593
107	AMAZON.COM LLC	V	1CV4-7XF6-RJ1X	03/06/2022	4006743	03/25/2022	Issued	Blue Chrome Balloons Blue Metallic Balloons for Party 12 inch Thick Latex balloons for Party Birthday Wedding Anniversary or any Party Decorations 50 pcs -Navy blue	461-36-042-99-00-6498-76		9.58	PO	20224593
107	AMAZON.COM LLC	V	1CV4-7XF6-RJ1X	03/06/2022	4006743	03/25/2022	Issued	Decor365 Reflective Blue Star Garlands Streamer/Bunting/Backd rop Party Decoration Stars Hanging Decor for Frozen Birthday/Blue Silver Wedding/Engagement/Royal Baby Shower/Kids Room/Home Decorations	461-36-042-99-00-6498-76		11.98	PO	20224593
107	AMAZON.COM LLC	V	1CV4-7XF6-RJ1X	03/06/2022	4006743	03/25/2022	Issued	Pastel Blue Balloons Garland Kit, 95 Pieces Baby Blue Balloon Light Blue Balloons with 4 Different Sizes for Wedding, Birthday, Baby Shower Decoration	461-36-042-99-00-6498-76		10.99	PO	20224593
107	AMAZON.COM LLC	V	1CV4-7XF6-RJ1X	03/06/2022	4006743	03/25/2022	Issued	100 Pieces Latex Balloons Different Sizes 18/12/10/5 Inch Party	461-36-042-99-00-6498-76		16.99	PO	20224593

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107	AMAZON.COM LLC	V	1CV4-7XF6-RJ1X	03/06/2022	4006743	03/25/2022	Issued	Balloon Kit for Halloween Christmas Thanksgiving Baby Shower Wedding Birthday Bride Balloon Party Decoration Metallic Silver	461-36-042-99-00-6498-76				
107	AMAZON.COM LLC	V	1CV4-7XF6-RJ1X	03/06/2022	4006743	03/25/2022	Issued	16PCS 8" Large Cheer Hair Bows Ponytail Holder Elastic Band Handmade for Cheerleading Teen Girls College Sports 16 Pcs White	461-36-042-99-00-6498-76		27.98	PO	20224593
107	AMAZON.COM LLC	V	1CV4-7XF6-RJ1X	03/06/2022	4006743	03/25/2022	Issued	Chrome Metallic Royal Blue Balloons 12 Inch 2-Layered Helium Premium Metal Balloon for Theme Parties Wedding Supplies Graduation Decorations	461-36-042-99-00-6498-76		14.59	PO	20224593
107	AMAZON.COM LLC	V	1CV4-7XF6-RJ1X	03/06/2022	4006743	03/25/2022	Issued	50 PCS Royal Blue HTVRONT Silver Glitter HTV Heat Transfer Vinyl Rolls - 10" x 8ft Silver Glitter HTV Vinyl for Shirts, Glitter Iron on Vinyl for All Cutter Machine - Easy to Cut andamp Weed for Heat Vinyl Design Silver	461-36-042-99-00-6498-76		14.99	PO	20224593
107	AMAZON.COM LLC	V	1CV4-7XF6-RJ1X	03/06/2022	4006743	03/25/2022	Issued	Moukween 50 Pcs Foil Cone Mylar Balloons,Blue Explosion Star Foil Balloons, Point Star Balloons for Party Supplies,Birthday,Wedd ing,Photo Booth, Backdrop	461-36-042-99-00-6498-76		12.99	PO	20224593

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1CV4-7XF6-RJ1X	03/06/2022	4006743	03/25/2022	Issued	100 Pieces Latex Balloons Different Sizes 18/12/10/5 Inch Party Balloon Kit for Halloween Christmas Thanksgiving Baby Shower Wedding Birthday Bride Balloon Party Decoration Navy Blue	461-36-042-99-00-6498-76		16.99	PO	20224593
107	AMAZON.COM LLC	V	1CV4-7XF6-RJ1X	03/06/2022	4006743	03/25/2022	Issued	Navy Blue Balloons Garland Kit, 95pcs Matte Navy Blue Balloon Dark Blue Balloons with 18 Inch 12 Inch 10 Inch 5 Inch for Birthday Baby Shower, Wedding, Bridal Shower	461-36-042-99-00-6498-76		12.99	PO	20224593
107	AMAZON.COM LLC	V	1CV4-7XF6-RJ1X	03/06/2022	4006743	03/25/2022	Issued	Latex Balloons, 100- Pack, 12-Inch, White Balloons	461-36-042-99-00-6498-76		9.99	PO	20224593
107	AMAZON.COM LLC	V	1CV4-7XF6-RJ1X	03/06/2022	4006743	03/25/2022	Issued	Decor365 Bling Royal Blue Circle Dots Garland Paper Hanging Polk Dot Streamer Party Decoration Bunting Banner Backdrop for Birthday/Wedding/Baby Shower/Graduation/Brid al Shower Party Supplies	461-36-042-99-00-6498-76		12.98	PO	20224593
107	AMAZON.COM LLC	V	1CV4-7XF6-RJ1X	03/06/2022	4006743	03/25/2022	Issued	upsimples 5x7 Picture Frame with Real Glass,Bulk Photo Frames for Wall or Tabletop Display,Set of	461-36-042-99-00-6498-76		68.98	PO	20224593
107	AMAZON.COM LLC	V	1DXV-9W6L- 6M4X	03/21/2022	4006743	03/25/2022	Issued	MeoHui Cat Toys for Indoor Cats, 2PCS Retractable Cat Wand Toy and 9PCS Cat	461-36-103-00-00-6498-88		11.98	PO	20225019

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1DXV-9W6L-6M4X	03/21/2022	4006743	03/25/2022	Issued	Feather Toys Teaser Refills, Interactive Cat Toy Wand Kitten Toys to Play Chase Exercise	461-36-103-00-00-6498-88				
107	AMAZON.COM LLC	V	1F47-6D9L-X9F4	03/05/2022	4006743	03/25/2022	Issued	NABISCO Ritz Crackers, 3.83 Pound, 61.37 Oz	199-11-105-11-00-6399-98		21.71	PO	20224451
107	AMAZON.COM LLC	V	1FTN-V9HW-FRDT	02/18/2022	4006743	03/25/2022	Issued	EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count	199-11-061-11-00-6399-98		23.99	PO	20224256
107	AMAZON.COM LLC	V	1FTN-V9HW-FRDT	02/18/2022	4006743	03/25/2022	Issued	EAI Education CalcPal EAI-80 Solar Basic Calculator - Set of 10	199-11-061-11-00-6399-98		69.00	PO	20224256
107	AMAZON.COM LLC	V	1FTN-V9HW-FRDT	02/18/2022	4006743	03/25/2022	Issued	Arteza Acrylic Paint Markers, Pack of 3, A201 Raspberry Red, 1 Thin and 2 Thick Chisel Bullet Nib Acrylic Paint Pens, for Metal, Canvas, Rock, Ceramic Surfaces, Glass, Wood, and Fabric	199-11-061-11-00-6497-00		46.00	PO	20224256
107	AMAZON.COM LLC	V	1FTN-V9HW-FRDT	02/18/2022	4006743	03/25/2022	Issued	Visibility Signage Box of 50 Pack Blank Yard Signs 18x24 with h-Stakes for Garage Sales Signs, Graduations, or Political Lawn Sign	199-11-061-11-00-6497-00		228.50	PO	20224256
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base Pack of 12	199-11-999-23-00-6399-MC		195.20	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Assorted Color SIGN HERE Arrow Flag Set, 1/2x1-3/4, 4 Colors, 120/Dispenser MMM684SH	199-11-999-23-00-6399-MC		48.80	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	FLEXISPOT Standing Desk Converter 28 Inches Stand up Desk	199-11-999-23-00-6399-MC		119.99	PO	20224904

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Riser, Height Adjustable Home Office Desk with Deep Keyboard Tray for Laptop M7B	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Sensory Chew Necklace for Kids Boys and Girls, Silicone Baby Chewy Toys, Oral Motor Aide Chew Pendant Chewable Teether for Toddler Teething, Autism, ADHD, Reduces Chewing Biting, Donut 5 Pack	199-11-999-23-00-6399-MC		9.98	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Sensory Chew Necklace by GNAWRISHING, 8 Pack Diamond Chew Necklaces for Sensory Kids, Made from Food Grade Silicone for for Autistic, ADHD, Oral Motor Boys and Girls	199-11-999-23-00-6399-MC		11.98	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Children Rainbow Color Building Independence: How to Create and Use Structured Work Systems	199-11-999-23-00-6399-MC		265.41	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Chew Necklace by GNAWRISHING - 6-Pack - Perfect for Autistic, ADHD, SPD, Oral Motor Children, Kids, Boys, and Girls	199-11-999-23-00-6399-MC		9.99	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Tough, Long-Lasting Apple MFi Certified 5pack6/6/6/10/10FT iPhone Charger Long Lightning Cable Fast Charging High Speed Data Sync USB Cable Compatible iPhone	199-11-999-23-00-6399-MC		35.97	PO	20224904



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	13/12/11 Pro Max/XS MAX/XR/XS/X/8/7/Plu s/6S iPad AirPods	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Chew Necklace, Sensory Chew Necklace Bundle for Kids with Teething, ADHD, Autism, Biting Needs, Oral Motor Chewy Teether, Silicone Necklace Made from Food Grade Silicone Safety, for BoysandampGirls4 PCS	199-11-999-23-00-6399-MC		9.99	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Haribo Gummi Candy, Goldbears Gummi Candy, 5 Pound Bag	199-11-999-23-00-6399-MC		14.41	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	PPF1051900 - Goldfish Crackers	199-11-999-23-00-6399-MC		22.00	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Sensory Chew Necklace for Kids, Boys and Girls, 4 Pack Silicone Feather Chewing Necklace for Teething, Biting, Autism, ADHD, Chewy Oral Motor Pendant with Mild Chewers	199-11-999-23-00-6399-MC		9.99	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	RITZ Peanut Butter Sandwich Cracker Snacks and Cheese Sandwich Crackers, Snack Crackers Variety Pack, 32 Snack Packs	199-11-999-23-00-6399-MC		13.98	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	IRIS USA 12 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, Pearl	199-11-999-23-00-6399-MC		39.99	PO	20224904

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	with Black Buckle	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Avery Self-Adhesive Removable Labels, 0.5 x 1.75 Inches, White, 840 per Pack 05422	199-11-999-23-00-6399-MC		5.70	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Sensory Chew Toys for Autistic Children 0-12 Years Old, Teething, Oral Motor Stimulation, ADHD, SPD - Silicone Teether Toys for Kids with 3 Unique Textures 2Pack	199-11-999-23-00-6399-MC		13.95	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	X-EDITION USB Wall Charger,4-Pack 2.1A Dual Port USB Cube Power Adapter Wall Charger Plug Charging Block Cube for Phone 8/7/6 Plus/X, Pad, Samsung Galaxy S5 S6 S7 Edge,LG, Android White	199-11-999-23-00-6399-MC		55.96	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Skywin Plastic Stackable Storage Bins for Pantry - 4-Pack Clear Stackable Bins For Organizing Food, Kitchen, and Bathroom Essentials	199-11-999-23-00-6399-MC		32.99	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	10 Pcs Furniture Anchors2022 Upgraded, Baby Proofing, Anti-Tip Metal Baby Furniture Straps, Baby Safety Wall Anchor, for Cabinet, Wardrobe, Drawers, Dresser, Bookshelf400lbs Tension	199-11-999-23-00-6399-MC		17.98	PO	20224904

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Kitchiny Silicone Bottle Brush One Brush 12.5 Water Bottle Brush for Your Vacuum Sports Bottle, Vase and Glassware Water Bottle Brush Cleaner for Narrow Neck Containers	199-11-999-23-00-6399-MC		20.97	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Vanblue 12Pcs Glow in The Dark Wacky Tracks EasterGifts for Kids Light Up Snap Toy Click 24 Links Twist and Shape Snake Toys Stress Relief Fidget Wacky Toys for ADHD Kids and Adults	199-11-999-23-00-6399-MC		25.98	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Puroma 24Pcs Desk Drawer Organizer Set 5-Size Versatile Vanity and Desk Drawer Storage Bins, Clear Plastic Drawer Organizer Trays and Customize Layout Organizer Container for Makeup Kitchen Clear	199-11-999-23-00-6399-MC		59.98	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Maxtek 1,000 Pieces White Paper CD DVD Sleeves Envelope Holder with Clear Window and Flap, 80g Economy Weight.	199-11-999-23-00-6399-MC		56.90	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Sterilite 17631706 27 Quart/26 Liter ClearView Latch Box, Clear with Sweet Plum Latches, 6-Pack	199-11-999-23-00-6399-MC		653.04	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Avery 5126 Shipping Address Labels, Laser Printers, 200 Labels,	199-11-999-23-00-6399-MC		22.99	PO	20224904

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Half Sheet Labels, Permanent Adhesive, TrueBlock, White	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Lull Kids Chewy Tubes Oral Motor Tool - Sensory Toys for Autistic Children, Sensory Chew Toys for Autistic Children, Chewies for Kids Sensory, Autism Chew Toys Sensory, Chewy Sticks 4 Pack	199-11-999-23-00-6399-MC		28.99	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	A Product of Takis Fuego 1 oz., 46 pk.	199-11-999-23-00-6399-MC		20.99	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-C4FN	03/15/2022	4006743	03/25/2022	Issued	Cheez-It Baked Snack Cheese Crackers, Original, School Lunch Snacks, 1 oz Bag 40 Bags	199-11-999-23-00-6399-MC		15.36	PO	20224904
107	AMAZON.COM LLC	V	1G3K-MVRM-D1HJ	03/15/2022	4006743	03/25/2022	Issued	Lifesavers Wintogreen Mints - 308 Pieces - 2.56 Pound Per pack	199-11-103-11-00-6399-98		21.53	PO	20224746
107	AMAZON.COM LLC	V	1G7F-GVT6-GQRN	03/14/2022	4006743	03/25/2022	Issued	Magicfly Double-Sided Small White Board for Classroom, 9 x 12 Inches Dry Erase Lap Boards, Bulk Pack of 16 Mini White Board for Student, Kids, Teachers, Office, with 16 Pens, 16 Erasers andamp 16 Pen Clips	199-11-002-11-00-6399-29		111.50	PO	20224959
107	AMAZON.COM LLC	V	1G7F-GVT6-GQRN	03/14/2022	4006743	03/25/2022	Issued	Clipboards Set of 30 Letter Size Clipboard, Low Profile Clip, Classroom Supplies	199-11-002-11-00-6399-29		69.90	PO	20224959
107	AMAZON.COM LLC	V	1G7F-GVT6-GQRN	03/14/2022	4006743	03/25/2022	Issued	America The Story Of Us 3-Disc Collection DVD Packaging May Vary	199-11-002-11-00-6399-29		51.24	PO	20224959

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1G7F-GVT6-GQRN	03/14/2022	4006743	03/25/2022	Issued	Sterilite 1 New 20758004 Clearview Small 5 Drawer Desktop Storage Unit White	199-11-002-11-00-6399-29		141.65	PO	20224959
107	AMAZON.COM LLC	V	1G7F-GVT6-GQRN	03/14/2022	4006743	03/25/2022	Issued	BIC Mechanical Pencil Xtra Smooth Bright Edition, Black, 0.7mm, 40-Count, MPCE40- BLK	199-11-002-11-00-6399-29		41.15	PO	20224959
107	AMAZON.COM LLC	V	1G7F-GVT6-GQRN	03/14/2022	4006743	03/25/2022	Issued	Bluetooth Speaker, DOSS SoundBox Plus Portable Wireless Bluetooth Speaker with 16W HD Sound and Deep Bass, Wireless Stereo Pairing, 20H Playtime, Wireless Speaker for Home, Outdoor, Travel -Black	199-11-002-11-00-6399-29		199.96	PO	20224959
107	AMAZON.COM LLC	V	1G7F-GVT6-GQRN	03/14/2022	4006743	03/25/2022	Issued	Heavy Duty Storage Pocket Chart for Classroom with 30 Nametag Pockets, 4 Overdoor Hangers Included, Hanging Wall File Organizer for File Folders, Assignments, Files, Scrapbook Papers andamp More Black	199-11-002-11-00-6399-29		123.96	PO	20224959
107	AMAZON.COM LLC	V	1G7F-GVT6-GQRN	03/14/2022	4006743	03/25/2022	Issued	The Ultimate Guide To The Presidents DVD	199-11-002-11-00-6399-29		28.77	PO	20224959
107	AMAZON.COM LLC	V	1G97-DQ7D-4JWQ	03/16/2022	4006743	03/25/2022	Issued	Woodi Recorder Set of 6 RS-605B Black andamp Ivory Bass, Tenor, Alto, Soprano, Sopranino, Garklein	199-11-062-11-00-6399-25		199.99	PO	20224921
107	AMAZON.COM LLC	V	1G97-DQ7D-4JWQ	03/16/2022	4006743	03/25/2022	Issued	Professional Glockenspiel 30 Notes Foldable Aluminum Bars Children Educational Percussion	199-11-062-11-00-6399-25		279.96	PO	20224921

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1G97-DQ7D-4JWQ	03/16/2022	4006743	03/25/2022	Issued	Musical Instrument with Mallet and Carrying Bag	199-11-062-11-00-6399-25				
107	AMAZON.COM LLC	V	1G97-DQ7D-4JWQ	03/16/2022	4006743	03/25/2022	Issued	Boomwhackers	199-11-062-11-00-6399-25		43.50	PO	20224921
107	AMAZON.COM LLC	V	1G97-DQ7D-4JWQ	03/16/2022	4006743	03/25/2022	Issued	Octavator Tube Caps Vankcp 2 Pair Marimba Mallets Medium Blue Hard Yarn Head Keyboard Marimba Mallets for Percussion Marimba Playing Glockenspiel Marimba Style 2	199-11-062-11-00-6399-25		107.95	PO	20224921
107	AMAZON.COM LLC	V	1GWW-VYN4-CDD3	03/22/2022	4006743	03/25/2022	Issued	CREDIT BOLD CHALK MARKERS	748-61-999-99-00-6399-00		-12.88	AP Invoice	
107	AMAZON.COM LLC	V	1HD3-Y7F3-WLJW	03/07/2022	4006743	03/25/2022	Issued	YGEOMER 300pcs Colorful Pennant Flags Banner 375ft Multicolor Pennant Banner Nylon Cloth Flag Pennants for Party Celebrations and Shops Decorations	461-36-001-99-00-6498-XC		64.95	PO	20224777
107	AMAZON.COM LLC	V	1HPG-XH7G-V4NR	03/07/2022	4006743	03/25/2022	Issued	Welchs Fruit Snacks, Berries n Cherries, Gluten Free, Bulk Pack, 0.9 Ounce - 40 Count Pack of 1	461-36-061-00-00-6498-P1		7.48	PO	20224732
107	AMAZON.COM LLC	V	1HPG-XH7G-V4NR	03/07/2022	4006743	03/25/2022	Issued	KIT KAT Milk Chocolate Wafer Candy Bars, Easter, 1.5 oz Bulk Box 36 Count	461-36-061-00-00-6498-P1		25.99	PO	20224732
107	AMAZON.COM LLC	V	1HPG-XH7G-V4NR	03/07/2022	4006743	03/25/2022	Issued	MandampMS Milk Chocolate Candy Singles Size 1.69-Ounce Pouch 36-Count Box	461-36-061-00-00-6498-P1		25.99	PO	20224732
107	AMAZON.COM LLC	V	1HPG-XH7G-V4NR	03/07/2022	4006743	03/25/2022	Issued	SKITTLES andamp STARBURST Candy Full Size Variety Mix 62.79-Ounce 30-Count Box	461-36-061-00-00-6498-P1		21.98	PO	20224732
107	AMAZON.COM LLC	V	1HPG-XH7G-V4NR	03/07/2022	4006743	03/25/2022	Issued	Hot Chips Snacks Variety Pack for Adults	461-36-061-00-00-6498-P1		38.99	PO	20224732

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1HPG-XH7G-V4NR	03/07/2022	4006743	03/25/2022	Issued -	Fiery Spicy Snack Bag Care Package - Bulk Assortment 30 pack	461-36-061-00-00-6498-P1				
107	AMAZON.COM LLC	V	1HPG-XH7G-V4NR	03/07/2022	4006743	03/25/2022	Issued	TWIX Full Size Bulk Caramel Chocolate Cookie Candy Bars, 1.79 oz, 36 ct Box	461-36-061-00-00-6498-P1		26.99	PO	20224732
107	AMAZON.COM LLC	V	1HPG-XH7G-V4NR	03/07/2022	4006743	03/25/2022	Issued	Frito-Lay Variety Pack, Party Mix, 40 Count	461-36-061-00-00-6498-P1		20.49	PO	20224732
107	AMAZON.COM LLC	V	1HPG-XH7G-V4NR	03/07/2022	4006743	03/25/2022	Issued	Welchs Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags 40 Count Pack of 1	461-36-061-00-00-6498-P1		7.48	PO	20224732
107	AMAZON.COM LLC	V	1KD3-939R-XLNL	02/24/2022	4006743	03/25/2022	Issued	A1 Pacific Female Styrofoam Mannequin Head, 11" L	199-11-041-11-00-6399-32		33.80	PO	20224378
107	AMAZON.COM LLC	V	1KD3-939R-XLNL	02/24/2022	4006743	03/25/2022	Issued	120 Pieces Black Hair Ties for Thick and Curly Hair Ponytail Holders Hair Elastic Band for Women or Men4mm	199-11-041-11-00-6399-32		8.99	PO	20224378
107	AMAZON.COM LLC	V	1KD3-939R-XLNL	02/24/2022	4006743	03/25/2022	Issued	9 Pieces Wig Combs Set Includes Hair Edge Brush Airbag Massage Comb Wide Tooth Hair Comb Wig Clips for Curly Straight Thick Synthetic and Human Hair	199-11-041-11-00-6399-32		14.99	PO	20224378
107	AMAZON.COM LLC	V	1KD3-939R-XLNL	02/24/2022	4006743	03/25/2022	Issued	Rechargeable Travel Makeup Vanity Mirror with 72 Led Lights, FUNTOUCH Portable Lighted Makeup Beauty Mirror, 3 Color Lighting, Dimmable Touch Screen, Tabletop LED Folding Cosmetic Mirror with Lights	199-11-041-11-00-6399-32		59.97	PO	20224378

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KD3-939R-XLNL	02/24/2022	4006743	03/25/2022	Issued	Livememory Hanging Hat Rack, Hanging Wig Rack Baseball Caps Hat Racks for Door, Wall, Closet, Bathroom, 10pcs Black	199-11-041-11-00-6399-32		18.99	PO	20224378
107	AMAZON.COM LLC	V	1KD3-939R-XLNL	02/24/2022	4006743	03/25/2022	Issued	Bulk Assorted Fruit Candy - Starburst, Skittles, Swedish Fish, Air Heads, Jolly Rancher, Sour Punch, Sour Patch Kids, Haribo Gold-Bears Gummi Bears andamp Twizzlers 32 Oz Variety Fun Pack by Variety Fun	199-11-041-11-00-6399-32		19.99	PO	20224378
107	AMAZON.COM LLC	V	1KD3-939R-XLNL	02/24/2022	4006743	03/25/2022	Issued	Dreamlover Wig Grip Headbands for Women, Wig Bands No Slip for Wigs, Tan, 2 Pack	199-11-041-11-00-6399-32		9.99	PO	20224378
107	AMAZON.COM LLC	V	1KD3-939R-XLNL	02/24/2022	4006743	03/25/2022	Issued	IRIS USA 5 Quart Plastic Storage Bin Tote Organizing Container with Latching Lid for Shoes, Heels, Action Figures, Crayons/Pens, Art Supplies, Stackable and Nestable, 20 Pack, Clear	199-11-041-11-00-6399-32		39.99	PO	20224378
107	AMAZON.COM LLC	V	1KQG-CPHN-XJWX	03/06/2022	4006743	03/25/2022	Issued	400 Pieces Page Markers, Sticky Note Tabs, Neon Colors Adhesive Page Index Tabs Flags for Reading, Studying, Office, School	748-61-999-99-00-6399-ED		5.99	PO	20224616
107	AMAZON.COM LLC	V	1KQG-CPHN-XJWX	03/06/2022	4006743	03/25/2022	Issued	Scotch Sure Start Shipping Packaging Tape, 1.88" x 25 yd, Designed for Packing, Shipping and Mailing, Quiet Unwind, No	748-61-999-99-00-6399-ED		13.47	PO	20224616



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KQG-CPHN-XJWX	03/06/2022	4006743	03/25/2022	Issued	Splitting or Tearing, 1.5" Core, Clear, 6 Rolls DP-1000RF6	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1KQG-CPHN-XJWX	03/06/2022	4006743	03/25/2022	Issued	Nitrile Gloves Latex Free 1000 Large Powder Free Disposable Gloves Vinyl-Nitrile Cleaning Blend Blue Glove Household Vinyl Nitrile Gloves	748-61-999-99-00-6399-ED		316.75	PO	20224616
107	AMAZON.COM LLC	V	1KY1-Q4KL-HL13	03/21/2022	4006743	03/25/2022	Issued	Sauder Select Collection 5-Shelf Bookcase, Select Cherry finish	199-11-999-23-00-6399-MC		975.52	PO	20224904
107	AMAZON.COM LLC	V	1LVQ-NHGG-LLMF	03/04/2022	4006743	03/25/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	461-36-002-99-00-6498-HO		20.80	PO	20224466
107	AMAZON.COM LLC	V	1LVQ-NHGG-LLMF	03/04/2022	4006743	03/25/2022	Issued	Full Electric Hospital Bed with Premium Foam Mattress and Half Rails - for Home Care Use and Medical Facilities - Fully Adjustable, Easy Transport Casters, Remote - 80" x 36"	461-36-002-99-00-6498-HO		882.98	PO	20224466
107	AMAZON.COM LLC	V	1LVQ-NHGG-LLMF	03/04/2022	4006743	03/25/2022	Issued	Medical Oxygen Cylinder with CGA870 Post Valve - Jumbo D Size 22.9 cf	461-36-002-99-00-6498-HO		122.80	PO	20224466
107	AMAZON.COM LLC	V	1LVQ-NHGG-LLMF	03/04/2022	4006743	03/25/2022	Issued	Dynarex Mini Oxygen Regulator, 0-8 Liters/Minute, 0.7 Pound	461-36-002-99-00-6498-HO		21.99	PO	20224466
107	AMAZON.COM LLC	V	1LVQ-NHGG-LLMF	03/04/2022	4006743	03/25/2022	Issued	Hopefull Premium 3 Function Full Electric Hospital Bed LINAK/DEWERT Actuators and Controller, Metal Slots	461-36-002-99-00-6498-HO		2,140.00	PO	20224466

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1M9P-JT7T-6KF4	03/14/2022	4006743	03/25/2022	Issued	Keebler 21163 Sandwich Cracker, Club andamp Cheddar, 8 Cracker Snack Pack, 12/Box	199-11-999-23-00-6399-MC		18.41	PO	20224799
107	AMAZON.COM LLC	V	1M9P-JT7T-HTMP	03/14/2022	4006743	03/25/2022	Issued	Enriching the Learning: Meaningful Extensions for Proficient Students in a PLC at Work Create Extended Learning Opportunities for Student Engagement and Enrichment	199-23-109-99-00-6399-00		31.95	PO	20224975
107	AMAZON.COM LLC	V	1MCH-4KG6-FWQY	03/19/2022	4006743	03/25/2022	Issued	CREDIT MAS COSAS QUE DICE MI ABULELA	199-11-999-25-00-6399-00		-46.05	AP Invoice	
107	AMAZON.COM LLC	V	1PJJ-HT6G-NJW7	03/21/2022	4006743	03/25/2022	Issued	Musical Elements Posters - Set of 5 Music Posters Gloss Paper measuring 33 x 23.5 Music Charts for the Classroom Education Charts by Daydream Education	199-11-062-11-00-6399-25		37.76	PO	20224921
107	AMAZON.COM LLC	V	1RFR-LPKR-FRT9	03/22/2022	4006743	03/25/2022	Issued	Economy Female Black Plastic Countertop Form - Fits Womens Sizes 5-10	199-41-720-99-00-6399-00		24.92	PO	20225037
107	AMAZON.COM LLC	V	1RFR-LPKR-FRT9	03/22/2022	4006743	03/25/2022	Issued	Clear Choice Easel 2.5 Acrylic Brass Adjustable Swing Arm 2.5 H x 1 arms x 2 Diameter x 3/8 x Thick Base Easel Display Stand Display Mineral Rocks, Photos, Cards, Clear w/Brass Small	199-41-720-99-00-6399-00		74.95	PO	20225037
107	AMAZON.COM LLC	V	1RFR-LPKR-FRT9	03/22/2022	4006743	03/25/2022	Issued	HIIMIEI 8.5x11 Acrylic Sign Holder Table Menu Display Stand, Clear Plastic 8.5x11 Double	199-41-720-99-00-6399-00		22.89	PO	20225037

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1RFR-LPKR-FRT9	03/22/2022	4006743	03/25/2022	Issued	Sided Picture Frames for Desk Display3 Pack	199-41-720-99-00-6399-00				
107	AMAZON.COM LLC	V	1RFR-LPKR-FRT9	03/22/2022	4006743	03/25/2022	Issued	Lion Flip-N-Tell Display Book-N-Easel, Letter, 20 Double Sided Pocket, Horizontal, 1 Easel Display Book 39008-H	199-41-720-99-00-6399-00		13.39	PO	20225037
107	AMAZON.COM LLC	V	1RJG-7PWV-6DXX	03/22/2022	4006743	03/25/2022	Issued	CREDIT PETRI DISHES	748-61-999-99-00-6399-00		-19.99	AP Invoice	
107	AMAZON.COM LLC	V	1RPJ-7CCH-HG1Q	03/14/2022	4006743	03/25/2022	Issued	Elements of Art Bingo Double Sided With Words andamp Pictures	199-11-103-11-00-6399-19		32.95	PO	20224853
107	AMAZON.COM LLC	V	1RPJ-7CCH-HG1Q	03/14/2022	4006743	03/25/2022	Issued	Sax 404581 True Color Concentrated Washable Liquid Watercolor - 8 Ounces - Red	199-11-103-11-00-6399-19		8.77	PO	20224853
107	AMAZON.COM LLC	V	1RPJ-7CCH-HG1Q	03/14/2022	4006743	03/25/2022	Issued	Constructive Playthings Gallon Tempera Kids Paint Set with 9 Non-Toxic Washable Colors	199-11-103-11-00-6399-19		131.99	PO	20224853
107	AMAZON.COM LLC	V	1RPJ-7CCH-HG1Q	03/14/2022	4006743	03/25/2022	Issued	Crayola Jumbo Crayons Classpack, Toddler Crayons, 8 Colors, 200 Count	199-11-103-11-00-6399-19		49.99	PO	20224853
107	AMAZON.COM LLC	V	1RPJ-7CCH-HG1Q	03/14/2022	4006743	03/25/2022	Issued	Professor Noggin's History of Art Trivia Card Game - an Educational Trivia Based Card Game for Kids - Trivia, True or False, andamp Multiple Choice - Ages 7 - Contains 30 Trivia Cards	199-11-103-11-00-6399-19		13.95	PO	20224853
107	AMAZON.COM LLC	V	1RPJ-7CCH-HG1Q	03/14/2022	4006743	03/25/2022	Issued	Sax True Color Concentrated Washable Liquid Watercolor - 8 Ounces - Yellow	199-11-103-11-00-6399-19		9.51	PO	20224853
107	AMAZON.COM LLC	V	1RPJ-7CCH-HG1Q	03/14/2022	4006743	03/25/2022	Issued	Sax Liquid Washable Watercolor Paint, 1/2	199-11-103-11-00-6399-19		32.39	PO	20224853

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1RPJ-7CCH-HG1Q	03/14/2022	4006743	03/25/2022	Issued	Pint, Assorted Colors, Set of 8 - 1567858	199-11-103-11-00-6399-19				
107	AMAZON.COM LLC	V	1RPJ-7CCH-HG1Q	03/14/2022	4006743	03/25/2022	Issued	Pink Erasers Pack of 100 - Large Size, Latex andamp Smudge Free - Bulk School Supplies for Classrooms, Teachers, Homeschool, Office, Art Class, and More	199-11-103-11-00-6399-19		21.29	PO	20224853
107	AMAZON.COM LLC	V	1RPJ-7CCH-HG1Q	03/14/2022	4006743	03/25/2022	Issued	Arteza HB Pencils 2, Pack of 180, Wood-Cased Graphite Pencils in Bulk, Pre-Sharpended, with Latex-Free Erasers, Office andamp School Supplies for Exams and Classrooms	199-11-103-11-00-6399-19		30.89	PO	20224853
107	AMAZON.COM LLC	V	1RPJ-7CCH-HG1Q	03/14/2022	4006743	03/25/2022	Issued	Art1st Mixed-Media Paper, 80 lb, 12 x 18 Inches, Natural White, 500 Sheets	199-11-103-11-00-6399-19		112.18	PO	20224853
107	AMAZON.COM LLC	V	1TPY-FYTM-FICW	03/08/2022	4006743	03/25/2022	Issued	Clear Choice Easel 2.5 Acrylic Brass Adjustable Swing Arm 2.5 H x 1 arms x 2 Diameter x 3/8 x Thick Base Easel Display Stand Display Mineral Rocks, Photos, Cards, Clear w/Brass Small	199-41-720-99-00-6399-00		14.99	PO	20224817
107	AMAZON.COM LLC	V	1TPY-FYTM-FICW	03/08/2022	4006743	03/25/2022	Issued	Clear Choice Easel 3.250 Acrylic Brass Adjustable Swing Arm 3.250 H x 1.5 arms x 2.5 Diameter x 3/8 x Thick Base Easel Display Stand Display Mineral Rocks, Photos, Clear w/Brass Medium	199-41-720-99-00-6399-00		18.99	PO	20224817

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107	AMAZON.COM LLC	V	1V4L-LY1Y-MK1Q	03/07/2022	4006743	03/25/2022	Issued	Logitech Wireless Presenter R400, Wireless Presentation Remote Clicker with Laser Pointer	199-11-002-11-00-6399-98		59.76	PO	20224591
107	AMAZON.COM LLC	V	1V4L-LY1Y-MK1Q	03/07/2022	4006743	03/25/2022	Issued	Logitech B100 Corded Mouse Wired USB Mouse for Computers and laptops, for Right or Left Hand Use, Black	199-11-002-11-00-6399-98		4,725.00	PO	20224591
107	AMAZON.COM LLC	V	1V6T-QPTQ-CGCD	03/08/2022	4006743	03/25/2022	Issued	Amazon Basics 12-Pack Low-Odor Chisel Tip Dry Erase White Board Markers - Assorted Colors	748-61-999-99-00-6399-00		12.65	PO	20224806
107	AMAZON.COM LLC	V	1V6T-QPTQ-CGCD	03/08/2022	4006743	03/25/2022	Issued	Bold Chalk Markers - Dry Erase Marker Pens - Chalk Markers for Chalkboards, Signs, Windows, Blackboard, Glass - Reversible Tip 8 Pack - Multicolored, 6mm	748-61-999-99-00-6399-00		12.88	PO	20224806
107	AMAZON.COM LLC	V	1V6T-QPTQ-CGCD	03/08/2022	4006743	03/25/2022	Issued	Bekith Petri Dishes with Lids, 50 Pack 90mm Dia x 15mm Deep Plastic Sterile Container, 50 Pack Plastic Transfer Pipettes3ml	748-61-999-99-00-6399-00		19.99	PO	20224806
107	AMAZON.COM LLC	V	1V6T-QPTQ-CGCD	03/08/2022	4006743	03/25/2022	Issued	Liquid Chalk Markers Set - 16 Dry Erase Pens - Reversible Tips - Erasable Markers for Chalkboards, Blackboards, Glass Window, andamp Metal - School, Office - Colored andamp White Glass Markers - Chalk Board Craft Pen	748-61-999-99-00-6399-00		19.96	PO	20224806

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1V6T-QPTQ-CGCD	03/08/2022	4006743	03/25/2022	Issued	Crayola Ultra Clean Washable Markers, Broad Line, Classic Colors, 10 Count	748-61-999-99-00-6399-00		3.77	PO	20224806
107	AMAZON.COM LLC	V	1WTQ-DKGC-FVFL	03/04/2022	4006743	03/25/2022	Issued	EPSON T502 EcoTank Ink Ultra-high Capacity Bottle Black T502120-S for select Epson EcoTank Printers	199-11-041-11-00-6399-19		14.49	PO	20224519
107	AMAZON.COM LLC	V	1WTQ-DKGC-FVFL	03/04/2022	4006743	03/25/2022	Issued	Roylco Plastic Make-A-Mask Multi-Cultural Mask Forms, Clear, Set of 10	199-11-041-11-00-6399-19		73.68	PO	20224519
107	AMAZON.COM LLC	V	1WTQ-DKGC-FVFL	03/04/2022	4006743	03/25/2022	Issued	Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base Pack of 12	199-11-041-11-00-6399-19		350.20	PO	20224519
107	AMAZON.COM LLC	V	1WTQ-DKGC-FVFL	03/04/2022	4006743	03/25/2022	Issued	EPSON T502 EcoTank Ink Ultra-high Capacity Bottle Color Combo Pack T502520-S for select Epson EcoTank Printers	199-11-041-11-00-6399-19		38.95	PO	20224519
107	AMAZON.COM LLC	V	1XRC-WNWy-J7CL	03/08/2022	4006743	03/25/2022	Issued	Qsbon Large Plastic Storage Organization Bins Basket, Set of 3, Clear	199-12-109-99-00-6399-00		515.55	PO	20224713
107	AMAZON.COM LLC	V	1XTW-HP41-KFIL	02/24/2022	4006743	03/25/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-042-11-00-6249-15		4.99	PO	20224396
107	AMAZON.COM LLC	V	1XTW-HP41-KFIL	02/24/2022	4006743	03/25/2022	Issued	Getzen, Edwards, Schilke, Holton, Conn 62H, Thayer, Glassl Contrabass.383 Trombone Ax Handle Brace	199-11-042-11-00-6249-15		85.00	PO	20224396
107	AMAZON.COM LLC	V	1YNN-N3Y3-3977	02/23/2022	4006743	03/25/2022	Issued	Energizer CR2032 Batteries, 3V Lithium Coin Cell 2032 Watch Battery, White 6 Count	199-11-102-11-00-6399-98		6.99	PO	20224350

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1YNN-N3Y3-3977	02/23/2022	4006743	03/25/2022	Issued	Energizer CR2032 Batteries, 3V Lithium Coin Cell 2032 Watch	199-11-102-11-00-6399-98		6.95	PO	20224350
107	AMAZON.COM LLC	V	1YNN-N3Y3-3977	02/23/2022	4006743	03/25/2022	Issued	Battery, 4 Count Flagship Carpets Dot Spots Colorful Childrens Classroom Area Rug for Kids Room Seating Dcor, Play Carpet for Teaching and Playing, Seats 30, 76" x 12, Rectangle	199-11-102-11-00-6399-98		268.99	PO	20224350
107	AMAZON.COM LLC	V	1YNN-N3Y3-7HWC	02/23/2022	4006743	03/25/2022	Issued	Lenboes USB Power Board Daughter IO Board with Cable Replacement for Lenovo Chromebook 11 100e 2nd Gen 81MA 5C50T81842	199-11-042-11-00-6399-98		39.99	PO	20224226
Check Number 4006743 Total:											18,360.34		
107	AMAZON.COM LLC	V	11G3-XH1P-L7KX	03/12/2022	4006792	03/31/2022	Issued	Sabrent USB External Stereo Sound Adapter for Windows and Mac. Plug and Play No Drivers Needed. AU-MMSA	199-11-103-11-00-6399-98		8.98	PO	20224746
107	AMAZON.COM LLC	V	11G3-XH1P-L7KX	03/12/2022	4006792	03/31/2022	Issued	ACDelco 100-Count AA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life, Recloseable Packaging	199-11-103-11-00-6399-98		54.62	PO	20224746
107	AMAZON.COM LLC	V	11PX-7FNF-HT1T	03/23/2022	4006792	03/31/2022	Issued	KEXIN 8GB Flash Drive 10 Pack USB Flash Drive Thumb Drive Memory Stick Jump Drive Pen Drive Zip Drive USB 2.0, Blue	199-53-999-99-00-6399-04		77.97	PO	20225067

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	11QF-RTHR-DVLR	03/08/2022	4006792	03/31/2022	Issued	Elegant Lunch Napkin 500 Lunch Napkin 1 Ply Pack of 500, White	461-36-106-00-00-6498-S2		11.69	PO	20224761
107	AMAZON.COM LLC	V	11QF-RTHR-DVLR	03/08/2022	4006792	03/31/2022	Issued	26Pcs Zoo Animal Stamps for Kids, Self Inking Stamps for Kids Birthday Gift, Farm Party Favors, Teacher Stamps	461-36-106-00-00-6498-S2		8.99	PO	20224761
107	AMAZON.COM LLC	V	11QF-RTHR-DVLR	03/08/2022	4006792	03/31/2022	Issued	PARTYWIND Luminous Temporary Tattoos for Kids, Waterproof Fake Tattoos Stickers with Unicorn Dinosaur Mermaid Pirate Construction Theme for Boys and Girls, Birthday Party Decorations Supplies Favors	461-36-106-00-00-6498-S2		13.98	PO	20224761
107	AMAZON.COM LLC	V	11QF-RTHR-DVLR	03/08/2022	4006792	03/31/2022	Issued	Sport Squad Target Toss Game Set - Choose Either Football Toss or BaseballToss - Portable Indoor or Outdoor Design for Cookouts, Tailgates, or Backyard Fun - Includes4 Balls - Easy Assembly, multi Shipping for Amazon	461-36-106-00-00-6498-S2		24.95	PO	20224761
107	AMAZON.COM LLC	V	11TM-6HGX-6Y61	03/14/2022	4006792	03/31/2022	Issued	Business Cost of shipping, not including shipping tax.	199-36-041-99-00-6399-CH		5.87	PO	20224925
107	AMAZON.COM LLC	V	11TM-6HGX-6Y61	03/14/2022	4006792	03/31/2022	Issued	40 Pcs Lucky Horseshoes Wedding Favors Rustic Horseshoes Set Mini Horse Party Favors Western Party Decorations Horseshoes for Crafts Decorative	199-36-041-99-00-6399-CH		32.99	PO	20224925



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	11TM-6HGX-6Y61	03/14/2022	4006792	03/31/2022	Issued	Hanging Ornaments Baby Shower Return	199-36-041-99-00-6399-CH				
107	AMAZON.COM LLC	V	11TM-6HGX-6Y61	03/14/2022	4006792	03/31/2022	Issued	Gifts with Tags Solimo Make Up Remover Wipes, 25ct Pack of 6	199-36-041-99-00-6399-CH		16.69	PO	20224925
107	AMAZON.COM LLC	V	11TM-6HGX-6Y61	03/14/2022	4006792	03/31/2022	Issued	Mr. Pen- Jumbo Permanent Markers, 4 Pack, Assorted Color, Chisel Tip, Large Permanent Markers, King Permanent Marker, Color Permanent Markers Set, Jumbo Markers, Permanent Markers, Huge Poster Markers	199-36-041-99-00-6399-CH		23.85	PO	20224925
107	AMAZON.COM LLC	V	11TM-6HGX-6Y61	03/14/2022	4006792	03/31/2022	Issued	26 Pockets Accordion File Folder Organizer, Expanding Filing Box A4 Letter Size Expandable File Folders, Plastic Accordion Document Paper Coupon Bill Receipt Organizer with 3 A-Z Alphabet Colored Tabs	199-36-041-99-00-6399-CH		16.99	PO	20224925
107	AMAZON.COM LLC	V	11TM-6HGX-6Y61	03/14/2022	4006792	03/31/2022	Issued	Artistic Craft Supply Megaphone Shape Unfinished Wood Cut Outs Mini Megaphones Crafts 3" Inch 6 Pieces MP001-06	199-36-041-99-00-6399-CH		21.25	PO	20224925
107	AMAZON.COM LLC	V	11TM-6HGX-6Y61	03/14/2022	4006792	03/31/2022	Issued	Bates- Foam Paint Brushes, 16pcs, 2 Inch, Sponge Brushes, Sponge Paint Brush, Foam Brushes, Foam Brushes for Painting, Foam Brushes for Staining,	199-36-041-99-00-6399-CH		15.98	PO	20224925

Vendor(s): ALL

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107	AMAZON.COM LLC	V	11TM-6HGX-6Y61	03/14/2022	4006792	03/31/2022	Issued	Paint Sponges, Foam Sponge Brush	199-36-041-99-00-6399-CH				
107	AMAZON.COM LLC	V	11TM-6HGX-HMLX	03/14/2022	4006792	03/31/2022	Issued	Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count	199-11-002-22-00-6399-77		59.98	PO	20224718
107	AMAZON.COM LLC	V	11W3-VRQQ-4N3P	01/31/2022	4006792	03/31/2022	Issued	Amazon Basics Dynamic Vocal Microphone Cardioid	199-11-001-22-00-6399-86		41.98	PO	20223797
107	AMAZON.COM LLC	V	11W3-VRQQ-4N3P	01/31/2022	4006792	03/31/2022	Issued	iQ Multipurpose Pastel Colored Copy Paper, Laser and Inkjet Compatible, 8.5 x 11 Inches, 24 Lb., 90 GSM, 100 Sheets 80110	199-11-001-22-00-6399-86		24.03	PO	20223797
107	AMAZON.COM LLC	V	11W3-VRQQ-4N3P	01/31/2022	4006792	03/31/2022	Issued	Amazon Basics 8 Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack	199-11-001-22-00-6399-86		10.56	PO	20223797
107	AMAZON.COM LLC	V	11W3-VRQQ-4N3P	01/31/2022	4006792	03/31/2022	Issued	Elmers 900803 Foam Board, White Surface with White Core, 30 x40, 10 Boards/Carton	199-11-001-22-00-6399-86		175.44	PO	20223797
107	AMAZON.COM LLC	V	11W3-VRQQ-4N3P	01/31/2022	4006792	03/31/2022	Issued	Energizer AA Lithium Batteries, Worlds Longest Lasting Double A Battery, Ultimate Lithium 24 Battery Count	199-11-001-22-00-6399-86		32.24	PO	20223797
107	AMAZON.COM LLC	V	11W3-VRQQ-4N3P	01/31/2022	4006792	03/31/2022	Issued	KMC 6-Outlet Surge Protector Power Strip 2-Pack, 900 Joules, 4-Foot Extension Cord, Overload Protection, Black	199-11-001-22-00-6399-86		18.89	PO	20223797
107	AMAZON.COM LLC	V	11W3-VRQQ-4N3P	01/31/2022	4006792	03/31/2022	Issued	Self Healing Cutting Mat 12x18 for Sewing 2 Packs Double Sided 5-Ply PVC Non-Slip	199-11-001-22-00-6399-86		33.98	PO	20223797

Vendor(s): ALL

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107	AMAZON.COM LLC	V	11W3-VRQQ-4N3P	01/31/2022	4006792	03/31/2022	Issued	Cutting Mats for Crafts, Quilting, Fabric, Scrapbooking Project A3	199-11-001-22-00-6399-86				
107	AMAZON.COM LLC	V	11W3-VRQQ-4N3P	01/31/2022	4006792	03/31/2022	Issued	Amazon Basics Two Pocket Plastic Dividers with 5 Tabs, Multicolor, Pack of 3 Sets	199-11-001-22-00-6399-86		92.04	PO	20223797
107	AMAZON.COM LLC	V	11W3-VRQQ-4N3P	01/31/2022	4006792	03/31/2022	Issued	Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets	199-11-001-22-00-6399-86		38.97	PO	20223797
107	AMAZON.COM LLC	V	11W3-VRQQ-4N3P	01/31/2022	4006792	03/31/2022	Issued	91901 5 Pack - SanDisk Ultra 16GB SD SDHC Memory Flash Card UHS-I Class 10 Read Speed up to 48MB/s 320X SDSDUNB-016G-GN3IN	199-11-001-22-00-6399-86		79.98	PO	20223797
107	AMAZON.COM LLC	V	11W3-VRQQ-4N3P	01/31/2022	4006792	03/31/2022	Issued	Wholesale Lot 5 Cases HFS R 1 Pair 123 Blocks 1-2-3 Ultra Precision .0002 Hardened 23 Holes 0.0002"	199-11-001-22-00-6399-86		20.80	PO	20223797
107	AMAZON.COM LLC	V	11W3-VRQQ-4N3P	01/31/2022	4006792	03/31/2022	Issued	Sovvid XLR Cable to 1/8Inch 3.5mm - 10FT XLR Female to 3.5mm Male Microphone Cable Cord Professional TRS Stereo Balanced Cable for iPhone iPad Tablet Laptop and More Black	199-11-001-22-00-6399-86		59.45	PO	20223797
107	AMAZON.COM LLC	V	11W3-VRQQ-4N3P	01/31/2022	4006792	03/31/2022	Issued	Architectural Scale Ruler, Imperial Measurements 12, Laser-Etched Aluminum Architect Triangular Ruler Black for Architects, Students,	199-11-001-22-00-6399-86		39.96	PO	20223797

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11W3-VRQQ-4N3P	01/31/2022	4006792	03/31/2022	Issued	Draftsman, and Engineers by Mveohos	199-11-001-22-00-6399-86				
107	AMAZON.COM LLC	V	11W3-VRQQ-4N3P	01/31/2022	4006792	03/31/2022	Issued	MulWark 16pc Precision Craft Hobby Utility Art Exacto Knife Set-Sharp Razor Knives Tool for Architecture Modeling, Scrapbooking,Feltanda mpWoodandampLeather Working-Stencil, Fine Point, Scoring, Chiseling Blade	199-11-001-22-00-6399-86		55.96	PO	20223797
107	AMAZON.COM LLC	V	11W3-VRQQ-4N3P	01/31/2022	4006792	03/31/2022	Issued	Battery Powered Hot Glue Gun with 20 Pack-0.27x 3.93 Glue Sticks,Cordless Low Temp Melt Gun with Charger and StandWireless Mini Heat Gun for KidsArtsCraftsDecoratio	199-11-001-22-00-6399-86		41.18	PO	20223797
107	AMAZON.COM LLC	V	11W3-VRQQ-4N3P	01/31/2022	4006792	03/31/2022	Issued	Paper Clips100PCS Paper Clips Large 2 Inch 50mm, Durable andamp Rust Resistant Colored Paper Clips Ideal for Office School and Personal Document Organization	199-11-001-22-00-6399-86		27.03	PO	20223797
107	AMAZON.COM LLC	V	11W3-VRQQ-4N3P	01/31/2022	4006792	03/31/2022	Issued	16GB Flash Drive 10 Pack USB Flash Drive 16 gb KEXIN Thumb Drive Memory Stick Zip Drive USB 2.0, 5 Colors Black, Blue, Green, White, Red	199-11-001-22-00-6399-86		53.44	PO	20223797
107	AMAZON.COM LLC	V	11W3-VRQQ-4N3P	01/31/2022	4006792	03/31/2022	Issued	Alvin, , Clear Acrylic Triangle 2-Piece Set, Angle 30/60 and 45/90	199-11-001-22-00-6399-86		19.84	PO	20223797

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	134V-3RC4-LFPQ	03/16/2022	4006792	03/31/2022	Issued	Hammermill Printer Paper, 20 lb Copy Paper, 11 x 17 - 5 Ream 2,500 Sheets - 92 Bright, Made in the USA, 105023C	199-11-002-11-00-6399-29		91.92	PO	20224977
107	AMAZON.COM LLC	V	134V-3RC4-LFPQ	03/16/2022	4006792	03/31/2022	Issued	Pacon Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000, White	199-11-002-11-00-6399-29		53.57	PO	20224977
107	AMAZON.COM LLC	V	134V-3RC4-LFPQ	03/16/2022	4006792	03/31/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91697	199-11-002-11-00-6399-29		16.49	PO	20224977
107	AMAZON.COM LLC	V	134V-3RC4-LFPQ	03/16/2022	4006792	03/31/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Neon Pink, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91681	199-11-002-11-00-6399-29		16.49	PO	20224977
107	AMAZON.COM LLC	V	134V-3RC4-LFPQ	03/16/2022	4006792	03/31/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Ultra Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91678	199-11-002-11-00-6399-29		297.81	PO	20224977
107	AMAZON.COM LLC	V	134V-3RC4-LFPQ	03/16/2022	4006792	03/31/2022	Issued	IPEVO V4K Ultra High Definition 8MP USB Document Camera Mac OS, Windows, Chromebook Compatible for Live Demo, Web Conferencing, Distance Learning, Remote Teaching	199-11-002-11-00-6399-29		16.49	PO	20224977
107	AMAZON.COM LLC	V	134V-3RC4-LFPQ	03/16/2022	4006792	03/31/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Neon Yellow, 320 Sheets, 65	199-11-002-11-00-6399-29		16.49	PO	20224977

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	134V-3RC4-LFPQ	03/16/2022	4006792	03/31/2022	Issued	lb/176 gsm, 8.5" x 11" - MORE SHEETS 91699	199-11-002-11-00-6399-29				
107	AMAZON.COM LLC	V	134V-3RC4-LFPQ	03/16/2022	4006792	03/31/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91626	199-11-002-11-00-6399-29		15.49	PO	20224977
107	AMAZON.COM LLC	V	134V-3RC4-LFPQ	03/16/2022	4006792	03/31/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91628	199-11-002-11-00-6399-29		15.49	PO	20224977
107	AMAZON.COM LLC	V	136K-1NJV-KTJ4	03/12/2022	4006792	03/31/2022	Issued	Fruit Fruit Fruit Gushers Variety Pack, Strawberry Splash andamp Tropical 42 ct. A1	199-11-999-23-00-6399-MC		12.80	PO	20224799
107	AMAZON.COM LLC	V	136K-1NJV-KTJ4	03/12/2022	4006792	03/31/2022	Issued	Gatorade Classic Thirst Quencher, Variety Pack, 12 Fl Oz Pack of 24	199-11-999-23-00-6399-MC		29.98	PO	20224799
107	AMAZON.COM LLC	V	136K-1NJV-KTJ4	03/12/2022	4006792	03/31/2022	Issued	BESINPO Waterproof iPod Touch 7th Generation Case, iPod Touch 6 Touch 5 Case, Full Body Built-in Screen Protector Shockproof Dustproof Snowproof Case for iPod Touch 7th/6th/5th Gen for Kids Girl Boy	199-11-999-23-00-6399-MC		43.78	PO	20224799
107	AMAZON.COM LLC	V	136K-1NJV-KTJ4	03/12/2022	4006792	03/31/2022	Issued	Frito-Lay Classic Mix 1 oz., 50 ct.	199-11-999-23-00-6399-MC		57.78	PO	20224799
107	AMAZON.COM LLC	V	136K-1NJV-KTJ4	03/12/2022	4006792	03/31/2022	Issued	12 Inch Latex Burgundy Balloons Wine Balloons Confetti Balloons for Wedding Bridal Shower Birthday Party Anniversary Decoration andamp Women Party,	199-11-999-23-00-6399-MC		15.99	PO	20224799

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	136K-1NJV-KTJ4	03/12/2022	4006792	03/31/2022	Issued	110 Piece	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	136K-1NJV-L9XN	03/12/2022	4006792	03/31/2022	Issued	Kicko Pencil Assortment - 144 Pack - Assorted Colorful Pencils - for Party Favors, School Supply, Writing Material, Fidget, Arts and Crafts Novelty, and Gift Ideas - 7.5 Inches	461-36-106-00-00-6498-S2		24.99	PO	20224759
107	AMAZON.COM LLC	V	136K-1NJV-L9XN	03/12/2022	4006792	03/31/2022	Issued	Kids Laminated Book Markers Optical Bookmarks Reading Bookmarks Creative Colored Bookmarks for Teacher Student Kids Classroom School Office Stationery Supply 160 Pieces	461-36-106-00-00-6498-S2		13.99	PO	20224759
107	AMAZON.COM LLC	V	136K-1NJV-L9XN	03/12/2022	4006792	03/31/2022	Issued	Hammermill Colored Paper, 24 lb Orchid Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103780R	461-36-106-00-00-6498-S2		12.39	PO	20224759
107	AMAZON.COM LLC	V	136K-1NJV-L9XN	03/12/2022	4006792	03/31/2022	Issued	Members Mark Cold Cup, 9 oz. 360 ct.	461-36-106-00-00-6498-S2		21.01	PO	20224759
107	AMAZON.COM LLC	V	136K-1NJV-L9XN	03/12/2022	4006792	03/31/2022	Issued	Fla-Vor-Ice Popsicle Variety Pack of 1.5 Oz Freezer Bars, Assorted Flavors, 100 Count	461-36-106-00-00-6498-S2		16.36	PO	20224759
107	AMAZON.COM LLC	V	136K-1NJV-L9XN	03/12/2022	4006792	03/31/2022	Issued	100 Pack Animal Erasers for Kids Gifts, Desk Pets for Classroom, 3D Bulk Mini Puzzle Pencil Erasers, Cute erasers for Classroom Rewards and Prizes, Fun Carnivals Party Favors Gift and	461-36-106-00-00-6498-S2		22.99	PO	20224759

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	136K-1NJV-L9XN	03/12/2022	4006792	03/31/2022	Issued	School Supplies	461-36-106-00-00-6498-S2				
107	AMAZON.COM LLC	V	13L4-9V36-6NKG	03/24/2022	4006792	03/31/2022	Issued	LiCB 40 Pack LR44 AG13 357 303 SR44 Batteries 1.5V Button Coin Cell Battery	199-11-002-11-00-6399-28		6.98	PO	20225107
107	AMAZON.COM LLC	V	13L4-9V36-6NKG	03/24/2022	4006792	03/31/2022	Issued	Nutricost Betaine HCl Pepsin 790mg, 240 Capsules - Gluten Free andamp Non-GMO	199-11-002-11-00-6399-28		13.95	PO	20225107
107	AMAZON.COM LLC	V	13L4-9V36-6NKG	03/24/2022	4006792	03/31/2022	Issued	Rayverstar LR1130 AG10 1.5V Alkaline, 20-Batteries Fits: L1131, 189, 389, 390, 534, 554, 603 Full List Below	199-11-002-11-00-6399-28		6.95	PO	20225107
107	AMAZON.COM LLC	V	13L4-9V36-6NKG	03/24/2022	4006792	03/31/2022	Issued	Steve Spanglers Geysier Tube Event Pack Science Kit for Classrooms Pack of 10	199-11-002-11-00-6399-28		51.54	PO	20225107
107	AMAZON.COM LLC	V	13L4-9V36-6NKG	03/24/2022	4006792	03/31/2022	Issued	NOW Supplements, Super Enzymes, Formulated with Bromelain, Ox Bile, Pancreatin and Papain, 90 Count	199-11-002-11-00-6399-28		14.66	PO	20225107
107	AMAZON.COM LLC	V	13L4-9V36-6NKG	03/24/2022	4006792	03/31/2022	Issued	EMS 22200 Trypsin 1:100, Powder, 25 g	199-11-002-11-00-6399-28		35.60	PO	20225107
107	AMAZON.COM LLC	V	13L4-9V36-6NKG	03/24/2022	4006792	03/31/2022	Issued	CZWESTC 500 Pcs Wooden Ice Cream Spoons, Mini Disposable Tasting Spoons Wooden, Small Dessert Spoons, Mini Spoons for Crafts, Tasting, Sampling 3 Inch	199-11-002-11-00-6399-28		14.99	PO	20225107
107	AMAZON.COM LLC	V	13L4-9V36-TWPH	03/25/2022	4006792	03/31/2022	Issued	Qu necesitan los seres vivos What Do Living Things Need Spanish Version Science Readers	263-11-999-24-00-6399-00	2022	59.94	PO	20225023



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	13L4-9V36-TWPH	03/25/2022	4006792	03/31/2022	Issued	Spanish Edition	263-11-999-24-00-6399-00	2022			
107	AMAZON.COM LLC	V	13L4-9V36-TWPH	03/25/2022	4006792	03/31/2022	Issued	When Stars Are Scattered	263-11-999-24-00-6399-00	2022	57.45	PO	20225023
107	AMAZON.COM LLC	V	13L4-9V36-TWPH	03/25/2022	4006792	03/31/2022	Issued	Long Way Down: The Graphic Novel	263-11-999-24-00-6399-00	2022	54.95	PO	20225023
107	AMAZON.COM LLC	V	13L4-9V36-TWPH	03/25/2022	4006792	03/31/2022	Issued	Almost American Girl: An Illustrated Memoir	263-11-999-24-00-6399-00	2022	53.45	PO	20225023
107	AMAZON.COM LLC	V	13L4-9V36-TWPH	03/25/2022	4006792	03/31/2022	Issued	New Kid	263-11-999-24-00-6399-00	2022	43.20	PO	20225023
107	AMAZON.COM LLC	V	13LV-9X9H-3PGF	03/24/2022	4006792	03/31/2022	Issued	Duracell Coppertop AA Batteries with Power Boost, 4 Count Pack Double A Battery with Long-Lasting Power for Household and Office Devices Ecommerce Packaging May Vary	199-11-999-22-00-6399-00		21.54	PO	20225165
107	AMAZON.COM LLC	V	13LV-9X9H-3PGF	03/24/2022	4006792	03/31/2022	Issued	Duracell Mn2400bkd Coppertop Alkaline Batteries, AAA, 144/Ct	199-11-999-22-00-6399-00		62.00	PO	20225165
107	AMAZON.COM LLC	V	13LV-9X9H-3PGF	03/24/2022	4006792	03/31/2022	Issued	TECKNET Pro 2.4G Ergonomic Wireless Optical Mouse with USB Nano Receiver for Laptop,PC,Computer,Chromebook,Notebook,6 Buttons,24 Months Battery Life, 2600 DPI, 5 Adjustment Levels	199-11-999-22-00-6399-00		49.95	PO	20225165
107	AMAZON.COM LLC	V	13LV-9X9H-4HJF	03/24/2022	4006792	03/31/2022	Issued	Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 5 Packs of 100 sheets 62330, white	199-11-061-11-00-6399-25		44.36	PO	20225110
107	AMAZON.COM LLC	V	13LV-9X9H-4HJF	03/24/2022	4006792	03/31/2022	Issued	Evans 2-Sided Practice Pad, 6 Inch	199-11-061-11-00-6399-25		112.98	PO	20225110
107	AMAZON.COM LLC	V	13LV-9X9H-4HJF	03/24/2022	4006792	03/31/2022	Issued	Music and How it Works: The Complete Guide for Kids	199-11-061-11-00-6399-25		12.99	PO	20225110

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13LV-9X9H-4HJF	03/24/2022	4006792	03/31/2022	Issued	6 Pack - Assorted Toobaloo Auditory Feedback Phone Accelerate Reading Fluency, Comprehension and Pronunciation with a Reading Phone.	199-11-061-11-00-6399-25		59.48	PO	20225110
107	AMAZON.COM LLC	V	13LV-9X9H-4HJF	03/24/2022	4006792	03/31/2022	Issued	10 Pack 11 x 14 Inch Piano Board Dry Erase White Boards Lapboard 1 Double Sided Music Staff whiteboard for Kids Students, Musicians and Home 10 Erasers Included	199-11-061-11-00-6399-25		104.97	PO	20225110
107	AMAZON.COM LLC	V	13ML-DT93-LGW4	03/13/2022	4006792	03/31/2022	Issued	Amazon Basics scented activator kit, 4pck, 8 fl oz each.	748-61-999-99-00-6399-00		10.68	PO	20224962
107	AMAZON.COM LLC	V	13VM-W1CK-1QVJ	03/13/2022	4006792	03/31/2022	Issued	Aigee 80 PCS Hair Elastics, High Stretch Rubber Hair Band, No Metal Hair Ties No Damage Hair, Elastic Hair Band Dia 1.58 IN Thk 0.1 IN Or 2.5mm, Suitable for women and men Value Set Black/Colored Each 40pcs A gift of exquisite comb	199-11-109-11-00-6497-00		11.94	PO	20224903
107	AMAZON.COM LLC	V	13VM-W1CK-1QVJ	03/13/2022	4006792	03/31/2022	Issued	EXTRA Polar Ice Sugarfree Gum, 15 Sticks 15 Count Pack of 10	199-11-109-11-00-6497-00		7.15	PO	20224903
107	AMAZON.COM LLC	V	13VM-W1CK-1QVJ	03/13/2022	4006792	03/31/2022	Issued	Chap-Ice SPF-15 Sunscreen Lip Balm Almond Swirl andamp Vanilla Mint Flavors 32-Count Multipack with Display Box	199-11-109-11-00-6497-00		21.99	PO	20224903

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13VM-W1CK-1QVJ	03/13/2022	4006792	03/31/2022	Issued	Funwares Pocket Sized White Travel Facial Tissue, 72 Sheets, Geometric Print Designed Package, 8 Pack	199-11-109-11-00-6497-00		15.98	PO	20224903
107	AMAZON.COM LLC	V	13VM-W1CK-1QVJ	03/13/2022	4006792	03/31/2022	Issued	Band-Aid Brand Adhesive Bandages, Flexible Fabric Travel Pack, 8 Count Pack of 12	199-11-109-11-00-6497-00		13.76	PO	20224903
107	AMAZON.COM LLC	V	13VM-W1CK-1QVJ	03/13/2022	4006792	03/31/2022	Issued	Banana Boat Sport Performance Sunscreen Lotion 30 Spf 1 oz Pack Of 12	199-11-109-11-00-6497-00		19.99	PO	20224903
107	AMAZON.COM LLC	V	13VM-W1CK-1QVJ	03/13/2022	4006792	03/31/2022	Issued	PURELL Advanced Hand Sanitizer Gel Infused with Essential Oils, Scented Variety Pack, 1 fl oz Travel Size Flip Cap Bottles with JELLY WRAP Carrier Pack of 8 3900-09-ECME17	199-11-109-11-00-6497-00		29.76	PO	20224903
107	AMAZON.COM LLC	V	13VM-W1CK-1QVJ	03/13/2022	4006792	03/31/2022	Issued	Fruit of the Earth Aloe Vera Gel, 2 oz 56 g Bundle of 3	199-11-109-11-00-6497-00		25.56	PO	20224903
107	AMAZON.COM LLC	V	13VM-W1CK-1QVJ	03/13/2022	4006792	03/31/2022	Issued	Waterproof Case, 4 Pack Transparent PVC Waterproof Phone Pouch Dry Bag for Swimming, Boating, Fishing, Skiing, Rafting, Protect iPhone X 8 7 6S Plus, Galaxy S6 S7, LG G5 and More	199-11-109-11-00-6497-00		44.97	PO	20224903
107	AMAZON.COM LLC	V	13XJ-H7LL-4DN9	03/22/2022	4006792	03/31/2022	Issued	Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-	199-11-042-11-00-6399-16		24.69	PO	20224992

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13XJ-H7LL-4DN9	03/22/2022	4006792	03/31/2022	Issued	Stick, Black, Carton of 12 90602	199-11-042-11-00-6399-16				
107	AMAZON.COM LLC	V	13XJ-H7LL-4DN9	03/22/2022	4006792	03/31/2022	Issued	Bose SoundLink Color II: Portable Bluetooth, Wireless Speaker with Microphone- Soft Black	199-11-042-11-00-6399-16		99.00	PO	20224992
107	AMAZON.COM LLC	V	13XJ-H7LL-4DN9	03/22/2022	4006792	03/31/2022	Issued	Elephant Trax Smart Storage QR Labels for Organizing, Moving, Storage, and Inventory Tracking 40 Ultra Durable Unique Labels, 3x2	199-11-042-11-00-6399-16		39.95	PO	20224992
107	AMAZON.COM LLC	V	13XJ-H7LL-4DN9	03/22/2022	4006792	03/31/2022	Issued	Tangkula 72" Storage Shelves, Heavy Duty Steel Frame 5-Tier Garage Shelf, Metal Multi-Use Storage Shelving Unit for Home/Office/Dormitory /Garage	199-11-042-11-00-6399-16		165.00	PO	20224992
107	AMAZON.COM LLC	V	14JT-NCDK-47JF	03/23/2022	4006792	03/31/2022	Issued	84Pcs Camping Party Favors Kit, Happy Camper Party Gifts Include Silicone Bracelets, Stickers, Keychain, Badge for Kids Camping Adventure Birthday Party	199-11-103-11-00-6399-98		20.99	PO	20225059
107	AMAZON.COM LLC	V	14JT-NCDK-47JF	03/23/2022	4006792	03/31/2022	Issued	Creative Converting Touch of Color 200 Count 2-Ply Paper Beverage Napkins, School Bus Yellow , one size - 251021	199-11-103-11-00-6399-98		11.65	PO	20225059
107	AMAZON.COM LLC	V	14JT-NCDK-47JF	03/23/2022	4006792	03/31/2022	Issued	30 Pieces Happy Camper Party Hanging Swirls, Camping Adventure Bears Sign Foil Swirls Ceiling	199-11-103-11-00-6399-98		11.99	PO	20225059

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107	AMAZON.COM LLC	V	14JT-NCDK-47JF	03/23/2022	4006792	03/31/2022	Issued	Decorations for Boy Girl Camping Theme Birthday Party Baby Shower Indoor Outdoor Decoration Supplies	199-11-103-11-00-6399-98				
107	AMAZON.COM LLC	V	14JT-NCDK-47JF	03/23/2022	4006792	03/31/2022	Issued	Perfectware - PW-2 Ply Red Bev-250 2 Ply Red Beverage Napkins- Pack of 250ct	199-11-103-11-00-6399-98		11.07	PO	20225059
107	AMAZON.COM LLC	V	14JT-NCDK-47JF	03/23/2022	4006792	03/31/2022	Issued	3 Pieces Camping Tablecloth Camping Party Table Cover Adventure Tablecloth Camp Out Campfire Forest Themed Plastic Table Cover for Camping Party	199-11-103-11-00-6399-98		12.99	PO	20225059
107	AMAZON.COM LLC	V	14R4-DQMV-9FXF	03/10/2022	4006792	03/31/2022	Issued	Decorations Supplies SNL Quality Zipper Lock Reclosable Clear Disposable Plastic Bags, Strong 10" X 13" - 2 MIL - 100 Bags	199-11-106-30-00-6399-00		35.97	PO	20224877
107	AMAZON.COM LLC	V	14R4-DQMV-9FXF	03/10/2022	4006792	03/31/2022	Issued	Scotch MMMR103B Restickable Tabs, 0.5 Inch Squares, 72 Tabs, 2-Pack	199-11-106-30-00-6399-00		8.93	PO	20224877
107	AMAZON.COM LLC	V	14R4-DQMV-9FXF	03/10/2022	4006792	03/31/2022	Issued	6 Pcs Double Sided Glue Adhesive Runner Roller Tapes Permanent Dot Roller Scrapbook Runner Easy to Use Tape Runner Home Permanent Rollers 0.3 x 197 Inch Office Supplies	199-11-106-30-00-6399-00		25.98	PO	20224877
107	AMAZON.COM LLC	V	14R4-DQMV-9FXF	03/10/2022	4006792	03/31/2022	Issued	Red Bird Soft Peppermint Candy Puffs 52 oz Tub w/Handle Mints are Individually Wrapped, Gluten Free,	199-33-106-99-00-6399-00		92.45	PO	20224877

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107	AMAZON.COM LLC	V	14R4-DQMV-9FXF	03/10/2022	4006792	03/31/2022	Issued	Kosher, Free from Top 8 Allergens, Made with 100 Pure Cane Sugar	199-33-106-99-00-6399-00				
107	AMAZON.COM LLC	V	14R4-DQMV-9FXF	03/10/2022	4006792	03/31/2022	Issued	Safetec 15989 Lip Balm.5 g Packets, Box	199-33-106-99-00-6399-00		15.66	PO	20224877
107	AMAZON.COM LLC	V	14R4-DQMV-9FXF	03/10/2022	4006792	03/31/2022	Issued	500 Pack 5 OZ Clear Plastic Cups Disposable Mouthwash Cups,5 Ounce Cups-Party Cups Ideal for Whiskey, Drinking Tasting, Food Samples	199-33-106-99-00-6399-00		26.99	PO	20224877
107	AMAZON.COM LLC	V	14R4-DQMV-9FXF	03/10/2022	4006792	03/31/2022	Issued	Advil Pain Reliever and Fever Reducer, Pain Relief Medicine with Ibuprofen 200mg for Headache, Backache, Menstrual Pain and Joint Pain Relief - 50x2 Coated Tablets	199-33-106-99-00-6399-00		9.98	PO	20224877
107	AMAZON.COM LLC	V	14XY-PMTJ-D9PW	03/09/2022	4006792	03/31/2022	Issued	RFID Credit Card Holder book ,Leather Business Card Organizer for Women Men 96 Card Slots Green	199-41-750-99-00-6399-00		10.98	PO	20224859
107	AMAZON.COM LLC	V	14XY-PMTJ-D9PW	03/09/2022	4006792	03/31/2022	Issued	Coffee mate Sugar-Free Powder Coffee Creamer Variety, French Vanilla, Vanilla Caramel and Hazelnut with By The Cup Stainless Steel Measuring Spoons	199-41-750-99-00-6399-00		24.99	PO	20224859
107	AMAZON.COM LLC	V	1696-KYPT-9KQT	03/09/2022	4006792	03/31/2022	Issued	Art3d Liquid Fusion Activity Play Centers for Children, Toddler, Teens, 12" X 12" Pack of 9 Tiles	461-11-106-11-00-6399-MF		118.99	PO	20224794
107	AMAZON.COM LLC	V	1696-KYPT-9KQT	03/09/2022	4006792	03/31/2022	Issued	Guidecraft Jr. Rainbow Blocks: 40 Piece Set - Kids Learning andamp Educational Toys,	461-11-106-11-00-6399-MF		119.90	PO	20224794

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107	AMAZON.COM LLC	V	1696-KYPT-9KQT	03/09/2022	4006792	03/31/2022	Issued	Stacking Blocks	461-11-106-11-00-6399-MF				
107	AMAZON.COM LLC	V	1696-KYPT-9KQT	03/09/2022	4006792	03/31/2022	Issued	FUB Short Plush Knot Ball Pillow, Waist Cushion Pillow Home Decoration Plush Throw Pillow Cushion for Sofa Car Office Decor, Light Blue, 11.8x11.8	461-11-106-11-00-6399-MF		24.99	PO	20224794
107	AMAZON.COM LLC	V	1696-KYPT-9KQT	03/09/2022	4006792	03/31/2022	Issued	Calming Sensory Toys for Kids- Deep Breathing Pillow-Balancing Elephants-BE Buddy: Small Pillow Plush Animal-Lavender-Relaxation Gifts- Dog Stuffed Animal-Blue Pillow-Size: 4x 8x 1-10oz.	461-11-106-11-00-6399-MF		29.95	PO	20224794
107	AMAZON.COM LLC	V	1696-KYPT-9KQT	03/09/2022	4006792	03/31/2022	Issued	Calming Autism Sensory LED Light Projector Toy Relax Blue Night Music Projection	461-11-106-11-00-6399-MF		34.99	PO	20224794
107	AMAZON.COM LLC	V	1696-KYPT-9KQT	03/09/2022	4006792	03/31/2022	Issued	Calming Sensory Toys for Kids- Deep Breathing Purple Pillow-Balancing Elephants-BE Buddy: Stuffed Animals Kids Toys-Lavender-Relaxation Gifts-Raccoon Stuffed Animal-Purple-Size: 4x 8x 1-10oz.	461-11-106-11-00-6399-MF		29.95	PO	20224794
107	AMAZON.COM LLC	V	1696-KYPT-9KQT	03/09/2022	4006792	03/31/2022	Issued	Playlearn 4 Foot LED Sensory Bubble Tube Lamp - Fake Fish Tank Bubble Light - Remote Control - With Secure Wall Mounted Bracket	461-11-106-11-00-6399-MF		145.99	PO	20224794

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107	AMAZON.COM LLC	V	1696-KYPT-9KQT	03/09/2022	4006792	03/31/2022	Issued	hand2mind Mindful Maze Boards, 3 Double Sided Breathing Boards with Finger Paths, Mindfulness for Kids, Social Emotional Learning, Sensory Board, Anxiety Relief Items, Occupational Therapy Toys	461-11-106-11-00-6399-MF		21.59	PO	20224794
107	AMAZON.COM LLC	V	16CG-KQT9-3DRC	03/27/2022	4006792	03/31/2022	Issued	ATDAWN 50 Pack Emesis Bag, Disposable Vomit Bags, Aircraft andamp Car Sickness Bag, Nausea Bags for Travel Motion Sickness Blue	199-33-107-99-00-6399-00		16.49	PO	20225077
107	AMAZON.COM LLC	V	16CG-KQT9-3DRC	03/27/2022	4006792	03/31/2022	Issued	Bounty Quick-Size Paper Towels, White, 8 Family Rolls = 20 Regular Rolls	199-33-107-99-00-6399-00		20.65	PO	20225077
107	AMAZON.COM LLC	V	16CG-KQT9-3DRC	03/27/2022	4006792	03/31/2022	Issued	MedPride Powder-Free Nitrile Exam Gloves, Medium, Case/1000 10 Boxes of 100	199-33-107-99-00-6399-00		67.00	PO	20225077
107	AMAZON.COM LLC	V	16CG-KQT9-3DRC	03/27/2022	4006792	03/31/2022	Issued	Amazon Basics Sandwich Storage Bags, 300 Count Previously Solimo	199-33-107-99-00-6399-00		14.98	PO	20225077
107	AMAZON.COM LLC	V	16CG-KQT9-3DRC	03/27/2022	4006792	03/31/2022	Issued	100X Ear Thermometer Covers Lens Filters Refill Caps for All Braun ThermoScan Models, Disposable for Braun Thermoscan	199-33-107-99-00-6399-00		8.59	PO	20225077
107	AMAZON.COM LLC	V	16CG-KQT9-3DRC	03/27/2022	4006792	03/31/2022	Issued	1 Oz Epoxy Resin Mixing Cups - 1 Ounce Disposable Graduated Plastic 300 Cups	199-33-107-99-00-6399-00		15.09	PO	20225077
107	AMAZON.COM LLC	V	16CG-KQT9-3DRC	03/27/2022	4006792	03/31/2022	Issued	Mars Wellness Pediatric Kids Medical Shoulder	199-33-107-99-00-6399-00		9.90	PO	20225077



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107	AMAZON.COM LLC	V	16CG-KQT9-3DRC	03/27/2022	4006792	03/31/2022	Issued	and Arm Sling - Adjustable Neck Sling for Kids - Thumb Loop for Added Support - Blue	199-33-107-99-00-6399-00				
107	AMAZON.COM LLC	V	16CG-KQT9-3DRC	03/27/2022	4006792	03/31/2022	Issued	300 Pack 5Oz Clear Plastic Cups,5 Ounce Disposable Cups, Cold Party Drinking Cups Any Occasion, Ice Tea, Juice, Soda, and Coffee Glasses for Party, Picnic, BBQ, Travel, and Events	199-33-107-99-00-6399-00		16.50	PO	20225077
107	AMAZON.COM LLC	V	16GF-QCXF-1MM4	03/24/2022	4006792	03/31/2022	Issued	SentrySafe EF4738E Fireproof Waterproof Safe with Digital Keypad, 4.71 Cubic Feet , Black	199-11-001-11-00-6399-IB		1,202.56	PO	20225141
107	AMAZON.COM LLC	V	16GF-QCXF-6Y4K	03/24/2022	4006792	03/31/2022	Issued	Party Candy Assortment Smarties, Trolli, Sour Patch Kids, Nerds, Swedish Fish, Dots, Skittles, Laffy Taffy, Super Bubble Gum, Tootsie Pops, 3 Pound Bag	748-61-999-99-00-6399-00		119.94	PO	20225078
107	AMAZON.COM LLC	V	16TC-W4QQ-NGJG	03/25/2022	4006792	03/31/2022	Issued	Clear Poly Sheeting - 20x100 Feet Heavy Duty, 3 Mil Thick Plastic Tarp Waterproof Vapor and Dust Protective Equipment Cover - Agricultural, Construction and Industrial Use - by Xpose Safety	199-11-002-11-00-6399-98		1,090.00	PO	20225170
107	AMAZON.COM LLC	V	179J-C91R-369W	03/21/2022	4006792	03/31/2022	Issued	MasterVision CA271170 Value Cork Bulletin Board with Aluminum Frame 48 x	199-36-042-99-00-6399-15		249.95	PO	20224989

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107	AMAZON.COM LLC	V	179J-C91R-369W	03/21/2022	4006792	03/31/2022	Issued	72 Natural	199-36-042-99-00-6399-15				
107	AMAZON.COM LLC	V	17CF-3JKX-HL6W	03/12/2022	4006792	03/31/2022	Issued	3 Packs - Space Tablecloth, Galaxy Themed Plastic Table Cover, Disposable Plastic Star Party Table Cover, 54 x 108, Fit for 8 Ft Table, for Birthday Home Decoration	748-61-999-99-00-6399-00		9.99	PO	20224839
107	AMAZON.COM LLC	V	17CF-3JKX-HL6W	03/12/2022	4006792	03/31/2022	Issued	Elmers Metallic Slime Activator Magical Liquid Glue Slime Activator, 8.75 FL. oz. Bottle - Great for Making Metallic Slime	748-61-999-99-00-6399-00		5.99	PO	20224839
107	AMAZON.COM LLC	V	17CF-3JKX-HL6W	03/12/2022	4006792	03/31/2022	Issued	Renfio Holographic Silver Ultra Fine Glitter Powder, Metallic PET Flake 1/128" 0.008" 0.2mm Face Glitters for Craft Resin Pigment Tumbler Slime Ornament Painting Hair 3.5 Oz 100g - Laser Silver	748-61-999-99-00-6399-00		8.99	PO	20224839
107	AMAZON.COM LLC	V	17CF-3JKX-HL6W	03/12/2022	4006792	03/31/2022	Issued	River Rocks for Painting Kindness Painting Rocks Kids Arts andamp Crafts Kids Toys Approx. 20 Black Rocks Rock from Approx. 2.0 to 3.5 inches	748-61-999-99-00-6399-00		18.95	PO	20224839
107	AMAZON.COM LLC	V	17CF-3JKX-HL6W	03/12/2022	4006792	03/31/2022	Issued	3 Packs 3.2ft x 6.6ft Silver Metallic Tinsel Foil Fringe Curtains Photo Booth Props for Birthday Wedding Engagement Bridal Shower Baby Shower	748-61-999-99-00-6399-00		9.98	PO	20224839

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107	AMAZON.COM LLC	V	17CF-3JKX-HL6W	03/12/2022	4006792	03/31/2022	Issued	Bachelorette Holiday Celebration Party Decorations	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	17CF-3JKX-HL6W	03/12/2022	4006792	03/31/2022	Issued	Paint Pens,Emooqi 20 Pack Paint Markers Oil-Based Painting Marker Pen Set for Rocks Painting Wood Plastic Canvas Glass Mugs DIY Craft	748-61-999-99-00-6399-00		17.99	PO	20224839
107	AMAZON.COM LLC	V	17CF-3JKX-HL6W	03/12/2022	4006792	03/31/2022	Issued	Elmers, 5 oz, Yellow Glow in The Dark Liquid Glue	748-61-999-99-00-6399-00		9.98	PO	20224839
107	AMAZON.COM LLC	V	17CF-3JKX-HL6W	03/12/2022	4006792	03/31/2022	Issued	Bekith 6 Pounds 2-3 inch Rocks for Painting Kindness Rocks, River Natural Smooth Surface Arts andamp Crafting Rock Painting Supplies for Kid Painters, Gift for Kids and Adults Outdoor Rock Art Garden Decor	748-61-999-99-00-6399-00		14.39	PO	20224839
107	AMAZON.COM LLC	V	17CF-3JKX-HL6W	03/12/2022	4006792	03/31/2022	Issued	40 Pack Big Size Clear Slime Foam Ball Big Storage Containers with Lids 4oz	748-61-999-99-00-6399-00		11.95	PO	20224839
107	AMAZON.COM LLC	V	17HG-GR77-KTXX	03/07/2022	4006792	03/31/2022	Issued	Product of Chex Mix Traditional Snack Mix 42 ct. - Bulk Savings	199-13-999-99-00-6499-CA		16.27	PO	20223699
107	AMAZON.COM LLC	V	17HG-GR77-KTXX	03/07/2022	4006792	03/31/2022	Issued	Blue Diamond Almonds Low Sodium Lightly Salted Snack Nuts, 100 Calorie Packs, 32 Count	199-13-999-99-00-6499-CA		15.28	PO	20223699
107	AMAZON.COM LLC	V	17HG-GR77-KTXX	03/07/2022	4006792	03/31/2022	Issued	Nabisco Classic Mix Variety Pack, OREO Mini, CHIPS AHOY Mini, Nutter Butter Bites, RITZ Bits Cheese, 20 - 1 oz Snack Packs Packaging May	199-13-999-99-00-6499-CA		11.14	PO	20223699

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107	AMAZON.COM LLC	V	17HG-GR77-KTXX	03/07/2022	4006792	03/31/2022	Issued	Vary	199-13-999-99-00-6499-CA				
107	AMAZON.COM LLC	V	17HG-GR77-KTXX	03/07/2022	4006792	03/31/2022	Issued	Pepperidge Farm Goldfish Cheddar Crackers, 20 oz. Multi-pack Box, 20-count 1 oz. Single-Serve Snack Packs Packaging may vary	199-13-999-99-00-6499-CA		15.96	PO	20223699
107	AMAZON.COM LLC	V	17HG-GR77-KTXX	03/07/2022	4006792	03/31/2022	Issued	RITZ Peanut Butter Sandwich Cracker Snacks and Cheese Sandwich Crackers, Snack Crackers Variety Pack, 32 Snack Packs	199-13-999-99-00-6499-CA		13.98	PO	20223699
107	AMAZON.COM LLC	V	17HG-GR77-KTXX	03/07/2022	4006792	03/31/2022	Issued	Belvita Blueberry Breakfast Biscuits, 6 Boxes of 5 Packs 4 Biscuits Per Pack	199-13-999-99-00-6499-CA		17.28	PO	20223699
107	AMAZON.COM LLC	V	17HG-GR77-KTXX	03/07/2022	4006792	03/31/2022	Issued	SNICKERS, TWIX, 3 MUSKETEERS andamp MILKY WAY Individually Wrapped Variety Pack Minis	199-13-999-99-00-6499-CA		16.99	PO	20223699
107	AMAZON.COM LLC	V	17HG-GR77-KTXX	03/07/2022	4006792	03/31/2022	Issued	Chocolate Candy Bars Bulk Assortment, 67.2 oz, 240 Pieces Bag Planters Peanuts Single Serve Variety Pack, 4 Flavors, 1.75 oz Tubes	199-13-999-99-00-6499-CA		14.23	PO	20223699
107	AMAZON.COM LLC	V	17HG-GR77-KTXX	03/07/2022	4006792	03/31/2022	Issued	Pack of 20 NABISCO Savory Cracker Variety Pack, Savory Pack, 20 Piece Assortment	199-13-999-99-00-6499-CA		10.43	PO	20223699
107	AMAZON.COM LLC	V	17HG-GR77-KTXX	03/07/2022	4006792	03/31/2022	Issued	SKITTLES andamp STARBURST Variety Pack Fun Size Chewy Candy Assortment, 31.9 oz, 65 Pieces Bag	199-13-999-99-00-6499-CA		7.81	PO	20223699

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17HG-GR77-KTXX	03/07/2022	4006792	03/31/2022	Issued	Smartfood White Cheddar Flavored Popcorn, 0.625 Ounce Pack of 40	199-13-999-99-00-6499-CA		13.98	PO	20223699
107	AMAZON.COM LLC	V	17NP-M66Y-1TLH	03/13/2022	4006792	03/31/2022	Issued	ACDelco 40-Count AA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life, Recloseable Packaging, Blue	199-11-041-11-00-6399-15		11.33	PO	20224887
107	AMAZON.COM LLC	V	17NP-M66Y-1TLH	03/13/2022	4006792	03/31/2022	Issued	RS Berkeley Freedom Adjustable Clarinet Barrel	199-11-041-11-00-6399-15		185.34	PO	20224887
107	AMAZON.COM LLC	V	17NP-M66Y-9QYC	03/13/2022	4006792	03/31/2022	Issued	Colored Pencils Bulk, Shuttle Art 408 Pack Coloring Pencil Set Plus 20 Sharpeners, 12 Assorted Colors, Classroom Pack School Supplies	199-11-042-11-00-6399-32		55.99	PO	20224639
107	AMAZON.COM LLC	V	193K-D49F-9TFX	03/09/2022	4006792	03/31/2022	Issued	Amazon Basics Classification Folder-100 Recycled, 2 Dividers, 2" Embedded, Letter, Light Blue, 10 per Box	199-34-999-99-00-6399-62		17.38	PO	20224620
107	AMAZON.COM LLC	V	193K-D49F-9TFX	03/09/2022	4006792	03/31/2022	Issued	10 Dark Blue Classification Folders - 2 Divider - 2 Inch Tyvek Expansions - Durable 2 Prongs Designed to Organize Standard Medical Files, Law Client Files - Letter Size, Dark Blue, 10 Pack	199-34-999-99-00-6399-62		26.45	PO	20224620
107	AMAZON.COM LLC	V	193K-D49F-9TFX	03/09/2022	4006792	03/31/2022	Issued	10 Green Classification Folders, 2 Divider, 2 Inch Tyvek expansions, Durable 2 Prongs Designed to Organize	199-34-999-99-00-6399-62		26.45	PO	20224620

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	193K-D49F-9TFX	03/09/2022	4006792	03/31/2022	Issued	Standard Medical Files, Law Client Files, Office Reports, Letter Size, Green, 10 Pack	199-34-999-99-00-6399-62				
107	AMAZON.COM LLC	V	193K-D49F-9TFX	03/09/2022	4006792	03/31/2022	Issued	Bostitch Office Reduced Effort 2-Hole Punch, 20 Sheets, Silver 2310	199-34-999-99-00-6399-62		12.99	PO	20224620
107	AMAZON.COM LLC	V	193K-D49F-9TFX	03/09/2022	4006792	03/31/2022	Issued	Entered - ExcelMark Self-Inking Rubber Stamp - A1539 Blue Ink	199-34-999-99-00-6399-62		19.98	PO	20224620
107	AMAZON.COM LLC	V	193K-D49F-9TFX	03/09/2022	4006792	03/31/2022	Issued	ACT II Butter Lovers Microwave Popcorn, 2.75 Ounce 32 Pack	199-34-999-99-00-6399-62		11.80	PO	20224620
107	AMAZON.COM LLC	V	193K-D49F-9TFX	03/09/2022	4006792	03/31/2022	Issued	10 Red Classification Folders - 2 Divider - 2 Inch Tyvek Expansions - Durable 2 Prongs Designed to Organize Standard Medical Files, Law Client Files, Office Reports - Letter Size, Red, 10 Pack	199-34-999-99-00-6399-62		29.39	PO	20224620
107	AMAZON.COM LLC	V	193K-D49F-9TFX	03/09/2022	4006792	03/31/2022	Issued	Entered Stamp self Inking Rubber Stamp - Red Ink- Office Stamps self Inking Advanced Technology Designed for Business and Personal use by Executive Supplies	199-34-999-99-00-6399-62		7.99	PO	20224620
107	AMAZON.COM LLC	V	193K-D49F-9TFX	03/09/2022	4006792	03/31/2022	Issued	Entered Self Inking Rubber Stamp - Red Ink	199-34-999-99-00-6399-62		8.98	PO	20224620
107	AMAZON.COM LLC	V	193K-D49F-FXVK	03/09/2022	4006792	03/31/2022	Issued	88pcs 4 x 4 inches 10 x 10cm Assorted Color Mini Felt Fabric Sheets Patchwork Sewing DIY Craft 1mm Thick	199-11-061-21-00-6399-00		9.88	PO	20224763
107	AMAZON.COM LLC	V	193K-D49F-FXVK	03/09/2022	4006792	03/31/2022	Issued	23 PCS Large Eye Sewing Needles, 2.36in Sewing Sharp Needles, Leather Needle	199-11-061-21-00-6399-00		4.39	PO	20224763

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	193K-D49F-FXVK	03/09/2022	4006792	03/31/2022	Issued	Embroidery Thread Needle, Stainless Steel Yarn Knitting Needles with a 3.3in Plastic Bottle	199-11-061-21-00-6399-00				
107	AMAZON.COM LLC	V	193K-D49F-FXVK	03/09/2022	4006792	03/31/2022	Issued	DECORKEY River Rocks for Painting, 5 Pounds DIY andamp Smooth Kindness White Rocks for Arts, Naturally Stone, 3-6 inches 12PCS Pebble Perfect for Kids Party, Crafts, and Decoration	199-11-061-21-00-6399-00		13.99	PO	20224763
107	AMAZON.COM LLC	V	193K-D49F-FXVK	03/09/2022	4006792	03/31/2022	Issued	Sky Bounce Ball 3pk - Assorted Colors 2"	199-11-061-21-00-6399-00		7.85	PO	20224763
107	AMAZON.COM LLC	V	193K-D49F-FXVK	03/09/2022	4006792	03/31/2022	Issued	Caydo 300 Pieces 1 Inch Assorted Pompoms with 100pieces Wiggle Eyes Multicolor Arts and Crafts Pom Poms Balls for DIY Art Creative Crafts Decorations	199-11-061-21-00-6399-00		10.99	PO	20224763
107	AMAZON.COM LLC	V	193K-D49F-FXVK	03/09/2022	4006792	03/31/2022	Issued	Fairfield FAIPFT12 Fiber Poly Fil Bag, 12 oz, White	199-11-061-21-00-6399-00		6.39	PO	20224763
107	AMAZON.COM LLC	V	193K-D49F-FXVK	03/09/2022	4006792	03/31/2022	Issued	LEONIS 30 Color Set of Handy Polyester Sewing Threads 50 Yards/45 m Each 93011	199-11-061-21-00-6399-00		9.99	PO	20224763
107	AMAZON.COM LLC	V	193K-D49F-FXVK	03/09/2022	4006792	03/31/2022	Issued	TADICK Assorted Color 50 Pack Beer Ping Pong Balls Washable Plastic Table Tennis Ball	199-11-061-21-00-6399-00		8.99	PO	20224763
107	AMAZON.COM LLC	V	193K-D49F-FXVK	03/09/2022	4006792	03/31/2022	Issued	Grafix KSF6-CIJ Printable Shrink Film, 6 Count	199-11-061-21-00-6399-00		9.93	PO	20224763
107	AMAZON.COM LLC	V	193K-D49F-FXVK	03/09/2022	4006792	03/31/2022	Issued	Jumbo Craft Sticks, Pack of 500ct, Plain Jumbo	199-11-061-21-00-6399-00		11.29	PO	20224763

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	193K-D49F-FXVK	03/09/2022	4006792	03/31/2022	Issued	Accessbuy Spring Assortment Set Zinc Plated Compression Spring and Extension Springs for Shop and Home Repairs 200 Piece	199-11-061-21-00-6399-00		9.98	PO	20224763
107	AMAZON.COM LLC	V	193K-D49F-FXVK	03/09/2022	4006792	03/31/2022	Issued	100 Pack EVA Foam Sheets, 5.5 x 8.5 Inch, Assorted Colors 20 Colors, 2mm Thick, by Better Office Products, for Arts and Crafts, 100 Sheets	199-11-061-21-00-6399-00		14.84	PO	20224763
107	AMAZON.COM LLC	V	193K-D49F-FXVK	03/09/2022	4006792	03/31/2022	Issued	Perfect Stix - PS-114st-1,000 4.5" Craft Sticks/ Ice Cream Sticks/ Natural Wood - Box of 1,000ct	199-11-061-21-00-6399-00		10.53	PO	20224763
107	AMAZON.COM LLC	V	19HC-J6DG-DGLN	03/14/2022	4006792	03/31/2022	Issued	Fivenl 12 Packs 10Ft Chiffon Table Runner 12 x 120 Inches Sheer Table Runner Romantic Chiffon Table Runner for Wedding Birthday Party Bridal Baby Shower Table Decoration 12" x 120", Burgundy	199-11-108-11-00-6399-98		39.99	PO	20224916
107	AMAZON.COM LLC	V	19HC-J6DG-DGLN	03/14/2022	4006792	03/31/2022	Issued	Silver Balloons Party Balloons 12inch 50 3.2g/pcs Latex Metallic Balloons Chrome Balloons Birthday Balloons Shiny Balloons Party Decoration Wedding Birthday Baby Shower Christmas Party - Metallic Silver	199-11-108-11-00-6399-98		10.59	PO	20224916
107	AMAZON.COM LLC	V	19HC-J6DG-DGLN	03/14/2022	4006792	03/31/2022	Issued	Set of 3 Mini Potted Artificial Eucalyptus Plants Faux Rosemary	199-11-108-11-00-6399-98		28.99	PO	20224916



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19HC-J6DG-DGLN	03/14/2022	4006792	03/31/2022	Issued	Plant Assortment with Wood Planter Box for Indoor Office Desk Apartment Wedding Tabletop Greenery Decorations 8.7" Tall	199-11-108-11-00-6399-98				
107	AMAZON.COM LLC	V	19HC-J6DG-DGLN	03/14/2022	4006792	03/31/2022	Issued	HWASHIN Set of 2 Clear Glass Vases Slant Cut Terrarium, 7 W x 5 H, Fish Bowl, Candy Dish, Succulent Flower Container with Sponge Brush, Decorative Center Piece for Home, Events or Weddings	199-11-108-11-00-6399-98		24.99	PO	20224916
107	AMAZON.COM LLC	V	19HC-J6DG-DGLN	03/14/2022	4006792	03/31/2022	Issued	sancua 2 Pack Black Tablecloth 60 x 102 Inch, Rectangle 6 Feet Table Cloth - Stain and Wrinkle Resistant Washable Polyester Table Cover for Dining Table, Buffet Parties and Camping	199-11-108-11-00-6399-98		47.98	PO	20224916
107	AMAZON.COM LLC	V	19HC-J6DG-DGLN	03/14/2022	4006792	03/31/2022	Issued	Andes Creme De Minthe Thins - 1.5 lbs of Fresh Delicious Bulk Chocolate Mint Candy Bars with Refrigerator Magnet	199-11-108-11-00-6399-98		13.99	PO	20224916
107	AMAZON.COM LLC	V	19HC-J6DG-DGLN	03/14/2022	4006792	03/31/2022	Issued	Balloon Stand Kit 2 Sets 4.3 FT Balloon Holder Kits for Table or Floor Adjustable Balloon Column Stand for Party Wedding Graduation Birthday Decorations	199-11-108-11-00-6399-98		17.40	PO	20224916
107	AMAZON.COM LLC	V	19HC-J6DG-DGLN	03/14/2022	4006792	03/31/2022	Issued	Latex Balloons, 100-Pack, 12-Inch BurgundyBurgundy	199-11-108-11-00-6399-98		9.99	PO	20224916

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19R9-NNMX-7W6L	02/19/2022	4006792	03/31/2022	Issued	edsal UR245AZ-BLK Steel Storage Rack, 5 Adjustable Shelves, 4000 lb. Capacity, 72" Height x 48" Width x 24" Depth, Black	199-21-999-99-00-6399-FA		222.38	PO	20224246
107	AMAZON.COM LLC	V	1CCQ-71X7-M1FD	03/14/2022	4006792	03/31/2022	Issued	CamDesign 58MM Snap-On Front Lens Cap/Cover Compatible with Canon, Nikon, Sony, Pentax all DSLR lenses	199-11-002-11-00-6399-22		41.94	PO	20224979
107	AMAZON.COM LLC	V	1CCQ-71X7-M1FD	03/14/2022	4006792	03/31/2022	Issued	CADeN DSLR SLR Camera Backpack Bag for Mirrorless Cameras/Photographers, Camera Case Water-Repellent Compatible with Nikon Canon Sony Lens Tripod Accessories Photography Men Women Grey	199-11-002-11-00-6399-22		34.99	PO	20224979
107	AMAZON.COM LLC	V	1CCQ-71X7-M1FD	03/14/2022	4006792	03/31/2022	Issued	MagicFiber Microfiber Cleaning Cloths, 6 PACK	199-11-002-11-00-6399-22		8.99	PO	20224979
107	AMAZON.COM LLC	V	1CCQ-71X7-M1FD	03/14/2022	4006792	03/31/2022	Issued	SPEEX 52mm Lens Cap for Canon Replaces E-52 II Black	199-11-002-11-00-6399-22		35.94	PO	20224979
107	AMAZON.COM LLC	V	1CD1-1NV4-GPXJ	03/29/2022	4006792	03/31/2022	Issued	YUYNLEP 48 Pack Rainbow Treat Boxes Party Favor Candy Boxes Goodie Gable Boxes Assorted Bright Colors Cardboard Paper Box for Birthday 5.9 x 3.5 x 3.5 Inches	199-23-108-99-00-6399-00		20.99	PO	20225222
107	AMAZON.COM LLC	V	1CFX-DJRP-M3HV	03/28/2022	4006792	03/31/2022	Issued	VELCRO Brand Adhesive Dots Black 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for	199-11-999-23-00-6399-MC		199.30	PO	20225202

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CFX-DJRP-M3HV	03/28/2022	4006792	03/31/2022	Issued	Office Organization, Arts and Crafts, School Projects VEL-30078-AMS	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1CFX-DJRP-M3HV	03/28/2022	4006792	03/31/2022	Issued	Hulameda Paint Tray Palettes, Plastic Paint Pallets for Kids or Students to Paints on School Project or Art Class-12pcs	199-11-999-23-00-6399-MC		7.99	PO	20225202
107	AMAZON.COM LLC	V	1CFX-DJRP-M3HV	03/28/2022	4006792	03/31/2022	Issued	Command Large Utility Hook Mega Pack, White, 14-Hooks, 16-Strips, Organize Damage-Free	199-11-999-23-00-6399-MC		18.12	PO	20225202
107	AMAZON.COM LLC	V	1CFX-DJRP-M3HV	03/28/2022	4006792	03/31/2022	Issued	Chew Necklace, Sensory Chew Necklace Bundle for Kids with Teething, ADHD, Autism, Biting Needs, Oral Motor Chewy Teether, Silicone Necklace Made from Food Grade Silicone Safety, for BoysandampGirls4 PCS	199-11-999-23-00-6399-MC		9.99	PO	20225202
107	AMAZON.COM LLC	V	1CFX-DJRP-M3HV	03/28/2022	4006792	03/31/2022	Issued	Potty Training Seat for Boys and Girls With Handles, Fits Round andamp Oval Toilets, Non-Slip with Splash Guard, Includes Free Storage Hook - Jool Baby	199-11-999-23-00-6399-MC		17.99	PO	20225202
107	AMAZON.COM LLC	V	1CFX-DJRP-M3HV	03/28/2022	4006792	03/31/2022	Issued	12V Battery, HWE 12V 7Ah Lithium Battery, Deep Cycle 12V LiFePO4 Battery Built-in BMS Offer 4000 Cycles Life, for Small UPS, Solar Power, IOT,	199-11-999-23-00-6399-MC		41.66	PO	20225202

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CFX-DJRP-M3HV	03/28/2022	4006792	03/31/2022	Issued	Kids Car, and Outdoor Camper	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1CFX-DJRP-M3HV	03/28/2022	4006792	03/31/2022	Issued	Shark Tooth Chew Necklaces for Sensory Kids, 3 Pack Silicone Oral Motor Aids Teething Toys for Autism ADHD, Baby Nursing or Special Needs- Reduces Chewing Biting Fidgeting for Boys Girls Adults Chewer	199-11-999-23-00-6399-MC		7.99	PO	20225202
107	AMAZON.COM LLC	V	1CFX-DJRP-M3HV	03/28/2022	4006792	03/31/2022	Issued	Matchbox 5-Packs 1:64 Scale Vehicles, 5 Toy Car Collection of Real-World Replicas for Kids 3 Years andamp Older Styles May Vary	199-11-999-23-00-6399-MC		9.79	PO	20225202
107	AMAZON.COM LLC	V	1CFX-DJRP-M3HV	03/28/2022	4006792	03/31/2022	Issued	Custom Name Signature Stamp - 10 Font Options Self-Inking 1 or 2 Line Stamper with Personalized Script Calligraphy Thank You Handmade Stamp Calligraphy	199-11-999-23-00-6399-MC		24.90	PO	20225202
107	AMAZON.COM LLC	V	1CFX-DJRP-M3HV	03/28/2022	4006792	03/31/2022	Issued	Garage Storage Hooks, Heavy Duty J Utility Hangers Black, Pack of 10	199-11-999-23-00-6399-MC		61.96	PO	20225202
107	AMAZON.COM LLC	V	1CFX-DJRP-M3HV	03/28/2022	4006792	03/31/2022	Issued	Learning Resources Patterned Hand Pointers, Homeschool, Classroom Pointer for Kids, Reading Pointers, Set of 3, Ages 3	199-11-999-23-00-6399-MC		14.99	PO	20225202
107	AMAZON.COM LLC	V	1CFX-DJRP-M3HV	03/28/2022	4006792	03/31/2022	Issued	Foldable Felt Flannel Board Quiet Book for Kids Freestanding Felt Board for Toddlers	199-11-999-23-00-6399-MC		33.99	PO	20225202

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CFX-DJRP-M3HV	03/28/2022	4006792	03/31/2022	Issued	Preschool as Kids Felt Stories Activities Play Kits, Travel Toys for Boys Girls Freestanding Felt Board	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1CFX-DJRP-M3HV	03/28/2022	4006792	03/31/2022	Issued	Apple Barrel Farmhouse Paint Set, 12	199-11-999-23-00-6399-MC		10.22	PO	20225202
107	AMAZON.COM LLC	V	1CFX-DJRP-M3HV	03/28/2022	4006792	03/31/2022	Issued	Mainstay Butterfly Chair in Grey Faux Fur Finish	199-11-999-23-00-6399-MC		40.97	PO	20225202
107	AMAZON.COM LLC	V	1CFX-DJRP-M3HV	03/28/2022	4006792	03/31/2022	Issued	Outlet Covers Baby Proofing 50 Pack By Wappa Baby Safe andamp Secure Electric Plug Protectors Sturdy Childproof Socket Covers For Home andamp Office Easy Installation Protect Toddlers andamp Babies White	199-11-999-23-00-6399-MC		7.50	PO	20225202
107	AMAZON.COM LLC	V	1CFX-DJRP-M3HV	03/28/2022	4006792	03/31/2022	Issued	PMLAND Acrylic Ice Rocks Crystals Gems 180 Pieces Bag for Vase Filler Table Scatter Party Wedding Arts Crafts Decoration and Display - Assorted	199-11-999-23-00-6399-MC		9.95	PO	20225202
107	AMAZON.COM LLC	V	1CFX-DJRP-M3HV	03/28/2022	4006792	03/31/2022	Issued	Upgraded 4 Pieces 1/4" Thick 16 Inch Round Wood Circles,Unfinished Round Wooden Discs Wood Rounds Plaque Circle Wood Boards Cutouts for Door Hangers Crafts,Coasters,Pyrogra	199-11-002-11-00-6399-98		213.55	PO	20224191
107	AMAZON.COM LLC	V	1CHL-C193-C44P	02/14/2022	4006792	03/31/2022	Issued	Replacement for HP Chromebook 11 G6 EE Laptop Upper Case	199-11-002-11-00-6399-98				

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CHL-C193-C44P	02/14/2022	4006792	03/31/2022	Issued	Palmrest Keyboard Touchpad Assembly Part L14921-001	199-11-002-11-00-6399-98				
107	AMAZON.COM LLC	V	1CM3-MQ4N-41VX	03/27/2022	4006792	03/31/2022	Issued	QUEENLINK,Magnetic Glass Board,Glass Whiteboard,48 x 36 Inches Glass Dry Erase White Board, Normal White	199-11-012-26-00-6399-00		108.98	PO	20225201
107	AMAZON.COM LLC	V	1CM3-MQ4N-41VX	03/27/2022	4006792	03/31/2022	Issued	Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-012-26-00-6399-00		27.28	PO	20225201
107	AMAZON.COM LLC	V	1CM3-MQ4N-41VX	03/27/2022	4006792	03/31/2022	Issued	Frito-Lay Fiery Mix Variety Pack, 40 Count	199-11-012-26-00-6399-00		20.49	PO	20225201
107	AMAZON.COM LLC	V	1CM3-MQ4N-41VX	03/27/2022	4006792	03/31/2022	Issued	Kars Trail Mix Variety Pack 24 Bags 2.375lb	199-11-012-26-00-6399-00		12.99	PO	20225201
107	AMAZON.COM LLC	V	1DJY-HCLC-H493	03/25/2022	4006792	03/31/2022	Issued	Simulaidis - Child Choking Manikin with Carry Bag	461-36-002-99-00-6498-HO		487.64	PO	20224466
107	AMAZON.COM LLC	V	1DJY-HCLC-H493	03/25/2022	4006792	03/31/2022	Issued	Simulaidis Choking Manikin 31" X 18" X 10" Adult W/ Carry Bag	461-36-002-99-00-6498-HO		938.02	PO	20224466
107	AMAZON.COM LLC	V	1DJY-HCLC-M6Y4	03/25/2022	4006792	03/31/2022	Issued	BOWEIRUI L17M3PB0 11.25V 42Wh 3735mAh Laptop Battery Replacement for Lenovo 100E 500E Chromebook 1st Gen,100e 300e 500e Chromebook 2nd Gen,100e 300e Windows 2nd Gen Series L17C3PG0	199-11-061-11-00-6399-98		49.99	PO	20225187
107	AMAZON.COM LLC	V	1DJY-HCLC-M6Y4	03/25/2022	4006792	03/31/2022	Issued	Rinbers Laptop Black Palmrest Upper Case with US Keyboard and Touchpad Assembly Replacement for HP Chromebook 11A G6 EE L52192-001	199-11-061-11-00-6399-98		143.97	PO	20225187

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1DKY-FWLC-CCX7	03/26/2022	4006792	03/31/2022	Issued	City of Ghosts 1	199-12-061-99-00-6399-00		20.34	PO	20225182
107	AMAZON.COM LLC	V	1DKY-FWLC-CCX7	03/26/2022	4006792	03/31/2022	Issued	Delirium Delirium Trilogy, 1	199-12-061-99-00-6399-00		37.95	PO	20225182
107	AMAZON.COM LLC	V	1DKY-FWLC-CCX7	03/26/2022	4006792	03/31/2022	Issued	Labyrinth Wooden Maze Game with Two Steel Marbles, Puzzle Game for Adults, Boys and Girls by Hey Play , Tan	199-12-061-99-00-6399-00		27.98	PO	20225182
107	AMAZON.COM LLC	V	1DKY-FWLC-CCX7	03/26/2022	4006792	03/31/2022	Issued	FabricLA Acrylic Felt Fabric - 72" Inch Wide 1.6mm Thick Felt by The Yard - Use Felt Sheets for Sewing, Cushion and Padding, DIY Arts andamp Crafts - Neon Green, Half Yard	199-12-061-99-00-6399-00		19.40	PO	20225182
107	AMAZON.COM LLC	V	1DKY-FWLC-CCX7	03/26/2022	4006792	03/31/2022	Issued	Click N Play Assorted Colorful Bath Squirters 12 Pack	199-12-061-99-00-6399-00		10.99	PO	20225182
107	AMAZON.COM LLC	V	1DKY-FWLC-CCX7	03/26/2022	4006792	03/31/2022	Issued	Stack Man - 16oz Plastic Cups 100-Pack 100 Pack - 16 oz. Clear Disposable Plastic Cups PET Crystal Clear Disposable 16oz Plastic Cups	199-12-061-99-00-6399-00		15.83	PO	20225182
107	AMAZON.COM LLC	V	1DKY-FWLC-CCX7	03/26/2022	4006792	03/31/2022	Issued	Ghost 1 Track	199-12-061-99-00-6399-00		29.95	PO	20225182
107	AMAZON.COM LLC	V	1DKY-FWLC-CCX7	03/26/2022	4006792	03/31/2022	Issued	Skylety 20 Pieces Sticky Balls for Fabric Dart Board, Dart Hook and Loop Balls, Safe Sport Balls Toy Darts Game Accessories for Indoor and Outdoor Party Games, 5 Red, 5 Blue, 5 Green, 5 Orange	199-12-061-99-00-6399-00		9.99	PO	20225182
107	AMAZON.COM LLC	V	1DLX-FTX3-3DV9	03/09/2022	4006792	03/31/2022	Issued	Starting a Movement: Building Culture From	199-23-001-99-00-6399-00		144.24	PO	20224686

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DLX-FTX3-3DV9	03/09/2022	4006792	03/31/2022	Issued	the Inside Out in Professional Learning Communities PLC - steps to an effective school leadership team	199-23-001-99-00-6399-00				
107	AMAZON.COM LLC	V	1DLX-FTX3-G4CY	03/09/2022	4006792	03/31/2022	Issued	Really Good Stuff Reusable Classroom Take-Home Bags with Zip Top Store Student Materials, Books, Folders Set of 30 Bags, Size: 11" by 12"	199-11-106-25-00-6399-00		98.86	PO	20224711
107	AMAZON.COM LLC	V	1DLX-FTX3-G4CY	03/09/2022	4006792	03/31/2022	Issued	Really Good Stuff Reusable Classroom Take-Home Bags with Zip Top Store Student Materials, Books, Folders Set of 30 Bags, Size: 11" by 12"	199-11-106-30-00-6399-00		99.30	PO	20224711
107	AMAZON.COM LLC	V	1DLX-FTX3-G4CY	03/09/2022	4006792	03/31/2022	Issued	Magnetic Hooks,Tohoer Heavy Duty Neodymium Magnet Hook 30LBS with Rust Proof for Indoor Outdoor Hanging,Refrigerator,Grill,Kitchen,Key Holder,Black,Pack of 8	199-11-106-30-00-6399-00		44.97	PO	20224711
107	AMAZON.COM LLC	V	1DLX-FTX3-G4CY	03/09/2022	4006792	03/31/2022	Issued	IRIS USA TB Clear Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, 32 Qt, 6 Count	199-11-106-30-00-6399-00		74.99	PO	20224711
107	AMAZON.COM LLC	V	1DLX-FTX3-G4CY	03/09/2022	4006792	03/31/2022	Issued	10 Single Left Window Self-Seal Security Tinted Envelopes, Size 4-1/8 X 9-1/2 Inches, 24 LB - 500 Count 35210	199-11-106-30-00-6399-00		28.99	PO	20224711
107	AMAZON.COM LLC	V	1DLX-FTX3-G4CY	03/09/2022	4006792	03/31/2022	Issued	IRIS USA TB Clear Plastic Storage Bin Tote	199-11-106-30-00-6399-00		53.99	PO	20224711



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1DLX-FTX3-G4CY	03/09/2022	4006792	03/31/2022	Issued	Organizing Container with Durable Lid and Secure Latching Buckles, 19 Qt, 6 Count	199-11-106-30-00-6399-00				
107	AMAZON.COM LLC	V	1DLX-FTX3-G4CY	03/09/2022	4006792	03/31/2022	Issued	Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed Closures for Storing or Mailing, 28 lb Kraft Paper, Bulk Dispenser Box, 500/Carton QUA37555	199-11-106-30-00-6399-00		37.91	PO	20224711
107	AMAZON.COM LLC	V	1DLX-FTX3-G4CY	03/09/2022	4006792	03/31/2022	Issued	EXPO Vis--Vis Wet Erase Markers, Fine Point, Black, 36 Count	199-11-106-30-00-6399-00		37.63	PO	20224711
107	AMAZON.COM LLC	V	1DLX-FTX3-G4CY	03/09/2022	4006792	03/31/2022	Issued	HealSmart 4-Tier Heavy Duty Foldable Metal Rack Storage Shelving Unit with Wheels Moving Easily Organizer Shelves Great for Garage Kitchen Holds up to 1000 lbs Capacity, Black	199-11-106-30-00-6399-00		230.97	PO	20224711
107	AMAZON.COM LLC	V	1DLX-FTX3-G4CY	03/09/2022	4006792	03/31/2022	Issued	Loose Leaf Binder Rings 1-Inch100 Pack Office Book Rings, Nickel Plated Steel Binder Rings, Key Rings, Metal Book Rings, for SchoolSliver	199-11-106-30-00-6399-00		17.98	PO	20224711
107	AMAZON.COM LLC	V	1DLX-FTX3-G4CY	03/09/2022	4006792	03/31/2022	Issued	Amazon Basics Shipping Address Labels, Laser andamp Inkjet Printers, 500 Labels, Half Sheet Labels, Permanent Adhesive	199-11-106-30-00-6399-00		20.74	PO	20224711
107	AMAZON.COM LLC	V	1DLX-FTX3-G4CY	03/09/2022	4006792	03/31/2022	Issued	Avery 8160 Easy Peel Address Labels for Inkjet Printers, 1 x 2 5/8 Inch, White, 750 Count	199-11-106-30-00-6399-00		15.03	PO	20224711

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DLX-FTX3-G4CY	03/09/2022	4006792	03/31/2022	Issued	Pack of 2	199-11-106-30-00-6399-00				
107	AMAZON.COM LLC	V	1DQW-PTH4-JH4T	03/26/2022	4006792	03/31/2022	Issued	SentrySafe CB-12 Cash Box with Money Tray and Key Lock 0.21 cu Feet, Black	199-34-999-99-00-6399-62		76.80	PO	20225210
107	AMAZON.COM LLC	V	1DQW-PTH4-VL4W	03/27/2022	4006792	03/31/2022	Issued	12 Pieces Colored Overlays for Dyslexia, Dyslexia Reading Strips for Dyslexia Irlens, ADHD and Visual Stress, 11IN x 8.5IN	199-11-999-24-00-6399-00		25.90	PO	20225180
107	AMAZON.COM LLC	V	1DRQ-HJXT-6P3K	03/23/2022	4006792	03/31/2022	Issued	Makey Makey an Invention Kit for Everyone from JoyLabz - Hands-on Technology Learning Fun for Kids - STEM Toy - 1000s of Educational Engineering and Computer Coding Activities - Ages 8 and Up	199-11-999-22-00-6399-00		343.00	PO	20225102
107	AMAZON.COM LLC	V	1FC1-YVHH-3CHY	03/24/2022	4006792	03/31/2022	Issued	Microsoft Surface Dock Pd9-00003,Black	199-11-001-11-00-6399-98		197.61	PO	20225135
107	AMAZON.COM LLC	V	1FC1-YVHH-3CHY	03/24/2022	4006792	03/31/2022	Issued	Microsoft Surface Dock Pd9-00003,Black	199-11-001-11-00-6399-IB		197.61	PO	20225135
107	AMAZON.COM LLC	V	1FRT-GNKV-44G4	03/11/2022	4006792	03/31/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-999-23-00-6399-MC		10.95	PO	20224789
107	AMAZON.COM LLC	V	1FRT-GNKV-44G4	03/11/2022	4006792	03/31/2022	Issued	Barbasol Sensitive Skin Thick and Rich Shaving Cream for Men, 10 oz., Pack of 6	199-11-999-23-00-6399-MC		19.75	PO	20224789
107	AMAZON.COM LLC	V	1FRT-GNKV-44G4	03/11/2022	4006792	03/31/2022	Issued	FlagHouse - Cone Hurdle Bars - Multicolored - Loop Attachment - Goal - Boundary Lines - Set of 12 - 24"	199-11-999-23-00-6399-MC		86.97	PO	20224789
107	AMAZON.COM LLC	V	1FRT-GNKV-	03/11/2022	4006792	03/31/2022	Issued	Sunbelt Bakery Chewy	199-11-999-23-00-6399-MC		32.14	PO	20224789

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	44G4	03/11/2022	4006792	03/31/2022	Issued	Granola Bars, 4 Flavor Variety Pack, No Preservatives, Chocolate, 40 Bars, 1 Count	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1FRT-GNKV-44G4	03/11/2022	4006792	03/31/2022	Issued	Stauffers Animal Crackers, Original, 5 Pound	199-11-999-23-00-6399-MC		20.95	PO	20224789
107	AMAZON.COM LLC	V	1FRT-GNKV-44G4	03/11/2022	4006792	03/31/2022	Issued	Sour Patch Kids Watermelon - Two five ounce bags of Fresh Delicious Chewy Candy with Refrigerator Magnet	199-11-999-23-00-6399-MC		23.98	PO	20224789
107	AMAZON.COM LLC	V	1FRT-GNKV-44G4	03/11/2022	4006792	03/31/2022	Issued	Snyders of Hanover Pretzel Snaps, Canister, 2.87 Pound, Canister Snaps, 46 Oz	199-11-999-23-00-6399-MC		11.98	PO	20224789
107	AMAZON.COM LLC	V	1FRT-GNKV-44G4	03/11/2022	4006792	03/31/2022	Issued	6 Pieces Sticky Notes Lined Self Sticky Notes Lined Colorful Lined Post Memos for Office, School and Home, 50 Sheets Bright Neon Colors, 4 x 6 Inch	199-11-999-23-00-6399-MC		34.17	PO	20224789
107	AMAZON.COM LLC	V	1FRT-GNKV-44G4	03/11/2022	4006792	03/31/2022	Issued	Sinzip Heavy Duty 10 Pocket Door Hanging File Organizer with Name Tag Holders, Black Wall Storage Pocket Charts with 4 Hangers, Great for Classroom, School, Home or Office Use 10 Nametag Pocket	199-11-999-23-00-6399-MC		14.99	PO	20224789
107	AMAZON.COM LLC	V	1FRT-GNKV-44G4	03/11/2022	4006792	03/31/2022	Issued	Post-it Super Sticky Notes, 4 in x 4 in, 6 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors Orange, Pink,	199-11-999-23-00-6399-MC		26.97	PO	20224789

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1FRT-GNKV-44G4	03/11/2022	4006792	03/31/2022	Issued	Blue, Green, Recyclable 675-6SSUC	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1FRT-GNKV-44G4	03/11/2022	4006792	03/31/2022	Issued	iBenzer Stay in 11 Inch Shockproof Protective Always On Laptop Sleeve Case for 11.6 MacBook, Chromebook, Ultrabook, Black LS-BPS-0111BK	199-11-999-23-00-6399-MC		31.99	PO	20224789
107	AMAZON.COM LLC	V	1FRT-GNKV-44G4	03/11/2022	4006792	03/31/2022	Issued	Amazon Basics Gallon Food Storage Bags, 120 Count	199-11-999-23-00-6399-MC		10.44	PO	20224789
107	AMAZON.COM LLC	V	1FRT-GNKV-44G4	03/11/2022	4006792	03/31/2022	Issued	9 Inch Sports Cones, Basketball Cones, Traffic Training Cones, Agility Field Marker Cones for Soccer Football Drills Training, Outdoor Activity or Events - 12 Pack, Orange	199-11-999-23-00-6399-MC		35.98	PO	20224789
107	AMAZON.COM LLC	V	1FRT-GNKV-44G4	03/11/2022	4006792	03/31/2022	Issued	Disposable Party Plastic Cups 240 Pack - 16 oz. Red Drinking Cups	199-11-999-23-00-6399-MC		24.99	PO	20224789
107	AMAZON.COM LLC	V	1FRT-GNKV-44G4	03/11/2022	4006792	03/31/2022	Issued	Amazon Basics Sandwich Storage Bags, 300 Count Previously Solimo	199-11-999-23-00-6399-MC		7.49	PO	20224789
107	AMAZON.COM LLC	V	1FRT-GNKV-44G4	03/11/2022	4006792	03/31/2022	Issued	Lined Sticky Notes 3 x 3, 20 Pack Box, 2,000 Sheets 100/Pad, Self Stick Notes with Lines, Bright Assorted Colors, by Better Office Products, Post Memos, Strong Adhesive, 20 Pads in Box	199-11-999-23-00-6399-MC		14.99	PO	20224789
107	AMAZON.COM LLC	V	1FRT-GNKV-44G4	03/11/2022	4006792	03/31/2022	Issued	VEVOR 12Pack 18" Traffic Cones, Safety Road Parking Cones PVC Base, Orange	199-11-999-23-00-6399-MC		79.98	PO	20224789

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1FRT-GNKV-44G4	03/11/2022	4006792	03/31/2022	Issued	Traffic Cone with Reflective Collars, Hazard Construction Cones for Home Traffic Parking	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1FRT-GNKV-RJPQ	03/12/2022	4006792	03/31/2022	Issued	Crayola Washable Classpack Markers, Fine Point, Ten Assorted Colors, 200/Box	199-11-002-22-00-6399-77		56.92	PO	20224718
107	AMAZON.COM LLC	V	1FRT-GNKV-RJPQ	03/12/2022	4006792	03/31/2022	Issued	Crayola Crayon Classpack, School Supplies, 16 Colors 50 Each, 800 Ct, Standard , Red	199-11-002-22-00-6399-77		99.96	PO	20224718
107	AMAZON.COM LLC	V	1FRT-GNKV-RJPQ	03/12/2022	4006792	03/31/2022	Issued	200-Pack Full Size Hot Glue Sticks, Magicfly 4 Inch Long X 0.43 Inch Diameter Hot Melt Glue Gun Sticks, Compatible with Most Glue Guns, for DIY Craft Projects and Sealing	199-11-002-22-00-6399-77		53.98	PO	20224718
107	AMAZON.COM LLC	V	1FRT-GNKV-RJPQ	03/12/2022	4006792	03/31/2022	Issued	Sharpie 32701 Retractable Permanent Markers, Fine Point, Black, 12 Count Box - 1 Pack - Total Marker Count 12 Markers	199-11-002-22-00-6399-77		25.60	PO	20224718
107	AMAZON.COM LLC	V	1FT9-QYJF-3GWX	03/13/2022	4006792	03/31/2022	Issued	Math Workshop: Five Steps to Implementing Guided Math, Learning Stations, Reflection, and More	199-13-999-99-00-6399-C7		1,577.28	PO	20224807
107	AMAZON.COM LLC	V	1G77-MHDT-HHJY	03/28/2022	4006792	03/31/2022	Issued	2022 Monthly Planner/Calendar - 36 Monthly Planner 2022-2024, JAN 2022-DEC 2024, 8.5" x 6.4", 2022 Planner with Flexible Cover, Perfect Organizer	199-34-999-99-00-6399-62		5.98	PO	20225196

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1G77-MHDT-HHJY	03/28/2022	4006792	03/31/2022	Issued	Desk Calendar 2022 - Desk Calendar 2022-2023, 18 Monthly Desk/Wall Calendar 2-in-1, 16.8" x 12", January 2022 - June 2023, Thick Paper with Corner Protectors, Large Ruled Blocks - Colorful Floral	199-34-999-99-00-6399-62		29.80	PO	20225196
107	AMAZON.COM LLC	V	1G77-MHDT-HHJY	03/28/2022	4006792	03/31/2022	Issued	Amazon Basics 1500W Oscillating Ceramic Heater with Adjustable Thermostat, Black	199-34-999-99-00-6399-62		28.03	PO	20225196
107	AMAZON.COM LLC	V	1G77-MHDT-HHJY	03/28/2022	4006792	03/31/2022	Issued	Power Strip , Nuetsa Surge Protector with 12 Outlets and 4 USB Ports, 6 Feet Flat Plug Extension Cord	199-34-999-99-00-6399-62		37.38	PO	20225196
107	AMAZON.COM LLC	V	1G77-MHDT-HHJY	03/28/2022	4006792	03/31/2022	Issued	1875W/15A for for Home, Office, Dorm Essentials, 2700 Joules, ETL Listed Black Sharpie Liquid Highlighters Assorted Colors Chisel Tip Highlighter Pens, 10 Count	199-34-999-99-00-6399-62		20.00	PO	20225196
107	AMAZON.COM LLC	V	1GKY-7QKQ-FH3P	03/25/2022	4006792	03/31/2022	Issued	BOWEIRUI RE03XL HSTNN-OB1C L32407-AC1 11.55V 45Wh 3750mAh Laptop Battery Replacement for Hp ProBook 450 430 440 445 G6 Series Notebook RE03XL HSTNN-DB9A L32407-2B1	199-53-999-99-00-6399-04		137.97	PO	20225162
107	AMAZON.COM LLC	V	1H6T-WK4J-KVLN	03/08/2022	4006792	03/31/2022	Issued	NOVAMEDIC Professional Black Pediatric Size Blood	199-11-001-22-00-6399-21		16.49	PO	20224702

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1H6T-WK4J-KVLN	03/08/2022	4006792	03/31/2022	Issued	Pressure Machine, 7.2-10.5", Aneroid Sphygmomanometer Medical Supplies, Manual Emergency BP Monitor for High Blood Pressure with Carrying Case	199-11-001-22-00-6399-21				
107	AMAZON.COM LLC	V	1H6T-WK4J-KVLN	03/08/2022	4006792	03/31/2022	Issued	Braun ThermoScan Lens Filters for Ear Thermometer, 40 Count Disposable Thermometer Covers, Works with Braun ThermoScan Thermometers, LF40US 01	199-11-001-22-00-6399-21		17.52	PO	20224702
107	AMAZON.COM LLC	V	1H6T-WK4J-KVLN	03/08/2022	4006792	03/31/2022	Issued	Corning PYREX 1000 Griffin Low Form, Glass Beaker Set with Magnetic Stir Bar - 3 Sizes - 50ml, 100ml, 250ml	199-11-001-22-00-6399-21		20.99	PO	20224702
107	AMAZON.COM LLC	V	1H6T-WK4J-KVLN	03/08/2022	4006792	03/31/2022	Issued	Disposable Blue Nitrile Gloves, No Latex, No Powder, Safe Working Gloves, House Cleaning gloves, 100pcs Small	199-11-001-22-00-6399-21		50.97	PO	20224702
107	AMAZON.COM LLC	V	1H6T-WK4J-KVLN	03/08/2022	4006792	03/31/2022	Issued	Kendall 3324 Kerlix Gauze Bandage Rolls - 4.5" x 4.1 Yards, Non-Sterile Pack of 12	199-11-001-22-00-6399-21		69.63	PO	20224702
107	AMAZON.COM LLC	V	1H6T-WK4J-KVLN	03/08/2022	4006792	03/31/2022	Issued	Disposable Blue Nitrile Gloves, No Latex, No Powder, Safe Working Gloves, House Cleaning gloves, 100pcs Medium	199-11-001-22-00-6399-21		50.97	PO	20224702
107	AMAZON.COM LLC	V	1H6T-WK4J-KVLN	03/08/2022	4006792	03/31/2022	Issued	Medline 4 x 4 inch Gauze Sponges, 100 Cotton, 8-Ply Woven Non-Sterile Gauze Pack	199-11-001-22-00-6399-21		55.12	PO	20224702

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1H6T-WK4J-KVLN	03/08/2022	4006792	03/31/2022	Issued	of 200	199-11-001-22-00-6399-21				
107	AMAZON.COM LLC	V	1H6T-WK4J-KVLN	03/08/2022	4006792	03/31/2022	Issued	Dagamma DP100 Fingertip Pulse Oximeter, Heart Rate Measurement, Blood Oxygen Saturation Monitor SpO2 with LED Screen, Resistance Against Ambient Light, Carrying Case, Batteries, Lanyard Blue	199-11-001-22-00-6399-21		59.75	PO	20224702
107	AMAZON.COM LLC	V	1HDJ-T9PV-3K1X	02/10/2022	4006792	03/31/2022	Issued	Trophy Accordion Accessory 1875	199-11-061-11-00-6399-25		75.84	PO	20223947
107	AMAZON.COM LLC	V	1KF6-T6LD-WRLW	02/23/2022	4006792	03/31/2022	Issued	Picture This: An illustrated US History for readers with severely limited attention spans	199-11-002-11-00-6399-29		62.90	PO	20224371
107	AMAZON.COM LLC	V	1L44-CTD4-3TDT	03/24/2022	4006792	03/31/2022	Issued	Astrobrights Color Paper, 8.5 x 11, 24 lb/89 GSM, Orbit Orange, 500 Sheets 22561	199-11-001-99-00-6399-99		70.68	PO	20225134
107	AMAZON.COM LLC	V	1L44-CTD4-3Y19	03/24/2022	4006792	03/31/2022	Issued	CQCQ GH02XL Battery for HP Chromebook 11A G8 11 G8 14 G6 Chromebook X360 11 G3 14AT-NA000 NA0010CA NA0010DS Series HSTNN-DB9M L75783-005 L75253-271 7.7V 47.3Wh/6000mAh	199-11-001-11-00-6399-98		45.99	PO	20225147
107	AMAZON.COM LLC	V	1LCK-9NMQ-GMMY	03/14/2022	4006792	03/31/2022	Issued	TTCOROCK "Prom King" and "Prom Queen" Sashes - Graduation Party School Party Accessories, White with Gold Print	865-36-001-00-00-6498-44		9.99	PO	20224912
107	AMAZON.COM LLC	V	1LCK-9NMQ-GMMY	03/14/2022	4006792	03/31/2022	Issued	Exacoo Gold Tiara Wedding Tiaras and Crowns for Women,	865-36-001-00-00-6498-44		11.99	PO	20224912



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1LCK-9NMQ-GMMY	03/14/2022	4006792	03/31/2022	Issued	Rhinestone Queen Tiara for Women Princess Crown Birthday Tiara Headbands for Wedding Prom Bridal Party Halloween Costume Christmas Gifts	865-36-001-00-00-6498-44				
107	AMAZON.COM LLC	V	1LCK-9NMQ-GMMY	03/14/2022	4006792	03/31/2022	Issued	Gold King Crowns for Men, Metal Royal Prince Crown and Tiaras for Birthday Prom Party Hats Costume	865-36-001-00-00-6498-44		17.99	PO	20224912
107	AMAZON.COM LLC	V	1LF9-VD9R-CFVW	03/09/2022	4006792	03/31/2022	Issued	Bostitch Personal Electric Pencil Sharpener, Blue EPS4-BLUE	199-11-041-11-00-6399-98		72.05	PO	20224857
107	AMAZON.COM LLC	V	1LF9-VD9R-CFVW	03/09/2022	4006792	03/31/2022	Issued	Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-041-11-00-6399-98		40.98	PO	20224857
107	AMAZON.COM LLC	V	1LF9-VD9R-CG1L	03/09/2022	4006792	03/31/2022	Issued	Tytroty 12 Pack Carnival Themed Cardboard Paper Treat Boxes Gable Party Favor Bags Birthday Party Event 12pc	199-31-012-26-00-6399-00		19.98	PO	20224842
107	AMAZON.COM LLC	V	1M3D-JCTN-13FX	03/24/2022	4006792	03/31/2022	Issued	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students 559	199-11-001-11-00-6399-24		401.60	PO	20225142
107	AMAZON.COM LLC	V	1M9P-JT7T-3DCN	03/14/2022	4006792	03/31/2022	Issued	Swiffer Sweeper Dry Sweeping Cloths Mop and Broom Floor Cleaner Refills Unscented 37 Count	199-11-041-11-00-6399-32		16.99	PO	20224923
107	AMAZON.COM LLC	V	1M9P-JT7T-3DCN	03/14/2022	4006792	03/31/2022	Issued	Swiffer Sweep and Vac Floor Vacuum Starter	199-11-041-11-00-6399-32		75.00	PO	20224923

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1M9P-JT7T-3DCN	03/14/2022	4006792	03/31/2022	Issued	Kit, 1 ct	199-11-041-11-00-6399-32				
107	AMAZON.COM LLC	V	1M9P-JT7T-3DCN	03/14/2022	4006792	03/31/2022	Issued	Swiffer SweeperVac SweeperVac Replacement Filter - 2 ct	199-11-041-11-00-6399-32		7.99	PO	20224923
107	AMAZON.COM LLC	V	1MDN-6JF7-F4J1	03/24/2022	4006792	03/31/2022	Issued	Dixie Ultra Disposable Paper Bowls, 20oz, Dinner or Lunch Size Printed Disposable Bowls, 156 Count 6 packs of 26 Bowls, Packaging and Design May Vary	199-33-106-99-00-6399-00		19.84	PO	20225096
107	AMAZON.COM LLC	V	1MDN-6JF7-F4J1	03/24/2022	4006792	03/31/2022	Issued	Welch Allyn 3.5v Otoscope Set with Handle and Hard Case	199-33-106-99-00-6399-00		265.00	PO	20225096
107	AMAZON.COM LLC	V	1MDN-6JF7-F4J1	03/24/2022	4006792	03/31/2022	Issued	Dixie Paper Bowls, 10oz, Dessert or Light Lunch Size Printed Disposable Bowl, 36 Count Pack of 8 - Packaging and Design May Vary	199-33-106-99-00-6399-00		28.14	PO	20225096
107	AMAZON.COM LLC	V	1MG7-GJWD-4DXW	03/19/2022	4006792	03/31/2022	Issued	Hammermill Colored Paper, 24 lb Pink Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 104463R	461-36-106-00-00-6498-S2		16.93	PO	20224759
107	AMAZON.COM LLC	V	1MG7-GJWD-4DXW	03/19/2022	4006792	03/31/2022	Issued	Hammermill Colored Paper, 24 lb Canary Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 104307R	461-36-106-00-00-6498-S2		10.99	PO	20224759
107	AMAZON.COM LLC	V	1MG7-GJWD-4DXW	03/19/2022	4006792	03/31/2022	Issued	Hammermill Colored Paper, 24 lb Blue Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103671R	461-36-106-00-00-6498-S2		7.76	PO	20224759

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MJ3-MTG1-NTVX	03/25/2022	4006792	03/31/2022	Issued	Hammermill Colored Paper, 24 lb Salmon Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103120R	461-36-106-00-00-6498-S2		7.87	PO	20224759
107	AMAZON.COM LLC	V	1MJ3-MTG1-NTVX	03/25/2022	4006792	03/31/2022	Issued	Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103366R	461-36-106-00-00-6498-S2		12.88	PO	20224759
107	AMAZON.COM LLC	V	1MKW-NP6P-VHTW	03/11/2022	4006792	03/31/2022	Issued	The Cold War - Tensions and Rivalries: IB History Course Book: Oxford IB Diploma Program	199-11-001-11-00-6399-IB		1,210.17	PO	20224300
107	AMAZON.COM LLC	V	1MLL-WHT3-T319	03/02/2022	4006792	03/31/2022	Issued	Rarlan Golf Pencils with Erasers, 2 HB, Pre-Sharpended, 200 Count Classpack	199-11-002-11-00-6399-24		18.96	PO	20224537
107	AMAZON.COM LLC	V	1MLL-WHT3-T319	03/02/2022	4006792	03/31/2022	Issued	Amazon Basics Ruled Lined Index Cards - 3x5 Inches 10 Packs of 100	199-11-002-11-00-6399-24		7.21	PO	20224537
107	AMAZON.COM LLC	V	1MLL-WHT3-T319	03/02/2022	4006792	03/31/2022	Issued	Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-002-11-00-6399-24		40.96	PO	20224537
107	AMAZON.COM LLC	V	1MLL-WHT3-T319	03/02/2022	4006792	03/31/2022	Issued	Clasp Envelope, 9.5" x 12.5", Brown Kraft, Catalog Clasp Envelopes Closure andamp Gummed Seal, 28lb Heavyweight Envelopes, Great for Filing Mailing Documents, 9.5 x 12.5 inches - 25 Envelope Pack	199-11-002-11-00-6399-24		30.75	PO	20224537

Vendor(s): ALL

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Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1MLL-WHT3-T319	03/02/2022	4006792	03/31/2022	Issued	SKITTLES Original Bulk Chewy Candy Fun Size 4-pound box	199-11-002-11-00-6399-24		131.24	PO	20224537
107	AMAZON.COM LLC	V	1MLL-WHT3-T319	03/02/2022	4006792	03/31/2022	Issued	Pendaflex File Folders, Legal Size, Manila, 1/3 Cut, 100/BX 753 1/3	199-11-002-11-00-6399-24		13.99	PO	20224537
107	AMAZON.COM LLC	V	1MLL-WHT3-T319	03/02/2022	4006792	03/31/2022	Issued	Clasp Envelope, 6.5" x 9.5", Brown Kraft Catalog Clasp Envelopes With Clasp Closure andamp Gunned Seal, 28lb Heavyweight Envelopes, Great For Filing Or Mailing Documents, 6.5" x 9.5" - 25	199-11-002-11-00-6399-24		25.98	PO	20224537
107	AMAZON.COM LLC	V	1MTF-N349-1KK9	03/15/2022	4006792	03/31/2022	Issued	Amicoson Pickleball Paddles - Pickleball Set of 4 Paddles, Indoor andamp Outdoor Pickleball Balls, Pickleball Paddle Set of 4 Wood Pickleball Racket Ergonomic Cushion Grip, 8 Pickleball Balls andamp 1 Carry Bag	199-11-002-11-00-6399-98		119.97	PO	20224976
107	AMAZON.COM LLC	V	1MTF-N349-1KK9	03/15/2022	4006792	03/31/2022	Issued	Boulder Badminton Pickleball Net - Height Adjustable Portable Net for Junior Tennis, Kids Volleyball andamp Soccer, and Backyard Games - Easy Setup Nylon Sports Net with Poles 10 ft/14ft/17ft Wide	199-11-002-11-00-6399-98		299.94	PO	20224976
107	AMAZON.COM LLC	V	1MTF-N349-1KK9	03/15/2022	4006792	03/31/2022	Issued	GoSports Soft Touch Recreational Volleyball - Regulation Size for	199-11-002-11-00-6399-98		49.71	PO	20224976

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MTF-N349-1KK9	03/15/2022	4006792	03/31/2022	Issued	Indoor or Outdoor Play - Includes Ball Pump - Choose Between Single or 6 Pack Visit the GoSports Store	199-11-002-11-00-6399-98				
107	AMAZON.COM LLC	V	1MTF-N349-1KK9	03/15/2022	4006792	03/31/2022	Issued	SwimWays Standard Foam Pool Swim Noodles, Multicolor 35 Pack	199-11-002-11-00-6399-98		68.99	PO	20224976
107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-002-22-00-6399-75		21.99	PO	20224123
107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	One Piece of Babcock Forceps 6"	199-11-002-22-00-6399-75		6.90	PO	20224123
107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	kathson Crate Dog Bowl, Removable Stainless Steel Hanging Pet Cage Bowl Food andamp Water Feeder Coop Cup for Cat, Puppy, Birds, Rats, Guinea Pigs	199-11-002-22-00-6399-75		12.59	PO	20224123
107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	2pcsBlue,Green Quartet Magnetic Whiteboard, 17" x 23" Small White Board for Wall, Dry Erase Board for Kids, Perfect for Home Office andamp Home School Supplies, Dry Erase Marker, Magnets, White Frame MWDW1723M-WT	199-11-002-22-00-6399-75		9.84	PO	20224123
107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	OdontoMed2011 ADSON Brown Tissue Forceps, 7X7 Teeth, 12CM / 4.75" Stainless Steel	199-11-002-22-00-6399-75		179.70	PO	20224123
107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	3 X 5 Metal Kennel Card Holders Display	199-11-002-22-00-6399-75		69.89	PO	20224123

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	Pet Care ID Info Vet Dog Shelter Rescue10 Holders	199-11-002-22-00-6399-75				
107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	Suture Wire Cutting Scissors 4.75" Angled, Serrated - SurgicalExcel	199-11-002-22-00-6399-75		4.70	PO	20224123
107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	Clorox Regular Bleach 64 oz - 2 Pack 128 oz Total	199-11-002-22-00-6399-75		20.99	PO	20224123
107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	Towashine Stainless Steel Medical Sterilizer Box Instrument Tray Organizer with Lid	199-11-002-22-00-6399-75		13.39	PO	20224123
107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	Propper Manufacturing 26410300 Sterilization Indicator Strip, 8" Length Pack of 250	199-11-002-22-00-6399-75		15.90	PO	20224123
107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	DakotaLine PVC Catch Pole	199-11-002-22-00-6399-75		41.99	PO	20224123
107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	Master Magnetics COW-RUM5CX3BX Cow Magnet, Ultimate Heavy Duty Ru-Master 5, Steel Ring and Ferrite, 0.75" Diameter, 3.375" Length, Black and Silver Pack of 3	199-11-002-22-00-6399-75		13.87	PO	20224123
107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	Mayo Hegar Surgical Needle Holder 5 inch Stainless	199-11-002-22-00-6399-75		209.70	PO	20224123
107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	Plastic Clipboards Set of 6 Transparent Clipboard Clear Strong 12.5 x 9 Inch Holds 100 Sheets Acrylic Clipboards with Low Profile Clip Cute Clip Boards Board Clips	199-11-002-22-00-6399-75		43.00	PO	20224123
107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	Smead Heavyweight File Guides, Multi-Colored Fused Poly 1/5-Cut Tab A-Z, Letter	199-11-002-22-00-6399-75		11.76	PO	20224123

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	Size, Manila, Set of 25 50180	199-11-002-22-00-6399-75				
107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	Kennel Cards 100 Pack 3 X 5 Inches Dog Cat Pet Boarding Profile Record Card, Vet, Shelter, Grooming 3 X 5 Inch	199-11-002-22-00-6399-75		14.95	PO	20224123
107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	Pendaflex Portable File Box with File Rails, Hinged Lid with Double Latch Closure, Black, 3 Black Letter Size Hanging Folders Included 41742AMZ	199-11-002-22-00-6399-75		20.89	PO	20224123
107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	Allis Surgi Tissue Forceps 4x5 Teeth 6 Inches Stainless by G.S Online Store	199-11-002-22-00-6399-75		4.99	PO	20224123
107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	Amazon Basics End Tab Fastener Folder, 2 Fasteners, Straight Cut Tab, Letter Size, 50 per Box	199-11-002-22-00-6399-75		22.25	PO	20224123
107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	Fecal Loop	199-11-002-22-00-6399-75		14.49	PO	20224123
107	AMAZON.COM LLC	V	1NCQ-FN6K-CTJX	02/15/2022	4006792	03/31/2022	Issued	SILVERIN Silver Nitrate Caustic Sticks 10pcs. 4.5" Rigid	199-11-002-22-00-6399-75		13.53	PO	20224123
107	AMAZON.COM LLC	V	1NFW-G4M1-4KCN	03/13/2022	4006792	03/31/2022	Issued	Royal Full King Crown Metal Men Crowns and Male Tiaras for Man Prom Party Hats Costume Accessories Gold	865-36-002-00-00-6498-PR		19.97	PO	20224955
107	AMAZON.COM LLC	V	1NFW-G4M1-4KCN	03/13/2022	4006792	03/31/2022	Issued	CODE FLORIST 2200 PCS Dark-Red Silk Rose Petals Wedding Flower Decoration	865-36-002-00-00-6498-PR		35.36	PO	20224955
107	AMAZON.COM LLC	V	1NFW-G4M1-4KCN	03/13/2022	4006792	03/31/2022	Issued	Hawesome 12PCS Artificial Silk Flowers	865-36-002-00-00-6498-PR		66.60	PO	20224955

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NFW-G4M1-4KCN	03/13/2022	4006792	03/31/2022	Issued	Realistic Roses Bouquet Long Stem for Home Wedding Decoration	865-36-002-00-00-6498-PR				
107	AMAZON.COM LLC	V	1NFW-KNF4-1HRJ	02/22/2022	4006792	03/31/2022	Issued	BCAN 40" Foldable Mini Trampoline, Fitness Rebounder with Adjustable Foam Handle, Exercise Trampoline for Adults Indoor/Garden Workout Max Load 330lbs	199-11-002-23-00-6399-00		149.99	PO	20224290
107	AMAZON.COM LLC	V	1NFW-KNF4-1HRJ	02/22/2022	4006792	03/31/2022	Issued	12 Pack Led Fairy Lights Battery Operated String Lights Waterproof Silver Wire 7 Feet 20 Led Firefly Starry Moon Lights for DIY Wedding Party Bedroom Patio	199-11-002-11-00-6497-00		89.82	PO	20224290
107	AMAZON.COM LLC	V	1NFW-KNF4-1HRJ	02/22/2022	4006792	03/31/2022	Issued	Christmas Warm White 1" Inch Premium Mailbox Number Vinyl Decal Sticker Sheet Black Waterproof and Fade-Resistant Easy to Install Adhesive Vinyl Digits Home, Apartment, Condo or Business by CustomDecal US	199-11-002-11-00-6497-00		139.80	PO	20224290
107	AMAZON.COM LLC	V	1NFW-KNF4-1HRJ	02/22/2022	4006792	03/31/2022	Issued	Paper Mart Glossy Gift Wrap Paper Burgundy 24" Width x 15 Length	199-11-002-11-00-6497-00		39.98	PO	20224290
107	AMAZON.COM LLC	V	1NFW-KNF4-1HRJ	02/22/2022	4006792	03/31/2022	Issued	Crinkle Cut Paper Shred Filler 1/2 LB for Gift Wrapping andamp Basket Filling - Vanilla andamp Gold MagicWater Supply	199-11-002-11-00-6497-00		98.70	PO	20224290



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NFW-KNF4-1HRJ	02/22/2022	4006792	03/31/2022	Issued	Burgundy Gold Table Decorations/Maroon Confetti/ Graduation Decorations Burgundy Gold Confetti, Burgundy Gold Engagement Party Decorations, Burgundy Birthday Decorations/Fall Weddings	199-11-002-11-00-6497-00		35.22	PO	20224290
107	AMAZON.COM LLC	V	1NFW-KNF4-1HRJ	02/22/2022	4006792	03/31/2022	Issued	TooMeeCrafts Double Sided Gold Glitter Star Cake Topper for Twinkle Twinkle Little Star Baby Shower Theme Decoration Pack of 12	199-11-002-11-00-6497-00		79.90	PO	20224290
107	AMAZON.COM LLC	V	1NFW-KNF4-1HRJ	02/22/2022	4006792	03/31/2022	Issued	AOKE Graduation Party Decorations 2022 Graduate Balloon Boxes, 4Pcs Black Balloon Boxes for Graduation Party with Grad So Proud of You Class of 2022" Black Letter, 2022 School Grad Party Supplies	199-11-002-11-00-6497-00		30.98	PO	20224290
107	AMAZON.COM LLC	V	1NFW-KNF4-1HRJ	02/22/2022	4006792	03/31/2022	Issued	Crinkle Cut Paper Shred Filler 1 LB for Gift Wrapping andamp Basket Filling - Burgundy MagicWater Supply	199-11-002-11-00-6497-00		113.94	PO	20224290
107	AMAZON.COM LLC	V	1NFW-KNF4-1HRJ	02/22/2022	4006792	03/31/2022	Issued	Anchor Hocking 2-Quart Cracker Jar with Brushed Aluminum Lid, Set of 4	199-11-002-11-00-6497-00		202.65	PO	20224290
107	AMAZON.COM LLC	V	1NFW-KNF4-1HRJ	02/22/2022	4006792	03/31/2022	Issued	WRAPAHOLIC Wrapping Paper Roll - Basic Texture Matte	199-11-002-11-00-6497-00		59.97	PO	20224290

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NFW-KNF4-1HRJ	02/22/2022	4006792	03/31/2022	Issued	Gold for Birthday, Holiday, Wedding, Baby Shower Wrap - 30 inch x 16.5 feet	199-11-002-11-00-6497-00				
107	AMAZON.COM LLC	V	1NGG-1RWK-6GD1	03/23/2022	4006792	03/31/2022	Issued	REESES Milk Chocolate Peanut Butter Cups Candy, Bulk Easter, 1.5 oz Packs 36 Count	199-11-062-11-00-6399-98		27.52	PO	20225058
107	AMAZON.COM LLC	V	1NGG-1RWK-6GD1	03/23/2022	4006792	03/31/2022	Issued	SKITTLES Sour Chewy Candy Bulk Pack, 1.8 oz 24 Full Size Packs	199-11-062-11-00-6399-98		18.58	PO	20225058
107	AMAZON.COM LLC	V	1NGG-1RWK-6GD1	03/23/2022	4006792	03/31/2022	Issued	Mr. Pen Pencil Top Erasers, Cap Erasers, 120 Pack	199-11-062-11-00-6399-98		5.99	PO	20225058
107	AMAZON.COM LLC	V	1NGG-1RWK-6GD1	03/23/2022	4006792	03/31/2022	Issued	SNICKERS, TWIX, andamp MandampMS Dessert Mix Assorted Chocolate Candy Bulk 22.08-Ounce Box 18 Count	199-11-062-11-00-6399-98		17.82	PO	20225058
107	AMAZON.COM LLC	V	1NGG-1RWK-6GD1	03/23/2022	4006792	03/31/2022	Issued	Mr. Sketch Scented Markers, Assorted Colors, Set of 8	199-11-062-11-00-6399-98		23.16	PO	20225058
107	AMAZON.COM LLC	V	1NGG-1RWK-6GD1	03/23/2022	4006792	03/31/2022	Issued	Airheads Candy Bars, Easter, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Holiday, Parties, Concessions, Pantry, Non Melting, Party, 60 Individually Wrapped Full Size Bars	199-11-062-11-00-6399-98		7.98	PO	20225058
107	AMAZON.COM LLC	V	1NGG-1RWK-6GD1	03/23/2022	4006792	03/31/2022	Issued	Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers	199-11-062-11-00-6399-98		28.38	PO	20225058
107	AMAZON.COM LLC	V	1NLD-4CTL-1HCJ	03/28/2022	4006792	03/31/2022	Issued	3 Piece Push Pop Bubble Fidget Toy Set Sensory Toys, Toy Set Sensory Toys Pack,	199-11-103-11-00-6399-98		10.99	PO	20225183

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NLD-4CTL-1HCJ	03/28/2022	4006792	03/31/2022	Issued	Push Pop Bubble Sensory Fidget for Adult Kids with ADD or Autism By Baba Toys, Black andamp Green	199-11-103-11-00-6399-98				
107	AMAZON.COM LLC	V	1NLD-4CTL-1HCJ	03/28/2022	4006792	03/31/2022	Issued	MBOUTrising 9Pcs Magnetic Ring Fidget Spinner Toys Set, Newest camo Fingers Magnet Rings, ADHD Stress Relief Magical Toys for Training Relieves Autism Anxiety, Great Gift for Adults Teens Kids	199-11-103-11-00-6399-98		15.99	PO	20225183
107	AMAZON.COM LLC	V	1NLD-4CTL-1HCJ	03/28/2022	4006792	03/31/2022	Issued	Cool Science Kit DIY Puzzle Toys, Large Hematite Magnets Magnetic Stones Building Blocks, XXL Size Neat Polished Magnets for Kids Adults, Office Home Refrigerator Or Neat Party Gift, Sphere20 PCS	199-11-103-11-00-6399-98		19.98	PO	20225183
107	AMAZON.COM LLC	V	1NLD-4CTL-1HCJ	03/28/2022	4006792	03/31/2022	Issued	9Pcs Magnetic Ring Fidget Toys, Colorful Finger Rings Toy, Stress Relief Magnetic Rings, ADHD Anxiety Relief Decompression Finger Magnetic Ring, Funny Gifts Kids Magnetic Spinner Ring for Boys Girls	199-11-103-11-00-6399-98		12.99	PO	20225183
107	AMAZON.COM LLC	V	1NPG-QGLQ-WRXL	02/01/2022	4006792	03/31/2022	Issued	HP 414X W2023X Toner-Cartridge Magenta Works with HP Color LaserJet Pro M454 series, M479	199-11-002-22-00-6399-78		234.89	PO	20223873

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NPG-QGLQ-WRXL	02/01/2022	4006792	03/31/2022	Issued	series High Yield	199-11-002-22-00-6399-78				
107	AMAZON.COM LLC	V	1NPG-QGLQ-WRXL	02/01/2022	4006792	03/31/2022	Issued	HP 414X W2022X Toner-Cartridge Yellow Works with HP Color LaserJet Pro M454 series, M479 series High Yield	199-11-002-22-00-6399-78		232.54	PO	20223873
107	AMAZON.COM LLC	V	1NPG-QGLQ-WRXL	02/01/2022	4006792	03/31/2022	Issued	HP 414X W2021X Toner-Cartridge Cyan Works with HP Color LaserJet Pro M454 series, M479 series High Yield	199-11-002-22-00-6399-78		224.89	PO	20223873
107	AMAZON.COM LLC	V	1NRN-XQ9P-KQV4	03/10/2022	4006792	03/31/2022	Issued	ACDelco 40-Count AA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life, Recloseable Packaging, Blue	199-36-041-99-00-6399-15		11.33	PO	20224895
107	AMAZON.COM LLC	V	1NRN-XQ9P-KQV4	03/10/2022	4006792	03/31/2022	Issued	Koss UR10i Lightweight Headphone, Black	199-36-041-99-00-6399-15		21.48	PO	20224895
107	AMAZON.COM LLC	V	1NRN-XQ9P-KQV4	03/10/2022	4006792	03/31/2022	Issued	ACDelco 100-Count AAA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life, Recloseable Packaging	199-36-041-99-00-6399-15		21.80	PO	20224895
107	AMAZON.COM LLC	V	1PMG-YQRH-LQ46	03/10/2022	4006792	03/31/2022	Issued	300 Clear Plastic Spoons Heavy Duty Plastic Silverware Disposable Spoons Fancy Plastic Cutlery Clear Plastic Silverware Bulk Nice Disposable Flatware	199-34-999-99-00-6399-62		18.99	PO	20224620
107	AMAZON.COM LLC	V	1Q4H-KW7N-K3R9	01/27/2022	4006792	03/31/2022	Issued	Seagate Portable 2TB External Hard Drive Portable HDD USB 3.0 for PC, Mac,	199-11-002-11-00-6399-98		59.99	PO	20223722

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1Q4H-KW7N-K3R9	01/27/2022	4006792	03/31/2022	Issued	PlayStation, andamp Xbox - 1-Year Rescue Service STGX2000400	199-11-002-11-00-6399-98				
107	AMAZON.COM LLC	V	1QCR-DLFT-NFKT	03/22/2022	4006792	03/31/2022	Issued	Chex Mix Classics Snack Mix, 1.75 Ounce Pack of 30	199-31-012-26-00-6399-00		22.44	PO	20224991
107	AMAZON.COM LLC	V	1QCR-DLFT-NFKT	03/22/2022	4006792	03/31/2022	Issued	Rold Gold Tiny Twists Pretzels, 1 Ounce Pack of 40	199-31-012-26-00-6399-00		17.98	PO	20224991
107	AMAZON.COM LLC	V	1QCR-DLFT-NFKT	03/22/2022	4006792	03/31/2022	Issued	Raffle Tickets - Purple Smile Single Roll - Roll of 2000 Smile Raffle Tickets Purple	199-31-012-26-00-6399-00		8.45	PO	20224991
107	AMAZON.COM LLC	V	1QCR-DLFT-NFKT	03/22/2022	4006792	03/31/2022	Issued	Cheez-It Baked Snack Cheese Crackers, Original, School Lunch Snacks, 1 oz Bag 40 Bags	199-31-012-26-00-6399-00		15.36	PO	20224991
107	AMAZON.COM LLC	V	1QCR-DLFT-NFKT	03/22/2022	4006792	03/31/2022	Issued	HUGE Assorted Candy PARTY MIX BOX 6.50 LBS/104 OZ Over 255 Individually Wrapped Candies of All Time Americas Most Favorite Assorted Candies	199-31-012-26-00-6399-00		39.95	PO	20224991
107	AMAZON.COM LLC	V	1QCR-DLFT-NFKT	03/22/2022	4006792	03/31/2022	Issued	Bulk Candy - 6 Pounds - Assorted Candy - Candy Variety Pack - Pinata Stuffers - Individually Wrapped Candies - Party Mix - Fun Size Candy - Bag Candy	199-31-012-26-00-6411-00		24.99	PO	20224991
107	AMAZON.COM LLC	V	1QCR-DLFT-NFKT	03/22/2022	4006792	03/31/2022	Issued	Prextex 18 Squishy Easter Eggs for Easter Hunts, Stress Relief and Party Favors - 18 Soft Slow Rising Designed Eggs Great Easter Gift and Basket Stuffer	199-31-012-26-00-6411-00		31.98	PO	20224991
107	AMAZON.COM LLC	V	1QCR-DLFT-NFKT	03/22/2022	4006792	03/31/2022	Issued	24 Pack Easter Stretchy Strings Sensory Fidget	199-31-012-26-00-6411-00		17.99	PO	20224991

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QCR-DLFT-NFKT	03/22/2022	4006792	03/31/2022	Issued	Toys Pack with Rabbit Chick,Great for Kids Students Stress Relief Easter Basket Stuffers	199-31-012-26-00-6411-00				
107	AMAZON.COM LLC	V	1QCR-DLFT-NFKT	03/22/2022	4006792	03/31/2022	Issued	Blue Diamond Almonds Low Sodium Lightly Salted Snack Nuts, 100 Calorie Packs, 32 Count	199-11-012-26-00-6399-00		15.31	PO	20224991
107	AMAZON.COM LLC	V	1QCR-DLFT-NFKT	03/22/2022	4006792	03/31/2022	Issued	WILLBOND 216 Neon Rope Woven Adjustable Friendship Bracelets in 6 Assorted Neon Colors, Neon Colors Toys for Goody Bag Christmas Stocking Stuffer	199-11-012-26-00-6399-00		20.99	PO	20224991
107	AMAZON.COM LLC	V	1QCR-DLFT-NFKT	03/22/2022	4006792	03/31/2022	Issued	15.6 Inch Laptop Privacy Screen Protector Compatible with Lenovo/HP Envy/Dell/Acer/Samsung/Asus/Toshiba, Removable 16:9 Aspect Ratio Laptop Privacy Screen, Anti Glare Blue Light Privacy Filter	199-11-012-99-00-6399-TO		137.94	PO	20224991
107	AMAZON.COM LLC	V	1QCR-DLFT-NFKT	03/22/2022	4006792	03/31/2022	Issued	Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-33-012-99-00-6399-00		21.44	PO	20224991
107	AMAZON.COM LLC	V	1QCR-DLFT-Y9KC	03/22/2022	4006792	03/31/2022	Issued	There Was an Old Mermaid Who Swallowed a Shark	199-11-104-11-00-6399-98		8.99	PO	20225022
107	AMAZON.COM LLC	V	1QCR-DLFT-Y9KC	03/22/2022	4006792	03/31/2022	Issued	There Was an Old Lady Who Swallowed Some Books	199-11-104-11-00-6399-98		5.69	PO	20225022
107	AMAZON.COM LLC	V	1QCR-DLFT-Y9KC	03/22/2022	4006792	03/31/2022	Issued	Easy Buckets: Grooves for Beginning Ensembles	199-11-104-11-00-6399-98		19.95	PO	20225022

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QCR-DLFT-Y9KC	03/22/2022	4006792	03/31/2022	Issued	There Was an Old Pirate Who Swallowed a Map	199-11-104-11-00-6399-98		8.39	PO	20225022
107	AMAZON.COM LLC	V	1QCR-DLFT-Y9KC	03/22/2022	4006792	03/31/2022	Issued	There Was an Old Lad Who Swallowed a Bat	199-11-104-11-00-6399-98		5.63	PO	20225022
107	AMAZON.COM LLC	V	1QGK-4CWF-XVG3	03/11/2022	4006792	03/31/2022	Issued	The Cold War - Tensions and Rivalries: IB History Course Book: Oxford IB Diploma Program	199-11-001-11-00-6399-IB		41.73	PO	20224300
107	AMAZON.COM LLC	V	1QHN-VFMM-6HYG	03/23/2022	4006792	03/31/2022	Issued	NUBWO USB Headset with Microphone for Laptop PC, headphones with Noise Cancelling Microphone for Computer, On-Ear Wired Office Call Center Headset for Boom Skype Webinars, In-line Control, Lightweight	199-41-750-99-00-6399-00		16.98	PO	20225116
107	AMAZON.COM LLC	V	1QM3-PWXV-9XF4	03/08/2022	4006792	03/31/2022	Issued	Shurtape CP-632/OR0560 CP-631 Colored Masking Tape: 1/2" x 60 yd, Orange	199-12-109-99-00-6399-00		29.75	PO	20224758
107	AMAZON.COM LLC	V	1R41-7P4K-4LR7	03/23/2022	4006792	03/31/2022	Issued	QUICKPLAY Q-Fold Soccer Goal The 30 Second Folding Soccer Goal for Backyard Single Goal The Best Weatherproof Soccer Net for Kids and Adults	461-36-061-00-00-6498-P1		900.00	PO	20225075
107	AMAZON.COM LLC	V	1RFR-LPKR-V7QX	03/22/2022	4006792	03/31/2022	Issued	Because	461-36-104-00-00-6498-15		11.12	PO	20225007
107	AMAZON.COM LLC	V	1RFR-LPKR-V7QX	03/22/2022	4006792	03/31/2022	Issued	I Know a Shy Fellow Who Swallowed a Cello	461-36-104-00-00-6498-15		7.95	PO	20225007
107	AMAZON.COM LLC	V	1RFR-LPKR-V7QX	03/22/2022	4006792	03/31/2022	Issued	Music Grand Staff Dry Erase Magnetic Board	461-36-104-00-00-6498-15		28.98	PO	20225007
107	AMAZON.COM LLC	V	1RFR-LPKR-V7QX	03/22/2022	4006792	03/31/2022	Issued	There Was an Old Lady Who Swallowed a Cactus There Was an	461-36-104-00-00-6498-15		6.89	PO	20225007

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1RFR-LPKR-V7QX	03/22/2022	4006792	03/31/2022	Issued	Old Lady Colandro	461-36-104-00-00-6498-15				
107	AMAZON.COM LLC	V	1RFR-LPKR-V7QX	03/22/2022	4006792	03/31/2022	Issued	Max Found Two Sticks	461-36-104-00-00-6498-15		6.99	PO	20225007
107	AMAZON.COM LLC	V	1RFR-LPKR-V7QX	03/22/2022	4006792	03/31/2022	Issued	Parachutes and Ribbons and Scarves, Oh My: Listening Lessons with	461-36-104-00-00-6498-15		32.03	PO	20225007
107	AMAZON.COM LLC	V	1RFR-LPKR-V7QX	03/22/2022	4006792	03/31/2022	Issued	Movement Props Simple Trending Standard Rod Clothing Garment Rack, Rolling Clothes Organizer on	461-36-104-00-00-6498-15		39.97	PO	20225007
107	AMAZON.COM LLC	V	1RFR-LPKR-V7QX	03/22/2022	4006792	03/31/2022	Issued	Wheels for Hanging Clothes, Chrome Music Theory Posters - Set of 5 Music Posters Gloss Paper measuring 33 x 23.5 Music Charts for the Classroom Education Charts by	461-36-104-00-00-6498-15		37.76	PO	20225007
107	AMAZON.COM LLC	V	1RFR-LPKR-V7QX	03/22/2022	4006792	03/31/2022	Issued	Daydream Education There Was An Old Astronaut Who Swallowed the Moon There Was an Old Lady Colandro	461-36-104-00-00-6498-15		8.49	PO	20225007
107	AMAZON.COM LLC	V	1RFR-LPKR-V7QX	03/22/2022	4006792	03/31/2022	Issued	Zin Zin Zin A Violin Aladdin Picture Books	461-36-104-00-00-6498-15		8.99	PO	20225007
107	AMAZON.COM LLC	V	1RFR-LPKR-V7QX	03/22/2022	4006792	03/31/2022	Issued	Music Genre Posters for Classroom - Music Classroom Decorations 10 Pack. Music Education Posters to Teach Rock, Jazz, Reggae andamp More. Music Posters for Classroom are 13x17 inch, Dry-Erase, Made in USA.	461-36-104-00-00-6498-15		20.99	PO	20225007
107	AMAZON.COM LLC	V	1RFR-YGCV-WGVD	03/22/2022	4006792	03/31/2022	Issued	NIMES Hanging Closet Underwear Sock	199-11-061-11-00-6399-15		27.96	PO	20224996



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RFR-YGCV-WGVD	03/22/2022	4006792	03/31/2022	Issued	Jewelry Storage Over The Door Classroom Cell Phone Calculator Organizer 36 Clear Pockets Beige	199-11-061-11-00-6399-15				
107	AMAZON.COM LLC	V	1RFR-YGCV-WGVD	03/22/2022	4006792	03/31/2022	Issued	Adhesive Hooks Kitchen Wall Hooks- 24 Packs Heavy Duty 13.2lbMax Nail Free Sticky Hangers with Stainless Hooks Reusable Utility Towel Bath Ceiling Hooks	199-11-061-11-00-6399-15		9.99	PO	20224996
107	AMAZON.COM LLC	V	1RV3-64JQ-3169	03/27/2022	4006792	03/31/2022	Issued	Rosewood Luxury Ballpoint Pen Gift Set of 2 for Men and Women, with Box and 2 Black Ink Refills	199-11-002-11-00-6497-00		1,099.00	PO	20225105
107	AMAZON.COM LLC	V	1RV3-64JQ-67K4	03/27/2022	4006792	03/31/2022	Issued	Willhom 68Wh GJKNX Laptop Battery - Replacement for Dell Latitude 5480 5580 5590 5490 5280 E5480 E5580 E5490 E5590 Dell Precision 15 3520 3530 Series Notebook, Fit 451-BBZG GD1JP 5YHR4 DY9NT 8500mAh	199-53-999-99-00-6399-04		159.95	PO	20225206
107	AMAZON.COM LLC	V	1TJG-HRG6-1D34	03/24/2022	4006792	03/31/2022	Issued	Echo Dot 4th Gen, 2020 release Smart speaker with Alexa Charcoal	199-11-002-11-00-6399-98		39.99	PO	20225106
107	AMAZON.COM LLC	V	1TJG-HRG6-1D34	03/24/2022	4006792	03/31/2022	Issued	VIEWWRITE Reflective Class 2 Security Vest Lime Green - 5 Point Breakaway High Visibility Yellow Safety Vest 3XL-5XL	199-11-002-11-00-6399-98		31.98	PO	20225106
107	AMAZON.COM LLC	V	1TJG-HRG6-1D34	03/24/2022	4006792	03/31/2022	Issued	Conspiracy Tee Security Guard mesh Vest, Event Security Vest, mall,	199-11-002-11-00-6399-98		16.99	PO	20225106

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1TJG-HRG6-1D34	03/24/2022	4006792	03/31/2022	Issued	School, Safety, Bouncer Safety Orange, 1/XL	199-11-002-11-00-6399-98				
107	AMAZON.COM LLC	V	1TJG-HRG6-1D34	03/24/2022	4006792	03/31/2022	Issued	VIEWWRITE Reflective Class 2 Security Vest Lime Green - 5 Point Breakaway High Visibility Yellow Safety Vest	199-11-002-11-00-6399-98		31.98	PO	20225106
107	AMAZON.COM LLC	V	1TJG-HRG6-1D34	03/24/2022	4006792	03/31/2022	Issued	Conspiracy Tee Security Guard mesh Vest, Event Security Vest, mall, School, Safety, Bouncer Safety Orange, XXL/XXXL	199-11-002-11-00-6399-98		16.99	PO	20225106
107	AMAZON.COM LLC	V	1VC7-4P7Q-1DGM	03/28/2022	4006792	03/31/2022	Issued	IPAME Plate Stands for Display - 6 Inch Metal Square Wire Plate Holder Display Stand Picture Frame Stand Holder Easel for Book, Decorative Plate, Plaque, Photo, Platter Black 2 Pack	199-11-041-11-00-6399-98		25.98	PO	20225227
107	AMAZON.COM LLC	V	1VC7-4P7Q-1DGM	03/28/2022	4006792	03/31/2022	Issued	Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count Pack of 1	199-11-041-11-00-6399-98		71.97	PO	20225227
107	AMAZON.COM LLC	V	1VV7-DC7V-YRWT	03/09/2022	4006792	03/31/2022	Issued	36 Packs KKE Thickness Speed Rubber Standard Mouse Pad with Neoprene Backing and Jersey Surface for Computers, Laptop, 10.2" x 8.3" x 0.1", Office andamp Home, Black	199-11-999-22-00-6399-00		34.99	PO	20224614
107	AMAZON.COM LLC	V	1VV7-DC7V-YRWT	03/09/2022	4006792	03/31/2022	Issued	Star Wars BLOXELS Discontinued from Manufacturer	199-11-999-22-00-6399-00		20.49	PO	20224614
107	AMAZON.COM LLC	V	1VVT-3TW4-QGY6	03/11/2022	4006792	03/31/2022	Issued	100 Pcs Clear Plastic Vertical Name Badge ID	199-11-109-11-00-6499-00		97.95	PO	20224896

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VVT-3TW4-QGY6	03/11/2022	4006792	03/31/2022	Issued	Card Holders	199-11-109-11-00-6499-00				
107	AMAZON.COM LLC	V	1VVT-3TW4-QGY6	03/11/2022	4006792	03/31/2022	Issued	Energizer AA Batteries andamp AAA Batteries Variety Pack, Max 24 Double A Battery and 24 Triple A Battery 48 Count	199-11-109-11-00-6499-00		123.60	PO	20224896
107	AMAZON.COM LLC	V	1WK6-16TW-FF64	03/26/2022	4006792	03/31/2022	Issued	Calculators, BESTWYA 12-Digit Dual Power Handheld Desktop Calculator with Large LCD Display Big Sensitive Button Black, Pack of 5	199-11-999-23-00-6399-MC		58.74	PO	20225200
107	AMAZON.COM LLC	V	1WK6-16TW-FF64	03/26/2022	4006792	03/31/2022	Issued	Brother Genuine TN760 2-Pack High Yield Black Toner Cartridge with approximately 3,000 page yield/cartridge	199-11-999-23-00-6399-MC		137.76	PO	20225200
107	AMAZON.COM LLC	V	1WNP-Q3GD-3TQD	03/10/2022	4006792	03/31/2022	Issued	CC wonderland zone 60 PCS 12 inch Green Latex Balloons Helium Balloons Quality Balloons Party Decorations Supplies	748-61-999-99-00-6399-00		7.55	PO	20224625
107	AMAZON.COM LLC	V	1WNP-Q3GD-3TQD	03/10/2022	4006792	03/31/2022	Issued	DaCool Food Coloring Cake Color Set Food Grade Food Color Dye Liquid 10 Color Flavorless Vibrant for Cookies Baking Icing Fondant Cake Decorating Clay DIY Supplies Kit .34 Fl. Oz / 10ml Each Color	748-61-999-99-00-6399-00		8.98	PO	20224625
107	AMAZON.COM LLC	V	1WNP-Q3GD-3TQD	03/10/2022	4006792	03/31/2022	Issued	PALandampSAM Fly Swatter, Strong Flexible Manual Swat Set, Assorted Colors 5 Pack	748-61-999-99-00-6399-00		6.19	PO	20224625

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WNP-Q3GD-3TQD	03/10/2022	4006792	03/31/2022	Issued	Gnognauq 7pcs 18" x 22" Rainbow Printed Plain Pure Cotton Fabric Pre-Cut Patchwork Fabric Bundles Sewing Square for DIY Sewing Quilting Handmade Scrapbooking	748-61-999-99-00-6399-00		12.99	PO	20224625
107	AMAZON.COM LLC	V	1WNP-Q3GD-3TQD	03/10/2022	4006792	03/31/2022	Issued	Scotch Painters Tape 2060-1A 2060 Masking Tape, 1-Inch by 60-Yard, Green, 4 Pack	748-61-999-99-00-6399-00		19.94	PO	20224625
107	AMAZON.COM LLC	V	1WNP-Q3GD-3TQD	03/10/2022	4006792	03/31/2022	Issued	McCormick Green Food Color, 1 Fl Oz Pack of 1	748-61-999-99-00-6399-00		5.74	PO	20224625
107	AMAZON.COM LLC	V	1WNP-Q3GD-3TQD	03/10/2022	4006792	03/31/2022	Issued	WIn SPORTS Folding Disc Toss Game Set - Flying Disc Toss Dunk Game Set - Includes 2 Disc Targets with Bean Bag andamp 2 Flying Discs andamp Carrying Case - Great for Backyard,BBQs,Tailgating	748-61-999-99-00-6399-00		24.99	PO	20224625
107	AMAZON.COM LLC	V	1WNP-Q3GD-3TQD	03/10/2022	4006792	03/31/2022	Issued	Johnsons Moisturizing Bedtime Baby Body Lotion with Coconut Oil andamp NaturalCalm Essences to Help Relax Baby, Hypoallergenic andamp Free of Parabens, Phthalates andamp Dyes, 13.6 fl. oz, Pack of 3	748-61-999-99-00-6399-00		14.00	PO	20224625
107	AMAZON.COM LLC	V	1WNP-Q3GD-3TQD	03/10/2022	4006792	03/31/2022	Issued	Maddie Raes Clear Slime Glue - 1 Gallon Non Toxic, Immediate Shipping - The Clearest Slime Formula of Any Glue Brand for Slime Making Kit Supplies,	748-61-999-99-00-6399-00		21.77	PO	20224625

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1WNP-Q3GD-3TQD	03/10/2022	4006792	03/31/2022	Issued	Crafts Clear Gallon	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1WNP-Q3GD-3TQD	03/10/2022	4006792	03/31/2022	Issued	Creative Converting Roll Plastic Table Cover, 100-Feet, Fresh Lime	748-61-999-99-00-6399-00		11.99	PO	20224625
107	AMAZON.COM LLC	V	1WNP-Q3GD-3TQD	03/10/2022	4006792	03/31/2022	Issued	Crayola Super Tips Marker Set, Washable Markers, Assorted Colors, Art Set for Kids, 100 Count	748-61-999-99-00-6399-00		14.94	PO	20224625
107	AMAZON.COM LLC	V	1WNP-Q3GD-3TQD	03/10/2022	4006792	03/31/2022	Issued	Slime Activator Borax Solution BEST VALUE KIT 15.2 oz BONUS Deactivator to Save Your Slime - Add to Slime Glue or Elmers Glue - Replaces Contact Solution, Liquid Starch, Saline Solution 450ml	748-61-999-99-00-6399-00		25.98	PO	20224625
107	AMAZON.COM LLC	V	1WNP-Q3GD-3TQD	03/10/2022	4006792	03/31/2022	Issued	Amazon Basics Sandwich Storage Bags, 300 Count Previously Solimo	748-61-999-99-00-6399-00		7.49	PO	20224625
107	AMAZON.COM LLC	V	1WNP-Q3GD-3TQD	03/10/2022	4006792	03/31/2022	Issued	Norpro 4-Cup Capacity Plastic Measuring Cup	748-61-999-99-00-6399-00		7.82	PO	20224625
107	AMAZON.COM LLC	V	1WNP-Q3GD-3TQD	03/10/2022	4006792	03/31/2022	Issued	Creative Converting Festive Amethyst Plastic Table Cover Banquet Roll Tablecover, 40" X 100	748-61-999-99-00-6399-00		11.99	PO	20224625
107	AMAZON.COM LLC	V	1WNP-Q3GD-3TQD	03/10/2022	4006792	03/31/2022	Issued	Thermometer for Adults, Digital Oral Thermometer for Fever with 10 Seconds Fast Reading Light Blue	748-61-999-99-00-6399-00		12.98	PO	20224625
107	AMAZON.COM LLC	V	1WNP-Q3GD-3TQD	03/10/2022	4006792	03/31/2022	Issued	2 Pack Toy Color Hoop for Kids, Size Adjustable andamp Detachable Length Kids Adjustable Hoop Plastic	748-61-999-99-00-6399-00		14.99	PO	20224625

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	1WNP-Q3GD-3TQD	03/10/2022	4006792	03/31/2022	Issued	Toys for Kids Adults Party Games, Gymnastics, Dog Agility Equipment, Christmas Wreath	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1WNP-Q3GD-3TQD	03/10/2022	4006792	03/31/2022	Issued	Cooraby 12 Pieces Hawaiian Lei Flower Garland Set with 3 Pack Pineapple Sunglasses for Tropical Party Flower Garland Decor	748-61-999-99-00-6399-00		12.99	PO	20224625
107	AMAZON.COM LLC	V	1WNP-Q3GD-7JF7	03/10/2022	4006792	03/31/2022	Issued	YUMQUA G222 Computer Mouse Wired 12 Pack, Office andamp Home Silent USB Optical Corded Mouse Mice with 2 Adjustable DPI, for PC Mac Laptop Desktop Computer	199-11-999-22-00-6399-00		61.49	PO	20224614
107	AMAZON.COM LLC	V	1X4V-Y17X-DMHW	03/10/2022	4006792	03/31/2022	Issued	Crayola Washable Tempera Paint, Red Kids Paint, 32 Oz Squeeze Bottle	199-11-002-22-00-6399-85		7.29	PO	20224708
107	AMAZON.COM LLC	V	1X4V-Y17X-DMHW	03/10/2022	4006792	03/31/2022	Issued	Taction Professional Fiberglass Fingerprint Brush, White Includes Protective Tube case	199-11-002-22-00-6399-85		178.68	PO	20224708
107	AMAZON.COM LLC	V	1X9M-XHMR-JP61	03/10/2022	4006792	03/31/2022	Issued	Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-041-24-00-6399-00		40.98	PO	20224922
107	AMAZON.COM LLC	V	1X9M-XHMR-NVT4	03/11/2022	4006792	03/31/2022	Issued	Exact Vellum Bristol, 8.5" x 11", 67 lb/147 gsm, Orchid, 250 Sheets 82421	199-11-109-11-00-6399-98		69.05	PO	20224850
107	AMAZON.COM LLC	V	1X9M-XHMR-NVT4	03/11/2022	4006792	03/31/2022	Issued	Neenah Paper 21811 Astrobrights Colored Cardstock, 8.5 x 11, 65 lb/176 GSM, Martian	199-11-109-11-00-6399-98		56.85	PO	20224850

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1X9M-XHMR-NVT4	03/11/2022	4006792	03/31/2022	Issued	Green, 250 Sheets	199-11-109-11-00-6399-98				
107	AMAZON.COM LLC	V	1X9M-XHMR-NVT4	03/11/2022	4006792	03/31/2022	Issued	School Smart Ruled Sentence Strips, 3 x 24 Inches, Manila, Pack of 100 - 6468	199-11-109-11-00-6399-98		42.80	PO	20224850
107	AMAZON.COM LLC	V	1X9M-XHMR-NVT4	03/11/2022	4006792	03/31/2022	Issued	Neenah Wausau Paper 22721 Astrobrights Colored Cardstock, 8.5 x 11, 65 lb / 176 GSM, Lunar Blue, 250 Sheets	199-11-109-11-00-6399-98		68.65	PO	20224850
107	AMAZON.COM LLC	V	1X9M-XHMR-NVT4	03/11/2022	4006792	03/31/2022	Issued	Astrobrights Colored Card Stock, Bright Color Cover Paper, 8 1/2" x 11", FSC Certified, 65 Lb, Pulsar Pink, Pack of 250 Sheets	199-11-109-11-00-6399-98		68.00	PO	20224850
107	AMAZON.COM LLC	V	1X9M-XHMR-NVT4	03/11/2022	4006792	03/31/2022	Issued	ExcelMark 7820 Self-Inking Rubber Date Stamp Great for Shipping, Receiving, Expiration and Due Dates Black Ink	199-11-109-11-00-6399-98		17.98	PO	20224850
107	AMAZON.COM LLC	V	1X9M-XHMR-NVT4	03/11/2022	4006792	03/31/2022	Issued	Wausau Exact Index Cardstock, 90 lb, 8.5 x 11 Inches, Pastel Ivory, 250 Sheets 49181	199-11-109-11-00-6399-98		72.45	PO	20224850
107	AMAZON.COM LLC	V	1X9M-XHMR-NVT4	03/11/2022	4006792	03/31/2022	Issued	Astrobrights Colored Cardstock, 8.5 x 11, 65 lb/176 GSM, Sunburst Yellow, 250 Sheets 22791	199-11-109-11-00-6399-98		67.80	PO	20224850
107	AMAZON.COM LLC	V	1XMD-PKLW-JV9L	03/09/2022	4006792	03/31/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-53-999-99-00-6399-05		9.53	PO	20224597
107	AMAZON.COM LLC	V	1XMD-PKLW-JV9L	03/09/2022	4006792	03/31/2022	Issued	TOPS The Legal Pad Writing Pads, 5" x 8", Jr. Legal Rule, 50 Sheets, 12 Pack 7500	199-53-999-99-00-6399-05		9.29	PO	20224597

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XMD-PKLW-JV9L	03/09/2022	4006792	03/31/2022	Issued	Fiber Patch Cable - LC to LC OM3 10Gb/Gigabit Multi-mode Jumper Duplex 50/125 LSZH Fiber Optic Cord for SFP Transceiver, Computer Fiber Networks and Fiber Test Equipment, 3-Meter10ft, 10-Pack	199-53-999-99-00-6399-05		60.99	PO	20224597
107	AMAZON.COM LLC	V	1XMD-PKLW-JV9L	03/09/2022	4006792	03/31/2022	Issued	NODRLIN New L52553-001 LCD Bezel Front Frame Screen Cover for HP Chromebook 11 G7 EE	199-53-999-99-00-6399-05		24.00	PO	20224597
107	AMAZON.COM LLC	V	1XMD-PKLW-JV9L	03/09/2022	4006792	03/31/2022	Issued	10GBase-LR SFP Transceiver, 10G 1310nm SMF, up to 10 km, Compatible with Cisco SFP-10G-LR, Meraki MA-SFP-10GB-LR, Ubiquiti UniFi UF-SM-10G, Fortinet, Mikrotik, Supermicro, Netgear and More, Pack of 4	199-53-999-99-00-6399-05		110.00	PO	20224597
107	AMAZON.COM LLC	V	1XMD-PKLW-JV9L	03/09/2022	4006792	03/31/2022	Issued	10GBase-SR SFP Transceiver, 10G 850nm MMF, up to 300 Meters, Compatible with Cisco SFP-10G-SR, Ubiquiti UniFi UF-MM-10G, Mikrotik S85DLC03D, Fortinet, D-Link, Supermicro, and More, Pack of 10	199-53-999-99-00-6399-05		170.00	PO	20224597
107	AMAZON.COM LLC	V	1XMD-PKLW-JV9L	03/09/2022	4006792	03/31/2022	Issued	Gzwog ELPLP88 V13H010L88 Replacement Projector Lamp Bulb with Housing for EPSON	199-53-999-99-00-6399-05		184.95	PO	20224597



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XMD-PKLW- JV9L	03/09/2022	4006792	03/31/2022	Issued	PowerLite 955WH PowerLite 965H PowerLite 97H PowerLite 98H PowerLite 99WH PowerLite S27 PowerLite W29 PowerLite X27	199-53-999-99-00-6399-05				
107	AMAZON.COM LLC	V	1XMD-PKLW- JV9L	03/09/2022	4006792	03/31/2022	Issued	TOGLER SNAPTOGGLE BB Toggle Anchor, Zinc- Plated Steel Channel, Made in US, 3/8" to 3- 5/8" Grip Range, For 1/4"-20 UNC Fastener Size Pack of 100	199-53-999-99-00-6399-05		121.98	PO	20224597
107	AMAZON.COM LLC	V	1XMD-PKLW- JV9L	03/09/2022	4006792	03/31/2022	Issued	KEXIN 8GB Flash Drive 10 Pack USB Flash Drive Thumb Drive Memory Stick Jump Drive Pen Drive Zip Drive USB 2.0, Blue	199-53-999-99-00-6399-05		51.98	PO	20224597
107	AMAZON.COM LLC	V	1XRQ-NH1R- 4HRC	03/23/2022	4006792	03/31/2022	Issued	Blue Diamond Almonds Variety Pack 1.5 Ounce Bags 20 Pack	199-11-999-23-00-6399-MC		30.75	PO	20224904
107	AMAZON.COM LLC	V	1XYH-M3KY- DCQ7	03/09/2022	4006792	03/31/2022	Issued	Five Star Spiral Notebook, 5 Subject, College Ruled Paper, 200 Sheets, 11" x 8- 1/2", Assorted Colors, 6 Pack 73793	199-34-999-99-00-6399-62		116.34	PO	20224869
107	AMAZON.COM LLC	V	1XYH-M3KY- DCQ7	03/09/2022	4006792	03/31/2022	Issued	Paper Mate Liquid Paper DryLine Grip Correction Tape, Green , 2 Count	199-34-999-99-00-6399-62		62.50	PO	20224869
107	AMAZON.COM LLC	V	1YJF-6VJP-31DJ	03/09/2022	4006792	03/31/2022	Issued	CHIPS AHOY Original Chocolate Chip Cookies, Party Size, 12 - 25.3 oz Packs	199-11-061-11-00-6399-98		59.88	PO	20224615
107	AMAZON.COM LLC	V	1YJF-6VJP-31DJ	03/09/2022	4006792	03/31/2022	Issued	Honey Maid Fresh Stacks Graham	199-11-061-11-00-6399-98		71.28	PO	20224615

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YJF-6VJP-31DJ	03/09/2022	4006792	03/31/2022	Issued	Crackers, Flavour, 6 Count Pack of 6, 73.2 Ounce	199-11-061-11-00-6399-98				
Check Number 4006792 Total:											27,913.78		
107	AMAZON.COM LLC	V	117J-J4JY-RKXH	04/06/2022	4006832	04/08/2022	Issued	Fidgeto sensory fidget bracelet Small, Tan	199-11-999-23-00-6399-MC		17.98	PO	20225305
107	AMAZON.COM LLC	V	117J-J4JY-RKXH	04/06/2022	4006832	04/08/2022	Issued	Novelty Place Echo Mic for Kids and Toddlers - Battery-Free Magic Karaoke Microphone Voice Amplifying Retro Toy for Singing, Speech andamp Communication Therapy - 10" Blue andamp Green	199-11-999-23-00-6399-MC		8.95	PO	20225305
107	AMAZON.COM LLC	V	117J-J4JY-RKXH	04/06/2022	4006832	04/08/2022	Issued	Sterilite 64 Quart Clear Storage Tote W/Lid, 23-3/4x16x13-1/2 - Lot of 6	199-11-999-23-00-6399-MC		176.38	PO	20225305
107	AMAZON.COM LLC	V	117J-J4JY-RKXH	04/06/2022	4006832	04/08/2022	Issued	NATIONAL GEOGRAPHIC Play Sand - 12 LBS of Sand with Castle Molds Blue - A Kinetic Sensory Activity	199-11-999-23-00-6399-MC		37.97	PO	20225305
107	AMAZON.COM LLC	V	117J-J4JY-RKXH	04/06/2022	4006832	04/08/2022	Issued	BalanceFrom GoGym All-Purpose 4x10x2 Inch Extra Thick High Density Anti-Tear Gymnastics Gym Folding Exercise Aerobics Mats Blue	199-11-999-23-00-6399-MC		129.07	PO	20225305
107	AMAZON.COM LLC	V	117J-J4JY-RKXH	04/06/2022	4006832	04/08/2022	Issued	Fruit Fruit Fruit Gushers Variety Pack, Strawberry Splash andamp Tropical 42 ct.	199-11-999-23-00-6399-MC		18.49	PO	20225305
107	AMAZON.COM LLC	V	117J-J4JY-RKXH	04/06/2022	4006832	04/08/2022	Issued	Purex Liquid Laundry Detergent, Mountain Breeze, 2X Concentrated, 2 Count,	199-11-999-23-00-6399-MC		59.97	PO	20225305

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	117J-J4JY-RKXH	04/06/2022	4006832	04/08/2022	Issued	252 Total Loads	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	117J-J4JY-RKXH	04/06/2022	4006832	04/08/2022	Issued	Sensory Chew Necklace for Kids, Boys, and Girls - 2 Pack Silicone Baby Teether Toys for Teething, Autism, Biting, ADHD, SPD, Chewy Oral Motor Chewing Toy Jewelry for Adults	199-11-999-23-00-6399-MC		9.88	PO	20225305
107	AMAZON.COM LLC	V	117J-J4JY-RKXH	04/06/2022	4006832	04/08/2022	Issued	chubuddy Strong Tubes 3 Pack, Blue, Green andamp Red - Clip on	199-11-999-23-00-6399-MC		29.99	PO	20225305
107	AMAZON.COM LLC	V	117J-J4JY-RKXH	04/06/2022	4006832	04/08/2022	Issued	Skywin Plastic Stackable Storage Bins for Pantry - 4-Pack Clear Stackable Bins For Organizing Food, Kitchen, and Bathroom Essentials	199-11-999-23-00-6399-MC		65.98	PO	20225305
107	AMAZON.COM LLC	V	119H-CWG3-DR1P	04/03/2022	4006832	04/08/2022	Issued	File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy File Storage, 100 Per Box	199-11-062-11-00-6399-98		24.99	PO	20225383
107	AMAZON.COM LLC	V	119H-CWG3-DR1P	04/03/2022	4006832	04/08/2022	Issued	Energizer NH15BP-8 Rechargeable AA Batteries, 2300 mAh, Pre-Charged, 8 count	199-11-062-11-00-6399-98		22.99	PO	20225383
107	AMAZON.COM LLC	V	119H-CWG3-DR1P	04/03/2022	4006832	04/08/2022	Issued	Kleenex Professional Facial Tissue for Business 21400, Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case	199-11-062-11-00-6399-98		46.98	PO	20225383
107	AMAZON.COM LLC	V	119H-CWG3-KJ3H	04/03/2022	4006832	04/08/2022	Issued	Long Way Down	199-11-002-11-00-6399-98		135.60	PO	20225322

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	146G-N7H7-74HM	03/09/2022	4006832	04/08/2022	Issued	ABCaptain Counting Dinosaurs Matching Game with Sorting Cups, Color Classification and Sensory Training Educational Learning Toys Set Gift for Toddlers Preschool Ages 3 Years and up	748-61-999-99-00-6399-ED		10.99	PO	20224692
107	AMAZON.COM LLC	V	146G-N7H7-74HM	03/09/2022	4006832	04/08/2022	Issued	EpiqueOne 2100pc Art andamp Craft Supply Kit - Large/Giant Pom Poms andamp Small/Mini Pom Poms, Colored Adhesive Googly Eyes, Rainbow Glitter Pompom Balls - Kids Collage andamp Critter Crafting w/Colorful Puff Ball	748-61-999-99-00-6399-ED		14.99	PO	20224692
107	AMAZON.COM LLC	V	146G-N7H7-74HM	03/09/2022	4006832	04/08/2022	Issued	TOMYOU 200 Pieces Building Blocks Kids STEM Toys Educational Building Toys Discs Sets Interlocking Solid Plastic for Preschool Kids Boys and Girls Aged 3, Safe Material Creativity Kids Toys	748-61-999-99-00-6399-ED		19.99	PO	20224692
107	AMAZON.COM LLC	V	146G-N7H7-74HM	03/09/2022	4006832	04/08/2022	Issued	ededucation Jumbo Tweezers - Set of 12 - For Ages 18m - 6 Colors - Plastic Toddler and Pre-School Tweezers - Develop Strength and Coordination for Children with Special Needs	748-61-999-99-00-6399-ED		11.04	PO	20224692

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	146G-N7H7-74HM	03/09/2022	4006832	04/08/2022	Issued	Infantino Press andamp Stay Sensory Blocks	748-61-999-99-00-6399-ED		14.84	PO	20224692
107	AMAZON.COM LLC	V	146G-N7H7-74HM	03/09/2022	4006832	04/08/2022	Issued	Wooden Peg Puzzles for Toddlers 2 3 4 Years Old, Kids Educational Preeschool Peg Puzzles Toy, 3 Pcs Toddler Puzzles Set - Traffic, Animals and Ocean, Great Gift for Girls and Boys	748-61-999-99-00-6399-ED		14.39	PO	20224692
107	AMAZON.COM LLC	V	14GH-KD14-4YNX	04/04/2022	4006832	04/08/2022	Issued	Crosized Door Stoppers for Bottom of Door on Floor, Door Gaps, Rubber Door Stop Wedge, Sturdy Stackable Door Stops for Carpet Heavy Duty Door 3 Pack, Black	199-11-041-11-00-6399-98		17.98	PO	20225434
107	AMAZON.COM LLC	V	14GH-KD14-4YNX	04/04/2022	4006832	04/08/2022	Issued	X-ACTO Ranger 1031 Wall Mount Manual Pencil Sharpener, Silver/Black	199-11-041-11-00-6399-98		65.90	PO	20225434
107	AMAZON.COM LLC	V	14JT-NCDK-DYPP	03/24/2022	4006832	04/08/2022	Issued	ASprink Compatible Label Tape Replacement for Brother P Touch M Tape M-K231 White 12mm 0.47Inch M-K231S MK231 MK231S EMK231 Work for Brother PT-70 PT-90 PT-M95 PT-80, Black on White, 26.2 Ft, 6-Pack	199-34-999-99-00-6399-62		16.29	PO	20225097
107	AMAZON.COM LLC	V	14JT-NCDK-DYPP	03/24/2022	4006832	04/08/2022	Issued	Amazon Basics Twin Pocket File Folders with Fasteners, 25-Pack Assorted	199-34-999-99-00-6399-62		10.72	PO	20225097
107	AMAZON.COM LLC	V	14JT-NCDK-DYPP	03/24/2022	4006832	04/08/2022	Issued	Oozmas Ptouch Tape 12mm 0.47 Inch Laminated Black on	199-34-999-99-00-6399-62		14.98	PO	20225097

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	14JT-NCDK-DYPP	03/24/2022	4006832	04/08/2022	Issued	White Replacement for Brother TZ Tape TZe-231 Compatible with Brother P Touch D400 D210 1280 1800 1880 1900 Label Maker Tape, 4 Pack	199-34-999-99-00-6399-62				
107	AMAZON.COM LLC	V	14JT-NCDK-DYPP	03/24/2022	4006832	04/08/2022	Issued	Rubber Bands, Rubber Band Depot, Size 117, Approximately 50 Rubber Bands Per Bag, Rubber Band Measurements: 7" x 1/8 - 1/4 Pound Bag	199-34-999-99-00-6399-62		8.50	PO	20225097
107	AMAZON.COM LLC	V	14JT-NCDK-DYPP	03/24/2022	4006832	04/08/2022	Issued	Logitech MK735 Performance Wireless Keyboard andamp Mouse Combo	199-34-999-99-00-6399-62		79.99	PO	20225097
107	AMAZON.COM LLC	V	14JT-NCDK-DYPP	03/24/2022	4006832	04/08/2022	Issued	Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.	199-34-999-99-00-6399-62		4.53	PO	20225097
107	AMAZON.COM LLC	V	14JT-NCDK-FG6D	03/24/2022	4006832	04/08/2022	Issued	Nitrile Gloves Latex Free 1000 Large Powder Free Disposable Gloves Vinyl-Nitrile Cleaning Blend Blue Glove Household Vinyl Nitrile Gloves	748-61-999-99-00-6399-ED		308.65	PO	20225114
107	AMAZON.COM LLC	V	14JT-NCDK-FG6D	03/24/2022	4006832	04/08/2022	Issued	RiYii Threaded Stem Caster Wheels Set of 4, 2 Inch Rubber Swivel Casters Replacement, 4pc US Thread 1/4"-20x1" Stem and 4pc Metric Thread Stem M6x0.79"Grey	748-61-999-99-00-6399-ED		101.94	PO	20225114
107	AMAZON.COM LLC	V	16F9-7G7J-1GFJ	04/06/2022	4006832	04/08/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-002-11-00-6399-98		39.98	PO	20225484

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16F9-7G7J-1GFJ	04/06/2022	4006832	04/08/2022	Issued	Yaheetech Retractable Belt Stanchion Set, Baking Varnished Safety Stanchion Post for Queuing Lines Black 8 Pack	199-11-002-11-00-6399-98		479.38	PO	20225484
107	AMAZON.COM LLC	V	16F9-7G7J-1GFJ	04/06/2022	4006832	04/08/2022	Issued	Sterilite 15 Qt./14 L Latching Box Clears, Quart, White, 12 Piece	199-11-002-11-00-6399-98		147.38	PO	20225484
107	AMAZON.COM LLC	V	16F9-7G7J-1GFJ	04/06/2022	4006832	04/08/2022	Issued	Fellowes Plastic Combs - Round Back, 1/4 Inch, 100 Pack, Black 52366	199-11-002-11-00-6399-98		4.25	PO	20225484
107	AMAZON.COM LLC	V	16F9-7G7J-1GFJ	04/06/2022	4006832	04/08/2022	Issued	PILOT G2 Premium Refillable andamp Retractable Rolling Ball Gel Pens, Bold Point, Blue Ink, 12-Pack 31257	199-11-002-11-00-6399-98		36.36	PO	20225484
107	AMAZON.COM LLC	V	16V9-6476-G6TP	04/05/2022	4006832	04/08/2022	Issued	Mostme 200 Sets 58mm/2.25 inch Button Supplies Button Parts for Button Maker Machine 58mm, Round Badge Blank Button Pins, Includes Plastic Button Pin Back Cover, Metal Cover, Clear	199-11-002-11-00-6399-98		77.88	PO	20225436
107	AMAZON.COM LLC	V	16V9-6476-G6TP	04/05/2022	4006832	04/08/2022	Issued	FilmandampBlank Paper 32GB Class 10 SDHC Flash Memory Card SD Card by Micro Center 2 Pack	199-11-002-11-00-6399-98		9.98	PO	20225436
107	AMAZON.COM LLC	V	16V9-6476-G6TP	04/05/2022	4006832	04/08/2022	Issued	BEAMNOVA 500 Sets of Round Button Parts Supplies 58mm / 2.28 in Approx. 2-1/4 inch for Button Maker Machine DIY Pin Maker, Every Set Includes Aluminum Top, Plastic Clip Bottom andamp Plastic Film	199-11-002-11-00-6399-98		74.99	PO	20225436

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	179J-C91R-33LC	03/21/2022	4006832	04/08/2022	Issued	Thermobind ThermoBind TB500 Medium Duty, Universal Thermal Binding Machine	199-12-109-99-00-6399-00		289.00	PO	20224994
107	AMAZON.COM LLC	V	179J-C91R-33LC	03/21/2022	4006832	04/08/2022	Issued	ThermoBind 50pcs 1/4" 6mm Glue Strips with mesh Backing - 25-50 Sheet Capacity	199-12-109-99-00-6399-00		28.00	PO	20224994
107	AMAZON.COM LLC	V	179J-C91R-33LC	03/21/2022	4006832	04/08/2022	Issued	Crystal Clear Transparent Tape Refills Rolls for Dispenser, 24 Rolls Value Pack, 3/4 in x 1000 in, 1 inch Core, Gift Wrapping Tape for Office, School and Home, BOMEI	199-12-109-99-00-6399-00		12.98	PO	20224994
107	AMAZON.COM LLC	V	179J-C91R-33LC	03/21/2022	4006832	04/08/2022	Issued	60 Pieces Big Tree Bulletin Board Set with Leaves and Butterflies, Woodland Whimsy Decor 70 x 55 Inch with 180 Pieces Removable Glue Point Dots for Classroom Decoration	199-12-109-99-00-6399-00		25.99	PO	20224994
107	AMAZON.COM LLC	V	179J-C91R-33LC	03/21/2022	4006832	04/08/2022	Issued	Green Leaves ThermoBind 50Pcs 1/2" 12mm Glue Strips with mesh Backing - 80-110 Sheet Capacity	199-12-109-99-00-6399-00		30.00	PO	20224994
107	AMAZON.COM LLC	V	179J-C91R-33LC	03/21/2022	4006832	04/08/2022	Issued	Eureka Literary Genres Educational Bulletin Board Set and Classroom Decorations for Teachers, 24pcs	199-12-109-99-00-6399-00		14.49	PO	20224994
107	AMAZON.COM LLC	V	17TP-9VCK-9Y7M	04/05/2022	4006832	04/08/2022	Issued	SKITTLES Gummy Candy Original and Wild Berry 5.8oz Bag Bundle - Includes 4 Bags - 23.2 Total Oz	224-11-999-23-00-6399-00	2022	14.27	PO	20225458



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17TP-9VCK-9Y7M	04/05/2022	4006832	04/08/2022	Issued	Scissors, Taotree 8" Multipurpose Scissor Bulk Pack of 5, Stainless Steel Sharp Scissors for Office Home General Use, High/Middle School Classroom Teacher Student Kids Scissors Supplies, Same Size	224-11-999-23-00-6399-00	2022	9.99	PO	20225458
107	AMAZON.COM LLC	V	17TP-9VCK-9Y7M	04/05/2022	4006832	04/08/2022	Issued	28 Pack Sensory Toys Set, Relieves Stress and Anxiety Fidget Toy for Children Adults, Special Toys Assortment for Birthday Party Favors, Classroom Rewards Prizes, Carnival, Piata Goodie Bag Fillers	224-11-999-23-00-6399-00	2022	9.99	PO	20225458
107	AMAZON.COM LLC	V	17TP-9VCK-9Y7M	04/05/2022	4006832	04/08/2022	Issued	Colgate Premier Classic Clean Medium Toothbrush Card of 12	224-11-999-23-00-6399-00	2022	7.75	PO	20225458
107	AMAZON.COM LLC	V	17TP-9VCK-VL3Y	04/06/2022	4006832	04/08/2022	Issued	15 Pack 20 Led Fairy Lights Battery Operated String Lights Waterproof Silver Wire 6.6 Feet Firefly Starry Moon Lights for DIY Wedding Party Bedroom	461-36-002-99-00-6498-HO		35.38	PO	20225499
107	AMAZON.COM LLC	V	17TP-9VCK-VL3Y	04/06/2022	4006832	04/08/2022	Issued	Patio Christmas Purple MUMUXI 20 Pack Fairy Lights Battery Operated, 3.3ft 20 LED Mini Waterproof Fairy String Lights Copper Wire Firefly Starry Lights for DIY Wedding Party Mason Jars Crafts Christmas Decoration, Warm White	461-36-002-99-00-6498-HO		49.98	PO	20225499

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1997-LXCH-MNJK	03/25/2022	4006832	04/08/2022	Issued	Follow That Map: A First Book of Mapping Skills Exploring Our Community	199-11-106-30-00-6399-00		28.80	PO	20225161
107	AMAZON.COM LLC	V	1997-LXCH-MNJK	03/25/2022	4006832	04/08/2022	Issued	Lets Make Memories Personalized Rooted in Love Memorial Garden Marker - Sympathy - Condolences	199-23-106-99-00-6497-00		35.99	PO	20225161
107	AMAZON.COM LLC	V	19DN-V9VR-DCN4	02/28/2022	4006832	04/08/2022	Issued	Plastr Craft Modeling Material P0052720, Fan-Fold, 6" Wide, 20 lb.	199-11-001-11-00-6399-19		66.49	PO	20224520
107	AMAZON.COM LLC	V	19DN-V9VR-DCN4	02/28/2022	4006832	04/08/2022	Issued	COLORETTO Remanufactured Printer Ink Cartridge Replacement for Canon PG-240XXL CL-241XL 240XL 240 241 XL Combo Pack to use with PIXMA MG3620 TS5120 MG2120 MG3520 MX452 MX512 1 Black1 Color	199-11-001-11-00-6399-19		39.59	PO	20224520
107	AMAZON.COM LLC	V	1DMN-V3NM-C13P	03/23/2022	4006832	04/08/2022	Issued	Habibi Pantheon Graphic Library	199-11-002-11-00-6399-23		19.79	PO	20225063
107	AMAZON.COM LLC	V	1DMN-V3NM-C13P	03/23/2022	4006832	04/08/2022	Issued	Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students 577-3PK	199-11-002-11-00-6399-23		129.00	PO	20225063
107	AMAZON.COM LLC	V	1DMN-V3NM-C13P	03/23/2022	4006832	04/08/2022	Issued	Punctuation Poster - Laminated, 17x22 inches - Language Arts Writing Poster - Middle, High School ELA - English Teacher Classroom Decor - Grammar, Punctuation Chart	199-11-002-11-00-6399-23		14.95	PO	20225063

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DMN-V3NM-C13P	03/23/2022	4006832	04/08/2022	Issued	OWLKELA Whiteboard Eraser for Kids and Adults, Washable and Reusable Magnetic Whiteboard Eraser for Cleaning Dry Erase Markers on Magnetic Soft Whiteboard, Glass Whiteboard and Dry Erase Board	199-11-002-11-00-6399-23		59.90	PO	20225063
107	AMAZON.COM LLC	V	1DMN-V3NM-C13P	03/23/2022	4006832	04/08/2022	Issued	GlareShade 5-Pack Fluorescent Light Covers - Improve Focus at Home, Office, Classroom or Hospital - Easy Install Magnetic Light Coverings Reduce Harsh Glare, Headaches andamp Eyestrain - Sky Blue	199-11-002-11-00-6399-23		71.90	PO	20225063
107	AMAZON.COM LLC	V	1DMN-V3NM-C13P	03/23/2022	4006832	04/08/2022	Issued	4 Pieces English Educational Posters Other Ways to Say Synonyms Poster Commonly Confused Words Grammar Learning Charts for Elementary Middle School Classroom Playroom Decoration, 17 x 22 Inch	199-11-002-11-00-6399-23		13.49	PO	20225063
107	AMAZON.COM LLC	V	1DMN-V3NM-C13P	03/23/2022	4006832	04/08/2022	Issued	9 Pieces Elements of Novel Posters Literature Art Prints English Language and Literature Posters for Middle School and High School Classroom Library Office or English Classroom Decorations or Homeschool Supplies	199-11-002-11-00-6399-23		13.99	PO	20225063

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DMN-V3NM-C13P	03/23/2022	4006832	04/08/2022	Issued	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students 559	199-11-002-11-00-6399-23		83.16	PO	20225063
107	AMAZON.COM LLC	V	1DMN-V3NM-C13P	03/23/2022	4006832	04/08/2022	Issued	ArtSkills 4 in Holographic Project Letters, Assorted, 108-Count PA-1462, Packaging may vary.	199-11-002-11-00-6399-23		7.40	PO	20225063
107	AMAZON.COM LLC	V	1DMN-V3NM-C13P	03/23/2022	4006832	04/08/2022	Issued	Attractivia 5.6 x 3.6 in Magnetic Large Blank Cards with Color Borders, Dry Erase Whiteboard Magnets, 36-Pack, Multipurpose Erasable Labels for Office, Education and Home Use	199-11-002-11-00-6399-23		27.50	PO	20225063
107	AMAZON.COM LLC	V	1DMN-V3NM-C13P	03/23/2022	4006832	04/08/2022	Issued	August Wilsons Joe Turners Come and Gone	199-11-002-11-00-6399-23		268.50	PO	20225063
107	AMAZON.COM LLC	V	1DMN-V3NM-C13P	03/23/2022	4006832	04/08/2022	Issued	The Fourth Wall Papaya Salad	199-11-002-11-00-6399-23		13.79	PO	20225063
107	AMAZON.COM LLC	V	1DMN-V3NM-C13P	03/23/2022	4006832	04/08/2022	Issued	24 Pack Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad	199-11-002-11-00-6399-23		153.50	PO	20225063
107	AMAZON.COM LLC	V	1FMQ-GWXF-6N9N	04/03/2022	4006832	04/08/2022	Issued	Emotional Intensity in Gifted Students: Helping Kids Cope With Explosive Feelings	199-11-999-21-00-6399-00		399.00	PO	20225346
107	AMAZON.COM LLC	V	1FMQ-GWXF-L13Q	04/03/2022	4006832	04/08/2022	Issued	Funny Laboratory Science Stickers 100 PCS, Waterproof Stickers for Water Bottles Laptop Computer Skateboard,	199-11-062-11-00-6399-98		27.96	PO	20225294

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FMQ-GWXF-L13Q	04/03/2022	4006832	04/08/2022	Issued	Vinyl Experiment Stickers Pack for Kids	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1FMQ-GWXF-L13Q	04/03/2022	4006832	04/08/2022	Issued	Avery Easy Peel Return Address Labels for Inkjet Printers 1/2" x 1-3/4", Pack of 2,000 8167	199-11-062-11-00-6399-98		37.36	PO	20225294
107	AMAZON.COM LLC	V	1FMQ-GWXF-L13Q	04/03/2022	4006832	04/08/2022	Issued	Amazon Brand - Solimo Disinfecting Wipes, Lemon Scent andamp Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 75 Count Pack of 3	199-11-062-11-00-6399-98		31.96	PO	20225294
107	AMAZON.COM LLC	V	1FMQ-GWXF-L13Q	04/03/2022	4006832	04/08/2022	Issued	FUN LITTLE TOYS 70 Pack Pencil Erasers Animal Erasers Gifts for Kids Puzzle Erasers 3D Mini Erasers Toys for Party Favors, Classroom Prizes Carnival Gifts School Supplies Goodie Bags Pinata Stuffers	199-11-062-11-00-6399-98		74.36	PO	20225294
107	AMAZON.COM LLC	V	1FMQ-GWXF-L13Q	04/03/2022	4006832	04/08/2022	Issued	IHPUKIDI 24 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen, 6 Color Transparent Barrel Retractable Ballpoint Pens for Office School Supplies Students Gift	199-11-062-11-00-6399-98		53.16	PO	20225294
107	AMAZON.COM LLC	V	1FMQ-GWXF-L13Q	04/03/2022	4006832	04/08/2022	Issued	YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys for Christmas Party Favors, Classroom Prizes, Birthday Gift, Goodie Bag Stuffers	199-11-062-11-00-6399-98		87.92	PO	20225294

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GGM-GDL3-4K4C	04/01/2022	4006832	04/08/2022	Issued	Avery 5895 Laser/Inkjet Name Badges,2-1/3-Inch X3-3/8-Inch,400/Bx,Be Border	199-41-750-99-00-6399-00		53.10	PO	20225312
107	AMAZON.COM LLC	V	1GKW-LQ4W-RVWP	03/25/2022	4006832	04/08/2022	Issued	Esta es mi historia por Frederick V. Rana This Is My Story by Frederick G. Frog Spanish Version Fiction Readers Spanish Edition	199-11-999-25-00-6399-00		8.08	PO	20224740
107	AMAZON.COM LLC	V	1GLC-PVHL-4X4H	03/26/2022	4006832	04/08/2022	Issued	Spectrum Diversified Vintage Large Cabinet andamp Wall-Mounted Basket for Storage andamp Organization Rustic Farmhouse Decor, Sturdy Steel Wire Storage Bin, Industrial Gray	199-11-109-11-00-6399-98		53.70	PO	20225205
107	AMAZON.COM LLC	V	1GXJ-L4JQ-77J3	03/31/2022	4006832	04/08/2022	Issued	Pepperidge Farm Goldfish Cheddar Crackers, 20 oz. Multi-pack Box, 20-count 1 oz. Single-Serve Snack Packs Packaging may vary	199-13-999-99-00-6499-CA		7.98	PO	20225241
107	AMAZON.COM LLC	V	1GXJ-L4JQ-77J3	03/31/2022	4006832	04/08/2022	Issued	Keurig Coffee Lovers Collection Variety Pack, Single-Serve Coffee K-Cup Pods Sampler, 60 Count	199-13-999-99-00-6499-CA		34.05	PO	20225241
107	AMAZON.COM LLC	V	1GXJ-L4JQ-77J3	03/31/2022	4006832	04/08/2022	Issued	Blue Diamond Almonds Low Sodium Lightly Salted Snack Nuts, 100 Calorie Packs, 32 Count	199-13-999-99-00-6499-CA		15.31	PO	20225241
107	AMAZON.COM LLC	V	1GXJ-L4JQ-77J3	03/31/2022	4006832	04/08/2022	Issued	Pepperidge Farm Goldfish Crackers Big Smiles with Cheddar, Colors, and Pretzel Crackers, Snack Packs, 30 Count Variety Pack	199-13-999-99-00-6499-CA		10.28	PO	20225241

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GXJ-L4JQ-77J3	03/31/2022	4006832	04/08/2022	Issued	Box	199-13-999-99-00-6499-CA				
107	AMAZON.COM LLC	V	1GXJ-L4JQ-77J3	03/31/2022	4006832	04/08/2022	Issued	Smartfood White Cheddar Flavored Popcorn, 0.625 Ounce Pack of 40	199-13-999-99-00-6499-CA		13.98	PO	20225241
107	AMAZON.COM LLC	V	1GXJ-L4JQ-77J3	03/31/2022	4006832	04/08/2022	Issued	SKITTLES andamp STARBURST Candy Fun Size Variety Mix 31.9-Ounce Bag, 65 Pieces	199-13-999-99-00-6499-CA		9.98	PO	20225241
107	AMAZON.COM LLC	V	1GXJ-L4JQ-77J3	03/31/2022	4006832	04/08/2022	Issued	RITZ Peanut Butter Sandwich Cracker Snacks and Cheese Sandwich Crackers, Snack Crackers Variety Pack, 32 Snack Packs	199-13-999-99-00-6499-CA		13.98	PO	20225241
107	AMAZON.COM LLC	V	1GXJ-L4JQ-77J3	03/31/2022	4006832	04/08/2022	Issued	The Original Donut Shop Keurig Single-Serve K-Cup Pods, Regular Medium Roast Coffee, 72 Count	199-13-999-99-00-6499-CA		30.23	PO	20225241
107	AMAZON.COM LLC	V	1GXJ-L4JQ-77J3	03/31/2022	4006832	04/08/2022	Issued	SNICKERS, TWIX, 3 MUSKETEERS andamp MILKY WAY Minis Size Chocolate Candy Variety Mix, 67.2-Ounce 240 Pieces Packaging May Vary	199-13-999-99-00-6499-CA		19.73	PO	20225241
107	AMAZON.COM LLC	V	1GXJ-L4JQ-77J3	03/31/2022	4006832	04/08/2022	Issued	Dollaritem 317980 Wholesale Famous Amos Chco Chip 2 oz X	199-13-999-99-00-6499-CA		29.99	PO	20225241
107	AMAZON.COM LLC	V	1GXJ-L4JQ-77J3	03/31/2022	4006832	04/08/2022	Issued	Planters Peanuts Single Serve Variety Pack, 4 Flavors, 1.75 oz Tubes Pack of 20	199-13-999-99-00-6499-CA		14.98	PO	20225241
107	AMAZON.COM LLC	V	1GYT-JPP7-NDCP	03/30/2022	4006832	04/08/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	461-36-002-00-00-6498-MF		20.55	PO	20225211
107	AMAZON.COM LLC	V	1GYT-JPP7-NDCP	03/30/2022	4006832	04/08/2022	Issued	Kodak PIXPRO	461-36-002-00-00-6498-MF		105.93	PO	20225211

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GYT-JPP7-NDCP	03/30/2022	4006832	04/08/2022	Issued	Friendly Zoom FZ43-BK 16MP Digital Camera with 4X Optical Zoom and 2.7" LCD Screen Black	461-36-002-00-00-6498-MF				
107	AMAZON.COM LLC	V	1GYT-JPP7-NDCP	03/30/2022	4006832	04/08/2022	Issued	Happizza Installation-Free Button Badge Maker Machine 3rd Gen 58mm 2.25in DIY Pin Button Maker Press Machine Badge Punch Press with Free 100pcs Button PartsandampPicturesand ampCircle CutterandampMagic Book	461-36-002-00-00-6498-MF		164.41	PO	20225211
107	AMAZON.COM LLC	V	1GYT-JPP7-NDCP	03/30/2022	4006832	04/08/2022	Issued	BEAMNOVA 500 Sets of Round Button Parts Supplies 32mm / 1.26 in Approx. 1-1/4 inch for Button Maker Machine DIY Pin Maker, Every Set Includes Aluminum Top, Plastic Clip Bottom andamp Plastic Film	461-36-002-00-00-6498-MF		182.39	PO	20225211
107	AMAZON.COM LLC	V	1GYT-JPP7-NDCP	03/30/2022	4006832	04/08/2022	Issued	Hiipoo Compatible 502 T502 Refill Ink Bottles Replacement for Ecotank ET-2720 ET-2760 ET-2800 ET-2803 ET-2750 ET-4700 ET-3750 ET-4750 ET-3760 ET-4760 ET-2700 ET-3700 ET-15000 PrinterRegular Ink	461-36-002-00-00-6498-MF		93.38	PO	20225211
107	AMAZON.COM LLC	V	1GYT-JPP7-NDCP	03/30/2022	4006832	04/08/2022	Issued	Epson EcoTank ET-2803 All-in-One Wireless Color Inkjet Cartridge-Free	461-36-002-00-00-6498-MF		249.26	PO	20225211



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GYT-JPP7-NDCP	03/30/2022	4006832	04/08/2022	Issued	Supertank Printer - Print Copy Scan - Voice-Activated Printing - Mobile Printing - 1.44" Color LCD - Print Up to 10 ppm	461-36-002-00-00-6498-MF				
107	AMAZON.COM LLC	V	1GYT-JPP7-NDCP	03/30/2022	4006832	04/08/2022	Issued	PPD 50 Sheets Inkjet Glossy Photo Paper 8.5x11 49lbs 180gsm 9.9mil Letter Size Instant Dry and Water-Resistant PPD-24-50	461-36-002-00-00-6498-MF		91.18	PO	20225211
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	100 Pcs Science Stickers,Science Classroom Decorations,Medical Stickers for Notebooks,Science Teacher Gifts,Teens Stickers for Kids,Laptop Hydro Flask Water Bottle Car Cup Computer Guitar	199-11-999-22-00-6399-00		6.99	PO	20225203
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-999-22-00-6399-00		13.68	PO	20225203
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	Rock Collection for Kids. Includes 250 Bulk Rocks, Gemstones andamp Crystals Genuine Fossils and Minerals - 2 Lbs. - Geology Science STEM Toys, Gifts for Boys andamp Girls Ages 6. Earth Science Activity	199-11-999-22-00-6399-00		21.24	PO	20225203
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	Scotch Heavy Duty Packaging Tape, Packing Tape Designed	199-11-999-22-00-6399-00		12.99	PO	20225203

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	for Moving, Mailing, Shipping, and Office Supplies, Strong Seal on All Box Types, 6 Rolls/Pack with Dispensers 142-6	199-11-999-22-00-6399-00				
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	Backerysupply Clear Plastic Drawer Organizer Tray for Vanity Cabinet Set of 10,Storage Tray for Makeup, Kitchen Utensils, Jewelries, and Gadgets	199-11-999-22-00-6399-00		14.99	PO	20225203
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	Amazon Basics 8 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-999-22-00-6399-00		6.33	PO	20225203
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	Pack of 100 Surgical Blades 10 Disposable, Size 10 Scalpel Blades for Surgical Knife Scalpel, High Carbon Steel Dermablade Surgical Blades. Individually Wrapped	199-11-999-22-00-6399-00		12.25	PO	20225203
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	10 Blade, Sterile Medical Nitrile Examination Gloves Blue Disposable Large	199-11-999-22-00-6399-00		35.97	PO	20225203
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	100 Count Care Plus Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls 550 Total Yards, for Painting, Home, Office, School Stationery, Arts, Crafts etc. 3004	199-11-999-22-00-6399-00		18.79	PO	20225203

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	Karlash Jumbo craft sticks 6" length Pack of 100	199-11-999-22-00-6399-00		6.95	PO	20225203
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	Remarkable Adhesive Evidence Label - Stick on Evidence Stickers 4 X 6 Inches 100 Labels Per Pack White Evidence	199-11-999-22-00-6399-00		12.29	PO	20225203
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	Forensics Source 3-1000 Evidence ID Labels 2 x 2 100 Pack	199-11-999-22-00-6399-00		16.23	PO	20225203
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	Texas Instruments TI-30XIIS Scientific Calculator - Teacher Kit 10 pack	199-11-999-22-00-6399-00		199.99	PO	20225203
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	Medical Nitrile Examination Gloves Blue Disposable Medium 100 Count Care Plus	199-11-999-22-00-6399-00		59.95	PO	20225203
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	Wood Meter Stick, Clear lacquer finish, Set of 12 - MADE IN USA	199-11-999-22-00-6399-00		44.99	PO	20225203
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	Permanent Markers, Shuttle Art 30 Pack Black Permanent Marker set, Fine Point, Works on Plastic, Wood, Stone, Metal and Glass for	199-11-999-22-00-6399-00		13.98	PO	20225203
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	Fiskars Desktop Universal Scissors Sharpener 198620	199-11-999-22-00-6399-00		11.37	PO	20225203
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	TamBee 6Inch 150mm Mini Caliper Double Scale Plastic Vernier Caliper for Jewelry Sliding Gauge Ruler Measuring Tool 5PCS Blue	199-11-999-22-00-6399-00		29.94	PO	20225203

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	Georgia-Pacific Pacific Blue Select 2-Ply Perforated Roll Paper Towel Previously Branded Preference, White, 27700, 250 Sheets Per Roll, 12 Rolls Per Case	199-11-999-22-00-6399-00		37.75	PO	20225203
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	20 Pack Clear Plastic Ruler 12 Inch Straight Ruler Flexible Ruler With Inches and Metric for School Classroom, Home, or Office Clear	199-11-999-22-00-6399-00		9.29	PO	20225203
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 8 Ream Case 4,000 Sheets, 92 GE Bright White	199-11-999-22-00-6399-00		26.00	PO	20225203
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	12 Rolls Transparent Tape Refills, Clear Tape, All-Purpose Transparent Glossy Tape for Office, Home, School	199-11-999-22-00-6399-00		9.59	PO	20225203
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	Immune: A Journey into the Mysterious System That Keeps You Alive	199-11-999-22-00-6399-00		20.80	PO	20225203
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	30 Pack 1Lb mini Loaf Pans Heavy Duty Disposable Aluminum Foil Bread Tins Standard Size - 6" X 3.5" X 2.5" Oven Safe Sturdy Small Bread Tin Pans-1 Pound Loaf Pans	199-11-999-22-00-6399-00		8.99	PO	20225203
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	Colored Masking Tape Rolls, 1 inch Wide Total 360 ft Long, Craft Tape	199-11-999-22-00-6399-00		8.99	PO	20225203

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	Color Painters Tape Colorful Art Tape Rainbow Labeling Tapes Marking Tape for Kids Crafts Moving Classroom, 10 Colors	199-11-999-22-00-6399-00				
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	Edward Tools Small Claw Hammer 8 oz. with Magnetic Nail Starter - Polished Heavy Duty Steel Head - Ergo Rubber Grip Handle - Mini Hammer for Home, DIY, Camping, Kids, Tent Stakes	199-11-999-22-00-6399-00		23.85	PO	20225203
107	AMAZON.COM LLC	V	1GYT-JPP7-QPJQ	03/30/2022	4006832	04/08/2022	Issued	Latex Balloons, 100- Pack, 12-Inch, White Balloons	199-11-999-22-00-6399-00		9.99	PO	20225203
107	AMAZON.COM LLC	V	1H7V-F7Q4-KFQ9	04/05/2022	4006832	04/08/2022	Issued	Qskely Large Plastic Storage Organization Bins Basket, Set of 3, Clear	461-36-109-00-00-6498-L1		613.75	PO	20225435
107	AMAZON.COM LLC	V	1HRP-3CQC- 7RQT	04/03/2022	4006832	04/08/2022	Issued	Large Privacy Shields for Student Desks Set of 12-3 Group Colors - Gloss - Study Carrel Reduces Distractions - Keep Eyes from Wandering During Tests, Red, Blue andamp Green School Supplies Pattern	199-11-062-11-00-6399-98		59.30	PO	20225243
107	AMAZON.COM LLC	V	1HRP-3CQC- 7RQT	04/03/2022	4006832	04/08/2022	Issued	Pendaflex 1/3 Cut Top Tab File Folders 153 1/3 BGR	199-11-062-11-00-6399-98		33.02	PO	20225243
107	AMAZON.COM LLC	V	1HRP-3CQC- 7RQT	04/03/2022	4006832	04/08/2022	Issued	RELAX4LIFE Storage Cart W/12 Drawers Rolling Wheels Semi- Transparent Multipurpose Mobile Rolling Utility Cart for	199-11-062-11-00-6399-98		74.00	PO	20225243

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HRP-3CQC-7RQT	04/03/2022	4006832	04/08/2022	Issued	School, Office, Home, Beauty Salon Files Arrangement Storage Organizer Cart Yellow	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1HRP-3CQC-7RQT	04/03/2022	4006832	04/08/2022	Issued	Oxford Composition Notebooks, Wide Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 100 Sheets, 12 per Pack 63795	199-11-062-11-00-6399-98		37.18	PO	20225243
107	AMAZON.COM LLC	V	1HRP-3CQC-7RQT	04/03/2022	4006832	04/08/2022	Issued	2022-2023 Desk Calendar - 18 Months Large Monthly Page Desk Calendar 2022-2023, Jul 2022 - Dec 2023, 17" x 12", Large Ruled Blocks, Tear Off, Best Desk/Wall Calendar for Planning and Organizing	199-11-062-11-00-6399-98		11.98	PO	20225243
107	AMAZON.COM LLC	V	1HRP-3CQC-DN9Q	04/03/2022	4006832	04/08/2022	Issued	Follow That Map: A First Book of Mapping Skills Exploring Our Community	199-11-999-25-00-6399-00		89.95	PO	20225347
107	AMAZON.COM LLC	V	1HRP-3CQC-MGPG	04/04/2022	4006832	04/08/2022	Issued	Bite Sized Candy Gift box Care Package - 50 count Easter 2022 A Sampler of Skittles, Sour Patch Kids, Starburst, , Twizzlers, Airheads, and More Great for Movie Night Sleepovers and Goodie Bags	461-36-042-99-00-6498-AG		26.75	PO	20225412
107	AMAZON.COM LLC	V	1HRP-3CQC-MGPG	04/04/2022	4006832	04/08/2022	Issued	The Snack Bar - Snack Care Package 40 count - Variety Assortment with American Candy, Fruit Snacks, Gift Snack Box for Lunches, Office, College Students, Road	461-36-042-99-00-6498-AG		25.89	PO	20225412

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HRP-3CQC-MGPG	04/04/2022	4006832	04/08/2022	Issued	Trips, Holiday Gifts	461-36-042-99-00-6498-AG				
107	AMAZON.COM LLC	V	1HRP-3CQC-MGPG	04/04/2022	4006832	04/08/2022	Issued	CRAVEBOX Snack Box Variety Pack Care Package 45 Count Easter Gift Basket Stuffers Kids Teens Grandchildren Men Women Adults Candy Food Cookies Chips Arrangement Mix College Student Sampler Office	461-36-042-99-00-6498-AG		24.95	PO	20225412
107	AMAZON.COM LLC	V	1JMX-VP1Y-3MHM	04/05/2022	4006832	04/08/2022	Issued	Protorq TORX PLUS IPR, Torx Plus 5-Point Tamper-Proof Security Bits IPR 7-IPR 40, 25mm, 10 -Pieces, High Grade S2 Steel	199-51-999-99-00-6315-00		106.83	PO	20225437
107	AMAZON.COM LLC	V	1JYV-JDLX-39VK	04/03/2022	4006832	04/08/2022	Issued	QUEENLINK,Magnetic Glass Board,Glass Whiteboard,48 x 36 Inches Glass Dry Erase White Board, Normal White	199-23-012-26-00-6399-00		108.98	PO	20225314
107	AMAZON.COM LLC	V	1JYV-JDLX-39VK	04/03/2022	4006832	04/08/2022	Issued	House of Doolittle 2022-2023 Academic Seasonal Monthly Planner, July - June, 7 x 10 Inches HOD239508-23	199-31-012-26-00-6399-00		11.75	PO	20225314
107	AMAZON.COM LLC	V	1JYV-JDLX-39VK	04/03/2022	4006832	04/08/2022	Issued	PRODUCTIVE WEEKS PLANNER by Scribbles That Matter Undated Full Year Work Planner Unique Landscape Design Use Just 5min in the morning for Compounding Growth in Daily, Weekly, andamp	199-11-012-26-00-6399-00		29.97	PO	20225314

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JYV-JDLX-39VK	04/03/2022	4006832	04/08/2022	Issued	Monthly Productivity, Focus and Self-Accountability	199-11-012-26-00-6399-00				
107	AMAZON.COM LLC	V	1JYV-JDLX-39VK	04/03/2022	4006832	04/08/2022	Issued	Original HP 131A Black, Cyan, Magenta, Yellow Toner Cartridges 4-pack Works with HP LaserJet Pro 200 color M251 Series, HP LaserJet Pro 200 color MFP M276 Series CF210AQ1	199-11-012-26-00-6399-00		214.97	PO	20225314
107	AMAZON.COM LLC	V	1JYV-JDLX-39VK	04/03/2022	4006832	04/08/2022	Issued	Softsoap Moisturizing Liquid Hand Soap, Milk and Honey - 7.5 Fluid Ounce 6 Pack	199-11-012-26-00-6399-00		5.88	PO	20225314
107	AMAZON.COM LLC	V	1JYV-JDLX-39VK	04/03/2022	4006832	04/08/2022	Issued	Quality Park Dab-N-Seal Envelope Moistener with Adhesive, 50ML Bottle, 4 Pack 46071	199-11-012-26-00-6399-00		9.90	PO	20225314
107	AMAZON.COM LLC	V	1JYV-JDLX-39VK	04/03/2022	4006832	04/08/2022	Issued	Kleenex Professional Facial Tissue for Business 03076, Flat Tissue Boxes, 12 Boxes / Convenience Case, 125 Tissues / Box, 1,500 Tissues / Case	199-11-012-26-00-6399-00		23.99	PO	20225314
107	AMAZON.COM LLC	V	1JYV-JDLX-39VK	04/03/2022	4006832	04/08/2022	Issued	Original HP 131A Black, Cyan, Magenta, Yellow Toner Cartridges 4-pack Works with HP LaserJet Pro 200 color M251 Series, HP LaserJet Pro 200 color MFP M276 Series CF210AQ1	199-11-012-99-00-6399-TO		120.92	PO	20225314
107	AMAZON.COM LLC	V	1JYV-JDLX-RC3N	04/04/2022	4006832	04/08/2022	Issued	Butterfly Garden with Live Cup of Caterpillars Includes Both English and Spanish Butterfly	199-11-042-11-00-6399-98		125.97	PO	20225411



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JYV-JDLX-RC3N	04/04/2022	4006832	04/08/2022	Issued	STEM Activity Journals	199-11-042-11-00-6399-98				
107	AMAZON.COM LLC	V	1JYV-JDLX-RC3N	04/04/2022	4006832	04/08/2022	Issued	Guided Reading Strips Highlight Strips Colored Overlay Highlight Bookmarks Help with Dyslexia for Crystal Children and Teacher Supply Assistant 18	199-11-042-11-00-6399-98		10.49	PO	20225411
107	AMAZON.COM LLC	V	1K3V-VLMV- J13D	04/03/2022	4006832	04/08/2022	Issued	HP LaserJet M209dwe Wireless Monochrome Printer with built-in Ethernet andamp fast 2- sided printing, HP and bonus 6 months Instant Ink 6GW62E	199-41-750-99-00-6399-00		189.00	PO	20225365
107	AMAZON.COM LLC	V	1KJM-KP9X- K11X	03/26/2022	4006832	04/08/2022	Issued	45W Type C USB C Charger Adapter 918337-001 844205-850 28769-001 for HP Chromebook X360 14- CA000 11-AE00014- ca051wm 14-ca052wm 14-ca091wm ca061dx,11-ae051wm 11-ae001tu 11-	199-12-062-99-00-6399-00		149.90	PO	20225181
107	AMAZON.COM LLC	V	1KMR-V19Q- TNVR	03/30/2022	4006832	04/08/2022	Issued	R.Y.TOYS Fidget Toy,Magic Cube Puzzle,Brain Teasers for Adults,Cylinder RotateandampSlide Logic Restless Hand Toy,Trick Puzzle Game,Gift for Kids Child8 Colors x 4	461-11-061-11-00-6399-MF		7.99	PO	20225254
107	AMAZON.COM LLC	V	1KMR-V19Q- TNVR	03/30/2022	4006832	04/08/2022	Issued	Sensory Water Beads Toy for Kids 7 Pack, Shapes Learning Toy for Kidrs, Fidget Stress Balls for Autism/ Anxiety Relief for	461-11-061-11-00-6399-MF		12.95	PO	20225254

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	Adults,Bean Bags Great for Cornhole Tossing Carnival Backyard Outdoor Game	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	100 PCS Water Bottle Stickers, Cute Vsco Waterproof Laptop Vinyl Hydroflask Stickers Computer Phone Aesthetic Skateboard Stickers for Kids Teens Girls Adults Sticker Packs	461-11-061-11-00-6399-MF		7.99	PO	20225254
107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	Anger Management Workbook for Kids: 50 Fun Activities to Help Children Stay Calm and Make Better Choices When They Feel Mad Health and Wellness Workbooks for Kids	461-11-061-11-00-6399-MF		12.29	PO	20225254
107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	52 Essential Coping Skills: for Stress Management, Anxiety Relief - Exercises to Build Emotional Resilience, Confidence, Positivity and Well- Being - Created by Harvard Educator for Therapy andamp Self Care	461-11-061-11-00-6399-MF		24.99	PO	20225254
107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	Social Skills Activities for Kids: 50 Fun Exercises for Making Friends, Talking and Listening, and Understanding Social Rules	461-11-061-11-00-6399-MF		10.43	PO	20225254
107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	QIYI Little Golden Elephant Upgraded	461-11-061-11-00-6399-MF		4.99	PO	20225254

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	Infinity Cube Fidget Toy, Cool Mini Gadget Best for Stress and Anxiety Relief and Kill Time, Special Designed Texture Artistic and Fashion Gold	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	12 Packs Funny Sensory Fidget Toys, Transformable Chain Robot Finger Toy DIY Deformation Robot Mechanical Spinners Twister Fingertip Stress Relief Gyro Toy for Kids Adults	461-11-061-11-00-6399-MF		20.47	PO	20225254
107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	Anxiety Relief Workbook for Kids: 40 Mindfulness, CBT, and ACT Activities to Find Peace from Anxiety and Worry Kids Psychology Workbooks	461-11-061-11-00-6399-MF		12.34	PO	20225254
107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	Coogam Wooden Pattern Blocks Set 130PCS Geometric Color Shape Manipulative Puzzle Graphical Montessori Tangram Early Learning Educational Toys Brain Teasers STEM Gift for Kids with 24 Design Cards	461-11-061-11-00-6399-MF		15.98	PO	20225254
107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	Bullying Is a Pain in the Brain Laugh andamp Learn	461-11-061-11-00-6399-MF		10.99	PO	20225254
107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	Executive Functioning Workbook for Kids: 40 Fun Activities to Build Memory, Flexible	461-11-061-11-00-6399-MF		13.16	PO	20225254

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	Thinking, and Self-Control Skills at Home, in School, and Beyond Health and Wellness Workbooks for Kids	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	What Can I Control I Am Only Ever In Control of Myself Poster Mental Health Therapy Counseling Posters Classroom Wall Art Counselor Therapist Anxiety School Social Worker Office Dcor Growth Mindset	461-11-061-11-00-6399-MF		10.99	PO	20225254
107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	Speks Geode Magnetic Fidget Sphere - Pentagons 12-Piece Set - Cobalt - Fun Desk Toy for Adults	461-11-061-11-00-6399-MF		29.95	PO	20225254
107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	MICKYU Board Game 3D Large Size Round Pin Art Desk Toy Sculpture for Children Adults 8 x 8 inches, Colorful	461-11-061-11-00-6399-MF		21.99	PO	20225254
107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	How to Take the Grrrr Out of Anger Laugh andamp Learn	461-11-061-11-00-6399-MF		8.50	PO	20225254
107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	ZVOLEECIU Orbit Ball Toy Fidget Cubes Top Spinning Toy as Stress Relief Gifts andamp Creative Decompression Toys Puzzle Games for Kids Children Adults Green	461-11-061-11-00-6399-MF		8.69	PO	20225254
107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	Emoji Feelings Chart and Keep Calm Posters - Laminated 14x19.5 - Emotions Chart,	461-11-061-11-00-6399-MF		15.99	PO	20225254

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	Educational Classroom Posters and Decorations, Back to School Supplies, Virtual Learning, Preschool Kindergarten and Elementary School	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	Stress Can Really Get on Your Nerves Laugh andamp Learn	461-11-061-11-00-6399-MF		9.99	PO	20225254
107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	Pushmick 9Pcs Finger Magnetic Ring Fidget Toys, Colorful Finger Rings Toy Great for Training Relieves Reducer Autism Anxiety.	461-11-061-11-00-6399-MF		13.59	PO	20225254
107	AMAZON.COM LLC	V	1KMR-V19Q-TNVR	03/30/2022	4006832	04/08/2022	Issued	Dude, Thats Rude: Get Some Manners Laugh andamp Learn	461-11-061-11-00-6399-MF		9.99	PO	20225254
107	AMAZON.COM LLC	V	1LCK-9NMQ-3H3X	03/13/2022	4006832	04/08/2022	Issued	Cmo se hace un lpiz/ How Is a Pencil Made Cmo se hace/ How Is It Made Spanish Edition	199-11-999-25-00-6399-00		30.10	PO	20224770
107	AMAZON.COM LLC	V	1LF9-VD9R-DQ7T	03/09/2022	4006832	04/08/2022	Issued	ANWBROAD Cube Storage Organizer 16-Cube DIY Plastic Closet Cabinet with Doors Modular Clothes Storage Shelves Bookshelf Units Wardrobe for Bedroom Living Room Office	199-36-041-99-00-6399-CH		139.98	PO	20224699
107	AMAZON.COM LLC	V	1LF9-VD9R-DQ7T	03/09/2022	4006832	04/08/2022	Issued	Black ULCS16BM Igloo 5 Gallon Wheeled Portable Sports Cooler Water Beverage Dispenser with Flat Seat Lid, Blue, Model Number: 42256	199-36-041-99-00-6399-CH		34.97	PO	20224699

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LF9-VD9R-DQ7T	03/09/2022	4006832	04/08/2022	Issued	Better Bevel 20" x 28" Frameless Rectangle Mirror 1" Beveled Edge Bathroom Wall Mirror	199-36-041-99-00-6399-CH		52.75	PO	20224699
107	AMAZON.COM LLC	V	1LF9-VD9R-DQ7T	03/09/2022	4006832	04/08/2022	Issued	Pyle Professional Dynamic Vocal Microphone - Moving Coil Dynamic Cardioid Unidirectional Handheld Microphone with ON/OFF Switch Includes 15ft XLR Audio Cable to 1/4 Audio Connection - PDMIC59	199-36-041-99-00-6399-CH		25.99	PO	20224699
107	AMAZON.COM LLC	V	1LF9-VD9R-DQ7T	03/09/2022	4006832	04/08/2022	Issued	Beauty4U Full Length Mirror for Wall Full Body Mirror Wall Mounted Long Mirror Over The Door Mirror with Gold Aluminum Alloy Simple Frame for Bedroom Living Room, 48x 12	199-36-041-99-00-6399-CH		137.98	PO	20224699
107	AMAZON.COM LLC	V	1LF9-VD9R-DQ7T	03/09/2022	4006832	04/08/2022	Issued	LPHUMEX Led Vanity Mirror Lights, Hollywood Style Vanity Make Up Light, 10ft Ultra Bright White LED, Dimmable Touch Control Lights Strip, for Makeup Vanity Table andamp Bathroom Mirror, Mirror Not Included	199-36-041-99-00-6399-CH		29.68	PO	20224699
107	AMAZON.COM LLC	V	1LF9-VD9R-DQ7T	03/09/2022	4006832	04/08/2022	Issued	Yes4All Plastic Wobble Balance Board/Core Balance Board - Round Wobble Board for Physical Therapy, Standing Desk, Core	199-36-041-99-00-6399-CH		44.98	PO	20224699

Vendor(s): ALL

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Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1LF9-VD9R-DQ7T	03/09/2022	4006832	04/08/2022	Issued	Trainer, Home Gym Workout Sugar Plum	199-36-041-99-00-6399-CH				
107	AMAZON.COM LLC	V	1LF9-VD9R-DQ7T	03/09/2022	4006832	04/08/2022	Issued	Pyle Bluetooth Karaoke PA Speaker - Indoor / Outdoor Portable Sound System with Wireless Mic, Audio Recording, Rechargeable Battery, USB / SD Reader, Stand Mount - for Party, Control - PSBT65A	199-36-041-99-00-6399-CH		78.12	PO	20224699
107	AMAZON.COM LLC	V	1LF9-VD9R-DQ7T	03/09/2022	4006832	04/08/2022	Issued	Black vidaXL Sofa Bed Adjustable Reclining Modern Home Living Room Couch Daybed Chaise Lounge Furniture	199-36-041-99-00-6399-CH		173.99	PO	20224699
107	AMAZON.COM LLC	V	1LJM-XW9M-Y11C	04/03/2022	4006832	04/08/2022	Issued	Black Fabric jxgzzy 3x10 Commercial Grade Door Floor Mat Double Stripes Carpet Heavy Duty Hallway Runner Mat Striped Brush Step Entrance Mat with PVC Backing for Indoor	199-11-001-11-00-6399-98		102.99	PO	20225385
107	AMAZON.COM LLC	V	1LM6-YCP3-961Y	03/29/2022	4006832	04/08/2022	Issued	Outdoor AOBKIATDecorations Tissue Pom Poms Kit, 12 PCS Black White Paper Flowers for Baby Shower - Wedding Party Birthday Party	199-11-001-11-00-6497-00		19.98	PO	20225276
107	AMAZON.COM LLC	V	1LM6-YCP3-961Y	03/29/2022	4006832	04/08/2022	Issued	50 Pcs 12 Inches Black and Silver Balloons, Silver Confetti Balloons, Black and Silver Metallic Chrome Balloons, Helium Balloons for Birthday	199-11-001-11-00-6497-00		15.99	PO	20225276

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1LM6-YCP3-961Y	03/29/2022	4006832	04/08/2022	Issued	Party Decorations Balloon Garland Arch	199-11-001-11-00-6497-00				
107	AMAZON.COM LLC	V	1LPL-P6VG-3XKX	04/05/2022	4006832	04/08/2022	Issued	Silver Graduation Ring Pop Hard Candy Pops, Variety Pack 40 Count 2 Pack	461-36-041-00-00-6498-60		76.38	PO	20225444
107	AMAZON.COM LLC	V	1LQD-7KHC-4WCC	04/06/2022	4006832	04/08/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-001-11-00-6399-30		9.90	PO	20225470
107	AMAZON.COM LLC	V	1LQD-7KHC-4WCC	04/06/2022	4006832	04/08/2022	Issued	Original La Loteria Mexican Bingo with 100 Didactic Mexican pesos for 20 Players - Loteria Game Excellent to Learn Spanish - Loteria Mexicana - Mexican Loteria - Mexican Bingo Loteria Game	199-11-001-11-00-6399-30		12.97	PO	20225470
107	AMAZON.COM LLC	V	1LQD-7KHC-4WCC	04/06/2022	4006832	04/08/2022	Issued	fengyuqi Frida Kahlo Wall Art Painting Canvas Prints Poster Frida Kahlo Picutre Stretched and Framed Ready to Hang for Home Decoration 12x16inch	199-11-001-11-00-6399-30		18.99	PO	20225470
107	AMAZON.COM LLC	V	1LQD-7KHC-4WCC	04/06/2022	4006832	04/08/2022	Issued	Dreamcozy Popular Salsa Music Celia Cruz Cuban Cuba Latin The Most Impressive and Stylish Indoor Decoration Poster Available Trending Now	199-11-001-11-00-6399-30		19.95	PO	20225470
107	AMAZON.COM LLC	V	1LQD-7KHC-4WCC	04/06/2022	4006832	04/08/2022	Issued	Santana Poster, Carlos Santana, Playing Guitar, Rock Legend	199-11-001-11-00-6399-30		9.95	PO	20225470
107	AMAZON.COM LLC	V	1LQD-7KHC-4WCC	04/06/2022	4006832	04/08/2022	Issued	KLOOs Race to Madrid - The Learn to Speak Spanish Language Board Game - Shopping,	199-11-001-11-00-6399-30		39.99	PO	20225470



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	1LQD-7KHC-4WCC	04/06/2022	4006832	04/08/2022	Issued	Clothing andamp Everyday Objects	199-11-001-11-00-6399-30				
107	AMAZON.COM LLC	V	1LQD-7KHC-4WCC	04/06/2022	4006832	04/08/2022	Issued	Selena 11 x 17 Movie Poster - Style A	199-11-001-11-00-6399-30		11.49	PO	20225470
107	AMAZON.COM LLC	V	1LQD-7KHC-4WCC	04/06/2022	4006832	04/08/2022	Issued	Hasbro Gaming - Scrabble Spanish	199-11-001-11-00-6399-30		16.80	PO	20225470
107	AMAZON.COM LLC	V	1LQD-7KHC-4WCC	04/06/2022	4006832	04/08/2022	Issued	El Escape: Casi me mata el celular Spanish Edition	199-11-001-11-00-6399-30		17.00	PO	20225470
107	AMAZON.COM LLC	V	1LQD-7KHC-4WCC	04/06/2022	4006832	04/08/2022	Issued	Cara de mosquita muerta POR SI LAS MOSCAS BOOKS: a collection of easy Spanish stories for beginning language learners Spanish Edition	199-11-001-11-00-6399-30		8.00	PO	20225470
107	AMAZON.COM LLC	V	1LQD-7KHC-4WCC	04/06/2022	4006832	04/08/2022	Issued	Es posible soar Spanish Edition	199-11-001-11-00-6399-30		8.50	PO	20225470
107	AMAZON.COM LLC	V	1LQD-7KHC-4WCC	04/06/2022	4006832	04/08/2022	Issued	Me perd en Medelln Spanish Edition	199-11-001-11-00-6399-30		8.00	PO	20225470
107	AMAZON.COM LLC	V	1LQD-7KHC-4WCC	04/06/2022	4006832	04/08/2022	Issued	La vida es complicada	199-11-001-11-00-6399-30		9.00	PO	20225470
107	AMAZON.COM LLC	V	1LQD-7KHC-4WCC	04/06/2022	4006832	04/08/2022	Issued	Mara Mara: un cuento de un huracn Spanish Edition	199-11-001-11-00-6399-30		9.00	PO	20225470
107	AMAZON.COM LLC	V	1LQD-7KHC-4WCC	04/06/2022	4006832	04/08/2022	Issued	Mosca en leche: Easy Spanish Story in Easy-to-Read Format with Spanish-English Notes and Glossary Por si las moscas: a collection of easy Spanish ... language learners Spanish Edition	199-11-001-11-00-6399-30		8.00	PO	20225470
107	AMAZON.COM LLC	V	1LQD-7KHC-4WCC	04/06/2022	4006832	04/08/2022	Issued	Mosca, Mosca: Spanish-English in Easy-to-Read format Por si las moscas: a collection of easy Spanish stories for beginning language learners Spanish Edition	199-11-001-11-00-6399-30		8.00	PO	20225470

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1LQD-7KHC-4WCC	04/06/2022	4006832	04/08/2022	Issued	Bizcocho Biscuit, Spanish Language Edition	199-11-001-11-00-6399-30		4.99	PO	20225470
107	AMAZON.COM LLC	V	1LQD-7KHC-4WCC	04/06/2022	4006832	04/08/2022	Issued	Bizcocho y las llamas: Biscuit and the Little Llamas Spanish edition	199-11-001-11-00-6399-30		4.99	PO	20225470
107	AMAZON.COM LLC	V	1LQD-7KHC-4WCC	04/06/2022	4006832	04/08/2022	Issued	My First I Can Read Bizcocho va a la escuela: Biscuit Goes to School Spanish edition	199-11-001-11-00-6399-30		4.99	PO	20225470
107	AMAZON.COM LLC	V	1LQD-7KHC-4WCC	04/06/2022	4006832	04/08/2022	Issued	My First I Can Read Axel la camioneta: Un camino rocoso: Axel the Truck: Rocky Road Spanish edition My First I Can Read	199-11-001-11-00-6399-30		4.99	PO	20225470
107	AMAZON.COM LLC	V	1LVF-11FN-61H3	03/29/2022	4006832	04/08/2022	Issued	Turbojav 300 gr.	199-11-999-23-00-6399-MC		105.00	PO	20225143
107	AMAZON.COM LLC	V	1LVQ-NHGG-RF9X	03/04/2022	4006832	04/08/2022	Issued	FT-1 Professional Clip on Tuner for Guitar, Bass, Mandolin, Violin, Ukulele, and Banjo	199-11-106-11-00-6399-25		26.97	PO	20224530
107	AMAZON.COM LLC	V	1LVQ-NHGG-RF9X	03/04/2022	4006832	04/08/2022	Issued	Silver Asset Tags 1.5" x .75" 250	199-11-106-11-00-6399-25		49.95	PO	20224530
107	AMAZON.COM LLC	V	1LVQ-NHGG-RF9X	03/04/2022	4006832	04/08/2022	Issued	50 Pack - Simple Houseware Microfiber Cleaning Cloth 12" x 12"	199-11-106-11-00-6399-25		17.97	PO	20224530
107	AMAZON.COM LLC	V	1LVQ-NHGG-RF9X	03/04/2022	4006832	04/08/2022	Issued	Office Star Resin Multi-Purpose Flip Table with Locking Casters, 5-Foot Long	199-11-106-11-00-6399-98		286.07	PO	20224530
107	AMAZON.COM LLC	V	1LVQ-NHGG-RF9X	03/04/2022	4006832	04/08/2022	Issued	2000 Custom 1.5" x .75" Metalized Silver Polyester Asset Tags / Labels "Featuring Easy Do It Yourself Design" Click Listing for Quantity Options	199-11-106-11-00-6399-98		170.95	PO	20224530
107	AMAZON.COM LLC	V	1LVQ-NHGG-RF9X	03/04/2022	4006832	04/08/2022	Issued	Shipping for Amazon Business Cost of	199-11-106-11-00-6399-98		7.50	PO	20224530

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LVQ-NHGG-RF9X	03/04/2022	4006832	04/08/2022	Issued	shipping, not including shipping tax.	199-11-106-11-00-6399-98				
107	AMAZON.COM LLC	V	1LVQ-NHGG-RF9X	03/04/2022	4006832	04/08/2022	Issued	LabelsUrWay 2" x 1" Heavy Duty Metalized Polyester Tool and Equipment Asset Tags with 3M Hi Strength Adhesive. Color and Quantity Options	199-11-106-11-00-6399-98		359.00	PO	20224530
107	AMAZON.COM LLC	V	1LVQ-NHGG-RF9X	03/04/2022	4006832	04/08/2022	Issued	Quantity 2000, Green hand2mind VersaTiles Literacy Classroom Set, an Independent Self-Checking andamp Skill Practicing System Grade 2, Aligned to State and National Standards	211-11-106-30-00-6399-00	2022	299.99	PO	20224530
107	AMAZON.COM LLC	V	1LVQ-NHGG-RF9X	03/04/2022	4006832	04/08/2022	Issued	hand2mind VersaTiles Literacy Classroom Set, an Independent Self-Checking andamp Skill Practicing System Grade 4, Aligned to State and National Standards	211-11-106-30-00-6399-00	2022	299.99	PO	20224530
107	AMAZON.COM LLC	V	1LVQ-NHGG-RF9X	03/04/2022	4006832	04/08/2022	Issued	Blue Sky 2022-2023 Academic Year Weekly and Monthly Planner, 8.5" x 11", Flexible Cover, Wirebound, Mahalo 100149-A23	199-23-106-99-00-6399-00		39.98	PO	20224530
107	AMAZON.COM LLC	V	1LVQ-NHGG-RF9X	03/04/2022	4006832	04/08/2022	Issued	Rounded Marker. You Are Here Pointer. Illustration, Flat Design	199-23-106-99-00-6399-00		5.99	PO	20224530
107	AMAZON.COM LLC	V	1M6V-3JVQ-DL9V	03/24/2022	4006832	04/08/2022	Issued	Fridge Magnet The Beadery 6 by 9mm Barrel Pony Bead, Green, 900-Pieces	461-36-109-00-00-6498-P1		3.74	PO	20225076
107	AMAZON.COM LLC	V	1M6V-3JVQ-DL9V	03/24/2022	4006832	04/08/2022	Issued	Summer Fishing Pond Theme Lake Backdrops 7x5ft Fishing Party Photo Prop for Children	461-36-109-00-00-6498-P1		15.98	PO	20225076

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1M6V-3JVQ-DL9V	03/24/2022	4006832	04/08/2022	Issued	Boys Girls Birthday Banner Photography Background Baby Shower Dessert Cake Table Decor Vinyl	461-36-109-00-00-6498-P1				
107	AMAZON.COM LLC	V	1M6V-3JVQ-DL9V	03/24/2022	4006832	04/08/2022	Issued	ArtCreativity Jump n Leap Frog Toys - Pack of 144 - Cool Jumping Frogs for Kids - Vibrant Color Variety - Fun Party Favors, Goody Bag Fillers, Contest Prizes for Girls and Boys	461-36-109-00-00-6498-P1		12.97	PO	20225076
107	AMAZON.COM LLC	V	1M6V-3JVQ-DL9V	03/24/2022	4006832	04/08/2022	Issued	AIZIXIN Pop Bubble Fidget Sensory Toys, Squeeze Sensory Toys, Novelty Gifts for Boys and Girls, Stress Relief and Anti-Anxiety Tools for Kids and AdultsFrog	461-36-109-00-00-6498-P1		43.92	PO	20225076
107	AMAZON.COM LLC	V	1M6V-3JVQ-DL9V	03/24/2022	4006832	04/08/2022	Issued	KAIX 21 Pieces Frog Balloons Set 4 Big Green Frog Aluminum Foil Balloons And 5 Mini Green Frog Aluminum Foil Balloons Animal Themed Party Baby Shower School Party Supplies	461-36-109-00-00-6498-P1		9.99	PO	20225076
107	AMAZON.COM LLC	V	1M6V-3JVQ-DL9V	03/24/2022	4006832	04/08/2022	Issued	Green Merchandise Plastic Glossy Retail Bags 100 Pack 12" x 15" with 1.25 mil Thick Die Cut Handles Perfect for Shopping, Party Favors, Birthdays, Children Parties Color Green 100 Recyclable	461-36-109-00-00-6498-P1		15.78	PO	20225076

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	1M6V-3JVQ-DL9V	03/24/2022	4006832	04/08/2022	Issued	100pcs Frog Stickers Vinyl Waterproof Stickers Cute Stickers for Water Bottles,Laptop,Skateboard,Phone,Bicycle,Guitar. Frog Decor Gifts for Teens Girls and Boys.	461-36-109-00-00-6498-P1		6.29	PO	20225076
107	AMAZON.COM LLC	V	1M6V-3JVQ-DL9V	03/24/2022	4006832	04/08/2022	Issued	The Beadery 6 by 9mm Barrel Pony Bead, White, 900-Pieces	461-36-109-00-00-6498-P1		6.78	PO	20225076
107	AMAZON.COM LLC	V	1M6V-3JVQ-DL9V	03/24/2022	4006832	04/08/2022	Issued	ADXCO 24 Pack with 6 Colors Plastic Magnifying Glasses Colorful Magnifying Glasses Party Favors	461-36-109-00-00-6498-P1		35.97	PO	20225076
107	AMAZON.COM LLC	V	1MDN-6JF7-7WFT	03/23/2022	4006832	04/08/2022	Issued	HDMI Female to HDMI Female Coupler Connector Pack 6pcs Adapter Extender F/F High Speed	745-61-999-99-00-6399-00		11.38	PO	20225066
107	AMAZON.COM LLC	V	1MDN-6JF7-7WFT	03/23/2022	4006832	04/08/2022	Issued	BLBYHO Cupcake Tower Stand, Acrylic 5 Tier Cupcake Display Stand, Cupcake Tier Stand with Colorful LED Light, Ideal for Party andamp Catering Event	745-61-999-99-00-6399-00		33.99	PO	20225066
107	AMAZON.COM LLC	V	1MDN-6JF7-7WFT	03/23/2022	4006832	04/08/2022	Issued	LANMU HDMI Extension Cable 1ft, High Speed Male to Female HDMI Extender Cord Adapter Connector Support 3D, 1080P Compatible with Roku/Fire TV Stick, Chromecast, Laptops	745-61-999-99-00-6399-00		17.98	PO	20225066
107	AMAZON.COM LLC	V	1MDN-6JF7-7WFT	03/23/2022	4006832	04/08/2022	Issued	Banquet Tables Pro Black 30 x 42 Fitted Highboy Cocktail	745-61-999-99-00-6399-00		239.80	PO	20225066

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MDN-6JF7-7WFT	03/23/2022	4006832	04/08/2022	Issued	Spandex Table Cover	745-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1MDN-6JF7-7WFT	03/23/2022	4006832	04/08/2022	Issued	New HP 65W USB C Type-C Slim Charger Adapter Compatible with HP EliteBook X360 1030 G2 G3 G4 1040 G5 G6 Elite x2 1012 G2 ProBook 470 640 650 G5 G6 Chromebook 11 G6 EE Spectre X360 13 15 Power Supply	745-61-999-99-00-6399-00		47.96	PO	20225066
107	AMAZON.COM LLC	V	1MDN-6JF7-7WFT	03/23/2022	4006832	04/08/2022	Issued	Biscaynebay Textured Fabric Round Tablecloths 90 Inches in Diameter, Gold Water Resistant Tablecloths for Dining, Kitchen, Wedding, Parties, etc. Machine Washable	745-61-999-99-00-6399-00		19.99	PO	20225066
107	AMAZON.COM LLC	V	1MDN-6JF7-7WFT	03/23/2022	4006832	04/08/2022	Issued	Wall Charger Cube,1A/5V Single Port USB Wall Plug 3 Pack Travel Black Charging Block Box Adapter Compatible iPhone,Samsung Galaxy A21 A51 A71 S20 S10 S9 S8,A10e,A90,Note20/10 ,Moto G7 G6,LG Stylo	745-61-999-99-00-6399-00		7.65	PO	20225066
107	AMAZON.COM LLC	V	1MDN-6JF7-7WFT	03/23/2022	4006832	04/08/2022	Issued	WENSINL Pack of 100 Spandex Chair Sashes Bows Elastic Chair Bands with Buckle Slider Sashes Bows for Wedding Decorations Without White Covers Metallic Gold	745-61-999-99-00-6399-00		169.98	PO	20225066

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NJ7-3XD1-RQ76	03/30/2022	4006832	04/08/2022	Issued	Med PRIDE Vinyl Gloves 4.3 mil Thick, Powder-Free, Non-Sterile, Heavy Duty Disposable Gloves	199-11-999-23-00-6399-MC		837.70	PO	20225218
107	AMAZON.COM LLC	V	1NRN-XQ9P-MHNN	03/11/2022	4006832	04/08/2022	Issued	Medical, Food Hand Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil TP3854-200	748-61-999-99-00-6399-ED		25.99	PO	20224951
107	AMAZON.COM LLC	V	1NRN-XQ9P-MHNN	03/11/2022	4006832	04/08/2022	Issued	RiYii Threaded Stem Caster Wheels Set of 4, 2 Inch Rubber Swivel Casters Replacement, 4pc US Thread 1/4"-20x1" Stem and 4pc Metric Thread Stem	748-61-999-99-00-6399-ED		50.97	PO	20224951
107	AMAZON.COM LLC	V	1NT3-KQX3-4KRV	03/24/2022	4006832	04/08/2022	Issued	M6x0.79"Grey ANTREE Pasta Maker Attachment for KitchenAid Stand Mixers with Pasta Drying Rack andamp Cleaning Brush, 3-1 Set includes Pasta Sheet Roller, Spaghetti Cutter, Fettuccine Cutter	199-11-999-22-00-6399-00		99.99	PO	20225089
107	AMAZON.COM LLC	V	1PHF-1YDK-16NQ	03/29/2022	4006832	04/08/2022	Issued	Command Medium Designer Hooks, White, 9-Hooks, 12-Strips, Organize andamp Decorate Damage-Free	199-11-108-11-00-6399-98		21.92	PO	20225246
107	AMAZON.COM LLC	V	1PHF-1YDK-16NQ	03/29/2022	4006832	04/08/2022	Issued	Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count	199-11-108-11-00-6399-98		17.52	PO	20225246
107	AMAZON.COM LLC	V	1PHF-1YDK-16NQ	03/29/2022	4006832	04/08/2022	Issued	The Wonderful World of Elephant andamp Piggie Series 10 Books	199-11-108-11-00-6399-98		49.99	PO	20225246

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1PHF-1YDK-16NQ	03/29/2022	4006832	04/08/2022	Issued	Collection Box Set by Mo Willems	199-11-108-11-00-6399-98				
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	224-11-999-23-00-6399-00	2022	149.99	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	2 Box, Limited Edition	224-11-999-23-00-6399-00	2022	25.98	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	6 Pieces 9.8 Inch Wooden Tags Blank Wooden Sign for Crafts with Holes Wood Tags Wooden Gift Tag Unfinished Slices Predrilled Natural Wood Cutouts Tree Hanging Tag with Rope for DIY Decor Centerpiece	224-11-999-23-00-6399-00	2022	11.98	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Jetec 40 Pieces Natural Wooden Tags Unfinished Rustic Hanging Tags Blank Wooden Labels Farmhouse Wooden Tags DIY Craft Hanging Tags with Ropes for Wedding Birthday Party Decoration	224-11-999-23-00-6399-00	2022	9.98	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	10000Pcs 12/0 2mm Glass Seed Beads for Jewelry Making, Bulk Pony Opaque Bead Colorful Neon Beads Set for DIY Bracelet Earring Necklace Craft with Crystal Elastic String	224-11-999-23-00-6399-00	2022	6.98	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Poever 6x9 Catalog Envelopes 100 Pack Small Envelopes Brown Kraft Self Seal Security	224-11-999-23-00-6399-00	2022	115.89	PO	20225475



Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Mailing Envelopes for Documents, Cards, Photos, Office, Business	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	100 Pieces Library Card Envelope Colorful Small Packet Envelope Library Card Pocket with 12 Sheets Removable Adhesive Dot for Public Library School Office Assorted Colors	224-11-999-23-00-6399-00	2022	27.17	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Utopia Home 24 Pack, Light Grey Cloth Napkins 17 by 17 Inches, 100 Polyester Dinner Napkins with Hemmed Edges, Washable Napkins Ideal for Parties, Weddings and Dinners	224-11-999-23-00-6399-00	2022	17.93	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Utopia Home 24 Pack, Burgundy Cloth Napkins 17 by 17 Inches, 100 Polyester Dinner Napkins with Hemmed Edges, Washable Napkins Ideal for Parties, Weddings and Dinners	224-11-999-23-00-6399-00	2022	17.93	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Eveready LED Flashlight, Bright Flashlights for Emergencies and Camping Gear, Flash Light with AA Batteries Included, Pack of 4	224-11-999-23-00-6399-00	2022	9.98	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	EXPO Vis--Vis Wet Erase Markers, Fine Point, Assorted Colors, 12 Count	224-11-999-23-00-6399-00	2022	51.11	PO	20225475

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	200 Pcs 2 x 3 Clear Resealable Cellophane Cello Bags Resealable Adhesive on Flap Self Sealing OPP Poly Bags Tiny Clear Bags Self Seal Clear Plastic Poly Bags for Jewelry Candies Cookies Decorative	224-11-999-23-00-6399-00	2022	5.48	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	1050 PCS Color Coding Labels Circle Dot Stickers,10 Color Style Colorful Coding Label Sticker for Office,Student	224-11-999-23-00-6399-00	2022	12.77	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Basix 55850 4-Pack 8" Titanium Nonstick Scissors, 4 Count, 4 Count	224-11-999-23-00-6399-00	2022	9.68	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Mr. Pen- Binder Clips, 1.25 inch, 25 Pack, Medium, Colored Binder Clips, Binder Clips Medium Size, Color Binder Clips, Clips, Paper Clips, Binder Clip, Clips for Paperwork, Office Clips	224-11-999-23-00-6399-00	2022	39.94	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 per box	224-11-999-23-00-6399-00	2022	68.21	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Rayson CR681012-BK Plastic Comb Binding Ring, 1/4in,5/16in,3/8in,1/2in, 19-Ring, Black Comb Spines, Multi-Size Pack	224-11-999-23-00-6399-00	2022	53.96	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Roll Over Image to Zoom in Aleenes Tack-	224-11-999-23-00-6399-00	2022	26.99	PO	20225475

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	It Over andamp Over Liquid Glue 4oz Thr ack	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	24 Pack Dual Hole Pencil Sharpener Manual Pencil Sharpeners with Lid for School Home Office Using,ForTomorrow Assorted Bulk Hand Held Pencil Sharpener 24 Assorted Packs with Lid	224-11-999-23-00-6399-00	2022	25.97	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	E6000 237032 Craft Adhesive, 2 fl oz Clear, 2 Pack	224-11-999-23-00-6399-00	2022	29.97	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Whaply Small Mini Flashlights Pack of 30,Assorted Colors,New Type Cob Light,With Battery	224-11-999-23-00-6399-00	2022	32.98	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Post-it Mini Notes, 1.5x2 in, 24 Pads, Americas 1 Favorite Sticky Notes, Cape Town Collection, Bright Colors Magenta, Pink, Blue, Green, Clean Removal, Recyclable	224-11-999-23-00-6399-00	2022	59.95	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	PH PandaHall 6 Pack 12 Grids Jewelry Dividers Box Organizer 5.1x3.9x0.8 Clear Plastic Bead Case Storage Container with Partially Removable 1.1x1.1 Compartments for Nail Art Small Items Jewelry Craft	224-11-999-23-00-6399-00	2022	31.77	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Mead CombBind Binding Spines/Spirals/Coils/Co	224-11-999-23-00-6399-00	2022	14.83	PO	20225475

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	mbs, 1/4", 25 Sheet Capacity, Black, 125 Pack 4000130	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Mead CombBind Binding Spines/Spirals/Coils/Combs, 1", 200 Sheet Capacity, Black, 125 Pack 4000137	224-11-999-23-00-6399-00	2022	33.32	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Mr. Pen Pencil Top Erasers, Cap Erasers, 120 Pack	224-11-999-23-00-6399-00	2022	5.98	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Cotton Swabs Organic by Sky Organics Large pack of 500 ct. Natural Cotton Buds, Cruelty-Free Cotton Swabs, Biodegradable, All Natural Cotton Swabs, Chlorine-Free Hypoallergenic Cotton Swabs	224-11-999-23-00-6399-00	2022	7.98	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Cotton Balls Organic by Sky Organics 300 ct. 3x100, Fragrance andamp Chlorine-Free Cotton Balls, 100 Biodegradable Jumbo Absorbent Jumbo Cotton Balls, Cruelty-Free Cotton for Nail andamp Make-up Removal	224-11-999-23-00-6399-00	2022	14.98	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Officemate PVC Free Color Coated Paper Clips, 450 Per Tub Office Paper Clamp 97229	224-11-999-23-00-6399-00	2022	41.15	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	JM-capricorns 36pcs 9 x 4-1/2 inches Big Capacity Waterproof	224-11-999-23-00-6399-00	2022	29.95	PO	20225475

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Plastic Double Layer Zipper File Bags zipper pouches Invoice Pouches Bill Bag Pencil Pouch Pencil Case Pen	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Bag 10 Colors UpBrands Rubber Lizards Toys Bulk Set, Kit for Birthday Party Favors for Kids, Goodie Bags, Easter Egg Basket Stuffers, Pinata Filler, Students Classroom Prizes 48 Pack	224-11-999-23-00-6399-00	2022	26.97	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	300 Plastic Silverware Set, Silver Plastic Cutlery Set, Disposable Silverware Set 100 Plastic Forks, 100 Plastic Spoons, 100 Plastic Knives Heavy Duty Bulk Disposable Flatware Plastic Utensils Set	224-11-999-23-00-6399-00	2022	21.98	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Amazon Basics 4 x 6-Inch Ruled Lined White Index Note Cards, 500-Count, Index Cards	224-11-999-23-00-6399-00	2022	15.13	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Care Touch Sterile Alcohol Prep Pads, Medium 2-Ply - 200 Alcohol Wipes	224-11-999-23-00-6399-00	2022	5.49	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	100 9 x 12 SELF Seal Security White Catalog Envelopes - 28lb - Security Tinted, Ultra Strong Quick-Seal, 9x12 inch 38100	224-11-999-23-00-6399-00	2022	19.78	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Colorations Translucent Multi-Color Uppercase Letters, Multi Color,	224-11-999-23-00-6399-00	2022	31.75	PO	20225475

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Transluscent Plastic, 3/4 inches, 260 Pieces, Collaging, Decorating, Learning, Light Tables, ABC Letters, Alphabet Letters, Kids Letters	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	EHDIS 1.5" Plastic Razor Scraper with 10pcs Double Edged Plastic Blades for Removing Labels Stickers Decals on Glass Windows-Blue	224-11-999-23-00-6399-00	2022	7.98	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Lilys Home Silicone Narrow Ice Stick Cube Trays with Easy Push and Pop Out Material, Ideal for Sports and Water Bottles, Assorted Bright Colors 11" x 4 1/2" x 1", Set of 3	224-11-999-23-00-6399-00	2022	16.77	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Hygloss Products Manila Library Pockets Self Adhesive Pocket Envelopes 4.5 x 3.5 Inches, 500 Pack	224-11-999-23-00-6399-00	2022	59.38	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Goo Gone Pro-Power Spray Gel - 24 Ounce - Surface Safe, Great Cleaner, No Harsh Odors, Removes Stickers, Can Be Used On Tools	224-11-999-23-00-6399-00	2022	12.41	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Ziploc Sandwich and Snack Bags for On the Go Freshness, Grip n Seal Technology for Easier Grip, Open, and Close, 90 Count	224-11-999-23-00-6399-00	2022	2.64	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	School Smart - 264699 Assorted Plastic Coins,	224-11-999-23-00-6399-00	2022	44.93	PO	20225475

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Set of 460	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	The Classics 12-Pack Soft Foam Pencil Grips, Assorted Colors, 1.5-Inch Long TPG-16412 Hillman 830504	224-11-999-23-00-6399-00	2022	12.75	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Stainless Steel 5/16-Inch Flat Washers, 100-Pack, 1 Pack	224-11-999-23-00-6399-00	2022	8.67	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Household Essentials 04800 All-Purpose Cotton Clothesline Rope 100 Ft Length 3/16-Inch Dia	224-11-999-23-00-6399-00	2022	9.98	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	First Aid Only - M584-12 Tweezers, 12 Count	224-11-999-23-00-6399-00	2022	16.99	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	HP 12A Q2612D 2 Toner-Cartridges Black	224-11-999-23-00-6399-00	2022	167.39	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Honey-Can-Do Colored Plastic Clothespins, 100-Pack	224-11-999-23-00-6399-00	2022	17.21	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Scotch Long Lasting Storage Packaging Tape, 1.88" x 54.6 yd, Designed for Storage and Packing, Stays Sealed in Weather Extremes, 3" Core, Clear, 6 Rolls 3650-6	224-11-999-23-00-6399-00	2022	15.47	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Avery Shipping Address Labels, Laser andamp Inkjet Printers, 100 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock 18163	224-11-999-23-00-6399-00	2022	4.44	PO	20225475
107	AMAZON.COM LLC	V	1PJJ-GRPK-3J3Y	04/06/2022	4006832	04/08/2022	Issued	Creative Arts by Charles Leonard Foam Shapes, Assorted Colors, 720 Pieces/Bag 70572	224-11-999-23-00-6399-00	2022	10.48	PO	20225475
107	AMAZON.COM LLC	V	1PNL-HTYJ-9J7C	03/31/2022	4006832	04/08/2022	Issued	EK Tools Circle Paper	461-36-002-00-00-6498-MF		62.28	PO	20225211

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1PNL-HTYJ-9J7C	03/31/2022	4006832	04/08/2022	Issued	Punch, 2.5-Inch, New Package , White	461-36-002-00-00-6498-MF				
107	AMAZON.COM LLC	V	1XPX-7RDV-6JP9	03/29/2022	4006832	04/08/2022	Issued	Boehydis Nt116whm-n21 Replacement LAPTOP LCD Screen 11.6" WXGA HD LED DIODE Substitute Only. Not a 30 PIN Original Version	199-11-002-11-00-6399-98		28.13	PO	20225223
107	AMAZON.COM LLC	V	1QHN-VFMM-FP7F	03/24/2022	4006832	04/08/2022	Issued	400 PCS Water Bottle Stickers Pack for HydroFlask,Aesthetic Vinyl Stickers for VSCO Girls,Teacher Stickers for Kids, Reward Stickers Incentive Stickers for Teacher Supplies Classroom Supplies	461-36-109-00-00-6498-P1		13.99	PO	20225137
107	AMAZON.COM LLC	V	1QHN-VFMM-FP7F	03/24/2022	4006832	04/08/2022	Issued	Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Black EPS4-BLACK	461-36-109-00-00-6498-P1		14.98	PO	20225137
107	AMAZON.COM LLC	V	1QHN-VFMM-FP7F	03/24/2022	4006832	04/08/2022	Issued	Monitor Stand Riser with Drawer - Mesh Metal Desk Organizer PC, Laptop, Notebook, Printer Holder with Pull Out Storage Drawer by HUANUO	461-36-109-00-00-6498-P1		29.59	PO	20225137
107	AMAZON.COM LLC	V	1QHN-VFMM-FP7F	03/24/2022	4006832	04/08/2022	Issued	2 Pack Whiteboard Marker Holder, Magnetic Marker Holder, Wellerly Mighty Magnetic Dry Erase Markers Pen Holder Organizer with Powerful Neodymium Magnets for Glass Whiteboards	461-36-109-00-00-6498-P1		12.96	PO	20225137



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	1QHN-VFMM-FP7F	03/24/2022	4006832	04/08/2022	Issued	White	461-36-109-00-00-6498-P1				
107	AMAZON.COM LLC	V	1QHN-VFMM-FP7F	03/24/2022	4006832	04/08/2022	Issued	Kicko Foam Dice Set - 48 Pack of Assorted Colorful Big Square Blocks - Perfect for Building, Educational Toys, Math Teaching, Pastime, Party Favors and Supplies	461-36-109-00-00-6498-P1		12.99	PO	20225137
107	AMAZON.COM LLC	V	1QHN-VFMM-FP7F	03/24/2022	4006832	04/08/2022	Issued	27 PCS Sensory Fidget Toy Pack, Stress Relief and Anti-Anxiety Tools Bundle for Kids Adults, Figit Toys Packages, Marble and Mesh, Stress Balls, Soybean Squeeze, Flippy Chain, Squishy Toys, Fidget Box	461-36-109-00-00-6498-P1		17.99	PO	20225137
107	AMAZON.COM LLC	V	1QHN-VFMM-FP7F	03/24/2022	4006832	04/08/2022	Issued	1000 Tactical Green Raffle Tickets 8 Colors Available for Events, Entry, Class Reward, Fundraiser andamp Prizes - Double Roll - 2" x 2" Tickets - Green	461-36-109-00-00-6498-P1		8.85	PO	20225137
107	AMAZON.COM LLC	V	1QHN-VFMM-FP7F	03/24/2022	4006832	04/08/2022	Issued	EOOUT 3 Pack A5 Lined Spiral Notebook Hardcover Journal for Women Spiral Bound, 6"x 8.5", 160 Pages, Cute Blooming Floral, Twin-Wire Binding, Back Pocket, 100gsm Paper, for Office, School Supplies	461-36-109-00-00-6498-P1		33.98	PO	20225137
107	AMAZON.COM LLC	V	1QHN-VFMM-FP7F	03/24/2022	4006832	04/08/2022	Issued	Edupress Mathological Liar Game, Grade 5 EP63398	461-36-109-00-00-6498-P1		12.99	PO	20225137

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1QHN-VFMM-FP7F	03/24/2022	4006832	04/08/2022	Issued	82ft Watercolour Floral Die-Cut Bulletin Board Border Flowers Classroom Bulletin Decor for Wall Decals, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homes, School andamp Offices, Photo Border	461-36-109-00-00-6498-P1		41.97	PO	20225137
107	AMAZON.COM LLC	V	1QHN-VFMM-FP7F	03/24/2022	4006832	04/08/2022	Issued	BOSTITCH EZ Squeeze 40 Sheet 3-Hole Punch HP40	461-36-109-00-00-6498-P1		32.92	PO	20225137
107	AMAZON.COM LLC	V	1QHN-VFMM-FP7F	03/24/2022	4006832	04/08/2022	Issued	BeYumi Marble Fidget Toys 40 PCS - Relieve Stress, Increase Focus, Soothing Marble and Mesh Fidgets for Children, Adults, Kid and Those with ADHD ADD OCD Autism Anxiety, 2 Different Designs	461-36-109-00-00-6498-P1		16.99	PO	20225137
107	AMAZON.COM LLC	V	1QHN-VFMM-FP7F	03/24/2022	4006832	04/08/2022	Issued	Hongri Plastic Clipboard4-Pack, Fashion Design A4 Letter Size Clipboards for Students, Women, Man and Kids, Low Profile Clip, Cute Clipboard Custom Pattern, Standard Size 12.5" x 9", Art Flower	461-36-109-00-00-6498-P1		14.69	PO	20225137
107	AMAZON.COM LLC	V	1QPM-X39G-CRM7	04/05/2022	4006832	04/08/2022	Issued	Willhom 68Wh GJKNX Laptop Battery - Replacement for Dell Latitude 5480 5580 5590 5490 5280 E5480 E5580 E5490 E5590 Dell Precision 15 3520 3530 Series Notebook,	199-53-999-99-00-6399-04		174.95	PO	20225464

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QPM-X39G-CRM7	04/05/2022	4006832	04/08/2022	Issued	Fit 451-BBZG GD1JP 5YHR4 DY9NT 8500mAh	199-53-999-99-00-6399-04				
107	AMAZON.COM LLC	V	1RFK-4KPC-4GVL	03/29/2022	4006832	04/08/2022	Issued	Flagship Carpets Fun with Music Colorful Musical Notes Area Rug for Childrens Learning Classroom or Kids Bedroom Activity Rug, 510" x 84", Blue/Multi- color	199-11-062-11-00-6399-25		213.83	PO	20224921
107	AMAZON.COM LLC	V	1T1X-W7LH-VMGR	04/03/2022	4006832	04/08/2022	Issued	Orville Redenbachers Gluten Free Original Gourmet Yellow Popcorn Kernels, 45 oz, Pack of 6	199-11-999-22-00-6399-00		36.84	PO	20225297
107	AMAZON.COM LLC	V	1T1X-W7LH-VMGR	04/03/2022	4006832	04/08/2022	Issued	Adobe Premiere Pro Classroom in a Book 2021 release	199-11-999-22-00-6399-00		57.31	PO	20225297
107	AMAZON.COM LLC	V	1T1X-W7LH-VMGR	04/03/2022	4006832	04/08/2022	Issued	USB Audio Interface for PC 2-in 4-out with XLR Mic Amplifier, Hi-Z Switch, LOOPBACK,48V Phantom Power,24- bit/192 kHz TRS Balanced Ultra-Low Latency Monitor, for Recording, Streaming	199-11-999-22-00-6399-00		69.99	PO	20225297
107	AMAZON.COM LLC	V	1T1X-W7LH-VMGR	04/03/2022	4006832	04/08/2022	Issued	Poppys Popcorn Supplies Bundle - Kernel Sifting Speed Scoop, Seasoning Dredge, 1-Ounce Popcorn Bags 100 Count for Commercial and Home Use	199-11-999-22-00-6399-00		24.99	PO	20225297
107	AMAZON.COM LLC	V	1TDL-G7LN-9PVN	04/03/2022	4006832	04/08/2022	Issued	Duracell 2768001 Coppertop AA Alkaline Batteries 24/Pack MN1500BKD	199-11-001-11-00-6399-15		20.72	PO	20225307

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TDL-G7LN-LH9J	04/04/2022	4006832	04/08/2022	Issued	Cordless Hot Glue Gun , Rechargeable Quick Repairs High Temp Hot Melt Glue Gun Kit with 30 Pcs Glue Sticks , Automatic Power-Off System andamp Fast Preheating Glue Guns , Arts andamp Crafts , DIY andamp Xmas Chalk City Sidewalk Chalk, 136 Count,17 Assorted Colors, Jumbo Chalk, Non-Toxic, Washable, Art Set	461-36-104-00-00-6498-93		25.19	PO	20225356
107	AMAZON.COM LLC	V	1TDL-G7LN-LH9J	04/04/2022	4006832	04/08/2022	Issued	Bubbles 24 Pack Party Favor for Kids Bulk Bubble Solution Blowing Wand 2 Dozen Party Supplies Outdoor Toys Wedding Party Christmas Celebration Birthday Fun Gift	461-36-104-00-00-6498-93		19.99	PO	20225356
107	AMAZON.COM LLC	V	1TDL-G7LN-LH9J	04/04/2022	4006832	04/08/2022	Issued	Mr. Pen- Staples for Staple Gun, Light Duty, 5/16 Inch, 8 mm, 1000/Box, 1 Box, Staples for Stapler Gun, Staple Gun Staples, Staples for a Staple Gun, Fine Wire Staples, Only for Mr. Pen Staple Gun Use	461-36-104-00-00-6498-93		4.65	PO	20225356
107	AMAZON.COM LLC	V	1TDL-G7LN-LH9J	04/04/2022	4006832	04/08/2022	Issued	Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets TP3854-100	461-36-104-00-00-6498-93		13.99	PO	20225356
107	AMAZON.COM LLC	V	1TDL-G7LN-LH9J	04/04/2022	4006832	04/08/2022	Issued	VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles	461-36-104-00-00-6498-93		17.95	PO	20225356

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1TDL-G7LN-LH9J	04/04/2022	4006832	04/08/2022	Issued	Sticky Back Round Hook and Loop for School, Teachers, Mounting Arts and Crafts VEL-30077-AMS	461-36-104-00-00-6498-93				
107	AMAZON.COM LLC	V	1TGC-K1X6-D4GR	03/30/2022	4006832	04/08/2022	Issued	Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 per box	199-11-001-24-00-6399-00		45.48	PO	20225266
107	AMAZON.COM LLC	V	1TGC-K1X6-D4GR	03/30/2022	4006832	04/08/2022	Issued	Schneider Vinyl Synthetic Exam Gloves, Blue, Latex-Free, Powder-Free, Disposable Gloves for Medical Examination, Food Prep, Cleaning, Case of 1,000 Gloves	199-11-001-11-00-6399-28		54.97	PO	20225266
107	AMAZON.COM LLC	V	1TGC-K1X6-D4GR	03/30/2022	4006832	04/08/2022	Issued	Allmax AAA Maximum Power Alkaline Batteries 100 Count Bulk Pack Ultra Long-Lasting Triple A Battery, 10-Year Shelf Life, Leak-Proof, Device Compatible Powered by EnergyCircle Technology 1.5V	199-11-001-11-00-6399-28		65.91	PO	20225266
107	AMAZON.COM LLC	V	1TKQ-TFKJ-4LRR	01/31/2022	4006832	04/08/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-002-21-00-6399-00		172.22	PO	20223798
107	AMAZON.COM LLC	V	1TKQ-TFKJ-4LRR	01/31/2022	4006832	04/08/2022	Issued	Updated Strive for a 5: Preparing for the AP Psychology Exam	199-11-002-21-00-6399-00		1,327.82	PO	20223798
107	AMAZON.COM LLC	V	1VP6-6VNJ-R1VM	04/04/2022	4006832	04/08/2022	Issued	Sterilite 17631706 27 Quart/26 Liter ClearView Latch Box, Clear with Sweet Plum	199-21-999-23-00-6399-MC		531.80	PO	20225335

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1VP6-6VNJ-R1VM	04/04/2022	4006832	04/08/2022	Issued	Latches, 6-Pack	199-21-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1VP6-6VNJ-R1VM	04/04/2022	4006832	04/08/2022	Issued	SmartKnitKIDS Compresso-T Deep Pressure Sensory Compression Undershirt - Alternative to Vest Bugsley Superhero, Large	199-21-999-23-00-6399-MC		20.95	PO	20225335
107	AMAZON.COM LLC	V	1VVT-3TW4-JGPC	03/10/2022	4006832	04/08/2022	Issued	Premium Magnetic 11 x 14 Small Dry Erase Board - Includes 6 Magnetic Dry Erase Markers, Assorted Colors - Small White Board for Fridge, Small White Board for Locker, Mini Whiteboard for Students	748-61-999-99-00-6399-ED		164.89	PO	20224891
107	AMAZON.COM LLC	V	1W6M-JVPV-6C7K	04/01/2022	4006832	04/08/2022	Issued	School Smart 081666 Teachers Desk Starter Kit, 3 Inch, White	199-11-001-11-00-6399-98		388.60	PO	20225387
107	AMAZON.COM LLC	V	1WCF-4FNR-YYF7	04/01/2022	4006832	04/08/2022	Issued	Computer Speakers, Dynamic RGB Computer Sound Bar, HiFi Stereo Bluetooth 5.0 andamp 3.5mm Aux-in Connection, USB Powered Computer Speakers for Desktop, PC, Laptop, Tablets	461-11-061-11-00-6399-MF		321.93	PO	20225344
107	AMAZON.COM LLC	V	1WCQ-RFRN-NXXT	03/25/2022	4006832	04/08/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-36-042-99-00-6399-15		14.00	PO	20225062
107	AMAZON.COM LLC	V	1WCQ-RFRN-NXXT	03/25/2022	4006832	04/08/2022	Issued	EXPO Vis--Vis Wet Erase Markers, Fine Point, Assorted Colors, 12 Count	199-36-042-99-00-6399-15		16.77	PO	20225062
107	AMAZON.COM LLC	V	1WCQ-RFRN-NXXT	03/25/2022	4006832	04/08/2022	Issued	Madisi Golf Pencils with Eraser, 2 HB Half	199-36-042-99-00-6399-15		9.98	PO	20225062

Vendor(s): ALL

## Paid Invoice Listing

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107	AMAZON.COM LLC	V	1WCQ-RFRN-NXXT	03/25/2022	4006832	04/08/2022	Issued	Pencils, 3.5" Mini Pencils, Pre-Sharpended, 96 Count	199-36-042-99-00-6399-15				
107	AMAZON.COM LLC	V	1WCQ-RFRN-NXXT	03/25/2022	4006832	04/08/2022	Issued	2 Rolls - Blue Painters Tape, Multi-Surface Painters Tape, 14 Day Clean Release Tape, 0.94 Inches x 60 Yards - 2 Rolls	199-36-042-99-00-6399-15		6.99	PO	20225062
107	AMAZON.COM LLC	V	1WCQ-RFRN-NXXT	03/25/2022	4006832	04/08/2022	Issued	6" Mini Needle Nose Pliers with Comfort Grip Handles, 2 Pliers Set for Handmade Craft	199-36-042-99-00-6399-15		8.99	PO	20225062
107	AMAZON.COM LLC	V	1WCQ-RFRN-NXXT	03/25/2022	4006832	04/08/2022	Issued	Gaiam Essentials Yoga Block Set Of 2 - Supportive Latex-Free Eva Foam Soft Non-Slip Surface For Yoga, Pilates, Meditation, Black	199-36-042-99-00-6399-15		32.60	PO	20225062
107	AMAZON.COM LLC	V	1WCV-WV44-HVWJ	03/30/2022	4006832	04/08/2022	Issued	16GB Flash Drive 10 Pack USB Flash Drive 16 gb KEXIN Thumb Drive Memory Stick Zip Drive USB 2.0, 5 Colors Black, Blue, Green, White, Red	199-41-750-99-00-6399-00		26.99	PO	20225249
107	AMAZON.COM LLC	V	1WCV-WV44-HVWJ	03/30/2022	4006832	04/08/2022	Issued	Blue Sky 2022-2023 Academic Year Weekly and Monthly Planner, 8.5" x 11", Flexible Cover, Wirebound, Enterprise 130609-A23	199-41-750-99-00-6399-00		21.98	PO	20225249
107	AMAZON.COM LLC	V	1WCV-WV44-HVWJ	03/30/2022	4006832	04/08/2022	Issued	MasterVision FM1310 Magnetic Data Card Holders, 1 x 2 Inches, Black, Pack of 25 Holders	199-41-750-99-00-6399-00		8.24	PO	20225249
107	AMAZON.COM LLC	V	1WCV-WV44-HVWJ	03/30/2022	4006832	04/08/2022	Issued	HP 410A CF411A, CF412A, CF413A 3 Toner-Cartridges Cyan,	199-41-750-99-00-6399-00		320.03	PO	20225249

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WCV-WV44-HVWJ	03/30/2022	4006832	04/08/2022	Issued	Yellow, Magenta Works with HP Color LaserJet Pro M452 Series, M377dw, MFP 477 Series	199-41-750-99-00-6399-00				
107	AMAZON.COM LLC	V	1WCV-WV44-HVWJ	03/30/2022	4006832	04/08/2022	Issued	AT-A-GLANCE 2022-2023 Erasable Calendar, Dry Erase Wall Planner, 36" x 24", Large, Academic andamp Regular Year, Double Sided, Horizontal	199-41-750-99-00-6399-00		35.49	PO	20225249
107	AMAZON.COM LLC	V	1WCV-WV44-HVWJ	03/30/2022	4006832	04/08/2022	Issued	Original HP 410A Black Toner Cartridge Works with HP Color LaserJet Pro M452 Series, HP Color LaserJet Pro MFP M377, M477 Series	199-41-750-99-00-6399-00		193.22	PO	20225249
107	AMAZON.COM LLC	V	1WG7-FJ4N-3WL9	03/27/2022	4006832	04/08/2022	Issued	CF410A Dawn Ultra Dishwashing Liquid	199-34-999-99-00-6399-62		15.94	PO	20225189
107	AMAZON.COM LLC	V	1WG7-FJ4N-3WL9	03/27/2022	4006832	04/08/2022	Issued	Dish Soap 4x19.4 Fl oz Non-Scratch Sponge 2 Count, Original Scent	199-34-999-99-00-6399-62		150.39	PO	20225189
107	AMAZON.COM LLC	V	1WWH-DGJP-JWLJ	04/03/2022	4006832	04/08/2022	Issued	UView Airlift Cooling System Leak Checker and Airlock Purge Tool Kit	199-11-002-11-00-6399-98		393.00	PO	20225293
107	AMAZON.COM LLC	V	1WY1-7WDP-F1CL	03/29/2022	4006832	04/08/2022	Issued	Diagnostic and Statistical Manual Mental Disorders	461-36-002-99-00-6498-HO		17.94	PO	20225225
107	AMAZON.COM LLC	V	1WY1-7WDP-F1CL	03/29/2022	4006832	04/08/2022	Issued	Personalized Skinny 20 oz with Splash Proof Lid Black Glitter Customized Laser Engraved Cup Gift Stainless Steel Vacuum Insulated Mug	461-36-002-99-00-6498-HO		17.94	PO	20225225



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WY1-7WDP-F1CL	03/29/2022	4006832	04/08/2022	Issued	Black Glitter Customized Laser Engraved Cup Gift Stainless Steel Vacuum Insulated Mug	461-36-002-99-00-6498-HO				
107	AMAZON.COM LLC	V	1WY1-7WDP-F1CL	03/29/2022	4006832	04/08/2022	Issued	Personalized Skinny 20 oz with Splash Proof Lid Black Glitter Customized Laser Engraved Cup Gift Stainless Steel Vacuum Insulated Mug	461-36-002-99-00-6498-HO		17.94	PO	20225225
107	AMAZON.COM LLC	V	1WY1-7WDP-F1CL	03/29/2022	4006832	04/08/2022	Issued	Personalized Skinny 20 oz with Splash Proof Lid Black Glitter Customized Laser Engraved Cup Gift Stainless Steel Vacuum Insulated Mug	461-36-002-99-00-6498-HO		17.94	PO	20225225
107	AMAZON.COM LLC	V	1WY1-7WDP-F1CL	03/29/2022	4006832	04/08/2022	Issued	Personalized Skinny 20 oz with Splash Proof Lid Black Glitter Customized Laser Engraved Cup Gift Stainless Steel Vacuum Insulated Mug	461-36-002-99-00-6498-HO		17.94	PO	20225225
107	AMAZON.COM LLC	V	1WY1-7WDP-F1CL	03/29/2022	4006832	04/08/2022	Issued	Personalized Skinny 20 oz with Splash Proof Lid Black Glitter Customized Laser Engraved Cup Gift Stainless Steel Vacuum Insulated Mug	461-36-002-99-00-6498-HO		17.94	PO	20225225
107	AMAZON.COM LLC	V	1WY1-7WDP-F1CL	03/29/2022	4006832	04/08/2022	Issued	Personalized Skinny 20 oz with Splash Proof Lid Black Glitter Customized Laser Engraved Cup Gift Stainless Steel Vacuum Insulated Mug	461-36-002-99-00-6498-HO		17.94	PO	20225225

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1WY1-7WDP-F1CL	03/29/2022	4006832	04/08/2022	Issued	Personalized Skinny 20 oz with Splash Proof Lid Black Glitter Customized Laser Engraved Cup Gift Stainless Steel Vacuum Insulated Mug	461-36-002-99-00-6498-HO		17.94	PO	20225225
107	AMAZON.COM LLC	V	1WY1-7WDP-F1CL	03/29/2022	4006832	04/08/2022	Issued	Personalized Skinny 20 oz with Splash Proof Lid Black Glitter Customized Laser Engraved Cup Gift Stainless Steel Vacuum Insulated Mug	461-36-002-99-00-6498-HO		17.94	PO	20225225
107	AMAZON.COM LLC	V	1WY1-7WDP-F1CL	03/29/2022	4006832	04/08/2022	Issued	Personalized Skinny 20 oz with Splash Proof Lid Black Glitter Customized Laser Engraved Cup Gift Stainless Steel Vacuum Insulated Mug	461-36-002-99-00-6498-HO		17.94	PO	20225225
107	AMAZON.COM LLC	V	1WY1-7WDP-F1CL	03/29/2022	4006832	04/08/2022	Issued	Personalized Skinny 20 oz with Splash Proof Lid Black Glitter Customized Laser Engraved Cup Gift Stainless Steel Vacuum Insulated Mug	461-36-002-99-00-6498-HO		17.94	PO	20225225
107	AMAZON.COM LLC	V	1WY1-7WDP-F1CL	03/29/2022	4006832	04/08/2022	Issued	Personalized Skinny 20 oz with Splash Proof Lid Black Glitter Customized Laser Engraved Cup Gift Stainless Steel Vacuum Insulated Mug	461-36-002-99-00-6498-HO		17.94	PO	20225225
107	AMAZON.COM LLC	V	1X96-VLP4-9737	04/03/2022	4006832	04/08/2022	Issued	ThinkFun Cat Crimes Brain Game and Brainteaser for Boys and Girls Age 8 and Up - A Smart Game with a Fun Theme and Hilarious	748-61-999-99-00-6399-00		12.99	PO	20225389

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1X96-VLP4-9737	04/03/2022	4006832	04/08/2022	Issued	Artwork	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1X96-VLP4-9737	04/03/2022	4006832	04/08/2022	Issued	Building Blocks, Bojuer 300 Pieces Educational Stem Toys Building Sets for Kids, Safe Material Creativity Solid Plastic Disc Set Toys for Girls Boys Toddler	748-61-999-99-00-6399-00		19.99	PO	20225389
107	AMAZON.COM LLC	V	1X96-VLP4-9737	04/03/2022	4006832	04/08/2022	Issued	Premium Magnetic 11 x 14 Small Dry Erase Board - Includes 6 Magnetic Dry Erase Markers, Assorted Colors - Small White Board for Fridge, Small White Board for Locker, Mini Whiteboard for Students	748-61-999-99-00-6399-00		14.99	PO	20225389
107	AMAZON.COM LLC	V	1X96-VLP4- CDWC	04/03/2022	4006832	04/08/2022	Issued	Logitech M325 Wireless Mouse for Web Scrolling - Brilliant Rose	199-41-750-99-00-6399-00		16.99	PO	20225394
107	AMAZON.COM LLC	V	1X96-VLP4-CF3X	04/03/2022	4006832	04/08/2022	Issued	Seed Needs, Henderson Lima Bush Bean Phaseolus vulgaris Bulk Package of 150 Seeds Non-GMO	199-11-103-11-00-6399-98		23.97	PO	20225292
107	AMAZON.COM LLC	V	1X96-VLP4-CF3X	04/03/2022	4006832	04/08/2022	Issued	Latex White Balloons for Party 200 pcs 5 inch Macaron White Balloons for Baby Shower Birthday Wedding Engagement Anniversary Christmas Festival Picnic or any Friends andamp Family Party Decorations-Pastel White	199-11-103-11-00-6399-98		13.98	PO	20225292
107	AMAZON.COM LLC	V	1X96-VLP4-CF3X	04/03/2022	4006832	04/08/2022	Issued	MontoPack Bamboo Wooden Toothpicks	199-11-103-11-00-6399-98		11.98	PO	20225292

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1X96-VLP4-CF3X	04/03/2022	4006832	04/08/2022	Issued	1000-Piece Large Wood Round Toothpicks in Clear Plastic Storage Box Sturdy Safe Double Sided Party, Appetizer, Olive, Barbecue, Fruit, Teeth Cleaning Toothpicks.	199-11-103-11-00-6399-98				
107	AMAZON.COM LLC	V	1X96-VLP4-CF3X	04/03/2022	4006832	04/08/2022	Issued	Sun-Maid Natural California Sun Dried Raisins Snack 13 Ounce Whole Natural Dried Fruit No Sugar Added Naturally Gluten Free Non-GMO	199-11-103-11-00-6399-98		3.99	PO	20225292
107	AMAZON.COM LLC	V	1X96-VLP4-CF3X	04/03/2022	4006832	04/08/2022	Issued	500 Cherry Belle Radish Seeds, USA Grown - Easy to Grow Heirloom Radish Seeds - Spring Vegetable Garden Seeds, First Harvest in 25 Days - Non GMO Radish Seeds - Premium Red Radish Seeds by RDR Seeds	199-11-103-11-00-6399-98		5.99	PO	20225292
107	AMAZON.COM LLC	V	1X96-VLP4-CF3X	04/03/2022	4006832	04/08/2022	Issued	Heavyweight Plastic Spoons, Clear, 100 Count	199-11-103-11-00-6399-98		13.80	PO	20225292
107	AMAZON.COM LLC	V	1X96-VLP4-CF3X	04/03/2022	4006832	04/08/2022	Issued	David Seed SunFlower Seeds, Original, 0.9 Ounce, 36 pack	199-11-103-11-00-6399-98		20.62	PO	20225292
107	AMAZON.COM LLC	V	1X96-VLP4-CF4V	04/03/2022	4006832	04/08/2022	Issued	Surface Pro Charger 44W Power Supply 15V 2.58A Microsoft Adapter Compatible with Surface Pro 3/4/5/6 Surface Laptop 1/2 Surface Go andamp Surface Book with 5V 1A USB Charging Port	199-21-999-99-00-6399-CA		71.96	PO	20225325

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XC7-4VKM-4XWX	04/06/2022	4006832	04/08/2022	Issued	1 Pack Black 85A CE285A Toner Cartridge Compatible CE285A Replacement for HP Pro M1212nf M1217nfw M1214nfh M1213nf M1216nfh M1219nf P1102w P1102 P1109w P1005 P1006 M1132 Printer Ink Cartridge.	199-11-001-99-00-6399-TO		188.00	PO	20225409
107	AMAZON.COM LLC	V	1XC7-4VKM-4XWX	04/06/2022	4006832	04/08/2022	Issued	TRUE IMAGE Compatible Toner Cartridge Replacement for HP CE278A 78A Laserjet MFP M1536dnf 1536dnf M1536 Laserjet P1606dn 1606dn P1606 P1560 Toner Cartridge Black, 2-Pack	199-11-001-99-00-6399-TO		172.24	PO	20225409
107	AMAZON.COM LLC	V	1XC7-4VKM-4XWX	04/06/2022	4006832	04/08/2022	Issued	Valuetoner 58A CF258A Compatible Toner Cartridge Replacement for HP 58A CF258A CF258X 58X to use with Laserjet Pro M404dn M404n M404dw MFP M428fdw M428dw M428fdn Toner Printer M404 M428 Black 2-Pack	199-11-001-99-00-6399-TO		143.46	PO	20225409
107	AMAZON.COM LLC	V	1XC7-4VKM-4XWX	04/06/2022	4006832	04/08/2022	Issued	Valuetoner Compatible Toner Cartridge Replacement for HP 201X 201A CF400X CF400A for Color Pro MFP M252dw M277c6 M277dw M277n M252n M277 Printer High Yield 2 Black	199-11-001-99-00-6399-TO		104.97	PO	20225409

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1XC7-4VKM-4XWX	04/06/2022	4006832	04/08/2022	Issued	True Image Compatible Toner Cartridge Replacement for HP 87A CF287A 87X CF287X Laserjet Enterprise M506dn M506n M506 Laser Jet Pro M501dn M501n MFP M527 M527dn M506x Printer Ink Black, 2-Pack	199-11-001-99-00-6399-TO		121.50	PO	20225409
107	AMAZON.COM LLC	V	1XC7-4VKM-4XWX	04/06/2022	4006832	04/08/2022	Issued	Valuetoner Compatible Toner Cartridge Replacement for HP 80A CF280A 80X CF280X 05A CE505A to use with Pro 400 M401n, M401dn, M401dne, MFP M425dn, M425dw, P2055DN Printer 2 Black	199-11-001-99-00-6399-TO		109.92	PO	20225409
107	AMAZON.COM LLC	V	1XC7-4VKM-4XWX	04/06/2022	4006832	04/08/2022	Issued	Original HP 58X Black High-yield Toner Cartridge Works with HP LaserJet Enterprise M406dn, HP LaserJet Enterprise MFP M430f, HP LaserJet Pro M404 Series, HP LaserJet Pro MFP M428 Series CF258X	199-11-001-99-00-6399-TO		432.90	PO	20225409
107	AMAZON.COM LLC	V	1XC7-4VKM-4XWX	04/06/2022	4006832	04/08/2022	Issued	TRUE IMAGE Compatible Toner Cartridge Replacement for HP 26X CF226X 26A CF226A Pro M402n M402dn MFP M426fdw M426fdn M426dw M402 M426 Printer Ink High Yield	199-11-001-99-00-6399-TO		174.76	PO	20225409

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XC7-4VKM-4XWX	04/06/2022	4006832	04/08/2022	Issued	Black, 2-Pack	199-11-001-99-00-6399-TO				
107	AMAZON.COM LLC	V	1XC7-4VKM-4XWX	04/06/2022	4006832	04/08/2022	Issued	Brother Genuine Cartridge TN760 High Yield Black Toner,1 Pack	199-11-001-99-00-6399-TO		296.16	PO	20225409
107	AMAZON.COM LLC	V	1XC7-4VKM-4XWX	04/06/2022	4006832	04/08/2022	Issued	CS Compatible Toner Cartridge Replacement for HP 1600 Q6000A Black Q6001A Cyan Q6002A Yellow Q6003A Magenta HP 124A 1600 2600N 2600DN 2605 2605DN 2605DTN CM1015 CM1015MFP CM1017 5 Color Set	199-11-001-99-00-6399-TO		308.97	PO	20225409
107	AMAZON.COM LLC	V	1XC7-4VKM-4XWX	04/06/2022	4006832	04/08/2022	Issued	Valuetoner Compatible Toner Cartridge Replacement for HP 35A CB435A for P1006, P1009, P1002, P1003, P1004, P1005 Laser Printer Black, 2 Pack	199-11-001-99-00-6399-TO		81.98	PO	20225409
107	AMAZON.COM LLC	V	1XR7-CR4K-3HFD	03/29/2022	4006832	04/08/2022	Issued	2022-2023 Desk Calendar 18 Monthly Planning Desk andamp Wall Calendar, 12" x 17", July 2022-December 2023, Thick Paper with Corner Protector, Marked Holidays andamp Ruled Blocks, Perfect for Home and Office	199-41-750-99-00-6399-00		7.99	PO	20225264
107	AMAZON.COM LLC	V	1XRN-NMTK-DKCF	04/06/2022	4006832	04/08/2022	Issued	Anchor Hocking 1-Gallon Heritage Hill Jar, Set of 2	199-11-999-23-00-6399-MC		19.98	PO	20225305
107	AMAZON.COM LLC	V	1XRN-NMTK-DKCF	04/06/2022	4006832	04/08/2022	Issued	Purex Liquid Laundry Detergent, Mountain	199-11-999-23-00-6399-MC		39.98	PO	20225305

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1XRN-NMTK-DKCF	04/06/2022	4006832	04/08/2022	Issued	Breeze, 2X Concentrated, 2 Count, 252 Total Loads	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1Y3K-MGH9-7QLP	03/23/2022	4006832	04/08/2022	Issued	Bright Color Paper, Neenah Astrobrights, Letter Paper Size, 24 Lb, FSC Certified, Lift-Off Lemon, Ream of 500 Sheets	211-11-105-30-00-6399-00	2022	102.48	PO	20225003
107	AMAZON.COM LLC	V	1Y3K-MGH9-7QLP	03/23/2022	4006832	04/08/2022	Issued	Multipurpose Colored Copy Paper, 20 Lb., 8 1/2in. x 11in., Blue, Ream Of 500 Sheets	211-11-105-30-00-6399-00	2022	202.00	PO	20225003
107	AMAZON.COM LLC	V	1Y3K-MGH9-7QLP	03/23/2022	4006832	04/08/2022	Issued	4Es Novelty 16 Reading Phones 16 Pack Auditory Feedback Whisper Phone Classroom Manipulative, Speech Therapy Toy Tool - Accelerates Reading Fluency andamp Pronunciation, Phonic Materials	211-11-105-30-00-6399-00	2022	24.49	PO	20225003
107	AMAZON.COM LLC	V	1Y3K-MGH9-7QLP	03/23/2022	4006832	04/08/2022	Issued	Xerox Vitality Colors Pastel Plus Multipurpose Printer Paper, Letter Size, 24 Lb, 30 Recycled, Pink, Ream of 500 Sheets	211-11-105-30-00-6399-00	2022	116.64	PO	20225003
107	AMAZON.COM LLC	V	1Y3K-MGH9-7QLP	03/23/2022	4006832	04/08/2022	Issued	Dum Dums Original Pops, 400-Count Bag	211-11-105-30-00-6399-00	2022	49.14	PO	20225003
107	AMAZON.COM LLC	V	1YGV-4YW7-34QR	03/27/2022	4006832	04/08/2022	Issued	MandampMs Milk Chocolate Fun Size Candy, Bulk Pack 70-ct Pack of 2 Pounds	211-11-103-30-00-6399-00	2022	28.80	PO	20225192
107	AMAZON.COM LLC	V	1YJF-6VJP-9NTJ	03/09/2022	4006832	04/08/2022	Issued	COLORETTO Remanufactured Printer Ink Cartridge Replacement for Canon PG-240XXL CL-241XL	199-11-001-11-00-6399-19		118.77	PO	20224710



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YJF-6VJP-9NTJ	03/09/2022	4006832	04/08/2022	Issued	240XL 240 241 XL Combo Pack to use with PIXMA MG3620 TS5120 MG2120 MG3520 MX452	199-11-001-11-00-6399-19				
107	AMAZON.COM LLC	V	1YJF-6VJP-9NTJ	03/09/2022	4006832	04/08/2022	Issued	MX512 1 Black1 Color Plastr Craft Modeling Material P0052720, Fan-Fold, 6" Wide, 20 lb.	199-11-001-11-00-6399-19		731.39	PO	20224710
107	AMAZON.COM LLC	V	1YLC-3NH9-FX64	04/05/2022	4006832	04/08/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	865-36-001-00-00-6498-30		9.99	PO	20225467
107	AMAZON.COM LLC	V	1YLC-3NH9-FX64	04/05/2022	4006832	04/08/2022	Issued	Zesliwy Navy Blue Silver Balloons Garland Kit, 131 pcs Navy Blue White Silver Confetti Balloons Arch Kit with Balloon Accessories for Birthday Party Baby Shower Wedding Graduation Class of 2020 Prom Decorations	865-36-001-00-00-6498-30		17.99	PO	20225467
107	AMAZON.COM LLC	V	1YLC-3NH9-FX64	04/05/2022	4006832	04/08/2022	Issued	PartyWoo Crepe Paper Streamers 6 Rolls, 1.8 Inch x 82 Ft/Roll, Gold Streamers, Silver and Black Streamers Party Decorations, Party Streamers for Birthday Party Decorations, Wedding	865-36-001-00-00-6498-30		13.98	PO	20225467
107	AMAZON.COM LLC	V	1YLC-3NH9-FX64	04/05/2022	4006832	04/08/2022	Issued	Gold Glitter Cardstock, 60Pcs Gold Glitter Paper for Cricut, Gold Card Stock for DIY Projects, Crafts, Scrapbook, Cake Topper, Birthday and Wedding Invitations,	865-36-001-00-00-6498-30		15.99	PO	20225467

Vendor(s): ALL

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Date: 08/15/2023

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107	AMAZON.COM LLC	V	1YLC-3NH9-FX64	04/05/2022	4006832	04/08/2022	Issued	250GSM, 12x8.5 inches	865-36-001-00-00-6498-30				
107	AMAZON.COM LLC	V	1YLC-3NH9-FX64	04/05/2022	4006832	04/08/2022	Issued	Navy Blue and Gold Confetti Balloons, 50 pcs 12 inch Pearl White and Gold Metallic Chrome Birthday Balloons for Celebration Graduation Party Balloons	865-36-001-00-00-6498-30		8.49	PO	20225467
107	AMAZON.COM LLC	V	1YLC-3NH9-FX64	04/05/2022	4006832	04/08/2022	Issued	Prom - Photo Booth Props Kit - 20 Count	865-36-001-00-00-6498-30		16.99	PO	20225467
107	AMAZON.COM LLC	V	1YLC-3NH9-KFXP	04/05/2022	4006832	04/08/2022	Issued	Nitrile Gloves Latex Free 1000 Large Powder Free Disposable Gloves Vinyl-Nitrile Cleaning Blend Blue Glove Household Vinyl Nitrile Gloves	748-61-999-99-00-6399-ED		308.65	PO	20225490
107	AMAZON.COM LLC	V	1YLC-3NH9-KFXP	04/05/2022	4006832	04/08/2022	Issued	3M 4026 Natural Polyurethane Double Coated Foam Tape, 0.75" width x 5yd length 1 roll	748-61-999-99-00-6399-ED		10.82	PO	20225490
107	AMAZON.COM LLC	V	1YQR-KWWJ-NTHR	04/02/2022	4006832	04/08/2022	Issued	Wholesale Bulk Low Cost Earphone Earbuds Headphones - KaysentKHP-50 50 Pack Wholesale Headphone for School,Airplane,Hospital,Students,Kids and Adults	888-36-999-22-00-6498-RO		125.90	PO	20225290
107	AMAZON.COM LLC	V	1YQR-KWWJ-NTHR	04/02/2022	4006832	04/08/2022	Issued	Amazon Basics 3-Button Wired USB Computer Mouse - 30-Pack, Black	888-36-999-22-00-6498-RO		143.26	PO	20225290
107	AMAZON.COM LLC	V	1YQR-KWWJ-NTHR	04/02/2022	4006832	04/08/2022	Issued	10 Pack 2mm Mouse Pad with Non-Slip Rubber Base, Premium-Textured Mousepads	888-36-999-22-00-6498-RO		14.99	PO	20225290

Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1YQR-KWWJ-NTHR	04/02/2022	4006832	04/08/2022	Issued	Bulk, Mouse Pad for Computers, Laptop, Office andamp Home 210 x 173 x 2mm , Black	888-36-999-22-00-6498-RO				
Check Number 4006832 Total:											25,271.94		
107	AMAZON.COM LLC	V	117J-J4JY-39FG	04/05/2022	4006864	04/14/2022	Issued	EAI Education Math Stacks Geometry Game: Grades 3-5	461-36-109-00-00-6498-P1		10.99	PO	20225466
107	AMAZON.COM LLC	V	117J-J4JY-39FG	04/05/2022	4006864	04/14/2022	Issued	EAI Education Math Stacks Place Value to Millions Game: Grades 3-5	461-36-109-00-00-6498-P1		10.99	PO	20225466
107	AMAZON.COM LLC	V	117J-J4JY-39FG	04/05/2022	4006864	04/14/2022	Issued	Learning Resources tri-FACTa Multiplication andamp Division Game, Homeschool, Math Game, 2-4 Players, 104 Piece Set, Ages 8	461-36-109-00-00-6498-P1		19.15	PO	20225466
107	AMAZON.COM LLC	V	117J-J4JY-39FG	04/05/2022	4006864	04/14/2022	Issued	hand2mind AngLegs Geometry Set with 2 Protractors, Explore Angles, Shapes, and Geometry, Triangle Geometry, Math Manipulatives, Shape Geometry, Geometry Resource, Montessori Math Sets of 72	461-36-109-00-00-6498-P1		10.55	PO	20225466
107	AMAZON.COM LLC	V	1196-F6F9-3XG3	04/01/2022	4006864	04/14/2022	Issued	CREDIT SMALL PLASTIC CONTAINERS	199-11-062-11-00-6399-19		-9.89	AP Invoice	
107	AMAZON.COM LLC	V	1196-F6F9-3XG3	04/01/2022	4006864	04/14/2022	Issued	CREDIT GLAD CLING WRAP	199-11-062-11-00-6399-19		-11.92	AP Invoice	
107	AMAZON.COM LLC	V	1196-F6F9-3XG3	04/01/2022	4006864	04/14/2022	Issued	CREDIT STICKY NOTES	199-11-062-11-00-6399-19		-7.99	AP Invoice	
107	AMAZON.COM LLC	V	11NL-Y6P4-9XGL	04/11/2022	4006864	04/14/2022	Issued	XIMIELEC Screen Replacement for Lenovo Chromebook 300E 2nd Gen 5D10N24832	199-11-109-11-00-6399-98		139.00	PO	20225617

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11NL-Y6P4-9XGL	04/11/2022	4006864	04/14/2022	Issued	5D10Y97713 Touch Screen Digitizer Assembly HD 1366x768 Not for 300e 1st Gen or Winbook	199-11-109-11-00-6399-98				
107	AMAZON.COM LLC	V	11TX-YHKN-3YP1	04/05/2022	4006864	04/14/2022	Issued	BENSON 25W Super Fast Wall Charger, USB-C Fast Charger Compatible with Samsung Galaxy S21/S21/S21 Ultra/S20/S20/S20 Ultra/Note 20/Note 20 Ultra/Note 10/Note10	211-11-061-30-00-6399-00	2022	289.65	PO	20225341
107	AMAZON.COM LLC	V	13CF-YW96-VPYH	04/11/2022	4006864	04/14/2022	Issued	LEXIVON Torx Bit Socket Set, Premium S2 Alloy Steel 13-Piece Star T8 - T60 Set Enhanced Storage Case LX-143	199-51-999-99-00-6315-00		152.73	PO	20225592
107	AMAZON.COM LLC	V	13VG-C7K9-MWW4	04/14/2022	4006864	04/14/2022	Issued	Wood-Cased 2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 1000 pencils	199-11-001-21-00-6399-00		69.98	PO	20225680
107	AMAZON.COM LLC	V	13VG-C7K9-MWW4	04/14/2022	4006864	04/14/2022	Issued	Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count	199-11-001-21-00-6399-00		21.46	PO	20225680
107	AMAZON.COM LLC	V	13VG-C7K9-MWW4	04/14/2022	4006864	04/14/2022	Issued	Sharpie Permanent Markers, Fine Point, Black, 12 Count	199-11-001-21-00-6399-00		33.92	PO	20225680
107	AMAZON.COM LLC	V	144D-YHLX-9PLV	03/27/2022	4006864	04/14/2022	Issued	Skittles Mixed Sugar Grab Bag Easter 36.12 Oz, Mixed, 36.12 Oz	748-61-999-99-00-6399-00		135.00	PO	20225069
107	AMAZON.COM LLC	V	144D-YHLX-9PLV	03/27/2022	4006864	04/14/2022	Issued	Tru-Ray Construction Paper, Vibrant Colors, 150 Sheets	748-61-999-99-00-6399-00		81.52	PO	20225069
107	AMAZON.COM LLC	V	144D-YHLX-9PLV	03/27/2022	4006864	04/14/2022	Issued	Slime Kit - Slime Kit for Girls Includes Slime Activator, 4 Color Glue - Ultimate Elmers Slime Kit for Kids, Slime	748-61-999-99-00-6399-00		153.89	PO	20225069

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	144D-YHLX-9PLV	03/27/2022	4006864	04/14/2022	Issued	Supplies for Slime Making Kit	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	144D-YHLX-9PLV	03/27/2022	4006864	04/14/2022	Issued	KINGDOM SOLUTIONS Large Ziplock 13" x 15" 100 Pack, 2 Mil, Resealable Zipper, Jumbo Size, 2-Gallon Storage Poly Bags, Food Safe, T-Shirt Packaging, for Organizing, Travel, Shipping and Packaging	748-61-999-99-00-6399-00		22.95	PO	20225069
107	AMAZON.COM LLC	V	144D-YHLX-9PLV	03/27/2022	4006864	04/14/2022	Issued	Duro Paper Bags, Sack Lunch Bags, 4 lb, Brown, 500 Count	748-61-999-99-00-6399-00		16.39	PO	20225069
107	AMAZON.COM LLC	V	14FG-WGQ1-YX49	04/06/2022	4006864	04/14/2022	Issued	CREDIT 3 RING BINDER	199-11-062-11-00-6399-98		-59.04	AP Invoice	
107	AMAZON.COM LLC	V	14GH-KD14-F6YM	04/05/2022	4006864	04/14/2022	Issued	Popcorn Stop Fresh Heat Sealed Bags of Butter Popcorn 50 Count	199-11-061-11-00-6497-00		299.95	PO	20225315
107	AMAZON.COM LLC	V	14GH-KD14-F6YM	04/05/2022	4006864	04/14/2022	Issued	POPCORN Pops Corn-Gourmet Popcorn BULK/WHOLESALE-300 cups-90oz-MOVIE THEATER STYLE PARTY BAG. FREE SANITARY SCOOPER	199-11-061-11-00-6497-00		131.85	PO	20225315
107	AMAZON.COM LLC	V	14GH-KD14-HGVH	04/05/2022	4006864	04/14/2022	Issued	CREDIT TWO POCKET FOLDERS	211-11-109-30-00-6399-00	2022	-169.50	AP Invoice	
107	AMAZON.COM LLC	V	14GH-KD14-HGWF	04/05/2022	4006864	04/14/2022	Issued	CREDIT TWO POCKET FOLDERS	211-11-109-30-00-6399-00	2022	-56.50	AP Invoice	
107	AMAZON.COM LLC	V	14ND-KNQL-C74V	04/12/2022	4006864	04/14/2022	Issued	E7440 E7450 3RNFD Battery for Dell Latitude E7440 E7450 E7420 14 7000 7440 7450, 34GKR G0G2M PFXCR F38HT G95J5 T19VW 909H5 0909H5 451-BBFT 451-BBFV 451-BBFY E225846	199-11-001-11-00-6399-98		35.74	PO	20225615

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	14ND-KNQL-C74V	04/12/2022	4006864	04/14/2022	Issued	5K1GW 0G95J5 Laptop Notebook	199-11-001-11-00-6399-98				
107	AMAZON.COM LLC	V	14ND-KNQL-C74V	04/12/2022	4006864	04/14/2022	Issued	Rinbers B116XAK01.1 01.2 11.6" HD 1366x768 LCD Display Touch Screen Panel with 40 Pin Connector for HP Chromebook 11 11A G6 EE G8 EE Touch 11 G7 EE 11MK G9 EE Touch L92828-001	199-11-001-11-00-6399-98		89.99	PO	20225615
107	AMAZON.COM LLC	V	14ND-KNQL-C74V	04/12/2022	4006864	04/14/2022	Issued	Logitech K400 Plus Wireless Touch TV Keyboard With Easy Media Control and Built-in Touchpad, HTPC Keyboard for PC-connected TV, Windows, Android, Chrome OS, Laptop, Tablet - Black	199-11-001-11-00-6399-98		55.98	PO	20225615
107	AMAZON.COM LLC	V	14VQ-P1VT-JH46	03/24/2022	4006864	04/14/2022	Issued	CREDIT STERILITE 64 QUART STORAGE TOTE	199-11-999-25-00-6399-00		-152.00	AP Invoice	
107	AMAZON.COM LLC	V	16FR-16M3-P1YR	04/08/2022	4006864	04/14/2022	Issued	9 Pieces Neon Fanny Pack Waterproof Waist Bag 80s Party Fanny Pack Adjustable Waist Bag Waist Belt Bag for Kids, Women and Men, Travel, Party, Festival, Running Hiking	748-61-999-99-00-6399-00		86.97	PO	20225506
107	AMAZON.COM LLC	V	16FR-16M3-P1YR	04/08/2022	4006864	04/14/2022	Issued	Office Depot Large Mobile File Box, Letter Size, 11 5/8in.H x 13 3/8in.W x 10in.D, Black/Silver, 110987	748-61-999-99-00-6399-00		17.69	PO	20225506
107	AMAZON.COM LLC	V	16FR-16M3-P1YR	04/08/2022	4006864	04/14/2022	Issued	200 Count Care Plus Disposable Plastic Vinyl Clear Small Size	748-61-999-99-00-6399-00		18.99	PO	20225506

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	16FR-16M3-P1YR	04/08/2022	4006864	04/14/2022	Issued	Gloves, Allergy, Latex And Powder Free, Great For Home Kitchen Or Office Cleaning, Cooking, 2 Boxes	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	16FR-16M3-P1YR	04/08/2022	4006864	04/14/2022	Issued	Band-Aid Brand Tough Strips Adhesive Bandage, All One Size, 60 Count of 2	748-61-999-99-00-6399-00		27.84	PO	20225506
107	AMAZON.COM LLC	V	16FR-16M3-P1YR	04/08/2022	4006864	04/14/2022	Issued	Royal Brites White Poster Board, Medium Size Presentation Board, 14 x 22 Inches 48 Sheet Pack	748-61-999-99-00-6399-00		78.54	PO	20225506
107	AMAZON.COM LLC	V	16FR-16M3-P1YR	04/08/2022	4006864	04/14/2022	Issued	ProAdvantage - TM80759 P150125 Flexible Large Adhesive Bandages 2" x 4" Pack of 50	748-61-999-99-00-6399-00		20.70	PO	20225506
107	AMAZON.COM LLC	V	16FR-16M3-P1YR	04/08/2022	4006864	04/14/2022	Issued	Filexec 3 Ring Binder, 1.5 Inch Capacity, Frosted, Letter Size, Pack of 6, Blueberry, Strawberry, Grape, Lemon, Lime, Tangerine 50160-6493	748-61-999-99-00-6399-00		147.56	PO	20225506
107	AMAZON.COM LLC	V	16FR-16M3-P1YR	04/08/2022	4006864	04/14/2022	Issued	3 Ring Binder Dividers with Tabs - 20 Sets x 5 Tab Dividers for 3 Ring Binders - White - Tabs for Binders - Bulk - 3 Hole Dividers with Tabs for Notebook andamp Folders - File Separators // Paper Plan	748-61-999-99-00-6399-00		67.98	PO	20225506
107	AMAZON.COM LLC	V	16NT-C1G4-497R	04/10/2022	4006864	04/14/2022	Issued	Water Balloons For Kids Boys andamp Girls Adults Party Easy Quick filling Balloon With 596 Balloons JC676562	199-11-106-11-00-6497-00		161.94	PO	20225553

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	16NT-C1G4-497R	04/10/2022	4006864	04/14/2022	Issued	Plasticpro Cutlery Plastic Teaspoons Medium Weight Disposable Silverware	199-11-106-11-00-6497-00		24.99	PO	20225553
107	AMAZON.COM LLC	V	16V9-6476-HLW1	04/05/2022	4006864	04/14/2022	Issued	White 1000 Count CREDIT TWO	211-11-109-30-00-6399-00	2022	-56.50	AP	
107	AMAZON.COM LLC	V	17J6-6VY9-LWDY	03/30/2022	4006864	04/14/2022	Issued	16 Pieces Ballpoint Pens POCKET FOLDERS Inspirational Ballpoint Pens Colorful Motivational Encouraging Writing Black Ink Pen for Students Coworkers Light Color,Classic Pattern	748-61-999-99-00-6399-ED		36.45	PO	20225185
107	AMAZON.COM LLC	V	17J6-6VY9-LWDY	03/30/2022	4006864	04/14/2022	Issued	Hiasan Turquoise Square Tablecloth - Water Resistant and Spillproof Dining Room Washable Fabric Table Cloth for Dining Room, Polyester, 54 x 54 Inch	748-61-999-99-00-6399-ED		29.98	PO	20225185
107	AMAZON.COM LLC	V	17J6-6VY9-LWDY	03/30/2022	4006864	04/14/2022	Issued	T-SIGN 24 Inch Dual Use Spinning Prize Wheel Stand, Tabletop or Floor Spinner Stand, 14 Colorful Slots with Dry Erase Marker and Eraser Win The Fortune Spin Game for Carnival and Trade Show	748-61-999-99-00-6399-ED		79.09	PO	20225185
107	AMAZON.COM LLC	V	17J6-6VY9-LWDY	03/30/2022	4006864	04/14/2022	Issued	ZODIFEVI 100 Pcs Slap Bracelets Party Favors, Colorful Hearts Emoji Animal Unicorn Print Design Retro Slap Bands for Kids Adults,Carnival Prizes	748-61-999-99-00-6399-ED		17.95	PO	20225185
107	AMAZON.COM LLC	V	17QJ-D6XW-4QTY	04/11/2022	4006864	04/14/2022	Issued	What About Us: The PLC at Work Process	199-23-109-99-00-6399-00		331.20	PO	20225620



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17QJ-D6XW-4QTY	04/11/2022	4006864	04/14/2022	Issued	for Grades PreK-2 Teams A guide to implementing the PLC at Work process in early childhood education classrooms	199-23-109-99-00-6399-00				
107	AMAZON.COM LLC	V	17QJ-D6XW-4QTY	04/11/2022	4006864	04/14/2022	Issued	Learning by Doing: A Handbook for Professional Learning Communities at Work™ An Actionable Guide to Implementing the PLC Process and Effective Teaching Methods	199-23-109-99-00-6399-00		335.30	PO	20225620
107	AMAZON.COM LLC	V	17QJ-D6XW-4QTY	04/11/2022	4006864	04/14/2022	Issued	Supporting Beginning Teachers Tips for Beginning Teacher Support to Reduce Teacher Stress and Burnout	199-23-109-99-00-6399-00		31.95	PO	20225620
107	AMAZON.COM LLC	V	17QJ-D6XW-4QTY	04/11/2022	4006864	04/14/2022	Issued	Moving Beyond Quadrant A: Developing Rigor, Relevance and Learner Engagement in Your Classroom	199-23-109-99-00-6399-00		14.97	PO	20225620
107	AMAZON.COM LLC	V	17TP-9VCK-7RWH	04/05/2022	4006864	04/14/2022	Issued	Fully New 6MT4T Replacement Laptop Battery Compatible with Dell Latitude E5470 E5570 Precision 3510 0HK6DV 079VRK TXF9M 0TXF9M - 7.6V 62Wh	199-53-999-99-00-6399-04		199.90	PO	20225469
107	AMAZON.COM LLC	V	17TP-9VCK-JWQ3	04/05/2022	4006864	04/14/2022	Issued	What Can I Control I Am Only Ever In Control of Myself Poster Mental Health Therapy Counseling Posters Classroom Wall Art Counselor Therapist	461-11-061-11-00-6399-MF		10.99	PO	20225443

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17TP-9VCK-JWQ3	04/05/2022	4006864	04/14/2022	Issued	Anxiety School Social Worker Office Dcor	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	17TP-9VCK-JWQ3	04/05/2022	4006864	04/14/2022	Issued	Growth Mindset go store choice Orbit Ball Toy, Creative Stress Relief Spinners for Kids Adults, Pinball Track Magic Cube, Orbital Decompression and Anxiolytic Toy, Suitable for All Ages Blue	461-11-061-11-00-6399-MF		9.39	PO	20225443
107	AMAZON.COM LLC	V	17TP-9VCK-JWQ3	04/05/2022	4006864	04/14/2022	Issued	YISHIDANY 12Pcs Magnetic Rings Fidget Spinner Toys Set, ADHD Stress Relief Fingers Magnet Rings, Graffiti Camo Magical Fidget Toys Pack for Training Autism Anxiety, Great Gift for Adults Teens Kids	461-11-061-11-00-6399-MF		15.99	PO	20225443
107	AMAZON.COM LLC	V	17TP-9VCK-JWQ3	04/05/2022	4006864	04/14/2022	Issued	Sensory Water Beads Toy for Kids 7 Pack, Shapes Learning Toy for Kidrs, Fidget Stress Balls for Autism/ Anxiety Relief for Adults,Bean Bags Great for Cornhole Tossing Carnival Backyard Outdoor Game	461-11-061-11-00-6399-MF		12.95	PO	20225443
107	AMAZON.COM LLC	V	17TP-9VCK-JWQ3	04/05/2022	4006864	04/14/2022	Issued	Speks Geode Magnetic Fidget Sphere - Pentagons 12-Piece Set - Cobalt - Fun Desk Toy for Adults	461-11-061-11-00-6399-MF		29.95	PO	20225443
107	AMAZON.COM LLC	V	17TP-9VCK-JWQ3	04/05/2022	4006864	04/14/2022	Issued	QIYI Little Golden Elephant Upgraded Infinity Cube Fidget Toy,Cool Mini Gadget	461-11-061-11-00-6399-MF		4.99	PO	20225443

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17TP-9VCK-JWQ3	04/05/2022	4006864	04/14/2022	Issued	Best for Stress and Anxiety Relief and Kill Time, Special Designed Texture Artistic and Fashion Gold	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	17TP-9VCK-JWQ3	04/05/2022	4006864	04/14/2022	Issued	Midland LXT600VP3 36 Channel FRS Two-Way Radio - Up to 30 Mile Range Walkie Talkie - Black Pack of 6	461-11-061-11-00-6399-MF		179.97	PO	20225443
107	AMAZON.COM LLC	V	17TP-9VCK-JWQ3	04/05/2022	4006864	04/14/2022	Issued	LEGO Classic 10717 Bricks Bricks Bricks 1500 Piece Set - Encourages Creativity in all Ages - Ideal for Creators of all Ages - Brick Separator Included	199-11-061-11-00-6399-98		69.99	PO	20225443
107	AMAZON.COM LLC	V	17TP-9VCK-JWQ3	04/05/2022	4006864	04/14/2022	Issued	LEGO Classic 10717 Bricks Bricks Bricks 1500 Piece Set - Encourages Creativity in all Ages - Ideal for Creators of all Ages - Brick Separator Included	199-11-061-11-00-6399-98		69.95	PO	20225443
107	AMAZON.COM LLC	V	17TP-9VCK-JWQ3	04/05/2022	4006864	04/14/2022	Issued	LEGO Classic 10717 Bricks Bricks Bricks 1500 Piece Set - Encourages Creativity in all Ages - Ideal for Creators of all Ages - Brick Separator Included	199-11-061-11-00-6399-98		71.47	PO	20225443
107	AMAZON.COM LLC	V	193K-D49F-J7WX	03/09/2022	4006864	04/14/2022	Issued	CREDIT LAPTOP CHARGER	199-53-999-99-00-6399-04		-317.90	AP Invoice	
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	Sow Right Seeds - Classic Vegetable Garden Seed Collection for Planting - Non-GMO Heirloom Beets,	224-11-999-23-00-6399-00	2022	13.99	PO	20224149

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	Cabbage, Carrot, Cucumber, Eggplant, Kale, Lettuce, Tomato, Peppers, Radish, Watermelon, and Zucchini	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	Survival Garden Seeds - Hummingbird Pollinator Mix Wildflower Seed for Planting - Packet with Instructions to Plant and Grow Flowering Plants in Your Home Vegetable Garden - Non-GMO Heirloom Varieties	224-11-999-23-00-6399-00	2022	4.99	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	Home Grown Seeds Homegrown Garden Fruit Seeds Variety Bundle, 520 Seeds, Bundle 7 Packets, Seed Saving, Garden Delight	224-11-999-23-00-6399-00	2022	8.25	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	red, black, purple Sour Punch Twists, 3 Inch Individually Wrapped Candy, Bulk, Blue Raspberry, Cherry, Strawberry andamp Apple, Great for Valentines Day Treats and Gifts, 1 Lb.	224-11-999-23-00-6399-00	2022	12.96	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	Miracle-Gro Perlite, 8 qt., 2-Pack	224-11-999-23-00-6399-00	2022	10.76	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	Folding Step Stool, 13 Inch - The Anti-Skid Step Stool is Sturdy to Support Adults and Safe Enough for Kids. Opens Easy with One Flip. Great for Kitchen, Bathroom, Bedroom,	224-11-999-23-00-6399-00	2022	13.85	PO	20224149

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	Kids or Adults. Black	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	Original HP 305A Black, Cyan, Magenta, Yellow Toner Cartridges 4-pack Works with LaserJet Pro 300 M351, LaserJet Pro 300 MFP M375, LaserJet Pro 400 M451, LaserJet Pro 400 MFP M475 CE305AQ1	224-11-999-23-00-6399-00	2022	440.89	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	Ark Grabber Textured XXT	224-11-999-23-00-6399-00	2022	12.99	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	Eureka Mini Stickers for Teachers and Kids, 1800 pcs	224-11-999-23-00-6399-00	2022	5.99	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	Stauffers Original Animal Crackers 48oz jug	224-11-999-23-00-6399-00	2022	18.99	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	HP 414A W2023A Toner-Cartridge Magenta Works with HP Color LaserJet Pro M454 series, M479 series	224-11-999-23-00-6399-00	2022	114.89	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	In Five Years: A Novel	224-11-999-23-00-6399-00	2022	11.06	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	MiO Liquid Water Enhancer - Sweet Tea, makes 24 servings Vitamins, 1.62 oz each, Pack of 7	224-11-999-23-00-6399-00	2022	31.73	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	SKITTLES Original Bulk Chewy Candy Fun Size 4-pound box	224-11-999-23-00-6399-00	2022	19.51	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	ARKs Textured Grabber XT - Extra Tough Sensory Oral Motor Chew Tool	224-11-999-23-00-6399-00	2022	11.99	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	HP 414X W2020X Toner-Cartridge Black	224-11-999-23-00-6399-00	2022	180.89	PO	20224149

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	Works with HP Color LaserJet Pro M454 series, M479 series	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	High Yield Shaped Wiggle Seats by Bouncyband Green Monster, 13"x10.5"x2.2" Inflatable Sensory Cushion for Kids, Improves Student Productivity and Focus, Comes with Easy-Inflation Pump to	224-11-999-23-00-6399-00	2022	24.99	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	GROWNEER 24 Packs Peat Pots Seed Starter Trays, 240 Cells Biodegradable Seedling Pots Germination Trays, Organic Plant Starter Kit with 15 Pcs Plant Labels	224-11-999-23-00-6399-00	2022	11.59	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	IRIS USA TB Clear Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, 5 Qt, 10 Count	224-11-999-23-00-6399-00	2022	39.80	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	51 Pcs Sensory Fidget Toys Pack, Stress Relief and Anti-Anxiety Sensory Fidget Pack for Kids Adults ADHD ADD Anxiety Autism with Stress Balls Infinity Cube, Gifts for Party Favors Classroom Rewards	224-11-999-23-00-6399-00	2022	19.99	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	2pcs 35 Gallon Raised Garden Planter Fabric Bed with 6 Divided Grids- Rectangle	224-11-999-23-00-6399-00	2022	22.99	PO	20224149

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	Planting Grow Pot with Metal Drainage Holes PE Flower Planter Bags for Carrot Onion Herb Flower Vegetable Plant Growing	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	Arteza Acrylic Paint Markers, Pack of 3, A400 Ballerina Pink, 1 Thin and 2 Thick Chisel Bullet Nib Acrylic Paint Pens, for Metal, Canvas, Rock, Ceramic Surfaces, Glass, Wood, and Fabric	224-11-999-23-00-6399-00	2022	9.89	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	Tootsie Roll Fruit Chews Mega Mix 8 Flavor Value Bag Pack of 275	224-11-999-23-00-6399-00	2022	14.96	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	hand2mind ColorMix Sensory Fidget Tubes, Anxiety Relief Toy, Occupational Therapy Toys, Fidget Toys for Kids, Kids Sensory Toys for Sensory Play, Play Therapy Toys, Calming Corner Must Have Set of 3	224-11-999-23-00-6399-00	2022	28.70	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	FITPULSE Mini Trampoline Rebounder - Indoor Trampoline for Adults - Portable andamp Foldable - Exercise Trampoline for Adults, Small Rebounder Trampoline, Perfect for Indoor Fitness and Home Gym	224-11-999-23-00-6399-00	2022	59.99	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	Original HP 131A Black, Cyan, Magenta, Yellow Toner Cartridges	224-11-999-23-00-6399-00	2022	671.78	PO	20224149

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	4-pack Works with HP LaserJet Pro 200 color M251 Series, HP LaserJet Pro 200 color MFP M276 Series CF210AQ1	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	Amazon Brand - Happy Belly Mini Twist Pretzels, 40oz	224-11-999-23-00-6399-00	2022	10.00	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	FirstE 48" Foldable Fitness Trampolines, Rebound Exercise Trampoline with 4 Level Adjustable Heights Foam Handrail, Jump Trampoline for Kids and Adults	224-11-999-23-00-6399-00	2022	155.99	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	IndoorandampOutdoor, Max Load 440lbs Silver Siser EasyWeed Adhesive 12" x 5 Yards	224-11-999-23-00-6399-00	2022	29.99	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	Where the Crawdads Sing	224-11-999-23-00-6399-00	2022	9.98	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	Pepperidge Farm Cheddar Goldfish Baked Snack Crackers Large 31 Ounce	224-11-999-23-00-6399-00	2022	14.70	PO	20224149
107	AMAZON.COM LLC	V	199J-6TQV-1MNQ	02/19/2022	4006864	04/14/2022	Issued	30-LED Motion Sensor Cabinet Light,Magnetic Motion Activated Light,Under Counter Closet Lighting, Wireless USB Rechargeable Kitchen Cupboard Night Lights,Motion Activated	224-11-999-23-00-6399-00	2022	23.79	PO	20224149
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	DEAYOU 24 Pack Classroom Storage Baskets, Small Plastic Baskets for Organizing, Colorful Storage Trays,	199-11-999-23-00-6399-MC		71.97	PO	20225449



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Crayon Pencil Containers Organizer Bins for Desk, Drawer, Home, Office, 6.1"L x 4.7"W x 2.4"H	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Clothes Pins Wood for Hanging Clothes,3.5 Inch100pcs Heavy Duty Wooden Clothespins,Clothes Pins for Craft,Wooden Clips for Pictures. Rust	199-11-999-23-00-6399-MC		47.97	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Funables Fruit Snacks, Mixed Berry, 40ct	199-11-999-23-00-6399-MC		6.24	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	24/7 Bags Double Zipper Storage Bags, Gallon Size, 200 Count	199-11-999-23-00-6399-MC		45.98	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	4 Packs of 50 500 Count Flexible Disposable Plastic Drinking Straws - 7.75" High - Assorted Colors Striped	199-11-999-23-00-6399-MC		11.99	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Lekebaby 1500 Pieces Classic Building Bricks Set Basic Building Blocks Compatible with All Major Brands	199-11-999-23-00-6399-MC		25.49	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	X-ACTOR SchoolProR Electric Pencil Sharpener, 001670	199-11-999-23-00-6399-MC		27.00	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Kinetic Sand, The Original Moldable Play Sand, 3.25lbs Beach Sand, Sensory Toys for Kids Ages 3 and up	199-11-999-23-00-6399-MC		15.99	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Foam Dice Set - Bulk Pack of 36, 1.5 Inch Large Assorted Colorful Foam Dice Cubes with Number Dots, Use for	199-11-999-23-00-6399-MC		13.79	PO	20225449

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Kids, Classrooms, Math Games, Building Toys, Party Supplies by Bedwina	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Learning Resources 3 Prong Tong, Pencil Grip Tongs, Sensory Bin, Fine Motor Toy, Set of 6, Ages 4	199-11-999-23-00-6399-MC		29.44	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Maverick Standard Playing Cards 12 Pack, Poker Size Standard Index, 12 Decks of Cards 6 Blue and 6 Red, Blackjack, Euchre, Canasta, Pinochle Card Game	199-11-999-23-00-6399-MC		11.99	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Party Favors for Kids,Treasure Box Prizes for Classroom,Toy Bundle for Kids Party Favor, Birthday Party,School Classroom Rewards,Carnival Prizes,Pinata	199-11-999-23-00-6399-MC		14.90	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Fillers,Treasure Chest, KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts	199-11-999-23-00-6399-MC		21.99	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Decorations 50 Pack Translucent andamp Solid 6-Sided Game Dice 5 Sets of Vintage Colors 16Mm Dice for Board Games andamp Teaching Math Dice Set Classroom Accessories Dice Set	199-11-999-23-00-6399-MC		7.49	PO	20225449

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	RPG Dice	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Pandapia 52-Piece Play Dough Tools Toys Playdough Accessories Set Cookie Cutter Starter Party Favor Playsets Includes Roller Animal Molds ABC Letter Alphabet for Toddler Kids Preschool	199-11-999-23-00-6399-MC		13.12	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Skoolzy Fine Motor Skills Toys - Rainbow Color Sorting for Toddlers Scissor Tongs - Bug Catcher Sensory Learning Tools	199-11-999-23-00-6399-MC		27.94	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Ice Cube Trays with Lids,2-Pack 74 Ice Cubes Silica Gel Flexible and BPA Free with Removable Lid Ice Cube Trays for Chilled Drinks, Whiskey andamp Cocktails	199-11-999-23-00-6399-MC		15.96	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	EpiqueOne 2100pc Art andamp Craft Supply Kit - Large/Giant Pom Poms andamp Small/Mini Pom Poms, Colored Adhesive Googly Eyes, Rainbow Glitter Pompom Balls - Kids Collage andamp Critter Crafting w/Colorful Puff Ball	199-11-999-23-00-6399-MC		14.99	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	LovesTown Preschool Training Scissors,6 Pcs Dual-Colour Children Safety Scissors Pre-School Training Scissors	199-11-999-23-00-6399-MC		20.97	PO	20225449

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Safety Scissors Art Craft Scissors	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Small Classroom Basket Trays for Pens and Pencils, Assorted Colors	199-11-999-23-00-6399-MC		89.94	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	10 In, 12 Pack Slim Jim Original Flavor, .28 Oz. 26-Count, 7.28 Oz. Pack of 1	199-11-999-23-00-6399-MC		11.82	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	120 Pieces Small Envelopes Library Card Non-Adhesive Packets Envelopes with 120 Pieces Adhesive Double Sided Glue Points for School, Library, Office Task Trackers and Gift Tag Pocket Envelopes	199-11-999-23-00-6399-MC		12.99	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Sterilite Plastic Heavy Duty File Crate Stacking Storage Container 18 Pack	199-11-999-23-00-6399-MC		120.00	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	200 Clear Plastic Cups - 9 Ounce Hard Disposable Cups Plastic Wine Cups Plastic Cocktail Glasses Plastic Drinking Cups Plastic Party Punch Cups Bulk Party Cups Wedding Tumblers	199-11-999-23-00-6399-MC		23.99	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	GOLDEN APPLE, 3.5oz-30sets Clear Plastic Cups for Ice Cream, Snack Bowl with Dome lids No Hole	199-11-999-23-00-6399-MC		12.88	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	AmyandampBenton 120PCS Classroom Treasure Box Prizes Kids Birthday Party	199-11-999-23-00-6399-MC		20.99	PO	20225449

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Favors Goody Bag Fillers Kid Carnival Prizes Box Toys Assortment Treasure Chest Toys Assorted Pinata Filler	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Finnhomy 3 Tier Heavy Duty Commercial Grade Utility Cart, Wire Rolling Cart with Handle Bar, Steel Service Cart with Wheels, Utility Shelf Plant Display Shelf Food Storage Trolley, NSF Listed	199-11-999-23-00-6399-MC		88.99	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Crystal Clear 200-Pieces Universal Thermal Laminating Pouches	199-11-999-23-00-6399-MC		249.90	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Little Giant Plastic Bear Bottle Honey Squeeze Bottle with Flip-top Lid 12 Ounce, 12 Pack Item No. HBEAR12	199-11-999-23-00-6399-MC		30.88	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Learning Resources Handy Scoopers, Fine Motor and Sensory Toy, Scissor Skills, Develops Hand Strength, Sand Box Toys for Toddlers, Set of 4, Kid Tweezers, Ages 3	199-11-999-23-00-6399-MC		29.98	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Beistle Novelty Three Dimensional Treasure Chest Treat Box Pirate Theme Party Favors, 8" x 5" x 5", Multicolored	199-11-999-23-00-6399-MC		9.48	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Learning Resources Jumbo Tweezers, Sorting andamp Counting, Preschool	199-11-999-23-00-6399-MC		25.98	PO	20225449

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Science, Homeschool, Toddler Fine Motor Skill Development, Set Of 12	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Attends Incontinence Care Briefs for Youths, X-Small, 24 Count Pack of 4	199-11-999-23-00-6399-MC		37.84	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Building Independence: How to Create and Use Structured Work Systems	199-11-999-23-00-6399-MC		235.92	PO	20225449
107	AMAZON.COM LLC	V	19F6-1PJW-1NDF	04/07/2022	4006864	04/14/2022	Issued	Melissa andamp Doug Play Money Set - Educational Toy With Paper Bills and Plastic Coins 50 of each denomination and Wooden Cash Drawer for Storage	199-11-999-23-00-6399-MC		14.25	PO	20225449
107	AMAZON.COM LLC	V	19MC-HRCF-XJP9	04/11/2022	4006864	04/14/2022	Issued	Easter Bundle American Favorites Sweets Party Mix Individually Wrapped Hard Candies Bulk Assortment 7 Flavor Variety Pack 6 Lb 450pcs 96 Oz	199-41-750-99-00-6399-00		26.90	PO	20225613
107	AMAZON.COM LLC	V	19MC-HRCF-XJP9	04/11/2022	4006864	04/14/2022	Issued	Clever Fox Planner PRO Schedule Undated Weekly andamp Monthly Life Planner with Time Slots, Appointment Book and Daily Organizer to Increase Productivity, A4 Size Hardcover, Lasts 1 Year Black	199-41-750-99-00-6399-00		38.49	PO	20225613
107	AMAZON.COM LLC	V	19MC-HRCF-XJP9	04/11/2022	4006864	04/14/2022	Issued	Thick Classic Notebook with Pen Loop - A5 Wide Ruled Hardcover Writing Notebook with	199-41-750-99-00-6399-00		13.29	PO	20225613

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19MC-HRCF-XJP9	04/11/2022	4006864	04/14/2022	Issued	Pocket Page Dividers Gifts, Banded, Large, 180 Pages, 8.4 x 5.7 in	199-41-750-99-00-6399-00				
107	AMAZON.COM LLC	V	1C3K-J9GQ-1TMM	04/11/2022	4006864	04/14/2022	Issued	Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers andamp Students Assorted Fashion Colors, 12 Count	199-11-999-23-00-6399-MC		59.70	PO	20225513
107	AMAZON.COM LLC	V	1C3K-J9GQ-1TMM	04/11/2022	4006864	04/14/2022	Issued	BENECREAT 10 Pack Square High Transparency Plastic Bead Storage Containers Box Drawer Organizers for beauty supplies,Tiny Bead,Jewelry Findings, and Other Small Items - 2.2x2.2x2 Inches	199-11-999-23-00-6399-MC		64.76	PO	20225513
107	AMAZON.COM LLC	V	1C3K-J9GQ-1TMM	04/11/2022	4006864	04/14/2022	Issued	novelinks Photo Case 4" x 6" Photo Box Storage - 16 Inner Photo Keeper Photo Organizer Cases Photos Storage Containers Box for Photos Multi-Colored	199-11-999-23-00-6399-MC		156.70	PO	20225513
107	AMAZON.COM LLC	V	1C3K-J9GQ-1TMM	04/11/2022	4006864	04/14/2022	Issued	DecorRack Clear Plastic Storage Containers, Shoe Boxes, Stackable, Also Perfect for Toy Storage or as Cat and Dog Food Container, Assorted Colors 9 Pack	199-11-999-23-00-6399-MC		324.72	PO	20225513
107	AMAZON.COM LLC	V	1D47-HQH7-76QX	04/11/2022	4006864	04/14/2022	Issued	SandampS Worldwide Gator Skin 5" Dodge Ball Junior Pack of 6,Assorted,UA011-6C	224-11-999-23-00-6399-00	2022	43.15	PO	20225597
107	AMAZON.COM LLC	V	1D47-HQH7-76QX	04/11/2022	4006864	04/14/2022	Issued	Original HP 131A Black, Cyan, Magenta, Yellow Toner Cartridges	224-11-999-23-00-6399-00	2022	345.89	PO	20225597

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1D47-HQH7-76QX	04/11/2022	4006864	04/14/2022	Issued	4-pack Works with HP LaserJet Pro 200 color M251 Series, HP LaserJet Pro 200 color MFP M276 Series CF210AQ1	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1D47-HQH7-76QX	04/11/2022	4006864	04/14/2022	Issued	VELCRO Brand Adhesive Dots Black 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for Office Organization, Arts and Crafts, School Projects VEL-30078-AMS	224-11-999-23-00-6399-00	2022	175.70	PO	20225597
107	AMAZON.COM LLC	V	1D47-HQH7-76QX	04/11/2022	4006864	04/14/2022	Issued	VELCRO Brand 30 ft Sticky Back Hook and Loop Fasteners Peel and Stick Permanent Adhesive Tape Keeps Classrooms, Home, and Offices Organized Cut-to-Length Roll 3/4 in Wide Black, 91137	224-11-999-23-00-6399-00	2022	199.70	PO	20225597
107	AMAZON.COM LLC	V	1D6L-W4YW-CCN7	04/07/2022	4006864	04/14/2022	Issued	12 Pack Led Fairy Lights Battery Operated String Lights Waterproof Silver Wire 7 Feet 20 Led Firefly Starry Moon Lights for DIY Wedding Party Bedroom Patio Christmas Warm White	199-11-002-11-00-6399-98		67.45	PO	20225486
107	AMAZON.COM LLC	V	1D6L-W4YW-CCN7	04/07/2022	4006864	04/14/2022	Issued	Wine Tulle Roll Spool 6 Inch x 100 Yards for Tulle Decoration	199-11-002-11-00-6399-98		116.40	PO	20225486
107	AMAZON.COM LLC	V	1F4C-7HNC-CJ9M	04/12/2022	4006864	04/14/2022	Issued	Dry Erase Markers with Fine Tip, Liqinkol Bulk Pack of 144 with Black , Whiteboard Markers Bulk with Low Odor,	199-11-042-11-00-6399-98		91.77	PO	20225601



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1F4C-7HNC-CJ9M	04/12/2022	4006864	04/14/2022	Issued	Office Supplies for School Office or Home	199-11-042-11-00-6399-98				
107	AMAZON.COM LLC	V	1F4C-7HNC-CJ9M	04/12/2022	4006864	04/14/2022	Issued	BRIGHTFOCAL New Screen Replacement for Lenovo 100e Chromebook 2nd Gen 2 81MA0000US 81QB0000US 11.6" HD LED LCD Screen	199-11-042-11-00-6399-98		69.00	PO	20225601
107	AMAZON.COM LLC	V	1F4C-7HNC-CJ9M	04/12/2022	4006864	04/14/2022	Issued	Amazon Basics Sheet Protector - Non-Glare, 500-Pack	199-11-042-11-00-6399-98		23.77	PO	20225601
107	AMAZON.COM LLC	V	1F4C-7HNC-CJ9M	04/12/2022	4006864	04/14/2022	Issued	Avery TrueBlock File Folder Labels, 2/3" x 3-7/16", 1,500 Printable Labels, White/Yellow, Permanent 5966	199-11-042-11-00-6399-98		30.57	PO	20225601
107	AMAZON.COM LLC	V	1FGX-WYFY-9QWQ	04/07/2022	4006864	04/14/2022	Issued	VIPPER American Flag 5x8 Outdoor - Heavy Duty Nylon US Flags with Embroidered Stars, Stitched Stripes and Brass Grommets	199-51-999-99-00-6315-00		163.96	PO	20225521
107	AMAZON.COM LLC	V	1FGX-WYFY-9QWQ	04/07/2022	4006864	04/14/2022	Issued	Large Texas Flags - Embroidered Oxford 210D Heavy Duty Nylon, Durable and Long Lasting 4 Stitch Hemming. Vivid Colors andamp Fade Resistant 5x8, Texas	199-51-999-99-00-6315-00		199.75	PO	20225521
107	AMAZON.COM LLC	V	1FGX-WYFY-9QWQ	04/07/2022	4006864	04/14/2022	Issued	Perma-Nyl Valley Forge American Flag 4 x 6 Nylon 100 Made in U.S.A. Sewn Stripes Embroidered Stars Brass Grommets Model US4PN	199-51-999-99-00-6315-00		245.00	PO	20225521
107	AMAZON.COM LLC	V	1FMQ-GWXF-JDPF	04/03/2022	4006864	04/14/2022	Issued	IRIS USA 17 Quart Plastic Storage Bin Tote Organizing Container	461-36-002-99-00-6498-GS		167.70	PO	20225381

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FMQ-GWXF- JDPF	04/03/2022	4006864	04/14/2022	Issued	with Latching Lid for Shoes, Heels, Action Figures, Crayons/Pens, Art Supplies, Stackable and Nestable, 12 Pack, Clear	461-36-002-99-00-6498-GS				
107	AMAZON.COM LLC	V	1FMQ-GWXF- JDPF	04/03/2022	4006864	04/14/2022	Issued	Set of 8 58 Quart White See-through Base Storage Box, Lid Snaps Firmly to The Base	461-36-002-99-00-6498-GS		79.29	PO	20225381
107	AMAZON.COM LLC	V	1G7C-3HNW- 3MQC	04/10/2022	4006864	04/14/2022	Issued	2 Pack 16FT Artificial Rose Vine Flowers Plants Fake Flower Vine for Wedding Home Party Garden Craft Art Decor Red	865-36-002-00-00-6498-PR		72.95	PO	20225561
107	AMAZON.COM LLC	V	1GFT-3C6Q-11DD	04/11/2022	4006864	04/14/2022	Issued	HP 134A W1340A Toner-Cartridge Black	199-41-750-99-00-6399-00		48.89	PO	20225618
107	AMAZON.COM LLC	V	1GFT-3C6Q-11DD	04/11/2022	4006864	04/14/2022	Issued	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets 91437	199-41-750-99-00-6399-00		36.54	PO	20225618
107	AMAZON.COM LLC	V	1GFT-3C6Q-11DD	04/11/2022	4006864	04/14/2022	Issued	Southworth 25 Cotton Business Paper, 8 1/2" x 11", 24 Lb, White, Box of 500	199-41-750-99-00-6399-00		24.98	PO	20225618
107	AMAZON.COM LLC	V	1H7V-F7Q4-T1VQ	04/06/2022	4006864	04/14/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	461-36-002-99-00-6498-GS		9.90	PO	20225388
107	AMAZON.COM LLC	V	1H7V-F7Q4-T1VQ	04/06/2022	4006864	04/14/2022	Issued	Eldorado Hangers for Adult Size Clothing, Plastic, Ideal for Everyday Standard Use Clothes, Shirts, Blouses, T-Shirts, Dresses, Jackets, Suits. Color - Burgundy, Pack - 40 PCS.	461-36-002-99-00-6498-GS		44.97	PO	20225388
107	AMAZON.COM LLC	V	1H7V-F7Q4-T1VQ	04/06/2022	4006864	04/14/2022	Issued	ER309L - TIG Stainless Steel Welding Rod - 36"	461-36-002-99-00-6498-GS		33.99	PO	20225388

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1H7V-F7Q4-T1VQ	04/06/2022	4006864	04/14/2022	Issued	x 1/8" 2 Lb	461-36-002-99-00-6498-GS				
107	AMAZON.COM LLC	V	1H7V-F7Q4-T1VQ	04/06/2022	4006864	04/14/2022	Issued	Eldorado Hangers for Adult Size Clothing, Plastic, Ideal for Everyday Standard Use Clothes, Shirts, Blouses, T-Shirts, Dresses, Jackets, Suits. Color - Yellow, Pack - 80 PCS.	461-36-002-99-00-6498-GS		68.99	PO	20225388
107	AMAZON.COM LLC	V	1H7V-F7Q4-T1VQ	04/06/2022	4006864	04/14/2022	Issued	Eldorado Hangers for Adult Size Clothing, Plastic, Ideal for Everyday Standard Use Clothes, Shirts, Blouses, T-Shirts, Dresses, Jackets, Suits. Color - Black, Pack - 100 PCS.	461-36-002-99-00-6498-GS		83.97	PO	20225388
107	AMAZON.COM LLC	V	1H7V-F7Q4-T1VQ	04/06/2022	4006864	04/14/2022	Issued	Eldorado Hangers for Adult Size Clothing, Plastic, Ideal for Everyday Standard Use Clothes, Shirts, Blouses, T-Shirts, Dresses, Jackets, Suits. Color - White, Pack - 80 PCS.	461-36-002-99-00-6498-GS		59.97	PO	20225388
107	AMAZON.COM LLC	V	1H9X-YYDD-JXWV	04/08/2022	4006864	04/14/2022	Issued	G5M10 Battery 7.4V 51WH Replacement for Dell Latitude E5550 E5450 Notebook 15.6 inch 0WYJC2 8V5GX 451-BBLN 4Cell High Performance	199-11-002-11-00-6399-98		91.94	PO	20225487
107	AMAZON.COM LLC	V	1H9X-YYDD-JXWV	04/08/2022	4006864	04/14/2022	Issued	HT03XL L11119-855 Battery for HP Pavilion 15-cs0xxx 15-da0xxx 15-CW 15-CR 15-DB 17-by 14-DK 14-CF Series 15-cs1065cl 15-da0014dx 15-da012dx 15-db0011dx 17-	199-11-002-11-00-6399-98		61.18	PO	20225487

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1H9X-YYDD-JXWV	04/08/2022	4006864	04/14/2022	Issued	by0053cl 14-dk1013dx HSTNN-UB7J HSTNN-DB8R.	199-11-002-11-00-6399-98				
107	AMAZON.COM LLC	V	1HLV-NWMF-3HM9	04/05/2022	4006864	04/14/2022	Issued	CREDIT TWO POCKET FOLDERS	211-11-109-30-00-6399-00	2022	-169.50	AP Invoice	
107	AMAZON.COM LLC	V	1HLV-NWMF-R1QX	04/06/2022	4006864	04/14/2022	Issued	Bobs Sweet Stripes Soft Peppermint Candy, 160 Count, 28 Ounce Jar	461-36-108-00-00-6498-P1		11.97	PO	20225497
107	AMAZON.COM LLC	V	1HTM-46KJ-CYMX	03/31/2022	4006864	04/14/2022	Issued	CREDIT QUEENLINK MAGNETIC GLASS BOARD	199-11-012-26-00-6399-00		-108.98	AP Invoice	
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-002-11-00-6399-28		14.64	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	HOT Alternanthera Lilacina Bunch BUY2GET1 Freshwater Live Aquarium Plant Red Stems	199-11-002-11-00-6399-28		15.58	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Rarlan Golf Pencils, 2 HB, Pre-Sharpened, 320 Count Classpack	199-11-002-11-00-6399-28		37.92	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	WOD GPM-63 Utility Grade General Purpose Masking Tape, 1/2 inch x 60 yds Pack of 18 Great for Home or Office, Painting, or Labeling, Adhesive Leaves no Residue	199-11-002-11-00-6399-28		24.99	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Pony Beads 3600 Pcs 6x9mm Multi-Colored Plastic Craft Beads Set, Bulk Rainbow Hair Beads 24 Assorted Colors for DIY Crafting Jewelry Making Kandi Bracelets	199-11-002-11-00-6399-28		19.99	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Lab Labeling Tape Variety Pack, 500	199-11-002-11-00-6399-28		37.99	PO	20224171

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Inches Long x 3/4 Inch Width, 1 Inch Diameter Core 10 Total Rolls of 5 Assorted Colors for Color Coding and Marking	199-11-002-11-00-6399-28				
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	RUBFAC 120 Balloons Assorted Color 12 Inches Rainbow Latex Balloons, Multicolor Bright Balloons for Party Decoration, Birthday Party Supplies or Arch Garland Decoration	199-11-002-11-00-6399-28		8.99	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Dauber Bottles. - Set of 12 Refillable Markers - Bingo Game Supplies and Kid Crafts	199-11-002-11-00-6399-28		11.99	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Java Fern Bare Root Microsorium Pteropus - Low Light Freshwater Aquarium Plant	199-11-002-11-00-6399-28		15.80	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Rubbermaid Commercial Products FG334900GRAY Standard Bus/Utility Box, 4.625 Gal, Gray	199-11-002-11-00-6399-28		90.00	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	60PCS Colorful Glass Marbles,9/16 inch Marbles Bulk for Kids Marble Games,DIY and Home Decoration	199-11-002-11-00-6399-28		8.99	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Anubia Nana on Driftwood 1.5-2 Inches	199-11-002-11-00-6399-28		13.90	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Jyongmer 16 Pieces Nylon Bean Bags Plastic Rings Game Set for Carnival Outdoor Games Garden Backyard Games Ring	199-11-002-11-00-6399-28		10.39	PO	20224171

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Toss Game Party Games Supplies	199-11-002-11-00-6399-28				
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	ClearSpace Plastic Storage Bins Perfect Kitchen Organization or Pantry Storage Fridge Organizer, Pantry Organization and Storage Bins, Cabinet Organizers	199-11-002-11-00-6399-28		99.98	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x 11" - 200-Pack	199-11-002-11-00-6399-28		12.90	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Rarlan Colored Pencils Bulk, Pre-sharpened Colored Pencils for Kids, 12 Assorted Colors, Pack of 36, Coloring Pencils 432 Count	199-11-002-11-00-6399-28		39.96	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Caydo 200 Pieces White Pipe Cleaners Craft Chenille Stems for DIY Art Creative Crafts Party Decorations 12 Inch x 6 mm	199-11-002-11-00-6399-28		10.99	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Franklin Sports Plastic Baseballs - Indestruct-A-Ball Plastic Batting Practice Baseballs - Plastic Training Balls - MLB Official Size - White - 6 Pack	199-11-002-11-00-6399-28		5.99	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	CELOX 24 Pack Durable Kitchen Sponges, Natural Wood Pulp Sponges for Dishes, Absorbent Cellulose Sponges Bulk for Cleaning Kitchen,	199-11-002-11-00-6399-28		14.99	PO	20224171

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Bathroom, DIY for Kids, 4.3" x 2.6" x 0.5"	199-11-002-11-00-6399-28				
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	AQUARIUM PLANTS DISCOUNTS Potted Tall Hairgrass by AquaLeaf Aquatics - Easy Aquatic Live Plant	199-11-002-11-00-6399-28		19.96	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Newtons Cradle Balance Balls Large with Black Wooden Base Fun Science Physics Learning Desk Toys Fun Gadget 5 Pendulum Balls for Office and Home Decoration-Large Black WoodenB	199-11-002-11-00-6399-28		79.96	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Cotton Bakers Twine,328 Feet 2MM Natural White Cotton String for Crafts,Gift Wrapping Twine,Arts andamp Crafts, Home Decor, Gift	199-11-002-11-00-6399-28		6.99	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	F Fityle Blue Carriage Cart for Physics Force andamp Motion Experiment Instrument	199-11-002-11-00-6399-28		82.70	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Blue Summit Supplies 30 Plastic Rulers, Bulk Shatterproof 12 Inch Ruler for School, Home, or Office, Clear Plastic Rulers, Assorted Colors, 30 Pack	199-11-002-11-00-6399-28		12.99	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	DorkTees Ping Pong Balls, Ping Pong Ball 3-Star A40 Table Tennis Balls Pack of 14, 28, Professional ABS Indoor, Outdoor Training Ping Pong,	199-11-002-11-00-6399-28		7.99	PO	20224171

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Game Pong Balls	199-11-002-11-00-6399-28				
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	12 Pack Multi-Function Electronic Digital Sport Stopwatch Timer, Large Display with Date Time and Alarm Function,Suitable for Sports Coaches Fitness Coaches and Referees Yellow	199-11-002-11-00-6399-28		53.98	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Mead Composition Book, Wide Ruled Comp Book, Writing Journal Notebook with Lined Paper, Home School Supplies for College Students andamp K-12, 9-3/4" x 7-1/2", Black Marble, 12 Pack 72936	199-11-002-11-00-6399-28		47.08	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Rubbermaid Commercial Products FG335100GRAY Standard Bus/Utility Box, 7.125 Gal, Gray	199-11-002-11-00-6399-28		67.08	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Human Skeleton Model for Anatomy- Life Size Medical Human Skeleton Model with Nervous System 70.8 in with Rolling Stand for Medical Study and Display 3 Posters	199-11-002-11-00-6399-28		169.99	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Foam King Pipe Insulation for 1/2 inch copper pipe, 3 foot length, Pack of 12	199-11-002-11-00-6399-28		51.98	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Crayola Bulk Broad Line Washable Markers, School Supplies	199-11-002-11-00-6399-28		57.38	PO	20224171



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Classpack, 200 Count, Assorted	199-11-002-11-00-6399-28				
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	capetsma Fish Breeding Isolation Box with Suction Cups, Aquarium Acclimation Hatchery Incubator for Baby Fishes Shrimp Clownfish and Guppy... Small Size S	199-11-002-11-00-6399-28		10.99	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Bulk Iron Filings- 1 LB Iron Filings for Science Experiments, by American Heritage Industries	199-11-002-11-00-6399-28		19.98	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	5-Pack of Premium Self-Stick Easel Pads - 25 x 30 Inches, 30 Sheets Per Pad - Thick Paper, Strong Staples, Sticky Easel Poster Chart Pads to Post on Walls - By IMPRESA	199-11-002-11-00-6399-28		84.89	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	API GOLDFISH PELLETS Fish Food 4-Ounce Container, Medium, Model:833B	199-11-002-11-00-6399-28		21.87	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	Amazon Basics All Purpose Washable School White Liquid Glue - Great for Making Slime, 1 Gallon Bottle	199-11-002-11-00-6399-28		14.60	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	SGT KNOTS 18 Braided Mason Line - Nylon Masonry String, DIY Projects, Crafting, Commercial, andamp Gardening 250ft, FluorescentYellow	199-11-002-11-00-6399-28		8.95	PO	20224171

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	5oz. Krill, Freeze Dried Krill, 100 Arctic Krill for Oscars, Arowana, Large Cichlids, Marine Fish, Koi andamp Pond Fish, Turtles, Reptiles. Krill Contains Natural Color Enhancing Astaxanthin. 5oz Bag	199-11-002-11-00-6399-28		16.69	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	SGT KNOTS 18 Twisted Mason Line - Nylon Masonry String, DIY Projects, Crafting, Commercial, andamp Gardening 275ft, White	199-11-002-11-00-6399-28		8.95	PO	20224171
107	AMAZON.COM LLC	V	1J6Q-W17R-33KL	02/19/2022	4006864	04/14/2022	Issued	BILLIOTEAM 44 PCS Plastic Film Canister Holder with Caps,35mm Empty Clear Film Camera Reel Storage Canisters Roll Case with Lids for Tiny Art Beads,Small Accessories,Keys,Coins, Diamond Painting Drill	199-11-002-11-00-6399-28		8.20	PO	20224171
107	AMAZON.COM LLC	V	1JYV-JDLX-7XJF	04/03/2022	4006864	04/14/2022	Issued	TRUE IMAGE Compatible Toner Cartridge Replacement for HP 410A CF410A CF411A CF412A CF413A Color Pro MFP M477fnw M477fdw M477fdn M452dn M452nw M477 Printer Black Cyan Yellow Magenta, 4-Pack	199-36-001-99-00-6399-13		455.91	PO	20225270
107	AMAZON.COM LLC	V	1JYV-JDLX-7XJF	04/03/2022	4006864	04/14/2022	Issued	Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm,	199-36-001-99-00-6399-13		87.45	PO	20225270

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1JYV-JDLX-7XJF	04/03/2022	4006864	04/14/2022	Issued	8.5" x 11" - MORE SHEETS 91687,	199-36-001-99-00-6399-13				
107	AMAZON.COM LLC	V	1JYV-JDLX-7XJF	04/03/2022	4006864	04/14/2022	Issued	Assorted Power Strip, QINLIANF Surge Protector with 8 Outlets and 4 USB Ports, 6 Feet Extension Cord , 2100 Joules, ETL Listed, Black	199-36-001-99-00-6399-13		125.86	PO	20225270
107	AMAZON.COM LLC	V	1JYV-JDLX-7XJF	04/03/2022	4006864	04/14/2022	Issued	Great Minds Dont Think Alike: Debates on Consciousness, Reality, Intelligence, Faith, Time, AI, Immortality, and the Human	199-36-001-99-00-6399-13		19.95	PO	20225270
107	AMAZON.COM LLC	V	1JYV-JDLX-7XJF	04/03/2022	4006864	04/14/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-36-001-99-00-6399-13		92.49	PO	20225270
107	AMAZON.COM LLC	V	1JYV-JDLX-7XJF	04/03/2022	4006864	04/14/2022	Issued	The Penguin Anthology of Twentieth-Century American Poetry	199-36-001-99-00-6399-13		17.21	PO	20225270
107	AMAZON.COM LLC	V	1JYV-JDLX-7XJF	04/03/2022	4006864	04/14/2022	Issued	Wonderworks: The 25 Most Powerful Inventions in the History of Literature	199-36-001-99-00-6399-13		24.11	PO	20225270
107	AMAZON.COM LLC	V	1JYV-JDLX-7XJF	04/03/2022	4006864	04/14/2022	Issued	A Swim in a Pond in the Rain: In Which Four Russians Give a Master Class on Writing, Reading, and Life	199-36-001-99-00-6399-13		17.69	PO	20225270
107	AMAZON.COM LLC	V	1JYV-JDLX-7XJF	04/03/2022	4006864	04/14/2022	Issued	Pentel EnerGel RTX Retractable Liquid Gel Pen, 0.7mm Metal Tip, Medium Line, Brown Ink, 12 pack BL77-E	199-36-001-99-00-6399-13		123.35	PO	20225270
107	AMAZON.COM LLC	V	1JYV-JDLX-7XJF	04/03/2022	4006864	04/14/2022	Issued	TRUE IMAGE Compatible Toner Cartridge Replacement for HP 410A CF410A CF410X 410X Color	199-36-001-99-00-6497-13		219.66	PO	20225270

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1JYV-JDLX-7XJF	04/03/2022	4006864	04/14/2022	Issued	Pro MFP M477fnw M477fdw M477 M452dn M452nw M477fdn M452dw M452 M377dw Printer Ink Black, 2-Pack	199-36-001-99-00-6497-13				
107	AMAZON.COM LLC	V	1JYV-JDLX-7XJF	04/03/2022	4006864	04/14/2022	Issued	10 Ream Case of GP Copy andamp Print Paper, 8.5 x 11 Inches Letter Size, 92 Bright White, 20 Lb, Ream of 500 Sheets, 5000 sheets total per case	199-36-001-99-00-6497-13		139.60	PO	20225270
107	AMAZON.COM LLC	V	1JYV-JDLX-7XJF	04/03/2022	4006864	04/14/2022	Issued	Wausau Exact Index Cardstock, 110 lb, 8.5 x 11 Inch, Pastel Gray, 250 Sheets 48598	199-36-001-99-00-6497-13		219.90	PO	20225270
107	AMAZON.COM LLC	V	1K6K-J9R4-14CH	04/09/2022	4006864	04/14/2022	Issued	CREDIT ADHESIVE MAGNETS	199-11-104-11-00-6399-98		-47.45	AP	
107	AMAZON.COM LLC	V	1M6H-P7HQ- RLFV	04/10/2022	4006864	04/14/2022	Issued	TECHNI MOBILI Modus Metal Computer Student Laptop Desk in Graphite	199-31-042-99-00-6399-00		197.74	PO	20225548
107	AMAZON.COM LLC	V	1MRM-D36K- GKLL	04/07/2022	4006864	04/14/2022	Issued	CUTEFA 23 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen, 6-Color Retractable Ballpoint Pens for Office School Students	199-11-106-11-00-6497-00		34.17	PO	20225421
107	AMAZON.COM LLC	V	1MRM-D36K- GKLL	04/07/2022	4006864	04/14/2022	Issued	BINGLALA 50Pcs Simple Fidget Toy Pop Fidget Toy Mini Stress Relief Hand Toys Keychain Toy Push Pop Bubble Wrap Pop Anxiety Stress Reliever Office Desk Toy for Kids Adults 1	199-11-106-11-00-6497-00		33.88	PO	20225421
107	AMAZON.COM LLC	V	1MRM-D36K- GKLL	04/07/2022	4006864	04/14/2022	Issued	URSKYTOUS 110Pcs Animal Erasers Kids Pencil Erasers Desk Pets	199-11-106-11-00-6497-00		23.98	PO	20225421

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MRM-D36K-GKLL	04/07/2022	4006864	04/14/2022	Issued	Puzzle Erasers Bulk Mini Animal Food Erasers Toys Eraser Prizes for Classroom Rewards, Game Prizes, Treasure Box, Easter Egg Fillers	199-11-106-11-00-6497-00				
107	AMAZON.COM LLC	V	1MRM-D36K-GKLL	04/07/2022	4006864	04/14/2022	Issued	100 Dollar Bill Pencils 7.5" Standard 2 LEAD Stationery School Supplies 144 PACK	199-11-106-11-00-6497-00		34.99	PO	20225421
107	AMAZON.COM LLC	V	1MRM-D36K-GKLL	04/07/2022	4006864	04/14/2022	Issued	Kicko Mini Noise Putty Toys for Kids - Pack of 96 Slimes - Ideal for Sensory and Tactile Stimulation, Event Prize, Arts and Crafts, Bag Stuffer, Slime Parties, Educational Game, Assorted Color	199-11-106-11-00-6497-00		46.54	PO	20225421
107	AMAZON.COM LLC	V	1MRM-D36K-GKLL	04/07/2022	4006864	04/14/2022	Issued	Mr. Pen- Food Erasers, Erasers, 30 Pack, Puzzle Erasers, Take Apart Erasers, Fruit Erasers, Pull Apart Erasers, Erasers for Kids, Fun Erasers, Gifts for Kids, Prizes for Kids Classroom, Pencil Erasers	199-11-106-11-00-6497-00		9.99	PO	20225421
107	AMAZON.COM LLC	V	1MRM-D36K-GKLL	04/07/2022	4006864	04/14/2022	Issued	Concession Express Gallon Pure Cane Sugar Snow Cone Syrup Case Of Four	199-11-106-11-00-6497-00		84.95	PO	20225421
107	AMAZON.COM LLC	V	1MRM-D36K-GKLL	04/07/2022	4006864	04/14/2022	Issued	Concession Express Gallon Pure Cane Sugar Snow Cone Syrup Case Of Four	199-11-106-11-00-6497-00		84.95	PO	20225421
107	AMAZON.COM LLC	V	1MRM-D36K-GKLL	04/07/2022	4006864	04/14/2022	Issued	Concession Express Gallon Pure Cane Sugar Snow Cone Syrup Case	199-11-106-11-00-6497-00		84.95	PO	20225421

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1MRM-D36K-GKLL	04/07/2022	4006864	04/14/2022	Issued	Of Four	199-11-106-11-00-6497-00				
107	AMAZON.COM LLC	V	1MRM-D36K-GKLL	04/07/2022	4006864	04/14/2022	Issued	Mango Ready to Use Shaved Ice or Snow Cone Syrup Gallon 128 Fl. Oz	199-11-106-11-00-6497-00		24.95	PO	20225421
107	AMAZON.COM LLC	V	1MRM-D36K-GKLL	04/07/2022	4006864	04/14/2022	Issued	Pencil Guy Blank Glitz Round Pencils 144 to a box Rainbow	199-11-106-11-00-6497-00		88.24	PO	20225421
107	AMAZON.COM LLC	V	1MRM-D36K-GKLL	04/07/2022	4006864	04/14/2022	Issued	Amazon Basics Paper Hot Cup, 8 oz, 1,000 Count	199-11-106-11-00-6497-00		57.05	PO	20225421
107	AMAZON.COM LLC	V	1MRM-D36K-GKLL	04/07/2022	4006864	04/14/2022	Issued	Fun Express - Mermaid Pencil - Stationery - Pencils - Pencils - Printed - 24 Pieces	199-11-106-11-00-6497-00		6.69	PO	20225421
107	AMAZON.COM LLC	V	1MRM-D36K-GKLL	04/07/2022	4006864	04/14/2022	Issued	Snappy Popcorn Snow Cone Syrup Gallon, Green Apple, 1 Gallon	199-11-106-11-00-6497-00		16.66	PO	20225421
107	AMAZON.COM LLC	V	1MRM-D36K-GKLL	04/07/2022	4006864	04/14/2022	Issued	Fun Print Bulk Pencils set of 144 School Supplies	199-11-106-11-00-6497-00		18.07	PO	20225421
107	AMAZON.COM LLC	V	1MRM-D36K-GKLL	04/07/2022	4006864	04/14/2022	Issued	Snappy Orange Sno Cone Syrup, 1 Gallon	199-11-106-11-00-6497-00		16.99	PO	20225421
107	AMAZON.COM LLC	V	1MRM-D36K-GKLL	04/07/2022	4006864	04/14/2022	Issued	Raymond Geddes 68122 Snack Attack Scented Erasers For Kids Pack of 36	199-11-106-11-00-6497-00		15.99	PO	20225421
107	AMAZON.COM LLC	V	1MTJ-G317-3M3N	04/09/2022	4006864	04/14/2022	Issued	CREDIT ADHESIVE MAGNETS	199-11-104-11-00-6399-98		-9.49	AP	
107	AMAZON.COM LLC	V	1NJG-XHVV-39DG	03/24/2022	4006864	04/14/2022	Issued	AMAZON INVOICE. ONLY ONE LINE SHOWING ON PAYMENT SCREEN, CLOSED PO, ENTERING AS CHECK REQUEST.	199-11-062-11-00-6399-98		671.54	Invoice Check Request	242917
107	AMAZON.COM LLC	V	1NQ9-93P7-3CHL	04/12/2022	4006864	04/14/2022	Issued	Crayola Crayons Bulk, Classroom Supplies for Teachers, 24 Crayon Packs with 24 Colors	199-36-001-99-00-6497-13		322.30	PO	20225270

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NQ9-93P7-3CHL	04/12/2022	4006864	04/14/2022	Issued	may vary	199-36-001-99-00-6497-13				
107	AMAZON.COM LLC	V	1P6C-RDGX-WTG1	04/10/2022	4006864	04/14/2022	Issued	White Noise Machine - Dreamegg Portable White Noise Machine for Baby Sleeping with Night Light, Nature Sounds, White Noise and Lullaby, Child Lock, USB Rechargeable for On-The-Go Travel Nursery Gift	748-61-999-99-00-6399-ED		118.00	PO	20225534
107	AMAZON.COM LLC	V	1P6C-RDGX-WTG1	04/10/2022	4006864	04/14/2022	Issued	Premium Magnetic 11 x 14 Small Dry Erase Board - Includes 6 Magnetic Dry Erase Markers, Assorted Colors - Small White Board for Fridge, Small White Board for Locker, Mini Whiteboard for Students	748-61-999-99-00-6399-ED		29.98	PO	20225534
107	AMAZON.COM LLC	V	1P6C-RDGX-WTG1	04/10/2022	4006864	04/14/2022	Issued	Graco Glider LX Baby Swing	748-61-999-99-00-6399-ED		259.98	PO	20225534
107	AMAZON.COM LLC	V	1PDM-PRRX-3JDJ	04/06/2022	4006864	04/14/2022	Issued	Rosa Pionera, ingeniera / Rosie Revere, Engineer Los Preguntones / The Questioners Spanish Edition	199-11-109-25-00-6399-00		17.95	PO	20225488
107	AMAZON.COM LLC	V	1PDM-PRRX-3JDJ	04/06/2022	4006864	04/14/2022	Issued	Espaguetis en un panecillo de perro caliente: Tener el valor de ser quien eres Spanish Edition	199-11-109-25-00-6399-00		9.95	PO	20225488
107	AMAZON.COM LLC	V	1PDM-PRRX-3JDJ	04/06/2022	4006864	04/14/2022	Issued	El oficial Correa y Gloria Spanish Edition	199-11-109-25-00-6399-00		18.99	PO	20225488
107	AMAZON.COM LLC	V	1PDM-PRRX-3JDJ	04/06/2022	4006864	04/14/2022	Issued	LTIMA PARADA DE LA CALLE MARKET Spanish Edition	199-11-109-25-00-6399-00		21.03	PO	20225488

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PDM-PRRX-3JDJ	04/06/2022	4006864	04/14/2022	Issued	Gracias, Omu Thank You, Omu Spanish Edition	199-11-109-25-00-6399-00		7.58	PO	20225488
107	AMAZON.COM LLC	V	1PDM-PRRX-3JDJ	04/06/2022	4006864	04/14/2022	Issued	El nio invisible Spanish Edition	199-11-109-25-00-6399-00		19.99	PO	20225488
107	AMAZON.COM LLC	V	1PDM-PRRX-3JDJ	04/06/2022	4006864	04/14/2022	Issued	Evelyn Del Rey se muda Spanish Edition	199-11-109-25-00-6399-00		13.98	PO	20225488
107	AMAZON.COM LLC	V	1PDM-PRRX-3JDJ	04/06/2022	4006864	04/14/2022	Issued	La princesa vestida con una bolsa de paper Spanish Edition	199-11-109-25-00-6399-00		7.95	PO	20225488
107	AMAZON.COM LLC	V	1PDM-PRRX-3JDJ	04/06/2022	4006864	04/14/2022	Issued	Jabari salta Spanish Edition	199-11-109-25-00-6399-00		7.99	PO	20225488
107	AMAZON.COM LLC	V	1PMV-GV63-3NKP	04/09/2022	4006864	04/14/2022	Issued	CREDIT ADHESIVE MAGNETS	199-11-104-11-00-6399-98		-9.49	AP Invoice	
107	AMAZON.COM LLC	V	1PPV-THM6-6F9R	04/07/2022	4006864	04/14/2022	Issued	52 Picture Writing Prompts for Kids: Visual Story Starters	199-11-001-11-00-6399-30		9.98	PO	20225468
107	AMAZON.COM LLC	V	1PPV-THM6-6F9R	04/07/2022	4006864	04/14/2022	Issued	KODATEK Kids Kitchen Pretend Play Toys, Kitchen Set with Stainless Steel Cooking Utensils Cookware Pots and Pans Set Healthy Vegetables, Knife, Apron, Little Chef Boys Girls 24 Pieces	199-11-001-11-00-6399-30		20.39	PO	20225468
107	AMAZON.COM LLC	V	1PPV-THM6-6F9R	04/07/2022	4006864	04/14/2022	Issued	Melissa andamp Doug Slice and Toss Salad Play Food Set 52 Wooden and Felt Pieces, Green	199-11-001-11-00-6399-30		19.54	PO	20225468
107	AMAZON.COM LLC	V	1PPV-THM6-6F9R	04/07/2022	4006864	04/14/2022	Issued	Melissa andamp Doug Condiments Set 6 pcs - Play Food, Stainless Steel Caddy	199-11-001-11-00-6399-30		11.99	PO	20225468
107	AMAZON.COM LLC	V	1PPV-THM6-6F9R	04/07/2022	4006864	04/14/2022	Issued	Bizcocho Biscuit, Spanish Language Edition	199-11-001-11-00-6399-30		4.99	PO	20225468
107	AMAZON.COM LLC	V	1PPV-THM6-6F9R	04/07/2022	4006864	04/14/2022	Issued	Bizcocho y las llamitas: Biscuit and the Little	199-11-001-11-00-6399-30		4.99	PO	20225468



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1PPV-THM6-6F9R	04/07/2022	4006864	04/14/2022	Issued	Llamas Spanish edition	199-11-001-11-00-6399-30				
107	AMAZON.COM LLC	V	1PPV-THM6-6F9R	04/07/2022	4006864	04/14/2022	Issued	My First I Can Read Bizcocho va a la escuela: Biscuit Goes to School Spanish edition	199-11-001-11-00-6399-30		4.99	PO	20225468
107	AMAZON.COM LLC	V	1PPV-THM6-6F9R	04/07/2022	4006864	04/14/2022	Issued	My First I Can Read Axel la camioneta: Un camino rocoso: Axel the Truck: Rocky Road Spanish edition My First I Can Read	199-11-001-11-00-6399-30		4.99	PO	20225468
107	AMAZON.COM LLC	V	1PPV-THM6-6M7M	04/07/2022	4006864	04/14/2022	Issued	100 Pieces Smile Face Stress Balls for Kids and Adults Funny Stress Ball Be Happy Foam Soft Colored Smile Ball Toys for Relief Stress Anxiety 1.2 Inch	748-61-999-99-00-6399-ED		33.99	PO	20225185
107	AMAZON.COM LLC	V	1PW4-CN9N-NXY6	04/04/2022	4006864	04/14/2022	Issued	Aurora - Mini Flopsie - 8" Rocky Mountain Goat	461-36-002-99-00-6498-GS		10.73	PO	20225380
107	AMAZON.COM LLC	V	1PW4-CN9N-NXY6	04/04/2022	4006864	04/14/2022	Issued	Aurora Plush Bundle of 2, 12" Thing 1 andamp Thing 2, Multicolor	461-36-002-99-00-6498-GS		22.99	PO	20225380
107	AMAZON.COM LLC	V	1PW4-CN9N-NXY6	04/04/2022	4006864	04/14/2022	Issued	Bioworld Superman Blue Adult Knee High Cape Sock, One Size	461-36-002-99-00-6498-GS		7.99	PO	20225380
107	AMAZON.COM LLC	V	1PW4-CN9N-NXY6	04/04/2022	4006864	04/14/2022	Issued	LOONEY TUNES for Pets Tasmanian Devil Taz Big Head Plush Dog Toy, Stuffed Animal for Dogs, Size Medium 6- inch Dog Toy for All Dogs Cute Squeak Toy for Dogs in Brown	461-36-002-99-00-6498-GS		7.72	PO	20225380
107	AMAZON.COM LLC	V	1PW4-CN9N-NXY6	04/04/2022	4006864	04/14/2022	Issued	Marvel Universe Classic Collection, Avengers Assemble Captain America 9" Plush Shield	461-36-002-99-00-6498-GS		12.74	PO	20225380
107	AMAZON.COM LLC	V	1PW4-CN9N-NXY6	04/04/2022	4006864	04/14/2022	Issued	Coconut Float Emoji Beach Ball Tears of Joy	461-36-002-99-00-6498-GS		5.95	PO	20225380

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PW4-CN9N-NXY6	04/04/2022	4006864	04/14/2022	Issued	- Laughing andamp Fun Emoji 18 in Beach Ball	461-36-002-99-00-6498-GS				
107	AMAZON.COM LLC	V	1PW4-CN9N-NXY6	04/04/2022	4006864	04/14/2022	Issued	NERF Elite 2.0 Trio SD-3 Blaster -- Includes 6 Official Darts -- 3- Barrel Blasting -- Tactical Rail for Customizing Capability	461-36-002-99-00-6498-GS		8.29	PO	20225380
107	AMAZON.COM LLC	V	1PW4-CN9N-NXY6	04/04/2022	4006864	04/14/2022	Issued	American Fashion World Brown Eagle Cowboy Boot fits 14 Inch Doll	461-36-002-99-00-6498-GS		7.99	PO	20225380
107	AMAZON.COM LLC	V	1PW4-CN9N-NXY6	04/04/2022	4006864	04/14/2022	Issued	TeeTurtle The Original Reversible Triceratops Plushie Patented Design Purple Blue Happy Sad Show Your Mood Without Saying a Word	461-36-002-99-00-6498-GS		15.00	PO	20225380
107	AMAZON.COM LLC	V	1PW4-CN9N-NXY6	04/04/2022	4006864	04/14/2022	Issued	Anboor 4.7" Squishies Jumbo Slow Rising Kawaii Scent Squishies Strawberry 1 Pcs	461-36-002-99-00-6498-GS		6.37	PO	20225380
107	AMAZON.COM LLC	V	1PW4-CN9N-NXY6	04/04/2022	4006864	04/14/2022	Issued	My Sports Rosary Soccer Bracelet with Wood Cross Charm, 7 1/2 Inch	461-36-002-99-00-6498-GS		2.87	PO	20225380
107	AMAZON.COM LLC	V	1PW4-CN9N-NXY6	04/04/2022	4006864	04/14/2022	Issued	Kids Alarm Clock Wake Up Easy Setting Digital Travel Alarm Clock for Kids Large Display Time-Date-Alarm Snooze, Bedside Clock Kids Clock LED Night Light Clock for Kids Girls Boys Ages 3-12 Years Old	461-36-002-99-00-6498-GS		7.99	PO	20225380
107	AMAZON.COM LLC	V	1PW4-CN9N-NXY6	04/04/2022	4006864	04/14/2022	Issued	Wild Republic Audubon Birds Northern Cardinal Plush with Authentic Bird Sound, Stuffed Animal, Bird Toys for	461-36-002-99-00-6498-GS		10.41	PO	20225380

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PW4-CN9N-NXY6	04/04/2022	4006864	04/14/2022	Issued	Kids and Birders	461-36-002-99-00-6498-GS				
107	AMAZON.COM LLC	V	1Q64-JRDC-1CK7	03/29/2022	4006864	04/14/2022	Issued	BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener andamp Colored-Pencil Compatible - Black EPS8HD-BLK	199-11-041-11-00-6399-98		18.18	PO	20225197
107	AMAZON.COM LLC	V	1Q64-JRDC-1CK7	03/29/2022	4006864	04/14/2022	Issued	Maeline Bulk Earbuds with 3.5 mm Headphone Plug - 20 Pack - Multi	199-11-041-11-00-6399-98		16.99	PO	20225197
107	AMAZON.COM LLC	V	1Q64-JRDC-1CK7	03/29/2022	4006864	04/14/2022	Issued	Swingline Stapler Value Pack, Standard Stapler, 15 Sheet Capacity, Includes Staples andamp Staple Remover 54567	199-11-041-11-00-6399-98		9.79	PO	20225197
107	AMAZON.COM LLC	V	1Q64-JRDC-1CK7	03/29/2022	4006864	04/14/2022	Issued	Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard	199-11-041-11-00-6399-98		35.49	PO	20225197
107	AMAZON.COM LLC	V	1Q64-JRDC-1CK7	03/29/2022	4006864	04/14/2022	Issued	Wireless Mouse, E-YOOSO 2.4G Computer Mouse 5 Adjustable DPI Levels, Cordless Mouse Wireless Optical Mice with USB Nano Receiver, 6 Buttons Portable Ergonomic Wireless Mice for Laptop/Windows Mac PC	199-11-041-11-00-6399-98		8.33	PO	20225197
107	AMAZON.COM LLC	V	1Q64-JRDC-1CK7	03/29/2022	4006864	04/14/2022	Issued	Oxford Ruled Index Cards, 3" x 5", White, 300 pack 10022	199-11-041-11-00-6399-98		2.27	PO	20225197
107	AMAZON.COM LLC	V	1Q64-JRDC-1CK7	03/29/2022	4006864	04/14/2022	Issued	Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count	199-11-041-11-00-6399-98		59.98	PO	20225197

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1Q7P-FXGD-LXLK	04/11/2022	4006864	04/14/2022	Issued	Kids Pencils for Beginners, Toddlers and Preschoolers with Jumbo Triangle Shape, Soft 6B Graphite, Fat Pencils With Easy Grip and Thick Core 12 pack	199-11-999-23-00-6399-MC		9.99	PO	20225510
107	AMAZON.COM LLC	V	1Q7P-FXGD-LXLK	04/11/2022	4006864	04/14/2022	Issued	Binditek 100 Pack Plastic Comb Binding Spines,3/8 Inch Diameter,55 Sheet Capacity,Letter Size Black Binding Comb Spines	199-11-999-23-00-6399-MC		60.12	PO	20225510
107	AMAZON.COM LLC	V	1Q7P-FXGD-LXLK	04/11/2022	4006864	04/14/2022	Issued	12 Pack Bulk Headphones for School Library Classroom Airplane Hospital Museum Hotel Tours Gym Students Adjustable Disposable Reusable Comfortable Compact and Easy to Store Headsets 12 Pack	199-11-999-23-00-6399-MC		115.96	PO	20225510
107	AMAZON.COM LLC	V	1Q7P-FXGD-YC76	04/11/2022	4006864	04/14/2022	Issued	Original New for HP Probook 15-BS 15-BW 250 G6 255 G6 Upper Palmrest Case with Keyboard andamp Touchpad 929906-001	199-11-002-11-00-6399-98		91.96	PO	20225595
107	AMAZON.COM LLC	V	1QPR-VFRQ-1CWV	04/09/2022	4006864	04/14/2022	Issued	CREDIT ADHESIVE MAGNETS	199-11-104-11-00-6399-98		-9.49	AP Invoice	
107	AMAZON.COM LLC	V	1QPR-VFRQ-PG33	04/10/2022	4006864	04/14/2022	Issued	Bey Bursh Turbo Evolution Metal Fusion Star Storm Battle Set and Arena Included Battling Tops Metal Fusion Laptop	199-11-041-11-00-6399-98		15.99	PO	20225515
107	AMAZON.COM LLC	V	1QPR-VFRQ-PG33	04/10/2022	4006864	04/14/2022	Issued	Backpack,Business Travel Anti Theft Slim	199-11-041-11-00-6399-98		34.99	PO	20225515

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QPR-VFRQ-PG33	04/10/2022	4006864	04/14/2022	Issued	Laptops Backpack with USB Charging Port,Water Resistant College School Computer Bag for Women andamp Men Fits 15.6 Inch Laptop and Notebook - Blue	199-11-041-11-00-6399-98				
107	AMAZON.COM LLC	V	1QPR-VFRQ-PG33	04/10/2022	4006864	04/14/2022	Issued	CamelBak Peak Fitness Chill Insulated Water Bottle 17 oz, Navy/Blue	199-11-041-11-00-6399-98		13.15	PO	20225515
107	AMAZON.COM LLC	V	1QPR-VFRQ-PG33	04/10/2022	4006864	04/14/2022	Issued	Popcornopolis Caramel Corn Popcorn, 9.5 Oz	199-11-041-11-00-6399-98		8.18	PO	20225515
107	AMAZON.COM LLC	V	1T3G-DLGN-3T66	04/11/2022	4006864	04/14/2022	Issued	Black and Golden Abstract Marble Mouse Pad Non-Slip Rubber Base Gaming MousePads for Computers Laptop Office,Cute Mouse Pads with Designs for Women ,9.5"x7.9"x0.12" Inch	199-11-108-11-00-6399-98		8.95	PO	20225501
107	AMAZON.COM LLC	V	1T3G-DLGN-3T66	04/11/2022	4006864	04/14/2022	Issued	240mm x 200mm x 100 Piece DIY Inspirational Bookmarks for Kids, Adults, Teachers, Students Bulk, Individually Wrapped with Tassel	199-11-108-11-00-6399-98		14.99	PO	20225501
107	AMAZON.COM LLC	V	1T3G-DLGN-3T66	04/11/2022	4006864	04/14/2022	Issued	Amcove Rose Gold Rainbow Glitter Gaming Mouse Pad Custom Design,Fashion Non-Slip Rubber Square Mousepad for Gift Support Computers Laptop 9.5 X 7.9 Inch 240mmX200mmX3mm	199-11-108-11-00-6399-98		7.89	PO	20225501
107	AMAZON.COM LLC	V	1T3G-DLGN-3T66	04/11/2022	4006864	04/14/2022	Issued	Pink Leopard Star Pattern Mouse Pad	199-11-108-11-00-6399-98		7.88	PO	20225501

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1T3G-DLGN-3T66	04/11/2022	4006864	04/14/2022	Issued	Desktop Decoration Personalized Custom Mouse Pad Non-Slip Rubber Mousepad 9.5 X 7.9 Inch	199-11-108-11-00-6399-98				
107	AMAZON.COM LLC	V	1T3G-DLGN-3T66	04/11/2022	4006864	04/14/2022	Issued	EOOUT 18 Pack Decorative File Folders Floral Folders Cute File Folder, Letter Size Colored File Folders,1/3-Cut Tabs, 9.5 x 11.5 Inches, for Office, School, Home	199-11-108-11-00-6399-98		15.99	PO	20225501
107	AMAZON.COM LLC	V	1T3G-DLGN-3T66	04/11/2022	4006864	04/14/2022	Issued	Astrobrights Mega Collection, Colored Paper, Bright Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS 91674	199-11-108-11-00-6399-98		47.97	PO	20225501
107	AMAZON.COM LLC	V	1T3G-DLGN-3T66	04/11/2022	4006864	04/14/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Ultra Red, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91682	199-11-108-11-00-6399-98		16.49	PO	20225501
107	AMAZON.COM LLC	V	1T3G-DLGN-3T66	04/11/2022	4006864	04/14/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Ultra Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91696	199-11-108-11-00-6399-98		16.49	PO	20225501
107	AMAZON.COM LLC	V	1T3G-DLGN-3T66	04/11/2022	4006864	04/14/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91697	199-11-108-11-00-6399-98		31.98	PO	20225501
107	AMAZON.COM LLC	V	1T3G-DLGN-3T66	04/11/2022	4006864	04/14/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Teal, 320 Sheets, 65 lb/176	199-11-108-11-00-6399-98				

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1T3G-DLGN-3T66	04/11/2022	4006864	04/14/2022	Issued	gsm, 8.5" x 11" - MORE SHEETS 91695	199-11-108-11-00-6399-98				
107	AMAZON.COM LLC	V	1T3G-DLGN-3T66	04/11/2022	4006864	04/14/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91626	199-11-108-11-00-6399-98		15.49	PO	20225501
107	AMAZON.COM LLC	V	1T3G-DLGN-3T66	04/11/2022	4006864	04/14/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91628	199-11-108-11-00-6399-98		15.49	PO	20225501
107	AMAZON.COM LLC	V	1T3G-DLGN-3T66	04/11/2022	4006864	04/14/2022	Issued	500 Self Seal Security Mailing Envelopes - 10 White Letter Businesses Envelopes -500 Peel and Seal Tinted Windowless 10 Envelope - Printer Friendly - Self Stick Bulk Envelops	199-11-108-11-00-6399-98		77.85	PO	20225501
107	AMAZON.COM LLC	V	1T3G-DLGN-3T66	04/11/2022	4006864	04/14/2022	Issued	Pendaflex CutLess File Folders, Letter Size, 1/3 Cut, Assorted Colors, 100 per Box 48440	199-11-108-11-00-6399-98		29.36	PO	20225501
107	AMAZON.COM LLC	V	1T3G-DLGN-3T66	04/11/2022	4006864	04/14/2022	Issued	Graphique Designer Very Important File Folders Set of 9 3 Designs Letter Size Organizers Decorative Office Supplies Durable Coated Cardstock Gold Foil Lettering 1/3-Cut Tabs	199-11-108-11-00-6399-98		14.99	PO	20225501
107	AMAZON.COM LLC	V	1TVM-HQ61-PTFD	04/10/2022	4006864	04/14/2022	Issued	100 Sheet Gingham Paper Napkins Disposable Classic Checkered Paper Napkins 12.9 x 12.9 Inch Napkins with 3	199-11-061-11-00-6399-98		31.98	PO	20225514

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TVM-HQ61-PTFD	04/10/2022	4006864	04/14/2022	Issued	Layers for Dinner Picnic Barbecue Easter New Year Christmas Birthday Party Red and White	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	1TVM-HQ61-PTFD	04/10/2022	4006864	04/14/2022	Issued	Taxutor 1/4 Inch Star Paper Hole Punch with Soft-Handled Punchers for Tags Clothing Ticket	199-11-061-11-00-6399-98		7.50	PO	20225514
107	AMAZON.COM LLC	V	1TVM-HQ61-PTFD	04/10/2022	4006864	04/14/2022	Issued	SNL 3lb Paper Food Trays, Durable, Made in USA. Holds Nachos, Fries, Hot Corn Dogs, Ice Cream and more. - 3 Pound Capacity, 250 Pack.	199-11-061-11-00-6399-98		31.99	PO	20225514
107	AMAZON.COM LLC	V	1TVM-HQ61-PTFD	04/10/2022	4006864	04/14/2022	Issued	Original HP 26A Black Toner Cartridge Works with HP LaserJet Pro M402 Series, HP LaserJet Pro MFP M426 Series CF226A	199-11-061-11-00-6399-98		265.78	PO	20225514
107	AMAZON.COM LLC	V	1TVM-HQ61-PTFD	04/10/2022	4006864	04/14/2022	Issued	Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning Corwin Mathematics Series	199-11-061-11-00-6399-98		58.00	PO	20225514
107	AMAZON.COM LLC	V	1TVM-HQ61-VKRG	04/10/2022	4006864	04/14/2022	Issued	CQCQ GH02XL Battery for HP Chromebook 11A G8 11 G8 14 G6 Chromebook X360 11 G3 14AT-NA000 NA0010CA NA0010DS Series HSTNN-DB9M L75783-005 L75253-271 7.7V 47.3Wh/6000mAh	199-36-001-99-00-6399-13		45.99	PO	20225270
107	AMAZON.COM LLC	V	1VJC-WM4K-91JN	04/07/2022	4006864	04/14/2022	Issued	Klein Tools 55421BP14CAMO Tool Bag Backpack, Heavy	199-51-999-99-00-6315-00		89.09	PO	20225509



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1VJC-WM4K-91JN	04/07/2022	4006864	04/14/2022	Issued	Duty Tradesman Pro Tool Organizer / Tool Carrier has 39 Pockets, Molded Base, Camo Design	199-51-999-99-00-6315-00				
107	AMAZON.COM LLC	V	1VLH-F6RP-H7R4	04/11/2022	4006864	04/14/2022	Issued	Febreze Unstopables Air Freshener Spray, Fresh Scent, Odor Eliminator for Strong Odor, 8.8 Oz Pack of 3	199-33-062-99-00-6399-00		11.91	PO	20225459
107	AMAZON.COM LLC	V	1VLH-F6RP-W7PD	04/11/2022	4006864	04/14/2022	Issued	Avery 1.5 inch Economy View 3 Ring Binder, Round Ring, Holds 8.5" x 11" Paper, 12 White Binders 05726	199-11-062-11-00-6399-98		29.82	PO	20225556
107	AMAZON.COM LLC	V	1VLH-F6RP-W7PD	04/11/2022	4006864	04/14/2022	Issued	Disposable Plastic Coffee Stirrer Straw - 5 Inch Sip Stir Stick Black, 1,000	199-11-062-11-00-6399-98		6.99	PO	20225556
107	AMAZON.COM LLC	V	1VLH-F6RP-W7PD	04/11/2022	4006864	04/14/2022	Issued	Hammermill Printer Paper, 20 Lb Copy Paper, 11 x 17 - 1 Ream 500 Sheets - 92 Bright, Made in the USA	199-11-062-11-00-6399-98		40.22	PO	20225556
107	AMAZON.COM LLC	V	1VLH-F6RP-W7PD	04/11/2022	4006864	04/14/2022	Issued	SPLENDA No Calorie Sweetener, Single-Serve Packets, 400 Count,200414	199-11-062-11-00-6399-98		13.72	PO	20225556
107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	Pull Back Car, 20 Pcs Assorted Mini Truck Toy and Race Car Toy Kit Set, Play Construction Vehicle Playset for Boy Kid Child Party Favors Birthday Game Supplies Pinata Stuffers Easter Egg Hunt Fillers	461-36-108-00-00-6498-P1		13.95	PO	20225231
107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	28 Pieces Unicorn Silicone Wristbands Magic Unicorn Rubber	461-36-108-00-00-6498-P1		9.99	PO	20225231

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	Bracelets Unicorn Party Favors Vibrant Unicorn Patterns Bracelets or Kids Birthday Unicorn Themed Party Supplies	461-36-108-00-00-6498-P1				
107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	YUYNLEP 48 Pack Rainbow Treat Boxes Party Favor Candy Boxes Goodie Gable Boxes Assorted Bright Colors Cardboard Paper Box for Birthday 5.9 x 3.5 x 3.5 Inches	461-36-108-00-00-6498-P1		21.99	PO	20225231
107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	Chocolate Variety Pack Mix - All Your Favorite Chocolate Bars, 4 LB Bulk Candy	461-36-108-00-00-6498-P1		38.99	PO	20225231
107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	KIZCITY 60 Pcs Mochi Squishies, Kawaii Squishy Toys for Party Favors, Animal Squishies Stress Relief Toys for Boys andamp Girls Birthday Gifts, Classroom Prize, Goodie Bags Stuffers	461-36-108-00-00-6498-P1		17.98	PO	20225231
107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	Mini Cube 30 Packs Puzzle Party Toy, Eco-Friendly Material with Vivid Colors, Party Favor School Supplies Puzzle Game Set for Boys and Girls, Ideal Gift for Children 1.18 inch.	461-36-108-00-00-6498-P1		19.99	PO	20225231
107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	WeFidget 10 Pack 2.4" Stringy Balls, Great Sensory Toy, Bouncy Ball, Fun Party Favor, Monkey Stringy Balls Multicolored	461-36-108-00-00-6498-P1		27.80	PO	20225231

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	30 Pack Dinosaurs Silicone Wristbands Green Dinosaurs Roar Wristband Bracelets Dinosaur Party Favors Bracelet Gifts Bag Stuffer for Jungle Jurassic Dinosaur Themed Birthday Party Supplies	461-36-108-00-00-6498-P1		11.99	PO	20225231
107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	30 PCS Unicorn Silicone Bracelet Multicolor Stretch Rubber Wristbands Birthday Party Supplies Favors Gifts for Kids Boys Girls 6 Styles	461-36-108-00-00-6498-P1		23.96	PO	20225231
107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	PinkSheep Little Girl Jewel Rings in Box, Adjustable, No duplication, Girl Pretend Play and Dress Up Rings 36 Jewel Ring	461-36-108-00-00-6498-P1		19.80	PO	20225231
107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	Play-Doh Handout 42- Pack of 1-Ounce Non- Toxic Modeling Compound for Kid Party Favors, Trick or Treat, Classroom Prizes, School Supplies, Assorted Colors, Ages 2 and Up Amazon Exclusive	461-36-108-00-00-6498-P1		16.99	PO	20225231
107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	PinkSheep Little Girl Jewel Rings in Box, Adjustable, No Duplication, Girl Pretend Play and Dress Up Rings 24 Lovely Ring	461-36-108-00-00-6498-P1		23.98	PO	20225231

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	40 Pcs Pull Back Vehicles Mini Car Toys Friction Powered Racing Cars for Preschool Toddlers Boys andamp Girls Birthday Party Favors for Kids Gifts	461-36-108-00-00-6498-P1		21.98	PO	20225231
107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	LanMa 70PCS Food Erasers for Kids Fruit Desserts Cake Puzzle Cute Erasers Set for School Classroom Prizes Party Gifts	461-36-108-00-00-6498-P1		31.92	PO	20225231
107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	100 Pieces Mini Resin Slime Charm Duck Tiny Animal Figurine Miniature Duck Figurine Tiny Animal Figurine Micro Landscape Aquarium Dollhouse Ornament for Christmas Accessory Cute Style	461-36-108-00-00-6498-P1		14.99	PO	20225231
107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	HERSHEYS, KIT KAT and REESES Assorted Milk Chocolate Candy, Easter Gift, 27.3 oz Variety Box 18 ct	461-36-108-00-00-6498-P1		29.68	PO	20225231
107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	LUDILO Mochi Animal Squishies Toys 2nd Generation Glitter Mochi Squishy 20pcs Random Kawaii Mini Squishies Party Favors for Kids Unicorn Cat Panda Class Prizes Birthday Gifts Stress Relief Toy	461-36-108-00-00-6498-P1		19.98	PO	20225231
107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	TUPARKA 18 Pcs Video Game Wristbands Rubber Bracelet Game Party Wristbands	461-36-108-00-00-6498-P1		7.98	PO	20225231

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	Supplies for Birthday Party Baby Shower	461-36-108-00-00-6498-P1				
107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	Forest andamp Twelfth 12 Rainbow Glitter Water Baton, Magic Princess Spiral Wand Toy for Girls, Multi-Color Glitter Filled Interior, Awesome Gift Idea for Birthdays, Christmas and Party Favors 12 Pack	461-36-108-00-00-6498-P1		36.99	PO	20225231
107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	Cats and Dogs Stickers 4 Different Sheets for Kids, 3D Puffy Sticker for Kids, Bulk Scrapbooking, Foam Cats Dogs Kitten Puppy Stickers for Boys Girls Birthday Giftt, Party Supplies, Reward	461-36-108-00-00-6498-P1		19.98	PO	20225231
107	AMAZON.COM LLC	V	1VP6-6VNJ-1VRJ	04/03/2022	4006864	04/14/2022	Issued	Sweet Scents Variety Pack of Scratch n Sniff Stickers, 483 count, Multi T-83901	461-36-108-00-00-6498-P1		21.98	PO	20225231
107	AMAZON.COM LLC	V	1VP9-WRCV-311N	04/06/2022	4006864	04/14/2022	Issued	Mr. Pen- Poly File Folders, 1/3 Cut Tab, 6 Pack, Assorted Colors, Letter Size, Colored File Folders, Letter File Folders, Color Folders, Office File Folders, Office Supplies File Folders	199-51-999-99-00-6315-00		6.99	PO	20225491
107	AMAZON.COM LLC	V	1VP9-WRCV-311N	04/06/2022	4006864	04/14/2022	Issued	Folgers Classic Roast Filter Packs, Premeasured Ground Coffee and Filter in a Single Pouch, 160 Count Pack of 4	199-51-999-99-00-6315-00		121.11	PO	20225491

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VP9-WRCV-311N	04/06/2022	4006864	04/14/2022	Issued	Post-it Pop-up Notes, 3x3 in, 12 Pads, Americas 1 Favorite Sticky Notes, Cape Town Collection, Bright Colors Magenta, Pink, Blue, Green, Clean Removal, Recyclable R330-AN	199-51-999-99-00-6315-00		30.38	PO	20225491
107	AMAZON.COM LLC	V	1W6M-JVPV-QGC1	04/02/2022	4006864	04/14/2022	Issued	EUDAX 12 Pcs Rectangular DC Motor Mini Electric Motor 1.5-3V 2400RPM, Motor Mounting Bracket Holder for DIY Toys	461-11-061-11-00-6399-MF		21.78	PO	20225342
107	AMAZON.COM LLC	V	1W6M-JVPV-QGC1	04/02/2022	4006864	04/14/2022	Issued	Electroninks Writeables Circuit Scribe Basic Kit: Draw Circuits Instantly	461-11-061-11-00-6399-MF		275.40	PO	20225342
107	AMAZON.COM LLC	V	1W6M-JVPV-QGC1	04/02/2022	4006864	04/14/2022	Issued	Circuit Scribe Non-Toxic Conductive Ink Pen for Kids Circuit Building Set Silver Ink Rollerball Point Pen Kit, Science Experiments, DIY Science Projects 10-Pack	461-11-061-11-00-6399-MF		199.96	PO	20225342
107	AMAZON.COM LLC	V	1W6M-JVPV-QGC1	04/02/2022	4006864	04/14/2022	Issued	Sntieecr 6 Set 131 PCS DC Motors Kit, Mini Electric Motor 1.5-3V 15000RPM with 66 PCS Plastic Gears, Shaft Propeller, Bulbs, Buzzer Sounder, Science Experiment Set for Kid DIY STEM Engineering Project	461-11-061-11-00-6399-MF		79.96	PO	20225342
107	AMAZON.COM LLC	V	1WFY-JKXH-QV77	04/08/2022	4006864	04/14/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	865-36-041-00-00-6498-68		7.00	PO	20225522

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1WFY-JKXH-QV77	04/08/2022	4006864	04/14/2022	Issued	Sharpie Oil-Based Paint Markers, Medium Point, Assorted Colors, 8 Count - Great for Rock Painting	865-36-041-00-00-6498-68		31.86	PO	20225522
107	AMAZON.COM LLC	V	1WFY-JKXH-QV77	04/08/2022	4006864	04/14/2022	Issued	Thank You First Responders Vinyl Banner 10 Feet Wide by 3 Feet Tall	865-36-041-00-00-6498-68		39.99	PO	20225522
107	AMAZON.COM LLC	V	1WFY-JKXH-QV77	04/08/2022	4006864	04/14/2022	Issued	School Smart 1485739 Railroad Board, 4-ply Thickness, 22" x 28", Assorted Color Pack of 25	865-36-041-00-00-6498-68		20.67	PO	20225522
107	AMAZON.COM LLC	V	1WFY-JKXH-QV77	04/08/2022	4006864	04/14/2022	Issued	Pacon Original Foam Core Graphic Art Board, 22" x 28", White, Carton of 5	865-36-041-00-00-6498-68		19.52	PO	20225522
107	AMAZON.COM LLC	V	1WRT-DGH9-17GW	04/05/2022	4006864	04/14/2022	Issued	CREDIT TWO POCKET FOLDERS	211-11-109-30-00-6399-00	2022	-56.50	AP Invoice	
107	AMAZON.COM LLC	V	1WRT-DGH9-YTWC	04/06/2022	4006864	04/14/2022	Issued	CREDIT HISTORY COURSE BOOKS	199-11-001-11-00-6399-IB		-376.92	AP Invoice	
107	AMAZON.COM LLC	V	1X9M-XHMR-1GKH	04/10/2022	4006864	04/14/2022	Issued	CREDIT ENERGIZER RECHARGEABLE AA BATTERIES	199-11-062-11-00-6399-98		-38.04	AP Invoice	
107	AMAZON.COM LLC	V	1XP6-63JC-16NQ	04/05/2022	4006864	04/14/2022	Issued	CREDIT TWO POCKET FOLDERS	211-11-109-30-00-6399-00	2022	-169.50	AP Invoice	
107	AMAZON.COM LLC	V	1XQF-M3CG-DH34	04/05/2022	4006864	04/14/2022	Issued	POLYWOOD R100MA Presidential Outdoor Rocking Chair, Mahogany	199-23-002-99-00-6497-00		956.00	PO	20225291
107	AMAZON.COM LLC	V	1XQF-M3CG-H9GG	04/05/2022	4006864	04/14/2022	Issued	CREDIT TWO POCKET FOLDERS	211-11-109-30-00-6399-00	2022	-56.50	AP Invoice	
107	AMAZON.COM LLC	V	1YLF-YRHM-PPJK	04/14/2022	4006864	04/14/2022	Issued	Safco Products Go-Cart Mobile Cart with Letter Size Tubs and Compartments, Black	865-36-001-00-00-6498-55		143.94	PO	20225693
Check Number 4006864 Total:											18,395.36		
107	AMAZON.COM LLC	V	111P-NWWM-D9Y3	04/15/2022	4006897	04/22/2022	Issued	2 Pack - SimpleHouseware 5 Section Upright File	461-36-109-00-00-6498-P1		20.97	PO	20225689

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	111P-NWWM-D9Y3	04/15/2022	4006897	04/22/2022	Issued	Sorter Organizer, Black	461-36-109-00-00-6498-P1				
107	AMAZON.COM LLC	V	111P-NWWM-D9Y3	04/15/2022	4006897	04/22/2022	Issued	Reliancer Colorful Self-Inking Motivation School Grading Teacher Stamp Set and Tray 8-Piece	461-36-109-00-00-6498-P1		18.85	PO	20225689
107	AMAZON.COM LLC	V	111P-NWWM-D9Y3	04/15/2022	4006897	04/22/2022	Issued	33Ft 100 LED Mini Ball String Lights, Fairy Lights with Remote, 8 Lighting Modes and Timer Function for Bedroom, Garden, Patio, Wedding, Christmas Tree, Warm White	461-36-109-00-00-6498-P1		16.98	PO	20225689
107	AMAZON.COM LLC	V	111P-NWWM-D9Y3	04/15/2022	4006897	04/22/2022	Issued	Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Black EPS4-BLACK	461-36-109-00-00-6498-P1		14.98	PO	20225689
107	AMAZON.COM LLC	V	11HQ-4K1Y-H1QL	04/15/2022	4006897	04/22/2022	Issued	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power 559-4	199-11-041-24-00-6399-00		75.99	PO	20225729
107	AMAZON.COM LLC	V	11RK-D9C1-JMFK	04/13/2022	4006897	04/22/2022	Issued	upsimples 8x10 Picture Frame Set of 5, Display Pictures 5x7 with Mat or 8x10 Without Mat, Wall Gallery Photo Frames, Black	199-23-108-99-00-6399-00		78.16	PO	20225690
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	House of Doolittle 2022 - 2023 Monthly Planner, Academic, Bright Blue, 8.5 x 11 Inches, July - August HOD26308-23	199-33-012-99-00-6399-00		12.04	PO	20225684
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	Gocavo 50Pack Cute Keychain, Party Favors	199-33-012-99-00-6399-00		19.99	PO	20225684



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	for Kids,Halloween Birthday Christmas Rainbow Party Supplies for Kids Adults Party Favors Gift,Animal Astronaut Rainbow Not Repeat	199-33-012-99-00-6399-00				
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	30pcs Key chain Key Tags Goodie Bag Stuffer Christmas Gift Hero Holiday Charms for children	199-33-012-99-00-6399-00		13.99	PO	20225684
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	Metene Self Adhesive Bandage Wrap 12 Pack, Athletic Tape 2 Inches X 5 Yards, Sports Tape, Breathable, Waterproof, Elastic Bandage for Sports, Wrist and Ankle Wrap Tape, Non-Woven Bandage	199-33-012-99-00-6399-00		25.90	PO	20225684
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	MEUUT 2 Pack Medical Scissors Trauma Shears with Carabiner-7.5" Bandage Scissors Medical Shears, Fluoride-Coated Blades Stainless Steel Kitchen Raptor Scissors Surgical andamp Emergency Scissors	199-33-012-99-00-6399-00		8.98	PO	20225684
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	LUDOUPIER 41 Pieces Tweezers Set with Travel Case, Great Precision Upgrade Professional Anti-rust Alloy Tweezers for Women andamp Men, Multi-purpose as Eyebrows Facial Hair Ingrown Hair Removal	199-33-012-99-00-6399-00		6.92	PO	20225684

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	Amazon Brand - Solimo Petroleum Jelly White Petrolatum Skin Protectant, Unscented, 3.75 Ounce	199-33-012-99-00-6399-00		2.99	PO	20225684
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	Amazon Brand - Solimo 70 Ethyl Rubbing Alcohol First Aid Antiseptic, 16 Fluid Ounces	199-33-012-99-00-6399-00		2.33	PO	20225684
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	Med PRIDE Medical Vinyl Examination Gloves Large, 100-Count Latex Free Rubber Disposable, Ultra-Strong, Clear Fluid, Blood, Exam, Healthcare, Food Handling Use No Powder	199-33-012-99-00-6399-00		19.98	PO	20225684
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	Medpride Medical Vinyl Examination Gloves X-Large, 100-Count Latex Free Rubber Disposable, Ultra-Strong, Clear Fluid, Blood, Exam, Healthcare, Food Handling Use No Powder	199-33-012-99-00-6399-00		19.98	PO	20225684
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	Med PRIDE Medical Vinyl Examination Gloves Medium, 100-Count Latex Free Rubber Disposable, Ultra-Strong, Clear Fluid, Blood, Exam, Healthcare, Food Handling Use No Powder	199-33-012-99-00-6399-00		53.94	PO	20225684

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	Dealmed 3" Elastic Bandage Wrap with Self-Closure 10 Elastic Bandages, 5 Yards Stretched Compression Bandage Wrap, Wound Care Product for First Aid Kit and Medical Facilities	199-33-012-99-00-6399-00		12.99	PO	20225684
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	Med PRIDE Transparent Medical Tape Pack of 12 Rolls - First Aid Adhesive Clear Surgical Bandage Tape For Wound Dressing Care No Latex, Breathable And Hypoallergenic - 1 inch x 10 Yds	199-33-012-99-00-6399-00		12.99	PO	20225684
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	Clear Adhesive Pocket Label Holders, 5x8 Index Card Plastic Sleeves 50 Pack	199-33-012-99-00-6399-00		19.99	PO	20225684
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	American White Cross Adhesive Bandages, Sheer Strips, 1" x 3", Case of 1500	199-33-012-99-00-6399-00		32.58	PO	20225684
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	Individually Wrapped Disposable Toothbrushes Pack of 48 Comfortable Bristle Feel Great for Travel and Guest Rooms	199-33-012-99-00-6399-00		9.98	PO	20225684
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100	199-33-012-99-00-6399-00		21.38	PO	20225684
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	ProAdvantage Sterile Butterfly Closure Bandages, Medium, Latex-free, 100/bx, Pack of 2	199-33-012-99-00-6399-00		6.50	PO	20225684

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	Medi-First Eyewash, Eye Rinse and Protection, First Aid Supplies, 4 Oz.	199-33-012-99-00-6399-00		5.42	PO	20225684
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	Crest Scope Complete Whitening Toothpaste, Minty Fresh, 5.4 oz, Pack of 3	199-33-012-99-00-6399-00		5.61	PO	20225684
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	Revlon Nail Clipper, Compact Mini Nail Cutter with Curved Blades for Trimming and Grooming	199-33-012-99-00-6399-00		3.26	PO	20225684
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	Tampax Tampons for Vending Dispenser in Vending Tubes, Hospesco T500,Case of 500,White	199-33-012-99-00-6399-00		61.09	PO	20225684
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	Minnesota 3M Healthcare Steri-Strip 1/4" x 4", Reinforced Category: Specialty Dressings Woundcare Products 10 Strips	199-33-012-99-00-6399-00		11.04	PO	20225684
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	Hammermill Colored Paper, 20 lb Salmon Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103119R	199-33-012-99-00-6399-00		19.71	PO	20225684
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	Hydrogen Peroxide Antiseptic Solution 16 Oz	199-33-012-99-00-6399-00		5.99	PO	20225684
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	Intrinsics 407300 Petite Silken Wipes - 2"x2", 4- ply Blend of Soft Fibers, 200 Count	199-33-012-99-00-6399-00		6.13	PO	20225684
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	Sensitive Eyes Contact Lens Solution by Bausch andamp Lomb Saline Solution for	199-33-012-99-00-6399-00		4.59	PO	20225684

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13X1-FC9H-LLPD	04/18/2022	4006897	04/22/2022	Issued	Sensitive Eyes, Soft Contact andamp Gas Permeable Lenses, 12 Fl Oz	199-33-012-99-00-6399-00				
107	AMAZON.COM LLC	V	13X4-7FYF-W1M3	04/11/2022	4006897	04/22/2022	Issued	Cutlery Dispenser Stand,29" H,Black	199-53-999-99-00-6399-PM		95.98	PO	20225572
107	AMAZON.COM LLC	V	13X4-7FYF-W1M3	04/11/2022	4006897	04/22/2022	Issued	Logitech C920x HD Pro Webcam, Full HD 1080p/30fps Video Calling, Clear Stereo Audio, HD Light Correction, Works with Skype, Zoom, FaceTime, Hangouts, PC/Mac/Laptop/Macbook/Tablet - Black	199-53-999-99-00-6399-PM		69.99	PO	20225572
107	AMAZON.COM LLC	V	13X4-7FYF-W1M3	04/11/2022	4006897	04/22/2022	Issued	USB Flash Drive 4GB 10 Pack USB 2.0 Thumb Drives Kepmem 4 GB Memory Sticks Portable Jump Drive Bulk Swivel 10 Pieces Zip Drives Mixed Colors Pendrive Friend Gift Data Storage and Backup	199-53-999-99-00-6399-PM		25.33	PO	20225572
107	AMAZON.COM LLC	V	13X4-7FYF-W1M3	04/11/2022	4006897	04/22/2022	Issued	MaxMark Self-Inking Rubber Date Office Stamp with Received Phrase Blue Ink andamp Date RED Ink Max Dater II, 12-Year Band	199-53-999-99-00-6399-PM		52.50	PO	20225572
107	AMAZON.COM LLC	V	13X4-7FYF-W1M3	04/11/2022	4006897	04/22/2022	Issued	Bounty Quilted Napkins, 1-Ply, 12.2 x 12, White, 200/Pack, 400/Carton by Bounty	199-53-999-99-00-6399-PM		18.60	PO	20225572
107	AMAZON.COM LLC	V	13X4-7FYF-W1M3	04/11/2022	4006897	04/22/2022	Issued	EasyPAG Desk Mail Organizer 2 Pack Office Small Letter Sorter Desktop File Organizer with 3 Vertical Upright	199-53-999-99-00-6399-PM		13.79	PO	20225572

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13X4-7FYF- W1M3	04/11/2022	4006897	04/22/2022	Issued	Compartments, Black	199-53-999-99-00-6399-PM				
107	AMAZON.COM LLC	V	13X4-7FYF- W1M3	04/11/2022	4006897	04/22/2022	Issued	SmartStock Plastic Cutlery Refill, Forks, Black, 24 Packs of 40, 960/C	199-53-999-99-00-6399-PM		48.03	PO	20225572
107	AMAZON.COM LLC	V	13X4-7FYF- W1M3	04/11/2022	4006897	04/22/2022	Issued	Dixie Products - Dixie - SmartStock Plastic Cutlery Refill, Knives, Black, 24 Packs of 40, 960/Carton - Sold As 1 Carton - Pre-counted refills make restocking easy. - For use with SmartStockTM Cutlery Dispensers sold separately. -	199-53-999-99-00-6399-PM		46.53	PO	20225572
107	AMAZON.COM LLC	V	13X4-7FYF- W1M3	04/11/2022	4006897	04/22/2022	Issued	Dixie Sss51 Spoon Refill, For Smartstock Dispenser, 960/Ct, Black	199-53-999-99-00-6399-PM		50.90	PO	20225572
107	AMAZON.COM LLC	V	13X4-7FYF- W1M3	04/11/2022	4006897	04/22/2022	Issued	STARBURST Original Fruit Chews Candy, 2.07 ounce 36 Single Packs	199-53-999-99-00-6399-PM		27.99	PO	20225572
107	AMAZON.COM LLC	V	13X4-7FYF- W1M3	04/11/2022	4006897	04/22/2022	Issued	EXTRA Polar Ice Sugarfree Gum, 15 Sticks 15 Count Pack of 10	199-53-999-99-00-6399-PM		14.30	PO	20225572
107	AMAZON.COM LLC	V	13X4-7FYF- W1M3	04/11/2022	4006897	04/22/2022	Issued	PILOT EasyTouch Refillable andamp Retractable Ballpoint Pens, Medium Point, Blue Ink, 12-Pack 32221	199-53-999-99-00-6399-PM		14.98	PO	20225572
107	AMAZON.COM LLC	V	13X4-7FYF- W1M3	04/11/2022	4006897	04/22/2022	Issued	PILOT EasyTouch Refillable andamp Retractable Ballpoint Pens, Medium Point, Black Ink, 12-Pack 32220	199-53-999-99-00-6399-PM		17.98	PO	20225572

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13X4-7FYF-W1M3	04/11/2022	4006897	04/22/2022	Issued	Universal 11212 Colored Paper, 20lb, 8-1/2 x 11, Orchid, 500 Sheets/Ream, UNV11212	199-53-999-99-00-6399-PM		17.58	PO	20225572
107	AMAZON.COM LLC	V	13X4-7FYF-W1M3	04/11/2022	4006897	04/22/2022	Issued	Life Savers Five Flavors Hard Candy, 1.14 Ounce Pack of 2, total 20 count	199-53-999-99-00-6399-PM		31.34	PO	20225572
107	AMAZON.COM LLC	V	13X4-7FYF-W1M3	04/11/2022	4006897	04/22/2022	Issued	Avery 5160 Easy Peel Address Labels, White, 1 x 2-5/8 Inch, 3,000 Count Pack of 1	199-53-999-99-00-6399-PM		119.95	PO	20225572
107	AMAZON.COM LLC	V	13X4-7FYF-W1M3	04/11/2022	4006897	04/22/2022	Issued	Avery Shipping Address Labels, Laser Printers, 400 Labels, 3-1/2 x 5, Permanent Adhesive, TrueBlock 5168	199-53-999-99-00-6399-PM		156.24	PO	20225572
107	AMAZON.COM LLC	V	141W-7WXP-7N71	04/20/2022	4006897	04/22/2022	Issued	Sabrent USB External Stereo Sound Adapter for Windows and Mac. Plug and Play No Drivers Needed. AU-MMSA	199-11-107-11-00-6399-98		8.98	PO	20225712
107	AMAZON.COM LLC	V	1663-YG63-1XCL	04/14/2022	4006897	04/22/2022	Issued	Pacon Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000, Black	199-11-041-24-00-6399-00		57.01	PO	20225643
107	AMAZON.COM LLC	V	1663-YG63-1XCL	04/14/2022	4006897	04/22/2022	Issued	Pacon Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000, White	199-11-041-24-00-6399-00		91.18	PO	20225643
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	When Your Child is Cutting: A Parents Guide to Helping Children Overcome Self-Injury	461-11-062-11-00-6399-MF		17.30	PO	20225354
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	The Dyslexia Help Handbook for Parents: Your Guide to Overcoming Dyslexia Including Tools You Can Use for Learning Empowerment Learning	461-11-062-11-00-6399-MF		11.97	PO	20225354

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	Abled Kids How-To Books for Enhanced Educational Outcomes	461-11-062-11-00-6399-MF				
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	You Are Not Alone: Teens Talk About Life After The Loss of a Parent	461-11-062-11-00-6399-MF		9.40	PO	20225354
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	Raising a Child with Dyslexia: What Every Parent Needs to Know	461-11-062-11-00-6399-MF		19.95	PO	20225354
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	ADHD: How to Raise Your Defiant Child: The Complete Guide to Positive Parenting to Empower Your Kid, Improve Focus, Reduce Anxiety to Grow Up Confident and Responsible. 2 Books in 1.	461-11-062-11-00-6399-MF		21.35	PO	20225354
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	The Seven Principles for Making Marriage Work: A Practical Guide from the Countrys Foremost Relationship Expert	461-11-062-11-00-6399-MF		7.13	PO	20225354
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	Surviving: Helping Teens Find Peace on the Roller Coaster Ride of Divorce	461-11-062-11-00-6399-MF		6.00	PO	20225354
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	Understanding Your High Functioning Autistic Child: A Parents Guide To Navigating The New Diagnosis, With Strategies To Help You And Your Child Thrive.	461-11-062-11-00-6399-MF		12.95	PO	20225354
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	What Your ADHD Child Wishes You Knew: Working Together to Empower	461-11-062-11-00-6399-MF		15.20	PO	20225354



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	Kids for Success in School and Life	461-11-062-11-00-6399-MF				
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	Trauma and the Body: A Sensorimotor Approach to Psychotherapy Norton Series on Interpersonal Neurobiology	461-11-062-11-00-6399-MF		47.45	PO	20225354
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	ADHD Raising an Explosive Child: The Survival Guide for Kids with ADHD. A New Approach of Positive Parenting to Empower Complex Kids. Learn the Strategies to Help Your Children Self-Regulate	461-11-062-11-00-6399-MF		17.56	PO	20225354
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	The Breakaway: A Parents Guide to Transitioning the Autistic and Twice Exceptional Adolescent Into Young Adulthood	461-11-062-11-00-6399-MF		16.95	PO	20225354
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	15-Minute Parenting The Teenage Years: Creative ways to stay connected with your teenager The Language of Play	461-11-062-11-00-6399-MF		11.99	PO	20225354
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	ADHD: How to Raise an Explosive Child: The Definitive Guide on How to Deal With Hyperactive and Distracted Children With Tips and Strategies for a Positive Parenting Approach and Kids Self-Regulation	461-11-062-11-00-6399-MF		15.23	PO	20225354
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	Messy Hope: Help Your Child Overcome	461-11-062-11-00-6399-MF		15.99	PO	20225354

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	Anxiety, Depression, or Suicidal Ideation	461-11-062-11-00-6399-MF				
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	Parenting and Aspergers: A Practical Handbook To Help You and Your Child	461-11-062-11-00-6399-MF		10.29	PO	20225354
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	Navigate Daily Life Parenting Generation Screen: Guiding Your Kids to Be Wise in a Digital World	461-11-062-11-00-6399-MF		15.59	PO	20225354
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	131 Connecting Conversations for Parents and Teens: How to build a lifelong bond with your teen Creative Conversation Starters	461-11-062-11-00-6399-MF		8.97	PO	20225354
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	Connecting With The Autism Spectrum: How To Talk, How To Listen, And Why You Shouldnt Call It High-Functioning	461-11-062-11-00-6399-MF		13.21	PO	20225354
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	Boosting Achievement	461-11-062-11-00-6399-MF		26.95	PO	20225354
107	AMAZON.COM LLC	V	167X-MHKQ-1WRV	04/07/2022	4006897	04/22/2022	Issued	Seen: Despair and Anxiety in Kids and Teenagers and the Power of Connection	461-11-062-11-00-6399-MF		17.83	PO	20225354
107	AMAZON.COM LLC	V	16XJ-KHVH-KFP9	04/08/2022	4006897	04/22/2022	Issued	BoloPick Felt Picks for Ukulele, Guitar, and Bass 12 Pack A Multi Fiesta	199-11-105-11-00-6399-25		26.25	PO	20225512
107	AMAZON.COM LLC	V	173K-HRC6-1LQ3	03/28/2022	4006897	04/22/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-999-22-00-6399-00		29.99	PO	20225094
107	AMAZON.COM LLC	V	173K-HRC6-1LQ3	03/28/2022	4006897	04/22/2022	Issued	The Original Donut Shop Regular, Single-Serve Keurig K-Cup Pods, Medium Roast Coffee Pods, 96 Count	199-11-999-22-00-6399-00		80.60	PO	20225094

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	173K-HRC6-1LQ3	03/28/2022	4006897	04/22/2022	Issued	JUST PACK IT 12 oz - 100 Sets with Lids PREMIUM Paper Hot Coffee Cups with Resealable Lids - Leak Free To Go Disposable Hot Beverage Drinks	199-11-999-22-00-6399-00		103.47	PO	20225094
107	AMAZON.COM LLC	V	173K-HRC6-1LQ3	03/28/2022	4006897	04/22/2022	Issued	FMD 42 inch Round Tulip Pedestal Dining Table Black Mid- Century Modern Table, Black, FMD-Tulip-BK- 42	199-11-999-22-00-6399-00		399.98	PO	20225094
107	AMAZON.COM LLC	V	173K-HRC6-1LQ3	03/28/2022	4006897	04/22/2022	Issued	Coffee-mate Vanilla Caramel Liquid Creamers Box of 50	199-11-999-22-00-6399-00		26.90	PO	20225094
107	AMAZON.COM LLC	V	173K-HRC6-1LQ3	03/28/2022	4006897	04/22/2022	Issued	Nestle Coffee Mate Liquid Coffee Creamer, Snickers Coffee Creamer Singles, 50 Ct	199-11-999-22-00-6399-00		32.70	PO	20225094
107	AMAZON.COM LLC	V	173K-HRC6-1LQ3	03/28/2022	4006897	04/22/2022	Issued	Perfectware - 2 Ply Burgundy Bev-250 2 Ply Burgundy Beverage Napkins- Pack of 250ct	199-11-999-22-00-6399-00		24.56	PO	20225094
107	AMAZON.COM LLC	V	173K-HRC6-1LQ3	03/28/2022	4006897	04/22/2022	Issued	Amazon Basics 5 Liter / 1.3 Gallon Round Soft- Close Trash Can with Foot Pedal - Stainless Steel	199-11-999-22-00-6399-00		19.49	PO	20225094
107	AMAZON.COM LLC	V	173K-HRC6-1LQ3	03/28/2022	4006897	04/22/2022	Issued	Teach Social Media: A Plan for Creating a Course Your Students Will Love	199-11-999-22-00-6399-00		29.95	PO	20225094
107	AMAZON.COM LLC	V	173K-HRC6-1LQ3	03/28/2022	4006897	04/22/2022	Issued	NES35170BX - French Vanilla Creamer	199-11-999-22-00-6399-00		23.28	PO	20225094
107	AMAZON.COM LLC	V	173K-HRC6-1LQ3	03/28/2022	4006897	04/22/2022	Issued	Dunkin Mixed Flavor Coffee Variety Pack, 60 Keurig K-Cup Pods	199-11-999-22-00-6399-00		128.97	PO	20225094
107	AMAZON.COM LLC	V	173K-HRC6-1LQ3	03/28/2022	4006897	04/22/2022	Issued	Napkin Holder: Freestanding Tissue Dispenser/Holder Table	199-11-999-22-00-6399-00		19.98	PO	20225094

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	173K-HRC6-1LQ3	03/28/2022	4006897	04/22/2022	Issued	Napkin Holder for Home Kitchen Restaurant Picnic Party wedding etc./ Galvanized Dcor Coffee Cup	199-11-999-22-00-6399-00				
107	AMAZON.COM LLC	V	173K-HRC6-1LQ3	03/28/2022	4006897	04/22/2022	Issued	Glad Small Kitchen Drawstring Trash Bags 4 Gallon Green Trash Bag, Febreze Beachside Breeze, 80 Count Package May Vary	199-11-999-22-00-6399-00		13.79	PO	20225094
107	AMAZON.COM LLC	V	173K-HRC6-1LQ3	03/28/2022	4006897	04/22/2022	Issued	Domino Pure Cane NON-GMO Granulated Sugar, 0.10 Ounce 2.83 Gram Packets, Pack of 500 in Dispenser Box	199-11-999-22-00-6399-00		13.99	PO	20225094
107	AMAZON.COM LLC	V	173K-HRC6-1LQ3	03/28/2022	4006897	04/22/2022	Issued	Swiss Miss Milk Chocolate Hot Cocoa, Keurig Single-Serve K-Cup Pods, 44 Count	199-11-999-22-00-6399-00		49.98	PO	20225094
107	AMAZON.COM LLC	V	173K-HRC6-1LQ3	03/28/2022	4006897	04/22/2022	Issued	3 Outlet Desk Clamp Power Strip, Desktop Power Strip with USB Ports, Desk Mount USB Charging Power Station, on Desk Edge Power Outlet 125V 12A 1500W, 6FT Desk Outlet Strip.	199-11-999-22-00-6399-00		28.59	PO	20225094
107	AMAZON.COM LLC	V	173K-HRC6-1LQ3	03/28/2022	4006897	04/22/2022	Issued	K Cup Holders,K Cup Holder, K Cups Holder,K Cup Carousel, Coffee Pods Holder Storage Organizer Stand,Comes All in One Piece,No Assembly Required,1 Count,Black Capacity of 40 Pods	199-11-999-22-00-6399-00		25.97	PO	20225094
107	AMAZON.COM LLC	V	173K-HRC6-1LQ3	03/28/2022	4006897	04/22/2022	Issued	Coffee-mate Liquid Creamer Singles - Cafe	199-11-999-22-00-6399-00		22.86	PO	20225094

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	173K-HRC6-1LQ3	03/28/2022	4006897	04/22/2022	Issued	Mocha - 50 ct	199-11-999-22-00-6399-00				
107	AMAZON.COM LLC	V	173K-HRC6-1LQ3	03/28/2022	4006897	04/22/2022	Issued	Centiar Faux Leather Indoor Kitchen Dining Chair Set of 4, Comfortable Farmhouse Chairs with Metal Legs, Modern Industrial Upholstered Chairs Suitable for Home, Bistro Coffee Shop, 18", Whiskey	199-11-999-22-00-6399-00		314.98	PO	20225094
107	AMAZON.COM LLC	V	173K-HRC6-1LQ3	03/28/2022	4006897	04/22/2022	Issued	Coffee-Mate 84652 Liquid Coffee Creamer, Italian Sweet Creme, 0.375 Oz Cups, 50/Box	199-11-999-22-00-6399-00		21.86	PO	20225094
107	AMAZON.COM LLC	V	17G4-9PFC-FTJN	04/21/2022	4006897	04/22/2022	Issued	LEXIVON Tamper Proof Torx Bit Socket Set, Premium S2 Alloy Steel 13-Piece Security Star T8 - T60 Set Enhanced Storage Case LX-146	199-51-999-99-00-6315-00		152.73	PO	20225835
107	AMAZON.COM LLC	V	17G4-9PFC-JFV3	04/21/2022	4006897	04/22/2022	Issued	Max Fun 120pcs Party Favors Toys Assortment for Kids Birthday Party Favors Carnival Prizes Box Goodie Bag Fillers Classroom Rewards Pinata Filler Toys Treasure Box Medium 120pcs Party Toys	748-61-999-99-00-6399-00		53.97	PO	20225821
107	AMAZON.COM LLC	V	17H6-FMYG-3QJM	04/19/2022	4006897	04/22/2022	Issued	USB Type C Charger Fit for Lenovo Chromebook Laptop AC Adapter Power Supply Cord	199-53-999-99-00-6399-04		467.75	PO	20225779
107	AMAZON.COM LLC	V	17H6-FMYG-GJWD	04/20/2022	4006897	04/22/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	224-11-999-23-00-6399-00	2022	79.99	PO	20225776

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17H6-FMYG-GJWD	04/20/2022	4006897	04/22/2022	Issued	AILEEKISS 65" W Loveseat Sofa with 2 USB Mid Century Modern Love Seats PU Leather Furniture Tufted Upholstered Love Seat Couch for Living Room Office Apartment Bedroom 3-Seater, Black	224-11-999-23-00-6399-00	2022	224.88	PO	20225776
107	AMAZON.COM LLC	V	17H6-FMYG-GJWD	04/20/2022	4006897	04/22/2022	Issued	Lexmark E260A11A Return Program Toner Cartridge 2-Pack for E260, E360, E462	224-11-999-23-00-6399-00	2022	262.93	PO	20225776
107	AMAZON.COM LLC	V	17H6-FMYG-GJWD	04/20/2022	4006897	04/22/2022	Issued	Sofa Sack - Plush, Ultra Soft Bean Bag Chair - Memory Foam Bean Bag Chair with Microsuede Cover - Stuffed Foam Filled Furniture and Accessories for Dorm Room - Navy 3	224-11-999-23-00-6399-00	2022	79.99	PO	20225776
107	AMAZON.COM LLC	V	17H6-FMYG-GJWD	04/20/2022	4006897	04/22/2022	Issued	Hamilton Beach Shakes and Smoothies with BPA-Free Personal Blender, 14 oz, Red	224-11-999-23-00-6399-00	2022	19.85	PO	20225776
107	AMAZON.COM LLC	V	17QJ-D6XW-C3MQ	04/12/2022	4006897	04/22/2022	Issued	Pencil Assortment For Kids Prizes And Exciting School Supplies - Bulk Pack Of 144 Colorful Pencils	199-11-106-11-00-6497-00		28.99	PO	20225421
107	AMAZON.COM LLC	V	17QJ-D6XW-C3MQ	04/12/2022	4006897	04/22/2022	Issued	Snappy Snow Cone Syrup - Tigers Blood - 1 Gallon	199-11-106-11-00-6497-00		16.99	PO	20225421
107	AMAZON.COM LLC	V	1914-77MK-GXRD	04/20/2022	4006897	04/22/2022	Issued	Forest andamp Twelfth 12 Rainbow Glitter Water Baton, Magic Princess Spiral Wand Toy for Girls, Multi-Color Glitter Filled	461-36-108-00-00-6498-P1		36.99	PO	20225231

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1914-77MK-GXRD	04/20/2022	4006897	04/22/2022	Issued	Interior, Awesome Gift Idea for Birthdays, Christmas and Party Favors 12 Pack	461-36-108-00-00-6498-P1				
107	AMAZON.COM LLC	V	1C4C-3YNF-GN63	04/20/2022	4006897	04/22/2022	Issued	SanDisk Ultra 32GB Class 10 SDHC UHS-I Memory Card up to 80MB/s SDSDUNC-032G-GN6IN	199-41-750-99-00-6399-00		29.40	PO	20225791
107	AMAZON.COM LLC	V	1C4C-3YNF-GN63	04/20/2022	4006897	04/22/2022	Issued	KODAK 16 Friendly Zoom Fz152 with 3" LCD, Black FZ152-BK	199-41-750-99-00-6399-00		417.00	PO	20225791
107	AMAZON.COM LLC	V	1C4C-3YNF-GN63	04/20/2022	4006897	04/22/2022	Issued	Case Logic DCB-304 Compact System/Hybrid Camera Case Black	199-41-750-99-00-6399-00		54.00	PO	20225791
107	AMAZON.COM LLC	V	1CWJ-QH4F-FNYW	04/12/2022	4006897	04/22/2022	Issued	CREDIT SKITTLES	199-11-061-11-00-6497-00		-59.58	AP Invoice	
107	AMAZON.COM LLC	V	1CWJ-QH4F-FNYW	04/12/2022	4006897	04/22/2022	Issued	CREDIT ARTCREATIVITY GLOW IN THE DARK SMILE FACE	199-11-061-11-00-6497-00		-27.94	AP Invoice	
107	AMAZON.COM LLC	V	1CWJ-QH4F-FNYW	04/12/2022	4006897	04/22/2022	Issued	CREDIT STARBURST ORIGINAL	199-11-061-11-00-6497-00		-55.98	AP Invoice	
107	AMAZON.COM LLC	V	1CWJ-QH4F-FNYW	04/12/2022	4006897	04/22/2022	Issued	CREDIT LASOCUHOO 15 PCS MAGNETIC BOOKMARK	199-11-061-11-00-6497-00		-5.80	AP Invoice	
107	AMAZON.COM LLC	V	1CWJ-QH4F-FNYW	04/12/2022	4006897	04/22/2022	Issued	CREDIT SCION FIDGET SPINNERS PROMOTIONS	199-11-061-11-00-6497-00		-45.98	AP Invoice	
107	AMAZON.COM LLC	V	1CWJ-QH4F-FNYW	04/12/2022	4006897	04/22/2022	Issued	PROMOTIONS	199-11-061-11-00-6497-00		2.76	AP Invoice	
107	AMAZON.COM LLC	V	1D14-H4QV-JK11	04/16/2022	4006897	04/22/2022	Issued	91Pcs Football Party Favors Supplies, Football Silicone Wristband Mini Foam Stress Balls Keychain Tattoos Stickers, Pinata Goodie Bag Fillers Football Birthday Party Gift for Kids Boys	199-11-001-11-00-6399-98		15.99	PO	20225686
107	AMAZON.COM LLC	V	1D14-H4QV-JK11	04/16/2022	4006897	04/22/2022	Issued	30 Pieces Paper Party	199-11-001-11-00-6399-98		55.96	PO	20225686

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1D14-H4QV-JK11	04/16/2022	4006897	04/22/2022	Issued	Gift Bags for Sport Candy Goodie Bags Soccer Baseball Football Basketball Sports Themed Design for Birthday Sport Party Favor Supplies Decorations, 9.45 x 5.12	199-11-001-11-00-6399-98				
107	AMAZON.COM LLC	V	1D14-H4QV-JK11	04/16/2022	4006897	04/22/2022	Issued	x 3.15 Inches 10 Pieces Sports Themed Party Decorations Include 8 Pieces 12 in Aluminum Balloons and 2 Pieces Banners, Sports Birthday Party Decoration Supplies for Ball Fans Club, Bars, Classroom, Home Decor	199-11-001-11-00-6399-98		12.99	PO	20225686
107	AMAZON.COM LLC	V	1D14-H4QV-JK11	04/16/2022	4006897	04/22/2022	Issued	Life Savers Five Flavors Hard Candy, 1.14 Ounce Pack of 20 St f hr	199-11-001-11-00-6399-98		54.94	PO	20225686
107	AMAZON.COM LLC	V	1D14-H4QV-JK11	04/16/2022	4006897	04/22/2022	Issued	Super Z Outlet Mini Foam Sports Balls 24 Pack Balls for Kids Adults Mini Baseball Football Basketball Soccer Stress Ball Bulk Toy Little Big Game Party Decoration Balls Small Foam Relaxable Balls	199-11-001-11-00-6399-98		31.98	PO	20225686
107	AMAZON.COM LLC	V	1D14-H4QV-JK11	04/16/2022	4006897	04/22/2022	Issued	Myamy 50 Counts Tropical Luau Lei Flower Lei Theme Party Favors Hawaiian Leis Necklace Hawaii Silk Wreaths Holiday Wedding Beach Birthday Decorations Assortment	199-11-001-11-00-6399-98		35.98	PO	20225686



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1D14-H4QV-XJRL	04/17/2022	4006897	04/22/2022	Issued	PILOT FriXion Clicker Erasable	199-11-001-11-00-6399-23		80.00	PO	20225621
107	AMAZON.COM LLC	V	1D14-H4QV-XXQ7	04/17/2022	4006897	04/22/2022	Issued	12-Pack of Arrow Game Spinners in 4 Rainbow Colors, 3 Arrows Per Color Assorted Set of 4-inch Plastic Spinner Game Pieces for DIY Board Games, Replacement Pieces, Projects andamp Classroom Activities	199-11-999-21-00-6399-00		29.95	PO	20225707
107	AMAZON.COM LLC	V	1D4K-4M6Y-9C67	04/18/2022	4006897	04/22/2022	Issued	TRUE IMAGE Compatible Toner Cartridge Replacement for HP 410X CF410X CF411X CF412X CF413X to use with Color Pro MFP M477fdw M477fdn M477fnw Pro M452dn M452nw M452dw	199-11-001-99-00-6399-TO		299.16	PO	20225409
107	AMAZON.COM LLC	V	1F99-6WPQ-DYL7	04/18/2022	4006897	04/22/2022	Issued	Printer Toner Ink 4 Pack Bankers Box STOR/File Storage Boxes, Standard Set-Up, Lift-Off Lid, Letter/Legal, Case of 30 0071304 , white	199-11-001-21-00-6399-00		64.99	PO	20225687
107	AMAZON.COM LLC	V	1F99-6WPQ-DYL7	04/18/2022	4006897	04/22/2022	Issued	Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box 752250	199-11-001-21-00-6399-00		90.28	PO	20225687
107	AMAZON.COM LLC	V	1F99-6WPQ-KRFG	04/19/2022	4006897	04/22/2022	Issued	DTK 3 Tier Utility Rolling Cart with Cover Board, Rolling Storage Cart with Handle and Locking Wheels Kitchen Cart with 2 Small Baskets and 4 Hooks for Bathroom Office Balcony Living	199-11-001-11-00-6399-98		39.99	PO	20225692

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1F99-6WPQ-KRFG	04/19/2022	4006897	04/22/2022	Issued	RoomWhite	199-11-001-11-00-6399-98				
107	AMAZON.COM LLC	V	1F99-6WPQ-KRFG	04/19/2022	4006897	04/22/2022	Issued	Letter Size Paper Portfolios by Better Office Products, Case of 100, Assorted Primary Colors, Assorted, 2 Pocket Paper Folders	199-11-001-21-00-6399-00		242.48	PO	20225692
107	AMAZON.COM LLC	V	1F99-6WPQ-KRFG	04/19/2022	4006897	04/22/2022	Issued	Safco Products Go-Cart Mobile Cart with Letter Size Tubs and Compartments, Black	199-11-001-21-00-6399-00		143.94	PO	20225692
107	AMAZON.COM LLC	V	1F99-6WPQ-X9LN	04/19/2022	4006897	04/22/2022	Issued	Flipz Milk Chocolate Covered Pretzels of 5 Oz - 6 Bags	748-61-999-99-00-6399-ED		11.00	PO	20225662
107	AMAZON.COM LLC	V	1F99-6WPQ-X9LN	04/19/2022	4006897	04/22/2022	Issued	Flipz Milk Chocolate Covered Pretzels of 5 Oz - 6 Bags	748-61-999-99-00-6399-00		11.00	PO	20225662
107	AMAZON.COM LLC	V	1F9Q-CLPH-D7FD	02/21/2022	4006897	04/22/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-061-11-00-6399-19		13.34	PO	20224335
107	AMAZON.COM LLC	V	1F9Q-CLPH-D7FD	02/21/2022	4006897	04/22/2022	Issued	Similane 12 Pieces 6 Inch Embroidery Hoops Bamboo Circle Cross Stitch Hoop Ring for Embroidery and Cross Stitch Christmas Decoration	199-11-061-11-00-6399-19		53.97	PO	20224335
107	AMAZON.COM LLC	V	1F9Q-CLPH-D7FD	02/21/2022	4006897	04/22/2022	Issued	SAKURA Gelly Roll Classic Gel Pens, Opaque White Ink, Asst Tips 05/08/10, 6 PK 57461	199-11-061-11-00-6399-19		14.56	PO	20224335
107	AMAZON.COM LLC	V	1F9Q-CLPH-D7FD	02/21/2022	4006897	04/22/2022	Issued	INOVART Presto Foam Printing Plates Econo Pack, 4"x6", 100 Sheets	199-11-061-11-00-6399-19		29.98	PO	20224335
107	AMAZON.COM LLC	V	1F9Q-CLPH-D7FD	02/21/2022	4006897	04/22/2022	Issued	Amazon Basics Woodcased 2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box	199-11-061-11-00-6399-19		12.49	PO	20224335

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1F9Q-CLPH-D7FD	02/21/2022	4006897	04/22/2022	Issued	Officemate 1 Hole Punch with Soft Grip, 8 Sheet Capacity, Black, 2 Each Per Pack Paper Punches 90076	199-11-061-11-00-6399-19		13.96	PO	20224335
107	AMAZON.COM LLC	V	1F9Q-CLPH-D7FD	02/21/2022	4006897	04/22/2022	Issued	KIDMEN 12 PCS 2 Holes Small Manual Pencil Sharpener with Lid,for Kids,School	199-11-061-11-00-6399-19		17.61	PO	20224335
107	AMAZON.COM LLC	V	1F9Q-CLPH-D7FD	02/21/2022	4006897	04/22/2022	Issued	X-ACTOR SchoolProR Electric Pencil Sharpener, 001670	199-11-061-11-00-6399-19		27.00	PO	20224335
107	AMAZON.COM LLC	V	1F9Q-CLPH-D7FD	02/21/2022	4006897	04/22/2022	Issued	V4INK 4PK Compatible 410A Toner Cartridge Replacement for HP 410A 410X CF410A CF411A CF412A CF413A Toner Ink Set for HP Color Pro M452dn M452dw M452nw MFP M477fnw M477fdw M477fdn M377dw Printer	199-11-061-11-00-6399-19		72.59	PO	20224335
107	AMAZON.COM LLC	V	1F9Q-CLPH-D7FD	02/21/2022	4006897	04/22/2022	Issued	300 Pieces Plastic Sewing Needles with Big Eye Safety Plastic Lacing Needles 3.54 Inch Craft Learning Needles for Kids Crochet Darning Sewing Handmade CraftsRandom Color	199-11-061-11-00-6399-19		9.99	PO	20224335
107	AMAZON.COM LLC	V	1F9Q-CLPH-D7FD	02/21/2022	4006897	04/22/2022	Issued	Gel Press Gel Printing Plate 5"x7" 10810	199-11-061-11-00-6399-19		112.84	PO	20224335
107	AMAZON.COM LLC	V	1F9Q-CLPH-D7FD	02/21/2022	4006897	04/22/2022	Issued	Pacon Tru-Ray Construction Paper, Black, 9" x 12", 50 Sheets Per Pack, 10 Packs	199-11-061-11-00-6399-19		33.48	PO	20224335

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1F9Q-CLPH-D7FD	02/21/2022	4006897	04/22/2022	Issued	Sharpie 24390235 Permanent Marker Ultra Fine Tip Black Ink 36/Box 2082960	199-11-061-11-00-6399-19		28.02	PO	20224335
107	AMAZON.COM LLC	V	1F9Q-CLPH-D7FD	02/21/2022	4006897	04/22/2022	Issued	Royal Brush Big Kids Choice Round Brush Set, Assorted Sizes, Set of 90 Brushes	199-11-061-11-00-6399-19		89.90	PO	20224335
107	AMAZON.COM LLC	V	1F9Q-CLPH-D7FD	02/21/2022	4006897	04/22/2022	Issued	Color Swell Bulk Erasers - 108 Pack of Neon and Pink Bulk Erasers - Perfect for Offices, Classroom, Kids, Students, Families, and Donations	199-11-061-11-00-6399-19		19.99	PO	20224335
107	AMAZON.COM LLC	V	1FD6-D1NV-TQV9	04/01/2022	4006897	04/22/2022	Issued	Insect Lore Two Cups of Caterpillars - Life Science andamp STEM Education	461-36-109-00-00-6498-P1		115.96	PO	20225359
107	AMAZON.COM LLC	V	1FGX-WYFY-RK3K	04/08/2022	4006897	04/22/2022	Issued	PartySticks Glow Sticks Party Supplies 400pk - 8 Inch Glow in The Dark Light Up Sticks Party Favors, Glow Party Decorations, Neon Party Glow Necklaces and Glow Bracelets with Connectors	211-11-103-30-00-6399-00 2022		27.95	PO	20225295
107	AMAZON.COM LLC	V	1FGX-WYFY-RK3K	04/08/2022	4006897	04/22/2022	Issued	Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets 90905-02 - Packaging May Vary	211-11-103-30-00-6399-00 2022		13.98	PO	20225295
107	AMAZON.COM LLC	V	1FGX-WYFY-RK3K	04/08/2022	4006897	04/22/2022	Issued	Capri Sun Roarin Waters Fruit Punch Wave Naturally Flavored Water Beverage 40 ct Pack, 4 Boxes of 10 Pouches	211-11-103-30-00-6399-00 2022		52.76	PO	20225295

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1FGX-WYFY-RK3K	04/08/2022	4006897	04/22/2022	Issued	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100 Fasteners/Box	211-11-103-30-00-6399-00	2022	7.68	PO	20225295
107	AMAZON.COM LLC	V	1FGX-WYFY-RK3K	04/08/2022	4006897	04/22/2022	Issued	6 Pieces Inflatable Torch Fun Torch Inflates for Halloween Cosplay Medieval Luau Themed Party Sports Competitions, 16 Inches	211-11-103-30-00-6399-00	2022	12.99	PO	20225295
107	AMAZON.COM LLC	V	1FGX-WYFY-RK3K	04/08/2022	4006897	04/22/2022	Issued	FEPITO 36 Pcs Winner Medals Kids Plastic Gold Medals Silver Medals and Bronze Medals for Kids Party Favor Decorations and Sports Awards	211-11-103-30-00-6399-00	2022	35.64	PO	20225295
107	AMAZON.COM LLC	V	1FGX-WYFY-RK3K	04/08/2022	4006897	04/22/2022	Issued	Fla-Vor-Ice Popsicle Variety Pack of 1.5 Oz Freezer Bars, Assorted	211-11-103-30-00-6399-00	2022	16.36	PO	20225295
107	AMAZON.COM LLC	V	1FJD-Y3HP-9FXF	04/19/2022	4006897	04/22/2022	Issued	Fruit of the Loom Womens Tag Free Cotton Bikini Panties, 12 Pack-Assorted	199-33-062-99-00-6399-00		17.96	PO	20225744
107	AMAZON.COM LLC	V	1FJD-Y3HP-9FXF	04/19/2022	4006897	04/22/2022	Issued	Fruit of the Loom Womens Tag Free Cotton Bikini Panties, 12 Pack-Assorted	199-33-062-99-00-6399-00		17.96	PO	20225744
107	AMAZON.COM LLC	V	1FJD-Y3HP-9FXF	04/19/2022	4006897	04/22/2022	Issued	Fruit of the Loom Girls Big Cotton Brief Underwear Multipacks, 14 Pack-Fashion Assorted, 12	199-33-062-99-00-6399-00		11.99	PO	20225744
107	AMAZON.COM LLC	V	1FJD-Y3HP-9FXF	04/19/2022	4006897	04/22/2022	Issued	1000 4 Ply 2x2 Inch Non Woven Sponges, Non Sterile Dental Gauze, 5 Packs of 200	199-33-062-99-00-6399-00		15.99	PO	20225744

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FJD-Y3HP-9FXF	04/19/2022	4006897	04/22/2022	Issued	Fruit of the Loom Girls Big Cotton Brief Underwear, 14 Pack- Fashion Assorted, 14	199-33-062-99-00-6399-00		11.99	PO	20225744
107	AMAZON.COM LLC	V	1FJD-Y3HP-H9FC	04/20/2022	4006897	04/22/2022	Issued	QGeeM USB C to HDMI Adapter 4K Cable, USB Type-C to HDMI Adapter Thunderbolt 3 Compatible Compatible with MacBook Pro 2018/2017, Samsung Galaxy S9/S8,Dell XPS 13/15, Pixelbook More Grey	199-11-001-11-00-6399-98		11.89	PO	20225789
107	AMAZON.COM LLC	V	1JYV-JDLX- MGX3	04/04/2022	4006897	04/22/2022	Issued	In Cold Blood	199-11-001-11-00-6399-IB		10.29	PO	20225268
107	AMAZON.COM LLC	V	1JYV-JDLX- MGX3	04/04/2022	4006897	04/22/2022	Issued	Oxford IB Diploma Programme: Causes and Effects of 20th Century Wars Course Companion	199-11-001-11-00-6399-IB		650.20	PO	20225268
107	AMAZON.COM LLC	V	1JYV-JDLX- MGX3	04/04/2022	4006897	04/22/2022	Issued	Authoritarian States: IB History Course Book: Oxford IB Diploma Program	199-11-001-11-00-6399-IB		884.83	PO	20225268
107	AMAZON.COM LLC	V	1JYV-JDLX- MGX3	04/04/2022	4006897	04/22/2022	Issued	Idylls of the King: Annotated	199-11-001-11-00-6399-IB		14.99	PO	20225268
107	AMAZON.COM LLC	V	1JYV-JDLX- MGX3	04/04/2022	4006897	04/22/2022	Issued	The Move to Global War: IB History Course Book: Oxford IB Diploma Program	199-11-001-11-00-6399-IB		1,216.20	PO	20225268
107	AMAZON.COM LLC	V	1JYV-JDLX- MGX3	04/04/2022	4006897	04/22/2022	Issued	Moleskine Classic Notebook, Hard Cover, Large 5" x 8.25" Ruled/Lined, Black, 240 Pages	199-11-001-11-00-6399-IB		607.80	PO	20225268
107	AMAZON.COM LLC	V	1JYV-JDLX- MGX3	04/04/2022	4006897	04/22/2022	Issued	Oxford IB Diploma Programme: Causes and Effects of 20th Century Wars Course	199-11-001-11-00-6399-IB		975.15	PO	20225268

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JYV-JDLX-MGX3	04/04/2022	4006897	04/22/2022	Issued	Companion	199-11-001-11-00-6399-IB				
107	AMAZON.COM LLC	V	1JYV-JDLX-MGX3	04/04/2022	4006897	04/22/2022	Issued	Oxford IB Diploma Programme: Causes and Effects of 20th Century Wars Course Companion	199-11-001-11-00-6399-IB		328.75	PO	20225268
107	AMAZON.COM LLC	V	1K33-HQVV-GHMX	04/20/2022	4006897	04/22/2022	Issued	HP 83A CF283A Toner Cartridge Black Works with HP LaserJet Pro M201dw, M125nw, M127fn, M225 series	199-23-109-99-00-6499-00		72.89	PO	20225840
107	AMAZON.COM LLC	V	1K3N-JPW9-3TVN	04/19/2022	4006897	04/22/2022	Issued	BIC Wite-Out Brand Mini Correction Tape, White, Tape Applies Dry, Great For School And Home 12-Count	199-41-750-99-00-6399-00		37.58	PO	20225758
107	AMAZON.COM LLC	V	1K6K-J9R4-M6NG	04/10/2022	4006897	04/22/2022	Issued	6 Colors 3000 Pieces Dot Stickers Color Code Circle Stickers Can Writing 1 Inch Office Supplies Stationery Sticker Garage Sale Stickers 6 Rolls, 500 Labels/Roll	199-11-042-11-00-6399-98		19.90	PO	20225579
107	AMAZON.COM LLC	V	1K6K-J9R4-M6NG	04/10/2022	4006897	04/22/2022	Issued	New 65W USB C Type C AC Adapter Charger Compatible with HP Chromebook 14 14A G5 13 X360 14-ca061dx 14-ca052wm 14-ca051wm 14-ca020nr 14-ca043cl HP Spectre X360 13 Elite X2 Laptop Power AC Adapter Cord	199-11-042-11-00-6399-98		364.75	PO	20225579
107	AMAZON.COM LLC	V	1K6K-J9R4-M6NG	04/10/2022	4006897	04/22/2022	Issued	Natonhi 60 PCS Starburst Signs Fluorescent Neon Signs Blank Star Shape Retail Sale Tags Burst Paper	199-11-042-11-00-6399-98		9.99	PO	20225579

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1K6K-J9R4-M6NG	04/10/2022	4006897	04/22/2022	Issued	Signs for Retail Store Party Favors, Garage Sale Sign, 4.7 x 6.3 inches	199-11-042-11-00-6399-98				
107	AMAZON.COM LLC	V	1KKQ-KHKT-JRCD	04/15/2022	4006897	04/22/2022	Issued	Bush Furniture Salinas 5 Shelf Bookcase in Vintage Black	199-23-106-99-00-6399-00		290.72	PO	20225667
107	AMAZON.COM LLC	V	1KKQ-KHKT-JRCD	04/15/2022	4006897	04/22/2022	Issued	Christopher Knight Home Laird Traditional Winged Fabric Accent Chair, Blue / Dark Brown	199-23-106-99-00-6399-00		846.14	PO	20225667
107	AMAZON.COM LLC	V	1LD7-VVWV-HC3G	04/08/2022	4006897	04/22/2022	Issued	DuraHome Black Plastic Straws Individually Wrapped 1000 Pack - 8 inch Drinking Straw, BPA Free - Restaurant Style Disposable Straws 0.24" Wide, Bulk Set	199-11-999-22-00-6399-00		22.51	PO	20225094
107	AMAZON.COM LLC	V	1LJM-XW9M-RPH7	04/02/2022	4006897	04/22/2022	Issued	Avery 5007771147993 Two-Pocket Folders, Assorted, 25 Folders per Pack, 5 Packs 47933	211-11-109-30-00-6399-00	2022	847.50	PO	20225250
107	AMAZON.COM LLC	V	1LRF-CCJG-4KKV	04/09/2022	4006897	04/22/2022	Issued	Scotch 845 Book Tape, 2 Inches x 15 Yards, 3 Inch Core, Crystal Clear	461-36-109-00-00-6498-L1		59.43	PO	20225502
107	AMAZON.COM LLC	V	1LRF-CCJG-4KKV	04/09/2022	4006897	04/22/2022	Issued	Long Lost	461-36-109-00-00-6498-L1		29.98	PO	20225502
107	AMAZON.COM LLC	V	1MGT-WINC-DYCK	04/16/2022	4006897	04/22/2022	Issued	Kids Wristbands Smiley Face In Assorted Colors - Kids Wrist bands With Happy Smile Face Design - Awesome Pack Of 12 Smile Wristbands Party Favor, Giveaway Will Make Everyone Smile	199-11-103-11-00-6399-98		84.10	PO	20225638
107	AMAZON.COM LLC	V	1MLL-WHT3-YTL1	03/02/2022	4006897	04/22/2022	Issued	400 Pack of Ear Thermometer Disposable Covers Universal Fit - Medical	199-33-105-99-00-6399-00		58.47	PO	20224447



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MLL-WHT3-YTL1	03/02/2022	4006897	04/22/2022	Issued	Grade Compatible with All Braun Thermoscan andamp Phillips Ear Thermometers - Bulk Refill Pack of 400	199-33-105-99-00-6399-00				
107	AMAZON.COM LLC	V	1MLL-WHT3-YTL1	03/02/2022	4006897	04/22/2022	Issued	500 Pack - 5 oz. Clear Disposable Plastic Cups - Cold Party Drinking Cups	199-33-105-99-00-6399-00		103.96	PO	20224447
107	AMAZON.COM LLC	V	1MLL-WHT3-YTL1	03/02/2022	4006897	04/22/2022	Issued	Basic Medical Clear Vinyl Exam Gloves - Latex-Free andamp Powder-Free - VGPF-3003 Case of 1,000, Large	199-33-105-99-00-6399-00		47.66	PO	20224447
107	AMAZON.COM LLC	V	1MLL-WHT3-YTL1	03/02/2022	4006897	04/22/2022	Issued	McKesson Non-Sterile Wooden Tongue Depressor, 5.5 inches, 500 Count	199-33-105-99-00-6399-00		13.15	PO	20224447
107	AMAZON.COM LLC	V	1MLL-WHT3-YTL1	03/02/2022	4006897	04/22/2022	Issued	CareALL 1 Hydrocortisone Cream, 1oz Tube, Maximum Strength Formulation, Relieves Itching and Redness, Compare to Active Ingredient of Leading Brand.	199-33-105-99-00-6399-00		6.98	PO	20224447
107	AMAZON.COM LLC	V	1MLL-WHT3-YTL1	03/02/2022	4006897	04/22/2022	Issued	100pcs Adult Black Disposable Face Masks 3 Layer Non-Woven Masks with Soft Elastic Earloop	199-33-105-99-00-6399-00		16.98	PO	20224447
107	AMAZON.COM LLC	V	1MLL-WHT3-YTL1	03/02/2022	4006897	04/22/2022	Issued	Medique Products 50601 Medikoff Cough Drops, 600-Drops	199-33-105-99-00-6399-00		25.95	PO	20224447
107	AMAZON.COM LLC	V	1MLL-WHT3-YTL1	03/02/2022	4006897	04/22/2022	Issued	Clear Plastic RECLOSABLE Zip Bags - Bulk GPI Case of 1000 4" x 4" 2 mil Thick Strong andamp Durable Poly Baggies with	199-33-105-99-00-6399-00		18.79	PO	20224447

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1MLL-WHT3-YTL1	03/02/2022	4006897	04/22/2022	Issued	Resealable Zip Top Lock for Travel, Storage, Packaging andamp Shipping.	199-33-105-99-00-6399-00				
107	AMAZON.COM LLC	V	1MLL-WHT3-YTL1	03/02/2022	4006897	04/22/2022	Issued	BLUE GOO PAIN RELIEVING GEL, 4 Ounce, Fast Acting, Cooling/Soothing Relief, for Back/Neck Pain, Muscle/Joint Pain, Arthritis, Sprains, Bursitis, Strains, Tendonitis, made with 100 PURE EMU OIL	199-33-105-99-00-6399-00		15.66	PO	20224447
107	AMAZON.COM LLC	V	1MLL-WHT3-YTL1	03/02/2022	4006897	04/22/2022	Issued	American White Cross Adhesive Bandages, Sheer Strips, 3/4" x 3", Case of 1500,28854	199-33-105-99-00-6399-00		28.79	PO	20224447
107	AMAZON.COM LLC	V	1MLL-WHT3-YTL1	03/02/2022	4006897	04/22/2022	Issued	BAZIC 465 Multicolor Rubber Bands for School, Home, or Office Assorted Dimensions 227g/0.5 lbs	199-33-105-99-00-6399-00		5.20	PO	20224447
107	AMAZON.COM LLC	V	1MLL-WHT3-YTL1	03/02/2022	4006897	04/22/2022	Issued	First Aid Only FAE-3115 Smart Compliance Refill Junior Plastic Bandages, 40 Count	199-33-105-99-00-6399-00		3.79	PO	20224447
107	AMAZON.COM LLC	V	1MLL-WHT3-YTL1	03/02/2022	4006897	04/22/2022	Issued	Febreze Air Freshener Spray, Heavy Duty Crisp Clean Scent, Odor Eliminator for Strong Odors, 8.8 Oz Pack of 3	199-33-105-99-00-6399-00		11.97	PO	20224447
107	AMAZON.COM LLC	V	1MLL-WHT3-YTL1	03/02/2022	4006897	04/22/2022	Issued	Braun ThermoScan6,IRT6515 DigitalEar Thermometer for Adults, Babies, Toddlers and Kids Fast, Gentle, and AccuratewithColor	199-33-105-99-00-6399-00		55.50	PO	20224447
107	AMAZON.COM LLC	V	1MLL-WHT3-YTL1	03/02/2022	4006897	04/22/2022	Issued	CAVN Pen Light with Pupil Gauge LED	199-33-105-99-00-6399-00		7.96	PO	20224447

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1MLL-WHT3-YTL1	03/02/2022	4006897	04/22/2022	Issued	Penlight for Nurses Doctors, 2 Pcs Reusable Medical Penlight for Nursing Students	199-33-105-99-00-6399-00				
107	AMAZON.COM LLC	V	1MLL-WHT3-YTL1	03/02/2022	4006897	04/22/2022	Issued	Black/White Dealmed 3" Elastic Bandage Wrap with Self-Closure 10 Elastic Bandages, 5 Yards Stretched Compression Bandage Wrap, Wound Care Product for First Aid Kit and Medical Facilities	199-33-105-99-00-6399-00		13.49	PO	20224447
107	AMAZON.COM LLC	V	1MXL-1X16-7TMN	04/18/2022	4006897	04/22/2022	Issued	Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack LP200H	461-36-102-00-00-6498-80		16.02	PO	20225450
107	AMAZON.COM LLC	V	1MY1-7FFX-JGFC	04/20/2022	4006897	04/22/2022	Issued	Clipboards, HERKKA 32 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly	199-11-062-11-00-6399-98		39.98	PO	20225761
107	AMAZON.COM LLC	V	1MY1-7FFX-JGFC	04/20/2022	4006897	04/22/2022	Issued	HP 58A CF258A Toner-Cartridge Black Works with HP LaserJet Pro M404 series, M428 series	199-11-062-11-00-6399-98		221.78	PO	20225761
107	AMAZON.COM LLC	V	1MY1-7FFX-JGFC	04/20/2022	4006897	04/22/2022	Issued	Soundnetic CCV 10 Pack Classroom Stereo Budget Headphones with Leatherette Earpads Volume Control	199-11-062-11-00-6399-98		119.70	PO	20225761
107	AMAZON.COM LLC	V	1MY1-7FFX-JGFC	04/20/2022	4006897	04/22/2022	Issued	Set of 8 Kids Activity Plastic Tray, Rainbow of Colors, Arts and Crafts Organizer Tray, Serving Tray, Great for Crafts, Beads, Orbeez Water	199-11-062-11-00-6399-98		29.99	PO	20225761

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1MY1-7FFX-JGFC	04/20/2022	4006897	04/22/2022	Issued	Beads, Painting and Montessori Work	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1MY1-7FFX-JGFC	04/20/2022	4006897	04/22/2022	Issued	Charles Leonard Dry Erase Lapboard Class Pack, Includes 12 each of Whiteboards, 2 Inch Felt Erasers and Black Dry Erase Markers	199-11-062-11-00-6399-98		29.98	PO	20225761
107	AMAZON.COM LLC	V	1MY1-7FFX-JGFC	04/20/2022	4006897	04/22/2022	Issued	Maxwell House The Original Roast Medium Roast Ground Coffee 35036	199-11-062-11-00-6399-98		25.12	PO	20225761
107	AMAZON.COM LLC	V	1MY1-7FFX-JGFC	04/20/2022	4006897	04/22/2022	Issued	30.6 oz Canister DART 12J16 12 oz Foam Cup Case of 1000, white	199-11-062-11-00-6399-98		64.98	PO	20225761
107	AMAZON.COM LLC	V	1MY1-7FFX-LJYP	04/20/2022	4006897	04/22/2022	Issued	Amazon Basics Thick Maxi Pads for Periods, Super Absorbency, Unscented, 192 count, 4 Packs of 48 Previously	199-33-062-99-00-6399-00		19.49	PO	20225757
107	AMAZON.COM LLC	V	1MY1-7FFX-LJYP	04/20/2022	4006897	04/22/2022	Issued	100PCS Black Hair Ties for Women Girls, Seamless Thick Black Hair Band, Elastic Hair Ties No Damage	199-33-062-99-00-6399-00		11.88	PO	20225757
107	AMAZON.COM LLC	V	1MY1-7FFX-LJYP	04/20/2022	4006897	04/22/2022	Issued	Ponytail Holder Hospital Specialty - 65140 Gards Maxi Pads, 250 Individually Boxed	199-33-062-99-00-6399-00		45.93	PO	20225757
107	AMAZON.COM LLC	V	1MY1-7FFX-LJYP	04/20/2022	4006897	04/22/2022	Issued	Napkins McKesson Exam Table Paper Crepe 21 Inches by 125 Feet White 18-1004, Case of 12	199-33-062-99-00-6399-00		88.47	PO	20225757
107	AMAZON.COM LLC	V	1MY1-7FFX-LJYP	04/20/2022	4006897	04/22/2022	Issued	5 Pack Medical Grade Vaseline Pure Ultra White Petroleum Jelly, 3.25 oz 97.5 mL Tubes ONLY by	199-33-062-99-00-6399-00		13.99	PO	20225757

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1MY1-7FFX-LJYP	04/20/2022	4006897	04/22/2022	Issued	Kendall/Covidien	199-33-062-99-00-6399-00				
107	AMAZON.COM LLC	V	1MY1-7FFX-LJYP	04/20/2022	4006897	04/22/2022	Issued	WaterWipes Biodegradable Original Baby Wipes,99.9 Water Based Wipes, Unscented andamp Hypoallergenic for Sensitive Skin, 240 Count 4 packs, Packaging May Vary	199-33-062-99-00-6399-00		13.12	PO	20225757
107	AMAZON.COM LLC	V	1NDQ-LKXW-947W	04/16/2022	4006897	04/22/2022	Issued	Poppys Plastic Popcorn Scoop Bundle - 200 Bags and Plastic Popcorn Scooper, Popcorn Machine Accessories for Popcorn Bars, Movie Nights, Concessions	211-11-103-30-00-6399-00	2022	16.95	PO	20225295
107	AMAZON.COM LLC	V	1PMV-GV63-GVYW	04/09/2022	4006897	04/22/2022	Issued	Ring Pop Assorted Jar 44 ct. pack of 2	199-31-042-99-00-6399-00		168.00	PO	20225577
107	AMAZON.COM LLC	V	1PWT-WJVN-1R4C	04/04/2022	4006897	04/22/2022	Issued	YARNOW 2PCS FLAG POLE	199-11-062-11-00-6399-98		14.69	PO	20225360
107	AMAZON.COM LLC	V	1PWT-WJVN-1R4C	04/04/2022	4006897	04/22/2022	Issued	GREYPARROT TAPE UV TAPE	199-11-062-11-00-6399-98		41.01	PO	20225360
107	AMAZON.COM LLC	V	1PWT-WJVN-1R4C	04/04/2022	4006897	04/22/2022	Issued	Duck 1265016C Color Duct Tape, 6-Roll, Neon Pink, 6 Rolls	199-11-062-11-00-6399-98		52.60	PO	20225360
107	AMAZON.COM LLC	V	1PWT-WJVN-1R4C	04/04/2022	4006897	04/22/2022	Issued	Duck 1265018C Color Duct Tape, 6-Roll, Neon Lime Green, 6 Rolls	199-11-062-11-00-6399-98		105.36	PO	20225360
107	AMAZON.COM LLC	V	1PWT-WJVN-1R4C	04/04/2022	4006897	04/22/2022	Issued	Avery Big Tab Insertable Dividers , Buff Paper, 5 Multicolor Tabs, Case Pack of 48 Sets 11109	199-11-062-11-00-6399-98		41.88	PO	20225360
107	AMAZON.COM LLC	V	1PWT-WJVN-1R4C	04/04/2022	4006897	04/22/2022	Issued	Astrobrights Mega Collection, Colored Cardstock,"Flourescent" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE	199-11-062-11-00-6399-98		50.97	PO	20225360

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PWT-WJVN-1R4C	04/04/2022	4006897	04/22/2022	Issued	SHEETS 91703, Assorted	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1PWT-WJVN-1R4C	04/04/2022	4006897	04/22/2022	Issued	Duck 1265019C Color Duct Tape, 1.88 in. x 15 yd, 6-Roll, Neon Orange, 6 Rolls	199-11-062-11-00-6399-98		59.60	PO	20225360
107	AMAZON.COM LLC	V	1PWT-WJVN-1R4C	04/04/2022	4006897	04/22/2022	Issued	Avery 1.5 inch Economy View 3 Ring Binder, Round Ring, Holds 8.5" x 11" Paper, 12 White Binders 05726	199-11-062-11-00-6399-98		177.12	PO	20225360
107	AMAZON.COM LLC	V	1PYR-N3WG-VQC9	04/14/2022	4006897	04/22/2022	Issued	Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office 2 x 2 Inch	211-11-105-30-00-6399-00	2022	27.34	PO	20225555
107	AMAZON.COM LLC	V	1PYR-N3WG-VQC9	04/14/2022	4006897	04/22/2022	Issued	Sweet and Awesome Chocolate Candy Mix - Candy Variety Pack Includes Butterfinger Mini, Crunch, Sweetarts Mini Chewy, Nerds Mini Box andamp Trolli Sour Gummi Crunchers - 3 Pound	199-11-105-11-00-6399-98		39.18	PO	20225555
107	AMAZON.COM LLC	V	1PYR-N3WG-VQC9	04/14/2022	4006897	04/22/2022	Issued	BULK CHOCOLATE CANDY BAR MIX - 5 LB of Individually Wrapped Milk Chocolate Bars, Includes Snickers, Milky Way, Musketeers, Twix, Kit Kat, Reeses Cups, Reeses Pieces, Hershey Bars, Almond Joy	199-11-105-11-00-6399-98		79.98	PO	20225555
107	AMAZON.COM LLC	V	1PYR-N3WG-VQC9	04/14/2022	4006897	04/22/2022	Issued	Skittles Original Fruity Candy, Family Size	199-11-105-11-00-6399-98		30.90	PO	20225555

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1PYR-N3WG-VQC9	04/14/2022	4006897	04/22/2022	Issued	Bag, 27.5 Ounce Pack of 6	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	1PYR-N3WG-VQC9	04/14/2022	4006897	04/22/2022	Issued	Mintra Office Legal Pads - BASIC PASTEL 6pk, 5in X 8in, NARROW RULED - 50 Sheets per Notepad, Micro perforated Writing Pad, Notebook Paper for School, College, Office, Professional	199-11-105-11-00-6399-98		32.97	PO	20225555
107	AMAZON.COM LLC	V	1PYR-N3WG-VQC9	04/14/2022	4006897	04/22/2022	Issued	NABISCO Ritz Crackers, 3.83 Pound, 61.37 Oz	199-11-105-11-00-6399-98		21.15	PO	20225555
107	AMAZON.COM LLC	V	1PYR-N3WG-VQC9	04/14/2022	4006897	04/22/2022	Issued	Pixy Stix Candy Filled Fun Straws 0.42 Ounce, Pack of 85	199-11-105-11-00-6399-98		159.16	PO	20225555
107	AMAZON.COM LLC	V	1PYR-N3WG-VQC9	04/14/2022	4006897	04/22/2022	Issued	Airheads Bars, Easter, Chewy Fruit Taffy Candy, Variety Pack, Back to School for Kids, Non Melting, Party 90 Count Packaging May Vary	199-11-105-11-00-6399-98		43.20	PO	20225555
107	AMAZON.COM LLC	V	1Q7P-FXGD-H1JX	04/11/2022	4006897	04/22/2022	Issued	AFMAT Electric Pencil Sharpener Heavy Duty, Classroom Pencil Sharpener Plug in for 6.5-8mm No.2/Colored Pencils, UL Listed Professional Pencil Sharpener w/Stronger Helical Blade, Premium Gray	211-11-105-30-00-6399-00	2022	143.55	PO	20225563
107	AMAZON.COM LLC	V	1Q7P-FXGD-H1JX	04/11/2022	4006897	04/22/2022	Issued	Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x 11" - 500-Pack	211-11-105-30-00-6399-00	2022	26.48	PO	20225563
107	AMAZON.COM LLC	V	1Q7P-FXGD-H1JX	04/11/2022	4006897	04/22/2022	Issued	30 Multicolored Dry Erase Pockets, Oversize	211-11-105-30-00-6399-00	2022	72.00	PO	20225563

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1Q7P-FXGD-H1JX	04/11/2022	4006897	04/22/2022	Issued	10 x 13 Pockets, Perfect for Classroom Organization, Reusable Dry Erase Pockets, Teaching Supplies, 30 Pack	211-11-105-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1Q7P-FXGD-H1JX	04/11/2022	4006897	04/22/2022	Issued	The Honest Company Nourish Cleanse, Benefit Wipes, 240 Count	199-11-105-11-00-6399-98		22.49	PO	20225563
107	AMAZON.COM LLC	V	1Q7P-FXGD-H1JX	04/11/2022	4006897	04/22/2022	Issued	Black Wall Clock Silent Non Ticking 12 Inch Quartz Battery Operated Round Analog Wall Clock Simple Style for Classroom Office Bedroom Home	199-11-105-11-00-6399-98		62.36	PO	20225563
107	AMAZON.COM LLC	V	1Q7P-FXGD-H1JX	04/11/2022	4006897	04/22/2022	Issued	Dome Notary Public 8 1/2 x 10 1/2 Inch 60-Page Record Book 880	199-11-105-11-00-6399-98		15.99	PO	20225563
107	AMAZON.COM LLC	V	1Q7P-FXGD-H1JX	04/11/2022	4006897	04/22/2022	Issued	Kleenex Professional Facial Tissue for Business 21400, Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case	199-11-105-11-00-6399-98		110.73	PO	20225563
107	AMAZON.COM LLC	V	1QGT-NKYP-9QDN	04/14/2022	4006897	04/22/2022	Issued	upsimples 8x10 Picture Frame Set of 5,Display Pictures 5x7 with Mat or 8x10 Without Mat,Wall Gallery Photo Frames,Black	199-11-108-11-00-6399-98		58.62	PO	20225691
107	AMAZON.COM LLC	V	1QGT-NKYP-9QDN	04/14/2022	4006897	04/22/2022	Issued	Frito-Lay Variety Pack, Party Mix, 40 Count	199-11-108-11-00-6399-98		40.98	PO	20225691
107	AMAZON.COM LLC	V	1QGT-NKYP-9QDN	04/14/2022	4006897	04/22/2022	Issued	Amazon Basics Ruled Lined Index Cards - 3x5 Inches 10 Packs of 100	199-11-108-11-00-6399-98		21.63	PO	20225691
107	AMAZON.COM LLC	V	1QGT-NKYP-D9R1	04/15/2022	4006897	04/22/2022	Issued	NY Threads Professional Lab Coat for Men, Full Sleeve	461-36-041-99-00-6498-69		18.94	PO	20225644



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QGT-NKYP-D9R1	04/15/2022	4006897	04/22/2022	Issued	Cotton Blend Long Medical Coat White XS-4XL	461-36-041-99-00-6498-69				
107	AMAZON.COM LLC	V	1QGT-NKYP-D9R1	04/15/2022	4006897	04/22/2022	Issued	KKBES Adjustable Graduation Hat Graduation Cap with Tassel Grad Hat Mentor Hat for Unisex Yellow Tassel	461-36-041-99-00-6498-69		9.59	PO	20225644
107	AMAZON.COM LLC	V	1QGT-NKYP-D9R1	04/15/2022	4006897	04/22/2022	Issued	Heijony 200PCS 100 Dollar Bills Fake Mony That Looks Real, 20000 Dollar Bills Full Print 2 Sided Play Mony Prop Mony for Mony Gun, Movie, Videos, Kids Party, Decorations Videos and Wedding	461-36-041-99-00-6498-69		26.16	PO	20225644
107	AMAZON.COM LLC	V	1QGT-NKYP-D9R1	04/15/2022	4006897	04/22/2022	Issued	Beelittle Police Officer Role Play Kit Police Hat Handcuffs Walkie Talkies Policeman Badge Sunglasses Police Costume Accessories for Cop Swat FBI Halloween Party Dress up A	461-36-041-99-00-6498-69		27.99	PO	20225644
107	AMAZON.COM LLC	V	1QGT-NKYP-D9R1	04/15/2022	4006897	04/22/2022	Issued	FANCYINN Women White High-Low Hem Skater Dress Spaghetti Straps Deep V Neck Backless A Line Cocktail Dresses with Pockets S	461-36-041-99-00-6498-69		28.79	PO	20225644
107	AMAZON.COM LLC	V	1QGT-NKYP-D9R1	04/15/2022	4006897	04/22/2022	Issued	1920s Mens Costume Fedora Hat,Gatsby Gangster Vest,Vintage Pocket Watch,Pre Tied Bow Tie,Tie,TT-S	461-36-041-99-00-6498-69		45.99	PO	20225644
107	AMAZON.COM LLC	V	1QGT-NKYP-D9R1	04/15/2022	4006897	04/22/2022	Issued	First Class Two Tone Short Sleeve Shirt-Light	461-36-041-99-00-6498-69		19.99	PO	20225644

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QGT-NKYP-D9R1	04/15/2022	4006897	04/22/2022	Issued	Blue andamp Black-XL	461-36-041-99-00-6498-69				
107	AMAZON.COM LLC	V	1QGT-NKYP-D9R1	04/15/2022	4006897	04/22/2022	Issued	Robert Frosts Poems	461-36-041-99-00-6498-69		6.79	PO	20225644
107	AMAZON.COM LLC	V	1QVG-4WFJ-7R6Q	04/19/2022	4006897	04/22/2022	Issued	E7440 E7450 3RNFD Battery for Dell Latitude E7440 E7450 E7420 14 7000 7440 7450, 34GKR G0G2M PFXCR F38HT G95J5 T19VW 909H5 0909H5 451-BBFT 451-BBFV 451-BBFY E225846 5K1GW 0G95J5 Laptop Notebook	199-11-001-11-00-6399-98		79.48	PO	20225792
107	AMAZON.COM LLC	V	1R3Q-1MMM-XMNF	04/17/2022	4006897	04/22/2022	Issued	Aowplc Reading Stickers 102 Pcs Book Vinyl Sticker Pack for Reading Lovers	461-36-999-99-01-6498-MF		39.95	PO	20225699
107	AMAZON.COM LLC	V	1R3Q-1MMM-XMNF	04/17/2022	4006897	04/22/2022	Issued	200 PCS Party Favors Toy Assortment for Kids,Carnival Prizes and School Classroom Rewards,Pinata Filler Toys for Kids Birthday Party,Bulk Toys Treasure Box for Boys and Girls	461-36-999-99-01-6498-MF		80.85	PO	20225699
107	AMAZON.COM LLC	V	1R3Q-1MMM-XMNF	04/17/2022	4006897	04/22/2022	Issued	Gray Balloons 100 Pack 12 Inch Party Balloons Gray Latex Balloons for Weddings, Birthday Party, Bridal Shower, Party Decoration Gray, 12 Inch	461-36-999-99-01-6498-MF		11.99	PO	20225699
107	AMAZON.COM LLC	V	1R3Q-1MMM-XMNF	04/17/2022	4006897	04/22/2022	Issued	Latex Balloons, 100- Pack, 12-Inch, White Balloons	461-36-999-99-01-6498-MF		9.99	PO	20225699
107	AMAZON.COM LLC	V	1R3Q-1MMM-XMNF	04/17/2022	4006897	04/22/2022	Issued	Latex Balloons, 100- Pack, 12-Inch BurgundyBurgundy	461-36-999-99-01-6498-MF		9.99	PO	20225699

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1R3Q-1MMM- XMNF	04/17/2022	4006897	04/22/2022	Issued	Sharpie Permanent Markers, Fine Point, Black, 36 Count	461-36-999-99-01-6498-MF		21.99	PO	20225699
107	AMAZON.COM LLC	V	1R3Q-1MMM- XMNF	04/17/2022	4006897	04/22/2022	Issued	WristCo Neon Red 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands For Events	461-36-999-99-01-6498-MF		43.95	PO	20225699
107	AMAZON.COM LLC	V	1R44-TH4K-T7C1	04/11/2022	4006897	04/22/2022	Issued	LASOCUHOO 15 PCS Magnetic Bookmark, Book Page Markers Clip for Teachers, Students, Book Lovers	199-11-061-11-00-6497-00		5.63	PO	20225569
107	AMAZON.COM LLC	V	1R44-TH4K-T7C1	04/11/2022	4006897	04/22/2022	Issued	32 PCS Mini Pop Fidget It Toy Pack, Stress Relief Hand Toys Keychain, Push Pop Bubble Wrap Simple Fidget Toy, Anti- Anxiety Office Desk Toys for Kids Adults, Decompression Toys Suitable for All Ages	199-11-061-11-00-6497-00		31.25	PO	20225569
107	AMAZON.COM LLC	V	1R44-TH4K-T7C1	04/11/2022	4006897	04/22/2022	Issued	30 Pieces Galaxy Outer Space Party Treat Bags Galaxy Themed Party Favor Paper Bags Space Candy Goodie Bags Planet Solar System Treat Candy Bags for Galaxy Party Baby ShowerSupplies Decorations	199-11-061-11-00-6497-00		27.81	PO	20225569
107	AMAZON.COM LLC	V	1R44-TH4K-T7C1	04/11/2022	4006897	04/22/2022	Issued	30 Pack Spring Rainbow Magic Fidget Stress Coil Mini Springs Bulk Toys for Party Favor Carnival Prize Birthday Goodie Bag Stuffers for Kids Boys Girls	199-11-061-11-00-6497-00		21.81	PO	20225569
107	AMAZON.COM LLC	V	1R44-TH4K-T7C1	04/11/2022	4006897	04/22/2022	Issued	180 Piece Bubble Wands, 18 Colors Mini	199-11-061-11-00-6497-00		98.73	PO	20225569

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1R44-TH4K-T7C1	04/11/2022	4006897	04/22/2022	Issued	Neon Bubble Toy Bulk with Box for Halloween, Easter Basket Stuffers, Assortment Bubble Party Favors for Outdoor Indoor Activity Use, Child Kid Classroom Reward	199-11-061-11-00-6497-00				
107	AMAZON.COM LLC	V	1R44-TH4K-T7C1	04/11/2022	4006897	04/22/2022	Issued	Magnetic Bookmarks Magnet Page Markers Assorted Book Markers Durable Magnetic Page Clip for Students Teachers Reading, Multi Ocean Patterns 10 Pieces	199-11-061-11-00-6497-00		6.41	PO	20225569
107	AMAZON.COM LLC	V	1R44-TH4K-T7C1	04/11/2022	4006897	04/22/2022	Issued	Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Kid Party Favors, Trick or Treat, Classroom Prizes, School Supplies, Assorted Colors, Ages 2 and Up Amazon Exclusive	199-11-061-11-00-6497-00		33.81	PO	20225569
107	AMAZON.COM LLC	V	1R44-TH4K-T7C1	04/11/2022	4006897	04/22/2022	Issued	AROIC 21 Pack Mini Cubes, Puzzle Toys, Stress Relief Toys, Party Favors Birthday Party Gifts, Party Supplies for Boys and Girls.	199-11-061-11-00-6497-00		25.81	PO	20225569
107	AMAZON.COM LLC	V	1R44-TH4K-T7C1	04/11/2022	4006897	04/22/2022	Issued	Art Creativity Glow in The Dark Smile Face Bouncing Balls - Bulk Pack of 36, 1 Inch High Bounce Bouncy Balls for Kids, Glowing Party Favors and Goodie Bag Fillers for Boys and Girls	199-11-061-11-00-6497-00		27.77	PO	20225569

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1R44-TH4K-T7C1	04/11/2022	4006897	04/22/2022	Issued	A Product of Takis Fuego 1 oz., 46 pk.	199-11-061-11-00-6497-00		18.03	PO	20225569
107	AMAZON.COM LLC	V	1R44-TH4K-T7C1	04/11/2022	4006897	04/22/2022	Issued	Pringles Potato Crisps Chips, Lunch Snacks, Office and Kids Snacks, Snack Stacks, Variety Pack, 19.5oz Box 27	199-11-061-11-00-6497-00		11.32	PO	20225569
107	AMAZON.COM LLC	V	1R44-TH4K-T7C1	04/11/2022	4006897	04/22/2022	Issued	Cups SCIONE Fidget Spinners, Bulk Toys 25 Pack Fidget Spinners Gifts for Adults and Kids, Prize for Kids Classroom, Party Favors for Kids ,Stress Anxiety ADHD Relief Fidgets Toy, Finger Hand Spinner Toys	199-11-061-11-00-6497-00		45.81	PO	20225569
107	AMAZON.COM LLC	V	1R44-TH4K-T7C1	04/11/2022	4006897	04/22/2022	Issued	Ring Pop Individually Wrapped Bulk Variety Party Lollipop Suckers with Assorted Flavors Fun Candy for Birthdays andamp Celebrations, Original, Mixed Fruit, 20 Count	199-11-061-11-00-6497-00		20.80	PO	20225569
107	AMAZON.COM LLC	V	1R44-TH4K-T7C1	04/11/2022	4006897	04/22/2022	Issued	Sour Punch Straws, Rainbow Fruit Flavors, Chewy Sweet andamp Sour Candy, 2oz Tray 24 Pack	199-11-061-11-00-6497-00		26.59	PO	20225569
107	AMAZON.COM LLC	V	1R44-TH4K-T7C1	04/11/2022	4006897	04/22/2022	Issued	SKITTLES Original Candy, 2.17-Ounce 36 individual packs	199-11-061-11-00-6497-00		59.41	PO	20225569
107	AMAZON.COM LLC	V	1R44-TH4K-T7C1	04/11/2022	4006897	04/22/2022	Issued	STARBURST Original Fruit Chews Candy, 2.07 ounce 36 Single Packs	199-11-061-11-00-6497-00		55.81	PO	20225569
107	AMAZON.COM LLC	V	1RC3-119D-CQF6	04/20/2022	4006897	04/22/2022	Issued	Big Joe Hug Beanbag Chair Gray Hyde	199-11-999-23-00-6399-MC		90.00	PO	20225651

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1VMF-LH19-7Y4H	02/10/2022	4006897	04/22/2022	Issued	Cha4TEA 100-Count Variety Sampler Pack for Keurig K-Cup	199-21-999-23-00-6399-MC		32.97	PO	20223966
107	AMAZON.COM LLC	V	1VTW-697D-QMVV	04/13/2022	4006897	04/22/2022	Issued	Brewers, 10 Flavors 2022-2023 Academic Planner - July 2022 - June 2023, Academic Planner 2022-2023 with Weekly andamp Monthly Spreads, 6.3 8.4, 12 Monthly Tabs, Strong Twin-Wire Binding, Inner Pocket, Elastic Closure	199-34-999-99-00-6399-62		9.99	PO	20225571
107	AMAZON.COM LLC	V	1VTW-697D-QMVV	04/13/2022	4006897	04/22/2022	Issued	1000 Tacticai Red Raffle Tickets 8 Colors Available for Events, Entry, Class Reward, Fundraiser andamp Prizes - Double Roll - 2" x 2" Tickets - Red Keep	199-34-999-99-00-6399-62		17.90	PO	20225571
107	AMAZON.COM LLC	V	1VTW-697D-QMVV	04/13/2022	4006897	04/22/2022	Issued	Cool Toner Compatible Toner Cartridge Replacement for HP 305A 305X CE410X CE411A CE412A CE413A for HP Laserjet Pro 400 Toner Laserjet M451dn M451nw MFP M475dn, LaserJet Pro MFP M476nw M476dn M476dw	199-34-999-99-00-6399-62		62.77	PO	20225571
107	AMAZON.COM LLC	V	1VTW-697D-QMVV	04/13/2022	4006897	04/22/2022	Issued	OneOdio Wired Over Ear Headphones Studio Monitor andamp Mixing DJ Stereo Headsets with 50mm Neodymium Drivers and 1/4 to 3.5mm Audio Jack for AMP Computer Recording Phone Piano	199-34-999-99-00-6399-62		63.98	PO	20225571

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VTW-697D-QMVV	04/13/2022	4006897	04/22/2022	Issued	Guitar Laptop - Black	199-34-999-99-00-6399-62				
107	AMAZON.COM LLC	V	1VTW-697D-QMVV	04/13/2022	4006897	04/22/2022	Issued	Fellowes 3 X Shredder Oil, 12 oz. Bottle with Extension Nozzle 35250, 3-Pack	199-34-999-99-00-6399-62		26.29	PO	20225571
107	AMAZON.COM LLC	V	1VTW-697D-QMVV	04/13/2022	4006897	04/22/2022	Issued	Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, Clearvue Presentation View, Non-Stick, Black, Carton of 12	199-34-999-99-00-6399-62		59.38	PO	20225571
107	AMAZON.COM LLC	V	1WLX-T1F1-K4JR	04/18/2022	4006897	04/22/2022	Issued	Quaker Chewy Fruity Fun Granola Bars, 2 Flavor Variety Pack, Peanut Free Facility, 0.84oz Bars 48 Pack	199-11-061-11-00-6497-00		16.59	PO	20225647
107	AMAZON.COM LLC	V	1WLX-T1F1-K4JR	04/18/2022	4006897	04/22/2022	Issued	Magnetic Bookmarks 14Pcs Book Mark 3.1 Page Magnetic Markers with Magnet Book Markers Page Clip for Students Teachers School Home Office Reading Supplies	199-11-061-11-00-6497-00		8.99	PO	20225647
107	AMAZON.COM LLC	V	1WLX-T1F1-K4JR	04/18/2022	4006897	04/22/2022	Issued	Fidget Sensory Toys Set 37 Pcs Relieves Stress and Anxiety Fidget Toy With Pop Bubble Sensory Fidget and Squeeze Widget for Children Adults Relaxing Therapy, Perfect for ADHD Add Anxiety Autism	199-11-061-11-00-6497-00		16.99	PO	20225647
107	AMAZON.COM LLC	V	1WLX-T1F1-K4JR	04/18/2022	4006897	04/22/2022	Issued	Metal Pirate Coins - 35 Gold Treasure Coin Set, Metal Replica Spanish Doubloons for Board Games, Tokens, Toys,	199-11-061-11-00-6497-00		12.85	PO	20225647

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WLX-T1F1-K4JR	04/18/2022	4006897	04/22/2022	Issued	Cosplay - Realistic Money Imitation, Pirate Treasure Chest - Medium Size 7/8 inch	199-11-061-11-00-6497-00				
107	AMAZON.COM LLC	V	1WLX-T1F1-K4JR	04/18/2022	4006897	04/22/2022	Issued	ArtCreativity Glow in The Dark Smile Face Bouncing Balls - Bulk Pack of 36, 1 Inch High Bounce Bouncy Balls for Kids, Glowing Party Favors and Goodie Bag Fillers for Boys and Girls	199-11-061-11-00-6497-00		27.94	PO	20225647
107	AMAZON.COM LLC	V	1WLX-T1F1-K4JR	04/18/2022	4006897	04/22/2022	Issued	24 Bright Lanyards with ID Badge Holders Quick Release Safety Lanyard for Kids Hall Pass Lanyard VBS School Supply	199-11-061-11-00-6497-00		29.98	PO	20225647
107	AMAZON.COM LLC	V	1WLX-T1F1-K4JR	04/18/2022	4006897	04/22/2022	Issued	50 Mini Stress Balls Assortment - Bulk 2 Inch Soft Toy Variety Pack Stress Relief Balls, Squeezable Sensory Fidget Balls for Kids, Party Favors, Birthday Gifts for Boys andamp Girls	199-11-061-11-00-6497-00		23.79	PO	20225647
107	AMAZON.COM LLC	V	1WLX-T1F1-K4JR	04/18/2022	4006897	04/22/2022	Issued	Durable Pull and Stretch Stress Squeeze Ball - Great and Fun Squishy Party Favor Fidget Toy - Excellent Sensory Relief for Tension and Anxiety 12 Pack, Large	199-11-061-11-00-6497-00		21.34	PO	20225647
107	AMAZON.COM LLC	V	1WLX-T1F1-K4JR	04/18/2022	4006897	04/22/2022	Issued	Frito-Lay Variety Pack, Party Mix, 40 Count	199-11-061-11-00-6497-00		20.49	PO	20225647
107	AMAZON.COM LLC	V	1WLX-T1F1-K4JR	04/18/2022	4006897	04/22/2022	Issued	Grace Animal Crackers Original 1 oz 6 Cookies - Galletas de Animales Pack of 4	199-11-061-11-00-6497-00		10.54	PO	20225647



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WLX-T1F1-K4JR	04/18/2022	4006897	04/22/2022	Issued	SCIONE Fidget Spinners, Bulk Toys 25 Pack Fidget Spinners Gifts for Adults and Kids, Prize for Kids Classroom,Party Favors for Kids ,Stress Anxiety ADHD Relief Fidgets Toy, Finger Hand Spinner Toys	199-11-061-11-00-6497-00		45.98	PO	20225647
107	AMAZON.COM LLC	V	1WLX-T1F1-K4JR	04/18/2022	4006897	04/22/2022	Issued	Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Ages 2 and up, Multicolor Amazon Exclusive	199-11-061-11-00-6497-00		35.94	PO	20225647
107	AMAZON.COM LLC	V	1WLX-T1F1-K4JR	04/18/2022	4006897	04/22/2022	Issued	SKITTLES Original Candy, 2.17-Ounce 36 individual packs	199-11-061-11-00-6497-00		59.58	PO	20225647
107	AMAZON.COM LLC	V	1WLX-T1F1-K4JR	04/18/2022	4006897	04/22/2022	Issued	36 Pack STARBURST Original Full Size Fruity Chews Easter Candy, 2.07 oz Bag	199-11-061-11-00-6497-00		55.98	PO	20225647
107	AMAZON.COM LLC	V	1WLX-T1F1-K4JR	04/18/2022	4006897	04/22/2022	Issued	Kleenex Professional Facial Tissue for Business 03076, Flat Tissue Boxes, 12 Boxes / Convenience Case, 125 Tissues / Box, 1,500 Tissues / Case	199-11-061-11-00-6497-00		24.78	PO	20225647
107	AMAZON.COM LLC	V	1WV3-6QH1-LP3Q	04/15/2022	4006897	04/22/2022	Issued	SUNMALL Backlit Keyboard Replacement Compatible with Dell Education E5450 E5470 E5480 E7450 P40G E7470 E7480, Latitude 14 5480 5488 5490 5491 7480 7490 with Pointer US Layout	199-11-042-11-00-6399-98		23.98	PO	20225549

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WV3-6QH1-LP3Q	04/15/2022	4006897	04/22/2022	Issued	Mead Spiral Notebook, 24 Pack of 1-Subject Wide Ruled Spiral Bound Notebooks, Pastel Color Cute school Notebooks, 70 Pages	199-11-042-11-00-6399-98		32.23	PO	20225549
107	AMAZON.COM LLC	V	1WYX-1K44-CKFV	04/18/2022	4006897	04/22/2022	Issued	LEGILINER Small Squares Rolling, self-Inking Stamp. Great for Math or Handwriting Practice Tool. Teachers/OTs/Homeschool/Special Ed. Data Collection, tens Columns, graphing or RR Tracks.	199-11-999-23-00-6399-MC		16.99	PO	20225651
107	AMAZON.COM LLC	V	1WYX-1K44-CKFV	04/18/2022	4006897	04/22/2022	Issued	Gorilla Super Glue Gel XL, 25 Gram, Clear, Pack of 2	199-11-999-23-00-6399-MC		14.39	PO	20225651
107	AMAZON.COM LLC	V	1WYX-1K44-CKFV	04/18/2022	4006897	04/22/2022	Issued	50 Pieces Zipper Pulls, 25 Colors Zipper Tags Strong Nylon Cord, Zipper Pull Replacement for Backpacks, Jackets, Luggage, Purses, Handbags, Sweatshirt	199-11-999-23-00-6399-MC		7.99	PO	20225651
107	AMAZON.COM LLC	V	1WYX-1K44-CKFV	04/18/2022	4006897	04/22/2022	Issued	Special Supplies Vibrating Pillow Sensory Pressure Activated for Kids and Adults, 12 x 12 Plush Minky Soft Cover with Textured Therapy Stimulation Bumps, Blue	199-11-999-23-00-6399-MC		37.90	PO	20225651
107	AMAZON.COM LLC	V	1WYX-1K44-CKFV	04/18/2022	4006897	04/22/2022	Issued	Special Supplies Weighted Sensory Compression Vest for Kids with Processing Disorders, ADHD, and Autism, Calming and	199-11-999-23-00-6399-MC		119.90	PO	20225651

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1WYX-1K44-CKFV	04/18/2022	4006897	04/22/2022	Issued	Supportive with Adjustable Weight Fit Small 17x30 inches	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1WYX-1K44-CKFV	04/18/2022	4006897	04/22/2022	Issued	Special Supplies Weighted Sensory Compression Vest for Kids with Processing Disorders, ADHD, and Autism, Calming and Supportive with Adjustable Weight Fit X-Small 14x24 inches	199-11-999-23-00-6399-MC		119.90	PO	20225651
107	AMAZON.COM LLC	V	1WYX-1K44-CKFV	04/18/2022	4006897	04/22/2022	Issued	LEGILINER "LegiBoxes" Rolling Stamp, Self-Inking Squares, Handwriting Math Practice Tool for Teachers/OTs/Homeschool/Special Ed, Pre-K Kindergarten Elementary Primary School	199-11-999-23-00-6399-MC		17.99	PO	20225651
107	AMAZON.COM LLC	V	1WYX-1K44-CKFV	04/18/2022	4006897	04/22/2022	Issued	Y-STOP Hammock Chair Hanging Rope Swing, Max 330 Lbs, 2 Cushions Included, Large Macrame Hanging Chair with Pocket, Quality Cotton Weave for Superior Comfort, Durability, Beige	199-11-999-23-00-6399-MC		45.89	PO	20225651
107	AMAZON.COM LLC	V	1WYX-1K44-CKFV	04/18/2022	4006897	04/22/2022	Issued	Potty Training Seat for Boys and Girls With Handles, Fits Round andamp Oval Toilets, Non-Slip with Splash Guard, Includes Free Storage Hook - Jool Baby	199-11-999-23-00-6399-MC		17.99	PO	20225651

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1WYX-1K44-CKFV	04/18/2022	4006897	04/22/2022	Issued	SuninYo Wind Chimes Outdoor,22 Tubes Wind Chimes with S Hook,a Quality Gift for Garden, Patio, Balcony and Indoor Decor,Silver	199-11-999-23-00-6399-MC		27.96	PO	20225651
107	AMAZON.COM LLC	V	1WYX-1K44-CKFV	04/18/2022	4006897	04/22/2022	Issued	Expo Dry Erase Board Cleaner, 8 fl Ounce -3 Pack	199-11-999-23-00-6399-MC		12.32	PO	20225651
107	AMAZON.COM LLC	V	1WYX-1K44-CKFV	04/18/2022	4006897	04/22/2022	Issued	External DVD Drive, USB 3.0 Portable CD/DVD /-RW Drive/DVD Player for Laptop CD ROM Burner Compatible with Laptop Desktop PC Windows Linux OS Apple Mac Black	199-11-999-23-00-6399-MC		68.97	PO	20225651
107	AMAZON.COM LLC	V	1WYX-1K44-CKFV	04/18/2022	4006897	04/22/2022	Issued	Special Supplies Sensory Compression Vest Deep Pressure Comfort for Autism, Hyperactivity, Mood Processing Disorders, Breathable, Form-Fitting, Kids and Adults Blue, Medium 20x36 inches	199-11-999-23-00-6399-MC		49.95	PO	20225651
107	AMAZON.COM LLC	V	1WYX-1K44-CKFV	04/18/2022	4006897	04/22/2022	Issued	Special Supplies Sensory Compression Vest Deep Pressure Comfort for Autism, Hyperactivity, Mood Processing Disorders, Breathable, Form-Fitting, Kids and Adults Blue, Small 17x30 inches	199-11-999-23-00-6399-MC		179.80	PO	20225651
107	AMAZON.COM LLC	V	1WYX-1K44-CKFV	04/18/2022	4006897	04/22/2022	Issued	Hair Shampoo Brush, HEETA Scalp Care Hair Brush with Soft Silicone	199-11-999-23-00-6399-MC		7.58	PO	20225651

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	1WYX-1K44-CKFV	04/18/2022	4006897	04/22/2022	Issued	Scalp Massager Black	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1WYX-1K44-CKFV	04/18/2022	4006897	04/22/2022	Issued	RMS Button Hook with Zipper Pull - Button Assist Device with Comfort andamp Wide Grip, Shirt andamp Coat Buttoning Aid Ideal for Limited Dexterity Caused by Arthritis Grey	199-11-999-23-00-6399-MC		9.99	PO	20225651
107	AMAZON.COM LLC	V	1WYX-1K44-CKFV	04/18/2022	4006897	04/22/2022	Issued	Weighted Shoulder Wrap Grey	199-11-999-23-00-6399-MC		69.90	PO	20225651
107	AMAZON.COM LLC	V	1WYX-1K44-CKFV	04/18/2022	4006897	04/22/2022	Issued	FlintRehab Premium Quality Therapy Putty 4 Pack, 3-oz Each for Hand Exercise Rehab. Fidgeting, and Stress Relief	199-11-999-23-00-6399-MC		16.95	PO	20225651
107	AMAZON.COM LLC	V	1WYX-1K44-CKFV	04/18/2022	4006897	04/22/2022	Issued	Spider-Man Little Golden Book Library Marvel: Spider-Man Trapped by the Green Goblin The Big Freeze High Voltage Night of the Vulture	199-11-999-23-00-6399-MC		22.46	PO	20225651
107	AMAZON.COM LLC	V	1WYX-1K44-TRCN	04/19/2022	4006897	04/22/2022	Issued	IMP25130973 - Impact Products Naturelle Maxi Pads	199-33-062-99-00-6399-00		-97.42	AP Invoice	
107	AMAZON.COM LLC	V	1XDQ-9JKH-6DJ1	04/07/2022	4006897	04/22/2022	Issued	Mr. Pen Colored Binder Clips, Small, Pack of 100	199-51-999-99-00-6315-00		8.85	PO	20225529
107	AMAZON.COM LLC	V	1XDQ-9JKH-6DJ1	04/07/2022	4006897	04/22/2022	Issued	Disposable Plastic Coffee Stirrer Straw - 5 Inch Sip Stir Stick Black, 1,000	199-51-999-99-00-6315-00		13.98	PO	20225529
107	AMAZON.COM LLC	V	1XDQ-9JKH-6DJ1	04/07/2022	4006897	04/22/2022	Issued	Office Chair, Home Desk Chair Thick Bonded Leather Chair Adjustable Backrest Height Executive Chair	199-51-999-99-00-6315-00		167.28	PO	20225529

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1XDQ-9JKH-6DJ1	04/07/2022	4006897	04/22/2022	Issued	with Rocking Mode Computer Chair	199-51-999-99-00-6315-00				
107	AMAZON.COM LLC	V	1XK1-PFYC-3FKP	04/14/2022	4006897	04/22/2022	Issued	Adjustable Back, Black Sphero Mini Golf: App- Enabled Programmable Robot Ball - STEM Educational Toy for Kids Ages 8 andamp Up - Drive, Game andamp Code with Play andamp Edu App, Eggshell White	199-11-104-21-00-6399-00		208.00	PO	20225719
107	AMAZON.COM LLC	V	1YGK-TMFD- C611	04/05/2022	4006897	04/22/2022	Issued	GBC Thermal Laminating Film, Rolls, Nap I, Ultimo 65 Reload, 1.5 Mil, 25" x 500, 2 Pack 3000004EZ	199-12-042-99-00-6399-00		167.30	PO	20225438
107	AMAZON.COM LLC	V	1YGK-TMFD- C611	04/05/2022	4006897	04/22/2022	Issued	Raymond Geddes 69689 Dr Seuss Book Erasers For Kids Pack of 48	199-12-042-99-00-6399-00		12.96	PO	20225438
107	AMAZON.COM LLC	V	1YGK-TMFD- C611	04/05/2022	4006897	04/22/2022	Issued	Out of My Heart	199-12-042-99-00-6399-00		12.72	PO	20225438
107	AMAZON.COM LLC	V	1YGK-TMFD- C611	04/05/2022	4006897	04/22/2022	Issued	Unlocked Book 8.5 Keeper of the Lost Cities	199-12-042-99-00-6399-00		10.99	PO	20225438
107	AMAZON.COM LLC	V	1YGK-TMFD- C611	04/05/2022	4006897	04/22/2022	Issued	Nightfall 6 Keeper of the Lost Cities	199-12-042-99-00-6399-00		11.79	PO	20225438
107	AMAZON.COM LLC	V	1YGK-TMFD- C611	04/05/2022	4006897	04/22/2022	Issued	Everblaze 3 Keeper of the Lost Cities	199-12-042-99-00-6399-00		13.19	PO	20225438
107	AMAZON.COM LLC	V	1YGK-TMFD- C611	04/05/2022	4006897	04/22/2022	Issued	Exile 2 Keeper of the Lost Cities	199-12-042-99-00-6399-00		21.99	PO	20225438
107	AMAZON.COM LLC	V	1YGK-TMFD- C611	04/05/2022	4006897	04/22/2022	Issued	Taken Taken, 1	199-12-042-99-00-6399-00		17.99	PO	20225438
107	AMAZON.COM LLC	V	1YLF-YRHM- 4V1J	04/13/2022	4006897	04/22/2022	Issued	Simple Houseware Industrial Grade Z-Base Garment Rack, 400lb Load with 62in extra long bar	199-11-999-11-00-6399-FA		179.94	PO	20225624
107	AMAZON.COM LLC	V	1YPX-RGTQ- CT6Y	04/13/2022	4006897	04/22/2022	Issued	Dry Erase Lapboards Student Pack of 30 9 x 12 inch Double Sided	211-11-106-30-00-6399-00	2022	163.80	PO	20225670

Vendor(s): ALL

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1YPX-RGTQ-CT6Y	04/13/2022	4006897	04/22/2022	Issued	White Boards plus Accessories Small Mini White Dry Erase Boards for Students Whiteboards , Teacher Supplies, Classroom	211-11-106-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1YPX-RGTQ-CT6Y	04/13/2022	4006897	04/22/2022	Issued	Energizer C Batteries, C Cell Battery Premium Alkaline, 12 Count	199-23-106-99-00-6399-00		38.98	PO	20225670
107	AMAZON.COM LLC	V	1YPX-RGTQ-FYG6	04/13/2022	4006897	04/22/2022	Issued	200 Pcs 1.5" 38mm White Rubber Bands Bulk Elastic Wide Money Rubber Bands Stationery Holder Thermostability Rubber Bands Strong Elastic Band Loop Office Supplies	748-61-999-99-00-6399-00		8.95	PO	20225633
107	AMAZON.COM LLC	V	1YPX-RGTQ-FYG6	04/13/2022	4006897	04/22/2022	Issued	Set of 12 Solid 100 Polyester Unisex Bandanas - One Dozen	748-61-999-99-00-6399-00		63.16	PO	20225633
107	AMAZON.COM LLC	V	1YPX-RGTQ-FYG6	04/13/2022	4006897	04/22/2022	Issued	Tulip One-Step Tie-Dye Kit Extra Large Block Party 16 oz Easy Squeeze Bottles, All-in-1 Kit for Group Activity Tie-Dye, 6, Vibrant Colors	748-61-999-99-00-6399-00		38.78	PO	20225633
107	AMAZON.COM LLC	V	1YPX-RGTQ-FYG6	04/13/2022	4006897	04/22/2022	Issued	Ziploc Gallon Food Storage Bags, Grip n Seal Technology for Easier Grip, Open, and Close, 75 Count	748-61-999-99-00-6399-00		9.24	PO	20225633
107	AMAZON.COM LLC	V	1YWV-YJX1-FTJR	04/11/2022	4006897	04/22/2022	Issued	Crayola Long Barrel Colored Wood-case Pencils, Assorted Colors, 68-4012, 12 pencils per pack - 6 pack	199-31-062-99-00-6399-00		14.16	PO	20225296
Check Number 4006897 Total:											21,350.43		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	111P-NWWM-H79G	04/15/2022	4006932	04/28/2022	Issued	VELCRO Brand Mounting Squares 200pk, 7/8" White Adhesive Sticky Back Hook and Loop for Teacher Supplies, Office Organization 30705	199-11-002-23-00-6399-00		15.64	PO	20225724
107	AMAZON.COM LLC	V	111P-NWWM-H79G	04/15/2022	4006932	04/28/2022	Issued	Fidget Pack Box for Boys Girls, FunKidz Stress Relief Toys for Kids Adults Sensory Kit with Pop Bubbles Liquid Timer Squishy Balls Packed in Plastic Portable Storage Box	199-11-002-23-00-6399-00		33.90	PO	20225724
107	AMAZON.COM LLC	V	111P-NWWM-H79G	04/15/2022	4006932	04/28/2022	Issued	VELCRO Brand 6 Ft x 3/4 in Sticky Back Tape Roll with Adhesive Cut Strips to Length Hook and Loop Fasteners Perfect for Home, Office or Classroom, Black, 90975W	199-11-002-23-00-6399-00		29.88	PO	20225724
107	AMAZON.COM LLC	V	111P-NWWM-H79G	04/15/2022	4006932	04/28/2022	Issued	VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for School, Teachers, Mounting Arts and Crafts VEL-30077-AMS	199-11-002-23-00-6399-00		35.32	PO	20225724
107	AMAZON.COM LLC	V	111P-NWWM-H79G	04/15/2022	4006932	04/28/2022	Issued	Amazon Basics AA 1.5 Volt Performance Alkaline Batteries - Pack of 20	199-11-002-23-00-6399-00		8.80	PO	20225724
107	AMAZON.COM LLC	V	111P-NWWM-H79G	04/15/2022	4006932	04/28/2022	Issued	Impresa Products 5-Pack of Stretchy String Fidget / Sensory Toys BPA/Phthalate/Latex-Free - Stretches from 10	199-11-002-23-00-6399-00		29.67	PO	20225724



Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	111P-NWWM-H79G	04/15/2022	4006932	04/28/2022	Issued	Inches to 8 Feet	199-11-002-23-00-6399-00				
107	AMAZON.COM LLC	V	111P-NWWM-H79G	04/15/2022	4006932	04/28/2022	Issued	Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 90621	199-11-002-23-00-6399-00		99.12	PO	20225724
107	AMAZON.COM LLC	V	111P-NWWM-H79G	04/15/2022	4006932	04/28/2022	Issued	Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count Pack of 1	199-11-002-23-00-6399-00		23.99	PO	20225724
107	AMAZON.COM LLC	V	113Q-HLKF-CMJJ	04/24/2022	4006932	04/28/2022	Issued	Springhill White 8.5 x 11 Cardstock Paper, 90lb, 163gsm, 250 Sheets 1 Ream Premium Lightweight Cardstock, Printer Paper with Smooth Finish for Greeting Cards, Flyers, Scrapbooking 015101R	199-11-001-21-00-6399-00		28.44	PO	20225687
107	AMAZON.COM LLC	V	11JC-6TYYY-3WFC	04/24/2022	4006932	04/28/2022	Issued	1200 Pcs Pony Beads Glow in The Dark Beads, Plastic Hair Beads, Color Changing Beads for Craft Projects Bracelet Necklace Jewelry Making, 6 x 8 mm, Multicolor Mix	224-11-999-23-00-6399-00	2022	11.88	PO	20225785
107	AMAZON.COM LLC	V	11JC-6TYYY-3WFC	04/24/2022	4006932	04/28/2022	Issued	Rossetta Star Projector, Galaxy Projector for Bedroom, White Noise andamp Bluetooth Speaker Aurora Projector, Night Light for Kids Room, Adults Home Theater, Ceiling, Aesthetic Room Decor Silver Gray	224-11-999-23-00-6399-00	2022	33.99	PO	20225785

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11JC-6TYY-3WFC	04/24/2022	4006932	04/28/2022	Issued	Zsail Pony Beads 1000 pcs Multicolor Mix Plastic Craft Pony Beads for DIY Bracelet Necklace Jewelry Making Supplies 6x9mm	224-11-999-23-00-6399-00	2022	6.99	PO	20225785
107	AMAZON.COM LLC	V	11JC-6TYY-3WFC	04/24/2022	4006932	04/28/2022	Issued	200 Pcs- 10" x 13", 2 Mil Reclosable Plastic Zip Poly Bags- Clear Resealable Sealing Storage Ziplock Bag for Prints, Photos, Documents, Clothing, T-Shirt	224-11-999-23-00-6399-00	2022	19.38	PO	20225785
107	AMAZON.COM LLC	V	11JC-6TYY-3WFC	04/24/2022	4006932	04/28/2022	Issued	REESES THiNS White Creme Peanut Butter Cups Candy, Individually Wrapped, 7.37 oz Share Pack	224-11-999-23-00-6399-00	2022	21.14	PO	20225785
107	AMAZON.COM LLC	V	11JC-6TYY-3WFC	04/24/2022	4006932	04/28/2022	Issued	REESES THiNS Milk Chocolate Peanut Butter Cups Candy, Individually Wrapped, 7.37 oz Share Pack	224-11-999-23-00-6399-00	2022	17.40	PO	20225785
107	AMAZON.COM LLC	V	11JC-6TYY-3WFC	04/24/2022	4006932	04/28/2022	Issued	Pretext Classroom Pencil Organizer Pencil Basket or Crayon Basket, Variety Colors 12 pack	224-11-999-23-00-6399-00	2022	25.98	PO	20225785
107	AMAZON.COM LLC	V	11JC-6TYY-3WFC	04/24/2022	4006932	04/28/2022	Issued	manimo Weighted Stuffed Animal for Kids - Lap Pad Sensory Tool - Perfect for Home, Schools, Kindergartens, Daycares 2.2 lb, Blue	224-11-999-23-00-6399-00	2022	83.90	PO	20225785
107	AMAZON.COM LLC	V	11JC-6TYY-3WFC	04/24/2022	4006932	04/28/2022	Issued	manimo Weighted Stuffed Animal for Kids - Lap Pad Sensory Tool - Perfect for Sensory Disorders for Home,	224-11-999-23-00-6399-00	2022	205.44	PO	20225785

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	11JC-6TYY-3WFC	04/24/2022	4006932	04/28/2022	Issued	Schools, Kindergartens, Daycares 3.3 lb, Blue	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	11JC-6TYY-3WFC	04/24/2022	4006932	04/28/2022	Issued	LotFancy Playing Cards, Poker Size Standard Index, 12 Decks of Cards 6 Blue and 6 Red, for Blackjack, Euchre, Canasta Card Game, Casino Grade	224-11-999-23-00-6399-00	2022	11.89	PO	20225785
107	AMAZON.COM LLC	V	11JC-6TYY-3WFC	04/24/2022	4006932	04/28/2022	Issued	Expo 86001 Low Odor Dry Erase Marker, Black Fine Tip, Quick-Drying Ink, 2 Packs of 12 Markers, 24 Markers	224-11-999-23-00-6399-00	2022	18.70	PO	20225785
107	AMAZON.COM LLC	V	11JC-6TYY-3WFC	04/24/2022	4006932	04/28/2022	Issued	hand2mind Yellow Plastic Base Ten Blocks, Units Set, Place Value Blocks, Counting Cubes for Kids Math, Base 10 Math Manipulatives for Kids, Kindergarten Homeschool Supplies	224-11-999-23-00-6399-00	2022	13.96	PO	20225785
107	AMAZON.COM LLC	V	11JC-6TYY-3WFC	04/24/2022	4006932	04/28/2022	Issued	Set of 100 Mandala Crafts Anodized Aluminum Wire for Sculpting, Armature, Jewelry Making, Gem Metal Wrap, Garden, Colored and Soft, 1 Roll20 Gauge, Copper Tone	224-11-999-23-00-6399-00	2022	10.99	PO	20225785
107	AMAZON.COM LLC	V	11JC-6TYY-3WFC	04/24/2022	4006932	04/28/2022	Issued	Stock Your Home 12 Inch Disposable Napkins - 1 Ply White Dinner Napkins - Recyclable Paper Napkins for Dinner, Parties, Crafts, Daily Use - 1000 Pack	224-21-999-23-00-6399-00	2022	39.98	PO	20225785

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107	AMAZON.COM LLC	V	11JC-6TYY-3WFC	04/24/2022	4006932	04/28/2022	Issued	CozyUp Breakfast Blend Medium Roast Coffee Pods for Keurig Brewers, 100 Count	199-21-999-23-00-6399-MC		32.97	PO	20225785
107	AMAZON.COM LLC	V	11JC-6TYY-3WFC	04/24/2022	4006932	04/28/2022	Issued	Starbucks Pike Place Roast K-Cups, 72 Count - Packaging May Vary	199-21-999-23-00-6399-MC		76.74	PO	20225785
107	AMAZON.COM LLC	V	11JC-6TYY-3WFC	04/24/2022	4006932	04/28/2022	Issued	Dunkin Original Blend Medium Roast Coffee, 60 Keurig K-Cup Pods	199-21-999-23-00-6399-MC		43.74	PO	20225785
107	AMAZON.COM LLC	V	11JC-6TYY-3WFC	04/24/2022	4006932	04/28/2022	Issued	McCafe Premium Medium Roast K-Cup Coffee Pods, Premium Roast, 84 Count	199-21-999-23-00-6399-MC		33.53	PO	20225785
107	AMAZON.COM LLC	V	11JT-R969-1RFP	04/21/2022	4006932	04/28/2022	Issued	Stress Ball Pop,LOLEEMON 3D Fidget Ball 4Pcs Popping It Relieve Restless it Pop Ball Fidget Toy BPA Grade Silicone Sensory Stress Balls for Kids Adults	199-11-999-23-00-6399-MC		10.99	PO	20225812
107	AMAZON.COM LLC	V	11JT-R969-1RFP	04/21/2022	4006932	04/28/2022	Issued	Sensory Marble Maze Mat Fidget Toy for Children with Autism ADHD to Relief Anxiety or Busy Fingers Provide Focus	199-11-999-23-00-6399-MC		9.99	PO	20225812
107	AMAZON.COM LLC	V	11JT-R969-1RFP	04/21/2022	4006932	04/28/2022	Issued	Fidget Sensory Marble Maze Toy Mat for Autism ADHD Children to Reduce Stress or Relief Anxiety and Improve Focus	199-11-999-23-00-6399-MC		9.99	PO	20225812
107	AMAZON.COM LLC	V	11JT-R969-1RFP	04/21/2022	4006932	04/28/2022	Issued	for iPad 6 6th Gen 2018 A1893 A1954 Screen Replacement Glass Touch Digitizer Repair Kit with Home Button andamp Tools - Only for iPad 6 6th Generation	199-11-999-23-00-6399-MC		49.72	PO	20225812

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107	AMAZON.COM LLC	V	11JT-R969-1RFP	04/21/2022	4006932	04/28/2022	Issued	Black	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	11JT-R969-1RFP	04/21/2022	4006932	04/28/2022	Issued	OleOletOy Sensory Toy for Kids and Toddlers, 4 Fidget Pack for Adults, Bean Bags with Water Beads, Desk and Preschool Toys for Stress and Anxiety Relief, Christmas Stocking Stuffers for Girls and Boys	199-11-999-23-00-6399-MC		7.19	PO	20225812
107	AMAZON.COM LLC	V	11JT-R969-1RFP	04/21/2022	4006932	04/28/2022	Issued	Foraineam 1200 Pieces Round Wood Beads Set Natural Wooden Loose Beads Spacer Beads 10mm, 12mm, 16 mm, 20mm	199-11-999-23-00-6399-MC		15.98	PO	20225812
107	AMAZON.COM LLC	V	11JT-R969-1RFP	04/21/2022	4006932	04/28/2022	Issued	15Pcs Unpainted Wooden Fake Easter Eggs for Children DIY Game,Kitchen Craft Adornment,Toy Foods	199-11-999-23-00-6399-MC		15.99	PO	20225812
107	AMAZON.COM LLC	V	11JT-R969-1RFP	04/21/2022	4006932	04/28/2022	Issued	Sensory Fidget Stress Relief Toys: LAKIKID Marble Maze Mat-Tactile Sensory Toys for Children andamp Adults- Ideal Fidget Toys for Sensory Kids-Reducer Stress, Anxiety and Improve Focus, 9" x 6"	199-11-999-23-00-6399-MC		14.97	PO	20225812
107	AMAZON.COM LLC	V	11JT-R969-1RFP	04/21/2022	4006932	04/28/2022	Issued	Harkla Hug 60 inches - Inflatable Sensory Peapod for Children with Sensory Needs - Therapeutic Compression Sensory Chair for Ages 6 to 12 - Air Pump and Repair	199-11-999-23-00-6399-MC		103.94	PO	20225812

Vendor(s): ALL

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107	AMAZON.COM LLC	V	11JT-R969-1RFP	04/21/2022	4006932	04/28/2022	Issued	Kit Included	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	11JT-R969-1RFP	04/21/2022	4006932	04/28/2022	Issued	USI WrapSure Standard Thermal Roll Laminating Film, 1 Inch Core, 3 Mil, 27 Inches x 250 Feet, Clear, Gloss Finish, 2-Pack	199-11-999-23-00-6399-MC		169.04	PO	20225812
107	AMAZON.COM LLC	V	11JT-R969-1RFP	04/21/2022	4006932	04/28/2022	Issued	Crystal Clear 200-Pieces Universal Thermal Laminating Pouches	199-11-999-23-00-6399-MC		149.94	PO	20225812
107	AMAZON.COM LLC	V	11JT-R969-1RFP	04/21/2022	4006932	04/28/2022	Issued	Abilitations Rainbow FidgetBall	199-11-999-23-00-6399-MC		12.50	PO	20225812
107	AMAZON.COM LLC	V	11JT-R969-1RFP	04/21/2022	4006932	04/28/2022	Issued	Abilitations Icy Fidget Ball, 2-3/4 inch dia - 1384937	199-11-999-23-00-6399-MC		11.77	PO	20225812
107	AMAZON.COM LLC	V	11JT-R969-1RFP	04/21/2022	4006932	04/28/2022	Issued	Rayson CR681012-BK Plastic Comb Binding Ring, 1/4in,5/16in,3/8in,1/2in, 19-Ring, Black Comb Spines, Multi-Size Pack	461-36-999-99-00-6498-MF		53.97	PO	20225812
107	AMAZON.COM LLC	V	11XL-QKP6-WG1Y	04/26/2022	4006932	04/28/2022	Issued	IMP25130973 - Impact Products Naturelle Maxi Pads	199-33-062-99-00-6399-00		52.27	PO	20225899
107	AMAZON.COM LLC	V	11XL-QKP6-WG1Y	04/26/2022	4006932	04/28/2022	Issued	Always Maxi Unscented Pads without Wings, Regular, 48 Count	199-33-062-99-00-6399-00		40.81	PO	20225899
107	AMAZON.COM LLC	V	13J9-9RYP-TQD6	04/25/2022	4006932	04/28/2022	Issued	Charging Station for Multiple Devices 40W Upoy, Wall Charger Block 5 USB PortsShared 6A, USB Charging Hub Smart IC, Charger Tower with Type-C 3A for iPhone iPad Tablets Smartphones, Home Office Use	461-11-061-11-00-6399-MF		123.13	PO	20225915
107	AMAZON.COM LLC	V	13J9-9RYP-TQD6	04/25/2022	4006932	04/28/2022	Issued	Learning Resources Answer Buzzers	461-11-061-11-00-6399-MF		52.99	PO	20225915

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107	AMAZON.COM LLC	V	13J9-9RYP-TQD6	04/25/2022	4006932	04/28/2022	Issued	Classpack, Classroom Tools and Games, Teacher supplies, Batteries Included, Set of 12, Ages 3 Product is not recordable	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	13VG-C7K9-1WCM	04/13/2022	4006932	04/28/2022	Issued	2-Pack 7.4V 1380mAh FNB-V133Li Replacement Battery for Vertex EVX-231, EVX-261, EVX-530, EVX-531, EVX-534, EVX-539, VX-260, VX-261, VX-451, VX-454, VX-456, VX-459 Part NO AAJ67X001, AAJ68X001	199-11-104-11-00-6399-98		97.98	PO	20225560
107	AMAZON.COM LLC	V	13VG-C7K9-1WCM	04/13/2022	4006932	04/28/2022	Issued	Luxor Furniture Mobile School Classroom Double Sided Magnetic Whiteboard Chart Stand with 2 Storage Bins - Green, White, Green	199-11-104-11-00-6399-98		1,336.44	PO	20225560
107	AMAZON.COM LLC	V	14DT-RMRY-C33D	04/25/2022	4006932	04/28/2022	Issued	Bloranda 24 Pack 15 Bubble Wands Assortment, 4 Colors Biggest Bubble Wands Party Favors Kids Summer Toys Outdoor Play Toys Games Christmas Birthday Party	199-11-102-11-00-6399-98		114.70	PO	20225832
107	AMAZON.COM LLC	V	14DT-RMRY-C33D	04/25/2022	4006932	04/28/2022	Issued	100 Pcs Clear Plastic Vertical Name Badge ID Card Holders	199-11-102-11-00-6399-98		39.98	PO	20225832
107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	Banana Boat Sport Ultra, Reef Friendly, Broad Spectrum Sunscreen Lotion, SPF 50, 12oz.	199-11-002-11-00-6399-16		9.83	PO	20225417

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107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	PILOT Precise V5 RT Refillable andamp Retractable Liquid Ink Rolling Ball Pens, Extra Fine Point 0.5mm Green Ink, 12-Pack 26065	199-11-002-11-00-6399-16		23.18	PO	20225417
107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	500 Yards Gold Crimped Curling Ribbon Shiny Metallic Balloon String Roll Gift Wrapping Ribbon for Party Festival Art Craft Decor Florist Flowers	199-11-002-11-00-6399-16		9.99	PO	20225417
107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	100pcs Red Balloons, 12 inch Red Latex Party Balloons Helium Quality for Party Decoration Like Birthday Party, Baby Shower, Wedding, Halloween or Christmas Party with Red Ribbon	199-11-002-11-00-6399-16		9.99	PO	20225417
107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	Morex Poly Crimped Curling Ribbon, 3/16-Inch by 500-Yard, Black	199-11-002-11-00-6399-16		8.99	PO	20225417
107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	Helium Tank Balloon Time Kit 50 Each Total 200 Balloons Pack of 4	199-11-002-11-00-6399-16		206.88	PO	20225417
107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	Yookat 16 Pcs Masquerade Masks Vintage Antique Masks Venetian Masks	199-11-002-11-00-6399-16		29.98	PO	20225417
107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	105pcs Black Balloons 18 inch 12 inch 5 inch, Black Latex Balloon Different Sizes Packs for Balloons Arch Garland. YGYXMY Premium Matte Balloons for Birthday	199-11-002-11-00-6399-16		11.99	PO	20225417



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107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	Black Themed Party Decorations	199-11-002-11-00-6399-16				
107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	500 Yards Red Crimped Curling Ribbon Shiny Metallic Balloon String Roll Gift Wrapping Ribbon for Party Festival Art Craft Decor Florist Flowers Decoration	199-11-002-11-00-6399-16		9.99	PO	20225417
107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	Metallic Gold Balloons for Party 100 pcs 5 inch Thick Latex Chrome balloons for Birthday Family Party Wedding Party Baby Shower Decoration Supplies	199-11-002-11-00-6399-16		9.99	PO	20225417
107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	Morex Poly Crimped Curling Ribbon, 3/16-Inch by 500-Yard, Ivory	199-11-002-11-00-6399-16		5.26	PO	20225417
107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	Balloon Pump, Electric Balloon Pump, Portable Dual Nozzles Electric Balloon Air Pump 110V 600W , Electric Balloon Inflator with Tying Tool, Flower Clips, Tape Strips, Dot Glues for Party Decoration	199-11-002-11-00-6399-16		26.99	PO	20225417
107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	2022 Graduation Party Decorations 4pcs Black Balloon Boxes with GRADSo proud of youClass of 2022 Letter to Decorate and 20pcs Black Gold Balloons for Class of 2022 College High School 8th Grad Party Decorations supplies	199-11-002-11-00-6399-16		16.95	PO	20225417

Vendor(s): ALL

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107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-002-11-00-6399-16		13.68	PO	20225417
107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	500 Yards Silver Crimped Curling Ribbon Shiny Metallic Balloon String Roll Gift Wrapping Ribbon for Party Festival Art Craft Decor Florist Flowers Decoration	199-11-002-11-00-6399-16		9.99	PO	20225417
107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	RUBFAC 7 Sets of Balloon Stand Kits, Reusable Clear Balloon Stand Holder for Table, Including Glue, Tie Tool, Flower Clips, Table Balloon Stand Suitable for Birthday Wedding Party Decorations	199-11-002-11-00-6399-16		46.47	PO	20225417
107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	Light up Balloons, 7 Packs 20 Inch Bobo Balloons with 10ft Lights for Birthday Graduation Party Wedding Valentines Day Christmas Decoration Warm White	199-11-002-11-00-6399-16		42.18	PO	20225417
107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	Red Black and Gold Balloon Garland Kit Red Black Metallic Gold Latex Confetti Balloons Arch for Baby Shower Graduation Circus Birthday Party Decorations	199-11-002-11-00-6399-16		31.98	PO	20225417
107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	Masquerade Party Backdrops Retro Gold	199-11-002-11-00-6399-16		14.98	PO	20225417

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107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	Black Mask Carnival Birthday Photography Backdrop 7x5ft Vinyl Fiesta Mardi Gras Dance Photo Background Champagne Glass Photo Booths Props Decorations	199-11-002-11-00-6399-16				
107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	LINKYO Compatible Toner Cartridge Replacement for Canon 128 Black, 3-Pack	199-11-002-11-00-6399-16		32.99	PO	20225417
107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	Big, Gold 2022 Balloons Numbers - 40 Inch, Graduation 2022 Balloons Gold Graduation Party Decorations 2022 Gold Graduation Decorations 2022 2022 Gold Balloons, Class of 2022 Graduation Balloons	199-11-002-11-00-6399-16		9.97	PO	20225417
107	AMAZON.COM LLC	V	16CW-QGNP-6XTX	04/04/2022	4006932	04/28/2022	Issued	Vont LED Candles 24 Pack Lasts 2X Longer, Realistic Tea Lights Candles, LED Tealight Candles, Flickering Bright Tealights, Battery Operated Candles, Flameless Candles, Unscented, Batteries Included	199-11-002-11-00-6399-16		13.99	PO	20225417
107	AMAZON.COM LLC	V	17G4-9PFC-DN4N	04/20/2022	4006932	04/28/2022	Issued	Sphero Mini Golf: App- Enabled Programmable Robot Ball - STEM Educational Toy for Kids Ages 8 andamp Up - Drive, Game andamp Code with Play andamp Edu App, Eggshell White	199-11-108-21-00-6399-00		416.00	PO	20225833

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	19RH-GCDW-4H6L	04/14/2022	4006932	04/28/2022	Issued	Blue Sky 2022-2023 Academic Year Teacher Monthly Desk Pad Calendar, 22" x 17", Trim Tape Binding, Two-Hole Punched, Ruled Blocks, Dots 105496-A23	199-11-103-11-00-6399-98		141.21	PO	20225649
107	AMAZON.COM LLC	V	19RH-GCDW-4H6L	04/14/2022	4006932	04/28/2022	Issued	Storex Large Book Bins, 14.3 x 5.3 x 7.1 Inches, Assorted Colors, 30-Pack	199-11-103-11-00-6399-98		66.04	PO	20225649
107	AMAZON.COM LLC	V	1C4C-3YNF-9DH6	04/19/2022	4006932	04/28/2022	Issued	Hotop 5 Pieces 4 Digit Combination Locks Combo Locks Long Number Locks Outdoor Waterproof 2.4 Inch Shackle Resettable Padlock for School, Locker, Toolbox, Fence, Gate, Hasp Storage Assorted Color	211-11-103-30-00-6399-00	2022	22.99	PO	20225746
107	AMAZON.COM LLC	V	1C4C-3YNF-9DH6	04/19/2022	4006932	04/28/2022	Issued	Pack of 6 Ready to Decorate Wood Treasure Chest Box Savings Bank with Coin Slot, Hinged Lid and Lockable Front Clasp, DIY Craft	211-11-103-30-00-6399-00	2022	24.94	PO	20225746
107	AMAZON.COM LLC	V	1CGL-9JN7-K3H9	01/19/2022	4006932	04/28/2022	Issued	Magic Mesh Deluxe-Black- Hands Free Magnetic Screen Door, Mesh Curtain Keeps Bugs Out, Frame Hook andamp Loop, Hands Free, Pet andamp Kid Friendly- Fits Doors up to 39 x 83 Inches	199-11-002-11-00-6399-98		29.76	PO	20223479
107	AMAZON.COM LLC	V	1CGL-9JN7-K3H9	01/19/2022	4006932	04/28/2022	Issued	45W USB Type-C Charger Fit for HP Chromebook x360 14	199-11-002-11-00-6399-98		191.10	PO	20223479

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CGL-9JN7-K3H9	01/19/2022	4006932	04/28/2022	Issued	14a 11a 14-ca 14-db Series, Chromebook 14" 11" 11.6" 13" HD Touchscreen 2-in-1 Laptop Power Cord Supply Adapter	199-11-002-11-00-6399-98				
107	AMAZON.COM LLC	V	1CW6-VT4N-CPKF	04/18/2022	4006932	04/28/2022	Issued	Vanity Fair Everyday Extra Absorbent Premium Paper Napkin, 960 Count, Dinner Napkin for Messy Meals	199-11-002-11-00-6399-98		63.48	PO	20225730
107	AMAZON.COM LLC	V	1CW6-VT4N-CPKF	04/18/2022	4006932	04/28/2022	Issued	Coffee mate Liquid Creamer Singles Variety Pack, Original, French Vanilla, Hazelnut, Irish Crme, Cinnamon Vanilla Crme, Vanilla Caramel, 6 flavors x 30 ct, 180/Box and By the Cup Sugar Packets	199-11-002-11-00-6399-98		65.98	PO	20225730
107	AMAZON.COM LLC	V	1CW6-VT4N-CPKF	04/18/2022	4006932	04/28/2022	Issued	Green Mountain Coffee Roasters Half Caff, Single-Serve Keurig K-Cup Pods, Medium Roast Coffee, 72 Count	199-11-002-11-00-6399-98		69.98	PO	20225730
107	AMAZON.COM LLC	V	1CW6-VT4N-CPKF	04/18/2022	4006932	04/28/2022	Issued	SmartSignStop Sign, MUTCD Compliant 30" x 30" 3M Engineer Grade Reflective Aluminum	199-11-002-11-00-6399-98		539.50	PO	20225730
107	AMAZON.COM LLC	V	1DQG-6QQD-CWMM	04/04/2022	4006932	04/28/2022	Issued	Boulder Portable Badminton Net Set - for Tennis, Soccer Tennis, Pickleball, Kids Volleyball - Easy Setup Nylon Sports Net with Poles Blue/Red, 14 FT	199-11-002-11-00-6399-98		239.96	PO	20225104
107	AMAZON.COM LLC	V	1DRL-NYL6-M7F4	02/25/2022	4006932	04/28/2022	Issued	DART 12J12 12 oz Foam Cup Case of 1000	199-11-002-11-00-6399-98		138.98	PO	20224436
107	AMAZON.COM LLC	V	1DRL-NYL6-M7F4	02/25/2022	4006932	04/28/2022	Issued	Rubbermaid Cleverstore Clear 71 QT Pack of 4	199-11-002-11-00-6399-98		179.98	PO	20224436

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1DRL-NYL6-M7F4	02/25/2022	4006932	04/28/2022	Issued	Stackable Large Storage Containers with Durable Latching Clear Lids, Visible Organization and Storage, Great for Tools, Sports Equipment, and Large Items	199-11-002-11-00-6399-98				
107	AMAZON.COM LLC	V	1FJH-WKQT-LHXG	04/25/2022	4006932	04/28/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-002-11-00-6399-98		50.00	PO	20225806
107	AMAZON.COM LLC	V	1FJH-WKQT-LHXG	04/25/2022	4006932	04/28/2022	Issued	OREO, CHIPS AHOY, Nutter Butter, SOUR PATCH KIDS andamp SWEDISH FISH Cookies andamp Candy Variety Pack, 40 Snack Packs	199-11-002-11-00-6399-98		61.52	PO	20225806
107	AMAZON.COM LLC	V	1FJH-WKQT-LHXG	04/25/2022	4006932	04/28/2022	Issued	Classic Snack Care Package	199-11-002-11-00-6399-98		83.96	PO	20225806
107	AMAZON.COM LLC	V	1FJH-WKQT-LHXG	04/25/2022	4006932	04/28/2022	Issued	Lays Classic Potato Chips, 1 oz Pack of 40	199-11-002-11-00-6399-98		52.04	PO	20225806
107	AMAZON.COM LLC	V	1FJH-WKQT-LHXG	04/25/2022	4006932	04/28/2022	Issued	Nabisco Team Favorites Variety Pack, OREO Mini, CHIPS AHOY Mini, Teddy Grahams Honey andamp Barnums Animal Crackers, 30 Snack Packs	199-11-002-11-00-6399-98		39.96	PO	20225806
107	AMAZON.COM LLC	V	1FJH-WKQT-LHXG	04/25/2022	4006932	04/28/2022	Issued	ACT II Butter Lovers Microwave Popcorn, 2.75 Ounce 32 Pack	199-11-002-11-00-6399-98		12.68	PO	20225806
107	AMAZON.COM LLC	V	1FJH-WKQT-LHXG	04/25/2022	4006932	04/28/2022	Issued	Orville Redenbachers Movie Theater Butter Microwave Popcorn, 3.29 oz Classic Bag, 24 ct	199-11-002-11-00-6399-98		23.92	PO	20225806
107	AMAZON.COM LLC	V	1FJH-WKQT-LHXG	04/25/2022	4006932	04/28/2022	Issued	Lance Fresh Toasty Crackers with rich peanut butter sandwich	199-11-002-11-00-6399-98		74.88	PO	20225806

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1FJH-WKQT-LHXG	04/25/2022	4006932	04/28/2022	Issued	crackers 40 packs	199-11-002-11-00-6399-98				
107	AMAZON.COM LLC	V	1GXL-FD3Q-17HJ	01/31/2022	4006932	04/28/2022	Issued	KTKUDY Digital Kitchen Timer with Mute/Loud Alarm Switch ON/Off Switch, 24 Hour Clock andamp Alarm, Memory Function Count Up andamp Count Down for Kids Teachers Cooking, Large LCD Display, Strong Magnet Black Curses	199-11-002-11-00-6399-98		40.14	PO	20223766
107	AMAZON.COM LLC	V	1JCT-VXLC-HKLT	04/23/2022	4006932	04/28/2022	Issued	Double Down Diary of a Wimpy Kid 11	461-36-041-00-00-6498-63		172.77	PO	20225737
107	AMAZON.COM LLC	V	1JCT-VXLC-HKLT	04/23/2022	4006932	04/28/2022	Issued	Wrecking Ball Diary of a Wimpy Kid Book 14	461-36-041-00-00-6498-63		8.78	PO	20225737
107	AMAZON.COM LLC	V	1JCT-VXLC-HKLT	04/23/2022	4006932	04/28/2022	Issued	Credit on PO 20225796- - Pendaflex Desk File	461-36-041-00-00-6498-63		7.75	PO	20225737
107	AMAZON.COM LLC	V	1L4D-9MXR-FQ3X	04/22/2022	4006932	04/28/2022	Issued	Boulder Portable Badminton Net Set - for Tennis, Soccer Tennis, Pickleball, Kids Volleyball - Easy Setup Nylon Sports Net with Poles Blue/Red, 14 FT	199-41-750-99-00-6399-00		-35.07	AP	
107	AMAZON.COM LLC	V	1L4D-9MXR-K7TL	04/22/2022	4006932	04/28/2022	Issued	Connectyle Boys Classic Baseball Cap with Adjustable Buckle Closure Cotton Sun Hat Deep Coffee L	199-11-002-11-00-6399-98		59.99	PO	20225104
107	AMAZON.COM LLC	V	1LRN-RRVX-CGVT	04/24/2022	4006932	04/28/2022	Issued	Coitak 3 Tier Cupcake Stand, 2 Set Plastic Tiered Serving Stand, Square Dessert Tray for Tea Party, Baby Shower and Wedding	199-34-999-99-00-6399-62		11.99	PO	20225866
107	AMAZON.COM LLC	V	1LRN-RRVX-CGVT	04/24/2022	4006932	04/28/2022	Issued	Wooden Cupcake Stand for 24 Cupcakes, 3 Tier	199-34-999-99-00-6399-62		20.98	PO	20225866
107	AMAZON.COM LLC	V	1LRN-RRVX-CGVT	04/24/2022	4006932	04/28/2022	Issued		199-34-999-99-00-6399-62		24.99	PO	20225866

Vendor(s): ALL

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Date: 08/15/2023

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107	AMAZON.COM LLC	V	1LRN-RRVX- CGVT	04/24/2022	4006932	04/28/2022	Issued	Collapsible Cupcake Tier Stand, Tiered Cupcake Display Stands for Dessert Table Weddings Birthday Parties White	199-34-999-99-00-6399-62				
107	AMAZON.COM LLC	V	1LRN-RRVX- CGVT	04/24/2022	4006932	04/28/2022	Issued	Faux Magnolia Flowers Artificial Flower Magnolia Stems 17.7" Real Touch Magnolia Flowers Branch for Office Vase Table Centerpiece-Fake Flowers Home Decor Beige White Magnolia- 2pcs	199-34-999-99-00-6399-62		16.99	PO	20225866
107	AMAZON.COM LLC	V	1LRN-RRVX- CGVT	04/24/2022	4006932	04/28/2022	Issued	3Packs 3.2ft x 8.2ft Silver Foil Fringe Curtain, Silver Streamer Backdrop, Silver Tinsel Curtains for Bachelorette Engagement Bridal Shower Wedding Birthday Party Decorations	199-34-999-99-00-6399-62		19.98	PO	20225866
107	AMAZON.COM LLC	V	1LRN-RRVX- CGVT	04/24/2022	4006932	04/28/2022	Issued	3 Set 3 Tier White Dessert Stands, Plastic Tiered Cake Stands, Fruit Candy Display Includes Square/Sakura- Shaped/Round Dessert Tiered Stand for Wedding Birthday Family Party	199-34-999-99-00-6399-62		22.99	PO	20225866
107	AMAZON.COM LLC	V	1LRN-RRVX- CGVT	04/24/2022	4006932	04/28/2022	Issued	Angel Wings and Halo Adult White Angel Wings for Kids Party Costume Childrens Boys Girls Halloween Xmas Gift	199-34-999-99-00-6399-62		13.99	PO	20225866



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1LRN-RRVX-CGVT	04/24/2022	4006932	04/28/2022	Issued	Brown Wood Peel and Stick Wallpaper 17.8" X 118.8" Self Adhesive Removable Decorative Film Wood Grain Wallpaper for Wall Covering Furniture Countertop Kitchen Christmas DIY	199-34-999-99-00-6399-62		5.99	PO	20225866
107	AMAZON.COM LLC	V	1LRN-RRVX-CGVT	04/24/2022	4006932	04/28/2022	Issued	Crinkle Cut Paper Shred Filler 2 LB for Gift Wrapping andamp Basket Filling - Diamond White	199-34-999-99-00-6399-62		31.99	PO	20225866
107	AMAZON.COM LLC	V	1LRN-RRVX-CGVT	04/24/2022	4006932	04/28/2022	Issued	MagicWater Supply Blue Summit Supplies Gem Tone File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, Great for Organizing and Easy File Storage, 100 Per Box	199-34-999-99-00-6399-62		26.45	PO	20225866
107	AMAZON.COM LLC	V	1LRN-RRVX-CGVT	04/24/2022	4006932	04/28/2022	Issued	Mooca Wooden 6 Pcs Hexagon Risers for Display Jewelry and Accessories Display Stand, Wooden Display Risers, Wood Jewelry Risers Wood Figurine Display Risers, Oak	199-34-999-99-00-6399-62		19.99	PO	20225866
107	AMAZON.COM LLC	V	1LRN-RRVX-CGVT	04/24/2022	4006932	04/28/2022	Issued	Realistic Bright Flameless LED Tea Light Candles, Bright, Flickering, Battery Powered Fake Candles, Unscented Tea Lights, Pack of 24	199-34-999-99-00-6399-62		10.99	PO	20225866
107	AMAZON.COM LLC	V	1LRN-RRVX-CGVT	04/24/2022	4006932	04/28/2022	Issued	Mrs Fizz Crinkle Cut Paper Shred Filler for Packing and Filling Gift Baskets 2 LB Kraft	199-34-999-99-00-6399-62		20.99	PO	20225866

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1LRN-RRVX-CGVT	04/24/2022	4006932	04/28/2022	Issued	U.S. Toy H115 Police Helmet	199-34-999-99-00-6399-62		12.38	PO	20225866
107	AMAZON.COM LLC	V	1LRN-RRVX-CGVT	04/24/2022	4006932	04/28/2022	Issued	Rubies Costume BagO Bones Costume Package - 14 years	199-34-999-99-00-6399-62		7.94	PO	20225866
107	AMAZON.COM LLC	V	1MY1-7FFX-QCMD	04/21/2022	4006932	04/28/2022	Issued	Amazon Basics Wireless Computer Mouse with USB Nano Receiver - Black	199-11-108-11-00-6399-98		10.80	PO	20225837
107	AMAZON.COM LLC	V	1MY1-7FFX-QCMD	04/21/2022	4006932	04/28/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	461-36-108-00-00-6498-P1		26.25	PO	20225837
107	AMAZON.COM LLC	V	1MY1-7FFX-QCMD	04/21/2022	4006932	04/28/2022	Issued	Jones School Supply - Set of 100 "A-B" Honor Roll Student Lapel Pins - Black andamp Gold AB Honor Roll Student - Academic Award Lapel Pin	461-36-108-00-00-6498-P1		318.00	PO	20225837
107	AMAZON.COM LLC	V	1N1K-YYL7-4LPM	04/26/2022	4006932	04/28/2022	Issued	Protorq TORX PLUS IPR, Torx Plus 5-Point Tamper-Proof Security Bits (IPR 7-IPR 40), 25mm, 10 -Pieces, High Grade S2 Steel	199-51-999-99-00-6315-00		-106.83	AP Invoice	
107	AMAZON.COM LLC	V	1N41-1NKK-DQYT	04/20/2022	4006932	04/28/2022	Issued	Techni Mobili Sit-to- Stand Rolling Adjustable Height Laptop Cart with Storage, Graphite	199-31-042-99-00-6399-00		86.80	PO	20225787
107	AMAZON.COM LLC	V	1N41-1NKK-DQYT	04/20/2022	4006932	04/28/2022	Issued	WALI Monitor Stand Riser, Laptop Holder Printer Riser Desk Accessories, Vented Metal Platform and 4 inches Height Underneath Storage for Office Supplies STT001S, 1 Pack, Silver	199-11-042-11-00-6399-98		16.99	PO	20225787

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1N41-1NKK-LMRT	04/20/2022	4006932	04/28/2022	Issued	Boulder Portable Badminton Net Set - for Tennis, Soccer Tennis, Pickleball, Kids Volleyball - Easy Setup Nylon Sports Net with Poles Blue/Red, 14 FT	199-11-002-11-00-6399-98		59.99	PO	20225104
107	AMAZON.COM LLC	V	1NDP-4L4L-XPL3	04/21/2022	4006932	04/28/2022	Issued	Coping Skills Alphabet Poster - Social Worker Poster - Coping Mechanism, Mental Health Matters Wall Art For Kids, Classroom Decor, School Counselor Office Decorations - Social Worker Gifts Poster, 12X18 Inches	199-11-042-11-00-6399-98		17.99	PO	20225808
107	AMAZON.COM LLC	V	1NDP-4L4L-XPL3	04/21/2022	4006932	04/28/2022	Issued	Mental Health Posters Anxiety Therapy Motivational Poster Psychologist Counselor Inspirational Posters Positive Quotes Wall Decor Classroom for Home Office, 8 x 10 Inch Retro Style,9 Pieces	199-11-042-11-00-6399-98		15.99	PO	20225808
107	AMAZON.COM LLC	V	1NDP-4L4L-XPL3	04/21/2022	4006932	04/28/2022	Issued	22 Pieces Growth Mindset Posters Bulletin Board Positive Sayings Accents Display Set Homeschool or Classroom Decorations for Teachers and Students Bedroom Nursery Playroom Decor Light Color	199-11-042-11-00-6399-98		9.99	PO	20225808
107	AMAZON.COM LLC	V	1NDP-4L4L-XPL3	04/21/2022	4006932	04/28/2022	Issued	Eeppy Safe Space Wall Art Classroom Decor Metal Tin Sign Poster	199-11-042-11-00-6399-98		9.89	PO	20225808

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1NDP-4L4L-XPL3	04/21/2022	4006932	04/28/2022	Issued	Wall Plaque	199-11-042-11-00-6399-98				
107	AMAZON.COM LLC	V	1NDP-4L4L-XPL3	04/21/2022	4006932	04/28/2022	Issued	7 Rules of Life Motivational Poster - Printed on Premium Cardstock Paper - Sized 11 x 14 Inch - Perfect Print For Bedroom or Home Office	199-11-042-11-00-6399-98		11.97	PO	20225808
107	AMAZON.COM LLC	V	1NDP-4L4L-XPL3	04/21/2022	4006932	04/28/2022	Issued	Avery Self-Adhesive Removable Labels, 1 x 1.5 Inches, White, 500 per Pack 05434	199-11-042-11-00-6399-98		11.68	PO	20225808
107	AMAZON.COM LLC	V	1NN4-6HPW- 3FWW	04/21/2022	4006932	04/28/2022	Issued	Amazon Basics Mini Gaming Computer Mouse Pad - Black	748-61-999-99-00-6399-ED		5.35	PO	20225823
107	AMAZON.COM LLC	V	1NN4-6HPW- 3FWW	04/21/2022	4006932	04/28/2022	Issued	Bostitch Office 3 Hole Punch, 12 Sheet Capacity, All-Metal, Silver	748-61-999-99-00-6399-ED		6.74	PO	20225823
107	AMAZON.COM LLC	V	1NN4-6HPW- 3FWW	04/21/2022	4006932	04/28/2022	Issued	Crayola Washable Paint, Assorted Colors, 16 Ounces, 12 Count	748-61-999-99-00-6399-ED		63.30	PO	20225823
107	AMAZON.COM LLC	V	1NN4-6HPW- 7Q7Q	04/21/2022	4006932	04/28/2022	Issued	Laptop Replacement Keyboard Compatible for Samsung ChromeBook 4 XE310XBA XE310XBA-K02 Chrome OS 11.6 BA98- 01976A US Layout Sliver with Palmrest	199-11-042-11-00-6399-98		108.00	PO	20225549
107	AMAZON.COM LLC	V	1NN4-6HPW- QLHC	04/22/2022	4006932	04/28/2022	Issued	Upper Cover Case HATCHBOX Magic Stone PLA 3D Printer Filament, Dimensional Accuracy +/- 0.03 mm, 1 kg Spool, 1.75 mm, Gray	199-12-061-99-00-6399-00		30.99	PO	20225759
107	AMAZON.COM LLC	V	1NN4-6HPW- QLHC	04/22/2022	4006932	04/28/2022	Issued	Design Durable Plastic Storage Bin Stackable	199-12-061-99-00-6399-00		29.76	PO	20225759

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NN4-6HPW-QLHC	04/22/2022	4006932	04/28/2022	Issued	Organizer Tote w/Secure Lid, Container for Toy Organizing and Storing Art Puzzle Crayon Pen Pencil Marker Supply Organization - 2 Pack - Clear	199-12-061-99-00-6399-00				
107	AMAZON.COM LLC	V	1NN4-6HPW-QLHC	04/22/2022	4006932	04/28/2022	Issued	HATCHBOX 1.75mm True Blue PLA 3D Printer Filament, 1 KG Spool, Dimensional Accuracy +/- 0.03 mm, 3D Printing Filament	199-12-061-99-00-6399-00		24.99	PO	20225759
107	AMAZON.COM LLC	V	1NN4-6HPW-QLHC	04/22/2022	4006932	04/28/2022	Issued	HATCHBOX 1.75mm White PLA 3D Printer Filament, 1 KG Spool, Dimensional Accuracy +/- 0.03 mm, 3D Printing Filament	199-12-061-99-00-6399-00		47.98	PO	20225759
107	AMAZON.COM LLC	V	1NN4-6HPW-QLHC	04/22/2022	4006932	04/28/2022	Issued	HATCHBOX 1.75mm Black PLA 3D Printer Filament, 1 KG Spool, Dimensional Accuracy +/- 0.03 mm, 3D Printing Filament	199-12-061-99-00-6399-00		23.99	PO	20225759
107	AMAZON.COM LLC	V	1NN4-6HPW-QLHC	04/22/2022	4006932	04/28/2022	Issued	Paper Mate Flair Felt Tip Pens, Ultra Fine Point 0.4mm, Black, 12 Count	199-12-061-99-00-6399-00		32.70	PO	20225759
107	AMAZON.COM LLC	V	1NN4-6HPW-QLHC	04/22/2022	4006932	04/28/2022	Issued	Perler Beads Bulk Assorted Multicolor Fuse Beads for Kids Crafts, 22000 pcs	199-12-061-99-00-6399-00		19.79	PO	20225759
107	AMAZON.COM LLC	V	1NWD-1GWD-6V4M	03/23/2022	4006932	04/28/2022	Issued	Fullcom New 11.6 inch Screen Compatible with NT116WHM-N42 V8.0 Replacement Screens Also fit B116XTN02.1, B116XTN02.3, N116BCE-EB1	199-11-002-11-00-6399-98		70.40	PO	20225092

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NWD-1GWD-6V4M	03/23/2022	4006932	04/28/2022	Issued	4K HDR HDMI Cable 50 Feet in-Wall CL3 Rated 4K60Hz HDR10 8/10bit 18Gbps HDCP2.2 ARC High Speed Ultra HD Shielded Cord Compatible with Apple- Motrin IB, Ibuprofen 200mg Tablets, Pain Reliever/Fever Reducer for Muscular Aches, Headache, Backache and Minor Arthritis Pain, Convenient for Travel andamp On-The- Go, 50 Packets of 2, 100 ct	199-11-002-11-00-6399-98		59.98	PO	20225092
107	AMAZON.COM LLC	V	1PYP-RWMQ-G9RW	04/27/2022	4006932	04/28/2022	Issued	The Merriam-Webster Thesaurus	199-41-750-99-00-6399-00		29.94	PO	20225955
107	AMAZON.COM LLC	V	1R9W-3HVP-CJVH	02/17/2022	4006932	04/28/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-002-11-00-6399-98		52.00	PO	20224270
107	AMAZON.COM LLC	V	1R9X-NN1G-NV3H	04/24/2022	4006932	04/28/2022	Issued	Magnetic Wall Board for Office andamp Home: Large Bulletin Board, Magnetic Board in 3 Finishes Incl. White Erase Board Wet Erase Decorative Whiteboard for Wall -Better than Large Cork Board- Silver 36"x48	199-12-042-99-00-6399-00		69.01	PO	20225842
107	AMAZON.COM LLC	V	1R9X-NN1G-NV3H	04/24/2022	4006932	04/28/2022	Issued	20 PCS Refrigerator Magnets, Black Metal Push Pin Magnets, Ideal for Whiteboard Magnets, Fridge Magnets, Office Magnets, Classroom	199-12-042-99-00-6399-00		250.00	PO	20225842
107	AMAZON.COM LLC	V	1R9X-NN1G-NV3H	04/24/2022	4006932	04/28/2022	Issued	20 PCS Refrigerator Magnets, Black Metal Push Pin Magnets, Ideal for Whiteboard Magnets, Fridge Magnets, Office Magnets, Classroom	199-12-042-99-00-6399-00		9.99	PO	20225842

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1R9X-NN1G-NV3H	04/24/2022	4006932	04/28/2022	Issued	Magnets, Map Magnets	199-12-042-99-00-6399-00				
107	AMAZON.COM LLC	V	1R9X-NN1G-NV3H	04/24/2022	4006932	04/28/2022	Issued	8K HDMI 2.1 Cable 12 Feet 8K60hz 4K 120hz 144hz HDCP 2.3 2.2 eARC ARC 48Gbps Ultra High Speed Compatible with Dolby Vision Atmos PS5 PS4, Xbox One Series X, Sony LG Samsung, RTX 3080 3090	199-12-042-99-00-6399-00		18.99	PO	20225842
107	AMAZON.COM LLC	V	1R9X-NN1G-NV3H	04/24/2022	4006932	04/28/2022	Issued	8K HDMI Cable 2.1 2-Pack 6.6FT, Highwings Slim 48Gbps High Speed HDMI Braided Cord-4K120Hz 144Hz 8K60Hz, HDCP 2.2andamp2.3, Dynamic HDR,eARC,DTS:X,RT X 3090,Dolby Compatible with Roku TV/HDTV/PS5/Blu-ray	199-12-042-99-00-6399-00		32.96	PO	20225842
107	AMAZON.COM LLC	V	1R9X-NN1G-NV3H	04/24/2022	4006932	04/28/2022	Issued	Magnetic Hooks,Tohoer Heavy Duty Neodymium Magnet Hook 30LBS with Rust Proof for Indoor Outdoor Hanging,Refrigerator,Grill,Kitchen,Key Holder,Black,Pack of 8	199-12-042-99-00-6399-00		15.99	PO	20225842
107	AMAZON.COM LLC	V	1R9X-NN1G-NV3H	04/24/2022	4006932	04/28/2022	Issued	UNO, Phase 10 and Pic Flip Bundle Tin, 3 Mattel Card Games for Players 7 Year Olds andamp Up, Decorative Storage Tin, Gift for Kid, Family andamp Adult Game Night 7 Years andamp Older	199-12-042-99-00-6399-00		14.99	PO	20225842

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1R9X-NN1G- NV3H	04/24/2022	4006932	04/28/2022	Issued	PaperDirect Starlight Specialty Certificates, Blue and Silver Foil Border 8 1/2 inch x 11 inch, 38lb White Cover Stock, 50 Count	199-12-042-99-00-6399-00		175.96	PO	20225842
107	AMAZON.COM LLC	V	1R9X-NN1G- NV3H	04/24/2022	4006932	04/28/2022	Issued	Creanoso Positive Sayings Emoji Bookmarker Cards 60- Pack Premium Gift Set Awesome Bookmarks for Boys, Girls, Children Six Bulk Assorted Bookmarks Designs School Incentives Wall Decal	199-12-042-99-00-6399-00		14.55	PO	20225842
107	AMAZON.COM LLC	V	1R9X-NN1G- NV3H	04/24/2022	4006932	04/28/2022	Issued	Regal Games - Kids Classic Card Games - Includes Old Maid, Go Fish, Slapjack, Crazy 8s, War, and Silly Monster Memory Match- for Family Game Nights, Parties - Set of 6 Games	199-12-042-99-00-6399-00		14.88	PO	20225842
107	AMAZON.COM LLC	V	1R9X-NN1G- NV3H	04/24/2022	4006932	04/28/2022	Issued	BookGuard Stretchable Clear Book Repair Tape, 15 Yard Roll, 1 Inch	199-12-042-99-00-6399-00		21.28	PO	20225842
107	AMAZON.COM LLC	V	1R9X-NN1G- NV3H	04/24/2022	4006932	04/28/2022	Issued	Force Magnet - Magnetic Clips Pack of 10 - Premium Quality Super Strength Magnet Clips with Anti Scratch Pads - Make Notes, Remember Appointments and Hang Keys on Metal Surfaces - Heavy Duty Black	199-12-042-99-00-6399-00		39.94	PO	20225842
107	AMAZON.COM LLC	V	1R9X-NN1G- NV3H	04/24/2022	4006932	04/28/2022	Issued	BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double Sided Color 20 Vivid Colors	199-12-042-99-00-6399-00		16.99	PO	20225842



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1R9X-NN1G- NV3H	04/24/2022	4006932	04/28/2022	Issued for	Beginners Training and School Craft Lessons	199-12-042-99-00-6399-00				
107	AMAZON.COM LLC	V	1R9X-NN1G- NV3H	04/24/2022	4006932	04/28/2022	Issued	BookGuard 2 inch Premium Cloth Bookbinding Repair Tape, 15 Yard Roll Burgundy	199-12-042-99-00-6399-00		35.66	PO	20225842
107	AMAZON.COM LLC	V	1R9X-NN1G- NV3H	04/24/2022	4006932	04/28/2022	Issued	GeoToys Set of 6 GeoPuzzles in Individual Boxes Educational Kid Toys for Boys and Girls, 50 Piece Geography Jigsaw Puzzles, Jumbo Size Kids Puzzles Ages 4 and up	199-12-042-99-00-6399-00		69.99	PO	20225842
107	AMAZON.COM LLC	V	1R9X-NN1G- NV3H	04/24/2022	4006932	04/28/2022	Issued	Spoons -- Classic Game Comes with Spoons Included and Case for Easy Carrying -- Ages 7 -- 3-6 Players	199-12-042-99-00-6399-00		11.99	PO	20225842
107	AMAZON.COM LLC	V	1R9X-NN1G- NV3H	04/24/2022	4006932	04/28/2022	Issued	Scotch Book Tape Value Pack 845-VP	199-12-042-99-00-6399-00		96.52	PO	20225842
107	AMAZON.COM LLC	V	1R9X-NN1G- NV3H	04/24/2022	4006932	04/28/2022	Issued	Mudpuppy Southwest Desert Search and Find Puzzle, 64 Pieces, 23 x 15.5 Jigsaw Puzzle for Kids Age 4, Colorful Illustrations of Animals, Insects andamp Plants, Complete Puzzle to Find 40 Hidden Images	199-12-042-99-00-6399-00		16.99	PO	20225842
107	AMAZON.COM LLC	V	1R9X-NN1G- NV3H	04/24/2022	4006932	04/28/2022	Issued	Rainforest Search andamp Find Puzzle	199-12-042-99-00-6399-00		16.99	PO	20225842
107	AMAZON.COM LLC	V	1R9X-NN1G- NV3H	04/24/2022	4006932	04/28/2022	Issued	LEGO Chain Reactions Klutz Science/STEM Activity Kit, 9" Length x 1.06" Width x 10" Height	199-12-042-99-00-6399-00		56.97	PO	20225842

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RKN-QKT1-6MGH	04/24/2022	4006932	04/28/2022	Issued	Rinbers B116XAK01.1 01.2 11.6" HD 1366x768 LCD Display Touch Screen Panel with 40 Pin Connector for HP Chromebook 11 11A G6 EE G8 EE Touch 11 G7 EE 11MK G9 EE Touch L92828- 001	199-11-042-11-00-6399-98		89.99	PO	20225886
107	AMAZON.COM LLC	V	1RKN-QKT1-6MGH	04/24/2022	4006932	04/28/2022	Issued	24 Pockets - SimpleHouseware Crystal Clear Over The Door Hanging Shoe Organizer, Gray 64 x 19	199-11-042-11-00-6399-98		9.97	PO	20225886
107	AMAZON.COM LLC	V	1RWG-XKG3-9GK4	01/23/2022	4006932	04/28/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-002-11-00-6399-98		24.92	PO	20223604
107	AMAZON.COM LLC	V	1RWG-XKG3-9GK4	01/23/2022	4006932	04/28/2022	Issued	Vida Y Muerte En La Mara Salvatrucha	199-11-002-11-00-6399-98		8.21	PO	20223604
107	AMAZON.COM LLC	V	1RWG-XKG3-9GK4	01/23/2022	4006932	04/28/2022	Issued	Vida Y Muerte En La Mara Salvatrucha	199-11-002-11-00-6399-98		2.37	PO	20223604
107	AMAZON.COM LLC	V	1RWG-XKG3-9GK4	01/23/2022	4006932	04/28/2022	Issued	Vida Y Muerte En La Mara Salvatrucha	199-11-002-11-00-6399-98		4.95	PO	20223604
107	AMAZON.COM LLC	V	1RWG-XKG3-9GK4	01/23/2022	4006932	04/28/2022	Issued	Vida Y Muerte En La Mara Salvatrucha	199-11-002-11-00-6399-98		6.07	PO	20223604
107	AMAZON.COM LLC	V	1RWG-XKG3-9GK4	01/23/2022	4006932	04/28/2022	Issued	Vida Y Muerte En La Mara Salvatrucha	199-11-002-11-00-6399-98		3.00	PO	20223604
107	AMAZON.COM LLC	V	1RWG-XKG3-9GK4	01/23/2022	4006932	04/28/2022	Issued	Vida Y Muerte En La Mara Salvatrucha	199-11-002-11-00-6399-98		2.09	PO	20223604
107	AMAZON.COM LLC	V	1RWG-XKG3-9GK4	01/23/2022	4006932	04/28/2022	Issued	Vida Y Muerte En La Mara Salvatrucha	199-11-002-11-00-6399-98		9.81	PO	20223604
107	AMAZON.COM LLC	V	1RWG-XKG3-9GK4	01/23/2022	4006932	04/28/2022	Issued	Vida Y Muerte En La Mara Salvatrucha	199-11-002-11-00-6399-98		5.75	PO	20223604
107	AMAZON.COM LLC	V	1RWG-XKG3-9GK4	01/23/2022	4006932	04/28/2022	Issued	Vida Y Muerte En La Mara Salvatrucha	199-11-002-11-00-6399-98		6.07	PO	20223604
107	AMAZON.COM LLC	V	1RWG-XKG3-9GK4	01/23/2022	4006932	04/28/2022	Issued	Vida Y Muerte En La Mara Salvatrucha	199-11-002-11-00-6399-98		2.29	PO	20223604
107	AMAZON.COM LLC	V	1RWG-XKG3-9GK4	01/23/2022	4006932	04/28/2022	Issued	Vida Y Muerte En La Mara Salvatrucha	199-11-002-11-00-6399-98		6.07	PO	20223604

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RWG-XKG3-9GK4	01/23/2022	4006932	04/28/2022	Issued	Vida Y Muerte En La Mara Salvatrucha	199-11-002-11-00-6399-98		6.07	PO	20223604
107	AMAZON.COM LLC	V	1RWG-XKG3-9GK4	01/23/2022	4006932	04/28/2022	Issued	Vida Y Muerte En La Mara Salvatrucha	199-11-002-11-00-6399-98		6.07	PO	20223604
107	AMAZON.COM LLC	V	1RWG-XKG3-9GK4	01/23/2022	4006932	04/28/2022	Issued	Vida Y Muerte En La Mara Salvatrucha	199-11-002-11-00-6399-98		6.08	PO	20223604
107	AMAZON.COM LLC	V	1T1H-K4GD-7PFY	04/25/2022	4006932	04/28/2022	Issued	Insect Lore Live Baby Ladybug Larvae - Ladybug Growing Kit REFILL with Ladybug Life Cycle Toy Figurines - SHIP NOW	211-11-103-30-00-6399-00	2022	57.51	PO	20225900
107	AMAZON.COM LLC	V	1T6H-4WWW-99VK	04/21/2022	4006932	04/28/2022	Issued	Mauts-inus 130 Sheet Rainbow Tissue Paper Colorful Stripes Art Tissue Bulk Colored Gift Wrapping Paper for DIY Art Craft Paper Flowers, Tassel GarlandGay Pride Party Birthday Wedding Favors...	748-61-999-99-00-6399-00		13.99	PO	20225865
107	AMAZON.COM LLC	V	1T6H-4WWW-99VK	04/21/2022	4006932	04/28/2022	Issued	Super Z Outlet 12 Paper Fan Mexican Fiesta/Cinco De Mayo /Carnival/ Taco Tuesday Kids Party Hanging Decoration Supplies	748-61-999-99-00-6399-00		9.99	PO	20225865
107	AMAZON.COM LLC	V	1T6H-4WWW-JQXF	04/22/2022	4006932	04/28/2022	Issued	Light Up Ice Cubes, 12 Pack Multi Color Led Ice Cubes for Drinks with Changing Lights, Reusable Glowing Flashing Ice Cube for Club Bar Party Wedding Decor	199-23-106-99-00-6497-00		13.96	PO	20225827
107	AMAZON.COM LLC	V	1T6H-4WWW-JQXF	04/22/2022	4006932	04/28/2022	Issued	Tic Tac Fresh Mint - Pillow Pack pack of 100	199-23-106-99-00-6497-00		12.05	PO	20225827
107	AMAZON.COM LLC	V	1T6H-4WWW-JQXF	04/22/2022	4006932	04/28/2022	Issued	Tajn Clsico Chile Lime Seasoning Mini Display 0.35 oz, 40 Mini Bottles	199-23-106-99-00-6497-00		14.99	PO	20225827

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1T6H-4WWW-JQXF	04/22/2022	4006932	04/28/2022	Issued	Pack of 1	199-23-106-99-00-6497-00				
107	AMAZON.COM LLC	V	1T6H-4WWW-JQXF	04/22/2022	4006932	04/28/2022	Issued	White Tissue Paper for Gift Wrapping, Gift Packaging, Floral, Birthday, Christmas, Halloween, DIY Crafts and More 15" X 20" 100 Sheets	199-23-106-99-00-6497-00		6.96	PO	20225827
107	AMAZON.COM LLC	V	1TQV-CY7Q-61PT	04/21/2022	4006932	04/28/2022	Issued	IPEVO V4K Ultra High Definition 8MP USB Document Camera Mac OS, Windows, Chromebook Compatible for Live Demo, Web Conferencing, Distance Learning, Remote Teaching	199-11-062-11-00-6399-98		109.00	PO	20225863
107	AMAZON.COM LLC	V	1TQV-CY7Q-61PT	04/21/2022	4006932	04/28/2022	Issued	Quality Park 9" x 12" Clasp Envelopes, Brown Kraft, Gummed Flap, 100/Box QUA37790	199-11-062-11-00-6399-98		94.14	PO	20225863
107	AMAZON.COM LLC	V	1TQV-CY7Q-FKPW	04/21/2022	4006932	04/28/2022	Issued	Amazon Basics Snack Storage Bags, 300 Count Previously Solimo	199-11-062-11-00-6399-98		14.98	PO	20225862
107	AMAZON.COM LLC	V	1TQV-CY7Q-FKPW	04/21/2022	4006932	04/28/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, "Frosty" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" 91689	199-11-062-11-00-6399-98		17.49	PO	20225862
107	AMAZON.COM LLC	V	1TQV-CY7Q-FKPW	04/21/2022	4006932	04/28/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, "Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91687, Assorted	199-11-062-11-00-6399-98		34.98	PO	20225862

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1TQV-CY7Q-FKPW	04/21/2022	4006932	04/28/2022	Issued	Jelly Belly 3 Pound Bag - 50 Flavors - Kosher Certified	199-11-062-11-00-6399-98		117.20	PO	20225862
107	AMAZON.COM LLC	V	1VLK-KKXT-4WJG	03/15/2022	4006932	04/28/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-002-11-00-6399-29		15.00	PO	20224956
107	AMAZON.COM LLC	V	1VLK-KKXT-4WJG	03/15/2022	4006932	04/28/2022	Issued	Swity Home Self-Inking Teacher Stamp Set Mess-Free Motivation Teacher Grading Stamp Set Teachers Review Homework Feedback Stamps for Classroom Grading Encouragement Motivation Recognition 8 Pcs	199-11-002-11-00-6399-29		11.99	PO	20224956
107	AMAZON.COM LLC	V	1VLK-KKXT-4WJG	03/15/2022	4006932	04/28/2022	Issued	Sticky Easel Pads, Upgraded Flip Chart Paper, Large Easel Paper for Teachers, 25 x 30 Inches, Self Stick Easel Paper for White Board, 30 Sheets/Pad, 8 Pads, Super Sticky with 2 Strips of Adhesive	199-11-002-11-00-6399-29		396.00	PO	20224956
107	AMAZON.COM LLC	V	1VLK-KKXT-4WJG	03/15/2022	4006932	04/28/2022	Issued	ScotchBlue Original Multi-Surface Painters Tape, 0.94" x 60 Yd, Pack of 6 Rolls	199-11-002-11-00-6399-29		60.12	PO	20224956
107	AMAZON.COM LLC	V	1VLK-KKXT-4WJG	03/15/2022	4006932	04/28/2022	Issued	Forms of Government and Economic Ideologies Poster Set of 12 Posters	199-11-002-11-00-6399-29		134.97	PO	20224956
107	AMAZON.COM LLC	V	1VLK-KKXT-4WJG	03/15/2022	4006932	04/28/2022	Issued	Globe Pencil Holder Resin Desk Organizer for Kid Desk Classic Vintage Staionary School Suppliers for Home School Office Blue	199-11-002-11-00-6399-29		22.99	PO	20224956

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1VLK-KKXT-4WJG	03/15/2022	4006932	04/28/2022	Issued	4 Pack Magnetic Cleaning Cloth Dry Erasers For White Boards - Extra Strong Magnet - Compatible with all Whiteboards - Perfect For Classroom, Home and Office Use - Reusable and Washable - 10 X 10	199-11-002-11-00-6399-29		72.95	PO	20224956
107	AMAZON.COM LLC	V	1VLK-KKXT-4WJG	03/15/2022	4006932	04/28/2022	Issued	If History Repeats Itself, Im So Getting A Dinosaur Poster Print	199-11-002-11-00-6399-29		10.95	PO	20224956
107	AMAZON.COM LLC	V	1VLK-KKXT-4WJG	03/15/2022	4006932	04/28/2022	Issued	Clipboards, HERKKA 32 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly	199-11-002-11-00-6399-29		184.90	PO	20224956
107	AMAZON.COM LLC	V	1VLK-KKXT-4WJG	03/15/2022	4006932	04/28/2022	Issued	Leaders of History Poster 12" x 18"	199-11-002-11-00-6399-29		16.99	PO	20224956
107	AMAZON.COM LLC	V	1VLK-KKXT-4WJG	03/15/2022	4006932	04/28/2022	Issued	6 Pcs Restroom Pass Key Tag Unisex Keychain Identifier Plastic Flexible Restroom Pass Keychain with 6 Lanyards Heavy Duty Large Hall Passes for Classrooms Restaurant Office Gas Station, 3 Styles	199-11-002-11-00-6399-29		65.03	PO	20224956
107	AMAZON.COM LLC	V	1VLK-KKXT-4WJG	03/15/2022	4006932	04/28/2022	Issued	TREND enterprises, Inc. T-8065 U.S. Presidents Bulletin Board Set	199-11-002-11-00-6399-29		55.77	PO	20224956
107	AMAZON.COM LLC	V	1VLK-KKXT-4WJG	03/15/2022	4006932	04/28/2022	Issued	Garsum Fly Swatters 6 Pack Plastic Long Handle Fly Swat Shatter Bulk, Heavy Duty Durable -6 Pack-Multi Colors	199-11-002-11-00-6399-29		39.96	PO	20224956

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1VLK-KKXT-4WJG	03/15/2022	4006932	04/28/2022	Issued	IRIS USA 5 Quart Plastic Storage Bin Tote Organizing Container with Latching Lid for Shoes, Heels, Action Figures, Crayons/Pens, Art Supplies, Stackable and Nestable, 20 Pack, Clear	199-11-002-11-00-6399-29		37.99	PO	20224956
107	AMAZON.COM LLC	V	1VLK-KKXT-4WJG	03/15/2022	4006932	04/28/2022	Issued	IRIS USA 6 Quart Plastic Storage Bin Tote Organizing Container with Latching Lid for Shoes, Heels, Action Figures, Crayons/Pens, Art Supplies, Stackable and Nestable, 18 CountPack of 1, Clear	199-11-002-11-00-6399-29		56.99	PO	20224956
107	AMAZON.COM LLC	V	1VXQ-RP6L-DCXW	04/26/2022	4006932	04/28/2022	Issued	The Power of Positive Leadership: How and Why Positive Leaders Transform Teams and Organizations and Change the World Jon Gordon	199-11-042-11-00-6399-98		27.98	PO	20226025
107	AMAZON.COM LLC	V	1FWW-CNF4-KFRT	04/25/2022	4006932	04/28/2022	Issued	Brother P-Touch, PTD210, Easy-to-Use Label Maker Bundle 4 Label Tapes Included	199-11-062-11-00-6399-98		59.99	PO	20225916
107	AMAZON.COM LLC	V	1FWW-CNF4-KFRT	04/25/2022	4006932	04/28/2022	Issued	Ac Dc Adapter for Brother P-Touch PT-D210 PTD 210 PT-D200VP PTH110 Label Maker, UL Listed Power Supply Charger for Brother AD-24 AD-24ES AD-20 AD-30 8.2FtLongCord	199-11-062-11-00-6399-98		9.80	PO	20225916
107	AMAZON.COM LLC	V	1FWW-CNF4-KFRT	04/25/2022	4006932	04/28/2022	Issued	Brother CCD210 Carrying Case For PTD-210 P-touch Label	199-11-062-11-00-6399-98		22.60	PO	20225916

Vendor(s): ALL

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1WFW-CNF4-KFRT	04/25/2022	4006932	04/28/2022	Issued	Maker,Black	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1XWW-DF13-GVYX	04/25/2022	4006932	04/28/2022	Issued	Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-002-11-00-6399-98		41.12	PO	20225908
107	AMAZON.COM LLC	V	1XWW-DF13-QVRN	04/25/2022	4006932	04/28/2022	Issued	LEXIVON Torx Bit Socket Set, Premium S2 Alloy Steel   13-Piece Star T8 - T60 Set   Enhanced Storage Case (LX-143)	199-51-999-99-00-6315-00		-152.73	AP Invoice	
107	AMAZON.COM LLC	V	1Y71-MVNK-6JQQ	04/24/2022	4006932	04/28/2022	Issued	Washable Dot Markers Kit, Ohuhu 8 Colors Paint Marker 40 ml, 1.41 oz. with a Blank 30 Pages Marker Pad, Water-Based Non-Toxic Bingo Daubers for Kids Children 3 Ages , Dot Art Markers	748-61-999-99-00-6399-ED		51.96	PO	20225889
107	AMAZON.COM LLC	V	1Y71-MVNK-6JQQ	04/24/2022	4006932	04/28/2022	Issued	Dynamic 263234 99825 3/4 inch Premium Masking Tape	748-61-999-99-00-6399-ED		9.25	PO	20225889
107	AMAZON.COM LLC	V	1Y71-MVNK-6JQQ	04/24/2022	4006932	04/28/2022	Issued	Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 2 Count, 19 fl oz each	748-61-999-99-00-6399-ED		23.94	PO	20225889
107	AMAZON.COM LLC	V	1YGK-TMFD-LYJN	04/05/2022	4006932	04/28/2022	Issued	KitchenAid KSMPCA Pasta Cutter Attachment Set 2 Piece, One Size, Silver	888-36-999-22-00-6498-RO		129.00	PO	20225496
Check Number 4006932 Total:											11,434.32		
107	AMAZON.COM LLC	V	116R-M76K-GRHL	05/01/2022	4006962	05/05/2022	Issued	Caydo 400 Pieces Assorted Size Pom	748-61-999-99-00-6399-ED		7.99	PO	20226122



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	116R-M76K-GRHL	05/01/2022	4006962	05/05/2022	Issued	Poms with 100 Pieces Wiggle Eyes Large Pompoms Ball for Crafts DIY Decorations	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	116R-M76K-GRHL	05/01/2022	4006962	05/05/2022	Issued	Nitrile Gloves 1000 Large Disposable Latex Free Case Count Bulk Glove Powder Free Blue Vinyl Nitrile Blend Synthetic Gloves	748-61-999-99-00-6399-ED		212.45	PO	20226122
107	AMAZON.COM LLC	V	116R-M76K-GRHL	05/01/2022	4006962	05/05/2022	Issued	Pllieay 420 Pieces Large Pom Poms Set, Include 320PCS 1 inch Bright Assorted Pompoms 20 Colors andamp 100PCS Self-Adhesive Wiggly Eyes for Puff Balls Kids Art, Craft Projects, Decoration	748-61-999-99-00-6399-ED		8.49	PO	20226122
107	AMAZON.COM LLC	V	11C4-LGQY-D3LR	04/29/2022	4006962	05/05/2022	Issued	Magnetic Dry Erase Whiteboard, 11" X 14", Ohuhu 2 Packs Double-Side Small Hanging Whiteboard for Wall, Dorm, Fridge, Portable Mini White Board for Kids Drawing, Kitchen Grocery List, to Do List	748-61-999-99-00-6399-ED		220.87	PO	20226032
107	AMAZON.COM LLC	V	11C4-LGQY-D3LR	04/29/2022	4006962	05/05/2022	Issued	NileHome Adhesive Hooks for Hanging 12 Packs Heavy Duty Wall Hooks Reusable Removable Waterproof Bathroom Hooks Transparent Sticky Hooks for Kitchen Glass Door	748-61-999-99-00-6399-ED		11.36	PO	20226032
107	AMAZON.COM LLC	V	11C4-LGQY-D3LR	04/29/2022	4006962	05/05/2022	Issued	2 Pack Replacement CF410A HP 410A Black Compatible Toner Cartridges for use with	748-61-999-99-00-6399-ED		105.96	PO	20226032

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	11C4-LGQY-D3LR	04/29/2022	4006962	05/05/2022	Issued	HP Color Pro MFP M477fdn M477fdw M477fnw M452dn M452nw M452dw M377dw Series Printer	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	11CJ-K6CC-KWXF	05/04/2022	4006962	05/05/2022	Issued	Presentation Clicker Wireless Presenter Remote Clicker for PowerPoint Presentation Remote, RF 2.4GHz USB Presentation Clicker PPT PowerPoint Clicker for Mac, Keynote, Computer, Laptop	199-12-042-99-00-6399-00		32.97	PO	20226235
107	AMAZON.COM LLC	V	11XL-QKP6-FNNL	04/25/2022	4006962	05/05/2022	Issued	DinoFire Wireless Presenter, Hyperlink Volume Control Presentation Clicker RF 2.4GHz USB PowerPoint Clicker Presentation Remote Control Pointer Slide Advancer Black	199-11-061-11-00-6399-98		293.79	PO	20225921
107	AMAZON.COM LLC	V	13GP-6GKG-G4C7	05/03/2022	4006962	05/05/2022	Issued	HP 05A CE505A Toner-Cartridge Black Works with HP LaserJet P2055 series	199-11-062-99-00-6399-TO		65.29	PO	20226259
107	AMAZON.COM LLC	V	13GP-6GKG-KMKV	05/04/2022	4006962	05/05/2022	Issued	TRUE IMAGE Compatible Toner Cartridge Replacement for HP 410X CF410X CF411X CF412X CF413X to use with Color Pro MFP M477fdw M477fdn M477fnw Pro M452dn M452nw M452dw Printer Toner Ink 4 Pack	199-11-001-99-00-6399-TO		74.79	PO	20225409
107	AMAZON.COM LLC	V	13H1-MY4C-D3X3	04/24/2022	4006962	05/05/2022	Issued	EliteKids Large Magic Practice Copybook for	199-11-105-11-00-6399-98		19.98	PO	20225769

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	13H1-MY4C-D3X3	04/24/2022	4006962	05/05/2022	Issued	Kids 2-Book Set Alphabet Book Plus Sight Words. Pre K, Kindergarten Workbook and Handwriting Book in English with Copy Book Magical Writing Pen and Grips.	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	13H1-MY4C-D3X3	04/24/2022	4006962	05/05/2022	Issued	3 Tier Mesh Utility Cart, Rolling Metal Organization Cart with Handle and Lockable Wheels, Multifunctional Storage Shelves for Kitchen Living Room Office by Pipishell Black	199-11-105-11-00-6399-98		36.60	PO	20225769
107	AMAZON.COM LLC	V	13H1-MY4C-D3X3	04/24/2022	4006962	05/05/2022	Issued	Firesara Pencil Grips, Original Breakthrough Assorted Writing Aid Grip Trainer Posture Correction Finger Grip for Kids Preschoolers Children Adults Special Needs for Lefties or Righties4PCS	199-11-105-11-00-6399-98		10.99	PO	20225769
107	AMAZON.COM LLC	V	13H1-MY4C-FHLF	04/24/2022	4006962	05/05/2022	Issued	WHOMEAF Summer Palm Green Leaf Table Runner 13x72 Inch Monstera Leaves Flowers Tropical Plant Table Runners Burlap Kitchen Dinning Decor for Farmhouse Seasonal Holiday Indoor Outdoor Home Party	199-34-999-99-00-6399-62		12.59	PO	20225760
107	AMAZON.COM LLC	V	13H1-MY4C-FHLF	04/24/2022	4006962	05/05/2022	Issued	2 Pcs Artificial Palm Leaves Plants Faux Palm Fronds Tropical Large Palm Leaves Greenery Plant for	199-34-999-99-00-6399-62		15.59	PO	20225760

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	13H1-MY4C-FHLF	04/24/2022	4006962	05/05/2022	Issued	Home Garden Hawaiian Party Jungle Party Decoration	199-34-999-99-00-6399-62				
107	AMAZON.COM LLC	V	13H1-MY4C-FHLF	04/24/2022	4006962	05/05/2022	Issued	OEEKOI 15 Pack Water Beads - 14 Colors Water Growing Jelly Balls for Kids Tactile Sensory Toys, Vases Filler, Spa Refill, Wedding and Home Decorations 10 Grams per Pack	199-34-999-99-00-6399-62		12.99	PO	20225760
107	AMAZON.COM LLC	V	13H1-MY4C-FHLF	04/24/2022	4006962	05/05/2022	Issued	Mr. Pen Thumb Tack, Flat Push Pins, Silver Thumb Tacks, 500 Pack	199-34-999-99-00-6399-62		11.90	PO	20225760
107	AMAZON.COM LLC	V	13H1-MY4C-FHLF	04/24/2022	4006962	05/05/2022	Issued	GUCHOL Suspenders for Mens with Strong Metal Clips Adjustable Elastic Y Style Leather Heavy Pants Suspender for WeddingandampParty	199-34-999-99-00-6399-62		7.95	PO	20225760
107	AMAZON.COM LLC	V	13H1-MY4C-FHLF	04/24/2022	4006962	05/05/2022	Issued	LIUCOGXI 4 Pcs Artificial Magnolia Flowers White with Long Stems and Green Leaves for Wedding Bridal Bouquet DIY Craft Wreath Ornament	199-34-999-99-00-6399-62		12.99	PO	20225760
107	AMAZON.COM LLC	V	13H1-MY4C-FHLF	04/24/2022	4006962	05/05/2022	Issued	TUPARKA 24 Pack Neon Colors Sunglasses Party Favors Goody Bag Fillers Bulk Pool Party Toys,11 Different Colors	199-34-999-99-00-6399-62		24.98	PO	20225760
107	AMAZON.COM LLC	V	13H1-MY4C-FHLF	04/24/2022	4006962	05/05/2022	Issued	50pack 12.2 inches Plastic Straight Head Floral Picks Flower Pick Card Holders Transparent Fork Shape Head Card Holders for	199-34-999-99-00-6399-62		13.99	PO	20225760

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	13H1-MY4C-FHLF	04/24/2022	4006962	05/05/2022	Issued	Floral Arrangement	199-34-999-99-00-6399-62				
107	AMAZON.COM LLC	V	13H1-MY4C-FHLF	04/24/2022	4006962	05/05/2022	Issued	AKOAK 10 Count Wooden Bicycle Ornaments DIY Handmade Bike Cutout Veneers Slices Crafts for Home Christmas Birthday Engagement Wedding Festival Party Decorations	199-34-999-99-00-6399-62		6.98	PO	20225760
107	AMAZON.COM LLC	V	13H1-MY4C-FHLF	04/24/2022	4006962	05/05/2022	Issued	HMANE DNA Models Double Helix Model Components Science Educational Teaching Instrument Toy	199-34-999-99-00-6399-62		7.22	PO	20225760
107	AMAZON.COM LLC	V	13H1-MY4C-FHLF	04/24/2022	4006962	05/05/2022	Issued	24 Pack Mini Easels, Card Stand for Baseball Sports Trading Cards, Photo Display 3 Inches, Clear Plastic	199-34-999-99-00-6399-62		8.99	PO	20225760
107	AMAZON.COM LLC	V	13H1-MY4C-FHLF	04/24/2022	4006962	05/05/2022	Issued	1 Pack Antique Phone Props - L 6-1/2"X W 4" x H 5-1/4" Black Creative Vintage Decorative Phone - Cafe Bar Window Decoration Home Decor - Microphone Unremovable	199-34-999-99-00-6399-62		19.99	PO	20225760
107	AMAZON.COM LLC	V	13H1-MY4C-FHLF	04/24/2022	4006962	05/05/2022	Issued	Natural Fish Net Party Decorations for Pirate Party, Hawaiian Party, Nautical Themed Cotton Fishnet Party Accessory by Big Mos Toys	199-34-999-99-00-6399-62		7.99	PO	20225760
107	AMAZON.COM LLC	V	13H1-MY4C-FHLF	04/24/2022	4006962	05/05/2022	Issued	Hosley 8 Inch Tall Tabletop Resin Lighthouse Blinking Tower Light Ideal Farmhouse Gift for	199-34-999-99-00-6399-62		11.99	PO	20225760

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13H1-MY4C-FHLF	04/24/2022	4006962	05/05/2022	Issued	Wedding Home Party Favor Spa Reiki Meditation Bathroom Settings O6	199-34-999-99-00-6399-62				
107	AMAZON.COM LLC	V	13H1-MY4C-FHLF	04/24/2022	4006962	05/05/2022	Issued	11 ounce Mug - Wake Up San Francisco Mug - S White "	199-34-999-99-00-6399-62		13.99	PO	20225760
107	AMAZON.COM LLC	V	13H1-MY4C-FHLF	04/24/2022	4006962	05/05/2022	Issued	Super Z Outlet 5" Clear Plastic Easels or Stand/Plate Holders to Display Pictures or Other Items at Weddings, Home Decoration, Birthdays, Tables 12	199-34-999-99-00-6399-62		7.99	PO	20225760
107	AMAZON.COM LLC	V	13H1-MY4C-FHLF	04/24/2022	4006962	05/05/2022	Issued	Rubber Hand Creepy Hand	199-34-999-99-00-6399-62		8.95	PO	20225760
107	AMAZON.COM LLC	V	13J9-9RYP-KTQR	04/25/2022	4006962	05/05/2022	Issued	Mr. Pen Thumb Tack, Flat Push Pins, Silver Thumb Tacks, 500 Pack	199-34-999-99-00-6399-62		23.80	PO	20225917
107	AMAZON.COM LLC	V	13J9-9RYP-KTQR	04/25/2022	4006962	05/05/2022	Issued	CYLAPEX 12 PCS Fairy Lights Cool White 3.3FT Silvery Copper Wire 20 LED String Lights Battery Powered, Starry String Lights Battery Operated Firefly Lights for Costume DIY Wedding Home Party Christmas	199-34-999-99-00-6399-62		29.98	PO	20225917
107	AMAZON.COM LLC	V	13J9-9RYP-KTQR	04/25/2022	4006962	05/05/2022	Issued	Wild Republic Capuchin Plush, Stuffed Animal, Plush Toy, Gifts for Kids, Cuddlekens 8 Inches, Multi 12274	199-34-999-99-00-6399-62		9.99	PO	20225917
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	Favide 24 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office Round, 8 Color	199-11-061-11-00-6399-98		35.92	PO	20225722

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	AOODA 28 Large Pockets Kids Shoe Organizer Hanging Baby Over The Door Shoe Rack for Closet Shoe Holder Hanger for Toddler Girl, Pink	199-11-061-11-00-6399-98		33.98	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	12 inch Clear Balloons Quality Transparent Balloons Premium Latex Balloons Helium Balloons Party Decoration Supplies Balloons, Pack of 50	199-11-061-11-00-6399-98		9.99	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	3.2g/pcs OWLKELA Dry Erase Erasers, Magnetic Whiteboard Erasers 8 Pack, Magnetic Dry Erasers for White Board, White Board Markers Dry Erase, Ideal for Classroom, Home, Office	199-11-061-11-00-6399-98		7.99	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	AOODA 28 Mesh Large Pockets Over The Door Shoe Organizer, Hanging Shoe Organizer for Closet Door Shoe Rack Hanger Holder, Black	199-11-061-11-00-6399-98		31.98	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	Digital Alarm Clock, Upgraded Version LED Clock for Bedroom, Electronic Desktop Clock with Temperature Display, Adjustable Brightness, Voice Control, 12/24H Display for Home, Bedroom, Office	199-11-061-11-00-6399-98		13.49	PO	20225722

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	PS DIRECT PRODUCTS: Caution Tape 3 inch x 1000 feet Bright Yellow w/Bold Black Legend for Best Readability Maximum Visibility Designed for Danger/Hazardous Areas	199-11-061-11-00-6399-98		9.79	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	AOODA 28 Large Mesh Pockets Over The Door Shoe Rack, Hanging Shoe Organizer for Closet Hanging Shoe Rack Holder Hanger, White	199-11-061-11-00-6399-98		31.98	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	Clear Fishing Wire, Acejz 656FT Fishing Line Clear Invisible Hanging Wire Strong Nylon String Supports 40 Pounds for Balloon Garland Hanging Decorations	199-11-061-11-00-6399-98		5.99	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	AIDEA Microfiber Cleaning Cloths-100PK, Softer and More Absorbent, Lint-Free, Wash Cloth for Home, Kitchen, Car, Window 12in.x12in.	199-11-061-11-00-6399-98		83.85	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	Maeline Bulk Earbuds with 3.5 mm Headphone Plug - 200 Pack - Multi	199-11-061-11-00-6399-98		192.06	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	JOLLY RANCHER Assorted Fruit Flavored Mixed Candy, Individually Wrapped, 46 oz Bulk Variety Bag	199-11-061-11-00-6399-98		21.98	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	Rangale Replacement AC DC Jack Power Plug	199-11-061-11-00-6399-98		6.88	PO	20225722



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	in Port with Wire Cable Harness for H-P Chromeboo-k 11 G5 EE Series Laptop 918169-YD1 920842-001	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	Amazon Brand - Solimo Facial Tissues 18 Flat Boxes, 160 Tissues per Box 2880 Tissues Total	199-11-061-11-00-6399-98		23.03	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	Soundnetic CCV 10 Pack Classroom Stereo Budget Headphones with Leatherette Earpads Volume Control	199-11-061-11-00-6399-98		39.90	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	Digital Clock, Raynic 11.5" Large LED Word Display Dimmable Digital Wall Clock,Adjustable Brightness Digital Alarm Clock with Day and Date,Indoor Temperature,Snooze,12/24H,DSTfor Home,	199-11-061-11-00-6399-98		29.99	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	Junior Learning JL483 Multiplication Dominoes	199-11-061-11-00-6399-98		11.84	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	Dum Dums Original Pops, 400-Count Bag	199-11-061-11-00-6399-98		73.71	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	Yellow Popcorn Kernels 12.5 lb Bulk Jug of Gourmet Popcorn Popcorn Machine Supplies by Great Northern Popcorn	199-11-061-11-00-6399-98		89.97	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	ThinkFun Math Dice Chase - The Fun Game of Mathematical Hot Potato, Invented by a Math Teacher	199-11-061-11-00-6399-98		9.79	PO	20225722

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	hand2mind Rainbow Fraction Tower Cubes, Montessori Math Materials, Fraction Manipulatives, Unit Fraction, Fraction Cubes, Math Manipulatives for Elementary School, Homeschool Supplies Set of 51	199-11-061-11-00-6399-98		20.64	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	Kernel Seasons Popcorn Seasoning Kit CHEESE LOVERS Complete Set Variety Pack of 5 Different Cheesy Flavors	199-11-061-11-00-6399-98		22.16	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	Charms 1034885 Blow Pops 0.8 oz Assorted Fruity Flavors 100/Box	199-11-061-11-00-6399-98		13.22	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	JOLLY RANCHER Assorted Fruit Flavored Hard Candy, Easter, 5 lb Bag 360 Pieces	199-11-061-11-00-6399-98		19.58	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	SOUR PATCH KIDS Big Individually Wrapped Soft andamp Chewy Candy, Easter Candy , 240 Count Box	199-11-061-11-00-6399-98		39.45	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	Kernel Seasons - All Natural Popcorn Seasoning Butter - 2.85 oz - Pack of 1	199-11-061-11-00-6399-98		4.77	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	1 oz. Popcorn Bag, Burst Design, 1000 per Case	199-11-061-11-00-6399-98		29.99	PO	20225722
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	ThinkFun Math Dice Fun Game that Teaches Mental Math Skills to Kids Age 8 and Up	199-11-061-11-00-6399-98		9.99	PO	20225722

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13X1-FC9H-JWDY	04/18/2022	4006962	05/05/2022	Issued	School Zone - Math War Multiplication Game Cards - Ages 8, 3rd Grade, 4th Grade, 5th Grade, Math Games, Beginning Algebra, Multiplication Facts andamp Tables, and More	199-11-061-11-00-6399-98		2.99	PO	20225722
107	AMAZON.COM LLC	V	14DT-RMRY-3MTN	04/25/2022	4006962	05/05/2022	Issued	Encore Ultra Paper Dessert/Appetizer Plates, 6.87 Inch, 300 ct, pack of 2, total 600 Count	199-11-105-11-00-6399-98		33.52	PO	20225871
107	AMAZON.COM LLC	V	14DT-RMRY-3MTN	04/25/2022	4006962	05/05/2022	Issued	Giecy Portable 30W Voice Amplifiers 2800mAh Large Capacity Rechargeable Battery Bluetooth PA Sytem for Classroom, Meetings and Outdoors	199-11-105-11-00-6399-98		85.96	PO	20225871
107	AMAZON.COM LLC	V	14DT-RMRY-3MTN	04/25/2022	4006962	05/05/2022	Issued	Pencil Grips, Firesara Original Pencil Gripper Puppy Design Posture Correction for Kids Preschoolers Children Adults Special Needs Handwriting Aid for Lefties or Righties 3PCS	199-11-105-11-00-6399-98		11.99	PO	20225871
107	AMAZON.COM LLC	V	14DT-RMRY-3MTN	04/25/2022	4006962	05/05/2022	Issued	EXPO Low-Odor Dry-Erase Marker, Fine Point, 12-Pack, Assorted Colors	199-11-105-11-00-6399-98		14.69	PO	20225871
107	AMAZON.COM LLC	V	14DT-RMRY-3MTN	04/25/2022	4006962	05/05/2022	Issued	Tootsie Roll Pops Giant Size 72 Count, Variety Pack, 3.82 Pound	199-11-105-11-00-6399-98		84.80	PO	20225871
107	AMAZON.COM LLC	V	14DT-RMRY-3MTN	04/25/2022	4006962	05/05/2022	Issued	Solo Cup Company Mediumweight Plastic Cutlery, Forks, White, 500 Count 2 Pack	199-11-105-11-00-6399-98		119.94	PO	20225871

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	14DT-RMRY-3MTN	04/25/2022	4006962	05/05/2022	Issued	Coffee Mate Powdered Creamer Variety 4 Pk, 1 of each of the following: Original, Hazelnut, French Vanilla, Vanilla Caramel	199-11-105-11-00-6399-98		23.72	PO	20225871
107	AMAZON.COM LLC	V	14DT-RMRY-3MTN	04/25/2022	4006962	05/05/2022	Issued	JOLLY RANCHER Assorted Fruit Flavored Filled Pops, 0.56 oz Bulk Box 100 Pieces	199-11-105-11-00-6399-98		57.16	PO	20225871
107	AMAZON.COM LLC	V	14DT-RMRY-3MTN	04/25/2022	4006962	05/05/2022	Issued	DART 12J12 12 oz Foam Cup Case of 1000	199-11-105-11-00-6399-98		67.00	PO	20225871
107	AMAZON.COM LLC	V	14DT-RMRY-3MTN	04/25/2022	4006962	05/05/2022	Issued	Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180	199-11-105-11-00-6399-98		59.85	PO	20225871
107	AMAZON.COM LLC	V	14RC-RW4T-CWHL	01/17/2022	4006962	05/05/2022	Issued	Hosley Set of 6 Metallic Gold Finish Glass Candle Tealight Holders. Ideal Gift for Wedding Bridal Party Reiki LED Votive Tea Light Gardens O4	199-11-999-23-00-6399-MC		14.99	PO	20223208
107	AMAZON.COM LLC	V	14RC-RW4T-CWHL	01/17/2022	4006962	05/05/2022	Issued	Avery Address Labels with Sure Feed for Laser Printers, 1" x 4", 2,000 Labels, Permanent Adhesive 5161, White	199-11-999-23-00-6399-MC		42.64	PO	20223208
107	AMAZON.COM LLC	V	14RC-RW4T-CWHL	01/17/2022	4006962	05/05/2022	Issued	Avery Address Labels with Sure Feed for Laser Printers, 1" x 4", 2,000 Labels, Permanent Adhesive 5161, White	199-11-999-23-00-6399-MC		63.96	PO	20223208
107	AMAZON.COM LLC	V	14RC-RW4T-CWHL	01/17/2022	4006962	05/05/2022	Issued	Hosley Set of 6 Metallic Gold Finish Glass Candle Tealight Holders. Ideal Gift for Wedding Bridal Party Reiki LED Votive Tea	199-11-999-23-00-6399-MC		14.99	PO	20223208

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	14RC-RW4T-CWHL	01/17/2022	4006962	05/05/2022	Issued	Light Gardens O4	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	14RC-RW4T-CWHL	01/17/2022	4006962	05/05/2022	Issued	SoundOriginal Electrical Tape Colors 6 Pack 3/4-Inch by 30 Feet, Voltage Level 600V Dustproof, Adhesive for General Home Vehicle Auto Car Power Circuit Wiring Multicolor30Ft MUL	199-11-999-23-00-6399-MC		8.80	PO	20223208
107	AMAZON.COM LLC	V	1646-VM9T-97P6	05/02/2022	4006962	05/05/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-999-23-00-6399-MC		3.99	PO	20226139
107	AMAZON.COM LLC	V	1646-VM9T-97P6	05/02/2022	4006962	05/05/2022	Issued	Scholastic Success with Reading Comprehension, Grade 3	199-11-999-23-00-6399-MC		19.95	PO	20226139
107	AMAZON.COM LLC	V	1646-VM9T-97P6	05/02/2022	4006962	05/05/2022	Issued	2000 Pack Plastic Coffee Stirrers Plastic Straws - 5 Inch Coffee Stir Sticks Cocktail Straws Disposable Stir Sticks Disposable Drinking Straws For Coffee andamp Cocktail Black, 2000	199-11-999-23-00-6399-MC		5.79	PO	20226139
107	AMAZON.COM LLC	V	1646-VM9T-97P6	05/02/2022	4006962	05/05/2022	Issued	TRUNIUM Electric Pencil Sharpener, Auto Strong Fast Pencil Sharpener, Colored Pencil Sharpener for Colored/Wooden Pencil for 6-8mm, USB/AC Operated in Office/Home/School/Gift/Drawing Black	199-11-999-23-00-6399-MC		24.99	PO	20226139
107	AMAZON.COM LLC	V	1646-VM9T-97P6	05/02/2022	4006962	05/05/2022	Issued	SpriteGru 123 PCs Magnetic Form Letters and Numbers with Uppercase and	199-11-999-23-00-6399-MC		31.20	PO	20226139

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1646-VM9T-97P6	05/02/2022	4006962	05/05/2022	Issued	Lowercase Plus Symbols for Alphabet Vocabulary Math Each Measures About 1.2" x 1.5"	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1646-VM9T-97P6	05/02/2022	4006962	05/05/2022	Issued	Command Outdoor Medium Stainless Steel Toggle Hooks, 2 lb. Capacity, Water-Resistant Adhesive, 2-Hooks, 3-Strips	199-11-999-23-00-6399-MC		9.58	PO	20226139
107	AMAZON.COM LLC	V	1646-VM9T-97P6	05/02/2022	4006962	05/05/2022	Issued	Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3	199-11-999-23-00-6399-MC		41.10	PO	20226139
107	AMAZON.COM LLC	V	1646-VM9T-97P6	05/02/2022	4006962	05/05/2022	Issued	Cross-Battery Assessment Software System 2.0 X-BASS 2.0 Access Card	199-11-999-23-00-6399-MC		63.54	PO	20226139
107	AMAZON.COM LLC	V	1646-VM9T-97P6	05/02/2022	4006962	05/05/2022	Issued	Scholastic Success With Reading Tests, Grade 4	199-11-999-23-00-6399-MC		5.74	PO	20226139
107	AMAZON.COM LLC	V	1646-VM9T-97P6	05/02/2022	4006962	05/05/2022	Issued	Scholastic Success With Reading Comprehension, Grade 4	199-11-999-23-00-6399-MC		5.99	PO	20226139
107	AMAZON.COM LLC	V	1646-VM9T-97P6	05/02/2022	4006962	05/05/2022	Issued	Scholastic Success with Writing, Grade 4	199-11-999-23-00-6399-MC		5.99	PO	20226139
107	AMAZON.COM LLC	V	167J-66PT-TJ4D	05/02/2022	4006962	05/05/2022	Issued	Graphic Novel Blank Book: Graphic Novel Book for Adults Teenagers andamp Kids Make Your Own Comic Book Blank Comic Book Template Panel Sketchbook ... Manga Anime Lover Gifts Minimal Black White	199-11-002-25-00-6399-00		95.85	PO	20226134
107	AMAZON.COM LLC	V	16Q6-TMVN-4LCL	04/06/2022	4006962	05/05/2022	Issued	Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1	461-36-109-00-00-6498-P1		67.40	PO	20225373

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16Q6-TMVN-4LCL	04/06/2022	4006962	05/05/2022	Issued	Ream 500 Sheets - Made in the USA, Pastel Paper, 103341R, 1 Ream 500 Sheets, Letter 8.5x11	461-36-109-00-00-6498-P1				
107	AMAZON.COM LLC	V	16Q6-TMVN-4LCL	04/06/2022	4006962	05/05/2022	Issued	Pacon Rainbow Lightweight Duo-Finish Kraft Paper Roll, 3-Foot by 1000-Foot Brite Blue 63170	461-36-109-00-00-6498-P1		143.50	PO	20225373
107	AMAZON.COM LLC	V	16Q6-TMVN-4LCL	04/06/2022	4006962	05/05/2022	Issued	Neenah Astrobrights 22871 Color Cardstock, 65lb, 8 1/2 x 11, Planetary Purple Pack of 250 Sheets	461-36-109-00-00-6498-P1		85.35	PO	20225373
107	AMAZON.COM LLC	V	16Q6-TMVN-4LCL	04/06/2022	4006962	05/05/2022	Issued	Wausau Exact Index Cardstock, 90 lb, 8.5 x 11 Inches, Pastel Ivory, 250 Sheets 49181	461-36-109-00-00-6498-P1		72.45	PO	20225373
107	AMAZON.COM LLC	V	16Q6-TMVN-4LCL	04/06/2022	4006962	05/05/2022	Issued	Pacon Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000, Red	461-36-109-00-00-6498-P1		66.09	PO	20225373
107	AMAZON.COM LLC	V	16Q6-TMVN-4LCL	04/06/2022	4006962	05/05/2022	Issued	Pacon Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000, White	461-36-109-00-00-6498-P1		53.57	PO	20225373
107	AMAZON.COM LLC	V	16Q6-TMVN-4LCL	04/06/2022	4006962	05/05/2022	Issued	Exact Vellum Bristol, 8.5" x 11", 67 lb/147 gsm, Orchid, 250 Sheets 82421	461-36-109-00-00-6498-P1		68.10	PO	20225373
107	AMAZON.COM LLC	V	16Q6-TMVN-4LCL	04/06/2022	4006962	05/05/2022	Issued	Hammermill 103382 Recycled Colored Paper, 20lb, 8-1/2 x 11, Pink, 500 Sheets/Ream	461-36-109-00-00-6498-P1		65.40	PO	20225373
107	AMAZON.COM LLC	V	16Q6-TMVN-4LCL	04/06/2022	4006962	05/05/2022	Issued	Pacon Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000, Purple	461-36-109-00-00-6498-P1		130.06	PO	20225373
107	AMAZON.COM LLC	V	16Q6-TMVN-4LCL	04/06/2022	4006962	05/05/2022	Issued	Pacon Rainbow Lightweight Duo-Finish Kraft Paper Roll, 3-Foot by 1000-Foot, Lite Green 63120	461-36-109-00-00-6498-P1		71.75	PO	20225373

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16Q6-TMVN-4LCL	04/06/2022	4006962	05/05/2022	Issued	Pacon Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000, Black	461-36-109-00-00-6498-P1		56.88	PO	20225373
107	AMAZON.COM LLC	V	16Q6-TMVN-4LCL	04/06/2022	4006962	05/05/2022	Issued	Pacon Rainbow Lightweight Duo-Finish Kraft Paper Roll, 3-Foot by 1000-Foot, Brite Green 63130	461-36-109-00-00-6498-P1		71.75	PO	20225373
107	AMAZON.COM LLC	V	16Q6-TMVN-4LCL	04/06/2022	4006962	05/05/2022	Issued	Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 GSM, Gamma Green, 250 Sheets 22741	461-36-109-00-00-6498-P1		84.90	PO	20225373
107	AMAZON.COM LLC	V	1739-43HC-1CQL	02/01/2022	4006962	05/05/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-011-28-00-6399-00		3.99	PO	20223856
107	AMAZON.COM LLC	V	1739-43HC-1CQL	02/01/2022	4006962	05/05/2022	Issued	Alientape Nano Double Sided Tape, Multipurpose Removable Adhesive Transparent Grip Mounting Tape Washable Strong Sticky Heavy Duty for Carpet Photo Frame Poster Dcor As Seen On TV 1 Roll	199-11-011-28-00-6399-00		14.95	PO	20223856
107	AMAZON.COM LLC	V	1739-43HC-1CQL	02/01/2022	4006962	05/05/2022	Issued	Moukey Bluetooth Karaoke Machine Speaker with Microphone, Portable PA Stereo System with 8" Subwoofer, DJ Lights, TWS, Recording, MP3/USB/TF/FM Radio RMS 120W to Peak 500W - MTs8-1	199-11-011-28-00-6399-00		127.49	PO	20223856
107	AMAZON.COM LLC	V	1739-43HC-1CQL	02/01/2022	4006962	05/05/2022	Issued	Nestle Hot Chocolate Packets	199-11-011-28-00-6399-00		6.07	PO	20223856



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1739-43HC-1CQL	02/01/2022	4006962	05/05/2022	Issued	Goo Gone Adhesive Remover - 8 Ounce - Surface Safe Adhesive Remover Safely Removes Stickers Labels Decals Residue Tape Chewing Gum Grease Tar	199-11-011-28-00-6399-00		9.32	PO	20223856
107	AMAZON.COM LLC	V	17V7-KMGW-D4VF	04/29/2022	4006962	05/05/2022	Issued	The Energy Bus: 10 Rules to Fuel Your Life, Work, and Team with Positive Energy	199-11-042-11-00-6399-98		37.74	PO	20226091
107	AMAZON.COM LLC	V	19HX-TDKC-C3TP	05/01/2022	4006962	05/05/2022	Issued	Suction Throwing Balls, Party Favors for Boys and Girls, 2" Inch, 54mm 6-Pack	199-31-109-99-00-6399-00		7.99	PO	20225969
107	AMAZON.COM LLC	V	19HX-TDKC-C3TP	05/01/2022	4006962	05/05/2022	Issued	Bercoor 200 Pack Blank 3 x 5 Inch Index Cards, Heavy Study Cards, Note Cards for Office, School Learning, Kraft Paper	199-31-109-99-00-6399-00		8.99	PO	20225969
107	AMAZON.COM LLC	V	19HX-TDKC-C3TP	05/01/2022	4006962	05/05/2022	Issued	Oxford Index Cards, 500 Pack, 4x6 Index Cards, Blank on Both Sides, White, 5 Packs of 100 Shrink Wrapped Cards 40177	199-31-109-99-00-6399-00		8.24	PO	20225969
107	AMAZON.COM LLC	V	19HX-TDKC-C3TP	05/01/2022	4006962	05/05/2022	Issued	Holographic Chunky Glitter, 15 Colors Craft Glitter for Resin, with 5PCS Mixing Spoon, LEOBRO Cosmetic Glitter for Nail Body Eye Face, Resin Glitter Flakes Sequins for Art Crafts Slime Jewelry Making	199-31-109-99-00-6399-00		11.99	PO	20225969
107	AMAZON.COM LLC	V	19HX-TDKC-C3TP	05/01/2022	4006962	05/05/2022	Issued	Crayola Bulk Crayon Set, Colors of The World Skin Tone	199-31-109-99-00-6399-00		19.98	PO	20225969

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19HX-TDKC-C3TP	05/01/2022	4006962	05/05/2022	Issued	Crayons, 6 Sets of 24 New Crayon Colors	199-31-109-99-00-6399-00				
107	AMAZON.COM LLC	V	19HX-TDKC-C3TP	05/01/2022	4006962	05/05/2022	Issued	Jambo 16-Inch Motion Lamp Blue with Yellow/Green Wax, 16 Inch I Beautiful Liquid Wax Lamp I Entertaining for Adults and Kids	199-31-109-99-00-6399-00		24.99	PO	20225969
107	AMAZON.COM LLC	V	19HX-TDKC-C3TP	05/01/2022	4006962	05/05/2022	Issued	Koogel 1080 Pcs Colored Index Cards, 6 Kinds Colored Notecards Index Cards Flash Cards Blank for School Learning Memory Recipe Cards Child s Game	199-31-109-99-00-6399-00		14.99	PO	20225969
107	AMAZON.COM LLC	V	19HX-TDKC-C3TP	05/01/2022	4006962	05/05/2022	Issued	EZlifego Double Sided Tape Heavy Duty16.5FT/5MMultipurpose Wall Tape Adhesive Strips Removable Mounting Tape,Reusable Strong Sticky Transparent Tape Gel Poster Carpet Tape for Paste	199-31-109-99-00-6399-00		12.89	PO	20225969
107	AMAZON.COM LLC	V	19HX-TDKC-C3TP	05/01/2022	4006962	05/05/2022	Issued	Cinema Light Box Color Changing with 400 Letters andamp Emojis, Remote Control andamp 2 Markers - BONNYCO Led Light Box 16 Colors Home, Office andamp Room Decor Light Up Sign Letters Board Gifts for Women andamp Men	199-31-109-99-00-6399-00		27.99	PO	20225969
107	AMAZON.COM LLC	V	19HX-TDKC-C3TP	05/01/2022	4006962	05/05/2022	Issued	Crayola Washable Watercolors, 16 Count, 4 Ounces	199-31-109-99-00-6399-00		15.44	PO	20225969

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19HX-TDKC-C3TP	05/01/2022	4006962	05/05/2022	Issued	Crayola Washable Sidewalk Chalk Set, Outdoor Toy, Gift for Kids, 72 Count	199-31-109-99-00-6399-00		34.18	PO	20225969
107	AMAZON.COM LLC	V	19HX-TDKC-C3TP	05/01/2022	4006962	05/05/2022	Issued	Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Ages 2 and up, Multicolor Amazon Exclusive	199-31-109-99-00-6399-00		11.98	PO	20225969
107	AMAZON.COM LLC	V	19HX-TDKC-C3TP	05/01/2022	4006962	05/05/2022	Issued	Crayola Ultra Clean Washable Multicultural Markers, Broad Line, 10 Count	199-31-109-99-00-6399-00		9.96	PO	20225969
107	AMAZON.COM LLC	V	19HX-TDKC-C3TP	05/01/2022	4006962	05/05/2022	Issued	SunWorks Shades of Me Construction Paper P9512, 12" x 18", 5 Assorted Colors, 50 Sheets	199-31-109-99-00-6399-00		16.17	PO	20225969
107	AMAZON.COM LLC	V	19HX-TDKC-C3TP	05/01/2022	4006962	05/05/2022	Issued	Paper Airplane Kit: Build and Fly Awesome Aerodynamic Aircraft	199-31-109-99-00-6399-00		11.98	PO	20225969
107	AMAZON.COM LLC	V	19MC-HRCF-3RCM	04/10/2022	4006962	05/05/2022	Issued	Smead Pressboard Classification File Folder with SafeSHIELD Fasteners, 2 Dividers, 2" Expansion, Legal Size, Green, 10 per Box 19033	199-41-750-99-00-6399-00		89.98	PO	20225507
107	AMAZON.COM LLC	V	19NY-HNR3-1F6X	03/29/2022	4006962	05/05/2022	Issued	Everything Will Be Okay: Life Lessons for Young Women from a Former Young Woman	199-11-999-23-00-6399-MC		13.99	PO	20225198
107	AMAZON.COM LLC	V	19NY-HNR3-1F6X	03/29/2022	4006962	05/05/2022	Issued	Frito-Lay Variety Pack, Party Mix, 40 Count	199-11-999-23-00-6399-MC		20.49	PO	20225198
107	AMAZON.COM LLC	V	19NY-HNR3-1F6X	03/29/2022	4006962	05/05/2022	Issued	Organic Ear Oil for Ear Infections - Natural Eardrops for Infection Prevention, Swimmers	199-11-999-23-00-6399-MC		9.95	PO	20225198

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19NY-HNR3-1F6X	03/29/2022	4006962	05/05/2022	Issued	Ear andamp Wax Removal - Kids, Adults, Baby, Dog Earache Remedy - with Mullein, Garlic, Calendula, Made in USA	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	19NY-HNR3-1F6X	03/29/2022	4006962	05/05/2022	Issued	Jekkis 36 Pieces 6mil Blank Stencil Sheets 12x12 Inch, Acetate Mylar Templates for Vinyl Cutting, Clear Plastic Stencil Material Sheet	199-11-999-23-00-6399-MC		11.99	PO	20225198
107	AMAZON.COM LLC	V	19NY-HNR3-1F6X	03/29/2022	4006962	05/05/2022	Issued	Snickers Fun Size Chocolate Caramel Candy Bars - 1 LB Resealable Stand Up Bulk Candy Bag approx. 25 pieces - Bulk Filler Candy for Holidays and Parties	199-11-999-23-00-6399-MC		27.98	PO	20225198
107	AMAZON.COM LLC	V	19NY-HNR3-1F6X	03/29/2022	4006962	05/05/2022	Issued	Pepperidge Farm Goldfish Cheddar andamp Flavor Blasted Xtra Cheddar Crackers, 30 oz. Cartons, 2-count Box	199-11-999-23-00-6399-MC		29.00	PO	20225198
107	AMAZON.COM LLC	V	19NY-HNR3-1F6X	03/29/2022	4006962	05/05/2022	Issued	USAGA Head Massager Scalp Massager 20 Fingers Head Scratcher for Head Body Relaxing	199-11-999-23-00-6399-MC		11.99	PO	20225198
107	AMAZON.COM LLC	V	19NY-HNR3-1F6X	03/29/2022	4006962	05/05/2022	Issued	24 Pack Wacky Tracks Snap Click Fidget Toys Sensory Stress Relief Toys for Kids Adults Snake Toys Autism Stress Relief ADHD ADD Party Goodie Bags Fillers Stocking Stuffers	199-11-999-23-00-6399-MC		17.99	PO	20225198
107	AMAZON.COM LLC	V	19NY-HNR3-1F6X	03/29/2022	4006962	05/05/2022	Issued	IPEVO IP-1 Interactive Pen for IW Series	199-11-999-23-00-6399-MC		158.00	PO	20225198

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19NY-HNR3-1F6X	03/29/2022	4006962	05/05/2022	Issued	Interactive Whiteboard System	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	19NY-HNR3-1F6X	03/29/2022	4006962	05/05/2022	Issued	Full Focus Gray Linen Planner by Michael Hyatt - The 1 Daily Planner to Set Annual Goals, Increase Focus, Eliminate Overwhelm, and Achieve Your Biggest Goals - Hardcover	199-11-999-23-00-6399-MC		97.20	PO	20225198
107	AMAZON.COM LLC	V	19NY-HNR3-1F6X	03/29/2022	4006962	05/05/2022	Issued	SKITTLES Sour Chewy Candy Bulk Pack, 1.8 oz 24 Full Size Packs	199-11-999-23-00-6399-MC		23.76	PO	20225198
107	AMAZON.COM LLC	V	19NY-HNR3-1F6X	03/29/2022	4006962	05/05/2022	Issued	Milk Chocolate Peanut MandampMs Fun Sized Individual Bags - 1LB Resealable Stand Up Bag approx. 23 pieces - Bulk Milk Chocolate Bulk Filler Candies - Candy for Parties and Holidays	199-11-999-23-00-6399-MC		13.99	PO	20225198
107	AMAZON.COM LLC	V	1C3K-NNCJ-1VQ1	04/28/2022	4006962	05/05/2022	Issued	Best Choice Products Heavy-Duty Steel Garden Wagon Lawn Utility Cart w/ 400lb Weight Capacity, Removable Sides, Long Handle, and 10in Tires - Green	199-34-999-99-00-6399-62		139.99	PO	20226096
107	AMAZON.COM LLC	V	1CHM-6KWL-JDQM	04/22/2022	4006962	05/05/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-41-720-99-00-6399-00		6.49	PO	20225868
107	AMAZON.COM LLC	V	1CHM-6KWL-JDQM	04/22/2022	4006962	05/05/2022	Issued	96 Pcs Palm Leaves Artificial Tropical Leaves Decor Jungle Leaves Tropical Palm Leaves Party Decorations Safari	199-41-720-99-00-6399-00		16.99	PO	20225868

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CHM-6KWL-JDQM	04/22/2022	4006962	05/05/2022	Issued	Decorations	199-41-720-99-00-6399-00				
107	AMAZON.COM LLC	V	1CHM-6KWL-JDQM	04/22/2022	4006962	05/05/2022	Issued	Hawaiian Leis 50pcs, Luau Birthday Party Decorations, Hawaiian Necklace Silk Flower leis for Luau Beach Birthday Party Decorations and Party Supplies	199-41-720-99-00-6399-00		15.69	PO	20225868
107	AMAZON.COM LLC	V	1CHM-6KWL-JDQM	04/22/2022	4006962	05/05/2022	Issued	CHolic 50Pcs Party Favor Candy Box, World Map Mini Suitcase Favor Box, Vintage Kraft Paper with Tags and Burlap Twine for Travel Themed Party, Bridal Shower, Wedding Decorations	199-41-720-99-00-6399-00		10.99	PO	20225868
107	AMAZON.COM LLC	V	1CHM-6KWL-JDQM	04/22/2022	4006962	05/05/2022	Issued	LED Balloons 10 Pack, Blinking Light Up Bobo Balloons 20 Inches Clear Helium Balloons, Glow Bubble Balloons with String Lights for Valentines Day Christmas Graduation Wedding Birthday Party	199-41-720-99-00-6399-00		13.50	PO	20225868
107	AMAZON.COM LLC	V	1CHM-6KWL-JDQM	04/22/2022	4006962	05/05/2022	Issued	FANTIAN Exquisite Glass Pebbles, Colorful, Weighs 5 Pounds and Quality Vase Filler. It Can Also Be Used for Aquarium Pebbles, Succulent Decorative Stones and DIY Ornaments. 5LB, Colorful	199-41-720-99-00-6399-00		16.99	PO	20225868

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CHM-6KWL-JDQM	04/22/2022	4006962	05/05/2022	Issued	36 Pieces Wicker Rattan Balls Decorative Orbs Vase Fillers for Craft, Party, Wedding Decoration, Aromatherapy Accessories, Garden Decoration, 4 Sizes Light Blue, Light Brown, Dark Brown, White	199-41-720-99-00-6399-00		18.99	PO	20225868
107	AMAZON.COM LLC	V	1CHM-6KWL-JDQM	04/22/2022	4006962	05/05/2022	Issued	36 Pieces Wicker Rattan Balls Decorative Orbs Vase Fillers for Craft, Party, Wedding Decoration, Aromatherapy Accessories, Garden Decoration, 4 Sizes Dark Blue, Sky Blue, Gray, White	199-41-720-99-00-6399-00		17.99	PO	20225868
107	AMAZON.COM LLC	V	1CHM-6KWL-JDQM	04/22/2022	4006962	05/05/2022	Issued	Senkary Wooden Dowel Rods 1/8 x 12 Inch Unfinished Natural Wood Craft Dowel Rods, 100 Pieces	199-41-720-99-00-6399-00		9.99	PO	20225868
107	AMAZON.COM LLC	V	1CHM-6KWL-JDQM	04/22/2022	4006962	05/05/2022	Issued	Auihiay 83 Pieces Tropical Balloons Garland Kit DIY Luau Balloon Arch Garland with Tropical Leaf and Balloon Strip for Tropical Theme Birthday Party Baby Shower	199-41-720-99-00-6399-00		14.99	PO	20225868
107	AMAZON.COM LLC	V	1CHM-6KWL-JDQM	04/22/2022	4006962	05/05/2022	Issued	Dxhycc 32 PCS 1 Set Vintage Retro Old Travel Postcards for Worth Collecting	199-41-720-99-00-6399-00		64.90	PO	20225868
107	AMAZON.COM LLC	V	1CHM-6KWL-JDQM	04/22/2022	4006962	05/05/2022	Issued	Natural Raffia Door Curtain - 40 inches wide	199-41-720-99-00-6399-00		22.40	PO	20225868

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CHM-6KWL-JDQM	04/22/2022	4006962	05/05/2022	Issued	x 5 feet long - Luau and Summer Party Decor	199-41-720-99-00-6399-00				
107	AMAZON.COM LLC	V	1CKR-RTDP-XGJ9	05/02/2022	4006962	05/05/2022	Issued	Multi-Colored 1/2" Chrome Steel Balls for GraviTrax Marble Run High-Visibility Steel Marble Set Great for Racing, Rolling andamp Games Colored Marbles Compatible with Marble Runs andamp Games 20 Pack	461-11-062-11-00-6399-MF		21.98	PO	20226036
107	AMAZON.COM LLC	V	1CKR-RTDP-XGJ9	05/02/2022	4006962	05/05/2022	Issued	Ravensburger GraviTrax Spiral Accessory - Marble Run and STEM Toy for Boys and Girls Age 8 and Up - Expansion for 2019 Toy of The Year Finalist	461-11-062-11-00-6399-MF		11.99	PO	20226036
107	AMAZON.COM LLC	V	1CKR-RTDP-XGJ9	05/02/2022	4006962	05/05/2022	Issued	Ravensburger GraviTrax Jumper Accessory - Marble Run and STEM Toy for Boys and Girls Age 8 and Up - Expansion for 2019 Toy of The Year Finalist	461-11-062-11-00-6399-MF		71.94	PO	20226036
107	AMAZON.COM LLC	V	1CKR-RTDP-XGJ9	05/02/2022	4006962	05/05/2022	Issued	Ravensburger GraviTrax Zipline Accessory - Marble Run and STEM Toy for Boys and Girls Age 8 and Up - Expansion for 2019 Toy of The Year Finalist	461-11-062-11-00-6399-MF		9.99	PO	20226036
107	AMAZON.COM LLC	V	1CKR-RTDP-XGJ9	05/02/2022	4006962	05/05/2022	Issued	Ravensburger Gravitrax Trampoline Accessory - Marble Run andamp STEM Toy for Boys	461-11-062-11-00-6399-MF		71.94	PO	20226036



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1CKR-RTDP-XGJ9	05/02/2022	4006962	05/05/2022	Issued	andamp Girls Age 8 andamp Up - Accessory for 2019 Toy of The Year Finalist Gravitrax Ravensburger 27601	461-11-062-11-00-6399-MF				
107	AMAZON.COM LLC	V	1CKR-RTDP-XGJ9	05/02/2022	4006962	05/05/2022	Issued	Gravitrax Trax Expansion Set Marble Run andamp STEM Toy For Boys andamp Girls Age 8 andamp Up - Expansion For 2019 Toy of The Year Finalist Gravitrax, Multi	461-11-062-11-00-6399-MF		139.44	PO	20226036
107	AMAZON.COM LLC	V	1CKR-RTDP-XGJ9	05/02/2022	4006962	05/05/2022	Issued	Ravensburger Gravitrax Starter Set Marble Run andamp STEM Toy For Kids Age 8 andamp Up - Endless Indoor Activity for Families	461-11-062-11-00-6399-MF		359.70	PO	20226036
107	AMAZON.COM LLC	V	1CKR-RTDP-XGJ9	05/02/2022	4006962	05/05/2022	Issued	Ravensburger Gravitrax Magnetic Cannon Accessory - Marble Run andamp STEM Toy for Boys andamp Girls Age 8 andamp Up - Accessory for 2019 Toy of The Year Finalist Gravitrax	461-11-062-11-00-6399-MF		59.94	PO	20226036
107	AMAZON.COM LLC	V	1CKR-RTDP-XGJ9	05/02/2022	4006962	05/05/2022	Issued	Ravensburger Gravitrax Loop Accessory - Marble Run andamp STEM Toy for Boys andamp Girls Age 8 andamp Up - Accessory for 2019 Toy of The Year Finalist Gravitrax	461-11-062-11-00-6399-MF		63.96	PO	20226036
107	AMAZON.COM LLC	V	1CKR-RTDP-XGJ9	05/02/2022	4006962	05/05/2022	Issued	GraviTrax extension catapult	461-11-062-11-00-6399-MF		113.94	PO	20226036
107	AMAZON.COM LLC	V	1CKR-RTDP-XGJ9	05/02/2022	4006962	05/05/2022	Issued	Ravensburger GraviTrax Bridges Expansion Set - Marble Run and STEM	461-11-062-11-00-6399-MF		22.99	PO	20226036

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1CKR-RTDP-XGJ9	05/02/2022	4006962	05/05/2022	Issued	Toy for Boys and Girls Age 8 and Up - Expansion for 2019 Toy of The Year Finalist GraviTrax, 26169	461-11-062-11-00-6399-MF				
107	AMAZON.COM LLC	V	1DQ7-T9M7-6C1G	04/28/2022	4006962	05/05/2022	Issued	TRUE IMAGE Compatible Toner Cartridge Replacement for HP 410X CF410X CF411X CF412X CF413X to use with Color Pro MFP M477fdw M477fdn M477fnw Pro M452dn M452nw M452dw Printer Toner Ink 4 Pack	199-11-001-99-00-6399-TO		74.79	PO	20225409
107	AMAZON.COM LLC	V	1DR9-FNH9-4739	04/21/2022	4006962	05/05/2022	Issued	Seville Classics Commerical Grade NSF-Certified Bin Rack Storage Steel Wire Shelving System - 24 Bins - Yellow	461-11-061-11-00-6399-MF		197.34	PO	20225318
107	AMAZON.COM LLC	V	1DR9-FNH9-4739	04/21/2022	4006962	05/05/2022	Issued	Seville Classics Commerical Grade NSF-Certified Bin Rack Storage Steel Wire Shelving System - 24 Bins - Yellow	199-11-061-11-00-6399-98		22.66	PO	20225318
107	AMAZON.COM LLC	V	1FJG-XPLC-RMTQ	05/01/2022	4006962	05/05/2022	Issued	CAT6 Plenum (CMP) Cable 1000FT   Network Analyzer Test Passed - REFUND	199-53-999-99-00-6399-04		-156.49	AP Invoice	
107	AMAZON.COM LLC	V	1FMK-VM1Y-HF1L	04/27/2022	4006962	05/05/2022	Issued	2 Pack LCD Writing Tablet, 8.5 Inch Colorful Doodle Board Drawing Tablet for Kids, Erasable Reusable Writing Drawing Pad, Learning Toys Gifts for 3-6 Years Old Boys and Girls Toddlers	199-11-999-24-00-6399-00		15.99	PO	20226030

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FMK-VM1Y-HF1L	04/27/2022	4006962	05/05/2022	Issued	Wooden Jumbo Alphabet ABC Letter Toddler Puzzles Color Shape Animals Recognition Montessori STEM Jigsaw Preschool Learning Educational Toyfor Kids 3 4 5 Years Old Boys Girls Gift	199-11-999-24-00-6399-00		16.99	PO	20226030
107	AMAZON.COM LLC	V	1FMK-VM1Y-HF1L	04/27/2022	4006962	05/05/2022	Issued	Coogam Wooden Blocks Puzzle Brain Teasers Toy Tangram Jigsaw Intelligence Colorful 3D Russian Blocks Game STEM Montessori Educational Gift for Kids 40 Pcs	199-11-999-24-00-6399-00		8.49	PO	20226030
107	AMAZON.COM LLC	V	1FMK-VM1Y-HF1L	04/27/2022	4006962	05/05/2022	Issued	Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Childrens Safety - A Great Stem Toy for Both Boys and Girls	199-11-999-24-00-6399-00		16.99	PO	20226030
107	AMAZON.COM LLC	V	1FMK-VM1Y-HF1L	04/27/2022	4006962	05/05/2022	Issued	Picasso Tiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards - Creativity beyond Imagination, Inspirational, Recreational, Educational, Conventional	199-11-999-24-00-6399-00		27.99	PO	20226030
107	AMAZON.COM LLC	V	1FMK-VM1Y-HF1L	04/27/2022	4006962	05/05/2022	Issued	Melissa andamp Doug USA Map Floor Puzzle 51 pcs, 2 x 3 feet, Multi	199-11-999-24-00-6399-00		9.57	PO	20226030

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1FPD-4XRQ-PY64	04/27/2022	4006962	05/05/2022	Issued	32Ft Red Party Decorations Red Plaid Checkered White Triangle Flag Gingham Pennant Bunting Fabric Garland for Christmas Wedding Birthday Carnival Picnic X-mas Outdoor Home Party Festivals Decoration	199-11-042-11-00-6399-98		14.99	PO	20225903
107	AMAZON.COM LLC	V	1FPD-4XRQ-PY64	04/27/2022	4006962	05/05/2022	Issued	114 Pieces Watermelon Party Balloon Garland Arch Kit Watermelon Foil Balloons Watermelon Seed Red Polka Dot Balloons for Watermelon Birthday Party Decoration Rose Pink	199-11-042-11-00-6399-98		12.49	PO	20225903
107	AMAZON.COM LLC	V	1FPD-4XRQ-PY64	04/27/2022	4006962	05/05/2022	Issued	Amatra Disposable Red Checkered Plastic Tablecloth Roll 54 in X 120 ft 40 yd Table Cover for Party, Picnic, Banquet andamp Kids Activities I for Any Shape andamp Size Tables	199-11-042-11-00-6399-98		29.99	PO	20225903
107	AMAZON.COM LLC	V	1G6R-XNHD-43D9	04/28/2022	4006962	05/05/2022	Issued	AMAZON CREDIT MEMO FOR - (minus restocking fee) TECHN MOBILI Modus Metal Computer Student Laptop Desk in Graphite	199-31-042-99-00-6399-00		-86.88	AP Invoice	
107	AMAZON.COM LLC	V	1HLT-9KVH-FTNW	04/29/2022	4006962	05/05/2022	Issued	FUULOXE Storage Bin for Shelves Rectangle Closet Baskets Foldable Toy Box with Handles and Sturdy Cardboard for Nursery Home	199-11-999-23-00-6399-MC		16.99	PO	20226049

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1HLT-9KVH-FTNW	04/29/2022	4006962	05/05/2022	Issued	Office Car	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1HLT-9KVH-FTNW	04/29/2022	4006962	05/05/2022	Issued	Dormroom Grey Special Supplies Weighted Sensory Compression Vest for Kids with Processing Disorders, ADHD, and Autism, Calming and Supportive with Adjustable Weight Fit Medium 20x36 inches	199-11-999-23-00-6399-MC		59.95	PO	20226049
107	AMAZON.COM LLC	V	1HLT-9KVH-FTNW	04/29/2022	4006962	05/05/2022	Issued	Bed Buddy Weighted Blanket for Kids - Weighted Blanket Twin Size - Heavy Blanket with Weighted Glass Beads, Grey, 7 pounds, for Kids and Toddlers Over 1 Years Old	199-11-999-23-00-6399-MC		28.70	PO	20226049
107	AMAZON.COM LLC	V	1HLT-9KVH-FTNW	04/29/2022	4006962	05/05/2022	Issued	Roore 10 lb Weighted Blanket for Kids I 41x60 I Weighted Blanket with Plush Minky Removable Cover I Weighted with Premium Glass Beads I Perfect for Children from 80 to 125 lb Blue, 10 lb 41"x60"	199-11-999-23-00-6399-MC		49.95	PO	20226049
107	AMAZON.COM LLC	V	1HLT-9KVH-FTNW	04/29/2022	4006962	05/05/2022	Issued	U Brands Glass Dry Erase Board, 96 x 47 Inches, Black Non-Magnetic Surface, Frameless	199-21-999-23-00-6399-MC		423.75	PO	20226049
107	AMAZON.COM LLC	V	1HLT-9KVH-FTNW	04/29/2022	4006962	05/05/2022	Issued	Quartet Glass Whiteboard Eraser, Premium, Magnetic, 3-In-1, 6-1/2"x1-3/8", Silver SFEB3	199-21-999-23-00-6399-MC		15.80	PO	20226049
107	AMAZON.COM LLC	V	1HN7-XLR4-4KDV	04/27/2022	4006962	05/05/2022	Issued	Scissors, BURVAGY 8" Multipurpose Scissor Bulk 48 Pack, Comfort	199-11-061-11-00-6399-98		46.89	PO	20226009

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HN7-XLR4-4KDV	04/27/2022	4006962	05/05/2022	Issued	Grip Handles Ultra Sharp Blade Shears Stainless Steel Scissors for Office Home, High/Middle School Classroom Student Scissors Supplies	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	1HN7-XLR4-4KDV	04/27/2022	4006962	05/05/2022	Issued	Scissors 8" Multipurpose Scissors Titanium Coated Sturdy Sharp Scissors Right/Left Handed Comfort-Grip Handles for Office Home School Sewing Fabric Craft Supplies Set of 2	199-11-061-11-00-6399-98		88.10	PO	20226009
107	AMAZON.COM LLC	V	1HN7-XLR4-4KDV	04/27/2022	4006962	05/05/2022	Issued	Solimo Disinfecting Wipes On-The-Go 432 ct 36 ct x 12	199-11-061-11-00-6399-98		52.68	PO	20226009
107	AMAZON.COM LLC	V	1HN7-XLR4-4KDV	04/27/2022	4006962	05/05/2022	Issued	Dry Erase Pocket Sleeves, 30 Count, Crystal Clear, by Better Office Products, Oversized, 10.25" x 13.75", Heavy Duty Dry Erase Pocket Sheet Protectors, Reusable Pockets with 10 Assorted Colors,30 Pack	199-11-061-11-00-6399-98		19.79	PO	20226009
107	AMAZON.COM LLC	V	1HN7-XLR4-4KDV	04/27/2022	4006962	05/05/2022	Issued	Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack	199-11-061-11-00-6399-98		12.25	PO	20226009
107	AMAZON.COM LLC	V	1HN7-XLR4-4KDV	04/27/2022	4006962	05/05/2022	Issued	Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office Blue Classroom Products	199-11-061-11-00-6399-98		13.97	PO	20226009
107	AMAZON.COM LLC	V	1HN7-XLR4-4KDV	04/27/2022	4006962	05/05/2022	Issued	Privacy Shield/Carrel -	199-11-061-11-00-6399-98		45.00	PO	20226009

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1HN7-XLR4-4KDV	04/27/2022	4006962	05/05/2022	Issued	13 Inch Tall - Kraft - Pack of 20	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	1HN7-XLR4-4KDV	04/27/2022	4006962	05/05/2022	Issued	Reynolds Wrap Aluminum Foil, 175 Square Feet Pack of 2, 350 Total Square Feet	199-11-061-11-00-6399-98		21.99	PO	20226009
107	AMAZON.COM LLC	V	1HN7-XLR4-4KDV	04/27/2022	4006962	05/05/2022	Issued	Crayola Broad Line Markers, Classic Colors 10 Each Pack of 2	199-11-061-11-00-6399-98		6.90	PO	20226009
107	AMAZON.COM LLC	V	1HN7-XLR4-4KDV	04/27/2022	4006962	05/05/2022	Issued	Ziploc Sandwich and Snack Bags for On the Go Freshness, Grip n Seal Technology for Easier Grip, Open, and Close, 90 Count	199-11-061-11-00-6399-98		18.15	PO	20226009
107	AMAZON.COM LLC	V	1HN7-XLR4-4KDV	04/27/2022	4006962	05/05/2022	Issued	Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3	199-11-061-11-00-6399-98		9.98	PO	20226009
107	AMAZON.COM LLC	V	1HN7-XLR4-4KDV	04/27/2022	4006962	05/05/2022	Issued	Package May Vary Oxford Composition Notebooks, Wide Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 100 Sheets, 12 per Pack 63795	199-11-061-11-00-6399-98		18.59	PO	20226009
107	AMAZON.COM LLC	V	1HN7-XLR4-4KDV	04/27/2022	4006962	05/05/2022	Issued	Pacon 4012 Cream Manila Drawing Paper, Economy 40 lb., 12 x 18, 500 Sheets/pack	199-11-061-11-00-6399-98		19.85	PO	20226009
107	AMAZON.COM LLC	V	1HN7-XLR4-4NQV	04/27/2022	4006962	05/05/2022	Issued	GIFTEXPRESS 6 Pack 4"X7" Mini Donkey Pinata, Little Rainbow Llama Pinata for Birthday, Cinco De Mayo, Fiestas Decorations Party Favors	748-61-999-99-00-6399-00		43.98	PO	20225834
107	AMAZON.COM LLC	V	1HN7-XLR4-VFTH	04/28/2022	4006962	05/05/2022	Issued	SmithOutlet 100 Pack Low Cost Classroom/Library Headphones	199-11-002-23-00-6399-00		189.21	PO	20226045

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HN7-XLR4-VFTH	04/28/2022	4006962	05/05/2022	Issued	SmithOutlet 100 Pack Low Cost Classroom/Library Headphones	199-11-002-11-00-6399-98		10.74	PO	20226045
107	AMAZON.COM LLC	V	1J7W-MP73-C9WM	04/25/2022	4006962	05/05/2022	Issued	Neenah Paper 21811 Astrobrights Colored Cardstock, 8.5 x 11, 65 lb/176 GSM, Martian Green, 250 Sheets	461-36-109-00-00-6498-P1		34.94	PO	20225373
107	AMAZON.COM LLC	V	1J7W-MP73-VQXT	04/25/2022	4006962	05/05/2022	Issued	FlashForge Finder 3D Printer with Cloud, Wi-Fi, USB for Education and Family Use Light Blue	199-12-062-99-00-6399-00		331.55	PO	20225919
107	AMAZON.COM LLC	V	1JCH-4111-TPRN	04/27/2022	4006962	05/05/2022	Issued	2 Pack LCD Writing Tablet, 8.5 Inch Colorful Doodle Board Drawing Tablet for Kids, Erasable Reusable Writing Drawing Pad, Learning Toys Gifts for 3-6 Years Old Boys and Girls Toddlers	199-11-999-24-00-6399-00		13.59	PO	20225894
107	AMAZON.COM LLC	V	1JCH-4111-TPRN	04/27/2022	4006962	05/05/2022	Issued	TEMI Kids Race Track Toys for Boy Car Adventure Toy for 3 4 5 6 7 Years Old Boys Girls, Puzzle Rail Car, City Rescue Playsets Magnet Toys w/ 3 Mini Cars, Preschool Educational Car Games Gift Toys	199-11-999-24-00-6399-00		29.99	PO	20225894
107	AMAZON.COM LLC	V	1JCH-4111-TPRN	04/27/2022	4006962	05/05/2022	Issued	Wooden Jumbo Alphabet ABC Letter Toddler Puzzles Color Shape Animals Recognition Montessori STEM Jigsaw Preschool Learning Educational Toyfor Kids 3 4 5 Years	199-11-999-24-00-6399-00		16.99	PO	20225894



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1JCH-4111-TPRN	04/27/2022	4006962	05/05/2022	Issued	Old Boys Girls Gift	199-11-999-24-00-6399-00				
107	AMAZON.COM LLC	V	1JCH-4111-TPRN	04/27/2022	4006962	05/05/2022	Issued	Coogam Wooden Blocks Puzzle Brain Teasers Toy Tangram Jigsaw Intelligence Colorful 3D Russian Blocks Game STEM Montessori Educational Gift for Kids 40 Pcs	199-11-999-24-00-6399-00		9.99	PO	20225894
107	AMAZON.COM LLC	V	1JCH-4111-TPRN	04/27/2022	4006962	05/05/2022	Issued	Ice Cream Cart Kids Playstand- Premium Wood 33 Piece Realistic Wooden Play Set w Money Box, Chalkboard and 30 Icecream Accessories	199-11-999-24-00-6399-00		119.99	PO	20225894
107	AMAZON.COM LLC	V	1JCH-4111-TPRN	04/27/2022	4006962	05/05/2022	Issued	Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Childrens Safety - A Great Stem Toy for Both Boys and Girls	199-11-999-24-00-6399-00		16.99	PO	20225894
107	AMAZON.COM LLC	V	1JCH-4111-TPRN	04/27/2022	4006962	05/05/2022	Issued	KidKraft Colorful Wooden Grocery Store Marketplace Toy - Multi Colored, Extra Storage, Chalkboard, For Multiple Children, Gift for Ages 3, Amazon Exclusive 47.25 Inch Picasso Tiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards - Creativity beyond Imagination,	199-11-999-24-00-6399-00		92.99	PO	20225894
107	AMAZON.COM LLC	V	1JCH-4111-TPRN	04/27/2022	4006962	05/05/2022	Issued	Picasso Tiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards - Creativity beyond Imagination,	199-11-999-24-00-6399-00		27.99	PO	20225894

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107	AMAZON.COM LLC	V	1JCH-4111-TPRN	04/27/2022	4006962	05/05/2022	Issued	Inspirational, Recreational, Educational, Conventional	199-11-999-24-00-6399-00				
107	AMAZON.COM LLC	V	1JCH-4111-TPRN	04/27/2022	4006962	05/05/2022	Issued	Melissa andamp Doug USA Map Floor Puzzle	199-11-999-24-00-6399-00		9.40	PO	20225894
107	AMAZON.COM LLC	V	1JVW-YVQK-3GXW	04/26/2022	4006962	05/05/2022	Issued	51 pcs, 2 x 3 feet, Multi AMAZON CREDIT MEMO FOR = Magic Eraser Sponge,50 Pack Melamine Sponges Cleaning Pads in Bulk,Extra Large and Durable, Household Cleaning Sponge for All Surfaces	199-11-001-11-00-6399-23		-18.99	AP Invoice	
107	AMAZON.COM LLC	V	1K3V-VLMV-N3KX	04/04/2022	4006962	05/05/2022	Issued	2000 Pack Plastic Coffee Stirrers Plastic Straws - 5 Inch Coffee Stir Sticks Cocktail Straws Disposable Stir Sticks Disposable Drinking Straws For Coffee andamp Cocktail	199-11-011-28-00-6399-00		8.99	PO	20225391
107	AMAZON.COM LLC	V	1K3V-VLMV-N3KX	04/04/2022	4006962	05/05/2022	Issued	Black, 2000 comfee 115-120 Can Beverage Cooler/Refrigerator, 115 cans capacity, mechanical control, glass door with stainless steel frame,Glass shelves/adjustable legs for home/apartment	199-11-011-28-00-6399-00		249.00	PO	20225391
107	AMAZON.COM LLC	V	1K3V-VLMV-N3KX	04/04/2022	4006962	05/05/2022	Issued	Folgers Classic Roast Medium Roast Coffee, 72 Keurig K-Cup Pods	199-11-011-28-00-6399-00		37.47	PO	20225391
107	AMAZON.COM LLC	V	1K3V-VLMV-N3KX	04/04/2022	4006962	05/05/2022	Issued	Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf	199-11-011-28-00-6399-00		20.45	PO	20225391

Vendor(s): ALL

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1K3V-VLMV-N3KX	04/04/2022	4006962	05/05/2022	Issued	Life, Easy to Open Value Pack	199-11-011-28-00-6399-00				
107	AMAZON.COM LLC	V	1K3V-VLMV-N3KX	04/04/2022	4006962	05/05/2022	Issued	HIRALIY 24 Pack Nylon Badminton Shuttlecocks Birdies, Baseball/Softball Batting Training High Speed Badminton Balls with Stable andamp Durable, Ideal Hitting Practice for Youth Players Indoor and Outdoor	199-11-011-28-00-6399-00		33.98	PO	20225391
107	AMAZON.COM LLC	V	1K3V-VLMV-N3KX	04/04/2022	4006962	05/05/2022	Issued	Scribbledo 6 Pack Small Dry Erase White Board 9 x 12 Inch Lapboard l Durable Portable White Boards for Kids Students, Classroom, Homeand Office Work Set of 6 Whiteboard Erasers Included	199-11-011-28-00-6399-00		16.99	PO	20225391
107	AMAZON.COM LLC	V	1K3V-VLMV-N3KX	04/04/2022	4006962	05/05/2022	Issued	16 oz - 100 Sets with Lids PREMIUM Paper Hot Coffee Cups with Resealable Lids - Leak Free To Go Disposable Hot Beverage Drinks, 200 Piece Set	199-11-011-28-00-6399-00		36.49	PO	20225391
107	AMAZON.COM LLC	V	1K3V-VLMV-N3KX	04/04/2022	4006962	05/05/2022	Issued	Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, 65 Tissues per Box 1,170 Total Tissues	199-11-011-28-00-6399-00		26.49	PO	20225391
107	AMAZON.COM LLC	V	1K3V-VLMV-N3KX	04/04/2022	4006962	05/05/2022	Issued	Cool Toner Compatible Toner Cartridge Replacement for HP 78A CE278A Toner HP Laserjet 1536dnf MFP P1606dn 1606dn P1606 HP Laserjet MFP	199-11-011-28-00-6399-00		46.30	PO	20225391

Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	1K3V-VLMV-N3KX	04/04/2022	4006962	05/05/2022	Issued	M1536dnf P1566 P1560 Toner Cartridge Printer	199-11-011-28-00-6399-00				
107	AMAZON.COM LLC	V	1KJ4-3L46-6QHT	04/27/2022	4006962	05/05/2022	Issued	Dreampark 80 Pack Mini Emoticon Keychain Plush, Party Favors for Kids, Valentines Day Gifts/ Birthday Party Supplies, Emoticon Gifts Toys Carnival Prizes for Kids 2" Set of 80	199-31-012-26-00-6399-00		41.99	PO	20225930
107	AMAZON.COM LLC	V	1KJ4-3L46-6QHT	04/27/2022	4006962	05/05/2022	Issued	Fovths 48 Pieces Mini Plush Animals Toys Set Lovely Small Stuffed Animal Keychain Decor for Easter Hunts, Party Favors, Carnival Prizes, Egg Hunt Supplies, Goodie Bag Fillers	199-31-012-26-00-6399-00		28.99	PO	20225930
107	AMAZON.COM LLC	V	1KJ4-3L46-6QHT	04/27/2022	4006962	05/05/2022	Issued	24 Pack Stretchy Strings Fidget Toys Monkey Noodle Fidget Toy Unicorn Worm Alpaca Stretchy Fidget Toys for Adult Anxiety Stress ADD ADHD or Autism, Relaxing Toys, 4 Styles	199-31-012-26-00-6399-00		16.49	PO	20225930
107	AMAZON.COM LLC	V	1KJ4-3L46-6QHT	04/27/2022	4006962	05/05/2022	Issued	Zxhtwo 32 Pcs Pop Bracelet Fidget Toy, Wearable Fidget Bracelets Push Popping Bubble Sensory Toys Stress Relief Finger Press Silicone Wristband for Kids and Adults ADHD ADD Autism Anxiety Christmas	199-31-012-26-00-6399-00		22.95	PO	20225930
107	AMAZON.COM LLC	V	1KJ4-3L46-6QHT	04/27/2022	4006962	05/05/2022	Issued	KTRIO Sheet Protectors 8.5 x 11 inch Clear Page	199-31-012-26-00-6399-00		19.89	PO	20225930

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KJ4-3L46-6QHT	04/27/2022	4006962	05/05/2022	Issued	Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size, 250 Pack	199-31-012-26-00-6399-00				
107	AMAZON.COM LLC	V	1KJ4-3L46-6QHT	04/27/2022	4006962	05/05/2022	Issued	Oozmas Compatible Label Tape Replacement for TZe-631 Brother Label Maker Tape 12mm 0.47 Yellow TZE631 TZ Tape Laminated Black on Yellow Compatible with Brother P-Touch Label Tape PTD210 PTH110, 4Pack	199-31-012-26-00-6399-00		14.98	PO	20225930
107	AMAZON.COM LLC	V	1KJ4-3L46-6QHT	04/27/2022	4006962	05/05/2022	Issued	KIMCOME 480 Pieces Sticky Tabs 2 Inch Index Tabs, Colored Page Markers Repositionable Tape Flags For Books, Binders And File Folders, 24 Sets 12 Colors Easy To Stick, Removes Cleanly	199-31-012-26-00-6399-00		18.90	PO	20225930
107	AMAZON.COM LLC	V	1KJ4-3L46-6QHT	04/27/2022	4006962	05/05/2022	Issued	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Red, 100 per Box 12743	199-31-012-26-00-6399-00		16.98	PO	20225930
107	AMAZON.COM LLC	V	1KJ4-3L46-6QHT	04/27/2022	4006962	05/05/2022	Issued	Dreampark Emoticon Keychain Mini Cute Plush Pillows, Party Favors for Kids Valentines Day Gifts / Birthday Party Supplies, Emoticon Gifts Toys Carnival Prizes for Kids 64 Pack	199-11-012-26-00-6399-00		34.99	PO	20225930
107	AMAZON.COM LLC	V	1KJ4-3L46-6QHT	04/27/2022	4006962	05/05/2022	Issued	Candy Mix - Candy Bulk - 45 Individual	199-11-012-26-00-6399-00		29.89	PO	20225930

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	1KJ4-3L46-6QHT	04/27/2022	4006962	05/05/2022	Issued	Boxes of Ferrara Candy Mini Favorites- Lemonhead, Applehead, Cherryhead, Red Hots, Boston Baked Beans, Trolli and More Boxes	199-11-012-26-00-6399-00				
107	AMAZON.COM LLC	V	1KJ4-3L46-6QHT	04/27/2022	4006962	05/05/2022	Issued	GREENCYCLE 3PK Replacement Black on White Standard Laminated Tape 12mm 0.47" TZe-231 TZ-231 AZE Label Tape Compatible for Brother P Touch Cube PT-D200 PT-D210 PT-D400 PT-H100 PT-1230PC Label Makers	199-11-012-26-00-6399-00		23.98	PO	20225930
107	AMAZON.COM LLC	V	1KJ4-3L46-6QHT	04/27/2022	4006962	05/05/2022	Issued	Bulk Gummy Candy Assortment - Sour Patch Kids Original, Tropical and Watermelon, and Swedish Fish Minis - 1.5 lbs - Sweet and Sour Soft Candy Party Mix Bulk Assortment - Individually Wrapped, 24 oz.	199-11-012-26-00-6399-00		22.90	PO	20225930
107	AMAZON.COM LLC	V	1KJ4-3L46-6QHT	04/27/2022	4006962	05/05/2022	Issued	30 Pcs Mini Pop Octopus Fidget Keychains Toys Pack Squeeze Toys Simple Bubble Fidget Sets Students Party Favors	199-11-012-26-00-6399-00		13.99	PO	20225930
107	AMAZON.COM LLC	V	1KJ4-3L46-6QHT	04/27/2022	4006962	05/05/2022	Issued	Cieovo 24 Pack Movie Night Party Favor Treat Boxes, Movie Night Print Party Goodie Candy Treat Present Boxes Recycled Party Favor Boxes for Movie Theater Birthday Party	199-11-012-26-00-6399-00		16.99	PO	20225930

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107	AMAZON.COM LLC	V	1KJ4-3L46-6QHT	04/27/2022	4006962	05/05/2022	Issued	Supplies Decoration	199-11-012-26-00-6399-00				
107	AMAZON.COM LLC	V	1KJ4-3L46-6QHT	04/27/2022	4006962	05/05/2022	Issued	DOMICARE 20oz Tumbler Bulk, Stainless Steel Vacuum Insulated Tumbler with Lid and Straw, Durable Insulated Coffee Cup,Double Wall Travel Mug4PC White	199-11-012-26-00-6399-00		26.99	PO	20225930
107	AMAZON.COM LLC	V	1KJ4-3L46-6QHT	04/27/2022	4006962	05/05/2022	Issued	Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12	199-11-012-26-00-6399-00		61.26	PO	20225930
107	AMAZON.COM LLC	V	1KJ4-3L46-6QHT	04/27/2022	4006962	05/05/2022	Issued	ORBIT Peppermint, Spearmint, andamp Wintermint Assorted Sugar Free Chewing Gum Bulk Pack, 13.4 oz	199-11-012-26-00-6399-00		18.83	PO	20225930
107	AMAZON.COM LLC	V	1KJ4-3L46-6QHT	04/27/2022	4006962	05/05/2022	Issued	Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12	199-33-012-99-00-6399-00		30.18	PO	20225930
107	AMAZON.COM LLC	V	1L6L-W3MK-G3PY	04/27/2022	4006962	05/05/2022	Issued	Valuetoner 58A CF258A Compatible Toner Cartridge Replacement for HP 58A CF258A CF258X 58X to use with Pro M404dn M404n M404dw MFP M428fdw M428dw M428fdn Toner Printer M404 M428 Black 2-Pack	748-61-999-99-00-6399-ED		113.58	PO	20226066
107	AMAZON.COM LLC	V	1L6L-W3MK-G3PY	04/27/2022	4006962	05/05/2022	Issued	Keurig Coffee Lovers Collection Variety Pack, Single-Serve Coffee K-Cup Pods Sampler, 60 Count	748-61-999-99-00-6399-ED		120.68	PO	20226066

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1L6L-W3MK-G3PY	04/27/2022	4006962	05/05/2022	Issued	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans Amazon Exclusive	748-61-999-99-00-6399-ED		24.99	PO	20226066
107	AMAZON.COM LLC	V	1LML-J6HG-HQYY	04/29/2022	4006962	05/05/2022	Issued	American White Cross Adhesive Bandages, Sheer Strips, 1" x 3", Case of 1500	199-33-106-99-00-6399-00		59.20	PO	20226093
107	AMAZON.COM LLC	V	1LML-J6HG-HQYY	04/29/2022	4006962	05/05/2022	Issued	ProAdvantage - TM80759 P150125 Flexible Large Adhesive Bandages 2" x 4" Pack of 50	199-33-106-99-00-6399-00		20.61	PO	20226093
107	AMAZON.COM LLC	V	1MV1-XX3P-GVYN	04/27/2022	4006962	05/05/2022	Issued	Colored Pencils Bulk, 30 Packs of 12 Count, Pre-sharpened, 360	199-11-062-11-00-6399-98		34.98	PO	20226038
107	AMAZON.COM LLC	V	1MV1-XX3P-GVYN	04/27/2022	4006962	05/05/2022	Issued	Colored Pencils for Kids Sterilite Plastic FlipTop Latching Storage Box Container, Clear 12 Pack	199-11-062-11-00-6399-98		52.99	PO	20226038
107	AMAZON.COM LLC	V	1MV1-XX3P-GVYN	04/27/2022	4006962	05/05/2022	Issued	Elmers All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids School Supplies Scrapbooking Supplies Vision Board Supplies, 60 Count, Standard Stick	199-11-062-11-00-6399-98		17.88	PO	20226038
107	AMAZON.COM LLC	V	1MV1-XX3P-GVYN	04/27/2022	4006962	05/05/2022	Issued	Kleenex Professional Facial Tissue for Business 21400, Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case	199-11-062-11-00-6399-98		36.91	PO	20226038
107	AMAZON.COM LLC	V	1N1K-YYL7-KG9V	04/26/2022	4006962	05/05/2022	Issued	BIC Gel-ocity Quick Dry Dries Up To 3x	461-36-109-00-00-6498-P1		149.55	PO	20225890



Vendor(s): ALL

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107	AMAZON.COM LLC	V	1N1K-YYL7-KG9V	04/26/2022	4006962	05/05/2022	Issued	Faster SUPER BRIGHT COLORS 8 Pack, Smear Free, Assorted Colors Retractable Gel Pens, Medium Point 0.7mm, Colorful Pens for adults Women andamp Men.	461-36-109-00-00-6498-P1				
107	AMAZON.COM LLC	V	1N1K-YYL7-KG9V	04/26/2022	4006962	05/05/2022	Issued	Umite Chef 20oz Tumbler with Splash Proof Sliding Lid, Stainless Steel Vacuum Insulated Travel Mug Tumbler with Straw, Double WallCoffee Mug, Thermal Cup 4 Pack, Wine Red	461-36-109-00-00-6498-P1		83.97	PO	20225890
107	AMAZON.COM LLC	V	1N1K-YYL7-KG9V	04/26/2022	4006962	05/05/2022	Issued	Pacon Chart Tablets Cursive Cover, 32 X 24, 1 Pac-74610	461-36-109-00-00-6498-P1		320.49	PO	20225890
107	AMAZON.COM LLC	V	1N1K-YYL7-KG9V	04/26/2022	4006962	05/05/2022	Issued	Avery Printable Blank Gift Tags with Sure Feed, 2" x 3.5", White, 96 Customizable Tags with Strings 22802	461-36-109-00-00-6498-P1		14.73	PO	20225890
107	AMAZON.COM LLC	V	1N1K-YYL7-KG9V	04/26/2022	4006962	05/05/2022	Issued	Sharpie Tank Highlighters Assorted Fluorescent Colors Chisel Tip Highlighter Pens, 12 Count	461-36-109-00-00-6498-P1		124.50	PO	20225890
107	AMAZON.COM LLC	V	1N1K-YYL7-KG9V	04/26/2022	4006962	05/05/2022	Issued	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads 559VAD6PK, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power	461-36-109-00-00-6498-P1		323.97	PO	20225890
107	AMAZON.COM LLC	V	1NLV-9CVH-L474	04/27/2022	4006962	05/05/2022	Issued	Cosco Products Vinyl Stool Refund/Credit	745-61-999-99-00-6399-00		-82.50	AP Invoice	
107	AMAZON.COM LLC	V	1NRN-XQ9P-T4KT	03/11/2022	4006962	05/05/2022	Issued	Sceptre 32 inches 720p LED TV, 2016, True	199-41-720-99-00-6399-00		295.94	PO	20224893

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NRN-XQ9P-T4KT	03/11/2022	4006962	05/05/2022	Issued	Black X322BV-SR	199-41-720-99-00-6399-00				
107	AMAZON.COM LLC	V	1PJ3-KF3V-M3MN	05/01/2022	4006962	05/05/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-21-999-99-00-6399-CA		20.00	PO	20226010
107	AMAZON.COM LLC	V	1PJ3-KF3V-M3MN	05/01/2022	4006962	05/05/2022	Issued	Nabisco Classic Mix 40 ct. A1	199-21-999-99-00-6399-CA		23.04	PO	20226010
107	AMAZON.COM LLC	V	1PJ3-KF3V-M3MN	05/01/2022	4006962	05/05/2022	Issued	Blue Diamond Almonds Low Sodium Lightly Salted Snack Nuts, 100 Calorie Packs, 32 Count	199-21-999-99-00-6399-CA		30.62	PO	20226010
107	AMAZON.COM LLC	V	1PJ3-KF3V-M3MN	05/01/2022	4006962	05/05/2022	Issued	REESES, HERSHEY'S and KIT KAT Assorted Milk Chocolate Candy, Individually Wrapped, 80.39 oz Bulk Variety Bag 265 Pieces	199-21-999-99-00-6399-CA		55.40	PO	20226010
107	AMAZON.COM LLC	V	1PJ3-KF3V-M3MN	05/01/2022	4006962	05/05/2022	Issued	belVita Cinnamon Brown Sugar Breakfast Biscuits 4 per pk., 25 pks.	199-21-999-99-00-6399-CA		26.44	PO	20226010
107	AMAZON.COM LLC	V	1PJ3-KF3V-M3MN	05/01/2022	4006962	05/05/2022	Issued	Smartfood White Cheddar Flavored Popcorn, 0.625 Ounce Pack of 40	199-21-999-99-00-6399-CA		13.98	PO	20226010
107	AMAZON.COM LLC	V	1PJ3-KF3V-M3MN	05/01/2022	4006962	05/05/2022	Issued	Lance Sandwich Crackers, Variety Pack, 36 Count	199-21-999-99-00-6399-CA		38.92	PO	20226010
107	AMAZON.COM LLC	V	1PJ3-KF3V-M3MN	05/01/2022	4006962	05/05/2022	Issued	Planters Variety Pack Peanuts andamp Cashews 1.75 Oz / 24 Count	199-21-999-99-00-6399-CA		28.10	PO	20226010
107	AMAZON.COM LLC	V	1PJ3-KF3V-M3MN	05/01/2022	4006962	05/05/2022	Issued	SKITTLES andamp STARBURST Fun Size Variety Mix, Great for Plastic Easter Eggs, 31.9-Ounce Bag 65 Pieces	199-21-999-99-00-6399-CA		18.52	PO	20226010
107	AMAZON.COM LLC	V	1PM9-KJ6Q-3DY6	04/26/2022	4006962	05/05/2022	Issued	The Questioners Picture Book Collection	461-36-109-00-00-6498-P1		49.49	PO	20225965

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1PM9-KJ6Q-3DY6	04/26/2022	4006962	05/05/2022	Issued	Aaron Slater, Illustrator The Questioners	461-36-109-00-00-6498-P1		13.10	PO	20225965
107	AMAZON.COM LLC	V	1PW4-CN9N-CVDG	04/03/2022	4006962	05/05/2022	Issued	CozyBomB Magnetic Fishing Toys Game Set for Kids Water Table Bathtub Kiddie Pool Party with Pole Rod Net, Plastic Floating Fish-Toddler Color Ocean Sea Animals Age 3 4 5 6 Year XXX- Large	461-36-106-00-00-6498-S2		28.98	PO	20225423
107	AMAZON.COM LLC	V	1PW4-CN9N-CVDG	04/03/2022	4006962	05/05/2022	Issued	Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging	461-36-106-00-00-6498-S2		6.99	PO	20225423
107	AMAZON.COM LLC	V	1PW4-CN9N-CVDG	04/03/2022	4006962	05/05/2022	Issued	Whaline 20,000 Pcs Bulk Loose Sequins Round Cup Sequins Iridescent Spangles Flat Beads with Storage Box for Crafts, Sewing, Slime, Wedding, Christmas DIY Arts Crafts, 80 Grams, 6 mm	461-36-106-00-00-6498-S2		7.98	PO	20225423
107	AMAZON.COM LLC	V	1PW4-CN9N-CVDG	04/03/2022	4006962	05/05/2022	Issued	Alliance Rubber 26649 Advantage Rubber Bands Size 64, 1/4 lb Box Contains Approx. 80 Bands 3 1/2" x 1/4", Natural Crepe	461-36-106-00-00-6498-S2		2.44	PO	20225423
107	AMAZON.COM LLC	V	1PW4-CN9N-CVDG	04/03/2022	4006962	05/05/2022	Issued	Winning Moves Games BIG BOGGLE, THE CLASSIC EDITION	461-36-106-00-00-6498-S2		94.85	PO	20225423
107	AMAZON.COM LLC	V	1PYP-RWMQ-9JRY	04/26/2022	4006962	05/05/2022	Issued	HOOJO 5 Packs 82 Ft Mexican Party Banners, Papel Picado Banner, Cinco de Mayo, Fiesta Party Decorations, Dia De Los Muertos Decor,	748-61-999-99-00-6399-00		21.95	PO	20225834

Vendor(s): ALL

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Date: 08/15/2023

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107	AMAZON.COM LLC	V	1PYP-RWMQ-9JRY	04/26/2022	4006962	05/05/2022	Issued	Day of the Dead Decorations, 12 Patterns 82 Feet Long in Total	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1PYP-RWMQ-9JRY	04/26/2022	4006962	05/05/2022	Issued	120 Sheets Colored Tissue Paper Bulk Wrapping Craft Paper 20 x 26" for Art Gift Tissue Decoration 24 Colors	748-61-999-99-00-6399-00		15.98	PO	20225834
107	AMAZON.COM LLC	V	1PYP-RWMQ-9JRY	04/26/2022	4006962	05/05/2022	Issued	Fiesta Cinco De Mayo Party Supplies Paper Plates and Napkins Bulk 200PCS Mexican Themed 9 inch 7 inch Dessert Round Disposable Plates Party Favors Tableware Set for 50 Guests	748-61-999-99-00-6399-00		30.99	PO	20225834
107	AMAZON.COM LLC	V	1PYP-RWMQ-9JRY	04/26/2022	4006962	05/05/2022	Issued	Fiesta Theme Photography Backdrop andamp Studio Props Kit, Cinco De Mayo Party Decorations, Mexican Photo Booth Background for Pictures, Summer Pool Mexicana Birthday Party Supplies	748-61-999-99-00-6399-00		20.95	PO	20225834
107	AMAZON.COM LLC	V	1PYP-RWMQ-9JRY	04/26/2022	4006962	05/05/2022	Issued	amscan Fiesta Cinco De Mayo Plastic Mini Sombreros, 8 Ct. Party Accessory	748-61-999-99-00-6399-00		13.90	PO	20225834
107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	DIY Wooden Magnets, 36 Wooden Art Craft for Kids, Art and Craft Supplies Party Birthday Gift Favors for Boys Girls Ages 4-8 8-12 , Easter Crafts	199-12-106-99-00-6399-00		27.98	PO	20225904
107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	ROFARSO Large Tree Sloth Books Vinyl Wall	199-12-106-99-00-6399-00		13.99	PO	20225904

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107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	Stickers Removable PVC Wall Decals Art Decorations Decor for School Library Bedroom Living Room Murals	199-12-106-99-00-6399-00				
107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	60 Pieces Floor Puzzles for Kids Ages 4-8 3 Big Toddler Jigsaw Puzzles 3-5 Years Old by Quokka Search andamp Find Learning Game Ocean Wild Animals andamp Dinosaurs - Educational Gift for Children 6-8-10	199-12-106-99-00-6399-00		29.99	PO	20225904
107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	Ravensburger Happy Horses 60 Piece Jigsaw Puzzle for Kids - 05175 - Every Piece is Unique, Pieces Fit Together Perfectly	199-12-106-99-00-6399-00		13.99	PO	20225904
107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	Ravensburger Explore Space 60 Piece Jigsaw Puzzle for Kids - 05162 - Every Piece is Unique, Pieces Fit Together Perfectly	199-12-106-99-00-6399-00		13.99	PO	20225904
107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	SHASHIBO Shape Shifting Box - Award-Winning, Patented Fidget Cube w/ 36 Rare Earth Magnets - Extraordinary 3D Magic Cube Shashibo Cube Magnet Fidget Toy Transforms Into Over 70 Shapes Wings	199-12-106-99-00-6399-00		25.00	PO	20225904
107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	SHASHIBO Shape Shifting Box - Award-Winning, Patented Fidget Cube w/ 36 Rare	199-12-106-99-00-6399-00		25.00	PO	20225904

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	Earth Magnets - Extraordinary 3D Magic Cube Fidget Toy Transforms Into Over 70 Shapes Mystic Ocean- Artist Series	199-12-106-99-00-6399-00				
107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	36 Sheets Animals Theme Temporary Tattoos for Kids, Animal Tattoos Featured Zoo Patterned Body Art Waterproof Temporary Tattoos Toddler Tattoos, Fake Waterproof Tattoos for Boys Girls	199-12-106-99-00-6399-00		7.96	PO	20225904
107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	Bravokids Toys for 3-6 Years Old Girls Boys, LCD Writing Tablet 10 Inch Doodle Board, Electronic Drawing Tablet Drawing Pads, Educational Birthday Gift for 3 4 5 6 7 8 Years Old Kids Toddler Blue	199-12-106-99-00-6399-00		78.16	PO	20225904
107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	EZlifego Double Sided Tape Heavy Duty16.5FT/5MMultipu rpose Wall Tape Adhesive Strips Removable Mounting Tape,Reusable Strong Sticky Transparent Tape Gel Poster Carpet Tape for Paste	199-12-106-99-00-6399-00		29.98	PO	20225904
107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	MALLMALL6 70Pcs Animal Scratch Bookmarks Rainbow Scratch DIY Hang Tags Party Favors Theme Birthday Party	199-12-106-99-00-6399-00		64.95	PO	20225904

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	Classroom School Supplies Decorations Crafts Kit for Kids	199-12-106-99-00-6399-00				
107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	Furinno Turn-N-Tube 4-Tier Multipurpose Shelf Display Rack, Round Tubes, Light Blue/White	199-12-106-99-00-6399-00		44.99	PO	20225904
107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	Madisi Washable Markers, Broad Line Markers, Assorted Colors, Classroom Bulk Pack, 240 Count	199-12-106-99-00-6399-00		39.99	PO	20225904
107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	Lite Brite Magic Screen Light Bright Bonus Set	199-12-106-99-00-6399-00		199.96	PO	20225904
107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids Animal Pencil Erasers Bulk Puzzle Erasers Toys Gifts for Classroom Prizes, Game Reward, Treasure Box, Party Favors Goodie Bag	199-12-106-99-00-6399-00		16.98	PO	20225904
107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	StuffersRandom Design Zenovika Face Paint Kit for Kids - 60 Jumbo Stencils, 15 Large Water Based Paints, 2 Glitters - Halloween Makeup Kit, Professional Face Paint Palette, Safe for Sensitive Skin, Face Painting Book	199-12-106-99-00-6399-00		87.96	PO	20225904
107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	Crenstone Glitter Tattoos 50 Dazzling Designs Hearts, Butterflies, Flowers, and More	199-12-106-99-00-6399-00		6.45	PO	20225904
107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	Super Spirograph Design Set-- 50th Anniversary Edition	199-12-106-99-00-6399-00		32.99	PO	20225904

Vendor(s): ALL

## Paid Invoice Listing

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107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	with Twice as Many Gears -- For Ages 8	199-12-106-99-00-6399-00				
107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	ThinkFun Gravity Maze Marble Run Brain Game and STEM Toy for Boys and Girls Age 8 and Up Toy of the Year Award Winner	199-12-106-99-00-6399-00		59.98	PO	20225904
107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	Marvel AVENGERS Temporary Tattoos - 50 Tattoos - Iron Man, Thor, Hulk, Captain America and more by Savvi	199-12-106-99-00-6399-00		6.45	PO	20225904
107	AMAZON.COM LLC	V	1Q4M-113K-1KGQ	04/28/2022	4006962	05/05/2022	Issued	Educational Insights GeoSafari Jr. Kidscope, Microscope for Kids, STEM Toy, Easter Basket Stuffers, Ages 5	199-12-106-99-00-6399-00		57.98	PO	20225904
107	AMAZON.COM LLC	V	1QC3-7JL-N1HG	05/01/2022	4006962	05/05/2022	Issued	2000 Tacticaï Yellow Raffle Tickets 8 Colors Available for Events, Entry, Class Reward, Fundraiser andamp Prizes - Single Roll - 2" x 1" Tickets - Yellow Admit One	199-11-041-21-00-6399-00		23.67	PO	20226142
107	AMAZON.COM LLC	V	1QC3-7JL-N1HG	05/01/2022	4006962	05/05/2022	Issued	2000 Tacticaï Red Raffle Tickets 8 Colors Available for Events, Entry, Class Reward, Fundraiser andamp Prizes - Single Roll - 2" x 1" Tickets - Red Admit One	199-11-041-21-00-6399-00		23.67	PO	20226142
107	AMAZON.COM LLC	V	1RHG-H46M-GRQF	04/29/2022	4006962	05/05/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-002-11-00-6399-98		6.97	PO	20226043
107	AMAZON.COM LLC	V	1RHG-H46M-GRQF	04/29/2022	4006962	05/05/2022	Issued	Original New for HP Probook 15-BS 15-BW	199-11-002-11-00-6399-98		137.94	PO	20226043



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1RHG-H46M-GRQF	04/29/2022	4006962	05/05/2022	Issued	250 G6 255 G6 Upper Palmrest Case with Keyboard andamp Touchpad 929906-001	199-11-002-11-00-6399-98				
107	AMAZON.COM LLC	V	1RHG-H46M-GRQF	04/29/2022	4006962	05/05/2022	Issued	New Replacement for HP 250 G6 255 G6 256 258 G6 LCD Back Cover Rear LidFront BezelHinges	199-11-002-11-00-6399-98		119.97	PO	20226043
107	AMAZON.COM LLC	V	1RHG-H46M-GRQF	04/29/2022	4006962	05/05/2022	Issued	Boehydis Nt116whm-n21 Replacement LAPTOP LCD Screen 11.6" WXGA HD LED DIODE Substitute Only. Not a 30 PIN Original Version	199-11-002-11-00-6399-98		84.39	PO	20226043
107	AMAZON.COM LLC	V	1RKH-FDWG-XK46	05/02/2022	4006962	05/05/2022	Issued	Pacon Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000, Black	199-11-105-11-00-6399-98		57.65	PO	20226126
107	AMAZON.COM LLC	V	1RKH-FDWG-XK46	05/02/2022	4006962	05/05/2022	Issued	Pacon Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000, Red	199-11-105-11-00-6399-98		68.73	PO	20226126
107	AMAZON.COM LLC	V	1RKH-FDWG-XK46	05/02/2022	4006962	05/05/2022	Issued	Pacon Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000, White	199-11-105-11-00-6399-98		56.49	PO	20226126
107	AMAZON.COM LLC	V	1RTG-MF1X-KKYD	01/27/2022	4006962	05/05/2022	Issued	OROPY 2 Tier Desktop Storage Organizer Shelves, Vintage Office Desk Display Stand for Printers, Fax Machines, Copiers, Books and Office Supplies	199-41-750-99-00-6399-00		67.92	PO	20223712
107	AMAZON.COM LLC	V	1RVL-N11T-RDGF	05/01/2022	4006962	05/05/2022	Issued	AMAZON CREDIT MEMO FOR-CAT6 Plenum (CMP) Cable 1000FT   Network Analyzer Test Passed   23AWG 4Pair, Solid 550MHz Network Cable 10Gigabit UTP, Available in Blue,	199-53-999-99-00-6399-04		-156.49	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RVL-N11T-RDGF	05/01/2022	4006962	05/05/2022	Issued	White, Green	199-53-999-99-00-6399-04				
107	AMAZON.COM LLC	V	1T3G-DLGN-7DQ7	04/11/2022	4006962	05/05/2022	Issued	Ozzptuu 36-Grid Wooden Cell Phone Holder Desktop Organizer Storage Box for Classroom Office 36-Grid	199-11-011-28-00-6399-00		39.98	PO	20225625
107	AMAZON.COM LLC	V	1TQV-CY7Q-L7L1	04/22/2022	4006962	05/05/2022	Issued	Black andamp White Stripes Rolled	199-11-012-26-00-6399-00		9.80	PO	20225784
107	AMAZON.COM LLC	V	1TQV-CY7Q-L7L1	04/22/2022	4006962	05/05/2022	Issued	Brachs Kiddie Mix Variety Candy, 175 Count, Assorted	199-11-012-26-00-6399-00		31.98	PO	20225784
107	AMAZON.COM LLC	V	1TQV-CY7Q-L7L1	04/22/2022	4006962	05/05/2022	Issued	Chex Mix, Traditional, 1.75 oz, 42-count	199-11-012-26-00-6399-00		19.45	PO	20225784
107	AMAZON.COM LLC	V	1TQV-CY7Q-L7L1	04/22/2022	4006962	05/05/2022	Issued	Teacher Created Resources Red Better Than Paper Bulletin Board Roll TCR77886	199-11-012-26-00-6399-00		26.90	PO	20225784
107	AMAZON.COM LLC	V	1TQV-CY7Q-L7L1	04/22/2022	4006962	05/05/2022	Issued	Bulk Assorted Fruit Candy - Starburst, Skittles, Swedish Fish, Air Heads, Jolly Rancher, Sour Punch, Sour Patch Kids, Haribo Gold-Bears Gummi Bears andamp Twizzlers 32 Oz Variety Fun Pack by Variety Fun	199-11-012-26-00-6399-00		59.97	PO	20225784
107	AMAZON.COM LLC	V	1TTK-J4JY-NYVC	05/01/2022	4006962	05/05/2022	Issued	Credit for return of USB Headset/3.5mmCompute r Headset - Credit is after 14.58 restocking fee	199-13-999-99-00-6399-CA		-58.29	AP Invoice	
107	AMAZON.COM LLC	V	1V3H-WXQT-3GWJ	01/13/2022	4006962	05/05/2022	Issued	C-Line All-Purpose Document Sorter, 2.5 x 23.5 Inch, Blue 30526	199-53-999-99-00-6399-PM		17.66	PO	20223254
107	AMAZON.COM LLC	V	1V3H-WXQT-3GWJ	01/13/2022	4006962	05/05/2022	Issued	Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing,	199-53-999-99-00-6399-PM		12.49	PO	20223254

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1V3H-WXQT-3GWJ	01/13/2022	4006962	05/05/2022	Issued	Shipping and Mailing, Quiet Unwind, No Splitting or Tearing, 1.5" Core, Clear, 6 Dispensed Rolls 145-6	199-53-999-99-00-6399-PM				
107	AMAZON.COM LLC	V	1V3H-WXQT-3GWJ	01/13/2022	4006962	05/05/2022	Issued	2022-2023 Academic Horizontal Sky Blue Dry-Erasable Wall Calendar 24h x 36w. Includes Maker and Eraser. Never ghosts or stains. Starts July 2022- Ends June 2023	199-53-999-99-00-6399-PM		21.95	PO	20223254
107	AMAZON.COM LLC	V	1V3H-WXQT-3GWJ	01/13/2022	4006962	05/05/2022	Issued	Falcon Dust-Off Electronics Compressed Gas Duster 10 oz 4 Pack New Improved Version	199-53-999-99-00-6399-PM		53.99	PO	20223254
107	AMAZON.COM LLC	V	1V3H-WXQT-3GWJ	01/13/2022	4006962	05/05/2022	Issued	Pendancy Extra Large LCD Display Computer Button 12 Digits Desktop Calculator OS-2135 Pro	199-53-999-99-00-6399-PM		17.99	PO	20223254
107	AMAZON.COM LLC	V	1V3H-WXQT-3GWJ	01/13/2022	4006962	05/05/2022	Issued	MaxMark Heavy Duty Style Date Stamp with Scanned self Inking Stamp - Red Ink	199-53-999-99-00-6399-PM		25.95	PO	20223254
107	AMAZON.COM LLC	V	1V3H-WXQT-3GWJ	01/13/2022	4006962	05/05/2022	Issued	Received - ExcelMark Self-Inking Rubber Date Stamp - Compact Size - Red Ink	199-53-999-99-00-6399-PM		23.98	PO	20223254
107	AMAZON.COM LLC	V	1V3N-Q7WQ-LCQK	04/21/2022	4006962	05/05/2022	Issued	Yoklili 105 Pack Punch Cards, Incentive Loyalty Reward Card for Classroom Business Kids Behavior Students Teachers, 2 x 3.5 inches	461-36-109-00-00-6498-P1		6.99	PO	20225771
107	AMAZON.COM LLC	V	1V3N-Q7WQ-LCQK	04/21/2022	4006962	05/05/2022	Issued	Classroom Timers for Teachers Kids Large Magnetic Digital Timer 2 Pack	461-36-109-00-00-6498-P1		6.99	PO	20225771

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1V3N-Q7WQ-LCQK	04/21/2022	4006962	05/05/2022	Issued	Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office 4-color, 1.97 x 1.97 Inch	461-36-109-00-00-6498-P1		13.98	PO	20225771
107	AMAZON.COM LLC	V	1V3N-Q7WQ-LCQK	04/21/2022	4006962	05/05/2022	Issued	Learning Resources Giant Sized Magnetic Notebook Paper, Durable Write andamp Wipe, Classroom Whiteboard Accessories, Teaching Aids, 22"L x 28"H	461-36-109-00-00-6498-P1		27.99	PO	20225771
107	AMAZON.COM LLC	V	1V3N-Q7WQ-LCQK	04/21/2022	4006962	05/05/2022	Issued	The Thing Lou Couldnt Do	461-36-109-00-00-6498-P1		13.60	PO	20225771
107	AMAZON.COM LLC	V	1VDH-HMJ7-Y6FX	05/02/2022	4006962	05/05/2022	Issued	Dollaritem 317980 Wholesale Famous Amos Chco Chip 2 oz X	199-21-999-99-00-6399-CA		18.34	PO	20226010
107	AMAZON.COM LLC	V	1VXQ-RP6L-RP9Y	04/27/2022	4006962	05/05/2022	Issued	150 Pcs Lanyards for ID Badges Safety Badge Lanyard Thin Lanyards Neck Strap with Swivel Hook Student Business Card Lanyards Royalblue	199-11-062-11-00-6399-98		24.79	PO	20226001
107	AMAZON.COM LLC	V	1VXQ-RP6L-RP9Y	04/27/2022	4006962	05/05/2022	Issued	Retractable Badge Reel Lanyard with ID Holder, 3 Pieces Beaded Badge Lanyard Necklace with 6 Waterproof Name Card Holder Stainless Steel ID Holder Necklace for Women Men Rose Gold, Black, Silver	199-11-062-11-00-6399-98		25.98	PO	20226001
107	AMAZON.COM LLC	V	1VXQ-RP6L-RP9Y	04/27/2022	4006962	05/05/2022	Issued	Paper Clips Binder Clips, Colored Office Clips Set - Assorted Sizes Paperclips Paper	199-11-062-11-00-6399-98		17.98	PO	20226001

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1VXQ-RP6L-RP9Y	04/27/2022	4006962	05/05/2022	Issued	Clamps Rubber Bands for Office and School Supplies, Document Organizing	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1VXQ-RP6L-RP9Y	04/27/2022	4006962	05/05/2022	Issued	Astrobrights Mega Collection, Colored Cardstock,"Retro" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" 91688	199-11-062-11-00-6399-98		34.98	PO	20226001
107	AMAZON.COM LLC	V	1VXQ-RP6L-RP9Y	04/27/2022	4006962	05/05/2022	Issued	Astrobrights Mega Collection, Colored Cardstock,"Frosty" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" 91688	199-11-062-11-00-6399-98		34.98	PO	20226001
107	AMAZON.COM LLC	V	1VXQ-RP6L-RP9Y	04/27/2022	4006962	05/05/2022	Issued	Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91687,	199-11-062-11-00-6399-98		34.98	PO	20226001
107	AMAZON.COM LLC	V	1VXQ-RP6L-RP9Y	04/27/2022	4006962	05/05/2022	Issued	Assorted Scissors Bulk, 24 Pack BURVAGY 8" Small Scissors School Student Blunt Tip Kids Craft Scissors, Sharp Stainless Steel Blades Safety Soft Grip Handles for Classroom Children	199-11-062-11-00-6399-98		47.98	PO	20226001
107	AMAZON.COM LLC	V	1VXQ-RP6L-RP9Y	04/27/2022	4006962	05/05/2022	Issued	Assorted Color 100 Pcs Clear Plastic Vertical Name Badge ID Card Holders	199-11-062-11-00-6399-98		19.99	PO	20226001
107	AMAZON.COM LLC	V	1VXQ-RP6L-RP9Y	04/27/2022	4006962	05/05/2022	Issued	Bright Color Hall Pass Lanyards and School Passes Set of 6 Classroom Teacher Gift	199-11-062-11-00-6399-98		21.98	PO	20226001

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1VXQ-RP6L-RP9Y	04/27/2022	4006962	05/05/2022	Issued	Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, 24 count 1979425	199-11-062-11-00-6399-98		86.08	PO	20226001
107	AMAZON.COM LLC	V	1VXQ-RP6L-RP9Y	04/27/2022	4006962	05/05/2022	Issued	Astrobrights Colored Cardstock, 8.5 x 11, 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets 80944-01	199-11-062-11-00-6399-98		13.76	PO	20226001
107	AMAZON.COM LLC	V	1VXQ-RP6L-RP9Y	04/27/2022	4006962	05/05/2022	Issued	Mr. Sketch 1924061 Washable Scented Markers, Chisel Tip, Assorted Colors, 14-Count	199-11-062-11-00-6399-98		40.84	PO	20226001
107	AMAZON.COM LLC	V	1VXQ-RP6L-RP9Y	04/27/2022	4006962	05/05/2022	Issued	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count	199-11-062-11-00-6399-98		65.10	PO	20226001
107	AMAZON.COM LLC	V	1VXQ-RP6L-RP9Y	04/27/2022	4006962	05/05/2022	Issued	uni-ball Vision Rollerball Pens, Fine Point 0.7mm, Assorted Colors, 8 Count	199-11-062-11-00-6399-98		48.72	PO	20226001
107	AMAZON.COM LLC	V	1VXQ-RP6L-RP9Y	04/27/2022	4006962	05/05/2022	Issued	Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets TP3854-100	199-11-062-11-00-6399-98		30.36	PO	20226001
107	AMAZON.COM LLC	V	1VXQ-RP6L-RP9Y	04/27/2022	4006962	05/05/2022	Issued	Elmers Glue Stick E579, Disappearing Purple, 12 Sticks	199-11-062-11-00-6399-98		21.96	PO	20226001
107	AMAZON.COM LLC	V	1VXQ-RP6L-RP9Y	04/27/2022	4006962	05/05/2022	Issued	Elmers All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count	199-11-062-11-00-6399-98		15.54	PO	20226001
107	AMAZON.COM LLC	V	1VXQ-RP6L-RP9Y	04/27/2022	4006962	05/05/2022	Issued	EXPO Low Odor Fine Tip Dry Erase Marker Fine Point Markers Whiteboard Markers, Assorted, 12 Count	199-11-062-11-00-6399-98		31.29	PO	20226001

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VXQ-RP6L-RP9Y	04/27/2022	4006962	05/05/2022	Issued	Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers andamp Students Assorted Fashion Colors, 12 Count	199-11-062-11-00-6399-98		7.99	PO	20226001
107	AMAZON.COM LLC	V	1VXQ-RP6L-RP9Y	04/27/2022	4006962	05/05/2022	Issued	Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers andamp Students Assorted Fashion Colors, 12 Count	199-11-062-11-00-6399-98		35.82	PO	20226001
107	AMAZON.COM LLC	V	1VXQ-RP6L-RP9Y	04/27/2022	4006962	05/05/2022	Issued	X-ACTOR SchoolProR Electric Pencil Sharpener, 001670	199-11-062-11-00-6399-98		139.76	PO	20226001
107	AMAZON.COM LLC	V	1W1Y-LR6N-7HC7	04/26/2022	4006962	05/05/2022	Issued	Pixy Stix Candy Filled Fun Straws 0.42 Ounce, Pack of 85	199-11-105-11-00-6399-98		51.47	PO	20225769
107	AMAZON.COM LLC	V	1W47-14PD-X4MW	04/29/2022	4006962	05/05/2022	Issued	Uncommon Desks Office Letter Opener - Stainless Steel Knife-Edge Blade, Ergonomic Grip Handle Mint Green, 1 Pieces	199-51-999-99-00-6315-00		22.47	PO	20226130
107	AMAZON.COM LLC	V	1W47-14PD-X4MW	04/29/2022	4006962	05/05/2022	Issued	Redi-Tag, RTG31005, Permanent Alphabetical Tab Indexes, 104 / Pack	199-51-999-99-00-6315-00		15.95	PO	20226130
107	AMAZON.COM LLC	V	1XHF-TJJQ-LVPW	04/14/2022	4006962	05/05/2022	Issued	Artificial Palm Plant, Palm Tree Fake Plant for Home Dcor, Faux Areca Palm Leaves Indoor Outdoor for Modern Tropical Ornament	199-34-999-99-00-6399-62		13.50	PO	20225760
107	AMAZON.COM LLC	V	1XL1-YFTL-N9MT	04/29/2022	4006962	05/05/2022	Issued	Shipping for Amazon Business Cost of shipping, not including	199-11-999-23-00-6399-MC		8.00	PO	20225932

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XL1-YFTL-N9MT	04/29/2022	4006962	05/05/2022	Issued	shipping tax.	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1XL1-YFTL-N9MT	04/29/2022	4006962	05/05/2022	Issued	Power Your Fun Pop Puzzle Popper Fidget Game - 27pc Jigsaw Puzzle Game Pop Push It Bubble Sensory Fidget Toys for Learning, Stress Relief Silicone Pop Puzzle Game Board for Kids and Adults Blue	199-11-999-23-00-6399-MC		13.95	PO	20225932
107	AMAZON.COM LLC	V	1XL1-YFTL-N9MT	04/29/2022	4006962	05/05/2022	Issued	ZOEYES 40Pcs Self Adhesive Caster Wheels, Universal Paste Pulley, Stainless Steel Mini Swivel Casters Wheels with 360 Degree Rotation, Type Pulley Ball for Bins Bottom Storage Boxes Trash Can	199-11-999-23-00-6399-MC		19.99	PO	20225932
107	AMAZON.COM LLC	V	1XL1-YFTL-N9MT	04/29/2022	4006962	05/05/2022	Issued	ILS 24 Colors Inten-ls: Doodle Shimmer Markers Set Super Squiggles Outline For Arts Crafts Paintings Lettering Writing Calligraphy Christmas Journals Drawings Birthdays Metallic outline Marker Glitter Pens Gifts For Kids Adults	199-11-999-23-00-6399-MC		23.99	PO	20225932
107	AMAZON.COM LLC	V	1XL1-YFTL-N9MT	04/29/2022	4006962	05/05/2022	Issued	Stauffers Original Animal Crackers 24 oz. Bear Jug 2 Containers Original Version Original Version - PACK OF 2	199-11-999-23-00-6399-MC		23.19	PO	20225932



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XL1-YFTL-N9MT	04/29/2022	4006962	05/05/2022	Issued	ShadeMAGIC Fluorescent Light Covers for Classroom Office-Seascape-Light Filter Pack ofEliminate Harsh Glare That Causing Eyestrain and Head Strain.Office andamp Classroom Decorations. Light Diffusers 4	199-11-999-23-00-6399-MC		71.98	PO	20225932
107	AMAZON.COM LLC	V	1XL1-YFTL-N9MT	04/29/2022	4006962	05/05/2022	Issued	Sensory Wireless Earbuddies for Adult, Bluetooth Headphones for Sensitive Ears, Light Weight Washable Soft Fabric, Promote Easier Bedtime Routine, Home and Travel, Boys and Girls	199-11-999-23-00-6399-MC		59.98	PO	20225932
107	AMAZON.COM LLC	V	1XL1-YFTL-N9MT	04/29/2022	4006962	05/05/2022	Issued	Slant Board for Writing - The Write Glove	199-11-999-23-00-6399-MC		39.99	PO	20225932
107	AMAZON.COM LLC	V	1XL1-YFTL-N9MT	04/29/2022	4006962	05/05/2022	Issued	Bundle of Chocolate Candy 5.6 lbs Variety Pack Hersheys Nestles Reeses Snickers York Peppermint Almond Joy MandampMs ,100 Grand Bars, Milky Way	199-11-999-23-00-6399-MC		49.99	PO	20225932
107	AMAZON.COM LLC	V	1XL1-YFTL-N9MT	04/29/2022	4006962	05/05/2022	Issued	24 Pieces Charger Cable Saver, Silicone Flexible Cable Wire Protector, Mouse Cable Protector, Suit for All Cellphone Data Lines Black, Pink, Blue, Green	199-11-999-23-00-6399-MC		5.99	PO	20225932
107	AMAZON.COM LLC	V	1XL1-YFTL-N9MT	04/29/2022	4006962	05/05/2022	Issued	WEICHUAN 1-1/2" Unfinished Wood Ball Drawer Knobs Pulls Handles - Kitchen Cabinets Furniture	199-11-999-23-00-6399-MC		11.98	PO	20225932

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1XL1-YFTL-N9MT	04/29/2022	4006962	05/05/2022	Issued	Dresser Wardrobe Cupboard Drawer Knobs Pulls Handles Pack of 15	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1XL1-YFTL-N9MT	04/29/2022	4006962	05/05/2022	Issued	Sofa Sack - Plush, Ultra Soft Bean Bag Chair - Memory Foam Bean Bag Chair with Microsuede Cover - Stuffed Foam Filled Furniture and Accessories for Dorm Room - Navy 3	199-11-999-23-00-6399-MC		79.99	PO	20225932
107	AMAZON.COM LLC	V	1XL1-YFTL-N9MT	04/29/2022	4006962	05/05/2022	Issued	Big Joe Dorm Smartmax, Stretch Limo Black	199-11-999-23-00-6399-MC		54.99	PO	20225932
107	AMAZON.COM LLC	V	1XMM-YGLC-4TR4	04/28/2022	4006962	05/05/2022	Issued	Koss KPH7 Lightweight Portable Headphone, Black	461-36-108-00-00-6498-P1		86.10	PO	20226088
107	AMAZON.COM LLC	V	1XQW-HWNC-D66L	04/29/2022	4006962	05/05/2022	Issued	LIFE SAVERS Mints Wint-O-Green Hard Candy, 50-Ounce Bag Pack of 2	199-11-106-11-00-6399-98		47.40	PO	20226092
107	AMAZON.COM LLC	V	1XQW-HWNC-D66L	04/29/2022	4006962	05/05/2022	Issued	RUBFAC 120 Balloons Assorted Color 12 Inches Rainbow Latex Balloons, Multicolor Bright Balloons for Party Decoration, Birthday Party Supplies or Arch Garland Decoration	199-11-106-11-00-6497-00		9.99	PO	20226092
107	AMAZON.COM LLC	V	1XQW-HWNC-D66L	04/29/2022	4006962	05/05/2022	Issued	Award Ribbons 1st, 2nd, 3rd Place Flat Carded Set First Place Prizes with Event Card and Rope for Competition, Sports Event, School, Contests, Blue Red White 36 Pieces	199-11-106-11-00-6497-00		14.99	PO	20226092

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1XQW-HWNC-D66L	04/29/2022	4006962	05/05/2022	Issued	AMERIERGO Dual Monitor Stand - Adjustable Length and Angle Dual Monitor Riser, Computer Monitor Stand w/2 Slot, Desktop Organizer, Monitor Stand Riser for PC, Computer, Laptop Black	199-23-106-99-00-6399-00		66.60	PO	20226092
107	AMAZON.COM LLC	V	1XQW-HWNC-D66L	04/29/2022	4006962	05/05/2022	Issued	Foxtop Digital Wall Clock with Date, Month, Day of Week and Temperature, 12 inch Non-Ticking Silent Battery Operated Round Quartz Analog Clock for Classroom Office	199-23-106-99-00-6399-00		22.99	PO	20226092
107	AMAZON.COM LLC	V	1XQW-HWNC-D66L	04/29/2022	4006962	05/05/2022	Issued	Bedroom Home School EXPO Low Odor Fine Tip Dry Erase Marker Fine Point Markers Whiteboard Markers, Assorted, 12 Count	199-23-106-99-00-6399-00		31.29	PO	20226092
107	AMAZON.COM LLC	V	1XQW-HWNC-D66L	04/29/2022	4006962	05/05/2022	Issued	Basic Solid White Bulk Tissue Paper 15" x 20" - 100 Sheets	199-23-106-99-00-6497-00		7.96	PO	20226092
107	AMAZON.COM LLC	V	1YMV-MC6F-NNCL	04/24/2022	4006962	05/05/2022	Issued	Sofa Sack - Plush, Ultra Soft Bean Bag Chair - Memory Foam Bean Bag Chair with Microsuede Cover - Stuffed Foam Filled Furniture and Accessories - CREDITMEMO SUBMITTED FOR THIS ITEM FROM AMAZON	224-11-999-23-00-6399-00	2022	-79.99	AP Invoice	
Check Number 4006962 Total:											15,294.40		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	116R-M76K- HPRV	05/01/2022	4006995	05/12/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-061-11-00-6497-00		26.42	PO	20225831
107	AMAZON.COM LLC	V	116R-M76K- HPRV	05/01/2022	4006995	05/12/2022	Issued	Charms 1034885 Blow Pops 0.8 oz Assorted Fruity Flavors 100/Box	199-11-061-11-00-6497-00		9.49	PO	20225831
107	AMAZON.COM LLC	V	13VW-NJQC- 1QCQ	05/05/2022	4006995	05/12/2022	Issued	Fonteme Everyday Disposable - 6 Inch 300 Pack - Uncoated White Round Paper Plates Microwavable - Home and Office Use	748-61-999-99-00-6399-00		14.99	PO	20226116
107	AMAZON.COM LLC	V	13VW-NJQC- 1QCQ	05/05/2022	4006995	05/12/2022	Issued	50 Pack 4 Ounce Clear Slime Foam Ball Storage Containers with Lids for DIY Craft Making	748-61-999-99-00-6399-00		23.98	PO	20226116
107	AMAZON.COM LLC	V	13VW-NJQC- 1QCQ	05/05/2022	4006995	05/12/2022	Issued	100 Pack 3 oz. White Paper Cups, Small Disposable Bathroom, Espresso, Mouthwash Cups	748-61-999-99-00-6399-00		7.99	PO	20226116
107	AMAZON.COM LLC	V	13VW-NJQC- 1QCQ	05/05/2022	4006995	05/12/2022	Issued	Kensizer 6-Pack Plastic Fly Swatters Heavy Duty, Multi Pack Matamoscas, Long Handle Fly Swat Shatter Bulk, Large Bug Swatter That Work for Indoor and Outdoor	748-61-999-99-00-6399-00		23.90	PO	20226116
107	AMAZON.COM LLC	V	13VW-NJQC- 1QCQ	05/05/2022	4006995	05/12/2022	Issued	Aluminum Pans Disposable Half Size 30 Pack 9x13 Prepping, Roasting, Food, Storing, Heating, Cooking, Chafers, Catering, Crawfish Trays	748-61-999-99-00-6399-00		23.99	PO	20226116
107	AMAZON.COM LLC	V	13VW-NJQC- 1QCQ	05/05/2022	4006995	05/12/2022	Issued	DyeCraft Blue Food Coloring LARGE 4 oz Bottle Odorless,	748-61-999-99-00-6399-00		6.99	PO	20226116

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	13VW-NJQC-1QCQ	05/05/2022	4006995	05/12/2022	Issued	Tasteless, Edible - Perfect for Baking, Cooking, Arts andamp Crafts, Decorations and More	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	13VW-NJQC-1QCQ	05/05/2022	4006995	05/12/2022	Issued	Amazon Basics scented activator kit, 4pck, 8 fl oz each.	748-61-999-99-00-6399-00		10.68	PO	20226116
107	AMAZON.COM LLC	V	13VW-NJQC-1QCQ	05/05/2022	4006995	05/12/2022	Issued	300 Pack Bulk Disposable White Uncoated Paper Plates, 9 Inch Large	748-61-999-99-00-6399-00		18.99	PO	20226116
107	AMAZON.COM LLC	V	13VW-NJQC-1QCQ	05/05/2022	4006995	05/12/2022	Issued	25pcs Scallop Shells for Crafts, 2-3 Inches White Large Natural Seashells from for DIY Home Dcor, Baking Shells for Serving Food	748-61-999-99-00-6399-00		60.70	PO	20226116
107	AMAZON.COM LLC	V	13VW-NJQC-1QCQ	05/05/2022	4006995	05/12/2022	Issued	Plastic Vinyl Goldfish - 144 Pcs, 2 Inches Long Gold Fish Toys in Assorted Colors for Party Favors, Carnival Kids Prizes, Decorations, Crafts, Games and Birthday Party Supplies, Stocking Stuffers	748-61-999-99-00-6399-00		12.79	PO	20226116
107	AMAZON.COM LLC	V	13VW-NJQC-1QCQ	05/05/2022	4006995	05/12/2022	Issued	Car Wash Sponges 5pcs Mix Colors Cleaning Scrubber Handy Multi Functional Washing Sponges for Kitchen with Vacuum Compressed Packing	748-61-999-99-00-6399-00		8.99	PO	20226116
107	AMAZON.COM LLC	V	13VW-NJQC-1QCQ	05/05/2022	4006995	05/12/2022	Issued	Creative Converting Banquet ROLL 40" X 100, One Size, Teal Plastic	748-61-999-99-00-6399-00		10.49	PO	20226116
107	AMAZON.COM LLC	V	13VW-NJQC-1QCQ	05/05/2022	4006995	05/12/2022	Issued	Maddie Raes Clear Slime Glue - 1 Gallon	748-61-999-99-00-6399-00		22.76	PO	20226116

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	13VW-NJQC-1QCQ	05/05/2022	4006995	05/12/2022	Issued	Non Toxic, Immediate Shipping - The Clearest Slime Formula of Any Glue Brand for Slime Making Kit Supplies, Crafts Clear Gallon	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	13VW-NJQC-1QCQ	05/05/2022	4006995	05/12/2022	Issued	Sharpie 1927350 Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count	748-61-999-99-00-6399-00		15.28	PO	20226116
107	AMAZON.COM LLC	V	13VW-NJQC-1QCQ	05/05/2022	4006995	05/12/2022	Issued	Vanity Fair Everyday Napkins, White - 100 ct - 2 pk	748-61-999-99-00-6399-00		6.66	PO	20226116
107	AMAZON.COM LLC	V	13VW-NJQC-1QCQ	05/05/2022	4006995	05/12/2022	Issued	Creative Converting Roll Plastic Table Cover, 100-Foot, Turquoise	748-61-999-99-00-6399-00		10.49	PO	20226116
107	AMAZON.COM LLC	V	13VW-NJQC-1QCQ	05/05/2022	4006995	05/12/2022	Issued	Prang Ready-to-Use Liquid Tempera Paint, 16-Ounce Bottle, Blue 21605	748-61-999-99-00-6399-00		4.61	PO	20226116
107	AMAZON.COM LLC	V	13VW-NJQC-6YXV	05/05/2022	4006995	05/12/2022	Issued	COLAMY Office Chair High-Back Executive Computer Desk Chair, Swivel Faux Leather Flip-up Armrests Adjustable Height Thick Lumbar Support Ergonomic Design Black	199-41-750-99-00-6399-00		208.99	PO	20226270
107	AMAZON.COM LLC	V	13VW-NJQC-6YXV	05/05/2022	4006995	05/12/2022	Issued	Fujitsu ScanSnap iX1300 Compact Wi-Fi Document Scanner for Mac or PC, Black	199-41-750-99-00-6399-00		299.99	PO	20226270
107	AMAZON.COM LLC	V	13VW-NJQC-HYNV	05/05/2022	4006995	05/12/2022	Issued	Frito Lay Classic 50 bags	199-12-106-99-00-6399-00		39.94	PO	20226286
107	AMAZON.COM LLC	V	13VW-NJQC-HYNV	05/05/2022	4006995	05/12/2022	Issued	96 Pack Award Certificate Paper with Navy Blue Floral Border, Letter Size, 8.5 x 11 in.	199-12-106-99-00-6399-00		35.97	PO	20226286

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	14DT-RMRY-HGXV	04/25/2022	4006995	05/12/2022	Issued	Kleenex Professional Facial Tissue for Business 21400, Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case	199-11-061-11-00-6399-98		147.64	PO	20225831
107	AMAZON.COM LLC	V	14DT-RMRY-HGXV	04/25/2022	4006995	05/12/2022	Issued	Rangale Replacement AC DC Jack Power Plug in Port with Wire Cable Harness for H-P Chromeboo-k 11 G5 EE Series Laptop 918169-YD1 920842-001	199-11-061-11-00-6399-98		6.77	PO	20225831
107	AMAZON.COM LLC	V	14DT-RMRY-HGXV	04/25/2022	4006995	05/12/2022	Issued	TommoT 100 Pcs 6-8 Inch Natural Large White Goose Feathers for Dream Catcher Crafts and Clothing Decoration	199-11-061-11-00-6497-00		8.99	PO	20225831
107	AMAZON.COM LLC	V	14DT-RMRY-HGXV	04/25/2022	4006995	05/12/2022	Issued	100 PCS Water Bottle Stickers, Cute Vsco Waterproof Laptop Vinyl Hydroflask Stickers Computer Phone Aesthetic Skateboard Stickers for Kids Teens Girls Adults Sticker Packs	199-11-061-11-00-6497-00		6.99	PO	20225831
107	AMAZON.COM LLC	V	14DT-RMRY-HGXV	04/25/2022	4006995	05/12/2022	Issued	SKITTLES andamp STARBURST Candy Full Size Variety Mix 37.05-Ounce 18-Count Box	199-11-061-11-00-6497-00		17.28	PO	20225831
107	AMAZON.COM LLC	V	14DT-RMRY-HGXV	04/25/2022	4006995	05/12/2022	Issued	ADVANTUS E-Z Grader Chart, 8-1/2 x 4-3/4 x 1/8 Inches, Standard Size Print, Green 5703	199-11-061-11-00-6497-00		6.95	PO	20225831
107	AMAZON.COM LLC	V	14DT-RMRY-HGXV	04/25/2022	4006995	05/12/2022	Issued	Blow Pops Assorted Popss Pack of 100	199-11-061-11-00-6497-00		13.99	PO	20225831

Vendor(s): ALL

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107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	Stepping Stones: A Graphic Novel Peapod Farm	461-11-106-11-00-6399-MF		8.32	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	Mangoes, Mischief, and Tales of Friendship: Stories from India	461-11-106-11-00-6399-MF		6.99	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	Gargantis Legends of Eerie-on-Sea	461-11-106-11-00-6399-MF		7.99	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	The Evil Wizard Smallbone	461-11-106-11-00-6399-MF		8.99	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	Eleanor Roosevelt's in My Garage History Pals	461-11-106-11-00-6399-MF		12.24	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	The Season of Styx Malone	461-11-106-11-00-6399-MF		7.99	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	The Terrible Twos Last Laugh	461-11-106-11-00-6399-MF		8.99	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	Allies	461-11-106-11-00-6399-MF		11.86	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	The Tale of Angelino Brown	461-11-106-11-00-6399-MF		11.28	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	Aru Shah and the Tree of Wishes A Pandava Novel Book 3 Pandava Series, 3	461-11-106-11-00-6399-MF		7.49	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	Aru Shah and the End of Time A Pandava Novel Book 1 Pandava Series, 1	461-11-106-11-00-6399-MF		6.74	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	Three Keys Front Desk 2 A Front Desk Novel	461-11-106-11-00-6399-MF		7.69	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	I Survived the California Wildfires, 2018 I Survived 20 Library Edition	461-11-106-11-00-6399-MF		20.29	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	Braver: A Wombats Tale	461-11-106-11-00-6399-MF		7.99	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	Ben Franklins in My Bathroom History Pals	461-11-106-11-00-6399-MF		11.39	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	Merci Surez Changes Gears	461-11-106-11-00-6399-MF		10.56	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	Tumble andamp Blue	461-11-106-11-00-6399-MF		8.99	PO	20225562



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	Wayside School Beneath the Cloud of Doom Wayside School, 4	461-11-106-11-00-6399-MF		7.00	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	The Peacock Detectives	461-11-106-11-00-6399-MF		11.19	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	In the Red	461-11-106-11-00-6399-MF		7.99	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	Great Escapes 2: Journey to Freedom, 1838	461-11-106-11-00-6399-MF		4.99	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	Remarkables	461-11-106-11-00-6399-MF		7.99	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	Notorious	461-11-106-11-00-6399-MF		7.99	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	Love Sugar Magic: A Dash of Trouble Love Sugar Magic, 1	461-11-106-11-00-6399-MF		10.39	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	Wedgie andamp Gizmo vs. the Toof Wedgie andamp Gizmo, 2	461-11-106-11-00-6399-MF		11.99	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	The Problim Children	461-11-106-11-00-6399-MF		7.99	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	You Go First	461-11-106-11-00-6399-MF		14.60	PO	20225562
107	AMAZON.COM LLC	V	14ND-KNQL-134J	04/12/2022	4006995	05/12/2022	Issued	The Lost Girl	461-11-106-11-00-6399-MF		7.99	PO	20225562
107	AMAZON.COM LLC	V	14TQ-M7PC-4PD7	05/04/2022	4006995	05/12/2022	Issued	Hauntlook Ketchup andamp Mustard Couples Costume - Funny Food Unisex Outfits	199-11-105-11-00-6399-98		39.99	PO	20226245
107	AMAZON.COM LLC	V	14TQ-M7PC-4PD7	05/04/2022	4006995	05/12/2022	Issued	Unisex Adult Hot Dog Fancy Jumpsuit	199-11-105-11-00-6399-98		32.76	PO	20226245
107	AMAZON.COM LLC	V	161M-CRY4-FTC3	05/03/2022	4006995	05/12/2022	Issued	STEAM Life Educational Speed Cube Set 5 Pack Magic Cube Includes Speed Cubes 3x3, 2x2 Speed Cube, Pyramid Cube, Megaminx Cube Puzzle Cube Bundle Magic Cubes Collection for	199-12-042-99-00-6399-00		119.85	PO	20226237

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	161M-CRY4-FTC3	05/03/2022	4006995	05/12/2022	Issued	Kids andamp Adults	199-12-042-99-00-6399-00				
107	AMAZON.COM LLC	V	161M-CRY4-FTC3	05/03/2022	4006995	05/12/2022	Issued	Iconikal Motivational Encouraging Inspirational Bookmarks, 100-Count	199-12-042-99-00-6399-00		50.33	PO	20226237
107	AMAZON.COM LLC	V	161M-CRY4-FTC3	05/03/2022	4006995	05/12/2022	Issued	EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count	199-12-042-99-00-6399-00		47.24	PO	20226237
107	AMAZON.COM LLC	V	161M-CRY4-FTC3	05/03/2022	4006995	05/12/2022	Issued	GBC Thermal Laminating Film, Rolls, Nap I, Ultimo 65 Reload, 1.5 Mil, 25" x 500, 2 Pack 3000004EZ	199-12-042-99-00-6399-00		83.00	PO	20226237
107	AMAZON.COM LLC	V	164W-KYPG-7RY3	05/02/2022	4006995	05/12/2022	Issued	GAUDER Large Magnetic Sheets with Adhesive Backing 8"x10" Peel and Stick Magnet Sheets Flexible Magnetic Paper	199-11-999-23-00-6399-MC		31.98	PO	20226160
107	AMAZON.COM LLC	V	164W-KYPG-7RY3	05/02/2022	4006995	05/12/2022	Issued	Bundle of Chocolate Candy 5.6 lbs Variety Pack Hersheys Nestles Reeses Snickers York Peppermint Almond Joy MandampMs ,100 Grand Bars, Milky Way	199-11-999-23-00-6399-MC		49.99	PO	20226160
107	AMAZON.COM LLC	V	164W-KYPG-7RY3	05/02/2022	4006995	05/12/2022	Issued	Scissors, iBayam 8" Multipurpose Scissors Bulk Ultra Sharp Shears, Comfort-Grip Sturdy Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed, 3-Pack, Mint, Grey, Purple	199-11-999-23-00-6399-MC		23.97	PO	20226160
107	AMAZON.COM LLC	V	164W-KYPG-7RY3	05/02/2022	4006995	05/12/2022	Issued	LiCB A23 23A 12V Alkaline Battery 5-Pack	199-11-999-23-00-6399-MC		5.98	PO	20226160
107	AMAZON.COM LLC	V	164W-KYPG-7RY3	05/02/2022	4006995	05/12/2022	Issued	Medpride Disposable Underpads 17 x 24 300-	199-11-999-23-00-6399-MC		47.49	PO	20226160

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	164W-KYPG-7RY3	05/02/2022	4006995	05/12/2022	Issued	Count Incontinence Pads, Bed Covers, Puppy Training Thick, Super Absorbent Protection for Kids, Adults, Elderly Liquid, Urine, Accidents	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	164W-KYPG-7RY3	05/02/2022	4006995	05/12/2022	Issued	AdjustaSteptm DoubleSafe Deluxe Step Stool/Footstool with Dual Handle/Handrail, Height Adjustable. Modern White/Blue Design. Padded Non-Slip Hand Grips	199-11-999-23-00-6399-MC		89.11	PO	20226160
107	AMAZON.COM LLC	V	164W-KYPG-7RY3	05/02/2022	4006995	05/12/2022	Issued	"Flexible Steel" Vinyl Magnetically-Receptive Sheet 0.025in Thick	199-11-999-23-00-6399-MC		8.99	PO	20226160
107	AMAZON.COM LLC	V	164W-KYPG-7RY3	05/02/2022	4006995	05/12/2022	Issued	Amazon Basics 8-Pack AA Batteries, High-Capacity 2,400 mAh Rechargeable Battery, Pre-Charged, Recharge up to 400x, Green, High Capacity 2400 mAH	199-11-999-23-00-6399-MC		3.53	PO	20226160
107	AMAZON.COM LLC	V	164W-KYPG-7RY3	05/02/2022	4006995	05/12/2022	Issued	LightDims Original Strength - Light Dimming LED Covers and Light Dimming Sheets for Routers, Electronics and Appliances and More. Dims 50-80 of Light, in Minimal Packaging.	199-11-999-23-00-6399-MC		11.98	PO	20226160
107	AMAZON.COM LLC	V	164W-KYPG-7RY3	05/02/2022	4006995	05/12/2022	Issued	Keekaroo Height Right Kids Chair, Natural	199-11-999-23-00-6399-MC		164.95	PO	20226160
107	AMAZON.COM LLC	V	167K-FDL6-VHLM	05/09/2022	4006995	05/12/2022	Issued	CREDIT MEMO - Pendaflex Expandable Desk File, A-Z Index, Letter Size, Acrylic-Coated	199-41-750-99-00-6399-00		-35.79	AP Invoice	

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	167K-FDL6-VHLM	05/09/2022	4006995	05/12/2022	Issued	PressGuard, Red	199-41-750-99-00-6399-00				
107	AMAZON.COM LLC	V	16CW-JDKW-349T	05/06/2022	4006995	05/12/2022	Issued	CREDIT MEMO - U Brands Glass Dry Erase Board, 96 x 47 Inches, Black Non-Magnetic Surface, Frameless	199-21-999-23-00-6399-MC		-423.75	AP Invoice	
107	AMAZON.COM LLC	V	174Q-WXFT-YW3W	05/10/2022	4006995	05/12/2022	Issued	CREDIT MEMO - Fujifilm Instax Mini Instant Film, 10 Sheets×5 Pack(Total 50 Shoots)	199-12-104-99-00-6399-00		-72.88	AP Invoice	
107	AMAZON.COM LLC	V	17NJ-Y33H-3VC7	05/04/2022	4006995	05/12/2022	Issued	HP P2V27A 731 Printhead	199-51-999-99-00-6315-00		440.00	PO	20226276
107	AMAZON.COM LLC	V	194L-PRCG-LG97	05/09/2022	4006995	05/12/2022	Issued	DOMICARE 20oz Stainless Steel Tumbler with Lid, Double Wall Vacuum Insulated Travel Mug, Powder Coated Coffee Cup, Navy, 12 Pack	461-11-042-11-00-6399-MF		83.99	PO	20226391
107	AMAZON.COM LLC	V	194L-PRCG-LG97	05/09/2022	4006995	05/12/2022	Issued	DOMICARE 20oz Stainless Steel Tumbler with Lid, Double Wall Vacuum Insulated Travel Mug, Powder Coated Coffee Cup, Navy, 4 Pack	461-11-042-11-00-6399-MF		28.99	PO	20226391
107	AMAZON.COM LLC	V	19LY-JQGV-14CX	05/06/2022	4006995	05/12/2022	Issued	Crayola Ultra Clean Washable Markers, Broad Line, Classic Colors, 10 Count	199-31-109-99-00-6399-00		11.91	PO	20225969
107	AMAZON.COM LLC	V	19LY-JQGV-G1F4	05/06/2022	4006995	05/12/2022	Issued	CREDIT MEMO - Amazon Basics Wireless Computer Mouse with USB Nano Receiver - Black	199-11-108-11-00-6399-98		-10.80	AP Invoice	
107	AMAZON.COM LLC	V	19TK-XFV4-CL1N	05/03/2022	4006995	05/12/2022	Issued	50-Pack, Chalkboard Labels Stickers, Erasable and Reusable -	199-12-062-99-00-6399-00		7.99	PO	20226159

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19TK-XFV4-CL1N	05/03/2022	4006995	05/12/2022	Issued	Cloud Design, 6" x 4"	199-12-062-99-00-6399-00				
107	AMAZON.COM LLC	V	19TK-XFV4-CL1N	05/03/2022	4006995	05/12/2022	Issued	Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Scissors for Office Home High/Middle School Student Teacher Supplies Kit, Soft Comfort-Grip Right/Left Handles, Great For Back to School Gift	199-12-062-99-00-6399-00		25.49	PO	20226159
107	AMAZON.COM LLC	V	19TK-XFV4-CL1N	05/03/2022	4006995	05/12/2022	Issued	UNIDRAGON Wooden Jigsaw Puzzle, Majestic Wolf, Best Gift for Adults and Kids, Unique Shape Jigsaw Pieces - 185 pcs, 9.7" x 13", Size Medium	199-12-062-99-00-6399-00		49.99	PO	20226159
107	AMAZON.COM LLC	V	19TK-XFV4-CL1N	05/03/2022	4006995	05/12/2022	Issued	UNO Family Card Game, with 112 Cards in a Sturdy Storage Tin, Travel-Friendly, Makes a Great Gift for 7 Year Olds and Up Amazon Exclusive	199-12-062-99-00-6399-00		19.98	PO	20226159
107	AMAZON.COM LLC	V	19TK-XFV4-CL1N	05/03/2022	4006995	05/12/2022	Issued	Buffalo Games - Up Up and Away - 300 Large Piece Jigsaw Puzzle	199-12-062-99-00-6399-00		8.99	PO	20226159
107	AMAZON.COM LLC	V	19TK-XFV4-CL1N	05/03/2022	4006995	05/12/2022	Issued	Battleship With Planes Strategy Board Game For Ages 7 and Up Amazon Exclusive	199-12-062-99-00-6399-00		33.98	PO	20226159
107	AMAZON.COM LLC	V	19TK-XFV4-CL1N	05/03/2022	4006995	05/12/2022	Issued	IRIS USA 5 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 10 Pack, clear with Black Buckle	199-12-062-99-00-6399-00		39.70	PO	20226159

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19TK-XFV4-CL1N	05/03/2022	4006995	05/12/2022	Issued	IRIS USA 12 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, clear with Black Buckle	199-12-062-99-00-6399-00		40.49	PO	20226159
107	AMAZON.COM LLC	V	19TK-XFV4-CL1N	05/03/2022	4006995	05/12/2022	Issued	Elmers Glue Stick E579, Disappearing Purple, 12 Sticks	199-12-062-99-00-6399-00		10.98	PO	20226159
107	AMAZON.COM LLC	V	19V9-H73N-ILWV	05/06/2022	4006995	05/12/2022	Issued	CREDIT MEMO - Come On, Rain!	199-13-999-99-00-6399-C8		-83.94	AP Invoice	
107	AMAZON.COM LLC	V	1CCR-NLTJ-PC3W	05/06/2022	4006995	05/12/2022	Issued	Logitech K400 Plus Wireless Touch TV Keyboard With Easy Media Control and Built-in Touchpad, HTPC Keyboard for PC-connected TV, Windows, Android, Chrome OS, Laptop, Tablet - Black	199-53-999-99-00-6399-04		279.90	PO	20226349
107	AMAZON.COM LLC	V	1CRH-7D94-9319	05/03/2022	4006995	05/12/2022	Issued	Logitech Wireless Mouse M190 - Full Size Ambidextrous Curve Design, 18-Month Battery with Power Saving Mode, Precise Cursor Control andamp Scrolling, Wide Scroll Wheel, Thumb Grips - Mid Grey	199-12-102-99-00-6399-00		9.99	PO	20226152
107	AMAZON.COM LLC	V	1CXL-YD3K-H6R1	05/03/2022	4006995	05/12/2022	Issued	The Power of Positive Leadership: How and Why Positive Leaders Transform Teams and Organizations and Change the World Jon Gordon	199-11-042-11-00-6399-98		27.98	PO	20226149

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1D7G-RPDV-999F	05/04/2022	4006995	05/12/2022	Issued	Dry Erase Markers, Lelix 42 Pack Black Dry Erase Markers Chisel Tip,Dry Erase Markers Bulk,Whiteboard Markers for School, Office Supplies, Perfect for Writing on White Board, Mirror,Calender	211-11-109-30-00-6399-00	2022	16.99	PO	20226255
107	AMAZON.COM LLC	V	1D7G-RPDV-999F	05/04/2022	4006995	05/12/2022	Issued	OLYMPX 100 Pcs of 2 Capacity Economy Self Adhesive Prong Paper Fastener Bases, 2.75 Inch Center for Paper File Clip Folder Accessories, 100 per Box	211-11-109-30-00-6399-00	2022	15.98	PO	20226255
107	AMAZON.COM LLC	V	1D7G-RPDV-999F	05/04/2022	4006995	05/12/2022	Issued	Ziploc 682257 1 Gal. Ziploc Double Zipper Storage Bags 250/Box	211-11-109-30-00-6399-00	2022	38.50	PO	20226255
107	AMAZON.COM LLC	V	1D7G-RPDV-999F	05/04/2022	4006995	05/12/2022	Issued	Ziploc Sandwich Bags, Easy Open Tabs, 500 Count	211-11-109-30-00-6399-00	2022	33.82	PO	20226255
107	AMAZON.COM LLC	V	1D7G-RPDV-999F	05/04/2022	4006995	05/12/2022	Issued	GBC Thermal Laminating Film, Rolls, Nap I, Ultimo 65 Reload, 1.5 Mil, 25" x 500, 2 Pack 3000004EZ	211-11-109-30-00-6399-00	2022	166.00	PO	20226255
107	AMAZON.COM LLC	V	1D7G-RPDV-999F	05/04/2022	4006995	05/12/2022	Issued	Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed Flaps, Great for Filing, Storing or Mailing Documents, 28 lb Brown Kraft, 100 per Box QUA37890	211-11-109-30-00-6399-00	2022	77.70	PO	20226255
107	AMAZON.COM LLC	V	1D7G-RPDV-999F	05/04/2022	4006995	05/12/2022	Issued	Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed Closures for Storing or Mailing, 28 lb Kraft Paper, 100 per Box QUA37855	211-11-109-30-00-6399-00	2022	142.90	PO	20226255

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1D7G-RPDV-999F	05/04/2022	4006995	05/12/2022	Issued	Aaron Slater, Illustrator The Questioners	211-11-109-30-00-6399-00	2022	13.10	PO	20226255
107	AMAZON.COM LLC	V	1D7Q-9QQ3-CCVM	05/05/2022	4006995	05/12/2022	Issued	Ring Pop Individually Wrapped Blue Raspberry Party Pack 30 Count Blue Raspberry Flavored Candy Lollipop Suckers - Blue Candy for Celebrations and Virtual Parties	199-11-061-11-00-6497-00		14.42	PO	20225831
107	AMAZON.COM LLC	V	1FHJ-N3MX- NRG6	05/04/2022	4006995	05/12/2022	Issued	Black White Balloon Garland Kit Kelfara 120 Pack Different Sizes 12/10/5 inch Matte Black White and Metallic Silver Confetti Latex Balloons for Wedding Birthday Party Accessory Arch Decoration	199-34-999-99-00-6399-62		13.89	PO	20226238
107	AMAZON.COM LLC	V	1FHJ-N3MX- NRG6	05/04/2022	4006995	05/12/2022	Issued	Big, 22 Inch Silver and Black Foil Balloons - Pack of 6, Black and Silver Party Decorations Metallic Silver and Black Balloons New Years Eve Party Supplies 2022 Graduation Party Decorations 2022	199-34-999-99-00-6399-62		10.97	PO	20226238
107	AMAZON.COM LLC	V	1FHJ-N3MX- NRG6	05/04/2022	4006995	05/12/2022	Issued	Transparent Balloon Boxes Baby Showers Bridal Showers Birthday Party Decorations with Letter,Black Balloon Decorations Blocks,Pack of 4,Black	199-34-999-99-00-6399-62		19.55	PO	20226238
107	AMAZON.COM LLC	V	1FHJ-N3MX- NRG6	05/04/2022	4006995	05/12/2022	Issued	Transparent Balloon Boxes Baby Showers Bridal Showers Birthday	199-34-999-99-00-6399-62		18.55	PO	20226238



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FHJ-N3MX- NRG6	05/04/2022	4006995	05/12/2022	Issued	Party Decorations with Letter,White Balloon Decorations	199-34-999-99-00-6399-62				
107	AMAZON.COM LLC	V	1FTR-JTFJ-9JND	05/02/2022	4006995	05/12/2022	Issued	Blocks, Pack of 4, White CREDIT MEMO - URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids Animal Pencil Erasers Bulk Puzzle Erasers Toys Gifts for Classroom Prizes, Game Reward, Treasure Box	461-36-107-00-00-6498-P1		-16.98	AP Invoice	
107	AMAZON.COM LLC	V	1FTR-JTFJ-9JND	05/02/2022	4006995	05/12/2022	Issued	CREDIT MEMO - X- Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect	461-36-107-00-00-6498-P1		-34.94	AP Invoice	
107	AMAZON.COM LLC	V	1FTR-JTFJ-9JND	05/02/2022	4006995	05/12/2022	Issued	CREDIT MEMO - Plastic Envelopes Poly Envelopes - 24 Pack Poly Folders With Snap Button Closure Plastic Folders Premium Quality Document Folder A4 Size 6 Assorted Co	461-36-107-00-00-6498-P1		-12.98	AP Invoice	
107	AMAZON.COM LLC	V	1H3D-P7RY-JN6G	05/04/2022	4006995	05/12/2022	Issued	10 Pieces Sliding Cabinet Locks, Child U- Shaped Proofing Cabinet with Adjustable Safety Child Lock, Easy to Use Childproof Latch for Knob Handle on Kitchen Storage Door Cupboard Closet Dresser White	748-61-999-99-00-6399-ED		17.99	PO	20226309

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1H3D-P7RY-JN6G	05/04/2022	4006995	05/12/2022	Issued	12 Pack Vmaisi Multi-Use Adhesive Straps Locks - Childproofing Baby Proofing Cabinet Latches for Drawers, Fridge, Dishwasher, Toilet Seat, Cupboard, Oven, Trash Can, No Drilling White 12	748-61-999-99-00-6399-ED		16.99	PO	20226309
107	AMAZON.COM LLC	V	1H3T-MCRF-D43N	04/27/2022	4006995	05/12/2022	Issued	Hammermill White Cardstock, 110 Lb, 8.5 x 11 Colored Cardstock, 1 Pack 200 Sheets - Thick Card Stock, Made in the USA, 168380R	199-12-106-99-00-6399-00		40.47	PO	20225881
107	AMAZON.COM LLC	V	1H3T-MCRF-D43N	04/27/2022	4006995	05/12/2022	Issued	96 Pack Award Certificate Paper with Navy Blue Floral Border, Letter Size, 8.5 x 11 in.	199-12-106-99-00-6399-00		23.98	PO	20225881
107	AMAZON.COM LLC	V	1H3T-MCRF-D43N	04/27/2022	4006995	05/12/2022	Issued	Nabisco Team Favorites Variety Pack, OREO Mini, CHIPS AHOY Mini, Teddy Grahams Honey andamp Barnums Animal Crackers, 30 Snack Packs	199-12-106-99-00-6399-00		10.19	PO	20225881
107	AMAZON.COM LLC	V	1H3T-MCRF-D43N	04/27/2022	4006995	05/12/2022	Issued	Hammermill Colored Paper, 24 lb Salmon Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103120R	199-12-106-99-00-6399-00		23.61	PO	20225881
107	AMAZON.COM LLC	V	1H3T-MCRF-D43N	04/27/2022	4006995	05/12/2022	Issued	Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-12-106-99-00-6399-00		56.30	PO	20225881
107	AMAZON.COM LLC	V	1H3T-MCRF-D43N	04/27/2022	4006995	05/12/2022	Issued	Hammermill Colored Paper, 24 lb Canary Printer Paper, 8.5 x 11-1	199-12-106-99-00-6399-00		10.99	PO	20225881

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1H3T-MCRF-D43N	04/27/2022	4006995	05/12/2022	Issued	Ream 500 Sheets - Made in the USA, Pastel Paper, 104307R	199-12-106-99-00-6399-00				
107	AMAZON.COM LLC	V	1H3T-MCRF-D43N	04/27/2022	4006995	05/12/2022	Issued	Hammermill Colored Paper, 24 lb Blue Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103671R	199-12-106-99-00-6399-00		23.28	PO	20225881
107	AMAZON.COM LLC	V	1H3T-MCRF-D43N	04/27/2022	4006995	05/12/2022	Issued	Hammermill Colored Paper, 24 lb Pink Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 104463R	199-12-106-99-00-6399-00		18.97	PO	20225881
107	AMAZON.COM LLC	V	1H3T-MCRF-D43N	04/27/2022	4006995	05/12/2022	Issued	Edupress Happy Birthday Cupcakes Bookmark Awards EP63024	199-12-106-99-00-6399-00		15.98	PO	20225881
107	AMAZON.COM LLC	V	1H3T-MCRF-D43N	04/27/2022	4006995	05/12/2022	Issued	Teacher Created Resources Balloons Accents 4592,Multi Color	199-12-106-99-00-6399-00		9.34	PO	20225881
107	AMAZON.COM LLC	V	1H3T-MCRF-D43N	04/27/2022	4006995	05/12/2022	Issued	Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103309R	199-12-106-99-00-6399-00		23.68	PO	20225881
107	AMAZON.COM LLC	V	1H3T-MCRF-D43N	04/27/2022	4006995	05/12/2022	Issued	Hammermill Colored Paper, 20 lb Orchid Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103770R	199-12-106-99-00-6399-00		39.98	PO	20225881
107	AMAZON.COM LLC	V	1H3T-MCRF-D43N	04/27/2022	4006995	05/12/2022	Issued	Hammermill Printer Paper, Fore Multipurpose 20 lb Copy Paper, 8.5 x 11 - 1 Ream 500 Sheets - 96 Bright, Made in the	199-12-106-99-00-6399-00		26.97	PO	20225881

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1H3T-MCRF-D43N	04/27/2022	4006995	05/12/2022	Issued	USA, 103267	199-12-106-99-00-6399-00				
107	AMAZON.COM LLC	V	1HMY-T4GN-3J1T	05/03/2022	4006995	05/12/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-36-002-99-00-6399-13		1.10	PO	20226156
107	AMAZON.COM LLC	V	1HMY-T4GN-3J1T	05/03/2022	4006995	05/12/2022	Issued	GoPro HERO8 Black Waterproof Action Camera with Touch Screen 4K Ultra HD Video 12MP Photos 1080p Live with Accessory Bundle - 1 Additional GoPro USA Batteries PNY 64GB U3 microSDHC Card	199-36-002-99-00-6399-13		330.00	PO	20226156
107	AMAZON.COM LLC	V	1HMY-T4GN-3J1T	05/03/2022	4006995	05/12/2022	Issued	50" Aluminum Camera Tripod with Built in Bubble Level Indicator for All GoPro HERO Cameras Tripod Mount andamp an eCostConnection Microfiber Cloth	199-36-002-99-00-6399-13		14.99	PO	20226156
107	AMAZON.COM LLC	V	1JM7-4FP9-7HYG	05/04/2022	4006995	05/12/2022	Issued	Reading is my Superpower Funny Bookworm Comic Book Reader T-Shirt	199-12-062-99-00-6399-00		31.96	PO	20226262
107	AMAZON.COM LLC	V	1JM7-4FP9-7HYG	05/04/2022	4006995	05/12/2022	Issued	Reading is my Superpower Funny Bookworm Comic Book Reader T-Shirt	199-12-062-99-00-6399-00		111.86	PO	20226262
107	AMAZON.COM LLC	V	1JM7-4FP9-7HYG	05/04/2022	4006995	05/12/2022	Issued	Reading is my Superpower Funny Bookworm Comic Book Reader T-Shirt	199-12-062-99-00-6399-00		111.86	PO	20226262
107	AMAZON.COM LLC	V	1JM7-4FP9-7HYG	05/04/2022	4006995	05/12/2022	Issued	Reading is my Superpower Funny Bookworm Comic Book Reader T-Shirt	199-12-062-99-00-6399-00		111.86	PO	20226262

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1JM7-4FP9-7HYG	05/04/2022	4006995	05/12/2022	Issued	Reading is my Superpower Funny Bookworm Comic Book	199-12-062-99-00-6399-00		15.98	PO	20226262
107	AMAZON.COM LLC	V	1JM7-4FP9-7HYG	05/04/2022	4006995	05/12/2022	Issued	Reader T-Shirt Reading is my Superpower Funny Bookworm Comic Book	199-12-062-99-00-6399-00		111.86	PO	20226262
107	AMAZON.COM LLC	V	1JM7-4FP9-7HYG	05/04/2022	4006995	05/12/2022	Issued	Reader T-Shirt paper airplane origami kit: Make more than 60 Paper Airplane Planes: Includes Awesome Launcher Kit The Awesome Paper Airplane Book for Kids: Creative Designs	199-12-062-99-00-6399-00		7.99	PO	20226262
107	AMAZON.COM LLC	V	1JM7-4FP9-7HYG	05/04/2022	4006995	05/12/2022	Issued	Arts and Crafts Supplies Kit for Kids- 1500 Piece Box of Crafting Supplies for Girls andamp Boys Age 4 5 6 7 8 9 10 11 andamp 12- Art andamp Craft Kit to Complete Your Craft Library Set for Toddlers andamp Preschoolers	199-12-062-99-00-6399-00		22.99	PO	20226262
107	AMAZON.COM LLC	V	1JM7-4FP9-7HYG	05/04/2022	4006995	05/12/2022	Issued	Arts and Crafts Vault - 1000 Piece Craft Kit Library in a Box for Kids Ages 4 5 6 7 8 9 10 11 andamp 12 Year Old Girls andamp Boys - Crafting Supply Set Kits - Gift Ideas for Preschool Kids Project Activity	199-12-062-99-00-6399-00		39.99	PO	20226262
107	AMAZON.COM LLC	V	1JM7-4FP9-7HYG	05/04/2022	4006995	05/12/2022	Issued	Origami Paper 350 Origami Paper Kit Set Includes-300 Sheets 20 Colors 6x6 50 Traditional Japanese	199-12-062-99-00-6399-00		14.49	PO	20226262

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1JM7-4FP9-7HYG	05/04/2022	4006995	05/12/2022	Issued	PatternsOrigami Book 25 Easy Colored ProjectsKids Crafts Christmas Gifts for BoysandampGirls 8-12	199-12-062-99-00-6399-00				
107	AMAZON.COM LLC	V	1JM7-4FP9-7HYG	05/04/2022	4006995	05/12/2022	Issued	Straw Constructor STEM Building Toys 800 pcs-Colorful Interlocking Plastic Enginnering Toys- Fun- Educational- Safe for Kids- Develops Motor Skills-Construction Blocks- Best Gift for Boys and Girls	199-12-062-99-00-6399-00		78.58	PO	20226262
107	AMAZON.COM LLC	V	1JM7-4FP9-7HYG	05/04/2022	4006995	05/12/2022	Issued	Origami Fortune Tellers Dover Origami Papercraft	199-12-062-99-00-6399-00		7.99	PO	20226262
107	AMAZON.COM LLC	V	1KDV-TQDD- GMJN	05/04/2022	4006995	05/12/2022	Issued	Learning Resources Basic Vocabulary Photo Cards, Vocabulary/Phonics Learning, Educational Games for Kids, 156 Cards, Ages 5	199-11-108-11-00-6399-98		10.16	PO	20226298
107	AMAZON.COM LLC	V	1KDV-TQDD- GMJN	05/04/2022	4006995	05/12/2022	Issued	Learning Resources Basic Vocabulary Photo Cards, Vocabulary/Phonics Learning, Educational Games for Kids, 156 Cards, Ages 5	199-11-108-25-00-6399-00		100.00	PO	20226298
107	AMAZON.COM LLC	V	1LML-J6HG- QGD3	04/29/2022	4006995	05/12/2022	Issued	Blue Diamond Almonds Low Sodium Lightly Salted Snack Nuts, 100 Calorie Packs, 32 Count	224-11-999-23-00-6399-00	2022	15.31	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG- QGD3	04/29/2022	4006995	05/12/2022	Issued	Motts Medley Assorted Fruit Snacks 0.8 Oz., 90 ct. Net Wt 72 Oz	224-11-999-23-00-6399-00	2022	14.39	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG- QGD3	04/29/2022	4006995	05/12/2022	Issued	Product of Chex Mix Traditional Snack Mix	224-11-999-23-00-6399-00	2022	17.63	PO	20225923

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	42 ct. - Bulk Savings	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Frito-Lay Variety Pack, Party Mix, 40 Count	224-11-999-23-00-6399-00	2022	20.49	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Sun-Maid California Raisins, 1oz, 6 count Pack of 4	224-11-999-23-00-6399-00	2022	12.93	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	MandampMs Peanut Chocolate Classic Candy 5 lbs Bulk of Fun Size Snacks in a Bag for Party, Buffet, Pinata, Office, Wedding Favors, Halloween, Christmas, and Easter	224-11-999-23-00-6399-00	2022	27.99	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	OREO Mini Mix Sandwich Cookies Variety Pack, 20 Snack Packs	224-11-999-23-00-6399-00	2022	7.98	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Sanho Dynamic Movement Sensory Sox - Updated Version, Medium, 6-9 years old, 47LX27W Green	224-11-999-23-00-6399-00	2022	27.98	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Sanho Yopo Dynamic Movement Sensory Sox, Medium, 6-9 years old, 47LX27W Blue	224-11-999-23-00-6399-00	2022	27.99	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Goldfish Crackers Big Smiles with Cheddar, Colors, and Pretzel Crackers, Snack Packs, 30 CT Variety Pack Box	224-11-999-23-00-6399-00	2022	10.28	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	The Original Bouncy Bands for Desks Blue - Children Love Bouncing Their Feet and Feeling The Tension to Relieve Their Anxiety, Hyperactivity, Frustration, or Boredom	224-11-999-23-00-6399-00	2022	50.97	PO	20225923

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Portable Folding Vanity Mirror Single Side Travel Shower Shaving Mirror, 4.5 x 3.15 x 0.1	224-11-999-23-00-6399-00	2022	17.97	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Skittles Fun Size Approximately 70 Packets 2.5 Pounds	224-11-999-23-00-6399-00	2022	17.45	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Welchs Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags 40 Count Pack of 1	224-11-999-23-00-6399-00	2022	7.98	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824	224-11-999-23-00-6399-00	2022	69.40	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	224-11-999-23-00-6399-00	2022	9.99	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Fidget Slug, 3D Slug Toy, Articulated Stretch Slug Fidget Toy, Anxiety Relief Slug Toys,Sensory Slug Fidget Toys,Sensory Slug Toy for ToddlerandampKids	224-11-999-23-00-6399-00	2022	11.69	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Kinetic Sand, The Original Moldable Sensory Play Sand Toys for Kids, Green, 2 lb. Resealable Bag, Ages 3	224-11-999-23-00-6399-00	2022	9.99	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	USB Type C Charger Fit for Lenovo Chromebook Laptop AC Adapter Power Supply Cord	224-11-999-23-00-6399-00	2022	15.97	PO	20225923



Vendor(s): ALL

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107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Special Supplies Vibrating Pillow Sensory Pressure Activated for Kids and Adults, 12 x 12 Plush Minky Soft Cover with Textured Therapy Stimulation Bumps, Blue	224-11-999-23-00-6399-00	2022	37.90	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Warmies microwavable French Lavender Scented Alligator	224-11-999-23-00-6399-00	2022	20.97	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Rice Krispies Treats Marshmallow Snack Bars, Original, Kids Snacks, School Lunch, 0.78 oz Bars 54 Bars	224-11-999-23-00-6399-00	2022	15.15	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	KTRIO Laminating Sheets, Holds 8.5 x 11 Inch Sheets 200 Pack, 3 Mil Clear Thermal Laminating Pouches 9 x 11.5 Inch Lamination Sheet Paper for Laminator, Round Corner Letter Size	224-11-999-23-00-6399-00	2022	597.25	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Cheez-It Baked Snack Cheese Crackers, Original, School Lunch Snacks, 1 oz Bag 40 Bags	224-11-999-23-00-6399-00	2022	16.56	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	CanDo Sitting Wedge Active Seat Wobble Cushion for Posture, Back Pain, Stress Relief, Restlessness and Anxiety. Child Size, 10" x 10"	224-11-999-23-00-6399-00	2022	20.89	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Velcro USA Loop 71/BLK07525 70/71 TEXACRO Adhesive-	224-11-999-23-00-6399-00	2022	63.50	PO	20225923

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Backed Loop-Side Only: 3/4" x 75 ft., Black	224-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Cheez-It Baked Snack Cheese Crackers, Original, School Lunch Snacks, 1 oz Bag 40 Bags	224-11-999-23-00-6399-00	2022	33.12	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Milk Chocolate Peanut MandampMs Fun Sized Individual Bags - 5LB Resealable Stand Up Bag approx. 115 pieces - Bulk Milk Chocolate Bulk Filler Candies - Candy for Parties and Holidays	224-11-999-23-00-6399-00	2022	39.99	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Bundle of chocolate Candy Assortment 5.6 lb Bag Reeses, Milky Way Bars, MandampMs, Snickers, Peanut MandampMs, Twix, Kit Kat, Almond Joy, York, 100 Grand	224-11-999-23-00-6399-00	2022	48.49	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Frito-Lay Variety Pack, Party Mix, 40 Count	224-11-999-23-00-6399-00	2022	20.49	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Sun-Maid California Raisins, 1oz, 6 count Pack of 4	224-11-999-23-00-6399-00	2022	12.93	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Sanho Dynamic Movement Sensory Sox - Updated Version, Medium, 6-9 years old, 47LX27W Green	224-11-999-23-00-6399-00	2022	27.98	PO	20225923
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	HP 414A W2023A Toner-Cartridge Magenta Works with HP Color LaserJet Pro M454 series, M479 series	461-36-999-99-00-6498-MF		114.89	PO	20225923

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LML-J6HG-QGD3	04/29/2022	4006995	05/12/2022	Issued	Amazon Basics 9-Inch Thermal Laminator Machine	461-36-999-99-00-6498-MF		416.34	PO	20225923
107	AMAZON.COM LLC	V	1LW3-R9GH-Y1KQ	05/06/2022	4006995	05/12/2022	Issued	CREDIT MEMO- This Is a School	199-13-999-99-00-6399-C8		-89.94	AP Invoice	
107	AMAZON.COM LLC	V	1M74-1QJL-N179	05/05/2022	4006995	05/12/2022	Issued	Gifts for Men Dad Fathers Day, Pocket Knife Multitool, Unique Camping Hunting Fishing Birthday Gift Ideas for Husband Him Boyfriend, Stocking Stuffers, Cool Stuff Gadgets, EDC Hiking Folding Knife	199-51-999-99-00-6497-00		945.00	PO	20226272
107	AMAZON.COM LLC	V	1M74-1QJL-N179	05/05/2022	4006995	05/12/2022	Issued	Multitool Pocket Knife for Men, Unique Birthday Gifts for Men Him Dad Boyfriend, Cool Gadgets Folding Tactical Knife with Blade, Plier, Screwdriver for Camping Hiking Fishing	199-51-999-99-00-6497-00		377.80	PO	20226272
107	AMAZON.COM LLC	V	1M74-1QJL-N179	05/05/2022	4006995	05/12/2022	Issued	ASAKUKI Ceramic Diffuser, 100mL Essential Oil Diffuser with 7 LED Lights, Home Scent Diffuser Ultrasonic andamp Waterless Auto-Off Aromatherapy Diffuser for Essential Oils	199-51-999-99-00-6497-00		202.20	PO	20226272
107	AMAZON.COM LLC	V	1M74-1QJL-N179	05/05/2022	4006995	05/12/2022	Issued	Premium Grade Essential Oils Set, 16 Pcs Home Essentials Oils - Organic Essential Oils For Diffusers For Home, Fragrance Oil For Candle andamp Soap, Natural	199-51-999-99-00-6497-00		145.44	PO	20226272

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1M74-1QJL-N179	05/05/2022	4006995	05/12/2022	Issued	Aromatherapy Essential Oils For Skin andamp Hair	199-51-999-99-00-6497-00				
107	AMAZON.COM LLC	V	1M74-1QJL-N179	05/05/2022	4006995	05/12/2022	Issued	ASAKUKI 300ML Essential Oil Diffuser, Quiet 5-in-1 Premium Humidifier, Natural Home Fragrance Aroma Diffuser with 7 LED Color Changing Light and Auto-Off Safety Switch	199-51-999-99-00-6497-00		239.00	PO	20226272
107	AMAZON.COM LLC	V	1M74-1QJL-N179	05/05/2022	4006995	05/12/2022	Issued	RoverTac Pocket Knife Multitool Folding Knife Tactical Survival Camping Knife with Pliers Screwdriver Bottle Opener Liner Lock Durable Sheath Gifts for Men Perfect for Camping Fishing Hiking Hunting	199-51-999-99-00-6497-00		208.80	PO	20226272
107	AMAZON.COM LLC	V	1M74-1QJL-N179	05/05/2022	4006995	05/12/2022	Issued	ASAKUKI 100ml Essential Oil Diffuser, 5 in 1 Ultrasonic Aromatherapy Diffuser with Intermittent Timer, 7 LED Lights and Auto-Off Safety Switch	199-51-999-99-00-6497-00		1,314.30	PO	20226272
107	AMAZON.COM LLC	V	1M74-1QJL-WN1H	05/06/2022	4006995	05/12/2022	Issued	Laptop Replacement Keyboard Compatible for Samsung ChromeBook 4 XE310XBA XE310XBA-K02 Chrome OS 11.6 BA98-01976A US Layout Sliver with Palmrest	199-11-042-11-00-6399-98		147.90	PO	20226343
107	AMAZON.COM LLC	V	1MJK-117X-3D49	05/10/2022	4006995	05/12/2022	Issued	Upper Cover Case CREDIT MEMO - Yovkky Reading Bear	199-12-104-99-00-6399-00		-35.07	AP Invoice	

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MJK-117X-3D49	05/10/2022	4006995	05/12/2022	Issued	Just One More Page Quote Wall Decals Stickers, Peel Stick Funny Read Kids Room Nursery Decor, Neutral Animal Books Playroom Classr	199-12-104-99-00-6399-00				
107	AMAZON.COM LLC	V	1MXL-1X16-JCKR	04/18/2022	4006995	05/12/2022	Issued	One N Only Zero Fuss Texturizing Dry Shampoo 5.4 oz	199-11-002-11-00-6399-98		29.98	PO	20225742
107	AMAZON.COM LLC	V	1MXL-1X16-JCKR	04/18/2022	4006995	05/12/2022	Issued	BIOSILK Silk Therapy Original Cure, 12 Oz	199-11-002-11-00-6399-98		40.38	PO	20225742
107	AMAZON.COM LLC	V	1MXL-1X16-JCKR	04/18/2022	4006995	05/12/2022	Issued	Queen Helene Cholestrol Cream, 80 Ounce	199-11-002-11-00-6399-98		42.00	PO	20225742
107	AMAZON.COM LLC	V	1MXL-1X16-JCKR	04/18/2022	4006995	05/12/2022	Issued	Clairol Professional Bw2 Lightener for Hair Highlights, 8 oz.	199-11-002-11-00-6399-98		33.90	PO	20225742
107	AMAZON.COM LLC	V	1MXL-1X16-JCKR	04/18/2022	4006995	05/12/2022	Issued	Paul Mitchell The Detangler Conditioner , 33.81 Fl Oz Pack of 1	199-11-002-11-00-6399-98		48.46	PO	20225742
107	AMAZON.COM LLC	V	1P1Y-W4C1-6VCH	04/27/2022	4006995	05/12/2022	Issued	The Hungry Place	199-12-106-99-00-6329-00		15.99	PO	20225877
107	AMAZON.COM LLC	V	1P1Y-W4C1-6VCH	04/27/2022	4006995	05/12/2022	Issued	Stella	199-12-106-99-00-6329-00		16.39	PO	20225877
107	AMAZON.COM LLC	V	1P1Y-W4C1-6VCH	04/27/2022	4006995	05/12/2022	Issued	Unspeakable: The Tulsa Race Massacre	199-12-106-99-00-6329-00		15.79	PO	20225877
107	AMAZON.COM LLC	V	1P1Y-W4C1-6VCH	04/27/2022	4006995	05/12/2022	Issued	Memoirs of a Tortoise	199-12-106-99-00-6329-00		16.99	PO	20225877
107	AMAZON.COM LLC	V	1P1Y-W4C1-6VCH	04/27/2022	4006995	05/12/2022	Issued	Twins: A Graphic Novel Twins 1 1	199-12-106-99-00-6329-00		9.91	PO	20225877
107	AMAZON.COM LLC	V	1P1Y-W4C1-6VCH	04/27/2022	4006995	05/12/2022	Issued	The One Thing Youd Save	199-12-106-99-00-6329-00		12.99	PO	20225877
107	AMAZON.COM LLC	V	1P1Y-W4C1-6VCH	04/27/2022	4006995	05/12/2022	Issued	Willodeen	199-12-106-99-00-6329-00		11.80	PO	20225877
107	AMAZON.COM LLC	V	1P1Y-W4C1-6VCH	04/27/2022	4006995	05/12/2022	Issued	The Lion of Mars	199-12-106-99-00-6329-00		8.99	PO	20225877
107	AMAZON.COM LLC	V	1P1Y-W4C1-6VCH	04/27/2022	4006995	05/12/2022	Issued	J.D. and the Great Barber Battle J.D. the Kid Barber	199-12-106-99-00-6329-00		6.28	PO	20225877
107	AMAZON.COM LLC	V	1P1Y-W4C1-6VCH	04/27/2022	4006995	05/12/2022	Issued	No Place For Monsters	199-12-106-99-00-6329-00		13.49	PO	20225877

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1P1Y-W4C1-6VCH	04/27/2022	4006995	05/12/2022	Issued	Becoming Muhammad Ali	199-12-106-99-00-6329-00		7.32	PO	20225877
107	AMAZON.COM LLC	V	1P1Y-W4C1-6VCH	04/27/2022	4006995	05/12/2022	Issued	Swish: The Slam-Dunking, Alley-Ooping, High-Flying Harlem Globetrotters	199-12-106-99-00-6329-00		17.89	PO	20225877
107	AMAZON.COM LLC	V	1P1Y-W4C1-6VCH	04/27/2022	4006995	05/12/2022	Issued	Billy Miller Makes a Wish	199-12-106-99-00-6329-00		10.41	PO	20225877
107	AMAZON.COM LLC	V	1P1Y-W4C1-6VCH	04/27/2022	4006995	05/12/2022	Issued	Bartalis Bicycle: The True Story of Gino Bartali, Italys Secret Hero	199-12-106-99-00-6329-00		9.80	PO	20225877
107	AMAZON.COM LLC	V	1P1Y-W4C1-6VCH	04/27/2022	4006995	05/12/2022	Issued	Long Lost	199-12-106-99-00-6329-00		14.99	PO	20225877
107	AMAZON.COM LLC	V	1P34-PRDK-FRMF	05/06/2022	4006995	05/12/2022	Issued	Retirement Party Decoration for Men Women - Happy Retirement Decorations Cocktail Napkins Black 50 Pack,4.9"x 4.9" Folded, Happy Retirement	199-11-062-11-00-6399-98		29.97	PO	20226164
107	AMAZON.COM LLC	V	1P34-PRDK-FRMF	05/06/2022	4006995	05/12/2022	Issued	3 Pieces Metallic Table Runners Sequin Table Runners Glitter Rectangle Table Runners Sparkly Thin Table Cloths for Wedding Birthday Baby Shower Home Table Decorations Gold,11 x 84 Inches	199-11-062-11-00-6399-98		12.99	PO	20226164
107	AMAZON.COM LLC	V	1P34-PRDK-FRMF	05/06/2022	4006995	05/12/2022	Issued	Romadedi Geometric Tealight Candle Holders Gold - Votive Candle Stand Accents for Tea Light Decorative for Home Table ShelfMantelModern Geo Decoration Christmas Wedding	199-11-062-11-00-6399-98		43.96	PO	20226164

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1P34-PRDK-FRMF	05/06/2022	4006995	05/12/2022	Issued	Reception Dcor, Gold, 6pcs	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1P34-PRDK-FRMF	05/06/2022	4006995	05/12/2022	Issued	FOCUSLINE 100 Pack Gold Glitter Plastic Cups 9 oz Clear Plastic Cups Tumblers, Fancy Disposable Hard Plastic Cups with Gold Glitter for Wedding Cups	199-11-062-11-00-6399-98		21.99	PO	20226164
107	AMAZON.COM LLC	V	1P34-PRDK-FRMF	05/06/2022	4006995	05/12/2022	Issued	Elegant Party Cups Aokbean Set of 5 Vintage Burlap Hessian Table Runner Natural Jute Wedding Table Decorations /12x 42 Inches Burlap 1	199-11-062-11-00-6399-98		25.99	PO	20226164
107	AMAZON.COM LLC	V	1P34-PRDK-FRMF	05/06/2022	4006995	05/12/2022	Issued	Aneco 60 Pieces 7 Inches Black Bronzing Disposable Paper Plates Dinnerware Plates Gold Foil Polka Dot Plates for Party Graduation Wedding Anniversary Birthday	199-11-062-11-00-6399-98		35.98	PO	20226164
107	AMAZON.COM LLC	V	1P34-PRDK-FRMF	05/06/2022	4006995	05/12/2022	Issued	WEALUXE White Tablecloth 60x102 - White Table Clothes for 6 foot Rectangle Tables, Stain and Wrinkle Resistant Washable Fabric 2 Pack	199-11-062-11-00-6399-98		24.90	PO	20226164
107	AMAZON.COM LLC	V	1P34-PRDK-FRMF	05/06/2022	4006995	05/12/2022	Issued	YAKii 13" Decorative Candle Lantern with LED Flameless Candle and Timer, Plastic LED Candle andamp Holder, Indoor andamp Outdoor Hanging Lights Thanksgiving andampChristmas Day Decorations Lantern	199-11-062-11-00-6399-98		68.97	PO	20226164

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1P34-PRDK-FRMF	05/06/2022	4006995	05/12/2022	Issued	DecorativeWhite	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1P34-PRDK-FRMF	05/06/2022	4006995	05/12/2022	Issued	YAKii 14" Decorative Candle Lantern LED Flameless Candle Timer, Plastic LED Candle andamp Holder, Indoor andamp Outdoor Hanging Lights,Christmas Day Decoration Antique Copper Brushed	199-11-062-11-00-6399-98		65.97	PO	20226164
107	AMAZON.COM LLC	V	1P34-PRDK-FRMF	05/06/2022	4006995	05/12/2022	Issued	SHYMERY Flameless Votive Candles,Flameless Flickering Electric Fake Candle,24 Pack Battery Operated LED Tea Lights in Warm White for Wedding,Table,Festival Celebration,Halloween, Homemory Flameless Tea Lights Candles, Last 5days Longer Battery Operated LED Votive Candles, 12 pcs Flickering Tealights with Warm White Light for Wedding, Valentines Day, Halloween, Christmas	199-11-062-11-00-6399-98		16.99	PO	20226164
107	AMAZON.COM LLC	V	1P34-PRDK-FRMF	05/06/2022	4006995	05/12/2022	Issued	Stock Your Home 125 Disposable Heavy Duty Plastic Forks, Fancy Plastic Silverware Looks Like Real Cutlery - Utensils Perfect for Catering Events, Restaurants, Parties and Weddings Gold	199-11-062-11-00-6399-98		9.88	PO	20226164
107	AMAZON.COM LLC	V	1P34-PRDK-FRMF	05/06/2022	4006995	05/12/2022	Issued		199-11-062-11-00-6399-98		18.99	PO	20226164



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1PQM-F3GM-1D1Y	05/02/2022	4006995	05/12/2022	Issued	CREDIT MEMO FOR: Pendaflex Expanding Desk File, Daily (1-31), Letter Size, Blue, Each (11013) (11013EE) , Black	199-41-750-99-00-6399-00		-35.78	AP Invoice	
107	AMAZON.COM LLC	V	1PV6-LQHG-H7KH	05/03/2022	4006995	05/12/2022	Issued	KOLLIEE Mid Back Mesh Office Chair Ergonomic Swivel Black Mesh Computer Chair Flip Up Arms with Lumbar Support Adjustable Height Task Chair	199-12-062-99-00-6399-00		119.99	PO	20226162
107	AMAZON.COM LLC	V	1PV6-LQHG-H7KH	05/03/2022	4006995	05/12/2022	Issued	BIC Wite-Out Brand EZ Correct Correction Tape, White, 2-Count	199-12-062-99-00-6399-00		5.98	PO	20226162
107	AMAZON.COM LLC	V	1PV6-LQHG-H7KH	05/03/2022	4006995	05/12/2022	Issued	Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls	199-12-062-99-00-6399-00		13.09	PO	20226162
107	AMAZON.COM LLC	V	1QYN-K9PW-WCMY	04/15/2022	4006995	05/12/2022	Issued	50 Pieces Butterfly Hair Clips Mini Hair Clips, Tiweio Small Hair Claw Clips Pastel Hair Clips Mini Cute Hair Accessories Clips for Hair 90s Women Girls with Box Package, 12 Assorted Gradient Colors	199-11-002-11-00-6399-98		7.99	PO	20225636
107	AMAZON.COM LLC	V	1QYN-K9PW-WCMY	04/15/2022	4006995	05/12/2022	Issued	Pronto 100 Pure Acetone - Quick, Professional Nail Polish Remover - For Natural, Gel, Acrylic, Sculptured Nails 8 FL. OZ.	199-11-002-11-00-6399-98		19.98	PO	20225636
107	AMAZON.COM LLC	V	1QYN-K9PW-WCMY	04/15/2022	4006995	05/12/2022	Issued	All Mighty Pacs Laundry Detergent 4 In 1 with Oxi, Tub, 60 Count	199-11-002-11-00-6399-98		8.97	PO	20225636

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QYN-K9PW-WCMY	04/15/2022	4006995	05/12/2022	Issued	ANDIS Cool Care Plus Clipper Lubricating Spray 5-In-1 3 x CL-12750	199-11-002-11-00-6399-98		31.89	PO	20225636
107	AMAZON.COM LLC	V	1QYN-K9PW-WCMY	04/15/2022	4006995	05/12/2022	Issued	WGGE WG-026 10 Pieces and 5 Colors Test Lead Set andamp Alligator Clips,20.5 inches 5 Pack	199-11-002-11-00-6399-98		16.89	PO	20225636
107	AMAZON.COM LLC	V	1QYN-K9PW-WCMY	04/15/2022	4006995	05/12/2022	Issued	Dawn Dish Soap Ultra Dishwashing Liquid, Dish Soap Refill, Original Scent, 56 Fl Oz Pack of 2 - Packaging May Vary	199-11-002-11-00-6399-98		15.48	PO	20225636
107	AMAZON.COM LLC	V	1QYN-K9PW-WCMY	04/15/2022	4006995	05/12/2022	Issued	Clorox Regular Bleach 64 oz - 2 Pack 128 oz Total	199-11-002-11-00-6399-98		18.99	PO	20225636
107	AMAZON.COM LLC	V	1QYN-K9PW-WCMY	04/15/2022	4006995	05/12/2022	Issued	Gain Dryer Sheets Laundry Fabric Softener, Original Scent, 240 Count	199-11-002-11-00-6399-98		9.94	PO	20225636
107	AMAZON.COM LLC	V	1RVQ-P3QR-DMLX	01/31/2022	4006995	05/12/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	865-36-002-00-00-6498-W4		10.00	PO	20223739
107	AMAZON.COM LLC	V	1RVQ-P3QR-DMLX	01/31/2022	4006995	05/12/2022	Issued	Charms 1034885 Blow Pops 0.8 oz Assorted Fruity Flavors 100/Box	865-36-002-00-00-6498-W4		27.42	PO	20223739
107	AMAZON.COM LLC	V	1T1D-WLQ1-G47Y	04/30/2022	4006995	05/12/2022	Issued	TOPFLAGS 2022 Olympic Game Flag US Olympics 3x5 Flags Rings Decorations Vivid Color UV Fade Resistant Banner with 2 Grommets Olympic	199-11-103-11-00-6399-98		7.59	PO	20225906
107	AMAZON.COM LLC	V	1T1D-WLQ1-G47Y	04/30/2022	4006995	05/12/2022	Issued	Amapon Countries Flags 82 Feet 100 World Flags Decorations International Flags World Party Decoration	199-11-103-11-00-6399-98		9.99	PO	20225906

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1T1D-WLQ1-G47Y	04/30/2022	4006995	05/12/2022	Issued	World Cup Olympics Flags String Flags Bunting Banner for Bar- Sports Clubs-Grand Opening	199-11-103-11-00-6399-98				
107	AMAZON.COM LLC	V	1TFW-4K6N-TJVF	05/07/2022	4006995	05/12/2022	Issued	6 Inch Oriental Creations Wooden Bamboo Picks Paddle Skewers Pack of 100	199-11-001-11-00-6399-98		6.98	PO	20225786
107	AMAZON.COM LLC	V	1TYK-TLPT-F7GV	05/05/2022	4006995	05/12/2022	Issued	Mr. Pen- Dry Erase Board, 14 x 11 with a Black Dry Erase Marker, Small White Board, White Board for Kids, White Board for Students, Small Dry Erase Board, Mini White Board, Mini Dry Erase Board	199-23-106-99-00-6399-00		6.94	PO	20226301
107	AMAZON.COM LLC	V	1TYK-TLPT-F7GV	05/05/2022	4006995	05/12/2022	Issued	Money Marker 5 Counterfeit Pens - Counterfeit Bill Detector Pen with Upgraded Chisel Tip - Detect Fake Counterfit Bills, Universal False Currency Pen Detector Pack	199-23-106-99-00-6399-00		8.88	PO	20226301
107	AMAZON.COM LLC	V	1VD4-DTTD-343Y	05/05/2022	4006995	05/12/2022	Issued	Logitech MK270 Wireless Keyboard and Mouse Combo for Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia and Shortcut Keys, 2- Year Battery Life, for PC, Laptop, Black	199-11-002-11-00-6399-23		399.80	PO	20226158
107	AMAZON.COM LLC	V	1VD4-DTTD-343Y	05/05/2022	4006995	05/12/2022	Issued	LapGear Compact Lap Desk - Charcoal - Fits Up to 13.3 Inch Laptops - Style No. 43105	199-11-002-11-00-6399-23		57.75	PO	20226158

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1VD4-DTTD-343Y	05/05/2022	4006995	05/12/2022	Issued	DinoFire Wireless Presenter, Hyperlink Volume Control Presentation Clicker RF 2.4GHz USB PowerPoint Clicker Presentation Remote Control Pointer Slide Advancer Black Crayola Window Markers andamp Stencil Set, Over 30 Pieces	199-11-002-11-00-6399-23		279.80	PO	20226158
107	AMAZON.COM LLC	V	1VD4-DTTD-343Y	05/05/2022	4006995	05/12/2022	Issued	Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard	199-11-002-11-00-6399-23		70.45	PO	20226158
107	AMAZON.COM LLC	V	1VD4-DTTD-343Y	05/05/2022	4006995	05/12/2022	Issued	iPhone Charger 10ft, Apple MFi Certified Long Lightning Cable Data Sync Charging Cords with USB Wall Charger Travel Plug Adapter for iPhone 13 12 11 Pro Max/SE 2020/X/XR/8/7/6/iPad and More2Pack	199-11-002-11-00-6399-23		340.80	PO	20226158
107	AMAZON.COM LLC	V	1VD4-DTTD-KX37	05/05/2022	4006995	05/12/2022	Issued	Clear Power 25 ft Outdoor Extension Cord 16/3 SJTW, 3-Prong Grounded Plug, Orange, Water andamp Weather Resistant, Flame Retardant, General Purpose Power Cord for Lawn andamp Garden, DCOC-0116-DC	199-11-061-11-00-6399-98		19.97	PO	20226292
107	AMAZON.COM LLC	V	1VD4-DTTD-KX37	05/05/2022	4006995	05/12/2022	Issued	Clear Power 8 ft Indoor/Outdoor Extension Cord 16/3 SJTW, 3-Prong	199-11-061-11-00-6399-98		20.99	PO	20226292
107	AMAZON.COM LLC	V	1VD4-DTTD-KX37	05/05/2022	4006995	05/12/2022	Issued	Clear Power 8 ft Indoor/Outdoor Extension Cord 16/3 SJTW, 3-Prong	199-11-061-11-00-6399-98		14.99	PO	20226292

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1VD4-DTTD-KX37	05/05/2022	4006995	05/12/2022	Issued	Grounded Plug, Black General Purpose Power Cord, Water andamp Weather Resistant, Flame Retardant, DCOC-0122-DC	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	1VD4-DTTD-KX37	05/05/2022	4006995	05/12/2022	Issued	Small Fish Sensory Stress Ball Set for Kids and Adults, 12 Pack Stress Relief Fidget Balls Filled with Water Beads to Relax, Decompress, and Focus, Squishy Toys for Children with Autism, and ADHD	199-11-061-11-00-6399-98		19.95	PO	20226292
107	AMAZON.COM LLC	V	1VD4-DTTD-KX37	05/05/2022	4006995	05/12/2022	Issued	YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys for Christmas Party Favors, Classroom Prizes, Birthday Gift, Goodie Bag Stuffers	199-11-061-11-00-6399-98		21.98	PO	20226292
107	AMAZON.COM LLC	V	1VD4-DTTD-KX37	05/05/2022	4006995	05/12/2022	Issued	Apple Watch Magnetic Charging Cable 1m	199-11-061-11-00-6399-98		53.98	PO	20226292
107	AMAZON.COM LLC	V	1VD4-DTTD-KX37	05/05/2022	4006995	05/12/2022	Issued	KiddosLand Dino Play Sand for Kids,3lbs Magic Sand,38pcs Sand Toys Include Sandbox,12 Dinosaur Figures,11 Dino Molds,Cleaning Set and Numerous Sand Tools,Dinosaur Toys Gift for Girls Boys Ages	199-11-061-11-00-6399-98		22.99	PO	20226292
107	AMAZON.COM LLC	V	1VD4-DTTD-KX37	05/05/2022	4006995	05/12/2022	Issued	Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf	199-11-061-11-00-6399-98		23.36	PO	20226292

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1VD4-DTTD-KX37	05/05/2022	4006995	05/12/2022	Issued	Life, Easy to Open Value Pack	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	1VD4-DTTD-KX37	05/05/2022	4006995	05/12/2022	Issued	Coloring Books For Kids Cool Coloring: For Girls andamp Boys Aged 6-12: Cool Coloring Pages andamp Inspirational, Positive Messages About Being Cool The Future Teachers Coloring Books For Kids Aged 6-12	199-11-061-11-00-6399-98		6.99	PO	20226292
107	AMAZON.COM LLC	V	1VD9-M6VJ-1NL6	05/04/2022	4006995	05/12/2022	Issued	TWOHANDS Highlighter,Pastel Colors,Chisel Tip Marker Pen,6 Assorted Colors, for Adults andamp Kids,School Supplies,with Large Ink Reservoir for Extra Long Marking Performance 20079	199-12-062-99-00-6399-00		27.96	PO	20226254
107	AMAZON.COM LLC	V	1VD9-M6VJ-1NL6	05/04/2022	4006995	05/12/2022	Issued	Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers andamp Students Assorted Fashion Colors, 12 Count	199-12-062-99-00-6399-00		23.88	PO	20226254
107	AMAZON.COM LLC	V	1WG7-1K6X-1J31	05/10/2022	4006995	05/12/2022	Issued	CREDIT MEMO - Acrylic Sign Holder 8.5x11 Inch 6 Pack Vertical T Shape Double-Sided Desktop Display Holder. (Optional 8.5x11	199-12-104-99-00-6399-00		-31.89	AP Invoice	
107	AMAZON.COM LLC	V	1WG7-1K6X-1J31	05/10/2022	4006995	05/12/2022	Issued	8.5x5.5 5x7 Horizontal CREDIT MEMO - decalmile Monkey Wall	199-12-104-99-00-6399-00		-24.78	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1WG7-1K6X-1J31	05/10/2022	4006995	05/12/2022	Issued	Decals Animals Reading Books Wall Stickers Baby Nursery Kids Bedroom Classroom Wall Decor	199-12-104-99-00-6399-00				
107	AMAZON.COM LLC	V	1WG7-1K6X-1J4X	05/08/2022	4006995	05/12/2022	Issued	CREDIT MEMO	199-12-104-99-00-6399-00		-17.99	AP Invoice	
107	AMAZON.COM LLC	V	1WG7-9LN1-N9GQ	05/06/2022	4006995	05/12/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-12-062-99-00-6399-00		44.49	PO	20226257
107	AMAZON.COM LLC	V	1WG7-9LN1-N9GQ	05/06/2022	4006995	05/12/2022	Issued	Haobo Home Armless Accent Chair Button Tufted Slipper Chair Side Chair for Dining Room Living Room Bedroom Furniture Set of 2, Gray X 2	199-12-062-99-00-6399-00		297.50	PO	20226257
107	AMAZON.COM LLC	V	1WG7-9LN1-N9GQ	05/06/2022	4006995	05/12/2022	Issued	Set of 2 Mini Potted Plants Artificial Eucalyptus and Grass Plants in Pots on Wooden Stands Faux Greenery Arrangement for Farmhouse Indoor Tabletop Windowsill Shelf Mantel Desk Office Kitchen Decor	199-12-062-99-00-6399-00		18.99	PO	20226257
107	AMAZON.COM LLC	V	1WG7-9LN1-N9GQ	05/06/2022	4006995	05/12/2022	Issued	SIMPLIHOME Griffen Industrial 19 inch Wide Metal Storage Accent Side Table in Antique Silver, Fully Assembled, End, Bedside Table and Nightstand, for the Living Room and Bedroom	199-12-062-99-00-6399-00		175.63	PO	20226257
107	AMAZON.COM LLC	V	1WG7-9LN1-N9GQ	05/06/2022	4006995	05/12/2022	Issued	Artistic Weavers Hezel Area Rug, 7 ft 10 in x 10 ft, Multi	199-12-062-99-00-6399-00		137.69	PO	20226257

Vendor(s): ALL

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Date: 08/15/2023

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107	AMAZON.COM LLC	V	1WG7-9LN1-N9GQ	05/06/2022	4006995	05/12/2022	Issued	Kurrajong Farmhouse 8" x 4.5" Artificial Plant in Pot Beautiful Faux Plant for Bedroom Decor Fake Plant for Shelf Decor Realistic Faux Succulent for Desk Decor Artificial Succulent Plant	199-12-062-99-00-6399-00		26.95	PO	20226257
107	AMAZON.COM LLC	V	1WG7-9LN1-N9GQ	05/06/2022	4006995	05/12/2022	Issued	Kurrajong Farmhouse Artificial Succulent Plant 7.5" x 4.5" Beautiful Faux Plant for Home Decor Indoor Realistic Artificial Plants Fake Plants for Desk Decor Fake Succulent in Pot	199-12-062-99-00-6399-00		27.95	PO	20226257
107	AMAZON.COM LLC	V	1WX9-YCXP-3DTD	05/04/2022	4006995	05/12/2022	Issued	Toshiba ML-EM45PITSS Microwave Oven with Origin Inverter Technology, LCD Display and Smart Sensor, 1.6 Cu.ft, Stainless Steel	199-41-750-99-00-6399-00		179.99	PO	20226293
107	AMAZON.COM LLC	V	1YHT-KVYF-GW6G	05/08/2022	4006995	05/12/2022	Issued	HOMZ Plastic Storage Tote Box, with Lid, Latching Handles, 112 Quart, Clear, Stackable, 6-Pack	211-11-106-30-00-6399-00	2022	990.20	PO	20226332
107	AMAZON.COM LLC	V	1YHT-KVYF-GW6G	05/08/2022	4006995	05/12/2022	Issued	16 Pieces Hand Handheld Mirror with Handle Plastic Travel Makeup Handheld Cosmetic Mirror, Portable Vanity Mirror for Travel, Camping, Home, 3.15 Inch Wide, 7.09 Inch Long Black, White	211-11-106-30-00-6399-00	2022	104.95	PO	20226332



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YHT-KVYF-GW6G	05/08/2022	4006995	05/12/2022	Issued	Power Strip Tower-Lazy Elf Surge Protector 14 Wide Outlets with 4 USB Ports, 6.5 feet Extension Cord, Multi-Plug Outlet Extender Overload Protection for Home Office	199-23-106-99-00-6399-00		64.78	PO	20226332
107	AMAZON.COM LLC	V	1YHT-KVYF-HDFJ	05/08/2022	4006995	05/12/2022	Issued	CREDIT MEMO - HOMZ Plastic Storage Tote Box, with Lid, Latching Handles, 112 Quart, Clear, Stackable, 6-Pack	211-11-106-30-00-6399-00	2022	-990.20	AP Invoice	
Check Number 4006995 Total:											13,501.47		
107	AMAZON.COM LLC	V	# 1PYP-RWMQ-J9RQ	04/27/2022	4007038	05/19/2022	Issued	Jack Links Beef Sticks, 9 Original, 7 Teriyaki, 4 Wild Heat, Protein Snack, No Added MSG, 0.92 Oz, 20 Count	199-11-001-11-00-6399-98		32.78	PO	20225922
107	AMAZON.COM LLC	V	# 1PYP-RWMQ-J9RQ	04/27/2022	4007038	05/19/2022	Issued	Nacho Trays 100 Pack Disposable 2 Compartment Food Tray - 6 x 5 Nacho Tray - Clear Plastic Chip and Dip Holder for Movie Theater Concession Stand, Carnivals, Fairs, Festivals, Kids Parties, 12 Ounce	199-11-001-11-00-6399-98		15.99	PO	20225922
107	AMAZON.COM LLC	V	# 1PYP-RWMQ-J9RQ	04/27/2022	4007038	05/19/2022	Issued	Dried Fruit andamp Nuts Gift Basket Black Tower Ribbon 12 Piece Assortment Easter Mothers Day Ramadan Arrangement Platter, Birthday Care Package, Healthy Food Kosher Snack Box for Women Men Adults,	199-11-001-11-00-6399-98		45.95	PO	20225922

Vendor(s): ALL

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107	AMAZON.COM LLC	V	# 1PYP-RWMQ-J9RQ	04/27/2022	4007038	05/19/2022	Issued	Cracker Jacks Fun Snack Pack bundle -	199-11-001-11-00-6399-98		44.55	PO	20225922
107	AMAZON.COM LLC	V	# 1PYP-RWMQ-J9RQ	04/27/2022	4007038	05/19/2022	Issued	1.25 oz. bags 12 Count SkinnyPop Original Popcorn, 30ct, 0.65oz Individual Snack Size Bags, Skinny Pop, Healthy Popcorn	199-11-001-11-00-6399-98		14.98	PO	20225922
107	AMAZON.COM LLC	V	# 1PYP-RWMQ-J9RQ	04/27/2022	4007038	05/19/2022	Issued	Snacks, Gluten Free Trenton Farms Nacho Cheese Sauce, Bulk Cheese, Just Heat Up, 6 lb 10 oz Great for Snacks, Office, Parties	199-11-001-11-00-6399-98		57.80	PO	20225922
107	AMAZON.COM LLC	V	11JC-6TYY-KNTM	04/25/2022	4007038	05/19/2022	Issued	BigXwell Magnetic Whiteboard andamp Corkboard 48 x 36Combination, Wall Mounted Dry Erase Board Bulletin Combo Board, Perfect Notice Board for Office, School and Home	199-11-001-11-00-6399-98		74.29	PO	20225786
107	AMAZON.COM LLC	V	11JC-6TYY-KNTM	04/25/2022	4007038	05/19/2022	Issued	Acrylic Dry Erase Board Glass Alternative - Shatterproof, Multiple Sizes andamp Colors Large Whiteboard for Home Office Wall, Home School, Home Decor Walls, Non-Magnetic Big andamp Small Clear	199-11-001-11-00-6399-98		299.98	PO	20225786
107	AMAZON.COM LLC	V	11JC-6TYY-KNTM	04/25/2022	4007038	05/19/2022	Issued	UBREW Disposable Coffee Cups With Lids - Double Wall 12 oz Coffee Cups To Go 50 pack Paper Coffee Cups With Lids 5 Quotes and Designs Recyclable Eco-Friendly Hot Coffee	199-11-001-11-00-6399-98		34.95	PO	20225786

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	11JC-6TYY-KNTM	04/25/2022	4007038	05/19/2022	Issued	Cups with Lids	199-11-001-11-00-6399-98				
107	AMAZON.COM LLC	V	11JC-6TYY-KNTM	04/25/2022	4007038	05/19/2022	Issued	Glow Neon Party Supplies - Serves 32 guests, Hard Plastic andamp Disposable Neon Plates 9", Cups Tumblers 9 Oz, Cutlery - Forks, Knives, Spoons, and Napkins, Glow In The Dark Neon Birthday Party Supplies.	199-11-001-11-00-6399-98		147.96	PO	20225786
107	AMAZON.COM LLC	V	11JC-6TYY-KNTM	04/25/2022	4007038	05/19/2022	Issued	PartyTalk 50pcs Nautical Wedding Favors Lifesaver Bottle Opener with Anchor Tags and String Beach Wedding Gifts Nautical Baby Shower Birthday Party Decorations	199-11-001-11-00-6399-98		29.99	PO	20225786
107	AMAZON.COM LLC	V	11JC-6TYY-KNTM	04/25/2022	4007038	05/19/2022	Issued	Avery Square Labels for Laser andamp Inkjet Printers, Sure Feed, 2" x 2", 300 White Labels 22806	199-11-001-11-00-6399-98		8.16	PO	20225786
107	AMAZON.COM LLC	V	11JC-6TYY-KNTM	04/25/2022	4007038	05/19/2022	Issued	Full Focus Journal by Michael Hyatt - The Daily Journal to Clarify Your Thinking, Process Your Days, and Slow Down - Gratitude andamp Productivity Journal - Hardcover	199-11-001-11-00-6399-98		29.99	PO	20225786
107	AMAZON.COM LLC	V	11LK-TXCR-RQGM	05/15/2022	4007038	05/19/2022	Issued	ValBox 9x12 Self Seal Catalog Envelopes 250 Packs White Envelopes with Peel and Seal Flap for Mailing, Organizing and Storage	211-11-109-30-00-6399-00	2022	69.98	PO	20226547
107	AMAZON.COM LLC	V	11LK-TXCR-RQGM	05/15/2022	4007038	05/19/2022	Issued	Amazon Basics Catalog Mailing Envelopes, Peel	211-11-109-30-00-6399-00	2022	38.96	PO	20226547

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	11LK-TXCR-RQGM	05/15/2022	4007038	05/19/2022	Issued	andamp Seal, 9x12 Inch, 100-Pack, White	211-11-109-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	11WT-QFMR-NRHT	05/13/2022	4007038	05/19/2022	Issued	CREDIT MEMO - Tatu Arch Garland Decorating Strip Kit 2 Rolls 16 Feet Tape Strips with 2 Rolls Glue Point Dots Stickers (Double Hole, 4 Rolls)	199-41-720-99-00-6399-00		-6.09	AP Invoice	
107	AMAZON.COM LLC	V	11WT-QFMR-NRHT	05/13/2022	4007038	05/19/2022	Issued	CREDIT MEMO - SHIPPING	199-41-720-99-00-6399-00		-1.50	AP Invoice	
107	AMAZON.COM LLC	V	131N-VNQF-FFDN	05/10/2022	4007038	05/19/2022	Issued	NATIONAL GEOGRAPHIC Magnetic Marble Run - 90-Piece STEM Building Set for Kids andamp Adults with Magnetic Track andamp Trick Pieces, Marbles andamp Magnet Board for Building A Marble Maze Anywhere	461-36-061-00-00-6498-L1		68.99	PO	20226422
107	AMAZON.COM LLC	V	131N-VNQF-FFDN	05/10/2022	4007038	05/19/2022	Issued	You Rock and You Are Awesome Cards and Stickers, 180 Pieces Cards and 500 Pieces Stickers, Appreciation Thank You Note Cards Recognition Postcards Greeting Sticker for Employees, Volunteers, Nurses	461-36-061-00-00-6498-L1		13.99	PO	20226422
107	AMAZON.COM LLC	V	131N-VNQF-FFDN	05/10/2022	4007038	05/19/2022	Issued	48 Pieces Silicone Bracelets Inspirational Silicone Wristbands Motivational Rubber Stretch Bracelets for Men Women Assorted Color	461-36-061-00-00-6498-L1		16.49	PO	20226422

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	131N-VNQF-FFDN	05/10/2022	4007038	05/19/2022	Issued	Mini Cube 30 Packs Puzzle Party Toy, Eco-Friendly Material with Vivid Colors, Party Favor School Supplies Puzzle Game Set for Boys and Girls, Ideal Gift for Children 1.18 inch.	461-36-061-00-00-6498-L1		16.99	PO	20226422
107	AMAZON.COM LLC	V	131N-VNQF-FFDN	05/10/2022	4007038	05/19/2022	Issued	SC Johnson Professional Ziploc Quart Food Storage Bags, Grip n Seal Technology for Easier Grip, Open, and Close, 500 Count	461-36-061-00-00-6498-L1		38.41	PO	20226422
107	AMAZON.COM LLC	V	13T1-C9X6-96CM	05/15/2022	4007038	05/19/2022	Issued	Disposable Party Plastic Cups 40 Pack - 12 oz. Assorted Colors Drinking Cups	199-11-105-11-00-6399-98		19.98	PO	20226556
107	AMAZON.COM LLC	V	13T1-C9X6-96CM	05/15/2022	4007038	05/19/2022	Issued	100PCS Paper Plates Colors 9 Heavy-duty Natural Disposable Dinnerware Lunch Light Dinner Eco-friendly Biodegradable Bulk Plate for Birthday Cocktail Party Home Kitchen Graduation Trip Picnic Camping	199-11-105-11-00-6399-98		25.99	PO	20226556
107	AMAZON.COM LLC	V	13T1-C9X6-96CM	05/15/2022	4007038	05/19/2022	Issued	Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180	199-11-105-11-00-6399-98		20.49	PO	20226556
107	AMAZON.COM LLC	V	13T1-C9X6-96CM	05/15/2022	4007038	05/19/2022	Issued	Little Tikes Jump n Slide Bouncer - Inflatable Jumper Bounce House Plus Heavy Duty Blower With GFCI, Stakes,	199-11-105-11-00-6399-98		179.09	PO	20226556

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	13T1-C9X6-96CM	05/15/2022	4007038	05/19/2022	Issued	Repair Patches, And Storage Bag 106.2 Inch x 137.7 Inch x 65.7 Inch	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	13T1-C9X6-96CM	05/15/2022	4007038	05/19/2022	Issued	Ages 3-8 Years Splenda No Calorie Sweetener Value Pack, 1000 Individual Packets, 2.2 lbs,1000 Count Pack of 1	199-11-105-11-00-6399-98		16.59	PO	20226556
107	AMAZON.COM LLC	V	144H-J1TK-W1KJ	05/12/2022	4007038	05/19/2022	Issued	Corning PYREX 1000 Griffin Low Form, Glass Beaker Set with Magnetic Stir Bar Set - 5 Sizes - 50, 100, 250, 600, and 1000ml	199-11-001-11-00-6399-28		329.94	PO	20226424
107	AMAZON.COM LLC	V	144H-J1TK-W1KJ	05/12/2022	4007038	05/19/2022	Issued	EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Black, 36 Count	199-11-001-11-00-6399-28		487.80	PO	20226424
107	AMAZON.COM LLC	V	14CR-DD3V-DD3X	04/29/2022	4007038	05/19/2022	Issued	16PCS Animal Plastic Stencils,Plastic Animal Stencils for Painting,Stencil Animals Reusable -Used for Painting Creation, School Projects,DIY Crafts, Painting Education,Translucent	199-12-062-99-00-6399-00		9.99	PO	20226157
107	AMAZON.COM LLC	V	14CR-DD3V-DD3X	04/29/2022	4007038	05/19/2022	Issued	20Pcs Painting Flower Stencil, 5.9x5.9Reusable Flower Painting Template, Stencil Flowers Painting Mold, Used for Ceramic Tile, Floor, Fabric, Canvas, Scrapbook, DIY Art Supplies	199-12-062-99-00-6399-00		5.97	PO	20226157
107	AMAZON.COM LLC	V	14CR-DD3V-DD3X	04/29/2022	4007038	05/19/2022	Issued	16 Pcs Sea Ocean Creatures Stencils, 5.9" X 5.9" Sea Painting	199-12-062-99-00-6399-00		9.97	PO	20226157

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	14CR-DD3V-DD3X	04/29/2022	4007038	05/19/2022	Issued	Templates, Reusable Sea Animal Painting Stencils for DIY Crafts Home Decor Wood Wall Paint	199-12-062-99-00-6399-00				
107	AMAZON.COM LLC	V	14CR-DD3V-DD3X	04/29/2022	4007038	05/19/2022	Issued	HADDIY Kids Drawing Stencils Set , 20 Pcs Plastic Stencil Kit 300 Patterns Drawing Templates for Girls andamp Boys Gift and Card Making	199-12-062-99-00-6399-00		10.99	PO	20226157
107	AMAZON.COM LLC	V	14CR-DD3V-DD3X	04/29/2022	4007038	05/19/2022	Issued	Mr. Pen- Letter Stencils, 12 Pack, 4 x 7 Inch, Alphabet Stencils, Letter Stencil, Lettering Alphabet Stencil, Stencils, Stencils Letters and Numbers, Lettering Stencils, Bullet Journaling Stencils	199-12-062-99-00-6399-00		8.98	PO	20226157
107	AMAZON.COM LLC	V	14CR-DD3V-DD3X	04/29/2022	4007038	05/19/2022	Issued	BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double Sided Color 20 Vivid Colors for Beginners Training and School Craft Lessons	199-12-062-99-00-6399-00		16.99	PO	20226157
107	AMAZON.COM LLC	V	14CR-DD3V-DD3X	04/29/2022	4007038	05/19/2022	Issued	Colorations Construction Paper for Kids 7 Colors - 600 Bulk Sheets of 9X12 - Assorted Pack of Heavy Duty Craft Paper	199-12-062-99-00-6399-00		32.55	PO	20226157
107	AMAZON.COM LLC	V	14CR-DD3V-DD3X	04/29/2022	4007038	05/19/2022	Issued	NEENAH Creative Collection Classics Specialty Cardstock Starter Kit, 8.5 X 11 Inches, 72 Count Assortment 46407-02	199-12-062-99-00-6399-00		31.96	PO	20226157

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	14CR-DD3V-DD3X	04/29/2022	4007038	05/19/2022	Issued	Honey-Can-Do Rolling Storage Cart and Organizer with 12 Plastic Drawers	199-12-062-99-00-6399-00		86.31	PO	20226157
107	AMAZON.COM LLC	V	14Q7-LXG9-C6Q9	05/14/2022	4007038	05/19/2022	Issued	Rose Gold Desk Organizer with 6 Compartments, Mesh Metal Home Office Supplies Cute Pen Holder with Accessories, Magazine Notepads Storage Stationary Set for Women Girls	199-51-999-99-00-6315-00		32.99	PO	20226594
107	AMAZON.COM LLC	V	14VC-3LY4-LD4Q	05/12/2022	4007038	05/19/2022	Issued	CREDIT MEMO - GIFTEXPRESS 6 Pack 4"X7" Mini Donkey Pinata, Little Rainbow Llama Pinata for Birthday, Cinco De Mayo, Fiestas Decorations Party Favors	748-61-999-99-00-6399-00		-21.99	AP Invoice	
107	AMAZON.COM LLC	V	16CN-NY7D-LMVJ	01/17/2022	4007038	05/19/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-001-11-00-6399-24		15.46	PO	20223436
107	AMAZON.COM LLC	V	16CN-NY7D-LMVJ	01/17/2022	4007038	05/19/2022	Issued	TEXAS INSTRUMENTS Rechargeable Battery for TI-84 C Silver Edition Graphing Calculator USB Cable Calculator not Included	199-11-001-11-00-6399-24		39.16	PO	20223436
107	AMAZON.COM LLC	V	16CN-NY7D-LMVJ	01/17/2022	4007038	05/19/2022	Issued	Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS 91623	199-11-001-11-00-6399-24		65.96	PO	20223436



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	16CN-NY7D-LMVJ	01/17/2022	4007038	05/19/2022	Issued	EBL Rechargeable AAA Batteries 16-Packs ProCyco 1100mAh with AA AAA Smart Battery Charger	199-11-001-11-00-6399-24		111.96	PO	20223436
107	AMAZON.COM LLC	V	16CN-NY7D-LMVJ	01/17/2022	4007038	05/19/2022	Issued	EBL AAA Rechargeable Batteries 28-Counts Ready2Charge 1.2V 1100mAh Ni-MH Battery	199-11-001-11-00-6399-24		264.90	PO	20223436
107	AMAZON.COM LLC	V	16NK-Y4GT-CYDJ	05/18/2022	4007038	05/19/2022	Issued	VOSS Artesian Still Water, 500 ml Plastic Bottles Pack of 12	199-31-109-99-00-6399-00		19.99	PO	20225969
107	AMAZON.COM LLC	V	174Q-WXFT-LNTH	05/09/2022	4007038	05/19/2022	Issued	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads 561VAD4PK, Yellow Lined Premium Self Stick Flip Chart Paper, Super Sticking Power	199-11-002-11-00-6399-28		512.89	PO	20226368
107	AMAZON.COM LLC	V	174Q-WXFT-LNTH	05/09/2022	4007038	05/19/2022	Issued	Crayola Bulk Broad Line Washable Markers, School Supplies Classpack, 200 Count, Assorted	199-11-002-11-00-6399-28		106.84	PO	20226368
107	AMAZON.COM LLC	V	174Q-WXFT-LNTH	05/09/2022	4007038	05/19/2022	Issued	Crayola Bulk Broad Line Washable Markers, School Supplies Classpack, 200 Count, Assorted	199-11-002-11-00-6399-98		25.14	PO	20226368
107	AMAZON.COM LLC	V	174Q-WXFT-XF7C	05/10/2022	4007038	05/19/2022	Issued	Amazon Basics AA 1.5 Volt Performance Alkaline Batteries - Pack of 20	199-11-062-11-00-6399-98		15.54	PO	20226297
107	AMAZON.COM LLC	V	174Q-WXFT-XF7C	05/10/2022	4007038	05/19/2022	Issued	Party Dimensions 300 Count Cutlery Combo Box, Clear, Combo Box, Clear 300 Count	199-11-062-11-00-6399-98		16.49	PO	20226297
107	AMAZON.COM LLC	V	17DH-LGXF-XGTC	05/15/2022	4007038	05/19/2022	Issued	Original HP 206A Black Toner Cartridge Works	199-41-750-99-00-6399-00		65.89	PO	20226541

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	17DH-LGXF-XGTC	05/15/2022	4007038	05/19/2022	Issued	with HP Color LaserJet Pro M255, HP Color LaserJet Pro MFP M282, M283 Series W2110A	199-41-750-99-00-6399-00				
107	AMAZON.COM LLC	V	17RG-GYFG-WNYT	05/15/2022	4007038	05/19/2022	Issued	SMARTAKE Push Pin Magnets, Refrigerator Magnets, 120 Pack 10 Assorted Color Magnets, Multi-Use Premium Brushed Nickel for Fridge, Whiteboard, Billboard in Home, Kitchen, Office, and School	199-41-750-99-00-6399-00		14.59	PO	20226579
107	AMAZON.COM LLC	V	17RG-GYFG-YDKW	05/15/2022	4007038	05/19/2022	Issued	Quality Park 10 x 13 Clasp Envelopes, Gummed, Moisture-Activated Adhesive for Permanent Secure Seal, 28 lb Paper, Brown Kraft, 100/Box QUA37897	199-11-001-11-00-6399-98		15.99	PO	20226550
107	AMAZON.COM LLC	V	1CLG-QHTT-9RMM	05/04/2022	4007038	05/19/2022	Issued	POKONBOY Dinosaur Mochi Squishy Toys Kawaii Squishies Party Favors, 32 Pack Mini Squishies Stress Relief Toys for Boys Girls Adults Birthday Gifts, Goodie Bag Stuffers, Classroom Prizes	199-11-062-11-00-6399-98		9.95	PO	20226258
107	AMAZON.COM LLC	V	1CLG-QHTT-9RMM	05/04/2022	4007038	05/19/2022	Issued	Jofan 36 PCS Mochi Squishy Toy Kawaii Squishies Dinosaur Unicorn Sea Animals Stress Relief Fidget Toys Pack for Kids Boys Girls Party Favors Birthday Gifts	199-11-062-11-00-6399-98		16.99	PO	20226258

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1CLG-QHTT-9RMM	05/04/2022	4007038	05/19/2022	Issued	5 Inch Coffee andamp Cocktail Stirrers/Straws 1000 Count Disposable Plastic Sip Stir Sticks Black	199-11-062-11-00-6399-98		13.98	PO	20226258
107	AMAZON.COM LLC	V	1CLG-QHTT-9RMM	05/04/2022	4007038	05/19/2022	Issued	Goplus Folding Platform Cart 660 LBS Rolling Flatbed Cart Hand Platform Truck Push Dolly for Loading, Blue	199-11-062-11-00-6399-98		99.00	PO	20226258
107	AMAZON.COM LLC	V	1CLG-QHTT-9RMM	05/04/2022	4007038	05/19/2022	Issued	Nerds Grape andamp Strawberry Candy Theater Box, grape, strawberry, 5 Ounce Pack of 12	199-11-062-11-00-6399-98		13.61	PO	20226258
107	AMAZON.COM LLC	V	1CLG-QHTT-9RMM	05/04/2022	4007038	05/19/2022	Issued	Trolli Sour Brite Crawlers Gummy Worms, Theater Box, 3.5 Ounce, Pack of 12, Multi	199-11-062-11-00-6399-98		12.00	PO	20226258
107	AMAZON.COM LLC	V	1CLG-QHTT-9RMM	05/04/2022	4007038	05/19/2022	Issued	MandampMS, SNICKERS, 3 MUSKETEERS, SKITTLES andamp STARBURST Full Size Chocolate Candy Variety Mix 56.11-Ounce 30-Count Box	199-11-062-11-00-6399-98		37.45	PO	20226258
107	AMAZON.COM LLC	V	1CLG-QHTT-9RMM	05/04/2022	4007038	05/19/2022	Issued	SOUR PATCH KIDS Original Soft andamp Chewy Candy, 12 - 3.5 oz Boxes	199-11-062-11-00-6399-98		11.88	PO	20226258
107	AMAZON.COM LLC	V	1CRH-7D94-L4FT	05/04/2022	4007038	05/19/2022	Issued	Glow Party Supplies, ZALALOVA 125.3ft Neon Party Supplies Neon Streamers Paper Garland Hanging Decor UV Black Light Reactive Party Supplies, Colorful Neon	199-11-041-11-00-6399-98		16.99	PO	20226261

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CRH-7D94-L4FT	05/04/2022	4007038	05/19/2022	Issued	Fluorescent Balloons for Birthday Party	199-11-041-11-00-6399-98				
107	AMAZON.COM LLC	V	1CRH-7D94-L4FT	05/04/2022	4007038	05/19/2022	Issued	HWay 60W UV LED Black Lights Flood Light with Plug5ft Cable, IP65 Waterproof, for Blacklight Party, Glow in Dark Party, DJ Disco Night Club, Body Paint, Fluorescent Poster 2Pack	199-11-041-11-00-6399-98		79.88	PO	20226261
107	AMAZON.COM LLC	V	1CRH-7D94-L4FT	05/04/2022	4007038	05/19/2022	Issued	Neon Nights Glow-in-the-Dark Paint - Multi-Surface Acrylic Paints for Outdoor and Indoor Painting on Canvas andamp Walls - Gifts for Artists - Blacklight andamp UV Activated - 8 Pack, 20 mL	199-11-041-11-00-6399-98		12.91	PO	20226261
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	100 Pack 12 oz Disposable Coffee Cups with Lids, Sleeves and Stir Straws Paper Coffee Cups with Lids To Go Coffee Paper Cups with Lids Hot Cups with Lids for Tea Coffee Hot Chocolate	199-11-001-11-00-6399-23		38.99	PO	20225621
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Magic Eraser Sponge,50 Pack Melamine Sponges Cleaning Pads in Bulk,Extra Large and Durable, Household Cleaning Sponge for All Surfaces, Kitchen Dishes, Car, Sink, Shoe, Bathroom, Leather, Wall	199-11-001-11-00-6399-23		18.99	PO	20225621
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Dixie Ultra Paper Plates, 10 1/16 inch, Dinner Size Printed Disposable	199-11-001-11-00-6399-23		40.49	PO	20225621

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Plate, 172 Count 4 Packs of 43 Plates, Packaging and Design	199-11-001-11-00-6399-23				
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Iconikal Motivational Encouraging Inspirational Bookmarks, 100-Count Permanent Markers	199-11-001-11-00-6399-23		6.29	PO	20225621
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Bulk, EZZGOL 72 Pack Black Permanent Marker Set, Fine Tip, Waterproof Markers, Premium Smear Proof Pens, Waterproof, Quick Drying, Office Supplies for School, Office, Home	199-11-001-11-00-6399-23		19.59	PO	20225621
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Rarlan Washable Markers Bulk, Markers for Kids, Classpack, 12 Colors, 240 Count	199-11-001-11-00-6399-23		39.96	PO	20225621
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 5 Packs of 100 sheets 62330, white	199-11-001-11-00-6399-23		24.60	PO	20225621
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Elvana Home 4 Pack Cabana Stripe Beach Pool Bath Towel Set 30X60100 Cotton Towels, Large Oversized Beach Towels, Beach Bath Towel, Beach Blanket, Highly Absorbent Large Bath Towel - Turquoise Blue	199-11-001-11-00-6399-23		30.39	PO	20225621

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Pilot FriXion Clicker Erasable andamp Retractable Gel Ink Pens, Fine Point, Blue Ink, 8 Count 16402	199-11-001-11-00-6399-23		52.50	PO	20225621
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	30 Colors Felt Tip Pens, Medium Point Felt Pens, Lelix Assorted Colors Markers Pens For Journaling, Writing, Note Taking, Planner Coloring, Perfect for Art Office and School Supplies	199-11-001-11-00-6399-23		33.98	PO	20225621
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Koodee 20 oz Skinny Tumblers 4 Pack Stainless Steel Insulated Tumbler with Lids, Straws and Straw BrushesTeal/Pink/Black/White	199-11-001-11-00-6399-23		35.99	PO	20225621
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Mauds Super Flavored Coffee Variety Pack, 80ct. Solar Energy Produced Recyclable Single Serve Flavored Coffee Pods Jam-Packed with 15 Flavors - 100 Arabica Coffee California Roasted, KCup Compatible	199-11-001-11-00-6399-23		35.99	PO	20225621
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	12 Pack Bulk Neon Retro Classic Sunglasses Unisex Adults Kids Party Favors Supplies Sun Glasses	199-11-001-11-00-6399-23		17.99	PO	20225621
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Amazon Basics Ruled Color Index Cards, 5" x 8", 300 Cards	199-11-001-11-00-6399-23		20.88	PO	20225621
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Hallmark Birthday Cards Assortment,	199-11-001-11-00-6399-23		10.99	PO	20225621

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Happy Cake Day 48 Cards with Envelopes	199-11-001-11-00-6399-23				
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Madisi Washable Markers, Super Tips Markers, Assorted Colors, Classroom Bulk Pack, 288 Count	199-11-001-11-00-6399-23		38.98	PO	20225621
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS	199-11-001-11-00-6399-23		32.98	PO	20225621
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	91623 Snack Box Variety Pack 40 Count Candy Gift Basket - College Student Care Package, Prime Food Arrangement Chips, Cookies, Bars - Easter, Birthday Treat for Women, Men, Adults, Teens, Kids	199-11-001-11-00-6399-23		27.90	PO	20225621
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	48 pack Thank You Cards Set with Envelopes - Professional paper with red yellow silver blue pink designs and blank white inside - Bulk pack of notes perfect for baby shower wedding birthday party	199-11-001-11-00-6399-23		17.23	PO	20225621
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Bounty Quick-Size Paper Towels, White, 16 Family Rolls = 40 Regular Rolls	199-11-001-11-00-6399-23		40.78	PO	20225621
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Amazon Basics 4 x 6-Inch Ruled Lined White Index Note Cards, 500-Count, Index Cards	199-11-001-11-00-6399-23		8.31	PO	20225621

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Lysol Kitchen Pro Antibacterial Cleaner Trigger, 22 Fl Oz Pack of 2	199-11-001-11-00-6399-23		6.68	PO	20225621
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Epson T273XL-BCS Claria -Cartridge -Ink, 5 Pack, Yellow	199-11-001-11-00-6399-23		70.99	PO	20225621
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Party Dimensions 300 Count Cutlery Combo Box, Clear, Combo Box, Clear 300 Count	199-11-001-11-00-6399-23		15.97	PO	20225621
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads 559VAD6PK, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power	199-11-001-11-00-6399-23		427.32	PO	20225621
107	AMAZON.COM LLC	V	1D14-H4QV-HGJD	04/16/2022	4007038	05/19/2022	Issued	Paint Chip Poetry: A Game of Color and Wordplay Poetry Game, Unique Poem Gift for Teachers	199-11-001-11-00-6399-23		17.43	PO	20225621
107	AMAZON.COM LLC	V	1D6K-GPCD-6KLW	05/10/2022	4007038	05/19/2022	Issued	Wireless Keyboard and Mouse, WisFox Full-Size Wireless Mouse and Keyboard Combo, 2.4GHz Silent USB Wireless Keyboard Mouse Combo for PC Desktops Computer, Laptops, Windows Black	199-11-108-11-00-6399-98		24.05	PO	20226429
107	AMAZON.COM LLC	V	1D6K-GPCD-6KLW	05/10/2022	4007038	05/19/2022	Issued	ACCO Self-Adhesive Fasteners, 2" Capacity, Economy, 100 Fasteners/Box 70020, Silver A7070020	199-11-108-11-00-6399-98		26.87	PO	20226429
107	AMAZON.COM LLC	V	1D6K-GPCD-WTHF	05/11/2022	4007038	05/19/2022	Issued	Hammermill Printer Paper, 20 Lb Copy	199-11-062-11-00-6399-98		80.94	PO	20226297



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1D6K-GPCD-WTHF	05/11/2022	4007038	05/19/2022	Issued	Paper, 11 x 17 - 1 Ream 500 Sheets - 92 Bright, Made in the USA	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1D7G-RPDV-6V7Y	05/04/2022	4007038	05/19/2022	Issued	Happy Retirement Gifts for Women Men 2021 Retirement Gifts Ultra- Soft Throw Blankets Flannel Blanket for Bedding Sofa Retirement 2, 60"x50"	461-36-102-00-00-6498-80		119.97	PO	20226161
107	AMAZON.COM LLC	V	1D7G-RPDV-6V7Y	05/04/2022	4007038	05/19/2022	Issued	50th Birthday Backdrop Banner, Large Fabric Happy Birthday Banner Sign, Black and Gold Party Decorations for Men Women, 50th Birthday Anniversary Celebration Photo Booth Backdrop 7143 inch PHXEY	461-36-102-00-00-6498-80		13.99	PO	20226161
107	AMAZON.COM LLC	V	1D7G-RPDV-6V7Y	05/04/2022	4007038	05/19/2022	Issued	118pcs Burgundy Gold Balloon Arch Garland Kit Double Stuffed Wine Red Balloons Gold Dot Confetti Balloon for Girls Birthday Wedding Decorations Baby Shower Bridal Shower Globos	461-36-102-00-00-6498-80		17.89	PO	20226161
107	AMAZON.COM LLC	V	1D7G-RPDV-6V7Y	05/04/2022	4007038	05/19/2022	Issued	Bookmark with Chain 2022 Inspirational Graduation Retirement Wedding Christmas Anniversary Birthday Gifts for Women Men Her Him Boy Girl Kid Book Lover Boss Coworker Leaving Promotion New Dad Mom Gift	461-36-102-00-00-6498-80		32.97	PO	20226161

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1D7G-RPDV-6V7Y	05/04/2022	4007038	05/19/2022	Issued	Steel Vertical Desk File Organizer Sorter Metal 4, 5, 6, or 8 Slot - You Choose 6-Slot	461-36-102-00-00-6498-80		43.99	PO	20226161
107	AMAZON.COM LLC	V	1D7G-RPDV-6V7Y	05/04/2022	4007038	05/19/2022	Issued	Balloons Stand Kit Table Decorations,2 Set with 14 Sticks, 14 Cups, 2 Base, 16 Gold Balloons for Christmas Wedding Graduation 30th 40th 50th 60th 70th 80th 90th 100th birthday table decorations	461-36-102-00-00-6498-80		47.97	PO	20226161
107	AMAZON.COM LLC	V	1D7G-RPDV-6V7Y	05/04/2022	4007038	05/19/2022	Issued	GFCC Seamless Glitter Gold Sequin Tablecloth 50x84 inch for Party Wedding Banquet Christmas Event Table Cloth Decorations Sparkly Cake Table Cover	461-36-102-00-00-6498-80		14.61	PO	20226161
107	AMAZON.COM LLC	V	1D7G-RPDV-6V7Y	05/04/2022	4007038	05/19/2022	Issued	GOER 3.2 ft x 9.8 ft Metallic Tinsel Foil Fringe Curtains for Party Photo Backdrop Wedding Decor 1 Pack, Gold	461-36-102-00-00-6498-80		6.98	PO	20226161
107	AMAZON.COM LLC	V	1D7G-RPDV-6V7Y	05/04/2022	4007038	05/19/2022	Issued	Safety Patrol Certificate - Glossy Paper - Quantity 150	461-36-102-00-00-6498-80		49.95	PO	20226161
107	AMAZON.COM LLC	V	1F67-QQ4L-4GW3	05/14/2022	4007038	05/19/2022	Issued	CREDIT MEMO - XIMIELEC Screen Replacement for Lenovo Chromebook 300E 2nd Gen 5D10N24832 5D10Y97713 Touch Screen Digitizer Assembly HD 1366x768 (Not for 300e 1st Gen	199-11-103-99-00-6648-00		-139.00	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1G CJ-XHPC-NICY	04/28/2022	4007038	05/19/2022	Issued	25 Pieces Glow Neon Party Photo Booth Props Neon Party Favor Glow in The Dark Party Decoration Fluorescent Party Supplies for Glow Party Birthday Party Wedding Halloween Christmas Party	461-36-041-00-00-6498-60		10.99	PO	20226041
107	AMAZON.COM LLC	V	1G CJ-XHPC-NICY	04/28/2022	4007038	05/19/2022	Issued	508feet Paper UV Neon Garland Neon Streamers Glow in the Dark Neon Party Supplies and Decorations Glow in the Dark Streamers Blacklight Reactive Fluorescent Black Light Party Kit for Birthday Wedding	461-36-041-00-00-6498-60		27.99	PO	20226041
107	AMAZON.COM LLC	V	1G CJ-XHPC-NICY	04/28/2022	4007038	05/19/2022	Issued	400 Glow Sticks Bulk Ultra Bright Glow Party Pack 8 inch with Connectors, Glow Sticks Party Supplies Emergency Light Sticks Neon Glow Bracelets Necklaces for Kids - Camping Accessories	461-36-041-00-00-6498-60		115.96	PO	20226041
107	AMAZON.COM LLC	V	1G CJ-XHPC-NICY	04/28/2022	4007038	05/19/2022	Issued	NICROLANDEE Blacklight Party Decorations - 12 PCS Fluorescent Neon Tissue Paper Pom Poms for Birthday, Wedding, Baby Shower, Glow-in-The-Dark Party, Neon Party, Prom Dance Party Photography	461-36-041-00-00-6498-60		44.97	PO	20226041
107	AMAZON.COM LLC	V	1G KW-LQ4W-6DCT	03/24/2022	4007038	05/19/2022	Issued	Dry Erase Erasers, Eeoyu 40 Pack Magnetic Whiteboard	199-11-001-11-00-6399-30		12.98	PO	20225166

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GKW-LQ4W-6DCT	03/24/2022	4007038	05/19/2022	Issued	Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies Home and Office, Blue	199-11-001-11-00-6399-30				
107	AMAZON.COM LLC	V	1GKW-LQ4W-6DCT	03/24/2022	4007038	05/19/2022	Issued	Dabo andamp Shobo Marking Pen 36 Thread Set, Fine Nib Marking, Multi Color, Fast Drying, Suitable For Classroom Office Meeting	199-11-001-11-00-6399-30		11.99	PO	20225166
107	AMAZON.COM LLC	V	1GKW-LQ4W-6DCT	03/24/2022	4007038	05/19/2022	Issued	Max Fun 48 Pack Sensory Fidget Toys Set Bundle Stress Relief Anti-Anxiety Tools Toys for Kids Adult Children Fidgetget Toys Set Autistic ADHD Fidgets Box, Squeeze Ball Marble Mesh Wacky Track	199-11-001-11-00-6399-30		18.99	PO	20225166
107	AMAZON.COM LLC	V	1GKW-LQ4W-6DCT	03/24/2022	4007038	05/19/2022	Issued	JARLINK 100 Colors Journal Planner Pens, Fine Point Fineliner Markers for Journaling Writing Office Supplies	199-11-001-11-00-6399-30		13.59	PO	20225166
107	AMAZON.COM LLC	V	1GTH-YDHK-YL3H	05/10/2022	4007038	05/19/2022	Issued	CREDIT MEMO - Product of Utz Cheese Ball Barrels 35 oz. (2 pk.) - Chips [Bulk Savings]	199-11-103-11-00-6399-PE		-50.82	AP Invoice	
107	AMAZON.COM LLC	V	1GV1-QXC1-6HGN	05/09/2022	4007038	05/19/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-104-11-00-6399-98		20.05	PO	20226291
107	AMAZON.COM LLC	V	1GV1-QXC1-6HGN	05/09/2022	4007038	05/19/2022	Issued	Hammond andamp Stephens A/B Honor Roll Recognition Award - Fill in The Blank, 11 x 8-1/2 inches, Pack of 25	199-11-104-11-00-6399-98		36.81	PO	20226291

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1GV1-QXC1-6HGN	05/09/2022	4007038	05/19/2022	Issued	48 Pack Blank Award Certificate Sheets with Gold Foil Seal Stickers, Graduation Party Supplies 8.5 x 11 in	199-11-104-11-00-6399-98		27.98	PO	20226291
107	AMAZON.COM LLC	V	1GV1-QXC1-6HGN	05/09/2022	4007038	05/19/2022	Issued	TREND Certificate of Recognition Awards, 8-1/2 x 11, 30/Pack	199-11-104-11-00-6399-98		79.30	PO	20226291
107	AMAZON.COM LLC	V	1GV1-QXC1-6HGN	05/09/2022	4007038	05/19/2022	Issued	Music Treasures Music Award Certificate Set	199-11-104-11-00-6399-98		32.00	PO	20226291
107	AMAZON.COM LLC	V	1GV1-QXC1-6HGN	05/09/2022	4007038	05/19/2022	Issued	Mathematics Achievement Recognition Certificates	199-11-104-11-00-6399-98		32.07	PO	20226291
107	AMAZON.COM LLC	V	1GV1-QXC1-6HGN	05/09/2022	4007038	05/19/2022	Issued	Assorted Write-in Award Certificates	199-11-104-11-00-6399-98		37.47	PO	20226291
107	AMAZON.COM LLC	V	1GV1-QXC1-6HGN	05/09/2022	4007038	05/19/2022	Issued	HAYES SCHOOL PUBLISHING Reading Achievement Certificate, 8-1/2 X 11 in, Paper, Pack of 30, Clear Transparent F-10, 1 pt Plastic Jar	199-11-104-11-00-6399-98		23.78	PO	20226291
107	AMAZON.COM LLC	V	1GV1-QXC1-6HGN	05/09/2022	4007038	05/19/2022	Issued	TREND enterprises, Inc. Certificate of Recognition Colorful Classics Certs, 30 ct	199-11-104-11-00-6399-98		39.40	PO	20226291
107	AMAZON.COM LLC	V	1GV1-QXC1-6HGN	05/09/2022	4007038	05/19/2022	Issued	TREND enterprises, Inc. Certificate of Excellence Classic Certificates, 30 ct	199-11-104-11-00-6399-98		33.08	PO	20226291
107	AMAZON.COM LLC	V	1GV1-QXC1-6HGN	05/09/2022	4007038	05/19/2022	Issued	HAYES SCHOOL PUBLISHING VA571 Science Achievement Certificate, 8-1/2" x 11" Size, 0.1" Height, 8.6" Width, 11.1" Length Pack of 30	199-11-104-11-00-6399-98		18.98	PO	20226291
107	AMAZON.COM LLC	V	1GV1-QXC1-6HGN	05/09/2022	4007038	05/19/2022	Issued	H-VA688 - CERTIFICATES Improvement 30/PK	199-11-104-11-00-6399-98		31.23	PO	20226291

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1GV1-QXC1-6HGN	05/09/2022	4007038	05/19/2022	Issued	Hayes Publishing Art Achievement Certificate	199-11-104-11-00-6399-98		23.78	PO	20226291
107	AMAZON.COM LLC	V	1GXW-MWCM-16TY	05/08/2022	4007038	05/19/2022	Issued	Party Essentials Disposable Hard Plastic Two Pieces Wine Glasses, 100-Count, 5.5-Ounce, Clear	199-23-109-99-00-6399-00		24.28	PO	20226119
107	AMAZON.COM LLC	V	1H1H-9YMT-FY7V	05/10/2022	4007038	05/19/2022	Issued	3-Stage Filter Replacement Kit - for Models with UVF3	199-41-750-99-00-6399-00		175.96	PO	20226439
107	AMAZON.COM LLC	V	1H1H-9YMT-GYCM	05/10/2022	4007038	05/19/2022	Issued	Glitter Colorful Sea Animals Shapes Foam Stickers Self Adhesive Kids Arts Craft Supplies for Greeting Cards DIY Scrapbooking Cards Wall Creative Toys Home Decoration Random Colors	748-61-999-99-00-6399-ED		34.85	PO	20226339
107	AMAZON.COM LLC	V	1H1H-9YMT-GYCM	05/10/2022	4007038	05/19/2022	Issued	Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x 11" - 500-Pack	748-61-999-99-00-6399-ED		26.48	PO	20226339
107	AMAZON.COM LLC	V	1H1H-9YMT-GYCM	05/10/2022	4007038	05/19/2022	Issued	Post-it Flags Value Count, Assorted Colors, 28048 Bonus Arrow Flags 683-VAD1	748-61-999-99-00-6399-ED		8.90	PO	20226339
107	AMAZON.COM LLC	V	1H1H-9YMT-GYCM	05/10/2022	4007038	05/19/2022	Issued	Packaging may vary LYSOL Brand Crisp Linen Scent Disinfectant Spray, 19 Ounce - 12 per case	748-61-999-99-00-6399-ED		77.90	PO	20226339
107	AMAZON.COM LLC	V	1H1H-9YMT-GYCM	05/10/2022	4007038	05/19/2022	Issued	Cord Covers to Baby Proof Cords, Wires, and Cabling, Organize PC, Home Entertainment, and Office Computer Wiring, Cuttable Flexible DIY Wraps, Child Proofing Use	748-61-999-99-00-6399-00		35.96	PO	20226339

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1H1H-9YMT-KDWP	05/10/2022	4007038	05/19/2022	Issued	Yellow Jacket Manifold Hose Set, 48 in, Red, Yellow, Blue	199-51-999-99-00-6315-00		216.90	PO	20226393
107	AMAZON.COM LLC	V	1H1H-9YMT-KDWP	05/10/2022	4007038	05/19/2022	Issued	YELLOW JACKET 93600 Bullet Single Phase Vacuum Pump, 7 Cfm, 115V, 60 Hz	199-51-999-99-00-6315-00		959.98	PO	20226393
107	AMAZON.COM LLC	V	1H7N-X13R-X3X6	05/12/2022	4007038	05/19/2022	Issued	COOBAN ELPLP78 /V13H010L78 Replacement Projector Lamp Bulb with Housing for Epson PowerLite Home Cinema 2000 2030 2040 2045 730HD 740HD EX7230 EX7235 EX5220 EX3220 EX5230 EX6220	199-53-999-99-00-6399-04		210.45	PO	20226389
107	AMAZON.COM LLC	V	1H7N-X13R-X3X6	05/12/2022	4007038	05/19/2022	Issued	EX7220 VS230 VS330 Gzwog ELPLP88 V13H010L88 Replacement Projector Lamp Bulb with Housing for EPSON PowerLite 955WH PowerLite 965H PowerLite 97H PowerLite 98H PowerLite 99WH PowerLite S27 PowerLite W29 PowerLite X27	199-53-999-99-00-6399-04		409.90	PO	20226389
107	AMAZON.COM LLC	V	1H7N-X13R-X3X6	05/12/2022	4007038	05/19/2022	Issued	Araca NP27LP Projector Lamp with Housing for NEC M282X M283X M282XS M283XS NP-M282X NP-M283X Replacement Projector Lamp	199-53-999-99-00-6399-04		741.40	PO	20226389
107	AMAZON.COM LLC	V	1H7N-X13R-X3X6	05/12/2022	4007038	05/19/2022	Issued	CAT6 Plenum CMP Cable 1000FT Network	199-53-999-99-00-6399-04		318.98	PO	20226389

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1H7N-X13R-X3X6	05/12/2022	4007038	05/19/2022	Issued	Analyzer Test Passed 23AWG 4Pair, Solid 550MHz Network Cable 10Gigabit UTP, Available in Blue, White, Green, Gray, Black, Red andamp Yellow Color Blue	199-53-999-99-00-6399-04				
107	AMAZON.COM LLC	V	1H7N-X13R-X3X6	05/12/2022	4007038	05/19/2022	Issued	Dentsing 6MT4T 7.6V 62Wh/8180mAh Laptop Battery for Dell Latitude E5470 E5570 Precision 3510 P62G001 Series Notebook 0HK6DV 079VRK TXF9M 0TXF9M	199-53-999-99-00-6399-04		204.95	PO	20226389
107	AMAZON.COM LLC	V	1HHK-WJ3W-9DTQ	05/02/2022	4007038	05/19/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	461-36-999-99-01-6498-MF		5.25	PO	20226052
107	AMAZON.COM LLC	V	1HHK-WJ3W-9DTQ	05/02/2022	4007038	05/19/2022	Issued	WILLBOND 36 Pieces I Love to Read Rubber Bracelets Motivational Rubber Wristband Colorful Silicone Wristbands Bracelets for Classroom Rewards Teacher Award School Home Decoration Party Favors	461-36-999-99-01-6498-MF		69.95	PO	20226052
107	AMAZON.COM LLC	V	1HHK-WJ3W-9DTQ	05/02/2022	4007038	05/19/2022	Issued	Double Sided Tape Heavy Duty, Double Stick Mounting Adhesive Tape 2 Rolls, Total 20FT, Clear Two Sided Wall Tape Strips, Removable Poster Tape for Home, Office, Car, Outdoor Use, Damage- Free	461-36-999-99-01-6498-MF		20.86	PO	20226052



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HHK-WJ3W-9DTQ	05/02/2022	4007038	05/19/2022	Issued	Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Kid Party Favors, Trick or Treat, Classroom Prizes, School Supplies, Assorted Colors, Ages 2 and Up Amazon Exclusive	461-36-999-99-01-6498-MF		50.97	PO	20226052
107	AMAZON.COM LLC	V	1HHK-WJ3W-9DTQ	05/02/2022	4007038	05/19/2022	Issued	Mr. Pen Silver Safety Pins, 2.1 Inches, Pack of 200	461-36-999-99-01-6498-MF		6.85	PO	20226052
107	AMAZON.COM LLC	V	1HHK-WJ3W-9DTQ	05/02/2022	4007038	05/19/2022	Issued	Raymond Geddes Dr Seuss Number 2 Pencils For Kids Pack of 72	461-36-999-99-01-6498-MF		12.96	PO	20226052
107	AMAZON.COM LLC	V	1HHK-WJ3W-9DTQ	05/02/2022	4007038	05/19/2022	Issued	Jones School Supply - Readers Are Leaders Pencil 1 Gross of 144 - Colorful No.2 Pencils	461-36-999-99-01-6498-MF		35.99	PO	20226052
107	AMAZON.COM LLC	V	1HHT-719X-NTPV	05/10/2022	4007038	05/19/2022	Issued	EXPO Low Odor Dry Erase Marker Set with White Board Eraser and Cleaner Fine Tip Dry Erase Markers Assorted Colors, 7 Piece Set with Whiteboard Cleaner	199-11-109-11-00-6399-98		196.00	PO	20226388
107	AMAZON.COM LLC	V	1HHT-719X-NTPV	05/10/2022	4007038	05/19/2022	Issued	Amazon Basics Office Desk Tape Dispenser - 3-Pack	199-11-109-21-00-6399-00		81.04	PO	20226388
107	AMAZON.COM LLC	V	1HHT-719X-NTPV	05/10/2022	4007038	05/19/2022	Issued	Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3	199-11-109-21-00-6399-00		82.20	PO	20226388
107	AMAZON.COM LLC	V	1HHT-719X-NTPV	05/10/2022	4007038	05/19/2022	Issued	Swingline Stapler Value Pack, Standard Stapler, 15 Sheet Capacity, Includes Staples andamp Staple Remover 54567	199-11-109-21-00-6399-00		244.75	PO	20226388

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1HJ3-DL4X-NTTQ	05/09/2022	4007038	05/19/2022	Issued	Safety 1st Outsmart Lever Handle Lock, White, 4PK	748-61-999-99-00-6399-ED		70.22	PO	20226382
107	AMAZON.COM LLC	V	1HPG-XH7G- C66Y	03/07/2022	4007038	05/19/2022	Issued	Black Wood Better Than Paper Bulletin Board Roll	199-11-001-11-00-6399-98		35.98	PO	20224646
107	AMAZON.COM LLC	V	1JND-JG7V-JD7Y	01/21/2022	4007038	05/19/2022	Issued	25 Pcs Drawer Organizer Set Dresser Desk Drawer Dividers - 4 Size Bathroom Vanity Cosmetic Makeup Trays - Multipurpose Clear Plastic Storage Bins for Jewelries, Kitchen Gadgets and Office Accessories	199-23-001-99-00-6648-00		63.98	PO	20223438
107	AMAZON.COM LLC	V	1JND-JG7V-JD7Y	01/21/2022	4007038	05/19/2022	Issued	ZTHY 51KD7 Laptop Battery Replacement for Dell Chromebook 11 3100 3180 3189 5190 3181 2-in-1 Series P28T001 Y07HK FY8XM 0FY8XM 11.4V 42Wh 3-Cell 3500mAh	199-23-001-99-00-6648-00		322.80	PO	20223438
107	AMAZON.COM LLC	V	1JND-JG7V-JD7Y	01/21/2022	4007038	05/19/2022	Issued	65W Type/USB-C Chrome Laptop Charger for HP Chromebook 11 11A G6 EE/11 G7 G8 EE/11A G8 EE 11a- na0021nr 11a-nb0013dx 918337-001 844205-850 828769-001 Power Supply Cord	199-23-001-99-00-6648-00		9.48	PO	20223438
107	AMAZON.COM LLC	V	1JND-JG7V-JD7Y	01/21/2022	4007038	05/19/2022	Issued	Replacement for HP Chromebook 11 G6 EE Laptop Upper Case Palmrest Keyboard Touchpad Assembly Part L14921-001	199-23-001-99-00-6648-00		47.99	PO	20223438

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1JND-JG7V-JD7Y	01/21/2022	4007038	05/19/2022	Issued	Replacement for HP chromebook 11 G5 11-V000NR V002DX V010NR V010WM V011DX V031NR V069CL Laptop Upper Case Palmrest Keyboard Touchpad Assembly Part 855623-001	199-23-001-99-00-6648-00		91.96	PO	20223438
107	AMAZON.COM LLC	V	1JND-JG7V-JD7Y	01/21/2022	4007038	05/19/2022	Issued	900818-001 Top Cover USB Wall Charger, CableLovers 1A/5V 3-Pack Travel USB Plug Charging Block Brick, Charger Power Adapter Cube Compatible Phone Xs/XS Max/X/8/7/6 Plus, Galaxy S9/S8/S8 Plus, Moto, Kindle, LG	199-23-001-99-00-6648-00		83.90	PO	20223438
107	AMAZON.COM LLC	V	1JV9-TDMV-CXL6	05/16/2022	4007038	05/19/2022	Issued	Nacho Libro Inicial De Lectura Estados Unidos - Libro Nacho - Learn Spanish for Kids - Libros en Espaol para Nios de 5-8 aos - Spanish Learning for kids - Spanish Books for Kids - Spanish Workbook for beginners	211-11-106-30-00-6399-00	2022	640.00	PO	20226575
107	AMAZON.COM LLC	V	1JV9-TDMV-CXL6	05/16/2022	4007038	05/19/2022	Issued	Camera 3FT USB Charger Cord Charging Data Transfer Cable for Canon PowerShot/Rebel/EOS/DSLR Cameras and Vixia Camcorders IFC-400 PCU	199-23-106-99-00-6399-00		6.98	PO	20226575
107	AMAZON.COM LLC	V	1KK6-KG46-6WKJ	05/10/2022	4007038	05/19/2022	Issued	Scotch-Brite 2 Dishwands and 6 Refill Replacement Heads Heavy Duty Dish Wand	199-41-750-99-00-6399-00		14.40	PO	20226426

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KK6-KG46-6WKJ	05/10/2022	4007038	05/19/2022	Issued	Sponge For Kitchen Sink Cleaning Brush	199-41-750-99-00-6399-00				
107	AMAZON.COM LLC	V	1KW6-3KFC-3KDX	05/15/2022	4007038	05/19/2022	Issued	3Pcs Fidget Spinners,DIY Deformable Robot Fingertip Toys ,Decompression Spinner,Deformable Creative Mechanical Gyro Toys,Stress Relief Mechanical Chain Toy	199-31-012-26-00-6399-00		6.99	PO	20226558
107	AMAZON.COM LLC	V	1KW6-3KFC-3KDX	05/15/2022	4007038	05/19/2022	Issued	Vinaco Paper Clips Colorful, 100 Pack Large Paper Clips 2 Inch 50 mm, Durable andamp Rust Resistant, Jumbo Paper Clips, Colored Paper Clips. Great for Office, School and Personal Use Multicolored	199-31-012-26-00-6399-00		9.98	PO	20226558
107	AMAZON.COM LLC	V	1KW6-3KFC-3KDX	05/15/2022	4007038	05/19/2022	Issued	Diyit Stronggrip Cutting Mat for Silhouette Cameo 4/3/2/1 3 PCS, 12x12 inch-Gridded Adhesive Cutting Mat Perfect for Silhouette Cameo	199-31-012-26-00-6399-00		7.99	PO	20226558
107	AMAZON.COM LLC	V	1KW6-3KFC-3KDX	05/15/2022	4007038	05/19/2022	Issued	Command Picture Hanging Strips, Medium, White, Holds up to 12 lbs., 16-Pairs 32-Strips, Easy to Open Packaging	199-31-012-26-00-6399-00		10.99	PO	20226558
107	AMAZON.COM LLC	V	1KW6-3KFC-3KDX	05/15/2022	4007038	05/19/2022	Issued	Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers andamp Students Assorted Fashion Colors, 12	199-11-012-26-00-6399-00		11.94	PO	20226558

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1KW6-3KFC-3KDX	05/15/2022	4007038	05/19/2022	Issued	Count	199-11-012-26-00-6399-00				
107	AMAZON.COM LLC	V	1KW6-3KFC-3KDX	05/15/2022	4007038	05/19/2022	Issued	Curl Daily Healing Dry Skin Lotion, Hand and Body Moisturizer, 1 Ounce Travel Size, 30-pack, with Advanced Ceramide Complex, helps to Repair Moisture Barrier	199-11-012-26-00-6399-00		24.22	PO	20226558
107	AMAZON.COM LLC	V	1KW6-3KFC-3KDX	05/15/2022	4007038	05/19/2022	Issued	Upgraded USB Computer Speaker, Laptop Speaker with Stereo Sound andamp Enhanced Bass, Portable Mini Sound Bar for Windows PCs, Desktop Computer and Laptops	199-11-012-26-00-6399-00		14.43	PO	20226558
107	AMAZON.COM LLC	V	1KW6-3KFC-3KDX	05/15/2022	4007038	05/19/2022	Issued	DOMICARE 20oz Tumblers Bulk Stainless Steel Tumbler with Lid and Straw Vacuum Insulated Tumblers 4 Pack Travel Mug Bulk Powder Coated Coffee Cups Double Wall Tumbler in Bulk White	199-11-012-26-00-6399-00		149.95	PO	20226558
107	AMAZON.COM LLC	V	1LTY-16DT-JWGV	05/16/2022	4007038	05/19/2022	Issued	The Energy Bus Field Guide Jon Gordon	199-11-108-11-00-6399-98		18.59	PO	20226554
107	AMAZON.COM LLC	V	1LTY-16DT-JWGV	05/16/2022	4007038	05/19/2022	Issued	The Energy Bus for Kids: A Story about Staying Positive and Overcoming Challenges	199-11-108-11-00-6399-98		11.94	PO	20226554
107	AMAZON.COM LLC	V	1LTY-16DT-JWGV	05/16/2022	4007038	05/19/2022	Issued	The Energy Bus: 10 Rules to Fuel Your Life, Work, and Team with Positive Energy	199-11-108-11-00-6399-98		16.73	PO	20226554
107	AMAZON.COM LLC	V	1LW7-6C4R-YNHP	05/15/2022	4007038	05/19/2022	Issued	100 Sheet Certificate Paper, Award Certificates, Gold Foil on White Printable	199-11-109-11-00-6399-98		53.98	PO	20226567

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LW7-6C4R-YNHP	05/15/2022	4007038	05/19/2022	Issued	Diploma Paper, Certificate Paper 8.5 X 11 inch, from Finite Paper Company	199-11-109-11-00-6399-98				
107	AMAZON.COM LLC	V	1LW7-6C4R-YNHP	05/15/2022	4007038	05/19/2022	Issued	100 Sheet Certificate Paper, Blue Border, Letter Size Blank Paper, by Better Office Products, Specialty Award, Diploma Certificate Paper, Laser and Inkjet Printer Friendly, 8.5 x 11 Inches, 100 Count	199-11-109-11-00-6399-98		12.99	PO	20226567
107	AMAZON.COM LLC	V	1LW7-6C4R-YNHP	05/15/2022	4007038	05/19/2022	Issued	Great Papers Twinkle Gold Foil Certificate, 8.5" x 11", 50 Count 2014025	199-11-109-11-00-6399-98		9.50	PO	20226567
107	AMAZON.COM LLC	V	1LW7-6C4R-YNHP	05/15/2022	4007038	05/19/2022	Issued	Great Papers Green Value Certificates, 8.5"x 11", 100 Count 961036	199-11-109-11-00-6399-98		10.15	PO	20226567
107	AMAZON.COM LLC	V	1LW7-6C4R-YNHP	05/15/2022	4007038	05/19/2022	Issued	Great Papers Red Value Certificate, 8.5" x 11", 100 Count 961034	199-11-109-11-00-6399-98		20.30	PO	20226567
107	AMAZON.COM LLC	V	1LW7-6C4R-YNHP	05/15/2022	4007038	05/19/2022	Issued	Gartner Studios Certificate Paper, White with Blue and Silver Ornate Foil Border, 80lb 8.5 x 11, 15 Count	199-11-109-11-00-6399-98		6.82	PO	20226567
107	AMAZON.COM LLC	V	1M9M-6KMV-DWNW	05/11/2022	4007038	05/19/2022	Issued	Snap Clear Acrylic Self Standing Photo, Set of 12 Picture Frame Set, 8" x 10", 12 Count	461-36-999-99-01-6498-MF		31.27	PO	20226052
107	AMAZON.COM LLC	V	1M9M-6KMV-T7H1	05/12/2022	4007038	05/19/2022	Issued	Childlike Behavior Baby Play Mat - Extra Large, Non-Toxic Foam Play Mat with Soft Interlocking Floor Tiles 72x48 Inches - Baby Floor Mat for Infants, Toddlers and Kids	748-61-999-99-00-6399-ED		66.99	PO	20226339

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1M9M-6KMV-T7H1	05/12/2022	4007038	05/19/2022	Issued	Rainbow	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1M9M-6KMV-T7H1	05/12/2022	4007038	05/19/2022	Issued	Childlike Behavior Baby Play Mat - Extra Large, Non-Toxic Foam Play Mat with Soft Interlocking Floor Tiles 72x48 Inches - Baby Floor Mat for Infants, Toddlers and Kids Mudcloth - Beige	748-61-999-99-00-6399-ED		66.99	PO	20226339
107	AMAZON.COM LLC	V	1M9M-6KMV-WHVQ	05/12/2022	4007038	05/19/2022	Issued	Pepperidge Farm Goldfish Cheddar Crackers, 1.5 Ounce Snack Packs, 30-count Multi-pack Box	199-11-106-11-00-6399-98		89.10	PO	20226480
107	AMAZON.COM LLC	V	1MJK-117X-H1RG	05/10/2022	4007038	05/19/2022	Issued	Logitech Wireless Combo MK270	199-41-750-99-00-6399-00		27.99	PO	20226428
107	AMAZON.COM LLC	V	1MLG-GM7J-3FQX	05/12/2022	4007038	05/19/2022	Issued	TREND enterprises, Inc. Kindergarten Certificate Owl-Stars, 30 ct	199-31-109-99-00-6399-00		54.54	PO	20226523
107	AMAZON.COM LLC	V	1MVN-KCN9-DF66	04/19/2022	4007038	05/19/2022	Issued	Bulk 100 Pack - Bright Backpack ID Luggage Tags for Student Identification Cards - School Name Badge Holder for Backpacks - Business Card Size with Clear Insert Window by Specialist IDBlack	199-23-001-99-00-6497-00		117.78	PO	20225772
107	AMAZON.COM LLC	V	1MVN-KCN9-DF66	04/19/2022	4007038	05/19/2022	Issued	Avery Printable Business Cards, Inkjet Printers, 90 Cards, 2 x 3.5, Clean Edge, Heavyweight 28878, White	199-23-001-99-00-6497-00		15.14	PO	20225772
107	AMAZON.COM LLC	V	1N9N-X11M-KM44	05/09/2022	4007038	05/19/2022	Issued	Sterilite 116 Quart Ultra Clear Plastic Storage Tote Container with Latching Lid 12 Pack	199-11-106-11-00-6399-98		821.22	PO	20226387

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1N9N-X11M-KM44	05/09/2022	4007038	05/19/2022	Issued	Quality Park 10 x 13 Catalog Envelopes with Redi-Strip Closure, 28 lb. White Wove, Great Option for Mailing, Storage and Organizing, 100 per Box QUA44782	199-11-106-11-00-6399-98		112.80	PO	20226387
107	AMAZON.COM LLC	V	1NMR-DFCT-XT6D	05/15/2022	4007038	05/19/2022	Issued	Tissue Pom Pom Paper Flower Ball Party Decorations - 15 Pcs 10, 12, 14 Inch -for Wedding, Birthday, Bridal Shower, Bachelorette, Baby Gift Shower	199-12-104-99-00-6399-00		13.69	PO	20226561
107	AMAZON.COM LLC	V	1NMR-DFCT-XT6D	05/15/2022	4007038	05/19/2022	Issued	12 Pack Server Aprons with 3 Pockets - Waist Apron Waiter Waitress Apron Water Resistant Added Long Waist Strap Reinforced Seams Half Apron for Women	199-12-104-99-00-6399-00		24.49	PO	20226561
107	AMAZON.COM LLC	V	1NMR-DFCT-XT6D	05/15/2022	4007038	05/19/2022	Issued	Wall Charger, Amoner Upgraded 2Pack 15W 3-Port USB Plug Cube Portable Wall Charger Plug for iPhone 12mini/12/11/Pro/ProMax/Xs/XR/X/8/7, iPad Pro/Air 2, Galaxy10/9, Note10/9, and More	199-12-104-99-00-6399-00		11.99	PO	20226561
107	AMAZON.COM LLC	V	1NMR-DFCT-XT6D	05/15/2022	4007038	05/19/2022	Issued	Carpet Markers 5" for Kids, Multicolor Circle Spot Markers for Classroom Teachers, Preschool and Kindergarten	199-12-104-99-00-6399-00		12.99	PO	20226561
107	AMAZON.COM LLC	V	1NMR-DFCT-XT6D	05/15/2022	4007038	05/19/2022	Issued	3pk 1" x 60yd STIKK Blue Painters Tape 14 Day Clean Release Trim Edge Finishing Tape .94	199-12-104-99-00-6399-00		9.17	PO	20226561



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1NMR-DFCT-XT6D	05/15/2022	4007038	05/19/2022	Issued	in 24MM 3 Pack	199-12-104-99-00-6399-00				
107	AMAZON.COM LLC	V	1NMR-DFCT-XT6D	05/15/2022	4007038	05/19/2022	Issued	20 PCS Round Sponges Brush Set Kids Painting Tools - Pistha Sponge Painting Stippler Set DIY Painting Tools in 4 Sizes for Kids Yellow	199-12-104-99-00-6399-00		7.19	PO	20226561
107	AMAZON.COM LLC	V	1NMR-DFCT-XT6D	05/15/2022	4007038	05/19/2022	Issued	Crayola Crayons Bulk, Classroom Supplies for Teachers, 24 Crayon Packs with 24 Colors may vary	199-12-104-99-00-6399-00		35.25	PO	20226561
107	AMAZON.COM LLC	V	1NMR-DFCT-XT6D	05/15/2022	4007038	05/19/2022	Issued	BAZIC Pencil Pouch 3 Ring Binder Pouch w/ Rivet Enforced Rings Holes, Mesh Window, Zipper Pouches Case Cosmetic Bag, Bright Assorted Color, 24-Pack	199-12-104-99-00-6399-00		31.99	PO	20226561
107	AMAZON.COM LLC	V	1NMR-DFCT-XT6D	05/15/2022	4007038	05/19/2022	Issued	Mod Podge CS11302 Waterbase Sealer, Glue and Finish, 16 oz, Matte	199-12-104-99-00-6399-00		7.97	PO	20226561
107	AMAZON.COM LLC	V	1NMR-DFCT-XT6D	05/15/2022	4007038	05/19/2022	Issued	Mod Podge CS11302 Waterbase Sealer, Glue and Finish, 16 oz, Matte	199-12-104-99-00-6399-00		7.97	PO	20226561
107	AMAZON.COM LLC	V	1Q17-3H6C-74R7	05/12/2022	4007038	05/19/2022	Issued	Original New for HP Probook 15-BS 15-BW 250 G6 255 G6 Upper Palmrest Case with Keyboard andamp Touchpad 929906-001	199-11-001-11-00-6399-98		97.96	PO	20226515
107	AMAZON.COM LLC	V	1QCR-L1HM-1NQH	03/24/2022	4007038	05/19/2022	Issued	Microsoft Surface Dock Pd9-00003,Black	199-11-001-21-00-6399-00		197.95	PO	20225136
107	AMAZON.COM LLC	V	1QRR-TK4D-D6NH	03/23/2022	4007038	05/19/2022	Issued	GREENCYCLE 4 PK Compatible Black Laser Toner Cartridges CE278A 78A Compatible for HP Laserjet P1606dn P1566	199-11-001-99-00-6399-TO		44.89	PO	20225065

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QRR-TK4D-D6NH	03/23/2022	4007038	05/19/2022	Issued	QUETTERLEE Replacement New Laptop CPU Cooling Fan for Dell Latitude E5550 Series EG50050S1-C460-S9A KDB0705HCA02 DC5V 0.5A Fan	199-23-001-99-00-6648-00		13.90	PO	20225065
107	AMAZON.COM LLC	V	1QRR-TK4D-D6NH	03/23/2022	4007038	05/19/2022	Issued	HTVRONT Cutting Mat for Cricut, 6 Pack Cutting Mat 12x12StandardGrip, LightGrip, StrongGrip, FabricGrip for Cricut Explore Air 2/Air/One, Variety Adhesive Sticky Cutting Mats	199-11-001-11-00-6399-98		13.59	PO	20225065
107	AMAZON.COM LLC	V	1QRR-TK4D-D6NH	03/23/2022	4007038	05/19/2022	Issued	Accessories for Cricut Silhouette White Cameo 4 Bundle with 64 Oracal Vinyl Sheets, Tools, Designs, Guides, How Tos, and More	199-11-001-11-00-6399-98		329.99	PO	20225065
107	AMAZON.COM LLC	V	1QRR-TK4D-D6NH	03/23/2022	4007038	05/19/2022	Issued	The Carpenter: A Story About the Greatest Success Strategies of All	199-11-001-11-00-6497-00		250.20	PO	20225065
107	AMAZON.COM LLC	V	1QRR-TK4D-D6NH	03/23/2022	4007038	05/19/2022	Issued	Jon Gordon Cross Bailey Red Lacquer Ballpoint Pen	199-11-001-11-00-6497-00		349.50	PO	20225065
107	AMAZON.COM LLC	V	1R46-3LM7-DY4C	05/16/2022	4007038	05/19/2022	Issued	Post-it Super Sticky Portable Tabletop Easel Pad, Great for Virtual Teachers and Students, 20x23 Inches, 20 Sheets,Pad, 2 Pads 563 VAD 2PK	199-11-999-24-00-6399-00		110.55	PO	20226559
107	AMAZON.COM LLC	V	1RPQ-T9VX-YJYF	05/10/2022	4007038	05/19/2022	Issued	Lichamp Brown Packing Tape, Kraft Paper Tape Brown Gummed Tape for Packing Boxes, Shipping Cardboard and	199-11-109-21-00-6399-00		65.49	PO	20226399

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RPQ-T9VX-YJYF	05/10/2022	4007038	05/19/2022	Issued	Carton Sealing, 18 Rolls x 2 inch x 55 Yard x 7 mil, B218BN	199-11-109-21-00-6399-00				
107	AMAZON.COM LLC	V	1RPQ-T9VX-YJYF	05/10/2022	4007038	05/19/2022	Issued	Mr. Pen- Rulers, 6 inch Rulers, 6 Pack, Assorted Colors. Clear Ruler, Rulers for School, Ruler with Inches and Centimeters, Rulers for Kids, Plastic Ruler, Kids Ruler, Ruler for Kids, Small Ruler.	199-11-109-21-00-6399-00		5.94	PO	20226399
107	AMAZON.COM LLC	V	1RPQ-T9VX-YJYF	05/10/2022	4007038	05/19/2022	Issued	Premium Quality Pencils In Bulk 150 Neon 2 Sharpened Wood Pencils for Kids and Adults	199-11-109-21-00-6399-00		24.99	PO	20226399
107	AMAZON.COM LLC	V	1RPQ-T9VX-YJYF	05/10/2022	4007038	05/19/2022	Issued	8 Pack Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 8 Pads/Pack	199-11-109-21-00-6399-00		8.99	PO	20226399
107	AMAZON.COM LLC	V	1RPQ-T9VX-YJYF	05/10/2022	4007038	05/19/2022	Issued	Video Camera 4K Camcorder ZOHULU WiFi Ultra HD Vlog Camera for YouTube, 3.1 IPS Screen 30X Digital Zoom Night Vision Video Recorder with Microphone, Wide Lens, Lens Hood, 32GB SD Card, 2 Batteries	199-11-109-21-00-6399-00		249.88	PO	20226399
107	AMAZON.COM LLC	V	1RPQ-T9VX-YJYF	05/10/2022	4007038	05/19/2022	Issued	Mr. Pen Graph Paper, 5x5 5 Squares per inch, 11"x8.5" Engineering Graph Paper Pad, 55 Sheet	199-11-109-21-00-6399-00		6.98	PO	20226399
107	AMAZON.COM LLC	V	1RPQ-T9VX-YJYF	05/10/2022	4007038	05/19/2022	Issued	CANARY Corrugated Cardboard Cutter Dan Chan, Safety Box Cutter Knife Non-Stick	199-11-109-21-00-6399-00		117.00	PO	20226399

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RPQ-T9VX- YJYF	05/10/2022	4007038	05/19/2022	Issued	Fluorine Coating Blade, Made in JAPAN, Yellow DC-190F-1 Bulk 5 pcs	199-11-109-21-00-6399-00				
107	AMAZON.COM LLC	V	1RPQ-T9VX- YJYF	05/10/2022	4007038	05/19/2022	Issued	Makedo SCRUB ADD- ON 040 Top Up Your Toolkit with 40 More SCRUBs at Home Play and Classroom Learning STEM and STEAM Educational Toys for Kids Reusable Tools for Boys and Girls Age 4	199-11-109-21-00-6399-00		50.00	PO	20226399
107	AMAZON.COM LLC	V	1RPQ-T9VX- YJYF	05/10/2022	4007038	05/19/2022	Issued	Amazon Basics 50-inch Lightweight Camera Mount Tripod Stand With Bag	199-11-109-21-00-6399-00		12.90	PO	20226399
107	AMAZON.COM LLC	V	1RPQ-T9VX- YJYF	05/10/2022	4007038	05/19/2022	Issued	McGuire-Nicholas 22015 15-Inch Collapsible Tote, 1 Pack	199-11-109-21-00-6399-00		19.99	PO	20226399
107	AMAZON.COM LLC	V	1RPQ-T9VX- YJYF	05/10/2022	4007038	05/19/2022	Issued	Westcott 8ths Graph Ruler, 1 x 6", Transparent W-10	199-11-109-21-00-6399-00		5.16	PO	20226399
107	AMAZON.COM LLC	V	1RPQ-T9VX- YJYF	05/10/2022	4007038	05/19/2022	Issued	CANARY Corrugated Cardboard Scissors, Heavy Duty Craft Scissors Japanese Stainless Steel Blade, Made in JAPAN, Blue PS-6500H	199-11-109-21-00-6399-00		18.80	PO	20226399
107	AMAZON.COM LLC	V	1RV1-4FMQ- GQ6H	05/11/2022	4007038	05/19/2022	Issued	Neenah Exact Vellum Bristol, 8.5" x 11", 67 lb/147 gsm, White, 94 Brightness, 250 Sheets 80211	199-41-750-99-00-6399-00		9.99	PO	20226283
107	AMAZON.COM LLC	V	1RV1-4FMQ- VDHD	05/12/2022	4007038	05/19/2022	Issued	UCANBE Face andamp Body Paint, Water Activated SFX Makeup Palette - Extra Large White andamp Black Pan, Professional 18	199-11-041-24-00-6399-00		31.98	PO	20226498

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RV1-4FMQ-VDHD	05/12/2022	4007038	05/19/2022	Issued	Color Safe Non Toxic Art Painting Kit for Halloween, Cosplay, Parties, Theater andamp Stage	199-11-041-24-00-6399-00				
107	AMAZON.COM LLC	V	1RV1-4FMQ-VDHD	05/12/2022	4007038	05/19/2022	Issued	Amazon Brand - Mama Bear Saline Nose and Face Baby Wipes, Hypoallergenic, Unscented, 180 Count 6 Packs of 30 Wipes	199-11-041-24-00-6399-00		14.76	PO	20226498
107	AMAZON.COM LLC	V	1RWD-KT9N-WYLH	04/26/2022	4007038	05/19/2022	Issued	Paper Mate InkJoy Assorted Color Gel Pens	199-11-001-11-00-6399-98		21.97	PO	20225901
107	AMAZON.COM LLC	V	1RWD-KT9N-WYLH	04/26/2022	4007038	05/19/2022	Issued	File Folder Tabs, Selizo 100 Sets Hanging File Folder Labels 2" Tabs and Inserts for Hanging Files	199-11-001-11-00-6399-98		7.99	PO	20225901
107	AMAZON.COM LLC	V	1TF6-1VJ4-DK77	05/11/2022	4007038	05/19/2022	Issued	Black White Balloon Garland Kit Kelfara 120 Pack Different Sizes 12/10/5 inch Matte Black White and Metallic Silver Confetti Latex Balloons for Wedding Birthday Party Accessory Arch Decoration	199-34-999-99-00-6399-62		13.89	PO	20226434
107	AMAZON.COM LLC	V	1TF6-1VJ4-DK77	05/11/2022	4007038	05/19/2022	Issued	Transparent Balloon Boxes Baby Showers Bridal Showers Birthday Party Decorations with Letter,Black Balloon Decorations Blocks, Pack of 4,Black	199-34-999-99-00-6399-62		19.55	PO	20226434
107	AMAZON.COM LLC	V	1TF6-1VJ4-DK77	05/11/2022	4007038	05/19/2022	Issued	Transparent Balloon Boxes Baby Showers Bridal Showers Birthday Party Decorations with Letter,White Balloon Decorations Blocks,	199-34-999-99-00-6399-62		18.55	PO	20226434

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TF6-1VJ4-DK77	05/11/2022	4007038	05/19/2022	Issued	Pack of 4,White	199-34-999-99-00-6399-62				
107	AMAZON.COM LLC	V	1TF6-1VJ4-DK77	05/11/2022	4007038	05/19/2022	Issued	3-Pack 4Benefit Compatible Black Toner Cartridge Replacement for Dell YK1PM 1160 331-7335 HF44N HF442 to use with Dell B1160 B1160w B1163w B1165nfw Laser Printer Super Z Outlet 8.5"	199-34-999-99-00-6399-62		38.99	PO	20226434
107	AMAZON.COM LLC	V	1TF6-1VJ4-DK77	05/11/2022	4007038	05/19/2022	Issued	Clear Plastic Easels or Stand/Plate Holders to Display Pictures, Placecards, or Other Items at Weddings, Home Decoration, Birthdays, Tables 12	199-34-999-99-00-6399-62		9.99	PO	20226434
107	AMAZON.COM LLC	V	1TR1-YQ4P-WF13	05/12/2022	4007038	05/19/2022	Issued	TUPARKA 24 Pack Neon Colors Sunglasses Party Favors Goody Bag Fillers Bulk Pool Party Toys,11 Different Colors	748-61-999-99-00-6399-00		26.98	PO	20226478
107	AMAZON.COM LLC	V	1TR1-YQ4P-WF13	05/12/2022	4007038	05/19/2022	Issued	Printed Foil Hot Dog Bags - 50 Pack - Silver Red by Outside the Box Papers	748-61-999-99-00-6399-00		9.75	PO	20226478
107	AMAZON.COM LLC	V	1TR1-YQ4P-WF13	05/12/2022	4007038	05/19/2022	Issued	B-THERE Personal Notebook Set 6 Notebooks Total 5.8" X 8.3" Lined Pages, Stationery Notepads W Textured Colored Covers, Elastic Band And Ribbon Bookmarks	748-61-999-99-00-6399-00		18.65	PO	20226478
107	AMAZON.COM LLC	V	1TR1-YQ4P-WF13	05/12/2022	4007038	05/19/2022	Issued	Laffy Taffy Rope Variety Pack Pack of 24 Frustration Free Packaging	748-61-999-99-00-6399-00		18.75	PO	20226478
107	AMAZON.COM LLC	V	1TYK-TLPT-	05/05/2022	4007038	05/19/2022	Issued	KICHOT Stand Mixer,	199-23-001-99-00-6497-00		199.99	PO	20226320

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	HLH9	05/05/2022	4007038	05/19/2022	Issued	10.6 QT 800W Full Metal Body Tilt-Head Food Mixer, 6-Speed Kitchen Electric Mixer with Dough Hook, Flat Beater, Wire Whisk and Splash Guard -SM-1570NGrey	199-23-001-99-00-6497-00				
107	AMAZON.COM LLC	V	1TYK-TLPT- HLH9	05/05/2022	4007038	05/19/2022	Issued	Fossil Womens Carlie Quartz Stainless Steel Three-Hand Watch, Color: Silver Glitz Model: ES4341	199-23-001-99-00-6497-00		75.97	PO	20226320
107	AMAZON.COM LLC	V	1V3W-PLJC-K9V7	04/14/2022	4007038	05/19/2022	Issued	Vtopmart Clear Plastic Pantry Organizer Bins, 6 PCS Food Storage Bins with Handle for Refrigerator, Fridge, Cabinet, Kitchen, Countertops, Cupboard, Freezer Organization and Storage, BPA Free, Medium	199-11-001-11-00-6399-23		51.90	PO	20225681
107	AMAZON.COM LLC	V	1V3W-PLJC-K9V7	04/14/2022	4007038	05/19/2022	Issued	Composition Notebook, Mini Sized 30 Pack 5 Colors Narrow Ruled Mini Composition Books Bulk by Feela, Small Pocket Marble Cute Journal Notebooks for Kids School Home Office, Pocket Sized 4.5 x 3.25 in	199-11-001-11-00-6399-23		21.99	PO	20225681
107	AMAZON.COM LLC	V	1V3W-PLJC-K9V7	04/14/2022	4007038	05/19/2022	Issued	Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box 752250	199-11-001-11-00-6399-23		22.85	PO	20225681
107	AMAZON.COM LLC	V	1V3W-PLJC-K9V7	04/14/2022	4007038	05/19/2022	Issued	EPSON T273 Claria Ink High Capacity T273XL020-S for Select Epson Expression	199-11-001-11-00-6399-23		22.99	PO	20225681

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1V3W-PLJC-K9V7	04/14/2022	4007038	05/19/2022	Issued	Premium Printers	199-11-001-11-00-6399-23				
107	AMAZON.COM LLC	V	1V3W-PLJC-K9V7	04/14/2022	4007038	05/19/2022	Issued	Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 Package May Vary	199-11-001-11-00-6399-23		59.88	PO	20225681
107	AMAZON.COM LLC	V	1V3W-PLJC-K9V7	04/14/2022	4007038	05/19/2022	Issued	Tombow 68723 Mono Retro Correction Tape Assorted Colors, 10-Pack	199-11-001-11-00-6399-23		31.62	PO	20225681
107	AMAZON.COM LLC	V	1V3W-PLJC-K9V7	04/14/2022	4007038	05/19/2022	Issued	Kleenex Professional Facial Tissue Cube for Business 21270, Upright Face Tissue Box, 36 Boxes/Case, 95 Tissues/Box, 3,420 Tissues/Case	199-11-001-11-00-6399-23		45.88	PO	20225681
107	AMAZON.COM LLC	V	1V3W-PLJC-K9V7	04/14/2022	4007038	05/19/2022	Issued	Expo 50 Count Dry Erase Wipes 81850	199-11-001-11-00-6399-23		20.91	PO	20225681
107	AMAZON.COM LLC	V	1VC7-9RQN-Y1M4	05/12/2022	4007038	05/19/2022	Issued	Starting and Ending with Thinking in Social Studies: Utilizing Historical Thinking Skills in the 21st Century	199-11-002-11-00-6399-98		39.95	PO	20226504
107	AMAZON.COM LLC	V	1VC7-9RQN-Y1M4	05/12/2022	4007038	05/19/2022	Issued	Juvalo Blank Puzzle - 48-Pack White Jigsaw Puzzles for DIY Kids Color-in Crafts Projects Weddings 28 Pieces Each 5.5 x 8 Inches	199-11-002-11-00-6399-98		169.90	PO	20226504
107	AMAZON.COM LLC	V	1VMC-DQHL-FPT4	04/29/2022	4007038	05/19/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-001-11-00-6399-98		5.98	PO	20226065
107	AMAZON.COM LLC	V	1VMC-DQHL-FPT4	04/29/2022	4007038	05/19/2022	Issued	E7440 E7450 3RNFD Battery for Dell Latitude E7440 E7450 E7420 14 7000 7440 7450, 34GKR G0G2M PFXCR F38HT G95J5	199-11-001-11-00-6399-98		35.74	PO	20226065



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107	AMAZON.COM LLC	V	1VMC-DQHL-FPT4	04/29/2022	4007038	05/19/2022	Issued	T19VW 909H5 0909H5 451-BBFT 451-BBFV 451-BBFY E225846 5K1GW 0G95J5 Laptop Notebook	199-11-001-11-00-6399-98				
107	AMAZON.COM LLC	V	1VMC-DQHL-FPT4	04/29/2022	4007038	05/19/2022	Issued	Original New for HP Probook 15-BS 15-BW 250 G6 255 G6 Upper Palmrest Case with Keyboard andamp Touchpad 929906-001	199-11-001-11-00-6399-98		137.94	PO	20226065
107	AMAZON.COM LLC	V	1VMC-DQHL-FPT4	04/29/2022	4007038	05/19/2022	Issued	New Replacement for HP 250 G6 255 G6 256 258 G6 LCD Back Cover Rear LidFront BezelHinges	199-11-001-11-00-6399-98		79.98	PO	20226065
107	AMAZON.COM LLC	V	1VMC-DQHL-FPT4	04/29/2022	4007038	05/19/2022	Issued	Full Focus Planner by Michael Hyatt - Navy	199-11-001-11-00-6399-98		97.20	PO	20226065
107	AMAZON.COM LLC	V	1W63-YVG7-M3DD	05/13/2022	4007038	05/19/2022	Issued	The Fundamental 5: The Formula for Quality Instruction	199-11-002-11-00-6399-98		249.50	PO	20226517
107	AMAZON.COM LLC	V	1WD6-9Y6V-7RJY	05/10/2022	4007038	05/19/2022	Issued	Purposeful Play: A Teachers Guide to Igniting Deep and Joyful Learning Across the Day	255-11-999-24-00-6399-00	2022	862.50	PO	20226419
107	AMAZON.COM LLC	V	1WG7-1K6X-7H1T	05/10/2022	4007038	05/19/2022	Issued	This Is a School	199-13-999-99-00-6399-C8		89.94	PO	20226437
107	AMAZON.COM LLC	V	1WG7-1K6X-7H1T	05/10/2022	4007038	05/19/2022	Issued	Come On, Rain	199-13-999-99-00-6399-C8		83.94	PO	20226437
107	AMAZON.COM LLC	V	1WVP-P4JN-4V7H	05/13/2022	4007038	05/19/2022	Issued	Amazon Basics 9 x 12- Inch Clasp Kraft Envelopes, Gummed, 100-Pack	199-41-750-99-00-6399-00		13.38	PO	20226420
107	AMAZON.COM LLC	V	1WVP-P4JN-GCWY	05/10/2022	4007038	05/19/2022	Issued	SMARTAKE Push Pin Magnets, Refrigerator Magnets, 120 Pack 10 Assorted Color Magnets, Multi-Use Premium Brushed Nickel for Fridge,	199-41-750-99-00-6399-00		14.59	PO	20226417

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107	AMAZON.COM LLC	V	1WVP-P4JN-GCWY	05/10/2022	4007038	05/19/2022	Issued	Whiteboard, Billboard in Home, Kitchen, Office, and School	199-41-750-99-00-6399-00				
107	AMAZON.COM LLC	V	1X9N-TMR6-JHT9	05/09/2022	4007038	05/19/2022	Issued	Thames andamp Kosmos Roller Coaster Engineering STEM Kit Design, Build, Experiment w/ Working Roller Coaster Models Explore Physics, Forces, Motion, Energy, Velocity andamp More Solve Building Challenges	199-11-062-21-00-6399-00		699.30	PO	20226397
107	AMAZON.COM LLC	V	1YQL-F7Y1-GNW4	05/11/2022	4007038	05/19/2022	Issued	Nature and Other Essays	199-23-001-99-00-6497-00		15.99	PO	20226425
107	AMAZON.COM LLC	V	1YQL-F7Y1-GNW4	05/11/2022	4007038	05/19/2022	Issued	The Sympathizer	199-23-001-99-00-6497-00		19.94	PO	20226425
107	AMAZON.COM LLC	V	1YQL-F7Y1-GNW4	05/11/2022	4007038	05/19/2022	Issued	The Rain in Portugal: Poems	199-23-001-99-00-6497-00		24.95	PO	20226425
107	AMAZON.COM LLC	V	1YQL-F7Y1-GNW4	05/11/2022	4007038	05/19/2022	Issued	Major Labels: A History of Popular Music in Seven Genres	199-23-001-99-00-6497-00		21.49	PO	20226425
107	AMAZON.COM LLC	V	1YQL-F7Y1-MWDM	05/12/2022	4007038	05/19/2022	Issued	CREDIT MEMO - GIFTEXPRESS 6 Pack 4"X7" Mini Donkey Pinata, Little Rainbow Llama Pinata for Birthday, Cinco De Mayo, Fiestas Decorations Party Favor	748-61-999-99-00-6399-00		-21.99	AP Invoice	
Check Number 4007038 Total:											19,185.61		
107	AMAZON.COM LLC	V	11KR-HY6Y-KYVK	02/10/2022	4007076	05/31/2022	Issued	Blank Bookmarks with Hole for Ribbon or Tassel 6 x 2 in, 300 Pack	199-12-107-99-00-6399-00		29.98	PO	20224118
107	AMAZON.COM LLC	V	11LK-TXCR-VYH4	05/15/2022	4007076	05/31/2022	Issued	Cuccio Pro Odorless Acrylic Liquid 2 Oz	461-36-001-99-00-6498-36		66.03	PO	20226563
107	AMAZON.COM LLC	V	11LK-TXCR-	05/15/2022	4007076	05/31/2022	Issued	krofaue 500PCS Clear	461-36-001-99-00-6498-36		4.99	PO	20226563

Vendor(s): ALL

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107	AMAZON.COM LLC	V	VYH4	05/15/2022	4007076	05/31/2022	Issued	False Nails Tips Half Cover Lady French Style Acrylic Artificial Tip Manicure with Box of 10 Sizes for Nail Art Salons and Home DIY	461-36-001-99-00-6498-36				
107	AMAZON.COM LLC	V	11LK-TXCR-VYH4	05/15/2022	4007076	05/31/2022	Issued	Ibd-5 Second Nail Glue Professional 12 Pieces	461-36-001-99-00-6498-36		19.99	PO	20226563
107	AMAZON.COM LLC	V	13T1-C9X6-1WWY	05/15/2022	4007076	05/31/2022	Issued	CREDIT MEMO - Magnetic Dry Erase Whiteboard, 11" X 14", Ohuhu 2 Packs Double-Side Small Hanging Whiteboard for Wall, Dorm, Fridge, Portable Mini White Board for Kid ASIN: B07X55BMXW Sold by: Yiwu Thousandshores E-business Co Ltd	748-61-999-99-00-6399-ED		-16.99	AP Invoice	
107	AMAZON.COM LLC	V	13TW-YDXL-YWRH	03/13/2022	4007076	05/31/2022	Issued	Berwick 3/8-Inch Wide by 250 Yard Spool Super Curl Crimped Splendorette Curling Ribbon, Silver	199-11-001-11-00-6497-00		8.90	PO	20224909
107	AMAZON.COM LLC	V	13TW-YDXL-YWRH	03/13/2022	4007076	05/31/2022	Issued	Burgundy Balloons,100 Pcs 12 inch 3.2g Thicken for Maroon Wedding Anniversary Decorations,Birthday,Baby Showers,Bridal Shower Weddings,Bachelorette Receptions Party	199-11-001-11-00-6497-00		8.99	PO	20224909
107	AMAZON.COM LLC	V	13TW-YDXL-YWRH	03/13/2022	4007076	05/31/2022	Issued	Creative Converting Beverage Napkin 2PLY, Shimmering Silver	199-11-001-11-00-6497-00		11.65	PO	20224909
107	AMAZON.COM LLC	V	13TW-YDXL-YWRH	03/13/2022	4007076	05/31/2022	Issued	Berwick 3/8-Inch Wide by 250 Yard Spool	199-11-001-11-00-6497-00		8.46	PO	20224909

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	13TW-YDXL-YWRH	03/13/2022	4007076	05/31/2022	Issued	Super Curl Crimped Splendorette Curling Ribbon, Burgundy	199-11-001-11-00-6497-00				
107	AMAZON.COM LLC	V	13TW-YDXL-YWRH	03/13/2022	4007076	05/31/2022	Issued	Perfectware - 2 Ply Burgundy Bev-250 2 Ply Burgundy Beverage Napkins- Pack of 250ct	199-11-001-11-00-6497-00		12.79	PO	20224909
107	AMAZON.COM LLC	V	13TW-YDXL-YWRH	03/13/2022	4007076	05/31/2022	Issued	Bezente Silver Metallic Chrome Latex Balloons, 100 Pack 12 inch Round Helium Balloons for Wedding Graduation Anniversary Baby Shower Birthday Party Decorations	199-11-001-11-00-6497-00		11.99	PO	20224909
107	AMAZON.COM LLC	V	13TW-YDXL-YWRH	03/13/2022	4007076	05/31/2022	Issued	Pencil Guy Blank Glitz Round Pencils Silver 144 to a box	199-11-001-11-00-6497-00		44.12	PO	20224909
107	AMAZON.COM LLC	V	13XV-XF1Q-HT6J	04/15/2022	4007076	05/31/2022	Issued	Pepperidge Farm Goldfish Cheddar Crackers, Snack Packs, 45 Oz	461-36-107-00-00-6498-P1		126.65	PO	20225578
107	AMAZON.COM LLC	V	13XV-XF1Q-HT6J	04/15/2022	4007076	05/31/2022	Issued	OREO Chocolate Sandwich Cookies, 60 Snack Packs 2 Cookies Per Pack	461-36-107-00-00-6498-P1		286.56	PO	20225578
107	AMAZON.COM LLC	V	146K-H1NN-H9GN	05/19/2022	4007076	05/31/2022	Issued	Crinkle Cut Paper Shred Filler 2 LB for Gift Wrapping andamp Basket Filling - Diamond White	199-34-999-99-00-6399-62		63.98	PO	20226666
107	AMAZON.COM LLC	V	146K-H1NN-H9GN	05/19/2022	4007076	05/31/2022	Issued	MagicWater Supply Super Z Outlet 8.5" Clear Plastic Easels or Stand/Plate Holders to Display Pictures, Placecards, or Other Items at Weddings, Home Decoration, Birthdays, Tables 24	199-34-999-99-00-6399-62		15.99	PO	20226666

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	146K-H1NN-H9GN	05/19/2022	4007076	05/31/2022	Issued	Juvalle 24 Pack 5.3" Clear Plastic Easel Display Stands for Decorative Plate, Photos andamp Pictures	199-34-999-99-00-6399-62		10.99	PO	20226666
107	AMAZON.COM LLC	V	146K-H1NN-H9GN	05/19/2022	4007076	05/31/2022	Issued	CYLAPEX 12 PCS Fairy Lights Cool White 3.3FT Silvery Copper Wire 20 LED String Lights Battery Powered, Starry String Lights Battery Operated Firefly Lights for Costume DIY Wedding Home Party Christmas	199-34-999-99-00-6399-62		29.98	PO	20226666
107	AMAZON.COM LLC	V	146W-CGKF-JW3P	05/12/2022	4007076	05/31/2022	Issued	1 Pack B221000 Black Remanufactured Toner Cartridge Replacement for Lexmark B2236dw MB2236adw Printers,Sold by	199-34-999-99-00-6399-62		67.49	PO	20226493
107	AMAZON.COM LLC	V	146W-CGKF-JW3P	05/12/2022	4007076	05/31/2022	Issued	LINKYO Compatible Toner Cartridge Replacement for HP 12A Q2612A Black, 2-Pack	199-34-999-99-00-6399-62		25.95	PO	20226493
107	AMAZON.COM LLC	V	146W-CGKF-JW3P	05/12/2022	4007076	05/31/2022	Issued	Band-Aid Brand Flexible Fabric Adhesive Bandages, Comfortable Sterile Protection andamp Wound Care for Minor Cuts andamp Burns, Quilt-Aid Technology to Cushion Painful Wounds, Assorted Sizes, 100 ct	199-34-999-99-00-6399-62		6.97	PO	20226493
107	AMAZON.COM LLC	V	14JT-NCDK-4RF1	03/23/2022	4007076	05/31/2022	Issued	Compact Mirror Bulk, Round Makeup Mirror for Purse, Set of 36 4-Color	199-11-107-11-00-6399-98		119.82	PO	20225138

Vendor(s): ALL

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107	AMAZON.COM LLC	V	14VQ-P1VT-JJYD	03/24/2022	4007076	05/31/2022	Issued	Hard Conversations Unpacked: The Whos, the Whens, and the What-Ifs	199-11-107-11-00-6399-98		27.71	PO	20225139
107	AMAZON.COM LLC	V	14VQ-P1VT-JJYD	03/24/2022	4007076	05/31/2022	Issued	Step In, Step Up: Empowering Women for the School Leadership Journey A 12-Week Educational Leadership Development Guide for Women	199-11-107-11-00-6399-98		29.49	PO	20225139
107	AMAZON.COM LLC	V	14VQ-P1VT-JJYD	03/24/2022	4007076	05/31/2022	Issued	Having Hard Conversations	199-11-107-11-00-6399-98		30.89	PO	20225139
107	AMAZON.COM LLC	V	14VT-PQNV-1TLD	05/17/2022	4007076	05/31/2022	Issued	Laffy Taffy Rope, Strawberry, 0.81 Ounce Pack of 24, Pink 28000688776	748-61-999-99-00-6399-00		29.76	PO	20226634
107	AMAZON.COM LLC	V	163L-PDQ3-DNLR	05/16/2022	4007076	05/31/2022	Issued	Eslite 16L Plastic Collapsible Storage Crates,Folding Crates Storage,Pack of 4,Black	199-11-001-11-00-6399-23		144.44	PO	20226513
107	AMAZON.COM LLC	V	163L-PDQ3-DNLR	05/16/2022	4007076	05/31/2022	Issued	One of Us Is Lying	199-11-001-11-00-6399-23		107.00	PO	20226513
107	AMAZON.COM LLC	V	163L-PDQ3-DNLR	05/16/2022	4007076	05/31/2022	Issued	Eleanor andamp Park	199-11-001-11-00-6399-23		114.90	PO	20226513
107	AMAZON.COM LLC	V	163L-PDQ3-DNLR	05/16/2022	4007076	05/31/2022	Issued	The Visit	199-11-001-11-00-6399-23		122.90	PO	20226513
107	AMAZON.COM LLC	V	163L-PDQ3-DNLR	05/16/2022	4007076	05/31/2022	Issued	Slaughterhouse-Five: A Novel Modern Library 100 Best Novels	199-11-001-11-00-6399-23		43.77	PO	20226513
107	AMAZON.COM LLC	V	163L-PDQ3-DNLR	05/16/2022	4007076	05/31/2022	Issued	I Hunt Killers Jasper Dent	199-11-001-11-00-6399-23		89.90	PO	20226513
107	AMAZON.COM LLC	V	163N-64LL-7CXQ	05/08/2022	4007076	05/31/2022	Issued	Yovkky Lets Read Girls Bedroom Wall Decals Stickers, Reading Theme Study Room Nursery Classroom Decor, Butterfly Book Bunny Decorations Kids Playroom Preschool Daycare Art Gift	199-12-104-99-00-6399-00		14.99	PO	20226290

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	163N-64LL-7CXQ	05/08/2022	4007076	05/31/2022	Issued	Fujifilm Instax Mini Instant Film, 10 Sheets5 PackTotal 50 Shoots	199-12-104-99-00-6399-00		72.88	PO	20226290
107	AMAZON.COM LLC	V	163N-64LL-7CXQ	05/08/2022	4007076	05/31/2022	Issued	Bulk Packaging Asdirne Scissors Set of 4, Premium Stainless Steel Razor Blades, Ergonomic Semi-Soft Rubber Grip, Suitable for School, Office and Family Daily Use, 5.4/6.4/8.5/9.6inch,	199-12-104-99-00-6399-00		8.89	PO	20226290
107	AMAZON.COM LLC	V	163N-64LL-7CXQ	05/08/2022	4007076	05/31/2022	Issued	BlueandampGray Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91687,	199-12-104-99-00-6399-00		17.49	PO	20226290
107	AMAZON.COM LLC	V	163N-64LL-7CXQ	05/08/2022	4007076	05/31/2022	Issued	Assorted White Wood Better Than Paper Bulletin Board Roll	199-12-104-99-00-6399-00		17.99	PO	20226290
107	AMAZON.COM LLC	V	163N-64LL-7CXQ	05/08/2022	4007076	05/31/2022	Issued	Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls 6137H-2PC-MP	199-12-104-99-00-6399-00		39.27	PO	20226290
107	AMAZON.COM LLC	V	163N-64LL-7CXQ	05/08/2022	4007076	05/31/2022	Issued	BIC Wite-Out Brand EZ Correct Correction Tape - Applies Dry, White, Clean andamp Easy To Use, Tear-Resistant Tape, 4-Count, Dispenser colors may vary	199-12-104-99-00-6399-00		7.99	PO	20226290
107	AMAZON.COM LLC	V	16NK-Y4GT-C3X4	05/18/2022	4007076	05/31/2022	Issued	50pack 12.2 inches Plastic Straight Head Floral Picks Flower Pick Card Holders Transparent Fork Shape	199-34-999-99-00-6399-62		14.99	PO	20226649

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16NK-Y4GT-C3X4	05/18/2022	4007076	05/31/2022	Issued	Head Card Holders for Floral Arrangement	199-34-999-99-00-6399-62				
107	AMAZON.COM LLC	V	16NK-Y4GT-C3X4	05/18/2022	4007076	05/31/2022	Issued	Red Double Raffle Ticket Roll, 2000/roll	199-34-999-99-00-6399-62		19.98	PO	20226649
107	AMAZON.COM LLC	V	16NK-Y4GT-C3X4	05/18/2022	4007076	05/31/2022	Issued	Avery Flexible Name Tag Stickers, White Rectangle Labels, 160 Removable Name Badges, 2-1/3" x 3-3/8" 8395	199-34-999-99-00-6399-62		15.22	PO	20226649
107	AMAZON.COM LLC	V	16TC-373C-4V3F	05/19/2022	4007076	05/31/2022	Issued	DEWALT 20V MAX Cordless Drill Combo Kit, 2-Tool DCK287D1M1	199-51-999-99-00-6315-00		299.00	PO	20226670
107	AMAZON.COM LLC	V	17L3-RL9K-FLVR	05/20/2022	4007076	05/31/2022	Issued	GPC Image Compatible Toner Cartridge replacement for HP 410A CF410A CF411A CF412A CF413A to use with Color LaserJet Pro MFP M477fdw M477fdn M477fnw Pro M452dn M452nw M452dw Printer Toner 4 Pack	199-11-001-99-00-6399-TO		55.66	PO	20226548
107	AMAZON.COM LLC	V	17LD-GMHG-9MV7	04/18/2022	4007076	05/31/2022	Issued	Dry Erase Markers Bulk, Liqinkol 144 Pack Black Whiteboard Markers, Chisel Point Low Odor Dry Erase Markers for School Office Home	199-11-107-11-00-6399-98		33.79	PO	20225714
107	AMAZON.COM LLC	V	17LD-GMHG-9MV7	04/18/2022	4007076	05/31/2022	Issued	20 Pack Clear Plastic Ruler 12 Inch Straight Ruler Flexible Ruler With Inches and Metric for School Classroom, Home, or Office Clear	199-11-107-11-00-6399-98		9.29	PO	20225714
107	AMAZON.COM LLC	V	17LD-GMHG-9MV7	04/18/2022	4007076	05/31/2022	Issued	Wholesale Kids Headphones in Bulk 25 Pack for School	199-11-107-11-00-6399-98		49.95	PO	20225714



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17LD-GMHG-9MV7	04/18/2022	4007076	05/31/2022	Issued	Classroom Students Children and Adults - Black	199-11-107-11-00-6399-98				
107	AMAZON.COM LLC	V	17LD-GMHG-9MV7	04/18/2022	4007076	05/31/2022	Issued	Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided Whiteboard - White boards set great for Teachers, Students, Children, Classroom and school supplies for kids	199-11-107-11-00-6399-98		33.96	PO	20225714
107	AMAZON.COM LLC	V	17LD-GMHG-9MV7	04/18/2022	4007076	05/31/2022	Issued	Amazon Basics Chisel Tip, Fluorescent Ink Highlighters, Assorted Colors - Pack of 24	199-11-107-11-00-6399-98		20.94	PO	20225714
107	AMAZON.COM LLC	V	17LD-GMHG-9MV7	04/18/2022	4007076	05/31/2022	Issued	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2 Inch Rule, White, Pack of 500 - 085279	199-11-107-11-00-6399-98		68.10	PO	20225714
107	AMAZON.COM LLC	V	17LD-GMHG-9MV7	04/18/2022	4007076	05/31/2022	Issued	Scotch Double Sided Tape, 1/2 in x 500 in, Permanent, 2 Boxes/Pack 665-2	199-11-107-11-00-6399-98		18.96	PO	20225714
107	AMAZON.COM LLC	V	17LD-GMHG-9MV7	04/18/2022	4007076	05/31/2022	Issued	Elmers Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce sticks	199-11-107-11-00-6399-98		41.82	PO	20225714
107	AMAZON.COM LLC	V	17LD-GMHG-DVJL	04/18/2022	4007076	05/31/2022	Issued	Snyders of Hanover Pretzels, Mini Pretzels 100 Calorie Packs Pack of 36	461-36-107-00-00-6498-P1		125.86	PO	20225578
107	AMAZON.COM LLC	V	17RG-GYFG-X7J9	05/15/2022	4007076	05/31/2022	Issued	VIPPER American Flag 5x8 Outdoor - Heavy Duty Nylon US Flags with Embroidered Stars, Stitched Stripes and Brass Grommets	199-11-107-11-00-6399-98		43.99	PO	20226581
107	AMAZON.COM LLC	V	17RG-GYFG-X7J9	05/15/2022	4007076	05/31/2022	Issued	FLAGBURG Texas Flag 5x8 FT, TX Flags with Embroidered Star,	199-11-107-11-00-6399-98		32.99	PO	20226581

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17RG-GYFG-X7J9	05/15/2022	4007076	05/31/2022	Issued	Sewn Stripes Not Print, Canvas Header andamp Brass Grommets, 100 High-Grade Outdoor Nylon for All-Weather Outdoor Display	199-11-107-11-00-6399-98				
107	AMAZON.COM LLC	V	191H-NN4V-PCNL	04/28/2022	4007076	05/31/2022	Issued	SNICKERS andamp MandampMS Peanut andamp Peanut Butter Lovers Fun Size Chocolate Candy Variety Mix 32.2-Ounce 55-Piece Bag	199-11-107-11-00-6399-98		12.64	PO	20226070
107	AMAZON.COM LLC	V	191H-NN4V-PCNL	04/28/2022	4007076	05/31/2022	Issued	Bekith 150 Pack 10-Inch Paper Plates Biodegradable Disposable Round Plates, Eco-Friendly, Natural Compostable Plant Fiber Plate - Great for Lunch and Dinner Parties, White	199-11-107-11-00-6399-98		92.97	PO	20226070
107	AMAZON.COM LLC	V	191H-NN4V-PCNL	04/28/2022	4007076	05/31/2022	Issued	Energizer AA Batteries, Max Double A Battery Alkaline, 24 Count	199-11-107-11-00-6399-98		19.98	PO	20226070
107	AMAZON.COM LLC	V	191H-NN4V-PCNL	04/28/2022	4007076	05/31/2022	Issued	Cheez-It Baked Snack Cheese Crackers, 4 Flavor Variety Pack, School Lunch Snacks, Single Serve Bag 42 Bags	199-11-107-11-00-6399-98		39.98	PO	20226070
107	AMAZON.COM LLC	V	191H-NN4V-PCNL	04/28/2022	4007076	05/31/2022	Issued	Loose Leaf Binder Rings 1-Inch100 Pack Office Book Rings, Nickel Plated Steel Binder Rings, Key Rings, Metal Book Rings, for SchoolSliver	199-11-107-11-00-6399-98		7.99	PO	20226070
107	AMAZON.COM LLC	V	191H-NN4V-PCNL	04/28/2022	4007076	05/31/2022	Issued	Bulk Assorted Fruit Candy - Starburst, Skittles, Swedish Fish,	199-11-107-11-00-6399-98		19.99	PO	20226070

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	191H-NN4V-PCNL	04/28/2022	4007076	05/31/2022	Issued	Air Heads, Jolly Rancher, Sour Punch, Sour Patch Kids, Haribo Gold-Bears Gummi Bears andamp Twizzlers 32 Oz Variety Fun Pack by Variety Fun	199-11-107-11-00-6399-98				
107	AMAZON.COM LLC	V	191H-NN4V-PCNL	04/28/2022	4007076	05/31/2022	Issued	Emerald Nuts, 100 Calorie Variety Pack, 18 Count	199-11-107-11-00-6399-98		16.07	PO	20226070
107	AMAZON.COM LLC	V	191H-NN4V-PCNL	04/28/2022	4007076	05/31/2022	Issued	Cookies, Chips andamp Candies Ultimate Snacks Care Package Bulk Variety Pack Bundle Sampler 50 Count	199-11-107-11-00-6399-98		29.99	PO	20226070
107	AMAZON.COM LLC	V	191H-NN4V-PCNL	04/28/2022	4007076	05/31/2022	Issued	Coffee mate Liquid Creamer Singles Variety Pack, Original, French Vanilla, Hazelnut, Irish Crme, Cinnamon Vanilla Crme, Vanilla Caramel, 6 flavors x 30 ct, 180/Box and By the Cup Sugar Packets Party Bargains	199-11-107-11-00-6399-98		31.34	PO	20226070
107	AMAZON.COM LLC	V	191H-NN4V-PCNL	04/28/2022	4007076	05/31/2022	Issued	Disposable Cutlery set, Color: Clear, Count: 360 Pcs SAPPHIRE	199-11-107-11-00-6399-98		65.07	PO	20226070
107	AMAZON.COM LLC	V	19LD-F9YQ-16YR	05/12/2022	4007076	05/31/2022	Issued	1InTheOffice Clear Hanging Folder Tabs, and Inserts 3-1/2" x 5/8", 100/Pack 3 1/2"	199-11-107-11-00-6399-98		29.98	PO	20226512
107	AMAZON.COM LLC	V	19LD-F9YQ-R641	05/13/2022	4007076	05/31/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-107-11-00-6497-00		4.99	PO	20226542
107	AMAZON.COM LLC	V	19LD-F9YQ-R641	05/13/2022	4007076	05/31/2022	Issued	Math Achievement Real Ribbon Award, pack of 15	199-11-107-11-00-6497-00		48.50	PO	20226542

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19LD-F9YQ-R641	05/13/2022	4007076	05/31/2022	Issued	Art Achievement Real Ribbon Award, pack of 15	199-11-107-11-00-6497-00		19.40	PO	20226542
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Waiting	199-12-107-99-00-6399-00		20.14	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Aquicorn Cove	199-12-107-99-00-6399-00		10.16	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	I Survived The Childrens Blizzard 1888 Turtleback School andamp Library Binding Edition	199-12-107-99-00-6399-00		15.80	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Fart Quest: The Barf of the Bedazzler	199-12-107-99-00-6399-00		23.98	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Quest, 2	199-12-107-99-00-6399-00		5.75	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Kingdom Keepers II: Disney At Dawn	199-12-107-99-00-6399-00		12.99	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Supernova: A Graphic Novel Amulet 8 8	199-12-107-99-00-6399-00		14.60	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Chesters Way	199-12-107-99-00-6399-00		10.49	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	The Ultimate Unofficial Encyclopedia for Minecrafters: An A - Z Book of Tips and Tricks the Official Guides Dont Teach You	199-12-107-99-00-6399-00		14.99	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Mudder 3D Clock Hands DIY Wall Clock for Kitchen Office and Home Art Decor Quartz Clock Movement Mechanism Accessories	199-12-107-99-00-6399-00		14.99	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Black	199-12-107-99-00-6399-00		6.52	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Rescuing Mrs. Birdley	199-12-107-99-00-6399-00		6.52	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Fart Quest	199-12-107-99-00-6399-00		24.98	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Fart Quest, 1	199-12-107-99-00-6399-00		24.98	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	The Complete Laugh Out Loud Jokes for Kids 4 in 1 Collection	199-12-107-99-00-6399-00		10.11	PO	20223662

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	100 Snowmen	199-12-107-99-00-6399-00		8.99	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Firelight: A Graphic Novel Amulet 7 7	199-12-107-99-00-6399-00		17.49	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	16 Packs Library Shelf Dividers Book Shelf Dividers Comic Book Dividers with 20 Pieces Repositionable Stickers 6 x 12 Inch Colorful Plastic Library Shelf Dividers for Home School Library	199-12-107-99-00-6399-00		13.99	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Super Silly Jokes for Kids: Good, Clean Jokes, Riddles, and Puns Happy Fox Books Over 200 Jokes for Kids to Tell Their Friends andamp Parents, from the Creative Minds at Kid Scoop for Children Ages 5-10	199-12-107-99-00-6399-00		5.29	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Caveboy Dave: More Scrawny Than Brawny	199-12-107-99-00-6399-00		20.18	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Sea Monkey andamp Bob	199-12-107-99-00-6399-00		34.06	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	A Good Day Board Book	199-12-107-99-00-6399-00		7.99	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Kingdom Keepers III: Disney in Shadow	199-12-107-99-00-6399-00		22.00	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Cat Kid Comic Club: Perspectives: A Graphic Novel Cat Kid Comic Club 2: From the Creator of Dog Man	199-12-107-99-00-6399-00		8.68	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Minecraft: The Haven Trials: An Official Minecraft Novel	199-12-107-99-00-6399-00		12.04	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Minecraft: The Shipwreck: An Official	199-12-107-99-00-6399-00		9.76	PO	20223662

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Minecraft Novel	199-12-107-99-00-6399-00				
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Lillys Chocolate Heart	199-12-107-99-00-6399-00		6.99	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Minecraft: Guide to Survival	199-12-107-99-00-6399-00		8.38	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Cat Kid Comic Club: A Graphic Novel Cat Kid Comic Club 1: From the Creator of Dog Man	199-12-107-99-00-6399-00		7.20	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Minecraft: Guide to Creative Updated	199-12-107-99-00-6399-00		8.68	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Minecraft: Blockopedia: Updated Edition	199-12-107-99-00-6399-00		24.48	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Minecraft: The Lost Journals: An Official Minecraft Novel	199-12-107-99-00-6399-00		9.89	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	12 Packs Library Book Dividers for Shelves with Stickers, 6"x 12" Assorted Colored Bookshelf Markers to Organize School Library OR Home Library, Classroom and Teacher Supplies	199-12-107-99-00-6399-00		15.88	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	The Incredibly Dead Pets of Rex Dexter The Incredibly Dead Pets of Rex Dexter, 1	199-12-107-99-00-6399-00		27.98	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	FGTeeV Saves the World	199-12-107-99-00-6399-00		13.97	PO	20223662
107	AMAZON.COM LLC	V	1C3D-WLRT-CY9V	01/29/2022	4007076	05/31/2022	Issued	Narwhal Im Around The Incredibly Dead Pets of Rex Dexter, 2	199-12-107-99-00-6399-00		23.98	PO	20223662
107	AMAZON.COM LLC	V	1C6P-K4X4-434G	05/17/2022	4007076	05/31/2022	Issued	Hippih Clock Black Wall Clock Silent Non Ticking Quality Quartz - 10 Inch Round Easy to Read for Home Office andamp School Decor	199-12-002-99-00-6399-00		5.22	PO	20226607

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1C6P-K4X4-434G	05/17/2022	4007076	05/31/2022	Issued	Clock	199-12-002-99-00-6399-00				
107	AMAZON.COM LLC	V	1C6P-K4X4-434G	05/17/2022	4007076	05/31/2022	Issued	Hippih Clock Black Wall Clock Silent Non Ticking Quality Quartz - 10 Inch Round Easy to Read for Home Office andamp School Decor	199-11-002-24-00-6399-00		120.78	PO	20226607
107	AMAZON.COM LLC	V	1C6P-K4X4-434G	05/17/2022	4007076	05/31/2022	Issued	Hippih Clock Black Wall Clock Silent Non Ticking Quality Quartz - 10 Inch Round Easy to Read for Home Office andamp School Decor	199-36-002-99-00-6399-13		55.72	PO	20226607
107	AMAZON.COM LLC	V	1C6P-K4X4-434G	05/17/2022	4007076	05/31/2022	Issued	Gorilla Tough andamp Clear Double Sided Mounting Tape Squares, 24 1" Pre-Cut Squares, Clear, Pack of 1	199-36-002-99-00-6399-13		94.90	PO	20226607
107	AMAZON.COM LLC	V	1C6P-K4X4-434G	05/17/2022	4007076	05/31/2022	Issued	X-ACTO Ranger 1031 Wall Mount Manual Pencil Sharpener, Silver/Black	199-36-002-99-00-6399-13		164.70	PO	20226607
107	AMAZON.COM LLC	V	1C6P-K4X4-X6WY	05/18/2022	4007076	05/31/2022	Issued	Sahale Snacks Glazed Nut Mix Variety Pack, 1.5 Ounces Pack of 12	199-11-107-11-00-6399-98		15.48	PO	20226662
107	AMAZON.COM LLC	V	1CHM-X6KF-7YD4	02/08/2022	4007076	05/31/2022	Issued	10 Pack Rustic Tent Style Mini Chalkboard Signs - Chalk Sign - Easy to Write and Wipe Out - for Liquid Chalk Markers and Chalk - Food Labels for Party - Small Chalk Boards	199-11-107-11-00-6399-98		22.90	PO	20224085
107	AMAZON.COM LLC	V	1CW1-Q9V6-YKRJ	05/18/2022	4007076	05/31/2022	Issued	Sticky Notes Notebooks Colored Page Markers Bundle Set, Rectangular Notes and Index Tabs	199-11-001-11-00-6399-98		170.80	PO	20226613

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1CW1-Q9V6-YKRJ	05/18/2022	4007076	05/31/2022	Issued	Flags Organizer, W/ Fashion Ballpoint Pen, Leather Look Design Holder,Office and Teacher Gift.YISEEK	199-11-001-11-00-6399-98				
107	AMAZON.COM LLC	V	1CW1-Q9V6-YKRJ	05/18/2022	4007076	05/31/2022	Issued	Amazon Basics Office Desk Tape Dispenser - 3-Pack	199-11-001-11-00-6399-98		48.86	PO	20226613
107	AMAZON.COM LLC	V	1CYT-GFY9-P6GK	01/17/2022	4007076	05/31/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-33-107-99-00-6399-00		10.91	PO	20223402
107	AMAZON.COM LLC	V	1CYT-GFY9-P6GK	01/17/2022	4007076	05/31/2022	Issued	Amazon Basics Plastic Cups, Translucent, 7 Ounce , Pack of 1,000	199-33-107-99-00-6399-00		35.27	PO	20223402
107	AMAZON.COM LLC	V	1CYT-GFY9-P6GK	01/17/2022	4007076	05/31/2022	Issued	American White Cross Adhesive Bandages, Sheer Strips, 3/4" x 3", Case of 1500,28854	199-33-107-99-00-6399-00		28.09	PO	20223402
107	AMAZON.COM LLC	V	1CYT-GFY9-P6GK	01/17/2022	4007076	05/31/2022	Issued	1 Oz Epoxy Resin Mixing Cups - 1 Ounce Disposable Graduated Plastic 300 Cups	199-33-107-99-00-6399-00		35.18	PO	20223402
107	AMAZON.COM LLC	V	1CYT-GFY9-P6GK	01/17/2022	4007076	05/31/2022	Issued	MedPride Powder-Free Nitrile Exam Gloves, Medium, Case/1000 10 Boxes of 100	199-33-107-99-00-6399-00		139.99	PO	20223402
107	AMAZON.COM LLC	V	1CYT-GFY9-P6GK	01/17/2022	4007076	05/31/2022	Issued	Bounty Quick-Size Paper Towels, White, 8 Count Pack of 1	199-33-107-99-00-6399-00		20.65	PO	20223402
107	AMAZON.COM LLC	V	1CYT-GFY9-P6GK	01/17/2022	4007076	05/31/2022	Issued	Keebler, Zesta, Saltine Crackers, Original, Single Serve, 0.20 OzPack of 300	199-33-107-99-00-6399-00		28.66	PO	20223402
107	AMAZON.COM LLC	V	1D7G-RPDV-DLVL	05/04/2022	4007076	05/31/2022	Issued	8 Pieces 11 Inch Dry Erase Dots Removable Vinyl Dot Circle Whiteboard Marker Vinyl Stickers Dots Wall Decals for School Classroom Teachers	461-36-107-00-00-6498-P1		8.99	PO	20226273



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1D7G-RPDV-DLVL	05/04/2022	4007076	05/31/2022	Issued	Students Table Reminders 8	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	1D7G-RPDV-DLVL	05/04/2022	4007076	05/31/2022	Issued	EOOUT 28pcs Plastic Envelopes, Poly Envelope Folder, 8 Colors, Clear Plastic Reusable Folders with Snap Button Closure, A4 Size, Letter Size, for School and Office Supplies	461-36-107-00-00-6498-P1		14.99	PO	20226273
107	AMAZON.COM LLC	V	1D7G-RPDV-DLVL	05/04/2022	4007076	05/31/2022	Issued	Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Childrens Safety - A Great Stem Toy for Both Boys and Girls	461-36-107-00-00-6498-P1		14.99	PO	20226273
107	AMAZON.COM LLC	V	1D7G-RPDV-DLVL	05/04/2022	4007076	05/31/2022	Issued	Paper Mate Pink Pearl Erasers, Large, 12 Count	461-36-107-00-00-6498-P1		10.26	PO	20226273
107	AMAZON.COM LLC	V	1D7G-RPDV-DLVL	05/04/2022	4007076	05/31/2022	Issued	Crayola Fine Line Markers, Back to School Supplies Classpack, 10 Assorted Colors , 200 Count	461-36-107-00-00-6498-P1		50.17	PO	20226273
107	AMAZON.COM LLC	V	1D7Q-9QQ3-JPRX	05/05/2022	4007076	05/31/2022	Issued	Hard Conversations Unpacked: The Whos, the Whens, and the What-Ifs	199-11-107-11-00-6399-98		51.88	PO	20226310
107	AMAZON.COM LLC	V	1DN4-4WVT-3TV9	05/17/2022	4007076	05/31/2022	Issued	Cridoz 10 Rolls 1/8 Pinstripe Tape Dry Erase Board Tape Whiteboard Thin Tape Lines Pinstriping Graphic Chart Line Grid Marking Tape, 108 Feet Per Roll	199-41-750-99-00-6399-00		6.99	PO	20226630
107	AMAZON.COM LLC	V	1DN4-4WVT-XKCX	05/18/2022	4007076	05/31/2022	Issued	Bloranda 24 Pack 15 Bubble Wands	461-36-108-00-00-6498-P1		28.99	PO	20226664

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DN4-4WVT-XKCX	05/18/2022	4007076	05/31/2022	Issued	Assortment, 4 Colors Biggest Bubble Wands Party Favors Kids Summer Toys Outdoor Play Toys Games Christmas Birthday Party	461-36-108-00-00-6498-P1				
107	AMAZON.COM LLC	V	1DN4-4WVT-XKDV	05/18/2022	4007076	05/31/2022	Issued	ZELUS Training Balls for Softball and Baseball Practice 2.8-Inch 1 lb Weight Ball Weighted Ball for Exercise Baseball Accessory for Strength Hitting Batting Pitching Improvement Set of 12	461-36-001-99-00-6498-VB		39.59	PO	20226668
107	AMAZON.COM LLC	V	1F7L-XH1H-F3FQ	04/27/2022	4007076	05/31/2022	Issued	GLUIT Adhesive Hooks for Hanging Heavy Duty Wall Hooks 22 lbs Self Adhesive Towel Hook Waterproof Transparent Hooks for Keys Bathroom Shower Outdoor Kitchen Door Home Improvement Sticky Hooks 20 Pack	461-36-107-00-00-6498-P1		21.11	PO	20225970
107	AMAZON.COM LLC	V	1F7L-XH1H-F3FQ	04/27/2022	4007076	05/31/2022	Issued	Crayola Washable Paint, Assorted Colors, 16 Ounces, 12 Count	461-36-107-00-00-6498-P1		31.65	PO	20225970
107	AMAZON.COM LLC	V	1F7L-XH1H-F3FQ	04/27/2022	4007076	05/31/2022	Issued	Learning Resources Alphabet Soup Sorters - 208 Pieces, Ages 3, Early Phonics Manipulatives, ABCs, Alphabet Awareness andamp Recognition, Alphabet Soup Games	461-36-107-00-00-6498-P1		50.99	PO	20225970
107	AMAZON.COM LLC	V	1FD6-D1NV-HPXW	04/01/2022	4007076	05/31/2022	Issued	Plush Arthur The Aardvark Doll from PBS Show Arthur - Cute, Soft, Stuffed Plush	461-11-107-11-00-6399-MF		24.99	PO	20225140

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1FD6-D1NV-HPXW	04/01/2022	4007076	05/31/2022	Issued	Toy for Kids - 15 Inches Daytime Arthur	461-11-107-11-00-6399-MF				
107	AMAZON.COM LLC	V	1FD6-D1NV-HPXW	04/01/2022	4007076	05/31/2022	Issued	KOHL'S CARES DISNEY PIXAR FINDING NEMO DORY THE FISH 13 PLUSH Model:	461-11-107-11-00-6399-MF		29.90	PO	20225140
107	AMAZON.COM LLC	V	1FRR-4QJT-1P16	03/28/2022	4007076	05/31/2022	Issued	TISINO 1/4 to 3.5mm Stereo Adapter, 1/4 inch Female to 1/8 inch Male Mini Jack Aux Converter Headphone Adapter - Black, 2PCS	199-11-107-11-00-6399-98		8.88	PO	20225219
107	AMAZON.COM LLC	V	1G99-3VJQ-CTJC	03/01/2022	4007076	05/31/2022	Issued	Bayco SL-755 25-Foot Cord Reel with 4 Outlets, Yellow	199-11-107-11-00-6399-98		87.18	PO	20224531
107	AMAZON.COM LLC	V	1GCJ-XHPC-FNMC	04/27/2022	4007076	05/31/2022	Issued	Rubbermaid Cleverstore Home Office Organization 16 Quart Latching Stackable Plastic Storage Tote Container with Lid , Clear 12 Pack	199-11-103-11-00-6399-98		129.00	PO	20226007
107	AMAZON.COM LLC	V	1GCJ-XHPC-FNMC	04/27/2022	4007076	05/31/2022	Issued	Rubbermaid Cleverstore Home Office Organization 30 Quart Latching Stackable Plastic Storage Tote Container with Lid , Clear 12 Pack	199-11-103-11-00-6399-98		157.99	PO	20226007
107	AMAZON.COM LLC	V	1GCJ-XHPC-FNMC	04/27/2022	4007076	05/31/2022	Issued	QUA41488 - Catalog Envelope	199-11-103-11-00-6399-98		32.69	PO	20226007
107	AMAZON.COM LLC	V	1GCJ-XHPC-FNMC	04/27/2022	4007076	05/31/2022	Issued	Oxford 51EE Ruled Index Cards, 5" x 8", White, 500 Cards 5 Packs of 100 51	199-11-103-11-00-6399-98		30.24	PO	20226007
107	AMAZON.COM LLC	V	1GCJ-XHPC-FNMC	04/27/2022	4007076	05/31/2022	Issued	Avery Address Labels with Sure Feed for Laser Printers, 0.5" x 1.75", 8,000 Labels, Permanent Adhesive 5167	199-11-103-11-00-6399-98		20.83	PO	20226007

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GCJ-XHPC-JCLJ	04/27/2022	4007076	05/31/2022	Issued	The Original Donut Shop Regular, Single-Serve Keurig K-Cup Pods, Medium Roast Coffee Pods, 96 Count	199-11-107-11-00-6399-98		33.59	PO	20226067
107	AMAZON.COM LLC	V	1GHT-WFKW-FCRK	05/13/2022	4007076	05/31/2022	Issued	GBC Thermal Laminating Film, Rolls, Nap I, Ultimo 65 Reload, 1.5 Mil, 25" x 500, 2 Pack 3000004EZ	199-11-107-11-00-6399-98		250.08	PO	20226510
107	AMAZON.COM LLC	V	1GXJ-L4JQ-YL3W	04/01/2022	4007076	05/31/2022	Issued	Monaco Hangup Portable Original Bag, 20 x 25 Inches, Clear, Pack of 10	199-11-107-11-00-6399-98		65.85	PO	20225368
107	AMAZON.COM LLC	V	1GXQ-HVKW-4RR1	04/28/2022	4007076	05/31/2022	Issued	Cheez-It Baked Snack Cheese Crackers, Original, School Lunch Snacks, 1 oz Bag 40 Bags	199-11-103-11-00-6399-98		16.56	PO	20225913
107	AMAZON.COM LLC	V	1GXQ-HVKW-4RR1	04/28/2022	4007076	05/31/2022	Issued	Frito-Lay Snacks Variety Pack 35, Classic Mix, 1 Count	199-11-103-11-00-6399-98		40.58	PO	20225913
107	AMAZON.COM LLC	V	1GXQ-HVKW-4RR1	04/28/2022	4007076	05/31/2022	Issued	Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 2 Count, 19 fl oz each	199-11-103-11-00-6399-98		11.97	PO	20225913
107	AMAZON.COM LLC	V	1GXQ-HVKW-4RR1	04/28/2022	4007076	05/31/2022	Issued	Pepperidge Farm Goldfish Cheddar Crackers, Snack Packs, 45 Oz	199-11-103-11-00-6399-98		10.62	PO	20225913
107	AMAZON.COM LLC	V	1HD3-Y7F3-RWWX	03/07/2022	4007076	05/31/2022	Issued	Champion Sports Portable Ball Cart with Lockable Hinge Cover - Sports Equipment Storage Locker with Caster Wheels - Ball Organizer Holds 24 Sports Balls, Mobile	199-11-107-11-00-6399-98		652.44	PO	20224735

Vendor(s): ALL

## Paid Invoice Listing

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107	AMAZON.COM LLC	V	1HD3-Y7F3-RWWX	03/07/2022	4007076	05/31/2022	Issued	Locking Ball Cage Full Size	199-11-107-11-00-6399-98				
107	AMAZON.COM LLC	V	1HNV-CLWL-WWFR	05/21/2022	4007076	05/31/2022	Issued	HP Color LaserJet Pro Multifunction M479fdw Wireless Laser Printer with One-Year, Next-Business Day, Onsite Warranty, Works with Alexa W1A80A	461-36-001-99-00-6498-GB		749.00	PO	20226568
107	AMAZON.COM LLC	V	1HTV-QPQV-31JQ	05/24/2022	4007076	05/31/2022	Issued	Astrobrights Colored Card Stock, Bright Color Cover Paper, 8 1/2" x 11", FSC Certified, 65 Lb, Pulsar Pink, Pack of 250 Sheets	199-11-106-11-00-6399-98		68.00	PO	20226740
107	AMAZON.COM LLC	V	1HTV-QPQV-31JQ	05/24/2022	4007076	05/31/2022	Issued	Neenah Astrobrights Color Paper, 8.5 x 11, 24 lb/89 gsm, Cosmic Orange, 500 Sheets 22651	199-11-106-11-00-6399-98		17.42	PO	20226740
107	AMAZON.COM LLC	V	1HTV-QPQV-31JQ	05/24/2022	4007076	05/31/2022	Issued	Grit: The Power of Passion and Perseverance	199-23-106-99-00-6497-00		88.92	PO	20226740
107	AMAZON.COM LLC	V	1JV9-TDMV-4GDL	05/15/2022	4007076	05/31/2022	Issued	zdyCGTime 3.5mm Screw Terminal Block Cable 3.5mm 1/8inch Stereo Audio Male to 3 Pin/Way Female Bolt Screw AV Headphone Type Adapter Cable30CM/2Packs3Pole/M	199-53-999-99-00-6399-04		44.45	PO	20226582
107	AMAZON.COM LLC	V	1JV9-TDMV-TGJR	05/16/2022	4007076	05/31/2022	Issued	Honor Roll Certificates Pack of 5	199-11-109-11-00-6399-98		47.44	PO	20226546
107	AMAZON.COM LLC	V	1JV9-TDMV-TGJR	05/16/2022	4007076	05/31/2022	Issued	School Smart A/B Honor Roll Recognition Award - Fill in The Blank, 11 x 8-1/2 inches, Pack of 25	199-11-109-11-00-6399-98		86.16	PO	20226546
107	AMAZON.COM LLC	V	1K7K-Y111-DCPK	05/17/2022	4007076	05/31/2022	Issued	DART 20J16 3.7" Top and 2.4" Bottom	199-11-107-11-00-6399-98		34.11	PO	20226549

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1K7K-Y111-DCPK	05/17/2022	4007076	05/31/2022	Issued	Diameter, 6.1" Height, 20 Oz Big Drink Foam Cup Case of 500, White	199-11-107-11-00-6399-98				
107	AMAZON.COM LLC	V	1KCT-7X9G-FDHG	02/04/2022	4007076	05/31/2022	Issued	ZOMAKE Golf Umbrella 62 Inch, Large Windproof Umbrellas Automatic Open Oversize Rain Umbrella with Double Canopy for Men - Vented Stick Umbrellas	461-36-107-00-00-6498-P1		103.96	PO	20223931
107	AMAZON.COM LLC	V	1LML-J6HG-TNYC	04/29/2022	4007076	05/31/2022	Issued	Rubbermaid Cleverstore Home/Office Organization 71 Quart Latching Plastic Storage Tote Container Box Bin with Lid, Clear 8 Pack	199-11-103-11-00-6399-98		185.99	PO	20226138
107	AMAZON.COM LLC	V	1LTY-16DT-64J6	05/15/2022	4007076	05/31/2022	Issued	CREDIT MEMO - NileHome Adhesive Hooks for Hanging 12 Packs Heavy Duty Wall Hooks Reusable Removable Waterproof Bathroom Hooks Transparent Sticky Hooks for Kitchen G	748-61-999-99-00-6399-ED		-5.68	AP Invoice	
107	AMAZON.COM LLC	V	1M1G-F9YN-P9NQ	01/27/2022	4007076	05/31/2022	Issued	Motivational Cards: 100 Inspirational, Kindness, Motivational and Quote Cards. Business Card Size - 2.5x3.5 inches Pack of 100	199-11-107-11-00-6399-98		15.70	PO	20223729
107	AMAZON.COM LLC	V	1M1G-L4WR-T66D	05/13/2022	4007076	05/31/2022	Issued	HAYES SCHOOL PUBLISHING Honor Roll Certificate, 8-1/2 X 11 in, Paper, Pack of 30, Blue Ink, 0.5 mm Micro Tip	199-11-104-11-00-6399-98		25.96	PO	20226291

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1M69-9MJX-3YQN	01/24/2022	4007076	05/31/2022	Issued	REESES, HERSHEY'S and KIT KAT Assorted Milk Chocolate Candy, Individually Wrapped, 80.39 oz Bulk Variety Bag 265 Pieces	199-11-107-11-00-6399-98		49.98	PO	20223665
107	AMAZON.COM LLC	V	1M69-9MJX-3YQN	01/24/2022	4007076	05/31/2022	Issued	6 Inch Disposable Clear Plastic Plates In Bulk By Framo for Party and Dinner, And For Any Occasion, Microwaveable, BBQ, Travel, and Events 6 Inch 180 pack	199-11-107-11-00-6399-98		23.98	PO	20223665
107	AMAZON.COM LLC	V	1M69-9MJX-3YQN	01/24/2022	4007076	05/31/2022	Issued	300 Pack Heavyweight Disposable Clear Plastic Tea Spoons	199-11-107-11-00-6399-98		45.98	PO	20223665
107	AMAZON.COM LLC	V	1M69-9MJX-3YQN	01/24/2022	4007076	05/31/2022	Issued	SNICKERS, TWIX, 3 MUSKETEERS andamp MILKY WAY Individually Wrapped Variety Pack Minis Chocolate Candy Bars Bulk Assortment, 67.2 oz, 240 Pieces Bag	199-11-107-11-00-6399-98		49.41	PO	20223665
107	AMAZON.COM LLC	V	1M69-9MJX-3YQN	01/24/2022	4007076	05/31/2022	Issued	Unbranded Disposable Jumbo Helium Tank, 50 Balloons Included	199-11-107-11-00-6399-98		62.89	PO	20223665
107	AMAZON.COM LLC	V	1M69-9MJX-3YQN	01/24/2022	4007076	05/31/2022	Issued	HERSHEY'S NUGGETS Assorted Chocolate Candy Mix, Holiday, 31.5 oz Bulk Party Pack	199-11-107-11-00-6399-98		8.99	PO	20223665
107	AMAZON.COM LLC	V	1M69-9MJX-3YQN	01/24/2022	4007076	05/31/2022	Issued	300 Pack Heavyweight Disposable Clear Plastic Forks	199-11-107-11-00-6399-98		83.97	PO	20223665
107	AMAZON.COM LLC	V	1M69-9MJX-3YQN	01/24/2022	4007076	05/31/2022	Issued	DOVE PROMISES Dark Chocolate, Milk Chocolate, Milk andamp Caramel Chocolates Variety Pack Chocolate	199-11-107-11-00-6399-98		34.82	PO	20223665

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1M69-9MJX-3YQN	01/24/2022	4007076	05/31/2022	Issued	Candy Assortment Individually Wrapped, 43.07 oz, 150 Piece Bag	199-11-107-11-00-6399-98				
107	AMAZON.COM LLC	V	1M69-9MJX-3YQN	01/24/2022	4007076	05/31/2022	Issued	Paper Ice Cream Cups - 50-Count 9-Oz Disposable Dessert Bowls for Hot or Cold Food, 9-Ounce Party Supplies Treat Cups for Sundae, Frozen Yogurt, Soup, Brown	199-11-107-11-00-6399-98		55.96	PO	20223665
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	Serger Thread, All-Purpose Thread for Sewing, White Thread, Polyester Sewing Thread, 4 Cones of 3000 Yards Each Spool Thread for Sewing Machine Thread	199-11-042-11-00-6399-32		12.99	PO	20224639
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	Mr. Pen- Inspirational Cards, 60 pcs, Positive Affirmations Cards, Motivational Cards with Unique Quotes, Inspirational Note Cards, Kindness Cards, Business Card Size and Blank Back3.5x1.9	199-11-042-11-00-6399-32		6.95	PO	20224639
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	6 Inch / 15cm Transparent Rulers - Shatter Resistant - Class Pack of 50 - Clear - Fat Belly Fish	199-11-042-11-00-6399-32		49.98	PO	20224639
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	Mr. Pen- House Plan, Interior Design and Furniture Templates, Drafting Tools and Ruler Shapes for Architecture - Set of 3	199-11-042-11-00-6399-32		44.95	PO	20224639
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	4 Pack of 6000 24,000 Total Yard Spools Black	199-11-042-11-00-6399-32		18.99	PO	20224639



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	Sewing Thread All Purpose 100 Spun Polyester Overlock Cone	199-11-042-11-00-6399-32				
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	Mr. Pen- Motivational Cards, 60 pcs, Positive Affirmations Cards, Motivational Cards with Unique Quotes, Inspirational Cards, Motivational Quote Cards, Inspirational Note Cards, Kindness Notes	199-11-042-11-00-6399-32		6.99	PO	20224639
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	SINGER ProFinish 14CG754 2-3-4 Thread Serger with Adjustable Stitch Length, andamp Differential Feed - Sewing Made Easy, White	199-11-042-11-00-6399-32		249.99	PO	20224639
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 400 Sheets Per Pack 62360	199-11-042-11-00-6399-32		9.83	PO	20224639
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	Mr. Pen Retractable Mechanical Eraser Pen, Pack of 6, Assorted Color	199-11-042-11-00-6399-32		15.98	PO	20224639
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	Mr. Pen Handheld Manual Pencil Sharpener with 2 Sharpening Holes and Screw-on Lid, Pack of 6	199-11-042-11-00-6399-32		13.98	PO	20224639
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	Mr. Pen- Small Scale Ruler, Architectural Scale, 6 Inch Ruler, 2 Pack, Pocket Size, Engineer Scale Ruler,	199-11-042-11-00-6399-32		6.95	PO	20224639

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	Engineer Ruler, Pocket Ruler, Small Architectural Scale, 6 Inch Scale, Engineers Scale Ruler	199-11-042-11-00-6399-32				
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	Mr. Pen Pencil Erasers, Pack of 24	199-11-042-11-00-6399-32		15.90	PO	20224639
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	Serger Thread, All-Purpose Thread for Sewing, White Thread, Polyester Sewing Thread, 4 Cones of 3000 Yards Each Spool Thread for Sewing Machine Thread	199-11-042-11-00-6399-32		12.99	PO	20224639
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	Amazon Basics Staple Set - Multi Pack	199-11-042-11-00-6399-32		8.44	PO	20224639
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	DEVAISE Mobile Printer Stand with Adjustable Shelf, Rolling Wood Storage Cabinet on Wheels, Black	199-11-042-11-00-6399-32		97.99	PO	20224639
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	Upholstery Staple Gun Heavy Duty, 4 in 1 Stapler Gun with 6000 Staples, Remover, Gloves, Manual Brad Nailer Power Adjustment Stapler Gun for Wood, Upholstery, Carpentry, Decoration	199-11-042-11-00-6399-32		22.99	PO	20224639
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	DIY Staple Gun Mr. Pen-Encouragement Cards, 100 pcs, Inspirational Cards, Motivational Cards, Inspirational Note Cards, Motivational Quote Cards, Kindness Cards,	199-11-042-11-00-6399-32		7.95	PO	20224639

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	Inspirational Quote Cards, Inspirational Cards.	199-11-042-11-00-6399-32				
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 5 Packs of 100 sheets 62330, white	199-11-042-11-00-6399-32		11.29	PO	20224639
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	Mr. Pen- Large Eye Needles for Hand Sewing, 50 Pack, Assorted Sizes, Sewing Needles, Needles, Needles for Sewing, Embroidery Needles for Hand Sewing, Sewing Needles Large Eye, Big Eye Needle	199-11-042-11-00-6399-32		5.99	PO	20224639
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	Mr. Pen- Small Wrench, Wrench, Adjustable Wrench, 6 Inch, Adjustable Wrenches, Wrench Adjustable, Adjustable Wrench 6 inch, Pocket Wrench, Small Adjustable Wrench, Monkey Wrench	199-11-042-11-00-6399-32		5.95	PO	20224639
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	Prismacolor Blender Pencils 2-Packs of 2 Pencils 4 Pencils Total	199-11-042-11-00-6399-32		6.89	PO	20224639
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	Serger Thread, All-Purpose Thread for Sewing, Black Thread, Polyester Sewing Thread, 4 Cones of 3000 Yards Each Spool Thread for Sewing Machine Thread	199-11-042-11-00-6399-32		12.99	PO	20224639

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	Mr. Pen- White Pencil Top Erasers, 120 pc, Eraser Tops, Eraser Caps for Pencils, Erasers for Pencils Tops, Cap Erasers, Pencil Cap Erasers, Pencil Head Erasers, White Eraser Caps, Pencil Erasers	199-11-042-11-00-6399-32		5.99	PO	20224639
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	Mr. Pen- Dry Erase Calendar for Fridge, Magnetic, 14.7 x 11.8", Magnetic Calendar with 4 Dry Erase Markers, Magnetic Calendar for Fridge, Magnetic Whiteboard Calendar, Dry Erase Fridge Calendar.	199-11-042-11-00-6399-32		23.85	PO	20224639
107	AMAZON.COM LLC	V	1MFM-JH9J-JNKG	03/10/2022	4007076	05/31/2022	Issued	TreeWorks Chimes MADE IN U.S.A. Hand-Held Bar Chime with Cord Handle-Tennessee hardwood mantle	199-11-042-11-00-6399-98		39.99	PO	20224639
107	AMAZON.COM LLC	V	1MN7-6RFG-4F74	02/09/2022	4007076	05/31/2022	Issued	Amazon Basics Hanging File Folders, Letter Size, Navy Blue, 25-Pack	199-11-107-11-00-6399-98		10.72	PO	20223992
107	AMAZON.COM LLC	V	1N1P-6FLP-6YTK	05/18/2022	4007076	05/31/2022	Issued	RONTEN Human Skeleton Model for Medical Study, 70.8" Life Size Medical Anatomical Skeleton, Including Adjustable Rolling Stand Cover	199-11-042-11-00-6399-28		831.96	PO	20226545
107	AMAZON.COM LLC	V	1N1P-6FLP-6YTK	05/18/2022	4007076	05/31/2022	Issued	Poster Vision Scientific VAT106 12 Parts Sexless Human Torso Showing Section of	199-11-042-11-00-6399-28		440.00	PO	20226545

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1N1P-6FLP-6YTK	05/18/2022	4007076	05/31/2022	Issued	Brain, Neck Dissected Exposes Muscular Neural, Vascular and Glandular Structure Reveal Major Body Systems W Manual Business Source	199-11-042-11-00-6399-28				
107	AMAZON.COM LLC	V	1N1P-6FLP-6YTK	05/18/2022	4007076	05/31/2022	Issued	25"x30" Self-Stick Easel Pads, 4/Pack 38592	199-11-042-11-00-6399-28		63.99	PO	20226545
107	AMAZON.COM LLC	V	1N1P-6FLP-6YTK	05/18/2022	4007076	05/31/2022	Issued	Learning Resources Pumping Heart Model - 1 Piece, Grades 3 Ages 8 Educational Science Kit, Science Education Supplies, Science Teaching Supplies	199-11-042-11-00-6399-28		159.96	PO	20226545
107	AMAZON.COM LLC	V	1N1P-6FLP-6YTK	05/18/2022	4007076	05/31/2022	Issued	Learning Resources Cross-Section Human Heart Model, Large Foam Classroom Demonstration Model, 2Piece, Grades 2, Ages 7 Multi-color, 5 x 5 x 5 inches	199-11-042-11-00-6399-28		68.00	PO	20226545
107	AMAZON.COM LLC	V	1NVC-XWRM- NN99	03/27/2022	4007076	05/31/2022	Issued	HERSHEYS NUGGETS Assorted Chocolate Candy Mix, Easter, 31.5 oz Bulk Party Pack	199-11-107-11-00-6399-98		10.00	PO	20225111
107	AMAZON.COM LLC	V	1NVC-XWRM- NN99	03/27/2022	4007076	05/31/2022	Issued	DOVE PROMISES Variety Mix Chocolate Candy 43.07-Ounce 150-Piece Bag	199-11-107-11-00-6399-98		17.99	PO	20225111
107	AMAZON.COM LLC	V	1NVC-XWRM- NN99	03/27/2022	4007076	05/31/2022	Issued	Chex Mix Classics Snack Mix, 1.75 Ounce Pack of 30	199-11-107-11-00-6399-98		27.99	PO	20225111
107	AMAZON.COM LLC	V	1NVC-XWRM- NN99	03/27/2022	4007076	05/31/2022	Issued	Brachs Star Brites Peppermint Starlight Mints Hard Candy, 5.6 lbs Bulk Candy Bag Individually Wrapped	199-11-107-11-00-6399-98		13.99	PO	20225111

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1NVC-XWRM-NN99	03/27/2022	4007076	05/31/2022	Issued	Bulk Holiday Candy	199-11-107-11-00-6399-98				
107	AMAZON.COM LLC	V	1NVC-XWRM-NN99	03/27/2022	4007076	05/31/2022	Issued	28 Pack Sensory Toys Set, Relieves Stress and Anxiety Fidget Toy for Children Adults, Special Toys Assortment for Birthday Party Favors, Classroom Rewards Prizes, Carnival, Piata Goodie Bag Fillers	199-11-107-11-00-6399-98		11.95	PO	20225111
107	AMAZON.COM LLC	V	1NVC-XWRM-NN99	03/27/2022	4007076	05/31/2022	Issued	Life Savers Pep O Mint Hard Candy, 50-Ounce Party Size Bag	199-11-107-11-00-6399-98		9.98	PO	20225111
107	AMAZON.COM LLC	V	1NVC-XWRM-NN99	03/27/2022	4007076	05/31/2022	Issued	REESES, KIT KAT and HERSHEY'S Miniatures Chocolate Assortment Candy, Easter, 29.95 oz Bulk Variety Bag 120 Pieces	199-11-107-11-00-6399-98		23.18	PO	20225111
107	AMAZON.COM LLC	V	1NVC-XWRM-NN99	03/27/2022	4007076	05/31/2022	Issued	HERSHEY'S Large Candy Egg Hunt Assortment 270 Pc. 66.58	199-11-107-11-00-6399-98		22.99	PO	20225111
107	AMAZON.COM LLC	V	1NVC-XWRM-NN99	03/27/2022	4007076	05/31/2022	Issued	Snack Factory Pretzel Crisps Variety Pack, Individual 1.5 Oz Snack Packs, 24 Ct	199-11-107-11-00-6399-98		16.79	PO	20225111
107	AMAZON.COM LLC	V	1P34-PRDK-6QVD	05/06/2022	4007076	05/31/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-105-11-00-6399-98		7.36	PO	20226354
107	AMAZON.COM LLC	V	1P34-PRDK-6QVD	05/06/2022	4007076	05/31/2022	Issued	Happy Graduates, Handprints Design Pre-K Diplomas, Set of 30, Graduation Accessories	199-11-105-11-00-6399-98		95.94	PO	20226354
107	AMAZON.COM LLC	V	1P6C-RDGX-MGNJ	04/10/2022	4007076	05/31/2022	Issued	TISINO 1/4 to 3.5mm Stereo Adapter, 1/4 inch Female to 1/8 inch Male Mini Jack Aux Converter Headphone	199-11-107-11-00-6399-98		50.94	PO	20225566

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1P6C-RDGX-MGNJ	04/10/2022	4007076	05/31/2022	Issued	Adapter - Black, 2PCS	199-11-107-11-00-6399-98				
107	AMAZON.COM LLC	V	1PC6-N4FJ-696K	05/15/2022	4007076	05/31/2022	Issued	CREDIT MEMO - Magnetic Dry Erase Whiteboard, 11" X 14", Ohuhu 2 Packs Double-Side Small Hanging Whiteboard for Wall, Dorm, Fridge, Portable Mini White Board for Kid	748-61-999-99-00-6399-ED		-84.95	AP Invoice	
107	AMAZON.COM LLC	V	1PC6-N4FJ-696K	05/15/2022	4007076	05/31/2022	Issued	CREDIT MEMO - 2 Pack Replacement CF410A HP 410A Black Compatible Toner Cartridges for use with HP Color Pro MFP	748-61-999-99-00-6399-ED		-52.98	AP Invoice	
107	AMAZON.COM LLC	V	1PC6-N4FJ-LCRD	05/16/2022	4007076	05/31/2022	Issued	Audio Interface with DJ Mixer and Sound Card, MAONO Maonocaster Lite Portable ALL-IN-ONE Podcast Production Studio with 3.5mm Microphone for Live Streaming, PC, Recording, and GamingAU-AM200-S1	199-12-001-99-00-6399-00		126.09	PO	20226560
107	AMAZON.COM LLC	V	1PC6-N4FJ-LCRD	05/16/2022	4007076	05/31/2022	Issued	EMART Green Screen Backdrop with Stand, 5x7 ft Collapsible Greenscreen with Portable T-Shaped Background Support Kit, 5x8.5 ft Adjustable Stand for Streaming, Gaming, Zoom	199-12-001-99-00-6399-00		54.98	PO	20226560
107	AMAZON.COM LLC	V	1PC6-N4FJ-LCRD	05/16/2022	4007076	05/31/2022	Issued	Techni Mobili Sit-to-Stand Rolling Adjustable Height Laptop Cart with Storage, Graphite	199-12-001-99-00-6399-00		239.88	PO	20226560

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PM9-KJ6Q-6QDX	04/26/2022	4007076	05/31/2022	Issued	X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black	461-36-107-00-00-6498-P1		34.94	PO	20225962
107	AMAZON.COM LLC	V	1PM9-KJ6Q-6QDX	04/26/2022	4007076	05/31/2022	Issued	URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids Animal Pencil Erasers Bulk Puzzle Erasers Toys Gifts for Classroom Prizes, Game Reward, Treasure Box, Party Favors Goodie Bag StuffersRandom Design Plastic Envelopes Poly Envelopes - 24 Pack Poly Folders With Snap Button Closure Plastic Folders Premium Quality Document Folder A4 Size 6 Assorted Colors	461-36-107-00-00-6498-P1		16.98	PO	20225962
107	AMAZON.COM LLC	V	1PM9-KJ6Q-6QDX	04/26/2022	4007076	05/31/2022	Issued	Pacon Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000, Black	461-36-107-00-00-6498-P1		12.98	PO	20225962
107	AMAZON.COM LLC	V	1Q17-3H6C-J7J6	05/13/2022	4007076	05/31/2022	Issued	Pacon Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000, Black	199-11-107-11-00-6399-98		60.82	PO	20226509
107	AMAZON.COM LLC	V	1Q17-3H6C-J7J6	05/13/2022	4007076	05/31/2022	Issued	Pacon Rainbow Lightweight Duo-Finish Kraft Paper Roll, 3-Foot by 1000-Foot Brite Blue 63170	199-11-107-11-00-6399-98		69.67	PO	20226509
107	AMAZON.COM LLC	V	1Q17-3H6C-J7J6	05/13/2022	4007076	05/31/2022	Issued	Pacon Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000, Sky Blue	199-11-107-11-00-6399-98		67.93	PO	20226509



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1Q17-3H6C-J7J6	05/13/2022	4007076	05/31/2022	Issued	Pacon Rainbow Lightweight Duo-Finish Kraft Paper Roll, 3-Foot by 1000-Feet, Canary 63080	199-11-107-11-00-6399-98		59.96	PO	20226509
107	AMAZON.COM LLC	V	1Q17-3H6C-J7J6	05/13/2022	4007076	05/31/2022	Issued	Pacon Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000, Red	199-11-107-11-00-6399-98		69.83	PO	20226509
107	AMAZON.COM LLC	V	1Q17-3H6C-J7J6	05/13/2022	4007076	05/31/2022	Issued	Pacon Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000, White	199-11-107-11-00-6399-98		56.46	PO	20226509
107	AMAZON.COM LLC	V	1Q4H-KW7N-YKN4	01/28/2022	4007076	05/31/2022	Issued	School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100,6471	199-11-107-11-00-6399-98		42.50	PO	20223733
107	AMAZON.COM LLC	V	1Q99-4TLL-DT3M	05/04/2022	4007076	05/31/2022	Issued	BronaGrand 16 Sheets Dia 1/4inch Self Adhesive Round Dot Stickers Coding Label Circle Stickers 6528	199-11-107-11-00-6399-98		13.92	PO	20226271
107	AMAZON.COM LLC	V	1Q99-4TLL-DT3M	05/04/2022	4007076	05/31/2022	Issued	Dots in Pack 16 Colors UPINS 1000PCS Wax Craft Sticks Bendable Sticky Wax Yarn Sticks in 13 Colors with Blue Storage Bag for Kids DIY Art Supplies	199-12-107-99-00-6399-00		17.99	PO	20226271
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	461-11-107-11-00-6399-MF		4.49	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Star Wars The Child Plush Toy, 8-in Small Yoda Baby Figure from The Mandalorian, Collectible Stuffed Character for Movie Fans of All Ages, 3 and Older	461-11-107-11-00-6399-MF		10.99	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Disneys Lilo andamp Stitch 7.5 Inch Beanbag	461-11-107-11-00-6399-MF		9.99	PO	20225140

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Plush, Topical Shorts Stitch, Stuffed Animal, Alien, by Just Play	461-11-107-11-00-6399-MF				
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Wheres Spot Book andamp Toy Gift Set	461-11-107-11-00-6399-MF		23.65	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Pete The Cat Rocking In My School Shoes	461-11-107-11-00-6399-MF		10.82	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Llama Llama Red Pajama Beanbag Stuffed Animal Plush Toy, 10	461-11-107-11-00-6399-MF		12.99	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	The Cat in the Hat	461-11-107-11-00-6399-MF		5.23	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	MerryMakers Dog Man Bark Knight Plush Toy, 9-Inch, from Dav Pilkeys Dog Man Book Series	461-11-107-11-00-6399-MF		20.00	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Funko Pop Plush: Pixar Monsters, Inc. - Sulley 4"	461-11-107-11-00-6399-MF		9.30	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	If You Give A Mouse A Cookie Plush andamp Book Bundle Two Items 12" Set Stuffed Animal Gift	461-11-107-11-00-6399-MF		29.99	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	MerryMakers Biscuit Plush Doll, 10-Inch	461-11-107-11-00-6399-MF		17.37	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	MerryMakers The Good Egg / The Bad Seed Plush Flip Doll, 11-Inch	461-11-107-11-00-6399-MF		13.99	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Dog Plush Toy, Brown Plush Suitable for Birthday 8 Inches	461-11-107-11-00-6399-MF		24.99	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Happy Birthday, Bad Kitty Graphic Novel	461-11-107-11-00-6399-MF		8.89	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Dragons Love Tacos Book and Toy Set	461-11-107-11-00-6399-MF		9.98	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	MerryMakers Stellaluna Plush Doll, 8-Inch	461-11-107-11-00-6399-MF		14.88	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	KIDS PREFERRED Curious George Monkey	461-11-107-11-00-6399-MF		11.50	PO	20225140

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Plush - Classic George 8" Stuffed Animal, 91720	461-11-107-11-00-6399-MF				
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	The Good Egg Presents: The Great Eggscape The Food Group	461-11-107-11-00-6399-MF		9.83	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Lego NINJAGO Lloyd Ninja Warrior 13" Plush Character	461-11-107-11-00-6399-MF		15.99	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Arthurs Tooth Arthur Adventures Paperback	461-11-107-11-00-6399-MF		8.99	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	MerryMakers Fly Guy Plush Toy, 8-Inch , Brown	461-11-107-11-00-6399-MF		12.00	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Lilo andamp Stitch Disney Classics	461-11-107-11-00-6399-MF		27.10	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	2PO Bad Kitty Plush Stuffed Animal Toy, 8 Inch	461-11-107-11-00-6399-MF		14.46	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Star Wars: The Empire Strikes Back Star Wars Little Golden Book	461-11-107-11-00-6399-MF		4.74	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Biscuit My First I Can Read	461-11-107-11-00-6399-MF		4.99	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	MerryMakers Pete the Kitty Plush Doll, 8.5-Inch	461-11-107-11-00-6399-MF		13.85	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Stellaluna 25th Anniversary Edition	461-11-107-11-00-6399-MF		12.64	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Pig the Pug	461-11-107-11-00-6399-MF		9.80	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Really Good Stuff Hang-Up Clear Plastic Bags Store Student Materials, Books, Center Activities Safely Send Home Assignments Sturdy Snap Shut Hanging Plastic Bags, 11x13 3/4 Set of 12	461-11-107-11-00-6399-MF		49.76	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Aurora World Dr Seuss	461-11-107-11-00-6399-MF		9.96	PO	20225140

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	64YX	03/28/2022	4007076	05/31/2022	Issued	- 8" Cat in The Hat	461-11-107-11-00-6399-MF				
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Curious Georges First Day Of School	461-11-107-11-00-6399-MF		14.99	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Hooray for Fly Guy Fly Guy 6 6	461-11-107-11-00-6399-MF		6.94	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	LEGO Ninjago 5-Minute Stories LEGO Ninjago	461-11-107-11-00-6399-MF		10.00	PO	20225140
107	AMAZON.COM LLC	V	1QGR-4HPN-64YX	03/28/2022	4007076	05/31/2022	Issued	Dog Man: A Graphic Novel Dog Man 1: From the Creator of Captain Underpants 1	461-11-107-11-00-6399-MF		8.99	PO	20225140
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	Proof Math Game - The Fast Paced Game of Mental Math Magic - Teachers Choice Award Winning Educational Game, Ages 9	199-11-042-11-00-6399-24		17.99	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	Schoolgirl Style Woodland Whimsy Straight Border12 Rustic, Wood Motif Border Strips for Bulletin Boards, Desks, Lockers, Homeschool or Classroom Decor 36 ft	199-11-042-11-00-6399-24		24.25	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	Math for Love Prime Climb	199-11-042-11-00-6399-24		43.50	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	Pressman SMATH - The Game That Makes Math Fun Multicolor, 5"	199-11-042-11-00-6399-24		13.99	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	Coordimate CoordiMate Self Inking XY Graph Stamp, Clear and Black, Inch Measurement 866242000167	199-11-042-11-00-6399-24		7.99	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	50 PCS Colorful Push Pin with Wooden Clips, Durable Wooden Push Pins, Decorative	199-11-042-11-00-6399-24				

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	Pushpins Tacks Thumbtacks, Tacks for Cork Board Artworks Notes Photos, Craft Projects, Offices and Homes 8 Colors	199-11-042-11-00-6399-24				
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	BIC Wite-Out Brand EZ Correct Correction Tape - Applies Dry, White, Clean andamp Easy To Use, Tear-Resistant Tape, 4-Count, Dispenser colors may vary	199-11-042-11-00-6399-24		27.76	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	CONFIDENT Board Game Great Group Party Game for Family Game Night Trivia with a Twist for Adults, Kids andamp Teens Ages 8 2-30 Players Average Playtime 30 Minutes Made by Confident Games	199-11-042-11-00-6399-24		14.99	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	Tanzfrosch Family Game Shut The Box Game Wooden Board Pub Bar Board Dice Game Math Game for Kids Adults Includes Eight Dices	199-11-042-11-00-6399-24		39.98	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	MyGift Wall-Mounted 2-Tier Black Acrylic 10-Slot Dry Erase Whiteboard Marker and Eraser Holder Stand	199-11-042-11-00-6399-24		19.98	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	Post-it Super Sticky Notes, 4x6 in, 3 Pads, 2x the Sticking Power, White with Blue Grid Lines, Recyclable 660-	199-11-042-11-00-6399-24		28.92	PO	20225021

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QHJ-TLVK- FFXR	03/24/2022	4007076	05/31/2022	Issued	SSGRID	199-11-042-11-00-6399-24				
107	AMAZON.COM LLC	V	1QHJ-TLVK- FFXR	03/24/2022	4007076	05/31/2022	Issued	Algebra Functions I Poster Set	199-11-042-11-00-6399-24		45.00	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK- FFXR	03/24/2022	4007076	05/31/2022	Issued	Keebor Basic Low Odor Dry Erase Markers, Chisel Tip, Black Whiteboard Markers Bulk, 72 Pack	199-11-042-11-00-6399-24		74.94	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK- FFXR	03/24/2022	4007076	05/31/2022	Issued	Math Reward Stickers for Kids - 1,080 ct	199-11-042-11-00-6399-24		9.99	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK- FFXR	03/24/2022	4007076	05/31/2022	Issued	Sweetzer andamp Orange Growth Mindset Posters for Middle and High School Classroom Decorations Set of 13 Motivational Posters, Inspirational Posters and Quote Posters 15 x 22 Large Poster Bundle	199-11-042-11-00-6399-24		24.95	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK- FFXR	03/24/2022	4007076	05/31/2022	Issued	Creative Teaching Press Core Decor Number Line Bulletin Board 10172	199-11-042-11-00-6399-24		62.85	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK- FFXR	03/24/2022	4007076	05/31/2022	Issued	Uoisaiko Large 11.8"x11.8" Felt Board Tiles for Wall with 30 Push Pins, Pack of 6 Pin Board Notice Boards for Home Office Kitchen, Bulletin Board Wall Tiles for Photos Memos	199-11-042-11-00-6399-24		25.99	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK- FFXR	03/24/2022	4007076	05/31/2022	Issued	Hapinest Math Wiz Fast Mental Math Card Board Games for Kids Adults and Family Ages 8 9 10 11 12 Years Old and Up - Educational Game Using Addition, Subtraction, Multiplication, Division	199-11-042-11-00-6399-24		50.97	PO	20225021

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	and More	199-11-042-11-00-6399-24				
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	Gorilla Grip Breathable Mesh Large 24 Pocket Shoe Organizer, Holds Up to 40 Pounds, Sturdy Hooks, Space Saving, Over Door, Storage Rack Hangs on Closets for Shoes, Sneakers or Home Accessories, Black	199-11-042-11-00-6399-24		9.97	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	Parenttheses are Important - New Classroom Math Science Algebra Poster	199-11-042-11-00-6399-24		9.99	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	MIBOTE Baby Growth Chart Handing Ruler Wall Decor for Kids, Canvas Removable Growth Height Chart 79" x 7.9"	199-11-042-11-00-6399-24		11.99	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	HUES and CUES Vibrant Color Guessing Game Perfect for Family Game Night Connect Clues and Colors Together 480 Color Squares to Guess from	199-11-042-11-00-6399-24		24.99	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	Carson Dellosa Black EZ Letters Combo PackSolid Black Numbers, Letters, Punctuation Marks, and Symbol Cutouts for Bulletin Boards, Chalkboards, Parties, Labels 76 pc	199-11-042-11-00-6399-24		5.99	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	Elevate Prep Target Math Game A Teacher-Recommended, Fast-	199-11-042-11-00-6399-24		18.99	PO	20225021

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	Paced Mental Math Game for Practicing Addition, Subtraction, Multiplication, andamp Division Ages 8	199-11-042-11-00-6399-24				
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	U Brands Magnetic Dry Erase Board Eraser, Felt Bottom Surface, 4.5 x 2.25 x 1 Inches - 581U04-16	199-11-042-11-00-6399-24		5.99	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	SHARP Wall Clock Black, Silent Non Ticking 14 Inch Quality Quartz Battery Operated Round Easy to Read Home/Kitchen/Office/Classroom/School Clocks, Sweep Movement	199-11-042-11-00-6399-24		26.99	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	Paper Mate 73015 Arrowhead Pink Pearl Cap Erasers, 144 Count	199-11-042-11-00-6399-24		6.88	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count	199-11-042-11-00-6399-24		105.96	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	Dry Erase Erasers, 40 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Classroom Home Office, 4 Assorted ColorsBlue, Red, Green, Yellow by EAONE	199-11-042-11-00-6399-24		13.69	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	AKAHA Math Wall Clock 12-Inch - Unique Art Design - Mathematical Equations Wall Clock for Classroom, Home,	199-11-042-11-00-6399-24		16.69	PO	20225021



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	Office3.4	199-11-042-11-00-6399-24				
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	30 Pack Double Sided Dry Erase Clipboards 9"x12" Durable Clipboards Bulk with 30 Dry Erase Erasers, Dry Erase Clipboard with Low Profile Clip for School, Classroom and Home Use	199-11-042-11-00-6399-24		173.97	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	QUASSI Colored Masking Tape, No Residue Painters Tape 12 Colors, Vibrant Rainbow Color for Artist Teacher, Arts and Crafts DIY, 1 Inch by 15 Yards, 12 Rolls	199-11-042-11-00-6399-24		14.53	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	24 Pack Dual Hole Pencil Sharpener Manual Pencil Sharpeners with Lid for School Home Office Using,ForTomorrow Assorted Bulk Hand Held Pencil Sharpener 24 Assorted Packs with Lid	199-11-042-11-00-6399-24		10.99	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Black EPS4-BLACK	199-11-042-11-00-6399-24		29.04	PO	20225021
107	AMAZON.COM LLC	V	1QHJ-TLVK-FFXR	03/24/2022	4007076	05/31/2022	Issued	Hippih Clock Black Wall Clock Silent Non Ticking Quality Quartz - 10 Inch Round Easy to Read for Home Office andamp School Decor	199-11-042-11-00-6399-24		11.99	PO	20225021

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1QHJ-TLVK- FFXR	03/24/2022	4007076	05/31/2022	Issued	Clock	199-11-042-11-00-6399-24				
107	AMAZON.COM LLC	V	1QJW-RTDL- V717	05/20/2022	4007076	05/31/2022	Issued	RaceGT Wireless Computer Mouse, 2.4G Silent Cordless Mouse for Laptop, Mouse with 6 Buttons and 3 Adjustable DPI for Laptop, Desktop, MacBook , PC Black	199-11-999-23-00-6399-MC		45.00	PO	20226674
107	AMAZON.COM LLC	V	1QJW-RTDL- V717	05/20/2022	4007076	05/31/2022	Issued	Illuminated Pocket Magnifier,Size 4X	199-11-999-23-00-6399-MC		279.00	PO	20226674
107	AMAZON.COM LLC	V	1QLW-3FG4-D647	02/08/2022	4007076	05/31/2022	Issued	Office Depot Large Mobile File Box, Letter Size, 11 5/8in.H x 13 3/6in.W x 10in.D, Clear/Burgundy, 110986	199-11-107-11-00-6399-98		39.68	PO	20223992
107	AMAZON.COM LLC	V	1QV4-7WHR- 9WRW	05/17/2022	4007076	05/31/2022	Issued	Bankers Box 00703 Stor/File Storage Box with Lift-Off Lid, Letter/Legal, 12 x 10 x 15 Inches, White, 12 Pack 00703	199-23-109-99-00-6399-00		40.58	PO	20226621
107	AMAZON.COM LLC	V	1RC3-119D-1RXG	04/20/2022	4007076	05/31/2022	Issued	Amazon Fire TV 55" 4- Series 4K UHD smart TV	199-34-999-99-00-6399-62		349.99	PO	20225797
107	AMAZON.COM LLC	V	1RC3-119D-1RXG	04/20/2022	4007076	05/31/2022	Issued	1 Pack B221000 Black Remanufactured Toner Cartridge Replacement for Lexmark B2236dw MB2236adw Printers,Sold by	199-34-999-99-00-6399-62		70.29	PO	20225797
107	AMAZON.COM LLC	V	1RV1-4FMQ- YWYF	05/12/2022	4007076	05/31/2022	Issued	E-Printing 100GSM High Sticky 2 X 4 inch Label for Shipping / Mailing Address, Printable for Inkjet / Laser Desktop Printers, 8.5 x 11 inch Sheet Size, 20 Sheets Per Pack, 200 Labels in Total	748-61-999-99-00-6399-00		23.52	PO	20226491

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RV1-4FMQ-YWYF	05/12/2022	4007076	05/31/2022	Issued	WristCo Smiley Face 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands for Events	748-61-999-99-00-6399-00		63.96	PO	20226491
107	AMAZON.COM LLC	V	1RV1-4FMQ-YWYF	05/12/2022	4007076	05/31/2022	Issued	8oz Dry Erase / Chalkboard / White Board Cleaner Spray - Made in the USA - Safe, Gentle, Non-Toxic - Works with Marker, Chalk, Liquid Chalk and More - By Impresa Products	748-61-999-99-00-6399-00		8.89	PO	20226491
107	AMAZON.COM LLC	V	1RV1-4FMQ-YWYF	05/12/2022	4007076	05/31/2022	Issued	VersaChalk Neon Liquid Chalk Markers for Blackboards 8 Pack, 5mm, Bold Tip - Erasable Washable Chalk Pens for Chalkboard Signs, Windows, Glass, Events, Schools, Office Supplies, and Business	748-61-999-99-00-6399-00		15.99	PO	20226491
107	AMAZON.COM LLC	V	1RV1-4FMQ-YWYF	05/12/2022	4007076	05/31/2022	Issued	Ever Ready First Aid Disposable Cold Compress Therapy Instant Ice Pack for Injuries 4.5" x 7" - 125 Pack	748-61-999-99-00-6399-00		49.99	PO	20226491
107	AMAZON.COM LLC	V	1RV1-4FMQ-YWYF	05/12/2022	4007076	05/31/2022	Issued	Wristco Neon Blue 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands For Events	748-61-999-99-00-6399-00		8.49	PO	20226491
107	AMAZON.COM LLC	V	1TDK-FMXM-3G9L	05/19/2022	4007076	05/31/2022	Issued	BeeGreen 20 Pieces White Drawstring Backpack Bags Bulk Nylon Gym Backpacks Cinch Sinch Bag for DIY Party Travel Sports Sack Personalized Sackpacks for Heat	461-36-108-00-00-6498-P1		25.77	PO	20226657

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TDK-FMXM-3G9L	05/19/2022	4007076	05/31/2022	Issued	Vinyl	461-36-108-00-00-6498-P1				
107	AMAZON.COM LLC	V	1TDK-FMXM-3G9L	05/19/2022	4007076	05/31/2022	Issued	Coogam Inflatable Beach Ball Classic Rainbow Color Birthday Pool Party Favors Summer Water Toy Fun Play Beachball Game for Kid Boys Girls 8 to 12 Inches from Inflated to Deflated 10 PCS	461-36-108-00-00-6498-P1		31.98	PO	20226657
107	AMAZON.COM LLC	V	1TGW-THRR-N7HY	02/27/2022	4007076	05/31/2022	Issued	MGparty 72PCS Sensory Fidget Toys Set, Stress Anxiety Relief Assortment Toys for Kids Adults,Party Favors Carnival Prize Classroom Rewards Pinata Goodie Bag Fillers	199-11-107-11-00-6399-98		29.66	PO	20224462
107	AMAZON.COM LLC	V	1TH4-CMFN-LWQJ	02/04/2022	4007076	05/31/2022	Issued	The Original Donut Shop Keurig Single-Serve K-Cup Pods, Regular Medium Roast Coffee, 72 Count	199-11-107-11-00-6399-98		115.16	PO	20223918
107	AMAZON.COM LLC	V	1TLN-7JQL-HCND	05/04/2022	4007076	05/31/2022	Issued	Step In, Step Up: Empowering Women for the School Leadership Journey A 12-Week Educational Leadership Development Guide for Women	199-11-107-11-00-6399-98		39.95	PO	20226306
107	AMAZON.COM LLC	V	1TPW-MTP3-NVRW	01/27/2022	4007076	05/31/2022	Issued	Motivational Cards: 100 Inspirational, Kindness, Motivational and Quote Cards. Business Card Size - 2.5x3.5 inches Pack of 100	199-11-107-11-00-6399-98		15.70	PO	20223753
107	AMAZON.COM LLC	V	1TQV-CY7Q-1GRK	04/21/2022	4007076	05/31/2022	Issued	300 Pack 5 OZ Clear Plastic Cups Disposable Mouthwash Cups,5	199-33-107-99-00-6399-00		16.99	PO	20225775

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1TQV-CY7Q-1GRK	04/21/2022	4007076	05/31/2022	Issued	Ounce Cold Party Drinking Cups-Party Cups Ideal for Whiskey, Drinking Tasting, Food Samples	199-33-107-99-00-6399-00				
107	AMAZON.COM LLC	V	1TQV-CY7Q-1GRK	04/21/2022	4007076	05/31/2022	Issued	400 Pack of Ear Thermometer Disposable Covers Universal Fit - Medical Grade Compatible with All Braun Thermoscan andamp Phillips Ear Thermometers - Bulk Refill Pack of 400	199-33-107-99-00-6399-00		18.49	PO	20225775
107	AMAZON.COM LLC	V	1TQV-CY7Q-1GRK	04/21/2022	4007076	05/31/2022	Issued	1 Oz Epoxy Resin Mixing Cups - 1 Ounce Disposable Graduated Plastic 300 Cups	199-33-107-99-00-6399-00		13.32	PO	20225775
107	AMAZON.COM LLC	V	1TQV-CY7Q-1GRK	04/21/2022	4007076	05/31/2022	Issued	Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box 65213	199-33-107-99-00-6399-00		13.05	PO	20225775
107	AMAZON.COM LLC	V	1TQV-CY7Q-1GRK	04/21/2022	4007076	05/31/2022	Issued	Gain Liquid Detergent with Original Scent, 32 Loads, 50-Ounce Packaging May Vary	199-33-107-99-00-6399-00		6.99	PO	20225775
107	AMAZON.COM LLC	V	1TQV-CY7Q-1GRK	04/21/2022	4007076	05/31/2022	Issued	Keebler Club Crackers, Original, .25oz 300 Count	199-33-107-99-00-6399-00		24.04	PO	20225775
107	AMAZON.COM LLC	V	1TTK-J4JY-PNL4	05/01/2022	4007076	05/31/2022	Issued	8 Pieces Mesh Makeup Bag Cosmetics Pouch Zipper Carry Bag nylon Mesh Compact Travel Pouch Organizer for Toiletry and Cosmetics, 8 Colors	199-11-107-11-00-6399-98		103.40	PO	20226121
107	AMAZON.COM LLC	V	1TTK-J4JY-PNL4	05/01/2022	4007076	05/31/2022	Issued	Natures Bees 24 Count, 8 Flavors Cocoa Butter Flavored Lip Balm	199-11-107-11-00-6399-98		21.78	PO	20226121

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TTK-J4JY-PNL4	05/01/2022	4007076	05/31/2022	Issued	Tubes Set Bulk Assortment Natural Chap Treatment Moisturizer For Very Dry Lips	199-11-107-11-00-6399-98				
107	AMAZON.COM LLC	V	1TTK-J4JY-PNL4	05/01/2022	4007076	05/31/2022	Issued	CHAP-LIP Lip Balm 60 Ct. with Fruit Flavors, Cocoa Butter, Coconut Oil Moisturizing Vitamin E andamp Total Hydration Treatment andamp Soothing Lip Therapy	199-11-107-11-00-6399-98		29.99	PO	20226121
107	AMAZON.COM LLC	V	1TTK-J4JY-PNL4	05/01/2022	4007076	05/31/2022	Issued	Purell Hand Sanitizing Wipes, Alcohol Formula, Fragrance Free, 300 Count Individually Wrapped Hand Wipes - 9020-06-EC	199-11-107-11-00-6399-98		18.97	PO	20226121
107	AMAZON.COM LLC	V	1TTK-J4JY-PNL4	05/01/2022	4007076	05/31/2022	Issued	Crystal Light Sugar-Free Fruit Variety On-The-Go Powdered Drink Mix 44 Count	199-11-107-11-00-6399-98		14.30	PO	20226121
107	AMAZON.COM LLC	V	1TWQ-NKJ7-3TTF	02/22/2022	4007076	05/31/2022	Issued	AkoaDa USB to Audio Jack Adapter18cm, External Sound Card Jack Audio Adapter with 3.5mm Aux Stereo Converter Compatible with Headset,PC, Laptop, Linux, Desktops, PS4 and More Device Grey	199-11-107-11-00-6399-98		9.99	PO	20224340
107	AMAZON.COM LLC	V	1TYK-TLPT-H1HR	05/05/2022	4007076	05/31/2022	Issued	Sooez 24 Pockets Expanding File Folder with Blank Labels, According File Organizer with Expandable Cover, Desktop Accordion	461-36-107-00-00-6498-P1		13.99	PO	20226274

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TYK-TLPT-H1HR	05/05/2022	4007076	05/31/2022	Issued	Folders Letter A4 Paper Document Storage Organizer, Black	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	1TYK-TLPT-H1HR	05/05/2022	4007076	05/31/2022	Issued	Crayola Black Washable Markers, Broad Line Markers, 12 Count	461-36-107-00-00-6498-P1		13.04	PO	20226274
107	AMAZON.COM LLC	V	1V9D-VN9L-XPFY	05/17/2022	4007076	05/31/2022	Issued	Kindergarten, Here I Come	461-36-109-00-00-6498-P1		237.60	PO	20226633
107	AMAZON.COM LLC	V	1W63-QVHH-GT4M	03/24/2022	4007076	05/31/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	461-11-001-11-00-6399-MF		5.00	PO	20225074
107	AMAZON.COM LLC	V	1W63-QVHH-GT4M	03/24/2022	4007076	05/31/2022	Issued	Lab-Aids Sixteen 16 Mini Stream Table Sets Kit 442-ST16	461-11-001-11-00-6399-MF		396.50	PO	20225074
107	AMAZON.COM LLC	V	1WD6-9Y6V-46NG	05/10/2022	4007076	05/31/2022	Issued	TISINO 1/4 to 3.5mm Adapter, 1/4" Female to 1/8" Male Stereo Audio Adapter for Headphone, Amplifiers, Guitar, Amp etc. - 1ft/30cm	199-11-107-11-00-6399-98		95.88	PO	20226431
107	AMAZON.COM LLC	V	1WD6-9Y6V-46NG	05/10/2022	4007076	05/31/2022	Issued	LED Wireless Mouse, Uiosmuph G12 Slim Rechargeable Wireless Silent Mouse, 2.4G Portable USB Optical Wireless Computer Mice with USB Receiver and Type C Adapter Matte Black	199-11-107-11-00-6399-98		32.99	PO	20226431
107	AMAZON.COM LLC	V	1WD6-9Y6V-46NG	05/10/2022	4007076	05/31/2022	Issued	Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base Pack of 12	199-11-107-11-00-6497-00		4.99	PO	20226374
107	AMAZON.COM LLC	V	1WG7-1K6X-LHTG	05/10/2022	4007076	05/31/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-107-11-00-6497-00		164.90	PO	20226374
107	AMAZON.COM LLC	V	1WG7-1K6X-LHTG	05/10/2022	4007076	05/31/2022	Issued	10 Pack of Principals Award Gold Medals Trophy Award with	199-11-107-11-00-6497-00				

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WG7-1K6X-LHTG	05/10/2022	4007076	05/31/2022	Issued	Neck Ribbons MA	199-11-107-11-00-6497-00				
107	AMAZON.COM LLC	V	1WG7-1K6X-LHTG	05/10/2022	4007076	05/31/2022	Issued	Music Star Ribbons - 50 Count Value Pack - Maroon with Gold Print RibbonsNow"A-B" Honor Roll Award Ribbons - 100 Count Bulk Pack	199-11-107-11-00-6497-00		29.90	PO	20226374
107	AMAZON.COM LLC	V	1WG7-1K6X-LHTG	05/10/2022	4007076	05/31/2022	Issued	RibbonsNow"A" Honor Roll Award Ribbons - 100 Count Bulk Pack	199-11-107-11-00-6497-00		68.85	PO	20226374
107	AMAZON.COM LLC	V	1WG7-1K6X-LHTG	05/10/2022	4007076	05/31/2022	Issued	Red Award Ribbon Lanyards with Snap Clips for Sports Competitions 24 Pack	199-11-107-11-00-6497-00		38.97	PO	20226374
107	AMAZON.COM LLC	V	1WG7-1K6X-LHTG	05/10/2022	4007076	05/31/2022	Issued	Math Achievement Real Ribbon Award, pack of 15	199-11-107-11-00-6497-00		48.50	PO	20226374
107	AMAZON.COM LLC	V	1WG7-1K6X-LHTG	05/10/2022	4007076	05/31/2022	Issued	Art Achievement Real Ribbon Award, pack of 15	199-11-107-11-00-6497-00		19.40	PO	20226374
107	AMAZON.COM LLC	V	1WG7-1K6X-LHTG	05/10/2022	4007076	05/31/2022	Issued	Beistle Outstanding Award Ribbons, 2 by 8-Inch, 6-Pack,Multicolored	199-11-107-11-00-6497-00		75.60	PO	20226374
107	AMAZON.COM LLC	V	1WQK-JGCD-6DVV	03/28/2022	4007076	05/31/2022	Issued	SKITTLES Original Bulk Chewy Candy Fun Size 4-pound box	199-11-042-11-00-6399-98		43.98	PO	20225068
107	AMAZON.COM LLC	V	1WQK-JGCD-6DVV	03/28/2022	4007076	05/31/2022	Issued	Blow Pops Charms Assorted Fruit Flavors, Bubble Gum Inside, Individually Wrapped Bulk - 3 Pounds	199-11-042-11-00-6399-98		29.80	PO	20225068
107	AMAZON.COM LLC	V	1WQK-JGCD-6DVV	03/28/2022	4007076	05/31/2022	Issued	BULK CHOCOLATE CANDY BAR MIX - 5 LB of Individually Wrapped Milk Chocolate Bars, Includes Snickers, Milky Way, Musketeers,	199-11-042-11-00-6399-98		31.99	PO	20225068



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1WQK-JGCD-6DVV	03/28/2022	4007076	05/31/2022	Issued	Twix, Kit Kat, Reeses Cups, Reeses Pieces, Hershey Bars, Almond Joy	199-11-042-11-00-6399-98				
107	AMAZON.COM LLC	V	1WQK-JGCD-6DVV	03/28/2022	4007076	05/31/2022	Issued	Charms 1034885 Blow Pops 0.8 oz Assorted Fruity Flavors 100/Box	199-11-042-11-00-6399-98		13.28	PO	20225068
107	AMAZON.COM LLC	V	1WQK-JGCD-6DVV	03/28/2022	4007076	05/31/2022	Issued	Tomnk 36pcs Paper Party Favor Bags, 9 Colors Small Gifts Bags, Wrapped Treat Bag for Birthdays, Baby Showers, Crafts and Activities, May Day, Wedding Assorted Colors	199-11-042-11-00-6399-98		18.98	PO	20225068
107	AMAZON.COM LLC	V	1WQK-JGCD-6DVV	03/28/2022	4007076	05/31/2022	Issued	SOUR PATCH KIDS Big Individually Wrapped Soft andamp Chewy Candy, Easter Candy , 240 Count Box	199-11-042-11-00-6399-98		39.07	PO	20225068
107	AMAZON.COM LLC	V	1WTQ-PMW6-74WQ	04/28/2022	4007076	05/31/2022	Issued	Dots Homestyle Pretzels 1.5 Ounce Lunchbox Size Individual Pack Original Seasoned Pretzel Twists 24 Pack	199-11-107-11-00-6399-98		26.99	PO	20226075
107	AMAZON.COM LLC	V	1WTQ-PMW6-74WQ	04/28/2022	4007076	05/31/2022	Issued	SKINNY POP Halloween Pack Popcorn, 648 GR	199-11-107-11-00-6399-98		27.53	PO	20226075
107	AMAZON.COM LLC	V	1WTQ-PMW6-74WQ	04/28/2022	4007076	05/31/2022	Issued	MandampMS Lovers Chocolate Candy Fun Size Variety Assorted Mix Bag, 30.35-Ounce 55 Pieces	199-11-107-11-00-6399-98		21.96	PO	20226075
107	AMAZON.COM LLC	V	1WTQ-PMW6-74WQ	04/28/2022	4007076	05/31/2022	Issued	Chex Mix Classics Snack Mix, 1.75 Ounce Pack of 30	199-11-107-11-00-6399-98		66.21	PO	20226075
107	AMAZON.COM LLC	V	1WTQ-PMW6-74WQ	04/28/2022	4007076	05/31/2022	Issued	Hot Tamales Original Candy, 1.8-Ounce Bags Pack of 24	199-11-107-11-00-6399-98		40.99	PO	20226075

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1WTQ-PMW6-74WQ	04/28/2022	4007076	05/31/2022	Issued	Welchs Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags 40 Count Pack of 1	461-36-107-00-00-6498-P1		100.88	PO	20226075
107	AMAZON.COM LLC	V	1WX9-YCXP-9RFJ	05/04/2022	4007076	05/31/2022	Issued	EEZ-Y Windproof Travel Umbrellas for Rain - Lightweight, Strong, Compact with andamp Easy Auto Open/Close Button for Single Hand Use - Double Vented Canopy for Men andamp Women - Marsala	199-11-107-11-00-6399-98		28.34	PO	20226319
107	AMAZON.COM LLC	V	1X49-QHWL-RNRT	02/27/2022	4007076	05/31/2022	Issued	X-ACTO Boston School Pro Electric Pencil Sharpener SHARPENER,ELEC,P RO,BGY	199-11-107-11-00-6399-98		46.83	PO	20224493
107	AMAZON.COM LLC	V	1X49-QHWL-XDPY	02/28/2022	4007076	05/31/2022	Issued	Basketball Paper Lantern Contains 2 Manufacturer Retail Units Per Amazon Combined Package Sales Unit - SKU 240177	199-12-107-99-00-6399-00		35.98	PO	20224432
107	AMAZON.COM LLC	V	1X49-QHWL-XDPY	02/28/2022	4007076	05/31/2022	Issued	Yupik Blue Shark Gummies, 2.2 lb, Gummy Candy	199-12-107-99-00-6399-00		10.22	PO	20224432
107	AMAZON.COM LLC	V	1X49-QHWL-XDPY	02/28/2022	4007076	05/31/2022	Issued	Mini Red Swedish Fish, 1lb 12.8 Pound Bag	199-12-107-99-00-6399-00		11.44	PO	20224432
107	AMAZON.COM LLC	V	1XQ9-VQWG-H3MR	05/05/2022	4007076	05/31/2022	Issued	SABRENT USB External Stereo Sound Adapter for Windows and Mac. Plug and Play No Drivers Needed. AU-MMSA	199-11-107-11-00-6399-98		8.98	PO	20226322
107	AMAZON.COM LLC	V	1XW1-FLGY-4VLC	03/27/2022	4007076	05/31/2022	Issued	40 Pieces Casino Party Cut-Outs Versatile Las Vegas Casino Themed	199-23-107-99-00-6399-00		8.99	PO	20225199

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XW1-FLGY-4VLC	03/27/2022	4007076	05/31/2022	Issued	Poker Birthday Party Decoration Cutouts with Glue Point Dots for Bulletin Board Classroom School Casino Party Supplies, 5.9 x 5.9 Inch	199-23-107-99-00-6399-00				
107	AMAZON.COM LLC	V	1XW1-FLGY-4VLC	03/27/2022	4007076	05/31/2022	Issued	Welcome to Las Vegas Photography Backdrops 7x5ft Vinyl Fabulous Casino Poker Movie Themed Vintage Costume Dress-up Birthday Prom Ceremony Photo Background Studio Booth Props Supplies	199-23-107-99-00-6399-00		14.89	PO	20225199
107	AMAZON.COM LLC	V	1XW1-FLGY-4VLC	03/27/2022	4007076	05/31/2022	Issued	Movie Prop 100 PCS for Learning and Movie	199-23-107-99-00-6399-00		9.99	PO	20225199
107	AMAZON.COM LLC	V	1Y66-MLGV-1M6K	05/17/2022	4007076	05/31/2022	Issued	Bubble Machine Durable Automatic Bubble Blower, 5000 Bubbles Per Minute Bubbles for Kids Toddlers Bubble Maker Operated by Plugin or Batteries Bubble Toys for Indoor Outdoor Birthday Party	199-11-105-11-00-6399-98		35.59	PO	20226535
107	AMAZON.COM LLC	V	1Y66-MLGV-1M6K	05/17/2022	4007076	05/31/2022	Issued	Dawn Ultra Original Dish Detergent Liquid Blu Plastic Squeeze Btl Rp, 16.2 Ounce	199-11-105-11-00-6399-98		9.95	PO	20226535
107	AMAZON.COM LLC	V	1Y66-MLGV-1M6K	05/17/2022	4007076	05/31/2022	Issued	Kidzlane Bubble Solution Refill 67.63 oz Large, Easy-Grip Bottle for Bubble Guns, Wands, Bubble Machines 67.63 Oz.	199-11-105-11-00-6399-98		41.97	PO	20226535
107	AMAZON.COM LLC	V	1Y66-MLGV-1M6K	05/17/2022	4007076	05/31/2022	Issued	Dirt Devil Endura Max Vacuum Cleaner, with	199-11-105-11-00-6399-98		79.99	PO	20226535

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1Y66-MLGV-1M6K	05/17/2022	4007076	05/31/2022	Issued	No Loss of Suction, UD70174B, Red	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	1Y66-MLGV-1M6K	05/17/2022	4007076	05/31/2022	Issued	Big Bubble Bottle 12 Pack - 4oz Blow Bubbles Solution	199-11-105-11-00-6399-98		70.75	PO	20226535
107	AMAZON.COM LLC	V	1Y66-MLGV-1M6K	05/17/2022	4007076	05/31/2022	Issued	Novelty Summer Toy - Activity Party Favor Assorted Colors Set	199-11-105-11-00-6399-98		11.90	PO	20226535
107	AMAZON.COM LLC	V	1Y66-MLGV-1M6K	05/17/2022	4007076	05/31/2022	Issued	Morton Salt Regular Salt - 26 oz Pack of 3	199-11-105-11-00-6399-98		17.94	PO	20226535
107	AMAZON.COM LLC	V	1Y66-MLGV-1M6K	05/17/2022	4007076	05/31/2022	Issued	Utopia Towels Kitchen Towels, Pack of 12, 15 x 25 Inches, 100 Ring Spun Cotton Super Soft and Absorbent Black Dish Towels, Tea Towels and Bar Towels	199-11-105-11-00-6399-98		6.47	PO	20226535
107	AMAZON.COM LLC	V	1Y66-MLGV-1M6K	05/17/2022	4007076	05/31/2022	Issued	Scotch-Brite Heavy Duty Scrub Sponges, For Washing Dishes and Cleaning Kitchen, 9 Scrub Sponges	199-11-105-11-00-6399-98		19.99	PO	20224526
107	AMAZON.COM LLC	V	1YCT-G9MM-96VR	03/01/2022	4007076	05/31/2022	Issued	Take Control of the Noisy Class: Chaos to Calm in 15 Seconds Super-effective classroom management strategies for teachers in todays toughest classrooms	199-11-107-11-00-6399-98		32.16	PO	20224526
107	AMAZON.COM LLC	V	1YCT-G9MM-96VR	03/01/2022	4007076	05/31/2022	Issued	Behavior Solutions: Teaching Academic and Social Skills Through RTI at Work A guide to closing the systemic behavior gap through collaborative PLC and RTI processes	199-11-107-11-00-6399-98		16.63	PO	20225273
107	AMAZON.COM LLC	V	1YG6-JD3F-FC6G	03/30/2022	4007076	05/31/2022	Issued	Tootsie Roll Dubble Bubble, No Peanut Allergen Tub, Assorted,	199-11-107-11-00-6399-98				

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1YG6-JD3F-FC6G	03/30/2022	4007076	05/31/2022	Issued	300 Count.	199-11-107-11-00-6399-98				
107	AMAZON.COM LLC	V	1YG6-JD3F-FC6G	03/30/2022	4007076	05/31/2022	Issued	Bulk Assorted Fruit Candy - Starburst, Skittles, Swedish Fish, Air Heads, Jolly Rancher, Sour Punch, Sour Patch Kids, Haribo Gold-Bears Gummi Bears andamp Twizzlers 32 Oz Variety Fun Pack by Variety Fun	199-11-107-11-00-6399-98		19.99	PO	20225273
107	AMAZON.COM LLC	V	1YG6-JD3F-LGLX	03/30/2022	4007076	05/31/2022	Issued	Monsters, Inc. Disneys Wonderful World of Reading	461-11-107-11-00-6399-MF		5.23	PO	20225252
107	AMAZON.COM LLC	V	1YG6-JD3F-LGLX	03/30/2022	4007076	05/31/2022	Issued	Llama Llama Red Pajama	461-11-107-11-00-6399-MF		8.99	PO	20225252
107	AMAZON.COM LLC	V	1YG6-JD3F-LGLX	03/30/2022	4007076	05/31/2022	Issued	Finding Dory Big Golden Book Disney/Pixar Finding Dory	461-11-107-11-00-6399-MF		5.22	PO	20225252
107	AMAZON.COM LLC	V	1YLY-LV1J-JFM4	05/19/2022	4007076	05/31/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-105-25-00-6399-00		11.95	PO	20226602
107	AMAZON.COM LLC	V	1YLY-LV1J-JFM4	05/19/2022	4007076	05/31/2022	Issued	Really Good Stuff 305764 Phonemic Awareness Magnetic Sound Box Mats andamp Chips	199-11-105-25-00-6399-00		52.60	PO	20226602
107	AMAZON.COM LLC	V	1YLY-LV1J-JFM4	05/19/2022	4007076	05/31/2022	Issued	Magnetic Syllable Tile Kit - Spanish - 102 Tiles, 1 Storage Box	199-11-105-25-00-6399-00		75.38	PO	20226602
107	AMAZON.COM LLC	V	1YLY-LV1J-LXFV	05/19/2022	4007076	05/31/2022	Issued	SircleLam School Laminating Film - 1.5Mil 25" x 500 - Clear Glossy - 1" Core - Qty: 2 Rolls	199-12-001-99-00-6399-00		156.00	PO	20226661
107	AMAZON.COM LLC	V	1YLY-LV1J-RC3P	05/19/2022	4007076	05/31/2022	Issued	JYZCOS Inflatable Yellow Duck Costume Hen Stag Night	461-36-107-00-00-6498-P1		87.76	PO	20226682

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YLY-LV1J-RC3P	05/19/2022	4007076	05/31/2022	Issued	Halloween Animal Fancy Dress Adult Duck	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	1YNN-N3Y3-96M3	02/23/2022	4007076	05/31/2022	Issued	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box 12143	199-11-107-11-00-6399-98		18.46	PO	20224382
107	AMAZON.COM LLC	V	1YQL-F7Y1-HYDW	05/11/2022	4007076	05/31/2022	Issued	Amscan Future Dreams Party Impressions Value Pack - 9", Pack of 60	199-11-105-11-00-6399-98		68.73	PO	20226499
Check Number 4007076 Total:											17,778.94		
107	AMAZON.COM LLC	V	111P-NWWM-CDH7	04/14/2022	4007119	06/08/2022	Issued	KeePack Bubble Cushion Wrap Roll 16"x36Feet, Perforated Every 12" Air Bubble Roll, Included 20 Fragile Stickers Lables Roll for Packing Moving Shipping Boxes Supplies 1 Roll, Blue	461-36-002-99-00-6498-GS		9.99	PO	20225659
107	AMAZON.COM LLC	V	111P-NWWM-CDH7	04/14/2022	4007119	06/08/2022	Issued	Inflatable Guitar, 39in 1/pkg	461-36-002-99-00-6498-GS		5.71	PO	20225659
107	AMAZON.COM LLC	V	11D1-NWPR-JDMQ	05/28/2022	4007119	06/08/2022	Issued	Joy Carpets Blocks Abound Rug, Pastel, 78" x 109"	199-11-108-11-00-6399-98		370.87	PO	20226729
107	AMAZON.COM LLC	V	11KK-NF1X-D7VJ	05/30/2022	4007119	06/08/2022	Issued	Winning Moves Games Guess Who Board Game, Multicolor 1191	199-11-107-25-00-6399-00		14.99	PO	20226912
107	AMAZON.COM LLC	V	11KK-NF1X-D7VJ	05/30/2022	4007119	06/08/2022	Issued	7 Steps to a Language-Rich, Interactive Classroom 2nd Edition	199-11-107-25-00-6399-00		32.95	PO	20226912
107	AMAZON.COM LLC	V	11KK-NF1X-D7VJ	05/30/2022	4007119	06/08/2022	Issued	38 Great Academic Language Builders : Activities for Math, Science, Social Studies, Language Arts... and Just about Everything Else by John Seidlitz 2011-05-03	199-11-107-25-00-6399-00		24.95	PO	20226912
107	AMAZON.COM LLC	V	11MR-XVMQ-VVCG	05/26/2022	4007119	06/08/2022	Issued	Little Tikes Frog Pond Water Table	748-61-999-99-00-6399-ED		139.96	PO	20226863

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	136Y-VH79-J79M	05/28/2022	4007119	06/08/2022	Issued	Joy Carpets Blocks Abound Rug, Pastel, 78" x 109"	199-11-108-11-00-6399-98		370.87	PO	20226728
107	AMAZON.COM LLC	V	136Y-VH79-J94T	05/28/2022	4007119	06/08/2022	Issued	Joy Carpets Blocks Abound Rug, Pastel, 78" x 109"	199-11-108-11-00-6399-98		370.87	PO	20226734
107	AMAZON.COM LLC	V	14Q7-LXG9- YCQN	05/15/2022	4007119	06/08/2022	Issued	10 Pack of Academic Excellence Gold Medals Trophy Award with Neck Ribbons EMDC10	199-23-104-99-00-6399-00		131.92	PO	20226587
107	AMAZON.COM LLC	V	14XJ-4QM9-VGJD	05/23/2022	4007119	06/08/2022	Issued	Hammermill Printer Paper, Premium Color 28 lb Copy Paper, 12 x 18 - 4 Ream 2,000 Sheets - 100 Bright, Made in the USA, 106125C	199-13-999-99-00-6399-C8		113.97	PO	20226603
107	AMAZON.COM LLC	V	16HW-V6MD- MD3C	04/23/2022	4007119	06/08/2022	Issued	Custom Size Black Solid Plain Rubber Backed Non-Slip Hallway Stair Runner Rug Carpet 22 inch Wide Choose Your Length 22in X 5ft	745-61-999-99-00-6399-00		29.85	PO	20225755
107	AMAZON.COM LLC	V	16V4-TK43-NLYY	05/26/2022	4007119	06/08/2022	Issued	Crayola Washable Sidewalk Chalk, Outdoor Toy, Gift for Kids, 16 Count	199-11-105-11-00-6399-98		44.50	PO	20226535
107	AMAZON.COM LLC	V	16V4-TK43-NTQ9	05/26/2022	4007119	06/08/2022	Issued	The Power of a Positive Team: Proven Principles and Practices that Make Great Teams Great Jon Gordon	199-13-999-99-00-6399-C6		60.90	PO	20226860
107	AMAZON.COM LLC	V	16YR-XMGR- 6N3C	05/30/2022	4007119	06/08/2022	Issued	U Brands Glass Dry Erase Board, 35 x 23 Inches, White Frosted Non-Magnetic Surface, Frameless	199-13-999-99-00-6399-CA		44.80	PO	20226897
107	AMAZON.COM LLC	V	16YR-XMGR- 6N3C	05/30/2022	4007119	06/08/2022	Issued	Oxford Ruled Index Cards, 3" x 5", White, 300 pack 10022	199-13-999-99-00-6399-CA		2.27	PO	20226897

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	174V-QYW4-3739	05/30/2022	4007119	06/08/2022	Issued	CREDIT MEMO for: 1 Pack B221000 (Black) Remanufactured Toner Cartridge Replacement for Lexmark B2236dw MB2236adw Printers,Sold by Thurink.	199-34-999-99-00-6399-62		-67.49	AP Invoice	
107	AMAZON.COM LLC	V	174V-QYW4-CNDV	05/30/2022	4007119	06/08/2022	Issued	Aluminum Foil Hot Dog Wrappers 200 Pack - Grease-Resistant Hot Dog Bags - Heat Retentive Hot Dog Sleeves - Keeps Food Hot - Disposable Hot Dog Bags for Fast Food, Food Truck, Fair - Stock Your Home	461-36-999-99-01-6498-MF		139.95	PO	20226893
107	AMAZON.COM LLC	V	17GK-CJFM-JPJW	05/24/2022	4007119	06/08/2022	Issued	AveryR Clear Business Card Organizer Pages for 3 Ring Binders, 10 Per Pack, 3-Pack, Holds 600 Cards Total 78723	199-11-001-11-00-6399-98		10.61	PO	20226763
107	AMAZON.COM LLC	V	17GK-CJFM-JPJW	05/24/2022	4007119	06/08/2022	Issued	Iconikal Motivational Encouraging Inspirational Bookmarks, 100-Count	199-11-001-11-00-6399-98		7.49	PO	20226763
107	AMAZON.COM LLC	V	17GK-CJFM-JPJW	05/24/2022	4007119	06/08/2022	Issued	Avery Glossy White Address Labels for Laser Printers, 2" x 4", 250 Labels, 6528	199-11-001-11-00-6399-98		30.26	PO	20226763
107	AMAZON.COM LLC	V	17GK-CJFM-JPJW	05/24/2022	4007119	06/08/2022	Issued	Paint Chip Poetry: A Game of Color and Wordplay Poetry Game, Unique Poem Gift for Teachers	199-11-001-11-00-6399-98		51.96	PO	20226763
107	AMAZON.COM LLC	V	17GK-CJFM-VGM4	05/25/2022	4007119	06/08/2022	Issued	USB C to HDMI VGA Adapter, CableCreation Type C to VGA to USBC with Compatible	199-12-107-99-00-6399-00		77.50	PO	20226811



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17GK-CJFM-VGM4	05/25/2022	4007119	06/08/2022	Issued	Galaxy S22 Ultra, MacBook Pro 2020, iPad Pro 2020, Dell XPS 13/15, Yoga 910, Surface Go	199-12-107-99-00-6399-00				
107	AMAZON.COM LLC	V	17LD-GMHG-C6GK	04/18/2022	4007119	06/08/2022	Issued	TCL 65-inch Class 4-Series 4K UHD HDR Smart Roku TV	461-36-041-99-00-6498-B2		448.00	PO	20225645
107	AMAZON.COM LLC	V	196R-F4LV-19RF	05/19/2022	4007119	06/08/2022	Issued	65S435, 2021 Model Dart 10CPWCR Concorde Foam Plate, Compartmented, 10 1/4" dia, WE, 125 per Pack Case of 4 Packs	199-51-999-99-00-6315-00		231.84	PO	20226625
107	AMAZON.COM LLC	V	1CJR-69KN-GND1	12/03/2021	4007119	06/08/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-36-999-91-00-6399-00		79.49	PO	20222798
107	AMAZON.COM LLC	V	1CJR-69KN-GND1	12/03/2021	4007119	06/08/2022	Issued	Stackhouse Track Repair Kit - Black	199-36-999-91-00-6399-00		299.64	PO	20222798
107	AMAZON.COM LLC	V	1CJR-69KN-GND1	12/03/2021	4007119	06/08/2022	Issued	Eastern Atlantic Track Repair Kit Red Surfaces	199-36-999-91-00-6399-00		279.00	PO	20222798
107	AMAZON.COM LLC	V	1CXH-4DVL-GKLG	05/24/2022	4007119	06/08/2022	Issued	TEMCo 161-193 uf/MFD 220-250 VAC Volts Round Start Capacitor 50/60 Hz AC Electric - Lot -1	199-51-999-99-00-6315-00		14.95	PO	20226789
107	AMAZON.COM LLC	V	1D9J-V4PL-7HVP	05/30/2022	4007119	06/08/2022	Issued	NAGAMORI 4 Inch 1000pcs Colored Zip Ties 20lb Strength, Multi-Purpose Cable Ties	211-11-105-30-00-6399-00	2022	46.88	PO	20226923
107	AMAZON.COM LLC	V	1D9J-V4PL-7HVP	05/30/2022	4007119	06/08/2022	Issued	100 Pcs Clear ID Badge Holder with Lanyard Vertical Name Badge Holders with Lanyard Waterproof Plastic ID Card Holder with Resealable Zip for Office School Travel, 2.5" x 3.5" Inner Size,	211-11-105-30-00-6399-00	2022	299.90	PO	20226923

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1D9J-V4PL-7HVP	05/30/2022	4007119	06/08/2022	Issued	Black	211-11-105-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1D9J-V4PL-7HVP	05/30/2022	4007119	06/08/2022	Issued	Original HP 212A Cyan Toner Cartridge Works with HP Color LaserJet Enterprise M554, M555 Series, HP Color LaserJet Enterprise MFP M578 Series W2121A	211-11-105-30-00-6399-00	2022	216.89	PO	20226923
107	AMAZON.COM LLC	V	1D9J-V4PL-7HVP	05/30/2022	4007119	06/08/2022	Issued	Original HP 212A Black Toner Cartridge Works with HP Color LaserJet Enterprise M554, M555 Series, HP Color LaserJet Enterprise MFP M578 Series W2120A	211-11-105-30-00-6399-00	2022	172.89	PO	20226923
107	AMAZON.COM LLC	V	1D9J-V4PL-7HVP	05/30/2022	4007119	06/08/2022	Issued	Original HP 212A Yellow Toner Cartridge Works with HP Color LaserJet Enterprise M554, M555 Series, HP Color LaserJet Enterprise MFP M578 Series W2122A	211-11-105-30-00-6399-00	2022	216.89	PO	20226923
107	AMAZON.COM LLC	V	1D9J-V4PL-7HVP	05/30/2022	4007119	06/08/2022	Issued	Original HP 212A Magenta Toner Cartridge Works with HP Color LaserJet Enterprise M554, M555 Series, HP Color LaserJet Enterprise MFP M578 Series W2123A	211-11-105-30-00-6399-00	2022	216.89	PO	20226923
107	AMAZON.COM LLC	V	1D9J-V4PL-7HVP	05/30/2022	4007119	06/08/2022	Issued	HP 711 Ink Cartridge Bundle Consists of HP 711 38-ML Black Ink Cartridge, P 711 29-ML Cyan Ink Cartridge, P 711 29-ML Magenta Ink Cartridge, P 711 29-ML Yellow Ink Cartridge	211-11-105-30-00-6399-00	2022	281.98	PO	20226923

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1D9J-V4PL-7HVP	05/30/2022	4007119	06/08/2022	Issued	GBC Thermal Laminating Film, Rolls, Nap I, Ultimo 65 Reload, 1.5 Mil, 25" x 500, 2 Pack 3000004EZ	211-11-105-30-00-6399-00	2022	794.10	PO	20226923
107	AMAZON.COM LLC	V	1D9J-V4PL-7HVP	05/30/2022	4007119	06/08/2022	Issued	Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each 1,000 Clips Total 99914	211-11-105-30-00-6399-00	2022	296.80	PO	20226923
107	AMAZON.COM LLC	V	1DWT-FVL3-MY1D	05/26/2022	4007119	06/08/2022	Issued	Sounding Out the Sight Words: An Alternative to Rote Memorization	211-11-109-30-00-6399-00	2022	51.02	PO	20226862
107	AMAZON.COM LLC	V	1DXY-LXW9-XDHV	05/25/2022	4007119	06/08/2022	Issued	Pack of 6 Paisley Cotton Bandanas Novelty Headwraps - 22 inches Orange	461-36-107-00-00-6498-P1		13.99	PO	20226799
107	AMAZON.COM LLC	V	1DXY-LXW9-XK69	05/24/2022	4007119	06/08/2022	Issued	Acrylic Sign Holder 8.5 x11-Acrylic T-Shaped Desktop Display Stand,6 Pack Plastic Display Stand, Double Sided Table Menu Holders Picture Frames for Wedding Table Numbers, Restaurant Signs, Art Display	461-36-999-99-01-6498-MF		139.95	PO	20226855
107	AMAZON.COM LLC	V	1F1P-XKQP-3TR4	05/20/2022	4007119	06/08/2022	Issued	Rembam DT01471 Projector Replacement Compatible Lamp with Housing for Hitachi CP-WU8460 CP-X8170 CP-WX8265	199-11-042-11-00-6399-29		63.98	PO	20226687
107	AMAZON.COM LLC	V	1FL7-F41N-6QX7	05/24/2022	4007119	06/08/2022	Issued	STABILO Woody 3 in 1 Pencil, 10-Color Set, Multicolor	461-36-107-00-00-6498-P1		21.32	PO	20226759
107	AMAZON.COM LLC	V	1GGQ-N674-RGVQ	05/25/2022	4007119	06/08/2022	Issued	Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Double A battery for household and business - 24 Count	461-36-107-00-00-6498-P1		18.46	PO	20226806

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GHT-WFKW-C9XG	05/12/2022	4007119	06/08/2022	Issued	Shine Company 4333WT Rhode Island Outdoor Patio Rocking Chair, White	199-11-104-11-00-6399-98		143.30	PO	20226490
107	AMAZON.COM LLC	V	1HFK-HY6T-7137	02/16/2022	4007119	06/08/2022	Issued	Sun Joe MJ506E 16 in 6.5 Amp Quad Wheel 24 Blade Electric Reel Lawn Mower w/ Grass Catcher	199-36-999-91-00-6399-00		152.99	PO	20224217
107	AMAZON.COM LLC	V	1HFK-HY6T-7137	02/16/2022	4007119	06/08/2022	Issued	Sun Joe AJ805E 15-Inch 13-Amp Electric Dethatcher and Scarifier w/Removeable 13.2-Gal Collection Bag, 5- Position Height Adjustment, Airboost Technology Increases Lawn Health, Green	199-36-999-91-00-6399-00		174.91	PO	20224217
107	AMAZON.COM LLC	V	1HNV-CLWL-6J1G	05/20/2022	4007119	06/08/2022	Issued	Berglander Stainless Steel Ice Scoop 6 OZ, Metal Ice Scooper For Ice Maker, Multipurpose For Candy Kitchen Bar Party Wedding Pet Animal Dog Food Scoop Beach Shovel Silver	199-23-109-99-00-6399-00		6.98	PO	20226678
107	AMAZON.COM LLC	V	1HNV-CLWL-6J1G	05/20/2022	4007119	06/08/2022	Issued	Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 360	199-23-109-99-00-6399-00		87.48	PO	20226678
107	AMAZON.COM LLC	V	1HNV-CLWL-6J1G	05/20/2022	4007119	06/08/2022	Issued	Maxwell House The Original Roast Medium Roast Ground Coffee 30.6 oz Canister	199-23-109-99-00-6399-00		31.40	PO	20226678
107	AMAZON.COM LLC	V	1HNV-CLWL-6J1G	05/20/2022	4007119	06/08/2022	Issued	Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non	199-23-109-99-00-6399-00		74.82	PO	20226678

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HNV-CLWL-6J1G	05/20/2022	4007119	06/08/2022	Issued	Dairy, No Refrigeration, Box of 360	199-23-109-99-00-6399-00				
107	AMAZON.COM LLC	V	1HNV-CLWL-6J1G	05/20/2022	4007119	06/08/2022	Issued	Splenda No Calorie Sweetener Value Pack, 1000 Individual Packets, 2.2 lbs,1000 Count Pack of 1	199-23-109-99-00-6399-00		16.59	PO	20226678
107	AMAZON.COM LLC	V	1JJ3-XL6F-NVN7	05/26/2022	4007119	06/08/2022	Issued	FuelRods Combo with The FuelRod Portable Charger Kit and Universal 6ft Cable for USB, USB-C, and Lightning Charging, Includes Cable for All Phone Types, Rechargeable and Swaps at Kiosks	199-36-999-91-00-6398-14		69.98	PO	20226871
107	AMAZON.COM LLC	V	1JJ3-XL6F-NVN7	05/26/2022	4007119	06/08/2022	Issued	Solar Power Bank, Qi Portable Charger 10,000mAh External Battery Pack Type C Input Port Dual Flashlight, Compass, Solar Panel Charging	199-36-999-91-00-6398-14		56.98	PO	20226871
107	AMAZON.COM LLC	V	1JJ3-XL6F-NVN7	05/26/2022	4007119	06/08/2022	Issued	Bounty Select-A-Size Paper Towels, White, 8 Double Plus Rolls = 20 Regular Rolls	199-36-999-91-00-6398-14		24.99	PO	20226871
107	AMAZON.COM LLC	V	1JJ3-XL6F-NVN7	05/26/2022	4007119	06/08/2022	Issued	Cable Matters 200-Pack Indoor and Outdoor 6, 8,12-Inch Self-Locking Nylon Zip Ties Assorted Sizes Tie Wraps, Cable Ties, Zipties in Black and White	199-36-999-91-00-6398-14		18.94	PO	20226871
107	AMAZON.COM LLC	V	1JJN-NP4Q-TWQ9	05/29/2022	4007119	06/08/2022	Issued	AmyandampBenton 200PCS Goodie Bag Fillers Party Favors for Kids Birthday Pinata Filler Toy Assortment Prizes for Kids	199-11-106-11-00-6399-98		76.41	PO	20226747

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JJN-NP4Q-TWQ9	05/29/2022	4007119	06/08/2022	Issued	Classroom Rewards	199-11-106-11-00-6399-98				
107	AMAZON.COM LLC	V	1JJN-NP4Q-TWQ9	05/29/2022	4007119	06/08/2022	Issued	Party Favors For Kids Toy Assortment Bundle, Mochi Squishies, Puzzles, Finger Gyro Spiral Twister Toys For Birthday Party, Classroom Rewards, Carnival Prizes, Pinata Filler, Treasure	199-11-106-11-00-6399-98		54.84	PO	20226747
107	AMAZON.COM LLC	V	1JJN-NP4Q-TWQ9	05/29/2022	4007119	06/08/2022	Issued	Friendship Bracelets for Kids - Bulk Pack of 144 Neon Adjustable Woven Rope Best Friend Bracelets for Girls and Boys - Bff Toys for Prizes, Birthdays andamp Party Favors by Bedwina	199-11-106-11-00-6399-98		49.96	PO	20226747
107	AMAZON.COM LLC	V	1JJN-NP4Q-TWQ9	05/29/2022	4007119	06/08/2022	Issued	Dry Erase Lapboards Student Pack of 30 9 x 12 inch Double Sided White Boards plus Accessories Small Mini White Dry Erase Boards for Students Whiteboards, Teacher Supplies, Classroom	211-11-106-30-00-6399-00	2022	41.95	PO	20226747
107	AMAZON.COM LLC	V	1JJN-NP4Q-TWQ9	05/29/2022	4007119	06/08/2022	Issued	1InTheOffice File Folders, 1/3 Cut, Letter Size, Assorted Colors, 100 Pack	199-23-106-99-00-6399-00		27.99	PO	20226747
107	AMAZON.COM LLC	V	1JJN-NP4Q-TWQ9	05/29/2022	4007119	06/08/2022	Issued	Marbrasse Paper Letter Tray Organizer - 6 Tier Mesh File Organizer with Handle, Paper Sorter Organizer for Letter/A4 Office File Folder Holder - Black	199-23-106-99-00-6399-00		30.59	PO	20226747

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JJN-NP4Q-TWQ9	05/29/2022	4007119	06/08/2022	Issued	Pendaflex Two Tone Color File Folders, Letter Size, Assorted Colors Teal, Violet, Gray, Navy and Burgundy, 1/3-Cut Tabs, 5 Color, 100/Box, 02315	199-23-106-99-00-6399-00		18.99	PO	20226747
107	AMAZON.COM LLC	V	1JJN-NP4Q-TWQ9	05/29/2022	4007119	06/08/2022	Issued	Folgers Coffee, ClassicMedium Roast, 4 Count, 51 Ounce	199-23-106-99-00-6399-00		45.30	PO	20226747
107	AMAZON.COM LLC	V	1JVV-PKQC-PNJK	05/22/2022	4007119	06/08/2022	Issued	Royal Imports Preserved Natural Spanish Moss, Fresh Dried Shredded Loose Chunks, 3 LB Bulk Case, Natural	199-11-107-11-00-6399-98		29.99	PO	20226574
107	AMAZON.COM LLC	V	1KCT-JHWR-C97D	05/30/2022	4007119	06/08/2022	Issued	Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Handed	461-36-999-99-01-6498-MF		29.97	PO	20226881
107	AMAZON.COM LLC	V	1KD4-Q1K9-1HC9	05/30/2022	4007119	06/08/2022	Issued	Agirlgle Bookends Decorative Book Ends Metal Black Heavy Duty Man Bookend Studios Reading Book end Bookshelf Decor for Bedroom Library Office School Book Display Desktop Organizer Adults Kids Gift	199-11-107-11-00-6399-98		35.96	PO	20226913
107	AMAZON.COM LLC	V	1KD4-Q1K9-1HC9	05/30/2022	4007119	06/08/2022	Issued	Der Rose 3 Pack Mini Potted Fake Plants Artificial Plastic Eucalyptus Plants for Home Office Desk Farmhouse Room Decor	199-11-107-11-00-6399-98		24.99	PO	20226913

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KD4-Q1K9-1HC9	05/30/2022	4007119	06/08/2022	Issued	Farmlyn Creek Silver Metal Spheres for Table, Modern Home Decor 2 Sizes, 2 Pack	199-23-107-99-00-6399-00		18.99	PO	20226913
107	AMAZON.COM LLC	V	1KD4-Q1K9-1HC9	05/30/2022	4007119	06/08/2022	Issued	Rattan Ball, Bag of Assorted Decorative Spherical Natural Wicker Rattan and Cotton Bowl and Vase Filler, Balls Spheres Orbs Filler - Brown and White Brown2	199-23-107-99-00-6399-00		26.59	PO	20226913
107	AMAZON.COM LLC	V	1KD4-Q1K9-1HC9	05/30/2022	4007119	06/08/2022	Issued	Sullivans Modern Farmhouse Decorative Small Ceramic Jug Vase Set of Three 3, 4, 7.5 andamp 10 Tall, Cracked Finish Faux Floral Jugs, Distressed Decoration for Rustic Dcor, Housewarming Gift CM2431	199-23-107-99-00-6399-00		34.99	PO	20226913
107	AMAZON.COM LLC	V	1KD4-Q1K9-6R6W	05/30/2022	4007119	06/08/2022	Issued	CREDIT MEMO - Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper,	211-11-109-30-00-6399-00	2022	-87.20	AP Invoice	
107	AMAZON.COM LLC	V	1KHX-XVVN-4JCM	01/31/2022	4007119	06/08/2022	Issued	TRM Manufacturing 620C Plastic Sheeting, 6 Mil, 20 x 100	199-36-999-91-00-6399-00		371.94	PO	20223884
107	AMAZON.COM LLC	V	1KVR-MNJY-HXD1	04/23/2022	4007119	06/08/2022	Issued	Aialun 4 Pack Plastic LED Bulbs, 1W 2200K Warm White Outdoor String Lights, S14 Replacement Vintage Filament Bulb, Shatterproof E26 Screw Base Edison LED Light Bulbs	745-61-999-99-00-6399-00		17.98	PO	20225755



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1KVR-MNJY-HXD1	04/23/2022	4007119	06/08/2022	Issued	96ft 2-Pack LED Outdoor String Lights,Shatterproof Patio Backyard, Upgrade 2200K Warm Light Ambience,Commercial Grade Weatherproof Outdoor Lights,Heavy-Duty Decorative Caf	745-61-999-99-00-6399-00		349.95	PO	20225755
107	AMAZON.COM LLC	V	1KVR-MNJY-HXD1	04/23/2022	4007119	06/08/2022	Issued	111PCS Black Gold and Silver Balloon Garland Arch Kit Metallic Black Metallic Gold Chrome Silver Latex Balloons Set for Birthday Graduation Bachelorette Wedding New Year Party Decoration	745-61-999-99-00-6399-00		35.78	PO	20225755
107	AMAZON.COM LLC	V	1KVR-MNJY-HXD1	04/23/2022	4007119	06/08/2022	Issued	100pcs 5inch Tiny Gold Silver Chrome Metallic Latex Balloons for Birthday Party Bridal Baby Shower Engagement Wedding Party Decorations Gold Silver	745-61-999-99-00-6399-00		9.99	PO	20225755
107	AMAZON.COM LLC	V	1KVR-MNJY-HXD1	04/23/2022	4007119	06/08/2022	Issued	CoscoProducts COSCO 24" Vinyl Padded Folding Stool, Black, 4-Pack	745-61-999-99-00-6399-00		82.50	PO	20225755
107	AMAZON.COM LLC	V	1KVR-MNJY-HXD1	04/23/2022	4007119	06/08/2022	Issued	DISINO 3.5mm to XLR Cable, Unbalanced 1/8 inch Mini Jack TRS Stereo Male to XLR Male Microphone Audio Cable - 10 FT	745-61-999-99-00-6399-00		29.98	PO	20225755
107	AMAZON.COM LLC	V	1KVR-MNJY-HXD1	04/23/2022	4007119	06/08/2022	Issued	Melodieux Decorative Curtain Tiebacks Ball Tassels Holdbacks -	745-61-999-99-00-6399-00		29.98	PO	20225755

Vendor(s): ALL

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Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1KVR-MNJY-HXD1	04/23/2022	4007119	06/08/2022	Issued	Home Office Windows Drapery Fasteners Braided Buckle Fringe Ropes, Set of 2 Grey	745-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1KVR-MNJY-HXD1	04/23/2022	4007119	06/08/2022	Issued	Melodieux Decorative Curtain Tiebacks Ball Tassels Holdbacks - Home Office Windows Drapery Fasteners Braided Buckle Fringe Ropes, Set of 2 Gold	745-61-999-99-00-6399-00		59.96	PO	20225755
107	AMAZON.COM LLC	V	1KVR-MNJY-HXD1	04/23/2022	4007119	06/08/2022	Issued	100 Piece Plastic Party Plates White Gold Rim, 50 Premium Heavy Duty 10.25 Inch Dinner Plates and 50 Disposable 7.5 Inch Dessert Appetizer Elegant Fancy Heavy Duty Wedding Plates	745-61-999-99-00-6399-00		363.93	PO	20225755
107	AMAZON.COM LLC	V	1KVR-MNJY-HXD1	04/23/2022	4007119	06/08/2022	Issued	WDF 40Guest Silver Plastic Plates with Disposable Plastic Silverware- silver plates include 40 Dinner Plates, 40 Salad Plates, 40 Forks, 40 Knives, 40 Spoons	745-61-999-99-00-6399-00		551.88	PO	20225755
107	AMAZON.COM LLC	V	1KVR-MNJY-HXD1	04/23/2022	4007119	06/08/2022	Issued	Outdoor Dimmer, 350W Dimmer for Outdoor String Lights, 100FT Remote Control Dimmer Switch Lights Timer, Brightness Dimming for Led or Incandescent String Lights, IP65 Waterproof, Memory Function	745-61-999-99-00-6399-00		59.98	PO	20225755
107	AMAZON.COM LLC	V	1KVR-MNJY-HXD1	04/23/2022	4007119	06/08/2022	Issued	JL Prime 300 Gold Plastic Silverware Set, Gold Plastic Cutlery Set,	745-61-999-99-00-6399-00		193.02	PO	20225755

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1KVR-MNJY- HXD1	04/23/2022	4007119	06/08/2022	Issued	Heavy Duty Utensils for Party andamp Wedding, Disposable Gold Flatware, 100 Plastic Forks, 100 Plastic Spoons, 100 Plastic Knives	745-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1KVR-MNJY- HXD1	04/23/2022	4007119	06/08/2022	Issued	Banquet Tables Pro Black 30 x 42 Fitted Highboy Cocktail Spandex Table Cover	745-61-999-99-00-6399-00		89.90	PO	20225755
107	AMAZON.COM LLC	V	1KVR-MNJY- HXD1	04/23/2022	4007119	06/08/2022	Issued	STAS Cliprail Pro Picture Hanging System Set Matte Silver - Covers 4.92 ft of Wall Space - Heavy Duty Picture Rail andamp Art Hanging Gallery Kit Without Nails - For Home or Museum Includes 2 Hooks andamp Cords	745-61-999-99-00-6399-00		55.27	PO	20225755
107	AMAZON.COM LLC	V	1KVR-MNJY- HXD1	04/23/2022	4007119	06/08/2022	Issued	Custom Size Black Solid Plain Rubber Backed Non-Slip Hallway Stair Runner Rug Carpet 22 inch Wide Choose Your Length 22in X 18ft	745-61-999-99-00-6399-00		76.85	PO	20225755
107	AMAZON.COM LLC	V	1KVR-MNJY- HXD1	04/23/2022	4007119	06/08/2022	Issued	Custom Size Black Solid Plain Rubber Backed Non-Slip Hallway Stair Runner Rug Carpet 22 inch Wide Choose Your Length 22in X 12ft	745-61-999-99-00-6399-00		55.85	PO	20225755
107	AMAZON.COM LLC	V	1KVR-MNJY- HXD1	04/23/2022	4007119	06/08/2022	Issued	Flash Furniture 30 Round Wood Cocktail Table with 30 and 42 Columns	745-61-999-99-00-6399-00		654.06	PO	20225755

Vendor(s): ALL

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Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1KVR-MNJY-HXD1	04/23/2022	4007119	06/08/2022	Issued	Shure WA371 Microphone Clip for all Shure Wireless Handheld Transmitters	745-61-999-99-00-6399-00		42.00	PO	20225755
107	AMAZON.COM LLC	V	1KWN-TKXF-DW39	05/20/2022	4007119	06/08/2022	Issued	VIAGDO Artificial Fiddle Leaf Fig Tree 6ft Tall 86 Decorative Faux Fiddle Leaves Fake Fig Silk Tree in Pot Artificial Tree for Home Office Living Room Bathroom Corner Decor Indoor	199-11-107-11-00-6399-98		199.98	PO	20226574
107	AMAZON.COM LLC	V	1KWN-TKXF-DW39	05/20/2022	4007119	06/08/2022	Issued	12" Large Plant Pot by Fox andamp Fern - Fits Plant Stand - Drainage Plug - Outdoor Indoor - Matte White	199-11-107-11-00-6399-98		128.00	PO	20226574
107	AMAZON.COM LLC	V	1L6Y-G6HC-3CJ3	05/23/2022	4007119	06/08/2022	Issued	CREDIT MEMO: Domino Premium Pure Cane Granulated Sugar, 4 LB Bag (Pack of 2)	748-61-999-99-00-6399-00		-26.00	AP Invoice	
107	AMAZON.COM LLC	V	1LYY-F3GQ-1WJM	05/30/2022	4007119	06/08/2022	Issued	Rinbers Replacement Embedded Touch LCD LED Screen Display Digitizer Panel Assembly HD 1366x768 11.6" Bottom Right eDP 40 Pin Connector B116XAK01.2 B116XAK01.1	199-11-106-11-00-6399-98		159.98	PO	20226907
107	AMAZON.COM LLC	V	1MCX-4YNK-HDPM	05/26/2022	4007119	06/08/2022	Issued	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 6 Packs of 4 24 Count	199-11-106-11-00-6399-98		199.90	PO	20226562
107	AMAZON.COM LLC	V	1MFW-6CCC-H7NF	05/26/2022	4007119	06/08/2022	Issued	Dry Erase Magnets Set - 12 Pack - 6x4" Whiteboard Magnetic Planning Pads Labels - Small White Board Magnet Strips Name	199-41-750-99-00-6399-00		9.89	PO	20226805

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1MFW-6CCC-H7NF	05/26/2022	4007119	06/08/2022	Issued	Tags for Home, Office and Classroom	199-41-750-99-00-6399-00				
107	AMAZON.COM LLC	V	1MFW-6CCC-H7NF	05/26/2022	4007119	06/08/2022	Issued	Dry Erase Magnets Set - 24 Pack - 4x4" Whiteboard Magnetic Planning Pads Labels - Small White Board Magnet Strips Name Tags for Home, Office and Classroom	199-41-750-99-00-6399-00		12.97	PO	20226805
107	AMAZON.COM LLC	V	1MFW-6CCC-H7NF	05/26/2022	4007119	06/08/2022	Issued	Magna Visual 1" x 2" Red Pre-Cut Write On Wipe Off Magnetic Strips 25 Pack	199-41-750-99-00-6399-00		11.79	PO	20226805
107	AMAZON.COM LLC	V	1MFW-6CCC-H7NF	05/26/2022	4007119	06/08/2022	Issued	Magna Visual 1" x 2" Blue Pre-Cut Write On Wipe Off Magnetic Strips 25 Pack	199-41-750-99-00-6399-00		12.70	PO	20226805
107	AMAZON.COM LLC	V	1MFW-6CCC-H7NF	05/26/2022	4007119	06/08/2022	Issued	Magna Visual 1" x 2" Yellow Pre-Cut Write On Wipe Off Magnetic Strips 25 Pack	199-41-750-99-00-6399-00		11.79	PO	20226805
107	AMAZON.COM LLC	V	1MV1-XX3P-FFDM	04/27/2022	4007119	06/08/2022	Issued	Can Opener Manual, Handheld Strong Heavy Duty Can Opener, Good Grips Anti-slip Hand Grip, Stainless Steel Sharp Blade, Ergonomic and Easy to Use, with Large Turn Knob	199-11-108-11-00-6399-98		9.99	PO	20226012
107	AMAZON.COM LLC	V	1MV1-XX3P-FFDM	04/27/2022	4007119	06/08/2022	Issued	ACEIken Golf Umbrella Windproof Large 62 Inch, Double Canopy Vented, Automatic Open, Extra Large Oversized, Sun Protection Ultra Rain andamp Wind Resistant Stick Umbrellas, Black	199-11-108-11-00-6399-98		78.80	PO	20226012
107	AMAZON.COM LLC	V	1MV1-XX3P-FFDM	04/27/2022	4007119	06/08/2022	Issued	Falcon Compressed Gas 152a Disposable	199-11-108-11-00-6399-98		21.75	PO	20226012

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1MV1-XX3P-FFDM	04/27/2022	4007119	06/08/2022	Issued	Cleaning Duster 3 Count, 10 oz. Can DPSXL3	199-11-108-11-00-6399-98				
107	AMAZON.COM LLC	V	1MV1-XX3P-FFDM	04/27/2022	4007119	06/08/2022	Issued	upsimples 8x10 Picture Frame Set of 5,Display Pictures 5x7 with Mat or 8x10 Without Mat,Wall Gallery Photo Frames,Black	199-11-108-11-00-6399-98		85.96	PO	20226012
107	AMAZON.COM LLC	V	1MV1-XX3P-FFDM	04/27/2022	4007119	06/08/2022	Issued	100PCS Swivel Snap Hooks with Key Rings, Premium Metal Swivel Lobster Claw Clasps Assorted Sizes Large, Medium, Small for Keychain Clip Lanyard, Jewelry Making, Crafts, Silver	461-36-108-00-00-6498-P1		8.49	PO	20226012
107	AMAZON.COM LLC	V	1N1P-6FLP-Q69F	05/18/2022	4007119	06/08/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-999-23-00-6399-MC		13.81	PO	20226619
107	AMAZON.COM LLC	V	1N1P-6FLP-Q69F	05/18/2022	4007119	06/08/2022	Issued	414A tonerWith Chip WISETA Compatible Toner Replacement for HP 414A 414X W2020A Compatible with HP Color Laserjet Pro MFP M479fdw M454dw M454dn M479fdn PrinterBlack Cyan Magenta Yellow, 4-Pack	199-11-999-23-00-6399-MC		193.27	PO	20226619
107	AMAZON.COM LLC	V	1N1P-6FLP-Q69F	05/18/2022	4007119	06/08/2022	Issued	Large Desktop Calculators, 5 Pack, 12-Digit LCD Display, Angled Display Panel, by Better Office Products, Standard Function, Black, Dual Power with Included	199-11-999-23-00-6399-MC		18.36	PO	20226619

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1N1P-6FLP-Q69F	05/18/2022	4007119	06/08/2022	Issued	AA Battery Power, 5 Pack	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1N1P-6FLP-Q69F	05/18/2022	4007119	06/08/2022	Issued	Newrays Glass Bankers Desk Lamp with Pull Chain Switch Plug in Fixture Matted Orange	199-11-999-23-00-6399-MC		67.55	PO	20226619
107	AMAZON.COM LLC	V	1N1P-6FLP-Q69F	05/18/2022	4007119	06/08/2022	Issued	SmartKnitKIDS Seamless Sensory Compression Arm Sleeves - Deep Pressure Input - For Kids with Autism, ADHD or SPD - Small - White	199-11-999-23-00-6399-MC		17.51	PO	20226619
107	AMAZON.COM LLC	V	1N1P-6FLP-Q69F	05/18/2022	4007119	06/08/2022	Issued	HP 414A W2021A Toner-Cartridge Cyan Works with HP Color LaserJet Pro M454 series, M479 series	199-11-999-23-00-6399-MC		114.45	PO	20226619
107	AMAZON.COM LLC	V	1N1P-6FLP-Q69F	05/18/2022	4007119	06/08/2022	Issued	Long Loop Easi Grip ScissorsSize:=Left	199-11-999-23-00-6399-MC		31.46	PO	20226619
107	AMAZON.COM LLC	V	1N1P-6FLP-Q69F	05/18/2022	4007119	06/08/2022	Issued	Long Loop Easi Grip ScissorsSize:=Right	199-11-999-23-00-6399-MC		31.46	PO	20226619
107	AMAZON.COM LLC	V	1P9Q-9WXD-3WW1	05/24/2022	4007119	06/08/2022	Issued	Ultimate Office AdjustaView 10-Pocket Desk Reference Organizer with Easy-Load Pockets and Compact Weighted Base for Stability, Black Pockets	199-11-999-11-00-6399-FA		59.39	PO	20226767
107	AMAZON.COM LLC	V	1P9Q-9WXD-CG7L	05/24/2022	4007119	06/08/2022	Issued	The Energy Bus: 10 Rules to Fuel Your Life, Work, and Team with Positive Energy	199-11-108-11-00-6399-98		399.80	PO	20226761
107	AMAZON.COM LLC	V	1PC6-N4FJ-MP64	05/16/2022	4007119	06/08/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-23-104-99-00-6399-00		12.95	PO	20226460
107	AMAZON.COM LLC	V	1PC6-N4FJ-MP64	05/16/2022	4007119	06/08/2022	Issued	AkoaDa USB to Audio Jack Adapter18cm, External Sound Card	199-23-104-99-00-6399-00		7.99	PO	20226460

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PC6-N4FJ-MP64	05/16/2022	4007119	06/08/2022	Issued	Jack Audio Adapter with 3.5mm Aux Stereo Converter Compatible with Headset,PC, Laptop, Linux, Desktops, PS4 and More Device Grey	199-23-104-99-00-6399-00				
107	AMAZON.COM LLC	V	1PC6-N4FJ-MP64	05/16/2022	4007119	06/08/2022	Issued	SuperStickers DMC14246 Writing Award Sparkling Certificate	199-23-104-99-00-6399-00		104.58	PO	20226460
107	AMAZON.COM LLC	V	1PC6-N4FJ-MP64	05/16/2022	4007119	06/08/2022	Issued	TREND enterprises, Inc. T-11307BN Honor Roll Classic Certificates, 30 Per Pack, 6 Packs	199-23-104-99-00-6399-00		110.97	PO	20226460
107	AMAZON.COM LLC	V	1PC6-N4FJ-MP64	05/16/2022	4007119	06/08/2022	Issued	School Smart A/B Honor Roll Recognition Award - Fill in The Blank, 11 x 8-1/2 inches, Pack of 25	199-23-104-99-00-6399-00		75.39	PO	20226460
107	AMAZON.COM LLC	V	1PC6-N4FJ-MP64	05/16/2022	4007119	06/08/2022	Issued	FM DWS 1500 Replacement Filter	199-23-104-99-00-6399-00		90.73	PO	20226460
107	AMAZON.COM LLC	V	1PC6-N4FJ-MP64	05/16/2022	4007119	06/08/2022	Issued	Mathematics Achievement Recognition Certificates	199-23-104-99-00-6399-00		74.83	PO	20226460
107	AMAZON.COM LLC	V	1PC6-N4FJ-MP64	05/16/2022	4007119	06/08/2022	Issued	TREND enterprises, Inc. Certificate of Recognition Colorful Classics Certs, 30 ct	199-23-104-99-00-6399-00		30.00	PO	20226460
107	AMAZON.COM LLC	V	1PC6-N4FJ-MP64	05/16/2022	4007119	06/08/2022	Issued	HAYES SCHOOL PUBLISHING VA571 Science Achievement Certificate, 8-1/2" x 11" Size, 0.1" Height, 8.6" Width, 11.1" Length Pack of 30	199-23-104-99-00-6399-00		66.43	PO	20226460
107	AMAZON.COM LLC	V	1PJ7-HHHTH-GX46	05/27/2022	4007119	06/08/2022	Issued	Floral Painting Canvas Wall Art: Abstract Flower Bouquet in Glass Bottle Picture Print for Dining Room 18 x 24 x	199-23-107-99-00-6399-00		64.99	PO	20226906



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PJ7-HHHTH-GX46	05/27/2022	4007119	06/08/2022	Issued	2 Panels	199-23-107-99-00-6399-00				
107	AMAZON.COM LLC	V	1QNM-GWHJ-XX9D	05/20/2022	4007119	06/08/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-001-99-00-6399-TO		9.72	PO	20226548
107	AMAZON.COM LLC	V	1QNM-GWHJ-XX9D	05/20/2022	4007119	06/08/2022	Issued	E-Z Ink TM Compatible Toner Cartridge Replacement for Brother TN760 TN-760 TN730 to Use with HL-L2350DW HL-L2395DW HL-L2390DW HL-L2370DW MFC-L2750DW MFC-L2710DW DCP-L2550DW Black,4 Pack	199-11-001-99-00-6399-TO		284.48	PO	20226548
107	AMAZON.COM LLC	V	1QNM-GWHJ-XX9D	05/20/2022	4007119	06/08/2022	Issued	ejet 12A Compatible Toner Cartridges Replacement for HP 12A Q2612A to use with 1020 1012 1022 1018 1010 3015 3030 3050 3052 M1120 Printer Black, 4-Pack	199-11-001-99-00-6399-TO		139.65	PO	20226548
107	AMAZON.COM LLC	V	1QNM-GWHJ-XX9D	05/20/2022	4007119	06/08/2022	Issued	SuppliesMAX Compatible Replacement for HP Color LJ 4500/4500DN/4500N/4550DN/4550HDN/4550N Black Toner Cartridge 3/PK-9000 Page Yield C4191A3PK	199-11-001-99-00-6399-TO		91.81	PO	20226548
107	AMAZON.COM LLC	V	1QNM-GWHJ-XX9D	05/20/2022	4007119	06/08/2022	Issued	Aztech Compatible Toner Cartridge Replacement for HP 80A CF280A 80X CF280X Laserjet Pro 400 M401A M401D	199-11-001-99-00-6399-TO		142.39	PO	20226548

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QNM-GWHJ-XX9D	05/20/2022	4007119	06/08/2022	Issued	M401N M401DNE MFP M425DN Black, 4-Pack	199-11-001-99-00-6399-TO				
107	AMAZON.COM LLC	V	1QNM-GWHJ-XX9D	05/20/2022	4007119	06/08/2022	Issued	GPC Image Compatible Toner Cartridge replacement for HP 410A CF410A CF411A CF412A CF413A to use with Color LaserJet Pro MFP M477fdw M477fdn M477fnw Pro M452dn M452nw M452dw Printer Toner 4 Pack	199-11-001-99-00-6399-TO		173.50	PO	20226548
107	AMAZON.COM LLC	V	1QNM-GWHJ-XX9D	05/20/2022	4007119	06/08/2022	Issued	HaloFox Compatible Toner Cartridge Replacement for HP 83A CF283A 283A Laserjet Pro MFP M127fw M225dw M201dw M127fn M125nw M225dn M125a M201n MFP127fw M201 225dw 127fn M125 Printer InkBlack, 4-Pack	199-11-001-99-00-6399-TO		38.62	PO	20226548
107	AMAZON.COM LLC	V	1R46-3LM7-L4HX	05/16/2022	4007119	06/08/2022	Issued	upsimples 8x10 Picture Frame Set of 5,Display Pictures 5x7 with Mat or 8x10 Without Mat,Wall Gallery Photo Frames,Black	199-11-108-11-00-6399-98		37.24	PO	20226591
107	AMAZON.COM LLC	V	1R46-3LM7-L4HX	05/16/2022	4007119	06/08/2022	Issued	Reynolds Kitchens Slow Cooker Liners, Regular Fits 3-8 Quarts, 6 Count	199-11-108-11-00-6399-98		6.24	PO	20226591
107	AMAZON.COM LLC	V	1R46-3LM7-L4HX	05/16/2022	4007119	06/08/2022	Issued	Office Depot Rubber Bands, 32, 3in. x 1/8in., 1 Lb. Bag, 2432408	199-11-108-11-00-6399-98		9.87	PO	20226591
107	AMAZON.COM LLC	V	1R46-3LM7-L4HX	05/16/2022	4007119	06/08/2022	Issued	Pendaflex Fastener Folders, 1/3 Cut, Reinforced Tab, 2	199-11-108-11-00-6399-98		18.10	PO	20226591

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1R46-3LM7-L4HX	05/16/2022	4007119	06/08/2022	Issued	Fasteners, Letter Size, Yellow, 50 Folders Per Box 22940	199-11-108-11-00-6399-98				
107	AMAZON.COM LLC	V	1RCK-36HM-7TRY	05/31/2022	4007119	06/08/2022	Issued	Caydo 200 Pieces Red Pom Poms , 1 Inch Fluffy Craft Pompom Balls for Home Party Holiday Decor and Arts Crafts Projects Making	199-13-999-99-00-6399-PK		21.98	PO	20226867
107	AMAZON.COM LLC	V	1RCK-36HM-7TRY	05/31/2022	4007119	06/08/2022	Issued	Caydo 1 Inch Green Pom Poms, 200 Pieces Fuzzy Pompom Balls for Kids Creative Arts and Crafts School Project Supplies Craft Decorations	199-13-999-99-00-6399-PK		21.98	PO	20226867
107	AMAZON.COM LLC	V	1RCK-36HM-7TRY	05/31/2022	4007119	06/08/2022	Issued	Caydo 200 Pieces Purple Pom Poms, 1 Inch Fuzzy Craft Pompoms Balls for Kids Art and DIY Projects Decorations	199-13-999-99-00-6399-PK		21.98	PO	20226867
107	AMAZON.COM LLC	V	1RCK-36HM-7TRY	05/31/2022	4007119	06/08/2022	Issued	Caydo 200PCS Yellow Pom Poms, 1 Inch Rainbow Craft Pom Pom Soft and Fuzzy Balls for DIY Creative Crafts Projects and Decoration	199-13-999-99-00-6399-PK		25.98	PO	20226867
107	AMAZON.COM LLC	V	1RCK-36HM-7TRY	05/31/2022	4007119	06/08/2022	Issued	Felt Fabric Sheets Crafts 40Pcs 6 x 6 inches 15 x 15cm Assorted Solid Color Sewing Patchwork 1mm Thick and Non-Woven for Sewing Crafting Project	199-13-999-99-00-6399-PK		17.97	PO	20226867
107	AMAZON.COM LLC	V	1RCK-36HM-7TRY	05/31/2022	4007119	06/08/2022	Issued	Karlash Jumbo Craft Sticks 6" Length Pack of 1000	199-13-999-99-00-6399-PK		39.90	PO	20226867
107	AMAZON.COM LLC	V	1RCK-36HM-7TRY	05/31/2022	4007119	06/08/2022	Issued	Officemate 1 Hole Punch, 5 Sheet	199-13-999-99-00-6399-PK		46.11	PO	20226867

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RCK-36HM-7TRY	05/31/2022	4007119	06/08/2022	Issued	Capacity, Comes in 12 Pack, Silver 90075	199-13-999-99-00-6399-PK				
107	AMAZON.COM LLC	V	1RCK-36HM-7TRY	05/31/2022	4007119	06/08/2022	Issued	Con-Tact Brand - 60F-C9AC16-06 Creative Covering Self-Adhesive Semi-Transparent Privacy Film Protective Vinyl and Shelf Liner, 18" x 60, Clear Matte Royal Green Color Coding Labels 5 Colors Stickers - 1800 Pack - Assorted Shapes and Sizes	199-13-999-99-00-6399-PK		27.78	PO	20226867
107	AMAZON.COM LLC	V	1RCK-36HM-7TRY	05/31/2022	4007119	06/08/2022	Issued	Royal Green Color Coding Labels 5 Colors Stickers - 1800 Pack - Assorted Shapes and Sizes	199-13-999-99-00-6399-PK		23.36	PO	20226867
107	AMAZON.COM LLC	V	1T6H-DKW4-4DJ9	05/27/2022	4007119	06/08/2022	Issued	CREDIT MEMO : Grit: The Power of Passion and Perserverance Book	199-23-106-99-00-6497-00		-405.08	AP Invoice	
107	AMAZON.COM LLC	V	1T6H-DKW4-C4J4	05/27/2022	4007119	06/08/2022	Issued	ASCA NATIONAL MODEL:FRAMEWOR K...	199-23-109-99-00-6399-00		44.95	PO	20226870
107	AMAZON.COM LLC	V	1T6H-DKW4-HD93	05/28/2022	4007119	06/08/2022	Issued	Joy Carpets Blocks Abound Rug, Pastel, 78" x 109"	199-11-108-11-00-6399-98		371.37	PO	20226730
107	AMAZON.COM LLC	V	1T7K-6YTV-LWR7	05/26/2022	4007119	06/08/2022	Issued	Pictureka Game, Picture Game, Board Game for Kids, Fun Family Board Games, Board Games for 6 Year Olds and Up, Fun Board Game for Kids	748-61-999-99-00-6399-00		13.86	PO	20226813
107	AMAZON.COM LLC	V	1T7K-6YTV-LWR7	05/26/2022	4007119	06/08/2022	Issued	Jumanji The Game, The Classic Scary Adventure Family Board Game Based on The Action-Comedy Movie, for Kids and Adults Ages 8 andamp up	748-61-999-99-00-6399-00		33.98	PO	20226813
107	AMAZON.COM LLC	V	1T7K-6YTV-LWR7	05/26/2022	4007119	06/08/2022	Issued	Guess Who Game Original Guessing Game for Kids Ages 6 and Up for 2 Players	748-61-999-99-00-6399-00		23.68	PO	20226813

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1T7K-6YTV-LWR7	05/26/2022	4007119	06/08/2022	Issued	Regal Games - Reversible Wooden Board for Chess, Checkers andamp Tic-Tac-Toe - Board Game with 24 Interlocking Wooden Checkers and 32 Standard Chess Pieces - for Age 8 to Adult for Family Fun	748-61-999-99-00-6399-00		19.99	PO	20226813
107	AMAZON.COM LLC	V	1T7K-6YTV-LWR7	05/26/2022	4007119	06/08/2022	Issued	Mattel 4347154784 Uno Card Game 2 Pack, Red	748-61-999-99-00-6399-00		13.42	PO	20226813
107	AMAZON.COM LLC	V	1T7K-6YTV-LWR7	05/26/2022	4007119	06/08/2022	Issued	Sorry Game	748-61-999-99-00-6399-00		19.78	PO	20226813
107	AMAZON.COM LLC	V	1T7K-6YTV-LWR7	05/26/2022	4007119	06/08/2022	Issued	LEGO Classic Blue Baseplate 10714 Building Kit 1 Piece	748-61-999-99-00-6399-00		13.94	PO	20226813
107	AMAZON.COM LLC	V	1T7K-6YTV-LWR7	05/26/2022	4007119	06/08/2022	Issued	Melissa andamp Doug Examine and Treat Pet Vet Play Set 24 pcs	748-61-999-99-00-6399-00		28.98	PO	20226813
107	AMAZON.COM LLC	V	1T7K-6YTV-LWR7	05/26/2022	4007119	06/08/2022	Issued	cossey Kids Magnet Toys Magnetic Tiles, 120 PCs Magnetic Building Blocks, Educational Toys for Kids Children with 2 Car Sets	748-61-999-99-00-6399-00		109.98	PO	20226813
107	AMAZON.COM LLC	V	1T7K-6YTV-LWR7	05/26/2022	4007119	06/08/2022	Issued	Hasbro Gaming The Game of Life Board Game Ages 8 andamp Up Amazon Exclusive	748-61-999-99-00-6399-00		43.98	PO	20226813
107	AMAZON.COM LLC	V	1T7K-6YTV-LWR7	05/26/2022	4007119	06/08/2022	Issued	Twister Ultimate: Bigger Mat, More Colored Spots, Family, Kids Party Game Age 6 Compatible with Alexa	748-61-999-99-00-6399-00		30.35	PO	20226813
107	AMAZON.COM LLC	V	1T7K-6YTV-LWR7	05/26/2022	4007119	06/08/2022	Issued	Amazon Exclusive LEGO Classic Large Creative Brick Box 10698 Build Your Own Creative Toys, Kids Building Kit 790 Pieces,	748-61-999-99-00-6399-00		43.00	PO	20226813

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1T7K-6YTV-LWR7	05/26/2022	4007119	06/08/2022	Issued	Multicolor	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1T7K-6YTV-LWR7	05/26/2022	4007119	06/08/2022	Issued	Hasbro Gaming: Jenga Classic Game	748-61-999-99-00-6399-00		15.84	PO	20226813
107	AMAZON.COM LLC	V	1T7K-6YTV-LWR7	05/26/2022	4007119	06/08/2022	Issued	Pressman Mancala - Real Wood Folding Set, with Multicolor Stones by Pressman	748-61-999-99-00-6399-00		19.98	PO	20226813
107	AMAZON.COM LLC	V	1T7K-6YTV-LWR7	05/26/2022	4007119	06/08/2022	Issued	ArtSkills White Craft andamp Banner Paper Roll, for Crafts and Drawing, 17" x 50 DE-187	748-61-999-99-00-6399-00		16.60	PO	20226813
107	AMAZON.COM LLC	V	1T7K-6YTV-LWR7	05/26/2022	4007119	06/08/2022	Issued	Bicycle Jumbo Playing Cards- sold as set Red and Blue deck	748-61-999-99-00-6399-00		6.99	PO	20226813
107	AMAZON.COM LLC	V	1T7K-6YTV-LWR7	05/26/2022	4007119	06/08/2022	Issued	Hasbro Gaming Candy Land Kingdom Of Sweet Adventures Board Game For Kids Ages 3 andamp Up Amazon Exclusive, Red	748-61-999-99-00-6399-00		23.12	PO	20226813
107	AMAZON.COM LLC	V	1T7K-6YTV-N7FM	05/26/2022	4007119	06/08/2022	Issued	File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy File Storage, 100 Per Box	461-36-002-99-00-6498-T1		24.49	PO	20226866
107	AMAZON.COM LLC	V	1TLR-TVGM-R66N	05/21/2022	4007119	06/08/2022	Issued	CREDIT MEMO FOR: Valuetoner 58A CF258A Compatible Toner Cartridge Replacement for HP 58A CF258A CF258X 58X to use with Pro M404dn M404n M404dw MFP M428fdw M428dw M428f	748-61-999-99-00-6399-ED		-113.58	AP Invoice	
107	AMAZON.COM LLC	V	1W9X-HXVH-KRNV	05/20/2022	4007119	06/08/2022	Issued	HP 414A W2020A Toner-Cartridge Black Works with HP Color	461-36-001-99-00-6498-GB		88.89	PO	20226568

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1W9X-HXVH-KRNV	05/20/2022	4007119	06/08/2022	Issued	LaserJet Pro M454 series, M479 series	461-36-001-99-00-6498-GB				
107	AMAZON.COM LLC	V	1W9X-HXVH-KRNV	05/20/2022	4007119	06/08/2022	Issued	HP 414A W2023A Toner-Cartridge Magenta Works with HP Color LaserJet Pro M454 series, M479 series	461-36-001-99-00-6498-GB		114.89	PO	20226568
107	AMAZON.COM LLC	V	1W9X-HXVH-KRNV	05/20/2022	4007119	06/08/2022	Issued	HP 414A W2022A Toner-Cartridge Yellow Works with HP Color LaserJet Pro M454 series, M479 series	461-36-001-99-00-6498-GB		114.89	PO	20226568
107	AMAZON.COM LLC	V	1W9X-HXVH-KRNV	05/20/2022	4007119	06/08/2022	Issued	HP 414A W2021A Toner-Cartridge Cyan Works with HP Color LaserJet Pro M454 series, M479 series	461-36-001-99-00-6498-GB		114.89	PO	20226568
107	AMAZON.COM LLC	V	1WCL-TTQF-4Y9F	05/20/2022	4007119	06/08/2022	Issued	Glass Dry Erase Board for Wall - Magnetic Glass Board with Green Surface - Frameless 48"x96" with Magnets, Markers, Eraser, Marker Tray by Fab Glass and Mirror	199-11-999-23-00-6399-MC		567.14	PO	20226577
107	AMAZON.COM LLC	V	1WJQ-3QDL-9WFN	05/24/2022	4007119	06/08/2022	Issued	Scented Bookmarks Scratch and Sniff Bookmarks Fruit Food Theme Bookmarks Sayings Bookmarks Assorted Scented Bookmarks Cute Bookmarks for Students, Teens, Food Lovers, 10 Styles 60 Pieces	461-36-108-00-00-6498-P1		19.99	PO	20226731
107	AMAZON.COM LLC	V	1WJQ-3QDL-9WFN	05/24/2022	4007119	06/08/2022	Issued	18 Pcs Stretchy String Toys, Alpaca Fidget Sensory Toy, Squeeze Pull Noodles for Boys, Girls, Adults, Party	461-36-108-00-00-6498-P1		35.97	PO	20226731

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WJQ-3QDL-9WFN	05/24/2022	4007119	06/08/2022	Issued	Favors Prizes,Calm Relax	461-36-108-00-00-6498-P1				
107	AMAZON.COM LLC	V	1WJQ-3QDL-9WFN	05/24/2022	4007119	06/08/2022	Issued	Fidget Small Finger Toy Pencil Topper Plastic Pencil Colorful Fidget Flipper Pencil Top Fidgets Assorted Fidget Tool Spinner for Anxiety Release 36 Pieces	461-36-108-00-00-6498-P1		13.99	PO	20226731
107	AMAZON.COM LLC	V	1WJQ-3QDL-9WFN	05/24/2022	4007119	06/08/2022	Issued	50 Different Children Two Size PVC Rings for Easter Eggs and Bag Fillers	461-36-108-00-00-6498-P1		25.98	PO	20226731
107	AMAZON.COM LLC	V	1WJQ-3QDL-9WFN	05/24/2022	4007119	06/08/2022	Issued	30 Pieces Pencil Toppers Pencil Top Caps Kids Animal Cute Dinosaur Pen Toppers Clip on Pencil Classroom Prizes for Kids School Studying Supplies Party Favors Mixed Style	461-36-108-00-00-6498-P1		12.79	PO	20226731
107	AMAZON.COM LLC	V	1WJQ-3QDL-9WFN	05/24/2022	4007119	06/08/2022	Issued	TINYMILLS 24 Pcs Science Themed Multi Point Stackable Push Pencil Assortment with Eraser for Science Birthday Party Favor Prize Carnival Goodie Bag Stuffers Classroom Rewards Pinata Fillers	461-36-108-00-00-6498-P1		12.99	PO	20226731
107	AMAZON.COM LLC	V	1WJQ-3QDL-9WFN	05/24/2022	4007119	06/08/2022	Issued	Special Supplies 100 Squishy Pencil Grips for Kids and Adults - Colorful, Cushioned Holders for Handwriting, Drawing, Coloring - Ergonomic Right or Left-Handed Use - Reusable 100	461-36-108-00-00-6498-P1		29.90	PO	20226731



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WJQ-3QDL-9WFN	05/24/2022	4007119	06/08/2022	Issued	Little Girls Adjustable Rings, ZoneYan Little Girl Jewel Rings, 36 Pieces Multicolor Dress Up Rings For Little Girls, Princess Finger Rings Set	461-36-108-00-00-6498-P1		29.98	PO	20226731
107	AMAZON.COM LLC	V	1WJQ-3QDL-9WFN	05/24/2022	4007119	06/08/2022	Issued	Mr. Pen- Food Erasers, Erasers, 30 Pcs, Puzzle Erasers, Take Apart Erasers, Fruit Erasers, Pull Apart Erasers, Erasers for Kids, Fun Erasers, Gifts for Kids, Prizes for Kids Classroom, Pencil Erasers	461-36-108-00-00-6498-P1		19.96	PO	20226731
107	AMAZON.COM LLC	V	1WJQ-3QDL-9WFN	05/24/2022	4007119	06/08/2022	Issued	35 PCS Flexible Soft Pencil Magic Bend Pencils with Eraser For Kids Students Gift - Great Fun To Play With	461-36-108-00-00-6498-P1		17.98	PO	20226731
107	AMAZON.COM LLC	V	1WJQ-3QDL-9WFN	05/24/2022	4007119	06/08/2022	Issued	BeYumi Marble Fidget Toys 40 PCS - Relieve Stress, Increase Focus, Soothing Marble and Mesh Fidgets for Children, Adults, Kid and Those with ADHD ADD OCD Autism Anxiety, 2 Different Designs	461-36-108-00-00-6498-P1		17.99	PO	20226731
107	AMAZON.COM LLC	V	1WJQ-3QDL-9WFN	05/24/2022	4007119	06/08/2022	Issued	Mr. Pen- Erasers, Pack of 64, Emoji Eraser, Pencil Erasers, Erasers for Kids, School Supplies, Mini Eraser Pencil for Students, Fun Eraser, Cute Erasers, Eraser for School, Prizes for Kids Classroom	461-36-108-00-00-6498-P1		13.96	PO	20226731

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1WJQ-3QDL-9WFN	05/24/2022	4007119	06/08/2022	Issued	Giraffe - Slap Bracelets For Kids - Snap Bracelet	461-36-108-00-00-6498-P1		26.85	PO	20226731
107	AMAZON.COM LLC	V	1WJQ-3QDL-9WFN	05/24/2022	4007119	06/08/2022	Issued	Party Favors 50-Pack OCATO Squishies Mochi Squishy Toys	461-36-108-00-00-6498-P1		14.44	PO	20226731
107	AMAZON.COM LLC	V	1WJQ-3QDL-9WFN	05/24/2022	4007119	06/08/2022	Issued	40pcs Party Favors for Kids Mini Squishy Kawaii Mochi Animal Squishies Cat Unicorn Squishy Mini Squeeze Stress Relief Toys for Kids Adults Treasure Box Toys, Random OHill 60 Pack Mini Plush Emoticon Keychain Mini Pillows Key Ring for Birthday Event Party Favors Supplies	461-36-108-00-00-6498-P1		31.80	PO	20226731
107	AMAZON.COM LLC	V	1WJQ-3QDL-DM3F	05/24/2022	4007119	06/08/2022	Issued	Mifflin-USA Mesh Zipper Pouch Document Bag Black, A4 Letter Size, 50 Pack, Clear Travel Zipper Bags, Waterproof Plastic Pouches, Large L Zip Pouch	199-11-108-11-00-6399-98		83.97	PO	20226750
107	AMAZON.COM LLC	V	1WJW-3M3C-Y166	05/23/2022	4007119	06/08/2022	Issued	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets 91437	199-13-999-99-00-6399-C8		73.08	PO	20226603
107	AMAZON.COM LLC	V	1WN7-VYGY-6W9R	05/24/2022	4007119	06/08/2022	Issued	Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided Whiteboard - White boards set great for Teachers, Students, Children, Classroom and school supplies for kids	211-11-103-30-00-6399-00	2022	176.35	PO	20226744
107	AMAZON.COM LLC	V	1WR3-PWX7-4DPH	05/20/2022	4007119	06/08/2022	Issued	Push Pin Magnets, Metal Magnetic 20-Pack	199-41-750-99-00-6399-00		12.75	PO	20226679

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WR3-PWX7-4DPH	05/20/2022	4007119	06/08/2022	Issued	Gold Refrigerator Magnets for Fridge, Small Strong Magnets, Whiteboard Magnets, Locker Magnets, Classroom Magnets, Perfect for Kitchen	199-41-750-99-00-6399-00				
107	AMAZON.COM LLC	V	1WR3-PWX7-4DPH	05/20/2022	4007119	06/08/2022	Issued	Fridge, Office, School ZDZBLX 100 Pack 10 Colors Refrigerator Magnets Colorful Fridge Magnet, Locker Magnets Cute Decorative Magnets Small Strong Magnets for Whiteboard, Fridge, Map, Kitchen, Office, Classroom Assorted	199-41-750-99-00-6399-00		18.65	PO	20226679
107	AMAZON.COM LLC	V	1WR3-PWX7-4DPH	05/20/2022	4007119	06/08/2022	Issued	12PCS Metal Magnetic Push Pins Thumb Tacks Magnets for Fridge Whiteboard Magnetic Tacks Use at Kitchen Home Office School Classroom	199-41-750-99-00-6399-00		8.75	PO	20226679
107	AMAZON.COM LLC	V	1WR3-PWX7-4DPH	05/20/2022	4007119	06/08/2022	Issued	SMARTAKE Push Pin Magnets, Refrigerator Magnets, 120 Pack 10 Assorted Color Magnets, Multi-Use Premium Brushed Nickel for Fridge, Whiteboard, Billboard in Home, Kitchen, Office, and School	199-41-750-99-00-6399-00		28.92	PO	20226679
107	AMAZON.COM LLC	V	1WR3-PWX7-4DPH	05/20/2022	4007119	06/08/2022	Issued	Magnetic Label Holders Labels with Magnets Magnetic Data Cardholders with Protective Films Replacement Strips for	199-41-750-99-00-6399-00		18.75	PO	20226679

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WR3-PWX7-4DPH	05/20/2022	4007119	06/08/2022	Issued	Shelf Bin 2 x 1 Inch, 60	199-41-750-99-00-6399-00				
107	AMAZON.COM LLC	V	1WR3-PWX7-4DPH	05/20/2022	4007119	06/08/2022	Issued	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets 91437	199-41-750-99-00-6399-00		24.12	PO	20226679
107	AMAZON.COM LLC	V	1XF3-FVLY-JLL9	05/27/2022	4007119	06/08/2022	Issued	Joy Carpets Blocks Abound Rug, Pastel, 78" x 109"	199-11-108-11-00-6399-98		370.87	PO	20226735
107	AMAZON.COM LLC	V	1XQW-HWNC-7DYX	04/28/2022	4007119	06/08/2022	Issued	Office Depot Two-Tone Color File Folders, 1/3 Tab Cut, Letter Size, Teal, Box of 100, OD152 1/3 Tea	199-11-108-11-00-6399-98		146.72	PO	20226069
107	AMAZON.COM LLC	V	1XQW-HWNC-7DYX	04/28/2022	4007119	06/08/2022	Issued	Bankers Box STOR/FILE File Storage Box, White, Blue, 20-Pack	199-11-108-11-00-6399-98		128.16	PO	20226069
107	AMAZON.COM LLC	V	1XQW-HWNC-7DYX	04/28/2022	4007119	06/08/2022	Issued	upsimples 8x10 Picture Frame Set of 5, Display Pictures 5x7 with Mat or 8x10 Without Mat, Wall Gallery Photo Frames, Black	199-11-108-11-00-6399-98		64.47	PO	20226069
107	AMAZON.COM LLC	V	1XQW-HWNC-7DYX	04/28/2022	4007119	06/08/2022	Issued	300 Pack Heavyweight Disposable Clear Plastic Forks	199-11-108-11-00-6399-98		22.99	PO	20226069
107	AMAZON.COM LLC	V	1XQW-HWNC-7DYX	04/28/2022	4007119	06/08/2022	Issued	Blue Diamond Almonds Oven Roasted Dark Chocolate Flavored Snack Nuts, 25 Oz Resealable Bag Pack of 1	199-23-108-99-00-6399-00		11.68	PO	20226069
107	AMAZON.COM LLC	V	1XQW-HWNC-7DYX	04/28/2022	4007119	06/08/2022	Issued	TUMS EX Assorted Berries 8 Count - 12 Rolls	199-23-108-99-00-6399-00		12.00	PO	20226069
107	AMAZON.COM LLC	V	1XQW-HWNC-7DYX	04/28/2022	4007119	06/08/2022	Issued	Bundle of chocolate Candy Assortment 5.6 lb Bag Reeses, Milky Way Bars, MandampMs, Snickers, Peanut	461-36-108-00-00-6498-P1		48.49	PO	20226069

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XQW-HWNC-7DYX	04/28/2022	4007119	06/08/2022	Issued	MandampMs, Twix, Kit Kat, Almond Joy, York, 100 Grand	461-36-108-00-00-6498-P1				
107	AMAZON.COM LLC	V	1XRC-XVKD-FHVJ	05/20/2022	4007119	06/08/2022	Issued	CREDIT MEMO - Astrobrights® Color Card Stock, 8 1/2" x 11", FSC® Certified, 30% Recycled, 65 Lb, Lunar Blue, Pack of 250	211-11-109-30-00-6399-00	2022	-68.65	AP Invoice	
107	AMAZON.COM LLC	V	1Y9W-67Y6-TG61	05/29/2022	4007119	06/08/2022	Issued	3 Slant D-Ring Binder 2 Inch Binder Red, 2 in Clear View Cover w/ 2 Inside Pockets Binder, Heavy Duty Colored School Supplies Binders Also Available in Blue, Pink, Grey, Green, Purple 6 PCby Enday	199-11-999-23-00-6399-MC		88.98	PO	20226745
107	AMAZON.COM LLC	V	1Y9W-67Y6-TG61	05/29/2022	4007119	06/08/2022	Issued	YASI Bike Shifter Cable, 10 Pack Bicycle Gear Shift Cables Set for Mountain Bike and Road Bike, Including 10 Cable End Caps, 10 Silicone O-Rings and 20 Housing End Caps	199-11-999-23-00-6399-MC		7.98	PO	20226745
107	AMAZON.COM LLC	V	1Y9W-67Y6-TG61	05/29/2022	4007119	06/08/2022	Issued	Regal LED A19 Light Bulb 5000K Daylight 800-Lumen, 9-Watt 60-Watt Equivalent, E26 Base, 5000 Kelvin, Day Light, 5-Pack, Non-Dimmable	199-11-999-23-00-6399-MC		10.99	PO	20226745
107	AMAZON.COM LLC	V	1Y9W-67Y6-TG61	05/29/2022	4007119	06/08/2022	Issued	Amazon Basics 40 Watt Equivalent, Amber, Dimmable, 15,000 Hour Lifetime, T10 Vintage Glass LED Light Bulb 2-Pack	199-11-999-23-00-6399-MC		9.99	PO	20226745

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1Y9W-67Y6-TG61	05/29/2022	4007119	06/08/2022	Issued	Amazon Basics 3-Ring Binder Plastic Divider Set, 3-Hole Punched Letter-Size 8-Tab Dividers - 6-Pack, Multicolor	199-11-999-23-00-6399-MC		33.32	PO	20226745
107	AMAZON.COM LLC	V	1Y9W-67Y6-TG61	05/29/2022	4007119	06/08/2022	Issued	Taboom Bulk Chocolate, Individually Wrapped: 5 LB Box Variety Pack with Hersheys Milk Chocolate Bars, Reeses Mini Peanut Butter Cups, Snickers, Kit Kat, Almond Joy And Whoppers	199-11-999-23-00-6399-MC		87.90	PO	20226745
107	AMAZON.COM LLC	V	1Y9W-67Y6-TG61	05/29/2022	4007119	06/08/2022	Issued	Fruit Fruit Fruit Gushers Variety Pack, Strawberry Splash andamp Tropical 42 ct. A1	199-11-999-23-00-6399-MC		18.49	PO	20226745
107	AMAZON.COM LLC	V	1Y9W-67Y6-Y1RR	05/29/2022	4007119	06/08/2022	Issued	KIMOBBER 2 Inches Googly Eyes for Crafts, Large Black Round Plastic Wiggle Eyes with Self-Adhesive for DIY Crafts Decoration, 50pcs	748-61-999-99-00-6399-00		41.96	PO	20226804
107	AMAZON.COM LLC	V	1Y9W-67Y6-Y1RR	05/29/2022	4007119	06/08/2022	Issued	100 Pack 3 oz. White Paper Cups, Small Disposable Bathroom, Espresso, Mouthwash Cups	748-61-999-99-00-6399-00		7.99	PO	20226804
107	AMAZON.COM LLC	V	1Y9W-67Y6-Y1RR	05/29/2022	4007119	06/08/2022	Issued	Snack Pack Sour Patch Kids Juicy Gels, Blue Raspberry, 3.25 oz. 6-Count Pack of 8	748-61-999-99-00-6399-00		93.84	PO	20226804
107	AMAZON.COM LLC	V	1Y9W-67Y6-Y1RR	05/29/2022	4007119	06/08/2022	Issued	SEEPROS Foam Dodgeball Set - Soft Skin, Low Bounce, Set of 6 with Mesh Storage	748-61-999-99-00-6399-00		181.98	PO	20226804

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1Y9W-67Y6-Y1RR	05/29/2022	4007119	06/08/2022	Issued	Bag for Kids and Adults7 inch	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1Y9W-67Y6-Y1RR	05/29/2022	4007119	06/08/2022	Issued	25pcs Scallop Shells for Crafts, 2-3 Inches White Large Natural Seashells from for DIY Home Dcor, Baking Shells for Serving Food	748-61-999-99-00-6399-00		71.96	PO	20226804
107	AMAZON.COM LLC	V	1Y9W-67Y6-Y1RR	05/29/2022	4007119	06/08/2022	Issued	Caseof6,Retevis H-777S Walkie Talkies Long Range,Portable Two Way Radios with Six-Way Multi Gang Charger,Clear Voice, Hands Free 2 Way Radio,for School,Warehouse,Resta	748-61-999-99-00-6399-00		237.58	PO	20226804
107	AMAZON.COM LLC	V	1Y9W-67Y6-Y1RR	05/29/2022	4007119	06/08/2022	Issued	Coceca 12 Rolls Crepe Paper Streamers in 6 Colors for Wedding Ceremony Various Large Festivals Decoration	748-61-999-99-00-6399-00		11.99	PO	20226804
107	AMAZON.COM LLC	V	1Y9W-67Y6-Y1RR	05/29/2022	4007119	06/08/2022	Issued	ValeforToy 82 Piece Mini Dinosaur Toy Set for Dino Party Cupcake Toppers - Assorted Vinyl Plastic Figure Colorations - 144WB	748-61-999-99-00-6399-00		10.97	PO	20226804
107	AMAZON.COM LLC	V	1Y9W-67Y6-Y1RR	05/29/2022	4007119	06/08/2022	Issued	Paint Brushes, Set of 144, 3 Widths, Nylon Bristles, Classroom, Painting, Art, Classroom Supplies, Art Supplies, School Supplies, Kids, Projects, Crafts, Groups, Watercolor	748-61-999-99-00-6399-00		13.56	PO	20226804
107	AMAZON.COM LLC	V	1Y9W-67Y6-Y1RR	05/29/2022	4007119	06/08/2022	Issued	Storex Classroom Caddy, 9.25 x 9.25 x 5.25 Inches, Assorted Colors, Color	748-61-999-99-00-6399-00		18.80	PO	20226804

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1Y9W-67Y6-Y1RR	05/29/2022	4007119	06/08/2022	Issued	Assortment Will Vary, Case of 6 00940U06C, Small Caddy	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1Y9W-67Y6-Y1RR	05/29/2022	4007119	06/08/2022	Issued	Intex 42" Jumbo Ball - 2-Pack	748-61-999-99-00-6399-00		24.99	PO	20226804
107	AMAZON.COM LLC	V	1Y9W-67Y6-Y1RR	05/29/2022	4007119	06/08/2022	Issued	Crayola Broad Line Markers, Classic Colors 10 Each	748-61-999-99-00-6399-00		5.39	PO	20226804
107	AMAZON.COM LLC	V	1YNC-MDH9-4Y3R	05/30/2022	4007119	06/08/2022	Issued	large gift bags B08P486N27	211-11-105-30-00-6399-00	2022	77.94	PO	20226891
107	AMAZON.COM LLC	V	1YNC-MDH9-4Y3R	05/30/2022	4007119	06/08/2022	Issued	12 Pieces Inspirational Sticky Notes Watercolor Sticky Note Inspiring Words Motivational Note Colorful Memo Notepads Mini Pocket Sticky Notepads for Reminder Studying School Office, 3 x 3 Inch	211-11-105-30-00-6399-00	2022	47.96	PO	20226891
107	AMAZON.COM LLC	V	1YNC-MDH9-4Y3R	05/30/2022	4007119	06/08/2022	Issued	Dry Erase Erasers, Eeoyu 40 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies Home and Office, 8 Color	211-11-105-30-00-6399-00	2022	77.88	PO	20226891
107	AMAZON.COM LLC	V	1YNC-MDH9-4Y3R	05/30/2022	4007119	06/08/2022	Issued	Binder Clips Paper Clips, 340PCS Colored Office Clips Set, Paperclips, Paper Clamps, Mini Binder, Chip Clips, Rubber Bands, Push Pin Thumb Tacks, Key Tag, Cute Classroom Teacher School Office Supplies	211-11-105-30-00-6399-00	2022	159.80	PO	20226891
107	AMAZON.COM LLC	V	1YNC-MDH9-4Y3R	05/30/2022	4007119	06/08/2022	Issued	Mentos Clean Breath Sugarfree Hard Mint, 150pc, Intense	211-11-105-30-00-6399-00	2022	62.45	PO	20226891



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1YNC-MDH9-4Y3R	05/30/2022	4007119	06/08/2022	Issued	Wintergreen Pack of 4 Bottles	211-11-105-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1YNC-MDH9-4Y3R	05/30/2022	4007119	06/08/2022	Issued	Lysol Disinfectant Handi-Pack Wipes, Multi-Surface Antibacterial Cleaning Wipes, for Disinfecting and Cleaning, Lemon and Lime Blossom, 480 Count Pack of 6	211-11-105-30-00-6399-00	2022	69.40	PO	20226891
107	AMAZON.COM LLC	V	1YNC-MDH9-4Y3R	05/30/2022	4007119	06/08/2022	Issued	Expo Dry Erase Board Cleaner, 8 fl Ounce -3 Pack	211-11-105-30-00-6399-00	2022	89.60	PO	20226891
107	AMAZON.COM LLC	V	1YNC-MDH9-4Y3R	05/30/2022	4007119	06/08/2022	Issued	Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers	211-11-105-30-00-6399-00	2022	283.80	PO	20226891
107	AMAZON.COM LLC	V	1YNC-MDH9-4Y3R	05/30/2022	4007119	06/08/2022	Issued	Bath and Body Works Anti-Bacterial Hand Gel 5-Pack PocketBac Sanitizers, Assorted Scents, 1 fl oz each	211-11-105-30-00-6399-00	2022	89.50	PO	20226891
107	AMAZON.COM LLC	V	1YNC-MDH9-4Y3R	05/30/2022	4007119	06/08/2022	Issued	Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12	211-11-105-30-00-6399-00	2022	83.85	PO	20226891
107	AMAZON.COM LLC	V	1YNC-MDH9-4Y3R	05/30/2022	4007119	06/08/2022	Issued	Fun Pattern Designs Pads - USA Made- 4 Assorted Notepads - Shopping List, Teachers, Home, Office, Small Gift - USA Made	211-11-105-30-00-6399-00	2022	111.40	PO	20226891
107	AMAZON.COM LLC	V	1YNC-MDH9-4Y3R	05/30/2022	4007119	06/08/2022	Issued	Voit Tuff Dodgeballs Prism Pack, 6 1/4-Inch	211-11-105-30-00-6399-00	2022	144.94	PO	20226891
107	AMAZON.COM LLC	V	1YNC-MDH9-4Y3R	05/30/2022	4007119	06/08/2022	Issued	Numbered Cone Cover Set 1-12	211-11-105-30-00-6399-00	2022	26.91	PO	20226891
107	AMAZON.COM LLC	V	1YNC-MDH9-4Y3R	05/30/2022	4007119	06/08/2022	Issued	Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies	211-11-105-30-00-6399-00	2022	238.80	PO	20226891

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107	AMAZON.COM LLC	V	1YNC-MDH9-4Y3R	05/30/2022	4007119	06/08/2022	Issued	for Teachers andamp Students Assorted Fashion Colors, 12 Count	211-11-105-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1YNC-MDH9-4Y3R	05/30/2022	4007119	06/08/2022	Issued	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count	211-11-105-30-00-6399-00	2022	336.00	PO	20226891
107	AMAZON.COM LLC	V	1YVK-KRJC-D337	05/30/2022	4007119	06/08/2022	Issued	Stick Together: A Simple Lesson to Build a Stronger Team	461-36-104-00-00-6498-90		424.00	PO	20226894
Check Number 4007119 Total:											20,595.40		
107	AMAZON.COM LLC	V	11LF-J1LP-HDC9	05/18/2022	4007151	06/16/2022	Issued	USPS Forever Postage Stamps Flags 100 Count Seasons	211-11-061-30-00-6399-00	2022	814.44	PO	20226580
107	AMAZON.COM LLC	V	11LF-J1LP-HDC9	05/18/2022	4007151	06/16/2022	Issued	3 Pack - Stamp Roll Dispenser	211-11-061-30-00-6399-00	2022	11.97	PO	20226580
107	AMAZON.COM LLC	V	13GP-6GKG-FFN9	05/03/2022	4007151	06/16/2022	Issued	WristCo 3/4" Tyvek Wristbands Lightweight Durable Waterproof Great for Events and Screening Neon Red 1,000 Paper Wristbands	199-11-041-21-00-6399-00		16.99	PO	20226265
107	AMAZON.COM LLC	V	13VQ-4H9W-PWJK	05/06/2022	4007151	06/16/2022	Issued	Flexicore Packaging Pin Stripe andamp Polka Dot Gift Wrap Tissue Paper Size: 15 Inch X 20 Inch Count: 30 Sheets Color: Yellow DIY Craft, Art, Wrapping, Decorations	865-36-041-00-00-6498-62		26.07	PO	20226137
107	AMAZON.COM LLC	V	146W-CGKF-6HH3	05/01/2022	4007151	06/16/2022	Issued	4 Pink Flamingos Yard Decorations - Large 23 inch Ornament Statues - Outdoor Garden Lawn Flamingo Decor by 4Es	748-61-999-99-00-6399-00		29.99	PO	20226365
107	AMAZON.COM LLC	V	146W-CGKF-6HH3	05/01/2022	4007151	06/16/2022	Issued	Novelty KIMOBER 2 Inches Googly Eyes for Crafts, Large Black Round	748-61-999-99-00-6399-00		39.96	PO	20226365

Vendor(s): ALL

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107	AMAZON.COM LLC	V	146W-CGKF-6HH3	05/01/2022	4007151	06/16/2022	Issued	Plastic Wiggle Eyes with Self-Adhesive for DIY Crafts	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	146W-CGKF-6HH3	05/01/2022	4007151	06/16/2022	Issued	Decoration,50pcs Juasky 400pcs 6mm x 12 Inch Silver Pipe Cleaners Chenille Stem, Pipe Cleaners Craft Supplies, for DIY, Creative Home Art Craft Decorations	748-61-999-99-00-6399-00		11.99	PO	20226365
107	AMAZON.COM LLC	V	146W-CGKF-6HH3	05/01/2022	4007151	06/16/2022	Issued	300 Pieces 3 Inch Color Coding Sticker 10 Assorted Colors Circle Labels Dot Stickers Adhesive Colored Round Stickers Solid Color Label Sticker for Inventory Organize File Classification	748-61-999-99-00-6399-00		15.79	PO	20226365
107	AMAZON.COM LLC	V	146W-CGKF-6HH3	05/01/2022	4007151	06/16/2022	Issued	Astrobrights Colored Sentence Strips, 3" x 24", 65 lb/176 gsm, 5-Color Assortment, 100 Count 91992	748-61-999-99-00-6399-00		15.98	PO	20226365
107	AMAZON.COM LLC	V	146W-CGKF-6HH3	05/01/2022	4007151	06/16/2022	Issued	Snack Pack Sour Patch Kids Juicy Gels, Blue Raspberry, 3.25 oz. 6-Count Pack of 8	748-61-999-99-00-6399-00		147.15	PO	20226365
107	AMAZON.COM LLC	V	146W-CGKF-6HH3	05/01/2022	4007151	06/16/2022	Issued	Lestieur Ping Pong Balls 50 Pack Colored Ping Pong Balls Bulk 2.4g, 40mm Entertainment Table Tennis Balls for Kids, Pong Balls, DIY Games Fun Arts and Learning Activities	748-61-999-99-00-6399-00		10.99	PO	20226365
107	AMAZON.COM LLC	V	146W-CGKF-6HH3	05/01/2022	4007151	06/16/2022	Issued	Solar System Stress Ball for Kids and Adult 10 Piece, with mesh Storing	748-61-999-99-00-6399-00		15.99	PO	20226365

Vendor(s): ALL

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107	AMAZON.COM LLC	V	146W-CGKF-6HH3	05/01/2022	4007151	06/16/2022	Issued	Bag, Anti Stress Solar Planets Balls Planet Balls	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	146W-CGKF-6HH3	05/01/2022	4007151	06/16/2022	Issued	200 Sets - 2 oz. Small Plastic Containers with Lids, Jello Shot Cups, Condiment Cups, 2oz Dipping Sauce andamp Salad Dressing Container, Disposable Mini Plastic Portion Souffle Cups Ramekins, Pudding Cup	748-61-999-99-00-6399-00		14.99	PO	20226365
107	AMAZON.COM LLC	V	146W-CGKF-6HH3	05/01/2022	4007151	06/16/2022	Issued	S andamp L Straw Company - Bulk Pack of 250 Assorted Neon Colored Plastic Drinking Straws Neon - Pink, Green, Orange, Yellow - Disposable Kid Friendly, Colorful Party Fun Straws	748-61-999-99-00-6399-00		5.99	PO	20226365
107	AMAZON.COM LLC	V	146W-CGKF-6HH3	05/01/2022	4007151	06/16/2022	Issued	CyberDyer Snow Toy Balls for Indoor or Outdoor Play - Safe, No Slush, No Mess - Snow Plush Balls Fun for Kids andamp Adults Anytime Pack of 10 White, Large Size 3	748-61-999-99-00-6399-00		25.98	PO	20226365
107	AMAZON.COM LLC	V	146W-CGKF-6HH3	05/01/2022	4007151	06/16/2022	Issued	Pepperidge Farm Goldfish Cheddar Crackers, Snack Crackers, 30 Oz. Carton, 2 Count Box	748-61-999-99-00-6399-00		15.98	PO	20226365
107	AMAZON.COM LLC	V	146W-CGKF-6HH3	05/01/2022	4007151	06/16/2022	Issued	Ziploc Easy Open Tabs Freezer Gallon Bags, 152 Count Pack of 1	748-61-999-99-00-6399-00		19.33	PO	20226365
107	AMAZON.COM LLC	V	146W-CGKF-6HH3	05/01/2022	4007151	06/16/2022	Issued	Storex Classroom Caddy, 9.25 x 9.25 x 5.25 Inches, Assorted	748-61-999-99-00-6399-00		39.98	PO	20226365

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107	AMAZON.COM LLC	V	146W-CGKF-6HH3	05/01/2022	4007151	06/16/2022	Issued	Colors, Color Assortment Will Vary, Case of 6 00940U06C,	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	146W-CGKF-6HH3	05/01/2022	4007151	06/16/2022	Issued	Small Caddy Crayola Crayons Bulk, Classroom Supplies for Teachers, 24 Crayon Packs with 24 Colors may vary	748-61-999-99-00-6399-00		69.12	PO	20226365
107	AMAZON.COM LLC	V	146W-CGKF-6HH3	05/01/2022	4007151	06/16/2022	Issued	Pentel Arts Oil Pastels, 50 Color Set PHN-50	748-61-999-99-00-6399-00		9.95	PO	20226365
107	AMAZON.COM LLC	V	146W-CGKF-6HH3	05/01/2022	4007151	06/16/2022	Issued	Pacon PAC4841 Art1st Mixed Media Art Paper, 9" x 12", White, 60 Sheets	748-61-999-99-00-6399-00		16.58	PO	20226365
107	AMAZON.COM LLC	V	146W-CGKF-6HH3	05/01/2022	4007151	06/16/2022	Issued	Flavor Ice Assorted Freezer Pops , 200 CT	748-61-999-99-00-6399-00		44.62	PO	20226365
107	AMAZON.COM LLC	V	146W-CGKF-6HH3	05/01/2022	4007151	06/16/2022	Issued	Expo Low Odor Dry Erase Marker Set with White Board Eraser and Cleaner Chisel Tip Dry Erase Markers Assorted Colors, 6-Piece Set with Whiteboard Cleaner	748-61-999-99-00-6399-00		7.58	PO	20226365
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Original HP 212A Black Toner Cartridge Works with HP Color LaserJet Enterprise M554, M555 Series, HP Color LaserJet Enterprise MFP M578 Series W2120A	199-11-999-23-00-6399-MC		345.78	PO	20226577
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Brown Butcher Paper Roll 17.75 inches x 200 feet, Unbleached, Unwaxed andamp Uncoated for Smoking andamp Resting Meat by Paper Pros	199-11-999-23-00-6399-MC		15.00	PO	20226577
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Skywin Plastic Stackable Storage Bins for Pantry - Stackable	199-11-999-23-00-6399-MC		37.99	PO	20226577

Vendor(s): ALL

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107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Bins For Organizing Food, Kitchen, and Bathroom Essentials	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	White Snyder's of Hanover Pretzel Snaps, Canister, 2.87 Pound, Canister Snaps, 46 Oz	199-11-999-23-00-6399-MC		15.18	PO	20226577
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Binder Rings, KASEMI 100pcs Book Rings Assorted Sizes 1, 1.5, 2 inch for School, Classroom, Office	199-11-999-23-00-6399-MC		27.98	PO	20226577
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	6 Pack Spring Tension Curtain Rod Adjustable Length for Kitchen, Bathroom, Cupboard, Wardrobe, Window, Bookshelf DIY Projects	199-11-999-23-00-6399-MC		23.99	PO	20226577
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Black - 6 Pack, 28" to 48" Adjustable Original HP 58X Black High-yield Toner Cartridge Works with HP LaserJet Enterprise M406dn, HP LaserJet Enterprise MFP M430f, HP LaserJet Pro M404 Series, HP LaserJet Pro MFP M428 Series	199-11-999-23-00-6399-MC		217.89	PO	20226577
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	CF258X Learning Resources MathLink Cubes Big Builders - Set of 200 Cubes, Ages 5 Develops Early Math Skills, STEM Toys, Math Games for Kids, Math Cubes for Kids, Math Cubes Manipulatives	199-11-999-23-00-6399-MC		15.61	PO	20226577

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107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Rainbow Set of Sensory Mat Massage Game Mats for Kids Orthopedic Massage Puzzle Floor mats	199-11-999-23-00-6399-MC		60.00	PO	20226577
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Rugshop Geometric Boho Perfect for high Traffic Areas of Your Living Room,Bedroom,Home Office,Kitchen Easy Cleaning Area Rug 33"	199-11-999-23-00-6399-MC		35.97	PO	20226577
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Rugshop Geometric Boho Perfect for high Traffic Areas of Your Living Room,Bedroom,Home Office,Kitchen Easy Cleaning Area Rug 2 x 3	199-11-999-23-00-6399-MC		26.99	PO	20226577
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Pepperidge Farm, Goldfish, Crackers, 44.9 oz, Variety Pack, Box, Snack Packs, Pack Of 45 Variety Pack, 45 ct	199-11-999-23-00-6399-MC		63.92	PO	20226577
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	DWCN Grey Sheer Curtains for Bedroom - Transparent Voile Grommet Window Curtains for Living Room/Patio Door, Set of 2 Panels,52 x 45 Inch Length	199-11-999-23-00-6399-MC		53.97	PO	20226577
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Amazon Basics Wide Ruled Loose Leaf Filler Paper, 150 Sheets, 10.5 x 8 Inch, 6-Pack	199-11-999-23-00-6399-MC		15.49	PO	20226577
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Active Chair by Studico Wobble Chairs Juniors/Pre-Teens Grades 3-7 - Flexible Seating Classroom-	199-11-999-23-00-6399-MC		157.98	PO	20226577

Vendor(s): ALL

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107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Children Who Cant Sit Still - 17.75" Wobble Chair - Corrects Posture andamp Strengthens Core Blue	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Pepperidge Farm Goldfish Cheddar Crackers, Snack Crackers, 30 Oz. Carton, 2 Count Box	199-11-999-23-00-6399-MC		63.92	PO	20226577
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Active Kids Chair Wobble Chair Toddlers, Pre-Schoolers - Age Range 3-7y Grades K-1-2 - 14" High Flexible Seating for Classrooms - Helps ADD/ADHD - Corrects Posture andamp Strengthens Core - Blue	199-11-999-23-00-6399-MC		137.98	PO	20226577
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Welchs Fruit Snacks, Berries n Cherries, Gluten Free, Bulk Pack, 0.9 Ounce - 40 Count Pack of 1	199-11-999-23-00-6399-MC		39.90	PO	20226577
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Shapenty 300PCS Mini Metal Hoop Peg Screw Eye Pin Hook for Arts andamp Crafts Projects, Cork Top Bottles, DIY Jewelry Making Findings, Charm Bead, 10 x 4.5mm Silver	199-11-999-23-00-6399-MC		6.69	PO	20226577
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	3M - 200 8" x 60yd 200 Utility Purpose Paper Tape - 8 in. x 180 ft. Crepe Paper Masking Tape Roll. Bonding Tapes	199-11-999-23-00-6399-MC		23.11	PO	20226577
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Welchs Fruit Snacks, Mixed Fruit, Gluten	199-11-999-23-00-6399-MC		39.90	PO	20226577



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107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Free, Bulk Pack, 0.9 oz Individual Single Serve Bags 40 Count Pack of 1	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Elmers Disappearing Purple School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids School Supplies Scrapbooking Supplies Vision Board Supplies, 60 Count	199-11-999-23-00-6399-MC		38.98	PO	20226577
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Spikeball Game Set 3 Ball Kit - Game for The Backyard, Beach, Park, Indoors	199-11-999-23-00-6399-MC		69.95	PO	20226577
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Learning Resources Super Sorting Set with Cards, Color andamp Number Recognition, Educational Toys for Kids, Early Math Skills, 564 Pieces, Ages 3	199-11-999-23-00-6399-MC		56.44	PO	20226577
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Stauffers Animal Crackers, Original, 5 Pound	199-11-999-23-00-6399-MC		43.80	PO	20226577
107	AMAZON.COM LLC	V	149D-LKHH-7DC9	05/19/2022	4007151	06/16/2022	Issued	Atomic Habits: An Easy andamp Proven Way to Build Good Habits andamp Break Bad Ones	199-11-999-23-00-6399-MC		11.98	PO	20226577
107	AMAZON.COM LLC	V	14F6-PHYN-1V3V	05/18/2022	4007151	06/16/2022	Issued	TOBBI Jumbo 4-to-Score Giant Game - 3.6 Feet Tall, Large Indoor and Outdoor Floor Activity for Kids and Adults, Red and Blue	199-11-061-11-00-6497-00		145.95	PO	20226586
107	AMAZON.COM LLC	V	14F6-PHYN-1V3V	05/18/2022	4007151	06/16/2022	Issued	OTTARO Giant Tic Tac Toe Game Outdoor Indoor for Family, Outdoor Bean Bag Toss Game for Adults and Kids 3ft x 3ft	199-11-061-11-00-6497-00		79.98	PO	20226586

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	14F6-PHYN-1V3V	05/18/2022	4007151	06/16/2022	Issued	Giggle N Go Kids Bowling Set Indoor Games or Outdoor Games for Kids. Hilariously Fun Giant Yard Games for Kids and Adults. Fun Sports Games, Outside Games or Indoor Games for Kids	199-11-061-11-00-6497-00		58.46	PO	20226586
107	AMAZON.COM LLC	V	14F6-PHYN-1V3V	05/18/2022	4007151	06/16/2022	Issued	Jenga Giant JS7 Stacks to Over 5 feet Precision- Crafted, Premium Hardwood Game with Heavy-Duty Carry Bag Authentic Jenga Brand Game	199-11-061-11-00-6497-00		237.00	PO	20226586
107	AMAZON.COM LLC	V	14F6-PHYN-1V3V	05/18/2022	4007151	06/16/2022	Issued	Giant Uno Giant Game	199-11-061-11-00-6497-00		12.23	PO	20226586
107	AMAZON.COM LLC	V	14F6-PHYN-1V3V	05/18/2022	4007151	06/16/2022	Issued	Giant Uno Giant Game	461-36-061-00-00-6498-P1		47.73	PO	20226586
107	AMAZON.COM LLC	V	14F6-PHYN-1V3V	05/18/2022	4007151	06/16/2022	Issued	Elite Sportz Ring Toss Games for Kids - Indoor Holiday Fun or Outdoor Yard Game for Adults andamp Family - Easy to Set Up w/ Compact Carry - Backyard Toys	461-36-061-00-00-6498-P1		54.18	PO	20226586
107	AMAZON.COM LLC	V	14F6-PHYN-1V3V	05/18/2022	4007151	06/16/2022	Issued	SWOOC Games - Coney Island Toss - Boardwalk Inspired Cornhole Bounce Game with Carrying Case 15 Games Included - PVC Corn Hole Bean Bag Toss Game for Kids - Corn Holes Outdoor Game Set	461-36-061-00-00-6498-P1		59.99	PO	20226586
107	AMAZON.COM LLC	V	1616-WWGT- 619W	06/02/2022	4007151	06/16/2022	Issued	HOMEDANT 5-Tier Metal Shelving Unit Adjustable Garage	199-11-061-21-00-6399-00		237.98	PO	20226904

Vendor(s): ALL

## Paid Invoice Listing

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1616-WWGT-619W	06/02/2022	4007151	06/16/2022	Issued	Storage Utility Rack Heavy Duty Shelves Organization Multipurpose Shelf Warehouse Basement Kitchen Living Room 35.9" W x 16.2" D x 71.3" H,2Pack	199-11-061-21-00-6399-00				
107	AMAZON.COM LLC	V	1616-WWGT-619W	06/02/2022	4007151	06/16/2022	Issued	OWLKELA Colored Masking Tape 16 Yard Per Roll, 6 Rolls Rainbow Colors Painting Tape, Painters Tape, Craft Tape, Labeling Tape, Paper Tape for Bullet Journals, Party Decorations, DIY Craft	199-11-061-21-00-6399-00		6.99	PO	20226904
107	AMAZON.COM LLC	V	1616-WWGT-619W	06/02/2022	4007151	06/16/2022	Issued	Storex Letter Size Flat Storage Tray Organizer Bin with Non-Snap Lid for Classroom, Office and Home, Assorted Colors, 5-Pack 62534U05C	199-11-061-21-00-6399-00		231.92	PO	20226904
107	AMAZON.COM LLC	V	1616-WWGT-619W	06/02/2022	4007151	06/16/2022	Issued	Makey Makey STEM Pack Classroom Invention Literacy Kit from JoyLabz - Hands- on Technology Learning Fun - Science Education - 1000s of Engineering and Computer Coding Activities - Ages 8 and Up	199-11-061-21-00-6399-00		699.95	PO	20226904
107	AMAZON.COM LLC	V	1616-WWGT-619W	06/02/2022	4007151	06/16/2022	Issued	Puffs Basic Facial Tissue White - 96 CT	199-11-061-21-00-6399-00		2.25	PO	20226904
107	AMAZON.COM LLC	V	163G-NJL7-CFR1	06/01/2022	4007151	06/16/2022	Issued	YEAHOME River Rocks for Painting, 5 Pounds 20PCS Smooth Unpolished Stones Kit	199-31-108-99-00-6399-00		43.17	PO	20226930

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	163G-NJL7-CFR1	06/01/2022	4007151	06/16/2022	Issued	Assorted Size and Diameter Around 2-3in, Perfect for Painting and Crafting, Gift for Kids and Adults Outdoor Rock Art	199-31-108-99-00-6399-00				
107	AMAZON.COM LLC	V	163G-NJL7-CFR1	06/01/2022	4007151	06/16/2022	Issued	Speedball Elegant Writer Fine Calligraphy Marker, Black	199-31-108-99-00-6399-00		5.16	PO	20226930
107	AMAZON.COM LLC	V	16K7-MFLR-77CC	06/05/2022	4007151	06/16/2022	Issued	OREO Original, OREO Golden, CHIPS AHOY andamp Nutter Butter Cookie Snacks Variety Pack, Easter Cookies, 56 Snack Packs 2 Cookies Per Pack	199-53-999-99-00-6399-PM		18.25	PO	20227025
107	AMAZON.COM LLC	V	16K7-MFLR-77CC	06/05/2022	4007151	06/16/2022	Issued	Furinno Luder Bookcase / Book / Storage , 5-Tier, White	199-53-999-99-00-6399-PM		39.35	PO	20227025
107	AMAZON.COM LLC	V	16K7-MFLR-77CC	06/05/2022	4007151	06/16/2022	Issued	Logitech MX Master 2S Wireless Mouse Use on Any Surface, Hyper-Fast Scrolling, Ergonomic Shape, Rechargeable, Control Upto 3 Apple Mac and Windows Computers, Graphite Discontinued by Manufacturer	199-53-999-99-00-6399-PM		57.69	PO	20227025
107	AMAZON.COM LLC	V	16K7-MFLR-77CC	06/05/2022	4007151	06/16/2022	Issued	Lockways Magnetic Dry Erase Board and Cork Bulletin Board Combination 48 x 36 Inch, Combo Board Ultra-Slim Silver Aluminium Frame	199-53-999-99-00-6399-PM		75.99	PO	20227025
107	AMAZON.COM LLC	V	16K7-MFLR-77CC	06/05/2022	4007151	06/16/2022	Issued	Goldfish Crackers Big Smiles with Cheddar, Colors, and Pretzel Crackers, Snack Packs, 30 CT Variety Pack Box	199-53-999-99-00-6399-PM		9.98	PO	20227025

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	16K7-MFLR-77CC	06/05/2022	4007151	06/16/2022	Issued	Sharpie Pens, Fine Point 0.8mm, Assorted Colors, 5 Count	199-53-999-99-00-6399-PM		8.60	PO	20227025
107	AMAZON.COM LLC	V	16K7-MFLR-77CC	06/05/2022	4007151	06/16/2022	Issued	Oceanstar Portable 1-Tier Metal Rolling File Cart, Black	199-53-999-99-00-6399-PM		23.98	PO	20227025
107	AMAZON.COM LLC	V	16K7-MFLR-77CC	06/05/2022	4007151	06/16/2022	Issued	Bankers Box SmoothMove Classic Moving Boxes, Tape-Free Assembly, Small, 15 x 12 x 10 Inches, 10 Pack 7714203	199-53-999-99-00-6399-PM		27.49	PO	20227025
107	AMAZON.COM LLC	V	16K7-MFLR-77CC	06/05/2022	4007151	06/16/2022	Issued	Kleenex Ultra Facial Tissue, 85 Count Pack of 12	199-53-999-99-00-6399-PM		38.45	PO	20227025
107	AMAZON.COM LLC	V	16K7-MFLR-KCW7	06/06/2022	4007151	06/16/2022	Issued	22 Pieces Growth Mindset Posters Bulletin Board Positive Sayings Accents Display Set Homeschool or Classroom Decorations for Teachers and Students Bedroom Nursery Playroom Decor Dark Color	199-11-062-11-00-6399-98		9.99	PO	20226962
107	AMAZON.COM LLC	V	16K7-MFLR-KCW7	06/06/2022	4007151	06/16/2022	Issued	Teacher Created Resources Colored Pencils Die-Cut Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool andamp Offices	199-11-062-11-00-6399-98		8.99	PO	20226962
107	AMAZON.COM LLC	V	16K7-MFLR-KCW7	06/06/2022	4007151	06/16/2022	Issued	Teacher Created Resources Colorful Confetti on Black Straight Rolled Border Trim, 50 Feet	199-11-062-11-00-6399-98		10.50	PO	20226962

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	16K7-MFLR-KCW7	06/06/2022	4007151	06/16/2022	Issued	Rainbow Colored Kraft Duo-Finish Paper, Black, 36" x 1,000, 1 Roll	199-11-062-11-00-6399-98		60.85	PO	20226962
107	AMAZON.COM LLC	V	16V4-YNP4-M4R9	06/01/2022	4007151	06/16/2022	Issued	2022-2023 Desk Calendar: 18 Monthly Desk/Wall Calendar Large Pages with Corner Protectors, 17 x 11-1/2 Inches Desktop Calendar Monthly Planning Runs from July 2022 Until December 2023	199-34-999-99-00-6399-62		88.50	PO	20226916
107	AMAZON.COM LLC	V	16V4-YNP4-M4R9	06/01/2022	4007151	06/16/2022	Issued	SOULION R40 Computer Speakers, USB Powered PC Speakers for Desktop, RGB LED Speakers with Volume Control Button for Laptop or Monitor	199-34-999-99-00-6399-62		25.99	PO	20226916
107	AMAZON.COM LLC	V	16V4-YNP4-M4R9	06/01/2022	4007151	06/16/2022	Issued	2022-2023 Desk Calendar - Large Desk Calendar 2022-2023, 22" x 17", Jul. 2022 - Dec. 2023, 18 Months Planning, Large Ruled Blocks, Tear Off Design, 2 Corner Protectors andamp 2 Hanging Hooks	199-34-999-99-00-6399-62		76.44	PO	20226916
107	AMAZON.COM LLC	V	16V4-YNP4-M4R9	06/01/2022	4007151	06/16/2022	Issued	2022-2023 Desk Calendar - Desk/Wall Calendar 2022-2023 with Corner Transparent Protector, Jul 2022 - Dec 2023, 22" x 17", Desk/Wall Calendar with Two Hooks, Large Writing Block, Julian	199-34-999-99-00-6399-62		84.95	PO	20226916

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	16V4-YNP4-M4R9	06/01/2022	4007151	06/16/2022	Issued	Date, Hung, Large	199-34-999-99-00-6399-62				
107	AMAZON.COM LLC	V	16V4-YNP4-M4R9	06/01/2022	4007151	06/16/2022	Issued	2022-2023 Desk Calendar - Large Desk Calendar 2022-2023 from Jul 2022 - Dec 2023, 17" x 22", 18 Monthly Desk Calendar 2-in-1, Thick Paper with Corner Protectors, Large Ruled Blocks - Black	199-34-999-99-00-6399-62		22.98	PO	20226916
107	AMAZON.COM LLC	V	16V4-YNP4-M4R9	06/01/2022	4007151	06/16/2022	Issued	2022-2023 Desk Calendar - Large Desk Calendar 2022-2023 from Jul 2022 - Dec 2023, 17" x 22", 18 Monthly Desk Calendar 2-in-1, Thick Paper with Corner Protectors, Large Ruled Blocks - Colorful Floral	199-34-999-99-00-6399-62		226.68	PO	20226916
107	AMAZON.COM LLC	V	16V4-YNP4-M4R9	06/01/2022	4007151	06/16/2022	Issued	OneOdio Wired Over Ear Headphones Studio Monitor andamp Mixing DJ Stereo Headsets with 50mm Neodymium Drivers and 1/4 to 3.5mm Audio Jack for AMP Computer Recording Phone Piano Guitar Laptop - Black Line Leader32 Unit Mobile ChargingandampStorage CartOpen Charging Cart Holds Tablets, Laptops andamp ChromebooksIncludes32 -Outlet Power Stripwith Surge Protection Ideal forSchoolandamp	199-34-999-99-00-6399-62		31.99	PO	20226916
107	AMAZON.COM LLC	V	17KK-6YM9-799Q	06/07/2022	4007151	06/16/2022	Issued	Line Leader32 Unit Mobile ChargingandampStorage CartOpen Charging Cart Holds Tablets, Laptops andamp ChromebooksIncludes32 -Outlet Power Stripwith Surge Protection Ideal forSchoolandamp	199-11-041-11-00-6399-98		5,851.86	PO	20227061

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	17KK-6YM9-799Q	06/07/2022	4007151	06/16/2022	Issued	LibraryBlack	199-11-041-11-00-6399-98				
107	AMAZON.COM LLC	V	17ND-7PHT-JR1Y	06/03/2022	4007151	06/16/2022	Issued	Pearington 16 Device Mobile Open Charging Cart for iPads, Chromebooks and Laptop Computers, Compatible with Any Screen Size, Easy Access Slots, Removable Dividers, Small Footprint, Surge Protection	199-11-061-11-00-6399-98		2,573.70	PO	20227014
107	AMAZON.COM LLC	V	17ND-7PHT-JR1Y	06/03/2022	4007151	06/16/2022	Issued	DinoFire Wireless Presenter, Hyperlink Volume Control Presentation Clicker RF 2.4GHz USB PowerPoint Clicker Presentation Remote Control Pointer Slide Advancer Black	199-11-061-11-00-6399-98		142.90	PO	20227014
107	AMAZON.COM LLC	V	17NK-9X1D-6WXH	06/02/2022	4007151	06/16/2022	Issued	Flagship Carpets Circle Sampler Abstract Educational Area Rug for Kids Room or Childrens Classroom Carpet, Playroom or Home Learning, 76" x 12, Black	199-11-105-11-00-6399-98		309.99	PO	20226988
107	AMAZON.COM LLC	V	17RF-G1CN-DNNM	05/30/2022	4007151	06/16/2022	Issued	30 Pieces Spring Wrist Coil Keychain 10 Colors Plastic Wristband Stretchable Spiral Bracelet Key Chain Key Ring Spiral Hair Coils for Gym Pool ID Badge Outdoor Sports Office Workshop Delicate Style	199-23-106-99-00-6399-00		15.99	PO	20226903



Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	17RF-G1CN-DNNM	05/30/2022	4007151	06/16/2022	Issued	Energizer AA Batteries and AAA Batteries, 24 Max Double A Batteries and 24 Max Triple A Batteries Combo Pack, 48 Count	199-23-106-99-00-6399-00		153.00	PO	20226903
107	AMAZON.COM LLC	V	17RF-G1CN-DNNM	05/30/2022	4007151	06/16/2022	Issued	OneSpace Essentials 5-Tier Bookshelf, Black	199-23-106-99-00-6399-00		89.55	PO	20226903
107	AMAZON.COM LLC	V	17RF-G1CN-DNNM	05/30/2022	4007151	06/16/2022	Issued	Energizer C Batteries, C Cell Battery Premium Alkaline, 12 Count	199-23-106-99-00-6399-00		58.32	PO	20226903
107	AMAZON.COM LLC	V	17RF-G1CN-DNNM	05/30/2022	4007151	06/16/2022	Issued	KMC 6-Outlet Surge Protector Power Strip 2-Pack, 900 Joules, 4-Foot Extension Cord, Overload Protection, Black	199-23-106-99-00-6399-00		18.89	PO	20226903
107	AMAZON.COM LLC	V	17RF-G1CN-DNNM	05/30/2022	4007151	06/16/2022	Issued	Amazon Basics Hanging Organizer File Folders - Letter Size, Assorted Colors, 25-Pack	199-23-106-99-00-6399-00		77.36	PO	20226903
107	AMAZON.COM LLC	V	17RF-G1CN-DNNM	05/30/2022	4007151	06/16/2022	Issued	Belkin Power Strip Surge Protector - 12 AC Multiple Outlets andamp 8 ft Long Flat Plug Heavy Duty Extension Cord for Home, Office, Travel, Computer Desktop, Laptop andamp Phone Charging Brick 3,940 Joules	199-23-106-99-00-6399-00		24.65	PO	20226903
107	AMAZON.COM LLC	V	17WF-9WJ4-6CYY	06/07/2022	4007151	06/16/2022	Issued	75 Closet Dividers for Clothing Rack White Closet Dividers for Hanging Clothes, Closet Separators for Clothes, Clothing Rack Size Dividers Hanger Dividers with Marking Pen 75	199-11-999-22-00-6399-00		14.95	PO	20227123

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	17WF-9WJ4-6CYY	06/07/2022	4007151	06/16/2022	Issued	Closet Reacher Pole with Hook and Wooden Grip Handle, Heavy Duty - Adjustable 2.75 5 Feet, Chrome Plated Steel Clothing Hanger Shepherds Hook to Easily Reach Clothes and Closet Poles	199-11-999-22-00-6399-00		23.96	PO	20227123
107	AMAZON.COM LLC	V	19DW-14L4-13VD	06/07/2022	4007151	06/16/2022	Issued	Honeywell QuietSet Whole Room Tower Fan-Black, HYF290B	199-11-041-11-00-6399-98		128.22	PO	20227063
107	AMAZON.COM LLC	V	19LW-JHRW-1MN7	06/02/2022	4007151	06/16/2022	Issued	Rod Desyne 7/16 in Magnetic Rod, 48-84 inch, Black	199-11-999-23-00-6399-MC		42.00	PO	20226868
107	AMAZON.COM LLC	V	19LW-JHRW-1MN7	06/02/2022	4007151	06/16/2022	Issued	Pepperidge Farm Goldfish Cheddar Crackers, Snack Crackers, 30 Oz. Carton, 2 Count Box	199-11-999-23-00-6399-MC		39.24	PO	20226868
107	AMAZON.COM LLC	V	19LW-JHRW-1MN7	06/02/2022	4007151	06/16/2022	Issued	Medline FitRight Aloe Personal Cleansing Cloth Wipes, Unscented, 8 x 12 inch Adult Large Incontinence Wipes, 100 count, pack of 6 - White	199-11-999-23-00-6399-MC		1,640.00	PO	20226868
107	AMAZON.COM LLC	V	19RC-GQ1K-7TG7	06/05/2022	4007151	06/16/2022	Issued	Astrobrights Mega Collection Colored Paper, 8 x 11, 24 lb/89 gsm, Bright Purple, 625 Ct. 91675" Amazon Exclusive" - More Sheets	211-11-105-30-00-6399-00	2022	15.99	PO	20226889
107	AMAZON.COM LLC	V	19RC-GQ1K-7TG7	06/05/2022	4007151	06/16/2022	Issued	Hammermill 103382 Recycled Colored Paper, 20lb, 8-1/2 x 11, Pink, 500 Sheets/Ream	211-11-105-30-00-6399-00	2022	91.92	PO	20226889
107	AMAZON.COM LLC	V	1C4T-W7PH-49C7	01/11/2022	4007151	06/16/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-041-11-00-6399-98		31.99	PO	20223232

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1C4T-W7PH-49C7	01/11/2022	4007151	06/16/2022	Issued	Rinbers Palmrest Upper Case with US Keyboard and Touchpad Assembly Replacement for Lenovo Chromebook 11 100e 2nd Gen AMD AST 82CD 5CB0Z21474 NOT for 100e Gen 2 Intel Version 81MB or MTK Version 81QB	199-11-041-11-00-6399-98		152.97	PO	20223232
107	AMAZON.COM LLC	V	1C4T-W7PH-49C7	01/11/2022	4007151	06/16/2022	Issued	Rinbers 11.6" Laptop LCD LED Screen Display WXGA HD 30 Pin EDP Side Brackets Replacement for HP Chromebook 11 G3 G4 G4 EE G5 G6 G7 G9 EE 11A G8 EE Non Touch, ProBook 11 G2, Stream 11 Pro G3 Series	199-11-041-11-00-6399-98		158.97	PO	20223232
107	AMAZON.COM LLC	V	1C4T-W7PH-49C7	01/11/2022	4007151	06/16/2022	Issued	OUWEE GB02XL Laptop Battery Compatible with HP Chromebook x360 11 G2 EE Chromebook 11A G6 G8 EE Chromebook 11 G7 G8 EE Series L42550-271 L42550-541 HSTNN-UB7M HSTNN-DB7X L42583-005 7.7V 47.3Wh 6150mAh	199-11-041-11-00-6399-98		35.91	PO	20223232
107	AMAZON.COM LLC	V	1C4T-W7PH-49C7	01/11/2022	4007151	06/16/2022	Issued	Rinbers Laptop Black Palmrest Upper Case with US Keyboard and Touchpad Assembly Replacement for HP Chromebook 11A G6 EE L52192-001	199-11-041-11-00-6399-98		335.93	PO	20223232
107	AMAZON.COM LLC	V	1C4T-W7PH-49C7	01/11/2022	4007151	06/16/2022	Issued	Lenboes Laptop Palmrest Upper Case	199-11-041-11-00-6399-98		41.99	PO	20223232

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1C4T-W7PH-49C7	01/11/2022	4007151	06/16/2022	Issued	with US Keyboard and Touchpad Assembly Replacement Parts for HP Chromebook 11 G8	199-11-041-11-00-6399-98				
107	AMAZON.COM LLC	V	1C4T-W7PH-49C7	01/11/2022	4007151	06/16/2022	Issued	EE L90339-001-Black Dentsing AS03XL 11.1V 44.95Wh/4050mAh HSTNN-IB7W Laptop Battery Compatible with HP Chromebook 11 G5 EE TPN-Q151 Series Notebook ASO3XL	199-11-041-11-00-6399-98		39.59	PO	20223232
107	AMAZON.COM LLC	V	1C4T-W7PH-49C7	01/11/2022	4007151	06/16/2022	Issued	918669-855 918340-Rinbers for HP Chromebook 11 G5 EE Black Palmrest Upper Case with Keyboard and Touchpad Assembly Replacement Part	199-11-041-11-00-6399-98		73.98	PO	20223232
107	AMAZON.COM LLC	V	1CPV-TJCH-7M4J	06/08/2022	4007151	06/16/2022	Issued	917442-001 Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-999-23-00-6399-MC		7.95	PO	20227122
107	AMAZON.COM LLC	V	1CPV-TJCH-7M4J	06/08/2022	4007151	06/16/2022	Issued	20W USB C Fast Charger for iPad Pro 12.9/11 in 2021/2020/2018, iPad Air 4th/5th Generation 10.9", iPad Mini 6th Generation, iPad Charger Fast Charging Wall Charger Block with 6.6FT USB C to C Cable	199-11-999-23-00-6399-MC		139.90	PO	20227122
107	AMAZON.COM LLC	V	1CPV-TJCH-7M4J	06/08/2022	4007151	06/16/2022	Issued	White Tablecloth Roll-300 Feet Long 26 Colors Quality Supplies Direct	199-11-999-23-00-6399-MC		32.85	PO	20227122
107	AMAZON.COM LLC	V	1CPV-TJCH-7M4J	06/08/2022	4007151	06/16/2022	Issued	Red Tablecloth Roll-300 Feet Long 26 Colors	199-11-999-23-00-6399-MC		55.98	PO	20227122

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1CPV-TJCH-7M4J	06/08/2022	4007151	06/16/2022	Issued	Amazon Brand - Presto Ultra-Soft Facial Tissues 4 Cube Boxes, 3-Ply Premium Thick, 66 Tissues per Box 264 Tissues Total	199-11-999-23-00-6399-MC		52.92	PO	20227122
107	AMAZON.COM LLC	V	1CPV-TJCH-7M4J	06/08/2022	4007151	06/16/2022	Issued	FEZIBO Standing Desk Converter Stand up Desk Riser, 34 inches Height Adjustable Ergonomic Tabletop Workstation Riser Fits Dual Monitors Black	199-11-999-23-00-6399-MC		135.95	PO	20227122
107	AMAZON.COM LLC	V	1CPV-TJCH-7M4J	06/08/2022	4007151	06/16/2022	Issued	Surface Pro Charger Surface Pro 4 6 Charger, KSW KINGDO 44W 15V 2.58A Power Supply Compatible with Microsoft Surface Pro 3 4 5 6 7 X 8, Laptop 1/2/3 Surface Go 1/2 andamp Surface Book with Travel Case	199-11-999-23-00-6399-MC		55.66	PO	20227122
107	AMAZON.COM LLC	V	1CQ3-16WY-JLV9	05/03/2022	4007151	06/16/2022	Issued	Amazon Basics 2-Ply Toilet Paper 5 Packs, 6 Rolls per pack 30 Rolls total Previously Solimo	865-36-041-00-00-6498-67		19.99	PO	20226263
107	AMAZON.COM LLC	V	1CQ3-16WY-JLV9	05/03/2022	4007151	06/16/2022	Issued	Amazon Basics Tall Kitchen Drawstring Trash Bags, 13 Gallon, 120 Count Previously Solimo	865-36-041-00-00-6498-67		14.99	PO	20226263
107	AMAZON.COM LLC	V	1CQ3-16WY-JLV9	05/03/2022	4007151	06/16/2022	Issued	Tide Laundry Detergent Liquid Soap, High Efficiency HE, Original Scent, 64 Loads	865-36-041-00-00-6498-67		12.97	PO	20226263
107	AMAZON.COM LLC	V	1CQ3-16WY-JLV9	05/03/2022	4007151	06/16/2022	Issued	PEGGY11 Light Stainless Steel Anti-Slip Dog Cat Bowl 6 Cups Set of 2 BlueandampGrey	865-36-041-00-00-6498-67		16.89	PO	20226263

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1CQ3-16WY-JLV9	05/03/2022	4007151	06/16/2022	Issued	Bottom	865-36-041-00-00-6498-67				
107	AMAZON.COM LLC	V	1CQ3-16WY-JLV9	05/03/2022	4007151	06/16/2022	Issued	PEGGY11 Light Stainless Steel Anti-Slip Dog Cat Bowl 1.8 Cups Set of 2 BlueandampGrey Bottom	865-36-041-00-00-6498-67		13.89	PO	20226263
107	AMAZON.COM LLC	V	1CQ3-16WY-JLV9	05/03/2022	4007151	06/16/2022	Issued	PEGGY11 Light Stainless Steel Anti-Slip Dog Cat Bowl 3 Cups Set of 2 BlueandampGrey Bottom	865-36-041-00-00-6498-67		14.89	PO	20226263
107	AMAZON.COM LLC	V	1CQ3-16WY-JLV9	05/03/2022	4007151	06/16/2022	Issued	Amazon Brand - Presto Flex-a-Size Paper Towels, Huge Roll, 12 Count = 38 Regular Rolls	865-36-041-00-00-6498-67		23.81	PO	20226263
107	AMAZON.COM LLC	V	1CQ3-16WY-JLV9	05/03/2022	4007151	06/16/2022	Issued	Disposable Vinyl Gloves Large Size Heavy Duty Non Sterile Powder Free Latex Free Rubber 100 Count Box food Safe	865-36-041-00-00-6498-67		9.99	PO	20226263
107	AMAZON.COM LLC	V	1CQ3-16WY-JLV9	05/03/2022	4007151	06/16/2022	Issued	Wet Ones Antibacterial Hand Wipes, Tropical Splash Scent, 20 Count Pack of 10, Packaging May Vary	865-36-041-00-00-6498-67		34.36	PO	20226263
107	AMAZON.COM LLC	V	1CTF-4DDR-M3D7	06/01/2022	4007151	06/16/2022	Issued	Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count Pack of 1	199-41-750-99-00-6399-00		47.98	PO	20227003
107	AMAZON.COM LLC	V	1CTF-4DDR-NGM6	06/02/2022	4007151	06/16/2022	Issued	Logitech B100 Corded Mouse Wired USB Mouse for Computers and laptops, for Right or Left Hand Use, Black	199-11-061-11-00-6399-98		2,450.00	PO	20226886
107	AMAZON.COM LLC	V	1CTV-VCQ3-4LPR	06/05/2022	4007151	06/16/2022	Issued	Blue Colored 10G SFP DAC Cable - Twinax	199-53-999-99-00-6399-00		150.40	PO	20226991

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CTV-VCQ3-4LPR	06/05/2022	4007151	06/16/2022	Issued	SFP Cable for Cisco SFP-H10GB-CU3M, D-Link, Supermicro, Netgear, Mikrotik, ZTE Devices, Fortinet, 3-Meter10ft	199-53-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1CW1-Q9V6-QV41	05/18/2022	4007151	06/16/2022	Issued	DGBDPACK 100 Pieces 3/4" Tyvek Wristbands, 1-100 Consecutive Numbers Waterproof and Tearproof Wrist Straps for Events Parties Assorted	199-11-999-24-00-6399-00		8.99	PO	20226611
107	AMAZON.COM LLC	V	1CW1-Q9V6-QV41	05/18/2022	4007151	06/16/2022	Issued	Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 8 Flat Boxes, 120 Tissues per Box, 3-Ply 960 Total Tissues	199-11-999-24-00-6399-00		15.79	PO	20226611
107	AMAZON.COM LLC	V	1CW1-Q9V6-QV41	05/18/2022	4007151	06/16/2022	Issued	50 of Pack 14MM 6 Sided Dice Set Translucent Colors Dice, with Black Pouch for Board Game	199-11-999-24-00-6399-00		6.88	PO	20226611
107	AMAZON.COM LLC	V	1CW1-Q9V6-QV41	05/18/2022	4007151	06/16/2022	Issued	LeonBach 60 Pcs 2.3" x 10" Waterproof Large Shipping Tags, Seal Tags Zip Tie Label Tags Acquaracer Tag Plastic Tags for Labeling, Red andamp Orange andamp Yellow andamp Green andamp Blue andamp White	199-11-999-24-00-6399-00		44.97	PO	20226611
107	AMAZON.COM LLC	V	1CW1-Q9V6-QV41	05/18/2022	4007151	06/16/2022	Issued	Newsprint Paper with Blue Lines for Handwriting 9 x 12 Inches, 500 Sheets	199-11-999-24-00-6399-00		16.99	PO	20226611
107	AMAZON.COM LLC	V	1CW1-Q9V6-QV41	05/18/2022	4007151	06/16/2022	Issued	WristCo 3/4" Tyvek Wristbands Variety Pack	199-11-999-24-00-6399-00		18.99	PO	20226611

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1CW1-Q9V6-QV41	05/18/2022	4007151	06/16/2022	Issued	Lightweight Durable Waterproof Great for Events and Screening Green, Yellow, Red, Orange, Blue 500 Paper Wristbands	199-11-999-24-00-6399-00				
107	AMAZON.COM LLC	V	1CW1-Q9V6-QV41	05/18/2022	4007151	06/16/2022	Issued	Amazon Basics Clear Name ID Badge Holder - Horizontal Pack of 50	199-11-999-24-00-6399-00		7.28	PO	20226611
107	AMAZON.COM LLC	V	1CW1-Q9V6-QV41	05/18/2022	4007151	06/16/2022	Issued	Sharpie Flip Chart Markers SET OF 12 BLUE	199-11-999-24-00-6399-00		46.00	PO	20226611
107	AMAZON.COM LLC	V	1CW1-Q9V6-QV41	05/18/2022	4007151	06/16/2022	Issued	Sharpie Flip Chart Markers SET OF 12 GREEN	199-11-999-24-00-6399-00		46.00	PO	20226611
107	AMAZON.COM LLC	V	1CW1-Q9V6-QV41	05/18/2022	4007151	06/16/2022	Issued	Crayola Construction Paper, 240 Count, 2-Pack total 480 count	199-11-999-24-00-6399-00		30.98	PO	20226611
107	AMAZON.COM LLC	V	1CW1-Q9V6-QV41	05/18/2022	4007151	06/16/2022	Issued	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans Amazon Exclusive	199-11-999-24-00-6399-00		24.99	PO	20226611
107	AMAZON.COM LLC	V	1CW1-Q9V6-QV41	05/18/2022	4007151	06/16/2022	Issued	Business Source 25"x30" Self-Stick Easel Pads, 4/Pack 38592	199-11-999-24-00-6399-00		124.54	PO	20226611
107	AMAZON.COM LLC	V	1CW1-Q9V6-QV41	05/18/2022	4007151	06/16/2022	Issued	Sax Manila Drawing Paper, 40 Lb., 9 x 12 Inches, Pack of 500	199-11-999-24-00-6399-00		27.98	PO	20226611
107	AMAZON.COM LLC	V	1CW1-Q9V6-QV41	05/18/2022	4007151	06/16/2022	Issued	Avery Name Badge Inserts, Print or Write, 3 x 4 Inch, 300 Card Stock Refills 5392, White	199-11-999-24-00-6399-00		15.48	PO	20226611
107	AMAZON.COM LLC	V	1CW1-Q9V6-QV41	05/18/2022	4007151	06/16/2022	Issued	Crayola Crayon Classpack, School Supplies, 16 Colors 50 Each, 800 Ct, Standard , Red	199-11-999-24-00-6399-00		49.98	PO	20226611
107	AMAZON.COM LLC	V	1D4C-FLYM-41HL	06/07/2022	4007151	06/16/2022	Issued	Champion Sports RSPG7SET Playground	199-11-103-11-00-6399-PE		86.88	PO	20227096



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1D4C-FLYM-41HL	06/07/2022	4007151	06/16/2022	Issued	Ball Set: Six 7 Inch Rhino Skin Soft Inflatable Balls Includes Storage Bag and Pump	199-11-103-11-00-6399-PE				
107	AMAZON.COM LLC	V	1D4C-FLYM-41HL	06/07/2022	4007151	06/16/2022	Issued	Champion Sports RSPGSET Playground Ball Set, Six Large 8.5 Inch Rhino Skin Soft Inflatable Balls	199-11-103-11-00-6399-PE		134.97	PO	20227096
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	Meta Quest 2 Advanced All-In-One Virtual Reality Headset 128 GB	199-11-041-11-00-6497-00		299.00	PO	20226150
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	Windrunner 41 inch Freeride Longboard Skateboard,8-Ply Natural Maple Drop Through Freestyle Complete Skateboard Cruiser Pintail for Cruising,Carving,Free-Style and	199-11-041-11-00-6497-00		59.98	PO	20226150
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	Downhill,Black and HP 2-in-1 Convertible Chromebook, 14inch HD Touchscreen, Intel Quad-Core Pentium Silver N5030 Processor Up to 3.10GHz, 4GB Ram, 128GB SSD, Intel UHD Graphics, Webcam, Chrome OSRenewed	199-11-041-11-00-6497-00		287.00	PO	20226150
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	14inch/128GB TOMOLOO Hoverboard with Bluetooth and Lights, Smart APP Hover Board with UL2272 Certified, 6.5 Inch Two Wheel Hoover Board for Kids and Adults	199-11-041-11-00-6497-00		229.99	PO	20226150

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	2020 HP 14 inch HD Laptop, Intel Celeron N4020 up to 2.8 GHz, 4GB DDR4, 64GB eMMC Storage, WiFi 5, Webcam, HDMI, Windows 10 S /Legendary Accessories Google Classroom or Zoom Compatible White	199-11-041-11-00-6497-00		359.99	PO	20226150
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	ASUS VivoBook 15 F515 Thin and Light Laptop, 15.6 FHD Display, Intel Core i3-1005G1 Processor, 4GB DDR4 RAM, 128GB PCIe SSD, Fingerprint Reader, Windows 10 Home in S Mode, Slate Grey, F515JA-AH31	199-11-041-11-00-6497-00		369.99	PO	20226150
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	Samsung Galaxy Tab A7 10.4 Wi-Fi 32GB Silver SM-T500NZSAXAR	199-11-041-11-00-6497-00		234.99	PO	20226150
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	Fire HD 10 tablet, 10.1", 1080p Full HD, 32 GB, latest model 2021 release, Denim	199-11-041-11-00-6497-00		134.98	PO	20226150
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	Bose Sport Earbuds - True Wireless Earphones - Bluetooth In Ear Headphones for Workouts and Running, Glacier White	199-11-041-11-00-6497-00		179.00	PO	20226150
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	Portable Bluetooth Speakers, 30W Loud Outdoor Speakers with Subwoofer, FM Radio, RGB Colorful Lights, EQ, Stereo Sound, 10H Playtime Boombox	199-11-041-11-00-6497-00		59.98	PO	20226150

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	Wireless Speaker for Home, Party, Camping, Travel	199-11-041-11-00-6497-00				
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	Beats Solo3 Wireless On-Ear Headphones - Apple W1 Headphone Chip, Class 1 Bluetooth, 40 Hours of Listening Time, Built-in Microphone - Black Latest Model	199-11-041-11-00-6497-00		129.95	PO	20226150
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	Samsung Galaxy Watch Active2 Silicon Strap Aluminum Bezel Bluetooth - International Cloud Silver, R820-44mm	199-11-041-11-00-6497-00		146.97	PO	20226150
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	Echo Dot 4th Gen Smart speaker with clock and Alexa Glacier White	199-11-041-11-00-6497-00		47.99	PO	20226150
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	Nintendo Switch with Gray JoyCon -HAC-001-01	199-11-041-11-00-6497-00		299.99	PO	20226150
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	Fitbit Versa 2 Health and Fitness Smartwatch with Heart Rate, Music, Alexa Built-In, Sleep and Swim Tracking, Stone/Mist Grey, One Size S and L Bands Included	199-11-041-11-00-6497-00		119.95	PO	20226150
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	Fender Squier Dreadnought Acoustic Guitar - Black Bundle with Gig Bag, Tuner, Strap, Strings, Picks, and Austin Bazaar Instructional DVD	199-11-041-11-00-6497-00		189.99	PO	20226150
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	SAMSUNG 32-inch Class LED Smart FHD	199-11-041-11-00-6497-00		227.99	PO	20226150

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	TV 1080P UN32N5300AFXZA, 2018 Model	199-11-041-11-00-6497-00				
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	U.S. Art Supply 162-Piece Deluxe Mega Wood Box Art Painting and Drawing Set - Artist Painting Pad, 2 Sketch Pads, 24 Watercolor Paint Colors, 24 Oil Pastels, 24 Colored Pencils, 60 Crayons, 2 Brushes	199-11-041-11-00-6497-00		49.99	PO	20226150
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	JBL Flip 4, Black - Waterproof, Portable andamp Durable Bluetooth Speaker - Up to 12 Hours of Wireless Streaming - Includes Noise-Cancelling Speakerphone, Voice Assistant andamp JBL Connect	199-11-041-11-00-6497-00		89.95	PO	20226150
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	WILSON NCAA Killer Crossover Basketball - Black/White, Size 7 - 29.5"	199-11-041-11-00-6497-00		20.99	PO	20226150
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	Microsoft Xbox Series S 512GB Game All-Digital Console 1 Xbox Wireless Controller - High Speed HDMI Cable	461-36-041-00-00-6498-60		359.00	PO	20226150
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	Newest 2022 HP 15.6" FHD Micro-Edge Laptop, AMD Ryzen 5 5500U 6-coreBeat i7-1160G7, up to 4GHz, 16GB RAM, 512GB PCIe SSD, AMD Radeon Graphics, WiFi,	461-36-041-00-00-6498-60		649.00	PO	20226150

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1D7Q-9QQ3-4QXD	05/05/2022	4007151	06/16/2022	Issued	HDMI, Fast Charge, Windows 11, w/3in1 Accessories	461-36-041-00-00-6498-60				
107	AMAZON.COM LLC	V	1D9J-V4PL-3KMF	05/30/2022	4007151	06/16/2022	Issued	Nuova Premium Thermal Laminating Pouches LP202H, 9" x 11.5"/Letter Size/3 mil, 200-Pack, Clear	199-11-061-11-00-6399-98		76.80	PO	20226887
107	AMAZON.COM LLC	V	1D9J-V4PL-3KMF	05/30/2022	4007151	06/16/2022	Issued	Sheet Protectors, HERKKA 600 Pack Upgrade Clear Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free	199-11-061-11-00-6399-98		30.98	PO	20226887
107	AMAZON.COM LLC	V	1D9J-V4PL-3KMF	05/30/2022	4007151	06/16/2022	Issued	Green Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Green	199-11-061-11-00-6399-98		23.75	PO	20226887
107	AMAZON.COM LLC	V	1D9J-V4PL-3KMF	05/30/2022	4007151	06/16/2022	Issued	Blue Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Blue	199-11-061-11-00-6399-98		24.74	PO	20226887
107	AMAZON.COM LLC	V	1D9J-V4PL-3KMF	05/30/2022	4007151	06/16/2022	Issued	Mr. Pen Pencil Top Erasers, Cap Erasers, 120 Pack	199-11-061-11-00-6399-98		29.90	PO	20226887
107	AMAZON.COM LLC	V	1D9J-V4PL-3KMF	05/30/2022	4007151	06/16/2022	Issued	Amazon Basics Hanging Organizer File Folders - Letter Size, Green - Pack of 25	199-11-061-11-00-6399-98		8.73	PO	20226887

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1D9J-V4PL-3KMF	05/30/2022	4007151	06/16/2022	Issued	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count	199-11-061-11-00-6399-98		147.56	PO	20226887
107	AMAZON.COM LLC	V	1D9J-V4PL-3KMF	05/30/2022	4007151	06/16/2022	Issued	Master Magnetics - B005HYDC68 Roll-N-Cut Flexible Magnetic Tape Refill - 1/16" Thick x 1/2" Wide x 15 feet, 1 roll, 07518	199-11-061-11-00-6399-98		7.49	PO	20226887
107	AMAZON.COM LLC	V	1D9J-V4PL-3KMF	05/30/2022	4007151	06/16/2022	Issued	Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count	199-11-061-11-00-6399-98		196.14	PO	20226887
107	AMAZON.COM LLC	V	1D9J-V4PL-3KMF	05/30/2022	4007151	06/16/2022	Issued	Expo Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count	199-11-061-11-00-6399-98		301.80	PO	20226887
107	AMAZON.COM LLC	V	1D9J-V4PL-3KMF	05/30/2022	4007151	06/16/2022	Issued	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power 559	199-11-061-11-00-6399-98		166.32	PO	20226887
107	AMAZON.COM LLC	V	1DGC-6NPY-9NKH	06/08/2022	4007151	06/16/2022	Issued	Tenmiro 130ft Led Lights, Smart APP Control Music Sync RGB Color Changing Led Strip Lights with Remote Led Lights for Bedroom, Kitchen and Party 130 feet	461-11-061-11-00-6399-MF		49.28	PO	20226942
107	AMAZON.COM LLC	V	1DGC-6NPY-9NKH	06/08/2022	4007151	06/16/2022	Issued	Power Your Fun Arggh Mini Stress Balls for Adults and Kids - 3pk Squishy Stress Balls with Light, Medium, Heavy Resistances, Sensory Stress and Anxiety Relief Squeeze	461-11-061-11-00-6399-MF		44.16	PO	20226942

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DGC-6NPY-9NKH	06/08/2022	4007151	06/16/2022	Issued	Toys Yellow, Pink, Blue	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	1DGC-6NPY-9NKH	06/08/2022	4007151	06/16/2022	Issued	Coogam Wooden Mosaic Puzzle, 370PCS Shape Pattern Blocks with 8 Colors, Pixel Board Game Montessori STEM Toys Gift for Kids Toddlers Boys Girls Ages 4 5 6 7 Years Old	461-11-061-11-00-6399-MF		19.98	PO	20226942
107	AMAZON.COM LLC	V	1DGC-6NPY-9NKH	06/08/2022	4007151	06/16/2022	Issued	Lekebaby Classic Baseplates Building Base for Building Bricks 100 Compatible with Major Brands-Baseplate 10" x 10", Pack of 12, Green	461-11-061-11-00-6399-MF		78.16	PO	20226942
107	AMAZON.COM LLC	V	1DGC-6NPY-9NKH	06/08/2022	4007151	06/16/2022	Issued	Coogam Wooden Hexagon Puzzle for Kid Adults - Shape Pattern Block Tangram Brain Teaser Toy Geometry Logic IQ Game STEM Montessori Educational Gift for All Ages Challenge	461-11-061-11-00-6399-MF		10.98	PO	20226942
107	AMAZON.COM LLC	V	1DGC-6NPY-9NKH	06/08/2022	4007151	06/16/2022	Issued	Sensory Fidget Stress Relief Toys: LAKIKID Marble Maze Mat-Tactile Sensory Toys for Children andamp Adults- Ideal Fidget Toys for Sensory Kids-Reduce Stress, Anxiety and Improve Focus, 9" x 6"	461-11-061-11-00-6399-MF		28.44	PO	20226942
107	AMAZON.COM LLC	V	1DGC-6NPY-9NKH	06/08/2022	4007151	06/16/2022	Issued	Coogam Wooden Geoboard Mathematical Manipulative Material Array Block Geo Board	461-11-061-11-00-6399-MF		21.98	PO	20226942

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DGC-6NPY-9NKH	06/08/2022	4007151	06/16/2022	Issued	Graphical Educational Toys with 30Pcs Pattern Cards and Latex Bands Shape STEM Puzzle Matrix 8x8 Brain Teaser for Kid	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	1DGC-6NPY-9NKH	06/08/2022	4007151	06/16/2022	Issued	Coogam Wooden Blocks Puzzle Brain Teasers Toy Tangram Jigsaw Intelligence Colorful 3D Russian Blocks Game STEM Montessori Educational Gift for Kids 40 Pcs	461-11-061-11-00-6399-MF		9.98	PO	20226942
107	AMAZON.COM LLC	V	1DGC-6NPY-9NKH	06/08/2022	4007151	06/16/2022	Issued	Play Platoon 1100 Piece Building Bricks Kit with Wheels, Tires, Axles, Windows and Doors Pieces - Classic Colors - Compatible with All Major Brands	461-11-061-11-00-6399-MF		79.18	PO	20226942
107	AMAZON.COM LLC	V	1DGC-6NPY-9NKH	06/08/2022	4007151	06/16/2022	Issued	Mukool Sand Molding Tools 42pcs Mold Activity Set Compatible with Any Molding Sand	461-11-061-11-00-6399-MF		12.99	PO	20226942
107	AMAZON.COM LLC	V	1DGC-6NPY-9NKH	06/08/2022	4007151	06/16/2022	Issued	ThinkFun Gravity Maze Marble Run Brain Game and STEM Toy for Boys and Girls Age 8 and Up Toy of the Year Award Winner	461-11-061-11-00-6399-MF		29.99	PO	20226942
107	AMAZON.COM LLC	V	1DWT-1P3L-MG9V	05/31/2022	4007151	06/16/2022	Issued	USonline911 2 Pack Burlywood Scoring Tool Box Maker Cardboard Scoring Tool Re-size Box Make a Premium Box	199-11-105-21-00-6399-00		27.98	PO	20226883
107	AMAZON.COM LLC	V	1DWT-1P3L-MG9V	05/31/2022	4007151	06/16/2022	Issued	C.JET TOOL 10" Heavy Duty Scissors, Industrial Scissors, Multipurpose, Scissors for Carpet,	199-11-105-21-00-6399-00		46.80	PO	20226883



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DWT-1P3L-MG9V	05/31/2022	4007151	06/16/2022	Issued	Cardboard and Recycle, Professional Soft Grip Stainless Steel	199-11-105-21-00-6399-00				
107	AMAZON.COM LLC	V	1DWT-1P3L-MG9V	05/31/2022	4007151	06/16/2022	Issued	Turquoise LICHAMP Tape Measure 12 ft, 8 Pack Bulk Easy Read Measuring Tape Retractable with Fractions 1/8, Measurement Tape 12-Foot by 1/2-Inch	199-11-105-21-00-6399-00		19.79	PO	20226883
107	AMAZON.COM LLC	V	1DWT-1P3L-MG9V	05/31/2022	4007151	06/16/2022	Issued	Wood-Cased 2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils	199-11-105-21-00-6399-00		29.98	PO	20226883
107	AMAZON.COM LLC	V	1DWT-1P3L-MG9V	05/31/2022	4007151	06/16/2022	Issued	3 Tier Mesh Utility Cart, Rolling Metal Organization Cart with Handle and Lockable Wheels, Multifunctional Storage Shelves for Kitchen Living Room Office by Pipishell	199-11-105-21-00-6399-00		39.60	PO	20226883
107	AMAZON.COM LLC	V	1DWT-1P3L-MG9V	05/31/2022	4007151	06/16/2022	Issued	Black GIFTEXPRESS 18 Assorted Colored Duct Tapes, Holographic Polka Dot Duct Tapes - Multi Purposes Bright Colors Tapes Great for DIY Art Home School Office Colors: Pink Purple red Orange Gold	199-11-105-21-00-6399-00		29.99	PO	20226883
107	AMAZON.COM LLC	V	1DWT-1P3L-MG9V	05/31/2022	4007151	06/16/2022	Issued	ect. 2" Roll Junior Learning JL422 Phonics Board Games, Multicolor	199-11-105-21-00-6399-00		12.99	PO	20226883
107	AMAZON.COM LLC	V	1DWT-1P3L-MG9V	05/31/2022	4007151	06/16/2022	Issued	Craftzilla Rainbow Colored Duct Tape 6 Bright Colors 10 Yards	199-11-105-21-00-6399-00		14.99	PO	20226883

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DWT-1P3L-MG9V	05/31/2022	4007151	06/16/2022	Issued	x 2 Inch No Residue, Tear by Hand andamp Waterproof Great for Arts andamp Crafts, Color-Coding, and DIY Projects	199-11-105-21-00-6399-00				
107	AMAZON.COM LLC	V	1DWT-1P3L-MG9V	05/31/2022	4007151	06/16/2022	Issued	Craftzilla Rainbow Colored Duct Tape 12 Bright Colors 10 Yards x 2 Inch No Residue, Tear by Hand andamp Waterproof Great for Arts andamp Crafts, Color-Coding, and DIY Projects	199-11-105-21-00-6399-00		27.95	PO	20226883
107	AMAZON.COM LLC	V	1DWT-1P3L-MG9V	05/31/2022	4007151	06/16/2022	Issued	Crayola Washable Marker Set, Gift for Kids, Gel Markers, Window Markers, Broad Line Markers, 64Count	199-11-105-21-00-6399-00		21.49	PO	20226883
107	AMAZON.COM LLC	V	1DWT-1P3L-MG9V	05/31/2022	4007151	06/16/2022	Issued	Attwood 11764-1 Ergonomic Aluminum Canoe Paddle 4-Foot, Black	199-11-105-21-00-6399-00		137.60	PO	20226883
107	AMAZON.COM LLC	V	1DWT-1P3L-MG9V	05/31/2022	4007151	06/16/2022	Issued	Quartet Porcelain Whiteboard, Magnetic Dry Erase White Board, 4 x 6, Aluminum Frame PPA406	199-11-105-21-00-6399-00		288.74	PO	20226883
107	AMAZON.COM LLC	V	1DWT-1P3L-MG9V	05/31/2022	4007151	06/16/2022	Issued	Learning Resources Snap It Up Phonics andamp Reading Card Game, Homeschool,Reading Game, 90 Cards	199-11-105-21-00-6399-00		14.98	PO	20226883
107	AMAZON.COM LLC	V	1DXY-LXW9-XDGX	05/25/2022	4007151	06/16/2022	Issued	Melsan 1x4 inch Hook and Loop Strips with Adhesive - 15 Sets, Strong Back Adhesive Fasten Mounting Tape for Home or Office Use	199-11-041-24-00-6399-00		19.98	PO	20226800

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DXY-LXW9-XDGX	05/25/2022	4007151	06/16/2022	Issued	- Instead of Holes and Screws, Black	199-11-041-24-00-6399-00				
107	AMAZON.COM LLC	V	1F3L-1671-9H3P	02/22/2022	4007151	06/16/2022	Issued	Cyber Acoustics Stereo PC Headset, 3.5mm Connection, in-line Control for Volume, Noise Cancelling Mic andamp Adjustable Mic Boom for PC, Mac andamp Tablets, Perfect for Classroom, Home or Office AC-5002A	199-11-041-24-00-6399-00		104.70	PO	20224344
107	AMAZON.COM LLC	V	1F3L-1671-9H3P	02/22/2022	4007151	06/16/2022	Issued	Officemate Prong Paper Fasteners, 2 inch Capacity, 2.75 inch Base, Box of 50 Complete Sets, 99852, Silver	199-11-041-24-00-6399-00		4.62	PO	20224344
107	AMAZON.COM LLC	V	1F3L-1671-9H3P	02/22/2022	4007151	06/16/2022	Issued	Cyber Acoustics Stereo PC Headset, 3.5mm Connection, in-line Control for Volume, Noise Cancelling Mic andamp Adjustable Mic Boom for PC, Mac andamp Tablets, Perfect for Classroom, Home or Office AC-5002A	199-11-041-25-00-6399-00		150.00	PO	20224344
107	AMAZON.COM LLC	V	1F3X-7WD3-3DKH	06/02/2022	4007151	06/16/2022	Issued	XIFAN Premium American Flag 6x10 Outdoor, Heavy Duty 420D Nylon Large US Flag, Strongest Longest Lasting with Embroidered Stars/Sewn Stripes/Brass Grommets	798-36-999-99-00-6398-SW		55.55	PO	20227032
107	AMAZON.COM LLC	V	1F3X-7WD3-3DKH	06/02/2022	4007151	06/16/2022	Issued	Texas Flag 6x10 Feet - Embroidered Star Sewn Stripes Outdoor Heavy Duty 210D OxfordNylon	798-36-999-99-00-6398-SW		45.99	PO	20227032

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1F3X-7WD3-3DKH	06/02/2022	4007151	06/16/2022	Issued	FlagsVivid Color - Canvas Header Brass Grommets and 4 Stitch Hemming USA Flag	798-36-999-99-00-6398-SW				
107	AMAZON.COM LLC	V	1F3X-7WD3-F9X4	06/03/2022	4007151	06/16/2022	Issued	DJI Mavic Mini Fly More Combo Drone FlyCam Quadcopter Bundle with SD Card and More	199-11-108-21-00-6399-00		449.00	PO	20226958
107	AMAZON.COM LLC	V	1F74-HVCM-66TK	06/07/2022	4007151	06/16/2022	Issued	BUNN 04275.0031 VPS 12-Cup Pourover Commercial Coffee Brewer, with 3 Warming Stations 120V/60/1PH	199-21-999-23-00-6399-MC		289.45	PO	20226984
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	HARDCOVER Academic Year 2022-2023 Planner: June 2022 Through July 2023 8.5"x11" Daily Weekly Monthly Planner Yearly Agenda. Bookmark, Pocket Folder and Sticky Note Set Teal Floral	199-31-108-99-00-6399-00		22.95	PO	20226931
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	24-Colors Acrylic Paint Pens for Rock Paintings, Suitable for Stone, Ceramics, Glass, Canvas, Metal, Wood, DIY Craft and Painting Decoration Supplies, Ultra-fine Nib Waterborne Acrylic ink Pens Set	199-31-108-99-00-6399-00		13.45	PO	20226931
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	Counselor Rainbow Leopard Funny School Counselor Gift T-Shirt	199-31-108-99-00-6399-00		15.99	PO	20226931
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	Paint Brushes Set, 20 Pcs Paint Brushes for Acrylic Painting, Oil Watercolor Acrylic	199-31-108-99-00-6399-00		15.78	PO	20226931

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	Paint Brush, Artist Paintbrushes for Body Face Rock Canvas, Kids Adult Drawing Arts Crafts Supplies, Blue Caliaart Acrylic Paint Set, 24 Colors 59ml, 2oz Art Craft Paints for Professional Artists Kids Students Beginners andamp Hobby Painters, Canvas Ceramic Wood Fabric Rock Painting Art Supplies Kit	199-31-108-99-00-6399-00				
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	YEAHOME River Rocks for Painting, 5 Pounds 20PCS Smooth Unpolished Stones Kit Assorted Size and Diameter Around 2-3in, Perfect for Painting and Crafting, Gift for Kids and Adults Outdoor Rock Art	199-31-108-99-00-6399-00		25.99	PO	20226931
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	Slime Supplies Glitter Glue in 26 Rainbow Colors for Arts and Crafts 2 oz, 26 Pack	199-31-108-99-00-6399-00		44.97	PO	20226931
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	35 Premium Acrylic Paint Marker Pens, Double Pack of Both Extra Fine and Medium Tip, for Rock Painting, Mug, Ceramic, Glass, Wood, Fabric Painting, Canvas,Metal,Water Based Quick Dry Non Toxic No Odor	199-31-108-99-00-6399-00		18.99	PO	20226931
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	Breaking Barriers Down - Social Skills Games and Therapy Games, A	199-31-108-99-00-6399-00		26.34	PO	20226931
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued		199-31-108-99-00-6399-00		34.00	PO	20226931

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	Feelings Game for Kids That Develops Emotion Regulation and Explores Anger, Sadness, Fear and Joy	199-31-108-99-00-6399-00				
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	Punch Card, 100pcs Reward Incentive Card for Teacher, Behavior Chart for Kids, Homeschool Classroom Supplies for Motivation	199-31-108-99-00-6399-00		8.99	PO	20226931
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	Punch Card, 100pcs Reward Incentive Card for Teacher, Behavior Chart for Kids, Homeschool Classroom Supplies for Motivation	199-31-108-99-00-6399-00		8.99	PO	20226931
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	American Greetings Blank Cards Assortment with Envelopes, Bright Patterns 30-Count	199-31-108-99-00-6399-00		7.99	PO	20226931
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	Sproutbrite Classroom Banner Decorations - Motivational andamp Inspirational Growth Mindset for Teachers and Students	199-31-108-99-00-6399-00		12.95	PO	20226931
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	Stretchy Bendable Man 36 Pack Assorted Fun Colors, A Sticky, Stretchable, Slimy, Goey Texture, Toy For Stress Anxiety Relief, Great Party Favor, Stocking Stuffer	199-31-108-99-00-6399-00		10.79	PO	20226931
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	LURICO 16 Pcs Colorful Paper Lanterns Multicolor,Size of 4, 6, 8, 10 - Chinese/Japanese Paper Hanging Decorations Ball	199-31-108-99-00-6399-00		13.96	PO	20226931

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	Lanterns Lamps for Home Decor, Parties, and Weddings	199-31-108-99-00-6399-00				
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	Fidget Chair Bands for Kids 12-Pack - Flexible Seating Classroom Furniture for Kids with Fidgety Feet - Kick Bands Rubber Band for Chairs - Students ADHD Sensory Kickbands	199-31-108-99-00-6399-00		31.99	PO	20226931
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	Learning Resources Answer Buzzers - Set of 4, Ages 3 Assorted Colored Buzzers, Game Show Buzzers, Perfect for Family Game and Trivia Nights	199-31-108-99-00-6399-00		12.59	PO	20226931
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	180 Days of Self-Care for Busy Educators A 36-Week Plan of Low-Cost Self-Care for Teachers and Educators	199-31-108-99-00-6399-00		19.18	PO	20226931
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	What Shoes Will You Wear	199-31-108-99-00-6399-00		9.99	PO	20226931
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	Scribble Stones Art Guide: Step by Step Painting Techniques and Tricks	199-31-108-99-00-6399-00		18.86	PO	20226931
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	Scribble Stones	199-31-108-99-00-6399-00		14.07	PO	20226931
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	CBT Workbook for Kids: 40 Fun Exercises and Activities to Help Children Overcome Anxiety andamp Face Their Fears at Home, at School, and Out in the World Health and Wellness Workbooks for	199-31-108-99-00-6399-00		10.14	PO	20226931

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	Kids	199-31-108-99-00-6399-00				
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	What If Everybody Did That	199-31-108-99-00-6399-00		6.59	PO	20226931
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	20 Ways To Implement Social Emotional Learning In Your Classroom: Implement Social-Emotional Learning in Your Classroom 20 Easy-To-Follow Steps to Boost Class Morale andamp Academic Achievement	199-31-108-99-00-6399-00		19.95	PO	20226931
107	AMAZON.COM LLC	V	1FPV-47G7-FP4Q	06/01/2022	4007151	06/16/2022	Issued	Mrs. Joyce Gives the Best High-Fives: Introducing the School Counselor	199-31-108-99-00-6399-00		11.95	PO	20226931
107	AMAZON.COM LLC	V	1G7T-71XX-376W	06/02/2022	4007151	06/16/2022	Issued	Social Skills Printables Workbook: For Students with Autism and Similar Special Needs	199-11-108-11-00-6399-98		12.95	PO	20226961
107	AMAZON.COM LLC	V	1G7T-71XX-376W	06/02/2022	4007151	06/16/2022	Issued	Newmark Learning Myself Theme: I Am in Control of Myself Single Copy Set 1 Each of 6 Books	199-11-108-11-00-6399-98		25.25	PO	20226961
107	AMAZON.COM LLC	V	1G7T-71XX-376W	06/02/2022	4007151	06/16/2022	Issued	MySELF Theme: I Get Along with Others Single Copy Set 1 each of 6 books	199-11-108-11-00-6399-98		29.49	PO	20226961
107	AMAZON.COM LLC	V	1G7T-71XX-376W	06/02/2022	4007151	06/16/2022	Issued	MySELF Theme: I Have Feelings Single Copy Set 1 each of 6 books	199-11-108-11-00-6399-98		28.99	PO	20226961
107	AMAZON.COM LLC	V	1G7T-71XX-376W	06/02/2022	4007151	06/16/2022	Issued	Executive Functioning Skills Printables Workbook: For Students Learning Life Skills	199-11-108-11-00-6399-98		12.95	PO	20226961
107	AMAZON.COM LLC	V	1G7T-71XX-376W	06/02/2022	4007151	06/16/2022	Issued	LANGXUN Large Size Golden Metal Circle Balloon Arch	199-11-108-11-00-6399-98		20.28	PO	20226961



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1G7T-71XX-376W	06/02/2022	4007151	06/16/2022	Issued	Decoration, for Birthday Decoration, Wedding Decoration, Graduation Decorations and Event Party Supplies, Baby Shower Photo Background Decoration	199-11-108-11-00-6399-98				
107	AMAZON.COM LLC	V	1G7T-71XX-376W	06/02/2022	4007151	06/16/2022	Issued	LANGXUN Large Size Golden Metal Circle Balloon Arch Decoration, for Birthday Decoration, Wedding Decoration, Graduation Decorations and Event Party Supplies, Baby Shower Photo Background Decoration	199-11-108-21-00-6399-00		66.71	PO	20226961
107	AMAZON.COM LLC	V	1G7T-71XX-3H3T	06/02/2022	4007151	06/16/2022	Issued	Sauder HomePlus Collection Storage Cabinet, Sienna Oak finish	429-11-999-37-00-6399-00	2022	295.00	PO	20226910
107	AMAZON.COM LLC	V	1GNJ-1W9C-691W	06/09/2022	4007151	06/16/2022	Issued	DYMO Authentic Lt Paper Labeling Tape for LetraTag Label Makers, 1/2" 12mm, Black Print On White Tape, 6-Pack	199-41-750-99-00-6399-00		19.99	PO	20227165
107	AMAZON.COM LLC	V	1GTC-3XPJ-G1JC	05/31/2022	4007151	06/16/2022	Issued	Screen Replacement for Microsoft Surface pro 5 1796 pro 6 1807 12.3 Inch 2736 x 1824 Display Touch Screen Glass Sensor Digitizer Assembly	199-11-999-23-00-6399-MC		126.99	PO	20226868
107	AMAZON.COM LLC	V	1GTC-3XPJ-G1JC	05/31/2022	4007151	06/16/2022	Issued	Deal4GO LVDS LCD Screen Ribbon Flex Cable X937072-001 Replacement for Microsoft Surface Pro 4 1724 V1.0 X909479- 001	199-11-999-23-00-6399-MC		10.99	PO	20226868

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GTC-3XPJ-G1JC	05/31/2022	4007151	06/16/2022	Issued	Large Desktop Calculators, 5 Pack, 12-Digit LCD Display, Angled Display Panel, by Better Office Products, Standard Function, Black, Dual Power with Included AA Battery Power, 5 Pack	199-11-999-23-00-6399-MC		75.20	PO	20226868
107	AMAZON.COM LLC	V	1GTC-3XPJ-G1JC	05/31/2022	4007151	06/16/2022	Issued	HaokHome 93005-2 Floral Wallpaper Peel and Stick Watercolor Cactus White/Pink/Green/Navy Blue Vinyl Self Adhesive Prepasted Decorative 17.7in x 9.8ft	199-11-999-23-00-6399-MC		13.22	PO	20226868
107	AMAZON.COM LLC	V	1GTC-3XPJ-G1JC	05/31/2022	4007151	06/16/2022	Issued	Kaisiking 2mm LCD Repair Tape Phone Repair Tape LCD Touch Screen Repair Tape Phone Screen Adhesive Tape with 1 Tweezers for Cell Phone, iPad, Tablets, Laptops, Camera	199-11-999-23-00-6399-MC		7.69	PO	20226868
107	AMAZON.COM LLC	V	1GTC-3XPJ-G1JC	05/31/2022	4007151	06/16/2022	Issued	MMOBIEL Touch Digitizer Display Connector Flex Cable Compatible with Microsoft Surface Pro 4 1724 V1.0 PartX934118-002	199-11-999-23-00-6399-MC		10.98	PO	20226868
107	AMAZON.COM LLC	V	1GTC-3XPJ-G1JC	05/31/2022	4007151	06/16/2022	Issued	12 CT Premium 84 inch Round Plastic Tablecloth Waterproof Disposable Party Event Decoration Heavy Duty Table CoverRoyal Blue	199-11-999-23-00-6399-MC		73.98	PO	20226868

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GTC-3XPJ-G1JC	05/31/2022	4007151	06/16/2022	Issued	Lockways White Board Dry Erase Board 48 x 36 Inch, Magnetic Whiteboard 4 x 3, Silver Aluminium Frame, Set Including 1 Detachable Aluminum Marker Tray, 3 Dry Erase Markers, 8 Magnets	199-11-999-23-00-6399-MC		68.99	PO	20226868
107	AMAZON.COM LLC	V	1J9X-P9LH-1TPX	06/07/2022	4007151	06/16/2022	Issued	Amazon Basics Stapler with 1000 Staples, for Office or Desk, 10 Sheet Capacity, Non-Slip, Black	199-11-041-11-00-6399-98		130.75	PO	20227073
107	AMAZON.COM LLC	V	1J9X-P9LH-1TPX	06/07/2022	4007151	06/16/2022	Issued	Round Fridge Magnets,Button Shaped,Small Colorful Rare Earth Metals,Super Strong Neodymium Disc,Fridge,Kitchen,Cabinet,Classroom,Magnetic Dots, Teacher Supplies School,Whiteboard - Bullseye Office	199-11-041-11-00-6399-98		21.90	PO	20227073
107	AMAZON.COM LLC	V	1J9X-P9LH-1TPX	06/07/2022	4007151	06/16/2022	Issued	MakerBot Smart Extruder for Replicator andamp Mini MP07325	199-11-041-11-00-6399-98		235.99	PO	20227073
107	AMAZON.COM LLC	V	1K3M-FP99-M1KN	05/09/2022	4007151	06/16/2022	Issued	31PCS Fidget Toys Pack Push Bubble Fidget Toy Set for Kids Sensory Stress Relief and Anti-Anxiety Toy Bundles for Adult	199-11-061-11-00-6399-98		24.99	PO	20226315
107	AMAZON.COM LLC	V	1K3M-FP99-M1KN	05/09/2022	4007151	06/16/2022	Issued	Rinbers Laptop Black Palmrest Upper Case with US Keyboard and Touchpad Assembly Replacement for HP Chromebook 11A G6 EE L52192-001	199-11-061-11-00-6399-98		143.97	PO	20226315

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1K3M-FP99-M1KN	05/09/2022	4007151	06/16/2022	Issued	SKITTLES Smoothies Chewy Candy Bulk Pack, Full Size, 1.76 oz	199-11-061-11-00-6399-98		23.76	PO	20226315
107	AMAZON.COM LLC	V	1K3M-FP99-M1KN	05/09/2022	4007151	06/16/2022	Issued	Bag Pack of 24 Cookies Individually Wrapped Variety Pack - Cookies Bulk Assortment Care Package Sampler 45 Count	199-11-061-11-00-6399-98		45.99	PO	20226315
107	AMAZON.COM LLC	V	1K3M-FP99-M1KN	05/09/2022	4007151	06/16/2022	Issued	A Product of Takis Fuego 1 oz., 46 pk.	199-11-061-11-00-6399-98		20.97	PO	20226315
107	AMAZON.COM LLC	V	1K3M-FP99-M1KN	05/09/2022	4007151	06/16/2022	Issued	SKITTLES andamp STARBURST Candy Full Size Variety Mix 37.05-Ounce 18-Count Box	199-11-061-11-00-6399-98		13.99	PO	20226315
107	AMAZON.COM LLC	V	1K3M-FP99-M1KN	05/09/2022	4007151	06/16/2022	Issued	Blue Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Blue	199-11-061-11-00-6399-98		98.96	PO	20226315
107	AMAZON.COM LLC	V	1K3M-FP99-M1KN	05/09/2022	4007151	06/16/2022	Issued	Mexican Candy Mix Bag 90 Count Sweet, Sour and Spicy by Ole Rico	199-11-061-11-00-6399-98		20.95	PO	20226315
107	AMAZON.COM LLC	V	1K3M-FP99-M1KN	05/09/2022	4007151	06/16/2022	Issued	Orville Redenbachers Movie Theater Butter Microwave Popcorn, 3.29 oz Classic Bag, 24 ct	199-11-061-11-00-6399-98		10.88	PO	20226315
107	AMAZON.COM LLC	V	1K3M-FP99-M1KN	05/09/2022	4007151	06/16/2022	Issued	MandampMS, SNICKERS, 3 MUSKETEERS, SKITTLES andamp STARBURST Full Size Chocolate Candy Variety Mix 56.11-	199-11-061-11-00-6399-98		37.94	PO	20226315

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1K3M-FP99-M1KN	05/09/2022	4007151	06/16/2022	Issued	Ounce 30-Count Box	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	1K3M-FP99-M1KN	05/09/2022	4007151	06/16/2022	Issued	Extra Large Rock Candy Sticks: 36 Espez Assorted Crystal Rock Candy Sticks - Candy Party Favors - Bridal Shower Candy - For Birthdays, Weddings, Receptions, Bridal and Baby Showers - Rock Candy Bulk	199-11-061-11-00-6399-98		31.47	PO	20226315
107	AMAZON.COM LLC	V	1K3M-FP99-M1KN	05/09/2022	4007151	06/16/2022	Issued	KIT KAT Milk Chocolate Wafer Candy, Bulk Individually Wrapped, 1.5 oz Bars 36 Count	199-11-061-11-00-6399-98		25.99	PO	20226315
107	AMAZON.COM LLC	V	1KDP-V1RC-9XVQ	06/05/2022	4007151	06/16/2022	Issued	FUNEIA 6Pcs Fidget Ring for Women Adjustable Anxiety Ring for Women Fidget Spinner Rings for Anxiety Cubic Zirconia Sunflower Butterfly Evil Eye Anti-Anxiety Ring Set Spinner Ring for Stress Relieving	199-11-061-11-00-6399-98		14.98	PO	20227013
107	AMAZON.COM LLC	V	1KDP-V1RC-9XVQ	06/05/2022	4007151	06/16/2022	Issued	Dessie 100 Unique Thank You Cards Bulk - Blank Note Cards with 100 Different, Colorful, Designs No repetition. Colorful Envelopes, Gold Seals, Sturdy Storage Box.	199-11-061-11-00-6399-98		26.49	PO	20227013
107	AMAZON.COM LLC	V	1KDP-V1RC-9XVQ	06/05/2022	4007151	06/16/2022	Issued	USB Type C Charger Fit for Lenovo Chromebook 100e 300e 500e c330 c340 s340 s330 Laptop AC Adapter Power Supply Cord	199-11-061-11-00-6399-98		153.81	PO	20227013

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1KDP-V1RC-9XVQ	06/05/2022	4007151	06/16/2022	Issued	28 Pieces Woven Wrap Friendship Bracelets Handmade Braided Friendship Bracelet Adjustable Colorful Beaded Bracelet	199-11-061-11-00-6399-98		14.99	PO	20227013
107	AMAZON.COM LLC	V	1KDP-V1RC-9XVQ	06/05/2022	4007151	06/16/2022	Issued	Play-Doh Pirate Theme 13-Pack of Non-Toxic Modeling Compound for Kids 3 Years and Up with 3 Cutter Shapes, Coin Mold, and Roller Tool Amazon Exclusive	199-11-061-11-00-6399-98		11.39	PO	20227013
107	AMAZON.COM LLC	V	1KDP-V1RC-9XVQ	06/05/2022	4007151	06/16/2022	Issued	Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers	199-11-061-11-00-6399-98		14.19	PO	20227013
107	AMAZON.COM LLC	V	1KDP-V1RC-9XVQ	06/05/2022	4007151	06/16/2022	Issued	Childcraft Construction Paper, 9 x 12 Inches, Assorted Colors, 500 Sheets - 1465886	199-11-061-11-00-6399-98		12.97	PO	20227013
107	AMAZON.COM LLC	V	1KDP-V1RC-9XVQ	06/05/2022	4007151	06/16/2022	Issued	Pressman Checkers -- Classic Game With Folding Board and Interlocking Checkers	199-11-061-11-00-6399-98		8.97	PO	20227013
107	AMAZON.COM LLC	V	1KDP-V1RC-9XVQ	06/05/2022	4007151	06/16/2022	Issued	Hasbro Gaming: Jenga Classic Game	199-11-061-11-00-6399-98		15.84	PO	20227013
107	AMAZON.COM LLC	V	1KK6-KG46-19P3	05/10/2022	4007151	06/16/2022	Issued	Retirement Gifts for Women 2022 Blanket 60"50", Retired Gifts for Men Women, Happy Retirement Gifts for Men 2021, Female, Retired People, dad, Nurses, Doctors, Coworker, mom, Teacher Flannel Throw	199-23-041-99-00-6497-00		63.98	PO	20226379
107	AMAZON.COM LLC	V	1KWT-9DJ7-6KYH	06/09/2022	4007151	06/16/2022	Issued	HP 58A CF258A Toner-Cartridge Black Works with HP LaserJet Pro M404 series, M428	199-41-750-99-00-6399-00		109.24	PO	20227188

Vendor(s): ALL

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Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1KWT-9DJ7-6KYH	06/09/2022	4007151	06/16/2022	Issued	series	199-41-750-99-00-6399-00				
107	AMAZON.COM LLC	V	1KWT-9DJ7-6KYH	06/09/2022	4007151	06/16/2022	Issued	Original HP 202A Yellow Toner Cartridge Works with HP Color LaserJet Pro M254, HP Color LaserJet Pro MFP M281 Series CF502A HP 32A CF232A Toner-Cartridge Black Drum	199-41-750-99-00-6399-00		70.24	PO	20227188
107	AMAZON.COM LLC	V	1KWT-9DJ7-6KYH	06/09/2022	4007151	06/16/2022	Issued	HP 32A CF232A Toner-Cartridge Black Drum	199-41-750-99-00-6399-00		280.92	PO	20227188
107	AMAZON.COM LLC	V	1KWT-9DJ7-6KYH	06/09/2022	4007151	06/16/2022	Issued	Original HP 410A Black Toner Cartridge Works with HP Color LaserJet Pro M452 Series, HP Color LaserJet Pro MFP M377, M477 Series CF410A	199-41-750-99-00-6399-00		95.24	PO	20227188
107	AMAZON.COM LLC	V	1L9C-WW3Q-TY4M	05/11/2022	4007151	06/16/2022	Issued	Bomber 8.0lb Bulk Chocolate Candy Individually Wrapped. 8.0lbs Fresh Fun Size Chocolate Candy Snacks in Bulk.	461-36-001-99-00-6498-26		59.95	PO	20226427
107	AMAZON.COM LLC	V	1L9C-WW3Q-TY4M	05/11/2022	4007151	06/16/2022	Issued	CANDY VARIETY PACK - 5 Lbs Assorted Classic Candy Mix - Bulk Candy Care Package - Movie Night Supplies, Snack Food Gift, Office Candy Assortment - Gift Box for Birthday Party, Kids, College Students andamp Adults 5 lbs	461-36-001-99-00-6498-26		39.95	PO	20226427
107	AMAZON.COM LLC	V	1L9C-WW3Q-TY4M	05/11/2022	4007151	06/16/2022	Issued	8 Pieces Stainless Steel Regular Mouth Mason Canning Jar Lids with Straw Hole Leak Proof, 2.7 Inch Red	461-36-001-99-00-6498-26		33.96	PO	20226427

Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1LH1-7MTK-TTQQ	05/13/2022	4007151	06/16/2022	Issued	SOUR PATCH KIDS Original Candy, SOUR PATCH KIDS Watermelon Candy andamp SWEDISH FISH Candy Variety Pack, Easter Candy, 15 Movie Theater Candy Boxes	199-11-061-11-00-6399-98		38.12	PO	20226494
107	AMAZON.COM LLC	V	1LH1-7MTK-TTQQ	05/13/2022	4007151	06/16/2022	Issued	Cheetos Flamin Hot Variety Pack, 40 Count	199-11-061-11-00-6399-98		35.96	PO	20226494
107	AMAZON.COM LLC	V	1LH1-7MTK-TTQQ	05/13/2022	4007151	06/16/2022	Issued	Takis Mini Fuego and Nitro Rolled Tortilla Chips, Hot Chili Pepper and Lime and Habanero and Lime Artificially Flavored, 25 Individual Snack Packs, 1.23 Ounces Each, Net Weight of 30.75 Ounces	199-11-061-11-00-6399-98		18.64	PO	20226494
107	AMAZON.COM LLC	V	1LH1-7MTK-TTQQ	05/13/2022	4007151	06/16/2022	Issued	STARBURST Minis 100 Calories Original Fruit Chews Candy Bulk Pack, .95 oz Bag Pack of 12	199-11-061-11-00-6399-98		21.64	PO	20226494
107	AMAZON.COM LLC	V	1LH1-7MTK-TTQQ	05/13/2022	4007151	06/16/2022	Issued	Grandmas Cookies Variety Pack of 30	199-11-061-11-00-6399-98		29.96	PO	20226494
107	AMAZON.COM LLC	V	1LH1-7MTK-TTQQ	05/13/2022	4007151	06/16/2022	Issued	Doritos Flavored Tortilla Chips Variety Pack, 40 Count	199-11-061-11-00-6399-98		40.98	PO	20226494
107	AMAZON.COM LLC	V	1LH1-7MTK-TTQQ	05/13/2022	4007151	06/16/2022	Issued	Ring Pop Individually Wrapped Bulk Variety Party Lollipop Suckers with Assorted Flavors Fun Candy for Birthdays andamp Celebrations, Original, Mixed Fruit, 20 Count	199-11-061-11-00-6399-98		18.64	PO	20226494
107	AMAZON.COM LLC	V	1LH1-7MTK-TTQQ	05/13/2022	4007151	06/16/2022	Issued	Sour Punch Straws, Rainbow Fruit Flavors, Chewy Sweet andamp	199-11-061-11-00-6399-98		26.76	PO	20226494



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1LH1-7MTK-TTQQ	05/13/2022	4007151	06/16/2022	Issued	Sour Candy, 2oz Tray 24 Pack	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	1LH1-7MTK-TTQQ	05/13/2022	4007151	06/16/2022	Issued	Fun Dips/48-Bx	199-11-061-11-00-6399-98		24.74	PO	20226494
107	AMAZON.COM LLC	V	1LH1-7MTK-TTQQ	05/13/2022	4007151	06/16/2022	Issued	Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Holiday, Parties, Concessions, Pantry, Non Melting, Party, 60 Individually Wrapped Full Size Bars	199-11-061-11-00-6399-98		14.74	PO	20226494
107	AMAZON.COM LLC	V	1LHW-FYGV-1FJD	06/09/2022	4007151	06/16/2022	Issued	Cisco C4KX-NM-8SFP 8-Port 10 Gigabit Ethernet Network Module - Expansion module - 10 GigE - 8 ports - for Catalyst 4500-X Renewed	199-53-999-99-00-6399-00		1,895.00	PO	20227169
107	AMAZON.COM LLC	V	1LKK-DKHM-HL9N	06/09/2022	4007151	06/16/2022	Issued	Paper Mate InkJoy Assorted Color Gel Pens	199-31-041-99-00-6399-00		78.98	PO	20227133
107	AMAZON.COM LLC	V	1LKK-DKHM-HL9N	06/09/2022	4007151	06/16/2022	Issued	SAN24415PP - Sharpie Pen-Style Liquid Highlighters	199-31-041-99-00-6399-00		12.86	PO	20227133
107	AMAZON.COM LLC	V	1LL9-WF9G-4C7J	06/06/2022	4007151	06/16/2022	Issued	Bush Furniture Tall 5 Shelf Bookcase	199-11-041-11-00-6399-98		181.98	PO	20227095
107	AMAZON.COM LLC	V	1LTY-1RYV-JPNJ	06/01/2022	4007151	06/16/2022	Issued	Westcott 8" Non-Stick Titanium-Bonded Scissors For Office andamp Home, Gray/Yellow, 6 Pack 17597	199-11-042-11-00-6399-98		81.28	PO	20226927
107	AMAZON.COM LLC	V	1LTY-1RYV-JPNJ	06/01/2022	4007151	06/16/2022	Issued	Charles Leonard CHL77120BN Economy Wood Ruler, Pack of 36	199-11-042-11-00-6399-98		22.22	PO	20226927
107	AMAZON.COM LLC	V	1LTY-1RYV-JPNJ	06/01/2022	4007151	06/16/2022	Issued	Pentel Hi-Polymer Block Eraser, Large, White, Pack of 10 ZEH- 10 Erasers ZEH10PC10	199-11-042-11-00-6399-98		35.96	PO	20226927
107	AMAZON.COM LLC	V	1LTY-1RYV-JPNJ	06/01/2022	4007151	06/16/2022	Issued	Pacon Sulphite Drawing Paper, 12" x 18", 80 Lb,	199-11-042-11-00-6399-98		94.47	PO	20226927

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1LTY-1RYV-JPNJ	06/01/2022	4007151	06/16/2022	Issued	White, 500 Sheets	199-11-042-11-00-6399-98				
107	AMAZON.COM LLC	V	1LTY-1RYV-JPNJ	06/01/2022	4007151	06/16/2022	Issued	School Smart Vertical Pencil Sharpener, Electric - 084437	199-11-042-11-00-6399-98		87.21	PO	20226927
107	AMAZON.COM LLC	V	1LTY-1RYV-JPNJ	06/01/2022	4007151	06/16/2022	Issued	Elmers Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce sticks	199-11-042-11-00-6399-98		30.00	PO	20226927
107	AMAZON.COM LLC	V	1LTY-1RYV-JPNJ	06/01/2022	4007151	06/16/2022	Issued	Swingline Paper Trimmer, Guillotine Paper Cutter, 18" Cut Length, 15 Sheet Capacity, ClassicCut	199-11-042-11-00-6399-98		124.33	PO	20226927
107	AMAZON.COM LLC	V	1LYY-F3GQ-M9MR	05/31/2022	4007151	06/16/2022	Issued	Ingento 1152 , Maple The Energy Bus: 10 Rules to Fuel Your Life, Work, and Team with	199-11-108-11-00-6399-98		364.60	PO	20226928
107	AMAZON.COM LLC	V	1M39-PLQ6-4QXW	06/06/2022	4007151	06/16/2022	Issued	Positive Energy Dessie 100 Unique Birthday Cards Assortment with Greetings Inside. For Businesses and Individuals.100 Assorted Color Envelopes, Gold Seals, Birthday Calendar in	199-51-999-99-00-6315-00		36.99	PO	20227070
107	AMAZON.COM LLC	V	1M44-R9Q7-P6N1	06/04/2022	4007151	06/16/2022	Issued	Sturdy Storage Box Nitrile Gloves 1000 Large Disposable Latex Free Case Count Bulk Nitrile Vinyl Glove Powder Free Blue Blend Synthetic Gloves	748-61-999-99-00-6399-ED		205.18	PO	20227021
107	AMAZON.COM LLC	V	1M44-R9Q7-P6N1	06/04/2022	4007151	06/16/2022	Issued	Power Gear Plastic Outlet Covers, 60 Pack, Shock Prevention, Child Safe, Easy Install, UL Listed, Clear, 54615	748-61-999-99-00-6399-ED		5.80	PO	20227021
107	AMAZON.COM LLC	V	1M44-R9Q7-P6N1	06/04/2022	4007151	06/16/2022	Issued	Aztech Compatible	748-61-999-99-00-6399-ED		67.79	PO	20227021

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1M44-R9Q7-P6N1	06/04/2022	4007151	06/16/2022	Issued	Toner Cartridge Replacement for HP 58A CF258A 58X CF258X for HP Pro M404dn M404n M404dw MFP M428fdw M428dw M428fdn Toner Printer M404 M428 Black 2-Pack	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1M44-R9Q7-P6N1	06/04/2022	4007151	06/16/2022	Issued	MxVol Compatible Drum Unit Replacement for HP 19A CF219A Imaging Drum, Yields Up to 12,000 Pages use for HP Laserjet Pro M102w M130fw M130nw M130fn M102 M130 Printer, Black 1-Pack	748-61-999-99-00-6399-ED		40.96	PO	20227021
107	AMAZON.COM LLC	V	1MDF-XV19-F4KT	06/03/2022	4007151	06/16/2022	Issued	Energizer AA Batteries, Double A Long-Lasting Alkaline Power Batteries 32 Pack	199-41-750-99-00-6399-00		20.03	PO	20227009
107	AMAZON.COM LLC	V	1MDF-XV19-F4KT	06/03/2022	4007151	06/16/2022	Issued	Lined Sticky Notes 4X6 in Pastel Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad	199-41-750-99-00-6399-00		8.99	PO	20227009
107	AMAZON.COM LLC	V	1MDF-XV19-F4KT	06/03/2022	4007151	06/16/2022	Issued	Blue Summit Supplies 30 Letter Size Dark Blue Classification Folders, 2 Dividers, 2 Inch Tyvek Expansions, Durable 2 Prongs, Letter Size, Dark Blue Color, 30 Pack	199-41-750-99-00-6399-00		64.67	PO	20227009
107	AMAZON.COM LLC	V	1MDF-XV19-F4KT	06/03/2022	4007151	06/16/2022	Issued	Lexmark B221000 Black Return Program	199-41-750-99-00-6399-00		48.50	PO	20227009

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1MDF-XV19-F4KT	06/03/2022	4007151	06/16/2022	Issued	Toner Cartridge	199-41-750-99-00-6399-00				
107	AMAZON.COM LLC	V	1MDF-XV19-F4KT	06/03/2022	4007151	06/16/2022	Issued	14 Pads/Pack Early Buy 7 Bright Color Lined Sticky Notes Self-Stick Notes 3 in x 3 in, 80 Sheets/Pad	199-41-750-99-00-6399-00		12.99	PO	20227009
107	AMAZON.COM LLC	V	1MDF-XV19-F4KT	06/03/2022	4007151	06/16/2022	Issued	Office Depot Brand Clasp Envelopes, 9" x 12", Brown, Box of 100	199-41-750-99-00-6399-00		18.93	PO	20227009
107	AMAZON.COM LLC	V	1MDF-XV19-F4KT	06/03/2022	4007151	06/16/2022	Issued	Motrin IB, Ibuprofen 200mg Tablets, Pain Reliever/Fever Reducer for Muscular Aches, Headache, Backache and Minor Arthritis Pain, Convenient for Travel andamp On-The- Go, 50 Packets of 2, 100 ct	199-41-750-99-00-6399-00		14.97	PO	20227009
107	AMAZON.COM LLC	V	1MDF-XV19-NDDH	06/04/2022	4007151	06/16/2022	Issued	Silhouette AutoBlade for Cameo 4	199-31-012-26-00-6399-00		11.99	PO	20226890
107	AMAZON.COM LLC	V	1MDF-XV19-NDDH	06/04/2022	4007151	06/16/2022	Issued	SECRUI Wireless Doorbell with 2 Receivers, Waterproof Mini Doorbell 1,000ft Range 110dB Mute Mode 58 Door Chimes andamp Colorful LED Flashing - Black	199-31-012-26-00-6399-00		27.42	PO	20226890
107	AMAZON.COM LLC	V	1MJ9-XDLH-JDP1	05/17/2022	4007151	06/16/2022	Issued	TWIX Full Size Bulk Caramel Chocolate Cookie Candy Bars, 1.79 oz, 36 ct Box	199-11-061-11-00-6399-98		27.98	PO	20226315
107	AMAZON.COM LLC	V	1NPP-H7WM-1HHQ	06/06/2022	4007151	06/16/2022	Issued	DOMICARE 20oz Tumblers Bulk Stainless Steel Tumbler with Lid and Straw Vacuum Insulated Tumblers 4 Pack Travel Mug Bulk Powder Coated Coffee	199-11-012-26-00-6399-00		28.99	PO	20227074

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NPP-H7WM-1HHQ	06/06/2022	4007151	06/16/2022	Issued	Cups Double Wall Tumbler in Bulk White	199-11-012-26-00-6399-00				
107	AMAZON.COM LLC	V	1NPX-L3VF-9HQM	06/07/2022	4007151	06/16/2022	Issued	KLT Stress Balls for Kids and Adults-12 Pack Squishy Stress Ball Bulk Filled with Various Water Beads Sensory Squeeze Toys-Stress Relief Fidget Ball-Anxiety Relief Stress Toys for Autism andamp ADD/ADHD	199-31-105-99-00-6399-00		17.09	PO	20227053
107	AMAZON.COM LLC	V	1NPX-L3VF-9HQM	06/07/2022	4007151	06/16/2022	Issued	IOTXY Wooden Open Shelf Bookcase - 3-Tier Floor Standing Display Cabinet Rack with Legs, 10 Cubes Bookshelf, Bright Blue	199-31-105-99-00-6399-00		169.99	PO	20227053
107	AMAZON.COM LLC	V	1NPX-L3VF-9HQM	06/07/2022	4007151	06/16/2022	Issued	24 Pack Bundle Sensory Fidget Toys Set-Liquid Motion Timer/Grape Ball/Mochi Squishy/Stretchy String/Flippy Chain/Easter Egg/Marble Mesh/Squeeze Bean/Cube for Autistic Kids, ADHD, Anti-Stress Toys	199-31-105-99-00-6399-00		76.85	PO	20227053
107	AMAZON.COM LLC	V	1NPX-L3VF-9HQM	06/07/2022	4007151	06/16/2022	Issued	Amazon Basics Plastic Desk Organizer - Magazine Rack, White, 2-Pack	199-31-105-99-00-6399-00		70.20	PO	20227053
107	AMAZON.COM LLC	V	1NPX-L3VF-9HQM	06/07/2022	4007151	06/16/2022	Issued	Culturize: Every Student. Every Day. Whatever It Takes.	199-31-105-99-00-6399-00		16.98	PO	20227053
107	AMAZON.COM LLC	V	1NV7-H4YX-HL71	06/10/2022	4007151	06/16/2022	Issued	YELLOW JACKET 93600 Bullet Single Phase Vacuum Pump, 7 Cfm, 115V, 60 Hz	199-51-999-99-00-6315-00		479.99	PO	20227167

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1P19-TQN7-3XTQ	06/09/2022	4007151	06/16/2022	Issued	OSpecks 50 Count Small Thank You Gift Bags Bulk with Handles, White Kraft Paper Bags for Retail Shopping, Wedding, Goodies, Merchandise for Customers or Guests, Size 5.25 x 3.75 x 8 Inches	199-51-999-99-00-6315-00		21.99	PO	20227177
107	AMAZON.COM LLC	V	1P19-TQN7-3XTQ	06/09/2022	4007151	06/16/2022	Issued	50 Pack Small Brown Kraft Paper Gift Bags with Handles 6.25x3.5x2.4	199-51-999-99-00-6315-00		15.99	PO	20227177
107	AMAZON.COM LLC	V	1P7G-Y41D-K3RP	06/01/2022	4007151	06/16/2022	Issued	Bankers Box STOR/File Storage Boxes, Standard Set-Up, Lift-Off Lid, Letter/Legal, Case of 30 0071304 , white	199-41-750-99-00-6399-00		64.99	PO	20226983
107	AMAZON.COM LLC	V	1P7G-Y41D-PPVL	06/02/2022	4007151	06/16/2022	Issued	Color Changing Cups Tumblers with Lids andamp Straws for Kids - 7 Reusable Plastic Bulk Tumblers 12oz Cold Cup Tumbler Set for Kids	461-11-061-11-00-6399-MF		18.99	PO	20226957
107	AMAZON.COM LLC	V	1P7G-Y41D-PPVL	06/02/2022	4007151	06/16/2022	Issued	Special Supplies Matching Game Sensory Discs, 5 Sets, Tactile Stimulation for Kids, Supports Autistic and Processing Challenges, Calming and Stimulating Early Learning Play, Eye Mask Included	461-11-061-11-00-6399-MF		39.90	PO	20226957
107	AMAZON.COM LLC	V	1P7G-Y41D-PPVL	06/02/2022	4007151	06/16/2022	Issued	Fluorescent Light Cover 4 x 2 feet 4 Pack Blue Sky Cloud. Flame-Retardant Fabric, 10 Strong Magnets, Flame	461-11-061-11-00-6399-MF		35.79	PO	20226957

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1P7G-Y41D-PPVL	06/02/2022	4007151	06/16/2022	Issued	Retardant Certification, Reducing Glare Harsh Flicker, Used in Classroom, Home, Office	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	1P7G-Y41D-PPVL	06/02/2022	4007151	06/16/2022	Issued	alvorog 3-Tier Rolling Utility Cart Storage Shelves Multifunction Storage Trolley Service Cart with Mesh Basket Handles and Wheels Easy Assembly for Bathroom, Kitchen, Office Black	461-11-061-11-00-6399-MF		39.99	PO	20226957
107	AMAZON.COM LLC	V	1P7G-Y41D-PPVL	06/02/2022	4007151	06/16/2022	Issued	Teepee Tent for Kids Teepee Play Tent Indoor and Outdoor Portable Play Tent for Boy and Girls Childrens Pop Up Tee Pee Playhouse Fort Carry Case Included	461-11-061-11-00-6399-MF		24.97	PO	20226957
107	AMAZON.COM LLC	V	1P7G-Y41D-PPVL	06/02/2022	4007151	06/16/2022	Issued	MAD SMARTZ: an Interpersonal Skills Card Game for Anger andamp Emotion Management, Empathy, and Social Skills Top Educational Learning Resource for Kids andamp Adults Fun for School and Therapy CBT	461-11-061-11-00-6399-MF		19.95	PO	20226957
107	AMAZON.COM LLC	V	1P7G-Y41D-PPVL	06/02/2022	4007151	06/16/2022	Issued	CHICVITA XXL Extra Large Cotton Rope Woven Basket, Throw Blanket Storage Basket with Handles, Decorative Clothes Hamper - 22" x 22" x 14"	461-11-061-11-00-6399-MF		29.09	PO	20226957
107	AMAZON.COM LLC	V	1P7G-Y41D-PPVL	06/02/2022	4007151	06/16/2022	Issued	Madisi Golf Pencils with Eraser, 2 HB Half	461-11-061-11-00-6399-MF		9.98	PO	20226957

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1P7G-Y41D-PPVL	06/02/2022	4007151	06/16/2022	Issued	Pencils, 3.5" Mini Pencils, Pre-Sharpended, 96 Count	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	1P7G-Y41D-PPVL	06/02/2022	4007151	06/16/2022	Issued	Briarpatch I Spy Dig In Game-, Multi 06101	461-11-061-11-00-6399-MF		12.88	PO	20226957
107	AMAZON.COM LLC	V	1P7G-Y41D-PPVL	06/02/2022	4007151	06/16/2022	Issued	Liquid Nails LN-903 2 Pack Heavy Duty Construction Adhesive, Tan	461-11-061-11-00-6399-MF		19.00	PO	20226957
107	AMAZON.COM LLC	V	1P7G-Y41D-PPVL	06/02/2022	4007151	06/16/2022	Issued	Bellemain 4 Piece Airtight Acrylic Canister Set, Food Storage Container	461-11-061-11-00-6399-MF		31.75	PO	20226957
107	AMAZON.COM LLC	V	1P7G-Y41D-PPVL	06/02/2022	4007151	06/16/2022	Issued	OIC 30 Recycled Plastic Supply Baskets, Large, Black, Pack Of 2	461-11-061-11-00-6399-MF		92.20	PO	20226957
107	AMAZON.COM LLC	V	1P7G-Y41D-PPVL	06/02/2022	4007151	06/16/2022	Issued	Crayola Colored Pencil Classpack, School Supplies, 14 colors Colors may vary, 462 Count	461-11-061-11-00-6399-MF		69.29	PO	20226957
107	AMAZON.COM LLC	V	1PJ3-KF3V-99P4	05/01/2022	4007151	06/16/2022	Issued	Silicon Metal, 99.999 Pure Silicon Pieces Sized 25mm1 or Smaller - 500 Gram Low Resistivity	199-11-061-11-00-6399-98		83.38	PO	20225940
107	AMAZON.COM LLC	V	1PJ3-KF3V-99P4	05/01/2022	4007151	06/16/2022	Issued	Amazon Basics 24 Pack C Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack	199-11-061-11-00-6399-98		17.67	PO	20225940
107	AMAZON.COM LLC	V	1PJ3-KF3V-99P4	05/01/2022	4007151	06/16/2022	Issued	10 Gauge Electrical wire Marine Grade Primary wire Cable High Voltage 1000V Automotive high temperature wire battery cable 10 AWG Stranded of Tinned copper Hook up wire Hard wires 25FT Black Roll	199-11-061-11-00-6399-98		24.58	PO	20225940



Vendor(s): ALL

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Date: 08/15/2023

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107	AMAZON.COM LLC	V	1PJ3-KF3V-99P4	05/01/2022	4007151	06/16/2022	Issued	Reynolds Cut Rite Wax Paper, 75 Sqft Pack of 3	199-11-061-11-00-6399-98		11.36	PO	20225940
107	AMAZON.COM LLC	V	1PJ3-KF3V-99P4	05/01/2022	4007151	06/16/2022	Issued	Aquapapa 1 lb Activated Charcoal Carbon Pellets in Free Mesh Media Bag for Aquarium Fish Pond Tank Canister Filter	199-11-061-11-00-6399-98		18.82	PO	20225940
107	AMAZON.COM LLC	V	1PJ3-KF3V-99P4	05/01/2022	4007151	06/16/2022	Issued	Ziploc 347 Variety Total Bags, 347 Pack, Piece Assortment, clear	199-11-061-11-00-6399-98		40.88	PO	20225940
107	AMAZON.COM LLC	V	1PJ3-KF3V-99P4	05/01/2022	4007151	06/16/2022	Issued	Major Povidone Iodine 10 Unflavored Solution, 8 Fl Oz	199-11-061-11-00-6399-98		22.92	PO	20225940
107	AMAZON.COM LLC	V	1PJ3-KF3V-99P4	05/01/2022	4007151	06/16/2022	Issued	Ajax Scientific Miniature Light Bulb, 1.5V, 0.30 Amp Pack of 10, EL010-0150	199-11-061-11-00-6399-98		23.00	PO	20225940
107	AMAZON.COM LLC	V	1PJ3-KF3V-99P4	05/01/2022	4007151	06/16/2022	Issued	Sax - 85574 Manila Drawing Paper, 60 Lb., 12 x 18 Inches, Pack of 500	199-11-061-11-00-6399-98		107.88	PO	20225940
107	AMAZON.COM LLC	V	1PJ3-KF3V-99P4	05/01/2022	4007151	06/16/2022	Issued	Red Bull Energy Drink, 8.4 Fl Oz 24 Pack	199-11-061-11-00-6399-98		33.97	PO	20225940
107	AMAZON.COM LLC	V	1PJ3-KF3V-V4N1	05/02/2022	4007151	06/16/2022	Issued	Avery 5164 TrueBlock Shipping Labels, Laser Print, 3-1/3 x 4, White, 600/Box	199-11-041-11-00-6399-98		97.77	PO	20226140
107	AMAZON.COM LLC	V	1PJ3-KF3V-V4N1	05/02/2022	4007151	06/16/2022	Issued	Oxford Ruled Color Index Cards, 3" x 5", Blue, 100 Per Pack 7321 BLU	199-11-041-11-00-6399-98		19.25	PO	20226140
107	AMAZON.COM LLC	V	1PJ3-KF3V-V4N1	05/02/2022	4007151	06/16/2022	Issued	Quality Park 12" x 15-1/2" Redi-Strip Envelopes, 28 lb. White Wove, Self-Sealing Closure, 100/Box QUA44082	199-11-041-11-00-6399-98		57.06	PO	20226140
107	AMAZON.COM LLC	V	1PJ3-KF3V-V4N1	05/02/2022	4007151	06/16/2022	Issued	Avery 5160 Easy Peel Address Labels, White, 1 x 2-5/8 Inch, 3,000 Count Pack of 1	199-11-041-11-00-6399-98		23.99	PO	20226140

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	1PJT-Q4G9-3DF4	06/02/2022	4007151	06/16/2022	Issued	TOPDesign 24-Pack Economical 16"x15" Cotton Tote Bag, Lightweight Medium Reusable Grocery Shopping Cloth Bags, Suitable for DIY, Advertising, Promotion, Gift, Giveaway, Activity	461-36-107-00-00-6498-P1		43.99	PO	20226965
107	AMAZON.COM LLC	V	1PJT-Q4G9-3DF4	06/02/2022	4007151	06/16/2022	Issued	24 Pcs Teacher Magnetic Bookmarks Teachers Appreciation Gifts in Bulk Thank You Gifts Magnet Bookmarks Magnet Page Markers Special Teacher Gifts for Women 24 Pcs	461-36-107-00-00-6498-P1		10.99	PO	20226965
107	AMAZON.COM LLC	V	1PJT-Q4G9-3DF4	06/02/2022	4007151	06/16/2022	Issued	Teacher Notepad Sets Lined Notepads Teacher to Do List Memo Notepads for Teacher Appreciation Present Colored Sticky Notes Cute Paper Stationery Organizer Supplies for School12 Pcs,Cute Style 5 Pieces Teacher Lanyard Keychain with ID Badge Holder for Women Novelty Education Themed School Teachers Lanyards Key Chain with Vertical Water Resistant Name Badge Holder	461-36-107-00-00-6498-P1		29.98	PO	20226965
107	AMAZON.COM LLC	V	1PJT-Q4G9-3DF4	06/02/2022	4007151	06/16/2022	Issued	Emotional Rollercoaster Anger Management Board Game for Kids andamp Families	199-31-103-99-00-6399-00		59.95	PO	20226965
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued				28.85	PO	20226960

Vendor(s): ALL

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Date: 08/15/2023

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107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	Therapy Learning Resources Anger Control Card Game Emotion Board Games Games for Kids Ages 4-8 -12 Social Emotional	199-31-103-99-00-6399-00				
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	I Am Stronger Than Anger: Picture Book About Anger Management And Dealing With Kids Emotions And Feelings Preschool Feelings Book, Self-Regulation Skills World of Kids Emotions	199-31-103-99-00-6399-00		11.99	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	Really Good Stuff Social Skills Discussion Cards for The Classroom or at Home Activity for Kids - Builds Social Emotional, Critical Thinking, Growth Mindset andamp Vocabulary Skills - Grades 2-5	199-31-103-99-00-6399-00		18.76	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	How To Accept No: Childrens book about emotions andamp feelings, kids ages 3 5, preschool books Self-Regulation Skills	199-31-103-99-00-6399-00		12.99	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	I Like Me 123: The Social Game of Self-Esteem	199-31-103-99-00-6399-00		17.99	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	Behind The Anger Card Game for Families Anger Management Card Game Comprehensive Anger	199-31-103-99-00-6399-00		16.99	PO	20226960

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	Control Solution to Develop Coping Skills Anger Game for Kids 6, Teens, Adults	199-31-103-99-00-6399-00				
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	Social Emotional Games NoWaries S.T.O.R.M. Best Educational Learning Resources for Kids andamp Adults Emotional Awareness, Control, andamp Vocabulary Fun for School andamp Therapy Pack of 110 Playing Cards	199-31-103-99-00-6399-00		19.95	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	Dont Go Bananas - A CBT Game for Kids to Work on Controlling Strong Emotions	199-31-103-99-00-6399-00		15.99	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	Didax 500063 Social Skills Group Activities, 6 Board Games	199-31-103-99-00-6399-00		37.49	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	Brave the Beaver Has the Worry Warts Punk and Friends Learn Social Skills	199-31-103-99-00-6399-00		11.99	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	Can Quilliam Learn to Control His Temper Punk and Friends Learn Social Skills	199-31-103-99-00-6399-00		11.99	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	Punk the Skunk Learns to Say Sorry Punk and Friends Learn Social Skills	199-31-103-99-00-6399-00		11.97	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box Set	199-31-103-99-00-6399-00		27.87	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	Making Friends Is an Art 2nd Ed. Building Relationships	199-31-103-99-00-6399-00		8.10	PO	20226960

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	Stress Stinks Without Limits	199-31-103-99-00-6399-00		10.87	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	Whats the Problem: A Story Teaching Problem Solving Executive Function	199-31-103-99-00-6399-00		10.38	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	Its My Way or the Highway: Turning Bossy Into Flexible and Assertive Leader Ill Be The Leader Ill Be	199-31-103-99-00-6399-00		10.95	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	Whats in it For Me Responsible Me	199-31-103-99-00-6399-00		10.95	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	I Have Ants in My Pants National Center for Youth Issues	199-31-103-99-00-6399-00		8.59	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	My Fantabulous Brain: Learning Helps Me Grow	199-31-103-99-00-6399-00		8.99	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	Bully B.E.A.N.S. Revised Edition	199-31-103-99-00-6399-00		9.89	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	That Rule Doesnt Apply to Me Responsible Me	199-31-103-99-00-6399-00		8.80	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	I Cant Believe You Said That BEST ME I Can Be	199-31-103-99-00-6399-00		10.95	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	I Just Want to Do It My Way My Story about Staying on Task and Asking for Help	199-31-103-99-00-6399-00		7.94	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	I Just Dont Like the Sound of No My Story About Accepting No for an Answer and Disagreeing the Right Way Best Me I Can Be	199-31-103-99-00-6399-00		8.94	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	Soda Pop Head	199-31-103-99-00-6399-00		7.99	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	When I Lose My Temper: Childrens book about anger management andamp	199-31-103-99-00-6399-00		12.99	PO	20226960

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	emotions, ages 3 5, kids, boys, toddlers Self-Regulation Skills	199-31-103-99-00-6399-00				
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	Anxiety Relief Workbook for Kids: 40 Mindfulness, CBT, and ACT Activities to Find Peace from Anxiety and Worry Health and Wellness Workbooks for Kids	199-31-103-99-00-6399-00		12.34	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	What to Do When You Feel Like Hitting: A No Hitting Book for Toddlers	199-31-103-99-00-6399-00		7.19	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	Lacey Walker, Nonstop Talker Little Boost	199-31-103-99-00-6399-00		13.49	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	Enemy Pie : Reading Rainbow Book, Childrens Book about Kindness, Kids Books about Learning	199-31-103-99-00-6399-00		12.29	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	Mad Dragon: an Anger Control Card Game	199-31-103-99-00-6399-00		21.95	PO	20226960
107	AMAZON.COM LLC	V	1PJT-Q4G9-3MGQ	06/02/2022	4007151	06/16/2022	Issued	Kindergators: Hands Off, Harry	199-31-103-99-00-6399-00		16.99	PO	20226960
107	AMAZON.COM LLC	V	1PQ3-WM1K-6HM4	06/07/2022	4007151	06/16/2022	Issued	3 Hole Punch, AFMAT Electric Three Hole Punch Heavy Duty, 20-Sheet Punch Capacity, AC or Battery Operated Paper Punch, Effortless Punching, Long Lasting Paper Puncher for Office School Studio, Black	748-61-999-99-00-6399-00		29.99	PO	20227110
107	AMAZON.COM LLC	V	1PQ3-WM1K-6HM4	06/07/2022	4007151	06/16/2022	Issued	Amazon Basics Stapler with 1000 Staples, for Office or Desk, 10 Sheet Capacity, Non-Slip, Black	748-61-999-99-00-6399-00		5.11	PO	20227110

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PQ3-WM1K-6HM4	06/07/2022	4007151	06/16/2022	Issued	Bostitch Office 3 Hole Punch, 12 Sheet Capacity, All-Metal, Silver	748-61-999-99-00-6399-00		6.99	PO	20227110
107	AMAZON.COM LLC	V	1PQ3-WM1K-6HM4	06/07/2022	4007151	06/16/2022	Issued	Amazon Basics Upholstered, Low-Back, Adjustable, Swivel Office Desk Chair, Black	748-61-999-99-00-6399-00		60.99	PO	20227110
107	AMAZON.COM LLC	V	1PT7-MYMV-9MM6	04/27/2022	4007151	06/16/2022	Issued	24 Pieces Inspirational Notepads Mini Motivational Notebook Small Pocket Journal Notepads Inspiring Notebook for School Office Home Travel Present Supplies, 12 Styles Multicolored	199-11-061-11-00-6399-98		16.99	PO	20226020
107	AMAZON.COM LLC	V	1PT7-MYMV-9MM6	04/27/2022	4007151	06/16/2022	Issued	Rosmonde Wide Ruled Composition Notebook 12 Pack, Student Journals School Notebooks, 9-3/4 x 7-1/2 inch, Journals for Kids, 100 sheets 200 Pages, Pretty Assorted Colors Marble Notebook Composition	199-11-061-11-00-6399-98		149.94	PO	20226020
107	AMAZON.COM LLC	V	1PT7-MYMV-9MM6	04/27/2022	4007151	06/16/2022	Issued	Inspirational Notepads Mini Motivational Journal Notebook Small Pocket Notepads for School Office Home Travel Gift Supplies, 10 Styles Bright Style, 20 Pieces	199-11-061-11-00-6399-98		14.99	PO	20226020
107	AMAZON.COM LLC	V	1PT7-MYMV-9MM6	04/27/2022	4007151	06/16/2022	Issued	DALIX 20" Solid Color Cotton Canvas Shopping Tote Bag in Black	199-11-061-11-00-6399-98		255.80	PO	20226020

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1PT7-MYMV-9MM6	04/27/2022	4007151	06/16/2022	Issued	Blue Summit Supplies 30 Plastic Rulers, Bulk Shatterproof 12 Inch Ruler for School, Home, or Office, Clear Plastic Rulers, Assorted Colors, 30 Pack	199-11-061-11-00-6399-98		46.89	PO	20226020
107	AMAZON.COM LLC	V	1PT7-MYMV-9MM6	04/27/2022	4007151	06/16/2022	Issued	Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack	199-11-061-11-00-6399-98		61.25	PO	20226020
107	AMAZON.COM LLC	V	1PT7-MYMV-9MM6	04/27/2022	4007151	06/16/2022	Issued	Elite Gourmet ESB- 301BF Countertop Single Flat Burner, Electric Hot Burner, Temperature Controls, Power Indicator Lights, Easy to Clean, 1000 Watts, Black	199-11-061-11-00-6399-98		20.99	PO	20226020
107	AMAZON.COM LLC	V	1Q4R-J1W7-7MJP	05/10/2022	4007151	06/16/2022	Issued	HP 37A CF237A Toner-Cartridge Black	199-11-041-11-00-6399-98		192.99	PO	20226433
107	AMAZON.COM LLC	V	1QKN-VFKM-61WX	06/02/2022	4007151	06/16/2022	Issued	CREDIT MEMO: Astrobrights Mega Collection, Colored Paper, Bright Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91622)	211-11-105-30-00-6399-00	2022	-46.47	AP Invoice	
107	AMAZON.COM LLC	V	1QTF-PNC7-9XL9	06/08/2022	4007151	06/16/2022	Issued	Crayola Crayons Bulk, 12 Crayon Packs with 24 Assorted Colors, School Supplies	199-11-105-11-00-6399-98		95.80	PO	20227115
107	AMAZON.COM LLC	V	1QTF-PNC7-9XL9	06/08/2022	4007151	06/16/2022	Issued	White Erasers Pack of 100 - Large Size Latex andamp Smudge Free for Art Classrooms, Drawing, Teachers, Homeschool, and More	199-11-105-11-00-6399-98		43.10	PO	20227115
107	AMAZON.COM LLC	V	1QTF-PNC7-9XL9	06/08/2022	4007151	06/16/2022	Issued	100 Compostable 10 Inch Heavy-Duty Plates	199-11-105-11-00-6399-98		119.96	PO	20227115



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1QTF-PNC7-9XL9	06/08/2022	4007151	06/16/2022	Issued	125 Pack Eco-Friendly Disposable Sugarcane Paper Plates	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	1QTF-PNC7-9XL9	06/08/2022	4007151	06/16/2022	Issued	Marbrasse Mesh Desk Organizer, 360-Degree Rotating Multi-Functional Pen Holder, 4 Compartments Desktop Stationary Organizer, Home Office Art Supply Storage Box Caddy Black	199-11-105-11-00-6399-98		22.99	PO	20227115
107	AMAZON.COM LLC	V	1QTF-PNC7-9XL9	06/08/2022	4007151	06/16/2022	Issued	Blue Summit Supplies 100 Two Pocket Folders with Prongs, Designed for Office and Classroom Use, Assorted 5 Colors, 100 Pack Colored 2 Pocket 3 Prong Folders	199-11-105-11-00-6399-98		203.80	PO	20227115
107	AMAZON.COM LLC	V	1QTF-PNC7-9XL9	06/08/2022	4007151	06/16/2022	Issued	Antner 100 Pieces Loose Leaf Binder Rings, 1" Diameter, Nickel Plated Metal Office Book Rings Key Rings	199-11-105-11-00-6399-98		47.82	PO	20227115
107	AMAZON.COM LLC	V	1RCG-FFQW-3NCV	06/02/2022	4007151	06/16/2022	Issued	X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black	211-11-105-30-00-6399-00	2022	572.00	PO	20226889
107	AMAZON.COM LLC	V	1RCG-FFQW-3NCV	06/02/2022	4007151	06/16/2022	Issued	Astrobrights Mega Collection Colored Paper, 8 x 11, 24 lb/89 gsm, Bright Purple, 625	211-11-105-30-00-6399-00	2022	79.95	PO	20226889

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RCG-FFQW-3NCV	06/02/2022	4007151	06/16/2022	Issued	Ct. 91675"Amazon Exclusive" - More Sheets	211-11-105-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1RCG-FFQW-3NCV	06/02/2022	4007151	06/16/2022	Issued	Astrobrights Mega Collection, Colored Paper, Bright Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS 91622	211-11-105-30-00-6399-00	2022	185.88	PO	20226889
107	AMAZON.COM LLC	V	1RCG-FFQW-3NCV	06/02/2022	4007151	06/16/2022	Issued	Xerox Vitality Colors Pastel Plus Multipurpose Printer Paper, Letter Size, 24 Lb, 30 Recycled, Ivory, Ream of 500 Sheets	211-11-105-30-00-6399-00	2022	114.30	PO	20226889
107	AMAZON.COM LLC	V	1RCG-FFQW-3NCV	06/02/2022	4007151	06/16/2022	Issued	Kleenex Professional Facial Tissue for Business 21400, Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case	211-11-105-30-00-6399-00	2022	73.82	PO	20226889
107	AMAZON.COM LLC	V	1RCG-FFQW-3NCV	06/02/2022	4007151	06/16/2022	Issued	Xerox Vitality Colors Multipurpose Printer Paper, Letter Paper Size, 20 Lb, 30 Recycled, Lilac, Ream of 500 Sheets	211-11-105-30-00-6399-00	2022	86.76	PO	20226889
107	AMAZON.COM LLC	V	1RCG-FFQW-3NCV	06/02/2022	4007151	06/16/2022	Issued	Hammermill Colored Paper, 20 lb Orchid Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103770R	211-11-105-30-00-6399-00	2022	111.92	PO	20226889
107	AMAZON.COM LLC	V	1RCG-FFQW-3NCV	06/02/2022	4007151	06/16/2022	Issued	Hammermill Colored Paper, 20 lb Salmon Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103119R	211-11-105-30-00-6399-00	2022	52.56	PO	20226889

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RCG-FFQW-3NCV	06/02/2022	4007151	06/16/2022	Issued	Neenah Astrobrights 30 Recycled Bright Color Paper, 8 1/2in x 11in, 24 Lb, FSC Certified, Lunar Blue, Ream of 500 Sheets, 21528	211-11-105-30-00-6399-00	2022	151.10	PO	20226889
107	AMAZON.COM LLC	V	1RCK-36HM-FG6F	05/31/2022	4007151	06/16/2022	Issued	COMFEE 3.3 Cubic Feet Solo Series Retro Refrigerator Sleek Appearance HIPS Interior, Energy Saving, Adjustable Legs, Temperature Thermostat Dial, Removable Shelf, Perfect for Home/Dorm/Garage Black	461-36-104-00-00-6498-21		179.00	PO	20226892
107	AMAZON.COM LLC	V	1RCK-36HM-JTPL	05/27/2022	4007151	06/16/2022	Issued	100 All Occasion Cards Assortment Box with Envelopes and Stickers - Large 5x7 Inch Bulk Blank Inside Greeting Notes, 100 Unique Designs in a Sturdy Card Organizer Box	199-23-106-99-00-6399-00		28.97	PO	20226901
107	AMAZON.COM LLC	V	1RCK-36HM-JTPL	05/27/2022	4007151	06/16/2022	Issued	IRIS USA 5 Quart Plastic Storage Bin Tote Organizing Container with Latching Lid for Shoes, Heels, Action Figures, Crayons/Pens, Art Supplies, Stackable and Nestable, 20 Pack, Clear	199-23-106-99-00-6399-00		39.99	PO	20226901
107	AMAZON.COM LLC	V	1RCK-36HM-JTPL	05/27/2022	4007151	06/16/2022	Issued	South Shore Small 2-Door Storage Cabinet with Adjustable Shelf, Royal Cherry	199-23-106-99-00-6399-00		231.26	PO	20226901
107	AMAZON.COM LLC	V	1RCK-36HM-T4G7	06/01/2022	4007151	06/16/2022	Issued	ANDTOBO 1/4 to 3.5mm Stereo Pure Copper Headphone	461-36-107-00-00-6498-P1		107.40	PO	20226953

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RCK-36HM-T4G7	06/01/2022	4007151	06/16/2022	Issued	mm1/8 Plug Male to 6.35mm 1/4 Jack Female Stereo Adapter for Headphone, Amp Adapte, Black 2-Pack	461-36-107-00-00-6498-P1				
107	AMAZON.COM LLC	V	1RCK-36HM-T4G7	06/01/2022	4007151	06/16/2022	Issued	32GB Flash Drive Pack of 10 Thumb Drives Bulk, Kepmem Metal USB 2.0 Memory Sticks Swivel Pen Drive 32 GB, Portable Keychain Jump Drive Colorful Multipack Value Zip Drives for Data Storage	461-36-107-00-00-6498-P1		31.90	PO	20226953
107	AMAZON.COM LLC	V	1RCK-36HM-T4G7	06/01/2022	4007151	06/16/2022	Issued	Master Lock 140T Solid Brass Padlock with Key, 2 Pack, Alike, 2 Count	461-36-107-00-00-6498-P1		15.79	PO	20226953
107	AMAZON.COM LLC	V	1T9N-GRJQ-DPNK	06/03/2022	4007151	06/16/2022	Issued	Rubbermaid Cleverstore, 95 Qt - 4 Pack, Clear Storage Containers, 4 Count	461-36-104-00-00-6498-21		608.45	PO	20227012
107	AMAZON.COM LLC	V	1TCT-W47X-4H7W	06/01/2022	4007151	06/16/2022	Issued	Neenah Exact Index Card Stock, 8 1/2" x 11", 110 Lb, Canary, Pack of 250 Sheets	199-11-106-11-00-6399-98		75.35	PO	20226909
107	AMAZON.COM LLC	V	1TCT-W47X-4H7W	06/01/2022	4007151	06/16/2022	Issued	Grit: The Power of Passion and Perseverance	199-23-106-99-00-6497-00		247.00	PO	20226909
107	AMAZON.COM LLC	V	1TCT-W47X-P4JH	06/02/2022	4007151	06/16/2022	Issued	Digital Alarm Clock with FM Radio, Large Display Bedside Clock 2 USB Phone Charger 0-100 Brightness Dimmer Adjustable Volume Temperature Snooze Electronic Clock Sleep Timer Desk Clockfor Bedroom	199-23-109-99-00-6499-00		29.99	PO	20226967
107	AMAZON.COM LLC	V	1TCT-W47X-P4JH	06/02/2022	4007151	06/16/2022	Issued	ECR4Kids Keyboard Write and Store, 18in x 6.5in Computer Pad,	199-23-109-99-00-6499-00		37.10	PO	20226967

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1TCT-W47X-P4JH	06/02/2022	4007151	06/16/2022	Issued	Magnetic Glass Dry-Erase Surface, Whiteboard Desk Memo Pad with Accessory Storage, Built-in Phone Charger Organizer - Grey Week Calendar	199-23-109-99-00-6499-00				
107	AMAZON.COM LLC	V	1TCT-W47X-P4JH	06/02/2022	4007151	06/16/2022	Issued	iScholar iQ Poly Fashion Cover 10 Subject Notebook, College Ruled, 11" x 8.5", 250 Sheets, Designs Will Vary 58913 - Fashion Print	199-23-109-99-00-6499-00		14.91	PO	20226967
107	AMAZON.COM LLC	V	1TCT-W47X-P4JH	06/02/2022	4007151	06/16/2022	Issued	TUL Limited Edition Metallic Brights Retractable Gel Pens Medium Point 0.8 mm Assorted Barrel Colors	199-23-109-99-00-6499-00		24.99	PO	20226967
107	AMAZON.COM LLC	V	1TCT-W47X-P4JH	06/02/2022	4007151	06/16/2022	Issued	Business Source Deluxe Catalog Display Rack - 62888,Black	199-23-109-99-00-6499-00		43.63	PO	20226967
107	AMAZON.COM LLC	V	1TD6-9TGG-LP3D	05/31/2022	4007151	06/16/2022	Issued	bloom daily planners 2022-2023 8.5" x 11" Academic Year Day Planner July 2022 - July 2023 - Weekly/Monthly Dated Agenda Organizer with Tabs - Be Kind	199-11-108-11-00-6399-98		24.95	PO	20226949
107	AMAZON.COM LLC	V	1TD6-9TGG-LP3D	05/31/2022	4007151	06/16/2022	Issued	The Energy Bus: 10 Rules to Fuel Your Life, Work, and Team with Positive Energy	199-11-108-11-00-6399-98		499.75	PO	20226949
107	AMAZON.COM LLC	V	1TLN-7JQL-7L9G	05/04/2022	4007151	06/16/2022	Issued	6 Pieces 4 x 6 Inch Picture Frame Vertical Acrylic Clear Photo Frame with Magnets Frameless Acrylic Picture Frame Document Display	865-36-041-00-00-6498-62		134.74	PO	20226137

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TLN-7JQL-7L9G	05/04/2022	4007151	06/16/2022	Issued	Frame Plain Acrylic Frame for Tabletop Display	865-36-041-00-00-6498-62				
107	AMAZON.COM LLC	V	1TLN-7JQL-7L9G	05/04/2022	4007151	06/16/2022	Issued	Graduation Honor Cords Royal Blue and Gold	865-36-041-00-00-6498-62		178.26	PO	20226137
107	AMAZON.COM LLC	V	1TLN-7JQL-7L9G	05/04/2022	4007151	06/16/2022	Issued	AZOWA Gift Bags Small Kraft Paper Bags with Handles 5 x 3.1 x 8.2 in, Royal Blue, 12 Pcs	865-36-041-00-00-6498-62		29.76	PO	20226137
107	AMAZON.COM LLC	V	1TLN-7JQL-7L9G	05/04/2022	4007151	06/16/2022	Issued	Lemonhead Candy 0.8 Ounce Box Pack of 24	865-36-041-00-00-6498-62		16.47	PO	20226137
107	AMAZON.COM LLC	V	1TLN-7JQL-7L9G	05/04/2022	4007151	06/16/2022	Issued	SandampS Worldwide Spectrum 5" Numbered Spot Markers Pack of 36	865-36-041-00-00-6498-62		56.78	PO	20226137
107	AMAZON.COM LLC	V	1TLN-7JQL-7L9G	05/04/2022	4007151	06/16/2022	Issued	Sour Punch Straws, Sweet andamp Sour Flavored Soft, Chewy Candy, Tray, Blue Raspberry , 2 Ounce Pack of 24	865-36-041-00-00-6498-62		32.17	PO	20226137
107	AMAZON.COM LLC	V	1TLN-7JQL-7L9G	05/04/2022	4007151	06/16/2022	Issued	Mancala For Kids - Simple Strategy Game That Appeals to Kids by Pressman Multi Color, 5"	865-36-041-00-00-6498-62		21.77	PO	20226137
107	AMAZON.COM LLC	V	1VH4-NJ6H-713H	06/06/2022	4007151	06/16/2022	Issued	Tomnk 90pcs Brown Paper Bags with Handles Assorted Sizes Gift Bags Bulk, Perfect Kraft Paper Bags for Business, Shopping Bags, Retail Bags, Party Bags, Merchandise Bags, Favor Bags	199-11-041-21-00-6399-00		30.59	PO	20227086
107	AMAZON.COM LLC	V	1VH4-NJ6H-713H	06/06/2022	4007151	06/16/2022	Issued	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super	199-11-041-21-00-6399-00		67.28	PO	20227086

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VH4-NJ6H-713H	06/06/2022	4007151	06/16/2022	Issued	Sticking Power 559-4	199-11-041-21-00-6399-00				
107	AMAZON.COM LLC	V	1WJW-3M3C-DR4V	05/22/2022	4007151	06/16/2022	Issued	ErgoRo Ergonomic Office Chair-360Swivel Desk Chair with 3D Adjustable Armrest andamp Memory Foam Armrest Pads, 3D Lumbar Support, Executive Office Chair, Gaming Chair, Breathable Mesh Computer ChairBlack	199-11-002-11-00-6399-98		239.00	PO	20226604
107	AMAZON.COM LLC	V	1WJW-3M3C-DR4V	05/22/2022	4007151	06/16/2022	Issued	Ergonomic Office Chair, KERDOM Home Desk Chair, Comfy Breathable Mesh Task Chair, High Back Thick Cushion Computer Chair with Headrest and 3D Armrests, Adjustable Height Home Gaming Chair F-Black	199-11-002-11-00-6399-98		259.99	PO	20226604
107	AMAZON.COM LLC	V	1WJW-3M3C-DR4V	05/22/2022	4007151	06/16/2022	Issued	HZLAGM Office Chairs,Massage Chair with Heating Function,100 PU Leather,Big and Tall Office Chair,Adjustable Height and Angle of	199-11-002-11-00-6399-98		238.97	PO	20226604
107	AMAZON.COM LLC	V	1WR3-PWX7-PD7C	05/21/2022	4007151	06/16/2022	Issued	Magicandampshell E10 Bulb Holder 10PCS E10 Mini Lamp Holders Sockets For Simple Circuits Experiment	199-11-061-11-00-6399-98		47.96	PO	20225940
107	AMAZON.COM LLC	V	1WXM-HP7L-3D7M	06/02/2022	4007151	06/16/2022	Issued	Amazon Basics Legal/Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 12-Pack 50-sheet Pads, White	461-36-104-00-00-6498-90		53.30	PO	20227020

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1XVP-QXJF-139N	06/07/2022	4007151	06/16/2022	Issued	Paper Mate Flair Felt Tip Pens Assorted Colors	199-11-041-11-00-6399-98		59.92	PO	20227098
107	AMAZON.COM LLC	V	1XVP-QXJF-139N	06/07/2022	4007151	06/16/2022	Issued	Westcott Recycled 8-Inch Straight Scissor 16451	199-11-041-11-00-6399-98		49.10	PO	20227098
107	AMAZON.COM LLC	V	1XVP-QXJF-139N	06/07/2022	4007151	06/16/2022	Issued	Xerox Vitality Colors Pastel Plus Colored Multi-Use Print andamp Copy Paper, Letter Size 8 1/2" x 11", 24 Lb, 30 Recycled, Green, Ream Of 500 Sheets	199-11-041-11-00-6399-98		54.40	PO	20227098
107	AMAZON.COM LLC	V	1XVP-QXJF-139N	06/07/2022	4007151	06/16/2022	Issued	Xerox Vitality Colors Multipurpose Printer Paper, Letter Paper Size, 20 Lb, 30 Recycled, Goldenrod, Ream of 500 Sheets	199-11-041-11-00-6399-98		47.76	PO	20227098
107	AMAZON.COM LLC	V	1XVP-QXJF-139N	06/07/2022	4007151	06/16/2022	Issued	Xerox Vitality Colors Multipurpose Printer Paper, Letter Paper Size, 20 Lb, 30 Recycled, Lilac, Ream of 500 Sheets	199-11-041-11-00-6399-98		40.70	PO	20227098
107	AMAZON.COM LLC	V	1XVP-QXJF-139N	06/07/2022	4007151	06/16/2022	Issued	Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed Closures for Storing or Mailing, 28 lb Kraft Paper, 100 per Box QUA37855	199-11-041-11-00-6399-98		22.98	PO	20227098
107	AMAZON.COM LLC	V	1XVP-QXJF-139N	06/07/2022	4007151	06/16/2022	Issued	Xerox Multipurpose Colored Paper, 8 1/2andampquot x 11andampquot, 20 Lb., Pink, Ream Of 500 Sheets	199-11-041-11-00-6399-98		14.46	PO	20227098
107	AMAZON.COM LLC	V	1XVP-QXJF-139N	06/07/2022	4007151	06/16/2022	Issued	Multipurpose Colored Copy Paper, 20 Lb., 8 1/2in. x 11in., Blue, Ream Of 500 Sheets	199-11-041-11-00-6399-98		56.80	PO	20227098



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XWK-GHTQ-6YGF	06/06/2022	4007151	06/16/2022	Issued	Vintage Farmhouse Decorative Books by Greene Owl Hardcover Book Ends Interior Coffee Table Decoration Accessories for Home and Bookshelf Accents Set of 3 Real Books Book Stack Home Decor	199-23-107-99-00-6399-00		34.99	PO	20227087
107	AMAZON.COM LLC	V	1XWK-GHTQ-6YGF	06/06/2022	4007151	06/16/2022	Issued	Decorative Wood Leaf Tray. Jewelry Plate Tray. Decorative Tray. Leaf Design. Dcor Trays. Jewelry Dish Holder.Natural	461-36-107-00-00-6498-P1		17.95	PO	20227087
107	AMAZON.COM LLC	V	1XWK-GHTQ-6YGF	06/06/2022	4007151	06/16/2022	Issued	Kigan Home Linen Decorative Books, Set of 3 Assorted Size Sandy Beige - Neutral Fabric Books with Wooden Bead Garland for Boho Home Decor, Shelves, Fireplace Mantel, Coffee Table, Tiered Tray	461-36-107-00-00-6498-P1		35.99	PO	20227087
107	AMAZON.COM LLC	V	1XWK-GHTQ-6YGF	06/06/2022	4007151	06/16/2022	Issued	Der Rose 27" Large Fake Plants Artificial Potted Plants for Office Desk Home Bathroom Decor Indoor	461-36-107-00-00-6498-P1		28.99	PO	20227087
107	AMAZON.COM LLC	V	1XWK-GHTQ-6YGF	06/06/2022	4007151	06/16/2022	Issued	Deco 79 Traditional Metal Leaves Wall Decor, Set of 2 16"W, 59"H, Turquoise	461-36-107-00-00-6498-P1		117.99	PO	20227087
107	AMAZON.COM LLC	V	1XWK-GHTQ-6YGF	06/06/2022	4007151	06/16/2022	Issued	Deco 79 Contemporary Mango Wood Globe Globe, 8" x 8" x 14", Cream	461-36-107-00-00-6498-P1		33.62	PO	20227087
107	AMAZON.COM LLC	V	1XWK-GHTQ-7HP7	06/07/2022	4007151	06/16/2022	Issued	HP 711 Black 38-ml Genuine Ink Cartridge	199-11-105-99-00-6399-TO		37.99	PO	20227055

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XWK-GHTQ-7HP7	06/07/2022	4007151	06/16/2022	Issued	CZ129A for DesignJet T530, T525, T520, T130, T125, T120 andamp T100 Large Format Plotter Printers	199-11-105-99-00-6399-TO				
107	AMAZON.COM LLC	V	1XWY-QCPJ-76VN	06/08/2022	4007151	06/16/2022	Issued	Custom Round Soft Key Tags Set of 10, Personalized Bulk Pack - Perfect for Tradeshows, Party Favors, Events - Yellow	199-34-999-99-00-6399-62		67.98	PO	20226916
107	AMAZON.COM LLC	V	1XWY-QCPJ-C1JG	06/08/2022	4007151	06/16/2022	Issued	Goody Putty Heat Sensitive Color Changing 4 Pack Great Slime Toy for Kids Stress Relief and Kids Therapy and Great ADHD Fidget Toy Pack of Putty That Changes Colors	199-31-041-99-00-6399-00		29.90	PO	20227134
107	AMAZON.COM LLC	V	1XX3-CY6W-MDY6	04/28/2022	4007151	06/16/2022	Issued	Laptop Replacement Keyboard Compatible for Samsung ChromeBook 4 XE310XBA XE310XBA-K02 Chrome OS 11.6 BA98-01976A US Layout Sliver with Palmrest	199-11-041-11-00-6399-98		54.00	PO	20225954
107	AMAZON.COM LLC	V	1XX3-CY6W-MDY6	04/28/2022	4007151	06/16/2022	Issued	Rinbers Laptop Black Palmrest Upper Case with US Keyboard and Touchpad Assembly Replacement for HP Chromebook 11A G6 EE L52192-001	199-11-041-11-00-6399-98		287.94	PO	20225954
107	AMAZON.COM LLC	V	1XX3-CY6W-MDY6	04/28/2022	4007151	06/16/2022	Issued	Rinbers Palmrest Upper Case with US Keyboard and Touchpad Assembly Replacement for Lenovo	199-11-041-11-00-6399-98		101.98	PO	20225954

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XX3-CY6W-MDY6	04/28/2022	4007151	06/16/2022	Issued	Chromebook 11 100e 2nd Gen AMD AST 82CD 5CB0Z21474 NOT for 100e Gen 2 Intel Version 81MB or MTK Version 81QB	199-11-041-11-00-6399-98				
107	AMAZON.COM LLC	V	1XX3-CY6W-MDY6	04/28/2022	4007151	06/16/2022	Issued	Rinbers Laptop Palmrest Upper Case with US Keyboard and Touchpad Assembly Replacement for Lenovo Chromebook 11 100e 2nd Gen MTK 81QB 5CB0X55485 5CB0U26489	199-11-041-11-00-6399-98		45.99	PO	20225954
107	AMAZON.COM LLC	V	1Y69-FQQG-HCJG	06/01/2022	4007151	06/16/2022	Issued	3 Slant D-Ring Binder 2 Inch Binder Red, 2 in Clear View Cover w/ 2 Inside Pockets Binder, Heavy Duty Colored School Supplies Binders Also Available in Blue, Pink, Grey, Green, Purple 6 PCby Enday	199-11-999-23-00-6399-MC		44.49	PO	20226745
107	AMAZON.COM LLC	V	1YGW-CRCL-GXHN	06/03/2022	4007151	06/16/2022	Issued	Pearington 16 Device Mobile Open Charging Cart for iPads, Chromebooks and Laptop Computers, Compatible with Any Screen Size, Easy Access Slots, Removable Dividers, Small Footprint, Surge Protection	199-11-061-11-00-6399-98		1,299.95	PO	20227015
107	AMAZON.COM LLC	V	1YGW-CRCL-GXHN	06/03/2022	4007151	06/16/2022	Issued	GE 6-Outlet Power Strip, 2 Pack, 2 Ft Extension Cord, Heavy Duty Plug, Grounded, Integrated Circuit Breaker, 3-Prong, Wall Mount, UL Listed,	199-11-061-11-00-6399-98		212.40	PO	20227015

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YGW-CRCL-GXHN	06/03/2022	4007151	06/16/2022	Issued	White, 14833	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	1YLY-LV1J-FMRR	05/19/2022	4007151	06/16/2022	Issued	SWOOC Games - Coney Island Toss - Boardwalk Inspired Cornhole Bounce Game with Carrying Case 15 Games Included - PVC Corn Hole Bean Bag Toss Game for Kids - Corn Holes Outdoor Game Set	461-36-061-00-00-6498-P1		59.99	PO	20226586
107	AMAZON.COM LLC	V	1YNC-MDH9-NMTJ	05/31/2022	4007151	06/16/2022	Issued	Leviton 5G108-BW5 GigaMax 5E QuickPort Connector, Cat 5E, White, 25-Pack	199-53-999-99-00-6399-00		145.20	PO	20226932
Check Number 4007151 Total:											49,079.20		
107	AMAZON.COM LLC	V	14F9-Q7PT-4DKR	06/02/2022	4007185	06/27/2022	Issued	QuickFit View Binder, 3-Ring Binder, Angle D Ring, 3 Inch, Pack of 6, White, 87050-06	199-11-001-38-00-6399-00		119.52	PO	20226989
107	AMAZON.COM LLC	V	14F9-Q7PT-4DKR	06/02/2022	4007185	06/27/2022	Issued	Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 18 Cube Boxes, 60 Tissues per Box, 3-Ply 1,080 Total Tissues	199-11-001-11-00-6399-98		28.99	PO	20226989
107	AMAZON.COM LLC	V	16V4-YNP4-PD1G	06/02/2022	4007185	06/27/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-001-11-00-6399-98		79.99	PO	20226997
107	AMAZON.COM LLC	V	16V4-YNP4-PD1G	06/02/2022	4007185	06/27/2022	Issued	Black Lateral File Cabinet with Lock, 4 Drawer lateral Filing Cabinet for Legal/Letter A4 Size, Locking Metal Wide File Cabinet for Home Office, 0 Screw Assembled	199-11-001-11-00-6399-98		349.98	PO	20226997
107	AMAZON.COM LLC	V	1CTJ-46WH-	02/11/2022	4007185	06/27/2022	Issued	CREDIT DRAWER	199-11-108-11-00-6399-98		-18.97	AP	

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	MQL6	02/11/2022	4007185	06/27/2022	Issued	ORGANIZER	199-11-108-11-00-6399-98			Invoice	
107	AMAZON.COM LLC	V	1CY4-9GYC-MHTJ	06/02/2022	4007185	06/27/2022	Issued	The File King 1/3-Cut Top Tab Green File Folder - Letter Size Box of 100 Made in America Assorted Tab Positions 11-Point Fiber Organize Home andamp Office Papers	199-11-001-11-00-6399-98		51.98	PO	20226999
107	AMAZON.COM LLC	V	1CY4-9GYC-MHTJ	06/02/2022	4007185	06/27/2022	Issued	Amazon Basics Hanging Organizer File Folders - Letter Size, Assorted Colors, 25-Pack	199-11-001-11-00-6399-98		77.36	PO	20226999
107	AMAZON.COM LLC	V	1CY4-9GYC-P9GG	06/02/2022	4007185	06/27/2022	Issued	Airpot Coffee Dispenser with Pump - Insulated Stainless Steel Coffee Carafe 102 oz. - Thermal Beverage Dispenser - Thermos Urn for Hot/Cold Water, Party Chocolate Drinks	199-11-001-11-00-6399-98		36.99	PO	20226990
107	AMAZON.COM LLC	V	1CY4-9GYC-P9GG	06/02/2022	4007185	06/27/2022	Issued	Igloo Party Bucket Cooler Black/Silver, 20 quart	199-11-001-11-00-6399-98		55.44	PO	20226990
107	AMAZON.COM LLC	V	1DQ4-VXHY-9X3F	06/15/2022	4007185	06/27/2022	Issued	Self Inking Rubber Stamp with up to 4 Lines of Custom Text 42A1848	199-53-999-99-00-6399-00		10.98	PO	20227206
107	AMAZON.COM LLC	V	1DQ4-VXHY-9X3F	06/15/2022	4007185	06/27/2022	Issued	Swiffer 360 Dusters Extendable Handle Starter Kit, 3 Count Duster Refill	199-53-999-99-00-6399-00		8.89	PO	20227206
107	AMAZON.COM LLC	V	1KX3-6FDR-13D3	06/06/2022	4007185	06/27/2022	Issued	Rugshop Sky Collection Modern Abstract Runner Rug 2 x 7 Multi	461-36-104-00-00-6498-21		32.03	PO	20227078
107	AMAZON.COM LLC	V	1KX3-6FDR-13D3	06/06/2022	4007185	06/27/2022	Issued	Rugshop Sky Collection Modern Abstract Area Rug 5 x 7 Multi	461-36-104-00-00-6498-21		88.48	PO	20227078
107	AMAZON.COM LLC	V	1KX3-6FDR-13D3	06/06/2022	4007185	06/27/2022	Issued	Unique Loom Rosso Collection Vintage,	461-36-104-00-00-6498-21		125.93	PO	20227078

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KX3-6FDR-13D3	06/06/2022	4007185	06/27/2022	Issued	Traditional, Distressed, Bohemian, Botanical, Southwestern Area Rug, Round 8 0 x 8 0, Multi/Blue	461-36-104-00-00-6498-21				
107	AMAZON.COM LLC	V	1N4C-NMVL-KMTM	05/18/2022	4007185	06/27/2022	Issued	Requested by Tiffani Fox as there was an issue with viewing the details of the original PO.	199-53-999-99-00-6399-PM		392.77	Check Request	252063
107	AMAZON.COM LLC	V	1PYR-N3WG-WWVR	04/14/2022	4007185	06/27/2022	Issued	CAT6 Plenum CMP Cable 1000FT Network Analyzer Test Passed 23AWG 4Pair, Solid 550MHz Network Cable 10Gigabit UTP, Available in Blue, White, Green, Gray, Black, Red andamp Yellow Color Purple	199-53-999-99-00-6399-04		312.98	PO	20225637
107	AMAZON.COM LLC	V	1PYR-N3WG-WWVR	04/14/2022	4007185	06/27/2022	Issued	Leviton 61110-BW6 eXtreme 6 QuickPort Connector, CAT 6, White, 25-Pack	199-53-999-99-00-6399-04		134.36	PO	20225637
107	AMAZON.COM LLC	V	1PYR-N3WG-WWVR	04/14/2022	4007185	06/27/2022	Issued	Leviton 5G108-BW5 GigaMax 5E QuickPort Connector, Cat 5E, White, 25-Pack	199-53-999-99-00-6399-04		204.50	PO	20225637
107	AMAZON.COM LLC	V	1VLH-F6RP-6RNF	04/10/2022	4007185	06/27/2022	Issued	Bulk Lanyards 50 Packs Lanyards for ID Badges,Lanyards with Swivel Hook Clips for Name Tag Lanyard ID Holder Navy Blue	461-36-041-99-00-6498-G2		13.99	PO	20225565
107	AMAZON.COM LLC	V	1VLH-F6RP-6RNF	04/10/2022	4007185	06/27/2022	Issued	Skytogether Masking Tape Bulk, General Purpose Masking Tape for Basic Painting, Beige White, 0.94 Inch x 55 Yards, 9 Rolls	461-36-041-99-00-6498-G2		17.69	PO	20225565

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1VLH-F6RP-6RNF	04/10/2022	4007185	06/27/2022	Issued	Original HP 950 Black/951 Cyan, Magenta, Yellow Ink Cartridges 4-pack Works with HP OfficeJet 8600, OfficeJet Pro 251dw, 276dw, 8100, 8610, 8620, 8630 Series Eligible for Instant Ink X4E06AN	461-36-041-99-00-6498-G2		108.89	PO	20225565
107	AMAZON.COM LLC	V	1VLH-F6RP-6RNF	04/10/2022	4007185	06/27/2022	Issued	Amazon Basics Clear Name ID Badge Holder - Horizontal Pack of 50	461-36-041-99-00-6498-G2		7.28	PO	20225565
107	AMAZON.COM LLC	V	1VLH-F6RP-6RNF	04/10/2022	4007185	06/27/2022	Issued	HP 950XL Ink Cartridge Black Works with HP OfficeJet Pro 251dw, 276dw, 8100, 8600 Series CN045AN	461-36-041-99-00-6498-G2		48.89	PO	20225565
107	AMAZON.COM LLC	V	1WNK-99LK-313X	06/07/2022	4007185	06/27/2022	Issued	ExcelMark Custom Personalized Official Seal Hand Embosser	199-23-042-99-00-6399-00		49.98	PO	20227079
Check Number 4007185 Total:											2,338.92		
107	AMAZON.COM LLC	V	114K-LLJF-KKKV	06/22/2022	4007217	07/06/2022	Issued	Stick Together: A Simple Lesson to Build a Stronger Team	199-21-999-23-00-6399-MC		10.60	PO	20227327
107	AMAZON.COM LLC	V	11M7-7Y LX-LK6H	06/13/2022	4007217	07/06/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	461-36-104-00-00-6498-93		36.00	PO	20227126
107	AMAZON.COM LLC	V	11M7-7Y LX-LK6H	06/13/2022	4007217	07/06/2022	Issued	Lohoms Mid Century Modern Fabric Accent Chair Single Sofa Comfy Upholstered Arm Chair Living Room	461-36-104-00-00-6498-93		178.99	PO	20227126
107	AMAZON.COM LLC	V	11M7-7Y LX-LK6H	06/13/2022	4007217	07/06/2022	Issued	Bedroom Furniture Red CHUN YI Stretch Sofa Slipcover 1-Piece Couch Cover3 Seater Settee Coat Soft with Elastic	461-36-104-00-00-6498-93		49.99	PO	20227126

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	11M7-7Y LX-LK6H	06/13/2022	4007217	07/06/2022	Issued	Bottom, Checks Spandex Jacquard Fabric, Large, Blue	461-36-104-00-00-6498-93				
107	AMAZON.COM LLC	V	11M7-7Y LX-LK6H	06/13/2022	4007217	07/06/2022	Issued	Purple CHUN YI Stretch Sofa Slipcover 1-Piece Couch Cover3 Seater Settee Coat Soft with Elastic Bottom, Checks Spandex Jacquard Fabric, Large, Light Green	461-36-104-00-00-6498-93		40.99	PO	20227126
107	AMAZON.COM LLC	V	11M7-7Y LX-LK6H	06/13/2022	4007217	07/06/2022	Issued	Lohoms Modern Accent Fabric Chair Single Sofa Comfy Upholstered Arm Chair Living Room Furniture Blue	461-36-104-00-00-6498-93		178.00	PO	20227126
107	AMAZON.COM LLC	V	11M7-7Y LX-LK6H	06/13/2022	4007217	07/06/2022	Issued	Lohoms Modern Accent Fabric Chair Single Sofa Comfy Upholstered Arm Chair Living Room Furniture Mustard Yellow	461-36-104-00-00-6498-93		178.99	PO	20227126
107	AMAZON.COM LLC	V	11M7-7Y LX-LK6H	06/13/2022	4007217	07/06/2022	Issued	Lohoms Modern Accent Fabric Chair Single Sofa Comfy Upholstered Reading Arm Chair for Living Room Bedroom Chair Furniture Purple	461-36-104-00-00-6498-93		178.99	PO	20227126
107	AMAZON.COM LLC	V	11VV-1Y PN-CV34	06/12/2022	4007217	07/06/2022	Issued	3 Slant D-Ring Binder 2 Inch Binder Red, 2 in Clear View Cover w/ 2 Inside Pockets Binder, Heavy Duty Colored School Supplies Binders Also Available in Blue, Pink, Grey, Green, Purple 6 PCby Enday	199-11-999-23-00-6399-MC		44.49	PO	20227162
107	AMAZON.COM LLC	V	11VV-1Y PN-CV34	06/12/2022	4007217	07/06/2022	Issued	Original HP 212A Black Toner Cartridge Works with HP Color LaserJet	199-11-999-23-00-6399-MC		172.89	PO	20227162



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	11VV-1YPN-CV34	06/12/2022	4007217	07/06/2022	Issued	Enterprise M554, M555 Series, HP Color LaserJet Enterprise MFP M578 Series W2120A	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	11VV-1YPN-CV34	06/12/2022	4007217	07/06/2022	Issued	Original HP 131A Black, Cyan, Magenta, Yellow Toner Cartridges 4-pack Works with HP LaserJet Pro 200 color M251 Series, HP LaserJet Pro 200 color MFP M276 Series CF210AQ1	199-11-999-23-00-6399-MC		335.89	PO	20227162
107	AMAZON.COM LLC	V	11VV-1YPN-CV34	06/12/2022	4007217	07/06/2022	Issued	HP 414A W2023A Toner-Cartridge Magenta Works with HP Color LaserJet Pro M454 series, M479 series	199-11-999-23-00-6399-MC		114.89	PO	20227162
107	AMAZON.COM LLC	V	11VV-1YPN-CV34	06/12/2022	4007217	07/06/2022	Issued	HP 414A W2021A Toner-Cartridge Cyan Works with HP Color LaserJet Pro M454 series, M479 series	199-11-999-23-00-6399-MC		114.89	PO	20227162
107	AMAZON.COM LLC	V	11VV-1YPN-CV34	06/12/2022	4007217	07/06/2022	Issued	HP 58A CF258A Toner-Cartridge Black Works with HP LaserJet Pro M404 series, M428 series	199-11-999-23-00-6399-MC		219.98	PO	20227162
107	AMAZON.COM LLC	V	11VV-1YPN-CV34	06/12/2022	4007217	07/06/2022	Issued	Original HP 950 Black/951 Cyan, Magenta, Yellow Ink Cartridges 4-pack Works with HP OfficeJet 8600, OfficeJet Pro 251dw, 276dw, 8100, 8610, 8620, 8630 Series Eligible for Instant Ink X4E06AN	199-11-999-23-00-6399-MC		108.89	PO	20227162

Vendor(s): ALL

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107	AMAZON.COM LLC	V	11VV-1YPN-CV34	06/12/2022	4007217	07/06/2022	Issued	Sunbelt Bakery Chewy Granola Bars, 4 Flavor Variety Pack, No Preservatives, Chocolate, 40 Bars, 1 Count	199-11-999-23-00-6399-MC		51.96	PO	20227162
107	AMAZON.COM LLC	V	11VV-1YPN-CV34	06/12/2022	4007217	07/06/2022	Issued	HP 656X CF461X Toner-Cartridge Cyan High Yield	199-11-999-23-00-6399-MC		467.30	PO	20227162
107	AMAZON.COM LLC	V	11VV-1YPN-CV34	06/12/2022	4007217	07/06/2022	Issued	Original HP 655A Black Toner Cartridge Works with HP Color LaserJet Enterprise M652, M653, HP Color LaserJet Enterprise MFP M681, M682 Series CF450A	199-11-999-23-00-6399-MC		223.99	PO	20227162
107	AMAZON.COM LLC	V	11VV-1YPN-CV34	06/12/2022	4007217	07/06/2022	Issued	HP 655A CF452A Toner-Cartridge Yellow	199-11-999-23-00-6399-MC		271.50	PO	20227162
107	AMAZON.COM LLC	V	11VV-1YPN-CV34	06/12/2022	4007217	07/06/2022	Issued	HP 656X CF463X Toner-Cartridge Magenta High Yield	199-11-999-23-00-6399-MC		470.54	PO	20227162
107	AMAZON.COM LLC	V	11VV-1YPN-CV34	06/12/2022	4007217	07/06/2022	Issued	HP 656X CF462X Toner-Cartridge Yellow High Yield	199-11-999-23-00-6399-MC		470.54	PO	20227162
107	AMAZON.COM LLC	V	11VV-1YPN-CV34	06/12/2022	4007217	07/06/2022	Issued	HP 656X CF460X Toner-Cartridge Black High Yield	199-11-999-23-00-6399-MC		335.62	PO	20227162
107	AMAZON.COM LLC	V	11VV-1YPN-CV34	06/12/2022	4007217	07/06/2022	Issued	HP 124A Q6000A/Q6001A/Q6002/Q6003A 4 Colors Toner Cartridges For LaserJet 2600n 1600 2605 1015 1017	199-11-999-23-00-6399-MC		480.00	PO	20227162
107	AMAZON.COM LLC	V	11VV-1YPN-CV34	06/12/2022	4007217	07/06/2022	Issued	Starbucks Pike Place Roast Coffee K-Cup Portion Packs for Keurig Brewers, 72 Count 3 boxes of 24 K-Cups	199-11-999-23-00-6399-MC		198.09	PO	20227162
107	AMAZON.COM LLC	V	11YN-GHFV-3X9F	06/16/2022	4007217	07/06/2022	Issued	CREDIT ON INV 1XWK-GHTQ-6YGF	461-36-107-00-00-6498-P1		-117.99	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	136M-WYQF-6346	06/16/2022	4007217	07/06/2022	Issued	Spiral Notebook, 6 Pcs A5 Craft Softcover 8mm Ruled 6 Color 60 Sheets -120 Pages Journals for Study and Notes6 color	199-51-999-99-00-6249-51		47.97	PO	20227273
107	AMAZON.COM LLC	V	136M-WYQF-6346	06/16/2022	4007217	07/06/2022	Issued	Post-it Pop-up Notes Dispenser, 3x3 in, Black Base Clear Top DS330-BK	199-51-999-99-00-6249-51		27.58	PO	20227273
107	AMAZON.COM LLC	V	13LV-9X9H-3XT9	03/24/2022	4007217	07/06/2022	Issued	Unifix Cubes, Ten Assorted Colors, Set of 500	199-13-999-99-00-6399-PK		50.00	PO	20225093
107	AMAZON.COM LLC	V	13LV-9X9H-3XT9	03/24/2022	4007217	07/06/2022	Issued	Whaline 148 Pieces Plastic Bugs Trick Joke Decoration Scary Insects Fake Snake Cockroaches Spiders Worms Scorpions and Gecko for April Fools Day Decoration, Halloween Party Favors 9 Types	199-13-999-99-00-6399-PK		12.99	PO	20225093
107	AMAZON.COM LLC	V	13LV-9X9H-3XT9	03/24/2022	4007217	07/06/2022	Issued	KidKraft Colorful Wooden Grocery Store Marketplace Toy - Multi Colored, Extra Storage, Chalkboard, For Multiple Children, Gift for Ages 3, Amazon Exclusive 47.25 Inch	199-13-999-99-00-6399-PK		92.99	PO	20225093
107	AMAZON.COM LLC	V	13LV-9X9H-3XT9	03/24/2022	4007217	07/06/2022	Issued	Gejoy 75 Pieces Fake Bugs Toy Assorted Play Bugs Insect Toys Figures Mini Realistic Insect Toys Random Plastic Insects Bug Toys with Storage Box for Children Insect Themed Party	199-13-999-99-00-6399-PK		16.99	PO	20225093
107	AMAZON.COM LLC	V	13LV-9X9H-3XT9	03/24/2022	4007217	07/06/2022	Issued	LiKee Math Flash Cards Number	199-13-999-99-00-6399-PK		11.19	PO	20225093

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	13LV-9X9H-3XT9	03/24/2022	4007217	07/06/2022	Issued	Additionandamp Subtraction Games Counting Puzzles Preschool Educational Montessori Kindergarten Sorting Toys Learning Activity for Teacher, Kids Boys Toddlers 3 Years Old	199-13-999-99-00-6399-PK				
107	AMAZON.COM LLC	V	13LV-9X9H-3XT9	03/24/2022	4007217	07/06/2022	Issued	Dimple Monkey Balance Counting Educational Math Toy for Girls and Boys, STEM Toys for Ages 4 5 6 7 8 Year olds, Kindergarden Preschool Learning Numbers Toy, Kids Number Game	199-13-999-99-00-6399-PK		14.99	PO	20225093
107	AMAZON.COM LLC	V	13LV-9X9H-3XT9	03/24/2022	4007217	07/06/2022	Issued	Coogam Magnetic Letters 234 Pcs , Uppercase Lowercase Foam Alphabet ABC Fridge Magnets, Educational Toy Set for Classroom Kids Learning Spelling with Magnetic Board and Storage Box	199-13-999-99-00-6399-PK		23.99	PO	20225093
107	AMAZON.COM LLC	V	13LV-9X9H-3XT9	03/24/2022	4007217	07/06/2022	Issued	8 Pieces Insert Bug Viewer Magnifier Bug Catcher Plastic Bug Box Insect Magnifying Jar Collecting Kit Bug Container Critter Case for Children Kids Science Nature Exploration, 2 Magnifications	199-13-999-99-00-6399-PK		19.99	PO	20225093
107	AMAZON.COM LLC	V	13LV-9X9H-3XT9	03/24/2022	4007217	07/06/2022	Issued	Learning Resources Link N Learn Links - 500 Pieces, Ages 3	199-13-999-99-00-6399-PK		13.29	PO	20225093

Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	13LV-9X9H-3XT9	03/24/2022	4007217	07/06/2022	Issued	Preschool Learning Supplies, Toddler Learning Toys	199-13-999-99-00-6399-PK				
107	AMAZON.COM LLC	V	13VG-C7K9-F97R	04/13/2022	4007217	07/06/2022	Issued	5 Colors Lanyards with Clip for ID Badges andamp Keys, Durable Neck Lanyard Strap for Teacher, Kids, Men, Women, Badge Holders for Cruise, Keys, Wallet, Keys, Phone, USB, Keychain, Comfortable to Wear, 5 PCS	748-61-999-99-00-6399-ED		3.99	PO	20225640
107	AMAZON.COM LLC	V	13VG-C7K9-F97R	04/13/2022	4007217	07/06/2022	Issued	Nature Bound Butterfly Growing Habitat Kit - With Discount Voucher to Redeem Live Caterpillars for Home or School Use - Green Pop-Up Cage 12-Inches Tall - for Boys and Girls	748-61-999-99-00-6399-ED		19.95	PO	20225640
107	AMAZON.COM LLC	V	1696-KYPT-DKGF	03/09/2022	4007217	07/06/2022	Issued	Assorted Candy Party Mix, 5 LB - Bulk Candy - Fun Size Skittles, Top Box Pop Taffy Pops, Fun Dip, and Much More	748-61-999-99-00-6399-00		29.99	PO	20224863
107	AMAZON.COM LLC	V	1696-KYPT-DKGF	03/09/2022	4007217	07/06/2022	Issued	AmyandampBenton 120PCS Treasure Box Prizes for Classroom, Kids Birthday Party Favors for Goodie Bag Fillers, Assorted Pinata Fillers, Bulk Party Toy Assortment	748-61-999-99-00-6399-00		19.99	PO	20224863
107	AMAZON.COM LLC	V	16VL-WMXQ-6FMW	05/05/2022	4007217	07/06/2022	Issued	Green on Green	199-11-999-25-00-6399-00		76.74	PO	20226073
107	AMAZON.COM LLC	V	16VL-WMXQ-6FMW	05/05/2022	4007217	07/06/2022	Issued	The Hunger Games Trilogy: The Hunger Games / Catching Fire /	199-11-999-25-00-6399-00		96.52	PO	20226073

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	16VL-WMXQ-6FMW	05/05/2022	4007217	07/06/2022	Issued	Mockingjay	199-11-999-25-00-6399-00				
107	AMAZON.COM LLC	V	16VL-WMXQ-6FMW	05/05/2022	4007217	07/06/2022	Issued	The Giver Giver Quartet, 1	199-11-999-25-00-6399-00		35.96	PO	20226073
107	AMAZON.COM LLC	V	16VL-WMXQ-6FMW	05/05/2022	4007217	07/06/2022	Issued	The Boy in the Striped Pajamas	199-11-999-25-00-6399-00		34.56	PO	20226073
107	AMAZON.COM LLC	V	16VL-WMXQ-6FMW	05/05/2022	4007217	07/06/2022	Issued	Stargirl Stargirl Series	199-11-999-25-00-6399-00		31.76	PO	20226073
107	AMAZON.COM LLC	V	16VL-WMXQ-6FMW	05/05/2022	4007217	07/06/2022	Issued	TAD	199-11-999-25-00-6399-00		63.80	PO	20226073
107	AMAZON.COM LLC	V	17MM-D9FQ-FYM3	05/30/2022	4007217	07/06/2022	Issued	JBL FLIP 5 Portable Wireless Bluetooth Speaker IPX7 Waterproof On-The-Go Bundle with Authentic Boomph Hardshell Protective Case - Red	745-61-999-99-00-6399-00		99.95	PO	20226921
107	AMAZON.COM LLC	V	17MM-D9FQ-FYM3	05/30/2022	4007217	07/06/2022	Issued	JBL FLIP 5 Portable Speaker IPX7 Waterproof On-The-Go Bundle with Authentic Boomph Hardshell Case - Teal	745-61-999-99-00-6399-00		109.95	PO	20226921
107	AMAZON.COM LLC	V	17MM-D9FQ-FYM3	05/30/2022	4007217	07/06/2022	Issued	JBL FLIP 5 Portable Wireless Bluetooth Speaker IPX7 Waterproof On-The-Go Bundle with Boomph Hardshell Protective Case - White	745-61-999-99-00-6399-00		119.95	PO	20226921
107	AMAZON.COM LLC	V	17MM-D9FQ-FYM3	05/30/2022	4007217	07/06/2022	Issued	BestEquip 60Lx60H U-Boat Steel Cart 2000lbs Capacity U-Boat Cart Steel with Removable Handles U-Boat	745-61-999-99-00-6399-00		519.98	PO	20226921

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	17MM-D9FQ-FYM3	05/30/2022	4007217	07/06/2022	Issued	Platform Truck Dolly	745-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	17MM-D9FQ-FYM3	05/30/2022	4007217	07/06/2022	Issued	4 Inch Black Gaffers Tape - 2 Pack - 30 Yards per Roll Wide Gaff Tape - No Residue, Non Reflective Matte Cloth - Easy to Tear for Stage Sets, Photography, Filming, and Production Equipment	745-61-999-99-00-6399-00		174.95	PO	20226921
107	AMAZON.COM LLC	V	17MM-D9FQ-FYM3	05/30/2022	4007217	07/06/2022	Issued	Amazon Basics 150 Pack AAA Industrial Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack	745-61-999-99-00-6399-00		35.25	PO	20226921
107	AMAZON.COM LLC	V	17MM-D9FQ-FYM3	05/30/2022	4007217	07/06/2022	Issued	Amazon Basics 300 Pack AA Industrial Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack	745-61-999-99-00-6399-00		55.18	PO	20226921
107	AMAZON.COM LLC	V	17MM-D9FQ-FYM3	05/30/2022	4007217	07/06/2022	Issued	BUCLA 100Pieces Silver Plastic Plates-10.25inch Silver Rim Disposable Dinner Plates-Ideal for Weddingsandamp Parties	745-61-999-99-00-6399-00		579.90	PO	20226921
107	AMAZON.COM LLC	V	17MM-D9FQ-FYM3	05/30/2022	4007217	07/06/2022	Issued	100 Piece Plastic Party Plates White Gold Rim, 50 Premium Heavy Duty 10.25 Inch Dinner Plates and 50 Disposable 7.5 Inch Dessert Appetizer Elegant Fancy Heavy Duty Wedding Plates	745-61-999-99-00-6399-00		439.90	PO	20226921
107	AMAZON.COM LLC	V	17MM-D9FQ-FYM3	05/30/2022	4007217	07/06/2022	Issued	Lockport Black Gaffers Tape 3 Pack 90 Feet x 2 Inches Waterproof, No Residue, Non-	745-61-999-99-00-6399-00		139.95	PO	20226921

Vendor(s): ALL

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107	AMAZON.COM LLC	V	17MM-D9FQ-FYM3	05/30/2022	4007217	07/06/2022	Issued	Reflective, Easy Tear, Matte Gaffer Stage Tape	745-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	17MM-D9FQ-FYM3	05/30/2022	4007217	07/06/2022	Issued	Gaff Cloth Tape for Photography, Filming Backdrop, Production SEAFLO 33-Series Industrial Water Pressure Pump w/Power Plug for Wall Outlet - 115VAC, 3.3 GPM, 45 PSI	745-61-999-99-00-6399-00		99.99	PO	20226921
107	AMAZON.COM LLC	V	17MM-D9FQ-FYM3	05/30/2022	4007217	07/06/2022	Issued	Apple Lightning to 3.5 mm Headphone Jack Adapter	745-61-999-99-00-6399-00		7.99	PO	20226921
107	AMAZON.COM LLC	V	17MM-D9FQ-FYM3	05/30/2022	4007217	07/06/2022	Issued	Stock Your Home 125 Disposable Heavy Duty Silver Plastic Forks, Fancy Plastic Silverware Looks Like Silver Cutlery - Utensils Perfect for Catering Events, Restaurants, Parties and Weddings	745-61-999-99-00-6399-00		191.88	PO	20226921
107	AMAZON.COM LLC	V	17MM-D9FQ-FYM3	05/30/2022	4007217	07/06/2022	Issued	Downy Wrinkle Releaser Fabric Spray, Light Fresh Scent, 67.6 Total Oz Pack of 2 - Odor Eliminator, Fabric Refresher, Static Remover andamp Ironing Aid Packaging May Vary	745-61-999-99-00-6399-00		31.88	PO	20226921
107	AMAZON.COM LLC	V	17MM-D9FQ-FYM3	05/30/2022	4007217	07/06/2022	Issued	Amazon Basics 8 Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack	745-61-999-99-00-6399-00		11.99	PO	20226921
107	AMAZON.COM LLC	V	17MM-D9FQ-FYM3	05/30/2022	4007217	07/06/2022	Issued	Apple Lightning to Digital AV Adapter	745-61-999-99-00-6399-00		125.91	PO	20226921



Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	17WF-9WJ4-FM7V	06/08/2022	4007217	07/06/2022	Issued	Credit on inv 1M44-R9Q7-P6N1	748-61-999-99-00-6399-ED		-6.00	AP	
107	AMAZON.COM LLC	V	196G-T93L-QYJG	06/11/2022	4007217	07/06/2022	Issued	Concession Essentials 16oz Disposable White Foam Cups - Pack of 100ct	199-11-042-11-00-6399-98		74.12	PO	20227072
107	AMAZON.COM LLC	V	196G-T93L-QYJG	06/11/2022	4007217	07/06/2022	Issued	60 Sheets Silver Tissue Paper Gift Wrap Bulk,20" x 28",Tissue Paper for Gift Bags,DIY and Craft,Wrapping Paper for Graduation,Birthday,Hol iday Party Decoration	199-11-042-11-00-6399-98		9.11	PO	20227072
107	AMAZON.COM LLC	V	196G-T93L-QYJG	06/11/2022	4007217	07/06/2022	Issued	100Pcs Pack 8x4.75x10 inch Medium White Kraft Paper Bags with Handles Bulk, Bagmad Gift Bags, Craft Grocery Shopping Retail Birthday Party Favors Wedding Sacks Restaurant Takeout, Business 100	199-11-042-11-00-6399-98		20.15	PO	20227072
107	AMAZON.COM LLC	V	196G-T93L-QYJG	06/11/2022	4007217	07/06/2022	Issued	American Greetings Bulk Tissue Paper, Blue And White 125-Sheets	199-11-042-11-00-6399-98		5.15	PO	20227072
107	AMAZON.COM LLC	V	196G-T93L-QYJG	06/11/2022	4007217	07/06/2022	Issued	Amazon Basics Sheet Protector - Non-Glare, 100-Pack	199-11-042-11-00-6399-98		31.61	PO	20227072
107	AMAZON.COM LLC	V	196G-T93L-QYJG	06/11/2022	4007217	07/06/2022	Issued	JARLINK Electric Pencil Sharpener, Classroom Pencil Sharpeners, Auto Stop for 6-8mm No.2/Colored Pencils, Electric Pencil Sharpener Plug in/USB/Battery Operated in School/Office/Home	199-11-042-11-00-6399-98		213.01	PO	20227072

Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	196G-T93L-QYJG	06/11/2022	4007217	07/06/2022	Issued	Black	199-11-042-11-00-6399-98				
107	AMAZON.COM LLC	V	196G-T93L-QYJG	06/11/2022	4007217	07/06/2022	Issued	The Energy Bus: 10 Rules to Fuel Your Life, Work, and Team with Positive Energy	199-11-042-11-00-6399-98		293.96	PO	20227072
107	AMAZON.COM LLC	V	197T-34Q3-M1LP	06/22/2022	4007217	07/06/2022	Issued	GoodFixer for iPad 6 6th Gen Touch Screen Replacement Digitizer, Only for 6th Generation A1893 A1954, with Home Button Video Guide Full Repair Tools	199-11-999-23-00-6399-MC		73.74	PO	20227315
107	AMAZON.COM LLC	V	197T-34Q3-M1LP	06/22/2022	4007217	07/06/2022	Issued	WETOLS Staple Gun, Heavy Duty Staple Gun, 3 in 1 Manual Nail Gun with 2400 StaplesD, U and T-Type, for Upholstery, Material Repair, Carpentry, Decoration, Furniture, DIY - DY808	199-11-999-23-00-6399-MC		16.99	PO	20227315
107	AMAZON.COM LLC	V	19V9-H73N-VDK6	05/07/2022	4007217	07/06/2022	Issued	12.7oz Snow Cone Syrups 6 Pack W/Cups/Straws	748-61-999-99-00-6399-00		29.95	PO	20226363
107	AMAZON.COM LLC	V	1CMY-D611-MDDT	06/09/2022	4007217	07/06/2022	Issued	Credit on inv 1WL1-MPFT-LH4Y	199-11-001-38-00-6399-00		-110.88	AP Invoice	
107	AMAZON.COM LLC	V	1CRD-TPY7-1D36	06/16/2022	4007217	07/06/2022	Issued	LAHAND 50Pcs Mini Pop Keychain Simple Silicone Stress Relief Fidget Hand Toys Push Bubble Wrap Pop Toys Anxiety Stress Reliever for Kids Adults	199-11-106-11-00-6399-98		115.80	PO	20227263
107	AMAZON.COM LLC	V	1CRD-TPY7-1D36	06/16/2022	4007217	07/06/2022	Issued	42PCS Slap Bracelets Rubber Wristbands Assorted Toys with Emoji unicorn dinosaur Colorful Goodie Bag Fillers Classroom Rewards Prizes	199-11-106-11-00-6399-98		64.95	PO	20227263

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CRD-TPY7-1D36	06/16/2022	4007217	07/06/2022	Issued	Exchanging Easter Basket Stuffers for Kids Boys Girls Pinata Birthday Gifts	199-11-106-11-00-6399-98				
107	AMAZON.COM LLC	V	1CRD-TPY7-1D36	06/16/2022	4007217	07/06/2022	Issued	Colorful Inspirational Wall Decal Motivational Phrases Sticker Inspirational Lettering Quote Sticker Be Thankful, Be Brave, Be Creative Decals for Classroom Nursery Kids Decoration	199-11-106-11-00-6399-98		39.79	PO	20227263
107	AMAZON.COM LLC	V	1CRD-TPY7-1D36	06/16/2022	4007217	07/06/2022	Issued	48 Pieces Paw Print Rubber Bracelets Multicolor Silicone Stretch Wristbands for Birthday Party Supplies	199-11-106-11-00-6399-98		74.95	PO	20227263
107	AMAZON.COM LLC	V	1CRD-TPY7-1D36	06/16/2022	4007217	07/06/2022	Issued	Mr. Pen- Erasers, Pack of 64, Emoji Eraser, Pencil Erasers, Erasers for Kids, School Supplies, Mini Eraser Pencil for Students, Fun Eraser, Cute Erasers, Eraser for School, Prizes for Kids Classroom	199-11-106-11-00-6399-98		6.98	PO	20227263
107	AMAZON.COM LLC	V	1CRD-TPY7-1D36	06/16/2022	4007217	07/06/2022	Issued	Kicko Pencil Assortment - 144 Pack - Assorted Colorful Pencils - for Party Favors, School Supply, Writing Material, Fidget, Arts and Crafts Novelty, and Gift Ideas - 7.5 Inches	211-11-106-30-00-6399-00	2022	24.99	PO	20227263
107	AMAZON.COM LLC	V	1CRD-TPY7-1D36	06/16/2022	4007217	07/06/2022	Issued	Kicko Emoticon Pencil Assortment - 7.5 inch - Assorted Colorful Pencils for Kids, Exciting School	211-11-106-30-00-6399-00	2022	29.38	PO	20227263

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1CRD-TPY7-1D36	06/16/2022	4007217	07/06/2022	Issued	Supplies, Awards and Incentives, Trendy Emoji Favors, Rewards	211-11-106-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1CRD-TPY7-1D36	06/16/2022	4007217	07/06/2022	Issued	SKKSTATIONERY Assorted Colorful Pencils, Pencil Assortment, Awards andamp Incentives Pencils, 2 HB, 144/box.	211-11-106-30-00-6399-00	2022	47.98	PO	20227263
107	AMAZON.COM LLC	V	1CRD-TPY7-1D36	06/16/2022	4007217	07/06/2022	Issued	WeFidget 10 Pack 2.4" Stringy Balls, Great Sensory Toy, Bouncy Ball, Fun Party Favor, Monkey Stringy Balls Multicolored	211-11-106-30-00-6399-00	2022	69.75	PO	20227263
107	AMAZON.COM LLC	V	1CRD-TPY7-1D36	06/16/2022	4007217	07/06/2022	Issued	Colorful Inspirational Wall Decal Motivational Phrases Sticker Inspirational Lettering Quote Sticker Be Thankful, Be Brave, Be Creative Decals for Classroom Nursery Kids Decoration	211-11-106-30-00-6399-00	2022	8.15	PO	20227263
107	AMAZON.COM LLC	V	1CRD-TPY7-1D36	06/16/2022	4007217	07/06/2022	Issued	Color Changing Pencils Mood Pencil with Eraser Glitter Wooden Pencils Heat Activated Color Changing Pencils for Kids Thermochromic Metallic Pencils Assorted Colors 60 Pieces	211-11-106-30-00-6399-00	2022	75.96	PO	20227263
107	AMAZON.COM LLC	V	1CRD-TPY7-1D36	06/16/2022	4007217	07/06/2022	Issued	ABCKEY Reading Book Bags for Classroom Set of 40	211-11-106-30-00-6399-00	2022	199.00	PO	20227263
107	AMAZON.COM LLC	V	1CRD-TPY7-1D36	06/16/2022	4007217	07/06/2022	Issued	Gardenia Art Animal Wall Art Painting Black and White Artwork The Rhino Elephant Lion	199-23-106-99-00-6399-00		18.32	PO	20227263

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CRD-TPY7-1D36	06/16/2022	4007217	07/06/2022	Issued	Canvas Prints for Bedroom Living room Farmhouse Decor 12 x 16 Inch 3 Panels Set	199-23-106-99-00-6399-00				
107	AMAZON.COM LLC	V	1CRD-TPY7-1D36	06/16/2022	4007217	07/06/2022	Issued	Teacher Created Resources Black andamp White Stripes Straight Rolled Border Trim, 50 Feet	199-23-106-99-00-6399-00		11.16	PO	20227263
107	AMAZON.COM LLC	V	1CRD-TPY7-1D36	06/16/2022	4007217	07/06/2022	Issued	Popcorners Snacks Gluten Free Chips, 20 Count Pack of 1Assortment may Vary	199-23-106-99-00-6399-00		29.98	PO	20227263
107	AMAZON.COM LLC	V	1CRD-TPY7-1D36	06/16/2022	4007217	07/06/2022	Issued	Snacks Variety Pack for Adults - Healthy Snack Bag Care Package - Bulk Assortment 34 pack	199-23-106-99-00-6399-00		45.99	PO	20227263
107	AMAZON.COM LLC	V	1CRD-TPY7-1D36	06/16/2022	4007217	07/06/2022	Issued	Rustic Hanging Mason Jar Organizer- BeSuerte Farmhouse Home Mason Jar Decor Toothbrush Holder, Wall Mount Decor 4-Jar for Office, Bathroom, Kitchen, and Entryway Decor Storage,Brown	199-23-106-99-00-6399-00		19.99	PO	20227263
107	AMAZON.COM LLC	V	1CRD-TPY7-1D36	06/16/2022	4007217	07/06/2022	Issued	Kate and Laurel - Sylvie Koala Animal Print Black and White Framed Canvas Wall Art by Simon Te Tai, Gray 23x33	199-23-106-99-00-6399-00		62.36	PO	20227263
107	AMAZON.COM LLC	V	1CRD-TPY7-1D36	06/16/2022	4007217	07/06/2022	Issued	U Brands Cork Linen Bulletin Board, 20 x 30 Inches, White Wood Frame 2074U00-01	199-23-106-99-00-6399-00		24.99	PO	20227263
107	AMAZON.COM LLC	V	1CRM-NW7P-6LQ9	06/16/2022	4007217	07/06/2022	Issued	Stock Your Home 12 Inch Disposable Napkins - 1 Ply White Dinner Napkins -	199-21-999-23-00-6399-MC		65.97	PO	20227268

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CRM-NW7P-6LQ9	06/16/2022	4007217	07/06/2022	Issued	Recyclable Paper Napkins for Dinner, Parties, Crafts, Daily Use - 1000 Pack	199-21-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1CRM-NW7P-6LQ9	06/16/2022	4007217	07/06/2022	Issued	The Original CIRCUS ANIMAL COOKIES 30-1OZ PKG	199-21-999-23-00-6399-MC		39.98	PO	20227268
107	AMAZON.COM LLC	V	1CRM-NW7P-6LQ9	06/16/2022	4007217	07/06/2022	Issued	Dart White Styrofoam Cups- 16 oz. DCC16J161000 Cup Count	199-21-999-23-00-6399-MC		202.42	PO	20227268
107	AMAZON.COM LLC	V	1CRM-NW7P-6LQ9	06/16/2022	4007217	07/06/2022	Issued	Sticky Putty- Reusable Museum andamp Gallery Quality Adhesive Putty 3-Pack	199-21-999-23-00-6399-MC		11.99	PO	20227268
107	AMAZON.COM LLC	V	1CRM-NW7P-6LQ9	06/16/2022	4007217	07/06/2022	Issued	Mrs. Fields Cookies, White Chunk Macadamia, 8 -Count	199-21-999-23-00-6399-MC		20.00	PO	20227268
107	AMAZON.COM LLC	V	1CRM-NW7P-6LQ9	06/16/2022	4007217	07/06/2022	Issued	Cookies Pack of 2 Stauffers Animal Crackers, Original, 5 Pound	199-21-999-23-00-6399-MC		62.67	PO	20227268
107	AMAZON.COM LLC	V	1CWV-1NWC-9C3Q	06/07/2022	4007217	07/06/2022	Issued	Credit on invoice 1QJG-7WNV-19P4	199-51-999-99-00-6315-00		-129.99	AP Invoice	
107	AMAZON.COM LLC	V	1DCN-9WQR-9V1V	06/12/2022	4007217	07/06/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-41-750-99-00-6399-00		3.16	PO	20227170
107	AMAZON.COM LLC	V	1DCN-9WQR-9V1V	06/12/2022	4007217	07/06/2022	Issued	LOVIMAG Push Pin Magnets, 40 Pack 8 Colors Refrigerator Magnets, Colorful and Practical Fridge Magnets, Perfect for Whiteboard Magnets, Office Magnets, Map Magnets	199-41-750-99-00-6399-00		7.99	PO	20227170
107	AMAZON.COM LLC	V	1DCN-9WQR-9V1V	06/12/2022	4007217	07/06/2022	Issued	MasterVision Magnetic Dry Erase 12 Month Yearly White Board Planner, Wall Mounting,	199-41-750-99-00-6399-00		129.08	PO	20227170

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DCN-9WQR-9V1V	06/12/2022	4007217	07/06/2022	Issued	Sliding Marker Tray, 36" x 48", Aluminum Frame GA05106830, 3 x 4	199-41-750-99-00-6399-00				
107	AMAZON.COM LLC	V	1DCN-9WQR-9V1V	06/12/2022	4007217	07/06/2022	Issued	MasterVision Months of The Year Magnets, 1 x 2 Inches Each, 12 Magnets, Black/White	199-41-750-99-00-6399-00		9.76	PO	20227170
107	AMAZON.COM LLC	V	1DGC-6NPY-DJKH	06/01/2022	4007217	07/06/2022	Issued	Small L Shaped Computer Desk, Homieasy 47 Inch L-Shaped Corner Desk with Reversible Storage Shelves for Home Office Workstation, Modern Simple Style Writing Desk Table with Storage BagRustic Brown	429-11-999-37-00-6399-00	2022	124.99	PO	20226910
107	AMAZON.COM LLC	V	1DGC-6NPY-DJKH	06/01/2022	4007217	07/06/2022	Issued	Neo Chair Office Computer Desk Chair Gaming-Ergonomic Mid Back Cushion Lumbar Support with Wheels Comfortable Blue Mesh Racing Seat Adjustable Swivel Rolling Home Executive Black	429-11-999-37-00-6399-00	2022	59.98	PO	20226910
107	AMAZON.COM LLC	V	1DGC-6NPY-DJKH	06/01/2022	4007217	07/06/2022	Issued	Cube Storage Bins 12 x 12 - Foldable Fabric Toy Box Organizer Chest Baskets Containers with Handles for Closet,Shelf,Bedroom - Set of 6	429-11-999-37-00-6399-00	2022	47.98	PO	20226910
107	AMAZON.COM LLC	V	1DGC-6NPY-DJKH	06/01/2022	4007217	07/06/2022	Issued	Walker Edison 2 Shelf Industrial Wood Metal Bookcase Tall Bookshelf Storage Home Office, 60 Inch, Rustic Oak	429-11-999-37-00-6399-00	2022	138.97	PO	20226910

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1DY4-K9YH-HT91	06/10/2022	4007217	07/06/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	748-61-999-99-00-6399-00		37.94	PO	20227103
107	AMAZON.COM LLC	V	1DY4-K9YH-HT91	06/10/2022	4007217	07/06/2022	Issued	VHALE Glossy Clear Self-Adhesive Overlay Laminating Sheet Contact Papers, 7 X 8 Inches, Single-Sided, for Protect and Preserve Paper Art Craft Document Photo, 3.15 Mil, Pack of 100	748-61-999-99-00-6399-00		39.98	PO	20227103
107	AMAZON.COM LLC	V	1DY4-K9YH-HT91	06/10/2022	4007217	07/06/2022	Issued	Amazon Basics Sandwich Storage Bags, 300 Count Previously Solimo	748-61-999-99-00-6399-00		7.49	PO	20227103
107	AMAZON.COM LLC	V	1DY4-K9YH-HT91	06/10/2022	4007217	07/06/2022	Issued	100Pcs Jumbo Wooden Craft Sticks Wooden Popsicle Craft Sticks Stick 6 Long x 3/4Wide Treat Sticks Ice Pop Sticks for DIY CraftsHome Art Projects, Classroom Art Supplies	748-61-999-99-00-6399-00		4.99	PO	20227103
107	AMAZON.COM LLC	V	1DY4-K9YH-HT91	06/10/2022	4007217	07/06/2022	Issued	Aluminum Pans Half Size, 9X13, Extra Heavy Duty Disposable Foil Pans For Baking 30 Pack Roasting andamp Chafing, Deep Tin Foil Bakeware, Steam Table Tray, Cookware, Food Prepping, Cake andamp Oven Pan	748-61-999-99-00-6399-00		25.53	PO	20227103
107	AMAZON.COM LLC	V	1DY4-K9YH-HT91	06/10/2022	4007217	07/06/2022	Issued	Kinetic Sand, 5kg 11lb of All-Natural Brown Sensory Toys Play Sand for Mixing, Molding and Creating	748-61-999-99-00-6399-00		49.99	PO	20227103



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DY4-K9YH-HT91	06/10/2022	4007217	07/06/2022	Issued	Ring Pop Individually Wrapped Blue Raspberry 30 Count Bulk Lollipop Summer Pack Raspberry Flavored Lollipop Suckers - Fun Summer Candy For Party Favors, 4th of July Snacks, Bachelorette Parties andamp Goodie Bags	748-61-999-99-00-6399-00		27.24	PO	20227103
107	AMAZON.COM LLC	V	1DY4-K9YH-HT91	06/10/2022	4007217	07/06/2022	Issued	Bunch O Balloons Rapid-Filling Grenade-Colored Water Balloons 6 Pack 210 Balloons	748-61-999-99-00-6399-00		35.98	PO	20227103
107	AMAZON.COM LLC	V	1DY4-K9YH-HT91	06/10/2022	4007217	07/06/2022	Issued	Ring Pop Hard Candy Pops 40 Count Pack of 4	748-61-999-99-00-6399-00		74.82	PO	20227103
107	AMAZON.COM LLC	V	1DY4-K9YH-HT91	06/10/2022	4007217	07/06/2022	Issued	Topbuti 24 Pcs Multicolor Plastic Toss Rings Kids Ring Toss Game Carnival Rings for Speed and Agility Practice Games, Garden Backyard Outdoor Games, Bridal Shower Game, Game Booth	748-61-999-99-00-6399-00		13.95	PO	20227103
107	AMAZON.COM LLC	V	1DY4-K9YH-HT91	06/10/2022	4007217	07/06/2022	Issued	Spice Supreme Select Assorted Liquid Food Coloring Kit - 8 Bottles, 0.3 Ounces Each	748-61-999-99-00-6399-00		8.94	PO	20227103
107	AMAZON.COM LLC	V	1DY4-K9YH-HT91	06/10/2022	4007217	07/06/2022	Issued	Gold Confetti 1 inch Table Confetti Glitter 5000 pcs for Wedding Party Decoration or Filled Balloons	748-61-999-99-00-6399-00		6.95	PO	20227103
107	AMAZON.COM LLC	V	1DY4-K9YH-HT91	06/10/2022	4007217	07/06/2022	Issued	Blue Tablecloth Roll- 300 Feet Long 26 Colors Quality Supplies Direct	748-61-999-99-00-6399-00		34.95	PO	20227103
107	AMAZON.COM LLC	V	1DY4-K9YH-HT91	06/10/2022	4007217	07/06/2022	Issued	120 Pack Kraft Paper - Brown Stationery Paper- Brown Craft Paper for	748-61-999-99-00-6399-00		27.90	PO	20227103

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DY4-K9YH- HT91	06/10/2022	4007217	07/06/2022	Issued	Arts and Craft, Drawing, D.I.Y. Projects - Letter Size Kraft Paper - Laser andamp Inkjet Printer Compatible - 8.5 x 11 Inches	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1DY4-K9YH- HT91	06/10/2022	4007217	07/06/2022	Issued	Blulu 32 Pieces Plastic Snakes 4 Inch Rain Forest Snakes Realistic Rubber Snake Assorted Colorful Fake Snake Toys for Boys and Girls, Party Favors Decoration, Gag Toys, Prank and Prop 32 Pieces	748-61-999-99-00-6399-00		23.98	PO	20227103
107	AMAZON.COM LLC	V	1DY4-K9YH- HT91	06/10/2022	4007217	07/06/2022	Issued	Round Tissue Paper Table Confetti Dots for Wedding Birthday Party Decoration, 1.76 oz 1.5 cm, Gold Foil Confetti	748-61-999-99-00-6399-00		6.99	PO	20227103
107	AMAZON.COM LLC	V	1DY4-K9YH- HT91	06/10/2022	4007217	07/06/2022	Issued	Earthborn Elements Play Sand 1 Gallon, Building andamp Molding, Indoor andamp Outdoor 150pcs Realistic Bugs Plastic Fake Bug Trick Toys Insects Halloween Prank Toy Bugs Cockroaches Spiders Worms Centipedes Scorpions for Halloween Decorations Party Favors Gift Kids Toddlers	748-61-999-99-00-6399-00		53.98	PO	20227103
107	AMAZON.COM LLC	V	1DY4-K9YH- HT91	06/10/2022	4007217	07/06/2022	Issued	150pcs Realistic Bugs Plastic Fake Bug Trick Toys Insects Halloween Prank Toy Bugs Cockroaches Spiders Worms Centipedes Scorpions for Halloween Decorations Party Favors Gift Kids Toddlers	748-61-999-99-00-6399-00		13.39	PO	20227103
107	AMAZON.COM LLC	V	1DY4-K9YH- HT91	06/10/2022	4007217	07/06/2022	Issued	Kicko 14 Inch Assorted Big Rainforest Snakes - 12 Pieces Stretchy Limbless Replica Reptiles, Gag Toy, Idea, Carnival Game Prizes,	748-61-999-99-00-6399-00		9.69	PO	20227103

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DY4-K9YH-HT91	06/10/2022	4007217	07/06/2022	Issued	Science and Nature, Eco-Friendly Repellent, Goody Bag, Floater	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1DY4-K9YH-HT91	06/10/2022	4007217	07/06/2022	Issued	Argo Corn Starch 16 oz. Box Pack of 4	748-61-999-99-00-6399-00		27.42	PO	20227103
107	AMAZON.COM LLC	V	1DY4-K9YH-QYC6	06/11/2022	4007217	07/06/2022	Issued	Surard Tape Heavy Duty, 2 Pack 10ft, 0.59x0.08 10ft, 1.18x0.08 Double Sided Adhesive Tape Mounting Transparent Grip Removable Sticky Clear Multipurpose Traceless Strips Gel	199-12-108-99-00-6399-00		11.32	PO	20227081
107	AMAZON.COM LLC	V	1DY4-K9YH-QYC6	06/11/2022	4007217	07/06/2022	Issued	Carpet Spots Markers for Classroom, Dots for Floor in Classroom 48 Pcs 4 Inch 6 Colors	199-12-108-99-00-6399-00		9.99	PO	20227081
107	AMAZON.COM LLC	V	1DY4-K9YH-QYC6	06/11/2022	4007217	07/06/2022	Issued	Knex - Imagine Creation Zone Building Set	199-12-108-99-00-6399-00		119.82	PO	20227081
107	AMAZON.COM LLC	V	1DY4-K9YH-QYC6	06/11/2022	4007217	07/06/2022	Issued	KID KNEX Budding Builders Building Set 100 Pieces Ages 3 and Up Preschool Educational Toy	199-12-108-99-00-6399-00		117.87	PO	20227081
107	AMAZON.COM LLC	V	1DY4-K9YH-QYC6	06/11/2022	4007217	07/06/2022	Issued	Amazon Basics 8 Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack	199-12-108-99-00-6399-00		59.95	PO	20227081
107	AMAZON.COM LLC	V	1DY4-K9YH-QYC6	06/11/2022	4007217	07/06/2022	Issued	Magna-Tiles 100-Piece Clear Colors Set, The Original Magnetic Building Tiles For Creative Open-Ended Play, Educational Toys For Children Ages 3 Years	199-12-108-99-00-6399-00		359.97	PO	20227081
107	AMAZON.COM LLC	V	1DY4-K9YH-QYC6	06/11/2022	4007217	07/06/2022	Issued	Snap Circuits Classic SC-300 Electronics	199-12-108-99-00-6399-00		188.85	PO	20227081

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DY4-K9YH-QYC6	06/11/2022	4007217	07/06/2022	Issued	Exploration Kit Over 300 Projects Full Color Project Manual Snap Circuits Parts STEM Educational Toy for Kids 8 2.3 x 13.6 x 19.3 inches	199-12-108-99-00-6399-00				
107	AMAZON.COM LLC	V	1F37-K1GM-KV6X	03/01/2022	4007217	07/06/2022	Issued	Movie Theme Party Supplies Birthday Party Decorations Set Include Stickers, Cake andamp Cupcake Topper, Balloons, Banner For Girls Boys Kids	748-61-999-99-00-6399-00		18.99	PO	20224546
107	AMAZON.COM LLC	V	1FDR-DDC4-NNRH	04/04/2022	4007217	07/06/2022	Issued	Bicycle Jumbo Playing Cards- sold as set Red and Blue deck	748-61-999-99-00-6399-00		5.99	PO	20225396
107	AMAZON.COM LLC	V	1FL9-TVCL-LTQJ	06/22/2022	4007217	07/06/2022	Issued	Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 per box	199-34-999-99-00-6399-62		45.48	PO	20227331
107	AMAZON.COM LLC	V	1FL9-TVCL-LTQJ	06/22/2022	4007217	07/06/2022	Issued	Oozmas Tape Replacement for Brother Label Maker Tape 12mm 0.47 Inch Laminated White TZe-231 Compatible P Touch PT-D200 PT-D210 PT-D400 PT-1230PC PT-1180 PT-1280 PT-1880 PT-1090 Label Tape, 10 Pack	199-34-999-99-00-6399-62		32.29	PO	20227331
107	AMAZON.COM LLC	V	1FL9-TVCL-LTQJ	06/22/2022	4007217	07/06/2022	Issued	Sharpie Liquid Highlighters Assorted Colors Chisel Tip Highlighter Pens, 10 Count	199-34-999-99-00-6399-62		10.00	PO	20227331
107	AMAZON.COM LLC	V	1G63-KRWK-6DJT	06/16/2022	4007217	07/06/2022	Issued	Jeffan 12 Pieces Cheer Bows Glitter Gold Jumbo 8 Inch Cheerleading Bow	199-36-999-99-00-6399-FA		44.97	PO	20227265

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1G63-KRWK-6DJT	06/16/2022	4007217	07/06/2022	Issued	Large Hair Bows with Elastic Ponytail Holder Bow Hair Tie Band Hair Accessories for School Girls Toddlers	199-36-999-99-00-6399-FA				
107	AMAZON.COM LLC	V	1G63-KRWK-6DJT	06/16/2022	4007217	07/06/2022	Issued	MONFOOT Womens and Mens 8-Pack Athletic Cushioned Crew Socks White	199-36-999-99-00-6399-FA		25.99	PO	20227265
107	AMAZON.COM LLC	V	1G63-KRWK-6DJT	06/16/2022	4007217	07/06/2022	Issued	16PCS 8" Large Cheer Hair Bows Ponytail Holder Elastic Band Handmade for Cheerleading Teen Girls College Sports 16 Pcs Hot Pink	199-36-999-99-00-6399-FA		27.98	PO	20227265
107	AMAZON.COM LLC	V	1G64-FF74-CM9G	06/12/2022	4007217	07/06/2022	Issued	Community Library Box/Outdoor Little Library	199-12-108-99-00-6399-00		369.99	PO	20227081
107	AMAZON.COM LLC	V	1H6K-GXQ1-61HN	06/16/2022	4007217	07/06/2022	Issued	CREDIT ON INV 1LFV-11VM-3HFK	199-23-102-99-00-6399-00		-82.45	AP	
107	AMAZON.COM LLC	V	1HH6-M6WG-MWPP	06/09/2022	4007217	07/06/2022	Issued	Credit on inv 1F3G-4QKW-1J1Y	199-11-061-11-00-6399-98		-12.75	AP	
107	AMAZON.COM LLC	V	1HMC-M463-7HKR	06/21/2022	4007217	07/06/2022	Issued	CREDIT ON INV 1M44-R9Q7-P6N1	748-61-999-99-00-6399-ED		-40.34	AP	
107	AMAZON.COM LLC	V	1JGP-14CR-9TGV	06/08/2022	4007217	07/06/2022	Issued	24 Pieces Basic Calculators for Students Small Calculators Pocket Size Mini Calculators Dual Powered Handheld Calculator 8 Digit Display Desktop Calculators for School Desktop Home Kids Office, Black	199-11-041-11-00-6399-98		194.95	PO	20227129
107	AMAZON.COM LLC	V	1JGP-14CR-9TGV	06/08/2022	4007217	07/06/2022	Issued	1000 Sheet Protectors 8.5 x 11, Clear Page Protectors, 11 Hole Economy Design, Lightweight Plastic	199-11-041-11-00-6399-98		88.18	PO	20227129

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JGP-14CR-9TGV	06/08/2022	4007217	07/06/2022	Issued	Binder Sleeves, Acid and PVC Free, Clear Plastic Design, 9.25 x 11.25 Top Loaded	199-11-041-11-00-6399-98				
107	AMAZON.COM LLC	V	1JGP-14CR-9TGV	06/08/2022	4007217	07/06/2022	Issued	MENOLY 20 Pack Pencil Sharpeners Manual Double Hole Pencil Sharpener with Lid Hand for School Office Home Pink/Yellow/Green/Blue	199-11-041-11-00-6399-98		9.99	PO	20227129
107	AMAZON.COM LLC	V	1JGP-14CR-9TGV	06/08/2022	4007217	07/06/2022	Issued	Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-041-11-00-6399-98		23.36	PO	20227129
107	AMAZON.COM LLC	V	1KJ7-3WXT-1FQ1	06/06/2022	4007217	07/06/2022	Issued	Educational Spanish Preschool Poster with Glue Point Dot for Homeschool Kindergarten Classroom, Spanish Posters Classrooms Decorations-Teach Numbers Alphabet Colors and More 16 x 11 Inch 12 Pieces	199-11-105-25-00-6399-00		59.96	PO	20227059
107	AMAZON.COM LLC	V	1L7C-L6XY-TLKM	06/11/2022	4007217	07/06/2022	Issued	JARLINK 12 Pack Manual Pencil Sharpener, Dual Holes Compact Sharpener with Lid for No.2/Colored/Art Pencils, Portable in School Office Home	199-11-041-11-00-6399-98		18.99	PO	20227071
107	AMAZON.COM LLC	V	1L7C-L6XY-TLKM	06/11/2022	4007217	07/06/2022	Issued	Better Office Products Sheet Protectors, 200 Piece	199-11-041-11-00-6399-98		24.54	PO	20227071
107	AMAZON.COM LLC	V	1L7C-L6XY-TLKM	06/11/2022	4007217	07/06/2022	Issued	Hammermill Colored Paper, 20 lb Canary	199-11-041-11-00-6399-98		14.38	PO	20227071

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1L7C-L6XY-TLKM	06/11/2022	4007217	07/06/2022	Issued	Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103341R, 1 Ream 500 Sheets, Letter 8.5x11	199-11-041-11-00-6399-98				
107	AMAZON.COM LLC	V	1L7C-L6XY-TLKM	06/11/2022	4007217	07/06/2022	Issued	Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 102269C	199-11-041-11-00-6399-98		14.50	PO	20227071
107	AMAZON.COM LLC	V	1L7C-L6XY-TLKM	06/11/2022	4007217	07/06/2022	Issued	Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103309R	199-11-041-11-00-6399-98		6.38	PO	20227071
107	AMAZON.COM LLC	V	1LMK-HL6Y-4JHQ	03/02/2022	4007217	07/06/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-002-22-00-6399-75		7.74	PO	20224580
107	AMAZON.COM LLC	V	1LMK-HL6Y-4JHQ	03/02/2022	4007217	07/06/2022	Issued	PLUSINNO Fishing Lures Baits Tackle Including Crankbaits, Spinnerbaits, Plastic Worms, Jigs, Topwater Lures, Tackle Box and More Fishing Gear Lures Kit Set, 210Pcs	199-11-002-22-00-6399-75		29.99	PO	20224580
107	AMAZON.COM LLC	V	1LMK-HL6Y-4JHQ	03/02/2022	4007217	07/06/2022	Issued	Fishing Lure Tackle Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed Flaps, Great for Filing, Storing or Mailing Documents, 28 lb Brown Kraft, 100 per Box QUA37890	199-11-002-22-00-6399-75		15.54	PO	20224580
107	AMAZON.COM LLC	V	1LMK-HL6Y-4JHQ	03/02/2022	4007217	07/06/2022	Issued	Humane Mouse Traps for Indoors Outdoors - Live Catch Release -	199-11-002-22-00-6399-75		9.99	PO	20224580

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LMK-HL6Y-4JHQ	03/02/2022	4007217	07/06/2022	Issued	Highly Sensitive and Secure - Pet and Child Safe - Reusable - Easy to Clean - Capture Mice Alive	199-11-002-22-00-6399-75				
107	AMAZON.COM LLC	V	1LMK-HL6Y-4JHQ	03/02/2022	4007217	07/06/2022	Issued	1InTheOffice Brown Envelopes 6x9, Manilla Envelopes with Clasp, Gummed Flaps, 100/Box	199-11-002-22-00-6399-75		18.69	PO	20224580
107	AMAZON.COM LLC	V	1LMK-HL6Y-4JHQ	03/02/2022	4007217	07/06/2022	Issued	Martin Complete Fly Fishing Kit, 5/6 Rim-Control Fly Reel, Pre-spoiled with Backing, Line and Leader, 3-Piece 8-Foot 5/6-Weight Rod, Includes Custom Fly Assortment	199-11-002-22-00-6399-75		29.99	PO	20224580
107	AMAZON.COM LLC	V	1LMK-HL6Y-4JHQ	03/02/2022	4007217	07/06/2022	Issued	1 Pack - Iridescent Blue Mix Mallard Duck Wing Feathers 0.15 Oz. Halloween Craft Supply	199-11-002-22-00-6399-75		5.95	PO	20224580
107	AMAZON.COM LLC	V	1LMK-HL6Y-4JHQ	03/02/2022	4007217	07/06/2022	Issued	Moonlight Feather obmwang 21 Pcs 20-25cm Natural Pheasant Feathers for DIY Craft Wedding Home Party Decorations, 3 Styles	199-11-002-22-00-6399-75		13.99	PO	20224580
107	AMAZON.COM LLC	V	1LMK-HL6Y-4JHQ	03/02/2022	4007217	07/06/2022	Issued	SHEJIA 47" Extra Heavy Duty Snake Tongs Reptile Grabber Catcher Wide Jaw Handling Tool 47	199-11-002-22-00-6399-75		29.99	PO	20224580
107	AMAZON.COM LLC	V	1LMK-HL6Y-4JHQ	03/02/2022	4007217	07/06/2022	Issued	HME Products 4:1 Game Hanging Gambrel	199-11-002-22-00-6399-75		14.75	PO	20224580
107	AMAZON.COM LLC	V	1LMK-HL6Y-4JHQ	03/02/2022	4007217	07/06/2022	Issued	Racoon Dog Skull,Cat Skull,Coypu Skull,Muskkrat Skull,Fox Skull,Raccoon Dog Skull,Mink Skull,Taxiderm Skull	199-11-002-22-00-6399-75		16.88	PO	20224580



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LMK-HL6Y-4JHQ	03/02/2022	4007217	07/06/2022	Issued	Specimen	199-11-002-22-00-6399-75				
107	AMAZON.COM LLC	V	1LMK-HL6Y-4JHQ	03/02/2022	4007217	07/06/2022	Issued	AAProTools Knowles Bandage Scissors, Angled Shank, Gold Handle 5.5" German Grade	199-11-002-22-00-6399-75		19.98	PO	20224580
107	AMAZON.COM LLC	V	1LMK-HL6Y-4JHQ	03/02/2022	4007217	07/06/2022	Issued	Treasure Gurus Authentic Real Fur Coyote Head Face Pelt	199-11-002-22-00-6399-75		9.85	PO	20224580
107	AMAZON.COM LLC	V	1LMK-HL6Y-4JHQ	03/02/2022	4007217	07/06/2022	Issued	Mixed Practice Sutures for Wound Closure Techniques and Thread Knots Surgical Training Set for Nursing, Dental, Vet and Medical Students 48 Pcs Per Box	199-11-002-22-00-6399-75		107.96	PO	20224580
107	AMAZON.COM LLC	V	1LMK-HL6Y-4JHQ	03/02/2022	4007217	07/06/2022	Issued	Outuxed 15pcs 10-12 Inches Natural Turkey Feathers for Crafts DIY Decoration Collection	199-11-002-22-00-6399-75		9.99	PO	20224580
107	AMAZON.COM LLC	V	1LMK-HL6Y-4JHQ	03/02/2022	4007217	07/06/2022	Issued	HUNTERS HARP Duck Calls for Hunting with 12-Loop Duck Lanyard Acrylic Single Reed Cool Duck Calls - Duck Calls for Hunting Mallard - Paracord Duck Lanyard- Duck Call with Lanyard - Hunting Lanyard	199-11-002-22-00-6399-75		23.99	PO	20224580
107	AMAZON.COM LLC	V	1LN6-GDT9-76T4	06/17/2022	4007217	07/06/2022	Issued	Jonti-Craft 5845JC Light Box Table	199-31-104-99-00-6399-00		316.49	PO	20226239
107	AMAZON.COM LLC	V	1LTY-16DT-9GP9	05/15/2022	4007217	07/06/2022	Issued	18 Colors Jumbo Crayons for Kids Ages 2-4 - Non Toxic Washable Toddler Crayons for Kids Ages 4-8 Easy To Hold Large Crayons Crayons for	289-11-999-11-00-6399-00	2022	17.98	PO	20226572

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LTY-16DT-9GP9	05/15/2022	4007217	07/06/2022	Issued	Toddlers Age 1 Toddler Crayons Ages 1-3	289-11-999-11-00-6399-00	2022			
107	AMAZON.COM LLC	V	1LTY-16DT-9GP9	05/15/2022	4007217	07/06/2022	Issued	Dot Markers, Washable Dot Markers for Kids Toddlers andamp Preschoolers, 24 Colors Bingo Paint Daubers Marker Kit with Free Activity Book	289-11-999-11-00-6399-00	2022	65.97	PO	20226572
107	AMAZON.COM LLC	V	1LTY-16DT-9GP9	05/15/2022	4007217	07/06/2022	Issued	pipigipi Scratch Paper Art for Kids - 59 Pcs Magic Rainbow Scratch Paper Off Set Scratch Crafts Arts Supplies Kits Pads Sheets Boards for Party Games Easter Christmas Birthday Gift	289-11-999-11-00-6399-00	2022	55.96	PO	20226572
107	AMAZON.COM LLC	V	1LTY-16DT-9GP9	05/15/2022	4007217	07/06/2022	Issued	BTSKY 12 Pack Classroom Pencil Basket Trays, Colorful Pencil Organizer Crayon Basket Long Office Supply Baskets	289-11-999-11-00-6399-00	2022	16.99	PO	20226572
107	AMAZON.COM LLC	V	1LTY-16DT-9GP9	05/15/2022	4007217	07/06/2022	Issued	Organization Trays Made in USA White Kraft Paper Wide Jumbo Roll 48" x 1200" 100ft Ideal for Gift Wrapping, Art andampCraft, Postal, Packing Shipping, Floor Protection, Dunnage, Table Runner, 100 Recyclable Material	289-11-999-11-00-6399-00	2022	28.89	PO	20226572
107	AMAZON.COM LLC	V	1LTY-16DT-9GP9	05/15/2022	4007217	07/06/2022	Issued	TINYMILLS 12 Pcs Outer Space Stamp Kit for Kids Party Favors Gods Galaxy Boys Girls Space Planetarium Birthday Party	289-11-999-11-00-6399-00	2022	13.98	PO	20226572
107	AMAZON.COM LLC	V	1LTY-16DT-9GP9	05/15/2022	4007217	07/06/2022	Issued	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm,	289-11-999-11-00-6399-00	2022	24.98	PO	20226572

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LTY-16DT-9GP9	05/15/2022	4007217	07/06/2022	Issued	White, 94 Brightness, 300 Sheets 91437	289-11-999-11-00-6399-00	2022			
107	AMAZON.COM LLC	V	1LTY-16DT-9GP9	05/15/2022	4007217	07/06/2022	Issued	TINYMILLS 50 Pcs Assorted Stampers for Kids - Birthday Party	289-11-999-11-00-6399-00	2022	10.99	PO	20226572
107	AMAZON.COM LLC	V	1LTY-16DT-9GP9	05/15/2022	4007217	07/06/2022	Issued	Favors Crayola Crayons Bulk, Classroom Supplies for Teachers, 24 Crayon Packs with 24 Colors	289-11-999-11-00-6399-00	2022	35.25	PO	20226572
107	AMAZON.COM LLC	V	1M17-3TKV-LVKK	05/01/2022	4007217	07/06/2022	Issued	may vary Scribbledo Dry Erase Pockets, 50 Pack Reusable Dry Erase Sleeves with Marker Holder, Colorful Dry Erase Pocket Sleeves for School or Work, Assorted Colors Sheet Protectors and Ticket Holders	199-13-999-99-00-6399-C7		59.98	PO	20226027
107	AMAZON.COM LLC	V	1M17-3TKV-LVKK	05/01/2022	4007217	07/06/2022	Issued	The Best Life Magnetic Ten Frame Set - Math Manipulatives for Elementary - 4 Ten Frames andamp 40 Magnetic Math Counters for Kids, Math Games for Kindergarten Upgraded Giant Ten Frame Set Version	199-13-999-99-00-6399-C7		51.60	PO	20226027
107	AMAZON.COM LLC	V	1M17-3TKV-LVKK	05/01/2022	4007217	07/06/2022	Issued	Dry Erase Erasers, 48 Pack Magnetic Whiteboard Eraser Chalkboard Eraser Dry Eraser for Classroom Office and Home 48blue	199-13-999-99-00-6399-C7		27.98	PO	20226027
107	AMAZON.COM LLC	V	1M17-3TKV-LVKK	05/01/2022	4007217	07/06/2022	Issued	30 Piece Dry Erase Lap Boards Double-Sided for Classroom, 9 x 12 Inches Portable Lap	199-13-999-99-00-6399-C7		85.98	PO	20226027

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1M17-3TKV-LVKK	05/01/2022	4007217	07/06/2022	Issued	Board Classroom Whiteboard with 60 Pens, 30 Erasers and 30 Pen Holders for Students, Kids and Adults	199-13-999-99-00-6399-C7				
107	AMAZON.COM LLC	V	1M17-3TKV-LVKK	05/01/2022	4007217	07/06/2022	Issued	Hebabay 250 Transparent 8 Color Clear Bingo Counting Chip Plastic Markers Each Measures 3/4 inch in Diameter	199-13-999-99-00-6399-C7		48.93	PO	20226027
107	AMAZON.COM LLC	V	1M17-3TKV-LVKK	05/01/2022	4007217	07/06/2022	Issued	hand2mind Build-A-Grid, Dry Erase Multiplication, 3rd Grade Math, Multiplication Manipulatives, Fraction Manipulatives, Multiplication Game, Montessori Math, Homeschool Supplies Set of 1	199-13-999-99-00-6399-C7		33.20	PO	20226027
107	AMAZON.COM LLC	V	1NWM-HMRG-D9PK	06/07/2022	4007217	07/06/2022	Issued	Credit on inv 146W-CGKF-6HH3	748-61-999-99-00-6399-00		-44.62	AP Invoice	
107	AMAZON.COM LLC	V	1NY4-HQPW-79CK	06/21/2022	4007217	07/06/2022	Issued	CREDIT ON INV 1M44-R9Q7-P6N1	748-61-999-99-00-6399-ED		-67.99	AP Invoice	
107	AMAZON.COM LLC	V	1P19-TQN7-LDYY	06/10/2022	4007217	07/06/2022	Issued	Credit on inv 1DY4-K9YH-HT91	748-61-999-99-00-6399-00		-53.98	AP Invoice	
107	AMAZON.COM LLC	V	1PGP-CQP1-CTK1	06/17/2022	4007217	07/06/2022	Issued	CREDIT ON INV 11TV-MNLL-4YFC	199-11-042-11-00-6399-98		-103.15	AP Invoice	
107	AMAZON.COM LLC	V	1PWJ-6YXW-3CNK	06/07/2022	4007217	07/06/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-104-11-00-6399-98		199.97	PO	20227057
107	AMAZON.COM LLC	V	1PWJ-6YXW-3CNK	06/07/2022	4007217	07/06/2022	Issued	Kingfun Tbfit Accent Chairs Set of 2 for Bedroom, Midcentury Modern Accent Arm Chairs for Living Room, Linen Fabric Comfy Reading Chair, Tufted	199-11-104-11-00-6399-98		399.98	PO	20227057

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PWJ-6YXW-3CNK	06/07/2022	4007217	07/06/2022	Issued	Comfortable Sofa Chair, Upholstered Single Sofa, Orange	199-11-104-11-00-6399-98				
107	AMAZON.COM LLC	V	1PWJ-6YXW-3CNK	06/07/2022	4007217	07/06/2022	Issued	Homeeasy End Table, 20 Inch Square Side Table Modern Night Stand with 2-Tier Storage Shelf, Living Room Small Coffee Table, Wood Finish Bedside Table for Bedroom, Rustic Brown	199-11-104-11-00-6399-98		129.78	PO	20227057
107	AMAZON.COM LLC	V	1PWJ-6YXW-3CNK	06/07/2022	4007217	07/06/2022	Issued	HOSTACK Storage Cabinet, Farmhouse Sliding Barn Door Accent Cabinet, Floor Buffet Coffee Bar Sideboard with Adjustable Shelves for Kitchen, Living Room, Entryway, Rustic Brown	199-11-104-11-00-6399-98		99.99	PO	20227057
107	AMAZON.COM LLC	V	1PWJ-6YXW-3CNK	06/07/2022	4007217	07/06/2022	Issued	Homeeasy Coffee Table, 43" Industrial Coffee Table for Living Room, Retro Central Table with Storage Shelf, Wooden Tabletop and Metal Frame Living Room Table, Cocktail Table Tea Table, Rustic Brown	199-11-104-11-00-6399-98		84.99	PO	20227057
107	AMAZON.COM LLC	V	1PWJ-6YXW-3CNK	06/07/2022	4007217	07/06/2022	Issued	TYBOATLE 55" Modern Fabric Loveseat Sofa with 2 USB Charging Ports, Love Seats Furniture Suitable for Small Spaces, Living Room, Office, Soft Couch Easy to Install Dark Grey	199-11-104-11-00-6399-98		365.98	PO	20227057

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1Q7R-DCL6-1DKT	06/07/2022	4007217	07/06/2022	Issued	VASAGLE Serving Cart, Slim Kitchen Cart for Narrow Spaces, Rolling Storage Cart and Organizer Utility Cart with Casters Wheels, Easy Assembly, for Kitchen, Bathroom, Rustic Brown ULRC66BX	199-11-108-11-00-6399-98		76.98	PO	20227046
107	AMAZON.COM LLC	V	1Q7R-DCL6-1DKT	06/07/2022	4007217	07/06/2022	Issued	Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Bold Point 1.0mm, Assorted, 10/Pk 11887	199-11-108-11-00-6399-98		14.78	PO	20227046
107	AMAZON.COM LLC	V	1Q7R-DCL6-1DKT	06/07/2022	4007217	07/06/2022	Issued	MyGift Torched Wood Stackable Display Box Riser Stands, Set of 3	199-11-108-11-00-6399-98		47.98	PO	20227046
107	AMAZON.COM LLC	V	1Q7R-DCL6-1DKT	06/07/2022	4007217	07/06/2022	Issued	FirsTime andamp Co. Shabby Planks Wall Clock, 27", Rustic Gray	199-11-108-11-00-6399-98		87.82	PO	20227046
107	AMAZON.COM LLC	V	1Q7R-DCL6-1DKT	06/07/2022	4007217	07/06/2022	Issued	Push Cart Dolly by Wellmax, Moving Platform Hand Truck, Foldable for Easy Storage and 360 Degree Swivel Wheels with 330lb Weight Capacity, Yellow Color	199-11-108-11-00-6399-98		89.97	PO	20227046
107	AMAZON.COM LLC	V	1QGT-NKYP-F7WQ	04/15/2022	4007217	07/06/2022	Issued	ArtCreativity Ice Cream Water Games, Set of 12, Handheld Water Games for Kids, Goody Bag Fillers, Birthday Party Favors for Children, Road Trip Travel Toys for Boys and Girls	748-61-999-99-00-6399-00		12.97	PO	20225669
107	AMAZON.COM LLC	V	1QGT-NKYP-F7WQ	04/15/2022	4007217	07/06/2022	Issued	Ice cream Birthday Party Decorations Candy Donut Ice Cream Birthday Banner	748-61-999-99-00-6399-00		10.99	PO	20225669

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QGT-NKYP-F7WQ	04/15/2022	4007217	07/06/2022	Issued	Backdrop Large Dessert Shop Yard Sign backgroud Ice cream Themed Birthday Party Indoor Outdoor Car Decorations Supplies	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1QGT-NKYP-F7WQ	04/15/2022	4007217	07/06/2022	Issued	Ice Cream Bar Decorations Kit,Gold Glitter Ice Cream Bar Banner,Ice Cream Bar Sign Toppings Labels Tent Cards Cup Tag Sticker for Ice Cream Theme Party, Summer Party Supplies, Baby Shower Decorations	748-61-999-99-00-6399-00		14.89	PO	20225669
107	AMAZON.COM LLC	V	1QGT-NKYP-F7WQ	04/15/2022	4007217	07/06/2022	Issued	How Many Sprinkles in the Jar Party Game Sign with Cards	748-61-999-99-00-6399-00		11.99	PO	20225669
107	AMAZON.COM LLC	V	1QGT-NKYP-F7WQ	04/15/2022	4007217	07/06/2022	Issued	Big Dot of Happiness Scoop Up the Fun - Ice Cream - Bingo Cards and Markers - Sprinkles Party Bingo Game - Set of 18	748-61-999-99-00-6399-00		15.99	PO	20225669
107	AMAZON.COM LLC	V	1QGT-NKYP-F7WQ	04/15/2022	4007217	07/06/2022	Issued	WERNNSAI Ice Cream Party Table Cover - 2PCS 54 X 108 Disposable RectangularPlastic Tablecloth Ice Cream and Popsicle Themed Party Supplies Kids Girls Birthday Baby Shower Wedding Party Decorations	748-61-999-99-00-6399-00		9.99	PO	20225669
107	AMAZON.COM LLC	V	1QGT-NKYP-F7WQ	04/15/2022	4007217	07/06/2022	Issued	Clear Glass Bottle With Cork Stopper Assorted Shapes Bud Vases Jars Message Wish Bottle 1 Piece Love Bottle	748-61-999-99-00-6399-00		9.99	PO	20225669

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RKX-QH6Q-6T3F	06/12/2022	4007217	07/06/2022	Issued	Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard	199-11-041-11-00-6399-98		18.94	PO	20227071
107	AMAZON.COM LLC	V	1RKX-QH6Q-JY1M	06/13/2022	4007217	07/06/2022	Issued	Credit on inv 1H1H-9YMT-KDWP	199-51-999-99-00-6315-00		-479.99	AP Invoice	
107	AMAZON.COM LLC	V	1RKX-QH6Q-LW93	06/13/2022	4007217	07/06/2022	Issued	3 Inch Binder 3 Ring Binders Blue, Slant D-Ring 3 Clear View Cover with 2 Inside Pockets, Heavy Duty Colored School Supplies Office and Home Binders by Enday	199-41-750-99-00-6399-00		13.79	PO	20227131
107	AMAZON.COM LLC	V	1RKX-QH6Q-LW93	06/13/2022	4007217	07/06/2022	Issued	3 Inch Binder 3 Ring Binders Green, Slant D-Ring 3 Clear View Cover with 2 Inside Pockets, Heavy Duty Colored School Supplies Office and Home Binders by Enday	199-41-750-99-00-6399-00		13.79	PO	20227131
107	AMAZON.COM LLC	V	1RKX-QH6Q-LW93	06/13/2022	4007217	07/06/2022	Issued	3 Inch Binder 3 Ring Binders Pink, Slant D-Ring 3 Clear View Cover with 2 Inside Pockets, Heavy Duty Colored School Supplies Office and Home Binders by Enday	199-41-750-99-00-6399-00		13.79	PO	20227131
107	AMAZON.COM LLC	V	1RKX-QH6Q-LW93	06/13/2022	4007217	07/06/2022	Issued	Tarifold Desktop Reference and Display System 10 Double-Sided Pockets - Black-Framed - Letter-Size - 20 Sheet Capacity EZD771	199-41-750-99-00-6399-00		50.00	PO	20227131
107	AMAZON.COM LLC	V	1RKX-QH6Q-LW93	06/13/2022	4007217	07/06/2022	Issued	Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, Black, Holds 225	199-41-750-99-00-6399-00		18.58	PO	20227131



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1RKX-QH6Q-LW93	06/13/2022	4007217	07/06/2022	Issued	Sheets, Nonstick, PVC Free, 4 Pack of Binders 79512	199-41-750-99-00-6399-00				
107	AMAZON.COM LLC	V	1RKX-QH6Q-LW93	06/13/2022	4007217	07/06/2022	Issued	TARIFOLD Antimicrobial Wall Reference System with 10 Display Pockets, Letter-Size, 20 Sheet Capacity WA271	199-41-750-99-00-6399-00		53.00	PO	20227131
107	AMAZON.COM LLC	V	1RKX-QH6Q-LW93	06/13/2022	4007217	07/06/2022	Issued	Pendaflex Desk File, A-Z Index, Letter Size, Acrylic-Coated Pressboard, Black/Blue	199-41-750-99-00-6399-00		30.00	PO	20227131
107	AMAZON.COM LLC	V	1RKX-QH6Q-LW93	06/13/2022	4007217	07/06/2022	Issued	Pendaflex Expanding Desk File, Daily 131, Letter Size, Blue, Each 11013 11013EE , Black	199-41-750-99-00-6399-00		29.60	PO	20227131
107	AMAZON.COM LLC	V	1RKX-QH6Q-LW93	06/13/2022	4007217	07/06/2022	Issued	Pendaflex Two-Tone Color File Folders, Letter Size, 1/3 Cut, Lavender, 100 Per box 152 1/3 LAV	199-41-750-99-00-6399-00		18.99	PO	20227131
107	AMAZON.COM LLC	V	1RKX-QH6Q-LW93	06/13/2022	4007217	07/06/2022	Issued	Pendaflex Two-Tone Color File Folders, Letter Size, 1/3 Cut, Pink, 100 Per box 152 1/3 PIN	199-41-750-99-00-6399-00		20.69	PO	20227131
107	AMAZON.COM LLC	V	1RKX-QH6Q-LW93	06/13/2022	4007217	07/06/2022	Issued	Pendaflex Two-Tone Color File Folders, Letter Size, Blue, 1/3 Cut, 100 per box 152 1/3 BLU	199-41-750-99-00-6399-00		17.99	PO	20227131
107	AMAZON.COM LLC	V	1RXQ-GX94-1TQC	06/02/2022	4007217	07/06/2022	Issued	Credit on invoice 1FPV-47G7-FP4Q	199-31-108-99-00-6399-00		-15.99	AP Invoice	
107	AMAZON.COM LLC	V	1TG3-HD4P-J7QX	06/22/2022	4007217	07/06/2022	Issued	Tiger Montessori Toys for 3 Year Old Language Learning Materials for Children Lower and Capital Case Sandpaper Letters	199-13-999-99-00-6399-PK		209.16	PO	20227277

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TG3-HD4P-J7QX	06/22/2022	4007217	07/06/2022	Issued	Amazon Basics Cotton Balls, 200ct, 3-Pack	199-13-999-99-00-6399-PK		49.45	PO	20227277
107	AMAZON.COM LLC	V	1TG3-HD4P-J7QX	06/22/2022	4007217	07/06/2022	Issued	Previously Solimo Amazon Brand - Happy Belly Assorted Food Coloring, 1.2 fl oz	199-13-999-99-00-6399-PK		46.88	PO	20227277
107	AMAZON.COM LLC	V	1TG3-HD4P-J7QX	06/22/2022	4007217	07/06/2022	Issued	Pure-aid 100 Pure Cotton Balls Lint Free Soft and Gentle Hypoallergenic 100 Pure Cotton Balls Bargain Finds Various Uses 100 Count Each 2 Pack	199-13-999-99-00-6399-PK		35.92	PO	20227277
107	AMAZON.COM LLC	V	1TG3-HD4P-J7QX	06/22/2022	4007217	07/06/2022	Issued	2 Pack 200 Count Kkbestpack 20 Colors 300 Pcs Pipe Cleaners Craft Chenille Stems for Kids DIY Art Creative Craft Decorations 6 mm x 12 Inch Assorted Colors	199-13-999-99-00-6399-PK		194.60	PO	20227277
107	AMAZON.COM LLC	V	1TG3-HD4P-J7QX	06/22/2022	4007217	07/06/2022	Issued	Gamenote Magnetic Alphabet Maze Board with 4 Activity Cards, Wooden Matching Letter Game Montessori Toys for Preschool Kindergarten - Fine Motor Skills Toys ABC Recognition Color Sorting Puzzle	199-13-999-99-00-6399-PK		249.90	PO	20227277
107	AMAZON.COM LLC	V	1TG3-HD4P-J7QX	06/22/2022	4007217	07/06/2022	Issued	11 inch Soft Body Hispanic Newborn Baby Doll in Gift Box - Doll Pacifier Included	199-13-999-99-00-6399-PK		129.90	PO	20227277
107	AMAZON.COM LLC	V	1TG3-HD4P-J7QX	06/22/2022	4007217	07/06/2022	Issued	MONCOM Cotton Swabs 500 Count Double Round Thick Tips Biodegradable andamp Organic Strong Wooden Sticks Cotton	199-13-999-99-00-6399-PK		150.92	PO	20227277

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TG3-HD4P-J7QX	06/22/2022	4007217	07/06/2022	Issued	Swabs For Ears Firm Qtips cotton swabs Natural Cotton Buds, 3 inch, One Small box	199-13-999-99-00-6399-PK				
107	AMAZON.COM LLC	V	1TG3-HD4P-J7QX	06/22/2022	4007217	07/06/2022	Issued	DREAM COLLECTION 14" Baby Doll Maggie with Teddy	199-13-999-99-00-6399-PK		259.80	PO	20227277
107	AMAZON.COM LLC	V	1TG3-HD4P-J7QX	06/22/2022	4007217	07/06/2022	Issued	Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging	199-13-999-99-00-6399-PK		90.87	PO	20227277
107	AMAZON.COM LLC	V	1TG3-HD4P-J7QX	06/22/2022	4007217	07/06/2022	Issued	Play-Doh Bulk Winter Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans	199-13-999-99-00-6399-PK		139.90	PO	20227277
107	AMAZON.COM LLC	V	1TG3-HD4P-J7QX	06/22/2022	4007217	07/06/2022	Issued	EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Pack	199-13-999-99-00-6399-PK		194.70	PO	20227277
107	AMAZON.COM LLC	V	1TG3-HD4P-J7QX	06/22/2022	4007217	07/06/2022	Issued	Learning Resources Gator Grabber Tweezers, Fine Motor Tweezers, Toddler Toys, Gator Game, Set of 12, Ages 2	199-13-999-99-00-6399-PK		335.44	PO	20227277
107	AMAZON.COM LLC	V	1TG3-HD4P-J7QX	06/22/2022	4007217	07/06/2022	Issued	WikkiStix Fun Paks, Contains 50 Individual paks Great for Parties, Travel, classrooms, Award/incentives, Restaurants Giving, Made in The USA	199-13-999-99-00-6399-PK		55.90	PO	20227277
107	AMAZON.COM LLC	V	1TG3-HD4P-J7QX	06/22/2022	4007217	07/06/2022	Issued	Do A Dot Art Set of 4 Pack Rainbow Washable Dot Paint Markers for Kids and Toddlers, The Original Dot Marker	199-13-999-99-00-6399-PK		389.70	PO	20227277

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VR4-QQK7-64H1	06/12/2022	4007217	07/06/2022	Issued	20PCS Colored Ping Pong Balls,Plastic Table Tennis Ball for Pong Game and Advertising,Kids,DIY	199-13-999-99-00-6399-C4		15.98	PO	20227174
107	AMAZON.COM LLC	V	1VR4-QQK7-64H1	06/12/2022	4007217	07/06/2022	Issued	Kirkland Signature Golf Ball Mix - 12 Near Mint Quality Used Kirkland Golf Balls AAAA Signature Ksig 3-Piece 4-Piece Golfballs, White, One Size	199-13-999-99-00-6399-C4		23.98	PO	20227174
107	AMAZON.COM LLC	V	1VVD-J4DM-LQL3	06/10/2022	4007217	07/06/2022	Issued	12GNBX-Kirkland-2 Credit on inv 1DY4-K9YH-HT91	748-61-999-99-00-6399-00		-17.95	AP Invoice	
107	AMAZON.COM LLC	V	1W3J-H1JQ-6C99	06/07/2022	4007217	07/06/2022	Issued	Trade Quest Plastic Clipboard Transparent Color Letter Size Low Profile Clip Pack of 6 Assorted	199-11-105-11-00-6399-98		102.55	PO	20227109
107	AMAZON.COM LLC	V	1W3J-H1JQ-6C99	06/07/2022	4007217	07/06/2022	Issued	Coffee Mate Powdered Creamer Variety 4 Pk, 1 of each of the following: Original, Hazelnut, French Vanilla, Vanilla Caramel	199-11-105-11-00-6399-98		24.99	PO	20227109
107	AMAZON.COM LLC	V	1W3J-H1JQ-6C99	06/07/2022	4007217	07/06/2022	Issued	144 Count Coffee Mate Liquid .375oz Variety Pack 6 Flavor	199-11-105-11-00-6399-98		32.39	PO	20227109
107	AMAZON.COM LLC	V	1W3J-H1JQ-6C99	06/07/2022	4007217	07/06/2022	Issued	Nestle Coffee mate Coffee Creamer, Hazelnut, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180	199-11-105-11-00-6399-98		21.50	PO	20227109
107	AMAZON.COM LLC	V	1W3J-H1JQ-7FKH	06/07/2022	4007217	07/06/2022	Issued	Two Pocket Portfolio Folders, 50-Pack, RED, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Red	199-11-001-21-00-6399-00		18.80	PO	20227102

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1W3J-H1JQ-7FKH	06/07/2022	4007217	07/06/2022	Issued	Letter Size Paper Portfolios by Better Office Products, Case of 100, Assorted Primary Colors, Assorted, 2 Pocket Paper Folders	199-11-001-21-00-6399-00		34.64	PO	20227102
107	AMAZON.COM LLC	V	1W3J-H1JQ-GCFJ	06/08/2022	4007217	07/06/2022	Issued	PAPERAGE 48-Pack Composition Notebook Journals, Kraft Cover with Rainbow Spines, 120 Pages, Lined Paper, Small Size 8 in x 5.75 in for School, Office, or at-Home Use	748-61-999-99-00-6399-00		118.70	PO	20227066
107	AMAZON.COM LLC	V	1W3J-H1JQ-GCFJ	06/08/2022	4007217	07/06/2022	Issued	Android Charger Cable, HI-CABLE Micro USB Cable 2 Pack/6FT with 2-Pack Dual Port USB Wall Charger Fast Charging Compatible with Samsung Galaxy S7 S6 J8 J7 Note 5,Kindle,LG,PS4,Camer	748-61-999-99-00-6399-00		12.99	PO	20227066
107	AMAZON.COM LLC	V	1W3J-H1JQ-GCFJ	06/08/2022	4007217	07/06/2022	Issued	a Black Crayola Sidewalk Chalk, Washable, Outdoor, Gifts for Kids, 64 Count	748-61-999-99-00-6399-00		13.99	PO	20227066
107	AMAZON.COM LLC	V	1W3J-H1JQ-GCFJ	06/08/2022	4007217	07/06/2022	Issued	Fla-Vor-Ice Popsicle Variety Pack of 1.5 Oz Freezer Bars, Assorted Flavors, 100 Count	748-61-999-99-00-6399-00		48.36	PO	20227066
107	AMAZON.COM LLC	V	1W3J-H1JQ-GCFJ	06/08/2022	4007217	07/06/2022	Issued	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack	748-61-999-99-00-6399-00		13.49	PO	20227066
107	AMAZON.COM LLC	V	1W3J-H1JQ-GCFJ	06/08/2022	4007217	07/06/2022	Issued	Adult Coloring Book : Stress Relieving Designs Animals, Mandalas, Flowers, Paisley Patterns And So Much	748-61-999-99-00-6399-00		6.30	PO	20227066

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1W3J-H1JQ-GCFJ	06/08/2022	4007217	07/06/2022	Issued	More: Coloring Book For Adults	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1W3J-H1JQ-GCFJ	06/08/2022	4007217	07/06/2022	Issued	Color Animals Coloring Book: Perfectly Portable Pages On-the-Go Coloring Book Design Originals Extra-Thick High-Quality Perforated Pages in Convenient 5x8 Size Easy to Take Along Everywhere	748-61-999-99-00-6399-00		4.99	PO	20227066
107	AMAZON.COM LLC	V	1W6Y-9XYJ-MPRR	06/23/2022	4007217	07/06/2022	Issued	7-Piece Black Desk Accessory Kit Includes Desktop Stapler, Stapler Remover, Single Hole Punch, Tape Dispenser, Stainless Steel Scissors, Small Telescopic Knife and Envelope Slitter Mail Opener	461-36-001-00-00-6498-10		99.95	PO	20227317
107	AMAZON.COM LLC	V	1W6Y-9XYJ-MPRR	06/23/2022	4007217	07/06/2022	Issued	HORLIMER 9x6x2 inches Shipping Boxes Set of 25, White Corrugated Cardboard Box Literature Mailer	461-36-001-00-00-6498-10		22.99	PO	20227317
107	AMAZON.COM LLC	V	1W6Y-9XYJ-MPRR	06/23/2022	4007217	07/06/2022	Issued	Blue Summit Supplies Pink Erasers, Bulk Erasers for Art, School, and Office Use, Classroom Set, 36 Pack	461-36-001-00-00-6498-10		12.73	PO	20227317
107	AMAZON.COM LLC	V	1W6Y-9XYJ-MPRR	06/23/2022	4007217	07/06/2022	Issued	TOODOO 4 Packs 4.5 by 5.5 inch Spiral Notebook Lined Notepad with Pen in Holder and Sticky Notes, Page Marker Colored Index Tabs Flags Black Cover	461-36-001-00-00-6498-10		55.96	PO	20227317
107	AMAZON.COM LLC	V	1W6Y-9XYJ-MPRR	06/23/2022	4007217	07/06/2022	Issued	Enfain 16GB USB 2.0 Flash Memory Stick Drive Swivel Thumb	461-36-001-00-00-6498-10		26.67	PO	20227317

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1W6Y-9XYJ-MPRR	06/23/2022	4007217	07/06/2022	Issued	Drives Bulk 10 Pack, with LED Indicator, 12 x Removable White Labels Black	461-36-001-00-00-6498-10				
107	AMAZON.COM LLC	V	1W6Y-9XYJ-MPRR	06/23/2022	4007217	07/06/2022	Issued	Elmers Disappearing Purple School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids School Supplies Scrapbooking Supplies Vision Board Supplies, 60 Count	461-36-001-00-00-6498-10		17.49	PO	20227317
107	AMAZON.COM LLC	V	1W6Y-9XYJ-MPRR	06/23/2022	4007217	07/06/2022	Issued	Learning Resources Attribute Apples, Sorting and Matching, Set of 27 Pieces, Toddler Learning Toys, Ages 3	461-36-001-00-00-6498-10		18.74	PO	20227317
107	AMAZON.COM LLC	V	1W6Y-9XYJ-MPRR	06/23/2022	4007217	07/06/2022	Issued	Expo Low Odor Dry Erase Marker Set with White Board Eraser and Cleaner Chisel Tip Dry Erase Markers Assorted Colors, 6-Piece Set with Whiteboard Cleaner	461-36-001-00-00-6498-10		258.84	PO	20227317
107	AMAZON.COM LLC	V	1W6Y-9XYJ-MPRR	06/23/2022	4007217	07/06/2022	Issued	Officemate Small Clip Dispenser, Smoke/Black, 3-Pack 93693	461-36-001-00-00-6498-10		11.74	PO	20227317
107	AMAZON.COM LLC	V	1WFY-JKXH-FVQV	04/08/2022	4007217	07/06/2022	Issued	Pond Circle	199-11-999-25-00-6399-00		83.94	PO	20225524
107	AMAZON.COM LLC	V	1WXQ-VP49-CG9K	06/17/2022	4007217	07/06/2022	Issued	Full Focus Gray Linen Planner by Michael Hyatt - The 1 Daily Planner to Set Annual Goals, Increase Focus, Eliminate Overwhelm, and Achieve Your Biggest Goals - Hardcover	199-21-999-23-00-6399-MC		123.93	PO	20227287

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WYN-RJJR-4VH3	06/16/2022	4007217	07/06/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-042-11-00-6399-98		3.99	PO	20227072
107	AMAZON.COM LLC	V	1WYN-RJJR-4VH3	06/16/2022	4007217	07/06/2022	Issued	SWANGSA Custom Wax Seal Kit, Personalized Name with Initial Letters A-Z Customized Wax Seal Stamp with Sealing Wax Beads, Great for Decorating Wedding Party Invitations Gift Packing	199-11-042-11-00-6399-98		17.89	PO	20227072
107	AMAZON.COM LLC	V	1WYN-RJJR-4VH3	06/16/2022	4007217	07/06/2022	Issued	Hershey Miniatures Assorted Chocolate Candy Bars, Individually Wrapped, 35 oz Bulk Party Pack	199-11-042-11-00-6399-98		43.92	PO	20227072
107	AMAZON.COM LLC	V	1XVP-QXJF-1MP6	06/07/2022	4007217	07/06/2022	Issued	YITAHOME Bar Carts for The Home, Industrial Bar Cart with Movable Basket, Serving Cart on Wheels with 3-Tier Storage Shelves, Kitchen Cart with Glass Holder for Dining Room, Bar, Rustic Brown	199-11-108-11-00-6399-98		72.39	PO	20227056
107	AMAZON.COM LLC	V	1XVP-QXJF-1MP6	06/07/2022	4007217	07/06/2022	Issued	Bulletin Board 36 x 24 Inch, 100 Wood Framed Canvas Cork Board with Grey Fabric, Wall Mounted Notice Board for Home Office School	199-11-108-11-00-6399-98		59.99	PO	20227056
107	AMAZON.COM LLC	V	1XVP-QXJF-1MP6	06/07/2022	4007217	07/06/2022	Issued	Amazon Basics Mesh Desk Drawer Office Organizer	199-11-108-11-00-6399-98		41.97	PO	20227056
107	AMAZON.COM LLC	V	1XVP-QXJF-1MP6	06/07/2022	4007217	07/06/2022	Issued	Led Under Cabinet Lighting Motion Sensor Wireless Rechargeable	199-11-108-11-00-6399-98		119.96	PO	20227056



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1XVP-QXJF-1MP6	06/07/2022	4007217	07/06/2022	Issued	Cabinet Lights, Ultra Thin 30Led Battery Operated Closet Light for Kitchen, Closet Pure White, 2Pack	199-11-108-11-00-6399-98				
107	AMAZON.COM LLC	V	1XVP-QXJF-1MP6	06/07/2022	4007217	07/06/2022	Issued	Laptop Stand,Suturun Ergonomic Detachable Computer Stand for Laptop Riser for Desk,Portable Aluminum Laptop Stand Riser Holder Notebook Stand Compatible with 10 to 15.6 Inches	199-11-108-11-00-6399-98		22.94	PO	20227056
107	AMAZON.COM LLC	V	1Y3K-MGH9-3X9H	03/23/2022	4007217	07/06/2022	Issued	Notebook Computer Huhuhero Notebook Journal, Classic Ruled Hard Cover, 120Gsm Premium Thick Paper with Fine Inner Pocket, Faux Leather for Journaling Writing Note Taking Diary and Planner, 5"8.25"1,Blue	199-11-999-24-00-6399-00		9.89	PO	20225028
107	AMAZON.COM LLC	V	1Y3K-MGH9-3X9H	03/23/2022	4007217	07/06/2022	Issued	2022 Graduation Gifts Keychain for Him Her Middle High School College Students Class of 2022 Senior Grad PHD Master Nurse Graduates Inspirational Gifts for Women Men Boy Girl Son Daughter Accessory	199-11-999-24-00-6399-00		29.97	PO	20225028
107	AMAZON.COM LLC	V	1Y3K-MGH9-3X9H	03/23/2022	4007217	07/06/2022	Issued	White Merchandise Plastic Shopping Bags - 100 Pack 12" x 15"with 1.25 mil Thick Die Cut Handles Perfect for Retail Shops, Party Favors, Birthdays,	199-11-999-24-00-6399-00		14.94	PO	20225028

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1Y3K-MGH9-3X9H	03/23/2022	4007217	07/06/2022	Issued	Children Parties Color White 100 Recyclable	199-11-999-24-00-6399-00				
107	AMAZON.COM LLC	V	1Y3K-MGH9-3X9H	03/23/2022	4007217	07/06/2022	Issued	Mr. Pen- Retractable Highlighters, 6 Pack, Pastel Colors, Chisel Tip, No Smear Click Highlighter, Bible Journaling Highlighter, Highlighter Markers Retractable, Highlighter Pens, Mild Highlighters	199-11-999-24-00-6399-00		5.99	PO	20225028
107	AMAZON.COM LLC	V	1Y3K-MGH9-3X9H	03/23/2022	4007217	07/06/2022	Issued	Huhuhero Notebook Journal, Classic Ruled Hard Cover, 120Gsm Premium Thick Paper with Fine Inner Pocket, Black Faux Leather for Journaling Writing Note Taking Diary and Planner, 5"8.25"1,Black	199-11-999-24-00-6399-00		8.99	PO	20225028
107	AMAZON.COM LLC	V	1Y3K-MGH9-3X9H	03/23/2022	4007217	07/06/2022	Issued	40 Pieces 2022 Graduation Bracelet Silicone Class of 2022 Bracelet Personalized Senior 2022 Wristbands Teacher Graduate Wristbands High School College Graduation Gifts, Party Favors, 5 Colors	199-11-999-24-00-6399-00		12.99	PO	20225028
107	AMAZON.COM LLC	V	1Y3K-MGH9-3X9H	03/23/2022	4007217	07/06/2022	Issued	32 Pieces Guided Reading Strips Highlight Strips Colored Colorful Bookmark - Helps with Dyslexia for Children and Teacher Teaching Yellow	199-11-999-24-00-6399-00		35.96	PO	20225028
107	AMAZON.COM LLC	V	1Y3K-MGH9-3X9H	03/23/2022	4007217	07/06/2022	Issued	Sticky Notes Set, Hottie Colored Divider Self-Stick Notes Pads Bundle, Prioritize	199-11-999-24-00-6399-00		8.99	PO	20225028

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1Y3K-MGH9-3X9H	03/23/2022	4007217	07/06/2022	Issued	with Color Coding, 60 Ruled 3.7x6, 40 Dotted 3.7x3, 40 Blank 3x3.7, 60 Per Rectangular, 25 Per PET Color	199-11-999-24-00-6399-00				
107	AMAZON.COM LLC	V	1Y3K-MGH9-3X9H	03/23/2022	4007217	07/06/2022	Issued	Huhuhero Notebook Journal, Classic Ruled Hard Cover, 120Gsm Premium Thick Paper with Fine Inner Pocket, Faux Leather for Journaling Writing Note Taking Diary and Planner, 5"8.25"1, Yellow	199-11-999-24-00-6399-00		8.99	PO	20225028
107	AMAZON.COM LLC	V	1Y3K-MGH9-3X9H	03/23/2022	4007217	07/06/2022	Issued	Hallmark 8" Medium Gift Box Set with Wrap Bands 2-Pack: Gold and White Stripes, "For You" for Christmas, Hanukkah, Weddings, Valentines Day, Birthdays	199-11-999-24-00-6399-00		17.92	PO	20225028
107	AMAZON.COM LLC	V	1Y3K-MGH9-3X9H	03/23/2022	4007217	07/06/2022	Issued	10 Pieces Inspirational Ballpoint Pens Motivational Quote Pens with Coated Metal Motivational Gifts Pens for Men Women, 10 Colors	199-11-999-24-00-6399-00		12.99	PO	20225028
107	AMAZON.COM LLC	V	1Y3K-MGH9-3X9H	03/23/2022	4007217	07/06/2022	Issued	Emraw Soft andamp Squishy Gel Pencil Grips Assorted Colors Kids Handwriting Pen Grip Children Comfort Writing Posture Correction Tool For Preschoolers 30 Pieces	199-11-999-24-00-6399-00		26.97	PO	20225028
107	AMAZON.COM LLC	V	1Y3K-MGH9-3X9H	03/23/2022	4007217	07/06/2022	Issued	EOOUT 30 Pack Project File Folders with Tabs, Colored File Folders,	199-11-999-24-00-6399-00		20.99	PO	20225028

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1Y3K-MGH9-3X9H	03/23/2022	4007217	07/06/2022	Issued	Manila, Notes File Folders, Letter Size, 6 Assorted Colors, 11.5x9.5inch, 1/3 Cut, for Students, Office Supplies	199-11-999-24-00-6399-00				
107	AMAZON.COM LLC	V	1Y3K-MGH9-3X9H	03/23/2022	4007217	07/06/2022	Issued	EOOUT 24pcs Small Pocket Notebooks, Colorful Notebooks Bulk, Lined Notepad, Mini Journal Memo Notepad, 3.5"x5.5", 12 Colors for Kids, Students, Traveler, School Supplies	199-11-999-24-00-6399-00		63.96	PO	20225028
107	AMAZON.COM LLC	V	1Y3K-MGH9-3X9H	03/23/2022	4007217	07/06/2022	Issued	Sticky Notes Set, Hommie Self-Stick Notes Pads Colored Divider Bundle, Super Self Sticky Pads with Bookmark Index for School Office Supplies Desk Accessories, 4102 Packs	199-11-999-24-00-6399-00		14.89	PO	20225028
107	AMAZON.COM LLC	V	1YXK-4YC1-CNW6	06/08/2022	4007217	07/06/2022	Issued	Hampton Nautical Solid Brass Gentlemens Compass with Rosewood Box, 4", Brass	199-23-041-99-00-6399-00		48.24	PO	20227062
107	AMAZON.COM LLC	V	1YYX-VJQP-4HQV	05/03/2022	4007217	07/06/2022	Issued	65W USB-C Charger Fit for HP Spectre Elitebook x360 1030 1040 850 830 745 735 250 G5 G6 G7 840-G7 1020 1030 G2 G3 G4 Probook 640 650 450 440 Elite x2 1013 G3 Type C Laptop AC Adapter Power Supply Cord	199-21-999-99-00-6399-CA		27.99	PO	20226236

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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										Check Number 4007217 Total:	20,137.69		
107	AMAZON.COM LLC	V	1116-6T4F-6YHD	06/17/2022	4007247	07/11/2022	Issued	Hamilton Beach 6-Speed Electric Hand Mixer with Snap-On Case, Beaters, Whisk, Black 62692	461-11-061-11-00-6399-MF		23.26	PO	20226954
107	AMAZON.COM LLC	V	196G-T93L-NQJT	06/11/2022	4007247	07/11/2022	Issued	Realspace - Chair Mat - Advantage Chair Mat, Standard Lip, for Thin Commercial-Grade Carpets x - 36" W x 48" D - Vinyl - 49" x 41" x 0.6" - Size - Vinyl - 36" x 48" - Clear	199-11-102-11-00-6399-98		43.09	PO	20227172
107	AMAZON.COM LLC	V	1DGC-6NPY-3TMH	06/01/2022	4007247	07/11/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-061-11-00-6399-98		3.96	PO	20226888
107	AMAZON.COM LLC	V	1DGC-6NPY-3TMH	06/01/2022	4007247	07/11/2022	Issued	Embossing Tool kit Heat Gun Embossing Pen Ranger Embossing Powder Gold and Silver	199-11-061-11-00-6399-98		29.95	PO	20226888
107	AMAZON.COM LLC	V	1DGC-6NPY-3TMH	06/01/2022	4007247	07/11/2022	Issued	Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS 91684	199-11-061-11-00-6399-98		34.98	PO	20226888
107	AMAZON.COM LLC	V	1DGC-6NPY-3TMH	06/01/2022	4007247	07/11/2022	Issued	Amazon Basics 24 Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack	199-11-061-11-00-6399-98		26.52	PO	20226888
107	AMAZON.COM LLC	V	1DGC-6NPY-3TMH	06/01/2022	4007247	07/11/2022	Issued	Mr. Pen Pencil Top Erasers, Cap Erasers, 120 Pack	199-11-061-11-00-6399-98		11.96	PO	20226888
107	AMAZON.COM LLC	V	1DGC-6NPY-3TMH	06/01/2022	4007247	07/11/2022	Issued	Astrobrights Colored Cardstock, 8.5 x 11, 65	199-11-061-11-00-6399-98		27.52	PO	20226888

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DGC-6NPY-3TMH	06/01/2022	4007247	07/11/2022	Issued	lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets 80944-01	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	1DGC-6NPY-3TMH	06/01/2022	4007247	07/11/2022	Issued	Bazooka Candy Brands Variety Summer Candy Box - 18 Count Lollipops w/ Assorted Flavors from Ring Pop, Push Pop, Baby Bottle Pop andamp Juicy Drop - Fun Candy for Summer Parties - 15.8 Ounce Pack of 1	199-11-061-11-00-6399-98		11.84	PO	20226888
107	AMAZON.COM LLC	V	1DGC-6NPY-3TMH	06/01/2022	4007247	07/11/2022	Issued	Charms 1034885 Blow Pops 0.8 oz Assorted Fruity Flavors 100/Box	199-11-061-11-00-6399-98		13.38	PO	20226888
107	AMAZON.COM LLC	V	1DGC-6NPY-3TMH	06/01/2022	4007247	07/11/2022	Issued	Charles Leonard Fasteners, Round Head, Brass Plated, 3/8 Inch Shank, 8 MM Head, 100-Pack 1R-BP	199-11-061-11-00-6399-98		5.98	PO	20226888
107	AMAZON.COM LLC	V	1DGC-6NPY-3TMH	06/01/2022	4007247	07/11/2022	Issued	Nerds Rope Rainbow Candy, 0.92 Ounce Package, 24 Count, Pack of 1	199-11-061-11-00-6399-98		18.99	PO	20226888
107	AMAZON.COM LLC	V	1DGC-6NPY-3TMH	06/01/2022	4007247	07/11/2022	Issued	The Transcontinental Railroad Pioneer Spirit: the Westward Expansion, 5	199-11-061-11-00-6399-98		7.44	PO	20226888
107	AMAZON.COM LLC	V	1DGC-6NPY-3TMH	06/01/2022	4007247	07/11/2022	Issued	The Summer Before The Baby-Sitters Club	199-11-061-11-00-6399-98		1.36	PO	20226888
107	AMAZON.COM LLC	V	1DGC-6NPY-3TMH	06/01/2022	4007247	07/11/2022	Issued	Dog Days: The Carver Chronicles, Book One	199-11-061-11-00-6399-98		13.98	PO	20226888
107	AMAZON.COM LLC	V	1DGC-6NPY-3TMH	06/01/2022	4007247	07/11/2022	Issued	Westward Expansion A True Book: Westward Expansion	199-11-061-11-00-6399-98		6.95	PO	20226888
107	AMAZON.COM LLC	V	1DGC-6NPY-3TMH	06/01/2022	4007247	07/11/2022	Issued	David Copperfield: A graphic classic Read 180	199-11-061-11-00-6399-98		5.27	PO	20226888
107	AMAZON.COM LLC	V	1DGC-6NPY-3TMH	06/01/2022	4007247	07/11/2022	Issued	How to Train Your Dragon How to Train	199-11-061-11-00-6399-98		10.35	PO	20226888

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1DGC-6NPY-3TMH	06/01/2022	4007247	07/11/2022	Issued	Your Dragon, 1	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	1GFG-L171-6LL9	06/21/2022	4007247	07/11/2022	Issued	Childrens Factory 18"H Sensory Table andamp Lid Set, 1135-18, Red, Indoor - Outdoor Play Equipment, Kids Special Needs Activity for Preschool or Classroom	461-11-061-11-00-6399-MF		302.74	PO	20226947
107	AMAZON.COM LLC	V	1KDP-V1RC-F9V7	06/05/2022	4007247	07/11/2022	Issued	Costzon Toy Storage Organizer for Kids, 5-Section School Classroom Storage Cabinet for Organizing Books Toys, Wooden Bookshelf Daycare Furniture for Playroom, Kids Room, Nursery, Kindergarten White	461-11-061-11-00-6399-MF		332.50	PO	20226954
107	AMAZON.COM LLC	V	1KDP-V1RC-F9V7	06/05/2022	4007247	07/11/2022	Issued	Giant Coloring Poster Jumbo Coloring World Map for Kids Large Coloring Book Kids World Map Coloring Poster Wall Doodle Art Coloring Education Poster for Classroom Home Birthday Party, 45.3 x 31.5 Inch	461-11-061-11-00-6399-MF		10.99	PO	20226954
107	AMAZON.COM LLC	V	1KDP-V1RC-F9V7	06/05/2022	4007247	07/11/2022	Issued	Commercial Quality Cookie Sheet Pan - 2 Pack Aluminum Half Sheet Baking Pan by Saffron andamp Sage Home Living - This 13x18 Baking Sheet Set is Rust andamp Warp Resistant, Heavy Duty, of Thick Gauge	461-11-061-11-00-6399-MF		26.99	PO	20226954
107	AMAZON.COM LLC	V	1KDP-V1RC-F9V7	06/05/2022	4007247	07/11/2022	Issued	ALEX Art, Giant Coloring Poster -	461-11-061-11-00-6399-MF		14.95	PO	20226954

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1KDP-V1RC-F9V7	06/05/2022	4007247	07/11/2022	Issued	Animals Jumbo Table Wall Coloring Sheets - Super Huge Large Coloring Posters for Kids - Art Home Activities for Kids - Big Floor Pages to Color Size 38.5x26.7	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	1KDP-V1RC-F9V7	06/05/2022	4007247	07/11/2022	Issued	Play-Doh Slime Super Stretch Multipack of 12 for Kids 3 Years and Up, Premade, Assorted Colors Non-Toxic	461-11-061-11-00-6399-MF		84.95	PO	20226954
107	AMAZON.COM LLC	V	1KDP-V1RC-F9V7	06/05/2022	4007247	07/11/2022	Issued	Amazon Exclusive Maverick Standard Playing Cards 12 Pack, Poker Size Standard Index, 12 Decks of Cards 6 Blue and 6 Red, Blackjack, Euchre, Canasta, Pinochle Card Game	461-11-061-11-00-6399-MF		37.38	PO	20226954
107	AMAZON.COM LLC	V	1KDP-V1RC-F9V7	06/05/2022	4007247	07/11/2022	Issued	FRIMOONY Dough Tools Set for Kids, Various Plastic Molds, Assorted Colors, 45 Pieces	461-11-061-11-00-6399-MF		11.99	PO	20226954
107	AMAZON.COM LLC	V	1KDP-V1RC-F9V7	06/05/2022	4007247	07/11/2022	Issued	Sorry Game	461-11-061-11-00-6399-MF		9.89	PO	20226954
107	AMAZON.COM LLC	V	1KDP-V1RC-F9V7	06/05/2022	4007247	07/11/2022	Issued	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count	461-11-061-11-00-6399-MF		40.58	PO	20226954
107	AMAZON.COM LLC	V	1KDP-V1RC-F9V7	06/05/2022	4007247	07/11/2022	Issued	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans Amazon Exclusive	461-11-061-11-00-6399-MF		124.95	PO	20226954
107	AMAZON.COM LLC	V	1KDP-V1RC-F9V7	06/05/2022	4007247	07/11/2022	Issued	Pressman Checkers -- Classic Game With	461-11-061-11-00-6399-MF		9.00	PO	20226954



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KDP-V1RC-F9V7	06/05/2022	4007247	07/11/2022	Issued	Folding Board and Interlocking Checkers	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	1KDP-V1RC-F9V7	06/05/2022	4007247	07/11/2022	Issued	Giant Coloring Poster 5 Pack - Big 22 X 32.5 Inch Line Art Coloring Posters Original Edition - Great for Family Time, Adults, Kids, Classrooms, Care Facilities and Group Activities	461-11-061-11-00-6399-MF		39.95	PO	20226954
107	AMAZON.COM LLC	V	1KDP-V1RC-F9V7	06/05/2022	4007247	07/11/2022	Issued	Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2-4 Players	461-11-061-11-00-6399-MF		9.89	PO	20226954
107	AMAZON.COM LLC	V	1KDP-V1RC-K6MG	06/06/2022	4007247	07/11/2022	Issued	FDP SoftScape 15 inch Round Bean Floor Cushions with Handles Flexible Seating for Home, Daycare, Preschool, Classroom, Yoga and Meditation, 4 inch Height 4-Piece - Assorted	461-11-061-11-00-6399-MF		137.16	PO	20226947
107	AMAZON.COM LLC	V	1KDP-V1RC-K6MG	06/06/2022	4007247	07/11/2022	Issued	6 Pieces Colorful Inspirational Wall Decal Watercolor Inspirational Quote Wall Sticker Motivational Lettering Sticker for Home Bedroom Bathroom Kitchen Classroom Playroom Kids Decor	461-11-061-11-00-6399-MF		8.99	PO	20226947
107	AMAZON.COM LLC	V	1KDP-V1RC-K6MG	06/06/2022	4007247	07/11/2022	Issued	Breaking Barriers Down - Social Skills Games and Therapy Games, A Feelings Game for Kids That Develops Emotion Regulation and Explores Anger, Sadness, Fear and Joy	461-11-061-11-00-6399-MF		68.00	PO	20226947

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1KDP-V1RC-K6MG	06/06/2022	4007247	07/11/2022	Issued	I Like Me 123: The Social Game of Self-Esteem	461-11-061-11-00-6399-MF		17.99	PO	20226947
107	AMAZON.COM LLC	V	1KDP-V1RC-K6MG	06/06/2022	4007247	07/11/2022	Issued	Board2by Magnetic Whiteboard Contact Paper, 40 x 17.3 Inch Self Adhesive Dry Erase Sticker for Wall, Removable White Board Wallpaper Roll with 42 Magnetic Letters for Kids, Classroom, Office	461-11-061-11-00-6399-MF		54.78	PO	20226947
107	AMAZON.COM LLC	V	1KDP-V1RC-K6MG	06/06/2022	4007247	07/11/2022	Issued	Well Woven Aurora Multi Red Yellow Orange Swirl Lines Modern Geometric Abstract Brush Stroke 5x5 53" Round Area Rug Easy Clean Resistant Shed Free Contemporary Painting Art Stripe Thick Soft Plush	461-11-061-11-00-6399-MF		50.60	PO	20226947
107	AMAZON.COM LLC	V	1KDP-V1RC-K6MG	06/06/2022	4007247	07/11/2022	Issued	Crayola Fine Line Markers, Back to School Supplies Classpack, 10 Assorted Colors , 200 Count	461-11-061-11-00-6399-MF		100.34	PO	20226947
107	AMAZON.COM LLC	V	1KDP-V1RC-K6MG	06/06/2022	4007247	07/11/2022	Issued	Crayola Bulk Broad Line Washable Markers, School Supplies Classpack, 200 Count, Assorted	461-11-061-11-00-6399-MF		144.98	PO	20226947
Check Number 4007247 Total:											1,936.37		
107	AMAZON.COM LLC	V	11TV-MNLL-9GVL	06/08/2022	4007261	07/19/2022	Issued	Amazon Basics 6-Outlet Surge Protector Power Cord Strip, 790 Joule, Black, 10-Pack	199-11-001-21-00-6399-00		66.06	PO	20227106
107	AMAZON.COM LLC	V	11TV-MNLL-9GVL	06/08/2022	4007261	07/19/2022	Issued	Amazon Basics 100 Pack AAA High-	199-11-001-21-00-6399-00		20.56	PO	20227106

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	11TV-MNLL-9GVL	06/08/2022	4007261	07/19/2022	Issued	Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-001-21-00-6399-00				
107	AMAZON.COM LLC	V	11TV-MNLL-9GVL	06/08/2022	4007261	07/19/2022	Issued	Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-001-21-00-6399-00		23.36	PO	20227106
107	AMAZON.COM LLC	V	13CP-F9KG-FHM9	06/01/2022	4007261	07/19/2022	Issued	Arm andamp Hammer Liquid Laundry Detergent Plus OxiClean, Fresh Scent, 403.2oz 256 Loads	199-11-061-11-00-6399-98		52.46	PO	20226896
107	AMAZON.COM LLC	V	13CP-F9KG-FHM9	06/01/2022	4007261	07/19/2022	Issued	PEIPU Nitrile and Vinyl Blend Material Disposable Gloves Medium, 100-Count, Powder Free, Cleaning Service Gloves, Latex Free	199-11-061-11-00-6399-98		39.96	PO	20226896
107	AMAZON.COM LLC	V	13CP-F9KG-FHM9	06/01/2022	4007261	07/19/2022	Issued	Amazon Elements Baby Wipes, Unscented, White 720 Count, Flip-Top Packs	199-11-061-11-00-6399-98		31.34	PO	20226896
107	AMAZON.COM LLC	V	13CP-F9KG-FHM9	06/01/2022	4007261	07/19/2022	Issued	Advil Coated Tablets Pain Reliever and Fever Reducer, Ibuprofen 200mg, 4 x 10 Count Vial, Fast Pain Relief, Pocket Pack	199-11-061-11-00-6399-98		57.96	PO	20226896
107	AMAZON.COM LLC	V	13CP-F9KG-FHM9	06/01/2022	4007261	07/19/2022	Issued	Ziploc 347 Variety Total Bags, 347 Pack, Piece Assortment, clear	199-11-061-11-00-6399-98		18.90	PO	20226896
107	AMAZON.COM LLC	V	13CP-F9KG-FHM9	06/01/2022	4007261	07/19/2022	Issued	Tylenol Pain Reliever/Fever Reducer, 100 Count	199-11-061-11-00-6399-98		18.99	PO	20226896
107	AMAZON.COM LLC	V	1C6K-N3LT-GFJR	04/05/2022	4007261	07/19/2022	Issued	Kleenex Expressions Trusted Care Facial Tissues, 18 Flat Boxes,	199-11-001-21-00-6399-00		26.99	PO	20225272

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1C6K-N3LT-GFJR	04/05/2022	4007261	07/19/2022	Issued	144 Tissues per Box, 2592 Total Tissues	199-11-001-21-00-6399-00				
107	AMAZON.COM LLC	V	1DWT-1P3L-3FRW	05/30/2022	4007261	07/19/2022	Issued	Boogie Board Basics Reusable Writing Pad- Includes 8.5 in LCD Writing Tablet, Instant Erase, Stylus Pen, Black	211-11-109-30-00-6399-00	2022	1,919.04	PO	20226858
107	AMAZON.COM LLC	V	1JTD-QMN4-3DRD	06/16/2022	4007261	07/19/2022	Issued	Flagship Carpets Cheerful Alphabet Educational Multicolor Rug for Home Learning Area or Playroom Mat, Kids Room, Childrens Classroom Carpet, 76" x	211-11-105-30-00-6399-00	2022	344.90	PO	20227261
107	AMAZON.COM LLC	V	1JTD-QMN4-3DRD	06/16/2022	4007261	07/19/2022	Issued	12, Rectangle Cardinal Economy 3-Ring Binders, 2", Round Rings, Holds 475 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of	211-11-105-30-00-6399-00	2022	85.52	PO	20227261
107	AMAZON.COM LLC	V	1JTD-QMN4-3DRD	06/16/2022	4007261	07/19/2022	Issued	12 90641 Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of	211-11-105-30-00-6399-00	2022	94.16	PO	20227261
107	AMAZON.COM LLC	V	1JTD-QMN4-3DRD	06/16/2022	4007261	07/19/2022	Issued	12 90621 DYMO 45013 Standard Self-Adhesive Labeling Tape, Polyester Coated, 23 L x 1/2" W, Black on White, Packaging May Vary	211-11-105-30-00-6399-00	2022	27.16	PO	20227261
107	AMAZON.COM LLC	V	1KWT-9DJ7-69LL	06/09/2022	4007261	07/19/2022	Issued	United States Postage Stamps, 2 Rolls of 100 Stamps	199-11-105-11-00-6399-98		179.95	PO	20227113
107	AMAZON.COM LLC	V	1KWT-9DJ7-69LL	06/09/2022	4007261	07/19/2022	Issued	Amazon Basics Push Pins Tacks, Clear Plastic Head, Steel Point, 200-	199-11-105-11-00-6399-98		46.60	PO	20227113

Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1KWT-9DJ7-69LL	06/09/2022	4007261	07/19/2022	Issued	Pack	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	1KWT-9DJ7-69LL	06/09/2022	4007261	07/19/2022	Issued	LE LED Camping Lantern, Battery Powered LED with 1000LM, 4 Light Modes, Waterproof Tent Light, Perfect Lantern Flashlight for Hurricane, Emergency, Survival Kits, Hiking, Fishing, Home and More	199-11-105-11-00-6399-98		122.94	PO	20227113
107	AMAZON.COM LLC	V	1KWT-9DJ7-69LL	06/09/2022	4007261	07/19/2022	Issued	CROWN SHADES 10x10 Pop Up Canopy, Patented One Push Tent Canopy, Wheeled Carry Bag, 8 Stakes, 4 Ropes, Blue	199-11-105-11-00-6399-98		293.98	PO	20227113
107	AMAZON.COM LLC	V	1KWT-9DJ7-69LL	06/09/2022	4007261	07/19/2022	Issued	Amazon Basics 24 Pack D Cell All-Purpose Alkaline Batteries, Easy to Open Value Pack	199-11-105-11-00-6399-98		21.92	PO	20227113
107	AMAZON.COM LLC	V	1KWT-9DJ7-69LL	06/09/2022	4007261	07/19/2022	Issued	ZOMAKE Golf Umbrella 62 Inch, Large Windproof Umbrellas Automatic Open Oversize Rain Umbrella with Double Canopy for Men - Vented Stick UmbrellasBlack	199-11-105-11-00-6399-98		129.95	PO	20227113
107	AMAZON.COM LLC	V	1KWT-9DJ7-69LL	06/09/2022	4007261	07/19/2022	Issued	LED Flashlight by Eveready, Bright Flashlights for Emergencies and Camping Gear, Flash Light with D Batteries Included, Pack of 2	199-11-105-11-00-6399-98		59.28	PO	20227113
107	AMAZON.COM LLC	V	1KWT-9DJ7-69LL	06/09/2022	4007261	07/19/2022	Issued	Olympia Tools 85-182 Folding andamp Rolling Flatbed Cart for Loading, Olive Green	199-11-105-11-00-6399-98		169.98	PO	20227113

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107	AMAZON.COM LLC	V	1KWT-9DJ7-69LL	06/09/2022	4007261	07/19/2022	Issued	with Blue Bumper, 600 Lb. Load Capacity	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	1L7C-L6XY-R6NV	06/11/2022	4007261	07/19/2022	Issued	32Pcs Fidget Toys Bracelet Packs - Party Favors for Kids Ages 8-12 - Mini Push Bubble Fidget Sensory Toys for Autistic Children and Adults - Toddler Toy Wristbands can Relieve Stress, Anxiety and ADHD	199-11-105-30-00-6399-00		47.98	PO	20227082
107	AMAZON.COM LLC	V	1L7C-L6XY-R6NV	06/11/2022	4007261	07/19/2022	Issued	2 Pack Pop Tubes Spring Dog Fidget Toys, Sensory Stretch Dog Toddler Toys Flexible and Variable with Pop Sound, New Stress Relief Fidgets Gift for Kids Party Favors	199-11-105-30-00-6399-00		119.90	PO	20227082
107	AMAZON.COM LLC	V	1L7C-L6XY-R6NV	06/11/2022	4007261	07/19/2022	Issued	32 Pcs Mini pop Keychain Fidget Toys Stress Relief Hand Toys, Mini Pop Push it Fidget Toy Keychain for Kids Adults, Mini Pop Push it Bubble Fidget Sensory Toys	199-11-105-30-00-6399-00		46.68	PO	20227082
107	AMAZON.COM LLC	V	1L7C-L6XY-R6NV	06/11/2022	4007261	07/19/2022	Issued	Galaxy Colors Ocean Animal Slime Toy - 12 Pieces Bottles of Colorful Sludge Toy, 12pcs Sea Animal Charms Included, Super Soft andamp Non-Sticky, Birthday Gifts for Girl and Boys Standard Edition 12	199-11-105-30-00-6399-00		47.97	PO	20227082
107	AMAZON.COM LLC	V	1L7C-L6XY-R6NV	06/11/2022	4007261	07/19/2022	Issued	SoulLife 24 Pack Press Bubble Fidget Spinner Bulk, Pop Fidget	199-11-105-30-00-6399-00		119.97	PO	20227082

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1L7C-L6XY-R6NV	06/11/2022	4007261	07/19/2022	Issued	Spinner Simple Fidget Popper Spinners for Stress Relief, Birthday Gifts Basket Stuffers for Classroom Prize for Kids Adults	199-11-105-30-00-6399-00				
107	AMAZON.COM LLC	V	1L7C-L6XY-R6NV	06/11/2022	4007261	07/19/2022	Issued	24 Pieces Dinosaurs World Party Favor, Dinosaurs Silicone Wristbands Bracelets, Dinosaurs Theme Party Birthday Party Favors, Gift for Boy Girl and Kids	199-11-105-30-00-6399-00		31.98	PO	20227082
107	AMAZON.COM LLC	V	1L7C-L6XY-R6NV	06/11/2022	4007261	07/19/2022	Issued	BOHS Spanish Literacy Wiz Fun Game - Espanol Lower Case 60 Flash Cards - Preschool Language Learning Educational Toys	199-11-105-30-00-6399-00		28.48	PO	20227082
107	AMAZON.COM LLC	V	1L7C-L6XY-R6NV	06/11/2022	4007261	07/19/2022	Issued	Coogam Magnetic Letters 234 Pcs , Uppercase Lowercase Foam Alphabet ABC Fridge Magnets, Educational Toy Set for Classroom Kids Learning Spelling with Magnetic Board and Storage Box	199-11-105-30-00-6399-00		143.88	PO	20227082
107	AMAZON.COM LLC	V	1L7C-L6XY-R6NV	06/11/2022	4007261	07/19/2022	Issued	Birthday Ribbon Stickers / 250 Birthday Stickers for Kids / 1 5/8" x 2" School Today is My Birthday Labels	199-11-105-30-00-6399-00		77.94	PO	20227082
107	AMAZON.COM LLC	V	1L7C-L6XY-R6NV	06/11/2022	4007261	07/19/2022	Issued	Mttys Toy Stop Crazy Aarons Putty Mini Tins NEON Power Pack .47oz Each High Voltage, Lightning Rod, Mega Watt andamp	199-11-105-30-00-6399-00		219.90	PO	20227082

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1L7C-L6XY-R6NV	06/11/2022	4007261	07/19/2022	Issued	Power Surge Gift Set Bundle - 4 Pack	199-11-105-30-00-6399-00				
107	AMAZON.COM LLC	V	1L7C-L6XY-R6NV	06/11/2022	4007261	07/19/2022	Issued	Play-Doh Slime Super Stretch Multipack of 12 for Kids 3 Years and Up, Premade, Assorted Colors Non-Toxic Amazon Exclusive	199-11-105-30-00-6399-00		84.95	PO	20227082
107	AMAZON.COM LLC	V	1L7C-L6XY-R6NV	06/11/2022	4007261	07/19/2022	Issued	KLT Sensory Stress Balls for Kids - Squishy Balls Fidget Toy for Adults with Water Beads - Stress Relief Balls for Anxiety - Autism Sensory Toy - Return Gifts for Kids Birthday - Classroom Rewards	199-11-105-30-00-6399-00		197.50	PO	20227082
107	AMAZON.COM LLC	V	1L7C-L6XY-R6NV	06/11/2022	4007261	07/19/2022	Issued	EASYCITY 48 Pack Barrel of Slime - Colorful Sludgy Goopy Fidget Kit for Sensory and Tactile Stimulation, Stress Relief, Prize, Party Favor, Christmas Stocking Stuffers	199-11-105-30-00-6399-00		73.47	PO	20227082
107	AMAZON.COM LLC	V	1L7C-L6XY-R6NV	06/11/2022	4007261	07/19/2022	Issued	ceiba tree Happy Birthday Crowns Birthday Hats for Kids Teachers Students Classroom Party Favor 30Pcs	199-11-105-30-00-6399-00		19.98	PO	20227082
107	AMAZON.COM LLC	V	1L7C-L6XY-R6NV	06/11/2022	4007261	07/19/2022	Issued	YoYa Toys Beadeez Unicorn Squishy Stress Balls Toy 3-Pack for Girls, Boys, or Adults - Colorful, Gel Water Beads Balls Inside - Promote Anxiety and Stress Relief - Promote Calm Focus and Play	199-11-105-30-00-6399-00		56.97	PO	20227082



Vendor(s): ALL

## Paid Invoice Listing

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107	AMAZON.COM LLC	V	1L7C-L6XY-R6NV	06/11/2022	4007261	07/19/2022	Issued	Kicko Colorful Magic Sand - 6 Pack of Magic Sand in Assorted Colors - Gifts for Kids, Stress Reliever, Learning Tool, Novelties, Play sand	199-11-105-30-00-6399-00		129.90	PO	20227082
107	AMAZON.COM LLC	V	1L7C-L6XY-R6NV	06/11/2022	4007261	07/19/2022	Issued	Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors 1 Piece	199-11-105-30-00-6399-00		79.90	PO	20227082
107	AMAZON.COM LLC	V	1L7C-L6XY-R6NV	06/11/2022	4007261	07/19/2022	Issued	Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up Amazon Exclusive	199-11-105-30-00-6399-00		83.96	PO	20227082
107	AMAZON.COM LLC	V	1L7C-L6XY-R6NV	06/11/2022	4007261	07/19/2022	Issued	Raymond Geddes Birthday Number 2 Pencils For Kids Pack of 144	199-11-105-30-00-6399-00		71.96	PO	20227082
107	AMAZON.COM LLC	V	1L7C-L6XY-R6NV	06/11/2022	4007261	07/19/2022	Issued	Learning Resources El Centro de las Silabas Spanish Syllables Pocket Chart	199-11-105-30-00-6399-00		75.98	PO	20227082
107	AMAZON.COM LLC	V	1MFY-M3XR-4KCR	06/07/2022	4007261	07/19/2022	Issued	Sparkle Pick-A-Size Paper Towels, 3 Triple Rolls = 9 Regular Rolls	199-11-061-11-00-6399-98		10.58	PO	20226896
107	AMAZON.COM LLC	V	1MFY-M3XR-4KCR	06/07/2022	4007261	07/19/2022	Issued	iPhone Wall Charger Adapter USB Charging, 5Pack Single Port USB Wall Plug in Phone Charger Cube Box Head Travel Power Blocks Brick Compatible iPhone SE/X/11 Pro Max, Samsung A20 S10 S9 S7 S6 HTC LG	199-11-061-11-00-6399-98		11.69	PO	20226896
107	AMAZON.COM LLC	V	1MFY-M3XR-4KCR	06/07/2022	4007261	07/19/2022	Issued	Quickie 2052213 Scrubbing Sponge, Pack	199-11-061-11-00-6399-98		9.96	PO	20226896

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MFY-M3XR-4KCR	06/07/2022	4007261	07/19/2022	Issued	of 4, Long Lasting, Heavy Duty, Kitchen and Bathroom Scrubbing Sponge	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	1MFY-M3XR-4KCR	06/07/2022	4007261	07/19/2022	Issued	100 Pcs Clear Plastic Vertical Name Badge ID Card Holders	199-11-061-11-00-6399-98		19.99	PO	20226896
107	AMAZON.COM LLC	V	1MFY-M3XR-4KCR	06/07/2022	4007261	07/19/2022	Issued	Fruit of the Loom Girls Big Cotton Brief Underwear Multipacks, 14 Pack-Fashion Assorted, 10	199-11-061-11-00-6399-98		10.98	PO	20226896
107	AMAZON.COM LLC	V	1MFY-M3XR-4KCR	06/07/2022	4007261	07/19/2022	Issued	Fruit of the Loom Girls Big Cotton Brief Underwear Multipacks, 14 Pack-Fashion Assorted, 12	199-11-061-11-00-6399-98		10.98	PO	20226896
107	AMAZON.COM LLC	V	1MFY-M3XR-4KCR	06/07/2022	4007261	07/19/2022	Issued	Madisi Washable Markers, Broad Line Markers, Assorted Colors, Classroom Bulk Pack, 240 Count	199-11-061-11-00-6399-98		33.99	PO	20226896
107	AMAZON.COM LLC	V	1MFY-M3XR-4KCR	06/07/2022	4007261	07/19/2022	Issued	Dawn Ultra Dishwashing Liquid Dish Soap 4x19.4 Fl oz Non-Scratch Sponge 2 Count, Original Scent	199-11-061-11-00-6399-98		30.84	PO	20226896
107	AMAZON.COM LLC	V	1MFY-M3XR-4KCR	06/07/2022	4007261	07/19/2022	Issued	Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack	199-11-061-11-00-6399-98		12.25	PO	20226896
107	AMAZON.COM LLC	V	1MFY-M3XR-4KCR	06/07/2022	4007261	07/19/2022	Issued	Amazon Basics High-Speed 4K HDMI Cable - 10 Feet	199-11-061-11-00-6399-98		7.90	PO	20226896
107	AMAZON.COM LLC	V	1MFY-M3XR-4KCR	06/07/2022	4007261	07/19/2022	Issued	PACON Art Street Lightweight Construction Paper, 10 Assorted Colors, 9" x 12", 500 Sheets	199-11-061-11-00-6399-98		30.92	PO	20226896
107	AMAZON.COM LLC	V	1MFY-M3XR-4KCR	06/07/2022	4007261	07/19/2022	Issued	Fruit of the Loom Girls Big Cotton Brief	199-11-061-11-00-6399-98		10.98	PO	20226896

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1MFY-M3XR-4KCR	06/07/2022	4007261	07/19/2022	Issued	Underwear, 14 Pack-Fashion Assorted, 14	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	1MFY-M3XR-4KCR	06/07/2022	4007261	07/19/2022	Issued	Advil Pain Reliever and Fever Reducer, Pain Relief Medicine with Ibuprofen 200mg for Headache, Backache, Menstrual Pain and Joint Pain Relief - 50x2 Coated Tablets	199-11-061-11-00-6399-98		11.49	PO	20226896
107	AMAZON.COM LLC	V	1NY7-KN79-3G97	02/09/2022	4007261	07/19/2022	Issued	RibbonsNow 1st - 6th Place Award Ribbons - 600 Total Ribbons - 100 Each Place with Card andamp String	199-36-999-91-00-6399-00		369.90	PO	20224095
107	AMAZON.COM LLC	V	1PM9-J9TV-TC76	06/29/2022	4007261	07/19/2022	Issued	B5 College Ruled Notebook Softcover Journals2-Pack-AHGXG Large Composition Notebook 7.6 x 10 inch with Thick 100gsm Lined Paper, Total 408 Numbered Pages Black Blue	199-21-999-23-00-6399-MC		23.99	PO	20227227
107	AMAZON.COM LLC	V	1TDL-G7LN-3F7P	04/03/2022	4007261	07/19/2022	Issued	Kleenex Expressions Trusted Care Facial Tissues, 18 Flat Boxes, 144 Tissues per Box, 2592 Total Tissues	199-11-001-21-00-6399-00		26.99	PO	20225272
107	AMAZON.COM LLC	V	1TDL-G7LN-3F7P	04/03/2022	4007261	07/19/2022	Issued	Neenah Astrobrights Color Paper, 8.5 x 11, 24 lb/89 gsm, Cosmic Orange, 500 Sheets 22651	199-11-001-21-00-6399-00		62.76	PO	20225272
107	AMAZON.COM LLC	V	1TDL-G7LN-3F7P	04/03/2022	4007261	07/19/2022	Issued	Taboom Bulk Chocolate, Individually Wrapped: 5 LB Box Variety Pack with Hersheys Milk Chocolate Bars, Reeses Mini Peanut Butter	199-11-001-21-00-6399-00		39.88	PO	20225272

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1TDL-G7LN-3F7P	04/03/2022	4007261	07/19/2022	Issued	Cups, Snickers, Kit Kat, Almond Joy And Whoppers	199-11-001-21-00-6399-00				
107	AMAZON.COM LLC	V	1TDL-G7LN-3F7P	04/03/2022	4007261	07/19/2022	Issued	Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Terra Green 22581	199-11-001-21-00-6399-00		49.96	PO	20225272
107	AMAZON.COM LLC	V	1TDL-G7LN-3F7P	04/03/2022	4007261	07/19/2022	Issued	Tootsie Roll Childs Play Favorites, Funtastic Candy Variety Mix Bag, Peanut Free, Gluten Free, 5 Pounds	199-11-001-21-00-6399-00		11.24	PO	20225272
107	AMAZON.COM LLC	V	1TDL-G7LN-3F7P	04/03/2022	4007261	07/19/2022	Issued	Donut Shop, Morning Blend, 100 Colombian, and French Roast Variety Pack for K-Cup, Keurig 2.0 Brewers, 96 Count Victor Allens Coffee Single Serve Coffee Pods	199-11-001-21-00-6399-00		34.99	PO	20225272
107	AMAZON.COM LLC	V	1TDL-G7LN-3F7P	04/03/2022	4007261	07/19/2022	Issued	Crystal Light Sugar-Free Fruit Variety On-The-Go Powdered Drink Mix 44 Count	199-11-001-21-00-6399-00		9.99	PO	20225272
107	AMAZON.COM LLC	V	1TDL-G7LN-3F7P	04/03/2022	4007261	07/19/2022	Issued	Great Value Trail Mix, Indulgent, 26 oz 2 PACK	199-11-001-21-00-6399-00		29.98	PO	20225272
107	AMAZON.COM LLC	V	1TDL-G7LN-3F7P	04/03/2022	4007261	07/19/2022	Issued	Bundle of 3 POUND Halloween Candy 48oz Bag of Airheads, Skittles, Sour Patch Kids, Starburst, Swedish Fish, Twizzlers, Jolly Rancher and Haribo Bears	199-11-001-21-00-6399-00		26.99	PO	20225272
107	AMAZON.COM LLC	V	1VKD-3G1L-HNTR	06/01/2022	4007261	07/19/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-109-11-00-6499-00		14.99	PO	20226938

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VKD-3G1L-HNTR	06/01/2022	4007261	07/19/2022	Issued	Yaheetech Kitchen Bakers Rack with Storage and Wheels, 4 Tiers Microwave Oven Stand Cart Storage Shelf with Hooks and Sliding Shelf, Rolling Kitchen Organizer Coffee Bar with Adjustable Feet, Gray	199-11-109-11-00-6499-00		69.39	PO	20226938
107	AMAZON.COM LLC	V	1WFH-71N3-R7MJ	06/29/2022	4007261	07/19/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-51-999-99-00-6249-51		8.06	PO	20227392
107	AMAZON.COM LLC	V	1WFH-71N3-R7MJ	06/29/2022	4007261	07/19/2022	Issued	Time Mark Corp A257B Relay, Solid State, 3-Phase Power Monitor	199-51-999-99-00-6249-51		141.80	PO	20227392
107	AMAZON.COM LLC	V	1WL1-MPFT-LH4Y	06/06/2022	4007261	07/19/2022	Issued	Hammermill Colored Paper, 24 lb Canary Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 104307R	199-11-001-38-00-6399-00		65.94	PO	20226995
107	AMAZON.COM LLC	V	1WL1-MPFT-LH4Y	06/06/2022	4007261	07/19/2022	Issued	Hammermill Colored Paper, 24 lb Pink Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 104463R	199-11-001-38-00-6399-00		110.88	PO	20226995
107	AMAZON.COM LLC	V	1WL1-MPFT-LH4Y	06/06/2022	4007261	07/19/2022	Issued	Hammermill Colored Paper, 20 lb Cream Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 168030R	199-11-001-38-00-6399-00		99.48	PO	20226995
107	AMAZON.COM LLC	V	1WL1-MPFT-LH4Y	06/06/2022	4007261	07/19/2022	Issued	Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103309R	199-11-001-38-00-6399-00		78.84	PO	20226995

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WL1-MPFT-LH4Y	06/06/2022	4007261	07/19/2022	Issued	Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103366R	199-11-001-99-00-6399-99		36.40	PO	20226995
107	AMAZON.COM LLC	V	1WL1-MPFT-LH4Y	06/06/2022	4007261	07/19/2022	Issued	GPC Image Compatible Toner Cartridge Replacement for HP 410A CF410A CF411A CF412A CF413A to use with Color Laserjet Pro MFP M477fdw M477fdn M477fnw Pro M452dn M452nw M452dw Printer Toner 4 Pack	199-11-001-99-00-6399-TO		146.58	PO	20226995
107	AMAZON.COM LLC	V	1WL1-MPFT-LH4Y	06/06/2022	4007261	07/19/2022	Issued	Neo Chair Office Chair Computer Desk Chair Gaming - Ergonomic High Back Cushion Lumbar Support with Wheels Comfortable Black Leather Racing Seat Adjustable Swivel Rolling Home Executive	199-11-001-11-00-6399-98		239.92	PO	20226995
107	AMAZON.COM LLC	V	1WTK-FDK4-VMMH	06/29/2022	4007261	07/19/2022	Issued	All Health Antibacterial Fabric Adhesive Bandages, 1 in x 3 in, 200 ct Helps Prevent Infection, Flexible Protection for First Aid and Wound Care	199-41-750-99-00-6399-00		9.99	PO	20227400
107	AMAZON.COM LLC	V	1WVM-1J64-DFQP	06/08/2022	4007261	07/19/2022	Issued	Lekebaby Classic Baseplates Building Base Plates for Building Bricks 100 Compatible with Major Brands- Baseplates 10" x 10", Pack of 12	199-12-001-99-00-6399-00		22.99	PO	20227105

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WVM-1J64-DFQP	06/08/2022	4007261	07/19/2022	Issued	24pack Fridge Magnets Clip Strong Refrigerator Magnets Magnetic Clips Heavy Duty, Clip Magnets for Whiteboard Detailed List Display Paper Fasteners on Homeandamp Officeandamp Teaching Black, 24	199-12-001-99-00-6399-00		11.95	PO	20227105
107	AMAZON.COM LLC	V	1WVM-1J64-DFQP	06/08/2022	4007261	07/19/2022	Issued	The Ultimate Accessories Bundle for Cricut Makers and All Explore Air - The Perfect Bundle / Tool Kit for Beginners, Pros and Skilled Crafters - Instantly Create Amazing Crafting Projects	199-12-001-99-00-6399-00		44.99	PO	20227105
107	AMAZON.COM LLC	V	1WVM-1J64-DFQP	06/08/2022	4007261	07/19/2022	Issued	Loddie Doddie Magnetic Chalkboard - Easy-to-Erase Large Chalkboard for Wall Decor and Kitchen - Hanging Black Chalkboards 46x34.5, White Rustic Frame	199-12-001-99-00-6399-00		99.99	PO	20227105
107	AMAZON.COM LLC	V	1WVM-1J64-DFQP	06/08/2022	4007261	07/19/2022	Issued	Magnetic Poetry Educational Products - Metal Easel Board - 11x13 Inches	199-12-001-99-00-6399-00		49.90	PO	20227105
107	AMAZON.COM LLC	V	1WVM-1J64-DFQP	06/08/2022	4007261	07/19/2022	Issued	Cricut Explore Air 2 - A DIY Cutting Machine for all Crafts, Create Customized Cards, Home Decor andamp More, Bluetooth Connectivity, Compatible with iOS, Android, Windows	199-12-001-99-00-6399-00		199.00	PO	20227105

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WVM-1J64-DFQP	06/08/2022	4007261	07/19/2022	Issued	andamp Mac, Mint	199-12-001-99-00-6399-00				
107	AMAZON.COM LLC	V	1WVM-1J64-DFQP	06/08/2022	4007261	07/19/2022	Issued	The Original Buddha Board Art Set: Water Painting w/ Bamboo Brush andamp Stand for Mindfulness Meditation Inkless Drawing Board - Painting andamp Art Supplies Ideal Relaxation Gifts for Women or Men	199-12-001-99-00-6399-00		37.95	PO	20227105
107	AMAZON.COM LLC	V	1WVM-1J64-DFQP	06/08/2022	4007261	07/19/2022	Issued	Magnetic Poetry - Healing Words Kit - Words for Refrigerator - Write Poems and Letters on the Fridge - Made in the USA	199-12-001-99-00-6399-00		12.95	PO	20227105
107	AMAZON.COM LLC	V	1WVM-1J64-DFQP	06/08/2022	4007261	07/19/2022	Issued	Magnetic Poetry - Haiku Kit - Words for Refrigerator - Write Poems and Letters on The Fridge - Made in The USA	199-12-001-99-00-6399-00		12.95	PO	20227105
Check Number 4007261 Total:											8,025.37		
107	AMAZON.COM LLC	V	11JL-MVPT-DDGQ	01/21/2022	4007296	07/21/2022	Issued	Black Zip Ties Assorted Sizes, 200Pcs Nylon Cable Ties 46812-Inch Self-Locking Wire Management Tie Wraps with 40LBS Tensile Strength Plastic Zipties for Home, Office, Garden and Workshop, by Capshi	199-11-999-21-00-6399-00		7.59	PO	20223542
107	AMAZON.COM LLC	V	11JL-MVPT-DDGQ	01/21/2022	4007296	07/21/2022	Issued	Makedo SCRUB Combo 160 160 Piece Mix, SCRUB andamp SCRUB for Kids Age 4 Perfect for Classroom STEM	199-11-999-21-00-6399-00		18.00	PO	20223542



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11JL-MVPT-DDGQ	01/21/2022	4007296	07/21/2022	Issued	and STEAM Learning	199-11-999-21-00-6399-00				
107	AMAZON.COM LLC	V	11JL-MVPT-DDGQ	01/21/2022	4007296	07/21/2022	Issued	Makedo FOLD-Roller 1 Piece Fold Roller for Kids Age 5 Perfect for Classroom STEM and STEAM Learning	199-11-999-21-00-6399-00		10.00	PO	20223542
107	AMAZON.COM LLC	V	11JL-MVPT-DDGQ	01/21/2022	4007296	07/21/2022	Issued	Air Dry Clay 36 Colors, Soft andamp Ultra Light, Modeling Clay for Kids with Accessories, Tools and Tutorials	199-11-999-21-00-6399-00		18.99	PO	20223542
107	AMAZON.COM LLC	V	11JL-MVPT-DDGQ	01/21/2022	4007296	07/21/2022	Issued	Spa Stix Cotton Balls. 500 Count Medium Size. Non Sterile Super Soft.	199-11-999-21-00-6399-00		7.25	PO	20223542
107	AMAZON.COM LLC	V	11JL-MVPT-DDGQ	01/21/2022	4007296	07/21/2022	Issued	EBOOT Unfinished Natural Wood Craft Dowel Rods 100 Pack 6 x 1/4 Inch	199-11-999-21-00-6399-00		13.59	PO	20223542
107	AMAZON.COM LLC	V	11JL-MVPT-DDGQ	01/21/2022	4007296	07/21/2022	Issued	Empty Wooden Spools for Crafts in 3 Sizes 72 Pack	199-11-999-21-00-6399-00		12.99	PO	20223542
107	AMAZON.COM LLC	V	11JL-MVPT-DDGQ	01/21/2022	4007296	07/21/2022	Issued	Hook and Loop Tape Roll with Heavy Duty Adhesive Industrial Strength Easy to Cut, Strong Hook and Loop Strips with Sticky Back, Black, 1 Inch 30 Feet	199-11-999-21-00-6399-00		13.59	PO	20223542
107	AMAZON.COM LLC	V	11JL-MVPT-DDGQ	01/21/2022	4007296	07/21/2022	Issued	S andamp L Straw Company - Bulk Pack of 250 Assorted Neon Colored Plastic Drinking Straws Neon - Pink, Green, Orange, Yellow - Disposable Kid Friendly, Colorful Party Fun Straws	199-11-999-21-00-6399-00		5.99	PO	20223542

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	11JL-MVPT-DDGQ	01/21/2022	4007296	07/21/2022	Issued	Crayola Model Magic White, Modeling Clay Alternative, Bulk School Supplies Classpack,75 Single Packs, 1 oz	199-11-999-21-00-6399-00		34.49	PO	20223542
107	AMAZON.COM LLC	V	11MP-FTMF-CF7Y	01/27/2022	4007296	07/21/2022	Issued	Amazon Brand - Presto Concentrated Liquid Laundry Detergent, Free andamp Clear, 128 Loads, 96 Fl Oz	199-33-041-99-00-6399-00		15.99	PO	20223627
107	AMAZON.COM LLC	V	11MP-FTMF-CF7Y	01/27/2022	4007296	07/21/2022	Issued	White Masking Tape 3 Pack, General Purpose Beige Painters Tape 0.7inch x 60yard, 180 Yard In Total, For Painting, Labeling, Packing, Craft, Art, etc.	199-33-041-99-00-6399-00		8.79	PO	20223627
107	AMAZON.COM LLC	V	11MP-FTMF-CF7Y	01/27/2022	4007296	07/21/2022	Issued	Gorilla Super Glue Gel, 20 Gram, Clear, Pack of 1	199-33-041-99-00-6399-00		6.48	PO	20223627
107	AMAZON.COM LLC	V	11MP-FTMF-CF7Y	01/27/2022	4007296	07/21/2022	Issued	Zogics Foam Hand Sanitizer, Alcohol-Free, Citrus Aloe 4 Gallons/Case	199-33-041-99-00-6399-00		96.95	PO	20223627
107	AMAZON.COM LLC	V	11MP-FTMF-CF7Y	01/27/2022	4007296	07/21/2022	Issued	10 Pairs Ankle Socks No Show Sock Low-Cut Athletic Men Women Cotton Socks	199-33-041-99-00-6399-00		10.95	PO	20223627
107	AMAZON.COM LLC	V	11MP-FTMF-CF7Y	01/27/2022	4007296	07/21/2022	Issued	Honeywell HRF-B1 Filter Biotene, 1 count , Black	199-33-041-99-00-6399-00		38.80	PO	20223627
107	AMAZON.COM LLC	V	11MP-FTMF-CF7Y	01/27/2022	4007296	07/21/2022	Issued	Shop-Tek/C- H Magnetic Glove Box Holder Organizer-Red Wall Mount Dispenser, for Latex, Nitrile, Plastic Shop Gloves and Tissue Boxes - Sold by Ucostore Only	199-33-041-99-00-6399-00		16.99	PO	20223627
107	AMAZON.COM LLC	V	11MP-FTMF-CF7Y	01/27/2022	4007296	07/21/2022	Issued	FORTEM Chair Cushion, Seat Cushion	199-33-041-99-00-6399-00		36.99	PO	20223627

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11MP-FTMF-CF7Y	01/27/2022	4007296	07/21/2022	Issued	for Office Chair, Lumbar Support Pillow for Chair, Car Seat Cushion, Back Support Memory Foam Pillow Washable Cover	199-33-041-99-00-6399-00				
107	AMAZON.COM LLC	V	11MP-FTMF-CF7Y	01/27/2022	4007296	07/21/2022	Issued	Officemate Recycled Wood Clipboards, Low Profile Clip, 6 Pack Clipboards, Letter Size 9 x 12.5 Inches, Brown 83806	199-33-041-99-00-6399-00		9.95	PO	20223627
107	AMAZON.COM LLC	V	11MP-FTMF-CF7Y	01/27/2022	4007296	07/21/2022	Issued	Pendaflex Expandable Desk File, A-Z Index, Letter Size, Acrylic-Coated PressGuard, Red	199-33-041-99-00-6399-00		71.58	PO	20223627
107	AMAZON.COM LLC	V	11MP-FTMF-CF7Y	01/27/2022	4007296	07/21/2022	Issued	Honeywell HRF-H1 HEPA Air Purifier Filter, HforHPA050/150, HPA060 andamp HPA160 Series	199-33-041-99-00-6399-00		79.44	PO	20223627
107	AMAZON.COM LLC	V	11MP-FTMF-CF7Y	01/27/2022	4007296	07/21/2022	Issued	Print.Save.Repeat. Lexmark B221H00 High Yield Remanufactured Toner Cartridge for B2236, MB2236 Laser Printer 3,000 Pages	199-33-041-99-00-6399-00		99.95	PO	20223627
107	AMAZON.COM LLC	V	11MP-FTMF-CF7Y	01/27/2022	4007296	07/21/2022	Issued	Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 4 Rolls 3850-4RD	199-33-041-99-00-6399-00		39.96	PO	20223627
107	AMAZON.COM LLC	V	11MP-FTMF-CF7Y	01/27/2022	4007296	07/21/2022	Issued	Rubber Bands, Rubber Band Depot, Size 117, Approximately 50 Rubber Bands Per Bag, Rubber Band Measurements: 7" x 1/8 - 1/4 Pound Bag	199-33-041-99-00-6399-00		7.99	PO	20223627

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	11MP-FTMF- CF7Y	01/27/2022	4007296	07/21/2022	Issued	Command General Purpose Variety Kit, Various Sized Hooks, Wire Hooks, and Picture Hanging Strips to Hang Up to 19 Items, Organize Damage-Free	199-33-041-99-00-6399-00		18.84	PO	20223627
107	AMAZON.COM LLC	V	11MP-FTMF- CF7Y	01/27/2022	4007296	07/21/2022	Issued	GoGreen Power GG-13725 16/3 25 SJTW Outdoor Extension Cord, Lighted End, 25 Ft	199-33-041-99-00-6399-00		10.94	PO	20223627
107	AMAZON.COM LLC	V	11MP-FTMF- CF7Y	01/27/2022	4007296	07/21/2022	Issued	LiCB CR2032 3V Lithium Battery10-Pack	199-33-041-99-00-6399-00		5.98	PO	20223627
107	AMAZON.COM LLC	V	11PG-1PCC- GPDV	02/10/2022	4007296	07/21/2022	Issued	NJO827820 United STATIONERS OP Food,NJOY,Sugar,22O Z	199-11-062-11-00-6399-98		17.99	PO	20224030
107	AMAZON.COM LLC	V	11PG-1PCC- GPDV	02/10/2022	4007296	07/21/2022	Issued	Smead Heavyweight File Guides, Multi-Colored Fused Poly 1/5-Cut Tab A-Z, Letter Size, Manila, Set of 25	199-11-062-11-00-6399-98		23.52	PO	20224030
107	AMAZON.COM LLC	V	11PG-1PCC- GPDV	02/10/2022	4007296	07/21/2022	Issued	Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 12-Pack 50-sheet Pads, Canary	199-11-062-11-00-6399-98		7.35	PO	20224030
107	AMAZON.COM LLC	V	11PG-1PCC- GPDV	02/10/2022	4007296	07/21/2022	Issued	NJoy 827783 Non-Dairy Coffee Creamer, 16 oz Canister, 8/ Carton	199-11-062-11-00-6399-98		41.97	PO	20224030
107	AMAZON.COM LLC	V	13LN-HCWY- 3DY3	06/13/2022	4007296	07/21/2022	Issued	URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids Animal Pencil Erasers Bulk Puzzle Erasers Toys Gifts for Classroom Prizes, Game Reward, Treasure Box, Party Favors Goodie Bag	199-11-105-30-00-6399-00		33.96	PO	20227082

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	13LN-HCWY-3DY3	06/13/2022	4007296	07/21/2022	Issued	StuffersRandom Design	199-11-105-30-00-6399-00				
107	AMAZON.COM LLC	V	149C-KTHT-GLLG	03/16/2022	4007296	07/21/2022	Issued	Pacon Rainbow Lightweight Duo-Finish Kraft Paper Roll, 3-Foot by 1000-Feet, Lite Green 63120	199-12-002-99-00-6399-00		77.99	PO	20224981
107	AMAZON.COM LLC	V	149C-KTHT-GLLG	03/16/2022	4007296	07/21/2022	Issued	Pacon Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000, White	199-12-002-99-00-6399-00		107.14	PO	20224981
107	AMAZON.COM LLC	V	149C-KTHT-GLLG	03/16/2022	4007296	07/21/2022	Issued	Pacon Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000, Black	199-12-002-99-00-6399-00		110.92	PO	20224981
107	AMAZON.COM LLC	V	149C-KTHT-GLLG	03/16/2022	4007296	07/21/2022	Issued	GBC Thermal Laminating Film, Rolls, NAP I, 1 Inch Poly-In Core, 1.5 Mil, 25 inches x 500 feet, 2 Pack 3000004	199-12-002-99-00-6399-00		239.92	PO	20224981
107	AMAZON.COM LLC	V	149C-KTHT-GLLG	03/16/2022	4007296	07/21/2022	Issued	Pacon Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000, Red	199-12-002-99-00-6399-00		66.09	PO	20224981
107	AMAZON.COM LLC	V	149C-KTHT-GLLG	03/16/2022	4007296	07/21/2022	Issued	Folgers Coffee, ClassicMedium Roast, 2 Count, 51 Ounce	199-12-002-99-00-6399-00		27.85	PO	20224981
107	AMAZON.COM LLC	V	14VH-KPHW-CJRW	02/09/2022	4007296	07/21/2022	Issued	Boulder Badminton Pickleball Net - Height Adjustable Portable Net for Junior Tennis, Kids Volleyball andamp Soccer, and Backyard Games - Easy Setup Nylon Sports Net with Poles 10 ft/14ft/17ft Wide	199-11-011-28-00-6399-00		69.99	PO	20224073
107	AMAZON.COM LLC	V	14VH-KPHW-CJRW	02/09/2022	4007296	07/21/2022	Issued	niupipo Pickleball Paddles, Pickleball Set 4 Paddles with 6 Balls and 1 Carry Bag, 7-ply Basswood Wood Pickleball Paddles, Safe	199-11-011-28-00-6399-00		49.90	PO	20224073

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	14VH-KPHW-CJRW	02/09/2022	4007296	07/21/2022	Issued	Edge Guard, Cushioned Grip, Wooden Pickleball Paddle 4 Pack for Beginner	199-11-011-28-00-6399-00				
107	AMAZON.COM LLC	V	17X3-MX9H-THMQ	01/28/2022	4007296	07/21/2022	Issued	1 Roll of 1000 Labels 1" Round Red New Point of Sale Pricing Inventory Control Retail Stickers	461-36-109-00-00-6498-L1		7.98	PO	20223736
107	AMAZON.COM LLC	V	1D19-QT7Q-47MP	06/06/2022	4007296	07/21/2022	Issued	CREDIT ON INV 1XWK-GHTQ-6YGF	461-36-107-00-00-6498-P1		-33.62	AP Invoice	
107	AMAZON.COM LLC	V	1D19-QT7Q-R3YP	06/20/2022	4007296	07/21/2022	Issued	Resolve Professional Strength Spot and Stain Carpet Cleaner, Red, 32 Fl Oz Pack of 1	199-34-999-99-00-6399-62		6.78	PO	20226916
107	AMAZON.COM LLC	V	1D3D-CC9M-9NDY	01/31/2022	4007296	07/21/2022	Issued	GownTown Womens 1950s Cloak Two-Piece Cocktail Dress DarkRed	199-11-041-11-00-6399-32		34.98	PO	20223833
107	AMAZON.COM LLC	V	1D3D-CC9M-9NDY	01/31/2022	4007296	07/21/2022	Issued	Faux Pearls Necklace Earrings Set pearl Bracelet 1920s Simulated Pearls Accessories Vintage Costume Jewelry for Women	199-11-041-11-00-6399-32		9.99	PO	20223833
107	AMAZON.COM LLC	V	1D3D-CC9M-9NDY	01/31/2022	4007296	07/21/2022	Issued	Old Lady Costume Set-Grandmother Wig,Wig Caps, Madea Granny Glasses, Eyeglass Retainer Chain,Pearl Necklace5 Pieces	199-11-041-11-00-6399-32		17.99	PO	20223833
107	AMAZON.COM LLC	V	1D3D-CC9M-9NDY	01/31/2022	4007296	07/21/2022	Issued	BABEYOND Satin Kimono Robe Long Bridesmaid Wedding Bath Robe with Lace Trim	199-11-041-11-00-6399-32		29.99	PO	20223833
107	AMAZON.COM LLC	V	1D3D-CC9M-9NDY	01/31/2022	4007296	07/21/2022	Issued	LAMOTIE Womens Waist Apron with Two Pockets Half Apron Waitress Servant Costume Aprons for	199-11-041-11-00-6399-32		12.99	PO	20223833

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1D3D-CC9M-9NDY	01/31/2022	4007296	07/21/2022	Issued	Kitchen Cooking Restaurant Coffee Shop	199-11-041-11-00-6399-32				
107	AMAZON.COM LLC	V	1D3D-CC9M-9NDY	01/31/2022	4007296	07/21/2022	Issued	White GRACE KARIN Bridal Petticoat Ivory Crinoline Underskirt A Line 1950s Petticoat for Women	199-11-041-11-00-6399-32		21.99	PO	20223833
107	AMAZON.COM LLC	V	1D3D-CC9M-9NDY	01/31/2022	4007296	07/21/2022	Issued	Dress Ivory,M Urban CoCo Womens Basic Versatile Stretchy Flared Casual Mini Skater Skirt Small, Turmeric	199-11-041-11-00-6399-32		14.85	PO	20223833
107	AMAZON.COM LLC	V	1D3D-CC9M-9NDY	01/31/2022	4007296	07/21/2022	Issued	Bloggerlove Women Cotton House Dresses Patio Dress Mumu with Pockets	199-11-041-11-00-6399-32		25.99	PO	20223833
107	AMAZON.COM LLC	V	1D3D-CC9M-9NDY	01/31/2022	4007296	07/21/2022	Issued	J. Adams Tango Heels for Women - Black andamp White Faux Leather Retro Pumps - 6.5	199-11-041-11-00-6399-32		37.00	PO	20223833
107	AMAZON.COM LLC	V	1D3D-CC9M-9NDY	01/31/2022	4007296	07/21/2022	Issued	Chase andamp Chloe Kimmy-21 Womens Round Toe Pierced Mid Heel Mary Jane Style Dress Pumps 8.5 BM US, Nude	199-11-041-11-00-6399-32		29.99	PO	20223833
107	AMAZON.COM LLC	V	1D3D-CC9M-9NDY	01/31/2022	4007296	07/21/2022	Issued	Dressever Womens 50s 60s Vintage Sleeveless Cocktail Party Dress with Pockets Black Pink Flower S	199-11-041-11-00-6399-32		34.99	PO	20223833
107	AMAZON.COM LLC	V	1D3D-CC9M-9NDY	01/31/2022	4007296	07/21/2022	Issued	IvyRobes Tab Collar For Clergy Shirt 2 Pcs	199-11-041-11-00-6399-32		6.99	PO	20223833
107	AMAZON.COM LLC	V	1D3D-CC9M-9NDY	01/31/2022	4007296	07/21/2022	Issued	Nihsatin Womens 50s Style Vintage Swing Dress Button Front Tie Knot Cocktail Party Dresses Blue	199-11-041-11-00-6399-32		29.99	PO	20223833

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1D3D-CC9M-9NDY	01/31/2022	4007296	07/21/2022	Issued	Sheer Chiffon Scarf Vintage Style Accessory for Women and Children, Navy EVERDREAM	199-11-041-11-00-6399-32		10.99	PO	20223833
107	AMAZON.COM LLC	V	1D3D-CC9M-9NDY	01/31/2022	4007296	07/21/2022	Issued	Womens Pajama Set, Solid Lightweight Botton Down Pajamas for Women, Size XXX- Large Blue	199-11-041-11-00-6399-32		27.99	PO	20223833
107	AMAZON.COM LLC	V	1D3Q-LJX7-9NTN	02/10/2022	4007296	07/21/2022	Issued	Pacon Sentence Strips, Manila, 3" x 24", 100 Strips	199-11-109-11-00-6399-98		88.90	PO	20224084
107	AMAZON.COM LLC	V	1D3Q-LJX7-9NTN	02/10/2022	4007296	07/21/2022	Issued	A6 White Envelopes 4X6 100 Pack - Quick Self Seal ,For 4x6 Cards Perfect for Weddings, Invitations, Photos, Graduation, Baby Shower 6.5 x 4.75 Inches A6	199-11-109-11-00-6399-98		25.84	PO	20224084
107	AMAZON.COM LLC	V	1D3Q-LJX7-9NTN	02/10/2022	4007296	07/21/2022	Issued	DE Metal Badge Clips with PVC Straps - 100/pack 200	199-11-109-11-00-6399-98		79.96	PO	20224084
107	AMAZON.COM LLC	V	1D3Q-LJX7-9NTN	02/10/2022	4007296	07/21/2022	Issued	100 Pack Money Envelopes Cash Budget Envelopes 7 Coin Envelope for Cash, Budgeting, Check, Gifts Cards, 3.5 x 6.5 Inches Brown	199-11-109-11-00-6399-98		10.99	PO	20224084
107	AMAZON.COM LLC	V	1D3Q-LJX7-9NTN	02/10/2022	4007296	07/21/2022	Issued	100 Pcs Clear Plastic Vertical Name Badge ID Card Holders	199-11-109-11-00-6399-98		375.80	PO	20224084
107	AMAZON.COM LLC	V	1D3Q-LJX7-9NTN	02/10/2022	4007296	07/21/2022	Issued	Clear Stickers - 200- Count Wedding Stickers, Gold Envelope Seal Stickers with Love, Adhesive Label for Bridal Shower Invitation, Wedding	199-11-109-11-00-6399-98		8.99	PO	20224084



Vendor(s): ALL

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107	AMAZON.COM LLC	V	1D3Q-LJX7-9NTN	02/10/2022	4007296	07/21/2022	Issued	Invite, Birthday Card, 1 Inches Diameter	199-11-109-11-00-6399-98				
107	AMAZON.COM LLC	V	1D3Q-LJX7-9NTN	02/10/2022	4007296	07/21/2022	Issued	4x6 Kraft Paper Envelopes for Baby Shower, Birthday Party, Wedding Invitations 4.6 x 6.3 In 50 Pack	199-11-109-11-00-6399-98		13.98	PO	20224084
107	AMAZON.COM LLC	V	1D3Q-LJX7-9NTN	02/10/2022	4007296	07/21/2022	Issued	100 Pack Money Envelopes Cash Budget Envelopes 7 Coin Envelope for Cash, Budgeting, Check, Gifts Cards, 3.5 x 6.5 Inches White	199-11-109-11-00-6399-98		11.99	PO	20224084
107	AMAZON.COM LLC	V	1D7Q-9QQ3-RQXX	05/06/2022	4007296	07/21/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-042-11-00-6399-98		40.00	PO	20226282
107	AMAZON.COM LLC	V	1D7Q-9QQ3-RQXX	05/06/2022	4007296	07/21/2022	Issued	Rinbers Laptop Black Palmrest Upper Case with Keyboard with Touchpad Assembly Replacement Part For HP Chromebook 11 G6 EE TPN-Q203 L14921-001	199-11-042-11-00-6399-98		203.94	PO	20226282
107	AMAZON.COM LLC	V	1DQ4-VXHY-3PY3	06/14/2022	4007296	07/21/2022	Issued	2.5" Round Labels, All Purpose White, Laser or Inkjet Printing, 300 Labels	199-13-999-99-00-6399-CA		12.87	PO	20227239
107	AMAZON.COM LLC	V	1DXV-9W6L-436J	03/21/2022	4007296	07/21/2022	Issued	Pacon Self-Adhesive Paper Letters - Repositionable Adhesive Strip, 5 Assorted Neon Colors, 4", 180 Characters	199-12-109-99-00-6399-00		4.89	PO	20225006
107	AMAZON.COM LLC	V	1F1W-K1JH-R31V	03/08/2022	4007296	07/21/2022	Issued	20 Assorted Colors Plastic Tweezers, 4.3Inch Craft Forceps for Beading Projects Craft for Handmade	199-12-061-99-00-6399-00		7.29	PO	20224764

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1F1W-K1JH-R31V	03/08/2022	4007296	07/21/2022	Issued	Crafts Jewelry Making Kids Adult Family Home Classroom School Use Creative Game Tools	199-12-061-99-00-6399-00				
107	AMAZON.COM LLC	V	1F1W-K1JH-R31V	03/08/2022	4007296	07/21/2022	Issued	Chanzone 100 pcs 3mm Yellow Diffused LED Diode Lights Frosted Lens Round DC 2V 20mA Lighting Bulb Lamps Electronics Components Indicator Light Emitting Diodes	199-12-061-99-00-6399-00		5.46	PO	20224764
107	AMAZON.COM LLC	V	1F1W-K1JH-R31V	03/08/2022	4007296	07/21/2022	Issued	Crayola Ultra Clean Washable Markers, Fine Line Marker Set, Gift for Kids, 40 Count	199-12-061-99-00-6399-00		12.47	PO	20224764
107	AMAZON.COM LLC	V	1F1W-K1JH-R31V	03/08/2022	4007296	07/21/2022	Issued	Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets 91901	199-12-061-99-00-6399-00		25.98	PO	20224764
107	AMAZON.COM LLC	V	1F1W-K1JH-R31V	03/08/2022	4007296	07/21/2022	Issued	Chanzone 100 pcs 3mm Green Diffused LED Diode Lights Frosted Lens Round DC 3V 20mA Lighting Bulb Lamps Electronics Components Indicator Light Emitting Diodes	199-12-061-99-00-6399-00		5.49	PO	20224764
107	AMAZON.COM LLC	V	1F1W-K1JH-R31V	03/08/2022	4007296	07/21/2022	Issued	16-Pack Minecraft Figures 1.65 Inches Minecraft Stitching Set Toys Educational Toy Set for Children Boys and Girls	199-12-061-99-00-6399-00		23.59	PO	20224764
107	AMAZON.COM LLC	V	1F1W-K1JH-R31V	03/08/2022	4007296	07/21/2022	Issued	UNO FLIP Marvel Card Game with 112 Cards, Gift for Kid, Family andamp Adult Game Night for Players 7	199-12-061-99-00-6399-00		4.79	PO	20224764

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1F1W-K1JH-R31V	03/08/2022	4007296	07/21/2022	Issued	Years andamp Older	199-12-061-99-00-6399-00				
107	AMAZON.COM LLC	V	1F1W-K1JH-R31V	03/08/2022	4007296	07/21/2022	Issued	Perler Beads Fuse Beads for Crafts, 6000pcs, White	199-12-061-99-00-6399-00		9.99	PO	20224764
107	AMAZON.COM LLC	V	1F1W-K1JH-R31V	03/08/2022	4007296	07/21/2022	Issued	2032 3V Battery, CR2032 Lithium 3v Coin Cell Battery 2032 Watch Battery ,100 Counts	199-12-061-99-00-6399-00		18.99	PO	20224764
107	AMAZON.COM LLC	V	1F1W-K1JH-R31V	03/08/2022	4007296	07/21/2022	Issued	Chanzon 100 pcs 3mm Red Diffused LED Diode Lights Frosted Lens Round DC 2V 20mA Lighting Bulb Lamps Electronics Components Indicator Light Emitting Diodes	199-12-061-99-00-6399-00		5.34	PO	20224764
107	AMAZON.COM LLC	V	1F1W-K1JH-R31V	03/08/2022	4007296	07/21/2022	Issued	Sphero Mini Activity Kit: App-Enabled Programmable Robot Ball with 55 Piece Construction Set - STEM Educational Toy for Kids Ages 5 andamp Up - Drive, Game andamp Code Play andamp Edu App	199-12-061-99-00-6399-00		90.00	PO	20224764
107	AMAZON.COM LLC	V	1F1W-K1JH-R31V	03/08/2022	4007296	07/21/2022	Issued	SKIP BO Card Game	199-12-061-99-00-6399-00		4.89	PO	20224764
107	AMAZON.COM LLC	V	1F1W-K1JH-R31V	03/08/2022	4007296	07/21/2022	Issued	Perler Beads Fuse Beads for Crafts, 6000pcs, Black	199-12-061-99-00-6399-00		8.79	PO	20224764
107	AMAZON.COM LLC	V	1F1W-K1JH-R31V	03/08/2022	4007296	07/21/2022	Issued	Perler Beads Fuse Beads for Crafts, 1000pcs, Striped Black and White	199-12-061-99-00-6399-00		8.62	PO	20224764
107	AMAZON.COM LLC	V	1F1W-K1JH-R31V	03/08/2022	4007296	07/21/2022	Issued	Chanzon 100 pcs 3mm Blue Diffused LED Diode Lights Frosted Lens Round DC 3V 20mA Lighting Bulb	199-12-061-99-00-6399-00		5.40	PO	20224764

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1F1W-K1JH-R31V	03/08/2022	4007296	07/21/2022	Issued	Lamps Electronics Components Indicator	199-12-061-99-00-6399-00				
107	AMAZON.COM LLC	V	1F3L-1671-XDKG	02/23/2022	4007296	07/21/2022	Issued	Light Emitting Diodes Kwik Goal 3mm Twisted Net Orange, 8-Foot X 24-Foot W X 3-Foot D X 8-Foot B	199-11-106-11-00-6399-98		106.89	PO	20224129
107	AMAZON.COM LLC	V	1FHF-34CP-T971	02/06/2022	4007296	07/21/2022	Issued	Ravenox Natural Twisted Cotton Rope Royal Blue1/2 Inch x 50 Feet Made in The USA Strong Triple-Strand Rope for Sports, Dcor, Pet Toys, Crafts, Macram andamp Indoor Outdoor Use	199-11-104-11-00-6399-98		32.59	PO	20223921
107	AMAZON.COM LLC	V	1FHF-34CP-T971	02/06/2022	4007296	07/21/2022	Issued	Hodges Badge Field Day Award Ribbons - 1st 2nd 3rd - 25 Each 75 Total - Made in USA	199-11-104-11-00-6399-98		29.65	PO	20223921
107	AMAZON.COM LLC	V	1FHF-34CP-T971	02/06/2022	4007296	07/21/2022	Issued	Franklin Sports Soccer Replacement Goal Nets and Soccer Goal Straps - Replacement Soccer Net For 12x6 Soccer Goals	199-11-104-11-00-6399-98		24.99	PO	20223921
107	AMAZON.COM LLC	V	1FHF-34CP-T971	02/06/2022	4007296	07/21/2022	Issued	Sportime Gradestuff Foam Fliers, 8-1/2 Inches, Assorted Colors, Set of 6 - 007366	199-11-104-11-00-6399-98		54.64	PO	20223921
107	AMAZON.COM LLC	V	1FHF-34CP-T971	02/06/2022	4007296	07/21/2022	Issued	GoSports Strong Skin Foam Playground Dodgeballs 6 Pack for Kids 6 in andamp Adults 7 in w/Mesh Carry Bag, Multicolor, 6 Inch	199-11-104-11-00-6399-98		49.71	PO	20223921
107	AMAZON.COM LLC	V	1G4W-L6JY-K174	07/17/2022	4007296	07/21/2022	Issued	Yes4All EPP Exercise Foam Roller Extra Firm High Density Foam Roller Best for Flexibility and Rehab Exercises 18 inch,	461-36-002-99-00-6498-GS		111.60	PO	20227472

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1G4W-L6JY-K174	07/17/2022	4007296	07/21/2022	Issued	Fuschia Rose	461-36-002-99-00-6498-GS				
107	AMAZON.COM LLC	V	1G4W-L6JY-K174	07/17/2022	4007296	07/21/2022	Issued	Yes4All Slam Balls 10lbs for Strength and Crossfit Workout Slam Medicine Ball, Trendy Teal ZR6J	461-36-002-99-00-6498-GS		83.97	PO	20227472
107	AMAZON.COM LLC	V	1G4W-L6JY-K174	07/17/2022	4007296	07/21/2022	Issued	Yes4All Slam Ball with Textured Surface andamp Durable Rubber Shell Black andamp Blue Available 10, 15, 20, 25, 30, 40lbs H. Blue - 15lbs JCT9	461-36-002-99-00-6498-GS		98.97	PO	20227472
107	AMAZON.COM LLC	V	1G4W-L6JY-K174	07/17/2022	4007296	07/21/2022	Issued	StrongTek Hedgehog Balance Pods with Hand Pump, Stability Balance Trainer Dots Plus Large Balance Pad, Core Body Balancing, Inflatable Stepping Pads, Sensory Wiggle Seats for Kids Set of 5 Neutral	461-36-002-99-00-6498-GS		191.94	PO	20227472
107	AMAZON.COM LLC	V	1G4W-L6JY-K174	07/17/2022	4007296	07/21/2022	Issued	DEGOL Skipping Rope with Ball Bearings Rapid Speed Jump Rope Cable and 6 Memory Foam Handles Ideal for Aerobic Exercise Like Speed Training, Extreme Jumping, Endurance Training and Fitness Gym	461-36-002-99-00-6498-GS		41.34	PO	20227472
107	AMAZON.COM LLC	V	1G4W-L6JY-K174	07/17/2022	4007296	07/21/2022	Issued	SUNPOW Pull Up Assistance Bands - Set of 3 Resistance Heavy Duty Workout Exercise Crossfit Stretch Fitness Bands Assist Set for Body, Instruction Guide and Carry Bag Included	461-36-002-99-00-6498-GS		199.12	PO	20227472

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1G4W-L6JY-K174	07/17/2022	4007296	07/21/2022	Issued	Amazon Basics Vinyl Coated Cast Iron Kettlebell, 15-Pound, Pink	461-36-002-99-00-6498-GS		73.86	PO	20227472
107	AMAZON.COM LLC	V	1G4W-L6JY-K174	07/17/2022	4007296	07/21/2022	Issued	Amazon Basics Vinyl Kettlebell - 20 Pounds, Orange	461-36-002-99-00-6498-GS		86.10	PO	20227472
107	AMAZON.COM LLC	V	1GH3-G4R1-TRQL	01/26/2022	4007296	07/21/2022	Issued	Really Good Stuff Standard Privacy Shields for Student Desks Set of 12 - 3 Group Colors -Matte - Study Carrel Reduces Distractions - Keep Eyes From Wandering During Tests, Red, Blue andamp Green School Supplies Pattern	199-11-062-11-00-6399-98		49.99	PO	20223648
107	AMAZON.COM LLC	V	1GH3-G4R1-TRQL	01/26/2022	4007296	07/21/2022	Issued	Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS 91692	199-11-062-11-00-6399-98		32.98	PO	20223648
107	AMAZON.COM LLC	V	1GH3-G4R1-TRQL	01/26/2022	4007296	07/21/2022	Issued	Matman Wrestling Singlet Womens Girls Delta Black Pink Weightlifting Made in USA	199-11-062-11-00-6399-98		39.97	PO	20223648
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	Aluminum Pans 9x13 Disposable Baking Tin Foil Pan Half Size, 10 Pack Cooking, Roasting, Broiling, Bakeware, Storing, Prepping Food, Heating, Crawfish Trays	199-11-042-11-00-6399-98		12.99	PO	20225928
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	GGDE 40 Inch Red Number Balloons 2 Mylar Foil Helium Digital Balloon Baby Shower Party Weddings	199-11-042-11-00-6399-98		13.98	PO	20225928

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	Graduation Bachelorette 2th Birthday Decor Supplies	199-11-042-11-00-6399-98				
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	GGDE 40 Inch Red Number Balloons 0 Mylar Foil Helium Digital Balloon Baby Shower Party Birthday Bachelorette Weddings Graduation Decor Supplies	199-11-042-11-00-6399-98		6.99	PO	20225928
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	GGDE 40 Inch Red Number Balloons 6 Mylar Foil Helium Digital Balloon Baby Shower Party Weddings Graduation Bachelorette 6th Birthday Decor Supplies	199-11-042-11-00-6399-98		6.99	PO	20225928
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	2 pcs 26 inch Dog paw balloon party decorations for birthday party decoration dogs birthdayblack	199-11-042-11-00-6399-98		7.22	PO	20225928
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	24 Pieces Party Photo Booth Props Mix of Hats, Wine Glass, Lipstick, Tie, Crowns for Birthday Weddings New Years Graduation Party Supplies Silvery	199-11-042-11-00-6399-98		9.99	PO	20225928
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	Burgundy Bachelorette Party Tinsel Foil Fringe Curtains for Wedding Anniversary Bridal Shower Happy Birthday Valentines Mothers Day Graduation Party Photo Booth Props Backdrops Decorations, 4pc	199-11-042-11-00-6399-98		13.59	PO	20225928

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	Furuix White Burgundy Black 2022 Graduation Party Decorations Honeycomb Balls for Burgundy Black Bridal Shower Decorations/Class of 2022 Graduation Party Decorations	199-11-042-11-00-6399-98		15.87	PO	20225928
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	Shimmer and Confetti 154 Pack 16ft Premium Pearl Burgundy, Black, Metallic Silver Balloon Arch Garland Kit, Party Decoration and Supplies. Metallic Balloons, Confetti, Tape, Fishing Line, Glue	199-11-042-11-00-6399-98		24.99	PO	20225928
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	2 Pcs 3.2ft x 8.2ft Shiny Silver Metallic Tinsel Foil Fringe Curtains Photo Booth Backdrop for Birthday Wedding Holiday Celebration Bachelorette Party Decorons Silver	199-11-042-11-00-6399-98		8.49	PO	20225928
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	Maylai 50 Pack Black Balloons 12 InchThicken 3.2g/pcs Round Black Helium Ballons for Wedding Birthday Christmas Party Decoration Black	199-11-042-11-00-6399-98		7.99	PO	20225928
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	Maylai 50 Pack Silver Pearl Balloons 12 InchThick 3.2g/pc,Round Helium Pearlized Grey Balloons for Wedding Birthday Christmas Party	199-11-042-11-00-6399-98		8.99	PO	20225928



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	Decoration Silver	199-11-042-11-00-6399-98				
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	Maylai 50 Pack Burgundy Balloons 12 InchThicken 3.2g/pc, Wine Red Ballons Round Helium Pearlized Balloons Maroon Balloons for Wedding Birthday Christmas Party Decoration	199-11-042-11-00-6399-98		8.99	PO	20225928
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	Burgundy JYFLZQ Silver Sequin Backdrop Curtains 4ft x 6.5ft 1 Panel Glitter Photo Booth Backdrops Sparkly Photography Background Drapes for Parties Wedding Bridal Showers	199-11-042-11-00-6399-98		16.99	PO	20225928
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	Dreamcolor Dog Happy Birthday Decorations Lets Pawty Balloon Dog Cat Party Banner Silver	199-11-042-11-00-6399-98		11.99	PO	20225928
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	Command Ceiling Hooks, Decorate Damage-Free, 3-Hooks, Foam Strips Pack of 4	199-11-042-11-00-6399-98		13.99	PO	20225928
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	100 Compostable 9 Inch Paper Plates 125-Pack Heavy-Duty Plate, Natural Disposable Bagasse Plate, Eco-Friendly Made of Sugarcane Fibers - Natural Unbleached Brown 9" Biodegradable Plate by Stack Man	199-11-042-11-00-6399-98		39.98	PO	20225928
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	2 Set Metal Balloon Column Stands Kit 5 Feet Tall Base and Pole	199-11-042-11-00-6399-98		19.99	PO	20225928

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	with Balloon Garland for Birthday, Baby Shower, Graduation	199-11-042-11-00-6399-98				
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	Outdoor, and Indoor Ifavor123 Set of 2 Grilling Spatulas for BBQ Use Indoor	199-11-042-11-00-6399-98		10.99	PO	20225928
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	Outdoor Stainless Steel Grill Cooking Turners Lays Kettle Cooked Potato Chips Variety Pack, 0.85 Ounce Pack of 40	199-11-042-11-00-6399-98		20.49	PO	20225928
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	Frito-Lay Baked andamp Popped Mix Variety Pack, Pack of 40	199-11-042-11-00-6399-98		20.49	PO	20225928
107	AMAZON.COM LLC	V	1GL4-J3H9-RVWC	05/01/2022	4007296	07/21/2022	Issued	Frito-Lay Snacks Variety Pack 35, Classic Mix, 1 Count	199-11-042-11-00-6399-98		20.29	PO	20225928
107	AMAZON.COM LLC	V	1H1D-6HPV-1XLG	06/14/2022	4007296	07/21/2022	Issued	LEGO Mindstorms EV3 L-Servo Motor	199-11-999-22-00-6399-00		145.90	PO	20227254
107	AMAZON.COM LLC	V	1H1D-6HPV-6TJJ	06/14/2022	4007296	07/21/2022	Issued	HP 58A CF258A Toner-Cartridge Black Works with HP LaserJet Pro M404 series, M428 series	748-61-999-99-00-6399-ED		109.99	PO	20227219
107	AMAZON.COM LLC	V	1H1D-6HPV-6TJJ	06/14/2022	4007296	07/21/2022	Issued	GPC Image Compatible Toner Cartridge Replacement for HP 17A CF217A Toner Compatible with Laserjet Pro M102w M130nw M130fw M130fn M102a M130a Pro MFP M130 M102 Series Printer 2 Black	748-61-999-99-00-6399-ED		27.83	PO	20227219
107	AMAZON.COM LLC	V	1H1D-6HPV-6TJJ	06/14/2022	4007296	07/21/2022	Issued	Sandtastik Sparkling White Play Sand, 25 Pounds - 25.-LB-BOX-REG	748-61-999-99-00-6399-00		38.42	PO	20227219

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HFF-D6GC-QRMJ	03/13/2022	4007296	07/21/2022	Issued	Genuine Joe GJO20000 Polypropylene Medium-Weight Fork, White Carton of 1000	199-23-109-99-00-6399-00		38.30	PO	20224864
107	AMAZON.COM LLC	V	1HFF-D6GC-QRMJ	03/13/2022	4007296	07/21/2022	Issued	Dixie 8.5 Medium-Weight Paper Plates by GP PRO Georgia-Pacific, Pathways, UX9WS, 500 Count 125 Plates Per Pack, 4 Packs Per Case	199-23-109-99-00-6399-00		186.92	PO	20224864
107	AMAZON.COM LLC	V	1HFF-D6GC-QRMJ	03/13/2022	4007296	07/21/2022	Issued	Scotch-Brite 2 Dishwands and 6 Refill Replacement Heads Heavy Duty Dish Wand Sponge For Kitchen Sink Cleaning Brush	199-23-109-99-00-6399-00		14.60	PO	20224864
107	AMAZON.COM LLC	V	1HFF-D6GC-QRMJ	03/13/2022	4007296	07/21/2022	Issued	Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 360	199-23-109-99-00-6399-00		49.98	PO	20224864
107	AMAZON.COM LLC	V	1HFF-D6GC-QRMJ	03/13/2022	4007296	07/21/2022	Issued	Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 360	199-23-109-99-00-6399-00		60.42	PO	20224864
107	AMAZON.COM LLC	V	1HFF-D6GC-QRMJ	03/13/2022	4007296	07/21/2022	Issued	Cast Aluminum Utility Scoop - 12 oz. - Round Bottom, ice scoop For Multi-Purpose Use, With Finger Groove Handle 12 oz.	199-23-109-99-00-6399-00		13.99	PO	20224864
107	AMAZON.COM LLC	V	1HFF-D6GC-QRMJ	03/13/2022	4007296	07/21/2022	Issued	Genuine Joe GJO20007 Plastic Spoons, Ind-Wrapped, Med-Wght Pack of 1000	199-23-109-99-00-6399-00		32.06	PO	20224864
107	AMAZON.COM LLC	V	1HFF-D6GC-QRMJ	03/13/2022	4007296	07/21/2022	Issued	Elegant Lunch Napkin 500 Lunch Napkin 1 Ply	199-23-109-99-00-6399-00		58.45	PO	20224864

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HFF-D6GC-QRMJ	03/13/2022	4007296	07/21/2022	Issued	Pack of 500, White	199-23-109-99-00-6399-00				
107	AMAZON.COM LLC	V	1HFF-D6GC-QRMJ	03/13/2022	4007296	07/21/2022	Issued	Dawn Dish Soap Ultra Dishwashing Liquid, Dish Soap Refill, Original Scent, 56 Fl Oz Pack of 2 - Packaging May Vary	199-23-109-99-00-6399-00		15.48	PO	20224864
107	AMAZON.COM LLC	V	1HFF-D6GC-QRMJ	03/13/2022	4007296	07/21/2022	Issued	Karat U2011W 6.2" PP Medium-Heavy Weight Disposable Knife, White	199-23-109-99-00-6399-00		41.48	PO	20224864
107	AMAZON.COM LLC	V	1HM3-D34H-4Q1C	01/04/2022	4007296	07/21/2022	Issued	Pack of 1000 2022 Weekly Appointment Book andamp Planner by AT-A-GLANCE, 8-1/4" x 11", Large, Black 7095005	199-41-750-99-00-6399-00		20.11	PO	20223138
107	AMAZON.COM LLC	V	1HNG-4XM3-1V6K	03/02/2022	4007296	07/21/2022	Issued	IPXEAD 100PCS Premium Key Chain Clip Hooks, Swivel Clasps Lanyard Snap Hook, Keychain Hooks for Lanyard Key Rings	211-11-106-30-00-6399-00	2022	9.99	PO	20224539
107	AMAZON.COM LLC	V	1HNG-4XM3-1V6K	03/02/2022	4007296	07/21/2022	Issued	Crafting IPXEAD 120PCS Premium Swivel Lanyard Snap Hook with Key Rings, Metal Hooks Keychain Hooks for Lanyard Key Rings	211-11-106-30-00-6399-00	2022	79.90	PO	20224539
107	AMAZON.COM LLC	V	1HNG-4XM3-1V6K	03/02/2022	4007296	07/21/2022	Issued	Crafting Avery 74459 Neck Hang Badge Holder w/Laser/Inkjet Insert, Top Load, 3h x 4w, White Box of 100	211-11-106-30-00-6399-00	2022	172.26	PO	20224539
107	AMAZON.COM LLC	V	1HNG-4XM3-1V6K	03/02/2022	4007296	07/21/2022	Issued	Folding Platform Truck, Aluminum, 48 x 24, 600 Lb. Capacity	199-11-106-30-00-6399-00		291.48	PO	20224539

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1JHN-7RYG-3JNV	06/14/2022	4007296	07/21/2022	Issued	Blue Summit Supplies Extra Capacity Hanging File Folders, 25 Reinforced Hang Folders, Heavy Duty 2 Inch Expansion, Designed for Bulky Files and Charts, Letter Size, Standard Green, 25 Pack	199-36-999-91-00-6399-00		48.98	PO	20227237
107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	4-Piece Multi-Function Electronic Timer, Kitchen Timer, Learning Management Timer, Suitable for Kitchen, Study, Work, Exercise Training, Outdoor Activitiesnot Including Battery.	199-11-999-23-00-6399-MC		51.92	PO	20223208
107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	Inateck Surface Pro 7 Keyboard, Bluetooth 5.0, 7-Color Backlight, Compatible with Surface Pro 7/7/6/5/4, KB02026 Gray	199-11-999-23-00-6399-MC		69.99	PO	20223208
107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	Topstone LED Tea Light,Flameless Flickering Tealight with Remote Control,Long Lasting Battery Operated LED Tealights Candle with Timer,for Seasonal andampFestival Celebration,Pack of 12White	199-11-999-23-00-6399-MC		15.95	PO	20223208
107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	AmazonCommercial Electrical Tape, 1/2-inch by 6.66-yard, Multi- Color, 10-Pack	199-11-999-23-00-6399-MC		8.03	PO	20223208

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	Sour Patch Watermelon Peg Bag Candy, 4 Ounce	199-11-999-23-00-6399-MC		13.98	PO	20223208
107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	School Zone - Get Ready Flash Cards Multiplication andamp Division 2 Pack - Ages 8 to 9, 3rd Grade, 4th Grade, Multiplication 0-12, Division 0-12, Elementary Math, and More	199-11-999-23-00-6399-MC		5.99	PO	20223208
107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	Power Strip, SUPERDANNY 5-Outlet Surge Protector, 3 USB Ports, 4.5 Ft Extension Cord, 900 Joules, Mountable, Overload Switch, Protected Indicator Light, Multiple Protections for Home Office, Black	199-11-999-23-00-6399-MC		59.84	PO	20223208
107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	AVERY Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock	199-11-999-23-00-6399-MC		80.97	PO	20223208
107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	Tape King Packing Tape Dispenser Gun - Handheld Tape Gun w/ 2-Inch-Wide Clear Packaging Tape and Bonus Roll - Shipping Tape for Sealing, Storing, and Moving Boxes, 2 Pack	199-11-999-23-00-6399-MC		15.97	PO	20223208
107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	Torani Syrup Berry Lovers 3 Pack, Raspberry, Strawberry	199-11-999-23-00-6399-MC		48.06	PO	20223208

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	and Blackberry	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	Carvaped 2 Pieces Buffalo Plaid Check Rug Set Water Absorb Microfiber Non-Slip Kitchen Rug Bathroom Mat Checkered Doormat Carpet for Laundry ,20"x63"20"x31" Black and White	199-11-999-23-00-6399-MC		41.89	PO	20223208
107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	Home Techpro Rug Pads Grippers, 4 PCS Non Slip Washable Grippers for Rug, Vacuum TECH - New Materials to Anti Curling Rug Pad : Keep Your Rug in Place andamp Make Corner Flat and Easily Peel Off	199-11-999-23-00-6399-MC		12.99	PO	20223208
107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	Power Strip, QINLIANF Surge Protector with 8 Outlets and 4 USB Ports, 6 Feet Extension Cord , 2100 Joules, ETL Listed, White	199-11-999-23-00-6399-MC		43.29	PO	20223208
107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	Topstone LED Tea Light,Flameless Flickering Tealight with Remote Control,Long Lasting Battery Operated LED Tealights Candle with Timer,for Seasonal andampFestival Celebration,Pack of 12White	199-11-999-23-00-6399-MC		15.95	PO	20223208
107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	Sour Patch Watermelon Peg Bag Candy, 4 Ounce	199-11-999-23-00-6399-MC		6.99	PO	20223208

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	Torani Syrup Berry Lovers 3 Pack, Raspberry, Strawberry and Blackberry	199-11-999-23-00-6399-MC		24.03	PO	20223208
107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	VERY Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock 5163	199-11-999-23-00-6399-MC		107.96	PO	20223208
107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	4-Piece Multi-Function Electronic Timer, Kitchen Timer, Learning Management Timer, Suitable for Kitchen, Study, Work, Exercise Training, Outdoor Activitiesnot Including Battery.	199-11-999-23-00-6399-MC		38.94	PO	20223208
107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	School Zone - Get Ready Flash Cards Alphabet andamp Numbers 2 Pack - Ages 4 to 6, Preschool to Kindergarten, ABCs, Uppercase and Lowercase Letters, Numbers 1-100, Counting, and More	199-11-999-23-00-6399-MC		5.99	PO	20223208
107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	Tape King Packing Tape Dispenser Gun - Handheld Tape Gun w/ 2-Inch-Wide Clear Packaging Tape and Bonus Roll - Shipping Tape for Sealing, Storing, and Moving Boxes	199-11-999-23-00-6399-MC		11.97	PO	20223208
107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	Carvapat 2 Piece Non-Slip Kitchen Rug TPR Non-Skid Backing Mat	199-11-999-23-00-6399-MC		19.89	PO	20223208



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1JNW-3KQQ-6H9L	01/16/2022	4007296	07/21/2022	Issued	for Doorway Bathroom Runner Rug Set, Buffalo Plaid Check Design 17"x48"17"x24"	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1KN6-CRTH-VH1P	03/06/2022	4007296	07/21/2022	Issued	What Once Was Mine A Twisted Tale: A Twisted Tale	199-12-042-99-00-6399-00		13.43	PO	20224590
107	AMAZON.COM LLC	V	1KN6-CRTH-VH1P	03/06/2022	4007296	07/21/2022	Issued	Glass Sword Red Queen, 2	199-12-042-99-00-6399-00		17.37	PO	20224590
107	AMAZON.COM LLC	V	1KN6-CRTH-VH1P	03/06/2022	4007296	07/21/2022	Issued	Part of Your World A Twisted Tale: A Twisted Tale	199-12-042-99-00-6399-00		13.58	PO	20224590
107	AMAZON.COM LLC	V	1KN6-CRTH-VH1P	03/06/2022	4007296	07/21/2022	Issued	Conceal, Dont Feel: A Twisted Tale	199-12-042-99-00-6399-00		11.02	PO	20224590
107	AMAZON.COM LLC	V	1KN6-CRTH-VH1P	03/06/2022	4007296	07/21/2022	Issued	Reflection A Twisted Tale: A Twisted Tale	199-12-042-99-00-6399-00		19.99	PO	20224590
107	AMAZON.COM LLC	V	1KN6-CRTH-VH1P	03/06/2022	4007296	07/21/2022	Issued	A Twisted Tale Collection: A Boxed Set	199-12-042-99-00-6399-00		16.89	PO	20224590
107	AMAZON.COM LLC	V	1KN6-CRTH-VH1P	03/06/2022	4007296	07/21/2022	Issued	The Shadows Between Us	199-12-042-99-00-6399-00		14.29	PO	20224590
107	AMAZON.COM LLC	V	1KN6-CRTH-VH1P	03/06/2022	4007296	07/21/2022	Issued	Go the Distance A Twisted Tale: A Twisted Tale	199-12-042-99-00-6399-00		12.50	PO	20224590
107	AMAZON.COM LLC	V	1KN6-CRTH-VH1P	03/06/2022	4007296	07/21/2022	Issued	A Whole New World Turtleback School andamp Library Binding Edition Twisted Tale	199-12-042-99-00-6399-00		17.73	PO	20224590
107	AMAZON.COM LLC	V	1KN6-CRTH-VH1P	03/06/2022	4007296	07/21/2022	Issued	Broken Throne: A Red Queen Collection	199-12-042-99-00-6399-00		17.99	PO	20224590
107	AMAZON.COM LLC	V	1KP7-KW49-4KH7	06/14/2022	4007296	07/21/2022	Issued	YAMATIC Garden Hose 50 ft,Ultra Durable Water hose, 5/8 inch Regular Hose with Solid Brass Connector for All-weather Outdoor, Car wash, Lawn, Black	748-61-999-99-00-6399-ED		39.49	PO	20227225
107	AMAZON.COM LLC	V	1KP7-KW49-4KH7	06/14/2022	4007296	07/21/2022	Issued	Jambo Triple Lane Slip, Splash and Slide Newest Model for Backyards Water Slide Waterslide with 3 Boogie Boards	748-61-999-99-00-6399-ED		41.99	PO	20227225

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KP7-KW49-4KH7	06/14/2022	4007296	07/21/2022	Issued	16 Foot 3 Sliding Racing Lanes with Sprinklers Durable PVC Construction	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1KP7-KW49-4KH7	06/14/2022	4007296	07/21/2022	Issued	BLACKDECKER EM720CB7 Digital Microwave Oven with Turntable Push-Button Door, Child Safety Lock, 700W, Stainless Steel, 0.7 Cu.ft	748-61-999-99-00-6399-ED		99.99	PO	20227225
107	AMAZON.COM LLC	V	1KP7-KW49-9N7D	06/15/2022	4007296	07/21/2022	Issued	LEGO Mindstorms 45514 Ev3 Cable Pack	199-11-999-22-00-6399-00		104.52	PO	20227228
107	AMAZON.COM LLC	V	1KP7-KW49-9N7D	06/15/2022	4007296	07/21/2022	Issued	LEGO Mindstorms EV3 L-Servo Motor	199-11-999-22-00-6399-00		145.90	PO	20227228
107	AMAZON.COM LLC	V	1KY3-4Q99-6JM4	01/07/2022	4007296	07/21/2022	Issued	Adhesive Magnets for Crafts - 100 PCs Flexible Round Magnets with Adhesive Backing - Small Sticky Magnets - Magnetic Dots with Adhesive Back are Alternative to Magnetic Tape, Stickers and Strip	199-11-104-11-00-6399-98		75.92	PO	20223183
107	AMAZON.COM LLC	V	1L7K-FL74-1C6K	06/13/2022	4007296	07/21/2022	Issued	CREDIT ON INV 1DY4-K9YH-HT91	748-61-999-99-00-6399-00		-74.82	AP Invoice	
107	AMAZON.COM LLC	V	1LFV-11VM-3HFK	06/13/2022	4007296	07/21/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Ultra Red, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91682	199-23-102-99-00-6399-00		49.47	PO	20227185
107	AMAZON.COM LLC	V	1LFV-11VM-3HFK	06/13/2022	4007296	07/21/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Ultra Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91682	199-23-102-99-00-6399-00		32.98	PO	20227185
107	AMAZON.COM LLC	V	1LFV-11VM-3HFK	06/13/2022	4007296	07/21/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Neon Pink,	199-23-102-99-00-6399-00		49.47	PO	20227185

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LFV-11VM-3HFK	06/13/2022	4007296	07/21/2022	Issued	320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91681	199-23-102-99-00-6399-00				
107	AMAZON.COM LLC	V	1LFV-11VM-3HFK	06/13/2022	4007296	07/21/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Ultra Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91678	199-23-102-99-00-6399-00		82.45	PO	20227185
107	AMAZON.COM LLC	V	1LFV-11VM-3HFK	06/13/2022	4007296	07/21/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91626	199-23-102-99-00-6399-00		46.47	PO	20227185
107	AMAZON.COM LLC	V	1LFV-11VM-3HFK	06/13/2022	4007296	07/21/2022	Issued	Hammermill Colored Paper, 24 lb Orchid Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103780R	199-23-102-99-00-6399-00		75.80	PO	20227185
107	AMAZON.COM LLC	V	1LFV-11VM-3HFK	06/13/2022	4007296	07/21/2022	Issued	Hammermill Colored Paper, 24 lb Green Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 104380R	199-23-102-99-00-6399-00		15.74	PO	20227185
107	AMAZON.COM LLC	V	1LFV-11VM-3HFK	06/13/2022	4007296	07/21/2022	Issued	Ziploc Sandwich and Snack Bags for On the Go Freshness, Grip n Seal Technology for Easier Grip, Open, and Close, 280 Count	199-23-102-99-00-6399-00		49.80	PO	20227185
107	AMAZON.COM LLC	V	1LFV-11VM-3HFK	06/13/2022	4007296	07/21/2022	Issued	Hammermill Colored Paper, 24 lb Canary Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 104307R	199-23-102-99-00-6399-00		21.98	PO	20227185
107	AMAZON.COM LLC	V	1LMR-4JRK-416H	01/26/2022	4007296	07/21/2022	Issued	Logitech M510 Wireless Computer Mouse	199-41-750-99-00-6399-00		50.84	PO	20223691

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LMR-4JRK-416H	01/26/2022	4007296	07/21/2022	Issued	Comfortable Shape with USB Unifying Receiver, with Back/Forward Buttons and Side-to-Side Scrolling - Red	199-41-750-99-00-6399-00				
107	AMAZON.COM LLC	V	1M17-3TKV-NTTT	05/01/2022	4007296	07/21/2022	Issued	L LIKED 1000 Labels Half Sheet Self Adhesive Shipping Labels 8.5" x 5.5" Address Labels for Laser andamp Inkjet Printers 500 Sheets	199-23-106-99-00-6399-00		148.16	PO	20226095
107	AMAZON.COM LLC	V	1M17-3TKV-NTTT	05/01/2022	4007296	07/21/2022	Issued	5" Swivel Casters Wheels with Screw Safety Dual Locking and Polyurethane Foam No Noise Wheels,Heavy Duty-550 Lbs Per Caster	199-23-106-99-00-6399-00		30.99	PO	20226095
107	AMAZON.COM LLC	V	1M17-3TKV-NTTT	05/01/2022	4007296	07/21/2022	Issued	Amazon Basics 10 Security-Tinted Self-Seal Business Envelopes with Left Window, Peel andamp Seal Closure - 500-Pack, White	199-23-106-99-00-6399-00		124.70	PO	20226095
107	AMAZON.COM LLC	V	1M9J-4YFD-XM9M	01/18/2022	4007296	07/21/2022	Issued	Goliath Virus Card Game The Contagiously Fun Card Game, Green 108644	199-11-002-22-00-6399-21		16.99	PO	20223182
107	AMAZON.COM LLC	V	1MFV-PRY4-K1XV	03/10/2022	4007296	07/21/2022	Issued	200Sets-1ozSmall Plastic Containers With Lids,Plastic Cups With Lids ,Jello Shot Cups,Souffle Cups,Condiment Sauce	199-11-062-11-00-6399-19		9.89	PO	20224905
107	AMAZON.COM LLC	V	1MFV-PRY4-K1XV	03/10/2022	4007296	07/21/2022	Issued	Sticky Notes 3x3 Inches, Light Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 8 Pads/Pack	199-11-062-11-00-6399-19		7.99	PO	20224905
107	AMAZON.COM LLC	V	1MFV-PRY4-K1XV	03/10/2022	4007296	07/21/2022	Issued	Glad ClingWrap Plastic Food Wrap - 300 Square	199-11-062-11-00-6399-19		11.92	PO	20224905

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1MFV-PRY4-K1XV	03/10/2022	4007296	07/21/2022	Issued	Foot Roll - 4 Pack Package May Vary	199-11-062-11-00-6399-19				
107	AMAZON.COM LLC	V	1MFV-PRY4-K1XV	03/10/2022	4007296	07/21/2022	Issued	Galaxy Tab A 8.0 Case 2019, Bingcok Heavy Duty Rugged Full-Body Hybrid Shockproof Drop Protection Cover with Kickstand for Samsung Galaxy Tab A 8.0 2019 Model SM-T290 /SM- T295 1-Black Blue	199-11-062-11-00-6399-19		12.99	PO	20224905
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	Atomic Athletics 6-Pack of Neon Rubber Playground Soccer Balls Bulk Set of Youth Size 4, 8" Balls with Air Pump andamp Mesh Storage Bag Great for Backyard, Playground, Team Sports, Gym Class andamp Recess	199-11-106-11-00-6399-98		69.98	PO	20223427
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	Rubber Chicken Screaming Chicken Squeaky Chicken Noise Shrilling Shrieking Squawking Chicken Noisemaker Novelty Gadget for Dogs Pets 11.8 Inch, 10 Packs	199-11-106-11-00-6399-98		19.99	PO	20223427
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	Knobby Balls - Pack of 6 Bulk 7 Inch Sensory Balls and Spiky Massage Stress Balls, with Pump, Fun Bouncy Ball Party Favors, Stocking Stuffers for Kids, Toddlers by Bedwina	199-11-106-11-00-6399-98		47.96	PO	20223427
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	Giraffe - Glitter Sticky Hands - 75 Count	199-11-106-11-00-6399-98		9.95	PO	20223427

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	40 Pieces Scented Pencils HB Pencils Graphite Pencil Cylinder Wood Pencils with Elements for School Stationery Party Reward Supplies Nature Style	199-11-106-11-00-6399-98		25.90	PO	20223427
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	Simple Fidget Toys Stress Relief Hand Toys, Mini Pop Push it Fidget Toy Keychain for Kids Adults, Mini Pop Push it Bubble Fidget Sensory Toys Office Desk Toy	199-11-106-11-00-6399-98		20.30	PO	20223427
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	Egg and Spoon Race Game - 6 Eggs and 6 Spoons - Made of the Finest Wood - Fun Game for Parties, Birthdays etc. - Durable, Lightweight Six Assorted Colors	199-11-106-11-00-6399-98		59.96	PO	20223427
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	Rhode Island Novelty 7.5 Inch Galaxy Pencils 4 Dozen Per Order	199-11-106-11-00-6399-98		20.90	PO	20223427
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	100 Pack Bouncy Balls for Kids, Bulk Birthday Party Favors Variety 1.25 in	199-11-106-11-00-6399-98		17.99	PO	20223427
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	Franklin Sports Playground Balls - Rubber Kickballs and Playground Balls For Kids - Great for Dodgeball, Kickball, and Schoolyard Games 8.5 Diameter, Multicolor Pack of 6	199-11-106-11-00-6399-98		59.98	PO	20223427
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	Danirora Sequin Keychains, 24 PackMermaid Tail	199-11-106-11-00-6399-98		12.98	PO	20223427

Vendor(s): ALL

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Date: 08/15/2023

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107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	Keychains Animal Keychains for Kids Birthday Party Favors Supplies Goodie Bag Fillers Carnival Prize	199-11-106-11-00-6399-98				
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	Round Pencils Full Size Round Pencil with 2 Lead Available in a Variety of Colors Tested Non Toxic Latex Free Eraser Bulk Box of 144 Classroom Pencils Matte Black	199-11-106-11-00-6399-98		39.93	PO	20223427
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	Rhode Island Novelty 2 Inch Galaxy Foam Stress Balls, 50 Balls per Order	199-11-106-11-00-6399-98		17.51	PO	20223427
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	MACGREGOR Multi-color Junior Basketball PAC, Junior Size 27.5"	199-11-106-11-00-6399-98		87.58	PO	20223427
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	Kicko Pencil Assortment - 144 Pack - Assorted Colorful Pencils - for Party Favors, School Supply, Writing Material, Fidget, Arts and Crafts Novelty, and Gift Ideas - 7.5 Inches	199-11-106-11-00-6399-98		49.98	PO	20223427
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	Raymond Geddes Cyber Cyclone Wooden Pencils Pack of 144	199-11-106-11-00-6399-98		18.72	PO	20223427
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	Nerf Pro Grip Football - Classic Foam Ball -- Easy to Catch and Throw -- Great for Indoor and Outdoor Play -- Blue	199-11-106-11-00-6399-98		131.16	PO	20223427
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	Paw Printed Color Changing Pencil Birthday Pencils Heat	199-11-106-11-00-6399-98		12.99	PO	20223427

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	Activated Mood Pencil Wooden Dog Party Favors Kids Colorful Pencils for Animal Theme and Dog Birthday Classroom School Teacher 30 Pieces	199-11-106-11-00-6399-98				
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	32 Pieces Glitter Colored Pencils Wood Bright Pencils Colorful Round Pencils with Top Eraser and 2 Pieces Pencil Sharpeners for Coloring Book Art Craft	199-11-106-11-00-6399-98		11.99	PO	20223427
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	Franklin Sports Grip-Rite 100 Rubber Junior Football, Black/Lime	199-11-106-11-00-6399-98		78.08	PO	20223427
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	Fun Express - Mermaid Pencil - Stationery - Pencils - Pencils - Printed - 24 Pieces	199-11-106-11-00-6399-98		13.38	PO	20223427
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	10 PCS 3 Legged Race Bands Three Legged Race Durable Firm Elastic Tie Rope Colorful 3 Leg Race Band for Kids Adult Outdoor Fun	199-11-106-11-00-6399-98		13.75	PO	20223427
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	Round Pencils Full Size Round Pencil with 2 Lead Available in a Variety of Colors Tested Non Toxic Latex Free Eraser Bulk Box of 144 Classroom Pencils Teal	199-11-106-11-00-6399-98		38.93	PO	20223427
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	24 Pack Magnetic Clips Strong Refrigerator Magnet Clips, Heavy Duty Fridge Magnets Clip, Whiteboard	211-11-106-30-00-6399-00	2022	10.48	PO	20223427



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	Magnetic Clip, Magnet Hooks Clip, for Fridge, Whiteboard, Office, School, Kitchen	211-11-106-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1MPX-4XWM-WVWC	01/18/2022	4007296	07/21/2022	Issued	Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180	199-23-106-99-00-6399-00		13.49	PO	20223427
107	AMAZON.COM LLC	V	1NCQ-FN6K-FFPR	02/15/2022	4007296	07/21/2022	Issued	USB C to HDMI VGA, CableCreation Type C to Dual HDMI VGA Splitter Thunderbolt 3 Compatible Adapter, Compatible with XPS 13, MacBook Pro 2019,iPad Pro 2019, Yoga 910,SurfaceGo, Chromebook Pixel	211-11-106-30-00-6399-00	2022	93.98	PO	20224192
107	AMAZON.COM LLC	V	1NCQ-FN6K-FFPR	02/15/2022	4007296	07/21/2022	Issued	LENTION USB C to VGA Adapter, Type C VGA Cable Converter for 2021-2016 MacBook Pro 13/15/16, New iPad/Surface/Mac Air, Samsung S21/S20/S10/Note 21/20, Stable Driver Certified CB-CU606, Rose Gold	211-11-106-30-00-6399-00	2022	82.75	PO	20224192
107	AMAZON.COM LLC	V	1NCQ-FN6K-FFPR	02/15/2022	4007296	07/21/2022	Issued	STEVIA IN THE RAW, Zero Calorie Sweetener Packets 200 Count Box 1 Pack	199-23-106-99-00-6399-00		15.78	PO	20224192
107	AMAZON.COM LLC	V	1NCQ-FN6K-FFPR	02/15/2022	4007296	07/21/2022	Issued	Celestial Seasonings Herbal Tea, Peppermint, Caffeine Free, 20 Tea Bags Pack of 6	199-23-106-99-00-6399-00		17.34	PO	20224192
107	AMAZON.COM LLC	V	1NCQ-FN6K-FFPR	02/15/2022	4007296	07/21/2022	Issued	Yogi Tea - Sweet Tangerine Positive	199-23-106-99-00-6399-00		24.84	PO	20224192

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1NCQ-FN6K-FFPR	02/15/2022	4007296	07/21/2022	Issued	Energy Tea 6 Pack - Supports Elevated Mood and Energy Levels - With Black Tea and Green Tea Extract - Contains Caffeine - 96 Organic Tea Bags	199-23-106-99-00-6399-00				
107	AMAZON.COM LLC	V	1NCQ-FN6K-FFPR	02/15/2022	4007296	07/21/2022	Issued	Celestial Seasonings TeaWell Herbal Tea, Stress Relief, Lemon Chamomile, Caffeine Free Wellness Tea, 12 Tea Bags Pack of 6	199-23-106-99-00-6399-00		19.79	PO	20224192
107	AMAZON.COM LLC	V	1NCQ-FN6K-FFPR	02/15/2022	4007296	07/21/2022	Issued	SignMission Reserved Parking - Teacher of The Month 12" X 18" Heavy-Gauge Aluminum Rust Proof Parking Sign Protect Your Business andamp Municipality Made in The USA A-1218-23142	199-23-106-99-00-6399-00		18.49	PO	20224192
107	AMAZON.COM LLC	V	1NCQ-FN6K-FFPR	02/15/2022	4007296	07/21/2022	Issued	Celestial Seasonings Black Energy Tea, Contains Caffeine, 12 Tea Bags Pack of 6	199-23-106-99-00-6399-00		16.32	PO	20224192
107	AMAZON.COM LLC	V	1NCQ-FN6K-FFPR	02/15/2022	4007296	07/21/2022	Issued	Celestial Seasonings TeaWell Herbal Tea, Lemon Ginger, Caffeine Free Organic Wellness Tea, 12 Tea Bags Pack of 6	199-23-106-99-00-6399-00		20.94	PO	20224192
107	AMAZON.COM LLC	V	1NCQ-FN6K-FFPR	02/15/2022	4007296	07/21/2022	Issued	Celestial Seasonings TeaWell Herbal Tea, Mood Tonic, Lemon Mint, Caffeine Free Organic Wellness Tea, 12 Tea Bags Pack of 6	199-23-106-99-00-6399-00		10.79	PO	20224192
107	AMAZON.COM LLC	V	1NCQ-FN6K-FFPR	02/15/2022	4007296	07/21/2022	Issued	Sweet andamp Low sugar substitute Case of 1500	199-23-106-99-00-6399-00		29.99	PO	20224192

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-002-22-00-6399-21		20.95	PO	20223182
107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	CNA Study Guide 2022-2023: CNA Test Prep Book and Practice Exam Questions: 5th Edition	199-11-002-22-00-6399-21		31.99	PO	20223182
107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	Goliath Virus Card Game The Contagiously Fun Card Game, Green 108644	199-11-002-22-00-6399-21		16.99	PO	20223182
107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	Brain Games and Puzzles: Anatomy andamp Physiology	199-11-002-22-00-6399-21		29.00	PO	20223182
107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	Goliath Virus Card Game The Contagiously Fun Card Game, Green 108644	199-11-002-22-00-6399-21		29.98	PO	20223182
107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	KONMED 50 Pieces CPR Key Chain Emergency CPR Face Shields with One-Way Valve for First Aid or AED Training	199-11-002-22-00-6399-21		143.80	PO	20223182
107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	SWTOOL 40pcs Vitamin Pill Ballpoint Pen Cute Cartoon Retractable Ball Pen Smiling Face Ball Pen For Kids Random Color	199-11-002-22-00-6399-21		23.96	PO	20223182
107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	Smead File Folder, 1/3-Cut Tab, Assorted Position, Letter Size, Manila, 200 Per Box 10382	199-11-002-22-00-6399-21		22.39	PO	20223182
107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	10 Pieces Badge Reel with Motivation Quotes Retractable ID Badge Holder Inspirational Badge Reels with Clip	199-11-002-22-00-6399-21		41.82	PO	20223182

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	on ID Card Holders	199-11-002-22-00-6399-21				
107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	Original HP 67XL Tri-color High-yield Ink Cartridge Works with HP DeskJet 1255, 2700, 4100 Series, HP ENVY 6000, 6400 Series Eligible for Instant Ink 3YM58AN	199-11-002-22-00-6399-21		99.56	PO	20223182
107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	36 Pieces Syringe Ballpoint Pens Multi Colors Syringe Pen Retractable Nurse Pens Fun Needle Pens for Nurses Student School Supplies Birthday Party Favors, 4 Colors	199-11-002-22-00-6399-21		33.98	PO	20223182
107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	Pandemic Board Game Base Game Family Board Game Board Game for Adults and Family Cooperative Board Game Ages 8 2 to 4 players Average Playtime 45 minutes Made by Z-Man Games	199-11-002-22-00-6399-21		104.97	PO	20223182
107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	Orange Wood Sticks, Nail Art, Cuticle Pusher Remover, Manicure Pedicure Tool 50 Pieces	199-11-002-22-00-6399-21		35.94	PO	20223182
107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	Multi-Pack Nail File Emery Boards Buffering Files Professional Manicure Pedicure Beauty Tools 10Pcs/Pack Nail Files Set for Home and Salon Use by DreamCut	199-11-002-22-00-6399-21		29.94	PO	20223182
107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	The Human Body Coloring Book	199-11-002-22-00-6399-21		27.55	PO	20223182

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	Operation Electronic Board Game With Cards Kids Skill Game Ages 6 and Up Amazon Exclusive	199-11-002-22-00-6399-21		79.96	PO	20223182
107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	Original HP 67XL Black High-yield Ink Cartridge Works with HP DeskJet 1255, 2700, 4100 Series, HP ENVY 6000, 6400 Series Eligible for Instant Ink 3YM57AN	199-11-002-22-00-6399-21		95.56	PO	20223182
107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	Dr.GreenPanda Vinyl Gloves Medium Case of 1000	199-11-002-22-00-6399-21		48.99	PO	20223182
107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	100 Pcs Clear Plastic Vertical Name Badge ID Card Holders	199-11-002-22-00-6399-21		19.99	PO	20223182
107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	FaceLake FL400 Pulse Oximeter Fingertip with Carrying Case, Batteries, Lanyard, and Warranty Blue	199-11-002-22-00-6399-21		55.80	PO	20223182
107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	Medical Terminology Bingo	199-11-002-22-00-6399-21		55.00	PO	20223182
107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	Brain Games and Puzzles: Health Science	199-11-002-22-00-6399-21		29.00	PO	20223182
107	AMAZON.COM LLC	V	1NHX-4RDV-17GG	01/11/2022	4007296	07/21/2022	Issued	2000 PCS Bulk Blue Face Masks 40 Boxes, 50pcs/Box, Non Woven Thick 3-Layers Breathable Facial Masks with Adjustable Earloop, Mouth and Nose Blue	199-11-002-22-00-6399-21		129.99	PO	20223182
107	AMAZON.COM LLC	V	1PPR-4VT9-4YQT	05/18/2022	4007296	07/21/2022	Issued	CREDIT ON INV 14VT-PQNV-DK6W	199-51-999-99-00-6315-00		-32.22	AP Invoice	
107	AMAZON.COM LLC	V	1R9J-DLDR-NLDR	06/19/2022	4007296	07/21/2022	Issued	3 Way Dimmable Touch Lamps for Bedroom Set of 2, Bedside Lamp with	199-21-999-23-00-6399-MC		89.79	PO	20227227

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1R9J-DLDK-NLDR	06/19/2022	4007296	07/21/2022	Issued	USB Ports,Rustic Table Lamp for Living Room with Gray Body, Resin Nightstand Lamp with Linen Shade, Farmhouse Lamp for Study Room	199-21-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1R9J-DLDK-NLDR	06/19/2022	4007296	07/21/2022	Issued	ILS 24 Colors Inten-ls: Doodle Shimmer Markers Set Super Squiggles Outline For Arts Crafts Paintings Lettering Writing Calligraphy Christmas Journals Drawings Birthdays Metallic outline Marker Glitter Pens Gifts For Kids Adults	199-21-999-23-00-6399-MC		27.99	PO	20227227
107	AMAZON.COM LLC	V	1R9J-DLDK-NLDR	06/19/2022	4007296	07/21/2022	Issued	B5 College Ruled Notebook Softcover Journals2-Pack-AHGXG Large Composition Notebook 7.6 x 10 inch with Thick 100gsm Lined Paper, Total 408 Numbered Pages Black Blue	199-21-999-23-00-6399-MC		143.94	PO	20227227
107	AMAZON.COM LLC	V	1R9J-DLDK-NLDR	06/19/2022	4007296	07/21/2022	Issued	BASIC Medical Synmax Vinyl Exam Gloves - Latex-Free andamp Powder-Free - Large, BMPF-3003Case of 1,000	199-21-999-23-00-6399-MC		83.48	PO	20227227
107	AMAZON.COM LLC	V	1R9J-DLDK-NLDR	06/19/2022	4007296	07/21/2022	Issued	Basic Medical Synmax Vinyl Exam Gloves - Latex-Free andamp Powder-Free - Medium, BMPF-3002Case of 1,000	199-21-999-23-00-6399-MC		238.50	PO	20227227
107	AMAZON.COM LLC	V	1R9J-DLDK-NLDR	06/19/2022	4007296	07/21/2022	Issued	B5 College Ruled Notebook Softcover	199-21-999-23-00-6399-MC		377.82	PO	20227227

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1R9J-DLDR-NLDR	06/19/2022	4007296	07/21/2022	Issued	Journals 2-Pack-AHGXG Large Composition Notebook 7.6 x 10 inch with Thick 100gsm Lined Paper, Total 408 Numbered Pages, Black Green	199-21-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1R9J-DLDR-NLDR	06/19/2022	4007296	07/21/2022	Issued	B5 College Ruled Notebook Softcover Journals 2-Pack-AHGXG Large Composition Notebook 7.6 x 10 inch with Thick 100gsm Lined Paper, Total 408 Numbered Pages, Black Pink	199-21-999-23-00-6399-MC		689.70	PO	20227227
107	AMAZON.COM LLC	V	1R9J-DLDR-NLDR	06/19/2022	4007296	07/21/2022	Issued	B5 College Ruled Notebook Softcover Journals2-Pack-AHGXG Large Composition Notebook 7.6 x 10 inch with Thick 100gsm Lined Paper, Total 408 Numbered Pages, Black Black	199-21-999-23-00-6399-MC		351.84	PO	20227227
107	AMAZON.COM LLC	V	1R9J-DLDR-NLDR	06/19/2022	4007296	07/21/2022	Issued	B5 College Ruled Notebook Softcover Journals 2-Pack-AHGXG Large Composition Notebook 7.6 x 10 inch with Thick 100gsm Lined Paper, Total 408 Numbered Pages, Black Brown	199-21-999-23-00-6399-MC		239.90	PO	20227227
107	AMAZON.COM LLC	V	1R9J-DLDR-NLDR	06/19/2022	4007296	07/21/2022	Issued	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Pink, 100 per Box 12643	199-21-999-23-00-6399-MC		64.32	PO	20227227
107	AMAZON.COM LLC	V	1R9J-DLDR-NLDR	06/19/2022	4007296	07/21/2022	Issued	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100	199-21-999-23-00-6399-MC		68.07	PO	20227227

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1R9J-DLDR-NLDR	06/19/2022	4007296	07/21/2022	Issued	per Box 13043	199-21-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1R9J-DLDR-NLDR	06/19/2022	4007296	07/21/2022	Issued	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box 12143	199-21-999-23-00-6399-MC		55.38	PO	20227227
107	AMAZON.COM LLC	V	1R9J-DLDR-NLDR	06/19/2022	4007296	07/21/2022	Issued	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Blue, 100 per Box 12043	199-21-999-23-00-6399-MC		51.90	PO	20227227
107	AMAZON.COM LLC	V	1RVF-RN3R-HKMP	02/07/2022	4007296	07/21/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-106-11-00-6399-98		6.50	PO	20223995
107	AMAZON.COM LLC	V	1RVF-RN3R-HKMP	02/07/2022	4007296	07/21/2022	Issued	SEATUNE Motivational Wall Decals, Gym Wall Decor, Quotes Inspirational Classroom Office Workout Sport Positive Exercise Home Vinyl Art Stickers On Focus On Motivation On Dedication Off Excuses 20"X12"	199-11-106-11-00-6399-98		11.99	PO	20223995
107	AMAZON.COM LLC	V	1RVF-RN3R-HKMP	02/07/2022	4007296	07/21/2022	Issued	Yalis Push Pins 600 Count, Standard Clear Thumb Tacks Steel Point and Clear Plastic Head	199-11-106-11-00-6399-98		8.99	PO	20223995
107	AMAZON.COM LLC	V	1RVF-RN3R-HKMP	02/07/2022	4007296	07/21/2022	Issued	The Bilingual Book of Rhymes, Songs, Stories and Fingerplays: Over 450 Spanish/English Selections English and Spanish Edition	199-11-106-11-00-6399-98		24.80	PO	20223995
107	AMAZON.COM LLC	V	1RVF-RN3R-HKMP	02/07/2022	4007296	07/21/2022	Issued	Acrylic Pen Holder - BRIGHTFIL- 4 Slot Desk Holder, Pencil for Organization, Shiny Minimal Design Desktop Organizer with	199-11-106-11-00-6399-98		31.98	PO	20223995



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RVF-RN3R-HKMP	02/07/2022	4007296	07/21/2022	Issued	Sturdiness and Easy Storage an Orderly Workspace, Black	199-11-106-11-00-6399-98				
107	AMAZON.COM LLC	V	1RVF-RN3R-HKMP	02/07/2022	4007296	07/21/2022	Issued	iDesign The Sarah Tanno Collection Cosmetic Organizer, Brush Holder	199-11-106-11-00-6399-98		32.40	PO	20223995
107	AMAZON.COM LLC	V	1RVF-RN3R-HKMP	02/07/2022	4007296	07/21/2022	Issued	200 Pieces Building Block Wood Pencils Colorful Round Pencils with Top Erasers Kids Birthday Goody Bag Bulk Filler for Exams, School, Office, Sketching and Learning Activities 200	199-11-106-11-00-6399-98		23.99	PO	20223995
107	AMAZON.COM LLC	V	1RVF-RN3R-HKMP	02/07/2022	4007296	07/21/2022	Issued	Premium Facial Tissues, Travel and Pocket Size, Bulk 192 Packs, 10 Tissues per Pack 1,920 Tissues Total	199-11-106-11-00-6399-98		83.29	PO	20223995
107	AMAZON.COM LLC	V	1RVF-RN3R-HKMP	02/07/2022	4007296	07/21/2022	Issued	Goldenvalueable 12 Metal Buckets 5 Inch Galvanized Pail for Wedding Decorations, Centerpieces for Party, Garden Planters	199-11-106-11-00-6399-98		18.99	PO	20223995
107	AMAZON.COM LLC	V	1RVF-RN3R-HKMP	02/07/2022	4007296	07/21/2022	Issued	Ticonderoga Wood-Cased Pencils, 2 HB Soft, Pre-Sharpended, Neon, 10 Count X13810	211-11-106-30-00-6399-00	2022	299.25	PO	20223995
107	AMAZON.COM LLC	V	1RVF-RN3R-HKMP	02/07/2022	4007296	07/21/2022	Issued	1000 Custom 2x1 Metalized Silver Polyester Asset Tags/Labels Various Quantities"Featuring Easy Do It Yourself Design"	211-11-106-30-00-6399-00	2022	115.95	PO	20223995
107	AMAZON.COM LLC	V	1RVF-RN3R-HKMP	02/07/2022	4007296	07/21/2022	Issued	16 Pieces Teacher Appreciation Gift bags Makeup Pouch Canvas	199-23-106-99-00-6399-00		209.93	PO	20223995

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RVF-RN3R-HKMP	02/07/2022	4007296	07/21/2022	Issued	Cosmetic Bag Travel Toiletry Case Pencil Bag with Zipper for Preschool High School Teacher Gifts	199-23-106-99-00-6399-00				
107	AMAZON.COM LLC	V	1T3Q-YPGM-9Q1F	01/16/2022	4007296	07/21/2022	Issued	Rinbers Laptop Black Palmrest Upper Case with US Keyboard and Touchpad Assembly Replacement for HP Chromebook 11A G6 EE L52192-001	199-11-109-11-00-6399-53		47.99	PO	20223388
107	AMAZON.COM LLC	V	1T3Q-YPGM-9Q1F	01/16/2022	4007296	07/21/2022	Issued	Rinbers B116XAK01.1 01.2 11.6" HD 1366x768 LCD Display Touch Screen Panel with 40 Pin Connector for HP Chromebook 11 11A G6 EE G8 EE Touch 11 G7 EE 11MK G9 EE Touch L92828-001	199-11-109-11-00-6399-53		89.99	PO	20223388
107	AMAZON.COM LLC	V	1T3Q-YPGM-9Q1F	01/16/2022	4007296	07/21/2022	Issued	Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x 11" - 500-Pack	199-11-109-11-00-6399-98		26.48	PO	20223388
107	AMAZON.COM LLC	V	1T3Q-YPGM-9Q1F	01/16/2022	4007296	07/21/2022	Issued	Samstar 6 Pack Mesh Wall Mounted File Holder Metal Wall File Pocket Organizer for Office/Home	199-11-109-11-00-6399-98		39.57	PO	20223388
107	AMAZON.COM LLC	V	1TCC-GGV1-6RHT	06/14/2022	4007296	07/21/2022	Issued	Jeffan 12 Pieces Cheer Bows Glitter Gold Jumbo 8 Inch Cheerleading Bow Large Hair Bows with Elastic Ponytail Holder Bow Hair Tie Band Hair Accessories for School Girls Toddlers	199-36-999-99-00-6399-FA		14.99	PO	20227241

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TCC-GGV1-6RHT	06/14/2022	4007296	07/21/2022	Issued	MONFOOT Womens and Mens 8-Pack Athletic Cushioned Crew Socks White	199-36-999-99-00-6399-FA		25.99	PO	20227241
107	AMAZON.COM LLC	V	1TCC-GGV1-6RHT	06/14/2022	4007296	07/21/2022	Issued	16PCS 8" Large Cheer Hair Bows Ponytail Holder Elastic Band Handmade for Cheerleading Teen Girls College Sports 16 Pcs Hot Pink	199-36-999-99-00-6399-FA		13.99	PO	20227241
107	AMAZON.COM LLC	V	1TLR-TVGM-49DM	05/20/2022	4007296	07/21/2022	Issued	40mm Long Shackle Padlocks for Outdoor Use All Weather Resistant, Alloy Steel Heavy Duty Lock with 4 Keys	199-41-750-99-00-6399-00		10.59	PO	20226697
107	AMAZON.COM LLC	V	1TLR-TVGM-49DM	05/20/2022	4007296	07/21/2022	Issued	Velocity Easy-Glide System Ballpoint Pen 12 pack	199-41-750-99-00-6399-00		11.99	PO	20226697
107	AMAZON.COM LLC	V	1TRT-33GF-GD4J	02/07/2022	4007296	07/21/2022	Issued	Burts Bees Valentines Gift Set, 5 Essential Moisturizing Products for Men andamp Women - Deep Cleansing Cream, Hand Salve, Body Lotion, Foot Cream andamp Lip Balm, Travel Size	199-23-105-99-00-6497-00		19.96	PO	20223987
107	AMAZON.COM LLC	V	1TRT-33GF-GD4J	02/07/2022	4007296	07/21/2022	Issued	Fuzzy Slipper Socks Women with Grips Valentines Day Gift Plush Fluffy Heart Shaped Cozy Socks Girls Grippers Non Slip Indoor Soft Footies 5 Pairs	199-23-105-99-00-6497-00		14.50	PO	20223987
107	AMAZON.COM LLC	V	1TRT-33GF-GD4J	02/07/2022	4007296	07/21/2022	Issued	Plasticpro 7 oz Clear Plastic Disposable Drinking Cups 200 count	199-11-105-11-00-6399-98		13.39	PO	20223987

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TRT-33GF-GD4J	02/07/2022	4007296	07/21/2022	Issued	SOUR PATCH KIDS Big Individually Wrapped Soft andamp Chewy Candy, Valentines Candy , 240 Count Box	199-11-105-11-00-6399-98		27.16	PO	20223987
107	AMAZON.COM LLC	V	1TRT-33GF-GD4J	02/07/2022	4007296	07/21/2022	Issued	Hallmark Valentines Day Tissue Paper, 100 Sheets Red, Hot Pink, White	199-11-105-11-00-6399-98		10.69	PO	20223987
107	AMAZON.COM LLC	V	1TRT-33GF-GD4J	02/07/2022	4007296	07/21/2022	Issued	Whitmans Valentine Day Chocolates Snoopy From Movie Peanut 4 Different Love/heart Shaped Gift Boxes Each with 3 Assorted Pieces	199-11-105-11-00-6399-98		29.60	PO	20223987
107	AMAZON.COM LLC	V	1TRT-33GF-GD4J	02/07/2022	4007296	07/21/2022	Issued	Jiva Organics Organic Mung Beans Whole 2 LB Bag - Green Moong Bean - Perfect for Cooking andamp Sprouting	199-11-105-11-00-6399-98		11.49	PO	20223987
107	AMAZON.COM LLC	V	1TRT-33GF-GD4J	02/07/2022	4007296	07/21/2022	Issued	Pacon : Tagboard Sentence Strips, 24 x 3, White, 100/Pack :- Sold as 2 Packs of - 100 - / - Total of 200 Each	199-11-105-11-00-6399-98		116.90	PO	20223987
107	AMAZON.COM LLC	V	1TRT-33GF-GD4J	02/07/2022	4007296	07/21/2022	Issued	SNICKERS Valentines Singles Size Chocolate Heart Candy Bars 1.1- Ounce Bar 24-Count Box	199-11-105-11-00-6399-98		17.72	PO	20223987
107	AMAZON.COM LLC	V	1TRT-33GF-GD4J	02/07/2022	4007296	07/21/2022	Issued	Miracle-Gro Potting Mix, 8 qt.	199-11-105-11-00-6399-98		12.87	PO	20223987
107	AMAZON.COM LLC	V	1TRT-33GF-GD4J	02/07/2022	4007296	07/21/2022	Issued	HERSHEYS KISSES Pink Foils Milk Chocolate Candy, Bulk, 66.7 oz Bulk Bag	199-11-105-11-00-6399-98		23.99	PO	20223987
107	AMAZON.COM LLC	V	1TRT-33GF-GD4J	02/07/2022	4007296	07/21/2022	Issued	Valentines Day Sour Punch Hearts Gummy Candy Assorted Flavors,	199-11-105-11-00-6399-98		32.00	PO	20223987

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TRT-33GF-GD4J	02/07/2022	4007296	07/21/2022	Issued	13 Ounce Bag	199-11-105-11-00-6399-98				
107	AMAZON.COM LLC	V	1TRT-33GF-GD4J	02/07/2022	4007296	07/21/2022	Issued	Peanuts Chocolate Valentines Day Gift Box 5 x 1.75oz Bars Snoopy Charlie Brown Gifts for Him or Her, Gourmet Belgian Snack Food Gift Basket Set 2021 Be My Valentine Idea, Prime Kosher Candy Delivery	199-11-105-11-00-6399-98		29.98	PO	20223987
107	AMAZON.COM LLC	V	1TRT-33GF-GD4J	02/07/2022	4007296	07/21/2022	Issued	Miracle-Gro Potting Mix, 8 qt. 2 Pack	199-11-105-11-00-6399-98		9.18	PO	20223987
107	AMAZON.COM LLC	V	1TRT-33GF-GD4J	02/07/2022	4007296	07/21/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-105-11-00-6399-98		21.25	PO	20223987
107	AMAZON.COM LLC	V	1WY3-DLR9-K4DL	01/24/2022	4007296	07/21/2022	Issued	GBC Thermal Laminating Film, Rolls, Nap I, Ultimo 65 Reload, 1.5 Mil, 25" x 500, 2 Pack 3000004EZ	461-36-109-00-00-6498-L1		80.02	PO	20223482
107	AMAZON.COM LLC	V	1WY3-DLR9-K4DL	01/24/2022	4007296	07/21/2022	Issued	Yubine Grey Plastic Storage Basket, 3 Packs, Kitchen Storage Basket	461-36-109-00-00-6498-L1		159.92	PO	20223482
107	AMAZON.COM LLC	V	1WY3-DLR9-K4DL	01/24/2022	4007296	07/21/2022	Issued	960 Halloween Pieces Stickers Eyes Mouth Stickers Cartoon Stickers Labels for Art Craft DIY Scrapbook Black	461-36-109-00-00-6498-L1		9.49	PO	20223482
107	AMAZON.COM LLC	V	1WY3-DLR9-K4DL	01/24/2022	4007296	07/21/2022	Issued	Qsbon Large Plastic Storage Organization Bins Basket, Set of 3, Clear	461-36-109-00-00-6498-L1		479.80	PO	20223482
107	AMAZON.COM LLC	V	1WY3-DLR9-K4DL	01/24/2022	4007296	07/21/2022	Issued	Uoopati Texas Tapestry Wall Hanging Landscape Wildflower Bluebonnet and Indian Paintbrush Filed in Sunset Wall Art	461-36-109-00-00-6498-L1		16.78	PO	20223482

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1WY3-DLR9-K4DL	01/24/2022	4007296	07/21/2022	Issued	Tapestries Tapestry for Bedroom Room Decor Picnic Mat Beach Bed Cover 60"x80"	461-36-109-00-00-6498-L1				
107	AMAZON.COM LLC	V	1WY3-DLR9-K4DL	01/24/2022	4007296	07/21/2022	Issued	50 Yards Brodart Just-A-Fold III Archival Book Jacket Covers LARGE Roll Combo - 10, 12 andamp 14"	461-36-109-00-00-6498-L1		72.95	PO	20223482
107	AMAZON.COM LLC	V	1WY3-DLR9-K4DL	01/24/2022	4007296	07/21/2022	Issued	Qsbon Plastic Clear Storage Basket, Rectangle, Pack of 6	461-36-109-00-00-6498-L1		215.50	PO	20223482
107	AMAZON.COM LLC	V	1XPH-943C-L67W	06/19/2022	4007296	07/21/2022	Issued	Tata.Meila SAE to Alligator Clips Wire Harness with OnOff Switch 12V24V Quick Disconnect Extension Cord for Pump Motorcycle Car Battery Solar Panels, Use On Lawn and Garden	199-51-999-99-00-6249-51		41.70	PO	20227280
107	AMAZON.COM LLC	V	1XPH-943C-L67W	06/19/2022	4007296	07/21/2022	Issued	Sprayers, 8.2Ft2.5M AG SOUTH 5151087 2.4 GPM 12 Volt High Performance Hi Flo Diaphragm Sprayer Pump 60 PSI Max 10 Amps Approved for use w/Roundup Upgrade	199-51-999-99-00-6249-51		218.25	PO	20227280
107	AMAZON.COM LLC	V	1XPH-943C-L67W	06/19/2022	4007296	07/21/2022	Issued	Pond Champs Black Lake andamp Pond Dye One Gallon of Deep Black Pond Colorant Treats 1 Acre Keeps Pond Safe from UV Rays - Safe for Fish, Wildlife, Pets andamp Children	199-51-999-99-00-6249-51		203.94	PO	20227280
107	AMAZON.COM LLC	V	1YJK-RYNJ-4MXR	05/19/2022	4007296	07/21/2022	Issued	CREDIT ON INV 1N4C-NMVL-KMTM	199-53-999-99-00-6399-00		-75.99	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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Check Number 4007296 Total:											16,125.92		
107	AMAZON.COM LLC	V	111L-D9LY-4NW1	06/20/2022	4007327	07/28/2022	Issued	E Tronic Edge Phone Holder for Running, Cell Phone Arm Bands with Reflective Logo, Phone Strap Armband Fits iPhone and Android, Use for Running, Walking, Hiking and Biking, Black, Small	461-36-001-99-00-6498-XC		116.90	PO	20227259
107	AMAZON.COM LLC	V	114K-LLJF-PGVY	06/23/2022	4007327	07/28/2022	Issued	2022-2023 Desk Calendar - 18 Months Desk Calendar 2022-2023, 12" x 17", July 2022- December 2023, Calendar 2022-2023, Large Ruled Blocks for Planning and Organizing for Home or Office	748-61-999-99-00-6399-ED		9.97	PO	20227310
107	AMAZON.COM LLC	V	114K-LLJF-PGVY	06/23/2022	4007327	07/28/2022	Issued	BLACKDECKER EM720CB7 Digital Microwave Oven with Turntable Push-Button Door, Child Safety Lock, 700W, Stainless Steel, 0.7 Cu.ft	748-61-999-99-00-6399-ED		99.99	PO	20227310
107	AMAZON.COM LLC	V	11GC-FH7C-NKC3	05/10/2022	4007327	07/28/2022	Issued	Acrylic Sign Holder 8.5 x11-Acrylic T-Shaped Desktop Display Stand,6 Pack Plastic Display Stand, Double Sided Table Menu Holders Picture Frames for Wedding Table Numbers, Restaurant Signs, Art Display	461-36-109-00-00-6498-L1		27.99	PO	20226403
107	AMAZON.COM LLC	V	11GC-FH7C-NKC3	05/10/2022	4007327	07/28/2022	Issued	30 Colors Felt Tip Pens, Medium Point Felt Pens, Lelix Assorted Colors	461-36-109-00-00-6498-L1		16.99	PO	20226403

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	11GC-FH7C- NKC3	05/10/2022	4007327	07/28/2022	Issued	Markers Pens For Journaling, Writing, Note Taking, Planner Coloring, Perfect for Art Office and School Supplies	461-36-109-00-00-6498-L1				
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	50 Pcs Unicorn Fidget Toys Pack,Party Favors for Kids, Push pop Bubble,Sensory Toys, Fidget Toys Pack for Stress and ADHD of Anxiety Relief of and Autism Stress Toys	748-61-999-99-00-6399-00		21.99	PO	20227339
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	TOYANDONA 3 Pcs Baseball Bat Toys with 3 Balls, Plastic Batandamp Ball Toddler Baseball Set for Beginners, Great Gift for Toddlers Kids Boys Girls Ages 3-5Random Color	748-61-999-99-00-6399-00		11.99	PO	20227339
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	24 Pcs Flower Stencil Bird Sunflower Butterflies Spring Summer Stencil Templates for Flowers Reusable Branches Leaf Painting Drawing Stencil for Painting on Wood Wall Canvas Door Home Decoration	748-61-999-99-00-6399-00		10.99	PO	20227339
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	Small American Flags on Stick 5 x 8 Inch, 50PCS Handheld US Flag with Polyester Stick- Mini USA Flag for 4th of July Decorations, Parades,Yard, Party,	748-61-999-99-00-6399-00		19.72	PO	20227339



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	Memorial Day Veterans Day Decorations	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	BOPART Multicolor Fake Crushed Ice Rocks, 250Pcs Fake Crystals Clear Plastic Acrylic Gems for Vase Fillers, Table Scatter, Arts andamp Crafts, Wedding Event Home Decoration Assorted	748-61-999-99-00-6399-00		13.98	PO	20227339
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	Perfect Stix - PS-114st-1,000 4.5" Craft Sticks/ Ice Cream Sticks/ Natural Wood - Box of 1,000ct	748-61-999-99-00-6399-00		10.80	PO	20227339
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	10oz Empty Plastic Sensory Bottles With Black Lids, 14 Pk Round Clear Plastic Water Bottles BPA Free for Tea Juice Smoothie	748-61-999-99-00-6399-00		92.20	PO	20227339
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	Water Milk Large Paper Grocery Bags, 12x7x17 Kraft Brown Heavy Duty Sack 57 Lbs Basis Weight 100	748-61-999-99-00-6399-00		61.90	PO	20227339
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	Llxieym 360 Pieces Patriotic Star Stickers July 4th Foam Stickers Red, White, and Blue Glitter Star Foam Stickers Self Adhesive for July 4th Independence Day Decoration Craft	748-61-999-99-00-6399-00		11.99	PO	20227339
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	502 Pcs 4 Sizes Assorted Patriotic Stickers Patriotic Star Stickers USA Flag Heart	748-61-999-99-00-6399-00		12.99	PO	20227339

Vendor(s): ALL

## Paid Invoice Listing

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	Star Foam Stickers in Red Blue Silver White Grey Self Adhesive 1" 1.5" 2" 2.5" for 4th of July Dcor Crafts	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	60pcs Assorted Round Paint Foam Sponge Brush Set Painting Tools, Brush Set - Great for Kids Arts and Crafts, Stencils, Painting	748-61-999-99-00-6399-00		10.97	PO	20227339
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	Play-Doh Bulk 12-Pack of Green Non-Toxic Modeling Compound, 4-Ounce Cans	748-61-999-99-00-6399-00		41.97	PO	20227339
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	MG888 Multi-Purpose Duct Tape 1.88 Inches x 60 Yards, Crafts, Repairs andamp DIY Projects, 1 Roll Navy	748-61-999-99-00-6399-00		51.88	PO	20227339
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	Craft and Party, 1 Pound Bottled Craft Glitter for Craft and Decoration	748-61-999-99-00-6399-00		13.99	PO	20227339
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	Royal Blue Craft and Party, 1 Pound Bottled Craft Glitter for Craft and Decoration	748-61-999-99-00-6399-00		13.89	PO	20227339
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	Silver Craft and Party, 1 Pound Bottled Craft Glitter for Craft and Decoration	748-61-999-99-00-6399-00		13.89	PO	20227339
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	Red Learning Resources Farm Animal Counters - 60 Pieces, Ages 3 Toddler Learning Toys, Farm Animals Toys, Develops Counting and Matching Skills	748-61-999-99-00-6399-00		22.30	PO	20227339
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	Gmark Wooden Ice Cream Spoons 100pc -	748-61-999-99-00-6399-00		10.76	PO	20227339

Vendor(s): ALL

## Paid Invoice Listing

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	Tasting Spoons, Ice Cream Sticks 3 Inches Perfect for Tasting, Sampling, Crafts 100/Bag GM1037	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	GoSports Official Kickball with Pump 2 Pack, 10"	748-61-999-99-00-6399-00		22.39	PO	20227339
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	Crayola Pip-Squeaks Skinnies Washable Markers, 64 count, Great for Home or School, Perfect Art Tools	748-61-999-99-00-6399-00		25.12	PO	20227339
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, White, 100 Sheets	748-61-999-99-00-6399-00		3.99	PO	20227339
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Red, 100 Sheets	748-61-999-99-00-6399-00		4.89	PO	20227339
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	Sharpie Fine Point Permanent Marker, Assorted Colors, 12-Count	748-61-999-99-00-6399-00		7.78	PO	20227339
107	AMAZON.COM LLC	V	11NP-447H-17G6	06/23/2022	4007327	07/28/2022	Issued	Pacon Tru-Ray Heavyweight Construction Paper, Black, 9" x 12", 50 Sheets, Sulphite	748-61-999-99-00-6399-00		9.22	PO	20227339
107	AMAZON.COM LLC	V	11R1-VV77-6JHW	07/07/2022	4007327	07/28/2022	Issued	Amazon Basics Plastic Cups, Translucent, 12 Ounce, Pack of 500	199-11-061-11-00-6399-98		38.02	PO	20226896
107	AMAZON.COM LLC	V	1434-YW1F-3G7T	07/06/2022	4007327	07/28/2022	Issued	Lexmark B221000 Black Return Program Toner Cartridge	199-41-750-99-00-6399-00		53.66	PO	20227420
107	AMAZON.COM LLC	V	1434-YW1F-3G7T	07/06/2022	4007327	07/28/2022	Issued	Lexmark B220Z00 Imaging Unit	199-41-750-99-00-6399-00		78.76	PO	20227420

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1434-YW1F-3G7T	07/06/2022	4007327	07/28/2022	Issued	Universal Nonskid Paper Clips, Wire, Jumbo, Silver-100 ct 12 Boxes	199-41-750-99-00-6399-00		18.63	PO	20227420
107	AMAZON.COM LLC	V	1434-YW1F-3G7T	07/06/2022	4007327	07/28/2022	Issued	Office DepotR Steno Books, 6in. x 9in., Gregg Ruled, 70 Sheets, White, Pack Of 12	199-41-750-99-00-6399-00		14.55	PO	20227420
107	AMAZON.COM LLC	V	14PL-7QLG-Q6F9	06/26/2022	4007327	07/28/2022	Issued	75 Closet Dividers for Clothing Rack White Closet Dividers for Hanging Clothes, Closet Separators for Clothes, Clothing Rack Size Dividers Hanger Dividers with Marking Pen 75	199-11-999-22-00-6399-00		15.50	PO	20227369
107	AMAZON.COM LLC	V	174J-XJ7F-JLYT	07/17/2022	4007327	07/28/2022	Issued	Crescent 3 Pc. Adjustable Wrench Set 6", 8" andamp 10" - AC3PC	199-51-999-99-00-6249-51		39.85	PO	20227492
107	AMAZON.COM LLC	V	174J-XJ7F-JLYT	07/17/2022	4007327	07/28/2022	Issued	2-1/2" Replacement Clear Regulator Gauge Lens/Cover, 1/4 Turn Twist Lock, 4 Lens	199-51-999-99-00-6249-51		13.98	PO	20227492
107	AMAZON.COM LLC	V	19CY-Y3VR-YD7D	05/08/2022	4007327	07/28/2022	Issued	CamelBak eddy Water Bottle with Tritan Renew Straw Top 25oz, Cardinal	199-11-041-11-00-6399-98		16.00	PO	20226331
107	AMAZON.COM LLC	V	19CY-Y3VR-YD7D	05/08/2022	4007327	07/28/2022	Issued	Eat Sleep Football Repeat T-Shirt	199-11-041-11-00-6399-98		14.95	PO	20226331
107	AMAZON.COM LLC	V	19CY-Y3VR-YD7D	05/08/2022	4007327	07/28/2022	Issued	Blank Duffel Bag Duffel Bag in Black and Red Gym Bag	199-11-041-11-00-6399-98		16.99	PO	20226331
107	AMAZON.COM LLC	V	19CY-Y3VR-YD7D	05/08/2022	4007327	07/28/2022	Issued	NCAA Game Time Full Size Football , Clemson Tigers, Brown, Full Size	199-11-041-11-00-6399-98		24.99	PO	20226331
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-31-062-99-00-6399-00		7.98	PO	20225296

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Kinetic Sand, The Original Moldable Sensory Play Sand Toys for Kids, Blue, 2 lb. Resealable Bag, Ages 3	199-31-062-99-00-6399-00		9.99	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Sensory Ring and Fidget Toy 3 Pack Soft, Flexible Ring and Rubber Spikes Helps Reduce Stress and Anxiety Promotes Focus and Clarity Children, Youth, Adults Sensory Toys	199-31-062-99-00-6399-00		25.60	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Star Magic Spiral Glitter Wand 11 Inch Wonder Wand Tube 4-Pack	199-31-062-99-00-6399-00		28.88	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	The Relaxation and Stress Reduction Workbook for Teens: CBT Skills to Help You Deal with Worry and Anxiety Instant Help	199-31-062-99-00-6399-00		17.95	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	KLT Sensory Stress Balls Set - Squishy Balls Fidget Toy for Kids with Water Beads - Stress Relief Balls for Adults Anxiety - Autism Sensory Toy - Easter Stocking StufferStress Balls	199-31-062-99-00-6399-00		19.95	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Plaid 12679 Chalkboard	199-31-062-99-00-6399-00		13.04	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	The Teen Girls Anxiety Survival Guide: Ten Ways to Conquer Anxiety and Feel Your Best The Instant Help Solutions Series	199-31-062-99-00-6399-00		16.15	PO	20225296

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Crazy Aarons Hide Inside Putty Playset - Mixed Emotions Clear Putty with Hidden Pieces - Non-Toxic, Never Dries Out	199-31-062-99-00-6399-00		31.90	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Crayola Twistables Colored Pencil Set, School Supplies, Coloring Gift,50 Count	199-31-062-99-00-6399-00		18.67	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers	199-31-062-99-00-6399-00		28.38	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Crayola Colored Pencils Bulk, 12 Colored Pencil Packs with 12 Colors, Gifts	199-31-062-99-00-6399-00		34.00	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Mindfulness for Teen Anxiety: A Workbook for Overcoming Anxiety at Home, at School, and Everywhere Else	199-31-062-99-00-6399-00		16.79	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Samsill Fashion Design 3 Ring Binder, Maze Print, 1 Inch Round Rings, Assorted Colors Gold, Black, Aqua Green, Bulk Binders - 6 Pack	199-31-062-99-00-6399-00		18.57	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Handheld Water Game by YoYa Toys - 2 Pack Set of a Fish Ring Toss and a Basketball Aqua Arcade Toy in 2 Compact Mini Retro Pastime for Kids and Adults in a Gift Box	199-31-062-99-00-6399-00		12.99	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Bold Chalk Markers - Dry Erase Marker Pens - Chalk Markers for	199-31-062-99-00-6399-00		25.76	PO	20225296

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Chalkboards, Signs, Windows, Blackboard, Glass - Reversible Tip 8 Pack - Multicolored, 6mm	199-31-062-99-00-6399-00				
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Kinetic Sand, The Original Moldable Sensory Play Sand Toys for Kids, Purple, 2 lb. Resealable Bag, Ages 3	199-31-062-99-00-6399-00		9.99	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Stress Balls, 6 Pack Squishy Ball Set, Stress Balls Fidget Ball Toys for Kids andamp Adults to Relax, Anxiety Relief Sensory Balls Gifts, Fidget Ball for Hand Exercise andamp Fun	199-31-062-99-00-6399-00		15.99	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 14 Count	199-31-062-99-00-6399-00		14.98	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Blue Sky 2022-2023 Academic Year Weekly and Monthly Planner, 8.5" x 11", Flexible Cover, Wirebound, Gemma 118177-A23	199-31-062-99-00-6399-00		18.85	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Scratch Paper Mini Art Notes 170 Sheets with 2 Stylus Pen, Rainbow Scratch Off Memo Cards for Kids Arts and Crafts, Creative to Do List Office Supplies Gift	199-31-062-99-00-6399-00		9.90	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Stress Less Cards - 50 Mindfulness andamp Meditation Exercises - Helps Relieve Stress and Anxiety - The Original Deck	199-31-062-99-00-6399-00		13.99	PO	20225296

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	LatchKits The Original Waterfuls -- Classic Handheld Water Game - - Just Add Water -- Now with 6 Game Options	199-31-062-99-00-6399-00		42.48	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Ages 2 and up, Multicolor Amazon Exclusive	199-31-062-99-00-6399-00		5.99	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Y YOMA Rose Gold 3 Ring Binders, 1 Inch Rounds Ring, 4 Pack	199-31-062-99-00-6399-00		23.99	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Kinetic Sand The Original Moldable Sensory Play Sand, Pink, 2 Pounds	199-31-062-99-00-6399-00		9.97	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	OCATO Squishies Mochi Squishy Toys 40pcs Party Favors for Kids Mini Squishy Kawaii Mochi Animal Squishies Cat Unicorn Squishy Mini Squeeze Stress Relief Toys for Kids Adults Treasure Box Toys, Random	199-31-062-99-00-6399-00		60.48	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	The Mindfulness and Acceptance Workbook for Teen Anxiety: Activities to Help You Overcome Fears and Worries Using Acceptance and Commitment Therapy Instant Help Book for Teens	199-31-062-99-00-6399-00		17.95	PO	20225296



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	50 Pieces Acupressure Rings Spiky Sensory Finger Rings, Spiky Finger Ring Acupressure Ring Set for Teens, Adults, Silent Stress Reducer and Massager Red, Blue, Green, Gold, Silver	199-31-062-99-00-6399-00		13.39	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Extra Fine Tip Liquid Chalk Markers for Chalkboard 20 Vintage Colors - Dry Erase Marker Pens for Blackboard, Windows, Chalkboards Signs, Bistro - 1mm Tip - 50 Chalk Labels	199-31-062-99-00-6399-00		30.90	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Friendship Bracelets 101: Fun to Make, Wear, and Share Design Originals Step-by-Step Instructions for Colorful Knotted Embroidery Floss Jewelry, Keychains, and More, for Kids and Teens	199-31-062-99-00-6399-00		7.79	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	BOOK ONLY The Executive Functioning Workbook for Teens: Help for Unprepared, Late, and Scattered Teens	199-31-062-99-00-6399-00		15.99	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Blue Sky 2022 Weekly andamp Monthly Planner, 8.5" x 11", Flexible Cover, Wirebound, Laila 137273-22	199-31-062-99-00-6399-00		12.68	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	The Perfectionism Workbook for Teens:	199-31-062-99-00-6399-00		17.95	PO	20225296

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Activities to Help You Reduce Anxiety and Get Things Done	199-31-062-99-00-6399-00				
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Samsill Earths Choice Biobased Durable 3 Ring Binders, Fashion Clear View 1 Inch Binders, Up to 25 Plant Based Plastic, Assorted 4 Pack	199-31-062-99-00-6399-00		18.49	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Rewire Your Anxious Brain for Teens: Using CBT, Neuroscience, and Mindfulness to Help You End Anxiety, Panic, and Worry The Instant Help Solutions Series	199-31-062-99-00-6399-00		14.33	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Composition Notebook: Lemon Pattern Black and White Striped - 7.5" X 9.25" Wide Ruled	199-31-062-99-00-6399-00		29.88	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	IRIS USA 150816 IRIS 6-Drawer Scrapbook Cart with Organizer Top, Black	199-31-062-99-00-6399-00		74.99	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Eutrec Stress Ball Toys Color Changing - Sensory Squeeze Toys Squishy Balls for Teens Kids and Adults Stress Relief Balls for Easter Stocking Party Bundle - 4 Pack Green/Yellow/Blue /Pink	199-31-062-99-00-6399-00		14.99	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Buddha Board Enso: Portable Water Painting w/Brush andamp Portable for Mindfulness andamp Meditation	199-31-062-99-00-6399-00		55.90	PO	20225296

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Anywhere You Go Inkless Drawing Board, Painting andamp Art Supplies Ideal	199-31-062-99-00-6399-00				
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Meditation Gifts 10 x 10 Kinetic Sand, The Original Moldable Sensory Play Sand Toys for Kids, Green, 2 lb. Resealable Bag, Ages 3	199-31-062-99-00-6399-00		9.99	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Crayola Modeling Clay, Neon Colors, Gift for Kids, Assorted Neon, 0.6 oz CC040037	199-31-062-99-00-6399-00		6.69	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	5.35x4.3 Pencil Holder for Desk 6 Pack Large Mesh Metal Pen Cup Pencil CupsBlack	199-31-062-99-00-6399-00		12.99	PO	20225296
107	AMAZON.COM LLC	V	19X9-TPNY-19H6	04/06/2022	4007327	07/28/2022	Issued	Mini Zen Garden Sandbox - Miniature Beach Zen Garden for Desk - Sand Tray Play Kit for Kids, Adults, Office - Desk Sand Box Gift Set with Natural Sand, Wooden Tray, Lid, Rakes, Rocks and Accessories	199-31-062-99-00-6399-00		68.98	PO	20225296
107	AMAZON.COM LLC	V	1CGF-JMWN-PH3W	07/12/2022	4007327	07/28/2022	Issued	Gravitrax Scoop	461-11-062-11-00-6399-MF		9.99	PO	20227478
107	AMAZON.COM LLC	V	1CGF-JMWN-PH3W	07/12/2022	4007327	07/28/2022	Issued	Ravensburger GraviTrax Jumper Accessory - Marble Run and STEM Toy for Boys and Girls Age 8 and Up - Expansion for 2019 Toy of The Year Finalist GraviTrax	461-11-062-11-00-6399-MF		11.99	PO	20227478
107	AMAZON.COM LLC	V	1CGF-JMWN-PH3W	07/12/2022	4007327	07/28/2022	Issued	Ravensburger Gravitrax Volcano Accessory - Marble Run andamp	461-11-062-11-00-6399-MF		11.97	PO	20227478

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CGF-JMWN-PH3W	07/12/2022	4007327	07/28/2022	Issued	STEM Toy For Boys andamp Girls Age 8 andamp Up - Accessory for 2019 Toy of The Year Finalist Gravitrax	461-11-062-11-00-6399-MF				
107	AMAZON.COM LLC	V	1CGF-JMWN-PH3W	07/12/2022	4007327	07/28/2022	Issued	GraviTrax extension catapult	461-11-062-11-00-6399-MF		25.00	PO	20227478
107	AMAZON.COM LLC	V	1CGF-QCRM-1JGN	04/06/2022	4007327	07/28/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91629	199-11-062-11-00-6399-98		15.30	PO	20225243
107	AMAZON.COM LLC	V	1CGF-QCRM-1JGN	04/06/2022	4007327	07/28/2022	Issued	Rarlan Colored Pencils Bulk, Pre-sharpened Colored Pencils for Kids, 12 Assorted Colors, Pack of 96, Coloring Pencils 1152 Count	199-11-062-11-00-6399-98		79.77	PO	20225243
107	AMAZON.COM LLC	V	1CGF-QCRM-1JGN	04/06/2022	4007327	07/28/2022	Issued	uni-ball Vision Needle Rollerball Pens Fine Point, 0.7mm, Assorted, 8 Pack	199-11-062-11-00-6399-98		12.79	PO	20225243
107	AMAZON.COM LLC	V	1CGF-QCRM-1JGN	04/06/2022	4007327	07/28/2022	Issued	Dixie Basic 8.5 Light-Weight Paper Plates by GP PRO Georgia-Pacific, White, DBP09W, 500 Count 125 Plates Per Pack, 4 Packs Per Case	199-11-062-11-00-6399-98		31.99	PO	20225243
107	AMAZON.COM LLC	V	1CGF-QCRM-1JGN	04/06/2022	4007327	07/28/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Red, 640 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91627-01	199-11-062-11-00-6399-98		28.30	PO	20225243
107	AMAZON.COM LLC	V	1CGF-QCRM-1JGN	04/06/2022	4007327	07/28/2022	Issued	Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sharp Scissors for	199-11-062-11-00-6399-98		9.80	PO	20225243

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CGF-QCRM-1JGN	04/06/2022	4007327	07/28/2022	Issued	Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Handed	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1CGF-QCRM-1JGN	04/06/2022	4007327	07/28/2022	Issued	Vanity Fair Everyday Extra Absorbent Premium Paper Napkin, 960 Count, Dinner Napkin for Messy Meals	199-11-062-11-00-6399-98		25.55	PO	20225243
107	AMAZON.COM LLC	V	1CGF-QCRM-1JGN	04/06/2022	4007327	07/28/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91628	199-11-062-11-00-6399-98		30.79	PO	20225243
107	AMAZON.COM LLC	V	1CGF-QCRM-1JGN	04/06/2022	4007327	07/28/2022	Issued	Galadim Kids Scissors 36 Count Teacher Pack, Pointed-tip, 5.5 Inch - 5.5 Soft Touch Pointed School Student Scissors Shears GD-016-P-L	199-11-062-11-00-6399-98		25.80	PO	20225243
107	AMAZON.COM LLC	V	1CGF-QCRM-1JGN	04/06/2022	4007327	07/28/2022	Issued	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box 13043	199-11-062-11-00-6399-98		264.72	PO	20225243
107	AMAZON.COM LLC	V	1CGF-QCRM-1JGN	04/06/2022	4007327	07/28/2022	Issued	Elmers All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids School Supplies Scrapbooking Supplies Vision Board Supplies, 60 Count, Standard Stick	199-11-062-11-00-6399-98		53.45	PO	20225243
107	AMAZON.COM LLC	V	1CGF-QCRM-1JGN	04/06/2022	4007327	07/28/2022	Issued	JARLINK Electric Pencil Sharpener, Classroom Pencil Sharpeners, Auto Stop	199-11-062-11-00-6399-98		67.77	PO	20225243

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CGF-QCRM-1JGN	04/06/2022	4007327	07/28/2022	Issued	for 6-8mm No.2/Colored Pencils, Electric Pencil Sharpener Plug in/USB/Battery Operated in School/Office/Home Black	199-11-062-11-00-6399-98				
107	AMAZON.COM LLC	V	1CGF-QCRM-1JGN	04/06/2022	4007327	07/28/2022	Issued	Oxford Composition Notebooks, Wide Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 100 Sheets, 12 per Pack 63795	199-11-062-11-00-6399-98		18.40	PO	20225243
107	AMAZON.COM LLC	V	1CGF-QCRM-1JGN	04/06/2022	4007327	07/28/2022	Issued	Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, 24 count 1979425	199-11-062-11-00-6399-98		24.04	PO	20225243
107	AMAZON.COM LLC	V	1CGF-QCRM-1JGN	04/06/2022	4007327	07/28/2022	Issued	Amazon Basics 10-Pack Letter Size Pressboard Classification File Folders with Fasteners, Dividers, 2 Expansion - Green	199-11-062-11-00-6399-98		13.45	PO	20225243
107	AMAZON.COM LLC	V	1CGF-QCRM-1JGN	04/06/2022	4007327	07/28/2022	Issued	12 Pack Bulk Headphones for School Library Classroom Airplane Hospital Museum Hotel Tours Gym Students Adjustable Disposable Reusable Comfortable Compact and Easy to Store Headsets 12 Pack	199-11-062-11-00-6399-98		57.79	PO	20225243
107	AMAZON.COM LLC	V	1CGF-QCRM-1JGN	04/06/2022	4007327	07/28/2022	Issued	Astrobrights Mega Collection, Colored Paper, Bright Orange, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS 91619, Ream	199-11-062-11-00-6399-98		15.30	PO	20225243

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1CMM-X6FF-377G	06/30/2022	4007327	07/28/2022	Issued	EZ-FLO 10345LF Universal Bubbler Cartridge, Chrome, White	199-51-999-99-00-6249-51		13.61	PO	20227389
107	AMAZON.COM LLC	V	1CMM-X6FF-D97V	07/01/2022	4007327	07/28/2022	Issued	CREDIT ON INV	461-36-104-00-00-6498-93		-40.99	AP	
107	AMAZON.COM LLC	V	1CQG-C4VM-FKQH	06/25/2022	4007327	07/28/2022	Issued	CREDIT ON INV	211-11-105-30-00-6399-00	2022	-94.16	AP	
107	AMAZON.COM LLC	V	1D11-3QTR-P3CN	06/26/2022	4007327	07/28/2022	Issued	1JTD-QMN4-3DRD 14430 Battery, Taken 14430 3.2V 450mAh LiFePO4 Rechargeable Solar Battery for Solar Panel Outdoor Garden Lights 4 Pack	199-21-999-23-00-6399-MC		11.99	PO	20227227
107	AMAZON.COM LLC	V	1D11-3QTR-RG3L	06/26/2022	4007327	07/28/2022	Issued	Tiger Montessori Toys for 3 Year Old Language Learning Materials for Children Lower and Capital Case Sandpaper Letters Locacrystal Bling Crystal Rhinestone Ribbon Self-Adhesive Iron-on DIY Glitter Diamond Stickers for Crafts Cars Clothing Decoration9YardsCrysta	199-13-999-99-00-6399-PK		567.72	PO	20227277
107	AMAZON.COM LLC	V	1DGN-FWMC-3DQK	07/03/2022	4007327	07/28/2022	Issued	Cheer Bows, Caenagrion 18 PCS 8" Large Black Cheer Hair Bows Ponytail Holder Elastic Band Handmade for Cheerleaders Teen Girls College Sports	461-36-042-99-00-6498-76		26.99	PO	20227384
107	AMAZON.COM LLC	V	1DGN-FWMC-3DQK	07/03/2022	4007327	07/28/2022	Issued	Cheer Bows, Caenagrion 18 PCS 8" Large Black Cheer Hair Bows Ponytail Holder Elastic Band Handmade for Cheerleaders Teen Girls College Sports	461-36-042-99-00-6498-76		31.98	PO	20227384
107	AMAZON.COM LLC	V	1DGN-FWMC-3DQK	07/03/2022	4007327	07/28/2022	Issued	Cheer Bows, Caenagrion 18 PCS 8" Large White Cheer Hair Bows Ponytail Holder Elastic Band Handmade	461-36-042-99-00-6498-76		31.98	PO	20227384

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1DGN-FWMC-3DQK	07/03/2022	4007327	07/28/2022	Issued	for Cheerleaders Teen Girls College Sports White	461-36-042-99-00-6498-76				
107	AMAZON.COM LLC	V	1DGN-FWMC-3DQK	07/03/2022	4007327	07/28/2022	Issued	Cheer Bows, Caenagrion 18 PCS 8" Large Pink Cheer Hair Bows Ponytail Holder Elastic Band Handmade for Cheerleaders Teen Girls College Sports Hot Pink	461-36-042-99-00-6498-76		31.98	PO	20227384
107	AMAZON.COM LLC	V	1DGN-FWMC-3DQK	07/03/2022	4007327	07/28/2022	Issued	DEEKA 12PCS 8" Two Toned Large Cheer Hair Bows Ponytail Holder Handmade for Teen Girls Softball Cheerleader Sports-Royal Blue/White	461-36-042-99-00-6498-76		38.97	PO	20227384
107	AMAZON.COM LLC	V	1DPQ-RRCP-NCD3	07/17/2022	4007327	07/28/2022	Issued	MAHITOI 1000-PC Opaque Green Pony Beads Bag, Great Craft Projects for All Ages, Craft Projects of Bead Jewelry, Ornaments, Key Chains, Hair Beading, Round With Center Hole, 9mm Diameter, DIY Face Mask	748-61-999-99-00-6399-00		29.97	PO	20227487
107	AMAZON.COM LLC	V	1DPQ-RRCP-NCD3	07/17/2022	4007327	07/28/2022	Issued	The Beadery 6x9MM Royal Blue Pony Beads	748-61-999-99-00-6399-00		31.14	PO	20227487
107	AMAZON.COM LLC	V	1F13-1THW-XWP1	07/12/2022	4007327	07/28/2022	Issued	adidas Excel 6 Backpack, Black/Gold Metallic FW21, One Size	461-36-002-99-00-6498-92		1,012.00	PO	20227461
107	AMAZON.COM LLC	V	1F3G-NKNM-4QF1	07/06/2022	4007327	07/28/2022	Issued	Fisher-Price Laugh andamp Learn Crawl Around Car , Blue	748-61-999-99-00-6399-ED		139.32	PO	20227443
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	Que Es el Ciclo de Vida Ciencia de los Seres Vivos Hardcover	199-11-999-25-00-6399-00		7.98	PO	20224740



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	Spanish Edition	199-11-999-25-00-6399-00				
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	Cmo se hace un lpiz de color / How Is a Crayon Made Cmo se hace / How Is It Made Spanish Edition	199-11-999-25-00-6399-00		10.25	PO	20224740
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	Que Es el Ciclo de Vida Ciencia de los Seres Vivos Hardcover Spanish Edition	199-11-999-25-00-6399-00		7.99	PO	20224740
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	Cmo se hace un lpiz de color / How Is a Crayon Made Cmo se hace / How Is It Made Spanish Edition	199-11-999-25-00-6399-00		10.25	PO	20224740
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	Cmo cuidar a tu abuela Spanish Edition	199-11-999-25-00-6399-00		89.75	PO	20224740
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	Cmo cuidar a tu abuelo Spanish Edition	199-11-999-25-00-6399-00		35.50	PO	20224740
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	Seres vivos y no vivos: Un libro de comparacin y contraste Living Things and Nonliving Things: A Compare and Contrast Book Spanish Edition Arbordale Collection	199-11-999-25-00-6399-00		59.75	PO	20224740
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	Cmo Se Hace Un Libro How Is a Book Made Spanish Version Cmo se hace/ How Is It Made Spanish Edition	199-11-999-25-00-6399-00		6.95	PO	20224740
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	El Ciclo de Vida del Pinguino Emperador Ciclos de Vida Spanish Edition	199-11-999-25-00-6399-00		41.70	PO	20224740
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	Que Es el Ciclo de Vida Ciencia de los Seres Vivos Hardcover Spanish Edition	199-11-999-25-00-6399-00		7.99	PO	20224740

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	17 PCS Life Cycle Figures of Frog,Chicken,Sea Turtle, Butterfly, Early Education Animal Figures,Biology Science Toys	199-11-999-25-00-6399-00		118.30	PO	20224740
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	Coleccion de libritos decodificables del alfabeto: Nivel de lectura A-D Spanish Edition	199-11-999-25-00-6399-00		19.99	PO	20224740
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	scar y la rana: un libro sobre el crecimiento Oscar and the Frog Spanish Edition Oscar and the Frog: A Book about Growing	199-11-999-25-00-6399-00		34.94	PO	20224740
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	IRIS USA 5 Quart Plastic Storage Bin Tote Organizing Container with Latching Lid for Shoes, Heels, Action Figures, Crayons/Pens, Art Supplies, Stackable and Nestable, 20 Pack, Clear	199-11-999-25-00-6399-00		37.99	PO	20224740
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	Senorita Gordita	199-11-999-25-00-6399-00		24.89	PO	20224740
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	Que Es el Ciclo de Vida Ciencia de los Seres Vivos Hardcover Spanish Edition	199-11-999-25-00-6399-00		7.98	PO	20224740
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	Que Es el Ciclo de Vida Ciencia de los Seres Vivos Hardcover Spanish Edition	199-11-999-25-00-6399-00		6.46	PO	20224740
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	Esta es mi historia por Frederick V. Rana This Is My Story by Frederick G. Frog	199-11-999-25-00-6399-00		4.04	PO	20224740

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	Spanish Version Fiction Readers Spanish Edition	199-11-999-25-00-6399-00				
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	Casas del mundo	199-11-999-25-00-6399-00		164.90	PO	20224740
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	El Cielo de Vida de la Abeja Ciclo de Vida de... Paperback Spanish Edition	199-11-999-25-00-6399-00		41.70	PO	20224740
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	Sterilite 64 Quart Clear Storage Tote W/Lid, 23-3/4x16x13-1/2 - Lot of 6	199-11-999-25-00-6399-00		152.00	PO	20224740
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	Senorita Gordita	199-11-999-25-00-6399-00		24.89	PO	20224740
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	Cmo se hace un lpiz de color / How Is a Crayon Made Cmo se hace / How Is It Made Spanish Edition	199-11-999-25-00-6399-00		10.26	PO	20224740
107	AMAZON.COM LLC	V	1FLR-M1CJ-KWQC	03/12/2022	4007327	07/28/2022	Issued	The Three Little Javelinas Reading Rainbow Book	199-11-999-25-00-6399-00		57.96	PO	20224740
107	AMAZON.COM LLC	V	1FRR-7HXN-YTTR	07/06/2022	4007327	07/28/2022	Issued	Spiral Memo Pads, 24 Pack, 3 x 5 inches, 60 Sheets, College Rule, by Better Office Products, Assorted Solid Colors, 24 Pack	199-51-999-99-00-6249-51		59.96	PO	20227423
107	AMAZON.COM LLC	V	1FYG-7C4V-RRKH	07/06/2022	4007327	07/28/2022	Issued	Crescent 3 Pc. Adjustable Wrench Set 6", 8" andamp 10" - AC3PC	199-51-999-99-00-6249-51		39.98	PO	20227387
107	AMAZON.COM LLC	V	1GGM-GDL3-3HYN	04/01/2022	4007327	07/28/2022	Issued	YFSFQS Wholesale Bulk Headphones Earbuds Earphones Over The Head Headphones for Classroom, Airplane, Hospital, Students,Kids and Adults Individually Bagged Black 5Pack	199-11-011-28-00-6399-00		29.70	PO	20225309
107	AMAZON.COM LLC	V	1GGM-GDL3-3HYN	04/01/2022	4007327	07/28/2022	Issued	Sonitum Bulk Headsets With Microphone 10	199-11-011-28-00-6399-00		119.97	PO	20225309

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GGM-GDL3-3HYN	04/01/2022	4007327	07/28/2022	Issued	Pack - Noise Canceling Computer Headset For Office, Meetings, Chat-Comfortable Over-Ear PC Headphones With Rotating Mic- 3.5 Jack For Universal Connectivity	199-11-011-28-00-6399-00				
107	AMAZON.COM LLC	V	1GQF-DK3C-L6MY	07/18/2022	4007327	07/28/2022	Issued	Klvied Double-Sided Poster Stand, Tripod Poster Stands for Display, Adjustable Poster Board Stand, Heavy Duty Sign Stand, Poster Holder Height up to 79.9 inches, Pedestal Poster Stand for Foam Board	199-36-999-91-00-6399-00		59.90	PO	20227536
107	AMAZON.COM LLC	V	1GQF-DK3C-L6MY	07/18/2022	4007327	07/28/2022	Issued	DecoBros Desk Supplies Organizer Caddy, Black	199-36-999-91-00-6399-00		12.87	PO	20227536
107	AMAZON.COM LLC	V	1GTF-DD96-WXKK	01/09/2022	4007327	07/28/2022	Issued	LIFE SAVERS Hard Candy 5 Flavors, 50-Ounce Party Size Bag	211-11-061-30-00-6399-00	2022	42.15	PO	20223199
107	AMAZON.COM LLC	V	1GTF-DD96-WXKK	01/09/2022	4007327	07/28/2022	Issued	SOUR PATCH KIDS Big Individually Wrapped Soft andamp Chewy Candy, Christmas Candy Stocking Stuffers, 240 Count Box	211-11-061-30-00-6399-00	2022	67.90	PO	20223199
107	AMAZON.COM LLC	V	1GTF-DD96-WXKK	01/09/2022	4007327	07/28/2022	Issued	Sour Punch Twists - Sour Candy Assortment Halloween Edition Flavors: Monster Melon, Bone-Chilling Berry, Oozing Orange approx. 90 Pieces bag Individually Wrapped Variety Sour Candy	211-11-061-30-00-6399-00	2022	44.97	PO	20223199
107	AMAZON.COM LLC	V	1GTF-DD96-WXKK	01/09/2022	4007327	07/28/2022	Issued	Bulk Assorted Fruit Candy - Starburst,	211-11-061-30-00-6399-00	2022	44.90	PO	20223199

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GTF-DD96-WXKK	01/09/2022	4007327	07/28/2022	Issued	Skittles, Swedish Fish, SweetTarts, Nerds, Sour Patch Kids, Haribo Gold-Bears Gummi Bears andamp Twizzlers 2lb Of Candy Snack Pack For Easter,Halloween,Christmas,Valintines day,Mothers Day, Fathers Day, Fun Size	211-11-061-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1GTF-DD96-WXKK	01/09/2022	4007327	07/28/2022	Issued	JOLLY RANCHER Assorted Fruit Flavored Hard Candy, Holiday, 5 lb Bag 360 Pieces	211-11-061-30-00-6399-00	2022	51.55	PO	20223199
107	AMAZON.COM LLC	V	1GTF-DD96-WXKK	01/09/2022	4007327	07/28/2022	Issued	Starburst Original Fruit Chews 2 Pounds BULK 200 Pieces	211-11-061-30-00-6399-00	2022	61.10	PO	20223199
107	AMAZON.COM LLC	V	1GTF-DD96-WXKK	01/09/2022	4007327	07/28/2022	Issued	Approximately - FRESH Charms Mini Pops 18 AssortedLollipopFlavors with ResealableBag 400 CountPeanut Free, Gluten Free	211-11-061-30-00-6399-00	2022	41.45	PO	20223199
107	AMAZON.COM LLC	V	1GWG-VYN4-43TM	03/21/2022	4007327	07/28/2022	Issued	Popsicle Bookmarks for Kids 6 in, 120 Pack	199-12-109-99-00-6399-00		12.99	PO	20225008
107	AMAZON.COM LLC	V	1GYY-KRVQ-H17F	07/14/2022	4007327	07/28/2022	Issued	ECR4Kids 24in x 18in Adjustable Open Front Student w/Metal Book Box Desk, 1-Pack, Black and Oak	699-11-999-99-00-6399-00		21,942.69	PO	20227445
107	AMAZON.COM LLC	V	1J4P-GHWT-GNP9	06/28/2022	4007327	07/28/2022	Issued	CREDIT ON INV 1JTD-QMN4-3DRD	211-11-105-30-00-6399-00	2022	-42.76	AP Invoice	
107	AMAZON.COM LLC	V	1K3Y-YWKJ-463R	06/24/2022	4007327	07/28/2022	Issued	TRUE IMAGE Compatible Toner Cartridge Replacement for HP 202A CF500A 202X M281fdw HP Color Pro MFP M281fdw M281cdw M254dw M281fdn	748-61-999-99-00-6399-00		70.29	PO	20227359

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1K3Y-YWKJ-463R	06/24/2022	4007327	07/28/2022	Issued	M254 M281 202 Toner Printer Black Cyan	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1KJM-KP9X-TKF7	03/27/2022	4007327	07/28/2022	Issued	Yellow Magenta, 4-Pack Elmers All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count	199-11-109-11-00-6399-98		77.70	PO	20225207
107	AMAZON.COM LLC	V	1KJM-KP9X-TKF7	03/27/2022	4007327	07/28/2022	Issued	BIC Wite-Out Brand EZ Correct Correction Tape, Applies Dry, 18-Count, Translucent Dispenser Shows How Much Tape is Remaining	199-11-109-11-00-6399-98		141.35	PO	20225207
107	AMAZON.COM LLC	V	1KJM-KP9X-TKF7	03/27/2022	4007327	07/28/2022	Issued	Pink Erasers Pack of 100 - Large Size, Latex andamp Smudge Free - Bulk School Supplies for Classrooms, Teachers, Homeschool, Office, Art Class, and More	199-11-109-11-00-6399-98		103.25	PO	20225207
107	AMAZON.COM LLC	V	1KJM-KP9X-TKF7	03/27/2022	4007327	07/28/2022	Issued	Amazon Basics Stapler, Full-strip Desktop Stapler, Metal Office Stapler, 20 Sheet Capacity, 3-Pack	199-11-109-11-00-6399-98		53.60	PO	20225207
107	AMAZON.COM LLC	V	1KJM-KP9X-TKF7	03/27/2022	4007327	07/28/2022	Issued	Scissors Bulk Set of 5-Pack, Niutop 8" Multipurpose Sharp Scissors for Office Home High/Middle School Student Teacher Scissor Supplies Kit, Soft Comfort-Grip Right/Left Handles, Back to School Gift	199-11-109-11-00-6399-98		28.44	PO	20225207
107	AMAZON.COM LLC	V	1KJM-KP9X-TKF7	03/27/2022	4007327	07/28/2022	Issued	12 Pack Heavy Duty Packaging Tape, Clear Packaging Tape Designed for Moving Boxes,	199-11-109-11-00-6399-98		73.47	PO	20225207

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1KJM-KP9X-TKF7	03/27/2022	4007327	07/28/2022	Issued	Shipping, Office, Commercial Grade 2.7mil Thick, 60 Yard Length, 720 Total Yards	199-11-109-11-00-6399-98				
107	AMAZON.COM LLC	V	1KJM-KP9X-TKF7	03/27/2022	4007327	07/28/2022	Issued	Amazon Basics Office Desk Tape Dispenser - 3-Pack	199-11-109-11-00-6399-98		37.10	PO	20225207
107	AMAZON.COM LLC	V	1KWX-V1Y9-JC6K	07/10/2022	4007327	07/28/2022	Issued	C2G 37036 3.5mm 3-Conductor Keystone Adapter, White	199-53-999-99-00-6399-04		85.54	PO	20227448
107	AMAZON.COM LLC	V	1KWX-V1Y9-PT4M	07/10/2022	4007327	07/28/2022	Issued	24 Pack Decorative Faux Dried Moss Balls- 2.1" Artificial Green Plant Mossy Balls Handmade Sphere Moss Hanging Balls for Home Garden Decors Party Wedding Display Supplies Photo Props Vase Bowl Filler	224-21-999-23-00-6399-00	2022	18.99	PO	20227399
107	AMAZON.COM LLC	V	1KWX-V1Y9-PT4M	07/10/2022	4007327	07/28/2022	Issued	OYEARS Table Lamp for Living Set of 2 USB Antique Retro 27.75 Nightstand USB Lamp for Bedroom Rustic Table Lamp Vintage Style Bedside Traditional Table lamp Brown	224-21-999-23-00-6399-00	2022	69.99	PO	20227399
107	AMAZON.COM LLC	V	1KWX-V1Y9-PT4M	07/10/2022	4007327	07/28/2022	Issued	EAONE 99 Pack Spot Carpet Markers, 4" Multicolor Circle Dots Hook and Loop for Kids Classroom Teachers Preschool Kindergarten Gym Group Activity 9 Colors	224-21-999-23-00-6399-00	2022	15.99	PO	20227399
107	AMAZON.COM LLC	V	1KWX-V1Y9-PT4M	07/10/2022	4007327	07/28/2022	Issued	FLYINGSEEDS See and Spell Learning Toys, CVC Word Builders with Sight	224-21-999-23-00-6399-00	2022	13.99	PO	20227399

Vendor(s): ALL

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Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1KWX-V1Y9-PT4M	07/10/2022	4007327	07/28/2022	Issued	Words Flash Cards Kindergarten, Educational Toys for Toddler 2 3 4 Year Old Boys Girls - Gifts for Kids	224-21-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1KWX-V1Y9-PT4M	07/10/2022	4007327	07/28/2022	Issued	Vocabulary Builder Flash Cards - 299 Educational Photo Cards - Emotions, Go Togethers, Nouns, Opposites, Prepositions, Verbs - Speech Therapy Materials, ESL Teaching Materials 7 Learning Games	224-21-999-23-00-6399-00	2022	129.98	PO	20227399
107	AMAZON.COM LLC	V	1KWX-V1Y9-PT4M	07/10/2022	4007327	07/28/2022	Issued	Tulip One-Step Tie-Dye Kit 15-Color Party Kit, Standard, Rainbow	224-21-999-23-00-6399-00	2022	17.57	PO	20227399
107	AMAZON.COM LLC	V	1KWX-V1Y9-PT4M	07/10/2022	4007327	07/28/2022	Issued	Marvins Magic - Glow Art Unique Craft Kit Light Up Kids Art Set Includes Neon Effect Drawing Board with A Built-in Stand and 4 Fluorescent Magic Pens - Pink	224-21-999-23-00-6399-00	2022	55.10	PO	20227399
107	AMAZON.COM LLC	V	1KWX-V1Y9-PT4M	07/10/2022	4007327	07/28/2022	Issued	IRIS USA 5 Quart Plastic Storage Bin Tote Organizing Container with Latching Lid for Shoes, Heels, Action Figures, Crayons/Pens, Art Supplies, Stackable and Nestable, 20 Pack, Clear	224-21-999-23-00-6399-00	2022	67.98	PO	20227399
107	AMAZON.COM LLC	V	1KWX-V1Y9-PT4M	07/10/2022	4007327	07/28/2022	Issued	Stages Learning Materials Language Builder Verb Flash Cards Photo Vocabulary Autism Learning	224-21-999-23-00-6399-00	2022	77.72	PO	20227399



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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1KWX-V1Y9-PT4M	07/10/2022	4007327	07/28/2022	Issued	Products for Aba Therapy andamp Speech Articulation	224-21-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1KWX-V1Y9-PT4M	07/10/2022	4007327	07/28/2022	Issued	NATIONAL GEOGRAPHIC 6 Lb Play Sand Combo Pack - 2 Lbs each of Blue, Purple and Natural Sand with Castle Molds - A Kinetic Sensory Activity SandampS Worldwide	224-21-999-23-00-6399-00	2022	27.99	PO	20227399
107	AMAZON.COM LLC	V	1KWX-V1Y9-PT4M	07/10/2022	4007327	07/28/2022	Issued	32-oz. Color Splash Liquid Tempera Paint Assortment Pack of 12, Assorted colors LT5	224-21-999-23-00-6399-00	2022	56.39	PO	20227399
107	AMAZON.COM LLC	V	1KWX-V1Y9-PT4M	07/10/2022	4007327	07/28/2022	Issued	U.S. Art Supply 10 Piece Childrens No Spill Paint Cups with Colored Lids and 10 Piece Large Round Brush Set with Plastic Handles	224-21-999-23-00-6399-00	2022	19.99	PO	20227399
107	AMAZON.COM LLC	V	1KWX-V1Y9-PT4M	07/10/2022	4007327	07/28/2022	Issued	Barbasol Sensitive Skin Thick and Rich Shaving Cream for Men, 10 oz., Pack of 6	224-21-999-23-00-6399-00	2022	29.37	PO	20227399
107	AMAZON.COM LLC	V	1KWX-V1Y9-PT4M	07/10/2022	4007327	07/28/2022	Issued	Stages Learning Materials Language Builder Sequencing Flash Cards Photo Action and Self-Help Skills Sequence Cards for Autism Education and ABA Therapy	224-21-999-23-00-6399-00	2022	47.29	PO	20227399
107	AMAZON.COM LLC	V	1KWX-V1Y9-PT4M	07/10/2022	4007327	07/28/2022	Issued	Sterilite Storage Box 13.5" X 8.3" X 4.8", 6 Qt. Clear - Pack of 4	224-21-999-23-00-6399-00	2022	56.00	PO	20227399
107	AMAZON.COM LLC	V	1KWX-V1Y9-PT4M	07/10/2022	4007327	07/28/2022	Issued	Charles Leonard Dry Erase Lapboard Class Pack, Includes 12 each of Whiteboards, 2 Inch Felt Erasers and Black	224-21-999-23-00-6399-00	2022	19.94	PO	20227399

Vendor(s): ALL

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Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1KWX-V1Y9-PT4M	07/10/2022	4007327	07/28/2022	Issued	Dry Erase Markers 35036	224-21-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1KWX-V1Y9-PT4M	07/10/2022	4007327	07/28/2022	Issued	Primary Concepts Size Sorting Learning Kit 43 pcs.	224-21-999-23-00-6399-00	2022	42.68	PO	20227399
107	AMAZON.COM LLC	V	1KWX-V1Y9-PT4M	07/10/2022	4007327	07/28/2022	Issued	Key Education Early Learning Language Library Photo Flash Cards, Emotions, Colors, Food, Animals, and Actions Vocabulary, 160 Language Builder Picture Cards for Preschool-Kindergarten Special Learners	224-21-999-23-00-6399-00	2022	19.20	PO	20227399
107	AMAZON.COM LLC	V	1KWX-V1Y9-PT4M	07/10/2022	4007327	07/28/2022	Issued	Key Education Sentence Building for Kids Sight Word Builder for Early Reading, Speech, Writing, Language, Literacy Resource for Kindergarten-2nd Grade	224-21-999-23-00-6399-00	2022	15.67	PO	20227399
107	AMAZON.COM LLC	V	1LDJ-GT9P-QKT9	06/26/2022	4007327	07/28/2022	Issued	240Pcs Googly Eyes with Self-Adhesive Black White Small Plastic Wiggle Stickers Eyes for Shcool DIY Crafts Projects, Halloween Christmas DIY Craft Decorations	748-61-999-99-00-6399-00		10.90	PO	20227302
107	AMAZON.COM LLC	V	1LDJ-GT9P-QKT9	06/26/2022	4007327	07/28/2022	Issued	60 Pieces Pirate Captain Eye Patches Halloween Party Favors Black Paper Pirate Captain Eye Patches Skull Eye Patches for Halloween Christmas Party Children Party Favors and Costume Prop	748-61-999-99-00-6399-00		10.91	PO	20227302
107	AMAZON.COM LLC	V	1LDJ-GT9P-QKT9	06/26/2022	4007327	07/28/2022	Issued	Apremont 300 Pcs Mini Natural Wooden Food	748-61-999-99-00-6399-00		4.91	PO	20227302

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1LDJ-GT9P-QKT9	06/26/2022	4007327	07/28/2022	Issued	Grade Craft Sticks - Ice Cream Stick - Popsicle - 3.5 inch Length - Suit Crafting, Stirring, Paddle, Waxing, Small Ice Pop Stick for DIY Kids Popsicle	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1LDJ-GT9P-QKT9	06/26/2022	4007327	07/28/2022	Issued	Pizza Party Photo Booth Props - Pizza Party Decorations	748-61-999-99-00-6399-00		14.87	PO	20227302
107	AMAZON.COM LLC	V	1LDJ-GT9P-QKT9	06/26/2022	4007327	07/28/2022	Issued	Pogear Bubble Cushioning Roll,Two Rolls,A Total of 72 Feets Long Bubble Cushioning Wrap.	748-61-999-99-00-6399-00		15.21	PO	20227302
107	AMAZON.COM LLC	V	1LDJ-GT9P-QKT9	06/26/2022	4007327	07/28/2022	Issued	200 Pieces Wiggle Eyes Self Adhesive Black White Googly Eyes for DIY Crafts Decoration	748-61-999-99-00-6399-00		6.91	PO	20227302
107	AMAZON.COM LLC	V	1LDJ-GT9P-QKT9	06/26/2022	4007327	07/28/2022	Issued	ICEWRAPS 4x7 Instant Ice Packs for Injuries - 50 Count Bulk Emergency Single Use Disposable Ice Cold Compress for Pain Relief, Sports Kits, First Aid, Travel andamp Outdoor	748-61-999-99-00-6399-00		79.83	PO	20227302
107	AMAZON.COM LLC	V	1LDJ-GT9P-QKT9	06/26/2022	4007327	07/28/2022	Issued	Cra Z Art Cra-Z-Loom Ultimate Tub 8000 Latex Free Rubber Bands and 100 S Clips for Making Crafts in Bold and Bright Colors, multi	748-61-999-99-00-6399-00		19.90	PO	20227302
107	AMAZON.COM LLC	V	1LDJ-GT9P-QKT9	06/26/2022	4007327	07/28/2022	Issued	Gel Pens for Adult Coloring Books, 30 Colors Gel Marker Colored Pen with 40 More Ink for Drawing,	748-61-999-99-00-6399-00		8.90	PO	20227302

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1LDJ-GT9P-QKT9	06/26/2022	4007327	07/28/2022	Issued	Doodling Crafts Scrapbooks Bullet Journaling	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1LDJ-GT9P-QKT9	06/26/2022	4007327	07/28/2022	Issued	Bunch O Balloons Multi-Colored 10 Bunches by ZURU, 350 Rapid-Filling Self-Sealing Instant Water Balloons for Outdoor Family, Children Summer Fun 10 Bunches, 350 Balloons Colors May Vary	748-61-999-99-00-6399-00		24.91	PO	20227302
107	AMAZON.COM LLC	V	1LDJ-GT9P-QKT9	06/26/2022	4007327	07/28/2022	Issued	Sargent Art 17-5880 16 oz Tan Multicultural Washable Tempera Paint	748-61-999-99-00-6399-00		7.68	PO	20227302
107	AMAZON.COM LLC	V	1LDJ-GT9P-QKT9	06/26/2022	4007327	07/28/2022	Issued	Pack of 4 Plastic Red and White Checkered Tablecloths - 4 Pack - Picnic Table Covers	748-61-999-99-00-6399-00		9.91	PO	20227302
107	AMAZON.COM LLC	V	1LDJ-GT9P-QKT9	06/26/2022	4007327	07/28/2022	Issued	Bulk Buy: Lily Sugam Cream 2-pack Hot Orange	748-61-999-99-00-6399-00		9.91	PO	20227302
107	AMAZON.COM LLC	V	1LDJ-GT9P-QKT9	06/26/2022	4007327	07/28/2022	Issued	Sargent Art Art-Time Washable Tempera Paint, Neon Green, 16 oz.	748-61-999-99-00-6399-00		14.92	PO	20227302
107	AMAZON.COM LLC	V	1LDJ-GT9P-QKT9	06/26/2022	4007327	07/28/2022	Issued	Animals Figure,54 Piece Mini Jungle Animals Toys Set,ValeforToy Realistic Wild Vinyl Plastic Animal Learning Party Favors Toys for Boys Girls Kids Toddlers Forest Small Animals Playset Cupcake Topper	748-61-999-99-00-6399-00		55.72	PO	20227302
107	AMAZON.COM LLC	V	1LDJ-GT9P-QKT9	06/26/2022	4007327	07/28/2022	Issued	Perfect Stix Paper Plate, White, 9" Pack of 300	748-61-999-99-00-6399-00		30.92	PO	20227302

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LDJ-GT9P-QKT9	06/26/2022	4007327	07/28/2022	Issued	amscan Picnic Party Chalkboard Tent Cards, 4" x 6", Red Gingham, 8 Pcs	748-61-999-99-00-6399-00		4.09	PO	20227302
107	AMAZON.COM LLC	V	1LDJ-GT9P-QKT9	06/26/2022	4007327	07/28/2022	Issued	Creative Converting Celebrations 96-Count 9 oz. Hot/Cold Cups, School Bus Yellow -	748-61-999-99-00-6399-00		7.72	PO	20227302
107	AMAZON.COM LLC	V	1LDJ-GT9P-QKT9	06/26/2022	4007327	07/28/2022	Issued	Pro Advantage Band-Aids - Fabric 2"x4" - Box of 50	748-61-999-99-00-6399-00		15.82	PO	20227302
107	AMAZON.COM LLC	V	1LDJ-GT9P-QKT9	06/26/2022	4007327	07/28/2022	Issued	Prang Ready-to-Use Washable Tempera Paint, 16-Ounce Bottle, Brown 10708	748-61-999-99-00-6399-00		4.05	PO	20227302
107	AMAZON.COM LLC	V	1LHR-1MHQ-3XF4	06/30/2022	4007327	07/28/2022	Issued	1/4 x 12 Inch Wooden Dowel Rods Wood Sticks Unfinished Hardwood Sticks 10 Pieces	461-36-001-00-00-6498-10		5.29	PO	20227385
107	AMAZON.COM LLC	V	1LHR-1MHQ-3XF4	06/30/2022	4007327	07/28/2022	Issued	1 in. x 4 in. 3/4" x 3-1/2" Construction Premium Whitewood Board Stud Wood Lumber - Custom Length - 2FT	461-36-001-00-00-6498-10		75.04	PO	20227385
107	AMAZON.COM LLC	V	1LHR-1MHQ-3XF4	06/30/2022	4007327	07/28/2022	Issued	Premium Bungee Cords Heavy Duty - 20 Piece in Storage Jar Includes 10", 18", 24", 30", 36", 48" Bungie Cord Bundle	461-36-001-00-00-6498-10		21.49	PO	20227385
107	AMAZON.COM LLC	V	1LHR-1MHQ-3XF4	06/30/2022	4007327	07/28/2022	Issued	VELCRO Brand Sticky Back 15 x 3/4" Tape, Black, 90081	461-36-001-00-00-6498-10		15.93	PO	20227385
107	AMAZON.COM LLC	V	1LHR-1MHQ-3XF4	06/30/2022	4007327	07/28/2022	Issued	SGT KNOTS Tarred Twine - 100 Nylon Bank Line for Bushcraft, Netting, Gear Bundles, Home Improvement, Construction, Lacing Braided Cord,	461-36-001-00-00-6498-10		9.95	PO	20227385

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LHR-1MHQ-3XF4	06/30/2022	4007327	07/28/2022	Issued	Weatherproof 18 - 1/4 lb	461-36-001-00-00-6498-10				
107	AMAZON.COM LLC	V	1LJM-PLJW-C6VX	06/30/2022	4007327	07/28/2022	Issued	CREDIT ON INV	199-13-999-99-00-6399-CA		-304.99	AP Invoice	
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	Natural Uniforms Classic Chef Pants	199-11-999-22-00-6399-00		54.99	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	Small, Black Pack of 3 Eco-Products	199-11-999-22-00-6399-00		124.75	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	Renewable andamp Compostable Hot Cup Lids, Fits 10 to 20oz Hot Cups, Case of 800 EP-ECOLID-WMade from Renewable Resources andamp Plant Based BPI andamp ASTM Compostable A Green Alternative	199-11-999-22-00-6399-00		43.99	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	Frostline Lactose Free Soft Serve Mix Variety, Chocolate and Vanilla, 6 lb Bags with By The Cup Rainbow Sprinkles	199-11-999-22-00-6399-00		32.29	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	Reynolds 910SC 2000 Length x 12" Width, PVC Slide Cut Food Wrap Film	199-11-999-22-00-6399-00		12.99	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	Oven Rack Shields Silicone Oven Rack Protectors Heat Resistant Oven Guards 14 Inches Oven Rack Edge Cover Liner Protector Against Burns	199-11-999-22-00-6399-00		9.99	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	8, Red Ateco Stainless Steel 6 Piece Decorating Tube Set, 2, Silver	199-11-999-22-00-6399-00		8.30	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	Arm andamp Hammer Plus OxiClean Odor Blasters Fresh Burst, 70	199-11-999-22-00-6399-00				

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	Loads Liquid Laundry Detergent, 122.5 Fl oz	199-11-999-22-00-6399-00				
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	Nestle Coffee mate Coffee Creamer, French Vanilla, Concentrated Liquid Pump Bottle, Non Dairy, No Refrigeration, 50.7 Fl. Oz Pack of 2	199-11-999-22-00-6399-00		31.25	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	Natural Uniforms Classic Chef Pants Medium, Black Pack of 3	199-11-999-22-00-6399-00		54.99	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	Mr. Coffee Espresso and Cappuccino Maker Caf Barista , Silver	199-11-999-22-00-6399-00		199.99	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	Eco-Products World Art Renewable andamp Compostable Hot Cups, 12oz., Case of 1000 EP-BHC12-WAMade From Renewable Resources andamp Plant Based BPI andamp ASTM Compostable A Green Alternative	199-11-999-22-00-6399-00		115.77	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	30 Pieces Set Icing Bag Ties Silicone Decoration Bag Ties for Cake Decorating Supplies Cookies and Pastry 10 Pieces Light Purple, 10 Pieces Blue, 10 Pieces Rose Red	199-11-999-22-00-6399-00		6.99	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	Natural Uniforms Classic Chef Pants Large, Black Pack of 3	199-11-999-22-00-6399-00		54.99	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	Reusable Aluminum Foil Dispenser with 12"x 295 Roll of Professional Aluminum	199-11-999-22-00-6399-00		19.99	PO	20225158

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	Foil - Household Refillable Plastic Food Wrap Storage Box with Slide CutterGray	199-11-999-22-00-6399-00				
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	G40 Replacement Bulbs, Incandescent Bulbs Clear Globe G40 Bulbs for String Lights Screw Base Outdoor/Indoor 5W-Fits E12 and C7 Sockets, 1.5-Inch, Pack of 25.	199-11-999-22-00-6399-00		12.98	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	ProtectX Disposable Bouffant Hair Net Caps Hair Head Cover Nets 21 Black 100 pack	199-11-999-22-00-6399-00		14.99	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	Hamilton Beach 46899A Programmable 10-Cup Thermal Coffee Maker	199-11-999-22-00-6399-00		57.99	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	Round Silicone Cake Baking Pan - 6 Inch Rainbow Layer Cake Molds / Nonstick andamp Quick Release Baking Pans for Vegetable Pancakes Pizza Taco Cheese Cakes / Set of 4	199-11-999-22-00-6399-00		29.98	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	Silicone Baking Mat,26" x 16" Extra Thick Large Non Stick Sheet Mat with Measurement Non-slip Dough Rolling Mat,Reusable Food Grade Silicone Counter Mat for Making Cookies,Macarons,Bread and Pastry	199-11-999-22-00-6399-00		111.92	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	Portable Induction Cooktop Easepot Countertop Burner	199-11-999-22-00-6399-00		209.97	PO	20225158



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	Induction Hot Plate Electric Induction cooker 1800W with 6 Modes 10 Power Levels/Kids Safety Lock/Timer/LED Sensor Touch	199-11-999-22-00-6399-00				
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	Cresimo 68 Oz Stainless Steel Thermal Coffee Carafe / Double Walled Vacuum Flask / 12 Hour Heat Retention / 2 Liter Tea, Water, and Coffee Dispenser	199-11-999-22-00-6399-00		27.95	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	Ateco Disposable Decorating Bags, 18- Inch, Pack of 100	199-11-999-22-00-6399-00		15.00	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	TOPTIE Unisex Short Sleeve Chef Coat Jacket, Dark Gray	199-11-999-22-00-6399-00		94.95	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	GreenOlive Rolling Pin Guide Ring Spacer Bands 8 Piece Set Multicolored Flexible Silicone Slip On Baking Accessories Fit 1 3/4 to 2 Wide Dough Rollers	199-11-999-22-00-6399-00		29.97	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	TOPTIE Unisex Short Sleeve Chef Coat Jacket, Dark Gray	199-11-999-22-00-6399-00		75.96	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	TOPTIE Unisex Short Sleeve Chef Coat Jacket, Dark Gray	199-11-999-22-00-6399-00		75.96	PO	20225158
107	AMAZON.COM LLC	V	1LM6-YCP3-C7H1	03/29/2022	4007327	07/28/2022	Issued	8 Pack Chef Hat Kitchen Cooking Chef Cap Adjustable Food Service Hair Nets Reusable Washable Mesh Bouffant Beanie One Size, 8 Pack-Elastic Black	199-11-999-22-00-6399-00		12.99	PO	20225158

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LPL-D9JF-1CRQ	07/12/2022	4007327	07/28/2022	Issued	CREDIT ON INV	461-36-104-00-00-6498-93		-43.50	AP	
107	AMAZON.COM LLC	V	1LQJ-XGNT-4D3P	06/23/2022	4007327	07/28/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	11M7-7YLY-LK6H 199-11-999-22-00-6399-00		239.94	PO	20227345
107	AMAZON.COM LLC	V	1LQJ-XGNT-4D3P	06/23/2022	4007327	07/28/2022	Issued	Flash Furniture Stainless Steel 18 Gauge Prep and Work Table with Undershelf - NSF Certified - 72" W x 30" D x 34.5" H	199-11-999-22-00-6399-00		4,417.28	PO	20227345
107	AMAZON.COM LLC	V	1LQJ-XGNT-4D3P	06/23/2022	4007327	07/28/2022	Issued	Furmax Metal Bar Stools High Backless Indoor-Outdoor Counter Height Stackable Stools Sliver	199-11-999-22-00-6399-00		557.94	PO	20227345
107	AMAZON.COM LLC	V	1LRF-CCJG-4RT1	04/09/2022	4007327	07/28/2022	Issued	Blue Sky 2022-2023 Academic Year Weekly and Monthly Planner, 8.5" x 11", Flexible Cover, Wirebound, Mahalo 100149-A23	199-11-062-11-00-6399-98		19.99	PO	20225518
107	AMAZON.COM LLC	V	1LRF-CCJG-4RT1	04/09/2022	4007327	07/28/2022	Issued	GBC Thermal Laminating Film, Rolls, Nap I, Ultimo 65 Reload, 1.5 Mil, 25" x 500, 2 Pack 3000004EZ	199-11-062-11-00-6399-98		239.04	PO	20225518
107	AMAZON.COM LLC	V	1LTC-VRWT-FHJL	07/11/2022	4007327	07/28/2022	Issued	MagDurnus Plastic Tool Box, Portable Tray Toolbox Storage, Hardware Organizer for Home, Craftsman and Garage, Tough case with Handle and Locking	748-61-999-99-00-6399-ED		167.84	PO	20227454
107	AMAZON.COM LLC	V	1M4R-PJHJ-1LPJ	06/13/2022	4007327	07/28/2022	Issued	ZINUS Ricardo Sofa Couch / Tufted Cushions / Easy, Tool-Free Assembly, Lyon Blue	461-36-104-00-00-6498-93		862.52	PO	20227126

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1M9F-XW4P-YFKR	07/08/2022	4007327	07/28/2022	Issued	9 Pieces West Wanted Photo Booth Prop Kit Cowboy Party Decoration Cowboy Theme Photo Booth Prop Set Wild Western Selfie Photo Booth Poster for Cowboy Cowgirl Rustic Party Supplies, 23.62 x 15.74 Inch	748-61-999-99-00-6399-00		12.99	PO	20227447
107	AMAZON.COM LLC	V	1M9F-XW4P-YFKR	07/08/2022	4007327	07/28/2022	Issued	SWOOC Games - 2-in-1 Vintage Giant Checkers andamp Tic Tac Toe Game with Mat 4ft x 4ft - 100 Machine-Washable Canvas with 5" Big Foam Discs - Yard Size Indoor and Outdoor Games for The Whole Family	748-61-999-99-00-6399-00		39.95	PO	20227447
107	AMAZON.COM LLC	V	1M9F-XW4P-YFKR	07/08/2022	4007327	07/28/2022	Issued	2Buyshop 4 Pack Kids Exercise Hoop for Kids, Size Adjustable andamp Detachable Length Toy Hoop Plastic Toys for Kids Adults Party Games, Gymnastics, Dog Agility Equipment, Halloween Decoration	748-61-999-99-00-6399-00		27.99	PO	20227447
107	AMAZON.COM LLC	V	1M9F-XW4P-YFKR	07/08/2022	4007327	07/28/2022	Issued	Bottles Ring Toss Game for Adults - 30 Pc Bottle Ring Toss Carnival Games with 24 Plastic Rings Hoops and 6 Glass Bottles. Kids Outdoor Games, Yard Games Outside Activities for Kids, Outdoor Fun	748-61-999-99-00-6399-00		28.96	PO	20227447

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1M9F-XW4P-YFKR	07/08/2022	4007327	07/28/2022	Issued	GoodyKing Magnetic Fishing Game Pool Toys for Kids - Bath Outdoor Indoor Carnival Party Water Table Fish Toys for Kids Age 3 4 5 6 Years Old 2 Players Gift Large	748-61-999-99-00-6399-00		23.98	PO	20227447
107	AMAZON.COM LLC	V	1M9F-XW4P-YFKR	07/08/2022	4007327	07/28/2022	Issued	Cowboy Party Decorations Western Themed Decorations West Cowboy Photo Booth Props, Large Fabric West Cowboy Photo Door Banner Background, Funny Western Games Supplies, 6 x 3 ft	748-61-999-99-00-6399-00		9.99	PO	20227447
107	AMAZON.COM LLC	V	1M9F-XW4P-YFKR	07/08/2022	4007327	07/28/2022	Issued	Farm Animals Toss Game with 3 Nylon Bean Bags, Indoor and Outdoor Farm Animals Party Game for Kids and Adults, Farm Theme Birthday Party Decorations and Supplies	748-61-999-99-00-6399-00		13.99	PO	20227447
107	AMAZON.COM LLC	V	1M9F-XW4P-YFKR	07/08/2022	4007327	07/28/2022	Issued	Pin The Tail On The Horse Game for Kids Large Horse Poster Games for Boys/Girls Birthday Party Decorations Horse Party Games Supplies - 30	748-61-999-99-00-6399-00		7.89	PO	20227447
107	AMAZON.COM LLC	V	1M9F-XW4P-YFKR	07/08/2022	4007327	07/28/2022	Issued	Tails Giggle N Go Kids Bowling Set Indoor Games or Outdoor Games for Kids. Hilariously Fun Giant Yard Games for Kids	748-61-999-99-00-6399-00		31.99	PO	20227447

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1M9F-XW4P-YFKR	07/08/2022	4007327	07/28/2022	Issued	and Adults. Fun Sports Games, Outside Games or Indoor Games for Kids	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1M9F-XW4P-YFKR	07/08/2022	4007327	07/28/2022	Issued	Duck Pond Matching Game for Kids by GAMIE - Includes 20 Plastic Ducks with Numbers and 3 x 6 Inflatable Pool - Fun Memory Game - Water Outdoor Game for Children, Preschoolers, Birthday Party	748-61-999-99-00-6399-00		26.86	PO	20227447
107	AMAZON.COM LLC	V	1MCH-4KG6-FHV7	03/19/2022	4007327	07/28/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-999-25-00-6399-00		27.93	PO	20224740
107	AMAZON.COM LLC	V	1MCH-4KG6-FHV7	03/19/2022	4007327	07/28/2022	Issued	Cmo se hace un suter/ How Is a Sweater Made	199-11-999-25-00-6399-00		28.50	PO	20224740
107	AMAZON.COM LLC	V	1MCH-4KG6-FHV7	03/19/2022	4007327	07/28/2022	Issued	Cmo se hace/ How Is It Made Spanish Edition	199-11-999-25-00-6399-00		26.10	PO	20224740
107	AMAZON.COM LLC	V	1MCH-4KG6-FHV7	03/19/2022	4007327	07/28/2022	Issued	Ms Cosas Que Dice Mi Abuela: Dichos y refranes sobre animales Spanish Edition	199-11-999-25-00-6399-00		28.50	PO	20224740
107	AMAZON.COM LLC	V	1MDN-6JF7-6Q4L	03/23/2022	4007327	07/28/2022	Issued	Cmo se hace un suter/ How Is a Sweater Made Cmo se hace/ How Is It Made Spanish Edition	199-11-105-11-00-6399-98		45.06	PO	20225144
107	AMAZON.COM LLC	V	1MDN-6JF7-6Q4L	03/23/2022	4007327	07/28/2022	Issued	Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 360	199-11-105-11-00-6399-98		6.99	PO	20225144
107	AMAZON.COM LLC	V	1MDN-6JF7-6Q4L	03/23/2022	4007327	07/28/2022	Issued	Disposable Plastic Coffee Stirrer Straw - 5 Inch Sip Stir Stick Black, 1,000	199-11-105-11-00-6399-98				

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MDN-6JF7-6Q4L	03/23/2022	4007327	07/28/2022	Issued	Brachs Star Brites Peppermint Starlight Mints Hard Candy, 5.6 lbs Bulk Candy Bag Individually Wrapped Bulk Holiday Candy	199-11-105-11-00-6399-98		53.12	PO	20225144
107	AMAZON.COM LLC	V	1MDN-6JF7-6Q4L	03/23/2022	4007327	07/28/2022	Issued	Sunbeam Heating Pad for Pain Relief XL King Size UltraHeat, 3 Heat Settings with Moist Heat Light Blue, 12-Inch x 24-Inch	199-11-105-11-00-6399-98		39.50	PO	20225144
107	AMAZON.COM LLC	V	1MDN-6JF7-6Q4L	03/23/2022	4007327	07/28/2022	Issued	Nestle Coffee mate Coffee Creamer, Hazelnut, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180	199-11-105-11-00-6399-98		45.28	PO	20225144
107	AMAZON.COM LLC	V	1MDN-6JF7-6Q4L	03/23/2022	4007327	07/28/2022	Issued	Cheez-It Baked Snack Cheese Crackers, Original, School Lunch Snacks, 1 oz Bag 40 Bags	199-11-105-11-00-6399-98		165.60	PO	20225144
107	AMAZON.COM LLC	V	1MWH-RFHN- HHQ7	07/18/2022	4007327	07/28/2022	Issued	MONFOOT Womens and Mens 4-8 Pack Athletic Cushioned Crew Socks	461-36-999-99-00-6498-FA		103.96	PO	20227525
107	AMAZON.COM LLC	V	1MX9-WPP4- YMX1	04/03/2022	4007327	07/28/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	461-11-061-11-00-6399-MF		9.14	PO	20225239
107	AMAZON.COM LLC	V	1MX9-WPP4- YMX1	04/03/2022	4007327	07/28/2022	Issued	LEGO Classic Around The World 11015 Building Kit 15 Kids Building Toys for Creative Play Iconic Animal Toys New 2021 950 Pieces	461-11-061-11-00-6399-MF		62.95	PO	20225239
107	AMAZON.COM LLC	V	1MX9-WPP4- YMX1	04/03/2022	4007327	07/28/2022	Issued	LEGO Classic Bricks and Lights 11009	461-11-061-11-00-6399-MF		55.00	PO	20225239

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	Build It Volume 3: Make Supercool Models with Your LEGO Classic Set Brick Books, 3	461-11-061-11-00-6399-MF		11.23	PO	20225239
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	Build It Volume 1: Make Supercool Models with Your LEGO Classic Set Brick Books, 1	461-11-061-11-00-6399-MF		12.19	PO	20225239
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	Build It Things That Go: Make Supercool Models with Your Favorite LEGO Parts Brick Books, 7	461-11-061-11-00-6399-MF		11.99	PO	20225239
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	LEGO Classic Bricks and Houses 11008 Kids Building Toy Starter Set with Fun Builds to Stimulate Young Minds 270 Pieces	461-11-061-11-00-6399-MF		79.95	PO	20225239
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	LEGO City People Pack Outdoors Adventures 60202 Building Kit 164 Pieces Discontinued by Manufacturer	461-11-061-11-00-6399-MF		75.80	PO	20225239
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	LEGO Classic Creative Supplement 10693	461-11-061-11-00-6399-MF		127.78	PO	20225239
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	Build It Volume 2: Make Supercool Models with Your LEGO Classic Set Brick Books, 2	461-11-061-11-00-6399-MF		13.40	PO	20225239
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	LEGO Classic 10717 Bricks Bricks Bricks 1500 Piece Set - Encourages Creativity in all Ages - Ideal for Creators of all Ages - Brick Separator Included	461-11-061-11-00-6399-MF		71.41	PO	20225239

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	LEGO Classic Bricks and Ideas 11001	461-11-061-11-00-6399-MF		15.66	PO	20225239
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	Building Kit 123 Pieces LEGO Classic Around The World 11015 Building Kit 15 Kids Building Toys for Creative Play Iconic Animal Toys New 2021 950 Pieces	461-11-061-11-00-6399-MF		54.95	PO	20225239
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	Build It Farm Animals: Make Supercool Models with Your Favorite LEGO Parts Brick Books, 8	461-11-061-11-00-6399-MF		14.04	PO	20225239
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	LEGO City Town 60134 Fun in The Park - City People Pack Building Kit 157 Piece	461-11-061-11-00-6399-MF		78.49	PO	20225239
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	LEGO 11717 Classic Bricks Bricks Plates Large Creative Box, Building Set for Kids 4 Years Old with Wheels, Windows, Doors andamp 4 Baseplates	461-11-061-11-00-6399-MF		67.79	PO	20225239
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	Build It Monsters: Make Supercool Models with Your Favorite LEGO Parts Brick Books, 16	461-11-061-11-00-6399-MF		14.62	PO	20225239
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	LEGO City Town People Pack Fun at The Beach 60153 Building Kit 169 Piece	461-11-061-11-00-6399-MF		66.90	PO	20225239
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	LEGO Classic Bricks and Wheels 11014 Building Kit Includes a Toy car, Train, Bus, Robot, Skateboarding Zebra, Race car, Bunny in a Wheelchair, and	461-11-061-11-00-6399-MF		79.98	PO	20225239



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	Much More, New 2021 653 Pieces	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	Build It Wild West: Make Supercool Models with Your Favorite LEGO Parts Brick Books, 15	461-11-061-11-00-6399-MF		16.37	PO	20225239
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	Build It Christmas: Make Supercool Models with Your Favorite LEGO Parts Brick Books, 17	461-11-061-11-00-6399-MF		19.99	PO	20225239
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	Build It Medieval World: Make Supercool Models with Your Favorite LEGO Parts Brick Books, 13	461-11-061-11-00-6399-MF		13.98	PO	20225239
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	Sayeec Sturdy Desktop 4 Section Magazine Plastic Holders Desk Organizer Vertical File Dividers Book Holder Frames Document Cabinet Rack Storage Organiser Box Black	461-11-061-11-00-6399-MF		15.99	PO	20225239
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	LEGO 11717 Classic Bricks Bricks Plates Large Creative Box, Building Set for Kids 4 Years Old with Wheels, Windows, Doors andamp 4 Baseplates	461-11-061-11-00-6399-MF		67.79	PO	20225239
107	AMAZON.COM LLC	V	1MX9-WPP4-YMX1	04/03/2022	4007327	07/28/2022	Issued	Build It Sea Life: Make Supercool Models with Your Favorite LEGO Parts Brick Books, 11	461-11-061-11-00-6399-MF		14.69	PO	20225239
107	AMAZON.COM LLC	V	1NHX-HLQW-LWDF	07/19/2022	4007327	07/28/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-999-22-00-6399-00		119.97	PO	20227529

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NHX-HLQW-LWDF	07/19/2022	4007327	07/28/2022	Issued	Furmax Metal Bar Stools High Backless Indoor-Outdoor Counter Height Stackable Stools Sliver	199-11-999-22-00-6399-00		278.97	PO	20227529
107	AMAZON.COM LLC	V	1NMG-3KQV-F6QP	06/28/2022	4007327	07/28/2022	Issued	CREDIT ON INV 1JTD-QMN4-3DRD	211-11-105-30-00-6399-00	2022	-42.76	AP Invoice	
107	AMAZON.COM LLC	V	1P67-RQJW-PMYY	07/08/2022	4007327	07/28/2022	Issued	Flash Furniture 6-Foot Granite White Plastic Folding Training Table	199-36-999-91-00-6399-00		319.30	PO	20227451
107	AMAZON.COM LLC	V	1PTM-FLNP-GLJR	07/11/2022	4007327	07/28/2022	Issued	4 Pack Bandana Western Theme Plastic Table Cover 54" x 108" Includes 2 Pennants Assorted	748-61-999-99-00-6399-00		47.97	PO	20227462
107	AMAZON.COM LLC	V	1PTM-FLNP-KGKK	07/12/2022	4007327	07/28/2022	Issued	Starbucks Medium Roast K-Cup Coffee Pods Pike Place for Keurig Brewers 1 box 40 pods	199-34-999-99-00-6399-62		32.26	PO	20227470
107	AMAZON.COM LLC	V	1PTM-FLNP-KGKK	07/12/2022	4007327	07/28/2022	Issued	Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Clean Linen, 6.2 Oz, 3 Count	199-34-999-99-00-6399-62		27.62	PO	20227470
107	AMAZON.COM LLC	V	1PTM-FLNP-KGKK	07/12/2022	4007327	07/28/2022	Issued	Post-it Mini Notes, 1.5x2 in, 24 Pads, Americas 1 Favorite Sticky Notes, Cape Town Collection, Bright Colors Magenta, Pink, Blue, Green, Clean Removal, Recyclable	199-34-999-99-00-6399-62		47.37	PO	20227470
107	AMAZON.COM LLC	V	1PTM-FLNP-KGKK	07/12/2022	4007327	07/28/2022	Issued	Post-it Pop-up Notes, 3x3 in, 18 Pads, Americas 1 Favorite Sticky Notes, Cape Town Collection, Bright Colors Pink, Orange, Blue, Clean Removal, Recyclable R330-	199-34-999-99-00-6399-62		99.96	PO	20227470

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PTM-FLNP-KGKK	07/12/2022	4007327	07/28/2022	Issued	18CTCP	199-34-999-99-00-6399-62				
107	AMAZON.COM LLC	V	1QPR-VFRQ-716D	04/09/2022	4007327	07/28/2022	Issued	Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack LP200H	461-36-102-00-00-6498-80		16.02	PO	20225350
107	AMAZON.COM LLC	V	1QW7-JMWN-1L4Q	06/20/2022	4007327	07/28/2022	Issued	Labelife Compatible Dymo File Folder Labels Replacement for dymo Label 30327 30576 9/16"x 3-7/16" LW Labels for Dymo LabelWriter 450, 450 Turbo, 450 Twin Turbo, 450 Duo, 4XL, 400 Printer, 6 Rolls	199-11-999-22-00-6399-00		16.99	PO	20227282
107	AMAZON.COM LLC	V	1QW7-JMWN-1L4Q	06/20/2022	4007327	07/28/2022	Issued	Pendaflex Recycled Hanging Folders, Letter Size, Red, 1/5 Cut, 25/BX 81608	199-11-999-22-00-6399-00		13.99	PO	20227282
107	AMAZON.COM LLC	V	1RPR-LC3W-RQTX	06/20/2022	4007327	07/28/2022	Issued	Marseille Post-it Mini Notes	211-11-105-30-00-6399-00	2022	116.20	PO	20227267
107	AMAZON.COM LLC	V	1RPR-LC3W-RQTX	06/20/2022	4007327	07/28/2022	Issued	JARLINK Clear Packing Tape 12 Rolls, Heavy Duty Packaging Tape for Shipping Packaging Moving Sealing, 2.5mil Thick, 1.88 inches Wide, 60 Yards Per Roll, 720 Total Yards	211-11-105-30-00-6399-00	2022	65.73	PO	20227267
107	AMAZON.COM LLC	V	1RPR-LC3W-RQTX	06/20/2022	4007327	07/28/2022	Issued	Sharpie Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count	211-11-105-30-00-6399-00	2022	214.90	PO	20227267
107	AMAZON.COM LLC	V	1RPR-LC3W-RQTX	06/20/2022	4007327	07/28/2022	Issued	Lemome Calendar 2022-2023 - 18 Monthly Wall Calendar 2022-2023 from July 2022 to	211-11-105-30-00-6399-00	2022	5.94	PO	20227267

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RPR-LC3W-RQTX	06/20/2022	4007327	07/28/2022	Issued	December 2023, 2022-2023 Calendar with Julian Date, 14.75 x 11.5 Inches, Thick Paper for Organizing	211-11-105-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1RPR-LC3W-RQTX	06/20/2022	4007327	07/28/2022	Issued	Bostitch Office Easy Staple Remover, Magnetic Tip, 3-Pack 40000M-BLK-3PK	211-11-105-30-00-6399-00	2022	100.80	PO	20227267
107	AMAZON.COM LLC	V	1RPR-LC3W-RQTX	06/20/2022	4007327	07/28/2022	Issued	Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Durable Metal Desktop Stapler for Home Office Supplies, Classroom or Desktop Accessories, Black, 2 Pack 44401AZ	211-11-105-30-00-6399-00	2022	145.50	PO	20227267
107	AMAZON.COM LLC	V	1RPR-LC3W-RQTX	06/20/2022	4007327	07/28/2022	Issued	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable654-24SSMIA-CP	211-11-105-30-00-6399-00	2022	230.40	PO	20227267
107	AMAZON.COM LLC	V	1RPR-LC3W-RQTX	06/20/2022	4007327	07/28/2022	Issued	Oxford Composition Notebooks, Wide Ruled Paper, 9-3/4" x 7-1/2", Assorted Marble Covers, 100 Sheets, 12 per Pack, Colors May Vary 63794	211-11-105-30-00-6399-00	2022	230.40	PO	20227267
107	AMAZON.COM LLC	V	1RPR-LC3W-RQTX	06/20/2022	4007327	07/28/2022	Issued	Elmers All Purpose School Glue Sticks, Washable, 7g, 60 Count	211-11-105-30-00-6399-00	2022	157.62	PO	20227267
107	AMAZON.COM LLC	V	1RPR-LC3W-RQTX	06/20/2022	4007327	07/28/2022	Issued	Scotch Magic Greener Tape, 10 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 900 Inches, Boxed 812-10P	211-11-105-30-00-6399-00	2022	191.80	PO	20227267

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RPR-LC3W-RQTX	06/20/2022	4007327	07/28/2022	Issued	Tombow 68720 MONO Original Correction Tape, 10-Pack. Easy To Use Applicator for Instant Corrections, White, 10 Count Pack of 1	211-11-105-30-00-6399-00	2022	108.70	PO	20227267
107	AMAZON.COM LLC	V	1RPR-LC3W-RQTX	06/20/2022	4007327	07/28/2022	Issued	Pendaflex CutLess File Folders, Letter Size, 1/3 Cut, Assorted Colors, 100 per Box 48440	211-11-105-30-00-6399-00	2022	134.60	PO	20227267
107	AMAZON.COM LLC	V	1RPR-LC3W-RQTX	06/20/2022	4007327	07/28/2022	Issued	Post-it Mini Notes, 1.5 in x 2 in, 24 Pads, Americas 1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable 653-24VAD	211-11-105-30-00-6399-00	2022	92.04	PO	20227267
107	AMAZON.COM LLC	V	1T9Y-HRRQ-H1NW	05/05/2022	4007327	07/28/2022	Issued	Qskely Large Plastic Storage Organization Bins Basket, Set of 3, Clear	461-36-109-00-00-6498-L1		491.00	PO	20226316
107	AMAZON.COM LLC	V	1T9Y-HRRQ-H1NW	05/05/2022	4007327	07/28/2022	Issued	WOD UFST39 Fiberglass Reinforced Filament Strapping Tape, 1/2 inch x 60 yds. 4 Mil, Filaments Run Lengthwise	461-36-109-00-00-6498-L1		17.97	PO	20226316
107	AMAZON.COM LLC	V	1T9Y-HRRQ-H1NW	05/05/2022	4007327	07/28/2022	Issued	Qskely Plastic Clear Storage Basket, Rectangle, Pack of 6	461-36-109-00-00-6498-L1		114.95	PO	20226316
107	AMAZON.COM LLC	V	1T9Y-HRRQ-H1NW	05/05/2022	4007327	07/28/2022	Issued	Scotch Book Tape 845, 4 Inches x 15 Yards	461-36-109-00-00-6498-L1		50.37	PO	20226316
107	AMAZON.COM LLC	V	1TTC-14NJ-9FLN	07/04/2022	4007327	07/28/2022	Issued	HVAC Service Wrench, Refrigeration Ratcheting Wrench 3/8 1/4 5/16 3/16 AC Wrench Tool with Hex Bit Adapter UIInosoo for Air Conditioning, Refrigeration Equipment, Gas Furnace	199-51-999-99-00-6249-51		10.99	PO	20227387

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TTC-14NJ-9FLN	07/04/2022	4007327	07/28/2022	Issued	Klein Tools 80020 Tool Set with Linemans Pliers, Diagonal Cutters, and Long Nose Pliers, with Induction Hardened	199-51-999-99-00-6249-51		64.99	PO	20227387
107	AMAZON.COM LLC	V	1TTC-14NJ-9FLN	07/04/2022	4007327	07/28/2022	Issued	Knives, 3-Piece DURATECH 3-Piece Heavy Duty Aluminum Straight Pipe Wrench Set, 10", 14", 18", Adjustable Plumbing Wrench Set, Drop Forged, Exceed GGG standard	199-51-999-99-00-6249-51		49.99	PO	20227387
107	AMAZON.COM LLC	V	1TTC-14NJ-9FLN	07/04/2022	4007327	07/28/2022	Issued	Max Torque 15-Piece Premium Combination Wrench Set, Complete SAE Inch Sizes from 1/4" to 1" with Rack Organizer Chrome Vanadium Steel, Long Pattern, Mirror Chrome Finish	199-51-999-99-00-6249-51		29.99	PO	20227387
107	AMAZON.COM LLC	V	1TTC-14NJ-9FLN	07/04/2022	4007327	07/28/2022	Issued	CRAFTSMAN Screwdriver Set, Assorted, 8-Piece CMHT65075	199-51-999-99-00-6249-51		21.55	PO	20227387
107	AMAZON.COM LLC	V	1TTC-14NJ-9FLN	07/04/2022	4007327	07/28/2022	Issued	Texas Best Folding Metric and SAE Hex Keys Metric and SAE Allen Wrench Set Heat Treatment S2 Finish 2 Pack	199-51-999-99-00-6249-51		12.99	PO	20227387
107	AMAZON.COM LLC	V	1TTC-14NJ-9FLN	07/04/2022	4007327	07/28/2022	Issued	WGGE WG-015 Professional 8-inch Wire Stripper / wire crimping tool, Wire Cutter, Wire Crimper, Cable Stripper, Wiring Tools and Multi-Function Hand Tool.	199-51-999-99-00-6249-51		7.29	PO	20227387

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TTC-14NJ-9FLN	07/04/2022	4007327	07/28/2022	Issued	2-1/2" Replacement Clear Regulator Gauge Lens/Cover, 1/4 Turn Twist Lock, 4 Lens	199-51-999-99-00-6249-51		13.98	PO	20227387
107	AMAZON.COM LLC	V	1TTC-14NJ-9FLN	07/04/2022	4007327	07/28/2022	Issued	DEWALT Socket Set, 3/8-Inch Drive, SAE/Metric, 34-Piece DWMT73804	199-51-999-99-00-6249-51		38.22	PO	20227387
107	AMAZON.COM LLC	V	1TTC-14NJ-9FLN	07/04/2022	4007327	07/28/2022	Issued	Klein Tools 32500 11-in-1 Screwdriver / Nut Driver Set, 8 Bits Phillips, Slotted, Torx, Square, 3 Nut Driver Sizes, Cushion Grip Handle	199-51-999-99-00-6249-51		14.97	PO	20227387
107	AMAZON.COM LLC	V	1TTC-14NJ-9FLN	07/04/2022	4007327	07/28/2022	Issued	Klein Tools 647M Tool Set, Magnetic Nut Drivers Sizes 3/16, 1/4, 5/16, 11/32, 3/8, 7/16, 1/2-Inch, 6-Inch Hollow Shafts, 7-Piece	199-51-999-99-00-6249-51		57.99	PO	20227387
107	AMAZON.COM LLC	V	1TTC-14NJ-9FLN	07/04/2022	4007327	07/28/2022	Issued	Fluke T5600 Electrical Voltage, Continuity and Current Tester	199-51-999-99-00-6249-51		136.32	PO	20227387
107	AMAZON.COM LLC	V	1TTC-14NJ-9FLN	07/04/2022	4007327	07/28/2022	Issued	Channellock 440 Tongue and Groove Pliers 12-Inch Straight Jaw Groove Joint Plier with Comfort Grips 2.25-Inch Jaw Capacity Laser Heat-Treated 90 Teeth Forged High Carbon Steel Made in USA, Black, Blue, Silver	199-51-999-99-00-6249-51		19.95	PO	20227387
107	AMAZON.COM LLC	V	1TTC-14NJ-Y4KH	07/06/2022	4007327	07/28/2022	Issued	Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning Corwin	199-13-999-99-00-6399-C2		202.16	PO	20227428

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TTC-14NJ-Y4KH	07/06/2022	4007327	07/28/2022	Issued	Mathematics Series	199-13-999-99-00-6399-C2				
107	AMAZON.COM LLC	V	1TVM-HQ61-GQT3	04/09/2022	4007327	07/28/2022	Issued	2 Pack High Yield Black 204X CF510X Toner Cartridge Compatible for HP Color Pro M154a M154nw MFP M180n M181fw M181fdw M180nw Printer Toner - by VaserInk	211-11-102-30-00-6399-00	2022	82.55	PO	20225450
107	AMAZON.COM LLC	V	1TVM-HQ61-GQT3	04/09/2022	4007327	07/28/2022	Issued	USB C to HDMI VGA Adapter,USB Type C to VGA HDMI Adapter Thunderbolt 3 VGA Adapter for MacBook Pro/iPad Pro /Air 2020 2019 2018,Dell XPS 13/15,Surface Pro, Galaxy S8/S9, Huawei P20	211-11-102-30-00-6399-00	2022	135.70	PO	20225450
107	AMAZON.COM LLC	V	1TVM-HQ61-GQT3	04/09/2022	4007327	07/28/2022	Issued	Plugable USB Audio Adapter with 3.5mm Speaker-Headphone and Microphone Jack, Add an External Stereo Sound Card to Any PC, Compatible with Windows, Mac, and Linux	211-11-102-30-00-6399-00	2022	287.20	PO	20225450
107	AMAZON.COM LLC	V	1TVM-HQ61-GQT3	04/09/2022	4007327	07/28/2022	Issued	Ingenio Spellable Bilingual Spelling Game	461-36-102-00-00-6498-80		11.10	PO	20225450
107	AMAZON.COM LLC	V	1TVM-HQ61-GQT3	04/09/2022	4007327	07/28/2022	Issued	AkoaDa USB to Audio Jack Adapter18cm, External Sound Card Jack Audio Adapter with 3.5mm Aux Stereo Converter Compatible with Headset,PC, Laptop, Linux, Desktops, PS4 and More Device Grey	461-36-102-00-00-6498-80		26.97	PO	20225450



Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1TVM-HQ61-GQT3	04/09/2022	4007327	07/28/2022	Issued	1 Pack TN660 TN-660 Black High Yield Toner Cartridge Replacement for Brother MFC-L2700DW L2705DW HL-L2300D L2315DW L2305W L2320D L2360DW L2380DW L2340DW DCP-L2520DW Printer.	461-36-102-00-00-6498-80		37.10	PO	20225450
107	AMAZON.COM LLC	V	1TVM-HQ61-GQT3	04/09/2022	4007327	07/28/2022	Issued	BOHS Spanish Literacy Wiz Fun Game - Espanol Lower Case Sight Words - 60 Flash Cards - Preschool Language Learning Educational Toys	461-36-102-00-00-6498-80		14.99	PO	20225450
107	AMAZON.COM LLC	V	1TVM-HQ61-GQT3	04/09/2022	4007327	07/28/2022	Issued	Rust-Oleum 7768830 Stops Rust Spray Paint, 12-Ounce, Gloss Burgundy	461-36-102-00-00-6498-80		13.20	PO	20225450
107	AMAZON.COM LLC	V	1TVM-HQ61-HJXY	04/09/2022	4007327	07/28/2022	Issued	8507SA- Container Sharpstar in-Room Mailbox Lid Red 5qt Ea	199-33-062-99-00-6399-00		13.96	PO	20225459
107	AMAZON.COM LLC	V	1TVM-HQ61-HJXY	04/09/2022	4007327	07/28/2022	Issued	Lance Saltines Crackers, Single Serve Packs, 500 Count	199-33-062-99-00-6399-00		47.47	PO	20225459
107	AMAZON.COM LLC	V	1TVM-HQ61-HJXY	04/09/2022	4007327	07/28/2022	Issued	Splinter Out Splinter Remover 5 Boxes, 20 pieces per box - 100 Count	199-33-062-99-00-6399-00		12.97	PO	20225459
107	AMAZON.COM LLC	V	1TVM-HQ61-HJXY	04/09/2022	4007327	07/28/2022	Issued	IMP25130973 - Impact Products Naturelle Maxi Pads	199-33-062-99-00-6399-00		97.42	PO	20225459
107	AMAZON.COM LLC	V	1TVM-HQ61-HJXY	04/09/2022	4007327	07/28/2022	Issued	Hefty Baggies Food Storage Bags, Sandwich, Twist Tie, 150 Count	199-33-062-99-00-6399-00		47.92	PO	20225459
107	AMAZON.COM LLC	V	1TVM-HQ61-HJXY	04/09/2022	4007327	07/28/2022	Issued	Medline Disposable Cold Plastic Drinking Cup, 5 oz Pack of 2500	199-33-062-99-00-6399-00		104.99	PO	20225459

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TVM-HQ61-HJXY	04/09/2022	4007327	07/28/2022	Issued	Custom Self-Inking Stamp - Up to 3 Lines - 11 Color Choices and 17 Font Choices	199-33-062-99-00-6399-00		13.98	PO	20225459
107	AMAZON.COM LLC	V	1TVM-HQ61-HJXY	04/09/2022	4007327	07/28/2022	Issued	SureTemp Probe Covers for 690 and 692 Thermometers	199-33-062-99-00-6399-00		49.60	PO	20225459
107	AMAZON.COM LLC	V	1TVM-HQ61-HJXY	04/09/2022	4007327	07/28/2022	Issued	Bandage Junior Size Plastic 3/8 X 1 1/2	199-33-062-99-00-6399-00		6.40	PO	20225459
107	AMAZON.COM LLC	V	1V3W-PLJC-FRNH	04/13/2022	4007327	07/28/2022	Issued	Parenting Strategies for Raising ADHD Children: Encourage Positive Behavior, Teach Self Regulation, Help Them Increase Their Focus and Easily Thrive in School	461-11-062-11-00-6399-MF		24.99	PO	20225354
107	AMAZON.COM LLC	V	1VJG-7TVX-9QLW	07/16/2022	4007327	07/28/2022	Issued	SEEPROS Foam Dodgeball Set - Soft Skin, Low Bounce, Dream Rainbow Color, Perfect for Playground Games Both Indoor Outdoor - Set of 6 with Mesh Storage Bag for Kids and Adults 6 Inch Kickballs	748-61-999-99-00-6399-00		85.98	PO	20227504
107	AMAZON.COM LLC	V	1VJG-7TVX-9QLW	07/16/2022	4007327	07/28/2022	Issued	ICEWRAPS 4x7 Instant Ice Packs for Injuries - 50 Count Bulk Emergency Single Use Disposable Ice Cold Compress for Pain Relief, Sports Kits, First Aid, Travel andamp Outdoor	748-61-999-99-00-6399-00		39.99	PO	20227504
107	AMAZON.COM LLC	V	1VJG-7TVX-9QLW	07/16/2022	4007327	07/28/2022	Issued	Consummate 25 Pack Solid White Blank Flag Small Mini Plain White	748-61-999-99-00-6399-00		17.98	PO	20227504

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VJG-7TVX-9QLW	07/16/2022	4007327	07/28/2022	Issued	DIY Flags On Stick,Party Decorations for Parades,Grand Opening,Kids Birthday,Party Events	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1VJG-7TVX-9QLW	07/16/2022	4007327	07/28/2022	Issued	Sunworks Construction Paper, Red, 9" x 12", 50 Sheets"	748-61-999-99-00-6399-00		2.29	PO	20227504
107	AMAZON.COM LLC	V	1VJG-7TVX-9QLW	07/16/2022	4007327	07/28/2022	Issued	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, White, 100 Sheets	748-61-999-99-00-6399-00		3.99	PO	20227504
107	AMAZON.COM LLC	V	1W6T-GGLJ-474W	03/23/2022	4007327	07/28/2022	Issued	10 Pack Dry Erase Music Staff Lap White Boards 9"X12" I Write Musical Notes and More Double Sided Includes 10 Erasers	461-36-104-00-00-6498-15		34.95	PO	20225032
107	AMAZON.COM LLC	V	1W6T-GGLJ-474W	03/23/2022	4007327	07/28/2022	Issued	Rhythm Rescue	461-36-104-00-00-6498-15		12.99	PO	20225032
107	AMAZON.COM LLC	V	1W6T-GGLJ-474W	03/23/2022	4007327	07/28/2022	Issued	Tiger Tempo	461-36-104-00-00-6498-15		12.99	PO	20225032
107	AMAZON.COM LLC	V	1W6T-GGLJ-474W	03/23/2022	4007327	07/28/2022	Issued	Allegro: A Musical Journey Through 11 Musical Masterpieces	461-36-104-00-00-6498-15		20.99	PO	20225032
107	AMAZON.COM LLC	V	1W6T-GGLJ-474W	03/23/2022	4007327	07/28/2022	Issued	When Step Met Skip	461-36-104-00-00-6498-15		12.99	PO	20225032
107	AMAZON.COM LLC	V	1W6T-GGLJ-474W	03/23/2022	4007327	07/28/2022	Issued	Welcome to Jazz: A Swing-Along Celebration of Americas Music, Featuring When the Saints Go Marching In	461-36-104-00-00-6498-15		18.89	PO	20225032
107	AMAZON.COM LLC	V	1W6T-GGLJ-474W	03/23/2022	4007327	07/28/2022	Issued	Welcome to the Symphony: A Musical Exploration of the Orchestra Using Beethovens Symphony No. 5	461-36-104-00-00-6498-15		15.99	PO	20225032
107	AMAZON.COM LLC	V	1W6T-GGLJ-474W	03/23/2022	4007327	07/28/2022	Issued	Chamberlain Music WMN30 Magnetic	461-36-104-00-00-6498-15		15.85	PO	20225032

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1W6T-GGLJ-474W	03/23/2022	4007327	07/28/2022	Issued	Music Symbol for Whiteboard	461-36-104-00-00-6498-15				
107	AMAZON.COM LLC	V	1W6T-GGLJ-474W	03/23/2022	4007327	07/28/2022	Issued	EGBDF The Musical Yak Musical Land Series	461-36-104-00-00-6498-15		12.99	PO	20225032
107	AMAZON.COM LLC	V	1WFY-JKXH-Q916	04/08/2022	4007327	07/28/2022	Issued	AVER INFORMATION VISIF178M 8MP DocCam Full Flex HDMI VGA	199-11-062-11-00-6399-98		149.00	PO	20225554
107	AMAZON.COM LLC	V	1WRT-DGH9-YJ66	04/06/2022	4007327	07/28/2022	Issued	Step In, Step Up: Empowering Women for the School Leadership Journey A 12-Week Educational Leadership Development Guide for Women	199-23-102-99-00-6399-00		29.15	PO	20225350
107	AMAZON.COM LLC	V	1WRT-DGH9-YJ66	04/06/2022	4007327	07/28/2022	Issued	BOHS Spanish Literacy Wiz Fun Game - Espanol Lower Case Sight Words - 60 Flash Cards - Preschool Language Learning Educational Toys	461-36-102-00-00-6498-80		14.99	PO	20225350
107	AMAZON.COM LLC	V	1WRT-DGH9-YJ66	04/06/2022	4007327	07/28/2022	Issued	Rust-Oleum 7768830 Stops Rust Spray Paint, 12-Ounce, Gloss Burgundy	461-36-102-00-00-6498-80		26.40	PO	20225350
107	AMAZON.COM LLC	V	1WRT-DGH9-YJ66	04/06/2022	4007327	07/28/2022	Issued	TR Industrial Multi-Purpose UV Resistant Black Cable Ties, 8 inches, 100 Pack	461-36-102-00-00-6498-80		14.98	PO	20225350
107	AMAZON.COM LLC	V	1WRT-DGH9-YJ66	04/06/2022	4007327	07/28/2022	Issued	Ingenio Spellable Bilingual Spelling Game	461-36-102-00-00-6498-80		11.10	PO	20225350
107	AMAZON.COM LLC	V	1WRT-DGH9-YJ66	04/06/2022	4007327	07/28/2022	Issued	1 Pack TN660 TN-660 Black High Yield Toner Cartridge Replacement for Brother MFC-L2700DW L2705DW HL-L2300D L2315DW L2305W L2320D L2360DW L2380DW	461-36-102-00-00-6498-80		37.10	PO	20225350

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1WRT-DGH9-YJ66	04/06/2022	4007327	07/28/2022	Issued	L2340DW DCP-L2520DW Printer.	461-36-102-00-00-6498-80				
107	AMAZON.COM LLC	V	1X3H-XKJH-PKW9	06/26/2022	4007327	07/28/2022	Issued	Abacad Plastic Commercial Cart Large Size, Restaurant Cart with Wheels Lockable, Heavy Duty Utility Service Cart for Foodservice, Commercial, Office, Warehouse, Black, 40.15X 19.29x 38.97 inches.	199-34-999-99-00-6399-62		193.99	PO	20227367
107	AMAZON.COM LLC	V	1X3H-XKJH-PKW9	06/26/2022	4007327	07/28/2022	Issued	Office Chair Caster Wheels Replacement Set of 5 for Hardwood Floors and Carpet-Heavy Duty Caster Support up to 1000bls, Office Chair Wheels, 2 inch, Universal Size Black	199-34-999-99-00-6399-62		15.99	PO	20227367
107	AMAZON.COM LLC	V	1X3H-XKJH-PKW9	06/26/2022	4007327	07/28/2022	Issued	Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Early Morning Breeze, 2 Count, 19 fl oz each	199-34-999-99-00-6399-62		11.97	PO	20227367
107	AMAZON.COM LLC	V	1X3H-XKJH-PKW9	06/26/2022	4007327	07/28/2022	Issued	Mr. Clean Magic Eraser, Extra Durable, Shoe, Bathroom, and Shower Cleaner, Cleaning Pads with Durafoam, 10 Count	199-34-999-99-00-6399-62		45.76	PO	20227367
107	AMAZON.COM LLC	V	1X3H-XKJH-PKW9	06/26/2022	4007327	07/28/2022	Issued	Scotch Desktop Tape Dispenser, 3-Pack, Weighted, Non-Skid Base, Black, Made of 100 Recycled Plastic C-38-3PK-SIOC	199-34-999-99-00-6399-62		14.99	PO	20227367

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1X3H-XKJH- PKW9	06/26/2022	4007327	07/28/2022	Issued	Clorox Toilet Bowl Cleaner with Bleach, Rain Clean - 24 oz, 3 Pack	199-34-999-99-00-6399-62		27.00	PO	20227367
107	AMAZON.COM LLC	V	1X3H-XKJH- PKW9	06/26/2022	4007327	07/28/2022	Issued	Mr. Pen Pencil Top Erasers, Cap Erasers, 120 Pack	199-34-999-99-00-6399-62		11.96	PO	20227367
107	AMAZON.COM LLC	V	1X3H-XKJH- PKW9	06/26/2022	4007327	07/28/2022	Issued	Olympia Tools 85-188 Pack-N-Roll Folding Collapsible Service Cart, Black, 50 Lb. Load Capacity per Shelf	199-34-999-99-00-6399-62		233.98	PO	20227367
107	AMAZON.COM LLC	V	1X3H-XKJH- PKW9	06/26/2022	4007327	07/28/2022	Issued	Clorox 30112 Disinfecting Wipe, Fresh/Lemon Fresh Scent 525 Count	199-34-999-99-00-6399-62		52.99	PO	20227367
107	AMAZON.COM LLC	V	1X3H-XKJH- PKW9	06/26/2022	4007327	07/28/2022	Issued	Kleenex Professional Facial Tissue Cube for Business 21270, Upright Face Tissue Box, 36 Boxes/Case, 95 Tissues/Box, 3,420 Tissues/Case	199-34-999-99-00-6399-62		183.52	PO	20227367
107	AMAZON.COM LLC	V	1X3H-XKJH- PKW9	06/26/2022	4007327	07/28/2022	Issued	Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 12 Count, 19 fl oz each	199-34-999-99-00-6399-62		71.88	PO	20227367
107	AMAZON.COM LLC	V	1X3H-XKJH- PKW9	06/26/2022	4007327	07/28/2022	Issued	BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count, Translucent Dispenser Shows How Much Tape is Remaining	199-34-999-99-00-6399-62		29.72	PO	20227367
107	AMAZON.COM LLC	V	1X3H-XKJH- PKW9	06/26/2022	4007327	07/28/2022	Issued	Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on	199-34-999-99-00-6399-62		54.28	PO	20227367

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1X3H-XKJH- PKW9	06/26/2022	4007327	07/28/2022	Issued	All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser 142-6	199-34-999-99-00-6399-62				
107	AMAZON.COM LLC	V	1XNG-1GHJ- V9KT	07/02/2022	4007327	07/28/2022	Issued	RED HEART Super Saver Yarn, White	748-61-999-99-00-6399-00		3.77	PO	20227302
107	AMAZON.COM LLC	V	1XPM-YLNV- FXQJ	07/16/2022	4007327	07/28/2022	Issued	Amazon Basics 3-Button Wired USB Computer Mouse, Black - Pack of 30	461-36-062-00-00-6498-L1		848.22	PO	20227500
107	AMAZON.COM LLC	V	1YG4-FV7M-19D1	03/22/2022	4007327	07/28/2022	Issued	SKYFIELD Scratch Paper Art Set, 100 Sheets Rainbow Card Scratch Art, Black Scratch it Off Paper Crafts Notes with 10 Wooden Stylus and 4 Stencils for Kids DIY Christmas Birthday Gift Card	199-12-105-99-00-6399-00		16.99	PO	20225010
107	AMAZON.COM LLC	V	1YG4-FV7M-19D1	03/22/2022	4007327	07/28/2022	Issued	SATINIOR Heavy Duty Wood Stylus Tools for Scratch Art Wooden Stylus Stick Art Sticks Pack of 100	199-12-105-99-00-6399-00		10.99	PO	20225010
107	AMAZON.COM LLC	V	1YG4-FV7M-19D1	03/22/2022	4007327	07/28/2022	Issued	WUWEOT 8 Pack Scoop-Front Storage Bins, Easy-to-Grip Design Multipurpose Stackable Plastic Storage Cubbies for Classroom, Nursery, Playrooms and Home Organization	199-12-105-99-00-6399-00		127.96	PO	20225010
107	AMAZON.COM LLC	V	1YG4-FV7M-19D1	03/22/2022	4007327	07/28/2022	Issued	Sproutbrite Classroom Decorations - Reading Banner and Poster for Teachers - Bulletin Board and Wall Decor for Pre School, Elementary and Middle School	199-12-105-99-00-6399-00		25.90	PO	20225010

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1YG4-FV7M-19D1	03/22/2022	4007327	07/28/2022	Issued	60 Pieces Color Your Own Bookmarks DIY Bookmarks Coloring Paper Bookmarks for Teachers Students Classroom Rewards Supplies	199-12-105-99-00-6399-00		32.97	PO	20225010
107	AMAZON.COM LLC	V	1YG4-FV7M-19D1	03/22/2022	4007327	07/28/2022	Issued	96 Set 3 Style Magic Scratch Rainbow Bookmarks Making Kit for Kids Students Christmas Party Favor Scratch Paper DIY Bookmarks Bulk with Bamboo Stylus, Colorful Satin Ribbons for Classroom Activities	199-12-105-99-00-6399-00		13.95	PO	20225010
107	AMAZON.COM LLC	V	1YG4-FV7M-19D1	03/22/2022	4007327	07/28/2022	Issued	Animal Reading Reward Stickers for Teachers, Motivational Incentive Stickers for Kids,500pcs Roll 1in Round Cartoon Stickers 8 Designs with Penguin,Dinosaur,School Cartoon Animal Labels for Students	199-12-105-99-00-6399-00		5.99	PO	20225010
107	AMAZON.COM LLC	V	1YH6-FYGP-14PM	07/03/2022	4007327	07/28/2022	Issued	Dymo 1749027 Letratag, LT100H, Personal Hand-Held Label Maker	199-23-106-99-00-6399-00		39.99	PO	20226747
107	AMAZON.COM LLC	V	1YRX-GDMH-H4MT	05/19/2022	4007327	07/28/2022	Issued	VIPPER American Flag 5x8 Outdoor - Heavy Duty Nylon US Flags with Embroidered Stars, Stitched Stripes and Brass Grommets	199-51-999-99-00-6315-00		348.40	PO	20226656
107	AMAZON.COM LLC	V	1YRX-GDMH-H4MT	05/19/2022	4007327	07/28/2022	Issued	Large Texas Flags - Embroidered Oxford 210D Heavy Duty Nylon, Durable and Long Lasting 4 Stitch	199-51-999-99-00-6315-00		359.55	PO	20226656



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YRX-GDMH-H4MT	05/19/2022	4007327	07/28/2022	Issued	Hemming. Vivid Colors andamp Fade Resistant 5x8, Texas	199-51-999-99-00-6315-00				
Check Number 4007327 Total:											48,410.76		
107	AMAZON.COM LLC	V	11RK-D9C1-9YXH	04/13/2022	4007358	08/04/2022	Issued	Amazon Basics 24-Sheet Cross-Cut Paper, CD and Credit Card Home Office Shredder with Pullout Basket	199-11-109-11-00-6399-98		177.38	PO	20225688
107	AMAZON.COM LLC	V	11RK-D9C1-9YXH	04/13/2022	4007358	08/04/2022	Issued	Allstate B2B 4-Year Office Protection Plan 100 - 199.99	199-11-109-11-00-6399-98		24.99	PO	20225688
107	AMAZON.COM LLC	V	13QT-CC1N-HF41	06/22/2022	4007358	08/04/2022	Issued	Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103341R, 1 Ream 500 Sheets, Letter 8.5x11	211-11-109-30-00-6399-00	2022	44.95	PO	20226652
107	AMAZON.COM LLC	V	17G4-9PFC-FGY1	04/20/2022	4007358	08/04/2022	Issued	Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office Black	461-36-109-00-00-6498-P1		13.99	PO	20225767
107	AMAZON.COM LLC	V	17G4-9PFC-FGY1	04/20/2022	4007358	08/04/2022	Issued	Storex Small Caddy, 9.25 x 9.25 x 5.25 Inches, Black, 6-Pack 00972E06C	461-36-109-00-00-6498-P1		21.99	PO	20225767
107	AMAZON.COM LLC	V	17G4-9PFC-FGY1	04/20/2022	4007358	08/04/2022	Issued	The Questioners Picture Book Collection	461-36-109-00-00-6498-P1		49.49	PO	20225767
107	AMAZON.COM LLC	V	1CNP-DDMM-H436	03/07/2022	4007358	08/04/2022	Issued	USB-C Laptop Charger 45W for HP Chromebook 14 14A G5 14-ca061dx 14-ca020nr 14-ca060nr 14-ca043cl 14-ca052wm 14-ca051wm X360 11A 11 G6 EE 11 G1 11-	199-53-999-99-00-6399-04		467.50	PO	20224569

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CNP-DDMM-H436	03/07/2022	4007358	08/04/2022	Issued	ae051wm 11-ae000 and More Type C Power Supply Adapte	199-53-999-99-00-6399-04				
107	AMAZON.COM LLC	V	1CNX-DWLX-JPDW	05/24/2022	4007358	08/04/2022	Issued	Blue Summit Supplies Extra Capacity Hanging File Folders, 25 Reinforced Hang Folders, Heavy Duty 3 InchExpansion, Designed for Bulky Files and Charts, Letter Size, Standard Green, 25 Pack	211-11-109-30-00-6399-00	2022	22.63	PO	20226652
107	AMAZON.COM LLC	V	1CNX-DWLX-JPDW	05/24/2022	4007358	08/04/2022	Issued	12 Pack Heavy Duty Packaging Tape, Clear Packing Tape Designed for Moving Boxes, Shipping, Office, Commercial Grade 2.7mil Thick, 60 Yard Length, 720 Total Yards	211-11-109-30-00-6399-00	2022	55.62	PO	20226652
107	AMAZON.COM LLC	V	1CNX-DWLX-JPDW	05/24/2022	4007358	08/04/2022	Issued	Neenah Paper 21811 Astrobrights Colored Cardstock, 8.5 x 11, 65 lb/176 GSM, Martian Green, 250 Sheets	211-11-109-30-00-6399-00	2022	92.29	PO	20226652
107	AMAZON.COM LLC	V	1CNX-DWLX-JPDW	05/24/2022	4007358	08/04/2022	Issued	Astrobrights Colored Cardstock, 8.5 x 11, 65 lb/176 GSM, Sunburst Yellow, 250 Sheets 22791	211-11-109-30-00-6399-00	2022	96.04	PO	20226652
107	AMAZON.COM LLC	V	1CNX-DWLX-JPDW	05/24/2022	4007358	08/04/2022	Issued	Astrobrights Colored Cardstock, 8.5 x 11, 65 lb/176 GSM, Blast-Off Blue, 250 Sheets 21911	211-11-109-30-00-6399-00	2022	81.59	PO	20226652
107	AMAZON.COM LLC	V	1CNX-DWLX-JPDW	05/24/2022	4007358	08/04/2022	Issued	Astrobrights Colored Card Stock, Bright Color Cover Paper, 8 1/2" x 11", FSC Certified, 65 Lb, Pulsar Pink, Pack of 250 Sheets	211-11-109-30-00-6399-00	2022	67.64	PO	20226652

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CNX-DWLX-JPDW	05/24/2022	4007358	08/04/2022	Issued	Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 102269C	211-11-109-30-00-6399-00	2022	64.09	PO	20226652
107	AMAZON.COM LLC	V	1CNX-DWLX-JPDW	05/24/2022	4007358	08/04/2022	Issued	Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103366R	211-11-109-30-00-6399-00	2022	86.84	PO	20226652
107	AMAZON.COM LLC	V	1CNX-DWLX-JPDW	05/24/2022	4007358	08/04/2022	Issued	Hammermill 103382 Recycled Colored Paper, 20lb, 8-1/2 x 11, Pink, 500 Sheets/Ream	211-11-109-30-00-6399-00	2022	57.09	PO	20226652
107	AMAZON.COM LLC	V	1CNX-DWLX-JPDW	05/24/2022	4007358	08/04/2022	Issued	Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103309R	211-11-109-30-00-6399-00	2022	72.09	PO	20226652
107	AMAZON.COM LLC	V	1CNX-DWLX-JPDW	05/24/2022	4007358	08/04/2022	Issued	Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 GSM, Gamma Green, 250 Sheets 22741	211-11-109-30-00-6399-00	2022	100.44	PO	20226652
107	AMAZON.COM LLC	V	1CNX-DWLX-JPDW	05/24/2022	4007358	08/04/2022	Issued	Hammermill Colored Paper, 20 lb Orchid Printer Paper, 8.5 x 11-1 Ream 500 Sheets - Made in the USA, Pastel Paper, 103770R	211-11-109-30-00-6399-00	2022	69.59	PO	20226652
107	AMAZON.COM LLC	V	1CNX-DWLX-JPDW	05/24/2022	4007358	08/04/2022	Issued	Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Re-Entry Red	211-11-109-30-00-6399-00	2022	67.09	PO	20226652
107	AMAZON.COM LLC	V	1CNX-DWLX-JPDW	05/24/2022	4007358	08/04/2022	Issued	Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 30 Recycled,	211-11-109-30-00-6399-00	2022	88.29	PO	20226652

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1CNX-DWLX-JPDW	05/24/2022	4007358	08/04/2022	Issued	65 Lb, Lunar Blue, Pack of 250	211-11-109-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1CNX-DWLX-JPDW	05/24/2022	4007358	08/04/2022	Issued	Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Cosmic Orange	211-11-109-30-00-6399-00	2022	118.95	PO	20226652
107	AMAZON.COM LLC	V	1CNX-DWLX-JPDW	05/24/2022	4007358	08/04/2022	Issued	Wausau AstrobrightsR Recycled Bright Color Paper, 8 1/2andampquot x 11andampquot, 24 Lb., Gamma Green, Ream Of 500 Sheets	211-11-109-30-00-6399-00	2022	86.54	PO	20226652
107	AMAZON.COM LLC	V	1CXH-4DVL-DKPD	05/24/2022	4007358	08/04/2022	Issued	USB C to Lightning Cable 6 Ft, QZIIW 3Pack Apple MFi Certified iPhone Fast Charger 6 Feet, Quick Charging Type C to Lightening Power Cord 6 Foot for iPhone 13/12/11 Pro Max Mini, iPad	199-11-109-11-00-6499-00		16.99	PO	20226764
107	AMAZON.COM LLC	V	1CXH-4DVL-DKPD	05/24/2022	4007358	08/04/2022	Issued	iPhone 11 12 13 Super Fast Charger Apple MFi Certified High Speed iPhone Charger 2-Pack 20W PD USB C 6FT Wall Charger Compatible with iPhone 13/13Pro/12/12 Pro/11/11Pro/XS/Max/XR/X/8/8 Plus,iPad	199-11-109-11-00-6499-00		22.02	PO	20226764
107	AMAZON.COM LLC	V	1CXH-4DVL-DKPD	05/24/2022	4007358	08/04/2022	Issued	Pack-N-Roll Collapsible Service Rolling Cart, XL, 300LB Capacity, Olympia Tools 85-189	461-36-109-00-00-6498-P1		160.79	PO	20226764
107	AMAZON.COM LLC	V	1CXH-4DVL-DKPD	05/24/2022	4007358	08/04/2022	Issued	BagDream Paper Bags 10x5x13 25Pcs White Kraft Paper Gift Bags, Shopping Bags,	461-36-109-00-00-6498-P1		27.98	PO	20226764

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1CXH-4DVL-DKPD	05/24/2022	4007358	08/04/2022	Issued	Merchandise Bags, Retail Bags, Party Bags, Gift Bags with Handles Bulk, 100 Recyclable Paper Bags	461-36-109-00-00-6498-P1				
107	AMAZON.COM LLC	V	1DGN-FWMC-GDTP	07/05/2022	4007358	08/04/2022	Issued	SNICKERS, TWIX, 3 MUSKETEERS andamp MILKY WAY Minis Size Chocolate Candy Variety Mix, 67.2-Ounce 240 Pieces Packaging May Vary	199-11-999-24-00-6399-00		74.60	PO	20227314
107	AMAZON.COM LLC	V	1GFP-KJG6-CNV4	06/29/2022	4007358	08/04/2022	Issued	Stages Learning Materials Language Builder 3D- 2D Noun Flash Cards and Realistic Toy Figures Vocabulary Autism Learning Products for ABA Therapy and Speech Articulation	224-21-999-23-00-6399-00	2022	285.53	PO	20227399
107	AMAZON.COM LLC	V	1GFP-KJG6-CNV4	06/29/2022	4007358	08/04/2022	Issued	Fun Express Following Directions Farm Game - 1 Piece - Educational and Learning Activities for Kids	224-21-999-23-00-6399-00	2022	25.45	PO	20227399
107	AMAZON.COM LLC	V	1GFP-KJG6-CNV4	06/29/2022	4007358	08/04/2022	Issued	Stages Learning Materials Language Builder Block Imitation Kit Curriculum for Autism andamp Preschool 120 Pretend Play Flashcards, 40 Wood Blocks, iPad App	224-21-999-23-00-6399-00	2022	62.43	PO	20227399
107	AMAZON.COM LLC	V	1GFP-KJG6-CNV4	06/29/2022	4007358	08/04/2022	Issued	U.S. Art Supply 10-Piece Large Round Childrens Chubby Hog Bristle Tempera Paint Brush Set - Fun Kids Party, School, Student, Class Craft Painting -	224-21-999-23-00-6399-00	2022	9.99	PO	20227399

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1GFP-KJG6-CNV4	06/29/2022	4007358	08/04/2022	Issued	Beginners Starter Artist Painting Brush Kit	224-21-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1GFP-KJG6-CNV4	06/29/2022	4007358	08/04/2022	Issued	Deep Wooden Dough Bowl w/ Handles-Batea by Mexican Imports	224-21-999-23-00-6399-00	2022	49.97	PO	20227399
107	AMAZON.COM LLC	V	1GFP-KJG6-CNV4	06/29/2022	4007358	08/04/2022	Issued	Stages Learning Materials Language Builder Emotion Picture Cards Expressions, Conversation, and Situation Photo Cards for Autism Education, ABA Therapy	224-21-999-23-00-6399-00	2022	34.82	PO	20227399
107	AMAZON.COM LLC	V	1HTK-PHJW-617D	06/27/2022	4007358	08/04/2022	Issued	RITZ Peanut Butter Sandwich Cracker Snacks and Cheese Sandwich Crackers, Snack Crackers Variety Pack, 32 Snack Packs	199-11-999-24-00-6399-00		15.18	PO	20227314
107	AMAZON.COM LLC	V	1HTK-PHJW-617D	06/27/2022	4007358	08/04/2022	Issued	Nabisco Classic Mix 40 ct. A1	199-11-999-24-00-6399-00		19.08	PO	20227314
107	AMAZON.COM LLC	V	1HTK-PHJW-617D	06/27/2022	4007358	08/04/2022	Issued	Blue Diamond Almonds Low Sodium Lightly Salted Snack Nuts, 100 Calorie Packs, 32 Count	199-11-999-24-00-6399-00		20.09	PO	20227314
107	AMAZON.COM LLC	V	1HTK-PHJW-617D	06/27/2022	4007358	08/04/2022	Issued	Dollaritem 317980 Wholesale Famous Amos Chco Chip 2 oz X	199-11-999-24-00-6399-00		106.84	PO	20227314
107	AMAZON.COM LLC	V	1HTK-PHJW-617D	06/27/2022	4007358	08/04/2022	Issued	REESES, HERSHEY'S and KIT KAT Miniatures Assorted Milk Chocolate Candy, Fathers Day gifts, 80.39 oz, Bulk Variety Bag 265 Pieces	199-11-999-24-00-6399-00		15.66	PO	20227314
107	AMAZON.COM LLC	V	1HTK-PHJW-617D	06/27/2022	4007358	08/04/2022	Issued	Goldfish Cheddar Crackers, Snack Pack, 1 oz, 20 CT Multi-Pack Box	199-11-999-24-00-6399-00		19.48	PO	20227314
107	AMAZON.COM LLC	V	1HTK-PHJW-617D	06/27/2022	4007358	08/04/2022	Issued	belVita Cinnamon Brown Sugar Breakfast	199-11-999-24-00-6399-00				

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HTK-PHJW-617D	06/27/2022	4007358	08/04/2022	Issued	Biscuits 4 per pk., 25 pks.	199-11-999-24-00-6399-00				
107	AMAZON.COM LLC	V	1HTK-PHJW-617D	06/27/2022	4007358	08/04/2022	Issued	Nabisco Team Favorites Variety Pack, OREO Mini, CHIPS AHOY Mini, Teddy Grahams Honey andamp Barnums Animal Crackers, 30 Snack Packs	199-11-999-24-00-6399-00		11.58	PO	20227314
107	AMAZON.COM LLC	V	1HTK-PHJW-617D	06/27/2022	4007358	08/04/2022	Issued	Smartfood White Cheddar Flavored Popcorn, 0.625 Ounce Pack of 40	199-11-999-24-00-6399-00		21.46	PO	20227314
107	AMAZON.COM LLC	V	1HTK-PHJW-617D	06/27/2022	4007358	08/04/2022	Issued	Planters Peanuts Single Serve Variety Pack, 4 Flavors, 1.75 oz Tubes Pack of 20	199-11-999-24-00-6399-00		17.82	PO	20227314
107	AMAZON.COM LLC	V	1HTK-PHJW-617D	06/27/2022	4007358	08/04/2022	Issued	Belvita Blueberry Breakfast Biscuits, 8.8 Oz Pack of 6	199-11-999-24-00-6399-00		23.28	PO	20227314
107	AMAZON.COM LLC	V	1HTK-PHJW-617D	06/27/2022	4007358	08/04/2022	Issued	SKITTLES andamp STARBURST Candy Fun Size Variety Mix 31.9-Ounce Bag, 65 Pieces	199-11-999-24-00-6399-00		9.52	PO	20227314
107	AMAZON.COM LLC	V	1HTK-PHJW-617D	06/27/2022	4007358	08/04/2022	Issued	Wonderful Pistachios In-Shell, Roasted andamp Salted Nuts, Pack of 24 1.5 Ounce Bags Protein Powered Carb-Friendly Gluten Free On-the-Go-Snack	199-11-999-24-00-6399-00		14.98	PO	20227314
107	AMAZON.COM LLC	V	1JCH-4111-HY3M	04/27/2022	4007358	08/04/2022	Issued	Reward Stickers for Teachers.1008 PCS Words Reward Stickers for Kids in 56 Designs.1 Inch School Stickers on Sheets.Teacher Supplies for Classroom, Motivational Stickers, Classwork Award	461-36-109-00-00-6498-P1		7.98	PO	20225961

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107	AMAZON.COM LLC	V	1JCH-4111-HY3M	04/27/2022	4007358	08/04/2022	Issued	Stickers.	461-36-109-00-00-6498-P1				
107	AMAZON.COM LLC	V	1JCH-4111-HY3M	04/27/2022	4007358	08/04/2022	Issued	Classroom Timers for Teachers Kids Large Magnetic Digital Timer 2 Pack	461-36-109-00-00-6498-P1		6.98	PO	20225961
107	AMAZON.COM LLC	V	1JCH-4111-HY3M	04/27/2022	4007358	08/04/2022	Issued	DexBoard Dry Erase Easel 24" x 36"Height Adjustable Magnetic White Board Easel with Tripod StandOffice Presentation Board w/Flipchart Pad, Magnets andamp Eraser, Black	461-36-109-00-00-6498-P1		84.59	PO	20225961
107	AMAZON.COM LLC	V	1JCH-4111-HY3M	04/27/2022	4007358	08/04/2022	Issued	Safco Products Wood/Corrugated Literature Organizer, 24 Compartment, 9402MO, Medium Oak, Economical Organization, Letter-Size Compartments, 23.5" x 29" x 12"	461-36-109-00-00-6498-P1		102.54	PO	20225961
107	AMAZON.COM LLC	V	1KK3-HNWI-C4CN	07/21/2022	4007358	08/04/2022	Issued	Credit on invoice 1NDH-6FPM-9JG9	748-61-999-99-00-6399-00		-9.99	AP Invoice	
107	AMAZON.COM LLC	V	1LRD-PPH4-HPPT	07/13/2022	4007358	08/04/2022	Issued	N/A	461-36-062-00-00-6498-F1		99.99	PO	20227455
107	AMAZON.COM LLC	V	1LRD-PPH4-HPPT	07/13/2022	4007358	08/04/2022	Issued	N/A	461-36-062-00-00-6498-F1		239.99	PO	20227455
107	AMAZON.COM LLC	V	1LRD-PPH4-HPPT	07/13/2022	4007358	08/04/2022	Issued	Fuyit Unfinished Wood Pieces, 50Pcs 6 x 6 Inch Blank Natural Wood Square Wooden Cutouts Board for DIY Crafts Painting, Scrabble Tiles, Coasters, Decoration	461-36-062-00-00-6498-F1		30.46	PO	20227455
107	AMAZON.COM LLC	V	1LRD-PPH4-HPPT	07/13/2022	4007358	08/04/2022	Issued	tototot 3-Tier Collapsible Rolling Utility Cart with Lockable Caster Wheels, Metal Storage	461-36-062-00-00-6498-F1		136.48	PO	20227455



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107	AMAZON.COM LLC	V	1LRD-PPH4-HPPT	07/13/2022	4007358	08/04/2022	Issued	Cart for Classroom, Office, Bathroom, Black	461-36-062-00-00-6498-F1				
107	AMAZON.COM LLC	V	1LYY-F3GQ-PPPY	05/31/2022	4007358	08/04/2022	Issued	Bernhard Products Black Wall Clocks 2 Pack Silent Non Ticking - 12 Inch Quality Quartz Battery Operated Round Easy to Read Home/Office/Classroom /Business/Kitchen/School Clock	461-36-109-00-00-6498-P1		194.65	PO	20226952
107	AMAZON.COM LLC	V	1LYY-F3GQ-PPPY	05/31/2022	4007358	08/04/2022	Issued	Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Black EPS4-BLACK	461-36-109-00-00-6498-P1		94.85	PO	20226952
107	AMAZON.COM LLC	V	1MWH-RFHN-43R6	07/18/2022	4007358	08/04/2022	Issued	Floor Lamp, AMUMO Wello LED Modern Floor Lamps with Remote and 3 Led Bulbs 12W, Wood Base, Fabric Shade Column Lamps for Living Room, Bedroom, Gameing White	461-36-062-00-00-6498-L1		215.98	PO	20227493
107	AMAZON.COM LLC	V	1MWH-RFHN-43R6	07/18/2022	4007358	08/04/2022	Issued	Christopher Knight Home Keiko Fabric Armed Storage Bench, Dark Grey, 19.50D x 50.00W x 19.25H	461-36-062-00-00-6498-L1		200.61	PO	20227493
107	AMAZON.COM LLC	V	1P16-PTDF-TMLT	05/02/2022	4007358	08/04/2022	Issued	Snughome Vintage Wood File Organizer Desktop, 13.4 Document Letter Mail Tray Sorter with 3 Adjustable Shelves, Wooden Desktop Paper File Sorter Holder for School Home Office SuppliesRustic Brown	199-41-750-99-00-6399-00		34.07	PO	20226133

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107	AMAZON.COM LLC	V	1P16-PTDF-TMLT	05/02/2022	4007358	08/04/2022	Issued	Dicunoy 2 Pack Wood Remote Holder Caddy, Rustic Remote Control Organizer, Wooden Pencil Holder with 4 Compartments for Stationery, Art Supplies, Pen, Phones, Home, Office, School Desktop Organization	199-41-750-99-00-6399-00		19.99	PO	20226133
107	AMAZON.COM LLC	V	1P16-PTDF-TMLT	05/02/2022	4007358	08/04/2022	Issued	Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Double A battery for household and business - 28 Count	199-41-750-99-00-6399-00		21.54	PO	20226133
107	AMAZON.COM LLC	V	1P16-PTDF-TMLT	05/02/2022	4007358	08/04/2022	Issued	J JACKCUBE DESIGN Rustic Torched Wood Dual Monitor Stand with Adjustable Angle Riser 2 Monitors Office Desk Organizer Computer Table top Screen Shelf for PC TV Laptop - MK547B	199-41-750-99-00-6399-00		35.90	PO	20226133
107	AMAZON.COM LLC	V	1P16-PTDF-TMLT	05/02/2022	4007358	08/04/2022	Issued	Pink Rose Gold Birthday Party Decorations Set, Rose Gold Glittery Happy Birthday banner, Tissue Paper Pom, Circle Dots Garland and Tassel Garland for Birthday Party Decorations	199-41-750-99-00-6399-00		14.98	PO	20226133
107	AMAZON.COM LLC	V	1P16-PTDF-TMLT	05/02/2022	4007358	08/04/2022	Issued	Birthday Queen Sash andamp Rhinestone Tiara - Rose Gold Birthday Gifts Glitter Birthday Sash Birthday Party Favors	199-41-750-99-00-6399-00		12.98	PO	20226133

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107	AMAZON.COM LLC	V	1P16-PTDF-TMLT	05/02/2022	4007358	08/04/2022	Issued	BIC Wite-Out Brand EZ Correct Correction Tape, Applies Dry, 18-Count, Translucent Dispenser Shows How Much Tape is Remaining	199-41-750-99-00-6399-00		27.25	PO	20226133
107	AMAZON.COM LLC	V	1P16-PTDF-TMLT	05/02/2022	4007358	08/04/2022	Issued	Pendaflex Expanding Desk File, Daily 131, Letter Size, Blue, Each 11013 11013EE , Black	199-41-750-99-00-6399-00		35.78	PO	20226133
107	AMAZON.COM LLC	V	1P1G-PGDH-PYDD	07/23/2022	4007358	08/04/2022	Issued	Eder Flag Beaded Retainer Ring for 12 Inch Diameter Flagpole White	199-36-999-91-00-6399-00		239.79	PO	20227591
107	AMAZON.COM LLC	V	1PVF-6NP6-9NDD	07/19/2022	4007358	08/04/2022	Issued	Starbucks Medium Roast K-Cup Coffee Pods Pike Place for Keurig Brewers 1 box 40 pods	199-34-999-99-00-6399-62		26.54	PO	20227518
107	AMAZON.COM LLC	V	1PVF-6NP6-9NDD	07/19/2022	4007358	08/04/2022	Issued	FROGG TOGGS Chilly Mini Cooling Neck Towel, 6 count, 29"x3"	199-34-999-99-00-6399-62		329.67	PO	20227518
107	AMAZON.COM LLC	V	1PVF-6NP6-9NDD	07/19/2022	4007358	08/04/2022	Issued	SunnyPoint Bathroom Toilet Tissue Paper Roll Storage Holder Stand with Reserve, The Reserve Area Has Enough Space to Store Mega Rolls Chrome Finish	199-34-999-99-00-6399-62		19.99	PO	20227518
107	AMAZON.COM LLC	V	1PVF-6NP6-9NDD	07/19/2022	4007358	08/04/2022	Issued	Post-it Mini Notes, 1.5x2 in, 24 Pads, Americas 1 Favorite Sticky Notes, Cape Town Collection, Bright Colors Magenta, Pink, Blue, Green, Clean Removal, Recyclable	199-34-999-99-00-6399-62		47.37	PO	20227518
107	AMAZON.COM LLC	V	1PVF-6NP6-9NDD	07/19/2022	4007358	08/04/2022	Issued	Post-it Pop-up Notes, 3x3 in, 18 Pads,	199-34-999-99-00-6399-62		99.96	PO	20227518

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107	AMAZON.COM LLC	V	1PVF-6NP6-9NDD	07/19/2022	4007358	08/04/2022	Issued	Americas 1 Favorite Sticky Notes, Cape Town Collection, Bright Colors Pink, Orange, Blue, Clean Removal, Recyclable R330-18CTCP	199-34-999-99-00-6399-62				
107	AMAZON.COM LLC	V	1PVF-6NP6-9NDD	07/19/2022	4007358	08/04/2022	Issued	Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Clean Linen, 6.2 Oz, 2 Count	199-34-999-99-00-6399-62		13.54	PO	20227518
107	AMAZON.COM LLC	V	1Q4K-XD4J-YCWV	07/06/2022	4007358	08/04/2022	Issued	12 Pcs Flamingo Pen Multicolor Pens Flamingo Retractable Gel Ink Ballpoint Gifts for Women Ballpoint Fun Pens for Kids Novelty Gift Pen for Office School Hawaii Party Children Gift Stationery Supplies	199-53-999-99-00-6399-PM		35.37	PO	20227421
107	AMAZON.COM LLC	V	1Q4K-XD4J-YCWV	07/06/2022	4007358	08/04/2022	Issued	24 Packs 720 Sheets Flip Flop Sticky Notes Summer Beach Theme Note Pads Hawaiian Sticky Notes Flower Colorful Fun Sticky Notes for Kids Beach Summer Party Favors Work and Home, 6 Styles	199-53-999-99-00-6399-PM		29.98	PO	20227421
107	AMAZON.COM LLC	V	1Q4K-XD4J-YCWV	07/06/2022	4007358	08/04/2022	Issued	HBTower 2 Step Ladder, 500 lbs Folding Step Stool with Anti-slip Wide Pedals, Sturdy Steel Ladder, Convenient Handgrip, Lightweight Portable Step Stool	199-53-999-99-00-6399-PM		59.99	PO	20227421

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107	AMAZON.COM LLC	V	1Q4K-XD4J- YCWV	07/06/2022	4007358	08/04/2022	Issued	Smiling Wisdom - 20 Bulk - Starfish Story Greeting Note Cards Gift Sets - Appreciation Notecards, Pull-String Bags and Starfish Magnets - Employee Appreciation - Blue andamp Green - 60 Pieces	199-53-999-99-00-6399-PM		103.98	PO	20227421
107	AMAZON.COM LLC	V	1Q4K-XD4J- YCWV	07/06/2022	4007358	08/04/2022	Issued	MOUNT-IT Platform Truck Push Cart Dolly 330lb Weight Capacity Foldable Flatbed with Swivel Wheels, Rolling Trolley Cart, Foldable, Flat Yellow	199-53-999-99-00-6399-PM		79.53	PO	20227421
107	AMAZON.COM LLC	V	1RHG-H46M- 43HC	04/28/2022	4007358	08/04/2022	Issued	For Lenovo 11.6 HD 1366x768 IPS LCD Panel LED Touch Screen Display with Bezel Frame Assembly ST50Q78067 300e Chromebook Type 81H0 FRU: 5D10Q93993	199-23-109-99-00-6399-00		149.99	PO	20225951
107	AMAZON.COM LLC	V	1RHG-H46M- 43HC	04/28/2022	4007358	08/04/2022	Issued	Aztech Compatible Toner Cartridge Replacement for HP 81A CF281A 81X CF281X Enterprise MFP M605 M604 Toner M604N M604DN M605N M605DN M605X M630 M606 M630h M630dn M630z Printer Black, 2-Pack	199-23-109-99-00-6399-00		89.70	PO	20225951
107	AMAZON.COM LLC	V	1RHG-H46M- 43HC	04/28/2022	4007358	08/04/2022	Issued	HP 37A CF237A Toner-Cartridge Black	199-23-109-99-00-6399-00		198.89	PO	20225951
107	AMAZON.COM LLC	V	1RHG-H46M- 43HC	04/28/2022	4007358	08/04/2022	Issued	Karat U2011W 6.2" PP Medium-Heavy Weight Disposable Knife, White	199-23-109-99-00-6399-00		41.48	PO	20225951

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107	AMAZON.COM LLC	V	1RHG-H46M-43HC	04/28/2022	4007358	08/04/2022	Issued	Pack of 1000	199-23-109-99-00-6399-00				
107	AMAZON.COM LLC	V	1RHG-H46M-43HC	04/28/2022	4007358	08/04/2022	Issued	Karat U2013W 5.9" PP Medium-Heavy Weight Disposable Teaspoon, White Pack of 1000	199-23-109-99-00-6399-00		37.98	PO	20225951
107	AMAZON.COM LLC	V	1RHG-H46M-43HC	04/28/2022	4007358	08/04/2022	Issued	Karat U2010W 5.9" PP Medium-Heavy Weight Disposable Fork, White Pack of 1000	199-23-109-99-00-6399-00		38.40	PO	20225951
107	AMAZON.COM LLC	V	1RHG-H46M-43HC	04/28/2022	4007358	08/04/2022	Issued	Dixie 8.5 Medium-Weight Paper Plates by GP PRO Georgia-Pacific, Pathways, UX9WS, 500 Count 125 Plates Per Pack, 4 Packs Per Case	199-23-109-99-00-6399-00		93.56	PO	20225951
107	AMAZON.COM LLC	V	1RHG-H46M-43HC	04/28/2022	4007358	08/04/2022	Issued	Dart DRC10J10 Styrofoam Insulated Foam Cups, 10 oz, 1000ct. 40 Packs of 25, , White	199-23-109-99-00-6399-00		56.99	PO	20225951
107	AMAZON.COM LLC	V	1RHG-H46M-43HC	04/28/2022	4007358	08/04/2022	Issued	Post-it Standard Page Flags in Dispenser 1in Wide, Red 100 Flags, 680-RD2	199-23-109-99-00-6399-00		11.60	PO	20225951
107	AMAZON.COM LLC	V	1RMY-J4YR-FY9F	04/22/2022	4007358	08/04/2022	Issued	FITUEYES Dual Monitor Stand 3 Shelf Computer Monitor Riser with Cellphone Holder, Wood Desktop Stand with Adjustable Length and Angle, Desk Accessories, Office Supplies, Large Oak, DT111106WO	199-41-750-99-00-6399-00		27.99	PO	20225796
107	AMAZON.COM LLC	V	1RMY-J4YR-FY9F	04/22/2022	4007358	08/04/2022	Issued	Tetra-Teknica CWH-02 3 Inch Space Addition Wire Double Hook for Partition Wall Cubicle Panel, Color Black	199-41-750-99-00-6399-00		9.40	PO	20225796

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107	AMAZON.COM LLC	V	1RMY-J4YR-FY9F	04/22/2022	4007358	08/04/2022	Issued	Amazon Basics Hanging Organizer File Folders - Letter Size, Assorted Colors, 25-Pack	199-41-750-99-00-6399-00		9.70	PO	20225796
107	AMAZON.COM LLC	V	1RMY-J4YR-FY9F	04/22/2022	4007358	08/04/2022	Issued	ExcelMark Received Self Inking Rubber Stamp	199-41-750-99-00-6399-00		9.99	PO	20225796
107	AMAZON.COM LLC	V	1RMY-J4YR-FY9F	04/22/2022	4007358	08/04/2022	Issued	Entered Self Inking Rubber Stamp - Red Ink	199-41-750-99-00-6399-00		9.99	PO	20225796
107	AMAZON.COM LLC	V	1RMY-J4YR-FY9F	04/22/2022	4007358	08/04/2022	Issued	Pendaflex Desk File, A-Z Index, Letter Size, Acrylic-Coated Pressboard, Black/Blue	199-41-750-99-00-6399-00		35.07	PO	20225796
107	AMAZON.COM LLC	V	1VNP-XQ9J-KD91	07/17/2022	4007358	08/04/2022	Issued	Pr-Mch Package of 100, 1/4-20 x 4" Phillips Pan Head Machine Screw Zinc Plated Set Kit DR-D4138D	199-53-999-99-00-6399-04		52.75	PO	20227488
107	AMAZON.COM LLC	V	1VNP-XQ9J-KD91	07/17/2022	4007358	08/04/2022	Issued	1/4" x 1" OD Stainless Fender Flat Washer,18-8 304 Stainless Steel,120 Pieces	199-53-999-99-00-6399-04		29.98	PO	20227488
107	AMAZON.COM LLC	V	1VNP-XQ9J-KD91	07/17/2022	4007358	08/04/2022	Issued	Cable Matters 10-Pack Low Profile 2-Port Keystone Jack Wall Plate in White	199-53-999-99-00-6399-04		25.92	PO	20227488
107	AMAZON.COM LLC	V	1VNP-XQ9J-KD91	07/17/2022	4007358	08/04/2022	Issued	Cable Matters 10-Pack Low Profile 1 Port Keystone Jack Wall Plate in White	199-53-999-99-00-6399-04		25.92	PO	20227488
107	AMAZON.COM LLC	V	1VNP-XQ9J-KD91	07/17/2022	4007358	08/04/2022	Issued	1/4" x 1/2" x 0.063 N400 Flat Washer Stainless Steel 18-8 Pk 250	199-53-999-99-00-6399-04		22.74	PO	20227488
107	AMAZON.COM LLC	V	1VNP-XQ9J-KD91	07/17/2022	4007358	08/04/2022	Issued	TOGLER SNAPTOGGLE BB Toggle Anchor, Zinc-Plated Steel Channel, Made in US, 3/8" to 3-5/8" Grip Range, For 1/4"-20 UNC Fastener	199-53-999-99-00-6399-04		121.98	PO	20227488

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VNP-XQ9J-KD91	07/17/2022	4007358	08/04/2022	Issued	Size Pack of 100	199-53-999-99-00-6399-04				
107	AMAZON.COM LLC	V	1VNP-XQ9J-KD91	07/17/2022	4007358	08/04/2022	Issued	Hard-to-Find Fastener 014973297152 Phillips Pan Machine Screws, 1/4-20 x 3, Piece-100, zinc	199-53-999-99-00-6399-04		45.06	PO	20227488
107	AMAZON.COM LLC	V	1VNP-XQ9J-KD91	07/17/2022	4007358	08/04/2022	Issued	Leviton 5G108-BW5 GigaMax 5E QuickPort Connector, Cat 5E, White, 25-Pack	199-53-999-99-00-6399-04		71.48	PO	20227488
107	AMAZON.COM LLC	V	1VNP-XQ9J-KD91	07/17/2022	4007358	08/04/2022	Issued	The Hillman Group 832004 1/4 x 1-1/2-Inch Stainless Steel Hex Lag Screw, 50-Pack	199-53-999-99-00-6399-04		59.98	PO	20227488
107	AMAZON.COM LLC	V	1W4F-Y7RW-NPMX	07/31/2022	4007358	08/04/2022	Issued	Credit on invoice 1PVF- 6NP6-9NDD	199-34-999-99-00-6399-62		-13.54	AP Invoice	
107	AMAZON.COM LLC	V	1WCQ-XPLG-FND1	07/13/2022	4007358	08/04/2022	Issued	laminator	461-36-062-00-00-6498-F1		41.98	PO	20227503
107	AMAZON.COM LLC	V	1WCQ-XPLG-FND1	07/13/2022	4007358	08/04/2022	Issued	6 Pack Digital Timer for Teacher Small Timers for Kids Magnetic Back Big LCD Display Loud Alarm Minute Second Count Up Countdown With ON/OFF Switch For Classroom, Homework, Exercise 3 Blue andamp 3 White	461-36-062-00-00-6498-F1		27.98	PO	20227503
107	AMAZON.COM LLC	V	1WCQ-XPLG-FND1	07/13/2022	4007358	08/04/2022	Issued	Workablez Pen Holder for Desk, Magnetic Pencil Holder for Desk, Desk Organizer, Desk Accessories andamp Workspace Oragnizers, Pen Organizer for Desk, Pencil Cup - 3 Large Mesh Storage Compartments - Black Clorox 30112 Disinfecting Wipe,	461-36-062-00-00-6498-F1		45.03	PO	20227503



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1WCQ-XPLG-FND1	07/13/2022	4007358	08/04/2022	Issued	Fresh/Lemon Fresh Scent 525 Count	461-36-062-00-00-6498-F1				
107	AMAZON.COM LLC	V	1YGN-G6XF-V3LQ	07/23/2022	4007358	08/04/2022	Issued	Credit on invoice 19CP-7HF6-R196	745-61-999-99-00-6399-00		-223.95	AP Invoice	
107	AMAZON.COM LLC	V	1YRG-311M-LDTH	07/19/2022	4007358	08/04/2022	Issued	MaxGear Acrylic File Holder Wall Organizer 4 Pockets Hanging File Organizers Wall Mounted Paper Organizer Holders Wall Bins for Office and Home, Clear, 13x4x7 inches	461-36-102-00-00-6498-80		56.78	PO	20227531
107	AMAZON.COM LLC	V	1YRG-311M-LDTH	07/19/2022	4007358	08/04/2022	Issued	Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up Amazon Exclusive	461-36-102-00-00-6498-80		314.85	PO	20227531
107	AMAZON.COM LLC	V	1YVJ-Y3Q7-JLD9	07/20/2022	4007358	08/04/2022	Issued	HaokHome 93005-2 Floral Wallpaper Peel and Stick Watercolor Cactus White/Pink/Green/Navy Blue Vinyl Self Adhesive Prepasted Decorative 17.7in x 9.8ft	224-11-999-23-00-6399-00	2022	26.44	PO	20227528
107	AMAZON.COM LLC	V	1YVJ-Y3Q7-JLD9	07/20/2022	4007358	08/04/2022	Issued	Teyyvvn Plastic Storage Basket, 10.03" x 7.59" x 4.09", Pack of 6, Gray	224-11-999-23-00-6399-00	2022	323.25	PO	20227528
107	AMAZON.COM LLC	V	1YVJ-Y3Q7-JLD9	07/20/2022	4007358	08/04/2022	Issued	Bob Smith Industries BSI-161H UN-CURE Super Glue Debonder, 1 oz.,Clear	224-11-999-23-00-6399-00	2022	9.95	PO	20227528
Check Number 4007358 Total:											7,728.14		
107	AMAZON.COM LLC	V	14FG-WGQ1-G9VM	04/05/2022	4007387	08/12/2022	Issued	Keebor Basic Fine Tip Dry Erase Markers, Low Odor, Black Whiteboard Markers Bulk, 72 Count	461-36-109-00-00-6498-P1		19.98	PO	20225476

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	14FG-WGQ1-G9VM	04/05/2022	4007387	08/12/2022	Issued	Classroom Headphones-Bulk 10-Pack, Student On Ear Color Varieties-Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack Colorful	461-36-109-00-00-6498-P1		79.97	PO	20225476
107	AMAZON.COM LLC	V	14FG-WGQ1-G9VM	04/05/2022	4007387	08/12/2022	Issued	Dry Erase Erasers, 40 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Classroom Home Office, 4 Assorted ColorsBlue, Red, Green, Yellow by EAONE	461-36-109-00-00-6498-P1		13.69	PO	20225476
107	AMAZON.COM LLC	V	14FG-WGQ1-G9VM	04/05/2022	4007387	08/12/2022	Issued	Amazon Basics Hardboard Office Clipboard - 6-Pack	461-36-109-00-00-6498-P1		9.70	PO	20225476
107	AMAZON.COM LLC	V	14FG-WGQ1-G9VM	04/05/2022	4007387	08/12/2022	Issued	Crayola Construction Paper, 240 Count, 2-Pack total 480 count	461-36-109-00-00-6498-P1		17.08	PO	20225476
107	AMAZON.COM LLC	V	16VL-WMXQ-6VYN	05/05/2022	4007387	08/12/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	745-61-999-99-00-6399-00		23.69	PO	20226249
107	AMAZON.COM LLC	V	16VL-WMXQ-6VYN	05/05/2022	4007387	08/12/2022	Issued	WDF Gold Plastic Plates with Plastic Forks-6 100 Square Disposable Dessert Plates with Gold Rimandamp100 Gold Small Appetizer Forks	745-61-999-99-00-6399-00		1,079.80	PO	20226249
107	AMAZON.COM LLC	V	16VL-WMXQ-6VYN	05/05/2022	4007387	08/12/2022	Issued	LinenTablecloth 90-Inch Round Polyester Tablecloth Navy Blue	745-61-999-99-00-6399-00		257.80	PO	20226249
107	AMAZON.COM LLC	V	17RG-GYFG-KD7K	05/14/2022	4007387	08/12/2022	Issued	ALEX Art, Giant Coloring Poster -	461-11-061-11-00-6399-MF		14.95	PO	20226481

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	17RG-GYFG-KD7K	05/14/2022	4007387	08/12/2022	Issued	Dinosaur Jumbo Coloring Book Sheet for Kids Ages 4-8 - Big Large Coloring Pages Posters to Color - Birthday Party Activity Table - Huge Floor Wall Size 38.5x26.7	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	17RG-GYFG-KD7K	05/14/2022	4007387	08/12/2022	Issued	ALEX Art, Jumbo Coloring Poster Ocean Animals Giant Large Coloring Sheets - Coloring Posters for Wall - Fun Color Posters for Kids - Big Huge Coloring Poster - Coloring Pages 38.5"x26.7"	461-11-061-11-00-6399-MF		14.97	PO	20226481
107	AMAZON.COM LLC	V	17RG-GYFG-KD7K	05/14/2022	4007387	08/12/2022	Issued	Happybuy Preschool Cubby Lockers 5-Section Plywood Birch Coat Locker 15MM Thickness Kids Locker for Home 48.4 Inch High Durable Classroom Lockers for Toddlers and Kids Commercial or Personal Use	461-11-061-11-00-6399-MF		346.10	PO	20226481
107	AMAZON.COM LLC	V	17RG-GYFG-KD7K	05/14/2022	4007387	08/12/2022	Issued	Reynolds Kitchens Parchment Paper Roll, 60 Square Feet	461-11-061-11-00-6399-MF		6.29	PO	20226481
107	AMAZON.COM LLC	V	17RG-GYFG-KD7K	05/14/2022	4007387	08/12/2022	Issued	Yes4All Hedgehog Balance Pods Set Sensory Balance Pods/Hedgehog Balance Pods/Stepping Pods for Children and Adults Set of 6 Colors	461-11-061-11-00-6399-MF		22.99	PO	20226481
107	AMAZON.COM LLC	V	17RG-GYFG-KD7K	05/14/2022	4007387	08/12/2022	Issued	Magnetic Ironing Mat - Change Any Flat Surface into an Ironing	461-11-061-11-00-6399-MF		10.89	PO	20226481

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	17RG-GYFG-KD7K	05/14/2022	4007387	08/12/2022	Issued	Board. Features a Silicone Slip Resistant Iron Rest to Safely Place Your Hot Iron. Easy to Take Along When Traveling. 19 x 28 Inches	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	17RG-GYFG-KD7K	05/14/2022	4007387	08/12/2022	Issued	Furinno Basic 3-Tier Bookcase Storage Shelves, French Oak Grey	461-11-061-11-00-6399-MF		72.80	PO	20226481
107	AMAZON.COM LLC	V	17RG-GYFG-KD7K	05/14/2022	4007387	08/12/2022	Issued	BLACKDECKER Easy Steam Compact Iron, IR40V , Blue 10.4 x 5.8 inches	461-11-061-11-00-6399-MF		14.99	PO	20226481
107	AMAZON.COM LLC	V	17RG-GYFG-KD7K	05/14/2022	4007387	08/12/2022	Issued	Flash Furniture 24W x 48L Rectangular Grey Thermal Laminate Activity Table - Standard Height Adjustable Legs	461-11-061-11-00-6399-MF		128.27	PO	20226481
107	AMAZON.COM LLC	V	1CM4-T9NY-IRR4	06/07/2022	4007387	08/12/2022	Issued	NATIONAL GEOGRAPHIC Play Sand - 12 LBS of Sand with Castle Molds Blue - A Kinetic Sensory Activity	461-11-061-11-00-6399-MF		37.97	PO	20226945
107	AMAZON.COM LLC	V	1CTV-VCQ3-9LYX	06/05/2022	4007387	08/12/2022	Issued	Magicfly Paper Organizer Basket, Pack of 8, Colorful Plastic Bins with Handles, Classroom Office File Holder, Plastic Baskets Organization Trays with Paper Clips for School Supplies, Drawers, Office	199-11-061-11-00-6399-98		36.46	PO	20226959
107	AMAZON.COM LLC	V	1CTV-VCQ3-9LYX	06/05/2022	4007387	08/12/2022	Issued	Magicfly Paper Organizer Basket, Pack of 8, Colorful Plastic Bins with Handles,	461-36-061-00-00-6498-MF		11.52	PO	20226959

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1CTV-VCQ3-9LYX	06/05/2022	4007387	08/12/2022	Issued	Classroom Office File Holder, Plastic Baskets Organization Trays with Paper Clips for School Supplies, Drawers, Office	461-36-061-00-00-6498-MF				
107	AMAZON.COM LLC	V	1CTV-VCQ3-9LYX	06/05/2022	4007387	08/12/2022	Issued	Carson Dellosa STEM Challenges Learning Cards Grades 2-5 Activity Cards and Divider, Physical, Life, Space and Earth Science, Hands-On STEM Activities 31 pc Hollys Hobbies Butterfly Screenroom Cage andamp Nursery Habitat	461-36-061-00-00-6498-MF		14.40	PO	20226959
107	AMAZON.COM LLC	V	1CTV-VCQ3-9LYX	06/05/2022	4007387	08/12/2022	Issued	Safco Products Wood/Corrugated Literature Organizer, 24 Compartment, 9402MO, Medium Oak, Economical Organization, Letter-Size Compartments, 23.5" x 29" x 12"	461-36-061-00-00-6498-MF		74.99	PO	20226959
107	AMAZON.COM LLC	V	1CTV-VCQ3-9LYX	06/05/2022	4007387	08/12/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	461-36-061-00-00-6498-MF		18.02	PO	20226959
107	AMAZON.COM LLC	V	1CTV-VCQ3-9LYX	06/05/2022	4007387	08/12/2022	Issued	Vingtok 5 Pack Grow Bags, Thickened Nonwoven Aeration Durable 7 Gallon Fabric Pots with Handles, Breathable Vegetable/Flower/Plant Smart Pots Black	461-36-061-00-00-6498-MF		22.79	PO	20226959
107	AMAZON.COM LLC	V	1CTV-VCQ3-9LYX	06/05/2022	4007387	08/12/2022	Issued	Bulletin Board Boarder Scalloped Inspirational	461-36-061-00-00-6498-MF		31.98	PO	20226959

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1CTV-VCQ3-9LYX	06/05/2022	4007387	08/12/2022	Issued	Quota Border Trim Growth Mindset Motivational Borders Inspirational Quotes Wall Art for Chalkboard Whiteboard Back to School 2 Inch x 82 Feet	461-36-061-00-00-6498-MF				
107	AMAZON.COM LLC	V	1CTV-VCQ3-9LYX	06/05/2022	4007387	08/12/2022	Issued	RESTCLOUD 30" Large Monarch Butterfly Habitat Cage, Outdoor Insect Mesh Cage Terrarium 16.5" x 16.5" x 30"	461-36-061-00-00-6498-MF		33.99	PO	20226959
107	AMAZON.COM LLC	V	1CTV-VCQ3-9LYX	06/05/2022	4007387	08/12/2022	Issued	Garden Netting, Plant Covers 10x33Ft Net Ultra Fine Mesh Protection Netting for Vegetable Plants Fruits Flowers Crops Greenhouse Row Cover Raised Bed Barrier Screen Protection Net Cover	461-36-061-00-00-6498-MF		24.99	PO	20226959
107	AMAZON.COM LLC	V	1CTV-VCQ3-9LYX	06/05/2022	4007387	08/12/2022	Issued	24 PACK 3 Way PVC Elbow Fittings 3/4 Inch White, 3 way PVC Pipe Connectors, Pipe Fittings, Corner Fitting, for Building PVC Furniture Greenhouse Shed Pipe Fittings Tent Connection	461-36-061-00-00-6498-MF		23.59	PO	20226959
107	AMAZON.COM LLC	V	1CTV-VCQ3-9LYX	06/05/2022	4007387	08/12/2022	Issued	Bulletin Board Border Sticker,Self-Adhesive Border Trim,Classroom Chalkboard Whiteboard Border Trim,Classroom Decor,60 Pcs,68Ft	461-36-061-00-00-6498-MF		66.18	PO	20226959
107	AMAZON.COM LLC	V	1CTV-VCQ3-9LYX	06/05/2022	4007387	08/12/2022	Issued	Solar System Poster Science Banner Educational Teaching	461-36-061-00-00-6498-MF		21.98	PO	20226959

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1CTV-VCQ3-9LYX	06/05/2022	4007387	08/12/2022	Issued	Wall Decor Elementary and Middle School Classroom Decorations with 60 Glue Point Dots for Pre School, Student, Teacher	461-36-061-00-00-6498-MF				
107	AMAZON.COM LLC	V	1CTV-VCQ3-9LYX	06/05/2022	4007387	08/12/2022	Issued	Wildlife World Nature Oasis Small Bird Bath -- Sustainable Outdoor Design for Birds, Bees, Butterflies andamp Small Mammals	461-36-061-00-00-6498-MF		50.00	PO	20226959
107	AMAZON.COM LLC	V	1FL7-F41N-LM63	06/07/2022	4007387	08/12/2022	Issued	Green/Gray 210 Pack 16 oz Disposable Paper Coffee Cup, Hot/Cold Beverage Drinking Cups for Water, Paper Coffee Cups , White Paper Hot Coffee Cups. Suitable for Party, Picnic, Travel, and	199-11-011-28-00-6399-00		39.89	PO	20226762
107	AMAZON.COM LLC	V	1FL7-F41N-LM63	06/07/2022	4007387	08/12/2022	Issued	MADE IN USA TONER for Ricoh MP2554,MP2555,MP3054,MP3055,MP3554,MP3555,MP4054,MP4055,MP5054,MP5055,MP6054,MP6055, IM2500, IM3500, IM4000, IM5000, IM6000, 841999, 841993, 842124, 842126 Black, 1 ctg	199-11-011-28-00-6399-00		74.41	PO	20226762
107	AMAZON.COM LLC	V	1FL7-F41N-LM63	06/07/2022	4007387	08/12/2022	Issued	LxTek Compatible Toner Cartridge Replacement for HP 12A Q2612A Compatible with Laserjet 1012 1022 1020	199-11-011-28-00-6399-00		23.23	PO	20226762

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1FL7-F41N-LM63	06/07/2022	4007387	08/12/2022	Issued	1018 1022N 1010 3015 3050 3030 3052 3055 M1319F Printers 2 Black, High Yield	199-11-011-28-00-6399-00				
107	AMAZON.COM LLC	V	1FL7-F41N-LM63	06/07/2022	4007387	08/12/2022	Issued	Folgers Classic Roast Medium Roast Coffee, 128 Keurig K-Cup Pods	199-11-011-28-00-6399-00		58.04	PO	20226762
107	AMAZON.COM LLC	V	1FL7-F41N-LM63	06/07/2022	4007387	08/12/2022	Issued	Encore Ultra Paper Dessert/Appetizer Plates, 6.87 Inch, 300 ct, pack of 2, total 600 Count	199-11-011-28-00-6399-00		33.52	PO	20226762
107	AMAZON.COM LLC	V	1FL7-F41N-LM63	06/07/2022	4007387	08/12/2022	Issued	Officemate Recycled Wood Clipboards, Low Profile Clip, 6 Pack Clipboards, Letter Size 9 x 12.5 Inches, Brown 83806	199-11-011-28-00-6399-00		9.95	PO	20226762
107	AMAZON.COM LLC	V	1FL7-F41N-LM63	06/07/2022	4007387	08/12/2022	Issued	IMP25130973 - Impact Products Naturelle Maxi Pads	199-11-011-28-00-6399-00		74.82	PO	20226762
107	AMAZON.COM LLC	V	1FL7-F41N-LM63	06/07/2022	4007387	08/12/2022	Issued	Cool Toner Compatible Toner Cartridge Replacement for HP 78A CE278A Toner HP Laserjet 1536dnf MFP P1606dn 1606dn P1606 HP Laserjet MFP M1536dnf P1566 P1560 Toner Cartridge Printer Ink Black, 4-Pack	199-11-011-28-00-6399-00		92.08	PO	20226762
107	AMAZON.COM LLC	V	1FL7-F41N-LM63	06/07/2022	4007387	08/12/2022	Issued	Party Bargains Disposable Cutlery set, Color: Clear, Count: 360 Pcs SAPPHIRE	199-11-011-28-00-6399-00		22.89	PO	20226762
107	AMAZON.COM LLC	V	1FL7-F41N-LM63	06/07/2022	4007387	08/12/2022	Issued	Kleenex Professional Facial Tissue Cube for Business 21270, Upright Face Tissue Box, 36 Boxes/Case, 95 Tissues/Box, 3,420	199-11-011-28-00-6399-00		45.88	PO	20226762



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FL7-F41N-LM63	06/07/2022	4007387	08/12/2022	Issued	Tissues/Case	199-11-011-28-00-6399-00				
107	AMAZON.COM LLC	V	1GW1-3THK-D1RK	06/05/2022	4007387	08/12/2022	Issued	hand2mind ColorMix Sensory Fidget Tubes, Anxiety Relief Toy, Occupational Therapy Toys, Fidget Toys for Kids, Kids Sensory Toys for Sensory Play, Play Therapy Toys, Calming Corner Must Have Set of 3	461-11-061-11-00-6399-MF		28.47	PO	20226945
107	AMAZON.COM LLC	V	1GW1-3THK-D1RK	06/05/2022	4007387	08/12/2022	Issued	Mr. Pen- Large Eye Needles for Hand Sewing, 50 Pack, Assorted Sizes, Sewing Needles, Needles, Needles for Sewing, Embroidery Needles for Hand Sewing, Sewing Needles Large Eye, Big Eye Needle	461-11-061-11-00-6399-MF		5.98	PO	20226945
107	AMAZON.COM LLC	V	1GW1-3THK-D1RK	06/05/2022	4007387	08/12/2022	Issued	Junior Learning 6 Conflict andamp Resolution Games	461-11-061-11-00-6399-MF		20.99	PO	20226945
107	AMAZON.COM LLC	V	1GW1-3THK-D1RK	06/05/2022	4007387	08/12/2022	Issued	Sewing Threads Kits Polyester 30 Spool 250 Yards Per Spools for Hand Machine Sewing 30 Colors	461-11-061-11-00-6399-MF		10.78	PO	20226945
107	AMAZON.COM LLC	V	1GW1-3THK-D1RK	06/05/2022	4007387	08/12/2022	Issued	50 PCS Large Eye Plastic Needles3.5Inch/9cm, Blunt Needles Learning Needles, Safety Plastic Lacing Needles for Kids and Sewing Handmade Crafts	461-11-061-11-00-6399-MF		5.49	PO	20226945
107	AMAZON.COM LLC	V	1GW1-3THK-D1RK	06/05/2022	4007387	08/12/2022	Issued	BARMY Weighted Lap Pad for Kids 24x24, 5lbs, 7 Colors Weighted	461-11-061-11-00-6399-MF		230.94	PO	20226945

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GW1-3THK-D1RK	06/05/2022	4007387	08/12/2022	Issued	Lap Blanket with Removable, Washable Cover, Sensory Lap Pad for Child, Toddler, Dogs, 100 Cotton Inner Weighted Blanket, Green	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	1GW1-3THK-D1RK	06/05/2022	4007387	08/12/2022	Issued	Anbers 16 Quart Clear Latching Storage Containers with Lid, Plastic Storage Box, 2 Packs	461-11-061-11-00-6399-MF		31.99	PO	20226945
107	AMAZON.COM LLC	V	1GW1-3THK-D1RK	06/05/2022	4007387	08/12/2022	Issued	Sensory Toys Set 38 Pack, Stress Relief Fidget Hand Toys for Adults and Kids, Sensory Fidget and Squeeze Widget for Relaxing Therapy - Perfect for ADHD Add Anxiety Autism	461-11-061-11-00-6399-MF		16.95	PO	20226945
107	AMAZON.COM LLC	V	1GW1-3THK-D1RK	06/05/2022	4007387	08/12/2022	Issued	IRIS USA 5 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 10 Pack, clear with Black Buckle	461-11-061-11-00-6399-MF		93.98	PO	20226945
107	AMAZON.COM LLC	V	1GW1-3THK-D1RK	06/05/2022	4007387	08/12/2022	Issued	Perler Beads Bulk Assorted Multicolor Fuse Beads for Kids Crafts, 22000 pcs	461-11-061-11-00-6399-MF		18.00	PO	20226945
107	AMAZON.COM LLC	V	1GW1-3THK-D1RK	06/05/2022	4007387	08/12/2022	Issued	Find it Games - At the Beach - The Original Hidden Object Search Adventure - Ages 8	461-11-061-11-00-6399-MF		24.74	PO	20226945
107	AMAZON.COM LLC	V	1GW1-3THK-D1RK	06/05/2022	4007387	08/12/2022	Issued	Perler Pet Parade Deluxe Fuse Bead Craft Activity Kit, 5020 pcs	461-11-061-11-00-6399-MF		21.52	PO	20226945

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GW1-3THK-D1RK	06/05/2022	4007387	08/12/2022	Issued	Find it Games - Original Version - The Original Hidden Object Search Adventure	461-11-061-11-00-6399-MF		24.74	PO	20226945
107	AMAZON.COM LLC	V	1GW1-3THK-D1RK	06/05/2022	4007387	08/12/2022	Issued	Coloring Books for Adults Relaxation: Adult Coloring Books: Flowers, Animals and Garden Designs	461-11-061-11-00-6399-MF		6.45	PO	20226945
107	AMAZON.COM LLC	V	1GW1-3THK-D1RK	06/05/2022	4007387	08/12/2022	Issued	What Should Danny Do The Power to Choose Series	461-11-061-11-00-6399-MF		13.89	PO	20226945
107	AMAZON.COM LLC	V	1JHN-7RYG-34HP	06/14/2022	4007387	08/12/2022	Issued	Max Fun 200pcs Party Toys Assortment Party Favors for Kids Birthday Carnival Prizes Box Goodie Bag Fillers Classroom Rewards Pinata Filler Toys Treasure Box	199-11-106-11-00-6399-98		53.90	PO	20227168
107	AMAZON.COM LLC	V	1JHN-7RYG-34HP	06/14/2022	4007387	08/12/2022	Issued	Plastic Glitter Rings - 144 Piece Bulk Party Favors - Assorted Colors and Designs, Small Toys for Prizes, Birthdays, Carnival Prizes, Treasure Chest Toys, Goodie Bag Favors for Kids	199-11-106-11-00-6399-98		11.89	PO	20227168
107	AMAZON.COM LLC	V	1JHN-7RYG-34HP	06/14/2022	4007387	08/12/2022	Issued	Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack	211-11-106-30-00-6399-00	2022	76.00	PO	20227168
107	AMAZON.COM LLC	V	1JHN-7RYG-34HP	06/14/2022	4007387	08/12/2022	Issued	EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle Dozen	211-11-106-30-00-6399-00	2022	79.12	PO	20227168
107	AMAZON.COM LLC	V	1JHN-7RYG-34HP	06/14/2022	4007387	08/12/2022	Issued	Small Brown Paper Bags with Handles - 6x3x9 Inch 100 Pack	199-23-106-99-00-6399-00		28.58	PO	20227168

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JHN-7RYG-34HP	06/14/2022	4007387	08/12/2022	Issued	Kraft Shopping Bags, Craft Totes for Boutiques, Gifts, Small Business, Retail Stores, Birthday Parties, Restaurants, Take Out, Merchandise Bulk	199-23-106-99-00-6399-00				
107	AMAZON.COM LLC	V	1JHN-7RYG-34HP	06/14/2022	4007387	08/12/2022	Issued	Welcome Back Banner for Classroom Decorations, Welcome Bulletin Board Banner Welcome Chalkboard Brights Pennants for Back to School Teacher Supply	199-23-106-99-00-6399-00		6.99	PO	20227168
107	AMAZON.COM LLC	V	1JHN-7RYG-34HP	06/14/2022	4007387	08/12/2022	Issued	Nesmilers 6 Packs Woven Storage Baskets, Small Cupboard Baskets	199-23-106-99-00-6399-00		41.98	PO	20227168
107	AMAZON.COM LLC	V	1JHN-7RYG-34HP	06/14/2022	4007387	08/12/2022	Issued	Crystal Light Sugar-Free Fruit Variety On-The-Go Powdered Drink Mix 44 Count	199-23-106-99-00-6399-00		23.07	PO	20227168
107	AMAZON.COM LLC	V	1JHN-7RYG-34HP	06/14/2022	4007387	08/12/2022	Issued	Basic Solid White Bulk Tissue Paper 15" x 20" - 100 Sheets	199-23-106-99-00-6399-00		17.06	PO	20227168
107	AMAZON.COM LLC	V	1JHN-7RYG-34HP	06/14/2022	4007387	08/12/2022	Issued	MandampMS, SNICKERS, 3 MUSKETEERS, SKITTLES andamp STARBURST Variety Pack Full Size Bulk Candy Assortment, 56.11 oz, 30 Bars	199-23-106-99-00-6497-00		141.24	PO	20227168
107	AMAZON.COM LLC	V	1JHN-7RYG-34HP	06/14/2022	4007387	08/12/2022	Issued	Frito-Lay Variety Pack, Party Mix, 40 Count	199-23-106-99-00-6497-00		69.87	PO	20227168
107	AMAZON.COM LLC	V	1JHN-7RYG-34HP	06/14/2022	4007387	08/12/2022	Issued	Healthy Snacks To Go Healthy Mixed Snack Box andamp Snacks Gift Variety Pack Care Package 66 Count	199-23-106-99-00-6497-00		77.58	PO	20227168

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JHN-7RYG-34HP	06/14/2022	4007387	08/12/2022	Issued	MTLEE 12 Pieces Teacher Blessing Card Bracelet Wish Bracelets Rose Heart Teaching Bracelets Adjustable Bracelets Jewelry for Adult Women	199-23-106-99-00-6497-00		119.92	PO	20227168
107	AMAZON.COM LLC	V	1JHN-7RYG-34HP	06/14/2022	4007387	08/12/2022	Issued	Back-to-School Stickers Labels 4 Inch Stickers Paper Present Tags Stickers Label Stickers Back-to-School Present Stickers for Package Glass Bottles 80 Pieces	199-23-106-99-00-6497-00		10.99	PO	20227168
107	AMAZON.COM LLC	V	1JHN-7RYG-34HP	06/14/2022	4007387	08/12/2022	Issued	Back-to-School Stickers Labels 4 Inch Stickers Paper Present Tags Stickers Label Stickers Back-to-School Present Stickers for Package Glass Bottles 40	199-23-106-99-00-6497-00		7.99	PO	20227168
107	AMAZON.COM LLC	V	1JHN-7RYG-34HP	06/14/2022	4007387	08/12/2022	Issued	Energizer Weatheready Rechargeable LED Flashlight, Emergency Flashlight for Hurricane Supplies and Survival Kits, Flash Light with Convenient Plug-in Design, Pack of 6	199-23-106-99-00-6497-00		477.20	PO	20227168
107	AMAZON.COM LLC	V	1JHN-7RYG-34HP	06/14/2022	4007387	08/12/2022	Issued	LIFEWTR Premium Purified Water pH Balanced with Electrolytes, 100 recycled plastic bottles, 20 Fl Oz Pack of 20	199-23-106-99-00-6497-00		170.94	PO	20227168
107	AMAZON.COM LLC	V	1JHN-7RYG-34HP	06/14/2022	4007387	08/12/2022	Issued	Lelix 20 Colors Felt Tip Pens, Medium Point Felt Pens, Assorted Colors Markers Pens For Journaling, Writing, Note Taking, Planner	199-23-106-99-00-6497-00		419.40	PO	20227168

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1JHN-7RYG-34HP	06/14/2022	4007387	08/12/2022	Issued	Coloring, Perfect for Art Office and School Supplies	199-23-106-99-00-6497-00				
107	AMAZON.COM LLC	V	1K7K-Y111-LFNY	05/17/2022	4007387	08/12/2022	Issued	4 Pack Fidget Cube Fidget Toy, Magic Cube Stress and Anxiety Relief Toys, Infinity Cube Fidget Toy Cube Relaxing Hand-Held for Adults, Killing Time Cool Fidget Block for ADD/ADHD/OCD	461-11-061-11-00-6399-MF		18.81	PO	20226479
107	AMAZON.COM LLC	V	1K7K-Y111-LFNY	05/17/2022	4007387	08/12/2022	Issued	TOPDesign 6-Pack Economical 16"x15" Navy Blue Cotton Tote Bag, Lightweight Medium Reusable Grocery Shopping Cloth Bags, Suitable for DIY, Advertising, Promotion, Gift, Giveaway, Activity	461-11-061-11-00-6399-MF		14.99	PO	20226479
107	AMAZON.COM LLC	V	1K7K-Y111-LFNY	05/17/2022	4007387	08/12/2022	Issued	3D Pin Art Board Toy - Large Size Desk Toy Sculpture for Children Adults 6 x 8 inches Colorful Plastic	461-11-061-11-00-6399-MF		16.99	PO	20226479
107	AMAZON.COM LLC	V	1K7K-Y111-LFNY	05/17/2022	4007387	08/12/2022	Issued	Toddler Pillow, 13 x 18 Baby Pillows for Sleeping, Machine Washable Kids Pillow with Soft Cotton Pillowcase, Perfect for Travel, Toddlers Cot	461-11-061-11-00-6399-MF		56.97	PO	20226479
107	AMAZON.COM LLC	V	1K7K-Y111-LFNY	05/17/2022	4007387	08/12/2022	Issued	Candy Triangle Fine Tip Dry Erase Markers, 30 Pack, 13 Assorted Colors, Trandpter Fine Point Whiteboard Markers for Kids andamp Adults, Low	461-11-061-11-00-6399-MF		18.78	PO	20226479

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1K7K-Y111-LFNY	05/17/2022	4007387	08/12/2022	Issued	Erase Pens Bulk Colorful,Office Supplies for School Office Home	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	1K7K-Y111-LFNY	05/17/2022	4007387	08/12/2022	Issued	30 Pack Double Sided Dry Erase Clipboards 9"x12" Durable Clipboards Bulk with 30 Dry Erase Erasers, Dry Erase Clipboard with Low Profile Clip for School, Classroom and Home Use	461-11-061-11-00-6399-MF		57.99	PO	20226479
107	AMAZON.COM LLC	V	1K7K-Y111-LFNY	05/17/2022	4007387	08/12/2022	Issued	Fluorescent Green HTV Heat Transfer Vinyl Rolls 12 inch by 5 Feet Neon Roll Iron on DIY for T-Shirt PU Strechy	461-11-061-11-00-6399-MF		9.99	PO	20226479
107	AMAZON.COM LLC	V	1K7K-Y111-LFNY	05/17/2022	4007387	08/12/2022	Issued	TECKWRAP Neon Yellow to Green Color Changing Vinyl, Cold Temperature Sensitive, Adhesive Vinyl for Craft Cutter, Stickers, Decals, 1ft x5ft	461-11-061-11-00-6399-MF		9.90	PO	20226479
107	AMAZON.COM LLC	V	1K7K-Y111-LFNY	05/17/2022	4007387	08/12/2022	Issued	15 Pack Blank Cotton Canvas DIY Craft Zipper Bags Pouches Pencil Case for Makeup Cosmetic Toiletry Stationary Storage Gray, 8.3 x 4.7	461-11-061-11-00-6399-MF		11.99	PO	20226479
107	AMAZON.COM LLC	V	1K7K-Y111-LFNY	05/17/2022	4007387	08/12/2022	Issued	Amazon Basics Cork Board 17"x23", Aluminum/Plastic Frame	461-11-061-11-00-6399-MF		18.65	PO	20226479
107	AMAZON.COM LLC	V	1K7K-Y111-LFNY	05/17/2022	4007387	08/12/2022	Issued	Amazon Basics Push Pins Tacks, Assorted Colors, Steel Point, 200-Pack	461-11-061-11-00-6399-MF		3.55	PO	20226479
107	AMAZON.COM LLC	V	1K7K-Y111-LFNY	05/17/2022	4007387	08/12/2022	Issued	UNO Family Card Game, with 112 Cards	461-11-061-11-00-6399-MF		19.98	PO	20226479

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1K7K-Y111-LFNY	05/17/2022	4007387	08/12/2022	Issued	in a Sturdy Storage Tin, Travel-Friendly, Makes a Great Gift for 7 Year Olds and Up Amazon Exclusive	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	1K7K-Y111-LFNY	05/17/2022	4007387	08/12/2022	Issued	Siser EasyWeed HTV 11.8" x 5ft Roll - Iron On Heat Transfer Vinyl Lemon	461-11-061-11-00-6399-MF		15.99	PO	20226479
107	AMAZON.COM LLC	V	1K7K-Y111-LFNY	05/17/2022	4007387	08/12/2022	Issued	Siser EasyWeed HTV 11.8" x 5ft Roll - Iron On Heat Transfer Vinyl White	461-11-061-11-00-6399-MF		15.99	PO	20226479
107	AMAZON.COM LLC	V	1K7K-Y111-LFNY	05/17/2022	4007387	08/12/2022	Issued	What Should Danny Do On Vacation The Power to Choose Series	461-11-061-11-00-6399-MF		15.99	PO	20226479
107	AMAZON.COM LLC	V	1K7K-Y111-LFNY	05/17/2022	4007387	08/12/2022	Issued	Coping Skills for Kids Workbook: Over 75 Coping Strategies to Help Kids Deal with Stress, Anxiety and Anger	461-11-061-11-00-6399-MF		14.39	PO	20226479
107	AMAZON.COM LLC	V	1K7K-Y111-LFNY	05/17/2022	4007387	08/12/2022	Issued	Me and My Feelings: A Kids Guide to Understanding and Expressing Themselves	461-11-061-11-00-6399-MF		9.99	PO	20226479
107	AMAZON.COM LLC	V	1K7K-Y111-LFNY	05/17/2022	4007387	08/12/2022	Issued	The Survival Guide for Kids With Behavior Challenges: How to Make Good Choices and Stay Out of Trouble Survival Guides for Kids	461-11-061-11-00-6399-MF		13.49	PO	20226479
107	AMAZON.COM LLC	V	1LML-J6HG-TJTR	04/29/2022	4007387	08/12/2022	Issued	16 Pieces Fun Sticky Notes Inspirational Notepads Postit Note Pads Teacher Appreciation Gifts in Bulk Cute Note Pads Motivational Memo Pads Colored Post It	199-11-011-28-00-6399-00		13.97	PO	20226053



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LML-J6HG-TJTR	04/29/2022	4007387	08/12/2022	Issued	Notes for Home Office Supplies	199-11-011-28-00-6399-00				
107	AMAZON.COM LLC	V	1LML-J6HG-TJTR	04/29/2022	4007387	08/12/2022	Issued	Employee Appreciation Gift for Coworker Boss Thank You Keychain for Friends Volunteer Coach Mentor Women Men Christmas Birthday Retirement Jewelry Colleague Leaving Goodbye Going Away Farewell Gifts	199-11-011-28-00-6399-00		9.49	PO	20226053
107	AMAZON.COM LLC	V	1LML-J6HG-TJTR	04/29/2022	4007387	08/12/2022	Issued	Bankers Box STOR/File Storage Boxes, Standard Set-Up, Lift-Off Lid, Letter/Legal, Case of 30	199-11-011-28-00-6399-00		64.99	PO	20226053
107	AMAZON.COM LLC	V	1LML-J6HG-TJTR	04/29/2022	4007387	08/12/2022	Issued	0071304 , white Pepperidge Farm Goldfish Baked Snack Crackers, Cheddar Cheese, 1 Ounce, Pack	199-11-011-28-00-6399-00		58.32	PO	20226053
107	AMAZON.COM LLC	V	1LML-J6HG-TJTR	04/29/2022	4007387	08/12/2022	Issued	of 60 Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000	199-11-011-28-00-6399-00		39.99	PO	20226053
107	AMAZON.COM LLC	V	1LML-J6HG-TJTR	04/29/2022	4007387	08/12/2022	Issued	Inches, Boxed 810K24 PILOT Precise Gel BeGreen Refillable andamp Retractable Rolling Ball Pens, Fine Point, Black Ink, 12-Pack 15001	199-11-011-28-00-6399-00		12.89	PO	20226053
107	AMAZON.COM LLC	V	1N4C-NMVL-6WYR	05/19/2022	4007387	08/12/2022	Issued	Correll 48" Octagon Shaped Classroom Activity Table, Height Adjustable 19"-29" Yellow Durable High Pressure Laminate, School Furniture, Made	461-11-061-11-00-6399-MF		299.93	PO	20226479

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1N4C-NMVL-6WYR	05/19/2022	4007387	08/12/2022	Issued	in The USA	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	1PWJ-6YXW-G4FN	06/08/2022	4007387	08/12/2022	Issued	DOMICARE 20oz Stainless Steel Tumbler Bulk with Lid, Double Wall Vacuum Insulated Travel Mug, Powder Coated Coffee Cup, White, 8 Pack	199-11-108-11-00-6399-98		107.98	PO	20227045
107	AMAZON.COM LLC	V	1PWJ-6YXW-G4FN	06/08/2022	4007387	08/12/2022	Issued	Quote Stickers, Positive Stickers 200Pcs Motivational Waterproof Vinyl Stickers for Water Bottle Hydroflasks Laptops Computers Phone for Women Adults Kids Students Teachers Employees	199-11-108-11-00-6399-98		11.99	PO	20227045
107	AMAZON.COM LLC	V	1PWJ-6YXW-G4FN	06/08/2022	4007387	08/12/2022	Issued	4 Pack A5 Spiral Notebook Journal,Wirebound Ruled Sketch Book Notepad Diary Memo Planner,A5	199-11-108-11-00-6399-98		33.98	PO	20227045
107	AMAZON.COM LLC	V	1PWJ-6YXW-G4FN	06/08/2022	4007387	08/12/2022	Issued	Size8.3X5.7" andamp 4 Pack A5 Spiral Notebook Journal,Wirebound Ruled Sketch Book Notepad Diary Memo Planner,A5	199-11-108-11-00-6399-98		16.99	PO	20227045
107	AMAZON.COM LLC	V	1PWJ-6YXW-G4FN	06/08/2022	4007387	08/12/2022	Issued	Size8.3X5.7" andamp 4 Pack A5 Spiral Notebook Journal,Wirebound Ruled Sketch Book Notepad Diary Memo Planner,A5	199-11-108-11-00-6399-98		16.99	PO	20227045

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1PWJ-6YXW- G4FN	06/08/2022	4007387	08/12/2022	Issued	4 Pack A5 Spiral Notebook Journal, Wirebound Ruled Sketch Book Notepad Diary Memo Planner, A5 Size 8.3X5.7" andamp	199-11-108-11-00-6399-98		16.99	PO	20227045
107	AMAZON.COM LLC	V	1PWJ-6YXW- G4FN	06/08/2022	4007387	08/12/2022	Issued	HP 414A W2020A Toner-Cartridge Black Works with HP Color LaserJet Pro M454 series, M479 series	199-11-108-11-00-6399-98		88.89	PO	20227045
107	AMAZON.COM LLC	V	1PWJ-6YXW- G4FN	06/08/2022	4007387	08/12/2022	Issued	HP 414A W2023A Toner-Cartridge Magenta Works with HP Color LaserJet Pro M454 series, M479 series	199-11-108-11-00-6399-98		114.89	PO	20227045
107	AMAZON.COM LLC	V	1PWJ-6YXW- G4FN	06/08/2022	4007387	08/12/2022	Issued	HP 414A W2022A Toner-Cartridge Yellow Works with HP Color LaserJet Pro M454 series, M479 series	199-11-108-11-00-6399-98		114.89	PO	20227045
107	AMAZON.COM LLC	V	1PWJ-6YXW- G4FN	06/08/2022	4007387	08/12/2022	Issued	HP 414A W2021A Toner-Cartridge Cyan Works with HP Color LaserJet Pro M454 series, M479 series	199-11-108-11-00-6399-98		114.89	PO	20227045
107	AMAZON.COM LLC	V	1PWJ-6YXW- G4FN	06/08/2022	4007387	08/12/2022	Issued	Lysol Disinfectant Handi-Pack Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 320 Count Pack of 4	199-11-108-11-00-6399-98		310.00	PO	20227045
107	AMAZON.COM LLC	V	1PWJ-6YXW- G4FN	06/08/2022	4007387	08/12/2022	Issued	iBayam Journal Planner Pens Colored Pens Fine Point Markers Fine Tip Drawing Pens Porous Fineliner Pen for Bullet	199-11-108-11-00-6399-98		8.98	PO	20227045

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	1PWJ-6YXW-G4FN	06/08/2022	4007387	08/12/2022	Issued	Journaling Writing Note Taking Calendar Coloring Art Office School Supplies, 18 Color	199-11-108-11-00-6399-98				
107	AMAZON.COM LLC	V	1PWJ-6YXW-G4FN	06/08/2022	4007387	08/12/2022	Issued	Bordette Decorative Border, 2 1/4 x 50 Roll, White, Sold as 1 Roll	199-11-108-11-00-6399-98		14.91	PO	20227045
107	AMAZON.COM LLC	V	1PWJ-6YXW-G4FN	06/08/2022	4007387	08/12/2022	Issued	Valuetoner Compatible Toner Cartridge Replacement for HP 35A CB435A for P1006, P1009, P1002, P1003, P1004, P1005 Laser Printer Black, 2 Pack	199-11-108-11-00-6399-98		32.98	PO	20227045
107	AMAZON.COM LLC	V	1PWJ-6YXW-G4FN	06/08/2022	4007387	08/12/2022	Issued	Rainbow Colored Kraft Duo-Finish Paper, Black, 36" x 1,000, 1 Roll	199-11-108-11-00-6399-98		137.92	PO	20227045
107	AMAZON.COM LLC	V	1PWJ-6YXW-G4FN	06/08/2022	4007387	08/12/2022	Issued	Rainbow Colored Kraft Duo-Finish Paper, White, 36" x 1000, 1 Roll	199-11-108-11-00-6399-98		112.92	PO	20227045
107	AMAZON.COM LLC	V	1PWJ-6YXW-G4FN	06/08/2022	4007387	08/12/2022	Issued	Pacon ArtKraft Duo-Finish Paper Roll, 36" x 1,000 Aqua, 1 Roll	199-11-108-11-00-6399-98		112.02	PO	20227045
107	AMAZON.COM LLC	V	1Q9K-R7KX-7Q1P	06/05/2022	4007387	08/12/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	461-11-061-11-00-6399-MF		7.29	PO	20226946
107	AMAZON.COM LLC	V	1Q9K-R7KX-7Q1P	06/05/2022	4007387	08/12/2022	Issued	Kids Headphones with Mic, 85dB/94dB Volume Limit, Audio Sharing, Stereo Sound, 3.5mm Wired Headphones for Children Kids Boy Girls Teens, Blue	461-11-061-11-00-6399-MF		149.90	PO	20226946
107	AMAZON.COM LLC	V	1Q9K-R7KX-7Q1P	06/05/2022	4007387	08/12/2022	Issued	Impulsive Eddie: The Fun Impulse Control	461-11-061-11-00-6399-MF		17.99	PO	20226946

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1Q9K-R7KX-7Q1P	06/05/2022	4007387	08/12/2022	Issued	Game for Kids	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	1Q9K-R7KX-7Q1P	06/05/2022	4007387	08/12/2022	Issued	hand2mind Mindful Maze Boards, 3 Double Sided Breathing Boards with Finger Paths, Mindfulness for Kids, Social Emotional Learning, Sensory Board, Anxiety Relief Items, Occupational Therapy Toys	461-11-061-11-00-6399-MF		21.99	PO	20226946
107	AMAZON.COM LLC	V	1Q9K-R7KX-7Q1P	06/05/2022	4007387	08/12/2022	Issued	Social Emotional Games NoWaries S.T.O.R.M. Best Educational Learning Resources for Kids andamp Adults Emotional Awareness, Control, andamp Vocabulary Fun for School andamp Therapy Pack of 110 Playing Cards	461-11-061-11-00-6399-MF		19.95	PO	20226946
107	AMAZON.COM LLC	V	1Q9K-R7KX-7Q1P	06/05/2022	4007387	08/12/2022	Issued	Storex Classroom Student Project Box, 15.25 x 13.25 x 3.25 inches , Assorted Tints, 5-Pack 63202U05C, standard sized	461-11-061-11-00-6399-MF		235.35	PO	20226946
107	AMAZON.COM LLC	V	1Q9K-R7KX-7Q1P	06/05/2022	4007387	08/12/2022	Issued	Totem the feel good game, Self-Esteem Game for Team Building, School, Family Game Night Counseling and Therapy Card Game for Kids, Teens, Adults	461-11-061-11-00-6399-MF		24.95	PO	20226946
107	AMAZON.COM LLC	V	1Q9K-R7KX-7Q1P	06/05/2022	4007387	08/12/2022	Issued	Learning Resources Tumble Trax Magnetic Marble Run, STEM Toy, 28 Piece Set, Ages	461-11-061-11-00-6399-MF		49.18	PO	20226946

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1Q9K-R7KX-7Q1P	06/05/2022	4007387	08/12/2022	Issued	5,Multi-color,5"	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	1Q9K-R7KX-7Q1P	06/05/2022	4007387	08/12/2022	Issued	Learning Resources Mental Blox Critical Thinking Game, Homeschool, 20 Blocks, 40 Activity Cards, Ages 5,Multicolor	461-11-061-11-00-6399-MF		19.60	PO	20226946
107	AMAZON.COM LLC	V	1Q9K-R7KX-7Q1P	06/05/2022	4007387	08/12/2022	Issued	Fairfield Poly Fil Premium Fiber Fill, 32- Ounce	461-11-061-11-00-6399-MF		28.76	PO	20226946
107	AMAZON.COM LLC	V	1Q9K-R7KX-7Q1P	06/05/2022	4007387	08/12/2022	Issued	What Should Danny Do School Day The Power to Choose Series Power to Choose, 2	461-11-061-11-00-6399-MF		13.89	PO	20226946
107	AMAZON.COM LLC	V	1TP3-H79W- DLDT	06/21/2022	4007387	08/12/2022	Issued	Best Friends Forever Neon Rope Woven Friendship Bracelets Adjustable, 144 Bracelets in 4 Assorted Neon Colors Bulk Toys For Goody Bag Stuffers, Party Favors, Or Just Because For A Little Diva	199-31-012-26-00-6399-00		10.71	PO	20226890
107	AMAZON.COM LLC	V	1WCF-4FNR- V3X6	04/01/2022	4007387	08/12/2022	Issued	Shurtape CP- 632/OR0560 CP-631 Colored Masking Tape: 1/2" x 60 yd, Orange	461-36-109-00-00-6498-L1		27.80	PO	20225376
Check Number 4007387 Total:											8,410.89		
107	AMAZON.COM LLC	V	119Q-3THN- 1QYW	08/15/2022	4007404	08/18/2022	Issued	LED Lights for Bedroom 100 FT4 Rolls, QZYL LED Strip Lights with App Control, Sync to Music 5050 RGB LED Lights with 44 Keys IR Remote, LED Lights for Room Party Home Decorations	284-11-999-23-00-6399-00	2022	110.97	PO	20227794

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	119Q-3THN-1QYW	08/15/2022	4007404	08/18/2022	Issued	YUCAN Hammock Chair Stand with Hanging Swing Chair Included, Weather Resistant and Saving Space Stand Max 450 Lbs, Quality Cotton Weave Wrap Whole Body, Suitable for Indoor, Outdoor, Patio Yard Grey	284-11-999-23-00-6399-00	2022	99.99	PO	20227794
107	AMAZON.COM LLC	V	119Q-3THN-1QYW	08/15/2022	4007404	08/18/2022	Issued	Galaxy Projector Star Projector, Christmas Room Decor Light for Kids and Adults, Smart Night Light for Bedroom with Bluetooth Speaker, APP Control, Remote Control	284-11-999-23-00-6399-00	2022	26.99	PO	20227794
107	AMAZON.COM LLC	V	119Q-3THN-1QYW	08/15/2022	4007404	08/18/2022	Issued	Balance From Puzzle Exercise Mat with EVA Foam Interlocking Tiles Gray	284-11-999-23-00-6399-00	2022	335.10	PO	20227794
107	AMAZON.COM LLC	V	11D7-DY67-6TYD	08/03/2022	4007404	08/18/2022	Issued	CREDIT ON INV 1XLV-6QQV-VTKF	199-11-999-23-00-6399-MC		-107.96	AP Invoice	
107	AMAZON.COM LLC	V	11H4-CWP4-3NDY	07/28/2022	4007404	08/18/2022	Issued	Original HP 202A Cyan, Magenta, Yellow Toner Cartridges 3-pack Works with HP Color LaserJet Pro M254, HP Color LaserJet Pro MFP M281 Series CF500AM	199-41-750-99-00-6399-00		210.89	PO	20227692
107	AMAZON.COM LLC	V	11H4-CWP4-3NDY	07/28/2022	4007404	08/18/2022	Issued	Original HP 30A Black Toner Cartridge Works with HP LaserJet Pro M203 Series, HP LaserJet Pro MFP M227 Series CF230A	199-41-750-99-00-6399-00		193.95	PO	20227692
107	AMAZON.COM LLC	V	11R3-CL4T-7Y33	08/16/2022	4007404	08/18/2022	Issued	LED Lights for Bedroom 100 FT4 Rolls, QZYL LED Strip	284-11-999-23-00-6399-00	2022	73.98	PO	20227816

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11R3-CL4T-7Y33	08/16/2022	4007404	08/18/2022	Issued	Lights with App Control, Sync to Music 5050 RGB LED Lights with 44 Keys IR Remote, LED Lights for Room Party Home Decorations	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	11R3-CL4T-7Y33	08/16/2022	4007404	08/18/2022	Issued	BESNEL Sensory Stress Balls Set Fidget Toys, Squishy Stress Relief Ball, 20 Pack Squeeze Ball Toys for Adults Kids Autism Hyperactivity , Stress Relieve, Increase Entertainment	284-11-999-23-00-6399-00	2022	149.95	PO	20227816
107	AMAZON.COM LLC	V	11R3-CL4T-7Y33	08/16/2022	4007404	08/18/2022	Issued	Aurora Projector, Northern Lights Star Projector Bluetooth Speaker/Timer/Remote, White Noise Night Light Galaxy Projector Works with Alexa andamp Smart App Star Light for Ceiling Bedroom Decor Kids Adults	284-11-999-23-00-6399-00	2022	33.99	PO	20227816
107	AMAZON.COM LLC	V	11R3-CL4T-7Y33	08/16/2022	4007404	08/18/2022	Issued	MIEMIE 6x6 Soft Round Area Rug for Bedroom Modern Fluffy Circle Rug for Kids Girls Baby Room Indoor Plush Circular Nursery Rugs Cute Cozy Area Rugs for Living Room Dark Grey	284-11-999-23-00-6399-00	2022	50.99	PO	20227816
107	AMAZON.COM LLC	V	11R3-CL4T-7Y33	08/16/2022	4007404	08/18/2022	Issued	Special Supplies Vibrating Pillow Sensory Pressure Activated for Kids and Adults, 12 x 12 Plush Minky Soft Cover with	284-11-999-23-00-6399-00	2022	32.90	PO	20227816



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	11R3-CL4T-7Y33	08/16/2022	4007404	08/18/2022	Issued	Textured Therapy Stimulation Bumps, Blue	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	11R3-CL4T-7Y33	08/16/2022	4007404	08/18/2022	Issued	Topblan Fuzzy Faux Fur Weighted Blanket 15lbs, Ultra Soft Reversible Plush Sherpa Fleece Blanket Weighted Throw to Help with Better Sleep, 60x80 inches Grey	284-11-999-23-00-6399-00	2022	53.99	PO	20227816
107	AMAZON.COM LLC	V	11R3-CL4T-7Y33	08/16/2022	4007404	08/18/2022	Issued	IMPRESA 5-Pack Glitter Original Monkey Noodle Stretchy String Fidget / Sensory Toys BPA/Phthalate/Latex-Free - Stretches from 10 Inches to 8 Feet	284-11-999-23-00-6399-00	2022	49.45	PO	20227816
107	AMAZON.COM LLC	V	11R3-CL4T-7Y33	08/16/2022	4007404	08/18/2022	Issued	PAGISOFE Black Fluffy Shag Area Rugs for Bedroom 5x7, Soft Fuzzy Shaggy Rugs for Living Room Carpet,Nursery Floor Rug Girls Room Dorm	284-11-999-23-00-6399-00	2022	54.99	PO	20227816
107	AMAZON.COM LLC	V	11R3-CL4T-7Y33	08/16/2022	4007404	08/18/2022	Issued	ededucation Transparent Letters and Numbers - Mini Jar - Colorful, Plastic Letters and Numbers - Light Box Accessory - Sensory Play - Practice Counting and Spelling	284-11-999-23-00-6399-00	2022	12.32	PO	20227816
107	AMAZON.COM LLC	V	11R3-CL4T-9FT3	08/16/2022	4007404	08/18/2022	Issued	LED Lights for Bedroom 100 FT4 Rolls, QZYL LED Strip Lights with App Control, Sync to Music 5050 RGB LED Lights with 44 Keys IR Remote, LED Lights for	284-11-999-23-00-6399-00	2022	110.97	PO	20227805

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11R3-CL4T-9FT3	08/16/2022	4007404	08/18/2022	Issued	Room Party Home Decorations	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	11R3-CL4T-9FT3	08/16/2022	4007404	08/18/2022	Issued	BESNEL Sensory Stress Balls Set Fidget Toys, Squishy Stress Relief Ball, 20 Pack Squeeze Ball Toys for Adults Kids Autism Hyperactivity , Stress Relieve, Increase Entertainment	284-11-999-23-00-6399-00	2022	149.95	PO	20227805
107	AMAZON.COM LLC	V	11R3-CL4T-9FT3	08/16/2022	4007404	08/18/2022	Issued	Special Supplies Vibrating Pillow Sensory Pressure Activated for Kids and Adults, 12 x 12 Plush Minky Soft Cover with Textured Therapy Stimulation Bumps, Blue	284-11-999-23-00-6399-00	2022	32.90	PO	20227805
107	AMAZON.COM LLC	V	11R3-CL4T-9FT3	08/16/2022	4007404	08/18/2022	Issued	IMPRESA 5-Pack Glitter Original Monkey Noodle Stretchy String Fidget / Sensory Toys BPA/Phthalate/Latex-Free - Stretches from 10 Inches to 8 Feet	284-11-999-23-00-6399-00	2022	49.45	PO	20227805
107	AMAZON.COM LLC	V	11R3-CL4T-9FT3	08/16/2022	4007404	08/18/2022	Issued	Agirlgle Wood Building Blocks Set for Kids 24 Pcs Rainbow Stacker Stacking Game Construction Building Toys Set Preschool Colorful Learning Educational Toys - Geometry Wooden Blocks for Boys andamp Girls	284-11-999-23-00-6399-00	2022	29.96	PO	20227805
107	AMAZON.COM LLC	V	11R3-CL4T-9FT3	08/16/2022	4007404	08/18/2022	Issued	LEARNING ADVANTAGE Crocodile Activity Wall	284-11-999-23-00-6399-00	2022	171.64	PO	20227805

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	11R3-CL4T-9FT3	08/16/2022	4007404	08/18/2022	Issued	Panels - Ages 18m - Montessori Sensory Wall Toy - 8 Activities - Busy Board - Toddler Room Decor	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	11YH-WL1W-1D33	06/23/2022	4007404	08/18/2022	Issued	Teacher Gift: Never Forget The Difference Youve Made Blank Pages Notebook or Journal: Great as Teacher Appreciation Gift Year End/Retirement/Thank You	429-11-999-37-00-6399-00	2022	259.20	PO	20227338
107	AMAZON.COM LLC	V	11YH-WL1W-1D33	06/23/2022	4007404	08/18/2022	Issued	Inspirational Sticky Notes Motivational Note Pads Mini Pocket Notepads Fun Sticky Notes with Positive Sayings Gifts for Nurse Teachers Reminder Work Studying Office Supplies, 3 x 3 Inch 36 Pieces	429-11-999-37-00-6399-00	2022	22.99	PO	20227338
107	AMAZON.COM LLC	V	11YH-WL1W-1D33	06/23/2022	4007404	08/18/2022	Issued	32Pcs Gift Bags with 32Tissue, 8Colors Party Bags with Handles, 10.6" Medium Size Rainbow Goodie Bags for Wedding, Birthday, Party Supplies and Gifts	429-11-999-37-00-6399-00	2022	39.18	PO	20227338
107	AMAZON.COM LLC	V	11YH-WL1W-1D33	06/23/2022	4007404	08/18/2022	Issued	24 Pack Dry Erase Board with Lines 9"x12" Small White Board Dry Erase Boards for Students Teachers Kids for Classroom Use Lined Whiteboards - Dry Erase Erasers Included Double Sided White Boards	429-11-999-37-00-6399-00	2022	143.97	PO	20227338

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	11YH-WL1W-1D33	06/23/2022	4007404	08/18/2022	Issued	75 Pcs Mini Pop Push It Keychain Fidget Toy Pack, Mini Fidget Pop Stress Relief Hand Toys, Pop Keychain Toy Push Bubble Wrap Pop Anxiety Stress Reliever Office Desk Toy for Kids Adults	429-11-999-37-00-6399-00	2022	107.97	PO	20227338
107	AMAZON.COM LLC	V	11YH-WL1W-1D33	06/23/2022	4007404	08/18/2022	Issued	Inspirational Sticky Notes Motivational Note Pads Mini Pocket Notepads Fun Sticky Notes with Positive Sayings Gifts for Nurse Teachers Reminder Work Studying Office Supplies, 3 x 3 Inch 24 Pieces	429-11-999-37-00-6399-00	2022	17.99	PO	20227338
107	AMAZON.COM LLC	V	11YH-WL1W-1D33	06/23/2022	4007404	08/18/2022	Issued	30PiecesClipboards,PlasticClipboardswithLowProfileClipA4LetterSizeCuteClipBoardsHolds 100 Sheets forHomeOfficeClassroomSupplies,12.4x8.7Inch Classic Style	429-11-999-37-00-6399-00	2022	99.78	PO	20227338
107	AMAZON.COM LLC	V	11YH-WL1W-1D33	06/23/2022	4007404	08/18/2022	Issued	HFATMOS, Colorful Witch Fingers for Reading, 5 Colors Plastic Fake Fingers, Martian Witch Fingers for Kids Finger Reading Pointer, Young Readers, Halloween Party Cosplay Costume Accessory, 50 Pcs	429-11-999-37-00-6399-00	2022	63.88	PO	20227338
107	AMAZON.COM LLC	V	11YH-WL1W-1D33	06/23/2022	4007404	08/18/2022	Issued	Mr. Pen- Colored Popsicle Sticks, 200 Pack, 4.5 Inch, Colored Craft Sticks, Colorful	429-11-999-37-00-6399-00	2022	29.90	PO	20227338

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	11YH-WL1W-1D33	06/23/2022	4007404	08/18/2022	Issued	Popsicle Sticks, Rainbow Popsicle Sticks, Wooden Sticks for Crafts, Colored Craft Sticks, Craft Popsicle Sticks	429-11-999-37-00-6399-00	2022			
107	AMAZON.COM LLC	V	11YH-WL1W-1D33	06/23/2022	4007404	08/18/2022	Issued	38 Pieces Rubberized Ballpoint Pen with Stylus Tip Stylish Metal Pen Capacitive Styli Pen with Soft Rubberized Grip, Black Ink Pen for Most Touch Screen Devices Assorted Colors	429-11-999-37-00-6399-00	2022	53.98	PO	20227338
107	AMAZON.COM LLC	V	11YH-WL1W-1D33	06/23/2022	4007404	08/18/2022	Issued	LJY 40 Pieces 2.3 Inches Resin Pencil Finger Starfish with Rope for Christmas Tree Hanging Ornaments Beach Theme Wedding Home Decor andamp DIY Craft Project, 10 Colors	429-11-999-37-00-6399-00	2022	29.96	PO	20227338
107	AMAZON.COM LLC	V	11YH-WL1W-1D33	06/23/2022	4007404	08/18/2022	Issued	Samsill Economy 3 Ring View Binder, 1 Inch Round Ring Holds 225 Sheets, PVC-Free / Non-Stick Customizable Cover, White, 24 Pack	429-11-999-37-00-6399-00	2022	157.98	PO	20227338
107	AMAZON.COM LLC	V	11YH-WL1W-1D33	06/23/2022	4007404	08/18/2022	Issued	Starfish Story Poem 25 Laminated Make a Difference Inspirational Recognition and Appreciation Greeting Cards	429-11-999-37-00-6399-00	2022	31.90	PO	20227338
107	AMAZON.COM LLC	V	11YJ-RJMH-KTMX	07/27/2022	4007404	08/18/2022	Issued	120PCS 3D Colorful Butterfly Wall Stickers, Butterfly Wall Decals, Removable Butterflies DIY Art Decor Crafts for Party Offices	748-61-999-99-00-6399-ED		9.95	PO	20227607

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	11YJ-RJMH-KTMX	07/27/2022	4007404	08/18/2022	Issued	Bedroom Room Sticker Set	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	11YN-GHFV-CXPY	06/17/2022	4007404	08/18/2022	Issued	9 Door Locker Office Storage Locker Home and School Storage Organizer Metal Storage Cabinet with Lock for Classroom Gym Kids Room Playroom Blue	211-11-102-30-00-6299-00	2022	279.99	PO	20227260
107	AMAZON.COM LLC	V	13RN-7F6V-6G1H	08/10/2022	4007404	08/18/2022	Issued	12Pcs Baby Doll Accessories, Newborn Doll Clothes, Baby Accessories with Baby Doll Bottles, Diapers, Feeding Plate and Sock for 14-16 Inch Baby Dolls	748-61-999-99-00-6399-ED		59.97	PO	20227845
107	AMAZON.COM LLC	V	13RN-7F6V-6G1H	08/10/2022	4007404	08/18/2022	Issued	Everyone is Welcome Helping Hands Mini Bulletin Board	748-61-999-99-00-6399-ED		8.99	PO	20227845
107	AMAZON.COM LLC	V	13RN-7F6V-6G1H	08/10/2022	4007404	08/18/2022	Issued	23 Pieces Dollhouse Mini Furniture Decoration Set DIY Accessories Including Dining Room Sitting Living Bedroom Toys for Baby Children Girls	748-61-999-99-00-6399-ED		13.99	PO	20227845
107	AMAZON.COM LLC	V	13RN-7F6V-6G1H	08/10/2022	4007404	08/18/2022	Issued	10 Pcs Wooden Dollhouse Family Set of 8 Mini People Figures and 2 Pets, Dollhouse Dolls Wooden Doll Family Pretend Play Figures Accessories for Pretend Dollhouse Toy Classic Style	748-61-999-99-00-6399-ED		16.99	PO	20227845
107	AMAZON.COM LLC	V	13RN-7F6V-6G1H	08/10/2022	4007404	08/18/2022	Issued	EZlifego Double Sided Tape Heavy Duty16.5FT/5MMultipurpose Wall Tape Adhesive Strips	748-61-999-99-00-6399-ED		13.99	PO	20227845

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	13RN-7F6V-6G1H	08/10/2022	4007404	08/18/2022	Issued	Mounting Tape,Reusable Strong Sticky Transparent Tape Gel Poster Carpet Tape for Paste	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	13RN-7F6V-6G1H	08/10/2022	4007404	08/18/2022	Issued	JC Toys Deluxe Doll Accessory Bundle High Chair, Crib, Bath and Extra Accessories for Dolls up to 11" Fits 11" La Baby andamp Other Similar Sized Dolls, Pink 81453	748-61-999-99-00-6399-ED		77.70	PO	20227845
107	AMAZON.COM LLC	V	13RN-7F6V-6G1H	08/10/2022	4007404	08/18/2022	Issued	Tigerdoe Dress Up Vests - 7 Pc - Pretend Play School Set - Career Costumes - Kids Role Play Costume - Occupation Costume 7 Pc Occupation Costumes 7 Pc Career Vests	748-61-999-99-00-6399-ED		19.99	PO	20227845
107	AMAZON.COM LLC	V	13RN-7F6V-6G1H	08/10/2022	4007404	08/18/2022	Issued	KidKraft 27-Piece Primary Colored Cookware Set, Plastic Dishes and Utensils for Play Kitchens, Gift for Ages 18 mo	748-61-999-99-00-6399-ED		15.00	PO	20227845
107	AMAZON.COM LLC	V	14GY-7GFM-LYRN	07/30/2022	4007404	08/18/2022	Issued	Energizer AA Batteries, Double A Long-Lasting Alkaline Power Batteries 32 Pack	461-36-062-00-00-6498-L1		23.26	PO	20227672
107	AMAZON.COM LLC	V	14GY-7GFM-LYRN	07/30/2022	4007404	08/18/2022	Issued	Black Painted Dots on White 7" Fun Font Letters	461-36-062-00-00-6498-L1		12.99	PO	20227672
107	AMAZON.COM LLC	V	14GY-7GFM-LYRN	07/30/2022	4007404	08/18/2022	Issued	WARecorderM 8x10 Picture Frames Set of 4-High Definition Glass Wood Patten Frame - Wall Mounting Frame Horizontal Vertical	461-36-062-00-00-6498-L1		26.99	PO	20227672

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	14GY-7GFM-LYRN	07/30/2022	4007404	08/18/2022	Issued	Format, Whitewood	461-36-062-00-00-6498-L1				
107	AMAZON.COM LLC	V	14GY-7GFM-LYRN	07/30/2022	4007404	08/18/2022	Issued	Inspirational Reading Quotes Wall Art Dcor Prints Set Of Four Photos 8x10 Just One More Chapter Posters for Readers Book Lovers Bookworm Home Decor	461-36-062-00-00-6498-L1		12.99	PO	20227672
107	AMAZON.COM LLC	V	14GY-7GFM-LYRN	07/30/2022	4007404	08/18/2022	Issued	Energizer AA Batteries and AAA Batteries, 24 Max Double A Batteries and 24 Max Triple A Batteries Combo Pack, 48 Count	461-36-062-00-00-6498-L1		31.99	PO	20227672
107	AMAZON.COM LLC	V	14GY-7GFM-LYRN	07/30/2022	4007404	08/18/2022	Issued	40W Equivalent A19 LED Light Bulb, Soft White 2700K, UL Listed, E26 Standard Base, Non-Dimmable LED Light Bulb, 4 Pack, Energetic	461-36-062-00-00-6498-L1		9.99	PO	20227672
107	AMAZON.COM LLC	V	14GY-7GFM-LYRN	07/30/2022	4007404	08/18/2022	Issued	200 Waterproof Chalkboard Labels Reusable Pantry Labels/Roll for Jars,Canisters,Kilner Jars1.573In Chalk Board Mason Jar Canning Labels Rectangle Removable Sticker to Decor Your Pantry Storage Office	461-36-062-00-00-6498-L1		6.89	PO	20227672
107	AMAZON.COM LLC	V	14GY-7GFM-LYRN	07/30/2022	4007404	08/18/2022	Issued	Adesso 4305-22 Trio Floor Lamp, 68.00 x 14.00 x 11.70 inches, Brushed Steel	461-36-062-00-00-6498-L1		104.99	PO	20227672
107	AMAZON.COM LLC	V	14GY-7GFM-LYRN	07/30/2022	4007404	08/18/2022	Issued	Fadeless Bulletin Board Paper, Fade-Resistant Paper for Classroom	461-36-062-00-00-6498-L1		18.99	PO	20227672



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	14GY-7GFM-LYRN	07/30/2022	4007404	08/18/2022	Issued	Decor, 48 x 25, Festive Red, 1 Roll	461-36-062-00-00-6498-L1				
107	AMAZON.COM LLC	V	14GY-7GFM-LYRN	07/30/2022	4007404	08/18/2022	Issued	Fadeless Bulletin Board Paper, Fade-Resistant Paper for Classroom Decor, 48 x 25, Jet Black, 1 Roll	461-36-062-00-00-6498-L1		19.69	PO	20227672
107	AMAZON.COM LLC	V	14GY-7GFM-LYRN	07/30/2022	4007404	08/18/2022	Issued	Teacher Created Resources Black Stitch 7-Inch Fun Font Letters	461-36-062-00-00-6498-L1		18.62	PO	20227672
107	AMAZON.COM LLC	V	14GY-7GFM-LYRN	07/30/2022	4007404	08/18/2022	Issued	Sharpie Metallic Permanent Markers, Fine Point, Silver, 12 Count	461-36-062-00-00-6498-L1		16.22	PO	20227672
107	AMAZON.COM LLC	V	14GY-7GFM-LYRN	07/30/2022	4007404	08/18/2022	Issued	Fadeless Bulletin Board Paper, Fade-Resistant Paper for Classroom Decor, 48 x 50, Azure, 1 Roll	461-36-062-00-00-6498-L1		26.07	PO	20227672
107	AMAZON.COM LLC	V	14PT-XXDX-66VG	07/03/2022	4007404	08/18/2022	Issued	Amazon Basics USB 2.0 Charger Cable - A-Male to Mini-B Cord - 3 Feet 0.9 Meters	199-11-104-11-00-6399-98		5.92	PO	20227732
107	AMAZON.COM LLC	V	14VT-PQNV-DK6W	05/18/2022	4007404	08/18/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-51-999-99-00-6315-00		22.50	PO	20226627
107	AMAZON.COM LLC	V	14VT-PQNV-DK6W	05/18/2022	4007404	08/18/2022	Issued	Kocome Automatic Nipple Waterer Drinker Rabbitt Guinea Pig Ferret Rat Mouse Water Feeder Watering System	199-51-999-99-00-6315-00		32.22	PO	20226627
107	AMAZON.COM LLC	V	1639-JRNT-3TRH	08/11/2022	4007404	08/18/2022	Issued	ZEADERS 16PCS Winnie The Pooh Hanging Swirl Decorations Birthday Party Supplies, Whirls Glitter Foil Ceiling Swirls Streams Decorations, Decorations Foil Swirls	748-61-999-99-00-6399-ED		21.99	PO	20227904

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1639-JRNT-3TRH	08/11/2022	4007404	08/18/2022	Issued	Hanging for Girls Boys Kids Bedroom Classroom Baby Shower	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1639-JRNT-3TRH	08/11/2022	4007404	08/18/2022	Issued	Party Favors Honey Bee Party Decorations, Bee Baby Centerpieces Honeycomb Decorations with Bee Sunflower Stickers for Bee Themed Party Baby Shower Birthday Table Party Decoration 4 Sets	748-61-999-99-00-6399-ED		13.99	PO	20227904
107	AMAZON.COM LLC	V	1639-JRNT-3TRH	08/11/2022	4007404	08/18/2022	Issued	Teacher Created Resources Better Than Paper Bulletin Board Roll, Black - 77314	748-61-999-99-00-6399-ED		17.99	PO	20227904
107	AMAZON.COM LLC	V	1639-JRNT-3TRH	08/11/2022	4007404	08/18/2022	Issued	Yellow Gold Better Than Paper Bulletin Board Roll	748-61-999-99-00-6399-ED		26.57	PO	20227904
107	AMAZON.COM LLC	V	1639-JRNT-3TRH	08/11/2022	4007404	08/18/2022	Issued	Carson Dellosa Orange Bulletin Board Borders, 36 Feet of Scalloped Orange Classroom Borders for Bulletin Board, White Board, Cork Board, Locker, Room Decor, Desk Decor, and Classroom Decor	748-61-999-99-00-6399-ED		3.99	PO	20227904
107	AMAZON.COM LLC	V	1639-JRNT-3TRH	08/11/2022	4007404	08/18/2022	Issued	RoomMates RMK1498SCS Winnie The Pooh and Friends Peel and Stick Wall Decals	748-61-999-99-00-6399-ED		10.64	PO	20227904
107	AMAZON.COM LLC	V	1639-JRNT-4LDL	08/11/2022	4007404	08/18/2022	Issued	Wireless Door Chime BISTEE Doorbell Sensor Alarm for Business When Entering with 600 FT Range 58 Chimes 5 Volume	284-11-999-23-00-6399-00	2022	199.90	PO	20227887

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1639-JRNT-4LDL	08/11/2022	4007404	08/18/2022	Issued	Levels LED Indicator 1 Plug-in Receiver andamp 3 Door Sensor	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1639-JRNT-4LDL	08/11/2022	4007404	08/18/2022	Issued	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power 559-4	284-11-999-23-00-6399-00	2022	67.28	PO	20227887
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	Water Balloons for Kids Boys andamp Girls Adults Party Easy Quick Fun Outdoor Summer Splash Party Backyard With 660 Balloon total for Swimming Pool GC563342	748-61-999-99-00-6399-00		31.99	PO	20226551
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	White Cotton Butchers Twine String - Ohtomber 328 Feet 2MM Twine for Crafts, Bakers Twine, Kitchen Cooking Butcher String for Meat and Roasting, Gift Wrapping Twine	748-61-999-99-00-6399-00		9.98	PO	20226551
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	11 PCS Plant Spray Bottle 17 oz Empty Plastic Clear Adjustable Spray Storage Container for Essential Oils, Gardening, Cleaning Solutions, Pets, Garden Plants, Hair Misting	748-61-999-99-00-6399-00		15.99	PO	20226551
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	Starrky 36 Rolls Crepe Paper Streamers, 12 Colors Crepe Tissue Paper Rolls for Wedding Ceremony Various Large Festivals Decoration	748-61-999-99-00-6399-00		19.99	PO	20226551

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	1pcs 4-way Sillcock Key Steel Sillcock Wrench Silver Water Utility Key for Hose Bib Spigot Valve	748-61-999-99-00-6399-00		6.39	PO	20226551
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	Clear Plastic Bags with Reclosable Zippered Top, 16 X 18, 3.5 Gallon Freezer and Pantry Slider Storage Baggies for Home, Office, or Kitchen, Heavy Weight 3 Mil Thick, 50 Count	748-61-999-99-00-6399-00		29.99	PO	20226551
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	MontoFresh White Distilled Vinegar 5 Acidity 2 32oz 1 Liter Bottles - Half Gallon Pack Baking, Dressings, Pickling, Kombucha andamp Marinades Eco-Friendly Home andamp Garden Cleaner Gluten-Free Kosher	748-61-999-99-00-6399-00		7.99	PO	20226551
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	MandampMs Milk Chocolate Candies 3Lb 14oz JarLimited	748-61-999-99-00-6399-00		21.99	PO	20226551
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	Nicole Home Collection Coffee Filters, Basket, 8-12 Cups 300 Count	748-61-999-99-00-6399-00		9.59	PO	20226551
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	200 Pcs Craft Sticks Ice Cream Sticks Natural Wood Popsicle Craft Sticks 4.5 inch Length Treat Sticks Ice Pop Sticks for DIY Crafts	748-61-999-99-00-6399-00		5.99	PO	20226551
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	Karlash Jumbo craft sticks 6" length Pack of 100	748-61-999-99-00-6399-00		6.95	PO	20226551

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	Arm andamp Hammer Baking Soda, 12 Pack of 1lb Boxes	748-61-999-99-00-6399-00		11.16	PO	20226551
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	Coceca 12 Rolls Crepe Paper Streamers in 6 Colors for Wedding Ceremony Various Large Festivals Decoration	748-61-999-99-00-6399-00		11.75	PO	20226551
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	Origami Paper Double Sided Color - 200 Sheets - 20 Colors - 6 Inch Square Easy Fold Paper for Beginner	748-61-999-99-00-6399-00		6.99	PO	20226551
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	ValeforToy 82 Piece Mini Dinosaur Toy Set for Dino Party Cupcake Toppers - Assorted Vinyl Plastic Figure	748-61-999-99-00-6399-00		21.94	PO	20226551
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	Perfect Stix Paper Plate, White, 9" Pack of 300	748-61-999-99-00-6399-00		15.50	PO	20226551
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742	748-61-999-99-00-6399-00		23.97	PO	20226551
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	Neenah Wausau Paper Premium Printable Multipurpose Card Stock - 30	748-61-999-99-00-6399-00		10.12	PO	20226551
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	Intex 42" Jumbo Ball - 2-Pack	748-61-999-99-00-6399-00		19.99	PO	20226551
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Black, 100 Sheets	748-61-999-99-00-6399-00		7.98	PO	20226551
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Orange, 100 Sheets	748-61-999-99-00-6399-00		4.49	PO	20226551
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	SunWorks Heavyweight Construction Paper, 9 x	748-61-999-99-00-6399-00		4.99	PO	20226551

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

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107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	12 Inches, Holiday Red, 100 Sheets	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, White, 100 Sheets	748-61-999-99-00-6399-00		16.98	PO	20226551
107	AMAZON.COM LLC	V	163L-PDQ3-KG4K	05/16/2022	4007404	08/18/2022	Issued	SunWorks Construction Paper, Sky Blue, 9" x 12", 50 Sheets	748-61-999-99-00-6399-00		5.58	PO	20226551
107	AMAZON.COM LLC	V	16H9-9PD7-6L43	07/29/2022	4007404	08/18/2022	Issued	Materia derretida My Science Library Spanish Edition	263-11-999-24-00-6399-00	2022	44.75	PO	20227537
107	AMAZON.COM LLC	V	16H9-9PD7-6L43	07/29/2022	4007404	08/18/2022	Issued	Outcasts United: The Story of a Refugee Soccer Team That Changed a Town	263-11-999-24-00-6399-00	2022	19.98	PO	20227537
107	AMAZON.COM LLC	V	16H9-9PD7-6L43	07/29/2022	4007404	08/18/2022	Issued	Oxford Illustrated Science Dictionary Oxford Illustrated Dictionaries	263-11-999-24-00-6399-00	2022	71.97	PO	20227537
107	AMAZON.COM LLC	V	16TC-FQ6Y-4L1Q	08/01/2022	4007404	08/18/2022	Issued	1200 pcs Sticky tabs Book tabs Post it tabs Transparent Sticky Notes Sticky Notes	199-23-107-99-00-6399-00		3.99	PO	20227663
107	AMAZON.COM LLC	V	16TC-FQ6Y-4L1Q	08/01/2022	4007404	08/18/2022	Issued	2 Pack Mid Century Adjustable Plant Stands Modern Indoor Plant Stand Fit 8"-12" Plant Pots,Multifunctional Plant Stand for Indoor with Table Board,Natural Bamboo Plant Holder Fit 8"-10" Pot, Brown	199-23-107-99-00-6399-00		29.99	PO	20227663
107	AMAZON.COM LLC	V	16TC-FQ6Y-4L1Q	08/01/2022	4007404	08/18/2022	Issued	Mr. Pen- Sticky Notes, Sticky Notes 1.5x2 inch, 36 Pads, Small Sticky Note, Colored Sticky Notes, Mini Sticky Note Pads, Stick Notes, Sticky Pad, Colorful	199-23-107-99-00-6399-00		7.84	PO	20227663

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	16TC-FQ6Y-4L1Q	08/01/2022	4007404	08/18/2022	Issued	Sticky Notes Pack, 1.5x2 Sticky Notes	199-23-107-99-00-6399-00				
107	AMAZON.COM LLC	V	16TC-FQ6Y-4L1Q	08/01/2022	4007404	08/18/2022	Issued	Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets 8.5" X 11", Pack of 25	199-23-107-99-00-6399-00		14.15	PO	20227663
107	AMAZON.COM LLC	V	16TC-FQ6Y-4L1Q	08/01/2022	4007404	08/18/2022	Issued	MandampMS Milk Chocolate Candy, Full Size, 1.69 oz Bag Pack of 36	199-23-107-99-00-6399-00		51.98	PO	20227663
107	AMAZON.COM LLC	V	16TC-FQ6Y-4L1Q	08/01/2022	4007404	08/18/2022	Issued	BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear	199-23-107-99-00-6399-00		12.75	PO	20227663
107	AMAZON.COM LLC	V	16VL-WMXQ-NJ1X	05/06/2022	4007404	08/18/2022	Issued	Cutlery Set Plastic Utensils Clear Forks Spoons Knives Disposable Silverware Heavyweight 300 Combo Box	748-61-999-99-00-6399-00		19.99	PO	20226357
107	AMAZON.COM LLC	V	16VL-WMXQ-NJ1X	05/06/2022	4007404	08/18/2022	Issued	Mr. Sketch 2003992 Scented Washable Markers, Chisel Tip, Assorted Colors, 36 Count	748-61-999-99-00-6399-00		20.49	PO	20226357
107	AMAZON.COM LLC	V	16VL-WMXQ-NJ1X	05/06/2022	4007404	08/18/2022	Issued	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students 559	748-61-999-99-00-6399-00		41.58	PO	20226357
107	AMAZON.COM LLC	V	174R-11PV-H7XV	08/03/2022	4007404	08/18/2022	Issued	Klviied Double-Sided Poster Stand, Tripod Poster Stands for Display, Adjustable Poster Board Stand, Heavy Duty Sign Stand, Poster Holder Height up to 79.9 inches, Pedestal Poster Stand for Foam Board	461-36-999-99-00-6498-AD		59.90	PO	20227749

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	197K-TDMP-FQ4N	07/27/2022	4007404	08/18/2022	Issued	0.7 Cu ft Capacity Countertop Microwave Oven, White	748-61-999-99-00-6399-ED		59.00	PO	20227580
107	AMAZON.COM LLC	V	197K-TDMP-FQ4N	07/27/2022	4007404	08/18/2022	Issued	KC Cubs Soft andamp Safe Non-Toxic Childrens Interlocking Multicolor Exercise Puzzle EVA Play Foam Mat for Kids Floor andamp Nursery Room, 16 Tiles, 4 Colors, 11.5 x 11.5, 24 Borders EVA001	748-61-999-99-00-6399-ED		19.99	PO	20227580
107	AMAZON.COM LLC	V	197K-TDMP-FQ4N	07/27/2022	4007404	08/18/2022	Issued	Veco Spray Bottle 5 Pack,16 Oz with Measurements and Adjustable NozzleMist andamp Stream Mode, HDPE Plastic Spray Bottles for Cleaning Solution, Household/Commercial/Industrial Use, No Leak and Clog	748-61-999-99-00-6399-ED		57.96	PO	20227580
107	AMAZON.COM LLC	V	197K-TDMP-FQ4N	07/27/2022	4007404	08/18/2022	Issued	Kik Ultra-Germicidal Bleach, 1 Gallon, Case of 6	748-61-999-99-00-6399-ED		34.99	PO	20227580
107	AMAZON.COM LLC	V	197K-TDMP-FQ4N	07/27/2022	4007404	08/18/2022	Issued	Fisher-Price Animal Wonders Jumperoo, White	748-61-999-99-00-6399-ED		89.99	PO	20227580
107	AMAZON.COM LLC	V	197K-TDMP-FQ4N	07/27/2022	4007404	08/18/2022	Issued	Kids Rug ABC-1 Numbers Area Rug 5x7 Approx : 411" X 6 10" Non Slip Gel Backing	748-61-999-99-00-6399-ED		59.00	PO	20227580
107	AMAZON.COM LLC	V	197K-TDMP-FQ4N	07/27/2022	4007404	08/18/2022	Issued	Dawn Dish Soap Ultra Dishwashing Liquid, Dish Soap Refill, Original Scent, 56 Fl Oz Pack of 2 - Packaging May Vary	748-61-999-99-00-6399-ED		38.60	PO	20227580



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	197K-TDMP-FQ4N	07/27/2022	4007404	08/18/2022	Issued	Avery Dividers for 3 Ring Binders, 5-Tab Binder Dividers, Two-Pocket Plastic Binder Dividers, Insertable Big Tabs, Multicolor, 3 Sets 71906	748-61-999-99-00-6399-ED		46.70	PO	20227580
107	AMAZON.COM LLC	V	197K-TDMP-FQ4N	07/27/2022	4007404	08/18/2022	Issued	Graco Glider LX Baby Swing	748-61-999-99-00-6399-ED		284.98	PO	20227580
107	AMAZON.COM LLC	V	197K-TDMP-FQ4N	07/27/2022	4007404	08/18/2022	Issued	Music for Babies: Greatest Baby Lullabies, Classical Music for Babies, Nature Sounds Only, Baby Music With Sounds of Nature for Calming Relaxation and Deep Sleep	748-61-999-99-00-6399-ED		24.98	PO	20227580
107	AMAZON.COM LLC	V	197K-TDMP-NHYK	07/27/2022	4007404	08/18/2022	Issued	Amazon Basics 200 Pack AA Industrial Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack	199-11-104-11-00-6648-00		42.54	PO	20227670
107	AMAZON.COM LLC	V	197K-TDMP-NHYK	07/27/2022	4007404	08/18/2022	Issued	Amazon Basics 150 Pack AAA Industrial Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack	199-11-104-11-00-6648-00		27.78	PO	20227670
107	AMAZON.COM LLC	V	19CP-7HF6-DNNM	07/22/2022	4007404	08/18/2022	Issued	Metene Self Adhesive Bandage Wrap 12 Pack, Athletic Tape 2 Inches X 5 Yards, Sports Tape, Breathable, Waterproof, Elastic Bandage for Sports, Wrist and Ankle Wrap Tape, Non-Woven Bandage	748-61-999-99-00-6399-ED		9.99	PO	20227590
107	AMAZON.COM LLC	V	19CP-7HF6-DNNM	07/22/2022	4007404	08/18/2022	Issued	500 Pack Probe Covers for Oral andamp Digital Thermometer - Heavy Duty Disposable Sleeves for Safe andamp	748-61-999-99-00-6399-ED		15.67	PO	20227590

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19CP-7HF6-DNNM	07/22/2022	4007404	08/18/2022	Issued	Sanitary Prevention of Cross-Contamination - Universal - Rectal Thermometer Covers	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	19CP-7HF6-DNNM	07/22/2022	4007404	08/18/2022	Issued	Amazon Brand - Solimo Cotton Balls, 200 Count Pack of 1	748-61-999-99-00-6399-ED		3.32	PO	20227590
107	AMAZON.COM LLC	V	19CP-7HF6-DNNM	07/22/2022	4007404	08/18/2022	Issued	Dealmed Sterile Gauze Pads 100 Count, 2 x 2 Gauze Pads, Disposable and Individually Wrapped Medical Gauze Pads, Wound Care Product for First Aid Kit and Medical Facilities	748-61-999-99-00-6399-ED		8.29	PO	20227590
107	AMAZON.COM LLC	V	19CP-7HF6-DNNM	07/22/2022	4007404	08/18/2022	Issued	Ever Ready First Aid Quality Adhesive Bandages, Variety Pack of 280 Assorted Bandages	748-61-999-99-00-6399-ED		7.95	PO	20227590
107	AMAZON.COM LLC	V	19CP-7HF6-DNNM	07/22/2022	4007404	08/18/2022	Issued	Medique Medi-First Antiseptic Wipes, Benzalkonium Chloride Cleansing Towelettes, 20 Pack - 21471	748-61-999-99-00-6399-ED		2.79	PO	20227590
107	AMAZON.COM LLC	V	19CP-7HF6-DNNM	07/22/2022	4007404	08/18/2022	Issued	First Aid Only Scissors andamp Metal Forcep Pack	748-61-999-99-00-6399-ED		3.50	PO	20227590
107	AMAZON.COM LLC	V	19CP-7HF6-DNNM	07/22/2022	4007404	08/18/2022	Issued	MABIS Digital Thermometer for Adults, Thermometer for Adults, Children and Babies, Oral Thermometer, Rectal Thermometer, Underarm Thermometer, Temperature Thermometer, 60 Seconds Readings, Blue	748-61-999-99-00-6399-ED		3.86	PO	20227590
107	AMAZON.COM LLC	V	19CP-7HF6-DNNM	07/22/2022	4007404	08/18/2022	Issued	Emergency First Aid: A Folding Pocket Guide to	748-61-999-99-00-6399-ED		7.95	PO	20227590

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19CP-7HF6-DNNM	07/22/2022	4007404	08/18/2022	Issued	the Recognition of andamp Response to Medical Emergencies Outdoor Skills and Preparedness	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	19CP-7HF6-R196	07/23/2022	4007404	08/18/2022	Issued	Presentation Clicker Wireless Presenter Remote Clicker for PowerPoint Presentation Remote, RF 2.4GHz USB Presentation Clicker PPT PowerPoint Clicker for Mac, Computer, Laptop	745-61-999-99-00-6399-00		119.92	PO	20227533
107	AMAZON.COM LLC	V	19CP-7HF6-R196	07/23/2022	4007404	08/18/2022	Issued	Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Handed	745-61-999-99-00-6399-00		52.95	PO	20227533
107	AMAZON.COM LLC	V	19CP-7HF6-R196	07/23/2022	4007404	08/18/2022	Issued	Amazon Basics microSDXC Memory Card with Full Size Adapter, A2, U3, Read Speed up to 100 MB/s, 256 GB	745-61-999-99-00-6399-00		95.49	PO	20227533
107	AMAZON.COM LLC	V	19CP-7HF6-R196	07/23/2022	4007404	08/18/2022	Issued	Exquisite 54 Inch X 300 Feet Silver Plastic Table Cover Roll in A Cut - to - Size Box with Convenient Slide Cutter. Cuts Up to 12 Rectangle 8 Feet Plastic Disposable Tablecloths	745-61-999-99-00-6399-00		209.94	PO	20227533
107	AMAZON.COM LLC	V	19CP-7HF6-R196	07/23/2022	4007404	08/18/2022	Issued	DABOGOSA Mamison 2 Pairs Reusable Waterproof Household	745-61-999-99-00-6399-00		35.96	PO	20227533

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:49 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19CP-7HF6-R196	07/23/2022	4007404	08/18/2022	Issued	Dishwashing Cleaning Rubber Gloves, Non-Slip Kitchen GloveMedium	745-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	19CP-7HF6-R196	07/23/2022	4007404	08/18/2022	Issued	DIY Craft Black Plastic Banquet Table Cover Roll-300 Feet Long 26 Colors	745-61-999-99-00-6399-00		287.82	PO	20227533
107	AMAZON.COM LLC	V	19CP-7HF6-R196	07/23/2022	4007404	08/18/2022	Issued	DIY Craft Burgundy Plastic Table Cover Roll- 26 Diffrent Colors	745-61-999-99-00-6399-00		353.82	PO	20227533
107	AMAZON.COM LLC	V	19CP-7HF6-R196	07/23/2022	4007404	08/18/2022	Issued	100 Piece Plastic Party Plates White Gold Rim, 50 Premium Heavy Duty 10.25 Inch Dinner Plates and 50 Disposable 7.5 Inch Dessert Appetizer Elegant Fancy Heavy Duty Wedding Plates	745-61-999-99-00-6399-00		599.85	PO	20227533
107	AMAZON.COM LLC	V	19CP-7HF6-R196	07/23/2022	4007404	08/18/2022	Issued	WENSINL Pack of 100 Wedding Chair Sash, Elastic Chair Bands with Buckle Slider, Chair Bows for Wedding Decorations, Without White Chair Covers Metallic Silver	745-61-999-99-00-6399-00		339.96	PO	20227533
107	AMAZON.COM LLC	V	19CP-7HF6-R196	07/23/2022	4007404	08/18/2022	Issued	WDF 40Guest Silver Plastic Plates with Disposable Plastic Silverware- silver plates include 40 Dinner Plates, 40 Salad Plates,40 Forks, 40 Knives, 40 Spoons	745-61-999-99-00-6399-00		863.80	PO	20227533
107	AMAZON.COM LLC	V	19CP-7HF6-R196	07/23/2022	4007404	08/18/2022	Issued	JL Prime 300 Gold Plastic Silverware Set, Gold Plastic Cutlery Set, Heavy Duty Utensils for Party andamp Wedding,	745-61-999-99-00-6399-00		482.55	PO	20227533

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19CP-7HF6-R196	07/23/2022	4007404	08/18/2022	Issued	Disposable Gold Flatware, 100 Plastic Forks, 100 Plastic Spoons, 100 Plastic Knives	745-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	19CP-7HF6-R196	07/23/2022	4007404	08/18/2022	Issued	Syntus 2 Pack Adjustable Bib Apron Thicker Waterdrop Resistant with 2 Pockets Cooking Kitchen Aprons for Women Men Chef, Pinstripe Black White	745-61-999-99-00-6399-00		25.96	PO	20227533
107	AMAZON.COM LLC	V	19CP-7HF6-R196	07/23/2022	4007404	08/18/2022	Issued	Amazon Basics USB 3.0 Extension Cable - A-Male to A-Female Extender Cord - 6 Feet 2 Pack	745-61-999-99-00-6399-00		10.62	PO	20227533
107	AMAZON.COM LLC	V	19CP-7HF6-R196	07/23/2022	4007404	08/18/2022	Issued	Lanns Linens - 20 Premium 90" Round Tablecloths for Wedding/Banquet/Restaurant - Polyester Fabric	745-61-999-99-00-6399-00		493.44	PO	20227533
107	AMAZON.COM LLC	V	19CP-7HF6-R196	07/23/2022	4007404	08/18/2022	Issued	Pack of 5 RK DPOST2T Polyethylene Portable Delineator Post with 13 lbs Octagonal Rubber Base, 42" Height, Orange	745-61-999-99-00-6399-00		223.95	PO	20227533
107	AMAZON.COM LLC	V	19CP-7HF6-R196	07/23/2022	4007404	08/18/2022	Issued	Blue Sky Notes Professional Notebook, Flexible Cover, Twin-Wire Binding, 8.5" x 11", Gray	745-61-999-99-00-6399-00		59.94	PO	20227533
107	AMAZON.COM LLC	V	19CP-7HF6-R196	07/23/2022	4007404	08/18/2022	Issued	House, Home and More Red Carpet Aisle Runner - 3 Feet x 25 Feet	745-61-999-99-00-6399-00		1,050.00	PO	20227533
107	AMAZON.COM LLC	V	19MM-1R3F-T3DM	08/07/2022	4007404	08/18/2022	Issued	La coleccionista de palabras The Word	263-11-999-24-00-6399-00	2022	67.45	PO	20227722

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19MM-1R3F-T3DM	08/07/2022	4007404	08/18/2022	Issued	Collector Spanish Edition	263-11-999-24-00-6399-00	2022			
107	AMAZON.COM LLC	V	19MM-1R3F-T3DM	08/07/2022	4007404	08/18/2022	Issued	Cartas en el bosque The Lonely Mailman Susurros en el bosque Spanish Edition	263-11-999-24-00-6399-00	2022	66.45	PO	20227722
107	AMAZON.COM LLC	V	19MM-1R3F-T3DM	08/07/2022	4007404	08/18/2022	Issued	Nuestra Clase es una Familia Spanish Edition	263-11-999-24-00-6399-00	2022	119.90	PO	20227722
107	AMAZON.COM LLC	V	19MM-1R3F-T3DM	08/07/2022	4007404	08/18/2022	Issued	Literary Text Grade 1 Readers Spanish Set 1 10-Book Set Fiction Readers Spanish Edition	263-11-999-24-00-6399-00	2022	548.00	PO	20227722
107	AMAZON.COM LLC	V	19MM-1R3F-T3DM	08/07/2022	4007404	08/18/2022	Issued	I Need a Hug / Necesito un abrazo Bilingual Spanish Edition	263-11-999-24-00-6399-00	2022	24.95	PO	20227722
107	AMAZON.COM LLC	V	19Q1-KYRV-1LFR	08/15/2022	4007404	08/18/2022	Issued	CREDIT ON INV 1XN7-WG7L-36WM	748-61-999-99-00-6399-ED		-68.30	AP Invoice	
107	AMAZON.COM LLC	V	19WH-LWFW-49PD	08/09/2022	4007404	08/18/2022	Issued	Pilot Precise V7 RT Retractable Rolling Ball Pens, Fine Point, Blue Ink, 6 Pack	199-41-750-99-00-6399-00		23.30	PO	20227830
107	AMAZON.COM LLC	V	19XQ-GD3X-R4YM	08/14/2022	4007404	08/18/2022	Issued	DeJAVU Lighting Hexagon Lights, Touch-Sensitive Hexagon Wall Lights, Hexagon Lights for Wall Led with Remote and USB Power Supply, Spliceable LED Light Wall Panels Gift for Kids, Adults6 Packs	284-11-999-23-00-6399-00	2022	79.38	PO	20227805
107	AMAZON.COM LLC	V	19XQ-GD3X-R4YM	08/14/2022	4007404	08/18/2022	Issued	Learning Educational Sensory Toys Kids: Math Numbers Montessori Toys for Preschool Toddlers 3 4 5 6 7 Year Old - Water Beads Sensory Toys for Autistic Children - Classroom Prize Gift for Boys andamp Girls	284-11-999-23-00-6399-00	2022	15.99	PO	20227805

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19XQ-GD3X-R4YM	08/14/2022	4007404	08/18/2022	Issued	Aurora Projector, Northern Lights Star Projector Bluetooth Speaker/Timer/Remote, White Noise Night Light Galaxy Projector Works with Alexa andamp Smart App Star Light for Ceiling Bedroom Decor Kids Adults	284-11-999-23-00-6399-00	2022	33.99	PO	20227805
107	AMAZON.COM LLC	V	19XQ-GD3X-R4YM	08/14/2022	4007404	08/18/2022	Issued	MIEMIE 6x6 Soft Round Area Rug for Bedroom Modern Fluffy Circle Rug for Kids Girls Baby Room Indoor Plush Circular Nursery Rugs Cute Cozy Area Rugs for Living Room	284-11-999-23-00-6399-00	2022	50.99	PO	20227805
107	AMAZON.COM LLC	V	19XQ-GD3X-R4YM	08/14/2022	4007404	08/18/2022	Issued	Dark Grey LEARNING ADVANTAGE Caterpillar Activity Wall Panels - Ages 18m - Montessori Sensory Wall Toy - 6 Activities - Busy Board - Toddler Room Decor	284-11-999-23-00-6399-00	2022	206.69	PO	20227805
107	AMAZON.COM LLC	V	19XQ-GD3X-R4YM	08/14/2022	4007404	08/18/2022	Issued	Stretchipede from Deluxebase. Mega Stretchy Centipede Anxiety Relief Toys. Great colourful calming anti stress toys and fidget toys for adults and kids	284-11-999-23-00-6399-00	2022	29.95	PO	20227805
107	AMAZON.COM LLC	V	19XQ-GD3X-R4YM	08/14/2022	4007404	08/18/2022	Issued	Playlearn Sensory Gel Filled Alphabet Letters Moveable Alphabet Toy - Textured Tactile Squishy Toy ABC Set - Ideal for Sensory	284-11-999-23-00-6399-00	2022	39.99	PO	20227805

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19XQ-GD3X-R4YM	08/14/2022	4007404	08/18/2022	Issued	Learning	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	19XQ-GD3X-R4YM	08/14/2022	4007404	08/18/2022	Issued	Bed Buddy Weighted Blanket for Kids - Weighted Blanket Twin Size - Heavy Blanket with Weighted Glass Beads, Grey, 7 pounds, for Kids and Toddlers Over 1 Years Old	284-11-999-23-00-6399-00	2022	130.00	PO	20227805
107	AMAZON.COM LLC	V	19XQ-GD3X-R4YM	08/14/2022	4007404	08/18/2022	Issued	LEARNING ADVANTAGE Airplane Activity Wall Panels - Toddler Activity Center - Wall-Mounted Toy for Kids Aged 18M - Kids Decor for Play Areas	284-11-999-23-00-6399-00	2022	146.61	PO	20227805
107	AMAZON.COM LLC	V	19XQ-GD3X-R4YM	08/14/2022	4007404	08/18/2022	Issued	Sorbus Tripod Hanging Chair Stand Frame for Hanging Chairs, Swings, Saucers, Loungers, Cocoon Chairs, Great for Indoor/Outdoor Use, Patio, Lawn, Deck, Yard, Garden edxeducation	284-11-999-23-00-6399-00	2022	224.98	PO	20227805
107	AMAZON.COM LLC	V	19XQ-GD3X-R4YM	08/14/2022	4007404	08/18/2022	Issued	Transparent Letters and Numbers - Mini Jar - Colorful, Plastic Letters and Numbers - Light Box Accessory - Sensory Play - Practice Counting and Spelling	284-11-999-23-00-6399-00	2022	12.32	PO	20227805
107	AMAZON.COM LLC	V	19XQ-GD3X-R4YM	08/14/2022	4007404	08/18/2022	Issued	Art3d 6-Tile Sensory Room Tile Multi-Color Exercise Mat Liquid Encased Floor Playmat Kids Play Floor Tile, 16 Sq.Ft	284-11-999-23-00-6399-00	2022	309.98	PO	20227805



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	19XQ-GD3X-R4YM	08/14/2022	4007404	08/18/2022	Issued	Sensory Toys Set 50 Pack, Stress Relief Fidget Hand Toys for Adults and Kids, Sensory Fidget and Squeeze Widget for Relaxing Therapy - Perfect for ADHD Add Anxiety Autism	284-11-999-23-00-6399-00	2022	84.75	PO	20227805
107	AMAZON.COM LLC	V	19XQ-GD3X-R4YM	08/14/2022	4007404	08/18/2022	Issued	Sorbus Kids Nest Swing Chair Nook Hanging Seat Hammock for Indoor Outdoor Use Great for Children 40 Inch, Nest Blue	284-11-999-23-00-6399-00	2022	131.98	PO	20227805
107	AMAZON.COM LLC	V	19XQ-GD3X-R4YM	08/14/2022	4007404	08/18/2022	Issued	Aoneky 25 ft Kids Heavy Training Fitness Workout Exercise Battle Rope, Sport Toy for Boys Girls Children Ages 6 Years Old and up	284-11-999-23-00-6399-00	2022	37.98	PO	20227805
107	AMAZON.COM LLC	V	19XQ-GD3X-R4YM	08/14/2022	4007404	08/18/2022	Issued	BalanceFrom Puzzle Exercise Mat with EVA Foam Interlocking Tiles Gray	284-11-999-23-00-6399-00	2022	223.40	PO	20227805
107	AMAZON.COM LLC	V	19XQ-GD3X-R4YM	08/14/2022	4007404	08/18/2022	Issued	Chill Sack Bean Bag Chair: Giant 5 Memory Foam Furniture Bean Bag - Big Sofa with Soft Micro Fiber Cover - Charcoal	284-11-999-23-00-6399-00	2022	329.98	PO	20227805
107	AMAZON.COM LLC	V	1C7W-VG3J-9CYD	07/25/2022	4007404	08/18/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	748-61-999-99-00-6399-00		7.08	PO	20227552
107	AMAZON.COM LLC	V	1C7W-VG3J-9CYD	07/25/2022	4007404	08/18/2022	Issued	100 Pack 3 oz. Clear Plastic Cups, Small Disposable Bathroom, Mouthwash Polypropylene Cups	748-61-999-99-00-6399-00		55.92	PO	20227552

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1C7W-VG3J-9CYD	07/25/2022	4007404	08/18/2022	Issued	Straw Constructor Toys STEM Building Toys 600Pcs Straw Toy Interlocking Plastic Toys Engineering Toys Thin Tube Blocks Toy Educational Toy Kit for IndoorandampOutdoor Kids Toy for Boys and Girls Gift	748-61-999-99-00-6399-00		26.99	PO	20227552
107	AMAZON.COM LLC	V	1C7W-VG3J-9CYD	07/25/2022	4007404	08/18/2022	Issued	100 Piece Large Jumbo Wooden Craft Sticks 6" x 3/4", Premium Natural Organic Wood for Waxing, Craft Project, Tongue Depressor, Popsicle, Ice Cream Stick ,Woodcraft, Paint Stirrer and Art - Apremont	748-61-999-99-00-6399-00		48.80	PO	20227552
107	AMAZON.COM LLC	V	1C7W-VG3J-9CYD	07/25/2022	4007404	08/18/2022	Issued	Hapinest Hot Lava Monster Floor Game for Kids Ages 3 4 5 6 7 8 Years and Up	748-61-999-99-00-6399-00		79.92	PO	20227552
107	AMAZON.COM LLC	V	1C7W-VG3J-9CYD	07/25/2022	4007404	08/18/2022	Issued	11,900 Rubber Band Bracelet Refill Kit - 11,000 Premium Loom Bands in 28 Bright Colors, 600 S-Clips, 200 Beads, 30 Charms, 52 ABC Beads - Loom Bracelet Making Kit in a Huge Giftable Case	748-61-999-99-00-6399-00		17.99	PO	20227552
107	AMAZON.COM LLC	V	1C7W-VG3J-9CYD	07/25/2022	4007404	08/18/2022	Issued	100 X-Large 3.5 Gallon Big Freezer Food Storage Bags with Resealable Slider Closure, for Storage andamp Moving Organization 16" x 18" Clear Slider	748-61-999-99-00-6399-00		43.98	PO	20227552

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	1C7W-VG3J-9CYD	07/25/2022	4007404	08/18/2022	Issued	Paint Brushes for Kids Paint Brushes Bulk Paint Brushes Kids Paint Brush Set Watercolor Brushes for Kids Toddler Art Supplies Artist Paint Brushes Art Party Supplies Craft Paint Brushes Bulk 24 Pcs	748-61-999-99-00-6399-00		67.12	PO	20227552
107	AMAZON.COM LLC	V	1C7W-VG3J-9CYD	07/25/2022	4007404	08/18/2022	Issued	Excello Global Products Rustic Chalkboard Sign Wooden Frame with Adjustable Stand Menu Message Board Double Sided Display Magnetic Surface Reversible 11 x 11 Inches	748-61-999-99-00-6399-00		36.98	PO	20227552
107	AMAZON.COM LLC	V	1C7W-VG3J-9CYD	07/25/2022	4007404	08/18/2022	Issued	Colorations - SWTRPP Simply Washable Tempera Paint, Rainbow Plus 8 Pack 16 oz. Each Easily Washes Off Vibrant Colors, Rich Coverage -Dries to a Matte Finish Economical Classroom Paint	748-61-999-99-00-6399-00		252.32	PO	20227552
107	AMAZON.COM LLC	V	1C7W-VG3J-9CYD	07/25/2022	4007404	08/18/2022	Issued	Gauze Bandage Roll with Free Bonus Tape Pack of 24 - 4 Inch by 4 Yards Rolled Gauze Wrap - White Gauze Rolls - Breathable Gauze Wrap Used for First Aid Wound Care andamp Medical Supplies	748-61-999-99-00-6399-00		13.26	PO	20227552
107	AMAZON.COM LLC	V	1C7W-VG3J-9CYD	07/25/2022	4007404	08/18/2022	Issued	Ever Ready First Aid Quality Adhesive Bandages, Variety Pack	748-61-999-99-00-6399-00		61.04	PO	20227552

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1C7W-VG3J-9CYD	07/25/2022	4007404	08/18/2022	Issued	of 280 Assorted Bandages	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1C7W-VG3J-9CYD	07/25/2022	4007404	08/18/2022	Issued	EXPO Dry Erase Markers Chisel Tip Vibrant Colors 8 Pack 1931196 Low Odor Ink 1927524	748-61-999-99-00-6399-00		117.92	PO	20227552
107	AMAZON.COM LLC	V	1C7W-VG3J-9CYD	07/25/2022	4007404	08/18/2022	Issued	Crafty Croc Liquid Chalk Markers, 10 Pack of Neon Chalk Pens, For Nonporous Chalkboards, Bistro Boards, Glass and Windows	748-61-999-99-00-6399-00		124.24	PO	20227552
107	AMAZON.COM LLC	V	1C7W-VG3J-9CYD	07/25/2022	4007404	08/18/2022	Issued	Charles Leonard Set of 12 Dry Erase Lapboards, 9 x 12 Inches, Masonite, One Sided, Plain White, 12 Each 35100 35100-12	748-61-999-99-00-6399-00		159.92	PO	20227552
107	AMAZON.COM LLC	V	1C7W-VG3J-9CYD	07/25/2022	4007404	08/18/2022	Issued	Intex 42" Jumbo Ball - 2-Pack	748-61-999-99-00-6399-00		68.44	PO	20227552
107	AMAZON.COM LLC	V	1C7W-VG3J-9CYD	07/25/2022	4007404	08/18/2022	Issued	Giggle Time Tooth Keep Chest Assortment 144 Pieces - Tooth Holder For Baby Teeth, Tooth Fairy Box, Kids Tooth Box, Party Favor, Piata Stuffer, Prize, Dental Bag - .75 inch box	748-61-999-99-00-6399-00		16.95	PO	20227552
107	AMAZON.COM LLC	V	1C7W-VG3J-9CYD	07/25/2022	4007404	08/18/2022	Issued	MABIS Digital Thermometer for Adults, Thermometer for Adults, Children and Babies, Oral Thermometer, Rectal Thermometer, Underarm Thermometer, Temperature Thermometer, 60 Seconds Readings, Blue	748-61-999-99-00-6399-00		28.24	PO	20227552

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1C7W-VG3J-9CYD	07/25/2022	4007404	08/18/2022	Issued	Mr. Sketch Scented Markers, Assorted Colors, Set of 8	748-61-999-99-00-6399-00		42.88	PO	20227552
107	AMAZON.COM LLC	V	1CQG-C4VM-YFG1	06/27/2022	4007404	08/18/2022	Issued	Earbuds Headphones with Microphone Pack of 5, Noise Isolating Wired Earbuds, Earphones with Powerful Heavy Bass Stereo, Compatible with Android, iPhone, iPad, Laptops, MP3 and Most 3.5mm Interface	199-11-999-24-00-6399-00		25.98	PO	20227371
107	AMAZON.COM LLC	V	1CQG-C4VM-YFG1	06/27/2022	4007404	08/18/2022	Issued	Seashell 12 Pack Two Pocket Folders with 3 Metal Prong Fasteners, 2 Pocket Portfolio Folder with Business Card Slot, Letter Size, Heavy Duty, Assorted Colors, for Office and Classroom Use	199-11-999-24-00-6399-00		497.33	PO	20227371
107	AMAZON.COM LLC	V	1CQG-C4VM-YFG1	06/27/2022	4007404	08/18/2022	Issued	Mead Primary Composition Notebook K-2, 6 Pack Primary Ruled Composition Book, Color May Vary, Grades K-2 Writing Dotted Lined Notebook, 100 Sheets 200 Pages 489902ELG	199-11-999-24-00-6399-00		271.56	PO	20227371
107	AMAZON.COM LLC	V	1CQG-C4VM-YFG1	06/27/2022	4007404	08/18/2022	Issued	CR2032 3V Lithium Battery 20pcs	199-11-999-24-00-6399-00		31.56	PO	20227371
107	AMAZON.COM LLC	V	1CQG-C4VM-YFG1	06/27/2022	4007404	08/18/2022	Issued	Mead Spiral Notebook, 24 Pack of 1-Subject Wide Ruled Spiral Bound Notebooks, Pastel Color Cute school Notebooks, 70 Pages	199-11-999-24-00-6399-00		688.59	PO	20227371
107	AMAZON.COM LLC	V	1CQG-C4VM-YFG1	06/27/2022	4007404	08/18/2022	Issued	Roylco Reading Bright Colored Highlight Strips	199-11-999-24-00-6399-00		47.25	PO	20227371

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1CQG-C4VM-YFG1	06/27/2022	4007404	08/18/2022	Issued	for Practicing Reading Skills - Set of 30	199-11-999-24-00-6399-00				
107	AMAZON.COM LLC	V	1CVF-14Y9-4V1J	08/10/2022	4007404	08/18/2022	Issued	Badge Holder, Wisdompro School Supply 2-Sided PU Leather College ID Badge Card Holder Wallet Case with 1 Clear ID Window and 1 Credit Card Slot and 22 Inch Detachable Neck Lanyard - Black Vertical Sweet as Can Bee Backdrop Bee Party Photo Booth Banner Bee Theme Party Decoration Supplies Photography Background for Honeycomb Baby Shower Gender Reveal Kids Bee Day Birthday Party, 73 x 43 Inch	461-36-001-00-00-6498-10		148.20	PO	20227886
107	AMAZON.COM LLC	V	1CWF-MLWX-PWJ1	07/27/2022	4007404	08/18/2022	Issued	Moi Doi Cork Board, Cork Boards Wall Decor Bulletin Pin Board Cork Tiles Hexagon Corkboard with Adhesive Backing Memo Corkboards Message Board for Office/Home/Kitchen/Dorm Room,10 Pack 40 PINS	748-61-999-99-00-6399-ED		11.99	PO	20227635
107	AMAZON.COM LLC	V	1CWF-MLWX-PWJ1	07/27/2022	4007404	08/18/2022	Issued	45 Pieces Bee Cutouts Cards Bee Shaped Paper Cuts Cute Bee Theme Greeting Cut Outs Name Tags Labels Bulletin Board Classroom Decoration for Welcome Back to School Party	748-61-999-99-00-6399-ED		15.98	PO	20227635
107	AMAZON.COM LLC	V	1CWF-MLWX-PWJ1	07/27/2022	4007404	08/18/2022	Issued		748-61-999-99-00-6399-ED		11.99	PO	20227635

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1CWF-MLWX-PWJ1	07/27/2022	4007404	08/18/2022	Issued	Supplies	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1CWF-MLWX-PWJ1	07/27/2022	4007404	08/18/2022	Issued	Bees Felt Ball Garlands Bees Pom Pom Garlands Ball Banner Bee Hanging Garland Banner Bee Shaped Decoration for Baby Shower Party Home Decoration 2 Pieces	748-61-999-99-00-6399-ED		12.99	PO	20227635
107	AMAZON.COM LLC	V	1CWF-MLWX-PWJ1	07/27/2022	4007404	08/18/2022	Issued	Yellow Bees and Honey Wall Clock Battery Operated Non Ticking Silent Quartz Analog Rustic Farmhouse Round Clock Retro Decor for Home Kitchen Living Room Bathroom	748-61-999-99-00-6399-ED		21.99	PO	20227635
107	AMAZON.COM LLC	V	1CWF-MLWX-PWJ1	07/27/2022	4007404	08/18/2022	Issued	Faisichocalato 45PCS Honey Bumble Bee Hanging Swirl Decoration Ceiling Streamers for Bee Themed Birthday Party Sweet as Can Bee Baby Shower Gender Reveal Bridal Shower Supplies	748-61-999-99-00-6399-ED		12.99	PO	20227635
107	AMAZON.COM LLC	V	1CWF-MLWX-PWJ1	07/27/2022	4007404	08/18/2022	Issued	Teacher Created Resources Rustic Wood Better Than Paper Bulletin Board Roll TCR77884	748-61-999-99-00-6399-ED		26.99	PO	20227635
107	AMAZON.COM LLC	V	1CWF-MLWX-PWJ1	07/27/2022	4007404	08/18/2022	Issued	Carson Dellosa Black and White Polka Dot Bulletin Board Borders, 36 Feet of Scalloped Black and White Dot Classroom Borders for Bulletin Board, White Board, Cork Board, and Room Decor	748-61-999-99-00-6399-ED		5.59	PO	20227635

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1CWF-MLWX-PWJ1	07/27/2022	4007404	08/18/2022	Issued	Carson Dellosa Buzz-Worthy Bees Nameplates 122033	748-61-999-99-00-6399-ED		6.74	PO	20227635
107	AMAZON.COM LLC	V	1CYP-93PR-1JTJ	07/28/2022	4007404	08/18/2022	Issued	Rustic Magnetic A-Frame Chalkboard Sign / Extra Large 40" x 20" Free Standing Chalkboard Easel / Sturdy Sidewalk Sign Sandwich Board / Outdoor A Frame Chalk Board for Weddings andamp More	748-61-999-99-00-6399-00		137.98	PO	20227618
107	AMAZON.COM LLC	V	1D1P-GXPV-DC9X	07/29/2022	4007404	08/18/2022	Issued	Duracell Coppertop AA AAA Batteries, 56 Count Pack Double A and Triple A Battery with Long-Lasting Power for Household and Office Devices	199-11-999-23-00-6399-MC		39.99	PO	20227638
107	AMAZON.COM LLC	V	1D1P-GXPV-DC9X	07/29/2022	4007404	08/18/2022	Issued	Ecommerce Packaging Logitech Wireless Combo MK270, Pack of 4	199-11-999-23-00-6399-MC		717.50	PO	20227638
107	AMAZON.COM LLC	V	1D1P-GXPV-DC9X	07/29/2022	4007404	08/18/2022	Issued	Wireless Keyboard Mouse Combo, cimetech Compact Full Size Wireless Keyboard and Mouse Set 2.4G Ultra-Thin Sleek Design for Windows, Computer, Desktop, PC, Notebook - Purple	199-11-999-23-00-6648-MC		25.27	PO	20227638
107	AMAZON.COM LLC	V	1D1P-GXPV-DC9X	07/29/2022	4007404	08/18/2022	Issued	Wireless Keyboard Mouse Combo, cimetech Compact Full Size Wireless Keyboard and Mouse Set 2.4G Ultra-Thin Sleek Design for Windows, Computer, Desktop, PC, Notebook,	199-11-999-23-00-6648-MC		25.27	PO	20227638



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1D1P-GXPV-DC9X	07/29/2022	4007404	08/18/2022	Issued	Laptop	199-11-999-23-00-6648-MC				
107	AMAZON.COM LLC	V	1D1P-GXPV-DC9X	07/29/2022	4007404	08/18/2022	Issued	Logitech Wireless Combo MK360 Includes Keyboard with 12 Programmable Keys and Wireless Mouse, Compact Package Perfect for Travel, 3-Year Battery Life	199-11-999-23-00-6648-MC		539.80	PO	20227638
107	AMAZON.COM LLC	V	1D1P-GXPV-DC9X	07/29/2022	4007404	08/18/2022	Issued	Logitech MK320 Wireless Desktop Keyboard and Mouse Combo Entertainment Keyboard and Mouse, 2.4GHz Encrypted Wireless Connection, Long Battery Life Discontinued by Manufacturer	199-11-999-23-00-6648-MC		498.80	PO	20227638
107	AMAZON.COM LLC	V	1D4R-NFJL-M33G	08/13/2022	4007404	08/18/2022	Issued	Aurora Projector, Northern Lights Star Projector Bluetooth Speaker/Timer/Remote, White Noise Night Light Galaxy Projector Works with Alexa andamp Smart App Star Light for Ceiling Bedroom Decor Kids Adults	284-11-999-23-00-6399-00 2022		33.99	PO	20227811
107	AMAZON.COM LLC	V	1D4R-NFJL-M33G	08/13/2022	4007404	08/18/2022	Issued	QZYL 75ft LED Lights for Bedroom, RGB LED Strip Lights for Living Room, Party Decor with Dimmable Lighting, Bright Adjustable Colors, and 8 Lighting Modes, Adhesive Backing	284-11-999-23-00-6399-00 2022		241.70	PO	20227811
107	AMAZON.COM LLC	V	1D4R-NFJL-M33G	08/13/2022	4007404	08/18/2022	Issued	LEARNING ADVANTAGE	284-11-999-23-00-6399-00 2022		206.69	PO	20227811

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1D4R-NFJL-M33G	08/13/2022	4007404	08/18/2022	Issued	Caterpillar Activity Wall Panels - Ages 18m - Montessori Sensory Wall Toy - 6 Activities - Busy Board - Toddler Room Decor	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1D4R-NFJL-M33G	08/13/2022	4007404	08/18/2022	Issued	Playlearn Sensory Gel Filled Alphabet Letters Moveable Alphabet Toy - Textured Tactile Squishy Toy ABC Set - Ideal for Sensory Learning	284-11-999-23-00-6399-00	2022	39.99	PO	20227811
107	AMAZON.COM LLC	V	1D4R-NFJL-M33G	08/13/2022	4007404	08/18/2022	Issued	Bed Buddy Weighted Blanket for Kids - Weighted Blanket Twin Size - Heavy Blanket with Weighted Glass Beads, Grey, 7 pounds, for Kids and Toddlers Over 1 Years Old	284-11-999-23-00-6399-00	2022	56.00	PO	20227811
107	AMAZON.COM LLC	V	1D4R-NFJL-M33G	08/13/2022	4007404	08/18/2022	Issued	LEARNING ADVANTAGE Airplane Activity Wall Panels - Toddler Activity Center - Wall-Mounted Toy for Kids Aged 18M - Kids Decor for Play Areas	284-11-999-23-00-6399-00	2022	146.26	PO	20227811
107	AMAZON.COM LLC	V	1D4R-NFJL-M33G	08/13/2022	4007404	08/18/2022	Issued	Sorbus Tripod Hanging Chair Stand Frame for Hanging Chairs, Swings, Saucers, Loungers, Cocoon Chairs, Great for Indoor/Outdoor Use, Patio, Lawn, Deck, Yard, Garden	284-11-999-23-00-6399-00	2022	224.98	PO	20227811
107	AMAZON.COM LLC	V	1D4R-NFJL-M33G	08/13/2022	4007404	08/18/2022	Issued	Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted	284-11-999-23-00-6399-00	2022	35.97	PO	20227811

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1D4R-NFJL-M33G	08/13/2022	4007404	08/18/2022	Issued	Colors 2 Pack	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1D4R-NFJL-M33G	08/13/2022	4007404	08/18/2022	Issued	Playlearn 6 Inch Glitter Wand Sensory Toy, Magic Wand 4 Pack	284-11-999-23-00-6399-00	2022	53.94	PO	20227811
107	AMAZON.COM LLC	V	1D4R-NFJL-M33G	08/13/2022	4007404	08/18/2022	Issued	Milliard Crash Pad, Sensory Pad with Foam Blocks for Kids and Adults with Washable Cover 5 feet x 5 feet	284-11-999-23-00-6399-00	2022	186.19	PO	20227811
107	AMAZON.COM LLC	V	1D4R-NFJL-M33G	08/13/2022	4007404	08/18/2022	Issued	Sorbus Kids Nest Swing Chair Nook Hanging Seat Hammock for Indoor Outdoor Use Great for Children 40 Inch, Nest Blue	284-11-999-23-00-6399-00	2022	131.98	PO	20227811
107	AMAZON.COM LLC	V	1D4R-NFJL-M33G	08/13/2022	4007404	08/18/2022	Issued	Chill Sack Bean Bag Chair: Giant 5 Memory Foam Furniture Bean Bag - Big Sofa with Soft Micro Fiber Cover - Navy	284-11-999-23-00-6399-00	2022	296.98	PO	20227811
107	AMAZON.COM LLC	V	1D4R-NFJL-MNW4	08/14/2022	4007404	08/18/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	284-11-999-23-00-6399-00	2022	124.09	PO	20227824
107	AMAZON.COM LLC	V	1D4R-NFJL-MNW4	08/14/2022	4007404	08/18/2022	Issued	DeJAVU Lighting Hexagon Lights, Touch-Sensitive Hexagon Wall Lights, Hexagon Lights for Wall Led with Remote and USB Power Supply, Spliceable LED Light Wall Panels Gift for Kids, Adults6 Packs	284-11-999-23-00-6399-00	2022	79.38	PO	20227824
107	AMAZON.COM LLC	V	1D4R-NFJL-MNW4	08/14/2022	4007404	08/18/2022	Issued	Learning Educational Sensory Toys Kids: Math Numbers Montessori Toys for Preschool Toddlers 3 4 5 6 7 Year Old - Water	284-11-999-23-00-6399-00	2022	15.99	PO	20227824

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1D4R-NFJL-MNW4	08/14/2022	4007404	08/18/2022	Issued	Beads Sensory Toys for Autistic Children - Classroom Prize Gift for	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1D4R-NFJL-MNW4	08/14/2022	4007404	08/18/2022	Issued	Boys andamp Girls Aurora Projector, Northern Lights Star Projector Bluetooth Speaker/Timer/Remote, White Noise Night Light Galaxy Projector Works with Alexa andamp Smart App Star Light for Ceiling Bedroom	284-11-999-23-00-6399-00	2022	33.99	PO	20227824
107	AMAZON.COM LLC	V	1D4R-NFJL-MNW4	08/14/2022	4007404	08/18/2022	Issued	Decor Kids Adults MIEMIE 6x6 Soft Round Area Rug for Bedroom Modern Fluffy Circle Rug for Kids Girls Baby Room Indoor Plush Circular Nursery Rugs Cute Cozy Area Rugs for Living Room	284-11-999-23-00-6399-00	2022	50.99	PO	20227824
107	AMAZON.COM LLC	V	1D4R-NFJL-MNW4	08/14/2022	4007404	08/18/2022	Issued	Dark Grey LEARNING ADVANTAGE Caterpillar Activity Wall Panels - Ages 18m - Montessori Sensory Wall Toy - 6 Activities - Busy Board - Toddler Room Decor	284-11-999-23-00-6399-00	2022	206.69	PO	20227824
107	AMAZON.COM LLC	V	1D4R-NFJL-MNW4	08/14/2022	4007404	08/18/2022	Issued	Playlearn Bubble Tube Platform Padded Bubble Tube Support Sensory Room Equipment - Round Design - 44 Inch Stretchipede from Deluxebase. Mega Stretchy Centipede Anxiety Relief Toys.	284-11-999-23-00-6399-00	2022	598.00	PO	20227824
107	AMAZON.COM LLC	V	1D4R-NFJL-MNW4	08/14/2022	4007404	08/18/2022	Issued	Stretchipede from Deluxebase. Mega Stretchy Centipede Anxiety Relief Toys.	284-11-999-23-00-6399-00	2022	29.95	PO	20227824

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1D4R-NFJL-MNW4	08/14/2022	4007404	08/18/2022	Issued	Great colourful calming anti stress toys and fidget toys for adults and kids	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1D4R-NFJL-MNW4	08/14/2022	4007404	08/18/2022	Issued	Playlearn Sensory Gel Filled Alphabet Letters Moveable Alphabet Toy - Textured Tactile Squishy Toy ABC Set - Ideal for Sensory Learning	284-11-999-23-00-6399-00	2022	79.98	PO	20227824
107	AMAZON.COM LLC	V	1D4R-NFJL-MNW4	08/14/2022	4007404	08/18/2022	Issued	Bed Buddy Weighted Blanket for Kids - Weighted Blanket Twin Size - Heavy Blanket with Weighted Glass Beads, Grey, 7 pounds, for Kids and Toddlers Over 1 Years Old	284-11-999-23-00-6399-00	2022	65.00	PO	20227824
107	AMAZON.COM LLC	V	1D4R-NFJL-MNW4	08/14/2022	4007404	08/18/2022	Issued	Sorbus Tripod Hanging Chair Stand Frame for Hanging Chairs, Swings, Saucers, Loungers, Cocoon Chairs, Great for Indoor/Outdoor Use, Patio, Lawn, Deck, Yard, Garden ededucation	284-11-999-23-00-6399-00	2022	224.98	PO	20227824
107	AMAZON.COM LLC	V	1D4R-NFJL-MNW4	08/14/2022	4007404	08/18/2022	Issued	Transparent Letters and Numbers - Mini Jar - Colorful, Plastic Letters and Numbers - Light Box Accessory - Sensory Play - Practice Counting and Spelling	284-11-999-23-00-6399-00	2022	12.32	PO	20227824
107	AMAZON.COM LLC	V	1D4R-NFJL-MNW4	08/14/2022	4007404	08/18/2022	Issued	Sensory Toys Set 50 Pack, Stress Relief Fidget Hand Toys for Adults and Kids, Sensory Fidget and Squeeze Widget for	284-11-999-23-00-6399-00	2022	84.75	PO	20227824

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1D4R-NFJL-MNW4	08/14/2022	4007404	08/18/2022	Issued	Relaxing Therapy - Perfect for ADHD Add	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1D4R-NFJL-MNW4	08/14/2022	4007404	08/18/2022	Issued	Sorbus Kids Nest Swing Chair Nook Hanging Seat Hammock for Indoor Outdoor Use Great for Children 40	284-11-999-23-00-6399-00	2022	131.98	PO	20227824
107	AMAZON.COM LLC	V	1D4R-NFJL-MNW4	08/14/2022	4007404	08/18/2022	Issued	Inch, Nest Blue Chill Sack Bean Bag Chair: Giant 5 Memory Foam Furniture Bean Bag - Big Sofa with Soft Micro Fiber Cover - Charcoal	284-11-999-23-00-6399-00	2022	164.99	PO	20227824
107	AMAZON.COM LLC	V	1DDX-9374-Y4YF	05/25/2022	4007404	08/18/2022	Issued	Digital Camera for Photography VJIANGER 4K 48MP Vlogging Camera for YouTube with WiFi, 16X Digital Zoom, 52mm Wide Angle andamp Macro Lens, 2 Batteries, 32GB TF Card, Camera Strap andamp BagBlack	199-11-102-21-00-6399-00		129.99	PO	20226809
107	AMAZON.COM LLC	V	1DDX-9374-Y4YF	05/25/2022	4007404	08/18/2022	Issued	Meditation Floor Pillow Set of 2, Square Large Pillows Seating for Adults, Tufted Corduroy Floor Cushion for Balcony Outdoor Tatami Living Room, Yellow, 22x22 Inch	199-11-102-21-00-6399-00		49.99	PO	20226809
107	AMAZON.COM LLC	V	1DDX-9374-Y4YF	05/25/2022	4007404	08/18/2022	Issued	USonline911 2 Pack Burlywood Scoring Tool Box Maker Cardboard Scoring Tool Re-size Box Make a Premium Box	199-11-102-21-00-6399-00		13.99	PO	20226809

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	1DDX-9374-Y4YF	05/25/2022	4007404	08/18/2022	Issued	Junior Learning JL422 Phonics Board Games, Multicolor	199-11-102-21-00-6399-00		12.99	PO	20226809
107	AMAZON.COM LLC	V	1DDX-9374-Y4YF	05/25/2022	4007404	08/18/2022	Issued	Canon PowerShot SX620 HS Digital Camera with Sandisk 32 GB SD Memory Card Extra Battery Tripod Case Card Reader Cleaning Kit	199-11-102-21-00-6399-00		359.00	PO	20226809
107	AMAZON.COM LLC	V	1DDX-9374-Y4YF	05/25/2022	4007404	08/18/2022	Issued	Learning Resources Snap It Up Phonics andamp Reading Card Game, Homeschool,Reading Game, 90 Cards	199-11-102-21-00-6399-00		14.98	PO	20226809
107	AMAZON.COM LLC	V	1DDX-9374-Y4YF	05/25/2022	4007404	08/18/2022	Issued	Wordplay for Kids - Board Game for Ages 6 to 12	199-11-102-21-00-6399-00		25.75	PO	20226809
107	AMAZON.COM LLC	V	1DQC-1VTP-CW6C	08/09/2022	4007404	08/18/2022	Issued	4K HDMI/USB-C Extender by OREI, Over Single Cat6/Cat7 Cable Wall Plate Transmitter 4K 60Hz UltraHD with HDR andamp IR Control - Up to 165 ft	461-36-999-99-00-6498-FA		115.00	PO	20227792
107	AMAZON.COM LLC	V	1F1G-WXPH-RH6M	07/31/2022	4007404	08/18/2022	Issued	MagHub Magnet Toys Magnetic Tiles, 65 PCS Magnetic Building Blocks Set Learning Educational Toys for Boys Girls Preschool Educational Construction Kit Magnet Stacking Toys for Kids Toddlers Children	748-61-999-99-00-6399-ED		51.98	PO	20227658
107	AMAZON.COM LLC	V	1F1G-WXPH-RH6M	07/31/2022	4007404	08/18/2022	Issued	Potato Head Create Your Potato Head Family Toy For Kids Ages 2 and Up, Includes 45 Pieces to Create and	748-61-999-99-00-6399-ED		45.98	PO	20227658

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1F1G-WXPH-RH6M	07/31/2022	4007404	08/18/2022	Issued	Customize Potato Families	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1F1G-WXPH-RH6M	07/31/2022	4007404	08/18/2022	Issued	GRSSDER Stretch Ultra Soft Jersey Knit Fitted Pack n Play Playard Sheets Set 2 Pack. Portable/Mini Crib Sheets, Crown and Cloud for Girls and Boys	748-61-999-99-00-6399-ED		107.92	PO	20227658
107	AMAZON.COM LLC	V	1F1G-WXPH-RH6M	07/31/2022	4007404	08/18/2022	Issued	Dream On Me 2-in-1 Folding Birch Portable Crib, Espresso	748-61-999-99-00-6399-ED		2,054.90	PO	20227658
107	AMAZON.COM LLC	V	1F1G-WXPH-RH6M	07/31/2022	4007404	08/18/2022	Issued	Dream On Me Holly 3 Fiber Portable/Mini Crib Mattress I Waterproof I Green Guard Gold Certified Dual-Sided Mattress I Vinyl Cover I Mini Crib Mattress	748-61-999-99-00-6399-ED		292.50	PO	20227658
107	AMAZON.COM LLC	V	1F1G-WXPH-VL79	07/31/2022	4007404	08/18/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-34-999-99-00-6399-62		15.00	PO	20227666
107	AMAZON.COM LLC	V	1F1G-WXPH-VL79	07/31/2022	4007404	08/18/2022	Issued	UMEKEN Key Box Wall Mount 100 Position Valet Digital Key Cabinet Lock Box with Code, Electronic Key Holder Lockbox with Key Tags, Key Organizer Locker Box, Black, 15.75" x 4.72" x 21.65"	199-34-999-99-00-6399-62		318.00	PO	20227666
107	AMAZON.COM LLC	V	1F1G-WXPH-VL79	07/31/2022	4007404	08/18/2022	Issued	1" x 2-5/8" Address Labels for Laser/Ink Jet Printer, White 30 up Mailing Labels for Amazon FBA Labels, Permanent Adhesive 100 Sheets, 3000 Labels	199-34-999-99-00-6399-62		25.18	PO	20227666



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FIG-WXPH- VL79	07/31/2022	4007404	08/18/2022	Issued	AHB 47" Rolling Computer Desk with 4 Smooth Wheels and 3 Iron Hooks, Simple Style Mobile Writing Desk Home Office Study Table Movable Workstation with Metal Frame	199-34-999-99-00-6399-62		209.98	PO	20227666
107	AMAZON.COM LLC	V	1FIG-WXPH- VL79	07/31/2022	4007404	08/18/2022	Issued	Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 per box	199-34-999-99-00-6399-62		90.96	PO	20227666
107	AMAZON.COM LLC	V	1FIG-WXPH- VL79	07/31/2022	4007404	08/18/2022	Issued	Scotch Desktop Tape Dispenser, 3-Pack, Weighted, Non-Skid Base, Black, Made of 100 Recycled Plastic C- 38-3PK-SIOC	199-34-999-99-00-6399-62		14.99	PO	20227666
107	AMAZON.COM LLC	V	1FIG-WXPH- VL79	07/31/2022	4007404	08/18/2022	Issued	SECURI Door Chime, Wireless Door Alarm Sensor with 400ft Range 52 Chimes Adjustable Volume Mute Mode LED Indicators Door Ringer for Opening Door Open Alert for Home/Business/Office/S tore	199-34-999-99-00-6399-62		21.54	PO	20227666
107	AMAZON.COM LLC	V	1FIG-WXPH- VL79	07/31/2022	4007404	08/18/2022	Issued	ACT II Butter Lovers Microwave Popcorn, 2.75 Ounce 32 Pack	199-34-999-99-00-6399-62		34.38	PO	20227666
107	AMAZON.COM LLC	V	1FIG-WXPH- VL79	07/31/2022	4007404	08/18/2022	Issued	Workplace Metal First Aid Kit OSHA Fill No Medications 520 Piece	199-34-999-99-00-6399-62		743.96	PO	20227666
107	AMAZON.COM LLC	V	1FIG-WXPH- VL79	07/31/2022	4007404	08/18/2022	Issued	Sony Alpha a6000 Mirrorless Digital Camera 24.3MP SLR Camera with 3.0-Inch LCD Black w/16-50mm Power Zoom Lens	199-34-999-99-00-6399-62		648.00	PO	20227666

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1F3G-4QKW-1J1Y	06/06/2022	4007404	08/18/2022	Issued	Essential Learning Products 4-Value Decimals to Whole Number Place Discs Set	199-11-061-11-00-6399-98		63.75	PO	20226884
107	AMAZON.COM LLC	V	1F74-HVCM-6X47	06/07/2022	4007404	08/18/2022	Issued	SUNMORY Arc Floor Lamp, Modern Floor Lamp with Remote Control and Stepless Dimmable Bulb, Metal Standing Lamps with Hanging Lampshade for Living Room, Bedroom, Office Black	199-23-104-99-00-6399-00		101.98	PO	20227044
107	AMAZON.COM LLC	V	1F74-HVCM-6X47	06/07/2022	4007404	08/18/2022	Issued	MCS 65669 Original Poster Frame, 24 x 36 Inch, Black, Set of 6	199-23-104-99-00-6399-00		63.99	PO	20227044
107	AMAZON.COM LLC	V	1F74-QW6M-3F9C	08/10/2022	4007404	08/18/2022	Issued	No se permiten elefantes Strictly No Elephants Spanish Edition	263-11-999-24-00-6399-00	2022	79.90	PO	20227722
107	AMAZON.COM LLC	V	1F9P-1QVH-C6HD	08/16/2022	4007404	08/18/2022	Issued	CREDIT ON INV 1X76-M6CV-19LN	284-11-999-23-00-6399-00	2022	-320.54	AP Invoice	
107	AMAZON.COM LLC	V	1FDJ-7MK7-1RCC	08/10/2022	4007404	08/18/2022	Issued	2022-2023 Wall Calendar - 3 Month Calendar Display Folded in a Month, 11" x 26", Vertical Calendar with Thick Paper, Large, Lay- Flat, May 2022 - June 2023, Perfect for Daily Organizing andamp Planning - Watercolor Ink	199-41-750-99-00-6399-00		9.99	PO	20227835
107	AMAZON.COM LLC	V	1FF9-YNKK-DCQG	07/29/2022	4007404	08/18/2022	Issued	Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3	748-61-999-99-00-6399-ED		13.58	PO	20227688
107	AMAZON.COM LLC	V	1FF9-YNKK-DCQG	07/29/2022	4007404	08/18/2022	Issued	Scotch Desktop Tape Dispenser, Black Two-Tone, 1 Dispenser/Pack C60-BK	748-61-999-99-00-6399-ED		15.92	PO	20227688

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FGQ-WRMY-CKRY	08/16/2022	4007404	08/18/2022	Issued	CREDIT ON INV 1X76-M6CV-19LN	284-11-999-23-00-6399-00	2022	-50.99	AP	
107	AMAZON.COM LLC	V	1FM7-MQJP-C733	08/16/2022	4007404	08/18/2022	Issued	CREDIT ON INV 1X76-M6CV-19LN	284-11-999-23-00-6399-00	2022	-257.39	AP	
107	AMAZON.COM LLC	V	1FPP-PV7M-TD4H	08/07/2022	4007404	08/18/2022	Issued	Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS 91625	461-36-108-00-00-6498-P1		15.49	PO	20227785
107	AMAZON.COM LLC	V	1FTJ-6W7H-RY36	08/14/2022	4007404	08/18/2022	Issued	150 Packs Earphones with 3.5 mm Headphone Plug Earbud and in Ear Headphones Black Earbuds Bundle Earbuds Headphones Ear Buds for Classroom Kids School Children Students Libraries Hospitals	199-11-999-22-00-6399-00		50.99	PO	20227846
107	AMAZON.COM LLC	V	1FTJ-6W7H-RY36	08/14/2022	4007404	08/18/2022	Issued	HOKEEPER Clothing Garment Rack with Shelves Capacity 450 lbs Clothing Racks on Wheels Rolling Clothes Rack for Hanging Clothes Heavy Duty Portable Collapsible Commercial Garment Rack Chrome	199-11-999-22-00-6399-00		112.95	PO	20227846
107	AMAZON.COM LLC	V	1G3K-QD44-1XQP	08/11/2022	4007404	08/18/2022	Issued	SadoTech Wireless Doorbell for Home - Battery Operated, 1000 Feet, Waterproof Door Bell w/LED Flash, 1 push button 2 receiver, Matte Black	461-36-042-99-00-6498-75		35.99	PO	20227890
107	AMAZON.COM LLC	V	1G3K-QD44-1XQP	08/11/2022	4007404	08/18/2022	Issued	SadoTech Wireless Doorbell for Home - Battery Operated, 1000 Feet, Waterproof Door	461-36-042-99-00-6498-75		15.99	PO	20227890

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1G3K-QD44-1XQP	08/11/2022	4007404	08/18/2022	Issued	Bell w/LED Flash, 1 push button 1 receiver, Matte Black	461-36-042-99-00-6498-75				
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	284-11-999-23-00-6399-00	2022	39.99	PO	20227822
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	BESNEL Sensory Stress Balls Set Fidget Toys, Squishy Stress Relief Ball, 20 Pack Squeeze Ball Toys for Adults Kids Autism Hyperactivity , Stress Relieve, Increase Entertainment	284-11-999-23-00-6399-00	2022	149.95	PO	20227822
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	Govee LED Strip Lights, LED Lights for Bedroom 100ft, WiFi RGB LED Strip Lights Works with Alexa and Google Assistant, 64 Modes and Music Sync for Room, Party, 2 Rolls of 50ft Adapter Include	284-11-999-23-00-6399-00	2022	151.96	PO	20227822
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	YUCAN Hammock Chair Stand with Hanging Swing Chair Included,Weather Resistant and Saving Space Stand Max 450 Lbs, Quality Cotton Weave Wrap Whole Body,Suitable for Indoor, Outdoor,PatioYardGrey	284-11-999-23-00-6399-00	2022	99.99	PO	20227822
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	Galaxy Projector Star Projector, Christmas Room Decor Light for Kids and Adults, Smart Night Light for	284-11-999-23-00-6399-00	2022	26.99	PO	20227822

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	Bedroom with Bluetooth Speaker, APP Control, Remote Control	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	Dolonm Rocking Chair Mid-Century Modern Nursery Rocking Armchair Upholstered Tall Back Accent Glider Rocker for Living Room Dark Gray	284-11-999-23-00-6399-00	2022	277.95	PO	20227822
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	Topblan Fuzzy Faux Fur Weighted Blanket 15lbs, Ultra Soft Reversible Plush Sherpa Fleece Blanket Weighted Throw to Help with Better Sleep, 60x80 inches Grey	284-11-999-23-00-6399-00	2022	53.99	PO	20227822
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	Stretchipede from Deluxebase. Mega Stretchy Centipede Anxiety Relief Toys. Great colourful calming anti stress toys and fidget toys for adults and kids	284-11-999-23-00-6399-00	2022	17.97	PO	20227822
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	Bed Buddy Weighted Blanket 17 lbs - Weighted Blanket Adult Sized - Heavy Blanket with Weighted Glass Beads, Grey, 17 pounds, for Full, Queen Size, Twin Size	284-11-999-23-00-6399-00	2022	106.00	PO	20227822
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	IMPRESA 5-Pack Glitter Original Monkey Noodle Stretchy String Fidget / Sensory Toys BPA/Phthalate/Latex-Free - Stretches from 10 Inches to 8 Feet	284-11-999-23-00-6399-00	2022	49.45	PO	20227822

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	PAGISOFE Black Fluffy Shag Area Rugs for Bedroom 5x7, Soft Fuzzy Shaggy Rugs for Living Room Carpet,Nursery Floor Rug Girls Room Dorm	284-11-999-23-00-6399-00	2022	54.99	PO	20227822
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	Mainstay Butterfly Chair in Grey Faux Fur Finish	284-11-999-23-00-6399-00	2022	129.72	PO	20227822
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	Art3d 6-Tile Sensory Room Tile Multi-Color Exercise Mat Liquid Encased Floor Playmat Kids Play Floor Tile, 16 Sq.Ft	284-11-999-23-00-6399-00	2022	309.98	PO	20227822
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	Sensory Toys Set 50 Pack, Stress Relief Fidget Hand Toys for Adults and Kids, Sensory Fidget and Squeeze Widget for Relaxing Therapy - Perfect for ADHD Add Anxiety Autism	284-11-999-23-00-6399-00	2022	84.75	PO	20227822
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	Milliard Crash Pad, Sensory Pad with Foam Blocks for Kids and Adults with Washable Cover 5 feet x 5 feet	284-11-999-23-00-6399-00	2022	186.19	PO	20227822
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	HOMCOM 16" RGB Led Cube Light Waterproof Rechargeable Adjustable Color Changing Tesseract Mood Lamp with Remote Control	284-11-999-23-00-6399-00	2022	109.94	PO	20227822
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	wall26 - Vector - Abstract Hand Drawn Watercolor Background.	284-11-999-23-00-6399-00	2022	142.99	PO	20227822

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	Vector Illustration. - Removable Wall Mural Self-Adhesive Large Wallpaper - 100x144 inches	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	Milliard Reading Pillow with Shredded Memory Foam, Large Adult Backrest with Arms, Back Support for Sitting Up in Bed with Washable Cover Sit up Pillow	284-11-999-23-00-6399-00	2022	73.98	PO	20227822
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	Lightahead LED Jellyfish Lamp Round with Vibrant 5 Color Changing Light Effects. The Ultimate Large Sensory Synthetic Jelly Fish Tank Aquarium Mood Lamp. Ideal Gift Large	284-11-999-23-00-6399-00	2022	109.98	PO	20227822
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	Chill Sack Bean Bag Chair: Giant 5 Memory Foam Furniture Bean Bag - Big Sofa with Soft Micro Fiber Cover - Charcoal	284-11-999-23-00-6399-00	2022	329.98	PO	20227822
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	Urban Shop Faux Fur Saucer Chair, One Size, Black	284-11-999-23-00-6399-00	2022	99.14	PO	20227822
107	AMAZON.COM LLC	V	1G3K-QD44-3RYC	08/11/2022	4007404	08/18/2022	Issued	Childcraft 205879 Mobile Block Storage Cabinet, Wood, 35-3/4" x 13" x 24-3/4", Natural Wood Tone	284-11-999-23-00-6399-00	2022	314.71	PO	20227822
107	AMAZON.COM LLC	V	1G7M-YQFL-14WY	08/11/2022	4007404	08/18/2022	Issued	DeJAVU Lighting Hexagon Lights, Touch-Sensitive Hexagon Wall Lights, Hexagon Lights for Wall Led with	284-11-999-23-00-6399-00	2022	79.38	PO	20227786

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1G7M-YQFL-14WY	08/11/2022	4007404	08/18/2022	Issued	Remote and USB Power Supply, Spliceable LED Light Wall Panels Gift for Kids, Adults6 Packs	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1G7M-YQFL-14WY	08/11/2022	4007404	08/18/2022	Issued	Aurora Projector, Northern Lights Star Projector Bluetooth Speaker/Timer/Remote, White Noise Night Light Galaxy Projector Works with Alexa andamp Smart App Star Light for Ceiling Bedroom Decor Kids Adults	284-11-999-23-00-6399-00	2022	33.99	PO	20227786
107	AMAZON.COM LLC	V	1G7M-YQFL-14WY	08/11/2022	4007404	08/18/2022	Issued	QZYL 75ft LED Lights for Bedroom, RGB LED Strip Lights for Living Room, Party Decor with Dimmable Lighting, Bright Adjustable Colors, and 8 Lighting Modes, Adhesive Backing	284-11-999-23-00-6399-00	2022	241.70	PO	20227786
107	AMAZON.COM LLC	V	1G7M-YQFL-14WY	08/11/2022	4007404	08/18/2022	Issued	LEARNING ADVANTAGE Caterpillar Activity Wall Panels - Ages 18m - Montessori Sensory Wall Toy - 6 Activities - Busy Board - Toddler Room Decor	284-11-999-23-00-6399-00	2022	206.69	PO	20227786
107	AMAZON.COM LLC	V	1G7M-YQFL-14WY	08/11/2022	4007404	08/18/2022	Issued	Playlearn Sensory Gel Filled Alphabet Letters Moveable Alphabet Toy - Textured Tactile Squishy Toy ABC Set - Ideal for Sensory Learning	284-11-999-23-00-6399-00	2022	39.99	PO	20227786
107	AMAZON.COM LLC	V	1G7M-YQFL-14WY	08/11/2022	4007404	08/18/2022	Issued	Bed Buddy Weighted Blanket for Kids - Weighted Blanket Twin	284-11-999-23-00-6399-00	2022	56.00	PO	20227786



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1G7M-YQFL-14WY	08/11/2022	4007404	08/18/2022	Issued	Size - Heavy Blanket with Weighted Glass Beads, Grey, 7 pounds, for Kids and Toddlers Over 1 Years Old	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1G7M-YQFL-14WY	08/11/2022	4007404	08/18/2022	Issued	LEARNING ADVANTAGE Airplane Activity Wall Panels - Toddler Activity Center - Wall-Mounted Toy for Kids Aged 18M - Kids Decor for Play Areas	284-11-999-23-00-6399-00	2022	156.65	PO	20227786
107	AMAZON.COM LLC	V	1G7M-YQFL-14WY	08/11/2022	4007404	08/18/2022	Issued	Sorbus Tripod Hanging Chair Stand Frame for Hanging Chairs, Swings, Saucers, Loungers, Cocoon Chairs, Great for Indoor/Outdoor Use, Patio, Lawn, Deck, Yard, Garden	284-11-999-23-00-6399-00	2022	224.98	PO	20227786
107	AMAZON.COM LLC	V	1G7M-YQFL-14WY	08/11/2022	4007404	08/18/2022	Issued	BLUEYE LED Cube Chair Light:16-Inch Cordless LED Cube Seat for Adult, New Easy Charging LED Module,Remote Control,16 RGB Color, Home Garden Party Decoration	284-11-999-23-00-6399-00	2022	129.99	PO	20227786
107	AMAZON.COM LLC	V	1G7M-YQFL-14WY	08/11/2022	4007404	08/18/2022	Issued	Art3d 6-Tile Sensory Room Tile Multi-Color Exercise Mat Liquid Encased Floor Playmat Kids Play Floor Tile, 16 Sq.Ft	284-11-999-23-00-6399-00	2022	309.98	PO	20227786
107	AMAZON.COM LLC	V	1G7M-YQFL-14WY	08/11/2022	4007404	08/18/2022	Issued	Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors 2 Pack	284-11-999-23-00-6399-00	2022	35.97	PO	20227786

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1G7M-YQFL-14WY	08/11/2022	4007404	08/18/2022	Issued	Playlearn 6 Inch Glitter Wand Sensory Toy, Magic Wand 4 Pack	284-11-999-23-00-6399-00	2022	53.94	PO	20227786
107	AMAZON.COM LLC	V	1G7M-YQFL-14WY	08/11/2022	4007404	08/18/2022	Issued	Sorbus Kids Nest Swing Chair Nook Hanging Seat Hammock for Indoor Outdoor Use Great for Children 40 Inch, Nest Blue	284-11-999-23-00-6399-00	2022	131.98	PO	20227786
107	AMAZON.COM LLC	V	1G7M-YQFL-14WY	08/11/2022	4007404	08/18/2022	Issued	Chill Sack Bean Bag Chair: Giant 5 Memory Foam Furniture Bean Bag - Big Sofa with Soft Micro Fiber Cover - Royal Blue	284-11-999-23-00-6399-00	2022	329.98	PO	20227786
107	AMAZON.COM LLC	V	1GHH-3TKC-6CNH	07/29/2022	4007404	08/18/2022	Issued	Avery 8-Tab Binder Dividers, Insertable Multicolor Big Tabs, 48 Sets 11111	461-36-062-00-00-6498-P1		81.58	PO	20227690
107	AMAZON.COM LLC	V	1GL6-HHF6-14K9	08/10/2022	4007404	08/18/2022	Issued	Amamos nuestra bandera Happy Reading Happy Learning - Literacy Spanish Edition	263-11-999-24-00-6399-00	2022	53.55	PO	20227537
107	AMAZON.COM LLC	V	1GL6-HHF6-14K9	08/10/2022	4007404	08/18/2022	Issued	Oxford Illustrated Science Dictionary Oxford Illustrated Dictionaries	263-11-999-24-00-6399-00	2022	71.97	PO	20227537
107	AMAZON.COM LLC	V	1GM3-NKPD-VMYP	08/14/2022	4007404	08/18/2022	Issued	DeJAVU Lighting Hexagon Lights, Touch-Sensitive Hexagon Wall Lights, Hexagon Lights for Wall Led with Remote and USB Power Supply, Spliceable LED Light Wall Panels Gift for Kids, Adults6 Packs	284-11-999-23-00-6399-00	2022	79.38	PO	20227801
107	AMAZON.COM LLC	V	1GM3-NKPD-VMYP	08/14/2022	4007404	08/18/2022	Issued	LED Lights for Bedroom 100 FT4 Rolls, QZYL LED Strip Lights with App Control, Sync to Music	284-11-999-23-00-6399-00	2022	110.97	PO	20227801

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GM3-NKPD-VMYP	08/14/2022	4007404	08/18/2022	Issued	5050 RGB LED Lights with 44 Keys IR Remote, LED Lights for Room Party Home Decorations	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1GM3-NKPD-VMYP	08/14/2022	4007404	08/18/2022	Issued	MIEMIE 6x6 Soft Round Area Rug for Bedroom Modern Fluffy Circle Rug for Kids Girls Baby Room Indoor Plush Circular Nursery Rugs Cute Cozy Area Rugs for Living Room Dark Grey	284-11-999-23-00-6399-00	2022	50.99	PO	20227801
107	AMAZON.COM LLC	V	1GM3-NKPD-VMYP	08/14/2022	4007404	08/18/2022	Issued	Galaxy Projector Star Projector, Christmas Room Decor Light for Kids and Adults, Smart Night Light for Bedroom with Bluetooth Speaker, APP Control, Remote Control	284-11-999-23-00-6399-00	2022	26.99	PO	20227801
107	AMAZON.COM LLC	V	1GM3-NKPD-VMYP	08/14/2022	4007404	08/18/2022	Issued	Playlearn Sensory Gel Filled Alphabet Letters Moveable Alphabet Toy - Textured Tactile Squishy Toy ABC Set - Ideal for Sensory Learning	284-11-999-23-00-6399-00	2022	79.98	PO	20227801
107	AMAZON.COM LLC	V	1GM3-NKPD-VMYP	08/14/2022	4007404	08/18/2022	Issued	LEARNING ADVANTAGE Airplane Activity Wall Panels - Toddler Activity Center - Wall-Mounted Toy for Kids Aged 18M - Kids Decor for Play Areas	284-11-999-23-00-6399-00	2022	146.61	PO	20227801
107	AMAZON.COM LLC	V	1GM3-NKPD-VMYP	08/14/2022	4007404	08/18/2022	Issued	Sorbus Tripod Hanging Chair Stand Frame for Hanging Chairs, Swings, Saucers, Loungers,	284-11-999-23-00-6399-00	2022	112.49	PO	20227801

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GM3-NKPD-VMYP	08/14/2022	4007404	08/18/2022	Issued	Cocoon Chairs, Great for Indoor/Outdoor Use, Patio, Lawn, Deck, Yard, Garden	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1GM3-NKPD-VMYP	08/14/2022	4007404	08/18/2022	Issued	Agirlgle Wood Building Blocks Set for Kids 24 Pcs Rainbow Stacker Stacking Game Construction Building Toys Set Preschool Colorful Learning Educational Toys - Geometry Wooden Blocks for Boys andamp Girls	284-11-999-23-00-6399-00	2022	59.92	PO	20227801
107	AMAZON.COM LLC	V	1GM3-NKPD-VMYP	08/14/2022	4007404	08/18/2022	Issued	Art3d 6-Tile Sensory Room Tile Multi-Color Exercise Mat Liquid Encased Floor Playmat Kids Play Floor Tile, 16 Sq.Ft	284-11-999-23-00-6399-00	2022	309.98	PO	20227801
107	AMAZON.COM LLC	V	1GM3-NKPD-VMYP	08/14/2022	4007404	08/18/2022	Issued	LEARNING ADVANTAGE Crocodile Activity Wall Panels - Ages 18m - Montessori Sensory Wall Toy - 8 Activities - Busy Board - Toddler Room Decor	284-11-999-23-00-6399-00	2022	171.64	PO	20227801
107	AMAZON.COM LLC	V	1GM3-NKPD-VMYP	08/14/2022	4007404	08/18/2022	Issued	Sorbus Kids Nest Swing Chair Nook Hanging Seat Hammock for Indoor Outdoor Use Great for Children 40 Inch, Nest Blue	284-11-999-23-00-6399-00	2022	65.99	PO	20227801
107	AMAZON.COM LLC	V	1GM3-NKPD-VMYP	08/14/2022	4007404	08/18/2022	Issued	CanDo Rubber Medicine Balls, Set of five, 2, 4, 7, 11 and 15 lbs	284-11-999-23-00-6399-00	2022	241.04	PO	20227801
107	AMAZON.COM LLC	V	1GM3-NKPD-VMYP	08/14/2022	4007404	08/18/2022	Issued	Art3d Liquid Fusion Activity Play Centers	284-11-999-23-00-6399-00	2022	219.98	PO	20227801

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GM3-NKPD-VMYP	08/14/2022	4007404	08/18/2022	Issued	for Children, Toddler, Teens, 12" X 12" Pack of 9 Tiles	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1GM3-NKPD-VMYP	08/14/2022	4007404	08/18/2022	Issued	BalanceFrom Puzzle Exercise Mat with EVA Foam Interlocking Tiles Gray	284-11-999-23-00-6399-00	2022	223.40	PO	20227801
107	AMAZON.COM LLC	V	1GM3-NKPD-WLD1	08/14/2022	4007404	08/18/2022	Issued	Wireless Door Chime BISTEE Doorbell Sensor Alarm for Business When Entering with 600 FT Range 58 Chimes 5 Volume Levels LED Indicator 1 Plug-in Receiver andamp 3 Door Sensor	284-11-999-23-00-6399-00	2022	199.90	PO	20227903
107	AMAZON.COM LLC	V	1GM3-NKPD-WLD1	08/14/2022	4007404	08/18/2022	Issued	Tombow 68721 MONO Hybrid Correction Tape, 10-Pack. Easy To Use Applicator for Instant Corrections	284-11-999-23-00-6399-00	2022	13.56	PO	20227903
107	AMAZON.COM LLC	V	1GM3-NKPD-WLD1	08/14/2022	4007404	08/18/2022	Issued	BIC Wite-Out Quick Dry Correction Fluid, 20 ml	284-11-999-23-00-6399-00	2022	6.65	PO	20227903
107	AMAZON.COM LLC	V	1GPN-THV1-YQJD	06/30/2022	4007404	08/18/2022	Issued	Bush Furniture Cabot 2 Drawer Lateral File Cabinet, Ash Gray	199-13-999-99-00-6399-CA		304.99	PO	20227398
107	AMAZON.COM LLC	V	1GPN-THV1-YQJD	06/30/2022	4007404	08/18/2022	Issued	COLORWING M-K231 Replacement for Brother P Touch M Tape M-K231s MK231 M231 for Brother PTouch PT-M95 PT-90 PT-70 PT-65 PT-85 Label Maker Refills, 12mm 0.47inch White, 4-Pack	199-13-999-99-00-6399-CA		12.59	PO	20227398
107	AMAZON.COM LLC	V	1GVH-VNWF-FPMW	08/03/2022	4007404	08/18/2022	Issued	A11N S40 Outdoor Pickleball Balls-USAPA Approved, 50-Pack, Neon Green	410-11-999-11-00-6321-00	2022	199.78	PO	20227725

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GVH-VNWy-FPMW	08/03/2022	4007404	08/18/2022	Issued	Badminton Birdies Nylon Feather Bedminton Shuttlecocks - Plastic Birdie ball set for indoor andamp outdoor Matches - Baseball Practice Highly Stable andamp Durable Shuttle cocks for Kids andamp Adults Nylon 12x	410-11-999-11-00-6321-00	2022	87.50	PO	20227725
107	AMAZON.COM LLC	V	1GVH-VNWy-FPMW	08/03/2022	4007404	08/18/2022	Issued	Tailgating Pros Pyramid Cornhole Board Set w/ Bean Bags and Carrying Case - 4x2 Regulation Corn Hole Toss Game - Optional LED Lights	410-11-999-11-00-6321-00	2022	1,698.50	PO	20227725
107	AMAZON.COM LLC	V	1GVH-VNWy-FPMW	08/03/2022	4007404	08/18/2022	Issued	40 Pack Foam Golf Practice Balls - Realistic Feel and Limited Flight Training Balls for Indoor or Outdoor	410-11-999-11-00-6321-00	2022	94.74	PO	20227725
107	AMAZON.COM LLC	V	1GVH-VNWy-FPMW	08/03/2022	4007404	08/18/2022	Issued	GoSports Elite Futsal Ball 6 Pack - Great for Indoor or Outdoor Futsal Games or Practice, Includes Pump	410-11-999-11-00-6321-00	2022	167.06	PO	20227725
107	AMAZON.COM LLC	V	1GVH-VNWy-FPMW	08/03/2022	4007404	08/18/2022	Issued	JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Cornhole Bags for Tossing Game Black/Red	410-11-999-11-00-6321-00	2022	79.96	PO	20227725
107	AMAZON.COM LLC	V	1GVH-VNWy-FPMW	08/03/2022	4007404	08/18/2022	Issued	Great Lakes Sports Super Grip Inflatable Team Handball Junior Size, 200grams	410-11-999-11-00-6321-00	2022	144.16	PO	20227725
107	AMAZON.COM LLC	V	1GVH-VNWy-FPMW	08/03/2022	4007404	08/18/2022	Issued	GoSports Powder Coated Metal Replacement Washer Set - Powder Coated	410-11-999-11-00-6321-00	2022	76.98	PO	20227725

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1GVH-VNWX-FPMW	08/03/2022	4007404	08/18/2022	Issued	Steel - Set of 8 Washers	410-11-999-11-00-6321-00	2022			
107	AMAZON.COM LLC	V	1GVH-VNWX-FPMW	08/03/2022	4007404	08/18/2022	Issued	Franklin Sports Lacrosse Balls - Soft Rubber Lacrosse Balls for Kids - Perfect for Beginners andamp First Time Players - Softer andamp Smaller Construction Than Regulation Balls for Safe Play - Pack of 6	410-11-999-11-00-6321-00	2022	236.00	PO	20227725
107	AMAZON.COM LLC	V	1GVH-VNWX-FPMW	08/03/2022	4007404	08/18/2022	Issued	GoSports Premium Birch Wood Washer Toss Game	410-11-999-11-00-6321-00	2022	488.10	PO	20227725
107	AMAZON.COM LLC	V	1GVH-VNWX-FPMW	08/03/2022	4007404	08/18/2022	Issued	Diller Pickleball Paddle 2 Player Bundle Set Includes 2 Paddles andamp 4 Balls	410-11-999-11-00-6321-00	2022	411.00	PO	20227725
107	AMAZON.COM LLC	V	1GVH-VNWX-FPMW	08/03/2022	4007404	08/18/2022	Issued	Voit Indoor Felt Prism Pack	410-11-999-11-00-6321-00	2022	386.44	PO	20227725
107	AMAZON.COM LLC	V	1H34-MKLT-C49T	05/08/2022	4007404	08/18/2022	Issued	Aiibe 2 Pack 128GB USB 3.0 Flash Drive Thumb Drive 128GB 128G USB Drive 128GB Flash Drive USB 3.0 - Black	199-53-999-99-00-6399-04		39.58	PO	20226362
107	AMAZON.COM LLC	V	1HD3-H3KP-1K7L	08/15/2022	4007404	08/18/2022	Issued	TREND Networks R151006 NAVITEK NT PRO Touchscreen Copper and Fiber Network Includes Network Service Detection,Traffic Monitoring andamp Built-in PDF Reporting	199-53-999-99-00-6399-00		1,700.50	PO	20227962
107	AMAZON.COM LLC	V	1HD3-H3KP-1K7L	08/15/2022	4007404	08/18/2022	Issued	SKYSHL 1310nm 1550nm 1625nm 35dB 33dB 33dB PON OTDR Testing Built-in OPM OLS VFL and Event Map Fiber Tester SM	199-53-999-99-00-6399-00		2,139.00	PO	20227962

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1HD3-H3KP-1K7L	08/15/2022	4007404	08/18/2022	Issued	7inches Touch Screen Optical Time Domain Reflectometer SC ST	199-53-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1HD3-H3KP-1K7L	08/15/2022	4007404	08/18/2022	Issued	FC LC Adapter SC/UPC OTDR Launch Cable Box 1km Extension Cord Single Mode OTDR Test Blind Area 1310/1550nm	199-53-999-99-00-6399-00		78.60	PO	20227962
107	AMAZON.COM LLC	V	1HD3-H3KP-1K7L	08/15/2022	4007404	08/18/2022	Issued	NetAlly LSPRNTR-300 LinkSprinter 300 Network Tester with WiFi and Distance to Cable Fault Indication, w/WiFi andamp Distance to Cable Fault Indication	199-53-999-99-00-6399-00		4,118.20	PO	20227962
107	AMAZON.COM LLC	V	1HG4-TH61-7GNJ	08/17/2022	4007404	08/18/2022	Issued	CREDIT ON INV 1HG4-TH61-7GNJ	284-11-999-23-00-6399-00	2022	-67.31	AP Invoice	
107	AMAZON.COM LLC	V	1HRT-YFCN-CNHW	08/17/2022	4007404	08/18/2022	Issued	Classroom Banner Poster, 2 PCS Colorful Bulletin Board Decoration Motivational Posters for School andamp Classroom Kindergarten Preschool Primary Middle High School-Grow Together Poster Tube Package	748-61-999-99-00-6399-ED		9.99	PO	20227828
107	AMAZON.COM LLC	V	1HW6-KKVY-J33H	08/13/2022	4007404	08/18/2022	Issued	Contender 25 Cubby Birch Plywood Tray Storage Cabinet, Office and Homeschool Organizer for Toys, Books, Art and Craft Supplies, Greengaurd Gold Certified	224-21-999-23-00-6399-00	2022	639.98	PO	20227399
107	AMAZON.COM LLC	V	1HW6-KKVY-RYH6	08/14/2022	4007404	08/18/2022	Issued	Motivational RainbowClassroomDecor Hello Sunshine InspirationalBulletinBoa	748-61-999-99-00-6399-ED		46.99	PO	20227828



Vendor(s): ALL

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107	AMAZON.COM LLC	V	1HW6-KKVY-RYH6	08/14/2022	4007404	08/18/2022	Issued	rdWallDecorationsIncludesCalendar PostersTodayChart Banner Set222Pcs for Primary Middle School Classroom Supplies	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1HW6-KKVY-RYH6	08/14/2022	4007404	08/18/2022	Issued	12 Pieces Alphabet Bulletin Board Strips Set Alphabet Line ABC Alphabet Banner andamp Number Border Posters for Preschool Kindergarten Classroom Playroom Bedroom Watercolor	748-61-999-99-00-6399-ED		7.99	PO	20227828
107	AMAZON.COM LLC	V	1HW6-KKVY-RYH6	08/14/2022	4007404	08/18/2022	Issued	6 Colorful Poster Diversity Posters For Classroom Decor For Teachers Elementary - Inclusive Classroom Decor High School Classroom Decorations For Teachers Elementary, Lgbt Safe Space Sign School Decor	748-61-999-99-00-6399-ED		22.99	PO	20227828
107	AMAZON.COM LLC	V	1HW6-KKVY-RYH6	08/14/2022	4007404	08/18/2022	Issued	8 Pcs 3D Cloud Decorations Hanging Clouds for Ceiling Cloud Party Decorations Felt Fake Cloud Ornaments Classroom Decor Cloud Props for Art Wedding Nursery Children Room White	748-61-999-99-00-6399-ED		29.98	PO	20227828
107	AMAZON.COM LLC	V	1HW6-KKVY-RYH6	08/14/2022	4007404	08/18/2022	Issued	Big Clouds Wall Decals Removable DIY Large Vinyl Sticker Self Adhesive Wallpaper for Living Room Nursery Children Baby Kids	748-61-999-99-00-6399-ED		8.99	PO	20227828

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1HW6-KKVY-RYH6	08/14/2022	4007404	08/18/2022	Issued	Boys Girls Bedroom Decor Home Art Mural	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1HW6-KKVY-RYH6	08/14/2022	4007404	08/18/2022	Issued	30 Pieces Rainbow Hanging Swirls Decorations, Colorful Rainbows Sunshine Balloon Cloud Moon Star Birthday Party Sign Foil Swirls Ceiling Decor for Kids Rainbow Birthday Party Baby Shower Supplies	748-61-999-99-00-6399-ED		10.99	PO	20227828
107	AMAZON.COM LLC	V	1HW6-KKVY-RYH6	08/14/2022	4007404	08/18/2022	Issued	Magnetic Tape, 15 Feet Magnet Tape Roll 1/2 Wide x 15 ft Long, with 3M Strong Adhesive Backing. Perfect for DIY, Art Projects, whiteboards andamp Fridge Organization	748-61-999-99-00-6399-ED		35.85	PO	20227828
107	AMAZON.COM LLC	V	1HW6-KKVY-RYH6	08/14/2022	4007404	08/18/2022	Issued	Sproutbrite Classroom Banner Decorations - Motivational andamp Inspirational Growth Mindset for Teachers and Students	748-61-999-99-00-6399-ED		12.95	PO	20227828
107	AMAZON.COM LLC	V	1HW6-KKVY-RYH6	08/14/2022	4007404	08/18/2022	Issued	Bulletin Board Borders Rainbow Border for Classroom Decoration 36ft	748-61-999-99-00-6399-ED		19.98	PO	20227828
107	AMAZON.COM LLC	V	1HW6-KKVY-RYH6	08/14/2022	4007404	08/18/2022	Issued	Hanging Rainbow Hot Air Balloon Paper Lanterns Set Party Decoration Birthday Wedding Christmas Party Decor Gift, 12 inch, Pack of 5 Pieces	748-61-999-99-00-6399-ED		27.98	PO	20227828
107	AMAZON.COM LLC	V	1HW6-KKVY-RYH6	08/14/2022	4007404	08/18/2022	Issued	CTP Painted Palette Rainbow Scallops Labels/Name Tags, Set	748-61-999-99-00-6399-ED		7.99	PO	20227828

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1HW6-KKVY-RYH6	08/14/2022	4007404	08/18/2022	Issued	of 36, 3.5 x 2.5 Each Creative Teaching Press 4821	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1HW6-KKVY-RYH6	08/14/2022	4007404	08/18/2022	Issued	Hygloss Products Rainbow People Kids Name Plates for Desks Cubbies Lockers 9.5 x 2-7/8 Inch, 36 Pack	748-61-999-99-00-6399-ED		6.63	PO	20227828
107	AMAZON.COM LLC	V	1HW6-KKVY-RYH6	08/14/2022	4007404	08/18/2022	Issued	Fadeless Bulletin Board Paper, Fade-Resistant Paper for Classroom Decor, 48 x 12, Clouds, 1 Roll	748-61-999-99-00-6399-ED		41.49	PO	20227828
107	AMAZON.COM LLC	V	1HW6-KKVY-RYH6	08/14/2022	4007404	08/18/2022	Issued	Carson-Dellosa Hello Sunshine Calendar Bulletin Board Set	748-61-999-99-00-6399-ED		12.99	PO	20227828
107	AMAZON.COM LLC	V	1J3L-9414-DTQK	08/03/2022	4007404	08/18/2022	Issued	50 Yellow Fastener File Folders - 1/3 Cut Reinforced Tab- Durable 2 Prongs Designed to Organize Standard Medical Files, Law Client Files, Office Reports - Letter Size, Yellow, 50 Pack	461-36-062-00-00-6498-P1		118.75	PO	20227744
107	AMAZON.COM LLC	V	1J6Y-9W7Y-VQ64	08/14/2022	4007404	08/18/2022	Issued	Learning Educational Sensory Toys Kids: Math Numbers Montessori Toys for Preschool Toddlers 3 4 5 6 7 Year Old - Water Beads Sensory Toys for Autistic Children - Classroom Prize Gift for Boys andamp Girls	284-11-999-23-00-6399-00	2022	15.99	PO	20227824
107	AMAZON.COM LLC	V	1J6Y-9W7Y-VQ64	08/14/2022	4007404	08/18/2022	Issued	LED Lights for Bedroom 100 FT4 Rolls, QZYL LED Strip Lights with App Control, Sync to Music 5050 RGB LED Lights	284-11-999-23-00-6399-00	2022	110.97	PO	20227824

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1J6Y-9W7Y-VQ64	08/14/2022	4007404	08/18/2022	Issued	with 44 Keys IR Remote, LED Lights for Room Party Home Decorations	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1J6Y-9W7Y-VQ64	08/14/2022	4007404	08/18/2022	Issued	BESNEL Sensory Stress Balls Set Fidget Toys, Squishy Stress Relief Ball, 20 Pack Squeeze Ball Toys for Adults Kids Autism Hyperactivity , Stress Relieve, Increase Entertainment LEARNING ADVANTAGE Airplane Activity Wall Panels - Toddler Activity Center - Wall-Mounted Toy for Kids Aged 18M - Kids Decor for Play Areas edxeducation	284-11-999-23-00-6399-00	2022	149.95	PO	20227824
107	AMAZON.COM LLC	V	1J6Y-9W7Y-VQ64	08/14/2022	4007404	08/18/2022	Issued	Transparent Letters and Numbers - Mini Jar - Colorful, Plastic Letters and Numbers - Light Box Accessory - Sensory Play - Practice Counting and Spelling	284-11-999-23-00-6399-00	2022	146.61	PO	20227824
107	AMAZON.COM LLC	V	1J6Y-9W7Y-VQ64	08/14/2022	4007404	08/18/2022	Issued	Agirlgle Wood Building Blocks Set for Kids 24 Pcs Rainbow Stacker Stacking Game Construction Building Toys Set Preschool Colorful Learning Educational Toys - Geometry Wooden Blocks for Boys andamp Girls	284-11-999-23-00-6399-00	2022	12.32	PO	20227824
107	AMAZON.COM LLC	V	1J6Y-9W7Y-VQ64	08/14/2022	4007404	08/18/2022	Issued		284-11-999-23-00-6399-00	2022	59.92	PO	20227824

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1J6Y-9W7Y-VQ64	08/14/2022	4007404	08/18/2022	Issued	LEARNING ADVANTAGE Crocodile Activity Wall Panels - Ages 18m - Montessori Sensory Wall Toy - 8 Activities - Busy Board - Toddler Room Decor	284-11-999-23-00-6399-00	2022	171.64	PO	20227824
107	AMAZON.COM LLC	V	1J7R-HQ7J-94GW	08/12/2022	4007404	08/18/2022	Issued	Label Makers with Tape - Phomemo P12-PRO Labeler, Portable Label Maker Available in Different Fonts Color Text Label Maker Refill, Label Maker Machine with Tape Bluetooth Rechargeable for Organization	461-11-061-11-00-6399-MF		37.87	PO	20227895
107	AMAZON.COM LLC	V	1J7R-HQ7J-94GW	08/12/2022	4007404	08/18/2022	Issued	Color Changing Cups with Lids andamp Straws - 7 Pack 12 oz Reusable Cute Plastic Tumbler Bulk - Kids Small Funny Travel Straw Tumblers/ Adults Iced Cold Drinking Party Cup	461-11-061-11-00-6399-MF		13.91	PO	20227895
107	AMAZON.COM LLC	V	1J7R-HQ7J-94GW	08/12/2022	4007404	08/18/2022	Issued	Promot Self Inking Custom Stamp - Up to 3 Lines of Personalized Text - Address Stamp, Office Stamps, Teacher Stamp - Choose Fonts and Color, Easy Alignment Small	461-11-061-11-00-6399-MF		15.17	PO	20227895
107	AMAZON.COM LLC	V	1J7R-HQ7J-94GW	08/12/2022	4007404	08/18/2022	Issued	Compatible with Dymo Label Maker Refills, Goknu Label Tape Compaitble with Dymo LT-100H andamp Phomemo P12 andamp	461-11-061-11-00-6399-MF		16.06	PO	20227895

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1J7R-HQ7J-94GW	08/12/2022	4007404	08/18/2022	Issued	Phomemo P12-PRO Label Maker, Compatible Dymo Letratag Refills 12mm x 4m 1/2 x 13, Black on Color	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	1J7R-HQ7J-94GW	08/12/2022	4007404	08/18/2022	Issued	Fluorescent Light Cover 4 x 2 feet 4 Pack Blue Sky Cloud. Flame-Retardant Fabric, 10 Strong Magnets, Flame Retardant Certification, Reducing Glare Harsh Flicker, Used in Classroom, Home, Office	461-11-061-11-00-6399-MF		35.31	PO	20227895
107	AMAZON.COM LLC	V	1J7R-HQ7J-94GW	08/12/2022	4007404	08/18/2022	Issued	Fidget Sensory Toy Pack with Stress Balls for Kids, Teens and Adults, 30 Pack Figit Toys with Liquid Motion Timer for ADHD, Autism, Stress and Anxiety, Fun Fidgeting Game for Classroom and Office	461-11-061-11-00-6399-MF		18.91	PO	20227895
107	AMAZON.COM LLC	V	1J7R-HQ7J-94GW	08/12/2022	4007404	08/18/2022	Issued	The Original Mood Flipbook for Kids 20 Different Moods/Emotions Autism ADHD Help Kids Identify Feelings and Make Positive Choices Laminated Pages Monster Flipbook	461-11-061-11-00-6399-MF		16.31	PO	20227895
107	AMAZON.COM LLC	V	1J7R-HQ7J-94GW	08/12/2022	4007404	08/18/2022	Issued	Baltic Birch Plywood, 6 mm 1/4 x 12 x 24 Inch Craft Wood, Box of 6 B/BB Grade Baltic Birch Sheets, Perfect for Laser, CNC Cutting and	461-11-061-11-00-6399-MF		58.70	PO	20227895

Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	1J7R-HQ7J-94GW	08/12/2022	4007404	08/18/2022	Issued	Wood Burning, by Woodpeckers	461-11-061-11-00-6399-MF				
107	AMAZON.COM LLC	V	1J7R-HQ7J-94GW	08/12/2022	4007404	08/18/2022	Issued	NATIONAL GEOGRAPHIC Play Sand - 2 LBS of Sand with Castle Molds and Tray Blue - A Kinetic Sensory Activity	461-11-061-11-00-6399-MF		12.91	PO	20227895
107	AMAZON.COM LLC	V	1J7R-HQ7J-94GW	08/12/2022	4007404	08/18/2022	Issued	Perler 17000 Assorted Bulk Fuse Beads Set with Storage Jar for Arts and Crafts, Multicolor, 22000 pcs	461-11-061-11-00-6399-MF		23.25	PO	20227895
107	AMAZON.COM LLC	V	1JD7-MNKX-CDGJ	07/25/2022	4007404	08/18/2022	Issued	X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black	461-36-062-00-00-6498-L1		199.92	PO	20227538
107	AMAZON.COM LLC	V	1JNM-DQDW-M3T3	08/13/2022	4007404	08/18/2022	Issued	DeJAVU Lighting Hexagon Lights, Touch-Sensitive Hexagon Wall Lights, Hexagon Lights for Wall Led with Remote and USB Power Supply, Spliceable LED Light Wall Panels Gift for Kids, Adults6 Packs	284-11-999-23-00-6399-00	2022	78.38	PO	20227796
107	AMAZON.COM LLC	V	1JNM-DQDW-M3T3	08/13/2022	4007404	08/18/2022	Issued	Playlearn Sensory Gel Filled Alphabet Letters Moveable Alphabet Toy - Textured Tactile Squishy Toy ABC Set - Ideal for Sensory Learning	284-11-999-23-00-6399-00	2022	39.99	PO	20227796

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1JNM-DQDW-M3T3	08/13/2022	4007404	08/18/2022	Issued	LEARNING ADVANTAGE Airplane Activity Wall Panels - Toddler Activity Center - Wall-Mounted Toy for Kids Aged 18M - Kids Decor for Play Areas	284-11-999-23-00-6399-00	2022	146.26	PO	20227796
107	AMAZON.COM LLC	V	1JNM-DQDW-M3T3	08/13/2022	4007404	08/18/2022	Issued	Sorbus Tripod Hanging Chair Stand Frame for Hanging Chairs, Swings, Saucers, Loungers, Cocoon Chairs, Great for Indoor/Outdoor Use, Patio, Lawn, Deck, Yard, Garden	284-11-999-23-00-6399-00	2022	224.98	PO	20227796
107	AMAZON.COM LLC	V	1JNM-DQDW-M3T3	08/13/2022	4007404	08/18/2022	Issued	BLUEYE LED Cube Chair Light: 16-Inch Cordless LED Cube Seat for Adult, New Easy Charging LED Module, Remote Control, 16 RGB Color, Home Garden Party Decoration	284-11-999-23-00-6399-00	2022	129.99	PO	20227796
107	AMAZON.COM LLC	V	1JNM-DQDW-M3T3	08/13/2022	4007404	08/18/2022	Issued	Art3d 6-Tile Sensory Room Tile Multi-Color Exercise Mat Liquid Encased Floor Playmat Kids Play Floor Tile, 16 Sq.Ft	284-11-999-23-00-6399-00	2022	309.98	PO	20227796
107	AMAZON.COM LLC	V	1JNM-DQDW-M3T3	08/13/2022	4007404	08/18/2022	Issued	LEARNING ADVANTAGE Crocodile Activity Wall Panels - Ages 18m - Montessori Sensory Wall Toy - 8 Activities - Busy Board - Toddler Room Decor	284-11-999-23-00-6399-00	2022	199.99	PO	20227796
107	AMAZON.COM LLC	V	1JNM-DQDW-M3T3	08/13/2022	4007404	08/18/2022	Issued	Milliard Crash Pad, Sensory Pad with Foam	284-11-999-23-00-6399-00	2022	186.19	PO	20227796



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1JNM-DQDW-M3T3	08/13/2022	4007404	08/18/2022	Issued	Blocks for Kids and Adults with Washable Cover 5 feet x 5 feet	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1JNM-DQDW-M3T3	08/13/2022	4007404	08/18/2022	Issued	Sorbus Kids Nest Swing Chair Nook Hanging Seat Hammock for Indoor Outdoor Use Great for Children 40 Inch, Nest Blue	284-11-999-23-00-6399-00	2022	131.98	PO	20227796
107	AMAZON.COM LLC	V	1JNM-DQDW-M3T3	08/13/2022	4007404	08/18/2022	Issued	Chill Sack Bean Bag Chair: Giant 5 Memory Foam Furniture Bean Bag - Big Sofa with Soft Micro Fiber Cover - Charcoal	284-11-999-23-00-6399-00	2022	329.98	PO	20227796
107	AMAZON.COM LLC	V	1JNM-DQDW-PC46	08/14/2022	4007404	08/18/2022	Issued	48 Pcs Glow in The Dark Tubes, Luminous Sensory Stretch Tube, Colorful Fidget Tubes Toy Pipe Sensory Fidget Toy for Teens Adults Birthday Party Favor Stress Anxiety Relief, 6 Colors	284-11-999-23-00-6399-00	2022	20.99	PO	20227809
107	AMAZON.COM LLC	V	1JNM-DQDW-PC46	08/14/2022	4007404	08/18/2022	Issued	2 Pack Jumbo Pop Its Ball Fidget Toy 3D Popits Fidget Toys Set Kids Teens andamp Adults - Blue Ombre	284-11-999-23-00-6399-00	2022	39.95	PO	20227809
107	AMAZON.COM LLC	V	1JNM-DQDW-PC46	08/14/2022	4007404	08/18/2022	Issued	Stress Ball Set - 18 Pack - Stress Balls Fidget Toys for Kids and Adults - Sensory Ball, Squishy Balls with Colorful Water Beads,Anxiety Relief Calming Tool - Fidget Stress Toys for Autism andamp ADD/ADHD	284-11-999-23-00-6399-00	2022	79.96	PO	20227809
107	AMAZON.COM LLC	V	1JNM-DQDW-PC46	08/14/2022	4007404	08/18/2022	Issued	Aurora Projector, Northern Lights Star	284-11-999-23-00-6399-00	2022	33.99	PO	20227809

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1JNM-DQDW-PC46	08/14/2022	4007404	08/18/2022	Issued	Projector Bluetooth Speaker/Timer/Remote, White Noise Night Light Galaxy Projector Works with Alexa andamp Smart App Star Light for Ceiling Bedroom Decor Kids Adults	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1JNM-DQDW-PC46	08/14/2022	4007404	08/18/2022	Issued	Chill Sack Bean Bag Chair: Giant Memory Foam Furniture Bags and Large Lounger - Big Sofa with Huge Water Resistant Soft Micro Suede Cover - Tide Pool, 5 feet	284-11-999-23-00-6399-00	2022	164.99	PO	20227809
107	AMAZON.COM LLC	V	1JNM-DQDW-PC46	08/14/2022	4007404	08/18/2022	Issued	QZYL 75ft LED Lights for Bedroom, RGB LED Strip Lights for Living Room, Party Decor with Dimmable Lighting, Bright Adjustable Colors, and 8 Lighting Modes, Adhesive Backing	284-11-999-23-00-6399-00	2022	241.70	PO	20227809
107	AMAZON.COM LLC	V	1JNM-DQDW-PC46	08/14/2022	4007404	08/18/2022	Issued	OCTTN Liquid Motion Bubbler Timer Set of 6 Great Desktop Liquid Timer for Fidget Toy, Rainbow Water Timer for Autism, Activity, Drip Oil Motion Bubble Toy Sensory Play for Office Home Desktop	284-11-999-23-00-6399-00	2022	57.74	PO	20227809
107	AMAZON.COM LLC	V	1JNM-DQDW-PC46	08/14/2022	4007404	08/18/2022	Issued	Playlearn Sensory Gel Filled Alphabet Letters Moveable Alphabet Toy - Textured Tactile Squishy Toy ABC Set - Ideal for Sensory Learning	284-11-999-23-00-6399-00	2022	39.99	PO	20227809

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1JNM-DQDW-PC46	08/14/2022	4007404	08/18/2022	Issued	Bed Buddy Weighted Blanket 17 lbs - Weighted Blanket Adult Sized - Heavy Blanket with Weighted Glass Beads, Grey, 17 pounds, for Full, Queen Size, Twin Size	284-11-999-23-00-6399-00	2022	106.00	PO	20227809
107	AMAZON.COM LLC	V	1JNM-DQDW-PC46	08/14/2022	4007404	08/18/2022	Issued	Sensory Water Beads Toy for Kids 6 Pack, Shapes Learning Toy for Toddlers, Fidget Stress Toys for Autism/ Anxiety Relief for Adults, Bean Bags Great for Cornhole Tossing Carnival Backyard Shape	284-11-999-23-00-6399-00	2022	50.36	PO	20227809
107	AMAZON.COM LLC	V	1JNM-DQDW-PC46	08/14/2022	4007404	08/18/2022	Issued	Art3d 6-Tile Sensory Room Tile Multi-Color Exercise Mat Liquid Encased Floor Playmat Kids Play Floor Tile, 16 Sq.Ft	284-11-999-23-00-6399-00	2022	309.98	PO	20227809
107	AMAZON.COM LLC	V	1JNM-DQDW-PC46	08/14/2022	4007404	08/18/2022	Issued	Sensory Fidget Stress Relief Toys: LAKIKID Marble Maze Mat-Tactile Sensory Toys for Children andamp Adults- Ideal Fidget Toys for Sensory Kids-Reduce Stress, Anxiety and Improve Focus, 9" x 6"	284-11-999-23-00-6399-00	2022	63.60	PO	20227809
107	AMAZON.COM LLC	V	1JNM-DQDW-PC46	08/14/2022	4007404	08/18/2022	Issued	Playlearn 6 Inch Glitter Wand Sensory Toy, Magic Wand 4 Pack	284-11-999-23-00-6399-00	2022	53.94	PO	20227809
107	AMAZON.COM LLC	V	1JNM-DQDW-PC46	08/14/2022	4007404	08/18/2022	Issued	Chill Sack Bean Bag Chair: Giant 5 Memory Foam Furniture Bean Bag - Big Sofa with Soft	284-11-999-23-00-6399-00	2022	164.99	PO	20227809

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	1JNM-DQDW-PC46	08/14/2022	4007404	08/18/2022	Issued	Micro Fiber Cover - Royal Blue	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1JPP-G9VH-CGC3	08/16/2022	4007404	08/18/2022	Issued	CREDIT ON INV 1JPP-G9VH-CGC3	284-11-999-23-00-6399-00	2022	-15.03	AP Invoice	
107	AMAZON.COM LLC	V	1JXF-MP7Q-M1VK	08/13/2022	4007404	08/18/2022	Issued	DeJAVU Lighting Hexagon Lights, Touch-Sensitive Hexagon Wall Lights, Hexagon Lights for Wall Led with Remote and USB Power Supply, Spliceable LED Light Wall Panels Gift for Kids, Adults6 Packs	284-11-999-23-00-6399-00	2022	79.38	PO	20227794
107	AMAZON.COM LLC	V	1JXF-MP7Q-M1VK	08/13/2022	4007404	08/18/2022	Issued	Learning Educational Sensory Toys Kids: Math Numbers Montessori Toys for Preschool Toddlers 3 4 5 6 7 Year Old - Water Beads Sensory Toys for Autistic Children - Classroom Prize Gift for Boys andamp Girls	284-11-999-23-00-6399-00	2022	15.99	PO	20227794
107	AMAZON.COM LLC	V	1JXF-MP7Q-M1VK	08/13/2022	4007404	08/18/2022	Issued	Playlearn Sensory Gel Filled Alphabet Letters Moveable Alphabet Toy - Textured Tactile Squishy Toy ABC Set - Ideal for Sensory Learning	284-11-999-23-00-6399-00	2022	39.99	PO	20227794
107	AMAZON.COM LLC	V	1JXF-MP7Q-M1VK	08/13/2022	4007404	08/18/2022	Issued	ededucation Transparent Letters and Numbers - Mini Jar - Colorful, Plastic Letters and Numbers - Light Box Accessory - Sensory Play - Practice Counting and Spelling	284-11-999-23-00-6399-00	2022	12.32	PO	20227794
107	AMAZON.COM LLC	V	1JXF-MP7Q-M1VK	08/13/2022	4007404	08/18/2022	Issued	Art3d 6-Tile Sensory Room Tile Multi-Color Exercise Mat Liquid	284-11-999-23-00-6399-00	2022	309.98	PO	20227794

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1JXF-MP7Q-M1VK	08/13/2022	4007404	08/18/2022	Issued	Encased Floor Playmat Kids Play Floor Tile, 16 Sq.Ft	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1JXF-MP7Q-M1VK	08/13/2022	4007404	08/18/2022	Issued	Milliard Crash Pad, Sensory Pad with Foam Blocks for Kids and Adults with Washable Cover 5 feet x 5 feet	284-11-999-23-00-6399-00	2022	186.19	PO	20227794
107	AMAZON.COM LLC	V	1JXF-MP7Q-M1VK	08/13/2022	4007404	08/18/2022	Issued	CanDo Rubber Medicine Balls, Set of five, 2, 4, 7, 11 and 15 lbs	284-11-999-23-00-6399-00	2022	241.04	PO	20227794
107	AMAZON.COM LLC	V	1JXF-MP7Q-M1VK	08/13/2022	4007404	08/18/2022	Issued	Childcraft 205879 Mobile Block Storage Cabinet, Wood, 35-3/4" x 13" x 24-3/4", Natural Wood Tone	284-11-999-23-00-6399-00	2022	314.71	PO	20227794
107	AMAZON.COM LLC	V	1K3Y-1MYR-3GNH	08/02/2022	4007404	08/18/2022	Issued	Amazon Basics 8 Tab Dividers for 3 Ring Binder, Insertable Tab, Multicolor, 4-Pack	461-36-104-00-00-6498-90		73.90	PO	20227734
107	AMAZON.COM LLC	V	1K9Y-R6C9-1W4Q	08/08/2022	4007404	08/18/2022	Issued	Credit on invoice 1XLV-6QQV-QPG1	224-21-999-23-00-6399-00	2022	-568.60	AP Invoice	
107	AMAZON.COM LLC	V	1KFM-MGYG-CP9R	08/03/2022	4007404	08/18/2022	Issued	SONGMICS Steel Storage Cabinet, Office Cabinet with Storage Shelves and Double Doors, for Garage and Utility Room, Home Office, Silver and Black UOMC015S01	748-61-999-99-00-6399-ED		785.37	PO	20227756
107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	Aodaer 65.6 Feet White Bulletin Board Borders Scalloped Decorative Borders Board Trims for Classroom, Office, School Decoration	748-61-999-99-00-6399-ED		17.99	PO	20227840
107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	15Pcs Two Groovy Party Decoration Two Groovy Retro Hippie Hanging Swirls	748-61-999-99-00-6399-ED		9.99	PO	20227840

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	Decoration for Boho Theme 2nd Birthday Party 60s Theme Party Supplies	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	Two Groovy Retro Hippie Banner Two Groovy Party Decoration for Boho Theme 2nd Birthday Party 60s Theme Party Supplies	748-61-999-99-00-6399-ED		8.99	PO	20227840
107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	51 Pcs Two Groovy Party Hanging Swirl Decorations, Groovy Retro Hippie Boho Party Hanging Swirl Rainbow Daisy Flower Decorations for Girls Star Groovy Daisy Birthday Baby Shower Party Supplies	748-61-999-99-00-6399-ED		12.99	PO	20227840
107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	Kirako 45 Pcs Groovy Retro Hippie Cutouts Bulletin Board Decorations Set Pink 60s Hippie Bus Peace Sign Daisy Flower Boho Rainbow Wall Decals for Classroom Nursery Baby Shower Girls Birthday Party	748-61-999-99-00-6399-ED		13.99	PO	20227840
107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	Two Groovy Party Banner Pre-strung Hippie Party Decorations Flower Girl 2nd Birthday Party Supplies 60s Theme Photo Prop Garland Boho Party Favors	748-61-999-99-00-6399-ED		7.99	PO	20227840
107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	PANTIDE Two Groovy Retro Hippie Boho Girl	748-61-999-99-00-6399-ED		12.79	PO	20227840

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	Party Backdrop Banner Daisy Flower Groovy Sign Photography Background Wall Decor Hippie Theme Birthday Party Decoration Supplies for Baby Girls 2nd Birthday	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	Teacher Created Resources Everyone is Welcome 7" Fun Font Letters TCR70101	748-61-999-99-00-6399-ED		12.99	PO	20227840
107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	Number Wall Decals Children Number Stickers Alphabet ABC Wall Decals Peel and Stick Animal Number Wall Stickers Educational Classroom Stickers for Kids Nursery Bedroom Living Room Playroom Decorations	748-61-999-99-00-6399-ED		8.99	PO	20227840
107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	Extra Large Preschool Educational Learning Posters for Kids Toddlers, Nursery Homeschool Pre-K Kindergarten Classroom Decoration, 17 x 22 Inch 2 Pieces, Days of the Week, Months of the Year	748-61-999-99-00-6399-ED		8.99	PO	20227840
107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	Coogam Wooden Jigsaw Puzzle Set, 6 Pack Animal Shape Color Montessori Toy, Fine Motor Skill Early Learning Preschool Educational Gift Game for Years Old Kids	748-61-999-99-00-6399-ED		19.98	PO	20227840

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	Elmers Liquid School Glue, Slime Glue andamp Craft Glue Washable, 4 Ounces Each, 12 Count, Great for Making Slime	748-61-999-99-00-6399-ED		6.60	PO	20227840
107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	Shapes andamp Colors Poster Chart Set for Kids - Laminated - Double Sided 18x24	748-61-999-99-00-6399-ED		8.95	PO	20227840
107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	ThinkMax Play Food, 24Pcs Cutting Food - Pretend Food Set, Kitchen Toy Food Fun Cutting Fruits and Veggies with Pizza Playset for Kids	748-61-999-99-00-6399-ED		13.99	PO	20227840
107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	Boley 12 Pack 9-Inch Educational Dinosaur Toys - Kids Realistic Toy Dinosaur Figures for Cool Kids and Toddler Education T-Rex, Triceratops, Velociraptor, and More	748-61-999-99-00-6399-ED		17.95	PO	20227840
107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	Infantino Press andamp Stay Sensory Blocks	748-61-999-99-00-6399-ED		11.87	PO	20227840
107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	Fadeless Bulletin Board Paper, Fade-Resistant Paper for Classroom Decor, 48 x 50, Tan, 1 Roll	748-61-999-99-00-6399-ED		20.54	PO	20227840
107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	Sparco SPR1 Chalkboard Eraser, All-Felt, Dustless, Black	748-61-999-99-00-6399-ED		3.34	PO	20227840
107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	Prang Hygieia Dustless Chalk, Assorted Colors, Box Of 12	748-61-999-99-00-6399-ED		1.18	PO	20227840
107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	Crayola Chalkboard Chalk, White Chalk, School Supplies, 12	748-61-999-99-00-6399-ED		1.28	PO	20227840



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KK4-YMY-1CMJ	08/10/2022	4007404	08/18/2022	Issued	Sticks	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1KNK-1LT3-FFWQ	07/27/2022	4007404	08/18/2022	Issued	Shure PS24US Replacement Power Supply for BLX4, BLX88, BLX4R, FP33, GLXD6, P2T, PG4, PGX4, PGXD4, SLX4, SLX4L and UABiasT	199-53-999-99-00-6399-00		35.90	PO	20227654
107	AMAZON.COM LLC	V	1KXR-W3V4-4MVT	07/26/2022	4007404	08/18/2022	Issued	Replaces PS23US Disposable Wooden Coffee Stirrers - 5.5 Inch Stir Stick 1000, 5.5"	199-34-999-99-00-6399-62		8.99	PO	20227540
107	AMAZON.COM LLC	V	1L4D-9MXR-7QHK	04/21/2022	4007404	08/18/2022	Issued	Natwind 2 Tiers Office Movable Laser Printer Copier Stand Cart Under Desk Heavy Duty Dark Brown Rolling Table with Storage Floor-Standing Holder on Wheels Fax A4 Paper Organizer Shelf for Home Retro	199-11-102-11-00-6399-98		81.99	PO	20225843
107	AMAZON.COM LLC	V	1L4D-9MXR-7QHK	04/21/2022	4007404	08/18/2022	Issued	Storage Rack with Shelf,Industrial Style Extendable Plant Stand , Standing Shelf Units for Kitchen, Bathroom, Office,Living Room, Balcony, Kitchen, Charcoal Gray 5-Tier	199-11-102-11-00-6399-98		31.99	PO	20225843
107	AMAZON.COM LLC	V	1L4D-9MXR-7QHK	04/21/2022	4007404	08/18/2022	Issued	Ativa 12-Sheet Cross-Cut Shredder, A12CC19	199-11-102-11-00-6399-98		92.19	PO	20225843
107	AMAZON.COM LLC	V	1L96-KGYC-6J7C	08/11/2022	4007404	08/18/2022	Issued	Wireless Door Chime BISTEE Doorbell Sensor Alarm for Business When Entering with 600 FT Range 58 Chimes 5 Volume Levels LED Indicator 1	284-11-999-23-00-6399-00	2022	199.90	PO	20227882

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1L96-KGYC-6J7C	08/11/2022	4007404	08/18/2022	Issued	Plug-in Receiver andamp 3 Door Sensor	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1L96-KGYC-6J7C	08/11/2022	4007404	08/18/2022	Issued	Original HP 410A Cyan, Magenta, Yellow Toner Cartridges 3-pack Works with HP Color LaserJet Pro M452 Series, HP Color LaserJet Pro MFP M377, M477 Series CF251AM	284-11-999-23-00-6399-00	2022	343.89	PO	20227882
107	AMAZON.COM LLC	V	1L96-KGYC-6J7C	08/11/2022	4007404	08/18/2022	Issued	Original HP 410A Black Toner Cartridge Works with HP Color LaserJet Pro M452 Series, HP Color LaserJet Pro MFP M377, M477 Series CF410A	284-11-999-23-00-6399-00	2022	96.89	PO	20227882
107	AMAZON.COM LLC	V	1L99-P43Q-CY4Y	07/16/2022	4007404	08/18/2022	Issued	Pony Beads1200Pcs 6x9mmHair Beads,Pony Beads Bulk,Beads for Bracelets Making,Beads for Hair Braids	748-61-999-99-00-6399-00		16.78	PO	20227473
107	AMAZON.COM LLC	V	1L99-P43Q-CY4Y	07/16/2022	4007404	08/18/2022	Issued	Mysterious Black 1000 Pcs Acrylic Red Pony Beads 6x9mm Bulk for Arts Craft Bracelet Necklace Jewelry Making Earring Hair Braiding RED2	748-61-999-99-00-6399-00		13.96	PO	20227473
107	AMAZON.COM LLC	V	1L99-P43Q-CY4Y	07/16/2022	4007404	08/18/2022	Issued	1000 Pcs Acrylic Yellow Pony Beads 6x9mm Bulk for Arts Craft Bracelet Necklace Jewelry Making Earring Hair Braiding Yellow	748-61-999-99-00-6399-00		13.96	PO	20227473
107	AMAZON.COM LLC	V	1L99-P43Q-CY4Y	07/16/2022	4007404	08/18/2022	Issued	100 Sheets Red Tissue Paper - Artdly 14 x 20 Inches Recyclable Red Wrapping Paper Bulk for Weddings Birthday	748-61-999-99-00-6399-00		8.99	PO	20227473

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1L99-P43Q-CY4Y	07/16/2022	4007404	08/18/2022	Issued	DIY Project Gift wrapping Crafts Decor	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1L99-P43Q-CY4Y	07/16/2022	4007404	08/18/2022	Issued	Solid Kraft Spa Stix Cotton Balls. 500 Count Medium Size. Non Sterile Super Soft.	748-61-999-99-00-6399-00		21.75	PO	20227473
107	AMAZON.COM LLC	V	1L99-P43Q-CY4Y	07/16/2022	4007404	08/18/2022	Issued	Toddymomy 12Pcs Kids Wooden Clay Tool Set Clay Molding Tools for Kids and Children Art and Crafts Activities	748-61-999-99-00-6399-00		22.29	PO	20227473
107	AMAZON.COM LLC	V	1L99-P43Q-CY4Y	07/16/2022	4007404	08/18/2022	Issued	Gildan mens Performance Crew Socks, 12 Pairs Socks, White, Large US	748-61-999-99-00-6399-00		17.99	PO	20227473
107	AMAZON.COM LLC	V	1L99-P43Q-CY4Y	07/16/2022	4007404	08/18/2022	Issued	ATRBB 24 Yards 1 Inch Red/White/Blue Stripe Grosgrain Ribbon Double Face Polyester Colorful Ribbon for Crafts DIY Gift Package Wrapping	748-61-999-99-00-6399-00		19.36	PO	20227473
107	AMAZON.COM LLC	V	1L99-P43Q-CY4Y	07/16/2022	4007404	08/18/2022	Issued	GOTIDEAL Acrylic Paint Metallic Gold 24K Tubes 120ml, 4.1 oz Non Toxic Non Fading, Rich Pigments for Painters, Adults andamp Kids, Ideal for Canvas Wood Clay Fabric Ceramic Craft Supplies Gold	748-61-999-99-00-6399-00		13.98	PO	20227473
107	AMAZON.COM LLC	V	1L99-P43Q-CY4Y	07/16/2022	4007404	08/18/2022	Issued	Rubber Bands, Rubber Band Depot, Size 32, Approximately 185 Rubber Bands Per Bag, Rubber Band Measurements: 3" x 1/8 - 1/4 Pound Bag	748-61-999-99-00-6399-00		7.25	PO	20227473
107	AMAZON.COM LLC	V	1L99-P43Q-CY4Y	07/16/2022	4007404	08/18/2022	Issued	Kidzlane Bubble Solution Refill 67.63 oz	748-61-999-99-00-6399-00		13.99	PO	20227473

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1L99-P43Q-CY4Y	07/16/2022	4007404	08/18/2022	Issued	Large, Easy-Grip Bottle for Bubble Guns, Wands, Bubble Machines 67.63 Oz.	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1L99-P43Q-CY4Y	07/16/2022	4007404	08/18/2022	Issued	Artlicious Foam Brush Set - Pack of 50 Disposable, 1-inch Sponge Paint Brushes for Acrylic Painting, Staining, Varnishes andamp DIY Craft Projects - Art Supplies	748-61-999-99-00-6399-00		12.89	PO	20227473
107	AMAZON.COM LLC	V	1L99-P43Q-CY4Y	07/16/2022	4007404	08/18/2022	Issued	Tulip One-Step Tie-Dye Kit Extra Large Block Party 16 oz Easy Squeeze Bottles, All-in-1 Kit for Group Activity Tie-Dye, 6, Vibrant Colors	748-61-999-99-00-6399-00		151.92	PO	20227473
107	AMAZON.COM LLC	V	1L99-P43Q-CY4Y	07/16/2022	4007404	08/18/2022	Issued	Sargent Art Art-Time Washable Tempera Paint 6 x 16 Oz Assorted - Fluorescent Neon Paints, Matte Finish, Non-Toxic	748-61-999-99-00-6399-00		24.07	PO	20227473
107	AMAZON.COM LLC	V	1L99-P43Q-CY4Y	07/16/2022	4007404	08/18/2022	Issued	yueton 14pcs Set Plastic Crafts Clay Modeling Tool for Shaping and Sculpting Hot Pink	748-61-999-99-00-6399-00		6.97	PO	20227473
107	AMAZON.COM LLC	V	1L99-P43Q-CY4Y	07/16/2022	4007404	08/18/2022	Issued	Sharpie - Oil-Based Paint Marker, Fine Point, Water Resistant, Gold 3-Pack	748-61-999-99-00-6399-00		9.57	PO	20227473
107	AMAZON.COM LLC	V	1L99-P43Q-CY4Y	07/16/2022	4007404	08/18/2022	Issued	48 Pack Wholesale Lot: Silly Party Crazy String Streamer Spray Cans Wholesale Lot	748-61-999-99-00-6399-00		296.67	PO	20227473
107	AMAZON.COM LLC	V	1L99-P43Q-CY4Y	07/16/2022	4007404	08/18/2022	Issued	Crayola Air Dry Clay, White, 5 Pounds Pack of	748-61-999-99-00-6399-00		38.73	PO	20227473

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1LL9-WF9G-4CD9	06/06/2022	4007404	08/18/2022	Issued	15PCS Black Coat Hooks Wall Mounted Rustic Double Hooks Heavy Duty Hooks with 30 Screws Utility Black Hooks for Hanging Coat, Scarf, Bag, Towel, Key, Cap, Cup, Hat	199-11-104-21-00-6399-00		76.93	PO	20227076
107	AMAZON.COM LLC	V	1LL9-WF9G-4CD9	06/06/2022	4007404	08/18/2022	Issued	Earnest Living Essential Oil Diffusers for Essential Oils Large Room Diffuser White Ceramic Diffuser Aromatherapy Diffuser with 4 Timers 7 Night Lights and Auto Off Function no Beep Home Office	199-11-104-21-00-6399-00		66.58	PO	20227076
107	AMAZON.COM LLC	V	1LL9-WF9G-4CD9	06/06/2022	4007404	08/18/2022	Issued	Essential Oils by PURE AROMA 100 Pure Therapeutic Grade Oils kit- Top 6 Aromatherapy Oils Gift Set-6 Pack, 10MLEucalyptus, Lavender, Lemon Grass, Orange, Peppermint, Tea Tree	199-11-104-21-00-6399-00		7.98	PO	20227076
107	AMAZON.COM LLC	V	1LQT-QJMK-7FG7	08/01/2022	4007404	08/18/2022	Issued	Barefoot Dreams of Petra Luna	199-12-106-99-00-6329-00		7.99	PO	20225877
107	AMAZON.COM LLC	V	1LWW-VKY1-CG3P	08/03/2022	4007404	08/18/2022	Issued	VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 8 x 4, Silver Aluminum Frame	461-36-104-00-00-6498-90		348.90	PO	20227656
107	AMAZON.COM LLC	V	1MDC-YNJG-CGQG	08/12/2022	4007404	08/18/2022	Issued	50 Pcs Desk Name Tags Classroom Nameplates with Writing Line for Student Cubbies Desks and Locker Labels	748-61-999-99-00-6399-ED		13.99	PO	20227842
107	AMAZON.COM LLC	V	1MDC-YNJG-CGQG	08/12/2022	4007404	08/18/2022	Issued	42 Pieces Outer Space Classroom Bulletin	748-61-999-99-00-6399-ED		13.79	PO	20227842

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MDC-YNJG-CGQG	08/12/2022	4007404	08/18/2022	Issued	Board Decorations Set Space Themed Classroom Decoration Door Poster Kit Castle Star Planet Astronaut Spacecraft Instrument Cutout	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1MDC-YNJG-CGQG	08/12/2022	4007404	08/18/2022	Issued	Galaxy Scalloped Borders Outer Space Straight Borders Trim Night Sky Bulletin Board Classroom Bulletin Board Wall Decor Back to School Bulletin Trim Borders for Chalkboard Whiteboard 59 ft	748-61-999-99-00-6399-ED	15.99	PO	20227842	
107	AMAZON.COM LLC	V	1MDC-YNJG-CGQG	08/12/2022	4007404	08/18/2022	Issued	12 Pieces Solar System Educational Teaching Posters Laminated Kids Space and Planets Posters Print WallChart Art for Toddlers Classroom Bedroom 10.6 x 14.1 Inch	748-61-999-99-00-6399-ED	14.99	PO	20227842	
107	AMAZON.COM LLC	V	1MDC-YNJG-CGQG	08/12/2022	4007404	08/18/2022	Issued	16 Educational Posters for Classroom Decor andamp Kindergarten Homeschool Supplies Baby to 3rd Grade Kids, Laminated PreK Learning Chart Materials US andamp World Map, ABC Alphabet, Shapes, Days of the Week	748-61-999-99-00-6399-ED	24.99	PO	20227842	
107	AMAZON.COM LLC	V	1MDC-YNJG-CGQG	08/12/2022	4007404	08/18/2022	Issued	Amazon Basics Office Desk Tape Dispenser - 3-Pack	748-61-999-99-00-6399-ED	10.00	PO	20227842	
107	AMAZON.COM LLC	V	1MDC-YNJG-CGQG	08/12/2022	4007404	08/18/2022	Issued	Learning Resources Calendar andamp	748-61-999-99-00-6399-ED	32.40	PO	20227842	

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MDC-YNJG-CGQG	08/12/2022	4007404	08/18/2022	Issued	Weather Pocket Chart - 136 Pieces School Calendar for Classrooms, Calendar Kit for Classroom, Homeschool Calendar	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1MRD-DP79-GFV1	08/03/2022	4007404	08/18/2022	Issued	GBC Thermal Laminating Film, Rolls, Nap I, Ultimo 65 Reload, 1.5 Mil, 25" x 500, 2 Pack 3000004EZ	461-36-062-00-00-6498-L1		252.45	PO	20227747
107	AMAZON.COM LLC	V	1MRV-4GCV-QCGQ	08/14/2022	4007404	08/18/2022	Issued	200 Pcs Clear Plastic Vertical Name Badge ID Card Holders	461-36-104-00-00-6498-21		75.98	PO	20227934
107	AMAZON.COM LLC	V	1MRV-4GCV-QCGQ	08/14/2022	4007404	08/18/2022	Issued	HERKKA Extra Capacity Hanging File Folders, 30 Reinforced Hang Folders, Heavy Duty 2 Inch Expansion, Designed for Bulky Files, Medical Charts, Assorted Colors, Letter Size, 30 Pack	461-36-104-00-00-6498-21		103.92	PO	20227934
107	AMAZON.COM LLC	V	1MRV-4GCV-QCGQ	08/14/2022	4007404	08/18/2022	Issued	200Pcs Premium Metal Badge Clips with Clear PVC Straps for ID Cards, Badge Holders, Name Tags, Work Badges	461-36-104-00-00-6498-21		39.98	PO	20227934
107	AMAZON.COM LLC	V	1MRV-4GCV-QCGQ	08/14/2022	4007404	08/18/2022	Issued	100 Pcs Clear Plastic Vertical Name Badge ID Card Holders	461-36-104-00-00-6498-21		19.99	PO	20227934
107	AMAZON.COM LLC	V	1MRV-4GCV-QCGQ	08/14/2022	4007404	08/18/2022	Issued	100Pcs Premium Metal Badge Clips with Clear PVC Straps for ID Cards, Badge Holders, Name Tags, Work Badges	461-36-104-00-00-6498-21		11.99	PO	20227934
107	AMAZON.COM LLC	V	1N3V-67RL-JMKH	07/12/2022	4007404	08/18/2022	Issued	Logitech Wireless Presenter R400, Wireless Presentation	199-13-999-99-00-6399-C2		30.99	PO	20227460

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1N3V-67RL-JMKH	07/12/2022	4007404	08/18/2022	Issued	Remote Clicker with Laser Pointer	199-13-999-99-00-6399-C2				
107	AMAZON.COM LLC	V	1N4Y-GHYF-1PJ9	08/09/2022	4007404	08/18/2022	Issued	10GBase-LR SFP Transceiver, 10G 1310nm SMF, up to 10 km, Compatible with Cisco SFP-10G-LR, Meraki MA-SFP-10GB-LR, Ubiquiti UniFi UF-SM-10G, Fortinet, Mikrotik, Netgear, D-Link and More, 10 Pack	199-53-999-99-00-6399-00		220.00	PO	20227815
107	AMAZON.COM LLC	V	1N4Y-GHYF-1PJ9	08/09/2022	4007404	08/18/2022	Issued	LC-SC OS2 SMF Duplex Fiber Optic Patch Cable, 2-meter6.6-ft	199-53-999-99-00-6399-00		30.00	PO	20227815
107	AMAZON.COM LLC	V	1N4Y-GHYF-4GL6	08/09/2022	4007404	08/18/2022	Issued	TRUE IMAGE Compatible Toner Cartridge Replacement for HP 414A W2020A 414X HP Color Pro MFP M479fdw M479fdn M454dw M454dn M454 M479 Printer Toner Black Cyan Yellow Magenta,4-Pack	461-36-002-99-00-6498-GB		24.59	PO	20227834
107	AMAZON.COM LLC	V	1N4Y-GHYF-4GL6	08/09/2022	4007404	08/18/2022	Issued	TRUE IMAGE Compatible Toner Cartridge Replacement for HP 414A W2020A 414X HP Color Pro MFP M479fdw M479fdn M454dw M454dn M454 M479 Printer Toner Black Cyan Yellow Magenta,4-Pack	461-36-002-99-00-6498-GS		24.59	PO	20227834
107	AMAZON.COM LLC	V	1N4Y-GHYF-4GL6	08/09/2022	4007404	08/18/2022	Issued	TRUE IMAGE Compatible Toner Cartridge Replacement	461-36-002-99-00-6498-SB		24.59	PO	20227834



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	1N4Y-GHYF-4GL6	08/09/2022	4007404	08/18/2022	Issued	for HP 414A W2020A 414X HP Color Pro MFP M479fdw M479fdn M454dw M454dn M454 M479 Printer Toner Black Cyan Yellow	461-36-002-99-00-6498-SB				
107	AMAZON.COM LLC	V	1N4Y-GHYF-4GL6	08/09/2022	4007404	08/18/2022	Issued	Magenta,4-Pack TRUE IMAGE Compatible Toner Cartridge Replacement for HP 414A W2020A 414X HP Color Pro MFP M479fdw M479fdn M454dw M454dn M454 M479 Printer Toner Black Cyan Yellow	461-36-002-99-00-6498-VB		24.59	PO	20227834
107	AMAZON.COM LLC	V	1N97-XTNF-17TQ	08/11/2022	4007404	08/18/2022	Issued	Magenta,4-Pack Hioffice 2 Pack Magnetic Pencil Holder, Mesh Storage Basket Organizer with Extra Strong Magnet for Refrigerator, Whiteboard, Locker Accessories, Office Supplies Organizers	284-11-999-23-00-6399-00	2022	18.99	PO	20227900
107	AMAZON.COM LLC	V	1N97-XTNF-17TQ	08/11/2022	4007404	08/18/2022	Issued	Wireless Door Chime BISTEE Doorbell Sensor Alarm for Business When Entering with 600 FT Range 58 Chimes 5 Volume Levels LED Indicator 1 Plug-in Receiver andamp 3 Door Sensor	284-11-999-23-00-6399-00	2022	199.90	PO	20227900
107	AMAZON.COM LLC	V	1N97-XTNF-17TQ	08/11/2022	4007404	08/18/2022	Issued	Rod Desyne Mag-12 Magnetic Curtain Rod, 17-30", Black	284-11-999-23-00-6399-00	2022	20.43	PO	20227900

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1N97-XTNF-17TQ	08/11/2022	4007404	08/18/2022	Issued	madesmart Two-Piece Drawer Organizer-Granite VALUE COLLECTION 12-Compartments Holds Objects with a Variety of Sizes , 10.75 x 7.5 x 2.6 inches	284-11-999-23-00-6399-00	2022	11.55	PO	20227900
107	AMAZON.COM LLC	V	1NDH-6FPM-9JG9	07/21/2022	4007404	08/18/2022	Issued	8 Pieces Triangle Grip Geometric Patterns Stampers Fun Paint and Dough Stampers DIY Textures Stampers for Kids Paint and Clay, Card Making, Educational, Learning, Decorating Supplies, 8 Patterns	748-61-999-99-00-6399-00		15.99	PO	20227473
107	AMAZON.COM LLC	V	1NDH-6FPM-9JG9	07/21/2022	4007404	08/18/2022	Issued	Jdox 1000 Gold Foil Star Stickers, 0.6" Metallic Stars for Home, School, Bar, DIY and Office Decoration 0.6", Gold	748-61-999-99-00-6399-00		5.47	PO	20227473
107	AMAZON.COM LLC	V	1NDH-6FPM-9JG9	07/21/2022	4007404	08/18/2022	Issued	150 PCS Upgrade Disposable Shower Caps. Ceizioes Waterproof Hair Bath Caps. Thickening Shower Cap for Women Kids Girls. Hotel and Hair Salon. Travel Spa. Home Use Beauty Salon	748-61-999-99-00-6399-00		7.99	PO	20227473
107	AMAZON.COM LLC	V	1NDH-6FPM-9JG9	07/21/2022	4007404	08/18/2022	Issued	MONFOOT Womens 10-Pack Comfortable Casual Cotton Crew Socks White	748-61-999-99-00-6399-00		21.99	PO	20227473
107	AMAZON.COM LLC	V	1NDH-6FPM-9JG9	07/21/2022	4007404	08/18/2022	Issued	Aluminum Pans Disposable Half Size 30 Pack 9x13 Prepping, Roasting, Food, Storing,	748-61-999-99-00-6399-00		45.98	PO	20227473

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NDH-6FPM-9JG9	07/21/2022	4007404	08/18/2022	Issued	Heating, Cooking, Chafers, Catering, Crawfish Trays	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1NDH-6FPM-9JG9	07/21/2022	4007404	08/18/2022	Issued	Tissue Paper Gift Wrap Bulk Wrapping 100 200 300 or 500 Sheets 15 x 20 Assorted Black Blue Fuchsia Gold Green Orange Pink Purple Silver White Yellow	748-61-999-99-00-6399-00		9.99	PO	20227473
107	AMAZON.COM LLC	V	1NDH-6FPM-9JG9	07/21/2022	4007404	08/18/2022	Issued	Consummate 25 Pack Solid White Blank Flag Small Mini Plain White DIY Flags On Stick,Party Decorations for Parades,Grand Opening,Kids Birthday,Party Events	748-61-999-99-00-6399-00		35.96	PO	20227473
107	AMAZON.COM LLC	V	1NDH-6FPM-9JG9	07/21/2022	4007404	08/18/2022	Issued	Tissue Paper Gift Wrap Bulk Wrapping 100 Sheets 15 x 20 Yellow	748-61-999-99-00-6399-00		9.99	PO	20227473
107	AMAZON.COM LLC	V	1NDH-6FPM-9JG9	07/21/2022	4007404	08/18/2022	Issued	200 Pcs Craft Sticks Ice Cream Sticks Natural Wood Popsicle Craft Sticks 4.5 inch Length Treat Sticks Ice Pop Sticks for DIY Crafts	748-61-999-99-00-6399-00		5.99	PO	20227473
107	AMAZON.COM LLC	V	1NDH-6FPM-9JG9	07/21/2022	4007404	08/18/2022	Issued	Perfectware - Kitchen essentials Paper Plate 6-300 6" Paper Plate, White 300 Count/pack	748-61-999-99-00-6399-00		15.11	PO	20227473
107	AMAZON.COM LLC	V	1NDH-6FPM-9JG9	07/21/2022	4007404	08/18/2022	Issued	Paxcoo Imm Elastic Bracelet String Cord Stretch Bead Cord for Jewelry Making and Bracelet Making	748-61-999-99-00-6399-00		6.89	PO	20227473
107	AMAZON.COM LLC	V	1NDH-6FPM-9JG9	07/21/2022	4007404	08/18/2022	Issued	Tulip One-Step Tie-Dye Kit Extra Large Block Party 16 oz Easy Squeeze Bottles, All-in-1 Kit for Group Activity	748-61-999-99-00-6399-00		37.98	PO	20227473

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1NDH-6FPM-9JG9	07/21/2022	4007404	08/18/2022	Issued	Tie-Dye, 6, Vibrant Colors	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1NDH-6FPM-9JG9	07/21/2022	4007404	08/18/2022	Issued	Deli Squares - Wax Paper Sheets 12 x 12 Pack of 100 Plain	748-61-999-99-00-6399-00		9.99	PO	20227473
107	AMAZON.COM LLC	V	1NDH-6FPM-9JG9	07/21/2022	4007404	08/18/2022	Issued	Argo Corn Starch 16 oz. Box Pack of 4	748-61-999-99-00-6399-00		44.10	PO	20227473
107	AMAZON.COM LLC	V	1NDH-6FPM-9JG9	07/21/2022	4007404	08/18/2022	Issued	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, White, 100 Sheets	748-61-999-99-00-6399-00		11.97	PO	20227473
107	AMAZON.COM LLC	V	1NFY-YLTL-1MWQ	08/04/2022	4007404	08/18/2022	Issued	Cisco WS-C4500X-24X-IPB CAT 4500-X 24 Port 10G	199-53-999-99-00-6399-00		2,920.50	PO	20227774
107	AMAZON.COM LLC	V	1NHR-G3JD-DF6N	08/09/2022	4007404	08/18/2022	Issued	Amazon Basics 3 Ring Binder Dividers With 5 Tabs, Paper Binder Dividers, Insertable Multicolor Plastic Tabs, Pack of 12 Sets 60 Dividers Total	461-36-062-00-00-6498-P1		32.19	PO	20227800
107	AMAZON.COM LLC	V	1NHR-G3JD-DF6N	08/09/2022	4007404	08/18/2022	Issued	Avery 1/2 inch Economy View 3 Ring Binder, Round Ring, Holds 8.5" x 11" Paper, 1 White Binder 5706	461-36-062-00-00-6498-P1		94.50	PO	20227800
107	AMAZON.COM LLC	V	1NHX-HLQW-LH9Y	07/19/2022	4007404	08/18/2022	Issued	Amazon Basics AA 1.5 Volt Performance Alkaline Batteries - Pack of 20	199-21-999-99-00-6399-CA		7.77	PO	20227541
107	AMAZON.COM LLC	V	1NHX-HLQW-LH9Y	07/19/2022	4007404	08/18/2022	Issued	Amazon Basics Ergonomic Wireless PC Mouse - DPI adjustable - Black	199-21-999-99-00-6399-CA		9.43	PO	20227541
107	AMAZON.COM LLC	V	1NHX-HLQW-LH9Y	07/19/2022	4007404	08/18/2022	Issued	Motrin IB, Ibuprofen 200mg Tablets, Pain Reliever/Fever Reducer for Muscular Aches, Headache, Backache and Minor Arthritis Pain, Convenient for	199-21-999-99-00-6399-CA		15.86	PO	20227541

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NHX-HLQW-LH9Y	07/19/2022	4007404	08/18/2022	Issued	Travel andamp On-The-Go, 50 Packets of 2, 100 ct	199-21-999-99-00-6399-CA				
107	AMAZON.COM LLC	V	1NJH-D6PG-VWLW	08/14/2022	4007404	08/18/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	284-11-999-23-00-6399-00	2022	3.84	PO	20227888
107	AMAZON.COM LLC	V	1NJH-D6PG-VWLW	08/14/2022	4007404	08/18/2022	Issued	Unfinished Wood Fat Pencil Silhouette - Craft- up to 24" DIY 18" / 1/8"	284-11-999-23-00-6399-00	2022	19.10	PO	20227888
107	AMAZON.COM LLC	V	1NJH-D6PG-VWLW	08/14/2022	4007404	08/18/2022	Issued	Wireless Door Chime BISTEE Doorbell Sensor Alarm for Business When Entering with 600 FT Range 58 Chimes 5 Volume Levels LED Indicator 1 Plug-in Receiver andamp 3 Door Sensor	284-11-999-23-00-6399-00	2022	199.90	PO	20227888
107	AMAZON.COM LLC	V	1NJH-D6PG-VWLW	08/14/2022	4007404	08/18/2022	Issued	Tootsie Roll Midgees 6.29 Oz Pack of 3	284-11-999-23-00-6399-00	2022	8.29	PO	20227888
107	AMAZON.COM LLC	V	1NJH-D6PG-VWLW	08/14/2022	4007404	08/18/2022	Issued	Scotch Heavy Duty Packaging Tape, 2 Inches x 800 Inches, Clear - 2 Count	284-11-999-23-00-6399-00	2022	7.80	PO	20227888
107	AMAZON.COM LLC	V	1NLR-KCV4-6WM4	07/26/2022	4007404	08/18/2022	Issued	APEC FI-CS-2500 Replacement Filter for CS-2500 Water Filtration System	199-53-999-99-00-6399-00		58.99	PO	20227606
107	AMAZON.COM LLC	V	1NLR-KCV4-6WM4	07/26/2022	4007404	08/18/2022	Issued	3M - HF25-S - Ice Machine Replacement Filter Cartridge Part 5615203 , White	199-53-999-99-00-6399-00		54.51	PO	20227606
107	AMAZON.COM LLC	V	1NLR-KCV4-W9JK	07/28/2022	4007404	08/18/2022	Issued	6 Rolls Scalloped Bulletin Board Borders Bulletin Board Decorations Rolled Bulletin Board Trim for Bulletin Boards, Desks, Lockers, Classroom	748-61-999-99-00-6399-ED		22.99	PO	20227652

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NLR-KCV4-W9JK	07/28/2022	4007404	08/18/2022	Issued	Decor, 2.28 Inch x 16.4 Feet, 6 Colors	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1NLR-KCV4-W9JK	07/28/2022	4007404	08/18/2022	Issued	Texture Sensory Bean Bags,Toddler Sensory Toys for Babies,Preschool Toys Set of 13 Beanbags, Shape Sensory Bean Bags with Storage Bag,Develop Fine Motor andamp Sensory Play for Newborns Early Learning	748-61-999-99-00-6399-ED		18.79	PO	20227652
107	AMAZON.COM LLC	V	1NLR-KCV4-W9JK	07/28/2022	4007404	08/18/2022	Issued	30 Pack Spring Rainbow Magic Fidget Stress Coil Mini Springs Bulk Toys for Party Favor Carnival Prize Birthday Goodie Bag Stuffers for Kids Boys Girls	748-61-999-99-00-6399-ED		10.99	PO	20227652
107	AMAZON.COM LLC	V	1NLR-KCV4-W9JK	07/28/2022	4007404	08/18/2022	Issued	40Pcs Pop Push It Keychain Fidget Toys, Anti-Anxiety Stress Relief Pop its Toys Hand Playset,Fidget Toys Sets with Keychain Office Desk Toy for Kids Adults	748-61-999-99-00-6399-ED		18.65	PO	20227652
107	AMAZON.COM LLC	V	1NLR-KCV4-W9JK	07/28/2022	4007404	08/18/2022	Issued	Baijixin Colored Masking Tape - 12 Colors Masking Tape Painters Tape Art andamp Crafts DIY Supplies - Decorative Paper Tape for Kids Teachers School andamp Artists Labeling, Drafting, Scrapbooking 12mm x10m	748-61-999-99-00-6399-ED		5.99	PO	20227652

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NLR-KCV4-W9JK	07/28/2022	4007404	08/18/2022	Issued	Star Student Wristbands Color Beautiful Star Wristbands Fancy Silicone Bracelets Classroom Teacher Supplies Recognition Award in School, Sports and Office Education Awards for Kids 36 Pieces	748-61-999-99-00-6399-ED		10.99	PO	20227652
107	AMAZON.COM LLC	V	1NLR-KCV4-W9JK	07/28/2022	4007404	08/18/2022	Issued	40 Pack Party Favor Bags Metallic Goodie Bags for Kids Birthday	748-61-999-99-00-6399-ED		6.59	PO	20227652
107	AMAZON.COM LLC	V	1NLR-KCV4-W9JK	07/28/2022	4007404	08/18/2022	Issued	Max Fun 200pcs Party Toys Assortment Party Favors for Kids Birthday Carnival Prizes Box Goodie Bag Fillers Classroom Rewards Pinata Filler Toys Treasure Box	748-61-999-99-00-6399-ED		24.25	PO	20227652
107	AMAZON.COM LLC	V	1NLR-KCV4-W9JK	07/28/2022	4007404	08/18/2022	Issued	Burlap Better Than Paper Bulletin Board Roll	748-61-999-99-00-6399-ED		21.52	PO	20227652
107	AMAZON.COM LLC	V	1NLR-KCV4-W9JK	07/28/2022	4007404	08/18/2022	Issued	40-Piece Star Bubble Wands Assortment Neon Party Favors - Summer Gifts Bubbles Fun Toys	748-61-999-99-00-6399-ED		14.99	PO	20227652
107	AMAZON.COM LLC	V	1NLR-KCV4-W9JK	07/28/2022	4007404	08/18/2022	Issued	Westcott Anti-Microbial 5 Pointed Safety Scissors For Kids andamp Caddy, Assorted, 24 Pack 14755	748-61-999-99-00-6399-ED		29.97	PO	20227652
107	AMAZON.COM LLC	V	1NTQ-V9GJ-JR37	07/27/2022	4007404	08/18/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	748-61-999-99-00-6399-ED		3.99	PO	20227648
107	AMAZON.COM LLC	V	1NTQ-V9GJ-JR37	07/27/2022	4007404	08/18/2022	Issued	Compatible for Dymo LetraTag Plastic White Labels Tape Refills	748-61-999-99-00-6399-ED		14.24	PO	20227648

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NTQ-V9GJ-JR37	07/27/2022	4007404	08/18/2022	Issued	91331 12mm x 4m 1/2" x 13 Label Maker Tape Refills for Dymo Letra Tag Label Maker LT-100T LT-100H LT-110T QX50, Black on White, 5-Pack	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1NTQ-V9GJ-JR37	07/27/2022	4007404	08/18/2022	Issued	60 PCS 3D Magnetic Blocks Magnetic Tiles - Magnet Building Tiles Magnetic Tiles Toy Building Sets Magnetic Building Blocks Kids Magnet Toys for Kids Magnetic Tiles for Kids Magna t Blocks	748-61-999-99-00-6399-ED		49.98	PO	20227648
107	AMAZON.COM LLC	V	1NTQ-V9GJ-JR37	07/27/2022	4007404	08/18/2022	Issued	Mr. Pen- Jumbo Pencils, 10 Pencils and 1 Sharpener, Big Pencil, Fat Pencils, Jumbo Pencils for Preschoolers, Fat Pencils for Kindergarten, Thick Pencils, Big Pencils for Preschoolers, Large Pencil.	748-61-999-99-00-6399-ED		7.95	PO	20227648
107	AMAZON.COM LLC	V	1NTQ-V9GJ-JR37	07/27/2022	4007404	08/18/2022	Issued	Arteza Kids Tempera Paint, Set of 16 Colors, 13.5 fl oz, Nontoxic Poster Paint, Art Supplies for Finger Painting, School Projects, and Crafting	748-61-999-99-00-6399-ED		91.98	PO	20227648
107	AMAZON.COM LLC	V	1NTQ-V9GJ-JR37	07/27/2022	4007404	08/18/2022	Issued	Holographic Chunky Glitter, 15 Colors Craft Glitter for Resin, with 5PCS Mixing Spoon, LEOBRO Cosmetic Glitter for Nail Body Eye Face, Resin Glitter Flakes Sequins for	748-61-999-99-00-6399-ED		19.98	PO	20227648



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NTQ-V9GJ-JR37	07/27/2022	4007404	08/18/2022	Issued	Tumbler Jewelry Crafts Making	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1NTQ-V9GJ-JR37	07/27/2022	4007404	08/18/2022	Issued	Horizon Group USA Paint Brushes -35 All Purpose Paint Brushes Value Pack Includes 8 Different Types of Brushes, Great with Watercolors, Acrylic andamp Washable Paints. Multicolored	748-61-999-99-00-6399-ED		15.98	PO	20227648
107	AMAZON.COM LLC	V	1NTQ-V9GJ-JR37	07/27/2022	4007404	08/18/2022	Issued	Kuqqi 12pcs Assorted EVA Sponge Painting Stamper Foam Sponge Brush Painting Tools for Painting Drawing Crafts and DIY	748-61-999-99-00-6399-ED		17.98	PO	20227648
107	AMAZON.COM LLC	V	1NTQ-V9GJ-JR37	07/27/2022	4007404	08/18/2022	Issued	Blue Summit Supplies 30 Pack Dry Erase Lapboard Classroom Set, Includes 30 Whiteboards 9 x 12 Inch, 30 Markers, 30 Erasers, Ideal for Teachers, Students, Sunday School, Group Participation	748-61-999-99-00-6399-ED		50.99	PO	20227648
107	AMAZON.COM LLC	V	1NTQ-V9GJ-JR37	07/27/2022	4007404	08/18/2022	Issued	Dymo LetraTag LT-100T Labelmaker Portable Label Printer with QWERTY Keyboard Silver Ideal for The Office or at Home	748-61-999-99-00-6399-ED		41.75	PO	20227648
107	AMAZON.COM LLC	V	1NX1-HMHM-111P	08/11/2022	4007404	08/18/2022	Issued	Electric 3 Hole Paper Punch, VEYETTE Heavy Duty Commercial Hole Puncher with Adapter for Office School Studio, 30 Sheet	284-11-999-23-00-6399-00	2022	179.98	PO	20227901

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NX1-HMHM-111P	08/11/2022	4007404	08/18/2022	Issued	Capacity,Color Gray	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1NX1-HMHM-111P	08/11/2022	4007404	08/18/2022	Issued	Wireless Door Chime BISTEE Doorbell Sensor Alarm for Business When Entering with 600 FT Range 58 Chimes 5 Volume Levels LED Indicator 1 Plug-in Receiver andamp 3 Door Sensor	284-11-999-23-00-6399-00	2022	199.90	PO	20227901
107	AMAZON.COM LLC	V	1NX1-HMHM-WG77	08/14/2022	4007404	08/18/2022	Issued	Avery Matte White CD Labels for Color Laser Printers and Copiers, 30 Disc Labels and 60 Spine Labels 6692	199-11-999-22-00-6399-00		32.72	PO	20227841
107	AMAZON.COM LLC	V	1PTW-7YKM-49TX	07/19/2022	4007404	08/18/2022	Issued	8 Pack Lined Sticky Notes Post, 8 Colors Self Sticky Notes Pad Its 4X4 in, Bright Post Stickies Colorful Big Square Sticky Notes for Office, Home, School, Meeting,50 Sheets/Pad	199-11-999-25-00-6399-00		31.96	PO	20227544
107	AMAZON.COM LLC	V	1PTW-7YKM-49TX	07/19/2022	4007404	08/18/2022	Issued	8 Pack Lined Sticky Notes Post, 8 Colors Self Sticky Notes Pad Its 4X6 in, Bright Post Stickies Colorful Big Square Sticky Notes for Office, Home, School, Meeting,40 Sheets/pad	199-11-999-25-00-6399-00		35.96	PO	20227544
107	AMAZON.COM LLC	V	1PTW-7YKM-49TX	07/19/2022	4007404	08/18/2022	Issued	540 Pieces Star Sticky Notes Sticky Heart Notes Heart Arrow Star Shape Sticky Notes Colorful Sticky Pad Self Sticky Note Pads for Reminders,Office, School and Home, 3 Styles, 30 Sheets Per	199-11-999-25-00-6399-00		39.96	PO	20227544

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1PTW-7YKM-49TX	07/19/2022	4007404	08/18/2022	Issued	Pad	199-11-999-25-00-6399-00				
107	AMAZON.COM LLC	V	1PTW-7YKM-49TX	07/19/2022	4007404	08/18/2022	Issued	25 PCS Small Gift Bags Yellow Kraft Paper Bags with Handles for Party Favor Supplies by ADIDO EVA 8.2 x 6 x 3.1 In	199-11-999-25-00-6399-00		15.99	PO	20227544
107	AMAZON.COM LLC	V	1PTW-7YKM-49TX	07/19/2022	4007404	08/18/2022	Issued	Super Sticky Notes, Pack of 8 Pads, 8 Colors, 8 Shapes, 30 Sheets/Pad	199-11-999-25-00-6399-00		39.96	PO	20227544
107	AMAZON.COM LLC	V	1PTW-7YKM-49TX	07/19/2022	4007404	08/18/2022	Issued	Paper Mate Flair Felt Tip Marker Pen, Assorted Ink, Medium, 48 Pens/Set PAP4651	199-11-999-25-00-6399-00		54.94	PO	20227544
107	AMAZON.COM LLC	V	1PTW-7YKM-49TX	07/19/2022	4007404	08/18/2022	Issued	Pendaflex Two-Tone Color File Folders, Letter Size, Yellow, 1/3 Cut, 100 per box 152 1/3 YEL	199-11-999-25-00-6399-00		183.84	PO	20227544
107	AMAZON.COM LLC	V	1QC4-HVPF-3V1H	08/11/2022	4007404	08/18/2022	Issued	Wireless Door Chime BISTEE Doorbell Sensor Alarm for Business When Entering with 600 FT Range 58 Chimes 5 Volume Levels LED Indicator 1 Plug-in Receiver andamp 3 Door Sensor	284-11-999-23-00-6399-00	2022	99.95	PO	20227898
107	AMAZON.COM LLC	V	1QC4-HVPF-3V1H	08/11/2022	4007404	08/18/2022	Issued	Round Fridge Magnets, Button Shaped, Small Colorful Magnetic Discs for Kitchen, Cabinet or Classroom, Perfect Whiteboard Supplies for Teachers - Bullseye Office	284-11-999-23-00-6399-00	2022	11.95	PO	20227898
107	AMAZON.COM LLC	V	1QC4-HVPF-3V1H	08/11/2022	4007404	08/18/2022	Issued	Round Fridge Magnets, Button Shaped, Small Colorful Magnetic Discs for Kitchen, Cabinet or	284-11-999-23-00-6399-00	2022	11.95	PO	20227898

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QC4-HVPF-3V1H	08/11/2022	4007404	08/18/2022	Issued	Classroom, Perfect Whiteboard Supplies for Teachers - Bullseye Office	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1QC4-HVPF-3V1H	08/11/2022	4007404	08/18/2022	Issued	Round Fridge Magnets, Button Shaped, Small Colorful Magnetic Discs for Kitchen, Cabinet or Classroom, Perfect Whiteboard Supplies for Teachers - Bullseye Office	284-11-999-23-00-6399-00	2022	11.95	PO	20227898
107	AMAZON.COM LLC	V	1QC4-HVPF-3V1H	08/11/2022	4007404	08/18/2022	Issued	Super Duper Publications Set of 7 Webber Articulation Card Decks Combo Set 1 Educational Learning Resource for Children Flashcards for Speech Therapy	284-11-999-23-00-6399-00	2022	125.00	PO	20227898
107	AMAZON.COM LLC	V	1QC4-HVPF-3V1H	08/11/2022	4007404	08/18/2022	Issued	Super Duper Publications Say and Do Artic Bingo Sound Game S, R, L Blends Educational Learning Resource for Children	284-11-999-23-00-6399-00	2022	47.00	PO	20227898
107	AMAZON.COM LLC	V	1QGF-NXRK-K6HY	05/13/2022	4007404	08/18/2022	Issued	500 Pack 3 Oz Paper Cups - Disposable Cups Espresso Cups Bathroom Cups 3 Oz Paper Mouthwash Cups Small Paper Cups 3 Oz Bathroom Cups 3 Oz Paper Small Cups	748-61-999-99-00-6399-00		14.44	PO	20226366
107	AMAZON.COM LLC	V	1QGF-NXRK-K6HY	05/13/2022	4007404	08/18/2022	Issued	Brown Cardboard Tubes for Crafts, DIY Craft Paper Roll 1.6 x 4.7 in, 36 Pack	748-61-999-99-00-6399-00		55.96	PO	20226366
107	AMAZON.COM LLC	V	1QGF-NXRK-K6HY	05/13/2022	4007404	08/18/2022	Issued	KitchenAid Measuring Spoons, Set Of 5, Aqua Sky	748-61-999-99-00-6399-00		9.58	PO	20226366

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1QGF-NXRK-K6HY	05/13/2022	4007404	08/18/2022	Issued	KitchenAid Measuring Cups, Set Of 4, Aqua Sky	748-61-999-99-00-6399-00		11.82	PO	20226366
107	AMAZON.COM LLC	V	1QGF-NXRK-K6HY	05/13/2022	4007404	08/18/2022	Issued	24 White Premium Plastic Tablecloth - 108 X 54 Plastic Table Cloth Disposable Tablecloths White Tablecloths Plastic Table Cover Paper Tablecloths for BBQ, Party, Fine Dining, Wedding ,Outdoor	748-61-999-99-00-6399-00		28.99	PO	20226366
107	AMAZON.COM LLC	V	1QGF-NXRK-K6HY	05/13/2022	4007404	08/18/2022	Issued	7 Rolls Colored Masking Tape, Colorful Rainbow Painters Tape, 7 Colors Decorative Arts andamp Crafts Tape Set, 1 inch Wide by 60 Yard, Rainbow, Pack of 7 by Skytogether	748-61-999-99-00-6399-00		130.14	PO	20226366
107	AMAZON.COM LLC	V	1QGF-NXRK-K6HY	05/13/2022	4007404	08/18/2022	Issued	Get Out Wooden Limbo Game for Kids Adults, 5ft Tall Limbo Stick Set Limbo Kit, Limbo Pole and Base for Luau Party Games	748-61-999-99-00-6399-00		77.98	PO	20226366
107	AMAZON.COM LLC	V	1QGF-NXRK-K6HY	05/13/2022	4007404	08/18/2022	Issued	Mr. Pen Staplers with 200 Staples, 20 Sheet Capacity, Pack of 2	748-61-999-99-00-6399-00		49.90	PO	20226366
107	AMAZON.COM LLC	V	1QGF-NXRK-K6HY	05/13/2022	4007404	08/18/2022	Issued	Morton Ice Cream Salt 4lb box Pack of 4	748-61-999-99-00-6399-00		63.93	PO	20226366
107	AMAZON.COM LLC	V	1QGF-NXRK-K6HY	05/13/2022	4007404	08/18/2022	Issued	Elmers Liquid School Glue, Slime Glue andamp Craft Glue Washable, 4 Ounces Each, 12 Count, Great for Making Slime	748-61-999-99-00-6399-00		105.35	PO	20226366
107	AMAZON.COM LLC	V	1QGF-NXRK-K6HY	05/13/2022	4007404	08/18/2022	Issued	Crayola Broad Line Markers, Classic Colors	748-61-999-99-00-6399-00		10.84	PO	20226366

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1QGF-NXRK-K6HY	05/13/2022	4007404	08/18/2022	Issued	10 Each Pack of 3	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1QGF-NXRK-K6HY	05/13/2022	4007404	08/18/2022	Issued	400 Count Settings Plastic White Forks, Practical Disposable Cutlery, Great for Home, Office, School, Party, Picnics, Restaurant, Take-Out Fast Food, Outdoor Events, Or Every Day Use, 1 Box	748-61-999-99-00-6399-00		13.99	PO	20226366
107	AMAZON.COM LLC	V	1QGF-NXRK-K6HY	05/13/2022	4007404	08/18/2022	Issued	Crayola Ultra Clean Washable Markers, Broad Line, 12 Pack, 10 Colors	748-61-999-99-00-6399-00		47.84	PO	20226366
107	AMAZON.COM LLC	V	1QGF-NXRK-K6HY	05/13/2022	4007404	08/18/2022	Issued	Prang Power Fluorescent Set Tempera Paint, 16 Oz, 6 Count, Assorted Neon Colors 6	748-61-999-99-00-6399-00		70.34	PO	20226366
107	AMAZON.COM LLC	V	1QGF-NXRK-K6HY	05/13/2022	4007404	08/18/2022	Issued	Prang Ready-to-Use Washable Tempera Paint, 16-Ounce Bottle, Brown 10708	748-61-999-99-00-6399-00		4.13	PO	20226366
107	AMAZON.COM LLC	V	1QGF-NXRK-K6HY	05/13/2022	4007404	08/18/2022	Issued	Prang Ready-to-Use Washable Tempera Paint, 16-Ounce Bottle, White 10707	748-61-999-99-00-6399-00		14.00	PO	20226366
107	AMAZON.COM LLC	V	1QGF-NXRK-K6HY	05/13/2022	4007404	08/18/2022	Issued	Prang Ready-to-Use Washable Tempera Paint, 16-Ounce Bottle, Green 10704, Pint	748-61-999-99-00-6399-00		7.58	PO	20226366
107	AMAZON.COM LLC	V	1QGF-NXRK-K6HY	05/13/2022	4007404	08/18/2022	Issued	Crayola Broad Line Markers, Classic Colors 10 Each	748-61-999-99-00-6399-00		56.32	PO	20226366
107	AMAZON.COM LLC	V	1QQV-MXCY-4M6H	07/24/2022	4007404	08/18/2022	Issued	24 Pcs Tropical Birds Honeycomb Paper Cutouts, Parrot Honeycomb, Hanging Parrot Luau Party	748-61-999-99-00-6399-ED		14.99	PO	20227582

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1QQV-MXCY-4M6H	07/24/2022	4007404	08/18/2022	Issued	Decorations, Summer Tiki Bar Party Decor, Flying Bird Hawaiian Party Decor, Parrot Jungle Party Decorations	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1QQV-MXCY-4M6H	07/24/2022	4007404	08/18/2022	Issued	60 Feet Bulletin Board Borders, Scalloped Rolled Border Trim with Tropical Leaves Patterns for School, Classroom andamp Offices	748-61-999-99-00-6399-ED		9.99	PO	20227582
107	AMAZON.COM LLC	V	1QQV-MXCY-4M6H	07/24/2022	4007404	08/18/2022	Issued	500 PCS 1" Reward Stickers for Teachers. 8 Designs Reward Stickers Roll, Motivational Stickers, Assignment Stickers, Teacher Supplies for Classroom, Potty Training Stickers	748-61-999-99-00-6399-ED		3.99	PO	20227582
107	AMAZON.COM LLC	V	1QQV-MXCY-4M6H	07/24/2022	4007404	08/18/2022	Issued	58 Pieces Educational Preschool Cards Kids Early Learning Poster Alphabet Number Colors and Shapes Bulletin Board Decoration Kindergarten Classroom Learning Card with Glue Point Dot Fresh Style	748-61-999-99-00-6399-ED		12.99	PO	20227582
107	AMAZON.COM LLC	V	1QQV-MXCY-4M6H	07/24/2022	4007404	08/18/2022	Issued	Schoolgirl Style Simply Boho Calendar Bulletin Board Set, Boho Wall Calendar With Monthly Calendar Headers, Boho Classroom Decor, Days of the Week Chart, Classroom Supplies andamp Classroom Decor 85 pc	748-61-999-99-00-6399-ED		17.13	PO	20227582

Vendor(s): ALL

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Date: 08/15/2023

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107	AMAZON.COM LLC	V	1QQV-MXCY-4M6H	07/24/2022	4007404	08/18/2022	Issued	Blulu 30 Count Jungle Safari Animals Party Decorations Jungle Animals Hanging Swirl, Forest Theme Foil Swirls Ceiling for Safari Birthday Decorations Jungle Party Safari Baby Shower Decorations	748-61-999-99-00-6399-ED		10.99	PO	20227582
107	AMAZON.COM LLC	V	1QQV-MXCY-4M6H	07/24/2022	4007404	08/18/2022	Issued	2 Pieces Creative Teaching Banner Welcome Back to School Kindergarten Banner with Animal Inspirational Poster Classroom Banner for Kids Teacher Students Decorations, Animal Style, 39.4 x 7.9 Inch	748-61-999-99-00-6399-ED		12.99	PO	20227582
107	AMAZON.COM LLC	V	1QQV-MXCY-4M6H	07/24/2022	4007404	08/18/2022	Issued	Cartoon Animals Wall Stickers DIY Children Mural Decals for Kids Rooms Baby Bedroom Wardrobe Door Decoration Animal	748-61-999-99-00-6399-ED		9.79	PO	20227582
107	AMAZON.COM LLC	V	1QQV-MXCY-4M6H	07/24/2022	4007404	08/18/2022	Issued	Tropical Leaves Bulletin Board Border Africa Friends Classroom Decoration 36ft One Roll	748-61-999-99-00-6399-ED		10.99	PO	20227582
107	AMAZON.COM LLC	V	1QQV-MXCY-4M6H	07/24/2022	4007404	08/18/2022	Issued	4 Rolls Burlap Leaf Ribbon for Jungle Safari Birthday Party Decorations, 16 Feet Jute Vine Garland for Wreaths, Baby Shower, Classroom	748-61-999-99-00-6399-ED		10.99	PO	20227582
107	AMAZON.COM LLC	V	1QQV-MXCY-4M6H	07/24/2022	4007404	08/18/2022	Issued	Fadeless Bulletin Board Paper, Fade-Resistant Paper for Classroom Decor, 48 x 12, Tropical	748-61-999-99-00-6399-ED		14.82	PO	20227582



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QQV-MXCY-4M6H	07/24/2022	4007404	08/18/2022	Issued	Foliage, 1 Roll	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1QVG-97RV-CFVQ	08/12/2022	4007404	08/18/2022	Issued	Large, Back To School Banner -10 Feet, No DIY Back to School Decorations Back To School Garland School Bus Decorations for Birthday School Bus Garland for Back To School Party Decorations	461-36-999-99-00-6498-99		8.97	PO	20227929
107	AMAZON.COM LLC	V	1QVG-97RV-CFVQ	08/12/2022	4007404	08/18/2022	Issued	45 Pieces Colorful School Bus Cut-Outs, Bus Accents Paper Cutouts Name Tags Labels Yellow Bus Party Bulletin Board Classroom Decoration for Teacher Student Back to School Party Supplies,6.1X3.8 Inch	461-36-999-99-00-6498-99		9.49	PO	20227929
107	AMAZON.COM LLC	V	1QVG-97RV-CFVQ	08/12/2022	4007404	08/18/2022	Issued	School Bus Happy Birthday Banner Wheels on the Bus Bday Party Garland for Kids Yellow Bus Birthday Party Decorations Back to School Banner Party Supplies	461-36-999-99-00-6498-99		13.99	PO	20227929
107	AMAZON.COM LLC	V	1QVG-97RV-CFVQ	08/12/2022	4007404	08/18/2022	Issued	WATINC Back to School Photo Booth Props Frame, Kindergarten Preschool School Bus Photography Backdrops for First Day of School Party Decorations, Welcome Back to School Supplies, Large Size 5x3	461-36-999-99-00-6498-99		11.99	PO	20227929

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QVG-97RV-LVFN	08/13/2022	4007404	08/18/2022	Issued	Learning Educational Sensory Toys Kids: Math Numbers Montessori Toys for Preschool Toddlers 3 4 5 6 7 Year Old - Water Beads Sensory Toys for Autistic Children - Classroom Prize Gift for Boys andamp Girls	284-11-999-23-00-6399-00	2022	31.98	PO	20227818
107	AMAZON.COM LLC	V	1QVG-97RV-LVFN	08/13/2022	4007404	08/18/2022	Issued	LEARNING ADVANTAGE Caterpillar Activity Wall Panels - Ages 18m - Montessori Sensory Wall Toy - 6 Activities - Busy Board - Toddler Room Decor	284-11-999-23-00-6399-00	2022	206.69	PO	20227818
107	AMAZON.COM LLC	V	1QVG-97RV-LVFN	08/13/2022	4007404	08/18/2022	Issued	Bed Buddy Weighted Blanket for Kids - Weighted Blanket Twin Size - Heavy Blanket with Weighted Glass Beads, Grey, 7 pounds, for Kids and Toddlers Over 1 Years Old	284-11-999-23-00-6399-00	2022	130.00	PO	20227818
107	AMAZON.COM LLC	V	1QVG-97RV-LVFN	08/13/2022	4007404	08/18/2022	Issued	LEARNING ADVANTAGE Airplane Activity Wall Panels - Toddler Activity Center - Wall-Mounted Toy for Kids Aged 18M - Kids Decor for Play Areas	284-11-999-23-00-6399-00	2022	146.61	PO	20227818
107	AMAZON.COM LLC	V	1QVG-97RV-LVFN	08/13/2022	4007404	08/18/2022	Issued	Sorbus Tripod Hanging Chair Stand Frame for Hanging Chairs, Swings, Saucers, Loungers, Cocoon Chairs, Great for Indoor/Outdoor Use, Patio, Lawn, Deck,	284-11-999-23-00-6399-00	2022	112.49	PO	20227818

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QVG-97RV-LVFN	08/13/2022	4007404	08/18/2022	Issued	Yard, Garden	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1QVG-97RV-LVFN	08/13/2022	4007404	08/18/2022	Issued	Playlearn 4 Foot LED Sensory Bubble Tube Lamp - Fake Fish Tank Bubble Light - Remote Control - With Secure Wall Mounted Bracket	284-11-999-23-00-6399-00	2022	121.60	PO	20227818
107	AMAZON.COM LLC	V	1QVG-97RV-LVFN	08/13/2022	4007404	08/18/2022	Issued	Art3d 6-Tile Sensory Room Tile Multi-Color Exercise Mat Liquid Encased Floor Playmat Kids Play Floor Tile, 16 Sq.Ft	284-11-999-23-00-6399-00	2022	309.98	PO	20227818
107	AMAZON.COM LLC	V	1QVG-97RV-LVFN	08/13/2022	4007404	08/18/2022	Issued	Milliard Crash Pad, Sensory Pad with Foam Blocks for Kids and Adults with Washable Cover 5 feet x 5 feet	284-11-999-23-00-6399-00	2022	186.19	PO	20227818
107	AMAZON.COM LLC	V	1QVG-97RV-LVFN	08/13/2022	4007404	08/18/2022	Issued	Sorbus Kids Nest Swing Chair Nook Hanging Seat Hammock for Indoor Outdoor Use Great for Children 40 Inch, Nest Blue	284-11-999-23-00-6399-00	2022	131.98	PO	20227818
107	AMAZON.COM LLC	V	1QVG-97RV-LVFN	08/13/2022	4007404	08/18/2022	Issued	CanDo Rubber Medicine Balls, Set of five, 2, 4, 7, 11 and 15 lbs	284-11-999-23-00-6399-00	2022	241.04	PO	20227818
107	AMAZON.COM LLC	V	1QVG-97RV-LVFN	08/13/2022	4007404	08/18/2022	Issued	Chill Sack Bean Bag Chair: Giant 5 Memory Foam Furniture Bean Bag - Big Sofa with Soft Micro Fiber Cover - Charcoal	284-11-999-23-00-6399-00	2022	164.99	PO	20227818
107	AMAZON.COM LLC	V	1QVG-97RV-LVFN	08/13/2022	4007404	08/18/2022	Issued	Gaiam Classic Balance Ball Chair Exercise Stability Yoga Ball Premium Ergonomic Chair for Home and Office Desk with Air	284-11-999-23-00-6399-00	2022	239.96	PO	20227818

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QVG-97RV-LVFN	08/13/2022	4007404	08/18/2022	Issued	Pump, Exercise Guide and Satisfaction Guarantee, Green	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1QWQ-9TXY-1PLY	08/02/2022	4007404	08/18/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	745-61-999-99-00-6399-00		6.08	PO	20227694
107	AMAZON.COM LLC	V	1QWQ-9TXY-1PLY	08/02/2022	4007404	08/18/2022	Issued	DocaPole 20 Pro Window Squeegee with Removable Blade Professional Tool for Keeping Windows Clean Cleaner for Window Washing and Cleaning Outdoor Glass Get Your Windows Squeegee Clean	745-61-999-99-00-6399-00		47.98	PO	20227694
107	AMAZON.COM LLC	V	1QWQ-9TXY-1PLY	08/02/2022	4007404	08/18/2022	Issued	DocaPole 18 Window Scrubber for Large Windows Chenille Microfiber Washer for Cleansing Glass Surface Cleaner for Washing Glass Cleaning Outdoor Solar Panels No Scratch Efficient Scrubbing	745-61-999-99-00-6399-00		53.98	PO	20227694
107	AMAZON.COM LLC	V	1QWQ-9TXY-1PLY	08/02/2022	4007404	08/18/2022	Issued	USA Party Flower 13 Inch Elegant Hand Brushed Finish Plastic Charger Plate Set of 12 Silver	745-61-999-99-00-6399-00		599.85	PO	20227694
107	AMAZON.COM LLC	V	1QWQ-9TXY-1PLY	08/02/2022	4007404	08/18/2022	Issued	3/4" 3 Mil 60yd Double Sided Coated Tape Clear High Clarity Very Sticky Permanent Trophy Mounting Window Sign Poster Board Installation Placard Hold Down 18mm .75 Inch .72 in	745-61-999-99-00-6399-00		14.00	PO	20227694

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1QWQ-9TXY-1PLY	08/02/2022	4007404	08/18/2022	Issued	Amazon Basics USB Plug-n-Play Computer Speakers for PC or Laptop, Black - Set of 2	745-61-999-99-00-6399-00		34.08	PO	20227694
107	AMAZON.COM LLC	V	1QWQ-9TXY-1PLY	08/02/2022	4007404	08/18/2022	Issued	CHAUVET DJ COLORband T3 BT Eder Flag Beaded Retainer Ring for 12 Inch Diameter Flagpole White	745-61-999-99-00-6399-00		780.00	PO	20227694
107	AMAZON.COM LLC	V	1QXM-DPC7-1L3D	08/10/2022	4007404	08/18/2022	Issued	Carson Delloso Happy Place Classroom Calendar Bulletin Board Set, Calendar with Monthly Calendar Headers, Holiday, Birthday, and Blank Cover Ups, Weather, Seasons, and Days of The Week Chart 139 pc	461-36-999-99-00-6498-AD		319.76	PO	20227762
107	AMAZON.COM LLC	V	1QXM-DPC7-1T4Y	08/10/2022	4007404	08/18/2022	Issued	Car Toys for 1 Year Old Boy, Soft Baby Toys Set Pull Back Vehicle Car Set Birthday Gifts Toys for Baby Toddlers Age 1 2 3 Year Old	748-61-999-99-00-6399-ED		9.99	PO	20227833
107	AMAZON.COM LLC	V	1QXM-DPC7-1T4Y	08/10/2022	4007404	08/18/2022	Issued	Jar Melo Washable Dot Markers Kit, 6 Colors Dot Paint Markers 2.1 fl.oz, Dot Art Marker, Non-Toxic, 40 FREE Pdf Activity Book andamp Physical Sheets Daubers Marker for Toddler andamp Preschoolers	748-61-999-99-00-6399-ED		22.09	PO	20227833
107	AMAZON.COM LLC	V	1QXM-DPC7-1T4Y	08/10/2022	4007404	08/18/2022	Issued	LaVenty 2 PCS Educational Preschool Poster ABC Alphabet Poster for Toddlers and Kids Nursery Home	748-61-999-99-00-6399-ED		18.32	PO	20227833
107	AMAZON.COM LLC	V	1QXM-DPC7-1T4Y	08/10/2022	4007404	08/18/2022	Issued		748-61-999-99-00-6399-ED		9.99	PO	20227833

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1QXM-DPC7-1T4Y	08/10/2022	4007404	08/18/2022	Issued	School Kindergarten Classroom	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1QXM-DPC7-1T4Y	08/10/2022	4007404	08/18/2022	Issued	Montessori Toys for Toddlers Wooden Fishing Game Fine Motor Skill Autism Toys Occupational Therapy Learning Magnet Fishing Pole Clamp Chopsticks Preschool Math Game for Kids Age 3 4 5 6 Year Old	748-61-999-99-00-6399-ED		19.49	PO	20227833
107	AMAZON.COM LLC	V	1QXM-DPC7-1T4Y	08/10/2022	4007404	08/18/2022	Issued	Water Doodle Mat - Kids Painting Writing Doodle Toy Mat - Color Doodle Drawing Mat Bring Magic Pens Educational Toys for Age 2 3 4 5 6 7 Year Old Girls Boys Age Toddler Gift	748-61-999-99-00-6399-ED		24.99	PO	20227833
107	AMAZON.COM LLC	V	1QXM-DPC7-1T4Y	08/10/2022	4007404	08/18/2022	Issued	Mommy andamp Me Baby Doll Set Collection of 8 Assorted 5 Inch Dolls in Colorful Outfits and Matching Accessories Mini Baby Dolls for Girls Toddlers and Kids	748-61-999-99-00-6399-ED		21.99	PO	20227833
107	AMAZON.COM LLC	V	1QXM-DPC7-1T4Y	08/10/2022	4007404	08/18/2022	Issued	Educational Insights Educational Toys - Colors Beanbags, Learn Colors, Toddler Learning Toy, Preschool Classroom Must Haves, Set of 10 Beanbags, Ages 3	748-61-999-99-00-6399-ED		19.18	PO	20227833
107	AMAZON.COM LLC	V	1QXM-DPC7-1T4Y	08/10/2022	4007404	08/18/2022	Issued	My First Learn-to-Talk Book: Written by an Early Speech Expert	748-61-999-99-00-6399-ED		9.99	PO	20227833

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1QXM-DPC7-1T4Y	08/10/2022	4007404	08/18/2022	Issued	INNOVATIONS: COMPREHENSIVE TODDLER CURRICULUM	748-61-999-99-00-6399-ED		39.95	PO	20227833
107	AMAZON.COM LLC	V	1QXM-DPC7-1T4Y	08/10/2022	4007404	08/18/2022	Issued	Lots of Feelings-Simple Text and Photographs introduce Children to Basic Emotions Shelley Rotners Early Childhood Library	748-61-999-99-00-6399-ED		7.99	PO	20227833
107	AMAZON.COM LLC	V	1RM3-W9N9-CJQ4	07/25/2022	4007404	08/18/2022	Issued	45 Pcs Fish Cut-Outs Colorful Ocean Creatures Sea Animal Accents for Classroom Bulletin Board School Fishing Party Supply - Printed on Both Sides	748-61-999-99-00-6399-ED		9.99	PO	20227589
107	AMAZON.COM LLC	V	1RM3-W9N9-CJQ4	07/25/2022	4007404	08/18/2022	Issued	Fun Size Teal Better Than Paper Bulletin Board Roll	748-61-999-99-00-6399-ED		9.99	PO	20227589
107	AMAZON.COM LLC	V	1RM3-W9N9-CJQ4	07/25/2022	4007404	08/18/2022	Issued	24 Pcs Green Grass Jumbo Borders Grass Boarder Trim Paper Grass Cutouts for School Classroom Bulletin Board Decorations Jungle Spring Party Supplies, 4 Styles	748-61-999-99-00-6399-ED		13.99	PO	20227589
107	AMAZON.COM LLC	V	1RM3-W9N9-CJQ4	07/25/2022	4007404	08/18/2022	Issued	SHYGO 1 Yellow Circle Dot Stickers Color Coding Labels, 1000PCS 2 Rolls	748-61-999-99-00-6399-ED		8.99	PO	20227589
107	AMAZON.COM LLC	V	1RM3-W9N9-CJQ4	07/25/2022	4007404	08/18/2022	Issued	60 Pieces Green Grass Border Bulletin Board Decorations Grass Boarder Trim Borders Grass Cutout Jungle Grass Border for Classroom Chalkboard Wall Decor	748-61-999-99-00-6399-ED		9.99	PO	20227589

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1RM3-W9N9-CJQ4	07/25/2022	4007404	08/18/2022	Issued	Seyal Pacman Ghost Garland	748-61-999-99-00-6399-ED		10.49	PO	20227589
107	AMAZON.COM LLC	V	1RM3-W9N9-CJQ4	07/25/2022	4007404	08/18/2022	Issued	Teacher Created Resources Multi Bright Stitch 7" Fun Font Letters	748-61-999-99-00-6399-ED		12.99	PO	20227589
107	AMAZON.COM LLC	V	1RN1-4WRW-63XF	06/24/2022	4007404	08/18/2022	Issued	Rubbermaid Commercial Products 2-Shelf Utility/Service Cart, Medium, Lipped Shelves, Storage Handle, 500 lbs. Capacity, for Warehouse/Garage/Cleaning/Manufacturing	199-11-999-22-00-6399-00		170.00	PO	20227332
107	AMAZON.COM LLC	V	1RVM-J3JW-F4FT	08/16/2022	4007404	08/18/2022	Issued	FG452089BLA CREDIT ON INV	199-11-999-22-00-6399-00		-170.00	AP Invoice	
107	AMAZON.COM LLC	V	1RX9-WF1G-11VY	07/28/2022	4007404	08/18/2022	Issued	Understanding and Managing Autism in Children: The Ultimate Guide to Autism in Girls and Boys - Early Signs, Creating Routines, Managing Sensory ...	461-11-062-11-00-6399-MF		12.85	PO	20227667
107	AMAZON.COM LLC	V	1RX9-WF1G-11VY	07/28/2022	4007404	08/18/2022	Issued	Meltdowns, Breathing Practices and Much More. Problem Solver Guide for Students with ADHD: Ready-to-Use Interventions for Elementary and Secondary Students	461-11-062-11-00-6399-MF		16.00	PO	20227667
107	AMAZON.COM LLC	V	1RX9-WF1G-11VY	07/28/2022	4007404	08/18/2022	Issued	When Your Teen Has an Eating Disorder: Practical Strategies to Help Your Teen Recover from Anorexia, Bulimia, and Binge Eating	461-11-062-11-00-6399-MF		12.94	PO	20227667



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1RX9-WF1G-11VY	07/28/2022	4007404	08/18/2022	Issued	ADHD, Executive Function andamp Behavioral Challenges in the Classroom: Managing the Impact on Learning, Motivation and Stress	461-11-062-11-00-6399-MF		25.33	PO	20227667
107	AMAZON.COM LLC	V	1RX9-WF1G-11VY	07/28/2022	4007404	08/18/2022	Issued	Parenting Teens with Love and Logic: Preparing Adolescents for Responsible Adulthood	461-11-062-11-00-6399-MF		17.54	PO	20227667
107	AMAZON.COM LLC	V	1RX9-WF1G-11VY	07/28/2022	4007404	08/18/2022	Issued	iGen: Why Todays Super-Connected Kids Are Growing Up Less Rebellious, More Tolerant, Less Happy--and Completely Unprepared for Adulthood--and What That Means for the Rest of Us	461-11-062-11-00-6399-MF		9.89	PO	20227667
107	AMAZON.COM LLC	V	1RX9-WF1G-11VY	07/28/2022	4007404	08/18/2022	Issued	UnSelfie: Why Empathetic Kids Succeed in Our All-About-Me World	461-11-062-11-00-6399-MF		8.59	PO	20227667
107	AMAZON.COM LLC	V	1RX9-WF1G-11VY	07/28/2022	4007404	08/18/2022	Issued	The Defiant Child: A Parents Guide to Oppositional Defiant Disorder	461-11-062-11-00-6399-MF		11.99	PO	20227667
107	AMAZON.COM LLC	V	1RX9-WF1G-11VY	07/28/2022	4007404	08/18/2022	Issued	Raising Humans in a Digital World: Helping Kids Build a Healthy Relationship with Technology	461-11-062-11-00-6399-MF		17.99	PO	20227667
107	AMAZON.COM LLC	V	1RX9-WF1G-11VY	07/28/2022	4007404	08/18/2022	Issued	The Kazdin Method for Parenting the Defiant Child	461-11-062-11-00-6399-MF		11.99	PO	20227667
107	AMAZON.COM LLC	V	1RX9-WF1G-11VY	07/28/2022	4007404	08/18/2022	Issued	Rescuing Your Teenager from Depression	461-11-062-11-00-6399-MF		10.99	PO	20227667

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1RYN-RNXX-LRPJ	07/27/2022	4007404	08/18/2022	Issued	Workplace Metal First Aid Kit OSHA Fill No Medications 520 Piece	199-34-999-99-00-6399-62		185.99	PO	20227676
107	AMAZON.COM LLC	V	1TMV-7YF7-7NMW	08/10/2022	4007404	08/18/2022	Issued	Aurora Projector, Northern Lights Star Projector Bluetooth Speaker/Timer/Remote, White Noise Night Light Galaxy Projector Works with Alexa andamp Smart App Star Light for Ceiling Bedroom Decor Kids Adults	284-11-999-23-00-6399-00	2022	33.99	PO	20227783
107	AMAZON.COM LLC	V	1TMV-7YF7-7NMW	08/10/2022	4007404	08/18/2022	Issued	LEARNING ADVANTAGE Caterpillar Activity Wall Panels - Ages 18m - Montessori Sensory Wall Toy - 6 Activities - Busy Board - Toddler Room Decor	284-11-999-23-00-6399-00	2022	206.69	PO	20227783
107	AMAZON.COM LLC	V	1TMV-7YF7-7NMW	08/10/2022	4007404	08/18/2022	Issued	Playlearn Sensory Gel Filled Alphabet Letters Moveable Alphabet Toy - Textured Tactile Squishy Toy ABC Set - Ideal for Sensory Learning	284-11-999-23-00-6399-00	2022	39.99	PO	20227783
107	AMAZON.COM LLC	V	1TMV-7YF7-7NMW	08/10/2022	4007404	08/18/2022	Issued	LEARNING ADVANTAGE Airplane Activity Wall Panels - Toddler Activity Center - Wall-Mounted Toy for Kids Aged 18M - Kids Decor for Play Areas	284-11-999-23-00-6399-00	2022	156.65	PO	20227783
107	AMAZON.COM LLC	V	1TMV-7YF7-7NMW	08/10/2022	4007404	08/18/2022	Issued	Sorbus Tripod Hanging Chair Stand Frame for Hanging Chairs, Swings, Saucers, Loungers, Cocoon Chairs, Great	284-11-999-23-00-6399-00	2022	224.98	PO	20227783

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TMV-7YF7-7NMW	08/10/2022	4007404	08/18/2022	Issued	for Indoor/Outdoor Use, Patio, Lawn, Deck, Yard, Garden	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1TMV-7YF7-7NMW	08/10/2022	4007404	08/18/2022	Issued	Art3d 6-Tile Sensory Room Tile Multi-Color Exercise Mat Liquid Encased Floor Playmat Kids Play Floor Tile, 16 Sq.Ft	284-11-999-23-00-6399-00	2022	619.96	PO	20227783
107	AMAZON.COM LLC	V	1TMV-7YF7-7NMW	08/10/2022	4007404	08/18/2022	Issued	Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors 2 Pack	284-11-999-23-00-6399-00	2022	35.97	PO	20227783
107	AMAZON.COM LLC	V	1TMV-7YF7-7NMW	08/10/2022	4007404	08/18/2022	Issued	Playlearn 6 Inch Glitter Wand Sensory Toy, Magic Wand 4 Pack	284-11-999-23-00-6399-00	2022	53.94	PO	20227783
107	AMAZON.COM LLC	V	1TMV-7YF7-7NMW	08/10/2022	4007404	08/18/2022	Issued	Milliard Crash Pad, Sensory Pad with Foam Blocks for Kids and Adults with Washable Cover 5 feet x 5 feet	284-11-999-23-00-6399-00	2022	372.38	PO	20227783
107	AMAZON.COM LLC	V	1TMV-7YF7-7NMW	08/10/2022	4007404	08/18/2022	Issued	Sorbus Kids Nest Swing Chair Nook Hanging Seat Hammock for Indoor Outdoor Use Great for Children 40 Inch, Nest Blue	284-11-999-23-00-6399-00	2022	131.98	PO	20227783
107	AMAZON.COM LLC	V	1TQQ-LNNW-XGMP	08/15/2022	4007404	08/18/2022	Issued	DeJAVU Lighting Hexagon Lights, Touch-Sensitive Hexagon Wall Lights, Hexagon Lights for Wall Led with Remote and USB Power Supply, Spliceable LED Light Wall Panels Gift for Kids, Adults6 Packs	284-11-999-23-00-6399-00	2022	79.38	PO	20227818
107	AMAZON.COM LLC	V	1TQQ-LNNW-XGMP	08/15/2022	4007404	08/18/2022	Issued	LED Lights for Bedroom 100 FT4 Rolls, QZYL LED Strip Lights with App	284-11-999-23-00-6399-00	2022	110.97	PO	20227818

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TQQ-LNNW-XGMP	08/15/2022	4007404	08/18/2022	Issued	Control, Sync to Music 5050 RGB LED Lights with 44 Keys IR Remote, LED Lights for Room Party Home Decorations	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1TQQ-LNNW-XGMP	08/15/2022	4007404	08/18/2022	Issued	BESNEL Sensory Stress Balls Set Fidget Toys, Squishy Stress Relief Ball, 20 Pack Squeeze Ball Toys for Adults Kids Autism Hyperactivity , Stress Relieve, Increase Entertainment	284-11-999-23-00-6399-00	2022	149.95	PO	20227818
107	AMAZON.COM LLC	V	1TQQ-LNNW-XGMP	08/15/2022	4007404	08/18/2022	Issued	Aurora Projector, Northern Lights Star Projector Bluetooth Speaker/Timer/Remote, White Noise Night Light Galaxy Projector Works with Alexa andamp Smart App Star Light for Ceiling Bedroom Decor Kids Adults	284-11-999-23-00-6399-00	2022	33.99	PO	20227818
107	AMAZON.COM LLC	V	1TQQ-LNNW-XGMP	08/15/2022	4007404	08/18/2022	Issued	MIEMIE 6x6 Soft Round Area Rug for Bedroom Modern Fluffy Circle Rug for Kids Girls Baby Room Indoor Plush Circular Nursery Rugs Cute Cozy Area Rugs for Living Room Dark Grey	284-11-999-23-00-6399-00	2022	50.99	PO	20227818
107	AMAZON.COM LLC	V	1TQQ-LNNW-XGMP	08/15/2022	4007404	08/18/2022	Issued	Acrylic Building Blocks, Preschool Colorful Educational Toys, Kids Wooden Toys Set, Rainbow Sensory Play, Learning Stacking Blocks 24pcs	284-11-999-23-00-6399-00	2022	59.40	PO	20227818

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1TQQ-LNNW-XGMP	08/15/2022	4007404	08/18/2022	Issued	Set for Toddlers Aged 3	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1TQQ-LNNW-XGMP	08/15/2022	4007404	08/18/2022	Issued	Playlearn Sensory Gel Filled Alphabet Letters Moveable Alphabet Toy - Textured Tactile Squishy Toy ABC Set - Ideal for Sensory Learning	284-11-999-23-00-6399-00	2022	39.99	PO	20227818
107	AMAZON.COM LLC	V	1TQQ-LNNW-XGMP	08/15/2022	4007404	08/18/2022	Issued	ededucation Transparent Letters and Numbers - Mini Jar - Colorful, Plastic Letters and Numbers - Light Box Accessory - Sensory Play - Practice Counting and Spelling	284-11-999-23-00-6399-00	2022	12.32	PO	20227818
107	AMAZON.COM LLC	V	1TQQ-LNNW-XGMP	08/15/2022	4007404	08/18/2022	Issued	LEARNING ADVANTAGE Crocodile Activity Wall Panels - Ages 18m - Montessori Sensory Wall Toy - 8 Activities - Busy Board - Toddler Room Decor	284-11-999-23-00-6399-00	2022	171.64	PO	20227818
107	AMAZON.COM LLC	V	1TQQ-LNNW-XGMP	08/15/2022	4007404	08/18/2022	Issued	Original Bouncy Bands for Elementary School Chairs Blue, Pack of 10	284-11-999-23-00-6399-00	2022	149.99	PO	20227818
107	AMAZON.COM LLC	V	1TQQ-LNNW-XGMP	08/15/2022	4007404	08/18/2022	Issued	Sensory Toys Set 50 Pack, Stress Relief Fidget Hand Toys for Adults and Kids, Sensory Fidget and Squeeze Widget for Relaxing Therapy - Perfect for ADHD Add Anxiety Autism	284-11-999-23-00-6399-00	2022	84.75	PO	20227818
107	AMAZON.COM LLC	V	1V7K-RXM4-94Y6	08/10/2022	4007404	08/18/2022	Issued	Large Premium owl Pellet 100	461-36-108-00-00-6498-P1		224.00	PO	20227733
107	AMAZON.COM LLC	V	1V7V-HYX6-MMP3	07/19/2022	4007404	08/18/2022	Issued	Dare to Lead: Brave Work. Tough	255-11-999-24-00-6399-00	2022	14.95	PO	20227535

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1V7V-HYX6-MMP3	07/19/2022	4007404	08/18/2022	Issued	Conversations. Whole Hearts.	255-11-999-24-00-6399-00	2022			
107	AMAZON.COM LLC	V	1VGX-JN73-MYXL	08/14/2022	4007404	08/18/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	284-11-999-23-00-6399-00	2022	39.99	PO	20227816
107	AMAZON.COM LLC	V	1VGX-JN73-MYXL	08/14/2022	4007404	08/18/2022	Issued	FINGOOO 6 Pack Textured Monkey Noodles,Centipede Stretchy Strings Fidget Toys for Adult Kids ADHD Autism Stress Relief	284-11-999-23-00-6399-00	2022	39.95	PO	20227816
107	AMAZON.COM LLC	V	1VGX-JN73-MYXL	08/14/2022	4007404	08/18/2022	Issued	DeJAVU Lighting Hexagon Lights, Touch-Sensitive Hexagon Wall Lights, Hexagon Lights for Wall Led with Remote and USB Power Supply, Spliceable LED Light Wall Panels Gift for Kids, Adults6 Packs	284-11-999-23-00-6399-00	2022	158.76	PO	20227816
107	AMAZON.COM LLC	V	1VGX-JN73-MYXL	08/14/2022	4007404	08/18/2022	Issued	LED Lights for Bedroom 100 FT4 Rolls, QZYL LED Strip Lights with App Control, Sync to Music 5050 RGB LED Lights with 44 Keys IR Remote, LED Lights for Room Party Home Decorations	284-11-999-23-00-6399-00	2022	36.99	PO	20227816
107	AMAZON.COM LLC	V	1VGX-JN73-MYXL	08/14/2022	4007404	08/18/2022	Issued	YUCAN Hammock Chair Stand with Hanging Swing Chair Included,Weather Resistant and Saving Space Stand Max 450 Lbs, Quality Cotton Weave Wrap Whole Body,Suitable for	284-11-999-23-00-6399-00	2022	199.98	PO	20227816

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VGX-JN73-MYXL	08/14/2022	4007404	08/18/2022	Issued	Indoor, Outdoor, Patio Yard Grey	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1VGX-JN73-MYXL	08/14/2022	4007404	08/18/2022	Issued	Dolonm Rocking Chair Mid-Century Modern Nursery Rocking Armchair Upholstered Tall Back Accent Glider Rocker for Living Room Dark Gray	284-11-999-23-00-6399-00	2022	277.95	PO	20227816
107	AMAZON.COM LLC	V	1VGX-JN73-MYXL	08/14/2022	4007404	08/18/2022	Issued	Playlearn Sensory Gel Filled Alphabet Letters Moveable Alphabet Toy - Textured Tactile Squishy Toy ABC Set - Ideal for Sensory Learning	284-11-999-23-00-6399-00	2022	39.99	PO	20227816
107	AMAZON.COM LLC	V	1VGX-JN73-MYXL	08/14/2022	4007404	08/18/2022	Issued	Bed Buddy Weighted Blanket 17 lbs - Weighted Blanket Adult Sized - Heavy Blanket with Weighted Glass Beads, Grey, 17 pounds, for Full, Queen Size, Twin Size	284-11-999-23-00-6399-00	2022	106.00	PO	20227816
107	AMAZON.COM LLC	V	1VGX-JN73-MYXL	08/14/2022	4007404	08/18/2022	Issued	PAGISOFE Black Fluffy Shag Area Rugs for Bedroom 5x7, Soft Fuzzy Shaggy Rugs for Living Room Carpet, Nursery Floor Rug Girls Room Dorm	284-11-999-23-00-6399-00	2022	54.99	PO	20227816
107	AMAZON.COM LLC	V	1VGX-JN73-MYXL	08/14/2022	4007404	08/18/2022	Issued	Art3d 6-Tile Sensory Room Tile Multi-Color Exercise Mat Liquid Encased Floor Playmat Kids Play Floor Tile, 16 Sq.Ft	284-11-999-23-00-6399-00	2022	309.98	PO	20227816
107	AMAZON.COM LLC	V	1VGX-JN73-MYXL	08/14/2022	4007404	08/18/2022	Issued	Sensory Fidget Stress Relief Toys: LAKIKID Marble Maze Mat-Tactile Sensory Toys for	284-11-999-23-00-6399-00	2022	63.60	PO	20227816

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VGX-JN73-MYXL	08/14/2022	4007404	08/18/2022	Issued	Children andamp Adults- Ideal Fidget Toys for Sensory Kids- Reduce Stress, Anxiety and Improve Focus, 9" x 6"	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1VGX-JN73-MYXL	08/14/2022	4007404	08/18/2022	Issued	Sensory Toys Set 50 Pack, Stress Relief Fidget Hand Toys for Adults and Kids, Sensory Fidget and Squeeze Widget for Relaxing Therapy - Perfect for ADHD Add Anxiety Autism	284-11-999-23-00-6399-00	2022	84.75	PO	20227816
107	AMAZON.COM LLC	V	1VGX-JN73-MYXL	08/14/2022	4007404	08/18/2022	Issued	TickiT Ultra Bright LED Light Panel - In Home Learning Supplies for Sensory Play - Adjustable Brightness - Color and Shape Exploration on a Light Box	284-11-999-23-00-6399-00	2022	155.24	PO	20227816
107	AMAZON.COM LLC	V	1VGX-JN73-MYXL	08/14/2022	4007404	08/18/2022	Issued	Milliard Reading Pillow with Shredded Memory Foam, Large Adult Backrest with Arms, Back Support for Sitting Up in Bed with Washable Cover Sit up Pillow	284-11-999-23-00-6399-00	2022	73.98	PO	20227816
107	AMAZON.COM LLC	V	1VGX-JN73-MYXL	08/14/2022	4007404	08/18/2022	Issued	Chill Sack Bean Bag Chair: Giant 5 Memory Foam Furniture Bean Bag - Big Sofa with Soft Micro Fiber Cover - Charcoal	284-11-999-23-00-6399-00	2022	329.98	PO	20227816
107	AMAZON.COM LLC	V	1VGX-JN73-MYXL	08/14/2022	4007404	08/18/2022	Issued	Gaiam Classic Balance Ball Chair Exercise Stability Yoga Ball Premium Ergonomic	284-11-999-23-00-6399-00	2022	119.98	PO	20227816



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VGX-JN73-MYXL	08/14/2022	4007404	08/18/2022	Issued	Chair for Home and Office Desk with Air Pump, Exercise Guide and Satisfaction Guarantee, Green	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1VLD-CFFG-FLLL	07/27/2022	4007404	08/18/2022	Issued	Klein Tools VDV826-729 Pass-Thru Modular Data Plug, RJ45 CAT6, Pass Through	199-51-999-99-00-6249-51		8.97	PO	20227659
107	AMAZON.COM LLC	V	1VLD-CFFG-FLLL	07/27/2022	4007404	08/18/2022	Issued	Klein Tools VDV226-110 Ratcheting Modular Data Cable Crimper / Wire Stripper / Wire Cutter for RJ11/RJ12 Standard, RJ45 Pass-Thru Connectors	199-51-999-99-00-6249-51		44.97	PO	20227659
107	AMAZON.COM LLC	V	1VLD-CFFG-FLLL	07/27/2022	4007404	08/18/2022	Issued	Klein Tools VDV826-600 6p6c Connectors, RJ11 Modular Telephone Plugs with 3-pronged Contacts, for Solid or Stranded Connections, 25-Pack	199-51-999-99-00-6249-51		11.11	PO	20227659
107	AMAZON.COM LLC	V	1VLN-P7WX-GYN7	08/06/2022	4007404	08/18/2022	Issued	VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 8 x 4, Silver Aluminum Frame	461-36-104-00-00-6498-21		697.80	PO	20227649
107	AMAZON.COM LLC	V	1VLN-P7WX-WM9G	08/08/2022	4007404	08/18/2022	Issued	Amazon Basics Multi-Purpose Cable Ties - 4-Inch/100mm, 200-Piece, White	461-36-108-00-00-6498-P1		17.68	PO	20227733
107	AMAZON.COM LLC	V	1VLN-P7WX-WM9G	08/08/2022	4007404	08/18/2022	Issued	Large Premium owl Pellet 15	461-36-108-00-00-6498-P1		42.44	PO	20227733
107	AMAZON.COM LLC	V	1VLN-P7WX-WM9G	08/08/2022	4007404	08/18/2022	Issued	Mifflin-USA Plastic Waterproof ID Badge Holders Clear, 2.25x3.5 Inch, 50 Pack, Vertical Hanging Name Card Holder with Zipper, Resealable Bulk	461-36-108-00-00-6498-P1		129.24	PO	20227733

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VLN-P7WX-WM9G	08/08/2022	4007404	08/18/2022	Issued	Nametag Holders	461-36-108-00-00-6498-P1				
107	AMAZON.COM LLC	V	1VLN-P7WX-WM9G	08/08/2022	4007404	08/18/2022	Issued	Large Barn Owl Pellets Pack of 15 Teaching Kit	461-36-108-00-00-6498-P1		42.95	PO	20227733
107	AMAZON.COM LLC	V	1VNF-T6QW-VXDC	05/09/2022	4007404	08/18/2022	Issued	Step In, Step Up: Empowering Women for the School Leadership Journey A 12-Week Educational Leadership Development Guide for Women	199-11-102-11-00-6399-98		119.85	PO	20225832
107	AMAZON.COM LLC	V	1W3K-1VVG-7GDF	08/16/2022	4007404	08/18/2022	Issued	Special Supplies Vibrating Pillow Sensory Pressure Activated for Kids and Adults, 12 x 12 Plush Minky Soft Cover with Textured Therapy Stimulation Bumps, Blue	284-11-999-23-00-6399-00	2022	65.80	PO	20227809
107	AMAZON.COM LLC	V	1W3K-1VVG-9YK9	08/16/2022	4007404	08/18/2022	Issued	CREDIT ON INV 1X76-M6CV-19LN	284-11-999-23-00-6399-00	2022	-61.69	AP Invoice	
107	AMAZON.COM LLC	V	1W4F-Y7RW-4TGG	07/29/2022	4007404	08/18/2022	Issued	232 Pieces 24 Sheets Large Letter Stickers Big Font Alphabet Letter Number Stickers 2.5 Inch Self Adhesive Letters Number Kit Mailbox Stickers for Mailbox Sign	199-34-999-99-00-6399-62		23.98	PO	20227705
107	AMAZON.COM LLC	V	1W4F-Y7RW-4TGG	07/29/2022	4007404	08/18/2022	Issued	Presentation Red, Letter Blue Summit Supplies Ocean Tone Colored File Folders Letter Size, 1/3 Cut Top Tab File Folders, Assorted Blue and Green Colored, for Organizing and File Cabinet Storage, 100 Pack	199-34-999-99-00-6399-62		23.74	PO	20227705

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1W4F-Y7RW-4TGG	07/29/2022	4007404	08/18/2022	Issued	Amazon Basics Classification Folder-100 Recycled, 2 Dividers, 2" Embedded, Letter, Light Blue, 10 per Box	199-34-999-99-00-6399-62		70.15	PO	20227705
107	AMAZON.COM LLC	V	1W4F-Y7RW-4TGG	07/29/2022	4007404	08/18/2022	Issued	Blue Summit Supplies Gem Tone File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, Great for Organizing and Easy File Storage, 100 Per Box	199-34-999-99-00-6399-62		26.45	PO	20227705
107	AMAZON.COM LLC	V	1W4F-Y7RW-4TGG	07/29/2022	4007404	08/18/2022	Issued	Officemate Plastic Hanging File Folder Frame, 18 Inch, Letter and Legal Size. 1 Set 91961	199-34-999-99-00-6399-62		14.08	PO	20227705
107	AMAZON.COM LLC	V	1W4F-Y7RW-4TGG	07/29/2022	4007404	08/18/2022	Issued	Pendaflex SureHook Reinforced Hanging Folders, Legal Size, Assorted Colors, 1/5 Cut, 20/BX 6153 1/5	199-34-999-99-00-6399-62		21.99	PO	20227705
107	AMAZON.COM LLC	V	1W4J-K4WW-1FWM	08/15/2022	4007404	08/18/2022	Issued	Asst 150 Packs Earphones with 3.5 mm Headphone Plug Earbud and in Ear Headphones Black Earbuds Bundle Earbuds Headphones Ear Buds for Classroom Kids School Children Students Libraries Hospitals	199-11-999-22-00-6399-00		50.99	PO	20227841
107	AMAZON.COM LLC	V	1WGG-13HM-9V9W	08/09/2022	4007404	08/18/2022	Issued	LEGO DOTS Lots of DOTS Lettering 41950 DIY Craft Kit Fun Alphabet to Inspire Creative Activities for Kids Aged 6 722 Pieces	461-36-061-00-00-6498-L1		19.85	PO	20227798

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WGG-13HM-9V9W	08/09/2022	4007404	08/18/2022	Issued	2 X 12 Pieces Bead Storage Container Embroidery Diamond Storage Organizer Box, Clear Painting Jewelry Earring Sewing Nail Storage Jars with Screw Lid for DIY	461-36-061-00-00-6498-L1		45.98	PO	20227798
107	AMAZON.COM LLC	V	1WGG-13HM-9V9W	08/09/2022	4007404	08/18/2022	Issued	8 Pack Blank Roll Tickets - 2000 Blank Tickets per roll, 16,000 Raffle, Carnival, Auction, Fundraiser, Bingo or Drink Tickets, Assorted Colors	461-36-061-00-00-6498-L1		32.00	PO	20227798
107	AMAZON.COM LLC	V	1WGG-13HM-9V9W	08/09/2022	4007404	08/18/2022	Issued	XFasten Double Sided Adhesive Scrapbook Runner Tape Roller, 0.3-inch by 360-Inch, 8-Pack, Permanent Adhesive Dots Roller Applicator, Acid-Free and Archival Safe Scrapbooking Tape	461-36-061-00-00-6498-L1		16.97	PO	20227798
107	AMAZON.COM LLC	V	1WGG-13HM-9V9W	08/09/2022	4007404	08/18/2022	Issued	Original HP 414A Magenta Toner Cartridge Works with HP Color LaserJet Enterprise M455dn, MFP M480f HP Color LaserJet Pro M454 Series, HP Color LaserJet Pro MFP M479 Series W2023A	461-36-061-00-00-6498-L1		114.89	PO	20227798
107	AMAZON.COM LLC	V	1WGG-13HM-9V9W	08/09/2022	4007404	08/18/2022	Issued	Teacher Created Resources 77282 Electric Bright 7" Fun Font Letters	461-36-061-00-00-6498-L1		11.99	PO	20227798
107	AMAZON.COM LLC	V	1WGG-13HM-9V9W	08/09/2022	4007404	08/18/2022	Issued	Teacher Created Resources Multi Bright Stitch 7" Fun Font	461-36-061-00-00-6498-L1		12.99	PO	20227798

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WGG-13HM-9V9W	08/09/2022	4007404	08/18/2022	Issued	Letters	461-36-061-00-00-6498-L1				
107	AMAZON.COM LLC	V	1WN7-HTWD-M7GV	08/04/2022	4007404	08/18/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-53-999-99-00-6399-00		5.24	PO	20227768
107	AMAZON.COM LLC	V	1WN7-HTWD-M7GV	08/04/2022	4007404	08/18/2022	Issued	StorageTekPro 70K80 Battery for Dell PERC H710 H710p H810 RAID Controllers	199-53-999-99-00-6399-00		36.00	PO	20227768
107	AMAZON.COM LLC	V	1WVP-P4JN-VNDV	05/11/2022	4007404	08/18/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-41-720-99-00-6399-00		2.99	PO	20226447
107	AMAZON.COM LLC	V	1WVP-P4JN-VNDV	05/11/2022	4007404	08/18/2022	Issued	Matte Balloons Mint Green Blue White Dark Teal Balloons for Baby Shower Birthday Anniversary Decorations 12 inch 60 packsTurquoise White Tatu Arch Garland Decorating Strip Kit 2 Rolls 16 Feet Tape Strips with 2 Rolls Glue Point Dots Stickers Double Hole, 4 Rolls	199-41-720-99-00-6399-00		13.99	PO	20226447
107	AMAZON.COM LLC	V	1WVP-P4JN-VNDV	05/11/2022	4007404	08/18/2022	Issued	CREDIT ON INV 1X76-M6CV-19LN	199-41-720-99-00-6399-00	2022	6.09	PO	20226447
107	AMAZON.COM LLC	V	1X6Q-3G76-CDXL	08/16/2022	4007404	08/18/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	284-11-999-23-00-6399-00	2022	-239.88	AP Invoice	
107	AMAZON.COM LLC	V	1X76-M6CV-19LN	08/11/2022	4007404	08/18/2022	Issued	Sight Words Game, 300Pcs - 600 Sight Word Flash Cards Game with 4 Fly Swatters, Phonics Educational Toy from Pre K to 4th Grade, Literacy Learning Games for	284-11-999-23-00-6399-00	2022	39.99	PO	20227802
107	AMAZON.COM LLC	V	1X76-M6CV-19LN	08/11/2022	4007404	08/18/2022	Issued		284-11-999-23-00-6399-00	2022	14.59	PO	20227802

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1X76-M6CV-19LN	08/11/2022	4007404	08/18/2022	Issued	Boys andamp Girls, Homeschool, Classroom	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1X76-M6CV-19LN	08/11/2022	4007404	08/18/2022	Issued	24 Pieces Anxiety Sensory Stickers Textured Tactile Adhesives Textured Strips Calm Stickers Sensory Relief for Tension and Anxiety	284-11-999-23-00-6399-00	2022	4.95	PO	20227802
107	AMAZON.COM LLC	V	1X76-M6CV-19LN	08/11/2022	4007404	08/18/2022	Issued	Will of Fire RUNIGHT Light Up Basketball - Extra Pump and Net - Official Size 7 - Great Glow in The Dark with 2 LED Lights and Pre Batteries- Perfect Youth Balls Gift for Kids,Teen Boys and Girls for Night Game	284-11-999-23-00-6399-00	2022	40.98	PO	20227802
107	AMAZON.COM LLC	V	1X76-M6CV-19LN	08/11/2022	4007404	08/18/2022	Issued	MIEMIE 6x6 Soft Round Area Rug for Bedroom Modern Fluffy Circle Rug for Kids Girls Baby Room Indoor Plush Circular Nursery Rugs Cute Cozy Area Rugs for Living Room	284-11-999-23-00-6399-00	2022	50.99	PO	20227802
107	AMAZON.COM LLC	V	1X76-M6CV-19LN	08/11/2022	4007404	08/18/2022	Issued	Dark Grey iPad 10.2/10.5 Case10.2 Inch,8th/7th Generation10.5inch,3rd Generation,Rugged iPad 10.2 and 10.5 Cover with iPad Pencil Holder,Auto Wake/Sleep,Transparent Backplane Full Protective Shell,Green	284-11-999-23-00-6399-00	2022	239.88	PO	20227802
107	AMAZON.COM LLC	V	1X76-M6CV-19LN	08/11/2022	4007404	08/18/2022	Issued	Dolonm Rocking Chair Mid-Century Modern Nursery Rocking	284-11-999-23-00-6399-00	2022	277.95	PO	20227802

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1X76-M6CV-19LN	08/11/2022	4007404	08/18/2022	Issued	Armchair Upholstered Tall Back Accent Glider Rocker for Living Room	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1X76-M6CV-19LN	08/11/2022	4007404	08/18/2022	Issued	Dark Gray Special Supplies Vibrating Pillow Sensory Pressure Activated for Kids and Adults, 12 x 12 Plush Minky Soft Cover with Textured Therapy Stimulation Bumps, Blue	284-11-999-23-00-6399-00	2022	32.90	PO	20227802
107	AMAZON.COM LLC	V	1X76-M6CV-19LN	08/11/2022	4007404	08/18/2022	Issued	29" Large Dart Board for Kids, BooTaa Kids Dart Board with 12 Sticky Balls, Boys Toys, Indoor/ Sport Outdoor Fun Party Play Game Toys, Birthday Gifts for 3 4 5 6 7 8 9 10 11 12 Year Old Boys Girls	284-11-999-23-00-6399-00	2022	17.98	PO	20227802
107	AMAZON.COM LLC	V	1X76-M6CV-19LN	08/11/2022	4007404	08/18/2022	Issued	Amazon Brand - Happy Belly Mini Vanilla Wafers, 11 Ounce	284-11-999-23-00-6399-00	2022	5.08	PO	20227802
107	AMAZON.COM LLC	V	1X76-M6CV-19LN	08/11/2022	4007404	08/18/2022	Issued	Wireless Door Chime BISTEE Doorbell Sensor Alarm for Business When Entering with 600 FT Range 58 Chimes 5 Volume Levels LED Indicator 1 Plug-in Receiver andamp 3 Door Sensor	284-11-999-23-00-6399-00	2022	219.90	PO	20227802
107	AMAZON.COM LLC	V	1X76-M6CV-19LN	08/11/2022	4007404	08/18/2022	Issued	Coffee Filters, 8/12-Cup Size, 300/Pack	284-11-999-23-00-6399-00	2022	9.95	PO	20227802
107	AMAZON.COM LLC	V	1X76-M6CV-19LN	08/11/2022	4007404	08/18/2022	Issued	RITZ Peanut Butter Sandwich Crackers and Cheese Sandwich Crackers Variety Pack, School Lunch Box	284-11-999-23-00-6399-00	2022	15.18	PO	20227802

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1X76-M6CV-19LN	08/11/2022	4007404	08/18/2022	Issued	Snacks, 32 Snack Packs	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1X76-M6CV-19LN	08/11/2022	4007404	08/18/2022	Issued	Zak Designs 16oz Riverside Beach Life Kids Water Bottle with Straw and Built in Carrying Loop Made of Durable Plastic, Leak-Proof Design for Travel, 2PK Set	284-11-999-23-00-6399-00	2022	12.97	PO	20227802
107	AMAZON.COM LLC	V	1X76-M6CV-19LN	08/11/2022	4007404	08/18/2022	Issued	Goldfish Cheddar Crackers, Snack Crackers, 30 oz carton Pack of 2	284-11-999-23-00-6399-00	2022	15.56	PO	20227802
107	AMAZON.COM LLC	V	1X76-M6CV-19LN	08/11/2022	4007404	08/18/2022	Issued	Original HP 508X Cyan High-yield Toner Cartridge Works with HP Color LaserJet Enterprise M552, M553, HP Color LaserJet Enterprise MFP M577 Series CF361X	284-11-999-23-00-6399-00	2022	305.95	PO	20227802
107	AMAZON.COM LLC	V	1X76-M6CV-19LN	08/11/2022	4007404	08/18/2022	Issued	Best Choice Products Metal Hanging Hammock C-Stand for Chair, Porch Swing w/Weather-Resistant Finish, Offset Base, 360-Degree Rotation - Stand Only	284-11-999-23-00-6399-00	2022	149.99	PO	20227802
107	AMAZON.COM LLC	V	1X76-M6CV-19LN	08/11/2022	4007404	08/18/2022	Issued	Didax 500063 Social Skills Group Activities, 6 Board Games	284-11-999-23-00-6399-00	2022	37.49	PO	20227802
107	AMAZON.COM LLC	V	1X7Q-3QXV-K1TW	07/27/2022	4007404	08/18/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	224-21-999-23-00-6399-00	2022	4.95	PO	20227601
107	AMAZON.COM LLC	V	1X7Q-3QXV-K1TW	07/27/2022	4007404	08/18/2022	Issued	12 oz All Around Tumbler Black	224-21-999-23-00-6399-00	2022	19.95	PO	20227601
107	AMAZON.COM LLC	V	1X7Q-3QXV-K1TW	07/27/2022	4007404	08/18/2022	Issued	Modern Appreciation Sticky Note Assortment	224-21-999-23-00-6399-00	2022	183.75	PO	20227601



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1X7Q-3QXV-K1TW	07/27/2022	4007404	08/18/2022	Issued	/ 3" x 4" Repositionable Sticky Note Set/Set of 6 Colorful Encouragement Pads/Made in The USA	224-21-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1X7Q-3QXV-K1TW	07/27/2022	4007404	08/18/2022	Issued	All You Need is Coffee Sign - Tier Tray Sign - Mini Wooden Sign - Wood Sign - Shelf Sitter - Home Decor	224-21-999-23-00-6399-00	2022	14.95	PO	20227601
107	AMAZON.COM LLC	V	1X7Q-3QXV-K1TW	07/27/2022	4007404	08/18/2022	Issued	Zibtes 30oz Insulated Tumbler With Lids and Straws, Stainless Steel Double Vacuum Coffee Tumbler Cup, Powder Coated Travel Mug for Home, Office, Travel, Party Black 1 pack	224-21-999-23-00-6399-00	2022	15.19	PO	20227601
107	AMAZON.COM LLC	V	1X7Q-3QXV-K1TW	07/27/2022	4007404	08/18/2022	Issued	Donut Stop Flavored Coffee Pods, Compatible with 2.0 K-Cup Brewers, Donut Flavor Coffees, Assorted Variety Pack, 40 Count	224-21-999-23-00-6399-00	2022	16.84	PO	20227601
107	AMAZON.COM LLC	V	1X7Q-3QXV-K1TW	07/27/2022	4007404	08/18/2022	Issued	Keurig K-Mini Coffee Maker, Single Serve K-Cup Pod Coffee Brewer, 6 to 12 oz. Brew Sizes, Black	224-21-999-23-00-6399-00	2022	69.99	PO	20227601
107	AMAZON.COM LLC	V	1X7Q-3QXV-K1TW	07/27/2022	4007404	08/18/2022	Issued	100 Pcs 8 in x 6 in Clear Flat Cello Cellophane Treat Bags Good for Bakery,Popcorn,Cookies , Candies,Dessert 1.4mil.Give Metallic Twist Ties	224-21-999-23-00-6399-00	2022	6.50	PO	20227601
107	AMAZON.COM LLC	V	1X7Q-3QXV-K1TW	07/27/2022	4007404	08/18/2022	Issued	Grandmas Cookies Variety Pack of 30	224-21-999-23-00-6399-00	2022	42.63	PO	20227601
107	AMAZON.COM LLC	V	1X7Q-3QXV-K1TW	07/27/2022	4007404	08/18/2022	Issued	Crinkle Cut Paper Shred Filler 1/2 LB for Gift Wrapping andamp	224-21-999-23-00-6399-00	2022	13.65	PO	20227601

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1X7Q-3QXV-K1TW	07/27/2022	4007404	08/18/2022	Issued	Basket Filling - Canary MagicWater Supply	224-21-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1X7Q-3QXV-K1TW	07/27/2022	4007404	08/18/2022	Issued	Crinkle Cut Paper Shred Filler 1/2 LB for Gift Wrapping andamp Basket Filling - Lime Green MagicWater Supply	224-21-999-23-00-6399-00	2022	13.65	PO	20227601
107	AMAZON.COM LLC	V	1X7Q-3QXV-K1TW	07/27/2022	4007404	08/18/2022	Issued	Crinkle Cut Paper Shred Filler 1/2 LB for Gift Wrapping andamp Basket Filling - Light Blue MagicWater Supply	224-21-999-23-00-6399-00	2022	13.65	PO	20227601
107	AMAZON.COM LLC	V	1X7Q-3QXV-K1TW	07/27/2022	4007404	08/18/2022	Issued	Crinkle Cut Paper Shred Filler 1/2 LB for Gift Wrapping andamp Basket Filling - Light Pink MagicWater Supply	224-21-999-23-00-6399-00	2022	13.65	PO	20227601
107	AMAZON.COM LLC	V	1X7Q-3QXV-K1TW	07/27/2022	4007404	08/18/2022	Issued	Kars Nuts Original Sweet N Salty Trail Mix, 2 oz Individual Packs Bulk Pack of 72, Gluten-Free Snacks	224-21-999-23-00-6399-00	2022	50.32	PO	20227601
107	AMAZON.COM LLC	V	1X7Q-3QXV-K1TW	07/27/2022	4007404	08/18/2022	Issued	Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 14 Count	224-21-999-23-00-6399-00	2022	91.21	PO	20227601
107	AMAZON.COM LLC	V	1X7Q-3QXV-PJXV	07/27/2022	4007404	08/18/2022	Issued	50 Pieces Dry Erase Pockets Reusable Plastic Sleeves Shop Holder Order Pockets Clear Sleeves Tickets Folders Job Ticket Shop Holder Order Pockets Teacher Supplies for Classroom Organization Blue	199-11-104-11-00-6648-00		116.97	PO	20227665
107	AMAZON.COM LLC	V	1XKD-JHRK-CVGD	08/05/2022	4007404	08/18/2022	Issued	EAOE 99 Pack Carpet Stickers, 4" Multicolor Rug Circles Hook and	199-11-999-23-00-6399-MC		15.99	PO	20227644

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1XKD-JHRK-CVGD	08/05/2022	4007404	08/18/2022	Issued	Loop for Kids Classroom Teachers Preschool Kindergarten Gym Group Activity 9 Colors	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1XKD-JHRK-CVGD	08/05/2022	4007404	08/18/2022	Issued	Kinetic Sand, 6lbs Bucket with 3 Colors of All-Natural and 3 Tools, Play Sand Sensory Toys for Kids Ages 3 and up	199-11-999-23-00-6399-MC		39.99	PO	20227644
107	AMAZON.COM LLC	V	1XKD-JHRK-CVGD	08/05/2022	4007404	08/18/2022	Issued	Stauffers Original Animal Crackers 48oz jug	199-11-999-23-00-6399-MC		14.50	PO	20227644
107	AMAZON.COM LLC	V	1XKD-JHRK-CVGD	08/05/2022	4007404	08/18/2022	Issued	Sleek Socket Ultra-Thin Outlet Concealer with Cord Concealer Kit, 3 Outlet Power Strip, 8-Foot Cord, Universal Size Ideal for Livingrooms andamp Bedrooms	199-11-999-23-00-6399-MC		48.88	PO	20227644
107	AMAZON.COM LLC	V	1XKD-JHRK-CVGD	08/05/2022	4007404	08/18/2022	Issued	Amazon Brand - Happy Belly Mini Twist Pretzels, 40oz	199-11-999-23-00-6399-MC		14.60	PO	20227644
107	AMAZON.COM LLC	V	1XKD-JHRK-CVGD	08/05/2022	4007404	08/18/2022	Issued	Vocabulary Builder Flash Cards w/7 Learning Games SLP Recommended Speech Therapy Materials, ESL Teaching Materials 299 Educational Flashcards w/ Emotions, Matching, Prepositions, Nouns andamp Verbs	199-11-999-23-00-6399-MC		64.99	PO	20227644
107	AMAZON.COM LLC	V	1XKD-JHRK-CVGD	08/05/2022	4007404	08/18/2022	Issued	IRIS USA 5 Quart Plastic Storage Bin Tote Organizing Container with Latching Lid for Shoes, Heels, Action Figures, Crayons/Pens, Art Supplies, Stackable	199-11-999-23-00-6399-MC		79.18	PO	20227644

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XKD-JHRK-CVGD	08/05/2022	4007404	08/18/2022	Issued	and Nestable, 20 Pack, Clear	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1XKD-JHRK-CVGD	08/05/2022	4007404	08/18/2022	Issued	Stages Learning Materials Language Builder Verb Flash Cards Photo Vocabulary Autism Learning Products for Aba Therapy andamp Speech Articulation	199-11-999-23-00-6399-MC		85.57	PO	20227644
107	AMAZON.COM LLC	V	1XKD-JHRK-CVGD	08/05/2022	4007404	08/18/2022	Issued	Doritos Nacho Cheese Flavored Tortilla Chips, 1 oz Pack of 40	199-11-999-23-00-6399-MC		30.36	PO	20227644
107	AMAZON.COM LLC	V	1XKD-JHRK-CVGD	08/05/2022	4007404	08/18/2022	Issued	Welchs Fruit Snacks, Berries N Cherries, Gluten Free, Bulk Pack, Individual Single Serve Bags 0.9 Oz.Pack of 40	199-11-999-23-00-6399-MC		7.98	PO	20227644
107	AMAZON.COM LLC	V	1XKD-JHRK-CVGD	08/05/2022	4007404	08/18/2022	Issued	U.S. Art Supply 10 Piece Childrens No Spill Paint Cups with Colored Lids and 10 Piece Large Round Brush Set with Plastic Handles	199-11-999-23-00-6399-MC		19.99	PO	20227644
107	AMAZON.COM LLC	V	1XKD-JHRK-CVGD	08/05/2022	4007404	08/18/2022	Issued	Primary Concepts Size Sorting Learning Kit 43 pcs.	199-11-999-23-00-6399-MC		42.48	PO	20227644
107	AMAZON.COM LLC	V	1XKD-JHRK-CVGD	08/05/2022	4007404	08/18/2022	Issued	Stages Learning Materials Language Builder Emotion Picture Cards Expressions, Conversation, and Situation Photo Cards for Autism Education, ABA Therapy	199-11-999-23-00-6399-MC		33.17	PO	20227644
107	AMAZON.COM LLC	V	1XL7-YJFM-LQ46	07/27/2022	4007404	08/18/2022	Issued	300 PCS Party Favors Toy Assortment for Kids, Birthday Gift Toys, Stocking Stuffers, Treasure Box Toys, Carnival Prizes, School	748-61-999-99-00-6399-ED		28.89	PO	20227636

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XL7-YJFM-LQ46	07/27/2022	4007404	08/18/2022	Issued	Classroom Rewards, Pinata Stuffers, Bulk Toys Treasure Box for Boys and Girls	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1XL7-YJFM-LQ46	07/27/2022	4007404	08/18/2022	Issued	24 Pieces Zoo Jungle Animal Mini Notepads Cute Forest Animal Mini Notebooks for Kids Safari Party Favors Woodland Theme Spiral Notebooks for Classroom School Goody Bag Stuffers Birthday Supplies	748-61-999-99-00-6399-ED		10.99	PO	20227636
107	AMAZON.COM LLC	V	1XL7-YJFM-LQ46	07/27/2022	4007404	08/18/2022	Issued	36 Pieces Pencils for Kids Animal Jungle Print Pencils Wood Pencils with Eraser Teacher Supplies for Students Classroom Christmas Jungle Animal Safari Party Favor, 6 Styles	748-61-999-99-00-6399-ED		12.99	PO	20227636
107	AMAZON.COM LLC	V	1XL7-YJFM-LQ46	07/27/2022	4007404	08/18/2022	Issued	24 Pieces Animal Safari Silicons Bracelet Zoo Print Bracelet Animal Theme Silicone Wristbands with Deer, Tiger, Leopardfor Animal Birthday Party Favors and Zoo Jungle Safari Themed Party	748-61-999-99-00-6399-ED		9.99	PO	20227636
107	AMAZON.COM LLC	V	1XL7-YJFM-LQ46	07/27/2022	4007404	08/18/2022	Issued	100 Pieces Jungle Animal Cellophane Treat Bags, Green Gold Safari Animal Palm Leaves Plastic Candy Goodie Bags with 100 Gold Twist Ties for Wild One Safari Baby Shower Birthday Party	748-61-999-99-00-6399-ED		8.49	PO	20227636

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XL7-YJFM-LQ46	07/27/2022	4007404	08/18/2022	Issued	Favors	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1XL7-YJFM-LQ46	07/27/2022	4007404	08/18/2022	Issued	nicknack 200pcs Classroom Prizes for Kids Birthday Party Favors Pinata Filler Toy Assortment Prizes for Goodie Bag Fillers	748-61-999-99-00-6399-ED		23.35	PO	20227636
107	AMAZON.COM LLC	V	1XLV-6QQV-QPG1	07/31/2022	4007404	08/18/2022	Issued	SKITTLES Original Fun Size Chewy Candy Bulk Pack, 4 Pound Box	224-21-999-23-00-6399-00	2022	21.34	PO	20227644
107	AMAZON.COM LLC	V	1XLV-6QQV-QPG1	07/31/2022	4007404	08/18/2022	Issued	Stages Learning Materials Language Builder 3D- 2D Noun Flash Cards and Realistic Toy Figures Vocabulary Autism Learning Products for ABA Therapy and Speech Articulation	224-21-999-23-00-6399-00	2022	285.53	PO	20227644
107	AMAZON.COM LLC	V	1XLV-6QQV-QPG1	07/31/2022	4007404	08/18/2022	Issued	Flash Furniture 60W x 66L Horseshoe Oak Thermal Laminate Activity Table - Standard Height Adjustable Legs	224-21-999-23-00-6399-00	2022	568.60	PO	20227644
107	AMAZON.COM LLC	V	1XLV-6QQV-QPG1	07/31/2022	4007404	08/18/2022	Issued	Contender 25 Cubbies Tray Cabinet, Kids Toy Storage Organizer, 100 Birch Plywood Cabinet for Kindergarten, Homeschool, Preschool Art and Craft Supplies	199-11-999-23-00-6399-MC		432.00	PO	20227644
107	AMAZON.COM LLC	V	1XLV-6QQV-QPG1	07/31/2022	4007404	08/18/2022	Issued	OREO Mini Chocolate Sandwich Cookies, Original Flavor, 12 -3 oz Big Bags	199-11-999-23-00-6399-MC		16.38	PO	20227644
107	AMAZON.COM LLC	V	1XLV-6QQV-QPG1	07/31/2022	4007404	08/18/2022	Issued	Adapted Physical Education National Standards	199-11-999-23-00-6399-MC		52.00	PO	20227644

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XLV-6QQV-QPG1	07/31/2022	4007404	08/18/2022	Issued	Fun Express Following Directions Farm Game - 1 Piece - Educational and Learning Activities for Kids	199-11-999-23-00-6399-MC		50.90	PO	20227644
107	AMAZON.COM LLC	V	1XLV-6QQV-QPG1	07/31/2022	4007404	08/18/2022	Issued	6 Pack Digital Kitchen Timer for Teacher Classroom Small Timers for Kids Magnetic Back Stand ON/Off Switch	199-11-999-23-00-6399-MC		10.99	PO	20227644
107	AMAZON.COM LLC	V	1XLV-6QQV-QPG1	07/31/2022	4007404	08/18/2022	Issued	White and Blue MandampMs Milk Chocolate Fun Size Candy, Bulk Pack 70-ct	199-11-999-23-00-6399-MC		19.99	PO	20227644
107	AMAZON.COM LLC	V	1XLV-6QQV-QPG1	07/31/2022	4007404	08/18/2022	Issued	Pack of 2 Pounds Stages Learning Materials Language Builder Block Imitation Kit Curriculum for Autism andamp	199-11-999-23-00-6399-MC		62.43	PO	20227644
107	AMAZON.COM LLC	V	1XLV-6QQV-QPG1	07/31/2022	4007404	08/18/2022	Issued	Preschool 120 Pretend Play Flashcards, 40 Wood Blocks, iPad App Stages Learning Materials Language Builder Sequencing Flash Cards Photo Action and Self-Help Skills Sequence Cards for Autism Education and ABA Therapy	199-11-999-23-00-6399-MC		47.29	PO	20227644
107	AMAZON.COM LLC	V	1XLV-6QQV-QPG1	07/31/2022	4007404	08/18/2022	Issued	Pepperidge Farm Cheddar Goldfish Baked Snack Crackers Large 31 Ounce	199-11-999-23-00-6399-MC		50.31	PO	20227644
107	AMAZON.COM LLC	V	1XLV-6QQV-QPG1	07/31/2022	4007404	08/18/2022	Issued	FLYINGSEEDS See and Spell Learning Toys, CVC Word Builders with Sight Words Flash Cards Kindergarten,	199-11-999-23-00-6399-MC		10.99	PO	20227644

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1XLV-6QQV-QPG1	07/31/2022	4007404	08/18/2022	Issued	Educational Toys for Toddler 2 3 4 Year Old Boys Girls - Gifts for Kids	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1XLV-6QQV-QPG1	07/31/2022	4007404	08/18/2022	Issued	Coke Cola Original Classic Coke Soda Mini Cans Soft Drink - 30 Pack 7.5 oz	199-11-999-23-00-6399-MC		25.58	PO	20227644
107	AMAZON.COM LLC	V	1XLV-6QQV-VTKF	07/31/2022	4007404	08/18/2022	Issued	Energizer C Batteries, C Cell Long-Lasting Alkaline Power Batteries 12 Pack	199-11-999-23-00-6399-MC		20.98	PO	20227668
107	AMAZON.COM LLC	V	1XLV-6QQV-VTKF	07/31/2022	4007404	08/18/2022	Issued	NEO CHAIR Office Chair Computer High Back Adjustable Flip-up Armrests Ergonomic Desk Chair Executive Diamond-Stitched PU Leather Swivel Task Chair with Armrests Lumbar Support Ivory	199-11-999-23-00-6399-MC		337.64	PO	20227668
107	AMAZON.COM LLC	V	1XLV-6QQV-VTKF	07/31/2022	4007404	08/18/2022	Issued	100 Compostable Paper Plates 10 inch Bulk 125-Pack Disposable Plates Heavy-Duty Quality, Natural Bagasse Eco-Friendly Biodegradable Made of Sugar Cane Fiber, Large 10" Dinner Plate	199-11-999-23-00-6399-MC		107.96	PO	20227668
107	AMAZON.COM LLC	V	1XLV-6QQV-VTKF	07/31/2022	4007404	08/18/2022	Issued	Amazon Basics Classic Puresoft Padded Mid-Back Office Computer Desk Chair with Armrest - Black	199-11-999-23-00-6399-MC		135.98	PO	20227668
107	AMAZON.COM LLC	V	1XLV-6QQV-VTKF	07/31/2022	4007404	08/18/2022	Issued	100 Compostable 7 Inch Paper Plates 125-Pack Heavy-Duty Plate, Natural Disposable Bagasse Plate, Eco-Friendly Made of	199-11-999-23-00-6399-MC		63.96	PO	20227668



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1XLV-6QQV-VTKF	07/31/2022	4007404	08/18/2022	Issued	Sugarcane Fibers-Natural Unbleached Brown 7" Biodegradable Plate by Stack Man	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1XLV-6QQV-VTKF	07/31/2022	4007404	08/18/2022	Issued	Sunbelt Bakery Chewy Granola Bars, 4 Flavor Variety Pack, No Preservatives, Chocolate, 40 Bars, 1 Count	199-11-999-23-00-6399-MC		49.98	PO	20227668
107	AMAZON.COM LLC	V	1XLV-6QQV-VTKF	07/31/2022	4007404	08/18/2022	Issued	Silk Tree Warehouse Four 4 Foot Artificial Topiary Cedar Trees Potted 48" Indoor Outdoor Plants Company Inc	199-11-999-23-00-6399-MC		199.99	PO	20227668
107	AMAZON.COM LLC	V	1XLV-6QQV-VTKF	07/31/2022	4007404	08/18/2022	Issued	Energizer AA Batteries, Max Double A Battery Alkaline, 20 Count	199-11-999-23-00-6399-MC		17.87	PO	20227668
107	AMAZON.COM LLC	V	1XLV-6QQV-VTKF	07/31/2022	4007404	08/18/2022	Issued	Energizer AA Batteries, Max Double A Battery Alkaline, 24 Count	199-11-999-23-00-6399-MC		18.49	PO	20227668
107	AMAZON.COM LLC	V	1XLV-6QQV-VTKF	07/31/2022	4007404	08/18/2022	Issued	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box 12143	199-11-999-23-00-6399-MC		73.84	PO	20227668
107	AMAZON.COM LLC	V	1XLV-6QQV-VTKF	07/31/2022	4007404	08/18/2022	Issued	Pendaflex Two-Tone Color File Folders, Letter Size, Blue, 1/3 Cut, 100 per box 152 1/3 BLU	199-11-999-23-00-6399-MC		70.68	PO	20227668
107	AMAZON.COM LLC	V	1XLV-6QQV-VTKF	07/31/2022	4007404	08/18/2022	Issued	Avery Address Labels with Sure Feed for Laser Printers, 1" x 2-5/8", 7,500 Labels 5960, White	199-11-999-23-00-6399-MC		46.27	PO	20227668
107	AMAZON.COM LLC	V	1XLV-6QQV-VTKF	07/31/2022	4007404	08/18/2022	Issued	Apple MFi Certified iPhone Charger, DESOFICON 2Pack 6FT Lightning to USB Fast Charging Data	199-11-999-23-00-6648-MC		224.85	PO	20227668

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XLV-6QQV-VTKF	07/31/2022	4007404	08/18/2022	Issued	Sync Cord andamp 2Pack USB Wall Quick Charge Travel Plug Compatible with iPhone 13/12/11/XS/XR/X 8/iPad/AirPods	199-11-999-23-00-6648-MC				
107	AMAZON.COM LLC	V	1XLV-6QQV-VTKF	07/31/2022	4007404	08/18/2022	Issued	IPad 10.2/10.5 Case10.2 Inch,8th/7th Generation10.5inch,3rd Generation,Rugged iPad 10.2 and 10.5 Cover with iPad Pencil Holder,Auto Wake/Sleep,Transparent Backplane Full Protective Shell,Dark	199-21-999-23-00-6648-MC		199.90	PO	20227668
107	AMAZON.COM LLC	V	1XN7-WG7L-36WM	08/11/2022	4007404	08/18/2022	Issued	Yovkky Fall Forest Woodland Animals Friends Wall Decals Stickers, Autumn Maple Leaves Bear Deer Fox Baby Kids Room Nursery Decor, Tree Branches Home Bedroom Decorations Art	748-61-999-99-00-6399-ED		12.99	PO	20227832
107	AMAZON.COM LLC	V	1XN7-WG7L-36WM	08/11/2022	4007404	08/18/2022	Issued	29 Pcs Woodland Party Supplies Animal Honeycomb Centerpieces Baby Shower Birthday Decorations Include Happy Birthday Banners Hanging Cards Swirl Ceiling Streamers for Forest Camping Party Supplies	748-61-999-99-00-6399-ED		14.99	PO	20227832
107	AMAZON.COM LLC	V	1XN7-WG7L-36WM	08/11/2022	4007404	08/18/2022	Issued	4Pcs Mushroom Shaped Paper Lanterns, Windspeed Large Paper Lantern Mushroom	748-61-999-99-00-6399-ED		16.99	PO	20227832

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1XN7-WG7L-36WM	08/11/2022	4007404	08/18/2022	Issued	Shaped Paper Lantern For Nursery Garden Christmas Party Decoration 8 inch, 12	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1XN7-WG7L-36WM	08/11/2022	4007404	08/18/2022	Issued	Calendar Bulletin Board Set, Calendar Seasons Weather Chart CTP Bulletin Board and Classroom Display with Stickers for School Classroom Bedroom Wall Decoration Watercolor Woodland Animals Style	748-61-999-99-00-6399-ED		22.89	PO	20227832
107	AMAZON.COM LLC	V	1XN7-WG7L-36WM	08/11/2022	4007404	08/18/2022	Issued	XTELARY Fairy Lights Plug in, 66ft 200 LED String Lights with Music Mode RGB Color Changing Twinkle Lights with Remote, App Control Christmas Fairy Lights for Bedroom, Party, Outdoor Indoor Decor	748-61-999-99-00-6399-ED		25.99	PO	20227832
107	AMAZON.COM LLC	V	1XN7-WG7L-36WM	08/11/2022	4007404	08/18/2022	Issued	Pen Holder Pencil Holders for Desk Pencil Cup,4 Compartments Pen and Pencil Holders,2 Piece Mesh Stationery Organizer for Office Desk,Black Office Supplies	748-61-999-99-00-6399-ED		9.98	PO	20227832
107	AMAZON.COM LLC	V	1XN7-WG7L-36WM	08/11/2022	4007404	08/18/2022	Issued	Accessory for Desktop 40 Pieces Woodland Friends Name Plate, Traditional Manuscript Flat Left/Right Alphabet Name Tags with Glue Point Dots for School Classroom Student	748-61-999-99-00-6399-ED		11.99	PO	20227832

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XN7-WG7L-36WM	08/11/2022	4007404	08/18/2022	Issued	Desks Woodland Creatures Decoration, 11.5 x 4 Inch	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1XN7-WG7L-36WM	08/11/2022	4007404	08/18/2022	Issued	DEKOSH Educational Animal Alphabet Kids Wall Decals - Baby Nursery Decor Peel andamp Stick Decorative Baby Stickers for Playroom, Classroom Decoration	748-61-999-99-00-6399-ED		9.99	PO	20227832
107	AMAZON.COM LLC	V	1XN7-WG7L-36WM	08/11/2022	4007404	08/18/2022	Issued	Teacher Created Resources Sweet Classroom Calendar Set	748-61-999-99-00-6399-ED		14.59	PO	20227832
107	AMAZON.COM LLC	V	1XN7-WG7L-36WM	08/11/2022	4007404	08/18/2022	Issued	Mainstay 9 Cube Organizer, Multiple Colors 9-compartment storage cube in White	748-61-999-99-00-6399-ED		68.30	PO	20227832
107	AMAZON.COM LLC	V	1XN7-WG7L-36WM	08/11/2022	4007404	08/18/2022	Issued	Just Artifacts Decorative Paper Party Pack 15pcs Paper Lanterns and Pom Pom Balls - Orange/Teal/Ivory/Browns	748-61-999-99-00-6399-ED		20.83	PO	20227832
107	AMAZON.COM LLC	V	1XN7-WG7L-36WM	08/11/2022	4007404	08/18/2022	Issued	10-Pack, Grey Storage Bins, Containers, Boxes, Tote, Baskets Collapsible Storage Cubes For Household Organization Fresh Fabric andamp Cardboard	748-61-999-99-00-6399-ED		33.99	PO	20227832
107	AMAZON.COM LLC	V	1XN7-WG7L-LQT6	08/13/2022	4007404	08/18/2022	Issued	KTRIO Laminating Sheets, Holds 8.5 x 11 Inch Sheets 200 Pack, 3 Mil Clear Thermal Laminating Pouches 9 x 11.5 Inch Lamination Sheet Paper for Laminator, Round Corner Letter Size	461-36-002-99-00-6498-FB		23.89	PO	20227959

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XN7-WG7L-LQT6	08/13/2022	4007404	08/18/2022	Issued	Aonomi Compatible Label Tape Replacement for DYMO Letratag Refills 91330 10697 Self-Adhesive Paper LT Tape for DYMO LetraTag Plus LT-100T LT-100H QX50 Label Maker, 1/2 Inch x 13 Feet 5 Pack	461-36-002-99-00-6498-FB		12.88	PO	20227959
107	AMAZON.COM LLC	V	1XN7-WG7L-MFPP	08/13/2022	4007404	08/18/2022	Issued	48 Pcs Glow in The Dark Tubes, Luminous Sensory Stretch Tube, Colorful Fidget Tubes Toy Pipe Sensory Fidget Toy for Teens Adults Birthday Party Favor Stress Anxiety Relief, 6 Colors	284-11-999-23-00-6399-00	2022	20.99	PO	20227810
107	AMAZON.COM LLC	V	1XN7-WG7L-MFPP	08/13/2022	4007404	08/18/2022	Issued	DeJAVU Lighting Hexagon Lights, Touch-Sensitive Hexagon Wall Lights, Hexagon Lights for Wall Led with Remote and USB Power Supply, Spliceable LED Light Wall Panels Gift for Kids, Adults6 Packs	284-11-999-23-00-6399-00	2022	156.76	PO	20227810
107	AMAZON.COM LLC	V	1XN7-WG7L-MFPP	08/13/2022	4007404	08/18/2022	Issued	2 Pack Jumbo Pop Its Ball Fidget Toy 3D Popits Fidget Toys Set Kids Teens andamp Adults - Blue Ombre	284-11-999-23-00-6399-00	2022	39.95	PO	20227810
107	AMAZON.COM LLC	V	1XN7-WG7L-MFPP	08/13/2022	4007404	08/18/2022	Issued	YUCAN Hammock Chair Stand with Hanging Swing Chair Included,Weather Resistant and Saving Space Stand Max 450 Lbs, Quality Cotton Weave Wrap Whole	284-11-999-23-00-6399-00	2022	199.98	PO	20227810

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1XN7-WG7L-MFPP	08/13/2022	4007404	08/18/2022	Issued	Body,Suitable for Indoor, Outdoor,PatioYardGrey	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1XN7-WG7L-MFPP	08/13/2022	4007404	08/18/2022	Issued	Playlearn Sensory Gel Filled Alphabet Letters Moveable Alphabet Toy - Textured Tactile Squishy Toy ABC Set - Ideal for Sensory Learning	284-11-999-23-00-6399-00	2022	39.99	PO	20227810
107	AMAZON.COM LLC	V	1XN7-WG7L-MFPP	08/13/2022	4007404	08/18/2022	Issued	Sensory Fidget Stress Relief Toys: LAKIKID Marble Maze Mat-Tactile Sensory Toys for Children andamp Adults- Ideal Fidget Toys for Sensory Kids-Reduce Stress, Anxiety and Improve Focus, 9" x 6"	284-11-999-23-00-6399-00	2022	50.88	PO	20227810
107	AMAZON.COM LLC	V	1XN7-WG7L-MFPP	08/13/2022	4007404	08/18/2022	Issued	Milliard Crash Pad, Sensory Pad with Foam Blocks for Kids and Adults with Washable Cover 5 feet x 5 feet	284-11-999-23-00-6399-00	2022	186.19	PO	20227810
107	AMAZON.COM LLC	V	1XN7-WG7L-MFPP	08/13/2022	4007404	08/18/2022	Issued	Chill Sack Bean Bag Chair: Giant 5 Memory Foam Furniture Bean Bag - Big Sofa with Soft Micro Fiber Cover - Charcoal	284-11-999-23-00-6399-00	2022	329.98	PO	20227810
107	AMAZON.COM LLC	V	1XNQ-9JGF-LNTR	04/30/2022	4007404	08/18/2022	Issued	VITOLER Erasable Gel Pens, 14-PACK Assorted Colors Retractable Clicker Gel Ink Pens, 0.7mm Fine Points Pens for Drawing Writing Planner and School Supplies	199-13-999-99-00-6399-C8		13.98	PO	20225931
107	AMAZON.COM LLC	V	1XNQ-9JGF-LNTR	04/30/2022	4007404	08/18/2022	Issued	Amazon Basics Self-Inking Date Stamp	199-13-999-99-00-6399-C8		15.58	PO	20225931

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XNQ-9JGF-LNTR	04/30/2022	4007404	08/18/2022	Issued	24 Pieces Mini Folding Mirror Compact Portable Round Mirror Makeup Mirror for Women Girls Travel Daily Use, 2 Colors Black, White	199-13-999-99-00-6399-C8		14.99	PO	20225931
107	AMAZON.COM LLC	V	1XNQ-9JGF-LNTR	04/30/2022	4007404	08/18/2022	Issued	Ticonderoga Neon Pencils, 2 Pre-Sharpended Wood Pencils with Erasers, 18-Count, 13018	199-13-999-99-00-6399-C8		10.98	PO	20225931
107	AMAZON.COM LLC	V	1XNQ-9JGF-LNTR	04/30/2022	4007404	08/18/2022	Issued	Small Dry Erase Board 14x10 Inch Magnetic, Aelfox Double-Sided Desktop Small Whiteboard with Stand, Aluminum Frame, Reminder Board for Desk Organizer/to Do List/Kids School/Home Office	199-13-999-99-00-6399-C8		119.92	PO	20225931
107	AMAZON.COM LLC	V	1XNQ-9JGF-LNTR	04/30/2022	4007404	08/18/2022	Issued	This Is a School	199-13-999-99-00-6399-C8		89.94	PO	20225931
107	AMAZON.COM LLC	V	1XNQ-9JGF-LNTR	04/30/2022	4007404	08/18/2022	Issued	The Writing Revolution: A Guide to Advancing Thinking Through Writing in All Subjects and Grades	199-13-999-99-00-6399-C8		125.94	PO	20225931
107	AMAZON.COM LLC	V	1XNQ-9JGF-LNTR	04/30/2022	4007404	08/18/2022	Issued	Voices in the Park	199-13-999-99-00-6399-C8		59.94	PO	20225931
107	AMAZON.COM LLC	V	1XNQ-9JGF-LNTR	04/30/2022	4007404	08/18/2022	Issued	The Relatives Came	199-13-999-99-00-6399-C8		39.54	PO	20225931
107	AMAZON.COM LLC	V	1XNQ-9JGF-LNTR	04/30/2022	4007404	08/18/2022	Issued	Come On, Rain	199-13-999-99-00-6399-C8		83.94	PO	20225931
107	AMAZON.COM LLC	V	1XNQ-9JGF-LNTR	04/30/2022	4007404	08/18/2022	Issued	The Little Red Pen	199-13-999-99-00-6399-C8		53.94	PO	20225931
107	AMAZON.COM LLC	V	1XNQ-9JGF-LNTR	04/30/2022	4007404	08/18/2022	Issued	Roller Coaster	199-13-999-99-00-6399-C8		47.94	PO	20225931
107	AMAZON.COM LLC	V	1XNX-1RNC-4KJ1	07/25/2022	4007404	08/18/2022	Issued	Mount-It Sit Stand Workstation Standing	745-61-999-99-00-6399-00		193.80	PO	20227533

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XNX-1RNC-4KJ1	07/25/2022	4007404	08/18/2022	Issued	Desk Converter with Dual Monitor Mount Combo, Ergonomic Height Adjustable	745-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1XRV-H7HY-4JDQ	08/16/2022	4007404	08/18/2022	Issued	Tabletop Desk, Black Green Laser Pointer Laser Pointer Laser Pointer High Power Green Laser Pointer High Power Lazer Powerful Laser Pointer for Teaching Outdoor Hunting USB Rechargeable Laser Pointer Pen	461-11-061-11-00-6399-MF		411.32	PO	20227969
107	AMAZON.COM LLC	V	1XRV-H7HY-4JDQ	08/16/2022	4007404	08/18/2022	Issued	Pllieay 5PCS Butterfly Life Cycle Kit, Monarch Butterfly Kit with Butterfly Habitat Cage andamp 4pcs Life Stages Toys of Monarch Butterfly Teaching Tools for Kids Students School Science	461-11-061-11-00-6399-MF		29.97	PO	20227969
107	AMAZON.COM LLC	V	1XRV-H7HY-4JDQ	08/16/2022	4007404	08/18/2022	Issued	30" Heavy Duty Monarch Butterfly Habitat, Outdoor Collapsible Insect Mesh Cage Terrarium Pop-up with Zipper Protection	461-11-061-11-00-6399-MF		83.97	PO	20227969
107	AMAZON.COM LLC	V	1XRV-H7HY-4JDQ	08/16/2022	4007404	08/18/2022	Issued	X-Acto Heavy-Duty 15" x 15" Paper Trimmer	461-11-061-11-00-6399-MF		59.99	PO	20227969
107	AMAZON.COM LLC	V	1XYC-199X-VRF9	08/14/2022	4007404	08/18/2022	Issued	Aurora Projector, Northern Lights Star Projector Bluetooth Speaker/Timer/Remote, White Noise Night Light Galaxy Projector Works with Alexa andamp Smart App Star Light for Ceiling Bedroom	284-11-999-23-00-6399-00	2022	33.99	PO	20227796



Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1XYC-199X-VRF9	08/14/2022	4007404	08/18/2022	Issued	Decor Kids Adults	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1XYC-199X-VRF9	08/14/2022	4007404	08/18/2022	Issued	QZYL 75ft LED Lights for Bedroom, RGB LED Strip Lights for Living Room, Party Decor with Dimmable Lighting, Bright Adjustable Colors, and 8 Lighting Modes, Adhesive Backing	284-11-999-23-00-6399-00	2022	241.70	PO	20227796
107	AMAZON.COM LLC	V	1XYC-199X-VRF9	08/14/2022	4007404	08/18/2022	Issued	Bed Buddy Weighted Blanket for Kids - Weighted Blanket Twin Size - Heavy Blanket with Weighted Glass Beads, Grey, 7 pounds, for Kids and Toddlers	284-11-999-23-00-6399-00	2022	56.00	PO	20227796
107	AMAZON.COM LLC	V	1XYC-199X-VRF9	08/14/2022	4007404	08/18/2022	Issued	Over 1 Years Old LEARNING ADVANTAGE Airplane Activity Wall Panels - Toddler Activity Center - Wall-Mounted Toy for Kids Aged 18M - Kids Decor for Play Areas	284-11-999-23-00-6399-00	2022	146.26	PO	20227796
107	AMAZON.COM LLC	V	1XYC-199X-VRF9	08/14/2022	4007404	08/18/2022	Issued	Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors 2 Pack	284-11-999-23-00-6399-00	2022	35.97	PO	20227796
107	AMAZON.COM LLC	V	1XYC-199X-VRF9	08/14/2022	4007404	08/18/2022	Issued	Playlearn 6 Inch Glitter Wand Sensory Toy, Magic Wand 4 Pack	284-11-999-23-00-6399-00	2022	53.94	PO	20227796
107	AMAZON.COM LLC	V	1Y97-JXN7-6CVY	08/03/2022	4007404	08/18/2022	Issued	Mr. Pen- Poly File Folders, 1/3 Cut Tab, 6 Pack, Assorted Colors, Letter Size, Colored File Folders, Letter File Folders, Color Folders,	199-51-999-99-00-6249-51		6.98	PO	20227729

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1Y97-JXN7-6CVY	08/03/2022	4007404	08/18/2022	Issued	Office File Folders, Office Supplies File Folders	199-51-999-99-00-6249-51				
107	AMAZON.COM LLC	V	1Y97-JXN7-6CVY	08/03/2022	4007404	08/18/2022	Issued	PENGKE Desktop Mail Organizer,3 Slot Rose Modern Magazine Rack Book Record Holder,Metal Storage Multifunction Organizer Sorter,Gold	199-51-999-99-00-6249-51		12.99	PO	20227729
107	AMAZON.COM LLC	V	1YFQ-JXT7-GLV3	08/02/2022	4007404	08/18/2022	Issued	Original HP 202A Cyan, Magenta, Yellow Toner Cartridges 3-pack Works with HP Color LaserJet Pro M254, HP Color LaserJet Pro MFP M281 Series CF500AM	748-61-999-99-00-6399-ED		216.89	PO	20227719
107	AMAZON.COM LLC	V	1YFQ-JXT7-GLV3	08/02/2022	4007404	08/18/2022	Issued	Original HP 202A Black Toner Cartridge Works with HP Color LaserJet Pro M254, HP Color LaserJet Pro MFP M281 Series CF500A	748-61-999-99-00-6399-ED		56.80	PO	20227719
107	AMAZON.COM LLC	V	1YFQ-JXT7-GLV3	08/02/2022	4007404	08/18/2022	Issued	Westcott Right- andamp Left-Handed Scissors For Kids, 5 Blunt Scissors, Assorted, 2 Pack 13168-030	748-61-999-99-00-6399-ED		59.70	PO	20227719
107	AMAZON.COM LLC	V	1YKG-YKD9- 7GHV	08/03/2022	4007404	08/18/2022	Issued	upsimples 8x10 Picture Frame Set of 5,Display Pictures 5x7 with Mat or 8x10 Without Mat,Wall Gallery Photo Frames,Black	461-36-108-00-00-6498-L1		73.96	PO	20227735
107	AMAZON.COM LLC	V	1YKG-YKD9- 7GHV	08/03/2022	4007404	08/18/2022	Issued	Autoblade Replacement for Cameo 3 and Portrait 2 3 Pack	461-36-108-00-00-6498-L1		29.97	PO	20227735
107	AMAZON.COM LLC	V	1YKG-YKD9- 7GHV	08/03/2022	4007404	08/18/2022	Issued	ORACAL 631-12150- BLK 631 Matte Vinyl 12 Inches by 150 Feet- Black, 12" x 150	461-36-108-00-00-6498-L1		57.00	PO	20227735

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YKP-K67H- XKLX	07/24/2022	4007404	08/18/2022	Issued	Paper Clips Binder Clips, 340PCS Paper Clips and Binder Clips Assorted Sizes, Colored Paper Clips Large and Medium, Binder Clips Medium, Small and Mini for Home Office School Document Organizing	461-36-062-00-00-6498-L1		135.83	PO	20227538
107	AMAZON.COM LLC	V	1YKP-K67H- XKLX	07/24/2022	4007404	08/18/2022	Issued	AWQM Mid-Century Loveseat Sofa, Upholstered Faux Leather Loveseat 2-Seat Small Sofa Couch Metal Accent Chair with Extra-Thick Padded Seat andamp Backrest Love Seat for Living Room, Small Spaces - Brown	461-36-062-00-00-6498-L1		222.99	PO	20227538
107	AMAZON.COM LLC	V	1YKP-K67H- XKLX	07/24/2022	4007404	08/18/2022	Issued	X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black	461-36-062-00-00-6498-L1		224.91	PO	20227538
107	AMAZON.COM LLC	V	1YKP-K67H- XKLX	07/24/2022	4007404	08/18/2022	Issued	Chalkboard Hall Pass Lanyards School Passes Set of 6 for School Classroom Teacher Gift	461-36-062-00-00-6498-L1		203.83	PO	20227538
107	AMAZON.COM LLC	V	1YKP-K67H- XKLX	07/24/2022	4007404	08/18/2022	Issued	Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Durable Metal Desktop Stapler for Home Office	461-36-062-00-00-6498-L1		494.91	PO	20227538

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1YKP-K67H-XKLX	07/24/2022	4007404	08/18/2022	Issued	Supplies, Classroom or Desktop Accessories, Black, 2 Pack 44401AZ	461-36-062-00-00-6498-L1				
107	AMAZON.COM LLC	V	1YKP-K67H-XKLX	07/24/2022	4007404	08/18/2022	Issued	Mr. Sketch Scented Markers, Assorted Colors, Set of 8	461-36-062-00-00-6498-L1		91.12	PO	20227538
107	AMAZON.COM LLC	V	1YVR-M6MV-6XMV	08/12/2022	4007404	08/18/2022	Issued	DeJAVU Lighting Hexagon Lights, Touch-Sensitive Hexagon Wall Lights, Hexagon Lights for Wall Led with Remote and USB Power Supply, Spliceable LED Light Wall Panels Gift for Kids, Adults6 Packs	284-11-999-23-00-6399-00	2022	79.38	PO	20227783
107	AMAZON.COM LLC	V	1YVR-M6MV-6XMV	08/12/2022	4007404	08/18/2022	Issued	QZYL 75ft LED Lights for Bedroom, RGB LED Strip Lights for Living Room, Party Decor with Dimmable Lighting, Bright Adjustable Colors, and 8 Lighting Modes, Adhesive Backing	284-11-999-23-00-6399-00	2022	241.70	PO	20227783
107	AMAZON.COM LLC	V	1YVR-M6MV-6XMV	08/12/2022	4007404	08/18/2022	Issued	Bed Buddy Weighted Blanket for Kids - Weighted Blanket Twin Size - Heavy Blanket with Weighted Glass Beads, Grey, 7 pounds, for Kids and Toddlers	284-11-999-23-00-6399-00	2022	56.00	PO	20227783
107	AMAZON.COM LLC	V	1YVR-M6MV-6XMV	08/12/2022	4007404	08/18/2022	Issued	Over 1 Years Old BLUEYE LED Cube Chair Light:16-Inch Cordless LED Cube Seat for Adult, New Easy Charging LED Module,Remote Control,16 RGB Color, Home Garden Party Decoration	284-11-999-23-00-6399-00	2022	129.99	PO	20227783

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1YVR-M6MV-6XMV	08/12/2022	4007404	08/18/2022	Issued	LEARNING ADVANTAGE Crocodile Activity Wall Panels - Ages 18m - Montessori Sensory Wall Toy - 8 Activities - Busy Board - Toddler Room Decor	284-11-999-23-00-6399-00	2022	199.99	PO	20227783
107	AMAZON.COM LLC	V	1YXK-4YC1-CHGG	06/08/2022	4007404	08/18/2022	Issued	Plastic Seals Shipping Tags Logistics Use Big Sign Tie Large Label Tie, 255 mm/1in Total Length, Pack of 100pcs	199-23-102-99-00-6399-00		16.99	PO	20227125
107	AMAZON.COM LLC	V	1YXK-4YC1-CHGG	06/08/2022	4007404	08/18/2022	Issued	Blank Waterproof Plastic Tags Marker Ties Large Labeling Tags 2.28"3.94" 50pcs, Black	199-23-102-99-00-6399-00		28.78	PO	20227125
Check Number 4007404 Total:											87,491.10		
107	AMAZON.COM LLC	V	11K3-Y4H9-CHV9	08/19/2022	4007449	08/25/2022	Issued	DeJAVU Lighting Hexagon Lights, Touch-Sensitive Hexagon Wall Lights, Hexagon Lights for Wall Led with Remote and USB Power Supply, Spliceable LED Light Wall Panels Gift for Kids, Adults6 Packs	284-11-999-23-00-6399-00	2022	78.38	PO	20227811
107	AMAZON.COM LLC	V	11K3-Y4H9-CHV9	08/19/2022	4007449	08/25/2022	Issued	BLUEYE LED Cube Chair Light: 16-Inch Cordless LED Cube Seat for Adult, New Easy Charging LED Module, Remote Control, 16 RGB Color, Home Garden Party Decoration	284-11-999-23-00-6399-00	2022	129.99	PO	20227811
107	AMAZON.COM LLC	V	11K3-Y4H9-CHV9	08/19/2022	4007449	08/25/2022	Issued	LEARNING ADVANTAGE Crocodile Activity Wall	284-11-999-23-00-6399-00	2022	199.99	PO	20227811

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	11K3-Y4H9-CHV9	08/19/2022	4007449	08/25/2022	Issued	Panels - Ages 18m - Montessori Sensory Wall Toy - 8 Activities - Busy Board - Toddler Room Decor	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	11TV-MNLL-4YFC	06/07/2022	4007449	08/25/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-042-11-00-6399-98		7.19	PO	20227077
107	AMAZON.COM LLC	V	11TV-MNLL-4YFC	06/07/2022	4007449	08/25/2022	Issued	Pre Stretched Canvas 18x24 2 Pack Large Stretched Canvases for Painting Four fold Acrylic Titanium Priming Blank Canvas Boards for Painting	199-11-042-11-00-6399-98		239.90	PO	20227077
107	AMAZON.COM LLC	V	11TV-MNLL-4YFC	06/07/2022	4007449	08/25/2022	Issued	New and Improved Magnetic Strips for School Lockdowns - Durable 40mil Magnetic Strip Blue, 100	199-11-042-11-00-6399-98		275.98	PO	20227077
107	AMAZON.COM LLC	V	11TV-MNLL-4YFC	06/07/2022	4007449	08/25/2022	Issued	Entrance andamp Arrow Sign Left or Right - UV Resistant, Waterproof, Durable, Peel andamp Stick Wall Door Adhesive Label Decal Sticker Quote Vinyl Mural Art Script Lettering - 15" x 3.5", White	199-11-042-11-00-6399-98		8.99	PO	20227077
107	AMAZON.COM LLC	V	11TV-MNLL-4YFC	06/07/2022	4007449	08/25/2022	Issued	MCleanPin Large Laundry Hamper Collapsible with 2 Removeable Laundry Bags andamp Sorting Card, Dirty Clothes Hamper Baby Nursery, 2 Handles Foldable Hamper Dorm Room Storage Trunks for	199-11-042-11-00-6399-98		43.98	PO	20227077

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	11TV-MNLL-4YFC	06/07/2022	4007449	08/25/2022	Issued	College, Grey	199-11-042-11-00-6399-98				
107	AMAZON.COM LLC	V	11TV-MNLL-4YFC	06/07/2022	4007449	08/25/2022	Issued	Custom Business Hours Window Decal - 10.5"x13.5" - Vinyl Custom Lettering, Glass Door Sign - Free Squeegee - Easy Install	199-11-042-11-00-6399-98		95.96	PO	20227077
107	AMAZON.COM LLC	V	11TV-MNLL-4YFC	06/07/2022	4007449	08/25/2022	Issued	Techni Mobili Sit-to-Stand Rolling Adjustable Height Laptop Cart with Storage, Graphite	199-11-042-11-00-6399-98		364.40	PO	20227077
107	AMAZON.COM LLC	V	11W9-C37N-1RR9	08/21/2022	4007449	08/25/2022	Issued	Amamos nuestra bandera Happy Reading Happy Learning - Literacy Spanish Edition	263-11-999-24-00-6399-00	2022	5.95	PO	20227537
107	AMAZON.COM LLC	V	13F1-WN9Y-1RG1	08/10/2022	4007449	08/25/2022	Issued	Walkie Talkies Rechargeable, 4 Pack Easy to Use Long Range Walky Talky for Adult Handheld Two Way Radio with NOAA for Hiking Camping 2Blue andamp 2Silver with Regular Micro-USB Charger/Battery/Lanyar d	748-61-999-99-00-6399-ED		415.73	PO	20227827
107	AMAZON.COM LLC	V	13F1-WN9Y-1RG1	08/10/2022	4007449	08/25/2022	Issued	Large Splat Mat for Under High Chair/Arts/Crafts, WOMUMON Washable, Waterproof, Non Slip, Portable Floor Protector for Baby, Kids, Durable Spill, Splash Mat for Pet Chevron	748-61-999-99-00-6399-ED		59.97	PO	20227827
107	AMAZON.COM LLC	V	13F1-WN9Y-1RG1	08/10/2022	4007449	08/25/2022	Issued	Ombre Turquoise Scallops Bulletin Board Borders for Classroom	748-61-999-99-00-6399-ED		9.99	PO	20227827

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13F1-WN9Y-1RG1	08/10/2022	4007449	08/25/2022	Issued	Decoration 36ft	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	13F1-WN9Y-1RG1	08/10/2022	4007449	08/25/2022	Issued	Whaply Small Mini Flashlights Pack of 30, Assorted Colors, New Type Cob Light, With Battery	748-61-999-99-00-6399-ED		33.99	PO	20227827
107	AMAZON.COM LLC	V	13F1-WN9Y-1RG1	08/10/2022	4007449	08/25/2022	Issued	Ducky Duck - Decorations DIY Baby Shower or Birthday Party Essentials - Set of 20	748-61-999-99-00-6399-ED		14.99	PO	20227827
107	AMAZON.COM LLC	V	13F1-WN9Y-1RG1	08/10/2022	4007449	08/25/2022	Issued	Gifts2U Marble Run Toy, 130Pcs Educational Construction Maze Block Toy Set with Glass Marbles for Kids and Parent-Child Game	748-61-999-99-00-6399-ED		19.99	PO	20227827
107	AMAZON.COM LLC	V	13F1-WN9Y-1RG1	08/10/2022	4007449	08/25/2022	Issued	Balls for Kids, Toddler Sports Toys - Set of 5 Foam Sports Balls Free Bag - Perfect for Small Hands to Grab - Ball Toys for Toddlers 1-3, Foam Balls for Kids - Baby Soccer Ball, Baby Sports Balls	748-61-999-99-00-6399-ED		99.96	PO	20227827
107	AMAZON.COM LLC	V	13F1-WN9Y-1RG1	08/10/2022	4007449	08/25/2022	Issued	Im Not Scared...Im Prepared Activity and Idea Book	748-61-999-99-00-6399-ED		19.70	PO	20227827
107	AMAZON.COM LLC	V	13F1-WN9Y-1RG1	08/10/2022	4007449	08/25/2022	Issued	Im Not Scared...Im Prepared	748-61-999-99-00-6399-ED		65.70	PO	20227827
107	AMAZON.COM LLC	V	13NG-R434-3MKT	08/11/2022	4007449	08/25/2022	Issued	Refrigerant Log Book: Large 8.5x11" - 120 Pages Notebook Log	199-51-999-99-00-6315-00		17.97	PO	20227891
107	AMAZON.COM LLC	V	13NG-R434-3MKT	08/11/2022	4007449	08/25/2022	Issued	Pentel EnerGel RTX Retractable Liquid Gel Pens, Fine Point, 0.5mm, 54 Recycled, Assorted Barrel Colors,	199-51-999-99-00-6315-00		11.98	PO	20227891



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	13NG-R434-3MKT	08/11/2022	4007449	08/25/2022	Issued	Red Ink, Pack Of 3 Pens	199-51-999-99-00-6315-00				
107	AMAZON.COM LLC	V	13QY-TM34-NG77	05/08/2022	4007449	08/25/2022	Issued	Cute Reward Stickers for Kids 2000pcs, Teacher Stickers Supplies for Kindergarten Classroom, Motivational School Stickers for Students, Cartoon Animal Stickers Roll of 4	461-36-102-00-00-6498-80		10.99	PO	20226348
107	AMAZON.COM LLC	V	13QY-TM34-NG77	05/08/2022	4007449	08/25/2022	Issued	24 Pcs Fidget Blocks, Push Pop Bubble Fidget Sensory Toy, Infinity DIY Pop It Building Blocks, Cool Gadgets for Kids andamp Adults	461-36-102-00-00-6498-80		16.14	PO	20226348
107	AMAZON.COM LLC	V	13QY-TM34-NG77	05/08/2022	4007449	08/25/2022	Issued	SUNEE Plastic Mesh Zipper Pouch 10x14 in Black, 12 Packs,Extra Large Water-Resistant Zip Bag for School Office Supplies, Puzzles andamp Games Organizing Storage	461-36-102-00-00-6498-80		14.45	PO	20226348
107	AMAZON.COM LLC	V	13QY-TM34-NG77	05/08/2022	4007449	08/25/2022	Issued	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil TP3854-200	461-36-102-00-00-6498-80		25.99	PO	20226348
107	AMAZON.COM LLC	V	13QY-TM34-NG77	05/08/2022	4007449	08/25/2022	Issued	Avery 5164 TrueBlock Shipping Labels, Laser Print, 3-1/3 x 4, White, 600/Box	461-36-102-00-00-6498-80		32.59	PO	20226348
107	AMAZON.COM LLC	V	13QY-TM34-NG77	05/08/2022	4007449	08/25/2022	Issued	Avery Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock	461-36-102-00-00-6498-80		80.97	PO	20226348

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	13QY-TM34-NG77	05/08/2022	4007449	08/25/2022	Issued	5163	461-36-102-00-00-6498-80				
107	AMAZON.COM LLC	V	14DR-YYXW-6TTC	08/11/2022	4007449	08/25/2022	Issued	Amazon Basics Oscillating Dual Blade Standing Pedestal Fan with Remote - 16-Inch, Black	461-36-999-99-00-6498-99		58.64	PO	20227926
107	AMAZON.COM LLC	V	17VW-KC73-LWTY	07/30/2022	4007449	08/25/2022	Issued	50 Pcs Fidget Toys, Fidgets Pop Its Pack, Pop It Party Favors, Popitsfidgets Popit Figit Kids Gifts Small Mini Bulk Sensory Toys Girls, Autism ADHD Autistic Poppet Carnival Treasure Classroom Prizes	748-61-999-99-00-6399-00		29.95	PO	20227602
107	AMAZON.COM LLC	V	17VW-KC73-LWTY	07/30/2022	4007449	08/25/2022	Issued	Guess Who Game Original Guessing Game for Kids Ages 6 and Up for 2 Players	748-61-999-99-00-6399-00		23.94	PO	20227602
107	AMAZON.COM LLC	V	17VW-KC73-LWTY	07/30/2022	4007449	08/25/2022	Issued	Bag of Balls Basketball, Soccer Ball, Football, Volleyball, Playground Ball with Sports Equipment Bag and Pump	748-61-999-99-00-6399-00		223.47	PO	20227602
107	AMAZON.COM LLC	V	17VW-KC73-LWTY	07/30/2022	4007449	08/25/2022	Issued	Regal Games Foldable Wooden Mancala Board Game with 48 Glass Stones, for Ages 8 to Adult	748-61-999-99-00-6399-00		56.97	PO	20227602
107	AMAZON.COM LLC	V	17VW-KC73-LWTY	07/30/2022	4007449	08/25/2022	Issued	Bulex Mattel UNO: Classic UNO Card Game, Fun Card Game	748-61-999-99-00-6399-00		7.99	PO	20227602
107	AMAZON.COM LLC	V	17VW-KC73-LWTY	07/30/2022	4007449	08/25/2022	Issued	Coogam Wooden Blocks Stacking Game with Storage Bag, Toppling Colorful Tower Building Blocks Balancing Puzzles	748-61-999-99-00-6399-00		15.98	PO	20227602

Vendor(s): ALL

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107	AMAZON.COM LLC	V	17VW-KC73-LWTY	07/30/2022	4007449	08/25/2022	Issued	Montessori Toys Learning Sorting Family Games Educational Toys Gifts for Kids	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	17VW-KC73-LWTY	07/30/2022	4007449	08/25/2022	Issued	Hasbro Gaming Operation Pet Scan Board Game for 2 or More Players, Kids Ages 6 and Up, with Silly Sounds, Remove The Objects or Get The Buzzer	748-61-999-99-00-6399-00		17.97	PO	20227602
107	AMAZON.COM LLC	V	17VW-KC73-LWTY	07/30/2022	4007449	08/25/2022	Issued	Dum Dums Original Pops - Value Pack Pack of 3	748-61-999-99-00-6399-00		9.45	PO	20227602
107	AMAZON.COM LLC	V	17VW-KC73-LWTY	07/30/2022	4007449	08/25/2022	Issued	OleOletOy Super Tic Tac Toe and Giant Checkers Set Board Game with 24 Checker Pieces Reversible Rug, Classic Indoor and Outdoor Activity for Kids and Adults, Best for Camping, Backyard, or Lawn Game	748-61-999-99-00-6399-00		17.95	PO	20227602
107	AMAZON.COM LLC	V	17VW-KC73-LWTY	07/30/2022	4007449	08/25/2022	Issued	Sorry Game	748-61-999-99-00-6399-00		9.89	PO	20227602
107	AMAZON.COM LLC	V	17VW-KC73-LWTY	07/30/2022	4007449	08/25/2022	Issued	Hasbro Gaming Perfection Game, Multicolor	748-61-999-99-00-6399-00		40.98	PO	20227602
107	AMAZON.COM LLC	V	17VW-KC73-LWTY	07/30/2022	4007449	08/25/2022	Issued	Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Childrens Safety - A Great Stem Toy for Both Boys and Girls	748-61-999-99-00-6399-00		16.99	PO	20227602
107	AMAZON.COM LLC	V	17VW-KC73-LWTY	07/30/2022	4007449	08/25/2022	Issued	Hasbro Gaming CONNECT 4 - Classic	748-61-999-99-00-6399-00		8.77	PO	20227602

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	17VW-KC73-LWTY	07/30/2022	4007449	08/25/2022	Issued	four in a row game - Board Games and Toys for Kids, boys, girls - Ages 6	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	17VW-KC73-LWTY	07/30/2022	4007449	08/25/2022	Issued	The Game of Life Game	748-61-999-99-00-6399-00		28.29	PO	20227602
107	AMAZON.COM LLC	V	17VW-KC73-LWTY	07/30/2022	4007449	08/25/2022	Issued	Picasso Tiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards - Creativity beyond Imagination, Inspirational, Recreational, Educational, Conventional	748-61-999-99-00-6399-00		83.94	PO	20227602
107	AMAZON.COM LLC	V	17VW-KC73-LWTY	07/30/2022	4007449	08/25/2022	Issued	Bicycle Standard Face Playing Cards, 2 Piece	748-61-999-99-00-6399-00		7.34	PO	20227602
107	AMAZON.COM LLC	V	17VW-KC73-LWTY	07/30/2022	4007449	08/25/2022	Issued	Spin Master Games Hedbanz, Quick Question Family Guessing Game for Kids and Adults Edition May Vary	748-61-999-99-00-6399-00		16.04	PO	20227602
107	AMAZON.COM LLC	V	17VW-KC73-LWTY	07/30/2022	4007449	08/25/2022	Issued	Educational Insights Kanoodle 3-D Brain Teaser Puzzle Game, Featuring 200 Challenges, Elementary Classroom Must Haves, Ages 7	748-61-999-99-00-6399-00		13.07	PO	20227602
107	AMAZON.COM LLC	V	17VW-KC73-LWTY	07/30/2022	4007449	08/25/2022	Issued	Chutes and Ladders Game Amazon Exclusive	748-61-999-99-00-6399-00		12.32	PO	20227602
107	AMAZON.COM LLC	V	17VW-KC73-LWTY	07/30/2022	4007449	08/25/2022	Issued	Hasbro Gaming Candy Land Kingdom Of Sweet Adventures Board Game For Kids Ages 3 andamp Up Amazon Exclusive, Red	748-61-999-99-00-6399-00		12.84	PO	20227602

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	60 Pcs Cactus Name Tags Watercolor Cactus Cutouts 10 Styles Cactus Stickers Labels Bulletin Board Decor Nameplate for Classroom Bulletin Board Educational and Learning Activities for Kids	748-61-999-99-00-6399-ED		8.99	PO	20227633
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	20 Pcs Eucalyptus Classroom Bulletin Board Posters Class Rules Letter Motivational Quote Wall Poster Set Class Inspirational Decors Positive Posters First Day Back to School Supplies Decor	748-61-999-99-00-6399-ED		10.99	PO	20227633
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	Classroom Calendar Bulletin Board Set Greenery Calendar Set Teacher Calendar Bulletin Board Set with Numbers Month Weather Calendar Eucalyptus Classroom Calendar Bulletin Board Decor Fresh Style	748-61-999-99-00-6399-ED		20.99	PO	20227633
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	NICROHOME Cactus Party Decoration, 12 PCS Green Rose Pink Hanging Paper Lanterns for Wedding, Birthday, Baby Shower, Graduation, Spring Tropical Adorn	748-61-999-99-00-6399-ED		18.99	PO	20227633
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	72Pcs Squishies Mochi Squishy Toys - Kawaii Mini Squishy Animals,	748-61-999-99-00-6399-ED		19.95	PO	20227633

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	Cute Stress Relief Squishy Toy Pack for Boys andamp Girls, Cool Party Favors, Classroom Prize, Birthday Gifts with Storage Box	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	Self Adhesive Dots, 1056pcs528 Pairs 0.59 Diameter White Sticky dots, Hook andamp Loop dots with Strong Adhesive, Sticky Back Coins Tapes 15mm for Classroom, Office, Home	748-61-999-99-00-6399-ED		7.47	PO	20227633
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	69ft Succulents Bulletin Board Borders Succulents Cutouts Potted Bulletin Board Decorations Succulent Border Paper Holiday Borders Border for School Classroom Office Party Wall Decor	748-61-999-99-00-6399-ED		12.99	PO	20227633
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	60 Pcs Fidget Toys, Pop It Pop Its Fidgets Set, Adults Kids Party Favors Autism Sensory Toys Small Toy Bulk Pack Girls, Stress Mini Popit Box Autistic ADHD Carnival Treasure Classroom Prizes	748-61-999-99-00-6399-ED		21.99	PO	20227633
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	56 Pieces Alphabet and Number Bulletin Board Set Manuscript Bulletin Board Cards Educational Preschool Cards Eucalyptus Colors	748-61-999-99-00-6399-ED		18.99	PO	20227633

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	Shapes Early Childhood Education Posters for Kids Classroom Decoration	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	Succulents Cutouts Potted Succulents Cut Outs Classroom Decor Succulent Bulletin Board Border Paper Cuts Classroom When We Learn We Grow Wall Decorations for Kids Classroom School Fresh Style, 50 Pcs 60 Pieces Potted Succulents Cut-Outs Watercolor Succulents Cutouts 12 Styles Succulents Accents Decor Succulent Bulletin Board Paper-Cuts Classroom Wall Party Decoration with 100 Glue Point Dots	748-61-999-99-00-6399-ED		10.99	PO	20227633
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	Fun Size Vertical White Shiplap Better Than Paper Bulletin Board Roll	748-61-999-99-00-6399-ED		8.99	PO	20227633
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	Bright Teacher Message Stickers/Roll of 500 1.5" Labels/Motivational Lesson and Homework Stickers	748-61-999-99-00-6399-ED		9.99	PO	20227633
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	Teacher Created Resources Eucalyptus Happy Birthday Bulletin Board, TCR8473	748-61-999-99-00-6399-ED		12.99	PO	20227633
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	42 Pcs Fidget Toys Pack, Party Favors Carnival Treasure Classroom Prizes Small	748-61-999-99-00-6399-ED		14.99	PO	20227633
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued		748-61-999-99-00-6399-ED		17.95	PO	20227633

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	Mini Bulk Sensory Figit Toys Set for Boys Girls Kids Adults, Stress Relief andamp Anxiety Relief Tools Autistic ADHD Toys	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	24 Pack Slime kit, Butter Slime, Macaroon Colors Cake Donut and Fruit Party Favors Slime Stretchy and Non-Sticky, Stress Relief Toy for Kids Partys	748-61-999-99-00-6399-ED		16.99	PO	20227633
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	Floral Cactus Backdrops for Parties Watercolor Cactus Baby Shower Background for Girl 5x3ft Cactus Backdrop Bridal Shower Cactus Photo Backdrop Mexican Cactus Party Decorations Birthday Party Favors	748-61-999-99-00-6399-ED		8.17	PO	20227633
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	Joyjoz 24 Packs Galaxy Slime, Party Favor for Kids Girls andamp Boys, Adults, Non Sticky, Stress andamp Anxiety Relief, Wet, Super Soft Sludge Toy	748-61-999-99-00-6399-ED		16.99	PO	20227633
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	Rustic Bloom Succulent Accents - Assorted Sizes	748-61-999-99-00-6399-ED		7.99	PO	20227633
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	Chalk Markers - 8 Vibrant Colors, Erasable, Non-Toxic, Water-Based, Reversible Tips, Bright Colors For Kids andamp Adults for Glass or Chalkboard Markers for Businesses, Restaurants, or Use	748-61-999-99-00-6399-ED		8.72	PO	20227633



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	Liquid Chalk Markers on Any Non-Porous Surface	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	Large Kids Treasure Chest - Plastic Storage Bin Great for Toys, Classroom Rewards, Stuffed Animals and More	748-61-999-99-00-6399-ED		40.49	PO	20227633
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	VCCGY Wooden Double Sided Hanging Chalkboard Signs, Memo Message Sign, Vintage Erasable Message Board Sign with Hanging String for Wedding Kitchen Home Party Decoration Black	748-61-999-99-00-6399-ED		5.23	PO	20227633
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	Expanding File Folders, TriMagic Alphabetical Expandable Accordion Document Bill Receipt Organizer, Accordion Filing Box, Teacher Office Supplies, Classroom Desk Organization, Letter Size, 24 Pockets	748-61-999-99-00-6399-ED		14.99	PO	20227633
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	SMALL BAG - Candy Assortment 1 Pound of Gummy Bears, Swedish Fish, Twizzlers, Airheads, Sour Patch, Jolly Ranchers, Starburst and Many More for Party Snacks	748-61-999-99-00-6399-ED		13.25	PO	20227633
107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	XBoard Double-Sided 36 x 24 Inch Magnetic Dry Erase Board Set - Wall Mounted 3 x 2 Reversible Whiteboard	748-61-999-99-00-6399-ED		31.96	PO	20227633

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	17YY-J6YQ-13PT	07/28/2022	4007449	08/25/2022	Issued	with 1 Dry Eraser andamp 3 Dry Erase Markers andamp 4 Push Pin Magnets	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	196G-T93L-DJLL	06/10/2022	4007449	08/25/2022	Issued	Sensory Tangles Fidget Toys - Twisty Fidget Blocks for Adults Boys Girls 8PCS -Anxiety Stress Relief Toys Pack andamp Brain Imagine Toy 8PCS	199-11-103-11-00-6399-98		27.98	PO	20227187
107	AMAZON.COM LLC	V	196G-T93L-DJLL	06/10/2022	4007449	08/25/2022	Issued	Wireless Mouse, Vssoplor 2.4G Slim Portable Computer Mice with Nano Receiver for Notebook, PC, Laptop, Computer-Black and Gold	199-11-103-11-00-6399-98		11.98	PO	20227187
107	AMAZON.COM LLC	V	196G-T93L-DJLL	06/10/2022	4007449	08/25/2022	Issued	MINGSECESS 6 Packs Cute Animal Cartoon Sticky Notes Self-Stick Memo Pad Sets for Pet Lovers Women Girls	199-11-103-11-00-6399-98		56.10	PO	20227187
107	AMAZON.COM LLC	V	196G-T93L-DJLL	06/10/2022	4007449	08/25/2022	Issued	2 Pieces Cute Kitchen Timer Magnetic Animal Digital Countdown Timer Timers LCD Display Cute Cartoon Timer for Cooking	199-11-103-11-00-6399-98		34.47	PO	20227187
107	AMAZON.COM LLC	V	196G-T93L-DJLL	06/10/2022	4007449	08/25/2022	Issued	VEGOND 20oz Tumbler with Lid and Straw Stainless Steel Tumbler Cup Bulk Vacuum Insulated Double Wall Travel Coffee Mug Powder Coated Coffee CupWhite 12 Pack	199-11-103-11-00-6399-98		72.99	PO	20227187
107	AMAZON.COM LLC	V	196G-T93L-DJLL	06/10/2022	4007449	08/25/2022	Issued	SmartSign No Parking - This Space Is Reserved	199-11-103-11-00-6399-98		94.15	PO	20227187

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	196G-T93L-DJLL	06/10/2022	4007449	08/25/2022	Issued	Sign 10" x 14" Engineer Grade Reflective Aluminum	199-11-103-11-00-6399-98				
107	AMAZON.COM LLC	V	196G-T93L-DJLL	06/10/2022	4007449	08/25/2022	Issued	Liquid Timer - Sensory Toy for Relaxation, Liquid Motion Bubbler Timer with Floating Color Lava Lamp, 3-Pack Incredibly Effective Calming Stress Relief Hourglass Toy for Kids andamp Adults, Autism andamp ADHD	199-11-103-11-00-6399-98		14.95	PO	20227187
107	AMAZON.COM LLC	V	196G-T93L-DJLL	06/10/2022	4007449	08/25/2022	Issued	RuiLing 40-Pack 4 Inches Mega Large Paper Clips - 8 Colors Per Color 5pcs 100mm Cute Paper Needle Multicolor Bookmark,Office Supply Accessories	199-11-103-11-00-6399-98		34.85	PO	20227187
107	AMAZON.COM LLC	V	196G-T93L-DJLL	06/10/2022	4007449	08/25/2022	Issued	Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 10 Count	199-11-103-11-00-6399-98		49.85	PO	20227187
107	AMAZON.COM LLC	V	196G-T93L-DJLL	06/10/2022	4007449	08/25/2022	Issued	Paper Mate 1956277 InkJoy Gel Pens, Medium Point, Assorted Colors, 4 Count	199-11-103-11-00-6399-98		14.24	PO	20227187
107	AMAZON.COM LLC	V	1CCR-NLTJ-QDLQ	05/06/2022	4007449	08/25/2022	Issued	Tomnk 48 Pieces Kraft Paper Party Favor Bags, 8 Colors Small Gift Bags Bulk, Goodie Bags with Handles for Kids Birthday, Wedding, Baby Shower, Crafts and Party Supplies	199-12-062-99-00-6399-00		17.99	PO	20226251
107	AMAZON.COM LLC	V	1CCR-NLTJ-QDLQ	05/06/2022	4007449	08/25/2022	Issued	Bulk Starburst andamp Tootsie Favorites 4.5 Lb Candy Variety Value Bundle Care Package	199-12-062-99-00-6399-00		24.90	PO	20226251

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1CCR-NLTJ-QDLQ	05/06/2022	4007449	08/25/2022	Issued	200 Pcs 76 Oz	199-12-062-99-00-6399-00				
107	AMAZON.COM LLC	V	1CCR-NLTJ-QDLQ	05/06/2022	4007449	08/25/2022	Issued	Assorted Candy Party Mix, 5 LB - Bulk Candy - Fun Size Skittles, Top Box Pop Taffy Pops, Fun Dip, and Much More	199-12-062-99-00-6399-00		29.99	PO	20226251
107	AMAZON.COM LLC	V	1CCR-NLTJ-QDLQ	05/06/2022	4007449	08/25/2022	Issued	Foldable Utility Cart Folding Portable Rolling Crate Handcart Shopping Trolley Wheel Box with Lid Wear-Resistant Noiseless 360Rotate Wheel for Travel Shopping Moving Storage Office Use Green	199-12-062-99-00-6399-00		59.39	PO	20226251
107	AMAZON.COM LLC	V	1CCR-NLTJ-QDLQ	05/06/2022	4007449	08/25/2022	Issued	60 Pieces Inspirational Magnetic Bookmarks Motivational Bookmarks Magnetic Page Markers Assorted Magnet Page Clips for Students Teachers School Home Office Supplies Simple Style American Greetings Bulk White Tissue Paper for Christmas, Holidays, and Special Occasions 125-Sheets Funny Book Reading Pinback Buttons/Pins 2.25 inches Set of 4	199-12-062-99-00-6399-00		13.99	PO	20226251
107	AMAZON.COM LLC	V	1CCR-NLTJ-QDLQ	05/06/2022	4007449	08/25/2022	Issued	HAYES SCHOOL PUBLISHING Reading Achievement Stick-to-It Reward Certificate, 8-1/2 X 11 in Multi	199-12-062-99-00-6399-00		10.99	PO	20226251
107	AMAZON.COM LLC	V	1CCR-NLTJ-QDLQ	05/06/2022	4007449	08/25/2022	Issued		199-12-062-99-00-6399-00		59.82	PO	20226251
107	AMAZON.COM LLC	V	1CCR-NLTJ-QDLQ	05/06/2022	4007449	08/25/2022	Issued		199-12-062-99-00-6399-00		11.35	PO	20226251

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1CHM-X6KF-1DF1	02/08/2022	4007449	08/25/2022	Issued	Skoolzy Geometric Shapes Montessori Toys - 7 Jumbo 3D Geometric Solids Preschool Learning Toys - Math Manipulatives Geometry Set Geo Blocks for Kids Elementary Homeschool Supplies Tote andamp eBook	199-11-104-11-00-6399-98		41.97	PO	20223669
107	AMAZON.COM LLC	V	1CHM-X6KF-1DF1	02/08/2022	4007449	08/25/2022	Issued	ASHLEY PRODUCTIONS Shapes Math Die-Cut Magnet, Multi ASH10065	199-11-104-11-00-6399-98		8.44	PO	20223669
107	AMAZON.COM LLC	V	1DCG-N3NN-GC4H	08/25/2022	4007449	08/25/2022	Issued	Horseshoe Adjustable-Height Mobile Preschool Activity Table 66" W x 60" L, Maple Top / Black Edge Band	224-21-999-23-00-6399-00	2022	398.73	PO	20227399
107	AMAZON.COM LLC	V	1DXQ-XFQM-CGY3	08/10/2022	4007449	08/25/2022	Issued	Motivational RainbowClassroomDecor Hello Sunshine InspirationalBulletinBoardWallDecorationsIncludesCalendar PostersTodayChart Banner Set222Pcs for Primary Middle School Classroom Supplies	748-61-999-99-00-6399-ED		43.99	PO	20227838
107	AMAZON.COM LLC	V	1DXQ-XFQM-CGY3	08/10/2022	4007449	08/25/2022	Issued	Classroom Banner Poster, 2 PCS Colorful Bulletin Board Decoration Motivational Posters for School andamp Classroom Kindergarten Preschool Primary Middle High School-Grow Together Poster Tube Package	748-61-999-99-00-6399-ED		9.99	PO	20227838

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1DXQ-XFQM-CGY3	08/10/2022	4007449	08/25/2022	Issued	12 Pieces Alphabet Bulletin Board Strips Set Alphabet Line ABC Alphabet Banner andamp Number Border Posters for Preschool Kindergarten Classroom Playroom Bedroom Watercolor	748-61-999-99-00-6399-ED		7.99	PO	20227838
107	AMAZON.COM LLC	V	1DXQ-XFQM-CGY3	08/10/2022	4007449	08/25/2022	Issued	6 Colorful Poster Diversity Posters For Classroom Decor For Teachers Elementary - Inclusive Classroom Decor High School Classroom Decorations For Teachers Elementary, Lgbt Safe Space Sign School Decor	748-61-999-99-00-6399-ED		22.99	PO	20227838
107	AMAZON.COM LLC	V	1DXQ-XFQM-CGY3	08/10/2022	4007449	08/25/2022	Issued	8 Pcs 3D Cloud Decorations Hanging Clouds for Ceiling Cloud Party Decorations Felt Fake Cloud Ornaments Classroom Decor Cloud Props for Art Wedding Nursery Children Room White	748-61-999-99-00-6399-ED		27.98	PO	20227838
107	AMAZON.COM LLC	V	1DXQ-XFQM-CGY3	08/10/2022	4007449	08/25/2022	Issued	Big Clouds Wall Decals Removable DIY Large Vinyl Sticker Self Adhesive Wallpaper for Living Room Nursery Children Baby Kids Boys Girls Bedroom Decor Home Art Mural Dec	748-61-999-99-00-6399-ED		8.99	PO	20227838
107	AMAZON.COM LLC	V	1DXQ-XFQM-CGY3	08/10/2022	4007449	08/25/2022	Issued	30 Pieces Rainbow Hanging Swirls Decorations, Colorful	748-61-999-99-00-6399-ED		10.99	PO	20227838

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107	AMAZON.COM LLC	V	1DXQ-XFQM-CGY3	08/10/2022	4007449	08/25/2022	Issued	Rainbows Sunshine Balloon Cloud Moon Star Birthday Party Sign Foil Swirls Ceiling Decor for Kids Rainbow Birthday Party Baby Shower Supplies	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1DXQ-XFQM-CGY3	08/10/2022	4007449	08/25/2022	Issued	Magnetic Tape, 15 Feet Magnet Tape Roll 1/2 Wide x 15 ft Long, with 3M Strong Adhesive Backing. Perfect for DIY, Art Projects, whiteboards andamp Fridge Organization	748-61-999-99-00-6399-ED		35.85	PO	20227838
107	AMAZON.COM LLC	V	1DXQ-XFQM-CGY3	08/10/2022	4007449	08/25/2022	Issued	Sproutbrite Classroom Banner Decorations - Motivational andamp Inspirational Growth Mindset for Teachers and Students	748-61-999-99-00-6399-ED		12.95	PO	20227838
107	AMAZON.COM LLC	V	1DXQ-XFQM-CGY3	08/10/2022	4007449	08/25/2022	Issued	Bulletin Board Borders Rainbow Border for Classroom Decoration	748-61-999-99-00-6399-ED		19.98	PO	20227838
107	AMAZON.COM LLC	V	1DXQ-XFQM-CGY3	08/10/2022	4007449	08/25/2022	Issued	Hanging Rainbow Hot Air Balloon Paper Lanterns Set Party Decoration Birthday Wedding Christmas Party Decor Gift, 12 inch, Pack of 5 Pieces	748-61-999-99-00-6399-ED		27.98	PO	20227838
107	AMAZON.COM LLC	V	1DXQ-XFQM-CGY3	08/10/2022	4007449	08/25/2022	Issued	CTP Painted Palette Rainbow Scallops Labels/Name Tags, Set of 36, 3.5 x 2.5 Each Creative Teaching Press 4821	748-61-999-99-00-6399-ED		7.99	PO	20227838
107	AMAZON.COM LLC	V	1DXQ-XFQM-CGY3	08/10/2022	4007449	08/25/2022	Issued	Hygloss Products Rainbow People Kids Name Plates for Desks	748-61-999-99-00-6399-ED		6.63	PO	20227838

Vendor(s): ALL

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107	AMAZON.COM LLC	V	1DXQ-XFQM-CGY3	08/10/2022	4007449	08/25/2022	Issued	Cubbies Lockers 9.5 x 2-7/8 Inch, 36 Pack	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1DXQ-XFQM-CGY3	08/10/2022	4007449	08/25/2022	Issued	Fadeless Bulletin Board Paper, Fade-Resistant Paper for Classroom Decor, 48 x 12, Clouds, 1 Roll	748-61-999-99-00-6399-ED		41.49	PO	20227838
107	AMAZON.COM LLC	V	1DXQ-XFQM-CGY3	08/10/2022	4007449	08/25/2022	Issued	Carson-Dellosa Hello Sunshine Calendar Bulletin Board Set	748-61-999-99-00-6399-ED		12.99	PO	20227838
107	AMAZON.COM LLC	V	1F4C-4GDD-HQGL	05/24/2022	4007449	08/25/2022	Issued	Prize Wheel Spinning Wheel for Prizes - Dry Erase Spin Wheel Game Small 12" inch Tabletop Stand Spinner Board with 4 Color andamp White Wheels, Marker Pen, Eraser andamp Bag Win Fortune Raffle Carnival Games	461-36-109-00-00-6498-L1		45.82	PO	20226743
107	AMAZON.COM LLC	V	1H1K-Y3JC-GDJY	08/19/2022	4007449	08/25/2022	Issued	Oxford Illustrated Science Dictionary Oxford Illustrated Dictionaries	263-11-999-24-00-6399-00	2022	47.98	PO	20227537
107	AMAZON.COM LLC	V	1K9F-MHWM-FJ99	08/19/2022	4007449	08/25/2022	Issued	Stress Ball Set - 18 Pack - Stress Balls Fidget Toys for Kids and Adults - Sensory Ball, Squishy Balls with Colorful Water Beads,Anxiety Relief Calming Tool - Fidget Stress Toys for Autism andamp ADD/ADHD	284-11-999-23-00-6399-00	2022	79.96	PO	20227810
107	AMAZON.COM LLC	V	1K9F-MHWM-FJ99	08/19/2022	4007449	08/25/2022	Issued	Aurora Projector, Northern Lights Star Projector Bluetooth Speaker/Timer/Remote, White Noise Night Light Galaxy Projector Works with Alexa andamp	284-11-999-23-00-6399-00	2022	33.99	PO	20227810



Vendor(s): ALL

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107	AMAZON.COM LLC	V	1K9F-MHWM-FJ99	08/19/2022	4007449	08/25/2022	Issued	Smart App Star Light for Ceiling Bedroom	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1K9F-MHWM-FJ99	08/19/2022	4007449	08/25/2022	Issued	Decor Kids Adults QZYL 75ft LED Lights for Bedroom, RGB LED Strip Lights for Living Room, Party Decor with Dimmable Lighting, Bright Adjustable Colors, and 8 Lighting Modes, Adhesive Backing	284-11-999-23-00-6399-00	2022	241.70	PO	20227810
107	AMAZON.COM LLC	V	1K9F-MHWM-FJ99	08/19/2022	4007449	08/25/2022	Issued	Special Supplies Vibrating Pillow Sensory Pressure Activated for Kids and Adults, 12 x 12 Plush Minky Soft Cover with Textured Therapy Stimulation Bumps, Blue	284-11-999-23-00-6399-00	2022	65.80	PO	20227810
107	AMAZON.COM LLC	V	1K9F-MHWM-FJ99	08/19/2022	4007449	08/25/2022	Issued	Bed Buddy Weighted Blanket 17 lbs - Weighted Blanket Adult Sized - Heavy Blanket with Weighted Glass Beads, Grey, 17 pounds, for Full, Queen Size, Twin Size	284-11-999-23-00-6399-00	2022	106.00	PO	20227810
107	AMAZON.COM LLC	V	1K9F-MHWM-FJ99	08/19/2022	4007449	08/25/2022	Issued	Sensory Water Beads Toy for Kids 6 Pack, Shapes Learning Toy for Toddlers, Fidget Stress Toys for Autism/ Anxiety Relief for Adults, Bean Bags Great for Cornhole Tossing Carnival Backyard Shape	284-11-999-23-00-6399-00	2022	50.36	PO	20227810
107	AMAZON.COM LLC	V	1K9F-MHWM-FJ99	08/19/2022	4007449	08/25/2022	Issued	Sensory Fidget Stress Relief Toys: LAKIKID	284-11-999-23-00-6399-00	2022	12.72	PO	20227810

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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107	AMAZON.COM LLC	V	1K9F-MHWM-FJ99	08/19/2022	4007449	08/25/2022	Issued	Marble Maze Mat-Tactile Sensory Toys for Children andamp Adults- Ideal Fidget Toys for Sensory Kids-Reduce Stress, Anxiety and Improve Focus, 9" x 6"	284-11-999-23-00-6399-00	2022			
107	AMAZON.COM LLC	V	1K9F-MHWM-FJ99	08/19/2022	4007449	08/25/2022	Issued	Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors 2 Pack	284-11-999-23-00-6399-00	2022	35.97	PO	20227810
107	AMAZON.COM LLC	V	1K9F-MHWM-FJ99	08/19/2022	4007449	08/25/2022	Issued	Playlearn 6 Inch Glitter Wand Sensory Toy, Magic Wand 4 Pack	284-11-999-23-00-6399-00	2022	53.94	PO	20227810
107	AMAZON.COM LLC	V	1KF1-7QVT-WQV4	07/27/2022	4007449	08/25/2022	Issued	Wall Clocks Battery Operated - Akcisot 10 Inch Silver Kitchen Wall Clock Silent Non Ticking - Small Analog Modern Clock Decorative for Bathroom, Bedroom, Living Room, Office, HomeSilver	748-61-999-99-00-6399-ED		11.90	PO	20227580
107	AMAZON.COM LLC	V	1KF1-7QVT-WQV4	07/27/2022	4007449	08/25/2022	Issued	Rubbermaid Classic 13 Gallon Premium Step-On Trash Can with Lid and Stainless-Steel Pedal, Bronze Waste Bin for Kitchen	748-61-999-99-00-6399-ED		33.90	PO	20227580
107	AMAZON.COM LLC	V	1KF1-7QVT-WQV4	07/27/2022	4007449	08/25/2022	Issued	Honeywell Compact Refrigerator 1.6 Cu Ft Mini Fridge with Freezer, Single Door, Low noise, for Bedroom, Office, Dorm with Adjustable Temperature Settings, Stainless Steel	748-61-999-99-00-6399-ED		949.81	PO	20227580

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1KF1-7QVT-WQV4	07/27/2022	4007449	08/25/2022	Issued	XHSHENG 2 Inch 3 Ring Binders,,Multicolor Customizable Round Binder for School,Office,Home,Purple/Pink/Blue/gree ,4 Pack, 4 Pack Binder-A	748-61-999-99-00-6399-ED		21.89	PO	20227580
107	AMAZON.COM LLC	V	1KF1-7QVT-WQV4	07/27/2022	4007449	08/25/2022	Issued	MagHub Magnetic Tiles 65 Piece Set Kids Magnet Toys,Clear 3D Magnetic Building Blocks Set, Magnetic Stacking Toy Construction Preschool Learning Educational Toy for Toddlers Children Boys Girls	748-61-999-99-00-6399-ED		25.90	PO	20227580
107	AMAZON.COM LLC	V	1KF1-7QVT-WQV4	07/27/2022	4007449	08/25/2022	Issued	KC Cubs Soft andamp Safe Non-Toxic Childrens Interlocking Multicolor Exercise Puzzle EVA Play Foam Mat for Kids Floor andamp Nursery Room, 16 Tiles, 4 Colors, 11.5 x 11.5, 24 Borders EVA001	748-61-999-99-00-6399-ED		39.89	PO	20227580
107	AMAZON.COM LLC	V	1KF1-7QVT-WQV4	07/27/2022	4007449	08/25/2022	Issued	Fisher-Price Rock-a-Stack, Classic Ring Stacking Toy Made from Plant-Based Materials for Babies Ages 6 Months and Older	748-61-999-99-00-6399-ED		6.90	PO	20227580
107	AMAZON.COM LLC	V	1KF1-7QVT-WQV4	07/27/2022	4007449	08/25/2022	Issued	Bekith 16 Pack 8oz Plastic Squeeze Bottles with Disc Cap, Clear Travel Containers For Shampoo, Lotions, Liquid Body Soap,	748-61-999-99-00-6399-ED		39.87	PO	20227580

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1KF1-7QVT-WQV4	07/27/2022	4007449	08/25/2022	Issued	Creams	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1KF1-7QVT-WQV4	07/27/2022	4007449	08/25/2022	Issued	Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Kid Party Favors, Trick or Treat, Classroom Prizes, School Supplies, Assorted Colors, Ages 2 and Up Amazon Exclusive	748-61-999-99-00-6399-ED		13.92	PO	20227580
107	AMAZON.COM LLC	V	1KF1-7QVT-WQV4	07/27/2022	4007449	08/25/2022	Issued	Munchkin Sponge Bottle Brush, 2 Pack, Grey	748-61-999-99-00-6399-ED		28.86	PO	20227580
107	AMAZON.COM LLC	V	1KF1-7QVT-WQV4	07/27/2022	4007449	08/25/2022	Issued	12 Pack Vmaisi Multi-Use Adhesive Straps Locks - Childproofing Baby Proofing Cabinet Latches for Drawers, Fridge, Dishwasher, Toilet Seat, Cupboard, Oven, Trash Can, No Drilling White 12	748-61-999-99-00-6399-ED		15.90	PO	20227580
107	AMAZON.COM LLC	V	1KF1-7QVT-WQV4	07/27/2022	4007449	08/25/2022	Issued	Baby Bath Books, Nontoxic Fabric Soft Baby Cloth Books, Early Education Toys, Waterproof Baby Books for Toddler, Infants Perfect Shower Toys, Kids Bath Toys Birthday Gift Pack of 8	748-61-999-99-00-6399-ED		17.90	PO	20227580
107	AMAZON.COM LLC	V	1KF1-7QVT-WQV4	07/27/2022	4007449	08/25/2022	Issued	Improved Childproof Door Lever Lock 2 Pack Prevents Toddlers From Opening Doors. Easy One Hand Operation for Adults. Durable ABS with 3M Adhesive Backing. Simple Install,	748-61-999-99-00-6399-ED		12.90	PO	20227580

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1KF1-7QVT-WQV4	07/27/2022	4007449	08/25/2022	Issued	No Tools Needed White, 2	748-61-999-99-00-6399-ED				
107	AMAZON.COM LLC	V	1KF1-7QVT-WQV4	07/27/2022	4007449	08/25/2022	Issued	Sassy Stacks of Circles Stacking Ring STEM Learning Toy, Age 6 Months, Multi, 9 Piece Set	748-61-999-99-00-6399-ED		8.90	PO	20227580
107	AMAZON.COM LLC	V	1KF1-7QVT-WQV4	07/27/2022	4007449	08/25/2022	Issued	American Baby Company 100 Natural Cotton Value Jersey Knit Fitted Portable/Mini-Crib Sheet, Grey Star/Zigzag, 24" x 38" x 5", Soft Breathable, for Boys and Girls, Pack of 3	748-61-999-99-00-6399-ED		14.25	PO	20227580
107	AMAZON.COM LLC	V	1KF1-7QVT-WQV4	07/27/2022	4007449	08/25/2022	Issued	iPlay, iLearn 10pcs Baby Rattles Toys Set, Infant Grab N Shake Rattle, Sensory Teether, Early Development Learning Music Toy, Newborn Birthday Gifts for 0 1 2 3 4 5 6 7 8 9 10 12 Month Babies Boy Girl	748-61-999-99-00-6399-ED		22.30	PO	20227580
107	AMAZON.COM LLC	V	1KF1-7QVT-WQV4	07/27/2022	4007449	08/25/2022	Issued	Power Gear Plastic Outlet Covers, 30 Pack, Shock Prevention, Child Safe, Easy Install, UL Listed, Clear, 51175	748-61-999-99-00-6399-ED		5.68	PO	20227580
107	AMAZON.COM LLC	V	1KF1-7QVT-WQV4	07/27/2022	4007449	08/25/2022	Issued	Rubbermaid Touch Top Lid Trash Can for Home, Kitchen, and Bathroom Garbage, 13 Gallon Garbage Can with Lid, Waste Basket, White	748-61-999-99-00-6399-ED		27.90	PO	20227580
107	AMAZON.COM LLC	V	1KF1-7QVT-WQV4	07/27/2022	4007449	08/25/2022	Issued	Crock-Pot 2-Qt Round Manual Slow Cooker, Black SCR200-B	748-61-999-99-00-6399-ED		23.83	PO	20227580

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1KF1-7QVT-WQV4	07/27/2022	4007449	08/25/2022	Issued	Prince Lionheart Deluxe Drying Station, Essential Home Item, Holds Up To 8 Large Bottles, Accommodates Many Feeding Accessories and Teething Toys	748-61-999-99-00-6399-ED		60.60	PO	20227580
107	AMAZON.COM LLC	V	1L1Y-F9KK-DXHR	05/04/2022	4007449	08/25/2022	Issued	amscan Party City New Years Eve Wearables and Noisemakers for 100 Guests, Party Supplies, Black, Gold and Silver, 200 Piece Color Changing Cups Tumblers with Lids Straws - 7 Reusable Bulk Tumblers Plastic Cold Cups for Adults Kids 24oz Tumbler	199-23-109-99-00-6399-00		129.99	PO	20226119
107	AMAZON.COM LLC	V	1L1Y-F9KK-DXHR	05/04/2022	4007449	08/25/2022	Issued	100 Cotton Bath Towel, Pack of 6, Cabana Stripe Beach Towel, Large Pool Towels 30" x 60, Highly Absorbent, Light Weight, Soft and Quick Dry Swim Towels, for Parties, Guests	199-23-109-99-00-6399-00		37.98	PO	20226119
107	AMAZON.COM LLC	V	1L1Y-F9KK-DXHR	05/04/2022	4007449	08/25/2022	Issued	Bead Necklaces Party Accessory - Various Sizes, Black/Silver/Gold - 100 Pcs.	199-23-109-99-00-6399-00		47.58	PO	20226119
107	AMAZON.COM LLC	V	1L1Y-F9KK-DXHR	05/04/2022	4007449	08/25/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	461-36-002-99-00-6498-HO		21.79	PO	20226119
107	AMAZON.COM LLC	V	1M7M-7RMM-9M3L	08/18/2022	4007449	08/25/2022	Issued	Fluorescent Light Covers for Classroom Kitchen Office Decorations - Summer Canopy Green Leaves	461-36-002-99-00-6498-HO		56.96	PO	20227931
107	AMAZON.COM LLC	V	1M7M-7RMM-9M3L	08/18/2022	4007449	08/25/2022	Issued		461-36-002-99-00-6498-HO		260.88	PO	20227931

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1M7M-7RMM-9M3L	08/18/2022	4007449	08/25/2022	Issued	Tree Branches Eliminate Harsh Glare and Headaches-Easy to Install 2x4 Fluorescent Light Diffuser	461-36-002-99-00-6498-HO				
107	AMAZON.COM LLC	V	1M7M-7RMM-9M3L	08/18/2022	4007449	08/25/2022	Issued	Celendi Led Flashlight Medical First Aid LED Pen Light Flashlight Torch Doctor Nurse EMT Emergency	461-36-002-99-00-6498-HO		1.00	PO	20227931
107	AMAZON.COM LLC	V	1M7M-7RMM-9M3L	08/18/2022	4007449	08/25/2022	Issued	Debbie Lynn The original jumbo coloring poster. Huge 48 x 63 format, the biggest on the market Choose from 12 great designs made for all ages. Made in the USA. Relax, unwind, color with family and friends. Tree of Life	461-36-002-99-00-6498-HO		44.99	PO	20227931
107	AMAZON.COM LLC	V	1M7M-7RMM-9M3L	08/18/2022	4007449	08/25/2022	Issued	Nuptio Wedding Centerpieces Flower Vases: 10 Pcs 23.6in Tall Crystal Gold Vase Metal Flowers Stand for Party Tables Decorations - Elegant Bulk Weddings Decoration Table Chandelier Centerpiece Stands	461-36-002-99-00-6498-HO		249.95	PO	20227931
107	AMAZON.COM LLC	V	1M7M-7RMM-9M3L	08/18/2022	4007449	08/25/2022	Issued	10 Pcs 23.6" Gold Centerpiece Table Decorations Flower Stand Wedding Flower Vase Metal Wedding Centerpieces for Tables Columns for Weddings Rectangular Vases Stand 60CM	461-36-002-99-00-6498-HO		162.00	PO	20227931

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1M7M-7RMM-9M3L	08/18/2022	4007449	08/25/2022	Issued	Party Drink Blood Bags Halloween Theme Bag Vampire Zombie Nurse Costume Props Favors 20 Pack Pouches Container Set Supplies with clips 2 x Syringes Fake Doctor Bloody Parties Kit	461-36-002-99-00-6498-HO		79.96	PO	20227931
107	AMAZON.COM LLC	V	1M7M-7RMM-9M3L	08/18/2022	4007449	08/25/2022	Issued	48-Color Colored Pencils for Adult Coloring Books, Soft Core, Artist Sketching Drawing Pencils Art Craft Supplies, Coloring Pencils Set Gift for Adults Kids Beginners	461-36-002-99-00-6498-HO		27.80	PO	20227931
107	AMAZON.COM LLC	V	1M7M-7RMM-9M3L	08/18/2022	4007449	08/25/2022	Issued	Portable Artist Easel Stand 63 Inches - Black Picture Stand Painting Easel with Bag - Table Top Art Drawing Easels for Painting Canvas, Wedding Signs, Poster, Tabletop Easels Display Metal Tripod	461-36-002-99-00-6498-HO		63.16	PO	20227931
107	AMAZON.COM LLC	V	1M7M-7RMM-9M3L	08/18/2022	4007449	08/25/2022	Issued	Kicko Syringe Pens - 24 Pack Multi-Color Syringe Pen - 6 Color Ink Variety - for Boys, Girls, Imaginary Doctor Play, School Supplies, Party Favors, Goody Bag Fillers and Prizes	461-36-002-99-00-6498-HO		11.63	PO	20227931
107	AMAZON.COM LLC	V	1M7M-7RMM-9M3L	08/18/2022	4007449	08/25/2022	Issued	Original HP 67XL Tri- color High-yield Ink Cartridge Works with HP DeskJet 1255, 2700, 4100 Series, HP ENVY 6000, 6400 Series Eligible for Instant Ink	461-36-002-99-00-6498-HO		99.56	PO	20227931



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1M7M-7RMM-9M3L	08/18/2022	4007449	08/25/2022	Issued	3YM58AN	461-36-002-99-00-6498-HO				
107	AMAZON.COM LLC	V	1M7M-7RMM-9M3L	08/18/2022	4007449	08/25/2022	Issued	Original HP 67XL Black High-yield Ink Cartridge Works with HP DeskJet 1255, 2700, 4100 Series, HP ENVY 6000, 6400 Series Eligible for Instant Ink 3YM57AN	461-36-002-99-00-6498-HO		95.56	PO	20227931
107	AMAZON.COM LLC	V	1M7M-7RMM-9M3L	08/18/2022	4007449	08/25/2022	Issued	SWTOOL 40pcs Vitamin Pill Ballpoint Pen Cute Cartoon Retractable Ball Pen Smiling Face Ball Pen For Kids Random Color	461-36-002-99-00-6498-HO		11.98	PO	20227931
107	AMAZON.COM LLC	V	1M7M-7RMM-9M3L	08/18/2022	4007449	08/25/2022	Issued	Balachie Unique Woman Mens Retro Leather Watch Band Analog Alloy Quartz Wrist Watch Easy to Read Black, Alloy	461-36-002-99-00-6498-HO		13.00	PO	20227931
107	AMAZON.COM LLC	V	1M7M-7RMM-9M3L	08/18/2022	4007449	08/25/2022	Issued	M2 BASICS 300 Piece 40 Unique Items First Aid Kit Premium Emergency Kits Home, Camping, Car, Office, Travel, Vehicle, Survival	461-36-002-99-00-6498-HO		36.88	PO	20227931
107	AMAZON.COM LLC	V	1MHG-NP33-3DXW	08/23/2022	4007449	08/25/2022	Issued	Meuxan 40PCS Pottery Tool Set Clay Sculpting Modeling Tools	199-11-041-11-00-6399-98		71.22	PO	20227998
107	AMAZON.COM LLC	V	1MHG-NP33-3DXW	08/23/2022	4007449	08/25/2022	Issued	School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742	199-11-041-11-00-6399-98		94.84	PO	20227998
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	Saltine Crackers by Zesta .2 Ounce Twin Pack Pack of 100	199-33-105-99-00-6399-00		24.99	PO	20225768
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	MED PRIDE Butterfly Wound Closures Pack of	199-33-105-99-00-6399-00		8.89	PO	20225768

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	100 Butterfly Stitch Bandages- Sterile Wound Closure Strips with Non-Stick Pad andamp Hypoallergenic Adhesive- Rubber/Latex Free for Cuts andamp Injuries	199-33-105-99-00-6399-00				
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	Schneider Vinyl Synthetic Exam Gloves, Blue, Latex-Free, Powder-Free, Disposable Gloves for Medical Examination, Food Prep, Cleaning, Case of 1,000 Gloves	199-33-105-99-00-6399-00		54.97	PO	20225768
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	Large sansheng 24-Pack Self Adhesive Bandage Wrap 1 inch x 5 Yards Bandages Wrap,Elastic Cohesive Bandage for Wrist, Ankle, Hand, etc	199-33-105-99-00-6399-00		11.00	PO	20225768
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	Upgrade Version Magnetic Eye Glass Repairing Kit, Eyeglass Repair Tool Kit with Compact Screw Box Include Nose Pads, Precision Screwdriver Set, Screws, Tweezer for Eyeglass, Sunglass, Spectacles Watch	199-33-105-99-00-6399-00		12.99	PO	20225768
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	2 Pack CareALL 1oz Triple Antibiotic Ointment Pain Relief, Dual Action Maximum Strength First Aid Ointment Soothes and Heals Painful Minor Scratches and Wounds	199-33-105-99-00-6399-00		5.99	PO	20225768

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	and Prevents Infection	199-33-105-99-00-6399-00				
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	Clear Plastic RECLOSABLE Zip Bags - Bulk GPI Case of 1000 4" x 4" 2 mil Thick Strong andamp Durable Poly Baggies with Resealable Zip Top Lock for Travel, Storage, Packaging andamp Shipping.	199-33-105-99-00-6399-00		19.39	PO	20225768
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	Motivational Wall Art - Inspirational Wall Art, Motivational Posters, Wall Art for Office, Motivational Posters For Office, Inspirational Posters, Motivational Wall Decor, Set of 6 11x17 in.	199-33-105-99-00-6399-00		13.99	PO	20225768
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	5 Oz Clear Plastic Cups by Framo, For Any Occasion, Disposable Transparent Ice Tea, Juice, Soda, and Coffee Glasses for Party, Picnic, BBQ, Travel, and Events 300	199-33-105-99-00-6399-00		18.99	PO	20225768
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	Amazon Brand - Solimo Disinfecting Wipes, Lemon Scent andamp Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 75 Count Pack of 3	199-33-105-99-00-6399-00		7.99	PO	20225768
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	Dealmed 3" Elastic Bandage Wrap with Self-Closure 10 Elastic Bandages, 5 Yards Stretched Compression	199-33-105-99-00-6399-00		12.99	PO	20225768

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	Bandage Wrap, Wound Care Product for First Aid Kit and Medical Facilities	199-33-105-99-00-6399-00				
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	Diane Cotton Swabs - Pack of 375 100 Real Cotton Tip Sticks Soft, Gentle on Face, Makeup, and Beauty Applicator, Nail Polish Removal 3 Inches Long, DEE031	199-33-105-99-00-6399-00		2.46	PO	20225768
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	3M Littmann Classic III Monitoring Stethoscope, Black Tube, 27 inch, 5620	199-33-105-99-00-6399-00		88.99	PO	20225768
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	Medique Products 50601 Medikoff Cough Drops, 600-Drops	199-33-105-99-00-6399-00		44.22	PO	20225768
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	Giggle Time Tooth Keep Chest Assortment 144 Pieces - Tooth Holder For Baby Teeth, Tooth Fairy Box, Kids Tooth Box, Party Favor, Piata Stuffer, Prize, Dental Bag - .75 inch box	199-33-105-99-00-6399-00		15.95	PO	20225768
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	Ever Ready First Aid Padded Aluminum Finger Splints 4" x 2" - 10 Pack	199-33-105-99-00-6399-00		7.99	PO	20225768
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	Opti-Free Puremoist Multi-Purpose Disinfecting Solution with Lens Case, Packaging may vary, 2 Fl Oz Pack of 1	199-33-105-99-00-6399-00		5.84	PO	20225768
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	Band-Aid Brand Tru-Stay Clear Spots Discreet First Aid and	199-33-105-99-00-6399-00		2.24	PO	20225768

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	Wound Care for Minor Cuts and Scrapes, All One Size, 50 Count	199-33-105-99-00-6399-00				
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	e.l.f., Slant Tweezer, Professional Quality Stainless Steel, Provides a Strong Grip, Removes Hairs Accurately, Shapes, Defines, Easy To Use, Ergonomically-Designed	199-33-105-99-00-6399-00		2.00	PO	20225768
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	HealthSmart Disposable Otoscope Tips Ear Specula for KaWe PICCOLIGHT Otoscope 4.0mm, Black, 100 Count	199-33-105-99-00-6399-00		10.51	PO	20225768
107	AMAZON.COM LLC	V	1MVN-KCN9-MJMH	04/20/2022	4007449	08/25/2022	Issued	Dynarex Non-Sterile Non Woven Sponge, 4x4 Inch Pack of 200	199-33-105-99-00-6399-00		7.90	PO	20225768
107	AMAZON.COM LLC	V	1NJM-43TJ-13Q4	08/09/2022	4007449	08/25/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-51-999-99-00-6249-51		13.28	PO	20227819
107	AMAZON.COM LLC	V	1NJM-43TJ-13Q4	08/09/2022	4007449	08/25/2022	Issued	Fairiland Retractable Landing Net Extra Long Telescopic Carbon Fiber Pole Extendable Handle Kayak Accessories Knotless Rubber Fishing Nets 3.45M/11FT	199-51-999-99-00-6249-51		52.20	PO	20227819
107	AMAZON.COM LLC	V	1NJM-43TJ-13Q4	08/09/2022	4007449	08/25/2022	Issued	Hp 951 / 950Xl C2p01fn Ink Cartridges Cyan Magenta Yellow Black 4-Pack In Retail Packaging	199-51-999-99-00-6249-51		121.89	PO	20227819
107	AMAZON.COM LLC	V	1NJM-43TJ-13Q4	08/09/2022	4007449	08/25/2022	Issued	Ritchie Engineering Co., Inc. / YELLOW JACKET 93092 1QT VACUUM PUMP OIL	199-51-999-99-00-6249-51		13.91	PO	20227819

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1NL7-PVFD-4TX4	08/18/2022	4007449	08/25/2022	Issued	GSParts New Replacement Battery for Motorola DLR1020 DLR1060 CLP1010 CLP1040 BT90 1800mAh	199-23-012-99-00-6499-00		26.00	PO	20227987
107	AMAZON.COM LLC	V	1NXN-HRKV-K917	05/07/2022	4007449	08/25/2022	Issued	Magnetic Clips, 24 Pieces Magnetic Metal Clips, Refrigerator Whiteboard Wall Fridge Magnetic Memo Note Clips Magnets Metal Clip	461-36-109-00-00-6498-P1		27.98	PO	20226344
107	AMAZON.COM LLC	V	1NXN-HRKV-K917	05/07/2022	4007449	08/25/2022	Issued	BIC Gel-ocity Quick Dry Fashion Retractable Gel Pens, Medium Point 0.7mm, 8-Count Gel Pen Set, Colored Gel Pens With Full-Length Grip	461-36-109-00-00-6498-P1		87.43	PO	20226344
107	AMAZON.COM LLC	V	1NXN-HRKV-K917	05/07/2022	4007449	08/25/2022	Issued	Sharpie Tank Highlighters Assorted Fluorescent Colors Chisel Tip Highlighter Pens, 12 Count	461-36-109-00-00-6498-P1		57.96	PO	20226344
107	AMAZON.COM LLC	V	1NXN-HRKV-K917	05/07/2022	4007449	08/25/2022	Issued	Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Black EPS4-BLACK	461-36-109-00-00-6498-P1		474.25	PO	20226344
107	AMAZON.COM LLC	V	1NXN-HRKV-K917	05/07/2022	4007449	08/25/2022	Issued	Pacon Rainbow Duo- Finish Kraft Paper Roll, 36" x 1000, White	461-36-109-00-00-6498-P1		169.47	PO	20226344
107	AMAZON.COM LLC	V	1QG7-GKYK-M6KD	08/20/2022	4007449	08/25/2022	Issued	ECR4Kids - ELR-0420 Birch 5-Section School Classroom Storage Cabinet with Casters, Natural, 30" H	224-21-999-23-00-6399-00	2022	259.99	PO	20227399
107	AMAZON.COM LLC	V	1QYL-RDGC-4HLC	04/26/2022	4007449	08/25/2022	Issued	For Lenovo 11.6 HD 1366x768 IPS LCD	199-11-103-99-00-6648-00		149.99	PO	20225911

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QYL-RDGC-4HLC	04/26/2022	4007449	08/25/2022	Issued	Panel LED Touch Screen Display with Bezel Frame Assembly ST50Q78067 300e Chromebook Type 81H0 FRU: 5D10Q93993	199-11-103-99-00-6648-00				
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	461-36-002-99-00-6498-89		108.98	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Snake Headband Crown Headpiece for Carnival Masquerade Halloween Cosplay Party Dress up Supplies	461-36-002-99-00-6498-89		21.98	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Bubble Bubble Machine with 69 Holes and Colorful Lights, Super Big Electric Automatic Bubble Maker Machine for Kids Adults Summer Outdoor Party Activity Purple	461-36-002-99-00-6498-89		25.99	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Tufted Upholstered Velvet Rolled Arm Chaise Lounges Indoor Chair, Right Arm Facing Chaise Lounge with Nailhead Trim for Living Room Bedroom Office	461-36-002-99-00-6498-89		249.89	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	10 Pcs Feather Ballpoint Pen 0.5mm Black Ink Feather Quil Refined Plated Rod Quill Pens Vintage Pen for Guest Signature Office Party Favors Black	461-36-002-99-00-6498-89		15.92	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	CAMIRUS Pre Filled Easter Egg with Plush Bunny, Jumbo Clear 10	461-36-002-99-00-6498-89		17.99	PO	20227559

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	12.2 Rabbit Stuffed Animal, Gifts for Kids Party Favor, Eggs Hunt, Basket Stuffers Fillers, Pink	461-36-002-99-00-6498-89				
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Entervending Bouncy Balls - Rubber Balls for Kids - Gold Glitter Bounce Balls - 25 Pcs Large Bouncy Ball 45 mm - Super Ball Vending Machine Toys - Hi Bounce Balls - Party Favors Balls	461-36-002-99-00-6498-89		21.99	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	50 Count Premium Heavyweight Disposable Clear Plastic Spoons	461-36-002-99-00-6498-89		5.99	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Sticky Stretch Slug12 Pack Gross Rubber Worm Toys for Party Favors, Birthday, Goodie Bags, Carnival prizes and More	461-36-002-99-00-6498-89		25.76	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	The Original Snake in a Potato Chip Can Prank-Funny Classic Snake in a Can Prank for Kids, Snake in a Can Trick Gag Gift Toy andamp Scary Shock Snake Trick, Spring Snakes Prank, Red Potato Chip Snake Can	461-36-002-99-00-6498-89		17.98	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	30 Pieces 12 Inch Acrylic Dowel Rods for DIY Crafts 0.25 Inch Diameter Acrylic Round Rods Acrylic Strip Sticks Cake Topper Rod for DIY Handwork	461-36-002-99-00-6498-89		13.99	PO	20227559



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Supplies Clear,12 Inch	461-36-002-99-00-6498-89				
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	3 Pairs Neon Retro Semi Rimless Sunglasses 80s 90s Zigzag Sunglasses Colored Transparent Lens Sun Glasses for Men Women Elegant Color	461-36-002-99-00-6498-89		18.99	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Vintage Leather Journal - 200 Pages Deckle Edge Rustic Paper - Unlined Pages Book of Shadows, Grimoire, Junk Notebook, Fantasy Medieval Gifts, Sketchbook, Antique Scrapbook Dark Brown, 7"x5"	461-36-002-99-00-6498-89		19.98	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Wizarding World Harry Potter, Talking Sorting Hat with 15 Phrases for Pretend Play, Kids Toys for Ages 5 and up	461-36-002-99-00-6498-89		36.14	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	SWEETV Frozen Elsa Tiara for Girls Birthday and Costume, Blue Crystal Princess Crown Headband for Kids Cosplay, Wedding Hair Accessories for Flower Girls	461-36-002-99-00-6498-89		16.99	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	25 PCS Clear Plastic Drawer Organizers Set, Vtopmart 4-Size Versatile Bathroom and Vanity Drawer Organizer Trays, Storage Bins for Makeup, Jewelries, Kitchen Utensils and	461-36-002-99-00-6498-89		28.95	PO	20227559

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Office	461-36-002-99-00-6498-89				
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	TSMD Solid Yellow Pennant Banners Flags String DIY Bunting Flags,Party Decorations for Grand Opening,Kids Birthday,Party Events Celebration	461-36-002-99-00-6498-89		8.99	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	12pcs Artificial Simulation Foam Birds Colorful Spotted Feather Bird Ornaments for Craft Project Seasonal Display Birthday Party Gift Flower Arrangement Tree Decoration 3.5" Sparrow BirdL24 w/Claw	461-36-002-99-00-6498-89		11.99	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	8.5 Inch Playground Balls Red, Blue, Green, Yellow and Rainbow 1	461-36-002-99-00-6498-89		7.99	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	IMIKEYA Fake Bread Artificial Bread Simulation Food Model Decoration Kitchen Props Lengthen Baguette	461-36-002-99-00-6498-89		12.89	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Ear Muffs for Women - Winter Ear Warmers - Soft andamp Warm Cable Knit Furry Fleece Foldable Earmuffs Ear Covers for Cold Weather	461-36-002-99-00-6498-89		9.95	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	FINGOOO 6 Inch Giant Googly Eyes Large Wiggle Eyes with Self Adhesive for DIY Art Crafts and Christmas	461-36-002-99-00-6498-89		7.99	PO	20227559

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Tree Halloween Party Decorations,2 Pieces	461-36-002-99-00-6498-89				
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Bubble Machine Durable Automatic Bubble Blower, 5000 Bubbles Per Minute Bubbles for Kids Toddlers Bubble Maker Operated by Plugin or Batteries Bubble Toys for Indoor Outdoor Birthday Party	461-36-002-99-00-6498-89		35.59	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Skeleteen Clear Lens Costume Glasses - Non Prescription Horn Rimmed Fake Club Eyeglasses for Adults and Children	461-36-002-99-00-6498-89		8.49	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	OGI General Purpose Masking Tape for Production Painting, 0.94-Inch by 60-Yard, 9-Pack	461-36-002-99-00-6498-89		19.29	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	MUMUXI 24 Pack Fairy Lights Battery Operated, 7.2ft 20 LED Mini Waterproof String Lights Copper Wire Firefly Starry Lights for Wedding Party Mason Jars Crafts Christmas Decor, Warm White	461-36-002-99-00-6498-89		27.99	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	PARTY STORY Shark Mask Halloween Latex Animal Mask Novelty Rubber Costume Full Head Masks, blue, Free size	461-36-002-99-00-6498-89		17.99	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Top-spring White Soft Bristle Long Handle Eco Plastic Toilet Brush	461-36-002-99-00-6498-89		31.38	PO	20227559

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Cleaner 4 Pack Longer	461-36-002-99-00-6498-89				
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Skeleteen Round Wizard Costume Glasses - Black Metal Frame Circular Costume Eyeglasses - 1 Pair	461-36-002-99-00-6498-89		8.49	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	zkee 13" Vintage Style Decorative Lantern,Flickering Flame Effect LED Tabletop LanternBlack,4 Hours Timer Batteries Included Indoor/Outdoor Hanging Lantern,Decorative	461-36-002-99-00-6498-89		39.88	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	London Magic Works Appearing Flower Trick - A Bouquet Appears from Thin Air	461-36-002-99-00-6498-89		8.99	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Anley France Mini Flag 12 Pack - Hand Held Small Miniature French Flags on Stick - Fade Resistant andamp Vivid Colors - 5x8 Inch with Solid Pole andamp Spear Top	461-36-002-99-00-6498-89		6.55	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	TieMart Solid Color Scarf 9" X 45", Fire Engine Red	461-36-002-99-00-6498-89		47.80	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Sowder 5pcs Ostrich Feathers 16-18inch40-45cm Home Wedding DecorationWhite	461-36-002-99-00-6498-89		12.99	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	AdTech Crystal Clear 10" Hot Glue Sticks Full Size, 220-115-5, 85 Sticks Per Box	461-36-002-99-00-6498-89		17.97	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	LOFTEK LED Night Light Ball, 8-inch 16	461-36-002-99-00-6498-89		47.59	PO	20227559

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	RGB Colors and Dimmable Globe Light with Remote, Upgraded Folding Handle, Seamless Matte Housing, Rechargeable IP65 Floating Pool Light, for Nursery or Decor	461-36-002-99-00-6498-89				
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Pyle Megaphone Speaker PA Bullhorn - 20 Watts andamp Adjustable Vol Control w/ Built-in Siren andamp 800 Yard Range for Football, Baseball, Hockey, Cheerleading Fans andamp Coaches or for Safety Drills - PMP20	461-36-002-99-00-6498-89		12.99	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Rubbermaid Commercial FGD21206RD00 Super Stitch Mop Head, 1-inch Headband, Medium, Red	461-36-002-99-00-6498-89		8.00	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Rubbermaid Commercial Cut End Cotton Mop, Removes Dirt, Grease and Stains, Indoor and Outdoor Use 16 Oz.	461-36-002-99-00-6498-89		20.04	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Franklin Sports Youth Street Hockey Set - Includes 2 Street Hockey Sticks and 1 Street Hockey Ball - Official NHL Licensed Product - Perfect Hockey Starter Set for Kids	461-36-002-99-00-6498-89		16.94	PO	20227559

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Primacare DL-9223 Pack of 6 Disposable Diagnostic Penlight with Imprinted Pupil Gauge, Lightweight and Molded Plastic Body Medical Pen Light for Nurse, Student, Doctors EMT, White	461-36-002-99-00-6498-89		45.00	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	Neon Colored Hurricane Glasses bulk set of 12 Mardi Gras and Tropical Luau Party Supplies	461-36-002-99-00-6498-89		25.20	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	TYR Latex Swim Cap, White	461-36-002-99-00-6498-89		4.99	PO	20227559
107	AMAZON.COM LLC	V	1RRD-D431-WYRG	07/24/2022	4007449	08/25/2022	Issued	TYR Latex Swim Cap, Florescent Green	461-36-002-99-00-6498-89		4.99	PO	20227559
107	AMAZON.COM LLC	V	1T9Y-HRRQ-DIHM	05/05/2022	4007449	08/25/2022	Issued	Employee Appreciation Gift for Coworker Boss Thank You Keychain for Friends Volunteer Coach Mentor Women Men Christmas Birthday Retirement Jewelry Colleague Leaving Goodbye Going Away Farewell Gifts	199-11-011-28-00-6399-00		85.41	PO	20226151
107	AMAZON.COM LLC	V	1TQ1-G7QN-14C7	08/23/2022	4007449	08/25/2022	Issued	ARTEZA Pottery andamp Polymer Clay Tools, 42-Piece Sculpting Set, Steel Tip Tools with Wooden Handles, for Pottery Modeling, Smoothing, Carving andamp Ceramics	199-11-041-11-00-6399-98		62.50	PO	20227997
107	AMAZON.COM LLC	V	1VGW-CG79-1CG6	08/24/2022	4007449	08/25/2022	Issued	ToBeter E260A21A E260A11A High Yield Remanufactured Toner Cartridge for Lexmark E260, E360, E460, E462	461-36-002-99-00-6498-HO		108.28	PO	20227931

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1VGW-CG79-1CG6	08/24/2022	4007449	08/25/2022	Issued	E260d, E260dn, E260dt, E260dtn, E360d, E360dn, E360dt, E360dtn Printer up to 3,500 Pages	461-36-002-99-00-6498-HO				
107	AMAZON.COM LLC	V	1WGJ-1JGP-HCG9	05/07/2022	4007449	08/25/2022	Issued	2 Set Magnesium Ribbon High Purity Lab Chemicals 1 Rolls 99.95 25 g Approx 70 ft Original Version	199-11-061-11-00-6399-98		57.20	PO	20225940
107	AMAZON.COM LLC	V	1WN7-HTWD-LRJ7	08/04/2022	4007449	08/25/2022	Issued	Origami Paper 350 Origami Paper Kit Set Includes - 300 Sheets 20 Colors 6x6 50 Traditional Japanese Patterns Origami Book 25 Easy Colored Projects Kids Crafts Christmas Gifts for boys 8-12	748-61-999-99-00-6399-00		119.84	PO	20227751
107	AMAZON.COM LLC	V	1WN7-HTWD-LRJ7	08/04/2022	4007449	08/25/2022	Issued	Excello Global Products Rustic Chalkboard Sign Wooden Frame with Adjustable Stand Menu Message Board Double Sided Display Magnetic Surface Reversible 11 x 11 Inches	748-61-999-99-00-6399-00		252.56	PO	20227751
107	AMAZON.COM LLC	V	1WN7-HTWD-LRJ7	08/04/2022	4007449	08/25/2022	Issued	PAPERAGE Lined Journal Notebook, Black, 160 Pages, Medium 5.7 inches x 8 inches - 100 gsm Thick Paper, Hardcover	748-61-999-99-00-6399-00		298.50	PO	20227751
107	AMAZON.COM LLC	V	1WN7-HTWD-LRJ7	08/04/2022	4007449	08/25/2022	Issued	Silver Curling Ribbon 500 yards 1 Pc	748-61-999-99-00-6399-00		55.76	PO	20227751
107	AMAZON.COM LLC	V	1WN7-HTWD-LRJ7	08/04/2022	4007449	08/25/2022	Issued	Clear Plastic Candy Treat Buckets - Set Includes 6 Containers in 3 Different Sizes - Great for Candy Buffets,	748-61-999-99-00-6399-00		65.28	PO	20227751

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1WN7-HTWD-LRJ7	08/04/2022	4007449	08/25/2022	Issued	Parties and Events	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1WN7-HTWD-LRJ7	08/04/2022	4007449	08/25/2022	Issued	School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100,6471	748-61-999-99-00-6399-00		9.50	PO	20227751
107	AMAZON.COM LLC	V	1WN7-HTWD-LRJ7	08/04/2022	4007449	08/25/2022	Issued	X-Acto Heavy-Duty 15" x 15" Paper Trimmer	748-61-999-99-00-6399-00		119.98	PO	20227751
107	AMAZON.COM LLC	V	1WN7-HTWD-LRJ7	08/04/2022	4007449	08/25/2022	Issued	TOPS Prism Writing Pads, 5x 8, Perforated, Jr. Legal Ruled, Narrow 1/4 Spacing, Assorted Colors, 2 Each: Pink, Orchid, Blue, 50 Sheets, 6 Pack 63016	748-61-999-99-00-6399-00		29.94	PO	20227751
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	270 Pcs Paper Clips, Binder Clips and Rubber Bands Set, Office Supply Set, Colorful Paper Clips and Paper Clamps, School Supplies for Teachers for Office Desk Essentials Assorted Sizes	199-12-061-99-00-6399-00		53.68	PO	20227008
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	270 Pcs Paper Clips, Binder Clips and Rubber Bands Set, Office Supply Set, Colorful Paper Clips and Paper Clamps, School Supplies for Teachers for Office Desk Essentials Assorted Sizes	199-11-061-11-00-6399-98		86.12	PO	20227008
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	Skittles Singles To Go Tropical Flavors Variety Pack, Powdered Drink Mix, Zero Sugar, Low Calorie, Includes 4 Flavors, Strawberry	199-11-061-11-00-6399-98		28.68	PO	20227008



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	Starfruit, Mango Tangelo, Kiwi Lime, Pineapple Passionfruit, 40 Count	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	Flash Furniture Maple Sit to Stand Mobile Laptop Computer Desk	199-11-061-11-00-6399-98		351.00	PO	20227008
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	Dry Erase Pocket Sleeves, 30 Count, Crystal Clear, by Better Office Products, Oversized, 10.25" x 13.75", Heavy Duty Dry Erase Pocket Sheet Protectors, Reusable Pockets with 10 Assorted Colors,30 Pack	199-11-061-11-00-6399-98		336.43	PO	20227008
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	Ziploc Gallon Food Storage Slider Bags, Power Shield Technology for More Durability, 26 Count, Pack of 4 104 Total Bags	199-11-061-11-00-6399-98		36.80	PO	20227008
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	Healthy Snacks To Go Healthy Mixed Snack Box andamp Snacks Gift Variety Pack Care Package 66 Count	199-11-061-11-00-6399-98		114.03	PO	20227008
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-061-11-00-6399-98		20.56	PO	20227008
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	199-11-061-11-00-6399-98		23.36	PO	20227008

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	Ziploc Sandwich and Snack Bags for On the Go Freshness, Grip n Seal Technology for Easier Grip, Open, and Close, 90 Count	199-11-061-11-00-6399-98		17.90	PO	20227008
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	Ziploc Snack Bags for On the Go Freshness, Grip n Seal Technology for Easier Grip, Open, and Close, 280 Count	199-11-061-11-00-6399-98		51.10	PO	20227008
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	Sensible Portions Garden Veggie Snack Straws Shape Chips Variety Pack, 30 Count	199-11-061-11-00-6399-98		20.00	PO	20227008
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	Propel Zero Calorie Nutrient Enhanced Water Beverage Mix 36 packets 3 different flavors berry, grape andamp kiwi strawberry	199-11-061-11-00-6399-98		25.98	PO	20227008
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	DANRONG 97 PCS Office Supplies for Women, Paper Clips, Binder Clips and Push Pins Set, Paperclips Thumb Tacks School and Home Desk Supplies, Desk Organized Rose Gold	199-11-061-11-00-6399-98		5.99	PO	20227008
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	Gatorade G Zero Powder, Fruit Punch Variety Pack, 0.10oz Individual Packets 50 Pack	199-11-061-11-00-6399-98		37.46	PO	20227008
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	Ziploc Gallon Food Storage Freezer Bags, Grip n Seal Technology for Easier Grip, Open, and Close, 80 Count	199-11-061-11-00-6399-98		25.72	PO	20227008

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	8 Pack Lined Sticky Notes 3x3 in Bright Ruled Post Stickers Colorful Super Sticking Power Memo Pads Strong Adhesive, 8 Pads/Pack, 82 Sheets/pad	199-11-061-11-00-6399-98		8.99	PO	20227008
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	Healthy Snacks To Go Healthy Mixed Snack Box andamp Snacks Gift Variety Pack Care Package 66 Count	199-11-061-11-00-6399-98		76.02	PO	20227008
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	Angies BOOMCHICKAPOP Gluten Free Sea-Salt Popcorn	199-11-061-11-00-6399-98		83.44	PO	20227008
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	Flash Furniture Black Sit to Stand Mobile Laptop Computer Desk	199-11-061-11-00-6399-98		51.27	PO	20227008
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	Officemate PVC Free Color Coated Clips, Assorted Colors, 450 per Tub 300 2, 150 Giant 97227	199-11-061-11-00-6399-98		7.82	PO	20227008
107	AMAZON.COM LLC	V	1WVM-1J64-3F6G	06/08/2022	4007449	08/25/2022	Issued	Skittles Singles To Go Tropical Flavors Variety Pack, Powdered Drink Mix, Zero Sugar, Low Calorie, Includes 4 Flavors, Strawberry Starfruit, Mango Tangelo, Kiwi Lime, Pineapple Passionfruit, 40 Count	199-11-061-11-00-6497-00		1.20	PO	20227008
107	AMAZON.COM LLC	V	1X3H-YG6F-XFXM	04/26/2022	4007449	08/25/2022	Issued	25 Pack Max magnetics Magnetic Lockdown Strips for Door Frames - High-Density Magnet Security Devices for School andamp Office -	199-11-103-11-00-6399-98		62.43	PO	20225905

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1X3H-YG6F-XFXM	04/26/2022	4007449	08/25/2022	Issued	Strong Adhesion andamp PVC Top Layer, Smooth Opening andamp Closing	199-11-103-11-00-6399-98				
107	AMAZON.COM LLC	V	1X3H-YG6F-XFXM	04/26/2022	4007449	08/25/2022	Issued	50 Pack Max magnetics Magnetic Lockdown Strips for Door Frames - High-Density Magnet Security Devices for School andamp Office - Strong Adhesion andamp PVC Top Layer, Smooth Opening andamp Closing	199-11-103-11-00-6399-98		225.50	PO	20225905
107	AMAZON.COM LLC	V	1X9H-WJF7-4HFX	07/29/2022	4007449	08/25/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	461-36-062-00-00-6498-L1		12.25	PO	20227669
107	AMAZON.COM LLC	V	1X9H-WJF7-4HFX	07/29/2022	4007449	08/25/2022	Issued	LEGO Classic Gray Baseplate 11024 Building Kit Square 48x48 Landscape for Open-Ended Imaginative Building Play Can Be Given as a Birthday, Holiday or Any-Day Gift for Kids Aged 4 and up 1 Piece	461-36-062-00-00-6498-L1		29.02	PO	20227669
107	AMAZON.COM LLC	V	1X9H-WJF7-4HFX	07/29/2022	4007449	08/25/2022	Issued	LEGO Friends Main Street Building 41704 Building Kit Birthday Gift for Kids Aged 8 with 8Characters and 4 Animal Figures for Hours of Imaginative Role Play 1,682 Pieces	461-36-062-00-00-6498-L1		149.95	PO	20227669
107	AMAZON.COM LLC	V	1X9H-WJF7-4HFX	07/29/2022	4007449	08/25/2022	Issued	Yetaryy Motivational Canvas Print Wall Art Cat Poster Positive Decor 3 Pieces Inspirational	461-36-062-00-00-6498-L1		59.87	PO	20227669

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1X9H-WJF7-4HFX	07/29/2022	4007449	08/25/2022	Issued	Entrepreneur Quotes Painting Picture Framed Artwork Office Home Decoration - 48" W x 24" H	461-36-062-00-00-6498-L1				
107	AMAZON.COM LLC	V	1X9H-WJF7-4HFX	07/29/2022	4007449	08/25/2022	Issued	8 Pack Classic Baseplates Building Plates for Building Bricks 100 Compatible with All Major Brands- Baseplate, 10" x 10", Multicolored	461-36-062-00-00-6498-L1		14.39	PO	20227669
107	AMAZON.COM LLC	V	1X9H-WJF7-4HFX	07/29/2022	4007449	08/25/2022	Issued	Salafey Expandable Desktop Bookshelf,Bamboo Desktop Bookcase,Mini Bookshelf Organizer Tabletop Bookshelf for Office Home Tabletop	461-36-062-00-00-6498-L1		162.48	PO	20227669
107	AMAZON.COM LLC	V	1X9H-WJF7-4HFX	07/29/2022	4007449	08/25/2022	Issued	EZlifego Double Sided Tape Heavy Duty, Multipurpose Removable Mounting Tape Adhesive Grip,Reusable Strong Sticky Wall Tape Strips Transparent Tape Poster Carpet Tape for Paste Items,Household 9.85FT sechars - Animal	461-36-062-00-00-6498-L1		10.99	PO	20227669
107	AMAZON.COM LLC	V	1X9H-WJF7-4HFX	07/29/2022	4007449	08/25/2022	Issued	Painting Wall Art Cute Lazy Dog in Glasses Reading Book Art Canvas Prints Funny Puppy Poster for Bedroom Home Office Kids Room Decor Gallery Canvas Wrapped Ready to Hang	461-36-062-00-00-6498-L1		46.19	PO	20227669
107	AMAZON.COM LLC	V	1X9H-WJF7-4HFX	07/29/2022	4007449	08/25/2022	Issued	LEGO Classic 10717 Bricks Bricks Bricks	461-36-062-00-00-6498-L1		186.00	PO	20227669

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1X9H-WJF7-4HFX	07/29/2022	4007449	08/25/2022	Issued	1500 Piece Set - Encourages Creativity in all Ages - Ideal for Creators of all Ages - Brick Separator Included	461-36-062-00-00-6498-L1				
107	AMAZON.COM LLC	V	1X9H-WJF7-4HFX	07/29/2022	4007449	08/25/2022	Issued	Original by BoxColors LARGE 30"x 60" 3 panels 30x20 Ea Art Canvas Print Watercolor Brown Green Old Map World Push Pin Travel Wall home office decor framed 1.5" depth M1819	461-36-062-00-00-6498-L1		119.00	PO	20227669
107	AMAZON.COM LLC	V	1X9H-WJF7-4HFX	07/29/2022	4007449	08/25/2022	Issued	3x 4, Pack of 100 Small Clear Poly Zipper Bags Reclosable Zipper Lock Storage Plastic Bags for Jewelry, Gift Card, Candy	461-36-062-00-00-6498-L1		6.99	PO	20227669
107	AMAZON.COM LLC	V	1X9H-WJF7-4HFX	07/29/2022	4007449	08/25/2022	Issued	Hefty Slider Storage Bags, Gallon Size, 66 Count	461-36-062-00-00-6498-L1		8.27	PO	20227669
107	AMAZON.COM LLC	V	1X9H-WJF7-4HFX	07/29/2022	4007449	08/25/2022	Issued	Ziploc Quart Food Storage Slider Bags, Power Shield Technology for More Durability, 42 Count	461-36-062-00-00-6498-L1		5.75	PO	20227669
107	AMAZON.COM LLC	V	1XH3-9YT1-434V	07/24/2022	4007449	08/25/2022	Issued	Pllicay 510 Pcs 360 Pieces Assorted Size Pom Poms 150PCS Self-Adhesive Wiggly Eyes for Puff Balls Kids Art, Craft Projects, Decoration	748-61-999-99-00-6399-00		63.26	PO	20227563
107	AMAZON.COM LLC	V	1XH3-9YT1-434V	07/24/2022	4007449	08/25/2022	Issued	8 Colors Watercolor Paint Set Bulk, Pack of 40, Shuttle Art Watercolor Paint Set with Paint Brushes for	748-61-999-99-00-6399-00		79.32	PO	20227563

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1XH3-9YT1-434V	07/24/2022	4007449	08/25/2022	Issued	Kids and Adults, Washable Paint for Classroom, Parties, Kindergarten and Art Activities	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1XH3-9YT1-434V	07/24/2022	4007449	08/25/2022	Issued	Kolavia 100 PCS Party Balloons, 12 Inches Premium Assorted Colorful Balloons, Bulk Pack of Strong Latex Balloons for Birthday, Party, Christmas, Wedding, Anniversary and Vacation	748-61-999-99-00-6399-00		15.32	PO	20227563
107	AMAZON.COM LLC	V	1XH3-9YT1-434V	07/24/2022	4007449	08/25/2022	Issued	Carl andamp Kay 348 Pipe Cleaners andamp 48 Googly Eyes - Chenille Stems Pipe Cleaners Craft - Colorful Pipe Cleaners for Crafts - Colored Pipe Cleaners for Kids - Bulk Pipe Cleaners - Soft Fuzzy Chenille Stems	748-61-999-99-00-6399-00		86.94	PO	20227563
107	AMAZON.COM LLC	V	1XH3-9YT1-434V	07/24/2022	4007449	08/25/2022	Issued	KUONIIY 5" School Pack of Kids Scissors With Soft Comfort-Grip Handles ,Assorted Colors ,30 Packs	748-61-999-99-00-6399-00		80.31	PO	20227563
107	AMAZON.COM LLC	V	1XH3-9YT1-434V	07/24/2022	4007449	08/25/2022	Issued	7 Rolls Colored Masking Tape, Colorful Rainbow Painters Tape, 7 Colors Decorative Arts andamp Crafts Tape Set, 1 inch Wide by 60 Yard, Rainbow, Pack of 7 by Skytogether	748-61-999-99-00-6399-00		44.32	PO	20227563
107	AMAZON.COM LLC	V	1XH3-9YT1-434V	07/24/2022	4007449	08/25/2022	Issued	Madisi Washable Markers, Broad Line Markers, Assorted	748-61-999-99-00-6399-00		119.28	PO	20227563

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1XH3-9YT1-434V	07/24/2022	4007449	08/25/2022	Issued	Colors, Classroom Bulk Pack, 240 Count	748-61-999-99-00-6399-00				
107	AMAZON.COM LLC	V	1XH3-9YT1-434V	07/24/2022	4007449	08/25/2022	Issued	Elmers Liquid School Glue, Slime Glue andamp Craft Glue Washable, 4 Ounces Each, 12 Count, Great for Making Slime	748-61-999-99-00-6399-00		52.14	PO	20227563
107	AMAZON.COM LLC	V	1XH3-9YT1-434V	07/24/2022	4007449	08/25/2022	Issued	CYPER TOP 80-color Colored Pencils Set for Adults and Kids, Drawing Pencils for Sketch, Arts, Adult Coloring Books	748-61-999-99-00-6399-00		103.26	PO	20227563
107	AMAZON.COM LLC	V	1XH3-9YT1-434V	07/24/2022	4007449	08/25/2022	Issued	PACON Art Street Lightweight Construction Paper, 10 Assorted Colors, 9" x 12", 500 Sheets	748-61-999-99-00-6399-00		95.26	PO	20227563
107	AMAZON.COM LLC	V	1XH3-9YT1-434V	07/24/2022	4007449	08/25/2022	Issued	Crayola Crayons 24 Count, 6 Pack 52-0024-6	748-61-999-99-00-6399-00		69.98	PO	20227563
107	AMAZON.COM LLC	V	1XH3-9YT1-434V	07/24/2022	4007449	08/25/2022	Issued	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans Amazon Exclusive	748-61-999-99-00-6399-00		99.30	PO	20227563
107	AMAZON.COM LLC	V	1XH3-9YT1-434V	07/24/2022	4007449	08/25/2022	Issued	Pacon Banner Roll, White, 36" x 75, 1 Roll	748-61-999-99-00-6399-00		170.60	PO	20227563
107	AMAZON.COM LLC	V	1XH3-9YT1-434V	07/24/2022	4007449	08/25/2022	Issued	Dixie 6in Light-Weight Paper Plates by GP PRO Georgia-Pacific, White, 702622WNP6, 1,000 Count 500 Plates Per Pack, 2 Packs Per Case	748-61-999-99-00-6399-00		20.33	PO	20227563
107	AMAZON.COM LLC	V	1XH3-9YT1-434V	07/24/2022	4007449	08/25/2022	Issued	Sharpie Fine Point Permanent Marker, Assorted Colors, 12-Count	748-61-999-99-00-6399-00		61.58	PO	20227563



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
107	AMAZON.COM LLC	V	1YDY-GDJ7-XHFH	08/21/2022	4007449	08/25/2022	Issued	ECR4Kids - ELR-0420 Birch 5-Section School Classroom Storage Cabinet with Casters, Natural, 30" H	224-21-999-23-00-6399-00	2022	259.99	PO	20227644	
107	AMAZON.COM LLC	V	1YLF-YRHM-JVV1	04/13/2022	4007449	08/25/2022	Issued	XIMIELEC Screen Replacement for Lenovo Chromebook 300E 2nd Gen 5D10N24832 5D10Y97713 Touch Screen Digitizer Assembly HD 1366x768 Not for 300e 1st Gen or Winbook	199-11-103-99-00-6648-00		139.00	PO	20225648	
107	AMAZON.COM LLC	V	1YLF-YRHM-JVV1	04/13/2022	4007449	08/25/2022	Issued	AkoaDa USB to Audio Jack Adapter 18cm, External Sound Card Jack Audio Adapter with 3.5mm Aux Stereo Converter Compatible with Headset, PC, Laptop, Linux, Desktops, PS4 and More Device Grey	199-11-103-99-00-6648-00		26.97	PO	20225648	
107	AMAZON.COM LLC	V	1YWY-MQCQ-D9FQ	08/17/2022	4007449	08/25/2022	Issued	Replacement Battery for Motorola CLP1010 CLP1040 CLP106 CLP1060 CLP446 DLR1020 DLR1060 SL1M SL3000 SL7550 SL7580 SL7590 XPR7550fits Part Number HKLN4440B HKNN4013A, 3.7V Li-ion 1800mAh/6.66Wh	199-11-012-26-00-6399-00		58.64	PO	20227986	
											Check Number 4007449 Total:	17,144.73		
107	AMAZON.COM LLC	V	119Q-3THN-1CDQ	08/15/2022	4007478	08/31/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	461-36-002-99-00-6498-AG		30.28	PO	20227933	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	119Q-3THN-1CDQ	08/15/2022	4007478	08/31/2022	Issued	Baby Table Fish Table Pool Swimming Pond Inflatable Childrens Toy Sand Sand Swimming Blue, One Size	461-36-002-99-00-6498-AG		7.64	PO	20227933
107	AMAZON.COM LLC	V	119Q-3THN-1CDQ	08/15/2022	4007478	08/31/2022	Issued	BULK CHOCOLATE CANDY BAR MIX - 5 LB of Individually Wrapped Milk Chocolate Bars, Includes Blueberry Kit Kat, Original Kit Kat, Reeses Peanut Butter Cups Thins Dark, and Hersheys Classic Milk Chocolate Bars	461-36-002-99-00-6498-AG		41.50	PO	20227933
107	AMAZON.COM LLC	V	119Q-3THN-1CDQ	08/15/2022	4007478	08/31/2022	Issued	Muf 9 x 65 Feet Plastic Drop Cloth Plastic Sheeting Protective Masking Film,Waterproof Painters Plastic Tarp Clear Cover with Masking Tape,Prevent Dust Paint for Car,Furniture, Carpet, Crestline Marquee Easel, Great Sidewalk Sign - Natural Hardwood Easel White Dry Erase and Black Chalkboard, 42" H x 24" W	461-36-002-99-00-6498-AG		32.90	PO	20227933
107	AMAZON.COM LLC	V	119Q-3THN-1CDQ	08/15/2022	4007478	08/31/2022	Issued	Greater Goods Gray Food Scale - Digital Display Shows Weight in Grams, Ounces, Milliliters, and Pounds Perfect for Meal Prep, Cooking, and Baking A Kitchen Necessity	461-36-002-99-00-6498-AG		118.28	PO	20227933
107	AMAZON.COM LLC	V	119Q-3THN-1CDQ	08/15/2022	4007478	08/31/2022	Issued	Greater Goods Gray Food Scale - Digital Display Shows Weight in Grams, Ounces, Milliliters, and Pounds Perfect for Meal Prep, Cooking, and Baking A Kitchen Necessity	461-36-002-99-00-6498-AG		12.49	PO	20227933

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	119Q-3THN-1CDQ	08/15/2022	4007478	08/31/2022	Issued	Designed in St. Louis	461-36-002-99-00-6498-AG				
107	AMAZON.COM LLC	V	119Q-3THN-1CDQ	08/15/2022	4007478	08/31/2022	Issued	Lister A2F/AC Fine Blade for The Star, Legend, Liberty, and Fusion Animal Clippers 258-11850	461-36-002-99-00-6498-AG		287.52	PO	20227933
107	AMAZON.COM LLC	V	119Q-3THN-1CDQ	08/15/2022	4007478	08/31/2022	Issued	Great Northern Popcorn Red Matinee Movie Theater Style 8 oz. Ounce Antique Popcorn Machine	461-36-002-99-00-6498-AG		149.99	PO	20227933
107	AMAZON.COM LLC	V	119Q-3THN-1CDQ	08/15/2022	4007478	08/31/2022	Issued	Andis Carbon-Infused Steel UltraEdge Blending Dog Clipper Blade, Medium, 1/16-Inch Cut Length 64330	461-36-002-99-00-6498-AG		95.54	PO	20227933
107	AMAZON.COM LLC	V	119Q-3THN-1CDQ	08/15/2022	4007478	08/31/2022	Issued	Pacon Presentation Board, White, Single Wall, 48" x 36", 4 Boards	461-36-002-99-00-6498-AG		65.61	PO	20227933
107	AMAZON.COM LLC	V	119Q-3THN-1CDQ	08/15/2022	4007478	08/31/2022	Issued	Pacon 4-Ply Railroad Board, White, 22" x 28", 25 Sheets	461-36-002-99-00-6498-AG		12.28	PO	20227933
107	AMAZON.COM LLC	V	11CK-CD1T-TNRN	02/01/2022	4007478	08/31/2022	Issued	Quartet Natural Cork Bulletin Board, 4 x 6, Aluminum Frame	199-11-102-11-00-6399-98		274.76	PO	20223737
107	AMAZON.COM LLC	V	11CK-CD1T-TNRN	02/01/2022	4007478	08/31/2022	Issued	Duracell CopperTop AA Alkaline Batteries, Long Lasting, All Purpose Double A Battery for Household and Business, 28 Count	199-11-102-11-00-6399-98		43.08	PO	20223737
107	AMAZON.COM LLC	V	11CK-CD1T-TNRN	02/01/2022	4007478	08/31/2022	Issued	Amazon Basics Sheet Protector - Non-Glare, 500-Pack	199-11-102-11-00-6399-98		49.10	PO	20223737
107	AMAZON.COM LLC	V	11CK-CD1T-TNRN	02/01/2022	4007478	08/31/2022	Issued	Avery TrueBlock File Folder Labels, Sure Feed Technology, Permanent Adhesive, White, 2/3" x 3-7/16",	199-11-102-11-00-6399-98		30.19	PO	20223737

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11CK-CD1T-TNRN	02/01/2022	4007478	08/31/2022	Issued	1,800 Labels 75366	199-11-102-11-00-6399-98				
107	AMAZON.COM LLC	V	11CK-CD1T-TNRN	02/01/2022	4007478	08/31/2022	Issued	Cardinal Economy 3-Ring Binders, 2", Round Rings, Holds 475 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 90641	199-11-102-11-00-6399-98		138.60	PO	20223737
107	AMAZON.COM LLC	V	11R6-WXQ3-LKRY	04/28/2022	4007478	08/31/2022	Issued	Bunch O Balloons Crazy Color 6 Pack by ZURU, 200 Rapid-Filling Self-Sealing Water Balloons for Outdoor Family, Friends, Children Summer Fun, Amazon Exclusive 6 Pack	199-11-103-11-00-6399-PE		70.84	PO	20225912
107	AMAZON.COM LLC	V	11R6-WXQ3-LKRY	04/28/2022	4007478	08/31/2022	Issued	Auban Shower Cap Disposable, 100 PCS Bath Caps Large Thick Clear Plastic Elastic Hair Bath Caps For Women Kids Girls, Travel Spa, Hotel and Home Use, Hair Salon 52CM	199-11-103-11-00-6399-PE		31.64	PO	20225912
107	AMAZON.COM LLC	V	11R6-WXQ3-LKRY	04/28/2022	4007478	08/31/2022	Issued	Product of Utz Cheese Ball Barrels 35 oz. 2 pk. - Chips Bulk Savings	199-11-103-11-00-6399-PE		50.82	PO	20225912
107	AMAZON.COM LLC	V	11R6-WXQ3-LKRY	04/28/2022	4007478	08/31/2022	Issued	Intex, 43234-2327 3 Pack 59220EP - Animal Head Split Ring Pool Floats Bundle Includes Frog, Duck, Penguin, Giraffe, Frog, Penguin	199-11-103-11-00-6399-PE		13.89	PO	20225912
107	AMAZON.COM LLC	V	11R6-WXQ3-LKRY	04/28/2022	4007478	08/31/2022	Issued	Barbasol Sensitive Skin Thick and Rich Shaving Cream for Men, 10 oz., Pack of 6	199-11-103-11-00-6399-PE		52.60	PO	20225912

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	11R6-WXQ3-LKRY	04/28/2022	4007478	08/31/2022	Issued	Spikeball Game Set - Played Outdoors, Indoors, Lawn, Yard, Beach, Tailgate, Park - Includes 1 Ball, Drawstring Bag, and Rule Book - Game for Boys, Girls, Teens, Adults, Family	199-11-103-11-00-6399-PE		59.99	PO	20225912
107	AMAZON.COM LLC	V	11R6-WXQ3-LKRY	04/28/2022	4007478	08/31/2022	Issued	Fla-Vor-Ice Popsicle Variety Pack of 1.5 Oz Freezer Bars, Assorted Flavors, 100 Count	199-11-103-11-00-6399-PE		65.44	PO	20225912
107	AMAZON.COM LLC	V	13WJ-LGW9-4YK3	08/09/2022	4007478	08/31/2022	Issued	Original HP 508A Black Toner Cartridge Works with HP Color LaserJet Enterprise M552, M553, HP Color LaserJet Enterprise MFP M577 Series CF360A	461-36-999-99-00-6498-FA		174.89	PO	20227823
107	AMAZON.COM LLC	V	13XQ-GT4N-491P	06/23/2022	4007478	08/31/2022	Issued	Wilton 6" ATV All-Terrain Vise, 5-3/4" Maximum Opening	199-51-999-99-00-6315-01		299.49	PO	20227318
107	AMAZON.COM LLC	V	141N-KKNQ-7KG7	08/29/2022	4007478	08/31/2022	Issued	Credit on invoice 16NK-Y4GT-W71L	199-51-999-99-00-6315-00		-305.99	AP Invoice	
107	AMAZON.COM LLC	V	163V-T36V-DPCJ	07/29/2022	4007478	08/31/2022	Issued	Pack of 10 8.5x11 3/16" White Foam Core Backings	199-41-720-99-00-6399-00		17.68	PO	20227686
107	AMAZON.COM LLC	V	164D-MVMQ-FPHD	08/28/2022	4007478	08/31/2022	Issued	Credit on invoice 1N4Y-GHYF-4GL6	461-36-002-99-00-6498-GB		-24.59	AP Invoice	
107	AMAZON.COM LLC	V	164D-MVMQ-FPHD	08/28/2022	4007478	08/31/2022	Issued	Credit on invoice 1N4Y-GHYF-4GL6	461-36-002-99-00-6498-GS		-24.59	AP Invoice	
107	AMAZON.COM LLC	V	164D-MVMQ-FPHD	08/28/2022	4007478	08/31/2022	Issued	Credit on invoice 1N4Y-GHYF-4GL6	461-36-002-99-00-6498-SB		-24.59	AP Invoice	
107	AMAZON.COM LLC	V	164D-MVMQ-FPHD	08/28/2022	4007478	08/31/2022	Issued	Credit on invoice 1N4Y-GHYF-4GL6	461-36-002-99-00-6498-VB		-24.59	AP Invoice	
107	AMAZON.COM LLC	V	167K-FDL6-FNVV	05/08/2022	4007478	08/31/2022	Issued	Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets,	199-36-002-99-00-6399-13		16.49	PO	20226302

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	167K-FDL6-FNVV	05/08/2022	4007478	08/31/2022	Issued	24 lb/89 gsm, 8.5" x 11" - MORE SHEETS	199-36-002-99-00-6399-13				
107	AMAZON.COM LLC	V	167K-FDL6-FNVV	05/08/2022	4007478	08/31/2022	Issued	IRIS USA Letter andamp Legal Size Plastic Storage Bin Tote Organizing File Box with Durable and Secure Latching Lid, Stackable and Nestable, 4 Pack, Clear	199-36-002-99-00-6399-13		107.98	PO	20226302
107	AMAZON.COM LLC	V	167K-FDL6-FNVV	05/08/2022	4007478	08/31/2022	Issued	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets 91437	199-36-002-99-00-6399-13		12.49	PO	20226302
107	AMAZON.COM LLC	V	167K-FDL6-FNVV	05/08/2022	4007478	08/31/2022	Issued	dbest products Quik Cart Collapsible Rolling Crate on Wheels for Teachers Tote Basket 80 lbs Capacity, Made from Heavy Duty Plastic and Used as a Seat, Standard, Red	199-36-002-99-00-6399-13		56.75	PO	20226302
107	AMAZON.COM LLC	V	167K-FDL6-K1G3	05/08/2022	4007478	08/31/2022	Issued	Oh, the Places Youll Go	199-11-107-11-00-6399-98		152.66	PO	20226373
107	AMAZON.COM LLC	V	16CW-JDKW-674T	05/06/2022	4007478	08/31/2022	Issued	Travel Duffel Bag for Men, 65L Foldable Travel Duffel Bag with Shoes Compartment Overnight Bag for Men Women Waterproof andamp Tear Resistant Yellow	199-11-041-11-00-6399-98		21.99	PO	20226338
107	AMAZON.COM LLC	V	16CW-JDKW-674T	05/06/2022	4007478	08/31/2022	Issued	Insulated Water Bottle With Straw, 40 Oz Stainless Steel Sport Water Bottles Keep Water Hot/Cold Vacuum Double Wall Thermo Mug 3 Lids, Proof BPA Free Leak	199-11-041-11-00-6399-98		19.99	PO	20226338

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107	AMAZON.COM LLC	V	16CW-JDKW-674T	05/06/2022	4007478	08/31/2022	Issued	Proof Metal Canteen, Lemon Yellow	199-11-041-11-00-6399-98				
107	AMAZON.COM LLC	V	16CW-JDKW-674T	05/06/2022	4007478	08/31/2022	Issued	Retro Sunset Horse Lover Rider Equestrian Horseman Gifts T-Shirt	199-11-041-11-00-6399-98		19.95	PO	20226338
107	AMAZON.COM LLC	V	16CW-JDKW-674T	05/06/2022	4007478	08/31/2022	Issued	Manna Pro Bite-Size Peppermint Flavored Nuggets 4 LB	199-11-041-11-00-6399-98		5.88	PO	20226338
107	AMAZON.COM LLC	V	16FK-FRTK-QJ61	03/08/2022	4007478	08/31/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	461-36-109-00-00-6498-L1		6.49	PO	20224402
107	AMAZON.COM LLC	V	16FK-FRTK-QJ61	03/08/2022	4007478	08/31/2022	Issued	BEISSISS Sunset Tapestry Home Wall Hanging Nature Art Fabric Tapestry, Beautiful, Tapesries Wall Art Decoration for Living Room Bedroom, Large	461-36-109-00-00-6498-L1		45.88	PO	20224402
107	AMAZON.COM LLC	V	16NK-Y4GT-W71L	05/18/2022	4007478	08/31/2022	Issued	Wilton 6-Inch ATV All-Terrain Vise 10010	199-51-999-99-00-6315-00		305.99	PO	20226653
107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	Assorted Colorful Pencils Eraser Tops Pencils Cute School Pencil Set for Office School Children, Cow and Sunflower Patterns Pencil Assortment for Kids 200 Pieces	199-11-106-11-00-6399-98		68.97	PO	20226562
107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	Premium Quality Pencils In Bulk 150 Neon 2 Sharpened Wood Pencils for Kids and Adults	199-11-106-11-00-6399-98		76.47	PO	20226562
107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	Assorted Colorful Pencils, Shuttle Art 180 Pack Kids Pencils Bulk with 12 Designs, 2 HB, Pre-sharpened Awards and Incentive Pencils for	199-11-106-11-00-6399-98		77.97	PO	20226562

Vendor(s): ALL

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107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	Kids School Home Party Christmas Halloween Valentines Day	199-11-106-11-00-6399-98				
107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	Madisi Assorted Colorful Pencils, Incentive Pencils2 HB, 10 Designs, 150 Pack pencils bulk for kids	199-11-106-11-00-6399-98		65.94	PO	20226562
107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	Dry Erase Boards 30pc Double Sided Lapboards with ClearWipe Coating Small White Boards - 9" x 12" Mini White Boards for Students, Classroom Teacher Supplies	199-11-106-11-00-6399-98		37.95	PO	20226562
107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	Dry Erase Lapboards Student Pack of 30 9 x 12 inch Double Sided White Boards plus Accessories Small Mini White Dry Erase Boards for Students Whiteboards , Teacher Supplies, Classroom	199-11-106-11-00-6399-98		46.95	PO	20226562
107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	Elmers Liquid School Glue, Slime Glue andamp Craft Glue Washable, 4 Ounces Each, 12 Count, Great for Making Slime	199-11-106-11-00-6399-98		117.96	PO	20226562
107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle Dozen	199-11-106-11-00-6399-98		113.94	PO	20226562
107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	Astrobrights Colored Card Stock, Bright Color Cover Paper, 8 1/2" x 11", FSC Certified, 65 Lb, Pulsar Pink, Pack of 250 Sheets	199-11-106-11-00-6399-98		68.00	PO	20226562



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107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100,6471	199-11-106-11-00-6399-98		114.00	PO	20226562
107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Re-Entry Red	199-11-106-11-00-6399-98		67.45	PO	20226562
107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 30 Recycled, 65 Lb, Lunar Blue, Pack of 250	199-11-106-11-00-6399-98		68.65	PO	20226562
107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	Neenah Astrobrights Bright Color Paper, Letter Size Paper, 24 Lb, FSC Certified, Rocket Red, Ream of 500 Sheets	199-11-106-11-00-6399-98		49.95	PO	20226562
107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Planetary Purple 22671	199-11-106-11-00-6399-98		102.40	PO	20226562
107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	Neenah Astrobrights Color Paper, 8.5 x 11, 24 lb/89 gsm, Cosmic Orange, 500 Sheets 22651	199-11-106-11-00-6399-98		87.10	PO	20226562
107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 65 Lb, Cosmic Orange, Pack of 250	199-11-106-11-00-6399-98		97.00	PO	20226562
107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	ABCKEY Reading Book Bags for Classroom Set of 40	211-11-106-30-00-6399-00	2022	199.00	PO	20226562
107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	Dry Erase Monthly Large White Board Wall Calendar, 38" x 50", Jumbo Laminated	199-23-106-99-00-6399-00		31.59	PO	20226562

Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	Erasable Month whiteboard, Huge 30 Day Planner	199-23-106-99-00-6399-00				
107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	Surard Sticky Tack, 420 Pcs 10mm/0.39 Removable Poster Putty, Double Sided Removable Clear Adhesive Mounting Round Reusable Tacky Dots Transparent Stickers Glue for Wall Hanging Pictures Posters	199-23-106-99-00-6399-00		55.80	PO	20226562
107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	Amazon Basics Double Sided Tape with Dispenser, Narrow Width, 1/2 x 252 inches, 3-Pack	199-23-106-99-00-6399-00		17.07	PO	20226562
107	AMAZON.COM LLC	V	196R-F4LV-1C9H	05/19/2022	4007478	08/31/2022	Issued	Grit: The Power of Passion and Perseverance	199-23-106-99-00-6497-00		494.00	PO	20226562
107	AMAZON.COM LLC	V	1C4C-GGLG-GM49	02/28/2022	4007478	08/31/2022	Issued	Clorox 00031CT Toilet Bowl Cleaner with Bleach, Fresh, 24oz Bottle Case of 12	199-34-999-99-00-6399-62		35.75	PO	20224261
107	AMAZON.COM LLC	V	1FTF-YKG6-6FV4	04/20/2022	4007478	08/31/2022	Issued	QPEY Mini Rubber Ducks,20Pcs Little Rubber Ducks Tiny Baby Shower Rubber Ducks,Squeak Fun Rubber Ducks in Bulk Bath Toy Float Decorations for Shower Birthday Party Favors	211-11-103-30-00-6399-00	2022	6.99	PO	20225743
107	AMAZON.COM LLC	V	1FTF-YKG6-6FV4	04/20/2022	4007478	08/31/2022	Issued	Spa Stix 9-Inch Paper Plates Uncoated, Everyday Disposable Plates Plates Bulk, White, 500 Count. Includes Bonus Pack of	211-11-103-30-00-6399-00	2022	24.72	PO	20225743

Vendor(s): ALL

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Date: 08/15/2023

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Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1FTF-YKG6-6FV4	04/20/2022	4007478	08/31/2022	Issued	Chevron Wooden Assorted Cutlery. Pack of 36 CT	211-11-103-30-00-6399-00	2022			
107	AMAZON.COM LLC	V	1FTF-YKG6-6FV4	04/20/2022	4007478	08/31/2022	Issued	Spice Supreme Select Assorted Liquid Food Coloring Kit - 8 Bottles, 0.3 Ounces Each	211-11-103-30-00-6399-00	2022	9.99	PO	20225743
107	AMAZON.COM LLC	V	1FTF-YKG6-6FV4	04/20/2022	4007478	08/31/2022	Issued	LICHAMP 10-Piece Blue Painters Tape 1 inch, Blue Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls 550 Total Yards	211-11-103-30-00-6399-00	2022	25.99	PO	20225743
107	AMAZON.COM LLC	V	1FTF-YKG6-6FV4	04/20/2022	4007478	08/31/2022	Issued	Super Z Outlet Nylon Cornhole Bean Bags Toy Set Sack Hand Toss Games Weights for Kids 5" x 5" Assorted Colors	211-11-103-30-00-6399-00	2022	20.99	PO	20225743
107	AMAZON.COM LLC	V	1FTF-YKG6-6FV4	04/20/2022	4007478	08/31/2022	Issued	24 Pack Pretext 300 Party Balloons 12 Inch 10 Assorted Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality	211-11-103-30-00-6399-00	2022	39.98	PO	20225743
107	AMAZON.COM LLC	V	1FTF-YKG6-6FV4	04/20/2022	4007478	08/31/2022	Issued	Members Mark Distilled White Vinegar 1 gal. jug, 2 ct. A1	211-11-103-30-00-6399-00	2022	7.45	PO	20225743
107	AMAZON.COM LLC	V	1FTF-YKG6-6FV4	04/20/2022	4007478	08/31/2022	Issued	BUNN 6001 12-Cup Commercial Coffee Filters, 500-count, White	211-11-103-30-00-6399-00	2022	15.79	PO	20225743
107	AMAZON.COM LLC	V	1FTF-YKG6-6FV4	04/20/2022	4007478	08/31/2022	Issued	Poolmaster Tic Tac Toe Game Orange/Blue Reversible	211-11-103-30-00-6399-00	2022	24.99	PO	20225743
107	AMAZON.COM LLC	V	1FTF-YKG6-6FV4	04/20/2022	4007478	08/31/2022	Issued	Arm andamp Hammer Pure Baking Soda, 8 Ounce Pack of 3	211-11-103-30-00-6399-00	2022	6.47	PO	20225743

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107	AMAZON.COM LLC	V	1H1P-PVFD-TVPX	05/17/2022	4007478	08/31/2022	Issued	2022-2023 Desk Calendar 18 Monthly Planning Desk andamp Wall Calendar, 12" x 17", July 2022-December 2023, Thick Paper with Corner Protector, Marked Holidays andamp Ruled Blocks, Perfect for Home and Office	199-41-750-99-00-6399-00		44.95	PO	20226608
107	AMAZON.COM LLC	V	1KVQ-3T1X-4JKN	08/04/2022	4007478	08/31/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-999-11-00-6399-00		19.99	PO	20227748
107	AMAZON.COM LLC	V	1KVQ-3T1X-4JKN	08/04/2022	4007478	08/31/2022	Issued	Furmax Office Exectuive Chair High Back Adjustable Managerial Home Desk Chair, Swivel Computer PU Leather Chair with Lumbar Support	199-11-999-11-00-6399-00		94.95	PO	20227748
107	AMAZON.COM LLC	V	1KVQ-3T1X-4JKN	08/04/2022	4007478	08/31/2022	Issued	Glitzhome Home High-Back Office Chair Leather Adjustable Swivel Desk Chair with Arms, Cream	199-11-999-11-00-6399-00		279.98	PO	20227748
107	AMAZON.COM LLC	V	1MFT-DLR3-97Q9	06/05/2022	4007478	08/31/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-11-061-11-00-6399-98		22.57	PO	20226934
107	AMAZON.COM LLC	V	1MFT-DLR3-97Q9	06/05/2022	4007478	08/31/2022	Issued	120 Pieces Small Refill Strips Poster Strips Heavy Duty, Removable Double Sided Adhesive Damage Free Picture Hanging Replacement for Indoor Hooks CaddiesSmall	199-11-061-11-00-6399-98		14.99	PO	20226934
107	AMAZON.COM LLC	V	1MFT-DLR3-97Q9	06/05/2022	4007478	08/31/2022	Issued	Teacher Gifts, Teacher Survival Kit 8 Pieces	199-11-061-11-00-6399-98		41.97	PO	20226934

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107	AMAZON.COM LLC	V	1MFT-DLR3-97Q9	06/05/2022	4007478	08/31/2022	Issued	Makeup Pouch Cosmetic Bag Travel Toiletry Case Pencil Bag with Zipper for Holiday Christmas Teacher Appreciation Gift Bulk	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	1MFT-DLR3-97Q9	06/05/2022	4007478	08/31/2022	Issued	Solimo Disinfecting Wipes On-The-Go 432 ct 36 ct x 12	199-11-061-11-00-6399-98		175.60	PO	20226934
107	AMAZON.COM LLC	V	1MFT-DLR3-97Q9	06/05/2022	4007478	08/31/2022	Issued	100 Pack Heavy Duty Grocery Tote Bag, Large-Lime Green Strong, Reusable Shopping Bags with Stand-up PL Bottom, Non-Woven Convention Tote Bags, Premium Qu Set of 100 1BOX, Large-Lime Green	199-11-061-11-00-6399-98		164.00	PO	20226934
107	AMAZON.COM LLC	V	1MFT-DLR3-97Q9	06/05/2022	4007478	08/31/2022	Issued	Mr. Pen- Multipurpose Scissors, 8 inch, Pack of 4, Scissor, Scissors for Office, Craft Scissors, Scissors Bulk, Office Scissors, Sharp Scissors, Paper Scissors, Fabric Scissors, Adult Scissors	199-11-061-11-00-6399-98		11.88	PO	20226934
107	AMAZON.COM LLC	V	1MFT-DLR3-97Q9	06/05/2022	4007478	08/31/2022	Issued	Mr. Pen Staplers with 200 Staples, 20 Sheet Capacity, Pack of 2	199-11-061-11-00-6399-98		39.92	PO	20226934
107	AMAZON.COM LLC	V	1MFT-DLR3-97Q9	06/05/2022	4007478	08/31/2022	Issued	The Classics 12-Pack Soft Foam Pencil Grips, Assorted Colors, 1.5- Inch Long TPG-16412	199-11-061-11-00-6399-98		4.00	PO	20226934
107	AMAZON.COM LLC	V	1MFT-DLR3-97Q9	06/05/2022	4007478	08/31/2022	Issued	Kleenex Professional Facial Tissue for Business 21400, Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues /	199-11-061-11-00-6399-98		36.91	PO	20226934

Vendor(s): ALL

# Paid Invoice Listing

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107	AMAZON.COM LLC	V	1MFT-DLR3-97Q9	06/05/2022	4007478	08/31/2022	Issued	Case	199-11-061-11-00-6399-98				
107	AMAZON.COM LLC	V	1MFT-DLR3-97Q9	06/05/2022	4007478	08/31/2022	Issued	Sharpie 27145 Pocket Highlighters, Chisel Tip, Assorted Colors, 12-Count	199-11-061-11-00-6399-98		100.00	PO	20226934
107	AMAZON.COM LLC	V	1MFT-DLR3-97Q9	06/05/2022	4007478	08/31/2022	Issued	Sharpie Tank Highlighters Assorted Fluorescent Colors Chisel Tip Highlighter Pens, 12 Count	199-11-061-11-00-6399-98		697.60	PO	20226934
107	AMAZON.COM LLC	V	1MFT-DLR3-97Q9	06/05/2022	4007478	08/31/2022	Issued	Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count	199-11-061-11-00-6399-98		620.00	PO	20226934
107	AMAZON.COM LLC	V	1N64-R7JM-XQXG	08/08/2022	4007478	08/31/2022	Issued	100 Pieces Mini Size Acrylic Round Mirror Adhesive Small Round Mirror Circles Craft Mirror Tiles for Crafts and DIY Projects	429-11-999-37-00-6399-00	2022	14.99	PO	20227776
107	AMAZON.COM LLC	V	1N64-R7JM-XQXG	08/08/2022	4007478	08/31/2022	Issued	Supplies 2 Inch POWEROWL High Capacity CR2032 Battery 20-Pack 3v Lithium Batteries, 10 Years Leak-Free, Long Lasting Cr 2032	429-11-999-37-00-6399-00	2022	17.98	PO	20227776
107	AMAZON.COM LLC	V	1N64-R7JM-XQXG	08/08/2022	4007478	08/31/2022	Issued	Dry Erase Lapboards, HERKKA 32 Pack Double Sided Dry Erase Lap Boards 9 x 12.5 Inch Small Dry Erase Boards for Kids Students Classroom Teacher Supplies	429-11-999-37-00-6399-00	2022	77.96	PO	20227776
107	AMAZON.COM LLC	V	1N64-R7JM-XQXG	08/08/2022	4007478	08/31/2022	Issued	Amazon Basics 12-Pack Low-Odor Chisel Tip Dry Erase White Board Markers - Black	429-11-999-37-00-6399-00	2022	100.35	PO	20227776
107	AMAZON.COM LLC	V	1N64-R7JM-XQXG	08/08/2022	4007478	08/31/2022	Issued	Amazon Basics Low-	429-11-999-37-00-6399-00	2022	112.35	PO	20227776

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	XQXG	08/08/2022	4007478	08/31/2022	Issued	Odor Chisel Tip Dry Erase White Board Marker, Assorted Colors - Pack of 12	429-11-999-37-00-6399-00	2022			
107	AMAZON.COM LLC	V	1PWJ-6YXW-1DT9	06/07/2022	4007478	08/31/2022	Issued	The Classics 12-Pack Soft Foam Pencil Grips, Assorted Colors, 1.5-Inch Long TPG-16412	199-11-061-11-00-6399-98		4.00	PO	20226934
107	AMAZON.COM LLC	V	1PYP-VCJ9-CCF9	08/26/2022	4007478	08/31/2022	Issued	Art3d 6-Tile Sensory Room Tile Multi-Color Exercise Mat Liquid Encased Floor Playmat Kids Play Floor Tile, 16 Sq.Ft	284-11-999-23-00-6399-00	2022	154.99	PO	20227811
107	AMAZON.COM LLC	V	1Q4H-91MG-34VV	06/14/2022	4007478	08/31/2022	Issued	3 Inch Binder 3 Ring Binders Blue, Slant D-Ring 3 Clear View Cover with 2 Inside Pockets, Heavy Duty Colored School Supplies Office and Home Binders by Enday	199-41-750-99-00-6399-00		13.79	PO	20227131
107	AMAZON.COM LLC	V	1QQC-WGPM-CKLF	07/25/2022	4007478	08/31/2022	Issued	Lets Glow Party Funny Rave T Shirt	199-41-720-99-00-6399-00		50.97	PO	20227598
107	AMAZON.COM LLC	V	1QQC-WGPM-CKLF	07/25/2022	4007478	08/31/2022	Issued	Lets Glow Party Funny Rave T Shirt	199-41-720-99-00-6399-00		135.92	PO	20227598
107	AMAZON.COM LLC	V	1QQC-WGPM-CKLF	07/25/2022	4007478	08/31/2022	Issued	Lets Glow Party Funny Rave T Shirt	199-41-720-99-00-6399-00		16.99	PO	20227598
107	AMAZON.COM LLC	V	1QQC-WGPM-CKLF	07/25/2022	4007478	08/31/2022	Issued	Lets Glow Party Funny Rave T Shirt	199-41-720-99-00-6399-00		33.98	PO	20227598
107	AMAZON.COM LLC	V	1QQC-WGPM-CKLF	07/25/2022	4007478	08/31/2022	Issued	Lets Glow Party Funny Rave T Shirt	199-41-720-99-00-6399-00		16.99	PO	20227598
107	AMAZON.COM LLC	V	1QQC-WGPM-CKLF	07/25/2022	4007478	08/31/2022	Issued	Lets Glow Party Funny Rave T Shirt	199-41-720-99-00-6399-00		16.99	PO	20227598
107	AMAZON.COM LLC	V	1QTH-GCVX-FP39	05/08/2022	4007478	08/31/2022	Issued	Football Apparel - Football T-Shirt	199-11-041-11-00-6399-98		19.95	PO	20226333
107	AMAZON.COM LLC	V	1QTH-GCVX-FP39	05/08/2022	4007478	08/31/2022	Issued	CamelBak Chute Mag BPA Free Water Bottle with Tritan Renew, 25oz, Oxford	199-11-041-11-00-6399-98		16.00	PO	20226333
107	AMAZON.COM LLC	V	1QTH-GCVX-FP39	05/08/2022	4007478	08/31/2022	Issued	COOP Hydro Waterproof Football,	199-11-041-11-00-6399-98		12.99	PO	20226333

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1QTH-GCVX-FP39	05/08/2022	4007478	08/31/2022	Issued	9.25 Inches , Blue	199-11-041-11-00-6399-98				
107	AMAZON.COM LLC	V	1QTH-GCVX-FP39	05/08/2022	4007478	08/31/2022	Issued	DALIX 17" Duffle Travel Bag with Dual Front Mesh Pockets in Royal Blue	199-11-041-11-00-6399-98		19.50	PO	20226333
107	AMAZON.COM LLC	V	1RPQ-QQJP-R67H	07/23/2022	4007478	08/31/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	199-34-999-99-00-6399-62		18.91	PO	20227540
107	AMAZON.COM LLC	V	1RPQ-QQJP-R67H	07/23/2022	4007478	08/31/2022	Issued	Sukeen 16pack Cooling Towel 40"x12" Bulk Ice Towel,Soft Breathable Chilly Towel,Microfiber Towel for Yoga,Sport,Running,Gym,Workout,Camping,Fitness,Workout andamp More Activities	199-34-999-99-00-6399-62		399.90	PO	20227540
107	AMAZON.COM LLC	V	1RPQ-QQJP-R67H	07/23/2022	4007478	08/31/2022	Issued	SunnyPoint Bathroom Toilet Tissue Paper Roll Storage Holder Stand with Reserve, The Reserve Area Has Enough Space to Store Mega Rolls Black	199-34-999-99-00-6399-62		21.99	PO	20227540
107	AMAZON.COM LLC	V	1RPQ-QQJP-R67H	07/23/2022	4007478	08/31/2022	Issued	Stock Your Home 12 Inch Disposable Napkins - 1 Ply White Dinner Napkins - Recyclable Paper Napkins for Dinner, Parties, Crafts, andamp Daily Use - 500 Pack	199-34-999-99-00-6399-62		47.97	PO	20227540
107	AMAZON.COM LLC	V	1RPQ-QQJP-R67H	07/23/2022	4007478	08/31/2022	Issued	Disposable Wooden Coffee Stirrers - 5.5 Inch Stir Stick 1000, 5.5"	199-34-999-99-00-6399-62		8.99	PO	20227540
107	AMAZON.COM LLC	V	1RPQ-QQJP-R67H	07/23/2022	4007478	08/31/2022	Issued	10 Pack Cooling Towel 40"x12",Ice Towel,Soft Breathable Chilly	199-34-999-99-00-6399-62		100.60	PO	20227540



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1RPQ-QQJP-R67H	07/23/2022	4007478	08/31/2022	Issued	Towel, Microfiber Towel for Yoga, Sport, Running, Gym, Workout, Camping, Fitness, Workout andamp	199-34-999-99-00-6399-62				
107	AMAZON.COM LLC	V	1RPQ-QQJP-R67H	07/23/2022	4007478	08/31/2022	Issued	Concession Express Gallon Pure Cane Sugar Snow Cone Syrup Case Of Four	199-34-999-99-00-6399-62		359.80	PO	20227540
107	AMAZON.COM LLC	V	1RPQ-QQJP-R67H	07/23/2022	4007478	08/31/2022	Issued	Concession Express Gallon Pure Cane Sugar Snow Cone Syrup Case Of Four	199-34-999-99-00-6399-62		359.80	PO	20227540
107	AMAZON.COM LLC	V	1RPQ-QQJP-R67H	07/23/2022	4007478	08/31/2022	Issued	Hefty Supreme Plates 250 ct. pack of 2	199-34-999-99-00-6399-62		47.95	PO	20227540
107	AMAZON.COM LLC	V	1RPQ-QQJP-R67H	07/23/2022	4007478	08/31/2022	Issued	Party Bargains Disposable Cutlery set, SAPPHIRE Design, Clear Color, 360 Pieces: 180 Forks, 120 Spoons, 60 Knives	199-34-999-99-00-6399-62		91.56	PO	20227540
107	AMAZON.COM LLC	V	1RPQ-QQJP-R67H	07/23/2022	4007478	08/31/2022	Issued	PARAGON Port-A-Blast SNO Cone Machine for Professional Concessionaires Requiring Commercial Heavy Duty Snow Cone Equipment 1/3 Horse Power 792 Watts	199-34-999-99-00-6399-62		886.54	PO	20227540
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	Shipping for Amazon Business Cost of shipping, not including shipping tax.	263-11-999-24-00-6399-00	2022	3.99	PO	20227537
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	Pato para presidente Spanish Edition	263-11-999-24-00-6399-00	2022	99.90	PO	20227537
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	America The Beautiful - Celebrating Americas History, Landmarks, Parks, Artists, Food, Maps, And More	263-11-999-24-00-6399-00	2022	74.95	PO	20227537

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	Childrens Hardcover Luxury Storybook	263-11-999-24-00-6399-00	2022			
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	Lily y Su Bolso de Plaastico Morado Spanish Edition	263-11-999-24-00-6399-00	2022	49.95	PO	20227537
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	Dtente y sigue, rpido y lento My Science Library Spanish Edition	263-11-999-24-00-6399-00	2022	89.50	PO	20227537
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	Know and Follow Rules	263-11-999-24-00-6399-00	2022	44.56	PO	20227537
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	scar y el grillo: un libro sobre el movimiento Oscar and the Cricket Spanish Edition El Gato	263-11-999-24-00-6399-00	2022	13.99	PO	20227537
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	scar y el grillo: un libro sobre el movimiento Oscar and the Cricket Spanish Edition El Gato	263-11-999-24-00-6399-00	2022	11.89	PO	20227537
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	scar y el grillo: un libro sobre el movimiento Oscar and the Cricket Spanish Edition El Gato	263-11-999-24-00-6399-00	2022	16.74	PO	20227537
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	El Monstruo Quiere lotodo Spanish Edition	263-11-999-24-00-6399-00	2022	62.93	PO	20227537
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	Merriam-Websters Intermediate Visual Dictionary	263-11-999-24-00-6399-00	2022	129.90	PO	20227537
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	Periplus Pocket Vietnamese Dictionary: Vietnamese-English English-Vietnamese Revised and Expanded Edition Periplus Pocket Dictionaries	263-11-999-24-00-6399-00	2022	34.75	PO	20227537
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	Demasiados juguetes Spanish Edition	263-11-999-24-00-6399-00	2022	7.81	PO	20227537

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	Demasiados juguetes Spanish Edition	263-11-999-24-00-6399-00	2022	7.81	PO	20227537
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	Demasiados juguetes Spanish Edition	263-11-999-24-00-6399-00	2022	31.28	PO	20227537
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	LaRue para alcalde, cartas de la campaa LaRue for Mayor, Letters from the Campaign Trail	263-11-999-24-00-6399-00	2022	6.50	PO	20227537
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	LaRue para alcalde, cartas de la campaa LaRue for Mayor, Letters from the Campaign Trail	263-11-999-24-00-6399-00	2022	8.30	PO	20227537
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	LaRue para alcalde, cartas de la campaa LaRue for Mayor, Letters from the Campaign Trail	263-11-999-24-00-6399-00	2022	6.47	PO	20227537
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	LaRue para alcalde, cartas de la campaa LaRue for Mayor, Letters from the Campaign Trail	263-11-999-24-00-6399-00	2022	7.94	PO	20227537
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	LaRue para alcalde, cartas de la campaa LaRue for Mayor, Letters from the Campaign Trail	263-11-999-24-00-6399-00	2022	6.35	PO	20227537
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	David se mete en los David Gets in Trouble David Books Shannon Spanish Edition	263-11-999-24-00-6399-00	2022	59.90	PO	20227537
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	Oxford Picture Dictionary English-Urdu: Bilingual Dictionary for Urdu speaking teenage and adult students of English Oxford Picture Dictionary 2E	263-11-999-24-00-6399-00	2022	136.35	PO	20227537

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	Oxford Picture Dictionary English-Vietnamese: Bilingual Dictionary for Vietnamese speaking teenage and adult students of English Oxford Picture Dictionary 2E	263-11-999-24-00-6399-00	2022	153.75	PO	20227537
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	Oxford Illustrated Science Dictionary Oxford Illustrated Dictionaries	263-11-999-24-00-6399-00	2022	47.98	PO	20227537
107	AMAZON.COM LLC	V	1RRD-D431-RXVK	07/23/2022	4007478	08/31/2022	Issued	Oxf Primary Illustrated Science Dic	263-11-999-24-00-6399-00	2022	129.90	PO	20227537
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	What Can I Control I Am Only Ever In Control of Myself Poster Mental Health Therapy Counseling Posters Classroom Wall Art Counselor Therapist Anxiety School Social Worker Office Dcor Growth Mindset	199-31-104-99-00-6399-00		12.99	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Blue Sky 2022-2023 Academic Year Teacher Monthly Wall Calendar, 15" x 12", Wirebound, Ruled Blocks, Dots 100340-A23	199-31-104-99-00-6399-00		14.99	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Inspirational Stickers,150Pcs Motivational Stickers for Water Bottles Positive Quote Stickers for Journaling Scrapbook Aesthtic Waterproof Vinyl Laptop Stickers for Teens Adults Kids	199-31-104-99-00-6399-00		7.88	PO	20226239

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Blue Sky 2022-2023 Academic Year Monthly Planner, 8" x 10", Flexible Cover, Wirebound, Analeis 130613-A23	199-31-104-99-00-6399-00		9.99	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Magnet Feelings Poster for Kids - Emotions Management Chart can be Used at Home, Classroom, or Therapy - Attach to Metal Surfaces Such as Fridge, Locker, Doors, and More	199-31-104-99-00-6399-00		14.94	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Berryi Counseling Office Confidentiality Poster What You Say in Here, Counselor Office Decor Therapist Office Social Worker Sign Metal tin Sign 8x12	199-31-104-99-00-6399-00		9.99	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Wall Decoration Tangkula Mobile Standing Desk Stand Up Desk, Height Adjustable Computer Desk with Standing andamp Seating 2 Modes, Tilting Tabletop andamp Flexible Wheels, Rolling Laptop Cart Sit Stand Desk	199-31-104-99-00-6399-00		94.00	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Nucifer 80 Pcs Animal Erasers Kids Puzzle Pencil Erasers Mini Erasers Toy Take Apart Erasers Food School Supplies Classroom Rewards Treasure Box Game Prizes Classroom Gifts Students Easter	199-31-104-99-00-6399-00		16.14	PO	20226239

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Egg Fillers	199-31-104-99-00-6399-00				
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	QTL Inspirational Stickers for Women Teens Motivational Stickers for Water Bottles Stickers for Adults Kids Laptop Stickers Waterproof Positive Stickers Packs 50Pcs	199-31-104-99-00-6399-00		4.99	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	hand2mind ColorMix Sensory Fidget Tubes, Anxiety Relief Toy, Occupational Therapy Toys, Fidget Toys for Kids, Kids Sensory Toys for Sensory Play, Play Therapy Toys, Calming Corner Must Have Set of 3	199-31-104-99-00-6399-00		28.47	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Social Worker, When You Enter This Office, You are Amazing Metal Tin Sign Retro Cottage Garden Restaurant Farm Coffee Shopping Center Office Wall Decoration Iron Painting Metal Plate 8x12inch	199-31-104-99-00-6399-00		9.66	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Feelings Flipbook for Kids by Professional Therapists - Learn to Identify 20 Different Emotions - Moods Coping Skills and Anger Control - For Children with ADHD, Autism ASD, Special Needs, and more	199-31-104-99-00-6399-00		16.94	PO	20226239

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Kids Ear Muffs Champs Earmuff Noise Protection Reduction Headphones for Toddlers Kid Children Teen NRR 25dB Safety Hearing Ear Muff Shooting Range Hunting Season Blue	199-31-104-99-00-6399-00		14.98	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Kids Ear Muffs Champs Earmuff Noise Protection Reduction Headphones for Toddlers Kid Children Teen NRR 25dB Safety Hearing Ear Muff Shooting Range Hunting Season Blue	199-31-104-99-00-6399-00		14.98	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Fidget Toys and Textured Sensory Toys by BUNMO - Textured Stretchy Strings Fidget Toy. Bumpy Fidget Toys for Adults and Kids Make Anxiety Toys, Autism Sensory Toys, and Easter Basket Stuffers	199-31-104-99-00-6399-00		9.99	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	24 Pack Bundle Sensory Fidget Toys Set-Liquid Motion Timer/Grape Ball/Mochi Squishy/Stretchy String/Flippy Chain/Easter Egg/Marble Mesh/Squeeze Bean/Cube for Autistic Kids, ADHD, Anti-Stress Toys	199-31-104-99-00-6399-00		15.29	PO	20226239

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Lahome ABC Alphabet Kids Round Rug - 3 Diameter Educational Washable Area Rugs Non-Slip Baby Rug Soft Playtime Collection Floor Carpet for Bedroom Playroom Nursery Rug Decor	199-31-104-99-00-6399-00		32.99	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Gray, 3 Diameter Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for Teaching Blue	199-31-104-99-00-6399-00		18.99	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Liangfen 20 Pcs 16mm Cat Eyes Marbles/ Squid Game Old-Fashioned Korean Marble Games kit with 2 Big Shooters for Kids Marble Games/DIY/ Sling Shot AmmoColor Radom	199-31-104-99-00-6399-00		4.99	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	24 Packs Small Clear Plastic Beads Storage Containers Box with Hinged Lid for Storage of Small Items, Crafts, Jewelry, Hardware	199-31-104-99-00-6399-00		13.95	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	ToyerBee Pop Fidget Sensory Toys Set for Adults, Kids, ADHD, ADD, Anxiety Autism to Stress Relief and Anti-anxiety with Push Pop, Squishy, Stretchy Strings, Squeeze Balls, Perfect for Classroom Reward	199-31-104-99-00-6399-00		17.99	PO	20226239



Vendor(s): ALL

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Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	JPSOR 28 Pack Multicolor Ballpoint Pens 0.5mm 6-in-1, 6 Color Retractable Ballpoint Pens for Office School Supplies Students Gift	199-31-104-99-00-6399-00		13.49	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Desire Deluxe Magnetic Tiles Blocks Building Set for Kids Learning Educational Toys for Boys Girls for Age 3 - 8 Year-Old Birthday Present Gift 57PC	199-31-104-99-00-6399-00		31.99	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	24 Pack Kraft Paper Notebook, Happy Journal, 80 Lined Pages 4 x 5.75 In	199-31-104-99-00-6399-00		23.99	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	IRIS USA MR-W Wide 4 Pocket Magazine Rack, Light Brown	199-31-104-99-00-6399-00		39.99	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	PILOT FriXion Clicker Erasable, Refillable and Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 10-Pack Pouch 11336	199-31-104-99-00-6399-00		19.93	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Thought-Spot I Know What to Do Feeling/Moods Products: Different Moods/Emotions Autism ADHD Helps Kids Identify Feelings and Make Positive Choices Moods/Feelings Flipbook	199-31-104-99-00-6399-00		17.95	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Stress Relief Fidget Sensory Toys Set 10 Small Quiet Metal Antistress Fingers Rings	199-31-104-99-00-6399-00		12.90	PO	20226239

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	for Men, Women, Adults, Teens andamp 5 Children Ideal for People with OCD, ADHD, ADD andamp Autism Sensory Desk Games	199-31-104-99-00-6399-00				
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Original Monkey Spiky Sensory Ring / Bracelet Fidget Toy Pack of 3 - No BPA, Phthalate, Latex - Fidgets Toys / Stress Rings for Children and Adults - by Impresa Products	199-31-104-99-00-6399-00		8.89	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Constructive Playthings - EDX-147 Toys Translucent Pattern Blocks, Set of 147 Pieces, Various Shapes and Colors	199-31-104-99-00-6399-00		16.46	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box Set	199-31-104-99-00-6399-00		35.99	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Voices Are Not for Yelling Best Behavior Board Book Series	199-31-104-99-00-6399-00		8.99	PO	20226239
107	AMAZON.COM LLC	V	1T6W-WRW9-1RG3	05/08/2022	4007478	08/31/2022	Issued	Words Are Not for Hurting Board Book Best Behavior Series	199-31-104-99-00-6399-00		8.99	PO	20226239
107	AMAZON.COM LLC	V	1TKM-G11J-4341	05/03/2022	4007478	08/31/2022	Issued	LIKEE Wooden Pattern Block Animals Jigsaw Puzzle Sorting and Stacking Games Montessori Educational Toys for Toddlers Kids Boys Girls Age 3 Years Old 36 Shape Piecesandamp 60 Design Cards in Iron	199-11-999-24-00-6399-00		17.99	PO	20225894

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1TKM-G11J-4341	05/03/2022	4007478	08/31/2022	Issued	Box	199-11-999-24-00-6399-00				
107	AMAZON.COM LLC	V	1VLN-P7WX-1W39	08/04/2022	4007478	08/31/2022	Issued	FORM 15 AMP Club Car Battery Charger for 48 Volt Golf Carts	461-36-001-99-00-6498-T1		297.95	PO	20227760
107	AMAZON.COM LLC	V	1VM7-HJP9-4XH1	08/10/2022	4007478	08/31/2022	Issued	Moon Lence Collapsible Folding Wagon Cart Heavy Duty Folding Garden Portable Hand Cart with All-Terrain Beach Wheels, Adjustable Handle andamp Drink Holders	461-36-002-99-00-6498-GS		110.49	PO	20227884
107	AMAZON.COM LLC	V	1WMH-MDJQ-6HQC	08/11/2022	4007478	08/31/2022	Issued	UCreate Mixed Media Art Paper, 6" x 9", Heavyweight 500 Count	461-36-999-99-00-6498-FA		65.62	PO	20227839
107	AMAZON.COM LLC	V	1WMH-MDJQ-6HQC	08/11/2022	4007478	08/31/2022	Issued	School Smart - 85604 Value Drawing Paper, 50 lb., 9 x 12 Inches, Soft White, Pack of 500	461-36-999-99-00-6498-FA		31.44	PO	20227839
107	AMAZON.COM LLC	V	1WMH-MDJQ-6HQC	08/11/2022	4007478	08/31/2022	Issued	Sax - 206312 Sulphite Drawing Paper, 90 lb, 12 x 18 Inches, Extra-White, Pack of 500	461-36-999-99-00-6498-FA		95.60	PO	20227839
107	AMAZON.COM LLC	V	1X9G-HNMM-DH MV	08/12/2022	4007478	08/31/2022	Issued	ALP Lockdown Shades, Blackout Shades for Classroom Windows and Doors in Traditional Fabric. Patented, Room Darkening Design Blocks Views. Made in USA Polyester, 10" x 42"	199-31-011-28-00-6399-00		155.94	PO	20227902
107	AMAZON.COM LLC	V	1X9G-HNMM-DH MV	08/12/2022	4007478	08/31/2022	Issued	Dicatlon Correction Tape, White Out Correction Tape, Easy To Use Applicator for Instant Corrections, 10-pack, very suitable for students, office workers, 5mm x 8m	199-31-011-28-00-6399-00		10.48	PO	20227902

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1X9G-HNMM-DHMV	08/12/2022	4007478	08/31/2022	Issued	GoDeCho 4 Pack Car Emergency Escape Window Breaker and Seat Belt Cutter Hammer with Light Reflective Tape,Life Saving Survival Kit	199-31-011-28-00-6399-00		33.98	PO	20227902
107	AMAZON.COM LLC	V	1X9G-HNMM-DHMV	08/12/2022	4007478	08/31/2022	Issued	Swiss Miss Milk Chocolate Hot Cocoa Mix Packets - 50 ct, 69 Ounce Pack of 1 980129574	199-31-011-28-00-6399-00		6.39	PO	20227902
107	AMAZON.COM LLC	V	1X9G-HNMM-DHMV	08/12/2022	4007478	08/31/2022	Issued	Hanes Mens EcoSmart Sweatshirt, Black, Medium	199-31-011-28-00-6399-00		33.00	PO	20227902
107	AMAZON.COM LLC	V	1X9G-HNMM-DHMV	08/12/2022	4007478	08/31/2022	Issued	Hanes Mens EcoSmart Sweatshirt, Black, Large	199-11-011-28-00-6399-00		33.00	PO	20227902
107	AMAZON.COM LLC	V	1X9G-HNMM-DHMV	08/12/2022	4007478	08/31/2022	Issued	Hanes Mens EcoSmart Sweatshirt, Black, Small	199-11-011-28-00-6399-00		22.00	PO	20227902
107	AMAZON.COM LLC	V	1X9G-HNMM-DHMV	08/12/2022	4007478	08/31/2022	Issued	Gildan mens DryBlend 6 oz. 50/50 Jersey PoloG880-BLACK-S	199-11-011-28-00-6399-00		36.54	PO	20227902
107	AMAZON.COM LLC	V	1X9G-HNMM-DHMV	08/12/2022	4007478	08/31/2022	Issued	Hanes Mens Cotton-Blend EcoSmart Jersey Polo Black Medium	199-11-011-28-00-6399-00		62.90	PO	20227902
107	AMAZON.COM LLC	V	1X9G-HNMM-DHMV	08/12/2022	4007478	08/31/2022	Issued	Office Essentials 11677 Table n Tabs Dividers, 26-Tab, Letter	199-11-011-28-00-6399-00		9.30	PO	20227902
Check Number 4007478 Total:											13,313.21		
107	AMAZON.COM LLC	V	16CW-JDKW-7GLL	05/06/2022	4007493	08/31/2022	Issued	Kids Sunglasses With UV Protection - 24 Pack - Party Favors - Bulk Pool Party Favors, Goody Bag Fillers, Beach Party Favors, Bulk Party Pack of 2 Dozen in 4 Neon Colors	199-11-999-23-00-6399-MC		24.99	PO	20226280
107	AMAZON.COM LLC	V	16CW-JDKW-7GLL	05/06/2022	4007493	08/31/2022	Issued	Amazon Basics 5 x 8-Inch Ruled Lined White Index Note Cards, 500-	199-11-999-23-00-6399-MC		26.50	PO	20226280

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	16CW-JDKW-7GLL	05/06/2022	4007493	08/31/2022	Issued	Count	199-11-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	16CW-JDKW-7GLL	05/06/2022	4007493	08/31/2022	Issued	Pretext 100 Pc Diecast Cars - Race Cars Toys for Kids - Great for Party Favors, Easter Eggs Filler, Cake Toppers, Stocking Stuffers	199-11-999-23-00-6399-MC		18.99	PO	20226280
107	AMAZON.COM LLC	V	16CW-JDKW-7GLL	05/06/2022	4007493	08/31/2022	Issued	Pop Bracelet, 24 Pcs Fidget Bracelet Pack, Pop Bracelets Pop Party Favors 24 Pack, Adjustable Bracelet for Kids Girls Boys	199-11-999-23-00-6399-MC		15.21	PO	20226280
107	AMAZON.COM LLC	V	16CW-JDKW-7GLL	05/06/2022	4007493	08/31/2022	Issued	UpBrands 96 Super Stretchy Lizards Toys 3" Bulk Set, 12 Glitter Colors, Kit for Birthday Party Favors for Kids, Goodie Bags, Easter Egg Basket Stuffers, Pinata Filler, Classroom Prizes	199-11-999-23-00-6399-MC		74.97	PO	20226280
107	AMAZON.COM LLC	V	16CW-JDKW-7GLL	05/06/2022	4007493	08/31/2022	Issued	Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Kid Party Favors, Trick or Treat, Classroom Prizes, School Supplies, Assorted Colors, Ages 2 and Up Amazon Exclusive	199-11-999-23-00-6399-MC		16.99	PO	20226280
107	AMAZON.COM LLC	V	16CW-JDKW-7GLL	05/06/2022	4007493	08/31/2022	Issued	HP VH240a 23.8-Inch Full HD 1080p IPS LED Monitor with Built-In Speakers and VESA Mounting, Rotating Portrait andamp Landscape, Tilt, and	199-31-999-23-00-6399-MC		203.06	PO	20226280

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	16CW-JDKW-7GLL	05/06/2022	4007493	08/31/2022	Issued	HDMI andamp VGA Ports 1KL30AA - Black	199-31-999-23-00-6399-MC				
107	AMAZON.COM LLC	V	1G7F-PNRR-P6MY	07/20/2022	4007493	08/31/2022	Issued	Black Balloons Latex Party Balloons - 50 Pack 12 inch Round Helium Balloons for Wedding Graduation Anniversary Baby Shower Birthday Party Decorations	199-41-720-99-00-6399-00		6.99	PO	20227556
107	AMAZON.COM LLC	V	1G7F-PNRR-P6MY	07/20/2022	4007493	08/31/2022	Issued	100Pcs Summer Pool Party Balloon Garland Arch Kit, Summer Beach Balloons Garland Tropical Party Decoration for Pool Party Summer Baby Shower Birthday Party Decorations Swimming Beach Party Supplies	199-41-720-99-00-6399-00		14.99	PO	20227556
107	AMAZON.COM LLC	V	1G7F-PNRR-P6MY	07/20/2022	4007493	08/31/2022	Issued	Craftzilla Colored Masking Tape 6 Roll Multi Pack 180 Feet x 1 Inch of Colorful Craft Tape Vibrant Rainbow Colored Painters Tape Great for Arts andamp Crafts, Labeling and Color-Coding	199-41-720-99-00-6399-00		9.99	PO	20227556
107	AMAZON.COM LLC	V	1G7F-PNRR-P6MY	07/20/2022	4007493	08/31/2022	Issued	100 Glow Sticks Bulk Party Supplies - Glow in The Dark Fun Party Pack with 8" Glowsticks and Connectors for Bracelets and Necklaces	199-41-720-99-00-6399-00		199.80	PO	20227556
107	AMAZON.COM LLC	V	1G7F-PNRR-P6MY	07/20/2022	4007493	08/31/2022	Issued	Upgraded Light up Foam Sticks, 3 Modes Colorful Flashing LED Strobe Stick for Party, Concert and Event 12 Pack	199-41-720-99-00-6399-00		18.99	PO	20227556

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:50 PM

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107	AMAZON.COM LLC	V	1TK9-CJLQ-T4HN	05/09/2022	4007493	08/31/2022	Issued	Avery Durable Plastic 8-Tab Write andamp Erase Big Tab Dividers for 3 Ring Binders, Pastel Brights 16271	199-41-750-99-00-6399-00		24.75	PO	20226371
107	AMAZON.COM LLC	V	1TK9-CJLQ-T4HN	05/09/2022	4007493	08/31/2022	Issued	Pendaflex Expandable Desk File, A-Z Index, Letter Size, Acrylic-Coated PressGuard, Red	199-41-750-99-00-6399-00		35.79	PO	20226371
107	AMAZON.COM LLC	V	1XGR-33R9-TKHR	04/19/2022	4007493	08/31/2022	Issued	Flipz Milk Chocolate Covered Pretzels of 5 Oz - 6 Bags	748-61-999-99-00-6399-ED		21.99	PO	20225662
107	AMAZON.COM LLC	V	1XGR-33R9-TKHR	04/19/2022	4007493	08/31/2022	Issued	Flipz Milk Chocolate Covered Pretzels of 5 Oz - 6 Bags	748-61-999-99-00-6399-00		21.99	PO	20225662
Check Number 4007493 Total:											735.99		
1006132	Amber Hand	E	DOT Physical	07/21/2022	6030472	08/25/2022	Issued	Partial Re-imb. for DOT Physical	199-34-999-99-00-6399-62		60.00	Employee Reimbursement	4093
Check Number 6030472 Total:											60.00		
1106536	Amber Pasler	V	ck 166	05/16/2022	6028957	05/19/2022	Issued	reimbursement for aquatics	798-00-000-00-00-5769-00		210.00	Non Employee Reimbursement	513
Check Number 6028957 Total:											210.00		
119	AMERICAN CLASSIC MUSIC FESTIVALS	V	142105	02/25/2022	6026292	02/10/2022	Issued	registration for Madrigal Festival	199-36-001-99-00-6412-16		894.00	Check Request	229325
119	AMERICAN CLASSIC MUSIC FESTIVALS	V	142107	02/25/2022	6026292	02/10/2022	Issued	registration for Madrigal Festival	461-36-001-99-00-6498-26		1,043.00	Check Request	229325
Check Number 6026292 Total:											1,937.00		
119	AMERICAN CLASSIC MUSIC FESTIVALS	V	142530	12/15/2021	6027000	03/10/2022	Issued	Festival Varisty	199-36-001-99-00-6499-16		300.00	Check Request	234694
119	AMERICAN CLASSIC MUSIC FESTIVALS	V	142530	12/15/2021	6027000	03/10/2022	Issued	Festival Varisty	461-36-001-99-00-6498-26		250.00	Check Request	234694
Check Number 6027000 Total:											550.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
119	AMERICAN CLASSIC MUSIC FESTIVALS	V	142509	02/15/2022	6027795	04/14/2022	Issued	American Classic Fees - Registration Fees	461-36-002-99-00-6498-CH		66.67	PO	20224208
119	AMERICAN CLASSIC MUSIC FESTIVALS	V	142509	02/15/2022	6027795	04/14/2022	Issued	American Classic Hotel Rooms - Madrigal Festival	199-36-002-99-00-6412-16		1,754.66	PO	20224208
119	AMERICAN CLASSIC MUSIC FESTIVALS	V	142509	02/15/2022	6027795	04/14/2022	Issued	Fee per student	199-36-002-99-00-6412-16		1,091.67	PO	20224208
Check Number 6027795 Total:											2,913.00		
119	AMERICAN CLASSIC MUSIC FESTIVALS	V	143515	04/21/2022	6028267	04/28/2022	Issued	Spring Trip - MWHS Choir	461-36-002-99-00-6498-CH		11,053.00	PO	20225627
Check Number 6028267 Total:											11,053.00		
6075	American Drilling & Sawing Inc.	V	162805	04/28/2022	6028383	05/05/2022	Issued	Concrete Work at MWHS	199-11-999-22-00-6399-00		9,536.75	Check Request	245899
Check Number 6028383 Total:											9,536.75		
124	AMERICAN ELEVATOR INSPECTIONS, INC.	V	59624	09/01/2021	6024017	10/14/2021	Issued	annual inspection	199-51-999-99-00-6299-00		1,280.00	Check Request	209700
Check Number 6024017 Total:											1,280.00		
124	AMERICAN ELEVATOR INSPECTIONS, INC.	V	64756	07/14/2022	6029807	07/28/2022	Issued	ANNUAL ELEVATOR INSPECTIONS	199-51-999-99-00-6249-51		1,350.00	PO	20220378
Check Number 6029807 Total:											1,350.00		
131	AMERICAN LEGION AUXILIARY UNIT 127	V	2282022	06/01/2022	6026931	03/10/2022	Issued	State for Sydney Holland	461-36-001-00-00-6498-10		500.00	Check Request	234569
Check Number 6026931 Total:											500.00		
131	AMERICAN LEGION AUXILIARY UNIT 127	V	Entry Fee	03/04/2022	6026932	03/10/2022	Issued	Boys State Nominee from Magnolia West	199-11-002-11-00-6412-00		330.00	Check Request	234711
Check Number 6026932 Total:											330.00		
131	AMERICAN LEGION AUXILIARY UNIT 127	V	Registration	03/03/2022	6026933	03/10/2022	Issued	Girls State registration	199-11-002-11-00-6412-00		500.00	Check Request	234489
Check Number 6026933 Total:											500.00		
131	AMERICAN LEGION AUXILIARY UNIT 127	V	Boys State-2022	04/01/2022	6027329	03/31/2022	Issued	Boys State	461-36-001-00-00-6498-10		330.00	Check Request	237442
131	AMERICAN LEGION AUXILIARY UNIT 127	V	Boys State-2022	04/01/2022	6027329	03/31/2022	Issued	Boys State	461-36-001-00-00-6498-SS		330.00	Check Request	237442
Check Number 6027329 Total:											660.00		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>		
4374	AMERICAN READING COMPANY, INC.	V	0000180836	06/14/2022	6029486	06/27/2022	Issued	IRLA/ENIL TOOLKITS FOR SMALL GROUP INSTRUCTION - IRLA FOUNDATIONAL SKILLS TOOLKIT TEKS 1 GREEN V4	284-11-999-23-00-6399-00	2022	500.00	PO	20226956		
4374	AMERICAN READING COMPANY, INC.	V	0000180836	06/14/2022	6029486	06/27/2022	Issued	IRLA/ENIL TOOLKITS FOR SMALL GROUP INSTRUCTION - IRLA FOUNDATIONAL SKILLS TOOLKIT TEKS 1 GREEN V4	284-11-999-23-00-6399-00	2022	500.00	PO	20226956		
4374	AMERICAN READING COMPANY, INC.	V	0000180836	06/14/2022	6029486	06/27/2022	Issued	IRLA/ENIL TOOLKITS FOR SMALL GROUP INSTRUCTION - IRLA FOUNDATIONAL SKILLS TOOLKIT TEKS 2 GREEN V4	284-11-999-23-00-6399-00	2022	400.00	PO	20226956		
											Check Number 6029486 Total:		1,400.00		
4374	AMERICAN READING COMPANY, INC.	V	0000182594	08/01/2022	6030417	08/18/2022	Issued	SCHOOLPACE/EIRLA OR EENIL - 2022/2023 SCHOOLPACE/EIRLA OR ENIL FULL YEAR (1-19 SCHOOLS)	284-11-999-23-00-6399-00	2022	5,500.00	PO	20226956		
											Check Number 6030417 Total:		5,500.00		
135	AMERICAN RED CROSS	V	22370776	08/25/2021	6023373	09/16/2021	Issued	Adult and Pediatric First Aid/CPR/AED x 3	199-11-999-11-00-6399-00		15.00	Check Request	201478		
											Check Number 6023373 Total:		15.00		
135	AMERICAN RED CROSS	V	22375830	09/28/2021	6023727	09/30/2021	Issued	Attached	199-36-999-91-00-6299-14		5.00	Check Request	206828		
											Check Number 6023727 Total:		5.00		
135	AMERICAN RED CROSS	V	22377441	10/15/2021	6024246	10/21/2021	Issued	9 Adult and Pediatric First Aid/CPR/AED	199-11-999-11-00-6399-00		45.00	Check Request	209746		
											Check Number 6024246 Total:		45.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
135	AMERICAN RED CROSS	V	22384011	10/27/2021	6024805	11/11/2021	Issued	Adult and Pediatric First Aid/CPR/AED	199-11-999-11-00-6399-00		45.00	PO	20221875	
											Check Number 6024805 Total:	45.00		
135	AMERICAN RED CROSS	V	22393902	12/15/2021	6025672	01/13/2022	Issued	Adult and Pediatric First Aid/CPR/AED	199-11-999-11-00-6399-00		20.00	PO	20221875	
											Check Number 6025672 Total:	20.00		
135	AMERICAN RED CROSS	V	22404056	02/16/2022	6026692	03/03/2022	Issued	Adult and Pediatric First Aid/CPR/AED	199-11-999-11-00-6399-00		20.00	PO	20221875	
											Check Number 6026692 Total:	20.00		
135	AMERICAN RED CROSS	V	22433073	05/31/2022	6030489	08/25/2022	Issued	Adult and Pediatric First Aid/CPR/AED	199-11-999-11-00-6399-00		110.00	PO	20221875	
135	AMERICAN RED CROSS	V	22472114	08/11/2022	6030489	08/25/2022	Issued	Adult and Pediatric First Aid/CPR/AED	199-11-999-11-00-6399-00		290.00	PO	20221875	
											Check Number 6030489 Total:	400.00		
4124	American Solutions for Business	V	INV05519121	08/13/2021	6023239	09/02/2021	Issued	Raffle Tickets for Steak Dinner	461-36-001-99-00-6498-38		121.54	PO	20217741	
4124	American Solutions for Business	V	INV05519121	08/13/2021	6023239	09/02/2021	Issued	Shipping	461-36-001-99-00-6498-38		27.67	PO	20217741	
											Check Number 6023239 Total:	149.21		
4124	American Solutions for Business	V	INV05426699	09/16/2021	6023444	09/16/2021	Issued	Pay for invitations	899-36-999-99-00-6399-00	2022	64.00	Check Request	203877	
4124	American Solutions for Business	V	INV05426701	09/16/2021	6023444	09/16/2021	Issued	Pay for invitations	899-36-999-99-00-6399-00	2022	87.67	Check Request	203877	
4124	American Solutions for Business	V	INV05426701	09/16/2021	6023444	09/16/2021	Issued	Pay for invitations	899-36-999-99-00-6399-00	2022	282.26	Check Request	203877	
											Check Number 6023444 Total:	433.93		
4124	American Solutions for Business	V	INV05593711	09/29/2021	6023751	09/30/2021	Issued	Livestock Showbooks	899-36-999-99-00-6399-00	2022	801.67	Check Request	206818	
											Check Number 6023751 Total:	801.67		
4041	Ameritex Fire Protection	V	5043	04/11/2022	4006854	04/08/2022	Issued	BURGLAR MONITORING	199-51-999-99-00-6249-51		1,619.44	PO	20217651	
											Check Number 4006854 Total:	1,619.44		
4041	Ameritex Fire Protection	V	5058	04/18/2022	4006950	04/28/2022	Issued	FIRE ALARM MONITORING	199-51-999-99-00-6249-51		185.00	PO	20217650	
4041	Ameritex Fire Protection	V	5059	04/18/2022	4006950	04/28/2022	Issued	FIRE ALARM MONITORING	199-51-999-99-00-6249-51		698.99	PO	20217650	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4041	Ameritex Fire Protection	V	5060	04/18/2022	4006950	04/28/2022	Issued	FIRE ALARM MONITORING	199-51-999-99-00-6249-51		698.99	PO	20217650
4041	Ameritex Fire Protection	V	5061	04/18/2022	4006950	04/28/2022	Issued	FIRE ALARM MONITORING	199-51-999-99-00-6249-51		185.00	PO	20217650
4041	Ameritex Fire Protection	V	5063	04/18/2022	4006950	04/28/2022	Issued	FIRE ALARM MONITORING	199-51-999-99-00-6249-51		332.99	PO	20217650
4041	Ameritex Fire Protection	V	5067	04/18/2022	4006950	04/28/2022	Issued	FIRE ALARM MONITORING	199-51-999-99-00-6249-51		185.00	PO	20217650
4041	Ameritex Fire Protection	V	5069	04/18/2022	4006950	04/28/2022	Issued	FIRE ALARM MONITORING	199-51-999-99-00-6249-51		185.00	PO	20217650
4041	Ameritex Fire Protection	V	STE213	04/19/2022	4006950	04/28/2022	Issued	FIRE ALARM MONITORING	199-51-999-99-00-6249-51		185.00	PO	20217650
Check Number 4006950 Total:											2,655.97		
4041	Ameritex Fire Protection	V	5018	03/14/2022	4007018	05/12/2022	Issued	SPRINKLER ALARM INSPECTION	199-51-999-99-00-6249-51		451.03	PO	20217646
4041	Ameritex Fire Protection	V	5053	03/29/2022	4007018	05/12/2022	Issued	SPRINKLER ALARM INSPECTION	199-51-999-99-00-6249-51		185.00	PO	20217646
4041	Ameritex Fire Protection	V	5054	03/29/2022	4007018	05/12/2022	Issued	FIRE ALARM MONITORING	199-51-999-99-00-6249-51		295.49	PO	20217650
4041	Ameritex Fire Protection	V	5055	03/29/2022	4007018	05/12/2022	Issued	SPRINKLER ALARM INSPECTION	199-51-999-99-00-6249-51		185.00	PO	20217646
4041	Ameritex Fire Protection	V	5056	04/29/2022	4007018	05/12/2022	Issued	FIRE ALARM MONITORING	199-51-999-99-00-6249-51		322.90	PO	20217650
4041	Ameritex Fire Protection	V	5057	04/29/2022	4007018	05/12/2022	Issued	FIRE ALARM MONITORING	199-51-999-99-00-6249-51		297.50	PO	20217650
4041	Ameritex Fire Protection	V	5065	04/29/2022	4007018	05/12/2022	Issued	FIRE ALARM MONITORING	199-51-999-99-00-6249-51		1,538.87	PO	20217650
4041	Ameritex Fire Protection	V	5066	04/29/2022	4007018	05/12/2022	Issued	FIRE ALARM MONITORING	199-51-999-99-00-6249-51		1,632.30	PO	20217650
4041	Ameritex Fire Protection	V	5068	04/29/2022	4007018	05/12/2022	Issued	FIRE ALARM MONITORING	199-51-999-99-00-6249-51		600.00	PO	20217650
4041	Ameritex Fire Protection	V	STE218	05/11/2022	4007018	05/12/2022	Issued	BURGLAR MONITORING	199-51-999-99-00-6249-51		1,619.44	PO	20217651
Check Number 4007018 Total:											7,127.53		
4041	Ameritex Fire Protection	V	5062	04/18/2022	4007057	05/19/2022	Issued	LABOR/REPAIRS AT BBI, MAINTENANCE, WESTWILLIAMS	199-51-999-99-00-6299-00		335.00	Check Request	249206
4041	Ameritex Fire Protection	V	5070	04/18/2022	4007057	05/19/2022	Issued	LABOR/REPAIRS AT BBI, MAINTENANCE, WESTWILLIAMS	199-51-999-99-00-6299-00		1,356.85	Check Request	249206

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4041	Ameritex Fire Protection	V	5071	04/18/2022	4007057	05/19/2022	Issued	LABOR/REPAIRS AT BBI, MAINTENANCE, WESTWILLIAMS	199-51-999-99-00-6299-00		2,111.93	Check Request	249206
4041	Ameritex Fire Protection	V	5100	04/18/2022	4007057	05/19/2022	Issued	LABOR/REPAIRS AT BBI, MAINTENANCE, WESTWILLIAMS	199-51-999-99-00-6299-00		185.00	Check Request	249206
Check Number 4007057 Total:											3,988.78		
4041	Ameritex Fire Protection	V	5106	06/13/2022	4007173	06/16/2022	Issued	Call Outs	199-51-999-99-00-6315-00		1,873.94	PO	20226707
4041	Ameritex Fire Protection	V	5111	06/13/2022	4007173	06/16/2022	Issued	Call Outs	199-51-999-99-00-6315-00		327.49	PO	20226707
4041	Ameritex Fire Protection	V	5112	06/13/2022	4007173	06/16/2022	Issued	Call Outs	199-51-999-99-00-6315-00		1,619.44	PO	20226707
4041	Ameritex Fire Protection	V	5113	06/08/2022	4007173	06/16/2022	Issued	Call Outs	199-51-999-99-00-6315-00		322.99	PO	20226707
4041	Ameritex Fire Protection	V	5115	06/13/2022	4007173	06/16/2022	Issued	Call Outs	199-51-999-99-00-6315-00		69.90	PO	20226707
4041	Ameritex Fire Protection	V	STE#213	06/13/2022	4007173	06/16/2022	Issued	Call Outs	199-51-999-99-00-6315-00		185.00	PO	20226707
Check Number 4007173 Total:											4,398.76		
4041	Ameritex Fire Protection	V	5079	05/10/2022	4007208	06/27/2022	Issued	FIRE EXT. INSPECTIONS (EVERY SUMMER)	199-51-999-99-00-6249-51		738.97	PO	20217652
4041	Ameritex Fire Protection	V	5080	04/26/2022	4007208	06/27/2022	Issued	FIRE EXT. INSPECTIONS (EVERY SUMMER)	199-51-999-99-00-6249-51		297.50	PO	20217652
4041	Ameritex Fire Protection	V	5081	05/10/2022	4007208	06/27/2022	Issued	FIRE EXT. INSPECTIONS (EVERY SUMMER)	199-51-999-99-00-6249-51		372.50	PO	20217652
4041	Ameritex Fire Protection	V	5086	05/10/2022	4007208	06/27/2022	Issued	FIRE EXT. INSPECTIONS (EVERY SUMMER)	199-51-999-99-00-6249-51		185.00	PO	20217652
4041	Ameritex Fire Protection	V	5088	05/12/2022	4007208	06/27/2022	Issued	FIRE EXT. INSPECTIONS (EVERY SUMMER)	199-51-999-99-00-6249-51		538.99	PO	20217652
4041	Ameritex Fire Protection	V	5089	05/12/2022	4007208	06/27/2022	Issued	FIRE EXT. INSPECTIONS (EVERY SUMMER)	199-51-999-99-00-6249-51		240.86	PO	20217652
4041	Ameritex Fire Protection	V	5090	05/12/2022	4007208	06/27/2022	Issued	FIRE EXT. INSPECTIONS (EVERY SUMMER)	199-51-999-99-00-6249-51		1,452.62	PO	20217652

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4041	Ameritex Fire Protection	V	5091	05/12/2022	4007208	06/27/2022	Issued	FIRE EXT. INSPECTIONS (EVERY SUMMER)	199-51-999-99-00-6249-51		483.25	PO	20217652
4041	Ameritex Fire Protection	V	5092	05/12/2022	4007208	06/27/2022	Issued	FIRE EXT. INSPECTIONS (EVERY SUMMER)	199-51-999-99-00-6249-51		323.97	PO	20217652
4041	Ameritex Fire Protection	V	5093	05/13/2022	4007208	06/27/2022	Issued	FIRE EXT. INSPECTIONS (EVERY SUMMER)	199-51-999-99-00-6249-51		451.35	PO	20217652
Check Number 4007208 Total:											5,085.01		
4041	Ameritex Fire Protection	V	50030	07/11/2022	4007344	07/28/2022	Issued	BURGLAR MONITORING	199-51-999-99-00-6249-51		1,619.44	PO	20217651
Check Number 4007344 Total:											1,619.44		
4041	Ameritex Fire Protection	V	50034	07/19/2022	4007374	08/04/2022	Issued	Call Outs	199-51-999-99-00-6315-00		397.94	PO	20226707
4041	Ameritex Fire Protection	V	50035	07/19/2022	4007374	08/04/2022	Issued	Call Outs	199-51-999-99-00-6315-00		1,035.28	PO	20226707
4041	Ameritex Fire Protection	V	50037	07/19/2022	4007374	08/04/2022	Issued	Call Outs	199-51-999-99-00-6315-00		712.98	PO	20226707
Check Number 4007374 Total:											2,146.20		
4041	Ameritex Fire Protection	V	50094	08/10/2022	4007393	08/12/2022	Issued	Annual Inspection of Fire Extinguisher	240-35-999-99-00-6299-00		878.00	Check Request	262261
Check Number 4007393 Total:											878.00		
4041	Ameritex Fire Protection	V	50097	08/09/2022	4007394	08/12/2022	Issued	LABOR REPAIRS at MAG HIGH	199-51-999-99-00-6299-00		1,867.11	Check Request	262271
4041	Ameritex Fire Protection	V	50099	08/10/2022	4007394	08/12/2022	Issued	MAGNOLIA JUNIOR HIGH, AP OFFICE PHONE REPAIR	199-51-999-99-00-6299-00		195.00	Check Request	264339
Check Number 4007394 Total:											2,062.11		
4041	Ameritex Fire Protection	V	50048	08/09/2022	4007430	08/18/2022	Issued	NSE Replaced bad module for kitchen hood.	240-35-107-99-SM-6249-00		399.98	Check Request	262523
Check Number 4007430 Total:											399.98		
4041	Ameritex Fire Protection	V	50043	08/03/2022	4007431	08/18/2022	Issued	LABOR TO INSTALL NEW PANEL AT WILLIAMS	199-51-999-99-00-6299-00		1,248.00	PO	20227695
4041	Ameritex Fire Protection	V	50043	08/03/2022	4007431	08/18/2022	Issued	SILENT KNIGHT 6000	199-51-999-99-00-6299-00		2,340.00	PO	20227695

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4041	Ameritex Fire Protection	V	50043	08/03/2022	4007431	08/18/2022	Issued	SERIES ADDRESSABLE FIRE PANEL	199-51-999-99-00-6299-00				
4041	Ameritex Fire Protection	V	50044	08/03/2022	4007431	08/18/2022	Issued	service repairs on AP system and alarms for schools	199-51-999-99-00-6299-00		533.99	PO	20226529
4041	Ameritex Fire Protection	V	50045	08/03/2022	4007431	08/18/2022	Issued	service repairs on AP system and alarms for schools	199-51-999-99-00-6299-00		185.00	PO	20226529
4041	Ameritex Fire Protection	V	50046	08/03/2022	4007431	08/18/2022	Issued	Call Outs	199-51-999-99-00-6315-00		185.00	PO	20226707
4041	Ameritex Fire Protection	V	50047	08/03/2022	4007431	08/18/2022	Issued	Call Outs	199-51-999-99-00-6315-00		185.00	PO	20226707
4041	Ameritex Fire Protection	V	50049	08/03/2022	4007431	08/18/2022	Issued	service repairs on AP system and alarms for schools	199-51-999-99-00-6299-00		242.18	PO	20226529
4041	Ameritex Fire Protection	V	50050	08/03/2022	4007431	08/18/2022	Issued	service repairs on AP system and alarms for schools	199-51-999-99-00-6299-00		643.89	PO	20226529
4041	Ameritex Fire Protection	V	50051	08/03/2022	4007431	08/18/2022	Issued	ANNUAL INSPECTION - FIRE ALARM OF 25 FACILITIES	199-51-999-99-00-6249-51		286.00	PO	20217649
4041	Ameritex Fire Protection	V	50052	08/03/2022	4007431	08/18/2022	Issued	ANNUAL INSPECTION - FIRE ALARM OF 25 FACILITIES	199-51-999-99-00-6249-51		286.00	PO	20217649
4041	Ameritex Fire Protection	V	50053	08/03/2022	4007431	08/18/2022	Issued	Call Outs	199-51-999-99-00-6315-00		443.56	PO	20226707
4041	Ameritex Fire Protection	V	50054	08/04/2022	4007431	08/18/2022	Issued	service repairs on AP system and alarms for schools	199-51-999-99-00-6299-00		222.50	PO	20226529
4041	Ameritex Fire Protection	V	50055	08/04/2022	4007431	08/18/2022	Issued	Call Outs	199-51-999-99-00-6315-00		297.50	PO	20226707
4041	Ameritex Fire Protection	V	50056	08/04/2022	4007431	08/18/2022	Issued	Call Outs	199-51-999-99-00-6315-00		297.50	PO	20226707
4041	Ameritex Fire Protection	V	50057	08/09/2022	4007431	08/18/2022	Issued	BURGLAR MONITORING	199-51-999-99-00-6249-51		1,619.44	PO	20217651
4041	Ameritex Fire Protection	V	50058	08/04/2022	4007431	08/18/2022	Issued	service repairs on AP system and alarms for schools	199-51-999-99-00-6299-00		372.50	PO	20226529
4041	Ameritex Fire Protection	V	50060	08/05/2022	4007431	08/18/2022	Issued	FIRE AND BURGLAR	199-51-999-99-00-6249-51		297.50	PO	20225980

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4041	Ameritex Fire Protection	V	50060	08/05/2022	4007431	08/18/2022	Issued	SERVICE CALLS	199-51-999-99-00-6249-51				
4041	Ameritex Fire Protection	V	50061	08/05/2022	4007431	08/18/2022	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		581.48	PO	20225980
4041	Ameritex Fire Protection	V	50062	08/05/2022	4007431	08/18/2022	Issued	FIRE EXTINGUISHER INSPECTIONS, YEARLY MAINTENANCE, CYLINDER RECHARGE	199-51-999-99-00-6299-00		10,020.50	Check Request	264362
4041	Ameritex Fire Protection	V	50074	08/06/2022	4007431	08/18/2022	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		645.00	PO	20225980
4041	Ameritex Fire Protection	V	50075	08/06/2022	4007431	08/18/2022	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		999.72	PO	20225980
4041	Ameritex Fire Protection	V	50076	08/06/2022	4007431	08/18/2022	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		270.00	PO	20225980
4041	Ameritex Fire Protection	V	50077	08/06/2022	4007431	08/18/2022	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		325.00	PO	20225980
4041	Ameritex Fire Protection	V	50078	08/06/2022	4007431	08/18/2022	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		727.90	PO	20225980
4041	Ameritex Fire Protection	V	50079	08/06/2022	4007431	08/18/2022	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		307.50	PO	20225980
4041	Ameritex Fire Protection	V	50081	08/06/2022	4007431	08/18/2022	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		197.00	PO	20225980
4041	Ameritex Fire Protection	V	50082	08/06/2022	4007431	08/18/2022	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		195.00	PO	20225980
4041	Ameritex Fire Protection	V	50083	08/06/2022	4007431	08/18/2022	Issued	ANNUAL INSPECTION - FIRE ALARM OF 25 FACILITIES	199-51-999-99-00-6249-51		22,350.00	PO	20217649
4041	Ameritex Fire Protection	V	50086	08/06/2022	4007431	08/18/2022	Issued	service repairs on AP system and alarms for schools	199-51-999-99-00-6299-00		1,836.21	PO	20226529
4041	Ameritex Fire Protection	V	50087	08/06/2022	4007431	08/18/2022	Issued	service repairs on AP system and alarms for schools	199-51-999-99-00-6299-00		195.00	PO	20226529
4041	Ameritex Fire Protection	V	50088	08/06/2022	4007431	08/18/2022	Issued	service repairs on AP system and alarms for schools	199-51-999-99-00-6299-00		195.00	PO	20226529
4041	Ameritex Fire Protection	V	50095	08/08/2022	4007431	08/18/2022	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		307.50	PO	20225980

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4041	Ameritex Fire Protection	V	50098	08/09/2022	4007431	08/18/2022	Issued	Fire Alarm and PA system for new portables	699-81-999-99-00-6629-00		3,967.34	PO	20227790
4041	Ameritex Fire Protection	V	50100	08/12/2022	4007431	08/18/2022	Issued	BURGLAR MONITORING	199-51-999-99-00-6249-51		322.42	PO	20217651
Check Number 4007431 Total:											53,128.13		
4041	Ameritex Fire Protection	V	50067	08/06/2022	4007432	08/18/2022	Issued	Kitchen Extinguishing System Inspections	240-35-999-99-00-6499-00		4,500.00	PO	20227291
Check Number 4007432 Total:											4,500.00		
4041	Ameritex Fire Protection	V	2217	09/06/2021	6023328	09/09/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		335.00	PO	20217648
4041	Ameritex Fire Protection	V	2218	09/06/2021	6023328	09/09/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		650.98	PO	20217648
4041	Ameritex Fire Protection	V	2219	09/06/2021	6023328	09/09/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		260.00	PO	20217648
4041	Ameritex Fire Protection	V	2220	09/06/2021	6023328	09/09/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		185.00	PO	20217648
4041	Ameritex Fire Protection	V	2221	09/06/2021	6023328	09/09/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		260.00	PO	20217648
4041	Ameritex Fire Protection	V	2222	09/06/2021	6023328	09/09/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		372.50	PO	20217648
4041	Ameritex Fire Protection	V	2223	09/06/2021	6023328	09/09/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		482.70	PO	20217648
4041	Ameritex Fire Protection	V	2224	09/06/2021	6023328	09/09/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		410.00	PO	20217648
4041	Ameritex Fire Protection	V	2225	09/06/2021	6023328	09/09/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		1,177.16	PO	20217648
4041	Ameritex Fire Protection	V	2226	09/06/2021	6023328	09/09/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		297.50	PO	20217648
4041	Ameritex Fire Protection	V	2232	09/06/2021	6023328	09/09/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		260.00	PO	20217648
4041	Ameritex Fire Protection	V	2236	09/06/2021	6023328	09/09/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		297.50	PO	20217648
4041	Ameritex Fire Protection	V	2243	09/06/2021	6023328	09/09/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		431.46	PO	20217648
4041	Ameritex Fire Protection	V	2248	09/06/2021	6023328	09/09/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		185.00	PO	20217648
4041	Ameritex Fire Protection	V	2250	09/06/2021	6023328	09/09/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		298.20	PO	20217648
4041	Ameritex Fire Protection	V	2250 STE 208	09/11/2021	6023328	09/09/2021	Issued	BURGLAR MONITORING	199-51-999-99-00-6249-51		1,619.44	PO	20217651



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4041	Ameritex Fire Protection	V	2251	09/06/2021	6023328	09/09/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		222.50	PO	20217648
4041	Ameritex Fire Protection	V	2252	09/06/2021	6023328	09/09/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		200.00	PO	20217648
4041	Ameritex Fire Protection	V	2253	09/06/2021	6023328	09/09/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		298.20	PO	20217648
Check Number 6023328 Total:											8,243.14		
4041	Ameritex Fire Protection	V	2250	09/17/2021	6023576	09/23/2021	Issued	Fuses and Caps	240-35-999-99-00-6399-00		1,683.50	Check Request	203833
Check Number 6023576 Total:											1,683.50		
4041	Ameritex Fire Protection	V	2273	10/06/2021	6023963	10/07/2021	Issued	FIRE ALARM MONITORING	199-51-999-99-00-6249-51		1,619.44	PO	20217650
Check Number 6023963 Total:											1,619.44		
4041	Ameritex Fire Protection	V	2200	09/01/2021	6024422	10/28/2021	Issued	Inspect Fire Ext.	199-34-999-99-00-6499-62		3,269.00	Check Request	209999
Check Number 6024422 Total:											3,269.00		
4041	Ameritex Fire Protection	V	2285	11/02/2021	6024584	11/04/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		222.50	PO	20217648
4041	Ameritex Fire Protection	V	2286	11/02/2021	6024584	11/04/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		185.00	PO	20217648
4041	Ameritex Fire Protection	V	2287	11/02/2021	6024584	11/04/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		197.86	PO	20217648
4041	Ameritex Fire Protection	V	2288	11/02/2021	6024584	11/04/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		598.65	PO	20217648
4041	Ameritex Fire Protection	V	2289	11/02/2021	6024584	11/04/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		231.74	PO	20217648
4041	Ameritex Fire Protection	V	2290	11/02/2021	6024584	11/04/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		1,431.98	PO	20217648
4041	Ameritex Fire Protection	V	2291	11/02/2021	6024584	11/04/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		360.89	PO	20217648
4041	Ameritex Fire Protection	V	2292	11/02/2021	6024584	11/04/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		185.00	PO	20217648
4041	Ameritex Fire Protection	V	2293	11/02/2021	6024584	11/04/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		253.49	PO	20217648
4041	Ameritex Fire Protection	V	2294	11/02/2021	6024584	11/04/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		469.14	PO	20217648
4041	Ameritex Fire Protection	V	2295	11/02/2021	6024584	11/04/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		185.00	PO	20217648

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4041	Ameritex Fire Protection	V	2296	11/02/2021	6024584	11/04/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		185.00	PO	20217648
4041	Ameritex Fire Protection	V	2297	11/02/2021	6024584	11/04/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		369.49	PO	20217648
4041	Ameritex Fire Protection	V	2298	11/02/2021	6024584	11/04/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		185.00	PO	20217648
4041	Ameritex Fire Protection	V	2299	11/02/2021	6024584	11/04/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		738.92	PO	20217648
4041	Ameritex Fire Protection	V	2300	11/02/2021	6024584	11/04/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		185.00	PO	20217648
4041	Ameritex Fire Protection	V	2312	11/03/2021	6024584	11/04/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		92.50	PO	20217648
4041	Ameritex Fire Protection	V	2313	11/03/2021	6024584	11/04/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		290.99	PO	20217648
Check Number 6024584 Total:											6,368.15		
4041	Ameritex Fire Protection	V	2314	11/11/2021	6024782	11/11/2021	Issued	BURGLAR MONITORING	199-51-999-99-00-6249-51		1,619.44	PO	20217651
Check Number 6024782 Total:											1,619.44		
4041	Ameritex Fire Protection	V	2272	11/18/2021	6024940	11/18/2021	Issued	MJH - Fire panel replacement	199-51-999-99-00-6299-00		3,484.00	Check Request	215539
Check Number 6024940 Total:											3,484.00		
4041	Ameritex Fire Protection	V	2319	11/17/2021	6025104	12/02/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		843.14	PO	20217648
4041	Ameritex Fire Protection	V	2320	11/17/2021	6025104	12/02/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		185.00	PO	20217648
4041	Ameritex Fire Protection	V	2321	11/17/2021	6025104	12/02/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		185.00	PO	20217648
4041	Ameritex Fire Protection	V	2322	11/17/2021	6025104	12/02/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		185.00	PO	20217648
4041	Ameritex Fire Protection	V	2323	11/17/2021	6025104	12/02/2021	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		329.98	PO	20217648
Check Number 6025104 Total:											1,728.12		
4041	Ameritex Fire Protection	V	5001	01/13/2022	6025974	01/20/2022	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		376.00	PO	20217648
4041	Ameritex Fire Protection	V	5002	01/13/2022	6025974	01/20/2022	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		388.97	PO	20217648
4041	Ameritex Fire Protection	V	5003	01/13/2022	6025974	01/20/2022	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		456.48	PO	20217648

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025974 Total:		1,221.45		
4041	Ameritex Fire Protection	V	5007	01/20/2022	6026067	01/27/2022	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		1,830.00	PO	20217648
									Check Number 6026067 Total:		1,830.00		
4041	Ameritex Fire Protection	V	2190	12/11/2021	6026373	02/10/2022	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		1,619.44	PO	20217648
4041	Ameritex Fire Protection	V	2195	01/11/2022	6026373	02/10/2022	Issued	BURGLAR MONITORING	199-51-999-99-00-6249-51		1,619.44	PO	20217651
4041	Ameritex Fire Protection	V	5011	02/11/2022	6026373	02/10/2022	Issued	BURGLAR MONITORING	199-51-999-99-00-6249-51		1,619.44	PO	20217651
									Check Number 6026373 Total:		4,858.32		
4041	Ameritex Fire Protection	V	STE#205	03/07/2022	6026900	03/10/2022	Issued	FIRE ALARM MONITORING	199-51-999-99-00-6249-51		1,619.44	PO	20217650
									Check Number 6026900 Total:		1,619.44		
4041	Ameritex Fire Protection	V	5019	03/14/2022	6027133	03/25/2022	Issued	SPRINKLER ALARM INSPECTION	199-51-999-99-00-6249-51		473.99	PO	20217646
4041	Ameritex Fire Protection	V	5020	03/14/2022	6027133	03/25/2022	Issued	SPRINKLER ALARM INSPECTION	199-51-999-99-00-6249-51		185.00	PO	20217646
4041	Ameritex Fire Protection	V	5021	03/14/2022	6027133	03/25/2022	Issued	SPRINKLER ALARM INSPECTION	199-51-999-99-00-6249-51		763.99	PO	20217646
4041	Ameritex Fire Protection	V	5022	03/17/2022	6027133	03/25/2022	Issued	SPRINKLER ALARM INSPECTION	199-51-999-99-00-6249-51		197.86	PO	20217646
4041	Ameritex Fire Protection	V	5023	03/16/2022	6027133	03/25/2022	Issued	SPRINKLER ALARM INSPECTION	199-51-999-99-00-6249-51		211.50	PO	20217646
4041	Ameritex Fire Protection	V	5024	03/16/2022	6027133	03/25/2022	Issued	SPRINKLER ALARM INSPECTION	199-51-999-99-00-6249-51		376.00	PO	20217646
4041	Ameritex Fire Protection	V	5027	03/17/2022	6027133	03/25/2022	Issued	SPRINKLER ALARM INSPECTION	199-51-999-99-00-6249-51		842.62	PO	20217646
4041	Ameritex Fire Protection	V	5035	03/18/2022	6027133	03/25/2022	Issued	SPRINKLER ALARM INSPECTION	199-51-999-99-00-6249-51		410.00	PO	20217646
4041	Ameritex Fire Protection	V	STE206	03/14/2022	6027133	03/25/2022	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		396.28	PO	20217648
4041	Ameritex Fire Protection	V	STE207	03/14/2022	6027133	03/25/2022	Issued	FIRE AND BURGLAR SERVICE CALLS	199-51-999-99-00-6249-51		260.00	PO	20217648
4041	Ameritex Fire Protection	V	STE208	03/14/2022	6027133	03/25/2022	Issued	SPRINKLER ALARM INSPECTION	199-51-999-99-00-6249-51		197.48	PO	20217646
									Check Number 6027133 Total:		4,314.72		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
5933	Amped Up Learning	V	2022-0217-1	02/17/2022	6026598	02/24/2022	Issued	Great Depression Escape Room	199-13-999-99-00-6399-C1		6.75	PO	20224231	
5933	Amped Up Learning	V	2022-0217-1	02/17/2022	6026598	02/24/2022	Issued	Great Depression Escape Room Additional Licenses	199-13-999-99-00-6399-C1		35.42	PO	20224231	
											Check Number 6026598 Total:	42.17		
5933	Amped Up Learning	V	2022-0307-2	03/07/2022	6026927	03/10/2022	Issued	FRECK! Modern US Set	199-11-002-11-00-6399-29		445.00	PO	20224425	
											Check Number 6026927 Total:	445.00		
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	US History EOC Review Unscramble the Wars Activity	199-11-002-11-00-6399-29		4.99	PO	20224967	
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	US History EOC Review Important Documents Sortiing Activity	199-11-002-11-00-6399-29		4.00	PO	20224967	
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	US History Review Bundle Vocabulary Matching	199-11-002-11-00-6399-29		19.99	PO	20224967	
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	EOC US History Review game Envelope Races	199-11-002-11-00-6399-29		5.50	PO	20224967	
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	US History EOC Review - Timline Races	199-11-002-11-00-6399-29		5.00	PO	20224967	
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	Industrial Revolution The Jungle Close Reading	199-11-002-11-00-6399-29		5.00	PO	20224967	
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	EOC Review - History Blocks Gilded Age	199-11-002-11-00-6399-29		3.00	PO	20224967	
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	Trust Me An Economics Game	199-11-002-11-00-6399-29		4.00	PO	20224967	
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	Inductrial Revolution Break in Activity	199-11-002-11-00-6399-29		3.00	PO	20224967	
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	WW1 Summative Trial Project	199-11-002-11-00-6399-29		4.00	PO	20224967	
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	WW! Simulation Treaty of Versailles	199-11-002-11-00-6399-29		4.00	PO	20224967	
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	EOC US History Review Game: History	199-11-002-11-00-6399-29		3.00	PO	20224967	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	Blocks	199-11-002-11-00-6399-29				
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	US During World War 1	199-11-002-11-00-6399-29		8.00	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	American Imperialism Stations	199-11-002-11-00-6399-29		8.00	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	Interactive Gallery	199-11-002-11-00-6399-29		3.00	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	Interactive Gallery	199-11-002-11-00-6399-29		3.00	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	EOC US History Review Game - Roaring 20s	199-11-002-11-00-6399-29		3.00	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	1920s Station Lesson	199-11-002-11-00-6399-29		8.00	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	US History Great Depression	199-11-002-11-00-6399-29		3.50	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	US History Harlem Renaissance	199-11-002-11-00-6399-29		2.75	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	US History 1920s People	199-11-002-11-00-6399-29		2.50	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	Women's Suffrage Simulation	199-11-002-11-00-6399-29		6.00	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	US History New Deal Slides	199-11-002-11-00-6399-29		2.99	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	US History The New Deal	199-11-002-11-00-6399-29		2.75	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	9 Gallery Walk Images	199-11-002-11-00-6399-29		1.25	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	Giant Jenga	199-11-002-11-00-6399-29		5.00	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	EOC US History Review Game	199-11-002-11-00-6399-29		3.00	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	EOC US History Review Game	199-11-002-11-00-6399-29		3.00	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	EOC US History Review Game	199-11-002-11-00-6399-29		3.00	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	Cuban Missile Activity	199-11-002-11-00-6399-29		6.00	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	Originas of the Cold War	199-11-002-11-00-6399-29		3.00	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	Cold War Red Scare	199-11-002-11-00-6399-29		2.50	PO	20224967

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	Kennedy Administration	199-11-002-11-00-6399-29		7.00	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	Capitalism vs Communism	199-11-002-11-00-6399-29		5.00	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	US History Vietnam War	199-11-002-11-00-6399-29		3.99	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	US Civil Rights	199-11-002-11-00-6399-29		8.00	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	EOC US History Review Game	199-11-002-11-00-6399-29		3.00	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	Interactive Gallery The Persian Gulf war	199-11-002-11-00-6399-29		2.99	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	Interactive Gallery: Fighting Al Qaeda	199-11-002-11-00-6399-29		2.99	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	EOC Review Modern Presidents	199-11-002-11-00-6399-29		3.00	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	US History EOC Review	199-11-002-11-00-6399-29		4.50	PO	20224967
5933	Amped Up Learning	V	2022-0324-1	03/24/2022	6027325	03/31/2022	Issued	US History EOC review people matching	199-11-002-11-00-6399-29		5.75	PO	20224967
Check Number 6027325 Total:											191.94		
5370	Amplify Education, Inc.	V	INV-113658	09/24/2021	6023711	09/30/2021	Issued	mCLASS Texas, G3-G6 1yr (2021-2022)	281-11-999-99-00-6399-CA	2021	24,585.00	PO	20220105
5370	Amplify Education, Inc.	V	INV-113658	09/24/2021	6023711	09/30/2021	Issued	mCLASS Texas Spanish Annual Student Subscription (G3) 1yr (2021-2022)	281-11-999-99-00-6399-CA	2021	2,235.00	PO	20220105
5370	Amplify Education, Inc.	V	INV-113658	09/24/2021	6023711	09/30/2021	Issued	mCLASS Intervention: Universal Edition-School Site License 1yr (2021-2022)	281-11-999-99-00-6399-CA	2021	26,950.00	PO	20220105
5370	Amplify Education, Inc.	V	INV-113658	09/24/2021	6023711	09/30/2021	Issued	mCLASS Intervention Initial Training (1-Day Remote)	281-11-999-99-00-6399-CA	2021	1,200.00	PO	20220105
Check Number 6023711 Total:											54,970.00		
5370	Amplify Education, Inc.	V	INV-123325	02/14/2022	6026777	03/03/2022	Issued	mCLASS Texas Ed Coaching Session (1/2 Day Remote)	255-11-999-24-00-6399-00	2022	750.00	PO	20224023
Check Number 6026777 Total:											750.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5370	Amplify Education, Inc.	V	INV-137607	07/12/2022	6030185	08/12/2022	Issued	mCLASS Texas, G3-G6 - 1yr (2022-2023)	281-11-999-99-00-6399-CA	2021	28,310.00	PO	20227463
5370	Amplify Education, Inc.	V	INV-137607	07/12/2022	6030185	08/12/2022	Issued	mCLASS:Lectura Annual Student Subscr G3-6 for existing mCLASS Texas customers - 1yr (2022-2023)	281-11-999-99-00-6399-CA	2021	1,500.00	PO	20227463
5370	Amplify Education, Inc.	V	INV-137607	07/12/2022	6030185	08/12/2022	Issued	mCLASS Intervention - School Site License - 1yr (2022-2023)	281-11-999-99-00-6399-CA	2021	30,476.00	PO	20227463
5370	Amplify Education, Inc.	V	INV-137607	07/12/2022	6030185	08/12/2022	Issued	Continued: mCLASS Intervention - School Site License - 1yr (2022-2023)	199-13-999-99-00-6399-C6		324.00	PO	20227463
Check Number 6030185 Total:											60,610.00		
1003392	Amy Barton	E	Mileage	09/01/2021	6025323	12/09/2021	Issued	A Barton Mileage	199-23-001-99-00-6411-00		56.08	Employee Reimbursement	2837
1003392	Amy Barton	E	Mileage	09/01/2021	6025323	12/09/2021	Issued	A Barton Mileage	199-23-001-99-00-6411-00		21.92	Employee Reimbursement	2837
Check Number 6025323 Total:											78.00		
1003392	Amy Barton	E	mileage	12/31/2021	6025898	01/20/2022	Issued	The second part of the mileage I submitted one way on 12/9 I spoke to Adam about this	199-23-001-99-00-6411-00		88.40	Employee Reimbursement	2890
Check Number 6025898 Total:											88.40		
1003392	Amy Barton	E	FINGERPRINTS	03/28/2022	6027443	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3129
Check Number 6027443 Total:											39.05		
1003392	Amy Barton	E	Travel- Barton	05/31/2022	6029155	06/08/2022	Issued	Amy's travel	199-11-001-11-00-6411-00		313.04	Employee	4021

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1003392	Amy Barton	E	Travel- Barton	05/31/2022	6029155	06/08/2022	Issued	Amy's travel	199-11-001-11-00-6411-00			Reimbursement	
									Check Number 6029155 Total:		313.04		
1268146	Amy Burke	V	Adventures	08/01/2022	6030036	08/04/2022	Issued	Procare credit	748-00-000-00-00-5769-00		25.00	Non Employee Reimbursement	605
									Check Number 6030036 Total:		25.00		
5453	Amy Elizabeth Braun	V	208	09/18/2021	6025844	01/20/2022	Issued	A. Braun MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	100.00	Check Request	223692
									Check Number 6025844 Total:		100.00		
1002992	Amy Lea	E	FINGERPRINTS	04/18/2022	6028207	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3607
									Check Number 6028207 Total:		39.05		
1238379	Amy LeJeune	V	moved	08/22/2022	6030482	08/25/2022	Issued	Rachel and Wyatt Lejeune	240-00-102-00-00-5751-03		20.00	Non Employee Reimbursement	634
1238379	Amy LeJeune	V	moved	08/22/2022	6030482	08/25/2022	Issued	Rachel and Wyatt Lejeune	240-00-041-00-00-5751-03		9.60	Non Employee Reimbursement	634
									Check Number 6030482 Total:		29.60		
5234	AMY LEWIS	V	1	03/07/2022	6026913	03/10/2022	Issued	Voice Clinician	199-36-042-99-00-6299-16		200.00	PO	20224339
									Check Number 6026913 Total:		200.00		
5234	AMY LEWIS	V	03212022	03/21/2022	6029093	05/31/2022	Issued	Consultant for MHS Choir	199-21-999-99-00-6299-FA		200.00	PO	20225132
									Check Number 6029093 Total:		200.00		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1000961	Amy Locker	E	FINGERPRINTS	04/13/2022	6028007	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3488
											Check Number 6028007 Total:	39.05	
1008175	Amy Medina	E	FINGERPRINTS	04/18/2022	6028931	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3956
											Check Number 6028931 Total:	39.05	
1001677	Amy Meyers	E	FINGERPRINTS	04/27/2022	6028457	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3729
											Check Number 6028457 Total:	39.05	
1031658	Amy Morris	E	FINGERPRINTS	04/25/2022	6028464	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3692
											Check Number 6028464 Total:	39.05	
1000987	Amy Rightmer	E	FINGERPRINTS	04/09/2022	6028944	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3961
											Check Number 6028944 Total:	39.05	
1006506	Ana Castillo	E	FINGERPRINTS	04/01/2022	6027662	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3306
											Check Number 6027662 Total:	39.05	
5171	ANASTASIA JOHNSON	V	64	09/18/2021	6025830	01/20/2022	Issued	A. Johnson MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,055.00	Check Request	226069
											Check Number 6025830 Total:	1,055.00	
1822	ANCORA PUBLISHING	V	108536	06/15/2022	6029466	06/27/2022	Issued	Discipline in the Secondary Classroom	199-11-999-11-00-6499-00		1,897.50	PO	20227233

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1822	ANCORA PUBLISHING	V	108536	06/15/2022	6029466	06/27/2022	Issued	CHAMPS	199-11-999-11-00-6499-00		3,292.10	PO	20227233
1822	ANCORA PUBLISHING	V	108536	06/15/2022	6029466	06/27/2022	Issued	SHIPPING	199-11-999-11-00-6499-00		363.27	PO	20227233
Check Number 6029466 Total:											5,552.87		
5514	Anderson-Shiro CISD	V	03042021	03/04/2022	6025597	01/07/2022	Issued	Attached	461-36-002-99-00-6498-B1		380.00	Check Request	221208
Check Number 6025597 Total:											380.00		
5927	Andi Waits	V	124	09/18/2021	6025892	01/20/2022	Issued	A. Waits MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,730.00	Check Request	226155
Check Number 6025892 Total:											1,730.00		
1000847	Andrea Gregory	E	FINGERPRINTS	04/30/2022	6028688	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3801
Check Number 6028688 Total:											39.05		
1007196	Andrea Harper	E	FINGERPRINTS	04/23/2022	6028694	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3894
Check Number 6028694 Total:											39.05		
1007196	Andrea Harper	E	Reimbursement	05/25/2022	6030473	08/25/2022	Issued	AP Reimbursement	199-11-103-11-00-6399-98		71.75	Employee Reimbursement	4128
Check Number 6030473 Total:											71.75		
5849	Andrea Horton	V	3	10/14/2021	6024155	10/14/2021	Issued	Judge for Choir Solo and Ensemble	199-21-999-99-00-6299-FA		250.00	PO	20221610
Check Number 6024155 Total:											250.00		
5849	Andrea Horton	V	2252022	02/18/2022	6026735	03/03/2022	Issued	Voice	199-36-001-99-00-6299-16		350.00	Check Request	234514
Check Number 6026735 Total:											350.00		
5980	Andrea T. Maher	V	3	02/19/2022	6027326	03/31/2022	Issued	Solo/Ensemble judging 2/19	199-36-042-99-00-6299-15		150.00	PO	20223668

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5980	Andrea T. Maher	V	7	03/08/2022	6027326	03/31/2022	Issued	Pre UIL consultation 3/8	199-36-042-99-00-6299-15		150.00	PO	20224046
Check Number 6027326 Total:											300.00		
1006676	Andrew Boyd	E	FINGERPRINTS	04/13/2022	6027990	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3483
Check Number 6027990 Total:											39.05		
4511	ANDREW EBERT	V	2022-1	02/18/2022	6026456	02/17/2022	Issued	uil marching drill writer	199-36-001-99-00-6299-15		2,500.00	Check Request	231763
Check Number 6026456 Total:											2,500.00		
4511	ANDREW EBERT	V	2022-2	07/28/2022	6030648	08/31/2022	Issued	Custom drill design	199-36-001-99-00-6299-15		5,500.00	PO	20225151
Check Number 6030648 Total:											5,500.00		
6035	Andrew Filipiak	V	243	08/04/2022	6030196	08/12/2022	Issued	Custom Full Percussion arrangement	199-36-001-99-00-6299-15		4,000.00	PO	20225160
6035	Andrew Filipiak	V	243	08/04/2022	6030196	08/12/2022	Issued	Custom Electronics arrangement	199-36-001-99-00-6299-15		2,000.00	PO	20225160
Check Number 6030196 Total:											6,000.00		
1003779	Andrzej Sokolowski	E	FINGERPRINTS	04/08/2022	6028732	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3911
Check Number 6028732 Total:											39.05		
5593	Andy Audio LLC	V	7050	05/25/2022	6029243	06/08/2022	Issued	8th Grade Promotion Ceremony main stage audio	199-11-041-11-00-6497-00		1,000.00	PO	20226028
5593	Andy Audio LLC	V	7050	05/25/2022	6029243	06/08/2022	Issued	Set up	199-11-041-11-00-6497-00		700.00	PO	20226028
5593	Andy Audio LLC	V	7050	05/25/2022	6029243	06/08/2022	Issued	Labor	199-11-041-11-00-6497-00		1,200.00	PO	20226028
Check Number 6029243 Total:											2,900.00		
1006269	Angela Bagwell	E	FINGERPRINTS	04/16/2022	6028142	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3595

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028142	Total:	39.05		
1006476	Angela Fry	E	FINGERPRINTS	04/07/2022	6027685	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3330
									Check Number 6027685	Total:	39.05		
1003344	Angela Lorio	E	FINGERPRINTS	04/20/2022	6028210	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3567
									Check Number 6028210	Total:	39.05		
1008282	Angela Martinez	E	items needed	08/31/2021	6024163	10/14/2021	Issued	Items needed	199-11-108-11-00-6399-98		16.86	Employee Reimbursement	2660
1008282	Angela Martinez	E	items needed	08/31/2021	6024163	10/14/2021	Issued	Items needed	199-23-108-99-00-6497-00		10.84	Employee Reimbursement	2660
1008282	Angela Martinez	E	items needed	08/31/2021	6024163	10/14/2021	Issued	Items needed	461-36-108-00-00-6498-P1		14.68	Employee Reimbursement	2660
									Check Number 6024163	Total:	42.38		
1008282	Angela Martinez	E	decorations for staff gifts	04/06/2022	6027940	04/21/2022	Issued	gifts	199-23-108-99-00-6399-00		15.00	Employee Reimbursement	3233
1008282	Angela Martinez	E	treats	04/19/2022	6027940	04/21/2022	Issued	for the attendance committee	199-23-108-99-00-6399-00		47.42	Employee Reimbursement	3416
									Check Number 6027940	Total:	62.42		
1008282	Angela Martinez	E	Student incentive	09/02/2022	6030477	08/25/2022	Issued	Student incentives	461-36-108-00-00-6498-P1		47.94	Employee Reimbursement	4126

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6030477	Total:	47.94		
1010396	Angela Wright	V	162179	03/30/2022	6027542	04/07/2022	Issued	Student Refund	240-00-105-00-00-5751-03		64.30	Non Employee Reimbursement	495
									Check Number 6027542	Total:	64.30		
152	ANGEL BOUNCERS	V	973363	09/20/2021	6023488	09/23/2021	Issued	Inflatables for Homecoming	865-36-001-00-00-6498-31		630.00	PO	20220320
152	ANGEL BOUNCERS	V	973363	09/20/2021	6023488	09/23/2021	Issued	travel fee	865-36-001-00-00-6498-31		12.00	PO	20220320
									Check Number 6023488	Total:	642.00		
152	ANGEL BOUNCERS	V	973595	06/03/2022	6028642	05/12/2022	Issued	Bounce Houses for MISD Reading Jubilee	461-36-999-99-01-6498-MF		595.50	Check Request	246232
									Check Number 6028642	Total:	595.50		
152	ANGEL BOUNCERS	V	973739	05/19/2022	6028774	05/18/2022	Issued	Field day Bouncers	199-11-103-11-00-6399-PE		130.15	Check Request	246562
152	ANGEL BOUNCERS	V	973739	05/19/2022	6028774	05/18/2022	Issued	Field day Bouncers	199-11-103-11-00-6497-FD		1,500.00	Check Request	246562
									Check Number 6028774	Total:	1,630.15		
1348584	Angelica Grote	V	Adventures	08/05/2022	6030243	08/12/2022	Issued	Procure Balance	748-00-000-00-00-5769-00		15.00	Non Employee Reimbursement	629
									Check Number 6030243	Total:	15.00		
1003539	Angelica Torres	E	FINGERPRINTS	03/24/2022	6027533	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3195
									Check Number 6027533	Total:	39.05		
1003025	Angie Perry-Roy	E	FINGERPRINTS	03/28/2022	6027512	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3170

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027512 Total:		39.05		
1005760	Anita Holloway	E	FINGERPRINTS	04/18/2022	6028199	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3521
									Check Number 6028199 Total:		39.05		
1005222	Anna Gonzalez	E	FINGERPRINTS	04/09/2022	6027924	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3424
									Check Number 6027924 Total:		39.05		
1007469	Annastacia Lunceford	E	FINGERPRINTS	04/19/2022	6028213	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3608
									Check Number 6028213 Total:		39.05		
1006702	Anna Strong	E	FINGERPRINTS	04/29/2022	6028948	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3954
									Check Number 6028948 Total:		39.05		
1004173	Anne Marie Woody	E	FINGERPRINTS	04/05/2022	6027779	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3376
									Check Number 6027779 Total:		39.05		
1005446	Annette Robison	E	Homebound travel for A Robison	02/04/2022	6026149	01/27/2022	Issued	homebound travel for Annete Robison	224-11-999-23-00-6411-00	2022	7.44	Employee Reimbursement	2905
1005446	Annette Robison	E	Homebound travel for A Robison	02/04/2022	6026149	01/27/2022	Issued	homebound travel for Annete Robison	224-11-999-23-00-6411-00	2022	7.44	Employee Reimbursement	2905
1005446	Annette Robison	E	Homebound travel for A Robison	02/04/2022	6026149	01/27/2022	Issued	homebound travel for Annete Robison	224-11-999-23-00-6411-00	2022	27.78	Employee Reimbursement	2905

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1005446	Annette Robison	E	Homebound travel for A Robison	02/04/2022	6026149	01/27/2022	Issued	homebound travel for Annete Robison	224-11-999-23-00-6411-00	2022		ement	
1005446	Annette Robison	E	Homebound travel for A Robison	02/04/2022	6026149	01/27/2022	Issued	homebound travel for Annete Robison	224-11-999-23-00-6411-00	2022	13.89	Employee Reimbursement	2905
Check Number 6026149 Total:											56.55		
1005446	Annette Robison	E	HOMEBOUND 1/5-3/29	04/01/2022	6027401	04/04/2022	Issued	HOMEBOUND 1/5-3/29 ANNETTE ROBISON	199-21-999-23-00-6411-MC		27.78	Employee Reimbursement	3115
1005446	Annette Robison	E	HOMEBOUND 1/5-3/29	04/01/2022	6027401	04/04/2022	Issued	HOMEBOUND 1/5-3/29 ANNETTE ROBISON	199-21-999-23-00-6411-MC		27.78	Employee Reimbursement	3115
1005446	Annette Robison	E	HOMEBOUND 1/5-3/29	04/01/2022	6027401	04/04/2022	Issued	HOMEBOUND 1/5-3/29 ANNETTE ROBISON	199-21-999-23-00-6411-MC		24.30	Employee Reimbursement	3115
Check Number 6027401 Total:											79.86		
1005446	Annette Robison	E	FINGERPRINTS	04/22/2022	6028475	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3677
Check Number 6028475 Total:											39.05		
1005446	Annette Robison	E	HOMEBOUND APR-MAY AROBISON	05/23/2022	6028986	05/27/2022	Issued	HOMEBOUND - APR-MAY - ANNETTE ROBISON	224-21-999-23-00-6411-00	2022	31.25	Employee Reimbursement	4008
1005446	Annette Robison	E	HOMEBOUND APR-MAY AROBISON	05/23/2022	6028986	05/27/2022	Issued	HOMEBOUND - APR-MAY - ANNETTE ROBISON	224-21-999-23-00-6411-00	2022	24.30	Employee Reimbursement	4008
Check Number 6028986 Total:											55.55		
1007935	Ann Glowacki	E	FINGERPRINTS	04/27/2022	6028685	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3803

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028685	Total:	39.05		
1004584	Annie Lott Fridie	E	FINGERPRINTS	04/09/2022	6027939	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3468
									Check Number 6027939	Total:	39.05		
1045094	Ann Lord	V	163121	12/10/2021	6025454	12/16/2021	Issued	Austin Vongphouthone	240-00-001-00-00-5751-03		51.80	Non Employee Reimbursement	483
									Check Number 6025454	Total:	51.80		
1139146	Ann Wurst	E	FINGERPRINTS	04/16/2022	6028264	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3562
									Check Number 6028264	Total:	39.05		
157	ANONYMOUS ALERTS, LLC	V	21-10344	09/02/2021	6023219	09/02/2021	Issued	ANONYMOUS ALERTS	199-53-999-99-00-6399-01		5,287.32	Check Request	201262
									Check Number 6023219	Total:	5,287.32		
5248	ANTHONY HICKS	V	2	02/19/2022	6027317	03/31/2022	Issued	Solo/Ensemble judging 2/19	199-36-042-99-00-6299-15		150.00	PO	20223654
									Check Number 6027317	Total:	150.00		
1007578	Anthony Jackson	E	FINGERPRINTS	04/04/2022	6027932	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3475
									Check Number 6027932	Total:	39.05		
1007578	Anthony Jackson	E	A. Jackson TBA Travel	07/23/2022	6030650	08/31/2022	Issued	Anthony Jackson TBA Travel Reimbursement.	199-11-999-11-00-6411-25		256.18	Employee Reimbursement	4106
1007578	Anthony Jackson	E	Registration Fees for TBA	04/26/2022	6030650	08/31/2022	Issued	Registration Fees for TBA Reimbursement for A. Jackson	199-11-999-11-00-6411-25		175.00	Employee Reimbursement	4057



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6030650 Total:		431.18		
1004551	Anthony Langley	E	FINGERPRINTS	03/31/2022	6028098	04/26/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3223
									Check Number 6028098 Total:		39.05		
1006230	Anthony Lee	E	FINGERPRINTS	04/15/2022	6028208	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3551
									Check Number 6028208 Total:		39.05		
1033683	Anthony Luper	E	DOT Physical	07/06/2022	6030476	08/25/2022	Issued	Partial Reimb. for DOT Physical	199-34-999-99-00-6399-62		60.00	Employee Reimbursement	4081
									Check Number 6030476 Total:		60.00		
1008188	Antonia Falcon	E	FINGERPRINTS	04/15/2022	6027996	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3498
									Check Number 6027996 Total:		39.05		
5175	ANTON WYATT KRUEGER	V	117	09/18/2021	6025833	01/20/2022	Issued	A. Krueger MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	3,440.00	Check Request	226084
									Check Number 6025833 Total:		3,440.00		
4954	APOLLO WATER SERVICES, LLC	V	3014738	01/03/2022	4006434	01/07/2022	Issued	MONTHLY SERVICE CONTRACT WATER TREATMENT COOLING TOWER	199-51-999-99-00-6249-51		2,029.50	PO	20217665
									Check Number 4006434 Total:		2,029.50		
4954	APOLLO WATER SERVICES, LLC	V	3016015	02/01/2022	4006590	02/10/2022	Issued	MONTHLY SERVICE CONTRACT WATER TREATMENT COOLING TOWER	199-51-999-99-00-6249-51		2,029.50	PO	20217665
									Check Number 4006590 Total:		2,029.50		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
4954	APOLLO WATER SERVICES, LLC	V	3017302	03/01/2022	4006727	03/10/2022	Issued	MONTHLY SERVICE CONTRACT WATER TREATMENT COOLING TOWER	199-51-999-99-00-6249-51		2,029.50	PO	20217665	
											Check Number 4006727 Total:	2,029.50		
4954	APOLLO WATER SERVICES, LLC	V	3018771	04/01/2022	4006859	04/08/2022	Issued	MONTHLY SERVICE CONTRACT WATER TREATMENT COOLING TOWER	199-51-999-99-00-6249-51		2,029.50	PO	20217665	
											Check Number 4006859 Total:	2,029.50		
4954	APOLLO WATER SERVICES, LLC	V	3020284	05/02/2022	4006982	05/05/2022	Issued	MONTHLY SERVICE CONTRACT WATER TREATMENT COOLING TOWER	199-51-999-99-00-6249-51		2,029.50	PO	20217665	
											Check Number 4006982 Total:	2,029.50		
4954	APOLLO WATER SERVICES, LLC	V	3021797	06/01/2022	4007243	07/06/2022	Issued	MONTHLY SERVICE CONTRACT WATER TREATMENT COOLING TOWER	199-51-999-99-00-6249-51		2,029.50	PO	20217665	
											Check Number 4007243 Total:	2,029.50		
4954	APOLLO WATER SERVICES, LLC	V	3025286	08/01/2022	4007438	08/18/2022	Issued	MONTHLY SERVICE CONTRACT WATER TREATMENT COOLING TOWER	199-51-999-99-00-6249-51		2,054.50	PO	20217665	
											Check Number 4007438 Total:	2,054.50		
4954	APOLLO WATER SERVICES, LLC	V	3011690	09/01/2021	6023215	09/02/2021	Issued	MONTHLY SERVICE CONTRACT WATER TREATMENT COOLING TOWER	199-51-999-99-00-6249-51		1,900.00	PO	20217665	
											Check Number 6023215 Total:	1,900.00		
4954	APOLLO WATER SERVICES, LLC	V	3013171	10/28/2021	6025112	12/02/2021	Issued	PROMINENT BETA/4 PUMP, 1.74GPH/102 PSI, ACRYLIC/V	199-51-999-99-00-6249-51		1,916.00	PO	20221192	
4954	APOLLO WATER SERVICES, LLC	V	3013191	10/28/2021	6025112	12/02/2021	Issued	WATER TOWER CLEANING	199-51-999-99-00-6249-51		6,800.00	PO	20217663	
4954	APOLLO WATER SERVICES, LLC	V	3013447	11/03/2021	6025112	12/02/2021	Issued	MONTHLY SERVICE CONTRACT WATER	199-51-999-99-00-6249-51		2,029.50	PO	20217665	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
4954	APOLLO WATER SERVICES, LLC	V	3013447	11/03/2021	6025112	12/02/2021	Issued	TREATMENT COOLING TOWER	199-51-999-99-00-6249-51					
4954	APOLLO WATER SERVICES, LLC	V	3013937	12/01/2021	6025112	12/02/2021	Issued	MONTHLY SERVICE CONTRACT WATER TREATMENT COOLING TOWER	199-51-999-99-00-6249-51		2,029.50	PO	20217665	
											Check Number 6025112 Total:	12,775.00		
4954	APOLLO WATER SERVICES, LLC	V	3014118	12/07/2021	6025262	12/09/2021	Issued	MONTHLY SERVICE CONTRACT WATER TREATMENT COOLING TOWER	199-51-999-99-00-6249-51		2,029.50	PO	20217665	
											Check Number 6025262 Total:	2,029.50		
163	APPLE, INC.	V	AG09784658	10/17/2021	6024371	10/28/2021	Issued	10.2 inch iPad Wi-Fi 256 GB Space Gray	461-36-002-99-00-6498-GB		449.00	PO	20221441	
											Check Number 6024371 Total:	449.00		
163	APPLE, INC.	V	AG11196987	10/20/2021	6025455	12/16/2021	Issued	2-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini	199-11-002-22-00-6399-76		118.00	PO	20221856	
163	APPLE, INC.	V	AG30657883	12/01/2021	6025455	12/16/2021	Issued	10.2-inch iPad Wi-Fi 64GB - Space Gray	199-11-002-22-00-6399-76		598.00	PO	20221856	
											Check Number 6025455 Total:	716.00		
163	APPLE, INC.	V	AH21509541	02/10/2022	6026413	02/17/2022	Issued	IPOD TOUCH 32GB SILVER	199-11-999-23-00-6648-MC		386.00	PO	20221702	
163	APPLE, INC.	V	AH21509541	02/10/2022	6026413	02/17/2022	Issued	APPLECARE FOR IPOD TOUCH	199-11-999-23-00-6648-MC		118.00	PO	20221702	
											Check Number 6026413 Total:	504.00		
163	APPLE, INC.	V	AH21781376	02/11/2022	6026537	02/24/2022	Issued	Apple Pencil (2nd Generation)	199-36-999-99-00-6399-FA		116.00	PO	20224040	
											Check Number 6026537 Total:	116.00		
163	APPLE, INC.	V	AH21465943	02/10/2022	6027076	03/25/2022	Issued	2YR APPLE CARE FOR SCHOOLS IPAD	199-11-999-23-00-6648-MC		118.00	PO	20221691	
163	APPLE, INC.	V	AH29638680	03/11/2022	6027076	03/25/2022	Issued	10.2 IPAD WI-WI 64 GB	199-11-999-23-00-6648-MC		598.00	PO	20221691	
											Check Number 6027076 Total:	716.00		
163	APPLE, INC.	V	AH34482457	03/28/2022	6027260	03/31/2022	Issued	iPad mini Wi-Fi 64GB - Space Gray	199-36-999-99-00-6399-FA		449.00	PO	20224040	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027260	Total:	449.00		
163	APPLE, INC.	V	AH36230332	04/04/2022	6027796	04/14/2022	Issued	Magic Keyboard	199-11-002-11-00-6399-98		313.00	PO	20225173
163	APPLE, INC.	V	AH36344074	04/05/2022	6027796	04/14/2022	Issued	12.9" iPad Pro	199-11-002-11-00-6399-98		999.00	PO	20225173
									Check Number 6027796	Total:	1,312.00		
163	APPLE, INC.	V	AJ02540711	05/20/2022	6029021	05/31/2022	Issued	Mosyle Manager License 1 year	199-53-999-99-00-6399-04		1,100.00	PO	20226470
									Check Number 6029021	Total:	1,100.00		
163	APPLE, INC.	V	AJ15289850	07/13/2022	6029808	07/28/2022	Issued	3-YEAR APPLECARE+ FOR SCHOOLS IPAD/ IPAD AIR/ IPAD MINI	199-11-999-23-00-6299-00		1,185.00	PO	20227409
									Check Number 6029808	Total:	1,185.00		
163	APPLE, INC.	V	AJ17796053	07/14/2022	6029924	08/04/2022	Issued	MOSYLE MANAGER FOR IOS, MACOS, AND TVOS SUBSCRIPTION 3YR	199-11-999-23-00-6299-00		222.75	PO	20227409
									Check Number 6029924	Total:	222.75		
163	APPLE, INC.	V	AJ06516967	06/08/2022	6030109	08/12/2022	Issued	License	199-11-103-21-00-6399-00		29.70	PO	20227099
163	APPLE, INC.	V	AJ17295033	07/19/2022	6030109	08/12/2022	Issued	School IPAD	199-11-103-21-00-6399-00		598.00	PO	20227099
									Check Number 6030109	Total:	627.70		
163	APPLE, INC.	V	AJ23615523	08/10/2022	6030353	08/18/2022	Issued	10.2 INCH IPAD WI-FI 64GB SPACE GRAY	199-11-999-23-00-6648-MC		4,485.00	PO	20227409
									Check Number 6030353	Total:	4,485.00		
163	APPLE, INC.	V	AJ24061551	08/12/2022	6030490	08/25/2022	Issued	10.2 INCH IPAD WI-FI 64GB SPACE GRAY	284-11-999-23-00-6399-00	2022	2,990.00	PO	20227787
163	APPLE, INC.	V	AJ24220684	08/08/2022	6030490	08/25/2022	Issued	MOSULE MANAGER IOS, MACOS, AND TVOS SUBSCRIPTION LICENSE 3 YEAR	284-11-999-23-00-6399-00	2022	148.50	PO	20227787
									Check Number 6030490	Total:	3,138.50		
5736	Applied Educational Systems, Inc	V	INV0031389	09/08/2021	6023717	09/30/2021	Issued	Business & IT Center 21 50 student accounts	199-11-001-22-00-6399-76		799.00	PO	20220098

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5736	Applied Educational Systems, Inc	V	INV0031389	09/08/2021	6023717	09/30/2021	Issued	Business & IT Center 21 License Add-on 50 students (12 months)	199-11-001-22-00-6399-76		200.00	PO	20220098
Check Number 6023717 Total:											999.00		
166	APPLIED PRACTICE	V	1709635	09/03/2021	6023270	09/09/2021	Issued	Lord of the Flies Resource Guide for Pre AP and AP	199-11-002-11-00-6399-23		15.00	PO	20220047
166	APPLIED PRACTICE	V	1709635	09/03/2021	6023270	09/09/2021	Issued	Night Resource Guide for Pre AP and AP	199-11-002-11-00-6399-23		15.00	PO	20220047
166	APPLIED PRACTICE	V	1709635	09/03/2021	6023270	09/09/2021	Issued	Apprentice Level: MASTer Classes Writing Lessons	199-11-002-11-00-6399-23		55.00	PO	20220047
166	APPLIED PRACTICE	V	1709635	09/03/2021	6023270	09/09/2021	Issued	House on Mango Street, The STAAR Writing Teacher Resource Guide	199-11-002-11-00-6399-23		65.00	PO	20220047
166	APPLIED PRACTICE	V	1709635	09/03/2021	6023270	09/09/2021	Issued	Night STAAR Writing Teacher Resource Guide	199-11-002-11-00-6399-23		65.00	PO	20220047
166	APPLIED PRACTICE	V	1709635	09/03/2021	6023270	09/09/2021	Issued	Of Mice and Men STAAR Writing Teacher Resouce Guide	199-11-002-11-00-6399-23		65.00	PO	20220047
166	APPLIED PRACTICE	V	1709635	09/03/2021	6023270	09/09/2021	Issued	Night StAAR Reading Teacher Resource Guide	199-11-002-11-00-6399-23		65.00	PO	20220047
166	APPLIED PRACTICE	V	1709635	09/03/2021	6023270	09/09/2021	Issued	Nonfiction Collection (HS) STAAR Reading Teacher Resource Guide	199-11-002-11-00-6399-23		65.00	PO	20220047
166	APPLIED PRACTICE	V	1709635	09/03/2021	6023270	09/09/2021	Issued	The House on Mango Street Essential Skills for Reading and Writing	199-11-002-11-00-6399-23		50.00	PO	20220047
166	APPLIED PRACTICE	V	1709635	09/03/2021	6023270	09/09/2021	Issued	The Pearl Essential Skills for Reading and Writing	199-11-002-11-00-6399-23		50.00	PO	20220047
Check Number 6023270 Total:											510.00		
166	APPLIED PRACTICE	V	1710152	01/07/2022	6025912	01/20/2022	Issued	The Great Gatsby - Essential ELA	199-11-002-11-00-6399-23		26.00	PO	20223120
166	APPLIED PRACTICE	V	1710152	01/07/2022	6025912	01/20/2022	Issued	An Allusion a Day, Volume 1	199-11-002-11-00-6399-23		35.00	PO	20223120
166	APPLIED PRACTICE	V	1710152	01/07/2022	6025912	01/20/2022	Issued	Mastering Nonfiction with Documentation AP Resource Guide	199-11-002-11-00-6399-23		40.00	PO	20223120

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
166	APPLIED PRACTICE	V	1710152	01/07/2022	6025912	01/20/2022	Issued	Mastering Synthesis Resource Guide for Pre AP and AP	199-11-002-11-00-6399-23		40.00	PO	20223120
Check Number 6025912 Total:											141.00		
166	APPLIED PRACTICE	V	1710461	03/25/2022	6027797	04/14/2022	Issued	Angelas Ashes resources guide for Pre AP and AP	199-11-002-11-00-6399-23		50.00	PO	20225190
166	APPLIED PRACTICE	V	1710461	03/25/2022	6027797	04/14/2022	Issued	The Importance of being earnest resources guide	199-11-002-11-00-6399-23		50.00	PO	20225190
166	APPLIED PRACTICE	V	1710461	03/25/2022	6027797	04/14/2022	Issued	The Miracle Worker Resource Guide	199-11-002-11-00-6399-23		50.00	PO	20225190
166	APPLIED PRACTICE	V	1710461	03/25/2022	6027797	04/14/2022	Issued	Their Eyes Were Watching God Resource Guide	199-11-002-11-00-6399-23		20.00	PO	20225190
166	APPLIED PRACTICE	V	1710470	04/04/2022	6027797	04/14/2022	Issued	Things Fall Apart Resources	199-11-001-11-00-6399-23		50.00	PO	20225424
Check Number 6027797 Total:											220.00		
1297728	April Adams	E	Reimb for fingerprinting	10/01/2021	6023773	10/07/2021	Issued	Reimb for fingerprinting	199-41-750-99-00-6499-00		40.25	Employee Reimbursement	2718
Check Number 6023773 Total:											40.25		
1004123	April Cleveland	E	72.50	03/28/2022	6027219	03/31/2022	Issued	Attached	461-36-001-99-00-6498-GS		72.50	Employee Reimbursement	3057
1004123	April Cleveland	E	Attached	03/28/2022	6027219	03/31/2022	Issued	Attached	461-36-001-99-00-6498-GS		55.00	Employee Reimbursement	3058
Check Number 6027219 Total:											127.50		
1004123	April Cleveland	E	FINGERPRINTS	04/20/2022	6028166	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3581
Check Number 6028166 Total:											39.05		
1002893	April Gonzales	E	FINGERPRINTS	03/24/2022	6027999	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3508

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1002893	April Gonzales	E	FINGERPRINTS	03/24/2022	6027999	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			ement	
Check Number 6027999 Total:											39.05		
1241974	April Westbrook	E	Certifications	01/06/2022	6025909	01/20/2022	Issued	Aquatic Certifications	798-36-999-99-00-6498-SW		325.00	Employee Reimbursement	2880
1241974	April Westbrook	E	Certifications	01/06/2022	6025909	01/20/2022	Issued	Aquatic Certifications	798-36-999-99-00-6498-SW		200.00	Employee Reimbursement	2880
1241974	April Westbrook	E	Certifications	01/06/2022	6025909	01/20/2022	Issued	Aquatic Certifications	798-36-999-99-00-6498-SW		135.00	Employee Reimbursement	2880
Check Number 6025909 Total:											660.00		
1241974	April Westbrook	E	Pool Supplies	02/10/2022	6027405	04/04/2022	Issued	Team Support Supplies	798-36-999-99-00-6398-SW		26.09	Employee Reimbursement	3116
1241974	April Westbrook	E	Pool Supplies	02/10/2022	6027405	04/04/2022	Issued	Team Support Supplies	798-36-999-99-00-6398-SW		124.96	Employee Reimbursement	3116
1241974	April Westbrook	E	Pool Supplies	02/10/2022	6027405	04/04/2022	Issued	Team Support Supplies	798-36-999-99-00-6398-SW		93.01	Employee Reimbursement	3116
Check Number 6027405 Total:											244.06		
1241974	April Westbrook	E	Red Cross Lessons Reg Fee	04/28/2022	6029001	05/31/2022	Issued	Registration fee for Red Cross learn to swim program	798-36-999-99-00-6398-SW		300.00	Employee Reimbursement	4013
Check Number 6029001 Total:											300.00		
1241974	April Westbrook	E	Orientation Supplies	06/20/2022	6029270	06/16/2022	Issued	Orientation Supplies	798-36-999-99-00-6398-SW		43.75	Employee Reimbursement	4056

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6029270	Total:	43.75		
1241974	April Westbrook	E	Supplies	07/11/2022	6029526	07/11/2022	Issued	Supplies for Lessons	798-36-999-99-00-6398-SW		26.25	Employee Reimbursement	4075
									Check Number 6029526	Total:	26.25		
5246	AQUARIUM DOWNTOWN	V	10423	05/17/2022	6028658	05/12/2022	Issued	4th field trip	461-36-105-00-00-6498-95		928.00	Check Request	246532
									Check Number 6028658	Total:	928.00		
167	AQUA TEXAS, INC.	V	10182021	10/18/2021	6024444	10/28/2021	Issued	ACCOUNT	199-51-999-99-00-6259-51		1,959.04	AP Invoice	
167	AQUA TEXAS, INC.	V	1018202102	10/18/2021	6024444	10/28/2021	Issued	ACCOUNT 0009755691427976	199-51-999-99-00-6259-51		5,437.67	AP Invoice	
								ACCOUNT 0009755700700464		Check Number 6024444	Total:	7,396.71	
167	AQUA TEXAS, INC.	V	12162021	12/17/2021	6025547	12/17/2021	Issued	water bill	199-51-999-99-00-6259-51		6,113.00	Check Request	223451
									Check Number 6025547	Total:	6,113.00		
167	AQUA TEXAS, INC.	V	12142021	12/14/2021	6025673	01/13/2022	Issued	water	199-51-999-99-00-6259-51		1,076.50	Check Request	225939
									Check Number 6025673	Total:	1,076.50		
167	AQUA TEXAS, INC.	V	01192022	01/19/2022	6025999	01/27/2022	Issued	WATER	199-51-999-99-00-6259-51		2,678.02	Check Request	226519
									Check Number 6025999	Total:	2,678.02		
167	AQUA TEXAS, INC.	V	02152022	02/15/2022	6026414	02/17/2022	Issued	water bill	199-51-999-99-00-6259-51		2,791.51	Check Request	231818
									Check Number 6026414	Total:	2,791.51		
167	AQUA TEXAS, INC.	V	02172022	02/17/2022	6026934	03/10/2022	Issued	WATER	199-51-999-99-00-6259-51		2,228.88	Check Request	237101
									Check Number 6026934	Total:	2,228.88		
167	AQUA TEXAS, INC.	V	03172022	03/17/2022	6027077	03/25/2022	Issued	water	199-51-999-99-00-6259-51		2,784.27	Check Request	237394
									Check Number 6027077	Total:	2,784.27		
167	AQUA TEXAS, INC.	V	04182022	04/18/2022	6028022	04/22/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		3,058.40	Check Request	243274



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
167	AQUA TEXAS, INC.	V	04182022-02	04/18/2022	6028022	04/22/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		2,876.02	Check Request	243274
Check Number 6028022 Total:											5,934.42		
167	AQUA TEXAS, INC.	V	05172022-01	05/17/2022	6029022	05/31/2022	Issued	WATER	199-51-999-99-00-6259-51		979.52	Check Request	251743
167	AQUA TEXAS, INC.	V	05172022-02	05/17/2022	6029022	05/31/2022	Issued	WATER	199-51-999-99-00-6259-51		2,844.63	Check Request	251743
Check Number 6029022 Total:											3,824.15		
167	AQUA TEXAS, INC.	V	07182022 01	07/19/2022	6029764	07/28/2022	Issued	WATER	199-51-999-99-00-6259-51		2,056.02	Check Request	261723
167	AQUA TEXAS, INC.	V	07182022 02	07/19/2022	6029764	07/28/2022	Issued	WATER	199-51-999-99-00-6259-51		5,564.76	Check Request	261723
Check Number 6029764 Total:											7,620.78		
167	AQUA TEXAS, INC.	V	08172022 01	08/17/2022	6030354	08/18/2022	Issued	water	199-51-999-99-00-6259-51		1,076.94	Check Request	264736
167	AQUA TEXAS, INC.	V	08172022 02	08/17/2022	6030354	08/18/2022	Issued	water	199-51-999-99-00-6259-51		2,995.85	Check Request	264736
Check Number 6030354 Total:											4,072.79		
4017	ArbiterSports, LLC	V	662737	10/19/2021	6024228	10/21/2021	Issued	Annual Fee Statement Attached	199-36-999-91-00-6299-14		3,600.00	Check Request	209976
Check Number 6024228 Total:											3,600.00		
171	ARBOR SCIENTIFIC	V	454953	02/15/2022	6027193	03/29/2022	Issued	Rotational Inertia Demonstrator	199-11-002-11-00-6399-28		1,314.00	PO	20224150
171	ARBOR SCIENTIFIC	V	454953	02/15/2022	6027193	03/29/2022	Issued	Ring Stand Base with Rod	199-11-002-11-00-6399-28		114.00	PO	20224150
171	ARBOR SCIENTIFIC	V	454953	02/15/2022	6027193	03/29/2022	Issued	UPS Ground Shipping	199-11-002-11-00-6399-28		86.06	PO	20224150
Check Number 6027193 Total:											1,514.06		
171	ARBOR SCIENTIFIC	V	455503	03/07/2022	6028268	04/28/2022	Issued	Digital Newton Meter	199-11-002-11-00-6399-28		273.60	PO	20224649
171	ARBOR SCIENTIFIC	V	455503	03/07/2022	6028268	04/28/2022	Issued	Shipping	199-11-002-11-00-6399-28		12.65	PO	20224649
Check Number 6028268 Total:											286.25		
4051	ARC Training LLC	V	09012021	09/01/2021	6023771	10/07/2021	Issued	ACTIVE SHOOTER CLASS	199-52-999-99-00-6299-00		10,900.00	AP Invoice	
Check Number 6023771 Total:											10,900.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4051	ARC Training LLC	V	05092022	05/09/2022	6028859	05/19/2022	Issued	RETAINER FEE	199-52-999-99-00-6299-00		2,500.00	Check Request	246550
									Check Number 6028859 Total:		2,500.00		
175	AREA 1 UIL MUSIC MARCHING	V	10182021	10/20/2021	6024197	10/21/2021	Issued	Area I Entry Fee	199-36-002-99-00-6499-15		500.00	Check Request	209962
									Check Number 6024197 Total:		500.00		
175	AREA 1 UIL MUSIC MARCHING	V	10232021	10/21/2021	6024198	10/21/2021	Issued	uil area marching entry fee	199-36-001-99-00-6499-15		500.00	Check Request	209964
									Check Number 6024198 Total:		500.00		
5854	Area XI District III FFA Association	V	224078	09/27/2021	6023869	10/07/2021	Issued	Membership Dues	461-36-001-99-00-6498-38		840.00	Check Request	206854
									Check Number 6023869 Total:		840.00		
5854	Area XI District III FFA Association	V	224862	10/31/2021	6024234	10/21/2021	Issued	2021-22 Membership Fees 179 Students	461-36-002-99-00-6498-AG		358.00	Check Request	209714
									Check Number 6024234 Total:		358.00		
5854	Area XI District III FFA Association	V	234367	02/11/2022	6026494	02/17/2022	Issued	Memberships	461-36-002-99-00-6498-AG		6.00	Check Request	231714
5854	Area XI District III FFA Association	V	236062	02/11/2022	6026494	02/17/2022	Issued	Memberships	461-36-002-99-00-6498-AG		8.00	Check Request	231714
									Check Number 6026494 Total:		14.00		
261	AR Florist, LLC	V	1077008531	09/09/2021	6023272	09/09/2021	Issued	Invoice for FY21-FY22 PO closed and check request created. Accrue.	199-23-001-99-00-6399-00		93.00	Check Request	201451
									Check Number 6023272 Total:		93.00		
261	AR Florist, LLC	V	1077006702	01/25/2021	6024019	10/14/2021	Issued	Flowers to a staff member.	461-36-109-00-00-6498-F1		79.02	Check Request	209735
261	AR Florist, LLC	V	1077008847	09/28/2021	6024019	10/14/2021	Issued	Condolence lowers for staff member	461-36-107-00-00-6498-F1		60.00	PO	20221039
									Check Number 6024019 Total:		139.02		
261	AR Florist, LLC	V	1077008384	10/15/2021	6024127	10/14/2021	Issued	L.CAMACHO FLOWERS FROM ESC	199-41-750-99-00-6499-00		80.00	Check Request	209745
									Check Number 6024127 Total:		80.00		
261	AR Florist, LLC	V	1077008168	10/14/2021	6024248	10/21/2021	Issued	flowers for employees loved ones	199-41-750-99-00-6399-00		108.00	Check Request	209748

Vendor(s): ALL

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Date: 08/15/2023

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Time: 1:12:50 PM

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261	AR Florist, LLC	V	1077008315	10/14/2021	6024248	10/21/2021	Issued	flowers for employees loved ones	199-41-750-99-00-6399-00		88.00	Check	209748
261	AR Florist, LLC	V	1077008550	10/14/2021	6024248	10/21/2021	Issued	flowers for employees loved ones	199-41-750-99-00-6399-00		100.00	Check Request	209748
261	AR Florist, LLC	V	1077008551	10/14/2021	6024248	10/21/2021	Issued	flowers for employees loved ones	199-41-750-99-00-6399-00		100.00	Check Request	209748
261	AR Florist, LLC	V	1077008653	10/14/2021	6024248	10/21/2021	Issued	flowers for employees loved ones	199-41-750-99-00-6399-00		50.00	Check Request	209748
261	AR Florist, LLC	V	1077008774	10/14/2021	6024248	10/21/2021	Issued	flowers for employees loved ones	199-41-750-99-00-6399-00		78.00	Check Request	209748
261	AR Florist, LLC	V	1077008809	10/14/2021	6024248	10/21/2021	Issued	flowers for employees loved ones	199-41-750-99-00-6399-00		98.00	Check Request	209748
261	AR Florist, LLC	V	1077008848	10/14/2021	6024248	10/21/2021	Issued	flowers for employees loved ones	199-41-750-99-00-6399-00		90.00	Check Request	209748
261	AR Florist, LLC	V	1077008854	10/14/2021	6024248	10/21/2021	Issued	flowers for employees loved ones	199-41-750-99-00-6399-00		100.00	Check Request	209748
Check Number 6024248 Total:											812.00		
261	AR Florist, LLC	V	1077009252	11/18/2021	6026336	02/10/2022	Issued	flower orders for funerals	199-41-750-99-00-6399-00		118.00	PO	20222578
261	AR Florist, LLC	V	1077009780	02/02/2022	6026336	02/10/2022	Issued	flower orders for funerals	199-41-750-99-00-6399-00		118.00	PO	20222578
Check Number 6026336 Total:											236.00		
261	AR Florist, LLC	V	1077009788	02/03/2022	6026539	02/24/2022	Issued	2 bouquets of flowers for Counselor's Day	199-23-061-99-00-6497-00		100.00	PO	20223928
261	AR Florist, LLC	V	1077009818	02/07/2022	6026539	02/24/2022	Issued	Flowers for MISD/Custodian passing	199-51-999-99-00-6497-00		165.00	PO	20224100
261	AR Florist, LLC	V	1077010044	02/17/2022	6026539	02/24/2022	Issued	Flowers for Earl Gray	199-51-999-99-00-6497-00		180.00	PO	20224309
Check Number 6026539 Total:											445.00		
261	AR Florist, LLC	V	1077010047	02/18/2022	6026737	03/03/2022	Issued	Flowers for staff who have lost loved ones	461-36-001-00-00-6498-11		118.00	PO	20224413
Check Number 6026737 Total:											118.00		
261	AR Florist, LLC	V	1077010116	02/25/2022	6026854	03/10/2022	Issued	Flowers for staff who have lost loved ones	461-36-001-00-00-6498-11		73.00	PO	20224413
261	AR Florist, LLC	V	1077010154	03/03/2022	6026854	03/10/2022	Issued	flower orders for funerals	199-41-750-99-00-6399-00		80.00	PO	20222578
261	AR Florist, LLC	V	1077010174	03/07/2022	6026854	03/10/2022	Issued	2 bouquets of flowers for diagnostician's week	199-23-061-99-00-6497-00		215.00	PO	20224809

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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261	AR Florist, LLC	V	1077010180	03/08/2022	6026854	03/10/2022	Issued	Flowers for staff who have lost loved ones	461-36-001-00-00-6498-11		75.00	PO	20224413
									Check Number 6026854 Total:		443.00		
261	AR Florist, LLC	V	1077010188	03/09/2022	6027079	03/25/2022	Issued	flowers for Frances Matula's husband's funeral	199-23-061-99-00-6497-00		100.00	PO	20224846
									Check Number 6027079 Total:		100.00		
261	AR Florist, LLC	V	1077010193	03/10/2022	6027263	03/31/2022	Issued	Funeral arrangement	199-23-041-99-00-6497-00		165.00	PO	20224929
									Check Number 6027263 Total:		165.00		
261	AR Florist, LLC	V	10477010041	02/17/2022	6030113	08/12/2022	Issued	flower orders for funerals	199-41-750-99-00-6399-00		78.00	PO	20222578
261	AR Florist, LLC	V	1077009787	02/03/2022	6030113	08/12/2022	Issued	2 bouquets of flowers for Counselor's Day	199-23-061-99-00-6497-00		115.00	PO	20223928
261	AR Florist, LLC	V	1077010040	02/17/2022	6030113	08/12/2022	Issued	PO for flower orders from Admin and Board of Trustees	199-41-750-99-00-6399-00		108.00	PO	20224228
261	AR Florist, LLC	V	1077010104	02/24/2022	6030113	08/12/2022	Issued	flower orders for funerals	199-41-750-99-00-6399-00		78.00	PO	20222578
261	AR Florist, LLC	V	1077010143	03/02/2022	6030113	08/12/2022	Issued	Sympathy Plant for Indigo Garza Nancy Bulla (employee) daughters funeral	199-11-104-11-00-6399-98		45.00	PO	20224605
261	AR Florist, LLC	V	1077010143	03/02/2022	6030113	08/12/2022	Issued	delivery charge	199-11-104-11-00-6399-98		15.00	PO	20224605
261	AR Florist, LLC	V	1077010170	03/07/2022	6030113	08/12/2022	Issued	PO for flower orders from Admin and Board of Trustees	199-41-750-99-00-6399-00		98.00	PO	20224824
261	AR Florist, LLC	V	1077010181	03/08/2022	6030113	08/12/2022	Issued	PO for flower orders from Admin and Board of Trustees	199-41-750-99-00-6399-00		120.00	PO	20224824
261	AR Florist, LLC	V	1077010298	03/29/2022	6030113	08/12/2022	Issued	PO for flower orders from Admin and Board of Trustees	199-41-750-99-00-6399-00		83.00	PO	20224824
261	AR Florist, LLC	V	1077010368	04/07/2022	6030113	08/12/2022	Issued	PO for flower orders from Admin and Board of Trustees	199-41-750-99-00-6399-00		60.00	PO	20224824
261	AR Florist, LLC	V	1077010456	04/22/2022	6030113	08/12/2022	Issued	PO for flower orders from Admin and Board	199-41-750-99-00-6399-00		80.00	PO	20224824

Vendor(s): ALL

# Paid Invoice Listing

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261	AR Florist, LLC	V	1077010456	04/22/2022	6030113	08/12/2022	Issued	of Trustees	199-41-750-99-00-6399-00				
Check Number 6030113 Total:											880.00		
6052	ARFlorist, LLC	V	1077010325	04/04/2022	6027854	04/14/2022	Issued	Open PO to use as needed	199-23-041-99-00-6497-00		165.00	PO	20225451
6052	ARFlorist, LLC	V	1077010326	04/04/2022	6027854	04/14/2022	Issued	Open PO to use as needed	199-23-041-99-00-6497-00		65.00	PO	20225451
Check Number 6027854 Total:											230.00		
6052	ARFlorist, LLC	V	1077010300	03/31/2022	6028092	04/22/2022	Issued	Flowers for Gloria Medina	461-36-001-00-00-6498-11		98.00	Check Request	243228
Check Number 6028092 Total:											98.00		
6052	ARFlorist, LLC	V	1077010292	03/28/2022	6028875	05/19/2022	Issued	flowers to be presented to TOY, ROY, POY	199-23-061-99-00-6497-00		315.00	PO	20225378
6052	ARFlorist, LLC	V	1077010293	03/28/2022	6028875	05/19/2022	Issued	table flowers for MISD job fair	199-23-061-99-00-6497-00		115.00	PO	20225378
Check Number 6028875 Total:											430.00		
6052	ARFlorist, LLC	V	1077010745	05/10/2022	6029383	06/16/2022	Issued	flowers for nurse and speech pathologist	199-23-061-99-00-6497-00		215.00	PO	20226314
6052	ARFlorist, LLC	V	1077010783	05/18/2022	6029383	06/16/2022	Issued	Flowers for Clarence Swire	199-51-999-99-00-6315-00		213.00	PO	20226650
Check Number 6029383 Total:											428.00		
6052	ARFlorist, LLC	V	1077010252	03/21/2022	6030197	08/12/2022	Issued	Past Due Invoice/No PO	461-36-104-00-00-6498-90		63.00	Check Request	262254
6052	ARFlorist, LLC	V	1077010258	03/21/2022	6030197	08/12/2022	Issued	Past Due Invoice/No PO	461-36-104-00-00-6498-90		193.00	Check Request	262254
6052	ARFlorist, LLC	V	1077010284	03/25/2022	6030197	08/12/2022	Issued	Funeral Flowers	199-41-750-99-00-6399-00		83.00	Check Request	262257
6052	ARFlorist, LLC	V	1077010855	06/01/2022	6030197	08/12/2022	Issued	Money for floral orders for deaths within the district	199-41-750-99-00-6399-00		88.00	PO	20227024
6052	ARFlorist, LLC	V	1077011070	07/21/2022	6030197	08/12/2022	Issued	Money for floral orders for deaths within the district	199-41-750-99-00-6399-00		88.00	PO	20227024
6052	ARFlorist, LLC	V	1077011148	08/12/2022	6030197	08/12/2022	Issued	Flowers for Funeral	199-41-750-99-00-6499-00		125.00	Check Request	264363
Check Number 6030197 Total:											640.00		
6052	ARFlorist, LLC	V	1077011077	07/25/2022	6030226	08/12/2022	Issued	STAFF	199-11-999-23-00-6399-MC		127.74	Check	259661

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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6052	ARFlorist, LLC	V	1077011077	07/25/2022	6030226	08/12/2022	Issued	CONDOLENCES	199-11-999-23-00-6399-MC			Request	
Check Number 6030226 Total:											127.74		
2570	ARMAND HAMMER UNITED WORLD COLLEGE	V	SCHOOL 50966	04/11/2022	6027830	04/14/2022	Issued	IB training for M. Finley	199-11-001-11-00-6399-IB		1,279.00	PO	20225413
2570	ARMAND HAMMER UNITED WORLD COLLEGE	V	SCHOOL 50966	04/11/2022	6027830	04/14/2022	Issued	IB training	199-11-001-11-00-6399-IB		1,279.00	PO	20225413
Check Number 6027830 Total:											2,558.00		
2570	ARMAND HAMMER UNITED WORLD COLLEGE	V	2527	06/09/2022	6029360	06/16/2022	Issued	IB online Training for R. Snider	199-11-001-11-00-6411-IB		900.00	PO	20227128
Check Number 6029360 Total:											900.00		
2570	ARMAND HAMMER UNITED WORLD COLLEGE	V	2469	07/09/2022	6029964	08/04/2022	Issued	Biology IB D. Smith	199-11-001-11-00-6411-IB		900.00	PO	20226944
Check Number 6029964 Total:											900.00		
179	ARMSTRONG MCCALL	V	146485	09/03/2021	6024687	11/11/2021	Issued	10 Miracle LV IN 10 oz	199-11-001-22-00-6399-78		57.00	PO	20220133
179	ARMSTRONG MCCALL	V	146485	09/03/2021	6024687	11/11/2021	Issued	Ken Plat Blow dry spray 6 oz	199-11-001-22-00-6399-78		70.00	PO	20220133
179	ARMSTRONG MCCALL	V	146485	09/03/2021	6024687	11/11/2021	Issued	TG BH Dirty Secret Dry Sh 6.20	199-11-001-22-00-6399-78		36.00	PO	20220133
179	ARMSTRONG MCCALL	V	146485	09/03/2021	6024687	11/11/2021	Issued	Bio color cond liter	199-11-001-22-00-6399-78		16.00	PO	20220133
179	ARMSTRONG MCCALL	V	146485	09/03/2021	6024687	11/11/2021	Issued	Bio Color Last SH Gal	199-11-001-22-00-6399-78		35.00	PO	20220133
179	ARMSTRONG MCCALL	V	146485	09/03/2021	6024687	11/11/2021	Issued	mn Head hair heal masque 8.5 oz	199-11-001-22-00-6399-78		18.00	PO	20220133
179	ARMSTRONG MCCALL	V	146485	09/03/2021	6024687	11/11/2021	Issued	JOI MOist Recov LTR DUO Pw2123	199-11-001-22-00-6399-78		22.50	PO	20220133
179	ARMSTRONG MCCALL	V	146485	09/03/2021	6024687	11/11/2021	Issued	OLAPLEX #3 Hair Perfect 3 oz	199-11-001-22-00-6399-78		14.00	PO	20220133
179	ARMSTRONG MCCALL	V	146485	09/03/2021	6024687	11/11/2021	Issued	PM Curls Spring load sham 8 oz.	199-11-001-22-00-6399-78		9.00	PO	20220133
179	ARMSTRONG MCCALL	V	146485	09/03/2021	6024687	11/11/2021	Issued	PM Curls Spring Load Cnd 6 oz.	199-11-001-22-00-6399-78		9.50	PO	20220133
179	ARMSTRONG MCCALL	V	146485	09/03/2021	6024687	11/11/2021	Issued	OLA 4 in 1 bond	199-11-001-22-00-6399-78		38.00	PO	20220133

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
179	ARMSTRONG MCCALL	V	146485	09/03/2021	6024687	11/11/2021	Issued	moisture mask	199-11-001-22-00-6399-78				
179	ARMSTRONG MCCALL	V	146485	09/03/2021	6024687	11/11/2021	Issued	ken perfect blowout 5 oz	199-11-001-22-00-6399-78		17.00	PO	20220133
179	ARMSTRONG MCCALL	V	479022	09/07/2021	6024687	11/11/2021	Issued	MAT LIGHTMASTER 7 VLIGHT 2LB	199-11-001-22-00-6399-78		91.65	PO	20220903
Check Number 6024687 Total:											433.65		
179	ARMSTRONG MCCALL	V	480723	09/22/2021	6025710	01/13/2022	Issued	JOI Moist Recovery SH LITER	199-11-002-22-00-6399-78		18.00	PO	20220832
179	ARMSTRONG MCCALL	V	480723	09/22/2021	6025710	01/13/2022	Issued	JOI Moist Recovery CD LITER	199-11-002-22-00-6399-78		18.50	PO	20220832
179	ARMSTRONG MCCALL	V	480723	09/22/2021	6025710	01/13/2022	Issued	OLAPLEX Travel Kit	199-11-002-22-00-6399-78		65.00	PO	20220832
179	ARMSTRONG MCCALL	V	480723	09/22/2021	6025710	01/13/2022	Issued	AQ Finishing HS 10 oz 80%	199-11-002-22-00-6399-78		33.00	PO	20220832
179	ARMSTRONG MCCALL	V	480723	09/22/2021	6025710	01/13/2022	Issued	PM Color PROT Daily SH 16.9 oz	199-11-002-22-00-6399-78		7.25	PO	20220832
179	ARMSTRONG MCCALL	V	480723	09/22/2021	6025710	01/13/2022	Issued	PM Color PROT Cond 16.9 OZ	199-11-002-22-00-6399-78		8.75	PO	20220832
179	ARMSTRONG MCCALL	V	480723	09/22/2021	6025710	01/13/2022	Issued	PM the conditioner 16.9 oz	199-11-002-22-00-6399-78		8.75	PO	20220832
179	ARMSTRONG MCCALL	V	480723	09/22/2021	6025710	01/13/2022	Issued	10 Miracle LV IN 10 oz	199-11-002-22-00-6399-78		38.00	PO	20220832
179	ARMSTRONG MCCALL	V	480723	09/22/2021	6025710	01/13/2022	Issued	Ken Plat Blow dry spray 6 oz	199-11-002-22-00-6399-78		55.50	PO	20220832
179	ARMSTRONG MCCALL	V	480723	09/22/2021	6025710	01/13/2022	Issued	SCH BC RR Sealed Ends 2.5 oz	199-11-002-22-00-6399-78		21.00	PO	20220832
179	ARMSTRONG MCCALL	V	480723	09/22/2021	6025710	01/13/2022	Issued	MORO ROOT Boost 8.5 oz	199-11-002-22-00-6399-78		28.00	PO	20220832
179	ARMSTRONG MCCALL	V	480723	09/22/2021	6025710	01/13/2022	Issued	TG BH Curls Rock AMP 3.82 oz	199-11-002-22-00-6399-78		19.00	PO	20220832
179	ARMSTRONG MCCALL	V	480723	09/22/2021	6025710	01/13/2022	Issued	MO INTEN HYD Mask 8.	199-11-002-22-00-6399-78		19.00	PO	20220832
179	ARMSTRONG MCCALL	V	488826	12/07/2021	6025710	01/13/2022	Issued	Open PO for cosmetology	461-36-001-99-00-6498-36		7.50	PO	20222755
179	ARMSTRONG MCCALL	V	488840	12/07/2021	6025710	01/13/2022	Issued	Supplies for MWSH Cosmetology Classes	199-11-002-22-00-6399-78		626.69	PO	20222836
179	ARMSTRONG MCCALL	V	489623	12/13/2021	6025710	01/13/2022	Issued	Open PO for cosmetology	461-36-001-99-00-6498-36		95.99	PO	20222755
179	ARMSTRONG MCCALL	V	490018	12/16/2021	6025710	01/13/2022	Issued	Open PO for	461-36-001-99-00-6498-36		18.75	PO	20222755

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
179	ARMSTRONG MCCALL	V	490018	12/16/2021	6025710	01/13/2022	Issued	cosmetology	461-36-001-99-00-6498-36				
Check Number 6025710 Total:											1,095.93		
179	ARMSTRONG MCCALL	V	452958	02/24/2022	6026538	02/24/2022	Issued	armstrong invoices unpaid.	199-11-001-22-00-6399-78		80.01	Check Request	234263
179	ARMSTRONG MCCALL	V	452996	02/24/2022	6026538	02/24/2022	Issued	armstrong invoices unpaid.	199-11-001-22-00-6399-78		72.00	Check Request	234263
179	ARMSTRONG MCCALL	V	455588	02/24/2022	6026538	02/24/2022	Issued	armstrong invoices unpaid.	199-11-001-22-00-6399-78		104.00	Check Request	234263
179	ARMSTRONG MCCALL	V	461353	02/24/2022	6026538	02/24/2022	Issued	armstrong invoices unpaid.	199-11-001-22-00-6399-78		36.66	Check Request	234263
179	ARMSTRONG MCCALL	V	461354	02/24/2022	6026538	02/24/2022	Issued	armstrong invoices unpaid.	199-11-001-22-00-6399-78		14.99	Check Request	234263
Check Number 6026538 Total:											307.66		
179	ARMSTRONG MCCALL	V	464020	04/14/2022	6027784	04/13/2022	Issued	Overdue Invoices	199-11-999-22-00-6399-00		34.00	Check Request	242939
179	ARMSTRONG MCCALL	V	465533	04/14/2022	6027784	04/13/2022	Issued	Overdue Invoices	199-11-999-22-00-6399-00		17.00	Check Request	242939
179	ARMSTRONG MCCALL	V	465669	04/14/2022	6027784	04/13/2022	Issued	Overdue Invoices	199-11-999-22-00-6399-00		11.50	Check Request	242939
179	ARMSTRONG MCCALL	V	468368	04/14/2022	6027784	04/13/2022	Issued	Overdue Invoices	199-11-999-22-00-6399-00		39.00	Check Request	242939
179	ARMSTRONG MCCALL	V	468968	04/14/2022	6027784	04/13/2022	Issued	Overdue Invoices	199-11-999-22-00-6399-00		39.00	Check Request	242939
Check Number 6027784 Total:											140.50		
179	ARMSTRONG MCCALL	V	492719	04/21/2022	6027881	04/21/2022	Issued	Payment for unpaid invoices	199-11-999-22-00-6399-00		94.50	Check Request	243222
179	ARMSTRONG MCCALL	V	492723	04/21/2022	6027881	04/21/2022	Issued	Payment for unpaid invoices	199-11-999-22-00-6399-00		28.50	Check Request	243222
Check Number 6027881 Total:											123.00		
179	ARMSTRONG MCCALL	V	495603	02/11/2022	6028023	04/22/2022	Issued	Open PO for cosmetology	461-36-001-99-00-6498-36		291.48	PO	20222755
179	ARMSTRONG MCCALL	V	495604	02/11/2022	6028023	04/22/2022	Issued	Open PO for cosmetology	461-36-001-99-00-6498-36		40.50	PO	20222755
179	ARMSTRONG MCCALL	V	496446	02/17/2022	6028023	04/22/2022	Issued	Open PO for cosmetology	461-36-001-99-00-6498-36		32.49	PO	20222755
Check Number 6028023 Total:											364.47		
179	ARMSTRONG MCCALL	V	486613	11/16/2021	6028575	05/12/2022	Issued	Open PO for	461-36-001-99-00-6498-36		2.84	PO	20222755



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
179	ARMSTRONG MCCALL	V	486613	11/16/2021	6028575	05/12/2022	Issued	cosmetology	461-36-001-99-00-6498-36				
Check Number 6028575 Total:											2.84		
179	ARMSTRONG MCCALL	V	464876	04/28/2021	6029023	05/31/2022	Issued	SEE ATTACHED LIST	199-11-002-22-00-6399-78		38.80	PO	20214855
179	ARMSTRONG MCCALL	V	465530	05/04/2021	6029023	05/31/2022	Issued	SEE ATTACHED LIST	199-11-002-22-00-6399-78		21.60	PO	20214855
179	ARMSTRONG MCCALL	V	500393	03/29/2022	6029023	05/31/2022	Issued	EQ MIRROR 30" X 42"	199-11-999-22-00-6399-00		119.00	PO	20225229
179	ARMSTRONG MCCALL	V	500393	03/29/2022	6029023	05/31/2022	Issued	EQ STYLER HANNAH BLK 171208	199-11-999-22-00-6399-00		349.00	PO	20225229
179	ARMSTRONG MCCALL	V	500393	03/29/2022	6029023	05/31/2022	Issued	EQ ROLLABOUT KEYSTONE BLACK	199-11-999-22-00-6399-00		129.00	PO	20225229
Check Number 6029023 Total:											657.40		
181	ARMSTRONG REPAIR CENTER INC	V	3708768	09/17/2021	6023374	09/16/2021	Issued	MHS Serving Line leaking	240-35-041-99-SM-6249-00		484.75	Check Request	203822
Check Number 6023374 Total:											484.75		
181	ARMSTRONG REPAIR CENTER INC	V	0716548	09/07/2021	6023489	09/23/2021	Issued	EES Garbage Disposal in prep side	240-35-108-99-SM-6249-00		225.25	PO	20220044
181	ARMSTRONG REPAIR CENTER INC	V	3708790	09/15/2021	6023489	09/23/2021	Issued	JLL maint and Repair	240-35-103-99-SM-6249-00		282.75	PO	20220399
181	ARMSTRONG REPAIR CENTER INC	V	3708791	09/15/2021	6023489	09/23/2021	Issued	JLL maint and Repair	240-35-103-99-SM-6249-00		282.75	PO	20220399
181	ARMSTRONG REPAIR CENTER INC	V	3708793	09/16/2021	6023489	09/23/2021	Issued	MES Maint and Repair	240-35-102-99-SM-6249-00		225.25	PO	20220397
Check Number 6023489 Total:											1,016.00		
181	ARMSTRONG REPAIR CENTER INC	V	641364	09/23/2021	6023490	09/23/2021	Issued	Kitchen Chemicals	745-61-999-99-00-6399-00		70.41	Check Request	204108
Check Number 6023490 Total:											70.41		
181	ARMSTRONG REPAIR CENTER INC	V	3708814	09/28/2021	6023640	09/30/2021	Issued	MES Maint and Repair	240-35-102-99-SM-6249-00		208.50	PO	20220397
Check Number 6023640 Total:											208.50		
181	ARMSTRONG REPAIR CENTER INC	V	3708792	09/16/2021	6023641	09/30/2021	Issued	MWHS Maint and Repair	240-35-002-99-SM-6249-00		254.00	PO	20220352
181	ARMSTRONG REPAIR CENTER INC	V	3708802	09/22/2021	6023641	09/30/2021	Issued	EES Maint and Repairs	240-35-108-99-SM-6249-00		591.37	PO	20220390
181	ARMSTRONG REPAIR CENTER INC	V	3708810	09/27/2021	6023641	09/30/2021	Issued	MHS Chemicals	240-35-001-99-SM-6342-00		225.25	PO	20220354

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6023641 Total:	1,070.62		
181	ARMSTRONG REPAIR CENTER INC	V	01*3708803	09/22/2021	6023776	10/07/2021	Issued	MWHS Maint and Repair	240-35-002-99-SM-6249-00		144.24	PO	20220352
181	ARMSTRONG REPAIR CENTER INC	V	642153	10/01/2021	6023776	10/07/2021	Issued	MI Chemicals	240-35-061-99-SM-6342-00		149.72	PO	20220370
181	ARMSTRONG REPAIR CENTER INC	V	642154	10/01/2021	6023776	10/07/2021	Issued	MHS Chemicals	240-35-001-99-SM-6342-00		73.16	PO	20220354
181	ARMSTRONG REPAIR CENTER INC	V	642155	10/01/2021	6023776	10/07/2021	Issued	MWHS Chemicals	240-35-002-99-SM-6342-00		295.86	PO	20220355
181	ARMSTRONG REPAIR CENTER INC	V	642156	10/01/2021	6023776	10/07/2021	Issued	NSE Maint and Repair	240-35-107-99-SM-6249-00		386.38	PO	20220365
181	ARMSTRONG REPAIR CENTER INC	V	642157	10/01/2021	6023776	10/07/2021	Issued	JLL Chemicals	240-35-103-99-SM-6342-00		216.12	PO	20220346
181	ARMSTRONG REPAIR CENTER INC	V	642159	10/01/2021	6023776	10/07/2021	Issued	NSE Chemicals	240-35-107-99-SM-6342-00		136.44	PO	20220356
181	ARMSTRONG REPAIR CENTER INC	V	642161	10/01/2021	6023776	10/07/2021	Issued	MJH Chemicals	240-35-041-99-SM-6342-00		437.13	PO	20220374
181	ARMSTRONG REPAIR CENTER INC	V	642162	10/01/2021	6023776	10/07/2021	Issued	MES Chemicals	240-35-102-99-SM-6342-00		78.24	PO	20220345
181	ARMSTRONG REPAIR CENTER INC	V	642164	10/01/2021	6023776	10/07/2021	Issued	BBJH Chemicals	240-35-042-99-SM-6342-00		89.94	PO	20220353
181	ARMSTRONG REPAIR CENTER INC	V	642165	10/01/2021	6023776	10/07/2021	Issued	MWHS Chemicals	240-35-002-99-SM-6342-00		716.36	PO	20220355
										Check Number 6023776 Total:	2,723.59		
181	ARMSTRONG REPAIR CENTER INC	V	0716424	10/22/2021	6024199	10/21/2021	Issued	Repairs	240-35-103-99-SM-6249-00		382.00	Check Request	209969
181	ARMSTRONG REPAIR CENTER INC	V	4902035A	10/22/2021	6024199	10/21/2021	Issued	Repairs	240-35-062-99-SM-6249-00		552.00	Check Request	209969
										Check Number 6024199 Total:	934.00		
181	ARMSTRONG REPAIR CENTER INC	V	3708831	10/12/2021	6024445	10/28/2021	Issued	BBJH Maint and Repair	240-35-042-99-SM-6249-00		282.75	PO	20220350
181	ARMSTRONG REPAIR CENTER INC	V	640440	10/20/2021	6024445	10/28/2021	Issued	CREDIT FOR DOUBLE PAYMENT ON CHECK 6020811	240-35-062-99-SM-6342-00		-310.00	AP Invoice	
181	ARMSTRONG REPAIR CENTER INC	V	642299	10/14/2021	6024445	10/28/2021	Issued	BBI Maint and Repair	240-35-062-99-SM-6249-00		52.14	PO	20220392
										Check Number 6024445 Total:	24.89		
181	ARMSTRONG REPAIR CENTER INC	V	642488	10/29/2021	6024605	11/04/2021	Issued	MPE Chemicals	240-35-109-99-SM-6342-00		424.04	PO	20220368

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
181	ARMSTRONG REPAIR CENTER INC	V	642490	10/29/2021	6024605	11/04/2021	Issued	BBE Chemicals	240-35-104-99-SM-6342-00		461.60	PO	20220347
181	ARMSTRONG REPAIR CENTER INC	V	642491	10/29/2021	6024605	11/04/2021	Issued	BBJH Chemicals	240-35-042-99-SM-6342-00		681.50	PO	20220353
181	ARMSTRONG REPAIR CENTER INC	V	642492	10/29/2021	6024605	11/04/2021	Issued	BBI Chemicals	240-35-062-99-SM-6342-00		451.68	PO	20220372
181	ARMSTRONG REPAIR CENTER INC	V	642493	10/29/2021	6024605	11/04/2021	Issued	SES Chemicals	240-35-106-99-SM-6342-00		309.76	PO	20220363
181	ARMSTRONG REPAIR CENTER INC	V	642494	10/29/2021	6024605	11/04/2021	Issued	MHS Chemicals	240-35-001-99-SM-6342-00		309.76	PO	20220354
181	ARMSTRONG REPAIR CENTER INC	V	642495	10/29/2021	6024605	11/04/2021	Issued	WES Chemicals	240-35-105-99-SM-6342-00		181.88	PO	20220361
181	ARMSTRONG REPAIR CENTER INC	V	642496	10/29/2021	6024605	11/04/2021	Issued	MWHS Chemicals	240-35-002-99-SM-6342-00		303.76	PO	20220355
181	ARMSTRONG REPAIR CENTER INC	V	642497	10/29/2021	6024605	11/04/2021	Issued	MJH Chemicals	240-35-041-99-SM-6342-00		167.32	PO	20220374
181	ARMSTRONG REPAIR CENTER INC	V	642498	10/29/2021	6024605	11/04/2021	Issued	NSE Chemicals	240-35-107-99-SM-6342-00		154.96	PO	20220356
181	ARMSTRONG REPAIR CENTER INC	V	642499	10/29/2021	6024605	11/04/2021	Issued	JLL Chemicals	240-35-103-99-SM-6342-00		263.68	PO	20220346
181	ARMSTRONG REPAIR CENTER INC	V	642500	10/29/2021	6024605	11/04/2021	Issued	MI Chemicals	240-35-061-99-SM-6342-00		81.80	PO	20220370
Check Number 6024605 Total:											3,791.74		
181	ARMSTRONG REPAIR CENTER INC	V	3708870	11/05/2021	6024806	11/11/2021	Issued	BBI Maint and Repair	240-35-062-99-SM-6249-00		282.75	PO	20220392
181	ARMSTRONG REPAIR CENTER INC	V	3708871	11/05/2021	6024806	11/11/2021	Issued	BBI Maint and Repair	240-35-062-99-SM-6249-00		143.75	PO	20220392
181	ARMSTRONG REPAIR CENTER INC	V	3708872	11/05/2021	6024806	11/11/2021	Issued	SES Maint and Repair	240-35-106-99-SM-6249-00		254.00	PO	20220388
181	ARMSTRONG REPAIR CENTER INC	V	3708873	11/05/2021	6024806	11/11/2021	Issued	BBE Maint and Repair	240-35-104-99-SM-6249-00		254.00	PO	20220401
Check Number 6024806 Total:											934.50		
181	ARMSTRONG REPAIR CENTER INC	V	0716626	11/12/2021	6024964	11/18/2021	Issued	BBI Maint and Repair	240-35-062-99-SM-6249-00		868.50	PO	20220392
Check Number 6024964 Total:											868.50		
181	ARMSTRONG REPAIR CENTER INC	V	3708890	11/16/2021	6025126	12/02/2021	Issued	BBJH Disposal	240-35-042-99-00-6299-00		2,900.40	PO	20222281
Check Number 6025126 Total:											2,900.40		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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181	ARMSTRONG REPAIR CENTER INC	V	643082	12/15/2021	6025674	01/13/2022	Issued	MES Chemicals	240-35-102-99-SM-6342-00		148.14	PO	20220345
181	ARMSTRONG REPAIR CENTER INC	V	643083	12/15/2021	6025674	01/13/2022	Issued	MWHS Chemicals	240-35-002-99-SM-6342-00		78.24	PO	20220355
181	ARMSTRONG REPAIR CENTER INC	V	643084	12/15/2021	6025674	01/13/2022	Issued	WES Chemicals	240-35-105-99-SM-6342-00		354.98	PO	20220361
Check Number 6025674 Total:											581.36		
181	ARMSTRONG REPAIR CENTER INC	V	01312022 LES	01/31/2022	6026605	02/24/2022	Issued	JLL Chemicals	240-35-103-99-SM-6342-00		119.23	PO	20220346
181	ARMSTRONG REPAIR CENTER INC	V	013122 BBJH	01/31/2022	6026605	02/24/2022	Issued	BBJH Chemicals	240-35-042-99-SM-6342-00		89.94	PO	20220353
181	ARMSTRONG REPAIR CENTER INC	V	643504	01/31/2022	6026605	02/24/2022	Issued	NSE Chemicals	240-35-107-99-SM-6342-00		115.97	PO	20220356
Check Number 6026605 Total:											325.14		
181	ARMSTRONG REPAIR CENTER INC	V	01*0716745	02/11/2022	6026843	03/10/2022	Issued	SES Chemicals	240-35-106-99-SM-6342-00		369.00	PO	20220363
181	ARMSTRONG REPAIR CENTER INC	V	01-0716746	02/11/2022	6026843	03/10/2022	Issued	WES Chemicals	240-35-105-99-SM-6342-00		254.00	PO	20220361
181	ARMSTRONG REPAIR CENTER INC	V	643868	02/28/2022	6026843	03/10/2022	Issued	BBE Chemicals	240-35-104-99-SM-6342-00		499.78	PO	20220347
181	ARMSTRONG REPAIR CENTER INC	V	643870	02/28/2022	6026843	03/10/2022	Issued	BBI Chemicals	240-35-062-99-SM-6342-00		359.32	PO	20220372
181	ARMSTRONG REPAIR CENTER INC	V	643871	02/28/2022	6026843	03/10/2022	Issued	EES Chemicals	240-35-108-99-SM-6342-00		700.62	PO	20220366
181	ARMSTRONG REPAIR CENTER INC	V	643872	02/28/2022	6026843	03/10/2022	Issued	BBJH Chemicals	240-35-042-99-SM-6342-00		662.64	PO	20220353
181	ARMSTRONG REPAIR CENTER INC	V	643874	02/28/2022	6026843	03/10/2022	Issued	SES Chemicals	240-35-106-99-SM-6342-00		589.72	PO	20220363
181	ARMSTRONG REPAIR CENTER INC	V	643875	02/28/2022	6026843	03/10/2022	Issued	MPE Chemicals	240-35-109-99-SM-6342-00		545.07	PO	20220368
181	ARMSTRONG REPAIR CENTER INC	V	643876	02/28/2022	6026843	03/10/2022	Issued	MHS Chemicals	240-35-001-99-SM-6342-00		78.24	PO	20220354
181	ARMSTRONG REPAIR CENTER INC	V	643877	02/28/2022	6026843	03/10/2022	Issued	WES Chemicals	240-35-105-99-SM-6342-00		58.20	PO	20220361
181	ARMSTRONG REPAIR CENTER INC	V	643878	02/28/2022	6026843	03/10/2022	Issued	MWHS Chemicals	240-35-002-99-SM-6342-00		474.72	PO	20220355
181	ARMSTRONG REPAIR CENTER INC	V	643879	02/28/2022	6026843	03/10/2022	Issued	MJH Chemicals	240-35-041-99-SM-6342-00		226.32	PO	20220374
181	ARMSTRONG REPAIR CENTER INC	V	643880	02/28/2022	6026843	03/10/2022	Issued	MES Chemicals	240-35-102-99-SM-6342-00		226.38	PO	20220345

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
181	ARMSTRONG REPAIR CENTER INC	V	643881	02/28/2022	6026843	03/10/2022	Issued	MJH Chemicals	240-35-041-99-SM-6342-00		547.72	PO	20220374
181	ARMSTRONG REPAIR CENTER INC	V	643883	02/28/2022	6026843	03/10/2022	Issued	MI Chemicals	240-35-061-99-SM-6342-00		301.12	PO	20220370
181	ARMSTRONG REPAIR CENTER INC	V	643884	02/28/2022	6026843	03/10/2022	Issued	NSE Chemicals	240-35-107-99-SM-6342-00		196.08	PO	20220356
181	ARMSTRONG REPAIR CENTER INC	V	643885	02/28/2022	6026843	03/10/2022	Issued	JLL Chemicals	240-35-103-99-SM-6342-00		333.28	PO	20220346
Check Number 6026843 Total:											6,422.21		
181	ARMSTRONG REPAIR CENTER INC	V	0716699	01/07/2022	6027046	03/25/2022	Issued	BBI Maint and Repair	240-35-062-99-SM-6249-00		311.50	PO	20220392
Check Number 6027046 Total:											311.50		
181	ARMSTRONG REPAIR CENTER INC	V	0716745	02/11/2022	6027200	03/31/2022	Issued	SES Maint and Repair	240-35-106-99-SM-6249-00		369.00	PO	20220388
181	ARMSTRONG REPAIR CENTER INC	V	0716746	02/11/2022	6027200	03/31/2022	Issued	WES Chemicals	240-35-105-99-SM-6342-00		254.00	PO	20220361
181	ARMSTRONG REPAIR CENTER INC	V	3709053	03/07/2022	6027200	03/31/2022	Issued	BBI Maint and Repair	240-35-062-99-SM-6249-00		311.50	PO	20220392
Check Number 6027200 Total:											934.50		
181	ARMSTRONG REPAIR CENTER INC	V	0716798	03/22/2022	6027855	04/14/2022	Issued	SES Maint and Repair	240-35-106-99-SM-6249-00		1,427.76	PO	20220388
181	ARMSTRONG REPAIR CENTER INC	V	CR 0716745	04/04/2022	6027855	04/14/2022	Issued	CREDIT FOR INVOICE 0716745	240-35-106-99-SM-6249-00		-369.00	AP Invoice	
181	ARMSTRONG REPAIR CENTER INC	V	CR 0716746	04/04/2022	6027855	04/14/2022	Issued	CREDIT FOR INVOICE 0716746	240-35-105-99-SM-6342-00		-254.00	AP Invoice	
Check Number 6027855 Total:											804.76		
181	ARMSTRONG REPAIR CENTER INC	V	3709142	05/04/2022	6028878	05/19/2022	Issued	NSE Maint and Repair	240-35-107-99-SM-6249-00		295.25	PO	20220365
181	ARMSTRONG REPAIR CENTER INC	V	3709143	05/04/2022	6028878	05/19/2022	Issued	SES Maint and Repair	240-35-106-99-SM-6249-00		295.25	PO	20220388
Check Number 6028878 Total:											590.50		
181	ARMSTRONG REPAIR CENTER INC	V	3709144	05/04/2022	6029123	06/08/2022	Issued	MHS Repairs Armstrong	240-35-001-99-SM-6249-00		264.00	PO	20226207
181	ARMSTRONG REPAIR CENTER INC	V	644489	05/02/2022	6029123	06/08/2022	Issued	JLL Chemicals	240-35-103-99-SM-6342-00		518.59	PO	20220346
181	ARMSTRONG REPAIR CENTER INC	V	644490	05/02/2022	6029123	06/08/2022	Issued	MWHS Chemicals	240-35-002-99-SM-6342-00		170.16	PO	20220355

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
181	ARMSTRONG REPAIR CENTER INC	V	644491	05/02/2022	6029123	06/08/2022	Issued	MHS Chemicals	240-35-001-99-SM-6342-00		91.92	PO	20220354
181	ARMSTRONG REPAIR CENTER INC	V	644492	05/02/2022	6029123	06/08/2022	Issued	MI Chemicals	240-35-061-99-SM-6342-00		91.92	PO	20220370
181	ARMSTRONG REPAIR CENTER INC	V	644493	05/02/2022	6029123	06/08/2022	Issued	EES Chemicals	240-35-108-99-SM-6342-00		78.24	PO	20220366
181	ARMSTRONG REPAIR CENTER INC	V	644494	05/02/2022	6029123	06/08/2022	Issued	BBE Chemicals	240-35-104-99-SM-6342-00		171.74	PO	20220347
181	ARMSTRONG REPAIR CENTER INC	V	644495	05/02/2022	6029123	06/08/2022	Issued	MPE Chemicals	240-35-109-99-SM-6342-00		136.44	PO	20220368
181	ARMSTRONG REPAIR CENTER INC	V	644496	05/02/2022	6029123	06/08/2022	Issued	WES Chemicals	240-35-105-99-SM-6342-00		243.32	PO	20220361
181	ARMSTRONG REPAIR CENTER INC	V	644498	05/02/2022	6029123	06/08/2022	Issued	MJH Chemicals	240-35-041-99-SM-6342-00		78.24	PO	20220374
Check Number 6029123 Total:											1,844.57		
181	ARMSTRONG REPAIR CENTER INC	V	3709145	05/04/2022	6029293	06/16/2022	Issued	MWHS Repairs Armstrong	240-35-002-99-SM-6249-00		295.25	PO	20226208
181	ARMSTRONG REPAIR CENTER INC	V	644708	05/20/2022	6029293	06/16/2022	Issued	MES Chemicals	240-35-102-99-SM-6342-00		151.40	PO	20220345
181	ARMSTRONG REPAIR CENTER INC	V	644709	05/20/2022	6029293	06/16/2022	Issued	MI Chemicals	240-35-061-99-SM-6342-00		149.72	PO	20220370
181	ARMSTRONG REPAIR CENTER INC	V	644710	05/20/2022	6029293	06/16/2022	Issued	NSE Chemicals	240-35-107-99-SM-6342-00		365.32	PO	20220356
181	ARMSTRONG REPAIR CENTER INC	V	644711	05/20/2022	6029293	06/16/2022	Issued	JLL Chemicals	240-35-103-99-SM-6342-00		409.84	PO	20220346
181	ARMSTRONG REPAIR CENTER INC	V	644712	05/20/2022	6029293	06/16/2022	Issued	BBJH Chemicals	240-35-042-99-SM-6342-00		260.10	PO	20220353
181	ARMSTRONG REPAIR CENTER INC	V	644713	05/20/2022	6029293	06/16/2022	Issued	BBE Chemicals	240-35-104-99-SM-6342-00		18.29	PO	20220347
181	ARMSTRONG REPAIR CENTER INC	V	644714	05/20/2022	6029293	06/16/2022	Issued	MHS Chemicals	240-35-001-99-SM-6342-00		149.72	PO	20220354
Check Number 6029293 Total:											1,799.64		
181	ARMSTRONG REPAIR CENTER INC	V	644952	06/29/2022	6029687	07/21/2022	Issued	MWHS Chemicals	240-35-002-99-SM-6342-00		327.06	PO	20220355
181	ARMSTRONG REPAIR CENTER INC	V	644953	06/29/2022	6029687	07/21/2022	Issued	MJH Chemicals	240-35-041-99-SM-6342-00		395.26	PO	20220374
181	ARMSTRONG REPAIR CENTER INC	V	644954	06/29/2022	6029687	07/21/2022	Issued	WES Chemicals	240-35-105-99-SM-6342-00		58.20	PO	20220361
181	ARMSTRONG REPAIR CENTER INC	V	644957	06/29/2022	6029687	07/21/2022	Issued	BBI Chemicals	240-35-062-99-SM-6342-00		81.80	PO	20220372

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6029687 Total:		862.32		
181	ARMSTRONG REPAIR CENTER INC	V	644956	06/29/2022	6029705	07/21/2022	Issued	MPE Chemicals	240-35-109-99-SM-6342-00		137.88	PO	20220368
									Check Number 6029705 Total:		137.88		
181	ARMSTRONG REPAIR CENTER INC	V	645051	07/25/2022	6029988	08/04/2022	Issued	MPE Chemicals	240-35-109-99-SM-6342-00		923.05	PO	20220368
									Check Number 6029988 Total:		923.05		
181	ARMSTRONG REPAIR CENTER INC	V	3709284	08/10/2022	6030295	08/18/2022	Issued	MWHS Chemicals	240-35-002-99-SM-6342-00		245.75	PO	20220355
181	ARMSTRONG REPAIR CENTER INC	V	3709285	08/10/2022	6030295	08/18/2022	Issued	NSE Maint and Repair	240-35-107-99-SM-6249-00		245.75	PO	20220365
									Check Number 6030295 Total:		491.50		
1006305	Arthur Bolinsky	E	FINGERPRINTS	04/11/2022	6027901	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3439
									Check Number 6027901 Total:		39.05		
5913	Aryn Orr	V	32	09/18/2021	6025882	01/20/2022	Issued	A. Orr MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	405.00	Check Request	226122
									Check Number 6025882 Total:		405.00		
4199	ASCD	V	COVARRUBIAS-21MEMB	10/31/2021	6024150	10/14/2021	Issued	Membership for Covarrubias	199-23-102-99-00-6499-00		89.00	Check Request	207059
									Check Number 6024150 Total:		89.00		
4199	ASCD	V	0014150685	12/06/2021	6025738	01/13/2022	Issued	Questioning for Classroom Discussion: Purposeful Speaking, Engaged Listening, Deep Thinking	199-13-999-99-00-6399-C1		29.95	PO	20222545
4199	ASCD	V	0014150685	12/06/2021	6025738	01/13/2022	Issued	Shipping	199-13-999-99-00-6399-C1		9.00	PO	20222545
									Check Number 6025738 Total:		38.95		
4199	ASCD	V	0014166778	01/14/2022	6026070	01/27/2022	Issued	ASCD renewal for C. Dominguez 21-22	199-23-105-99-00-6495-00		59.00	PO	20221156
4199	ASCD	V	0014166779	01/14/2022	6026070	01/27/2022	Issued	ASCD membership for A. Tornberg 21-22	199-23-105-99-00-6495-00		59.00	PO	20221156

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026070 Total:		118.00		
4199	ASCD	V	014180946	02/18/2022	6026849	03/10/2022	Issued	Membership Renewal for Jackie Moore	199-23-102-99-00-6499-00		239.00	PO	20223866
									Check Number 6026849 Total:		239.00		
4199	ASCD	V	014187352	03/04/2022	6026903	03/10/2022	Issued	Select Membership for Joyce Stewart	199-23-107-99-00-6399-00		89.00	PO	20224236
									Check Number 6026903 Total:		89.00		
4199	ASCD	V	06272022	07/27/2022	6029780	07/28/2022	Issued	membership renewal	461-36-102-00-00-6498-80		89.00	Check Request	259663
									Check Number 6029780 Total:		89.00		
4199	ASCD	V	0014231165	06/24/2022	6029972	08/04/2022	Issued	Questioning for Classroom Discussion: Purposeful Speaking, Engaged Listening, Deep Thinking	199-11-999-21-00-6399-00		59.90	PO	20227370
4199	ASCD	V	0014231165	06/24/2022	6029972	08/04/2022	Issued	Shipping	199-11-999-21-00-6399-00		9.00	PO	20227370
									Check Number 6029972 Total:		68.90		
1006386	Ashley Davis	E	FINGERPRINTS	04/19/2022	6028172	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		38.25	Employee Reimbursement	3648
									Check Number 6028172 Total:		38.25		
1008113	Ashley Farris	E	Attached	09/27/2021	6023625	09/30/2021	Issued	THSCA Membership	461-36-001-99-00-6498-VB		70.00	Employee Reimbursement	2708
									Check Number 6023625 Total:		70.00		
1008113	Ashley Farris	E	Receipt Attached	11/29/2021	6025172	12/02/2021	Issued	Attached	461-36-001-99-00-6498-VB		49.95	Employee Reimbursement	2813
									Check Number 6025172 Total:		49.95		
4628	ASHLEY HILLMAN	V	Add-ON	10/07/2021	6023843	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207115



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6023843	Total:	40.00		
5822	Ashley Johnson	V	00029	10/12/2021	6025532	12/16/2021	Issued	Officer Contemporary Choreography	199-36-002-99-00-6299-18		550.00	PO	20223014
5822	Ashley Johnson	V	00030	12/11/2021	6025532	12/16/2021	Issued	Team Contemporary Choreography	199-36-002-99-00-6299-18		750.00	PO	20223014
									Check Number 6025532	Total:	1,300.00		
1112246	Ashley Pickett	V	Adventures	08/05/2022	6030251	08/12/2022	Issued	Procure balance	748-00-000-00-00-5769-00		25.00	Non Employee Reimbursement	625
									Check Number 6030251	Total:	25.00		
1008237	Ashley Saunders	E	FINGERPRINTS	04/21/2022	6028240	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3578
									Check Number 6028240	Total:	39.05		
1008015	Ashley Scrogin	E	FINGERPRINTS	04/28/2022	6028481	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3742
									Check Number 6028481	Total:	39.05		
1153297	Ashley Sorbel	E	FINGERPRINTS	03/28/2022	6027526	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3140
									Check Number 6027526	Total:	39.05		
1008241	Ashley Tornberg	E	receipt	10/08/2021	6024168	10/14/2021	Issued	reimbursement for A. Tornberg	199-23-105-99-00-6497-00		50.63	Employee Reimbursement	2734
									Check Number 6024168	Total:	50.63		
1008241	Ashley Tornberg	E	new teacher	06/08/2022	6029165	06/08/2022	Issued	receipt attached	199-23-105-99-00-6497-00		108.19	Employee Reimbursement	4039

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6029165 Total:		108.19		
1031293	Ashley Wiener	V	Adventures	08/01/2022	6030100	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		345.00	Non Employee Reimbursement	537
									Check Number 6030100 Total:		345.00		
6086	ASI Gymnastics	V	05112022	05/19/2022	6028789	05/18/2022	Issued	Choir spring field trip	461-36-108-00-00-6498-P1		610.00	Check Request	248828
									Check Number 6028789 Total:		610.00		
197	ASW ENTERPRISES	V	7544	01/12/2022	6025914	01/20/2022	Issued	UIL Meet	865-36-001-00-00-6498-UI		90.00	PO	20223331
									Check Number 6025914 Total:		90.00		
198	AT&T	V	0905202104	09/05/2021	6023375	09/16/2021	Issued	ACCOUNT 713 A13-6070 441 0	199-51-999-99-00-6259-52		2,817.08	AP Invoice	
198	AT&T	V	09072021	09/07/2021	6023375	09/16/2021	Issued	ACCOUNT 281 259-8921 461 7	199-51-999-99-00-6259-52		41.68	AP Invoice	
198	AT&T	V	0907202103	09/07/2021	6023375	09/16/2021	Issued	ACCOUNT 832 934-3072 969 0	199-51-999-99-00-6259-52		3,222.17	AP Invoice	
198	AT&T	V	0907202105	09/07/2021	6023375	09/16/2021	Issued	ACCOUNT 281 259-8916 457 2	199-51-999-99-00-6259-52		44.11	AP Invoice	
									Check Number 6023375 Total:		6,125.04		
198	AT&T	V	09132021	09/13/2021	6023777	10/07/2021	Issued	ACCOUNT 281 259-8605 727 4	199-51-999-99-00-6259-52		42.03	AP Invoice	
198	AT&T	V	0913202103	09/13/2021	6023777	10/07/2021	Issued	ACCOUNT 281 259-7409 869 4	199-51-999-99-00-6259-52		35.26	AP Invoice	
198	AT&T	V	0913202107	09/13/2021	6023777	10/07/2021	Issued	ACCOUNT 281 259-8633 969 8	199-51-999-99-00-6259-52		126.15	AP Invoice	
198	AT&T	V	0913202108	09/13/2021	6023777	10/07/2021	Issued	ACCOUNT 281 259-8598 287 8	199-51-999-99-00-6259-52		186.24	AP Invoice	
198	AT&T	V	0913202109	09/13/2021	6023777	10/07/2021	Issued	ACCOUNT 281 259-7596 999 2	199-51-999-99-00-6259-52		42.05	AP Invoice	
198	AT&T	V	0913202110	09/13/2021	6023777	10/07/2021	Issued	ACCOUNT 281 259-6142 969 6	199-51-999-99-00-6259-52		42.05	AP Invoice	
198	AT&T	V	0913202111	09/13/2021	6023777	10/07/2021	Issued	ACCOUNT 281 259-8643 730 2	199-51-999-99-00-6259-52		42.03	AP Invoice	
198	AT&T	V	0913202112	09/13/2021	6023777	10/07/2021	Issued	ACCOUNT 281 259-5462 969 0	199-51-999-99-00-6259-52		42.05	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
198	AT&T	V	0913202113	09/13/2021	6023777	10/07/2021	Issued	ACCOUNT 281 259-8457 969 1	199-51-999-99-00-6259-52		42.05	AP Invoice	
Check Number 6023777 Total:											599.91		
198	AT&T	V	1005202105	10/05/2021	6024200	10/21/2021	Issued	ACCOUNT 713 A13-6070 441 0	199-51-999-99-00-6259-52		2,774.84	AP Invoice	
198	AT&T	V	10072021	10/07/2021	6024200	10/21/2021	Issued	ACCOUNT 832 934-3072 969 0	199-51-999-99-00-6259-52		3,191.12	AP Invoice	
198	AT&T	V	1007202102	10/07/2021	6024200	10/21/2021	Issued	ACCOUNT # 281 259-8916 457 2	199-51-999-99-00-6259-52		43.57	AP Invoice	
198	AT&T	V	1007202103	10/07/2021	6024200	10/21/2021	Issued	ACCOUNT # 281 259-8921 461 7	199-51-999-99-00-6259-52		41.14	AP Invoice	
Check Number 6024200 Total:											6,050.67		
198	AT&T	V	1013202101	10/13/2021	6024446	10/28/2021	Issued	ACCOUNT 281 259-8457 969 1	199-51-999-99-00-6259-52		41.24	AP Invoice	
198	AT&T	V	1013202102	10/13/2021	6024446	10/28/2021	Issued	ACCOUNT 281 259-8633 969 8	199-51-999-99-00-6259-52		123.72	AP Invoice	
198	AT&T	V	1013202103	10/13/2021	6024446	10/28/2021	Issued	ACCOUNT 281 259-8598 287 8	199-51-999-99-00-6259-52		182.72	AP Invoice	
198	AT&T	V	1013202104	10/13/2021	6024446	10/28/2021	Issued	ACCOUNT 281 259-7596 999 2	199-51-999-99-00-6259-52		41.24	AP Invoice	
198	AT&T	V	1013202105	10/13/2021	6024446	10/28/2021	Issued	ACCOUNT 281 259-8605 727 4	199-51-999-99-00-6259-52		41.35	AP Invoice	
198	AT&T	V	1013202106	10/13/2021	6024446	10/28/2021	Issued	ACCOUNT 281 259-5462 969 0	199-51-999-99-00-6259-52		41.24	AP Invoice	
198	AT&T	V	1013202108	10/13/2021	6024446	10/28/2021	Issued	ACCOUNT 281 259-7409 869 4	199-51-999-99-00-6259-52		34.59	AP Invoice	
198	AT&T	V	1013202109	10/13/2021	6024446	10/28/2021	Issued	ACCOUNT 281 259-6142 969 6	199-51-999-99-00-6259-52		41.24	AP Invoice	
198	AT&T	V	1013202110	10/13/2021	6024446	10/28/2021	Issued	ACCOUNT 281 259-8643 730 2	199-51-999-99-00-6259-52		41.35	AP Invoice	
Check Number 6024446 Total:											588.69		
198	AT&T	V	11052021	11/05/2021	6024965	11/18/2021	Issued	713 A13-6070 441 0	199-51-999-99-00-6259-52		2,779.96	Check Request	215495
198	AT&T	V	11072021	11/05/2021	6024965	11/18/2021	Issued	713 A13-6070 441 0	199-51-999-99-00-6259-52		41.20	Check Request	215495
198	AT&T	V	1107202102	11/05/2021	6024965	11/18/2021	Issued	713 A13-6070 441 0	199-51-999-99-00-6259-52		43.63	Check Request	215495
198	AT&T	V	1107202103	11/05/2021	6024965	11/18/2021	Issued	713 A13-6070 441 0	199-51-999-99-00-6259-52		3,196.07	Check Request	215495

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6024965 Total:	6,060.86		
198	AT&T	V	11132021	12/03/2021	6025127	12/02/2021	Issued	PHONE NOV 13 - DEC 12	199-51-999-99-00-6259-52		41.47	Check Request	218117
198	AT&T	V	11132021-2	12/03/2021	6025127	12/02/2021	Issued	PHONE NOV 13 - DEC 12	199-51-999-99-00-6259-52		124.41	Check Request	218117
198	AT&T	V	11132021-3	12/03/2021	6025127	12/02/2021	Issued	PHONE NOV 13 - DEC 12	199-51-999-99-00-6259-52		41.55	Check Request	218117
198	AT&T	V	11132021-4	12/03/2021	6025127	12/02/2021	Issued	PHONE NOV 13 - DEC 12	199-51-999-99-00-6259-52		34.79	Check Request	218117
198	AT&T	V	11132021-5	12/03/2021	6025127	12/02/2021	Issued	PHONE NOV 13 - DEC 12	199-51-999-99-00-6259-52		41.47	Check Request	218117
198	AT&T	V	11132021-6	12/03/2021	6025127	12/02/2021	Issued	PHONE NOV 13 - DEC 12	199-51-999-99-00-6259-52		41.55	Check Request	218117
198	AT&T	V	11132021-7	12/03/2021	6025127	12/02/2021	Issued	PHONE NOV 13 - DEC 12	199-51-999-99-00-6259-52		41.47	Check Request	218117
198	AT&T	V	11132021-8	12/03/2021	6025127	12/02/2021	Issued	PHONE NOV 13 - DEC 12	199-51-999-99-00-6259-52		41.47	Check Request	218117
198	AT&T	V	11132021-9	12/03/2021	6025127	12/02/2021	Issued	PHONE NOV 13 - DEC 12	199-51-999-99-00-6259-52		183.72	Check Request	218117
										Check Number 6025127 Total:	591.90		
198	AT&T	V	12072021	12/13/2021	6025569	01/07/2022	Issued	PHONES	199-51-999-99-00-6259-52		43.63	Check Request	223544
198	AT&T	V	12072021-02	12/13/2021	6025569	01/07/2022	Issued	PHONES	199-51-999-99-00-6259-52		41.20	Check Request	223544
198	AT&T	V	12072021-03	12/13/2021	6025569	01/07/2022	Issued	PHONES	199-51-999-99-00-6259-52		3,196.07	Check Request	223544
198	AT&T	V	12132021	12/13/2021	6025569	01/07/2022	Issued	PHONES	199-51-999-99-00-6259-52		44.67	Check Request	223544
198	AT&T	V	12132021-02	12/13/2021	6025569	01/07/2022	Issued	PHONES	199-51-999-99-00-6259-52		44.67	Check Request	223544
198	AT&T	V	12132021-03	12/13/2021	6025569	01/07/2022	Issued	PHONES	199-51-999-99-00-6259-52		44.58	Check Request	223544
198	AT&T	V	12132021-04	12/13/2021	6025569	01/07/2022	Issued	PHONES	199-51-999-99-00-6259-52		44.58	Check Request	223544
198	AT&T	V	12132021-05	12/13/2021	6025569	01/07/2022	Issued	PHONES	199-51-999-99-00-6259-52		197.50	Check Request	223544
198	AT&T	V	12132021-06	12/13/2021	6025569	01/07/2022	Issued	PHONES	199-51-999-99-00-6259-52		133.74	Check Request	223544
198	AT&T	V	12132021-07	12/13/2021	6025569	01/07/2022	Issued	PHONES	199-51-999-99-00-6259-52		34.79	Check Request	223544

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
198	AT&T	V	12132021-08	12/13/2021	6025569	01/07/2022	Issued	PHONES	199-51-999-99-00-6259-52		44.58	Check Request	223544
Check Number 6025569 Total:											3,870.01		
198	AT&T	V	01052022-1	01/13/2022	6026090	01/27/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		2,751.16	Check Request	228819
198	AT&T	V	01072022-1	01/13/2022	6026090	01/27/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		41.57	Check Request	228819
198	AT&T	V	01072022-2	01/13/2022	6026090	01/27/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		3,414.18	Check Request	228819
198	AT&T	V	01072022-3	01/13/2022	6026090	01/27/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		46.61	Check Request	228819
198	AT&T	V	01132022-2	01/13/2022	6026090	01/27/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		44.02	Check Request	228819
198	AT&T	V	01132022-3	01/13/2022	6026090	01/27/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		132.06	Check Request	228819
198	AT&T	V	01132022-4	01/13/2022	6026090	01/27/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		195.14	Check Request	228819
198	AT&T	V	01132022-5	01/13/2022	6026090	01/27/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		44.30	Check Request	228819
198	AT&T	V	01132022-6	01/13/2022	6026090	01/27/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		44.02	Check Request	228819
198	AT&T	V	01132022-7	01/13/2022	6026090	01/27/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		44.30	Check Request	228819
198	AT&T	V	01132022-8	01/13/2022	6026090	01/27/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		34.42	Check Request	228819
198	AT&T	V	01132022-9	01/13/2022	6026090	01/27/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		44.02	Check Request	228819
Check Number 6026090 Total:											6,835.80		
198	AT&T	V	12132022-10	01/13/2022	6026091	01/27/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		88.60	Check Request	228828
Check Number 6026091 Total:											88.60		
198	AT&T	V	0213202206	02/13/2022	6026606	02/24/2022	Issued	phone	199-51-999-99-00-6259-52		182.04	Check Request	233526
198	AT&T	V	0213202207	02/13/2022	6026606	02/24/2022	Issued	phone	199-51-999-99-00-6259-52		123.21	Check Request	233526
198	AT&T	V	0213202208	02/13/2022	6026606	02/24/2022	Issued	phone	199-51-999-99-00-6259-52		41.07	Check Request	233526
198	AT&T	V	0213202209	02/13/2022	6026606	02/24/2022	Issued	phone	199-51-999-99-00-6259-52		41.29	Check Request	233526

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
198	AT&T	V	0213202210	02/13/2022	6026606	02/24/2022	Issued	phone	199-51-999-99-00-6259-52		41.07	Check	233526
198	AT&T	V	0213202211	02/13/2022	6026606	02/24/2022	Issued	phone	199-51-999-99-00-6259-52		41.29	Request Check	233526
198	AT&T	V	0213202212	02/13/2022	6026606	02/24/2022	Issued	phone	199-51-999-99-00-6259-52		41.07	Request Check	233526
198	AT&T	V	0213202213	02/13/2022	6026606	02/24/2022	Issued	phone	199-51-999-99-00-6259-52		34.53	Request Check	233526
Check Number 6026606 Total:											545.57		
198	AT&T	V	0205202205	02/07/2022	6026607	02/24/2022	Issued	PHONE	199-51-999-99-00-6259-52		2,754.36	Check	232266
198	AT&T	V	0207202202	02/07/2022	6026607	02/24/2022	Issued	PHONE	199-51-999-99-00-6259-52		43.33	Request Check	232266
198	AT&T	V	0207202203	02/07/2022	6026607	02/24/2022	Issued	PHONE	199-51-999-99-00-6259-52		3,178.07	Request Check	232266
198	AT&T	V	0207202204	02/07/2022	6026607	02/24/2022	Issued	PHONE	199-51-999-99-00-6259-52		43.51	Request Check	232266
Check Number 6026607 Total:											6,019.27		
198	AT&T	V	0213202214	02/13/2022	6026693	03/03/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		41.07	Check	234543
Check Number 6026693 Total:											41.07		
198	AT&T	V	03052022 04	03/07/2022	6027168	03/25/2022	Issued	PHONES	199-51-999-99-00-6259-52		2,754.36	Check	237454
198	AT&T	V	03072022 01	03/07/2022	6027168	03/25/2022	Issued	PHONES	199-51-999-99-00-6259-52		3,666.05	Request Check	237454
198	AT&T	V	03072022 02	03/07/2022	6027168	03/25/2022	Issued	PHONES	199-51-999-99-00-6259-52		43.33	Request Check	237454
198	AT&T	V	03072022 03	03/07/2022	6027168	03/25/2022	Issued	PHONES	199-51-999-99-00-6259-52		40.90	Request Check	237454
Check Number 6027168 Total:											6,504.64		
198	AT&T	V	03132022 06	03/13/2022	6027330	03/31/2022	Issued	PHONES	199-51-999-99-00-6259-52		41.07	Check	239967
198	AT&T	V	03132022 07	03/13/2022	6027330	03/31/2022	Issued	PHONES	199-51-999-99-00-6259-52		41.07	Request Check	239967
198	AT&T	V	03132022 08	03/13/2022	6027330	03/31/2022	Issued	PHONES	199-51-999-99-00-6259-52		41.29	Request Check	239967
198	AT&T	V	03132022 09	03/13/2022	6027330	03/31/2022	Issued	PHONES	199-51-999-99-00-6259-52		41.07	Request Check	239967

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
198	AT&T	V	03132022 10	03/13/2022	6027330	03/31/2022	Issued	PHONES	199-51-999-99-00-6259-52		123.21	Check	239967
198	AT&T	V	03132022 11	03/13/2022	6027330	03/31/2022	Issued	PHONES	199-51-999-99-00-6259-52		182.04	Request Check	239967
198	AT&T	V	03132022 12	03/13/2022	6027330	03/31/2022	Issued	PHONES	199-51-999-99-00-6259-52		41.07	Request Check	239967
198	AT&T	V	03132022 13	03/13/2022	6027330	03/31/2022	Issued	PHONES	199-51-999-99-00-6259-52		41.29	Request Check	239967
198	AT&T	V	03132022 14	03/13/2022	6027330	03/31/2022	Issued	PHONES	199-51-999-99-00-6259-52		34.53	Request Check	239967
Check Number 6027330 Total:											586.64		
198	AT&T	V	04072022	04/13/2022	6028113	04/28/2022	Issued	TELEPHONES	199-51-999-99-00-6259-52		3,438.86	Check Request	244851
198	AT&T	V	0407202202	04/13/2022	6028113	04/28/2022	Issued	TELEPHONES	199-51-999-99-00-6259-52		43.22	Request Check	244851
198	AT&T	V	0407202203	04/13/2022	6028113	04/28/2022	Issued	TELEPHONES	199-51-999-99-00-6259-52		40.79	Request Check	244851
198	AT&T	V	0413202201	04/13/2022	6028113	04/28/2022	Issued	TELEPHONES	199-51-999-99-00-6259-52		41.16	Request Check	244851
198	AT&T	V	0413202202	04/13/2022	6028113	04/28/2022	Issued	TELEPHONES	199-51-999-99-00-6259-52		34.40	Request Check	244851
198	AT&T	V	0413202203	04/13/2022	6028113	04/28/2022	Issued	TELEPHONES	199-51-999-99-00-6259-52		40.87	Request Check	244851
198	AT&T	V	0413202204	04/13/2022	6028113	04/28/2022	Issued	TELEPHONES	199-51-999-99-00-6259-52		41.16	Request Check	244851
198	AT&T	V	0413202205	04/13/2022	6028113	04/28/2022	Issued	TELEPHONES	199-51-999-99-00-6259-52		40.87	Request Check	244851
198	AT&T	V	0413202206	04/13/2022	6028113	04/28/2022	Issued	TELEPHONES	199-51-999-99-00-6259-52		122.61	Request Check	244851
198	AT&T	V	0413202207	04/13/2022	6028113	04/28/2022	Issued	TELEPHONES	199-51-999-99-00-6259-52		181.20	Request Check	244851
198	AT&T	V	04132022 08	04/13/2022	6028113	04/28/2022	Issued	TELEPHONES	199-51-999-99-00-6259-52		40.87	Request Check	244851
198	AT&T	V	04132022 09	04/13/2022	6028113	04/28/2022	Issued	TELEPHONES	199-51-999-99-00-6259-52		40.87	Request Check	244851
Check Number 6028113 Total:											4,106.88		
198	AT&T	V	05072022 01	05/07/2022	6028775	05/18/2022	Issued	PHONES	199-51-999-99-00-6259-52		43.22	Check Request	249169
198	AT&T	V	05072022 02	05/07/2022	6028775	05/18/2022	Issued	PHONES	199-51-999-99-00-6259-52		2,745.40	Check Request	249169

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
198	AT&T	V	05072022 03	05/07/2022	6028775	05/18/2022	Issued	PHONES	199-51-999-99-00-6259-52		3,440.21	Check	249169
198	AT&T	V	05072022 04	05/07/2022	6028775	05/18/2022	Issued	PHONES	199-51-999-99-00-6259-52		40.79	Request Check	249169
Check Number 6028775 Total:											6,269.62		
198	AT&T	V	06132022 10	06/13/2022	6029406	06/27/2022	Issued	Monthly service 5/13-7/12	199-51-999-99-00-6259-52		68.88	Check Request	254807
Check Number 6029406 Total:											68.88		
198	AT&T	V	05132022 01	05/13/2022	6029429	06/27/2022	Issued	Monthly service 5/13-6/12	199-51-999-99-00-6259-52		40.93	Check Request	254796
198	AT&T	V	06052022 05	06/05/2022	6029429	06/27/2022	Issued	Monthly service 6/5-7/4	199-51-999-99-00-6259-52		2,745.40	Check Request	254800
198	AT&T	V	06072022 02	06/07/2022	6029429	06/27/2022	Issued	Monthly service 6/7-7/6	199-51-999-99-00-6259-52		40.79	Check Request	254797
198	AT&T	V	06072022 03	06/07/2022	6029429	06/27/2022	Issued	Monthly service 6/7-7/6	199-51-999-99-00-6259-52		3,436.25	Check Request	254798
198	AT&T	V	06072022 04	06/07/2022	6029429	06/27/2022	Issued	Monthly service 6/7-7/6	199-51-999-99-00-6259-52		43.22	Check Request	254799
198	AT&T	V	06132022	06/13/2022	6029429	06/27/2022	Issued	Monthly service 5/13-7/12	199-51-999-99-00-6259-52		85.49	Check Request	254818
198	AT&T	V	06132022 06	06/13/2022	6029429	06/27/2022	Issued	Monthly service 5/13-7/12	199-51-999-99-00-6259-52		84.93	Check Request	254801
198	AT&T	V	06132022 07	06/13/2022	6029429	06/27/2022	Issued	Monthly service 5/13-7/12	199-51-999-99-00-6259-52		376.49	Check Request	254804
198	AT&T	V	06132022 08	06/13/2022	6029429	06/27/2022	Issued	Monthly service 5/13-7/12	199-51-999-99-00-6259-52		254.79	Check Request	254805
198	AT&T	V	06132022 09	06/13/2022	6029429	06/27/2022	Issued	Monthly service 5/13-7/12	199-51-999-99-00-6259-52		84.93	Check Request	254806
198	AT&T	V	06132022 11	06/13/2022	6029429	06/27/2022	Issued	Monthly service 5/13-7/12	199-51-999-99-00-6259-52		85.49	Check Request	254808
198	AT&T	V	06132022 12	06/13/2022	6029429	06/27/2022	Issued	Monthly service 5/13-7/12	199-51-999-99-00-6259-52		84.93	Check Request	254817
Check Number 6029429 Total:											7,363.64		
198	AT&T	V	07052022 01	07/13/2022	6029765	07/28/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		2,926.92	Check Request	261729
198	AT&T	V	07072022 01	07/13/2022	6029765	07/28/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		44.08	Check Request	261729
198	AT&T	V	07072022 02	07/13/2022	6029765	07/28/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		41.40	Check Request	261729



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
198	AT&T	V	07072022 03	07/13/2022	6029765	07/28/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		3,574.82	Check	261729
198	AT&T	V	07132022 01	07/13/2022	6029765	07/28/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		44.40	Request Check	261729
198	AT&T	V	07132022 02	07/13/2022	6029765	07/28/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		196.36	Request Check	261729
198	AT&T	V	07132022 03	07/13/2022	6029765	07/28/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		133.20	Request Check	261729
198	AT&T	V	07132022 04	07/13/2022	6029765	07/28/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		42.19	Request Check	261729
198	AT&T	V	07132022 05	07/13/2022	6029765	07/28/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		44.40	Request Check	261729
198	AT&T	V	07132022 06	07/13/2022	6029765	07/28/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		42.19	Request Check	261729
198	AT&T	V	07132022 07	07/13/2022	6029765	07/28/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		44.40	Request Check	261729
198	AT&T	V	07132022 08	07/13/2022	6029765	07/28/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		35.43	Request Check	261729
Check Number 6029765 Total:											7,169.79		
198	AT&T	V	07132022 14	07/13/2022	6030205	08/12/2022	Issued	PHONE	199-51-999-99-00-6259-52		94.80	Request Check	264375
Check Number 6030205 Total:											94.80		
198	AT&T	V	08132022 06	08/13/2022	6030441	08/25/2022	Issued	PHONES	199-51-999-99-00-6259-52		43.41	Request Check	264986
198	AT&T	V	08132022 07	08/13/2022	6030441	08/25/2022	Issued	PHONES	199-51-999-99-00-6259-52		48.28	Request Check	264986
198	AT&T	V	08132022 08	08/13/2022	6030441	08/25/2022	Issued	PHONES	199-51-999-99-00-6259-52		40.15	Request Check	264986
198	AT&T	V	08132022 09	08/13/2022	6030441	08/25/2022	Issued	PHONES	199-51-999-99-00-6259-52		43.41	Request Check	264986
198	AT&T	V	08132022 10	08/13/2022	6030441	08/25/2022	Issued	PHONES	199-51-999-99-00-6259-52		130.23	Request Check	264986
198	AT&T	V	08132022 11	08/13/2022	6030441	08/25/2022	Issued	PHONES	199-51-999-99-00-6259-52		217.60	Request Check	264986
198	AT&T	V	08132022 12	08/13/2022	6030441	08/25/2022	Issued	PHONES	199-51-999-99-00-6259-52		43.41	Request Check	264986
198	AT&T	V	08132022 13	08/13/2022	6030441	08/25/2022	Issued	PHONES	199-51-999-99-00-6259-52		48.28	Request Check	264986
Check Number 6030441 Total:											614.77		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
199	AT&T	V	1205202101	12/17/2021	6025367	12/16/2021	Issued	PHONE	199-51-999-99-00-6259-52		2,779.96	Check Request	220972
											Check Number 6025367 Total:	2,779.96	
199	AT&T	V	04052022	04/05/2022	6027974	04/22/2022	Issued	PHONES	199-51-999-99-00-6259-52		2,744.12	Check Request	243410
											Check Number 6027974 Total:	2,744.12	
199	AT&T	V	08052022 03	08/07/2022	6030296	08/18/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		2,905.80	Check Request	264708
199	AT&T	V	08072002 04	08/07/2022	6030296	08/18/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		3,874.49	Check Request	264708
199	AT&T	V	08072022 02	08/07/2022	6030296	08/18/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		41.60	Check Request	264708
199	AT&T	V	08072022 05	08/07/2022	6030296	08/18/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		44.10	Check Request	264708
											Check Number 6030296 Total:	6,865.99	
202	AT&T LONG DISTANCE	V	08192021	08/19/2021	6023271	09/09/2021	Issued	ACCOUNT 808487645	199-51-999-99-00-6259-52		348.67	AP Invoice	
											Check Number 6023271 Total:	348.67	
202	AT&T LONG DISTANCE	V	09192021	09/19/2021	6023778	10/07/2021	Issued	INVOICE BAN 808487645	199-51-999-99-00-6259-52		329.46	AP Invoice	
											Check Number 6023778 Total:	329.46	
202	AT&T LONG DISTANCE	V	1004202104	10/04/2021	6024247	10/21/2021	Issued	ACCOUNT 057 304 0264 001	199-51-999-99-00-6259-52		43.71	AP Invoice	
											Check Number 6024247 Total:	43.71	
202	AT&T LONG DISTANCE	V	10192021	10/19/2021	6024807	11/11/2021	Issued	INVOICE BAN 808487645	199-51-999-99-00-6259-52		353.16	AP Invoice	
											Check Number 6024807 Total:	353.16	
202	AT&T LONG DISTANCE	V	11192021	12/10/2021	6025278	12/09/2021	Issued	PHONE SERVICE	199-51-999-99-00-6259-52		312.34	Check Request	218414
											Check Number 6025278 Total:	312.34	
202	AT&T LONG DISTANCE	V	12192021	12/19/2021	6025570	01/07/2022	Issued	LONG DISTANCE PHONE	199-51-999-99-00-6259-52		277.24	Check Request	223546
											Check Number 6025570 Total:	277.24	
202	AT&T LONG DISTANCE	V	01192022	01/19/2022	6026293	02/10/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		242.65	Check Request	229318

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026293	Total:	242.65		
202	AT&T LONG DISTANCE	V	0219202215	02/19/2022	6026694	03/03/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		319.71	Check Request	234544
									Check Number 6026694	Total:	319.71		
202	AT&T LONG DISTANCE	V	03192022	03/19/2022	6027411	04/07/2022	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		270.44	Check Request	240361
									Check Number 6027411	Total:	270.44		
202	AT&T LONG DISTANCE	V	04192022	04/19/2022	6028776	05/18/2022	Issued	PHONES LONG DISTANCE	199-51-999-99-00-6259-52		289.72	Check Request	249167
									Check Number 6028776	Total:	289.72		
202	AT&T LONG DISTANCE	V	808487645 05/2022	05/19/2022	6029430	06/27/2022	Issued	221886	199-51-999-99-00-6259-52		296.76	Check Request	254827
									Check Number 6029430	Total:	296.76		
202	AT&T LONG DISTANCE	V	06192022	06/19/2022	6029645	07/19/2022	Issued	PHONES	199-51-999-99-00-6259-52		302.62	Check Request	259318
									Check Number 6029645	Total:	302.62		
202	AT&T LONG DISTANCE	V	07192022 01	07/19/2022	6030206	08/12/2022	Issued	LONG DISTANCE PHONE	199-51-999-99-00-6259-52		894.16	Check Request	264377
									Check Number 6030206	Total:	894.16		
4121	AT&T LONG DISTANCE	V	09042021	09/04/2021	6023443	09/16/2021	Issued	ACCOUNT 057 304 0264 001	199-51-999-99-00-6259-52		44.63	AP Invoice	
									Check Number 6023443	Total:	44.63		
4121	AT&T LONG DISTANCE	V	11042021	11/04/2021	6024838	11/11/2021	Issued	ACCOUNT 057 304 0264 001	199-51-999-99-00-6259-52		43.71	AP Invoice	
									Check Number 6024838	Total:	43.71		
4121	AT&T LONG DISTANCE	V	12042021	12/17/2021	6025411	12/16/2021	Issued	PHONE SERVICES	199-51-999-99-00-6259-52		43.71	Check Request	220969
									Check Number 6025411	Total:	43.71		
4121	AT&T LONG DISTANCE	V	01042022-01	01/04/2022	6025694	01/13/2022	Issued	PHONES	199-51-999-99-00-6259-51		42.39	Check Request	225946
									Check Number 6025694	Total:	42.39		
4121	AT&T LONG DISTANCE	V	02042022	02/04/2022	6026491	02/17/2022	Issued	phone services	199-51-999-99-00-6259-52		42.39	Check Request	231802

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026491	Total:	42.39		
4121	AT&T LONG DISTANCE	V	03042022	03/04/2022	6027176	03/25/2022	Issued	PHONES	199-51-999-99-00-6259-52		42.39	Check Request	237453
									Check Number 6027176	Total:	42.39		
4121	AT&T LONG DISTANCE	V	04042022 02	04/04/2022	6027985	04/22/2022	Issued	LONG DISTANCE PHONE	199-51-999-99-00-6259-52		41.92	Check Request	243411
									Check Number 6027985	Total:	41.92		
4121	AT&T LONG DISTANCE	V	05042022 05	05/04/2022	6028788	05/18/2022	Issued	LONG DISTANCE PHONES	199-51-999-99-00-6259-52		41.92	Check Request	249170
									Check Number 6028788	Total:	41.92		
4121	AT&T LONG DISTANCE	V	06042022	06/04/2022	6029484	06/27/2022	Issued	Long Distance charges 281-259-7409	199-51-999-99-00-6259-52		41.92	Check Request	254822
									Check Number 6029484	Total:	41.92		
4121	AT&T LONG DISTANCE	V	07042022	07/04/2022	6029779	07/28/2022	Issued	LONG DISTANCE	199-51-999-99-00-6259-52		45.03	Check Request	261733
									Check Number 6029779	Total:	45.03		
4121	AT&T LONG DISTANCE	V	08042022 01	08/04/2022	6030322	08/18/2022	Issued	LONG DISTANCE PHONE SERVICE	199-51-999-99-00-6259-52		45.03	Check Request	264707
									Check Number 6030322	Total:	45.03		
203	ATASCOCITA HIGH SCHOOL	V	AHSTHEATER	01/17/2022	6026183	02/03/2022	Issued	Theater	199-11-001-11-00-6499-32		325.00	Check Request	229025
									Check Number 6026183	Total:	325.00		
4006	Athletic Supply, INC	V	211854	09/01/2021	6023326	09/09/2021	Issued	Helmet	461-36-002-99-00-6498-FB		235.00	PO	20217751
4006	Athletic Supply, INC	V	211997	09/07/2021	6023326	09/09/2021	Issued	Helmets	461-36-001-99-00-6498-FB		3,800.00	PO	20217835
4006	Athletic Supply, INC	V	211998	09/07/2021	6023326	09/09/2021	Issued	Helmet recon	461-36-001-99-00-6498-FB		95.00	PO	20217836
4006	Athletic Supply, INC	V	212501	09/07/2021	6023326	09/09/2021	Issued	Polos	461-36-001-99-00-6498-FB		1,022.00	PO	20217683
4006	Athletic Supply, INC	V	212503	09/08/2021	6023326	09/09/2021	Issued	Game Day Tees	461-36-001-99-00-6498-FB		7,585.00	PO	20217686
4006	Athletic Supply, INC	V	212513	09/08/2021	6023326	09/09/2021	Issued	White TCK Debris Inhibitor Razur Pink TCK Debris Inhibitor Razur	461-36-001-99-00-6498-FB		2,499.00	PO	20217738

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4006	Athletic Supply, INC	V	212514	09/08/2021	6023326	09/09/2021	Issued	Schutt Ear Pads	199-36-041-91-00-6399-B1		1,020.00	PO	20217736
Check Number 6023326 Total:											16,256.00		
4006	Athletic Supply, INC	V	212588	09/09/2021	6023438	09/16/2021	Issued	Scorebooks/Volleyball	199-36-042-91-00-6399-G6		1,000.00	PO	20217671
4006	Athletic Supply, INC	V	212595	09/09/2021	6023438	09/16/2021	Issued	FB Practice Pants	461-36-001-99-00-6498-FB		305.00	PO	20217841
4006	Athletic Supply, INC	V	212843	09/14/2021	6023438	09/16/2021	Issued	1/2 Screws 1 Bag Flat Washers 1 Bag Tees Trainers and Gamedays	461-36-001-99-00-6498-FB		660.00	PO	20217768
Check Number 6023438 Total:											1,965.00		
4006	Athletic Supply, INC	V	212958	09/15/2021	6023574	09/23/2021	Issued	VB Gear 3023709 (2) 3022603-100 UA (3) 1350196-002 (5)	461-36-001-99-00-6498-VB		430.00	PO	20217550
4006	Athletic Supply, INC	V	213405	09/22/2021	6023574	09/23/2021	Issued	VB Tournament Plaques	461-36-042-99-00-6498-G2		210.00	PO	20217769
Check Number 6023574 Total:											640.00		
4006	Athletic Supply, INC	V	213474	09/23/2021	6023702	09/30/2021	Issued	Wilson Official Balls Jerseys Scorebooks Lanyard Shoes	199-36-001-91-00-6399-B2		3,000.00	PO	20217674
4006	Athletic Supply, INC	V	213474	09/23/2021	6023702	09/30/2021	Issued	Wilson Official Balls Jerseys Scorebooks Lanyard Shoes	461-36-001-99-00-6498-BB		70.00	PO	20217674
4006	Athletic Supply, INC	V	213568	09/24/2021	6023702	09/30/2021	Issued	Backpack with Logo Warm Up Full Zip (15) Wilson Game Balls (14)	199-36-002-91-00-6399-B2		3,000.00	PO	20217703
Check Number 6023702 Total:											6,070.00		
4006	Athletic Supply, INC	V	211927	09/01/2021	6023958	10/07/2021	Issued	Coaches Gear	199-36-001-91-00-6399-91		39.85	PO	20217144
4006	Athletic Supply, INC	V	211927	09/01/2021	6023958	10/07/2021	Issued	Coaches Gear	199-36-001-91-00-6399-B1		13.87	PO	20217144
4006	Athletic Supply, INC	V	211927	09/01/2021	6023958	10/07/2021	Issued	Coaches Gear	199-36-001-91-00-6399-G2		221.28	PO	20217144
4006	Athletic Supply, INC	V	213955	10/01/2021	6023958	10/07/2021	Issued	Insulated Bench Coats (5)	461-36-002-99-00-6498-BS		3,755.00	PO	20217707
4006	Athletic Supply, INC	V	213956	10/01/2021	6023958	10/07/2021	Issued	Insulated Bench Coats Embroidered (27) 1360772 UA Women Command 1/4 Zip with	199-13-999-99-00-6399-CA		978.19	PO	20217484

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4006	Athletic Supply, INC	V	213956	10/01/2021	6023958	10/07/2021	Issued	Logo	199-13-999-99-00-6399-CA				
4006	Athletic Supply, INC	V	213956	10/01/2021	6023958	10/07/2021	Issued	1360712 UA Mens Command 1/4 Zip with Logo	199-13-999-99-00-6399-CA		186.81	PO	20217484
Check Number 6023958 Total:											5,195.00		
4006	Athletic Supply, INC	V	214097	10/05/2021	6024088	10/14/2021	Issued	(40) 1284986-400 Singlet Royal with 2 color (35) 1284990-400 UA Singlet Royal w/2 color (40) UA kick shorts-	199-36-001-91-00-6399-G4		2,750.00	PO	20220629
4006	Athletic Supply, INC	V	214139	10/05/2021	6024088	10/14/2021	Issued	UA Storm Team Jacket (2) Team Armourstorm Pant (2)	461-36-001-99-00-6498-FB		390.00	PO	20221316
4006	Athletic Supply, INC	V	214140	10/05/2021	6024088	10/14/2021	Issued	Order 132075 Two Bags of Mouth Pieces Skill Towels White UA	461-36-001-99-00-6498-FB		180.00	PO	20221320
4006	Athletic Supply, INC	V	214218	10/07/2021	6024088	10/14/2021	Issued	Order 132095 Track Womens Singlet Track Mens Singlet Mens Track Short	199-36-002-91-00-6399-B7		1,210.00	PO	20220033
4006	Athletic Supply, INC	V	214503	10/12/2021	6024088	10/14/2021	Issued	UA Mens Vented Shorts	461-36-041-99-00-6498-B2		162.00	PO	20221444
4006	Athletic Supply, INC	V	214503	10/12/2021	6024088	10/14/2021	Issued	UA Mens Athletics Short Sleeve Tees	461-36-041-99-00-6498-B2		90.00	PO	20221444
4006	Athletic Supply, INC	V	214503	10/12/2021	6024088	10/14/2021	Issued	Freight	461-36-041-99-00-6498-B2		28.00	PO	20221444
4006	Athletic Supply, INC	V	214566	10/13/2021	6024088	10/14/2021	Issued	PE UNIFORMS DISTRICT	461-36-999-99-00-6498-PE		32,610.00	PO	20217677
Check Number 6024088 Total:											37,420.00		
4006	Athletic Supply, INC	V	214613	10/14/2021	6024317	10/21/2021	Issued	UA Backpack	461-36-002-99-00-6498-GB		64.00	PO	20220190
4006	Athletic Supply, INC	V	214614	10/14/2021	6024317	10/21/2021	Issued	15 Backpacks Embroidery	461-36-002-99-00-6498-GB		840.00	PO	20220090

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4006	Athletic Supply, INC	V	214615	10/14/2021	6024317	10/21/2021	Issued	(6) Balls (6) Scorebooks 15 UJKJRGW UA Jerseys 15 UJKSRGW UA Shorts 4 UA M Hovy Phantom 3 UA Mens Flow Velociti 3 Joggers 9 Polos	199-36-002-91-00-6399-G2		2,796.00	PO	20220100
Check Number 6024317 Total:											3,700.00		
4006	Athletic Supply, INC	V	214954	10/21/2021	6024419	10/28/2021	Issued	Black Locker Tees	199-36-002-91-00-6399-B7		790.00	PO	20220024
4006	Athletic Supply, INC	V	215161	10/26/2021	6024419	10/28/2021	Issued	Game Day Jersey White / Game Day Short White	199-36-001-91-00-6399-G2		2,514.00	PO	20220738
4006	Athletic Supply, INC	V	215203	10/26/2021	6024419	10/28/2021	Issued	Spalding Legacy TF 1000 Basketball 28.5	199-36-001-91-00-6399-G2		210.00	PO	20221671
4006	Athletic Supply, INC	V	215203	10/26/2021	6024419	10/28/2021	Issued	Baden Perfection Elite basketball 28.5	199-36-001-91-00-6399-G2		177.00	PO	20221671
4006	Athletic Supply, INC	V	215203	10/26/2021	6024419	10/28/2021	Issued	Mark V Basketball Scorebooks	199-36-001-91-00-6399-G2		20.00	PO	20221671
4006	Athletic Supply, INC	V	215203	10/26/2021	6024419	10/28/2021	Issued	Freight	199-36-001-91-00-6399-G2		21.00	PO	20221671
4006	Athletic Supply, INC	V	215237	10/26/2021	6024419	10/28/2021	Issued	Order Number 13 2003 See attached List MW FB	461-36-002-99-00-6498-FB		2,625.00	PO	20220205
Check Number 6024419 Total:											6,357.00		
4006	Athletic Supply, INC	V	214980	10/21/2021	6024579	11/04/2021	Issued	Admin Polo Shirts w/ School Logo	199-23-041-99-00-6497-00		425.00	PO	20220097
4006	Athletic Supply, INC	V	215515	10/29/2021	6024579	11/04/2021	Issued	Women's polo shirts with logo	199-13-999-99-00-6399-CA		726.00	PO	20217444
4006	Athletic Supply, INC	V	215515	10/29/2021	6024579	11/04/2021	Issued	Men's polo shirts with logo	199-13-999-99-00-6399-CA		99.00	PO	20217444
4006	Athletic Supply, INC	V	215515	10/29/2021	6024579	11/04/2021	Issued	Shipping	199-13-999-99-00-6399-CA		39.00	PO	20217444
4006	Athletic Supply, INC	V	215516	10/29/2021	6024579	11/04/2021	Issued	Coaching Gear Order 13 1999	461-36-001-99-00-6498-BB		910.00	PO	20220143
4006	Athletic Supply, INC	V	215517	10/29/2021	6024579	11/04/2021	Issued	Maroon Tee (72) 5100 Baseball Tee (33) 4133	461-36-002-99-00-6498-B1		9,200.00	PO	20220191

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
4006	Athletic Supply, INC	V	215517	10/29/2021	6024579	11/04/2021	Issued	Sport Tek (12) ST700LS ST700LS (12) 1360695-609 Men Tee Maroon (12) A4 Raglan N3275 (12) A4 Rahloan Stitching Silver (12) US Mens Hustle Fleece Hoody (6) N5370 A4 Black Shorts (48) A4 N5253 Silver Mustang Coaches Short (32) (1) Pitching Platform (2) 1st Base Screen (84) Moroon PTS20CU 36 PTS20CU Black MWes Logo Gold Golf Gear MHS	461-36-002-99-00-6498-B1				
4006	Athletic Supply, INC	V	215518	10/29/2021	6024579	11/04/2021	Issued	Golf Gear MHS	199-36-001-91-00-6399-B6		3,000.00	PO	20217761
4006	Athletic Supply, INC	V	215518	10/29/2021	6024579	11/04/2021	Issued	Golf Gear MHS	461-36-001-99-00-6498-GF		290.00	PO	20217761
4006	Athletic Supply, INC	V	215678	11/02/2021	6024579	11/04/2021	Issued	1305776-609 UA Locker TS 1305776-025 US Locker TS UA Hustle Fleece	461-36-002-99-00-6498-BS		365.00	PO	20217867
Check Number 6024579 Total:											15,054.00		
4006	Athletic Supply, INC	V	215932	11/08/2021	6024778	11/11/2021	Issued	Badger C2 Short White Paw Print	461-36-042-99-00-6498-G2		746.00	PO	20221762
Check Number 6024778 Total:											746.00		
4006	Athletic Supply, INC	V	214676	10/15/2021	6024939	11/18/2021	Issued	Tees PC455 Port &Comp	199-36-001-91-00-6399-91		868.00	PO	20220818
4006	Athletic Supply, INC	V	216177	11/10/2021	6024939	11/18/2021	Issued	132055 Mens UA OutRun the Storm Pants XL	461-36-999-99-00-6498-AD		55.00	PO	20222137
4006	Athletic Supply, INC	V	216177	11/10/2021	6024939	11/18/2021	Issued	Mens UA OutRun the Storm Pants XL	461-36-999-99-00-6498-AD		55.00	PO	20222137



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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4006	Athletic Supply, INC	V	216177	11/10/2021	6024939	11/18/2021	Issued	UA Tech 2.0 V-Neck XL	461-36-999-99-00-6498-AD		16.00	PO	20222137
4006	Athletic Supply, INC	V	216177	11/10/2021	6024939	11/18/2021	Issued	UA Tech 2.0 V-Neck XL	461-36-999-99-00-6498-AD		16.00	PO	20222137
4006	Athletic Supply, INC	V	216177	11/10/2021	6024939	11/18/2021	Issued	ua tECH 2.0 v nECK xl	461-36-999-99-00-6498-AD		16.00	PO	20222137
4006	Athletic Supply, INC	V	216177	11/10/2021	6024939	11/18/2021	Issued	FREIGHT	461-36-999-99-00-6498-AD		29.00	PO	20222137
4006	Athletic Supply, INC	V	216178	11/10/2021	6024939	11/18/2021	Issued	Football Jerseys White (46)	199-36-042-91-00-6399-B1		2,230.00	PO	20220863
4006	Athletic Supply, INC	V	216179	11/10/2021	6024939	11/18/2021	Issued	mouthpieces 2 bags	461-36-002-99-00-6498-FB		100.00	PO	20222366
4006	Athletic Supply, INC	V	216179	11/10/2021	6024939	11/18/2021	Issued	freight	461-36-002-99-00-6498-FB		15.00	PO	20222366
4006	Athletic Supply, INC	V	216401	11/15/2021	6024939	11/18/2021	Issued	Maroon Jersey Name Plates	461-36-002-99-00-6498-FB		567.00	PO	20222116
4006	Athletic Supply, INC	V	216401	11/15/2021	6024939	11/18/2021	Issued	White Jersey Nameplate	461-36-002-99-00-6498-FB		567.00	PO	20222116
4006	Athletic Supply, INC	V	216401	11/15/2021	6024939	11/18/2021	Issued	Freight	461-36-002-99-00-6498-FB		26.00	PO	20222116
4006	Athletic Supply, INC	V	216403	11/15/2021	6024939	11/18/2021	Issued	UA Chill Polo Maroon 4X	461-36-002-99-00-6498-BB		53.00	PO	20222066
4006	Athletic Supply, INC	V	216403	11/15/2021	6024939	11/18/2021	Issued	ua chill polo 4xt	461-36-002-99-00-6498-BB		53.00	PO	20222066
4006	Athletic Supply, INC	V	216403	11/15/2021	6024939	11/18/2021	Issued	freight	461-36-002-99-00-6498-BB		34.00	PO	20222066
4006	Athletic Supply, INC	V	216547	11/17/2021	6024939	11/18/2021	Issued	VB Gear Knee Pads, Crew Socks,UA Locker Tees, Maroon Jersey, White Jersey UA Squad Woven Pants	461-36-002-99-00-6498-VB		2,420.00	PO	20217739
4006	Athletic Supply, INC	V	216581	11/17/2021	6024939	11/18/2021	Issued	Russell Athletic Dru Power Fleece Crew Sweat Shirt	461-36-001-99-00-6498-GB		252.00	PO	20221840
4006	Athletic Supply, INC	V	216581	11/17/2021	6024939	11/18/2021	Issued	Freight	461-36-001-99-00-6498-GB		13.00	PO	20221840
Check Number 6024939 Total:											7,385.00		
4006	Athletic Supply, INC	V	216834	11/19/2021	6025100	12/02/2021	Issued	1306583-400 UA Mens Rival Polo w/ Embroidered Logo	199-11-999-21-00-6399-00		198.00	PO	20220655
4006	Athletic Supply, INC	V	216834	11/19/2021	6025100	12/02/2021	Issued	1306686-400 US Wom Rival Polo w/ Embroidered Logo	199-11-999-21-00-6399-00		231.00	PO	20220655

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4006	Athletic Supply, INC	V	216834	11/19/2021	6025100	12/02/2021	Issued	Shipping	199-11-999-21-00-6399-00		31.00	PO	20220655
Check Number 6025100 Total:											460.00		
4006	Athletic Supply, INC	V	212942	09/15/2021	6025253	12/09/2021	Issued	Gildan 8000 Grey Shirts (27)	461-36-002-99-00-6498-GB		390.00	PO	20217685
4006	Athletic Supply, INC	V	215790	11/03/2021	6025253	12/09/2021	Issued	UJTJC2W Wom AFF Comp Track Tacer Singlet	199-36-001-91-00-6399-B7		737.26	PO	20220733
4006	Athletic Supply, INC	V	215790	11/03/2021	6025253	12/09/2021	Issued	UJTJC2W Wom AFF Comp Track Tacer Singlet	199-36-001-91-00-6399-G4		92.74	PO	20220733
4006	Athletic Supply, INC	V	216752	11/19/2021	6025253	12/09/2021	Issued	(25) 4120 Bcore Tee Silver w/Blue Print "Iron Bear"	461-36-042-99-00-6498-B2		725.00	PO	20221333
(6) 1360695-035 Athletic Shirts													
(6) 1360695-100 UA Athletics TShirts													
4006	Athletic Supply, INC	V	216833	11/19/2021	6025253	12/09/2021	Issued	SS Port & Company Tri Blend Tee	461-36-002-99-00-6498-FB		1,128.00	PO	20222033
4006	Athletic Supply, INC	V	216833	11/19/2021	6025253	12/09/2021	Issued	Tri Bledn T	461-36-002-99-00-6498-FB		12.00	PO	20222033
4006	Athletic Supply, INC	V	216833	11/19/2021	6025253	12/09/2021	Issued	UA Command 1/4 Zip	461-36-002-99-00-6498-FB		630.00	PO	20222033
4006	Athletic Supply, INC	V	216833	11/19/2021	6025253	12/09/2021	Issued	TRX 14" 20LB med balls freight	461-36-002-99-00-6498-FB		1,032.00	PO	20222033
4006	Athletic Supply, INC	V	216833	11/19/2021	6025253	12/09/2021	Issued		461-36-002-99-00-6498-FB		198.00	PO	20222033
4006	Athletic Supply, INC	V	216949	11/23/2021	6025253	12/09/2021	Issued	under armour custom short sleeve hooded shooter shirt	461-36-001-99-00-6498-GB		106.00	PO	20221940
4006	Athletic Supply, INC	V	216949	11/23/2021	6025253	12/09/2021	Issued	Under Armour Tri-Fecta Snap Pant	461-36-001-99-00-6498-GB		44.00	PO	20221940
4006	Athletic Supply, INC	V	216949	11/23/2021	6025253	12/09/2021	Issued	Freight	461-36-001-99-00-6498-GB		20.00	PO	20221940
4006	Athletic Supply, INC	V	217085	11/30/2021	6025253	12/09/2021	Issued	Maroon Nameplates	461-36-001-99-00-6498-FB		612.00	PO	20221847
4006	Athletic Supply, INC	V	217085	11/30/2021	6025253	12/09/2021	Issued	White Nameplates	461-36-001-99-00-6498-FB		612.00	PO	20221847
4006	Athletic Supply, INC	V	217085	11/30/2021	6025253	12/09/2021	Issued	Shipping	461-36-001-99-00-6498-FB		50.00	PO	20221847

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4006	Athletic Supply, INC	V	217360	12/02/2021	6025253	12/09/2021	Issued	core cleece crewneck sweatshirt	461-36-002-99-00-6498-GB		651.00	PO	20221830
4006	Athletic Supply, INC	V	217360	12/02/2021	6025253	12/09/2021	Issued	Shipping	461-36-002-99-00-6498-GB		59.00	PO	20221830
4006	Athletic Supply, INC	V	217482	12/03/2021	6025253	12/09/2021	Issued	F236 Port Auth Vest Gray Heather W/Emb (One Blank) -3 XL (2 Black)	199-33-999-99-00-6399-00		120.00	PO	20222598
4006	Athletic Supply, INC	V	217482	12/03/2021	6025253	12/09/2021	Issued	L236 Port Auth Vest Gray Heather w/Emb- S (Black)	199-33-999-99-00-6399-00		40.00	PO	20222598
4006	Athletic Supply, INC	V	217482	12/03/2021	6025253	12/09/2021	Issued	S642 Port Auth Tattersall Shirt Grey Blank - 2 XL	199-33-999-99-00-6399-00		52.00	PO	20222598
4006	Athletic Supply, INC	V	217482	12/03/2021	6025253	12/09/2021	Issued	L608 Port Auth Easy Care Shirt Trop Pink- Blank Size S	199-33-999-99-00-6399-00		19.00	PO	20222598
4006	Athletic Supply, INC	V	217482	12/03/2021	6025253	12/09/2021	Issued	J901 Port Auth Soft Shell Jacket Deep Black w/Embr - XL (Black)	199-33-999-99-00-6399-00		39.00	PO	20222598
4006	Athletic Supply, INC	V	217482	12/03/2021	6025253	12/09/2021	Issued	L805 Port Authority Ladies Coat-Gray w/embroidery. S, L, XL- Black	199-33-999-99-00-6399-00		93.00	PO	20222598
4006	Athletic Supply, INC	V	217482	12/03/2021	6025253	12/09/2021	Issued	Freight	199-33-999-99-00-6399-00		18.50	PO	20222598
4006	Athletic Supply, INC	V	217482	12/03/2021	6025253	12/09/2021	Issued	Freight	199-41-750-99-00-6399-00		18.50	PO	20222598
4006	Athletic Supply, INC	V	217482	12/03/2021	6025253	12/09/2021	Issued	229324 Holloway Pullover MaroonAA/ht W/Embroidery. S, L, XL - White	199-41-750-99-00-6399-00		66.00	PO	20222598
4006	Athletic Supply, INC	V	217482	12/03/2021	6025253	12/09/2021	Issued	222542 HOLLOWAY ELECTRIFY 1/2 ZIP PULLOVER-Maroon. 2-XXL Blank	199-41-750-99-00-6399-00		46.00	PO	20222598
4006	Athletic Supply, INC	V	217482	12/03/2021	6025253	12/09/2021	Issued	5900 C2 Utility Polo Silver w/Embr Comes in Mens Sizes only (Silver)	199-41-750-99-00-6399-00		38.00	PO	20222598
Check Number 6025253 Total:											7,649.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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4006	Athletic Supply, INC	V	217766	12/09/2021	6025515	12/16/2021	Issued	Maquina Short Maroon/Black 27 each 5100 C2 Tee Maroon/White 27 each Soccer Balls (8) Maroon/White Soccer Socks 50 Each	199-36-002-91-00-6399-B8		3,085.00	PO	20217699
Check Number 6025515 Total:											3,085.00		
4006	Athletic Supply, INC	V	212515	09/08/2021	6025647	01/07/2022	Issued	100 Girldes	199-36-042-91-00-6399-B1		2,450.00	PO	20217733
4006	Athletic Supply, INC	V	218257	12/16/2021	6025647	01/07/2022	Issued	Attached	461-36-002-99-00-6498-B1		2,887.00	Check Request	221011
4006	Athletic Supply, INC	V	218658	12/27/2021	6025647	01/07/2022	Issued	MENS UA SPORTSTYLE STADIUM SS HOODIE BLK W/ LOGO	461-36-041-99-00-6498-B2		198.00	PO	20222601
4006	Athletic Supply, INC	V	218658	12/27/2021	6025647	01/07/2022	Issued	Mens UA Sportstyle Stadium Short Sleeve Hoodie	461-36-041-99-00-6498-B2		1,777.00	PO	20222601
4006	Athletic Supply, INC	V	218685	12/28/2021	6025647	01/07/2022	Issued	1351354-011 UA Short Sleeve 1351354-102 UA 1351354-602 UA 1351354-003 UA 3023559-002 UA 1360756-UA 1359348-001 UA 1351234-001 UA 1300261-001 UA 1350097-035 UA	461-36-001-99-00-6498-GS		743.00	PO	20221256
Check Number 6025647 Total:											8,055.00		
4006	Athletic Supply, INC	V	215789	11/03/2021	6025734	01/13/2022	Issued	Wom AF LS Training Tee	461-36-002-99-00-6498-GS		836.00	PO	20221528
4006	Athletic Supply, INC	V	215789	11/03/2021	6025734	01/13/2022	Issued	Black Womens Jogger Pants	461-36-002-99-00-6498-GS		528.00	PO	20221528
4006	Athletic Supply, INC	V	215789	11/03/2021	6025734	01/13/2022	Issued	Freight	461-36-002-99-00-6498-GS		75.00	PO	20221528
4006	Athletic Supply, INC	V	216291	11/12/2021	6025734	01/13/2022	Issued	Glyco Gym Chalk	199-36-002-91-00-6399-B9		106.00	PO	20222204

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6025734 Total:	1,545.00		
4006	Athletic Supply, INC	V	219029	01/10/2022	6025972	01/20/2022	Issued	Women Unedged Tank Maroon Web	199-36-001-91-00-6399-B4		576.00	PO	20221767
4006	Athletic Supply, INC	V	219029	01/10/2022	6025972	01/20/2022	Issued	Women Unedged Tank White Ref	199-36-001-91-00-6399-B4		576.00	PO	20221767
4006	Athletic Supply, INC	V	219029	01/10/2022	6025972	01/20/2022	Issued	AF Sideline Qtr Zip Maroon	199-36-001-91-00-6399-B4		1,456.00	PO	20221767
4006	Athletic Supply, INC	V	219029	01/10/2022	6025972	01/20/2022	Issued	Maroon Womens Locker Tee	199-36-001-91-00-6399-B4		285.00	PO	20221767
4006	Athletic Supply, INC	V	219029	01/10/2022	6025972	01/20/2022	Issued	Freight	199-36-001-91-00-6399-B4		107.00	PO	20221767
4006	Athletic Supply, INC	V	219105	01/11/2022	6025972	01/20/2022	Issued	UA Hustle Backpack	461-36-001-99-00-6498-XC		455.00	PO	20222657
										Check Number 6025972 Total:	3,455.00		
4006	Athletic Supply, INC	V	219485	01/19/2022	6026066	01/27/2022	Issued	Laundry Clips 132056	199-36-041-91-00-6399-B1		940.00	PO	20220804
4006	Athletic Supply, INC	V	219486	01/19/2022	6026066	01/27/2022	Issued	Champion 8' Ball Bearing Speed Ropes	199-36-002-91-00-6399-B1		35.00	PO	20221631
4006	Athletic Supply, INC	V	219486	01/19/2022	6026066	01/27/2022	Issued	Champion 10" Ball Bearing Speed Ropes	199-36-002-91-00-6399-B1		40.00	PO	20221631
4006	Athletic Supply, INC	V	219486	01/19/2022	6026066	01/27/2022	Issued	Laundry Straps	199-36-002-91-00-6399-B1		60.00	PO	20221631
4006	Athletic Supply, INC	V	219486	01/19/2022	6026066	01/27/2022	Issued	Skull and Cross Bones Award Stickers	199-36-002-91-00-6399-B1		132.00	PO	20221631
4006	Athletic Supply, INC	V	219486	01/19/2022	6026066	01/27/2022	Issued	Star Award Stickers Sheets	199-36-002-91-00-6399-B1		132.00	PO	20221631
4006	Athletic Supply, INC	V	219486	01/19/2022	6026066	01/27/2022	Issued	Horseshoe Award Stickers	199-36-002-91-00-6399-B1		132.00	PO	20221631
4006	Athletic Supply, INC	V	219486	01/19/2022	6026066	01/27/2022	Issued	Inter Link Jaw Pads	199-36-002-91-00-6399-B1		55.00	PO	20221631
4006	Athletic Supply, INC	V	219486	01/19/2022	6026066	01/27/2022	Issued	7/8" Pairs	199-36-002-91-00-6399-B1		55.00	PO	20221631
4006	Athletic Supply, INC	V	219486	01/19/2022	6026066	01/27/2022	Issued	1 1/8" Pairs	199-36-002-91-00-6399-B1		55.00	PO	20221631
4006	Athletic Supply, INC	V	219486	01/19/2022	6026066	01/27/2022	Issued	Moutpieces Pack 100	199-36-002-91-00-6399-B1		50.00	PO	20221631
4006	Athletic Supply, INC	V	219486	01/19/2022	6026066	01/27/2022	Issued	Helmet Pump W Needle	199-36-002-91-00-6399-B1		47.50	PO	20221631
4006	Athletic Supply, INC	V	219486	01/19/2022	6026066	01/27/2022	Issued	Mox Box Speed	199-36-002-91-00-6399-B1		225.00	PO	20221631
4006	Athletic Supply, INC	V	219486	01/19/2022	6026066	01/27/2022	Issued	Speed Flex Chin Straps	199-36-002-91-00-6399-B1		210.00	PO	20221631

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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4006	Athletic Supply, INC	V	219486	01/19/2022	6026066	01/27/2022	Issued	Freight	199-36-002-91-00-6399-B1		71.50	PO	20221631
4006	Athletic Supply, INC	V	219752	01/25/2022	6026066	01/27/2022	Issued	compass women's w/ embroidery	199-23-042-99-00-6399-00		266.00	PO	20222565
4006	Athletic Supply, INC	V	219752	01/25/2022	6026066	01/27/2022	Issued	compass men's w/ embroidery	199-23-042-99-00-6399-00		38.00	PO	20222565
4006	Athletic Supply, INC	V	219752	01/25/2022	6026066	01/27/2022	Issued	shipping	199-23-042-99-00-6399-00		37.00	PO	20222565
Check Number 6026066 Total:											2,581.00		
4006	Athletic Supply, INC	V	220382	02/03/2022	6026371	02/10/2022	Issued	1306060-040 Grey Team Hustle Backpacks Adidas Tiro Pro Ball Size 5 130510-025 UA Locker Tees UA Fleece Joggers 229162 Holloway Conquest 1350196-001 UA Shorts 1303047-100 White Woven Jacket Order Number 135074	199-36-001-91-00-6399-G8		3,488.00	PO	20220609
4006	Athletic Supply, INC	V	220383	02/03/2022	6026371	02/10/2022	Issued	White Tees 5100 C2 Maroon Tees 5100 Cs UA Squad Coaches short sleeves Gametime short Mini Fungo Screen Procage Series 1st Base Fungo Yard backpacks Cad Cut Logos for helmets TCK Pattern Schutt 5 Spike Homeplate	199-36-001-91-00-6399-G5		3,825.00	PO	20220006
4006	Athletic Supply, INC	V	220526	02/04/2022	6026371	02/10/2022	Issued	Nylon #36 13X30 Backstop Net	199-36-002-91-00-6399-B5		215.00	PO	20223230
4006	Athletic Supply, INC	V	220526	02/04/2022	6026371	02/10/2022	Issued	Nylon #36 13X30 Backstop Net	461-36-002-99-00-6498-B1		120.00	PO	20223230

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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4006	Athletic Supply, INC	V	220526	02/04/2022	6026371	02/10/2022	Issued	Freight	461-36-002-99-00-6498-B1		55.00	PO	20223230
Check Number 6026371 Total:											7,703.00		
4006	Athletic Supply, INC	V	220257	02/01/2022	6026581	02/24/2022	Issued	Dudley Thunder Hear Balls (6) Softball Batting Helmet (20)	461-36-001-99-00-6498-SB		975.00	PO	20220034
4006	Athletic Supply, INC	V	221322	02/16/2022	6026581	02/24/2022	Issued	Fleece Anorak	199-36-001-91-00-6399-B3		1,250.00	PO	20223195
4006	Athletic Supply, INC	V	221322	02/16/2022	6026581	02/24/2022	Issued	jogger pant	199-36-001-91-00-6399-B3		600.00	PO	20223195
4006	Athletic Supply, INC	V	221322	02/16/2022	6026581	02/24/2022	Issued	Grey Hoodies Maroon	199-36-001-91-00-6399-B3		500.00	PO	20223195
4006	Athletic Supply, INC	V	221322	02/16/2022	6026581	02/24/2022	Issued	Black Mens UA Shorts 5"	199-36-001-91-00-6399-B3		462.00	PO	20223195
4006	Athletic Supply, INC	V	221322	02/16/2022	6026581	02/24/2022	Issued	Armour Fleece 1/2 Zip	199-36-001-91-00-6399-B3		132.00	PO	20223195
4006	Athletic Supply, INC	V	221322	02/16/2022	6026581	02/24/2022	Issued	Freight	199-36-001-91-00-6399-B3		56.00	PO	20223195
4006	Athletic Supply, INC	V	221323	02/16/2022	6026581	02/24/2022	Issued	4k Shot Put	199-36-041-91-00-6399-B3		44.00	PO	20223765
4006	Athletic Supply, INC	V	221323	02/16/2022	6026581	02/24/2022	Issued	1K Blazer Core Disc	199-36-041-91-00-6399-B3		80.00	PO	20223765
4006	Athletic Supply, INC	V	221323	02/16/2022	6026581	02/24/2022	Issued	Starting Blocks	199-36-041-91-00-6399-B3		486.00	PO	20223765
4006	Athletic Supply, INC	V	221323	02/16/2022	6026581	02/24/2022	Issued	165 Ft Measuring Tapes	199-36-041-91-00-6399-B3		52.00	PO	20223765
4006	Athletic Supply, INC	V	221323	02/16/2022	6026581	02/24/2022	Issued	Fleece Hoodie	199-36-041-91-00-6399-B3		222.00	PO	20223765
4006	Athletic Supply, INC	V	221323	02/16/2022	6026581	02/24/2022	Issued	Freight	199-36-041-91-00-6399-B3		71.00	PO	20223765
4006	Athletic Supply, INC	V	221323	02/16/2022	6026581	02/24/2022	Issued	Freight	461-36-041-99-00-6498-B2		45.00	PO	20223765
4006	Athletic Supply, INC	V	221471	02/17/2022	6026581	02/24/2022	Issued	Schutt Vengeance Matte Maroon w Maroon Cage Medium T Back for Helmet Screws Butters White Gloves Cotton Tees Print UA Charged Commit TR3 Training Shoes Order 132002	199-36-002-91-00-6399-B1		1,835.00	PO	20220202
4006	Athletic Supply, INC	V	221472	02/17/2022	6026581	02/24/2022	Issued	UA Zinger Short Sleeve	199-36-002-91-00-6399-B6		1,812.00	PO	20220739

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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4006	Athletic Supply, INC	V	221472	02/17/2022	6026581	02/24/2022	Issued	Polo Zinger Sleeveless Polo UA Playoff 1361821-035	199-36-002-91-00-6399-B6				
4006	Athletic Supply, INC	V	221473	02/17/2022	6026581	02/24/2022	Issued	UA Hustle Fleece	461-36-001-99-00-6498-BS		273.00	PO	20223112
4006	Athletic Supply, INC	V	221473	02/17/2022	6026581	02/24/2022	Issued	UA Command Warm Up	461-36-001-99-00-6498-BS		301.00	PO	20223112
4006	Athletic Supply, INC	V	221473	02/17/2022	6026581	02/24/2022	Issued	Performance Team Polo	461-36-001-99-00-6498-BS		84.00	PO	20223112
4006	Athletic Supply, INC	V	221473	02/17/2022	6026581	02/24/2022	Issued	Armour Fleece	461-36-001-99-00-6498-BS		42.00	PO	20223112
4006	Athletic Supply, INC	V	221473	02/17/2022	6026581	02/24/2022	Issued	Freight	461-36-001-99-00-6498-BS		35.00	PO	20223112
4006	Athletic Supply, INC	V	221535	02/18/2022	6026581	02/24/2022	Issued	Baden Perfection Red/White/Navy	461-36-002-99-00-6498-VB		620.00	PO	20223619
4006	Athletic Supply, INC	V	221535	02/18/2022	6026581	02/24/2022	Issued	Baden perfection Ball Hammock	461-36-002-99-00-6498-VB		596.00	PO	20223619
4006	Athletic Supply, INC	V	221535	02/18/2022	6026581	02/24/2022	Issued	Freight	461-36-002-99-00-6498-VB		94.00	PO	20223619
Check Number 6026581 Total:											10,667.00		
4006	Athletic Supply, INC	V	217464	12/03/2021	6026897	03/10/2022	Issued	wilson basketballs	199-36-041-91-00-6399-B2		340.00	PO	20221967
4006	Athletic Supply, INC	V	217464	12/03/2021	6026897	03/10/2022	Issued	Sets of 2" Saucer Cones	199-36-041-91-00-6399-B2		20.00	PO	20221967
4006	Athletic Supply, INC	V	217464	12/03/2021	6026897	03/10/2022	Issued	Poly Spots	199-36-041-91-00-6399-B2		60.00	PO	20221967
4006	Athletic Supply, INC	V	217464	12/03/2021	6026897	03/10/2022	Issued	Basketball Scorebooks	199-36-041-91-00-6399-B2		10.00	PO	20221967
4006	Athletic Supply, INC	V	217464	12/03/2021	6026897	03/10/2022	Issued	D Man Defender SKLZ	199-36-041-91-00-6399-B2		130.00	PO	20221967
4006	Athletic Supply, INC	V	217464	12/03/2021	6026897	03/10/2022	Issued	AF Men Qtr Zip Web Ref EB5046	199-36-041-91-00-6399-B2		318.00	PO	20221967
4006	Athletic Supply, INC	V	217464	12/03/2021	6026897	03/10/2022	Issued	Freight	199-36-041-91-00-6399-B2		72.00	PO	20221967
4006	Athletic Supply, INC	V	217536	12/03/2021	6026897	03/10/2022	Issued	KBW Field Conditioner MW SB	199-36-999-91-00-6249-14		476.00	PO	20222710
4006	Athletic Supply, INC	V	217536	12/03/2021	6026897	03/10/2022	Issued	Freight	199-36-999-91-00-6249-14		100.00	PO	20222710
4006	Athletic Supply, INC	V	217858	12/09/2021	6026897	03/10/2022	Issued	Coaches Gear MW GBSKB Grey Locker Tee White Locker Tee	461-36-002-99-00-6498-GB		1,020.00	PO	20220790



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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4006	Athletic Supply, INC	V	217858	12/09/2021	6026897	03/10/2022	Issued	Dk Grey Tee Fleece Hoody Stadium Hoody Terry Fleece Anorak Terry Fleece Joggers	461-36-002-99-00-6498-GB				
4006	Athletic Supply, INC	V	218618	12/22/2021	6026897	03/10/2022	Issued	132039 Jump Ropes With Bearings	199-36-041-91-00-6399-B2		50.00	PO	20223038
4006	Athletic Supply, INC	V	218618	12/22/2021	6026897	03/10/2022	Issued	Jump Ropes With Bearings	199-36-041-91-00-6399-B3		20.00	PO	20223038
4006	Athletic Supply, INC	V	218618	12/22/2021	6026897	03/10/2022	Issued	freight	199-36-041-91-00-6399-B3		25.00	PO	20223038
4006	Athletic Supply, INC	V	219109	01/11/2022	6026897	03/10/2022	Issued	Spalding Soccer Balls	461-36-002-99-00-6498-BS		720.00	PO	20222340
4006	Athletic Supply, INC	V	219109	01/11/2022	6026897	03/10/2022	Issued	Soccer Goal Bags	461-36-002-99-00-6498-BS		165.00	PO	20222340
4006	Athletic Supply, INC	V	219109	01/11/2022	6026897	03/10/2022	Issued	Locker Tees Black	461-36-002-99-00-6498-BS		310.00	PO	20222340
4006	Athletic Supply, INC	V	219109	01/11/2022	6026897	03/10/2022	Issued	Freight	461-36-002-99-00-6498-BS		65.00	PO	20222340
4006	Athletic Supply, INC	V	219929	01/26/2022	6026897	03/10/2022	Issued	UA Hustle Fleece Zip W/Crest	199-36-002-91-00-6399-B8		415.00	PO	20223117
4006	Athletic Supply, INC	V	219929	01/26/2022	6026897	03/10/2022	Issued	UA Hustle Fleece Zip W/Crest	461-36-002-99-00-6498-BS		599.00	PO	20223117
4006	Athletic Supply, INC	V	219929	01/26/2022	6026897	03/10/2022	Issued	Hustle fleece	461-36-002-99-00-6498-BS		248.00	PO	20223117
4006	Athletic Supply, INC	V	219929	01/26/2022	6026897	03/10/2022	Issued	Freight	461-36-002-99-00-6498-BS		63.00	PO	20223117
4006	Athletic Supply, INC	V	220012	01/28/2022	6026897	03/10/2022	Issued	M Banner Lofa in the bending bar Powerlifting Tshirts	461-36-001-99-00-6498-FB		950.00	PO	20223561
4006	Athletic Supply, INC	V	220012	01/28/2022	6026897	03/10/2022	Issued	Freight	461-36-001-99-00-6498-FB		45.00	PO	20223561
4006	Athletic Supply, INC	V	222313	03/04/2022	6026897	03/10/2022	Issued	Hustle Fleece Hoodie	199-36-002-91-00-6399-B3		2,080.00	PO	20223067
4006	Athletic Supply, INC	V	222313	03/04/2022	6026897	03/10/2022	Issued	black tees	199-36-002-91-00-6399-B3		920.00	PO	20223067
4006	Athletic Supply, INC	V	222313	03/04/2022	6026897	03/10/2022	Issued	black tees	199-36-002-91-00-6399-G4		70.00	PO	20223067
4006	Athletic Supply, INC	V	222313	03/04/2022	6026897	03/10/2022	Issued	Launch Run Shorts	199-36-002-91-00-6399-G4		264.00	PO	20223067
4006	Athletic Supply, INC	V	222313	03/04/2022	6026897	03/10/2022	Issued	UA Short Sleeve Hoodie	199-36-002-91-00-6399-G4		336.00	PO	20223067

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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4006	Athletic Supply, INC	V	222313	03/04/2022	6026897	03/10/2022	Issued	Mens UA Slvls Compression Crew	199-36-002-91-00-6399-G4		1,560.00	PO	20223067
4006	Athletic Supply, INC	V	222313	03/04/2022	6026897	03/10/2022	Issued	freight	199-36-002-91-00-6399-G4		135.00	PO	20223067
Check Number 6026897 Total:											11,586.00		
4006	Athletic Supply, INC	V	215886	11/05/2021	6027132	03/25/2022	Issued	Pro Compression Sleeveless Crew	461-36-001-99-00-6498-FB		510.00	PO	20222236
4006	Athletic Supply, INC	V	215886	11/05/2021	6027132	03/25/2022	Issued	Black Badger Shorts	461-36-001-99-00-6498-FB		300.00	PO	20222236
4006	Athletic Supply, INC	V	215886	11/05/2021	6027132	03/25/2022	Issued	Freight	461-36-001-99-00-6498-FB		40.00	PO	20222236
4006	Athletic Supply, INC	V	221684	02/22/2022	6027132	03/25/2022	Issued	BAG OF 100 MOUTHPIECES ROYAL BLUE	199-36-042-91-00-6399-B1		50.00	PO	20224059
4006	Athletic Supply, INC	V	221684	02/22/2022	6027132	03/25/2022	Issued	Hoodies	199-36-042-91-00-6399-B1		244.00	PO	20224059
4006	Athletic Supply, INC	V	221685	02/22/2022	6027132	03/25/2022	Issued	UA W Kick Singlet Royal w/2 Col Print	199-36-042-91-00-6399-G4		750.00	PO	20224043
4006	Athletic Supply, INC	V	221685	02/22/2022	6027132	03/25/2022	Issued	Badger B Core Track Short Black and Blank	199-36-042-91-00-6399-G4		250.00	PO	20224043
4006	Athletic Supply, INC	V	221685	02/22/2022	6027132	03/25/2022	Issued	Badger B Core Track Short Black and Blank	461-36-042-99-00-6498-G2		300.00	PO	20224043
4006	Athletic Supply, INC	V	221685	02/22/2022	6027132	03/25/2022	Issued	UA W's Game Time Tank	461-36-042-99-00-6498-G2		460.00	PO	20224043
4006	Athletic Supply, INC	V	221685	02/22/2022	6027132	03/25/2022	Issued	Freight	461-36-042-99-00-6498-G2		40.00	PO	20224043
Check Number 6027132 Total:											2,944.00		
4006	Athletic Supply, INC	V	223132	03/18/2022	6027307	03/31/2022	Issued	Badger Tees 5100 AXXS-300 AS-400 AM-450 AL-250 AX: - 100 AXXL 50 AXXX: - 10	461-36-999-99-00-6498-AD		5,813.92	PO	20224406
4006	Athletic Supply, INC	V	223132	03/18/2022	6027307	03/31/2022	Issued	Freight	461-36-999-99-00-6498-AD		165.00	PO	20224406
4006	Athletic Supply, INC	V	223132	03/18/2022	6027307	03/31/2022	Issued	Badger Tees 5100 AXXS-300 AS-400 AM-450 AL-250 AX: - 100 AXXL 50 AXXX: - 10	461-36-999-99-00-6498-PE		3,936.08	PO	20224406
4006	Athletic Supply, INC	V	223132	03/18/2022	6027307	03/31/2022	Issued	PE Uniforms YM - 40 YL - 200	461-36-999-99-00-6498-PE		1,500.00	PO	20224406

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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4006	Athletic Supply, INC	V	223133	03/18/2022	6027307	03/31/2022	Issued	Holloway Ladies Flux Polo	199-41-720-99-00-6399-00		144.00	PO	20223013
4006	Athletic Supply, INC	V	223133	03/18/2022	6027307	03/31/2022	Issued	Holloway Ladies Revival Jacket	199-41-720-99-00-6399-00		116.00	PO	20223013
4006	Athletic Supply, INC	V	223133	03/18/2022	6027307	03/31/2022	Issued	Holloway Ladies Tenacity Pullover	199-41-720-99-00-6399-00		69.00	PO	20223013
4006	Athletic Supply, INC	V	223133	03/18/2022	6027307	03/31/2022	Issued	Ladies Electrify Coolcore 1/2 zip pullover	199-41-720-99-00-6399-00		35.00	PO	20223013
4006	Athletic Supply, INC	V	223133	03/18/2022	6027307	03/31/2022	Issued	Shipping	199-41-720-99-00-6399-00		43.00	PO	20223013
Check Number 6027307 Total:											11,822.00		
4006	Athletic Supply, INC	V	223533	03/29/2022	6027621	04/08/2022	Issued	Brute Pitchers Safety Style NB183	461-36-002-99-00-6498-B1		520.00	PO	20225041
4006	Athletic Supply, INC	V	223533	03/29/2022	6027621	04/08/2022	Issued	Freight	461-36-002-99-00-6498-B1		185.00	PO	20225041
Check Number 6027621 Total:											705.00		
4006	Athletic Supply, INC	V	217481	12/03/2021	6027836	04/14/2022	Issued	UA Hovr Sonic 4 - Black	461-36-001-99-00-6498-SB		146.00	PO	20221504
4006	Athletic Supply, INC	V	217481	12/03/2021	6027836	04/14/2022	Issued	UA Hovr Sonic Womens	461-36-001-99-00-6498-SB		219.00	PO	20221504
4006	Athletic Supply, INC	V	217481	12/03/2021	6027836	04/14/2022	Issued	UA Hovr Sonic	461-36-001-99-00-6498-SB		146.00	PO	20221504
4006	Athletic Supply, INC	V	217481	12/03/2021	6027836	04/14/2022	Issued	UA Hovr Sonic 4 Women	461-36-001-99-00-6498-SB		219.00	PO	20221504
4006	Athletic Supply, INC	V	217481	12/03/2021	6027836	04/14/2022	Issued	Mens IsoChill Polo	461-36-001-99-00-6498-SB		170.00	PO	20221504
4006	Athletic Supply, INC	V	217481	12/03/2021	6027836	04/14/2022	Issued	MensIsoChill Polo	461-36-001-99-00-6498-SB		170.00	PO	20221504
4006	Athletic Supply, INC	V	217481	12/03/2021	6027836	04/14/2022	Issued	Womens UA Command 1/4 Zip	461-36-001-99-00-6498-SB		138.00	PO	20221504
4006	Athletic Supply, INC	V	217481	12/03/2021	6027836	04/14/2022	Issued	UA Command	461-36-001-99-00-6498-SB		92.00	PO	20221504
4006	Athletic Supply, INC	V	217481	12/03/2021	6027836	04/14/2022	Issued	UA Athletics Tee Blank Maroon	461-36-001-99-00-6498-SB		80.00	PO	20221504
4006	Athletic Supply, INC	V	217481	12/03/2021	6027836	04/14/2022	Issued	UA Athletics Tee Blank Black	461-36-001-99-00-6498-SB		80.00	PO	20221504
4006	Athletic Supply, INC	V	217481	12/03/2021	6027836	04/14/2022	Issued	UA Locker Pocket Shorts	461-36-001-99-00-6498-SB		44.00	PO	20221504
4006	Athletic Supply, INC	V	217481	12/03/2021	6027836	04/14/2022	Issued	Womens UA Locker Woven Shorts	461-36-001-99-00-6498-SB		57.00	PO	20221504

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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4006	Athletic Supply, INC	V	217481	12/03/2021	6027836	04/14/2022	Issued	UA Locker Jacquard 1/4 Zip	461-36-001-99-00-6498-SB		72.00	PO	20221504
4006	Athletic Supply, INC	V	217481	12/03/2021	6027836	04/14/2022	Issued	Strioe Mix Polo Maroon	461-36-001-99-00-6498-SB		96.00	PO	20221504
4006	Athletic Supply, INC	V	217481	12/03/2021	6027836	04/14/2022	Issued	Freight	461-36-001-99-00-6498-SB		51.00	PO	20221504
4006	Athletic Supply, INC	V	218121	12/14/2021	6027836	04/14/2022	Issued	Fianle PS Maroon Medium	199-36-002-91-00-6399-G8		357.00	PO	20221527
4006	Athletic Supply, INC	V	218121	12/14/2021	6027836	04/14/2022	Issued	Finale PS White all Medium	199-36-002-91-00-6399-G8		357.00	PO	20221527
4006	Athletic Supply, INC	V	218121	12/14/2021	6027836	04/14/2022	Issued	Locker Tees Maroon 2.0	199-36-002-91-00-6399-G8		396.00	PO	20221527
4006	Athletic Supply, INC	V	218121	12/14/2021	6027836	04/14/2022	Issued	UA LOcker Shorts	199-36-002-91-00-6399-G8		484.00	PO	20221527
4006	Athletic Supply, INC	V	218121	12/14/2021	6027836	04/14/2022	Issued	Black Locker Tee	199-36-002-91-00-6399-G8		484.00	PO	20221527
4006	Athletic Supply, INC	V	218121	12/14/2021	6027836	04/14/2022	Issued	Soccer Game Balls	199-36-002-91-00-6399-G8		132.00	PO	20221527
4006	Athletic Supply, INC	V	218121	12/14/2021	6027836	04/14/2022	Issued	Locker Tee 2.0	199-36-002-91-00-6399-G8		23.00	PO	20221527
4006	Athletic Supply, INC	V	218121	12/14/2021	6027836	04/14/2022	Issued	Locker Tee 2.0	199-36-002-91-00-6399-G8		23.00	PO	20221527
4006	Athletic Supply, INC	V	218121	12/14/2021	6027836	04/14/2022	Issued	UA Armourfuse Training 1/4 Zips	199-36-002-91-00-6399-G8		1,166.00	PO	20221527
4006	Athletic Supply, INC	V	218121	12/14/2021	6027836	04/14/2022	Issued	Golazo 2.0 Shorts	199-36-002-91-00-6399-G8		108.00	PO	20221527
4006	Athletic Supply, INC	V	218121	12/14/2021	6027836	04/14/2022	Issued	Freight	199-36-002-91-00-6399-G8		91.00	PO	20221527
4006	Athletic Supply, INC	V	218747	12/28/2021	6027836	04/14/2022	Issued	UA Athletics Tee Maroon	461-36-001-99-00-6498-BS		150.00	PO	20221487
4006	Athletic Supply, INC	V	218747	12/28/2021	6027836	04/14/2022	Issued	Mens UA Tech 1/2 ZipLong Sleeve 1328495-090	461-36-001-99-00-6498-BS		72.00	PO	20221487
4006	Athletic Supply, INC	V	218747	12/28/2021	6027836	04/14/2022	Issued	Mens UA Command Shield Embr	461-36-001-99-00-6498-BS		135.00	PO	20221487
4006	Athletic Supply, INC	V	218747	12/28/2021	6027836	04/14/2022	Issued	UA team Hustle 3.0 W/Shield Emb	461-36-001-99-00-6498-BS		84.00	PO	20221487
4006	Athletic Supply, INC	V	218747	12/28/2021	6027836	04/14/2022	Issued	UA Locker 9" Short	461-36-001-99-00-6498-BS		42.00	PO	20221487
4006	Athletic Supply, INC	V	218747	12/28/2021	6027836	04/14/2022	Issued	UA Locker 9" Pocketed Shorts	461-36-001-99-00-6498-BS		42.00	PO	20221487
4006	Athletic Supply, INC	V	218747	12/28/2021	6027836	04/14/2022	Issued	UA Locker 9"Pocketed Shorts	461-36-001-99-00-6498-BS		42.00	PO	20221487

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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4006	Athletic Supply, INC	V	218747	12/28/2021	6027836	04/14/2022	Issued	UA Trophy Polo	461-36-001-99-00-6498-BS		94.00	PO	20221487
4006	Athletic Supply, INC	V	218747	12/28/2021	6027836	04/14/2022	Issued	UA Hustle	461-36-001-99-00-6498-BS		132.00	PO	20221487
4006	Athletic Supply, INC	V	218747	12/28/2021	6027836	04/14/2022	Issued	Freight	461-36-001-99-00-6498-BS		37.00	PO	20221487
4006	Athletic Supply, INC	V	218748	12/28/2021	6027836	04/14/2022	Issued	Gametime Short Maroon B45E57	199-36-001-91-00-6399-B8		950.00	PO	20221486
4006	Athletic Supply, INC	V	218748	12/28/2021	6027836	04/14/2022	Issued	Gmetime Short White B45E57	199-36-001-91-00-6399-B8		950.00	PO	20221486
4006	Athletic Supply, INC	V	218748	12/28/2021	6027836	04/14/2022	Issued	Gamtime White Crew Jersey 67F8DC	199-36-001-91-00-6399-B8		1,100.00	PO	20221486
4006	Athletic Supply, INC	V	218748	12/28/2021	6027836	04/14/2022	Issued	Mens UA Showdown Pants	199-36-001-91-00-6399-B8		48.00	PO	20221486
4006	Athletic Supply, INC	V	218748	12/28/2021	6027836	04/14/2022	Issued	Mens UA Showdown Pants	199-36-001-91-00-6399-B8		48.00	PO	20221486
4006	Athletic Supply, INC	V	218748	12/28/2021	6027836	04/14/2022	Issued	Mens UA Showdown Pants	199-36-001-91-00-6399-B8		48.00	PO	20221486
4006	Athletic Supply, INC	V	218748	12/28/2021	6027836	04/14/2022	Issued	UA Athletics Black	199-36-001-91-00-6399-B8		138.00	PO	20221486
4006	Athletic Supply, INC	V	218748	12/28/2021	6027836	04/14/2022	Issued	Steel Heather Athletics Tee UA	199-36-001-91-00-6399-B8		144.00	PO	20221486
4006	Athletic Supply, INC	V	218748	12/28/2021	6027836	04/14/2022	Issued	Freight	199-36-001-91-00-6399-B8		74.00	PO	20221486
4006	Athletic Supply, INC	V	219031	01/10/2022	6027836	04/14/2022	Issued	UA Training Crew Sock Large	461-36-002-99-00-6498-GB		36.00	PO	20222243
4006	Athletic Supply, INC	V	219031	01/10/2022	6027836	04/14/2022	Issued	UA Team Crew Sock Medium	461-36-002-99-00-6498-GB		90.00	PO	20222243
4006	Athletic Supply, INC	V	219031	01/10/2022	6027836	04/14/2022	Issued	spalding TF 1000 Platinum 28.5 Girls Balls	461-36-002-99-00-6498-GB		420.00	PO	20222243
4006	Athletic Supply, INC	V	219031	01/10/2022	6027836	04/14/2022	Issued	Hoka Clifton Mens Size 9.5-2,11	461-36-002-99-00-6498-GB		345.00	PO	20222243
4006	Athletic Supply, INC	V	219031	01/10/2022	6027836	04/14/2022	Issued	UA Run NS Tab	461-36-002-99-00-6498-GB		36.00	PO	20222243
4006	Athletic Supply, INC	V	219031	01/10/2022	6027836	04/14/2022	Issued	Womens UA Swacket Team	461-36-002-99-00-6498-GB		152.00	PO	20222243
4006	Athletic Supply, INC	V	219031	01/10/2022	6027836	04/14/2022	Issued	freight	461-36-002-99-00-6498-GB		55.00	PO	20222243
4006	Athletic Supply, INC	V	219106	01/11/2022	6027836	04/14/2022	Issued	Jerseez youth Nublend	199-36-042-91-00-6399-B4		396.00	PO	20222486
4006	Athletic Supply, INC	V	219106	01/11/2022	6027836	04/14/2022	Issued	Jerzees Nublend Youth Sweatpants	199-36-042-91-00-6399-B4		387.00	PO	20222486

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4006	Athletic Supply, INC	V	219106	01/11/2022	6027836	04/14/2022	Issued	Freight	199-36-042-91-00-6399-B4		17.00	PO	20222486
4006	Athletic Supply, INC	V	220525	02/04/2022	6027836	04/14/2022	Issued	Wom AF LS Training Tee WR 6441 EB	461-36-002-99-00-6498-GS		76.00	PO	20223015
4006	Athletic Supply, INC	V	220525	02/04/2022	6027836	04/14/2022	Issued	Womens Jogger Pants	461-36-002-99-00-6498-GS		48.00	PO	20223015
4006	Athletic Supply, INC	V	220525	02/04/2022	6027836	04/14/2022	Issued	UA Armourfuse Training	461-36-002-99-00-6498-GS		106.00	PO	20223015
4006	Athletic Supply, INC	V	220525	02/04/2022	6027836	04/14/2022	Issued	Locker Woven Shorts 1351232-609	461-36-002-99-00-6498-GS		486.00	PO	20223015
4006	Athletic Supply, INC	V	220525	02/04/2022	6027836	04/14/2022	Issued	Golazo Shorts	461-36-002-99-00-6498-GS		60.00	PO	20223015
4006	Athletic Supply, INC	V	220525	02/04/2022	6027836	04/14/2022	Issued	Freight	461-36-002-99-00-6498-GS		44.00	PO	20223015
4006	Athletic Supply, INC	V	220831	02/08/2022	6027836	04/14/2022	Issued	Gill Crossbar Putter Upper	461-36-001-99-00-6498-XC		75.00	PO	20223892
4006	Athletic Supply, INC	V	220833	02/08/2022	6027836	04/14/2022	Issued	Towel Bundles	461-36-001-99-00-6498-FB		680.00	PO	20224037
4006	Athletic Supply, INC	V	220834	02/08/2022	6027836	04/14/2022	Issued	UA 3025379-001 UA 1366288-001 UA 1364407-036	461-36-002-99-00-6498-GF		620.00	PO	20220740
4006	Athletic Supply, INC	V	220835	02/08/2022	6027836	04/14/2022	Issued	(10) 3024785-010 UA Curry Black (23) 3025996-003 Hovr Havoc Clone-Black (20) MD6448 McDavid Knee Hex Sleeves Black (30) MD6446X McDavid Hex Tuf Leg-Black	199-36-002-91-00-6399-G2		195.11	PO	20221327
4006	Athletic Supply, INC	V	220835	02/08/2022	6027836	04/14/2022	Issued	(10) 3024785-010 UA Curry Black (23) 3025996-003 Hovr Havoc Clone-Black (20) MD6448 McDavid Knee Hex Sleeves Black (30) MD6446X McDavid Hex Tuf Leg-Black	461-36-002-99-00-6498-GB		4,279.89	PO	20221327
4006	Athletic Supply, INC	V	222540	03/09/2022	6027836	04/14/2022	Issued	32 Cal Winchester Blanks	199-36-001-91-00-6399-G4		7.51	PO	20224679
4006	Athletic Supply, INC	V	222540	03/09/2022	6027836	04/14/2022	Issued	32 Cal Winchester	461-36-001-99-00-6498-XC		232.49	PO	20224679

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4006	Athletic Supply, INC	V	222540	03/09/2022	6027836	04/14/2022	Issued	Blanks	461-36-001-99-00-6498-XC				
4006	Athletic Supply, INC	V	222540	03/09/2022	6027836	04/14/2022	Issued	Freight	461-36-001-99-00-6498-XC		30.00	PO	20224679
4006	Athletic Supply, INC	V	222543	03/09/2022	6027836	04/14/2022	Issued	Hanes Essential TShirt Black	461-36-001-99-00-6498-SW		875.00	PO	20223715
4006	Athletic Supply, INC	V	222544	03/09/2022	6027836	04/14/2022	Issued	Champion LS Black and White TShirt Print	461-36-001-99-00-6498-T1		693.00	PO	20223559
4006	Athletic Supply, INC	V	222544	03/09/2022	6027836	04/14/2022	Issued	Freight	461-36-001-99-00-6498-T1		37.00	PO	20223559
4006	Athletic Supply, INC	V	222545	03/09/2022	6027836	04/14/2022	Issued	Schutt XV HD QB/WR S-4 M-6	199-36-999-91-00-6629-00		1,720.00	PO	20224568
4006	Athletic Supply, INC	V	222545	03/09/2022	6027836	04/14/2022	Issued	Schutt XV HD Skill S-4 M-4 L-4	199-36-999-91-00-6629-00		2,064.00	PO	20224568
4006	Athletic Supply, INC	V	222545	03/09/2022	6027836	04/14/2022	Issued	Schutt XV HD All Purpose M-5 L-5	199-36-999-91-00-6629-00		1,720.00	PO	20224568
4006	Athletic Supply, INC	V	222545	03/09/2022	6027836	04/14/2022	Issued	Freight	199-36-999-91-00-6629-00		196.00	PO	20224568
4006	Athletic Supply, INC	V	222606	03/10/2022	6027836	04/14/2022	Issued	Wilson Evolution Basketballs Girls	199-36-042-91-00-6399-G2		975.00	PO	20224628
4006	Athletic Supply, INC	V	222606	03/10/2022	6027836	04/14/2022	Issued	Freight	199-36-042-91-00-6399-G2		25.00	PO	20224628
4006	Athletic Supply, INC	V	222921	03/16/2022	6027836	04/14/2022	Issued	Powerlift Shirts Black C2 Tees w/print	461-36-001-99-00-6498-FB		320.00	PO	20224627
4006	Athletic Supply, INC	V	223784	04/01/2022	6027836	04/14/2022	Issued	Heavy Cotton tees	461-36-002-99-00-6498-B1		120.00	PO	20225281
4006	Athletic Supply, INC	V	223784	04/01/2022	6027836	04/14/2022	Issued	Freight	461-36-002-99-00-6498-B1		20.00	PO	20225281
4006	Athletic Supply, INC	V	RTN0004968	04/12/2022	6027836	04/14/2022	Issued	CREDIT FOR INVOICE 220834 UA HOVR FADE 2 SL SHOES	461-36-002-99-00-6498-GF		-219.00	AP Invoice	
Check Number 6027836 Total:											27,151.00		
4006	Athletic Supply, INC	V	222152	03/02/2022	6028073	04/22/2022	Issued	UA Loker Long Sleeve Tee	199-36-001-91-00-6399-B5		250.00	PO	20221517
4006	Athletic Supply, INC	V	222152	03/02/2022	6028073	04/22/2022	Issued	Locker Long Sleeve Tee Maroon	199-36-001-91-00-6399-B5		250.00	PO	20221517
4006	Athletic Supply, INC	V	222152	03/02/2022	6028073	04/22/2022	Issued	Champro Maroon Belts Leather	199-36-001-91-00-6399-B5		180.00	PO	20221517
4006	Athletic Supply, INC	V	222152	03/02/2022	6028073	04/22/2022	Issued	Hoka Shoes Black	199-36-001-91-00-6399-B5		230.00	PO	20221517
4006	Athletic Supply, INC	V	222152	03/02/2022	6028073	04/22/2022	Issued	Hustle Fleece Hoody 1300123+100 L-2	199-36-001-91-00-6399-B5		54.00	PO	20221517

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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4006	Athletic Supply, INC	V	222152	03/02/2022	6028073	04/22/2022	Issued	Hustle Fleece 1300123-609	199-36-001-91-00-6399-B5		54.00	PO	20221517
4006	Athletic Supply, INC	V	222152	03/02/2022	6028073	04/22/2022	Issued	Squad Coache's SS 1/4 Zip 1351318-001	199-36-001-91-00-6399-B5		360.00	PO	20221517
4006	Athletic Supply, INC	V	222152	03/02/2022	6028073	04/22/2022	Issued	Squad Coachs SS 1/4 Zip Blank	199-36-001-91-00-6399-B5		360.00	PO	20221517
4006	Athletic Supply, INC	V	222152	03/02/2022	6028073	04/22/2022	Issued	New Balance TMMT601TMC 3/4 Baseball Ragland Top	199-36-001-91-00-6399-B5		780.00	PO	20221517
4006	Athletic Supply, INC	V	222152	03/02/2022	6028073	04/22/2022	Issued	TCK 7' Stirrups 30011 Maroon/White	199-36-001-91-00-6399-B5		180.00	PO	20221517
4006	Athletic Supply, INC	V	222152	03/02/2022	6028073	04/22/2022	Issued	Sport Lite OTC Tube Sock Larges	199-36-001-91-00-6399-B5		180.00	PO	20221517
4006	Athletic Supply, INC	V	222152	03/02/2022	6028073	04/22/2022	Issued	Whisker Ground Anchor Plugs	199-36-001-91-00-6399-B5		36.00	PO	20221517
4006	Athletic Supply, INC	V	222152	03/02/2022	6028073	04/22/2022	Issued	Freight	199-36-001-91-00-6399-B5		86.00	PO	20221517
4006	Athletic Supply, INC	V	224325	04/12/2022	6028073	04/22/2022	Issued	starter pistol 32 Cal	199-36-042-91-00-6399-B3		300.00	PO	20225528
4006	Athletic Supply, INC	V	224325	04/12/2022	6028073	04/22/2022	Issued	Winchester Blanks 32 Cal	199-36-042-91-00-6399-B3		103.00	PO	20225528
4006	Athletic Supply, INC	V	224325	04/12/2022	6028073	04/22/2022	Issued	Winchester Blanks 32 Cal	461-36-042-99-00-6498-B2		17.00	PO	20225528
4006	Athletic Supply, INC	V	224325	04/12/2022	6028073	04/22/2022	Issued	Weight	461-36-042-99-00-6498-B2		45.00	PO	20225528
Check Number 6028073 Total:											3,465.00		
4006	Athletic Supply, INC	V	224919	04/29/2022	6028544	05/05/2022	Issued	Adult Fleece Hoodie	199-36-001-91-00-6399-91		616.00	PO	20224993
4006	Athletic Supply, INC	V	224919	04/29/2022	6028544	05/05/2022	Issued	Fleece Qtr Zip	199-36-001-91-00-6399-91		312.00	PO	20224993
4006	Athletic Supply, INC	V	224919	04/29/2022	6028544	05/05/2022	Issued	Freight	199-36-001-91-00-6399-91		42.00	PO	20224993
4006	Athletic Supply, INC	V	224920	04/29/2022	6028544	05/05/2022	Issued	Hustle Fleece Hoodie	199-36-002-91-00-6399-G4		180.00	PO	20225247
4006	Athletic Supply, INC	V	224920	04/29/2022	6028544	05/05/2022	Issued	Svlss Compression Crew	199-36-002-91-00-6399-G4		390.00	PO	20225247
4006	Athletic Supply, INC	V	224920	04/29/2022	6028544	05/05/2022	Issued	Freight	199-36-002-91-00-6399-G4		30.00	PO	20225247
4006	Athletic Supply, INC	V	224921	04/29/2022	6028544	05/05/2022	Issued	Womens UA Fly 2.0 Shorts	199-36-001-91-00-6399-G6		825.00	PO	20225217
4006	Athletic Supply, INC	V	224921	04/29/2022	6028544	05/05/2022	Issued	UA W's Layer Up Jogger	199-36-001-91-00-6399-G6		819.00	PO	20225217



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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4006	Athletic Supply, INC	V	224921	04/29/2022	6028544	05/05/2022	Issued	Qtr Zip	199-36-001-91-00-6399-G6		1,176.00	PO	20225217
4006	Athletic Supply, INC	V	224921	04/29/2022	6028544	05/05/2022	Issued	Training Cotton Crew 6 pack	199-36-001-91-00-6399-G6		140.00	PO	20225217
4006	Athletic Supply, INC	V	224921	04/29/2022	6028544	05/05/2022	Issued	Tachikara VB	199-36-001-91-00-6399-G6		495.00	PO	20225217
4006	Athletic Supply, INC	V	224921	04/29/2022	6028544	05/05/2022	Issued	Freight	199-36-001-91-00-6399-G6		45.00	PO	20225217
Check Number 6028544 Total:											5,070.00		
4006	Athletic Supply, INC	V	224850	04/27/2022	6028855	05/19/2022	Issued	Fleece Hood Charcoal w/White S-2 M-13 L-8 XI-2	461-36-001-99-00-6498-GS		500.00	PO	20224756
4006	Athletic Supply, INC	V	224850	04/27/2022	6028855	05/19/2022	Issued	Fleece Pant Charcoal w/White Pant	461-36-001-99-00-6498-GS		437.50	PO	20224756
4006	Athletic Supply, INC	V	224850	04/27/2022	6028855	05/19/2022	Issued	Fleece Hood Black w/White	461-36-001-99-00-6498-GS		500.00	PO	20224756
4006	Athletic Supply, INC	V	224850	04/27/2022	6028855	05/19/2022	Issued	Cloudswift Black White	461-36-001-99-00-6498-GS		270.00	PO	20224756
4006	Athletic Supply, INC	V	224850	04/27/2022	6028855	05/19/2022	Issued	Freight	461-36-001-99-00-6498-GS		75.00	PO	20224756
4006	Athletic Supply, INC	V	224850	04/27/2022	6028855	05/19/2022	Issued	Black Pant White Print	461-36-001-99-00-6498-GS		437.50	PO	20224756
Check Number 6028855 Total:											2,220.00		
4006	Athletic Supply, INC	V	223958	04/05/2022	6029079	05/31/2022	Issued	Wilson Boys Basketballs	199-36-042-91-00-6399-B2		975.00	PO	20224629
4006	Athletic Supply, INC	V	223958	04/05/2022	6029079	05/31/2022	Issued	Freight	199-36-042-91-00-6399-B2		25.00	PO	20224629
4006	Athletic Supply, INC	V	224849	04/27/2022	6029079	05/31/2022	Issued	Ladies Team Polo	461-36-001-99-00-6498-GF		42.00	PO	20221755
4006	Athletic Supply, INC	V	224849	04/27/2022	6029079	05/31/2022	Issued	Polo Black	461-36-001-99-00-6498-GF		42.00	PO	20221755
4006	Athletic Supply, INC	V	224849	04/27/2022	6029079	05/31/2022	Issued	UA W Locker Zip	461-36-001-99-00-6498-GF		33.00	PO	20221755
4006	Athletic Supply, INC	V	224849	04/27/2022	6029079	05/31/2022	Issued	Fleece Earband UA	461-36-001-99-00-6498-GF		16.00	PO	20221755
4006	Athletic Supply, INC	V	224849	04/27/2022	6029079	05/31/2022	Issued	Polo Maroon	461-36-001-99-00-6498-GF		26.00	PO	20221755
4006	Athletic Supply, INC	V	224849	04/27/2022	6029079	05/31/2022	Issued	Freight	461-36-001-99-00-6498-GF		31.00	PO	20221755
4006	Athletic Supply, INC	V	225532	05/12/2022	6029079	05/31/2022	Issued	VTX Flat/Incline/Decline Bench	461-36-041-99-00-6498-B2		2,394.00	PO	20225892

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4006	Athletic Supply, INC	V	225532	05/12/2022	6029079	05/31/2022	Issued	Freight	461-36-041-99-00-6498-B2		276.00	PO	20225892
4006	Athletic Supply, INC	V	225715	05/17/2022	6029079	05/31/2022	Issued	UA Athletic Tees	461-36-041-99-00-6498-G2		140.00	PO	20225781
4006	Athletic Supply, INC	V	225715	05/17/2022	6029079	05/31/2022	Issued	UA Armour Sport Woven Pant	461-36-041-99-00-6498-G2		196.00	PO	20225781
4006	Athletic Supply, INC	V	225715	05/17/2022	6029079	05/31/2022	Issued	UA Charged Rogue 3	461-36-041-99-00-6498-G2		318.00	PO	20225781
4006	Athletic Supply, INC	V	225715	05/17/2022	6029079	05/31/2022	Issued	Freight	461-36-041-99-00-6498-G2		45.00	PO	20225781
Check Number 6029079 Total:											4,559.00		
4006	Athletic Supply, INC	V	226344	06/08/2022	6029368	06/16/2022	Issued	5130 Sleeveless Tees Maroon w/Vegas Print	461-36-041-99-00-6498-B2		1,125.00	PO	20224619
4006	Athletic Supply, INC	V	226344	06/08/2022	6029368	06/16/2022	Issued	5127 C2 Short Black w/Vegas Print	461-36-041-99-00-6498-B2		1,125.00	PO	20224619
4006	Athletic Supply, INC	V	226344	06/08/2022	6029368	06/16/2022	Issued	5130 C2 Sleeveless Tee Black w/vegas print	461-36-041-99-00-6498-B2		1,260.00	PO	20224619
4006	Athletic Supply, INC	V	226344	06/08/2022	6029368	06/16/2022	Issued	5127 C2 7" Short Mroon w/vegas print	461-36-041-99-00-6498-B2		1,260.00	PO	20224619
4006	Athletic Supply, INC	V	226344	06/08/2022	6029368	06/16/2022	Issued	VTR-35 Triceps Ext Ropes	461-36-041-99-00-6498-B2		140.00	PO	20224619
4006	Athletic Supply, INC	V	226344	06/08/2022	6029368	06/16/2022	Issued	Schut Car Skil Pos Knee Pads	461-36-041-99-00-6498-B2		180.00	PO	20224619
4006	Athletic Supply, INC	V	226344	06/08/2022	6029368	06/16/2022	Issued	Girdles Schutt Five Pad	461-36-041-99-00-6498-B2		690.00	PO	20224619
4006	Athletic Supply, INC	V	226344	06/08/2022	6029368	06/16/2022	Issued	Mouthpieces Maroon Bogs of 100	461-36-041-99-00-6498-B2		150.00	PO	20224619
4006	Athletic Supply, INC	V	226344	06/08/2022	6029368	06/16/2022	Issued	Wilson GST TDY w/Sewn Stripes	461-36-041-99-00-6498-B2		455.00	PO	20224619
4006	Athletic Supply, INC	V	226344	06/08/2022	6029368	06/16/2022	Issued	015R Rubber Dumbbell	461-36-041-99-00-6498-B2		52.00	PO	20224619
4006	Athletic Supply, INC	V	226344	06/08/2022	6029368	06/16/2022	Issued	020 Rubber Dumbbell	461-36-041-99-00-6498-B2		66.00	PO	20224619
4006	Athletic Supply, INC	V	226344	06/08/2022	6029368	06/16/2022	Issued	025 Rubber Dumbbell	461-36-041-99-00-6498-B2		84.00	PO	20224619
4006	Athletic Supply, INC	V	226344	06/08/2022	6029368	06/16/2022	Issued	030 Rubber Dumbbell	461-36-041-99-00-6498-B2		100.00	PO	20224619
4006	Athletic Supply, INC	V	226344	06/08/2022	6029368	06/16/2022	Issued	035 Rubber Dumbbell	461-36-041-99-00-6498-B2		114.00	PO	20224619
4006	Athletic Supply, INC	V	226344	06/08/2022	6029368	06/16/2022	Issued	040 Rubber Dumbbell	461-36-041-99-00-6498-B2		130.00	PO	20224619
4006	Athletic Supply, INC	V	226344	06/08/2022	6029368	06/16/2022	Issued	Wilson Game Balls	461-36-041-99-00-6498-B2		609.00	PO	20224619

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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4006	Athletic Supply, INC	V	226344	06/08/2022	6029368	06/16/2022	Issued	Replacement Spikes Bag	461-36-041-99-00-6498-B2		10.00	PO	20224619
4006	Athletic Supply, INC	V	226344	06/08/2022	6029368	06/16/2022	Issued	Freight	461-36-041-99-00-6498-B2		310.00	PO	20224619
Check Number 6029368 Total:											7,860.00		
4006	Athletic Supply, INC	V	226052	06/01/2022	6029481	06/27/2022	Issued	Catching Kit Adult	199-36-002-91-00-6399-B5		880.00	PO	20222861
4006	Athletic Supply, INC	V	226052	06/01/2022	6029481	06/27/2022	Issued	Backpacks	199-36-002-91-00-6399-B5		132.00	PO	20222861
4006	Athletic Supply, INC	V	226052	06/01/2022	6029481	06/27/2022	Issued	UA Hovr Mega 2 Clone	199-36-002-91-00-6399-B5		364.00	PO	20222861
4006	Athletic Supply, INC	V	226052	06/01/2022	6029481	06/27/2022	Issued	UA Training Cotton NS 6 Pack Color Black	199-36-002-91-00-6399-B5		48.00	PO	20222861
4006	Athletic Supply, INC	V	226052	06/01/2022	6029481	06/27/2022	Issued	UA Charged Assert 9 4E	199-36-002-91-00-6399-B5		282.00	PO	20222861
4006	Athletic Supply, INC	V	226052	06/01/2022	6029481	06/27/2022	Issued	UA Hustle Black Matte Polarized	199-36-002-91-00-6399-B5		134.00	PO	20222861
4006	Athletic Supply, INC	V	226052	06/01/2022	6029481	06/27/2022	Issued	Diamond Sports Equipment Bag	199-36-002-91-00-6399-B5		123.00	PO	20222861
4006	Athletic Supply, INC	V	226052	06/01/2022	6029481	06/27/2022	Issued	Diamond Practice Balls	199-36-002-91-00-6399-B5		660.00	PO	20222861
4006	Athletic Supply, INC	V	226052	06/01/2022	6029481	06/27/2022	Issued	Storm Sweater Fleece 1/2 Zip	199-36-002-91-00-6399-B5		42.00	PO	20222861
4006	Athletic Supply, INC	V	226052	06/01/2022	6029481	06/27/2022	Issued	UA Rival Fleece Crew	199-36-002-91-00-6399-B5		24.00	PO	20222861
4006	Athletic Supply, INC	V	226052	06/01/2022	6029481	06/27/2022	Issued	Freight	199-36-002-91-00-6399-B5		96.00	PO	20222861
Check Number 6029481 Total:											2,785.00		
4006	Athletic Supply, INC	V	226051	06/01/2022	6029567	07/11/2022	Issued	Alleson Dazzle Mesh Practice Jersey	199-36-001-91-00-6399-B1		170.00	PO	20224596
4006	Athletic Supply, INC	V	226051	06/01/2022	6029567	07/11/2022	Issued	UA Team Crew Socks	199-36-001-91-00-6399-B1		120.00	PO	20224596
4006	Athletic Supply, INC	V	226051	06/01/2022	6029567	07/11/2022	Issued	White Gloves	199-36-001-91-00-6399-B1		1,260.00	PO	20224596
4006	Athletic Supply, INC	V	226051	06/01/2022	6029567	07/11/2022	Issued	Cutter Lineman Force	199-36-001-91-00-6399-B1		810.00	PO	20224596
4006	Athletic Supply, INC	V	226051	06/01/2022	6029567	07/11/2022	Issued	Gameday Armour 5 Pad Girdle White	199-36-001-91-00-6399-B1		2,648.04	PO	20224596
4006	Athletic Supply, INC	V	226051	06/01/2022	6029567	07/11/2022	Issued	Spotlight Lux MC 2.0	199-36-001-91-00-6399-B1		4,284.00	PO	20224596
4006	Athletic Supply, INC	V	226051	06/01/2022	6029567	07/11/2022	Issued	Highlight Hammer MC	199-36-001-91-00-6399-B1		840.00	PO	20224596

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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4006	Athletic Supply, INC	V	226051	06/01/2022	6029567	07/11/2022	Issued	Alleson Dazzle Mesh Practice Jersey Black	199-36-001-91-00-6399-B1		1,760.00	PO	20224596
4006	Athletic Supply, INC	V	226051	06/01/2022	6029567	07/11/2022	Issued	Alleson Dazzle Mesh Practice Jersey Silver	199-36-001-91-00-6399-B1		1,760.00	PO	20224596
4006	Athletic Supply, INC	V	226051	06/01/2022	6029567	07/11/2022	Issued	Sleeveless Maroon Tees White Print	199-36-001-91-00-6399-B1		2,880.00	PO	20224596
4006	Athletic Supply, INC	V	226051	06/01/2022	6029567	07/11/2022	Issued	Black Shorts White Print	199-36-001-91-00-6399-B1		2,565.00	PO	20224596
4006	Athletic Supply, INC	V	226051	06/01/2022	6029567	07/11/2022	Issued	Maroon mouthpieces Bags of 100	199-36-001-91-00-6399-B1		150.00	PO	20224596
4006	Athletic Supply, INC	V	226051	06/01/2022	6029567	07/11/2022	Issued	Towel Bales 10 dozen per bale	199-36-001-91-00-6399-B1		810.00	PO	20224596
4006	Athletic Supply, INC	V	226051	06/01/2022	6029567	07/11/2022	Issued	Badger 20000 Solid Arm Slleve White	199-36-001-91-00-6399-B1		420.00	PO	20224596
4006	Athletic Supply, INC	V	226051	06/01/2022	6029567	07/11/2022	Issued	Freight	199-36-001-91-00-6399-B1		376.00	PO	20224596
4006	Athletic Supply, INC	V	226051	06/01/2022	6029567	07/11/2022	Issued	Gameday Armour 5 Pad Girdle White	461-36-001-99-00-6498-FB		1,346.96	PO	20224596
4006	Athletic Supply, INC	V	227012	06/23/2022	6029567	07/11/2022	Issued	Port and Co Essential Tee Black Short Sleeve	461-36-002-99-00-6498-B1		2,072.00	PO	20226253
4006	Athletic Supply, INC	V	227012	06/23/2022	6029567	07/11/2022	Issued	Port & Company Youth Black Tee	461-36-002-99-00-6498-B1		26.00	PO	20226253
4006	Athletic Supply, INC	V	227012	06/23/2022	6029567	07/11/2022	Issued	Port and Co LS Core Cotton Tee	461-36-002-99-00-6498-B1		864.00	PO	20226253
4006	Athletic Supply, INC	V	227012	06/23/2022	6029567	07/11/2022	Issued	Port and Co Long Sleeve Fan Fav Tee	461-36-002-99-00-6498-B1		16.00	PO	20226253
4006	Athletic Supply, INC	V	227012	06/23/2022	6029567	07/11/2022	Issued	Freight	461-36-002-99-00-6498-B1		92.00	PO	20226253
4006	Athletic Supply, INC	V	227086	06/24/2022	6029567	07/11/2022	Issued	B Core Youth Tank	199-36-042-91-00-6399-B7		240.00	PO	20222489
4006	Athletic Supply, INC	V	227086	06/24/2022	6029567	07/11/2022	Issued	Jerzees Youth NuBlend Hoodie	199-36-042-91-00-6399-B7		110.00	PO	20222489
4006	Athletic Supply, INC	V	227086	06/24/2022	6029567	07/11/2022	Issued	Jerzee Blend Your Sweatpants	199-36-042-91-00-6399-B7		107.50	PO	20222489
4006	Athletic Supply, INC	V	227086	06/24/2022	6029567	07/11/2022	Issued	Freight	199-36-042-91-00-6399-B7		42.50	PO	20222489
4006	Athletic Supply, INC	V	227087	06/24/2022	6029567	07/11/2022	Issued	Schutt Small Knee Pads	199-36-999-91-00-6629-00		300.00	PO	20224566
4006	Athletic Supply, INC	V	227087	06/24/2022	6029567	07/11/2022	Issued	Schutt 5 Pad Girdles S-20 M-20 L-20 XL-20 XXL-10	199-36-999-91-00-6629-00		2,070.00	PO	20224566
4006	Athletic Supply, INC	V	227087	06/24/2022	6029567	07/11/2022	Issued	712 Alleson Maroon Practice Jersey Blank	199-36-999-91-00-6629-00		182.00	PO	20224566

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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4006	Athletic Supply, INC	V	227087	06/24/2022	6029567	07/11/2022	Issued	10 S/M 4 L/XL	199-36-999-91-00-6629-00				
4006	Athletic Supply, INC	V	227087	06/24/2022	6029567	07/11/2022	Issued	712 Alleson White Practice Jerseys Blank 10 S/M 4 L/XL	199-36-999-91-00-6629-00		182.00	PO	20224566
4006	Athletic Supply, INC	V	227087	06/24/2022	6029567	07/11/2022	Issued	Dozen Hard Cup Chin Straps	199-36-999-91-00-6629-00		150.00	PO	20224566
4006	Athletic Supply, INC	V	227087	06/24/2022	6029567	07/11/2022	Issued	All Star Practice Pant White S-20 M-20 L-20 XL-10 XXL-10	199-36-999-91-00-6629-00		1,040.00	PO	20224566
4006	Athletic Supply, INC	V	227087	06/24/2022	6029567	07/11/2022	Issued	FM Web Belts Maroon	199-36-999-91-00-6629-00		60.00	PO	20224566
4006	Athletic Supply, INC	V	227087	06/24/2022	6029567	07/11/2022	Issued	Freight	199-36-999-91-00-6629-00		116.00	PO	20224566
4006	Athletic Supply, INC	V	227090	06/24/2022	6029567	07/11/2022	Issued	Blazer XC Hip Numbers 0965	461-36-001-99-00-6498-XC		43.00	PO	20224121
4006	Athletic Supply, INC	V	227090	06/24/2022	6029567	07/11/2022	Issued	VS Athletics Pole Vault Sliding Box	461-36-001-99-00-6498-XC		200.00	PO	20224121
4006	Athletic Supply, INC	V	227090	06/24/2022	6029567	07/11/2022	Issued	Freight	461-36-001-99-00-6498-XC		99.00	PO	20224121
4006	Athletic Supply, INC	V	227091	06/24/2022	6029567	07/11/2022	Issued	Team Blank Chino	199-36-001-91-00-6399-G5		175.00	PO	20225060
4006	Athletic Supply, INC	V	227091	06/24/2022	6029567	07/11/2022	Issued	Team Blank Chino	461-36-001-99-00-6498-SB		35.00	PO	20225060
4006	Athletic Supply, INC	V	227091	06/24/2022	6029567	07/11/2022	Issued	Airvent Visor	461-36-001-99-00-6498-SB		280.00	PO	20225060
4006	Athletic Supply, INC	V	227091	06/24/2022	6029567	07/11/2022	Issued	Freight	461-36-001-99-00-6498-SB		30.00	PO	20225060
4006	Athletic Supply, INC	V	227092	06/24/2022	6029567	07/11/2022	Issued	VB Jersey	461-36-001-99-00-6498-VB		1,062.00	PO	20225238
4006	Athletic Supply, INC	V	227092	06/24/2022	6029567	07/11/2022	Issued	UA Armour 2.0 KP White	461-36-001-99-00-6498-VB		300.00	PO	20225238
4006	Athletic Supply, INC	V	227092	06/24/2022	6029567	07/11/2022	Issued	UA W Charged Pursuit 3 Color Black	461-36-001-99-00-6498-VB		184.00	PO	20225238
4006	Athletic Supply, INC	V	227092	06/24/2022	6029567	07/11/2022	Issued	Blazer VB Scorebooks	461-36-001-99-00-6498-VB		20.00	PO	20225238
4006	Athletic Supply, INC	V	227092	06/24/2022	6029567	07/11/2022	Issued	Tandem Target Challenger	461-36-001-99-00-6498-VB		425.00	PO	20225238
4006	Athletic Supply, INC	V	227092	06/24/2022	6029567	07/11/2022	Issued	Terry Fleece Anorak Emb	461-36-001-99-00-6498-VB		300.00	PO	20225238
4006	Athletic Supply, INC	V	227092	06/24/2022	6029567	07/11/2022	Issued	UA M's Motivative 2.0 Black	461-36-001-99-00-6498-VB		300.00	PO	20225238

Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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4006	Athletic Supply, INC	V	227092	06/24/2022	6029567	07/11/2022	Issued	Tachikara Black Ball Hammocks BC-Ham	461-36-001-99-00-6498-VB		220.00	PO	20225238
4006	Athletic Supply, INC	V	227092	06/24/2022	6029567	07/11/2022	Issued	Baden Perfection Red	461-36-001-99-00-6498-VB		120.00	PO	20225238
4006	Athletic Supply, INC	V	227092	06/24/2022	6029567	07/11/2022	Issued	White Blue PC-380 P&C Performance Tee	461-36-001-99-00-6498-VB		552.50	PO	20225238
4006	Athletic Supply, INC	V	227092	06/24/2022	6029567	07/11/2022	Issued	Marron PC380 P&C Performance Tee Black	461-36-001-99-00-6498-VB		552.50	PO	20225238
4006	Athletic Supply, INC	V	227092	06/24/2022	6029567	07/11/2022	Issued	PC380 P&C Performance Tee Grey Concrete	461-36-001-99-00-6498-VB		552.50	PO	20225238
4006	Athletic Supply, INC	V	227092	06/24/2022	6029567	07/11/2022	Issued	UA W Charged Pursuit 3 Travel Shoes Halo Gray	461-36-001-99-00-6498-VB		828.00	PO	20225238
4006	Athletic Supply, INC	V	227092	06/24/2022	6029567	07/11/2022	Issued	HOVR Block City White 30237209-100 Freight	461-36-001-99-00-6498-VB		1,422.00	PO	20225238
4006	Athletic Supply, INC	V	227092	06/24/2022	6029567	07/11/2022	Issued		461-36-001-99-00-6498-VB		186.50	PO	20225238
4006	Athletic Supply, INC	V	227093	06/24/2022	6029567	07/11/2022	Issued	UA Team Chino w/horsehead Logo	461-36-002-99-00-6498-FB		280.00	PO	20225472
4006	Athletic Supply, INC	V	227093	06/24/2022	6029567	07/11/2022	Issued	UA Team Chino w/Horsehead Logo Ankle Sox Black	461-36-002-99-00-6498-FB		280.00	PO	20225472
4006	Athletic Supply, INC	V	227093	06/24/2022	6029567	07/11/2022	Issued	Era Cage Jacket Black	461-36-002-99-00-6498-FB		280.00	PO	20225472
4006	Athletic Supply, INC	V	227093	06/24/2022	6029567	07/11/2022	Issued	Era Bage Jacket White	461-36-002-99-00-6498-FB		658.00	PO	20225472
4006	Athletic Supply, INC	V	227093	06/24/2022	6029567	07/11/2022	Issued	Sport Tek Long Sleeve Ultimate Performance Crew	461-36-002-99-00-6498-FB		658.00	PO	20225472
4006	Athletic Supply, INC	V	227093	06/24/2022	6029567	07/11/2022	Issued	Sport Tek long Sleeve Ultimate Performance Crew Black Vegas freight	461-36-002-99-00-6498-FB		266.00	PO	20225472
4006	Athletic Supply, INC	V	227093	06/24/2022	6029567	07/11/2022	Issued		461-36-002-99-00-6498-FB		266.00	PO	20225472
4006	Athletic Supply, INC	V	227093	06/24/2022	6029567	07/11/2022	Issued		461-36-002-99-00-6498-FB		97.00	PO	20225472
4006	Athletic Supply, INC	V	227094	06/24/2022	6029567	07/11/2022	Issued	Team Hustle Backpack	199-36-001-91-00-6399-91		33.00	PO	20225532
4006	Athletic Supply, INC	V	227094	06/24/2022	6029567	07/11/2022	Issued	UA Drive Pant	199-36-001-91-00-6399-91		51.00	PO	20225532
4006	Athletic Supply, INC	V	227094	06/24/2022	6029567	07/11/2022	Issued	UA Drive Pant	199-36-001-91-00-6399-91		51.00	PO	20225532

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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4006	Athletic Supply, INC	V	227094	06/24/2022	6029567	07/11/2022	Issued	UA Drive Pant	199-36-001-91-00-6399-91		51.00	PO	20225532
4006	Athletic Supply, INC	V	227094	06/24/2022	6029567	07/11/2022	Issued	UA Motivator Coach's Button Up Shirt	199-36-001-91-00-6399-91		39.00	PO	20225532
4006	Athletic Supply, INC	V	227094	06/24/2022	6029567	07/11/2022	Issued	Freight	199-36-001-91-00-6399-91		35.00	PO	20225532
4006	Athletic Supply, INC	V	PBD6002738	06/24/2022	6029567	07/11/2022	Issued	Trainer Cloth	199-36-001-91-00-6396-14		3,930.16	PO	20226703
Check Number 6029567 Total:											44,732.16		
4006	Athletic Supply, INC	V	PBD6002037	07/05/2022	6029628	07/19/2022	Issued	8 ft ball bearing speed rope	461-36-001-99-00-6498-VB		175.00	PO	20227275
Check Number 6029628 Total:											175.00		
4006	Athletic Supply, INC	V	10001151	07/07/2022	6029744	07/21/2022	Issued	5 YS 4 YM 3 YL 3 Adult S	461-36-002-99-00-6498-FB		205.50	PO	20226723
4006	Athletic Supply, INC	V	10001151	07/07/2022	6029744	07/21/2022	Issued	Camp Tshirts Freight	461-36-002-99-00-6498-FB		53.14	PO	20226723
4006	Athletic Supply, INC	V	10001176	07/07/2022	6029744	07/21/2022	Issued	UA w's Locker Tee Carbon	461-36-042-99-00-6498-G2		60.00	PO	20226754
4006	Athletic Supply, INC	V	10001176	07/07/2022	6029744	07/21/2022	Issued	UA Locker 2.0 TEES	461-36-042-99-00-6498-G2		15.00	PO	20226754
4006	Athletic Supply, INC	V	10001176	07/07/2022	6029744	07/21/2022	Issued	Wos UA Locker 2.0 Tees S/S	461-36-042-99-00-6498-G2		15.00	PO	20226754
4006	Athletic Supply, INC	V	10001176	07/07/2022	6029744	07/21/2022	Issued	freight	461-36-042-99-00-6498-G2		22.68	PO	20226754
4006	Athletic Supply, INC	V	10001178	07/07/2022	6029744	07/21/2022	Issued	UA Womens team Knockout	461-36-042-99-00-6498-G2		96.00	PO	20226754
4006	Athletic Supply, INC	V	10001178	07/07/2022	6029744	07/21/2022	Issued	UA W Team Knockout	461-36-042-99-00-6498-G2		24.00	PO	20226754
4006	Athletic Supply, INC	V	10001178	07/07/2022	6029744	07/21/2022	Issued	UA Womens Team Knockout	461-36-042-99-00-6498-G2		24.00	PO	20226754
4006	Athletic Supply, INC	V	10001178	07/07/2022	6029744	07/21/2022	Issued	UA Ws Team Knockout Hood	461-36-042-99-00-6498-G2		108.00	PO	20226754
4006	Athletic Supply, INC	V	10001178	07/07/2022	6029744	07/21/2022	Issued	UA Ws Team Knockout LS	461-36-042-99-00-6498-G2		54.00	PO	20226754
4006	Athletic Supply, INC	V	10001178	07/07/2022	6029744	07/21/2022	Issued	UA WHovr Sonic Black 7, 7.5, 8.5,9,9.5,9.5	461-36-042-99-00-6498-G2		432.00	PO	20226754
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	Mega Slam Ball Prome 20 LB	461-36-002-99-00-6498-B1		250.00	PO	20222590

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	kettlebell 30 lb	461-36-002-99-00-6498-B1		68.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	kettlebell 35 lb	461-36-002-99-00-6498-B1		80.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	kettlebell 40 lb	461-36-002-99-00-6498-B1		90.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	kettlebell 45 lb	461-36-002-99-00-6498-B1		102.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	kettlebell 50 lb	461-36-002-99-00-6498-B1		115.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	Mod Gray UA Chg Assert 4e Sizes 10, 10.5,11	461-36-002-99-00-6498-B1		188.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	Mens UA Hovr Infinite 3 Running 10.5	461-36-002-99-00-6498-B1		78.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	Mens UA Rival Fleece Crew 1357096-012	461-36-002-99-00-6498-B1		72.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	UA Storm Sweater Fleece 1359971-002	461-36-002-99-00-6498-B1		126.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	Coaches Shorts N5253	461-36-002-99-00-6498-B1		156.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	4133 Baseball Tee Gr/Bk 2 Color Print	461-36-002-99-00-6498-B1		306.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	A4 Raglan with Flatlock Stitch N3275 Black w/2 col print	461-36-002-99-00-6498-B1		510.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	UA Charged Assert 9 Marble 3024852-100	461-36-002-99-00-6498-B1		184.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	UA Sports style stadium short sleeve hoody white home plate	461-36-002-99-00-6498-B1		192.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	5100 C2 Tee Maroon Two Col Print	461-36-002-99-00-6498-B1		420.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	UA Playoff Polo Black Jet Grey	461-36-002-99-00-6498-B1		1,410.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	TCK solid Maroon 7" stirrup-24	461-36-002-99-00-6498-B1		216.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	TCK Solid Black " Stirrup	461-36-002-99-00-6498-B1		216.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	TCK Maroon with 3 Vegas gold rings	461-36-002-99-00-6498-B1		216.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	Easton Z5 2.0 Matte Black Helmets 5 Senior	461-36-002-99-00-6498-B1		312.00	PO	20222590



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	A168091	461-36-002-99-00-6498-B1				
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	Easton Z5 2.0 Matte Maroon Helmets	461-36-002-99-00-6498-B1		312.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	UA Mens Hustle Fleece Hoodie	461-36-002-99-00-6498-B1		320.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	UA Mens Hustle Fleece Crew Black	461-36-002-99-00-6498-B1		116.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	SKU BHPOT18 Trigon Circular Rain Cover	461-36-002-99-00-6498-B1		370.00	PO	20222590
4006	Athletic Supply, INC	V	227016	06/23/2022	6029744	07/21/2022	Issued	Freight	461-36-002-99-00-6498-B1		333.00	PO	20222590
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	UA DRAWCORD HALF PANT BLACK	199-36-002-91-00-6399-B1		3,060.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	Laundry Straps White	199-36-002-91-00-6399-B1		300.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	Schutt 5 Pad Girdles	199-36-002-91-00-6399-B1		950.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	Black Practice Jersey	199-36-002-91-00-6399-B1		585.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	White Practice Jersey	199-36-002-91-00-6399-B1		650.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	Sleeveless Tees print Vegas	199-36-002-91-00-6399-B1		2,700.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	Shorts Black White Bar to write on same sizes	199-36-002-91-00-6399-B1		2,700.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	Pro Compression Black	199-36-002-91-00-6399-B1		400.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	GST Game Balls	199-36-002-91-00-6399-B1		2,280.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	Mouthpieces Maroon	199-36-002-91-00-6399-B1		200.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	Schutt Small Knee Pads	199-36-002-91-00-6399-B1		240.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	Douglas Butterfly Restrictors	199-36-002-91-00-6399-B1		108.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	Alpha Tee Shirt Badger B Core Tee	199-36-002-91-00-6399-B1		20.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	Fisher Stepmover Dummy	199-36-002-91-00-6399-B1		620.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	Fisher Hand Shield 6" Yellow	199-36-002-91-00-6399-B1		380.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	UA Team Crew Sock	199-36-002-91-00-6399-B1		120.00	PO	20223622

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	UA Team Crew Sock White	199-36-002-91-00-6399-B1		210.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	UFP535 UA Instinct Pant Maroon	199-36-002-91-00-6399-B1		686.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	UFP535 Instinct Pant White	199-36-002-91-00-6399-B1		490.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	UFP535 UA Instinct Pant Black	199-36-002-91-00-6399-B1		588.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	Cone6 Fisher6" Cones	199-36-002-91-00-6399-B1		225.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	A820 Agility Training Ladder Champro	199-36-002-91-00-6399-B1		132.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	Skull and Cross Bones Award Stickers 500	199-36-002-91-00-6399-B1		220.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	Star Award Stickers 500	199-36-002-91-00-6399-B1		220.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	Horseshoe Award Stickers 500	199-36-002-91-00-6399-B1		220.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	3025082-100 UA Spotlight Lux 2.0 White	199-36-002-91-00-6399-B1		3,900.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	3025085	199-36-002-91-00-6399-B1		864.00	PO	20223622
4006	Athletic Supply, INC	V	227088	06/24/2022	6029744	07/21/2022	Issued	Freight	199-36-002-91-00-6399-B1		542.00	PO	20223622
4006	Athletic Supply, INC	V	227089	06/24/2022	6029744	07/21/2022	Issued	Replacement White Jerseys/Maroon/Grey	199-36-001-91-00-6399-B1		3,312.00	PO	20223823
4006	Athletic Supply, INC	V	227089	06/24/2022	6029744	07/21/2022	Issued	Maroon Jerseys	199-36-001-91-00-6399-B1		966.00	PO	20223823
4006	Athletic Supply, INC	V	227089	06/24/2022	6029744	07/21/2022	Issued	Grey Jerseys	199-36-001-91-00-6399-B1		828.00	PO	20223823
4006	Athletic Supply, INC	V	227089	06/24/2022	6029744	07/21/2022	Issued	freight	199-36-001-91-00-6399-B1		79.00	PO	20223823
Check Number 6029744 Total:											36,662.32		
4006	Athletic Supply, INC	V	227096	06/24/2022	6029969	08/04/2022	Issued	Maroona C2 Tees Col Print Vegas/Black	199-36-002-91-00-6399-G6		450.00	PO	20226471
4006	Athletic Supply, INC	V	227096	06/24/2022	6029969	08/04/2022	Issued	Black C2 Tees w/2 Col Print Maroon/Vegas	199-36-002-91-00-6399-G6		450.00	PO	20226471
4006	Athletic Supply, INC	V	227096	06/24/2022	6029969	08/04/2022	Issued	Fox 40 Whistles with Black Lanyard	199-36-002-91-00-6399-G6		30.00	PO	20226471
4006	Athletic Supply, INC	V	227096	06/24/2022	6029969	08/04/2022	Issued	Silver C2 Tees W/s Cp; {romt	199-36-002-91-00-6399-G6		450.00	PO	20226471
4006	Athletic Supply, INC	V	227096	06/24/2022	6029969	08/04/2022	Issued	Volleyball Scorebooks	199-36-002-91-00-6399-G6		30.00	PO	20226471

Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

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4006	Athletic Supply, INC	V	227096	06/24/2022	6029969	08/04/2022	Issued	Baden Hammock VB Cart CBC200 Black	199-36-002-91-00-6399-G6		598.00	PO	20226471
4006	Athletic Supply, INC	V	227096	06/24/2022	6029969	08/04/2022	Issued	Baden Perfection VB Red/White/Blue	199-36-002-91-00-6399-G6		930.00	PO	20226471
4006	Athletic Supply, INC	V	227096	06/24/2022	6029969	08/04/2022	Issued	UA Locker Tees Maroon Same Print	199-36-002-91-00-6399-G6		125.00	PO	20226471
4006	Athletic Supply, INC	V	227096	06/24/2022	6029969	08/04/2022	Issued	UA Locker Tees Black	199-36-002-91-00-6399-G6		125.00	PO	20226471
4006	Athletic Supply, INC	V	227096	06/24/2022	6029969	08/04/2022	Issued	UA Locker Tees Charcoal	199-36-002-91-00-6399-G6		125.00	PO	20226471
4006	Athletic Supply, INC	V	227096	06/24/2022	6029969	08/04/2022	Issued	Freight	199-36-002-91-00-6399-G6		187.00	PO	20226471
4006	Athletic Supply, INC	V	PBD6003406	07/21/2022	6029969	08/04/2022	Issued	HS Painted Helmet Recon	199-36-999-91-00-6249-14		8,004.00	PO	20226899
4006	Athletic Supply, INC	V	PBD6003406	07/21/2022	6029969	08/04/2022	Issued	Mask Color From Maroon to Grey	199-36-999-91-00-6249-14		675.00	PO	20226899
4006	Athletic Supply, INC	V	PBD6003406	07/21/2022	6029969	08/04/2022	Issued	Speed Flex upcharge	199-36-999-91-00-6249-14		765.00	PO	20226899
4006	Athletic Supply, INC	V	PBD6003406	07/21/2022	6029969	08/04/2022	Issued	Shipping	199-36-999-91-00-6249-14		554.00	PO	20226899
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	Wrist Coach 3 Play Window No Color	199-36-002-91-00-6399-B1		65.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	22X44 Towels White	199-36-002-91-00-6399-B1		280.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	Pow Sys Med Strength Bnd	199-36-002-91-00-6399-B1		144.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	Mens Clifton	199-36-002-91-00-6399-B1		115.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	Mens Clifton	199-36-002-91-00-6399-B1		115.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	Single Latch Laundry Strap	199-36-002-91-00-6399-B1		1,400.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	UA Drift Tide Mod Gray XL	199-36-002-91-00-6399-B1		30.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	Ua Tech Black Hoody	199-36-002-91-00-6399-B1		25.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	UA Athletics Tee Black LG	199-36-002-91-00-6399-B1		75.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	UA Athletics Tee	199-36-002-91-00-6399-B1		60.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	UA Athletics SS Tee Black XXL	199-36-002-91-00-6399-B1		30.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	UA Athletics SS Tee Black 3XL	199-36-002-91-00-6399-B1		15.00	PO	20226917

Vendor(s): ALL

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4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	UA Athletics SS Tee Black 4XL	199-36-002-91-00-6399-B1		15.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	UA Athletics SS Tee Black 5XL	199-36-002-91-00-6399-B1		15.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	UA Flow Velociti Wind 2 Quirky Lime 7	199-36-002-91-00-6399-B1		105.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	GST PRIME GAME BALL TAN NO COLOR NCAHHS	199-36-002-91-00-6399-B1		390.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	UA Athletics SS Tee Maroon LG	199-36-002-91-00-6399-B1		75.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	UA Athletics SS Tee Maroon XL	199-36-002-91-00-6399-B1		60.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	UA Athletics SS Tee Maroon XXL	199-36-002-91-00-6399-B1		30.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	UA Athletics SS Tee Maroon 3 XL	199-36-002-91-00-6399-B1		15.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	UA Athletics Tee Marron 4XL	199-36-002-91-00-6399-B1		15.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	UA Athletics SS Tee Maroon 5XL	199-36-002-91-00-6399-B1		15.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	UA Team Stadium SS Hoody Black LG	199-36-002-91-00-6399-B1		185.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	UA Team Stadium SS Hoody Black XL	199-36-002-91-00-6399-B1		148.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	UA Team Stadium SS HOODY	199-36-002-91-00-6399-B1		74.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	UA Team Stadium SS Hoody Black3XL	199-36-002-91-00-6399-B1		37.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	UA Team Stadium SS Hoody Black XL	199-36-002-91-00-6399-B1		37.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	UA Team Stadium SS Hoody Black 5XL	199-36-002-91-00-6399-B1		37.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003499	07/28/2022	6029969	08/04/2022	Issued	Freight	199-36-002-91-00-6399-B1		229.00	PO	20226917
4006	Athletic Supply, INC	V	PBD6003905	07/28/2022	6029969	08/04/2022	Issued	Freight	461-36-999-99-00-6498-AD		155.00	PO	20227186
4006	Athletic Supply, INC	V	PBD6003905	07/28/2022	6029969	08/04/2022	Issued	5100 C2 Graph Tees	461-36-999-99-00-6498-AD		3,930.42	PO	20227186
4006	Athletic Supply, INC	V	PBD6003905	07/28/2022	6029969	08/04/2022	Issued	5100 C2 Graph Tees	461-36-999-99-00-6498-PE		569.58	PO	20227186
4006	Athletic Supply, INC	V	PBD6003905	07/28/2022	6029969	08/04/2022	Issued	5200 C2 Yth Graph Tees Mar Pr	461-36-999-99-00-6498-PE		500.00	PO	20227186

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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										Check Number 6029969 Total:	22,489.00		
4006	Athletic Supply, INC	V	10002431	07/25/2022	6030174	08/12/2022	Issued	Game Ball	461-36-042-99-00-6498-B2		950.00	PO	20227579
4006	Athletic Supply, INC	V	10002431	07/25/2022	6030174	08/12/2022	Issued	Freight	461-36-042-99-00-6498-B2		27.00	PO	20227579
4006	Athletic Supply, INC	V	10002432	07/25/2022	6030174	08/12/2022	Issued	GST TDY Color Youth	461-36-042-99-00-6498-B2		395.00	PO	20227579
4006	Athletic Supply, INC	V	10002432	07/25/2022	6030174	08/12/2022	Issued	Freight	461-36-042-99-00-6498-B2		18.00	PO	20227579
4006	Athletic Supply, INC	V	227095	06/24/2022	6030174	08/12/2022	Issued	Jersey Fill Mock Up	199-36-999-91-00-6629-00		828.00	PO	20226287
4006	Athletic Supply, INC	V	227095	06/24/2022	6030174	08/12/2022	Issued	White Jersey Fill Ins	199-36-999-91-00-6629-00		828.00	PO	20226287
4006	Athletic Supply, INC	V	227095	06/24/2022	6030174	08/12/2022	Issued	Freight	199-36-999-91-00-6629-00		59.00	PO	20226287
4006	Athletic Supply, INC	V	PBD6003495	07/21/2022	6030174	08/12/2022	Issued	High School Painted Helmet Recon	199-36-999-91-00-6249-14		7,452.00	PO	20226908
4006	Athletic Supply, INC	V	PBD6003495	07/21/2022	6030174	08/12/2022	Issued	Speed Flex Upcharge	199-36-999-91-00-6249-14		120.00	PO	20226908
4006	Athletic Supply, INC	V	PBD6003495	07/21/2022	6030174	08/12/2022	Issued	Shipping	199-36-999-91-00-6249-14		530.00	PO	20226908
4006	Athletic Supply, INC	V	PBD6006590	07/27/2022	6030174	08/12/2022	Issued	UA Vanish Joggers	461-36-001-99-00-6498-VB		190.00	PO	20227496
										Check Number 6030174 Total:	11,397.00		
4006	Athletic Supply, INC	V	228243	08/11/2022	6030414	08/18/2022	Issued	Schutt F7 Collegiate Helmet Maroon/Maroon West	199-36-999-91-00-6399-00		4,200.00	PO	20227821
4006	Athletic Supply, INC	V	228243	08/11/2022	6030414	08/18/2022	Issued	Schutt F7 Collegiate Helmet Maroon/Grey Mag High	199-36-999-91-00-6399-00		4,200.00	PO	20227821
4006	Athletic Supply, INC	V	228243	08/11/2022	6030414	08/18/2022	Issued	Freight	199-36-999-91-00-6399-00		100.00	PO	20227821
4006	Athletic Supply, INC	V	M0000486	06/03/2022	6030414	08/18/2022	Issued	60 RNO Ultra lite cage	199-11-042-11-00-6399-26		295.89	PO	20226693
4006	Athletic Supply, INC	V	M0000486	06/03/2022	6030414	08/18/2022	Issued	4 inch bean bag set of 12	199-11-042-11-00-6399-26		29.99	PO	20226693
4006	Athletic Supply, INC	V	M0000486	06/03/2022	6030414	08/18/2022	Issued	plastic bowling pin	199-11-042-11-00-6399-26		66.38	PO	20226693
4006	Athletic Supply, INC	V	M0000486	06/03/2022	6030414	08/18/2022	Issued	13 inch playground ball	199-11-042-11-00-6399-26		86.76	PO	20226693
4006	Athletic Supply, INC	V	M0000486	06/03/2022	6030414	08/18/2022	Issued	challenger soccer ball	199-11-042-11-00-6399-26		177.40	PO	20226693
4006	Athletic Supply, INC	V	M0000486	06/03/2022	6030414	08/18/2022	Issued	TRNY series	199-11-042-11-00-6399-26		246.91	PO	20226693

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4006	Athletic Supply, INC	V	M0000486	06/03/2022	6030414	08/18/2022	Issued	VBL/BADMINTON	199-11-042-11-00-6399-26				
4006	Athletic Supply, INC	V	M0000486	06/03/2022	6030414	08/18/2022	Issued	shipping	199-11-042-11-00-6399-26		96.67	PO	20226693
Check Number 6030414 Total:											9,500.00		
4006	Athletic Supply, INC	V	228383	08/17/2022	6030540	08/25/2022	Issued	Stackhouse 15X40	199-36-999-91-00-6399-00		2,398.00	PO	20227553
4006	Athletic Supply, INC	V	228383	08/17/2022	6030540	08/25/2022	Issued	Track Crossover Zones	199-36-999-91-00-6399-00		395.00	PO	20227553
4006	Athletic Supply, INC	V	228384	08/17/2022	6030540	08/25/2022	Issued	Freight	199-36-999-91-00-6399-00				
4006	Athletic Supply, INC	V	228384	08/17/2022	6030540	08/25/2022	Issued	Schutt Vengeance A11	461-36-041-99-00-6498-B2		2,226.00	PO	20227977
4006	Athletic Supply, INC	V	228384	08/17/2022	6030540	08/25/2022	Issued	Helmets	461-36-041-99-00-6498-B2		173.00	PO	20227977
Check Number 6030540 Total:											5,192.00		
4006	Athletic Supply, INC	V	10009237	08/29/2022	6030633	08/31/2022	Issued	UA M'S TEAM	199-33-999-99-00-6399-00		46.26	PO	20227178
								PERFORMANCE					
								POLO ROYAL XL					
4006	Athletic Supply, INC	V	10009237	08/29/2022	6030633	08/31/2022	Issued	UA W'S TEAM	199-33-999-99-00-6399-00		46.26	PO	20227178
								PERFORMANCE					
								POLO COASTAL					
4006	Athletic Supply, INC	V	10009237	08/29/2022	6030633	08/31/2022	Issued	TEAL SM	199-33-999-99-00-6399-00		46.26	PO	20227178
								UA W'S TEAM					
								PERFORMANCE					
								POLO COASTAL					
4006	Athletic Supply, INC	V	10009237	08/29/2022	6030633	08/31/2022	Issued	TEAL MD	199-33-999-99-00-6399-00		46.27	PO	20227178
								UA W'S TEAM					
								PERFORMANCE					
								POLO COASTAL					
4006	Athletic Supply, INC	V	10009238	08/29/2022	6030633	08/31/2022	Issued	TEAL XL	199-33-999-99-00-6399-00		61.97	PO	20227178
								UA M'S ISOCHILL					
								POLO MOD					
								GRAY XXL					
4006	Athletic Supply, INC	V	10009238	08/29/2022	6030633	08/31/2022	Issued	UA M'S ISOCHILL	199-33-999-99-00-6399-00		61.98	PO	20227178
								POLO BLACK					
								XL					
Check Number 6030633 Total:											309.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4006	Athletic Supply, INC	V	10009239	08/29/2022	6030659	08/31/2022	Issued	UA TITLE POLO HALO GRAY XL	199-33-999-99-00-6399-00		49.00	PO	20227178
								Check Number 6030659 Total:			49.00		
5661	Atlas Universal, Inc.	V	17567	08/30/2021	6023349	09/09/2021	Issued	Phase II Re-Roof Package	699-81-999-99-00-6629-00		138,104.35	PO	20216442
								Check Number 6023349 Total:			138,104.35		
5661	Atlas Universal, Inc.	V	3 RETAINAGE	10/07/2021	6024116	10/14/2021	Issued	Phase II Re-Roof Package	699-81-999-99-00-6629-00		14,248.05	PO	20216442
								Check Number 6024116 Total:			14,248.05		
205	ATPE	V		10/01/2021	6023757	10/01/2021	Issued		863-00-000-00-00-2159-00		113.68	Payroll Disbursement	23403
205	ATPE	V		10/01/2021	6023757	10/01/2021	Issued		863-00-000-00-00-2159-00		3,324.95	Payroll Disbursement	23256
								Check Number 6023757 Total:			3,438.63		
205	ATPE	V		10/15/2021	6024181	10/15/2021	Issued		863-00-000-00-00-2159-00		113.68	Payroll Disbursement	23786
205	ATPE	V		10/15/2021	6024181	10/15/2021	Issued		863-00-000-00-00-2159-00		3,355.78	Payroll Disbursement	23560
								Check Number 6024181 Total:			3,469.46		
205	ATPE	V		11/03/2021	6024503	11/03/2021	Issued		863-00-000-00-00-2159-00		113.68	Payroll Disbursement	24026
205	ATPE	V		11/03/2021	6024503	11/03/2021	Issued		863-00-000-00-00-2159-00		3,355.78	Payroll Disbursement	23879
								Check Number 6024503 Total:			3,469.46		
205	ATPE	V		11/15/2021	6024859	11/15/2021	Issued		863-00-000-00-00-2159-00		113.68	Payroll Disbursement	24395
205	ATPE	V		11/15/2021	6024859	11/15/2021	Issued		863-00-000-00-00-2159-00		3,282.46	Payroll Disbursement	24285

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024859 Total:		3,396.14		
205	ATPE	V		12/01/2021	6025034	12/01/2021	Issued		863-00-000-00-00-2159-00		113.68	Payroll Disbursement	24730
205	ATPE	V		12/01/2021	6025034	12/01/2021	Issued		863-00-000-00-00-2159-00		3,366.62	Payroll Disbursement	24578
									Check Number 6025034 Total:		3,480.30		
205	ATPE	V		12/15/2021	6025356	12/15/2021	Issued		863-00-000-00-00-2159-00		113.68	Payroll Disbursement	25008
205	ATPE	V		12/15/2021	6025356	12/15/2021	Issued		863-00-000-00-00-2159-00		3,308.28	Payroll Disbursement	24786
									Check Number 6025356 Total:		3,421.96		
205	ATPE	V		01/04/2022	6025554	01/04/2022	Issued		863-00-000-00-00-2159-00		30.70	Payroll Disbursement	25179
									Check Number 6025554 Total:		30.70		
205	ATPE	V		01/19/2022	6025754	01/19/2022	Issued		863-00-000-00-00-2159-00		30.70	Payroll Disbursement	25580
									Check Number 6025754 Total:		30.70		
205	ATPE	V		02/01/2022	6026151	02/01/2022	Issued		863-00-000-00-00-2159-00		30.70	Payroll Disbursement	25838
									Check Number 6026151 Total:		30.70		
205	ATPE	V		02/15/2022	6026397	02/15/2022	Issued		863-00-000-00-00-2159-00		30.70	Payroll Disbursement	26075
									Check Number 6026397 Total:		30.70		
6115	AU Concepts & Design	V	SO0062375	06/20/2022	6029501	06/27/2022	Issued	Attached	461-36-002-99-00-6498-FB		991.20	Check Request	254704
6115	AU Concepts & Design	V	SO0062375	06/20/2022	6029501	06/27/2022	Issued	Attached	199-36-002-91-00-6399-B1		251.25	Check Request	254704



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6029501	Total:	1,242.45		
1000357	Audrey Tidwell	E	Event Center	08/15/2022	6030347	08/18/2022	Issued	Needed more food for event center 8-10-22	240-35-999-99-00-6297-00		125.44	Employee Reimbursement	4113
									Check Number 6030347	Total:	125.44		
5878	Austin College	V	Scholarship	10/28/2021	6024628	11/04/2021	Issued	Principal's Scholarship Brady Dygert	461-36-002-00-00-6498-P1		500.00	Check Request	210214
									Check Number 6024628	Total:	500.00		
213	AUTO GLASS INSTALLERS	V	IAG-0824-63433	08/24/2022	6030594	08/31/2022	Issued	DW02040GTYNW WINDSHEILD	199-51-999-99-00-6299-00		171.10	PO	20227820
213	AUTO GLASS INSTALLERS	V	IAG-0824-63433	08/24/2022	6030594	08/31/2022	Issued	LABOR	199-51-999-99-00-6299-00		65.00	PO	20227820
									Check Number 6030594	Total:	236.10		
214	Autonation Chrysler Dodge Jeep Ram Spring	V	DEAL # 202888	11/29/2021	6025043	12/02/2021	Issued	2022 2500 TRADESMAN REG CAB 4X2 (140 in WB 8FT 0 IN box) (DJ2L62)	199-51-999-99-00-6631-00		39,290.10	PO	20222694
									Check Number 6025043	Total:	39,290.10		
4445	AVERY CHESHIRE	V	Add-ON	10/07/2021	6023831	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207070
									Check Number 6023831	Total:	40.00		
4445	AVERY CHESHIRE	V	86	09/18/2021	6025779	01/20/2022	Issued	A. Cheshire MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	2,000.00	Check Request	223703
									Check Number 6025779	Total:	2,000.00		
5157	AVERY JEAN BROWN	V	9	09/18/2021	6025820	01/20/2022	Issued	A. Brown MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	5,005.00	Check Request	223695
									Check Number 6025820	Total:	5,005.00		
5178	AVERY MAAS	V	1 & 217	09/18/2021	6025836	01/20/2022	Issued	A. Maas MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	11,105.00	Check Request	226107
									Check Number 6025836	Total:	11,105.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
217	AVINEXT	V	315289	01/04/2022	4006417	01/07/2022	Issued	X360EB 1030 G4 15-8365U 13 8GB 256GB	199-11-042-11-00-6399-98		1,249.00	PO	20213690
217	AVINEXT	V	315289	01/04/2022	4006417	01/07/2022	Issued	4YR PICKUP RET ADP G2 NB ONLY SVC	199-11-042-11-00-6399-98		199.00	PO	20213690
217	AVINEXT	V	315289	01/04/2022	4006417	01/07/2022	Issued	HP THUNDERBOLT DOCK 120W G2 US	199-11-042-11-00-6399-98		199.00	PO	20213690
Check Number 4006417 Total:											1,647.00		
217	AVINEXT	V	317771	01/14/2022	4006476	01/20/2022	Issued	ASSY, WCB USB Module	211-11-102-30-00-6399-00	2022	99.00	PO	20222817
Check Number 4006476 Total:											99.00		
217	AVINEXT	V	314736	01/21/2022	4006492	01/27/2022	Issued	extra computer for our Student Success Specialist	211-11-061-30-00-6399-00	2022	162.80	PO	20215792
217	AVINEXT	V	314736	01/21/2022	4006492	01/27/2022	Issued	extra computer for our Student Success Specialist	199-11-061-11-00-6399-98		1,400.08	PO	20215792
217	AVINEXT	V	314736	01/21/2022	4006492	01/27/2022	Issued	extra computer for our Student Success Specialist	199-11-061-24-00-6399-00		65.12	PO	20215792
217	AVINEXT	V	317772	01/14/2022	4006492	01/27/2022	Issued	Smart FRU-PT 14-2 Assembly: Fru, Pen, Tray, Asic, PT14	211-11-106-30-00-6399-00	2022	269.00	PO	20222766
Check Number 4006492 Total:											1,897.00		
217	AVINEXT	V	318302	02/16/2022	4006670	03/03/2022	Issued	Newline Multi-touch display	199-11-002-11-00-6399-98		1,800.00	PO	20223696
217	AVINEXT	V	318302	02/16/2022	4006670	03/03/2022	Issued	Newline Mobile Stand	199-11-002-11-00-6399-98		424.00	PO	20223696
217	AVINEXT	V	318302	02/16/2022	4006670	03/03/2022	Issued	Newline On-Board Computer	199-11-002-11-00-6399-98		799.00	PO	20223696
217	AVINEXT	V	318446	02/24/2022	4006670	03/03/2022	Issued	Newline TT-6519RS 650RS+ Ultra-HD LED Multi-touch Display	244-11-999-22-00-6399-00	2022	1,800.00	PO	20223707
217	AVINEXT	V	318446	02/24/2022	4006670	03/03/2022	Issued	Newline EPR8A65800-000 On-Board Computer (4K - i5, 8G RAM, 128GB SSD)	244-11-999-22-00-6399-00	2022	799.00	PO	20223707
Check Number 4006670 Total:											5,622.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
217	AVINEXT	V	319117	03/03/2022	4006702	03/10/2022	Issued	Admin Computer	199-11-103-11-00-6399-98		1,000.00	PO	20224542
Check Number 4006702 Total:											1,000.00		
217	AVINEXT	V	319117-A	03/07/2022	4006745	03/25/2022	Issued	Care and Backup	199-11-103-11-00-6399-98		320.00	PO	20224542
Check Number 4006745 Total:											320.00		
217	AVINEXT	V	314967	11/15/2021	4006820	04/07/2022	Issued	Past Due Invoice	199-53-999-99-00-6399-04		3,084.00	Check Request	240341
217	AVINEXT	V	319271	03/14/2022	4006820	04/07/2022	Issued	Milestone upgrade	199-53-999-99-00-6399-04		1,125.00	Check Request	239987
Check Number 4006820 Total:											4,209.00		
217	AVINEXT	V	318404	02/24/2022	4006833	04/08/2022	Issued	Led touch display	199-11-001-11-00-6399-98		1,800.00	PO	20223889
217	AVINEXT	V	318404	02/24/2022	4006833	04/08/2022	Issued	Newline on board computer	199-11-001-11-00-6399-98		799.00	PO	20223889
217	AVINEXT	V	318820	02/23/2022	4006833	04/08/2022	Issued	HP Designjet Z9	244-11-999-22-00-6399-00	2022	3,809.00	PO	20224033
217	AVINEXT	V	318820	02/23/2022	4006833	04/08/2022	Issued	3 Year Onsite Warranty Option	244-11-999-22-00-6399-00	2022	1,039.68	PO	20224033
Check Number 4006833 Total:											7,447.68		
217	AVINEXT	V	319200	03/09/2022	4006865	04/14/2022	Issued	consult	199-53-999-99-00-6399-04		250.00	Check Request	242927
Check Number 4006865 Total:											250.00		
217	AVINEXT	V	319578	04/12/2022	4006898	04/22/2022	Issued	Axis M3065 V Fll HD Network Camera	199-53-999-99-00-6249-01		2,092.90	PO	20225248
217	AVINEXT	V	319579	04/19/2022	4006898	04/22/2022	Issued	Appliance for education	199-11-103-99-00-6648-00		499.00	PO	20225216
Check Number 4006898 Total:											2,591.90		
217	AVINEXT	V	320059	05/26/2022	4007218	07/06/2022	Issued	Camera Instalation tool	199-53-999-99-00-6399-04		499.00	PO	20226465
217	AVINEXT	V	320276	06/06/2022	4007218	07/06/2022	Issued	Cetacea ASTXLW1 Astronaut XL ceiling speaker	199-11-108-11-00-6399-98		670.00	PO	20226948
Check Number 4007218 Total:											1,169.00		
217	AVINEXT	V	319798	06/01/2022	4007262	07/19/2022	Issued	Smart Learning Suite boards	211-11-105-30-00-6399-00	2022	12,664.00	PO	20215317
217	AVINEXT	V	319798	06/01/2022	4007262	07/19/2022	Issued	5 year warranty	211-11-105-30-00-6399-00	2022	800.00	PO	20215317

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
217	AVINEXT	V	320198	07/05/2022	4007262	07/19/2022	Issued	Newline TT-7519RS 750RS+	244-11-999-22-00-6399-00	2022	2,290.00	PO	20226677
217	AVINEXT	V	320198	07/05/2022	4007262	07/19/2022	Issued	Newline EPR8A65800- 000 On-Board Computer	244-11-999-22-00-6399-00	2022	799.00	PO	20226677
217	AVINEXT	V	320198	07/05/2022	4007262	07/19/2022	Issued	Astronaut XL Ceiling Speaker, 70 watts, 3 inputs, ceiling bracket, 6' wallwort power support	244-11-999-22-00-6399-00	2022	319.00	PO	20226677
217	AVINEXT	V	320198	07/05/2022	4007262	07/19/2022	Issued	Logitech Wireless Touch Keyboard K400 Plus - Keyboard - with touchpad - wireless - 2.4 GHz - black	244-11-999-22-00-6399-00	2022	31.00	PO	20226677
Check Number 4007262 Total:											16,903.00		
217	AVINEXT	V	320081	07/05/2022	4007328	07/28/2022	Issued	Multi touch display	211-11-103-30-00-6399-00	2022	6,123.00	PO	20226458
217	AVINEXT	V	320081	07/05/2022	4007328	07/28/2022	Issued	Computer	211-11-103-30-00-6399-00	2022	5,593.00	PO	20226458
217	AVINEXT	V	320081	07/05/2022	4007328	07/28/2022	Issued	Ceiling Speakers	211-11-103-30-00-6399-00	2022	2,233.00	PO	20226458
217	AVINEXT	V	320081	07/05/2022	4007328	07/28/2022	Issued	Wireless touch keyboard	211-11-103-30-00-6399-00	2022	217.00	PO	20226458
217	AVINEXT	V	320081	07/05/2022	4007328	07/28/2022	Issued	Motorized wall mount	211-11-103-30-00-6399-00	2022	6,643.00	PO	20226458
217	AVINEXT	V	320081	07/05/2022	4007328	07/28/2022	Issued	Multi touch display	199-11-103-30-00-6399-00		6,120.00	PO	20226458
217	AVINEXT	V	320083	07/05/2022	4007328	07/28/2022	Issued	Newline TT-6519RS 650RS+ Ultra-HD LED Multi-touch 6 \$1,699.00 \$10,194.00 Display	211-11-102-30-00-6399-00	2022	10,194.00	PO	20226676
217	AVINEXT	V	320083	07/05/2022	4007328	07/28/2022	Issued	Newline EPR8A65800- 000 On-Board Computer (4K - i5, 8G	211-11-102-30-00-6399-00	2022	4,794.00	PO	20226676
217	AVINEXT	V	320083	07/05/2022	4007328	07/28/2022	Issued	CONEN Motorized Height Adjustable Wall Mount- Display	211-11-102-30-00-6399-00	2022	5,394.00	PO	20226676
217	AVINEXT	V	320083	07/05/2022	4007328	07/28/2022	Issued	Astronaut XL ceiling speaker, 60 watts, 3 inputs, ceiling	211-11-102-30-00-6399-00	2022	1,914.00	PO	20226676

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
217	AVINEXT	V	320518	07/14/2022	4007328	07/28/2022	Issued	NEWLINE TT-6519RS 650RS+ 4K MULTI-TOUCH DISPLAY	284-11-999-23-00-6399-00	2022	16,990.00	PO	20227222
217	AVINEXT	V	320518	07/14/2022	4007328	07/28/2022	Issued	NEWLINE EPR8A70070-000 ITEACHSPIDER MOTORIZED MOBILE STAND NO TILT; FITS ALL DISPLAY SIZES	284-11-999-23-00-6399-00	2022	11,240.00	PO	20227222
217	AVINEXT	V	320518	07/14/2022	4007328	07/28/2022	Issued	NEWLINE EPR8A65800-000	284-11-999-23-00-6399-00	2022	7,990.00	PO	20227222
217	AVINEXT	V	320518	07/14/2022	4007328	07/28/2022	Issued	LOGITECH WIRELESS TOUCH KEYBOARD K400 PLUS - KEYBOARD - WITH TOUCHPAD WIRELESS - 2.4 GHZ - BLACK	284-11-999-23-00-6399-00	2022	320.00	PO	20227222
Check Number 4007328 Total:											85,765.00		
217	AVINEXT	V	320519	08/03/2022	4007405	08/18/2022	Issued	Newline TT-6519RS Multi-touch Display	199-11-999-99-00-6648-97		45,873.00	PO	20227203
217	AVINEXT	V	320519	08/03/2022	4007405	08/18/2022	Issued	Newline EPR8A65800- 000 On-Board Computer	199-11-999-99-00-6648-97		21,573.00	PO	20227203
217	AVINEXT	V	320519	08/03/2022	4007405	08/18/2022	Issued	JBL 2.0 Active Soundbar	199-11-999-99-00-6648-97		4,725.00	PO	20227203
217	AVINEXT	V	320519	08/03/2022	4007405	08/18/2022	Issued	Logitech Wireless Touch Keyboard	199-11-999-99-00-6648-97		837.00	PO	20227203
217	AVINEXT	V	320519	08/03/2022	4007405	08/18/2022	Issued	Newline EPR8A50500- SQR Mobile Stand	199-11-999-99-00-6648-97		1,600.00	PO	20227203
217	AVINEXT	V	320519	08/03/2022	4007405	08/18/2022	Issued	CONEN Motorized Height Adjustable Wall Mount	199-11-999-99-00-6648-97		5,094.00	PO	20227203
217	AVINEXT	V	320765	08/10/2022	4007405	08/18/2022	Issued	NEWLINE TT-6521Q 650Q 4K LED 4K MULTI TOUCH DISPLAY W/ USB TYPE C	224-21-999-23-00-6399-00	2022	9,245.00	PO	20227422
217	AVINEXT	V	320765	08/10/2022	4007405	08/18/2022	Issued	NEWLINE EPR8A70070-000	224-21-999-23-00-6399-00	2022	5,845.00	PO	20227422

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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217	AVINEXT	V	320765	08/10/2022	4007405	08/18/2022	Issued	ITEACH SPIDERR MOTORIZED MOBILE STAND NO TILT FITS ALL DISPLAY SIZES NEWLINE	224-21-999-23-00-6399-00	2022			
217	AVINEXT	V	320765	08/10/2022	4007405	08/18/2022	Issued	EPR8A70070-000 ON BOARD COMPUTER 4K 15 8G RAM 128GBS SSD	224-21-999-23-00-6399-00	2022	3,995.00	PO	20227422
217	AVINEXT	V	320765	08/10/2022	4007405	08/18/2022	Issued	LOGITECH WIRELESS TOUCH KEYBOARD K400 PLUS KEYBOARD WITH TOUCHPAD WIRELESS 2.4 GHZ BLACK	224-21-999-23-00-6399-00	2022	160.00	PO	20227422
Check Number 4007405 Total:											98,947.00		
217	AVINEXT	V	314044	09/17/2021	6023491	09/23/2021	Issued	X360EB 1030 G4 I5- 8365U 13 8GB 256GB	199-53-999-99-00-6399-05		13,620.00	PO	20214115
217	AVINEXT	V	314044	09/17/2021	6023491	09/23/2021	Issued	4YR PICKUP RET ADP G2 NB ONLY SVC	199-53-999-99-00-6399-05		1,990.00	PO	20214115
217	AVINEXT	V	314044	09/17/2021	6023491	09/23/2021	Issued	HP THUNDERBOLT DOCK 120W G2 US	199-53-999-99-00-6399-05		900.00	PO	20214115
Check Number 6023491 Total:											16,510.00		
217	AVINEXT	V	316595	09/29/2021	6023885	10/07/2021	Issued	Flush Mount, universal power input, Omni- directional Microphone	199-53-999-99-00-6399-00		64.00	PO	20220004
217	AVINEXT	V	316595	09/29/2021	6023885	10/07/2021	Issued	Single channel microphone interface for power over Ethernet IP cameras	199-53-999-99-00-6399-00		56.00	PO	20220004
217	AVINEXT	V	316595	09/29/2021	6023885	10/07/2021	Issued	Surface mount, Omni- directional microphone	199-53-999-99-00-6399-00		41.00	PO	20220004
Check Number 6023885 Total:											161.00		
217	AVINEXT	V	316660	09/17/2021	6024868	11/18/2021	Issued	Smart Learning Suite-1 year extended software maintenance	199-53-999-99-00-6399-01		12,444.30	PO	20220021

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024868 Total:		12,444.30		
217	AVINEXT	V	315793	08/27/2021	6025044	12/02/2021	Issued	23 chrombooks fixed with parts and labor.	199-53-999-99-00-6399-04		3,699.03	PO	20217191
									Check Number 6025044 Total:		3,699.03		
5688	AVI-SPL, LLC	V	1634146	12/08/2021	6025662	01/07/2022	Issued	Astronaut XL Soundfield 60-Watts, 2-Inputs, Ceiling Bracket	199-21-999-99-00-6399-FA		1,368.88	PO	20222656
									Check Number 6025662 Total:		1,368.88		
5688	AVI-SPL, LLC	V	1649643	01/07/2022	6025988	01/20/2022	Issued	CONEN RLI Pedestal Motorized Wall Mount	199-21-999-99-00-6399-FA		832.22	PO	20222656
									Check Number 6025988 Total:		832.22		
5688	AVI-SPL, LLC	V	1661111	01/28/2022	6026280	02/03/2022	Issued	TT7519RS +Ops, and Wall Mount	199-21-999-99-00-6399-FA		2,332.22	PO	20222656
									Check Number 6026280 Total:		2,332.22		
5688	AVI-SPL, LLC	V	1664979	02/04/2022	6026388	02/10/2022	Issued	TT7519RS +Ops, and Wall Mount	199-21-999-99-00-6399-FA		2,332.22	PO	20222656
									Check Number 6026388 Total:		2,332.22		
5688	AVI-SPL, LLC	V	1662370	01/31/2022	6027322	03/31/2022	Issued	MOUNT, OVER THE WHITEBOARD INTERACTIVE DISPLAY MOUNT	410-11-999-11-00-6321-00	2022	5,806.70	PO	20222709
5688	AVI-SPL, LLC	V	1662370	01/31/2022	6027322	03/31/2022	Issued	WALLPALATE 4K HDMI + USM 2.0 OVER HDTBAST	410-11-999-11-00-6321-00	2022	9,533.20	PO	20222709
5688	AVI-SPL, LLC	V	1662370	01/31/2022	6027322	03/31/2022	Issued	WALLPALATE 4K HDMI + USM 2.0 OVER HDTBAST	199-11-999-25-00-6399-00		1,429.98	PO	20222709
5688	AVI-SPL, LLC	V	1662370	01/31/2022	6027322	03/31/2022	Issued	MOUNT, OVER THE WHITEBOARD INTERACTIVE DISPLAY MOUNT	199-11-999-25-00-6399-00		871.01	PO	20222709
5688	AVI-SPL, LLC	V	1662372	01/31/2022	6027322	03/31/2022	Issued	Installation Materials	410-11-999-11-00-6321-00	2022	4,748.22	PO	20222709
5688	AVI-SPL, LLC	V	1662375	01/31/2022	6027322	03/31/2022	Issued	RESTOCKING FEES: MOUNTS	410-11-999-11-00-6321-00	2022	274.60	PO	20222709
5688	AVI-SPL, LLC	V	1662375	01/31/2022	6027322	03/31/2022	Issued	CABLE, 25' VELOCITY 3.5M M	410-11-999-11-00-6321-00	2022	968.15	PO	20222709

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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5688	AVI-SPL, LLC	V	1662375	01/31/2022	6027322	03/31/2022	Issued	STEREO TO 3.5F	410-11-999-11-00-6321-00	2022			
5688	AVI-SPL, LLC	V	1662375	01/31/2022	6027322	03/31/2022	Issued	STEREO CABLE, 25' VELOCITY 3.5M M STEREO TO 3.5F	199-11-999-25-00-6399-00		145.22	PO	20222709
5688	AVI-SPL, LLC	V	1662375	01/31/2022	6027322	03/31/2022	Issued	STEREO RESTOCKING FEES: MOUNTS	199-11-999-25-00-6399-00		41.19	PO	20222709
Check Number 6027322 Total:											23,818.27		
5688	AVI-SPL, LLC	V	1662368	01/31/2022	6027632	04/08/2022	Issued	65IN TOUCH PANEL BUNDLE	410-11-999-11-00-6321-00	2022	52,177.80	PO	20222709
5688	AVI-SPL, LLC	V	1662368	01/31/2022	6027632	04/08/2022	Issued	**SPEAKER, CL CLASSROOM W/ WALL MOUNT POWER SUPPLY, 40W	410-11-999-11-00-6321-00	2022	6,666.60	PO	20222709
5688	AVI-SPL, LLC	V	1662368	01/31/2022	6027632	04/08/2022	Issued	Professional Services	410-11-999-11-00-6321-00	2022	30,547.00	PO	20222709
5688	AVI-SPL, LLC	V	1662368	01/31/2022	6027632	04/08/2022	Issued	General & Administrative	410-11-999-11-00-6321-00	2022	3,823.76	PO	20222709
5688	AVI-SPL, LLC	V	1662368	01/31/2022	6027632	04/08/2022	Issued	**SPEAKER, CL CLASSROOM W/ WALL MOUNT POWER SUPPLY, 40W	199-11-999-25-00-6399-00		999.99	PO	20222709
5688	AVI-SPL, LLC	V	1662368	01/31/2022	6027632	04/08/2022	Issued	65IN TOUCH PANEL BUNDLE	199-11-999-25-00-6399-00		7,826.67	PO	20222709
Check Number 6027632 Total:											102,041.82		
6045	A Wish Come True	V	1266474	04/14/2022	6028561	05/05/2022	Issued	Open PO for drill costumes	199-36-002-99-00-6399-18		2,614.70	PO	20225256
Check Number 6028561 Total:											2,614.70		
1007072	Azucena Plata	E	Bilingual Testing- Sept to Nov	11/30/2021	6029287	06/16/2022	Issued	Bilingual testing - Sept to Nov - Azucena Plata	224-21-999-23-00-6411-00	2022	51.63	Employee Reimburse ment	4049
1007072	Azucena Plata	E	Bilingual Testing- Sept to Nov	11/30/2021	6029287	06/16/2022	Issued	Bilingual testing - Sept to Nov - Azucena Plata	224-21-999-23-00-6411-00	2022	58.63	Employee Reimburse ment	4049
1007072	Azucena Plata	E	Bilingual Testing- Sept to Nov	11/30/2021	6029287	06/16/2022	Issued	Bilingual testing - Sept to Nov - Azucena Plata	224-21-999-23-00-6411-00	2022	23.91	Employee Reimburse ment	4049



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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1007072	Azucena Plata	E	Bilingual Testing- Sept to Nov	11/30/2021	6029287	06/16/2022	Issued	Bilingual testing - Sept to Nov - Azucena Plata	224-21-999-23-00-6411-00	2022		Reimburs ement	
Check Number 6029287 Total:											134.17		
224	B & C CONSTRUCTORS GP, INC.	V	4896	09/02/2021	4006140	09/09/2021	Issued	Office Build Outs (2)	199-51-999-99-00-6299-00		11,092.00	PO	20217669
224	B & C CONSTRUCTORS GP, INC.	V	4897	09/02/2021	4006140	09/09/2021	Issued	Replace broken glass blocks at Library	199-51-999-99-00-6299-00		1,487.00	PO	20217766
224	B & C CONSTRUCTORS GP, INC.	V	4898	09/02/2021	4006140	09/09/2021	Issued	Biuld out office for AP	199-51-999-99-00-6299-00		5,133.00	PO	20217728
224	B & C CONSTRUCTORS GP, INC.	V	4899	09/02/2021	4006140	09/09/2021	Issued	AMP Multiplex 9600 Welder AMP Kohler Air Compressor AMP Kohler Pressure Washer AMP Kohler Semi- Trash Pump	199-51-999-99-00-6629-00		7,874.16	PO	20217746
224	B & C CONSTRUCTORS GP, INC.	V	4900	09/02/2021	4006140	09/09/2021	Issued	Landscaping at Entrance	199-51-999-99-00-6299-00		8,285.00	PO	20217694
Check Number 4006140 Total:											33,871.16		
224	B & C CONSTRUCTORS GP, INC.	V	4907	09/10/2021	4006163	09/23/2021	Issued	Repair Wood Fencing at Natatorium	199-51-999-99-00-6249-51		4,437.00	PO	20220137
Check Number 4006163 Total:											4,437.00		
224	B & C CONSTRUCTORS GP, INC.	V	4918	09/30/2021	4006206	10/14/2021	Issued	LANDSCAPE CONTRACT SERVICES	199-51-999-99-00-6244-51		26,982.92	AP Invoice	
Check Number 4006206 Total:											26,982.92		
224	B & C CONSTRUCTORS GP, INC.	V	4880	10/22/2021	6024201	10/21/2021	Issued	RESENDING PAYMENT TO CORRECT VENDOR	199-00-000-00-00-1290-00		24,810.00	Check Request	209975
224	B & C CONSTRUCTORS GP, INC.	V	4884	10/22/2021	6024201	10/21/2021	Issued	RESENDING PAYMENT TO CORRECT VENDOR	199-00-000-00-00-1290-00		2,115.86	Check Request	209975
224	B & C CONSTRUCTORS GP, INC.	V	4888	10/22/2021	6024201	10/21/2021	Issued	RESENDING PAYMENT TO CORRECT VENDOR	199-00-000-00-00-1290-00		26,982.92	Check Request	209975
224	B & C CONSTRUCTORS GP, INC.	V	4893	10/22/2021	6024201	10/21/2021	Issued	RESENDING PAYMENT TO	199-00-000-00-00-1290-00		8,746.49	Check Request	209975

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
224	B & C CONSTRUCTORS GP, INC.	V	4893	10/22/2021	6024201	10/21/2021	Issued	CORRECT VENDOR	199-00-000-00-00-1290-00				
224	B & C CONSTRUCTORS GP, INC.	V	4896	10/22/2021	6024201	10/21/2021	Issued	RESENDING PAYMENT TO CORRECT VENDOR	199-00-000-00-00-1290-00		11,092.00	Check Request	209975
224	B & C CONSTRUCTORS GP, INC.	V	4897	10/22/2021	6024201	10/21/2021	Issued	RESENDING PAYMENT TO CORRECT VENDOR	199-00-000-00-00-1290-00		1,487.00	Check Request	209975
224	B & C CONSTRUCTORS GP, INC.	V	4898	10/22/2021	6024201	10/21/2021	Issued	RESENDING PAYMENT TO CORRECT VENDOR	199-00-000-00-00-1290-00		5,133.00	Check Request	209975
224	B & C CONSTRUCTORS GP, INC.	V	4899	10/22/2021	6024201	10/21/2021	Issued	RESENDING PAYMENT TO CORRECT VENDOR	199-00-000-00-00-1290-00		7,874.16	Check Request	209975
224	B & C CONSTRUCTORS GP, INC.	V	4900	10/22/2021	6024201	10/21/2021	Issued	RESENDING PAYMENT TO CORRECT VENDOR	199-00-000-00-00-1290-00		8,285.00	Check Request	209975
224	B & C CONSTRUCTORS GP, INC.	V	4907	10/22/2021	6024201	10/21/2021	Issued	RESENDING PAYMENT TO CORRECT VENDOR	199-00-000-00-00-1290-00		4,437.00	Check Request	209975
224	B & C CONSTRUCTORS GP, INC.	V	4918	10/22/2021	6024201	10/21/2021	Issued	RESENDING PAYMENT TO CORRECT VENDOR	199-00-000-00-00-1290-00		26,982.92	Check Request	209975
Check Number 6024201 Total:											127,946.35		
224	B & C CONSTRUCTORS GP, INC.	V	4904	10/29/2021	6024348	10/26/2021	Issued	past due landscaping invoice	199-51-999-99-00-6244-51		27,522.92	Check Request	210395
Check Number 6024348 Total:											27,522.92		
224	B & C CONSTRUCTORS GP, INC.	V	4930	10/31/2021	6024689	11/11/2021	Issued	LANDSCAPE CONTRACT SERVICES	199-51-999-99-00-6244-51		26,982.92	AP Invoice	
224	B & C CONSTRUCTORS GP, INC.	V	4930	10/31/2021	6024689	11/11/2021	Issued	CREDIT FOR BROKEN GLASS @ PARKWAY ELEMENTARY	199-51-999-99-00-6244-51		-393.00	AP Invoice	
Check Number 6024689 Total:											26,589.92		
224	B & C CONSTRUCTORS GP, INC.	V	4938	11/15/2021	6024869	11/18/2021	Issued	Add new section of cedar fencing with gate.	199-51-999-99-00-6249-51		3,780.00	PO	20222189
224	B & C CONSTRUCTORS GP, INC.	V	4939	11/15/2021	6024869	11/18/2021	Issued	Replace 5 Condensing Units at Field House and	282-51-999-99-00-6629-00	2022	143,850.00	PO	20221624

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
224	B & C CONSTRUCTORS GP, INC.	V	4939	11/15/2021	6024869	11/18/2021	Issued	convert AHU coils to R410.	282-51-999-99-00-6629-00	2022			
Check Number 6024869 Total:											147,630.00		
224	B & C CONSTRUCTORS GP, INC.	V	4923	10/21/2021	6025045	12/02/2021	Issued	5/8" 2x2 VL CLEAN ROOM 480 SQFT	199-51-999-99-00-6315-00		1,420.00	PO	20221166
224	B & C CONSTRUCTORS GP, INC.	V	4923	10/21/2021	6025045	12/02/2021	Issued	5/8" 2X2 FINE FISSHER ANTEGA ADOBE 640 SQFT	199-51-999-99-00-6315-00		1,020.00	PO	20221166
224	B & C CONSTRUCTORS GP, INC.	V	4925	10/26/2021	6025045	12/02/2021	Issued	Install commercial chain link fencing around the picnic area outside the cafeteria	199-11-105-11-00-6249-00		2,778.65	PO	20221522
224	B & C CONSTRUCTORS GP, INC.	V	4940	11/23/2021	6025045	12/02/2021	Issued	Wet Seal all window systems per attached proposal	282-51-999-99-00-6629-00	2022	37,800.00	PO	20222241
224	B & C CONSTRUCTORS GP, INC.	V	4942	11/29/2021	6025045	12/02/2021	Issued	Install turf between playground and building	199-51-999-99-00-6629-00		16,214.38	PO	20222434
224	B & C CONSTRUCTORS GP, INC.	V	4943	11/29/2021	6025045	12/02/2021	Issued	Remove wall and finish out office area - Business	199-51-999-99-00-6629-00		5,430.00	PO	20222234
224	B & C CONSTRUCTORS GP, INC.	V	4944	11/29/2021	6025045	12/02/2021	Issued	2 split systems and 2 package units at Transportation West over Thanksgiving.	282-51-999-99-00-6629-00	2022	80,800.00	PO	20221096
7 split systems and 1 RTU at BBI over Christmas Break. This includes ceiling demo and build-back.													
Check Number 6025045 Total:											145,463.03		
224	B & C CONSTRUCTORS GP, INC.	V	4946	12/02/2021	6025210	12/09/2021	Issued	Replace flooring in Break Room	199-51-999-99-00-6629-00		5,231.07	PO	20222233
Check Number 6025210 Total:											5,231.07		
224	B & C CONSTRUCTORS GP, INC.	V	4952	12/17/2021	6025456	12/16/2021	Issued	LANDSCAPING	199-51-999-99-00-6244-51		26,982.92	Check Request	220884
Check Number 6025456 Total:											26,982.92		
224	B & C CONSTRUCTORS GP, INC.	V	4971	12/31/2021	6025606	01/07/2022	Issued	LANDSCAPE	199-51-999-99-00-6244-51		26,982.92	Check	223531

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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224	GP, INC.	V	4971	12/31/2021	6025606	01/07/2022	Issued	CONTRACT SERVICES	199-51-999-99-00-6244-51			Request	
224	B & C CONSTRUCTORS GP, INC.	V	4974	01/04/2022	6025606	01/07/2022	Issued	Install 8' commercial chain-link flanged to concrete. Build and install (2) 4' walk gates	199-53-999-99-00-6399-PM		4,720.00	PO	20222692
224	B & C CONSTRUCTORS GP, INC.	V	4975	01/05/2022	6025606	01/07/2022	Issued	Repair Floors in the Daycare Building	199-51-999-99-00-6629-00		3,732.00	PO	20223161
Check Number 6025606 Total:											35,434.92		
224	B & C CONSTRUCTORS GP, INC.	V	4955	12/20/2021	6025915	01/20/2022	Issued	Chemical Cage at Maintenance	199-51-999-99-00-6629-00		2,022.00	PO	20222878
Check Number 6025915 Total:											2,022.00		
224	B & C CONSTRUCTORS GP, INC.	V	4961	01/03/2022	6026000	01/27/2022	Issued	Replace flooring in Room 2300 with test flooring by NORA	199-51-999-99-00-6629-00		2,512.89	PO	20222239
224	B & C CONSTRUCTORS GP, INC.	V	4962	01/03/2022	6026000	01/27/2022	Issued	Demo wall in Admin Suite	199-51-999-99-00-6629-00		5,070.00	PO	20222237
224	B & C CONSTRUCTORS GP, INC.	V	4963	01/03/2022	6026000	01/27/2022	Issued	Replace Section of roofing over Music and part of Band Hall.	282-51-999-99-00-6629-00	2022	39,000.00	PO	20223100
224	B & C CONSTRUCTORS GP, INC.	V	4964	01/04/2022	6026000	01/27/2022	Issued	2 split systems and 2 package units at Transportation West over Thanksgiving.	282-51-999-99-00-6629-00	2022	223,546.00	PO	20221096
									7 split systems and 1 RTU at BBI over Christmas Break. This includes ceiling demo and build-back.				
224	B & C CONSTRUCTORS GP, INC.	V	4965	01/03/2022	6026000	01/27/2022	Issued	Install 1,000 SF of artificial turf on the slope out side the gymnasium.	199-51-999-99-00-6629-00		18,142.50	PO	20222973
224	B & C CONSTRUCTORS GP, INC.	V	4966	01/03/2022	6026000	01/27/2022	Issued	Replace one 10 ton and one 5 ton split system at Trans East	282-51-999-99-00-6629-00	2022	36,533.00	PO	20221176
224	B & C CONSTRUCTORS GP, INC.	V	4967	01/03/2022	6026000	01/27/2022	Issued	Install Handrails at Exterior Steps	199-51-999-99-00-6629-00		850.00	PO	20222852

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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224	B & C CONSTRUCTORS GP, INC.	V	4977	01/19/2022	6026000	01/27/2022	Issued	Install fencing and gate at 10 acre property off Hwy 149	199-51-999-99-00-6629-00		6,974.00	PO	20223226	
											Check Number 6026000 Total:	332,628.39		
224	B & C CONSTRUCTORS GP, INC.	V	4985	01/31/2022	6026335	02/10/2022	Issued	LANDSCAPE SERVICES	199-51-999-99-00-6244-51		26,982.92	Check Request	229321	
											Check Number 6026335 Total:	26,982.92		
224	B & C CONSTRUCTORS GP, INC.	V	4993	02/28/2022	6026736	03/03/2022	Issued	Temp fencing along Boulevard	199-51-999-99-00-6315-01		3,335.00	PO	20224405	
224	B & C CONSTRUCTORS GP, INC.	V	4996	03/01/2022	6026736	03/03/2022	Issued	Replace Damaged Roof Hatch	199-51-999-99-00-6249-51		5,310.00	PO	20223614	
224	B & C CONSTRUCTORS GP, INC.	V	4999	03/02/2022	6026736	03/03/2022	Issued	Section of Playground Fencing	199-51-999-99-00-6315-01		3,515.00	PO	20224373	
											Check Number 6026736 Total:	12,160.00		
224	B & C CONSTRUCTORS GP, INC.	V	5001	03/04/2022	6026853	03/10/2022	Issued	Replace downspouts and install new boot connections	199-51-999-99-00-6315-00		6,995.04	PO	20223879	
											Check Number 6026853 Total:	6,995.04		
224	B & C CONSTRUCTORS GP, INC.	V	5006	03/25/2022	6027031	03/21/2022	Issued	landscape	199-51-999-99-00-6244-51		26,982.92	Check Request	237357	
											Check Number 6027031 Total:	26,982.92		
224	B & C CONSTRUCTORS GP, INC.	V	5002	03/10/2022	6027078	03/25/2022	Issued	Replace old R-22 equipment at VoTech Building with four (4) new 401 split systems	282-51-999-99-00-6629-00	2022	98,786.00	PO	20223171	
224	B & C CONSTRUCTORS GP, INC.	V	5012	03/21/2022	6027078	03/25/2022	Issued	Install Curb along Main Driveway	199-51-999-99-00-6249-51		3,475.00	PO	20223621	
224	B & C CONSTRUCTORS GP, INC.	V	5013	03/21/2022	6027078	03/25/2022	Issued	ADA Improvements at Gymnasium	199-51-999-99-00-6249-51		3,987.00	PO	20223606	
224	B & C CONSTRUCTORS GP, INC.	V	5014	03/21/2022	6027078	03/25/2022	Issued	Upstairs AP office construction	199-11-001-11-00-6299-00		7,375.00	PO	20224521	
224	B & C CONSTRUCTORS GP, INC.	V	5015	03/21/2022	6027078	03/25/2022	Issued	Install a crawlspace ventilation system.	282-51-999-99-00-6629-00	2022	28,140.00	PO	20222187	
224	B & C CONSTRUCTORS GP, INC.	V	5016	03/22/2022	6027078	03/25/2022	Issued	Install wire fencing and gate at FM 1486 Property.	199-51-999-99-00-6315-01		1,620.00	PO	20225031	
											Check Number 6027078 Total:	143,383.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
224	B & C CONSTRUCTORS GP, INC.	V	5008	03/15/2022	6027261	03/31/2022	Issued	Replace ACCU-1 20-ton Condensing unit. Retrofit AHU for 410 refrigerant.	282-51-999-99-00-6629-00	2022	31,200.00	PO	20224366	
224	B & C CONSTRUCTORS GP, INC.	V	5018	03/28/2022	6027261	03/31/2022	Issued	Expand Maintenance Warehouse	199-51-999-99-00-6629-00		34,850.00	PO	20224444	
											Check Number 6027261 Total:	66,050.00		
224	B & C CONSTRUCTORS GP, INC.	V	5021	04/07/2022	6027798	04/14/2022	Issued	Wood fencing at property adjacent to MHS	199-51-999-99-00-6629-00		6,720.00	PO	20225017	
											Check Number 6027798 Total:	6,720.00		
224	B & C CONSTRUCTORS GP, INC.	V	5025	03/31/2022	6028024	04/22/2022	Issued	LANDSCAPE SERVICES	199-51-999-99-00-6244-51		26,982.92	Check Request	243239	
											Check Number 6028024 Total:	26,982.92		
224	B & C CONSTRUCTORS GP, INC.	V	5033	04/27/2022	6028505	05/05/2022	Issued	New Casework for Classrooms 106, 108, and 110	199-51-999-99-00-6299-00		17,893.00	PO	20225654	
											Check Number 6028505 Total:	17,893.00		
224	B & C CONSTRUCTORS GP, INC.	V	5044	04/30/2022	6028576	05/12/2022	Issued	LANDSCAPE	199-51-999-99-00-6244-51		27,500.00	Check Request	246559	
											Check Number 6028576 Total:	27,500.00		
224	B & C CONSTRUCTORS GP, INC.	V	5047	05/12/2022	6029024	05/31/2022	Issued	Investigation work necessary for converting MWHS Field House split systems to R410	282-51-999-99-00-6629-00	2022	5,340.00	PO	20221062	
											Check Number 6029024 Total:	5,340.00		
224	B & C CONSTRUCTORS GP, INC.	V	5049	05/17/2022	6029294	06/16/2022	Issued	REPAIR 6' PRIVACY FENCE AND GATE AT NATATORIUM	199-51-999-99-00-6249-51		1,525.00	PO	20226230	
											Check Number 6029294 Total:	1,525.00		
224	B & C CONSTRUCTORS GP, INC.	V	5059	05/31/2022	6029431	06/27/2022	Issued	LANDSCAPE SERVICES	199-51-999-99-00-6244-51		27,500.00	Check Request	254823	
224	B & C CONSTRUCTORS GP, INC.	V	5065	06/20/2022	6029431	06/27/2022	Issued	Repair 3 RTU's for the main ballrooms per Proposal.	282-51-999-99-00-6629-00	2022	29,850.00	PO	20226598	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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224	B & C CONSTRUCTORS GP, INC.	V	5065	06/20/2022	6029431	06/27/2022	Issued	1GPA Contract	282-51-999-99-00-6629-00	2022			
224	B & C CONSTRUCTORS GP, INC.	V	5066	06/20/2022	6029431	06/27/2022	Issued	Replace condensing units and rebuild air handlers for two 20 ton units, one 15 ton unit and one 12.5 ton unit.	282-51-999-99-00-6629-00	2022	111,375.00	PO	20226525
224	B & C CONSTRUCTORS GP, INC.	V	5067	06/20/2022	6029431	06/27/2022	Issued	Replace two 10-ton package units at Gym	282-51-999-99-00-6629-00	2022	36,260.00	PO	20226530
224	B & C CONSTRUCTORS GP, INC.	V	5068	06/20/2022	6029431	06/27/2022	Issued	Parking lot striping for multiple campuses	199-51-999-99-00-6299-00		6,005.00	PO	20227293
Check Number 6029431 Total:											210,990.00		
224	B & C CONSTRUCTORS GP, INC.	V	5073	06/24/2022	6029530	07/11/2022	Issued	Parking lot striping for multiple campuses	199-51-999-99-00-6299-00		13,425.00	PO	20227293
224	B & C CONSTRUCTORS GP, INC.	V	5076	06/29/2022	6029530	07/11/2022	Issued	Replace 5 - 15 ton split systems	282-51-999-99-00-6629-00	2022	112,500.00	PO	20226524
Check Number 6029530 Total:											125,925.00		
224	B & C CONSTRUCTORS GP, INC.	V	5088	06/30/2022	6029594	07/19/2022	Issued	LANDSCAPING	199-51-999-99-00-6244-51		26,975.25	Check Request	259332
Check Number 6029594 Total:											26,975.25		
224	B & C CONSTRUCTORS GP, INC.	V	5079	07/05/2022	6029809	07/28/2022	Issued	HYSTER FORKLIFT H50XM SERIAL #177B22863X REBUILD (2) LILT CYLINDERS FOR FORKLIFT MAST	199-51-999-99-00-6249-51		1,323.15	PO	20227335
224	B & C CONSTRUCTORS GP, INC.	V	5083	07/07/2022	6029809	07/28/2022	Issued	Painting Halls, stairs and offices of campus	199-23-001-99-00-6299-99		10,780.98	PO	20227211
224	B & C CONSTRUCTORS GP, INC.	V	5092	07/18/2022	6029809	07/28/2022	Issued	Parking lot striping for multiple campuses	199-51-999-99-00-6299-00		14,645.00	PO	20227293
224	B & C CONSTRUCTORS GP, INC.	V	5094	07/25/2022	6029809	07/28/2022	Issued	Replace VCT with Porcelain flooring in main entry. To include M logo.	199-51-999-99-00-6629-00		37,381.77	PO	20225774
224	B & C CONSTRUCTORS GP, INC.	V	5095	07/25/2022	6029809	07/28/2022	Issued	Replace two 15-ton package units.	282-51-999-99-00-6629-00	2022	53,250.00	PO	20226528
224	B & C CONSTRUCTORS GP, INC.	V	5096	07/25/2022	6029809	07/28/2022	Issued	Replace the following RTUs; one 20-ton unit, two 15-ton units, one	282-51-999-99-00-6629-00	2022	137,825.00	PO	20226527

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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224	B & C CONSTRUCTORS GP, INC.	V	5096	07/25/2022	6029809	07/28/2022	Issued	10-ton unit, one 7.5 ton unit, one 4-ton unit, and one 3-ton unit.	282-51-999-99-00-6629-00	2022				
224	B & C CONSTRUCTORS GP, INC.	V	5097	07/25/2022	6029809	07/28/2022	Issued	Replace the following RTUs; two 15-ton units, one 12.5 ton unit, two 10-ton units and three 6-ton units	282-51-999-99-00-6629-00	2022	148,925.00	PO	20226526	
224	B & C CONSTRUCTORS GP, INC.	V	5098	07/25/2022	6029809	07/28/2022	Issued	4 - 15 ton Condensing Units 2 - 30 ton Custom Evaporator Coils 1- 20 ton RTU 3 - 15 ton RTUs	282-51-999-99-00-6629-00	2022	240,975.00	PO	20221094	
Special Services Center over Spring Break											Check Number 6029809 Total:		645,105.90	
224	B & C CONSTRUCTORS GP, INC.	V	5081	07/07/2022	6029925	08/04/2022	Issued	Painting Halls, stairs and office of campus	199-11-001-11-00-6399-98		17,356.58	PO	20227210	
224	B & C CONSTRUCTORS GP, INC.	V	5082	07/07/2022	6029925	08/04/2022	Issued	Painting Halls, stairs and offices of campus	199-36-001-99-00-6299-00		1,832.55	PO	20227212	
224	B & C CONSTRUCTORS GP, INC.	V	5084	07/07/2022	6029925	08/04/2022	Issued	Painting Halls, stairs and office of campus	461-36-001-00-00-6498-10		21,029.89	PO	20227213	
224	B & C CONSTRUCTORS GP, INC.	V	5093	07/20/2022	6029925	08/04/2022	Issued	SUPPLY NEW RUUD RAWL-180-DAZ CONDENSING UNIT	199-51-999-99-00-6299-00		9,650.00	PO	20227532	
224	B & C CONSTRUCTORS GP, INC.	V	5101	08/02/2022	6029925	08/04/2022	Issued	Parking lot striping for multiple campuses	199-51-999-99-00-6299-00		23,880.00	PO	20227293	
Check Number 6029925 Total:											73,749.02			
224	B & C CONSTRUCTORS GP, INC.	V	5107	07/31/2022	6030110	08/12/2022	Issued	landscape services	199-51-999-99-00-6244-51		27,500.00	Check Request	262250	
224	B & C CONSTRUCTORS GP, INC.	V	5111	08/08/2022	6030110	08/12/2022	Issued	Wood Deck with ADA Ramps. Canopies over walkways and landings. Electrical and Lighting. 8' Rod Iron Fence with gate and access control.	699-81-999-99-00-6629-00		87,879.00	PO	20227449	



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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224	B & C CONSTRUCTORS GP, INC.	V	5113	08/10/2022	6030110	08/12/2022	Issued	Parking lot striping for multiple campuses	199-51-999-99-00-6299-00		6,970.00	PO	20227293	
											Check Number 6030110 Total:	122,349.00		
224	B & C CONSTRUCTORS GP, INC.	V	5118	08/17/2022	6030491	08/25/2022	Issued	BRICK REPLACEMENT IN FOYER AREA MES	199-51-999-99-00-6299-00		1,275.00	PO	20227939	
											Check Number 6030491 Total:	1,275.00		
226	B&H FOTO & ELECTRONICS CORP.	V	193468521	09/17/2021	6023642	09/30/2021	Issued	DJI Mini 2 Fly More Combo	461-36-001-99-00-6498-FB		599.00	PO	20220283	
											Check Number 6023642 Total:	599.00		
226	B&H FOTO & ELECTRONICS CORP.	V	194206178	10/12/2021	6024018	10/14/2021	Issued	Microphone Shure WL 185	199-36-999-91-00-6399-00		108.00	PO	20221321	
											Check Number 6024018 Total:	108.00		
226	B&H FOTO & ELECTRONICS CORP.	V	193711463	09/30/2021	6024512	11/04/2021	Issued	Kramer TP-574 HDMI, Bi-Directional RS-232 & IR over Twisted Pair Receiver	199-11-002-11-00-6249-00		236.00	PO	20220406	
226	B&H FOTO & ELECTRONICS CORP.	V	194238298	10/13/2021	6024512	11/04/2021	Issued	Kramer TP-573 HDMI, Bi-Directional RS-232 & IR over Twisted Pair Transmitter	199-11-002-11-00-6249-00		236.00	PO	20220406	
											Check Number 6024512 Total:	472.00		
226	B&H FOTO & ELECTRONICS CORP.	V	195579132	11/17/2021	6025046	12/02/2021	Issued	Blackmagic Design ATEM Mini Pro HDMI Live Stream Switcher	199-11-041-11-00-6399-98		495.00	PO	20222521	
											Check Number 6025046 Total:	495.00		
226	B&H FOTO & ELECTRONICS CORP.	V	200240696	03/16/2022	6027262	03/31/2022	Issued	dbx DriveRack VENU360 Loudspeaker Management System	199-11-002-11-00-6399-98		821.06	PO	20224704	
											Check Number 6027262 Total:	821.06		
226	B&H FOTO & ELECTRONICS CORP.	V	203109782	06/15/2022	6029432	06/27/2022	Issued	Headsets FB Stadiums MHS MWHS	199-36-999-91-00-6399-00		3,370.00	PO	20227224	
226	B&H FOTO & ELECTRONICS CORP.	V	203237407	06/19/2022	6029432	06/27/2022	Issued	Cam Corder	199-36-999-91-00-6399-00		2,399.95	PO	20227158	
											Check Number 6029432 Total:	5,769.95		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
226	B&H FOTO & ELECTRONICS CORP.	V	204133153	07/19/2022	6029926	08/04/2022	Issued	Sgyre Cardioid 18" Gooseneck Mic	199-36-999-91-00-6399-00		238.68	PO	20227517	
											Check Number 6029926 Total:	238.68		
226	B&H FOTO & ELECTRONICS CORP.	V	204536837	08/02/2022	6030111	08/12/2022	Issued	Whirlwind Isopos Stereo TRS to Mono XLR Balancer	461-36-999-99-00-6498-AD		69.99	PO	20227702	
											Check Number 6030111 Total:	69.99		
229	B-5 CONSTRUCTION CO., INC.	V	1	06/14/2022	6029433	06/27/2022	Issued	REMOVE AND REPLACE (1) 2" BALL VALVE, REMOVE AND REPLACE (3) 2" NIPPLES, REMOVE AND REPLACE (1) 2" UNION	199-51-999-99-00-6299-00		1,334.00	PO	20225944	
											Check Number 6029433 Total:	1,334.00		
4806	BABCK, INC.	V	7743	08/02/2022	6029977	08/04/2022	Issued	Materials for Convocation	199-41-720-99-00-6399-00		240.00	Check Request	261715	
											Check Number 6029977 Total:	240.00		
4806	BABCK, INC.	V	INV-7774	08/04/2022	6030182	08/12/2022	Issued	Convocation banner	199-41-720-99-00-6299-00		90.00	Check Request	262213	
											Check Number 6030182 Total:	90.00		
4466	BAILEY CHESHIRE	V	Add-ON	10/07/2021	6023834	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		80.00	Check Request	207066	
											Check Number 6023834 Total:	80.00		
4466	BAILEY CHESHIRE	V	87 & 88	09/18/2021	6025782	01/20/2022	Issued	B. Cheshire MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	6,455.00	Check Request	223704	
											Check Number 6025782 Total:	6,455.00		
1226030	Bailey Thomas	E	TDEA meals and parking	01/07/2022	6026228	02/03/2022	Issued	TDEA meals and parking	199-36-002-99-00-6411-18		143.04	Employee Reimbursement	2891	
											Check Number 6026228 Total:	143.04		
235	BAKERS DOZEN KOLACHES & DONUTS	V	021522	02/16/2022	6026405	02/16/2022	Issued	Parent student Involvement	199-11-103-11-00-6399-98		399.75	Check Request	231728	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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										Check Number 6026405 Total:	399.75		
235	BAKERS DOZEN KOLACHES & DONUTS	V	07262022 LES	07/26/2022	6030112	08/12/2022	Issued	Summer Trainings	199-11-103-11-00-6399-98		84.75	PO	20227513
235	BAKERS DOZEN KOLACHES & DONUTS	V	08032022 LES	08/03/2022	6030112	08/12/2022	Issued	Summer Trainings	199-11-103-11-00-6399-98		123.50	PO	20227513
										Check Number 6030112 Total:	208.25		
4188	Balfour	V	350841	02/26/2022	6027839	04/14/2022	Issued	2 additional State Medals	461-36-001-99-00-6498-25		23.82	Check Request	240675
										Check Number 6027839 Total:	23.82		
4188	Balfour	V	1447188	04/20/2022	6028624	05/12/2022	Issued	attached	199-36-999-91-00-6497-14		110.00	Check Request	246531
										Check Number 6028624 Total:	110.00		
4105	Balfour Campus Supply, LLC	V	202206	01/24/2022	4006648	02/24/2022	Issued	Gold Graduation Cords	199-11-012-26-00-6399-00		48.00	PO	20224203
4105	Balfour Campus Supply, LLC	V	202206	01/24/2022	4006648	02/24/2022	Issued	Gold Honor Cords	199-11-012-26-00-6399-00		240.00	PO	20224203
4105	Balfour Campus Supply, LLC	V	4 2152	01/10/2022	4006648	02/24/2022	Issued	Open PO for graduation awards and cords	199-11-002-11-00-6497-00		112.92	PO	20221927
										Check Number 4006648 Total:	400.92		
4105	Balfour Campus Supply, LLC	V	405086	05/11/2022	4007058	05/19/2022	Issued	Graduation Certificate	199-11-001-11-00-6497-00		157.03	Check Request	248833
4105	Balfour Campus Supply, LLC	V	405088	05/11/2022	4007058	05/19/2022	Issued	Diploma covers	199-11-012-99-00-6399-99		50.00	PO	20226573
										Check Number 4007058 Total:	207.03		
4105	Balfour Campus Supply, LLC	V	202684	04/21/2022	4007102	05/31/2022	Issued	IB stoles	199-11-001-11-00-6411-IB		390.00	Check Request	249151
										Check Number 4007102 Total:	390.00		
4105	Balfour Campus Supply, LLC	V	202548	04/07/2022	4007346	07/28/2022	Issued	5 year service pin MISD	199-41-750-99-00-6499-00		1,534.00	PO	20224888
4105	Balfour Campus Supply, LLC	V	202548	04/07/2022	4007346	07/28/2022	Issued	10 year service pin	199-41-750-99-00-6499-00		585.00	PO	20224888
4105	Balfour Campus Supply, LLC	V	202548	04/07/2022	4007346	07/28/2022	Issued	15 year service pin	199-41-750-99-00-6499-00		494.00	PO	20224888
4105	Balfour Campus Supply, LLC	V	202548	04/07/2022	4007346	07/28/2022	Issued	20 year service pin	199-41-750-99-00-6499-00		390.00	PO	20224888
4105	Balfour Campus Supply, LLC	V	202548	04/07/2022	4007346	07/28/2022	Issued	25 year service pin	199-41-750-99-00-6499-00		910.00	PO	20224888

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4105	Balfour Campus Supply, LLC	V	202548	04/07/2022	4007346	07/28/2022	Issued	30 year service pin	199-41-750-99-00-6499-00		85.00	PO	20224888
4105	Balfour Campus Supply, LLC	V	202548	04/07/2022	4007346	07/28/2022	Issued	35 year service pin	199-41-750-99-00-6499-00		230.00	PO	20224888
4105	Balfour Campus Supply, LLC	V	202548	04/07/2022	4007346	07/28/2022	Issued	Shipping	199-41-750-99-00-6499-00		55.00	PO	20224888
Check Number 4007346 Total:											4,283.00		
4105	Balfour Campus Supply, LLC	V	202048	09/16/2021	6023579	09/23/2021	Issued	Cups with names - IB Matriculation	199-11-002-11-00-6399-IB		864.00	PO	20220607
Check Number 6023579 Total:											864.00		
4105	Balfour Campus Supply, LLC	V	202143	12/06/2021	6025519	12/16/2021	Issued	Royal blue and gold honor cords for seniors at graduation	199-11-002-11-00-6497-32		360.00	PO	20222194
4105	Balfour Campus Supply, LLC	V	202144	12/06/2021	6025519	12/16/2021	Issued	Silver/Gold Honor Cord - Student Council	865-36-002-00-00-6498-59		1,200.00	PO	20221962
Check Number 6025519 Total:											1,560.00		
4105	Balfour Campus Supply, LLC	V	202166	01/04/2022	6025773	01/20/2022	Issued	Class Medals	199-11-001-11-00-6399-ES		1,795.50	PO	20223349
4105	Balfour Campus Supply, LLC	V	202166	01/04/2022	6025773	01/20/2022	Issued	Val & Sal	199-11-001-11-00-6399-ES		500.00	PO	20223349
4105	Balfour Campus Supply, LLC	V	202166	01/04/2022	6025773	01/20/2022	Issued	Triple Silver Cords	199-11-001-11-00-6399-ES		150.00	PO	20223349
4105	Balfour Campus Supply, LLC	V	202166	01/04/2022	6025773	01/20/2022	Issued	Double Silver Cords	199-11-001-11-00-6399-ES		180.00	PO	20223349
4105	Balfour Campus Supply, LLC	V	202166	01/04/2022	6025773	01/20/2022	Issued	Single Silver Cords	199-11-001-11-00-6399-ES		90.00	PO	20223349
4105	Balfour Campus Supply, LLC	V	202166	01/04/2022	6025773	01/20/2022	Issued	Double Gold Cords	199-11-001-11-00-6399-ES		120.00	PO	20223349
Check Number 6025773 Total:											2,835.50		
4105	Balfour Campus Supply, LLC	V	202157	01/03/2022	6026069	01/27/2022	Issued	Open PO for graduation awards and cords	199-11-002-11-00-6497-00		8,664.00	PO	20221927
Check Number 6026069 Total:											8,664.00		
238	BALFOUR YEARBOOKS	V	199801	11/18/2021	6025128	12/02/2021	Issued	Yearbook deposit for 2022 yearbook	865-36-002-00-00-6498-YB		5,424.00	Check Request	215535
Check Number 6025128 Total:											5,424.00		
238	BALFOUR YEARBOOKS	V	199841	11/02/2021	6026092	01/27/2022	Issued	Yearbook Deposit	461-36-102-00-00-6498-80		125.00	Check Request	218333

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026092 Total:		125.00		
238	BALFOUR YEARBOOKS	V	199841	02/01/2022	6027001	03/10/2022	Issued	Deposit for yearbooks	461-36-102-00-00-6498-80		1,720.00	Check Request	234524
									Check Number 6027001 Total:		1,720.00		
238	BALFOUR YEARBOOKS	V	41002442-P-REV	04/20/2022	6028025	04/22/2022	Issued	Payment for yearbooks	865-36-041-00-00-6498-64		8,141.00	Check Request	243276
									Check Number 6028025 Total:		8,141.00		
238	BALFOUR YEARBOOKS	V	42000496	05/20/2022	6029025	05/31/2022	Issued	invoice for yearbooks	461-36-105-00-00-6498-95		1,690.00	Check Request	248081
238	BALFOUR YEARBOOKS	V	42001128	06/06/2022	6029025	05/31/2022	Issued	We had ordered yearbooks and need to pay off the balance of \$311.36 to Balfour Yearbooks	461-36-106-00-00-6498-S1		311.36	Check Request	251735
238	BALFOUR YEARBOOKS	V	42002467	05/19/2022	6029025	05/31/2022	Issued		461-36-107-00-00-6498-P1		2,001.96	Check Request	249255
									Check Number 6029025 Total:		4,003.32		
238	BALFOUR YEARBOOKS	V	SLS42000685	05/03/2022	6029174	06/08/2022	Issued	yearbook extras	461-36-102-00-00-6498-80		297.00	Check Request	249482
									Check Number 6029174 Total:		297.00		
238	BALFOUR YEARBOOKS	V	42002450	05/24/2022	6029595	07/19/2022	Issued	Student yearbooks 2021-2022	865-36-002-00-00-6498-YB		18,281.80	Check Request	257144
238	BALFOUR YEARBOOKS	V	42002450	05/24/2022	6029595	07/19/2022	Issued	Student yearbooks 2021-2022	865-36-002-00-00-6498-YB		168.73	Check Request	257144
									Check Number 6029595 Total:		18,450.53		
5656	Balls & Bruises Inc	V	1	05/13/2022	6028571	05/12/2022	Issued	Swanson will pick up Thursday PM	461-36-001-99-00-6498-25		675.00	Check Request	248818
									Check Number 6028571 Total:		675.00		
240	BAND SHOPPE	V	SIV247513	02/07/2022	4006629	02/24/2022	Issued	5739720 In Stock Solid Ultra Lame' Arc Flag 36X54	199-11-001-11-00-6399-15		159.60	PO	20223972
240	BAND SHOPPE	V	SIV247513	02/07/2022	4006629	02/24/2022	Issued	s/h	199-11-001-11-00-6399-15		18.95	PO	20223972
									Check Number 4006629 Total:		178.55		
240	BAND SHOPPE	V	SIV248682	02/03/2022	4006658	02/25/2022	Issued	Custom Sewn Flag 36X54 5221391 Flag Fabric Type 01	199-11-001-11-00-6399-15		636.35	PO	20223972

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
240	BAND SHOPPE	V	SIV248682	02/03/2022	4006658	02/25/2022	Issued	Poly China Silk Fabric Flag Fabric Color 01 Turquoise Metallic Ultra Lamé Fabric Flag Fabric Type 02 Flag Fabric Color 02 Silver Flag Fabric Type 03 Poly China Silk Fabric Flag Fabric Color 03 Crystal Blue Metallic Ultra Lamé Fabric Flag Fabric Type 04 Flag Fabric Color 04 Silver Flag Fabric Type 05 Genuine Tissue Lamé Flag Fabric Color 05 Lime Metallic Ultra Lamé Fabric Flag Fabric Type 06 Flag Fabric Color 06 Silver Flag Fabric Type 07 Poly China Silk Fabric Flag Fabric Color 07 Spring Green	199-11-001-11-00-6399-15				
										Check Number 4006658 Total:	636.35		
240	BAND SHOPPE	V	SIV258449	06/10/2022	4007479	08/31/2022	Issued	gloves, straps, caps, flags	199-36-999-99-00-6399-FA		1,473.40	PO	20227184
240	BAND SHOPPE	V	SIV258449	06/10/2022	4007479	08/31/2022	Issued	shipping	199-36-999-99-00-6399-FA		131.85	PO	20227184
240	BAND SHOPPE	V	SIV258710	06/09/2022	4007479	08/31/2022	Issued	gloves, straps, caps, flags	199-36-999-99-00-6399-FA		33.90	PO	20227184
										Check Number 4007479 Total:	1,639.15		
240	BAND SHOPPE	V	SIV227605	09/24/2021	6023886	10/07/2021	Issued	Color Guard gloves TAN (2 XS, 2 SM, 6	199-36-001-99-00-6399-15		179.40	PO	20220798

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
240	BAND SHOPPE	V	SIV227605	09/24/2021	6023886	10/07/2021	Issued	MED, 2 LG)	199-36-001-99-00-6399-15				
240	BAND SHOPPE	V	SIV227605	09/24/2021	6023886	10/07/2021	Issued	shipping	199-36-001-99-00-6399-15		22.95	PO	20220798
Check Number 6023886 Total:											202.35		
240	BAND SHOPPE	V	SIV232414	10/11/2021	6024870	11/18/2021	Issued	Genesis 2005 Flag	199-36-002-99-00-6399-15		1,048.50	PO	20221082
240	BAND SHOPPE	V	SIV232414	10/11/2021	6024870	11/18/2021	Issued	Swing Glamour Purple Flag	199-36-002-99-00-6399-15		1,198.50	PO	20221082
240	BAND SHOPPE	V	SIV232414	10/11/2021	6024870	11/18/2021	Issued	Shipping and Handling	199-36-002-99-00-6399-15		174.85	PO	20221082
Check Number 6024870 Total:											2,421.85		
1100426	Barbara Coburn	E	FINGERPRINTS	04/13/2022	6028167	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3527
Check Number 6028167 Total:											39.05		
1100426	Barbara Coburn	E	FINGERPRINTS 2	05/03/2022	6028675	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3822
Check Number 6028675 Total:											39.05		
1001599	Barbara Gibbs	E	MARIA'S B-DAY	10/15/2021	6024161	10/14/2021	Issued	MARIA'S B-DAY	199-41-750-99-00-6499-00		34.86	Employee Reimbursement	2745
Check Number 6024161 Total:											34.86		
1006101	Barbara Kozak	E	FINGERPRINTS	03/30/2022	6027490	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3207
Check Number 6027490 Total:											39.05		
1158488	Barbara Ward	E	FINGERPRINTS	04/22/2022	6028259	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3588
Check Number 6028259 Total:											39.05		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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242	BARBERS HILL ISD	V	oneactplay	02/23/2022	6026184	02/03/2022	Issued	entry fee to clinic	199-11-001-11-00-6499-32		625.00	Check Request	229026	
											Check Number 6026184 Total:	625.00		
6091	Barletta & Associates, Inc.	V	C7926 SL	04/20/2022	6028384	05/05/2022	Issued	APPRAISAL REPORTS	199-41-750-99-00-6299-00		2,500.00	Check Request	246258	
											Check Number 6028384 Total:	2,500.00		
247	BARNES & NOBLE BOOKSELLERS	V	4182838	10/20/2021	6024808	11/11/2021	Issued	A Night Divided by Jennifer Nielsen	199-11-999-21-00-6399-00		1,816.75	PO	20221853	
											Check Number 6024808 Total:	1,816.75		
247	BARNES & NOBLE BOOKSELLERS	V	4238601	03/14/2022	6027578	04/08/2022	Issued	Between Shades of Gray - Novel	199-11-042-11-00-6399-23		113.79	PO	20224769	
247	BARNES & NOBLE BOOKSELLERS	V	4238601	03/14/2022	6027578	04/08/2022	Issued	Between Shades of Gray - Novel	199-11-042-11-00-6399-98		1.29	PO	20224769	
											Check Number 6027578 Total:	115.08		
247	BARNES & NOBLE BOOKSELLERS	V	4261165	04/29/2022	6029026	05/31/2022	Issued	Moving beyond quadrant/ Paperback	199-23-109-99-00-6399-00		215.91	PO	20225963	
											Check Number 6029026 Total:	215.91		
247	BARNES & NOBLE BOOKSELLERS	V	5700356	07/26/2022	6030355	08/18/2022	Issued	Oxford American Dictionary for learners of English	199-11-999-25-00-6399-00		1,050.00	PO	20227578	
											Check Number 6030355 Total:	1,050.00		
251	BASTROP INDEPENDENT SCHOOL DISTRICT	V	03302022	03/30/2022	6027194	03/30/2022	Issued	UIL OAP Area Contest Fees fpr MHS	199-21-999-99-00-6412-FA		650.00	Check Request	239934	
											Check Number 6027194 Total:	650.00		
254	BAUDVILLE	V	3934548	05/09/2022	6028794	05/19/2022	Issued	CRYSTAL STAR PAPERWEIGHT - CUSTOMIZED	199-11-001-11-00-6497-00		137.97	PO	20224947	
254	BAUDVILLE	V	3934548	05/09/2022	6028794	05/19/2022	Issued	Jade Trophy custom	199-11-001-11-00-6497-00		509.94	PO	20224947	
254	BAUDVILLE	V	3934548	05/09/2022	6028794	05/19/2022	Issued	shipping	199-11-001-11-00-6497-00		31.78	PO	20224947	



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6028794 Total:											679.69		
255	BAYES ACHIEVEMENT CENTER, INC.	V	31872	12/10/2021	4006335	12/09/2021	Issued	MISSED INVOICE FROM JULY 2021	224-11-999-23-00-6299-00	2022	66.67	Check Request	218389
255	BAYES ACHIEVEMENT CENTER, INC.	V	32335	12/01/2021	4006335	12/09/2021	Issued	Residential placement for student	224-11-999-23-00-6299-00	2022	19,159.86	PO	20220942
Check Number 4006335 Total:											19,226.53		
255	BAYES ACHIEVEMENT CENTER, INC.	V	31936	09/01/2021	4006377	12/16/2021	Issued	RESIDENTIAL SERVICES FOR MISD STUDENT	224-11-999-23-00-6299-00	2022	18,541.80	Check Request	203818
Check Number 4006377 Total:											18,541.80		
255	BAYES ACHIEVEMENT CENTER, INC.	V	32537	01/01/2022	4006418	01/07/2022	Issued	Residential placement for student	224-11-999-23-00-6299-00	2022	19,159.86	PO	20220942
Check Number 4006418 Total:											19,159.86		
255	BAYES ACHIEVEMENT CENTER, INC.	V	32603	02/01/2022	4006572	02/10/2022	Issued	Residential placement for student	224-11-999-23-00-6299-00	2022	17,305.68	PO	20220942
Check Number 4006572 Total:											17,305.68		
255	BAYES ACHIEVEMENT CENTER, INC.	V	32736	03/01/2022	4006703	03/10/2022	Issued	MISD student residential placement	224-11-999-23-00-6299-00	2022	19,159.86	PO	20224278
Check Number 4006703 Total:											19,159.86		
255	BAYES ACHIEVEMENT CENTER, INC.	V	32877	04/01/2022	4006834	04/08/2022	Issued	MISD student residential placement	224-11-999-23-00-6299-00	2022	18,541.80	PO	20224278
Check Number 4006834 Total:											18,541.80		
255	BAYES ACHIEVEMENT CENTER, INC.	V	33073	05/01/2022	4006996	05/12/2022	Issued	MISD student residential placement	224-11-999-23-00-6299-00	2022	19,159.86	PO	20224278
Check Number 4006996 Total:											19,159.86		
255	BAYES ACHIEVEMENT CENTER, INC.	V	33139	06/01/2022	4007186	06/27/2022	Issued	Residential placement for June - Aug for Magnolia ISD student	225-11-999-23-00-6299-00	2022	3,832.92	PO	20227005
255	BAYES ACHIEVEMENT CENTER, INC.	V	33139	06/01/2022	4007186	06/27/2022	Issued	Residential placement for June - Aug for Magnolia ISD student	224-21-999-23-00-6299-00	2022	3,401.53	PO	20227005
255	BAYES ACHIEVEMENT CENTER, INC.	V	33139	06/01/2022	4007186	06/27/2022	Issued	Residential placement for June - Aug for Magnolia ISD student	224-11-999-23-00-6299-00	2022	11,307.35	PO	20227005
Check Number 4007186 Total:											18,541.80		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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255	BAYES ACHIEVEMENT CENTER, INC.	V	33264	07/01/2022	4007263	07/19/2022	Issued	Residential placement for June - Aug for Magnolia ISD student	224-11-999-23-00-6299-00	2022	11,684.26	PO	20227005
255	BAYES ACHIEVEMENT CENTER, INC.	V	33264	07/01/2022	4007263	07/19/2022	Issued	Residential placement for June - Aug for Magnolia ISD student	224-21-999-23-00-6299-00	2022	3,514.92	PO	20227005
255	BAYES ACHIEVEMENT CENTER, INC.	V	33264	07/01/2022	4007263	07/19/2022	Issued	Residential placement for June - Aug for Magnolia ISD student	225-11-999-23-00-6299-00	2022	3,960.68	PO	20227005
Check Number 4007263 Total:											19,159.86		
255	BAYES ACHIEVEMENT CENTER, INC.	V	33384	08/01/2022	4007359	08/04/2022	Issued	Residential placement for June - Aug for Magnolia ISD student	224-11-999-23-00-6299-00	2022	13,282.47	PO	20227005
255	BAYES ACHIEVEMENT CENTER, INC.	V	33384	08/01/2022	4007359	08/04/2022	Issued	Residential placement for June - Aug for Magnolia ISD student	224-21-999-23-00-6299-00	2022	3,995.70	PO	20227005
255	BAYES ACHIEVEMENT CENTER, INC.	V	33384	08/01/2022	4007359	08/04/2022	Issued	Residential placement for June - Aug for Magnolia ISD student	225-11-999-23-00-6299-00	2022	4,502.43	PO	20227005
Check Number 4007359 Total:											21,780.60		
255	BAYES ACHIEVEMENT CENTER, INC.	V	32072	10/01/2021	6023887	10/07/2021	Issued	Residential placement for student	224-11-999-23-00-6299-00	2022	19,159.86	PO	20220942
Check Number 6023887 Total:											19,159.86		
255	BAYES ACHIEVEMENT CENTER, INC.	V	32224	11/01/2021	6024690	11/11/2021	Issued	Residential placement for student	224-11-999-23-00-6299-00	2022	18,541.80	PO	20220942
Check Number 6024690 Total:											18,541.80		
265	BEARCOM LP	V	5259339	09/17/2021	4006164	09/23/2021	Issued	SHIPPING AND HANDLING	199-23-103-99-00-6399-00		20.25	PO	20220650
265	BEARCOM LP	V	5259339	09/17/2021	4006164	09/23/2021	Issued	Radio Charger	199-23-103-99-00-6399-00		20.00	PO	20220650
Check Number 4006164 Total:											40.25		
265	BEARCOM LP	V	5267249	10/01/2021	4006191	10/07/2021	Issued	Bearcom Radio	199-23-062-99-00-6399-00		627.68	PO	20221171
265	BEARCOM LP	V	5267249	10/01/2021	4006191	10/07/2021	Issued	Programming	199-23-062-99-00-6399-00		30.00	PO	20221171
Check Number 4006191 Total:											657.68		
265	BEARCOM LP	V	5269977	10/06/2021	4006207	10/14/2021	Issued	bearcom radios	199-23-042-99-00-6399-00		980.00	PO	20221247

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
265	BEARCOM LP	V	5269977	10/06/2021	4006207	10/14/2021	Issued	programming	199-23-042-99-00-6399-00		50.00	PO	20221247
Check Number 4006207 Total:											1,030.00		
265	BEARCOM LP	V	5275239	10/19/2021	4006230	10/28/2021	Issued	Base Charger	199-23-103-99-00-6399-00		40.31	PO	20221739
265	BEARCOM LP	V	5275748	10/20/2021	4006230	10/28/2021	Issued	Radios for our campus	199-23-108-99-00-6399-00		1,071.74	PO	20220068
265	BEARCOM LP	V	5276408	10/21/2021	4006230	10/28/2021	Issued	BBK 4W 16CH 400-480MHZ	224-11-999-23-00-6399-00	2022	289.56	PO	20221173
265	BEARCOM LP	V	5276408	10/21/2021	4006230	10/28/2021	Issued	PROGRAMMING	224-11-999-23-00-6399-00	2022	15.00	PO	20221173
265	BEARCOM LP	V	5276408	10/21/2021	4006230	10/28/2021	Issued	PROGRAMMING	199-11-103-11-00-6399-98		15.00	PO	20221173
265	BEARCOM LP	V	5276408	10/21/2021	4006230	10/28/2021	Issued	BBK 4W 16CH 400-480MHZ	199-11-103-11-00-6399-98		289.56	PO	20221173
Check Number 4006230 Total:											1,721.18		
265	BEARCOM LP	V	5262327	09/24/2021	4006279	11/18/2021	Issued	PROGRAMMING OF RADIOS	199-23-062-99-00-6399-00		50.00	PO	20220668
265	BEARCOM LP	V	5262327	09/24/2021	4006279	11/18/2021	Issued	BBK 4W 16CH 400-480MHZ	199-11-062-11-00-6399-98		1,031.39	PO	20220668
Check Number 4006279 Total:											1,081.39		
265	BEARCOM LP	V	5314210	01/07/2022	4006439	01/13/2022	Issued	Charger Base	199-36-999-91-00-6399-00		45.46	PO	20222955
Check Number 4006439 Total:											45.46		
265	BEARCOM LP	V	5323713	01/28/2022	4006532	02/03/2022	Issued	BBK 4W 16CH 400-480MHZ	199-11-999-23-00-6399-MC		226.27	PO	20222147
265	BEARCOM LP	V	5323713	01/28/2022	4006532	02/03/2022	Issued	BEARCOM ANA PORT 4W PKT-23 BBK 4W 16CH 400-480MHZ BEARCOM ANA PORT 4W PKT-23	199-11-104-11-00-6399-98		452.54	PO	20222147
Check Number 4006532 Total:											678.81		
265	BEARCOM LP	V	5339178	03/01/2022	4006746	03/25/2022	Issued	Walkies for emergencies	199-11-103-11-00-6399-98		609.15	PO	20224205
265	BEARCOM LP	V	5339178	03/01/2022	4006746	03/25/2022	Issued	Walkies	199-11-103-11-00-6399-98		31.43	PO	20224205
265	BEARCOM LP	V	5344373	03/11/2022	4006746	03/25/2022	Issued	Two way radio parts	199-34-999-99-00-6398-62		100.26	PO	20223355

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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										Check Number 4006746 Total:	740.84		
265	BEARCOM LP	V	5346312	03/16/2022	4006793	03/31/2022	Issued	Cord	199-11-103-11-00-6399-98		45.89	PO	20224205
265	BEARCOM LP	V	5351134	03/28/2022	4006793	03/31/2022	Issued	BBK 4 W 16 CH	199-11-042-11-00-6399-98		816.00	PO	20225220
265	BEARCOM LP	V	5351134	03/28/2022	4006793	03/31/2022	Issued	programming fee	199-11-042-11-00-6399-98		40.00	PO	20225220
265	BEARCOM LP	V	5351134	03/28/2022	4006793	03/31/2022	Issued	shipping	199-11-042-11-00-6399-98		34.00	PO	20225220
265	BEARCOM LP	V	6136941	03/07/2022	4006793	03/31/2022	Issued	Two way radio parts	199-34-999-99-00-6398-62		100.26	PO	20223355
										Check Number 4006793 Total:	1,036.15		
265	BEARCOM LP	V	5334235	02/21/2022	4006866	04/14/2022	Issued	Motorola Batteries	199-11-105-11-00-6399-98		128.24	PO	20223462
265	BEARCOM LP	V	5356285	04/05/2022	4006866	04/14/2022	Issued	Motorola BC300D radios	199-11-105-11-00-6399-98		1,329.93	PO	20223462
										Check Number 4006866 Total:	1,458.17		
265	BEARCOM LP	V	5375037	05/16/2022	4007077	05/31/2022	Issued	radio batteries and 3 additional radios	199-11-102-11-00-6399-98		1,458.00	PO	20225364
										Check Number 4007077 Total:	1,458.00		
1005809	Beatriz Ambrosi	E	FINGERPRINTS	04/02/2022	6027643	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3267
										Check Number 6027643 Total:	39.05		
1005113	Beatriz Rocha	E	FINGERPRINTS	04/29/2022	6028945	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3945
										Check Number 6028945 Total:	39.05		
1105490	Becca Henry	E	FINGERPRINTS	03/31/2022	6027696	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3359
										Check Number 6027696 Total:	39.05		
5857	Beckett Smith	V	Add On	10/07/2021	6024013	10/11/2021	Issued	West Add On	461-36-002-00-00-6498-P1		40.00	Check Request	207161

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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									Check Number 6024013	Total:	40.00		
1006281	Belsa Kurday	E	FINGERPRINTS	04/16/2022	6028204	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3606
									Check Number 6028204	Total:	39.05		
5049	BELSON OUTDOORS, LLC	V	198773	02/24/2022	6027140	03/25/2022	Issued	32 gallon trash receptacle black	199-11-105-11-00-6399-98		411.00	PO	20221429
5049	BELSON OUTDOORS, LLC	V	198773	02/24/2022	6027140	03/25/2022	Issued	32 gallon rolled rain bonnet lid with a 14 in opening	199-11-105-11-00-6399-98		205.00	PO	20221429
5049	BELSON OUTDOORS, LLC	V	198773	02/24/2022	6027140	03/25/2022	Issued	In ground kit for trash receptacle shipping	199-11-105-11-00-6399-98		81.00	PO	20221429
5049	BELSON OUTDOORS, LLC	V	198773	02/24/2022	6027140	03/25/2022	Issued		199-11-105-11-00-6399-98		332.20	PO	20221429
									Check Number 6027140	Total:	1,029.20		
271	BELT HARRIS PECHACEK, LLLP	V	14863	10/28/2021	6025047	12/02/2021	Issued	AUDIT	199-41-750-99-00-6212-00		15,863.00	Check Request	216183
									Check Number 6025047	Total:	15,863.00		
271	BELT HARRIS PECHACEK, LLLP	V	14942	12/29/2021	6025607	01/07/2022	Issued	AUDIT YEAR ENDING 08/31/2021	199-41-720-99-00-6211-00		16,656.00	Check Request	223532
									Check Number 6025607	Total:	16,656.00		
271	BELT HARRIS PECHACEK, LLLP	V	14959	01/07/2022	6025711	01/13/2022	Issued	FINAL BILLING FOR AUDIT SERVICES	199-41-720-99-00-6211-00		12,013.00	Check Request	223724
									Check Number 6025711	Total:	12,013.00		
271	BELT HARRIS PECHACEK, LLLP	V	15112	05/31/2022	6029531	07/11/2022	Issued	AUDIT SERVICES 2022	199-41-750-99-00-6212-00		20,962.00	Check Request	257033
									Check Number 6029531	Total:	20,962.00		
271	BELT HARRIS PECHACEK, LLLP	V	15137	06/30/2022	6029596	07/19/2022	Issued	AUDIT SERVICES	199-41-750-99-00-6212-00		5,240.00	Check Request	259327
									Check Number 6029596	Total:	5,240.00		
272	BEMA INFORMATION TECHNOLOGIES, LLC	V	51448	10/14/2021	6024249	10/21/2021	Issued	BEMA Sangoma P-315 IP phone	199-53-999-99-00-6399-05		2,043.00	PO	20221600
272	BEMA INFORMATION TECHNOLOGIES, LLC	V	51696	10/20/2021	6024249	10/21/2021	Issued	1050 Titanium Extensions Annual	199-53-999-99-00-6399-04		26,250.00	PO	20221823

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:50 PM

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Check Number 6024249 Total:											28,293.00		
5622	Ben & Jerry's	V	C-131234	05/06/2022	6028872	05/19/2022	Issued	cup cone for teacher appreciation event fee	199-23-105-99-00-6497-00		742.50	PO	20225703
5622	Ben & Jerry's	V	C-131234	05/06/2022	6028872	05/19/2022	Issued	service charge	199-23-105-99-00-6497-00		89.10	PO	20225703
5622	Ben & Jerry's	V	C-131234	05/06/2022	6028872	05/19/2022	Issued		199-23-105-99-00-6497-00		124.74	PO	20225703
Check Number 6028872 Total:											956.34		
273	BENCHMARK EDUCATION COMPANY	V	458	05/23/2022	6029175	06/08/2022	Issued	Spanish Decodable Packages Gr. K Decodable Readers - 30 Titles - Print and Digital 1 year Shipping	263-11-999-24-00-6399-00	2022	4,375.00	PO	20225588
273	BENCHMARK EDUCATION COMPANY	V	458	05/23/2022	6029175	06/08/2022	Issued		263-11-999-24-00-6399-00	2022	438.00	PO	20225588
Check Number 6029175 Total:											4,813.00		
273	BENCHMARK EDUCATION COMPANY	V	181321	05/12/2022	6029597	07/19/2022	Issued	Decodable Packages Gr. 1 Complete Decodable Readers 6-Copy Set - 72 titles Phonics Resources	211-11-106-30-00-6399-00	2022	2,940.00	PO	20226495
273	BENCHMARK EDUCATION COMPANY	V	181321	05/12/2022	6029597	07/19/2022	Issued	Decodable Packages Gr. K Complete Decodable Readers 6-Copy Set - 39 titles	211-11-106-30-00-6399-00	2022	2,805.00	PO	20226495
273	BENCHMARK EDUCATION COMPANY	V	181321	05/12/2022	6029597	07/19/2022	Issued	Shipping	211-11-106-30-00-6399-00	2022	574.50	PO	20226495
Check Number 6029597 Total:											6,319.50		
273	BENCHMARK EDUCATION COMPANY	V	453575	05/17/2022	6030595	08/31/2022	Issued	Gr. 1 Complete Decodable Readers 6-Copy Set - 72 titles Phonics Resources	211-11-106-30-00-6399-00	2022	1,470.00	PO	20224874
273	BENCHMARK EDUCATION COMPANY	V	453575	05/17/2022	6030595	08/31/2022	Issued	Gr. K Complete Decodable Readers 6-Copy Set - 39 titles	211-11-106-30-00-6399-00	2022	935.00	PO	20224874
273	BENCHMARK EDUCATION COMPANY	V	453575	05/17/2022	6030595	08/31/2022	Issued	SHIPPING	211-11-106-30-00-6399-00	2022	241.00	PO	20224874
Check Number 6030595 Total:											2,646.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4095	Ben D. Welch	V	042122	04/05/2022	6028545	05/05/2022	Issued	Top 10%	199-11-001-11-00-6497-00		250.00	Check Request	246205
											Check Number 6028545 Total: 250.00		
1290642	Benilda Parks	V	Adventures	08/01/2022	6030075	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		70.00	Non Employee Reimbursement	572
											Check Number 6030075 Total: 70.00		
1236826	Benjamin McGehee	E	attached	09/09/2021	6023479	09/16/2021	Issued	attached	199-36-002-91-00-6399-B1		122.75	Employee Reimbursement	2670
											Check Number 6023479 Total: 122.75		
1007684	Benjamin Petty	E	FINGERPRINTS	04/14/2022	6027950	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3444
											Check Number 6027950 Total: 39.05		
1091498	Benjamin Pounds	E	Mileage reimbursement	09/16/2021	6023882	10/07/2021	Issued	Mileage reimbursement	199-53-999-99-00-6411-00		86.80	Employee Reimbursement	2724
											Check Number 6023882 Total: 86.80		
1091498	Benjamin Pounds	E	Mileage Reimbursement	10/26/2021	6024484	10/28/2021	Issued	Mileage Reimbursement	199-53-999-99-00-6411-00		57.60	Employee Reimbursement	2759
											Check Number 6024484 Total: 57.60		
1091498	Benjamin Pounds	E	Mileage	11/29/2021	6025336	12/09/2021	Issued	Mileage	199-53-999-99-00-6411-00		40.40	Employee Reimbursement	2829
											Check Number 6025336 Total: 40.40		
1091498	Benjamin Pounds	E	Mileage 12/7/21-12/10/21	12/10/2021	6025442	12/16/2021	Issued	Mileage 12/7/21-12/10/21	199-53-999-99-00-6411-00		32.40	Employee	2857

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1091498	Benjamin Pounds	E	Mileage 12/7/21-12/10/21	12/10/2021	6025442	12/16/2021	Issued	Mileage 12/7/21-12/10/21	199-53-999-99-00-6411-00			Reimbursement	
								Check Number 6025442 Total:			32.40		
1091498	Benjamin Pounds	E	Mileage	02/01/2022	6026810	03/04/2022	Issued	Mileage	199-53-999-99-00-6411-00		45.60	Employee Reimbursement	2968
								Check Number 6026810 Total:			45.60		
1091498	Benjamin Pounds	E	mileag	03/11/2022	6026988	03/10/2022	Issued	Mileage	199-53-999-99-00-6411-00		18.00	Employee Reimbursement	3008
1091498	Benjamin Pounds	E	mileage	03/11/2022	6026988	03/10/2022	Issued	mileage	199-53-999-99-00-6411-00		37.20	Employee Reimbursement	3009
								Check Number 6026988 Total:			55.20		
1091498	Benjamin Pounds	E	mileage	03/14/2022	6026989	03/10/2022	Issued	mileage	199-53-999-99-00-6411-00		33.04	Employee Reimbursement	3018
								Check Number 6026989 Total:			33.04		
1091498	Benjamin Pounds	E	mileage	03/21/2022	6027250	03/31/2022	Issued	Mileage	199-53-999-99-00-6411-00		69.44	Employee Reimbursement	3067
								Check Number 6027250 Total:			69.44		
1091498	Benjamin Pounds	E	Mileage	05/23/2022	6029161	06/08/2022	Issued	Mileage	199-53-999-99-00-6399-00		72.24	Employee Reimbursement	4023
								Check Number 6029161 Total:			72.24		
1091498	Benjamin Pounds	E	Mileage	08/01/2022	6030345	08/18/2022	Issued	Mileage	199-53-999-99-00-6411-00		65.52	Employee Reimbursement	4111



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1091498	Benjamin Pounds	E	Mileage	08/12/2022	6030345	08/18/2022	Issued	Mileage	199-53-999-99-00-6411-00		28.00	Employee Reimbursement	4110
									Check Number 6030345 Total:		93.52		
1091498	Benjamin Pounds	E	Mileage	08/16/2022	6030652	08/31/2022	Issued	Mileage	199-53-999-99-00-6411-00		64.40	Employee Reimbursement	4132
									Check Number 6030652 Total:		64.40		
1251661	Benjamin Pounds	V	Mileage Dec 2021	01/04/2022	6025605	01/07/2022	Issued	Mileage Dec 2021	199-53-999-99-00-6411-00		40.00	Non Employee Reimbursement	485
									Check Number 6025605 Total:		40.00		
1093841	Benjamin Voss	E	FINGERPRINTS	04/23/2022	6028494	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3717
									Check Number 6028494 Total:		39.05		
1000427	Berl Bevel	E	FINGERPRINTS	04/19/2022	6027989	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3506
									Check Number 6027989 Total:		39.05		
1008527	Bertha Bell	E	FINGERPRINTS	03/29/2022	6027444	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3187
									Check Number 6027444 Total:		39.05		
1003661	Bettie Atchley	E	FINGERPRINTS	04/02/2022	6028141	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3594
									Check Number 6028141 Total:		39.05		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1000464	Betty Woolard	E	FINGERPRINTS	04/29/2022	6028750	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3797
Check Number 6028750 Total:											39.05		
285	BIG GAME SPORTS, INC.	V	206061	03/11/2022	6029434	06/27/2022	Issued	Team Issue Brown Leather Slim Shape SRS White Strip KR19 Maroon	199-36-001-91-00-6399-B1		2,069.76	PO	20224506
Check Number 6029434 Total:											2,069.76		
4198	Billy Masden	V	August Pay	09/10/2021	6023256	09/03/2021	Issued	Extracurricular Pay August Masden	199-52-999-99-00-6299-00		150.00	Check Request	201232
Check Number 6023256 Total:											150.00		
4198	Billy Masden	V	September Pay	10/08/2021	6023825	10/07/2021	Issued	Extracurricular Pay September Masden	199-52-999-99-00-6299-00		520.00	Check Request	207132
Check Number 6023825 Total:											520.00		
4198	Billy Masden	V	October Pay	11/04/2021	6024664	11/05/2021	Issued	Extracurricular Pay October Masden	199-52-999-99-00-6299-00		520.00	Check Request	212676
Check Number 6024664 Total:											520.00		
4198	Billy Masden	V	November Pay	12/10/2021	6025412	12/16/2021	Issued	Extracurricular Pay Masden November	199-52-999-99-00-6299-00		400.00	Check Request	218348
Check Number 6025412 Total:											400.00		
4198	Billy Masden	V	May Pay 2022	06/09/2022	6029236	06/08/2022	Issued	Extracurricular Pay Masden May 2022	199-52-999-99-00-6299-00		295.50	Check Request	252053
Check Number 6029236 Total:											295.50		
5890	Billy N. Elliott	V	11.10.2021	11/16/2021	6025161	12/02/2021	Issued	Attached	461-36-002-99-00-6498-B1		1,600.00	Check Request	215510
Check Number 6025161 Total:											1,600.00		
5136	BINSWANGER ENTERPRISES LLC	V	I029011907	10/15/2021	6024624	11/04/2021	Issued	School bus and automotive glass	199-34-999-99-00-6249-62		191.10	PO	20221621
Check Number 6024624 Total:											191.10		
5136	BINSWANGER ENTERPRISES LLC	V	I029012043	10/28/2021	6026079	01/27/2022	Issued	School bus and automotive glass	199-34-999-99-00-6249-62		335.00	PO	20221621
Check Number 6026079 Total:											335.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5136	BINSWANGER ENTERPRISES LLC	V	I029013394	03/23/2022	6027315	03/31/2022	Issued	School bus and automotive glass	199-34-999-99-00-6249-62		312.65	PO	20225122
5136	BINSWANGER ENTERPRISES LLC	V	I029013712	03/28/2022	6027315	03/31/2022	Issued	School bus and automotive glass	199-34-999-99-00-6249-62		312.65	PO	20225122
5136	BINSWANGER ENTERPRISES LLC	V	I029013713	03/28/2022	6027315	03/31/2022	Issued	School bus and automotive glass	199-34-999-99-00-6249-62		283.24	PO	20225122
Check Number 6027315 Total:											908.54		
1099953	Blair Dalli	E	Receipt	03/07/2022	6027671	04/13/2022	Issued	Money from Fall Festival	461-36-102-00-00-6498-80		70.06	Employee Reimbursement	3234
Check Number 6027671 Total:											70.06		
1241971	Blake Spears	E	FINGERPRINTS	04/12/2022	6028249	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3612
Check Number 6028249 Total:											39.05		
301	BLICK ART MATERIALS	V	6985388	09/02/2021	6023187	09/02/2021	Issued	blick invoice-PO#20214847-Closed last year	199-11-001-11-00-6399-19		8.12	Check Request	201252
Check Number 6023187 Total:											8.12		
301	BLICK ART MATERIALS	V	7154848	09/26/2021	6023888	10/07/2021	Issued	Tapestry needles size 16	199-11-104-11-00-6399-19		9.40	PO	20220791
301	BLICK ART MATERIALS	V	7154848	09/26/2021	6023888	10/07/2021	Issued	foam rollers 4 set w/paint tray	199-11-104-11-00-6399-19		12.60	PO	20220791
301	BLICK ART MATERIALS	V	7154848	09/26/2021	6023888	10/07/2021	Issued	gyotaku fish forms fish set 9pc	199-11-104-11-00-6399-19		88.38	PO	20220791
301	BLICK ART MATERIALS	V	7154848	09/26/2021	6023888	10/07/2021	Issued	blick tracing pad 9 x 12	199-11-104-11-00-6399-19		4.35	PO	20220791
301	BLICK ART MATERIALS	V	7154848	09/26/2021	6023888	10/07/2021	Issued	innovative marbling 6 color dye kit	199-11-104-11-00-6399-19		21.80	PO	20220791
301	BLICK ART MATERIALS	V	7154848	09/26/2021	6023888	10/07/2021	Issued	brusho cryst clr craft spritzer set	199-11-104-11-00-6399-19		28.04	PO	20220791
301	BLICK ART MATERIALS	V	7154848	09/26/2021	6023888	10/07/2021	Issued	railroad board asrtd 22x28 6ply 25pk	199-11-104-11-00-6399-19		62.04	PO	20220791
301	BLICK ART MATERIALS	V	7154848	09/26/2021	6023888	10/07/2021	Issued	aluminum wire 14 gauge 350ft	199-11-104-11-00-6399-19		329.92	PO	20220791
301	BLICK ART MATERIALS	V	7165109	09/27/2021	6023888	10/07/2021	Issued	pencil box clr 8.38x5.63x2.5 in	199-11-061-11-00-6395-19		25.06	PO	20220955

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
301	BLICK ART MATERIALS	V	7165109	09/27/2021	6023888	10/07/2021	Issued	66 sers grpht pencil classroom pack	199-11-061-11-00-6395-19		131.48	PO	20220955
301	BLICK ART MATERIALS	V	7165109	09/27/2021	6023888	10/07/2021	Issued	quiet sharp 6 electric sharpener	199-11-061-11-00-6395-19		32.48	PO	20220955
301	BLICK ART MATERIALS	V	7177753	09/29/2021	6023888	10/07/2021	Issued	roylco stencil posabl people 13.5 in	199-11-104-11-00-6399-19		55.56	PO	20220791
301	BLICK ART MATERIALS	V	7177753	09/29/2021	6023888	10/07/2021	Issued	canson vidalon pad 50 sh 9 x 12	199-11-104-11-00-6399-19		66.66	PO	20220791
Check Number 6023888 Total:											867.77		
301	BLICK ART MATERIALS	V	6837015	10/13/2021	6024128	10/14/2021	Issued	Pay for art supplies	199-36-999-99-00-6399-FA		2,179.42	Check Request	209710
Check Number 6024128 Total:											2,179.42		
301	BLICK ART MATERIALS	V	7300327	10/20/2021	6024372	10/28/2021	Issued	TRU RAY CONST PAPER BLACK 12 X 18	199-11-062-11-00-6395-19		9.00	PO	20221726
301	BLICK ART MATERIALS	V	7300327	10/20/2021	6024372	10/28/2021	Issued	BLICK CNST PAPRE 130G 12 X 18 50/PK	199-11-062-11-00-6395-19		8.28	PO	20221726
301	BLICK ART MATERIALS	V	7300327	10/20/2021	6024372	10/28/2021	Issued	JUTE TWINE 2 PLY 338FT TUBE	199-11-062-11-00-6395-19		8.08	PO	20221726
301	BLICK ART MATERIALS	V	7300327	10/20/2021	6024372	10/28/2021	Issued	CHALK PASTELS 48 COLOR	199-11-062-11-00-6395-19		13.09	PO	20221726
301	BLICK ART MATERIALS	V	7300327	10/20/2021	6024372	10/28/2021	Issued	PIGMA MICRON PEN 003 SEPIA .15MM	199-11-062-11-00-6395-19		2.29	PO	20221726
301	BLICK ART MATERIALS	V	7300327	10/20/2021	6024372	10/28/2021	Issued	SCULPEY 111 WHT 2OZ	199-11-062-11-00-6395-19		2.12	PO	20221726
301	BLICK ART MATERIALS	V	7300327	10/20/2021	6024372	10/28/2021	Issued	COLORED SAND CHOC BRN 2LB	199-11-062-11-00-6395-19		2.28	PO	20221726
301	BLICK ART MATERIALS	V	7300327	10/20/2021	6024372	10/28/2021	Issued	PIGMA MICRON PEN 01 SEPIA .25MM	199-11-062-11-00-6395-19		2.29	PO	20221726
301	BLICK ART MATERIALS	V	7324897	10/24/2021	6024372	10/28/2021	Issued	Open PO for art supplies - using open PO so supplies can be ordered on the fly due to supply chain issues	199-11-002-11-00-6399-19		1,668.10	PO	20221900
301	BLICK ART MATERIALS	V	7325974	10/24/2021	6024372	10/28/2021	Issued	Open PO for art supplies - using open PO so supplies can be ordered on the fly due to supply chain issues	199-11-002-11-00-6399-19		1,668.10	PO	20221900

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
301	BLICK ART MATERIALS	V	7345277	10/27/2021	6024372	10/28/2021	Issued	DB MS GLDTKL 1/4 IN	199-11-062-11-00-6395-19		35.16	PO	20221726
301	BLICK ART MATERIALS	V	7345277	10/27/2021	6024372	10/28/2021	Issued	DB MS GLDTKL 3/8 IN	199-11-062-11-00-6395-19		19.02	PO	20221726
Check Number 6024372 Total:											3,437.81		
301	BLICK ART MATERIALS	V	7355163	10/29/2021	6024513	11/04/2021	Issued	blickrylic wht titnm 64 oz	199-11-104-11-00-6399-19		14.68	PO	20221987
301	BLICK ART MATERIALS	V	7355163	10/29/2021	6024513	11/04/2021	Issued	PUMP LIDS GALLON	199-11-104-11-00-6399-19		5.40	PO	20221987
301	BLICK ART MATERIALS	V	7355163	10/29/2021	6024513	11/04/2021	Issued	PUMP LIDS 1/2 GAL	199-11-104-11-00-6399-19		24.30	PO	20221987
301	BLICK ART MATERIALS	V	7355163	10/29/2021	6024513	11/04/2021	Issued	BLICKRYLIC BRNT SIENNA 64 OZ	199-11-104-11-00-6399-19		14.68	PO	20221987
301	BLICK ART MATERIALS	V	7355163	10/29/2021	6024513	11/04/2021	Issued	BLICKRYLIC ULTRA BLU 64 OZ	199-11-104-11-00-6399-19		14.68	PO	20221987
301	BLICK ART MATERIALS	V	7355163	10/29/2021	6024513	11/04/2021	Issued	BLICKRYLIC GRN OXID 64 OZ	199-11-104-11-00-6399-19		14.68	PO	20221987
301	BLICK ART MATERIALS	V	7355163	10/29/2021	6024513	11/04/2021	Issued	BLICKRYLIC VLT 64 OZ	199-11-104-11-00-6399-19		14.68	PO	20221987
301	BLICK ART MATERIALS	V	7355163	10/29/2021	6024513	11/04/2021	Issued	BLICKRYLIC MARS BLK 64OZ	199-11-104-11-00-6399-19		14.68	PO	20221987
301	BLICK ART MATERIALS	V	7355163	10/29/2021	6024513	11/04/2021	Issued	BLICKRYLIC CHRME YLW 64 OZ	199-11-104-11-00-6399-19		14.68	PO	20221987
301	BLICK ART MATERIALS	V	7355163	10/29/2021	6024513	11/04/2021	Issued	BLICKRYLIC CHRME ORG 64 OZ	199-11-104-11-00-6399-19		14.68	PO	20221987
301	BLICK ART MATERIALS	V	7355163	10/29/2021	6024513	11/04/2021	Issued	BLICKRYLIC BRT RED 64 OZ	199-11-104-11-00-6399-19		14.68	PO	20221987
301	BLICK ART MATERIALS	V	7388405	11/03/2021	6024513	11/04/2021	Issued	Open PO for art supplies - using open PO so supplies can be ordered on the fly due to supply chain issues	199-11-002-11-00-6399-19		27.55	PO	20221900
Check Number 6024513 Total:											189.37		
301	BLICK ART MATERIALS	V	7392105	11/04/2021	6024691	11/11/2021	Issued	art supplies	199-11-001-11-00-6399-19		1,971.81	PO	20221260
301	BLICK ART MATERIALS	V	7414646	11/08/2021	6024691	11/11/2021	Issued	Open PO for art supplies - using open PO so supplies can be ordered on the fly due to supply chain issues	199-11-002-11-00-6399-19		261.76	PO	20221900

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024691	Total:	2,233.57		
301	BLICK ART MATERIALS	V	7267052	10/14/2021	6025048	12/02/2021	Issued	Art supplies	199-11-107-11-00-6399-19		272.80	PO	20221570
301	BLICK ART MATERIALS	V	7364437	10/31/2021	6025048	12/02/2021	Issued	Art supplies	199-11-107-11-00-6399-19		105.60	PO	20221570
									Check Number 6025048	Total:	378.40		
301	BLICK ART MATERIALS	V	7194656	10/02/2021	6025211	12/09/2021	Issued	Crsent Chipboard 40c 9x 12 40 pk	199-11-002-11-00-6399-19		239.88	PO	20221060
301	BLICK ART MATERIALS	V	7194656	10/02/2021	6025211	12/09/2021	Issued	Apollo Trnsprnc film plain paper copier	199-11-002-11-00-6399-19		48.54	PO	20221060
301	BLICK ART MATERIALS	V	7194656	10/02/2021	6025211	12/09/2021	Issued	Artistick Window clr teacher 500 ml 10/kt	199-11-002-11-00-6399-19		492.00	PO	20221060
301	BLICK ART MATERIALS	V	7346991	10/27/2021	6025211	12/09/2021	Issued	Artistick Window clr teacher 500 ml 10/kt	199-11-002-11-00-6399-19		984.00	PO	20221060
301	BLICK ART MATERIALS	V	7490531	11/20/2021	6025211	12/09/2021	Issued	colored sand black 25lb bag	199-11-061-11-00-6399-19		28.98	PO	20222570
301	BLICK ART MATERIALS	V	7490531	11/20/2021	6025211	12/09/2021	Issued	plater paris 25lb bag	199-11-061-11-00-6399-19		26.12	PO	20222570
301	BLICK ART MATERIALS	V	7612451	12/07/2021	6025211	12/09/2021	Issued	CREDIT PO#20221900	199-11-002-11-00-6399-19		-1,098.01	AP	
301	BLICK ART MATERIALS	V	7614264	12/07/2021	6025211	12/09/2021	Issued	Art Online order for McIntosh	199-11-001-11-00-6399-19		1,149.90	Invoice PO	20222834
									Check Number 6025211	Total:	1,871.41		
301	BLICK ART MATERIALS	V	7647363	12/11/2021	6025457	12/16/2021	Issued	Art supply	199-11-001-11-00-6399-19		1,305.29	PO	20222796
301	BLICK ART MATERIALS	V	7672100	12/14/2021	6025457	12/16/2021	Issued	art supplies	199-11-001-11-00-6399-19		40.27	PO	20221260
301	BLICK ART MATERIALS	V	7673673	12/15/2021	6025457	12/16/2021	Issued	Crayola Artista oval pan 8 set	199-11-062-11-00-6395-19		63.25	PO	20221726
									Check Number 6025457	Total:	1,408.81		
301	BLICK ART MATERIALS	V	7770240	01/02/2022	6025608	01/07/2022	Issued	Art supply	199-11-001-11-00-6399-19		37.54	PO	20222796
									Check Number 6025608	Total:	37.54		
301	BLICK ART MATERIALS	V	7908357	01/20/2022	6026001	01/27/2022	Issued	Red Line MTLC Pencil CLSSPK 240CT Set	199-11-062-11-00-6395-19		89.14	PO	20223401
301	BLICK ART MATERIALS	V	7908357	01/20/2022	6026001	01/27/2022	Issued	PIGMA MICRON PEN 003 SEPIA .15MM	199-11-062-11-00-6395-19		2.43	PO	20223401
301	BLICK ART MATERIALS	V	7908357	01/20/2022	6026001	01/27/2022	Issued	PIGMA MICRON PEN 01 BRN. .25MM	199-11-062-11-00-6395-19		2.43	PO	20223401

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
301	BLICK ART MATERIALS	V	7908357	01/20/2022	6026001	01/27/2022	Issued	PIGMA MICRON PEN 005 BRN .20MM	199-11-062-11-00-6395-19		2.43	PO	20223401
Check Number 6026001 Total:											96.43		
301	BLICK ART MATERIALS	V	7969322	01/28/2022	6026231	02/03/2022	Issued	Prang Dry Tempera Cakes	199-11-108-11-00-6399-19		303.84	PO	20223667
301	BLICK ART MATERIALS	V	7969322	01/28/2022	6026231	02/03/2022	Issued	Drawing paper	199-11-108-11-00-6399-19		94.89	PO	20223667
301	BLICK ART MATERIALS	V	7969322	01/28/2022	6026231	02/03/2022	Issued	Chromacryl Acrylic	199-11-108-11-00-6399-19		103.97	PO	20223667
301	BLICK ART MATERIALS	V	7969322	01/28/2022	6026231	02/03/2022	Issued	Crayola markers	199-11-108-11-00-6399-19		59.97	PO	20223667
301	BLICK ART MATERIALS	V	7969322	01/28/2022	6026231	02/03/2022	Issued	Crayola watercolors	199-11-108-11-00-6399-19		101.98	PO	20223667
Check Number 6026231 Total:											664.65		
301	BLICK ART MATERIALS	V	8011444	02/03/2022	6026337	02/10/2022	Issued	Glue sticks	199-11-108-11-00-6399-19		83.58	PO	20223667
301	BLICK ART MATERIALS	V	8040150	02/07/2022	6026337	02/10/2022	Issued	art supplies	199-11-001-11-00-6399-19		75.00	PO	20221260
Check Number 6026337 Total:											158.58		
301	BLICK ART MATERIALS	V	7988086	01/31/2022	6026415	02/17/2022	Issued	MGC PLUS REMVBLE TAPE 1/2in WIDE 1 in CORE	199-11-104-11-00-6399-98		90.42	PO	20223803
301	BLICK ART MATERIALS	V	7988086	01/31/2022	6026415	02/17/2022	Issued	ELMERS NR GLUE ALL 4oz	199-11-104-11-00-6399-98		64.08	PO	20223803
301	BLICK ART MATERIALS	V	7988086	01/31/2022	6026415	02/17/2022	Issued	BLICK SOAP ERASER 1X1X1 1/2inBOX 24	199-11-104-11-00-6399-98		20.88	PO	20223803
301	BLICK ART MATERIALS	V	7988086	01/31/2022	6026415	02/17/2022	Issued	CHALK PASTELS SQ GRAYTONE 12ct	199-11-104-11-00-6399-98		36.54	PO	20223803
301	BLICK ART MATERIALS	V	7988086	01/31/2022	6026415	02/17/2022	Issued	PUMP LIDS 1/2 gal	199-11-104-11-00-6399-98		11.44	PO	20223803
301	BLICK ART MATERIALS	V	7988086	01/31/2022	6026415	02/17/2022	Issued	BLICK STUDIO GESSO GALLON 2 COAT	199-11-104-11-00-6399-98		47.16	PO	20223803
301	BLICK ART MATERIALS	V	7988086	01/31/2022	6026415	02/17/2022	Issued	FOAM ROLLERS 4 set W/PAINT TRAY	199-11-104-11-00-6399-98		13.92	PO	20223803
301	BLICK ART MATERIALS	V	7988086	01/31/2022	6026415	02/17/2022	Issued	FRENCH CURVES SET 8	199-11-104-11-00-6399-98		25.16	PO	20223803
301	BLICK ART MATERIALS	V	7988086	01/31/2022	6026415	02/17/2022	Issued	PUMP LIDS GALLON	199-11-104-11-00-6399-98		28.60	PO	20223803
301	BLICK ART MATERIALS	V	7988086	01/31/2022	6026415	02/17/2022	Issued	BLICK STUDENT TEMPRA VLT GAL	199-11-104-11-00-6399-98		23.20	PO	20223803

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
301	BLICK ART MATERIALS	V	7988086	01/31/2022	6026415	02/17/2022	Issued	BLICKRYLIC MTLC COPPR 64 oz	199-11-104-11-00-6399-98		22.25	PO	20223803
301	BLICK ART MATERIALS	V	7988086	01/31/2022	6026415	02/17/2022	Issued	BLICKRYLIC MTLC SLVR 64OZ	199-11-104-11-00-6399-98		22.25	PO	20223803
301	BLICK ART MATERIALS	V	7988086	01/31/2022	6026415	02/17/2022	Issued	BLICKRYLIC MTLC GOLD 64OZ	199-11-104-11-00-6399-98		22.25	PO	20223803
301	BLICK ART MATERIALS	V	7988086	01/31/2022	6026415	02/17/2022	Issued	LINZER MINI ROLLER 7in ROLLER TRAY	199-11-104-11-00-6399-98		15.47	PO	20223803
301	BLICK ART MATERIALS	V	7988086	01/31/2022	6026415	02/17/2022	Issued	LINZER MINI ROLLER 4in HG DNSTY W/ FRM	199-11-104-11-00-6399-98		27.51	PO	20223803
301	BLICK ART MATERIALS	V	7988086	01/31/2022	6026415	02/17/2022	Issued	SELF PORTRAIT MIRROR 8.5X11 DOUBLE SIDED	199-11-104-11-00-6399-98		210.00	PO	20223803
301	BLICK ART MATERIALS	V	7988086	01/31/2022	6026415	02/17/2022	Issued	BLICK STUDENT TEMPRA PEACH GAL	199-11-104-11-00-6399-98		23.20	PO	20223803
Check Number 6026415 Total:											704.33		
301	BLICK ART MATERIALS	V	7405434	11/05/2021	6026540	02/24/2022	Issued	CREDIT GEL PRINTING PLATE	199-11-002-11-00-6399-19		-261.76	AP	
301	BLICK ART MATERIALS	V	8065768	02/11/2022	6026540	02/24/2022	Issued	Gagne Porta-Trace LED Light Box - 18" x 24", 21 LED Modules, Stainless Steel Frame	199-21-999-99-00-6399-FA		475.97	Invoice PO	20223977
Check Number 6026540 Total:											214.21		
301	BLICK ART MATERIALS	V	7998519	02/01/2022	6026738	03/03/2022	Issued	Blick Pastel Set 12 Charcoal	199-11-002-11-00-6399-19		10.68	PO	20223772
301	BLICK ART MATERIALS	V	7998519	02/01/2022	6026738	03/03/2022	Issued	Molten Metals Acrylc	199-11-002-11-00-6399-19		19.71	PO	20223772
301	BLICK ART MATERIALS	V	7998519	02/01/2022	6026738	03/03/2022	Issued	Blickrylic wht titnm 64 oz	199-11-002-11-00-6399-19		15.51	PO	20223772
301	BLICK ART MATERIALS	V	7998519	02/01/2022	6026738	03/03/2022	Issued	Blick Graphite Pencil Class Pack 144/ct	199-11-002-11-00-6399-19		67.93	PO	20223772
301	BLICK ART MATERIALS	V	7998519	02/01/2022	6026738	03/03/2022	Issued	Chrmcryl stdnt acrylc 6 500 ml neon set	199-11-002-11-00-6399-19		54.56	PO	20223772
301	BLICK ART MATERIALS	V	7998519	02/01/2022	6026738	03/03/2022	Issued	Blick Studio Acrylic 21 ml 24/set	199-11-002-11-00-6399-19		200.97	PO	20223772
Check Number 6026738 Total:											369.36		
301	BLICK ART MATERIALS	V	8189299	03/03/2022	6026855	03/10/2022	Issued	BLICK CNST PAPR 130G BLK 12INX18IN	199-11-062-11-00-6395-19		69.60	PO	20223401



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
301	BLICK ART MATERIALS	V	8189299	03/03/2022	6026855	03/10/2022	Issued	50/PK	199-11-062-11-00-6395-19				
Check Number 6026855 Total:											69.60		
301	BLICK ART MATERIALS	V	8192116	03/04/2022	6027080	03/25/2022	Issued	Blickrylic student acrylics - mixing color set, pack of 6 colors, pints	199-11-041-11-00-6399-19		140.00	PO	20224428
301	BLICK ART MATERIALS	V	8192116	03/04/2022	6027080	03/25/2022	Issued	Blick plaster cloth - 8" - 20lb roll, approximately 250 yds.	199-11-041-11-00-6399-19		164.50	PO	20224428
Check Number 6027080 Total:											304.50		
301	BLICK ART MATERIALS	V	8259223	03/16/2022	6027264	03/31/2022	Issued	Art supply	199-11-001-11-00-6399-19		38.85	PO	20222796
Check Number 6027264 Total:											38.85		
301	BLICK ART MATERIALS	V	8328236	03/28/2022	6027579	04/08/2022	Issued	ARTOGRAPH LED LIGHTPAD - 9" X 12"	199-11-999-11-00-6399-FA		129.55	PO	20225157
301	BLICK ART MATERIALS	V	8336196	03/29/2022	6027579	04/08/2022	Issued	Teacher's Scissors - 8 1/4", 3 1/2" Cut	199-11-999-11-00-6399-FA		133.80	PO	20225184
301	BLICK ART MATERIALS	V	8336196	03/29/2022	6027579	04/08/2022	Issued	Uline Plastic Cups with Lids - 4 oz, Pkg of 25	199-11-999-11-00-6399-FA		79.84	PO	20225184
301	BLICK ART MATERIALS	V	8336196	03/29/2022	6027579	04/08/2022	Issued	Joh Bead Beading Needles - Gold Eye Size 10 Needles, Set of 7	199-11-999-11-00-6399-FA		66.96	PO	20225184
301	BLICK ART MATERIALS	V	8336196	03/29/2022	6027579	04/08/2022	Issued	Creativity Street Embroidery Floss - Asst. Colors, Set of 24 Skeins	199-11-999-11-00-6399-FA		97.68	PO	20225184
301	BLICK ART MATERIALS	V	8336196	03/29/2022	6027579	04/08/2022	Issued	Design Works Aida Cloth - 60" x 1 yard	199-11-999-11-00-6399-FA		389.00	PO	20225184
301	BLICK ART MATERIALS	V	8336196	03/29/2022	6027579	04/08/2022	Issued	Display Line - 30 ft.	199-11-999-11-00-6399-FA		34.84	PO	20225184
301	BLICK ART MATERIALS	V	8336196	03/29/2022	6027579	04/08/2022	Issued	Sakura Gelly Roll Opaque White Pen - Medium Tip	199-11-999-11-00-6399-FA		18.56	PO	20225184
301	BLICK ART MATERIALS	V	8336196	03/29/2022	6027579	04/08/2022	Issued	Canson XL Mix Media Pad - 12" x 9", Portrait, 60 Sheets	199-11-999-11-00-6399-FA		262.50	PO	20225184
301	BLICK ART MATERIALS	V	8336196	03/29/2022	6027579	04/08/2022	Issued	Paper Accents Super Value Cards and Envelopes - 4-1/4" x 5-1/2", White, Pkg of 50	199-11-999-11-00-6399-FA		4.49	PO	20225184

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
301	BLICK ART MATERIALS	V	8336196	03/29/2022	6027579	04/08/2022	Issued	Flip-Top Bottle Pack - 8 oz, pkg of 12	199-11-999-11-00-6399-FA		73.50	PO	20225184
301	BLICK ART MATERIALS	V	8336196	03/29/2022	6027579	04/08/2022	Issued	Blick Hard Rubber Roller - 6"	199-11-999-11-00-6399-FA		126.12	PO	20225184
301	BLICK ART MATERIALS	V	8336196	03/29/2022	6027579	04/08/2022	Issued	Pacon Bright White Sulphite Drawing Paper 12" x 18", 80 lb, 500 Sheets	199-11-999-11-00-6399-FA		315.36	PO	20225184
301	BLICK ART MATERIALS	V	8336196	03/29/2022	6027579	04/08/2022	Issued	Pacon Bright White Sulphite Drawing Paper - 9" x 12", 80 lb, 500 Sheets	199-11-999-11-00-6399-FA		201.20	PO	20225184
301	BLICK ART MATERIALS	V	8336196	03/29/2022	6027579	04/08/2022	Issued	Blickrylic Student Acrylics - Titanium White, Half Gallon	199-11-999-11-00-6399-FA		34.50	PO	20225184
Check Number 6027579 Total:											1,967.90		
301	BLICK ART MATERIALS	V	8423446	04/13/2022	6028026	04/22/2022	Issued	Joh Bead Beading Needles - Gold Eye Size 10 Needles, Set of 7	199-11-999-11-00-6399-FA		7.44	PO	20225184
Check Number 6028026 Total:											7.44		
301	BLICK ART MATERIALS	V	8170906	03/01/2022	6028269	04/28/2022	Issued	Gen Charcoal Pencil Kit	199-11-002-11-00-6399-19		23.34	PO	20224240
Check Number 6028269 Total:											23.34		
301	BLICK ART MATERIALS	V	8498446	04/25/2022	6028506	05/05/2022	Issued	linzer mini roller 7 in roller tray	461-36-104-00-00-6498-21		15.47	PO	20225938
301	BLICK ART MATERIALS	V	8498446	04/25/2022	6028506	05/05/2022	Issued	linzer mini roller 4 in HG Dnsty w/ Frm	461-36-104-00-00-6498-21		27.51	PO	20225938
301	BLICK ART MATERIALS	V	8498446	04/25/2022	6028506	05/05/2022	Issued	Blick student tempr wht gal	461-36-104-00-00-6498-21		23.20	PO	20225938
301	BLICK ART MATERIALS	V	8498446	04/25/2022	6028506	05/05/2022	Issued	blick student tempr blk gal	461-36-104-00-00-6498-21		23.20	PO	20225938
301	BLICK ART MATERIALS	V	8498446	04/25/2022	6028506	05/05/2022	Issued	Prang Watercolor Oval 16/set	461-36-104-00-00-6498-21		169.68	PO	20225938
301	BLICK ART MATERIALS	V	8498446	04/25/2022	6028506	05/05/2022	Issued	Tru-Ray Const Paper Black 12 x 18	461-36-104-00-00-6498-21		45.80	PO	20225938
301	BLICK ART MATERIALS	V	8498446	04/25/2022	6028506	05/05/2022	Issued	Print Foam BRD 4x6 100 sht	461-36-104-00-00-6498-21		20.34	PO	20225938
Check Number 6028506 Total:											325.20		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
301	BLICK ART MATERIALS	V	8568273	05/12/2022	6029002	05/31/2022	Issued	Shipping Fees for MHS	199-11-999-11-00-6399-FA		45.00	Check Request	249445
Check Number 6029002 Total:											45.00		
301	BLICK ART MATERIALS	V	8332399	03/29/2022	6029027	05/31/2022	Issued	Staedtler Lumograph Pencils - Set of 12	199-21-999-99-00-6399-FA		65.20	PO	20225115
301	BLICK ART MATERIALS	V	8332399	03/29/2022	6029027	05/31/2022	Issued	Prismacolor Premier Colored Pencils - Set of 72	199-21-999-99-00-6399-FA		177.75	PO	20225115
301	BLICK ART MATERIALS	V	8332399	03/29/2022	6029027	05/31/2022	Issued	Prismacolor Premier Colored Pencils - Set of 150, Complete Set	199-21-999-99-00-6399-FA		112.98	PO	20225115
301	BLICK ART MATERIALS	V	8332399	03/29/2022	6029027	05/31/2022	Issued	Royal & Langnickel Classroom Assortment - Round/Glat, Golden Taklon, Set of 120	199-21-999-99-00-6399-FA		83.84	PO	20225115
301	BLICK ART MATERIALS	V	8332399	03/29/2022	6029027	05/31/2022	Issued	Canson XL Mix Media Pad - 12" x 9", Portrait, 60 Sheets	199-21-999-99-00-6399-FA		22.47	PO	20225115
301	BLICK ART MATERIALS	V	8332399	03/29/2022	6029027	05/31/2022	Issued	Canson XL Mix Media Pad - 18" x 24", Landscape, 30 Sheets	199-21-999-99-00-6399-FA		21.55	PO	20225115
301	BLICK ART MATERIALS	V	8332399	03/29/2022	6029027	05/31/2022	Issued	Sakura Pigma Micron Pens - Grays and Black, Set of 10	199-21-999-99-00-6399-FA		50.26	PO	20225115
301	BLICK ART MATERIALS	V	8332399	03/29/2022	6029027	05/31/2022	Issued	Blick Studio Brush Markers - Portrait Colors, Set of 12	199-21-999-99-00-6399-FA		19.08	PO	20225115
301	BLICK ART MATERIALS	V	8332399	03/29/2022	6029027	05/31/2022	Issued	Blick Studio Brush Markers - Assorted Colors, Set of 12	199-21-999-99-00-6399-FA		38.16	PO	20225115
301	BLICK ART MATERIALS	V	8332399	03/29/2022	6029027	05/31/2022	Issued	Fredrix Canvas Pad - 18" x 24", 10 Sheets	199-21-999-99-00-6399-FA		25.24	PO	20225115
Check Number 6029027 Total:											616.53		
301	BLICK ART MATERIALS	V	8664682	06/03/2022	6029295	06/16/2022	Issued	BULK WC PAPER 12X18 135lb 250/SHT	199-11-104-11-00-6399-98		647.44	PO	20223803
Check Number 6029295 Total:											647.44		
302	BLINN COLLEGE	V	CF12022	02/17/2022	6026856	03/10/2022	Issued	BLINN CHOIR FESTIVAL APRIL 1,2022	199-36-062-99-00-6499-16		150.00	PO	20224377

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
302	BLINN COLLEGE	V	CF12022	02/17/2022	6026856	03/10/2022	Issued	ENTRY FEE	199-36-062-99-00-6499-16				
									Check Number 6026856 Total:		150.00		
6163	Blinn College Bryan Campus	V	B00830396	08/24/2022	6030468	08/25/2022	Issued	MWHS Principal Scholarship	461-36-002-00-00-6498-P1		500.00	Check Request	264987
									Check Number 6030468 Total:		500.00		
6015	Bloom Consulting, LLC	V	9020	08/01/2022	6029984	08/04/2022	Issued	Vocational Evaluation	224-31-999-23-00-6299-00	2022	2,900.00	PO	20224787
									Check Number 6029984 Total:		2,900.00		
312	BOBS AUTO SUPPLY	V	9017	09/08/2021	6023376	09/16/2021	Issued	Vehicle Inspections	199-34-999-99-00-6249-62		51.00	PO	20217880
312	BOBS AUTO SUPPLY	V	9018	09/07/2021	6023376	09/16/2021	Issued	Vehicle Inspections	199-34-999-99-00-6249-62		25.50	PO	20217880
									Check Number 6023376 Total:		76.50		
312	BOBS AUTO SUPPLY	V	9019	09/16/2021	6023492	09/23/2021	Issued	Vehicle Inspections	199-34-999-99-00-6249-62		25.50	PO	20217880
312	BOBS AUTO SUPPLY	V	9020	09/20/2021	6023492	09/23/2021	Issued	Vehicle Inspections	199-34-999-99-00-6249-62		25.50	PO	20217880
									Check Number 6023492 Total:		51.00		
312	BOBS AUTO SUPPLY	V	9021	11/01/2021	6024514	11/04/2021	Issued	Vehicle Inspections	199-34-999-99-00-6249-62		25.50	PO	20217880
									Check Number 6024514 Total:		25.50		
312	BOBS AUTO SUPPLY	V	9028	01/21/2022	6026232	02/03/2022	Issued	Vehicle Inspections	199-34-999-99-00-6249-62		51.00	PO	20217880
									Check Number 6026232 Total:		51.00		
312	BOBS AUTO SUPPLY	V	9032	02/28/2022	6026857	03/10/2022	Issued	Vehicle Inspections	199-34-999-99-00-6249-62		25.50	PO	20217880
									Check Number 6026857 Total:		25.50		
312	BOBS AUTO SUPPLY	V	9033	03/09/2022	6027081	03/25/2022	Issued	Vehicle Inspections	199-34-999-99-00-6249-62		25.50	PO	20217880
312	BOBS AUTO SUPPLY	V	9034	03/09/2022	6027081	03/25/2022	Issued	Vehicle Inspections	199-34-999-99-00-6249-62		25.50	PO	20217880
									Check Number 6027081 Total:		51.00		
312	BOBS AUTO SUPPLY	V	9040	06/02/2022	6029296	06/16/2022	Issued	VEHICLE INSPECTIONS	199-34-999-99-00-6249-62		25.50	PO	20224820
312	BOBS AUTO SUPPLY	V	9041	06/06/2022	6029296	06/16/2022	Issued	VEHICLE INSPECTIONS	199-34-999-99-00-6249-62		127.50	PO	20224820

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
312	BOBS AUTO SUPPLY	V	9042	06/07/2022	6029296	06/16/2022	Issued	VEHICLE INSPECTIONS	199-34-999-99-00-6249-62		25.50	PO	20224820
312	BOBS AUTO SUPPLY	V	9043	06/08/2022	6029296	06/16/2022	Issued	VEHICLE INSPECTIONS	199-34-999-99-00-6249-62		25.50	PO	20224820
312	BOBS AUTO SUPPLY	V	9044	06/08/2022	6029296	06/16/2022	Issued	VEHICLE INSPECTIONS	199-34-999-99-00-6249-62		25.50	PO	20224820
Check Number 6029296 Total:											229.50		
312	BOBS AUTO SUPPLY	V	9045	06/21/2022	6029598	07/19/2022	Issued	VEHICLE INSPECTIONS	199-34-999-99-00-6249-62		25.50	PO	20224820
Check Number 6029598 Total:											25.50		
312	BOBS AUTO SUPPLY	V	9049	08/12/2022	6030356	08/18/2022	Issued	VEHICLE INSPECTIONS	199-34-999-99-00-6249-62		25.50	PO	20224820
312	BOBS AUTO SUPPLY	V	9050	08/12/2022	6030356	08/18/2022	Issued	VEHICLE INSPECTIONS	199-34-999-99-00-6249-62		25.50	PO	20224820
Check Number 6030356 Total:											51.00		
312	BOBS AUTO SUPPLY	V	9051	08/26/2022	6030596	08/31/2022	Issued	Vehicle inspections	199-34-999-99-00-6319-62		25.50	PO	20227141
Check Number 6030596 Total:											25.50		
4257	BONFIRE INTERACTIVE LTD.	V	INV109123	11/01/2021	4006370	12/10/2021	Issued	Bonfire Strategic Sourcing Platform - 2 Seats	199-53-750-99-00-6639-00		24,555.00	PO	20222132
Check Number 4006370 Total:											24,555.00		
1008632	Bonita Shahan	E	FINGERPRINTS	04/25/2022	6028483	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3754
Check Number 6028483 Total:											39.05		
1002982	Bonnie Hernandez	E	TMEA Meal Reimbursement	02/09/2022	6026800	03/04/2022	Issued	TMEA Meal Receipts Reimbursement	199-11-999-11-00-6411-25		90.00	Employee Reimbursement	2997
Check Number 6026800 Total:											90.00		
6040	Bonnie Hernandez	V	4/2/22	04/01/2022	6027551	04/07/2022	Issued	Clinician for UIL Performance - clinician flat rate	461-36-002-99-00-6498-CH		150.00	Check Request	240149
Check Number 6027551 Total:											150.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
6040	Bonnie Hernandez	V	4.7.2022	04/07/2022	6027852	04/14/2022	Issued	Clinician for UIL Performance - flat rate	461-36-002-99-00-6498-CH		150.00	Check Request	240548
Check Number 6027852 Total:											150.00		
1028942	Bonnie Hulska	V	22764	05/06/2022	6028754	05/12/2022	Issued	Graduating	240-00-002-00-00-5751-03		14.40	Non Employee Reimbursement	503
Check Number 6028754 Total:											14.40		
1305193	Bonnie Randall	V	AP TEST REIMBURSEMENT	11/11/2021	6024854	11/11/2021	Issued	AP TEST REIMBURSEMENT	199-00-000-00-00-5769-AP		40.00	Non Employee Reimbursement	477
Check Number 6024854 Total:											40.00		
314	BORDEN DAIRY	V	456477388	08/16/2021	6023154	09/02/2021	Issued	EES August Food	240-35-108-99-SM-6341-00		325.45	PO	20216939
314	BORDEN DAIRY	V	458194143	08/31/2021	6023154	09/02/2021	Issued	MPE August Food	240-35-109-99-SM-6341-00		326.67	PO	20216937
314	BORDEN DAIRY	V	458194144	08/31/2021	6023154	09/02/2021	Issued	SES August Food	240-35-106-99-SM-6341-00		206.88	PO	20216945
314	BORDEN DAIRY	V	458194145	08/31/2021	6023154	09/02/2021	Issued	BBJ August Food	240-35-042-99-SM-6341-00		251.05	PO	20216904
314	BORDEN DAIRY	V	458194146	08/31/2021	6023154	09/02/2021	Issued	EES August Food	240-35-108-99-SM-6341-00		487.03	PO	20216939
Check Number 6023154 Total:											1,597.08		
314	BORDEN DAIRY	V	456477387	08/16/2021	6023273	09/09/2021	Issued	BBI August Food	240-35-062-99-SM-6341-00		42.33	PO	20216934
314	BORDEN DAIRY	V	456629320	08/17/2021	6023273	09/09/2021	Issued	BBJ August Food	240-35-042-99-SM-6341-00		389.48	PO	20216904
314	BORDEN DAIRY	V	456915447	08/19/2021	6023273	09/09/2021	Issued	MPE August Food	240-35-109-99-SM-6341-00		457.60	PO	20216937
314	BORDEN DAIRY	V	456915448	08/19/2021	6023273	09/09/2021	Issued	MHS August Food	240-35-001-99-SM-6341-00		354.78	PO	20216913
314	BORDEN DAIRY	V	457551645	08/25/2021	6023273	09/09/2021	Issued	BBJ August Food	240-35-042-99-SM-6341-00		369.57	PO	20216904
Check Number 6023273 Total:											1,613.76		
314	BORDEN DAIRY	V	458335425	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-105-99-SM-6341-00		475.05	Check Request	203901

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	458335426	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-002-99-SM-6341-00		468.00	Check	203901
314	BORDEN DAIRY	V	458335429	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-102-99-SM-6341-00		168.44	Check	203901
314	BORDEN DAIRY	V	458335430	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-061-99-SM-6341-00		407.43	Check	203901
314	BORDEN DAIRY	V	458335431	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-041-99-SM-6341-00		583.64	Check	203901
314	BORDEN DAIRY	V	458335432	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-107-99-SM-6341-00		215.92	Check	203901
314	BORDEN DAIRY	V	458335433	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-103-99-SM-6341-00		316.60	Check	203901
314	BORDEN DAIRY	V	458482143	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-104-99-SM-6341-00		295.07	Check	203901
314	BORDEN DAIRY	V	458482144	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-109-99-SM-6341-00		391.71	Check	203901
314	BORDEN DAIRY	V	458482145	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-001-99-SM-6341-00		407.52	Check	203901
314	BORDEN DAIRY	V	458482146	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-106-99-SM-6341-00		265.75	Check	203901
314	BORDEN DAIRY	V	458482147	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-062-99-SM-6341-00		294.99	Check	203901
314	BORDEN DAIRY	V	458482148	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-042-99-SM-6341-00		355.70	Check	203901
314	BORDEN DAIRY	V	458482149	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-108-99-SM-6341-00		307.49	Check	203901
314	BORDEN DAIRY	V	458630798	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-002-99-SM-6341-00		454.33	Check	203901
314	BORDEN DAIRY	V	458630799	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-105-99-SM-6341-00		512.02	Check	203901
314	BORDEN DAIRY	V	458630805	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-102-99-SM-6341-00		369.96	Check	203901
314	BORDEN DAIRY	V	458630806	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-061-99-SM-6341-00		407.43	Check	203901
314	BORDEN DAIRY	V	458630807	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-041-99-SM-6341-00		514.03	Check	203901
314	BORDEN DAIRY	V	458630808	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-107-99-SM-6341-00		215.04	Check	203901
314	BORDEN DAIRY	V	458630809	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-103-99-SM-6341-00		434.71	Check	203901
314	BORDEN DAIRY	V	458971104	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-104-99-SM-6341-00		312.78	Check	203901

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	458971105	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-109-99-SM-6341-00		440.36	Check	203901
314	BORDEN DAIRY	V	458971106	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-001-99-SM-6341-00		301.25	Request Check	203901
314	BORDEN DAIRY	V	458971107	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-106-99-SM-6341-00		356.29	Request Check	203901
314	BORDEN DAIRY	V	458971108	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-062-99-SM-6341-00		352.69	Request Check	203901
314	BORDEN DAIRY	V	458971109	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-042-99-SM-6341-00		334.10	Request Check	203901
314	BORDEN DAIRY	V	458971110	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-108-99-SM-6341-00		282.20	Request Check	203901
314	BORDEN DAIRY	V	459111628	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-105-99-SM-6341-00		547.59	Request Check	203901
314	BORDEN DAIRY	V	459111629	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-102-99-SM-6341-00		662.75	Request Check	203901
314	BORDEN DAIRY	V	459111630	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-002-99-SM-6341-00		503.42	Request Check	203901
314	BORDEN DAIRY	V	459111631	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-061-99-SM-6341-00		399.94	Request Check	203901
314	BORDEN DAIRY	V	459111632	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-107-99-SM-6341-00		243.26	Request Check	203901
314	BORDEN DAIRY	V	459111633	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-103-99-SM-6341-00		441.98	Request Check	203901
314	BORDEN DAIRY	V	459258831	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-108-99-SM-6341-00		141.10	Request Check	203901
314	BORDEN DAIRY	V	459258833	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-042-99-SM-6341-00		332.49	Request Check	203901
314	BORDEN DAIRY	V	459258834	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-062-99-SM-6341-00		422.00	Request Check	203901
314	BORDEN DAIRY	V	459258835	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-106-99-SM-6341-00		408.33	Request Check	203901
314	BORDEN DAIRY	V	459258836	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-001-99-SM-6341-00		400.90	Request Check	203901
314	BORDEN DAIRY	V	459258837	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-104-99-SM-6341-00		278.24	Request Check	203901
314	BORDEN DAIRY	V	459258838	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-109-99-SM-6341-00		408.25	Request Check	203901
314	BORDEN DAIRY	V	459408075	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-105-99-SM-6341-00		492.03	Request Check	203901
314	BORDEN DAIRY	V	459408076	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-002-99-SM-6341-00		471.60	Request Check	203901



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	459408077	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-102-99-SM-6341-00		554.27	Check	203901
314	BORDEN DAIRY	V	459408078	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-061-99-SM-6341-00		421.25	Request Check	203901
314	BORDEN DAIRY	V	459408079	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-041-99-SM-6341-00		612.49	Request Check	203901
314	BORDEN DAIRY	V	459408079	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-041-99-SM-6341-00		612.49	Request Check	203901
314	BORDEN DAIRY	V	459408080	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-107-99-SM-6341-00		265.75	Request Check	203901
314	BORDEN DAIRY	V	459408081	09/17/2021	6023493	09/23/2021	Issued	Milk	240-35-103-99-SM-6341-00		449.99	Request Check	203901
Check Number 6023493 Total:											19,310.62		
314	BORDEN DAIRY	V	459600597	09/13/2021	6023643	09/30/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		264.57	PO	20220444
314	BORDEN DAIRY	V	459600598	09/13/2021	6023643	09/30/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		442.79	PO	20220453
314	BORDEN DAIRY	V	459600599	09/13/2021	6023643	09/30/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		202.11	PO	20220469
314	BORDEN DAIRY	V	459600600	09/13/2021	6023643	09/30/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		431.63	PO	20220448
314	BORDEN DAIRY	V	459600601	09/13/2021	6023643	09/30/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		434.19	PO	20220435
314	BORDEN DAIRY	V	459753696	09/15/2021	6023643	09/30/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		512.90	PO	20220446
314	BORDEN DAIRY	V	459753697	09/15/2021	6023643	09/30/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		473.44	PO	20220471
314	BORDEN DAIRY	V	459753698	09/15/2021	6023643	09/30/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		407.66	PO	20220424
314	BORDEN DAIRY	V	459753699	09/15/2021	6023643	09/30/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		490.92	PO	20220455
314	BORDEN DAIRY	V	459753700	09/15/2021	6023643	09/30/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		479.87	PO	20220431
314	BORDEN DAIRY	V	459753701	09/15/2021	6023643	09/30/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		266.63	PO	20220450
314	BORDEN DAIRY	V	459753702	09/15/2021	6023643	09/30/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		492.55	PO	20220442
314	BORDEN DAIRY	V	460041845	09/16/2021	6023643	09/30/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		264.57	PO	20220444
314	BORDEN DAIRY	V	460041846	09/16/2021	6023643	09/30/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		430.73	PO	20220453
314	BORDEN DAIRY	V	460041847	09/16/2021	6023643	09/30/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		148.09	PO	20220469

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	460041859	09/16/2021	6023643	09/30/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		267.44	PO	20220451
314	BORDEN DAIRY	V	460041860	09/16/2021	6023643	09/30/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		206.96	PO	20220433
314	BORDEN DAIRY	V	460041861	09/16/2021	6023643	09/30/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		514.22	PO	20220435
314	BORDEN DAIRY	V	460041862	09/16/2021	6023643	09/30/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		335.86	PO	20220448
314	BORDEN DAIRY	V	460189407	09/17/2021	6023643	09/30/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		471.16	PO	20220471
314	BORDEN DAIRY	V	460189408	09/17/2021	6023643	09/30/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		586.76	PO	20220446
314	BORDEN DAIRY	V	460189409	09/17/2021	6023643	09/30/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		282.20	PO	20220424
314	BORDEN DAIRY	V	460189410	09/17/2021	6023643	09/30/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		310.42	PO	20220455
314	BORDEN DAIRY	V	460189411	09/17/2021	6023643	09/30/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		801.06	PO	20220431
314	BORDEN DAIRY	V	460189412	09/17/2021	6023643	09/30/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		28.40	PO	20220431
314	BORDEN DAIRY	V	460189413	09/17/2021	6023643	09/30/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		273.09	PO	20220450
314	BORDEN DAIRY	V	460189414	09/17/2021	6023643	09/30/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		434.77	PO	20220442
314	BORDEN DAIRY	V	460383801	09/20/2021	6023643	09/30/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		429.12	PO	20220453
314	BORDEN DAIRY	V	460383802	09/20/2021	6023643	09/30/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		401.05	PO	20220469
314	BORDEN DAIRY	V	460383815	09/20/2021	6023643	09/30/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		237.53	PO	20220433
314	BORDEN DAIRY	V	460383816	09/20/2021	6023643	09/30/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		296.39	PO	20220451
314	BORDEN DAIRY	V	460383817	09/20/2021	6023643	09/30/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		364.22	PO	20220435
314	BORDEN DAIRY	V	460383818	09/20/2021	6023643	09/30/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		251.34	PO	20220448
314	BORDEN DAIRY	V	460536524	09/21/2021	6023643	09/30/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		496.80	PO	20220446
314	BORDEN DAIRY	V	460536525	09/21/2021	6023643	09/30/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		417.15	PO	20220471
314	BORDEN DAIRY	V	460536526	09/21/2021	6023643	09/30/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		166.98	PO	20220424
314	BORDEN DAIRY	V	460536527	09/21/2021	6023643	09/30/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		402.81	PO	20220455
314	BORDEN DAIRY	V	460536528	09/21/2021	6023643	09/30/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		605.21	PO	20220431

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	460536529	09/21/2021	6023643	09/30/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		286.76	PO	20220450
314	BORDEN DAIRY	V	460536530	09/21/2021	6023643	09/30/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		434.77	PO	20220442
314	BORDEN DAIRY	V	460679002	09/22/2021	6023643	09/30/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		514.24	PO	20220469
314	BORDEN DAIRY	V	460679003	09/22/2021	6023643	09/30/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		244.29	PO	20220453
314	BORDEN DAIRY	V	460679312	09/22/2021	6023643	09/30/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		182.55	PO	20220444
314	BORDEN DAIRY	V	460679313	09/22/2021	6023643	09/30/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		468.50	PO	20220448
314	BORDEN DAIRY	V	460679314	09/22/2021	6023643	09/30/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		72.25	PO	20220435
314	BORDEN DAIRY	V	460679315	09/22/2021	6023643	09/30/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		289.93	PO	20220451
314	BORDEN DAIRY	V	460824890	09/23/2021	6023643	09/30/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		252.22	PO	20220444
314	BORDEN DAIRY	V	460824891	09/23/2021	6023643	09/30/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		256.26	PO	20220471
314	BORDEN DAIRY	V	460824892	09/23/2021	6023643	09/30/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		473.29	PO	20220424
314	BORDEN DAIRY	V	460824893	09/23/2021	6023643	09/30/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		168.44	PO	20220455
314	BORDEN DAIRY	V	460824894	09/23/2021	6023643	09/30/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		264.42	PO	20220431
314	BORDEN DAIRY	V	460824895	09/23/2021	6023643	09/30/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		117.59	PO	20220450
314	BORDEN DAIRY	V	460824896	09/23/2021	6023643	09/30/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		380.11	PO	20220442
314	BORDEN DAIRY	V	460974144	09/24/2021	6023643	09/30/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		313.23	PO	20220451
314	BORDEN DAIRY	V	460974145	09/24/2021	6023643	09/30/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		413.76	PO	20220435
314	BORDEN DAIRY	V	460974147	09/24/2021	6023643	09/30/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		343.20	PO	20220453
314	BORDEN DAIRY	V	461167035	09/27/2021	6023643	09/30/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		433.31	PO	20220446
314	BORDEN DAIRY	V	461167036	09/27/2021	6023643	09/30/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		434.86	PO	20220471
314	BORDEN DAIRY	V	461167037	09/27/2021	6023643	09/30/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		327.34	PO	20220424
314	BORDEN DAIRY	V	461167038	09/27/2021	6023643	09/30/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		385.83	PO	20220455
314	BORDEN DAIRY	V	461167039	09/27/2021	6023643	09/30/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		574.70	PO	20220431

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	461167040	09/27/2021	6023643	09/30/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		286.62	PO	20220450
314	BORDEN DAIRY	V	461167041	09/27/2021	6023643	09/30/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		186.07	PO	20220442
Check Number 6023643 Total:											22,428.13		
314	BORDEN DAIRY	V	460383814	09/20/2021	6023779	10/07/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		182.55	PO	20220444
314	BORDEN DAIRY	V	460679316	09/22/2021	6023779	10/07/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		237.53	PO	20220433
314	BORDEN DAIRY	V	460974146	09/24/2021	6023779	10/07/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		231.06	PO	20220444
314	BORDEN DAIRY	V	461320196	09/28/2021	6023779	10/07/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		405.38	PO	20220453
314	BORDEN DAIRY	V	461320197	09/28/2021	6023779	10/07/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		54.68	PO	20220469
314	BORDEN DAIRY	V	461320210	09/28/2021	6023779	10/07/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		210.25	PO	20220444
314	BORDEN DAIRY	V	461320211	09/28/2021	6023779	10/07/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		237.53	PO	20220448
314	BORDEN DAIRY	V	461320212	09/28/2021	6023779	10/07/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		232.52	PO	20220451
314	BORDEN DAIRY	V	461320213	09/28/2021	6023779	10/07/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		260.01	PO	20220433
314	BORDEN DAIRY	V	461320214	09/28/2021	6023779	10/07/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		374.59	PO	20220435
314	BORDEN DAIRY	V	461461111	09/29/2021	6023779	10/07/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		380.91	PO	20220471
314	BORDEN DAIRY	V	461461112	09/29/2021	6023779	10/07/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		482.40	PO	20220446
314	BORDEN DAIRY	V	461461114	09/29/2021	6023779	10/07/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		428.16	PO	20220455
314	BORDEN DAIRY	V	461461115	09/29/2021	6023779	10/07/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		697.24	PO	20220431
314	BORDEN DAIRY	V	461461116	09/29/2021	6023779	10/07/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		273.09	PO	20220450
314	BORDEN DAIRY	V	461461117	09/29/2021	6023779	10/07/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		398.70	PO	20220442
314	BORDEN DAIRY	V	461607577	09/30/2021	6023779	10/07/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		267.73	PO	20220444
314	BORDEN DAIRY	V	461607578	09/30/2021	6023779	10/07/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		403.10	PO	20220453
314	BORDEN DAIRY	V	461607579	09/30/2021	6023779	10/07/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		316.29	PO	20220469
314	BORDEN DAIRY	V	461607580	09/30/2021	6023779	10/07/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		475.64	PO	20220435

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	461607581	09/30/2021	6023779	10/07/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		309.25	PO	20220451
314	BORDEN DAIRY	V	461607582	09/30/2021	6023779	10/07/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		279.27	PO	20220433
314	BORDEN DAIRY	V	CM-449393397	09/24/2021	6023779	10/07/2021	Issued	CREDIT FOR INVOICE 449393397	240-35-104-99-SM-6341-00		-219.39	AP Invoice	
Check Number 6023779 Total:											6,918.49		
314	BORDEN DAIRY	V	09242021	09/24/2021	6024129	10/14/2021	Issued	CREDIT FOR DUPLICATE PAYMENT ON CHECK 6021968 & 6022511	240-35-104-99-SM-6341-00		-219.39	AP Invoice	
314	BORDEN DAIRY	V	461756835	10/01/2021	6024129	10/14/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		503.27	PO	20220446
314	BORDEN DAIRY	V	461756836	10/01/2021	6024129	10/14/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		379.10	PO	20220471
314	BORDEN DAIRY	V	461756837	10/01/2021	6024129	10/14/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		481.08	PO	20220424
314	BORDEN DAIRY	V	461756838	10/01/2021	6024129	10/14/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		387.38	PO	20220455
314	BORDEN DAIRY	V	461756839	10/01/2021	6024129	10/14/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		231.20	PO	20220450
314	BORDEN DAIRY	V	461756840	10/01/2021	6024129	10/14/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		481.52	PO	20220442
314	BORDEN DAIRY	V	461950039	10/04/2021	6024129	10/14/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		250.90	PO	20220444
314	BORDEN DAIRY	V	461950040	10/04/2021	6024129	10/14/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		503.27	PO	20220453
314	BORDEN DAIRY	V	461950041	10/04/2021	6024129	10/14/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		474.76	PO	20220469
314	BORDEN DAIRY	V	461950042	10/04/2021	6024129	10/14/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		307.78	PO	20220448
314	BORDEN DAIRY	V	461950043	10/04/2021	6024129	10/14/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		416.92	PO	20220435
314	BORDEN DAIRY	V	461950044	10/04/2021	6024129	10/14/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		214.01	PO	20220433
314	BORDEN DAIRY	V	461950045	10/04/2021	6024129	10/14/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		314.54	PO	20220451
314	BORDEN DAIRY	V	462103210	10/05/2021	6024129	10/14/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		565.89	PO	20220446
314	BORDEN DAIRY	V	462103211	10/05/2021	6024129	10/14/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		407.52	PO	20220471
314	BORDEN DAIRY	V	462103212	10/05/2021	6024129	10/14/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		98.33	PO	20220424

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	462103213	10/05/2021	6024129	10/14/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		378.63	PO	20220455
314	BORDEN DAIRY	V	462103214	10/05/2021	6024129	10/14/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		847.89	PO	20220431
314	BORDEN DAIRY	V	462103215	10/05/2021	6024129	10/14/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		259.42	PO	20220450
314	BORDEN DAIRY	V	462103216	10/05/2021	6024129	10/14/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		443.67	PO	20220442
314	BORDEN DAIRY	V	462244067	10/06/2021	6024129	10/14/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		250.90	PO	20220444
314	BORDEN DAIRY	V	462244068	10/06/2021	6024129	10/14/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		451.75	PO	20220453
314	BORDEN DAIRY	V	462244069	10/06/2021	6024129	10/14/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		629.57	PO	20220469
314	BORDEN DAIRY	V	462244070	10/06/2021	6024129	10/14/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		336.00	PO	20220448
314	BORDEN DAIRY	V	462244071	10/06/2021	6024129	10/14/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		353.57	PO	20220435
314	BORDEN DAIRY	V	462244072	10/06/2021	6024129	10/14/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		203.86	PO	20220433
314	BORDEN DAIRY	V	462244073	10/06/2021	6024129	10/14/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		335.42	PO	20220451
314	BORDEN DAIRY	V	462389711	10/07/2021	6024129	10/14/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		392.44	PO	20220424
314	BORDEN DAIRY	V	462389712	10/07/2021	6024129	10/14/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		503.27	PO	20220446
314	BORDEN DAIRY	V	462389713	10/07/2021	6024129	10/14/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		512.85	PO	20220471
314	BORDEN DAIRY	V	462389714	10/07/2021	6024129	10/14/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		455.50	PO	20220455
314	BORDEN DAIRY	V	462389715	10/07/2021	6024129	10/14/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		847.89	PO	20220431
314	BORDEN DAIRY	V	462389716	10/07/2021	6024129	10/14/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		217.53	PO	20220450
314	BORDEN DAIRY	V	462389717	10/07/2021	6024129	10/14/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		436.91	PO	20220442
314	BORDEN DAIRY	V	462538451	10/08/2021	6024129	10/14/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		350.11	PO	20220448
314	BORDEN DAIRY	V	462538452	10/08/2021	6024129	10/14/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		401.70	PO	20220435
314	BORDEN DAIRY	V	462538453	10/08/2021	6024129	10/14/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		223.71	PO	20220433
314	BORDEN DAIRY	V	462538454	10/08/2021	6024129	10/14/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		295.51	PO	20220444
314	BORDEN DAIRY	V	462538455	10/08/2021	6024129	10/14/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		436.47	PO	20220453

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	462538456	10/08/2021	6024129	10/14/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		486.05	PO	20220469
314	BORDEN DAIRY	V	462538457	10/08/2021	6024129	10/14/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		460.65	PO	20220446
Check Number 6024129 Total:											16,309.35		
314	BORDEN DAIRY	V	462538450	10/08/2021	6024202	10/21/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		334.98	PO	20220451
314	BORDEN DAIRY	V	462883409	10/12/2021	6024202	10/21/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		293.09	PO	20220444
314	BORDEN DAIRY	V	462883410	10/12/2021	6024202	10/21/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		413.17	PO	20220453
314	BORDEN DAIRY	V	462883411	10/12/2021	6024202	10/21/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		489.31	PO	20220469
314	BORDEN DAIRY	V	462883412	10/12/2021	6024202	10/21/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		215.92	PO	20220448
314	BORDEN DAIRY	V	462883413	10/12/2021	6024202	10/21/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		168.15	PO	20220435
314	BORDEN DAIRY	V	462883414	10/12/2021	6024202	10/21/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		167.42	PO	20220433
314	BORDEN DAIRY	V	463025009	10/13/2021	6024202	10/21/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		643.92	PO	20220471
314	BORDEN DAIRY	V	463025011	10/13/2021	6024202	10/21/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		441.97	PO	20220455
314	BORDEN DAIRY	V	463025012	10/13/2021	6024202	10/21/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		1,138.18	PO	20220431
314	BORDEN DAIRY	V	463170566	10/14/2021	6024202	10/21/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		613.66	PO	20220469
314	BORDEN DAIRY	V	463170572	10/14/2021	6024202	10/21/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		424.41	PO	20220435
314	BORDEN DAIRY	V	463170573	10/14/2021	6024202	10/21/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		335.71	PO	20220433
314	BORDEN DAIRY	V	463319420	10/15/2021	6024202	10/21/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		536.15	PO	20220471
314	BORDEN DAIRY	V	463319423	10/15/2021	6024202	10/21/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		535.68	PO	20220455
314	BORDEN DAIRY	V	463319424	10/15/2021	6024202	10/21/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		523.26	PO	20220431
Check Number 6024202 Total:											7,274.98		
314	BORDEN DAIRY	V	463512117	10/18/2021	6024447	10/28/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		219.52	PO	20220444
314	BORDEN DAIRY	V	463513113	10/18/2021	6024447	10/28/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		360.33	PO	20220451
314	BORDEN DAIRY	V	463513114	10/18/2021	6024447	10/28/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		169.32	PO	20220433

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	463513115	10/18/2021	6024447	10/28/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		161.97	PO	20220448
314	BORDEN DAIRY	V	463513116	10/18/2021	6024447	10/28/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		461.38	PO	20220453
314	BORDEN DAIRY	V	463513123	10/18/2021	6024447	10/28/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		552.66	PO	20220469
314	BORDEN DAIRY	V	463513124	10/18/2021	6024447	10/28/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		408.98	PO	20220435
314	BORDEN DAIRY	V	463666292	10/19/2021	6024447	10/28/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		634.29	PO	20220471
314	BORDEN DAIRY	V	463666293	10/19/2021	6024447	10/28/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		551.48	PO	20220446
314	BORDEN DAIRY	V	463666294	10/19/2021	6024447	10/28/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		513.34	PO	20220424
314	BORDEN DAIRY	V	463666295	10/19/2021	6024447	10/28/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		575.14	PO	20220455
314	BORDEN DAIRY	V	463666296	10/19/2021	6024447	10/28/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		250.46	PO	20220431
314	BORDEN DAIRY	V	463666297	10/19/2021	6024447	10/28/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		238.55	PO	20220450
314	BORDEN DAIRY	V	463666298	10/19/2021	6024447	10/28/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		467.41	PO	20220442
314	BORDEN DAIRY	V	463808217	10/20/2021	6024447	10/28/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		176.08	PO	20220444
314	BORDEN DAIRY	V	463808218	10/20/2021	6024447	10/28/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		384.95	PO	20220453
314	BORDEN DAIRY	V	463808219	10/20/2021	6024447	10/28/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		585.59	PO	20220469
314	BORDEN DAIRY	V	463808220	10/20/2021	6024447	10/28/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		301.31	PO	20220448
314	BORDEN DAIRY	V	463808221	10/20/2021	6024447	10/28/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		436.32	PO	20220435
314	BORDEN DAIRY	V	463808222	10/20/2021	6024447	10/28/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		328.36	PO	20220433
314	BORDEN DAIRY	V	463808223	10/20/2021	6024447	10/28/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		358.72	PO	20220451
314	BORDEN DAIRY	V	463953932	10/21/2021	6024447	10/28/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		502.39	PO	20220446
314	BORDEN DAIRY	V	463953933	10/21/2021	6024447	10/28/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		587.05	PO	20220471
314	BORDEN DAIRY	V	463953934	10/21/2021	6024447	10/28/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		532.08	PO	20220424
314	BORDEN DAIRY	V	463953935	10/21/2021	6024447	10/28/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		186.07	PO	20220455
314	BORDEN DAIRY	V	463953936	10/21/2021	6024447	10/28/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		266.42	PO	20220431



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	463953937	10/21/2021	6024447	10/28/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		281.11	PO	20220450
314	BORDEN DAIRY	V	463953938	10/21/2021	6024447	10/28/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		324.53	PO	20220442
314	BORDEN DAIRY	V	464125478	10/22/2021	6024447	10/28/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		363.20	PO	20220451
314	BORDEN DAIRY	V	464125479	10/22/2021	6024447	10/28/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		314.84	PO	20220433
314	BORDEN DAIRY	V	464125480	10/22/2021	6024447	10/28/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		415.60	PO	20220435
314	BORDEN DAIRY	V	464125481	10/22/2021	6024447	10/28/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		301.31	PO	20220448
314	BORDEN DAIRY	V	464125482	10/22/2021	6024447	10/28/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		461.38	PO	20220453
314	BORDEN DAIRY	V	464125483	10/22/2021	6024447	10/28/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		211.07	PO	20220444
314	BORDEN DAIRY	V	464273039	10/25/2021	6024447	10/28/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		502.39	PO	20220446
314	BORDEN DAIRY	V	464273040	10/25/2021	6024447	10/28/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		547.59	PO	20220471
314	BORDEN DAIRY	V	464273041	10/25/2021	6024447	10/28/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		20.87	PO	20220424
314	BORDEN DAIRY	V	464273042	10/25/2021	6024447	10/28/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		334.83	PO	20220455
314	BORDEN DAIRY	V	464273043	10/25/2021	6024447	10/28/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		342.47	PO	20220431
314	BORDEN DAIRY	V	464273044	10/25/2021	6024447	10/28/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		224.88	PO	20220450
314	BORDEN DAIRY	V	464273045	10/25/2021	6024447	10/28/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		435.21	PO	20220442
Check Number 6024447 Total:											15,291.45		
314	BORDEN DAIRY	V	464471826	10/26/2021	6024606	11/04/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		232.52	PO	20220451
314	BORDEN DAIRY	V	464471827	10/26/2021	6024606	11/04/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		285.89	PO	20220435
314	BORDEN DAIRY	V	464471828	10/26/2021	6024606	11/04/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		322.19	PO	20220448
314	BORDEN DAIRY	V	464471829	10/26/2021	6024606	11/04/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		461.38	PO	20220453
314	BORDEN DAIRY	V	464471830	10/26/2021	6024606	11/04/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		203.86	PO	20220444
314	BORDEN DAIRY	V	464613905	10/27/2021	6024606	11/04/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		523.26	PO	20220446
314	BORDEN DAIRY	V	464613906	10/27/2021	6024606	11/04/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		475.20	PO	20220471

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	464613907	10/27/2021	6024606	11/04/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		455.06	PO	20220424
314	BORDEN DAIRY	V	464613908	10/27/2021	6024606	11/04/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		486.88	PO	20220455
314	BORDEN DAIRY	V	464613909	10/27/2021	6024606	11/04/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		433.60	PO	20220431
314	BORDEN DAIRY	V	464613910	10/27/2021	6024606	11/04/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		286.76	PO	20220450
314	BORDEN DAIRY	V	464613911	10/27/2021	6024606	11/04/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		512.61	PO	20220442
314	BORDEN DAIRY	V	464759809	10/28/2021	6024606	11/04/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		230.76	PO	20220444
314	BORDEN DAIRY	V	464759810	10/28/2021	6024606	11/04/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		408.25	PO	20220453
314	BORDEN DAIRY	V	464759811	10/28/2021	6024606	11/04/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		314.40	PO	20220469
314	BORDEN DAIRY	V	464759812	10/28/2021	6024606	11/04/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		331.82	PO	20220448
314	BORDEN DAIRY	V	464759813	10/28/2021	6024606	11/04/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		332.03	PO	20220435
314	BORDEN DAIRY	V	464759814	10/28/2021	6024606	11/04/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		238.55	PO	20220433
314	BORDEN DAIRY	V	464759815	10/28/2021	6024606	11/04/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		221.28	PO	20220451
314	BORDEN DAIRY	V	464909523	10/29/2021	6024606	11/04/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		888.80	PO	20220471
314	BORDEN DAIRY	V	464909524	10/29/2021	6024606	11/04/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		850.16	PO	20220446
314	BORDEN DAIRY	V	464909525	10/29/2021	6024606	11/04/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		902.04	PO	20220424
314	BORDEN DAIRY	V	464909526	10/29/2021	6024606	11/04/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		435.51	PO	20220455
314	BORDEN DAIRY	V	464909527	10/29/2021	6024606	11/04/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		831.34	PO	20220431
314	BORDEN DAIRY	V	464909528	10/29/2021	6024606	11/04/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		665.83	PO	20220450
314	BORDEN DAIRY	V	464909529	10/29/2021	6024606	11/04/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		653.27	PO	20220442
Check Number 6024606 Total:											11,983.25		
314	BORDEN DAIRY	V	465103285	11/01/2021	6024809	11/11/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		356.29	PO	20220453
314	BORDEN DAIRY	V	465103286	11/01/2021	6024809	11/11/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		579.64	PO	20220469
314	BORDEN DAIRY	V	465103298	11/01/2021	6024809	11/11/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		335.42	PO	20220444

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	465103299	11/01/2021	6024809	11/11/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		301.31	PO	20220448
314	BORDEN DAIRY	V	465103300	11/01/2021	6024809	11/11/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		516.65	PO	20220435
314	BORDEN DAIRY	V	465103302	11/01/2021	6024809	11/11/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		345.05	PO	20220451
314	BORDEN DAIRY	V	4651103301	11/01/2021	6024809	11/11/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		324.11	PO	20220433
314	BORDEN DAIRY	V	465398589	11/03/2021	6024809	11/11/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		327.27	PO	20220444
314	BORDEN DAIRY	V	465398590	11/03/2021	6024809	11/11/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		388.19	PO	20220453
314	BORDEN DAIRY	V	465398591	11/03/2021	6024809	11/11/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		530.90	PO	20220469
314	BORDEN DAIRY	V	465398592	11/03/2021	6024809	11/11/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		244.87	PO	20220448
314	BORDEN DAIRY	V	465398593	11/03/2021	6024809	11/11/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		392.15	PO	20220435
314	BORDEN DAIRY	V	465398594	11/03/2021	6024809	11/11/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		318.08	PO	20220433
314	BORDEN DAIRY	V	465398595	11/03/2021	6024809	11/11/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		340.27	PO	20220451
314	BORDEN DAIRY	V	465544016	11/04/2021	6024809	11/11/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		642.03	PO	20220446
314	BORDEN DAIRY	V	465544017	11/04/2021	6024809	11/11/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		550.70	PO	20220471
314	BORDEN DAIRY	V	465544019	11/04/2021	6024809	11/11/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		573.53	PO	20220455
314	BORDEN DAIRY	V	465544020	11/04/2021	6024809	11/11/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		864.56	PO	20220431
314	BORDEN DAIRY	V	465544021	11/04/2021	6024809	11/11/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		263.40	PO	20220450
314	BORDEN DAIRY	V	465544022	11/04/2021	6024809	11/11/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		485.33	PO	20220442
314	BORDEN DAIRY	V	465693647	11/05/2021	6024809	11/11/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		228.76	PO	20220444
314	BORDEN DAIRY	V	465693648	11/05/2021	6024809	11/11/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		388.19	PO	20220453
314	BORDEN DAIRY	V	465693649	11/05/2021	6024809	11/11/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		182.11	PO	20220448
314	BORDEN DAIRY	V	465693651	11/05/2021	6024809	11/11/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		312.93	PO	20220451
314	BORDEN DAIRY	V	465887223	11/08/2021	6024809	11/11/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		436.11	PO	20220446
314	BORDEN DAIRY	V	465887224	11/08/2021	6024809	11/11/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		587.05	PO	20220471

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	465887225	11/08/2021	6024809	11/11/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		417.29	PO	20220455
314	BORDEN DAIRY	V	465887226	11/08/2021	6024809	11/11/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		655.68	PO	20220431
314	BORDEN DAIRY	V	465887227	11/08/2021	6024809	11/11/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		297.43	PO	20220431
314	BORDEN DAIRY	V	465887228	11/08/2021	6024809	11/11/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		178.07	PO	20220450
314	BORDEN DAIRY	V	465887229	11/08/2021	6024809	11/11/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		480.41	PO	20220442
Check Number 6024809 Total:											12,843.78		
314	BORDEN DAIRY	V	465544018	11/04/2021	6024966	11/18/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		735.58	PO	20220424
314	BORDEN DAIRY	V	466040810	11/09/2021	6024966	11/18/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		374.52	PO	20220453
314	BORDEN DAIRY	V	466040811	11/09/2021	6024966	11/18/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		359.01	PO	20220444
314	BORDEN DAIRY	V	466040812	11/09/2021	6024966	11/18/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		361.73	PO	20220469
314	BORDEN DAIRY	V	466040813	11/09/2021	6024966	11/18/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		338.28	PO	20220448
314	BORDEN DAIRY	V	466040815	11/09/2021	6024966	11/18/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		119.20	PO	20220435
314	BORDEN DAIRY	V	466040816	11/09/2021	6024966	11/18/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		230.91	PO	20220451
314	BORDEN DAIRY	V	466182314	11/10/2021	6024966	11/18/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		587.05	PO	20220471
314	BORDEN DAIRY	V	466182315	11/10/2021	6024966	11/18/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		450.22	PO	20220424
314	BORDEN DAIRY	V	466182316	11/10/2021	6024966	11/18/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		539.80	PO	20220455
314	BORDEN DAIRY	V	466182317	11/10/2021	6024966	11/18/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		215.04	PO	20220450
314	BORDEN DAIRY	V	466182318	11/10/2021	6024966	11/18/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		483.59	PO	20220442
314	BORDEN DAIRY	V	466328751	11/11/2021	6024966	11/18/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		294.99	PO	20220469
314	BORDEN DAIRY	V	466328765	11/11/2021	6024966	11/18/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		296.31	PO	20220444
314	BORDEN DAIRY	V	466328766	11/11/2021	6024966	11/18/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		388.19	PO	20220453
314	BORDEN DAIRY	V	466328767	11/11/2021	6024966	11/18/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		338.28	PO	20220448
314	BORDEN DAIRY	V	466328768	11/11/2021	6024966	11/18/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		491.36	PO	20220435

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	466328769	11/11/2021	6024966	11/18/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		141.10	PO	20220433
314	BORDEN DAIRY	V	466328770	11/11/2021	6024966	11/18/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		223.12	PO	20220451
314	BORDEN DAIRY	V	466475896	11/12/2021	6024966	11/18/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		427.59	PO	20220446
314	BORDEN DAIRY	V	466475897	11/12/2021	6024966	11/18/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		540.03	PO	20220471
314	BORDEN DAIRY	V	466475898	11/12/2021	6024966	11/18/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		586.17	PO	20220424
314	BORDEN DAIRY	V	466475900	11/12/2021	6024966	11/18/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		527.97	PO	20220431
314	BORDEN DAIRY	V	466475901	11/12/2021	6024966	11/18/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		265.89	PO	20220450
314	BORDEN DAIRY	V	466475905	11/12/2021	6024966	11/18/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		553.70	PO	20220442
314	BORDEN DAIRY	V	466668600	11/15/2021	6024966	11/18/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		351.18	PO	20220451
314	BORDEN DAIRY	V	466822154	11/16/2021	6024966	11/18/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		644.55	PO	20220471
314	BORDEN DAIRY	V	466822155	11/16/2021	6024966	11/18/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		456.40	PO	20220446
314	BORDEN DAIRY	V	466822160	11/16/2021	6024966	11/18/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		480.28	PO	20220424
314	BORDEN DAIRY	V	466822161	11/16/2021	6024966	11/18/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		618.96	PO	20220455
314	BORDEN DAIRY	V	466822162	11/16/2021	6024966	11/18/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		517.94	PO	20220431
314	BORDEN DAIRY	V	466822163	11/16/2021	6024966	11/18/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		244.88	PO	20220450
314	BORDEN DAIRY	V	466822164	11/16/2021	6024966	11/18/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		618.08	PO	20220442
Check Number 6024966 Total:											13,801.90		
314	BORDEN DAIRY	V	468090230	11/29/2021	6025049	12/02/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		552.29	PO	20220471
314	BORDEN DAIRY	V	468090231	11/29/2021	6025049	12/02/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		525.77	PO	20220424
Check Number 6025049 Total:											1,078.06		
314	BORDEN DAIRY	V	466182313	11/10/2021	6025129	12/02/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		427.59	PO	20220446
314	BORDEN DAIRY	V	466475899	11/12/2021	6025129	12/02/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		436.32	PO	20220455
314	BORDEN DAIRY	V	466668594	11/15/2021	6025129	12/02/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		167.20	PO	20220444

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	466668595	11/15/2021	6025129	12/02/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		423.19	PO	20220453
314	BORDEN DAIRY	V	466668596	11/15/2021	6025129	12/02/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		366.88	PO	20220469
314	BORDEN DAIRY	V	466668597	11/15/2021	6025129	12/02/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		337.14	PO	20220448
314	BORDEN DAIRY	V	466668599	11/15/2021	6025129	12/02/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		183.44	PO	20220433
314	BORDEN DAIRY	V	466963604	11/17/2021	6025129	12/02/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		244.00	PO	20220444
314	BORDEN DAIRY	V	466963605	11/17/2021	6025129	12/02/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		347.27	PO	20220453
314	BORDEN DAIRY	V	466963606	11/17/2021	6025129	12/02/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		230.40	PO	20220469
314	BORDEN DAIRY	V	466963607	11/17/2021	6025129	12/02/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		398.58	PO	20220448
314	BORDEN DAIRY	V	466963608	11/17/2021	6025129	12/02/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		336.46	PO	20220435
314	BORDEN DAIRY	V	466963610	11/17/2021	6025129	12/02/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		321.78	PO	20220451
314	BORDEN DAIRY	V	467110212	11/18/2021	6025129	12/02/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		456.40	PO	20220446
314	BORDEN DAIRY	V	467110213	11/18/2021	6025129	12/02/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		573.42	PO	20220471
314	BORDEN DAIRY	V	467110214	11/18/2021	6025129	12/02/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		516.33	PO	20220424
314	BORDEN DAIRY	V	467110215	11/18/2021	6025129	12/02/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		448.43	PO	20220455
314	BORDEN DAIRY	V	467110216	11/18/2021	6025129	12/02/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		301.19	PO	20220431
314	BORDEN DAIRY	V	467110217	11/18/2021	6025129	12/02/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		280.94	PO	20220450
314	BORDEN DAIRY	V	467110218	11/18/2021	6025129	12/02/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		541.72	PO	20220442
314	BORDEN DAIRY	V	467260228	11/19/2021	6025129	12/02/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		288.76	PO	20220444
314	BORDEN DAIRY	V	467260229	11/19/2021	6025129	12/02/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		464.48	PO	20220453
314	BORDEN DAIRY	V	468090229	11/29/2021	6025129	12/02/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		456.40	PO	20220446
314	BORDEN DAIRY	V	468090232	11/29/2021	6025129	12/02/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		507.57	PO	20220455
314	BORDEN DAIRY	V	468090233	11/29/2021	6025129	12/02/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		722.62	PO	20220431
314	BORDEN DAIRY	V	468090234	11/29/2021	6025129	12/02/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		362.63	PO	20220450

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	468090235	11/29/2021	6025129	12/02/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		475.93	PO	20220442
Check Number 6025129 Total:											10,617.07		
314	BORDEN DAIRY	V	46760230	11/19/2021	6025279	12/09/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		366.98	PO	20220451
314	BORDEN DAIRY	V	468244224	11/30/2021	6025279	12/09/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		428.42	PO	20220453
314	BORDEN DAIRY	V	468244225	11/30/2021	6025279	12/09/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		461.62	PO	20220469
314	BORDEN DAIRY	V	468244226	11/30/2021	6025279	12/09/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		397.70	PO	20220448
314	BORDEN DAIRY	V	468244227	11/30/2021	6025279	12/09/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		587.70	PO	20220435
314	BORDEN DAIRY	V	468244228	11/30/2021	6025279	12/09/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		316.99	PO	20220433
314	BORDEN DAIRY	V	468244229	11/30/2021	6025279	12/09/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		302.70	PO	20220451
Check Number 6025279 Total:											2,862.11		
314	BORDEN DAIRY	V	468387675	12/01/2021	6025368	12/16/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		453.91	PO	20220446
314	BORDEN DAIRY	V	468387676	12/01/2021	6025368	12/16/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		620.92	PO	20220471
314	BORDEN DAIRY	V	468387681	12/01/2021	6025368	12/16/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		438.99	PO	20220424
314	BORDEN DAIRY	V	468387683	12/01/2021	6025368	12/16/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		212.61	PO	20220431
314	BORDEN DAIRY	V	468387684	12/01/2021	6025368	12/16/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		479.50	PO	20220431
314	BORDEN DAIRY	V	468387685	12/01/2021	6025368	12/16/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		234.42	PO	20220455
314	BORDEN DAIRY	V	468387686	12/01/2021	6025368	12/16/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		275.60	PO	20220450
314	BORDEN DAIRY	V	468387687	12/01/2021	6025368	12/16/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		428.32	PO	20220442
314	BORDEN DAIRY	V	468426408	12/01/2021	6025368	12/16/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		222.28	PO	20220444
314	BORDEN DAIRY	V	468530349	12/02/2021	6025368	12/16/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		380.92	PO	20220444
314	BORDEN DAIRY	V	468530350	12/02/2021	6025368	12/16/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		351.08	PO	20220453
314	BORDEN DAIRY	V	468530351	12/02/2021	6025368	12/16/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		398.04	PO	20220469
314	BORDEN DAIRY	V	468530352	12/02/2021	6025368	12/16/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		305.44	PO	20220448

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	468530353	12/02/2021	6025368	12/16/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		434.14	PO	20220435
314	BORDEN DAIRY	V	468530354	12/02/2021	6025368	12/16/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		366.88	PO	20220433
314	BORDEN DAIRY	V	468530355	12/02/2021	6025368	12/16/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		274.72	PO	20220451
314	BORDEN DAIRY	V	468678599	12/03/2021	6025368	12/16/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		529.39	PO	20220446
314	BORDEN DAIRY	V	468678600	12/03/2021	6025368	12/16/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		623.02	PO	20220471
314	BORDEN DAIRY	V	468678601	12/03/2021	6025368	12/16/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		412.52	PO	20220424
314	BORDEN DAIRY	V	468678602	12/03/2021	6025368	12/16/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		805.87	PO	20220455
314	BORDEN DAIRY	V	468678603	12/03/2021	6025368	12/16/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		489.09	PO	20220431
314	BORDEN DAIRY	V	468678604	12/03/2021	6025368	12/16/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		43.61	PO	20220431
314	BORDEN DAIRY	V	468678605	12/03/2021	6025368	12/16/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		337.14	PO	20220450
314	BORDEN DAIRY	V	468678606	12/03/2021	6025368	12/16/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		489.32	PO	20220442
314	BORDEN DAIRY	V	468871631	12/06/2021	6025368	12/16/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		296.30	PO	20220444
314	BORDEN DAIRY	V	468871632	12/06/2021	6025368	12/16/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		464.92	PO	20220453
314	BORDEN DAIRY	V	468871633	12/06/2021	6025368	12/16/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		428.76	PO	20220469
314	BORDEN DAIRY	V	468871634	12/06/2021	6025368	12/16/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		387.14	PO	20220448
314	BORDEN DAIRY	V	468871635	12/06/2021	6025368	12/16/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		537.85	PO	20220435
314	BORDEN DAIRY	V	468871636	12/06/2021	6025368	12/16/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		276.69	PO	20220433
314	BORDEN DAIRY	V	468871638	12/06/2021	6025368	12/16/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		290.18	PO	20220451
314	BORDEN DAIRY	V	469024753	12/07/2021	6025368	12/16/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		652.27	PO	20220446
314	BORDEN DAIRY	V	469024755	12/07/2021	6025368	12/16/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		572.00	PO	20220424
314	BORDEN DAIRY	V	469024756	12/07/2021	6025368	12/16/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		331.91	PO	20220455
314	BORDEN DAIRY	V	469024757	12/07/2021	6025368	12/16/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		489.09	PO	20220431
314	BORDEN DAIRY	V	469024758	12/07/2021	6025368	12/16/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		369.45	PO	20220431



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	469024759	12/07/2021	6025368	12/16/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		295.86	PO	20220450
314	BORDEN DAIRY	V	469024760	12/07/2021	6025368	12/16/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		541.72	PO	20220442
314	BORDEN DAIRY	V	469166684	12/08/2021	6025368	12/16/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		487.71	PO	20220453
314	BORDEN DAIRY	V	469166686	12/08/2021	6025368	12/16/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		387.14	PO	20220448
314	BORDEN DAIRY	V	469166687	12/08/2021	6025368	12/16/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		467.60	PO	20220435
314	BORDEN DAIRY	V	469166688	12/08/2021	6025368	12/16/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		266.12	PO	20220433
314	BORDEN DAIRY	V	469166689	12/08/2021	6025368	12/16/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		325.70	PO	20220451
314	BORDEN DAIRY	V	469312372	12/09/2021	6025368	12/16/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		602.53	PO	20220471
314	BORDEN DAIRY	V	469312373	12/09/2021	6025368	12/16/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		426.27	PO	20220446
314	BORDEN DAIRY	V	469312374	12/09/2021	6025368	12/16/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		119.36	PO	20220446
314	BORDEN DAIRY	V	469312375	12/09/2021	6025368	12/16/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		564.03	PO	20220424
314	BORDEN DAIRY	V	469312376	12/09/2021	6025368	12/16/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		396.82	PO	20220431
314	BORDEN DAIRY	V	469312377	12/09/2021	6025368	12/16/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		213.87	PO	20220455
314	BORDEN DAIRY	V	469312378	12/09/2021	6025368	12/16/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		204.58	PO	20220450
314	BORDEN DAIRY	V	469312379	12/09/2021	6025368	12/16/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		526.36	PO	20220442
314	BORDEN DAIRY	V	469461316	12/10/2021	6025368	12/16/2021	Issued	EES MILK	240-35-108-99-SM-6341-00		366.98	PO	20220451
314	BORDEN DAIRY	V	469461317	12/10/2021	6025368	12/16/2021	Issued	BBI Milk	240-35-042-99-SM-6341-00		353.05	PO	20220433
314	BORDEN DAIRY	V	469461318	12/10/2021	6025368	12/16/2021	Issued	BBI Milk	240-35-062-99-SM-6341-00		395.57	PO	20220435
314	BORDEN DAIRY	V	469461319	12/10/2021	6025368	12/16/2021	Issued	SES Milk	240-35-106-99-SM-6341-00		376.57	PO	20220448
314	BORDEN DAIRY	V	469461320	12/10/2021	6025368	12/16/2021	Issued	MHS Milk	240-35-001-99-SM-6341-00		428.76	PO	20220469
314	BORDEN DAIRY	V	469461321	12/10/2021	6025368	12/16/2021	Issued	MPE MILK	240-35-109-99-SM-6341-00		453.91	PO	20220453
314	BORDEN DAIRY	V	469461322	12/10/2021	6025368	12/16/2021	Issued	BBE Milk	240-35-104-99-SM-6341-00		375.69	PO	20220444
314	BORDEN DAIRY	V	469653350	12/13/2021	6025368	12/16/2021	Issued	MWHS Milk	240-35-002-99-SM-6341-00		676.49	PO	20220471

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	469653351	12/13/2021	6025368	12/16/2021	Issued	WES Milk	240-35-105-99-SM-6341-00		804.41	PO	20220446
314	BORDEN DAIRY	V	469653352	12/13/2021	6025368	12/16/2021	Issued	MES Milk	240-35-102-99-SM-6341-00		336.81	PO	20220424
314	BORDEN DAIRY	V	469653353	12/13/2021	6025368	12/16/2021	Issued	MI Milk	240-35-061-99-SM-6341-00		541.62	PO	20220455
314	BORDEN DAIRY	V	469653354	12/13/2021	6025368	12/16/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		338.90	PO	20220431
314	BORDEN DAIRY	V	469653355	12/13/2021	6025368	12/16/2021	Issued	NSE MILK	240-35-107-99-SM-6341-00		275.70	PO	20220450
314	BORDEN DAIRY	V	469653356	12/13/2021	6025368	12/16/2021	Issued	MJH Milk	240-35-041-99-SM-6341-00		241.68	PO	20220431
314	BORDEN DAIRY	V	469653357	12/13/2021	6025368	12/16/2021	Issued	JLL Milk	240-35-103-99-SM-6341-00		608.05	PO	20220442
Check Number 6025368 Total:											27,104.15		
314	BORDEN DAIRY	V	461461113	09/29/2021	6025675	01/13/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		618.43	PO	20220424
314	BORDEN DAIRY	V	463025008	10/13/2021	6025675	01/13/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		482.40	PO	20220446
314	BORDEN DAIRY	V	463025010	10/13/2021	6025675	01/13/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		524.00	PO	20220424
314	BORDEN DAIRY	V	463025013	10/13/2021	6025675	01/13/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		349.38	PO	20220450
314	BORDEN DAIRY	V	463025014	10/13/2021	6025675	01/13/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		486.00	PO	20220442
314	BORDEN DAIRY	V	463170554	10/14/2021	6025675	01/13/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		224.00	PO	20220448
314	BORDEN DAIRY	V	463170567	10/14/2021	6025675	01/13/2022	Issued	MPE MILK	240-35-109-99-SM-6341-00		387.38	PO	20220453
314	BORDEN DAIRY	V	463170568	10/14/2021	6025675	01/13/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		316.39	PO	20220444
314	BORDEN DAIRY	V	463170569	10/14/2021	6025675	01/13/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		277.57	PO	20220451
314	BORDEN DAIRY	V	463319421	10/15/2021	6025675	01/13/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		537.37	PO	20220446
314	BORDEN DAIRY	V	463319422	10/15/2021	6025675	01/13/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		461.38	PO	20220424
314	BORDEN DAIRY	V	463319425	10/15/2021	6025675	01/13/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		322.19	PO	20220450
314	BORDEN DAIRY	V	463319426	10/15/2021	6025675	01/13/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		488.28	PO	20220442
314	BORDEN DAIRY	V	465693650	11/05/2021	6025675	01/13/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		420.83	PO	20220433
314	BORDEN DAIRY	V	466668598	11/15/2021	6025675	01/13/2022	Issued	BBI Milk	240-35-062-99-SM-6341-00		486.39	PO	20220435

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	466963609	11/17/2021	6025675	01/13/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		270.37	PO	20220433
314	BORDEN DAIRY	V	469807051	12/14/2021	6025675	01/13/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		413.84	PO	20220469
314	BORDEN DAIRY	V	469807064	12/14/2021	6025675	01/13/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		269.05	PO	20220444
314	BORDEN DAIRY	V	469807065	12/14/2021	6025675	01/13/2022	Issued	MPE MILK	240-35-109-99-SM-6341-00		453.91	PO	20220453
314	BORDEN DAIRY	V	469807066	12/14/2021	6025675	01/13/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		320.36	PO	20220448
314	BORDEN DAIRY	V	469807067	12/14/2021	6025675	01/13/2022	Issued	BBI Milk	240-35-062-99-SM-6341-00		435.12	PO	20220435
314	BORDEN DAIRY	V	469807069	12/14/2021	6025675	01/13/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		366.98	PO	20220451
314	BORDEN DAIRY	V	469948011	12/15/2021	6025675	01/13/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		241.12	PO	20220446
314	BORDEN DAIRY	V	469948012	12/15/2021	6025675	01/13/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		471.57	PO	20220471
314	BORDEN DAIRY	V	469948013	12/15/2021	6025675	01/13/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		343.26	PO	20220424
314	BORDEN DAIRY	V	469948014	12/15/2021	6025675	01/13/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		321.24	PO	20220455
314	BORDEN DAIRY	V	469948015	12/15/2021	6025675	01/13/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		305.44	PO	20220431
314	BORDEN DAIRY	V	469948016	12/15/2021	6025675	01/13/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		295.42	PO	20220450
314	BORDEN DAIRY	V	470093821	12/16/2021	6025675	01/13/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		122.88	PO	20220444
314	BORDEN DAIRY	V	CREDIT INV 459408079	12/16/2021	6025675	01/13/2022	Issued	CREDIT FOR INVOICE 459408079 DOUBLE PAYMENT	240-35-041-99-SM-6341-00		-612.49	AP Invoice	
Check Number 6025675 Total:											10,400.06		
314	BORDEN DAIRY	V	472076679	01/04/2022	6025762	01/20/2022	Issued	MPE MILK	240-35-109-99-SM-6341-00		469.27	PO	20220453
314	BORDEN DAIRY	V	472857650	01/11/2022	6025762	01/20/2022	Issued	MPE MILK	240-35-109-99-SM-6341-00		555.66	PO	20220453
Check Number 6025762 Total:											1,024.93		
314	BORDEN DAIRY	V	472514736	01/07/2022	6025916	01/20/2022	Issued	MPE MILK	240-35-109-99-SM-6341-00		501.02	PO	20220453
Check Number 6025916 Total:											501.02		
314	BORDEN DAIRY	V	469807068	01/14/2022	6026002	01/27/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		316.99	PO	20220433

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	472076681	01/04/2022	6026002	01/27/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		467.70	PO	20220448
314	BORDEN DAIRY	V	472220791	01/05/2022	6026002	01/27/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		340.62	PO	20220444
Check Number 6026002 Total:											1,125.31		
314	BORDEN DAIRY	V	469948017	12/15/2021	6026093	01/27/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		217.01	PO	20220442
314	BORDEN DAIRY	V	472076670	01/04/2022	6026093	01/27/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		371.34	PO	20220444
314	BORDEN DAIRY	V	472076671	01/04/2022	6026093	01/27/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		601.45	PO	20220442
314	BORDEN DAIRY	V	472076672	01/04/2022	6026093	01/27/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		337.14	PO	20220450
314	BORDEN DAIRY	V	472076673	01/04/2022	6026093	01/27/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		519.81	PO	20220431
314	BORDEN DAIRY	V	472076674	01/04/2022	6026093	01/27/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		730.25	PO	20220455
314	BORDEN DAIRY	V	472076675	01/04/2022	6026093	01/27/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		565.05	PO	20220424
314	BORDEN DAIRY	V	472076676	01/04/2022	6026093	01/27/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		681.82	PO	20220471
314	BORDEN DAIRY	V	472076677	01/04/2022	6026093	01/27/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		693.90	PO	20220446
314	BORDEN DAIRY	V	472076680	01/04/2022	6026093	01/27/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		366.98	PO	20220451
314	BORDEN DAIRY	V	472076682	01/04/2022	6026093	01/27/2022	Issued	BBI Milk	240-35-062-99-SM-6341-00		610.45	PO	20220435
314	BORDEN DAIRY	V	472076683	01/04/2022	6026093	01/27/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		376.28	PO	20220433
314	BORDEN DAIRY	V	472366253	01/06/2022	6026093	01/27/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		447.84	PO	20220446
314	BORDEN DAIRY	V	472366254	01/06/2022	6026093	01/27/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		627.37	PO	20220471
314	BORDEN DAIRY	V	472366255	01/06/2022	6026093	01/27/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		544.36	PO	20220424
314	BORDEN DAIRY	V	472366256	01/06/2022	6026093	01/27/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		477.74	PO	20220455
314	BORDEN DAIRY	V	472366257	01/06/2022	6026093	01/27/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		460.13	PO	20220431
314	BORDEN DAIRY	V	472366258	01/06/2022	6026093	01/27/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		474.83	PO	20220431
314	BORDEN DAIRY	V	472366259	01/06/2022	6026093	01/27/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		280.94	PO	20220450
314	BORDEN DAIRY	V	472366260	01/06/2022	6026093	01/27/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		643.91	PO	20220442

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	472514735	01/07/2022	6026093	01/27/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		340.62	PO	20220444
314	BORDEN DAIRY	V	472514737	01/07/2022	6026093	01/27/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		512.89	PO	20220469
314	BORDEN DAIRY	V	472514738	01/07/2022	6026093	01/27/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		346.73	PO	20220448
314	BORDEN DAIRY	V	472514739	01/07/2022	6026093	01/27/2022	Issued	BBI Milk	240-35-062-99-SM-6341-00		485.37	PO	20220435
314	BORDEN DAIRY	V	472514740	01/07/2022	6026093	01/27/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		377.41	PO	20220433
314	BORDEN DAIRY	V	472514741	01/07/2022	6026093	01/27/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		352.06	PO	20220451
314	BORDEN DAIRY	V	472704194	01/10/2022	6026093	01/27/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		486.83	PO	20220446
314	BORDEN DAIRY	V	472704195	01/10/2022	6026093	01/27/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		710.68	PO	20220471
314	BORDEN DAIRY	V	472704196	01/10/2022	6026093	01/27/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		470.69	PO	20220424
314	BORDEN DAIRY	V	472704197	01/10/2022	6026093	01/27/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		506.65	PO	20220455
314	BORDEN DAIRY	V	472704198	01/10/2022	6026093	01/27/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		511.10	PO	20220431
314	BORDEN DAIRY	V	472704199	01/10/2022	6026093	01/27/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		316.41	PO	20220431
314	BORDEN DAIRY	V	472704200	01/10/2022	6026093	01/27/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		316.99	PO	20220450
314	BORDEN DAIRY	V	472704201	01/10/2022	6026093	01/27/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		636.52	PO	20220442
314	BORDEN DAIRY	V	472857649	01/11/2022	6026093	01/27/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		397.26	PO	20220444
314	BORDEN DAIRY	V	472857651	01/11/2022	6026093	01/27/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		458.60	PO	20220469
314	BORDEN DAIRY	V	472857652	01/11/2022	6026093	01/27/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		417.86	PO	20220448
314	BORDEN DAIRY	V	472857653	01/11/2022	6026093	01/27/2022	Issued	BBI Milk	240-35-062-99-SM-6341-00		610.45	PO	20220435
314	BORDEN DAIRY	V	472857654	01/11/2022	6026093	01/27/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		447.41	PO	20220433
314	BORDEN DAIRY	V	472857655	01/11/2022	6026093	01/27/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		366.98	PO	20220451
314	BORDEN DAIRY	V	473000948	01/12/2022	6026093	01/27/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		570.14	PO	20220446
314	BORDEN DAIRY	V	473000949	01/12/2022	6026093	01/27/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		475.93	PO	20220471
314	BORDEN DAIRY	V	473000950	01/12/2022	6026093	01/27/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		442.36	PO	20220424

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	473000951	01/12/2022	6026093	01/27/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		213.28	PO	20220455
314	BORDEN DAIRY	V	473000952	01/12/2022	6026093	01/27/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		409.15	PO	20220431
314	BORDEN DAIRY	V	473000954	01/12/2022	6026093	01/27/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		286.27	PO	20220450
314	BORDEN DAIRY	V	473146808	01/13/2022	6026093	01/27/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		264.70	PO	20220444
314	BORDEN DAIRY	V	473146809	01/13/2022	6026093	01/27/2022	Issued	MPE MILK	240-35-109-99-SM-6341-00		520.73	PO	20220453
314	BORDEN DAIRY	V	473146810	01/13/2022	6026093	01/27/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		286.22	PO	20220469
314	BORDEN DAIRY	V	473146811	01/13/2022	6026093	01/27/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		402.94	PO	20220448
314	BORDEN DAIRY	V	473146812	01/13/2022	6026093	01/27/2022	Issued	BBI Milk	240-35-062-99-SM-6341-00		520.58	PO	20220435
314	BORDEN DAIRY	V	473146813	01/13/2022	6026093	01/27/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		281.67	PO	20220433
314	BORDEN DAIRY	V	473146814	01/13/2022	6026093	01/27/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		352.06	PO	20220451
314	BORDEN DAIRY	V	473294445	01/14/2022	6026093	01/27/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		488.88	PO	20220442
314	BORDEN DAIRY	V	473294446	01/14/2022	6026093	01/27/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		607.95	PO	20220446
314	BORDEN DAIRY	V	473294447	01/14/2022	6026093	01/27/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		502.29	PO	20220471
314	BORDEN DAIRY	V	473294448	01/14/2022	6026093	01/27/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		505.77	PO	20220424
314	BORDEN DAIRY	V	473294449	01/14/2022	6026093	01/27/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		481.16	PO	20220455
314	BORDEN DAIRY	V	473294450	01/14/2022	6026093	01/27/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		266.90	PO	20220431
314	BORDEN DAIRY	V	473294451	01/14/2022	6026093	01/27/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		306.42	PO	20220450
314	BORDEN DAIRY	V	473681086	01/18/2022	6026093	01/27/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		301.53	PO	20220444
314	BORDEN DAIRY	V	473681088	01/18/2022	6026093	01/27/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		586.63	PO	20220469
314	BORDEN DAIRY	V	473681091	01/18/2022	6026093	01/27/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		366.98	PO	20220451
314	BORDEN DAIRY	V	473681092	01/18/2022	6026093	01/27/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		174.74	PO	20220433
314	BORDEN DAIRY	V	473681093	01/18/2022	6026093	01/27/2022	Issued	BBI Milk	240-35-062-99-SM-6341-00		443.10	PO	20220435
314	BORDEN DAIRY	V	473681094	01/18/2022	6026093	01/27/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		396.72	PO	20220448

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	473824180	01/19/2022	6026093	01/27/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		692.14	PO	20220446
314	BORDEN DAIRY	V	473824181	01/19/2022	6026093	01/27/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		415.37	PO	20220471
314	BORDEN DAIRY	V	473824182	01/19/2022	6026093	01/27/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		296.30	PO	20220424
314	BORDEN DAIRY	V	473824183	01/19/2022	6026093	01/27/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		350.94	PO	20220455
314	BORDEN DAIRY	V	473824184	01/19/2022	6026093	01/27/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		448.58	PO	20220431
314	BORDEN DAIRY	V	473824185	01/19/2022	6026093	01/27/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		164.29	PO	20220431
314	BORDEN DAIRY	V	473824186	01/19/2022	6026093	01/27/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		347.71	PO	20220450
Check Number 6026093 Total:											32,268.54		
314	BORDEN DAIRY	V	473681087	01/18/2022	6026185	02/03/2022	Issued	New PO for Borden's	240-35-109-99-SM-6341-00		488.84	PO	20223675
314	BORDEN DAIRY	V	473824187	01/19/2022	6026185	02/03/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		400.45	PO	20220442
314	BORDEN DAIRY	V	473970024	01/20/2022	6026185	02/03/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		269.93	PO	20220444
314	BORDEN DAIRY	V	473970025	01/20/2022	6026185	02/03/2022	Issued	New PO for Borden's	240-35-109-99-SM-6341-00		482.48	PO	20223675
314	BORDEN DAIRY	V	473970026	01/20/2022	6026185	02/03/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		392.37	PO	20220448
314	BORDEN DAIRY	V	473970027	01/20/2022	6026185	02/03/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		76.80	PO	20220433
314	BORDEN DAIRY	V	473970028	01/20/2022	6026185	02/03/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		366.98	PO	20220451
314	BORDEN DAIRY	V	474118554	01/21/2022	6026185	02/03/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		353.93	PO	20220471
314	BORDEN DAIRY	V	474118555	01/21/2022	6026185	02/03/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		438.11	PO	20220446
314	BORDEN DAIRY	V	474118556	01/31/2022	6026185	02/03/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		167.64	PO	20220424
314	BORDEN DAIRY	V	474118557	01/21/2022	6026185	02/03/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		552.18	PO	20220455
314	BORDEN DAIRY	V	474118558	01/21/2022	6026185	02/03/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		448.58	PO	20220431
314	BORDEN DAIRY	V	474118559	01/21/2022	6026185	02/03/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		314.87	PO	20220431
314	BORDEN DAIRY	V	474118560	01/21/2022	6026185	02/03/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		311.22	PO	20220450
314	BORDEN DAIRY	V	474118561	01/21/2022	6026185	02/03/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		285.88	PO	20220442

Vendor(s): ALL

## Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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314	BORDEN DAIRY	V	474308879	01/24/2022	6026185	02/03/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		249.78	PO	20220444
314	BORDEN DAIRY	V	474308880	01/24/2022	6026185	02/03/2022	Issued	New PO for Borden's	240-35-109-99-SM-6341-00		525.38	PO	20223675
314	BORDEN DAIRY	V	474308881	01/24/2022	6026185	02/03/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		437.82	PO	20220469
314	BORDEN DAIRY	V	474308882	01/24/2022	6026185	02/03/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		417.86	PO	20220448
314	BORDEN DAIRY	V	474308883	01/24/2022	6026185	02/03/2022	Issued	Borden Milk and Juice	240-35-062-99-SM-6341-00		281.52	PO	20223579
314	BORDEN DAIRY	V	474308884	01/24/2022	6026185	02/03/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		214.16	PO	20220433
314	BORDEN DAIRY	V	474308886	01/24/2022	6026185	02/03/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		204.58	PO	20220451
314	BORDEN DAIRY	V	474410718	01/25/2022	6026185	02/03/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		61.44	PO	20220451
314	BORDEN DAIRY	V	474461350	01/25/2022	6026185	02/03/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		390.47	PO	20220471
314	BORDEN DAIRY	V	474461351	01/25/2022	6026185	02/03/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		529.73	PO	20220446
314	BORDEN DAIRY	V	474461352	01/25/2022	6026185	02/03/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		495.20	PO	20220424
314	BORDEN DAIRY	V	474461356	01/25/2022	6026185	02/03/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		469.71	PO	20220431
314	BORDEN DAIRY	V	474461357	01/25/2022	6026185	02/03/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		345.54	PO	20220431
314	BORDEN DAIRY	V	474461358	01/25/2022	6026185	02/03/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		445.10	PO	20220455
314	BORDEN DAIRY	V	474461359	01/25/2022	6026185	02/03/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		337.14	PO	20220450
314	BORDEN DAIRY	V	474461360	01/25/2022	6026185	02/03/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		427.88	PO	20220442
314	BORDEN DAIRY	V	474608870	01/26/2022	6026185	02/03/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		279.62	PO	20220444
314	BORDEN DAIRY	V	474608890	01/26/2022	6026185	02/03/2022	Issued	New PO for Borden's	240-35-109-99-SM-6341-00		510.02	PO	20223675
314	BORDEN DAIRY	V	474608891	01/26/2022	6026185	02/03/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		584.47	PO	20220469
314	BORDEN DAIRY	V	474608892	01/26/2022	6026185	02/03/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		326.58	PO	20220448
314	BORDEN DAIRY	V	474608893	01/26/2022	6026185	02/03/2022	Issued	Borden Milk and Juice	240-35-062-99-SM-6341-00		617.10	PO	20223579
314	BORDEN DAIRY	V	474608894	01/26/2022	6026185	02/03/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		389.48	PO	20220433
314	BORDEN DAIRY	V	474608895	01/26/2022	6026185	02/03/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		203.70	PO	20220451



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	474762320	01/27/2022	6026185	02/03/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		520.29	PO	20220471
314	BORDEN DAIRY	V	474762321	01/27/2022	6026185	02/03/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		581.59	PO	20220446
314	BORDEN DAIRY	V	474762322	01/27/2022	6026185	02/03/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		501.41	PO	20220424
314	BORDEN DAIRY	V	474762323	01/27/2022	6026185	02/03/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		516.96	PO	20220431
314	BORDEN DAIRY	V	474762324	01/27/2022	6026185	02/03/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		342.92	PO	20220455
314	BORDEN DAIRY	V	474762325	01/27/2022	6026185	02/03/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		265.14	PO	20220450
314	BORDEN DAIRY	V	474762326	01/27/2022	6026185	02/03/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		585.65	PO	20220442
314	BORDEN DAIRY	V	474919482	01/28/2022	6026185	02/03/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		274.82	PO	20220444
314	BORDEN DAIRY	V	474919483	01/28/2022	6026185	02/03/2022	Issued	New PO for Borden's	240-35-109-99-SM-6341-00		506.84	PO	20223675
314	BORDEN DAIRY	V	474919484	01/28/2022	6026185	02/03/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		411.06	PO	20220469
314	BORDEN DAIRY	V	474919485	01/28/2022	6026185	02/03/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		72.01	PO	20220448
314	BORDEN DAIRY	V	474919486	01/28/2022	6026185	02/03/2022	Issued	Borden Milk and Juice	240-35-062-99-SM-6341-00		534.23	PO	20223579
314	BORDEN DAIRY	V	474919487	01/28/2022	6026185	02/03/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		319.34	PO	20220433
314	BORDEN DAIRY	V	475121071	01/31/2022	6026185	02/03/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		565.93	PO	20220471
314	BORDEN DAIRY	V	475121072	01/31/2022	6026185	02/03/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		501.41	PO	20220424
314	BORDEN DAIRY	V	475121073	01/31/2022	6026185	02/03/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		320.66	PO	20220455
314	BORDEN DAIRY	V	475121075	01/31/2022	6026185	02/03/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		250.22	PO	20220450
Check Number 6026185 Total:											21,165.02		
314	BORDEN DAIRY	V	474919488	01/28/2022	6026467	02/17/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		291.94	PO	20220451
314	BORDEN DAIRY	V	475121070	01/31/2022	6026467	02/17/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		608.83	PO	20220446
314	BORDEN DAIRY	V	475121074	01/31/2022	6026467	02/17/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		427.44	PO	20220431
314	BORDEN DAIRY	V	475121076	01/31/2022	6026467	02/17/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		563.34	PO	20220442
Check Number 6026467 Total:											1,891.55		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	469024754	12/07/2021	6026608	02/24/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		653.74	PO	20220471
314	BORDEN DAIRY	V	469166685	12/08/2021	6026608	02/24/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		461.18	PO	20220469
314	BORDEN DAIRY	V	472076678	01/04/2022	6026608	02/24/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		557.95	PO	20220469
Check Number 6026608 Total:											1,672.87		
314	BORDEN DAIRY	V	475286652	02/01/2022	6026695	03/03/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		290.18	PO	20220444
314	BORDEN DAIRY	V	475286653	02/01/2022	6026695	03/03/2022	Issued	New PO for Borden's	240-35-109-99-SM-6341-00		537.56	PO	20223675
314	BORDEN DAIRY	V	475286654	02/01/2022	6026695	03/03/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		512.32	PO	20220469
314	BORDEN DAIRY	V	475286655	02/01/2022	6026695	03/03/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		220.38	PO	20220448
314	BORDEN DAIRY	V	475286657	02/01/2022	6026695	03/03/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		213.28	PO	20220433
314	BORDEN DAIRY	V	475286658	02/01/2022	6026695	03/03/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		351.62	PO	20220451
314	BORDEN DAIRY	V	475521392	02/02/2022	6026695	03/03/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		548.27	PO	20220446
314	BORDEN DAIRY	V	475521393	02/02/2022	6026695	03/03/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		523.75	PO	20220471
314	BORDEN DAIRY	V	475521394	02/02/2022	6026695	03/03/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		556.10	PO	20220424
314	BORDEN DAIRY	V	475521395	02/02/2022	6026695	03/03/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		468.04	PO	20220455
314	BORDEN DAIRY	V	475521396	02/02/2022	6026695	03/03/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		490.85	PO	20220431
314	BORDEN DAIRY	V	475521397	02/02/2022	6026695	03/03/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		266.02	PO	20220450
314	BORDEN DAIRY	V	475521398	02/02/2022	6026695	03/03/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		476.60	PO	20220442
314	BORDEN DAIRY	V	475675712	02/03/2022	6026695	03/03/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		471.18	PO	20220444
314	BORDEN DAIRY	V	475675713	02/03/2022	6026695	03/03/2022	Issued	New PO for Borden's	240-35-109-99-SM-6341-00		631.58	PO	20223675
314	BORDEN DAIRY	V	475675714	02/03/2022	6026695	03/03/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		287.15	PO	20220469
314	BORDEN DAIRY	V	475675715	02/03/2022	6026695	03/03/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		311.22	PO	20220448
314	BORDEN DAIRY	V	475675716	02/03/2022	6026695	03/03/2022	Issued	Borden Milk and Juice	240-35-062-99-SM-6341-00		337.92	PO	20223579
314	BORDEN DAIRY	V	475675717	02/03/2022	6026695	03/03/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		338.13	PO	20220433

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	475675718	02/03/2022	6026695	03/03/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		391.34	PO	20220451
314	BORDEN DAIRY	V	476033332	02/07/2022	6026695	03/03/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		565.93	PO	20220471
314	BORDEN DAIRY	V	476033333	02/07/2022	6026695	03/03/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		411.98	PO	20220424
314	BORDEN DAIRY	V	476033334	02/07/2022	6026695	03/03/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		749.42	PO	20220455
314	BORDEN DAIRY	V	476033335	02/07/2022	6026695	03/03/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		500.43	PO	20220431
314	BORDEN DAIRY	V	476033336	02/07/2022	6026695	03/03/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		214.16	PO	20220450
314	BORDEN DAIRY	V	476033337	02/07/2022	6026695	03/03/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		507.32	PO	20220442
314	BORDEN DAIRY	V	476242883	02/08/2022	6026695	03/03/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		75.92	PO	20220444
314	BORDEN DAIRY	V	476242884	02/08/2022	6026695	03/03/2022	Issued	New PO for Borden's	240-35-109-99-SM-6341-00		296.59	PO	20223675
314	BORDEN DAIRY	V	476242885	02/08/2022	6026695	03/03/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		274.28	PO	20220469
314	BORDEN DAIRY	V	476242886	02/08/2022	6026695	03/03/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		397.70	PO	20220448
314	BORDEN DAIRY	V	476242887	02/08/2022	6026695	03/03/2022	Issued	Borden Milk and Juice	240-35-062-99-SM-6341-00		305.15	PO	20223579
314	BORDEN DAIRY	V	476242888	02/08/2022	6026695	03/03/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		413.84	PO	20220433
314	BORDEN DAIRY	V	476242889	02/08/2022	6026695	03/03/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		386.99	PO	20220451
314	BORDEN DAIRY	V	476394087	02/09/2022	6026695	03/03/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		630.79	PO	20220446
314	BORDEN DAIRY	V	476394088	02/09/2022	6026695	03/03/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		551.01	PO	20220471
314	BORDEN DAIRY	V	476394090	02/09/2022	6026695	03/03/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		290.08	PO	20220455
314	BORDEN DAIRY	V	476394094	02/09/2022	6026695	03/03/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		419.72	PO	20220442
314	BORDEN DAIRY	V	476548276	02/10/2022	6026695	03/03/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		214.46	PO	20220444
314	BORDEN DAIRY	V	476548277	02/10/2022	6026695	03/03/2022	Issued	New PO for Borden's	240-35-109-99-SM-6341-00		554.19	PO	20223675
314	BORDEN DAIRY	V	476548278	02/10/2022	6026695	03/03/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		479.01	PO	20220469
314	BORDEN DAIRY	V	476548279	02/10/2022	6026695	03/03/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		397.70	PO	20220448
314	BORDEN DAIRY	V	476548280	02/10/2022	6026695	03/03/2022	Issued	Borden Milk and Juice	240-35-062-99-SM-6341-00		508.85	PO	20223579

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	476548281	02/10/2022	6026695	03/03/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		376.42	PO	20220451
314	BORDEN DAIRY	V	476704946	02/11/2022	6026695	03/03/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		582.86	PO	20220471
314	BORDEN DAIRY	V	476906497	02/14/2022	6026695	03/03/2022	Issued	Borden Milk and Juice	240-35-062-99-SM-6341-00		538.11	PO	20223579
314	BORDEN DAIRY	V	476906498	02/14/2022	6026695	03/03/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		383.23	PO	20220433
314	BORDEN DAIRY	V	476906499	02/14/2022	6026695	03/03/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		384.88	PO	20220451
314	BORDEN DAIRY	V	477219623	02/16/2022	6026695	03/03/2022	Issued	BBI Milk	240-35-062-99-SM-6341-00		424.76	PO	20220435
314	BORDEN DAIRY	V	477219624	02/16/2022	6026695	03/03/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		345.82	PO	20220451
314	BORDEN DAIRY	V	477219625	02/16/2022	6026695	03/03/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		386.85	PO	20220433
314	BORDEN DAIRY	V	477530120	02/18/2022	6026695	03/03/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		399.01	PO	20220451
314	BORDEN DAIRY	V	477530122	02/18/2022	6026695	03/03/2022	Issued	New PO for Borden's	240-35-109-99-SM-6341-00		558.31	PO	20223675
314	BORDEN DAIRY	V	477530123	02/18/2022	6026695	03/03/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		337.13	PO	20220444
314	BORDEN DAIRY	V	478159187	02/22/2022	6026695	03/03/2022	Issued	New PO for Borden's	240-35-109-99-SM-6341-00		254.76	PO	20223675
314	BORDEN DAIRY	V	478159190	02/22/2022	6026695	03/03/2022	Issued	Borden Milk and Juice	240-35-062-99-SM-6341-00		572.99	PO	20223579
314	BORDEN DAIRY	V	478159191	02/22/2022	6026695	03/03/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		386.85	PO	20220433
314	BORDEN DAIRY	V	478465020	02/24/2022	6026695	03/03/2022	Issued	New PO for Borden's	240-35-109-99-SM-6341-00		357.85	PO	20223675
Check Number 6026695 Total:											23,658.84		
314	BORDEN DAIRY	V	476033331	02/07/2022	6026844	03/10/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		633.15	PO	20220446
314	BORDEN DAIRY	V	476394091	02/09/2022	6026844	03/10/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		500.43	PO	20220431
314	BORDEN DAIRY	V	476394092	02/09/2022	6026844	03/10/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		299.46	PO	20220431
314	BORDEN DAIRY	V	476704945	02/11/2022	6026844	03/10/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		588.68	PO	20220446
314	BORDEN DAIRY	V	476704947	02/11/2022	6026844	03/10/2022	Issued	BUY BACKS WES 02/11/2022	240-35-105-99-SM-6341-00		-7.68	AP	
314	BORDEN DAIRY	V	476704948	02/11/2022	6026844	03/10/2022	Issued	BUYBACKS MW	240-35-002-99-SM-6341-00		-76.80	AP	
314	BORDEN DAIRY	V	476704949	02/11/2022	6026844	03/10/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		545.53	PO	20220424

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	476704950	02/11/2022	6026844	03/10/2022	Issued	BUYBACKS	240-35-102-99-SM-6341-00		-88.78	AP	
314	BORDEN DAIRY	V	476704951	02/11/2022	6026844	03/10/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		587.26	PO	20220455
314	BORDEN DAIRY	V	476704953	02/11/2022	6026844	03/10/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		531.15	PO	20220431
314	BORDEN DAIRY	V	476704954	02/11/2022	6026844	03/10/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		345.48	PO	20220431
314	BORDEN DAIRY	V	476704955	02/11/2022	6026844	03/10/2022	Issued	BUYBACKS MJH	240-35-041-99-SM-6341-00		-35.64	AP	
314	BORDEN DAIRY	V	476704956	02/11/2022	6026844	03/10/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		274.72	PO	20220450
314	BORDEN DAIRY	V	476704958	02/11/2022	6026844	03/10/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		545.24	PO	20220442
314	BORDEN DAIRY	V	476906493	02/14/2022	6026844	03/10/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		241.04	PO	20220444
314	BORDEN DAIRY	V	476906495	02/14/2022	6026844	03/10/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		457.42	PO	20220469
314	BORDEN DAIRY	V	476906496	02/14/2022	6026844	03/10/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		388.20	PO	20220448
314	BORDEN DAIRY	V	477068253	02/15/2022	6026844	03/10/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		550.58	PO	20220446
314	BORDEN DAIRY	V	477170438	02/16/2022	6026844	03/10/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		209.50	PO	20220442
314	BORDEN DAIRY	V	477219618	02/16/2022	6026844	03/10/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		354.12	PO	20220444
314	BORDEN DAIRY	V	477219620	02/16/2022	6026844	03/10/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		514.58	PO	20220469
314	BORDEN DAIRY	V	477219621	02/16/2022	6026844	03/10/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		349.56	PO	20220448
314	BORDEN DAIRY	V	478159188	02/22/2022	6026844	03/10/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		442.46	PO	20220469
314	BORDEN DAIRY	V	478159189	02/22/2022	6026844	03/10/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		115.99	PO	20220448
314	BORDEN DAIRY	V	478159192	02/22/2022	6026844	03/10/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		362.60	PO	20220451
314	BORDEN DAIRY	V	478310419	02/23/2022	6026844	03/10/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		632.46	PO	20220446
314	BORDEN DAIRY	V	478310421	02/23/2022	6026844	03/10/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		442.36	PO	20220424
314	BORDEN DAIRY	V	478310423	02/23/2022	6026844	03/10/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		523.33	PO	20220431
314	BORDEN DAIRY	V	478310424	02/23/2022	6026844	03/10/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		287.24	PO	20220431
314	BORDEN DAIRY	V	478310425	02/23/2022	6026844	03/10/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		330.83	PO	20220450

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	478310426	02/23/2022	6026844	03/10/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		545.84	PO	20220442
314	BORDEN DAIRY	V	478465019	02/24/2022	6026844	03/10/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		189.15	PO	20220444
314	BORDEN DAIRY	V	478465021	02/24/2022	6026844	03/10/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		361.68	PO	20220469
314	BORDEN DAIRY	V	478465022	02/24/2022	6026844	03/10/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		231.14	PO	20220448
314	BORDEN DAIRY	V	478465023	02/24/2022	6026844	03/10/2022	Issued	BBI Milk	240-35-062-99-SM-6341-00		319.78	PO	20220435
314	BORDEN DAIRY	V	478465024	02/24/2022	6026844	03/10/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		271.10	PO	20220433
314	BORDEN DAIRY	V	478465025	02/24/2022	6026844	03/10/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		156.58	PO	20220451
314	BORDEN DAIRY	V	478622194	02/25/2022	6026844	03/10/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		628.70	PO	20220446
314	BORDEN DAIRY	V	478622195	02/25/2022	6026844	03/10/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		686.82	PO	20220471
314	BORDEN DAIRY	V	478622196	02/25/2022	6026844	03/10/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		427.44	PO	20220424
314	BORDEN DAIRY	V	478622197	02/25/2022	6026844	03/10/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		524.16	PO	20220455
314	BORDEN DAIRY	V	478622199	02/25/2022	6026844	03/10/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		217.84	PO	20220450
314	BORDEN DAIRY	V	478622200	02/25/2022	6026844	03/10/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		523.56	PO	20220442
Check Number 6026844 Total:											15,928.26		
314	BORDEN DAIRY	V	478622198	02/25/2022	6027047	03/25/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		475.50	PO	20220431
314	BORDEN DAIRY	V	478823288	02/28/2022	6027047	03/25/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		302.23	PO	20220444
314	BORDEN DAIRY	V	478823289	02/28/2022	6027047	03/25/2022	Issued	MPE Borden PO	240-35-109-99-SM-6341-00		493.63	PO	20224663
314	BORDEN DAIRY	V	478823290	02/28/2022	6027047	03/25/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		381.53	PO	20220469
314	BORDEN DAIRY	V	478823291	02/28/2022	6027047	03/25/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		330.35	PO	20220448
314	BORDEN DAIRY	V	478823293	02/28/2022	6027047	03/25/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		386.85	PO	20220433
314	BORDEN DAIRY	V	478823294	02/28/2022	6027047	03/25/2022	Issued	EES Borden Dairy PO	240-35-108-99-SM-6341-00		56.96	PO	20224661
314	BORDEN DAIRY	V	478823295	02/28/2022	6027047	03/25/2022	Issued	EES Borden Dairy PO	240-35-108-99-SM-6341-00		58.20	PO	20224661
Check Number 6027047 Total:											2,485.25		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	473000953	01/12/2022	6027201	03/31/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		203.38	PO	20220431
314	BORDEN DAIRY	V	473000956	01/12/2022	6027201	03/31/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		567.21	PO	20220442
314	BORDEN DAIRY	V	478310420	02/23/2022	6027201	03/31/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		622.83	PO	20220471
Check Number 6027201 Total:											1,393.42		
314	BORDEN DAIRY	V	476906494	03/25/2022	6027331	03/31/2022	Issued	Borden Invoices	240-35-109-99-SM-6341-00		355.40	Check Request	237652
314	BORDEN DAIRY	V	477219619	03/25/2022	6027331	03/31/2022	Issued	Borden Invoices	240-35-109-99-SM-6341-00		486.19	Check Request	237652
Check Number 6027331 Total:											841.59		
314	BORDEN DAIRY	V	481595581	03/31/2022	6027553	04/08/2022	Issued	MILK BBI	240-35-062-99-SM-6341-00		434.43	Check Request	240546
314	BORDEN DAIRY	V	481606396	03/31/2022	6027553	04/08/2022	Issued	MILK BBI	240-35-062-99-SM-6341-00		426.99	Check Request	240546
314	BORDEN DAIRY	V	481915121	03/31/2022	6027553	04/08/2022	Issued	MILK BBI	240-35-062-99-SM-6341-00		433.10	Check Request	240546
314	BORDEN DAIRY	V	482281125	03/31/2022	6027553	04/08/2022	Issued	MILK BBI	240-35-062-99-SM-6341-00		390.69	Check Request	240546
314	BORDEN DAIRY	V	482587977	03/31/2022	6027553	04/08/2022	Issued	MILK BBI	240-35-062-99-SM-6341-00		363.51	Check Request	240546
Check Number 6027553 Total:											2,048.72		
314	BORDEN DAIRY	V	478823292	02/28/2022	6027570	04/08/2022	Issued	Borden Milk and Juice	240-35-062-99-SM-6341-00		455.40	PO	20223579
314	BORDEN DAIRY	V	478984979	03/01/2022	6027570	04/08/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		588.52	PO	20220446
314	BORDEN DAIRY	V	478984980	03/01/2022	6027570	04/08/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		555.09	PO	20220471
314	BORDEN DAIRY	V	478984981	03/01/2022	6027570	04/08/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		495.20	PO	20220424
314	BORDEN DAIRY	V	478984982	03/01/2022	6027570	04/08/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		460.68	PO	20220455
314	BORDEN DAIRY	V	478984983	03/01/2022	6027570	04/08/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		523.14	PO	20220431
314	BORDEN DAIRY	V	478984984	03/01/2022	6027570	04/08/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		316.28	PO	20220450
314	BORDEN DAIRY	V	478984985	03/01/2022	6027570	04/08/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		507.68	PO	20220442
314	BORDEN DAIRY	V	479135397	03/02/2022	6027570	04/08/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		231.14	PO	20220444

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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314	BORDEN DAIRY	V	479135398	03/02/2022	6027570	04/08/2022	Issued	MPE Borden PO	240-35-109-99-SM-6341-00		488.05	PO	20224663
314	BORDEN DAIRY	V	479135399	03/02/2022	6027570	04/08/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		260.66	PO	20220469
314	BORDEN DAIRY	V	479135400	03/02/2022	6027570	04/08/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		294.43	PO	20220448
314	BORDEN DAIRY	V	479135401	03/02/2022	6027570	04/08/2022	Issued	Borden Milk and Juice	240-35-062-99-SM-6341-00		450.81	PO	20223579
314	BORDEN DAIRY	V	479135402	03/02/2022	6027570	04/08/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		351.08	PO	20220433
314	BORDEN DAIRY	V	479135403	03/02/2022	6027570	04/08/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		387.10	PO	20220451
314	BORDEN DAIRY	V	479288250	03/03/2022	6027570	04/08/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		604.19	PO	20220446
314	BORDEN DAIRY	V	479288251	03/03/2022	6027570	04/08/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		525.99	PO	20220471
314	BORDEN DAIRY	V	479288252	03/03/2022	6027570	04/08/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		510.46	PO	20220424
314	BORDEN DAIRY	V	479288253	03/03/2022	6027570	04/08/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		446.82	PO	20220455
314	BORDEN DAIRY	V	479288254	03/03/2022	6027570	04/08/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		499.32	PO	20220431
314	BORDEN DAIRY	V	479288255	03/03/2022	6027570	04/08/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		315.51	PO	20220431
314	BORDEN DAIRY	V	479288256	03/03/2022	6027570	04/08/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		295.96	PO	20220450
314	BORDEN DAIRY	V	479288257	03/03/2022	6027570	04/08/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		500.84	PO	20220442
314	BORDEN DAIRY	V	479445123	03/04/2022	6027570	04/08/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		230.73	PO	20220444
314	BORDEN DAIRY	V	479445124	03/04/2022	6027570	04/08/2022	Issued	MPE Borden PO	240-35-109-99-SM-6341-00		414.39	PO	20224663
314	BORDEN DAIRY	V	479445125	03/04/2022	6027570	04/08/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		409.12	PO	20220469
314	BORDEN DAIRY	V	479445126	03/04/2022	6027570	04/08/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		311.92	PO	20220448
314	BORDEN DAIRY	V	479445127	03/04/2022	6027570	04/08/2022	Issued	Borden Milk and Juice	240-35-062-99-SM-6341-00		436.67	PO	20223579
314	BORDEN DAIRY	V	479445128	03/04/2022	6027570	04/08/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		259.80	PO	20220433
314	BORDEN DAIRY	V	479445129	03/04/2022	6027570	04/08/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		409.38	PO	20220451
314	BORDEN DAIRY	V	479647274	03/07/2022	6027570	04/08/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		575.50	PO	20220446
314	BORDEN DAIRY	V	479647275	03/07/2022	6027570	04/08/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		598.33	PO	20220471



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	479647276	03/07/2022	6027570	04/08/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		450.05	PO	20220424
314	BORDEN DAIRY	V	479647277	03/07/2022	6027570	04/08/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		464.23	PO	20220455
314	BORDEN DAIRY	V	479647278	03/07/2022	6027570	04/08/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		531.98	PO	20220431
314	BORDEN DAIRY	V	479647279	03/07/2022	6027570	04/08/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		330.83	PO	20220450
314	BORDEN DAIRY	V	479647280	03/07/2022	6027570	04/08/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		559.97	PO	20220442
314	BORDEN DAIRY	V	479809180	03/08/2022	6027570	04/08/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		288.10	PO	20220444
314	BORDEN DAIRY	V	479809181	03/08/2022	6027570	04/08/2022	Issued	MPE Borden PO	240-35-109-99-SM-6341-00		384.05	PO	20224663
314	BORDEN DAIRY	V	479809183	03/08/2022	6027570	04/08/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		216.09	PO	20220469
314	BORDEN DAIRY	V	479809184	03/08/2022	6027570	04/08/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		186.51	PO	20220448
314	BORDEN DAIRY	V	479809185	03/08/2022	6027570	04/08/2022	Issued	Borden Milk and Juice	240-35-062-99-SM-6341-00		307.38	PO	20223579
314	BORDEN DAIRY	V	479809186	03/08/2022	6027570	04/08/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		409.38	PO	20220451
314	BORDEN DAIRY	V	479959680	03/09/2022	6027570	04/08/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		590.05	PO	20220446
314	BORDEN DAIRY	V	479959681	03/09/2022	6027570	04/08/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		155.96	PO	20220471
314	BORDEN DAIRY	V	479959682	03/09/2022	6027570	04/08/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		216.76	PO	20220424
314	BORDEN DAIRY	V	479959683	03/09/2022	6027570	04/08/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		511.65	PO	20220455
314	BORDEN DAIRY	V	479959684	03/09/2022	6027570	04/08/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		187.91	PO	20220431
314	BORDEN DAIRY	V	479959685	03/09/2022	6027570	04/08/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		525.35	PO	20220450
314	BORDEN DAIRY	V	479959686	03/09/2022	6027570	04/08/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		130.12	PO	20220442
314	BORDEN DAIRY	V	479959687	03/09/2022	6027570	04/08/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		54.94	PO	20220442
314	BORDEN DAIRY	V	480113556	03/10/2022	6027570	04/08/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		109.58	PO	20220444
314	BORDEN DAIRY	V	480113557	03/10/2022	6027570	04/08/2022	Issued	EES MILK	240-35-108-99-SM-6341-00		191.47	PO	20220451
314	BORDEN DAIRY	V	480113558	03/10/2022	6027570	04/08/2022	Issued	Borden Milk and Juice	240-35-062-99-SM-6341-00		123.30	PO	20223579
314	BORDEN DAIRY	V	480113559	03/10/2022	6027570	04/08/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		274.88	PO	20220448

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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314	BORDEN DAIRY	V	480271070	03/11/2022	6027570	04/08/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		612.34	PO	20220446
314	BORDEN DAIRY	V	480271071	03/11/2022	6027570	04/08/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		452.41	PO	20220471
314	BORDEN DAIRY	V	480271072	03/11/2022	6027570	04/08/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		254.42	PO	20220424
314	BORDEN DAIRY	V	480271073	03/11/2022	6027570	04/08/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		218.34	PO	20220455
314	BORDEN DAIRY	V	480271074	03/11/2022	6027570	04/08/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		389.03	PO	20220431
314	BORDEN DAIRY	V	480271075	03/11/2022	6027570	04/08/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		509.01	PO	20220442
314	BORDEN DAIRY	V	481295577	03/21/2022	6027570	04/08/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		354.95	PO	20220444
314	BORDEN DAIRY	V	481295578	03/21/2022	6027570	04/08/2022	Issued	MPE Borden PO	240-35-109-99-SM-6341-00		246.61	PO	20224663
314	BORDEN DAIRY	V	481295579	03/21/2022	6027570	04/08/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		481.93	PO	20220469
314	BORDEN DAIRY	V	481295580	03/21/2022	6027570	04/08/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		335.74	PO	20220448
314	BORDEN DAIRY	V	481295582	03/21/2022	6027570	04/08/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		380.78	PO	20220433
314	BORDEN DAIRY	V	481295583	03/21/2022	6027570	04/08/2022	Issued	EES Borden Dairy PO	240-35-108-99-SM-6341-00		401.24	PO	20224661
314	BORDEN DAIRY	V	481455960	03/22/2022	6027570	04/08/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		480.47	PO	20220446
314	BORDEN DAIRY	V	481455961	03/22/2022	6027570	04/08/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		579.60	PO	20220471
314	BORDEN DAIRY	V	481455962	03/22/2022	6027570	04/08/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		793.55	PO	20220424
314	BORDEN DAIRY	V	481455963	03/22/2022	6027570	04/08/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		274.79	PO	20220431
314	BORDEN DAIRY	V	481455964	03/22/2022	6027570	04/08/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		330.06	PO	20220431
314	BORDEN DAIRY	V	481455965	03/22/2022	6027570	04/08/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		223.62	PO	20220450
314	BORDEN DAIRY	V	481455966	03/22/2022	6027570	04/08/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		533.93	PO	20220442
314	BORDEN DAIRY	V	481606392	03/23/2022	6027570	04/08/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		217.51	PO	20220444
314	BORDEN DAIRY	V	481606394	03/23/2022	6027570	04/08/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		380.91	PO	20220469
314	BORDEN DAIRY	V	481606395	03/23/2022	6027570	04/08/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		401.65	PO	20220448
314	BORDEN DAIRY	V	481606397	03/23/2022	6027570	04/08/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		350.94	PO	20220433

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	481606398	03/23/2022	6027570	04/08/2022	Issued	EES Borden Dairy PO	240-35-108-99-SM-6341-00		370.74	PO	20224661
314	BORDEN DAIRY	V	481759130	03/24/2022	6027570	04/08/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		583.24	PO	20220446
314	BORDEN DAIRY	V	481759131	03/24/2022	6027570	04/08/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		504.54	PO	20220471
314	BORDEN DAIRY	V	481759132	03/24/2022	6027570	04/08/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		577.23	PO	20220424
314	BORDEN DAIRY	V	481759133	03/24/2022	6027570	04/08/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		501.12	PO	20220455
314	BORDEN DAIRY	V	481759134	03/24/2022	6027570	04/08/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		487.22	PO	20220431
314	BORDEN DAIRY	V	481759135	03/24/2022	6027570	04/08/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		344.97	PO	20220450
314	BORDEN DAIRY	V	481759136	03/24/2022	6027570	04/08/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		455.18	PO	20220442
314	BORDEN DAIRY	V	481915117	03/25/2022	6027570	04/08/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		335.31	PO	20220444
314	BORDEN DAIRY	V	481915118	03/25/2022	6027570	04/08/2022	Issued	MPE Borden PO	240-35-109-99-SM-6341-00		510.40	PO	20224663
314	BORDEN DAIRY	V	481915119	03/25/2022	6027570	04/08/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		493.84	PO	20220469
314	BORDEN DAIRY	V	481915120	03/25/2022	6027570	04/08/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		394.83	PO	20220448
314	BORDEN DAIRY	V	481915122	03/25/2022	6027570	04/08/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		403.52	PO	20220433
314	BORDEN DAIRY	V	481915123	03/25/2022	6027570	04/08/2022	Issued	EES Borden Dairy PO	240-35-108-99-SM-6341-00		334.33	PO	20224661
314	BORDEN DAIRY	V	482117147	03/28/2022	6027570	04/08/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		640.61	PO	20220446
314	BORDEN DAIRY	V	482117148	03/28/2022	6027570	04/08/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		574.51	PO	20220471
314	BORDEN DAIRY	V	482117149	03/28/2022	6027570	04/08/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		396.72	PO	20220424
314	BORDEN DAIRY	V	482117150	03/28/2022	6027570	04/08/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		545.84	PO	20220455
314	BORDEN DAIRY	V	482117151	03/28/2022	6027570	04/08/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		545.42	PO	20220431
314	BORDEN DAIRY	V	482117152	03/28/2022	6027570	04/08/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		356.52	PO	20220431
314	BORDEN DAIRY	V	482117153	03/28/2022	6027570	04/08/2022	Issued	NSE MILK	240-35-107-99-SM-6341-00		330.42	PO	20220450
314	BORDEN DAIRY	V	482117154	03/28/2022	6027570	04/08/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		434.01	PO	20220442
314	BORDEN DAIRY	V	482281121	03/29/2022	6027570	04/08/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		259.83	PO	20220444

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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314	BORDEN DAIRY	V	482281122	03/29/2022	6027570	04/08/2022	Issued	MPE Borden PO	240-35-109-99-SM-6341-00		524.54	PO	20224663
314	BORDEN DAIRY	V	482281123	03/29/2022	6027570	04/08/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		479.70	PO	20220469
314	BORDEN DAIRY	V	482281124	03/29/2022	6027570	04/08/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		483.47	PO	20220448
314	BORDEN DAIRY	V	482281126	03/29/2022	6027570	04/08/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		229.82	PO	20220433
314	BORDEN DAIRY	V	482281127	03/29/2022	6027570	04/08/2022	Issued	EES Borden Dairy PO	240-35-108-99-SM-6341-00		297.20	PO	20224661
314	BORDEN DAIRY	V	482433576	03/30/2022	6027570	04/08/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		618.32	PO	20220446
314	BORDEN DAIRY	V	482433577	03/30/2022	6027570	04/08/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		520.90	PO	20220471
314	BORDEN DAIRY	V	482433578	03/30/2022	6027570	04/08/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		411.64	PO	20220424
314	BORDEN DAIRY	V	482433579	03/30/2022	6027570	04/08/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		442.78	PO	20220455
314	BORDEN DAIRY	V	482433581	03/30/2022	6027570	04/08/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		405.74	PO	20220431
314	BORDEN DAIRY	V	482433582	03/30/2022	6027570	04/08/2022	Issued	NSE PO for Borden Dairy	240-35-107-99-SM-6341-00		330.83	PO	20224660
314	BORDEN DAIRY	V	482433583	03/30/2022	6027570	04/08/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		523.56	PO	20220442
314	BORDEN DAIRY	V	482587974	03/31/2022	6027570	04/08/2022	Issued	MPE Borden PO	240-35-109-99-SM-6341-00		526.08	PO	20224663
314	BORDEN DAIRY	V	482587975	03/31/2022	6027570	04/08/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		289.76	PO	20220469
314	BORDEN DAIRY	V	482587976	03/31/2022	6027570	04/08/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		317.61	PO	20220448
314	BORDEN DAIRY	V	482587979	03/31/2022	6027570	04/08/2022	Issued	EES Borden Dairy PO	240-35-108-99-SM-6341-00		340.31	PO	20224661
Check Number 6027570 Total:											47,237.17		
314	BORDEN DAIRY	V	475286656	02/01/2022	6028114	04/28/2022	Issued	MILK	240-35-062-99-SM-6341-00		398.19	Check Request PO	245905
314	BORDEN DAIRY	V	476394089	02/09/2022	6028114	04/28/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		505.77	PO	20220424
314	BORDEN DAIRY	V	477068254	02/15/2022	6028114	04/28/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		579.60	PO	20220471
314	BORDEN DAIRY	V	477068255	02/15/2022	6028114	04/28/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		551.75	PO	20220424
314	BORDEN DAIRY	V	477068256	02/15/2022	6028114	04/28/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		473.09	PO	20220455
314	BORDEN DAIRY	V	477068257	02/15/2022	6028114	04/28/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		490.47	PO	20220431

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	477068259	02/15/2022	6028114	04/28/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		382.84	PO	20220442
314	BORDEN DAIRY	V	477068260	02/15/2022	6028114	04/28/2022	Issued	BORDEN RETURNS	240-35-103-99-SM-6341-00		-72.75	AP	
314	BORDEN DAIRY	V	477373322	02/17/2022	6028114	04/28/2022	Issued	LES MWHS Milk	240-35-002-99-SM-6341-00		569.23	PO	20220471
314	BORDEN DAIRY	V	477373323	02/17/2022	6028114	04/28/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		581.59	PO	20220424
314	BORDEN DAIRY	V	477373324	02/17/2022	6028114	04/28/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		582.17	PO	20220455
314	BORDEN DAIRY	V	477373325	02/17/2022	6028114	04/28/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		490.47	PO	20220431
314	BORDEN DAIRY	V	477373327	02/17/2022	6028114	04/28/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		531.29	PO	20220442
314	BORDEN DAIRY	V	477530121	02/18/2022	6028114	04/28/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		227.38	PO	20220448
314	BORDEN DAIRY	V	478310422	02/23/2022	6028114	04/28/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		451.41	PO	20220455
314	BORDEN DAIRY	V	482587973	03/31/2022	6028114	04/28/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		314.77	PO	20220444
314	BORDEN DAIRY	V	482587978	03/31/2022	6028114	04/28/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		76.80	PO	20220433
314	BORDEN DAIRY	V	482746551	04/01/2022	6028114	04/28/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		539.42	PO	20220471
314	BORDEN DAIRY	V	482746553	04/01/2022	6028114	04/28/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		558.69	PO	20220424
314	BORDEN DAIRY	V	482746554	04/01/2022	6028114	04/28/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		362.92	PO	20220455
314	BORDEN DAIRY	V	482746555	04/01/2022	6028114	04/28/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		475.50	PO	20220431
314	BORDEN DAIRY	V	482746556	04/01/2022	6028114	04/28/2022	Issued	NSE PO for Borden Dairy	240-35-107-99-SM-6341-00		310.09	PO	20224660
314	BORDEN DAIRY	V	482746557	04/01/2022	6028114	04/28/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		494.46	PO	20220442
314	BORDEN DAIRY	V	482950518	04/04/2022	6028114	04/28/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		320.76	PO	20220444
314	BORDEN DAIRY	V	482950520	04/04/2022	6028114	04/28/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		174.60	PO	20220469
314	BORDEN DAIRY	V	482950521	04/04/2022	6028114	04/28/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		260.24	PO	20220448
314	BORDEN DAIRY	V	482950523	04/04/2022	6028114	04/28/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		184.32	PO	20220433
314	BORDEN DAIRY	V	482950524	04/04/2022	6028114	04/28/2022	Issued	EES Borden Dairy PO	240-35-108-99-SM-6341-00		387.10	PO	20224661
314	BORDEN DAIRY	V	483113668	04/05/2022	6028114	04/28/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		555.09	PO	20220471

Vendor(s): ALL

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314	BORDEN DAIRY	V	483113669	04/05/2022	6028114	04/28/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		485.61	PO	20220424
314	BORDEN DAIRY	V	483113670	04/05/2022	6028114	04/28/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		474.20	PO	20220455
314	BORDEN DAIRY	V	483113671	04/05/2022	6028114	04/28/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		500.86	PO	20220431
314	BORDEN DAIRY	V	483113672	04/05/2022	6028114	04/28/2022	Issued	NSE PO for Borden Dairy	240-35-107-99-SM-6341-00		310.09	PO	20224660
314	BORDEN DAIRY	V	483113673	04/05/2022	6028114	04/28/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		217.97	PO	20220431
314	BORDEN DAIRY	V	483113674	04/05/2022	6028114	04/28/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		479.91	PO	20220442
314	BORDEN DAIRY	V	483265761	04/06/2022	6028114	04/28/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		319.22	PO	20220444
314	BORDEN DAIRY	V	483265763	04/06/2022	6028114	04/28/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		361.68	PO	20220469
314	BORDEN DAIRY	V	483265764	04/06/2022	6028114	04/28/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		289.34	PO	20220448
314	BORDEN DAIRY	V	483265766	04/06/2022	6028114	04/28/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		245.76	PO	20220433
314	BORDEN DAIRY	V	483265767	04/06/2022	6028114	04/28/2022	Issued	EES Borden Dairy PO	240-35-108-99-SM-6341-00		359.10	PO	20224661
314	BORDEN DAIRY	V	483420462	04/07/2022	6028114	04/28/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		566.86	PO	20220471
314	BORDEN DAIRY	V	483420463	04/07/2022	6028114	04/28/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		380.28	PO	20220424
314	BORDEN DAIRY	V	483420464	04/07/2022	6028114	04/28/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		505.94	PO	20220455
314	BORDEN DAIRY	V	483420465	04/07/2022	6028114	04/28/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		333.91	PO	20220431
314	BORDEN DAIRY	V	483420466	04/07/2022	6028114	04/28/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		190.09	PO	20220431
314	BORDEN DAIRY	V	483420467	04/07/2022	6028114	04/28/2022	Issued	NSE PO for Borden Dairy	240-35-107-99-SM-6341-00		378.47	PO	20224660
314	BORDEN DAIRY	V	483420468	04/07/2022	6028114	04/28/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		484.77	PO	20220442
314	BORDEN DAIRY	V	483578561	04/08/2022	6028114	04/28/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		141.62	PO	20220444
314	BORDEN DAIRY	V	483578564	04/08/2022	6028114	04/28/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		289.34	PO	20220448
314	BORDEN DAIRY	V	483578566	04/08/2022	6028114	04/28/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		274.58	PO	20220433
314	BORDEN DAIRY	V	483578567	04/08/2022	6028114	04/28/2022	Issued	EES Borden Dairy PO	240-35-108-99-SM-6341-00		254.25	PO	20224661
314	BORDEN DAIRY	V	483782412	04/11/2022	6028114	04/28/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		579.60	PO	20220471

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	483782413	04/11/2022	6028114	04/28/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		485.61	PO	20220424
314	BORDEN DAIRY	V	483782414	04/11/2022	6028114	04/28/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		511.65	PO	20220455
314	BORDEN DAIRY	V	483782416	04/11/2022	6028114	04/28/2022	Issued	NSE PO for Borden Dairy	240-35-107-99-SM-6341-00		281.82	PO	20224660
314	BORDEN DAIRY	V	483782417	04/11/2022	6028114	04/28/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		446.40	PO	20220442
314	BORDEN DAIRY	V	483945382	04/12/2022	6028114	04/28/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		275.71	PO	20220444
314	BORDEN DAIRY	V	483945384	04/12/2022	6028114	04/28/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		362.38	PO	20220469
314	BORDEN DAIRY	V	483945385	04/12/2022	6028114	04/28/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		525.87	PO	20220448
314	BORDEN DAIRY	V	483945387	04/12/2022	6028114	04/28/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		388.60	PO	20220433
314	BORDEN DAIRY	V	483945388	04/12/2022	6028114	04/28/2022	Issued	EES Borden Dairy PO	240-35-108-99-SM-6341-00		225.98	PO	20224661
314	BORDEN DAIRY	V	484097383	04/13/2022	6028114	04/28/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		597.08	PO	20220471
314	BORDEN DAIRY	V	484097384	04/13/2022	6028114	04/28/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		396.72	PO	20220424
314	BORDEN DAIRY	V	484097385	04/13/2022	6028114	04/28/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		368.79	PO	20220455
314	BORDEN DAIRY	V	484097386	04/13/2022	6028114	04/28/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		471.76	PO	20220431
314	BORDEN DAIRY	V	484097387	04/13/2022	6028114	04/28/2022	Issued	NSE PO for Borden Dairy	240-35-107-99-SM-6341-00		308.71	PO	20224660
314	BORDEN DAIRY	V	484251974	04/14/2022	6028114	04/28/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		340.55	PO	20220444
314	BORDEN DAIRY	V	484251976	04/14/2022	6028114	04/28/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		431.46	PO	20220469
314	BORDEN DAIRY	V	484251977	04/14/2022	6028114	04/28/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		436.35	PO	20220448
314	BORDEN DAIRY	V	484251979	04/14/2022	6028114	04/28/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		264.99	PO	20220433
314	BORDEN DAIRY	V	484251980	04/14/2022	6028114	04/28/2022	Issued	EES Borden Dairy PO	240-35-108-99-SM-6341-00		311.21	PO	20224661
314	BORDEN DAIRY	V	484610309	04/18/2022	6028114	04/28/2022	Issued	EES Borden Dairy PO	240-35-108-99-SM-6341-00		358.42	PO	20224661
314	BORDEN DAIRY	V	484610310	04/18/2022	6028114	04/28/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		406.74	PO	20220448
314	BORDEN DAIRY	V	484610320	04/18/2022	6028114	04/28/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		554.26	PO	20220471
314	BORDEN DAIRY	V	484610321	04/18/2022	6028114	04/28/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		479.88	PO	20220424

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	484610322	04/18/2022	6028114	04/28/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		426.91	PO	20220455
314	BORDEN DAIRY	V	484610324	04/18/2022	6028114	04/28/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		346.31	PO	20220431
314	BORDEN DAIRY	V	484610325	04/18/2022	6028114	04/28/2022	Issued	NSE PO for Borden Dairy	240-35-107-99-SM-6341-00		304.81	PO	20224660
314	BORDEN DAIRY	V	484610326	04/18/2022	6028114	04/28/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		530.87	PO	20220442
314	BORDEN DAIRY	V	484772644	04/19/2022	6028114	04/28/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		233.72	PO	20220444
314	BORDEN DAIRY	V	484772646	04/19/2022	6028114	04/28/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		176.62	PO	20220469
314	BORDEN DAIRY	V	484772648	04/19/2022	6028114	04/28/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		343.40	PO	20220433
314	BORDEN DAIRY	V	484924441	04/20/2022	6028114	04/28/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		481.93	PO	20220471
314	BORDEN DAIRY	V	484924442	04/20/2022	6028114	04/28/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		479.88	PO	20220424
314	BORDEN DAIRY	V	484924443	04/20/2022	6028114	04/28/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		450.73	PO	20220455
314	BORDEN DAIRY	V	484924445	04/20/2022	6028114	04/28/2022	Issued	NSE PO for Borden Dairy	240-35-107-99-SM-6341-00		344.28	PO	20224660
314	BORDEN DAIRY	V	484924446	04/20/2022	6028114	04/28/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		496.68	PO	20220442
314	BORDEN DAIRY	V	485079014	04/21/2022	6028114	04/28/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		202.46	PO	20220444
314	BORDEN DAIRY	V	485079016	04/21/2022	6028114	04/28/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		325.97	PO	20220469
314	BORDEN DAIRY	V	485079019	04/21/2022	6028114	04/28/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		196.97	PO	20220448
314	BORDEN DAIRY	V	485079021	04/21/2022	6028114	04/28/2022	Issued	EES Borden Dairy PO	240-35-108-99-SM-6341-00		279.88	PO	20224661
314	BORDEN DAIRY	V	485237067	04/22/2022	6028114	04/28/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		547.44	PO	20220471
314	BORDEN DAIRY	V	485237069	04/22/2022	6028114	04/28/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		419.33	PO	20220424
314	BORDEN DAIRY	V	485237070	04/22/2022	6028114	04/28/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		623.04	PO	20220455
314	BORDEN DAIRY	V	485237071	04/22/2022	6028114	04/28/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		426.99	PO	20220431
314	BORDEN DAIRY	V	485237072	04/22/2022	6028114	04/28/2022	Issued	NSE PO for Borden Dairy	240-35-107-99-SM-6341-00		261.07	PO	20224660
314	BORDEN DAIRY	V	485237073	02/01/2022	6028114	04/28/2022	Issued	MILK	240-35-103-99-SM-6341-00		450.58	Check Request	245905
Check Number 6028114 Total:											37,761.52		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	484610323	04/18/2022	6028341	05/05/2022	Issued	MILK	240-35-041-99-SM-6341-00		470.22	Check	246255
314	BORDEN DAIRY	V	484924444	04/18/2022	6028341	05/05/2022	Issued	MILK	240-35-041-99-SM-6341-00		293.02	Request Check	246255
Check Number 6028341 Total:											763.24		
314	BORDEN DAIRY	V	477373321	02/01/2022	6028342	05/05/2022	Issued	MILK	240-35-105-99-SM-6341-00		589.22	Check Request	245905
Check Number 6028342 Total:											589.22		
314	BORDEN DAIRY	V	485440290	04/25/2022	6029003	05/31/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		235.82	PO	20220444
314	BORDEN DAIRY	V	485440292	04/25/2022	6029003	05/31/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		244.36	PO	20220469
314	BORDEN DAIRY	V	485440293	04/25/2022	6029003	05/31/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		341.02	PO	20220448
314	BORDEN DAIRY	V	485440295	04/25/2022	6029003	05/31/2022	Issued	BBI Milk and Juice	240-35-062-99-SM-6341-00		301.82	PO	20225990
314	BORDEN DAIRY	V	485603285	04/26/2022	6029003	05/31/2022	Issued	WES Milk and Juice	240-35-105-99-SM-6341-00		658.50	PO	20225993
314	BORDEN DAIRY	V	485603286	04/26/2022	6029003	05/31/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		396.72	PO	20220424
314	BORDEN DAIRY	V	485603287	04/26/2022	6029003	05/31/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		496.89	PO	20220471
314	BORDEN DAIRY	V	485603288	04/26/2022	6029003	05/31/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		421.71	PO	20220455
314	BORDEN DAIRY	V	485603289	04/26/2022	6029003	05/31/2022	Issued	MJH Borden Milk and Juice	240-35-041-99-SM-6341-00		436.67	PO	20226102
314	BORDEN DAIRY	V	485603290	04/26/2022	6029003	05/31/2022	Issued	MJH Borden Milk and Juice	240-35-041-99-SM-6341-00		211.05	PO	20226102
314	BORDEN DAIRY	V	485603291	04/26/2022	6029003	05/31/2022	Issued	NSE PO for Borden Dairy	240-35-107-99-SM-6341-00		302.56	PO	20224660
314	BORDEN DAIRY	V	485755398	04/27/2022	6029003	05/31/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		201.63	PO	20220444
314	BORDEN DAIRY	V	485755399	04/27/2022	6029003	05/31/2022	Issued	MPE Milk and Juice	240-35-109-99-SM-6341-00		442.64	PO	20225996
314	BORDEN DAIRY	V	485755400	04/27/2022	6029003	05/31/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		283.56	PO	20220469
314	BORDEN DAIRY	V	485755401	04/27/2022	6029003	05/31/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		288.93	PO	20220448
314	BORDEN DAIRY	V	485755402	04/27/2022	6029003	05/31/2022	Issued	BBI Milk and Juice	240-35-062-99-SM-6341-00		490.28	PO	20225990
314	BORDEN DAIRY	V	485755403	04/27/2022	6029003	05/31/2022	Issued	BBI Milk and Juice	240-35-062-99-SM-6341-00		245.76	PO	20225990

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	485910284	04/28/2022	6029003	05/31/2022	Issued	WES Milk and Juice	240-35-105-99-SM-6341-00		461.18	PO	20225993
314	BORDEN DAIRY	V	485910285	04/28/2022	6029003	05/31/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		488.72	PO	20220471
314	BORDEN DAIRY	V	485910286	04/28/2022	6029003	05/31/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		485.61	PO	20220424
314	BORDEN DAIRY	V	485910287	04/28/2022	6029003	05/31/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		472.15	PO	20220455
314	BORDEN DAIRY	V	485910288	04/28/2022	6029003	05/31/2022	Issued	MJH Borden Milk and Juice	240-35-041-99-SM-6341-00		475.50	PO	20226102
314	BORDEN DAIRY	V	485910290	04/28/2022	6029003	05/31/2022	Issued	NSE PO for Borden Dairy	240-35-107-99-SM-6341-00		259.41	PO	20224660
314	BORDEN DAIRY	V	486068579	04/29/2022	6029003	05/31/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		280.58	PO	20220444
314	BORDEN DAIRY	V	486068580	04/29/2022	6029003	05/31/2022	Issued	MPE Milk and Juice	240-35-109-99-SM-6341-00		428.09	PO	20225996
314	BORDEN DAIRY	V	486068581	04/29/2022	6029003	05/31/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		457.42	PO	20220469
314	BORDEN DAIRY	V	486068583	04/29/2022	6029003	05/31/2022	Issued	BBI Milk and Juice	240-35-062-99-SM-6341-00		505.24	PO	20225990
314	BORDEN DAIRY	V	486068584	04/29/2022	6029003	05/31/2022	Issued	BBI Milk and Juice	240-35-062-99-SM-6341-00		286.17	PO	20225990
Check Number 6029003 Total:											10,599.99		
314	BORDEN DAIRY	V	476394093	05/03/2022	6029124	06/08/2022	Issued	NSE Borden Missing Invoices 2/9, 2/15, 2/17	240-35-107-99-SM-6341-00		274.72	Check Request	246217
314	BORDEN DAIRY	V	477068258	05/03/2022	6029124	06/08/2022	Issued	NSE Borden Missing Invoices 2/9, 2/15, 2/17	240-35-107-99-SM-6341-00		280.99	Check Request	246217
314	BORDEN DAIRY	V	477373326	05/03/2022	6029124	06/08/2022	Issued	NSE Borden Missing Invoices 2/9, 2/15, 2/17	240-35-107-99-SM-6341-00		287.60	Check Request	246217
Check Number 6029124 Total:											843.31		
314	BORDEN DAIRY	V	476704952	02/11/2022	6029176	06/08/2022	Issued	BUYBACKS MIS	240-35-061-99-SM-6341-00		-46.08	AP Invoice	
314	BORDEN DAIRY	V	476704957	02/11/2022	6029176	06/08/2022	Issued	BUYBACKS NSE	240-35-107-99-SM-6341-00		-61.44	AP Invoice	
314	BORDEN DAIRY	V	476704959	02/11/2022	6029176	06/08/2022	Issued	BUYBACKS	240-35-103-99-SM-6341-00		-34.10	AP Invoice	
314	BORDEN DAIRY	V	477219622	02/16/2022	6029176	06/08/2022	Issued	BUY BACKS SES	240-35-106-99-SM-6341-00		-40.74	AP Invoice	
314	BORDEN DAIRY	V	481606393	03/23/2022	6029176	06/08/2022	Issued	MPE Borden 3-23-22	240-35-109-99-SM-6341-00		443.08	Check Request	251785
Check Number 6029176 Total:											260.72		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	486068585	04/29/2022	6029297	06/16/2022	Issued	EES Borden	240-35-108-99-SM-6341-00		285.58	PO	20226211
314	BORDEN DAIRY	V	486275809	05/02/2022	6029297	06/16/2022	Issued	WES Milk and Juice	240-35-105-99-SM-6341-00		560.95	PO	20225993
314	BORDEN DAIRY	V	486275810	05/02/2022	6029297	06/16/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		516.33	PO	20220424
314	BORDEN DAIRY	V	486275811	05/02/2022	6029297	06/16/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		447.23	PO	20220455
314	BORDEN DAIRY	V	486275812	05/02/2022	6029297	06/16/2022	Issued	MJH Borden Milk and Juice	240-35-041-99-SM-6341-00		425.66	PO	20226102
314	BORDEN DAIRY	V	486275813	05/02/2022	6029297	06/16/2022	Issued	MJH Borden Milk and Juice	240-35-041-99-SM-6341-00		284.71	PO	20226102
314	BORDEN DAIRY	V	486275814	05/02/2022	6029297	06/16/2022	Issued	NSE PO for Borden Dairy	240-35-107-99-SM-6341-00		310.09	PO	20224660
314	BORDEN DAIRY	V	486275815	05/02/2022	6029297	06/16/2022	Issued	JLL Borden	240-35-103-99-SM-6341-00		453.86	PO	20226203
314	BORDEN DAIRY	V	486442593	05/03/2022	6029297	06/16/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		308.85	PO	20220444
314	BORDEN DAIRY	V	486442594	05/03/2022	6029297	06/16/2022	Issued	MPE Milk and Juice	240-35-109-99-SM-6341-00		417.53	PO	20225996
314	BORDEN DAIRY	V	486442596	05/03/2022	6029297	06/16/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		252.72	PO	20220448
314	BORDEN DAIRY	V	486442597	05/03/2022	6029297	06/16/2022	Issued	BBI Milk and Juice	240-35-062-99-SM-6341-00		490.28	PO	20225990
314	BORDEN DAIRY	V	486442598	05/03/2022	6029297	06/16/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		556.98	PO	20220433
314	BORDEN DAIRY	V	486442599	05/03/2022	6029297	06/16/2022	Issued	EES Borden	240-35-108-99-SM-6341-00		296.37	PO	20226211
314	BORDEN DAIRY	V	486594661	05/04/2022	6029297	06/16/2022	Issued	WES Milk and Juice	240-35-105-99-SM-6341-00		513.31	PO	20225993
314	BORDEN DAIRY	V	486594662	05/04/2022	6029297	06/16/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		337.92	PO	20220424
314	BORDEN DAIRY	V	486594663	05/04/2022	6029297	06/16/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		382.43	PO	20220455
314	BORDEN DAIRY	V	486594664	05/04/2022	6029297	06/16/2022	Issued	MJH Borden Milk and Juice	240-35-041-99-SM-6341-00		403.17	PO	20226102
314	BORDEN DAIRY	V	486594665	05/04/2022	6029297	06/16/2022	Issued	NSE PO for Borden Dairy	240-35-107-99-SM-6341-00		231.14	PO	20224660
314	BORDEN DAIRY	V	486594666	05/04/2022	6029297	06/16/2022	Issued	JLL Borden	240-35-103-99-SM-6341-00		421.90	PO	20226203
314	BORDEN DAIRY	V	486749684	05/05/2022	6029297	06/16/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		194.94	PO	20220444
314	BORDEN DAIRY	V	486749685	05/05/2022	6029297	06/16/2022	Issued	MPE Milk and Juice	240-35-109-99-SM-6341-00		489.86	PO	20225996
314	BORDEN DAIRY	V	486749687	05/05/2022	6029297	06/16/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		316.70	PO	20220448

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	486749689	05/05/2022	6029297	06/16/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		358.28	PO	20220433
314	BORDEN DAIRY	V	486749691	05/05/2022	6029297	06/16/2022	Issued	EES Borden	240-35-108-99-SM-6341-00		295.96	PO	20226211
314	BORDEN DAIRY	V	486908307	05/06/2022	6029297	06/16/2022	Issued	WES Milk and Juice	240-35-105-99-SM-6341-00		513.31	PO	20225993
314	BORDEN DAIRY	V	486908309	05/06/2022	6029297	06/16/2022	Issued	MES Borden Juice and Milk	240-35-102-99-SM-6341-00		514.81	PO	20226084
314	BORDEN DAIRY	V	486908310	05/06/2022	6029297	06/16/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		363.01	PO	20220455
314	BORDEN DAIRY	V	486908311	05/06/2022	6029297	06/16/2022	Issued	MJH Borden Milk and Juice	240-35-041-99-SM-6341-00		361.59	PO	20226102
314	BORDEN DAIRY	V	486908312	05/06/2022	6029297	06/16/2022	Issued	NSE PO for Borden Dairy	240-35-107-99-SM-6341-00		223.62	PO	20224660
314	BORDEN DAIRY	V	487112167	05/09/2022	6029297	06/16/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		249.67	PO	20220444
314	BORDEN DAIRY	V	487112168	05/09/2022	6029297	06/16/2022	Issued	MPE Milk and Juice	240-35-109-99-SM-6341-00		504.00	PO	20225996
314	BORDEN DAIRY	V	487112170	05/09/2022	6029297	06/16/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		363.01	PO	20220448
314	BORDEN DAIRY	V	487112172	05/09/2022	6029297	06/16/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		175.47	PO	20220433
314	BORDEN DAIRY	V	487112173	05/09/2022	6029297	06/16/2022	Issued	EES Borden	240-35-108-99-SM-6341-00		320.46	PO	20226211
314	BORDEN DAIRY	V	487274535	05/10/2022	6029297	06/16/2022	Issued	MJH Borden	240-35-041-99-SM-6341-00		486.29	PO	20226195
314	BORDEN DAIRY	V	487274631	05/10/2022	6029297	06/16/2022	Issued	milk	240-35-105-99-SM-6341-00		572.86	PO	20226482
314	BORDEN DAIRY	V	487274633	05/10/2022	6029297	06/16/2022	Issued	MES Borden Juice and Milk	240-35-102-99-SM-6341-00		325.85	PO	20226084
314	BORDEN DAIRY	V	487274634	05/10/2022	6029297	06/16/2022	Issued	MI Milk	240-35-061-99-SM-6341-00		471.05	PO	20220455
314	BORDEN DAIRY	V	487274636	05/10/2022	6029297	06/16/2022	Issued	MJH Borden Milk and Juice	240-35-041-99-SM-6341-00		290.13	PO	20226102
314	BORDEN DAIRY	V	487274637	05/10/2022	6029297	06/16/2022	Issued	NSE PO for Borden Dairy	240-35-107-99-SM-6341-00		291.36	PO	20224660
314	BORDEN DAIRY	V	487274638	05/10/2022	6029297	06/16/2022	Issued	JLL Borden	240-35-103-99-SM-6341-00		471.32	PO	20226203
314	BORDEN DAIRY	V	487426939	05/11/2022	6029297	06/16/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		304.40	PO	20220444
314	BORDEN DAIRY	V	487426940	05/11/2022	6029297	06/16/2022	Issued	MPE Milk and Juice	240-35-109-99-SM-6341-00		518.13	PO	20225996
314	BORDEN DAIRY	V	487426942	05/11/2022	6029297	06/16/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		355.48	PO	20220448

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	487426943	05/11/2022	6029297	06/16/2022	Issued	BBI Milk and Juice	240-35-062-99-SM-6341-00		204.06	PO	20225990
314	BORDEN DAIRY	V	487426944	05/11/2022	6029297	06/16/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		92.16	PO	20220433
314	BORDEN DAIRY	V	487426945	05/11/2022	6029297	06/16/2022	Issued	EES Borden	240-35-108-99-SM-6341-00		348.73	PO	20226211
314	BORDEN DAIRY	V	487583427	05/12/2022	6029297	06/16/2022	Issued	milk	240-35-105-99-SM-6341-00		511.94	PO	20226482
314	BORDEN DAIRY	V	487583428	05/12/2022	6029297	06/16/2022	Issued	MES Borden Juice and Milk	240-35-102-99-SM-6341-00		464.96	PO	20226084
314	BORDEN DAIRY	V	487583429	05/12/2022	6029297	06/16/2022	Issued	MI Borden	240-35-061-99-SM-6341-00		424.68	PO	20226197
314	BORDEN DAIRY	V	487583430	05/12/2022	6029297	06/16/2022	Issued	MJH Borden	240-35-041-99-SM-6341-00		432.27	PO	20226195
314	BORDEN DAIRY	V	487583431	05/12/2022	6029297	06/16/2022	Issued	NSE Borden	240-35-107-99-SM-6341-00		287.60	PO	20226206
314	BORDEN DAIRY	V	487583432	05/12/2022	6029297	06/16/2022	Issued	JLL Borden	240-35-103-99-SM-6341-00		516.74	PO	20226203
314	BORDEN DAIRY	V	487743505	05/13/2022	6029297	06/16/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		304.40	PO	20220444
314	BORDEN DAIRY	V	487743506	05/13/2022	6029297	06/16/2022	Issued	Milk	240-35-109-99-SM-6341-00		518.13	PO	20226484
314	BORDEN DAIRY	V	487743508	05/13/2022	6029297	06/16/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		334.74	PO	20220448
314	BORDEN DAIRY	V	487743509	05/13/2022	6029297	06/16/2022	Issued	BBI Milk and Juice	240-35-062-99-SM-6341-00		486.70	PO	20225990
314	BORDEN DAIRY	V	487743510	05/13/2022	6029297	06/16/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		184.32	PO	20220433
314	BORDEN DAIRY	V	487743511	05/13/2022	6029297	06/16/2022	Issued	EES Borden	240-35-108-99-SM-6341-00		360.64	PO	20226211
314	BORDEN DAIRY	V	487948327	05/16/2022	6029297	06/16/2022	Issued	milk	240-35-105-99-SM-6341-00		534.29	PO	20226482
314	BORDEN DAIRY	V	487948328	05/16/2022	6029297	06/16/2022	Issued	MES Borden Juice and Milk	240-35-102-99-SM-6341-00		452.64	PO	20226084
314	BORDEN DAIRY	V	487948329	05/16/2022	6029297	06/16/2022	Issued	MI Borden	240-35-061-99-SM-6341-00		464.86	PO	20226197
314	BORDEN DAIRY	V	487948330	05/16/2022	6029297	06/16/2022	Issued	MJH Borden	240-35-041-99-SM-6341-00		434.43	PO	20226195
314	BORDEN DAIRY	V	487948331	05/16/2022	6029297	06/16/2022	Issued	NSE Borden	240-35-107-99-SM-6341-00		291.36	PO	20226206
314	BORDEN DAIRY	V	487948332	05/16/2022	6029297	06/16/2022	Issued	JLL Borden	240-35-103-99-SM-6341-00		548.06	PO	20226203
314	BORDEN DAIRY	V	488112572	05/17/2022	6029297	06/16/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		318.53	PO	20220444
314	BORDEN DAIRY	V	488112574	05/17/2022	6029297	06/16/2022	Issued	Milk	240-35-109-99-SM-6341-00		396.16	PO	20226484

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	488112576	05/17/2022	6029297	06/16/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		389.74	PO	20220448
314	BORDEN DAIRY	V	488112579	05/17/2022	6029297	06/16/2022	Issued	EES Borden	240-35-108-99-SM-6341-00		315.18	PO	20226211
314	BORDEN DAIRY	V	488267015	05/18/2022	6029297	06/16/2022	Issued	milk	240-35-105-99-SM-6341-00		474.67	PO	20226482
314	BORDEN DAIRY	V	488267016	05/18/2022	6029297	06/16/2022	Issued	MES Borden Juice and Milk	240-35-102-99-SM-6341-00		396.72	PO	20226084
314	BORDEN DAIRY	V	488267017	05/18/2022	6029297	06/16/2022	Issued	MI Borden	240-35-061-99-SM-6341-00		389.03	PO	20226197
314	BORDEN DAIRY	V	488267018	05/18/2022	6029297	06/16/2022	Issued	MJH Borden	240-35-041-99-SM-6341-00		390.78	PO	20226195
314	BORDEN DAIRY	V	488267019	05/18/2022	6029297	06/16/2022	Issued	MJH Borden	240-35-041-99-SM-6341-00		275.58	PO	20226195
314	BORDEN DAIRY	V	488267020	05/18/2022	6029297	06/16/2022	Issued	NSE Borden	240-35-107-99-SM-6341-00		223.62	PO	20226206
314	BORDEN DAIRY	V	488267021	05/18/2022	6029297	06/16/2022	Issued	JLL Borden	240-35-103-99-SM-6341-00		513.19	PO	20226203
314	BORDEN DAIRY	V	488423272	05/19/2022	6029297	06/16/2022	Issued	BBE Milk	240-35-104-99-SM-6341-00		232.48	PO	20220444
314	BORDEN DAIRY	V	488423273	05/19/2022	6029297	06/16/2022	Issued	Milk	240-35-109-99-SM-6341-00		584.47	PO	20226484
314	BORDEN DAIRY	V	488423276	05/19/2022	6029297	06/16/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		219.03	PO	20220448
314	BORDEN DAIRY	V	488423277	05/19/2022	6029297	06/16/2022	Issued	BBI Milk and Juice	240-35-062-99-SM-6341-00		217.51	PO	20225990
314	BORDEN DAIRY	V	488423279	05/19/2022	6029297	06/16/2022	Issued	EES Borden	240-35-108-99-SM-6341-00		330.83	PO	20226211
314	BORDEN DAIRY	V	488582864	05/20/2022	6029297	06/16/2022	Issued	milk	240-35-105-99-SM-6341-00		784.93	PO	20226482
314	BORDEN DAIRY	V	488582865	05/20/2022	6029297	06/16/2022	Issued	MES Borden Juice and Milk	240-35-102-99-SM-6341-00		320.80	PO	20226084
314	BORDEN DAIRY	V	488582866	05/20/2022	6029297	06/16/2022	Issued	MI Borden	240-35-061-99-SM-6341-00		397.39	PO	20226197
314	BORDEN DAIRY	V	488582867	05/20/2022	6029297	06/16/2022	Issued	MJH Borden	240-35-041-99-SM-6341-00		353.33	PO	20226195
314	BORDEN DAIRY	V	488582868	05/20/2022	6029297	06/16/2022	Issued	NSE Borden	240-35-107-99-SM-6341-00		330.00	PO	20226206
314	BORDEN DAIRY	V	488582869	05/20/2022	6029297	06/16/2022	Issued	JLL Borden	240-35-103-99-SM-6341-00		405.33	PO	20226203
314	BORDEN DAIRY	V	489260958	05/26/2022	6029297	06/16/2022	Issued	MES Milk	240-35-102-99-SM-6341-00		112.52	PO	20220424
Check Number 6029297 Total:											33,798.10		
314	BORDEN DAIRY	V	482950519	04/04/2022	6029393	06/22/2022	Issued	MPES	240-35-109-99-SM-6341-00		481.72	Check Request	254754

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	483265762	04/06/2022	6029393	06/22/2022	Issued	MPES	240-35-109-99-SM-6341-00		391.88	Check	254753
314	BORDEN DAIRY	V	483578562	04/08/2022	6029393	06/22/2022	Issued	MPES	240-35-109-99-SM-6341-00		439.31	Request Check	254752
314	BORDEN DAIRY	V	483945383	04/12/2022	6029393	06/22/2022	Issued	MPES	240-35-109-99-SM-6341-00		479.91	Request Check	254751
314	BORDEN DAIRY	V	483945386	04/12/2022	6029393	06/22/2022	Issued	BBIS	240-35-062-99-SM-6341-00		523.97	Request Check	254759
314	BORDEN DAIRY	V	484097382	04/13/2022	6029393	06/22/2022	Issued	WES	240-35-105-99-00-6341-00		634.68	Request Check	254758
314	BORDEN DAIRY	V	484251975	04/14/2022	6029393	06/22/2022	Issued	MPES	240-35-109-99-SM-6341-00		413.56	Request Check	254750
314	BORDEN DAIRY	V	484610319	04/18/2022	6029393	06/22/2022	Issued	WES	240-35-105-99-SM-6341-00		637.32	Request Check	254757
314	BORDEN DAIRY	V	484772645	04/19/2022	6029393	06/22/2022	Issued	MPES	240-35-109-99-SM-6341-00		546.82	Request Check	254749
314	BORDEN DAIRY	V	484924440	04/20/2022	6029393	06/22/2022	Issued	WES	240-35-105-99-SM-6341-00		658.50	Request Check	254756
314	BORDEN DAIRY	V	485079015	04/21/2022	6029393	06/22/2022	Issued	MPES	240-35-109-99-SM-6341-00		518.13	Request Check	254748
314	BORDEN DAIRY	V	485079020	04/21/2022	6029393	06/22/2022	Issued	BBI Milk	240-35-062-99-SM-6341-00		392.11	Request PO	20220435
314	BORDEN DAIRY	V	485237068	04/22/2022	6029393	06/22/2022	Issued	WES	240-35-105-99-00-6341-00		673.05	Request Check	254755
314	BORDEN DAIRY	V	485440291	04/25/2022	6029393	06/22/2022	Issued	MPES	240-35-109-99-SM-6341-00		507.76	Request Check	254747
314	BORDEN DAIRY	V	485440296	04/25/2022	6029393	06/22/2022	Issued	EES	240-35-108-99-SM-6341-00		341.23	Request Check	254744
314	BORDEN DAIRY	V	485603292	04/26/2022	6029393	06/22/2022	Issued	LES	240-35-103-99-SM-6341-00		484.77	Request Check	254746
314	BORDEN DAIRY	V	485755404	04/27/2022	6029393	06/22/2022	Issued	EES	240-35-108-99-SM-6341-00		274.79	Request Check	254743
314	BORDEN DAIRY	V	485910291	04/28/2022	6029393	06/22/2022	Issued	LES	240-35-103-99-SM-6341-00		4,668.00	Request Check	254745
Check Number 6029393 Total:											13,067.51		
314	BORDEN DAIRY	V	482746552	04/01/2022	6029394	06/22/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		594.50	PO	20220446
314	BORDEN DAIRY	V	482950522	04/04/2022	6029394	06/22/2022	Issued	BBI Milk	240-35-062-99-SM-6341-00		465.77	PO	20220435
314	BORDEN DAIRY	V	483113667	04/05/2022	6029394	06/22/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		565.40	PO	20220446

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	483265765	04/06/2022	6029394	06/22/2022	Issued	BBI Milk	240-35-062-99-SM-6341-00		353.24	PO	20220435
314	BORDEN DAIRY	V	483420461	04/07/2022	6029394	06/22/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		544.59	PO	20220446
314	BORDEN DAIRY	V	483578563	04/08/2022	6029394	06/22/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		356.40	PO	20220469
314	BORDEN DAIRY	V	483578565	04/08/2022	6029394	06/22/2022	Issued	BBI Milk	240-35-062-99-SM-6341-00		256.98	PO	20220435
314	BORDEN DAIRY	V	483782411	04/11/2022	6029394	06/22/2022	Issued	WES Milk	240-35-105-99-SM-6341-00		558.73	PO	20220446
314	BORDEN DAIRY	V	483782415	04/11/2022	6029394	06/22/2022	Issued	MJH Milk	240-35-041-99-SM-6341-00		482.13	PO	20220431
314	BORDEN DAIRY	V	484097388	04/13/2022	6029394	06/22/2022	Issued	JLL Milk	240-35-103-99-SM-6341-00		508.59	PO	20220442
314	BORDEN DAIRY	V	484251978	04/14/2022	6029394	06/22/2022	Issued	BBI Milk	240-35-062-99-SM-6341-00		465.77	PO	20220435
314	BORDEN DAIRY	V	484772647	04/19/2022	6029394	06/22/2022	Issued	BBI Milk	240-35-062-99-SM-6341-00		145.50	PO	20220435
314	BORDEN DAIRY	V	485440294	04/25/2022	6029394	06/22/2022	Issued	BBI Milk	240-35-062-99-SM-6341-00		523.97	PO	20220435
314	BORDEN DAIRY	V	486068582	04/29/2022	6029394	06/22/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		352.08	PO	20220448
314	BORDEN DAIRY	V	486749688	05/05/2022	6029394	06/22/2022	Issued	BI Borden	240-35-062-99-SM-6341-00		292.83	PO	20226199
314	BORDEN DAIRY	V	486908313	05/06/2022	6029394	06/22/2022	Issued	JLL Borden	240-35-103-99-SM-6341-00		388.62	PO	20226203
314	BORDEN DAIRY	V	488112577	05/17/2022	6029394	06/22/2022	Issued	BBI Milk and Juice	240-35-062-99-SM-6341-00		443.49	PO	20225990
314	BORDEN DAIRY	V	490249134	06/03/2022	6029394	06/22/2022	Issued	MES Borden	240-35-102-99-SM-6341-00		395.51	PO	20226201
314	BORDEN DAIRY	V	490249136	06/03/2022	6029394	06/22/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		277.04	PO	20220471
314	BORDEN DAIRY	V	490249137	06/03/2022	6029394	06/22/2022	Issued	milk	240-35-105-99-SM-6341-00		225.66	PO	20226482
314	BORDEN DAIRY	V	490249138	06/03/2022	6029394	06/22/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		123.30	PO	20220469
314	BORDEN DAIRY	V	490249139	06/03/2022	6029394	06/22/2022	Issued	Milk	240-35-109-99-SM-6341-00		50.97	PO	20226484
314	BORDEN DAIRY	V	490249140	06/03/2022	6029394	06/22/2022	Issued	BI Borden	240-35-062-99-SM-6341-00		254.76	PO	20226199
314	BORDEN DAIRY	V	491410727	06/14/2022	6029394	06/22/2022	Issued	MES Borden	240-35-102-99-SM-6341-00		420.92	PO	20226201
314	BORDEN DAIRY	V	491410728	06/14/2022	6029394	06/22/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		173.77	PO	20220471
314	BORDEN DAIRY	V	491410730	06/14/2022	6029394	06/22/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		28.69	PO	20220469



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6029394 Total:	9,249.21		
314	BORDEN DAIRY	V	490249135	06/03/2022	6029407	06/27/2022	Issued	MI Borden	240-35-061-99-SM-6341-00		211.52	PO	20226197
										Check Number 6029407 Total:	211.52		
314	BORDEN DAIRY	V	485593475	04/26/2022	6029513	07/06/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		29.84	PO	20220433
										Check Number 6029513 Total:	29.84		
314	BORDEN DAIRY	V	492763790	06/27/2022	6029532	07/11/2022	Issued	MES Borden	240-35-102-99-SM-6341-00		194.92	PO	20226201
										Check Number 6029532 Total:	194.92		
314	BORDEN DAIRY	V	492903353	06/28/2022	6029688	07/21/2022	Issued	MES Borden	240-35-102-99-SM-6341-00		169.92	PO	20226201
										Check Number 6029688 Total:	169.92		
314	BORDEN DAIRY	V	186749686	05/05/2022	6029782	07/28/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		246.11	PO	20220469
314	BORDEN DAIRY	V	486275808	05/02/2022	6029782	07/28/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		463.39	PO	20220471
314	BORDEN DAIRY	V	486442595	05/03/2022	6029782	07/28/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		428.32	PO	20220469
314	BORDEN DAIRY	V	486594660	05/04/2022	6029782	07/28/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		340.02	PO	20220471
314	BORDEN DAIRY	V	486908308	05/06/2022	6029782	07/28/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		406.02	PO	20220471
314	BORDEN DAIRY	V	487112169	05/09/2022	6029782	07/28/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		245.69	PO	20220469
314	BORDEN DAIRY	V	487112171	05/09/2022	6029782	07/28/2022	Issued	BI Borden	240-35-062-99-SM-6341-00		203.70	PO	20226199
314	BORDEN DAIRY	V	487274632	05/09/2022	6029782	07/28/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		564.63	PO	20220471
314	BORDEN DAIRY	V	487426941	05/11/2022	6029782	07/28/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		218.25	PO	20220469
314	BORDEN DAIRY	V	487583426	05/11/2022	6029782	07/28/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		487.89	PO	20220471
314	BORDEN DAIRY	V	487743507	05/13/2022	6029782	07/28/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		432.91	PO	20220469
314	BORDEN DAIRY	V	487948326	05/16/2022	6029782	07/28/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		401.42	PO	20220471
314	BORDEN DAIRY	V	488112575	05/17/2022	6029782	07/28/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		445.75	PO	20220469
314	BORDEN DAIRY	V	488112578	05/17/2022	6029782	07/28/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		217.64	PO	20220433

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	488267014	05/18/2022	6029782	07/28/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		415.56	PO	20220471
314	BORDEN DAIRY	V	488423275	05/19/2022	6029782	07/28/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		286.72	PO	20220469
314	BORDEN DAIRY	V	488423278	05/19/2022	6029782	07/28/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		420.20	PO	20220433
314	BORDEN DAIRY	V	488582863	05/20/2022	6029782	07/28/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		145.22	PO	20220471
Check Number 6029782 Total:											6,369.44		
314	BORDEN DAIRY	V	490849014	07/05/2022	6029989	08/04/2022	Issued	MES Borden	240-35-102-99-SM-6341-00		237.33	PO	20226201
314	BORDEN DAIRY	V	494163985	07/08/2022	6029989	08/04/2022	Issued	BI Borden	240-35-062-99-SM-6341-00		102.27	PO	20226199
314	BORDEN DAIRY	V	494163987	07/08/2022	6029989	08/04/2022	Issued	milk	240-35-105-99-SM-6341-00		199.45	PO	20226482
314	BORDEN DAIRY	V	494163988	07/08/2022	6029989	08/04/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		342.62	PO	20220471
314	BORDEN DAIRY	V	494884378	07/15/2022	6029989	08/04/2022	Issued	MES Borden	240-35-102-99-SM-6341-00		457.24	PO	20226201
314	BORDEN DAIRY	V	496246470	07/29/2022	6029989	08/04/2022	Issued	MES Borden	240-35-102-99-SM-6341-00		161.20	PO	20226201
Check Number 6029989 Total:											1,500.11		
314	BORDEN DAIRY	V	494163989	07/08/2022	6030207	08/12/2022	Issued	MI Borden	240-35-061-99-SM-6341-00		71.59	PO	20226197
314	BORDEN DAIRY	V	496977842	08/04/2022	6030207	08/12/2022	Issued	MES Borden	240-35-102-99-SM-6341-00		76.46	PO	20226201
314	BORDEN DAIRY	V	497249792	08/08/2022	6030207	08/12/2022	Issued	JLL Borden	240-35-103-99-SM-6341-00		594.76	PO	20226203
314	BORDEN DAIRY	V	497249793	08/08/2022	6030207	08/12/2022	Issued	NSE Borden	240-35-107-99-SM-6341-00		398.87	PO	20226206
314	BORDEN DAIRY	V	497249794	08/08/2022	6030207	08/12/2022	Issued	MI Borden	240-35-061-99-SM-6341-00		536.93	PO	20226197
314	BORDEN DAIRY	V	497249795	08/08/2022	6030207	08/12/2022	Issued	MJH Borden	240-35-041-99-SM-6341-00		1,089.24	PO	20226195
314	BORDEN DAIRY	V	497249796	08/08/2022	6030207	08/12/2022	Issued	MES Borden	240-35-102-99-SM-6341-00		777.36	PO	20226201
314	BORDEN DAIRY	V	497249797	08/08/2022	6030207	08/12/2022	Issued	MWHS milk and juice	240-35-002-99-SM-6341-00		684.87	PO	20227789
314	BORDEN DAIRY	V	497249798	08/08/2022	6030207	08/12/2022	Issued	milk	240-35-105-99-SM-6341-00		608.52	PO	20226482
314	BORDEN DAIRY	V	497249799	08/08/2022	6030207	08/12/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		790.30	PO	20220469
314	BORDEN DAIRY	V	497249800	08/08/2022	6030207	08/12/2022	Issued	Milk	240-35-109-99-SM-6341-00		490.91	PO	20226484

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	497249801	08/08/2022	6030207	08/12/2022	Issued	BBE Borden	240-35-104-99-SM-6341-00		536.96	PO	20226205
314	BORDEN DAIRY	V	497249802	08/08/2022	6030207	08/12/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		502.72	PO	20220448
314	BORDEN DAIRY	V	497249803	08/08/2022	6030207	08/12/2022	Issued	BI Borden	240-35-062-99-SM-6341-00		605.37	PO	20226199
314	BORDEN DAIRY	V	497249804	08/08/2022	6030207	08/12/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		616.65	PO	20220433
314	BORDEN DAIRY	V	497249805	08/08/2022	6030207	08/12/2022	Issued	EES Borden	240-35-108-99-SM-6341-00		381.58	PO	20226211
Check Number 6030207 Total:											8,763.09		
314	BORDEN DAIRY	V	497987933	08/15/2022	6030297	08/18/2022	Issued	milk	240-35-105-99-SM-6341-00		606.60	PO	20226482
314	BORDEN DAIRY	V	497987934	08/15/2022	6030297	08/18/2022	Issued	MWHS milk and juice	240-35-002-99-SM-6341-00		684.87	PO	20227789
314	BORDEN DAIRY	V	497987935	08/15/2022	6030297	08/18/2022	Issued	MES Borden	240-35-102-99-SM-6341-00		467.72	PO	20226201
314	BORDEN DAIRY	V	497987936	08/15/2022	6030297	08/18/2022	Issued	MI Borden	240-35-061-99-SM-6341-00		623.12	PO	20226197
314	BORDEN DAIRY	V	497987937	08/15/2022	6030297	08/18/2022	Issued	MJH Borden	240-35-041-99-SM-6341-00		473.62	PO	20227848
314	BORDEN DAIRY	V	497987938	08/15/2022	6030297	08/18/2022	Issued	MJH Borden	240-35-041-99-SM-6341-00		225.02	PO	20226195
314	BORDEN DAIRY	V	497987939	08/15/2022	6030297	08/18/2022	Issued	NSE Borden	240-35-107-99-SM-6341-00		378.42	PO	20226206
314	BORDEN DAIRY	V	497987940	08/15/2022	6030297	08/18/2022	Issued	JLL Borden	240-35-103-99-SM-6341-00		485.80	PO	20226203
314	BORDEN DAIRY	V	498132766	08/16/2022	6030297	08/18/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		460.23	PO	20220469
314	BORDEN DAIRY	V	498132767	08/16/2022	6030297	08/18/2022	Issued	Milk	240-35-109-99-SM-6341-00		472.04	PO	20226484
314	BORDEN DAIRY	V	498132768	08/16/2022	6030297	08/18/2022	Issued	BBE Borden	240-35-104-99-SM-6341-00		168.74	PO	20226205
314	BORDEN DAIRY	V	498132770	08/16/2022	6030297	08/18/2022	Issued	EES Borden	240-35-108-99-SM-6341-00		223.42	PO	20226211
314	BORDEN DAIRY	V	498132772	08/16/2022	6030297	08/18/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		318.64	PO	20220448
314	BORDEN DAIRY	V	498132773	08/16/2022	6030297	08/18/2022	Issued	BI Borden	240-35-062-99-SM-6341-00		354.05	PO	20226199
314	BORDEN DAIRY	V	498132774	08/16/2022	6030297	08/18/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		907.17	PO	20220433
Check Number 6030297 Total:											6,849.46		
314	BORDEN DAIRY	V	494163986	07/08/2022	6030442	08/25/2022	Issued	Milk	240-35-109-99-SM-6341-00		158.54	PO	20226484

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	495470337	07/22/2022	6030442	08/25/2022	Issued	MES Borden	240-35-102-99-SM-6341-00		263.48	PO	20226201
314	BORDEN DAIRY	V	498267233	08/17/2022	6030442	08/25/2022	Issued	milk	240-35-105-99-SM-6341-00		668.30	PO	20226482
314	BORDEN DAIRY	V	498267234	08/17/2022	6030442	08/25/2022	Issued	MES Borden	240-35-102-99-SM-6341-00		346.92	PO	20226201
314	BORDEN DAIRY	V	498267235	08/17/2022	6030442	08/25/2022	Issued	MI Borden	240-35-061-99-SM-6341-00		599.49	PO	20226197
314	BORDEN DAIRY	V	498267236	08/17/2022	6030442	08/25/2022	Issued	MJH Borden	240-35-041-99-SM-6341-00		276.12	PO	20227848
314	BORDEN DAIRY	V	498267237	08/17/2022	6030442	08/25/2022	Issued	MJH Borden	240-35-041-99-SM-6341-00		204.56	PO	20226195
314	BORDEN DAIRY	V	498267238	08/17/2022	6030442	08/25/2022	Issued	NSE Borden	240-35-107-99-SM-6341-00		342.62	PO	20226206
314	BORDEN DAIRY	V	498267239	08/17/2022	6030442	08/25/2022	Issued	JLL Borden	240-35-103-99-SM-6341-00		584.55	PO	20226203
314	BORDEN DAIRY	V	498267242	08/17/2022	6030442	08/25/2022	Issued	MWHS milk and juice	240-35-002-99-SM-6341-00		602.70	PO	20227789
314	BORDEN DAIRY	V	498403410	08/18/2022	6030442	08/25/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		327.28	PO	20220448
314	BORDEN DAIRY	V	498403411	08/18/2022	6030442	08/25/2022	Issued	BI Borden	240-35-062-99-SM-6341-00		451.57	PO	20226199
314	BORDEN DAIRY	V	498403412	08/18/2022	6030442	08/25/2022	Issued	BBI Milk	240-35-042-99-SM-6341-00		556.21	PO	20220433
314	BORDEN DAIRY	V	498403413	08/18/2022	6030442	08/25/2022	Issued	EES Borden	240-35-108-99-SM-6341-00		209.65	PO	20226211
314	BORDEN DAIRY	V	498403416	08/18/2022	6030442	08/25/2022	Issued	BBE Borden	240-35-104-99-SM-6341-00		260.78	PO	20226205
314	BORDEN DAIRY	V	498403417	08/18/2022	6030442	08/25/2022	Issued	Milk	240-35-109-99-SM-6341-00		431.13	PO	20226484
314	BORDEN DAIRY	V	498403418	08/18/2022	6030442	08/25/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		591.23	PO	20220469
314	BORDEN DAIRY	V	498544836	08/19/2022	6030442	08/25/2022	Issued	milk	240-35-105-99-SM-6341-00		531.82	PO	20226482
314	BORDEN DAIRY	V	498544839	08/19/2022	6030442	08/25/2022	Issued	MES Borden Juice and Milk	240-35-102-99-SM-6341-00		272.33	PO	20226084
314	BORDEN DAIRY	V	498544840	08/19/2022	6030442	08/25/2022	Issued	MI Borden	240-35-061-99-SM-6341-00		616.06	PO	20227849
314	BORDEN DAIRY	V	498544841	08/19/2022	6030442	08/25/2022	Issued	MJH Borden	240-35-041-99-SM-6341-00		260.78	PO	20227848
314	BORDEN DAIRY	V	498544842	08/19/2022	6030442	08/25/2022	Issued	MJH Borden	240-35-041-99-SM-6341-00		235.24	PO	20227848
314	BORDEN DAIRY	V	498544843	08/19/2022	6030442	08/25/2022	Issued	NSE Borden	240-35-107-99-SM-6341-00		260.78	PO	20226206
314	BORDEN DAIRY	V	498544844	08/19/2022	6030442	08/25/2022	Issued	JLL Borden	240-35-103-99-SM-6341-00		424.79	PO	20226203

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	498544845	08/19/2022	6030442	08/25/2022	Issued	CREDIT LES 8.19.22	240-35-103-99-SM-6341-00		-76.70	AP	
314	BORDEN DAIRY	V	498544846	08/19/2022	6030442	08/25/2022	Issued	MWHS Milk	240-35-002-99-SM-6341-00		153.40	PO	20220471
314	BORDEN DAIRY	V	498733355	08/22/2022	6030442	08/25/2022	Issued	BBE Borden	240-35-104-99-SM-6341-00		322.14	PO	20226205
314	BORDEN DAIRY	V	498733362	08/22/2022	6030442	08/25/2022	Issued	BI Borden	240-35-062-99-SM-6341-00		488.96	PO	20226199
Check Number 6030442 Total:											10,364.73		
314	BORDEN DAIRY	V	499013688	08/24/2022	6030557	08/31/2022	Issued	BUY BACKS MJH	240-35-041-99-SM-6341-00		-230.10	AP	
314	BORDEN DAIRY	V	499476572	08/31/2022	6030557	08/31/2022	Issued	Milk	240-35-102-99-SM-6341-00		366.80	Invoice Check	267352
314	BORDEN DAIRY	V	499476573	08/31/2022	6030557	08/31/2022	Issued	Milk	240-35-061-99-SM-6341-00		466.91	Request Check	267352
314	BORDEN DAIRY	V	499476574	08/31/2022	6030557	08/31/2022	Issued	Milk	240-35-041-99-SM-6341-00		245.44	Request Check	267352
314	BORDEN DAIRY	V	499476575	08/31/2022	6030557	08/31/2022	Issued	Milk	240-35-107-99-SM-6341-00		153.40	Request Check	267352
314	BORDEN DAIRY	V	499476577	08/31/2022	6030557	08/31/2022	Issued	Milk	240-35-002-99-SM-6341-00		545.24	Request Check	267352
Check Number 6030557 Total:											1,547.69		
314	BORDEN DAIRY	V	498733356	08/22/2022	6030558	08/31/2022	Issued	Milk	240-35-109-99-SM-6341-00		461.81	PO	20226484
314	BORDEN DAIRY	V	498733357	08/22/2022	6030558	08/31/2022	Issued	MHS Milk	240-35-001-99-SM-6341-00		608.17	PO	20220469
314	BORDEN DAIRY	V	498733361	08/22/2022	6030558	08/31/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		265.92	PO	20220448
314	BORDEN DAIRY	V	498733363	08/22/2022	6030558	08/31/2022	Issued	EES Borden	240-35-108-99-SM-6341-00		243.66	PO	20226211
314	BORDEN DAIRY	V	498878990	08/23/2022	6030558	08/31/2022	Issued	WES Borden	240-35-105-99-SM-6341-00		598.29	PO	20227852
314	BORDEN DAIRY	V	498878993	08/23/2022	6030558	08/31/2022	Issued	MI Borden	240-35-061-99-SM-6341-00		330.43	PO	20227849
314	BORDEN DAIRY	V	498878994	08/23/2022	6030558	08/31/2022	Issued	MJH Borden	240-35-041-99-SM-6341-00		398.87	PO	20227848
314	BORDEN DAIRY	V	498878996	08/23/2022	6030558	08/31/2022	Issued	MWHS milk and juice	240-35-002-99-SM-6341-00		285.15	PO	20227789
314	BORDEN DAIRY	V	499013682	08/24/2022	6030558	08/31/2022	Issued	SES Milk	240-35-106-99-SM-6341-00		301.69	PO	20220448
314	BORDEN DAIRY	V	499013683	08/24/2022	6030558	08/31/2022	Issued	BI Borden	240-35-062-99-SM-6341-00		342.62	PO	20226199

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
314	BORDEN DAIRY	V	499013684	08/24/2022	6030558	08/31/2022	Issued	EES Borden	240-35-108-99-SM-6341-00		296.60	PO	20226211
314	BORDEN DAIRY	V	499013686	08/24/2022	6030558	08/31/2022	Issued	Milk	240-35-109-99-SM-6341-00		414.21	PO	20226484
314	BORDEN DAIRY	V	499013687	08/24/2022	6030558	08/31/2022	Issued	MJH Borden	240-35-041-99-SM-6341-00		245.44	PO	20227848
Check Number 6030558 Total:											4,792.86		
314	BORDEN DAIRY	V	499291538	08/30/2022	6030559	08/31/2022	Issued	BBJH,BBE, MPE, EES milk	240-35-109-99-SM-6341-00		470.46	Check Request	267340
314	BORDEN DAIRY	V	499291539	08/30/2022	6030559	08/31/2022	Issued	BBJH,BBE, MPE, EES milk	240-35-104-99-SM-6341-00		490.91	Check Request	267340
314	BORDEN DAIRY	V	499291544	08/30/2022	6030559	08/31/2022	Issued	BBJH,BBE, MPE, EES milk	240-35-042-99-SM-6341-00		342.37	Check Request	267340
314	BORDEN DAIRY	V	499291545	08/30/2022	6030559	08/31/2022	Issued	BBJH,BBE, MPE, EES milk	240-35-108-99-SM-6341-00		265.92	Check Request	267340
Check Number 6030559 Total:											1,569.66		
314	BORDEN DAIRY	V	498878992	08/23/2022	6030597	08/31/2022	Issued	MES Borden	240-35-102-99-SM-6341-00		225.65	PO	20226201
314	BORDEN DAIRY	V	498878995	08/23/2022	6030597	08/31/2022	Issued	NSE Borden	240-35-107-99-SM-6341-00		240.33	PO	20226206
314	BORDEN DAIRY	V	499013685	08/24/2022	6030597	08/31/2022	Issued	BBE Borden	240-35-104-99-SM-6341-00		102.30	PO	20226205
314	BORDEN DAIRY	V	499149443	08/25/2022	6030597	08/31/2022	Issued	MWHS milk and juice	240-35-002-99-SM-6341-00		500.77	PO	20227789
314	BORDEN DAIRY	V	499149444	08/25/2022	6030597	08/31/2022	Issued	WES Borden	240-35-105-99-SM-6341-00		562.50	PO	20227852
314	BORDEN DAIRY	V	499149445	08/25/2022	6030597	08/31/2022	Issued	MES Borden	240-35-102-99-SM-6341-00		413.48	PO	20226201
314	BORDEN DAIRY	V	499149446	08/25/2022	6030597	08/31/2022	Issued	MJH Borden	240-35-041-99-SM-6341-00		306.80	PO	20227848
314	BORDEN DAIRY	V	499149447	08/25/2022	6030597	08/31/2022	Issued	MI Borden	240-35-061-99-SM-6341-00		357.96	PO	20227849
314	BORDEN DAIRY	V	499149448	08/25/2022	6030597	08/31/2022	Issued	NSE Borden	240-35-107-99-SM-6341-00		184.08	PO	20226206
314	BORDEN DAIRY	V	499149449	08/25/2022	6030597	08/31/2022	Issued	JLL Borden	240-35-103-99-SM-6341-00		330.43	PO	20227851
Check Number 6030597 Total:											3,224.30		
316	BOTTLING GROUP, LLC	V	09543305	08/27/2021	6023188	09/02/2021	Issued	Gatorade for Field House	461-36-001-99-00-6498-T1		283.56	PO	20217559
316	BOTTLING GROUP, LLC	V	16091102	08/27/2021	6023188	09/02/2021	Issued	Gatorade Products for Field House	461-36-002-99-00-6498-T1		224.40	PO	20217558

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6023188	Total:	507.96		
316	BOTTLING GROUP, LLC	V	10233201	09/03/2021	6023274	09/09/2021	Issued	Gatorade Products for Field House	461-36-002-99-00-6498-T1		224.40	PO	20217558
									Check Number 6023274	Total:	224.40		
316	BOTTLING GROUP, LLC	V	285155/4	10/06/2021	6023780	10/07/2021	Issued	Attached	461-36-001-99-00-6498-T1		452.80	Check Request	207180
									Check Number 6023780	Total:	452.80		
316	BOTTLING GROUP, LLC	V	7893403	10/18/2021	6024250	10/21/2021	Issued	Attached	461-36-002-99-00-6498-T1		673.20	Check Request	209956
									Check Number 6024250	Total:	673.20		
316	BOTTLING GROUP, LLC	V	08384953.	10/07/2021	6024871	11/18/2021	Issued	GATORADE	461-36-001-99-00-6498-T1		461.98	Check Request	215543
316	BOTTLING GROUP, LLC	V	7075004	10/28/2021	6024871	11/18/2021	Issued	Attached	461-36-001-99-00-6498-T1		178.80	Check Request	215529
									Check Number 6024871	Total:	640.78		
316	BOTTLING GROUP, LLC	V	76093557	11/18/2021	6025050	12/02/2021	Issued	Attached	461-36-001-99-00-6498-T1		261.64	Check Request	218059
									Check Number 6025050	Total:	261.64		
316	BOTTLING GROUP, LLC	V	27969404	12/09/2021	6025458	12/16/2021	Issued	Attached	461-36-001-99-00-6498-T1		716.35	Check Request	220826
									Check Number 6025458	Total:	716.35		
316	BOTTLING GROUP, LLC	V	22040554	12/16/2021	6025571	01/07/2022	Issued	Attached	461-36-002-99-00-6498-T1		1,675.80	Check Request	221210
									Check Number 6025571	Total:	1,675.80		
316	BOTTLING GROUP, LLC	V	LF211017704561	01/05/2022	6025609	01/07/2022	Issued	Attached	199-36-999-91-00-6399-00		10.10	Check Request	223487
316	BOTTLING GROUP, LLC	V	LF211117720343	01/05/2022	6025609	01/07/2022	Issued	Attached	199-36-999-91-00-6399-00		9.61	Check Request	223487
									Check Number 6025609	Total:	19.71		
316	BOTTLING GROUP, LLC	V	08507109	01/13/2022	6025917	01/20/2022	Issued	Attached	461-36-001-99-00-6498-T1		1,034.46	Check Request	226073
									Check Number 6025917	Total:	1,034.46		
316	BOTTLING GROUP, LLC	V	84697857	04/28/2022	6028507	05/05/2022	Issued	Attached	461-36-001-99-00-6498-T1		543.70	Check Request	246204

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6028507 Total:	543.70		
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	ADAMS WORLD WAR II	461-36-103-00-00-6498-88		15.49	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	APONTE OTRO LADO DE LA BAHIA SPAN ED	461-36-103-00-00-6498-88		20.86	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	ARNOLD ATAQUE HOMBRE MOSCA 15 METROS SE	461-36-103-00-00-6498-88		12.84	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	ARNOLD FLY GUY AND FLY GIRL NIGHT FRIGHT	461-36-103-00-00-6498-88		13.74	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	ARNOLD HOLA HOMBRE MOSCA SPAN ED	461-36-103-00-00-6498-88		12.84	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	ARNOLD HOMBRE MOSCA CONTRA MATAM SE	461-36-103-00-00-6498-88		12.84	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	ARNOLD HOMBRE MOSCA EXTRATERRESTREZ Z SE	461-36-103-00-00-6498-88		12.84	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	ARNOLD HOMBRE MOSCA Y CHICA MOSCA TERROR S	461-36-103-00-00-6498-88		14.09	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	ARNOLD HI FLY GUY	461-36-103-00-00-6498-88		14.09	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	AUERBACH SPLAT THE CAT ON WITH THE SHOW	461-36-103-00-00-6498-88		12.59	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	BARNES I AM EVERY GOOD THING	461-36-103-00-00-6498-88		20.88	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	BENTON SOY YO SPAN ED	461-36-103-00-00-6498-88		14.64	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	BLABEY CHANCHO EL MENTIROSO SPAN ED	461-36-103-00-00-6498-88		13.29	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	BLABEY PIG THE TOURIST	461-36-103-00-00-6498-88		18.78	PO	20222494



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	BLABEY PIG THE STAR	461-36-103-00-00-6498-88		18.78	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	BLABEY BAD GUYS IN INTERGALACTIC GAS	461-36-103-00-00-6498-88		13.29	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	BLABEY BAD GUYS IN ATTACK OF ZITTENS	461-36-103-00-00-6498-88		13.29	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	BLABEY BAD GUYS IN FURBALL STRIKES BACK	461-36-103-00-00-6498-88		18.78	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	BLABEY PIG THE STINKER	461-36-103-00-00-6498-88		18.78	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	BLABEY PIG THE PUG	461-36-103-00-00-6498-88		13.29	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	BLABEY BAD GUYS IN MISSION UNPLUCKABLE	461-36-103-00-00-6498-88		13.29	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	BOELTS BICICLETA COMO SERGIO SPAN ED	461-36-103-00-00-6498-88		13.74	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	BRIDWELL CLIFFORD THE BIG RED DOG REISSUE	461-36-103-00-00-6498-88		12.84	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	BRIDWELL CLIFFORD SMALL RED PUPPY REISSUE	461-36-103-00-00-6498-88		12.84	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	BRIDWELL CLIFFORDS CHRISTMAS	461-36-103-00-00-6498-88		12.84	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	BRIDWELL CLIFFORDS MANNERS	461-36-103-00-00-6498-88		12.84	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	BRIGHT SPLAT THE CAT AND BIG SECRET	461-36-103-00-00-6498-88		12.59	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	BRUEL BAD KITTY PUPPYS BIG DAY	461-36-103-00-00-6498-88		19.48	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	BRUEL BAD KITTY	461-36-103-00-00-6498-88		20.88	PO	20222494

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	BRUEL BAD KITTY DRAWN TO TROUBLE	461-36-103-00-00-6498-88		19.48	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	BRUEL BAD KITTY CAMP DAZE	461-36-103-00-00-6498-88		18.08	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	CAMPOY QUIZAS ALGO HERMOSO	461-36-103-00-00-6498-88		20.18	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	CAPUCILLI BIZCOCHO ENCANTA BIBLIO SPAN ED	461-36-103-00-00-6498-88		13.09	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	COOPER BIG CAT LITTLE CAT	461-36-103-00-00-6498-88		20.88	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	CORNWALL JABARI SALTA SPAN ED	461-36-103-00-00-6498-88		14.19	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	DEAN PETE THE CAT GOES CAMPING	461-36-103-00-00-6498-88		13.09	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	DENISE NINA LLAMADA ROSITA SPAN ED	461-36-103-00-00-6498-88		20.88	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	ELLIOTT EVA Y NUEVA LECHUZA SPAN ED	461-36-103-00-00-6498-88		12.84	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	ELLIOTT GASTON HA DESAPARECIDO SPAN ED	461-36-103-00-00-6498-88		12.84	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	ELLIOTT GRAN PIJAMADA DE EVA SPAN ED	461-36-103-00-00-6498-88		13.47	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	ELLIOTT PASTELERIA BOSQUE SALVAJE SPAN ED	461-36-103-00-00-6498-88		12.99	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	ELLIOTT FESTIVAL FLORESTASTICO DE EVA SE	461-36-103-00-00-6498-88		12.84	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	ENGLISH DOG DAYS	461-36-103-00-00-6498-88		18.78	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	FLYNN HORA DE BEISBOL SPAN ED	461-36-103-00-00-6498-88		26.01	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	GEORGE CLOVERS LUCK	461-36-103-00-00-6498-88		18.78	PO	20222494

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	GEORGE ENCHANTED EGG	461-36-103-00-00-6498-88		6.50	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	JOHN SMART COOKIE	461-36-103-00-00-6498-88		21.58	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	JOHN GOOD BAD SPOOKY	461-36-103-00-00-6498-88		15.98	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	JOHN BAD SEED	461-36-103-00-00-6498-88		21.58	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	KINNEY DIARIO DE ROWLEY CHICO SUPERAMIG SP	461-36-103-00-00-6498-88		20.18	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	LEVIT BASKETBALLS G O A	461-36-103-00-00-6498-88		27.88	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	LINDSTROM WE ARE WATER PROTECTORS	461-36-103-00-00-6498-88		20.88	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	LONG OTIS AND THE PUPPY	461-36-103-00-00-6498-88		20.88	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	LOORY BASEBALL PLAYER AND WALRUS	461-36-103-00-00-6498-88		6.50	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	MANUSHKIN PEDRO SE VUELVE SALVAJE SPAN ED	461-36-103-00-00-6498-88		18.73	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	MANUSHKIN PEDRO NO PIERDE LA CALMA SPAN ED	461-36-103-00-00-6498-88		18.73	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	MCDONALD JUDY MOODY Y FIESTA DE TE REAL SPAN	461-36-103-00-00-6498-88		15.96	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	MCDONALD JUDY MOODY M D ES DOCTOA SPAN ED	461-36-103-00-00-6498-88		15.96	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	MCDONALD JUDY MOODY Y STINK TERRIBLE APA S E	461-36-103-00-00-6498-88		18.76	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	MCDONALD JUDY MOODY Y VERANO PROMETE SPAN ED	461-36-103-00-00-6498-88		15.96	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	MEYER BALLPARK	461-36-103-00-00-6498-88		6.50	PO	20222494

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	MILLS ELLA MCKEEN KICKBALL QUEEN	461-36-103-00-00-6498-88		20.88	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	NUMEROFF IF YOU GIVE A MOUSE A BROWNIE	461-36-103-00-00-6498-88		20.88	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	NUMEROFF IF YOU GIVE A CAT A CUPCAKE	461-36-103-00-00-6498-88		20.88	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	NUMEROFF IF YOU GIVE A MOOSE A MUFFIN	461-36-103-00-00-6498-88		20.88	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	NUMEROFF IF YOU GIVE A MOUSE A COOKIE	461-36-103-00-00-6498-88		20.88	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	NUMEROFF IF YOU GIVE A PIG A PANCAKE	461-36-103-00-00-6498-88		20.88	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	NUMEROFF IF YOU GIVE A PIG A PARTY	461-36-103-00-00-6498-88		20.88	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	OSBORNE DUENDE FINES INVIERNO SPAN ED	461-36-103-00-00-6498-88		14.09	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	OSBORNE BUENA NOCHE PARA FANTASMAS SPAN ED	461-36-103-00-00-6498-88		14.09	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	OSBORNE BASEBALL	461-36-103-00-00-6498-88		13.74	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	OSBORNE CAMP TIME IN CALIFORNIA	461-36-103-00-00-6498-88		18.08	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	OSBORNE CIVIL WAR ON SUNDAY	461-36-103-00-00-6498-88		13.29	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	OSBORNE BUFFALO BEFORE BREAKFAST	461-36-103-00-00-6498-88		13.29	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	OSBORNE DINOSAURS BEFORE DARK	461-36-103-00-00-6498-88		13.29	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	OSBORNE DOLPHINS AT DAYBREAK	461-36-103-00-00-6498-88		13.29	PO	20222494

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	OSBORNE KNIGHT AT DAWN	461-36-103-00-00-6498-88		13.29	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	OSWALD HIKE	461-36-103-00-00-6498-88		20.88	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	PEIRCE NATE EL GRANDE DESPEGA SPAN ED	461-36-103-00-00-6498-88		20.88	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	PEIRCE NATE EL GRANDE EN CIMA DEL MUNDO SP	461-36-103-00-00-6498-88		22.28	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	PILKEY ALIENTO PERRUÑO SPAN ED	461-36-103-00-00-6498-88		13.74	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	PILKEY CAPTAIN UNDERPANTS BIG BAD P 2 FULL	461-36-103-00-00-6498-88		15.59	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	PILKEY CAPTAIN UNDERPANTS PREPOS PLI COLOR	461-36-103-00-00-6498-88		15.59	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	PILKEY SENOR DE LAS PULGAS SPAN ED	461-36-103-00-00-6498-88		17.38	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	PILKEY HOMBRE PERRO POR QUIEN RUEDA PEL SE	461-36-103-00-00-6498-88		17.38	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	PILKEY HOMBRE PERRO PELEA SELVA SPAN ED	461-36-103-00-00-6498-88		17.38	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	PILKEY HOMBRE PERRO ATRAPA 22 UNDERPANTS	461-36-103-00-00-6498-88		17.38	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	TYRANNICAL RETAL PILKEY HOMBRE PERRO CHURRE Y CASTIGO S E	461-36-103-00-00-6498-88		17.38	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	PILKEY CLUB COMICS SUPERGATITO SPAN ED	461-36-103-00-00-6498-88		17.38	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	PILKEY CAPTAIN UNDERPANTS	461-36-103-00-00-6498-88		15.59	PO	20222494

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	ATTACK COL ED	461-36-103-00-00-6498-88				
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	PILKEY ADVENTURES OF CAPTN	461-36-103-00-00-6498-88		15.59	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	UNDERPANTS C ED PILKEY HOMBRE	461-36-103-00-00-6498-88		17.38	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	PERRO SE DESATA SPAN ED	461-36-103-00-00-6498-88		15.59	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	PILKEY CAPTAIN UNDERPANTS BIG	461-36-103-00-00-6498-88		15.59	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	BAD FULL COL PILKEY HOMBRE	461-36-103-00-00-6498-88		15.59	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	PERRO Y SUPERGATITO SPAN	461-36-103-00-00-6498-88		15.59	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	ED PILKEY SUPER DIAPER BABY 2	461-36-103-00-00-6498-88		15.59	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	INVASION POTTY PILKEY CAPTAIN	461-36-103-00-00-6498-88		15.59	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	UNDERPANTS PERILOUS PLO C E	461-36-103-00-00-6498-88		15.59	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	PILKEY ADVENTURES OF SUPER DIAPER BABY	461-36-103-00-00-6498-88		15.59	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	PILKEY CAPTAIN UNDERPANTS	461-36-103-00-00-6498-88		17.38	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	REVOLTING COL ED REYNOLDS	461-36-103-00-00-6498-88		13.74	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	COLECCIONISTA DE PALABRAS SPAN ED	461-36-103-00-00-6498-88		18.08	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	REYNOLDS INCREDIBLY DEAD	461-36-103-00-00-6498-88		18.08	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	PETS OF REX DEXTER	461-36-103-00-00-6498-88		26.01	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	ROBER PTERODACTILO	461-36-103-00-00-6498-88		26.01	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	SPAN ED SANDLER WHY DID THE WHOLE WORLD	461-36-103-00-00-6498-88		13.57	PO	20222494

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	GO TO WAR	461-36-103-00-00-6498-88				
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	SCOTTON SPLAT THE CAT DREAMS BIG	461-36-103-00-00-6498-88		13.09	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	SCOTTON SCAREDY CAT SPLAT	461-36-103-00-00-6498-88		20.18	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	SCOTTON SPLAT THE CAT	461-36-103-00-00-6498-88		20.88	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	SEUSS BARTOLOME Y EL GLUPITI SPAN ED	461-36-103-00-00-6498-88		20.18	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	SEUSS DORMILONES SPAN ED	461-36-103-00-00-6498-88		20.18	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	SEUSS HORTON CUIDA UN NIDO SPAN ED	461-36-103-00-00-6498-88		20.18	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	SEUSS HOY NO ME VOY LEVANTAR SPAN ED	461-36-103-00-00-6498-88		15.09	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	SEUSS POZO DE PASCUAL SPAN ED	461-36-103-00-00-6498-88		20.18	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	SHANNON GROW UP DAVID	461-36-103-00-00-6498-88		20.88	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	SHANNON ITS CHRISTMAS DAVID	461-36-103-00-00-6498-88		20.88	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	SHANNON BUGS IN MY HAIR	461-36-103-00-00-6498-88		21.58	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	TARSHIS SOBREVIVI NAUFRAGIO TITANIC 1912 SP	461-36-103-00-00-6498-88		13.47	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	TARSHIS SOBREVIVI ATAQUES TIBURONES SPAN ED	461-36-103-00-00-6498-88		13.47	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	TARSHIS SOBREVIVI ATAQUES 11 SEPTIEMBRE SPA	461-36-103-00-00-6498-88		13.47	PO	20222494
319	BOUND TO STAY BOUND	V	166493	01/20/2022	6026003	01/27/2022	Issued	TARSHIS SOBREVIVI HURACAN KATRINA 2005 S E	461-36-103-00-00-6498-88		13.47	PO	20222494

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	TAYLOR WOMEN IN WORLD WAR II	461-36-103-00-00-6498-88		13.77	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	WATT BUG IN A VACUUM	461-36-103-00-00-6498-88		23.68	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	WATT SCAREDY SQUIRREL AT NIGHT	461-36-103-00-00-6498-88		14.17	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	WATT SCAREDY SQUIRREL HAS BIRTHDAY PARTY	461-36-103-00-00-6498-88		13.79	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	WHEELER DINO BOARDING	461-36-103-00-00-6498-88		20.88	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	WHEELER DINO BASKETBALL	461-36-103-00-00-6498-88		20.88	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	WHEELER DINO FOOTBALL	461-36-103-00-00-6498-88		20.88	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	WILLEMS DORMIRE LA SIESTA SPAN ED	461-36-103-00-00-6498-88		14.79	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	WILLEMS HE PERDIDO UN DIENTE SPAN ED	461-36-103-00-00-6498-88		17.38	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	WILLEMS VAMOS DAR UNA VUELTA SPAN ED	461-36-103-00-00-6498-88		15.09	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	WILLEMS QUIEN ES MISTERIOSO LECTOR SPAN ED	461-36-103-00-00-6498-88		17.38	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	TARSHIS SOBREVIVI TERREMOTO SAN FRANCI SPAN	461-36-103-00-00-6498-88		13.29	PO	20222494
319 BOUND TO STAY BOUND		V	166493	01/20/2022	6026003	01/27/2022	Issued	Processing Fee	461-36-103-00-00-6498-88		107.00	PO	20222494
Check Number 6026003 Total:											2,303.15		
319 BOUND TO STAY BOUND		V	171576	03/04/2022	6027265	03/31/2022	Issued	Books as per list not to exceed \$2500.	199-12-102-99-00-6399-00		2,489.92	PO	20223185
Check Number 6027265 Total:											2,489.92		
319 BOUND TO STAY BOUND		V	169795	02/10/2022	6027799	04/14/2022	Issued	ARNOLD FLY GUY AND FLY GIRL	461-36-103-00-00-6498-88		13.94	PO	20222934
319 BOUND TO STAY BOUND		V	169795	02/10/2022	6027799	04/14/2022	Issued	FRIENDLY FRENZ AUXIER TROUBLE WITH TATTLE TAILS	461-36-103-00-00-6498-88		18.98	PO	20222934



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	AUXIER WILLA THE WISP	461-36-103-00-00-6498-88		17.58	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	BARTOLETTI HOW WOMEN WON THE VOTE	461-36-103-00-00-6498-88		21.78	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	BATES SOMBRILLA GRANDE SPAN ED	461-36-103-00-00-6498-88		14.79	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	BLABEY TIPOS MALOS COMBUSTIBLE INT SPAN ED	461-36-103-00-00-6498-88		13.49	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	BLABEY TIPOS MALOS EN ALIENIGENA VS LOS TI	461-36-103-00-00-6498-88		13.49	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	BLABEY TIPOS MALOS E USTEDES CREEN QUE SPA	461-36-103-00-00-6498-88		13.94	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	BLABEY PIG THE ELF	461-36-103-00-00-6498-88		18.98	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	BLABEY BAD GUYS IN ALIEN VS BAD GUYS	461-36-103-00-00-6498-88		13.49	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	BLABEY TIPOS MALOS MISION IMPROB SPAN ED	461-36-103-00-00-6498-88		13.79	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	BLABEY PIG THE PUG	461-36-103-00-00-6498-88		18.98	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	BRALLIER LAST KIDS ON EARTH MIDNIGHT BLADE	461-36-103-00-00-6498-88		18.28	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	BRALLIER LAST KIDS ON EARTH AND COSMIC BEYON	461-36-103-00-00-6498-88		18.28	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	BRALLIER LAST KIDS ON EARTH NIGHTMARE KING	461-36-103-00-00-6498-88		18.28	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	BRALLIER LAST KIDS ON EARTH AND ZOMBIE PARAD	461-36-103-00-00-6498-88		18.28	PO	20222934

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	KIDS ON EARTH	461-36-103-00-00-6498-88				
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	BRETT GINGERBREAD BABY	461-36-103-00-00-6498-88		21.78	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	BRIDWELL CLIFFORD THE BIG RED DOG REISSUE	461-36-103-00-00-6498-88		13.04	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	BROWN EVEN MORE LESSER SPOTTED ANIMALS	461-36-103-00-00-6498-88		21.78	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	BRUEL BAD KITTY GETS A BATH FULL COLOR	461-36-103-00-00-6498-88		18.28	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	BRUEL BAD KITTY VS BABYSITTER FULL COLOR	461-36-103-00-00-6498-88		18.28	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	BRUEL HAPPY BIRTHDAY BAD KITTY FULL COLOR	461-36-103-00-00-6498-88		18.28	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	BRUEL BAD KITTY GOES ON VACA FULL COLOR	461-36-103-00-00-6498-88		14.39	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	CLANTON NARWHAL UNICORN OF THE SEA	461-36-103-00-00-6498-88		17.58	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	CLANTON NARWHALS OTTER FRIEND	461-36-103-00-00-6498-88		17.58	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	CLANTON PEANUT BUTTER AND JELLY	461-36-103-00-00-6498-88		17.58	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	CLANTON SUPER NARWHAL AND JELLY JOLT	461-36-103-00-00-6498-88		15.09	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	DAVIDSON MLB	461-36-103-00-00-6498-88		15.09	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	DAVIDSON MLS	461-36-103-00-00-6498-88		15.09	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	DAVIDSON NBA	461-36-103-00-00-6498-88		15.09	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	DAVIDSON NFL	461-36-103-00-00-6498-88		15.09	PO	20222934

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	DAVIDSON NHL	461-36-103-00-00-6498-88		15.09	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	DAYWALT DAY THE CRAYONS QUIT	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	DAYWALT LEGEND OF ROCK PAPER SCISSORS	461-36-103-00-00-6498-88		21.78	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	DEAN PETE THE CATS TWELVE GROOVY DAYS OF	461-36-103-00-00-6498-88		17.58	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	DICAMILLO CERDITA LLAMADA MERCY SPAN ED	461-36-103-00-00-6498-88		15.79	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	DOEDEN G O A T HOCKEY TEAMS	461-36-103-00-00-6498-88		23.18	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	DOEDEN G O A T BASEBALL TEAMS	461-36-103-00-00-6498-88		23.18	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	DYANS GARDEN IN YOUR BELLY	461-36-103-00-00-6498-88		22.48	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	ENGLE DANCING HANDS	461-36-103-00-00-6498-88		21.78	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	ERNST GINGERBREAD GIRL	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	FISHMAN SOCCERS G O A T	461-36-103-00-00-6498-88		28.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	FREDERICK WORLD SERIES	461-36-103-00-00-6498-88		22.85	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	FREDERICKS RUNNING BACKS	461-36-103-00-00-6498-88		22.46	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	GALLION PUG AND PIG AND FRIENDS	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	GALLION PUG MEETS PIG	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	GIANFERRA PLAY LIKE AN ANIMAL	461-36-103-00-00-6498-88		18.98	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	HALL RED	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	HIGGINS SPRING STINKS	461-36-103-00-00-6498-88		14.79	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	HIGGINS THANKS FOR NOTHING	461-36-103-00-00-6498-88		14.79	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	HIGGINS SANTA	461-36-103-00-00-6498-88		21.08	PO	20222934

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	BRUCE	461-36-103-00-00-6498-88				
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	HIGGINS MOTHER BRUCE	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	HIGGINS BRUCES BIG MOVE	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	HUNTER WHERES BABY	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	JOHN SUMMER CAMP CRITTER JITTERS	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	JOHN CAT PROBLEMS	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	JOHN GOODNIGHT ALREADY	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	JOHNSON HAROLD AND THE PURPLE CRAYON	461-36-103-00-00-6498-88		14.79	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	JONES SPY WHO PLAYED BASEBALL	461-36-103-00-00-6498-88		6.50	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	KEATS SNOWY DAY	461-36-103-00-00-6498-88		14.63	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	KINNEY DIARY OF A WIMPY KID BIG SHOT	461-36-103-00-00-6498-88		18.98	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	LAROCHELL SEE THE CAT	461-36-103-00-00-6498-88		14.84	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	LEVIT FOOTBALLS G O A T	461-36-103-00-00-6498-88		28.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	LEVIT GYMNASTICS G O A T	461-36-103-00-00-6498-88		23.18	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	LITWIN PETE THE CAT SAVES CHRISTMAS REISSU	461-36-103-00-00-6498-88		15.79	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	MCDONALD STINK HAMLET Y QUESO SPAN ED	461-36-103-00-00-6498-88		16.16	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	MCDONALD STINK Y ATAQUE MOHO LIMOSO SPAN ED	461-36-103-00-00-6498-88		16.16	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	MEDINA MANGO ABUELA Y YO SPAN	461-36-103-00-00-6498-88		14.39	PO	20222934

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	ED	461-36-103-00-00-6498-88				
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	MORALES LUCERO SPAN ED	461-36-103-00-00-6498-88		21.78	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	MOREY MARINA ESTADOS UNIDOS SPAN ED	461-36-103-00-00-6498-88		21.76	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	MURRAY GINGERBREAD MAN LOOSE AT CHRISTMAS	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	MURRAY GINGERBREAD MAN LOOSE IN THE SCHOOL	461-36-103-00-00-6498-88		20.38	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	NELSON IM A STEGOSAURUS	461-36-103-00-00-6498-88		22.46	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	NELSON IM A TRICERATOPS	461-36-103-00-00-6498-88		22.46	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	NELSON IM A TYRANNOSAURUS REX	461-36-103-00-00-6498-88		22.46	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	NELSON IM A VELOCIRAPTOR	461-36-103-00-00-6498-88		22.46	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	NEWMAN AROUND THE PASSOVER TABLE	461-36-103-00-00-6498-88		20.38	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	OSBORNE CUENTO DE FANTASMAS NAVIDAD SPAN ED	461-36-103-00-00-6498-88		14.29	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	OSBORNE HURRICANE HEROES IN TEXAS	461-36-103-00-00-6498-88		18.28	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	OSBORNE AFTERNOON ON THE AMAZON	461-36-103-00-00-6498-88		13.49	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	OSBORNE GHOST TOWN AT SUNDOWN	461-36-103-00-00-6498-88		13.49	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	OSBORNE MUMMIES IN THE MORNING	461-36-103-00-00-6498-88		13.49	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	OSBORNE PIRATES PAST NOON	461-36-103-00-00-6498-88		13.49	PO	20222934

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	OSBORNE NIGHT OF THE NINJAS	461-36-103-00-00-6498-88		13.49	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	OSBORNE TONIGHT ON THE TITANIC	461-36-103-00-00-6498-88		13.49	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	OSBORNE BIG DAY FOR BASEBALL	461-36-103-00-00-6498-88		18.28	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	OWEN DINOSAURS HATCHED	461-36-103-00-00-6498-88		21.76	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	PELE POR AMOR AL FUTBOL SPAN ED	461-36-103-00-00-6498-88		12.89	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	PILKEY PERSPECTIVES	461-36-103-00-00-6498-88		17.58	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	PILKEY HALLO WIENER	461-36-103-00-00-6498-88		13.94	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	QUINTERO MI PAPI TIENE UNA MOTO SPAN ED	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	REYNOLDS FART QUEST BARF OF THE BEDAZZLER	461-36-103-00-00-6498-88		18.28	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	REYNOLDS FART QUEST	461-36-103-00-00-6498-88		18.28	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	REYNOLDS WORD COLLECTOR	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	ROBER MAMUT LANUDO SPAN ED	461-36-103-00-00-6498-88		26.21	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	RUSU BIG NEW FRIEND	461-36-103-00-00-6498-88		13.49	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	SARGENT ALWAYS TOGETHER AT CHRISTMAS	461-36-103-00-00-6498-88		14.39	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	SEUSS ROSITA CABEZA DE MARGARITA SPAN ED	461-36-103-00-00-6498-88		20.38	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	SEUSS SNEETCHES Y OSTROS CUENTOS SPAN ED	461-36-103-00-00-6498-88		20.38	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	SEUSS TE HE DICHO ALGUNA AFORTUNA SPAN ED	461-36-103-00-00-6498-88		20.38	PO	20222934

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	SEUSS UN PEZ DOS PECES PEZ ROJO PEZ SPAN	461-36-103-00-00-6498-88		15.29	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	SEUSS HOW THE GRINCH STOLE CHRISTMA	461-36-103-00-00-6498-88		20.38	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	SHIRAISHI HOW TO SOLVE A PROBLEM	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	SINGH FAUJA SINGH KEEPS GOING	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	STINE SLAPPYS TALES OF HORROR	461-36-103-00-00-6498-88		18.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	STINE ATTACK OF THE JACK	461-36-103-00-00-6498-88		13.94	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	STINE FIVE MASKS OF DR SCREAM	461-36-103-00-00-6498-88		14.63	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	STINE NIGHT OF THE GIANT EVERYTHING	461-36-103-00-00-6498-88		14.15	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	STINE I AM SLAPPYS EVIL TWIN	461-36-103-00-00-6498-88		13.94	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	STINE SLAPPY BIRTHDAY TO YOU	461-36-103-00-00-6498-88		13.94	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	STINE REVENGE OF THE LIVING DUMMY	461-36-103-00-00-6498-88		14.15	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	STINE SON OF SLAPPY	461-36-103-00-00-6498-88		13.94	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	SUTHERLAND BRIGHTEST NIGHT THE GRAPHIC NOVEL	461-36-103-00-00-6498-88		17.58	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	SUTHERLAND LOST HEIR GRAPHIC NOVEL	461-36-103-00-00-6498-88		17.58	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	SUTHERLAND HIDDEN KINGDOM	461-36-103-00-00-6498-88		35.16	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	SUTHERLAND DARK SECRET (GRAPHIC NOVEL)	461-36-103-00-00-6498-88		17.58	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	TAKEI THEY CALLED US ENEMY	461-36-103-00-00-6498-88		22.48	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	TARSHIS I SURVIVED THE NAZI	461-36-103-00-00-6498-88		16.18	PO	20222934

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	INVASION 1944	461-36-103-00-00-6498-88				
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	TARSHIS I SURVIVED ATTACKS OF SEPTEMBER 11	461-36-103-00-00-6498-88		16.18	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	TARSHIS I SURVIVED SINKING OF TITANIC GRAPH	461-36-103-00-00-6498-88		16.18	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	TARSHIS I SURVIVED THE SHARK ATTACKS 1916	461-36-103-00-00-6498-88		16.18	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	TARSHIS I SURVIVED GALVESTON HURRICANE 1900	461-36-103-00-00-6498-88		13.67	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	TATSUKAWA BEAR IN MY FAMILY	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	VARON MY PENCIL AND ME	461-36-103-00-00-6498-88		21.78	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	WATT SCAREDY SQUIRREL	461-36-103-00-00-6498-88		14.15	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	WILSON BEAR CANT SLEEP	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	WILSON BEAR CANT WAIT	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	WILSON BEAR SAYS THANKS	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	WILSON BEAR FEELS SICK	461-36-103-00-00-6498-88		21.78	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	WILSON BEARS LOOSE TOOTH	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	WILSON BEAR FEELS SCARED	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	WILSON BEAR SNORES ON	461-36-103-00-00-6498-88		21.78	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	WILSON BEARS NEW FRIEND	461-36-103-00-00-6498-88		21.08	PO	20222934
319	BOUND TO STAY BOUND	V	169795	02/10/2022	6027799	04/14/2022	Issued	WILSON BEAR STAYS UP FOR CHRISTMAS	461-36-103-00-00-6498-88		21.08	PO	20222934



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
319 BOUND TO STAY BOUND		V	169795	02/10/2022	6027799	04/14/2022	Issued	Processing	461-36-103-00-00-6498-88		91.40	PO	20222934
319 BOUND TO STAY BOUND		V	169795	02/10/2022	6027799	04/14/2022	Issued	Genre Processing	461-36-103-00-00-6498-88		13.80	PO	20222934
Check Number 6027799 Total:											2,584.94		
319 BOUND TO STAY BOUND		V	174462	04/08/2022	6028027	04/22/2022	Issued	Library Books - See Attached List	199-12-103-99-00-6399-00		464.90	PO	20224654
319 BOUND TO STAY BOUND		V	174462	04/08/2022	6028027	04/22/2022	Issued	Library Books - See Attached List	461-36-103-00-00-6498-88		1,474.52	PO	20224654
319 BOUND TO STAY BOUND		V	174991	04/13/2022	6028027	04/22/2022	Issued	Books as per list (not to exceed \$1734.12)	199-12-102-99-00-6399-00		1,711.93	PO	20225429
Check Number 6028027 Total:											3,651.35		
319 BOUND TO STAY BOUND		V	175965	04/25/2022	6028270	04/28/2022	Issued	Books as per list (not to exceed \$1734.12)	199-12-102-99-00-6399-00		21.78	PO	20225429
Check Number 6028270 Total:											21.78		
319 BOUND TO STAY BOUND		V	177574	05/13/2022	6029298	06/16/2022	Issued	Library books	461-11-103-11-00-6399-MF		4,839.42	PO	20224774
319 BOUND TO STAY BOUND		V	178983	05/31/2022	6029298	06/16/2022	Issued	Amari and the night brothers	199-12-108-99-00-6399-00		43.16	PO	20225357
319 BOUND TO STAY BOUND		V	178983	05/31/2022	6029298	06/16/2022	Issued	Once upon a camel	199-12-108-99-00-6399-00		43.16	PO	20225357
319 BOUND TO STAY BOUND		V	178983	05/31/2022	6029298	06/16/2022	Issued	Willodeen	199-12-108-99-00-6399-00		41.76	PO	20225357
319 BOUND TO STAY BOUND		V	178983	05/31/2022	6029298	06/16/2022	Issued	Wonder Walkers	199-12-108-99-00-6399-00		21.58	PO	20225357
319 BOUND TO STAY BOUND		V	178983	05/31/2022	6029298	06/16/2022	Issued	Rock by rock	199-12-108-99-00-6399-00		43.16	PO	20225357
319 BOUND TO STAY BOUND		V	178983	05/31/2022	6029298	06/16/2022	Issued	Battle of the boss monster	199-12-108-99-00-6399-00		14.17	PO	20225357
319 BOUND TO STAY BOUND		V	178983	05/31/2022	6029298	06/16/2022	Issued	March of the vanderpants	199-12-108-99-00-6399-00		14.17	PO	20225357
319 BOUND TO STAY BOUND		V	178983	05/31/2022	6029298	06/16/2022	Issued	Barefoot dreams of Petra Luna	199-12-108-99-00-6399-00		43.16	PO	20225357
319 BOUND TO STAY BOUND		V	178983	05/31/2022	6029298	06/16/2022	Issued	Have you seen Gordon	199-12-108-99-00-6399-00		21.58	PO	20225357
319 BOUND TO STAY BOUND		V	178983	05/31/2022	6029298	06/16/2022	Issued	Nightingale	199-12-108-99-00-6399-00		43.16	PO	20225357
319 BOUND TO STAY BOUND		V	178983	05/31/2022	6029298	06/16/2022	Issued	Bodies are cool	199-12-108-99-00-6399-00		21.58	PO	20225357
319 BOUND TO STAY BOUND		V	178983	05/31/2022	6029298	06/16/2022	Issued	Dont hug Doug	199-12-108-99-00-6399-00		20.88	PO	20225357

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	Hungry place	199-12-108-99-00-6399-00		43.16	PO	20225357
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	Billy Miller Makes a Wish	199-12-108-99-00-6399-00		41.76	PO	20225357
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	Circle Under Berry	199-12-108-99-00-6399-00		20.18	PO	20225357
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	Norman Didn't do it	199-12-108-99-00-6399-00		21.58	PO	20225357
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	Lions of mars	199-12-108-99-00-6399-00		41.76	PO	20225357
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	Bartalis Bicycle	199-12-108-99-00-6399-00		43.16	PO	20225357
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	Twins	199-12-108-99-00-6399-00		36.16	PO	20225357
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	Atticus Caticus	199-12-108-99-00-6399-00		20.88	PO	20225357
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	Brains	199-12-108-99-00-6399-00		22.28	PO	20225357
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	No place for Monsters	199-12-108-99-00-6399-00		38.96	PO	20225357
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	Butterflies are pretty gross	199-12-108-99-00-6399-00		22.28	PO	20225357
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	One osaurus two osaurus	199-12-108-99-00-6399-00		20.88	PO	20225357
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	On thing you d save	199-12-108-99-00-6399-00		41.76	PO	20225357
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	Becoming Muhammad Ali	199-12-108-99-00-6399-00		41.76	PO	20225357
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	My first day	199-12-108-99-00-6399-00		21.58	PO	20225357
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	Not now cow	199-12-108-99-00-6399-00		19.48	PO	20225357
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	Memoirs of a tortoise	199-12-108-99-00-6399-00		41.76	PO	20225357
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	Swish	199-12-108-99-00-6399-00		43.16	PO	20225357
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	Burt the beetle doesn't bite	199-12-108-99-00-6399-00		18.08	PO	20225357
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	Midnight fair	199-12-108-99-00-6399-00		20.88	PO	20225357
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	Mel fell	199-12-108-99-00-6399-00		21.58	PO	20225357
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	Poem in my pocket	199-12-108-99-00-6399-00		20.88	PO	20225357
319	BOUND TO STAY BOUND	V	178983	05/31/2022	6029298	06/16/2022	Issued	Seaside stroll	199-12-108-99-00-6399-00		20.88	PO	20225357

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
319 BOUND TO STAY BOUND		V	178983	05/31/2022	6029298	06/16/2022	Issued	Unspeakable	199-12-108-99-00-6399-00		43.16	PO	20225357
319 BOUND TO STAY BOUND		V	178983	05/31/2022	6029298	06/16/2022	Issued	Inside cat	199-12-108-99-00-6399-00		21.58	PO	20225357
319 BOUND TO STAY BOUND		V	178983	05/31/2022	6029298	06/16/2022	Issued	Long lost	199-12-108-99-00-6399-00		41.76	PO	20225357
319 BOUND TO STAY BOUND		V	178983	05/31/2022	6029298	06/16/2022	Issued	Someone builds the dream	199-12-108-99-00-6399-00		22.98	PO	20225357
319 BOUND TO STAY BOUND		V	178983	05/31/2022	6029298	06/16/2022	Issued	Processing	199-12-108-99-00-6399-00		17.35	PO	20225357
Check Number 6029298 Total:											6,042.61		
319 BOUND TO STAY BOUND		V	179114	05/31/2022	6029533	07/11/2022	Issued	Fly guy and fly girl	461-36-108-00-00-6498-L1		14.79	PO	20225332
319 BOUND TO STAY BOUND		V	179114	05/31/2022	6029533	07/11/2022	Issued	Bad Guys in cut to the chase	461-36-108-00-00-6498-L1		14.44	PO	20225332
319 BOUND TO STAY BOUND		V	179114	05/31/2022	6029533	07/11/2022	Issued	bad Guys in They're bee hind you	461-36-108-00-00-6498-L1		14.44	PO	20225332
319 BOUND TO STAY BOUND		V	179114	05/31/2022	6029533	07/11/2022	Issued	Last kids on earth and doomsday	461-36-108-00-00-6498-L1		38.96	PO	20225332
319 BOUND TO STAY BOUND		V	179114	05/31/2022	6029533	07/11/2022	Issued	Last kids on earth and skeleton road	461-36-108-00-00-6498-L1		37.56	PO	20225332
319 BOUND TO STAY BOUND		V	179114	05/31/2022	6029533	07/11/2022	Issued	Last kids on earth nightmare king	461-36-108-00-00-6498-L1		18.78	PO	20225332
319 BOUND TO STAY BOUND		V	179114	05/31/2022	6029533	07/11/2022	Issued	Last kids on earth and zombie parade	461-36-108-00-00-6498-L1		37.56	PO	20225332
319 BOUND TO STAY BOUND		V	179114	05/31/2022	6029533	07/11/2022	Issued	Bad kitty gets a phone	461-36-108-00-00-6498-L1		18.78	PO	20225332
319 BOUND TO STAY BOUND		V	179114	05/31/2022	6029533	07/11/2022	Issued	bad kitty vs babysitter	461-36-108-00-00-6498-L1		18.78	PO	20225332
319 BOUND TO STAY BOUND		V	179114	05/31/2022	6029533	07/11/2022	Issued	bad kitty school daze	461-36-108-00-00-6498-L1		20.18	PO	20225332
319 BOUND TO STAY BOUND		V	179114	05/31/2022	6029533	07/11/2022	Issued	Bad kitty takes the test	461-36-108-00-00-6498-L1		18.78	PO	20225332
319 BOUND TO STAY BOUND		V	179114	05/31/2022	6029533	07/11/2022	Issued	End of orson eerie	461-36-108-00-00-6498-L1		13.54	PO	20225332
319 BOUND TO STAY BOUND		V	179114	05/31/2022	6029533	07/11/2022	Issued	Sneeze of the octo schnozz	461-36-108-00-00-6498-L1		13.69	PO	20225332
319 BOUND TO STAY BOUND		V	179114	05/31/2022	6029533	07/11/2022	Issued	Get well eva	461-36-108-00-00-6498-L1		13.99	PO	20225332
319 BOUND TO STAY BOUND		V	179114	05/31/2022	6029533	07/11/2022	Issued	Evas new pet	461-36-108-00-00-6498-L1		14.17	PO	20225332
319 BOUND TO STAY BOUND		V	179114	05/31/2022	6029533	07/11/2022	Issued	Trip tp the pumpkin farm	461-36-108-00-00-6498-L1		13.54	PO	20225332

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Hippopotamister	461-36-108-00-00-6498-L1		21.58	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Princess in black and mermaid	461-36-108-00-00-6498-L1		19.48	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Princess in black and giant problem	461-36-108-00-00-6498-L1		19.48	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Princess in black and science fair	461-36-108-00-00-6498-L1		19.48	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Batpig too pig to fail	461-36-108-00-00-6498-L1		19.48	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Batpig when Pigs fly	461-36-108-00-00-6498-L1		19.48	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Into the shadows	461-36-108-00-00-6498-L1		15.29	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Darkest hour	461-36-108-00-00-6498-L1		21.58	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Exiles journey	461-36-108-00-00-6498-L1		20.88	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Pack divided	461-36-108-00-00-6498-L1		20.88	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Diary of a wimpy kid big shot	461-36-108-00-00-6498-L1		19.48	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Every night is pizza night	461-36-108-00-00-6498-L1		21.56	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Karens school picture graphic novel	461-36-108-00-00-6498-L1		16.68	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Kristy and the snobs	461-36-108-00-00-6498-L1		18.08	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Ella McKeen Kickball queen	461-36-108-00-00-6498-L1		21.58	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Hike	461-36-108-00-00-6498-L1		22.28	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Captain underpants	461-36-108-00-00-6498-L1		16.29	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Dog man grime and punishment	461-36-108-00-00-6498-L1		18.08	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Dog man and cat kid	461-36-108-00-00-6498-L1		16.29	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Dog man brawl of the wild	461-36-108-00-00-6498-L1		16.29	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	You matte	461-36-108-00-00-6498-L1		21.58	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Shapes	461-36-108-00-00-6498-L1		21.58	PO	20225332

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Wedgie and Gizmo vs great outdoors	461-36-108-00-00-6498-L1		18.08	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Wedgie and gizmo vs the toof	461-36-108-00-00-6498-L1		18.08	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Farm feud	461-36-108-00-00-6498-L1		15.29	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Lift off	461-36-108-00-00-6498-L1		15.29	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Bone Handbook	461-36-108-00-00-6498-L1		16.29	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Stuck together	461-36-108-00-00-6498-L1		15.29	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Wannabees	461-36-108-00-00-6498-L1		15.29	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	I survived Galveston hurricane 1900	461-36-108-00-00-6498-L1		14.17	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Scaredy squirrel in a nutshell	461-36-108-00-00-6498-L1		18.08	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Today I will fly	461-36-108-00-00-6498-L1		15.49	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	i am going	461-36-108-00-00-6498-L1		15.29	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Lets go for a drive	461-36-108-00-00-6498-L1		15.99	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Gina and the big secret	461-36-108-00-00-6498-L1		18.78	PO	20225332
319	BOUND TO STAY BOUND	V	179114	05/31/2022	6029533	07/11/2022	Issued	Processing	461-36-108-00-00-6498-L1		14.70	PO	20225332
Check Number 6029533 Total:											975.47		
325	BRABHAM MIDDLE SCHOOL	V	12042021	12/04/2021	6025130	12/02/2021	Issued	Attached	461-36-042-99-00-6498-G2		250.00	Check Request	218073
Check Number 6025130 Total:											250.00		
5495	Brad Allen Brundage	V	2364	09/17/2021	6023179	09/02/2021	Issued	Judge for 2021 MISD Livestock Show	899-36-999-99-00-6219-00	2021	350.00	Check Request	201221
Check Number 6023179 Total:											350.00		
1010060	Bradford Peck	V	Lunch Refunds	11/10/2021	6024853	11/11/2021	Issued	Peck 156747 162107	240-00-102-00-00-5751-03		38.35	Non Employee Reimbursement	476
1010060	Bradford Peck	V	Lunch Refunds	11/10/2021	6024853	11/11/2021	Issued	Peck 156747	240-00-102-00-00-5751-03		54.35	Non	476

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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1010060	Bradford Peck	V	Lunch Refunds	11/10/2021	6024853	11/11/2021	Issued	162107	240-00-102-00-00-5751-03			Employee Reimbursement	
									Check Number 6024853 Total:		92.70		
328	BrainPop, LLC	V	US270601	11/19/2021	6025051	12/02/2021	Issued	Unlimited 12 month access renewal for BrainPOP UN: cedricsmith	199-11-106-30-00-6399-00		1,995.00	PO	20222556
									Check Number 6025051 Total:		1,995.00		
328	BrainPop, LLC	V	US286523	01/07/2022	6025918	01/20/2022	Issued	Unlimited 12 month access	461-36-109-00-00-6498-P1		3,087.50	PO	20223190
328	BrainPop, LLC	V	US288693	01/13/2022	6025918	01/20/2022	Issued	School Combo 24/7 Renewal	199-11-107-11-00-6399-98		1,300.00	PO	20223403
328	BrainPop, LLC	V	US288693	01/13/2022	6025918	01/20/2022	Issued	School Combo 24/7 Renewal	461-36-107-00-00-6498-P1		1,950.00	PO	20223403
									Check Number 6025918 Total:		6,337.50		
328	BrainPop, LLC	V	US290376	01/19/2022	6027082	03/25/2022	Issued	School combo 24/7 Unlimited 12 month access.	461-36-108-00-00-6498-L1		3,250.00	PO	20223476
									Check Number 6027082 Total:		3,250.00		
1007019	Brandon Garza	E	FINGERPRINTS	04/27/2022	6028430	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3776
									Check Number 6028430 Total:		39.05		
1007019	Brandon Garza	E	Brookshire Bros purchase	08/12/2022	6030337	08/18/2022	Issued	Brookshire Bros purchase	461-36-999-99-00-6498-99		18.99	Employee Reimbursement	4115
									Check Number 6030337 Total:		18.99		
4975	BRANDON WHITTEN	V	2458	08/13/2022	6030324	08/18/2022	Issued	Steer & Hog Showmanship Clinic	899-36-999-99-00-6219-00	2021	150.00	Check Request	264399
									Check Number 6030324 Total:		150.00		
1069274	Brandy Hayes	V	Alexis & Tori Hayes	08/04/2022	6030054	08/04/2022	Issued	No longer going to Magnolia	240-00-042-00-00-5751-03		5.85	Non Employee	608

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1069274	Brandy Hayes	V	Alexis & Tori Hayes	08/04/2022	6030054	08/04/2022	Issued	No longer going to Magnolia	240-00-042-00-00-5751-03			e Reimbursement	
1069274	Brandy Hayes	V	Alexis & Tori Hayes	08/04/2022	6030054	08/04/2022	Issued	No longer going to Magnolia	240-00-001-00-00-5751-03		31.60	Non Employee	608
									Check Number 6030054 Total:		37.45		
1193796	Brandy Schreiner	V	Adventures	08/05/2022	6030254	08/12/2022	Issued	Procure balance	748-00-000-00-00-5769-00		30.00	Non Employee	624
									Check Number 6030254 Total:		30.00		
1245120	Brandy Steptoe	V	169558	06/17/2022	6029427	06/27/2022	Issued	Dylan Sills moving	240-00-102-00-00-5751-03		20.00	Non Employee	528
									Check Number 6029427 Total:		20.00		
5481	Brayden Andrew Robinson	V	133	09/18/2021	6025849	01/20/2022	Issued	B. Robinson MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	3,665.00	Check Request	226127
									Check Number 6025849 Total:		3,665.00		
5850	Breanna Belke	V	Add-ON	10/07/2021	6024008	10/11/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207121
									Check Number 6024008 Total:		40.00		
1303308	Breanna Pickett	E	FINGERPRINTS	05/01/2022	6028721	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		49.26	Employee	3885
									Check Number 6028721 Total:		49.26		
5517	Breanna Willis	V	201	09/18/2021	6025855	01/20/2022	Issued	B. Willis MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	180.00	Check Request	226165

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025855 Total:		180.00		
1243913	Brenda Anderson	E	FINGERPRINTS	03/28/2022	6027442	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3132
									Check Number 6027442 Total:		39.05		
1250846	Brenda Berger	E	FINGERPRINTS	04/27/2022	6028400	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3732
									Check Number 6028400 Total:		39.05		
1006511	Brenda Davis	E	TCEA SIS Admin Conference	11/03/2021	6025429	12/16/2021	Issued	Educational growth - Mileage and Meals	199-53-999-99-00-6411-PM		169.62	Employee Reimbursement	2861
									Check Number 6025429 Total:		169.62		
1006511	Brenda Davis	E	FINGERPRINTS	04/02/2022	6027672	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3353
									Check Number 6027672 Total:		39.05		
5289	BRENDA MARIE KENNEDY	V	081821	09/16/2021	6023458	09/16/2021	Issued	Services rendered in August. Accrue.	199-36-001-99-00-6299-15		325.00	Check Request	203900
									Check Number 6023458 Total:		325.00		
5289	BRENDA MARIE KENNEDY	V	B.KENNEDY	11/17/2021	6024952	11/18/2021	Issued	help with students preparing for all-state	199-36-001-99-00-6299-16		75.00	PO	20222301
									Check Number 6024952 Total:		75.00		
5289	BRENDA MARIE KENNEDY	V	Brenda	11/02/2021	6025316	12/09/2021	Issued	Help with TMEA all-state students 11/2 ? 11/30	199-36-001-99-00-6299-16		200.00	Check Request	218340
									Check Number 6025316 Total:		200.00		
5289	BRENDA MARIE KENNEDY	V	2182022	03/18/2022	6026728	03/03/2022	Issued	Voice Lessons	461-36-001-99-00-6498-26		325.00	Check Request	234511
									Check Number 6026728 Total:		325.00		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1154489	Brenda Rivera Herrera	E	FINGERPRINTS	03/30/2022	6027954	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3430	
											Check Number 6027954 Total:	39.05		
1003223	Brenette Kelleher	E	FINGERPRINTS	04/05/2022	6027703	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3382	
											Check Number 6027703 Total:	39.05		
5435	Brenham High School Friends of Golf, Inc.	V	04112022	04/11/2022	6027072	03/25/2022	Issued	Attached	199-36-999-91-00-6412-14		396.00	Check Request	237435	
											Check Number 6027072 Total:	396.00		
5435	Brenham High School Friends of Golf, Inc.	V	04.11.2022	04/11/2022	6027347	03/31/2022	Issued	Attached	199-36-999-91-00-6412-14		396.00	Check Request	239929	
											Check Number 6027347 Total:	396.00		
6085	Brenham Independent School District	V	100	04/26/2022	6029110	05/31/2022	Issued	BBJH Portion of Academic UIL medals/awards	199-36-042-99-00-6399-13		96.75	Check Request	246251	
											Check Number 6029110 Total:	96.75		
6085	Brenham Independent School District	V	100	04/22/2022	6029252	06/08/2022	Issued	Academic UIL District	199-36-041-99-00-6399-13		96.75	Check Request	252035	
											Check Number 6029252 Total:	96.75		
1095735	Breya Pike	V	Adventures	07/26/2022	6029804	07/28/2022	Issued	Unenrolled in After School 2022-23	748-00-000-00-00-5769-00		50.00	Non Employee Reimbursement	533	
											Check Number 6029804 Total:	50.00		
1000667	Brian Buchanan	E	FINGERPRINTS	04/28/2022	6028669	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3827	
											Check Number 6028669 Total:	39.05		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
5431	Brian Fincher	V	12152021	12/15/2021	6025746	01/13/2022	Issued	Private lessons and clinician	281-11-001-99-00-6299-FA	2021	125.00	PO	20222509	
											Check Number 6025746 Total:	125.00		
5431	Brian Fincher	V	03052022	03/05/2022	6027148	03/25/2022	Issued	Private lessons and clinician	281-11-001-99-00-6299-FA	2021	300.00	PO	20222509	
											Check Number 6027148 Total:	300.00		
5431	Brian Fincher	V	05102022	05/10/2022	6028632	05/12/2022	Issued	Private lessons and clinician	281-11-001-99-00-6299-FA	2021	400.00	PO	20222509	
											Check Number 6028632 Total:	400.00		
1011546	Brian Oglesbee	V	12403,12404	06/02/2022	6029170	06/08/2022	Issued	Samantha and Benjamin Oglesbee Graduated	240-00-002-00-00-5751-03		29.35	Non Employee Reimbursement	522	
1011546	Brian Oglesbee	V	12403,12404	06/02/2022	6029170	06/08/2022	Issued	Samantha and Benjamin Oglesbee Graduated	240-00-002-00-00-5751-03		34.45	Non Employee Reimbursement	522	
											Check Number 6029170 Total:	63.80		
345	BRICK MARKERS USA	V	54286	09/13/2021	6023377	09/16/2021	Issued	Carson Thelen Brick	199-11-001-11-00-6497-00		62.00	PO	20217745	
											Check Number 6023377 Total:	62.00		
6152	Bridgeland High Athletic Booster Club	V	08132022	08/13/2022	6030227	08/12/2022	Issued	Attached	461-36-999-99-00-6498-AD		10.91	Check Request	262206	
6152	Bridgeland High Athletic Booster Club	V	08132022	08/13/2022	6030227	08/12/2022	Issued	Attached	199-36-999-91-00-6412-14		189.09	Check Request	262206	
											Check Number 6030227 Total:	200.00		
1006048	Bridget Barrett	E	FINGERPRINTS	04/05/2022	6027646	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3334	
											Check Number 6027646 Total:	39.05		
5881	Bridget Walker Music	V	2001	11/18/2021	6025751	01/13/2022	Issued	Consultant Fees	281-11-001-99-00-6299-FA	2021	75.00	PO	20222895	
											Check Number 6025751 Total:	75.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5881	Bridget Walker Music	V	123121	12/31/2021	6026283	02/03/2022	Issued	Consultant Fees	281-11-001-99-00-6299-FA	2021	75.00	PO	20222895
									Check Number 6026283 Total:		75.00		
5881	Bridget Walker Music	V	2025	03/26/2022	6027324	03/31/2022	Issued	Band Consultant Fees for BBIS	199-36-062-99-00-6299-15		300.00	PO	20224815
									Check Number 6027324 Total:		300.00		
1004615	Brigitte Dake	E	FINGERPRINTS	04/09/2022	6028421	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3663
									Check Number 6028421 Total:		39.05		
1004636	Brijido Arroyo	E	FINGERPRINTS	04/23/2022	6028389	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3777
									Check Number 6028389 Total:		39.05		
1149825	Brittany Bigley	V	Makenzie Bigley 166940	09/16/2021	6023630	09/30/2021	Issued	Lunchroom refund	240-00-102-00-00-5751-03		17.95	Non Employee Reimbursement	463
									Check Number 6023630 Total:		17.95		
1231171	Brittany Dittrich	V	Adventures	08/01/2022	6030042	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		60.00	Non Employee Reimbursement	577
									Check Number 6030042 Total:		60.00		
1273535	Brittany Newton	E	FINGERPRINTS	04/23/2022	6028468	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3659
									Check Number 6028468 Total:		39.05		
1091745	Brittany Uribe	E	FINGERPRINTS	04/18/2022	6028493	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3661

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1091745	Brittany Uribe	E	FINGERPRINTS	04/18/2022	6028493	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			ement	
Check Number 6028493 Total:											39.05		
1082826	Brittany Wille	E	NOV -OT travel B Wille	12/01/2021	6025604	01/07/2022	Issued	Nov OT Travel Brittany Wille	199-36-001-23-00-6411-12		91.34	Employee Reimbursement	2866
Check Number 6025604 Total:											91.34		
1082826	Brittany Wille	E	TRAVEL FOR OT BWILLE	01/01/2022	6025709	01/13/2022	Issued	TRAVEL FOR OT B WILLE OCT AND DEC	199-36-001-23-00-6411-12		82.68	Employee Reimbursement	2871
1082826	Brittany Wille	E	TRAVEL FOR OT BWILLE	01/01/2022	6025709	01/13/2022	Issued	TRAVEL FOR OT B WILLE OCT AND DEC	199-36-001-23-00-6411-12		96.26	Employee Reimbursement	2871
Check Number 6025709 Total:											178.94		
1082826	Brittany Wille	E	OT AUG/SEPT TRAVEL	09/30/2021	6025907	01/20/2022	Issued	OT AUG/SEPT TRAVEL	224-11-999-23-00-6411-00	2022	106.32	Employee Reimbursement	2897
1082826	Brittany Wille	E	OT AUG/SEPT TRAVEL	09/30/2021	6025907	01/20/2022	Issued	OT AUG/SEPT TRAVEL	224-11-999-23-00-6411-00	2022	75.20	Employee Reimbursement	2897
Check Number 6025907 Total:											181.52		
1082826	Brittany Wille	E	OT district travel BWille	05/01/2022	6028745	05/12/2022	Issued	OT DIstrict Travel Jan-Apr Brittany Wille	224-31-999-23-00-6411-00	2022	84.73	Employee Reimbursement	3912
1082826	Brittany Wille	E	OT district travel BWille	05/01/2022	6028745	05/12/2022	Issued	OT DIstrict Travel Jan-Apr Brittany Wille	224-31-999-23-00-6411-00	2022	116.93	Employee Reimbursement	3912
1082826	Brittany Wille	E	OT district travel BWille	05/01/2022	6028745	05/12/2022	Issued	OT DIstrict Travel Jan-Apr Brittany Wille	224-31-999-23-00-6411-00	2022	75.82	Employee Reimbursement	3912

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028745	Total:	277.48		
1082826	Brittany Wille	E	OT travel -Apr-May BWILLE	05/23/2022	6029166	06/08/2022	Issued	OT Travel - April - May Brittany Wille	224-21-999-23-00-6411-00	2022	97.66	Employee Reimbursement	4025
1082826	Brittany Wille	E	OT travel -Apr-May BWILLE	05/23/2022	6029166	06/08/2022	Issued	OT Travel - April - May Brittany Wille	224-21-999-23-00-6411-00	2022	162.46	Employee Reimbursement	4025
									Check Number 6029166	Total:	260.12		
132434	Brittnee Kizer	V	Khloe Kellerman	08/04/2022	6030060	08/04/2022	Issued	Moved	240-00-105-00-00-5751-03		20.00	Non Employee Reimbursement	607
									Check Number 6030060	Total:	20.00		
1008392	Brittney Burney	E	Fingerprinting	11/02/2021	6024631	11/04/2021	Issued	Daycare Licensing requirement	748-61-999-99-00-6499-ED		38.54	Employee Reimbursement	2773
									Check Number 6024631	Total:	38.54		
1008392	Brittney Burney	E	FINGERPRINTS	04/29/2022	6028409	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3749
									Check Number 6028409	Total:	39.05		
1136462	brittney burney	V	Adventures	08/01/2022	6030101	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		60.00	Non Employee Reimbursement	576
									Check Number 6030101	Total:	60.00		
1102258	Brittni Thomas	V	Adventures	08/01/2022	6030094	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		60.00	Non Employee Reimbursement	579

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1102258	Brittni Thomas	V	Adventures	08/01/2022	6030094	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00				
Check Number 6030094 Total:											60.00		
1008622	Brooke Neel	E	Sr. Scrapbooks	10/30/2021	6025010	11/18/2021	Issued	Receipts Attached	461-36-001-99-00-6498-VB		174.06	Employee Reimbursement	2794
Check Number 6025010 Total:											174.06		
1008622	Brooke Neel	E	FINGERPRINTS	03/31/2022	6027506	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3224
Check Number 6027506 Total:											39.05		
5160	BROOKLYN JADE COX	V	Add-ON	10/07/2021	6023850	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207073
Check Number 6023850 Total:											40.00		
5160	BROOKLYN JADE COX	V	36	09/18/2021	6025823	01/20/2022	Issued	B. Cox MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	855.00	Check Request	223712
Check Number 6025823 Total:											855.00		
355	BROOKSHIRE BROS	V	1000058798	09/08/2021	4006154	09/16/2021	Issued	items needed for after school tutorial program	199-11-061-11-00-6497-00		116.98	PO	20220129
355	BROOKSHIRE BROS	V	1000058894	09/09/2021	4006154	09/16/2021	Issued	SUPPLIES FOR OFFICE AND DEPARTMENT	199-21-999-23-00-6499-MC		103.33	PO	20217789
355	BROOKSHIRE BROS	V	1000058948	09/10/2021	4006154	09/16/2021	Issued	candy incentive, 5th grade social studies	199-11-061-11-00-6497-00		100.13	PO	20220233
355	BROOKSHIRE BROS	V	8897	09/09/2021	4006154	09/16/2021	Issued	Food, supplies as needed	199-34-999-99-00-6399-62		100.83	PO	20220160
Check Number 4006154 Total:											421.27		
355	BROOKSHIRE BROS	V	1000059096	09/13/2021	4006165	09/23/2021	Issued	Items needed for staff or students through out the school year	461-36-102-00-00-6498-80		140.06	PO	20220326
355	BROOKSHIRE BROS	V	1000059256	09/16/2021	4006165	09/23/2021	Issued	items needed as incentives for Read 180, 5th grade social studies and 6th grade math	199-11-061-11-00-6399-98		199.71	PO	20220684
Check Number 4006165 Total:											339.77		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
355	BROOKSHIRE BROS	V	1000059334	09/17/2021	4006166	09/23/2021	Issued	Catering Items	240-35-999-99-00-6297-00		37.45	PO	20220526
Check Number 4006166 Total:											37.45		
355	BROOKSHIRE BROS	V	1000059181	09/15/2021	4006175	09/30/2021	Issued	snacks and drinks for staff	199-23-107-99-00-6499-00		161.04	PO	20220635
355	BROOKSHIRE BROS	V	1000059850	09/27/2021	4006175	09/30/2021	Issued	after school tutorial program snacks	199-11-061-11-00-6497-00		154.75	PO	20220920
Check Number 4006175 Total:											315.79		
355	BROOKSHIRE BROS	V	1000059642	09/23/2021	4006192	10/07/2021	Issued	SUPPLIES FOR OFFICE AND DEPARTMENT	199-21-999-23-00-6499-MC		101.61	PO	20217789
Check Number 4006192 Total:											101.61		
355	BROOKSHIRE BROS	V	0712	10/12/2021	4006208	10/14/2021	Issued	Food, supplies as needed	199-34-999-99-00-6399-62		60.67	PO	20220160
355	BROOKSHIRE BROS	V	1000060314	10/05/2021	4006208	10/14/2021	Issued	Items needed for staff or students through out the school year	461-36-102-00-00-6498-80		41.62	PO	20220326
355	BROOKSHIRE BROS	V	1000060448	10/07/2021	4006208	10/14/2021	Issued	staff birthday cakes and supplies	199-23-061-99-00-6497-00		151.83	PO	20221376
355	BROOKSHIRE BROS	V	1000060532	10/08/2021	4006208	10/14/2021	Issued	Open PO for campus needs	199-23-041-99-00-6499-00		38.98	PO	20220944
Check Number 4006208 Total:											293.10		
355	BROOKSHIRE BROS	V	1147	10/20/2021	4006221	10/21/2021	Issued	FOOD FOR OFFICE	199-51-999-99-00-6499-00		37.12	PO	20217790
355	BROOKSHIRE BROS	V	59850	09/27/2021	4006221	10/21/2021	Issued	after school tutorial program snacks	199-11-061-11-00-6497-00		154.75	PO	20220920
355	BROOKSHIRE BROS	V	61007	10/18/2021	4006221	10/21/2021	Issued	after school tutorial program snacks	199-11-061-11-00-6497-00		149.89	PO	20220680
Check Number 4006221 Total:											341.76		
355	BROOKSHIRE BROS	V	1492	10/26/2021	4006243	11/04/2021	Issued	Food, supplies as needed	199-34-999-99-00-6399-62		30.98	PO	20220160
355	BROOKSHIRE BROS	V	61164	10/20/2021	4006243	11/04/2021	Issued	items needed for Title III required parent/student meeting	199-11-061-11-00-6497-00		209.51	PO	20221810
355	BROOKSHIRE BROS	V	61249	10/21/2021	4006243	11/04/2021	Issued	Snacks and drinks for staff	199-23-107-99-00-6499-00		128.49	PO	20221462
355	BROOKSHIRE BROS	V	61565	10/27/2021	4006243	11/04/2021	Issued	Items needed for staff or students through out the school year	461-36-102-00-00-6498-80		24.99	PO	20220326

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
355	BROOKSHIRE BROS	V	61586	10/28/2021	4006243	11/04/2021	Issued	Food and drinks for staff	461-36-107-00-00-6498-F1		49.99	PO	20221864
Check Number 4006243 Total:											443.96		
355	BROOKSHIRE BROS	V	1000062317	11/10/2021	4006280	11/18/2021	Issued	SUPPLIES FOR OFFICE AND DEPARTMENT	199-21-999-23-00-6499-MC		61.11	PO	20217789
355	BROOKSHIRE BROS	V	2247	11/09/2021	4006280	11/18/2021	Issued	Food, supplies as needed	199-34-999-99-00-6399-62		130.76	PO	20220160
355	BROOKSHIRE BROS	V	62320	11/10/2021	4006280	11/18/2021	Issued	Thanksgiving hams, turkey, supplies for staff meal.	199-23-107-99-00-6499-00		87.68	PO	20222347
355	BROOKSHIRE BROS	V	62367	11/11/2021	4006280	11/18/2021	Issued	Thanksgiving hams, turkey, supplies for staff meal.	199-23-107-99-00-6499-00		55.99	PO	20222347
355	BROOKSHIRE BROS	V	62617	11/16/2021	4006280	11/18/2021	Issued	SUPPLIES FOR OFFICE AND DEPARTMENT	199-21-999-23-00-6499-MC		168.14	PO	20217789
Check Number 4006280 Total:											503.68		
355	BROOKSHIRE BROS	V	2702	11/17/2021	4006310	12/02/2021	Issued	FOOD FOR OFFICE	199-51-999-99-00-6499-00		16.04	PO	20217790
355	BROOKSHIRE BROS	V	2853	11/18/2021	4006310	12/02/2021	Issued	Food, supplies as needed	199-34-999-99-00-6399-62		132.61	PO	20220160
355	BROOKSHIRE BROS	V	62068	11/05/2021	4006310	12/02/2021	Issued	student reward system for SUMMIT program	211-11-061-30-00-6399-00	2022	76.84	PO	20221865
355	BROOKSHIRE BROS	V	62559	11/15/2021	4006310	12/02/2021	Issued	Blanket Purchase Order for POA and Vet Science food materials	199-11-002-22-00-6399-75		38.47	PO	20220157
355	BROOKSHIRE BROS	V	62561	11/15/2021	4006310	12/02/2021	Issued	student reward system for SUMMIT program	211-11-061-30-00-6399-00	2022	172.63	PO	20221865
355	BROOKSHIRE BROS	V	62706	11/17/2021	4006310	12/02/2021	Issued	Thanksgiving hams, turkey, supplies for staff meal.	199-23-107-99-00-6499-00		125.18	PO	20222347
355	BROOKSHIRE BROS	V	63129	11/22/2021	4006310	12/02/2021	Issued	FOOD FOR OFFICE	199-51-999-99-00-6499-00		43.91	PO	20217790
Check Number 4006310 Total:											605.68		
355	BROOKSHIRE BROS	V	63378	12/02/2021	4006336	12/09/2021	Issued	Catering Items	240-35-999-99-00-6297-00		73.18	PO	20220526
Check Number 4006336 Total:											73.18		
355	BROOKSHIRE BROS	V	3560	12/06/2021	4006337	12/09/2021	Issued	Food, supplies as needed	199-34-999-99-00-6399-62		21.96	PO	20220160



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 4006337 Total:	21.96		
355	BROOKSHIRE BROS	V	3093	11/24/2021	4006378	12/16/2021	Issued	FOOD FOR OFFICE	199-51-999-99-00-6499-00		18.58	PO	20217790
355	BROOKSHIRE BROS	V	3647	12/07/2021	4006378	12/16/2021	Issued	Food, supplies as needed	199-34-999-99-00-6399-62		52.48	PO	20220160
355	BROOKSHIRE BROS	V	63326	12/01/2021	4006378	12/16/2021	Issued	variety of snacks and drinks for teacher	199-23-061-99-00-6497-00		103.35	PO	20222041
355	BROOKSHIRE BROS	V	63327	12/01/2021	4006378	12/16/2021	Issued	"Shout Outs" BB ORDER FOR PO20222549-CAMPUS PERSONNEL WENT OVER PO BALANCE. SEE ATTACHED EMAIL.	199-11-061-11-00-6399-98		105.99	Check Request	220916
355	BROOKSHIRE BROS	V	63375	12/02/2021	4006378	12/16/2021	Issued	Food & Drinks for Staff.	199-23-107-99-00-6499-00		55.99	PO	20222741
355	BROOKSHIRE BROS	V	63682	12/08/2021	4006378	12/16/2021	Issued	items needed for after school tutorials and for PASS/BESST program	199-11-061-11-00-6399-98		154.86	PO	20222549
355	BROOKSHIRE BROS	V	64066	12/15/2021	4006378	12/16/2021	Issued	SUPPLIES FOR OFFICE AND DEPARTMENT	199-21-999-23-00-6499-MC		86.55	PO	20217789
										Check Number 4006378 Total:	577.80		
355	BROOKSHIRE BROS	V	1000064652	01/04/2022	4006419	01/07/2022	Issued	SUPPLIES FOR OFFICE AND DEPARTMENT	199-21-999-23-00-6499-MC		52.44	PO	20217789
355	BROOKSHIRE BROS	V	64178	12/16/2021	4006419	01/07/2022	Issued	SUPPLIES FOR OFFICE AND DEPARTMENT	199-21-999-23-00-6499-MC		61.94	PO	20217789
										Check Number 4006419 Total:	114.38		
355	BROOKSHIRE BROS	V	1000064740	01/05/2022	4006440	01/13/2022	Issued	Blanket Purchase Order for POA and Vet Science food materials	199-11-002-22-00-6399-75		227.61	PO	20220157
355	BROOKSHIRE BROS	V	1000064794	01/07/2022	4006440	01/13/2022	Issued	SUPPLIES FOR OFFICE AND DEPARTMENT	199-21-999-23-00-6499-MC		30.24	PO	20217789
355	BROOKSHIRE BROS	V	1000064869	01/10/2022	4006440	01/13/2022	Issued	Blanket Purchase Order for POA and Vet Science food materials	199-11-002-22-00-6399-75		103.62	PO	20220157

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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355	BROOKSHIRE BROS	V	3984	12/14/2021	4006440	01/13/2022	Issued	FOOD FOR OFFICE	199-51-999-99-00-6499-00		34.84	PO	20217790
355	BROOKSHIRE BROS	V	4525	12/30/2021	4006440	01/13/2022	Issued	FOOD FOR OFFICE	199-51-999-99-00-6499-00		19.16	PO	20217790
355	BROOKSHIRE BROS	V	63845	12/10/2021	4006440	01/13/2022	Issued	Items needed for staff or students through out the school year	461-36-102-00-00-6498-80		103.29	PO	20220326
355	BROOKSHIRE BROS	V	64004	12/14/2021	4006440	01/13/2022	Issued	Items needed for staff or students through out the school year	461-36-102-00-00-6498-80		135.70	PO	20220326
355	BROOKSHIRE BROS	V	64628	01/03/2022	4006440	01/13/2022	Issued	Breakfast for staff Prof. Dev. Jan. 4	199-23-107-99-00-6399-00		167.35	PO	20223132
Check Number 4006440 Total:											821.81		
355	BROOKSHIRE BROS	V	64989	01/01/2022	4006477	01/20/2022	Issued	FOOD FOR OFFICE	199-51-999-99-00-6499-00		154.93	PO	20217790
355	BROOKSHIRE BROS	V	65222	01/18/2022	4006477	01/20/2022	Issued	Items needed for staff or students through out the school year	461-36-102-00-00-6498-80		44.94	PO	20220326
Check Number 4006477 Total:											199.87		
355	BROOKSHIRE BROS	V	1000065046	01/13/2022	4006533	02/03/2022	Issued	Food and drinks for staff	199-11-107-11-00-6399-98		103.62	PO	20223267
355	BROOKSHIRE BROS	V	1000065270	01/19/2022	4006533	02/03/2022	Issued	Food and drinks for staff	199-11-107-11-00-6399-98		23.28	PO	20223267
355	BROOKSHIRE BROS	V	1000065575	01/26/2022	4006533	02/03/2022	Issued	Food and drinks for staff	199-11-107-11-00-6399-98		72.60	PO	20223267
355	BROOKSHIRE BROS	V	5095	01/14/2022	4006533	02/03/2022	Issued	Food, supplies as needed	199-34-999-99-00-6399-62		18.16	PO	20220160
355	BROOKSHIRE BROS	V	5517	01/25/2022	4006533	02/03/2022	Issued	Food, supplies as needed	199-34-999-99-00-6399-62		74.58	PO	20220160
355	BROOKSHIRE BROS	V	5596	01/27/2022	4006533	02/03/2022	Issued	FOOD FOR OFFICE	199-51-999-99-00-6499-00		111.32	PO	20217790
355	BROOKSHIRE BROS	V	5744	01/31/2022	4006533	02/03/2022	Issued	FOOD FOR OFFICE	199-51-999-99-00-6499-00		21.52	PO	20217790
355	BROOKSHIRE BROS	V	65106	01/14/2022	4006533	02/03/2022	Issued	Items needed to purchase for students and staff	199-23-102-99-00-6497-00		37.44	PO	20222998
355	BROOKSHIRE BROS	V	65106	01/14/2022	4006533	02/03/2022	Issued	Items needed to purchase for students and staff	461-36-102-00-00-6498-80		37.43	PO	20222998
Check Number 4006533 Total:											499.95		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
355	BROOKSHIRE BROS	V	1000064034	12/14/2021	4006573	02/10/2022	Issued	Daycare	748-61-999-99-00-6399-ED		21.17	PO	20221628
355	BROOKSHIRE BROS	V	1000066032	02/07/2022	4006573	02/10/2022	Issued	SUPPLIES FOR OFFICE AND DEPARTMENT	199-21-999-23-00-6499-MC		98.74	PO	20217789
355	BROOKSHIRE BROS	V	66089	02/08/2022	4006573	02/10/2022	Issued	SUPPLIES FOR OFFICE AND DEPARTMENT	199-21-999-23-00-6499-MC		39.08	PO	20217789
Check Number 4006573 Total:											158.99		
355	BROOKSHIRE BROS	V	6115	02/08/2022	4006602	02/17/2022	Issued	Food, supplies as needed	199-34-999-99-00-6399-62		77.38	PO	20220160
355	BROOKSHIRE BROS	V	6308	02/11/2022	4006602	02/17/2022	Issued	FOOD FOR OFFICE	199-51-999-99-00-6499-00		82.28	PO	20217790
Check Number 4006602 Total:											159.66		
355	BROOKSHIRE BROS	V	1000066109	02/08/2022	4006630	02/24/2022	Issued	cake for Counselor's Day	199-23-061-99-00-6497-00		76.28	PO	20223956
355	BROOKSHIRE BROS	V	1000066110	02/08/2022	4006630	02/24/2022	Issued	items needed for 5th grade social studies	199-11-061-11-00-6399-98		76.73	PO	20224045
355	BROOKSHIRE BROS	V	6630	02/18/2022	4006630	02/24/2022	Issued	FOOD FOR OFFICE	199-51-999-99-00-6499-00		108.40	PO	20217790
Check Number 4006630 Total:											261.41		
355	BROOKSHIRE BROS	V	1000066486	02/15/2022	4006671	03/03/2022	Issued	Catering Items	240-35-999-99-00-6297-00		38.66	PO	20220526
Check Number 4006671 Total:											38.66		
355	BROOKSHIRE BROS	V	1000066420	02/14/2022	4006704	03/10/2022	Issued	Food and drinks for staff	199-11-107-11-00-6399-98		161.70	PO	20223267
355	BROOKSHIRE BROS	V	1000066650	02/18/2022	4006704	03/10/2022	Issued	Student snacks for field testing	199-11-107-11-00-6399-98		24.99	PO	20224276
355	BROOKSHIRE BROS	V	67291	03/04/2022	4006704	03/10/2022	Issued	Items needed to purchase for students and staff	199-23-102-99-00-6497-00		49.42	PO	20222998
355	BROOKSHIRE BROS	V	67291	03/04/2022	4006704	03/10/2022	Issued	Items needed to purchase for students and staff	461-36-102-00-00-6498-80		49.42	PO	20222998
355	BROOKSHIRE BROS	V	6881	02/24/2022	4006704	03/10/2022	Issued	Blanket Purchase Order for POA and Vet Science food materials	199-11-002-22-00-6399-75		82.03	PO	20220157
Check Number 4006704 Total:											367.56		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
355	BROOKSHIRE BROS	V	1000066193	02/09/2022	4006747	03/25/2022	Issued	Catering Items	240-35-999-99-00-6297-00		65.81	PO	20220526
Check Number 4006747 Total:											65.81		
355	BROOKSHIRE BROS	V	1000067476	03/09/2022	4006748	03/25/2022	Issued	SUPPLIES FOR OFFICE AND DEPARTMENT	199-21-999-23-00-6499-MC		49.99	PO	20217789
355	BROOKSHIRE BROS	V	1000067507	03/10/2022	4006748	03/25/2022	Issued	FOOD FOR OFFICE	199-51-999-99-00-6499-00		131.46	PO	20217790
355	BROOKSHIRE BROS	V	1000067549	03/11/2022	4006748	03/25/2022	Issued	FOOD FOR OFFICE	199-51-999-99-00-6499-00		87.98	PO	20217790
355	BROOKSHIRE BROS	V	1000067717	03/16/2022	4006748	03/25/2022	Issued	FOOD FOR OFFICE	199-51-999-99-00-6499-00		96.87	PO	20217790
355	BROOKSHIRE BROS	V	20220160	03/05/2022	4006748	03/25/2022	Issued	Food, supplies as needed	199-34-999-99-00-6399-62		68.99	PO	20220160
355	BROOKSHIRE BROS	V	67475	03/09/2022	4006748	03/25/2022	Issued	items needed for The Stampede, annual PE initiative	199-11-061-11-00-6497-00		79.68	PO	20224658
355	BROOKSHIRE BROS	V	67860	03/21/2022	4006748	03/25/2022	Issued	items needed for The Stampede, annual PE initiative	199-11-061-11-00-6497-00		126.09	PO	20224658
Check Number 4006748 Total:											641.06		
355	BROOKSHIRE BROS	V	1000067106	03/01/2022	4006794	03/31/2022	Issued	Catering Items	240-35-999-99-00-6297-00		11.94	PO	20220526
Check Number 4006794 Total:											11.94		
355	BROOKSHIRE BROS	V	1000067460	03/09/2022	4006795	03/31/2022	Issued	Items needed to purchase for students and staff	461-36-102-00-00-6498-80		37.04	PO	20222998
355	BROOKSHIRE BROS	V	1000067460	03/09/2022	4006795	03/31/2022	Issued	Items needed to purchase for students and staff	199-23-102-99-00-6497-00		37.05	PO	20222998
355	BROOKSHIRE BROS	V	1000068088	03/25/2022	4006795	03/31/2022	Issued	SUPPLIES FOR OFFICE AND DEPARTMENT	199-21-999-23-00-6499-MC		104.03	PO	20217789
Check Number 4006795 Total:											178.12		
355	BROOKSHIRE BROS	V	10000063129	04/04/2022	4006835	04/08/2022	Issued	food and supplies for maintenance	199-51-999-99-00-6315-00		55.37	PO	20225045
Check Number 4006835 Total:											55.37		
355	BROOKSHIRE BROS	V	10000068456	04/01/2022	4006867	04/14/2022	Issued	snacks for UIL competition concession	461-36-061-00-00-6498-P1		164.46	PO	20225330

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
355	BROOKSHIRE BROS	V	10000068456	04/01/2022	4006867	04/14/2022	Issued	stand	461-36-061-00-00-6498-P1					
355	BROOKSHIRE BROS	V	10000068724	04/07/2022	4006867	04/14/2022	Issued	food and supplies for maintenance	199-51-999-99-00-6315-00		24.10	PO	20225045	
											Check Number 4006867 Total:	188.56		
355	BROOKSHIRE BROS	V	1000069058	04/14/2022	4006899	04/22/2022	Issued	SUPPLIES FOR OFFICE AND DEPARTMENT	199-21-999-23-00-6499-MC		87.92	PO	20217789	
											Check Number 4006899 Total:	87.92		
355	BROOKSHIRE BROS	V	9265	04/20/2022	4006933	04/28/2022	Issued	food and supplies for maintenance	199-51-999-99-00-6315-00		104.94	PO	20225045	
											Check Number 4006933 Total:	104.94		
355	BROOKSHIRE BROS	V	0085	05/05/2022	4006997	05/12/2022	Issued	Food, supplies as needed	199-34-999-99-00-6399-62		76.19	PO	20225977	
355	BROOKSHIRE BROS	V	9815	05/02/2022	4006997	05/12/2022	Issued	Food, supplies as needed	199-34-999-99-00-6399-62		60.00	PO	20225977	
											Check Number 4006997 Total:	136.19		
355	BROOKSHIRE BROS	V	1000068809	04/08/2022	4007039	05/19/2022	Issued	items needed for staff ice cream floats	199-23-061-99-00-6497-00		147.94	PO	20225213	
355	BROOKSHIRE BROS	V	1000069333	04/21/2022	4007039	05/19/2022	Issued	Food and drinks for staff	199-23-107-99-00-6399-00		266.56	PO	20225850	
355	BROOKSHIRE BROS	V	1000069908	05/03/2022	4007039	05/19/2022	Issued	Food and drinks for staff	199-23-107-99-00-6399-00		36.67	PO	20225850	
355	BROOKSHIRE BROS	V	1000069909	05/03/2022	4007039	05/19/2022	Issued	Concessions	775-36-002-99-00-6399-00		73.33	PO	20220952	
355	BROOKSHIRE BROS	V	1000069909	05/03/2022	4007039	05/19/2022	Issued	Concessions	775-36-001-99-00-6399-00		73.33	PO	20220952	
355	BROOKSHIRE BROS	V	1000070128	05/06/2022	4007039	05/19/2022	Issued	Water for STAAR Testing	461-36-107-00-00-6498-P1		68.64	PO	20226323	
355	BROOKSHIRE BROS	V	1000070359	05/11/2022	4007039	05/19/2022	Issued	Shower cakes and EOY cupcakes	461-36-107-00-00-6498-F1		151.41	PO	20226055	
355	BROOKSHIRE BROS	V	100008062	03/24/2022	4007039	05/19/2022	Issued	Supplies for campus	199-11-011-28-00-6399-00		254.93	PO	20222940	
355	BROOKSHIRE BROS	V	100009543	04/26/2022	4007039	05/19/2022	Issued	Food, supplies as needed	199-34-999-99-00-6399-62		23.97	PO	20220160	
355	BROOKSHIRE BROS	V	6647	05/16/2022	4007039	05/19/2022	Issued	Supplies for Life Skills and SPED Office over the PO	199-21-999-23-00-6499-MC		54.79	Check Request	249162	
355	BROOKSHIRE BROS	V	8402	05/16/2022	4007039	05/19/2022	Issued	Supplies for Life Skills and SPED Office over	199-21-999-23-00-6499-MC		57.92	Check Request	249162	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
355	BROOKSHIRE BROS	V	8402	05/16/2022	4007039	05/19/2022	Issued	the PO	199-21-999-23-00-6499-MC				
Check Number 4007039 Total:											1,209.49		
355	BROOKSHIRE BROS	V	1000070724	05/18/2022	4007120	06/08/2022	Issued	Food, supplies as needed	199-34-999-99-00-6399-62		27.65	PO	20220160
355	BROOKSHIRE BROS	V	1000070848	05/20/2022	4007120	06/08/2022	Issued	Items needed to purchase for students and staff	199-23-102-99-00-6497-00		52.20	PO	20222998
355	BROOKSHIRE BROS	V	1000070848	05/20/2022	4007120	06/08/2022	Issued	Items needed to purchase for students and staff	461-36-102-00-00-6498-80		52.19	PO	20222998
355	BROOKSHIRE BROS	V	1000070941	05/23/2022	4007120	06/08/2022	Issued	Food, supplies as needed	199-34-999-99-00-6399-62		268.19	PO	20225977
355	BROOKSHIRE BROS	V	1000071005	05/24/2022	4007120	06/08/2022	Issued	Cakes	199-23-107-99-00-6399-00		18.99	PO	20226714
355	BROOKSHIRE BROS	V	1000071074	05/25/2022	4007120	06/08/2022	Issued	Cakes	199-23-107-99-00-6399-00		49.93	PO	20226714
355	BROOKSHIRE BROS	V	71136	05/26/2022	4007120	06/08/2022	Issued	items to be used at the PD during the summer	199-21-999-23-00-6499-MC		34.79	PO	20226681
Check Number 4007120 Total:											503.94		
355	BROOKSHIRE BROS	V	0599	05/16/2022	4007187	06/27/2022	Issued	food and supplies for maintenance	199-51-999-99-00-6315-00		23.34	PO	20225045
355	BROOKSHIRE BROS	V	1000071877	06/15/2022	4007187	06/27/2022	Issued	items to be used at the PD during the summer	199-21-999-23-00-6499-MC		45.53	PO	20226681
355	BROOKSHIRE BROS	V	1136	05/26/2022	4007187	06/27/2022	Issued	items to be used at the PD during the summer	199-21-999-23-00-6499-MC		102.96	PO	20226681
Check Number 4007187 Total:											171.83		
355	BROOKSHIRE BROS	V	1000071136	05/26/2022	4007219	07/06/2022	Issued	items to be used at the PD during the summer	199-21-999-23-00-6499-MC		102.96	PO	20226681
Check Number 4007219 Total:											102.96		
355	BROOKSHIRE BROS	V	1000069596	04/27/2022	4007264	07/19/2022	Issued	Concessions	775-36-001-99-00-6399-00		53.62	PO	20220952
355	BROOKSHIRE BROS	V	1000069596	04/27/2022	4007264	07/19/2022	Issued	Concessions	775-36-002-99-00-6399-00		53.63	PO	20220952
355	BROOKSHIRE BROS	V	1000072675	07/11/2022	4007264	07/19/2022	Issued	items to be used at the PD during the summer	199-21-999-23-00-6499-MC		96.73	PO	20226681
Check Number 4007264 Total:											203.98		
355	BROOKSHIRE BROS	V	1000070850	05/20/2022	4007297	07/21/2022	Issued	Grad walk	199-11-103-11-00-6399-98		33.96	PO	20226605

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
355	BROOKSHIRE BROS	V	1000070958	05/23/2022	4007297	07/21/2022	Issued	Baby Shower	461-36-103-00-00-6498-86		49.93	PO	20226665
Check Number 4007297 Total:											83.89		
355	BROOKSHIRE BROS	V	1000072576	07/07/2022	4007329	07/28/2022	Issued	Food, supplies as needed	199-34-999-99-00-6399-62		193.26	PO	20225977
355	BROOKSHIRE BROS	V	1000072588	07/07/2022	4007329	07/28/2022	Issued	Food, supplies as needed	199-34-999-99-00-6399-62		128.97	PO	20225977
355	BROOKSHIRE BROS	V	1000072771	07/13/2022	4007329	07/28/2022	Issued	Food, supplies as needed	199-34-999-99-00-6399-62		149.70	PO	20220160
355	BROOKSHIRE BROS	V	1000073067	07/21/2022	4007329	07/28/2022	Issued	Food, supplies as needed	199-34-999-99-00-6399-62		50.09	PO	20225977
Check Number 4007329 Total:											522.02		
355	BROOKSHIRE BROS	V	1000066635	02/18/2022	4007360	08/04/2022	Issued	Items needed to purchase for students and staff	199-23-102-99-00-6497-00		36.62	PO	20222998
355	BROOKSHIRE BROS	V	1000066635	02/18/2022	4007360	08/04/2022	Issued	Items needed to purchase for students and staff	461-36-102-00-00-6498-80		36.61	PO	20222998
355	BROOKSHIRE BROS	V	1000069091	04/14/2022	4007360	08/04/2022	Issued	Baby shower cake	461-36-107-00-00-6498-F1		55.99	PO	20225734
355	BROOKSHIRE BROS	V	1000069210	04/19/2022	4007360	08/04/2022	Issued	food and supplies for maintenance	199-51-999-99-00-6315-00		91.62	PO	20225045
355	BROOKSHIRE BROS	V	1000070867	05/20/2022	4007360	08/04/2022	Issued	Cakes	199-23-107-99-00-6399-00		83.88	PO	20226714
355	BROOKSHIRE BROS	V	1000073566	08/02/2022	4007360	08/04/2022	Issued	start up supplies	199-21-999-23-00-6399-MC		56.99	PO	20227724
Check Number 4007360 Total:											361.71		
355	BROOKSHIRE BROS	V	1000073226	07/25/2022	4007406	08/18/2022	Issued	staff snacks for staar testing days	199-23-061-99-00-6497-00		283.03	PO	20225851
355	BROOKSHIRE BROS	V	1000073246	07/25/2022	4007406	08/18/2022	Issued	Open PO for campus needs	199-23-041-99-00-6499-00		192.65	PO	20220944
355	BROOKSHIRE BROS	V	1000073373	07/28/2022	4007406	08/18/2022	Issued	items needed for end of year retirement celebrations	199-23-061-99-00-6497-00		192.06	PO	20226021
355	BROOKSHIRE BROS	V	1000073603	08/02/2022	4007406	08/18/2022	Issued	Open PO for campus needs	199-23-041-99-00-6499-00		214.09	PO	20220944
355	BROOKSHIRE BROS	V	1000073713	08/04/2022	4007406	08/18/2022	Issued	Open PO for campus needs	199-23-041-99-00-6499-00		60.91	PO	20220944
355	BROOKSHIRE BROS	V	1000073730	08/05/2022	4007406	08/18/2022	Issued	Paper supplies, etc.	199-34-999-99-00-6399-62		17.81	PO	20227627

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
355	BROOKSHIRE BROS	V	1000073943	08/10/2022	4007406	08/18/2022	Issued	food and supplies for maintenance	199-51-999-99-00-6315-00		192.78	PO	20225045
355	BROOKSHIRE BROS	V	1000073993	08/11/2022	4007406	08/18/2022	Issued	food and supplies for maintenance	199-51-999-99-00-6315-00		536.30	PO	20225045
355	BROOKSHIRE BROS	V	1000074186	08/16/2022	4007406	08/18/2022	Issued	staff snacks for staar testing days	199-23-061-99-00-6497-00		65.18	PO	20225851
Check Number 4007406 Total:											1,754.81		
355	BROOKSHIRE BROS	V	1000071460	06/03/2022	4007450	08/25/2022	Issued	Daycare	748-61-999-99-00-6399-ED		41.22	PO	20221628
355	BROOKSHIRE BROS	V	1000072148	06/23/2022	4007450	08/25/2022	Issued	Daycare	748-61-999-99-00-6399-ED		50.25	PO	20221628
355	BROOKSHIRE BROS	V	1000073909	08/09/2022	4007450	08/25/2022	Issued	Items needed to purchase for students and staff	199-23-102-99-00-6497-00		26.69	PO	20222998
355	BROOKSHIRE BROS	V	1000073909	08/09/2022	4007450	08/25/2022	Issued	Items needed to purchase for students and staff	461-36-102-00-00-6498-80		26.69	PO	20222998
Check Number 4007450 Total:											144.85		
355	BROOKSHIRE BROS	V	1000074548	08/24/2022	4007480	08/31/2022	Issued	Paper supplies, etc.	199-34-999-99-00-6399-62		13.77	PO	20227627
Check Number 4007480 Total:											13.77		
356	BROOKSIDE EQUIPMENT SALES, INC.	V	IC29132	09/09/2021	6023378	09/16/2021	Issued	John Deere Parts Ignition	199-51-999-99-00-6316-00		111.72	PO	20220149
356	BROOKSIDE EQUIPMENT SALES, INC.	V	IC29133	09/09/2021	6023378	09/16/2021	Issued	John Deere Idler	199-51-999-99-00-6316-00		61.92	PO	20220141
356	BROOKSIDE EQUIPMENT SALES, INC.	V	IC29403	09/15/2021	6023378	09/16/2021	Issued	John Deer Part MHS Golf Mower Cylinder 100 Grit	461-36-001-99-00-6498-GF		503.90	PO	20220281
Check Number 6023378 Total:											677.54		
356	BROOKSIDE EQUIPMENT SALES, INC.	V	IC9825	09/24/2021	6023644	09/30/2021	Issued	BLADE S3B4	199-51-999-99-00-6315-00		626.70	PO	20220807
356	BROOKSIDE EQUIPMENT SALES, INC.	V	IC9825	09/24/2021	6023644	09/30/2021	Issued	BLADE S3B3	199-51-999-99-00-6315-00		225.00	PO	20220807
Check Number 6023644 Total:											851.70		
356	BROOKSIDE EQUIPMENT SALES, INC.	V	IC25298	09/01/2021	6024251	10/21/2021	Issued	John Deer Repairs	199-51-999-99-00-6315-00		53.50	Check Request	209926
Check Number 6024251 Total:											53.50		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
356	BROOKSIDE EQUIPMENT SALES, INC.	V	IR60787	12/27/2021	6025919	01/20/2022	Issued	blades for equipment	199-51-999-99-00-6315-00		328.91	Check Request	226091
Check Number 6025919 Total:											328.91		
356	BROOKSIDE EQUIPMENT SALES, INC.	V	IR63572	05/05/2022	6028796	05/19/2022	Issued	J01 CH12206 KEY AB03	199-51-999-99-00-6315-00		40.95	PO	20225265
356	BROOKSIDE EQUIPMENT SALES, INC.	V	IR63572	05/05/2022	6028796	05/19/2022	Issued	J01 RE183935 KEY AB03	199-51-999-99-00-6315-00		33.87	PO	20225265
356	BROOKSIDE EQUIPMENT SALES, INC.	V	IR63572	05/05/2022	6028796	05/19/2022	Issued	J01 AM131841 KEY AB03	199-51-999-99-00-6315-00		25.86	PO	20225265
356	BROOKSIDE EQUIPMENT SALES, INC.	V	IR63573	05/05/2022	6028796	05/19/2022	Issued	blade for mower belt	199-51-999-99-00-6315-00		89.26	PO	20226329
Check Number 6028796 Total:											189.94		
356	BROOKSIDE EQUIPMENT SALES, INC.	V	IR64021	05/18/2022	6029177	06/08/2022	Issued	KEY SWITCH FOR GATOR	199-51-999-99-00-6315-00		23.00	PO	20226632
356	BROOKSIDE EQUIPMENT SALES, INC.	V	IR64103	05/20/2022	6029177	06/08/2022	Issued	BLADE FT003	199-51-999-99-00-6315-00		123.72	PO	20226684
356	BROOKSIDE EQUIPMENT SALES, INC.	V	IR64103	05/20/2022	6029177	06/08/2022	Issued	BLADE CT002	199-51-999-99-00-6315-00		131.64	PO	20226684
356	BROOKSIDE EQUIPMENT SALES, INC.	V	IR64254	05/26/2022	6029177	06/08/2022	Issued	BLADE FT003	199-51-999-99-00-6249-51		247.44	PO	20226798
356	BROOKSIDE EQUIPMENT SALES, INC.	V	IR64254	05/26/2022	6029177	06/08/2022	Issued	BLADE CT002	199-51-999-99-00-6249-51		263.28	PO	20226798
356	BROOKSIDE EQUIPMENT SALES, INC.	V	IR64254	05/26/2022	6029177	06/08/2022	Issued	CAP AG01	199-51-999-99-00-6249-51		34.20	PO	20226798
356	BROOKSIDE EQUIPMENT SALES, INC.	V	IR64254	05/26/2022	6029177	06/08/2022	Issued	V-BELT PEG2	199-51-999-99-00-6249-51		102.51	PO	20226798
Check Number 6029177 Total:											925.79		
356	BROOKSIDE EQUIPMENT SALES, INC.	V	WR14524	06/06/2022	6029299	06/16/2022	Issued	GASKET	199-51-999-99-00-6315-01		3.72	PO	20225445
356	BROOKSIDE EQUIPMENT SALES, INC.	V	WR14524	06/06/2022	6029299	06/16/2022	Issued	GAOLINE E	199-51-999-99-00-6315-01		2,538.13	PO	20225445
356	BROOKSIDE EQUIPMENT SALES, INC.	V	WR14524	06/06/2022	6029299	06/16/2022	Issued	TURF GARD D	199-51-999-99-00-6315-01		13.12	PO	20225445
356	BROOKSIDE EQUIPMENT SALES, INC.	V	WR14524	06/06/2022	6029299	06/16/2022	Issued	PULLEY S2F6	199-51-999-99-00-6315-01		59.22	PO	20225445
356	BROOKSIDE EQUIPMENT SALES, INC.	V	WR14524	06/06/2022	6029299	06/16/2022	Issued	V-BELT B0061/62	199-51-999-99-00-6315-01		28.02	PO	20225445
356	BROOKSIDE EQUIPMENT SALES, INC.	V	WR14524	06/06/2022	6029299	06/16/2022	Issued	LABOR	199-51-999-99-00-6315-01		460.00	PO	20225445

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
356	BROOKSIDE EQUIPMENT SALES, INC.	V	WR14524	06/06/2022	6029299	06/16/2022	Issued	ENVIORMENTAL FEES AND SHOP SUPPLIES	199-51-999-99-00-6315-01		125.00	PO	20225445
356	BROOKSIDE EQUIPMENT SALES, INC.	V	WR14524	06/06/2022	6029299	06/16/2022	Issued	FREIGHT	199-51-999-99-00-6315-01		95.00	PO	20225445
356	BROOKSIDE EQUIPMENT SALES, INC.	V	WR14588	06/13/2022	6029299	06/16/2022	Issued	wo# 135187. lawnmower is leaking oil	199-51-999-99-00-6315-00		120.75	PO	20225400
Check Number 6029299 Total:											3,442.96		
357	BROTHERS PRODUCE	V	03882731	09/20/2021	6023645	09/30/2021	Issued	MES Produce	240-35-102-99-SM-6341-00		27.32	PO	20220501
357	BROTHERS PRODUCE	V	03882732	09/20/2021	6023645	09/30/2021	Issued	BBE Produce	240-35-104-99-SM-6341-00		46.57	PO	20220538
357	BROTHERS PRODUCE	V	03882927	09/20/2021	6023645	09/30/2021	Issued	MPE Produce	240-35-109-99-SM-6341-00		27.32	PO	20220525
357	BROTHERS PRODUCE	V	03888527	09/27/2021	6023645	09/30/2021	Issued	MES Produce	240-35-102-99-SM-6341-00		24.63	PO	20220501
357	BROTHERS PRODUCE	V	03888538	09/27/2021	6023645	09/30/2021	Issued	MI Produce	240-35-061-99-SM-6341-00		10.76	PO	20220527
Check Number 6023645 Total:											136.60		
357	BROTHERS PRODUCE	V	03882734	09/20/2021	6024130	10/14/2021	Issued	BBE Produce	240-35-104-99-SM-6341-00		46.57	PO	20220538
357	BROTHERS PRODUCE	V	03882737	09/20/2021	6024130	10/14/2021	Issued	WES Produce	240-35-105-99-SM-6341-00		38.75	PO	20220541
357	BROTHERS PRODUCE	V	03882749	09/20/2021	6024130	10/14/2021	Issued	SES Produce	240-35-106-99-SM-6341-00		35.39	PO	20220544
357	BROTHERS PRODUCE	V	03882751	09/20/2021	6024130	10/14/2021	Issued	NSE	240-35-107-99-SM-6341-00		32.70	PO	20220545
357	BROTHERS PRODUCE	V	03882912	09/20/2021	6024130	10/14/2021	Issued	EES Produce	240-35-108-99-SM-6341-00		27.32	PO	20220546
357	BROTHERS PRODUCE	V	03882929	09/20/2021	6024130	10/14/2021	Issued	MI Produce	240-35-061-99-SM-6341-00		10.76	PO	20220527
357	BROTHERS PRODUCE	V	03882930	09/20/2021	6024130	10/14/2021	Issued	BBI Produce	240-35-062-99-SM-6341-00		10.76	PO	20220500
357	BROTHERS PRODUCE	V	03882934	09/20/2021	6024130	10/14/2021	Issued	MJH Produce	240-35-041-99-SM-6341-00		13.45	PO	20220529
357	BROTHERS PRODUCE	V	03882936	09/20/2021	6024130	10/14/2021	Issued	MHS Produce	240-35-001-99-SM-6341-00		5.38	PO	20220554
357	BROTHERS PRODUCE	V	03882938	09/20/2021	6024130	10/14/2021	Issued	MWHS Produce	240-35-002-99-SM-6341-00		16.14	PO	20220555
357	BROTHERS PRODUCE	V	03888516	09/27/2021	6024130	10/14/2021	Issued	BBE Produce	240-35-104-99-SM-6341-00		27.32	PO	20220538
357	BROTHERS PRODUCE	V	03888517	09/27/2021	6024130	10/14/2021	Issued	BBJH Produce	240-35-042-99-SM-6341-00		10.76	PO	20220530

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
357	BROTHERS PRODUCE	V	03888520	09/27/2021	6024130	10/14/2021	Issued	BBI Produce	240-35-062-99-SM-6341-00		5.38	PO	20220500
357	BROTHERS PRODUCE	V	03888523	09/27/2021	6024130	10/14/2021	Issued	BBE Produce	240-35-104-99-SM-6341-00		8.07	PO	20220538
357	BROTHERS PRODUCE	V	03888524	09/27/2021	6024130	10/14/2021	Issued	JLL Produce	240-35-103-99-SM-6341-00		19.25	PO	20220502
357	BROTHERS PRODUCE	V	03888531	09/27/2021	6024130	10/14/2021	Issued	MHS Produce	240-35-001-99-SM-6341-00		24.63	PO	20220554
357	BROTHERS PRODUCE	V	03888536	09/27/2021	6024130	10/14/2021	Issued	MPE Produce	240-35-109-99-SM-6341-00		27.32	PO	20220525
357	BROTHERS PRODUCE	V	03888541	09/27/2021	6024130	10/14/2021	Issued	MWHS Produce	240-35-002-99-SM-6341-00		16.14	PO	20220555
357	BROTHERS PRODUCE	V	03888542	09/27/2021	6024130	10/14/2021	Issued	NSE	240-35-107-99-SM-6341-00		32.70	PO	20220545
357	BROTHERS PRODUCE	V	03888555	09/27/2021	6024130	10/14/2021	Issued	SES Produce	240-35-106-99-SM-6341-00		54.64	PO	20220544
357	BROTHERS PRODUCE	V	03888557	09/27/2021	6024130	10/14/2021	Issued	WES Produce	240-35-105-99-SM-6341-00		38.75	PO	20220541
357	BROTHERS PRODUCE	V	03895456	10/04/2021	6024130	10/14/2021	Issued	BBE Produce	240-35-104-99-SM-6341-00		49.26	PO	20220538
357	BROTHERS PRODUCE	V	03895458	10/04/2021	6024130	10/14/2021	Issued	WES Produce	240-35-105-99-SM-6341-00		8.07	PO	20220541
357	BROTHERS PRODUCE	V	03895462	10/04/2021	6024130	10/14/2021	Issued	SES Produce	240-35-106-99-SM-6341-00		38.75	PO	20220544
357	BROTHERS PRODUCE	V	03895465	10/04/2021	6024130	10/14/2021	Issued	NSE	240-35-107-99-SM-6341-00		35.39	PO	20220545
357	BROTHERS PRODUCE	V	03895467	10/04/2021	6024130	10/14/2021	Issued	EES Produce	240-35-108-99-SM-6341-00		35.39	PO	20220546
357	BROTHERS PRODUCE	V	03895471	10/04/2021	6024130	10/14/2021	Issued	MHS Produce	240-35-001-99-SM-6341-00		8.07	PO	20220554
357	BROTHERS PRODUCE	V	03895473	10/04/2021	6024130	10/14/2021	Issued	MWHS Produce	240-35-002-99-SM-6341-00		27.32	PO	20220555
357	BROTHERS PRODUCE	V	03895475	10/04/2021	6024130	10/14/2021	Issued	MI Produce	240-35-061-99-SM-6341-00		2.69	PO	20220527
357	BROTHERS PRODUCE	V	03895479	10/04/2021	6024130	10/14/2021	Issued	MJH Produce	240-35-041-99-SM-6341-00		27.32	PO	20220529
357	BROTHERS PRODUCE	V	03895481	10/04/2021	6024130	10/14/2021	Issued	JLL Produce	240-35-103-99-SM-6341-00		13.45	PO	20220502
357	BROTHERS PRODUCE	V	03895482	10/04/2021	6024130	10/14/2021	Issued	MPE Produce	240-35-109-99-SM-6341-00		24.63	PO	20220525
357	BROTHERS PRODUCE	V	03895485	10/04/2021	6024130	10/14/2021	Issued	BBI Produce	240-35-062-99-SM-6341-00		107.01	PO	20220500
357	BROTHERS PRODUCE	V	03895486	10/04/2021	6024130	10/14/2021	Issued	MES Produce	240-35-102-99-SM-6341-00		16.14	PO	20220501

Check Number 6024130 Total: 895.67

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
357	BROTHERS PRODUCE	V	03842560	10/15/2021	6024203	10/21/2021	Issued	Produce invoice not picked up off Google Drive	240-35-041-99-SM-6341-00		8.49	Check Request	209751
Check Number 6024203 Total:											8.49		
357	BROTHERS PRODUCE	V	00086619	10/20/2021	6024448	10/28/2021	Issued	CREDIT EES BANANAS	240-35-108-99-SM-6341-00		-28.88	AP Invoice	
357	BROTHERS PRODUCE	V	03908676	10/18/2021	6024448	10/28/2021	Issued	MES Brothers	240-35-102-99-SM-6341-00		60.34	PO	20221716
357	BROTHERS PRODUCE	V	03908679	10/18/2021	6024448	10/28/2021	Issued	JLL Brothers	240-35-103-99-SM-6341-00		76.76	PO	20221719
357	BROTHERS PRODUCE	V	03908681	10/18/2021	6024448	10/28/2021	Issued	BBE BROTHERS	240-35-104-99-SM-6341-00		17.25	PO	20221722
357	BROTHERS PRODUCE	V	03908683	10/18/2021	6024448	10/28/2021	Issued	WES BROTHERS	240-35-105-99-SM-6341-00		85.50	PO	20221724
357	BROTHERS PRODUCE	V	03908685	10/18/2021	6024448	10/28/2021	Issued	SES BROTHERS	240-35-106-99-SM-6341-00		62.89	PO	20221706
357	BROTHERS PRODUCE	V	03908689	10/18/2021	6024448	10/28/2021	Issued	SES BROTHERS	240-35-106-99-SM-6341-00		48.37	PO	20221706
357	BROTHERS PRODUCE	V	03908699	10/18/2021	6024448	10/28/2021	Issued	EES BROTHERS	240-35-108-99-SM-6341-00		63.03	PO	20221709
357	BROTHERS PRODUCE	V	03908710	10/18/2021	6024448	10/28/2021	Issued	MPE BROTHERS	240-35-109-99-SM-6341-00		41.09	PO	20221711
357	BROTHERS PRODUCE	V	03908715	10/18/2021	6024448	10/28/2021	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		17.25	PO	20221712
357	BROTHERS PRODUCE	V	03908718	10/18/2021	6024448	10/28/2021	Issued	BBI BROTHERS	240-35-062-99-SM-6341-00		17.25	PO	20221713
357	BROTHERS PRODUCE	V	03908721	10/18/2021	6024448	10/28/2021	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		13.45	PO	20221714
357	BROTHERS PRODUCE	V	03908724	10/18/2021	6024448	10/28/2021	Issued	BBJH BROTHERS	240-35-042-99-SM-6341-00		52.23	PO	20221717
357	BROTHERS PRODUCE	V	03908727	10/18/2021	6024448	10/28/2021	Issued	MHS BROTHERS	240-35-001-99-SM-6341-00		85.07	PO	20221720
357	BROTHERS PRODUCE	V	03908728	10/18/2021	6024448	10/28/2021	Issued	MWHS BROTHERS	240-35-002-99-SM-6341-00		68.41	PO	20221723
357	BROTHERS PRODUCE	V	03916012	10/25/2021	6024448	10/28/2021	Issued	MES Brothers	240-35-102-99-SM-6341-00		21.84	PO	20221716
357	BROTHERS PRODUCE	V	03916014	10/25/2021	6024448	10/28/2021	Issued	JLL Brothers	240-35-103-99-SM-6341-00		10.76	PO	20221719
357	BROTHERS PRODUCE	V	03916017	10/25/2021	6024448	10/28/2021	Issued	BBE BROTHERS	240-35-104-99-SM-6341-00		17.25	PO	20221722
357	BROTHERS PRODUCE	V	03916019	10/25/2021	6024448	10/28/2021	Issued	WES BROTHERS	240-35-105-99-SM-6341-00		56.18	PO	20221724
357	BROTHERS PRODUCE	V	03916022	10/25/2021	6024448	10/28/2021	Issued	SES BROTHERS	240-35-106-99-SM-6341-00		29.91	PO	20221706

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
357	BROTHERS PRODUCE	V	03916024	10/25/2021	6024448	10/28/2021	Issued	NSE BROTHERS	240-35-107-99-SM-6341-00		31.81	PO	20221708
357	BROTHERS PRODUCE	V	03916025	10/25/2021	6024448	10/28/2021	Issued	EES BROTHERS	240-35-108-99-SM-6341-00		19.94	PO	20221709
357	BROTHERS PRODUCE	V	03916028	10/25/2021	6024448	10/28/2021	Issued	MPE BROTHERS	240-35-109-99-SM-6341-00		21.84	PO	20221711
357	BROTHERS PRODUCE	V	03916031	10/25/2021	6024448	10/28/2021	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		19.94	PO	20221712
357	BROTHERS PRODUCE	V	03916032	10/25/2021	6024448	10/28/2021	Issued	BBI BROTHERS	240-35-062-99-SM-6341-00		17.25	PO	20221713
357	BROTHERS PRODUCE	V	03916033	10/25/2021	6024448	10/28/2021	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		10.76	PO	20221714
357	BROTHERS PRODUCE	V	03916036	10/25/2021	6024448	10/28/2021	Issued	BBJH BROTHERS	240-35-042-99-SM-6341-00		4.59	PO	20221717
357	BROTHERS PRODUCE	V	03916038	10/25/2021	6024448	10/28/2021	Issued	MHS BROTHERS	240-35-001-99-SM-6341-00		5.38	PO	20221720
357	BROTHERS PRODUCE	V	03916040	10/25/2021	6024448	10/28/2021	Issued	MWHS BROTHERS	240-35-002-99-SM-6341-00		29.91	PO	20221723
Check Number 6024448 Total:											977.37		
357	BROTHERS PRODUCE	V	03921834	11/01/2021	6024810	11/11/2021	Issued	MES Produce	240-35-102-99-SM-6341-00		39.84	PO	20220501
357	BROTHERS PRODUCE	V	03921836	11/01/2021	6024810	11/11/2021	Issued	BBE BROTHERS	240-35-104-99-SM-6341-00		26.13	PO	20221722
357	BROTHERS PRODUCE	V	03921839	11/01/2021	6024810	11/11/2021	Issued	EES Produce	240-35-108-99-SM-6341-00		35.57	PO	20220546
357	BROTHERS PRODUCE	V	03921840	11/01/2021	6024810	11/11/2021	Issued	JLL Produce	240-35-103-99-SM-6341-00		22.65	PO	20220502
357	BROTHERS PRODUCE	V	03921844	11/01/2021	6024810	11/11/2021	Issued	MHS Produce	240-35-001-99-SM-6341-00		36.47	PO	20220554
357	BROTHERS PRODUCE	V	03921846	11/01/2021	6024810	11/11/2021	Issued	MJH Produce	240-35-041-99-SM-6341-00		40.09	PO	20220529
357	BROTHERS PRODUCE	V	03921851	11/01/2021	6024810	11/11/2021	Issued	MPE Produce	240-35-109-99-SM-6341-00		8.07	PO	20220525
357	BROTHERS PRODUCE	V	03921855	11/01/2021	6024810	11/11/2021	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		39.30	PO	20221712
357	BROTHERS PRODUCE	V	03921859	11/01/2021	6024810	11/11/2021	Issued	MWHS Produce	240-35-002-99-SM-6341-00		65.67	PO	20220555
357	BROTHERS PRODUCE	V	03921862	11/01/2021	6024810	11/11/2021	Issued	NSE	240-35-107-99-SM-6341-00		46.88	PO	20220545
357	BROTHERS PRODUCE	V	03921863	11/01/2021	6024810	11/11/2021	Issued	SES Produce	240-35-106-99-SM-6341-00		22.33	PO	20220544
357	BROTHERS PRODUCE	V	03921866	11/01/2021	6024810	11/11/2021	Issued	BBI Produce	240-35-062-99-SM-6341-00		23.44	PO	20220500
357	BROTHERS PRODUCE	V	03921867	11/01/2021	6024810	11/11/2021	Issued	BBJH BROTHERS	240-35-042-99-SM-6341-00		31.30	PO	20221717

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
357	BROTHERS PRODUCE	V	03921868	11/01/2021	6024810	11/11/2021	Issued	WES Produce	240-35-105-99-SM-6341-00		37.50	PO	20220541
357	BROTHERS PRODUCE	V	03922114	11/01/2021	6024810	11/11/2021	Issued	MJH Produce	240-35-041-99-SM-6341-00		52.75	PO	20220529
357	BROTHERS PRODUCE	V	03929242	11/08/2021	6024810	11/11/2021	Issued	MES Brothers	240-35-102-99-SM-6341-00		21.84	PO	20221716
357	BROTHERS PRODUCE	V	03929248	11/08/2021	6024810	11/11/2021	Issued	JLL Produce	240-35-103-99-SM-6341-00		54.72	PO	20220502
357	BROTHERS PRODUCE	V	03929251	11/08/2021	6024810	11/11/2021	Issued	BBE Produce	240-35-104-99-SM-6341-00		72.25	PO	20220538
357	BROTHERS PRODUCE	V	03929267	11/08/2021	6024810	11/11/2021	Issued	WES BROTHERS	240-35-105-99-SM-6341-00		129.50	PO	20221724
357	BROTHERS PRODUCE	V	03929269	11/08/2021	6024810	11/11/2021	Issued	SES Produce	240-35-106-99-SM-6341-00		43.64	PO	20220544
357	BROTHERS PRODUCE	V	03929296	11/08/2021	6024810	11/11/2021	Issued	NSE BROTHERS	240-35-107-99-SM-6341-00		38.26	PO	20221708
357	BROTHERS PRODUCE	V	03929315	11/08/2021	6024810	11/11/2021	Issued	MPE Produce	240-35-109-99-SM-6341-00		21.84	PO	20220525
357	BROTHERS PRODUCE	V	03929318	11/08/2021	6024810	11/11/2021	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		17.25	PO	20221712
357	BROTHERS PRODUCE	V	03929320	11/08/2021	6024810	11/11/2021	Issued	BBI Produce	240-35-062-99-SM-6341-00		22.34	PO	20220500
357	BROTHERS PRODUCE	V	03929321	11/08/2021	6024810	11/11/2021	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		35.57	PO	20221714
357	BROTHERS PRODUCE	V	03929322	11/08/2021	6024810	11/11/2021	Issued	BBJH Produce	240-35-042-99-SM-6341-00		15.16	PO	20220530
357	BROTHERS PRODUCE	V	03929323	11/08/2021	6024810	11/11/2021	Issued	MHS Produce	240-35-001-99-SM-6341-00		17.25	PO	20220554
357	BROTHERS PRODUCE	V	03929324	11/08/2021	6024810	11/11/2021	Issued	MWHS BROTHERS	240-35-002-99-SM-6341-00		43.64	PO	20221723
357	BROTHERS PRODUCE	V	03929560	11/08/2021	6024810	11/11/2021	Issued	MES Produce	240-35-102-99-SM-6341-00		52.77	PO	20220501
Check Number 6024810 Total:											1,114.02		
357	BROTHERS PRODUCE	V	03935157	11/15/2021	6024967	11/18/2021	Issued	BBE Produce	240-35-104-99-SM-6341-00		24.01	PO	20220538
357	BROTHERS PRODUCE	V	03935170	11/15/2021	6024967	11/18/2021	Issued	BBJH Produce	240-35-042-99-SM-6341-00		2.56	PO	20220530
357	BROTHERS PRODUCE	V	03935180	11/15/2021	6024967	11/18/2021	Issued	JLL Produce	240-35-103-99-SM-6341-00		35.18	PO	20220502
357	BROTHERS PRODUCE	V	03935182	11/15/2021	6024967	11/18/2021	Issued	MES Produce	240-35-102-99-SM-6341-00		29.23	PO	20220501
357	BROTHERS PRODUCE	V	03935186	11/15/2021	6024967	11/18/2021	Issued	MHS Produce	240-35-001-99-SM-6341-00		10.24	PO	20220554
357	BROTHERS PRODUCE	V	03935195	11/15/2021	6024967	11/18/2021	Issued	MWHS Produce	240-35-002-99-SM-6341-00		29.13	PO	20220555

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
357	BROTHERS PRODUCE	V	03935198	11/15/2021	6024967	11/18/2021	Issued	NSE	240-35-107-99-SM-6341-00		28.60	PO	20220545
357	BROTHERS PRODUCE	V	03935199	11/15/2021	6024967	11/18/2021	Issued	SES Produce	240-35-106-99-SM-6341-00		18.36	PO	20220544
357	BROTHERS PRODUCE	V	03935201	11/15/2021	6024967	11/18/2021	Issued	WES Produce	240-35-105-99-SM-6341-00		19.50	PO	20220541
Check Number 6024967 Total:											196.81		
357	BROTHERS PRODUCE	V	03895454	10/04/2021	6025131	12/02/2021	Issued	BBJH Produce	240-35-042-99-SM-6341-00		27.32	PO	20220530
357	BROTHERS PRODUCE	V	03935166	11/15/2021	6025131	12/02/2021	Issued	BBI Produce	240-35-062-99-SM-6341-00		2.56	PO	20220500
357	BROTHERS PRODUCE	V	03935178	11/15/2021	6025131	12/02/2021	Issued	EES Produce	240-35-108-99-SM-6341-00		2.56	PO	20220546
357	BROTHERS PRODUCE	V	03935187	11/15/2021	6025131	12/02/2021	Issued	MI Produce	240-35-061-99-SM-6341-00		19.42	PO	20220527
357	BROTHERS PRODUCE	V	03935191	11/15/2021	6025131	12/02/2021	Issued	MPE Produce	240-35-109-99-SM-6341-00		21.45	PO	20220525
Check Number 6025131 Total:											73.31		
357	BROTHERS PRODUCE	V	03946389	11/29/2021	6025280	12/09/2021	Issued	MES Produce	240-35-102-99-SM-6341-00		29.23	PO	20220501
357	BROTHERS PRODUCE	V	03946390	11/29/2021	6025280	12/09/2021	Issued	JLL Produce	240-35-103-99-SM-6341-00		37.74	PO	20220502
357	BROTHERS PRODUCE	V	03946391	11/29/2021	6025280	12/09/2021	Issued	WES Produce	240-35-105-99-SM-6341-00		33.72	PO	20220541
357	BROTHERS PRODUCE	V	03946394	11/29/2021	6025280	12/09/2021	Issued	NSE	240-35-107-99-SM-6341-00		33.72	PO	20220545
357	BROTHERS PRODUCE	V	03946396	11/29/2021	6025280	12/09/2021	Issued	NSE	240-35-107-99-SM-6341-00		28.60	PO	20220545
357	BROTHERS PRODUCE	V	03946399	11/29/2021	6025280	12/09/2021	Issued	MHS Produce	240-35-001-99-SM-6341-00		12.27	PO	20220554
357	BROTHERS PRODUCE	V	03946403	11/29/2021	6025280	12/09/2021	Issued	MPE Produce	240-35-109-99-SM-6341-00		21.45	PO	20220525
357	BROTHERS PRODUCE	V	03946405	11/29/2021	6025280	12/09/2021	Issued	MI Produce	240-35-061-99-SM-6341-00		16.86	PO	20220527
357	BROTHERS PRODUCE	V	03946406	11/29/2021	6025280	12/09/2021	Issued	BBI BROTHERS	240-35-062-99-SM-6341-00		16.86	PO	20221713
357	BROTHERS PRODUCE	V	03946407	11/29/2021	6025280	12/09/2021	Issued	MJH Produce	240-35-041-99-SM-6341-00		2.56	PO	20220529
357	BROTHERS PRODUCE	V	03946411	11/29/2021	6025280	12/09/2021	Issued	MHS Produce	240-35-001-99-SM-6341-00		62.68	PO	20220554
357	BROTHERS PRODUCE	V	03946413	11/29/2021	6025280	12/09/2021	Issued	MWHS Produce	240-35-002-99-SM-6341-00		42.86	PO	20220555
357	BROTHERS PRODUCE	V	03950005	12/02/2021	6025280	12/09/2021	Issued	MJH Produce	240-35-041-99-SM-6341-00		46.39	PO	20220529

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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357	BROTHERS PRODUCE	V	03953624	12/06/2021	6025280	12/09/2021	Issued	MJH Produce	240-35-041-99-SM-6341-00		10.15	PO	20220529
Check Number 6025280 Total:											395.09		
357	BROTHERS PRODUCE	V	03954417	12/06/2021	6025369	12/16/2021	Issued	MWHS Produce	240-35-002-99-SM-6341-00		42.86	PO	20220555
357	BROTHERS PRODUCE	V	03954418	12/06/2021	6025369	12/16/2021	Issued	MI Produce	240-35-061-99-SM-6341-00		14.30	PO	20220527
357	BROTHERS PRODUCE	V	03954421	12/06/2021	6025369	12/16/2021	Issued	MES Produce	240-35-102-99-SM-6341-00		21.45	PO	20220501
357	BROTHERS PRODUCE	V	03954423	12/06/2021	6025369	12/16/2021	Issued	JLL Produce	240-35-103-99-SM-6341-00		37.74	PO	20220502
357	BROTHERS PRODUCE	V	03954428	12/06/2021	6025369	12/16/2021	Issued	BBE Produce	240-35-104-99-SM-6341-00		21.45	PO	20220538
357	BROTHERS PRODUCE	V	03954432	12/06/2021	6025369	12/16/2021	Issued	WES Produce	240-35-105-99-SM-6341-00		45.42	PO	20220541
357	BROTHERS PRODUCE	V	03954434	12/06/2021	6025369	12/16/2021	Issued	SES Produce	240-35-106-99-SM-6341-00		16.33	PO	20220544
357	BROTHERS PRODUCE	V	03954435	12/06/2021	6025369	12/16/2021	Issued	NSE	240-35-107-99-SM-6341-00		28.60	PO	20220545
357	BROTHERS PRODUCE	V	03954436	12/06/2021	6025369	12/16/2021	Issued	EES Produce	240-35-108-99-SM-6341-00		21.45	PO	20220546
357	BROTHERS PRODUCE	V	03954438	12/06/2021	6025369	12/16/2021	Issued	MPE Produce	240-35-109-99-SM-6341-00		21.45	PO	20220525
357	BROTHERS PRODUCE	V	03954439	12/06/2021	6025369	12/16/2021	Issued	BBI BROTHERS	240-35-062-99-SM-6341-00		7.68	PO	20221713
357	BROTHERS PRODUCE	V	03954440	12/06/2021	6025369	12/16/2021	Issued	MJH Produce	240-35-041-99-SM-6341-00		5.12	PO	20220529
357	BROTHERS PRODUCE	V	03954441	12/06/2021	6025369	12/16/2021	Issued	BBJH Produce	240-35-042-99-SM-6341-00		21.45	PO	20220530
357	BROTHERS PRODUCE	V	03954443	12/06/2021	6025369	12/16/2021	Issued	MWHS Produce	240-35-002-99-SM-6341-00		15.36	PO	20220555
357	BROTHERS PRODUCE	V	03960574	12/13/2021	6025369	12/16/2021	Issued	MPE Produce	240-35-109-99-SM-6341-00		7.15	PO	20220525
357	BROTHERS PRODUCE	V	03960576	12/13/2021	6025369	12/16/2021	Issued	JLL Produce	240-35-103-99-SM-6341-00		5.12	PO	20220502
357	BROTHERS PRODUCE	V	03960578	12/13/2021	6025369	12/16/2021	Issued	NSE	240-35-107-99-SM-6341-00		9.18	PO	20220545
357	BROTHERS PRODUCE	V	03960581	12/13/2021	6025369	12/16/2021	Issued	SES Produce	240-35-106-99-SM-6341-00		33.72	PO	20220544
357	BROTHERS PRODUCE	V	03960584	12/13/2021	6025369	12/16/2021	Issued	MWHS Produce	240-35-002-99-SM-6341-00		21.45	PO	20220555
357	BROTHERS PRODUCE	V	03960586	12/13/2021	6025369	12/16/2021	Issued	BBE Produce	240-35-104-99-SM-6341-00		40.30	PO	20220538
357	BROTHERS PRODUCE	V	03960587	12/13/2021	6025369	12/16/2021	Issued	MJH Produce	240-35-041-99-SM-6341-00		12.27	PO	20220529



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
357	BROTHERS PRODUCE	V	03960589	12/13/2021	6025369	12/16/2021	Issued	EES Produce	240-35-108-99-SM-6341-00		24.01	PO	20220546
357	BROTHERS PRODUCE	V	03960590	12/13/2021	6025369	12/16/2021	Issued	BBJH Produce	240-35-042-99-SM-6341-00		21.45	PO	20220530
357	BROTHERS PRODUCE	V	03960591	12/13/2021	6025369	12/16/2021	Issued	WES Produce	240-35-105-99-SM-6341-00		21.45	PO	20220541
357	BROTHERS PRODUCE	V	03960593	12/13/2021	6025369	12/16/2021	Issued	MHS BROTHERS	240-35-001-99-SM-6341-00		5.12	PO	20221720
357	BROTHERS PRODUCE	V	03960595	12/13/2021	6025369	12/16/2021	Issued	MHS Produce	240-35-001-99-SM-6341-00		16.86	PO	20220554
357	BROTHERS PRODUCE	V	03960596	12/13/2021	6025369	12/16/2021	Issued	MES Produce	240-35-102-99-SM-6341-00		29.13	PO	20220501
357	BROTHERS PRODUCE	V	03960598	12/13/2021	6025369	12/16/2021	Issued	MI Produce	240-35-061-99-SM-6341-00		14.30	PO	20220527
Check Number 6025369 Total:											582.17		
357	BROTHERS PRODUCE	V	03967103	01/04/2022	6026004	01/27/2022	Issued	EES BROTHERS	240-35-108-99-SM-6341-00		41.70	PO	20221709
Check Number 6026004 Total:											41.70		
357	BROTHERS PRODUCE	V	03967078	01/04/2022	6026094	01/27/2022	Issued	MES Brothers	240-35-102-99-SM-6341-00		32.74	PO	20221716
357	BROTHERS PRODUCE	V	03967081	01/04/2022	6026094	01/27/2022	Issued	JLL Brothers	240-35-103-99-SM-6341-00		83.36	PO	20221719
357	BROTHERS PRODUCE	V	03967091	01/04/2022	6026094	01/27/2022	Issued	BBE BROTHERS	240-35-104-99-SM-6341-00		21.45	PO	20221722
357	BROTHERS PRODUCE	V	03967093	01/04/2022	6026094	01/27/2022	Issued	WES BROTHERS	240-35-105-99-SM-6341-00		26.57	PO	20221724
357	BROTHERS PRODUCE	V	03967094	01/04/2022	6026094	01/27/2022	Issued	SES BROTHERS	240-35-106-99-SM-6341-00		7.15	PO	20221706
357	BROTHERS PRODUCE	V	03967096	01/04/2022	6026094	01/27/2022	Issued	NSE BROTHERS	240-35-107-99-SM-6341-00		28.60	PO	20221708
357	BROTHERS PRODUCE	V	03967106	01/04/2022	6026094	01/27/2022	Issued	MPE BROTHERS	240-35-109-99-SM-6341-00		21.45	PO	20221711
357	BROTHERS PRODUCE	V	03967107	01/04/2022	6026094	01/27/2022	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		37.74	PO	20221712
357	BROTHERS PRODUCE	V	03967108	01/04/2022	6026094	01/27/2022	Issued	BBI BROTHERS	240-35-062-99-SM-6341-00		16.86	PO	20221713
357	BROTHERS PRODUCE	V	03967110	01/04/2022	6026094	01/27/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		23.48	PO	20221714
357	BROTHERS PRODUCE	V	03967113	01/04/2022	6026094	01/27/2022	Issued	BBJH BROTHERS	240-35-042-99-SM-6341-00		11.74	PO	20221717
357	BROTHERS PRODUCE	V	03967115	01/04/2022	6026094	01/27/2022	Issued	MHS BROTHERS	240-35-001-99-SM-6341-00		16.86	PO	20221720
357	BROTHERS PRODUCE	V	03967117	01/04/2022	6026094	01/27/2022	Issued	MWHS BROTHERS	240-35-002-99-SM-6341-00		33.27	PO	20221723

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
357	BROTHERS PRODUCE	V	03982269	01/10/2022	6026094	01/27/2022	Issued	MES Brothers	240-35-102-99-SM-6341-00		22.26	PO	20221716
357	BROTHERS PRODUCE	V	03982271	01/10/2022	6026094	01/27/2022	Issued	JLL Brothers	240-35-103-99-SM-6341-00		102.40	PO	20221719
357	BROTHERS PRODUCE	V	03982278	01/10/2022	6026094	01/27/2022	Issued	BBE BROTHERS	240-35-104-99-SM-6341-00		25.09	PO	20221722
357	BROTHERS PRODUCE	V	03982281	01/10/2022	6026094	01/27/2022	Issued	WES BROTHERS	240-35-105-99-SM-6341-00		64.73	PO	20221724
357	BROTHERS PRODUCE	V	03982287	01/10/2022	6026094	01/27/2022	Issued	SES BROTHERS	240-35-106-99-SM-6341-00		64.73	PO	20221706
357	BROTHERS PRODUCE	V	03982289	01/10/2022	6026094	01/27/2022	Issued	NSE BROTHERS	240-35-107-99-SM-6341-00		38.82	PO	20221708
357	BROTHERS PRODUCE	V	03982293	01/10/2022	6026094	01/27/2022	Issued	MPE BROTHERS	240-35-109-99-SM-6341-00		37.92	PO	20221711
357	BROTHERS PRODUCE	V	03982296	01/10/2022	6026094	01/27/2022	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		29.68	PO	20221712
357	BROTHERS PRODUCE	V	03982300	01/10/2022	6026094	01/27/2022	Issued	BBI BROTHERS	240-35-062-99-SM-6341-00		20.50	PO	20221713
357	BROTHERS PRODUCE	V	03982306	01/10/2022	6026094	01/27/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		16.98	PO	20221714
357	BROTHERS PRODUCE	V	03982309	01/10/2022	6026094	01/27/2022	Issued	BBJH BROTHERS	240-35-042-99-SM-6341-00		20.82	PO	20221717
357	BROTHERS PRODUCE	V	03982310	01/10/2022	6026094	01/27/2022	Issued	MHS BROTHERS	240-35-001-99-SM-6341-00		8.49	PO	20221720
357	BROTHERS PRODUCE	V	03982312	01/10/2022	6026094	01/27/2022	Issued	MWHS BROTHERS	240-35-002-99-SM-6341-00		44.48	PO	20221723
357	BROTHERS PRODUCE	V	03986174	01/19/2022	6026094	01/27/2022	Issued	NSE BROTHERS	240-35-107-99-SM-6341-00		15.91	PO	20221708
357	BROTHERS PRODUCE	V	03986176	01/19/2022	6026094	01/27/2022	Issued	MWHS BROTHERS	240-35-002-99-SM-6341-00		30.75	PO	20221723
357	BROTHERS PRODUCE	V	03986179	01/19/2022	6026094	01/27/2022	Issued	MPE BROTHERS	240-35-109-99-SM-6341-00		8.49	PO	20221711
357	BROTHERS PRODUCE	V	03986180	01/19/2022	6026094	01/27/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		14.15	PO	20221714
357	BROTHERS PRODUCE	V	03986181	01/19/2022	6026094	01/27/2022	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		8.49	PO	20221712
357	BROTHERS PRODUCE	V	03986182	01/19/2022	6026094	01/27/2022	Issued	MHS BROTHERS	240-35-001-99-SM-6341-00		8.49	PO	20221720
357	BROTHERS PRODUCE	V	03986183	01/19/2022	6026094	01/27/2022	Issued	MES Brothers	240-35-102-99-SM-6341-00		65.01	PO	20221716
357	BROTHERS PRODUCE	V	03986187	01/19/2022	6026094	01/27/2022	Issued	EES BROTHERS	240-35-108-99-SM-6341-00		17.67	PO	20221709
357	BROTHERS PRODUCE	V	03986189	01/19/2022	6026094	01/27/2022	Issued	BBI BROTHERS	240-35-062-99-SM-6341-00		13.08	PO	20221713
357	BROTHERS PRODUCE	V	03986191	01/19/2022	6026094	01/27/2022	Issued	BBE BROTHERS	240-35-104-99-SM-6341-00		25.09	PO	20221722

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
357	BROTHERS PRODUCE	V	03986193	01/19/2022	6026094	01/27/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		64.80	PO	20221714
Check Number 6026094 Total:											1,130.10		
357	BROTHERS PRODUCE	V	03986173	01/19/2022	6026186	02/03/2022	Issued	SES BROTHERS	240-35-106-99-SM-6341-00		44.48	PO	20221706
357	BROTHERS PRODUCE	V	03986184	01/19/2022	6026186	02/03/2022	Issued	JLL Brothers	240-35-103-99-SM-6341-00		76.66	PO	20221719
357	BROTHERS PRODUCE	V	03986188	01/19/2022	6026186	02/03/2022	Issued	BBJH BROTHERS	240-35-042-99-SM-6341-00		17.67	PO	20221717
357	BROTHERS PRODUCE	V	03991585	01/24/2022	6026186	02/03/2022	Issued	BBE BROTHERS	240-35-104-99-SM-6341-00		88.09	PO	20221722
357	BROTHERS PRODUCE	V	03991593	01/24/2022	6026186	02/03/2022	Issued	BBI BROTHERS	240-35-062-99-SM-6341-00		55.08	PO	20221713
357	BROTHERS PRODUCE	V	03991600	01/24/2022	6026186	02/03/2022	Issued	BBJH BROTHERS	240-35-042-99-SM-6341-00		33.01	PO	20221717
357	BROTHERS PRODUCE	V	03991612	01/24/2022	6026186	02/03/2022	Issued	SES BROTHERS	240-35-106-99-SM-6341-00		85.26	PO	20221706
357	BROTHERS PRODUCE	V	03991617	01/24/2022	6026186	02/03/2022	Issued	JLL Brothers	240-35-103-99-SM-6341-00		125.07	PO	20221719
357	BROTHERS PRODUCE	V	03991623	01/24/2022	6026186	02/03/2022	Issued	MES Brothers	240-35-102-99-SM-6341-00		80.67	PO	20221716
357	BROTHERS PRODUCE	V	03991637	01/24/2022	6026186	02/03/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		49.42	PO	20221714
357	BROTHERS PRODUCE	V	03991652	01/24/2022	6026186	02/03/2022	Issued	NSE BROTHERS	240-35-107-99-SM-6341-00		100.10	PO	20221708
357	BROTHERS PRODUCE	V	03991659	01/24/2022	6026186	02/03/2022	Issued	MPE BROTHERS	240-35-109-99-SM-6341-00		105.51	PO	20221711
357	BROTHERS PRODUCE	V	03991666	01/24/2022	6026186	02/03/2022	Issued	WES BROTHERS	240-35-105-99-SM-6341-00		125.82	PO	20221724
357	BROTHERS PRODUCE	V	03991698	01/24/2022	6026186	02/03/2022	Issued	MHS BROTHERS	240-35-001-99-SM-6341-00		85.33	PO	20221720
357	BROTHERS PRODUCE	V	03991712	01/24/2022	6026186	02/03/2022	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		11.32	PO	20221712
357	BROTHERS PRODUCE	V	03997564	01/31/2022	6026186	02/03/2022	Issued	BBI BROTHERS	240-35-062-99-SM-6341-00		80.67	PO	20221713
357	BROTHERS PRODUCE	V	03997565	01/31/2022	6026186	02/03/2022	Issued	NSE BROTHERS	240-35-107-99-SM-6341-00		101.99	PO	20221708
357	BROTHERS PRODUCE	V	03997568	01/31/2022	6026186	02/03/2022	Issued	MPE BROTHERS	240-35-109-99-SM-6341-00		153.24	PO	20221711
357	BROTHERS PRODUCE	V	03997569	01/31/2022	6026186	02/03/2022	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		94.00	PO	20221712
357	BROTHERS PRODUCE	V	03997570	01/31/2022	6026186	02/03/2022	Issued	BBE BROTHERS	240-35-104-99-SM-6341-00		111.18	PO	20221722
357	BROTHERS PRODUCE	V	03997573	01/31/2022	6026186	02/03/2022	Issued	JLL Brothers	240-35-103-99-SM-6341-00		187.25	PO	20221719

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
357	BROTHERS PRODUCE	V	03997575	01/31/2022	6026186	02/03/2022	Issued	MES Brothers	240-35-102-99-SM-6341-00		141.75	PO	20221716
357	BROTHERS PRODUCE	V	03997578	01/31/2022	6026186	02/03/2022	Issued	MWHS BROTHERS	240-35-002-99-SM-6341-00		37.98	PO	20221723
357	BROTHERS PRODUCE	V	03998216	01/31/2022	6026186	02/03/2022	Issued	SES BROTHERS	240-35-106-99-SM-6341-00		139.86	PO	20221706
357	BROTHERS PRODUCE	V	03998261	01/31/2022	6026186	02/03/2022	Issued	MHS BROTHERS	240-35-001-99-SM-6341-00		72.50	PO	20221720
Check Number 6026186 Total:											2,203.91		
357	BROTHERS PRODUCE	V	03991627	01/24/2022	6026233	02/03/2022	Issued	MWHS BROTHERS	240-35-002-99-SM-6341-00		72.75	PO	20221723
Check Number 6026233 Total:											72.75		
357	BROTHERS PRODUCE	V	03997559	01/31/2022	6026609	02/24/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		192.95	PO	20221714
357	BROTHERS PRODUCE	V	03997567	01/31/2022	6026609	02/24/2022	Issued	BBJH BROTHERS	240-35-042-99-SM-6341-00		80.82	PO	20221717
357	BROTHERS PRODUCE	V	03997832	01/31/2022	6026609	02/24/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		119.20	PO	20221714
357	BROTHERS PRODUCE	V	03998230	01/31/2022	6026609	02/24/2022	Issued	WES BROTHERS	240-35-105-99-SM-6341-00		72.50	PO	20221724
357	BROTHERS PRODUCE	V	03998267	01/31/2022	6026609	02/24/2022	Issued	EES BROTHERS	240-35-108-99-SM-6341-00		28.42	PO	20221709
Check Number 6026609 Total:											493.89		
357	BROTHERS PRODUCE	V	03982290	01/10/2022	6026696	03/03/2022	Issued	EES BROTHERS	240-35-108-99-SM-6341-00		17.67	PO	20221709
357	BROTHERS PRODUCE	V	03986172	01/19/2022	6026696	03/03/2022	Issued	WES BROTHERS	240-35-105-99-SM-6341-00		23.33	PO	20221724
357	BROTHERS PRODUCE	V	03991707	01/24/2022	6026696	03/03/2022	Issued	EES BROTHERS	240-35-108-99-SM-6341-00		77.84	PO	20221709
357	BROTHERS PRODUCE	V	03991932	01/24/2022	6026696	03/03/2022	Issued	Catering	240-35-999-99-00-6297-00		90.45	PO	20223982
357	BROTHERS PRODUCE	V	04003697	02/07/2022	6026696	03/03/2022	Issued	NSE BROTHERS	240-35-107-99-SM-6341-00		95.51	PO	20221708
357	BROTHERS PRODUCE	V	04003863	02/07/2022	6026696	03/03/2022	Issued	MWHS BROTHERS	240-35-002-99-SM-6341-00		64.26	PO	20221723
357	BROTHERS PRODUCE	V	04003882	02/07/2022	6026696	03/03/2022	Issued	SES BROTHERS	240-35-106-99-SM-6341-00		62.25	PO	20221706
357	BROTHERS PRODUCE	V	04003903	02/07/2022	6026696	03/03/2022	Issued	MES Brothers	240-35-102-99-SM-6341-00		77.93	PO	20221716
357	BROTHERS PRODUCE	V	04003905	02/07/2022	6026696	03/03/2022	Issued	BBE BROTHERS	240-35-104-99-SM-6341-00		24.84	PO	20221722
357	BROTHERS PRODUCE	V	04003916	02/07/2022	6026696	03/03/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		99.60	PO	20221714

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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357	BROTHERS PRODUCE	V	04004024	02/07/2022	6026696	03/03/2022	Issued	MHS BROTHERS	240-35-001-99-SM-6341-00		42.00	PO	20221720
357	BROTHERS PRODUCE	V	04004036	02/07/2022	6026696	03/03/2022	Issued	JLL Brothers	240-35-103-99-SM-6341-00		87.84	PO	20221719
357	BROTHERS PRODUCE	V	04004044	02/07/2022	6026696	03/03/2022	Issued	MPE BROTHERS	240-35-109-99-SM-6341-00		39.68	PO	20221711
357	BROTHERS PRODUCE	V	04004052	02/07/2022	6026696	03/03/2022	Issued	BBI BROTHERS	240-35-062-99-SM-6341-00		7.42	PO	20221713
357	BROTHERS PRODUCE	V	04004493	02/07/2022	6026696	03/03/2022	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		20.25	PO	20221712
357	BROTHERS PRODUCE	V	04004494	02/07/2022	6026696	03/03/2022	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		12.01	PO	20221712
357	BROTHERS PRODUCE	V	04004499	02/07/2022	6026696	03/03/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		14.84	PO	20221714
357	BROTHERS PRODUCE	V	04010714	02/14/2022	6026696	03/03/2022	Issued	MHS BROTHERS	240-35-001-99-SM-6341-00		140.03	PO	20221720
357	BROTHERS PRODUCE	V	04010720	02/14/2022	6026696	03/03/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		75.53	PO	20221714
357	BROTHERS PRODUCE	V	04010726	02/14/2022	6026696	03/03/2022	Issued	NSE BROTHERS	240-35-107-99-SM-6341-00		299.50	PO	20221708
357	BROTHERS PRODUCE	V	04010729	02/14/2022	6026696	03/03/2022	Issued	MES Brothers	240-35-102-99-SM-6341-00		77.91	PO	20221716
357	BROTHERS PRODUCE	V	04010731	02/14/2022	6026696	03/03/2022	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		20.25	PO	20221712
357	BROTHERS PRODUCE	V	04010732	02/14/2022	6026696	03/03/2022	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		48.00	PO	20221712
357	BROTHERS PRODUCE	V	04010733	02/14/2022	6026696	03/03/2022	Issued	BBE BROTHERS	240-35-104-99-SM-6341-00		77.91	PO	20221722
357	BROTHERS PRODUCE	V	04010735	02/14/2022	6026696	03/03/2022	Issued	JLL Brothers	240-35-103-99-SM-6341-00		82.74	PO	20221719
357	BROTHERS PRODUCE	V	04010736	02/14/2022	6026696	03/03/2022	Issued	MWHS BROTHERS	240-35-002-99-SM-6341-00		35.67	PO	20221723
357	BROTHERS PRODUCE	V	04010738	02/14/2022	6026696	03/03/2022	Issued	BBI BROTHERS	240-35-062-99-SM-6341-00		16.72	PO	20221713
357	BROTHERS PRODUCE	V	04010740	02/14/2022	6026696	03/03/2022	Issued	BBJH BROTHERS	240-35-042-99-SM-6341-00		7.06	PO	20221717
357	BROTHERS PRODUCE	V	04010743	02/14/2022	6026696	03/03/2022	Issued	MPE BROTHERS	240-35-109-99-SM-6341-00		84.97	PO	20221711
357	BROTHERS PRODUCE	V	04010745	02/14/2022	6026696	03/03/2022	Issued	EES BROTHERS	240-35-108-99-SM-6341-00		88.50	PO	20221709
357	BROTHERS PRODUCE	V	04010747	02/14/2022	6026696	03/03/2022	Issued	WES BROTHERS	240-35-105-99-SM-6341-00		114.95	PO	20221724
357	BROTHERS PRODUCE	V	04010752	02/14/2022	6026696	03/03/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		22.53	PO	20221714
357	BROTHERS PRODUCE	V	04013009	02/14/2022	6026696	03/03/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		50.53	PO	20221714

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
357	BROTHERS PRODUCE	V	04017278	02/23/2022	6026696	03/03/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		238.18	PO	20221714
357	BROTHERS PRODUCE	V	04017292	02/23/2022	6026696	03/03/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		13.20	PO	20221714
357	BROTHERS PRODUCE	V	04017427	02/23/2022	6026696	03/03/2022	Issued	BBE BROTHERS	240-35-104-99-SM-6341-00		151.92	PO	20221722
357	BROTHERS PRODUCE	V	04017430	02/23/2022	6026696	03/03/2022	Issued	BBJH BROTHERS	240-35-042-99-SM-6341-00		20.25	PO	20221717
357	BROTHERS PRODUCE	V	04017435	02/23/2022	6026696	03/03/2022	Issued	NSE BROTHERS	240-35-107-99-SM-6341-00		265.25	PO	20221708
357	BROTHERS PRODUCE	V	04017436	02/23/2022	6026696	03/03/2022	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		20.25	PO	20221712
357	BROTHERS PRODUCE	V	04017438	02/23/2022	6026696	03/03/2022	Issued	WES BROTHERS	240-35-105-99-SM-6341-00		138.95	PO	20221724
357	BROTHERS PRODUCE	V	04017439	02/23/2022	6026696	03/03/2022	Issued	SES BROTHERS	240-35-106-99-SM-6341-00		111.20	PO	20221706
357	BROTHERS PRODUCE	V	04017461	02/23/2022	6026696	03/03/2022	Issued	JLL Brothers	240-35-103-99-SM-6341-00		72.86	PO	20221719
357	BROTHERS PRODUCE	V	04017464	02/23/2022	6026696	03/03/2022	Issued	MPE BROTHERS	240-35-109-99-SM-6341-00		83.67	PO	20221711
357	BROTHERS PRODUCE	V	04017465	02/23/2022	6026696	03/03/2022	Issued	MWHS BROTHERS	240-35-002-99-SM-6341-00		83.67	PO	20221723
357	BROTHERS PRODUCE	V	04017469	02/23/2022	6026696	03/03/2022	Issued	BBI BROTHERS	240-35-062-99-SM-6341-00		55.06	PO	20221713
357	BROTHERS PRODUCE	V	04017471	02/23/2022	6026696	03/03/2022	Issued	MHS BROTHERS	240-35-001-99-SM-6341-00		143.56	PO	20221720
357	BROTHERS PRODUCE	V	04017478	02/23/2022	6026696	03/03/2022	Issued	MES Brothers	240-35-102-99-SM-6341-00		132.75	PO	20221716
357	BROTHERS PRODUCE	V	04017581	02/23/2022	6026696	03/03/2022	Issued	EES BROTHERS	240-35-108-99-SM-6341-00		36.97	PO	20221709
Check Number 6026696 Total:											3,668.26		
357	BROTHERS PRODUCE	V	04024382	02/28/2022	6027048	03/25/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		308.40	PO	20221714
357	BROTHERS PRODUCE	V	04024386	02/28/2022	6027048	03/25/2022	Issued	EES BROTHERS	240-35-108-99-SM-6341-00		60.75	PO	20221709
357	BROTHERS PRODUCE	V	04024397	02/28/2022	6027048	03/25/2022	Issued	NSE BROTHERS	240-35-107-99-SM-6341-00		260.25	PO	20221708
357	BROTHERS PRODUCE	V	04024398	02/28/2022	6027048	03/25/2022	Issued	BBJH BROTHERS	240-35-042-99-SM-6341-00		34.59	PO	20221717
357	BROTHERS PRODUCE	V	04024401	02/28/2022	6027048	03/25/2022	Issued	BBE BROTHERS	240-35-104-99-SM-6341-00		141.11	PO	20221722
357	BROTHERS PRODUCE	V	04024409	02/28/2022	6027048	03/25/2022	Issued	MPE BROTHERS	240-35-109-99-SM-6341-00		71.78	PO	20221711
357	BROTHERS PRODUCE	V	04024415	02/28/2022	6027048	03/25/2022	Issued	WES BROTHERS	240-35-105-99-SM-6341-00		153.44	PO	20221724

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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357	BROTHERS PRODUCE	V	04024420	02/28/2022	6027048	03/25/2022	Issued	JLL Brothers	240-35-103-99-SM-6341-00		68.03	PO	20221719
357	BROTHERS PRODUCE	V	04024423	02/28/2022	6027048	03/25/2022	Issued	MES Brothers	240-35-102-99-SM-6341-00		132.75	PO	20221716
357	BROTHERS PRODUCE	V	04024434	02/28/2022	6027048	03/25/2022	Issued	MWHS BROTHERS	240-35-002-99-SM-6341-00		83.67	PO	20221723
357	BROTHERS PRODUCE	V	04024435	02/28/2022	6027048	03/25/2022	Issued	MHS BROTHERS	240-35-001-99-SM-6341-00		132.75	PO	20221720
357	BROTHERS PRODUCE	V	04024441	02/28/2022	6027048	03/25/2022	Issued	BBI BROTHERS	240-35-062-99-SM-6341-00		59.89	PO	20221713
357	BROTHERS PRODUCE	V	04024447	02/28/2022	6027048	03/25/2022	Issued	SES BROTHERS	240-35-106-99-SM-6341-00		114.73	PO	20221706
357	BROTHERS PRODUCE	V	04024450	02/28/2022	6027048	03/25/2022	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		44.25	PO	20221712
Check Number 6027048 Total:											1,666.39		
357	BROTHERS PRODUCE	V	04030445	03/07/2022	6027202	03/31/2022	Issued	BBE BROTHERS	240-35-104-99-SM-6341-00		100.83	PO	20221722
357	BROTHERS PRODUCE	V	04030455	03/07/2022	6027202	03/31/2022	Issued	BBE BROTHERS	240-35-104-99-SM-6341-00		7.06	PO	20221722
357	BROTHERS PRODUCE	V	04030457	03/07/2022	6027202	03/31/2022	Issued	EES BROTHERS	240-35-108-99-SM-6341-00		31.06	PO	20221709
357	BROTHERS PRODUCE	V	04030461	03/07/2022	6027202	03/31/2022	Issued	MWHS BROTHERS	240-35-002-99-SM-6341-00		71.78	PO	20221723
357	BROTHERS PRODUCE	V	04030465	03/07/2022	6027202	03/31/2022	Issued	BBJH BROTHERS	240-35-042-99-SM-6341-00		39.42	PO	20221717
357	BROTHERS PRODUCE	V	04030496	03/07/2022	6027202	03/31/2022	Issued	BBI BROTHERS	240-35-062-99-SM-6341-00		59.89	PO	20221713
357	BROTHERS PRODUCE	V	04030499	03/07/2022	6027202	03/31/2022	Issued	MHS BROTHERS	240-35-001-99-SM-6341-00		58.59	PO	20221720
357	BROTHERS PRODUCE	V	04030506	03/07/2022	6027202	03/31/2022	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		27.31	PO	20221712
357	BROTHERS PRODUCE	V	04030530	03/07/2022	6027202	03/31/2022	Issued	MES Brothers	240-35-102-99-SM-6341-00		150.84	PO	20221716
357	BROTHERS PRODUCE	V	04030534	03/07/2022	6027202	03/31/2022	Issued	MPE BROTHERS	240-35-109-99-SM-6341-00		51.53	PO	20221711
357	BROTHERS PRODUCE	V	04030537	03/07/2022	6027202	03/31/2022	Issued	JLL Brothers	240-35-103-99-SM-6341-00		96.86	PO	20221719
357	BROTHERS PRODUCE	V	04030543	03/07/2022	6027202	03/31/2022	Issued	NSE BROTHERS	240-35-107-99-SM-6341-00		286.55	PO	20221708
357	BROTHERS PRODUCE	V	04030547	03/07/2022	6027202	03/31/2022	Issued	SES BROTHERS	240-35-106-99-SM-6341-00		129.22	PO	20221706
357	BROTHERS PRODUCE	V	04030565	03/07/2022	6027202	03/31/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		98.28	PO	20221714
Check Number 6027202 Total:											1,209.22		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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357	BROTHERS PRODUCE	V	04035881	03/21/2022	6027856	04/14/2022	Issued	MWHS BROTHERS	240-35-002-99-SM-6341-00		25.32	PO	20221723
357	BROTHERS PRODUCE	V	04036820	03/21/2022	6027856	04/14/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		101.13	PO	20221714
357	BROTHERS PRODUCE	V	04036837	03/21/2022	6027856	04/14/2022	Issued	JLL Brothers	240-35-103-99-SM-6341-00		20.25	PO	20221719
357	BROTHERS PRODUCE	V	04036843	03/21/2022	6027856	04/14/2022	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		28.69	PO	20221712
357	BROTHERS PRODUCE	V	04036847	03/21/2022	6027856	04/14/2022	Issued	EES BROTHERS	240-35-108-99-SM-6341-00		32.91	PO	20221709
357	BROTHERS PRODUCE	V	04036852	03/21/2022	6027856	04/14/2022	Issued	NSE BROTHERS	240-35-107-99-SM-6341-00		180.64	PO	20221708
357	BROTHERS PRODUCE	V	04036854	03/21/2022	6027856	04/14/2022	Issued	BBE BROTHERS	240-35-104-99-SM-6341-00		65.82	PO	20221722
357	BROTHERS PRODUCE	V	04036861	03/21/2022	6027856	04/14/2022	Issued	SES BROTHERS	240-35-106-99-SM-6341-00		8.44	PO	20221706
357	BROTHERS PRODUCE	V	04036870	03/21/2022	6027856	04/14/2022	Issued	MES Brothers	240-35-102-99-SM-6341-00		77.16	PO	20221716
357	BROTHERS PRODUCE	V	04036884	03/21/2022	6027856	04/14/2022	Issued	BBJH BROTHERS	240-35-042-99-SM-6341-00		21.10	PO	20221717
357	BROTHERS PRODUCE	V	04036886	03/21/2022	6027856	04/14/2022	Issued	WES BROTHERS	240-35-105-99-SM-6341-00		88.88	PO	20221724
357	BROTHERS PRODUCE	V	04036892	03/21/2022	6027856	04/14/2022	Issued	MPE BROTHERS	240-35-109-99-SM-6341-00		40.88	PO	20221711
357	BROTHERS PRODUCE	V	04036894	03/21/2022	6027856	04/14/2022	Issued	BBI BROTHERS	240-35-062-99-SM-6341-00		8.44	PO	20221713
357	BROTHERS PRODUCE	V	04036898	03/21/2022	6027856	04/14/2022	Issued	MHS BROTHERS	240-35-001-99-SM-6341-00		26.07	PO	20221720
357	BROTHERS PRODUCE	V	04048321	03/28/2022	6027856	04/14/2022	Issued	MES Brothers	240-35-102-99-SM-6341-00		31.26	PO	20221716
357	BROTHERS PRODUCE	V	04048339	03/28/2022	6027856	04/14/2022	Issued	JLL Brothers	240-35-103-99-SM-6341-00		34.93	PO	20221719
357	BROTHERS PRODUCE	V	04048364	03/28/2022	6027856	04/14/2022	Issued	BBE BROTHERS	240-35-104-99-SM-6341-00		107.11	PO	20221722
357	BROTHERS PRODUCE	V	04048371	03/28/2022	6027856	04/14/2022	Issued	SES BROTHERS	240-35-106-99-SM-6341-00		27.59	PO	20221706
357	BROTHERS PRODUCE	V	04048378	03/28/2022	6027856	04/14/2022	Issued	NSE BROTHERS	240-35-107-99-SM-6341-00		44.04	PO	20221708
357	BROTHERS PRODUCE	V	04048381	03/28/2022	6027856	04/14/2022	Issued	EES BROTHERS	240-35-108-99-SM-6341-00		27.59	PO	20221709
357	BROTHERS PRODUCE	V	04048387	03/28/2022	6027856	04/14/2022	Issued	MPE BROTHERS	240-35-109-99-SM-6341-00		31.26	PO	20221711
357	BROTHERS PRODUCE	V	04048392	03/28/2022	6027856	04/14/2022	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		27.59	PO	20221712
357	BROTHERS PRODUCE	V	04048401	03/28/2022	6027856	04/14/2022	Issued	BBI BROTHERS	240-35-062-99-SM-6341-00		11.01	PO	20221713



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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357	BROTHERS PRODUCE	V	04048407	03/28/2022	6027856	04/14/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		3.67	PO	20221714
357	BROTHERS PRODUCE	V	04048427	03/28/2022	6027856	04/14/2022	Issued	Catering	240-35-999-99-00-6297-00		158.66	PO	20223982
357	BROTHERS PRODUCE	V	04048433	03/28/2022	6027856	04/14/2022	Issued	BBJH BROTHERS	240-35-042-99-SM-6341-00		14.68	PO	20221717
357	BROTHERS PRODUCE	V	04048437	03/28/2022	6027856	04/14/2022	Issued	MHS BROTHERS	240-35-001-99-SM-6341-00		7.34	PO	20221720
357	BROTHERS PRODUCE	V	04048440	03/28/2022	6027856	04/14/2022	Issued	MWHS BROTHERS	240-35-002-99-SM-6341-00		22.02	PO	20221723
357	BROTHERS PRODUCE	V	04048446	03/28/2022	6027856	04/14/2022	Issued	WES BROTHERS	240-35-105-99-SM-6341-00		14.68	PO	20221724
Check Number 6027856 Total:											1,289.16		
357	BROTHERS PRODUCE	V	04062592	04/11/2022	6028577	05/12/2022	Issued	EES BROTHERS	240-35-108-99-SM-6341-00		31.26	PO	20221709
357	BROTHERS PRODUCE	V	04063906	04/11/2022	6028577	05/12/2022	Issued	Catering	240-35-999-99-00-6297-00		77.44	PO	20223982
Check Number 6028577 Total:											108.70		
357	BROTHERS PRODUCE	V	04056419	04/04/2022	6028643	05/12/2022	Issued	MES Brothers	240-35-102-99-SM-6341-00		51.51	PO	20221716
357	BROTHERS PRODUCE	V	04056437	04/04/2022	6028643	05/12/2022	Issued	JLL Brothers	240-35-103-99-SM-6341-00		34.93	PO	20221719
357	BROTHERS PRODUCE	V	04056446	04/04/2022	6028643	05/12/2022	Issued	WES BROTHERS	240-35-105-99-SM-6341-00		14.68	PO	20221724
357	BROTHERS PRODUCE	V	04056457	04/04/2022	6028643	05/12/2022	Issued	SES BROTHERS	240-35-106-99-SM-6341-00		34.93	PO	20221706
357	BROTHERS PRODUCE	V	04056467	04/04/2022	6028643	05/12/2022	Issued	EES BROTHERS	240-35-108-99-SM-6341-00		51.51	PO	20221709
357	BROTHERS PRODUCE	V	04056469	04/04/2022	6028643	05/12/2022	Issued	MPE BROTHERS	240-35-109-99-SM-6341-00		34.93	PO	20221711
357	BROTHERS PRODUCE	V	04056479	05/04/2022	6028643	05/12/2022	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		7.34	PO	20221712
357	BROTHERS PRODUCE	V	04056486	04/04/2022	6028643	05/12/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		7.34	PO	20221714
357	BROTHERS PRODUCE	V	04056488	04/04/2022	6028643	05/12/2022	Issued	BBJH BROTHERS	240-35-042-99-SM-6341-00		14.68	PO	20221717
357	BROTHERS PRODUCE	V	04056497	04/04/2022	6028643	05/12/2022	Issued	MWHS BROTHERS	240-35-002-99-SM-6341-00		22.02	PO	20221723
357	BROTHERS PRODUCE	V	04056500	04/04/2022	6028643	05/12/2022	Issued	NSE BROTHERS	240-35-107-99-SM-6341-00		58.25	PO	20221708
357	BROTHERS PRODUCE	V	04056915	04/04/2022	6028643	05/12/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		242.79	PO	20221714
357	BROTHERS PRODUCE	V	04062443	04/11/2022	6028643	05/12/2022	Issued	MES Brothers	240-35-102-99-SM-6341-00		51.51	PO	20221716

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
357	BROTHERS PRODUCE	V	04062469	04/11/2022	6028643	05/12/2022	Issued	JLL Brothers	240-35-103-99-SM-6341-00		34.93	PO	20221719
357	BROTHERS PRODUCE	V	04062475	04/11/2022	6028643	05/12/2022	Issued	BBE BROTHERS	240-35-104-99-SM-6341-00		82.77	PO	20221722
357	BROTHERS PRODUCE	V	04062502	04/11/2022	6028643	05/12/2022	Issued	WES BROTHERS	240-35-105-99-SM-6341-00		14.68	PO	20221724
357	BROTHERS PRODUCE	V	04062546	04/11/2022	6028643	05/12/2022	Issued	SES BROTHERS	240-35-106-99-SM-6341-00		3.67	PO	20221706
357	BROTHERS PRODUCE	V	04062555	04/11/2022	6028643	05/12/2022	Issued	NSE BROTHERS	240-35-107-99-SM-6341-00		69.26	PO	20221708
357	BROTHERS PRODUCE	V	04062599	04/11/2022	6028643	05/12/2022	Issued	MPE BROTHERS	240-35-109-99-SM-6341-00		27.59	PO	20221711
357	BROTHERS PRODUCE	V	04062605	04/11/2022	6028643	05/12/2022	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		27.59	PO	20221712
357	BROTHERS PRODUCE	V	04062606	04/11/2022	6028643	05/12/2022	Issued	BBI BROTHERS	240-35-062-99-SM-6341-00		7.34	PO	20221713
357	BROTHERS PRODUCE	V	04062635	04/11/2022	6028643	05/12/2022	Issued	MHS BROTHERS	240-35-001-99-SM-6341-00		7.34	PO	20221720
357	BROTHERS PRODUCE	V	04062638	04/11/2022	6028643	05/12/2022	Issued	MWHS BROTHERS	240-35-002-99-SM-6341-00		14.68	PO	20221723
357	BROTHERS PRODUCE	V	04070405	04/18/2022	6028643	05/12/2022	Issued	MES Brothers	240-35-102-99-SM-6341-00		51.51	PO	20221716
357	BROTHERS PRODUCE	V	04070407	04/18/2022	6028643	05/12/2022	Issued	JLL Brothers	240-35-103-99-SM-6341-00		71.27	PO	20221719
357	BROTHERS PRODUCE	V	04070408	04/18/2022	6028643	05/12/2022	Issued	MES Brothers	240-35-102-99-SM-6341-00		62.52	PO	20221716
357	BROTHERS PRODUCE	V	04070409	04/18/2022	6028643	05/12/2022	Issued	WES BROTHERS	240-35-105-99-SM-6341-00		29.17	PO	20221724
357	BROTHERS PRODUCE	V	04070411	04/18/2022	6028643	05/12/2022	Issued	SES BROTHERS	240-35-106-99-SM-6341-00		36.34	PO	20221706
357	BROTHERS PRODUCE	V	04070413	04/18/2022	6028643	05/12/2022	Issued	NSE BROTHERS	240-35-107-99-SM-6341-00		145.25	PO	20221708
357	BROTHERS PRODUCE	V	04070420	04/18/2022	6028643	05/12/2022	Issued	EES BROTHERS	240-35-108-99-SM-6341-00		11.01	PO	20221709
357	BROTHERS PRODUCE	V	04070421	04/18/2022	6028643	05/12/2022	Issued	MPE BROTHERS	240-35-109-99-SM-6341-00		27.59	PO	20221711
357	BROTHERS PRODUCE	V	04070423	04/18/2022	6028643	05/12/2022	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		27.59	PO	20221712
357	BROTHERS PRODUCE	V	04070427	04/18/2022	6028643	05/12/2022	Issued	BBI BROTHERS	240-35-062-99-SM-6341-00		7.34	PO	20221713
357	BROTHERS PRODUCE	V	04070428	04/18/2022	6028643	05/12/2022	Issued	BBJH BROTHERS	240-35-042-99-SM-6341-00		15.84	PO	20221717
357	BROTHERS PRODUCE	V	04070429	04/18/2022	6028643	05/12/2022	Issued	MHS BROTHERS	240-35-001-99-SM-6341-00		3.67	PO	20221720
357	BROTHERS PRODUCE	V	04070430	04/18/2022	6028643	05/12/2022	Issued	MWHS BROTHERS	240-35-002-99-SM-6341-00		22.02	PO	20221723

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
357	BROTHERS PRODUCE	V	04070433	04/18/2022	6028643	05/12/2022	Issued	Catering	240-35-999-99-00-6297-00		294.11	PO	20223982
Check Number 6028643 Total:											1,721.50		
357	BROTHERS PRODUCE	V	04083361	05/02/2022	6029300	06/16/2022	Issued	MES Brothers	240-35-102-99-SM-6341-00		64.74	PO	20221716
357	BROTHERS PRODUCE	V	04083362	05/02/2022	6029300	06/16/2022	Issued	JLL Brothers	240-35-103-99-SM-6341-00		67.99	PO	20221719
357	BROTHERS PRODUCE	V	04083365	05/02/2022	6029300	06/16/2022	Issued	BBE BROTHERS	240-35-104-99-SM-6341-00		136.50	PO	20221722
357	BROTHERS PRODUCE	V	04083372	05/02/2022	6029300	06/16/2022	Issued	WES BROTHERS	240-35-105-99-SM-6341-00		62.25	PO	20221724
357	BROTHERS PRODUCE	V	04083381	05/02/2022	6029300	06/16/2022	Issued	SES BROTHERS	240-35-106-99-SM-6341-00		72.75	PO	20221706
357	BROTHERS PRODUCE	V	04083387	05/02/2022	6029300	06/16/2022	Issued	NSE BROTHERS	240-35-107-99-SM-6341-00		116.25	PO	20221708
357	BROTHERS PRODUCE	V	04083390	05/02/2022	6029300	06/16/2022	Issued	EES BROTHERS	240-35-108-99-SM-6341-00		24.24	PO	20221709
357	BROTHERS PRODUCE	V	04083393	05/02/2022	6029300	06/16/2022	Issued	MPE BROTHERS	240-35-109-99-SM-6341-00		38.08	PO	20221711
357	BROTHERS PRODUCE	V	04083394	05/02/2022	6029300	06/16/2022	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		3.25	PO	20221712
357	BROTHERS PRODUCE	V	04083395	05/02/2022	6029300	06/16/2022	Issued	BBI BROTHERS	240-35-062-99-SM-6341-00		11.33	PO	20221713
357	BROTHERS PRODUCE	V	04083398	05/02/2022	6029300	06/16/2022	Issued	BBJH BROTHERS	240-35-042-99-SM-6341-00		19.41	PO	20221717
357	BROTHERS PRODUCE	V	04083400	05/02/2022	6029300	06/16/2022	Issued	MHS BROTHERS	240-35-001-99-SM-6341-00		67.25	PO	20221720
357	BROTHERS PRODUCE	V	04083402	05/02/2022	6029300	06/16/2022	Issued	MWHS BROTHERS	240-35-002-99-SM-6341-00		33.99	PO	20221723
357	BROTHERS PRODUCE	V	04083410	05/02/2022	6029300	06/16/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		122.09	PO	20221714
357	BROTHERS PRODUCE	V	04089981	05/09/2022	6029300	06/16/2022	Issued	MES Brothers	240-35-102-99-SM-6341-00		70.58	PO	20221716
357	BROTHERS PRODUCE	V	04089984	05/09/2022	6029300	06/16/2022	Issued	JLL Brothers	240-35-103-99-SM-6341-00		65.75	PO	20221719
357	BROTHERS PRODUCE	V	04089985	05/09/2022	6029300	06/16/2022	Issued	BBE BROTHERS	240-35-104-99-SM-6341-00		66.30	PO	20221722
357	BROTHERS PRODUCE	V	04089992	05/09/2022	6029300	06/16/2022	Issued	WES BROTHERS	240-35-105-99-SM-6341-00		35.29	PO	20221724
357	BROTHERS PRODUCE	V	04089996	05/09/2022	6029300	06/16/2022	Issued	SES BROTHERS	240-35-106-99-SM-6341-00		74.88	PO	20221706
357	BROTHERS PRODUCE	V	04089999	05/09/2022	6029300	06/16/2022	Issued	NSE BROTHERS	240-35-107-99-SM-6341-00		96.00	PO	20221708
357	BROTHERS PRODUCE	V	04090009	05/09/2022	6029300	06/16/2022	Issued	MPE BROTHERS	240-35-109-99-SM-6341-00		15.59	PO	20221711

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
357	BROTHERS PRODUCE	V	04090021	05/09/2022	6029300	06/16/2022	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		37.98	PO	20221712
357	BROTHERS PRODUCE	V	04090023	05/09/2022	6029300	06/16/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		51.26	PO	20221714
357	BROTHERS PRODUCE	V	04090024	05/09/2022	6029300	06/16/2022	Issued	BBJH BROTHERS	240-35-042-99-SM-6341-00		12.90	PO	20221717
357	BROTHERS PRODUCE	V	04090026	05/09/2022	6029300	06/16/2022	Issued	MHS BROTHERS	240-35-001-99-SM-6341-00		66.13	PO	20221720
357	BROTHERS PRODUCE	V	04090031	05/09/2022	6029300	06/16/2022	Issued	MWHS BROTHERS	240-35-002-99-SM-6341-00		14.49	PO	20221723
357	BROTHERS PRODUCE	V	04090195	05/09/2022	6029300	06/16/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		71.30	PO	20221714
Check Number 6029300 Total:											1,518.57		
357	BROTHERS PRODUCE	V	04030568	03/07/2022	6029391	06/21/2022	Issued	Produce	240-35-061-99-SM-6341-00		3.58	PO	20213327
357	BROTHERS PRODUCE	V	04030568	03/07/2022	6029391	06/21/2022	Issued	Produce	240-35-041-99-SM-6341-00		5.12	PO	20213327
357	BROTHERS PRODUCE	V	04030568	03/07/2022	6029391	06/21/2022	Issued	Produce	240-35-042-99-SM-6341-00		5.63	PO	20213327
357	BROTHERS PRODUCE	V	04030568	03/07/2022	6029391	06/21/2022	Issued	Produce	240-35-002-99-SM-6341-00		4.60	PO	20213327
357	BROTHERS PRODUCE	V	04030568	03/07/2022	6029391	06/21/2022	Issued	Produce	240-35-001-99-SM-6341-00		5.12	PO	20213327
357	BROTHERS PRODUCE	V	04030568	03/07/2022	6029391	06/21/2022	Issued	Produce	240-35-102-99-SM-6341-00		6.14	PO	20213327
357	BROTHERS PRODUCE	V	04030568	03/07/2022	6029391	06/21/2022	Issued	Produce	240-35-103-99-SM-6341-00		13.30	PO	20213327
357	BROTHERS PRODUCE	V	04030568	03/07/2022	6029391	06/21/2022	Issued	Produce	240-35-062-99-SM-6341-00		4.09	PO	20213327
357	BROTHERS PRODUCE	V	04030568	03/07/2022	6029391	06/21/2022	Issued	Produce	240-35-104-99-SM-6341-00		4.09	PO	20213327
357	BROTHERS PRODUCE	V	04030568	03/07/2022	6029391	06/21/2022	Issued	Produce	240-35-106-99-SM-6341-00		9.21	PO	20213327
357	BROTHERS PRODUCE	V	04030568	03/07/2022	6029391	06/21/2022	Issued	Produce	240-35-105-99-SM-6341-00		5.12	PO	20213327
357	BROTHERS PRODUCE	V	04030568	03/07/2022	6029391	06/21/2022	Issued	Produce	240-35-109-99-SM-6341-00		7.16	PO	20213327
357	BROTHERS PRODUCE	V	04030568	03/07/2022	6029391	06/21/2022	Issued	Produce	240-35-108-99-SM-6341-00		2.56	PO	20213327
357	BROTHERS PRODUCE	V	04030568	03/07/2022	6029391	06/21/2022	Issued	Produce	240-35-107-99-SM-6341-00		5.63	PO	20213327
357	BROTHERS PRODUCE	V	04030568	03/07/2022	6029391	06/21/2022	Issued	Produce	240-35-999-99-00-6297-00		7.15	PO	20213327
357	BROTHERS PRODUCE	V	04075948	04/25/2022	6029391	06/21/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		66.00	PO	20220501

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
357	BROTHERS PRODUCE	V	04075952	04/25/2022	6029391	06/21/2022	Issued	JLL Brothers	240-35-103-99-SM-6341-00		29.17	PO	20221719
357	BROTHERS PRODUCE	V	04075953	04/25/2022	6029391	06/21/2022	Issued	BBE BROTHERS	240-35-104-99-SM-6341-00		120.52	PO	20221722
357	BROTHERS PRODUCE	V	04075955	04/25/2022	6029391	06/21/2022	Issued	WES BROTHERS	240-35-105-99-SM-6341-00		73.34	PO	20221724
357	BROTHERS PRODUCE	V	04075957	04/25/2022	6029391	06/21/2022	Issued	SES BROTHERS	240-35-106-99-SM-6341-00		43.68	PO	20221706
357	BROTHERS PRODUCE	V	04075958	04/25/2022	6029391	06/21/2022	Issued	NSE BROTHERS	240-35-107-99-SM-6341-00		145.25	PO	20221708
357	BROTHERS PRODUCE	V	04075960	04/25/2022	6029391	06/21/2022	Issued	EES BROTHERS	240-35-108-99-SM-6341-00		45.75	PO	20221709
357	BROTHERS PRODUCE	V	04075962	04/25/2022	6029391	06/21/2022	Issued	MPE BROTHERS	240-35-109-99-SM-6341-00		31.26	PO	20221711
357	BROTHERS PRODUCE	V	04075963	04/25/2022	6029391	06/21/2022	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		27.59	PO	20221712
357	BROTHERS PRODUCE	V	04075965	04/25/2022	6029391	06/21/2022	Issued	BBI BROTHERS	240-35-062-99-SM-6341-00		7.34	PO	20221713
357	BROTHERS PRODUCE	V	04075966	04/25/2022	6029391	06/21/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		7.34	PO	20221714
357	BROTHERS PRODUCE	V	04075968	04/25/2022	6029391	06/21/2022	Issued	BBJH BROTHERS	240-35-042-99-SM-6341-00		20.67	PO	20221717
357	BROTHERS PRODUCE	V	04075971	04/25/2022	6029391	06/21/2022	Issued	MWHS BROTHERS	240-35-002-99-SM-6341-00		22.02	PO	20221723
357	BROTHERS PRODUCE	V	04076315	04/25/2022	6029391	06/21/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		102.65	PO	20221714
Check Number 6029391 Total:											831.08		
357	BROTHERS PRODUCE	V	00088909	06/22/2022	6030298	08/18/2022	Issued	Credit on PO 20221722	240-35-104-99-SM-6341-00		-55.00	AP	
357	BROTHERS PRODUCE	V	00097007	06/22/2022	6030298	08/18/2022	Issued	Credit on PO 20213327	240-35-103-99-SM-6341-00		-58.50	AP	Invoice
357	BROTHERS PRODUCE	V	00104390	06/22/2022	6030298	08/18/2022	Issued	Credit on PO 20223982	240-35-999-99-00-6297-00		-42.40	AP	Invoice
357	BROTHERS PRODUCE	V	04167220	08/09/2022	6030298	08/18/2022	Issued	MES Brothers	240-35-102-99-SM-6341-00		5.38	PO	20221716
357	BROTHERS PRODUCE	V	04167222	08/09/2022	6030298	08/18/2022	Issued	JLL Brothers	240-35-103-99-SM-6341-00		5.38	PO	20221719
357	BROTHERS PRODUCE	V	04167226	08/09/2022	6030298	08/18/2022	Issued	BBE BROTHERS	240-35-104-99-SM-6341-00		5.38	PO	20221722
357	BROTHERS PRODUCE	V	04167228	08/09/2022	6030298	08/18/2022	Issued	WES BROTHERS	240-35-105-99-SM-6341-00		5.38	PO	20221724
357	BROTHERS PRODUCE	V	04167232	08/09/2022	6030298	08/18/2022	Issued	SES BROTHERS	240-35-106-99-SM-6341-00		5.38	PO	20221706
357	BROTHERS PRODUCE	V	04167234	08/09/2022	6030298	08/18/2022	Issued	NSE BROTHERS	240-35-107-99-SM-6341-00		5.38	PO	20221708

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:50 PM

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357	BROTHERS PRODUCE	V	04167241	08/09/2022	6030298	08/18/2022	Issued	EES BROTHERS	240-35-108-99-SM-6341-00		5.38	PO	20221709
357	BROTHERS PRODUCE	V	04167242	08/09/2022	6030298	08/18/2022	Issued	MPE BROTHERS	240-35-109-99-SM-6341-00		5.38	PO	20221711
357	BROTHERS PRODUCE	V	04167244	08/09/2022	6030298	08/18/2022	Issued	MI BROTHERS	240-35-061-99-SM-6341-00		23.65	PO	20221712
357	BROTHERS PRODUCE	V	04167246	08/09/2022	6030298	08/18/2022	Issued	BBI BROTHERS	240-35-062-99-SM-6341-00		23.65	PO	20221713
357	BROTHERS PRODUCE	V	04167247	08/09/2022	6030298	08/18/2022	Issued	MJH BROTHERS	240-35-041-99-SM-6341-00		23.65	PO	20221714
357	BROTHERS PRODUCE	V	04167248	08/09/2022	6030298	08/18/2022	Issued	BBJH BROTHERS	240-35-042-99-SM-6341-00		23.65	PO	20221717
357	BROTHERS PRODUCE	V	04167250	08/09/2022	6030298	08/18/2022	Issued	MHS BROTHERS	240-35-001-99-SM-6341-00		34.13	PO	20221720
357	BROTHERS PRODUCE	V	04167252	08/09/2022	6030298	08/18/2022	Issued	MWHS BROTHERS	240-35-002-99-SM-6341-00		45.95	PO	20221723
Check Number 6030298 Total:											61.82		
357	BROTHERS PRODUCE	V	04189026	08/31/2022	6030560	08/31/2022	Issued	Brother's Produce Invoices	240-35-102-99-SM-6341-00		44.10	Check Request	267350
357	BROTHERS PRODUCE	V	04189030	08/31/2022	6030560	08/31/2022	Issued	Brother's Produce Invoices	240-35-104-99-SM-6341-00		115.75	Check Request	267350
357	BROTHERS PRODUCE	V	04189031	08/31/2022	6030560	08/31/2022	Issued	Brother's Produce Invoices	240-35-105-99-SM-6341-00		102.16	Check Request	267350
357	BROTHERS PRODUCE	V	04189038	08/31/2022	6030560	08/31/2022	Issued	Brother's Produce Invoices	240-35-107-99-SM-6341-00		115.75	Check Request	267350
357	BROTHERS PRODUCE	V	04189042	08/31/2022	6030560	08/31/2022	Issued	Brother's Produce Invoices	240-35-109-99-SM-6341-00		146.13	Check Request	267350
357	BROTHERS PRODUCE	V	04189044	08/31/2022	6030560	08/31/2022	Issued	Brother's Produce Invoices	240-35-061-99-SM-6341-00		111.16	Check Request	267350
357	BROTHERS PRODUCE	V	04189045	08/31/2022	6030560	08/31/2022	Issued	Brother's Produce Invoices	240-35-062-99-SM-6341-00		5.94	Check Request	267350
357	BROTHERS PRODUCE	V	04189046	08/31/2022	6030560	08/31/2022	Issued	Brother's Produce Invoices	240-35-041-99-SM-6341-00		17.82	Check Request	267350
357	BROTHERS PRODUCE	V	04189047	08/31/2022	6030560	08/31/2022	Issued	Brother's Produce Invoices	240-35-042-99-SM-6341-00		29.16	Check Request	267350
357	BROTHERS PRODUCE	V	04189048	08/31/2022	6030560	08/31/2022	Issued	Brother's Produce Invoices	240-35-001-99-SM-6341-00		76.28	Check Request	267350
357	BROTHERS PRODUCE	V	04189692	08/31/2022	6030560	08/31/2022	Issued	Brother's Produce Invoices	240-35-002-99-SM-6341-00		146.00	Check Request	267350
Check Number 6030560 Total:											910.25		
359	BROWN INDUSTRIES, INC.	V	122-06884	05/05/2022	6028797	05/19/2022	Issued	Horizon, Vostee and Mechanic Acrylic	199-34-999-99-00-6497-62		282.00	PO	20226231

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
359	BROWN INDUSTRIES, INC.	V	122-06884	05/05/2022	6028797	05/19/2022	Issued	Awards	199-34-999-99-00-6497-62				
359	BROWN INDUSTRIES, INC.	V	122-06884	05/05/2022	6028797	05/19/2022	Issued	Monitor, Driver & Lead Driver Awards	199-34-999-99-00-6497-62		341.94	PO	20226231
359	BROWN INDUSTRIES, INC.	V	122-06884	05/05/2022	6028797	05/19/2022	Issued	Employee of the Year Award	199-34-999-99-00-6497-62		66.95	PO	20226231
359	BROWN INDUSTRIES, INC.	V	122-06884	05/05/2022	6028797	05/19/2022	Issued	Shipping	199-34-999-99-00-6497-62		27.00	PO	20226231
Check Number 6028797 Total:											717.89		
359	BROWN INDUSTRIES, INC.	V	122-06832	05/09/2022	6029178	06/08/2022	Issued	Safe Driving Pins 21-22	199-34-999-99-00-6399-62		531.10	PO	20226132
359	BROWN INDUSTRIES, INC.	V	122-06832	05/09/2022	6029178	06/08/2022	Issued	Perfect Att. Pins 21-22	199-34-999-99-00-6399-62		66.00	PO	20226132
359	BROWN INDUSTRIES, INC.	V	122-06832	05/09/2022	6029178	06/08/2022	Issued	Shipping	199-34-999-99-00-6399-62		25.00	PO	20226132
359	BROWN INDUSTRIES, INC.	V	122-06832	05/09/2022	6029178	06/08/2022	Issued	Handling	199-34-999-99-00-6399-62		7.00	PO	20226132
Check Number 6029178 Total:											629.10		
361	BRYAN HIGH SCHOOL	V	10.09.2021	10/09/2021	6023275	09/09/2021	Issued	Attached	461-36-042-99-00-6498-G2		300.00	Check Request	201434
Check Number 6023275 Total:											300.00		
361	BRYAN HIGH SCHOOL	V	Brazos Valley BSB	01/15/2022	6025370	12/16/2021	Issued	Attached	461-36-002-99-00-6498-B1		350.00	Check Request	220904
Check Number 6025370 Total:											350.00		
361	BRYAN HIGH SCHOOL	V	032022	03/20/2022	6025371	12/16/2021	Issued	Attached	461-36-002-99-00-6498-B1		250.00	Check Request	220917
Check Number 6025371 Total:											250.00		
361	BRYAN HIGH SCHOOL	V	Bryan JV BSB	01/13/2022	6025372	12/16/2021	Issued	Attached	199-36-999-91-00-6412-14		300.00	Check Request	220896
Check Number 6025372 Total:											300.00		
361	BRYAN HIGH SCHOOL	V	02.19.2022MHS	02/19/2022	6025572	01/07/2022	Issued	Attached	199-36-999-91-00-6412-14		550.00	Check Request	223489
Check Number 6025572 Total:											550.00		
361	BRYAN HIGH SCHOOL	V	02.19.2022MWHS	02/19/2022	6025573	01/07/2022	Issued	Attached	199-36-999-91-00-6412-14		550.00	Check Request	223490
Check Number 6025573 Total:											550.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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362	BRYAN ISD	V	03.25.2021	12/25/2021	6025281	12/09/2021	Issued	Attached	199-36-999-91-00-6412-14		200.00	Check Request	218322
									Check Number 6025281 Total:		200.00		
362	BRYAN ISD	V	03.25.2021	03/25/2022	6025282	12/09/2021	Issued	Attached	199-36-999-91-00-6412-14		200.00	Check Request	218309
									Check Number 6025282 Total:		200.00		
362	BRYAN ISD	V	03.25.2022	03/25/2022	6026095	01/27/2022	Issued	Attached	199-36-999-91-00-6412-14		200.00	Check Request	226233
									Check Number 6026095 Total:		200.00		
5917	Brycen Lee Patke	V	130	09/18/2021	6025884	01/20/2022	Issued	B. Patke MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	2,135.00	Check Request	226125
									Check Number 6025884 Total:		2,135.00		
365	BSN Sports, LLC	V	913600074	09/15/2021	6023379	09/16/2021	Issued	Attached. Coach collected funds from students for game day shirts. Does not currently have a booster. Is depositing funds into activity to cover .	461-36-041-99-00-6498-G2		829.00	Check Request	203897
365	BSN Sports, LLC	V	913623606	09/02/2021	6023379	09/16/2021	Issued	Uniforms for Mag Center. See attached list	745-61-999-99-00-6399-00		2,494.00	PO	20216479
365	BSN Sports, LLC	V	913658506	09/07/2021	6023379	09/16/2021	Issued	Custom designed Staff Shirts	199-36-001-99-00-6399-15		480.00	PO	20220003
365	BSN Sports, LLC	V	913658506	09/07/2021	6023379	09/16/2021	Issued	Freight	199-36-001-99-00-6399-15		24.00	PO	20220003
365	BSN Sports, LLC	V	913686568	09/09/2021	6023379	09/16/2021	Issued	Coaches Gear	461-36-001-99-00-6498-XC		526.00	PO	20217259
									Check Number 6023379 Total:		4,353.00		
365	BSN Sports, LLC	V	913783460	09/17/2021	6023494	09/23/2021	Issued	Sleeveless Tees 30 Shorts 30	461-36-041-99-00-6498-G2		632.50	PO	20217547
									Check Number 6023494 Total:		632.50		
365	BSN Sports, LLC	V	913884570	09/25/2021	6023646	09/30/2021	Issued	Tennis Supplies	199-36-041-91-00-6399-B4		716.00	PO	20216298
									Check Number 6023646 Total:		716.00		
365	BSN Sports, LLC	V	913756173	09/15/2021	6023889	10/07/2021	Issued	Medicine Balls	199-36-001-91-00-6399-B7		450.00	PO	20220604



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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										Check Number 6023889 Total:	450.00		
365	BSN Sports, LLC	V	914334773	10/26/2021	6024515	11/04/2021	Issued	Grey-Lady shaded crosshatch soft shell jacket	199-23-062-99-00-6497-00		225.00	PO	20221490
365	BSN Sports, LLC	V	914334773	10/26/2021	6024515	11/04/2021	Issued	Grey-Shaded crosshatch soft shell jacket	199-23-062-99-00-6497-00		300.00	PO	20221490
365	BSN Sports, LLC	V	914334773	10/26/2021	6024515	11/04/2021	Issued	Shipping	199-23-062-99-00-6497-00		15.00	PO	20221490
365	BSN Sports, LLC	V	914378717	10/28/2021	6024515	11/04/2021	Issued	4KG Indoor Shot Put	461-36-001-99-00-6498-XC		70.00	PO	20221951
365	BSN Sports, LLC	V	914378717	10/28/2021	6024515	11/04/2021	Issued	freight	461-36-001-99-00-6498-XC		5.00	PO	20221951
365	BSN Sports, LLC	V	914461598	11/03/2021	6024515	11/04/2021	Issued	Poly Fleece Cuff Pant	461-36-002-99-00-6498-SB		78.00	PO	20221842
365	BSN Sports, LLC	V	914461598	11/03/2021	6024515	11/04/2021	Issued	Poly Fleece Cuff Pant	461-36-002-99-00-6498-SB		78.00	PO	20221842
365	BSN Sports, LLC	V	914461598	11/03/2021	6024515	11/04/2021	Issued	Field Lip Brook	461-36-002-99-00-6498-SB		297.00	PO	20221842
365	BSN Sports, LLC	V	914461598	11/03/2021	6024515	11/04/2021	Issued	Shipping	461-36-002-99-00-6498-SB		15.00	PO	20221842
										Check Number 6024515 Total:	1,083.00		
365	BSN Sports, LLC	V	914487342	11/04/2021	6024693	11/11/2021	Issued	PE Equipment	199-11-001-11-00-6399-26		500.00	PO	20222158
										Check Number 6024693 Total:	500.00		
365	BSN Sports, LLC	V	914121277	10/12/2021	6024872	11/18/2021	Issued	IB Shirts/Jackets	199-11-001-11-00-6399-IB		597.50	PO	20220787
										Check Number 6024872 Total:	597.50		
365	BSN Sports, LLC	V	914793997	11/29/2021	6025053	12/02/2021	Issued	Attached	199-36-041-91-00-6399-B4		84.00	Check Request	218009
										Check Number 6025053 Total:	84.00		
365	BSN Sports, LLC	V	914487083	11/04/2021	6025212	12/09/2021	Issued	Multisport Indoor Scoreboard W/Remote	461-36-002-99-00-6498-GB		265.00	PO	20221208
365	BSN Sports, LLC	V	914932486	12/02/2021	6025212	12/09/2021	Issued	12 oz Tumbler	199-23-001-99-00-6497-00		2,023.00	PO	20222443
365	BSN Sports, LLC	V	914970591	12/04/2021	6025212	12/09/2021	Issued	Aluminum Rake Mens Recruit Hood, Versa Tube Light, Versa Tube Medium, Fastpitch Balls	199-36-002-91-00-6399-G5		1,394.20	PO	20217710
										Check Number 6025212 Total:	3,682.20		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
365	BSN Sports, LLC	V	915113971C	12/11/2021	6025610	01/07/2022	Issued	CREDIT BAL ON INVOICE	461-36-002-00-00-6498-F1		-43.49	AP	
365	BSN Sports, LLC	V	915221263	12/16/2021	6025610	01/07/2022	Issued	Long Sleeve Game Day Tee	461-36-041-99-00-6498-G2		869.25	PO	20222375
365	BSN Sports, LLC	V	915221263	12/16/2021	6025610	01/07/2022	Issued	Long Sleeve Heacy Cotton	461-36-041-99-00-6498-G2		15.75	PO	20222375
365	BSN Sports, LLC	V	915221263	12/16/2021	6025610	01/07/2022	Issued	Freight	461-36-041-99-00-6498-G2		30.00	PO	20222375
Check Number 6025610 Total:											871.51		
365	BSN Sports, LLC	V	915581942	01/13/2022	6026234	02/03/2022	Issued	Iron Shot 4k	461-36-001-99-00-6498-XC		57.00	PO	20223391
365	BSN Sports, LLC	V	915581942	01/13/2022	6026234	02/03/2022	Issued	Challenger Discus 1K	461-36-001-99-00-6498-XC		69.00	PO	20223391
365	BSN Sports, LLC	V	915581942	01/13/2022	6026234	02/03/2022	Issued	freight	461-36-001-99-00-6498-XC		15.00	PO	20223391
Check Number 6026234 Total:											141.00		
365	BSN Sports, LLC	V	913847601	09/22/2021	6026338	02/10/2022	Issued	Uniforms for Mag Center. See attached list	745-61-999-99-00-6399-00		60.00	PO	20216479
365	BSN Sports, LLC	V	915381821	12/30/2021	6026338	02/10/2022	Issued	Spirit Bag	461-36-001-99-00-6498-XC		250.00	PO	20222664
365	BSN Sports, LLC	V	915381821	12/30/2021	6026338	02/10/2022	Issued	Freight	461-36-001-99-00-6498-XC		12.00	PO	20222664
365	BSN Sports, LLC	V	915611126	01/15/2022	6026338	02/10/2022	Issued	White Terry Fleece	461-36-001-99-00-6498-XC		208.00	PO	20222840
365	BSN Sports, LLC	V	915611126	01/15/2022	6026338	02/10/2022	Issued	Freight	461-36-001-99-00-6498-XC		10.00	PO	20222840
365	BSN Sports, LLC	V	915611140	01/15/2022	6026338	02/10/2022	Issued	Maroon, Maroon Terry Fleece	461-36-001-99-00-6498-XC		1,020.00	PO	20223012
365	BSN Sports, LLC	V	915611140	01/15/2022	6026338	02/10/2022	Issued	freight	461-36-001-99-00-6498-XC		20.00	PO	20223012
Check Number 6026338 Total:											1,580.00		
365	BSN Sports, LLC	V	915983381	02/10/2022	6026416	02/17/2022	Issued	Ladies Racerback Tank	461-36-001-99-00-6498-XC		330.00	PO	20222184
365	BSN Sports, LLC	V	915983381	02/10/2022	6026416	02/17/2022	Issued	Ladies Racerback Tank	461-36-001-99-00-6498-XC		330.00	PO	20222184
365	BSN Sports, LLC	V	915983381	02/10/2022	6026416	02/17/2022	Issued	Mens B Core Singlet	461-36-001-99-00-6498-XC		110.00	PO	20222184
365	BSN Sports, LLC	V	915983381	02/10/2022	6026416	02/17/2022	Issued	Mens B Core Singlet	461-36-001-99-00-6498-XC		110.00	PO	20222184
365	BSN Sports, LLC	V	915983381	02/10/2022	6026416	02/17/2022	Issued	freight	461-36-001-99-00-6498-XC		50.00	PO	20222184
Check Number 6026416 Total:											930.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
365	BSN Sports, LLC	V	915585368	01/13/2022	6026542	02/24/2022	Issued	NSPCUSTOM	461-36-002-99-00-6498-SB		234.00	PO	20222647
365	BSN Sports, LLC	V	915585368	01/13/2022	6026542	02/24/2022	Issued	freight	461-36-002-99-00-6498-SB		10.92	PO	20222647
365	BSN Sports, LLC	V	916097645	02/18/2022	6026542	02/24/2022	Issued	MAGR-B-CORE SHORT SLEEVE 1/4 ZIP	199-23-001-99-00-6497-00		26.00	PO	20223705
365	BSN Sports, LLC	V	916097645	02/18/2022	6026542	02/24/2022	Issued	White-DEVIATE PULLOVER	199-23-001-99-00-6497-00		61.00	PO	20223705
365	BSN Sports, LLC	V	916097645	02/18/2022	6026542	02/24/2022	Issued	Maroon-CONVERGE POLO	199-23-001-99-00-6497-00		35.00	PO	20223705
365	BSN Sports, LLC	V	916097645	02/18/2022	6026542	02/24/2022	Issued	Freight	199-23-001-99-00-6497-00		6.59	PO	20223705
Check Number 6026542 Total:											373.51		
365	BSN Sports, LLC	V	916624546	04/01/2022	6027580	04/08/2022	Issued	Storage Cover for 34' Roll	461-36-002-99-00-6498-SB		400.00	PO	20223989
365	BSN Sports, LLC	V	916624546	04/01/2022	6027580	04/08/2022	Issued	Letters up to 24" Tall	461-36-002-99-00-6498-SB		89.00	PO	20223989
365	BSN Sports, LLC	V	916624546	04/01/2022	6027580	04/08/2022	Issued	Freight	461-36-002-99-00-6498-SB		40.00	PO	20223989
Check Number 6027580 Total:											529.00		
365	BSN Sports, LLC	V	916757379	04/12/2022	6028028	04/22/2022	Issued	Tie dye shirts for Bull dog camp	199-11-001-11-00-6399-98		869.50	PO	20225064
365	BSN Sports, LLC	V	916802846	04/14/2022	6028028	04/22/2022	Issued	Ladies Wayfarer Shorts 5 XSM 9 S<: 15 MED 7 LRG 4 XLG	199-36-041-91-00-6399-G6		620.00	PO	20225715
Check Number 6028028 Total:											1,489.50		
365	BSN Sports, LLC	V	916064797	02/16/2022	6028271	04/28/2022	Issued	Foam Roller	461-36-001-99-00-6498-XC		240.00	PO	20224114
365	BSN Sports, LLC	V	916064797	02/16/2022	6028271	04/28/2022	Issued	Measuring Tape	461-36-001-99-00-6498-XC		30.00	PO	20224114
365	BSN Sports, LLC	V	916064797	02/16/2022	6028271	04/28/2022	Issued	Orange Pole Vault X- Bar	461-36-001-99-00-6498-XC		170.00	PO	20224114
365	BSN Sports, LLC	V	916064797	02/16/2022	6028271	04/28/2022	Issued	Orange XBar HJ	461-36-001-99-00-6498-XC		53.00	PO	20224114
365	BSN Sports, LLC	V	916064797	02/16/2022	6028271	04/28/2022	Issued	Freight	461-36-001-99-00-6498-XC		57.00	PO	20224114
365	BSN Sports, LLC	V	916905885	04/22/2022	6028271	04/28/2022	Issued	Ladies Rapidpace Track Short	199-36-041-91-00-6399-G4		150.00	PO	20225710
Check Number 6028271 Total:											700.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
365	BSN Sports, LLC	V	916849525	04/19/2022	6028508	05/05/2022	Issued	Ladies Stride Singlet	199-36-041-91-00-6399-B7		150.00	PO	20225709
365	BSN Sports, LLC	V	916849525	04/19/2022	6028508	05/05/2022	Issued	Ladies Trainer Pant	199-36-041-91-00-6399-B7		337.87	PO	20225709
365	BSN Sports, LLC	V	916849525	04/19/2022	6028508	05/05/2022	Issued	Freight	199-36-041-91-00-6399-B7		12.13	PO	20225709
365	BSN Sports, LLC	V	916863023	04/20/2022	6028508	05/05/2022	Issued	Trainer Pant	199-36-041-91-00-6399-G2		986.13	PO	20225711
365	BSN Sports, LLC	V	916863023	04/20/2022	6028508	05/05/2022	Issued	Cush Grip Bk	199-36-041-91-00-6399-G2		12.00	PO	20225711
Check Number 6028508 Total:											1,498.13		
365	BSN Sports, LLC	V	913914903	09/28/2021	6028798	05/19/2022	Issued	Ladies Racerback Tanks	199-36-001-91-00-6399-B7		708.00	PO	20220624
365	BSN Sports, LLC	V	913985855	10/02/2021	6028798	05/19/2022	Issued	Ladies Racerback Tanks	199-36-001-91-00-6399-B7		148.00	PO	20220624
365	BSN Sports, LLC	V	916431287	03/25/2022	6028798	05/19/2022	Issued	COMPANY CHANGED OWNERSHIP SO THEY WANTED THE PAYMNET TO GO TO BSN NOT US GAMES LIKE THE PO	199-11-999-23-00-6399-MC		102.99	Check Request	238915
Check Number 6028798 Total:											958.99		
365	BSN Sports, LLC	V	915922563	02/07/2022	6029028	05/31/2022	Issued	Solid Sock	461-36-002-99-00-6498-SB		262.50	PO	20222933
365	BSN Sports, LLC	V	915922563	02/07/2022	6029028	05/31/2022	Issued	Airvent Performance Visor	461-36-002-99-00-6498-SB		342.00	PO	20222933
365	BSN Sports, LLC	V	915922563	02/07/2022	6029028	05/31/2022	Issued	Knit Beanie	461-36-002-99-00-6498-SB		228.00	PO	20222933
365	BSN Sports, LLC	V	915922563	02/07/2022	6029028	05/31/2022	Issued	Triple Wrist Coach	461-36-002-99-00-6498-SB		90.00	PO	20222933
365	BSN Sports, LLC	V	915922563	02/07/2022	6029028	05/31/2022	Issued	Freight	461-36-002-99-00-6498-SB		46.13	PO	20222933
365	BSN Sports, LLC	V	917085914	05/09/2022	6029028	05/31/2022	Issued	Cew Sweatshirt	461-36-041-99-00-6498-G2		154.00	PO	20225870
365	BSN Sports, LLC	V	917085914	05/09/2022	6029028	05/31/2022	Issued	Ladies Shadow Tonal Heathar Poo	461-36-041-99-00-6498-G2		175.00	PO	20225870
365	BSN Sports, LLC	V	917085914	05/09/2022	6029028	05/31/2022	Issued	Cotton touch Long Sleeve	461-36-041-99-00-6498-G2		154.00	PO	20225870
365	BSN Sports, LLC	V	917085914	05/09/2022	6029028	05/31/2022	Issued	Tri Blend Full Cotton Tee	461-36-041-99-00-6498-G2		168.00	PO	20225870
365	BSN Sports, LLC	V	917085914	05/09/2022	6029028	05/31/2022	Issued	Reverse Ombre Tee	461-36-041-99-00-6498-G2		119.00	PO	20225870

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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365	BSN Sports, LLC	V	917085914	05/09/2022	6029028	05/31/2022	Issued	Attain Set In Sleeve Jersey	461-36-041-99-00-6498-G2		56.00	PO	20225870
365	BSN Sports, LLC	V	917085914	05/09/2022	6029028	05/31/2022	Issued	Freight	461-36-041-99-00-6498-G2		40.00	PO	20225870
365	BSN Sports, LLC	V	917202104	05/23/2022	6029028	05/31/2022	Issued	Lined Hooded Jacket	461-36-041-99-00-6498-G2		521.50	PO	20225870
365	BSN Sports, LLC	V	917202104	05/23/2022	6029028	05/31/2022	Issued	Therma Tek 1/4 Zip Jacket	461-36-041-99-00-6498-G2		399.00	PO	20225870
365	BSN Sports, LLC	V	917211984	05/24/2022	6029028	05/31/2022	Issued	CREDIT ITEM AG357 XSM/SML	199-36-041-91-00-6399-G4		-150.00	AP Invoice	
Check Number 6029028 Total:											2,605.13		
365	BSN Sports, LLC	V	916994308	04/30/2022	6029179	06/08/2022	Issued	Ladies Vertical Singlet	199-36-041-91-00-6399-G4		290.00	PO	20225710
365	BSN Sports, LLC	V	916994308	04/30/2022	6029179	06/08/2022	Issued	Vego B Dry Long Sleeve Tee	199-36-041-91-00-6399-G4		230.00	PO	20225710
365	BSN Sports, LLC	V	916994308	04/30/2022	6029179	06/08/2022	Issued	Ladies Rapidpace Track Short	199-36-041-91-00-6399-G4		150.00	PO	20225710
365	BSN Sports, LLC	V	916994308	04/30/2022	6029179	06/08/2022	Issued	Training Hurdle	199-36-041-91-00-6399-G4		140.00	PO	20225710
365	BSN Sports, LLC	V	916994308	04/30/2022	6029179	06/08/2022	Issued	Freight	199-36-041-91-00-6399-G4		25.00	PO	20225710
365	BSN Sports, LLC	V	917193212	05/21/2022	6029179	06/08/2022	Issued	class Shirts s,m,XL	199-11-001-11-00-6399-98		1,787.50	PO	20226555
365	BSN Sports, LLC	V	917193212	05/21/2022	6029179	06/08/2022	Issued	3 XL	199-11-001-11-00-6399-98		30.00	PO	20226555
365	BSN Sports, LLC	V	917193212	05/21/2022	6029179	06/08/2022	Issued	LRG	199-11-001-11-00-6399-98		907.50	PO	20226555
365	BSN Sports, LLC	V	917193212	05/21/2022	6029179	06/08/2022	Issued	Freight	199-11-001-11-00-6399-98		85.00	PO	20226555
Check Number 6029179 Total:											3,645.00		
365	BSN Sports, LLC	V	917316004	06/08/2022	6029301	06/16/2022	Issued	Admin gear for fall. Blanket Po because Price keeps changing	199-11-001-11-00-6399-98		1,555.91	PO	20226715
Check Number 6029301 Total:											1,555.91		
365	BSN Sports, LLC	V	917379086	06/16/2022	6029435	06/27/2022	Issued	Admin gear for fall. Blanket Po because Price keeps changing	199-11-001-11-00-6399-98		495.00	PO	20226715
365	BSN Sports, LLC	V	917379093	06/16/2022	6029435	06/27/2022	Issued	Admin gear for fall. Blanket Po because Price keeps changing	199-11-001-11-00-6399-98		495.00	PO	20226715

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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										Check Number 6029435 Total:	990.00		
365	BSN Sports, LLC	V	916292147	03/07/2022	6029534	07/11/2022	Issued	Tachikara SVMN	199-36-041-91-00-6399-G6		360.00	PO	20224650
365	BSN Sports, LLC	V	916292147	03/07/2022	6029534	07/11/2022	Issued	WolleyLite Freight	199-36-041-91-00-6399-G6		18.00	PO	20224650
365	BSN Sports, LLC	V	916586803	03/30/2022	6029534	07/11/2022	Issued	Laminated Wood Discus	199-36-041-91-00-6399-G4		80.00	PO	20224642
365	BSN Sports, LLC	V	916586803	03/30/2022	6029534	07/11/2022	Issued	Iron Shot	199-36-041-91-00-6399-G4		60.00	PO	20224642
365	BSN Sports, LLC	V	916586803	03/30/2022	6029534	07/11/2022	Issued	Freight	199-36-041-91-00-6399-G4		25.00	PO	20224642
										Check Number 6029534 Total:	543.00		
365	BSN Sports, LLC	V	917273658	06/02/2022	6029599	07/19/2022	Issued	42	199-11-001-11-00-6399-98		3,150.00	PO	20226685
365	BSN Sports, LLC	V	917273658	06/02/2022	6029599	07/19/2022	Issued	Art Fee	199-11-001-11-00-6399-98		44.00	PO	20226685
365	BSN Sports, LLC	V	917273658	06/02/2022	6029599	07/19/2022	Issued	Freight	199-11-001-11-00-6399-98		100.00	PO	20226685
										Check Number 6029599 Total:	3,294.00		
365	BSN Sports, LLC	V	917202101	05/23/2022	6029706	07/21/2022	Issued	Ulrrta Breakaway Elite	199-36-999-91-00-6399-00		755.99	PO	20226688
365	BSN Sports, LLC	V	917202101	05/23/2022	6029706	07/21/2022	Issued	Freight	199-36-999-91-00-6399-00		15.00	PO	20226688
										Check Number 6029706 Total:	770.99		
365	BSN Sports, LLC	V	916493005	03/23/2022	6029927	08/04/2022	Issued	Steel Unisex Jersey short Sleeve Tee	461-36-001-99-00-6498-GS		1,106.00	PO	20224786
365	BSN Sports, LLC	V	917621251	07/20/2022	6029927	08/04/2022	Issued	Active textured polo SML	199-11-001-11-00-6399-98		2,500.00	PO	20226695
365	BSN Sports, LLC	V	917621251	07/20/2022	6029927	08/04/2022	Issued	Ladies Active polo XSM	199-11-001-11-00-6399-98		2,500.00	PO	20226695
365	BSN Sports, LLC	V	917621251	07/20/2022	6029927	08/04/2022	Issued	Freight	199-11-001-11-00-6399-98		75.00	PO	20226695
365	BSN Sports, LLC	V	917640921	07/22/2022	6029927	08/04/2022	Issued	Basic Performance Tee	461-36-001-99-00-6498-XC		250.00	PO	20227324
365	BSN Sports, LLC	V	917640921	07/22/2022	6029927	08/04/2022	Issued	Basic Performance Tee	461-36-001-99-00-6498-XC		300.00	PO	20227324
365	BSN Sports, LLC	V	917640921	07/22/2022	6029927	08/04/2022	Issued	Freight	461-36-001-99-00-6498-XC		50.00	PO	20227324
										Check Number 6029927 Total:	6,781.00		
365	BSN Sports, LLC	V	917735848	08/03/2022	6030114	08/12/2022	Issued	Basic Performance tee	461-36-001-99-00-6498-XC		425.00	PO	20227324

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6030114 Total:		425.00		
365	BSN Sports, LLC	V	914878346	11/30/2021	6030357	08/18/2022	Issued	Custom Award Decals	199-36-002-91-00-6399-G5		130.00	PO	20221969
365	BSN Sports, LLC	V	914878346	11/30/2021	6030357	08/18/2022	Issued	Freight	199-36-002-91-00-6399-G5		7.00	PO	20221969
									Check Number 6030357 Total:		137.00		
367	BUCKALEW CHEVROLET	V	561359	09/22/2021	6023647	09/30/2021	Issued	Automotive parts	199-34-999-99-00-6319-62		304.47	PO	20220848
									Check Number 6023647 Total:		304.47		
367	BUCKALEW CHEVROLET	V	562463	10/26/2021	6024516	11/04/2021	Issued	Brake light for Unit 5204 and key for Unit 5214	199-34-999-99-00-6319-62		161.67	PO	20222017
									Check Number 6024516 Total:		161.67		
367	BUCKALEW CHEVROLET	V	563935	12/21/2021	6025920	01/20/2022	Issued	Brake light for Unit 5204 and key for Unit 5214	199-34-999-99-00-6319-62		198.21	PO	20222017
									Check Number 6025920 Total:		198.21		
367	BUCKALEW CHEVROLET	V	956797	01/19/2022	6026417	02/17/2022	Issued	Brake light for Unit 5204 and key for Unit 5214	199-34-999-99-00-6319-62		127.00	PO	20222017
									Check Number 6026417 Total:		127.00		
367	BUCKALEW CHEVROLET	V	566410	03/22/2022	6027267	03/31/2022	Issued	Automotive parts	199-34-999-99-00-6398-62		61.84	PO	20225047
									Check Number 6027267 Total:		61.84		
367	BUCKALEW CHEVROLET	V	966993	07/05/2022	6029600	07/19/2022	Issued	Automotive repair	199-34-999-23-00-6249-62		139.95	PO	20227404
									Check Number 6029600 Total:		139.95		
367	BUCKALEW CHEVROLET	V	570093	07/21/2022	6029928	08/04/2022	Issued	Automotive repair	199-34-999-23-00-6249-62		148.91	PO	20227404
									Check Number 6029928 Total:		148.91		
368	BUCKEYE CLEANING CENTER	V	90376596	12/07/2021	4006379	12/16/2021	Issued	48" DUST MOPS	199-00-000-00-00-1310-00		319.44	PO	20220227
									Check Number 4006379 Total:		319.44		
368	BUCKEYE CLEANING CENTER	V	90362446	10/12/2021	4006441	01/13/2022	Issued	Cleaning supplies	199-34-999-99-00-6319-62		219.00	PO	20222020

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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368	BUCKEYE CLEANING CENTER	V	90378468	12/14/2021	4006441	01/13/2022	Issued	16" FRAME MF MOP PAD	199-00-000-00-00-1310-00		240.00	PO	20222929
368	BUCKEYE CLEANING CENTER	V	90378468	12/14/2021	4006441	01/13/2022	Issued	ROLL TOWEL, SOFPULL HRDWDGP26920 FOR AUTOMATED DISPENSERBROWN 6/CS	199-00-000-00-00-1310-00		5,373.50	PO	20222929
368	BUCKEYE CLEANING CENTER	V	90378955	12/15/2021	4006441	01/13/2022	Issued	BLUE	199-00-000-00-00-1310-00		4,822.48	PO	20222929
368	BUCKEYE CLEANING CENTER	V	90378955	12/15/2021	4006441	01/13/2022	Issued	STRAIGHT-UP	199-00-000-00-00-1310-00		4,536.48	PO	20222929
368	BUCKEYE CLEANING CENTER	V	90378955	12/15/2021	4006441	01/13/2022	Issued	STAR SPRAY CONCENTRATE SMART SACK	199-00-000-00-00-1310-00		4,232.28	PO	20222929
368	BUCKEYE CLEANING CENTER	V	90378955	12/15/2021	4006441	01/13/2022	Issued	SCENTURION SMART SACK	199-00-000-00-00-1310-00		4,759.04	PO	20222929
368	BUCKEYE CLEANING CENTER	V	90378955	12/15/2021	4006441	01/13/2022	Issued	GREEN CERTIFIED	199-00-000-00-00-1310-00		3,612.00	PO	20222929
368	BUCKEYE CLEANING CENTER	V	90378956	12/15/2021	4006441	01/13/2022	Issued	FOAM HAND WASH QUAT 256	281-51-999-99-00-6319-CV	2021	9,335.04	PO	20222928
Check Number 4006441 Total:											37,129.82		
368	BUCKEYE CLEANING CENTER	V	90381500	12/29/2021	4006493	01/27/2022	Issued	CLARION 25 AP	199-00-000-00-00-1310-00		34,543.60	PO	20223062
368	BUCKEYE CLEANING CENTER	V	90381500	12/29/2021	4006493	01/27/2022	Issued	RIPSAW AP	199-00-000-00-00-1310-00		3,007.60	PO	20223062
368	BUCKEYE CLEANING CENTER	V	90381500	12/29/2021	4006493	01/27/2022	Issued	Terminator™, 4 ea 1 gallon bottles	199-00-000-00-00-1310-00		281.96	PO	20223062
368	BUCKEYE CLEANING CENTER	V	90383087	01/06/2022	4006493	01/27/2022	Issued	ROLL TOWEL, SOFPULL HRDWD GP26480 FOR MECHANICAL DISPENSER	199-00-000-00-00-1310-00		3,960.00	PO	20223062
368	BUCKEYE CLEANING CENTER	V	90384472	01/12/2022	4006493	01/27/2022	Issued	NATURAL BUFFER, VENOM 20" 1.5 HP 175 RPM	199-51-999-99-00-6629-03		2,439.80	PO	20222436
Check Number 4006493 Total:											44,232.96		
368	BUCKEYE CLEANING CENTER	V	90385635	01/18/2022	4006534	02/03/2022	Issued	MICRO CORE, 2 PLY 3.8"X4" 1000 SHEETS/RL	199-00-000-00-00-1310-00		10,080.00	PO	20223062



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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368	BUCKEYE CLEANING CENTER	V	90385635	01/18/2022	4006534	02/03/2022	Issued		199-00-000-00-00-1310-00				
368	BUCKEYE CLEANING CENTER	V	90387250	01/25/2022	4006534	02/03/2022	Issued	Cleaning supplies	199-34-999-99-00-6319-62		109.50	PO	20222020
Check Number 4006534 Total:											10,189.50		
368	BUCKEYE CLEANING CENTER	V	26212	01/25/2022	4006574	02/10/2022	Issued	VACUUM MOTOR	199-51-999-99-00-6629-03		725.76	PO	20223505
368	BUCKEYE CLEANING CENTER	V	26212	01/25/2022	4006574	02/10/2022	Issued	DRAIN HOSE	199-51-999-99-00-6629-03		335.94	PO	20223505
368	BUCKEYE CLEANING CENTER	V	26212	01/25/2022	4006574	02/10/2022	Issued	SQUEEGEE HOSE	199-51-999-99-00-6629-03		244.02	PO	20223505
368	BUCKEYE CLEANING CENTER	V	26212	01/25/2022	4006574	02/10/2022	Issued	FRESH LEVEL WATER HOSE	199-51-999-99-00-6629-03		229.80	PO	20223505
368	BUCKEYE CLEANING CENTER	V	26212	01/25/2022	4006574	02/10/2022	Issued	SQUEEGEE BLADE KIT	199-51-999-99-00-6629-03		428.28	PO	20223505
368	BUCKEYE CLEANING CENTER	V	90387238	01/25/2022	4006574	02/10/2022	Issued	URINAL SCREEN, SF	199-00-000-00-00-1310-00		3,220.00	PO	20223139
368	BUCKEYE CLEANING CENTER	V	90387239	01/25/2022	4006574	02/10/2022	Issued	CITRUS GROVE WET /DRY VAC, SUMMIT PRO 18SQ W/TOOLKIT	281-51-999-99-00-6319-CV	2021	3,679.92	PO	20222917
368	BUCKEYE CLEANING CENTER	V	90387352	01/25/2022	4006574	02/10/2022	Issued	MICRO CORE, 2 PLY 3.8"X4" 1000 SHEETS/RL	199-00-000-00-00-1310-00		10,080.00	PO	20223062
Check Number 4006574 Total:											18,943.72		
368	BUCKEYE CLEANING CENTER	V	90389218	02/01/2022	4006603	02/17/2022	Issued	36" DUST MOPS	199-00-000-00-00-1310-00		261.36	PO	20222942
Check Number 4006603 Total:											261.36		
368	BUCKEYE CLEANING CENTER	V	90390584	02/08/2022	4006631	02/24/2022	Issued	GREEN CERTIFIED FOAM HAND WASH	199-00-000-00-00-1310-00		3,806.04	PO	20223908
Check Number 4006631 Total:											3,806.04		
368	BUCKEYE CLEANING CENTER	V	90391937	02/14/2022	4006705	03/10/2022	Issued	EXTRACTOR, EX20 100SC-15-SW	199-51-999-99-00-6629-03		4,630.28	PO	20222436
368	BUCKEYE CLEANING CENTER	V	90392024	02/14/2022	4006705	03/10/2022	Issued	ROLL TOWEL, SOFPULL HRDWD GP26480 FOR MECHANICAL DISPENSER NATURAL	199-00-000-00-00-1310-00		7,200.00	PO	20224017

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
368	BUCKEYE CLEANING CENTER	V	90393997	02/22/2022	4006705	03/10/2022	Issued	CLEAR CAN LINER	199-00-000-00-00-1310-00		6,423.90	PO	20224106
Check Number 4006705 Total:											18,254.18		
368	BUCKEYE CLEANING CENTER	V	90395936	03/01/2022	4006749	03/25/2022	Issued	VELCRO WET FLAT 18" RED MOP	199-00-000-00-00-1310-00		470.00	PO	20223908
368	BUCKEYE CLEANING CENTER	V	90397781	03/08/2022	4006749	03/25/2022	Issued	GREEN CERTIFIED FOAM HAND WASH	199-00-000-00-00-1310-00		3,806.04	PO	20224513
368	BUCKEYE CLEANING CENTER	V	90397781	03/08/2022	4006749	03/25/2022	Issued	ROLL TOWEL, SOFPULL HRDWDGP26920 FOR AUTOMATED DISPENSERBROWN 6/CS	199-00-000-00-00-1310-00		8,097.60	PO	20224513
368	BUCKEYE CLEANING CENTER	V	90397781	03/08/2022	4006749	03/25/2022	Issued	48" DUST MOPS	199-00-000-00-00-1310-00		239.58	PO	20224513
368	BUCKEYE CLEANING CENTER	V	90397787	03/08/2022	4006749	03/25/2022	Issued	Cleaning supplies	199-34-999-99-00-6319-62		338.36	PO	20222020
Check Number 4006749 Total:											12,951.58		
368	BUCKEYE CLEANING CENTER	V	90399261	03/14/2022	4006796	03/31/2022	Issued	ADVANCE VU500 15 INCH UPRIGHT VACUUM	199-51-999-99-00-6629-03		6,160.95	PO	20223505
Check Number 4006796 Total:											6,160.95		
368	BUCKEYE CLEANING CENTER	V	26417	03/14/2022	4006836	04/08/2022	Issued	12 VOLT SEALED BATTERY	199-51-999-99-00-6317-01		2,793.30	PO	20223711
368	BUCKEYE CLEANING CENTER	V	26419	03/14/2022	4006836	04/08/2022	Issued	CARPET WAND	199-51-999-99-00-6317-01		433.04	PO	20223789
368	BUCKEYE CLEANING CENTER	V	26419	03/14/2022	4006836	04/08/2022	Issued	DRAIN HOSE	199-51-999-99-00-6317-01		26.74	PO	20223789
368	BUCKEYE CLEANING CENTER	V	90401067	03/22/2022	4006836	04/08/2022	Issued	ROLL TOWEL, SOFPULL HRDWD GP26480 FOR MECHANICAL DISPENSER NATURAL	199-00-000-00-00-1310-00		7,200.00	PO	20224970
368	BUCKEYE CLEANING CENTER	V	90401067	03/22/2022	4006836	04/08/2022	Issued	ROLL TOWEL, SOFPULL HRDWDGP26920 FOR AUTOMATED DISPENSERBROWN	199-00-000-00-00-1310-00		10,122.00	PO	20224970

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
368	BUCKEYE CLEANING CENTER	V	90401067	03/22/2022	4006836	04/08/2022	Issued	6/CS	199-00-000-00-00-1310-00				
368	BUCKEYE CLEANING CENTER	V	90401068	03/22/2022	4006836	04/08/2022	Issued	MICRO CORE, 2 PLY 3.8"X4" 1000SHEETS/RL	199-00-000-00-00-1310-00		1,785.00	PO	20224737
368	BUCKEYE CLEANING CENTER	V	90401069	03/22/2022	4006836	04/08/2022	Issued	48" DUST MOPS	199-00-000-00-00-1310-00		239.58	PO	20224513
Check Number 4006836 Total:											22,599.66		
368	BUCKEYE CLEANING CENTER	V	90389228	04/19/2022	4006891	04/21/2022	Issued	February Invoice	199-34-999-99-00-6398-62		255.50	Check Request	243217
Check Number 4006891 Total:											255.50		
368	BUCKEYE CLEANING CENTER	V	90324011	09/01/2021	4006900	04/22/2022	Issued	CREDIT FOR INVOICE 90256741	199-51-999-99-00-6315-00		-7,290.00	AP Invoice	
368	BUCKEYE CLEANING CENTER	V	90402758	03/29/2022	4006900	04/22/2022	Issued	FILTER BAGS - SMALL	199-00-000-00-00-1310-00		135.00	PO	20224986
368	BUCKEYE CLEANING CENTER	V	90403452	03/31/2022	4006900	04/22/2022	Issued	MICRO CORE, 2 PLY 3.8"X4" 1000SHEETS/RL	199-00-000-00-00-1310-00		19,720.00	PO	20224737
368	BUCKEYE CLEANING CENTER	V	90403453	03/31/2022	4006900	04/22/2022	Issued	MICRO CORE, 2 PLY 3.8"X4" 1000SHEETS/RL	199-00-000-00-00-1310-00		17,000.00	PO	20224970
Check Number 4006900 Total:											29,565.00		
368	BUCKEYE CLEANING CENTER	V	26574	04/11/2022	4006934	04/28/2022	Issued	DRAIN HOSE	199-51-999-99-00-6317-01		82.26	PO	20225005
368	BUCKEYE CLEANING CENTER	V	26574	04/11/2022	4006934	04/28/2022	Issued	SQUEEGEE HOSE	199-51-999-99-00-6317-01		53.96	PO	20225005
368	BUCKEYE CLEANING CENTER	V	26574	04/11/2022	4006934	04/28/2022	Issued	DRAIN HOSE	199-51-999-99-00-6317-01		386.94	PO	20225005
368	BUCKEYE CLEANING CENTER	V	26574	04/11/2022	4006934	04/28/2022	Issued	SQUEEGEE HOSE	199-51-999-99-00-6317-01		275.58	PO	20225005
368	BUCKEYE CLEANING CENTER	V	26574	04/11/2022	4006934	04/28/2022	Issued	SQUEEGEE BLADE KIT	199-51-999-99-00-6317-01		524.70	PO	20225005
368	BUCKEYE CLEANING CENTER	V	26574	04/11/2022	4006934	04/28/2022	Issued	WATER SOLENOID	199-51-999-99-00-6317-01		112.46	PO	20225005
368	BUCKEYE CLEANING CENTER	V	26574	04/11/2022	4006934	04/28/2022	Issued	WATER SOLENOID	199-51-999-99-00-6317-01		95.95	PO	20225005
368	BUCKEYE CLEANING CENTER	V	26574	04/11/2022	4006934	04/28/2022	Issued	MICRO SWITCH	199-51-999-99-00-6317-01		20.13	PO	20225005
368	BUCKEYE CLEANING CENTER	V	26574	04/11/2022	4006934	04/28/2022	Issued	SQUEEGEE BLADE KI4T	199-51-999-99-00-6317-01		74.72	PO	20225005

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
368	BUCKEYE CLEANING CENTER	V	26575	04/11/2022	4006934	04/28/2022	Issued	HEPA FILTER H13 (VACCUM FILTER)	199-00-000-00-00-1310-00		858.90	PO	20224987
368	BUCKEYE CLEANING CENTER	V	90401862	03/24/2022	4006934	04/28/2022	Issued	2710 ADVOLUTION RIDER BURNISHER, AGM BATTERIES	199-51-999-99-00-6629-03		15,511.76	PO	20225088
Check Number 4006934 Total:											17,997.36		
368	BUCKEYE CLEANING CENTER	V	90406355	04/12/2022	4006963	05/05/2022	Issued	36" DUST MOPS	199-00-000-00-00-1310-00		326.70	PO	20225544
368	BUCKEYE CLEANING CENTER	V	90406355	04/12/2022	4006963	05/05/2022	Issued	BLUE	199-00-000-00-00-1310-00		1,465.80	PO	20225544
368	BUCKEYE CLEANING CENTER	V	90406355	04/12/2022	4006963	05/05/2022	Issued	GREEN CERTIFIED FOAM HAND WASH	199-00-000-00-00-1310-00		3,806.04	PO	20225544
368	BUCKEYE CLEANING CENTER	V	90407683	04/18/2022	4006963	05/05/2022	Issued	BLUE	199-00-000-00-00-1310-00		1,074.92	PO	20225544
368	BUCKEYE CLEANING CENTER	V	90408013	04/20/2022	4006963	05/05/2022	Issued	LINER LL 38X58 0.9ML BLK 100/C 4/25	199-00-000-00-00-1310-00		13,408.00	PO	20224635
Check Number 4006963 Total:											20,081.46		
368	BUCKEYE CLEANING CENTER	V	26597	04/18/2022	4006998	05/12/2022	Issued	12 VOLT 18 AH BATTERY	199-51-999-99-00-6317-01		101.50	PO	20223131
368	BUCKEYE CLEANING CENTER	V	26597	04/18/2022	4006998	05/12/2022	Issued	THROTTLE KIT	199-51-999-99-00-6317-01		23.82	PO	20223131
368	BUCKEYE CLEANING CENTER	V	26597	04/18/2022	4006998	05/12/2022	Issued	6 VOLT AGM BATTERY	199-51-999-99-00-6317-01		1,309.00	PO	20223131
368	BUCKEYE CLEANING CENTER	V	26597	04/18/2022	4006998	05/12/2022	Issued	LID SOLUTION	199-51-999-99-00-6317-01		6.90	PO	20223131
368	BUCKEYE CLEANING CENTER	V	26597	04/18/2022	4006998	05/12/2022	Issued	HOSE STRETCHABLE	199-51-999-99-00-6317-01		69.80	PO	20223131
368	BUCKEYE CLEANING CENTER	V	26597	04/18/2022	4006998	05/12/2022	Issued	CORD SET US/TW 3C 15M YELLOW	199-51-999-99-00-6317-01		93.64	PO	20223131
368	BUCKEYE CLEANING CENTER	V	26597	04/18/2022	4006998	05/12/2022	Issued	SWITCH UL KIT	199-51-999-99-00-6317-01		14.31	PO	20223131
368	BUCKEYE CLEANING CENTER	V	26597	04/18/2022	4006998	05/12/2022	Issued	VU500 BELT KIT	199-51-999-99-00-6317-01		14.46	PO	20223131
368	BUCKEYE CLEANING CENTER	V	26597	04/18/2022	4006998	05/12/2022	Issued	EXTENSION TUBE 035MM	199-51-999-99-00-6317-01		12.73	PO	20223131
368	BUCKEYE CLEANING CENTER	V	26597	04/18/2022	4006998	05/12/2022	Issued	CLUTCH	199-51-999-99-00-6317-01		73.70	PO	20223131
368	BUCKEYE CLEANING CENTER	V	26597	04/18/2022	4006998	05/12/2022	Issued	MOTOR VACUUM 24V 310W PKD	199-51-999-99-00-6317-01		115.20	PO	20223131
368	BUCKEYE CLEANING CENTER	V	26597	04/18/2022	4006998	05/12/2022	Issued	CHARGER BATT 24V 13A 100 230V	199-51-999-99-00-6317-01		546.99	PO	20223131

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
368	BUCKEYE CLEANING CENTER	V	26597	04/18/2022	4006998	05/12/2022	Issued	LABOR CORD ELECTRIC EQUIPMENT	199-51-999-99-00-6317-01		22.50	PO	20223131
368	BUCKEYE CLEANING CENTER	V	26597	04/18/2022	4006998	05/12/2022	Issued	LABOR PROPANE	199-51-999-99-00-6317-01		60.00	PO	20223131
368	BUCKEYE CLEANING CENTER	V	26597	04/18/2022	4006998	05/12/2022	Issued	LABOR-RIDERS	199-51-999-99-00-6317-01		102.00	PO	20223131
368	BUCKEYE CLEANING CENTER	V	26597	04/18/2022	4006998	05/12/2022	Issued	LABOR-VACUUMS DUAL MOTORS	199-51-999-99-00-6317-01		12.50	PO	20223131
368	BUCKEYE CLEANING CENTER	V	26597	04/18/2022	4006998	05/12/2022	Issued	LABOR-VACUUMS SINGLE MOTORS	199-51-999-99-00-6317-01		31.25	PO	20223131
368	BUCKEYE CLEANING CENTER	V	90409244	04/25/2022	4006998	05/12/2022	Issued	24" Dust Mop Frames 12 per case	199-00-000-00-00-1310-00		72.50	PO	20225721
368	BUCKEYE CLEANING CENTER	V	90409559	04/26/2022	4006998	05/12/2022	Issued	STRAIGHT-UP	199-00-000-00-00-1310-00		2,389.92	PO	20225545
Check Number 4006998 Total:											5,072.72		
368	BUCKEYE CLEANING CENTER	V	90410868	04/29/2022	4007040	05/19/2022	Issued	LINER LL 38X58	199-00-000-00-00-1310-00		1,307.28	PO	20224635
368	BUCKEYE CLEANING CENTER	V	90411696	05/03/2022	4007040	05/19/2022	Issued	0.9ML BLK 100/C 4/25 TFC 400-ALL PURPOSE RESTROOM CLEANER	199-51-999-99-00-6629-03		6,984.32	PO	20222436
Check Number 4007040 Total:											8,291.60		
368	BUCKEYE CLEANING CENTER	V	26638	04/28/2022	4007078	05/31/2022	Issued	REPAIRS FOR CLARKE RA 40 MACHINE	199-51-999-99-00-6317-01		1,712.98	PO	20225859
368	BUCKEYE CLEANING CENTER	V	90412356	05/05/2022	4007078	05/31/2022	Issued	LINER LL 38X58 0.9ML BLK 100/C 4/25	199-00-000-00-00-1310-00		1,374.32	PO	20224635
Check Number 4007078 Total:											3,087.30		
368	BUCKEYE CLEANING CENTER	V	90414181	05/11/2022	4007121	06/08/2022	Issued	4X6 AQUA DAM CHARCOAL MAT	199-00-000-00-00-1310-00		1,861.38	PO	20225814
Check Number 4007121 Total:											1,861.38		
368	BUCKEYE CLEANING CENTER	V	90411717	05/03/2022	4007152	06/16/2022	Issued	Cleaning supplies	199-34-999-99-00-6398-62		374.00	PO	20225433
Check Number 4007152 Total:											374.00		
368	BUCKEYE CLEANING CENTER	V	90421355	06/09/2022	4007188	06/27/2022	Issued	Scraper	199-00-000-00-00-1310-00		239.00	PO	20226726

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
368	BUCKEYE CLEANING CENTER	V	90421355	06/09/2022	4007188	06/27/2022	Issued	Safety Blades	199-00-000-00-00-1310-00		71.68	PO	20226726	
											Check Number 4007188 Total:	310.68		
368	BUCKEYE CLEANING CENTER	V	90421963	06/13/2022	4007265	07/19/2022	Issued	SCRUBBER, RA40 MICRO RIDER 20"	199-51-999-99-00-6629-03		24,210.87	PO	20222436	
											Check Number 4007265 Total:	24,210.87		
368	BUCKEYE CLEANING CENTER	V	26858	06/30/2022	4007298	07/21/2022	Issued	EB2	199-51-999-99-00-6317-01		179.00	PO	20227058	
368	BUCKEYE CLEANING CENTER	V	26858	06/30/2022	4007298	07/21/2022	Issued	EB1	199-51-999-99-00-6317-01		815.79	PO	20227058	
368	BUCKEYE CLEANING CENTER	V	90425193	06/27/2022	4007298	07/21/2022	Issued	TFC400	199-51-999-99-00-6317-01		7,517.86	PO	20227068	
											Check Number 4007298 Total:	8,512.65		
368	BUCKEYE CLEANING CENTER	V	90428781	07/12/2022	4007330	07/28/2022	Issued	Shop supplies	199-34-999-99-00-6398-62		70.38	PO	20226784	
368	BUCKEYE CLEANING CENTER	V	90429712	07/15/2022	4007330	07/28/2022	Issued	Shop supplies	199-34-999-99-00-6398-62		61.38	PO	20226784	
											Check Number 4007330 Total:	131.76		
368	BUCKEYE CLEANING CENTER	V	26960	08/03/2022	4007407	08/18/2022	Issued	VIBRATION DAMPING 2 PCS SET	281-51-999-99-00-6319-CV	2021	242.82	PO	20227311	
368	BUCKEYE CLEANING CENTER	V	90431391	07/22/2022	4007407	08/18/2022	Issued	CREDIT BLADES, SAFETY SCRAPER 100/BX	199-00-000-00-00-1310-00		-33.50	AP Invoice		
368	BUCKEYE CLEANING CENTER	V	90432932	07/29/2022	4007407	08/18/2022	Issued	GREEN CERTIFIED FOAM HAND WASH	199-00-000-00-00-1310-00		3,806.04	PO	20227660	
368	BUCKEYE CLEANING CENTER	V	90432933	07/29/2022	4007407	08/18/2022	Issued	SAFTEY SCRAPER BLADES	199-00-000-00-00-1310-00		113.81	PO	20227680	
368	BUCKEYE CLEANING CENTER	V	90437104	08/16/2022	4007407	08/18/2022	Issued	ROLL TOWEL, SOFPULL HRDWDGP26480 FOR MECHANICAL DISPENSERNATURA L	199-00-000-00-00-1310-00		8,732.00	PO	20227965	
											Check Number 4007407 Total:	12,861.17		
368	BUCKEYE CLEANING CENTER	V	90423575	06/20/2022	4007451	08/25/2022	Issued	Cleaning supplies	199-34-999-99-00-6398-62		215.60	PO	20225433	
368	BUCKEYE CLEANING CENTER	V	90423576	06/20/2022	4007451	08/25/2022	Issued	Shop supplies	199-34-999-99-00-6398-62		365.00	PO	20226784	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 4007451	Total:	580.60		
368	BUCKEYE CLEANING CENTER	V	90356269	09/20/2021	6023648	09/30/2021	Issued	GREEN CERTIFIED FOAM HAND WASH	199-00-000-00-00-1310-00		7,224.00	PO	20220227
									Check Number 6023648	Total:	7,224.00		
368	BUCKEYE CLEANING CENTER	V	90354931	09/15/2021	6023890	10/07/2021	Issued	MaxiPlus® Microfiber Duster w/Extension Handle 68"	199-00-000-00-00-1310-00		56.00	PO	20220227
368	BUCKEYE CLEANING CENTER	V	90354931	09/15/2021	6023890	10/07/2021	Issued	BOWL MOP, WHITE DURALON 12"X4.5" 100/CS	199-00-000-00-00-1310-00		64.00	PO	20220227
368	BUCKEYE CLEANING CENTER	V	90354931	09/15/2021	6023890	10/07/2021	Issued	TOUCH & GO 4X1	199-00-000-00-00-1310-00		348.45	PO	20220227
368	BUCKEYE CLEANING CENTER	V	90354931	09/15/2021	6023890	10/07/2021	Issued	18" Frame for Microfiber Pad 12 per case	199-00-000-00-00-1310-00		240.00	PO	20220227
368	BUCKEYE CLEANING CENTER	V	90354931	09/15/2021	6023890	10/07/2021	Issued	16" FRAME MF MOP PAD	199-00-000-00-00-1310-00		120.00	PO	20220227
368	BUCKEYE CLEANING CENTER	V	90354931	09/15/2021	6023890	10/07/2021	Issued	24" DUST MOPS	199-00-000-00-00-1310-00		90.12	PO	20220227
368	BUCKEYE CLEANING CENTER	V	90354931	09/15/2021	6023890	10/07/2021	Issued	36" DUST MOPS	199-00-000-00-00-1310-00		126.12	PO	20220227
368	BUCKEYE CLEANING CENTER	V	90354931	09/15/2021	6023890	10/07/2021	Issued	60" DUST MOPS	199-00-000-00-00-1310-00		500.10	PO	20220227
368	BUCKEYE CLEANING CENTER	V	90354931	09/15/2021	6023890	10/07/2021	Issued	60" DUST MOP FRAME	199-00-000-00-00-1310-00		84.00	PO	20220227
									Check Number 6023890	Total:	1,628.79		
368	BUCKEYE CLEANING CENTER	V	90358985	09/29/2021	6024020	10/14/2021	Issued	ROLL TOWEL, SOFPULL HRDWDGP26920 FOR AUTOMATED DISPENSERBROWN 6/CS	199-00-000-00-00-1310-00		5,373.50	PO	20220636
									Check Number 6024020	Total:	5,373.50		
368	BUCKEYE CLEANING CENTER	V	90360207	10/04/2021	6024252	10/21/2021	Issued	16" MF FLAP POCKET MOP BLUE	199-00-000-00-00-1310-00		510.00	PO	20220227
368	BUCKEYE CLEANING CENTER	V	90360494	10/05/2021	6024252	10/21/2021	Issued	MICRO CORE, 2 PLY 3.8"X4" 1000 SHEETS/RL	199-00-000-00-00-1310-00		6,560.00	PO	20220785

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
368	BUCKEYE CLEANING CENTER	V	90360494	10/05/2021	6024252	10/21/2021	Issued		199-00-000-00-00-1310-00				
368	BUCKEYE CLEANING CENTER	V	90360494	10/05/2021	6024252	10/21/2021	Issued	60" EXT FOR POCKET FRAME HANDLE 12/CS	199-00-000-00-00-1310-00		81.00	PO	20220785
368	BUCKEYE CLEANING CENTER	V	90360496	10/05/2021	6024252	10/21/2021	Issued	TOUCH & GO 4X1	199-00-000-00-00-1310-00		209.07	PO	20220227
368	BUCKEYE CLEANING CENTER	V	90362122	10/11/2021	6024252	10/21/2021	Issued	MICRO CORE, 2 PLY 3.8"X4" 1000 SHEETS/RL	199-00-000-00-00-1310-00		13,600.00	PO	20220785
Check Number 6024252 Total:											20,960.07		
368	BUCKEYE CLEANING CENTER	V	90364004	10/18/2021	6024373	10/28/2021	Issued	CLEAR CAN LINER	199-00-000-00-00-1310-00		5,417.65	PO	20220785
Check Number 6024373 Total:											5,417.65		
368	BUCKEYE CLEANING CENTER	V	90345704	11/10/2021	6024517	11/04/2021	Issued	AUGUST INVOICE	199-34-999-99-00-6319-62		146.00	Check Request	212690
Check Number 6024517 Total:											146.00		
368	BUCKEYE CLEANING CENTER	V	90368459	11/03/2021	6024873	11/18/2021	Issued	4X6 AQUA DAM CHARCOAL MAT	199-00-000-00-00-1310-00		910.00	PO	20221107
368	BUCKEYE CLEANING CENTER	V	90370003	11/09/2021	6024873	11/18/2021	Issued	URINAL SCREEN, SF CITRUS GROVE	199-00-000-00-00-1310-00		305.90	PO	20222179
368	BUCKEYE CLEANING CENTER	V	90370004	11/09/2021	6024873	11/18/2021	Issued	GREEN CERTIFIED FOAM HAND WASH	199-00-000-00-00-1310-00		7,224.00	PO	20222135
368	BUCKEYE CLEANING CENTER	V	90370533	11/10/2021	6024873	11/18/2021	Issued	LINER LL 38X58 0.9ML BLK 100/C 4/25	199-00-000-00-00-1310-00		14,310.00	PO	20221545
Check Number 6024873 Total:											22,749.90		
368	BUCKEYE CLEANING CENTER	V	26050	12/02/2021	6025213	12/09/2021	Issued	12 VOLT SEALED BATTERY	199-51-999-99-00-6315-00		2,493.30	PO	20221905
368	BUCKEYE CLEANING CENTER	V	90371129	11/12/2021	6025213	12/09/2021	Issued	MaxiPlus® Microfiber Duster w/Extension Handle 68"	199-00-000-00-00-1310-00		104.00	PO	20220227
368	BUCKEYE CLEANING CENTER	V	90371873	11/16/2021	6025213	12/09/2021	Issued	LINER LL 38X58 0.9ML BLK 100/C 4/25	199-00-000-00-00-1310-00		3,577.50	PO	20221545
368	BUCKEYE CLEANING CENTER	V	90373308	11/22/2021	6025213	12/09/2021	Issued	URINAL SCREEN, SF CITRUS GROVE	199-00-000-00-00-1310-00		901.60	PO	20222179
Check Number 6025213 Total:											7,076.40		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5806	BUFFALO INDEPENDENT SCHOOL DISTRICT	V	443988	09/10/2021	6023354	09/09/2021	Issued	Buffalo UIL Debate Tournament	865-36-001-00-00-6498-12		160.00	Check Request	201193
Check Number 6023354 Total:											160.00		
5806	BUFFALO INDEPENDENT SCHOOL DISTRICT	V	Entry Fee	11/09/2021	6024232	10/21/2021	Issued	UIL Student Congress Meet entries Magnolia West High School	199-36-002-99-00-6499-13		150.00	Check Request	209929
Check Number 6024232 Total:											150.00		
4878	BULLS EYE BRANDS, INC	V	2680	09/17/2021	6023707	09/30/2021	Issued	RED LABEL 7" PIZZA CRUST-THIN	240-35-001-99-SM-6341-00		-90.60	AP Invoice	
4878	BULLS EYE BRANDS, INC	V	30893	09/20/2021	6023707	09/30/2021	Issued	MWHS Smart Mouth Pizza	240-35-002-99-SM-6341-00		1,350.03	PO	20220557
Check Number 6023707 Total:											1,259.43		
4878	BULLS EYE BRANDS, INC	V	31618	10/19/2021	6024231	10/21/2021	Issued	MHS Smart Mouth Pizza	240-35-001-99-SM-6341-00		1,378.21	PO	20220556
Check Number 6024231 Total:											1,378.21		
4878	BULLS EYE BRANDS, INC	V	32623	11/30/2021	6025314	12/09/2021	Issued	MHS Smart Mouth Pizza	240-35-001-99-SM-6341-00		1,387.15	PO	20220556
4878	BULLS EYE BRANDS, INC	V	32769	12/06/2021	6025314	12/09/2021	Issued	MWHS Smart Mouth Pizza	240-35-002-99-SM-6341-00		1,434.22	PO	20220557
Check Number 6025314 Total:											2,821.37		
4878	BULLS EYE BRANDS, INC	V	33056	12/14/2021	6025696	01/13/2022	Issued	MHS Smart Mouth Pizza	240-35-001-99-SM-6341-00		271.80	PO	20220556
Check Number 6025696 Total:											271.80		
372	BUREAU OF EDUCATION & RESEARCH	V	5072061	02/17/2022	6026858	03/10/2022	Issued	Registration - Ibonne Lozano New Innovative Strategies for Increasing Comprehensible Input in your world Language Classroom	199-11-002-11-00-6411-00		279.00	PO	20224152
Check Number 6026858 Total:											279.00		
372	BUREAU OF EDUCATION & RESEARCH	V	5088282	05/12/2022	6028799	05/19/2022	Issued	Best Most Powerful Strategies for Teaching World Languages Flores June 28	199-11-002-11-00-6411-00		279.00	PO	20226328
372	BUREAU OF EDUCATION & RESEARCH	V	5088282	05/12/2022	6028799	05/19/2022	Issued	Tania Tetz - June 28	199-11-002-11-00-6411-00		279.00	PO	20226328

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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372	BUREAU OF EDUCATION & RESEARCH	V	5088282	05/12/2022	6028799	05/19/2022	Issued	Garcia - recorded version	199-11-002-11-00-6411-00		279.00	PO	20226328
Check Number 6028799 Total:											837.00		
373	BURMAX	V	1043168-00	09/14/2021	6024021	10/14/2021	Issued	COS ! and COS !! Kits	461-36-002-99-00-6498-CZ		4,328.45	PO	20217567
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	Gigi All purpose all natural Honey 14 oz Jar	199-11-001-22-00-6399-78		10.46	PO	20220128
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	GIGI all purpose hard wax 14 oz	199-11-001-22-00-6399-78		10.46	PO	20220128
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	Fantasea medium waxing applicators - 500/BX	199-11-001-22-00-6399-78		7.41	PO	20220128
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	DL Pro 7 Gram Nail Glue Clear	199-11-001-22-00-6399-78		17.80	PO	20220128
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	DL Por 3 Gram Nail Glue Clear	199-11-001-22-00-6399-78		4.20	PO	20220128
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	Betty Dain Round Chair Cover Clear Only	199-11-001-22-00-6399-78		91.80	PO	20220128
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	Scoutmaster balltip vent antistatic large 7 row	199-11-001-22-00-6399-78		15.60	PO	20220128
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	Scalpmaster 8" Nano Pin Tail Comb	199-11-001-22-00-6399-78		24.00	PO	20220128
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	Soft N Style 100 CT Clear Vinyl Gloves Large	199-11-001-22-00-6399-78		44.95	PO	20220128
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	Soft N' Style 100 Ct. Clear Vinyl gloves small	199-11-001-22-00-6399-78		44.95	PO	20220128
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	Soft N Style 8" X 10-3/4" Embossed popup foil 200	199-11-001-22-00-6399-78		52.20	PO	20220128
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	Satin Edge Slant Tweezer Red	199-11-001-22-00-6399-78		18.48	PO	20220128
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	Profiel Skincare Massage Cream	199-11-001-22-00-6399-78		38.85	PO	20220128
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	Profile Skincare Mineral Milk Cleanser	199-11-001-22-00-6399-78		19.50	PO	20220128
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	Profile Skincare Revitalizing Toner	199-11-001-22-00-6399-78		20.85	PO	20220128
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	Profile Skincare Vitamin C Moisturizer	199-11-001-22-00-6399-78		36.00	PO	20220128
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	Fantasea 4X4 Esthetic	199-11-001-22-00-6399-78		11.44	PO	20220128

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	Wipes - 200/BG.	199-11-001-22-00-6399-78				
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	Gigi Pre-Hon Cleansing Lotion 8 Oz. Bottle	199-11-001-22-00-6399-78		8.65	PO	20220128
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	Gigi Post Wax Cooling Gel 16 oz. bottle	199-11-001-22-00-6399-78		7.52	PO	20220128
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	Gigi Wax off 16 oz. Wax remover for the skin	199-11-001-22-00-6399-78		7.52	PO	20220128
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	Intrinsics Cotton Swabs - 500/BX	199-11-001-22-00-6399-78		7.16	PO	20220128
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	Wahl Peanut Pro Clipper and Trimmer w/4 combs	199-11-001-22-00-6399-78		38.88	PO	20220128
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	Wahl Super Taper II Clipper w/ Taper lever	199-11-001-22-00-6399-78		49.22	PO	20220128
373	BURMAX	V	1050367-00	09/13/2021	6024021	10/14/2021	Issued	Freight	199-11-001-22-00-6399-78		65.28	PO	20220128
Check Number 6024021 Total:											4,981.63		
373	BURMAX	V	1056113-00	11/02/2021	6024694	11/11/2021	Issued	Celebrity Whitney Ethnic Manikin	199-11-001-22-00-6399-78		238.00	PO	20221688
373	BURMAX	V	1056113-00	11/02/2021	6024694	11/11/2021	Issued	Satin Edge Slant Tweezer Red	199-11-001-22-00-6399-78		15.40	PO	20221688
373	BURMAX	V	1056113-00	11/02/2021	6024694	11/11/2021	Issued	Satin Edge cuticle pusher/cleanser	199-11-001-22-00-6399-78		11.15	PO	20221688
373	BURMAX	V	1056113-00	11/02/2021	6024694	11/11/2021	Issued	Soft N Style Double prong curl clips 100/box	199-11-001-22-00-6399-78		14.07	PO	20221688
373	BURMAX	V	1056113-00	11/02/2021	6024694	11/11/2021	Issued	Satin smooth satin cleanser 16 oz	199-11-001-22-00-6399-78		15.88	PO	20221688
373	BURMAX	V	1056113-00	11/02/2021	6024694	11/11/2021	Issued	Satin Smooth Satin Cool 16 oz	199-11-001-22-00-6399-78		15.88	PO	20221688
373	BURMAX	V	1056113-00	11/02/2021	6024694	11/11/2021	Issued	Satin Smooth Satin Release 16 oz	199-11-001-22-00-6399-78		15.88	PO	20221688
373	BURMAX	V	1056113-00	11/02/2021	6024694	11/11/2021	Issued	Satin Smooth Organic Honey Wax w/Argan	199-11-001-22-00-6399-78		9.14	PO	20221688
373	BURMAX	V	1056113-00	11/02/2021	6024694	11/11/2021	Issued	Satin Smooth Citrus Mojito Thin Hard Wax	199-11-001-22-00-6399-78		10.84	PO	20221688
373	BURMAX	V	1056113-00	11/02/2021	6024694	11/11/2021	Issued	Cuccio colour Lacquer Flirt 13 ml	199-11-001-22-00-6399-78		3.60	PO	20221688
373	BURMAX	V	1056113-00	11/02/2021	6024694	11/11/2021	Issued	Cuccio Colour Lacquer - Peace, love and purple	199-11-001-22-00-6399-78		3.60	PO	20221688

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
373	BURMAX	V	1056113-00	11/02/2021	6024694	11/11/2021	Issued	Cuccio Blueberry sorbet nail lacquer	199-11-001-22-00-6399-78		3.60	PO	20221688
373	BURMAX	V	1056113-00	11/02/2021	6024694	11/11/2021	Issued	Cuccio Colour Lacquer - Costa Rican Sunset	199-11-001-22-00-6399-78		3.60	PO	20221688
373	BURMAX	V	1056113-00	11/02/2021	6024694	11/11/2021	Issued	Cuccio Colour Lacquer - Heart and Seoul	199-11-001-22-00-6399-78		3.60	PO	20221688
373	BURMAX	V	1056113-00	11/02/2021	6024694	11/11/2021	Issued	Cuccio Colour Lacquer 2 am in Hollywood	199-11-001-22-00-6399-78		3.60	PO	20221688
373	BURMAX	V	1056113-00	11/02/2021	6024694	11/11/2021	Issued	Product club whisk	199-11-001-22-00-6399-78		26.44	PO	20221688
373	BURMAX	V	1056113-00	11/02/2021	6024694	11/11/2021	Issued	Freight	199-11-001-22-00-6399-78		65.95	PO	20221688
373	BURMAX	V	1056113-00	11/02/2021	6024694	11/11/2021	Issued	Handling	199-11-001-22-00-6399-78		3.00	PO	20221688
Check Number 6024694 Total:											463.23		
373	BURMAX	V	1024412-00-1	08/20/2021	6025459	12/16/2021	Issued	ITEMS FOR PO#20217567. PO CLOSED LAST FY.	461-36-002-99-00-6498-CZ		3,824.79	Check Request	220922
Check Number 6025459 Total:											3,824.79		
373	BURMAX	V	1060056-00	11/30/2021	6026235	02/03/2022	Issued	Celebrity Debra Color Training Manikin	199-11-002-22-00-6399-78		512.00	PO	20222433
373	BURMAX	V	1060056-00	11/30/2021	6026235	02/03/2022	Issued	Blonde Debra Lynn Practice Hand	199-11-002-22-00-6399-78		76.69	PO	20222433
373	BURMAX	V	1060056-00	11/30/2021	6026235	02/03/2022	Issued	DL Pro Practice Finger w/out Fingernail - 100/bx	199-11-002-22-00-6399-78		51.80	PO	20222433
373	BURMAX	V	1060056-00	11/30/2021	6026235	02/03/2022	Issued	Fantasea Unscented Paraffin Wax	199-11-002-22-00-6399-78		159.86	PO	20222433
373	BURMAX	V	1060056-00	11/30/2021	6026235	02/03/2022	Issued	Fantasea 4 pc. Cosmetic Set	199-11-002-22-00-6399-78		196.73	PO	20222433
373	BURMAX	V	1060056-00	11/30/2021	6026235	02/03/2022	Issued	Scalpmaster Men's Facial Grooming Kit 3 pc	199-11-002-22-00-6399-78		111.14	PO	20222433
373	BURMAX	V	1060056-00	11/30/2021	6026235	02/03/2022	Issued	Scalpmaster 4 pc. Grooming Kit	199-11-002-22-00-6399-78		187.73	PO	20222433
373	BURMAX	V	1060056-00	11/30/2021	6026235	02/03/2022	Issued	DL Professional Nail Tip 250 - White	199-11-002-22-00-6399-78		21.24	PO	20222433
373	BURMAX	V	1060056-00	11/30/2021	6026235	02/03/2022	Issued	DL Por 3 Gram Nail Glue Clear	199-11-002-22-00-6399-78		14.40	PO	20222433

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
373	BURMAX	V	1060056-00	11/30/2021	6026235	02/03/2022	Issued	Rusk Deepshine Direct Hair Color - Purple	199-11-002-22-00-6399-78		92.53	PO	20222433
373	BURMAX	V	1060056-00	11/30/2021	6026235	02/03/2022	Issued	Rusk Deepshine Direct Hair Color - Green	199-11-002-22-00-6399-78		45.00	PO	20222433
373	BURMAX	V	1060056-00	11/30/2021	6026235	02/03/2022	Issued	Rusk Deepshine Direct Hair Color - Teal	199-11-002-22-00-6399-78		92.53	PO	20222433
373	BURMAX	V	1060056-00	11/30/2021	6026235	02/03/2022	Issued	Rusk Deepshine Direct Hair Color - Blue	199-11-002-22-00-6399-78		45.00	PO	20222433
373	BURMAX	V	1060056-00	11/30/2021	6026235	02/03/2022	Issued	Rusk Deepshine Direct Hair Color - Pink	199-11-002-22-00-6399-78		92.53	PO	20222433
373	BURMAX	V	1060056-00	11/30/2021	6026235	02/03/2022	Issued	Rusk Deepshine Direct Hair Color - Red	199-11-002-22-00-6399-78		110.28	PO	20222433
373	BURMAX	V	1060056-00	11/30/2021	6026235	02/03/2022	Issued	Celebrity #6 Jumbo Braid - 22" Dark Brown	199-11-002-22-00-6399-78		4.50	PO	20222433
373	BURMAX	V	1060056-00	11/30/2021	6026235	02/03/2022	Issued	Celebrity #10 Jumbo Braid - 56" Light Brown	199-11-002-22-00-6399-78		8.97	PO	20222433
373	BURMAX	V	1060056-00	11/30/2021	6026235	02/03/2022	Issued	Handling	199-11-002-22-00-6399-78		3.00	PO	20222433
Check Number 6026235 Total:											1,825.93		
373	BURMAX	V	1068024-00	01/26/2022	6026339	02/10/2022	Issued	ZOTOS QUANTUM ULTRA FIRM PERM	199-11-001-22-00-6399-78		39.90	PO	20223657
373	BURMAX	V	1068024-00	01/26/2022	6026339	02/10/2022	Issued	ZOTOS QUANTUM FIRM OPTIONS PERM	199-11-001-22-00-6399-78		39.90	PO	20223657
373	BURMAX	V	1068024-00	01/26/2022	6026339	02/10/2022	Issued	CHEMCO MODA SHAMPOO GALLON - APPLE	199-11-001-22-00-6399-78		9.25	PO	20223657
373	BURMAX	V	1068024-00	01/26/2022	6026339	02/10/2022	Issued	CHEMCO MODA CONDITIONER GALLEN - APPLE	199-11-001-22-00-6399-78		9.25	PO	20223657
373	BURMAX	V	1068024-00	01/26/2022	6026339	02/10/2022	Issued	AVLON AFFIRM 4 LB CREME RELAXER - NORMAL	199-11-001-22-00-6399-78		48.22	PO	20223657
373	BURMAX	V	1068024-00	01/26/2022	6026339	02/10/2022	Issued	GOLD MAGIC HAIR EXTENSION KIT	199-11-001-22-00-6399-78		116.26	PO	20223657
373	BURMAX	V	1068024-00	01/26/2022	6026339	02/10/2022	Issued	CELEBRITY 12PC 100% HUMAN HAIR TESTING KIT	199-11-001-22-00-6399-78		12.84	PO	20223657
373	BURMAX	V	1068024-00	01/26/2022	6026339	02/10/2022	Issued	SOFT N STYLE 5" X 11" EMBOSSED POP-UP FOIL	199-11-001-22-00-6399-78		19.95	PO	20223657

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
373	BURMAX	V	1068024-00	01/26/2022	6026339	02/10/2022	Issued	DL PROFESSIONAL NAIL TIP 250 - CLEAR	199-11-001-22-00-6399-78		5.30	PO	20223657
373	BURMAX	V	1068024-00	01/26/2022	6026339	02/10/2022	Issued	FREIGHT OUT	199-11-001-22-00-6399-78		70.56	PO	20223657
373	BURMAX	V	1068024-00	01/26/2022	6026339	02/10/2022	Issued	HANDLING	199-11-001-22-00-6399-78		3.00	PO	20223657
Check Number 6026339 Total:											374.43		
373	BURMAX	V	1056113-01	02/15/2022	6026739	03/03/2022	Issued	Soft N Style Butterfly Clamp 2" 6 BK/ 6 W Per CRD	199-11-001-22-00-6399-78		11.64	PO	20221688
373	BURMAX	V	1056113-01	02/15/2022	6026739	03/03/2022	Issued	Salonchic 9 -1/4 Pintail carbon comb fine teeth	199-11-001-22-00-6399-78		31.20	PO	20221688
Check Number 6026739 Total:											42.84		
373	BURMAX	V	1056113-02	02/28/2022	6026859	03/10/2022	Issued	Fantasea non-woven epilating roll - 100 yds	199-11-001-22-00-6399-78		22.18	PO	20221688
Check Number 6026859 Total:											22.18		
373	BURMAX	V	1050367-01	02/09/2022	6029029	05/31/2022	Issued	Burmax supplies	461-36-001-99-00-6498-36		51.19	PO	20217695
Check Number 6029029 Total:											51.19		
373	BURMAX	V	1090265-00	08/04/2022	6030115	08/12/2022	Issued	Jr Cosmo Kit	461-36-001-99-00-6498-36		6,132.00	PO	20227613
373	BURMAX	V	1090265-00	08/04/2022	6030115	08/12/2022	Issued	Senior Cosmo Kit	461-36-001-99-00-6498-36		3,135.00	PO	20227613
373	BURMAX	V	1090265-00	08/04/2022	6030115	08/12/2022	Issued	Hansling	461-36-001-99-00-6498-36		3.00	PO	20227613
Check Number 6030115 Total:											9,270.00		
376	BURNS PUMP SERVICE	V	19493	01/24/2022	6026236	02/03/2022	Issued	Fuel system repair	199-34-999-99-00-6249-62		1,369.00	PO	20217892
376	BURNS PUMP SERVICE	V	19494	01/24/2022	6026236	02/03/2022	Issued	Fuel system repair	199-34-999-99-00-6249-62		1,442.47	PO	20217892
376	BURNS PUMP SERVICE	V	19495	01/24/2022	6026236	02/03/2022	Issued	Fuel system repair	199-34-999-99-00-6249-62		727.00	PO	20217892
Check Number 6026236 Total:											3,538.47		
376	BURNS PUMP SERVICE	V	19545	02/23/2022	6029030	05/31/2022	Issued	Fuel system repair	199-34-999-99-00-6249-62		332.84	PO	20217892
Check Number 6029030 Total:											332.84		
376	BURNS PUMP SERVICE	V	19656	07/26/2022	6030116	08/12/2022	Issued	Fuel system repair	199-34-999-99-00-6249-62		241.00	PO	20227155

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
376	BURNS PUMP SERVICE	V	19657	07/26/2022	6030116	08/12/2022	Issued	Fuel system repair	199-34-999-99-00-6249-62		524.12	PO	20227155
									Check Number 6030116 Total:		765.12		
376	BURNS PUMP SERVICE	V	19686	08/10/2022	6030492	08/25/2022	Issued	Replace FSC communication board East side Trans.	199-34-999-99-00-6249-62		2,537.31	PO	20227551
									Check Number 6030492 Total:		2,537.31		
376	BURNS PUMP SERVICE	V	19698	08/31/2022	6030598	08/31/2022	Issued	CHECK REQUEST	199-34-999-99-00-6249-62		557.45	Check Request	267360
376	BURNS PUMP SERVICE	V	19699	08/25/2022	6030598	08/31/2022	Issued	Fuel system repair	199-34-999-99-00-6249-62		250.00	PO	20227155
									Check Number 6030598 Total:		807.45		
5896	Caden Burton	V	85	09/18/2021	6025866	01/20/2022	Issued	C. Burton MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	425.00	Check Request	223698
									Check Number 6025866 Total:		425.00		
1008358	Caitlin Kovach	E	FINGERPRINTS	04/09/2022	6027936	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3437
									Check Number 6027936 Total:		39.05		
388	CALDWELL ISD	V	03252022	03/25/2022	6027581	04/08/2022	Issued	Attached	199-36-999-91-00-6499-PS		1,022.38	Check Request	240375
									Check Number 6027581 Total:		1,022.38		
388	CALDWELL ISD	V	04302022	04/30/2022	6028343	05/05/2022	Issued	Attached	199-36-999-91-00-6499-PS		341.50	Check Request	246197
									Check Number 6028343 Total:		341.50		
4067	Calvin Johnson, Jr	V	October Pay	11/04/2021	6024654	11/05/2021	Issued	Extracurricular pay Johnson October	199-52-999-99-00-6299-00		1,273.24	Check Request	212685
									Check Number 6024654 Total:		1,273.24		
4067	Calvin Johnson, Jr	V	November Pay	12/03/2021	6025401	12/16/2021	Issued	Extracurricular pay Johnson November	199-52-999-99-00-6299-00		440.00	Check Request	218095
									Check Number 6025401 Total:		440.00		
4067	Calvin Johnson, Jr	V	Jan Pay	02/04/2022	6026311	02/10/2022	Issued	Extracurricular pay Johnson January	199-52-999-99-00-6299-00		160.00	Check Request	229060

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026311 Total:		160.00		
4067	Calvin Johnson, Jr	V	Feb Pay 2022	03/04/2022	6026714	03/03/2022	Issued	Extracurricular pay Johnson February	199-52-999-99-00-6299-00		320.00	Check Request	234528
									Check Number 6026714 Total:		320.00		
4067	Calvin Johnson, Jr	V	March 22 Pay	04/07/2022	6027429	04/07/2022	Issued	Extra Curricular Pay March Calvin	199-52-999-99-00-6299-00		320.00	Check Request	240321
									Check Number 6027429 Total:		320.00		
4067	Calvin Johnson, Jr	V	March Pay Remainder 2022	04/21/2022	6027892	04/21/2022	Issued	Extracurricular pay Johnson March remainder	199-52-999-99-00-6299-00		614.41	Check Request	243286
									Check Number 6027892 Total:		614.41		
4067	Calvin Johnson, Jr	V	April Pay 2022	05/06/2022	6028363	05/05/2022	Issued	Extracurricular pay Johnson April	199-52-999-99-00-6299-00		200.00	Check Request	246189
									Check Number 6028363 Total:		200.00		
4067	Calvin Johnson, Jr	V	May Pay 2022	06/09/2022	6029140	06/08/2022	Issued	Extracurricular pay Johnson May	199-52-999-99-00-6299-00		580.00	Check Request	252006
									Check Number 6029140 Total:		580.00		
4067	Calvin Johnson, Jr	V	June Pay 2022	06/23/2022	6029418	06/27/2022	Issued	Extracurricular pay Johnson June	199-52-999-99-00-6299-00		2,040.00	Check Request	254687
									Check Number 6029418 Total:		2,040.00		
4067	Calvin Johnson, Jr	V	July 2022	08/01/2022	6030219	08/12/2022	Issued	Extracurricular Pay Johnson July	199-52-999-99-00-6299-00		2,720.00	Check Request	261942
									Check Number 6030219 Total:		2,720.00		
1006618	Calynn Perkins	E	FINGERPRINTS	03/25/2022	6027511	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3206
									Check Number 6027511 Total:		39.05		
1293279	Calynn Perkins	V	Adventures	08/01/2022	6030079	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		45.00	Non Employee Reimbursement	585
									Check Number 6030079 Total:		45.00		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
6004	Camdynn Cruz	V	169	09/18/2021	6026213	02/03/2022	Issued	C. Cruz MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	55.00	Check Request	229105	
											Check Number 6026213 Total:	55.00		
4427	CAMERON HATCHER	V	109	09/18/2021	6025776	01/20/2022	Issued	C. Hatcher MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	5,905.00	Check Request	223740	
											Check Number 6025776 Total:	5,905.00		
4490	CAMERON HILLMAN	V	Add-ON	10/07/2021	6023837	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207116	
											Check Number 6023837 Total:	40.00		
4490	CAMERON HILLMAN	V	198	09/18/2021	6025788	01/20/2022	Issued	C. Hillman MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	25.00	Check Request	223745	
											Check Number 6025788 Total:	25.00		
1334802	Cameryn Beale	E	FINGERPRINTS	06/02/2022	6029658	07/19/2022	Issued	ADVENTURES FINGERPRINTS	199-41-750-99-00-6499-00		49.26	Employee Reimbursement	4073	
											Check Number 6029658 Total:	49.26		
5875	Campus Impressions, USA LP dba Balfour	V	3022-1RW-REV	11/11/2021	6025538	12/16/2021	Issued	The Radical Write	199-11-002-11-00-6399-22		800.00	PO	20222374	
5875	Campus Impressions, USA LP dba Balfour	V	3022-1RW-REV	11/11/2021	6025538	12/16/2021	Issued	Shipping Fee	199-11-002-11-00-6399-22		68.06	PO	20222374	
											Check Number 6025538 Total:	868.06		
1003330	Candice Collins	E	FINGERPRINTS	04/18/2022	6028168	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3539	
											Check Number 6028168 Total:	39.05		
1003330	Candice Collins	E	C. Collins Travel Log Reimburs	05/25/2022	6030335	08/18/2022	Issued	Candice Collins Travel Log Reimbursement	199-11-999-22-00-6411-00		684.54	Employee Reimbursement	4109	
											Check Number 6030335 Total:	684.54		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1132920	Candice Thornton	V	Adventures	08/05/2022	6030255	08/12/2022	Issued	Procure balance	748-00-000-00-00-5769-00		220.00	Non Employee Reimbursement	610	
											Check Number 6030255 Total:	220.00		
5910	Cannon Mitchell	V	126	09/18/2021	6025880	01/20/2022	Issued	C. Mitchell MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	2,016.50	Check Request	226115	
											Check Number 6025880 Total:	2,016.50		
6143	Canon Financial Services, Inc	V	28743674	06/12/2022	4007322	07/21/2022	Issued	COPIER LEASE	199-11-999-11-00-6299-00		10,039.23	Check Request	259533	
											Check Number 4007322 Total:	10,039.23		
6143	Canon Financial Services, Inc	V	28585400	07/13/2022	4007353	07/28/2022	Issued	CONTRACTS	199-11-999-11-00-6299-00		9,775.00	Check Request	261736	
6143	Canon Financial Services, Inc	V	28795017	07/13/2022	4007353	07/28/2022	Issued	CONTRACTS	199-11-999-11-00-6299-00		977.50	Check Request	261736	
6143	Canon Financial Services, Inc	V	28891453	07/13/2022	4007353	07/28/2022	Issued	CONTRACTS	199-11-999-11-00-6299-00		11,994.23	Check Request	261736	
											Check Number 4007353 Total:	22,746.73		
6116	Canon Solutions America, Inc	V	28423818	06/21/2022	6029502	06/27/2022	Issued	Monthly Bill	199-11-999-11-00-6299-00		9,775.00	Check Request	254723	
6116	Canon Solutions America, Inc	V	6000439891	06/21/2022	6029502	06/27/2022	Issued	Monthly Bill	199-11-999-11-00-6299-00		7,472.87	Check Request	254725	
											Check Number 6029502 Total:	17,247.87		
6116	Canon Solutions America, Inc	V	6000633198	05/17/2022	6029700	07/21/2022	Issued	MAINTENANCE COPIER	199-11-999-11-00-6299-00		8,165.48	Check Request	259531	
6116	Canon Solutions America, Inc	V	6000994322	05/17/2022	6029700	07/21/2022	Issued	MAINTENANCE COPIER	199-11-999-11-00-6299-00		1,597.53	Check Request	259531	
											Check Number 6029700 Total:	9,763.01		
6116	Canon Solutions America, Inc	V	6001261916	07/19/2022	6029781	07/28/2022	Issued	MAINTENANCE COPIER	199-11-999-11-00-6299-00		191.23	Check Request	261735	
											Check Number 6029781 Total:	191.23		
6116	Canon Solutions America, Inc	V	6001351192	07/29/2022	6030331	08/18/2022	Issued	COPIERS	199-11-999-11-00-6299-00		1,509.23	Check Request	264727	
											Check Number 6030331 Total:	1,509.23		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1007410	Cara Stepanik	E	FINGERPRINTS	03/26/2022	6027527	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3154
Check Number 6027527 Total:											39.05		
94	Cardio Partners Inc	V	1991162	09/23/2021	6024016	10/14/2021	Issued	AED Battery for Heartstart CPR Padz	199-36-002-91-00-6396-14		865.44	PO	20217819
Check Number 6024016 Total:											865.44		
94	Cardio Partners Inc	V	1992228	09/16/2021	6025998	01/27/2022	Issued	NON-CONTACT INFARED FOREHEAD THERMOMETER	199-11-999-22-00-6399-00		41.98	PO	20217846
94	Cardio Partners Inc	V	1992228	09/16/2021	6025998	01/27/2022	Issued	LAERDAL LITTLE ANNE QCPR UPGRADE KIT	199-11-999-22-00-6399-00		148.00	PO	20217846
94	Cardio Partners Inc	V	1992228	09/16/2021	6025998	01/27/2022	Issued	SKILLGUIDE W/EXTENSION CABLE FOR LITTLE ANNE QCPR MANIKINS BY LAERDAL MIDICAL	199-11-999-22-00-6399-00		490.00	PO	20217846
94	Cardio Partners Inc	V	1992228	09/16/2021	6025998	01/27/2022	Issued	LAERDAL LITTLE BABY QCPR -SINGLE WITH DARK SKIN TONE	199-11-999-22-00-6399-00		239.00	PO	20217846
94	Cardio Partners Inc	V	1992228	09/16/2021	6025998	01/27/2022	Issued	RESPONDER NITRILE EXAMP GLOVES - 100/BOX - MEDIUM	199-11-999-22-00-6399-00		39.95	PO	20217846
Check Number 6025998 Total:											958.93		
94	Cardio Partners Inc	V	2105745	03/10/2022	6027259	03/31/2022	Issued	AHA 2020 BLS PROVIDER STUDENT MANUAL	199-11-001-22-00-6399-21		80.00	PO	20224765
94	Cardio Partners Inc	V	2105745	03/10/2022	6027259	03/31/2022	Issued	SKILLGUIDE W/EXTENSION CABLE FOR LITTLE ANNE QCPR MANIKINS BY LAERDAL MIDICAL	199-11-001-22-00-6399-21		152.00	PO	20224765
94	Cardio Partners Inc	V	2105745	03/10/2022	6027259	03/31/2022	Issued	COMBAT APPLICATION	199-11-001-22-00-6399-21		59.98	PO	20224765

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
94	Cardio Partners Inc	V	2105745	03/10/2022	6027259	03/31/2022	Issued	TOURNIQUET (C-A-T) (GEN 7) SELECT TEXTURED FINISH: BLACK	199-11-001-22-00-6399-21				
94	Cardio Partners Inc	V	2105745	03/10/2022	6027259	03/31/2022	Issued	COMBAT APPLICATION TOURNEQUET (C-A-T) (GEN 7) SELECT TEXTURED FINISH: ORANGE	199-11-001-22-00-6399-21		59.98	PO	20224765
								Check Number 6027259 Total:			351.96		
94	Cardio Partners Inc	V	INV3044225	08/13/2022	6030352	08/18/2022	Issued	AED Supplies	199-34-999-99-00-6399-62		729.00	PO	20227640
								Check Number 6030352 Total:			729.00		
1269	CARE, LLC	V	1151	09/21/2021	6023525	09/23/2021	Issued	CONSULTING SERVICES	199-21-999-23-00-6299-MC		3,700.00	PO	20217667
								Check Number 6023525 Total:			3,700.00		
1269	CARE, LLC	V	1090	09/24/2021	6025478	12/16/2021	Issued	consulting services	199-11-999-23-00-6299-MC		5,550.00	Check Request	204062
								Check Number 6025478 Total:			5,550.00		
5438	CareATC, Inc.	V	42339	09/01/2021	4006150	09/13/2021	Issued	Care ATC Bills	863-00-000-00-00-2153-AM		2,145.00	Check Request	201443
5438	CareATC, Inc.	V	42418	09/01/2021	4006150	09/13/2021	Issued	Care ATC Bills	863-00-000-00-00-2153-AM		1,149.00	Check Request	201443
5438	CareATC, Inc.	V	42653	09/01/2021	4006150	09/13/2021	Issued	Care ATC Bills	863-00-000-00-00-2153-AM		4,515.39	Check Request	201443
5438	CareATC, Inc.	V	42843	09/01/2021	4006150	09/13/2021	Issued	Care ATC Bills	863-00-000-00-00-2153-AM		72,986.00	Check Request	201443
								Check Number 4006150 Total:			80,795.39		
5438	CareATC, Inc.	V	43441	10/01/2021	4006185	10/07/2021	Issued	Care ATC October 2021 Clinic Fees	863-00-000-00-00-2153-AM		95,486.00	Check Request	207055
								Check Number 4006185 Total:			95,486.00		
5438	CareATC, Inc.	V	42989	10/01/2021	4006186	10/07/2021	Issued	Care ATC PHA, Clinic Fees, COVID Testing 8/2021	863-00-000-00-00-2153-AM		935.00	Check Request	207179
5438	CareATC, Inc.	V	43071	10/01/2021	4006186	10/07/2021	Issued	Care ATC PHA, Clinic Fees, COVID Testing	863-00-000-00-00-2153-AM		7,850.00	Check Request	207179

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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5438	CareATC, Inc.	V	43071	10/01/2021	4006186	10/07/2021	Issued	8/2021	863-00-000-00-00-2153-AM				
5438	CareATC, Inc.	V	43308	10/01/2021	4006186	10/07/2021	Issued	Care ATC PHA, Clinic Fees, COVID Testing 8/2021	863-00-000-00-00-2153-AM		4,422.82	Check Request	207179
Check Number 4006186 Total:											13,207.82		
5438	CareATC, Inc.	V	43703	11/01/2021	4006257	11/09/2021	Issued	Care ATC Clinic Fees 11/2021; Pass Through 9/2021, PHA 9/2021, and COVID Testing 9/2021	863-00-000-00-00-2153-AM		1,815.00	Check Request	212717
5438	CareATC, Inc.	V	43840	11/01/2021	4006257	11/09/2021	Issued	Care ATC Clinic Fees 11/2021; Pass Through 9/2021, PHA 9/2021, and COVID Testing 9/2021	863-00-000-00-00-2153-AM		3,543.00	Check Request	212717
5438	CareATC, Inc.	V	44075	11/01/2021	4006257	11/09/2021	Issued	Care ATC Clinic Fees 11/2021; Pass Through 9/2021, PHA 9/2021, and COVID Testing 9/2021	863-00-000-00-00-2153-AM		8,519.39	Check Request	212717
5438	CareATC, Inc.	V	44259	11/01/2021	4006257	11/09/2021	Issued	Care ATC Clinic Fees 11/2021; Pass Through 9/2021, PHA 9/2021, and COVID Testing 9/2021	863-00-000-00-00-2153-AM		80,486.00	Check Request	212717
Check Number 4006257 Total:											94,363.39		
5438	CareATC, Inc.	V	44826	12/03/2021	4006365	12/09/2021	Issued	Care ATC December 2021 Clinic Fees	863-00-000-00-00-2153-AM		80,486.00	Check Request	218347
Check Number 4006365 Total:											80,486.00		
5438	CareATC, Inc.	V	44440	12/10/2021	4006372	12/15/2021	Issued	Care ATC 10-2021 PHA, COVID Testing, and Pass Through	863-00-000-00-00-2153-AM		2,349.00	Check Request	220854
5438	CareATC, Inc.	V	44551	12/10/2021	4006372	12/15/2021	Issued	Care ATC 10-2021 PHA, COVID Testing, and Pass Through	863-00-000-00-00-2153-AM		2,200.00	Check Request	220854
5438	CareATC, Inc.	V	44627	12/10/2021	4006372	12/15/2021	Issued	Care ATC 10-2021 PHA, COVID Testing, and Pass Through	863-00-000-00-00-2153-AM		12,872.83	Check Request	220854

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 4006372 Total:											17,421.83		
5438	CareATC, Inc.	V	45198	12/20/2021	4006414	01/07/2022	Issued	Care ATC PHA, COVID Testing, Pass Through November 2021	863-00-000-00-00-2153-AM		2,090.00	Check Request	223465
5438	CareATC, Inc.	V	45289	12/20/2021	4006414	01/07/2022	Issued	Care ATC PHA, COVID Testing, Pass Through November 2021	863-00-000-00-00-2153-AM		2,326.00	Check Request	223465
5438	CareATC, Inc.	V	45417	12/20/2021	4006414	01/07/2022	Issued	Care ATC PHA, COVID Testing, Pass Through November 2021	863-00-000-00-00-2153-AM		7,080.52	Check Request	223465
Check Number 4006414 Total:											11,496.52		
5438	CareATC, Inc.	V	45713	01/19/2022	4006526	01/28/2022	Issued	Care ATC Clinic Fees January 2022	863-00-000-00-00-2153-AM		80,486.00	Check Request	226565
Check Number 4006526 Total:											80,486.00		
5438	CareATC, Inc.	V	46281	02/01/2022	4006567	02/07/2022	Issued	Care ATC February 2022 Clinic Fees	863-00-000-00-00-2153-AM		80,486.00	Check Request	229094
Check Number 4006567 Total:											80,486.00		
5438	CareATC, Inc.	V	45649	02/16/2022	4006656	02/24/2022	Issued	Care ATC Pass Through, PHA, COVID Testing 12-2021	863-00-000-00-00-2153-AM		880.00	Check Request	231981
5438	CareATC, Inc.	V	46018	02/16/2022	4006656	02/24/2022	Issued	Care ATC Pass Through, PHA, COVID Testing 12-2021	863-00-000-00-00-2153-AM		3,561.00	Check Request	231981
5438	CareATC, Inc.	V	46114	02/16/2022	4006656	02/24/2022	Issued	Care ATC Pass Through, PHA, COVID Testing 12-2021	863-00-000-00-00-2153-AM		8,228.09	Check Request	231981
Check Number 4006656 Total:											12,669.09		
5438	CareATC, Inc.	V	46796	03/02/2022	4006697	03/07/2022	Issued	Care ATC Clinic Fees March 2022	863-00-000-00-00-2153-AM		80,486.00	Check Request	234566
Check Number 4006697 Total:											80,486.00		
5438	CareATC, Inc.	V	46468	03/22/2022	4006787	03/25/2022	Issued	Care ATC January 2022 Bills (PHA, COVID Testing, & Pass Through)	863-00-000-00-00-2153-AM		5,794.00	Check Request	237387

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5438	CareATC, Inc.	V	46621	03/22/2022	4006787	03/25/2022	Issued	Care ATC January 2022 Bills (PHA, COVID Testing, & Pass Through)	863-00-000-00-00-2153-AM		1,155.00	Check Request	237387
5438	CareATC, Inc.	V	46909	03/22/2022	4006787	03/25/2022	Issued	Care ATC January 2022 Bills (PHA, COVID Testing, & Pass Through)	863-00-000-00-00-2153-AM		6,710.80	Check Request	237387
Check Number 4006787 Total:											13,659.80		
5438	CareATC, Inc.	V	47513	04/15/2022	4006929	04/26/2022	Issued	Care ATC April 2022 Clinic Fees	863-00-000-00-00-2153-AM		80,486.00	Check Request	243224
Check Number 4006929 Total:											80,486.00		
5438	CareATC, Inc.	V	47071	03/31/2022	4006931	04/27/2022	Issued	Care ATC February 2022 Bills	863-00-000-00-00-2153-AM		1,499.00	Check Request	243290
5438	CareATC, Inc.	V	47146	03/31/2022	4006931	04/27/2022	Issued	Care ATC February 2022 Bills	863-00-000-00-00-2153-AM		6,139.00	Check Request	243290
5438	CareATC, Inc.	V	47273	03/31/2022	4006931	04/27/2022	Issued	Care ATC February 2022 Bills	863-00-000-00-00-2153-AM		9,507.24	Check Request	243290
Check Number 4006931 Total:											17,145.24		
5438	CareATC, Inc.	V	47595	05/04/2022	4007033	05/16/2022	Issued	Care ATC March 2022 PHA, Pass Through & COVID	863-00-000-00-00-2153-AM		2,677.00	Check Request	246243
5438	CareATC, Inc.	V	47720	05/04/2022	4007033	05/16/2022	Issued	Care ATC March 2022 PHA, Pass Through & COVID	863-00-000-00-00-2153-AM		1,485.00	Check Request	246243
5438	CareATC, Inc.	V	48075	05/04/2022	4007033	05/16/2022	Issued	Care ATC March 2022 PHA, Pass Through & COVID	863-00-000-00-00-2153-AM		10,822.31	Check Request	246243
Check Number 4007033 Total:											14,984.31		
5438	CareATC, Inc.	V	47664	05/02/2022	4007034	05/16/2022	Issued	Care ATC May 2022 Clinic Fees	863-00-000-00-00-2153-AM		80,486.00	Check Request	246194
Check Number 4007034 Total:											80,486.00		
5438	CareATC, Inc.	V	48371	05/20/2022	4007117	06/08/2022	Issued	Care ATCH April 2022	863-00-000-00-00-2153-AM		1,325.00	Check Request	252033
5438	CareATC, Inc.	V	48441	05/20/2022	4007117	06/08/2022	Issued	Care ATCH April 2022	863-00-000-00-00-2153-AM		715.00	Check Request	252033
Check Number 4007117 Total:											2,040.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5438	CareATC, Inc.	V	48484	06/01/2022	4007118	06/08/2022	Issued	Care ATC Clinic Fees - June 2022; Pass Through 04-2022	863-00-000-00-00-2153-AM		72,986.00	Check Request	252060
5438	CareATC, Inc.	V	48628	06/01/2022	4007118	06/08/2022	Issued	Care ATC Clinic Fees - June 2022; Pass Through 04-2022	863-00-000-00-00-2153-AM		6,036.40	Check Request	252060
Check Number 4007118 Total:											79,022.40		
5438	CareATC, Inc.	V	48853	06/20/2022	4007257	07/13/2022	Issued	Care ATC	863-00-000-00-00-2153-AM		880.00	Check Request	257083
5438	CareATC, Inc.	V	49000	06/20/2022	4007257	07/13/2022	Issued	Care ATC	863-00-000-00-00-2153-AM		1,897.00	Check Request	257083
5438	CareATC, Inc.	V	49286	06/20/2022	4007257	07/13/2022	Issued	Care ATC	863-00-000-00-00-2153-AM		72,986.00	Check Request	257083
Check Number 4007257 Total:											75,763.00		
5438	CareATC, Inc.	V	49111	08/01/2022	4007385	08/08/2022	Issued	Care ATC Bills	863-00-000-00-00-2153-AM		4,489.18	Check Request	261965
5438	CareATC, Inc.	V	49422	08/01/2022	4007385	08/08/2022	Issued	Care ATC Bills	863-00-000-00-00-2153-AM		385.00	Check Request	261965
5438	CareATC, Inc.	V	49501	08/01/2022	4007385	08/08/2022	Issued	Care ATC Bills	863-00-000-00-00-2153-AM		2,052.00	Check Request	261965
Check Number 4007385 Total:											6,926.18		
5438	CareATC, Inc.	V	49762	08/04/2022	4007400	08/15/2022	Issued	Care ATC	863-00-000-00-00-2153-AM		12,892.34	Check Request	262205
5438	CareATC, Inc.	V	49876	08/04/2022	4007400	08/15/2022	Issued	Care ATC	863-00-000-00-00-2153-AM		72,986.00	Check Request	262205
Check Number 4007400 Total:											85,878.34		
1317	CareerSafe, LLC	V	CS-467754	01/13/2022	6025943	01/20/2022	Issued	OSHA 10-Hour General Industry (Healthcare)	244-11-999-22-00-6399-00	2022	1,750.00	PO	20223412
Check Number 6025943 Total:											1,750.00		
1317	CareerSafe, LLC	V	CS-468857	01/18/2022	6026249	02/03/2022	Issued	OSHA 10-Hour General Industry (Healthcare)	244-11-999-22-00-6399-00	2022	3,375.00	PO	20223409
Check Number 6026249 Total:											3,375.00		
1317	CareerSafe, LLC	V	CD-487464	04/21/2022	6028285	04/28/2022	Issued	StartSafe: Preparing for Work-Based Learning site license	865-36-002-00-00-6498-MK		249.00	PO	20225838
Check Number 6028285 Total:											249.00		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1150606	Carissa Vance	E	FINGERPRINTS	04/07/2022	6028739	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3840	
											Check Number 6028739 Total:	39.05		
1004709	Carla Lopez	E	FINGERPRINTS	04/02/2022	6027715	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3244	
											Check Number 6027715 Total:	39.05		
1006958	Carlton Brown	E	FINGERPRINTS	04/29/2022	6028903	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3950	
											Check Number 6028903 Total:	39.05		
1243681	Carmen Hampton	E	FINGERPRINTS	03/25/2022	6028437	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3688	
											Check Number 6028437 Total:	39.05		
1000075	Carol Griffin	E	FINGERPRINTS	03/24/2022	6027232	03/31/2022	Issued	2022 FINGER PRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3059	
											Check Number 6027232 Total:	39.05		
411	CAROLINA BIOLOGICAL SUPPLY	V	51602680 RI	12/06/2021	4006380	12/16/2021	Issued	PO online order for IB Chemistry Supplies	199-11-001-11-00-6399-IB		413.48	PO	20222756	
											Check Number 4006380 Total:	413.48		
411	CAROLINA BIOLOGICAL SUPPLY	V	51576322 RI1	05/01/2022	4007041	05/19/2022	Issued	VARIOUS LAB SUPPLIES PO20220755	199-11-001-11-00-6399-28		110.90	AP Invoice		
411	CAROLINA BIOLOGICAL SUPPLY	V	51726253 RI	03/30/2022	4007041	05/19/2022	Issued	CAROLINA'S PERFECT SOLUTION FIG 11 TO 14", DOUBLE INJECTION, 1 PER BAG	199-11-999-22-00-6399-00		529.90	PO	20225168	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 4007041 Total:											640.80		
411	CAROLINA BIOLOGICAL SUPPLY	V	51791260 RI	05/25/2022	4007189	06/27/2022	Issued	Basic Anatomy & Atlas Set	199-13-999-99-00-6399-C4		616.55	PO	20226793
Check Number 4007189 Total:											616.55		
411	CAROLINA BIOLOGICAL SUPPLY	V	51547035 RI	10/05/2021	6024253	10/21/2021	Issued	sodium chloride, Irradiated, Crystal, Lab grade 20g shipping	199-11-042-11-00-6399-98		70.28	PO	20221213
411	CAROLINA BIOLOGICAL SUPPLY	V	51547035 RI	10/05/2021	6024253	10/21/2021	Issued		199-11-042-11-00-6399-98		13.90	PO	20221213
Check Number 6024253 Total:											84.18		
411	CAROLINA BIOLOGICAL SUPPLY	V	51538737 RI	09/28/2021	6024518	11/04/2021	Issued	various lab supplies, chemicals, and kits for several different classes	199-11-001-11-00-6399-28		546.24	PO	20220755
411	CAROLINA BIOLOGICAL SUPPLY	V	51541919 RI	09/30/2021	6024518	11/04/2021	Issued	Dissection rats and needed chemical	199-11-001-11-00-6399-28		731.64	PO	20221125
411	CAROLINA BIOLOGICAL SUPPLY	V	51541919 RI	09/30/2021	6024518	11/04/2021	Issued	Iodine	199-11-001-11-00-6399-28		10.83	PO	20221125
411	CAROLINA BIOLOGICAL SUPPLY	V	51545214 RI	11/04/2021	6024518	11/04/2021	Issued	Dissection rats and needed chemical	199-11-001-11-00-6399-28		906.36	PO	20221125
411	CAROLINA BIOLOGICAL SUPPLY	V	51545214 RI	11/04/2021	6024518	11/04/2021	Issued	Shipping	199-11-001-11-00-6399-28		161.27	PO	20221125
Check Number 6024518 Total:											2,356.34		
1006297	Carol Ramirez	E	FINGERPRINTS	04/22/2022	6028943	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3975
Check Number 6028943 Total:											39.05		
1164823	Carolyn Murphy	V	Gwendolyn Long	08/23/2022	6030484	08/25/2022	Issued	Withdrawn	240-00-041-00-00-5751-03		52.35	Non Employee Reimbursement	637
Check Number 6030484 Total:											52.35		
5865	Carolyn Orr	V	2	10/14/2021	6024156	10/14/2021	Issued	Judging Choir UIL Solo and Ensemble	199-21-999-99-00-6299-FA		250.00	PO	20221598
Check Number 6024156 Total:											250.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1002429	Carrie Christopher	E	Galveston FCCLA Competition	02/03/2022	6027036	03/23/2022	Issued	Reimbursement Galveston FCCLA Competition	865-36-002-00-00-6498-FC		711.58	Employee Reimbursement	2954
1002429	Carrie Christopher	E	Galveston FCCLA Competition	02/03/2022	6027036	03/23/2022	Issued	Reimbursement Galveston FCCLA Competition	199-11-002-22-00-6411-77		329.55	Employee Reimbursement	2954
1002429	Carrie Christopher	E	Galveston FCCLA Competition	02/03/2022	6027036	03/23/2022	Issued	Reimbursement Galveston FCCLA Competition	199-11-002-22-00-6412-77		384.88	Employee Reimbursement	2954
Check Number 6027036 Total:											1,426.02		
1007732	Carrie Faltysek	E	UIL pizza @ competition	03/26/2022	6027186	03/29/2022	Issued	UIL pizza @ competition	199-36-002-99-00-6412-13		121.15	Employee Reimbursement	3055
Check Number 6027186 Total:											121.15		
1003980	Carrie John	E	FINGERPRINTS	04/05/2022	6027933	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3470
Check Number 6027933 Total:											39.05		
1005826	Carrie Quinn	E	FINGERPRINTS	03/26/2022	6027514	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3160
Check Number 6027514 Total:											39.05		
412	CARRIER ENTERPRISE, LLC.	V	978626-00	09/28/2021	6023649	09/30/2021	Issued	MOTOR	199-51-999-99-00-6315-00		2,519.69	PO	20220927
412	CARRIER ENTERPRISE, LLC.	V	978626-00	09/28/2021	6023649	09/30/2021	Issued	FAN W/SPACER KIT	199-51-999-99-00-6315-00		1,084.35	PO	20220927
412	CARRIER ENTERPRISE, LLC.	V	978626-00	09/28/2021	6023649	09/30/2021	Issued	MOTOR MOUNT	199-51-999-99-00-6315-00		292.53	PO	20220927
Check Number 6023649 Total:											3,896.57		
412	CARRIER ENTERPRISE, LLC.	V	1202864-00	10/28/2021	6024519	11/04/2021	Issued	MOTOR FOR 32LT 200-230/460V 1/2HP 1075 CCW	199-51-999-99-00-6315-00		195.27	PO	20222046

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
412	CARRIER ENTERPRISE, LLC.	V	1223108-00	10/28/2021	6024519	11/04/2021	Issued	HD60FE655 MOTOR	199-51-999-99-00-6315-00		619.83	PO	20222044
Check Number 6024519 Total:											815.10		
412	CARRIER ENTERPRISE, LLC.	V	1467476-00	12/10/2021	6025460	12/16/2021	Issued	HD56FE652 MOTOR SUBSTITUTE PROD:	199-51-999-99-00-6315-00		535.88	PO	20222654
412	CARRIER ENTERPRISE, LLC.	V	1467476-00	12/10/2021	6025460	12/16/2021	Issued	HD56FL652 HN61KK324	199-51-999-99-00-6315-00		47.47	PO	20222654
412	CARRIER ENTERPRISE, LLC.	V	1523397-00	12/14/2021	6025460	12/16/2021	Issued	RELAY PILOT DT FAN PROP (3	199-51-999-99-00-6315-00		90.91	PO	20223028
412	CARRIER ENTERPRISE, LLC.	V	1523397-00	12/14/2021	6025460	12/16/2021	Issued	BLADES) MOTOR	199-51-999-99-00-6315-00		361.15	PO	20223028
412	CARRIER ENTERPRISE, LLC.	V	1523397-00	12/14/2021	6025460	12/16/2021	Issued	FREIGHT	199-51-999-99-00-6315-00		40.00	PO	20223028
Check Number 6025460 Total:											1,075.41		
412	CARRIER ENTERPRISE, LLC.	V	2045462-00	03/10/2022	6027268	03/31/2022	Issued	HIL-1885367	199-51-999-99-00-6315-00		17.89	PO	20224637
412	CARRIER ENTERPRISE, LLC.	V	2045462-00	03/10/2022	6027268	03/31/2022	Issued	MSHXC	199-51-999-99-00-6315-00		50.97	PO	20224637
412	CARRIER ENTERPRISE, LLC.	V	2045462-00	03/10/2022	6027268	03/31/2022	Issued	KLE-32527	199-51-999-99-00-6315-00		18.35	PO	20224637
412	CARRIER ENTERPRISE, LLC.	V	2045462-00	03/10/2022	6027268	03/31/2022	Issued	KLE-J2000-9NE	199-51-999-99-00-6315-00		44.44	PO	20224637
412	CARRIER ENTERPRISE, LLC.	V	2045462-00	03/10/2022	6027268	03/31/2022	Issued	MOTOR	199-51-999-99-00-6315-00		332.84	PO	20224637
412	CARRIER ENTERPRISE, LLC.	V	2045462-00	03/10/2022	6027268	03/31/2022	Issued	ISOLATION RELAY DPDT MOTOR	199-51-999-99-00-6315-00		46.65	PO	20224637
412	CARRIER ENTERPRISE, LLC.	V	2045462-00	03/10/2022	6027268	03/31/2022	Issued	MASTER RELAY CONTACTOR TWO	199-51-999-99-00-6315-00		44.40	PO	20224637
412	CARRIER ENTERPRISE, LLC.	V	2045462-00	03/10/2022	6027268	03/31/2022	Issued	POLE 30AMP SCREW 24V	199-51-999-99-00-6315-00		614.03	PO	20224637
412	CARRIER ENTERPRISE, LLC.	V	2045462-00	03/10/2022	6027268	03/31/2022	Issued	MOTOR- COND3PH1HP 208-	199-51-999-99-00-6315-00		137.52	PO	20224637
412	CARRIER ENTERPRISE, LLC.	V	2045462-00	03/10/2022	6027268	03/31/2022	Issued	230/460 1140RPM FAN PROP	199-51-999-99-00-6315-00		83.55	PO	20224637
412	CARRIER ENTERPRISE, LLC.	V	2045462-00	03/10/2022	6027268	03/31/2022	Issued	CONTACTOR THREE POLE 40AMP SCREW 24V	199-51-999-99-00-6315-00				

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
412	CARRIER ENTERPRISE, LLC.	V	2045462-00	03/10/2022	6027268	03/31/2022	Issued	TEMP INFLATION SURCHARGE	199-51-999-99-00-6315-00		20.86	PO	20224637
Check Number 6027268 Total:											1,411.50		
412	CARRIER ENTERPRISE, LLC.	V	2203831-00	03/25/2022	6028800	05/19/2022	Issued	CREDIT PO 20224741	199-51-999-99-00-6315-00		-3,693.04	AP	
412	CARRIER ENTERPRISE, LLC.	V	2284696-00	04/20/2022	6028800	05/19/2022	Issued	A/C Mechanical repairs	199-51-999-99-00-6315-00		497.59	PO	20225538
412	CARRIER ENTERPRISE, LLC.	V	2420915-00	05/09/2022	6028800	05/19/2022	Issued	11-IN-1 SCREWDRIVER	199-51-999-99-00-6299-00		17.20	PO	20226128
412	CARRIER ENTERPRISE, LLC.	V	2420915-00	05/09/2022	6028800	05/19/2022	Issued	COMPRESSOR	199-51-999-99-00-6299-00		3,822.34	PO	20226128
412	CARRIER ENTERPRISE, LLC.	V	2420915-00	05/09/2022	6028800	05/19/2022	Issued	FILTER DRIER 5/8 ODF	199-51-999-99-00-6299-00		25.79	PO	20226128
412	CARRIER ENTERPRISE, LLC.	V	2420915-00	05/09/2022	6028800	05/19/2022	Issued	RX-ACID SCAVENGER-PRESSURIZED-HAZ	199-51-999-99-00-6299-00		67.36	PO	20226128
412	CARRIER ENTERPRISE, LLC.	V	2420915-00	05/09/2022	6028800	05/19/2022	Issued	4301-02 PURON REFRIGERANT 25LB	199-51-999-99-00-6299-00		2,772.00	PO	20226128
412	CARRIER ENTERPRISE, LLC.	V	2420915-00	05/09/2022	6028800	05/19/2022	Issued	PURON CERT REQUIRED	199-51-999-99-00-6299-00		100.57	PO	20226128
Check Number 6028800 Total:											3,609.81		
412	CARRIER ENTERPRISE, LLC.	V	2619782-00	05/24/2022	6029180	06/08/2022	Issued	inflation surcharge	199-51-999-99-00-6249-51		73.05	PO	20226732
412	CARRIER ENTERPRISE, LLC.	V	2619782-00	05/24/2022	6029180	06/08/2022	Issued	PURON REFRIGERANT 25LB	199-51-999-99-00-6249-51		4,870.00	PO	20226732
Check Number 6029180 Total:											4,943.05		
412	CARRIER ENTERPRISE, LLC.	V	2192658-00	03/24/2022	6029535	07/11/2022	Issued	A/C Mechanical repairs	199-51-999-99-00-6315-00		50.00	PO	20225538
Check Number 6029535 Total:											50.00		
412	CARRIER ENTERPRISE, LLC.	V	3121366-00	07/08/2022	6029707	07/21/2022	Issued	A/C Mechanical repairs	199-51-999-99-00-6315-00		820.45	PO	20225538
412	CARRIER ENTERPRISE, LLC.	V	3126588-00	07/08/2022	6029707	07/21/2022	Issued	A/C Mechanical repairs	199-51-999-99-00-6315-00		121.44	PO	20225538
Check Number 6029707 Total:											941.89		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
412	CARRIER ENTERPRISE, LLC.	V	2046635-00	03/10/2022	6029762	07/25/2022	Issued	COMPRESSOR	199-51-999-99-00-6315-00		3,638.46	PO	20224741
412	CARRIER ENTERPRISE, LLC.	V	2046635-00	03/10/2022	6029762	07/25/2022	Issued	FILTER DRIER 5/8 ODF	199-51-999-99-00-6315-00		25.79	PO	20224741
412	CARRIER ENTERPRISE, LLC.	V	2046635-00	03/10/2022	6029762	07/25/2022	Issued	TRADEPRO 5/8 WROT-COUPPLING OD	199-51-999-99-00-6315-00		2.36	PO	20224741
412	CARRIER ENTERPRISE, LLC.	V	2046635-00	03/10/2022	6029762	07/25/2022	Issued	PURON REFRIDGERANT 25LB PURON CERT REQUIRED	199-51-999-99-00-6315-00		876.00	PO	20224741
412	CARRIER ENTERPRISE, LLC.	V	2046635-00	03/10/2022	6029762	07/25/2022	Issued	WELDING TORCH KIT	199-51-999-99-00-6315-00		286.23	PO	20224741
412	CARRIER ENTERPRISE, LLC.	V	2046635-00	03/10/2022	6029762	07/25/2022	Issued	MC TANK EMPTY-10-CF CY LINDER	199-51-999-99-00-6315-00		107.32	PO	20224741
412	CARRIER ENTERPRISE, LLC.	V	2046635-00	03/10/2022	6029762	07/25/2022	Issued	10 CF ACETYLENE RE-FILL	199-51-999-99-00-6315-00		16.76	PO	20224741
412	CARRIER ENTERPRISE, LLC.	V	2046635-00	03/10/2022	6029762	07/25/2022	Issued	R TANK EMPTY-20-CF CY LINDER	199-51-999-99-00-6315-00		121.08	PO	20224741
412	CARRIER ENTERPRISE, LLC.	V	2046635-00	03/10/2022	6029762	07/25/2022	Issued	20 CU FT OXYGEN	199-51-999-99-00-6315-00		8.89	PO	20224741
412	CARRIER ENTERPRISE, LLC.	V	2046635-00	03/10/2022	6029762	07/25/2022	Issued	TEMP INFLATION SURCHARGE	199-51-999-99-00-6315-00		76.24	PO	20224741
412	CARRIER ENTERPRISE, LLC.	V	2046635-01	03/14/2022	6029762	07/25/2022	Issued	RST TUBE 50X5/8	199-51-999-99-00-6315-00		99.07	PO	20224741
412	CARRIER ENTERPRISE, LLC.	V	2046635-01	03/14/2022	6029762	07/25/2022	Issued	TEMP INFLATION SURCHARGE	199-51-999-99-00-6315-00		1.49	PO	20224741
Check Number 6029762 Total:											5,259.69		
412	CARRIER ENTERPRISE, LLC.	V	3379082-00	08/04/2022	6030117	08/12/2022	Issued	A/C Mechanical repairs	199-51-999-99-00-6315-00		873.00	PO	20225538
Check Number 6030117 Total:											873.00		
412	CARRIER ENTERPRISE, LLC.	V	3424970-00	08/08/2022	6030358	08/18/2022	Issued	A/C Mechanical repairs	199-51-999-99-00-6315-00		3,806.25	PO	20225538
412	CARRIER ENTERPRISE, LLC.	V	3457897-00	08/12/2022	6030358	08/18/2022	Issued	A/C Mechanical repairs	199-51-999-99-00-6315-00		121.79	PO	20225538
412	CARRIER ENTERPRISE, LLC.	V	3471241-00	08/11/2022	6030358	08/18/2022	Issued	A/C Mechanical repairs	199-51-999-99-00-6315-00		1,241.21	PO	20225538
Check Number 6030358 Total:											5,169.25		
6096	Case Patrick Madison	V	02	05/16/2022	6028766	05/16/2022	Issued	Best of Show Intermediate	461-36-999-99-00-6498-FA		75.00	Check Request	249105

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028766	Total:	75.00		
4476	CASH WAYNE WOOTTON	V	147	09/18/2021	6025785	01/20/2022	Issued	C. Wootton MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	3,685.00	Check Request	226167
									Check Number 6025785	Total:	3,685.00		
1186543	Casimira Freidank	V	Adventures	08/05/2022	6030241	08/12/2022	Issued	Procure balance	748-00-000-00-00-5769-00		15.00	Non Employee Reimbursement	628
									Check Number 6030241	Total:	15.00		
1003199	Cassandra Buchanan	E	FINGERPRINTS	03/28/2022	6027450	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3173
									Check Number 6027450	Total:	39.05		
5162	CASSIE CROWHURST	V	Add-ON	10/07/2021	6023851	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207074
									Check Number 6023851	Total:	40.00		
5162	CASSIE CROWHURST	V	92	09/18/2021	6025824	01/20/2022	Issued	C. Crowhurst MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	3,575.00	Check Request	223713
									Check Number 6025824	Total:	3,575.00		
1099971	Cassy Althaus	E	FINGERPRINTS	04/04/2022	6027642	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3311
									Check Number 6027642	Total:	39.05		
418	CASTLE BRANCH, INC.	V	0801242-IN	10/13/2021	6024131	10/14/2021	Issued	Drug Testing	244-11-999-22-00-6299-00	2022	1,521.00	Check Request	209713
									Check Number 6024131	Total:	1,521.00		
418	CASTLE BRANCH, INC.	V	0811975-IN	10/21/2021	6024449	10/28/2021	Issued	Student Drug Screening	244-11-999-22-00-6299-00	2022	480.00	Check Request	212504
									Check Number 6024449	Total:	480.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
418	CASTLE BRANCH, INC.	V	0825386-IN	12/23/2021	6025574	01/07/2022	Issued	Student Drug Screening	244-11-999-22-00-6299-00	2022	32.00	Check Request	223512
Check Number 6025574 Total:											32.00		
1222557	Catelyn Pevehouse	V	Adventures Program	07/19/2022	6029704	07/21/2022	Issued	Summer Camp refund	748-00-000-00-00-5769-00		15.00	Non Employee Reimbursement	532
Check Number 6029704 Total:											15.00		
1222557	Catelyn Pevehouse	V	Adventures	07/26/2022	6029803	07/28/2022	Issued	Did not attend Summer Camp	748-00-000-00-00-5769-00		150.00	Non Employee Reimbursement	534
Check Number 6029803 Total:											150.00		
1241596	CATHERINE NUZBACH	V	Adventures	08/01/2022	6030073	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		40.00	Non Employee Reimbursement	588
Check Number 6030073 Total:											40.00		
1003788	Catherine Page	E	Homebound Mileage Reimburs.	11/19/2021	6025187	12/02/2021	Issued	Homebound mileage reimbursement	199-11-999-24-00-6411-00		96.40	Employee Reimbursement	2816
Check Number 6025187 Total:											96.40		
1003788	Catherine Page	E	Mileage	02/01/2022	6026225	02/03/2022	Issued	Reimbursement	199-11-999-24-00-6411-00		120.32	Employee Reimbursement	2917
Check Number 6026225 Total:											120.32		
1003788	Catherine Page	E	Mileage	01/28/2022	6026507	02/17/2022	Issued	Reimbursement	199-11-999-24-00-6411-00		27.84	Employee Reimbursement	2941
Check Number 6026507 Total:											27.84		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1003788	Catherine Page	E	Reimbursement	03/01/2022	6027249	03/31/2022	Issued	Reimbursement	199-11-999-24-00-6411-00		21.76	Employee Reimbursement	3079
1003788	Catherine Page	E	Reimbursement	03/01/2022	6027249	03/31/2022	Issued	Reimbursement	199-11-999-24-00-6411-00		24.32	Employee Reimbursement	3079
1003788	Catherine Page	E	Reimbursement	03/01/2022	6027249	03/31/2022	Issued	Reimbursement	199-11-999-24-00-6411-00		9.28	Employee Reimbursement	3079
1003788	Catherine Page	E	Reimbursement	03/01/2022	6027249	03/31/2022	Issued	Reimbursement	199-11-999-24-00-6411-00		62.64	Employee Reimbursement	3079
Check Number 6027249 Total:											118.00		
1003788	Catherine Page	E	Mileage Reimbursement	04/01/2022	6027742	04/13/2022	Issued	Homebound Mileage Reimbursement March 2022	199-11-999-24-00-6411-00		37.12	Employee Reimbursement	3240
1003788	Catherine Page	E	Mileage Reimbursement	04/01/2022	6027742	04/13/2022	Issued	Homebound Mileage Reimbursement March 2022	199-11-999-24-00-6411-00		48.72	Employee Reimbursement	3240
1003788	Catherine Page	E	Mileage Reimbursement	04/01/2022	6027742	04/13/2022	Issued	Homebound Mileage Reimbursement March 2022	199-11-999-24-00-6411-00		42.56	Employee Reimbursement	3240
1003788	Catherine Page	E	Mileage Reimbursement	04/01/2022	6027742	04/13/2022	Issued	Homebound Mileage Reimbursement March 2022	199-11-999-24-00-6411-00		43.52	Employee Reimbursement	3240
Check Number 6027742 Total:											171.92		
1003788	Catherine Page	E	Mileage Reimbursement April	04/01/2022	6028985	05/27/2022	Issued	April 2022 Homebound Mileage Reimbursement	199-11-999-24-00-6411-00		261.12	Employee Reimbursement	3925
Check Number 6028985 Total:											261.12		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1003788	Catherine Page	E	May HB Mileage Reimbursement	05/25/2022	6029671	07/19/2022	Issued	May HB Mileage Reimbursement	199-11-999-24-00-6411-00		55.68	Employee Reimbursement	4030
1003788	Catherine Page	E	May HB Mileage Reimbursement	05/25/2022	6029671	07/19/2022	Issued	May HB Mileage Reimbursement	199-11-999-24-00-6411-00		102.40	Employee Reimbursement	4030
1003788	Catherine Page	E	May HB Mileage Reimbursement	05/25/2022	6029671	07/19/2022	Issued	May HB Mileage Reimbursement	199-11-999-24-00-6411-00		36.48	Employee Reimbursement	4030
Check Number 6029671 Total:											194.56		
1005486	Catherine Schindler	E	FINGERPRINTS	04/30/2022	6028729	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3821
Check Number 6028729 Total:											39.05		
423	CDW GOVERNMENT, INC.	V	F022332	06/02/2021	4006134	09/02/2021	Issued	Lenovo 100e Chromebook G2 11.6"	199-11-001-11-00-6399-32		1,396.08	PO	20216514
423	CDW GOVERNMENT, INC.	V	F022332	06/02/2021	4006134	09/02/2021	Issued	Lenovo 100e Chromebook G2 11.6"	199-36-999-99-00-6399-FA		6,246.32	PO	20216514
423	CDW GOVERNMENT, INC.	V	F027789	06/03/2021	4006134	09/02/2021	Issued	Google Chrome Education Upgrade	199-36-999-99-00-6399-FA		1,230.80	PO	20216514
423	CDW GOVERNMENT, INC.	V	HO2100403	04/05/2021	4006134	09/02/2021	Issued	SOW 18407 - O365 Implementation Project - Received 01-15-2021	199-53-999-99-00-6399-04		200.00	PO	20213344
423	CDW GOVERNMENT, INC.	V	HO2100524	05/05/2021	4006134	09/02/2021	Issued	SOW 18407 - O365 Implementation Project - Received 01-15-2021	199-53-999-99-00-6399-04		4,195.00	PO	20213344
423	CDW GOVERNMENT, INC.	V	HO2100612	06/03/2021	4006134	09/02/2021	Issued	SOW 18407 - O365 Implementation Project - Received 01-15-2021	199-53-999-99-00-6399-04		6,705.00	PO	20213344
423	CDW GOVERNMENT, INC.	V	HO2100740	07/06/2021	4006134	09/02/2021	Issued	SOW 18407 - O365 Implementation Project - Received 01-15-2021	199-53-999-99-00-6399-04		1,675.00	PO	20213344
423	CDW GOVERNMENT, INC.	V	HO2100909	08/24/2021	4006134	09/02/2021	Issued	SOW 18407 - O365 Implementation Project - Received 01-15-2021	199-53-999-99-00-6399-04		2,112.50	PO	20213344

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
423	CDW GOVERNMENT, INC.	V	K104092	08/31/2021	4006134	09/02/2021	Issued	swivl cx series robot cx1 support system	461-36-042-00-00-6498-70		808.88	PO	20217449
Check Number 4006134 Total:											24,569.58		
423	CDW GOVERNMENT, INC.	V	K247775	09/02/2021	4006167	09/23/2021	Issued	Laptop Computer [MSI Prestige 14 A10SC-229 - 14" - Core i7 10510U - 16 GB RAM - 512 GB SSD]	865-36-001-00-00-6498-N1		5,300.00	PO	20217692
Check Number 4006167 Total:											5,300.00		
423	CDW GOVERNMENT, INC.	V	K870103	09/16/2021	4006176	09/30/2021	Issued	Lenovo 100e Chromebook (2nd Gen) MTK - 11.6" MT8173c - 4 GB RAM 32 GB	199-21-999-99-00-6399-FA		5,748.27	PO	20220418
423	CDW GOVERNMENT, INC.	V	K870103	09/16/2021	4006176	09/30/2021	Issued	Tripp Lite 36 Port AC Charging Cart Storage Station Chromebook	199-21-999-99-00-6399-FA		2,028.24	PO	20220418
423	CDW GOVERNMENT, INC.	V	K870103	09/16/2021	4006176	09/30/2021	Issued	Laptop Tablet Lenovo 100e Chromebook (2nd Gen) MTK - 11.6" MT8173c - 4 GB RAM 32 GB	199-11-999-11-00-6399-FA		9,612.93	PO	20220418
423	CDW GOVERNMENT, INC.	V	K875425	09/17/2021	4006176	09/30/2021	Issued	Google Chrome Education Upgrade	199-21-999-99-00-6399-FA		2,215.44	PO	20220418
Check Number 4006176 Total:											19,604.88		
423	CDW GOVERNMENT, INC.	V	K527245	09/09/2021	4006193	10/07/2021	Issued	Ordering For Joe Dives Concessions	775-36-002-99-00-6399-00		239.40	PO	20220171
423	CDW GOVERNMENT, INC.	V	K604122	09/13/2021	4006193	10/07/2021	Issued	Ordering for Joe Dives Concessions	775-36-002-99-00-6399-00		627.24	PO	20220171
423	CDW GOVERNMENT, INC.	V	L328802	09/27/2021	4006193	10/07/2021	Issued	Epson PowerLite W 49-3LCD projector-portable	199-53-999-99-00-6399-00		449.00	PO	20221002
423	CDW GOVERNMENT, INC.	V	L434910	09/28/2021	4006193	10/07/2021	Issued	65 " Display Samsung UN65TU7000F Samsung 65" TV \$649.99	199-11-001-11-00-6399-98		627.24	PO	20220929
423	CDW GOVERNMENT, INC.	V	L581133	09/30/2021	4006193	10/07/2021	Issued	Fujitsu scansnap ix1600-document scanner-desktop	199-11-061-11-00-6399-98		879.68	PO	20221126

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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423	CDW GOVERNMENT, INC.	V	L631091	10/01/2021	4006193	10/07/2021	Issued	ACER CHROMEBOX CX13-MINI PC- CELERON 3867U 1.8 GHZ-4GB- SSD 32 GB	199-11-109-11-00-6399-53		201.37	PO	20221152
Check Number 4006193 Total:											3,023.93		
423	CDW GOVERNMENT, INC.	V	L141871	09/22/2021	4006209	10/14/2021	Issued	MSI Aegis SE 10SC 221 US Core i% 10400F 2.9 GHz - 16 GB SSD	244-11-999-22-00-6399-00	2022	2,374.40	PO	20220673
423	CDW GOVERNMENT, INC.	V	L689069	10/04/2021	4006209	10/14/2021	Issued	HP LJ Pro M404DW network printer	199-11-002-11-00-6399-98		590.82	PO	20220336
423	CDW GOVERNMENT, INC.	V	L694170	10/04/2021	4006209	10/14/2021	Issued	CREDIT ITEM NUMBER 5012485	199-11-041-11-00-6399-98		-4,402.70	AP	
423	CDW GOVERNMENT, INC.	V	L707154	10/04/2021	4006209	10/14/2021	Issued	Acer Chromebox	199-12-002-99-00-6399-00		1,594.56	PO	20221243
423	CDW GOVERNMENT, INC.	V	L707154	10/04/2021	4006209	10/14/2021	Issued	Acer Chromebox	199-11-002-11-00-6399-98		1,594.56	PO	20221243
423	CDW GOVERNMENT, INC.	V	L716415	10/05/2021	4006209	10/14/2021	Issued	Google Chrome Education Upgrade	199-12-002-99-00-6399-00		246.16	PO	20221243
423	CDW GOVERNMENT, INC.	V	L716415	10/05/2021	4006209	10/14/2021	Issued	Google Chrome Education Upgrade	199-11-002-11-00-6399-98		246.16	PO	20221243
423	CDW GOVERNMENT, INC.	V	L779025	10/06/2021	4006209	10/14/2021	Issued	MSI Aegis SE 10SC 221 US Core i% 10400F 2.9 GHz - 16 GB SSD	244-11-999-22-00-6399-00	2022	2,303.10	PO	20220673
423	CDW GOVERNMENT, INC.	V	L780543	10/06/2021	4006209	10/14/2021	Issued	Martin Yale 1611 Easy- of-Use AutoFolder	199-11-002-11-00-6399-98		1,103.18	PO	20221251
Check Number 4006209 Total:											5,650.24		
423	CDW GOVERNMENT, INC.	V	L979381	10/09/2021	4006222	10/21/2021	Issued	MSI Prestige 14 A10SC-020 - 14" Core i5 1021 - 16 GB RAM - 512 GB SSD	244-11-999-22-00-6399-00	2022	11,826.30	PO	20221330
423	CDW GOVERNMENT, INC.	V	M052068	10/12/2021	4006222	10/21/2021	Issued	AVer M11-8M- document camera Mfg. Part#: VISIM118M	255-11-999-24-00-6399-00	2022	1,778.77	PO	20221300
423	CDW GOVERNMENT, INC.	V	M088071	10/01/2021	4006222	10/21/2021	Issued	HP PROBOOK X360 435 G8 WOLF PRO SECURITY 13.3 RYZEN 7 SEE ATTACHED	199-21-999-23-00-6648-MC		6,133.05	PO	20221572

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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423	CDW GOVERNMENT, INC.	V	M088071	10/01/2021	4006222	10/21/2021	Issued	QUOTE	199-21-999-23-00-6648-MC				
423	CDW GOVERNMENT, INC.	V	M214046	10/14/2021	4006222	10/21/2021	Issued	HP Laser Jet Pro M404dw monochrome	199-53-999-99-00-6399-04		2,954.10	PO	20221592
423	CDW GOVERNMENT, INC.	V	M237266	10/15/2021	4006222	10/21/2021	Issued	Epson PowerLite W49 3LCD projectors portable	199-53-999-99-00-6399-00		1,161.00	PO	20221604
Check Number 4006222 Total:											23,853.22		
423	CDW GOVERNMENT, INC.	V	H387610	09/01/2021	4006231	10/28/2021	Issued	CREDIT TRIPP PORTABLE COOLING UNIT 24K BTU	199-53-999-99-00-6399-04		-4,955.18	AP Invoice	
423	CDW GOVERNMENT, INC.	V	L382355	09/28/2021	4006231	10/28/2021	Issued	CREDIT INVOICE F022332	199-36-999-99-00-6399-FA		-382.12	AP Invoice	
423	CDW GOVERNMENT, INC.	V	M059488	10/12/2021	4006231	10/28/2021	Issued	LG 55" Ultra High Definition 3840x2160 LED TV	199-11-002-11-00-6399-98		1,617.00	PO	20220293
423	CDW GOVERNMENT, INC.	V	M344690	10/18/2021	4006231	10/28/2021	Issued	Cyber Power PC Gamer Master GMA600V4-MDT-Ryzen 3 3100 3.6 GHz - 8 GB- SS	244-11-999-22-00-6399-00	2022	18,359.50	PO	20221042
423	CDW GOVERNMENT, INC.	V	M410437	10/20/2021	4006231	10/28/2021	Issued	CyberPowerPC Gamer Supreme Liquid Cool SLC10680V5 - MDT - Core i9 11900KF 3 anywhere cart 36 bay charging cart	199-53-999-99-00-6399-04		10,149.85	PO	20221509
423	CDW GOVERNMENT, INC.	V	M491390	10/21/2021	4006231	10/28/2021	Issued	Lightspeed Filter Subscription 1 year 1 License	199-11-042-11-00-6399-98		4,495.00	PO	20220010
423	CDW GOVERNMENT, INC.	V	M687395	10/26/2021	4006231	10/28/2021	Issued	Newline TRUTOUCH 7519RS 75" 4K UHD Interactive Display Mfg. Part#: TT-7519RS	199-53-999-99-00-6399-04		32,112.85	PO	20221809
423	CDW GOVERNMENT, INC.	V	M799963	10/27/2021	4006231	10/28/2021	Issued	Newline Standard 4K On-board Computer-digital Signage player Mfg. Part#: EPR8A65800-000	410-11-999-11-00-6321-00	2022	8,385.00	PO	20221300
423	CDW GOVERNMENT, INC.	V	M799963	10/27/2021	4006231	10/28/2021	Issued	Newline TrueTouch Mobile Stand EPR8A50500-SOR- cart	410-11-999-11-00-6321-00	2022	2,550.00	PO	20221300
423	CDW GOVERNMENT, INC.	V	M799963	10/27/2021	4006231	10/28/2021	Issued		410-11-999-11-00-6321-00	2022	1,350.00	PO	20221300

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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423	CDW GOVERNMENT, INC.	V	M799963	10/27/2021	4006231	10/28/2021	Issued	Mfg. Part#: EPR8A50500-SQR UNSPSC: 56101535	410-11-999-11-00-6321-00	2022			
Check Number 4006231 Total:											73,681.90		
423	CDW GOVERNMENT, INC.	V	J185203	08/12/2021	4006244	11/04/2021	Issued	TVSHIELD 75-85" WEATHERPROOF TV ENCL Quote# MDPV330 attached	199-11-041-11-00-6399-98		2,985.96	PO	20216525
423	CDW GOVERNMENT, INC.	V	M317841	10/18/2021	4006244	11/04/2021	Issued	TV for Joe Dives Concessions	199-11-103-11-00-6399-98		627.24	PO	20221591
423	CDW GOVERNMENT, INC.	V	M324313	10/18/2021	4006244	11/04/2021	Issued	Printer PLC	199-11-103-11-00-6399-98		295.41	PO	20221758
423	CDW GOVERNMENT, INC.	V	M547324	10/21/2021	4006244	11/04/2021	Issued	IOGEAR Long Range Wireless Keyboard and mouse	199-41-750-99-00-6399-00		26.97	PO	20221868
423	CDW GOVERNMENT, INC.	V	M828890	10/28/2021	4006244	11/04/2021	Issued	Teq Copernicus iRover2 fixed height stand for interactive flat panels	199-11-061-11-00-6399-98		772.12	PO	20221693
Check Number 4006244 Total:											4,707.70		
423	CDW GOVERNMENT, INC.	V	F095113	06/04/2021	4006260	11/11/2021	Issued	Tripp Lite Portable Cooling Unit Air Conditioner 24K BTU 7.0kw 208/240V	199-53-999-99-00-6399-04		4,955.18	PO	20216424
423	CDW GOVERNMENT, INC.	V	H185815	08/20/2021	4006260	11/11/2021	Issued	Tripp Lite UPS Smart LCD 1500VA Battery Back Up AVR Coax USB RJ45 10 Outlet	199-34-999-99-00-6399-62		189.00	PO	20217284
423	CDW GOVERNMENT, INC.	V	J173944	08/11/2021	4006260	11/11/2021	Issued	Lenovo Think Pad E15 Gen 2	282-11-999-11-00-6648-00	2021	107,292.60	PO	20217214
423	CDW GOVERNMENT, INC.	V	J173944	08/11/2021	4006260	11/11/2021	Issued	Hardware Option Install	282-11-999-11-00-6648-00	2021	1,620.00	PO	20217214
423	CDW GOVERNMENT, INC.	V	J173944	08/11/2021	4006260	11/11/2021	Issued	Crucial DDR4 module 8GB	282-11-999-11-00-6648-00	2021	7,813.26	PO	20217214
423	CDW GOVERNMENT, INC.	V	J772169	08/24/2021	4006260	11/11/2021	Issued	Lenovo Think Pad E15 Gen 2	282-11-999-11-00-6648-00	2021	43,711.80	PO	20217214
423	CDW GOVERNMENT, INC.	V	J772169	08/24/2021	4006260	11/11/2021	Issued	Hardware Option Install	282-11-999-11-00-6648-00	2021	660.00	PO	20217214
423	CDW GOVERNMENT, INC.	V	J772169	08/24/2021	4006260	11/11/2021	Issued	Crucial DDR4 module 8GB	282-11-999-11-00-6648-00	2021	3,183.18	PO	20217214

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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423	CDW GOVERNMENT, INC.	V	K799702	09/15/2021	4006260	11/11/2021	Issued	Lenovo Think Pad E15 Gen 2	282-11-999-11-00-6648-00	2022	45,036.40	PO	20217214
423	CDW GOVERNMENT, INC.	V	K799702	09/15/2021	4006260	11/11/2021	Issued	Hardware Option Install	282-11-999-11-00-6648-00	2022	680.00	PO	20217214
423	CDW GOVERNMENT, INC.	V	K799702	09/15/2021	4006260	11/11/2021	Issued	Crucial DDR4 module 8GB	282-11-999-11-00-6648-00	2022	3,157.24	PO	20217214
423	CDW GOVERNMENT, INC.	V	L274788	09/24/2021	4006260	11/11/2021	Issued	Lenovo Think Pad USB-C Dock Gen 2	282-11-999-11-00-6648-00	2022	46,228.14	PO	20217214
423	CDW GOVERNMENT, INC.	V	L509965	09/29/2021	4006260	11/11/2021	Issued	Lenovo Think Pad USB-C Dock Gen 2	282-11-999-11-00-6648-00	2022	5,908.86	PO	20217214
423	CDW GOVERNMENT, INC.	V	M340368	10/18/2021	4006260	11/11/2021	Issued	Lenovo Think Pad E15 Gen 2	282-11-999-11-00-6648-00	2022	662.30	PO	20217214
423	CDW GOVERNMENT, INC.	V	M340368	10/18/2021	4006260	11/11/2021	Issued	Hardware Option Install	282-11-999-11-00-6648-00	2022	10.00	PO	20217214
423	CDW GOVERNMENT, INC.	V	M340368	10/18/2021	4006260	11/11/2021	Issued	Crucial DDR4 module 8GB	282-11-999-11-00-6648-00	2022	38.69	PO	20217214
423	CDW GOVERNMENT, INC.	V	M354020	10/19/2021	4006260	11/11/2021	Issued	Lenovo Think Pad E15 Gen 2	282-11-999-11-00-6648-00	2022	1,324.60	PO	20217214
423	CDW GOVERNMENT, INC.	V	M354020	10/19/2021	4006260	11/11/2021	Issued	Hardware Option Install	282-11-999-11-00-6648-00	2022	20.00	PO	20217214
423	CDW GOVERNMENT, INC.	V	M354020	10/19/2021	4006260	11/11/2021	Issued	Crucial DDR4 module 8GB	282-11-999-11-00-6648-00	2022	77.38	PO	20217214
423	CDW GOVERNMENT, INC.	V	M714501	10/26/2021	4006260	11/11/2021	Issued	Printer: HP LaserJet Pro M404dn - monochrome - laser	199-11-041-11-00-6399-98		322.42	PO	20221916
									Quote attached				
									Check Number 4006260 Total:		272,891.05		
423	CDW GOVERNMENT, INC.	V	M417585	10/20/2021	4006281	11/18/2021	Issued	CREDIT LVO 300E G2 A4-9120C	211-11-103-30-00-6399-00	2022	-285.11	AP Invoice	
423	CDW GOVERNMENT, INC.	V	M516136	10/21/2021	4006281	11/18/2021	Issued	TV for Reaves classroom 65" Samsung TV Price came from J. Haily	199-23-001-99-00-6648-00		576.73	PO	20221760
423	CDW GOVERNMENT, INC.	V	M673370	10/26/2021	4006281	11/18/2021	Issued	Samsung UN65TU7000F 7 Series - 65" Class (64.5" viewable) LED-blacklit LCD T	199-11-041-11-00-6399-98		576.73	PO	20221763
									Check Number 4006281 Total:		868.35		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
423	CDW GOVERNMENT, INC.	V	F283594	06/08/2021	4006311	12/02/2021	Issued	Planar Simplicity Series 4K SL8664K 86" LED display - 4K	199-11-041-11-00-6399-98		4,402.70	PO	20216525
423	CDW GOVERNMENT, INC.	V	F283594	06/08/2021	4006311	12/02/2021	Issued	Peerless PT660 Tilt Wall Mounting Kit	199-11-041-11-00-6399-98		81.06	PO	20216525
423	CDW GOVERNMENT, INC.	V	H634904	08/20/2021	4006311	12/02/2021	Issued	CDW TV ORDER. INVOICES HAVE BEEN CREDITED.	199-11-041-11-00-6399-98		4,402.70	Check Request	218072
423	CDW GOVERNMENT, INC.	V	J570998	08/20/2021	4006311	12/02/2021	Issued	CDW TV ORDER. INVOICES HAVE BEEN CREDITED.	199-11-041-11-00-6399-98		1,637.36	Check Request	218072
423	CDW GOVERNMENT, INC.	V	N531360	11/12/2021	4006311	12/02/2021	Issued	HP LaserJet Pro M404dn - Monochrome - Laser - Printer	748-61-999-99-00-6399-ED		256.44	PO	20222288
423	CDW GOVERNMENT, INC.	V	N809476	11/18/2021	4006311	12/02/2021	Issued	Proline-video converter-black	199-53-999-99-00-6399-05		2,599.38	PO	20221821
Check Number 4006311 Total:											13,379.64		
423	CDW GOVERNMENT, INC.	V	L914473	10/07/2021	4006338	12/09/2021	Issued	Cisco Meraki Enterprise Cloud Controller - subscription license (3 years)	282-53-999-99-00-6639-00	2022	146,984.04	PO	20221331
423	CDW GOVERNMENT, INC.	V	L914473	10/07/2021	4006338	12/09/2021	Issued	Cisco Meraki MS Series 320-48FP - subscription license (3 years) - 1 license	282-53-999-99-00-6639-00	2022	19,308.30	PO	20221331
423	CDW GOVERNMENT, INC.	V	L914473	10/07/2021	4006338	12/09/2021	Issued	Cisco Meraki Enterprise - subscription license (3 years) + 3 Years Enterprise	282-53-999-99-00-6639-00	2022	24,297.96	PO	20221331
423	CDW GOVERNMENT, INC.	V	L914473	10/07/2021	4006338	12/09/2021	Issued	Cisco Meraki Enterprise - subscription license (3 years) + 3 Years Enterprise	282-53-999-99-00-6639-00	2022	15,597.68	PO	20221331
423	CDW GOVERNMENT, INC.	V	L914473	10/07/2021	4006338	12/09/2021	Issued	Cisco Meraki Enterprise - subscription license (3 years) + 3 Years Enterprise	282-53-999-99-00-6639-00	2022	5,696.19	PO	20221331
423	CDW GOVERNMENT, INC.	V	L914473	10/07/2021	4006338	12/09/2021	Issued	Cisco Meraki Enterprise - subscription license (3 years) + 3 Years Enterprise	282-53-999-99-00-6639-00	2022	510.05	PO	20221331



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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										Check Number 4006338 Total:	212,394.22		
423	CDW GOVERNMENT, INC.	V	P377735	12/04/2021	4006368	12/10/2021	Issued	CISCO Direct MR46-HW	199-53-999-99-00-6399-04		50,476.80	PO	20221299
										Check Number 4006368 Total:	50,476.80		
423	CDW GOVERNMENT, INC.	V	P033849	11/24/2021	4006381	12/16/2021	Issued	Samsung BE55T-H BET-H Pro TV Series - 55" LED -BACKLIT LCD TV - 4k	244-11-999-22-00-6399-00	2022	1,680.00	PO	20222618
423	CDW GOVERNMENT, INC.	V	P324596	12/03/2021	4006381	12/16/2021	Issued	Speaker for PA System Field House Magnolia High School	461-36-001-99-00-6498-FB		361.87	PO	20222700
423	CDW GOVERNMENT, INC.	V	P423795	12/06/2021	4006381	12/16/2021	Issued	HP LaserJet Enterprise MFP M776dn - multifunction printer	199-11-001-11-00-6399-32		3,889.97	PO	20222661
										Check Number 4006381 Total:	5,931.84		
423	CDW GOVERNMENT, INC.	V	M542165	10/21/2021	4006420	01/07/2022	Issued	HP ProBook Mfg Part# 4J219UT#ABA	199-11-106-11-00-6399-98		879.83	PO	20221846
423	CDW GOVERNMENT, INC.	V	M542165	10/21/2021	4006420	01/07/2022	Issued	HP ProBook Mfg Part# 4J219UT#ABA	199-23-106-99-00-6399-00		2,800.00	PO	20221846
423	CDW GOVERNMENT, INC.	V	Q148257	12/23/2021	4006420	01/07/2022	Issued	Druva PS ESS SAAS APP	199-53-999-99-00-6399-01		1,273.30	PO	20222982
423	CDW GOVERNMENT, INC.	V	Q148257	12/23/2021	4006420	01/07/2022	Issued	Druva INSYNC G STE BU BUS 20GB	199-53-999-99-00-6399-01		7,888.00	PO	20222982
423	CDW GOVERNMENT, INC.	V	Q408230	01/04/2022	4006420	01/07/2022	Issued	CREDIT FOR INVOICE F283594	199-11-041-11-00-6399-98		-4,402.70	AP Invoice	
										Check Number 4006420 Total:	8,438.43		
423	CDW GOVERNMENT, INC.	V	Q418055	01/04/2022	4006442	01/13/2022	Issued	Xerox Versalink C400/YDN color laser	199-36-999-99-00-6399-FA		587.02	PO	20223126
423	CDW GOVERNMENT, INC.	V	Q430964	01/05/2022	4006442	01/13/2022	Issued	Microsoft Surface Laptop	199-41-750-99-00-6399-00		1,287.99	PO	20222941
										Check Number 4006442 Total:	1,875.01		
423	CDW GOVERNMENT, INC.	V	P163190	11/30/2021	4006494	01/27/2022	Issued	Peerless SmartMount Universal Flat Panel TV Cart SR560M - cart - for flat p	244-11-999-22-00-6399-00	2022	1,156.08	PO	20222618
423	CDW GOVERNMENT, INC.	V	P351920	12/03/2021	4006494	01/27/2022	Issued	Lenovo 100E	461-36-999-99-00-6498-DO		3,049.76	PO	20222811

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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Check Number 4006494 Total:											4,205.84		
423	CDW GOVERNMENT, INC.	V	J108027	09/01/2021	4006535	02/03/2022	Issued	Lenovo Think Pad E15 Gen 2	282-11-999-11-00-6648-00	2021	662.30	PO	20217214
423	CDW GOVERNMENT, INC.	V	J108027	09/01/2021	4006535	02/03/2022	Issued	Hardware Option Install	282-11-999-11-00-6648-00	2021	10.00	PO	20217214
423	CDW GOVERNMENT, INC.	V	J108027	09/01/2021	4006535	02/03/2022	Issued	Crucial DDR4 module 8GB	282-11-999-11-00-6648-00	2021	48.23	PO	20217214
423	CDW GOVERNMENT, INC.	V	M429733	10/20/2021	4006535	02/03/2022	Issued	Druva Phoenix Enterprise	199-53-999-99-00-6399-01		22,187.52	PO	20221768
423	CDW GOVERNMENT, INC.	V	R082642	01/20/2022	4006535	02/03/2022	Issued	Acer CB272 BMIPRX	199-13-999-99-00-6399-CA		212.86	PO	20223523
423	CDW GOVERNMENT, INC.	V	R591122	02/01/2022	4006535	02/03/2022	Issued	Black box- power distribution unit	199-11-062-11-00-6399-98		19.00	PO	20223780
Check Number 4006535 Total:											23,139.91		
423	CDW GOVERNMENT, INC.	V	R661966	02/02/2022	4006575	02/10/2022	Issued	HP LeserJet Pro M404dn - monochrome - laser	199-11-041-11-00-6399-98		355.88	PO	20223598
423	CDW GOVERNMENT, INC.	V	R663048	02/02/2022	4006575	02/10/2022	Issued	HP LASERJET PRO M404D MONOCHROME LASER PRINTER	224-11-999-23-00-6399-00	2022	256.44	PO	20223304
Check Number 4006575 Total:											612.32		
423	CDW GOVERNMENT, INC.	V	Q773551	01/12/2022	4006632	02/24/2022	Issued	Acer CB272 bmiprx	199-13-999-99-00-6399-CA		212.86	PO	20223387
423	CDW GOVERNMENT, INC.	V	Q820242	01/13/2022	4006632	02/24/2022	Issued	Razor Book 13	199-13-999-99-00-6399-CA		1,456.54	PO	20223387
Check Number 4006632 Total:											1,669.40		
423	CDW GOVERNMENT, INC.	V	S673362	02/24/2022	4006707	03/10/2022	Issued	CREDIT INVOICE P033849	244-11-999-22-00-6399-00	2022	-392.00	AP	
423	CDW GOVERNMENT, INC.	V	S673367	02/24/2022	4006707	03/10/2022	Issued	CREDIT INVOICE P033849	244-11-999-22-00-6399-00	2022	-560.00	AP	
423	CDW GOVERNMENT, INC.	V	S723888	02/25/2022	4006707	03/10/2022	Issued	HP THUNDERBOLT DOCK G2 - DOCKING STATION VGA DP 2XDP 10MB LAN	199-11-999-23-00-6648-MC		1,430.55	PO	20221572
423	CDW GOVERNMENT, INC.	V	S734196	02/25/2022	4006707	03/10/2022	Issued	CREDIT FOR INVOICE R770788	244-11-999-22-00-6399-00	2022	-3,547.89	AP	
423	CDW GOVERNMENT, INC.	V	S899070	03/02/2022	4006707	03/10/2022	Issued	LENOVO THINKPAD E15 GEN 2 - 15.6' -	199-21-999-99-00-6649-FA		12,454.10	PO	20224576

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
423	CDW GOVERNMENT, INC.	V	S899070	03/02/2022	4006707	03/10/2022	Issued	CORE I7 1165G7 - 16 GB RAM - 512 BG SSD	199-21-999-99-00-6649-FA				
423	CDW GOVERNMENT, INC.	V	S995499	03/03/2022	4006707	03/10/2022	Issued	CREDIT FOR INVOICE R770788	244-11-999-22-00-6399-00	2022	-2,365.26	AP Invoice	
											Check Number 4006707 Total:	7,019.50	
423	CDW GOVERNMENT, INC.	V	T100588	03/07/2022	4006750	03/25/2022	Issued	Microsoft Surface laptop 3	199-41-750-99-00-6399-00		1,045.99	PO	20224524
											Check Number 4006750 Total:	1,045.99	
423	CDW GOVERNMENT, INC.	V	S942321	03/02/2022	4006797	03/31/2022	Issued	LENOVO 100E CHROMEBOOK (2ND GEN) - 11.6" - CELERON N4020 - 4 GB RAM - 32 GB	244-11-999-22-00-6399-00	2022	14,918.40	PO	20224560
423	CDW GOVERNMENT, INC.	V	T778068	03/21/2022	4006797	03/31/2022	Issued	Lenovo thinkBook 14 G2 ITL	199-21-999-99-00-6649-FA		960.92	PO	20224878
423	CDW GOVERNMENT, INC.	V	T831846	03/22/2022	4006797	03/31/2022	Issued	Tripp Lite RBC 94 12 V Batteries	199-53-999-99-00-6399-03		1,406.16	PO	20225080
423	CDW GOVERNMENT, INC.	V	T860345	03/23/2022	4006797	03/31/2022	Issued	Lenovo thinkBook 14 G2 ITL	199-21-999-99-00-6649-FA		8,648.28	PO	20224878
											Check Number 4006797 Total:	25,933.76	
423	CDW GOVERNMENT, INC.	V	T629645	03/17/2022	4006837	04/08/2022	Issued	UN55TU7000F 7 Series - 55" Class (54.6" viewable) LED-backlit LCD	748-61-999-99-00-6649-ED		415.67	PO	20224796
423	CDW GOVERNMENT, INC.	V	V251316	03/30/2022	4006837	04/08/2022	Issued	WhatsUp Gold renewal	199-53-999-99-00-6399-01		2,650.00	PO	20225221
423	CDW GOVERNMENT, INC.	V	V260845	03/30/2022	4006837	04/08/2022	Issued	ACER V246HQL 23.6 Full HD LED monitor	199-11-012-26-00-6249-00		97.77	PO	20225244
423	CDW GOVERNMENT, INC.	V	V260845	03/30/2022	4006837	04/08/2022	Issued	ACER V246HQL 23.6 Full HD LED monitor	199-11-012-26-00-6299-00		35.31	PO	20225244
423	CDW GOVERNMENT, INC.	V	V260845	03/30/2022	4006837	04/08/2022	Issued	ACER V246HQL 23.6 Full HD LED monitor	199-11-012-26-00-6399-00		138.51	PO	20225244
423	CDW GOVERNMENT, INC.	V	V392000	04/02/2022	4006837	04/08/2022	Issued	Tripp Lite Dual Monitor Display Mount Stand Full motion	199-11-012-26-00-6399-00		80.64	PO	20225244
											Check Number 4006837 Total:	3,417.89	
423	CDW GOVERNMENT, INC.	V	V590177	04/07/2022	4006901	04/22/2022	Issued	Docking Station	199-53-999-99-00-6399-05		281.39	PO	20225460

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
423	CDW GOVERNMENT, INC.	V	V655283	04/08/2022	4006901	04/22/2022	Issued	Cetacea Astronaut XL speaker for PA system	199-11-002-11-00-6249-00		688.14	PO	20225390
423	CDW GOVERNMENT, INC.	V	V788436	04/12/2022	4006901	04/22/2022	Issued	network printers - HP LaserJet Pro M404dn	199-11-002-11-00-6399-98		1,150.44	PO	20225301
Check Number 4006901 Total:											2,119.97		
423	CDW GOVERNMENT, INC.	V	T610686	03/17/2022	4006964	05/05/2022	Issued	Razer Blade Stealth 13	199-41-720-99-00-6399-00		1,488.80	PO	20223970
423	CDW GOVERNMENT, INC.	V	W356261	04/25/2022	4006964	05/05/2022	Issued	CREDIT INVOICE V064954	199-41-750-99-00-6399-00		-72.81	AP Invoice	
Check Number 4006964 Total:											1,415.99		
423	CDW GOVERNMENT, INC.	V	W535472	04/27/2022	4007042	05/19/2022	Issued	Fujisnap iX1400 - document scanner	199-11-011-28-00-6399-00		782.02	PO	20226047
423	CDW GOVERNMENT, INC.	V	W627110	04/29/2022	4007042	05/19/2022	Issued	HP LaserJet Pro M404dn	199-11-011-28-00-6399-00		287.61	PO	20226047
Check Number 4007042 Total:											1,069.63		
423	CDW GOVERNMENT, INC.	V	P801965	12/15/2021	4007122	06/08/2022	Issued	MSI Modern 15 A11MU-654 - 15.6" - Core i51155G7 - 8 GB RAM 512 GB SSD	199-11-999-22-00-6399-00		835.42	PO	20221428
423	CDW GOVERNMENT, INC.	V	R770788	02/04/2022	4007122	06/08/2022	Issued	MSI Prestige 14 A10SC-020 - 14" Core i5 1021 - 16 GB RAM - 512 GB SSD	244-11-999-22-00-6399-00	2022	5,913.15	PO	20221330
423	CDW GOVERNMENT, INC.	V	S947699	03/03/2022	4007122	06/08/2022	Issued	GOOGLE CHROME EDUCATION UPGRADE	244-11-999-22-00-6399-00	2022	1,846.20	PO	20224560
423	CDW GOVERNMENT, INC.	V	S976082	03/03/2022	4007122	06/08/2022	Issued	ANYWHERE CART AC-CDE-36 CDW EXCLUSIVE 36 BAY CYCLE CHARGING CART	244-11-999-22-00-6399-00	2022	1,798.00	PO	20224560
423	CDW GOVERNMENT, INC.	V	T345702	03/11/2022	4007122	06/08/2022	Issued	wallwort poweer speaker	199-11-001-11-00-6399-98		344.07	PO	20224706
423	CDW GOVERNMENT, INC.	V	T793041	03/22/2022	4007122	06/08/2022	Issued	Cetacea Astronaut XL (Walnut Power) speaker	199-11-102-11-00-6399-98		344.07	PO	20224836
423	CDW GOVERNMENT, INC.	V	V982137	04/15/2022	4007122	06/08/2022	Issued	ANYWHERE CART - AC-CDW-36 CDW EXCLUSIVE 36 BAY CYLCLE CHARGING	199-11-999-11-00-6399-FA		899.00	PO	20225533

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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423	CDW GOVERNMENT, INC.	V	V982137	04/15/2022	4007122	06/08/2022	Issued	CART	199-11-999-11-00-6399-FA				
423	CDW GOVERNMENT, INC.	V	V982139	04/15/2022	4007122	06/08/2022	Issued	Anywhere Cart AC-CDW-36 CDW Exclusive 36 Bay Cycle Charging Cart	199-11-999-11-00-6399-FA		899.00	PO	20225517
423	CDW GOVERNMENT, INC.	V	W024595	04/15/2022	4007122	06/08/2022	Issued	GOOGLE CHROME EDUCATION UPGRADE	199-11-999-11-00-6399-FA		923.10	PO	20225533
423	CDW GOVERNMENT, INC.	V	W024597	04/15/2022	4007122	06/08/2022	Issued	Google Chrome Education Upgrade	199-11-999-11-00-6399-FA		923.10	PO	20225517
423	CDW GOVERNMENT, INC.	V	X113115	05/10/2022	4007122	06/08/2022	Issued	Newline OPS Docking Station	199-53-999-99-00-6399-04		382.04	PO	20226154
423	CDW GOVERNMENT, INC.	V	X275651	05/13/2022	4007122	06/08/2022	Issued	CREDIT FOR INVOICE R770788	244-11-999-22-00-6399-00	2022	-1,182.63	AP	
423	CDW GOVERNMENT, INC.	V	X275894	05/13/2022	4007122	06/08/2022	Issued	CREDIT FOR INVOICE L979381	244-11-999-22-00-6399-00	2022	-827.84	AP	
423	CDW GOVERNMENT, INC.	V	X355654	05/17/2022	4007122	06/08/2022	Issued	Access Point Enclosures	199-53-999-99-00-6399-04		316.70	PO	20226475
423	CDW GOVERNMENT, INC.	V	X672747	05/24/2022	4007122	06/08/2022	Issued	HP CHROMEBOOK 11 G9 EDUCATION EDITION - 11.6" - CELERON N4500 - 4 GB RAM	199-11-999-11-00-6399-FA		10,365.30	PO	20225533
423	CDW GOVERNMENT, INC.	V	X673840	05/24/2022	4007122	06/08/2022	Issued	HP Chromebook 11 G9 Education Edition - 11.6" - Celeron N4500 - 4 GB RAM	199-11-999-11-00-6399-FA		10,365.30	PO	20225517
423	CDW GOVERNMENT, INC.	V	X680382	05/24/2022	4007122	06/08/2022	Issued	Cisco Meraki access points	199-53-999-99-00-6399-04		37,347.00	PO	20226463
423	CDW GOVERNMENT, INC.	V	X700278	05/24/2022	4007122	06/08/2022	Issued	CREDIT INVOICE X355652	199-53-999-99-00-6399-04		-2,165.00	AP	
423	CDW GOVERNMENT, INC.	V	X719102	05/25/2022	4007122	06/08/2022	Issued	HP Thunderbolt Dock G2 - docking station MFG Part # 2UK37UT#ABA	199-11-106-11-00-6399-98		858.33	PO	20221846
423	CDW GOVERNMENT, INC.	V	X763821	05/25/2022	4007122	06/08/2022	Issued	CREDIT ITEM 1644068	199-53-999-99-00-6399-04		-606.20	AP	
Check Number 4007122 Total:											69,578.11		
423	CDW GOVERNMENT, INC.	V	X223123	05/12/2022	4007153	06/16/2022	Issued	HP 972X black cartridge	199-11-041-11-00-6399-98		121.27	PO	20226467

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
423	CDW GOVERNMENT, INC.	V	X223123	05/12/2022	4007153	06/16/2022	Issued	HP 972X magenta cartridge	199-11-041-11-00-6399-98		112.19	PO	20226467
423	CDW GOVERNMENT, INC.	V	X223123	05/12/2022	4007153	06/16/2022	Issued	HP 972X yellow cartridge	199-11-041-11-00-6399-98		112.19	PO	20226467
423	CDW GOVERNMENT, INC.	V	X223123	05/12/2022	4007153	06/16/2022	Issued	HP 972X cyan cartridge	199-11-041-11-00-6399-98		112.19	PO	20226467
423	CDW GOVERNMENT, INC.	V	Z066879	06/02/2022	4007153	06/16/2022	Issued	SAMSUNG 55 INCH TV for MPES	199-11-109-11-00-6497-00		482.49	PO	20227002
Check Number 4007153 Total:											940.33		
423	CDW GOVERNMENT, INC.	V	Z165996	06/06/2022	4007190	06/27/2022	Issued	HP LaserJet Pro M404dn- monochrome-laser- printer	199-11-061-24-00-6399-00		112.63	PO	20226911
423	CDW GOVERNMENT, INC.	V	Z165996	06/06/2022	4007190	06/27/2022	Issued	HP LaserJet Pro M404dn- monochrome-laser- printer	199-11-061-25-00-6399-00		174.98	PO	20226911
423	CDW GOVERNMENT, INC.	V	Z402477	06/09/2022	4007190	06/27/2022	Issued	Planar Dual Monitor - stand - for 2 LCD displays Mfg. Part#: 997-5253-00	199-41-750-99-00-6399-00		82.24	PO	20227175
423	CDW GOVERNMENT, INC.	V	Z589696	06/14/2022	4007190	06/27/2022	Issued	UNSPSC: 56101501 SIIG USB-C Triple 4K Video Docking Station with Power Delivery - docking st Mfg. Part#: JU-DK0B11-S1 UNSPSC: 43211602	199-41-750-99-00-6399-00		334.37	PO	20227175
Check Number 4007190 Total:											704.22		
423	CDW GOVERNMENT, INC.	V	BB07546	06/23/2022	4007266	07/19/2022	Issued	Keyboard with touch pad	211-11-102-30-00-6399-00	2022	200.88	PO	20227286
423	CDW GOVERNMENT, INC.	V	BB89202	06/27/2022	4007266	07/19/2022	Issued	24-7 Production	199-53-999-99-00-6399-00		4,793.28	PO	20226926
423	CDW GOVERNMENT, INC.	V	BB89202	06/27/2022	4007266	07/19/2022	Issued	Subscription Nutanix Cloud	199-53-999-99-00-6399-00		149,198.08	PO	20226926
423	CDW GOVERNMENT, INC.	V	BD77089	06/30/2022	4007266	07/19/2022	Issued	PRICE ADJUSTMENT PART NUMBER - HPADJ	244-11-999-22-00-6399-00	2022	-2,365.26	AP Invoice	
423	CDW GOVERNMENT, INC.	V	BG82334	07/06/2022	4007266	07/19/2022	Issued	HP Pro x360 435 G9 - Wolf Pro Security -	199-41-750-99-00-6399-00		1,201.40	PO	20227175

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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423	CDW GOVERNMENT, INC.	V	BG82334	07/06/2022	4007266	07/19/2022	Issued	13.3" - Ryzen 7 5825U - 16 GB RAM	199-41-750-99-00-6399-00				
423	CDW GOVERNMENT, INC.	V	S919473	03/02/2022	4007266	07/19/2022	Issued	Mfg. Part#: 6F7S8UT#ABA ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT EXTENDED SERVICE	199-21-999-23-00-6648-MC		802.80	PO	20221572
423	CDW GOVERNMENT, INC.	V	S919473	03/02/2022	4007266	07/19/2022	Issued	ELECTRONIC HP CARE PACK NEXT DAY EXCHANGE HARDWARE SUPPORT WITH ACCIDENTAL	199-21-999-23-00-6648-MC		356.40	PO	20221572
423	CDW GOVERNMENT, INC.	V	X070827	05/10/2022	4007266	07/19/2022	Issued	FUJITSU FI 8170 DOCUMENT SCANNER DESKTOP GIGABIT LAN USB 3.2 GEN 1X1	199-11-999-23-00-6648-MC		979.99	PO	20226423
423	CDW GOVERNMENT, INC.	V	X355652	05/17/2022	4007266	07/19/2022	Issued	Patch Cable	199-53-999-99-00-6399-04		2,771.20	PO	20226468
423	CDW GOVERNMENT, INC.	V	X777687	05/26/2022	4007266	07/19/2022	Issued	Patch Cable	199-53-999-99-00-6399-04		2,771.20	PO	20226468
423	CDW GOVERNMENT, INC.	V	Z856770	06/21/2022	4007266	07/19/2022	Issued	CREDIT FOR INVOICE L979381	244-11-999-22-00-6399-00	2022	-354.79	AP Invoice	
423	CDW GOVERNMENT, INC.	V	Z950945	06/22/2022	4007266	07/19/2022	Issued	Hardware	199-53-999-99-00-6399-00		66,506.96	PO	20226926
Check Number 4007266 Total:											226,862.14		
423	CDW GOVERNMENT, INC.	V	Z972822	06/23/2022	4007299	07/21/2022	Issued	Samsung UN55TU7000F 7 Series - 55" Class (54.6" viewable) LED-backlit LCD T	244-11-999-22-00-6399-00	2022	964.98	PO	20227242
Check Number 4007299 Total:											964.98		
423	CDW GOVERNMENT, INC.	V	Z646598	06/15/2022	4007331	07/28/2022	Issued	HP ProBook 455 G9 - Wolf Pro Security - 15.6" - Rvzen 7 5825U - 16 GB RAM	748-61-999-99-00-6399-00		3,264.03	PO	20227223

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 4007331 Total:											3,264.03		
423	CDW GOVERNMENT, INC.	V	BM52864	07/18/2022	4007361	08/04/2022	Issued	HP Smartbuy P27h G4 27" FHD IPS Monitor	255-11-999-24-00-6399-00	2022	709.83	PO	20227283
									Mfg. Part#: 9UJ14A8#ABA Contract: TXDIR - HP DIR-TSO-4159 (DIR-TSO-4159)				
423	CDW GOVERNMENT, INC.	V	BN18996	07/20/2022	4007361	08/04/2022	Issued	HP ProBook x360 435 G8 Notebook - Wolf Pro Security - 13.3" - Ryzen 7 5800U	255-11-999-24-00-6399-00	2022	2,259.80	PO	20227283
									Mfg. Part#: 4J219UT#ABA Contract: TXDIR - HP DIR-TSO-4159 (DIR-TSO-4159)				
423	CDW GOVERNMENT, INC.	V	BN63348	07/20/2022	4007361	08/04/2022	Issued	HP Pro x3.60 435 G9 - Wolf Pro Security - 13.3" - Ryzen 7 582SU - 16 GB RAM	748-61-999-99-00-6399-ED		1,187.01	PO	20227223
423	CDW GOVERNMENT, INC.	V	Z831767	06/20/2022	4007361	08/04/2022	Issued	SIIG Triple Hybrid 4K Video Docking Station with PD Charging - docking stat	255-11-999-24-00-6399-00	2022	979.98	PO	20227283
									Mfg. Part#: JU-DK0P11-S1 Contract: TIPS Technology Solutions Products and Services (200105)				
Check Number 4007361 Total:											5,136.62		
423	CDW GOVERNMENT, INC.	V	Z340120	06/08/2022	4007388	08/12/2022	Issued	Google Chrome Addition update	199-11-012-26-00-6399-00		153.85	PO	20227043
423	CDW GOVERNMENT, INC.	V	Z794316	06/20/2022	4007388	08/12/2022	Issued	ASUS Chromebox4-	199-23-012-26-00-6399-00		421.47	PO	20227043



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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423	INC.	V	Z794316	06/20/2022	4007388	08/12/2022	Issued	GC17 UN	199-23-012-26-00-6399-00				
423	CDW GOVERNMENT, INC.	V	Z794316	06/20/2022	4007388	08/12/2022	Issued	ASUS Chromebox4-GC17 UN	199-11-012-26-00-6399-00		898.18	PO	20227043
Check Number 4007388 Total:											1,473.50		
423	CDW GOVERNMENT, INC.	V	BN49377	07/20/2022	4007452	08/25/2022	Issued	HP Smartbuy P27h G4 27" FHD IPS Monitor	199-41-750-99-00-6399-00		483.78	PO	20227175
423	CDW GOVERNMENT, INC.	V	BP23792	07/21/2022	4007452	08/25/2022	Issued	Mfg. Part#: 9UJ14A8#ABA Peerless PT660 Tilt Wall Mounting Kit	199-11-041-11-00-6399-98		81.06	PO	20227114
423	CDW GOVERNMENT, INC.	V	BP23792	07/21/2022	4007452	08/25/2022	Issued	Mfg. Part#: PT660 UNSPSC: 31162313 Contract: TIPS Technology Solution Products and Services (200105)	199-11-041-11-00-6399-98		1,454.99	PO	20227114
423	CDW GOVERNMENT, INC.	V	BQ49568	07/25/2022	4007452	08/25/2022	Issued	Samsung UN82TU7000F 7 Series - 82" Class (81.5" viewable) LED-backlit LCD-T. Contract: TIPS Technology Solution Products and Services (200105)	199-11-002-11-00-6399-98		-1,287.32	AP	
423	CDW GOVERNMENT, INC.	V	BQ49724	07/25/2022	4007452	08/25/2022	Issued	CREDIT INVOICE Z852674	199-23-012-26-00-6399-00		-898.18	AP	
423	CDW GOVERNMENT, INC.	V	BQ49724	07/25/2022	4007452	08/25/2022	Issued	CREDIT INVOICE Z794316	199-11-012-26-00-6399-00		-421.47	AP	
423	CDW GOVERNMENT, INC.	V	BR07607	07/26/2022	4007452	08/25/2022	Issued	CREDIT INVOICE Z794316 HP ProBook x360 435 G8 Notebook - Wolf Pro Security - 13.3" - Ryzen 7 5800U Mfg. Part#: 4J219UT#ABA Contract: TXDIR - HP DIR-TSO-4159 (DIR-	255-11-999-24-00-6399-00 2022		1,129.90	PO	20227283

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
423	CDW GOVERNMENT, INC.	V	BR07607	07/26/2022	4007452	08/25/2022	Issued	TSO-4159)	255-11-999-24-00-6399-00	2022			
423	CDW GOVERNMENT, INC.	V	BX54065	08/08/2022	4007452	08/25/2022	Issued	REPLACEMENT FOR ITEM	255-11-999-24-00-6399-00	2022	709.83	Check Request	264595
423	CDW GOVERNMENT, INC.	V	CB71529	08/11/2022	4007452	08/25/2022	Issued	CREDIT FOR INVOICE BM52864	255-11-999-24-00-6399-00	2022	-709.83	AP Invoice	
423	CDW GOVERNMENT, INC.	V	CG85159	08/22/2022	4007452	08/25/2022	Issued	HP PRO BOOK 455 G9 NOTEBOOK - WOLF PRO SECURITY- 15.6" RYZEN 7 5825U-16 MFG. PART# 64T33UT#ABA	199-51-999-99-00-6499-00		1,088.01	PO	20227894
423	CDW GOVERNMENT, INC.	V	V064954	03/28/2022	4007452	08/25/2022	Issued	Adesso CyberTrack 6S-Webcam	199-41-750-99-00-6399-00		72.81	PO	20225194
423	CDW GOVERNMENT, INC.	V	W438850	04/26/2022	4007452	08/25/2022	Issued	Adesso CyberTrack 6S-Webcam	199-41-750-99-00-6399-00		72.81	PO	20225194
Check Number 4007452 Total:											1,776.39		
423	CDW GOVERNMENT, INC.	V	ZRF2748	08/07/2020	6024866	11/18/2021	Issued	HP ProBook 450G7 15.6" Core I5 10210U	244-11-999-22-00-6399-00	2020	5,043.06	PO	20205517
Check Number 6024866 Total:											5,043.06		
1005569	Celeste Barrow	E	FINGERPRINTS	04/04/2022	6027647	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3320
Check Number 6027647 Total:											39.05		
427	CENGAGE LEARNING	V	75788423	09/19/2021	6024132	10/14/2021	Issued	Subscriptions	410-11-999-11-00-6321-00	2021	4,208.10	Check Request	207452
Check Number 6024132 Total:											4,208.10		
427	CENGAGE LEARNING	V	77420267	03/09/2022	6029810	07/28/2022	Issued	Gale e-book campus subscription (annual)	199-11-042-11-00-6399-98		50.00	PO	20217748
Check Number 6029810 Total:											50.00		
614	CENTER FOR THE ADVANCEMENT AND STUDY OF INTERNATIONAL EDUCATION	V	22DPCP-0422-0832	04/25/2022	6028273	04/28/2022	Issued	2022 IB Cat 2 Film Woodward	199-11-002-11-00-6411-IB		900.00	Check Request	243406
Check Number 6028273 Total:											900.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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5911	Centering On Children	V	13910	04/07/2022	6028090	04/22/2022	Issued	BASIC CURRICULUM: TASKS 1-16	461-36-999-99-00-6498-MF		2,760.00	PO	20225337
5911	Centering On Children	V	13910	04/07/2022	6028090	04/22/2022	Issued	ADVANCED CURRICULUM: TASKS 17-37	461-36-999-99-00-6498-MF		5,550.00	PO	20225337
5911	Centering On Children	V	13910	04/07/2022	6028090	04/22/2022	Issued	SHIPPING 19%	461-36-999-99-00-6498-MF		1,578.80	PO	20225337
Check Number 6028090 Total:											9,888.80		
430	CENTERPOINT ENERGY HOUSTON	V	0907202101	09/07/2021	6023380	09/16/2021	Issued	ACCOUNT 6401540073-8	199-51-999-99-00-6259-53		169.00	AP Invoice	
430	CENTERPOINT ENERGY HOUSTON	V	0907202102	09/07/2021	6023380	09/16/2021	Issued	ACCOUNT 6401540074-6	199-51-999-99-00-6259-53		28.51	AP Invoice	
Check Number 6023380 Total:											197.51		
430	CENTERPOINT ENERGY HOUSTON	V	1006202101	10/06/2021	6024204	10/21/2021	Issued	ACCOUNT 6401540073-8	199-51-999-99-00-6259-53		200.00	AP Invoice	
430	CENTERPOINT ENERGY HOUSTON	V	1006202102	10/06/2021	6024204	10/21/2021	Issued	ACCOUNT 6401540074-6	199-51-999-99-00-6259-53		173.35	AP Invoice	
Check Number 6024204 Total:											373.35		
430	CENTERPOINT ENERGY HOUSTON	V	11042021	11/04/2021	6024811	11/11/2021	Issued	ACCOUNT 6401540073-8	199-51-999-99-00-6259-53		204.37	AP Invoice	
430	CENTERPOINT ENERGY HOUSTON	V	1104202102	11/04/2021	6024811	11/11/2021	Issued	ACCOUNT 6401540074-6	199-51-999-99-00-6259-53		28.51	AP Invoice	
Check Number 6024811 Total:											232.88		
430	CENTERPOINT ENERGY HOUSTON	V	12062021-01	12/17/2021	6025373	12/16/2021	Issued	ENERGY SERVICES	199-51-999-99-00-6259-53		27.78	Check Request	220929
430	CENTERPOINT ENERGY HOUSTON	V	12062021-02	12/17/2021	6025373	12/16/2021	Issued	ENERGY SERVICES	199-51-999-99-00-6259-53		392.60	Check Request	220929
Check Number 6025373 Total:											420.38		
430	CENTERPOINT ENERGY HOUSTON	V	01072022-01	01/07/2022	6025676	01/13/2022	Issued	ENERGY	199-51-999-99-00-6259-53		30.14	Check Request	225942
430	CENTERPOINT ENERGY HOUSTON	V	01072022-01	01/07/2022	6025676	01/13/2022	Issued	ENERGY	199-51-999-99-00-6259-53		360.43	Check Request	225942
Check Number 6025676 Total:											390.57		
430	CENTERPOINT ENERGY HOUSTON	V	02082022-01	02/08/2022	6026406	02/16/2022	Issued	ENERGY	199-51-999-99-00-6259-53		846.91	Check Request	231759
430	CENTERPOINT ENERGY HOUSTON	V	02082022-02	02/08/2022	6026406	02/16/2022	Issued	ENERGY	199-51-999-99-00-6259-53		30.53	Check	231759

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
430	HOUSTON	V	02082022-02	02/08/2022	6026406	02/16/2022	Issued	ENERGY	199-51-999-99-00-6259-53			Request	
Check Number 6026406 Total:											877.44		
430	CENTERPOINT ENERGY HOUSTON	V	03092022 02	03/09/2022	6027332	03/31/2022	Issued	GAS	199-51-999-99-00-6259-53		28.81	Check Request	239957
Check Number 6027332 Total:											28.81		
430	CENTERPOINT ENERGY HOUSTON	V	03242022	03/09/2022	6027333	03/31/2022	Issued	GAS	199-51-999-99-00-6259-53		945.98	Check Request	239954
Check Number 6027333 Total:											945.98		
430	CENTERPOINT ENERGY HOUSTON	V	6401540073-8	04/07/2022	6028095	04/22/2022	Issued	April 2022	199-51-999-99-00-6259-53		390.58	Check Request	243403
430	CENTERPOINT ENERGY HOUSTON	V	6401540640154007 4-6 April 2022	04/07/2022	6028095	04/22/2022	Issued	April 2022	199-51-999-99-00-6259-53		29.69	Check Request	243403
Check Number 6028095 Total:											420.27		
430	CENTERPOINT ENERGY HOUSTON	V	0607202205	06/15/2022	6029302	06/16/2022	Issued	Gas	199-51-999-99-00-6259-53		61.09	Check Request	254502
430	CENTERPOINT ENERGY HOUSTON	V	0607202206	06/15/2022	6029302	06/16/2022	Issued	Gas	199-51-999-99-00-6259-53		274.74	Check Request	254503
Check Number 6029302 Total:											335.83		
430	CENTERPOINT ENERGY HOUSTON	V	05232022 01	05/23/2022	6029436	06/27/2022	Issued	Acct#6401540073-8	199-51-999-99-00-6259-55		144.27	Check Request	254774
430	CENTERPOINT ENERGY HOUSTON	V	0523222 02	05/23/2022	6029436	06/27/2022	Issued	Acct# 6401540074-6	199-51-999-99-00-6259-53		29.69	Check Request	254775
Check Number 6029436 Total:											173.96		
430	CENTERPOINT ENERGY HOUSTON	V	080520220 02	08/05/2022	6030208	08/12/2022	Issued	ELECTRIC	199-51-999-99-00-6259-53		38.13	Check Request	264378
430	CENTERPOINT ENERGY HOUSTON	V	08052022 01	08/05/2022	6030208	08/12/2022	Issued	ELECTRIC	199-51-999-99-00-6259-53		263.66	Check Request	264378
Check Number 6030208 Total:											301.79		
2222	Centricity	V	80369-1	11/01/2021	6025090	12/02/2021	Issued	centricity invoices from last year. both voided and never paid.	461-36-002-99-00-6498-CZ		197.00	Check Request	218077
2222	Centricity	V	95904-1	11/01/2021	6025090	12/02/2021	Issued	centricity invoices from last year. both voided and never paid.	461-36-002-99-00-6498-CZ		140.00	Check Request	218077
Check Number 6025090 Total:											337.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2222	Centricity	V	110083-1	01/27/2022	6026048	01/27/2022	Issued	past due invoice-PO closed in last FY	461-36-002-99-00-6498-HO		340.00	Check Request	228250
									Check Number 6026048 Total:		340.00		
2222	Centricity	V	1436581-1	04/27/2022	6028612	05/12/2022	Issued	Cords for graduation	461-36-001-99-00-6498-36		60.00	Check Request	246552
									Check Number 6028612 Total:		60.00		
2222	Centricity	V	131167-1	02/01/2022	6028842	05/19/2022	Issued	HO Work shirts - void PO 20223788	461-36-002-99-00-6498-HO		74.00	Check Request	249095
									Check Number 6028842 Total:		74.00		
2222	Centricity	V	131160-1	02/01/2022	6029067	05/31/2022	Issued	Health Sci	461-36-001-99-00-6498-HO		111.00	Check Request	249128
									Check Number 6029067 Total:		111.00		
2222	Centricity	V	134888-1	03/07/2022	6029217	06/08/2022	Issued	PO was to wrong vendor; closed PO - entering this check request to pay correct vendor.	865-36-002-00-00-6498-FC		38.00	Check Request	252020
									Check Number 6029217 Total:		38.00		
436	CERAMIC STORE, INC.	V	254826	10/06/2021	6024022	10/14/2021	Issued	Cinco Blanco Clay	199-11-002-11-00-6399-19		504.00	PO	20221252
436	CERAMIC STORE, INC.	V	254826	10/06/2021	6024022	10/14/2021	Issued	delivery	199-11-002-11-00-6399-19		62.00	PO	20221252
									Check Number 6024022 Total:		566.00		
436	CERAMIC STORE, INC.	V	258749	02/15/2022	6027269	03/31/2022	Issued	Longhorn white clay 1#	199-11-041-11-00-6399-19		215.00	PO	20223960
436	CERAMIC STORE, INC.	V	258749	02/15/2022	6027269	03/31/2022	Issued	Delivery charge	199-11-041-11-00-6399-19		55.00	PO	20223960
									Check Number 6027269 Total:		270.00		
436	CERAMIC STORE, INC.	V	260562	04/12/2022	6028801	05/19/2022	Issued	KMT1027 KILN 240V, 1 PH	199-21-999-99-00-6399-FA		3,949.00	PO	20224773
									Check Number 6028801 Total:		3,949.00		
436	CERAMIC STORE, INC.	V	262816	07/18/2022	6029811	07/28/2022	Issued	kiln equipment	199-21-999-99-00-6399-FA		329.80	PO	20227197
									Check Number 6029811 Total:		329.80		
1329835	Cerelia Truner	V	ck 081	05/16/2022	6028959	05/19/2022	Issued	reimbursement for	798-00-000-00-00-5769-00		105.00	Non	514

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1329835	Cerelia Truner	V	ck 081	05/16/2022	6028959	05/19/2022	Issued	aquatics	798-00-000-00-5769-00			Employee Reimbursement	
Check Number 6028959 Total:											105.00		
440	CERTIPORT, INC	V	16465193	11/16/2021	6025461	12/16/2021	Issued	MOS Certification Exams License (up to 500 MOS Certification Exams)	244-11-999-22-00-6399-00	2022	3,744.00	PO	20222561
440	CERTIPORT, INC	V	16465193	11/16/2021	6025461	12/16/2021	Issued	MOS Practice Test Site License (unlimited MOS practice tests on unlimited computers)	244-11-999-22-00-6399-00	2022	2,236.00	PO	20222561
Check Number 6025461 Total:											5,980.00		
442	CEV MULTIMEDIA, LTD.	V	131638	06/22/2022	6030359	08/18/2022	Issued	iCEV AG HS Instructor License (Prorated 3Yr 3Mo) Add Renewal	199-21-999-99-00-6499-CA		1,620.67	PO	20227326
Check Number 6030359 Total:											1,620.67		
1257948	Chad Cruise	E	FINGERPRINTS	04/20/2022	6028170	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3564
Check Number 6028170 Total:											39.05		
1047969	Chad LeBoeuf	V	150813	05/23/2022	6028995	05/27/2022	Issued	Student Graduated	240-00-001-00-00-5751-03		109.75	Non Employee Reimbursement	518
Check Number 6028995 Total:											109.75		
1311928	Chad Mouhot	E	attached	05/18/2022	6028934	05/19/2022	Issued	travel to training class	199-51-999-99-00-6497-00		94.25	Employee Reimbursement	3973
Check Number 6028934 Total:											94.25		
444	CHALK'S TRUCK PARTS	V	119845/1	11/19/2021	4006312	12/02/2021	Issued	School bus parts	199-34-999-99-00-6319-62		86.00	PO	20222249

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
444	CHALK'S TRUCK PARTS	V	121998/1	11/19/2021	4006312	12/02/2021	Issued	CREDIT INVOICE 113706/1	199-34-999-99-00-6319-62		-350.00	AP	
444	CHALK'S TRUCK PARTS	V	123868/1	12/01/2021	4006312	12/02/2021	Issued	School bus parts	199-34-999-99-00-6319-62		555.00	PO	20222571
444	CHALK'S TRUCK PARTS	V	K19844/1	11/19/2021	4006312	12/02/2021	Issued	School bus parts	199-34-999-99-00-6319-62		945.00	PO	20222249
Check Number 4006312 Total:											1,236.00		
444	CHALK'S TRUCK PARTS	V	124882/1	12/06/2021	4006382	12/16/2021	Issued	School bus parts	199-34-999-99-00-6319-62		286.50	PO	20222571
444	CHALK'S TRUCK PARTS	V	125392/1	12/06/2021	4006382	12/16/2021	Issued	School bus parts	199-34-999-99-00-6319-62		945.00	PO	20222571
444	CHALK'S TRUCK PARTS	V	125422/1	12/06/2021	4006382	12/16/2021	Issued	CREDIT ON INVOICE K19844/1	199-34-999-99-00-6319-62		-350.00	AP	
Check Number 4006382 Total:											881.50		
444	CHALK'S TRUCK PARTS	V	128256/1	12/16/2021	4006421	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		149.76	PO	20222571
Check Number 4006421 Total:											149.76		
444	CHALK'S TRUCK PARTS	V	123761/1	01/10/2022	4006478	01/20/2022	Issued	School bus parts	199-34-999-99-00-6398-62		488.00	PO	20223354
444	CHALK'S TRUCK PARTS	V	132813/1	01/11/2022	4006478	01/20/2022	Issued	School bus parts	199-34-999-99-00-6398-62		204.00	PO	20223354
Check Number 4006478 Total:											692.00		
444	CHALK'S TRUCK PARTS	V	133508/1	01/17/2022	4006495	01/27/2022	Issued	School bus parts	199-34-999-99-00-6398-62		753.00	PO	20223354
444	CHALK'S TRUCK PARTS	V	134045/1	01/17/2022	4006495	01/27/2022	Issued	School bus parts	199-34-999-99-00-6398-62		595.00	PO	20223354
444	CHALK'S TRUCK PARTS	V	13496/1	01/24/2022	4006495	01/27/2022	Issued	School bus parts	199-34-999-99-00-6398-62		595.00	PO	20223594
Check Number 4006495 Total:											1,943.00		
444	CHALK'S TRUCK PARTS	V	134961/1	01/24/2022	4006536	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		595.00	PO	20223594
Check Number 4006536 Total:											595.00		
444	CHALK'S TRUCK PARTS	V	139400/1	02/08/2022	4006604	02/17/2022	Issued	School bus parts	199-34-999-99-00-6398-62		253.00	PO	20223594
444	CHALK'S TRUCK PARTS	V	141016/1	02/08/2022	4006604	02/17/2022	Issued	School bus parts	199-34-999-99-00-6398-62		192.00	PO	20223594
444	CHALK'S TRUCK PARTS	V	141710/1	02/11/2022	4006604	02/17/2022	Issued	School bus parts	199-34-999-99-00-6398-62		56.00	PO	20223594
Check Number 4006604 Total:											501.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
444	CHALK'S TRUCK PARTS	V	142804/1	02/15/2022	4006633	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62		128.50	PO	20223594
444	CHALK'S TRUCK PARTS	V	142954/1	02/15/2022	4006633	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62		128.50	PO	20223594
444	CHALK'S TRUCK PARTS	V	143206/1	02/17/2022	4006633	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62		219.00	PO	20223594
Check Number 4006633 Total:											476.00		
444	CHALK'S TRUCK PARTS	V	145647/1	02/24/2022	4006708	03/10/2022	Issued	School bus parts	199-34-999-99-00-6398-62		58.50	PO	20224601
444	CHALK'S TRUCK PARTS	V	146603/1	03/01/2022	4006708	03/10/2022	Issued	School bus parts	199-34-999-99-00-6398-62		58.50	PO	20224601
444	CHALK'S TRUCK PARTS	V	147117/1	03/02/2022	4006708	03/10/2022	Issued	School bus parts	199-34-999-99-00-6398-62		282.00	PO	20224601
Check Number 4006708 Total:											399.00		
444	CHALK'S TRUCK PARTS	V	147115/1	03/04/2022	4006751	03/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		975.00	PO	20224601
444	CHALK'S TRUCK PARTS	V	149577/1	03/09/2022	4006751	03/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		840.00	PO	20224601
Check Number 4006751 Total:											1,815.00		
444	CHALK'S TRUCK PARTS	V	150043/1	03/10/2022	4006798	03/31/2022	Issued	School bus parts	199-34-999-99-00-6398-62		735.00	PO	20225055
Check Number 4006798 Total:											735.00		
444	CHALK'S TRUCK PARTS	V	151504/1	03/29/2022	4006838	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		75.00	PO	20225055
444	CHALK'S TRUCK PARTS	V	153343/1	03/29/2022	4006838	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,226.00	PO	20225055
444	CHALK'S TRUCK PARTS	V	154225/1	03/29/2022	4006838	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		208.00	PO	20225432
Check Number 4006838 Total:											1,509.00		
444	CHALK'S TRUCK PARTS	V	154605/1	04/05/2022	4006902	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,440.00	PO	20225432
444	CHALK'S TRUCK PARTS	V	156749/1	04/05/2022	4006902	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		310.00	PO	20225432
444	CHALK'S TRUCK PARTS	V	159184/1	04/13/2022	4006902	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		677.20	PO	20225608
Check Number 4006902 Total:											2,427.20		
444	CHALK'S TRUCK PARTS	V	159774/1	04/20/2022	4006935	04/28/2022	Issued	School bus parts	199-34-999-99-00-6398-62		745.00	PO	20225608
444	CHALK'S TRUCK PARTS	V	160849/1	04/21/2022	4006935	04/28/2022	Issued	School bus parts	199-34-999-99-00-6398-62		177.30	PO	20225608



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 4006935 Total:	922.30		
444	CHALK'S TRUCK PARTS	V	161231/1	04/25/2022	4006999	05/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		451.00	PO	20225608
										Check Number 4006999 Total:	451.00		
444	CHALK'S TRUCK PARTS	V	160684/1	05/17/2022	4007123	06/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		885.00	PO	20225608
444	CHALK'S TRUCK PARTS	V	163121/1	05/17/2022	4007123	06/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		35.40	PO	20225608
444	CHALK'S TRUCK PARTS	V	163121-1	06/07/2022	4007123	06/08/2022	Issued	INVOICES	199-34-999-99-00-6398-62		35.40	Check Request	251985
444	CHALK'S TRUCK PARTS	V	167977/1	05/17/2022	4007123	06/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		235.00	PO	20225608
444	CHALK'S TRUCK PARTS	V	168398-1	06/07/2022	4007123	06/08/2022	Issued	INVOICES	199-34-999-99-00-6398-62		167.00	Check Request	251985
444	CHALK'S TRUCK PARTS	V	170355-1	06/07/2022	4007123	06/08/2022	Issued	INVOICES	199-34-999-99-00-6398-62		152.50	Check Request	251985
444	CHALK'S TRUCK PARTS	V	K59774/1	05/17/2022	4007123	06/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		255.00	PO	20225608
										Check Number 4007123 Total:	1,765.30		
444	CHALK'S TRUCK PARTS	V	168896/1	05/20/2022	4007154	06/16/2022	Issued	School bus parts	199-34-999-99-00-6319-62		230.00	PO	20226713
										Check Number 4007154 Total:	230.00		
444	CHALK'S TRUCK PARTS	V	170355/1	05/27/2022	4007191	06/27/2022	Issued	School bus parts	199-34-999-99-00-6319-62		152.50	PO	20226713
444	CHALK'S TRUCK PARTS	V	174735/1	06/13/2022	4007191	06/27/2022	Issued	School bus parts	199-34-999-99-00-6398-62		100.00	PO	20227140
										Check Number 4007191 Total:	252.50		
444	CHALK'S TRUCK PARTS	V	174952/1	06/14/2022	4007267	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		140.00	PO	20227140
444	CHALK'S TRUCK PARTS	V	175395/1	06/20/2022	4007267	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		200.00	PO	20227140
444	CHALK'S TRUCK PARTS	V	175837/1	06/20/2022	4007267	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		84.00	PO	20227140
444	CHALK'S TRUCK PARTS	V	176350/1	06/20/2022	4007267	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		160.00	PO	20227140
444	CHALK'S TRUCK PARTS	V	176845/1	06/23/2022	4007267	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		172.50	PO	20227140
444	CHALK'S TRUCK PARTS	V	180100/1	07/05/2022	4007267	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		351.00	PO	20227140
444	CHALK'S TRUCK PARTS	V	180372/1	07/11/2022	4007267	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		670.00	PO	20227140

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
444	CHALK'S TRUCK PARTS	V	181461/1	07/11/2022	4007267	07/19/2022	Issued	CREDIT INVOICE 147115/1	199-34-999-99-00-6398-62		-450.00	AP		
											Invoice			
											Check Number 4007267 Total:	1,327.50		
444	CHALK'S TRUCK PARTS	V	181814/1	07/12/2022	4007332	07/28/2022	Issued	School bus parts	199-34-999-99-00-6319-62		88.00	PO	20226713	
											Check Number 4007332 Total:	88.00		
444	CHALK'S TRUCK PARTS	V	181875/1	07/19/2022	4007362	08/04/2022	Issued	School bus parts	199-34-999-23-00-6319-62		132.50	PO	20227596	
444	CHALK'S TRUCK PARTS	V	183481/1	07/19/2022	4007362	08/04/2022	Issued	School bus parts	199-34-999-23-00-6319-62		435.00	PO	20227596	
											Check Number 4007362 Total:	567.50		
444	CHALK'S TRUCK PARTS	V	188152/1	08/11/2022	4007408	08/18/2022	Issued	School bus parts	199-34-999-99-00-6398-62		710.00	PO	20227698	
444	CHALK'S TRUCK PARTS	V	371084/2	08/04/2022	4007408	08/18/2022	Issued	School bus parts	199-34-999-23-00-6319-62		269.90	PO	20227596	
											Check Number 4007408 Total:	979.90		
444	CHALK'S TRUCK PARTS	V	188244/1	08/12/2022	4007453	08/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		170.00	PO	20227698	
444	CHALK'S TRUCK PARTS	V	189477/1	08/12/2022	4007453	08/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		670.00	PO	20227706	
444	CHALK'S TRUCK PARTS	V	189657/1	08/18/2022	4007453	08/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		324.75	PO	20227706	
444	CHALK'S TRUCK PARTS	V	190685/1	08/18/2022	4007453	08/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		580.00	PO	20227706	
											Check Number 4007453 Total:	1,744.75		
444	CHALK'S TRUCK PARTS	V	192274/1	08/24/2022	4007481	08/31/2022	Issued	School bus parts	199-34-999-99-00-6398-62		575.00	PO	20227698	
444	CHALK'S TRUCK PARTS	V	192704/1	08/29/2022	4007481	08/31/2022	Issued	School bus parts	199-34-999-23-00-6319-62		42.00	PO	20227596	
											Check Number 4007481 Total:	617.00		
444	CHALK'S TRUCK PARTS	V	101181/1	09/02/2021	6023276	09/09/2021	Issued	School bus parts	199-34-999-99-00-6398-62		86.00	PO	20217874	
444	CHALK'S TRUCK PARTS	V	101993/1	09/08/2021	6023276	09/09/2021	Issued	School bus parts	199-34-999-99-00-6398-62		250.00	PO	20217874	
444	CHALK'S TRUCK PARTS	V	102081/1	09/08/2021	6023276	09/09/2021	Issued	School bus parts	199-34-999-99-00-6398-62		845.00	PO	20217874	
											Check Number 6023276 Total:	1,181.00		
444	CHALK'S TRUCK PARTS	V	102084/1	09/15/2021	6023381	09/16/2021	Issued	School bus parts	199-34-999-99-00-6398-62		114.00	PO	20217874	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
444	CHALK'S TRUCK PARTS	V	102649/1	09/09/2021	6023381	09/16/2021	Issued	School bus parts	199-34-999-99-00-6398-62		751.50	PO	20217874
444	CHALK'S TRUCK PARTS	V	103550/1	09/15/2021	6023381	09/16/2021	Issued	School bus parts	199-34-999-99-00-6398-62		555.00	PO	20217874
444	CHALK'S TRUCK PARTS	V	104010/1	09/15/2021	6023381	09/16/2021	Issued	School bus parts	199-34-999-99-00-6398-62		117.00	PO	20217874
Check Number 6023381 Total:											1,537.50		
444	CHALK'S TRUCK PARTS	V	104358/1	09/16/2021	6023495	09/23/2021	Issued	School bus parts	199-34-999-99-00-6398-62		175.00	PO	20217874
Check Number 6023495 Total:											175.00		
444	CHALK'S TRUCK PARTS	V	99569-1	09/15/2021	6023891	10/07/2021	Issued	AUGUST INVOICE 99569-1	199-34-999-99-00-6319-62		191.30	Check Request	201498
Check Number 6023891 Total:											191.30		
444	CHALK'S TRUCK PARTS	V	110873/1	10/12/2021	6024023	10/14/2021	Issued	School bus parts	199-34-999-99-00-6319-62		818.60	PO	20221534
444	CHALK'S TRUCK PARTS	V	993481/1	09/01/2021	6024023	10/14/2021	Issued	CREDIT INVOICE 989277/1	199-34-999-99-00-6319-62		-625.00	AP Invoice	
Check Number 6024023 Total:											193.60		
444	CHALK'S TRUCK PARTS	V	113710/1	10/26/2021	6024374	10/28/2021	Issued	School bus parts	199-34-999-99-00-6319-62		120.00	PO	20221534
444	CHALK'S TRUCK PARTS	V	114301/1	10/26/2021	6024374	10/28/2021	Issued	School bus parts	199-34-999-99-00-6319-62		185.00	PO	20221534
Check Number 6024374 Total:											305.00		
444	CHALK'S TRUCK PARTS	V	104357/1	09/16/2021	6024695	11/11/2021	Issued	CREDIT INVOICE 102081/1 STR TAS40042	199-34-999-99-00-6398-62		-350.00	AP Invoice	
444	CHALK'S TRUCK PARTS	V	113706/1	11/03/2021	6024695	11/11/2021	Issued	School bus parts	199-34-999-99-00-6319-62		945.00	PO	20222249
444	CHALK'S TRUCK PARTS	V	117820/1	11/08/2021	6024695	11/11/2021	Issued	School bus parts	199-34-999-99-00-6319-62		315.00	PO	20221534
Check Number 6024695 Total:											910.00		
448	CHAMPIONS CHOICES, INC	V	486581	10/25/2021	6024520	11/04/2021	Issued	CHAMPION'S CHOICE SMALL HAND STOP W/SLING SWIVEL	461-36-999-99-00-6498-N2		76.00	PO	20221897
448	CHAMPIONS CHOICES, INC	V	486581	10/25/2021	6024520	11/04/2021	Issued	CHAMPION'S CHOICE BIPOD FOR EUROPEAN, AMERICAN, & H & R	461-36-999-99-00-6498-N2		76.00	PO	20221897

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
448	CHAMPIONS CHOICES, INC	V	486581	10/25/2021	6024520	11/04/2021	Issued	RAIL B54 10	461-36-999-99-00-6498-N2				
448	CHAMPIONS CHOICES, INC	V	486581	10/25/2021	6024520	11/04/2021	Issued	STEEL FRONT DOVETAIL (FITS 599,753, 887, T200, & CHALLENGER	461-36-999-99-00-6498-N2		60.00	PO	20221897
448	CHAMPIONS CHOICES, INC	V	486581	10/25/2021	6024520	11/04/2021	Issued	CHAMPION'S CHOICE (H&N)COMP PELLET (4.49)(500 TIN)	461-36-999-99-00-6498-N2		168.00	PO	20221897
448	CHAMPIONS CHOICES, INC	V	486581	10/25/2021	6024520	11/04/2021	Issued	CC 12-50x50mm STANDARD STRAIGHT SPOTTING SCOPE	461-36-999-99-00-6498-N2		220.00	PO	20221897
448	CHAMPIONS CHOICES, INC	V	486581	10/25/2021	6024520	11/04/2021	Issued	CC 5/8 in., TRIPOD SCOPE BASE, SWIVEL HEAD W/ 66 in. OF EXT	461-36-999-99-00-6498-N2		360.00	PO	20221897
448	CHAMPIONS CHOICES, INC	V	486581	10/25/2021	6024520	11/04/2021	Issued	CHAMPION'S CHOICE MATCH PELLET BOX	461-36-999-99-00-6498-N2		66.00	PO	20221897
448	CHAMPIONS CHOICES, INC	V	486581	10/25/2021	6024520	11/04/2021	Issued	CC CORDURA KNEELING ROLL W/ NON-SLIP RUBBER STRIPS - FILLED CC200R 2	461-36-999-99-00-6498-N2		54.00	PO	20221897
448	CHAMPIONS CHOICES, INC	V	486581	10/25/2021	6024520	11/04/2021	Issued	CHAMPION'S CHOICE UNIVERSAL MAT	461-36-999-99-00-6498-N2		186.00	PO	20221897
448	CHAMPIONS CHOICES, INC	V	486581	10/25/2021	6024520	11/04/2021	Issued	CC BLUE/BLK/WHITE SUMMER FINGERLESS SHOOTING GLOVE	461-36-999-99-00-6498-N2		58.00	PO	20221897
448	CHAMPIONS CHOICES, INC	V	486581	10/25/2021	6024520	11/04/2021	Issued	CC BLUE/BLK/WHITE SUMMER FINGERLESS SHOOTING GLOVE	461-36-999-99-00-6498-N2		29.00	PO	20221897

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
448	CHAMPIONS CHOICES, INC	V	486581	10/25/2021	6024520	11/04/2021	Issued	CC BLUE/BLK/WHITE SUMMER FINGERLESS SHOOTING GLOVE	461-36-999-99-00-6498-N2		29.00	PO	20221897
448	CHAMPIONS CHOICES, INC	V	486581	10/25/2021	6024520	11/04/2021	Issued	CC NYLON SLING(1")W/SWIVEL FOR PUSH BUTTON STYLE H. STOP	461-36-999-99-00-6498-N2		112.00	PO	20221897
Check Number 6024520 Total:											1,494.00		
5015	CHAMPION TOURS & EVENTS INC	V	2/15/2022	02/15/2022	6029255	06/08/2022	Issued	MHS Dance Team Orlando trip	199-36-001-99-00-6412-18		10,367.00	Check Request	252240
Check Number 6029255 Total:											10,367.00		
5719	Chandler Pounds	V	12152021	12/03/2021	6025419	12/16/2021	Issued	Contracted work during the Magnolia Tree Lighting Ceremony	199-21-999-99-00-6299-FA		50.00	Check Request	220961
Check Number 6025419 Total:											50.00		
5828	Channelview ISD Band Boosters	V	Marching	10/01/2021	6023752	09/30/2021	Issued	CVISD Marching Festival	199-36-002-99-00-6499-15		350.00	Check Request	204113
Check Number 6023752 Total:											350.00		
4330	CHARACTER STRONG, LLC	V	12847	09/01/2021	6023588	09/23/2021	Issued	Training LP Counsoler	199-11-001-11-00-6411-00		199.00	Check Request	203879
Check Number 6023588 Total:											199.00		
4330	CHARACTER STRONG, LLC	V	12186	08/02/2021	6024347	10/22/2021	Issued	Renew-Second SEL Lessons	289-11-999-11-00-6299-00	2022	2,994.00	Check Request	206820
Check Number 6024347 Total:											2,994.00		
1146516	Charissa Nguyen	E	Travel for VI CNguyen Sept	09/01/2021	6023364	09/09/2021	Issued	Travel for VI - September C Nguyen	199-11-999-23-00-6411-MC		149.72	Employee Reimbursement	2658
Check Number 6023364 Total:											149.72		
1146516	Charissa Nguyen	E	VI teacher Sept travel Nguyen	10/01/2021	6023881	10/07/2021	Issued	Sept travel	199-11-999-23-00-6411-MC		146.40	Employee Reimbursement	2713
Check Number 6023881 Total:											146.40		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1146516	Charissa Nguyen	E	VI OCT TRAVEL CNGUYEN	11/01/2021	6024848	11/11/2021	Issued	OCT TRAVEL	199-36-001-23-00-6411-12		125.44	Employee Reimbursement	2778	
											Check Number 6024848 Total:	125.44		
1146516	Charissa Nguyen	E	VI travel CNguyen Nov	12/01/2021	6025335	12/09/2021	Issued	VI travel Nov Charissa Nguyen	199-36-001-23-00-6411-12		168.45	Employee Reimbursement	2819	
											Check Number 6025335 Total:	168.45		
1146516	Charissa Nguyen	E	VI TRAVEL DEC CNGUYEN	01/01/2022	6025705	01/13/2022	Issued	VI TRAVEL DEC C NGUYEN	224-11-999-23-00-6411-00	2022	142.58	Employee Reimbursement	2876	
											Check Number 6025705 Total:	142.58		
1146516	Charissa Nguyen	E	VI TRAVEL JAN. NGUYEN	01/31/2022	6026223	02/03/2022	Issued	VI TRAVEL FOR JAN. CHARISSA NGUYEN	224-11-999-23-00-6411-00	2022	143.36	Employee Reimbursement	2915	
											Check Number 6026223 Total:	143.36		
1146516	Charissa Nguyen	E	VI TRAVEL FEB CHGUYEN	03/01/2022	6026986	03/10/2022	Issued	VI TRAVEL -FEB- CHARISSA NGUYEN	224-31-999-23-00-6411-00	2022	188.35	Employee Reimbursement	3015	
											Check Number 6026986 Total:	188.35		
1146516	Charissa Nguyen	E	FINGERPRINTS	03/26/2022	6027507	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3205	
											Check Number 6027507 Total:	39.05		
5109	CHARLES B. RINGLER JR	V	August Pay	09/10/2021	6023258	09/03/2021	Issued	Extracurricular Pay August Ringler	199-52-999-99-00-6299-00		135.00	Check Request	201239	
											Check Number 6023258 Total:	135.00		
5109	CHARLES B. RINGLER JR	V	September Pay	10/08/2021	6023849	10/07/2021	Issued	Extracurricular Pay September Ringler	199-52-999-99-00-6299-00		200.00	Check Request	207135	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6023849	Total:	200.00		
5109	CHARLES B. RINGLER JR	V	October Pay	11/04/2021	6024667	11/05/2021	Issued	Extracurricular Pay October Ringler	199-52-999-99-00-6299-00		540.00	Check Request	212679
									Check Number 6024667	Total:	540.00		
5109	CHARLES B. RINGLER JR	V	November Pay	12/03/2021	6025415	12/16/2021	Issued	Extracurricular Pay November Ringler	199-52-999-99-00-6299-00		220.00	Check Request	218100
									Check Number 6025415	Total:	220.00		
5109	CHARLES B. RINGLER JR	V	December Pay	01/07/2022	6025594	01/07/2022	Issued	Extracurricular Pay December Ringler	199-52-999-99-00-6299-00		200.00	Check Request	223524
									Check Number 6025594	Total:	200.00		
1097705	Charles De Long	E	HOTEL CHARGE PERSONAL CARD	02/25/2022	6027225	03/31/2022	Issued	HOTEL CHARGED PERSONAL CARD NOT DISTRICT CARD CDELONG	224-21-999-23-00-6411-00	2022	293.25	Employee Reimbursement	3043
									Check Number 6027225	Total:	293.25		
1030682	Charles Fletcher	V	32808	11/19/2021	6025125	12/02/2021	Issued	Student Refund	240-00-002-00-00-5751-03		44.15	Non Employee Reimbursement	480
									Check Number 6025125	Total:	44.15		
1004175	Charles King	E	FINGERPRINTS	04/26/2022	6028445	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3712
									Check Number 6028445	Total:	39.05		
1047724	Charles Morton	V	155655,155659	06/02/2022	6029168	06/08/2022	Issued	Julia and Charles Morton	240-00-001-00-00-5751-03		30.00	Non Employee Reimbursement	523
1047724	Charles Morton	V	155655,155659	06/02/2022	6029168	06/08/2022	Issued	Julia and Charles Morton	240-00-042-00-00-5751-03		30.00	Non Employee Reimbursement	523

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6029168 Total:	60.00		
1047724	Charles Morton	V	155655,155659	05/31/2022	6029169	06/08/2022	Issued	Julia and Charles Morton	240-00-001-00-00-5751-03		34.60	Non Employee Reimbursement	521
1047724	Charles Morton	V	155655,155659	05/31/2022	6029169	06/08/2022	Issued	Julia and Charles Morton	240-00-042-00-00-5751-03		30.70	Non Employee Reimbursement	521
										Check Number 6029169 Total:	65.30		
5684	Charlie's Plumbing, Inc	V	0000095539	09/30/2021	6024440	10/28/2021	Issued	Plumbing Regular Time	199-11-999-22-00-6299-00		960.00	PO	20220104
5684	Charlie's Plumbing, Inc	V	0000095539	09/30/2021	6024440	10/28/2021	Issued	Helper Regular Time	199-11-999-22-00-6299-00		600.00	PO	20220104
5684	Charlie's Plumbing, Inc	V	0000095539	09/30/2021	6024440	10/28/2021	Issued	2 No Hub Coupling Husky	199-11-999-22-00-6299-00		31.86	PO	20220104
5684	Charlie's Plumbing, Inc	V	0000095539	09/30/2021	6024440	10/28/2021	Issued	2 Pressure 40 Pipe Per Ft	199-11-999-22-00-6299-00		37.60	PO	20220104
5684	Charlie's Plumbing, Inc	V	0000095539	09/30/2021	6024440	10/28/2021	Issued	2 DWv Wye	199-11-999-22-00-6299-00		10.38	PO	20220104
5684	Charlie's Plumbing, Inc	V	0000095539	09/30/2021	6024440	10/28/2021	Issued	2 Dwv Ptrap Weld	199-11-999-22-00-6299-00		9.71	PO	20220104
5684	Charlie's Plumbing, Inc	V	0000095539	09/30/2021	6024440	10/28/2021	Issued	Amazon Hair Trap Salon Hair Trap	199-11-999-22-00-6299-00		30.00	PO	20220104
5684	Charlie's Plumbing, Inc	V	0000095539	09/30/2021	6024440	10/28/2021	Issued	Granger emax Heater Item # 35ZP24	199-11-999-22-00-6299-00		854.79	PO	20220104
5684	Charlie's Plumbing, Inc	V	0000095539	09/30/2021	6024440	10/28/2021	Issued	Shipping	199-11-999-22-00-6299-00		40.00	PO	20220104
5684	Charlie's Plumbing, Inc	V	0000095539	09/30/2021	6024440	10/28/2021	Issued	3x2 Dwv Reducer	199-11-999-22-00-6299-00		10.78	PO	20220104
5684	Charlie's Plumbing, Inc	V	0000095539	09/30/2021	6024440	10/28/2021	Issued	2 Dwv San Tee	199-11-999-22-00-6299-00		5.74	PO	20220104
5684	Charlie's Plumbing, Inc	V	0000095539	09/30/2021	6024440	10/28/2021	Issued	2x1 1/2 Dwv Bell Reducer	199-11-999-22-00-6299-00		3.92	PO	20220104
5684	Charlie's Plumbing, Inc	V	0000095539	09/30/2021	6024440	10/28/2021	Issued	1 1/2 Pressure 40 Pipe Per Ft	199-11-999-22-00-6299-00		6.32	PO	20220104
5684	Charlie's Plumbing, Inc	V	0000095539	09/30/2021	6024440	10/28/2021	Issued	1 1/2 Trap Adapter Female	199-11-999-22-00-6299-00		4.83	PO	20220104
5684	Charlie's Plumbing, Inc	V	0000095539	09/30/2021	6024440	10/28/2021	Issued	1 1/2 x 16 Tail Piece Flanged Tubular	199-11-999-22-00-6299-00		3.87	PO	20220104



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5684	Charlie's Plumbing, Inc	V	0000095539	09/30/2021	6024440	10/28/2021	Issued	1 1/2 x 16 Slip Joint Extension Pvc Tubular	199-11-999-22-00-6299-00		13.58	PO	20220104
5684	Charlie's Plumbing, Inc	V	0000095539	09/30/2021	6024440	10/28/2021	Issued	3/4 x 1/2 Brass Bell Reducer	199-11-999-22-00-6299-00		42.82	PO	20220104
5684	Charlie's Plumbing, Inc	V	0000095539	09/30/2021	6024440	10/28/2021	Issued	1/2 Brass Tee	199-11-999-22-00-6299-00		11.26	PO	20220104
5684	Charlie's Plumbing, Inc	V	0000095539	09/30/2021	6024440	10/28/2021	Issued	1/2 x 3/8 Angle Stop Female x compression 1/4 Turn	199-11-999-22-00-6299-00		29.54	PO	20220104
5684	Charlie's Plumbing, Inc	V	0000095539	09/30/2021	6024440	10/28/2021	Issued	home depot 45" 1/2" x 1/2" braided supply line	199-11-999-22-00-6299-00		15.03	PO	20220104
5684	Charlie's Plumbing, Inc	V	0000095539	09/30/2021	6024440	10/28/2021	Issued	Supplies	199-11-999-22-00-6299-00		140.00	PO	20220104
5684	Charlie's Plumbing, Inc	V	0000095539	09/30/2021	6024440	10/28/2021	Issued	1/2 x close brass nipple	199-11-999-22-00-6299-00		20.10	PO	20220104
Check Number 6024440 Total:											2,882.13		
5684	Charlie's Plumbing, Inc	V	0000097047	10/25/2021	6024597	11/04/2021	Issued	REPAIRS AND MAINTENANCE	199-51-999-99-00-6299-00		285.00	PO	20217657
Check Number 6024597 Total:											285.00		
5684	Charlie's Plumbing, Inc	V	0000103584	04/05/2022	6027847	04/14/2022	Issued	REPAIRS AND MAINTENANCE	199-51-999-99-00-6299-00		902.41	PO	20217657
Check Number 6027847 Total:											902.41		
5684	Charlie's Plumbing, Inc	V	0000103917	04/14/2022	6028087	04/22/2022	Issued	SES Spray nozzle in dishroom	240-35-106-99-SM-6249-00		192.00	PO	20225612
Check Number 6028087 Total:											192.00		
5684	Charlie's Plumbing, Inc	V	0000104627	05/09/2022	6029245	06/08/2022	Issued	REPAIRS AND MAINTENANCE	199-51-999-99-00-6299-00		1,618.00	PO	20217657
Check Number 6029245 Total:											1,618.00		
5684	Charlie's Plumbing, Inc	V	0000105993	06/03/2022	6029375	06/16/2022	Issued	REPAIRS AND MAINTENANCE	199-51-999-99-00-6299-00		4,566.88	PO	20217657
Check Number 6029375 Total:											4,566.88		
1004825	Charlotte Callahan	E	FINGERPRINTS	04/05/2022	6027903	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3472
Check Number 6027903 Total:											39.05		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5225	CHARLOTTE N ROYALL	V	121021	12/10/2021	6025527	12/16/2021	Issued	band clinics for fall semester	199-36-042-99-00-6299-15		675.00	PO	20217722
									Check Number 6025527 Total:		675.00		
5225	CHARLOTTE N ROYALL	V	13	05/15/2022	6028868	05/19/2022	Issued	Open for Spring clinics	199-36-042-99-00-6299-15		450.00	PO	20223022
									Check Number 6028868 Total:		450.00		
1095991	Chelcie Tomme	E	Travel for LSSP to test studen	02/11/2022	6026333	02/10/2022	Issued	travel for LSSP to test student	199-11-999-23-00-6411-MC		34.72	Employee Reimbursement	2932
									Check Number 6026333 Total:		34.72		
1095991	Chelcie Tomme	E	FINGERPRINTS	03/28/2022	6027964	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3466
									Check Number 6027964 Total:		39.05		
1005723	Chellie Nelson	E	FINGERPRINTS	04/04/2022	6027739	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3265
									Check Number 6027739 Total:		39.05		
6079	Chelsea Peverill	V	4.1.22	04/20/2022	6028333	04/28/2022	Issued	Fillies Team Tryout Judge	199-36-002-99-00-6299-18		200.00	Check Request	243282
									Check Number 6028333 Total:		200.00		
6079	Chelsea Peverill	V	4.29	04/29/2022	6028641	05/12/2022	Issued	Judge for Fillies Officer Tryouts	199-36-002-99-00-6299-18		300.00	Check Request	246547
									Check Number 6028641 Total:		300.00		
1146588	Chelsi Elkins	E	FINGERPRINTS	04/19/2022	6028178	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3601
									Check Number 6028178 Total:		39.05		
1000564	Cherae Goff	E	FINGERPRINTS	03/24/2022	6027230	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3073

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1000564	Cherae Goff	E	FINGERPRINTS	03/24/2022	6027230	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			ement	
									Check Number 6027230 Total:		39.05		
1002998	Cheri Mannen	E	FINGERPRINTS	05/02/2022	6028708	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3816
									Check Number 6028708 Total:		39.05		
1000966	Cheri Miers	E	FINGERPRINTS	04/02/2022	6027730	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3307
									Check Number 6027730 Total:		39.05		
1024711	Cheryl Robinson	V	ATTACHED	05/11/2022	6028757	05/12/2022	Issued	REIMBURSEMENT FOR TUITION PAID FOR MAY	199-00-000-00-00-5739-TR		200.00	Non Employee Reimbursement	507
									Check Number 6028757 Total:		200.00		
1085321	Cheryl Robinson	V	158887	05/09/2022	6028756	05/12/2022	Issued	Brooks Robinson	240-00-104-00-00-5751-03		34.25	Non Employee Reimbursement	504
									Check Number 6028756 Total:		34.25		
1003538	Cheryl Thomas	E	FINGERPRINTS	04/05/2022	6027769	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3371
									Check Number 6027769 Total:		39.05		
5851	Cheyenne McCoy	V	Add-ON	10/07/2021	6024009	10/11/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207117
									Check Number 6024009 Total:		40.00		
5851	Cheyenne McCoy	V	8	09/18/2021	6025857	01/20/2022	Issued	C. McCoy MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	7,175.00	Check Request	226110

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6025857 Total:	7,175.00		
465	CHICK-FIL- A	V	2022	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-042-99-SM-6341-00		162.00	Check Request	203856
465	CHICK-FIL- A	V	2023	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-061-99-SM-6341-00		162.00	Check Request	203856
465	CHICK-FIL- A	V	2024	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-041-99-SM-6341-00		162.00	Check Request	203856
465	CHICK-FIL- A	V	2025	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-002-99-SM-6341-00		1,200.00	Check Request	203856
465	CHICK-FIL- A	V	2026	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-002-99-SM-6341-00		945.00	Check Request	203856
465	CHICK-FIL- A	V	2027	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-041-99-SM-6341-00		500.00	Check Request	203856
465	CHICK-FIL- A	V	2029	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-042-99-SM-6341-00		350.00	Check Request	203856
465	CHICK-FIL- A	V	2030	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-062-99-SM-6341-00		350.00	Check Request	203856
465	CHICK-FIL- A	V	2031	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-002-99-SM-6341-00		1,200.00	Check Request	203856
465	CHICK-FIL- A	V	2032	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-002-99-SM-6341-00		945.00	Check Request	203856
465	CHICK-FIL- A	V	2033	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-002-99-SM-6341-00		945.00	Check Request	203856
465	CHICK-FIL- A	V	2034	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-002-99-SM-6341-00		1,200.00	Check Request	203856
465	CHICK-FIL- A	V	2035	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-062-99-SM-6341-00		350.00	Check Request	203856
465	CHICK-FIL- A	V	2037	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-061-99-SM-6341-00		300.00	Check Request	203856
465	CHICK-FIL- A	V	2038	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-041-99-SM-6341-00		500.00	Check Request	203856
465	CHICK-FIL- A	V	2412	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-061-99-SM-6341-00		300.00	Check Request	203856
465	CHICK-FIL- A	V	2413	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-042-99-SM-6341-00		350.00	Check Request	203856
465	CHICK-FIL- A	V	2414	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-062-99-SM-6341-00		350.00	Check Request	203856
465	CHICK-FIL- A	V	2415	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-002-99-SM-6341-00		1,200.00	Check Request	203856
465	CHICK-FIL- A	V	2416	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-002-99-SM-6341-00		945.00	Check Request	203856

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
465	CHICK-FIL- A	V	2418	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-002-99-SM-6341-00		945.00	Check	203856
465	CHICK-FIL- A	V	2419	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-002-99-SM-6341-00		1,200.00	Request Check	203856
465	CHICK-FIL- A	V	2425	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-061-99-SM-6341-00		300.00	Request Check	203856
465	CHICK-FIL- A	V	2426	09/17/2021	6023496	09/23/2021	Issued	Chicken Sandwiches	240-35-062-99-SM-6341-00		186.00	Request Check	203856
Check Number 6023496 Total:											15,047.00		
465	CHICK-FIL- A	V	2028	09/17/2021	6023497	09/23/2021	Issued	Chicken Sandwiches	240-35-061-99-SM-6341-00		300.00	Request Check	203895
465	CHICK-FIL- A	V	2036	09/17/2021	6023497	09/23/2021	Issued	Chicken Sandwiches	240-35-042-99-SM-6341-00		350.00	Request Check	203895
465	CHICK-FIL- A	V	2039	09/17/2021	6023497	09/23/2021	Issued	Chicken Sandwiches	240-35-002-99-SM-6341-00		1,095.00	Request Check	203895
465	CHICK-FIL- A	V	2040	09/17/2021	6023497	09/23/2021	Issued	Chicken Sandwiches	240-35-002-99-SM-6341-00		1,200.00	Request Check	203895
465	CHICK-FIL- A	V	2041	09/17/2021	6023497	09/23/2021	Issued	Chicken Sandwiches	240-35-107-99-SM-6341-00		400.00	Request Check	203895
465	CHICK-FIL- A	V	2042	09/17/2021	6023497	09/23/2021	Issued	Chicken Sandwiches	240-35-103-99-SM-6341-00		650.00	Request Check	203895
465	CHICK-FIL- A	V	2043	09/17/2021	6023497	09/23/2021	Issued	Chicken Sandwiches	240-35-061-99-SM-6341-00		300.00	Request Check	203895
465	CHICK-FIL- A	V	2044	09/17/2021	6023497	09/23/2021	Issued	Chicken Sandwiches	240-35-041-99-SM-6341-00		500.00	Request Check	203895
465	CHICK-FIL- A	V	2045	09/17/2021	6023497	09/23/2021	Issued	Chicken Sandwiches	240-35-105-99-SM-6341-00		600.00	Request Check	203895
465	CHICK-FIL- A	V	2046	09/17/2021	6023497	09/23/2021	Issued	Chicken Sandwiches	240-35-102-99-SM-6341-00		500.00	Request Check	203895
465	CHICK-FIL- A	V	2047	09/17/2021	6023497	09/23/2021	Issued	Chicken Sandwiches	240-35-062-99-SM-6341-00		350.00	Request Check	203895
465	CHICK-FIL- A	V	2048	09/17/2021	6023497	09/23/2021	Issued	Chicken Sandwiches	240-35-042-99-SM-6341-00		350.00	Request Check	203895
465	CHICK-FIL- A	V	2049	09/17/2021	6023497	09/23/2021	Issued	Chicken Sandwiches	240-35-061-99-SM-6341-00		300.00	Request Check	203895
465	CHICK-FIL- A	V	2050	09/17/2021	6023497	09/23/2021	Issued	Chicken Sandwiches	240-35-041-99-SM-6341-00		500.00	Request Check	203895
465	CHICK-FIL- A	V	2051	09/17/2021	6023497	09/23/2021	Issued	Chicken Sandwiches	240-35-002-99-SM-6341-00		1,200.00	Request Check	203895
465	CHICK-FIL- A	V	2052	09/17/2021	6023497	09/23/2021	Issued	Chicken Sandwiches	240-35-002-99-SM-6341-00		1,095.00	Request Check	203895

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
465	CHICK-FIL- A	V	2411	09/17/2021	6023497	09/23/2021	Issued	Chicken Sandwiches	240-35-041-99-SM-6341-00		500.00	Check	203895
465	CHICK-FIL- A	V	2420	09/17/2021	6023497	09/23/2021	Issued	Chicken Sandwiches	240-35-102-99-SM-6341-00		500.00	Request Check	203895
465	CHICK-FIL- A	V	2421	09/17/2021	6023497	09/23/2021	Issued	Chicken Sandwiches	240-35-105-99-SM-6341-00		600.00	Request Check	203895
465	CHICK-FIL- A	V	2422	09/17/2021	6023497	09/23/2021	Issued	Chicken Sandwiches	240-35-103-99-SM-6341-00		650.00	Request Check	203895
465	CHICK-FIL- A	V	2423	09/17/2021	6023497	09/23/2021	Issued	Chicken Sandwiches	240-35-107-99-SM-6341-00		400.00	Request Check	203895
465	CHICK-FIL- A	V	2424	09/17/2021	6023497	09/23/2021	Issued	Chicken Sandwiches	240-35-041-99-SM-6341-00		500.00	Request Check	203895
Check Number 6023497 Total:											12,840.00		
465	CHICK-FIL- A	V	3313	10/29/2021	6025132	12/02/2021	Issued	Teachers Lunches	461-36-999-99-00-6498-FU		138.00	Request Check	217993
465	CHICK-FIL- A	V	3314	10/29/2021	6025132	12/02/2021	Issued	Teachers Lunches	461-36-999-99-00-6498-FU		179.00	Request Check	217993
465	CHICK-FIL- A	V	3505	10/29/2021	6025132	12/02/2021	Issued	Teachers Lunches	461-36-999-99-00-6498-FU		144.00	Request Check	217993
465	CHICK-FIL- A	V	3506	10/29/2021	6025132	12/02/2021	Issued	Teachers Lunches	461-36-999-99-00-6498-FU		126.00	Request Check	217993
Check Number 6025132 Total:											587.00		
465	CHICK-FIL- A	V	2744	02/12/2022	6026543	02/24/2022	Issued	Luch for UIL event 2/12	865-36-001-00-00-6498-UI		370.24	PO	20224062
Check Number 6026543 Total:											370.24		
465	CHICK-FIL- A	V	2581	03/23/2022	6027083	03/25/2022	Issued	Attached	461-36-001-99-00-6498-00		112.35	Request Check	237432
Check Number 6027083 Total:											112.35		
465	CHICK-FIL- A	V	22 1192	05/19/2022	6029031	05/31/2022	Issued	Mentoring for Success food	461-11-042-11-00-6399-MF		87.75	PO	20226640
Check Number 6029031 Total:											87.75		
465	CHICK-FIL- A	V	1.4.22	05/31/2022	6029181	06/08/2022	Issued	Atached	461-36-001-99-00-6498-GS		97.25	Request Check	251805
Check Number 6029181 Total:											97.25		
465	CHICK-FIL- A	V	22 1211	07/29/2022	6029929	08/04/2022	Issued	Food for cheer camp	461-36-042-99-00-6498-76		251.99	PO	20227622
Check Number 6029929 Total:											251.99		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	2019	08/31/2021	6023155	09/02/2021	Issued	BBI August Food	240-35-062-99-SM-6341-00		260.00	PO	20216763
466	CHICK-FIL-A	V	2020	08/31/2021	6023155	09/02/2021	Issued	BBJH August Food	240-35-042-99-SM-6341-00		260.00	PO	20216765
466	CHICK-FIL-A	V	2403	08/31/2021	6023155	09/02/2021	Issued	MWHS Chicken Sandwiches	240-35-002-99-SM-6341-00		1,200.00	PO	20217641
466	CHICK-FIL-A	V	2404	08/31/2021	6023155	09/02/2021	Issued	MWHS Chicken Sandwiches	240-35-002-99-SM-6341-00		945.00	PO	20217641
466	CHICK-FIL-A	V	2405	08/31/2021	6023155	09/02/2021	Issued	MJH August Food	240-35-041-99-SM-6341-00		450.00	PO	20216766
466	CHICK-FIL-A	V	2406	08/31/2021	6023155	09/02/2021	Issued	MI August Food	240-35-061-99-SM-6341-00		250.00	PO	20216764
Check Number 6023155 Total:											3,365.00		
466	CHICK-FIL-A	V	378	08/31/2021	6023156	09/02/2021	Issued	MHS Chicken Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20217642
466	CHICK-FIL-A	V	380	08/31/2021	6023156	09/02/2021	Issued	MHS Chicken Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20217642
Check Number 6023156 Total:											1,800.00		
466	CHICK-FIL-A	V	2355	08/19/2021	6023277	09/09/2021	Issued	NSE August Food	240-35-107-99-SM-6341-00		350.00	PO	20216775
Check Number 6023277 Total:											350.00		
466	CHICK-FIL-A	V	2259	09/01/2021	6023278	09/09/2021	Issued	Lunch for Coaches meeting	199-23-041-99-00-6499-00		189.18	Check Request	201481
466	CHICK-FIL-A	V	7151000	09/09/2021	6023278	09/09/2021	Issued	CHICK FIL A ORDER-NO PO CREATED IN FY21	199-23-062-99-00-6499-00		302.50	Check Request	201447
Check Number 6023278 Total:											491.68		
466	CHICK-FIL-A	V	335	09/17/2021	6023498	09/23/2021	Issued	Chicken Sandwiches	240-35-109-99-SM-6341-00		450.00	Check Request	203888
466	CHICK-FIL-A	V	337	09/17/2021	6023498	09/23/2021	Issued	Chicken Sandwiches	240-35-104-99-SM-6341-00		350.00	Check Request	203888
466	CHICK-FIL-A	V	374	09/17/2021	6023498	09/23/2021	Issued	Chicken Sandwiches	240-35-001-99-SM-6341-00		900.00	Check Request	203888
466	CHICK-FIL-A	V	376	09/17/2021	6023498	09/23/2021	Issued	Chicken Sandwiches	240-35-001-99-SM-6341-00		900.00	Check Request	203888
466	CHICK-FIL-A	V	474	09/17/2021	6023498	09/23/2021	Issued	Chicken Sandwiches	240-35-001-99-SM-6341-00		1,125.00	Check Request	203888
466	CHICK-FIL-A	V	476	09/17/2021	6023498	09/23/2021	Issued	Chicken Sandwiches	240-35-104-99-SM-6342-00		350.00	Check Request	203888

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	478	09/17/2021	6023498	09/23/2021	Issued	Chicken Sandwiches	240-35-001-99-SM-6341-00		1,050.00	Check	203888
466	CHICK-FIL-A	V	480	09/17/2021	6023498	09/23/2021	Issued	Chicken Sandwiches	240-35-062-99-SM-6341-00		350.00	Request Check	203888
466	CHICK-FIL-A	V	482	09/17/2021	6023498	09/23/2021	Issued	Chicken Sandwiches	240-35-042-99-SM-6341-00		350.00	Request Check	203888
466	CHICK-FIL-A	V	484	09/17/2021	6023498	09/23/2021	Issued	Chicken Sandwiches	240-35-108-99-SM-6341-00		400.00	Request Check	203888
466	CHICK-FIL-A	V	486	09/17/2021	6023498	09/23/2021	Issued	Chicken Sandwiches	240-35-106-99-SM-6341-00		520.00	Request Check	203888
466	CHICK-FIL-A	V	488	09/17/2021	6023498	09/23/2021	Issued	Chicken Sandwiches	240-35-109-99-SM-6341-00		450.00	Request Check	203888
466	CHICK-FIL-A	V	490	09/17/2021	6023498	09/23/2021	Issued	Chicken Sandwiches	240-35-001-99-SM-6341-00		1,125.00	Request Check	203888
466	CHICK-FIL-A	V	492	09/17/2021	6023498	09/23/2021	Issued	Chicken Sandwiches	240-35-106-99-SM-6341-00		520.00	Request Check	203888
466	CHICK-FIL-A	V	542	09/17/2021	6023498	09/23/2021	Issued	Chicken Sandwiches	240-35-001-99-SM-6341-00		1,050.00	Request Check	203888
Check Number 6023498 Total:											9,890.00		
466	CHICK-FIL-A	V	327	09/17/2021	6023499	09/23/2021	Issued	Chicken Sandwiches	240-35-062-99-SM-6341-00		350.00	Request Check	203855
466	CHICK-FIL-A	V	329	09/17/2021	6023499	09/23/2021	Issued	Chicken Sandwiches	240-35-042-99-SM-6341-00		350.00	Request Check	203855
466	CHICK-FIL-A	V	331	09/17/2021	6023499	09/23/2021	Issued	Chicken Sandwiches	240-35-108-99-SM-6341-00		400.00	Request Check	203855
466	CHICK-FIL-A	V	382	09/17/2021	6023499	09/23/2021	Issued	Chicken Sandwiches	240-35-001-99-SM-6341-00		900.00	Request Check	203855
466	CHICK-FIL-A	V	384	09/17/2021	6023499	09/23/2021	Issued	Chicken Sandwiches	240-35-001-99-SM-6341-00		900.00	Request Check	203855
466	CHICK-FIL-A	V	470	09/17/2021	6023499	09/23/2021	Issued	Chicken Sandwiches	240-35-001-99-SM-6341-00		1,050.00	Request Check	203855
466	CHICK-FIL-A	V	472	09/17/2021	6023499	09/23/2021	Issued	Chicken Sandwiches	240-35-001-99-SM-6341-00		975.00	Request Check	203855
466	CHICK-FIL-A	V	496	09/17/2021	6023499	09/23/2021	Issued	Chicken Sandwiches	240-35-001-99-SM-6341-00		975.00	Request Check	203855
466	CHICK-FIL-A	V	498	09/17/2021	6023499	09/23/2021	Issued	Chicken Sandwiches	240-35-001-99-SM-6341-00		1,050.00	Request Check	203855
466	CHICK-FIL-A	V	524	09/17/2021	6023499	09/23/2021	Issued	Chicken Sandwiches	240-35-001-99-SM-6341-00		975.00	Request Check	203855
466	CHICK-FIL-A	V	526	09/17/2021	6023499	09/23/2021	Issued	Chicken Sandwiches	240-35-001-99-SM-6341-00		1,050.00	Request Check	203855



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6023499 Total:	8,975.00		
466	CHICK-FIL-A	V	2053	09/13/2021	6023650	09/30/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		400.00	PO	20220677
466	CHICK-FIL-A	V	2054	09/13/2021	6023650	09/30/2021	Issued	WES	240-35-105-99-SM-6341-00		450.00	PO	20220682
466	CHICK-FIL-A	V	2055	09/13/2021	6023650	09/30/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2056	09/13/2021	6023650	09/30/2021	Issued	MI	240-35-061-99-SM-6341-00		300.00	PO	20220703
466	CHICK-FIL-A	V	2057	09/13/2021	6023650	09/30/2021	Issued	JLL	240-35-103-99-SM-6341-00		450.00	PO	20220679
466	CHICK-FIL-A	V	2058	09/13/2021	6023650	09/30/2021	Issued	NSE	240-35-107-99-SM-6341-00		320.00	PO	20220696
466	CHICK-FIL-A	V	2061	09/24/2021	6023650	09/30/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	2062	09/24/2021	6023650	09/30/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	2063	09/24/2021	6023650	09/30/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,245.00	PO	20220695
466	CHICK-FIL-A	V	2070	09/15/2021	6023650	09/30/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2071	09/15/2021	6023650	09/30/2021	Issued	MI	240-35-061-99-SM-6341-00		300.00	PO	20220703
466	CHICK-FIL-A	V	2072	09/15/2021	6023650	09/30/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	2073	09/15/2021	6023650	09/30/2021	Issued	BBI	240-35-062-99-SM-6341-00		348.00	PO	20220691
466	CHICK-FIL-A	V	2076	09/16/2021	6023650	09/30/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20220677
466	CHICK-FIL-A	V	2077	09/16/2021	6023650	09/30/2021	Issued	WES	240-35-105-99-SM-6341-00		600.00	PO	20220682
466	CHICK-FIL-A	V	2078	09/16/2021	6023650	09/30/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2079	09/16/2021	6023650	09/30/2021	Issued	MI	240-35-061-99-SM-6341-00		300.00	PO	20220703
466	CHICK-FIL-A	V	2080	09/16/2021	6023650	09/30/2021	Issued	JLL	240-35-103-99-SM-6341-00		650.00	PO	20220679
466	CHICK-FIL-A	V	2081	09/16/2021	6023650	09/30/2021	Issued	NSE	240-35-107-99-SM-6341-00		400.00	PO	20220696
466	CHICK-FIL-A	V	2084	09/17/2021	6023650	09/30/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2085	09/17/2021	6023650	09/30/2021	Issued	MI	240-35-061-99-SM-6341-00		300.00	PO	20220703
466	CHICK-FIL-A	V	2086	09/17/2021	6023650	09/30/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	2087	09/17/2021	6023650	09/30/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	2090	09/21/2021	6023650	09/30/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2091	09/21/2021	6023650	09/30/2021	Issued	MI	240-35-061-99-SM-6341-00		300.00	PO	20220703
466	CHICK-FIL-A	V	2092	09/21/2021	6023650	09/30/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	2093	09/21/2021	6023650	09/30/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	2094	09/21/2021	6023650	09/30/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	2095	09/21/2021	6023650	09/30/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,095.00	PO	20220695
466	CHICK-FIL-A	V	2096	09/22/2021	6023650	09/30/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2097	09/22/2021	6023650	09/30/2021	Issued	MI	240-35-061-99-SM-6341-00		300.00	PO	20220703
466	CHICK-FIL-A	V	2098	09/22/2021	6023650	09/30/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	2099	09/22/2021	6023650	09/30/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	2100	09/22/2021	6023650	09/30/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	2101	09/22/2021	6023650	09/30/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,095.00	PO	20220695
466	CHICK-FIL-A	V	2102	09/22/2021	6023650	09/30/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20220677
466	CHICK-FIL-A	V	2103	09/23/2021	6023650	09/30/2021	Issued	WES	240-35-105-99-SM-6341-00		600.00	PO	20220682
466	CHICK-FIL-A	V	2104	09/23/2021	6023650	09/30/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2105	09/23/2021	6023650	09/30/2021	Issued	MI	240-35-061-99-SM-6341-00		300.00	PO	20220703
466	CHICK-FIL-A	V	2106	09/23/2021	6023650	09/30/2021	Issued	JLL	240-35-103-99-SM-6341-00		650.00	PO	20220679
466	CHICK-FIL-A	V	2107	09/23/2021	6023650	09/30/2021	Issued	NSE	240-35-107-99-SM-6341-00		400.00	PO	20220696
466	CHICK-FIL-A	V	2108	09/23/2021	6023650	09/30/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	2109	09/23/2021	6023650	09/30/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,095.00	PO	20220695
466	CHICK-FIL-A	V	2110	09/24/2021	6023650	09/30/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2111	09/24/2021	6023650	09/30/2021	Issued	MI	240-35-061-99-SM-6341-00		300.00	PO	20220703

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	2116	09/24/2021	6023650	09/30/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
Check Number 6023650 Total:											25,148.00		
466	CHICK-FIL-A	V	548	09/13/2021	6023651	09/30/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	552	09/13/2021	6023651	09/30/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,125.00	PO	20220694
466	CHICK-FIL-A	V	568	09/13/2021	6023651	09/30/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
466	CHICK-FIL-A	V	622	09/16/2021	6023651	09/30/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	632	09/17/2021	6023651	09/30/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
466	CHICK-FIL-A	V	634	09/17/2021	6023651	09/30/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,215.00	PO	20220694
466	CHICK-FIL-A	V	636	09/16/2021	6023651	09/30/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
466	CHICK-FIL-A	V	640	09/15/2021	6023651	09/30/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
466	CHICK-FIL-A	V	642	09/15/2021	6023651	09/30/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,125.00	PO	20220694
466	CHICK-FIL-A	V	654	09/16/2021	6023651	09/30/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,200.00	PO	20220694
466	CHICK-FIL-A	V	678	09/23/2021	6023651	09/30/2021	Issued	BBE	240-35-104-99-SM-6341-00		350.00	PO	20220681
466	CHICK-FIL-A	V	680	09/23/2021	6023651	09/30/2021	Issued	SES	240-35-106-99-SM-6341-00		520.00	PO	20220683
466	CHICK-FIL-A	V	680.	09/23/2021	6023651	09/30/2021	Issued	MPE	240-35-109-99-SM-6341-00		450.00	PO	20220702
466	CHICK-FIL-A	V	682	09/23/2021	6023651	09/30/2021	Issued	EES	240-35-108-99-SM-6341-00		400.00	PO	20220700
466	CHICK-FIL-A	V	684	09/23/2021	6023651	09/30/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	686	09/23/2021	6023651	09/30/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	778	09/21/2021	6023651	09/30/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,215.00	PO	20220694
466	CHICK-FIL-A	V	780	09/21/2021	6023651	09/30/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
466	CHICK-FIL-A	V	782	09/22/2021	6023651	09/30/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,215.00	PO	20220694
466	CHICK-FIL-A	V	784	09/22/2021	6023651	09/30/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,044.00	PO	20220694
466	CHICK-FIL-A	V	786	09/23/2021	6023651	09/30/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,215.00	PO	20220694

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	788	09/23/2021	6023651	09/30/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
466	CHICK-FIL-A	V	790	09/24/2021	6023651	09/30/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,215.00	PO	20220694
466	CHICK-FIL-A	V	792	09/24/2021	6023651	09/30/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
Check Number 6023651 Total:											21,039.00		
466	CHICK-FIL-A	V	2059	09/13/2021	6023781	10/07/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	2060	09/13/2021	6023781	10/07/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,095.00	PO	20220695
466	CHICK-FIL-A	V	2074	09/15/2021	6023781	10/07/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	2075	09/15/2021	6023781	10/07/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,095.00	PO	20220695
466	CHICK-FIL-A	V	2082	09/16/2021	6023781	10/07/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	2083	09/16/2021	6023781	10/07/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,095.00	PO	20220695
466	CHICK-FIL-A	V	2088	09/17/2021	6023781	10/07/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	2089	09/17/2021	6023781	10/07/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,095.00	PO	20220695
466	CHICK-FIL-A	V	2113	09/20/2021	6023781	10/07/2021	Issued	Hospitality throughout the year	199-21-999-99-00-6499-FA		154.10	PO	20220868
466	CHICK-FIL-A	V	2122	09/27/2021	6023781	10/07/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		400.00	PO	20220677
466	CHICK-FIL-A	V	2123	09/27/2021	6023781	10/07/2021	Issued	WES	240-35-105-99-SM-6341-00		450.00	PO	20220682
466	CHICK-FIL-A	V	2124	09/27/2021	6023781	10/07/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2125	09/27/2021	6023781	10/07/2021	Issued	MI	240-35-061-99-SM-6341-00		300.00	PO	20220703
466	CHICK-FIL-A	V	2126	09/27/2021	6023781	10/07/2021	Issued	JLL	240-35-103-99-SM-6341-00		450.00	PO	20220679
466	CHICK-FIL-A	V	2127	09/27/2021	6023781	10/07/2021	Issued	NSE	240-35-107-99-SM-6341-00		320.00	PO	20220696
466	CHICK-FIL-A	V	2128	09/27/2021	6023781	10/07/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	2129	09/27/2021	6023781	10/07/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,245.00	PO	20220695
466	CHICK-FIL-A	V	2130	09/28/2021	6023781	10/07/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2131	09/28/2021	6023781	10/07/2021	Issued	MI	240-35-061-99-SM-6341-00		296.00	PO	20220703

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	2132	09/28/2021	6023781	10/07/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	2133	09/28/2021	6023781	10/07/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	2134	09/28/2021	6023781	10/07/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,245.00	PO	20220695
466	CHICK-FIL-A	V	2135	09/28/2021	6023781	10/07/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	2138	09/29/2021	6023781	10/07/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	2139	09/29/2021	6023781	10/07/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	2140	09/29/2021	6023781	10/07/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	2141	09/30/2021	6023781	10/07/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20220677
466	CHICK-FIL-A	V	2142	09/30/2021	6023781	10/07/2021	Issued	WES	240-35-105-99-SM-6341-00		600.00	PO	20220682
466	CHICK-FIL-A	V	2143	09/30/2021	6023781	10/07/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2144	09/30/2021	6023781	10/07/2021	Issued	MI	240-35-061-99-SM-6341-00		300.00	PO	20220703
466	CHICK-FIL-A	V	2146	09/30/2021	6023781	10/07/2021	Issued	NSE	240-35-107-99-SM-6341-00		400.00	PO	20220696
466	CHICK-FIL-A	V	2147	09/30/2021	6023781	10/07/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	2148	09/30/2021	6023781	10/07/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,245.00	PO	20220695
466	CHICK-FIL-A	V	2149	09/30/2021	6023781	10/07/2021	Issued	JLL	240-35-103-99-SM-6341-00		650.00	PO	20220679
466	CHICK-FIL-A	V	2157	09/29/2021	6023781	10/07/2021	Issued	MI	240-35-061-99-SM-6341-00		290.00	PO	20220703
466	CHICK-FIL-A	V	2158	09/29/2021	6023781	10/07/2021	Issued	MJH	240-35-041-99-SM-6341-00		498.00	PO	20220692
466	CHICK-FIL-A	V	2193	09/29/2021	6023781	10/07/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,245.00	PO	20220695
466	CHICK-FIL-A	V	2417	09/25/2021	6023781	10/07/2021	Issued	Hospitality throughout the year	199-21-999-99-00-6499-FA		208.55	PO	20220868
Check Number 6023781 Total:											27,676.65		
466	CHICK-FIL-A	V	371	09/30/2021	6023782	10/07/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	373	09/30/2021	6023782	10/07/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,215.00	PO	20220694
466	CHICK-FIL-A	V	375	09/30/2021	6023782	10/07/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	377	09/30/2021	6023782	10/07/2021	Issued	MPE	240-35-109-99-SM-6341-00		450.00	PO	20220702
466	CHICK-FIL-A	V	379	09/30/2021	6023782	10/07/2021	Issued	BBE	240-35-104-99-SM-6341-00		350.00	PO	20220681
466	CHICK-FIL-A	V	381	09/30/2021	6023782	10/07/2021	Issued	SES	240-35-106-99-SM-6341-00		520.00	PO	20220683
466	CHICK-FIL-A	V	383	09/30/2021	6023782	10/07/2021	Issued	EES	240-35-108-99-SM-6341-00		400.00	PO	20220700
466	CHICK-FIL-A	V	385	09/30/2021	6023782	10/07/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	550	09/13/2021	6023782	10/07/2021	Issued	EES	240-35-108-99-SM-6341-00		300.00	PO	20220700
466	CHICK-FIL-A	V	558	09/13/2021	6023782	10/07/2021	Issued	SES	240-35-106-99-SM-6341-00		400.00	PO	20220683
466	CHICK-FIL-A	V	560	09/13/2021	6023782	10/07/2021	Issued	MPE	240-35-109-99-SM-6341-00		350.00	PO	20220702
466	CHICK-FIL-A	V	562	09/13/2021	6023782	10/07/2021	Issued	BBE	240-35-104-99-SM-6341-00		250.00	PO	20220681
466	CHICK-FIL-A	V	564	09/13/2021	6023782	10/07/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	620	09/16/2021	6023782	10/07/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	624	09/16/2021	6023782	10/07/2021	Issued	EES	240-35-108-99-SM-6341-00		400.00	PO	20220700
466	CHICK-FIL-A	V	626	09/16/2021	6023782	10/07/2021	Issued	SES	240-35-106-99-SM-6341-00		520.00	PO	20220683
466	CHICK-FIL-A	V	628	09/16/2021	6023782	10/07/2021	Issued	MPE	240-35-109-99-SM-6341-00		450.00	PO	20220702
466	CHICK-FIL-A	V	630	09/16/2021	6023782	10/07/2021	Issued	BBE	240-35-104-99-SM-6341-00		350.00	PO	20220681
466	CHICK-FIL-A	V	668	09/27/2021	6023782	10/07/2021	Issued	MPE	240-35-109-99-SM-6341-00		350.00	PO	20220702
466	CHICK-FIL-A	V	670	09/27/2021	6023782	10/07/2021	Issued	SES	240-35-106-99-SM-6341-00		400.00	PO	20220683
466	CHICK-FIL-A	V	672	09/27/2021	6023782	10/07/2021	Issued	EES	240-35-108-99-SM-6341-00		350.00	PO	20220700
466	CHICK-FIL-A	V	674	09/27/2021	6023782	10/07/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	676	09/27/2021	6023782	10/07/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	700	09/28/2021	6023782	10/07/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
466	CHICK-FIL-A	V	702	09/29/2021	6023782	10/07/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,215.00	PO	20220694
466	CHICK-FIL-A	V	704	09/28/2021	6023782	10/07/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,215.00	PO	20220694

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	706	09/29/2021	6023782	10/07/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
466	CHICK-FIL-A	V	770	09/27/2021	6023782	10/07/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,212.00	PO	20220694
466	CHICK-FIL-A	V	772	09/27/2021	6023782	10/07/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
466	CHICK-FIL-A	V	774	09/27/2021	6023782	10/07/2021	Issued	BBE	240-35-104-99-SM-6341-00		250.00	PO	20220681
Check Number 6023782 Total:											17,247.00		
466	CHICK-FIL-A	V	2145	10/07/2021	6024133	10/14/2021	Issued	JLL	240-35-103-99-SM-6341-00		650.00	PO	20220679
466	CHICK-FIL-A	V	2150	10/01/2021	6024133	10/14/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	2151	10/01/2021	6024133	10/14/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	2152	10/01/2021	6024133	10/14/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2153	10/01/2021	6024133	10/14/2021	Issued	MI	240-35-061-99-SM-6341-00		300.00	PO	20220703
466	CHICK-FIL-A	V	2154	10/01/2021	6024133	10/14/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	2155	10/01/2021	6024133	10/14/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,245.00	PO	20220695
466	CHICK-FIL-A	V	2159	10/04/2021	6024133	10/14/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2160	10/04/2021	6024133	10/14/2021	Issued	MI	240-35-061-99-SM-6341-00		300.00	PO	20220703
466	CHICK-FIL-A	V	2162	10/04/2021	6024133	10/14/2021	Issued	WES	240-35-105-99-SM-6341-00		450.00	PO	20220682
466	CHICK-FIL-A	V	2163	10/04/2021	6024133	10/14/2021	Issued	JLL	240-35-103-99-SM-6341-00		450.00	PO	20220679
466	CHICK-FIL-A	V	2164	10/04/2021	6024133	10/14/2021	Issued	NSE	240-35-107-99-SM-6341-00		320.00	PO	20220696
466	CHICK-FIL-A	V	2165	10/04/2021	6024133	10/14/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	2166	10/04/2021	6024133	10/14/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,245.00	PO	20220695
466	CHICK-FIL-A	V	2167	10/05/2021	6024133	10/14/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2168	10/05/2021	6024133	10/14/2021	Issued	MI	240-35-061-99-SM-6341-00		300.00	PO	20220703
466	CHICK-FIL-A	V	2169	10/05/2021	6024133	10/14/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	2170	10/05/2021	6024133	10/14/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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466	CHICK-FIL-A	V	2171	10/05/2021	6024133	10/14/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	2172	10/05/2021	6024133	10/14/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,245.00	PO	20220695
466	CHICK-FIL-A	V	2173	10/06/2021	6024133	10/14/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2174	10/06/2021	6024133	10/14/2021	Issued	MI	240-35-061-99-SM-6341-00		300.00	PO	20220703
466	CHICK-FIL-A	V	2175	10/06/2021	6024133	10/14/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	2176	10/06/2021	6024133	10/14/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	2177	10/06/2021	6024133	10/14/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	2178	10/06/2021	6024133	10/14/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,245.00	PO	20220695
466	CHICK-FIL-A	V	2179	10/07/2021	6024133	10/14/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20220677
466	CHICK-FIL-A	V	2180	10/07/2021	6024133	10/14/2021	Issued	WES	240-35-105-99-SM-6341-00		600.00	PO	20220682
466	CHICK-FIL-A	V	2181	10/07/2021	6024133	10/14/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2182	10/07/2021	6024133	10/14/2021	Issued	MI	240-35-061-99-SM-6341-00		300.00	PO	20220703
466	CHICK-FIL-A	V	2183	10/07/2021	6024133	10/14/2021	Issued	NSE	240-35-107-99-SM-6341-00		400.00	PO	20220696
466	CHICK-FIL-A	V	2184	10/07/2021	6024133	10/14/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	2185	10/07/2021	6024133	10/14/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,245.00	PO	20220695
466	CHICK-FIL-A	V	2186	10/08/2021	6024133	10/14/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2187	10/08/2021	6024133	10/14/2021	Issued	MI	240-35-061-99-SM-6341-00		300.00	PO	20220703
466	CHICK-FIL-A	V	2188	10/08/2021	6024133	10/14/2021	Issued	BBJH	240-35-042-99-SM-6341-00		346.00	PO	20220693
466	CHICK-FIL-A	V	2189	10/08/2021	6024133	10/14/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	2210	10/08/2021	6024133	10/14/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	2211	10/08/2021	6024133	10/14/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,245.00	PO	20220695
Check Number 6024133 Total:											25,636.00		
466	CHICK-FIL-A	V	387	10/01/2021	6024134	10/14/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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466	CHICK-FIL-A	V	389	10/01/2021	6024134	10/14/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,215.00	PO	20220694
466	CHICK-FIL-A	V	391	10/04/2021	6024134	10/14/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,215.00	PO	20220694
466	CHICK-FIL-A	V	393	10/04/2021	6024134	10/14/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
466	CHICK-FIL-A	V	395	10/04/2021	6024134	10/14/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	397	10/04/2021	6024134	10/14/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	399	10/04/2021	6024134	10/14/2021	Issued	EES	240-35-108-99-SM-6341-00		300.00	PO	20220700
466	CHICK-FIL-A	V	401	10/04/2021	6024134	10/14/2021	Issued	SES	240-35-106-99-SM-6341-00		400.00	PO	20220683
466	CHICK-FIL-A	V	403	10/04/2021	6024134	10/14/2021	Issued	MPE	240-35-109-99-SM-6341-00		350.00	PO	20220702
466	CHICK-FIL-A	V	405	10/04/2021	6024134	10/14/2021	Issued	BBE	240-35-104-99-SM-6341-00		250.00	PO	20220681
466	CHICK-FIL-A	V	413	10/07/2021	6024134	10/14/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
466	CHICK-FIL-A	V	415	10/08/2021	6024134	10/14/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
466	CHICK-FIL-A	V	425	10/05/2021	6024134	10/14/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
466	CHICK-FIL-A	V	427	10/06/2021	6024134	10/14/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,215.00	PO	20220694
466	CHICK-FIL-A	V	429	10/06/2021	6024134	10/14/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
466	CHICK-FIL-A	V	431	10/05/2021	6024134	10/14/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,215.00	PO	20220694
466	CHICK-FIL-A	V	806	10/07/2021	6024134	10/14/2021	Issued	BBE	240-35-104-99-SM-6341-00		350.00	PO	20220681
466	CHICK-FIL-A	V	808	10/07/2021	6024134	10/14/2021	Issued	MPE	240-35-109-99-SM-6341-00		450.00	PO	20220702
466	CHICK-FIL-A	V	810	10/07/2021	6024134	10/14/2021	Issued	SES	240-35-106-99-SM-6341-00		520.00	PO	20220683
466	CHICK-FIL-A	V	812	10/07/2021	6024134	10/14/2021	Issued	EES	240-35-108-99-SM-6341-00		400.00	PO	20220700
466	CHICK-FIL-A	V	814	10/07/2021	6024134	10/14/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	816	10/07/2021	6024134	10/14/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	822	10/08/2021	6024134	10/14/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,215.00	PO	20220694
466	CHICK-FIL-A	V	824	10/07/2021	6024134	10/14/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,215.00	PO	20220694

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6024134 Total:	18,010.00		
466	CHICK-FIL-A	V	2161	10/04/2021	6024205	10/21/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		400.00	PO	20220677
466	CHICK-FIL-A	V	2212	10/12/2021	6024205	10/21/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2213	10/12/2021	6024205	10/21/2021	Issued	MI	240-35-061-99-SM-6341-00		300.00	PO	20220703
466	CHICK-FIL-A	V	2214	10/12/2021	6024205	10/21/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	2215	10/12/2021	6024205	10/21/2021	Issued	BBI	240-35-062-99-SM-6341-00		348.00	PO	20220691
466	CHICK-FIL-A	V	2216	10/12/2021	6024205	10/21/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	2217	10/12/2021	6024205	10/21/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,245.00	PO	20220695
466	CHICK-FIL-A	V	3416	10/13/2021	6024205	10/21/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3417	10/13/2021	6024205	10/21/2021	Issued	MI	240-35-061-99-SM-6341-00		300.00	PO	20220703
466	CHICK-FIL-A	V	3418	10/13/2021	6024205	10/21/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	3419	10/13/2021	6024205	10/21/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	3420	10/13/2021	6024205	10/21/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	3421	10/13/2021	6024205	10/21/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,245.00	PO	20220695
466	CHICK-FIL-A	V	3422	10/14/2021	6024205	10/21/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20220677
466	CHICK-FIL-A	V	3423	10/14/2021	6024205	10/21/2021	Issued	WES	240-35-105-99-SM-6341-00		600.00	PO	20220682
466	CHICK-FIL-A	V	3424	10/14/2021	6024205	10/21/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3425	10/14/2021	6024205	10/21/2021	Issued	MI	240-35-061-99-SM-6341-00		300.00	PO	20220703
466	CHICK-FIL-A	V	3426	10/14/2021	6024205	10/21/2021	Issued	JLL	240-35-103-99-SM-6341-00		650.00	PO	20220679
466	CHICK-FIL-A	V	3427	10/14/2021	6024205	10/21/2021	Issued	NSE	240-35-107-99-SM-6341-00		400.00	PO	20220696
466	CHICK-FIL-A	V	3428	10/14/2021	6024205	10/21/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	3429	10/14/2021	6024205	10/21/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,245.00	PO	20220695
466	CHICK-FIL-A	V	3436	10/15/2021	6024205	10/21/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	3437	10/15/2021	6024205	10/21/2021	Issued	MI	240-35-061-99-SM-6341-00		300.00	PO	20220703
466	CHICK-FIL-A	V	3438	10/15/2021	6024205	10/21/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	3439	10/15/2021	6024205	10/21/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	3440	10/15/2021	6024205	10/21/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	3441	10/15/2021	6024205	10/21/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,230.00	PO	20220695
Check Number 6024205 Total:											17,613.00		
466	CHICK-FIL-A	V	2218	10/08/2021	6024206	10/21/2021	Issued	Teacher Meals	461-36-999-99-00-6498-FU		143.00	Check Request	209982
466	CHICK-FIL-A	V	2219	10/08/2021	6024206	10/21/2021	Issued	Teacher Meals	461-36-999-99-00-6498-FU		116.00	Check Request	209982
466	CHICK-FIL-A	V	3434	10/08/2021	6024206	10/21/2021	Issued	Teacher Meals	461-36-999-99-00-6498-FU		272.00	Check Request	209982
466	CHICK-FIL-A	V	3435	10/08/2021	6024206	10/21/2021	Issued	Teacher Meals	461-36-999-99-00-6498-FU		179.00	Check Request	209982
Check Number 6024206 Total:											710.00		
466	CHICK-FIL-A	V	435	10/12/2021	6024207	10/21/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
466	CHICK-FIL-A	V	437	10/13/2021	6024207	10/21/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
466	CHICK-FIL-A	V	439	10/12/2021	6024207	10/21/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,215.00	PO	20220694
466	CHICK-FIL-A	V	441	10/13/2021	6024207	10/21/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,215.00	PO	20220694
466	CHICK-FIL-A	V	453	10/14/2021	6024207	10/21/2021	Issued	BBE	240-35-104-99-SM-6341-00		350.00	PO	20220681
466	CHICK-FIL-A	V	455	10/14/2021	6024207	10/21/2021	Issued	MPE	240-35-109-99-SM-6341-00		450.00	PO	20220702
466	CHICK-FIL-A	V	457	10/14/2021	6024207	10/21/2021	Issued	SES	240-35-106-99-SM-6341-00		520.00	PO	20220683
466	CHICK-FIL-A	V	459	10/14/2021	6024207	10/21/2021	Issued	EES	240-35-108-99-SM-6341-00		400.00	PO	20220700
466	CHICK-FIL-A	V	461	10/14/2021	6024207	10/21/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	463	10/14/2021	6024207	10/21/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	465	10/14/2021	6024207	10/21/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,215.00	PO	20220694
466	CHICK-FIL-A	V	467	10/14/2021	6024207	10/21/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024207 Total:		9,215.00		
466	CHICK-FIL-A	V	2233	10/21/2021	6024254	10/21/2021	Issued	1 large and 1 small breakfast tray	199-23-012-99-00-6499-00		52.00	PO	20221893
									Check Number 6024254 Total:		52.00		
466	CHICK-FIL-A	V	3445	10/18/2021	6024375	10/28/2021	Issued	MI	240-35-061-99-SM-6341-00		348.00	PO	20220703
									Check Number 6024375 Total:		348.00		
466	CHICK-FIL-A	V	3442	10/18/2021	6024450	10/28/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		400.00	PO	20220677
466	CHICK-FIL-A	V	3443	10/18/2021	6024450	10/28/2021	Issued	WES	240-35-105-99-SM-6341-00		450.00	PO	20220682
466	CHICK-FIL-A	V	3444	10/18/2021	6024450	10/28/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3446	10/18/2021	6024450	10/28/2021	Issued	JLL	240-35-103-99-SM-6341-00		450.00	PO	20220679
466	CHICK-FIL-A	V	3447	10/18/2021	6024450	10/28/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	3448	10/18/2021	6024450	10/28/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,245.00	PO	20220695
466	CHICK-FIL-A	V	3449	10/18/2021	6024450	10/28/2021	Issued	NSE	240-35-107-99-SM-6341-00		320.00	PO	20220696
466	CHICK-FIL-A	V	3450	10/19/2021	6024450	10/28/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3451	10/19/2021	6024450	10/28/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3452	10/19/2021	6024450	10/28/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	3453	10/19/2021	6024450	10/28/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	3454	10/19/2021	6024450	10/28/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	3455	10/19/2021	6024450	10/28/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,245.00	PO	20220695
466	CHICK-FIL-A	V	3456	10/20/2021	6024450	10/28/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3457	10/20/2021	6024450	10/28/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3458	10/20/2021	6024450	10/28/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	3459	10/20/2021	6024450	10/28/2021	Issued	BBJH	240-35-042-99-SM-6341-00		300.00	PO	20220693
466	CHICK-FIL-A	V	3460	10/20/2021	6024450	10/28/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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466	CHICK-FIL-A	V	3461	10/20/2021	6024450	10/28/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,245.00	PO	20220695
466	CHICK-FIL-A	V	3462	10/21/2021	6024450	10/28/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20220677
466	CHICK-FIL-A	V	3463	10/21/2021	6024450	10/28/2021	Issued	WES	240-35-105-99-SM-6341-00		600.00	PO	20220682
466	CHICK-FIL-A	V	3464	10/21/2021	6024450	10/28/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3465	10/21/2021	6024450	10/28/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3466	10/21/2021	6024450	10/28/2021	Issued	JLL	240-35-103-99-SM-6341-00		650.00	PO	20220679
466	CHICK-FIL-A	V	3467	10/21/2021	6024450	10/28/2021	Issued	NSE	240-35-107-99-SM-6341-00		400.00	PO	20220696
466	CHICK-FIL-A	V	3468	10/21/2021	6024450	10/28/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	3469	10/21/2021	6024450	10/28/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,245.00	PO	20220695
466	CHICK-FIL-A	V	3470	10/22/2021	6024450	10/28/2021	Issued	MI	240-35-061-99-SM-6341-00		346.00	PO	20220703
466	CHICK-FIL-A	V	3471	10/22/2021	6024450	10/28/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3472	10/22/2021	6024450	10/28/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	3473	10/22/2021	6024450	10/28/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	3474	10/22/2021	6024450	10/28/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,200.00	PO	20220695
466	CHICK-FIL-A	V	3475	10/22/2021	6024450	10/28/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,245.00	PO	20220695
466	CHICK-FIL-A	V	3476	10/25/2021	6024450	10/28/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		400.00	PO	20220677
466	CHICK-FIL-A	V	3477	10/25/2021	6024450	10/28/2021	Issued	WES	240-35-105-99-SM-6341-00		450.00	PO	20220682
466	CHICK-FIL-A	V	3478	10/25/2021	6024450	10/28/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3479	10/25/2021	6024450	10/28/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3480	10/25/2021	6024450	10/28/2021	Issued	JLL	240-35-103-99-SM-6341-00		450.00	PO	20220679
466	CHICK-FIL-A	V	3481	10/25/2021	6024450	10/28/2021	Issued	NSE	240-35-107-99-SM-6341-00		320.00	PO	20220696
466	CHICK-FIL-A	V	3482	10/25/2021	6024450	10/28/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3483	10/25/2021	6024450	10/28/2021	Issued	MWHS	240-35-002-99-SM-6341-00		1,245.00	PO	20220695

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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										Check Number 6024450 Total:	26,856.00		
466	CHICK-FIL-A	V	469	10/15/2021	6024451	10/28/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,215.00	PO	20220694
466	CHICK-FIL-A	V	471	10/15/2021	6024451	10/28/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
466	CHICK-FIL-A	V	473	10/18/2021	6024451	10/28/2021	Issued	BBE	240-35-104-99-SM-6341-00		250.00	PO	20220681
466	CHICK-FIL-A	V	475	10/18/2021	6024451	10/28/2021	Issued	MPE	240-35-109-99-SM-6341-00		350.00	PO	20220702
466	CHICK-FIL-A	V	477	10/18/2021	6024451	10/28/2021	Issued	EES	240-35-108-99-SM-6341-00		300.00	PO	20220700
466	CHICK-FIL-A	V	479	10/18/2021	6024451	10/28/2021	Issued	SES	240-35-106-99-SM-6341-00		400.00	PO	20220683
466	CHICK-FIL-A	V	481	10/18/2021	6024451	10/28/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	483	10/18/2021	6024451	10/28/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	485	10/18/2021	6024451	10/28/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,215.00	PO	20220694
466	CHICK-FIL-A	V	487	10/18/2021	6024451	10/28/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
466	CHICK-FIL-A	V	497	10/19/2021	6024451	10/28/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,215.00	PO	20220694
466	CHICK-FIL-A	V	499	10/19/2021	6024451	10/28/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
466	CHICK-FIL-A	V	505	10/21/2021	6024451	10/28/2021	Issued	BBE	240-35-104-99-SM-6341-00		350.00	PO	20220681
466	CHICK-FIL-A	V	507	10/21/2021	6024451	10/28/2021	Issued	MPE	240-35-109-99-SM-6341-00		450.00	PO	20220702
466	CHICK-FIL-A	V	509	10/21/2021	6024451	10/28/2021	Issued	SES	240-35-106-99-SM-6341-00		520.00	PO	20220683
466	CHICK-FIL-A	V	511	10/21/2021	6024451	10/28/2021	Issued	EES	240-35-108-99-SM-6341-00		400.00	PO	20220700
466	CHICK-FIL-A	V	513	10/21/2021	6024451	10/28/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	515	10/21/2021	6024451	10/28/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	517	10/21/2021	6024451	10/28/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,215.00	PO	20220694
466	CHICK-FIL-A	V	673	10/25/2021	6024451	10/28/2021	Issued	BBE	240-35-104-99-SM-6341-00		250.00	PO	20220681
466	CHICK-FIL-A	V	675	10/25/2021	6024451	10/28/2021	Issued	MPE	240-35-109-99-SM-6341-00		350.00	PO	20220702
466	CHICK-FIL-A	V	677	10/25/2021	6024451	10/28/2021	Issued	SES	240-35-106-99-SM-6341-00		400.00	PO	20220683

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	679	10/25/2021	6024451	10/28/2021	Issued	EES	240-35-108-99-SM-6341-00		300.00	PO	20220700
466	CHICK-FIL-A	V	679	10/25/2021	6024451	10/28/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	681	10/25/2021	6024451	10/28/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	683	10/25/2021	6024451	10/28/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,215.00	PO	20221341
466	CHICK-FIL-A	V	685	10/25/2021	6024451	10/28/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,041.00	PO	20220694
466	CHICK-FIL-A	V	746	10/21/2021	6024451	10/28/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
466	CHICK-FIL-A	V	748	10/22/2021	6024451	10/28/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,215.00	PO	20220694
466	CHICK-FIL-A	V	750	10/22/2021	6024451	10/28/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
Check Number 6024451 Total:											20,001.00		
466	CHICK-FIL-A	V	2234	10/28/2021	6024607	11/04/2021	Issued	WES	240-35-105-99-SM-6341-00		600.00	PO	20220682
466	CHICK-FIL-A	V	2235	10/28/2021	6024607	11/04/2021	Issued	JLL	240-35-103-99-SM-6341-00		650.00	PO	20220679
466	CHICK-FIL-A	V	2236	10/28/2021	6024607	11/04/2021	Issued	NSE	240-35-107-99-SM-6341-00		400.00	PO	20220696
466	CHICK-FIL-A	V	2237	10/28/2021	6024607	11/04/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	2238	10/28/2021	6024607	11/04/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
466	CHICK-FIL-A	V	3484	10/26/2021	6024607	11/04/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3485	10/26/2021	6024607	11/04/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3486	10/26/2021	6024607	11/04/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	3487	10/26/2021	6024607	11/04/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	3488	10/26/2021	6024607	11/04/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3489	10/26/2021	6024607	11/04/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
466	CHICK-FIL-A	V	3490	10/27/2021	6024607	11/04/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3491	10/27/2021	6024607	11/04/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3492	10/27/2021	6024607	11/04/2021	Issued	BBJH	240-35-042-99-SM-6341-00		300.00	PO	20220693

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	3493	10/27/2021	6024607	11/04/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	3494	10/27/2021	6024607	11/04/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3496	10/28/2021	6024607	11/04/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3497	10/28/2021	6024607	11/04/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3498	10/28/2021	6024607	11/04/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20220677
466	CHICK-FIL-A	V	3499	10/29/2021	6024607	11/04/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3500	10/29/2021	6024607	11/04/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3501	10/29/2021	6024607	11/04/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	3502	10/29/2021	6024607	11/04/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	3503	10/29/2021	6024607	11/04/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3504	10/29/2021	6024607	11/04/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
Check Number 6024607 Total:											16,135.00		
466	CHICK-FIL-A	V	619	10/29/2021	6024608	11/04/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,215.00	PO	20221341
466	CHICK-FIL-A	V	621	10/29/2021	6024608	11/04/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,050.00	PO	20221341
466	CHICK-FIL-A	V	623	10/28/2021	6024608	11/04/2021	Issued	MHS	240-35-001-99-SM-6341-00		1,050.00	PO	20220694
466	CHICK-FIL-A	V	625	10/28/2021	6024608	11/04/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,215.00	PO	20221341
466	CHICK-FIL-A	V	629	10/28/2021	6024608	11/04/2021	Issued	SES	240-35-106-99-SM-6341-00		530.00	PO	20220683
466	CHICK-FIL-A	V	695	10/27/2021	6024608	11/04/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,215.00	PO	20221341
466	CHICK-FIL-A	V	699	10/27/2021	6024608	11/04/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,050.00	PO	20221341
466	CHICK-FIL-A	V	836	10/28/2021	6024608	11/04/2021	Issued	BBE	240-35-104-99-SM-6341-00		350.00	PO	20220681
466	CHICK-FIL-A	V	838	10/28/2021	6024608	11/04/2021	Issued	MPE	240-35-109-99-SM-6341-00		450.00	PO	20220702
466	CHICK-FIL-A	V	842	10/28/2021	6024608	11/04/2021	Issued	EES	240-35-108-99-SM-6341-00		400.00	PO	20220700
466	CHICK-FIL-A	V	850	10/28/2021	6024608	11/04/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	852	10/28/2021	6024608	11/04/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	854	10/26/2021	6024608	11/04/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,050.00	PO	20221341
466	CHICK-FIL-A	V	856	10/26/2021	6024608	11/04/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,215.00	PO	20221341
Check Number 6024608 Total:											11,490.00		
466	CHICK-FIL-A	V	3507	11/01/2021	6024812	11/11/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3515	11/03/2021	6024812	11/11/2021	Issued	MJH	240-35-041-99-SM-6341-00		492.00	PO	20220692
466	CHICK-FIL-A	V	3524	11/04/2021	6024812	11/11/2021	Issued	JLL	240-35-103-99-SM-6341-00		650.00	PO	20220679
466	CHICK-FIL-A	V	3528	11/05/2021	6024812	11/11/2021	Issued	MI	240-35-061-99-SM-6341-00		344.00	PO	20220703
466	CHICK-FIL-A	V	3529	11/05/2021	6024812	11/11/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3531	11/05/2021	6024812	11/11/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	3532	11/05/2021	6024812	11/11/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3533	11/05/2021	6024812	11/11/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
466	CHICK-FIL-A	V	3536	11/08/2021	6024812	11/11/2021	Issued	WES	240-35-105-99-SM-6341-00		450.00	PO	20220682
466	CHICK-FIL-A	V	3537	11/08/2021	6024812	11/11/2021	Issued	MJH	240-35-041-99-SM-6341-00		498.00	PO	20220692
466	CHICK-FIL-A	V	3538	11/08/2021	6024812	11/11/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3539	11/08/2021	6024812	11/11/2021	Issued	JLL	240-35-103-99-SM-6341-00		450.00	PO	20220679
466	CHICK-FIL-A	V	3540	11/08/2021	6024812	11/11/2021	Issued	MJH	240-35-041-99-SM-6341-00		320.00	PO	20220692
466	CHICK-FIL-A	V	3541	11/08/2021	6024812	11/11/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3542	11/08/2021	6024812	11/11/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
Check Number 6024812 Total:											9,644.00		
466	CHICK-FIL-A	V	529	11/04/2021	6024813	11/11/2021	Issued	SES	240-35-106-99-SM-6341-00		530.00	PO	20220683
466	CHICK-FIL-A	V	537	11/05/2021	6024813	11/11/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,215.00	PO	20221341
466	CHICK-FIL-A	V	539	11/05/2021	6024813	11/11/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,050.00	PO	20221341

Vendor(s): ALL

## Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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466	CHICK-FIL-A	V	639	11/01/2021	6024813	11/11/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	657	11/04/2021	6024813	11/11/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,215.00	PO	20221341
Check Number 6024813 Total:											4,360.00		
466	CHICK-FIL-A	V	3520	11/04/2021	6024968	11/18/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20220677
466	CHICK-FIL-A	V	3530	11/05/2021	6024968	11/18/2021	Issued	BBJH	240-35-042-99-SM-6341-00		346.00	PO	20220693
466	CHICK-FIL-A	V	3535	11/08/2021	6024968	11/18/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		400.00	PO	20220677
466	CHICK-FIL-A	V	3543	11/09/2021	6024968	11/18/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3544	11/09/2021	6024968	11/18/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3545	11/09/2021	6024968	11/18/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	3546	11/09/2021	6024968	11/18/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	3547	11/09/2021	6024968	11/18/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3548	11/09/2021	6024968	11/18/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
466	CHICK-FIL-A	V	3550	11/10/2021	6024968	11/18/2021	Issued	MJH	240-35-041-99-SM-6341-00		460.00	PO	20220692
466	CHICK-FIL-A	V	3551	11/10/2021	6024968	11/18/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3552	11/10/2021	6024968	11/18/2021	Issued	BBJH	240-35-042-99-SM-6341-00		300.00	PO	20220693
466	CHICK-FIL-A	V	3553	11/10/2021	6024968	11/18/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	3554	11/10/2021	6024968	11/18/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3555	11/10/2021	6024968	11/18/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
466	CHICK-FIL-A	V	3556	11/11/2021	6024968	11/18/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20220677
466	CHICK-FIL-A	V	3557	11/11/2021	6024968	11/18/2021	Issued	WES	240-35-105-99-SM-6341-00		600.00	PO	20220682
466	CHICK-FIL-A	V	3558	11/11/2021	6024968	11/18/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3559	11/11/2021	6024968	11/18/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3560	11/11/2021	6024968	11/18/2021	Issued	JLL	240-35-103-99-SM-6341-00		650.00	PO	20220679

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	3561	11/11/2021	6024968	11/18/2021	Issued	NSE	240-35-107-99-SM-6341-00		400.00	PO	20220696
466	CHICK-FIL-A	V	3562	11/11/2021	6024968	11/18/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3563	11/11/2021	6024968	11/18/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
466	CHICK-FIL-A	V	3564	11/12/2021	6024968	11/18/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3565	11/12/2021	6024968	11/18/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3567	11/12/2021	6024968	11/18/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	3568	11/12/2021	6024968	11/18/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3569	11/12/2021	6024968	11/18/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
466	CHICK-FIL-A	V	3571	11/15/2021	6024968	11/18/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		400.00	PO	20220677
466	CHICK-FIL-A	V	3572	11/15/2021	6024968	11/18/2021	Issued	WES	240-35-105-99-SM-6341-00		450.00	PO	20220682
466	CHICK-FIL-A	V	3574	11/15/2021	6024968	11/18/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3575	11/15/2021	6024968	11/18/2021	Issued	JLL	240-35-103-99-SM-6341-00		450.00	PO	20220679
466	CHICK-FIL-A	V	3576	11/15/2021	6024968	11/18/2021	Issued	NSE	240-35-107-99-SM-6341-00		320.00	PO	20220696
466	CHICK-FIL-A	V	3577	11/15/2021	6024968	11/18/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3578	11/15/2021	6024968	11/18/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
466	CHICK-FIL-A	V	3579	11/16/2021	6024968	11/18/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3580	11/16/2021	6024968	11/18/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3581	11/16/2021	6024968	11/18/2021	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		348.00	PO	20221339
466	CHICK-FIL-A	V	3582	11/16/2021	6024968	11/18/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	3583	11/16/2021	6024968	11/18/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3584	11/16/2021	6024968	11/18/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
466	CHICK-FIL-A	V	3599	11/06/2021	6024968	11/18/2021	Issued	Chick Fil A Concessions Band Event	775-36-002-99-00-6399-00		1,556.00	PO	20222324
Check Number 6024968 Total:											28,350.00		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	533	11/04/2021	6024969	11/18/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	543	11/08/2021	6024969	11/18/2021	Issued	BBE	240-35-104-99-SM-6341-00		250.00	PO	20220681
466	CHICK-FIL-A	V	545	11/08/2021	6024969	11/18/2021	Issued	MPE	240-35-109-99-SM-6341-00		350.00	PO	20220702
466	CHICK-FIL-A	V	547	11/08/2021	6024969	11/18/2021	Issued	SES	240-35-106-99-SM-6341-00		400.00	PO	20220683
466	CHICK-FIL-A	V	549	11/08/2021	6024969	11/18/2021	Issued	EES	240-35-108-99-SM-6341-00		300.00	PO	20220700
466	CHICK-FIL-A	V	551	11/08/2021	6024969	11/18/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	553	11/08/2021	6024969	11/18/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	555	11/08/2021	6024969	11/18/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,215.00	PO	20221341
466	CHICK-FIL-A	V	557	11/08/2021	6024969	11/18/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,050.00	PO	20221341
466	CHICK-FIL-A	V	559	11/09/2021	6024969	11/18/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,050.00	PO	20221341
466	CHICK-FIL-A	V	561	11/09/2021	6024969	11/18/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,215.00	PO	20221341
466	CHICK-FIL-A	V	709	11/11/2021	6024969	11/18/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,215.00	PO	20221341
466	CHICK-FIL-A	V	725	11/11/2021	6024969	11/18/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,044.00	PO	20221341
466	CHICK-FIL-A	V	727	11/11/2021	6024969	11/18/2021	Issued	BBE	240-35-104-99-SM-6341-00		350.00	PO	20220681
466	CHICK-FIL-A	V	729	11/11/2021	6024969	11/18/2021	Issued	MPE	240-35-109-99-SM-6341-00		450.00	PO	20220702
466	CHICK-FIL-A	V	731	11/11/2021	6024969	11/18/2021	Issued	SES	240-35-106-99-SM-6341-00		530.00	PO	20220683
466	CHICK-FIL-A	V	733	11/11/2021	6024969	11/18/2021	Issued	EES	240-35-108-99-SM-6341-00		400.00	PO	20220700
466	CHICK-FIL-A	V	735	11/11/2021	6024969	11/18/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	737	11/11/2021	6024969	11/18/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	878	11/12/2021	6024969	11/18/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,122.00	PO	20221341
466	CHICK-FIL-A	V	880	11/12/2021	6024969	11/18/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,215.00	PO	20221341
466	CHICK-FIL-A	V	882	11/10/2021	6024969	11/18/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,215.00	PO	20221341
466	CHICK-FIL-A	V	884	11/10/2021	6024969	11/18/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,050.00	PO	20221341

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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										Check Number 6024969 Total:	16,171.00		
466	CHICK-FIL-A	V	2239	11/01/2021	6025133	12/02/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		400.00	PO	20220677
466	CHICK-FIL-A	V	2240	11/01/2021	6025133	12/02/2021	Issued	WES	240-35-105-99-SM-6341-00		450.00	PO	20220682
466	CHICK-FIL-A	V	2242	11/18/2021	6025133	12/02/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	2243	11/18/2021	6025133	12/02/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
466	CHICK-FIL-A	V	3317	11/19/2021	6025133	12/02/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3318	11/19/2021	6025133	12/02/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3320	11/19/2021	6025133	12/02/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	3321	11/19/2021	6025133	12/02/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3322	11/19/2021	6025133	12/02/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
466	CHICK-FIL-A	V	3495	10/27/2021	6025133	12/02/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,239.00	PO	20221343
466	CHICK-FIL-A	V	3508	11/01/2021	6025133	12/02/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3509	11/01/2021	6025133	12/02/2021	Issued	JLL	240-35-103-99-SM-6341-00		450.00	PO	20220679
466	CHICK-FIL-A	V	3510	11/01/2021	6025133	12/02/2021	Issued	NSE	240-35-107-99-SM-6341-00		320.00	PO	20220696
466	CHICK-FIL-A	V	3511	11/01/2021	6025133	12/02/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3512	11/01/2021	6025133	12/02/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
466	CHICK-FIL-A	V	3573	11/15/2021	6025133	12/02/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3585	11/17/2021	6025133	12/02/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3586	11/17/2021	6025133	12/02/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3587	11/17/2021	6025133	12/02/2021	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		300.00	PO	20221339
466	CHICK-FIL-A	V	3588	11/17/2021	6025133	12/02/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	3589	11/17/2021	6025133	12/02/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3590	11/17/2021	6025133	12/02/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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466	CHICK-FIL-A	V	3591	11/18/2021	6025133	12/02/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		496.00	PO	20220677
466	CHICK-FIL-A	V	3592	11/18/2021	6025133	12/02/2021	Issued	WES	240-35-105-99-SM-6341-00		600.00	PO	20220682
466	CHICK-FIL-A	V	3593	11/18/2021	6025133	12/02/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3594	11/18/2021	6025133	12/02/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3595	11/18/2021	6025133	12/02/2021	Issued	JLL	240-35-103-99-SM-6341-00		650.00	PO	20220679
466	CHICK-FIL-A	V	3596	11/18/2021	6025133	12/02/2021	Issued	NSE	240-35-107-99-SM-6341-00		400.00	PO	20220696
Check Number 6025133 Total:											19,185.00		
466	CHICK-FIL-A	V	633	11/01/2021	6025134	12/02/2021	Issued	MPE	240-35-109-99-SM-6341-00		350.00	PO	20220702
466	CHICK-FIL-A	V	635	11/01/2021	6025134	12/02/2021	Issued	SES	240-35-106-99-SM-6341-00		400.00	PO	20220683
466	CHICK-FIL-A	V	637	11/01/2021	6025134	12/02/2021	Issued	EES	240-35-108-99-SM-6341-00		300.00	PO	20220700
466	CHICK-FIL-A	V	641	11/01/2021	6025134	12/02/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	643	11/01/2021	6025134	12/02/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,215.00	PO	20221341
466	CHICK-FIL-A	V	647	11/01/2021	6025134	12/02/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,050.00	PO	20221341
466	CHICK-FIL-A	V	743	11/15/2021	6025134	12/02/2021	Issued	BBE	240-35-104-99-SM-6341-00		250.00	PO	20220681
466	CHICK-FIL-A	V	745	11/15/2021	6025134	12/02/2021	Issued	MPE	240-35-109-99-SM-6341-00		350.00	PO	20220702
466	CHICK-FIL-A	V	747	11/15/2021	6025134	12/02/2021	Issued	SES	240-35-106-99-SM-6341-00		400.00	PO	20220683
466	CHICK-FIL-A	V	749	11/15/2021	6025134	12/02/2021	Issued	EES	240-35-108-99-SM-6341-00		300.00	PO	20220700
466	CHICK-FIL-A	V	751	11/15/2021	6025134	12/02/2021	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	755	11/15/2021	6025134	12/02/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	757	11/15/2021	6025134	12/02/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,215.00	PO	20221341
466	CHICK-FIL-A	V	759	11/15/2021	6025134	12/02/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,122.00	PO	20221341
466	CHICK-FIL-A	V	769	11/17/2021	6025134	12/02/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,215.00	PO	20221341
466	CHICK-FIL-A	V	771	11/16/2021	6025134	12/02/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,125.00	PO	20221341

Vendor(s): ALL

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Time: 1:12:51 PM

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466	CHICK-FIL-A	V	773	11/17/2021	6025134	12/02/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,125.00	PO	20221341
466	CHICK-FIL-A	V	775	11/18/2021	6025134	12/02/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,125.00	PO	20221341
466	CHICK-FIL-A	V	777	11/18/2021	6025134	12/02/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,215.00	PO	20221341
466	CHICK-FIL-A	V	779	11/18/2021	6025134	12/02/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	781	11/18/2021	6025134	12/02/2021	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	783	11/18/2021	6025134	12/02/2021	Issued	EES	240-35-108-99-SM-6341-00		400.00	PO	20220700
466	CHICK-FIL-A	V	785	11/18/2021	6025134	12/02/2021	Issued	SES	240-35-106-99-SM-6341-00		530.00	PO	20220683
466	CHICK-FIL-A	V	787	11/18/2021	6025134	12/02/2021	Issued	MPE	240-35-109-99-SM-6341-00		450.00	PO	20220702
466	CHICK-FIL-A	V	789	11/18/2021	6025134	12/02/2021	Issued	BBE	240-35-104-99-SM-6341-00		350.00	PO	20220681
466	CHICK-FIL-A	V	791	11/19/2021	6025134	12/02/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,125.00	PO	20221341
466	CHICK-FIL-A	V	793	11/19/2021	6025134	12/02/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,215.00	PO	20221341
466	CHICK-FIL-A	V	803	11/16/2021	6025134	12/02/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,215.00	PO	20221341
Check Number 6025134 Total:											19,792.00		
466	CHICK-FIL-A	V	3319	11/19/2021	6025283	12/09/2021	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	3323	11/29/2021	6025283	12/09/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		400.00	PO	20220677
466	CHICK-FIL-A	V	3324	11/12/2021	6025283	12/09/2021	Issued	WES	240-35-105-99-SM-6341-00		450.00	PO	20220682
466	CHICK-FIL-A	V	3325	11/29/2021	6025283	12/09/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3326	11/29/2021	6025283	12/09/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3327	11/29/2021	6025283	12/09/2021	Issued	JLL	240-35-103-99-SM-6341-00		450.00	PO	20220679
466	CHICK-FIL-A	V	3328	11/29/2021	6025283	12/09/2021	Issued	NSE	240-35-107-99-SM-6341-00		320.00	PO	20220696
466	CHICK-FIL-A	V	3329	11/29/2021	6025283	12/09/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3330	11/29/2021	6025283	12/09/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
466	CHICK-FIL-A	V	3331	11/30/2021	6025283	12/09/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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466	CHICK-FIL-A	V	3332	11/30/2021	6025283	12/09/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3333	11/03/2021	6025283	12/09/2021	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	3334	11/30/2021	6025283	12/09/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	3335	11/30/2021	6025283	12/09/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3336	11/30/2021	6025283	12/09/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
466	CHICK-FIL-A	V	3566	11/12/2021	6025283	12/09/2021	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
Check Number 6025283 Total:											9,610.00		
466	CHICK-FIL-A	V	805	11/29/2021	6025284	12/09/2021	Issued	BBE	240-35-104-99-SM-6341-00		250.00	PO	20220681
466	CHICK-FIL-A	V	807	11/29/2021	6025284	12/09/2021	Issued	MPE	240-35-109-99-SM-6341-00		350.00	PO	20220702
466	CHICK-FIL-A	V	809	11/29/2021	6025284	12/09/2021	Issued	SES	240-35-106-99-SM-6341-00		400.00	PO	20220683
466	CHICK-FIL-A	V	811	11/29/2021	6025284	12/09/2021	Issued	EES	240-35-108-99-SM-6341-00		300.00	PO	20220700
466	CHICK-FIL-A	V	813	11/29/2021	6025284	12/09/2021	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	815	11/29/2021	6025284	12/09/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	817	11/29/2021	6025284	12/09/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,215.00	PO	20221341
466	CHICK-FIL-A	V	819	11/29/2021	6025284	12/09/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,125.00	PO	20221341
466	CHICK-FIL-A	V	837	11/30/2021	6025284	12/09/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,125.00	PO	20221341
466	CHICK-FIL-A	V	839	11/30/2021	6025284	12/09/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,215.00	PO	20221341
Check Number 6025284 Total:											6,680.00		
466	CHICK-FIL-A	V	2835	12/10/2021	6025374	12/16/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2836	12/10/2021	6025374	12/16/2021	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	2837	12/10/2021	6025374	12/16/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	2838	12/10/2021	6025374	12/16/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	2839	12/10/2021	6025374	12/16/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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466	CHICK-FIL-A	V	2840	12/13/2021	6025374	12/16/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		400.00	PO	20220677
466	CHICK-FIL-A	V	2841	12/13/2021	6025374	12/16/2021	Issued	WES	240-35-105-99-SM-6341-00		450.00	PO	20220682
466	CHICK-FIL-A	V	2842	12/13/2021	6025374	12/16/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	2843	12/13/2021	6025374	12/16/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2844	12/13/2021	6025374	12/16/2021	Issued	JLL	240-35-103-99-SM-6341-00		450.00	PO	20220679
466	CHICK-FIL-A	V	2845	12/13/2021	6025374	12/16/2021	Issued	NSE	240-35-107-99-SM-6341-00		320.00	PO	20220696
466	CHICK-FIL-A	V	2846	12/13/2021	6025374	12/16/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	2847	12/13/2021	6025374	12/16/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
466	CHICK-FIL-A	V	3337	12/01/2021	6025374	12/16/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3338	12/01/2021	6025374	12/16/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3339	12/01/2021	6025374	12/16/2021	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		300.00	PO	20221339
466	CHICK-FIL-A	V	3340	12/01/2021	6025374	12/16/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	3341	12/01/2021	6025374	12/16/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3343	12/01/2021	6025374	12/16/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,095.00	PO	20221343
466	CHICK-FIL-A	V	3346	12/02/2021	6025374	12/16/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20220677
466	CHICK-FIL-A	V	3347	12/02/2021	6025374	12/16/2021	Issued	WES	240-35-105-99-SM-6341-00		600.00	PO	20220682
466	CHICK-FIL-A	V	3348	12/02/2021	6025374	12/16/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3349	12/02/2021	6025374	12/16/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3350	12/02/2021	6025374	12/16/2021	Issued	JLL	240-35-103-99-SM-6341-00		650.00	PO	20220679
466	CHICK-FIL-A	V	3351	12/02/2021	6025374	12/16/2021	Issued	NSE	240-35-107-99-SM-6341-00		400.00	PO	20220696
466	CHICK-FIL-A	V	3352	12/02/2021	6025374	12/16/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3353	12/02/2021	6025374	12/16/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,095.00	PO	20221343
466	CHICK-FIL-A	V	3354	12/03/2021	6025374	12/16/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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466	CHICK-FIL-A	V	3355	12/03/2021	6025374	12/16/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3356	12/03/2021	6025374	12/16/2021	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	3357	12/03/2021	6025374	12/16/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	3358	12/03/2021	6025374	12/16/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3359	12/03/2021	6025374	12/16/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
466	CHICK-FIL-A	V	3360	12/06/2021	6025374	12/16/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		400.00	PO	20220677
466	CHICK-FIL-A	V	3361	12/06/2021	6025374	12/16/2021	Issued	WES	240-35-105-99-SM-6341-00		450.00	PO	20220682
466	CHICK-FIL-A	V	3362	12/06/2021	6025374	12/16/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3363	12/06/2021	6025374	12/16/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3364	12/06/2021	6025374	12/16/2021	Issued	JLL	240-35-103-99-SM-6341-00		450.00	PO	20220679
466	CHICK-FIL-A	V	3365	12/06/2021	6025374	12/16/2021	Issued	NSE	240-35-107-99-SM-6341-00		320.00	PO	20220696
466	CHICK-FIL-A	V	3366	12/06/2021	6025374	12/16/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3367	12/06/2021	6025374	12/16/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
466	CHICK-FIL-A	V	3369	12/07/2021	6025374	12/16/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3370	12/07/2021	6025374	12/16/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3371	12/07/2021	6025374	12/16/2021	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	3372	12/07/2021	6025374	12/16/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	3373	12/07/2021	6025374	12/16/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3374	12/07/2021	6025374	12/16/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
466	CHICK-FIL-A	V	3375	12/08/2021	6025374	12/16/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3376	12/08/2021	6025374	12/16/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3377	12/08/2021	6025374	12/16/2021	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		300.00	PO	20221339
466	CHICK-FIL-A	V	3378	12/08/2021	6025374	12/16/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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466	CHICK-FIL-A	V	3379	12/08/2021	6025374	12/16/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3380	12/08/2021	6025374	12/16/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
466	CHICK-FIL-A	V	3381	12/09/2021	6025374	12/16/2021	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20220677
466	CHICK-FIL-A	V	3382	12/09/2021	6025374	12/16/2021	Issued	WES	240-35-105-99-SM-6341-00		600.00	PO	20220682
466	CHICK-FIL-A	V	3383	12/09/2021	6025374	12/16/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3384	12/09/2021	6025374	12/16/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3385	12/09/2021	6025374	12/16/2021	Issued	JLL	240-35-103-99-SM-6341-00		650.00	PO	20220679
466	CHICK-FIL-A	V	3386	12/09/2021	6025374	12/16/2021	Issued	NSE	240-35-107-99-SM-6341-00		396.00	PO	20220696
466	CHICK-FIL-A	V	3387	12/09/2021	6025374	12/16/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3388	12/09/2021	6025374	12/16/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
466	CHICK-FIL-A	V	3389	12/10/2021	6025374	12/16/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3514	11/03/2021	6025374	12/16/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3516	11/03/2021	6025374	12/16/2021	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		298.00	PO	20221339
466	CHICK-FIL-A	V	3517	11/03/2021	6025374	12/16/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	3518	11/03/2021	6025374	12/16/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3519	11/03/2021	6025374	12/16/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
466	CHICK-FIL-A	V	3521	11/04/2021	6025374	12/16/2021	Issued	WES	240-35-105-99-SM-6341-00		600.00	PO	20220682
466	CHICK-FIL-A	V	3522	11/04/2021	6025374	12/16/2021	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3523	11/04/2021	6025374	12/16/2021	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3525	11/04/2021	6025374	12/16/2021	Issued	NSE	240-35-107-99-SM-6341-00		398.00	PO	20220696
466	CHICK-FIL-A	V	3526	11/04/2021	6025374	12/16/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	3527	11/04/2021	6025374	12/16/2021	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
Check Number 6025374 Total:											48,027.00		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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466	CHICK-FIL-A	V	1000	12/13/2021	6025375	12/16/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20221341
466	CHICK-FIL-A	V	799	12/03/2021	6025375	12/16/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,200.00	PO	20221341
466	CHICK-FIL-A	V	841	12/01/2021	6025375	12/16/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,200.00	PO	20221341
466	CHICK-FIL-A	V	849	12/01/2021	6025375	12/16/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,140.00	PO	20221341
466	CHICK-FIL-A	V	855	12/02/2021	6025375	12/16/2021	Issued	MPE	240-35-109-99-SM-6341-00		450.00	PO	20220702
466	CHICK-FIL-A	V	857	12/02/2021	6025375	12/16/2021	Issued	SES	240-35-106-99-SM-6341-00		530.00	PO	20220683
466	CHICK-FIL-A	V	859	12/02/2021	6025375	12/16/2021	Issued	EES	240-35-108-99-SM-6341-00		400.00	PO	20220700
466	CHICK-FIL-A	V	861	12/02/2021	6025375	12/16/2021	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	863	12/02/2021	6025375	12/16/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	865	12/02/2021	6025375	12/16/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,200.00	PO	20221341
466	CHICK-FIL-A	V	867	12/02/2021	6025375	12/16/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,140.00	PO	20221341
466	CHICK-FIL-A	V	869	12/02/2021	6025375	12/16/2021	Issued	BBE	240-35-104-99-SM-6341-00		350.00	PO	20220681
466	CHICK-FIL-A	V	879	12/06/2021	6025375	12/16/2021	Issued	MPE	240-35-109-99-SM-6341-00		350.00	PO	20220702
466	CHICK-FIL-A	V	881	12/06/2021	6025375	12/16/2021	Issued	SES	240-35-106-99-SM-6341-00		400.00	PO	20220683
466	CHICK-FIL-A	V	883	12/06/2021	6025375	12/16/2021	Issued	EES	240-35-108-99-SM-6341-00		300.00	PO	20220700
466	CHICK-FIL-A	V	885	12/06/2021	6025375	12/16/2021	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	887	12/06/2021	6025375	12/16/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	889	12/06/2021	6025375	12/16/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,200.00	PO	20221341
466	CHICK-FIL-A	V	891	12/06/2021	6025375	12/16/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20221341
466	CHICK-FIL-A	V	895	12/06/2021	6025375	12/16/2021	Issued	BBE	240-35-104-99-SM-6341-00		250.00	PO	20220681
466	CHICK-FIL-A	V	911	12/07/2021	6025375	12/16/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		897.00	PO	20221341
466	CHICK-FIL-A	V	913	12/07/2021	6025375	12/16/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,200.00	PO	20221341
466	CHICK-FIL-A	V	917	12/10/2021	6025375	12/16/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20221341

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	921	12/13/2021	6025375	12/16/2021	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	923	12/13/2021	6025375	12/16/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	948	12/03/2021	6025375	12/16/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20221341
466	CHICK-FIL-A	V	952	12/10/2021	6025375	12/16/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,200.00	PO	20221341
466	CHICK-FIL-A	V	954	12/09/2021	6025375	12/16/2021	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	956	12/09/2021	6025375	12/16/2021	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	958	12/09/2021	6025375	12/16/2021	Issued	EES	240-35-108-99-SM-6341-00		400.00	PO	20220700
466	CHICK-FIL-A	V	960	12/09/2021	6025375	12/16/2021	Issued	SES	240-35-106-99-SM-6341-00		530.00	PO	20220683
466	CHICK-FIL-A	V	962	12/09/2021	6025375	12/16/2021	Issued	MPE	240-35-109-99-SM-6341-00		450.00	PO	20220702
466	CHICK-FIL-A	V	964	12/09/2021	6025375	12/16/2021	Issued	BBE	240-35-104-99-SM-6341-00		350.00	PO	20220681
466	CHICK-FIL-A	V	966	12/09/2021	6025375	12/16/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20221341
466	CHICK-FIL-A	V	970	12/09/2021	6025375	12/16/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,194.00	PO	20221341
466	CHICK-FIL-A	V	972	12/08/2021	6025375	12/16/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20221341
466	CHICK-FIL-A	V	974	12/08/2021	6025375	12/16/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,200.00	PO	20221341
466	CHICK-FIL-A	V	988	12/13/2021	6025375	12/16/2021	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,200.00	PO	20221341
466	CHICK-FIL-A	V	992	12/13/2021	6025375	12/16/2021	Issued	MPE	240-35-109-99-SM-6341-00		350.00	PO	20220702
466	CHICK-FIL-A	V	994	12/13/2021	6025375	12/16/2021	Issued	BBE	240-35-104-99-SM-6341-00		250.00	PO	20220681
466	CHICK-FIL-A	V	996	12/13/2021	6025375	12/16/2021	Issued	SES	240-35-106-99-SM-6341-00		400.00	PO	20220683
466	CHICK-FIL-A	V	998	12/13/2021	6025375	12/16/2021	Issued	EES	240-35-108-99-SM-6341-00		300.00	PO	20220700
Check Number 6025375 Total:											28,231.00		
466	CHICK-FIL-A	V	2848	12/14/2021	6025677	01/13/2022	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	2849	12/14/2021	6025677	01/13/2022	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2850	12/14/2021	6025677	01/13/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	2851	12/14/2021	6025677	01/13/2022	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	2852	12/14/2021	6025677	01/13/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	2853	12/14/2021	6025677	01/13/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
466	CHICK-FIL-A	V	2854	12/15/2021	6025677	01/13/2022	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	2855	12/15/2021	6025677	01/13/2022	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2856	12/15/2021	6025677	01/13/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		300.00	PO	20221339
466	CHICK-FIL-A	V	2857	12/15/2021	6025677	01/13/2022	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	2858	12/15/2021	6025677	01/13/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20221343
466	CHICK-FIL-A	V	2859	12/15/2021	6025677	01/13/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,245.00	PO	20221343
Check Number 6025677 Total:											7,940.00		
466	CHICK-FIL-A	V	523	11/04/2021	6025678	01/13/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,050.00	PO	20221341
466	CHICK-FIL-A	V	525	11/04/2021	6025678	01/13/2022	Issued	BBE	240-35-104-99-SM-6341-00		350.00	PO	20220681
466	CHICK-FIL-A	V	527	11/04/2021	6025678	01/13/2022	Issued	MPE	240-35-109-99-SM-6341-00		442.00	PO	20220702
466	CHICK-FIL-A	V	531	11/04/2021	6025678	01/13/2022	Issued	EES	240-35-108-99-SM-6341-00		400.00	PO	20220700
466	CHICK-FIL-A	V	535	11/04/2021	6025678	01/13/2022	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	631	11/01/2021	6025678	01/13/2022	Issued	BBE	240-35-104-99-SM-6341-00		250.00	PO	20220681
466	CHICK-FIL-A	V	653	11/03/2021	6025678	01/13/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,215.00	PO	20221341
466	CHICK-FIL-A	V	655	11/03/2021	6025678	01/13/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,050.00	PO	20221341
466	CHICK-FIL-A	V	925	12/14/2021	6025678	01/13/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20221341
466	CHICK-FIL-A	V	927	12/14/2021	6025678	01/13/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,200.00	PO	20221341
466	CHICK-FIL-A	V	929	12/15/2021	6025678	01/13/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20221341
466	CHICK-FIL-A	V	931	12/15/2021	6025678	01/13/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,200.00	PO	20221341
Check Number 6025678 Total:											9,307.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	2868	01/06/2022	6025763	01/20/2022	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2876	01/07/2022	6025763	01/20/2022	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	2882	01/10/2022	6025763	01/20/2022	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	2888	01/11/2022	6025763	01/20/2022	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
466	CHICK-FIL-A	V	3402	01/05/2022	6025763	01/20/2022	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
466	CHICK-FIL-A	V	3406	01/05/2022	6025763	01/20/2022	Issued	MJH	240-35-041-99-SM-6341-00		500.00	PO	20220692
Check Number 6025763 Total:											2,700.00		
466	CHICK-FIL-A	V	1518	01/10/2022	6025764	01/20/2022	Issued	MHS	240-35-001-99-SM-6341-00		1,200.00	PO	20220694
466	CHICK-FIL-A	V	993	01/06/2022	6025764	01/20/2022	Issued	BBJH	240-35-042-99-SM-6341-00		350.00	PO	20220693
466	CHICK-FIL-A	V	997	01/06/2022	6025764	01/20/2022	Issued	MHS	240-35-001-99-SM-6341-00		1,200.00	PO	20220694
466	CHICK-FIL-A	V	999	01/06/2022	6025764	01/20/2022	Issued	MHS	240-35-001-99-SM-6341-00		900.00	PO	20220694
Check Number 6025764 Total:											3,650.00		
466	CHICK-FIL-A	V	1517	01/10/2022	6025921	01/20/2022	Issued	BBI	240-35-062-99-SM-6341-00		350.00	PO	20220691
Check Number 6025921 Total:											350.00		
466	CHICK-FIL-A	V	2880	01/10/2022	6026006	01/27/2022	Issued	WES	240-35-105-99-SM-6341-00		450.00	PO	20220682
466	CHICK-FIL-A	V	2884	01/10/2022	6026006	01/27/2022	Issued	NSE	240-35-107-99-SM-6341-00		320.00	PO	20220696
466	CHICK-FIL-A	V	3400	01/04/2022	6026006	01/27/2022	Issued	75 chicken bisquits	199-23-104-99-00-6497-00		288.75	PO	20223042
466	CHICK-FIL-A	V	3400	01/04/2022	6026006	01/27/2022	Issued	unsweet tea	199-23-104-99-00-6497-00		7.75	PO	20223042
466	CHICK-FIL-A	V	3400	01/04/2022	6026006	01/27/2022	Issued	sweet tea	199-23-104-99-00-6497-00		7.75	PO	20223042
466	CHICK-FIL-A	V	3400	01/04/2022	6026006	01/27/2022	Issued	Large fruit tray	199-23-104-99-00-6497-00		80.00	PO	20223042
Check Number 6026006 Total:											1,154.25		
466	CHICK-FIL-A	V	2865	01/06/2022	6026096	01/27/2022	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		494.00	PO	20220677
466	CHICK-FIL-A	V	2866	01/06/2022	6026096	01/27/2022	Issued	WES	240-35-105-99-SM-6341-00		600.00	PO	20220682

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	2867	01/06/2022	6026096	01/27/2022	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	2869	01/06/2022	6026096	01/27/2022	Issued	JLL	240-35-103-99-SM-6341-00		648.00	PO	20220679
466	CHICK-FIL-A	V	2870	01/06/2022	6026096	01/27/2022	Issued	NSE	240-35-107-99-SM-6341-00		400.00	PO	20220696
466	CHICK-FIL-A	V	2871	01/06/2022	6026096	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,200.00	PO	20223572
466	CHICK-FIL-A	V	2872	01/06/2022	6026096	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,245.00	PO	20223572
466	CHICK-FIL-A	V	2873	01/07/2022	6026096	01/27/2022	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	2874	01/07/2022	6026096	01/27/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2875	01/07/2022	6026096	01/27/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	2877	01/07/2022	6026096	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,200.00	PO	20223572
466	CHICK-FIL-A	V	2878	01/07/2022	6026096	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,245.00	PO	20223572
466	CHICK-FIL-A	V	2879	01/10/2022	6026096	01/27/2022	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		400.00	PO	20220677
466	CHICK-FIL-A	V	2881	01/10/2022	6026096	01/27/2022	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	2883	01/10/2022	6026096	01/27/2022	Issued	JLL	240-35-103-99-SM-6341-00		450.00	PO	20220679
466	CHICK-FIL-A	V	2885	01/10/2022	6026096	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,200.00	PO	20223572
466	CHICK-FIL-A	V	2886	01/10/2022	6026096	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,245.00	PO	20223572
466	CHICK-FIL-A	V	2887	01/11/2022	6026096	01/27/2022	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	2889	01/11/2022	6026096	01/27/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	2890	01/11/2022	6026096	01/27/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	2891	01/11/2022	6026096	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,200.00	PO	20223572
466	CHICK-FIL-A	V	2892	01/11/2022	6026096	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,245.00	PO	20223572
466	CHICK-FIL-A	V	2893	01/12/2022	6026096	01/27/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2894	01/12/2022	6026096	01/27/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2895	01/12/2022	6026096	01/27/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		300.00	PO	20221339



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	2896	01/12/2022	6026096	01/27/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	2905	01/12/2022	6026096	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20223572
466	CHICK-FIL-A	V	2906	01/12/2022	6026096	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20223572
466	CHICK-FIL-A	V	2907	01/13/2022	6026096	01/27/2022	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20220677
466	CHICK-FIL-A	V	2908	01/13/2022	6026096	01/27/2022	Issued	WES	240-35-105-99-SM-6341-00		600.00	PO	20220682
466	CHICK-FIL-A	V	2909	01/13/2022	6026096	01/27/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		498.00	PO	20221338
466	CHICK-FIL-A	V	2910	01/13/2022	6026096	01/27/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2911	01/13/2022	6026096	01/27/2022	Issued	JLL	240-35-103-99-SM-6341-00		650.00	PO	20220679
466	CHICK-FIL-A	V	2912	01/13/2022	6026096	01/27/2022	Issued	NSE	240-35-107-99-SM-6341-00		400.00	PO	20220696
466	CHICK-FIL-A	V	2913	01/13/2022	6026096	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20223572
466	CHICK-FIL-A	V	2914	01/13/2022	6026096	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20223572
466	CHICK-FIL-A	V	2915	01/14/2022	6026096	01/27/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2916	01/14/2022	6026096	01/27/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2917	01/14/2022	6026096	01/27/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	2918	01/14/2022	6026096	01/27/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	2919	01/14/2022	6026096	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20223572
466	CHICK-FIL-A	V	2920	01/14/2022	6026096	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20223572
466	CHICK-FIL-A	V	2922	01/18/2022	6026096	01/27/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		480.00	PO	20221338
466	CHICK-FIL-A	V	2923	01/18/2022	6026096	01/27/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2924	01/18/2022	6026096	01/27/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	2925	01/18/2022	6026096	01/27/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	2926	01/18/2022	6026096	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20223572
466	CHICK-FIL-A	V	2927	01/18/2022	6026096	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20223572

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	2928	01/19/2022	6026096	01/27/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2929	01/19/2022	6026096	01/27/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2931	01/19/2022	6026096	01/27/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	2932	01/19/2022	6026096	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20223572
466	CHICK-FIL-A	V	2961	01/19/2022	6026096	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20223572
466	CHICK-FIL-A	V	3401	01/05/2022	6026096	01/27/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		300.00	PO	20221339
466	CHICK-FIL-A	V	3403	01/05/2022	6026096	01/27/2022	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3404	01/05/2022	6026096	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,200.00	PO	20223572
466	CHICK-FIL-A	V	3405	01/05/2022	6026096	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,245.00	PO	20223572
Check Number 6026096 Total:											39,745.00		
466	CHICK-FIL-A	V	1502	01/07/2022	6026097	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20223569
466	CHICK-FIL-A	V	1504	01/07/2022	6026097	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		1,200.00	PO	20223569
466	CHICK-FIL-A	V	1512	01/10/2022	6026097	01/27/2022	Issued	BBE	240-35-104-99-SM-6341-00		250.00	PO	20220681
466	CHICK-FIL-A	V	1513	01/10/2022	6026097	01/27/2022	Issued	MPE	240-35-109-99-SM-6341-00		350.00	PO	20220702
466	CHICK-FIL-A	V	1514	01/10/2022	6026097	01/27/2022	Issued	SES	240-35-106-99-SM-6341-00		400.00	PO	20220683
466	CHICK-FIL-A	V	1516	01/10/2022	6026097	01/27/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1519	01/10/2022	6026097	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20223569
466	CHICK-FIL-A	V	1521	01/11/2022	6026097	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20223569
466	CHICK-FIL-A	V	1534	01/11/2022	6026097	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		1,095.00	PO	20223569
466	CHICK-FIL-A	V	1535	01/12/2022	6026097	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		1,095.00	PO	20223569
466	CHICK-FIL-A	V	1536	01/12/2022	6026097	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20223569
466	CHICK-FIL-A	V	1537	01/14/2022	6026097	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		1,095.00	PO	20223569
466	CHICK-FIL-A	V	1538	01/14/2022	6026097	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20223569

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	1539	01/13/2022	6026097	01/27/2022	Issued	Chick Fil A	240-35-104-99-SM-6341-00		350.00	PO	20221342
466	CHICK-FIL-A	V	1540	01/13/2022	6026097	01/27/2022	Issued	MPE	240-35-109-99-SM-6341-00		450.00	PO	20220702
466	CHICK-FIL-A	V	1541	01/13/2022	6026097	01/27/2022	Issued	SES	240-35-106-99-SM-6341-00		530.00	PO	20220683
466	CHICK-FIL-A	V	1542	01/13/2022	6026097	01/27/2022	Issued	Chick Fil A	240-35-108-99-SM-6341-00		400.00	PO	20221347
466	CHICK-FIL-A	V	1543	01/13/2022	6026097	01/27/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1544	01/13/2022	6026097	01/27/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1545	01/13/2022	6026097	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		1,095.00	PO	20223569
466	CHICK-FIL-A	V	1550	01/13/2022	6026097	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20223569
466	CHICK-FIL-A	V	1554	01/18/2022	6026097	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		1,095.00	PO	20223569
466	CHICK-FIL-A	V	1555	01/18/2022	6026097	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20223569
466	CHICK-FIL-A	V	1557	01/19/2022	6026097	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		1,095.00	PO	20223569
466	CHICK-FIL-A	V	1558	01/19/2022	6026097	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20223569
466	CHICK-FIL-A	V	501	10/20/2021	6026097	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		1,045.00	PO	20223569
466	CHICK-FIL-A	V	503	10/20/2021	6026097	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		1,215.00	PO	20223569
466	CHICK-FIL-A	V	979	01/05/2022	6026097	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		1,200.00	PO	20223569
466	CHICK-FIL-A	V	983	01/05/2022	6026097	01/27/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20223569
466	CHICK-FIL-A	V	985	01/06/2022	6026097	01/27/2022	Issued	BBE	240-35-104-99-SM-6341-00		350.00	PO	20220681
466	CHICK-FIL-A	V	987	01/06/2022	6026097	01/27/2022	Issued	MPE	240-35-109-99-SM-6341-00		450.00	PO	20220702
466	CHICK-FIL-A	V	989	01/06/2022	6026097	01/27/2022	Issued	SES	240-35-106-99-SM-6341-00		530.00	PO	20220683
466	CHICK-FIL-A	V	991	01/06/2022	6026097	01/27/2022	Issued	EES	240-35-108-99-SM-6341-00		400.00	PO	20220700
466	CHICK-FIL-A	V	995	01/06/2022	6026097	01/27/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
Check Number 6026097 Total:											25,190.00		
466	CHICK-FIL-A	V	2995	01/28/2022	6026187	02/03/2022	Issued	MW CHICK FIL A	240-35-002-99-SM-6341-00		1,215.00	Check Request	229129

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	2996	01/28/2022	6026187	02/03/2022	Issued	MW CHICK FIL A	240-35-002-99-SM-6341-00		1,215.00	Check	229129
466	CHICK-FIL-A	V	3003	01/28/2022	6026187	02/03/2022	Issued	MW CHICK FIL A	240-35-002-99-SM-6341-00		1,215.00	Request Check	229129
466	CHICK-FIL-A	V	3004	01/28/2022	6026187	02/03/2022	Issued	MW CHICK FIL A	240-35-002-99-SM-6341-00		1,209.00	Request Check	229129
Check Number 6026187 Total:											4,854.00		
466	CHICK-FIL-A	V	2726	01/25/2022	6026188	02/03/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20223572
466	CHICK-FIL-A	V	2930	01/19/2022	6026188	02/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		300.00	PO	20221339
466	CHICK-FIL-A	V	2934	01/20/2022	6026188	02/03/2022	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20220677
466	CHICK-FIL-A	V	2935	01/20/2022	6026188	02/03/2022	Issued	WES	240-35-105-99-SM-6341-00		600.00	PO	20220682
466	CHICK-FIL-A	V	2936	01/20/2022	6026188	02/03/2022	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	2937	01/20/2022	6026188	02/03/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2938	01/20/2022	6026188	02/03/2022	Issued	JLL	240-35-103-99-SM-6341-00		650.00	PO	20220679
466	CHICK-FIL-A	V	2939	01/20/2022	6026188	02/03/2022	Issued	NSE	240-35-107-99-SM-6341-00		400.00	PO	20220696
466	CHICK-FIL-A	V	2940	01/20/2022	6026188	02/03/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20221343
466	CHICK-FIL-A	V	2941	01/20/2022	6026188	02/03/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20221343
466	CHICK-FIL-A	V	2942	01/21/2022	6026188	02/03/2022	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	2943	01/21/2022	6026188	02/03/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2944	01/21/2022	6026188	02/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	2945	01/21/2022	6026188	02/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	2946	01/21/2022	6026188	02/03/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20221343
466	CHICK-FIL-A	V	2947	01/21/2022	6026188	02/03/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20221343
466	CHICK-FIL-A	V	2962	01/24/2022	6026188	02/03/2022	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		400.00	PO	20220677
466	CHICK-FIL-A	V	2963	01/24/2022	6026188	02/03/2022	Issued	WES	240-35-105-99-SM-6341-00		450.00	PO	20220682
466	CHICK-FIL-A	V	2964	01/24/2022	6026188	02/03/2022	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	2965	01/24/2022	6026188	02/03/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2966	01/24/2022	6026188	02/03/2022	Issued	JLL	240-35-103-99-SM-6341-00		450.00	PO	20220679
466	CHICK-FIL-A	V	2967	01/24/2022	6026188	02/03/2022	Issued	NSE	240-35-107-99-SM-6341-00		320.00	PO	20220696
466	CHICK-FIL-A	V	2968	01/24/2022	6026188	02/03/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20221343
466	CHICK-FIL-A	V	2969	01/24/2022	6026188	02/03/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20221343
466	CHICK-FIL-A	V	2972	01/25/2022	6026188	02/03/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20223572
466	CHICK-FIL-A	V	2973	01/25/2022	6026188	02/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	2974	01/25/2022	6026188	02/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	2975	01/25/2022	6026188	02/03/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		490.00	PO	20221338
466	CHICK-FIL-A	V	2976	01/25/2022	6026188	02/03/2022	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	2977	01/26/2022	6026188	02/03/2022	Issued	MI	240-35-061-99-SM-6341-00		300.00	PO	20220703
466	CHICK-FIL-A	V	2978	01/26/2022	6026188	02/03/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		400.00	PO	20221338
466	CHICK-FIL-A	V	2979	01/26/2022	6026188	02/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		300.00	PO	20221339
466	CHICK-FIL-A	V	2980	01/26/2022	6026188	02/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		300.00	PO	20221352
466	CHICK-FIL-A	V	2981	01/26/2022	6026188	02/03/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20223572
466	CHICK-FIL-A	V	2982	01/26/2022	6026188	02/03/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20223572
466	CHICK-FIL-A	V	2983	01/27/2022	6026188	02/03/2022	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20220677
466	CHICK-FIL-A	V	2984	01/27/2022	6026188	02/03/2022	Issued	WES	240-35-105-99-SM-6341-00		600.00	PO	20220682
466	CHICK-FIL-A	V	2985	01/27/2022	6026188	02/03/2022	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	2986	01/27/2022	6026188	02/03/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		490.00	PO	20221338
466	CHICK-FIL-A	V	2987	01/27/2022	6026188	02/03/2022	Issued	JLL	240-35-103-99-SM-6341-00		650.00	PO	20220679
466	CHICK-FIL-A	V	2988	01/27/2022	6026188	02/03/2022	Issued	NSE	240-35-107-99-SM-6341-00		394.00	PO	20220696
466	CHICK-FIL-A	V	2991	01/28/2022	6026188	02/03/2022	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	2992	01/28/2022	6026188	02/03/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2993	01/28/2022	6026188	02/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	2994	01/28/2022	6026188	02/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	2997	01/31/2022	6026188	02/03/2022	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		400.00	PO	20220677
466	CHICK-FIL-A	V	2999	01/31/2022	6026188	02/03/2022	Issued	MI	240-35-061-99-SM-6341-00		350.00	PO	20220703
466	CHICK-FIL-A	V	3001	01/31/2022	6026188	02/03/2022	Issued	JLL	240-35-103-99-SM-6341-00		450.00	PO	20220679
466	CHICK-FIL-A	V	3002	01/31/2022	6026188	02/03/2022	Issued	NSE	240-35-107-99-SM-6341-00		320.00	PO	20220696
Check Number 6026188 Total:											28,364.00		
466	CHICK-FIL-A	V	1617	01/31/2022	6026189	02/03/2022	Issued	MHS CHICK FIL A	240-35-001-99-SM-6341-00		1,155.00	Check Request	229130
Check Number 6026189 Total:											1,155.00		
466	CHICK-FIL-A	V	1505	01/31/2022	6026190	02/03/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20223569
466	CHICK-FIL-A	V	1532	01/31/2022	6026190	02/03/2022	Issued	BBE	240-35-104-99-SM-6341-00		250.00	PO	20220681
466	CHICK-FIL-A	V	1546	01/20/2022	6026190	02/03/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,095.00	PO	20221341
466	CHICK-FIL-A	V	1547	01/20/2022	6026190	02/03/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20221341
466	CHICK-FIL-A	V	1549	01/25/2022	6026190	02/03/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20223569
466	CHICK-FIL-A	V	1563	01/20/2022	6026190	02/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1564	01/20/2022	6026190	02/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1568	01/20/2022	6026190	02/03/2022	Issued	BBE	240-35-104-99-SM-6341-00		350.00	PO	20220681
466	CHICK-FIL-A	V	1569	01/20/2022	6026190	02/03/2022	Issued	MPE	240-35-109-99-SM-6341-00		450.00	PO	20220702
466	CHICK-FIL-A	V	1570	01/20/2022	6026190	02/03/2022	Issued	SES	240-35-106-99-SM-6341-00		530.00	PO	20220683
466	CHICK-FIL-A	V	1571	01/20/2022	6026190	02/03/2022	Issued	EES	240-35-108-99-SM-6341-00		400.00	PO	20220700
466	CHICK-FIL-A	V	1575	01/21/2022	6026190	02/03/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,095.00	PO	20221341
466	CHICK-FIL-A	V	1579	01/21/2022	6026190	02/03/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20221341

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	1581	01/24/2022	6026190	02/03/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20221341
466	CHICK-FIL-A	V	1582	01/24/2022	6026190	02/03/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		1,095.00	PO	20223569
466	CHICK-FIL-A	V	1583	01/24/2022	6026190	02/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1584	01/24/2022	6026190	02/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1585	01/24/2022	6026190	02/03/2022	Issued	EES	240-35-108-99-SM-6341-00		300.00	PO	20220700
466	CHICK-FIL-A	V	1586	01/24/2022	6026190	02/03/2022	Issued	SES	240-35-106-99-SM-6341-00		400.00	PO	20220683
466	CHICK-FIL-A	V	1587	01/24/2022	6026190	02/03/2022	Issued	MPE	240-35-109-99-SM-6341-00		350.00	PO	20220702
466	CHICK-FIL-A	V	1588	01/24/2022	6026190	02/03/2022	Issued	BBE	240-35-104-99-SM-6341-00		250.00	PO	20220681
466	CHICK-FIL-A	V	1590	01/25/2022	6026190	02/03/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		1,095.00	PO	20223569
466	CHICK-FIL-A	V	1595	01/26/2022	6026190	02/03/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		1,155.00	PO	20223569
466	CHICK-FIL-A	V	1596	01/27/2022	6026190	02/03/2022	Issued	EES	240-35-108-99-SM-6341-00		400.00	PO	20220700
466	CHICK-FIL-A	V	1597	01/27/2022	6026190	02/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1598	01/27/2022	6026190	02/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1599	01/27/2022	6026190	02/03/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		1,155.00	PO	20223569
466	CHICK-FIL-A	V	1600	01/26/2022	6026190	02/03/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20223569
466	CHICK-FIL-A	V	1601	01/27/2022	6026190	02/03/2022	Issued	BBE	240-35-104-99-SM-6341-00		350.00	PO	20220681
466	CHICK-FIL-A	V	1602	01/27/2022	6026190	02/03/2022	Issued	MPE	240-35-109-99-SM-6341-00		450.00	PO	20220702
466	CHICK-FIL-A	V	1603	01/27/2022	6026190	02/03/2022	Issued	SES	240-35-106-99-SM-6341-00		530.00	PO	20220683
466	CHICK-FIL-A	V	1604	01/27/2022	6026190	02/03/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20223569
466	CHICK-FIL-A	V	1609	01/31/2022	6026190	02/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1610	01/31/2022	6026190	02/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1612	01/31/2022	6026190	02/03/2022	Issued	SES	240-35-106-99-SM-6341-00		400.00	PO	20220683
466	CHICK-FIL-A	V	1613	01/31/2022	6026190	02/03/2022	Issued	MPE	240-35-109-99-SM-6341-00		350.00	PO	20220702

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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466	CHICK-FIL-A	V	1619	01/28/2022	6026190	02/03/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		1,155.00	PO	20223569
466	CHICK-FIL-A	V	1620	01/28/2022	6026190	02/03/2022	Issued	Chick Fil A Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20223569
Check Number 6026190 Total:											23,605.00		
466	CHICK-FIL-A	V	2998	01/31/2022	6026468	02/17/2022	Issued	Chick Fil A	240-35-105-99-SM-6341-00		450.00	PO	20221344
466	CHICK-FIL-A	V	3000	01/31/2022	6026468	02/17/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
Check Number 6026468 Total:											950.00		
466	CHICK-FIL-A	V	2946	01/14/2022	6026469	02/17/2022	Issued	Teacher Lunches	461-36-999-99-00-6498-FU		41.00	Check Request	231741
Check Number 6026469 Total:											41.00		
466	CHICK-FIL-A	V	1611	01/31/2022	6026470	02/17/2022	Issued	Chick Fil A	240-35-108-99-SM-6341-00		300.00	PO	20221347
Check Number 6026470 Total:											300.00		
466	CHICK-FIL-A	V	2641	02/15/2022	6026697	03/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	2642	02/15/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	2647	02/16/2022	6026697	03/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		300.00	PO	20221339
466	CHICK-FIL-A	V	2648	02/16/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		300.00	PO	20221352
466	CHICK-FIL-A	V	2649	02/16/2022	6026697	03/03/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224185
466	CHICK-FIL-A	V	2650	02/16/2022	6026697	03/03/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224185
466	CHICK-FIL-A	V	2657	02/17/2022	6026697	03/03/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224185
466	CHICK-FIL-A	V	2658	02/17/2022	6026697	03/03/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224185
466	CHICK-FIL-A	V	2659	02/18/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2660	02/18/2022	6026697	03/03/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2661	02/18/2022	6026697	03/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	2663	02/23/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		300.00	PO	20221350
466	CHICK-FIL-A	V	2664	02/23/2022	6026697	03/03/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		400.00	PO	20221338



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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466	CHICK-FIL-A	V	2665	02/23/2022	6026697	03/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		300.00	PO	20221339
466	CHICK-FIL-A	V	2666	02/23/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		300.00	PO	20221352
466	CHICK-FIL-A	V	2670	02/24/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-105-99-SM-6341-00		700.00	PO	20221344
466	CHICK-FIL-A	V	2671	02/24/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-103-99-SM-6341-00		750.00	PO	20221340
466	CHICK-FIL-A	V	2672	02/24/2022	6026697	03/03/2022	Issued	NSE	240-35-107-99-SM-6341-00		500.00	PO	20220696
466	CHICK-FIL-A	V	2673	02/24/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		348.00	PO	20221350
466	CHICK-FIL-A	V	2680	02/25/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2682	02/25/2022	6026697	03/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	2683	02/25/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	2736	02/02/2022	6026697	03/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		300.00	PO	20221339
466	CHICK-FIL-A	V	2753	02/18/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	2754	02/18/2022	6026697	03/03/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224185
466	CHICK-FIL-A	V	2755	02/18/2022	6026697	03/03/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224185
466	CHICK-FIL-A	V	2757	02/22/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2758	02/22/2022	6026697	03/03/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2759	02/22/2022	6026697	03/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	2760	02/22/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	2827	02/14/2022	6026697	03/03/2022	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20220677
466	CHICK-FIL-A	V	2828	02/14/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-105-99-SM-6341-00		550.00	PO	20221344
466	CHICK-FIL-A	V	2829	02/14/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-103-99-SM-6341-00		550.00	PO	20221340
466	CHICK-FIL-A	V	2830	02/14/2022	6026697	03/03/2022	Issued	NSE	240-35-107-99-SM-6341-00		480.00	PO	20220696
466	CHICK-FIL-A	V	2831	02/14/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2832	02/14/2022	6026697	03/03/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	3005	02/01/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	3006	02/01/2022	6026697	03/03/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	3007	02/01/2022	6026697	03/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	3008	02/01/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	3009	02/01/2022	6026697	03/03/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224185
466	CHICK-FIL-A	V	3010	02/01/2022	6026697	03/03/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224185
466	CHICK-FIL-A	V	3013	02/02/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		300.00	PO	20221350
466	CHICK-FIL-A	V	3014	02/02/2022	6026697	03/03/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		400.00	PO	20221338
466	CHICK-FIL-A	V	3016	02/02/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		300.00	PO	20221352
466	CHICK-FIL-A	V	3017	02/02/2022	6026697	03/03/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224185
466	CHICK-FIL-A	V	3018	02/02/2022	6026697	03/03/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224185
466	CHICK-FIL-A	V	3019	02/03/2022	6026697	03/03/2022	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20220677
466	CHICK-FIL-A	V	3020	02/03/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-105-99-SM-6341-00		600.00	PO	20221344
466	CHICK-FIL-A	V	3021	02/03/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	3023	02/03/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-103-99-SM-6341-00		650.00	PO	20221340
466	CHICK-FIL-A	V	3024	02/03/2022	6026697	03/03/2022	Issued	NSE	240-35-107-99-SM-6341-00		400.00	PO	20220696
466	CHICK-FIL-A	V	3025	02/03/2022	6026697	03/03/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224185
466	CHICK-FIL-A	V	3026	02/03/2022	6026697	03/03/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224185
466	CHICK-FIL-A	V	3028	02/07/2022	6026697	03/03/2022	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		400.00	PO	20220677
466	CHICK-FIL-A	V	3029	02/07/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-105-99-SM-6341-00		450.00	PO	20221344
466	CHICK-FIL-A	V	3030	02/07/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	3031	02/07/2022	6026697	03/03/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	3032	02/07/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-103-99-SM-6341-00		450.00	PO	20221340

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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466	CHICK-FIL-A	V	3033	02/07/2022	6026697	03/03/2022	Issued	NSE	240-35-107-99-SM-6341-00		380.00	PO	20220696
466	CHICK-FIL-A	V	3034	02/07/2022	6026697	03/03/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224185
466	CHICK-FIL-A	V	3035	02/07/2022	6026697	03/03/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224185
466	CHICK-FIL-A	V	3038	02/08/2022	6026697	03/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	3039	02/08/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	3040	02/08/2022	6026697	03/03/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224185
466	CHICK-FIL-A	V	3041	02/08/2022	6026697	03/03/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224185
466	CHICK-FIL-A	V	3043	02/09/2022	6026697	03/03/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		400.00	PO	20221338
466	CHICK-FIL-A	V	3044	02/09/2022	6026697	03/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		300.00	PO	20221339
466	CHICK-FIL-A	V	3045	02/09/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		300.00	PO	20221352
466	CHICK-FIL-A	V	3048	02/10/2022	6026697	03/03/2022	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20220677
466	CHICK-FIL-A	V	3049	02/10/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-105-99-SM-6341-00		600.00	PO	20221344
466	CHICK-FIL-A	V	3050	02/10/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	3051	02/10/2022	6026697	03/03/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	3052	02/10/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-103-99-SM-6341-00		650.00	PO	20221340
466	CHICK-FIL-A	V	3053	02/10/2022	6026697	03/03/2022	Issued	NSE	240-35-107-99-SM-6341-00		400.00	PO	20220696
466	CHICK-FIL-A	V	3056	02/11/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	3057	02/11/2022	6026697	03/03/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	3058	02/11/2022	6026697	03/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	3059	02/11/2022	6026697	03/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
Check Number 6026697 Total:											45,548.00		
466	CHICK-FIL-A	V	1591	02/01/2022	6026698	03/03/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224184
466	CHICK-FIL-A	V	1593	02/01/2022	6026698	03/03/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224184

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	1627	02/02/2022	6026698	03/03/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224184
466	CHICK-FIL-A	V	1628	02/02/2022	6026698	03/03/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224184
466	CHICK-FIL-A	V	1635	02/03/2022	6026698	03/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1636	02/03/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-106-99-SM-6341-00		530.00	PO	20221346
466	CHICK-FIL-A	V	1637	02/03/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-108-99-SM-6341-00		400.00	PO	20221347
466	CHICK-FIL-A	V	1638	02/03/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-109-99-SM-6341-00		450.00	PO	20221348
466	CHICK-FIL-A	V	1639	02/03/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-104-99-SM-6341-00		350.00	PO	20221342
466	CHICK-FIL-A	V	1642	02/03/2022	6026698	03/03/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224184
466	CHICK-FIL-A	V	1643	02/03/2022	6026698	03/03/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224184
466	CHICK-FIL-A	V	1644	02/07/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-104-99-SM-6341-00		250.00	PO	20221342
466	CHICK-FIL-A	V	1645	02/07/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-109-99-SM-6341-00		350.00	PO	20221348
466	CHICK-FIL-A	V	1646	02/07/2022	6026698	03/03/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224184
466	CHICK-FIL-A	V	1647	02/07/2022	6026698	03/03/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224184
466	CHICK-FIL-A	V	1648	02/08/2022	6026698	03/03/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224184
466	CHICK-FIL-A	V	1649	02/08/2022	6026698	03/03/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224184
466	CHICK-FIL-A	V	1650	02/07/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-106-99-SM-6341-00		400.00	PO	20221346
466	CHICK-FIL-A	V	1651	02/07/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-108-99-SM-6341-00		300.00	PO	20221347
466	CHICK-FIL-A	V	1652	02/07/2022	6026698	03/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1653	02/07/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1656	02/14/2022	6026698	03/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1657	02/14/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1660	02/09/2022	6026698	03/03/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224184
466	CHICK-FIL-A	V	1661	02/09/2022	6026698	03/03/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224184

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	1664	02/10/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-104-99-SM-6341-00		350.00	PO	20221342
466	CHICK-FIL-A	V	1665	02/10/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-109-99-SM-6341-00		450.00	PO	20221348
466	CHICK-FIL-A	V	1666	02/10/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-106-99-SM-6341-00		530.00	PO	20221346
466	CHICK-FIL-A	V	1667	02/10/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-108-99-SM-6341-00		400.00	PO	20221347
466	CHICK-FIL-A	V	1668	02/10/2022	6026698	03/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1669	02/10/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1672	02/10/2022	6026698	03/03/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224184
466	CHICK-FIL-A	V	1673	02/10/2022	6026698	03/03/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224184
466	CHICK-FIL-A	V	1674	02/14/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-104-99-SM-6341-00		350.00	PO	20221342
466	CHICK-FIL-A	V	1675	02/14/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-109-99-SM-6341-00		500.00	PO	20221348
466	CHICK-FIL-A	V	1676	02/14/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-106-99-SM-6341-00		500.00	PO	20221346
466	CHICK-FIL-A	V	1677	02/14/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-108-99-SM-6341-00		500.00	PO	20221347
466	CHICK-FIL-A	V	1678	02/11/2022	6026698	03/03/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224184
466	CHICK-FIL-A	V	1679	02/11/2022	6026698	03/03/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224184
466	CHICK-FIL-A	V	1687	02/17/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-104-99-SM-6341-00		450.00	PO	20221342
466	CHICK-FIL-A	V	1688	02/17/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-109-99-SM-6341-00		650.00	PO	20221348
466	CHICK-FIL-A	V	1689	02/17/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-106-99-SM-6341-00		630.00	PO	20221346
466	CHICK-FIL-A	V	1690	02/17/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-108-99-SM-6341-00		550.00	PO	20221347
466	CHICK-FIL-A	V	1694	02/17/2022	6026698	03/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1695	02/17/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1705	02/24/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1706	02/24/2022	6026698	03/03/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1720	02/24/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-108-99-SM-6341-00		550.00	PO	20221347

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	1721	02/24/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-106-99-SM-6341-00		630.00	PO	20221346
466	CHICK-FIL-A	V	1722	02/24/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-109-99-SM-6341-00		650.00	PO	20221348
466	CHICK-FIL-A	V	1723	02/24/2022	6026698	03/03/2022	Issued	Chick Fil A	240-35-104-99-SM-6341-00		450.00	PO	20221342
Check Number 6026698 Total:											31,460.00		
466	CHICK-FIL-A	V	3410	03/01/2022	6026787	03/04/2022	Issued	concession chicken sandwiches	775-36-001-99-00-6299-00		518.75	Check Request	234500
Check Number 6026787 Total:											518.75		
466	CHICK-FIL-A	V	1-6-22-1	01/06/2022	6026860	03/10/2022	Issued	large chick n mini tray	199-23-104-99-00-6497-00		71.00	PO	20223043
466	CHICK-FIL-A	V	1-6-22-1	01/06/2022	6026860	03/10/2022	Issued	small fruit tray	199-23-104-99-00-6497-00		61.00	PO	20223043
Check Number 6026860 Total:											132.00		
466	CHICK-FIL-A	V	2643	02/15/2022	6027049	03/25/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2644	02/15/2022	6027049	03/25/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2662	02/22/2022	6027049	03/25/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2667	02/23/2022	6027049	03/25/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2668	02/23/2022	6027049	03/25/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2674	02/24/2022	6027049	03/25/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2675	02/24/2022	6027049	03/25/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2676	02/24/2022	6027049	03/25/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2681	02/25/2022	6027049	03/25/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2684	02/25/2022	6027049	03/25/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2685	02/25/2022	6027049	03/25/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2688	02/28/2022	6027049	03/25/2022	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20220677
466	CHICK-FIL-A	V	2689	02/28/2022	6027049	03/25/2022	Issued	WES	240-35-105-99-SM-6341-00		550.00	PO	20220682
466	CHICK-FIL-A	V	2690	02/28/2022	6027049	03/25/2022	Issued	Chick Fil A	240-35-103-99-SM-6341-00		550.00	PO	20221340

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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466	CHICK-FIL-A	V	2692	02/28/2022	6027049	03/25/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2693	02/28/2022	6027049	03/25/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2694	02/28/2022	6027049	03/25/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2695	02/28/2022	6027049	03/25/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,200.00	PO	20224669
466	CHICK-FIL-A	V	2746	02/14/2022	6027049	03/25/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2761	02/22/2022	6027049	03/25/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2826	02/11/2022	6027049	03/25/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2833	02/14/2022	6027049	03/25/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	3046	02/09/2022	6027049	03/25/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	3047	02/09/2022	6027049	03/25/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	3054	02/10/2022	6027049	03/25/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	3055	02/10/2022	6027049	03/25/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	3060	02/11/2022	6027049	03/25/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
Check Number 6027049 Total:											27,735.00		
466	CHICK-FIL-A	V	1658	02/14/2022	6027050	03/25/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1659	02/14/2022	6027050	03/25/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1683	02/15/2022	6027050	03/25/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1686	02/15/2022	6027050	03/25/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1696	02/17/2022	6027050	03/25/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1697	02/17/2022	6027050	03/25/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1698	02/22/2022	6027050	03/25/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1703	02/24/2022	6027050	03/25/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1704	02/24/2022	6027050	03/25/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	1707	02/18/2022	6027050	03/25/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1708	02/16/2022	6027050	03/25/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1709	02/16/2022	6027050	03/25/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1710	02/18/2022	6027050	03/25/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1716	02/22/2022	6027050	03/25/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1718	02/23/2022	6027050	03/25/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1719	02/23/2022	6027050	03/25/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1724	02/25/2022	6027050	03/25/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1725	02/25/2022	6027050	03/25/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1734	02/28/2022	6027050	03/25/2022	Issued	Chick Fil A	240-35-104-99-SM-6341-00		350.00	PO	20221342
466	CHICK-FIL-A	V	1735	02/28/2022	6027050	03/25/2022	Issued	Chick Fil A	240-35-109-99-SM-6341-00		500.00	PO	20221348
466	CHICK-FIL-A	V	1736	02/28/2022	6027050	03/25/2022	Issued	Chick Fil A	240-35-106-99-SM-6341-00		500.00	PO	20221346
466	CHICK-FIL-A	V	1737	02/28/2022	6027050	03/25/2022	Issued	Chick Fil A	240-35-108-99-SM-6341-00		500.00	PO	20221347
466	CHICK-FIL-A	V	1740	02/28/2022	6027050	03/25/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1741	02/28/2022	6027050	03/25/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
Check Number 6027050 Total:											22,400.00		
466	CHICK-FIL-A	V	2678	02/23/2022	6027085	03/25/2022	Issued	Meals for Students	199-36-001-99-00-6412-16		224.70	PO	20224317
466	CHICK-FIL-A	V	2686	02/24/2022	6027085	03/25/2022	Issued	OAP Meals for MHS	199-11-001-11-00-6411-32		239.68	PO	20224476
466	CHICK-FIL-A	V	2691	02/28/2022	6027085	03/25/2022	Issued	NSE	240-35-107-99-SM-6341-00		480.00	PO	20220696
466	CHICK-FIL-A	V	951995	02/28/2022	6027085	03/25/2022	Issued	OAP Meals for MHS	199-11-001-11-00-6411-32		212.00	PO	20224476
Check Number 6027085 Total:											1,156.38		
466	CHICK-FIL-A	V	3415	02/18/2022	6027177	03/25/2022	Issued	CFA Sandwiches	199-11-001-11-00-6497-00		2,156.00	PO	20223814
Check Number 6027177 Total:											2,156.00		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	1515	01/10/2022	6027178	03/25/2022	Issued	EES	240-35-108-99-SM-6341-00		300.00	PO	20220700
466	CHICK-FIL-A	V	1738	02/28/2022	6027178	03/25/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
Check Number 6027178 Total:											650.00		
466	CHICK-FIL-A	V	2553	03/07/2022	6027203	03/31/2022	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		496.00	PO	20220677
466	CHICK-FIL-A	V	2554	03/07/2022	6027203	03/31/2022	Issued	WES	240-35-105-99-SM-6341-00		550.00	PO	20220682
466	CHICK-FIL-A	V	2555	03/07/2022	6027203	03/31/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2556	03/07/2022	6027203	03/31/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2557	03/07/2022	6027203	03/31/2022	Issued	JLL	240-35-103-99-SM-6341-00		550.00	PO	20220679
466	CHICK-FIL-A	V	2558	03/07/2022	6027203	03/31/2022	Issued	NSE	240-35-107-99-SM-6341-00		480.00	PO	20220696
466	CHICK-FIL-A	V	2559	03/07/2022	6027203	03/31/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2560	03/07/2022	6027203	03/31/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,212.00	PO	20224669
466	CHICK-FIL-A	V	2561	03/08/2022	6027203	03/31/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2562	03/08/2022	6027203	03/31/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2563	03/08/2022	6027203	03/31/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	2564	03/08/2022	6027203	03/31/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		300.00	PO	20221352
466	CHICK-FIL-A	V	2565	03/08/2022	6027203	03/31/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2566	03/08/2022	6027203	03/31/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2567	03/09/2022	6027203	03/31/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		300.00	PO	20221350
466	CHICK-FIL-A	V	2568	03/09/2022	6027203	03/31/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		400.00	PO	20221338
466	CHICK-FIL-A	V	2569	03/09/2022	6027203	03/31/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		300.00	PO	20221339
466	CHICK-FIL-A	V	2570	03/09/2022	6027203	03/31/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		300.00	PO	20221352
466	CHICK-FIL-A	V	2571	03/09/2022	6027203	03/31/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2572	03/09/2022	6027203	03/31/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	2574	03/10/2022	6027203	03/31/2022	Issued	WES	240-35-105-99-SM-6341-00		700.00	PO	20220682
466	CHICK-FIL-A	V	2575	03/10/2022	6027203	03/31/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2576	03/10/2022	6027203	03/31/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2577	03/10/2022	6027203	03/31/2022	Issued	JLL	240-35-103-99-SM-6341-00		750.00	PO	20220679
466	CHICK-FIL-A	V	2578	03/10/2022	6027203	03/31/2022	Issued	NSE	240-35-107-99-SM-6341-00		500.00	PO	20220696
466	CHICK-FIL-A	V	2579	03/10/2022	6027203	03/31/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2580	03/10/2022	6027203	03/31/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2696	03/01/2022	6027203	03/31/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2697	03/01/2022	6027203	03/31/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2698	03/01/2022	6027203	03/31/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	2699	03/01/2022	6027203	03/31/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	2700	03/01/2022	6027203	03/31/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		2,430.00	PO	20224669
466	CHICK-FIL-A	V	2702	03/02/2022	6027203	03/31/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		300.00	PO	20221350
466	CHICK-FIL-A	V	2703	03/02/2022	6027203	03/31/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		400.00	PO	20221338
466	CHICK-FIL-A	V	2704	03/02/2022	6027203	03/31/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		300.00	PO	20221339
466	CHICK-FIL-A	V	2705	03/02/2022	6027203	03/31/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		300.00	PO	20221352
466	CHICK-FIL-A	V	2706	03/02/2022	6027203	03/31/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2707	03/02/2022	6027203	03/31/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2708	03/03/2022	6027203	03/31/2022	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		600.00	PO	20220677
466	CHICK-FIL-A	V	2709	03/03/2022	6027203	03/31/2022	Issued	WES	240-35-105-99-SM-6341-00		700.00	PO	20220682
466	CHICK-FIL-A	V	2710	03/03/2022	6027203	03/31/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2712	03/03/2022	6027203	03/31/2022	Issued	JLL	240-35-103-99-SM-6341-00		750.00	PO	20220679
466	CHICK-FIL-A	V	2713	03/03/2022	6027203	03/31/2022	Issued	NSE	240-35-107-99-SM-6341-00		500.00	PO	20220696

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	2714	03/03/2022	6027203	03/31/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2715	03/03/2022	6027203	03/31/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2716	03/04/2022	6027203	03/31/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2717	03/04/2022	6027203	03/31/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2718	03/04/2022	6027203	03/31/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	2719	03/04/2022	6027203	03/31/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	2720	03/04/2022	6027203	03/31/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2721	03/04/2022	6027203	03/31/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
Check Number 6027203 Total:											35,263.00		
466	CHICK-FIL-A	V	1729	03/07/2022	6027204	03/31/2022	Issued	MPE	240-35-109-99-SM-6341-00		500.00	PO	20220702
466	CHICK-FIL-A	V	1739	02/28/2022	6027204	03/31/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1742	03/01/2022	6027204	03/31/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1743	03/01/2022	6027204	03/31/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224184
466	CHICK-FIL-A	V	1748	03/07/2022	6027204	03/31/2022	Issued	SES	240-35-106-99-SM-6341-00		500.00	PO	20220683
466	CHICK-FIL-A	V	1749	03/07/2022	6027204	03/31/2022	Issued	Chick Fil A	240-35-108-99-SM-6341-00		500.00	PO	20221347
466	CHICK-FIL-A	V	1750	03/03/2022	6027204	03/31/2022	Issued	Chick Fil A	240-35-104-99-SM-6341-00		450.00	PO	20221342
466	CHICK-FIL-A	V	1751	03/03/2022	6027204	03/31/2022	Issued	MPE	240-35-109-99-SM-6341-00		650.00	PO	20220702
466	CHICK-FIL-A	V	1752	03/03/2022	6027204	03/31/2022	Issued	SES	240-35-106-99-SM-6341-00		630.00	PO	20220683
466	CHICK-FIL-A	V	1753	03/03/2022	6027204	03/31/2022	Issued	EES	240-35-108-99-SM-6341-00		550.00	PO	20220700
466	CHICK-FIL-A	V	1754	03/03/2022	6027204	03/31/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1755	03/03/2022	6027204	03/31/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1756	03/02/2022	6027204	03/31/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1757	03/02/2022	6027204	03/31/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	1760	03/04/2022	6027204	03/31/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1761	03/04/2022	6027204	03/31/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1762	03/07/2022	6027204	03/31/2022	Issued	Chick Fil A	240-35-104-99-SM-6341-00		350.00	PO	20221342
466	CHICK-FIL-A	V	1763	03/03/2022	6027204	03/31/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,149.00	PO	20224666
466	CHICK-FIL-A	V	1764	03/03/2022	6027204	03/31/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1765	03/07/2022	6027204	03/31/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1766	03/07/2022	6027204	03/31/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1767	03/07/2022	6027204	03/31/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1768	03/07/2022	6027204	03/31/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1773	03/08/2022	6027204	03/31/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1774	03/08/2022	6027204	03/31/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1777	03/09/2022	6027204	03/31/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224184
466	CHICK-FIL-A	V	1778	03/09/2022	6027204	03/31/2022	Issued	MHS Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224184
466	CHICK-FIL-A	V	1780	03/10/2022	6027204	03/31/2022	Issued	SES	240-35-106-99-SM-6341-00		630.00	PO	20220683
466	CHICK-FIL-A	V	1781	03/10/2022	6027204	03/31/2022	Issued	Chick Fil A	240-35-108-99-SM-6341-00		550.00	PO	20221347
466	CHICK-FIL-A	V	1782	03/10/2022	6027204	03/31/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1783	03/10/2022	6027204	03/31/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1784	03/10/2022	6027204	03/31/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1785	03/10/2022	6027204	03/31/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
Check Number 6027204 Total:											24,194.00		
466	CHICK-FIL-A	V	2756	02/18/2022	6027352	03/31/2022	Issued	Teacher Lunches	461-36-999-99-00-6498-FU		80.00	Check Request	237461
Check Number 6027352 Total:											80.00		
466	CHICK-FIL-A	V	2773	03/11/2022	6027582	04/08/2022	Issued	CFA breakfast sandwiches	199-23-108-99-00-6399-00		206.50	PO	20224582

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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466	CHICK-FIL-A	V	2773	03/11/2022	6027582	04/08/2022	Issued	Fruit trays	199-23-108-99-00-6399-00		123.00	PO	20224582
Check Number 6027582 Total:											329.50		
466	CHICK-FIL-A	V	7641160	03/10/2022	6027800	04/14/2022	Issued	chicken sandwiches / meals for track meet event date 03.10.2022 150 Sandwichers	461-36-001-99-00-6498-XC		507.50	PO	20224571
Check Number 6027800 Total:											507.50		
466	CHICK-FIL-A	V	1799	03/21/2022	6027857	04/14/2022	Issued	Chick Fil A	240-35-104-99-SM-6341-00		350.00	PO	20221342
466	CHICK-FIL-A	V	1800	03/21/2022	6027857	04/14/2022	Issued	MPE	240-35-109-99-SM-6341-00		500.00	PO	20220702
466	CHICK-FIL-A	V	1801	03/21/2022	6027857	04/14/2022	Issued	SES	240-35-106-99-SM-6341-00		500.00	PO	20220683
466	CHICK-FIL-A	V	1802	03/21/2022	6027857	04/14/2022	Issued	Chick Fil A	240-35-108-99-SM-6341-00		500.00	PO	20221347
466	CHICK-FIL-A	V	1803	03/21/2022	6027857	04/14/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1804	03/21/2022	6027857	04/14/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1805	03/21/2022	6027857	04/14/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1806	03/21/2022	6027857	04/14/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1811	03/22/2022	6027857	04/14/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1812	03/22/2022	6027857	04/14/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1815	03/24/2022	6027857	04/14/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1816	03/24/2022	6027857	04/14/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1817	03/24/2022	6027857	04/14/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1818	03/24/2022	6027857	04/14/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1819	03/24/2022	6027857	04/14/2022	Issued	Chick Fil A	240-35-108-99-SM-6341-00		550.00	PO	20221347
466	CHICK-FIL-A	V	1820	03/24/2022	6027857	04/14/2022	Issued	SES	240-35-106-99-SM-6341-00		630.00	PO	20220683
466	CHICK-FIL-A	V	1821	03/24/2022	6027857	04/14/2022	Issued	MPE	240-35-109-99-SM-6341-00		650.00	PO	20220702
466	CHICK-FIL-A	V	1822	03/24/2022	6027857	04/14/2022	Issued	Chick Fil A	240-35-104-99-SM-6341-00		450.00	PO	20221342

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	1823	03/24/2022	6027857	04/14/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1824	03/25/2022	6027857	04/14/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1848	03/23/2022	6027857	04/14/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1849	03/23/2022	6027857	04/14/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
Check Number 6027857 Total:											15,805.00		
466	CHICK-FIL-A	V	2584	03/21/2022	6027858	04/14/2022	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20220677
466	CHICK-FIL-A	V	2585	03/21/2022	6027858	04/14/2022	Issued	WES	240-35-105-99-SM-6341-00		500.00	PO	20220682
466	CHICK-FIL-A	V	2586	03/21/2022	6027858	04/14/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2587	03/21/2022	6027858	04/14/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2588	03/21/2022	6027858	04/14/2022	Issued	JLL	240-35-103-99-SM-6341-00		550.00	PO	20220679
466	CHICK-FIL-A	V	2589	03/21/2022	6027858	04/14/2022	Issued	NSE	240-35-107-99-SM-6341-00		480.00	PO	20220696
466	CHICK-FIL-A	V	2590	03/21/2022	6027858	04/14/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2591	03/21/2022	6027858	04/14/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2592	03/24/2022	6027858	04/14/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2593	03/24/2022	6027858	04/14/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2594	03/25/2022	6027858	04/14/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2595	03/25/2022	6027858	04/14/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2596	03/25/2022	6027858	04/14/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	2597	03/25/2022	6027858	04/14/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	2598	03/25/2022	6027858	04/14/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2599	03/25/2022	6027858	04/14/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2763	03/22/2022	6027858	04/14/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2774	03/22/2022	6027858	04/14/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		496.00	PO	20221338

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	2775	03/22/2022	6027858	04/14/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	2776	03/22/2022	6027858	04/14/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	2777	03/22/2022	6027858	04/14/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2778	03/22/2022	6027858	04/14/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2779	03/23/2022	6027858	04/14/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		300.00	PO	20221350
466	CHICK-FIL-A	V	2781	03/23/2022	6027858	04/14/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		300.00	PO	20221339
466	CHICK-FIL-A	V	2782	03/23/2022	6027858	04/14/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		300.00	PO	20221352
466	CHICK-FIL-A	V	2783	03/23/2022	6027858	04/14/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2784	03/23/2022	6027858	04/14/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2787	03/24/2022	6027858	04/14/2022	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		600.00	PO	20220677
466	CHICK-FIL-A	V	2788	03/24/2022	6027858	04/14/2022	Issued	WES	240-35-105-99-SM-6341-00		700.00	PO	20220682
466	CHICK-FIL-A	V	2789	03/24/2022	6027858	04/14/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2790	03/24/2022	6027858	04/14/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2791	03/24/2022	6027858	04/14/2022	Issued	JLL	240-35-103-99-SM-6341-00		750.00	PO	20220679
466	CHICK-FIL-A	V	2792	03/24/2022	6027858	04/14/2022	Issued	NSE	240-35-107-99-SM-6341-00		500.00	PO	20220696
466	CHICK-FIL-A	V	2793	03/23/2022	6027858	04/14/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		200.00	PO	20221338
Check Number 6027858 Total:											22,626.00		
466	CHICK-FIL-A	V	2601	03/28/2022	6027975	04/22/2022	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20220677
466	CHICK-FIL-A	V	2602	03/28/2022	6027975	04/22/2022	Issued	WES	240-35-105-99-SM-6341-00		550.00	PO	20220682
466	CHICK-FIL-A	V	2603	03/28/2022	6027975	04/22/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2604	03/28/2022	6027975	04/22/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2605	03/28/2022	6027975	04/22/2022	Issued	Chick Fil A	240-35-103-99-SM-6341-00		550.00	PO	20221340
466	CHICK-FIL-A	V	2606	03/28/2022	6027975	04/22/2022	Issued	NSE	240-35-107-99-SM-6341-00		480.00	PO	20220696

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	2607	03/28/2022	6027975	04/22/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2608	03/28/2022	6027975	04/22/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2609	03/29/2022	6027975	04/22/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2610	03/29/2022	6027975	04/22/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2611	03/29/2022	6027975	04/22/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	2612	03/29/2022	6027975	04/22/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	2613	03/29/2022	6027975	04/22/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2614	03/29/2022	6027975	04/22/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2615	03/30/2022	6027975	04/22/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		300.00	PO	20221350
466	CHICK-FIL-A	V	2616	03/30/2022	6027975	04/22/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		400.00	PO	20221338
466	CHICK-FIL-A	V	2617	03/30/2022	6027975	04/22/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		300.00	PO	20221339
466	CHICK-FIL-A	V	2618	03/30/2022	6027975	04/22/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		300.00	PO	20221352
466	CHICK-FIL-A	V	2619	03/30/2022	6027975	04/22/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2620	03/30/2022	6027975	04/22/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2621	03/31/2022	6027975	04/22/2022	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		600.00	PO	20220677
466	CHICK-FIL-A	V	2622	03/31/2022	6027975	04/22/2022	Issued	Chick Fil A	240-35-105-99-SM-6341-00		700.00	PO	20221344
466	CHICK-FIL-A	V	2623	03/31/2022	6027975	04/22/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		346.00	PO	20221350
466	CHICK-FIL-A	V	2624	03/31/2022	6027975	04/22/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2626	03/31/2022	6027975	04/22/2022	Issued	NSE	240-35-107-99-SM-6341-00		500.00	PO	20220696
466	CHICK-FIL-A	V	2627	03/31/2022	6027975	04/22/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
466	CHICK-FIL-A	V	2628	03/31/2022	6027975	04/22/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20224669
Check Number 6027975 Total:											18,146.00		
466	CHICK-FIL-A	V	1851	03/28/2022	6027976	04/22/2022	Issued	Chick Fil A	240-35-104-99-SM-6341-00		350.00	PO	20221342



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	1852	03/28/2022	6027976	04/22/2022	Issued	MPE	240-35-109-99-SM-6341-00		500.00	PO	20220702
466	CHICK-FIL-A	V	1853	03/28/2022	6027976	04/22/2022	Issued	SES	240-35-106-99-SM-6341-00		500.00	PO	20220683
466	CHICK-FIL-A	V	1854	03/28/2022	6027976	04/22/2022	Issued	Chick Fil A	240-35-108-99-SM-6341-00		500.00	PO	20221347
466	CHICK-FIL-A	V	1855	03/28/2022	6027976	04/22/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1856	03/28/2022	6027976	04/22/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1857	03/28/2022	6027976	04/22/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1858	03/28/2022	6027976	04/22/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1862	03/31/2022	6027976	04/22/2022	Issued	SES	240-35-106-99-SM-6341-00		630.00	PO	20220683
466	CHICK-FIL-A	V	1863	03/31/2022	6027976	04/22/2022	Issued	Chick Fil A	240-35-108-99-SM-6341-00		550.00	PO	20221347
466	CHICK-FIL-A	V	1864	03/31/2022	6027976	04/22/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1869	03/29/2022	6027976	04/22/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1870	03/29/2022	6027976	04/22/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1877	03/30/2022	6027976	04/22/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1878	03/30/2022	6027976	04/22/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1880	03/31/2022	6027976	04/22/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1881	03/31/2022	6027976	04/22/2022	Issued	Chick Fil A	240-35-109-99-SM-6341-00		650.00	PO	20221348
466	CHICK-FIL-A	V	1883	03/31/2022	6027976	04/22/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1884	03/31/2022	6027976	04/22/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
Check Number 6027976 Total:											13,300.00		
466	CHICK-FIL-A	V	2042	04/27/2022	6028344	05/05/2022	Issued	CFA Invoices from Various Schools	240-35-061-99-SM-6341-00		300.00	Check Request	245902
466	CHICK-FIL-A	V	22 1108	04/27/2022	6028344	05/05/2022	Issued	4 meals for professional development for Jacobs	199-11-001-11-00-6399-98		31.94	PO	20226006
466	CHICK-FIL-A	V	2640	04/27/2022	6028344	05/05/2022	Issued	CFA Invoices from Various Schools	240-35-041-99-SM-6341-00		500.00	Check Request	245902
466	CHICK-FIL-A	V	2645	04/27/2022	6028344	05/05/2022	Issued	CFA Invoices from Various Schools	240-35-061-99-SM-6341-00		300.00	Check Request	245902

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	2646	04/27/2022	6028344	05/05/2022	Issued	CFA Invoices from Various Schools	240-35-041-99-SM-6341-00		400.00	Check	245902
466	CHICK-FIL-A	V	2651	04/27/2022	6028344	05/05/2022	Issued	CFA Invoices from Various Schools	240-35-102-99-SM-6341-00		600.00	Check	245902
466	CHICK-FIL-A	V	2653	04/27/2022	6028344	05/05/2022	Issued	CFA Invoices from Various Schools	240-35-061-99-SM-6341-00		350.00	Check	245902
466	CHICK-FIL-A	V	2654	04/27/2022	6028344	05/05/2022	Issued	CFA Invoices from Various Schools	240-35-041-99-SM-6341-00		500.00	Check	245902
466	CHICK-FIL-A	V	2655	04/27/2022	6028344	05/05/2022	Issued	CFA Invoices from Various Schools	240-35-103-99-SM-6341-00		750.00	Check	245902
466	CHICK-FIL-A	V	2656	04/27/2022	6028344	05/05/2022	Issued	CFA Invoices from Various Schools	240-35-107-99-SM-6341-00		500.00	Check	245902
466	CHICK-FIL-A	V	2669	04/27/2022	6028344	05/05/2022	Issued	CFA Invoices from Various Schools	240-35-102-99-SM-6341-00		800.00	Check	245902
466	CHICK-FIL-A	V	2711	04/27/2022	6028344	05/05/2022	Issued	CFA Invoices from Various Schools	240-35-041-99-SM-6341-00		500.00	Check	245902
466	CHICK-FIL-A	V	2751	04/27/2022	6028344	05/05/2022	Issued	CFA Invoices from Various Schools	240-35-061-99-SM-6341-00		350.00	Check	245902
466	CHICK-FIL-A	V	3022	04/27/2022	6028344	05/05/2022	Issued	CFA Invoices from Various Schools	240-35-041-99-SM-6341-00		500.00	Check	245902
466	CHICK-FIL-A	V	3036	04/27/2022	6028344	05/05/2022	Issued	CFA Invoices from Various Schools	240-35-061-99-SM-6341-00		350.00	Check	245902
466	CHICK-FIL-A	V	3037	04/27/2022	6028344	05/05/2022	Issued	CFA Invoices from Various Schools	240-35-041-99-SM-6341-00		500.00	Check	245902
Check Number 6028344 Total:											7,231.94		
466	CHICK-FIL-A	V	1075	04/21/2022	6028509	05/05/2022	Issued	Large chick -n-minis tray	199-23-104-99-00-6399-00		37.00	PO	20225836
466	CHICK-FIL-A	V	1075	04/21/2022	6028509	05/05/2022	Issued	Large fruit tray	199-23-104-99-00-6399-00		62.50	PO	20225836
466	CHICK-FIL-A	V	2786	03/22/2022	6028509	05/05/2022	Issued	OAP Meals for MHS	199-11-001-11-00-6411-32		260.05	PO	20224476
466	CHICK-FIL-A	V	2816	04/05/2022	6028509	05/05/2022	Issued	third and fourth lunches for interims	199-23-105-99-00-6497-00		191.09	PO	20225500
466	CHICK-FIL-A	V	2816 -1	04/05/2022	6028509	05/05/2022	Issued	third and fourth lunches for interims	199-23-105-99-00-6497-00		73.37	PO	20225500
Check Number 6028509 Total:											624.01		
466	CHICK-FIL-A	V	1958	04/18/2022	6028578	05/12/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
Check Number 6028578 Total:											350.00		
466	CHICK-FIL-A	V	22 1006	04/11/2022	6028579	05/12/2022	Issued	Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20221337

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	22 1100	05/02/2022	6028579	05/12/2022	Issued	CFA Biscuits	199-23-041-99-00-6499-00		430.80	PO	20226016
466	CHICK-FIL-A	V	22 1100	05/02/2022	6028579	05/12/2022	Issued	Large fruit trays	199-23-041-99-00-6499-00		156.00	PO	20226016
Check Number 6028579 Total:											1,086.80		
466	CHICK-FIL-A	V	22 1000	04/08/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	22 1001	04/08/2022	6028644	05/12/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1002	04/08/2022	6028644	05/12/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	22 1003	04/08/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	22 1007	04/11/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-105-99-SM-6341-00		550.00	PO	20221344
466	CHICK-FIL-A	V	22 1008	04/11/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	22 1009	04/11/2022	6028644	05/12/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1010	04/11/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-103-99-SM-6341-00		550.00	PO	20221340
466	CHICK-FIL-A	V	22 1011	04/11/2022	6028644	05/12/2022	Issued	NSE	240-35-107-99-SM-6341-00		480.00	PO	20220696
466	CHICK-FIL-A	V	22 1014	04/14/2022	6028644	05/12/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1015	04/12/2022	6028644	05/12/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	22 1016	04/12/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	22 1019	04/13/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		300.00	PO	20221350
466	CHICK-FIL-A	V	22 1020	04/13/2022	6028644	05/12/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		400.00	PO	20221338
466	CHICK-FIL-A	V	22 1021	04/13/2022	6028644	05/12/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		300.00	PO	20221339
466	CHICK-FIL-A	V	22 1022	04/13/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		300.00	PO	20221352
466	CHICK-FIL-A	V	22 1027	04/14/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-105-99-SM-6341-00		700.00	PO	20221344
466	CHICK-FIL-A	V	22 1028	04/14/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-103-99-SM-6341-00		650.00	PO	20221340
466	CHICK-FIL-A	V	22 1029	04/14/2022	6028644	05/12/2022	Issued	NSE	240-35-107-99-SM-6341-00		500.00	PO	20220696
466	CHICK-FIL-A	V	22 1030	04/14/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	22 1031	04/15/2022	6028644	05/12/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1035	04/18/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20221337
466	CHICK-FIL-A	V	22 1036	04/18/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-105-99-SM-6341-00		550.00	PO	20221344
466	CHICK-FIL-A	V	22 1037	04/18/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-103-99-SM-6341-00		550.00	PO	20221340
466	CHICK-FIL-A	V	22 1038	04/18/2022	6028644	05/12/2022	Issued	NSE	240-35-107-99-SM-6341-00		480.00	PO	20220696
466	CHICK-FIL-A	V	22 1039	04/18/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	22 1040	04/18/2022	6028644	05/12/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1043	04/19/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	22 1044	04/19/2022	6028644	05/12/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1045	04/19/2022	6028644	05/12/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	22 1046	04/19/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	22 1049	04/20/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		300.00	PO	20221350
466	CHICK-FIL-A	V	22 1050	04/20/2022	6028644	05/12/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		400.00	PO	20221338
466	CHICK-FIL-A	V	22 1051	04/20/2022	6028644	05/12/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		300.00	PO	20221339
466	CHICK-FIL-A	V	22 1052	04/20/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		300.00	PO	20221352
466	CHICK-FIL-A	V	22 1057	04/21/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-105-99-SM-6341-00		700.00	PO	20221344
466	CHICK-FIL-A	V	22 1058	04/21/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	22 1059	04/21/2022	6028644	05/12/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		498.00	PO	20221338
466	CHICK-FIL-A	V	22 1060	04/21/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-103-99-SM-6341-00		750.00	PO	20221340
466	CHICK-FIL-A	V	22 1061	04/21/2022	6028644	05/12/2022	Issued	NSE	240-35-107-99-SM-6341-00		500.00	PO	20220696
466	CHICK-FIL-A	V	22 1065	04/22/2022	6028644	05/12/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1066	04/22/2022	6028644	05/12/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		348.00	PO	20221339
466	CHICK-FIL-A	V	22 1067	04/22/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	2630	04/01/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2631	04/01/2022	6028644	05/12/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2632	04/01/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	2633	04/01/2022	6028644	05/12/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	2636	04/04/2022	6028644	05/12/2022	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		500.00	PO	20220677
466	CHICK-FIL-A	V	2637	04/04/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-105-99-SM-6341-00		550.00	PO	20221344
466	CHICK-FIL-A	V	2638	04/04/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2798	04/04/2022	6028644	05/12/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2799	04/04/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-103-99-SM-6341-00		550.00	PO	20221340
466	CHICK-FIL-A	V	2800	04/04/2022	6028644	05/12/2022	Issued	NSE	240-35-107-99-SM-6341-00		480.00	PO	20220696
466	CHICK-FIL-A	V	2803	04/05/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2804	04/05/2022	6028644	05/12/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	2805	04/05/2022	6028644	05/12/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	2806	04/05/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	2810	04/06/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		300.00	PO	20221350
466	CHICK-FIL-A	V	2811	04/06/2022	6028644	05/12/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		400.00	PO	20221338
466	CHICK-FIL-A	V	2812	04/06/2022	6028644	05/12/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		300.00	PO	20221339
466	CHICK-FIL-A	V	2813	04/06/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		300.00	PO	20221352
466	CHICK-FIL-A	V	2817	04/07/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-102-99-SM-6341-00		600.00	PO	20221337
466	CHICK-FIL-A	V	2818	04/07/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-105-99-SM-6341-00		700.00	PO	20221344
466	CHICK-FIL-A	V	2819	04/07/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	2820	05/07/2022	6028644	05/12/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		490.00	PO	20221338
466	CHICK-FIL-A	V	2821	04/07/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-103-99-SM-6341-00		750.00	PO	20221340

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	2822	04/07/2022	6028644	05/12/2022	Issued	NSE	240-35-107-99-SM-6341-00		500.00	PO	20220696
466	CHICK-FIL-A	V	2825	04/12/2022	6028644	05/12/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
Check Number 6028644 Total:											30,026.00		
466	CHICK-FIL-A	V	1861	04/01/2022	6028645	05/12/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1882	03/31/2022	6028645	05/12/2022	Issued	Chick Fil A	240-35-104-99-SM-6341-00		450.00	PO	20221342
466	CHICK-FIL-A	V	1887	04/01/2022	6028645	05/12/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1893	04/11/2022	6028645	05/12/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1894	04/11/2022	6028645	05/12/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1895	04/11/2022	6028645	05/12/2022	Issued	Chick Fil A	240-35-108-99-SM-6341-00		500.00	PO	20221347
466	CHICK-FIL-A	V	1896	04/11/2022	6028645	05/12/2022	Issued	SES	240-35-106-99-SM-6341-00		600.00	PO	20220683
466	CHICK-FIL-A	V	1897	04/11/2022	6028645	05/12/2022	Issued	Chick Fil A	240-35-109-99-SM-6341-00		500.00	PO	20221348
466	CHICK-FIL-A	V	1901	04/04/2022	6028645	05/12/2022	Issued	Chick Fil A	240-35-104-99-SM-6341-00		350.00	PO	20221342
466	CHICK-FIL-A	V	1902	04/04/2022	6028645	05/12/2022	Issued	Chick Fil A	240-35-109-99-SM-6341-00		500.00	PO	20221348
466	CHICK-FIL-A	V	1903	04/04/2022	6028645	05/12/2022	Issued	SES	240-35-106-99-SM-6341-00		500.00	PO	20220683
466	CHICK-FIL-A	V	1904	04/04/2022	6028645	05/12/2022	Issued	Chick Fil A	240-35-108-99-SM-6341-00		500.00	PO	20221347
466	CHICK-FIL-A	V	1905	04/04/2022	6028645	05/12/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1906	04/04/2022	6028645	05/12/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1908	05/04/2022	6028645	05/12/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1916	04/11/2022	6028645	05/12/2022	Issued	Chick Fil A	240-35-104-99-SM-6341-00		350.00	PO	20221342
466	CHICK-FIL-A	V	1921	04/07/2022	6028645	05/12/2022	Issued	Chick Fil A	240-35-104-99-SM-6341-00		450.00	PO	20221342
466	CHICK-FIL-A	V	1922	04/07/2022	6028645	05/12/2022	Issued	Chick Fil A	240-35-109-99-SM-6341-00		650.00	PO	20221348
466	CHICK-FIL-A	V	1923	04/07/2022	6028645	05/12/2022	Issued	SES	240-35-106-99-SM-6341-00		630.00	PO	20220683
466	CHICK-FIL-A	V	1924	04/07/2022	6028645	05/12/2022	Issued	Chick Fil A	240-35-108-99-SM-6341-00		550.00	PO	20221347

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	1925	04/07/2022	6028645	05/12/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1926	04/07/2022	6028645	05/12/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1949	04/14/2022	6028645	05/12/2022	Issued	BBE	240-35-104-99-SM-6341-00		450.00	PO	20220681
466	CHICK-FIL-A	V	1950	04/14/2022	6028645	05/12/2022	Issued	Chick Fil A	240-35-109-99-SM-6341-00		650.00	PO	20221348
466	CHICK-FIL-A	V	1951	04/14/2022	6028645	05/12/2022	Issued	Chick Fil A	240-35-106-99-SM-6341-00		630.00	PO	20221346
466	CHICK-FIL-A	V	1952	04/14/2022	6028645	05/12/2022	Issued	Chick Fil A	240-35-108-99-SM-6341-00		550.00	PO	20221347
466	CHICK-FIL-A	V	1953	04/14/2022	6028645	05/12/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1954	04/14/2022	6028645	05/12/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1957	04/18/2022	6028645	05/12/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1960	04/18/2022	6028645	05/12/2022	Issued	Chick Fil A	240-35-106-99-SM-6341-00		600.00	PO	20221346
466	CHICK-FIL-A	V	1961	04/18/2022	6028645	05/12/2022	Issued	Chick Fil A	240-35-109-99-SM-6341-00		500.00	PO	20221348
466	CHICK-FIL-A	V	1962	04/18/2022	6028645	05/12/2022	Issued	BBE	240-35-104-99-SM-6341-00		350.00	PO	20220681
466	CHICK-FIL-A	V	1968	04/21/2022	6028645	05/12/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	1969	04/21/2022	6028645	05/12/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1996	04/21/2022	6028645	05/12/2022	Issued	BBE	240-35-104-99-SM-6341-00		450.00	PO	20220681
Check Number 6028645 Total:											17,515.00		
466	CHICK-FIL-A	V	22 1153	05/10/2022	6028802	05/19/2022	Issued	STAAR Administrators lunch	199-11-105-11-00-6497-00		436.71	PO	20226473
Check Number 6028802 Total:											436.71		
466	CHICK-FIL-A	V	1056	04/21/2022	6029125	06/08/2022	Issued	MES CFA 4-21-22	240-35-102-99-SM-6341-00		600.00	Check Request	249463
466	CHICK-FIL-A	V	22 1070	04/25/2022	6029125	06/08/2022	Issued	MES CFA Sliders	240-35-102-99-SM-6341-00		500.00	PO	20225981
466	CHICK-FIL-A	V	22 1073	04/25/2022	6029125	06/08/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1076	04/25/2022	6029125	06/08/2022	Issued	Chick Fil A	240-35-103-99-SM-6341-00		550.00	PO	20221340
466	CHICK-FIL-A	V	22 1077	04/25/2022	6029125	06/08/2022	Issued	NSE	240-35-107-99-SM-6341-00		480.00	PO	20220696

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	22 1078	04/25/2022	6029125	06/08/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		915.00	PO	20226000
466	CHICK-FIL-A	V	22 1079	04/25/2022	6029125	06/08/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		915.00	PO	20226000
466	CHICK-FIL-A	V	22 1081	04/26/2022	6029125	06/08/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1082	04/26/2022	6029125	06/08/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
466	CHICK-FIL-A	V	22 1083	04/26/2022	6029125	06/08/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	22 1084	04/26/2022	6029125	06/08/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1085	04/26/2022	6029125	06/08/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1087	04/27/2022	6029125	06/08/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		400.00	PO	20221338
466	CHICK-FIL-A	V	22 1088	04/27/2022	6029125	06/08/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		380.00	PO	20221339
466	CHICK-FIL-A	V	22 1089	04/27/2022	6029125	06/08/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		300.00	PO	20221352
466	CHICK-FIL-A	V	22 1090	04/27/2022	6029125	06/08/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1091	04/27/2022	6029125	06/08/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1092	04/28/2022	6029125	06/08/2022	Issued	MES CFA Sliders	240-35-102-99-SM-6341-00		600.00	PO	20225981
466	CHICK-FIL-A	V	22 1093	04/28/2022	6029125	06/08/2022	Issued	Chick Fil A	240-35-105-99-SM-6341-00		700.00	PO	20221344
466	CHICK-FIL-A	V	22 1095	04/28/2022	6029125	06/08/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1096	04/28/2022	6029125	06/08/2022	Issued	Chick Fil A	240-35-103-99-SM-6341-00		750.00	PO	20221340
466	CHICK-FIL-A	V	22 1099	04/28/2022	6029125	06/08/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1102	04/29/2022	6029125	06/08/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1103	04/28/2022	6029125	06/08/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		430.00	PO	20221339
466	CHICK-FIL-A	V	22 1104	04/28/2022	6029125	06/08/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	22 1105	04/29/2022	6029125	06/08/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1106	04/28/2022	6029125	06/08/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000



Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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466	CHICK-FIL-A	V	22 1118	04/29/2022	6029125	06/08/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	2652	02/17/2022	6029125	06/08/2022	Issued	WES CFA 2-17-22	240-35-105-99-SM-6341-00		700.00	Check Request	249464
Check Number 6029125 Total:											20,990.00		
466	CHICK-FIL-A	V	1001	04/26/2022	6029127	06/08/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,080.00	PO	20225998
466	CHICK-FIL-A	V	1002	04/26/2022	6029127	06/08/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20225998
466	CHICK-FIL-A	V	1005	04/28/2022	6029127	06/08/2022	Issued	BBE CFA Sliders	240-35-104-99-SM-6341-00		450.00	PO	20225988
466	CHICK-FIL-A	V	1009	04/29/2022	6029127	06/08/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,080.00	PO	20225998
466	CHICK-FIL-A	V	1011	04/29/2022	6029127	06/08/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20225998
466	CHICK-FIL-A	V	1013	04/27/2022	6029127	06/08/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,080.00	PO	20225998
466	CHICK-FIL-A	V	1014	04/27/2022	6029127	06/08/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20225998
466	CHICK-FIL-A	V	1871	04/28/2022	6029127	06/08/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,080.00	PO	20225998
466	CHICK-FIL-A	V	1874	04/25/2022	6029127	06/08/2022	Issued	BBE CFA Sliders	240-35-104-99-SM-6341-00		350.00	PO	20225988
466	CHICK-FIL-A	V	1875	04/25/2022	6029127	06/08/2022	Issued	MPE CFA Sliders	240-35-109-99-SM-6341-00		500.00	PO	20225984
466	CHICK-FIL-A	V	1978	04/25/2022	6029127	06/08/2022	Issued	SES CFA Sliders	240-35-106-99-SM-6341-00		600.00	PO	20225983
466	CHICK-FIL-A	V	1991	04/28/2022	6029127	06/08/2022	Issued	SES CFA Sliders	240-35-106-99-SM-6341-00		630.00	PO	20225983
466	CHICK-FIL-A	V	1992	04/29/2022	6029127	06/08/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		430.00	PO	20221339
466	CHICK-FIL-A	V	1993	04/28/2022	6029127	06/08/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1994	04/28/2022	6029127	06/08/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20225998
466	CHICK-FIL-A	V	1995	04/25/2022	6029127	06/08/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20225998
466	CHICK-FIL-A	V	1997	04/25/2022	6029127	06/08/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,080.00	PO	20225998
466	CHICK-FIL-A	V	1998	04/25/2022	6029127	06/08/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	2000	04/25/2022	6029127	06/08/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		350.00	PO	20221339
Check Number 6029127 Total:											13,910.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	1934	04/08/2022	6029271	06/16/2022	Issued	MHS CFA 4-8-22	240-35-001-99-SM-6341-00		900.00	Check Request	252029
Check Number 6029271 Total:											900.00		
466	CHICK-FIL-A	V	1015	05/02/2022	6029303	06/16/2022	Issued	BBE CFA Sliders	240-35-104-99-SM-6341-00		350.00	PO	20225988
466	CHICK-FIL-A	V	1016	05/02/2022	6029303	06/16/2022	Issued	MPE CFA Sliders	240-35-109-99-SM-6341-00		500.00	PO	20225984
466	CHICK-FIL-A	V	1017	05/02/2022	6029303	06/16/2022	Issued	SES CFA Sliders	240-35-106-99-SM-6341-00		600.00	PO	20225983
466	CHICK-FIL-A	V	1018	05/02/2022	6029303	06/16/2022	Issued	EES Sliders	240-35-108-99-SM-6341-00		500.00	PO	20226165
466	CHICK-FIL-A	V	1019	05/02/2022	6029303	06/16/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		430.00	PO	20221339
466	CHICK-FIL-A	V	1020	05/02/2022	6029303	06/16/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1021	05/02/2022	6029303	06/16/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20225998
466	CHICK-FIL-A	V	1022	05/02/2022	6029303	06/16/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,080.00	PO	20225998
466	CHICK-FIL-A	V	1023	05/04/2022	6029303	06/16/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,080.00	PO	20225998
466	CHICK-FIL-A	V	1026	05/03/2022	6029303	06/16/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20225998
466	CHICK-FIL-A	V	1027	05/03/2022	6029303	06/16/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,080.00	PO	20225998
466	CHICK-FIL-A	V	1028	05/04/2022	6029303	06/16/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20225998
466	CHICK-FIL-A	V	1029	05/05/2022	6029303	06/16/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20225998
466	CHICK-FIL-A	V	1030	05/05/2022	6029303	06/16/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,080.00	PO	20225998
466	CHICK-FIL-A	V	1031	05/05/2022	6029303	06/16/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1032	05/05/2022	6029303	06/16/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		430.00	PO	20221339
466	CHICK-FIL-A	V	1033	05/05/2022	6029303	06/16/2022	Issued	EES Sliders	240-35-108-99-SM-6341-00		550.00	PO	20226165
466	CHICK-FIL-A	V	1034	06/05/2022	6029303	06/16/2022	Issued	SES CFA Sliders	240-35-106-99-SM-6341-00		630.00	PO	20225983
466	CHICK-FIL-A	V	1035	05/05/2022	6029303	06/16/2022	Issued	MPE CFA Sliders	240-35-109-99-SM-6341-00		650.00	PO	20225984
466	CHICK-FIL-A	V	1036	05/05/2022	6029303	06/16/2022	Issued	BBE CFA Sliders	240-35-104-99-SM-6341-00		450.00	PO	20225988
466	CHICK-FIL-A	V	1037	05/06/2022	6029303	06/16/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,080.00	PO	20225998

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	1038	05/06/2022	6029303	06/16/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		894.00	PO	20225998
466	CHICK-FIL-A	V	1042	05/09/2022	6029303	06/16/2022	Issued	BBE CFA Sliders	240-35-104-99-SM-6341-00		350.00	PO	20225988
466	CHICK-FIL-A	V	1043	05/09/2022	6029303	06/16/2022	Issued	MPE Sliders	240-35-109-99-SM-6341-00		500.00	PO	20226166
466	CHICK-FIL-A	V	1044	05/09/2022	6029303	06/16/2022	Issued	SES CFA Sliders	240-35-106-99-SM-6341-00		600.00	PO	20225983
466	CHICK-FIL-A	V	1045	05/09/2022	6029303	06/16/2022	Issued	EES Sliders	240-35-108-99-SM-6341-00		500.00	PO	20226165
466	CHICK-FIL-A	V	1046	05/09/2022	6029303	06/16/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		430.00	PO	20221339
466	CHICK-FIL-A	V	1047	05/09/2022	6029303	06/16/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1048	05/09/2022	6029303	06/16/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,077.00	PO	20225998
466	CHICK-FIL-A	V	1049	05/09/2022	6029303	06/16/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20225998
466	CHICK-FIL-A	V	1052	05/10/2022	6029303	06/16/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20225998
466	CHICK-FIL-A	V	1053	05/10/2022	6029303	06/16/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,080.00	PO	20225998
466	CHICK-FIL-A	V	1054	05/13/2022	6029303	06/16/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,080.00	PO	20225998
466	CHICK-FIL-A	V	1055	05/13/2022	6029303	06/16/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20225998
466	CHICK-FIL-A	V	1059	05/11/2022	6029303	06/16/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,080.00	PO	20225998
466	CHICK-FIL-A	V	1060	05/11/2022	6029303	06/16/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20225998
466	CHICK-FIL-A	V	1061	05/12/2022	6029303	06/16/2022	Issued	BBE Sliders	240-35-104-99-SM-6341-00		450.00	PO	20226221
466	CHICK-FIL-A	V	1062	05/12/2022	6029303	06/16/2022	Issued	MPE Sliders	240-35-109-99-SM-6341-00		650.00	PO	20226166
466	CHICK-FIL-A	V	1063	05/12/2022	6029303	06/16/2022	Issued	SES CFA Sliders	240-35-106-99-SM-6341-00		630.00	PO	20225983
466	CHICK-FIL-A	V	1064	05/12/2022	6029303	06/16/2022	Issued	EES Sliders	240-35-108-99-SM-6341-00		550.00	PO	20226165
466	CHICK-FIL-A	V	1065	05/12/2022	6029303	06/16/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		430.00	PO	20221339
466	CHICK-FIL-A	V	1066	05/12/2022	6029303	06/16/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1067	05/12/2022	6029303	06/16/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,080.00	PO	20225998
466	CHICK-FIL-A	V	1068	05/12/2022	6029303	06/16/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20225998

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6029303 Total:	31,371.00		
466	CHICK-FIL-A	V	22 1109	05/02/2022	6029304	06/16/2022	Issued	MES CFA Sliders	240-35-102-99-SM-6341-00		500.00	PO	20225981
466	CHICK-FIL-A	V	22 1110	05/02/2022	6029304	06/16/2022	Issued	WES Sliders	240-35-105-99-SM-6341-00		550.00	PO	20226176
466	CHICK-FIL-A	V	22 1111	05/02/2022	6029304	06/16/2022	Issued	MI CFA Sliders	240-35-061-99-SM-6341-00		350.00	PO	20226218
466	CHICK-FIL-A	V	22 1112	05/02/2022	6029304	06/16/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1113	05/02/2022	6029304	06/16/2022	Issued	Chick Fil A	240-35-103-99-SM-6341-00		550.00	PO	20221340
466	CHICK-FIL-A	V	22 1114	05/02/2022	6029304	06/16/2022	Issued	NSE Sliders	240-35-107-99-SM-6341-00		480.00	PO	20226178
466	CHICK-FIL-A	V	22 1115	05/02/2022	6029304	06/16/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1116	05/02/2022	6029304	06/16/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1119	05/03/2022	6029304	06/16/2022	Issued	MI CFA Sliders	240-35-061-99-SM-6341-00		350.00	PO	20226218
466	CHICK-FIL-A	V	22 1120	05/03/2022	6029304	06/16/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1121	05/03/2022	6029304	06/16/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		430.00	PO	20221339
466	CHICK-FIL-A	V	22 1122	05/03/2022	6029304	06/16/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		334.00	PO	20221352
466	CHICK-FIL-A	V	22 1123	05/03/2022	6029304	06/16/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1124	05/03/2022	6029304	06/16/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1125	05/04/2022	6029304	06/16/2022	Issued	MI CFA Sliders	240-35-061-99-SM-6341-00		300.00	PO	20226218
466	CHICK-FIL-A	V	22 1126	05/04/2022	6029304	06/16/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		400.00	PO	20221338
466	CHICK-FIL-A	V	22 1127	05/04/2022	6029304	06/16/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		380.00	PO	20221339
466	CHICK-FIL-A	V	22 1128	05/04/2022	6029304	06/16/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		300.00	PO	20221352
466	CHICK-FIL-A	V	22 1129	05/04/2022	6029304	06/16/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1130	05/04/2022	6029304	06/16/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1131	05/05/2022	6029304	06/16/2022	Issued	MES CFA Sliders	240-35-102-99-SM-6341-00		600.00	PO	20225981

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	22 1132	05/05/2022	6029304	06/16/2022	Issued	WES Sliders	240-35-105-99-SM-6341-00		700.00	PO	20226176
466	CHICK-FIL-A	V	22 1133	05/05/2022	6029304	06/16/2022	Issued	MI CFA Sliders	240-35-061-99-SM-6341-00		350.00	PO	20226218
466	CHICK-FIL-A	V	22 1134	05/05/2022	6029304	06/16/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1135	05/05/2022	6029304	06/16/2022	Issued	JLL Sliders	240-35-103-99-SM-6341-00		750.00	PO	20226220
466	CHICK-FIL-A	V	22 1136	05/05/2022	6029304	06/16/2022	Issued	NSE Sliders	240-35-107-99-SM-6341-00		500.00	PO	20226178
466	CHICK-FIL-A	V	22 1137	05/05/2022	6029304	06/16/2022	Issued	MWHS CFA	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1138	05/05/2022	6029304	06/16/2022	Issued	Sandwiches MWHS CFA	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1139	05/06/2022	6029304	06/16/2022	Issued	Sandwiches MI CFA Sliders	240-35-061-99-SM-6341-00		350.00	PO	20226218
466	CHICK-FIL-A	V	22 1140	05/06/2022	6029304	06/16/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		498.00	PO	20221338
466	CHICK-FIL-A	V	22 1141	05/06/2022	6029304	06/16/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		430.00	PO	20221339
466	CHICK-FIL-A	V	22 1142	05/06/2022	6029304	06/16/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	22 1143	05/06/2022	6029304	06/16/2022	Issued	MWHS CFA	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1144	05/06/2022	6029304	06/16/2022	Issued	Sandwiches MWHS CFA	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1145	05/09/2022	6029304	06/16/2022	Issued	Sandwiches MES CFA Sliders	240-35-102-99-SM-6341-00		500.00	PO	20225981
466	CHICK-FIL-A	V	22 1146	05/09/2022	6029304	06/16/2022	Issued	WES Sliders	240-35-105-99-SM-6341-00		550.00	PO	20226176
466	CHICK-FIL-A	V	22 1147	05/09/2022	6029304	06/16/2022	Issued	MI CFA Sliders	240-35-061-99-SM-6341-00		350.00	PO	20226218
466	CHICK-FIL-A	V	22 1148	05/09/2022	6029304	06/16/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1149	05/09/2022	6029304	06/16/2022	Issued	JLL Sliders	240-35-103-99-SM-6341-00		550.00	PO	20226220
466	CHICK-FIL-A	V	22 1150	05/09/2022	6029304	06/16/2022	Issued	NSE Sliders	240-35-107-99-SM-6341-00		480.00	PO	20226178
466	CHICK-FIL-A	V	22 1151	05/09/2022	6029304	06/16/2022	Issued	MWHS CFA	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1152	05/09/2022	6029304	06/16/2022	Issued	Sandwiches MWHS CFA	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1154	05/10/2022	6029304	06/16/2022	Issued	Sandwiches MI CFA Sliders	240-35-061-99-SM-6341-00		350.00	PO	20226218

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	22 1156	05/10/2022	6029304	06/16/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1157	05/10/2022	6029304	06/16/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		430.00	PO	20221339
466	CHICK-FIL-A	V	22 1158	05/10/2022	6029304	06/16/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	22 1159	05/10/2022	6029304	06/16/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1160	05/10/2022	6029304	06/16/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1161	05/11/2022	6029304	06/16/2022	Issued	MI CFA Sliders	240-35-061-99-SM-6341-00		300.00	PO	20226218
466	CHICK-FIL-A	V	22 1162	05/11/2022	6029304	06/16/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		400.00	PO	20221338
466	CHICK-FIL-A	V	22 1163	05/11/2022	6029304	06/16/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		376.00	PO	20221339
466	CHICK-FIL-A	V	22 1164	05/11/2022	6029304	06/16/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		300.00	PO	20221352
466	CHICK-FIL-A	V	22 1165	05/11/2022	6029304	06/16/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1166	05/11/2022	6029304	06/16/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1167	05/12/2022	6029304	06/16/2022	Issued	MES CFA Sliders	240-35-102-99-SM-6341-00		596.00	PO	20225981
466	CHICK-FIL-A	V	22 1168	05/12/2022	6029304	06/16/2022	Issued	WES Sliders	240-35-105-99-SM-6341-00		700.00	PO	20226176
466	CHICK-FIL-A	V	22 1169	05/12/2022	6029304	06/16/2022	Issued	MI CFA Sliders	240-35-061-99-SM-6341-00		350.00	PO	20226218
466	CHICK-FIL-A	V	22 1170	05/12/2022	6029304	06/16/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1174	05/12/2022	6029304	06/16/2022	Issued	JLL Sliders	240-35-103-99-SM-6341-00		750.00	PO	20226220
466	CHICK-FIL-A	V	22 1175	05/12/2022	6029304	06/16/2022	Issued	NSE Sliders	240-35-107-99-SM-6341-00		482.00	PO	20226178
466	CHICK-FIL-A	V	22 1176	05/12/2022	6029304	06/16/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1177	05/12/2022	6029304	06/16/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1178	05/13/2022	6029304	06/16/2022	Issued	MI CFA Sliders	240-35-061-99-SM-6341-00		350.00	PO	20226218
466	CHICK-FIL-A	V	22 1179	05/13/2022	6029304	06/16/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1180	05/13/2022	6029304	06/16/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		430.00	PO	20221339

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	22 1181	05/13/2022	6029304	06/16/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	22 1182	05/13/2022	6029304	06/16/2022	Issued	MWHS CFA	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1183	05/13/2022	6029304	06/16/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	2767	05/20/2022	6029304	06/16/2022	Issued	Chick Minins	199-11-001-11-00-6497-00		937.50	PO	20224638
466	CHICK-FIL-A	V	2767	05/20/2022	6029304	06/16/2022	Issued	Biscuits	199-11-001-11-00-6497-00		737.50	PO	20224638
466	CHICK-FIL-A	V	2767	05/20/2022	6029304	06/16/2022	Issued	Hashbrowns	199-11-001-11-00-6497-00		625.00	PO	20224638
Check Number 6029304 Total:											48,496.00		
466	CHICK-FIL-A	V	22 1004	04/08/2022	6029389	06/20/2022	Issued	MWHS CFA	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1005	04/08/2022	6029389	06/20/2022	Issued	MWHS CFA	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1012	04/11/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1013	04/11/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1024	04/13/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1025	04/13/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1026	04/14/2022	6029389	06/20/2022	Issued	Chick Fil A	240-35-102-99-SM-6341-00		600.00	PO	20221337
466	CHICK-FIL-A	V	22 1032	04/14/2022	6029389	06/20/2022	Issued	MWHS CFA	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1033	04/14/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1042	04/18/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1047	04/19/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1048	04/19/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1054	04/20/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1055	04/20/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1056	04/21/2022	6029389	06/20/2022	Issued	MES Chick Fil A	240-35-102-99-SM-6341-00		600.00	PO	20220677

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	22 1062	04/21/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1063	04/21/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1064	04/22/2022	6029389	06/20/2022	Issued	Chick Fil A	240-35-061-99-SM-6341-00		350.00	PO	20221350
466	CHICK-FIL-A	V	22 1068	04/22/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1069	04/22/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	2634	04/01/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	2801	04/04/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	2802	04/04/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	2807	04/05/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	2808	04/05/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	2814	04/06/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	2815	04/06/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	2823	04/07/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	2824	04/07/2022	6029389	06/20/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
Check Number 6029389 Total:											33,140.00		
466	CHICK-FIL-A	V	1003	04/28/2022	6029437	06/27/2022	Issued	EES Sliders	240-35-108-99-SM-6341-00		550.00	PO	20226165
466	CHICK-FIL-A	V	1634	02/03/2022	6029437	06/27/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		350.00	PO	20221352
466	CHICK-FIL-A	V	1891	04/11/2022	6029437	06/27/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1892	04/11/2022	6029437	06/27/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1907	04/04/2022	6029437	06/27/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1912	04/05/2022	6029437	06/27/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,155.00	PO	20225998
466	CHICK-FIL-A	V	1913	04/05/2022	6029437	06/27/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		888.00	PO	20225998



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	1917	04/06/2022	6029437	06/27/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,155.00	PO	20225998
466	CHICK-FIL-A	V	1918	04/06/2022	6029437	06/27/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20225998
466	CHICK-FIL-A	V	1919	04/07/2022	6029437	06/27/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1920	04/07/2022	6029437	06/27/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1933	04/08/2022	6029437	06/27/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1936	04/12/2022	6029437	06/27/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,155.00	PO	20225998
466	CHICK-FIL-A	V	1937	04/12/2022	6029437	06/27/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20225998
466	CHICK-FIL-A	V	1941	04/13/2022	6029437	06/27/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20225998
466	CHICK-FIL-A	V	1942	04/13/2022	6029437	06/27/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,155.00	PO	20225998
466	CHICK-FIL-A	V	1947	04/18/2022	6029437	06/27/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,155.00	PO	20225998
466	CHICK-FIL-A	V	1955	04/14/2022	6029437	06/27/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,155.00	PO	20225998
466	CHICK-FIL-A	V	1956	04/14/2022	6029437	06/27/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20225998
466	CHICK-FIL-A	V	1959	04/18/2022	6029437	06/27/2022	Issued	Chick Fil A	240-35-108-99-SM-6341-00		500.00	PO	20221347
466	CHICK-FIL-A	V	1964	04/18/2022	6029437	06/27/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20225998
466	CHICK-FIL-A	V	1965	04/21/2022	6029437	06/27/2022	Issued	Chick Fil A	240-35-109-99-SM-6341-00		650.00	PO	20221348
466	CHICK-FIL-A	V	1966	04/21/2022	6029437	06/27/2022	Issued	Chick Fil A	240-35-106-99-SM-6341-00		630.00	PO	20221346
466	CHICK-FIL-A	V	1967	04/21/2022	6029437	06/27/2022	Issued	Chick Fil A	240-35-108-99-SM-6341-00		550.00	PO	20221347
466	CHICK-FIL-A	V	1971	04/22/2022	6029437	06/27/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		900.00	PO	20224666
466	CHICK-FIL-A	V	1972	04/22/2022	6029437	06/27/2022	Issued	MHS Food-Chick Fil A	240-35-001-99-SM-6341-00		1,155.00	PO	20224666
466	CHICK-FIL-A	V	1981	04/19/2022	6029437	06/27/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20225998
466	CHICK-FIL-A	V	1982	04/19/2022	6029437	06/27/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,155.00	PO	20225998
466	CHICK-FIL-A	V	1985	04/20/2022	6029437	06/27/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20225998
466	CHICK-FIL-A	V	1988	04/20/2022	6029437	06/27/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,155.00	PO	20225998

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	1989	04/21/2022	6029437	06/27/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,155.00	PO	20225998
466	CHICK-FIL-A	V	1990	04/21/2022	6029437	06/27/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		900.00	PO	20225998
466	CHICK-FIL-A	V	1999	04/25/2022	6029437	06/27/2022	Issued	EES Sliders	240-35-108-99-SM-6341-00		500.00	PO	20226165
Check Number 6029437 Total:											30,688.00		
466	CHICK-FIL-A	V	22 1017	04/12/2022	6029438	06/27/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1018	04/12/2022	6029438	06/27/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226000
466	CHICK-FIL-A	V	22 1071	04/25/2022	6029438	06/27/2022	Issued	WES Sliders	240-35-105-99-SM-6341-00		550.00	PO	20226176
466	CHICK-FIL-A	V	22 1072	04/25/2022	6029438	06/27/2022	Issued	MI CFA Sliders	240-35-061-99-SM-6341-00		350.00	PO	20226218
466	CHICK-FIL-A	V	22 1080	04/26/2022	6029438	06/27/2022	Issued	MI CFA Sliders	240-35-061-99-SM-6341-00		350.00	PO	20226218
466	CHICK-FIL-A	V	22 1086	04/27/2022	6029438	06/27/2022	Issued	MI CFA Sliders	240-35-061-99-SM-6341-00		300.00	PO	20226218
466	CHICK-FIL-A	V	22 1094	04/28/2022	6029438	06/27/2022	Issued	MI CFA Sliders	240-35-061-99-SM-6341-00		350.00	PO	20226218
466	CHICK-FIL-A	V	22 1097	04/28/2022	6029438	06/27/2022	Issued	NSE Sliders	240-35-107-99-SM-6341-00		500.00	PO	20226178
466	CHICK-FIL-A	V	22 1101	04/29/2022	6029438	06/27/2022	Issued	MI CFA Sliders	240-35-061-99-SM-6341-00		350.00	PO	20226218
Check Number 6029438 Total:											5,180.00		
466	CHICK-FIL-A	V	2989	01/27/2022	6029505	06/29/2022	Issued	Chick Fil A Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20223572
466	CHICK-FIL-A	V	2990	01/27/2022	6029505	06/29/2022	Issued	MWHS Chick Fil A	240-35-002-99-SM-6341-00		1,215.00	PO	20221343
Check Number 6029505 Total:											2,430.00		
466	CHICK-FIL-A	V	22 1041	04/18/2022	6029506	06/29/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226216
466	CHICK-FIL-A	V	22 1098	04/28/2022	6029506	06/29/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226216
466	CHICK-FIL-A	V	2635	04/01/2022	6029506	06/29/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,215.00	PO	20226216
Check Number 6029506 Total:											3,645.00		
466	CHICK-FIL-A	V	1004	04/28/2022	6029507	06/29/2022	Issued	MPE Sliders	240-35-109-99-SM-6341-00		650.00	PO	20226166
Check Number 6029507 Total:											650.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	2625	03/31/2022	6029508	06/29/2022	Issued	JLES Sliders - PO 20221340	240-35-103-99-SM-6341-00		750.00	Check Request	254683
Check Number 6029508 Total:											750.00		
466	CHICK-FIL-A	V	22 1117	05/25/2022	6029708	07/21/2022	Issued	CFA Biscuits	199-23-062-99-00-6497-00		330.00	PO	20226163
Check Number 6029708 Total:											330.00		
466	CHICK-FIL-A	V	22 1199	07/26/2022	6029930	08/04/2022	Issued	Meeting supplies for staff on 7/26 and 7/28	199-11-999-23-00-6399-MC		168.00	PO	20227564
466	CHICK-FIL-A	V	22 1200	07/28/2022	6029930	08/04/2022	Issued	Meeting supplies for staff on 7/26 and 7/28	199-11-999-23-00-6399-MC		236.00	PO	20227564
Check Number 6029930 Total:											404.00		
466	CHICK-FIL-A	V	22 1196	08/04/2022	6030118	08/12/2022	Issued	Large Minis tray	199-23-012-26-00-6399-00		37.00	PO	20226920
466	CHICK-FIL-A	V	22 1196	08/04/2022	6030118	08/12/2022	Issued	sm fruit tray	199-23-012-26-00-6399-00		31.50	PO	20226920
466	CHICK-FIL-A	V	22 1204	08/03/2022	6030118	08/12/2022	Issued	CFA biscuits	199-23-105-99-00-6497-00		269.25	PO	20227619
466	CHICK-FIL-A	V	22 1204	08/03/2022	6030118	08/12/2022	Issued	sausage biscuits	199-23-105-99-00-6497-00		119.60	PO	20227619
466	CHICK-FIL-A	V	22 1208	07/29/2022	6030118	08/12/2022	Issued	Food for staff during lock in.	461-36-102-00-00-6498-80		196.50	PO	20227673
Check Number 6030118 Total:											653.85		
466	CHICK-FIL-A	V	1102	08/11/2022	6030300	08/18/2022	Issued	BBE Sliders	240-35-104-99-SM-6341-00		312.50	PO	20226221
466	CHICK-FIL-A	V	1104	08/11/2022	6030300	08/18/2022	Issued	MPE Sliders	240-35-109-99-SM-6341-00		500.00	PO	20226166
466	CHICK-FIL-A	V	1105	08/11/2022	6030300	08/18/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,155.00	PO	20226214
466	CHICK-FIL-A	V	1107	08/11/2022	6030300	08/18/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,155.00	PO	20226214
466	CHICK-FIL-A	V	1108	08/11/2022	6030300	08/18/2022	Issued	SES Sliders	240-35-106-99-SM-6341-00		500.00	PO	20226177
466	CHICK-FIL-A	V	1109	08/11/2022	6030300	08/18/2022	Issued	EES Sliders	240-35-108-99-SM-6341-00		375.00	PO	20226165
466	CHICK-FIL-A	V	1110	08/11/2022	6030300	08/18/2022	Issued	BBJH Chick Fil A	240-35-042-99-SM-6341-00		375.00	PO	20221339
466	CHICK-FIL-A	V	1111	08/11/2022	6030300	08/18/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		375.00	PO	20221352
466	CHICK-FIL-A	V	1115	08/12/2022	6030300	08/18/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,155.00	PO	20226214
466	CHICK-FIL-A	V	1116	08/12/2022	6030300	08/18/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,155.00	PO	20226214

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6030300 Total:	7,057.50		
466	CHICK-FIL-A	V	22 1213	08/10/2022	6030360	08/18/2022	Issued	Chick fil a biscuits for August PD days	461-36-104-00-00-6498-90		262.65	PO	20227022
466	CHICK-FIL-A	V	22 1213	08/10/2022	6030360	08/18/2022	Issued	large fruit trays	461-36-104-00-00-6498-90		125.00	PO	20227022
										Check Number 6030360 Total:	387.65		
466	CHICK-FIL-A	V	22 1222	08/15/2022	6030443	08/25/2022	Issued	MES CFA Sliders	240-35-102-99-SM-6341-00		500.00	PO	20226219
466	CHICK-FIL-A	V	22 1223	08/15/2022	6030443	08/25/2022	Issued	JLL Sliders	240-35-103-99-SM-6341-00		562.50	PO	20226220
466	CHICK-FIL-A	V	22 1224	08/15/2022	6030443	08/25/2022	Issued	WES CFA	240-35-105-99-SM-6341-00		625.00	PO	20227867
466	CHICK-FIL-A	V	22 1225	08/15/2022	6030443	08/25/2022	Issued	NSE CFA	240-35-107-99-SM-6341-00		437.50	PO	20227875
466	CHICK-FIL-A	V	22 1226	08/15/2022	6030443	08/25/2022	Issued	MJH CFA	240-35-061-99-SM-6341-00		375.00	PO	20227871
466	CHICK-FIL-A	V	22 1227	08/15/2022	6030443	08/25/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1228	08/15/2022	6030443	08/25/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,050.00	PO	20226216
466	CHICK-FIL-A	V	22 1229	08/15/2022	6030443	08/25/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,087.50	PO	20226216
466	CHICK-FIL-A	V	22 1231	08/16/2022	6030443	08/25/2022	Issued	MJH CFA	240-35-061-99-SM-6341-00		375.00	PO	20227871
466	CHICK-FIL-A	V	22 1232	08/16/2022	6030443	08/25/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		497.00	PO	20221338
466	CHICK-FIL-A	V	22 1233	08/16/2022	6030443	08/25/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		375.00	PO	20221352
466	CHICK-FIL-A	V	22 1234	08/16/2022	6030443	08/25/2022	Issued	BBJH CFA	240-35-042-99-SM-6341-00		375.00	PO	20227861
466	CHICK-FIL-A	V	22 1235	08/16/2022	6030443	08/25/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		900.00	PO	20226216
466	CHICK-FIL-A	V	22 1236	08/16/2022	6030443	08/25/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		862.50	PO	20226216
466	CHICK-FIL-A	V	22 1237	08/17/2022	6030443	08/25/2022	Issued	Chick Fil A	240-35-062-99-SM-6341-00		312.50	PO	20221352
466	CHICK-FIL-A	V	22 1238	08/17/2022	6030443	08/25/2022	Issued	BBJH CFA	240-35-042-99-SM-6341-00		312.50	PO	20227861
466	CHICK-FIL-A	V	22 1239	08/17/2022	6030443	08/25/2022	Issued	MJH CFA	240-35-061-99-SM-6341-00		312.50	PO	20227871
466	CHICK-FIL-A	V	22 1240	08/17/2022	6030443	08/25/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		375.00	PO	20221338
466	CHICK-FIL-A	V	22 1241	08/17/2022	6030443	08/25/2022	Issued	MWHS CFA	240-35-002-99-SM-6341-00		900.00	PO	20226216

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	22 1241	08/17/2022	6030443	08/25/2022	Issued	Sandwiches	240-35-002-99-SM-6341-00				
466	CHICK-FIL-A	V	22 1242	08/17/2022	6030443	08/25/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		862.50	PO	20226216
466	CHICK-FIL-A	V	22 1243	08/19/2022	6030443	08/25/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,762.50	PO	20226216
466	CHICK-FIL-A	V	22 1246	08/18/2022	6030443	08/25/2022	Issued	MES CFA Sliders	240-35-102-99-SM-6341-00		500.00	PO	20226219
466	CHICK-FIL-A	V	22 1247	08/18/2022	6030443	08/25/2022	Issued	WES CFA	240-35-105-99-SM-6341-00		625.00	PO	20227867
466	CHICK-FIL-A	V	22 1248	08/18/2022	6030443	08/25/2022	Issued	JLL Sliders	240-35-103-99-SM-6341-00		562.50	PO	20226220
466	CHICK-FIL-A	V	22 1250	08/18/2022	6030443	08/25/2022	Issued	MJH CFA	240-35-061-99-SM-6341-00		375.00	PO	20227871
466	CHICK-FIL-A	V	22 1251	08/18/2022	6030443	08/25/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1252	08/19/2022	6030443	08/25/2022	Issued	MI CFA	240-35-061-99-SM-6341-00		375.00	PO	20227862
466	CHICK-FIL-A	V	22 1253	08/19/2022	6030443	08/25/2022	Issued	BBJH CFA	240-35-042-99-SM-6341-00		375.00	PO	20227861
466	CHICK-FIL-A	V	22 1254	08/19/2022	6030443	08/25/2022	Issued	MJH CFA	240-35-061-99-SM-6341-00		375.00	PO	20227871
466	CHICK-FIL-A	V	22 1255	08/19/2022	6030443	08/25/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1256	08/19/2022	6030443	08/25/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,762.50	PO	20226216
466	CHICK-FIL-A	V	22 1258	08/22/2022	6030443	08/25/2022	Issued	MES CFA Sliders	240-35-102-99-SM-6341-00		500.00	PO	20226219
466	CHICK-FIL-A	V	22 1260	08/22/2022	6030443	08/25/2022	Issued	MJH CFA	240-35-061-99-SM-6341-00		375.00	PO	20227871
466	CHICK-FIL-A	V	22 1261	08/22/2022	6030443	08/25/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1263	08/22/2022	6030443	08/25/2022	Issued	NSE CFA	240-35-107-99-SM-6341-00		437.50	PO	20227875
466	CHICK-FIL-A	V	22 1264	08/22/2022	6030443	08/25/2022	Issued	MWHS CFA Sandwiches	240-35-002-99-SM-6341-00		1,762.50	PO	20226216
466	CHICK-FIL-A	V	22 13249	08/18/2022	6030443	08/25/2022	Issued	NSE CFA	240-35-107-99-SM-6341-00		437.50	PO	20227875
Check Number 6030443 Total:											23,322.00		
466	CHICK-FIL-A	V	22 1274	08/26/2022	6030561	08/31/2022	Issued	NO PO	240-35-041-99-SM-6341-00		375.00	Check Request	267374
466	CHICK-FIL-A	V	22 1286	08/26/2022	6030561	08/31/2022	Issued	NO PO	240-35-041-99-SM-6341-00		500.00	Check Request	267374

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	22 1289	08/26/2022	6030561	08/31/2022	Issued	NO PO	240-35-041-99-SM-6341-00		500.00	Check Request	267374
Check Number 6030561 Total:											1,375.00		
466	CHICK-FIL-A	V	22 1288	08/26/2022	6030562	08/31/2022	Issued	MI CFA	240-35-061-99-SM-6341-00		375.00	PO	20227862
466	CHICK-FIL-A	V	22 1290	08/26/2022	6030562	08/31/2022	Issued	BBJH CFA	240-35-042-99-SM-6341-00		375.00	PO	20227861
466	CHICK-FIL-A	V	22 1291	08/26/2022	6030562	08/31/2022	Issued	BI CFA	240-35-062-99-SM-6341-00		375.00	PO	20227863
466	CHICK-FIL-A	V	22 1303	08/29/2022	6030562	08/31/2022	Issued	MES CFA Sliders	240-35-102-99-SM-6341-00		500.00	PO	20226219
466	CHICK-FIL-A	V	22 1306	08/29/2022	6030562	08/31/2022	Issued	NSE CFA	240-35-107-99-SM-6341-00		437.50	PO	20227875
466	CHICK-FIL-A	V	22 1307	08/29/2022	6030562	08/31/2022	Issued	MI CFA	240-35-061-99-SM-6341-00		500.00	PO	20227862
466	CHICK-FIL-A	V	22 1308	08/29/2022	6030562	08/31/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1311	08/29/2022	6030562	08/31/2022	Issued	MWHS CFA	240-35-002-99-SM-6341-00		780.00	PO	20227870
466	CHICK-FIL-A	V	22 1312	08/29/2022	6030562	08/31/2022	Issued	MWHS CFA	240-35-002-99-SM-6341-00		982.50	PO	20227870
Check Number 6030562 Total:											4,825.00		
466	CHICK-FIL-A	V	1176	08/29/2022	6030563	08/31/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		2,079.00	PO	20226214
466	CHICK-FIL-A	V	1177	08/29/2022	6030563	08/31/2022	Issued	BBJH CFA	240-35-042-99-SM-6341-00		375.00	PO	20227861
466	CHICK-FIL-A	V	1178	08/29/2022	6030563	08/31/2022	Issued	BI CFA	240-35-062-99-SM-6341-00		375.00	PO	20227863
466	CHICK-FIL-A	V	1179	08/29/2022	6030563	08/31/2022	Issued	BBE Sliders	240-35-104-99-SM-6341-00		312.50	PO	20226221
466	CHICK-FIL-A	V	1182	08/29/2022	6030563	08/31/2022	Issued	MPE Sliders	240-35-109-99-SM-6341-00		500.00	PO	20226166
Check Number 6030563 Total:											3,641.50		
466	CHICK-FIL-A	V	22 1292	08/31/2022	6030564	08/31/2022	Issued	Mi, BBI, MJH(3), BBJH, MHS, MWHS	240-35-002-99-SM-6341-00		2,062.50	Check Request	267348
Check Number 6030564 Total:											2,062.50		
466	CHICK-FIL-A	V	1144	08/24/2022	6030599	08/31/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		2,079.00	PO	20226214
466	CHICK-FIL-A	V	1145	08/23/2022	6030599	08/31/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		2,079.00	PO	20226214
466	CHICK-FIL-A	V	1150	08/25/2022	6030599	08/31/2022	Issued	EES Sliders	240-35-108-99-SM-6341-00		375.00	PO	20226165

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	1151	08/25/2022	6030599	08/31/2022	Issued	MPE CFA	240-35-109-99-SM-6341-00		500.00	PO	20227877
466	CHICK-FIL-A	V	1152	08/25/2022	6030599	08/31/2022	Issued	BBJH CFA	240-35-042-99-SM-6341-00		375.00	PO	20227861
466	CHICK-FIL-A	V	1153	08/25/2022	6030599	08/31/2022	Issued	BI CFA	240-35-062-99-SM-6341-00		375.00	PO	20227863
466	CHICK-FIL-A	V	1154	08/25/2022	6030599	08/31/2022	Issued	SES Sliders	240-35-106-99-SM-6341-00		500.00	PO	20226177
466	CHICK-FIL-A	V	1158	08/22/2022	6030599	08/31/2022	Issued	EES Sliders	240-35-108-99-SM-6341-00		375.00	PO	20226165
466	CHICK-FIL-A	V	1159	08/22/2022	6030599	08/31/2022	Issued	MPE Sliders	240-35-109-99-SM-6341-00		500.00	PO	20226166
466	CHICK-FIL-A	V	1160	08/22/2022	6030599	08/31/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		1,155.00	PO	20226214
466	CHICK-FIL-A	V	1161	08/22/2022	6030599	08/31/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		924.00	PO	20226214
466	CHICK-FIL-A	V	1162	08/22/2022	6030599	08/31/2022	Issued	BBJH CFA	240-35-042-99-SM-6341-00		375.00	PO	20227861
466	CHICK-FIL-A	V	1165	08/22/2022	6030599	08/31/2022	Issued	SES Sliders	240-35-106-99-SM-6341-00		500.00	PO	20226177
466	CHICK-FIL-A	V	1169	08/25/2022	6030599	08/31/2022	Issued	JLL CFA	240-35-103-99-SM-6341-00		312.50	PO	20227865
466	CHICK-FIL-A	V	1172	08/25/2022	6030599	08/31/2022	Issued	MHS CFA Sandwiches	240-35-001-99-SM-6341-00		2,079.00	PO	20226214
Check Number 6030599 Total:											12,503.50		
466	CHICK-FIL-A	V	22 1259	08/22/2022	6030600	08/31/2022	Issued	WES CFA	240-35-105-99-SM-6341-00		625.00	PO	20227867
466	CHICK-FIL-A	V	22 1262	08/22/2022	6030600	08/31/2022	Issued	JLL CFA	240-35-103-99-SM-6341-00		562.50	PO	20227865
466	CHICK-FIL-A	V	22 1267	08/23/2022	6030600	08/31/2022	Issued	MJH CFA	240-35-061-99-SM-6341-00		375.00	PO	20227871
466	CHICK-FIL-A	V	22 1268	08/23/2022	6030600	08/31/2022	Issued	MJH Chick Fil A	240-35-041-99-SM-6341-00		500.00	PO	20221338
466	CHICK-FIL-A	V	22 1269	08/23/2022	6030600	08/31/2022	Issued	BI CFA	240-35-062-99-SM-6341-00		375.00	PO	20227863
466	CHICK-FIL-A	V	22 1270	08/23/2022	6030600	08/31/2022	Issued	BBJH CFA	240-35-042-99-SM-6341-00		375.00	PO	20227861
466	CHICK-FIL-A	V	22 1271	08/23/2022	6030600	08/31/2022	Issued	MWHS CFA	240-35-002-99-SM-6341-00		1,762.50	PO	20227870
466	CHICK-FIL-A	V	22 1273	08/24/2022	6030600	08/31/2022	Issued	MJH CFA	240-35-061-99-SM-6341-00		307.00	PO	20227871
466	CHICK-FIL-A	V	22 1275	08/24/2022	6030600	08/31/2022	Issued	BI CFA	240-35-062-99-SM-6341-00		312.50	PO	20227863
466	CHICK-FIL-A	V	22 1276	08/24/2022	6030600	08/31/2022	Issued	BBJH CFA	240-35-042-99-SM-6341-00		312.50	PO	20227861

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
466	CHICK-FIL-A	V	22 1277	08/24/2022	6030600	08/31/2022	Issued	MWHS CFA	240-35-002-99-SM-6341-00		1,762.50	PO	20227870
466	CHICK-FIL-A	V	22 1281	08/25/2022	6030600	08/31/2022	Issued	MES CFA Sliders	240-35-102-99-SM-6341-00		495.00	PO	20226219
466	CHICK-FIL-A	V	22 1282	08/25/2022	6030600	08/31/2022	Issued	WES CFA	240-35-105-99-SM-6341-00		615.00	PO	20227867
466	CHICK-FIL-A	V	22 1283	08/25/2022	6030600	08/31/2022	Issued	JLL CFA	240-35-103-99-SM-6341-00		562.50	PO	20227865
466	CHICK-FIL-A	V	22 1284	08/25/2022	6030600	08/31/2022	Issued	NSE CFA	240-35-107-99-SM-6341-00		437.50	PO	20227875
466	CHICK-FIL-A	V	22 1285	08/25/2022	6030600	08/31/2022	Issued	MJH CFA	240-35-061-99-SM-6341-00		375.00	PO	20227871
466	CHICK-FIL-A	V	22 1287	08/25/2022	6030600	08/31/2022	Issued	MWHS CFA	240-35-002-99-SM-6341-00		1,762.50	PO	20227870
Check Number 6030600 Total:											11,517.00		
1224107	Chloe Powell	E	FINGERPRINTS	04/19/2022	6028232	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		49.26	Employee Reimbursement	3547
Check Number 6028232 Total:											49.26		
5479	Chloe Williams	V	52 & 177	09/18/2021	6025848	01/20/2022	Issued	C. Williams MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	352.50	Check Request	226164
Check Number 6025848 Total:											352.50		
1001373	Chris Hinkelman	E	ESC Ice Cream Sundaes	06/30/2022	6029669	07/19/2022	Issued	June 30 ESC Ice Cream Sundaes	199-41-701-99-00-6499-00		62.22	Employee Reimbursement	4078
Check Number 6029669 Total:											62.22		
4069	Chris J. Tally	V	August Pay	09/10/2021	6023262	09/03/2021	Issued	Extracurricular Pay August Tally	199-52-999-99-00-6299-00		1,355.08	Check Request	201216
Check Number 6023262 Total:											1,355.08		
4069	Chris J. Tally	V	September Pay	10/08/2021	6023815	10/07/2021	Issued	Extracurricular Pay September Tally	199-52-999-99-00-6299-00		3,481.47	Check Request	207139
Check Number 6023815 Total:											3,481.47		
4069	Chris J. Tally	V	October Pay	11/04/2021	6024655	11/05/2021	Issued	Extracurricular Pay October Tally	199-52-999-99-00-6299-00		3,143.40	Check Request	212682
Check Number 6024655 Total:											3,143.40		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4069	Chris J. Tally	V	November Pay	12/03/2021	6025402	12/16/2021	Issued	Extracurricular Pay November Tally	199-52-999-99-00-6299-00		1,894.85	Check Request	218104
											Check Number 6025402 Total:	1,894.85	
4069	Chris J. Tally	V	December Pay	01/07/2022	6025585	01/07/2022	Issued	Extracurricular Pay December Tally	199-52-999-99-00-6299-00		1,260.00	Check Request	223526
											Check Number 6025585 Total:	1,260.00	
4069	Chris J. Tally	V	Jan Pay	02/04/2022	6026312	02/10/2022	Issued	Extracurricular Pay January Tally	199-52-999-99-00-6299-00		2,509.97	Check Request	229067
											Check Number 6026312 Total:	2,509.97	
4069	Chris J. Tally	V	Feb Pay 2022	03/04/2022	6026715	03/03/2022	Issued	Extracurricular Pay February Tally	199-52-999-99-00-6299-00		1,720.00	Check Request	234533
											Check Number 6026715 Total:	1,720.00	
4069	Chris J. Tally	V	March 22 Pay	04/07/2022	6027430	04/07/2022	Issued	Extra Curricular Pay March Chris	199-52-999-99-00-6299-00		1,646.50	Check Request	240325
											Check Number 6027430 Total:	1,646.50	
4069	Chris J. Tally	V	April Pay 2022	05/06/2022	6028364	05/05/2022	Issued	Extracurricular Pay April Tally	199-52-999-99-00-6299-00		2,299.74	Check Request	246183
											Check Number 6028364 Total:	2,299.74	
4069	Chris J. Tally	V	May Pay 2022	06/09/2022	6029141	06/08/2022	Issued	Extracurricular Pay Tally May	199-52-999-99-00-6299-00		1,868.66	Check Request	252011
											Check Number 6029141 Total:	1,868.66	
4069	Chris J. Tally	V	June Pay 2022	06/23/2022	6029419	06/27/2022	Issued	Extracurricular Pay Tally June	199-52-999-99-00-6299-00		1,400.00	Check Request	254690
											Check Number 6029419 Total:	1,400.00	
1006781	Christeen Crowe	E	FINGERPRINTS	04/19/2022	6028419	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3769
											Check Number 6028419 Total:	39.05	
1256985	Christen Felton	E	FINGERPRINTS	06/07/2022	6029668	07/19/2022	Issued	DAYCARE FINGERPRINTS	199-41-750-99-00-6499-00		49.26	Employee Reimbursement	4072
											Check Number 6029668 Total:	49.26	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1256985	Christen Felton	E	Adventures	07/21/2022	6029797	07/28/2022	Issued	CPR training	748-61-999-99-00-6499-00		14.95	Employee Reimbursement	4087
Check Number 6029797 Total:											14.95		
1000554	Christian Cheshire	E	FINGERPRINTS	04/26/2022	6028414	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3721
Check Number 6028414 Total:											39.05		
1007648	Christie Hyten	E	FINGERPRINTS	04/29/2022	6028698	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3893
Check Number 6028698 Total:											39.05		
1007120	Christina Capps	E	Travel Reimbursement	10/13/2021	6024159	10/14/2021	Issued	Travel Reimbursement	199-11-002-22-00-6411-71		130.03	Employee Reimbursement	2743
Check Number 6024159 Total:											130.03		
1007120	Christina Capps	E	FINGERPRINTS	04/12/2022	6028164	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3569
Check Number 6028164 Total:											39.05		
1008190	Christina Coats	E	FINGERPRINTS	04/07/2022	6027665	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3312
Check Number 6027665 Total:											39.05		
1043825	Christina Ellis	V	Adventures	08/01/2022	6030045	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		285.00	Non Employee Reimbursement	540
Check Number 6030045 Total:											285.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1000405	Christina Folkers	E	FINGERPRINTS	03/25/2022	6027467	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3148
Check Number 6027467 Total:											39.05		
1048494	Christina Vera	E	MATRIX miles Sept CVera	10/01/2021	6023884	10/07/2021	Issued	Matrix miles for Sept C Vera	199-11-999-23-00-6411-MC		64.92	Employee Reimbursement	2723
Check Number 6023884 Total:											64.92		
1005794	Christine Ebbeler	E	FINGERPRINTS	04/12/2022	6027914	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3458
Check Number 6027914 Total:											39.05		
1004675	Christin Murphy	E	FINGERPRINTS	03/24/2022	6028223	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3637
Check Number 6028223 Total:											39.05		
1003221	Christi Roachell	E	Crown Awards	04/15/2022	6027865	04/14/2022	Issued	Student awards for Market Day	199-11-104-11-00-6399-98		157.20	Employee Reimbursement	3290
Check Number 6027865 Total:											157.20		
1151020	Christi Williams	V	167184	10/11/2021	6024171	10/14/2021	Issued	Easton Williams	240-00-104-00-00-5751-03		10.00	Non Employee Reimbursement	473
Check Number 6024171 Total:											10.00		
475	CHRISTOPHER E. AMBROSI	V	20211537	10/15/2021	6024376	10/28/2021	Issued	Lockdown Magnet	461-36-109-00-00-6498-P1		100.00	PO	20221644
475	CHRISTOPHER E. AMBROSI	V	20211537	10/15/2021	6024376	10/28/2021	Issued	Panic Bar Lockdown Strap	461-36-109-00-00-6498-P1		50.00	PO	20221644
475	CHRISTOPHER E. AMBROSI	V	20211537	10/15/2021	6024376	10/28/2021	Issued	SHIPPING	461-36-109-00-00-6498-P1		8.00	PO	20221644

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
475	CHRISTOPHER E. AMBROSI	V	20211538	10/15/2021	6024376	10/28/2021	Issued	Lockdown magnet	199-11-108-11-00-6399-98		100.00	PO	20221643
475	CHRISTOPHER E. AMBROSI	V	20211538	10/15/2021	6024376	10/28/2021	Issued	Shipping	199-11-108-11-00-6399-98		8.00	PO	20221643
Check Number 6024376 Total:											266.00		
475	CHRISTOPHER E. AMBROSI	V	20220153	03/08/2022	6027086	03/25/2022	Issued	Lockdown Magnets for classroom doors	199-11-106-11-00-6399-98		325.00	PO	20224701
475	CHRISTOPHER E. AMBROSI	V	20220153	03/08/2022	6027086	03/25/2022	Issued	Panic Bar Lockdown Straps	199-11-106-11-00-6399-98		175.00	PO	20224701
475	CHRISTOPHER E. AMBROSI	V	20220153	03/08/2022	6027086	03/25/2022	Issued	Shipping Charges	199-11-106-11-00-6399-98		15.00	PO	20224701
Check Number 6027086 Total:											515.00		
475	CHRISTOPHER E. AMBROSI	V	20220234	04/05/2022	6028029	04/22/2022	Issued	LOCKDOWN MAGNET	199-11-109-11-00-6499-00		200.00	PO	20225473
475	CHRISTOPHER E. AMBROSI	V	20220234	04/05/2022	6028029	04/22/2022	Issued	SHIPPING AND HANDLING	199-11-109-11-00-6499-00		9.00	PO	20225473
Check Number 6028029 Total:											209.00		
475	CHRISTOPHER E. AMBROSI	V	20220269	04/29/2022	6028803	05/19/2022	Issued	Lockdown Magnets	461-11-109-11-00-6399-MF		150.00	PO	20225933
475	CHRISTOPHER E. AMBROSI	V	20220269	04/29/2022	6028803	05/19/2022	Issued	shipping and handling	461-11-109-11-00-6399-MF		9.00	PO	20225933
Check Number 6028803 Total:											159.00		
5567	Christopher Gonzales	V	6	03/08/2022	6027321	03/31/2022	Issued	Pre UIL consultant = March 8th	199-36-042-99-00-6299-15		150.00	PO	20224048
Check Number 6027321 Total:											150.00		
5567	Christopher Gonzales	V	2202	04/11/2022	6028086	04/22/2022	Issued	Pre UIL Judge for MJH	281-11-002-99-00-6299-FA 2021		250.00	PO	20225320
5567	Christopher Gonzales	V	2202	04/11/2022	6028086	04/22/2022	Issued	Master Classes for MJH	281-11-002-99-00-6299-FA 2021		200.00	PO	20225320
Check Number 6028086 Total:											450.00		
5567	Christopher Gonzales	V	8	04/12/2022	6028323	04/28/2022	Issued	pre UIL consultation 4/12	199-36-042-99-00-6299-15		150.00	PO	20224036
Check Number 6028323 Total:											150.00		
1004099	Christy Lott	E	FINGERPRINTS	04/30/2022	6028706	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3799

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028706 Total:		39.05		
1149893	Christyn Jaap	E	Counseling	12/17/2021	6026801	03/04/2022	Issued	Student SPED Counseling	199-11-001-11-00-6411-00		159.20	Employee Reimbursement	2985
									Check Number 6026801 Total:		159.20		
4291	CINDY'S ALTERATIONS	V	113	10/05/2021	6024944	11/18/2021	Issued	alterations	199-36-001-99-00-6299-16		520.00	PO	20222269
									Check Number 6024944 Total:		520.00		
4291	CINDY'S ALTERATIONS	V	115	11/16/2021	6025107	12/02/2021	Issued	Open PO for Choir Uniform Alterations	199-36-041-99-00-6299-16		481.00	PO	20221532
									Check Number 6025107 Total:		481.00		
4291	CINDY'S ALTERATIONS	V	112	02/04/2022	6026376	02/10/2022	Issued	Open PO per theater director	199-11-002-11-00-6299-32		269.00	PO	20223985
									Check Number 6026376 Total:		269.00		
4180	Cintas Corporation No. 2	V	8405492995	04/06/2022	6027564	04/08/2022	Issued	First Aid Kits	240-35-108-99-SM-6399-00		272.34	Check Request	240372
4180	Cintas Corporation No. 2	V	8405492995	04/06/2022	6027564	04/08/2022	Issued	First Aid Kits	240-35-109-99-SM-6399-00		272.34	Check Request	240372
4180	Cintas Corporation No. 2	V	8405492995	04/06/2022	6027564	04/08/2022	Issued	First Aid Kits	240-35-001-99-SM-6399-00		272.34	Check Request	240372
4180	Cintas Corporation No. 2	V	8405492995	04/06/2022	6027564	04/08/2022	Issued	First Aid Kits	240-35-002-99-SM-6399-00		272.34	Check Request	240372
4180	Cintas Corporation No. 2	V	8405492995	04/06/2022	6027564	04/08/2022	Issued	First Aid Kits	240-35-041-99-SM-6399-00		544.67	Check Request	240372
4180	Cintas Corporation No. 2	V	8405492995	04/06/2022	6027564	04/08/2022	Issued	First Aid Kits	240-35-042-99-SM-6399-00		272.34	Check Request	240372
4180	Cintas Corporation No. 2	V	8405492995	04/06/2022	6027564	04/08/2022	Issued	First Aid Kits	240-35-061-99-SM-6399-00		272.34	Check Request	240372
4180	Cintas Corporation No. 2	V	8405492995	04/06/2022	6027564	04/08/2022	Issued	First Aid Kits	240-35-062-99-SM-6399-00		272.34	Check Request	240372
4180	Cintas Corporation No. 2	V	8405492995	04/06/2022	6027564	04/08/2022	Issued	First Aid Kits	240-35-102-99-SM-6399-00		272.34	Check Request	240372
4180	Cintas Corporation No. 2	V	8405492995	04/06/2022	6027564	04/08/2022	Issued	First Aid Kits	240-35-103-99-SM-6399-00		272.34	Check Request	240372
4180	Cintas Corporation No. 2	V	8405492995	04/06/2022	6027564	04/08/2022	Issued	First Aid Kits	240-35-104-99-SM-6399-00		272.34	Check Request	240372
4180	Cintas Corporation No. 2	V	8405492995	04/06/2022	6027564	04/08/2022	Issued	First Aid Kits	240-35-105-99-SM-6399-00		272.34	Check Request	240372

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4180	Cintas Corporation No. 2	V	8405492995	04/06/2022	6027564	04/08/2022	Issued	First Aid Kits	240-35-105-99-SM-6399-00			Request	
4180	Cintas Corporation No. 2	V	8405492995	04/06/2022	6027564	04/08/2022	Issued	First Aid Kits	240-35-107-99-SM-6399-00		272.34	Check Request	240372
Check Number 6027564 Total:											3,812.70		
4180	Cintas Corporation No. 2	V	8405538697	01/31/2022	6027790	04/13/2022	Issued	First Aid Supply Replenishment	240-35-108-99-SM-6399-00		93.93	Check Request	242931
4180	Cintas Corporation No. 2	V	8405583108	01/31/2022	6027790	04/13/2022	Issued	First Aid Supply Replenishment	240-35-109-99-SM-6399-00		91.09	Check Request	242931
Check Number 6027790 Total:											185.02		
483	CINTAS FIRST AID & SAFETY	V	5076414845	09/15/2021	6023382	09/16/2021	Issued	FIRST AID BOX - WHOLE YEAR - EVERY 3 MONTHS	199-51-999-99-00-6315-00		146.08	PO	20217656
Check Number 6023382 Total:											146.08		
483	CINTAS FIRST AID & SAFETY	V	5061594522	05/10/2021	6024521	11/04/2021	Issued	Emergency safety kit	199-51-999-99-00-6315-00		152.51	Check Request	212503
483	CINTAS FIRST AID & SAFETY	V	5081423324	10/26/2021	6024521	11/04/2021	Issued	FIRST AID BOX - WHOLE YEAR - EVERY 3 MONTHS	199-51-999-99-00-6315-00		203.93	PO	20217656
Check Number 6024521 Total:											356.44		
483	CINTAS FIRST AID & SAFETY	V	5067597742	09/02/2021	6025922	01/20/2022	Issued	First Aid Supplies	199-51-999-99-00-6315-00		385.00	Check Request	226086
483	CINTAS FIRST AID & SAFETY	V	5088143074	12/17/2021	6025922	01/20/2022	Issued	FIRST AID BOX - WHOLE YEAR - EVERY 3 MONTHS	199-51-999-99-00-6315-00		226.77	PO	20217656
Check Number 6025922 Total:											611.77		
483	CINTAS FIRST AID & SAFETY	V	5095577098	02/14/2022	6026546	02/24/2022	Issued	FIRST AID BOX - WHOLE YEAR - EVERY 3 MONTHS	199-51-999-99-00-6315-00		180.87	PO	20217656
Check Number 6026546 Total:											180.87		
483	CINTAS FIRST AID & SAFETY	V	5102827378	04/06/2022	6027583	04/08/2022	Issued	FIRST AID BOX - WHOLE YEAR - EVERY 3 MONTHS	199-51-999-99-00-6315-00		168.98	PO	20217656
Check Number 6027583 Total:											168.98		
483	CINTAS FIRST AID & SAFETY	V	5111278146	06/07/2022	6029305	06/16/2022	Issued	FIRST AID BOX - WHOLE YEAR -	199-51-999-99-00-6315-00		176.41	PO	20217656

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
483	CINTAS FIRST AID & SAFETY	V	5111278146	06/07/2022	6029305	06/16/2022	Issued	EVERY 3 MONTHS	199-51-999-99-00-6315-00				
									Check Number 6029305 Total:		176.41		
1254102	Cintia Guzman	E	FINGERPRINTS	04/11/2022	6028918	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3949
									Check Number 6028918 Total:		39.05		
484	CINTTYAS CHEMISTRY CIRCUS, LLC	V	4219	10/29/2021	6024874	11/18/2021	Issued	1 hour hands-on lab sessions conducted at each elementary campus	748-61-999-99-00-6299-00		3,200.00	PO	20222295
									Check Number 6024874 Total:		3,200.00		
484	CINTTYAS CHEMISTRY CIRCUS, LLC	V	LES	01/20/2022	6025761	01/19/2022	Issued	Field trip for Lyons to Little Beakers	461-36-103-00-00-6498-85		847.00	Check Request	226081
									Check Number 6025761 Total:		847.00		
484	CINTTYAS CHEMISTRY CIRCUS, LLC	V	4276	04/19/2022	6027407	04/07/2022	Issued	Kindergarten is going on a field trip	461-36-108-00-00-6498-P1		625.00	Check Request	240224
									Check Number 6027407 Total:		625.00		
484	CINTTYAS CHEMISTRY CIRCUS, LLC	V	4248	04/20/2022	6027412	04/07/2022	Issued	3rd grade Field Trip	461-36-102-00-00-6498-80		777.00	Check Request	231988
									Check Number 6027412 Total:		777.00		
484	CINTTYAS CHEMISTRY CIRCUS, LLC	V	4257	04/19/2022	6027413	04/07/2022	Issued	invoice for first grade field trip	461-36-105-00-00-6498-95		1,012.50	Check Request	240358
									Check Number 6027413 Total:		1,012.50		
484	CINTTYAS CHEMISTRY CIRCUS, LLC	V	4244	04/21/2022	6027793	04/14/2022	Issued	Student Field Trip	461-36-109-00-00-6498-P1		891.00	Check Request	235379
									Check Number 6027793 Total:		891.00		
484	CINTTYAS CHEMISTRY CIRCUS, LLC	V	4275	04/29/2022	6027882	04/21/2022	Issued	Field trip	461-36-108-00-00-6498-P1		754.00	Check Request	242946
									Check Number 6027882 Total:		754.00		
484	CINTTYAS CHEMISTRY CIRCUS, LLC	V	4268	05/05/2022	6028115	04/28/2022	Issued	Field trip	461-36-108-00-00-6498-P1		710.50	Check Request	242945
									Check Number 6028115 Total:		710.50		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
485	CIRCLE J FABRICATION, INC.	V	8160	09/22/2021	6024024	10/14/2021	Issued	30" Stimulus Firepit complete - KIT with Easy-off-grill-top firepoker	199-11-002-22-00-6399-71		2,214.00	PO	20220343
485	CIRCLE J FABRICATION, INC.	V	8160	09/22/2021	6024024	10/14/2021	Issued	HEMI Firepit Head - 30" OD HEMI non code 3/16" .1875 Nominal thickness mild steel 18" deep 38 lbs each	199-11-002-22-00-6399-71		447.00	PO	20220343
485	CIRCLE J FABRICATION, INC.	V	8160	09/22/2021	6024024	10/14/2021	Issued	Estes Freight School Delivery quote: Added lift gate for delivery. Total weight: 1,450. If lift-gate is not needed 45.00 can be deducted from this freight quote	199-11-002-22-00-6399-71		259.54	PO	20220343
Check Number 6024024 Total:											2,920.54		
5421	CI Solutions	V	00004695	08/01/2021	6023618	09/30/2021	Issued	Custom Printed ID Cards	240-35-999-99-00-6399-00		1,500.00	PO	20217085
Check Number 6023618 Total:											1,500.00		
5421	CI Solutions	V	00005988	09/07/2021	6023714	09/30/2021	Issued	ID Cards	240-35-999-99-00-6399-00		10,125.00	PO	20217364
Check Number 6023714 Total:											10,125.00		
5421	CI Solutions	V	00005987	09/07/2021	6023857	10/07/2021	Issued	Custom Printed ID Cards	240-35-999-99-00-6399-00		5,100.00	PO	20217085
Check Number 6023857 Total:											5,100.00		
5421	CI Solutions	V	00007295	11/11/2021	6024995	11/18/2021	Issued	CI Solutions License Agreement	240-35-999-99-00-6499-00		1,290.00	PO	20222407
Check Number 6024995 Total:											1,290.00		
5421	CI Solutions	V	00009591	05/05/2022	6029635	07/19/2022	Issued	Remote Training and installation assistance	240-35-999-99-00-6499-00		125.00	PO	20225086
Check Number 6029635 Total:											125.00		
5572	City of College Station	V	12/27	10/01/2021	6024007	10/11/2021	Issued	Attached	461-36-002-99-00-6498-GB		300.00	Check Request	207081
Check Number 6024007 Total:											300.00		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
487	CITY OF MAGNOLIA	V	092421	09/24/2021	6023652	09/30/2021	Issued	ANNUAL CITY SIGNS	199-51-999-99-00-6499-00		200.00	PO	20217655
Check Number 6023652 Total:											200.00		
487	CITY OF MAGNOLIA	V	09012021	09/01/2021	6023892	10/07/2021	Issued	ACCOUNT 28-01480-01	199-51-999-99-00-6259-51		2,013.53	AP Invoice	
487	CITY OF MAGNOLIA	V	09012021	09/01/2021	6023892	10/07/2021	Issued	ACCOUNT 28-01500-01	199-51-999-99-00-6259-51		95.00	AP Invoice	
487	CITY OF MAGNOLIA	V	09012021	09/01/2021	6023892	10/07/2021	Issued	ACCOUNT 28-01960-01	199-51-999-99-00-6259-51		2,403.09	AP Invoice	
487	CITY OF MAGNOLIA	V	09012021	09/01/2021	6023892	10/07/2021	Issued	ACCOUNT 28-01961-01	199-51-999-99-00-6259-51		3,664.98	AP Invoice	
487	CITY OF MAGNOLIA	V	09012021	09/01/2021	6023892	10/07/2021	Issued	ACCOUNT 28-02020-01	199-51-999-99-00-6259-51		107.18	AP Invoice	
487	CITY OF MAGNOLIA	V	09012021	09/01/2021	6023892	10/07/2021	Issued	ACCOUNT28-03380-01	199-51-999-99-00-6259-51		3,244.35	AP Invoice	
487	CITY OF MAGNOLIA	V	09012021	09/01/2021	6023892	10/07/2021	Issued	ACCOUNT 28-03620-01	199-51-999-99-00-6259-51		288.88	AP Invoice	
487	CITY OF MAGNOLIA	V	09012021	09/01/2021	6023892	10/07/2021	Issued	ACCOUNT 28-05860-01	199-51-999-99-00-6259-51		95.00	AP Invoice	
487	CITY OF MAGNOLIA	V	09012021	09/01/2021	6023892	10/07/2021	Issued	ACCOUNT 28-08500-01	199-51-999-99-00-6259-51		4,966.98	AP Invoice	
487	CITY OF MAGNOLIA	V	09012021	09/01/2021	6023892	10/07/2021	Issued	ACCOUNT 28-15240-01	199-51-999-99-00-6259-51		1,763.38	AP Invoice	
487	CITY OF MAGNOLIA	V	09012021	09/01/2021	6023892	10/07/2021	Issued	ACCOUNT 28-15250-01	199-51-999-99-00-6259-51		691.52	AP Invoice	
487	CITY OF MAGNOLIA	V	09012021	09/01/2021	6023892	10/07/2021	Issued	ACCOUNT 28-18580-01	199-51-999-99-00-6259-51		3,482.62	AP Invoice	
Check Number 6023892 Total:											22,816.51		
487	CITY OF MAGNOLIA	V	09302021	09/30/2021	6024377	10/28/2021	Issued	ACCOUNT 28-18580-01	199-51-999-99-00-6259-51		3,620.78	AP Invoice	
487	CITY OF MAGNOLIA	V	09302021	09/30/2021	6024377	10/28/2021	Issued	ACCOUNT 28-08500-01	199-51-999-99-00-6259-51		5,426.35	AP Invoice	
487	CITY OF MAGNOLIA	V	09302021	09/30/2021	6024377	10/28/2021	Issued	ACCOUNT 28-15240-01	199-51-999-99-00-6259-51		1,707.79	AP Invoice	
487	CITY OF MAGNOLIA	V	09302021	09/30/2021	6024377	10/28/2021	Issued	ACCOUNT 28-15250-01	199-51-999-99-00-6259-51		817.35	AP Invoice	
487	CITY OF MAGNOLIA	V	09302021	09/30/2021	6024377	10/28/2021	Issued	ACCOUNT 28-03620-01	199-51-999-99-00-6259-51		288.88	AP Invoice	
487	CITY OF MAGNOLIA	V	09302021	09/30/2021	6024377	10/28/2021	Issued	ACCOUNT 28-05860-01	199-51-999-99-00-6259-51		95.00	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
487	CITY OF MAGNOLIA	V	09302021	09/30/2021	6024377	10/28/2021	Issued	ACCOUNT 28-01480-01	199-51-999-99-00-6259-51		1,346.45	AP Invoice	
487	CITY OF MAGNOLIA	V	09302021	09/30/2021	6024377	10/28/2021	Issued	ACCOUNT 28-01500-01	199-51-999-99-00-6259-51		95.00	AP Invoice	
487	CITY OF MAGNOLIA	V	09302021	09/30/2021	6024377	10/28/2021	Issued	ACCOUNT 28-01960-01	199-51-999-99-00-6259-51		3,124.17	AP Invoice	
487	CITY OF MAGNOLIA	V	09302021	09/30/2021	6024377	10/28/2021	Issued	ACCOUNT 28-01961-01	199-51-999-99-00-6259-51		3,604.89	AP Invoice	
487	CITY OF MAGNOLIA	V	09302021	09/30/2021	6024377	10/28/2021	Issued	ACCOUNT 28-02020-01	199-51-999-99-00-6259-51		180.17	AP Invoice	
487	CITY OF MAGNOLIA	V	09302021	09/30/2021	6024377	10/28/2021	Issued	ACCOUNT 28-03380-01	199-51-999-99-00-6259-51		2,463.18	AP Invoice	
Check Number 6024377 Total:											22,770.01		
487	CITY OF MAGNOLIA	V	1030.2021.3	12/03/2021	6025135	12/02/2021	Issued	WATER	199-51-999-99-00-6259-51		2,823.72	Check Request	218040
487	CITY OF MAGNOLIA	V	10302021.1	12/03/2021	6025135	12/02/2021	Issued	WATER	199-51-999-99-00-6259-51		2,282.91	Check Request	218040
487	CITY OF MAGNOLIA	V	10302021.10	12/03/2021	6025135	12/02/2021	Issued	WATER	199-51-999-99-00-6259-51		1,930.15	Check Request	218040
487	CITY OF MAGNOLIA	V	10302021.11	12/03/2021	6025135	12/02/2021	Issued	WATER	199-51-999-99-00-6259-51		968.34	Check Request	218040
487	CITY OF MAGNOLIA	V	10302021.12	12/03/2021	6025135	12/02/2021	Issued	WATER	199-51-999-99-00-6259-51		2,989.01	Check Request	218040
487	CITY OF MAGNOLIA	V	10302021.2	12/03/2021	6025135	12/02/2021	Issued	WATER	199-51-999-99-00-6259-51		95.00	Check Request	218040
487	CITY OF MAGNOLIA	V	10302021.4	12/03/2021	6025135	12/02/2021	Issued	WATER	199-51-999-99-00-6259-51		4,055.56	Check Request	218040
487	CITY OF MAGNOLIA	V	10302021.5	12/03/2021	6025135	12/02/2021	Issued	WATER	199-51-999-99-00-6259-51		110.23	Check Request	218040
487	CITY OF MAGNOLIA	V	10302021.6	12/03/2021	6025135	12/02/2021	Issued	WATER	199-51-999-99-00-6259-51		2,222.82	Check Request	218040
487	CITY OF MAGNOLIA	V	10302021.7	12/03/2021	6025135	12/02/2021	Issued	WATER	199-51-999-99-00-6259-51		314.05	Check Request	218040
487	CITY OF MAGNOLIA	V	10302021.8	12/03/2021	6025135	12/02/2021	Issued	WATER	199-51-999-99-00-6259-51		95.00	Check Request	218040
487	CITY OF MAGNOLIA	V	10302021.9	12/03/2021	6025135	12/02/2021	Issued	WATER	199-51-999-99-00-6259-51		4,211.22	Check Request	218040
Check Number 6025135 Total:											22,098.01		
487	CITY OF MAGNOLIA	V	1231202101	12/31/2021	6025612	01/07/2022	Issued	WATER AND SEWER UTILITY	199-51-999-99-00-6259-51		1,346.45	Check Request	223484

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
487	CITY OF MAGNOLIA	V	1231202102	12/31/2021	6025612	01/07/2022	Issued	WATER AND SEWER UTILITY	199-51-999-99-00-6259-51		95.00	Check	223484
487	CITY OF MAGNOLIA	V	1231202103	12/31/2021	6025612	01/07/2022	Issued	WATER AND SEWER UTILITY	199-51-999-99-00-6259-51		2,643.45	Check	223484
487	CITY OF MAGNOLIA	V	1231202104	12/31/2021	6025612	01/07/2022	Issued	WATER AND SEWER UTILITY	199-51-999-99-00-6259-51		3,845.25	Check	223484
487	CITY OF MAGNOLIA	V	1231202105	12/31/2021	6025612	01/07/2022	Issued	WATER AND SEWER UTILITY	199-51-999-99-00-6259-51		156.86	Check	223484
487	CITY OF MAGNOLIA	V	1231202106	12/31/2021	6025612	01/07/2022	Issued	WATER AND SEWER UTILITY	199-51-999-99-00-6259-51		1,707.79	Check	223484
487	CITY OF MAGNOLIA	V	1231202107	12/31/2021	6025612	01/07/2022	Issued	WATER AND SEWER UTILITY	199-51-999-99-00-6259-51		238.55	Check	223484
487	CITY OF MAGNOLIA	V	1231202108	12/31/2021	6025612	01/07/2022	Issued	WATER AND SEWER UTILITY	199-51-999-99-00-6259-51		95.00	Check	223484
487	CITY OF MAGNOLIA	V	1231202109	12/31/2021	6025612	01/07/2022	Issued	WATER AND SEWER UTILITY	199-51-999-99-00-6259-51		3,318.47	Check	223484
487	CITY OF MAGNOLIA	V	1231202110	12/31/2021	6025612	01/07/2022	Issued	WATER AND SEWER UTILITY	199-51-999-99-00-6259-51		1,457.63	Check	223484
487	CITY OF MAGNOLIA	V	1231202111	12/31/2021	6025612	01/07/2022	Issued	WATER AND SEWER UTILITY	199-51-999-99-00-6259-51		741.85	Check	223484
487	CITY OF MAGNOLIA	V	1231202112	12/31/2021	6025612	01/07/2022	Issued	WATER AND SEWER UTILITY	199-51-999-99-00-6259-51		3,963.24	Check	223484
Check Number 6025612 Total:											19,609.54		
487	CITY OF MAGNOLIA	V	01312022-1	01/31/2022	6026237	02/03/2022	Issued	water and sewage bill	199-51-999-99-00-6259-51		1,402.04	Check	229052
487	CITY OF MAGNOLIA	V	01312022-10	01/31/2022	6026237	02/03/2022	Issued	water and sewage bill	199-51-999-99-00-6259-51		1,263.07	Check	229052
487	CITY OF MAGNOLIA	V	01312022-11	01/31/2022	6026237	02/03/2022	Issued	water and sewage bill	199-51-999-99-00-6259-51		389.54	Check	229052
487	CITY OF MAGNOLIA	V	01312022-12	01/31/2022	6026237	02/03/2022	Issued	water and sewage bill	199-51-999-99-00-6259-51		3,627.87	Check	229052
487	CITY OF MAGNOLIA	V	01312022-2	01/31/2022	6026237	02/03/2022	Issued	water and sewage bill	199-51-999-99-00-6259-51		95.00	Check	229052
487	CITY OF MAGNOLIA	V	01312022-3	01/31/2022	6026237	02/03/2022	Issued	water and sewage bill	199-51-999-99-00-6259-51		2,643.45	Check	229052
487	CITY OF MAGNOLIA	V	01312022-4	01/31/2022	6026237	02/03/2022	Issued	water and sewage bill	199-51-999-99-00-6259-51		107.18	Check	229052
487	CITY OF MAGNOLIA	V	01312022-5	01/31/2022	6026237	02/03/2022	Issued	water and sewage bill	199-51-999-99-00-6259-51		156.86	Check	229052
487	CITY OF MAGNOLIA	V	01312022-6	01/31/2022	6026237	02/03/2022	Issued	water and sewage bill	199-51-999-99-00-6259-51		1,207.48	Check	229052

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
487	CITY OF MAGNOLIA	V	01312022-7	01/31/2022	6026237	02/03/2022	Issued	water and sewage bill	199-51-999-99-00-6259-51		565.70	Check	229052
487	CITY OF MAGNOLIA	V	01312022-8	01/31/2022	6026237	02/03/2022	Issued	water and sewage bill	199-51-999-99-00-6259-51		95.00	Request Check	229052
487	CITY OF MAGNOLIA	V	01312022-9	01/31/2022	6026237	02/03/2022	Issued	water and sewage bill	199-51-999-99-00-6259-51		3,138.98	Request Check	229052
Check Number 6026237 Total:											14,692.17		
487	CITY OF MAGNOLIA	V	02282022-01	02/28/2022	6026740	03/03/2022	Issued	water and sewer	199-51-999-99-00-6259-51		1,513.22	Check	234522
487	CITY OF MAGNOLIA	V	02282022-02	02/28/2022	6026740	03/03/2022	Issued	water and sewer	199-51-999-99-00-6259-51		95.00	Request Check	234522
487	CITY OF MAGNOLIA	V	02282022-03	02/28/2022	6026740	03/03/2022	Issued	water and sewer	199-51-999-99-00-6259-51		2,853.76	Request Check	234522
487	CITY OF MAGNOLIA	V	02282022-04	02/28/2022	6026740	03/03/2022	Issued	water and sewer	199-51-999-99-00-6259-51		7,911.40	Request Check	234522
487	CITY OF MAGNOLIA	V	02282022-05	02/28/2022	6026740	03/03/2022	Issued	water and sewer	199-51-999-99-00-6259-51		133.54	Request Check	234522
487	CITY OF MAGNOLIA	V	02282022-06	02/28/2022	6026740	03/03/2022	Issued	water and sewer	199-51-999-99-00-6259-51		1,862.28	Request Check	234522
487	CITY OF MAGNOLIA	V	02282022-07	02/28/2022	6026740	03/03/2022	Issued	water and sewer	199-51-999-99-00-6259-51		203.49	Request Check	234522
487	CITY OF MAGNOLIA	V	02282022-08	02/28/2022	6026740	03/03/2022	Issued	water and sewer	199-51-999-99-00-6259-51		95.00	Request Check	234522
487	CITY OF MAGNOLIA	V	02282022-09	02/28/2022	6026740	03/03/2022	Issued	water and sewer	199-51-999-99-00-6259-51		3,507.42	Request Check	234522
487	CITY OF MAGNOLIA	V	02282022-10	02/28/2022	6026740	03/03/2022	Issued	water and sewer	199-51-999-99-00-6259-51		1,791.17	Request Check	234522
487	CITY OF MAGNOLIA	V	02282022-11	02/28/2022	6026740	03/03/2022	Issued	water and sewer	199-51-999-99-00-6259-51		716.69	Request Check	234522
487	CITY OF MAGNOLIA	V	02282022-12	02/28/2022	6026740	03/03/2022	Issued	water and sewer	199-51-999-99-00-6259-51		3,851.05	Request Check	234522
Check Number 6026740 Total:											24,534.02		
487	CITY OF MAGNOLIA	V	03312022	03/31/2022	6027543	04/07/2022	Issued	WATER	199-51-999-99-00-6259-51		1,235.27	Check	240331
487	CITY OF MAGNOLIA	V	03312022	03/31/2022	6027543	04/07/2022	Issued	WATER	199-51-999-99-00-6259-51		95.00	Request Check	240331
487	CITY OF MAGNOLIA	V	03312022	03/31/2022	6027543	04/07/2022	Issued	WATER	199-51-999-99-00-6259-51		1,982.46	Request Check	240331
487	CITY OF MAGNOLIA	V	03312022	03/31/2022	6027543	04/07/2022	Issued	WATER	199-51-999-99-00-6259-51		4,115.65	Request Check	240331

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
487	CITY OF MAGNOLIA	V	03312022	03/31/2022	6027543	04/07/2022	Issued	WATER	199-51-999-99-00-6259-51		133.54	Check	240331
												Request	
487	CITY OF MAGNOLIA	V	03312022	03/31/2022	6027543	04/07/2022	Issued	WATER	199-51-999-99-00-6259-51		1,735.58	Check	240331
												Request	
487	CITY OF MAGNOLIA	V	03312022	03/31/2022	6027543	04/07/2022	Issued	WATER	199-51-999-99-00-6259-51		263.72	Check	240331
												Request	
487	CITY OF MAGNOLIA	V	03312022	03/31/2022	6027543	04/07/2022	Issued	WATER	199-51-999-99-00-6259-51		95.00	Check	240331
												Request	
487	CITY OF MAGNOLIA	V	03312022	03/31/2022	6027543	04/07/2022	Issued	WATER	199-51-999-99-00-6259-51		3,265.34	Check	240331
												Request	
487	CITY OF MAGNOLIA	V	03312022	03/31/2022	6027543	04/07/2022	Issued	WATER	199-51-999-99-00-6259-51		1,568.81	Check	240331
												Request	
487	CITY OF MAGNOLIA	V	03312022	03/31/2022	6027543	04/07/2022	Issued	WATER	199-51-999-99-00-6259-51		590.86	Check	240331
												Request	
487	CITY OF MAGNOLIA	V	03312022	03/31/2022	6027543	04/07/2022	Issued	WATER	199-51-999-99-00-6259-51		3,007.90	Check	240331
												Request	
											18,089.13		
												Request	
487	CITY OF MAGNOLIA	V	05042022	05/04/2022	6028346	05/05/2022	Issued	WES PORTABLES PERMIT	199-41-750-99-00-6499-00		2,000.00	Check	246256
												Request	
											2,000.00		
												Request	
487	CITY OF MAGNOLIA	V	04302022-1	04/30/2022	6028510	05/05/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		1,596.61	Check	246212
												Request	
487	CITY OF MAGNOLIA	V	04302022-10	04/30/2022	6028510	05/05/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		741.85	Check	246212
												Request	
487	CITY OF MAGNOLIA	V	04302022-11	04/30/2022	6028510	05/05/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		2,506.03	Check	246212
												Request	
487	CITY OF MAGNOLIA	V	04302022-2	04/30/2022	6028510	05/05/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		98.05	Check	246212
												Request	
487	CITY OF MAGNOLIA	V	04302022-3	04/30/2022	6028510	05/05/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		2,853.76	Check	246212
												Request	
487	CITY OF MAGNOLIA	V	04302022-4	04/30/2022	6028510	05/05/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		156.86	Check	246212
												Request	
487	CITY OF MAGNOLIA	V	04302022-5	04/30/2022	6028510	05/05/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		2,012.50	Check	246212
												Request	
487	CITY OF MAGNOLIA	V	04302022-6	04/30/2022	6028510	05/05/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		156.86	Check	246212
												Request	
487	CITY OF MAGNOLIA	V	04302022-7	04/30/2022	6028510	05/05/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		95.00	Check	246212
												Request	
487	CITY OF MAGNOLIA	V	04302022-8	04/30/2022	6028510	05/05/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		5,777.07	Check	246212
												Request	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
487	CITY OF MAGNOLIA	V	04302022-9	04/30/2022	6028510	05/05/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		1,902.35	Check Request	246212
Check Number 6028510 Total:											17,896.94		
487	CITY OF MAGNOLIA	V	05192022	05/19/2022	6028879	05/19/2022	Issued	PERMIT	199-41-750-99-00-6499-BC		375.00	Check Request	249222
Check Number 6028879 Total:											375.00		
487	CITY OF MAGNOLIA	V	05312022-01	05/31/2022	6029032	05/31/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		1,346.45	Check Request	251734
487	CITY OF MAGNOLIA	V	05312022-02	05/31/2022	6029032	05/31/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		95.00	Check Request	251734
487	CITY OF MAGNOLIA	V	05312022-03	05/31/2022	6029032	05/31/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		3,544.80	Check Request	251734
487	CITY OF MAGNOLIA	V	05312022-04	05/31/2022	6029032	05/31/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		180.17	Check Request	251734
487	CITY OF MAGNOLIA	V	05312022-05	05/31/2022	6029032	05/31/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		2,072.59	Check Request	251734
487	CITY OF MAGNOLIA	V	05312022-06	05/31/2022	6029032	05/31/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		203.49	Check Request	251734
487	CITY OF MAGNOLIA	V	05312022-07	05/31/2022	6029032	05/31/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		95.00	Check Request	251734
487	CITY OF MAGNOLIA	V	05312022-08	05/31/2022	6029032	05/31/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		6,120.70	Check Request	251734
487	CITY OF MAGNOLIA	V	05312022-09	05/31/2022	6029032	05/31/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		1,818.97	Check Request	251734
487	CITY OF MAGNOLIA	V	05312022-10	05/31/2022	6029032	05/31/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		767.02	Check Request	251734
487	CITY OF MAGNOLIA	V	05312022-11	05/31/2022	6029032	05/31/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		3,982.13	Check Request	251734
487	CITY OF MAGNOLIA	V	05312022-12	05/31/2022	6029032	05/31/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		3,815.20	Check Request	251734
Check Number 6029032 Total:											24,041.52		
487	CITY OF MAGNOLIA	V	07302022 01	07/30/2022	6030119	08/12/2022	Issued	water bill	199-51-999-99-00-6259-51		1,681.84	Check Request	264373
487	CITY OF MAGNOLIA	V	07302022 02	07/30/2022	6030119	08/12/2022	Issued	water bill	199-51-999-99-00-6259-51		194.76	Check Request	264373
487	CITY OF MAGNOLIA	V	07302022 03	07/30/2022	6030119	08/12/2022	Issued	water bill	199-51-999-99-00-6259-51		5,033.00	Check Request	264373
487	CITY OF MAGNOLIA	V	07302022 04	07/30/2022	6030119	08/12/2022	Issued	water bill	199-51-999-99-00-6259-51		5,355.71	Check Request	264373

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
487	CITY OF MAGNOLIA	V	07302022 05	07/30/2022	6030119	08/12/2022	Issued	water bill	199-51-999-99-00-6259-51		452.22	Check	264373
487	CITY OF MAGNOLIA	V	07302022 06	07/30/2022	6030119	08/12/2022	Issued	water bill	199-51-999-99-00-6259-51		1,800.35	Request Check	264373
487	CITY OF MAGNOLIA	V	07302022 07	07/30/2022	6030119	08/12/2022	Issued	water bill	199-51-999-99-00-6259-51		895.46	Request Check	264373
487	CITY OF MAGNOLIA	V	07302022 08	07/30/2022	6030119	08/12/2022	Issued	water bill	199-51-999-99-00-6259-51		194.76	Request Check	264373
487	CITY OF MAGNOLIA	V	07302022 09	07/30/2022	6030119	08/12/2022	Issued	water bill	199-51-999-99-00-6259-51		6,276.20	Request Check	264373
487	CITY OF MAGNOLIA	V	07302022 10	07/30/2022	6030119	08/12/2022	Issued	water bill	199-51-999-99-00-6259-51		645.27	Request Check	264373
487	CITY OF MAGNOLIA	V	07302022 11	07/30/2022	6030119	08/12/2022	Issued	water bill	199-51-999-99-00-6259-51		439.99	Request Check	264373
487	CITY OF MAGNOLIA	V	0730202212	07/30/2022	6030119	08/12/2022	Issued	water bill	199-51-999-99-00-6259-51		3,971.54	Request Check	264373
Check Number 6030119 Total:											26,941.10		
5812	Clara Sale-Davis	V	09172021	09/17/2021	6023606	09/23/2021	Issued	Training Fee (9/17/21) Clara C. Davis	199-13-999-99-00-6219-CA		2,000.00	PO	20220631
Check Number 6023606 Total:											2,000.00		
5812	Clara Sale-Davis	V	10-12-2021	10/11/2021	6024233	10/21/2021	Issued	Training Fee for Oct. 11, 2021	199-13-999-99-00-6219-CA		2,000.00	Check Request	209974
Check Number 6024233 Total:											2,000.00		
5812	Clara Sale-Davis	V	10-23-21	10/22/2021	6024474	10/28/2021	Issued	Training Fee (10/22/21) For Academic Coordinators	255-11-999-24-00-6411-00	2022	2,000.00	Check Request	210210
Check Number 6024474 Total:											2,000.00		
5812	Clara Sale-Davis	V	1-21-2022	01/21/2022	6026138	01/27/2022	Issued	Training for Academic Coordinators	255-11-999-24-00-6299-00	2022	2,000.00	Check Request	226552
Check Number 6026138 Total:											2,000.00		
5812	Clara Sale-Davis	V	3/4/2022	03/04/2022	6027849	04/14/2022	Issued	Job Embedded Coaching	255-11-999-24-00-6411-00	2022	2,000.00	Check Request	240380
5812	Clara Sale-Davis	V	4/7/22	04/07/2022	6027849	04/14/2022	Issued	Job-Embedded Coaching - Ellisor Elementary	255-11-999-24-00-6411-00	2022	2,000.00	Check Request	240549
Check Number 6027849 Total:											4,000.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
6108	Clark Charters & Travel Inc	V	34074	06/01/2022	6029254	06/08/2022	Issued	Driver Gratuity for Orlando trip	461-36-002-99-00-6498-BA		1,350.00	Check Request	252242
									Check Number 6029254 Total:		1,350.00		
492	CLASS CREATOR, LLC	V	INV-CC0877	12/16/2021	4006383	12/16/2021	Issued	Subscription	199-11-104-11-00-6399-98		784.00	Check Request	220907
									Check Number 4006383 Total:		784.00		
492	CLASS CREATOR, LLC	V	INV-CC0908	12/06/2021	4006479	01/20/2022	Issued	Class Creator Subscription 2022	211-11-102-30-00-6399-00	2022	840.00	PO	20222818
									Check Number 4006479 Total:		840.00		
492	CLASS CREATOR, LLC	V	INV-CC0845	12/06/2021	4006496	01/27/2022	Issued	Class Creator Subscription 2022	199-11-107-11-00-6399-98		761.60	PO	20223596
									Check Number 4006496 Total:		761.60		
492	CLASS CREATOR, LLC	V	INV-CC0692	03/21/2022	4006752	03/25/2022	Issued	Subscription	461-36-108-00-00-6498-P1		602.00	Check Request	237373
									Check Number 4006752 Total:		602.00		
492	CLASS CREATOR, LLC	V	INV-CC0945	12/06/2021	6025214	12/09/2021	Issued	class creator subscription 2022	199-11-109-11-00-6399-98		868.00	PO	20222808
492	CLASS CREATOR, LLC	V	INV-CC1015	12/06/2021	6025214	12/09/2021	Issued	2022 Subscription	199-11-103-11-00-6399-98		1,001.00	Check Request	218364
									Check Number 6025214 Total:		1,869.00		
493	CLASSIC SPORTS, LLC	V	CS22031601	08/15/2022	6030361	08/18/2022	Issued	Provide and Install 540 linear Ft of tennis court windscreen MHS Tennis Courts	199-36-999-91-00-6629-00		7,020.00	PO	20227439
									Check Number 6030361 Total:		7,020.00		
6136	Classic Upholstery	V	07082022	07/08/2022	6029592	07/14/2022	Issued	MISD AUDITORIUM UPHOLSTERY	461-36-999-99-00-6498-FA		2,840.00	Check Request	259287
									Check Number 6029592 Total:		2,840.00		
6136	Classic Upholstery	V	07082022	07/08/2022	6030333	08/18/2022	Issued	Upholstery Tops and Bottoms for Auditoriums	461-36-999-99-00-6498-FA		7,000.00	Check Request	264694
6136	Classic Upholstery	V	08162022	07/08/2022	6030333	08/18/2022	Issued	Upholstery Tops and Bottoms for Auditoriums	461-36-999-99-00-6498-FA		300.00	Check Request	264694
									Check Number 6030333 Total:		7,300.00		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
494	CLASSLINK, INC.	V	e-109579	09/02/2021	6023279	09/09/2021	Issued	ClassLink Rosters hosting renewal license	199-53-999-99-00-6399-01		39,995.00	Check Request	201334	
											Check Number 6023279 Total:	39,995.00		
494	CLASSLINK, INC.	V	e-109839	12/10/2021	6025215	12/09/2021	Issued	PAST DUE INVOICES	199-53-999-99-00-6399-02		2,600.00	Check Request	218415	
											Check Number 6025215 Total:	2,600.00		
1007141	Claudia Dominguez	E	bank receipt	09/16/2021	6023473	09/16/2021	Issued	Start up change for book fair	199-00-000-00-00-1151-00		145.00	Employee Reimbursement	2675	
											Check Number 6023473 Total:	145.00		
1007141	Claudia Dominguez	E	receipt	12/09/2021	6025432	12/16/2021	Issued	reimbursement for flowers	199-23-105-99-00-6497-00		16.23	Employee Reimbursement	2860	
											Check Number 6025432 Total:	16.23		
1007141	Claudia Dominguez	E	receipt	04/27/2022	6028676	05/12/2022	Issued	admin asst lunch	199-23-105-99-00-6497-00		62.46	Employee Reimbursement	3808	
											Check Number 6028676 Total:	62.46		
1001298	Claudia Leal	E	EOY	05/11/2022	6028704	05/12/2022	Issued	Admin Budget	199-23-041-99-00-6497-00		42.96	Employee Reimbursement	3914	
											Check Number 6028704 Total:	42.96		
5405	CleanBrowsing	V	1079	12/02/2021	6025265	12/09/2021	Issued	Custom Service Administration	199-53-999-99-00-6399-01		300.00	PO	20222751	
5405	CleanBrowsing	V	1079	12/02/2021	6025265	12/09/2021	Issued	Content Filtering Pro20000 (12-2021-12/2022)	199-53-999-99-00-6399-01		6,000.00	PO	20222751	
											Check Number 6025265 Total:	6,300.00		
1140190	Clint Christel	E	FINGERPRINTS	04/25/2022	6028415	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3666	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028415 Total:		39.05		
4632	CLOIE JANSKY	V	Add-ON	10/07/2021	6023844	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207095
									Check Number 6023844 Total:		40.00		
4632	CLOIE JANSKY	V	113	09/18/2021	6025802	01/20/2022	Issued	C. Jansky MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	2,855.00	Check Request	225950
									Check Number 6025802 Total:		2,855.00		
507	CLOVER CREEK MUD	V	09082021	09/08/2021	6023383	09/16/2021	Issued	ACCOUNT MAGNOLIA ISD/ELEM SCHOOL #7	199-51-999-99-00-6259-51		499.69	AP Invoice	
									Check Number 6023383 Total:		499.69		
507	CLOVER CREEK MUD	V	10112021	10/11/2021	6024208	10/21/2021	Issued	ACCOUNT 121618	199-51-999-99-00-6259-51		490.20	AP Invoice	
									Check Number 6024208 Total:		490.20		
507	CLOVER CREEK MUD	V	12082021	12/17/2021	6025376	12/16/2021	Issued	WATER SERVICES	199-51-999-99-00-6259-51		979.32	Check Request	220931
									Check Number 6025376 Total:		979.32		
507	CLOVER CREEK MUD	V	01072022	01/19/2022	6025923	01/20/2022	Issued	December Bill	199-51-999-99-00-6259-51		420.28	Check Request	226180
									Check Number 6025923 Total:		420.28		
507	CLOVER CREEK MUD	V	02092022	02/09/2022	6026610	02/24/2022	Issued	WATER & SEWER	199-51-999-99-00-6259-51		366.74	Check Request	233527
									Check Number 6026610 Total:		366.74		
507	CLOVER CREEK MUD	V	03082022	03/08/2022	6027169	03/25/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		302.41	Check Request	237456
									Check Number 6027169 Total:		302.41		
507	CLOVER CREEK MUD	V	04122022	04/12/2022	6027977	04/22/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		383.66	Check Request	243412
									Check Number 6027977 Total:		383.66		
507	CLOVER CREEK MUD	V	05122022	05/12/2022	6028777	05/18/2022	Issued	WATER & SEWAGE	199-51-999-99-00-6259-51		584.57	Check Request	249173

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028777 Total:		584.57		
507	CLOVER CREEK MUD	V	06072022	06/15/2022	6029306	06/16/2022	Issued	WATER	199-51-999-99-00-6259-51		333.37	Check Request	254508
									Check Number 6029306 Total:		333.37		
507	CLOVER CREEK MUD	V	07152022	07/15/2022	6029766	07/28/2022	Issued	WATER & SEWER	199-51-999-99-00-6259-51		146.39	Check Request	261721
									Check Number 6029766 Total:		146.39		
507	CLOVER CREEK MUD	V	08152022	08/15/2022	6030445	08/25/2022	Issued	WATER AND SEWER SERVICES	199-51-999-99-00-6259-51		123.04	Check Request	264972
									Check Number 6030445 Total:		123.04		
5914	Coach America	V	517	11/20/2021	6025124	12/02/2021	Issued	Charter Buses MW FB Playoff Round 2 @ Waco ISD 11.20.2021	199-36-999-91-00-6411-PS		6,750.00	PO	20222506
									Check Number 6025124 Total:		6,750.00		
5914	Coach America	V	517-1	11/20/2021	6025271	12/09/2021	Issued	10 Charter buses for Waco Playoffs	199-36-999-99-00-6411-PS		10,250.00	PO	20222505
									Check Number 6025271 Total:		10,250.00		
5419	CoachComm, LLC	V	339219	09/15/2021	6023346	09/09/2021	Issued	Invoice Attached 339219	461-36-001-99-00-6498-FB		220.00	Check Request	201479
									Check Number 6023346 Total:		220.00		
5419	CoachComm, LLC	V	340164	10/14/2021	6024334	10/21/2021	Issued	Coach Comm SVC FX HS	461-36-001-99-00-6498-FB		199.30	Check Request	209927
									Check Number 6024334 Total:		199.30		
4039	Coastal HVAC Supply	V	5686153	09/09/2021	6023439	09/16/2021	Issued	25LB DRUM REFRIGERANT	199-51-999-99-00-6315-00		2,014.50	PO	20220178
4039	Coastal HVAC Supply	V	5686155	09/09/2021	6023439	09/16/2021	Issued	OVAL CAPACITOR 100BX	199-51-999-99-00-6315-00		64.64	PO	20220178
4039	Coastal HVAC Supply	V	5686155	09/09/2021	6023439	09/16/2021	Issued	NICKEL SAFE ICE MACHINE CLEANER	199-51-999-99-00-6315-00		124.68	PO	20220178
4039	Coastal HVAC Supply	V	5686155	09/09/2021	6023439	09/16/2021	Issued	BLACK DUCT TAPE	199-51-999-99-00-6315-00		184.92	PO	20220178
4039	Coastal HVAC Supply	V	5686155	09/09/2021	6023439	09/16/2021	Issued	NYS LITTLE GIANT WATER PUMP	199-51-999-99-00-6315-00		592.00	PO	20220178
4039	Coastal HVAC Supply	V	5686253	09/09/2021	6023439	09/16/2021	Issued	25HP 1770RPM 3PH PE	199-51-999-99-00-6315-00		2,219.00	PO	20220142

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4039	Coastal HVAC Supply	V	5686253	09/09/2021	6023439	09/16/2021	Issued	OFFSET SERVICE WRENCH	199-51-999-99-00-6315-00		14.06	PO	20220142
4039	Coastal HVAC Supply	V	5686253	09/09/2021	6023439	09/16/2021	Issued	15HP 1800 RPM 3PH ODP	199-51-999-99-00-6315-00		1,532.00	PO	20220142
4039	Coastal HVAC Supply	V	5686253	09/09/2021	6023439	09/16/2021	Issued	20HP 1765 RPM 3PH ODP	199-51-999-99-00-6315-00		1,882.00	PO	20220142
4039	Coastal HVAC Supply	V	5686880	09/13/2021	6023439	09/16/2021	Issued	WELDING SUPPLIES - AS NEEDED	199-51-999-99-00-6315-00		1,608.00	PO	20220572
4039	Coastal HVAC Supply	V	5687298	09/15/2021	6023439	09/16/2021	Issued	WELDING SUPPLIES - AS NEEDED	199-51-999-99-00-6315-00		1,532.00	PO	20220572
Check Number 6023439 Total:											11,767.80		
4039	Coastal HVAC Supply	V	5691018	10/05/2021	6023962	10/07/2021	Issued	16 WATT 115V CCW CAST IRON	199-51-999-99-00-6315-00		118.00	PO	20220911
4039	Coastal HVAC Supply	V	5691019	10/05/2021	6023962	10/07/2021	Issued	WELDING SUPPLIES - AS NEEDED	199-51-999-99-00-6315-00		42.96	PO	20220572
Check Number 6023962 Total:											160.96		
4039	Coastal HVAC Supply	V	5686199	09/09/2021	6024092	10/14/2021	Issued	10 IN WHEEL KIT F/ 13691	199-51-999-99-00-6315-00		278.00	PO	20220178
4039	Coastal HVAC Supply	V	5686199	09/09/2021	6024092	10/14/2021	Issued	6-8FT CHAIN HOIST	199-51-999-99-00-6315-00		1,656.00	PO	20220178
4039	Coastal HVAC Supply	V	5686199	09/09/2021	6024092	10/14/2021	Issued	20FT CHAIN HOIST	199-51-999-99-00-6315-00		180.00	PO	20220178
4039	Coastal HVAC Supply	V	5691017	10/05/2021	6024092	10/14/2021	Issued	BELT MULTI PURPOSE A-29/4L310 (94333)	199-51-999-99-00-6315-00		22.08	PO	20220814
4039	Coastal HVAC Supply	V	5691017	10/05/2021	6024092	10/14/2021	Issued	BELT MULTI PURPOSE A-30/4L320 (94334)	199-51-999-99-00-6315-00		18.39	PO	20220814
4039	Coastal HVAC Supply	V	5691017	10/05/2021	6024092	10/14/2021	Issued	BELT MULTI PUPOSE A-37/4L390 (94341)	199-51-999-99-00-6315-00		32.96	PO	20220814
4039	Coastal HVAC Supply	V	5691017	10/05/2021	6024092	10/14/2021	Issued	BELT MULTI PURPOSE A-39/4L410 (94343)	199-51-999-99-00-6315-00		24.78	PO	20220814
4039	Coastal HVAC Supply	V	5691017	10/05/2021	6024092	10/14/2021	Issued	BELT MULTIPURPOSE A- 55/4L570 (94359)	199-51-999-99-00-6315-00		30.66	PO	20220814
4039	Coastal HVAC Supply	V	5691017	10/05/2021	6024092	10/14/2021	Issued	BX-38 BELT COGGED (94611)	199-51-999-99-00-6315-00		49.89	PO	20220814
4039	Coastal HVAC Supply	V	5691017	10/05/2021	6024092	10/14/2021	Issued	BX-44 BELT COGGED (94650)	199-51-999-99-00-6315-00		47.16	PO	20220814

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4039	Coastal HVAC Supply	V	5691017	10/05/2021	6024092	10/14/2021	Issued	BX-45 BELT COGGED (94615)	199-51-999-99-00-6315-00		120.72	PO	20220814
4039	Coastal HVAC Supply	V	5691017	10/05/2021	6024092	10/14/2021	Issued	BX-46 BELT COGGED (94615)	199-51-999-99-00-6315-00		102.60	PO	20220814
4039	Coastal HVAC Supply	V	5691017	10/05/2021	6024092	10/14/2021	Issued	BX-51 BELT COGGED (94618)	199-51-999-99-00-6315-00		44.14	PO	20220814
4039	Coastal HVAC Supply	V	5691017	10/05/2021	6024092	10/14/2021	Issued	BX-52 BELT COGGED (94619)	199-51-999-99-00-6315-00		67.77	PO	20220814
4039	Coastal HVAC Supply	V	5691017	10/05/2021	6024092	10/14/2021	Issued	BX-55 BELT COGGED (94622)	199-51-999-99-00-6315-00		45.90	PO	20220814
4039	Coastal HVAC Supply	V	5691017	10/05/2021	6024092	10/14/2021	Issued	BX-56 BELT COGGED (94623)	199-51-999-99-00-6315-00		45.90	PO	20220814
4039	Coastal HVAC Supply	V	5691017	10/05/2021	6024092	10/14/2021	Issued	BX-60 BELT COGGED (94626)	199-51-999-99-00-6315-00		95.12	PO	20220814
4039	Coastal HVAC Supply	V	5691017	10/05/2021	6024092	10/14/2021	Issued	BX-61 BELT COGGED (94627)	199-51-999-99-00-6315-00		73.44	PO	20220814
4039	Coastal HVAC Supply	V	5691017	10/05/2021	6024092	10/14/2021	Issued	BX-64 BELT COGGED (94630)	199-51-999-99-00-6315-00		119.45	PO	20220814
4039	Coastal HVAC Supply	V	5691017	10/05/2021	6024092	10/14/2021	Issued	3VX265 DEEP WEDGE COGGED V BELT	199-51-999-99-00-6315-00		56.10	PO	20220814
4039	Coastal HVAC Supply	V	5691017	10/05/2021	6024092	10/14/2021	Issued	5VX450 DEEP WEDGE COGGED V BELT	199-51-999-99-00-6315-00		122.91	PO	20220814
4039	Coastal HVAC Supply	V	5691017	10/05/2021	6024092	10/14/2021	Issued	5VX550 DEEP WEDGE COGGED V BELT	199-51-999-99-00-6315-00		153.06	PO	20220814
4039	Coastal HVAC Supply	V	5691017	10/05/2021	6024092	10/14/2021	Issued	5VX710 DEEP WEDGE COGGED V BELT	199-51-999-99-00-6315-00		166.08	PO	20220814
4039	Coastal HVAC Supply	V	5691017	10/05/2021	6024092	10/14/2021	Issued	5VX780 DEEP WEDGE COGGED V BELT	199-51-999-99-00-6315-00		290.45	PO	20220814
4039	Coastal HVAC Supply	V	5691282	10/05/2021	6024092	10/14/2021	Issued	PORTABLE COOLING UNIT 12,000C 115VOLT	199-51-999-99-00-6315-00		623.90	PO	20221332
4039	Coastal HVAC Supply	V	5692307	10/11/2021	6024092	10/14/2021	Issued	PORTABLE COOLING UNIT 12,000C 115VOLT	199-51-999-99-00-6315-00		2,124.00	PO	20221332
4039	Coastal HVAC Supply	V	5692718	10/13/2021	6024092	10/14/2021	Issued	WELDING SUPPLIES - AS NEEDED	199-51-999-99-00-6315-00		584.00	PO	20220572

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6024092 Total:											7,175.46		
4039	Coastal HVAC Supply	V	5694486	10/22/2021	6024421	10/28/2021	Issued	Electric Motor MW Basketball Goal	199-36-999-91-00-6399-00		571.00	PO	20221322
Check Number 6024421 Total:											571.00		
4039	Coastal HVAC Supply	V	5695495	10/28/2021	6024583	11/04/2021	Issued	WELDING SUPPLIES - AS NEEDED	199-51-999-99-00-6315-00		105.00	PO	20220572
Check Number 6024583 Total:											105.00		
4039	Coastal HVAC Supply	V	5691091	10/05/2021	6024781	11/11/2021	Issued	30/5X440V ROUND CAPACITOR USA 50/BX	199-51-999-99-00-6315-00		15.68	PO	20221307
4039	Coastal HVAC Supply	V	5691091	10/05/2021	6024781	11/11/2021	Issued	OVAL CAPACITOR 100BX	199-51-999-99-00-6315-00		51.96	PO	20221307
4039	Coastal HVAC Supply	V	5691091	10/05/2021	6024781	11/11/2021	Issued	20X440V ROUND CAPACITOR USA 100/BX	199-51-999-99-00-6315-00		36.12	PO	20221307
4039	Coastal HVAC Supply	V	5691091	10/05/2021	6024781	11/11/2021	Issued	25X440V ROUND CAPACITOR USA 100/BX	199-51-999-99-00-6315-00		70.60	PO	20221307
4039	Coastal HVAC Supply	V	5691091	10/05/2021	6024781	11/11/2021	Issued	30X440V ROUND CAPACITOR USA 100/BX	199-51-999-99-00-6315-00		98.04	PO	20221307
4039	Coastal HVAC Supply	V	5696678	11/04/2021	6024781	11/11/2021	Issued	5VX450 DEEP WEDGE COGGED V BELT	199-51-999-99-00-6315-00		491.64	PO	20221914
4039	Coastal HVAC Supply	V	5696678	11/04/2021	6024781	11/11/2021	Issued	5VX470 DEEP WEDGE COGGED V BELT	199-51-999-99-00-6315-00		276.00	PO	20221914
4039	Coastal HVAC Supply	V	5696678	11/04/2021	6024781	11/11/2021	Issued	5VX490 DEEP WEDGE COGGED V BELT	199-51-999-99-00-6315-00		404.30	PO	20221914
4039	Coastal HVAC Supply	V	5696678	11/04/2021	6024781	11/11/2021	Issued	5VX590 DEEP WEDGE COGGED V BELT	199-51-999-99-00-6315-00		255.18	PO	20221914
4039	Coastal HVAC Supply	V	5696678	11/04/2021	6024781	11/11/2021	Issued	5VX1800 DEEP WEDGE COGGED V BELT	199-51-999-99-00-6315-00		417.00	PO	20221914
4039	Coastal HVAC Supply	V	5696678	11/04/2021	6024781	11/11/2021	Issued	5VX650 BELT NOTCHED	199-51-999-99-00-6315-00		203.00	PO	20221914

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4039	Coastal HVAC Supply	V	5696678	11/04/2021	6024781	11/11/2021	Issued	BELT MULTI PURPOSE A-67/4L690 (94373)	199-51-999-99-00-6315-00		61.45	PO	20221914
4039	Coastal HVAC Supply	V	5696678	11/04/2021	6024781	11/11/2021	Issued	BX-40 BELT COGGED	199-51-999-99-00-6315-00		69.56	PO	20221914
4039	Coastal HVAC Supply	V	5696678	11/04/2021	6024781	11/11/2021	Issued	BX-61 BLET COGGED (94627)	199-51-999-99-00-6315-00		97.92	PO	20221914
4039	Coastal HVAC Supply	V	5696678	11/04/2021	6024781	11/11/2021	Issued	BX-64 BELT COGGED (94630)	199-51-999-99-00-6315-00		119.45	PO	20221914
4039	Coastal HVAC Supply	V	5696678	11/04/2021	6024781	11/11/2021	Issued	BX-88 BELT COGGED (74678)	199-51-999-99-00-6315-00		186.72	PO	20221914
4039	Coastal HVAC Supply	V	5696680	11/04/2021	6024781	11/11/2021	Issued	WELDING SUPPLIES - AS NEEDED	199-51-999-99-00-6315-00		282.00	PO	20220572
4039	Coastal HVAC Supply	V	5697433	11/09/2021	6024781	11/11/2021	Issued	WELDING SUPPLIES - AS NEEDED	199-51-999-99-00-6315-00		264.00	PO	20220572
Check Number 6024781 Total:											3,400.62		
4039	Coastal HVAC Supply	V	5699057	11/17/2021	6025103	12/02/2021	Issued	WELDING SUPPLIES - AS NEEDED	199-51-999-99-00-6315-00		515.20	PO	20220572
4039	Coastal HVAC Supply	V	5699736	11/22/2021	6025103	12/02/2021	Issued	WELDING SUPPLIES - AS NEEDED	199-51-999-99-00-6315-00		335.00	PO	20220572
Check Number 6025103 Total:											850.20		
4039	Coastal HVAC Supply	V	5702747	12/13/2021	6025517	12/16/2021	Issued	1/2 HP 115V R404A COMPRESSOR	199-51-999-99-00-6315-00		838.00	PO	20222909
4039	Coastal HVAC Supply	V	5702850	12/14/2021	6025517	12/16/2021	Issued	SWEAT 3/8 & 1/2 5VX500 DEEP WEDGE COGGED V BELT	199-51-999-99-00-6315-00		242.58	PO	20222706
4039	Coastal HVAC Supply	V	5702850	12/14/2021	6025517	12/16/2021	Issued	5VX530 DEEP WEDGED COGGED V BELT	199-51-999-99-00-6315-00		311.12	PO	20222706
4039	Coastal HVAC Supply	V	5702850	12/14/2021	6025517	12/16/2021	Issued	5VX580 DEEP WEDGED COGGED V BELT	199-51-999-99-00-6315-00		213.50	PO	20222706
4039	Coastal HVAC Supply	V	5702850	12/14/2021	6025517	12/16/2021	Issued	5VX630 DEEP WEDGE COGGED V BELT	199-51-999-99-00-6315-00		242.25	PO	20222706
4039	Coastal HVAC Supply	V	5702850	12/14/2021	6025517	12/16/2021	Issued	5VX930 DEEP WEDGE COGGED V BELT	199-51-999-99-00-6315-00		343.10	PO	20222706

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4039	Coastal HVAC Supply	V	5702850	12/14/2021	6025517	12/16/2021	Issued	BELT MULTI PURPOSE A-27/4L290 (94331)	199-51-999-99-00-6315-00		21.54	PO	20222706
4039	Coastal HVAC Supply	V	5702850	12/14/2021	6025517	12/16/2021	Issued	BELT MULTI- PURPOSE A- 35/4L370(94339)	199-51-999-99-00-6315-00		39.15	PO	20222706
4039	Coastal HVAC Supply	V	5702850	12/14/2021	6025517	12/16/2021	Issued	BELT MULTI- PURPOSE A- 44/4L460(94348)	199-51-999-99-00-6315-00		44.35	PO	20222706
4039	Coastal HVAC Supply	V	5702850	12/14/2021	6025517	12/16/2021	Issued	BELT MULTI- PURPOSE A-68/4L700 (94374)	199-51-999-99-00-6315-00		99.76	PO	20222706
4039	Coastal HVAC Supply	V	5702850	12/14/2021	6025517	12/16/2021	Issued	AX-55 BELT COGGED (94582)	199-51-999-99-00-6315-00		63.20	PO	20222706
4039	Coastal HVAC Supply	V	5702850	12/14/2021	6025517	12/16/2021	Issued	AX-62 BELT COGGED (94585)	199-51-999-99-00-6315-00		102.42	PO	20222706
4039	Coastal HVAC Supply	V	5702850	12/14/2021	6025517	12/16/2021	Issued	BX-30 BELT COGGED (74662)	199-51-999-99-00-6315-00		55.64	PO	20222706
4039	Coastal HVAC Supply	V	5702850	12/14/2021	6025517	12/16/2021	Issued	BX-38 BELT COGGED (94611)	199-51-999-99-00-6315-00		69.88	PO	20222706
4039	Coastal HVAC Supply	V	5702850	12/14/2021	6025517	12/16/2021	Issued	BX-47 BELT COGGED (94651)	199-51-999-99-00-6315-00		99.64	PO	20222706
4039	Coastal HVAC Supply	V	5702850	12/14/2021	6025517	12/16/2021	Issued	BX-48 BELT COGGED (94616)	199-51-999-99-00-6315-00		170.24	PO	20222706
4039	Coastal HVAC Supply	V	5702850	12/14/2021	6025517	12/16/2021	Issued	BX-49 BELT COGGED (74663)	199-51-999-99-00-6315-00		150.35	PO	20222706
4039	Coastal HVAC Supply	V	5702850	12/14/2021	6025517	12/16/2021	Issued	BX-50 BELT COGGED (94617)	199-51-999-99-00-6315-00		154.49	PO	20222706
4039	Coastal HVAC Supply	V	5702850	12/14/2021	6025517	12/16/2021	Issued	BX-58 BELT COGGED (94624)	199-51-999-99-00-6315-00		164.50	PO	20222706
4039	Coastal HVAC Supply	V	5702850	12/14/2021	6025517	12/16/2021	Issued	BX-67 BELT COGGED (94633)	199-51-999-99-00-6315-00		207.68	PO	20222706
4039	Coastal HVAC Supply	V	5702850	12/14/2021	6025517	12/16/2021	Issued	BX-68 BELT COGGED (94634)	199-51-999-99-00-6315-00		209.60	PO	20222706
4039	Coastal HVAC Supply	V	5702850	12/14/2021	6025517	12/16/2021	Issued	BX-85 BELT COGGED	199-51-999-99-00-6315-00		227.85	PO	20222706
Check Number 6025517 Total:											4,070.84		
4039	Coastal HVAC Supply	V	5703551	12/18/2021	6025648	01/07/2022	Issued	WELDING SUPPLIES - AS NEEDED	199-51-999-99-00-6315-00		27.84	PO	20220572
4039	Coastal HVAC Supply	V	5703553	12/18/2021	6025648	01/07/2022	Issued	1/3 HP 115V 1075RPM BLOWER MOTOR	199-51-999-99-00-6315-00		810.00	PO	20223115



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4039	Coastal HVAC Supply	V	5703553	12/18/2021	6025648	01/07/2022	Issued	FITS KREUGER/TITUS	199-51-999-99-00-6315-00				
									Check Number 6025648 Total:		837.84		
4039	Coastal HVAC Supply	V	5706573	01/11/2022	6025973	01/20/2022	Issued	15hp 1800rpm 208/230/460v 3ph odp	199-51-999-99-00-6315-00		1,031.00	PO	20223287
									Check Number 6025973 Total:		1,031.00		
4039	Coastal HVAC Supply	V	5709103	01/26/2022	6026271	02/03/2022	Issued	WELDING SUPPLIES - AS NEEDED	199-51-999-99-00-6315-00		280.00	PO	20220572
4039	Coastal HVAC Supply	V	5709138	01/26/2022	6026271	02/03/2022	Issued	WELDING SUPPLIES - AS NEEDED	199-51-999-99-00-6315-00		1,480.00	PO	20220572
									Check Number 6026271 Total:		1,760.00		
4039	Coastal HVAC Supply	V	5703569	12/18/2021	6026372	02/10/2022	Issued	BX-28 BELT COGGED (74650)	199-51-999-99-00-6315-00		51.64	PO	20222706
									Check Number 6026372 Total:		51.64		
4039	Coastal HVAC Supply	V	5714633	03/01/2022	6026899	03/10/2022	Issued	VA-7150-1001 THREE WIRE INCREMENTAL VALVE ACUATOR	199-51-999-99-00-6315-00		1,278.00	PO	20224347
									Check Number 6026899 Total:		1,278.00		
4039	Coastal HVAC Supply	V	5721288	04/08/2022	6027837	04/14/2022	Issued	A/C parts	199-51-999-99-00-6315-00		512.88	PO	20225539
4039	Coastal HVAC Supply	V	5721289	04/08/2022	6027837	04/14/2022	Issued	A/C parts	199-51-999-99-00-6315-00		960.00	PO	20225539
									Check Number 6027837 Total:		1,472.88		
4039	Coastal HVAC Supply	V	5712199	02/15/2022	6028622	05/12/2022	Issued	WELDING SUPPLIES - AS NEEDED	199-51-999-99-00-6315-00		1,731.00	PO	20220572
									Check Number 6028622 Total:		1,731.00		
4039	Coastal HVAC Supply	V	5726207	05/04/2022	6028856	05/19/2022	Issued	WELDING SUPPLIES - AS NEEDED	199-51-999-99-00-6315-00		523.00	PO	20220572
									Check Number 6028856 Total:		523.00		
4039	Coastal HVAC Supply	V	5738549	06/29/2022	6029745	07/21/2022	Issued	45/7.5X440V ROUND CAPACITOR 40/BX	199-51-999-99-00-6249-51		22.96	PO	20227395
									Check Number 6029745 Total:		22.96		
4039	Coastal HVAC Supply	V	5740486	07/08/2022	6029852	07/28/2022	Issued	15HP 1800RPM 208/230/460V 3HP ODP	199-51-999-99-00-6249-51		1,280.00	PO	20227419

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4039	Coastal HVAC Supply	V	5740486	07/08/2022	6029852	07/28/2022	Issued	GT0059	199-51-999-99-00-6249-51				
4039	Coastal HVAC Supply	V	5741623	07/13/2022	6029852	07/28/2022	Issued	A/C parts	199-51-999-99-00-6315-00		970.00	PO	20225539
4039	Coastal HVAC Supply	V	5742162	07/15/2022	6029852	07/28/2022	Issued	A/C parts	199-51-999-99-00-6315-00		350.00	PO	20225539
Check Number 6029852 Total:											2,600.00		
4039	Coastal HVAC Supply	V	5742564	07/18/2022	6029970	08/04/2022	Issued	A/C parts	199-51-999-99-00-6315-00		200.91	PO	20225539
4039	Coastal HVAC Supply	V	5742714	07/19/2022	6029970	08/04/2022	Issued	A/C parts	199-51-999-99-00-6315-00		114.38	PO	20225539
4039	Coastal HVAC Supply	V	5743578	07/21/2022	6029970	08/04/2022	Issued	A/C parts	199-51-999-99-00-6315-00		1,126.50	PO	20225539
Check Number 6029970 Total:											1,441.79		
4039	Coastal HVAC Supply	V	5745125	07/27/2022	6030175	08/12/2022	Issued	A/C parts	199-51-999-99-00-6315-00		519.43	PO	20225539
4039	Coastal HVAC Supply	V	5748243	08/09/2022	6030175	08/12/2022	Issued	FREON FOR AC UNITS	199-51-999-99-00-6315-00		16,600.00	Check Request	262524
Check Number 6030175 Total:											17,119.43		
5432	Coastal Welding Supply, Inc	V	10504806	11/15/2021	4006300	11/18/2021	Issued	Miller/PX Drive Roll Kit .045 VK 2 Rolls +inlet guide	199-11-001-22-00-6399-71		41.39	PO	20222439
5432	Coastal Welding Supply, Inc	V	10504806	11/15/2021	4006300	11/18/2021	Issued	Miller liner .035-.045 MDX 15' Acculock	199-11-001-22-00-6399-71		26.35	PO	20222439
5432	Coastal Welding Supply, Inc	V	10504806	11/15/2021	4006300	11/18/2021	Issued	KISWEL K71TLF .045X33# Spool (2376)	199-11-001-22-00-6399-71		47.19	PO	20222439
5432	Coastal Welding Supply, Inc	V	10504806	11/15/2021	4006300	11/18/2021	Issued	E71T-1C/1M HAZMAT compliance charge	199-11-001-22-00-6399-71		4.72	PO	20222439
5432	Coastal Welding Supply, Inc	V	10504806	11/15/2021	4006300	11/18/2021	Issued	Delivery Fee	199-11-001-22-00-6399-71		24.50	PO	20222439
5432	Coastal Welding Supply, Inc	V	10504841	11/15/2021	4006300	11/18/2021	Issued	MILLERMATIC 252 MIG WELDER	244-11-999-22-00-6399-00 2022		5,842.50	PO	20222331
Check Number 4006300 Total:											5,986.65		
5432	Coastal Welding Supply, Inc	V	10505919	11/18/2021	4006330	12/02/2021	Issued	Milleromatic 252 MIG Welder	199-11-001-22-00-6399-71		2,909.00	PO	20222439
5432	Coastal Welding Supply, Inc	V	10505919	11/18/2021	4006330	12/02/2021	Issued	Miller .045 Acculock MDX Tip	199-11-001-22-00-6399-71		12.75	PO	20222439
5432	Coastal Welding Supply, Inc	V	80194817	09/30/2021	4006330	12/02/2021	Issued	Bottle rental and welding supplies	199-34-999-99-00-6269-62		12.00	PO	20221384

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5432	Coastal Welding Supply, Inc	V	80194818	09/30/2021	4006330	12/02/2021	Issued	Bottle rental and welding supplies	199-34-999-99-00-6269-62		12.00	PO	20221384
5432	Coastal Welding Supply, Inc	V	80200449	11/30/2021	4006330	12/02/2021	Issued	Supplies Needed for MWHS Welding Classes	199-11-002-22-00-6399-71		180.00	PO	20220117
5432	Coastal Welding Supply, Inc	V	80200450	11/30/2021	4006330	12/02/2021	Issued	Supplies for MHS Welding Classes	199-11-001-22-00-6399-71		120.00	PO	20220118
Check Number 4006330 Total:											3,245.75		
5432	Coastal Welding Supply, Inc	V	10502220	11/04/2021	4006362	12/09/2021	Issued	CWS GREY ECONOMY WELDER GLOVE REVCO# 111S	199-11-001-22-00-6399-71		551.20	PO	20222109
5432	Coastal Welding Supply, Inc	V	10502220	11/04/2021	4006362	12/09/2021	Issued	IRONWEAR DERBY ANTI FOG GLASSES CLEAR	199-11-001-22-00-6399-71		100.00	PO	20222109
5432	Coastal Welding Supply, Inc	V	10502220	11/04/2021	4006362	12/09/2021	Issued	JACKSON HSL 100 4.5X5.25 HOOD; BLACK/ OLD#	199-11-001-22-00-6399-71		2,003.50	PO	20222109
5432	Coastal Welding Supply, Inc	V	10502220	11/04/2021	4006362	12/09/2021	Issued	DELIVERY	199-11-001-22-00-6399-71		24.50	PO	20222109
5432	Coastal Welding Supply, Inc	V	10502409	11/04/2021	4006362	12/09/2021	Issued	IRONWEAR DERBY ANTI FOG GLASSES CLEAR	199-11-001-22-00-6399-71		60.00	PO	20222109
Check Number 4006362 Total:											2,739.20		
5432	Coastal Welding Supply, Inc	V	80197623	10/31/2021	4006371	12/10/2021	Issued	Bottle rental and welding supplies	199-34-999-99-00-6269-62		12.40	PO	20221384
5432	Coastal Welding Supply, Inc	V	80197624	10/31/2021	4006371	12/10/2021	Issued	Bottle rental and welding supplies	199-34-999-99-00-6269-62		16.00	PO	20221384
Check Number 4006371 Total:											28.40		
5432	Coastal Welding Supply, Inc	V	80200451	11/30/2021	4006406	12/16/2021	Issued	Bottle rental and welding supplies	199-34-999-99-00-6269-62		12.00	PO	20221384
5432	Coastal Welding Supply, Inc	V	80200452	11/30/2021	4006406	12/16/2021	Issued	Bottle rental and welding supplies	199-34-999-99-00-6269-62		24.00	PO	20221384
Check Number 4006406 Total:											36.00		
5432	Coastal Welding Supply, Inc	V	10512194	12/16/2021	4006436	01/07/2022	Issued	Miller Acculock MDX Slip-on Gasless Nozzle	199-11-001-22-00-6399-71		9.25	PO	20222439
5432	Coastal Welding Supply, Inc	V	80203287	12/31/2021	4006436	01/07/2022	Issued	Supplies Needed for MWHS Welding Classes	199-11-002-22-00-6399-71		186.00	PO	20220117

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5432	Coastal Welding Supply, Inc	V	80203288	12/31/2021	4006436	01/07/2022	Issued	Supplies for MHS Welding Classes	199-11-001-22-00-6399-71		124.00	PO	20220118
								Check Number 4006436 Total:			319.25		
5432	Coastal Welding Supply, Inc	V	80203289	12/31/2021	4006468	01/13/2022	Issued	Bottle rental and welding supplies	199-34-999-99-00-6269-62		12.40	PO	20221384
5432	Coastal Welding Supply, Inc	V	80203290	12/31/2021	4006468	01/13/2022	Issued	Bottle rental and welding supplies	199-34-999-99-00-6269-62		24.80	PO	20221384
								Check Number 4006468 Total:			37.20		
5432	Coastal Welding Supply, Inc	V	10521556	01/27/2022	4006566	02/03/2022	Issued	Bottle rental and welding supplies	199-34-999-99-00-6269-62		41.00	PO	20221384
								Check Number 4006566 Total:			41.00		
5432	Coastal Welding Supply, Inc	V	80206116	01/31/2022	4006594	02/10/2022	Issued	various supplies for welding contest	461-36-002-99-00-6498-AG		186.00	PO	20223271
5432	Coastal Welding Supply, Inc	V	80206117	01/31/2022	4006594	02/10/2022	Issued	Supplies for MHS Welding Classes	199-11-001-22-00-6399-71		124.00	PO	20220118
5432	Coastal Welding Supply, Inc	V	80206118	01/31/2022	4006594	02/10/2022	Issued	Bottle rental and welding supplies	199-34-999-99-00-6269-62		12.40	PO	20221384
5432	Coastal Welding Supply, Inc	V	80206119	01/31/2022	4006594	02/10/2022	Issued	Bottle rental and welding supplies	199-34-999-99-00-6269-62		24.80	PO	20221384
								Check Number 4006594 Total:			347.20		
5432	Coastal Welding Supply, Inc	V	10525734	02/11/2022	4006624	02/17/2022	Issued	Bottle rental and welding supplies	199-34-999-99-00-6269-62		41.00	PO	20221384
								Check Number 4006624 Total:			41.00		
5432	Coastal Welding Supply, Inc	V	10528263	02/21/2022	4006653	02/24/2022	Issued	various supplies for welding contest	461-36-002-99-00-6498-AG		967.82	PO	20223271
								Check Number 4006653 Total:			967.82		
5432	Coastal Welding Supply, Inc	V	10530110	02/28/2022	4006692	03/03/2022	Issued	Propylene Fuel Gas and Hazmat Compliance Charges for MWHS	199-11-002-22-00-6399-71		204.50	Check Request	234548
5432	Coastal Welding Supply, Inc	V	80208933	02/28/2022	4006692	03/03/2022	Issued	Cylinder Rental for MWHS Welding Classes	199-11-002-22-00-6399-71		168.00	Check Request	234547
5432	Coastal Welding Supply, Inc	V	80208934	02/28/2022	4006692	03/03/2022	Issued	Supplies for MHS Welding Classes	199-11-001-22-00-6399-71		112.00	PO	20220118
5432	Coastal Welding Supply, Inc	V	80208935	03/08/2022	4006692	03/03/2022	Issued	CYLINDER RENTAL	199-34-999-99-00-6269-62		11.20	Check Request	234516

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5432	Coastal Welding Supply, Inc	V	80208936	03/08/2022	4006692	03/03/2022	Issued	CYLINDER RENTAL	199-34-999-99-00-6269-62		29.60	Check Request	234516
Check Number 4006692 Total:											525.30		
5432	Coastal Welding Supply, Inc	V	10529118	02/24/2022	4006816	03/31/2022	Issued	3/32 ELECTRODE	199-11-002-22-00-6399-71		290.70	PO	20224380
5432	Coastal Welding Supply, Inc	V	10529118	02/24/2022	4006816	03/31/2022	Issued	3/32 ELECTRODE	199-11-002-22-00-6399-71		288.00	PO	20224380
5432	Coastal Welding Supply, Inc	V	10529118	02/24/2022	4006816	03/31/2022	Issued	.035 X 33#	199-11-002-22-00-6399-71		110.88	PO	20224380
5432	Coastal Welding Supply, Inc	V	10529118	02/24/2022	4006816	03/31/2022	Issued	HAZMAT FEE	199-11-002-22-00-6399-71		8.00	PO	20224380
Check Number 4006816 Total:											697.58		
5432	Coastal Welding Supply, Inc	V	10539387	03/31/2022	4006861	04/08/2022	Issued	Misc. welding supplies for welding classes at MHS.	199-11-001-22-00-6399-71		104.48	PO	20211197
5432	Coastal Welding Supply, Inc	V	80211776	03/31/2022	4006861	04/08/2022	Issued	Misc. welding supplies for welding classes at MHS.	199-11-001-22-00-6399-71		124.00	PO	20211197
Check Number 4006861 Total:											228.48		
5432	Coastal Welding Supply, Inc	V	80211775	04/14/2022	4006885	04/14/2022	Issued	Bill due	199-11-999-22-00-6399-00		186.00	Check Request	242914
Check Number 4006885 Total:											186.00		
5432	Coastal Welding Supply, Inc	V	80211777	03/31/2022	4006987	05/05/2022	Issued	Bottle rental and welding supplies	199-34-999-99-00-6269-62		12.40	PO	20224598
5432	Coastal Welding Supply, Inc	V	80211778	03/31/2022	4006987	05/05/2022	Issued	Bottle rental and welding supplies	199-34-999-99-00-6269-62		37.20	PO	20224598
Check Number 4006987 Total:											49.60		
5432	Coastal Welding Supply, Inc	V	80214628	04/30/2022	4007027	05/12/2022	Issued	Bottle rental and welding supplies	199-34-999-99-00-6269-62		12.00	PO	20224598
5432	Coastal Welding Supply, Inc	V	80214629	04/30/2022	4007027	05/12/2022	Issued	Bottle rental and welding supplies	199-34-999-99-00-6269-62		36.00	PO	20224598
Check Number 4007027 Total:											48.00		
5432	Coastal Welding Supply, Inc	V	80214627	04/30/2022	4007064	05/19/2022	Issued	Supplies for MHS Welding Classes	199-11-001-22-00-6399-71		120.00	PO	20220118
Check Number 4007064 Total:											120.00		
5432	Coastal Welding Supply, Inc	V	80214626	04/30/2022	4007065	05/19/2022	Issued	Supplies for MWHS Welding Classes	199-11-999-22-00-6399-00		180.00	Check Request	249138

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 4007065 Total:	180.00		
5432	Coastal Welding Supply, Inc	V	10539187	03/31/2022	4007108	05/31/2022	Issued	VICTORY E70S-6. 035 MIG WIRE	199-11-001-22-00-6399-71		110.88	PO	20224879
5432	Coastal Welding Supply, Inc	V	10539187	03/31/2022	4007108	05/31/2022	Issued	ATOM ARC 37018 1/8 50#	199-11-001-22-00-6399-71		139.00	PO	20224879
5432	Coastal Welding Supply, Inc	V	10539187	03/31/2022	4007108	05/31/2022	Issued	MILLER .035 ACCULOCK MDX TIP	199-11-001-22-00-6399-71		30.60	PO	20224879
5432	Coastal Welding Supply, Inc	V	10539187	03/31/2022	4007108	05/31/2022	Issued	HAZMAT CHARGE	199-11-001-22-00-6399-71		8.00	PO	20224879
5432	Coastal Welding Supply, Inc	V	10539187	03/31/2022	4007108	05/31/2022	Issued	DELIVERY	199-11-001-22-00-6399-71		30.00	PO	20224879
5432	Coastal Welding Supply, Inc	V	10552062	05/17/2022	4007108	05/31/2022	Issued	WELDING SUPPLIES	199-51-999-99-00-6315-00		215.26	PO	20217661
5432	Coastal Welding Supply, Inc	V	10552776	05/23/2022	4007108	05/31/2022	Issued	WELDING SUPPLIES	199-51-999-99-00-6315-00		65.68	PO	20217661
										Check Number 4007108 Total:	599.42		
5432	Coastal Welding Supply, Inc	V	80217497	05/31/2022	4007177	06/16/2022	Issued	Bottle rental and welding supplies	199-34-999-99-00-6269-62		12.40	PO	20224598
5432	Coastal Welding Supply, Inc	V	80217498	05/31/2022	4007177	06/16/2022	Issued	Bottle rental and welding supplies	199-34-999-99-00-6269-62		37.20	PO	20224598
										Check Number 4007177 Total:	49.60		
5432	Coastal Welding Supply, Inc	V	80217496	05/31/2022	4007289	07/19/2022	Issued	Welding Supplies for MHS	199-11-001-22-00-6399-78		124.00	Check Request	259259
										Check Number 4007289 Total:	124.00		
5432	Coastal Welding Supply, Inc	V	80217495	05/31/2022	4007290	07/19/2022	Issued	Welding Supplies for MWHS	199-11-001-22-00-6399-76		26.72	Check Request	259257
5432	Coastal Welding Supply, Inc	V	80217495	05/31/2022	4007290	07/19/2022	Issued	Welding Supplies for MWHS	199-11-001-22-00-6399-74		91.68	Check Request	259257
										Check Number 4007290 Total:	118.40		
5432	Coastal Welding Supply, Inc	V	0010576051	08/18/2022	4007470	08/25/2022	Issued	Bottle rental and welding supplies	199-34-999-99-00-6269-62		56.00	PO	20224598
										Check Number 4007470 Total:	56.00		
5432	Coastal Welding Supply, Inc	V	80192014	09/01/2021	6023259	09/03/2021	Issued	Welding Supplies for MHS Classes	199-11-001-22-00-6399-71		124.00	Check Request	201355
										Check Number 6023259 Total:	124.00		
5432	Coastal Welding Supply, Inc	V	80192013	09/01/2021	6023260	09/03/2021	Issued	Welding Supplies for MWHS Classes	199-11-002-22-00-6399-71		186.00	Check Request	201375

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6023260 Total:	186.00		
5432	Coastal Welding Supply, Inc	V	10488827	09/13/2021	6023462	09/16/2021	Issued	Supplies Needed for MWHS Welding Classes	199-11-002-22-00-6399-71		313.82	PO	20220117
5432	Coastal Welding Supply, Inc	V	10488832	09/13/2021	6023462	09/16/2021	Issued	Lincoln 5P+ E6010 1/8 X 50#	199-11-002-22-00-6399-71		728.00	PO	20220236
5432	Coastal Welding Supply, Inc	V	10488832	09/13/2021	6023462	09/16/2021	Issued	Lincoln FW35 E6011 1/8 X 50#	199-11-002-22-00-6399-71		676.00	PO	20220236
5432	Coastal Welding Supply, Inc	V	10488832	09/13/2021	6023462	09/16/2021	Issued	Atom ARC E7018 3/16 50#HSC	199-11-002-22-00-6399-71		254.00	PO	20220236
5432	Coastal Welding Supply, Inc	V	10488832	09/13/2021	6023462	09/16/2021	Issued	Victory ER70S-6.035X33# (2376)	199-11-002-22-00-6399-71		204.60	PO	20220236
5432	Coastal Welding Supply, Inc	V	10488832	09/13/2021	6023462	09/16/2021	Issued	Dewalt 4-1/2" Angle Grinder 9A	199-11-002-22-00-6399-71		236.97	PO	20220236
5432	Coastal Welding Supply, Inc	V	10488832	09/13/2021	6023462	09/16/2021	Issued	Hazmat compliance charge	199-11-002-22-00-6399-71		8.00	PO	20220236
5432	Coastal Welding Supply, Inc	V	5686880	09/13/2021	6023462	09/16/2021	Issued	WELDING SUPPLIES	199-51-999-99-00-6315-00		1,608.00	PO	20217661
										Check Number 6023462 Total:	4,029.39		
5432	Coastal Welding Supply, Inc	V	10489765	09/16/2021	6023601	09/23/2021	Issued	Dewalt 4-1/2" Angle Grinder 9A	199-11-002-22-00-6399-71		78.99	PO	20220236
										Check Number 6023601 Total:	78.99		
5432	Coastal Welding Supply, Inc	V	80192015	10/12/2021	6023984	10/07/2021	Issued	AUGUST INVOICES	199-34-999-99-00-6269-62		12.40	Check Request	207147
5432	Coastal Welding Supply, Inc	V	80192016	10/12/2021	6023984	10/07/2021	Issued	AUGUST INVOICES	199-34-999-99-00-6269-62		12.40	Check Request	207147
5432	Coastal Welding Supply, Inc	V	80194815	09/30/2021	6023984	10/07/2021	Issued	Supplies Needed for MWHS Welding Classes	199-11-002-22-00-6399-71		180.00	PO	20220117
5432	Coastal Welding Supply, Inc	V	80194816	09/30/2021	6023984	10/07/2021	Issued	Supplies for MHS Welding Classes	199-11-001-22-00-6399-71		120.00	PO	20220118
										Check Number 6023984 Total:	324.80		
5432	Coastal Welding Supply, Inc	V	10499243	10/25/2021	6024439	10/28/2021	Issued	MIG welder to repair bus seats and minor body repair.	199-34-999-99-00-6319-62		1,842.15	PO	20221879
										Check Number 6024439 Total:	1,842.15		
5432	Coastal Welding Supply, Inc	V	10500418	10/28/2021	6024594	11/04/2021	Issued	MIG welder to repair bus seats and minor	199-34-999-99-00-6319-62		236.39	PO	20221879

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5432	Coastal Welding Supply, Inc	V	10500418	10/28/2021	6024594	11/04/2021	Issued	body repair.	199-34-999-99-00-6319-62				
5432	Coastal Welding Supply, Inc	V	80197621	10/31/2021	6024594	11/04/2021	Issued	Supplies Needed for MWHS Welding Classes	199-11-002-22-00-6399-71		186.00	PO	20220117
5432	Coastal Welding Supply, Inc	V	80197622	10/31/2021	6024594	11/04/2021	Issued	Supplies for MHS Welding Classes	199-11-001-22-00-6399-71		124.00	PO	20220118
Check Number 6024594 Total:											546.39		
512	COAST TO COAST SEPTIC PUMPING LLC	V	5843	07/06/2022	6029709	07/21/2022	Issued	SAND TRAP PUMPING	199-51-999-99-00-6299-00		200.00	PO	20227250
Check Number 6029709 Total:											200.00		
4791	COBAN TECHNOLOGIES INC	V	41998	07/30/2021	6025203	12/02/2021	Issued	FOCUS H1 IN-CAR SYSTEM PACKAGE 1 2 CAMERAS, FOCUS BWC, AND VEHICLE INTEGRATION DOCK	199-52-999-99-00-6399-00		5,965.00	PO	20216616
4791	COBAN TECHNOLOGIES INC	V	41998	07/30/2021	6025203	12/02/2021	Issued	Mounting	199-52-999-99-00-6399-00		100.00	PO	20216616
4791	COBAN TECHNOLOGIES INC	V	41998	07/30/2021	6025203	12/02/2021	Issued	TWO DUAL BAND ANTENNAS (802.11 A/G/N/AC)	199-52-999-99-00-6399-00		205.00	PO	20216616
4791	COBAN TECHNOLOGIES INC	V	41998	07/30/2021	6025203	12/02/2021	Issued	FOCUS H1 SUPPORT KIT	199-52-999-99-00-6399-00		125.00	PO	20216616
4791	COBAN TECHNOLOGIES INC	V	41998	07/30/2021	6025203	12/02/2021	Issued	FOCUS H1 64 GB SECURED PEN DRIV	199-52-999-99-00-6399-00		250.00	PO	20216616
4791	COBAN TECHNOLOGIES INC	V	41998	07/30/2021	6025203	12/02/2021	Issued	COBAN DVMS SOLUTION	199-52-999-99-00-6399-00		150.00	PO	20216616
4791	COBAN TECHNOLOGIES INC	V	41998	07/30/2021	6025203	12/02/2021	Issued	COBAN DVMS SOLUTION ANNUAL RENEWAL **Year 2**	199-52-999-99-00-6399-00		300.00	PO	20216616
4791	COBAN TECHNOLOGIES INC	V	41998	07/30/2021	6025203	12/02/2021	Issued	COBAN DVMS BWC SOLUTION	199-52-999-99-00-6399-00		90.00	PO	20216616
4791	COBAN TECHNOLOGIES INC	V	41998	07/30/2021	6025203	12/02/2021	Issued	COBAN DVMS BWC SOLUTION ANNUAL RENEWAL **Year 2**	199-52-999-99-00-6399-00		180.00	PO	20216616
4791	COBAN TECHNOLOGIES INC	V	41998	07/30/2021	6025203	12/02/2021	Issued	SETUP- REMOTE SERVICES/ HR	199-52-999-99-00-6399-00		350.00	PO	20216616
4791	COBAN TECHNOLOGIES INC	V	41998	07/30/2021	6025203	12/02/2021	Issued	REMOTE WEB TRAINING/ HR.	199-52-999-99-00-6399-00		450.00	PO	20216616



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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4791	COBAN TECHNOLOGIES INC	V	41998	07/30/2021	6025203	12/02/2021	Issued	SHIPPING - IN CAR VIDEO SYSTEMS	199-52-999-99-00-6399-00		50.00	PO	20216616
Check Number 6025203 Total:											8,215.00		
4791	COBAN TECHNOLOGIES INC	V	MKSO040803	08/23/2021	6025204	12/02/2021	Issued	FOCUS X2 BODY WORN CAMERA PACKAGE	199-52-999-99-00-6399-00		595.00	PO	20217287
4791	COBAN TECHNOLOGIES INC	V	MKSO040803	08/23/2021	6025204	12/02/2021	Issued	BWC 24-MONTH EXTENDED SERVICE PLAN	199-52-999-99-00-6399-00		120.00	PO	20217287
4791	COBAN TECHNOLOGIES INC	V	MKSO040803	08/23/2021	6025204	12/02/2021	Issued	COBAN DVMS BWC SOLUTION	199-52-999-99-00-6399-00		90.00	PO	20217287
4791	COBAN TECHNOLOGIES INC	V	MKSO040803	08/23/2021	6025204	12/02/2021	Issued	COBAN DVMS BWC SOLUTION ANNUAL RENEWAL " 2nd Year**	199-52-999-99-00-6399-00		90.00	PO	20217287
4791	COBAN TECHNOLOGIES INC	V	MKSO040803	08/23/2021	6025204	12/02/2021	Issued	SETUP- REMOTE SERVICES / HR	199-52-999-99-00-6399-00		175.00	PO	20217287
4791	COBAN TECHNOLOGIES INC	V	MKSO040803	08/23/2021	6025204	12/02/2021	Issued	REMOTE WEB TRAINING/ HR.	199-52-999-99-00-6399-00		225.00	PO	20217287
4791	COBAN TECHNOLOGIES INC	V	MKSO040803	08/23/2021	6025204	12/02/2021	Issued	SHIPPING - Body Worn Camera	199-52-999-99-00-6399-00		15.00	PO	20217287
Check Number 6025204 Total:											1,310.00		
513	COBURN SUPPLY COMPANY, INC.	V	504816862	09/09/2021	6023384	09/16/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		876.00	PO	20217653
513	COBURN SUPPLY COMPANY, INC.	V	504818965	09/09/2021	6023384	09/16/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		496.00	PO	20217653
513	COBURN SUPPLY COMPANY, INC.	V	504819031	09/09/2021	6023384	09/16/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		21.20	PO	20217653
513	COBURN SUPPLY COMPANY, INC.	V	504819068	09/09/2021	6023384	09/16/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		496.00	PO	20217653
Check Number 6023384 Total:											1,889.20		
513	COBURN SUPPLY COMPANY, INC.	V	504832019	09/16/2021	6023500	09/23/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		49.83	PO	20220222
513	COBURN SUPPLY COMPANY, INC.	V	504833731	09/16/2021	6023500	09/23/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		68.33	PO	20220222
513	COBURN SUPPLY COMPANY, INC.	V	504833736	09/16/2021	6023500	09/23/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		230.04	PO	20220222
513	COBURN SUPPLY COMPANY, INC.	V	504838244	09/16/2021	6023500	09/23/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		140.01	PO	20220222

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
513	COBURN SUPPLY COMPANY, INC.	V	CM504838244	09/21/2021	6023500	09/23/2021	Issued	ZURQQ650CX	199-51-999-99-00-6315-00		-1.44	AP	
513	COBURN SUPPLY COMPANY, INC.	V	CM504838244	09/21/2021	6023500	09/23/2021	Issued	47080082	199-51-999-99-00-6315-00		-14.40	AP	
513	COBURN SUPPLY COMPANY, INC.	V	CM504838244	09/21/2021	6023500	09/23/2021	Issued	MATPXLD0303LF	199-51-999-99-00-6315-00		-7.26	AP	
513	COBURN SUPPLY COMPANY, INC.	V	CM504838244	09/21/2021	6023500	09/23/2021	Issued	47080271	199-51-999-99-00-6315-00		-20.00	AP	
Check Number 6023500 Total:											445.11		
513	COBURN SUPPLY COMPANY, INC.	V	504812378	09/09/2021	6023893	10/07/2021	Issued	Replace Water Filters	199-11-001-11-00-6249-00		689.37	PO	20217865
513	COBURN SUPPLY COMPANY, INC.	V	504812378-1	10/05/2021	6023893	10/07/2021	Issued	Replace Water Filters	199-11-001-11-00-6249-00		62.67	PO	20217865
513	COBURN SUPPLY COMPANY, INC.	V	504833744	09/27/2021	6023893	10/07/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		56.42	PO	20220222
Check Number 6023893 Total:											808.46		
513	COBURN SUPPLY COMPANY, INC.	V	504819079	10/05/2021	6024255	10/21/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		77.62	PO	20220222
Check Number 6024255 Total:											77.62		
513	COBURN SUPPLY COMPANY, INC.	V	504890454	10/05/2021	6024378	10/28/2021	Issued	Water Fountain Filters 5100C Elkay Replacement Filter for SES	199-11-106-11-00-6399-98		752.04	PO	20221088
Check Number 6024378 Total:											752.04		
513	COBURN SUPPLY COMPANY, INC.	V	504838282	09/16/2021	6024522	11/04/2021	Issued	EZS8S LF SS B/F WATER COOLER ELKAY	199-51-999-99-00-6315-00		497.40	PO	20220410
513	COBURN SUPPLY COMPANY, INC.	V	504854146	09/22/2021	6024522	11/04/2021	Issued	EZS8S LF SS B/F WATER COOLER ELKAY	199-51-999-99-00-6315-00		497.40	PO	20220410
513	COBURN SUPPLY COMPANY, INC.	V	504949391	10/21/2021	6024522	11/04/2021	Issued	WATER BOTTLE FILLER FILTER	199-00-000-00-00-1310-00		797.64	PO	20221729
Check Number 6024522 Total:											1,792.44		
513	COBURN SUPPLY COMPANY, INC.	V	504997139	11/09/2021	6024696	11/11/2021	Issued	ELKAY REPLACEMENT FILTER	199-00-000-00-00-1310-00		752.52	PO	20221058
Check Number 6024696 Total:											752.52		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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513	COBURN SUPPLY COMPANY, INC.	V	505907161	08/11/2022	6030362	08/18/2022	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		474.33	PO	20220222	
											Check Number 6030362 Total:	474.33		
513	COBURN SUPPLY COMPANY, INC.	V	505911679	08/25/2022	6030601	08/31/2022	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		59.10	PO	20220222	
											Check Number 6030601 Total:	59.10		
5229	CODY BROOKS	V	1.	02/19/2022	6027316	03/31/2022	Issued	Solo/Ensemble judge 2/19	199-36-042-99-00-6299-15		150.00	PO	20223626	
											Check Number 6027316 Total:	150.00		
1266505	Cody Ohlemacher	V	Adventures	08/01/2022	6030074	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		45.00	Non Employee Reimbursement	584	
											Check Number 6030074 Total:	45.00		
5971	Cody Wellmann	V	2465	09/17/2022	6030329	08/18/2022	Issued	2022 MISD Livestock Judge for Steer & Heifer Show	899-36-999-99-00-6219-00	2021	350.00	Check Request	264499	
											Check Number 6030329 Total:	350.00		
518	COKER SERVICE OF HOUSTON, INC.	V	743190	02/01/2022	6028116	04/28/2022	Issued	JLL Oven not heating	240-35-103-99-SM-6249-00		677.23	Check Request	243572	
											Check Number 6028116 Total:	677.23		
518	COKER SERVICE OF HOUSTON, INC.	V	744552	08/08/2022	6030209	08/12/2022	Issued	Water Regulator	240-35-104-99-SM-6342-00		687.52	Check Request	262234	
											Check Number 6030209 Total:	687.52		
1006072	Colleen Gill	E	FINGERPRINTS	03/26/2022	6027477	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3161	
											Check Number 6027477 Total:	39.05		
519	COLLEGE BOARD	V	EA00005649	09/02/2021	6023189	09/02/2021	Issued	Membership fees	199-11-001-24-00-6399-00		400.00	Check Request	201123	
											Check Number 6023189 Total:	400.00		
519	COLLEGE BOARD	V	EP00077930	09/24/2021	6023501	09/23/2021	Issued	AP EXAMS	199-11-002-38-00-6399-00		86.00	Check Request	204114	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6023501	Total:	86.00		
519	COLLEGE BOARD	V	EA00092384	09/13/2021	6023653	09/30/2021	Issued	Annual dues for College Board	199-11-002-11-00-6499-00		400.00	PO	20221013
									Check Number 6023653	Total:	400.00		
519	COLLEGE BOARD	V	EA00093757	09/13/2021	6023728	09/30/2021	Issued	College Board Membership 2021-2022	199-21-999-99-00-6499-CA		400.00	Check Request	206829
									Check Number 6023728	Total:	400.00		
519	COLLEGE BOARD	V	EA00093106	09/13/2021	6023997	10/11/2021	Issued	Membership Fees	199-11-001-11-00-6499-00		400.00	Check Request	207153
									Check Number 6023997	Total:	400.00		
519	COLLEGE BOARD	V	EA00096335	09/30/2021	6024523	11/04/2021	Issued	TSIA 2 Test Units	199-11-999-11-00-6339-00		175.00	PO	20221138
									Check Number 6024523	Total:	175.00		
519	COLLEGE BOARD	V	ES00103326	10/13/2021	6025575	01/07/2022	Issued	MWHS Exams	199-11-002-38-00-6399-00		5,292.00	Check Request	221204
									Check Number 6025575	Total:	5,292.00		
519	COLLEGE BOARD	V	ES00102137	12/10/2021	6025613	01/07/2022	Issued	SAT TESTING MHS	199-11-001-11-00-6399-98		576.00	Check Request	223501
									Check Number 6025613	Total:	576.00		
519	COLLEGE BOARD	V	EA00109374	01/11/2022	6026007	01/27/2022	Issued	PSAT 10TH GRADE	199-11-999-11-00-6339-00		17,664.00	Check Request	226502
									Check Number 6026007	Total:	17,664.00		
519	COLLEGE BOARD	V	ES00102449	10/28/2021	6026340	02/10/2022	Issued	SAT School Day Administration - 12th Grade Exams - Quantity 10	199-11-999-11-00-6339-00		360.00	Check Request	229297
									Check Number 6026340	Total:	360.00		
519	COLLEGE BOARD	V	EA00111438	02/25/2022	6026861	03/10/2022	Issued	TSIA Test Units	199-11-002-11-00-6299-00		7,000.00	PO	20224202
									Check Number 6026861	Total:	7,000.00		
519	COLLEGE BOARD	V	ES00114550	04/06/2022	6027801	04/14/2022	Issued	SAT School Day Administration March 2 2022	199-11-999-11-00-6399-00		15,607.00	Check Request	240544
									Check Number 6027801	Total:	15,607.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
519	COLLEGE BOARD	V	382289898A	03/10/2022	6028804	05/19/2022	Issued	PSAT/School Day Administration Fees	199-11-999-38-00-6339-00		2,754.00	Check Request	249076
519	COLLEGE BOARD	V	EA00112601	03/10/2022	6028804	05/19/2022	Issued	PSAT/School Day Administration Fees	199-11-999-38-00-6339-00		13,140.00	Check Request	249076
519	COLLEGE BOARD	V	ES00116211	03/10/2022	6028804	05/19/2022	Issued	PSAT/School Day Administration Fees	199-11-999-38-00-6339-00		5,364.00	Check Request	249076
Check Number 6028804 Total:											21,258.00		
519	COLLEGE BOARD	V	ES00118969	05/26/2022	6029033	05/31/2022	Issued	SAT School Day Administration April 13, 2022	199-11-999-11-00-6399-00		432.00	Check Request	251449
Check Number 6029033 Total:											432.00		
519	COLLEGE BOARD	V	EP00142296	05/23/2022	6029909	07/28/2022	Issued	AP EXAMS	199-11-999-38-00-6339-00		38,603.00	Check Request	261930
Check Number 6029909 Total:											38,603.00		
519	COLLEGE BOARD	V	382289898B	03/10/2022	6030446	08/25/2022	Issued	MHS PSAT	199-11-999-38-00-6339-00		2,754.00	Check Request	264940
519	COLLEGE BOARD	V	382290955A	03/10/2022	6030446	08/25/2022	Issued	MHS PSAT	199-11-999-38-00-6339-00		4,950.00	Check Request	264940
Check Number 6030446 Total:											7,704.00		
519	COLLEGE BOARD	V	EP00141402	05/23/2022	6030493	08/25/2022	Issued	PAST DUE AP EXAMS MHS	199-11-999-38-00-6339-00		96,250.00	Check Request	264956
Check Number 6030493 Total:											96,250.00		
523	COLLEGE STATION ISD	V	12.03.21	12/03/2021	6023729	09/30/2021	Issued	Attached	461-36-042-99-00-6498-B2		300.00	Check Request	203862
Check Number 6023729 Total:											300.00		
523	COLLEGE STATION ISD	V	02.17.2021	02/17/2022	6025285	12/09/2021	Issued	Attached	199-36-999-91-00-6412-14		200.00	Check Request	218324
523	COLLEGE STATION ISD	V	03.24.2021	02/17/2022	6025285	12/09/2021	Issued	Attached	199-36-999-91-00-6412-14		150.00	Check Request	218324
Check Number 6025285 Total:											350.00		
523	COLLEGE STATION ISD	V	02.17.2022	02/17/2022	6026098	01/27/2022	Issued	Attached	199-36-999-91-00-6412-14		200.00	Check Request	226238
Check Number 6026098 Total:											200.00		
523	COLLEGE STATION ISD	V	02.18.2022	01/20/2022	6026099	01/27/2022	Issued	Attached	199-36-999-91-00-6412-14		400.00	Check Request	226222

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026099 Total:		400.00		
523	COLLEGE STATION ISD	V	022222	02/22/2022	6027354	03/31/2022	Issued	Attached	199-36-999-91-00-6499-PS		546.84	Check Request	239946
									Check Number 6027354 Total:		546.84		
524	COLLEGE STATION TASO	V	25	02/15/2022	6027584	04/08/2022	Issued	Attached	199-36-999-91-00-6412-14		200.00	Check Request	240346
									Check Number 6027584 Total:		200.00		
526	COLORADO TIME SYSTEMS	V	194029	11/12/2021	6025054	12/02/2021	Issued	GEN 7 Sports Timer with legacy connections	798-36-999-99-00-6398-SW		4,000.00	PO	20220754
526	COLORADO TIME SYSTEMS	V	194029	11/12/2021	6025054	12/02/2021	Issued	Shipping / Freight	798-36-999-99-00-6398-SW		55.00	PO	20220754
									Check Number 6025054 Total:		4,055.00		
526	COLORADO TIME SYSTEMS	V	42978	07/20/2022	6030602	08/31/2022	Issued	Attached	199-36-999-91-00-6249-14		1,000.00	Check Request	259503
									Check Number 6030602 Total:		1,000.00		
5176	COLTEN DALE KRUEGER	V	Add-ON	10/07/2021	6023855	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207101
									Check Number 6023855 Total:		40.00		
5176	COLTEN DALE KRUEGER	V	118	09/18/2021	6025834	01/20/2022	Issued	C. Krueger MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00 2021		2,767.50	Check Request	226100
									Check Number 6025834 Total:		2,767.50		
4497	COLTON LANE BAACK	V	80	09/18/2021	6025791	01/20/2022	Issued	C. Baack MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00 2021		1,700.00	Check Request	223683
									Check Number 6025791 Total:		1,700.00		
5844	Comal ISD	V	12.09 12.11	09/27/2021	6023754	09/30/2021	Issued	Attached	461-36-001-99-00-6498-BB		450.00	Check Request	206558
									Check Number 6023754 Total:		450.00		
4191	Comcast Cable Communications Mgmt, LLC	V	126018557	08/31/2021	6023175	09/02/2021	Issued	FINAL PAYMENT	199-51-999-99-00-6259-52		23,855.34	Check Request	201196
									Check Number 6023175 Total:		23,855.34		
531	COMMERCE BANK	V		09/30/2021	4006182	09/30/2021	Issued	Travel 2202 Lodging CC Charge	199-00-000-00-00-2110-CC		284.82	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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										Check Number 4006182 Total:	284.82		
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Kalahari Resort-M. Winn	199-00-000-00-00-2110-CC		426.16	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	IMCAT-M. Winn	199-00-000-00-00-2110-CC		345.00	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Embassy Suites Dallas-C. Oliver	199-00-000-00-00-2110-CC		362.26	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Sheraton-A. Coleman	199-00-000-00-00-2110-CC		481.83	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Sheraton Fort Worth-J. Haranda	199-00-000-00-00-2110-CC		441.03	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Super 8 Motels-B. Raphelt	199-00-000-00-00-2110-CC		257.38	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Super 8 Motels-Z. Green	199-00-000-00-00-2110-CC		257.38	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Super 8 Motels-T. Swope	199-00-000-00-00-2110-CC		257.38	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Sheraton-K. Bryant	199-00-000-00-00-2110-CC		481.83	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Sheraton Ft Worth-H. Minchew	199-00-000-00-00-2110-CC		441.03	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Sheraton-K. Glassman	199-00-000-00-00-2110-CC		481.83	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Sheraton-S. Spence	199-00-000-00-00-2110-CC		508.65	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Best Western Hotels-D. Hutchinson	199-00-000-00-00-2110-CC		103.03	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Best Western Hotels-D. Hutchinson	199-00-000-00-00-2110-CC		103.03	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Best Western Hotels-D. Hutchinson	199-00-000-00-00-2110-CC		103.03	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Sheraton-T. Dunseith	199-00-000-00-00-2110-CC		481.83	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Kalahai Resort-K. Day	199-00-000-00-00-2110-CC		200.56	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Fairfield Inn & Suites-M. Wilson	199-00-000-00-00-2110-CC		179.85	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Extended Stay-J. Bourque	199-00-000-00-00-2110-CC		153.21	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Fairfield Inn- S. Skinner	199-00-000-00-00-2110-CC		111.88	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Papa John's #1169-B. Medina	199-00-000-00-00-2110-CC		1,053.50	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Jason's Deli WWT 213-T. Persinger	199-00-000-00-00-2110-CC		174.91	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Kalahari Resort - M. Davis	199-00-000-00-00-2110-CC		335.72	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Kalahari Resort - A. Wood	199-00-000-00-00-2110-CC		335.72	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Kalahari Resort - C. Page	199-00-000-00-00-2110-CC		335.72	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Kalahari Resort - K. Cantu	199-00-000-00-00-2110-CC		344.96	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Cici's Pizza - W. Albright	199-00-000-00-00-2110-CC		206.54	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Kalahari Resort - B. Benoot/Lane	199-00-000-00-00-2110-CC		354.20	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	Kalahari Resort - B. Benoot/Lane	199-00-000-00-00-2110-CC		-372.68	AP Invoice	
531	COMMERCE BANK	V	November Travel	11/30/2021	4006339	12/09/2021	Issued	LaQuinta- J. Morley	199-00-000-00-00-2110-CC		195.11	AP Invoice	
Check Number 4006339 Total:											9,141.88		
531	COMMERCE BANK	V	December Travel	12/31/2021	4006422	12/31/2021	Issued	Hyatt Hotel - B. Medina	199-00-000-00-00-2110-CC		3,516.48	AP Invoice	
531	COMMERCE BANK	V	December Travel	12/31/2021	4006422	12/31/2021	Issued	Hampton Inn Hotel - S. Skinner	199-00-000-00-00-2110-CC		241.98	AP Invoice	
531	COMMERCE BANK	V	December Travel	12/31/2021	4006422	12/31/2021	Issued	Holiday Inn - A. Stearns	199-00-000-00-00-2110-CC		278.20	AP Invoice	
531	COMMERCE BANK	V	December Travel	12/31/2021	4006422	12/31/2021	Issued	Hilton Hotel - K. Woodland	199-00-000-00-00-2110-CC		279.52	AP Invoice	
531	COMMERCE BANK	V	December Travel	12/31/2021	4006422	12/31/2021	Issued	Best Western Hotel - Capt. Swanson	199-00-000-00-00-2110-CC		1,474.02	AP Invoice	
531	COMMERCE BANK	V	December Travel	12/31/2021	4006422	12/31/2021	Issued	Jason's Deli - Capt. Swanson	199-00-000-00-00-2110-CC		214.02	AP Invoice	
531	COMMERCE BANK	V	December Travel	12/31/2021	4006422	12/31/2021	Issued	Whataburger - Capt. Swanson	199-00-000-00-00-2110-CC		159.09	AP Invoice	
531	COMMERCE BANK	V	December Travel	12/31/2021	4006422	12/31/2021	Issued	Courtyard Inn - A. Plata	199-00-000-00-00-2110-CC		313.20	AP Invoice	
531	COMMERCE BANK	V	December Travel	12/31/2021	4006422	12/31/2021	Issued	Hilton Hotel - W. Mattingly	199-00-000-00-00-2110-CC		279.52	AP Invoice	
531	COMMERCE BANK	V	December Travel	12/31/2021	4006422	12/31/2021	Issued	Courtyard Inns - D. Summerville	199-00-000-00-00-2110-CC		237.11	AP Invoice	



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
531	COMMERCE BANK	V	December Travel	12/31/2021	4006422	12/31/2021	Issued	Hilton Hotel - N. Mohl	199-00-000-00-00-2110-CC		279.52	AP Invoice	
531	COMMERCE BANK	V	December Travel	12/31/2021	4006422	12/31/2021	Issued	Courtyard Inns - S. Frederick	199-00-000-00-00-2110-CC		329.82	AP Invoice	
531	COMMERCE BANK	V	December Travel	12/31/2021	4006422	12/31/2021	Issued	Marriott - S. Armstrong	199-00-000-00-00-2110-CC		1,497.01	AP Invoice	
531	COMMERCE BANK	V	December Travel	12/31/2021	4006422	12/31/2021	Issued	Hilton Hotel - S. Harcow	199-00-000-00-00-2110-CC		291.40	AP Invoice	
531	COMMERCE BANK	V	December Travel	12/31/2021	4006422	12/31/2021	Issued	Kalahari - B. Benoot-Lane	199-00-000-00-00-2110-CC		372.68	AP Invoice	
Check Number 4006422 Total:											9,763.57		
531	COMMERCE BANK	V	Travel CC charges-Feb	02/28/2022	4006732	03/10/2022	Issued	J. Anderson-Tr id 2295	199-00-000-00-00-2110-CC		482.18	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges-Feb	02/28/2022	4006732	03/10/2022	Issued	N. Longo-Tr id 2290	199-00-000-00-00-2110-CC		482.18	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges-Feb	02/28/2022	4006732	03/10/2022	Issued	S. Fikac-Tr id 2291	199-00-000-00-00-2110-CC		482.18	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges-Feb	02/28/2022	4006732	03/10/2022	Issued	B. Petty-Tr id 2293	199-00-000-00-00-2110-CC		599.10	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges-Feb	02/28/2022	4006732	03/10/2022	Issued	C. Coats-Tr id 2296	199-00-000-00-00-2110-CC		482.18	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges-Feb	02/28/2022	4006732	03/10/2022	Issued	S. Harcrow-Tr id 2297	199-00-000-00-00-2110-CC		599.10	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges-Feb	02/28/2022	4006732	03/10/2022	Issued	K. Phillips-Tr id 2311	199-00-000-00-00-2110-CC		1,052.77	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges-Feb	02/28/2022	4006732	03/10/2022	Issued	N. Swanson-Tr id 2480	199-00-000-00-00-2110-CC		185.06	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges-Feb	02/28/2022	4006732	03/10/2022	Issued	S. Wolfrom-Tr id 2366	199-00-000-00-00-2110-CC		1,729.87	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges-Feb	02/28/2022	4006732	03/10/2022	Issued	C. Turner-Tr id 2344	199-00-000-00-00-2110-CC		752.52	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges-Feb	02/28/2022	4006732	03/10/2022	Issued	B. Blackmon-Tr id 2343	199-00-000-00-00-2110-CC		746.52	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges-Feb	02/28/2022	4006732	03/10/2022	Issued	B. Raphelt-Tr 2341	199-00-000-00-00-2110-CC		800.52	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges-Feb	02/28/2022	4006732	03/10/2022	Issued	S. Dodson-Tr id 2345	199-00-000-00-00-2110-CC		800.52	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges-Feb	02/28/2022	4006732	03/10/2022	Issued	W. Albright-Tr id 2465	199-00-000-00-00-2110-CC		135.19	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges-Feb	02/28/2022	4006732	03/10/2022	Issued	A. Duree-Tr id 2265	199-00-000-00-00-2110-CC		241.98	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	B. Cooper-Tr id 2258	199-00-000-00-00-2110-CC		241.98	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	A. Medina-Tr id 2477	199-00-000-00-00-2110-CC		164.78	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	A. Medina-Tr id 2468	199-00-000-00-00-2110-CC		164.78	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	F. Campbell-Tr id 2440 & 2317	199-00-000-00-00-2110-CC		2,138.66	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	K. Little-Tr id 2310	199-00-000-00-00-2110-CC		856.83	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	J. Franz-Tr id 2401	199-00-000-00-00-2110-CC		1,423.51	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	S. Skinner-TASBO Tr id 2481	199-00-000-00-00-2110-CC		585.00	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	T. Persinger-St Anthony	199-00-000-00-00-2110-CC		420.37	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	A. Stearns-Tr id 2505	199-00-000-00-00-2110-CC		1,082.47	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	W. Richardson-Tr id 2441	199-00-000-00-00-2110-CC		1,266.68	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	A. Jackson-Tr id 2348	199-00-000-00-00-2110-CC		567.84	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	K. Simon-Tr id 2380	199-00-000-00-00-2110-CC		189.33	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	D. Hutchinson-Tr id 2433	199-00-000-00-00-2110-CC		272.11	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	D. Steiner- Tr id 2430	199-00-000-00-00-2110-CC		337.08	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	J. Dives-Tr id 2469	199-00-000-00-00-2110-CC		311.86	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	C. Oliver-Tr id 2406	199-00-000-00-00-2110-CC		143.38	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	T. Waits - Tr id 2472	199-00-000-00-00-2110-CC		278.10	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	B. Alvis - Tr id 2358	199-00-000-00-00-2110-CC		657.41	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	C. Vance-Tr id 2353	199-00-000-00-00-2110-CC		175.37	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	H. Sheers-Tr id 2416	199-00-000-00-00-2110-CC		701.88	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	J. Hesslein-Tr id 2371	199-00-000-00-00-2110-CC		198.73	AP	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	L. Jones-Tr id 2388	199-00-000-00-00-2110-CC		98.57	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	L. Jones -Tr id 2375	199-00-000-00-00-2110-CC		230.76	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	E. Smith-Tr id 2374	199-00-000-00-00-2110-CC		230.76	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	K. Faul-Tr id 2413	199-00-000-00-00-2110-CC		540.60	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	C. DeLong-Tr id 2423	199-00-000-00-00-2110-CC		586.50	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	S. Morrison-Tr id 2419	199-00-000-00-00-2110-CC		586.50	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	M. Wilson-Tr id 2382	199-00-000-00-00-2110-CC		450.12	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	P Beavers-Tr id 2338	199-00-000-00-00-2110-CC		590.36	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	R. Adams-Tr id 2356	199-00-000-00-00-2110-CC		439.56	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	B. Medina-Tr id 2391	199-00-000-00-00-2110-CC		624.12	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	B. Medina - Tr id 2391 #2	199-00-000-00-00-2110-CC		617.37	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	J. Kennedy-Tr id 2450	199-00-000-00-00-2110-CC		533.46	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	R. Mahon-Tr id 2333	199-00-000-00-00-2110-CC		501.24	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	S. Garza-Tr id 2390	199-00-000-00-00-2110-CC		312.06	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	S. Garza-Tr id 2390 #2	199-00-000-00-00-2110-CC		164.43	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	P. Havens-Tr id 2455	199-00-000-00-00-2110-CC		511.46	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	T. Linvingston-Tr id 2399	199-00-000-00-00-2110-CC		156.06	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	T. Livingston-Tr id 2399 #2	199-00-000-00-00-2110-CC		823.16	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	J. Franz-Tr id 2404	199-00-000-00-00-2110-CC		157.02	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	T. Persinger-Tr id 2426	199-00-000-00-00-2110-CC		633.03	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	W. Alford-Tr id 2321	199-00-000-00-00-2110-CC		375.00	AP	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	M. Doughty-Tr id 2398	199-00-000-00-00-2110-CC		7,821.84	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	R. Fletcher-Tr id 2309	199-00-000-00-00-2110-CC		327.44	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	J. Emery-Tr id 2403	199-00-000-00-00-2110-CC		894.42	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	K Brewer-Tr id 2316	199-00-000-00-00-2110-CC		253.99	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	A. Woody-Tr id 2447	199-00-000-00-00-2110-CC		972.80	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	J. Barrett-Tr id 2432	199-00-000-00-00-2110-CC		365.70	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	K. Chapman-Tr id 2424	199-00-000-00-00-2110-CC		937.77	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	MWHS - Fuji Sushi	199-00-000-00-00-2110-CC		12.98	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	MWHS - Sonic	199-00-000-00-00-2110-CC		17.62	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	MWHS - Panda Express	199-00-000-00-00-2110-CC		44.11	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	MWHS - CPS	199-00-000-00-00-2110-CC		14.36	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	MWHS - Great Wraps	199-00-000-00-00-2110-CC		16.48	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	MWHS - CPS	199-00-000-00-00-2110-CC		14.91	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	MWHS - CPS restaurant	199-00-000-00-00-2110-CC		8.54	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	MWHS - Taco Bell	199-00-000-00-00-2110-CC		10.62	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	MWHS - Sbarro	199-00-000-00-00-2110-CC		9.84	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	MWHS - TST Rodeo	199-00-000-00-00-2110-CC		900.00	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	MWHS - Sonic Goat-Plano	199-00-000-00-00-2110-CC		28.85	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	MWHS - Popeyes	199-00-000-00-00-2110-CC		34.15	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	MWHS - CPS restaurant	199-00-000-00-00-2110-CC		14.36	AP	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	MWHS - Sbarro	199-00-000-00-00-2110-CC		31.66	AP	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	S. Skinner-Tr id 2481	199-00-000-00-00-2110-CC		511.46	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	MWHS - Whataburger	199-00-000-00-00-2110-CC		275.02	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	MWHS - Domino's	199-00-000-00-00-2110-CC		79.92	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	MWHS - Domino's	199-00-000-00-00-2110-CC		99.90	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	MWHS - Jersey Mikes	199-00-000-00-00-2110-CC		0.99	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	MWHS - Saltgrass Houston	199-00-000-00-00-2110-CC		67.58	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	MWHS - The Lake House	199-00-000-00-00-2110-CC		34.00	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	MWHS - Brookshire Bros	199-00-000-00-00-2110-CC		57.83	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	MWHS - Tutti Frutti	199-00-000-00-00-2110-CC		83.96	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	J. Stewart - Tr id 2298	199-00-000-00-00-2110-CC		482.18	AP Invoice	
531	COMMERCE BANK	V	Travel CC charges- Feb	02/28/2022	4006732	03/10/2022	Issued	S. Skinner - Natl Ins	199-00-000-00-00-2110-CC		161.00	AP Invoice	
Check Number 4006732 Total:											45,498.44		
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	L. Ebert-Tr id 2361	199-00-000-00-00-2110-CC		550.00	AP Invoice	
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	E. Stairhime-Tr ID 2362	199-00-000-00-00-2110-CC		550.00	AP Invoice	
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	B. Medina- Tr ID 2340	199-00-000-00-00-2110-CC		66.00	AP Invoice	
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	F. Campbell - Tr ID 2365	199-00-000-00-00-2110-CC		876.10	AP Invoice	
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	P. Horrigan/S. Armstrong-Marriott-no travel	199-00-000-00-00-2110-CC		703.38	AP Invoice	
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	P. Horrigan/S. Armstrong-TDEA-no travel	199-00-000-00-00-2110-CC		285.00	AP Invoice	
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	C. Oliver - Tr ID 2347	199-00-000-00-00-2110-CC		276.06	AP Invoice	
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	C. Riddell -Tr ID 2346	199-00-000-00-00-2110-CC		7,895.41	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	J. Schindler- Space Center registration	199-00-000-00-00-2110-CC		349.95	AP Invoice	
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	F. Packman-Tr ID 2372	199-00-000-00-00-2110-CC		50.85	AP Invoice	
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	F. Packman-Tr ID 2372	199-00-000-00-00-2110-CC		35.80	AP Invoice	
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	F. Packman-Tr id 2372	199-00-000-00-00-2110-CC		25.09	AP Invoice	
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	F. Packman-Tr id 2372	199-00-000-00-00-2110-CC		123.48	AP Invoice	
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	F. Packman-Tr id 2372	199-00-000-00-00-2110-CC		123.48	AP Invoice	
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	W. Albright-Tr ID 2397	199-00-000-00-00-2110-CC		144.29	AP Invoice	
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	E. Stairhime-TASBO renewal	199-00-000-00-00-2110-CC		135.00	AP Invoice	
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	P. Havens-TASBO	199-00-000-00-00-2110-CC		370.00	AP Invoice	
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	D. Rivera-Airbnb	199-00-000-00-00-2110-CC		1,296.12	AP Invoice	
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	J. Kennedy-TASBO	199-00-000-00-00-2110-CC		370.00	AP Invoice	
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	E. Smith - Tr id 2350	199-00-000-00-00-2110-CC		462.52	AP Invoice	
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	L. Jones - Tr id 2351	199-00-000-00-00-2110-CC		462.52	AP Invoice	
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	D. Hutchinson-Tr id	199-00-000-00-00-2110-CC		450.27	AP Invoice	
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	S. Garza - Tr ID 2420	199-00-000-00-00-2110-CC		166.19	AP Invoice	
531	COMMERCE BANK	V	January Travel	01/31/2022	4006821	04/07/2022	Issued	A. Vierkant-Tr id 2421	199-00-000-00-00-2110-CC		147.62	AP Invoice	
Check Number 4006821 Total:											15,915.13		
531	COMMERCE BANK	V	October Travel	11/03/2021	6024609	11/04/2021	Issued	San Antonio Colonnade - J. Kimbrell	199-00-000-00-00-2110-CC		284.82	AP Invoice	
531	COMMERCE BANK	V	October Travel	11/03/2021	6024609	11/04/2021	Issued	San Antonio Colonnade - L. Rigby	199-00-000-00-00-2110-CC		284.82	AP Invoice	
531	COMMERCE BANK	V	October Travel	11/03/2021	6024609	11/04/2021	Issued	Hampton Inns - A. Stearns	199-00-000-00-00-2110-CC		241.98	AP Invoice	
531	COMMERCE BANK	V	October Travel	11/03/2021	6024609	11/04/2021	Issued	San Antonio Colonnade - P. Hutsen	199-00-000-00-00-2110-CC		284.82	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
531	COMMERCE BANK	V	October Travel	11/03/2021	6024609	11/04/2021	Issued	San Antonio Colonnade - B. Davis	199-00-000-00-00-2110-CC		284.82	AP Invoice	
531	COMMERCE BANK	V	October Travel	11/03/2021	6024609	11/04/2021	Issued	Holiday Inn Austin Town - R. Sheffield	199-00-000-00-00-2110-CC		303.70	AP Invoice	
531	COMMERCE BANK	V	October Travel	11/03/2021	6024609	11/04/2021	Issued	Courtyard by Marriott - D. Hutchinson	199-00-000-00-00-2110-CC		428.49	AP Invoice	
531	COMMERCE BANK	V	October Travel	11/03/2021	6024609	11/04/2021	Issued	Comfort Inns - C. Capps	199-00-000-00-00-2110-CC		108.96	AP Invoice	
531	COMMERCE BANK	V	October Travel	11/03/2021	6024609	11/04/2021	Issued	Comfort Inns - C. Capps	199-00-000-00-00-2110-CC		108.96	AP Invoice	
531	COMMERCE BANK	V	October Travel	11/03/2021	6024609	11/04/2021	Issued	Comfort Inns - C. Capps	199-00-000-00-00-2110-CC		108.96	AP Invoice	
531	COMMERCE BANK	V	October Travel	11/03/2021	6024609	11/04/2021	Issued	Sleep Inns - C. Capps	199-00-000-00-00-2110-CC		635.31	AP Invoice	
531	COMMERCE BANK	V	October Travel	11/03/2021	6024609	11/04/2021	Issued	Sleep Inns - C. Capps	199-00-000-00-00-2110-CC		670.41	AP Invoice	
531	COMMERCE BANK	V	October Travel	11/03/2021	6024609	11/04/2021	Issued	Sleep Inns - C. Capps	199-00-000-00-00-2110-CC		670.41	AP Invoice	
Check Number 6024609 Total:											4,416.46		
5604	Community Impact Newspaper	V	168421	01/04/2022	6026082	01/27/2022	Issued	January advertising	199-41-720-99-00-6499-00		3,867.00	Check Request	226508
Check Number 6026082 Total:											3,867.00		
5604	Community Impact Newspaper	V	169002	01/14/2022	6026327	02/10/2022	Issued	NEWSPAPER	199-41-720-99-00-6499-00		6,107.84	Check Request	229303
Check Number 6026327 Total:											6,107.84		
5604	Community Impact Newspaper	V	171299	03/01/2022	6027152	03/25/2022	Issued	ADS	199-41-750-99-00-6491-00		3,030.00	Check Request	237367
Check Number 6027152 Total:											3,030.00		
5604	Community Impact Newspaper	V	173661	04/12/2022	6028325	04/28/2022	Issued	NEWSPAPER	199-41-750-99-00-6491-00		6,122.24	Check Request	243255
Check Number 6028325 Total:											6,122.24		
5604	Community Impact Newspaper	V	172435	03/17/2022	6028870	05/19/2022	Issued	TOM WEBSITE	199-41-750-99-00-6491-00		250.00	Check Request	246536
5604	Community Impact Newspaper	V	173661-REVISION	04/12/2022	6028870	05/19/2022	Issued	ADDITIONAL CHARGES FOR MORE DELIVERIES	199-41-750-99-00-6491-00		204.74	Check Request	249102
Check Number 6028870 Total:											454.74		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
5604	Community Impact Newspaper	V	175313	05/13/2022	6029244	06/08/2022	Issued	TOM WEBSITE	199-41-750-99-00-6491-00		250.00	Check Request	249441	
											Check Number 6029244 Total:	250.00		
5604	Community Impact Newspaper	V	179211	08/15/2022	6030189	08/12/2022	Issued	August insert for the paper	199-41-720-99-00-6299-00		3,917.00	Check Request	264345	
											Check Number 6030189 Total:	3,917.00		
5604	Community Impact Newspaper	V	180066	09/01/2022	6030431	08/18/2022	Issued	September insert, advertising	199-41-720-99-00-6299-00		11,145.55	Check Request	264633	
											Check Number 6030431 Total:	11,145.55		
5604	Community Impact Newspaper	V	176977	07/15/2022	6030550	08/25/2022	Issued	CI back to school insert	199-41-720-99-00-6299-00		6,274.79	Check Request	257077	
											Check Number 6030550 Total:	6,274.79		
543	CONCEPT COMMUNICATIONS CO.	V	351453	11/08/2021	6024697	11/11/2021	Issued	Gas/Diesel Mitts	199-34-999-99-00-6399-62		227.04	Check Request	215226	
											Check Number 6024697 Total:	227.04		
543	CONCEPT COMMUNICATIONS CO.	V	357329	04/06/2022	6028030	04/22/2022	Issued	Gas/Diesel Mitts (1000 case)	199-34-999-99-00-6399-62		227.04	PO	20225188	
543	CONCEPT COMMUNICATIONS CO.	V	357329	04/06/2022	6028030	04/22/2022	Issued	Handling	199-34-999-99-00-6399-62		3.00	PO	20225188	
543	CONCEPT COMMUNICATIONS CO.	V	357329	04/06/2022	6028030	04/22/2022	Issued	Shipping	199-34-999-99-00-6399-62		27.24	PO	20225188	
											Check Number 6028030 Total:	257.28		
1000369	Coni Felinski	E	FINGERPRINTS	03/24/2022	6027997	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3481	
											Check Number 6027997 Total:	39.05		
5437	Conjuguemos	V	42687	10/04/2021	6023985	10/07/2021	Issued	Base Fee for PREMIUM access for school account	199-13-999-99-00-6249-CA		45.00	PO	20221223	
5437	Conjuguemos	V	42687	10/04/2021	6023985	10/07/2021	Issued	Teacher accounts	199-13-999-99-00-6249-CA		40.00	PO	20221223	
5437	Conjuguemos	V	42694	10/04/2021	6023985	10/07/2021	Issued	Base Fee for PREMIUM access for school account (1 campus)	199-13-999-99-00-6249-CA		45.00	PO	20221217	
5437	Conjuguemos	V	42694	10/04/2021	6023985	10/07/2021	Issued	Teacher Accounts	199-13-999-99-00-6249-CA		45.00	PO	20221217	



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6023985	Total:	175.00		
1000302	Connie Bennett	E	FINGERPRINTS	03/26/2022	6027446	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3152
									Check Number 6027446	Total:	39.05		
1005270	Connie Meshell	E	Meals Reimbursement	02/10/2022	6026807	03/04/2022	Issued	Meals Reimbursement for SkillsUSA Trip Bus Driver # 2	199-11-999-22-00-6411-00		85.20	Employee Reimbursement	2964
									Check Number 6026807	Total:	85.20		
1005270	Connie Meshell	E	FINGERPRINTS	04/04/2022	6027727	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3364
									Check Number 6027727	Total:	39.05		
1003334	Connie Swaringim	E	FINGERPRINTS	04/15/2022	6028490	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3690
									Check Number 6028490	Total:	39.05		
5333	CONROE AREA SOFTBALL UMPIRES ASSOCIATION	V	CSOA2021-1	02/01/2022	6027146	03/25/2022	Issued	Scrimmage Games MWHS MHS SB	199-36-999-91-00-6299-14		200.00	Check Request	234751
									Check Number 6027146	Total:	200.00		
547	CONROE GOLF CARS	V	335657	10/28/2021	6024524	11/04/2021	Issued	Open PO for parts to repair campus golf cart	199-11-002-11-00-6399-98		326.41	PO	20222049
									Check Number 6024524	Total:	326.41		
548	CONROE HIGH SCHOOL	V	11.11.12.13	11/11/2021	6023783	10/07/2021	Issued	Attached	461-36-002-99-00-6498-GB		200.00	Check Request	207086
									Check Number 6023783	Total:	200.00		
548	CONROE HIGH SCHOOL	V	02.05.2022	02/05/2022	6025286	12/09/2021	Issued	Attached	461-36-001-99-00-6498-FB		750.00	Check Request	218400
									Check Number 6025286	Total:	750.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
549	CONROE ISD	V	11.11.12.13	11/11/2021	6023784	10/07/2021	Issued	Attached	461-36-002-99-00-6498-GB		150.00	Check Request	207088
									Check Number 6023784 Total:		150.00		
549	CONROE ISD	V	11.13.2021 (short)	11/13/2021	6025377	12/16/2021	Issued	Attached	461-36-041-99-00-6498-G2		50.00	Check Request	220876
									Check Number 6025377 Total:		50.00		
549	CONROE ISD	V	10409	08/11/2021	6026100	01/27/2022	Issued	Conroe ISD Regional Day School Program for the Deaf	224-11-999-23-00-6299-00	2022	120,659.00	Check Request	226983
									Check Number 6026100 Total:		120,659.00		
549	CONROE ISD	V	03.22.22	02/22/2022	6026101	01/27/2022	Issued	Attached	199-36-999-91-00-6412-14		40.00	Check Request	226242
									Check Number 6026101 Total:		40.00		
549	CONROE ISD	V	entry	03/03/2022	6026936	03/10/2022	Issued	UIL Academic Invitational - MWHS	199-36-002-99-00-6499-13		200.00	Check Request	234502
									Check Number 6026936 Total:		200.00		
549	CONROE ISD	V	022222	02/22/2022	6027051	03/25/2022	Issued	Attached	199-36-999-91-00-6499-PS		191.88	Check Request	237436
									Check Number 6027051 Total:		191.88		
549	CONROE ISD	V	02152022	02/15/2022	6027355	03/31/2022	Issued	Attached	199-36-999-91-00-6499-PS		370.20	Check Request	239937
									Check Number 6027355 Total:		370.20		
549	CONROE ISD	V	03302022	03/25/2022	6028511	05/05/2022	Issued	Attached	199-36-999-91-00-6499-PS		579.17	Check Request	246210
									Check Number 6028511 Total:		579.17		
1303256	Constance Kelley	E	UIL Academic Meet 2/12	02/12/2022	6026802	03/04/2022	Issued	UIL Academic Meet 2/12	865-36-001-00-00-6498-UI		220.00	Employee Reimbursement	2983
									Check Number 6026802 Total:		220.00		
559	CONVENTION HOUSING MANAGEMENT	V	0000	09/22/2022	6030210	08/12/2022	Issued	T.Moffatt Hotel Pmt. for TASA/TASB Convention Delegate member	199-41-702-99-00-6419-00		442.62	Check Request	264351

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6030210	Total:	442.62		
560	COOL-TECH REFRIGERATION, INC.	V	2419528	09/21/2021	6023502	09/23/2021	Issued	Nugget ice machine	199-23-012-99-00-6649-00		3,849.00	PO	20220193
560	COOL-TECH REFRIGERATION, INC.	V	2419528	09/21/2021	6023502	09/23/2021	Issued	Labor for Install	199-11-012-26-00-6299-00		150.00	PO	20220193
									Check Number 6023502	Total:	3,999.00		
560	COOL-TECH REFRIGERATION, INC.	V	2419668	10/14/2021	6024379	10/28/2021	Issued	Icetro 500 lb ice machine MW Trainers	199-36-999-91-00-6649-14		3,240.00	PO	20221188
									Check Number 6024379	Total:	3,240.00		
560	COOL-TECH REFRIGERATION, INC.	V	2419802	11/19/2021	6025136	12/02/2021	Issued	Mag West Concession Ice Machine	775-36-002-99-00-6299-00		142.50	Check Request	215503
									Check Number 6025136	Total:	142.50		
560	COOL-TECH REFRIGERATION, INC.	V	2420861	05/09/2022	6028778	05/18/2022	Issued	Service Call & Repair for MHS	199-11-999-22-00-6399-00		310.00	Check Request	249136
									Check Number 6028778	Total:	310.00		
560	COOL-TECH REFRIGERATION, INC.	V	2421059	06/21/2022	6029439	06/27/2022	Issued	Service Call MHS Visitor Concession Ice Machine Inv 2421059	199-36-999-91-00-6249-14		350.50	Check Request	254724
									Check Number 6029439	Total:	350.50		
560	COOL-TECH REFRIGERATION, INC.	V	2421424	08/10/2022	6030363	08/18/2022	Issued	Ice machine repairs	199-51-999-99-00-6315-00		338.00	PO	20226358
									Check Number 6030363	Total:	338.00		
5898	Corbynn Cruz	V	28	09/18/2021	6025868	01/20/2022	Issued	Corbynn Cruz MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	2,955.00	Check Request	223714
									Check Number 6025868	Total:	2,955.00		
1001449	Corissa Oliver	E	TAPT Prof. Dev. Classes	03/31/2022	6027248	03/31/2022	Issued	Prof. Dev. Classes	199-34-999-99-00-6411-62		160.00	Employee Reimbursement	3056
									Check Number 6027248	Total:	160.00		
1001449	Corissa Oliver	E	FINGERPRINTS	03/30/2022	6027508	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3213

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027508	Total:	39.05		
1001449	Corissa Oliver	E	06.25.2022	06/26/2022	6030478	08/25/2022	Issued	Re-Imb. for Fuel	199-34-999-99-00-6399-62		45.80	Employee Reimbursement	4082
									Check Number 6030478	Total:	45.80		
1046066	Cornelia Ward	V	Adventures	08/01/2022	6030099	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		235.00	Non Employee Reimbursement	546
									Check Number 6030099	Total:	235.00		
564 CORNELIUS FLORIST NW		V	100025381	09/16/2021	6023895	10/07/2021	Issued	Floral arrangement for hospitalized employee	199-34-999-99-00-6499-62		67.00	Check Request	203834
									Check Number 6023895	Total:	67.00		
564 CORNELIUS FLORIST NW		V	100025898	09/17/2021	6024256	10/21/2021	Issued	Floral arrangements	199-34-999-99-00-6399-62		60.00	PO	20220779
									Check Number 6024256	Total:	60.00		
564 CORNELIUS FLORIST NW		V	100026460	10/12/2021	6024875	11/18/2021	Issued	flowers/plants for occasions at campus	461-36-105-00-00-6498-95		112.00	PO	20222048
564 CORNELIUS FLORIST NW		V	100026523	10/31/2021	6024875	11/18/2021	Issued	Plant for boss day	199-23-102-99-00-6497-00		110.00	PO	20221980
									Check Number 6024875	Total:	222.00		
564 CORNELIUS FLORIST NW		V	100026618	10/25/2021	6025055	12/02/2021	Issued	Floral arrangements	199-34-999-99-00-6399-62		75.00	PO	20220779
									Check Number 6025055	Total:	75.00		
564 CORNELIUS FLORIST NW		V	100026820	11/03/2021	6025216	12/09/2021	Issued	flowers/plants for occasions at campus	461-36-105-00-00-6498-95		62.00	PO	20222048
									Check Number 6025216	Total:	62.00		
564 CORNELIUS FLORIST NW		V	100026846	11/05/2021	6025712	01/13/2022	Issued	Floral arrangements	199-34-999-99-00-6399-62		75.00	PO	20220779
564 CORNELIUS FLORIST NW		V	100026992	11/15/2021	6025712	01/13/2022	Issued	Floral arrangements	199-34-999-99-00-6399-62		60.00	PO	20220779
									Check Number 6025712	Total:	135.00		
564 CORNELIUS FLORIST NW		V	100028267	02/02/2022	6026341	02/10/2022	Issued	Flowers for R. Stricklin	199-41-750-99-00-6499-00		108.00	PO	20223850

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6026341 Total:	108.00		
564	CORNELIUS FLORIST NW	V	100028155	02/15/2022	6026547	02/24/2022	Issued	flowers/plants for occasions at campus	461-36-105-00-00-6498-95		62.00	PO	20222048
										Check Number 6026547 Total:	62.00		
564	CORNELIUS FLORIST NW	V	100027821	01/07/2022	6027270	03/31/2022	Issued	Flowers Adams	199-23-102-99-00-6497-00		112.00	PO	20223383
564	CORNELIUS FLORIST NW	V	100027823	02/15/2022	6027270	03/31/2022	Issued	flowers/plants for occasions on campus	199-23-105-99-00-6497-00		84.00	PO	20225053
564	CORNELIUS FLORIST NW	V	100027918	01/14/2022	6027270	03/31/2022	Issued	Arrangement for Lauw hospital stay	199-23-102-99-00-6497-00		87.00	PO	20224342
										Check Number 6027270 Total:	283.00		
564	CORNELIUS FLORIST NW	V	100027810	01/12/2022	6028031	04/22/2022	Issued	flowers/plants for occasions at campus	461-36-105-00-00-6498-95		112.00	PO	20222048
564	CORNELIUS FLORIST NW	V	100028323	02/07/2022	6028031	04/22/2022	Issued	flowers/plants for occasions on campus	199-23-105-99-00-6497-00		67.00	PO	20225053
564	CORNELIUS FLORIST NW	V	100028450	02/10/2022	6028031	04/22/2022	Issued	Floral Arrangements	199-34-999-99-00-6399-62		60.00	PO	20224827
564	CORNELIUS FLORIST NW	V	100028451	02/10/2022	6028031	04/22/2022	Issued	Floral Arrangements	199-34-999-99-00-6399-62		60.00	PO	20224827
564	CORNELIUS FLORIST NW	V	100028621	02/14/2022	6028031	04/22/2022	Issued	Floral Arrangements	199-34-999-99-00-6399-62		56.00	PO	20224827
564	CORNELIUS FLORIST NW	V	100028806	02/25/2022	6028031	04/22/2022	Issued	Floral Arrangements	199-34-999-99-00-6399-62		70.00	PO	20224827
564	CORNELIUS FLORIST NW	V	100028913	03/04/2022	6028031	04/22/2022	Issued	Floral Arrangements	199-34-999-99-00-6399-62		78.00	PO	20224827
564	CORNELIUS FLORIST NW	V	100029010	03/08/2022	6028031	04/22/2022	Issued	flowers/plants for occasions on campus	199-23-105-99-00-6497-00		62.00	PO	20225053
564	CORNELIUS FLORIST NW	V	100029012	03/09/2022	6028031	04/22/2022	Issued	flowers/plants for occasions on campus	199-23-105-99-00-6497-00		85.00	PO	20225053
564	CORNELIUS FLORIST NW	V	100029325	03/30/2022	6028031	04/22/2022	Issued	flowers/plants for occasions on campus	199-23-105-99-00-6497-00		60.00	PO	20225053
564	CORNELIUS FLORIST NW	V	100029432	04/22/2022	6028031	04/22/2022	Issued	flowers/plants for various occasions	199-11-105-11-00-6399-98		72.00	Check Request	243243
564	CORNELIUS FLORIST NW	V	100029473	04/22/2022	6028031	04/22/2022	Issued	flowers/plants for various occasions	199-11-105-11-00-6399-98		78.00	Check Request	243243
564	CORNELIUS FLORIST NW	V	100029550	04/22/2022	6028031	04/22/2022	Issued	flowers/plants for various occasions	199-11-105-11-00-6399-98		62.00	Check Request	243243
										Check Number 6028031 Total:	922.00		
564	CORNELIUS FLORIST NW	V	100029036	03/09/2022	6028580	05/12/2022	Issued	Funeral flowers	461-36-103-00-00-6498-85		97.00	PO	20224897

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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564	CORNELIUS FLORIST NW	V	100029653	04/20/2022	6028580	05/12/2022	Issued	Funeral Flowers	461-36-103-00-00-6498-85		84.95	PO	20225885
564	CORNELIUS FLORIST NW	V	100029653	04/20/2022	6028580	05/12/2022	Issued	Delivery Charge	461-36-103-00-00-6498-85		12.00	PO	20225885
Check Number 6028580 Total:											193.95		
564	CORNELIUS FLORIST NW	V	100029321	03/30/2022	6029710	07/21/2022	Issued	Plant for Chaffin Plant for Moore	199-23-102-99-00-6497-00		150.00	PO	20224682
Check Number 6029710 Total:											150.00		
564	CORNELIUS FLORIST NW	V	100028889	03/30/2022	6029812	07/28/2022	Issued	Flowers for staff.	461-36-102-00-00-6498-80		87.00	Check Request	259471
564	CORNELIUS FLORIST NW	V	100028890	03/30/2022	6029812	07/28/2022	Issued	Flowers for staff.	461-36-102-00-00-6498-80		75.00	Check Request	259471
Check Number 6029812 Total:											162.00		
564	CORNELIUS FLORIST NW	V	100029780	04/27/2022	6030120	08/12/2022	Issued	flowers/plants for campus occasions	199-23-105-99-00-6497-00		207.00	PO	20227108
564	CORNELIUS FLORIST NW	V	100030092	05/10/2022	6030120	08/12/2022	Issued	flowers/plants for campus occasions	199-23-105-99-00-6497-00		72.00	PO	20227108
564	CORNELIUS FLORIST NW	V	100030211	05/16/2022	6030120	08/12/2022	Issued	flowers/plants for campus occasions	199-23-105-99-00-6497-00		62.00	PO	20227108
564	CORNELIUS FLORIST NW	V	100030213	05/16/2022	6030120	08/12/2022	Issued	flowers/plants for campus occasions	199-23-105-99-00-6497-00		62.00	PO	20227108
564	CORNELIUS FLORIST NW	V	10029993	05/05/2022	6030120	08/12/2022	Issued	flowers/plants for campus occasions	199-23-105-99-00-6497-00		88.00	PO	20227108
Check Number 6030120 Total:											491.00		
564	CORNELIUS FLORIST NW	V	100031110	07/28/2022	6030494	08/25/2022	Issued	flower order for C. Jaquez funeral	461-36-105-00-00-6498-95		93.00	PO	20227784
Check Number 6030494 Total:											93.00		
565	CORNISH MEDICAL ELECTRONICS CORP OF TEXAS	V	11609	10/01/2021	6023896	10/07/2021	Issued	Annual Safety Testing & Ultrasound Calibration Checks of Therapeutic Modalities at MHS and MWHS	199-36-001-91-00-6396-14		475.00	PO	20220704
565	CORNISH MEDICAL ELECTRONICS CORP OF TEXAS	V	11609	10/01/2021	6023896	10/07/2021	Issued	Annual Safety Testing & Ultrasound Calibration Checks of Therapeutic Modalities at MHS and MWHS	199-36-002-91-00-6396-14		475.00	PO	20220704

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Check Number 6023896 Total:											950.00		
565	CORNISH MEDICAL ELECTRONICS CORP OF TEXAS	V	12085	12/31/2021	6025614	01/07/2022	Issued	TheraTouch EX4 Professional Series Electrotherapy System	461-36-001-99-00-6498-T1		1,995.00	PO	20221700
565	CORNISH MEDICAL ELECTRONICS CORP OF TEXAS	V	12085	12/31/2021	6025614	01/07/2022	Issued	Freight	461-36-001-99-00-6498-T1		50.00	PO	20221700
Check Number 6025614 Total:											2,045.00		
570	CORWIN PRESS	V	623243KI	10/05/2021	6024380	10/28/2021	Issued	10 copies of Visible Learning for Social Studies, Grades K-12	199-13-999-99-00-6399-C1		303.60	PO	20220916
570	CORWIN PRESS	V	623243KI	10/05/2021	6024380	10/28/2021	Issued	Shipping	199-13-999-99-00-6399-C1		14.95	PO	20220916
Check Number 6024380 Total:											318.55		
4407	CORY BEAN	V	03102022	03/10/2022	6027136	03/25/2022	Issued	X Factor Dance Lighting Set up	865-36-002-00-00-6498-PR		3,250.00	PO	20224968
4407	CORY BEAN	V	03102022	03/10/2022	6027136	03/25/2022	Issued	30 up lights (dynamic)	865-36-002-00-00-6498-PR		800.00	PO	20224968
Check Number 6027136 Total:											4,050.00		
4407	CORY BEAN	V	4/26/2022	04/28/2022	6028317	04/28/2022	Issued	2023 Prom Deposit - DJ	865-36-002-00-00-6498-PR		1,000.00	Check Request	243595
Check Number 6028317 Total:											1,000.00		
4407	CORY BEAN	V	Deposit-MWHS 9.17.22Homecoming	03/07/2022	6028863	05/19/2022	Issued	DEPOSIT DUE	865-36-002-00-00-6498-59		500.00	PO	20224644
Check Number 6028863 Total:											500.00		
571	COSENZA & ASSOCIATES, LLC	V	1377	10/20/2021	6024698	11/11/2021	Issued	Mission Math K12 Licenses listed on quote 1976	410-11-999-11-00-6321-00	2022	4,009.50	PO	20221863
Check Number 6024698 Total:											4,009.50		
5280	COUGAR SALES, INC.	V	INVCS714225	05/06/2022	4007024	05/12/2022	Issued	HOURLY RATE TO PERFORM FIELD SERVICE, TRAVEL TO AND FROM JOBSITE TO WORK ON I200 AND TO	199-51-999-99-00-6299-00		600.00	PO	20226115

Vendor(s): ALL

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Date: 08/15/2023

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5280	COUGAR SALES, INC.	V	INVCS714225	05/06/2022	4007024	05/12/2022	Issued	REPLACE MOTHERBOARD WITH NEW ONE AND TO MAKE SURE UNIT IS WORKING PROPERLY	199-51-999-99-00-6299-00				
5280	COUGAR SALES, INC.	V	INVCS714225	05/06/2022	4007024	05/12/2022	Issued	IGT-SPR0002 INTELLIHOT CONTROLLER	199-51-999-99-00-6315-00		400.00	PO	20226115
Check Number 4007024 Total:											1,000.00		
5280	COUGAR SALES, INC.	V	INVCS714224	05/06/2022	4007063	05/19/2022	Issued	Plumbing at magnolia Intermediate	199-51-999-99-00-6315-00		600.00	Check Request	248836
Check Number 4007063 Total:											600.00		
5280	COUGAR SALES, INC.	V	INVCS712939	11/16/2021	6024951	11/18/2021	Issued	IGT-SPROO23 INTELLIHOT P/N IGT-SPR0023 BYPASS TUBE	199-51-999-99-00-6315-00		35.00	PO	20222035
5280	COUGAR SALES, INC.	V	INVCS712939	11/16/2021	6024951	11/18/2021	Issued	HOURLY RATE TO PERFORM FIELD SERVICE, TRAVEL TO AND FROM JOBSITE TO INSTALL NEW BYPASS TUBE FOR I200	199-51-999-99-00-6315-00		600.00	PO	20222035
Check Number 6024951 Total:											635.00		
4015	Coughlan Companies, LLC	V	257389	09/30/2021	6024319	10/21/2021	Issued	PebbleGo Gold package PebbleGo Spanish PebbleGo Next	410-11-999-11-00-6321-00	2022	15,192.80	PO	20221159
Check Number 6024319 Total:											15,192.80		
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Basketball Fun	461-36-104-00-00-6498-93		20.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Campfire Vampire	461-36-104-00-00-6498-93		15.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Clowns from Outer Space	461-36-104-00-00-6498-93		15.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Dance Fun	461-36-104-00-00-6498-93		20.99	PO	20222344



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

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4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	DC Super Hero Girls	461-36-104-00-00-6498-93		143.94	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Easy Eats	461-36-104-00-00-6498-93		95.96	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Electric Cars	461-36-104-00-00-6498-93		20.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Fairy Tales and Fantasies: A Can-You- Find-It Book	461-36-104-00-00-6498-93		21.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	First Source to Volleyball:Rules, Equipment, and Key Playing Tips Game Over	461-36-104-00-00-6498-93		19.49	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Go Bowhunting!	461-36-104-00-00-6498-93		21.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Go Duck Hunting!	461-36-104-00-00-6498-93		21.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Go Freshwater Fishing!	461-36-104-00-00-6498-93		21.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Go Whitetail Deer Hunting!	461-36-104-00-00-6498-93		21.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Gymnastics Fun	461-36-104-00-00-6498-93		20.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	The Haunted Backpack	461-36-104-00-00-6498-93		15.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Motorcycles	461-36-104-00-00-6498-93		20.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Obstacle Challenge	461-36-104-00-00-6498-93		18.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Oh Baby	461-36-104-00-00-6498-93		167.92	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Predator vs Predator	461-36-104-00-00-6498-93		87.96	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	River Race	461-36-104-00-00-6498-93		18.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	RV's	461-36-104-00-00-6498-93		20.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Scare Ball	461-36-104-00-00-6498-93		15.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Sharks Close-Up	461-36-104-00-00-6498-93		87.96	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Silly Jokes About Monsters	461-36-104-00-00-6498-93		20.99	PO	20222344

Vendor(s): ALL

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4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Silly Jokes About School	461-36-104-00-00-6498-93		20.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Silly Knock-Knock Jokes	461-36-104-00-00-6498-93		20.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Slime Time!	461-36-104-00-00-6498-93		15.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Softball Fun	461-36-104-00-00-6498-93		20.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Storm on the Sea	461-36-104-00-00-6498-93		18.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Terror in the Caverns	461-36-104-00-00-6498-93		18.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Top Softball Tips	461-36-104-00-00-6498-93		21.49	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Top Volleyball Tips	461-36-104-00-00-6498-93		21.49	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Vehicles: A Can-You-Find-It Book	461-36-104-00-00-6498-93		21.99	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	Wilderness Ridge	461-36-104-00-00-6498-93		75.96	PO	20222344
4015	Coughlan Companies, LLC	V	262619	11/18/2021	6025101	12/02/2021	Issued	The Zoo: A Can-You-Find-It Book	461-36-104-00-00-6498-93		21.99	PO	20222344
Check Number 6025101 Total:											1,257.90		
1233341	Courtenay McClain	E	ELA Specialist	02/18/2022	6026805	03/04/2022	Issued	Reimbursement	199-11-999-25-00-6411-00		118.87	Employee Reimbursement	2973
Check Number 6026805 Total:											118.87		
1198048	Courtney Andrews	E	Purchases for NTA	08/04/2021	6023470	09/16/2021	Issued	Items needed for New Teacher Academy	199-13-999-99-00-6399-CA		23.56	Employee Reimbursement	2669
1198048	Courtney Andrews	E	Purchases for NTA	08/04/2021	6023470	09/16/2021	Issued	Items needed for New Teacher Academy	199-13-999-99-00-6399-CA		28.56	Employee Reimbursement	2669
Check Number 6023470 Total:											52.12		
1198048	Courtney Andrews	E	Campus Travel	10/01/2021	6024158	10/14/2021	Issued	Campus travel to provide support	199-13-999-99-00-6411-CA		102.44	Employee Reimbursement	2736

Vendor(s): ALL

# Paid Invoice Listing

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									Check Number 6024158	Total:	102.44		
1198048	Courtney Andrews	E	Mileage Reimbursement	10/29/2021	6025000	11/18/2021	Issued	Mileage Reimbursement for campus support provided 10/11-10/29	199-13-999-99-00-6411-CA		71.32	Employee Reimbursement	2792
									Check Number 6025000	Total:	71.32		
1198048	Courtney Andrews	E	Mileage reimbursement	11/30/2021	6025425	12/16/2021	Issued	Mileage reimbursement for campus support provided 11/3-11/30	199-13-999-99-00-6411-CA		101.92	Employee Reimbursement	2838
									Check Number 6025425	Total:	101.92		
1198048	Courtney Andrews	E	Reimbursement for items	12/11/2021	6025600	01/07/2022	Issued	Reimbursement for items purchased for teachers	199-13-999-99-00-6399-CA		23.63	Employee Reimbursement	2856
1198048	Courtney Andrews	E	Reimbursement for items	12/11/2021	6025600	01/07/2022	Issued	Reimbursement for items purchased for teachers	199-13-999-99-00-6499-CA		51.38	Employee Reimbursement	2856
									Check Number 6025600	Total:	75.01		
1198048	Courtney Andrews	E	mileage	12/14/2021	6026793	03/04/2022	Issued	reimbursement	199-13-999-99-00-6411-CA		192.64	Employee Reimbursement	2991
									Check Number 6026793	Total:	192.64		
1198048	Courtney Andrews	E	FINGERPRINTS	04/13/2022	6028387	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3662
									Check Number 6028387	Total:	39.05		
1198048	Courtney Andrews	E	Mileage Reimbursement	04/14/2022	6028388	05/05/2022	Issued	Elem Reading Specialist Mileage - 2/28-4/14	199-13-999-99-00-6411-CA		111.60	Employee Reimbursement	3477
									Check Number 6028388	Total:	111.60		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1243489	Courtney Mull	E	52422	05/24/2022	6029020	05/31/2022	Issued	Staff celebration	461-36-103-00-00-6498-86		229.93	Employee Reimbursement	4014
Check Number 6029020 Total:											229.93		
1008156	Courtney Riddell	E	Cheer Student Meals	01/13/2022	6025444	12/16/2021	Issued	Cheer Student Meals Advancement for UIL Spirit State Championship	199-36-001-99-00-6412-CH		3,120.00	Employee Reimbursement	2862
Check Number 6025444 Total:											3,120.00		
1005615	Courtney Warren	E	FINGERPRINTS	04/01/2022	6027778	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3324
Check Number 6027778 Total:											39.05		
1302394	Courtney Warren	E	homebound 10/25-5/9	05/09/2022	6028949	05/19/2022	Issued	homebound 10/25-5/9 Courtney Warren	224-31-999-23-00-6411-00	2022	107.52	Employee Reimbursement	3924
1302394	Courtney Warren	E	homebound 10/25-5/9	05/09/2022	6028949	05/19/2022	Issued	homebound 10/25-5/9 Courtney Warren	224-31-999-23-00-6411-00	2022	10.75	Employee Reimbursement	3924
Check Number 6028949 Total:											118.27		
4599	COUSIN'S CONCERT ATTIRE	V	674111	04/19/2022	6028549	05/05/2022	Issued	POLY-NOTCH LAPEL TUXEDO COAT	199-36-002-99-00-6399-15		280.00	PO	20224950
4599	COUSIN'S CONCERT ATTIRE	V	674111	04/19/2022	6028549	05/05/2022	Issued	2/42R, 2/44R, 1/46R POLY-NOTCH LAPEL TUXEDO COAT	199-36-002-99-00-6399-15		112.00	PO	20224950
4599	COUSIN'S CONCERT ATTIRE	V	674111	04/19/2022	6028549	05/05/2022	Issued	POLY-NOTCH LAPEL TUXEDO COAT	199-36-002-99-00-6399-15		201.60	PO	20224950
4599	COUSIN'S CONCERT ATTIRE	V	674111	04/19/2022	6028549	05/05/2022	Issued	POLY-NOTCH LAPEL TUXEDO COAT 1/48L, 1/50L, 1/52L	199-36-002-99-00-6399-15		201.60	PO	20224950
4599	COUSIN'S CONCERT ATTIRE	V	674111	04/19/2022	6028549	05/05/2022	Issued	SHIPPING	199-36-002-99-00-6399-15		63.62	PO	20224950
Check Number 6028549 Total:											858.82		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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5485	Coy Venghaus	V	24	09/18/2021	6025852	01/20/2022	Issued	C. Venghaus MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,155.00	Check Request	226152	
											Check Number 6025852 Total:	1,155.00		
581 CP&Z ENTERPRISES, LLC	V	1036	11/16/2021	6024876	11/18/2021	Issued	Kona ice at the Choir Social following rehearsal.	461-36-042-99-00-6498-CH			150.00	PO	20221686	
											Check Number 6024876 Total:	150.00		
581 CP&Z ENTERPRISES, LLC	V	1047	03/18/2022	6028097	04/26/2022	Issued	Spring Beak Event	748-61-999-99-00-6299-00			170.00	Check Request	240347	
											Check Number 6028097 Total:	170.00		
581 CP&Z ENTERPRISES, LLC	V	1111	05/19/2022	6029307	06/16/2022	Issued	re-issuing to correct vendor. ck 6029088 has been voided as it was to Kona of Bryan	199-11-105-11-00-6497-00			332.00	Check Request	254472	
581 CP&Z ENTERPRISES, LLC	V	1112	05/19/2022	6029307	06/16/2022	Issued	re-issuing to correct vendor. ck 6029088 has been voided as it was to Kona of Bryan	199-11-105-11-00-6497-00			1,330.50	Check Request	254472	
											Check Number 6029307 Total:	1,662.50		
581 CP&Z ENTERPRISES, LLC	V	1081	04/29/2022	6029536	07/11/2022	Issued	Jr. Size Konas	748-61-999-99-00-6299-00			150.00	PO	20225586	
581 CP&Z ENTERPRISES, LLC	V	1096	05/17/2022	6029536	07/11/2022	Issued	Jr. Konas served on 5/12/2022 at MPE	748-61-999-99-00-6299-00			150.00	PO	20226026	
											Check Number 6029536 Total:	300.00		
582	CPI/IANCICI	V	CUS0269222	09/17/2021	6024525	11/04/2021	Issued	Four Day blended training	199-21-999-23-00-6411-MC		3,699.00	PO	20220254	
											Check Number 6024525 Total:	3,699.00		
582	CPI/IANCICI	V	IUS0207485	02/01/2022	6026677	02/24/2022	Issued	license fees	199-21-999-23-00-6499-MC		150.00	Check Request	229302	
											Check Number 6026677 Total:	150.00		
582	CPI/IANCICI	V	CUS0289311	04/01/2022	6027585	04/08/2022	Issued	NCI WORKBOOK 2ND EDITION	199-21-999-23-00-6399-MC		7,197.00	PO	20225289	
											Check Number 6027585 Total:	7,197.00		
582	CPI/IANCICI	V	IUS0220890	05/01/2022	6028805	05/19/2022	Issued	Annual Membership Fee	199-21-999-23-00-6499-MC		200.00	Check Request	249097	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028805 Total:		200.00		
582	CPI/IANCICI	V	CUS0292875	05/03/2022	6029034	05/31/2022	Issued	NCI TRAUMA BLENDED RENEWAL TRAINING	224-31-999-23-00-6299-00	2022	3,499.00	PO	20226155
									Check Number 6029034 Total:		3,499.00		
582	CPI/IANCICI	V	IUS0220736	06/06/2022	6029537	07/11/2022	Issued	CPI Annual Membership fee - Nicholas Longo	199-36-001-23-00-6499-12		200.00	Check Request	257016
									Check Number 6029537 Total:		200.00		
5434	Craving Kernels Gourmet Popcorn & Treats	V	1058	10/27/2021	6024595	11/04/2021	Issued	Assorted Junior Bags see quotes	199-21-999-23-00-6499-MC		131.78	PO	20221374
									Check Number 6024595 Total:		131.78		
5434	Craving Kernels Gourmet Popcorn & Treats	V	1072	11/23/2021	6025117	12/02/2021	Issued	POPCORN FOR STAFF APPRECIATION - NOVEMBER - SEE QUOTE	199-21-999-23-00-6399-MC		110.84	PO	20222272
									Check Number 6025117 Total:		110.84		
5434	Craving Kernels Gourmet Popcorn & Treats	V	03042022	03/04/2022	6026918	03/10/2022	Issued	staff incentives	199-21-999-23-00-6499-MC		132.10	PO	20224709
									Check Number 6026918 Total:		132.10		
5434	Craving Kernels Gourmet Popcorn & Treats	V	1145	06/08/2022	6029494	06/27/2022	Issued	popcorn for staff appreciation	199-21-999-23-00-6399-MC		167.13	PO	20226337
									Check Number 6029494 Total:		167.13		
585	CRAWFORD ELECTRIC SUPPLY CO., INC.	V	S010400696.001	09/09/2021	6023385	09/16/2021	Issued	HALO 4FT WIRE GUARD	199-51-999-99-00-6315-00		285.00	PO	20220135
									Check Number 6023385 Total:		285.00		
585	CRAWFORD ELECTRIC SUPPLY CO., INC.	V	S010480488.001	09/24/2021	6023654	09/30/2021	Issued	FLK FLIKE-323 400AMP AC CLAMP METER	199-51-999-99-00-6315-00		161.73	PO	20220901
									Check Number 6023654 Total:		161.73		
585	CRAWFORD ELECTRIC SUPPLY CO., INC.	V	S010487166.001	11/09/2021	6024699	11/11/2021	Issued	BOD B50 FLUORESCENT EMERGENCY	199-51-999-99-00-6315-00		4,850.00	PO	20221068

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
585	CRAWFORD ELECTRIC SUPPLY CO., INC.	V	S010487166.001	11/09/2021	6024699	11/11/2021	Issued	BALLAST	199-51-999-99-00-6315-00				
Check Number 6024699 Total:											4,850.00		
585	CRAWFORD ELECTRIC SUPPLY CO., INC.	V	S010662751.001	12/10/2021	6025462	12/16/2021	Issued	ABBLV 1SVR405613R2100 CR-M120AC4L 4PDT W/LED 120VAC	199-51-999-99-00-6315-00		498.48	PO	20222902
Check Number 6025462 Total:											498.48		
585	CRAWFORD ELECTRIC SUPPLY CO., INC.	V	20223114	12/21/2021	6025615	01/07/2022	Issued	PLAST 24LENS 2X4 ACRYLIC LENS 23.75X47.75.125	199-51-999-99-00-6315-00		500.00	PO	20223114
585	CRAWFORD ELECTRIC SUPPLY CO., INC.	V	S010607732.001	12/06/2021	6025615	01/07/2022	Issued	1SVR405613R2100 CR-M120AC4L 4PDT W/LED 120VAC	199-51-999-99-00-6315-00		83.08	PO	20222604
585	CRAWFORD ELECTRIC SUPPLY CO., INC.	V	S010607732.001	12/06/2021	6025615	01/07/2022	Issued	1SVR4056551R300 RELAY SOCKET 2/4SPDT	199-51-999-99-00-6315-00		39.28	PO	20222604
Check Number 6025615 Total:											622.36		
585	CRAWFORD ELECTRIC SUPPLY CO., INC.	V	S010662751.002	12/02/2021	6025667	01/07/2022	Issued	freight	199-51-999-99-00-6499-00		8.75	Check Request	223538
Check Number 6025667 Total:											8.75		
4189	Creative Awards & Trophies, Inc.	V	48459	09/22/2021	6023584	09/23/2021	Issued	Ribbons for Livestock Show	899-36-999-99-00-6399-00	2022	79.21	Check Request	204094
Check Number 6023584 Total:											79.21		
4189	Creative Awards & Trophies, Inc.	V	48965	11/17/2021	6025154	12/02/2021	Issued	Buyer Plaques for 2021 Livestock Show	899-36-999-99-00-6399-00	2021	1,740.21	Check Request	218035
Check Number 6025154 Total:											1,740.21		
593	Crick Software, Inc	V	27258	06/01/2022	6029538	07/11/2022	Issued	CLICKER ONESCHOOL 1+1 LICENSE 3-YEAR SUBSCRIPTION ON ANY MIX OF WINDOWS/MAC/IPA D/CHROMEBOOK DEVICES	284-11-999-23-00-6399-00	2022	600.00	PO	20226940
593	Crick Software, Inc	V	27258	06/01/2022	6029538	07/11/2022	Issued	CLICKER ONE SCHOOL LICENSES	284-11-999-23-00-6399-00	2022	6,000.00	PO	20226940

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
593	Crick Software, Inc	V	27258	06/01/2022	6029538	07/11/2022	Issued	3-YEAR SBSRIPTION ON ANY MIX OF WINDLWS/MAC/IPA D/CHROMEBOOK DEVICES	284-11-999-23-00-6399-00	2022			
593	Crick Software, Inc	V	27258	06/01/2022	6029538	07/11/2022	Issued	CLICKER APPS STUDENT SUPPORT LICENSE (SSL) 3- YEAR SUBSCRIPTION ON ANY MIX OF IPAD OR CHROMEBOOK DEEVICES	284-11-999-23-00-6399-00	2022	5,000.00	PO	20226940
Check Number 6029538 Total:											11,600.00		
595	CRISP ANALYTICAL LABORATORIES	V	2244157	04/04/2022	6028272	04/28/2022	Issued	Bear Branch Drinking Water Survey	199-51-999-99-00-6299-00		175.00	Check Request	243448
Check Number 6028272 Total:											175.00		
1002002	Cristal Bostain	E	Campus support travel	09/13/2021	6023720	09/30/2021	Issued	Travel to provide campus math support	199-13-999-99-00-6411-CA		48.80	Employee Reimburs ement	2706
1002002	Cristal Bostain	E	Campus travel	09/01/2021	6023720	09/30/2021	Issued	District travel to provide math support to campuses	199-13-999-99-00-6411-CA		22.20	Employee Reimburs ement	2702
Check Number 6023720 Total:											71.00		
1002002	Cristal Bostain	E	Campus travel 10-1	10/01/2021	6023870	10/07/2021	Issued	Campus travel to provide math support	199-13-999-99-00-6411-CA		22.56	Employee Reimburs ement	2730
Check Number 6023870 Total:											22.56		
1002002	Cristal Bostain	E	Planning support	10/15/2021	6024478	10/28/2021	Issued	Mileage reimbursement for planning support to campuses	199-13-999-99-00-6411-CA		59.32	Employee Reimburs ement	2756
Check Number 6024478 Total:											59.32		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1002002	Cristal Bostain	E	Mileage Reimbursement	11/05/2021	6025001	11/18/2021	Issued	Mileage reimbursement for campus support provided 10/25-11/5	199-13-999-99-00-6411-CA		47.12	Employee Reimbursement	2791
Check Number 6025001 Total:											47.12		
1002002	Cristal Bostain	E	Mileage reimbursement	12/10/2021	6025427	12/16/2021	Issued	Mileage reimbursement for campus support provided 11/29-12/10	199-13-999-99-00-6411-CA		48.24	Employee Reimbursement	2847
Check Number 6025427 Total:											48.24		
1002002	Cristal Bostain	E	Mileage	01/04/2022	6026498	02/17/2022	Issued	Reimbursement	199-13-999-99-00-6411-CA		41.48	Employee Reimbursement	2934
Check Number 6026498 Total:											41.48		
1002002	Cristal Bostain	E	Mileage	01/24/2022	6026637	02/24/2022	Issued	Reimbursement	199-13-999-99-00-6411-CA		86.21	Employee Reimbursement	2974
Check Number 6026637 Total:											86.21		
1002002	Cristal Bostain	E	Mileage Reimbursement	03/11/2022	6027216	03/31/2022	Issued	Mileage Reimbursement	199-13-999-99-00-6411-CA		38.68	Employee Reimbursement	3080
Check Number 6027216 Total:											38.68		
1002002	Cristal Bostain	E	Mileage Reimbursement April	04/29/2022	6028966	05/27/2022	Issued	Elem. Math Specialist Mileage Reimbursement April 2022	199-13-999-99-00-6411-CA		61.52	Employee Reimbursement	3980
1002002	Cristal Bostain	E	Mileage Reimbursement May	05/01/2022	6028966	05/27/2022	Issued	Elementary Math Specialist Mileage Reimbursement May	199-13-999-99-00-6411-CA		61.76	Employee Reimbursement	3930
Check Number 6028966 Total:											123.28		
598	CROSBY HIGH SCHOOL	V	11.15.2021	11/18/2021	6023503	09/23/2021	Issued	Attached	199-36-999-91-00-6412-14		350.00	Check Request	203916

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6023503 Total:	350.00		
598	CROSBY HIGH SCHOOL	V	02.24.2022	02/24/2022	6024610	11/04/2021	Issued	Attached	199-36-999-91-00-6412-14		425.00	Check Request	212723
598	CROSBY HIGH SCHOOL	V	02.24.2022	02/24/2022	6024610	11/04/2021	Issued	Attached	461-36-002-99-00-6498-SB		75.00	Check Request	212723
										Check Number 6024610 Total:	500.00		
604	CROWN TROPHY	V	25847	05/15/2022	6029035	05/31/2022	Issued	5" Star Acrylic	461-36-042-00-00-6498-70		38.22	PO	20225777
604	CROWN TROPHY	V	25847	05/15/2022	6029035	05/31/2022	Issued	Engraving	461-36-042-00-00-6498-70		50.00	PO	20225777
604	CROWN TROPHY	V	25847	05/15/2022	6029035	05/31/2022	Issued	5" Star Acrylic	199-11-042-11-00-6497-00		301.78	PO	20225777
										Check Number 6029035 Total:	390.00		
604	CROWN TROPHY	V	25875	05/18/2022	6029182	06/08/2022	Issued	Not to exceed for BBJH Band awards	199-11-042-11-00-6497-15		105.00	PO	20224653
604	CROWN TROPHY	V	25938	05/25/2022	6029182	06/08/2022	Issued	band banquet awards	199-11-001-11-00-6497-15		1,161.70	PO	20225050
										Check Number 6029182 Total:	1,266.70		
604	CROWN TROPHY	V	25711	04/28/2022	6029440	06/27/2022	Issued	10IN VERTEX CRYSTAL ENGRAVING CHARGE	199-21-999-23-00-6399-MC		204.00	PO	20226037
604	CROWN TROPHY	V	25711	04/28/2022	6029440	06/27/2022	Issued	10IN VERTEX CRYSTAL ENGRAVING CHARGE	199-21-999-23-00-6399-MC		20.00	PO	20226037
										Check Number 6029440 Total:	224.00		
604	CROWN TROPHY	V	25469	03/11/2022	6030121	08/12/2022	Issued	CHALLENGER WINGED FOOT MEDAL GOLD WITH RED, WHITE, BLUE RIBBON	199-11-999-23-00-6399-MC		498.00	PO	20224890
604	CROWN TROPHY	V	25469	03/11/2022	6030121	08/12/2022	Issued	WINGED FOOT MEDAL GOLD W/ RED,WHITE, BLUE RIBBON	199-11-999-23-00-6399-MC		478.00	PO	20224890
										Check Number 6030121 Total:	976.00		
604	CROWN TROPHY	V	26299	08/24/2022	6030495	08/25/2022	Issued	3 x 2 engraved plate	199-11-104-11-00-6399-98		10.00	PO	20225713
604	CROWN TROPHY	V	26300	08/24/2022	6030495	08/25/2022	Issued	18 x 24 Bronze Cast Memorial Plaque	199-23-104-99-00-6399-00		707.21	PO	20226448

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
604	CROWN TROPHY	V	26300	08/24/2022	6030495	08/25/2022	Issued	shipping	199-23-104-99-00-6399-00		48.75	PO	20226448
Check Number 6030495 Total:											765.96		
604	CROWN TROPHY	V	25915	05/21/2022	6030603	08/31/2022	Issued	MHS Invoice no PO	199-11-002-11-00-6497-16		200.00	Check Request	265443
604	CROWN TROPHY	V	25915	05/21/2022	6030603	08/31/2022	Issued	MHS Invoice no PO	199-11-041-11-00-6497-16		152.67	Check Request	265443
Check Number 6030603 Total:											352.67		
5868	CRUMBL - MAGNOLIA	V	6A5AEDD9-0003	11/09/2021	6024962	11/18/2021	Issued	Crumbl cookies for staff	199-23-061-99-00-6497-00		232.96	PO	20222202
Check Number 6024962 Total:											232.96		
5868	CRUMBL - MAGNOLIA	V	BD1C7B83-0001	12/03/2021	6025535	12/16/2021	Issued	Crumbl Catering	199-23-104-99-00-6497-00		255.84	PO	20222850
Check Number 6025535 Total:											255.84		
5868	CRUMBL - MAGNOLIA	V	0ED02DC8-0001	05/06/2022	6028636	05/12/2022	Issued	Teacher Appreciation Week	199-23-041-99-00-6499-00		310.02	Check Request	246222
Check Number 6028636 Total:											310.02		
5868	CRUMBL - MAGNOLIA	V	2BF608B4-0001	05/17/2022	6029105	05/31/2022	Issued	60 CHOCOLATE CHIP	199-21-999-23-00-6499-MC		169.10	PO	20226600
Check Number 6029105 Total:											169.10		
5868	CRUMBL - MAGNOLIA	V	BD1C7B83-0003	05/20/2022	6029248	06/08/2022	Issued	10- 6 pack of crumbl to honor our Speech teachers and subs.	461-36-104-00-00-6498-90		153.50	PO	20226741
Check Number 6029248 Total:											153.50		
5868	CRUMBL - MAGNOLIA	V	BD1C7B83-0002	04/04/2022	6029379	06/16/2022	Issued	Crumble cookie for Teacher and Para of the month of April and May	461-36-104-00-00-6498-90		127.92	PO	20225446
Check Number 6029379 Total:											127.92		
1179743	Crystal Collins	V	Adventures	08/01/2022	6030039	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		25.00	Non Employee Reimbursement	589
Check Number 6030039 Total:											25.00		
1004395	Crystal Ferguson	E	FINGERPRINTS	04/19/2022	6028183	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee	3585

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1004395	Crystal Ferguson	E	FINGERPRINTS	04/19/2022	6028183	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			e	
												Reimbursement	
									Check Number 6028183 Total:		39.05		
611	CTAT	V	02092022	02/07/2022	6026192	02/03/2022	Issued	CTAT Summer Conference Fees for F. Campbell	199-11-999-22-00-6411-00		525.00	Check Request	229113
									Check Number 6026192 Total:		525.00		
611	CTAT	V	200009570	03/11/2022	6027052	03/25/2022	Issued	CTAT Conference Fees for F. Campbell	199-11-999-22-00-6411-00		620.00	Check Request	237428
									Check Number 6027052 Total:		620.00		
6065	CTL	V	0314892-IN	06/13/2022	6029582	07/11/2022	Issued	CTL chromebook NL72 N5100 8/64	199-11-061-24-00-6399-00		1,770.00	PO	20226914
6065	CTL	V	0314892-IN	06/13/2022	6029582	07/11/2022	Issued	CTL EDU value plus- 3 yr AD	199-11-061-24-00-6399-00		594.00	PO	20226914
6065	CTL	V	314743	06/01/2022	6029582	07/11/2022	Issued	CTL Chromebook NL72 N5100 8/64	199-11-107-21-00-6399-00		448.77	PO	20226795
6065	CTL	V	314743	06/01/2022	6029582	07/11/2022	Issued	CTL Chromebook NL72 N5100 8/64	199-12-107-99-00-6399-00		2,501.23	PO	20226795
6065	CTL	V	314743A	06/01/2022	6029582	07/11/2022	Issued	CTL EDU Value Plus- 3 yr AD	199-11-107-24-00-6399-00		990.00	PO	20226796
									Check Number 6029582 Total:		6,304.00		
6065	CTL	V	0315004-IN	06/17/2022	6029642	07/19/2022	Issued	Chromebooks	211-11-103-30-00-6399-00 2022		10,780.00	PO	20227262
6065	CTL	V	0315004-IN	06/17/2022	6029642	07/19/2022	Issued	EDU Value Plus	211-11-103-30-00-6399-00 2022		2,772.00	PO	20227262
									Check Number 6029642 Total:		13,552.00		
6065	CTL	V	0315436-IN	07/13/2022	6029867	07/28/2022	Issued	CTL CHROMEBOOK NL72TW/8/94	199-11-999-23-00-6648-MC		385.00	PO	20227471
6065	CTL	V	0315436-IN	07/13/2022	6029867	07/28/2022	Issued	CTL EDU VALUE PLUS 3 YR AD	199-11-999-23-00-6648-MC		99.00	PO	20227471
									Check Number 6029867 Total:		484.00		
6065	CTL	V	0315441-IN	07/13/2022	6030199	08/12/2022	Issued	CTL chromebook NL72 N5100 8/64	461-36-061-00-00-6498-P1		17,700.00	PO	20227465
6065	CTL	V	0315441-IN	07/13/2022	6030199	08/12/2022	Issued	CTL EDU value plus-3 yr AD	461-36-061-00-00-6498-P1		5,940.00	PO	20227465
									Check Number 6030199 Total:		23,640.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
6065	CTL	V	0315914-IN	08/10/2022	6030436	08/18/2022	Issued	CTL Chromebook NL72 N5100 8/64	282-53-999-99-00-6639-00	2022	354,000.00	PO	20227485	
6065	CTL	V	0315914-IN	08/10/2022	6030436	08/18/2022	Issued	CTL EDU Value Plus-3 yr AD	282-53-999-99-00-6639-00	2022	118,800.00	PO	20227485	
											Check Number 6030436 Total:	472,800.00		
6065	CTL	V	0316129-IN	08/22/2022	6030554	08/25/2022	Issued	CTLNL72/LTE	199-11-999-23-00-6648-MC		40.00	PO	20227471	
											Check Number 6030554 Total:	40.00		
616	CURRICULUM ASSOCIATES, LLC	V	90048700	09/27/2021	4006210	10/14/2021	Issued	Brigance IED III Classroom Kit	199-11-999-23-00-6399-MC		698.00	PO	20220642	
616	CURRICULUM ASSOCIATES, LLC	V	90048700	09/27/2021	4006210	10/14/2021	Issued	shipping	199-11-999-23-00-6399-MC		83.76	PO	20220642	
											Check Number 4006210 Total:	781.76		
616	CURRICULUM ASSOCIATES, LLC	V	90142641	01/31/2022	4006537	02/03/2022	Issued	ThinkUp Texas ELAR Student Edition Garde 3	211-11-109-30-00-6399-00	2022	325.00	PO	20223681	
616	CURRICULUM ASSOCIATES, LLC	V	90142641	01/31/2022	4006537	02/03/2022	Issued	Thinkup Texas ELAR Teacher Edition Grade 3	211-11-109-30-00-6399-00	2022	60.00	PO	20223681	
616	CURRICULUM ASSOCIATES, LLC	V	90142641	01/31/2022	4006537	02/03/2022	Issued	ThinkUp Texas Spanish ELAR Student Edition Grade 3	211-11-109-30-00-6399-00	2022	325.00	PO	20223681	
616	CURRICULUM ASSOCIATES, LLC	V	90142641	01/31/2022	4006537	02/03/2022	Issued	Shipping and Handling	211-11-109-30-00-6399-00	2022	85.20	PO	20223681	
											Check Number 4006537 Total:	795.20		
616	CURRICULUM ASSOCIATES, LLC	V	90163956	03/11/2022	4006799	03/31/2022	Issued	ThinkUp Texas ELAR Student Edition Grade 4 (2019)	199-11-109-11-00-6499-00		325.00	PO	20224707	
616	CURRICULUM ASSOCIATES, LLC	V	90163956	03/11/2022	4006799	03/31/2022	Issued	ThinkUp Texas ELAR Teacher Edition Garde 4 2018	199-11-109-11-00-6499-00		30.00	PO	20224707	
616	CURRICULUM ASSOCIATES, LLC	V	90163956	03/11/2022	4006799	03/31/2022	Issued	Shipping and Handling	199-11-109-11-00-6499-00		42.60	PO	20224707	
											Check Number 4006799 Total:	397.60		
616	CURRICULUM ASSOCIATES, LLC	V	90177896	06/15/2022	4007220	07/06/2022	Issued	IREADY ASSESSMENT AND PERSONALIZED INSTRUCTION MATH PER STUDENT LICENXE	224-21-999-23-00-6399-00	2022	8,250.00	PO	20227180	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
616	CURRICULUM ASSOCIATES, LLC	V	90177896	06/15/2022	4007220	07/06/2022	Issued	IREADY ASSESSMENT AND PERSONALIZED INSTRUCTION READING PER STUDENT LICENSE	224-21-999-23-00-6399-00	2022	8,250.00	PO	20227180
616	CURRICULUM ASSOCIATES, LLC	V	90177896	06/15/2022	4007220	07/06/2022	Issued	PROFESSIONAL DEVELOPMENT IREADY	224-21-999-23-00-6399-00	2022	500.00	PO	20227180
Check Number 4007220 Total:											17,000.00		
5693	Curriculum K12 Partners Inc	V	62615220232	10/14/2021	6024598	11/04/2021	Issued	125 Project STEM Pathways in Computer Science Bundle- School License: Project STEM CS Python Fundamentals- School license Project STEM AP Computer Science A- School license Project STEM Professional Development Course for AP Computer Science Principles- Teacher License Project STEM Professional Development Course for AP Computer Science A- Teacher License	199-13-999-99-00-6399-C2		2,000.00	PO	20220667
Check Number 6024598 Total:											2,000.00		
617	CURRICULUM PROJECT INC	V	12686	09/29/2021	6023897	10/07/2021	Issued	Services received by Marion Wild.	199-11-109-11-00-6299-00		5,600.00	Check Request	206858
617	CURRICULUM PROJECT	V	12690	10/05/2021	6023897	10/07/2021	Issued	Staff development on	199-11-108-11-00-6299-00		500.00	PO	20220273

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
617	INC	V	12690	10/05/2021	6023897	10/07/2021	Issued	9/14 with John Samara split with NSE & SES	199-11-108-11-00-6299-00				
Check Number 6023897 Total:											6,100.00		
617	CURRICULUM PROJECT INC	V	12691	10/05/2021	6024025	10/14/2021	Issued	Staff Development with John Samara split with Ellisor & Smith Elem. 9/14, 10/20, 11/11, 1/13, 2/15/2022	199-11-107-11-00-6299-00		500.00	PO	20221048
Check Number 6024025 Total:											500.00		
617	CURRICULUM PROJECT INC	V	12692	10/06/2021	6024257	10/21/2021	Issued	October 6- Staff Development	211-11-109-30-00-6299-00	2022	1,400.00	Check Request	209752
Check Number 6024257 Total:											1,400.00		
617	CURRICULUM PROJECT INC	V	12617	04/16/2021	6024700	11/11/2021	Issued	Past Due Invoice	211-11-109-30-00-6299-00	2022	1,400.00	Check Request	214957
617	CURRICULUM PROJECT INC	V	12645	07/30/2021	6024700	11/11/2021	Issued	Invoice for session with John Samara	199-11-108-11-00-6299-00		300.00	Check Request	212692
617	CURRICULUM PROJECT INC	V	12689	10/05/2021	6024700	11/11/2021	Issued	Quote for 5 Samara Services for 21-22 School year.	211-11-106-30-00-6299-00	2022	500.00	PO	20221081
617	CURRICULUM PROJECT INC	V	12709	10/27/2021	6024700	11/11/2021	Issued	Staff development from John Samara 10/20	199-11-108-11-00-6299-00		500.00	PO	20221594
Check Number 6024700 Total:											2,700.00		
617	CURRICULUM PROJECT INC	V	12643	07/30/2021	6024877	11/18/2021	Issued	New Hire Trng. that happened July 30.	199-11-107-11-00-6299-00		300.00	Check Request	215463
617	CURRICULUM PROJECT INC	V	12722	11/15/2021	6024877	11/18/2021	Issued	Quote for 5 Samara Services for 21-22 School year.	211-11-106-30-00-6299-00	2022	500.00	PO	20221081
617	CURRICULUM PROJECT INC	V	12723	11/15/2021	6024877	11/18/2021	Issued	Samara Training-staff development	199-11-108-11-00-6299-00		500.00	PO	20222444
Check Number 6024877 Total:											1,300.00		
617	CURRICULUM PROJECT INC	V	12708	10/27/2021	6025056	12/02/2021	Issued	Staff Development with John Samara split with Ellisor & Smith Elem. 9/14, 10/20, 11/11, 1/13, 2/15/2022	199-11-107-11-00-6299-00		500.00	PO	20221048
617	CURRICULUM PROJECT INC	V	12724	11/15/2021	6025056	12/02/2021	Issued	Staff Development with John Samara split with Ellisor & Smith Elem.	199-11-107-11-00-6299-00		500.00	PO	20221048

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
617	CURRICULUM PROJECT INC	V	12724	11/15/2021	6025056	12/02/2021	Issued	9/14, 10/20, 11/11, 1/13, 2/15/2022	199-11-107-11-00-6299-00				
Check Number 6025056 Total:											1,000.00		
617	CURRICULUM PROJECT INC	V	12728	12/06/2021	6025616	01/07/2022	Issued	SES Staff Development Services with Robyn Martin 9.29, 11.9, 11.17.2021	211-11-106-30-00-6299-00	2022	1,000.00	PO	20222372
Check Number 6025616 Total:											1,000.00		
617	CURRICULUM PROJECT INC	V	12739	01/18/2022	6026008	01/27/2022	Issued	Staff Development with John Samara split with Ellisor & Smith Elem. 9/14, 10/20, 11/11, 1/13, 2/15/2022	199-11-107-11-00-6299-00		500.00	PO	20221048
Check Number 6026008 Total:											500.00		
617	CURRICULUM PROJECT INC	V	12644	07/28/2021	6026238	02/03/2022	Issued	Quote for 5 Samara Services for 21-22 School year.	211-11-106-30-00-6299-00	2022	300.00	PO	20221081
617	CURRICULUM PROJECT INC	V	12688	10/05/2021	6026238	02/03/2022	Issued	SES Staff Development Services with Robyn Martin 9.29, 11.9, 11.17.2021	211-11-106-30-00-6299-00	2022	1,000.00	PO	20222372
617	CURRICULUM PROJECT INC	V	12707	10/27/2021	6026238	02/03/2022	Issued	Quote for 5 Samara Services for 21-22 School year.	211-11-106-30-00-6299-00	2022	500.00	PO	20221081
Check Number 6026238 Total:											1,800.00		
617	CURRICULUM PROJECT INC	V	12760	03/02/2022	6026862	03/10/2022	Issued	Quote for 5 Samara Services for 21-22 School year.	211-11-106-30-00-6299-00	2022	500.00	PO	20221081
617	CURRICULUM PROJECT INC	V	12762	03/02/2022	6026862	03/10/2022	Issued	Staff Development with John Samara split with Ellisor & Smith Elem. 9/14, 10/20, 11/11, 1/13, 2/15/2022	199-11-107-11-00-6299-00		500.00	PO	20221048
Check Number 6026862 Total:											1,000.00		
617	CURRICULUM PROJECT INC	V	12761	02/22/2022	6027002	03/10/2022	Issued	Staff development	199-11-108-11-00-6299-00		500.00	Check Request	234697
617	CURRICULUM PROJECT INC	V	12763	02/15/2022	6027002	03/10/2022	Issued	Even dates February	211-11-109-30-00-6299-00	2022	4,200.00	Check	234795



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
617	INC	V	12763	02/15/2022	6027002	03/10/2022	Issued	15,16 and 22	211-11-109-30-00-6299-00	2022		Request		
617	CURRICULUM PROJECT INC	V	12764	03/03/2022	6027002	03/10/2022	Issued	Magnolia Parkway Staff Development Feb 24 and March 3	199-11-109-11-00-6299-00		2,800.00	Check Request	234796	
											Check Number 6027002 Total:		7,500.00	
617	CURRICULUM PROJECT INC	V	12748	02/02/2022	6027802	04/14/2022	Issued	SES Staff Development Services with Robyn Martin 9.29, 11.9, 11.17.2021	211-11-106-30-00-6299-00	2022	1,000.00	PO	20222372	
											Check Number 6027802 Total:		1,000.00	
617	CURRICULUM PROJECT INC	V	12740	01/18/2022	6028032	04/22/2022	Issued	Virtual staff development with John Samara 1/13/22	199-11-108-11-00-6299-00		500.00	PO	20223613	
											Check Number 6028032 Total:		500.00	
617	CURRICULUM PROJECT INC	V	12738	01/18/2022	6029183	06/08/2022	Issued	Quote for 5 Samara Services for 21-22 School year.	211-11-106-30-00-6299-00	2022	500.00	PO	20221081	
											Check Number 6029183 Total:		500.00	
617	CURRICULUM PROJECT INC	V	12768	04/18/2022	6029539	07/11/2022	Issued	Magnolia Parkway Elementary School, Staff Development with Marion Wild, Spring/Summer 2022	255-11-999-24-00-6299-00	2022	2,800.00	PO	20225195	
											Check Number 6029539 Total:		2,800.00	
617	CURRICULUM PROJECT INC	V	12778	07/28/2022	6030122	08/12/2022	Issued	Staff development with SES for new teachers	461-36-107-00-00-6498-P1		500.00	Check Request	264343	
											Check Number 6030122 Total:		500.00	
617	CURRICULUM PROJECT INC	V	12776	07/27/2022	6030364	08/18/2022	Issued	Magnolia Parkway Elementary School, Staff Development with Marion Wild, Spring/Summer 2022	255-11-999-24-00-6299-00	2022	1,600.00	PO	20225195	
											Check Number 6030364 Total:		1,600.00	
1095610	Curt Hentrich	E	TMEA Meal Reimbursement	02/10/2022	6026799	03/04/2022	Issued	TMEA Meal Receipt Reimbursement	199-11-999-11-00-6411-25		17.00	Employee	2995	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1095610	Curt Hentrich	E	TMEA Meal Reimbursement	02/10/2022	6026799	03/04/2022	Issued	TMEA Meal Receipt Reimbursement	199-11-999-11-00-6411-25			Reimbursement	
Check Number 6026799 Total:											17.00		
1095610	Curt Hentrich	E	FINGERPRINTS	03/26/2022	6027482	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3231
Check Number 6027482 Total:											39.05		
1095610	Curt Hentrich	E	C. Hentrich Reimbursement	05/17/2022	6029521	07/06/2022	Issued	C. Hentrich Reimbursement for UPS store return for band equipment.	199-11-999-11-00-6399-FA		80.40	Employee Reimbursement	4047
Check Number 6029521 Total:											80.40		
4836	CURT HENTRICH	V	0913CH	09/16/2021	6023451	09/16/2021	Issued	percussion tech	199-36-001-99-00-6299-15		225.00	Check Request	203842
Check Number 6023451 Total:											225.00		
4836	CURT HENTRICH	V	CH20220527	05/27/2022	6029371	06/16/2022	Issued	Consultant Fees	281-11-999-99-00-6299-FA 2021		600.00	PO	20227100
Check Number 6029371 Total:											600.00		
1007933	Curtis Fox	E	FINGERPRINTS	04/18/2022	6028187	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3541
Check Number 6028187 Total:											39.05		
627	CYFAIR SWIM CLUB	V	EF-3	10/15/2021	6024125	10/14/2021	Issued	Swim Meet Entry Fee	798-36-999-99-00-6399-SW		3,424.00	Check Request	209697
Check Number 6024125 Total:											3,424.00		
627	CYFAIR SWIM CLUB	V	EF - 7	12/10/2021	6025274	12/09/2021	Issued	Swim Meet Entry Fee	798-36-999-99-00-6399-SW		2,104.00	Check Request	218341
Check Number 6025274 Total:											2,104.00		
627	CYFAIR SWIM CLUB	V	05222022	05/20/2022	6028790	05/19/2022	Issued	Entry Fees	798-36-999-99-00-6399-SW		3,260.00	Check Request	248821
Check Number 6028790 Total:											3,260.00		
627	CYFAIR SWIM CLUB	V	1001	06/11/2022	6029171	06/08/2022	Issued	Travel Pool Rental	798-36-999-99-00-6411-SW		1,650.00	Check Request	252043

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6029171	Total:	1,650.00		
627	CYFAIR SWIM CLUB	V	1002	06/20/2022	6029268	06/16/2022	Issued	Travel Pool Rent	798-36-999-99-00-6411-SW		1,650.00	Check Request	254496
									Check Number 6029268	Total:	1,650.00		
627	CYFAIR SWIM CLUB	V	07152022	07/11/2022	6029601	07/19/2022	Issued	Entry Fees	798-36-999-99-00-6411-SW		551.25	Check Request	257132
									Check Number 6029601	Total:	551.25		
5923	Cy Jackson Tolbert	V	149	09/18/2021	6025890	01/20/2022	Issued	C. Tolbert MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	4,025.00	Check Request	226150
									Check Number 6025890	Total:	4,025.00		
1006544	Cynthia Glover	E	FINGERPRINTS	05/23/2022	6028435	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3678
									Check Number 6028435	Total:	39.05		
1003321	Cynthia Hill	E	FINGERPRINTS	04/30/2022	6028438	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3762
									Check Number 6028438	Total:	39.05		
1002208	Cynthia Zarate	E	Daycare	07/23/2022	6030593	08/31/2022	Issued	CPR Training	748-61-999-99-00-6499-ED		14.95	Employee Reimbursement	4131
									Check Number 6030593	Total:	14.95		
5935	Cypress Creek Pest Control of Texas	V	1180374	03/11/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		60.92	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180375	03/09/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		74.44	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180376	03/11/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		76.15	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180377	03/09/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		71.77	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180378	03/11/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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5935	Cypress Creek Pest Control of Texas	V	1180379	03/11/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180380	03/09/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180381	03/11/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180382	03/11/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		127.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180383	03/09/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		97.33	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180384	03/09/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		78.90	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180385	03/09/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		77.23	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180386	03/11/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		190.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180387	03/09/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		194.50	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180388	03/09/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		25.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180389	03/11/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		70.37	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180390	03/11/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		20.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180393	03/11/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		30.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180394	03/11/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		35.11	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180397	03/11/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		16.70	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180398	03/09/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		58.75	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180399	03/11/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		20.88	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180400	03/09/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		65.62	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1198548	03/16/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1217624	03/14/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1217625	03/14/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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5935	Cypress Creek Pest Control of Texas	V	1218225	03/11/2022	4006786	03/25/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		151.55	PO	20222833
Check Number 4006786 Total:											2,113.22		
5935	Cypress Creek Pest Control of Texas	V	1228009	03/30/2022	4006862	04/08/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1228309	03/30/2022	4006862	04/08/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1228599	03/30/2022	4006862	04/08/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
Check Number 4006862 Total:											255.00		
5935	Cypress Creek Pest Control of Texas	V	1180428	04/06/2022	4006887	04/14/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		76.15	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180429	04/06/2022	4006887	04/14/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		71.77	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180431	04/06/2022	4006887	04/14/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180432	04/06/2022	4006887	04/14/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180434	04/06/2022	4006887	04/14/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		127.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180435	04/06/2022	4006887	04/14/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		97.33	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180436	04/06/2022	4006887	04/14/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		78.90	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180437	04/06/2022	4006887	04/14/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		77.23	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180445	04/06/2022	4006887	04/14/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		30.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180451	04/06/2022	4006887	04/14/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1229316	04/05/2022	4006887	04/14/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
Check Number 4006887 Total:											886.38		
5935	Cypress Creek Pest Control of Texas	V	1180426	04/07/2022	4006926	04/22/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		60.92	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180427	04/11/2022	4006926	04/22/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		74.44	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180430	04/11/2022	4006926	04/22/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833

Vendor(s): ALL

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5935	Cypress Creek Pest Control of Texas	V	1180433	04/11/2022	4006926	04/22/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180438	04/07/2022	4006926	04/22/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		1,331.38	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180439	04/11/2022	4006926	04/22/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		194.50	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180440	04/11/2022	4006926	04/22/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		25.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180441	04/07/2022	4006926	04/22/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		70.37	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180442	04/07/2022	4006926	04/22/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		20.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180446	04/11/2022	4006926	04/22/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		35.11	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180448	04/07/2022	4006926	04/22/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		20.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180449	04/11/2022	4006926	04/22/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		70.37	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180450	04/07/2022	4006926	04/22/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		25.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1230676	04/18/2022	4006926	04/22/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1231219	04/18/2022	4006926	04/22/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
Check Number 4006926 Total:											2,255.09		
5935	Cypress Creek Pest Control of Texas	V	1232635	04/26/2022	4006988	05/05/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
Check Number 4006988 Total:											85.00		
5935	Cypress Creek Pest Control of Texas	V	1180496	05/05/2022	4007029	05/12/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		60.92	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180503	05/05/2022	4007029	05/12/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180507	05/04/2022	4007029	05/12/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		77.23	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180508	05/05/2022	4007029	05/12/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		190.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180510	05/06/2022	4007029	05/12/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		25.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180512	05/05/2022	4007029	05/12/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		20.00	PO	20222833

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5935	Cypress Creek Pest Control of Texas	V	1180516	05/05/2022	4007029	05/12/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		35.11	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180519	05/05/2022	4007029	05/12/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		20.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180521	05/05/2022	4007029	05/12/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		25.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1233279	05/05/2022	4007029	05/12/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
Check Number 4007029 Total:											617.26		
5935	Cypress Creek Pest Control of Texas	V	1237998	06/17/2022	4007213	06/27/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
Check Number 4007213 Total:											85.00		
5935	Cypress Creek Pest Control of Texas	V	1180584	06/07/2022	4007246	07/06/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		60.92	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180599	06/07/2022	4007246	07/06/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		70.37	PO	20222833
Check Number 4007246 Total:											131.29		
5935	Cypress Creek Pest Control of Texas	V	1229814	06/21/2022	4007254	07/11/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		540.00	PO	20222833
Check Number 4007254 Total:											540.00		
5935	Cypress Creek Pest Control of Texas	V	1239232	06/28/2022	4007293	07/19/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1239594	06/28/2022	4007293	07/19/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
Check Number 4007293 Total:											170.00		
5935	Cypress Creek Pest Control of Texas	V	1180585	06/07/2022	4007321	07/21/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.69	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180586	06/06/2022	4007321	07/21/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		81.40	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180587	06/06/2022	4007321	07/21/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		77.02	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180589	06/06/2022	4007321	07/21/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		63.56	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180591	06/07/2022	4007321	07/21/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		84.25	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180592	06/07/2022	4007321	07/21/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		132.25	PO	20222833

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5935	Cypress Creek Pest Control of Texas	V	1180594	06/07/2022	4007321	07/21/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		84.15	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180595	06/06/2022	4007321	07/21/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		82.48	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180596	06/07/2022	4007321	07/21/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		195.25	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180597	06/07/2022	4007321	07/21/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		199.75	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180598	06/07/2022	4007321	07/21/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		30.25	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180600	06/07/2022	4007321	07/21/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		25.25	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180604	06/07/2022	4007321	07/21/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		40.36	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180609	06/07/2022	4007321	07/21/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		25.25	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180610	06/07/2022	4007321	07/21/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		75.62	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180611	06/07/2022	4007321	07/21/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		30.25	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180612	06/06/2022	4007321	07/21/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		90.25	PO	20222833
Check Number 4007321 Total:											1,397.03		
5935	Cypress Creek Pest Control of Texas	V	1180679	07/12/2022	4007352	07/28/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		60.92	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180680	07/12/2022	4007352	07/28/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		74.44	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180682	07/12/2022	4007352	07/28/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		71.77	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180683	07/12/2022	4007352	07/28/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180686	07/12/2022	4007352	07/28/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180688	07/12/2022	4007352	07/28/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		97.33	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180692	07/12/2022	4007352	07/28/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		194.50	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180693	07/12/2022	4007352	07/28/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		25.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180699	07/12/2022	4007352	07/28/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		35.11	PO	20222833



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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5935	Cypress Creek Pest Control of Texas	V	1180702	07/12/2022	4007352	07/28/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		20.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180704	07/12/2022	4007352	07/28/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		25.00	PO	20222833
Check Number 4007352 Total:											762.07		
5935	Cypress Creek Pest Control of Texas	V	1180685	07/06/2022	4007380	08/04/2022	Issued	MONTHLY PEST CONTROL MAINTENANCE AND CALL OUTS FOR MISD	199-51-999-99-00-6299-00		79.00	Check Request	261937
5935	Cypress Creek Pest Control of Texas	V	1180690	07/06/2022	4007380	08/04/2022	Issued	MONTHLY PEST CONTROL MAINTENANCE AND CALL OUTS FOR MISD	199-51-999-99-00-6299-00		77.23	Check Request	261937
5935	Cypress Creek Pest Control of Texas	V	1180691	07/06/2022	4007380	08/04/2022	Issued	MONTHLY PEST CONTROL MAINTENANCE AND CALL OUTS FOR MISD	199-51-999-99-00-6299-00		190.00	Check Request	261937
5935	Cypress Creek Pest Control of Texas	V	1180694	07/06/2022	4007380	08/04/2022	Issued	MONTHLY PEST CONTROL MAINTENANCE AND CALL OUTS FOR MISD	199-51-999-99-00-6299-00		70.37	Check Request	261937
5935	Cypress Creek Pest Control of Texas	V	1180695	07/06/2022	4007380	08/04/2022	Issued	MONTHLY PEST CONTROL MAINTENANCE AND CALL OUTS FOR MISD	199-51-999-99-00-6299-00		20.00	Check Request	261937
5935	Cypress Creek Pest Control of Texas	V	1180703	07/06/2022	4007380	08/04/2022	Issued	MONTHLY PEST CONTROL MAINTENANCE AND CALL OUTS FOR MISD	199-51-999-99-00-6299-00		70.37	Check Request	261937
5935	Cypress Creek Pest Control of Texas	V	1180705	07/06/2022	4007380	08/04/2022	Issued	MONTHLY PEST CONTROL MAINTENANCE AND CALL OUTS FOR MISD	199-51-999-99-00-6299-00		85.00	Check Request	261937

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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5935	Cypress Creek Pest Control of Texas	V	1240870	07/06/2022	4007380	08/04/2022	Issued	MONTHLY PEST CONTROL MAINTENANCE AND CALL OUTS FOR MISD	199-51-999-99-00-6299-00		92.01	Check Request	261937
5935	Cypress Creek Pest Control of Texas	V	1241651	07/21/2022	4007380	08/04/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
Check Number 4007380 Total:											768.98		
5935	Cypress Creek Pest Control of Texas	V	1180753	08/03/2022	4007397	08/12/2022	Issued	PEST CONTROL SERVICE CALLS	199-51-999-99-00-6299-00		74.44	Check Request	264334
5935	Cypress Creek Pest Control of Texas	V	1180759	08/09/2022	4007397	08/12/2022	Issued	PEST CONTROL SERVICES	199-51-999-99-00-6299-00		79.00	Check Request	264331
5935	Cypress Creek Pest Control of Texas	V	1180760	08/03/2022	4007397	08/12/2022	Issued	PEST CONTROL SERVICE CALLS	199-51-999-99-00-6299-00		127.00	Check Request	264334
5935	Cypress Creek Pest Control of Texas	V	1180764	08/09/2022	4007397	08/12/2022	Issued	PEST CONTROL SERVICES	199-51-999-99-00-6299-00		190.00	Check Request	264331
5935	Cypress Creek Pest Control of Texas	V	1180765	08/03/2022	4007397	08/12/2022	Issued	PEST CONTROL SERVICE CALLS	199-51-999-99-00-6299-00		194.50	Check Request	264334
5935	Cypress Creek Pest Control of Texas	V	1180766	08/03/2022	4007397	08/12/2022	Issued	PEST CONTROL SERVICE CALLS	199-51-999-99-00-6299-00		25.00	Check Request	264334
5935	Cypress Creek Pest Control of Texas	V	1180772	08/09/2022	4007397	08/12/2022	Issued	PEST CONTROL SERVICES	199-51-999-99-00-6299-00		35.11	Check Request	264331
5935	Cypress Creek Pest Control of Texas	V	1180775	08/09/2022	4007397	08/12/2022	Issued	PEST CONTROL SERVICES	199-51-999-99-00-6299-00		70.37	Check Request	264331
5935	Cypress Creek Pest Control of Texas	V	1242071	07/26/2022	4007397	08/12/2022	Issued	Mag High and SPED, Food Service and Daycare	199-51-999-99-00-6299-00		85.00	Check Request	262248
5935	Cypress Creek Pest Control of Texas	V	1242116	07/26/2022	4007397	08/12/2022	Issued	Mag High and SPED, Food Service and Daycare	199-51-999-99-00-6299-00		85.00	Check Request	262248
5935	Cypress Creek Pest Control of Texas	V	1242420	08/02/2022	4007397	08/12/2022	Issued	SERVICE REQUEST AT SPED, DAYCARE, FOOD SERVICE	199-51-999-99-00-6299-00		85.00	Check Request	264325
5935	Cypress Creek Pest Control of Texas	V	1243376	08/09/2022	4007397	08/12/2022	Issued	PEST CONTROL SERVICES	199-51-999-99-00-6299-00		85.00	Check Request	264331
5935	Cypress Creek Pest Control of Texas	V	1243377	08/09/2022	4007397	08/12/2022	Issued	PEST CONTROL SERVICES	199-51-999-99-00-6299-00		85.00	Check Request	264331
5935	Cypress Creek Pest Control of Texas	V	1243496	08/09/2022	4007397	08/12/2022	Issued	PEST CONTROL SERVICES	199-51-999-99-00-6299-00		85.00	Check Request	264331
5935	Cypress Creek Pest Control of Texas	V	1243510	08/09/2022	4007397	08/12/2022	Issued	PEST CONTROL SERVICES	199-51-999-99-00-6299-00		85.00	Check Request	264331

Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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5935	Cypress Creek Pest Control of Texas	V	1243574	08/09/2022	4007397	08/12/2022	Issued	PEST CONTROL SERVICES	199-51-999-99-00-6299-00		85.00	Check Request	264331
Check Number 4007397 Total:											1,475.42		
5935	Cypress Creek Pest Control of Texas	V	1180497	04/22/2022	4007445	08/18/2022	Issued	monthly service fee for pest control	199-51-999-99-00-6299-00		74.44	Check Request	264376
5935	Cypress Creek Pest Control of Texas	V	1180498	04/22/2022	4007445	08/18/2022	Issued	monthly service fee for pest control	199-51-999-99-00-6299-00		76.15	Check Request	264376
5935	Cypress Creek Pest Control of Texas	V	1180499	04/22/2022	4007445	08/18/2022	Issued	monthly service fee for pest control	199-51-999-99-00-6299-00		71.77	Check Request	264376
5935	Cypress Creek Pest Control of Texas	V	1180500	04/22/2022	4007445	08/18/2022	Issued	monthly service fee for pest control	199-51-999-99-00-6299-00		79.00	Check Request	264376
5935	Cypress Creek Pest Control of Texas	V	1180501	04/22/2022	4007445	08/18/2022	Issued	monthly service fee for pest control	199-51-999-99-00-6299-00		79.00	Check Request	264376
5935	Cypress Creek Pest Control of Texas	V	1180502	04/22/2022	4007445	08/18/2022	Issued	monthly service fee for pest control	199-51-999-99-00-6299-00		79.00	Check Request	264376
5935	Cypress Creek Pest Control of Texas	V	1180504	04/22/2022	4007445	08/18/2022	Issued	monthly service fee for pest control	199-51-999-99-00-6299-00		127.00	Check Request	264376
5935	Cypress Creek Pest Control of Texas	V	1180505	04/22/2022	4007445	08/18/2022	Issued	monthly service fee for pest control	199-51-999-99-00-6299-00		97.33	Check Request	264376
5935	Cypress Creek Pest Control of Texas	V	1180506	04/22/2022	4007445	08/18/2022	Issued	monthly service fee for pest control	199-51-999-99-00-6299-00		78.90	Check Request	264376
5935	Cypress Creek Pest Control of Texas	V	1180509	04/22/2022	4007445	08/18/2022	Issued	monthly service fee for pest control	199-51-999-99-00-6299-00		194.50	Check Request	264376
5935	Cypress Creek Pest Control of Texas	V	1180511	04/22/2022	4007445	08/18/2022	Issued	monthly service fee for pest control	199-51-999-99-00-6299-00		70.37	Check Request	264376
5935	Cypress Creek Pest Control of Texas	V	1180515	04/22/2022	4007445	08/18/2022	Issued	monthly service fee for pest control	199-51-999-99-00-6299-00		30.00	Check Request	264376
5935	Cypress Creek Pest Control of Texas	V	1180520	04/22/2022	4007445	08/18/2022	Issued	monthly service fee for pest control	199-51-999-99-00-6299-00		70.37	Check Request	264376
5935	Cypress Creek Pest Control of Texas	V	1180522	04/22/2022	4007445	08/18/2022	Issued	monthly service fee for pest control	199-51-999-99-00-6299-00		85.00	Check Request	264376
5935	Cypress Creek Pest Control of Texas	V	1180752	08/04/2022	4007445	08/18/2022	Issued	MONTHLY SERVICES AND CALL OUTS FOR ALL CAMPUSES AND BUILDINGS	199-51-999-99-00-6299-00		60.92	Check Request	264372
5935	Cypress Creek Pest Control of Texas	V	1180754	08/04/2022	4007445	08/18/2022	Issued	MONTHLY SERVICES AND CALL OUTS FOR ALL CAMPUSES AND BUILDINGS	199-51-999-99-00-6299-00		76.15	Check Request	264372
5935	Cypress Creek Pest Control of Texas	V	1180755	08/04/2022	4007445	08/18/2022	Issued	MONTHLY SERVICES AND CALL OUTS	199-51-999-99-00-6299-00		71.77	Check Request	264372

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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5935	Cypress Creek Pest Control of Texas	V	1180755	08/04/2022	4007445	08/18/2022	Issued	FOR ALL CAMPUSES AND BUILDINGS	199-51-999-99-00-6299-00				
5935	Cypress Creek Pest Control of Texas	V	1180756	08/04/2022	4007445	08/18/2022	Issued	MONTHLY SERVICES AND CALL OUTS FOR ALL CAMPUSES AND BUILDINGS	199-51-999-99-00-6299-00		79.00	Check Request	264372
5935	Cypress Creek Pest Control of Texas	V	1180757	08/04/2022	4007445	08/18/2022	Issued	MONTHLY SERVICES AND CALL OUTS FOR ALL CAMPUSES AND BUILDINGS	199-51-999-99-00-6299-00		79.00	Check Request	264372
5935	Cypress Creek Pest Control of Texas	V	1180758	08/04/2022	4007445	08/18/2022	Issued	MONTHLY SERVICES AND CALL OUTS FOR ALL CAMPUSES AND BUILDINGS	199-51-999-99-00-6299-00		79.00	Check Request	264372
5935	Cypress Creek Pest Control of Texas	V	1180761	08/04/2022	4007445	08/18/2022	Issued	MONTHLY SERVICES AND CALL OUTS FOR ALL CAMPUSES AND BUILDINGS	199-51-999-99-00-6299-00		97.33	Check Request	264372
5935	Cypress Creek Pest Control of Texas	V	1180762	08/04/2022	4007445	08/18/2022	Issued	MONTHLY SERVICES AND CALL OUTS FOR ALL CAMPUSES AND BUILDINGS	199-51-999-99-00-6299-00		78.90	Check Request	264372
5935	Cypress Creek Pest Control of Texas	V	1180763	08/04/2022	4007445	08/18/2022	Issued	MONTHLY SERVICES AND CALL OUTS FOR ALL CAMPUSES AND BUILDINGS	199-51-999-99-00-6299-00		77.23	Check Request	264372
5935	Cypress Creek Pest Control of Texas	V	1180767	08/04/2022	4007445	08/18/2022	Issued	MONTHLY SERVICES AND CALL OUTS FOR ALL CAMPUSES AND BUILDINGS	199-51-999-99-00-6299-00		70.37	Check Request	264372
5935	Cypress Creek Pest Control of Texas	V	1180768	08/04/2022	4007445	08/18/2022	Issued	MONTHLY SERVICES AND CALL OUTS FOR ALL CAMPUSES AND BUILDINGS	199-51-999-99-00-6299-00		20.00	Check Request	264372
5935	Cypress Creek Pest Control of Texas	V	1180771	08/04/2022	4007445	08/18/2022	Issued	MONTHLY SERVICES AND CALL OUTS FOR ALL CAMPUSES AND BUILDINGS	199-51-999-99-00-6299-00		30.00	Check Request	264372
5935	Cypress Creek Pest Control of Texas	V	1180774	08/04/2022	4007445	08/18/2022	Issued	MONTHLY SERVICES AND CALL OUTS FOR ALL CAMPUSES	199-51-999-99-00-6299-00		20.00	Check Request	264372

Vendor(s): ALL

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5935	Cypress Creek Pest Control of Texas	V	1180774	08/04/2022	4007445	08/18/2022	Issued	AND BUILDINGS	199-51-999-99-00-6299-00				
5935	Cypress Creek Pest Control of Texas	V	1180776	08/04/2022	4007445	08/18/2022	Issued	MONTHLY SERVICES AND CALL OUTS FOR ALL CAMPUSES AND BUILDINGS	199-51-999-99-00-6299-00		25.00	Check Request	264372
5935	Cypress Creek Pest Control of Texas	V	1180777	08/04/2022	4007445	08/18/2022	Issued	MONTHLY SERVICES AND CALL OUTS FOR ALL CAMPUSES AND BUILDINGS	199-51-999-99-00-6299-00		85.00	Check Request	264372
5935	Cypress Creek Pest Control of Texas	V	1232065	04/22/2022	4007445	08/18/2022	Issued	monthly service fee for pest control	199-51-999-99-00-6299-00		85.00	Check Request	264376
5935	Cypress Creek Pest Control of Texas	V	1232460	04/22/2022	4007445	08/18/2022	Issued	monthly service fee for pest control	199-51-999-99-00-6299-00		85.00	Check Request	264376
5935	Cypress Creek Pest Control of Texas	V	1233531	04/22/2022	4007445	08/18/2022	Issued	monthly service fee for pest control	199-51-999-99-00-6299-00		85.00	Check Request	264376
5935	Cypress Creek Pest Control of Texas	V	1243564	08/16/2022	4007445	08/18/2022	Issued	pest control services	199-51-999-99-00-6299-00		85.00	Check Request	264685
5935	Cypress Creek Pest Control of Texas	V	1243608	08/16/2022	4007445	08/18/2022	Issued	pest control services	199-51-999-99-00-6299-00		85.00	Check Request	264685
5935	Cypress Creek Pest Control of Texas	V	1243845	08/16/2022	4007445	08/18/2022	Issued	pest control services	199-51-999-99-00-6299-00		85.00	Check Request	264685
5935	Cypress Creek Pest Control of Texas	V	1243860	08/16/2022	4007445	08/18/2022	Issued	pest control services	199-51-999-99-00-6299-00		85.00	Check Request	264685
5935	Cypress Creek Pest Control of Texas	V	1243883	08/16/2022	4007445	08/18/2022	Issued	pest control services	199-51-999-99-00-6299-00		85.00	Check Request	264685
5935	Cypress Creek Pest Control of Texas	V	1243884	08/16/2022	4007445	08/18/2022	Issued	pest control services	199-51-999-99-00-6299-00		85.00	Check Request	264685
Check Number 4007445 Total:											2,927.50		
5935	Cypress Creek Pest Control of Texas	V	1244065	08/16/2022	4007472	08/25/2022	Issued	Pest Control SERVICE REQUEST	199-51-999-99-00-6299-00		85.00	Check Request	264933
5935	Cypress Creek Pest Control of Texas	V	1244066	08/16/2022	4007472	08/25/2022	Issued	Pest Control SERVICE REQUEST	199-51-999-99-00-6299-00		85.00	Check Request	264933
5935	Cypress Creek Pest Control of Texas	V	1244159	08/16/2022	4007472	08/25/2022	Issued	Pest Control SERVICE REQUEST	199-51-999-99-00-6299-00		85.00	Check Request	264933
5935	Cypress Creek Pest Control of Texas	V	1244218	08/22/2022	4007472	08/25/2022	Issued	PEST CONTROL JL LYONS	199-51-999-99-00-6299-00		85.00	Check Request	264958
5935	Cypress Creek Pest Control of Texas	V	1244220	08/22/2022	4007472	08/25/2022	Issued	PEST CONTROL JL LYONS	199-51-999-99-00-6299-00		85.00	Check Request	264958
5935	Cypress Creek Pest Control of Texas	V	1244306	08/22/2022	4007472	08/25/2022	Issued	PEST CONTROL JL LYONS	199-51-999-99-00-6299-00		85.00	Check Request	264958

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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										Check Number 4007472 Total:	510.00		
5935	Cypress Creek Pest Control of Texas	V	1244392	08/23/2022	4007492	08/31/2022	Issued	SERVICE REQUEST AT MAGNOLIA ELEMENTARY	199-51-999-99-00-6299-00		85.00	Check Request	264996
5935	Cypress Creek Pest Control of Texas	V	1244419	08/23/2022	4007492	08/31/2022	Issued	SERVICE REQUEST AT MAGNOLIA ELEMENTARY	199-51-999-99-00-6299-00		85.00	Check Request	264996
										Check Number 4007492 Total:	170.00		
5935	Cypress Creek Pest Control of Texas	V	1176733	12/13/2021	6025541	12/16/2021	Issued	Pest Control for district	199-51-999-99-00-6299-00		60.92	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1176734	12/13/2021	6025541	12/16/2021	Issued	Pest Control for district	199-51-999-99-00-6299-00		74.44	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1176740	12/13/2021	6025541	12/16/2021	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1176795	12/13/2021	6025541	12/16/2021	Issued	Pest Control for district	199-51-999-99-00-6299-00		194.50	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1176797	12/13/2021	6025541	12/16/2021	Issued	Pest Control for district	199-51-999-99-00-6299-00		25.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1176806	12/13/2021	6025541	12/16/2021	Issued	Pest Control for district	199-51-999-99-00-6299-00		70.37	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1176807	12/13/2021	6025541	12/16/2021	Issued	Pest Control for district	199-51-999-99-00-6299-00		20.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1176809	12/13/2021	6025541	12/16/2021	Issued	Pest Control for district	199-51-999-99-00-6299-00		20.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1176810	12/13/2021	6025541	12/16/2021	Issued	Pest Control for district	199-51-999-99-00-6299-00		30.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1178010	12/13/2021	6025541	12/16/2021	Issued	Pest Control for district	199-51-999-99-00-6299-00		21.65	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1178039	12/13/2021	6025541	12/16/2021	Issued	Pest Control for district	199-51-999-99-00-6299-00		76.18	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1178040	12/13/2021	6025541	12/16/2021	Issued	Pest Control for district	199-51-999-99-00-6299-00		27.06	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1178856	12/14/2021	6025541	12/16/2021	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
										Check Number 6025541 Total:	784.12		
5935	Cypress Creek Pest Control of Texas	V	1176735	12/17/2021	6025665	01/07/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		76.15	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1176763	01/05/2022	6025665	01/07/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		60.92	PO	20222833

Vendor(s): ALL

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Time: 1:12:51 PM

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5935	Cypress Creek Pest Control of Texas	V	1176790	12/17/2021	6025665	01/07/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		127.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1176792	12/17/2021	6025665	01/07/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		78.90	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1178044	01/05/2022	6025665	01/07/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		20.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1178046	12/23/2021	6025665	01/07/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		92.01	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1178876	12/17/2021	6025665	01/07/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		35.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1179179	01/05/2022	6025665	01/07/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		92.01	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1179305	12/17/2021	6025665	01/07/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1179339	12/17/2021	6025665	01/07/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		70.36	PO	20222833
Check Number 6025665 Total:											737.35		
5935	Cypress Creek Pest Control of Texas	V	1180296	01/10/2022	6025991	01/20/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		74.44	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180297	01/07/2022	6025991	01/20/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		76.15	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180298	01/07/2022	6025991	01/20/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		71.77	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180299	01/07/2022	6025991	01/20/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180300	01/07/2022	6025991	01/20/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180301	01/07/2022	6025991	01/20/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180302	01/10/2022	6025991	01/20/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180303	01/10/2022	6025991	01/20/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		127.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180304	01/07/2022	6025991	01/20/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		97.33	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180305	01/10/2022	6025991	01/20/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		78.90	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180306	01/07/2022	6025991	01/20/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		77.23	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180307	01/10/2022	6025991	01/20/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		190.00	PO	20222833

Vendor(s): ALL

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5935	Cypress Creek Pest Control of Texas	V	1180308	01/10/2022	6025991	01/20/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		194.50	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180309	01/10/2022	6025991	01/20/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		25.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180310	01/07/2022	6025991	01/20/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		70.37	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180313	01/10/2022	6025991	01/20/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		30.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180314	01/10/2022	6025991	01/20/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		35.11	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180316	01/10/2022	6025991	01/20/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		76.18	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180317	01/07/2022	6025991	01/20/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		27.06	PO	20222833
Check Number 6025991 Total:											1,567.04		
5935	Cypress Creek Pest Control of Texas	V	1176738	01/13/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		71.77	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1176739	01/13/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1176741	01/13/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1176762	01/13/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1176791	01/13/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		97.33	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1176793	01/13/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		77.23	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1176794	01/13/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		190.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1176811	01/13/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		35.11	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180315	01/13/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		21.65	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180331	02/09/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		60.92	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180334	02/09/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		71.77	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180335	02/09/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180337	02/09/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833



Vendor(s): ALL

# Paid Invoice Listing

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5935	Cypress Creek Pest Control of Texas	V	1180338	02/09/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180340	02/09/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		97.33	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180342	02/09/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		77.23	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180343	02/09/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		190.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180346	02/09/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		70.37	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180347	02/09/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		20.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180351	02/09/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		35.11	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180352	02/09/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		20.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180354	02/09/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		25.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180355	02/09/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1181711	01/14/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1181981	01/14/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1182046	01/14/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1182194	01/19/2022	6026393	02/10/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
Check Number 6026393 Total:											2,059.82		
5935	Cypress Creek Pest Control of Texas	V	1180332	02/10/2022	6026463	02/17/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		74.44	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180333	02/10/2022	6026463	02/17/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		76.15	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180336	02/10/2022	6026463	02/17/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		79.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180339	02/10/2022	6026463	02/17/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		127.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180341	02/10/2022	6026463	02/17/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		78.90	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180344	02/10/2022	6026463	02/17/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		194.50	PO	20222833

Vendor(s): ALL

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5935	Cypress Creek Pest Control of Texas	V	1180345	02/10/2022	6026463	02/17/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		25.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180350	02/10/2022	6026463	02/17/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		30.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1180353	02/10/2022	6026463	02/17/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		70.37	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1184832	02/16/2022	6026463	02/17/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1184833	02/16/2022	6026463	02/17/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1184834	02/16/2022	6026463	02/17/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
Check Number 6026463 Total:											1,010.36		
5935	Cypress Creek Pest Control of Texas	V	1186449	02/21/2022	6026599	02/24/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1193204	02/23/2022	6026599	02/24/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	1193521	02/23/2022	6026599	02/24/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		275.00	PO	20222833
5935	Cypress Creek Pest Control of Texas	V	244362	02/21/2022	6026599	02/24/2022	Issued	Pest Control for district	199-51-999-99-00-6299-00		85.00	PO	20222833
Check Number 6026599 Total:											530.00		
631	CYPRESS FAIRBANKS ISD	V	03102022	03/10/2022	6025378	12/16/2021	Issued	Attached	199-36-999-91-00-6412-14		300.00	Check Request	220895
Check Number 6025378 Total:											300.00		
631	CYPRESS FAIRBANKS ISD	V	02252022	02/25/2022	6025577	01/07/2022	Issued	Attached	199-36-999-91-00-6412-14		200.00	Check Request	221197
Check Number 6025577 Total:											200.00		
631	CYPRESS FAIRBANKS ISD	V	2220	04/13/2022	6027978	04/22/2022	Issued	Registration for RRR Leadership Conference	199-34-999-99-00-6411-62		450.00	PO	20224828
Check Number 6027978 Total:											450.00		
631	CYPRESS FAIRBANKS ISD	V	08112022	05/06/2022	6028117	04/28/2022	Issued	Attached	461-36-001-99-00-6498-VB		75.00	Check Request	242950
631	CYPRESS FAIRBANKS ISD	V	08112022	05/06/2022	6028117	04/28/2022	Issued	Attached	199-36-999-91-00-6412-14		425.00	Check Request	242950
Check Number 6028117 Total:											500.00		
4146	D & J Sports	V	T07-0021824	08/20/2021	6023445	09/16/2021	Issued	Swim Parkas MW Swim	199-36-002-91-00-6399-91		1,089.00	PO	20216067

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6023445 Total:	1,089.00		
4146	D & J Sports	V	T07-0022894	09/29/2021	6024322	10/21/2021	Issued	White caps w/2 color Logo - w/NAMES	798-36-999-99-00-6398-SW		467.50	PO	20220742
4146	D & J Sports	V	T07-0022894	09/29/2021	6024322	10/21/2021	Issued	White Caps w/2 color LOGO only	798-36-999-99-00-6398-SW		615.00	PO	20220742
4146	D & J Sports	V	T07-0022894	09/29/2021	6024322	10/21/2021	Issued	Black Caps w/2 color logo w/NAMES	798-36-999-99-00-6398-SW		484.50	PO	20220742
4146	D & J Sports	V	T07-0022894	09/29/2021	6024322	10/21/2021	Issued	Black Caps w/2 color LOGO only	798-36-999-99-00-6398-SW		1,850.00	PO	20220742
4146	D & J Sports	V	T07-0023053	10/11/2021	6024322	10/21/2021	Issued	Durafast Elite Solid	199-36-002-91-00-6399-91		180.00	PO	20221506
4146	D & J Sports	V	T07-0023053	10/11/2021	6024322	10/21/2021	Issued	Durafit Elite Coutout Fit	199-36-002-91-00-6399-91		855.00	PO	20221506
4146	D & J Sports	V	T07-0023053	10/11/2021	6024322	10/21/2021	Issued	Durafast Elite Solid Racer	199-36-002-91-00-6399-91		300.00	PO	20221506
4146	D & J Sports	V	T07-0023053	10/11/2021	6024322	10/21/2021	Issued	Durafast Elite Solid Jammer	199-36-002-91-00-6399-91		352.00	PO	20221506
										Check Number 6024322 Total:	5,104.00		
4146	D & J Sports	V	T07-0022896	10/15/2021	6025977	01/20/2022	Issued	Swim Cap Order	798-36-999-99-00-6398-SW		382.50	Check Request	223739
										Check Number 6025977 Total:	382.50		
4146	D & J Sports	V	T07-0023432	11/05/2021	6026454	02/17/2022	Issued	Silicone Caps Black	199-36-002-91-00-6399-91		656.00	PO	20221869
4146	D & J Sports	V	T07-0023432	11/05/2021	6026454	02/17/2022	Issued	Silicone Caps Gold	199-36-002-91-00-6399-91		656.00	PO	20221869
										Check Number 6026454 Total:	1,312.00		
4146	D & J Sports	V	T07-0024940	03/11/2022	6029081	05/31/2022	Issued	Mens Varsity Ball	199-36-001-91-00-6399-91		100.00	PO	20224389
4146	D & J Sports	V	T07-0024940	03/11/2022	6029081	05/31/2022	Issued	Water Polo Compact Ball	199-36-001-91-00-6399-91		100.00	PO	20224389
4146	D & J Sports	V	T07-0024940	03/11/2022	6029081	05/31/2022	Issued	Custom Silicone Caps	199-36-001-91-00-6399-91		995.00	PO	20224389
4146	D & J Sports	V	T07-0027132	05/17/2022	6029081	05/31/2022	Issued	Silicone Caps	199-36-001-91-00-6399-91		795.00	PO	20225351
										Check Number 6029081 Total:	1,990.00		
4146	D & J Sports	V	T07-0024662	02/14/2022	6029485	06/27/2022	Issued	18 Swim Parkas	199-36-002-91-00-6399-91		1,782.00	PO	20220716
										Check Number 6029485 Total:	1,782.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5707	Dahiana Lajara	V	04	09/01/2021	6023217	09/02/2021	Issued	LSSP SERVICES AS REQUIRED BY ARD	199-21-999-23-00-6299-MC		2,080.00	PO	20217659
									Check Number 6023217 Total:		2,080.00		
5707	Dahiana Lajara	V	09122021	09/12/2021	6023466	09/16/2021	Issued	LSSP SERVICES AS REQUIRED BY ARD	199-21-999-23-00-6299-MC		1,872.00	PO	20217659
									Check Number 6023466 Total:		1,872.00		
5707	Dahiana Lajara	V	09132021	09/13/2021	6023988	10/07/2021	Issued	LSSP SERVICES AS REQUIRED BY ARD	199-21-999-23-00-6299-MC		1,872.00	PO	20217659
									Check Number 6023988 Total:		1,872.00		
5707	Dahiana Lajara	V	10102021	10/10/2021	6024340	10/21/2021	Issued	LSSP SERVICES AS REQUIRED BY ARD	199-21-999-23-00-6299-MC		2,080.00	PO	20217659
									Check Number 6024340 Total:		2,080.00		
5707	Dahiana Lajara	V	10242021	11/03/2021	6024599	11/04/2021	Issued	LSSP SERVICES AS REQUIRED BY ARD	199-21-999-23-00-6299-MC		2,080.00	PO	20217659
									Check Number 6024599 Total:		2,080.00		
5707	Dahiana Lajara	V	11072021	11/07/2021	6024956	11/18/2021	Issued	LSSP SERVICES AS REQUIRED BY ARD	199-21-999-23-00-6299-MC		2,080.00	PO	20217659
									Check Number 6024956 Total:		2,080.00		
5707	Dahiana Lajara	V	11212021	11/21/2021	6025121	12/02/2021	Issued	LSSP SERVICES AS REQUIRED BY ARD	199-21-999-23-00-6299-MC		2,028.00	PO	20217659
									Check Number 6025121 Total:		2,028.00		
5707	Dahiana Lajara	V	12052021	12/05/2021	6025531	12/16/2021	Issued	LSSP SERVICES AS REQUIRED BY ARD	199-21-999-23-00-6299-MC		1,040.00	PO	20217659
									Check Number 6025531 Total:		1,040.00		
5707	Dahiana Lajara	V	12192021	12/19/2021	6025748	01/13/2022	Issued	LSSP SERVICES AS REQUIRED BY ARD	199-21-999-23-00-6299-MC		2,080.00	PO	20217659
									Check Number 6025748 Total:		2,080.00		
5707	Dahiana Lajara	V	01162022	01/16/2022	6026086	01/27/2022	Issued	LSSP SERVICES AS REQUIRED BY ARD	199-21-999-23-00-6299-MC		1,872.00	PO	20217659
									Check Number 6026086 Total:		1,872.00		
5707	Dahiana Lajara	V	01302022	01/30/2022	6026389	02/10/2022	Issued	PRIVIDE THERAPY AND TESTING FOR STUDENTS AS REQUIRED BY THEIR	224-21-999-23-00-6299-00	2022	1,872.00	PO	20223575

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5707	Dahiana Lajara	V	01302022	01/30/2022	6026389	02/10/2022	Issued	IEP	224-21-999-23-00-6299-00	2022			
									Check Number 6026389 Total:		1,872.00		
5707	Dahiana Lajara	V	02132022	02/13/2022	6026922	03/10/2022	Issued	PRIVIDE THERAPY AND TESTING FOR STUDENTS AS REQUIRED BY THEIR IEP	224-21-999-23-00-6299-00	2022	1,664.00	PO	20223575
5707	Dahiana Lajara	V	02272022	02/27/2022	6026922	03/10/2022	Issued	PRIVIDE THERAPY AND TESTING FOR STUDENTS AS REQUIRED BY THEIR IEP	224-21-999-23-00-6299-00	2022	1,872.00	PO	20223575
									Check Number 6026922 Total:		3,536.00		
5707	Dahiana Lajara	V	03132022	03/22/2022	6027157	03/25/2022	Issued	PRIVIDE THERAPY AND TESTING FOR STUDENTS AS REQUIRED BY THEIR IEP	224-21-999-23-00-6299-00	2022	2,080.00	PO	20223575
									Check Number 6027157 Total:		2,080.00		
5707	Dahiana Lajara	V	03272022	04/08/2022	6027848	04/14/2022	Issued	PRIVIDE THERAPY AND TESTING FOR STUDENTS AS REQUIRED BY THEIR IEP	224-21-999-23-00-6299-00	2022	1,040.00	PO	20223575
									Check Number 6027848 Total:		1,040.00		
5707	Dahiana Lajara	V	04102022	04/10/2022	6028088	04/22/2022	Issued	PRIVIDE THERAPY AND TESTING FOR STUDENTS AS REQUIRED BY THEIR IEP	224-21-999-23-00-6299-00	2022	2,080.00	PO	20223575
									Check Number 6028088 Total:		2,080.00		
5707	Dahiana Lajara	V	04242022	04/24/2022	6028555	05/05/2022	Issued	PRIVIDE THERAPY AND TESTING FOR STUDENTS AS REQUIRED BY THEIR IEP	224-21-999-23-00-6299-00	2022	1,872.00	PO	20223575

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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									Check Number 6028555 Total:		1,872.00		
5707	Dahiana Lajara	V	05082022	05/08/2022	6029101	05/31/2022	Issued	PRIVIDE THERAPY AND TESTING FOR STUDENTS AS REQUIRED BY THEIR IEP	224-21-999-23-00-6299-00	2022	2,080.00	PO	20223575
									Check Number 6029101 Total:		2,080.00		
5707	Dahiana Lajara	V	05222022	05/22/2022	6029246	06/08/2022	Issued	PRIVIDE THERAPY AND TESTING FOR STUDENTS AS REQUIRED BY THEIR IEP	224-21-999-23-00-6299-00	2022	1,872.00	PO	20223575
5707	Dahiana Lajara	V	06042022	06/04/2022	6029246	06/08/2022	Issued	PRIVIDE THERAPY AND TESTING FOR STUDENTS AS REQUIRED BY THEIR IEP	224-21-999-23-00-6299-00	2022	624.00	PO	20223575
									Check Number 6029246 Total:		2,496.00		
638	DAIKIN APPLIED AMERICAS, INC.	V	3326406	10/29/2021	6024526	11/04/2021	Issued	Repairs to two Condensing Units at BBI	699-81-999-99-00-6629-00		25,786.70	PO	20216738
638	DAIKIN APPLIED AMERICAS, INC.	V	3326610	10/29/2021	6024526	11/04/2021	Issued	LABOR AND MATERIAL, LEAK REPAIRS ON MODEL # DPS018, SERIAL # FBOU170300608	199-51-999-99-00-6249-51		1,143.90	PO	20221189
638	DAIKIN APPLIED AMERICAS, INC.	V	3326616	10/29/2021	6024526	11/04/2021	Issued	Preventative Maintenance for Daikin equipment at Magnolia Intermediate and Bear Branch Intermediate	199-51-999-99-00-6299-00		16,169.50	PO	20221533
									Check Number 6024526 Total:		43,100.10		
638	DAIKIN APPLIED AMERICAS, INC.	V	3327686	11/03/2021	6024701	11/11/2021	Issued	labor and material for removal and replacement of two control boards on RTU-OA3 (Daikin equipment model# DPS28A.	199-51-999-99-00-6249-51		1,802.57	PO	20221558

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
638	DAIKIN APPLIED AMERICAS, INC.	V	3327686	11/03/2021	6024701	11/11/2021	Issued	Serial# FBOU170300604) Replace blue box control board replace black box control board for heater section	199-51-999-99-00-6249-51				
Check Number 6024701 Total:											1,802.57		
638	DAIKIN APPLIED AMERICAS, INC.	V	3328350	11/16/2021	6025057	12/02/2021	Issued	HVAC Rental Units	282-51-999-99-00-6629-00	2022	11,553.75	Check Request	216185
638	DAIKIN APPLIED AMERICAS, INC.	V	3328351	11/16/2021	6025057	12/02/2021	Issued	HVAC Rental Units	282-51-999-99-00-6629-00	2022	16,967.85	Check Request	216185
Check Number 6025057 Total:											28,521.60		
638	DAIKIN APPLIED AMERICAS, INC.	V	3333602	01/07/2022	6025925	01/20/2022	Issued	Preventative Maintenance for Daikin equipment at Magnolia Intermediate and Bear Branch Intermediate	199-51-999-99-00-6299-00		16,169.50	PO	20221533
Check Number 6025925 Total:											16,169.50		
638	DAIKIN APPLIED AMERICAS, INC.	V	3349429	05/27/2022	6029185	06/08/2022	Issued	vrv drain pump and leak repair	199-51-999-99-00-6299-00		7,730.00	PO	20225936
Check Number 6029185 Total:											7,730.00		
638	DAIKIN APPLIED AMERICAS, INC.	V	3343595	04/07/2022	6029441	06/27/2022	Issued	Preventative Maintenance for Daikin equipment at Magnolia Intermediate and Bear Branch Intermediate	199-51-999-99-00-6299-00		16,169.50	PO	20221533
Check Number 6029441 Total:											16,169.50		
638	DAIKIN APPLIED AMERICAS, INC.	V	3354446	07/05/2022	6029540	07/11/2022	Issued	Preventative Maintenance for Daikin equipment at Magnolia Intermediate and Bear Branch Intermediate	199-51-999-99-00-6299-00		16,169.50	PO	20221533
Check Number 6029540 Total:											16,169.50		
638	DAIKIN APPLIED AMERICAS, INC.	V	3348686	05/20/2022	6030124	08/12/2022	Issued	HVAC Repairs per Proposal Q-00091768	282-51-999-99-00-6629-00	2022	3,727.33	PO	20226340

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
638	DAIKIN APPLIED AMERICAS, INC.	V	3357454	07/27/2022	6030124	08/12/2022	Issued	Make HVAC repairs per Proposal Q-00092836	282-51-999-99-00-6629-00	2022	12,745.54	PO	20226336	
											Check Number 6030124 Total:	16,472.87		
638	DAIKIN APPLIED AMERICAS, INC.	V	3360500	08/18/2022	6030496	08/25/2022	Issued	REMOVE AND REPLACE FAULTY AIP BOARD, REPLACE FAULTY SUPPLY AIR FAN, REPLACE FAULTY COMPRESSOR, REPLACE CONTACTOR, REPLACE CIRCUIT BREAKER	199-51-999-99-00-6299-00		11,673.14	PO	20227562	
638	DAIKIN APPLIED AMERICAS, INC.	V	3360504	08/18/2022	6030496	08/25/2022	Issued	REMOVE AND REPLACE FAULTY PCB BOARD, REPLACE FAN MOTOR, REPLACE AIP BOARD	199-51-999-99-00-6299-00		7,649.12	PO	20227555	
											Check Number 6030496 Total:	19,322.26		
1006593	Dalila Alvizures	E	FINGERPRINTS	04/19/2022	6028138	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3642	
											Check Number 6028138 Total:	39.05		
6106	Dallas Mustangs Swim Club, Inc	V	06032022	06/03/2022	6029121	06/02/2022	Issued	Swim Meet Entries	798-36-999-99-00-6399-SW		655.00	Check Request	251987	
											Check Number 6029121 Total:	655.00		
1007245	Dana Bevel	E	FINGERPRINTS	04/19/2022	6028151	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3542	
											Check Number 6028151 Total:	39.05		
1002014	Dana Dean	E	FINGERPRINTS	03/26/2022	6028173	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3600	



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1002014	Dana Dean	E	FINGERPRINTS	03/26/2022	6028173	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			ement	
									Check Number 6028173 Total:		39.05		
5458	Danae Hargrave	V	18	09/18/2021	6025845	01/20/2022	Issued	D. Hargrave MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	645.00	Check Request	223736
									Check Number 6025845 Total:		645.00		
5845	Dana Pradervand	V	102121	10/21/2021	6024602	11/04/2021	Issued	Clinician/Judge for the 2021-2022 school year	199-36-002-99-00-6299-15		500.00	PO	20221715
									Check Number 6024602 Total:		500.00		
1004382	Dana Summerville	E	FINGERPRINTS	03/28/2022	6027531	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3135
									Check Number 6027531 Total:		39.05		
1000181	Dana Wilkerson	E	travel for dyslexia teacher	11/01/2021	6025195	12/02/2021	Issued	Travel for dyslexia teacher Aug- Oct	224-11-999-23-00-6411-00	2022	80.00	Employee Reimbursement	2809
1000181	Dana Wilkerson	E	travel for dyslexia teacher	11/01/2021	6025195	12/02/2021	Issued	Travel for dyslexia teacher Aug- Oct	224-11-999-23-00-6411-00	2022	64.00	Employee Reimbursement	2809
1000181	Dana Wilkerson	E	travel for dyslexia teacher	11/01/2021	6025195	12/02/2021	Issued	Travel for dyslexia teacher Aug- Oct	224-11-999-23-00-6411-00	2022	80.00	Employee Reimbursement	2809
									Check Number 6025195 Total:		224.00		
1000181	Dana Wilkerson	E	Dyslexia travel Nov	12/01/2021	6025451	12/16/2021	Issued	Dyslexia travel Nov	224-11-999-23-00-6411-00	2022	112.00	Employee Reimbursement	2834
									Check Number 6025451 Total:		112.00		
1000181	Dana Wilkerson	E	Dyslexia travel Dec-Jan Wilker	01/24/2022	6026674	02/24/2022	Issued	Dyslexia travel Dec-Jan D Wilkerson	199-11-999-23-00-6411-MC		112.00	Employee Reimbursement	2969

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1000181	Dana Wilkerson	E	travel for dyslexia 1/25-2/22	02/22/2022	6026674	02/24/2022	Issued	travel for dyslexia	224-31-999-23-00-6411-00	2022	112.00	Employee Reimbursement	2984
Check Number 6026674 Total:											224.00		
1000181	Dana Wilkerson	E	DYSLEXIA TRAVEL WILKERSON	03/30/2022	6027256	03/31/2022	Issued	DYSLEXIA TRAVEL 2/23-3/30	224-21-999-23-00-6411-00	2022	112.00	Employee Reimbursement	3078
Check Number 6027256 Total:											112.00		
1000181	Dana Wilkerson	E	FINGERPRINTS	04/28/2022	6028498	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3765
Check Number 6028498 Total:											39.05		
1000181	Dana Wilkerson	E	DYSLEXIA TRAVEL 3/31-5/24	05/24/2022	6028994	05/27/2022	Issued	DYSLEXIA TRAVEL 3/31-5/24 DANA WILKERSON	224-21-999-23-00-6411-00	2022	117.60	Employee Reimbursement	4001
1000181	Dana Wilkerson	E	DYSLEXIA TRAVEL 3/31-5/24	05/24/2022	6028994	05/27/2022	Issued	DYSLEXIA TRAVEL 3/31-5/24 DANA WILKERSON	224-21-999-23-00-6411-00	2022	106.40	Employee Reimbursement	4001
Check Number 6028994 Total:											224.00		
4371	DANCELIN PRODUCTIONS USA	V	0000247	09/07/2021	6023446	09/16/2021	Issued	Open PO per Armstrong Drill Team	199-36-002-99-00-6499-18		550.00	PO	20217815
Check Number 6023446 Total:											550.00		
4371	DANCELIN PRODUCTIONS USA	V	ENTRY FEES-MWHS	12/31/2021	6025978	01/20/2022	Issued	Open PO per Armstrong Drill Team	199-36-002-99-00-6499-18		1,003.60	PO	20217815
Check Number 6025978 Total:											1,003.60		
4371	DANCELIN PRODUCTIONS USA	V	FINAL	02/14/2022	6026586	02/24/2022	Issued	Open PO per Armstrong Drill Team	199-36-002-99-00-6499-18		286.00	PO	20217815
Check Number 6026586 Total:											286.00		
4371	DANCELIN PRODUCTIONS USA	V	0000348	02/11/2022	6027016	03/10/2022	Issued	Dancer fees, tickets	461-36-002-00-00-6498-P1		23.10	Check Request	231720

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4371	DANCELINE PRODUCTIONS USA	V	0000348	02/11/2022	6027016	03/10/2022	Issued	Dancer fees, tickets	461-36-002-99-00-6498-92		2,055.90	Check	231720
4371	DANCELINE PRODUCTIONS USA	V	Entry fee	03/01/2022	6027016	03/10/2022	Issued	National entry fees	199-36-002-99-00-6412-18		2,610.00	Check Request	234492
Check Number 6027016 Total:											4,689.00		
4371	DANCELINE PRODUCTIONS USA	V	0001527	03/31/2022	6027840	04/14/2022	Issued	Open PO for officer camp	199-36-002-99-00-6412-18		150.00	PO	20225257
Check Number 6027840 Total:											150.00		
1006846	Daniela Rodriguez olivares	E	FINGERPRINTS	04/29/2022	6028477	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3752
Check Number 6028477 Total:											39.05		
1001742	Daniel Dodson	E	Mileage	09/29/2021	6023623	09/30/2021	Issued	Mileage 9/20-9/23	199-53-999-99-00-6411-00		40.96	Employee Reimbursement	2711
1001742	Daniel Dodson	E	mileage reimbursement	09/24/2021	6023623	09/30/2021	Issued	Mileage reimbursement	199-53-999-99-00-6411-00		31.84	Employee Reimbursement	2688
1001742	Daniel Dodson	E	mileage reimbursement	09/24/2021	6023623	09/30/2021	Issued	Mileage reimbursement	199-53-999-99-00-6411-00		35.20	Employee Reimbursement	2688
1001742	Daniel Dodson	E	mileage reimbursement	09/24/2021	6023623	09/30/2021	Issued	Mileage reimbursement	199-53-999-99-00-6411-00		48.56	Employee Reimbursement	2688
1001742	Daniel Dodson	E	mileage reimbursement	09/24/2021	6023623	09/30/2021	Issued	Mileage reimbursement	199-53-999-99-00-6411-00		38.60	Employee Reimbursement	2688
1001742	Daniel Dodson	E	mileage reimbursement	09/24/2021	6023623	09/30/2021	Issued	Mileage reimbursement	199-53-999-99-00-6411-00		19.56	Employee Reimbursement	2688
1001742	Daniel Dodson	E	mileage reimbursement	09/24/2021	6023623	09/30/2021	Issued	Mileage reimbursement	199-53-999-99-00-6411-00		20.72	Employee Reimbursement	2688

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1001742	Daniel Dodson	E	mileage reimbursement	09/24/2021	6023623	09/30/2021	Issued	Mileage reimbursement	199-53-999-99-00-6411-00			Reimbursement	
Check Number 6023623 Total:											235.44		
1001742	Daniel Dodson	E	Mileage Reimbursement	10/27/2021	6024480	10/28/2021	Issued	Mileage Reimbursement	199-53-999-99-00-6411-00		51.68	Employee Reimbursement	2762
Check Number 6024480 Total:											51.68		
1001742	Daniel Dodson	E	mileage	02/11/2022	6027227	03/31/2022	Issued	mileage	199-53-999-99-00-6411-00		48.16	Employee Reimbursement	3068
1001742	Daniel Dodson	E	mileage	03/21/2022	6027227	03/31/2022	Issued	mileage	199-53-999-99-00-6411-00		70.00	Employee Reimbursement	3070
1001742	Daniel Dodson	E	mileage	03/07/2022	6027227	03/31/2022	Issued	mileage	199-53-999-99-00-6411-00		20.16	Employee Reimbursement	3069
Check Number 6027227 Total:											138.32		
1001742	Daniel Dodson	E	mileage	05/23/2022	6029157	06/08/2022	Issued	mileage	199-53-999-99-00-6399-00		42.56	Employee Reimbursement	4024
1001742	Daniel Dodson	E	Mileage	05/13/2022	6029157	06/08/2022	Issued	Mileage	199-53-999-99-00-6411-00		79.52	Employee Reimbursement	3917
Check Number 6029157 Total:											122.08		
1001742	Daniel Dodson	E	May 31-June 6	06/06/2022	6029282	06/16/2022	Issued	May 31-June 6	199-53-999-99-00-6399-00		52.08	Employee Reimbursement	4044
Check Number 6029282 Total:											52.08		
1001742	Daniel Dodson	E	Mileage	06/07/2022	6029424	06/27/2022	Issued	mileage	199-53-999-99-00-6399-00		65.52	Employee	4058

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1001742	Daniel Dodson	E	Mileage	06/07/2022	6029424	06/27/2022	Issued	mileage	199-53-999-99-00-6399-00			Reimbursement	
									Check Number 6029424 Total:		65.52		
1001742	Daniel Dodson	E	Mileage	07/06/2022	6029665	07/19/2022	Issued	Mileage	199-53-999-99-00-6399-00		50.40	Employee Reimbursement	4077
									Check Number 6029665 Total:		50.40		
1001742	Daniel Dodson	E	Mileage July 7-20	07/07/2022	6029796	07/28/2022	Issued	Mileage July 7-20	199-53-999-99-00-6411-00		61.04	Employee Reimbursement	4088
									Check Number 6029796 Total:		61.04		
1001742	Daniel Dodson	E	July Mileage	07/21/2022	6030230	08/12/2022	Issued	July Mileage	199-53-999-99-00-6411-00		56.56	Employee Reimbursement	4097
									Check Number 6030230 Total:		56.56		
1001742	Daniel Dodson	E	Mileage	08/15/2022	6030336	08/18/2022	Issued	Mileage	199-53-999-99-00-6411-00		48.72	Employee Reimbursement	4120
									Check Number 6030336 Total:		48.72		
4080	Daniel G. Justice	V	August Pay	09/10/2021	6023264	09/03/2021	Issued	Extracurricular Pay August Justice	199-52-999-99-00-6299-00		510.00	Check Request	201218
									Check Number 6023264 Total:		510.00		
4080	Daniel G. Justice	V	September Pay	10/08/2021	6023820	10/07/2021	Issued	Extracurricular Pay September Justice	199-52-999-99-00-6299-00		3,842.97	Check Request	207131
									Check Number 6023820 Total:		3,842.97		
4080	Daniel G. Justice	V	October Pay	11/04/2021	6024660	11/05/2021	Issued	Extracurricular Pay October Justice	199-52-999-99-00-6299-00		2,211.04	Check Request	212675
									Check Number 6024660 Total:		2,211.04		
4080	Daniel G. Justice	V	November Pay	12/03/2021	6025407	12/16/2021	Issued	Extracurricular Pay Justice November	199-52-999-99-00-6299-00		1,753.14	Check Request	218097
									Check Number 6025407 Total:		1,753.14		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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4080	Daniel G. Justice	V	December Pay	01/07/2022	6025588	01/07/2022	Issued	Extracurricular Pay Justice December	199-52-999-99-00-6299-00		1,211.04	Check Request	223522
											Check Number 6025588 Total:	1,211.04	
4080	Daniel G. Justice	V	Jan Pay	02/04/2022	6026316	02/10/2022	Issued	Extracurricular Pay Justice January	199-52-999-99-00-6299-00		1,915.52	Check Request	229061
											Check Number 6026316 Total:	1,915.52	
4080	Daniel G. Justice	V	Feb Pay 2022	03/04/2022	6026718	03/03/2022	Issued	Extracurricular Pay Justice February	199-52-999-99-00-6299-00		2,072.15	Check Request	234530
											Check Number 6026718 Total:	2,072.15	
4080	Daniel G. Justice	V	March 22 Pay	04/07/2022	6027433	04/07/2022	Issued	Extra Curricular Pay March Justice	199-52-999-99-00-6299-00		2,082.14	Check Request	240322
											Check Number 6027433 Total:	2,082.14	
4080	Daniel G. Justice	V	April Pay 2022	05/06/2022	6028368	05/05/2022	Issued	Extracurricular Pay Justice April	199-52-999-99-00-6299-00		1,434.41	Check Request	246180
											Check Number 6028368 Total:	1,434.41	
4080	Daniel G. Justice	V	May Pay 2022	06/09/2022	6029144	06/08/2022	Issued	Extracurricular Pay Justice May	199-52-999-99-00-6299-00		1,090.47	Check Request	252008
											Check Number 6029144 Total:	1,090.47	
4295	DANIELLA BIANCHI- LAUBSCH	V	09242021	09/24/2021	6024099	10/14/2021	Issued	SWIMMING OFFICIAL MHS & MWHS INTER-SQUAD SWIM MEETS	798-36-999-99-00-6299-SW		40.00	AP Invoice	
4295	DANIELLA BIANCHI- LAUBSCH	V	10082021	10/08/2021	6024099	10/14/2021	Issued	SWIM OFFICIAL MHS& MW VS A&M CONSOLIDATED SWIM MEET	798-36-999-99-00-6299-SW		40.00	AP Invoice	
											Check Number 6024099 Total:	80.00	
4295	DANIELLA BIANCHI- LAUBSCH	V	10232021	10/29/2021	6024428	10/28/2021	Issued	SWIM MEET OFFICIAL	798-36-999-99-00-6299-SW		40.00	Check Request	212496
											Check Number 6024428 Total:	40.00	
4295	DANIELLA BIANCHI- LAUBSCH	V	01142022-2	01/14/2022	6026130	01/27/2022	Issued	MAC SWIM OFFICIAL	798-36-999-99-00-6299-SW		40.00	Check Request	226512
											Check Number 6026130 Total:	40.00	
5227	DANNY'S TRIX & KIX, INC	V	333123	01/11/2022	6027142	03/25/2022	Issued	Open PO for theater supplies	199-11-002-11-00-6399-32		351.28	PO	20223313

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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									Check Number 6027142	Total:	351.28		
6027	Danny Diosdado	V	42522	04/25/2022	6029250	06/08/2022	Issued	Band Clinician for MWHS	199-36-002-99-00-6299-15		400.00	PO	20225018
									Check Number 6029250	Total:	400.00		
1005838	Darlene Esio	E	FINGERPRINTS	04/11/2022	6028180	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3623
									Check Number 6028180	Total:	39.05		
1005838	Darlene Esio	E	museum	05/27/2022	6028973	05/27/2022	Issued	reimbursement for museum fees	199-23-105-99-00-6497-00		50.00	Employee Reimbursement	3986
									Check Number 6028973	Total:	50.00		
5663	Daryl Jones	V	000002	03/21/2022	6027368	04/01/2022	Issued	180 minute keynote on March 21st	461-36-109-00-00-6498-P1		6,000.00	PO	20224866
									Check Number 6027368	Total:	6,000.00		
4919	DATA RECOGNITION CORPORATION	V	158419	02/28/2022	6027628	04/08/2022	Issued	LAS Links Online Administrations (Including 4 domains)	199-11-999-25-00-6399-00		723.75	PO	20224450
4919	DATA RECOGNITION CORPORATION	V	158437	02/28/2022	6027628	04/08/2022	Issued	Pk3-K preLAS Form C, Scannable Score Sheet (Pkg/50)	199-11-999-25-00-6399-00		87.50	PO	20224450
4919	DATA RECOGNITION CORPORATION	V	158437	02/28/2022	6027628	04/08/2022	Issued	LAS Links Form A, Grade 1 Student Answer Book w/ Content	199-11-999-25-00-6399-00		96.25	PO	20224450
4919	DATA RECOGNITION CORPORATION	V	158437	02/28/2022	6027628	04/08/2022	Issued	LAS Links Form A, Grades 2-3 Student Answer Book w/ Content (Pkg/25)	199-11-999-25-00-6399-00		96.25	PO	20224450
4919	DATA RECOGNITION CORPORATION	V	158437	02/28/2022	6027628	04/08/2022	Issued	LAS Links Form A, Grades 4-5 Student Answer Book (Pkg/25)	199-11-999-25-00-6399-00		66.25	PO	20224450
4919	DATA RECOGNITION CORPORATION	V	158437	02/28/2022	6027628	04/08/2022	Issued	LAS Links Espanol A, Grade 1 Student Answer Book w/ Content (Pkg/25)	199-11-999-25-00-6399-00		96.25	PO	20224450

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4919	DATA RECOGNITION CORPORATION	V	158437	02/28/2022	6027628	04/08/2022	Issued	LAS Links Espanol A, Grades 2-3 Student Answer Book w/ Content (Pkg/10)	199-11-999-25-00-6399-00		38.50	PO	20224450
4919	DATA RECOGNITION CORPORATION	V	158437	02/28/2022	6027628	04/08/2022	Issued	LAS Links Espanol A, Grades 4-5 Student Answer Book (pkg/25)	199-11-999-25-00-6399-00		66.25	PO	20224450
Check Number 6027628 Total:											1,271.00		
4919	DATA RECOGNITION CORPORATION	V	159455	04/04/2022	6029857	07/28/2022	Issued	PreK3 - preLAS Form D, Examiner's Kit (Examiner's Guide, Audio CD, Cue Picture Book, & 50 Consumable score sheets	199-11-999-25-00-6399-00		2,362.50	PO	20225422
4919	DATA RECOGNITION CORPORATION	V	159509	04/06/2022	6029857	07/28/2022	Issued	K-12 - LAS Links Espanol Online Administrations (includes 4 domains)	199-11-999-25-00-6399-00		241.25	PO	20225422
Check Number 6029857 Total:											2,603.75		
4919	DATA RECOGNITION CORPORATION	V	162342	08/11/2022	6030423	08/18/2022	Issued	preLAS Form C, Scannable Score Sheet	199-11-999-25-00-6399-00		437.50	PO	20227543
4919	DATA RECOGNITION CORPORATION	V	162342	08/11/2022	6030423	08/18/2022	Issued	LAS Links Form A, Grades 2-3 Student Answer Book w/ Content	199-11-999-25-00-6399-00		96.25	PO	20227543
4919	DATA RECOGNITION CORPORATION	V	162342	08/11/2022	6030423	08/18/2022	Issued	LAS Links Form A, Student Profile Sheet (For local scoring only)	199-11-999-25-00-6399-00		66.25	PO	20227543
4919	DATA RECOGNITION CORPORATION	V	162342	08/11/2022	6030423	08/18/2022	Issued	preLAS Form C - Spanish, Scannable Score Sheet	199-11-999-25-00-6399-00		437.50	PO	20227543
4919	DATA RECOGNITION CORPORATION	V	162342	08/11/2022	6030423	08/18/2022	Issued	LAS Links Español A, Grades 2-3 Student Answer Book w/ Content	199-11-999-25-00-6399-00		96.25	PO	20227543
4919	DATA RECOGNITION CORPORATION	V	162342	08/11/2022	6030423	08/18/2022	Issued	"LAS Links Español A, Student Profile Sheet (For local scoring only)"	199-11-999-25-00-6399-00		66.25	PO	20227543
Check Number 6030423 Total:											1,200.00		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1004244	David Charlesworth	E	FINGERPRINTS	04/04/2022	6027663	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3248	
											Check Number 6027663 Total:		39.05	
652	DAVID G. PEAKE, TRUSTEE	V		09/01/2021	6023150	09/01/2021	Issued		863-00-000-00-00-2153-00		230.00	Payroll Disbursement	22813	
											Check Number 6023150 Total:		230.00	
652	DAVID G. PEAKE, TRUSTEE	V		09/15/2021	6023366	09/15/2021	Issued		863-00-000-00-00-2153-00		230.00	Payroll Disbursement	23056	
											Check Number 6023366 Total:		230.00	
652	DAVID G. PEAKE, TRUSTEE	V		10/01/2021	6023758	10/01/2021	Issued		863-00-000-00-00-2153-00		230.00	Payroll Disbursement	23370	
											Check Number 6023758 Total:		230.00	
652	DAVID G. PEAKE, TRUSTEE	V		10/15/2021	6024182	10/15/2021	Issued		863-00-000-00-00-2153-00		230.00	Payroll Disbursement	23675	
											Check Number 6024182 Total:		230.00	
652	DAVID G. PEAKE, TRUSTEE	V		11/03/2021	6024504	11/03/2021	Issued		863-00-000-00-00-2153-00		230.00	Payroll Disbursement	23993	
											Check Number 6024504 Total:		230.00	
652	DAVID G. PEAKE, TRUSTEE	V		11/15/2021	6024860	11/15/2021	Issued		863-00-000-00-00-2153-00		230.00	Payroll Disbursement	24276	
											Check Number 6024860 Total:		230.00	
652	DAVID G. PEAKE, TRUSTEE	V		12/01/2021	6025035	12/01/2021	Issued		863-00-000-00-00-2153-00		230.00	Payroll Disbursement	24632	
											Check Number 6025035 Total:		230.00	
652	DAVID G. PEAKE, TRUSTEE	V		12/15/2021	6025357	12/15/2021	Issued		863-00-000-00-00-2153-00		230.00	Payroll Disbursement	24901	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
652	DAVID G. PEAKE, TRUSTEE	V		12/15/2021	6025357	12/15/2021	Issued		863-00-000-00-00-2153-00			ment	
								Check Number 6025357 Total:			230.00		
652	DAVID G. PEAKE, TRUSTEE	V		01/04/2022	6025555	01/04/2022	Issued		863-00-000-00-00-2153-00		230.00	Payroll Disbursement	25207
								Check Number 6025555 Total:			230.00		
652	DAVID G. PEAKE, TRUSTEE	V		01/19/2022	6025755	01/19/2022	Issued		863-00-000-00-00-2153-00		230.00	Payroll Disbursement	25607
								Check Number 6025755 Total:			230.00		
652	DAVID G. PEAKE, TRUSTEE	V		02/01/2022	6026152	02/01/2022	Issued		863-00-000-00-00-2153-00		230.00	Payroll Disbursement	25844
								Check Number 6026152 Total:			230.00		
652	DAVID G. PEAKE, TRUSTEE	V		02/15/2022	6026398	02/15/2022	Issued		863-00-000-00-00-2153-00		230.00	Payroll Disbursement	26100
								Check Number 6026398 Total:			230.00		
652	DAVID G. PEAKE, TRUSTEE	V		03/03/2022	6026686	03/03/2022	Issued		863-00-000-00-00-2153-00		230.00	Payroll Disbursement	26438
								Check Number 6026686 Total:			230.00		
652	DAVID G. PEAKE, TRUSTEE	V		03/11/2022	6027025	03/15/2022	Issued		863-00-000-00-00-2153-00		230.00	Payroll Disbursement	26796
								Check Number 6027025 Total:			230.00		
652	DAVID G. PEAKE, TRUSTEE	V		04/01/2022	6027382	04/01/2022	Issued		863-00-000-00-00-2153-00		230.00	Payroll Disbursement	26992
								Check Number 6027382 Total:			230.00		
652	DAVID G. PEAKE, TRUSTEE	V		04/14/2022	6027869	04/14/2022	Issued		863-00-000-00-00-2153-00		230.00	Payroll Disbursement	27285

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
								Check Number 6027869 Total:			230.00		
652	DAVID G. PEAKE, TRUSTEE	V		05/02/2022	6028335	05/02/2022	Issued	863-00-000-00-00-2153-00			230.00	Payroll Disbursement	27584
								Check Number 6028335 Total:			230.00		
652	DAVID G. PEAKE, TRUSTEE	V		05/16/2022	6028760	05/16/2022	Issued	863-00-000-00-00-2153-00			230.00	Payroll Disbursement	27880
								Check Number 6028760 Total:			230.00		
652	DAVID G. PEAKE, TRUSTEE	V		06/01/2022	6029113	06/01/2022	Issued	863-00-000-00-00-2153-00			230.00	Payroll Disbursement	28154
								Check Number 6029113 Total:			230.00		
652	DAVID G. PEAKE, TRUSTEE	V		06/15/2022	6029262	06/15/2022	Issued	863-00-000-00-00-2153-00			230.00	Payroll Disbursement	28569
								Check Number 6029262 Total:			230.00		
652	DAVID G. PEAKE, TRUSTEE	V		06/30/2022	6029509	06/30/2022	Issued	863-00-000-00-00-2153-00			230.00	Payroll Disbursement	28745
								Check Number 6029509 Total:			230.00		
652	DAVID G. PEAKE, TRUSTEE	V		07/14/2022	6029588	07/14/2022	Issued	863-00-000-00-00-2153-00			230.00	Payroll Disbursement	29200
								Check Number 6029588 Total:			230.00		
652	DAVID G. PEAKE, TRUSTEE	V		08/01/2022	6029913	08/01/2022	Issued	863-00-000-00-00-2153-00			230.00	Payroll Disbursement	29348
								Check Number 6029913 Total:			230.00		
652	DAVID G. PEAKE, TRUSTEE	V		08/15/2022	6030260	08/15/2022	Issued	863-00-000-00-00-2153-00			230.00	Payroll Disbursement	29675
								Check Number 6030260 Total:			230.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1236793	David Manger	E	David Manger	02/02/2022	6026981	03/10/2022	Issued	Re-imbusement for DOT physical	199-34-999-99-00-6219-62		60.00	Employee Reimbursement	2923	
											Check Number 6026981 Total:	60.00		
5959	David McCartney	V	Santa	12/10/2021	6025321	12/09/2021	Issued	Santa in the Barn	199-11-001-11-00-6499-32		350.00	Check Request	218402	
											Check Number 6025321 Total:	350.00		
1007113	David Slater	E	FINGERPRINTS	04/30/2022	6028730	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3817	
											Check Number 6028730 Total:	39.05		
1007113	David Slater	E	Admin Budget	06/03/2022	6029163	06/08/2022	Issued	Employee Retirement	199-23-041-99-00-6497-00		170.00	Employee Reimbursement	4040	
											Check Number 6029163 Total:	170.00		
5038	DAVID WARREN CULBERSON	V	09242021	09/24/2021	6024108	10/14/2021	Issued	SWIM OFFICAL MHS & MWHS INTER-SQUAD SWIM MEETS	798-36-999-99-00-6299-SW		40.00	AP Invoice		
											Check Number 6024108 Total:	40.00		
5038	DAVID WARREN CULBERSON	V	10232021	10/29/2021	6024434	10/28/2021	Issued	SWIM OFFICIAL	798-36-999-99-00-6299-SW		40.00	Check Request	212498	
											Check Number 6024434 Total:	40.00		
5038	DAVID WARREN CULBERSON	V	01142022-4	01/14/2022	6026135	01/27/2022	Issued	MAC SWIM OFFICAL	798-36-999-99-00-6299-SW		40.00	Check Request	226514	
											Check Number 6026135 Total:	40.00		
1009813	David Youngblood	E	FINGERPRINTS	03/31/2022	6027540	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3225	
											Check Number 6027540 Total:	39.05		
657	DAVIS DEMOGRAPHICS & PLANNING, INC.	V	22418	08/15/2022	6030365	08/18/2022	Issued	SchoolSite Locator Subscription fee	199-41-720-99-00-6399-00		1,595.00	PO	20226462	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
657	DAVIS DEMOGRAPHICS & PLANNING, INC.	V	22418	08/15/2022	6030365	08/18/2022	Issued	SchoolSite Locator Set-Up fees (14 schools)	199-41-720-99-00-6399-00		1,400.00	PO	20226462
								Check Number 6030365 Total:			2,995.00		
1149255	Dawn Bourg	E	StuCo	02/14/2022	6026499	02/17/2022	Issued	Candy for Valentine Grams	865-36-041-00-00-6498-67		132.08	Employee Reimbursement	2951
								Check Number 6026499 Total:			132.08		
1149255	Dawn Bourg	E	FINGERPRINTS	04/13/2022	6028155	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3519
								Check Number 6028155 Total:			39.05		
1006700	Dawn Garcia	E	FINGERPRINTS	04/18/2022	6028191	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3558
								Check Number 6028191 Total:			39.05		
1003140	Dawn Lyons	E	FINGERPRINTS	03/26/2022	6028214	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3556
								Check Number 6028214 Total:			39.05		
1004153	Dawn Warren	E	FINGERPRINTS	04/08/2022	6028017	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3502
								Check Number 6028017 Total:			39.05		
1003352	Daysi Hidalgo Callejon	E	FINGERPRINTS	04/16/2022	6028198	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3515
								Check Number 6028198 Total:			39.05		
5563	Day Translations, Inc	V	102479	11/02/2021	4006254	11/04/2021	Issued	TRANSLATION FOR CAMBODIAN TO ENGLISH ARD	225-11-999-23-00-6299-00	2022	150.00	PO	20222128

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 4006254	Total:	150.00		
5563	Day Translations, Inc	V	106557	02/26/2022	4006693	03/03/2022	Issued	ONE HOUR OF VIETNAMESE/ ENGLISH TRANSLATION FOR ARD	224-31-999-23-00-6299-00	2022	140.00	PO	20224459
									Check Number 4006693	Total:	140.00		
1000441	Deana Lemen	E	FINGERPRINTS	03/25/2022	6027712	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3394
									Check Number 6027712	Total:	39.05		
1002121	Deanna Broadway	E	FINGERPRINTS	04/22/2022	6028668	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3901
									Check Number 6028668	Total:	39.05		
1004260	Dean Nordt	E	FINGERPRINTS	04/09/2022	6027948	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3429
									Check Number 6027948	Total:	39.05		
1000236	Deborah Davis	E	FINGERPRINTS	04/04/2022	6027673	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3344
									Check Number 6027673	Total:	39.05		
1000215	Deborah McFadden	E	Incentive	01/29/2022	6026222	02/03/2022	Issued	Ice cream sundaes for bluebonnet readers	461-36-102-00-00-6498-83		37.26	Employee Reimbursement	2913
1000215	Deborah McFadden	E	Incentive	01/29/2022	6026222	02/03/2022	Issued	Ice cream sundaes for bluebonnet readers	461-36-102-00-00-6498-83		20.94	Employee Reimbursement	2913
									Check Number 6026222	Total:	58.20		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1000215	Deborah McFadden	E	Authorization # 006220	04/10/2022	6027943	04/21/2022	Issued	Items purchased for "Battle of the Books"	461-36-102-00-00-6498-83		20.61	Employee Reimbursement	3396	
											Check Number 6027943 Total:	20.61		
1000363	Deborah Zink	E	FINGERPRINTS	04/11/2022	6028502	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3767	
											Check Number 6028502 Total:	39.05		
1301526	Debra Harlow	V	Hampton inn reimbursement	10/01/2021	6023765	10/01/2021	Issued	Hampton inn reimbursement. District CC declined. S. Skinner	199-41-750-99-00-6411-00		264.18	Non Employee Reimbursement	470	
											Check Number 6023765 Total:	264.18		
1006796	Debra Kurten	E	FINGERPRINTS	04/09/2022	6027707	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3322	
											Check Number 6027707 Total:	39.05		
1000576	Debra Moore	E	FINGERPRINTS	04/23/2022	6028459	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3695	
											Check Number 6028459 Total:	39.05		
672	DECA, INC	V	107972	11/18/2021	6025058	12/02/2021	Issued	MWHS Deca Memberships	865-36-002-00-00-6498-MK		208.00	Check Request	215501	
											Check Number 6025058 Total:	208.00		
674	DECKER EQUIPMENT	V	410817A	12/16/2021	4006423	01/07/2022	Issued	CHROME PLATED SLIDE LATCH	199-51-999-99-00-6315-00		85.80	PO	20223026	
674	DECKER EQUIPMENT	V	410817A	12/16/2021	4006423	01/07/2022	Issued	RUBBER DOOR WEDGE (STOP)	199-51-999-99-00-6315-00		66.00	PO	20223026	
674	DECKER EQUIPMENT	V	410817A	12/16/2021	4006423	01/07/2022	Issued	FLOOR STOP 1-1/4IN HIGH	199-51-999-99-00-6315-00		66.00	PO	20223026	
674	DECKER EQUIPMENT	V	410817A	12/16/2021	4006423	01/07/2022	Issued	SHIPPING	199-51-999-99-00-6315-00		22.89	PO	20223026	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 4006423 Total:											240.69		
674	DECKER EQUIPMENT	V	418384A	03/11/2022	4006839	04/08/2022	Issued	12IN.X18IN./18IN.X12IN. CUSTOM YOUR WORDS HERE ALUMINUM SIGN ENGINEER GRADE REFLECTIVE-.063 THINK BACKGROUND WHITE, FONT RED, NO PARKING, NO LOADING, NO UNLOADING	199-51-999-99-00-6315-00		369.76	PO	20224851
674	DECKER EQUIPMENT	V	418384A	03/11/2022	4006839	04/08/2022	Issued	18IN.X24IN./24IN.X18IN. CUSTOM YOUR WORDS HERE ALUMINUM SIGN ENGINEER GRADE REFLECTIVE-.063 THINK BACKGROUND WHITE, FONT RED MAGNOLIA INDEPENDENT SCHOOL DISTRICT TRAFFIC ONLY	199-51-999-99-00-6315-00		80.98	PO	20224851
Check Number 4006839 Total:											450.74		
674	DECKER EQUIPMENT	V	472293A	06/29/2022	4007269	07/19/2022	Issued	DOOR STOP	199-00-000-00-00-1310-00		66.00	PO	20227374
674	DECKER EQUIPMENT	V	472293A	06/29/2022	4007269	07/19/2022	Issued	SHIPPING	199-00-000-00-00-1310-00		16.45	PO	20227374
Check Number 4007269 Total:											82.45		
674	DECKER EQUIPMENT	V	491040A	08/22/2022	4007455	08/25/2022	Issued	CONTINUOUS STAINLESS STEEL SELF CLOSING	199-51-999-99-00-6249-51		618.00	PO	20227992
674	DECKER EQUIPMENT	V	491040A	08/22/2022	4007455	08/25/2022	Issued	PIANO HINGE CONTINUOUS STAINLESS STEEL SELF CLOSING	199-51-999-99-00-6249-51		618.00	PO	20227992



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
674	DECKER EQUIPMENT	V	491040A	08/22/2022	4007455	08/25/2022	Issued	PIANO HINDGE	199-51-999-99-00-6249-51				
674	DECKER EQUIPMENT	V	491040A	08/22/2022	4007455	08/25/2022	Issued	SHIPPING AND HANDELING	199-51-999-99-00-6249-51		63.16	PO	20227992
Check Number 4007455 Total:											1,299.16		
674	DECKER EQUIPMENT	V	398269A	09/10/2021	6023504	09/23/2021	Issued	RUBBER DOOR WEDGE	199-51-999-99-00-6315-00		72.00	PO	20220189
674	DECKER EQUIPMENT	V	398269A	09/10/2021	6023504	09/23/2021	Issued	5INCH EILVER KICK DOWN DOOR HOLDER	199-51-999-99-00-6315-00		166.80	PO	20220189
674	DECKER EQUIPMENT	V	398269A	09/10/2021	6023504	09/23/2021	Issued	STAINLESS SLTEEL SLIDE LATCH	199-51-999-99-00-6315-00		125.40	PO	20220189
674	DECKER EQUIPMENT	V	398269A	09/10/2021	6023504	09/23/2021	Issued	6 STAR SHOULDER SCREW 1INCH	199-51-999-99-00-6315-00		14.50	PO	20220189
674	DECKER EQUIPMENT	V	398269A	09/10/2021	6023504	09/23/2021	Issued	6 STAR SHOULDER SCREW 1-3/8INCH	199-51-999-99-00-6315-00		14.50	PO	20220189
674	DECKER EQUIPMENT	V	398269A	09/10/2021	6023504	09/23/2021	Issued	REPLACEMENT PIN SET	199-51-999-99-00-6315-00		116.70	PO	20220189
674	DECKER EQUIPMENT	V	398269A	09/10/2021	6023504	09/23/2021	Issued	PLACEMENT RUBBER SHOE- SCREW IN	199-51-999-99-00-6315-00		80.00	PO	20220189
674	DECKER EQUIPMENT	V	398269A	09/10/2021	6023504	09/23/2021	Issued	REPLACEMENT RUBBER SHOE - THREDDDED	199-51-999-99-00-6315-00		62.50	PO	20220189
674	DECKER EQUIPMENT	V	398269A	09/10/2021	6023504	09/23/2021	Issued	BIG BANG GLIDE REMOVER TOOL	199-51-999-99-00-6315-00		25.15	PO	20220189
674	DECKER EQUIPMENT	V	398269A	09/10/2021	6023504	09/23/2021	Issued	SHIPPING	199-51-999-99-00-6315-00		63.07	PO	20220189
674	DECKER EQUIPMENT	V	398269B	09/10/2021	6023504	09/23/2021	Issued	ER COATED STEEL	199-51-999-99-00-6315-00		120.74	PO	20220189
Check Number 6023504 Total:											861.36		
674	DECKER EQUIPMENT	V	402718A	10/07/2021	6024259	10/21/2021	Issued	Chrome Plated Hook	748-61-999-99-00-6499-ED		104.40	PO	20221306
674	DECKER EQUIPMENT	V	402718A	10/07/2021	6024259	10/21/2021	Issued	Shipping & Handling	748-61-999-99-00-6499-ED		20.81	PO	20221306
674	DECKER EQUIPMENT	V	403451A	10/14/2021	6024259	10/21/2021	Issued	STEEL POWDER COATED STEEL DESCRIPTION: HDW LATCH S/L W/ INDICATOR-SS	199-51-999-99-00-6315-00		181.11	PO	20221560

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
674	DECKER EQUIPMENT	V	403451A	10/14/2021	6024259	10/21/2021	Issued	SHIPPING & HANDELING	199-51-999-99-00-6315-00		17.24	PO	20221560
674	DECKER EQUIPMENT	V	404129A	10/14/2021	6024259	10/21/2021	Issued	CAUTION WET FLOOR-BI LINGUAL DIRECTIONAL SIGN	199-00-000-00-00-1310-00		213.50	PO	20221587
674	DECKER EQUIPMENT	V	404129A	10/14/2021	6024259	10/21/2021	Issued	SHIPPING	199-00-000-00-00-1310-00		28.74	PO	20221587
Check Number 6024259 Total:											565.80		
674	DECKER EQUIPMENT	V	404158A	10/18/2021	6024702	11/11/2021	Issued	FACILITYMAX LARGE MULTI-USE	199-51-999-99-00-6315-00		393.90	PO	20221652
674	DECKER EQUIPMENT	V	404158A	10/18/2021	6024702	11/11/2021	Issued	CART 46in.L x 26in.Wx 33in.H shipping and handling	199-51-999-99-00-6315-00		60.31	PO	20221652
Check Number 6024702 Total:											454.21		
677	DEERE & COMPANY	V	117196254	10/21/2021	6025059	12/02/2021	Issued	Z950M ZTRAK - 72 inch deck w/ optional equipment - canopy and bracket.	199-51-999-99-00-6629-00		21,362.84	PO	20217852
Check Number 6025059 Total:											21,362.84		
5809	DeltaMath Solutions Inc.	V	7560	09/30/2021	6024120	10/14/2021	Issued	Schoolwide License for DeltaMath Plus SY 21-22 for all teachers/students. Includes instructional videos, creation of online assessments, school admin portal, and additional features	199-13-999-99-00-6399-C2		1,800.00	PO	20221110
Check Number 6024120 Total:											1,800.00		
5809	DeltaMath Solutions Inc.	V	8692	05/04/2022	6030191	08/12/2022	Issued	Districtwide license for DeltaMath PLUS, SY 22-23 for all 6-12 teacher/students. Includes instructional videos, creation of online assessments, school and district	199-11-999-24-00-6299-00		6,290.00	PO	20226294

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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5809	DeltaMath Solutions Inc.	V	8692	05/04/2022	6030191	08/12/2022	Issued	admin portals, and additional features.	199-11-999-24-00-6299-00				
									Check Number 6030191 Total:		6,290.00		
682	DEMCO, INC.	V	7008626	09/20/2021	6023655	09/30/2021	Issued	library book marks	199-12-002-99-00-6399-00		208.16	PO	20220663
									Check Number 6023655 Total:		208.16		
682	DEMCO, INC.	V	7014834	09/28/2021	6023898	10/07/2021	Issued	Pop open a good book economy bags (100)	461-36-104-00-00-6498-93		34.41	PO	20220017
682	DEMCO, INC.	V	7014834	09/28/2021	6023898	10/07/2021	Issued	Color Craze Economy Bag (100)	461-36-104-00-00-6498-93		34.41	PO	20220017
682	DEMCO, INC.	V	7014834	09/28/2021	6023898	10/07/2021	Issued	I love books economy book bag (100)	461-36-104-00-00-6498-93		34.41	PO	20220017
682	DEMCO, INC.	V	7014834	09/28/2021	6023898	10/07/2021	Issued	Reading is cool economy bag (100)	461-36-104-00-00-6498-93		34.41	PO	20220017
682	DEMCO, INC.	V	7014834	09/28/2021	6023898	10/07/2021	Issued	Reading Ninja economy bag (100)	461-36-104-00-00-6498-93		34.41	PO	20220017
									Check Number 6023898 Total:		172.05		
682	DEMCO, INC.	V	6986658	08/06/2021	6024527	11/04/2021	Issued	FOR PO#20215368-account not working on PO. Entering as check request.	461-36-108-00-00-6498-L1		147.69	Check Request	212759
									Check Number 6024527 Total:		147.69		
682	DEMCO, INC.	V	7036405	11/04/2021	6024703	11/11/2021	Issued	Subject Classification Labels Fantasy 500/Roll	199-12-103-99-00-6399-00		8.69	PO	20221651
682	DEMCO, INC.	V	7036405	11/04/2021	6024703	11/11/2021	Issued	Subject Classification Labels SCHOOL STORIES 500/Box	199-12-103-99-00-6399-00		8.69	PO	20221651
682	DEMCO, INC.	V	7036405	11/04/2021	6024703	11/11/2021	Issued	Subject Classification Labels Graphic Novels (Red) 500/Roll	199-12-103-99-00-6399-00		8.69	PO	20221651
682	DEMCO, INC.	V	7036405	11/04/2021	6024703	11/11/2021	Issued	Subject Classification Labels Sports 500/Roll	199-12-103-99-00-6399-00		3.28	PO	20221651
682	DEMCO, INC.	V	7036405	11/04/2021	6024703	11/11/2021	Issued	Subject Classification Labels Christmas	199-12-103-99-00-6399-00				

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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682	DEMCO, INC.	V	7036405	11/04/2021	6024703	11/11/2021	Issued	100/Roll	199-12-103-99-00-6399-00				
682	DEMCO, INC.	V	7036405	11/04/2021	6024703	11/11/2021	Issued	Subject Classification Label Science Fiction 100/Roll	199-12-103-99-00-6399-00		2.08	PO	20221651
682	DEMCO, INC.	V	7036405	11/04/2021	6024703	11/11/2021	Issued	Clear Glossy Label Protectors 1-1/4"H x 3-1/8"W 1000/Roll	199-12-103-99-00-6399-00		94.29	PO	20221651
682	DEMCO, INC.	V	7036447	11/04/2021	6024703	11/11/2021	Issued	Library Supplies	199-12-103-99-00-6399-00		290.29	PO	20221206
682	DEMCO, INC.	V	7037147	11/05/2021	6024703	11/11/2021	Issued	Color Tinted label protector	461-36-104-00-00-6498-93		27.44	PO	20222122
Check Number 6024703 Total:											452.14		
682	DEMCO, INC.	V	7031523	10/27/2021	6024878	11/18/2021	Issued	Book Lovers Bookmarks	199-12-061-99-00-6399-00		33.45	PO	20220592
682	DEMCO, INC.	V	7031523	10/27/2021	6024878	11/18/2021	Issued	Take Time for Others Bookmarks	199-12-061-99-00-6399-00		33.45	PO	20220592
682	DEMCO, INC.	V	7031523	10/27/2021	6024878	11/18/2021	Issued	Reading is Always in Season Bookmarks	199-12-061-99-00-6399-00		33.45	PO	20220592
682	DEMCO, INC.	V	7031523	10/27/2021	6024878	11/18/2021	Issued	Cozy Reads Bookmarks	199-12-061-99-00-6399-00		16.73	PO	20220592
682	DEMCO, INC.	V	7031523	10/27/2021	6024878	11/18/2021	Issued	Reflections Bookmarks	199-12-061-99-00-6399-00		16.73	PO	20220592
682	DEMCO, INC.	V	7031523	10/27/2021	6024878	11/18/2021	Issued	Color Craze Simple Patterns Bookmarks	199-12-061-99-00-6399-00		33.45	PO	20220592
682	DEMCO, INC.	V	7031523	10/27/2021	6024878	11/18/2021	Issued	Motorcycles Bookmarks	199-12-061-99-00-6399-00		16.73	PO	20220592
682	DEMCO, INC.	V	7031523	10/27/2021	6024878	11/18/2021	Issued	Color Craze Winter Bookmarks	199-12-061-99-00-6399-00		33.45	PO	20220592
682	DEMCO, INC.	V	7031523	10/27/2021	6024878	11/18/2021	Issued	Digitqal Citizenship Bookmarks	199-12-061-99-00-6399-00		41.81	PO	20220592
682	DEMCO, INC.	V	7031523	10/27/2021	6024878	11/18/2021	Issued	Explore Non-Fiction Bookmarks	199-12-061-99-00-6399-00		33.45	PO	20220592
Check Number 6024878 Total:											292.70		
682	DEMCO, INC.	V	7041903	11/16/2021	6025060	12/02/2021	Issued	Scotch C-22 Twin Roll Tape Dispenser	199-12-102-99-00-6399-00		137.64	PO	20221202
682	DEMCO, INC.	V	7041903	11/16/2021	6025060	12/02/2021	Issued	Color-Tinted Label Protectors 2" x 3" Flour Yellow 250/roll	199-12-102-99-00-6399-00		52.62	PO	20221202

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6025060 Total:	190.26		
682	DEMCO, INC.	V	7049365	12/01/2021	6026239	02/03/2022	Issued	Creamsicle Scented Bookmark	461-36-104-00-00-6498-93		14.87	PO	20222670
682	DEMCO, INC.	V	7049365	12/01/2021	6026239	02/03/2022	Issued	Cinnamon Roll Bookmarks	461-36-104-00-00-6498-93		14.87	PO	20222670
682	DEMCO, INC.	V	7049365	12/01/2021	6026239	02/03/2022	Issued	Reading Ninja Economy Bags	461-36-104-00-00-6498-93		68.81	PO	20222670
682	DEMCO, INC.	V	7049365	12/01/2021	6026239	02/03/2022	Issued	Color tinted label protectors aqua 250/roll	461-36-104-00-00-6498-93		14.35	PO	20222670
682	DEMCO, INC.	V	7049365	12/01/2021	6026239	02/03/2022	Issued	Marvel Be Super READ Bookmark 36/pkg	461-36-104-00-00-6498-93		4.65	PO	20222670
682	DEMCO, INC.	V	7049365	12/01/2021	6026239	02/03/2022	Issued	Popcorn Scented Bookmark	461-36-104-00-00-6498-93		7.44	PO	20222670
682	DEMCO, INC.	V	7049365	12/01/2021	6026239	02/03/2022	Issued	Reading is Cool Economy Bag	461-36-104-00-00-6498-93		34.41	PO	20222670
682	DEMCO, INC.	V	7049365	12/01/2021	6026239	02/03/2022	Issued	Color Craze Book Lovers Bkmks 200	461-36-104-00-00-6498-93		17.66	PO	20222670
										Check Number 6026239 Total:	177.06		
682	DEMCO, INC.	V	7145585	06/24/2022	6029711	07/21/2022	Issued	There are 33 items.	461-36-105-00-00-6498-98		1,199.68	PO	20225042
682	DEMCO, INC.	V	7147246	06/29/2022	6029711	07/21/2022	Issued	Library Supplies and Materials	199-12-041-99-00-6399-00		705.13	PO	20226414
										Check Number 6029711 Total:	1,904.81		
682	DEMCO, INC.	V	7141224	06/10/2022	6029932	08/04/2022	Issued	Dewey shelf label	199-12-108-99-00-6399-00		174.83	PO	20227047
682	DEMCO, INC.	V	7141224	06/10/2022	6029932	08/04/2022	Issued	A-Z shelf labels	199-12-108-99-00-6399-00		42.68	PO	20227047
682	DEMCO, INC.	V	7141224	06/10/2022	6029932	08/04/2022	Issued	Acrylic Bookmark Dispenser	199-12-108-99-00-6399-00		24.80	PO	20227047
682	DEMCO, INC.	V	7141224	06/10/2022	6029932	08/04/2022	Issued	Marvel Be Super Read	199-12-108-99-00-6399-00		25.53	PO	20227047
682	DEMCO, INC.	V	7141224	06/10/2022	6029932	08/04/2022	Issued	Star Wars Reading	199-12-108-99-00-6399-00		25.53	PO	20227047
682	DEMCO, INC.	V	7141224	06/10/2022	6029932	08/04/2022	Issued	Star Wars BB8	199-12-108-99-00-6399-00		25.53	PO	20227047
682	DEMCO, INC.	V	7141224	06/10/2022	6029932	08/04/2022	Issued	Pete the Cat Rock Out	199-12-108-99-00-6399-00		9.30	PO	20227047
682	DEMCO, INC.	V	7141224	06/10/2022	6029932	08/04/2022	Issued	How to Draw transportation	199-12-108-99-00-6399-00		9.30	PO	20227047
682	DEMCO, INC.	V	7141224	06/10/2022	6029932	08/04/2022	Issued	Mo Williams Characters	199-12-108-99-00-6399-00		9.30	PO	20227047

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
682	DEMCO, INC.	V	7141224	06/10/2022	6029932	08/04/2022	Issued	ninja Theme Bookmarks	199-12-108-99-00-6399-00		9.30	PO	20227047
682	DEMCO, INC.	V	7141224	06/10/2022	6029932	08/04/2022	Issued	Take Time for others	199-12-108-99-00-6399-00		9.30	PO	20227047
682	DEMCO, INC.	V	7141224	06/10/2022	6029932	08/04/2022	Issued	How to Draw animals	199-12-108-99-00-6399-00		9.30	PO	20227047
682	DEMCO, INC.	V	7141224	06/10/2022	6029932	08/04/2022	Issued	Hipster Pattern bookmarks	199-12-108-99-00-6399-00		9.30	PO	20227047
682	DEMCO, INC.	V	7141224	06/10/2022	6029932	08/04/2022	Issued	Cars bookmarks	199-12-108-99-00-6399-00		9.30	PO	20227047
682	DEMCO, INC.	V	7141224	06/10/2022	6029932	08/04/2022	Issued	Motorcycles Bookmarks	199-12-108-99-00-6399-00		9.30	PO	20227047
Check Number 6029932 Total:											402.60		
1000869	Demetrius Cottrell	E	FINGERPRINTS	03/29/2022	6027456	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3188
Check Number 6027456 Total:											39.05		
683	DEMIDEC	V	29260	05/23/2022	6030366	08/18/2022	Issued	The Complete Course of Studies	199-13-999-99-00-6399-CA		888.00	PO	20226394
683	DEMIDEC	V	29260	05/23/2022	6030366	08/18/2022	Issued	Curriculum Booster Kit	199-13-999-99-00-6399-CA		450.00	PO	20226394
Check Number 6030366 Total:											1,338.00		
5978	Dena Wang	V	101	01/15/2022	6026600	02/24/2022	Issued	Painting of Tarp	199-36-002-99-00-6299-15		1,600.00	PO	20223731
5978	Dena Wang	V	101	01/15/2022	6026600	02/24/2022	Issued	Supplies	199-36-002-99-00-6299-15		130.00	PO	20223731
Check Number 6026600 Total:											1,730.00		
1006739	Denise Meyers	E	HEAD SHOTS	02/17/2022	6026524	02/17/2022	Issued	HEAD SHOTS	199-41-720-99-00-6411-00		80.00	Employee Reimbursement	2965
Check Number 6026524 Total:											80.00		
1006739	Denise Meyers	E	TSPRA & LMC	03/31/2022	6027039	03/23/2022	Issued	Conference and Leadership panel	199-41-720-99-00-6499-00		41.00	Employee Reimbursement	3033
1006739	Denise Meyers	E	TSPRA & LMC	03/31/2022	6027039	03/23/2022	Issued	Conference and Leadership panel	199-41-720-99-00-6499-00		155.68	Employee Reimbursement	3033

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1006739	Denise Meyers	E	TSPRA & LMC	03/31/2022	6027039	03/23/2022	Issued	Conference and Leadership panel	199-41-720-99-00-6499-00			Reimbursement		
1006739	Denise Meyers	E	TSPRA & LMC	03/31/2022	6027039	03/23/2022	Issued	Conference and Leadership panel	199-41-720-99-00-6499-00		36.06	Employee Reimbursement	3033	
											Check Number 6027039 Total:	232.74		
1006739	Denise Meyers	E	FINGERPRINTS	04/06/2022	6027728	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3259	
											Check Number 6027728 Total:	39.05		
5718	Denise R. Eaton	V	121821	12/18/2021	6025749	01/13/2022	Issued	Area auditions - Mason Clarkson	199-36-002-99-00-6299-16		65.00	PO	20223130	
											Check Number 6025749 Total:	65.00		
1013759	Dennis Bash	V	74817	08/22/2022	6030481	08/25/2022	Issued	Requested Refund	240-00-001-00-00-5751-03		12.10	Non Employee Reimbursement	633	
											Check Number 6030481 Total:	12.10		
1005194	Derek Cain	E	FINGERPRINTS	03/24/2022	6027218	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3090	
											Check Number 6027218 Total:	39.05		
1006551	Derek Parsons	E	IB	09/01/2021	6023627	09/30/2021	Issued	Donut HUT	199-11-001-11-00-6399-IB		24.50	Employee Reimbursement	2680	
											Check Number 6023627 Total:	24.50		
1006551	Derek Parsons	E	FINGERPRINTS	05/23/2022	6028940	05/19/2022	Issued	2022 FINGEPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3965	
											Check Number 6028940 Total:	39.05		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1101198	Destany Stinson	V	164743	03/01/2022	6026817	03/04/2022	Issued	Student Refund	240-00-104-00-00-5751-03		100.00	Non Employee Reimbursement	490	
											Check Number 6026817 Total:	100.00		
5499	Devon Sells	V	001	04/25/2022	6028135	04/28/2022	Issued	Nationals Prep	199-36-001-99-00-6299-18		1,000.00	Check Request	243574	
											Check Number 6028135 Total:	1,000.00		
1004738	Diana Turner	E	FINGERPRINTS	03/31/2022	6027966	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3454	
											Check Number 6027966 Total:	39.05		
6051	Diane J Rogers	V	04232022	04/11/2022	6027853	04/14/2022	Issued	Party in a box photo booth Prom	865-36-002-00-00-6498-PR		900.00	PO	20225372	
											Check Number 6027853 Total:	900.00		
1229178	Diane Landry	V	Summer Camp	11/18/2021	6025018	11/18/2021	Issued	Overpaid	748-00-000-00-00-5769-00		205.00	Non Employee Reimbursement	479	
											Check Number 6025018 Total:	205.00		
1307489	Diane Steiner	E	FINGERPRINTS	04/06/2022	6027962	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3435	
											Check Number 6027962 Total:	39.05		
1276686	Diane Stover	E	Attachment	02/12/2022	6026996	03/10/2022	Issued	Items purchased for a science class	461-36-102-00-00-6498-80		8.61	Employee Reimbursement	3025	
											Check Number 6026996 Total:	8.61		
1276686	Diane Stover	E	FINGERPRINTS	04/29/2022	6028947	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3943	



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1276686	Diane Stover	E	FINGERPRINTS	04/29/2022	6028947	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00				
Check Number 6028947 Total:											39.05		
1103937	Dianne Egner	E	UIL Academic Meet 2/12	02/12/2022	6026795	03/04/2022	Issued	UIL Academic Meet 2/12	865-36-001-00-00-6498-UI		220.00	Employee Reimbursement	2982
Check Number 6026795 Total:											220.00		
1006257	Dianne Wheeler	E	FINGERPRINTS	03/29/2022	6028742	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3875
Check Number 6028742 Total:											39.05		
4712	DICKINSON INDEPENDENT SCHOOL DISTRICT	V	03.05.2022	03/05/2022	6026725	03/03/2022	Issued	Entry Fee MHS Regional Powerlift Meet	199-36-999-91-00-6499-PS		280.00	Check Request	234480
Check Number 6026725 Total:											280.00		
4712	DICKINSON INDEPENDENT SCHOOL DISTRICT	V	03052022	03/05/2022	6026726	03/03/2022	Issued	Attached	199-36-999-91-00-6499-PS		245.00	Check Request	234478
Check Number 6026726 Total:											245.00		
1099985	Diddy Voss	E	FINGERPRINTS	04/23/2022	6028495	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3718
Check Number 6028495 Total:											39.05		
5709	Different Roads to Learning, Inc.	V	169772	01/06/2022	6026461	02/17/2022	Issued	MOTIVAIDER	224-11-999-23-00-6399-00	2022	193.50	PO	20222537
5709	Different Roads to Learning, Inc.	V	169772	01/06/2022	6026461	02/17/2022	Issued	SHIPPING	224-11-999-23-00-6399-00	2022	15.95	PO	20222537
Check Number 6026461 Total:											209.45		
5709	Different Roads to Learning, Inc.	V	170708	07/21/2022	6029861	07/28/2022	Issued	ABA START UP SET WITH WORK IN PROGRESS	199-11-999-23-00-6399-MC		356.20	PO	20227577
5709	Different Roads to Learning, Inc.	V	170708	07/21/2022	6029861	07/28/2022	Issued	COMMON OBJECTS KIT	199-11-999-23-00-6399-MC		322.91	PO	20227577

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
5709	Different Roads to Learning, Inc.	V	170708	07/21/2022	6029861	07/28/2022	Issued	SHIPPING	199-11-999-23-00-6399-MC		54.33	PO	20227577	
											Check Number 6029861 Total:	733.44		
75	DIGITAL PERFORMANCE GEAR	V	20213042	10/07/2021	6024867	11/18/2021	Issued	9 oz prop Bremuda Triangle Map Image	199-36-002-99-00-6399-15		920.00	PO	20220932	
75	DIGITAL PERFORMANCE GEAR	V	20213042	10/07/2021	6024867	11/18/2021	Issued	9 oz prop Front Panel Scenes	199-36-002-99-00-6399-15		552.00	PO	20220932	
75	DIGITAL PERFORMANCE GEAR	V	20213042	10/07/2021	6024867	11/18/2021	Issued	Design Fee Props/Oversized Props	199-36-002-99-00-6399-15		200.00	PO	20220932	
											Check Number 6024867 Total:	1,672.00		
5795	Diliberto Photo and Design	V	091721	09/17/2021	6024957	11/18/2021	Issued	Photo Session and Digital Images with Full Reproduction Rights	199-36-001-99-00-6399-16		250.00	PO	20222424	
											Check Number 6024957 Total:	250.00		
5795	Diliberto Photo and Design	V	011422	01/14/2022	6026851	03/10/2022	Issued	1/14/22 photo session	199-11-001-11-00-6399-16		350.00	PO	20224778	
5795	Diliberto Photo and Design	V	011422	01/14/2022	6026851	03/10/2022	Issued	12/3/21	199-11-001-11-00-6399-16		250.00	PO	20224778	
											Check Number 6026851 Total:	600.00		
5730	DIRECT SOLUTIONS	V	59272	10/07/2021	6024118	10/14/2021	Issued	Black Angle Lobby Brooms	199-00-000-00-00-1310-00		161.31	PO	20220783	
5730	DIRECT SOLUTIONS	V	59272	10/07/2021	6024118	10/14/2021	Issued	Adar Universal Cobbler Apron 3 Pack - Unisex Cobbler Apron	199-00-000-00-00-1310-00		390.20	PO	20220783	
											Check Number 6024118 Total:	551.51		
706	DIRECTV	V	068197359X211006.	10/06/2021	6024209	10/21/2021	Issued	ACCOUNT 068197359	199-51-999-99-00-6259-52		160.24	AP Invoice		
											Check Number 6024209 Total:	160.24		
706	DIRECTV	V	068197359X211106	11/06/2021	6024971	11/18/2021	Issued	CABLE	199-51-999-99-00-6259-52		95.88	Check Request	215499	
											Check Number 6024971 Total:	95.88		
706	DIRECTV	V	068197359X211206	12/17/2021	6025379	12/16/2021	Issued	CABLE	199-51-999-99-00-6259-52		153.99	Check Request	220970	
											Check Number 6025379 Total:	153.99		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
706	DIRECTV	V	068197359X220106	01/06/2022	6025679	01/13/2022	Issued	CABLE	199-51-999-99-00-6259-52		153.99	Check Request	225941
									Check Number 6025679 Total:		153.99		
706	DIRECTV	V	068197359X220206	02/06/2022	6026471	02/17/2022	Issued	CABLE	199-51-999-99-00-6259-52		153.99	Check Request	231807
									Check Number 6026471 Total:		153.99		
706	DIRECTV	V	068197359X220306	03/07/2022	6027170	03/25/2022	Issued	CABLE	199-51-999-99-00-6259-52		153.99	Check Request	237455
									Check Number 6027170 Total:		153.99		
706	DIRECTV	V	068197359X220406	04/06/2022	6028096	04/22/2022	Issued	Business Extra Pack	199-51-999-99-00-6259-52		160.24	Check Request	243402
									Check Number 6028096 Total:		160.24		
706	DIRECTV	V	068197359X220506	05/06/2022	6028779	05/18/2022	Issued	CABLE	199-51-999-99-00-6259-52		160.24	Check Request	249157
									Check Number 6028779 Total:		160.24		
706	DIRECTV	V	068197359X220606	06/15/2022	6029308	06/16/2022	Issued	Service	199-51-999-99-00-6259-52		153.99	Check Request	254507
									Check Number 6029308 Total:		153.99		
706	DIRECTV	V	068197359X220706	07/06/2022	6029646	07/19/2022	Issued	SATELLITE CABLE	199-51-999-99-00-6259-52		153.99	Check Request	259322
									Check Number 6029646 Total:		153.99		
706	DIRECTV	V	068197359X220806	08/06/2022	6030301	08/18/2022	Issued	CABLE	199-51-999-99-00-6259-52		153.99	Check Request	264710
									Check Number 6030301 Total:		153.99		
710	DISCOUNT MAGAZINE SUBSCRIPTION	V	1404163	09/21/2021	6024855	11/11/2021	Issued	Magazine subscription	199-12-002-99-00-6329-00		389.17	PO	20220773
									Check Number 6024855 Total:		389.17		
710	DISCOUNT MAGAZINE SUBSCRIPTION	V	1384108	09/03/2021	6026240	02/03/2022	Issued	Magazine Subscription Service	199-12-001-99-00-6329-00		100.00	PO	20220748
710	DISCOUNT MAGAZINE SUBSCRIPTION	V	1384108	09/03/2021	6026240	02/03/2022	Issued	Magazine Subscription Service	461-36-001-00-00-6498-13		153.00	PO	20220748
									Check Number 6026240 Total:		253.00		
711	DISCOUNT SCHOOL SUPPLY	V	W72269610101	09/03/2021	6023505	09/23/2021	Issued	Wiki Stix Doodlers	199-13-999-99-00-6399-PK		1.35	PO	20220008

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6023505 Total:											1.35		
711	DISCOUNT SCHOOL SUPPLY	V	W73140500101	09/24/2021	6023899	10/07/2021	Issued	HamiltonBuhl Listening Center	199-13-999-99-00-6399-PK		36.38	PO	20220910
711	DISCOUNT SCHOOL SUPPLY	V	W73142110101	09/28/2021	6023899	10/07/2021	Issued	HamiltonBuhl Listening Center	199-13-999-99-00-6399-PK		36.38	PO	20220993
711	DISCOUNT SCHOOL SUPPLY	V	W73339090101	09/29/2021	6023899	10/07/2021	Issued	HamiltonBuhl Listening Center	199-13-999-99-00-6399-PK		36.38	PO	20221050
711	DISCOUNT SCHOOL SUPPLY	V	W73343150101	09/29/2021	6023899	10/07/2021	Issued	HamiltonBuhl Listening Center	199-13-999-99-00-6399-PK		36.38	PO	20221041
711	DISCOUNT SCHOOL SUPPLY	V	W73343170101	09/29/2021	6023899	10/07/2021	Issued	HamiltonBuhl Listening Center	199-13-999-99-00-6399-PK		36.38	PO	20221054
711	DISCOUNT SCHOOL SUPPLY	V	W73473540101	09/29/2021	6023899	10/07/2021	Issued	HamiltonBuhl Listening Center	199-13-999-99-00-6399-PK		36.38	PO	20221051
711	DISCOUNT SCHOOL SUPPLY	V	W73473600101	09/29/2021	6023899	10/07/2021	Issued	HamiltonBuhl Listening Center	199-13-999-99-00-6399-PK		36.38	PO	20221063
711	DISCOUNT SCHOOL SUPPLY	V	W73473640101	10/29/2021	6023899	10/07/2021	Issued	HamiltonBuhl Listening Center	199-13-999-99-00-6399-PK		36.38	PO	20221069
711	DISCOUNT SCHOOL SUPPLY	V	W73473660101	09/29/2021	6023899	10/07/2021	Issued	HamiltonBuhl Listening Center	199-13-999-99-00-6399-PK		36.38	PO	20221085
Check Number 6023899 Total:											327.42		
711	DISCOUNT SCHOOL SUPPLY	V	W73513100101	10/06/2021	6024026	10/14/2021	Issued	21 packs of Pipe cleaners, 1 pack of Large Craft sticks, 5 packs of regular masking tape	199-13-999-99-00-6399-PK		0.96	PO	20221369
711	DISCOUNT SCHOOL SUPPLY	V	W73733480101	10/06/2021	6024026	10/14/2021	Issued	9 bags of Glitter pony beads, 4 packs of Colorations Pipe Cleaners-assorted colors	199-13-999-99-00-6399-PK		2.72	PO	20221356
Check Number 6024026 Total:											3.68		
711	DISCOUNT SCHOOL SUPPLY	V	W73733520101	10/08/2021	6024260	10/21/2021	Issued	6 packs-Tempera paint, 6 pack of rolling pins	199-13-999-99-00-6399-PK		2.76	PO	20221498
711	DISCOUNT SCHOOL SUPPLY	V	W73811650101	10/08/2021	6024260	10/21/2021	Issued	25 containers of sand, 8 bags of buttons, 12 packs of chalk	199-13-999-99-00-6399-PK		1.52	PO	20221521
711	DISCOUNT SCHOOL SUPPLY	V	W73811690101	10/11/2021	6024260	10/21/2021	Issued	8 classroom packs of paint brushes, 13 packs of chalk, 2 tempera paint sets	199-13-999-99-00-6399-PK		2.63	PO	20221502

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024260	Total:	6.91		
711	DISCOUNT SCHOOL SUPPLY	V	W74053750101	10/21/2021	6024528	11/04/2021	Issued	9 sets of Excellerations Capture Bubble Scissors- Set of 6	199-13-999-99-00-6399-PK		2.37	PO	20221899
									Check Number 6024528	Total:	2.37		
711	DISCOUNT SCHOOL SUPPLY	V	W75079100101	11/16/2021	6025061	12/02/2021	Issued	4 sets Playstix Deluxe 211 Pieces	199-13-999-99-00-6399-PK		46.32	PO	20222464
									Check Number 6025061	Total:	46.32		
711	DISCOUNT SCHOOL SUPPLY	V	W75079110101	11/15/2021	6025464	12/16/2021	Issued	11- Jumbo Animal Floor Puzzle Rainforest, 2-Coloration Classic color dough	199-13-999-99-00-6399-PK		8.34	PO	20222463
711	DISCOUNT SCHOOL SUPPLY	V	W75079130101	11/15/2021	6025464	12/16/2021	Issued	13- Jumbo Animal Floor Puzzle Rainforest	199-13-999-99-00-6399-PK		5.40	PO	20222465
711	DISCOUNT SCHOOL SUPPLY	V	W75079140101	11/16/2021	6025464	12/16/2021	Issued	10- Jumbo Animal Floor Puzzle Underwater, 3-Jumbo Animal Floor Puzzle RainForest	199-13-999-99-00-6399-PK		0.70	PO	20222468
711	DISCOUNT SCHOOL SUPPLY	V	W75079170101	11/15/2021	6025464	12/16/2021	Issued	14- Jumbo Animal Floor Puzzle- Underwater	199-13-999-99-00-6399-PK		14.14	PO	20222470
711	DISCOUNT SCHOOL SUPPLY	V	W75079180101	11/15/2021	6025464	12/16/2021	Issued	12- Animal Alphabet Floor puzzles and 1-Jumbo Animal Floor puzzle- Underwater	199-13-999-99-00-6399-PK		7.00	PO	20222461
711	DISCOUNT SCHOOL SUPPLY	V	W75079190101	11/15/2021	6025464	12/16/2021	Issued	13- Animal Alphabet Floor Puzzles	199-13-999-99-00-6399-PK		7.80	PO	20222471
711	DISCOUNT SCHOOL SUPPLY	V	W75079200101	11/17/2021	6025464	12/16/2021	Issued	Playstix Deluxe-211 Pieces	199-13-999-99-00-6399-PK		554.22	PO	20222496
									Check Number 6025464	Total:	597.60		
711	DISCOUNT SCHOOL SUPPLY	V	W75075810101	11/15/2021	6026342	02/10/2022	Issued	4 sets of Playstix Deluxe 211 pieces	199-13-999-99-00-6399-PK		46.32	PO	20222466
711	DISCOUNT SCHOOL SUPPLY	V	W75079070101	11/15/2021	6026342	02/10/2022	Issued	4 Sets of Playstix Deluxe- 211 pieces	199-13-999-99-00-6399-PK		46.32	PO	20222474
711	DISCOUNT SCHOOL SUPPLY	V	W75079090101	11/15/2021	6026342	02/10/2022	Issued	4 sets Playstix Deluxe 211 pieces	199-13-999-99-00-6399-PK		46.32	PO	20222462
									Check Number 6026342	Total:	138.96		
711	DISCOUNT SCHOOL SUPPLY	V	P41083910101	02/03/2022	6030367	08/18/2022	Issued	Jumbo Animal Floor Puzzle - Underwater	199-13-999-99-00-6399-PK		15.30	PO	20223967

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
711	DISCOUNT SCHOOL SUPPLY	V	P41083910101	02/03/2022	6030367	08/18/2022	Issued	Animal Alphabet Floor Puzzle	199-13-999-99-00-6399-PK		15.98	PO	20223967
711	DISCOUNT SCHOOL SUPPLY	V	P41083910101	02/03/2022	6030367	08/18/2022	Issued	Jumbo Animal Floor Puzzle - Rainforest	199-13-999-99-00-6399-PK		31.96	PO	20223967
711	DISCOUNT SCHOOL SUPPLY	V	P41083910101	02/03/2022	6030367	08/18/2022	Issued	Playstix Deluxe - 211 Pieces	199-13-999-99-00-6399-PK		62.99	PO	20223967
Check Number 6030367 Total:											126.23		
718	DIVE CINCINNATI, INC.	V	18810	10/13/2021	6024261	10/21/2021	Issued	Duraflex Guard Rail Clamp Kit (includes one stainless steel guardrail clamp and one stainless steel installation bolt -- customer to specify what size bolt -- Choose from 1/2", 5/8", 3/4", 7/8".	798-36-999-99-00-6398-SW		297.00	PO	20221606
718	DIVE CINCINNATI, INC.	V	18810	10/13/2021	6024261	10/21/2021	Issued	Shipping & Handling Charges to Business Address	798-36-999-99-00-6398-SW		13.50	PO	20221606
Check Number 6024261 Total:											310.50		
1005904	Dixie Latiolais	E	Instructional Support dLatiola	11/01/2021	6024804	11/11/2021	Issued	Instructional support Aug - Oct	224-11-999-23-00-6411-00	2022	50.44	Employee Reimbursement	2782
1005904	Dixie Latiolais	E	Instructional Support dLatiola	11/01/2021	6024804	11/11/2021	Issued	Instructional support Aug - Oct	224-11-999-23-00-6411-00	2022	28.40	Employee Reimbursement	2782
1005904	Dixie Latiolais	E	Instructional Support dLatiola	11/01/2021	6024804	11/11/2021	Issued	Instructional support Aug - Oct	224-11-999-23-00-6411-00	2022	43.12	Employee Reimbursement	2782
Check Number 6024804 Total:											121.96		
1005904	Dixie Latiolais	E	TRAVEL FOR INSTRUCTIONAL SUPPO	01/01/2022	6026505	02/17/2022	Issued	TRAVEL FOR INSTRUCTIONAL SUPPORTS NOV-DEC	224-21-999-23-00-6411-00	2022	34.27	Employee Reimbursement	2948

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1005904	Dixie Latiolais	E	TRAVEL FOR INSTRUCTIONAL SUPPO	01/01/2022	6026505	02/17/2022	Issued	TRAVEL FOR INSTRUCTIONAL SUPPORTS NOV-DEC	224-21-999-23-00-6411-00	2022	34.78	Employee Reimbursement	2948
Check Number 6026505 Total:											69.05		
1005904	Dixie Latiolais	E	FINGERPRINTS	03/24/2022	6027493	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3147
Check Number 6027493 Total:											39.05		
1005904	Dixie Latiolais	E	Staff training materials	04/06/2022	6027574	04/08/2022	Issued	Staff training materials	199-21-999-23-00-6399-MC		57.50	Employee Reimbursement	3194
1005904	Dixie Latiolais	E	Staff training materials	04/06/2022	6027574	04/08/2022	Issued	Staff training materials	199-21-999-23-00-6399-MC		36.25	Employee Reimbursement	3194
Check Number 6027574 Total:											93.75		
1005904	Dixie Latiolais	E	INSTRUCTIONAL SUPPORT JAN-MAR	03/31/2022	6027794	04/14/2022	Issued	INSTRUCTIONAL SUPPORT JAN-MAR	224-31-999-23-00-6411-00	2022	47.38	Employee Reimbursement	3284
1005904	Dixie Latiolais	E	INSTRUCTIONAL SUPPORT JAN-MAR	03/31/2022	6027794	04/14/2022	Issued	INSTRUCTIONAL SUPPORT JAN-MAR	224-31-999-23-00-6411-00	2022	32.20	Employee Reimbursement	3284
1005904	Dixie Latiolais	E	INSTRUCTIONAL SUPPORT JAN-MAR	03/31/2022	6027794	04/14/2022	Issued	INSTRUCTIONAL SUPPORT JAN-MAR	224-31-999-23-00-6411-00	2022	29.90	Employee Reimbursement	3284
Check Number 6027794 Total:											109.48		
1005904	Dixie Latiolais	E	Instructional Support DLatiola	05/05/2022	6028925	05/19/2022	Issued	Instructional Support - 4/4-5/5 Dixie Latiolais	224-31-999-23-00-6411-00	2022	59.14	Employee Reimbursement	3923
Check Number 6028925 Total:											59.14		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4820	DJO, LLC	V	24904743	02/25/2022	6027312	03/31/2022	Issued	Amor ACL Soft Good Kit	199-36-002-91-00-6396-14		38.00	PO	20224367
4820	DJO, LLC	V	24904743	02/25/2022	6027312	03/31/2022	Issued	Amor ACL Soft Good Kit	461-36-002-99-00-6498-T1		47.53	PO	20224367
4820	DJO, LLC	V	24904743	02/25/2022	6027312	03/31/2022	Issued	Armor ACL Soft Good Kit	461-36-002-99-00-6498-T1		85.53	PO	20224367
4820	DJO, LLC	V	24904743	02/25/2022	6027312	03/31/2022	Issued	Armor Acl Soft Good Kit	461-36-002-99-00-6498-T1		256.59	PO	20224367
4820	DJO, LLC	V	24904743	02/25/2022	6027312	03/31/2022	Issued	Armor ACL Soft Good Kit	461-36-002-99-00-6498-T1		256.59	PO	20224367
4820	DJO, LLC	V	24904743	02/25/2022	6027312	03/31/2022	Issued	Armor ACL Soft Good Kit	461-36-002-99-00-6498-T1		171.06	PO	20224367
4820	DJO, LLC	V	24904743	02/25/2022	6027312	03/31/2022	Issued	Armor ACL Soft Good Kit	461-36-002-99-00-6498-T1		171.06	PO	20224367
4820	DJO, LLC	V	24904743	02/25/2022	6027312	03/31/2022	Issued	Armor ACL Soft Good Kit	461-36-002-99-00-6498-T1		85.53	PO	20224367
4820	DJO, LLC	V	24904743	02/25/2022	6027312	03/31/2022	Issued	Armor ACL Soft Good Kit	461-36-002-99-00-6498-T1		85.53	PO	20224367
Check Number 6027312 Total:											1,197.42		
4820	DJO, LLC	V	25071149	04/20/2022	6029087	05/31/2022	Issued	Armor ACL Knee Brace	199-36-999-91-00-6629-00		408.27	PO	20225642
4820	DJO, LLC	V	25071149	04/20/2022	6029087	05/31/2022	Issued	Armor ACL Knee Brace	199-36-999-91-00-6629-00		408.27	PO	20225642
4820	DJO, LLC	V	25071149	04/20/2022	6029087	05/31/2022	Issued	Armor ACL	199-36-999-91-00-6629-00		408.27	PO	20225642
4820	DJO, LLC	V	25071149	04/20/2022	6029087	05/31/2022	Issued	Armor ACL	199-36-999-91-00-6629-00		408.27	PO	20225642
Check Number 6029087 Total:											1,633.08		
4992	DJ RAMONE	V	0002	12/10/2021	6025315	12/09/2021	Issued	NJHS Acct. -- DJ for School Winter Dance	865-36-041-00-00-6498-68		350.00	Check Request	218332
Check Number 6025315 Total:											350.00		
720	DML HVAC, INC.	V	5686529	09/10/2021	6024349	10/26/2021	Issued	Cable Ties for 2021 Livestock Show	899-36-999-99-00-6399-00 2021		96.10	Check Request	210049
Check Number 6024349 Total:											96.10		
721	DocuSign, Inc.	V	INV31029350	02/05/2022	6027166	03/25/2022	Issued	e-signatures	199-41-750-99-00-6399-00		3,500.00	Check Request	237460
Check Number 6027166 Total:											3,500.00		
1007808	Dodie Walpole	E	FINGERPRINTS	03/26/2022	6027777	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee	3385



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1007808	Dodie Walpole	E	FINGERPRINTS	03/26/2022	6027777	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			Reimbursement	
Check Number 6027777 Total:											39.05		
725	DOMINOS PIZZA	V	23289	08/31/2021	6023386	09/16/2021	Issued	BBE August Food	240-35-104-99-SM-6341-00		148.50	PO	20216854
725	DOMINOS PIZZA	V	23290	08/31/2021	6023386	09/16/2021	Issued	SES August Food	240-35-106-99-SM-6341-00		264.00	PO	20216849
725	DOMINOS PIZZA	V	23291	08/31/2021	6023386	09/16/2021	Issued	EES August Food	240-35-108-99-SM-6341-00		214.50	PO	20216846
725	DOMINOS PIZZA	V	23292	08/31/2021	6023386	09/16/2021	Issued	MPE August Food	240-35-109-99-SM-6341-00		280.50	PO	20216844
725	DOMINOS PIZZA	V	23293	08/31/2021	6023386	09/16/2021	Issued	MES August Food	240-35-102-99-SM-6341-00		264.00	PO	20216858
725	DOMINOS PIZZA	V	23294	08/31/2021	6023386	09/16/2021	Issued	JLL August Food	240-35-103-99-SM-6341-00		288.75	PO	20216856
725	DOMINOS PIZZA	V	23295	08/31/2021	6023386	09/16/2021	Issued	WES August Food	240-35-105-99-SM-6341-00		272.25	PO	20216852
725	DOMINOS PIZZA	V	23304	08/31/2021	6023386	09/16/2021	Issued	NSE August Food	240-35-107-99-SM-6341-00		247.50	PO	20216848
Check Number 6023386 Total:											1,980.00		
725	DOMINOS PIZZA	V	23335	09/24/2021	6023506	09/23/2021	Issued	Pizza	240-35-062-99-SM-6341-00		165.00	Check Request	203910
725	DOMINOS PIZZA	V	23335	09/24/2021	6023506	09/23/2021	Issued	Pizza	240-35-042-99-SM-6341-00		165.00	Check Request	203910
725	DOMINOS PIZZA	V	23336	09/24/2021	6023506	09/23/2021	Issued	Pizza	240-35-104-99-SM-6341-00		148.50	Check Request	203910
725	DOMINOS PIZZA	V	23336-1	09/24/2021	6023506	09/23/2021	Issued	Pizza	240-35-106-99-SM-6341-00		264.00	Check Request	203910
725	DOMINOS PIZZA	V	23336-2	09/24/2021	6023506	09/23/2021	Issued	Pizza	240-35-108-99-SM-6341-00		214.50	Check Request	203910
725	DOMINOS PIZZA	V	23336-3	09/24/2021	6023506	09/23/2021	Issued	Pizza	240-35-109-99-SM-6341-00		280.50	Check Request	203910
725	DOMINOS PIZZA	V	23337	09/24/2021	6023506	09/23/2021	Issued	Pizza	240-35-062-99-SM-6341-00		165.00	Check Request	203910
725	DOMINOS PIZZA	V	23337	09/24/2021	6023506	09/23/2021	Issued	Pizza	240-35-042-99-SM-6341-00		165.00	Check Request	203910
725	DOMINOS PIZZA	V	23338	09/24/2021	6023506	09/23/2021	Issued	Pizza	240-35-061-99-SM-6341-00		165.00	Check Request	203910
725	DOMINOS PIZZA	V	23338	09/24/2021	6023506	09/23/2021	Issued	Pizza	240-35-041-99-SM-6341-00		165.00	Check Request	203910
725	DOMINOS PIZZA	V	23339	09/24/2021	6023506	09/23/2021	Issued	Pizza	240-35-103-99-SM-6341-00		288.75	Check Request	203910

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
725	DOMINOS PIZZA	V	23339-1	09/24/2021	6023506	09/23/2021	Issued	Pizza	240-35-102-99-SM-6341-00		264.00	Check	203910
725	DOMINOS PIZZA	V	23339-2	09/24/2021	6023506	09/23/2021	Issued	Pizza	240-35-107-99-SM-6341-00		247.50	Request Check	203910
725	DOMINOS PIZZA	V	23339-3	09/24/2021	6023506	09/23/2021	Issued	Pizza	240-35-105-99-SM-6341-00		272.25	Request Check	203910
725	DOMINOS PIZZA	V	23359	09/24/2021	6023506	09/23/2021	Issued	Pizza	240-35-061-99-SM-6341-00		165.00	Request Check	203910
725	DOMINOS PIZZA	V	23359	09/24/2021	6023506	09/23/2021	Issued	Pizza	240-35-041-99-SM-6341-00		165.00	Request Check	203910
Check Number 6023506 Total:											3,300.00		
725	DOMINOS PIZZA	V	00000000023403	09/21/2021	6023656	09/30/2021	Issued	SES Pizza	240-35-106-99-SM-6341-00		264.00	PO	20220499
725	DOMINOS PIZZA	V	00000000023404	09/21/2021	6023656	09/30/2021	Issued	MES Pizza	240-35-102-99-SM-6341-00		264.00	PO	20220547
725	DOMINOS PIZZA	V	000023403	09/21/2021	6023656	09/30/2021	Issued	EES Pizza	240-35-108-99-SM-6341-00		214.50	PO	20220511
725	DOMINOS PIZZA	V	000023404	09/21/2021	6023656	09/30/2021	Issued	MES Pizza	240-35-102-99-SM-6341-00		247.50	PO	20220547
725	DOMINOS PIZZA	V	23403	09/21/2021	6023656	09/30/2021	Issued	MPE Pizza	240-35-109-99-SM-6341-00		280.50	PO	20220563
725	DOMINOS PIZZA	V	INV00000000023403	09/21/2021	6023656	09/30/2021	Issued	BBE Pizza	240-35-104-99-SM-6341-00		148.50	PO	20220549
725	DOMINOS PIZZA	V	INV00000000023404	09/21/2021	6023656	09/30/2021	Issued	JLL Pizza	240-35-103-99-SM-6341-00		288.75	PO	20220548
Check Number 6023656 Total:											1,707.75		
725	DOMINOS PIZZA	V	00023493	09/28/2021	6023785	10/07/2021	Issued	BBE Pizza	240-35-104-99-SM-6341-00		148.50	PO	20220549
725	DOMINOS PIZZA	V	0023493	09/28/2021	6023785	10/07/2021	Issued	SES Pizza	240-35-106-99-SM-6341-00		264.00	PO	20220499
725	DOMINOS PIZZA	V	023422	09/24/2021	6023785	10/07/2021	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	023423	09/24/2021	6023785	10/07/2021	Issued	MI Pizza	240-35-061-99-SM-6341-00		165.00	PO	20220514
725	DOMINOS PIZZA	V	023493	09/28/2021	6023785	10/07/2021	Issued	EES Pizza	240-35-108-99-SM-6341-00		214.50	PO	20220511
725	DOMINOS PIZZA	V	23422	09/24/2021	6023785	10/07/2021	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
725	DOMINOS PIZZA	V	23423	09/24/2021	6023785	10/07/2021	Issued	MJH Pizza	240-35-041-99-SM-6341-00		165.00	PO	20220518
725	DOMINOS PIZZA	V	23424	09/24/2021	6023785	10/07/2021	Issued	Concessions	775-36-001-99-00-6399-00		21.00	PO	20220951

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
725	DOMINOS PIZZA	V	23465	09/17/2021	6023785	10/07/2021	Issued	Concessions	775-36-002-99-00-6399-00		295.00	PO	20220951
725	DOMINOS PIZZA	V	23493	09/28/2021	6023785	10/07/2021	Issued	MPE Pizza	240-35-109-99-SM-6341-00		280.50	PO	20220563
Check Number 6023785 Total:											1,883.50		
725	DOMINOS PIZZA	V	23466	09/17/2021	6023900	10/07/2021	Issued	Pizza for MHS and MWHS Varsity FB Pressbox games.	461-36-999-99-00-6498-AD		155.00	PO	20217544
Check Number 6023900 Total:											155.00		
725	DOMINOS PIZZA	V	023599	10/08/2021	6024210	10/21/2021	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	023600	10/08/2021	6024210	10/21/2021	Issued	MI Pizza	240-35-061-99-SM-6341-00		165.00	PO	20220514
725	DOMINOS PIZZA	V	23599	10/08/2021	6024210	10/21/2021	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
725	DOMINOS PIZZA	V	23600	10/08/2021	6024210	10/21/2021	Issued	MI Pizza	240-35-061-99-SM-6341-00		165.00	PO	20220514
Check Number 6024210 Total:											660.00		
725	DOMINOS PIZZA	V	00023616	10/12/2021	6024452	10/28/2021	Issued	BBE Pizza	240-35-104-99-SM-6341-00		148.50	PO	20220549
725	DOMINOS PIZZA	V	00023657	10/19/2021	6024452	10/28/2021	Issued	BBE Pizza	240-35-104-99-SM-6341-00		148.50	PO	20220549
725	DOMINOS PIZZA	V	0023616	10/12/2021	6024452	10/28/2021	Issued	SES Pizza	240-35-106-99-SM-6341-00		264.00	PO	20220499
725	DOMINOS PIZZA	V	0023657	10/19/2021	6024452	10/28/2021	Issued	SES Pizza	240-35-106-99-SM-6341-00		264.00	PO	20220499
725	DOMINOS PIZZA	V	023616	10/12/2021	6024452	10/28/2021	Issued	EES Pizza	240-35-108-99-SM-6341-00		214.50	PO	20220511
725	DOMINOS PIZZA	V	023656	10/15/2021	6024452	10/28/2021	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	023657	10/19/2021	6024452	10/28/2021	Issued	EES Pizza	240-35-108-99-SM-6341-00		214.50	PO	20220511
725	DOMINOS PIZZA	V	023658	10/22/2021	6024452	10/28/2021	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	23616	10/12/2021	6024452	10/28/2021	Issued	MES Pizza	240-35-102-99-SM-6341-00		280.50	PO	20220547
725	DOMINOS PIZZA	V	23656	10/15/2021	6024452	10/28/2021	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
725	DOMINOS PIZZA	V	23657	10/19/2021	6024452	10/28/2021	Issued	MPE Pizza	240-35-109-99-SM-6341-00		280.50	PO	20220563
725	DOMINOS PIZZA	V	23658	10/22/2021	6024452	10/28/2021	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6024452 Total:	2,475.00		
725	DOMINOS PIZZA	V	23715	10/15/2021	6024529	11/04/2021	Issued	Pizza for Varsity Football Pressbox games at MWHS and MHS	199-36-999-91-00-6399-00		70.00	PO	20221345
725	DOMINOS PIZZA	V	23717	10/21/2021	6024529	11/04/2021	Issued	UIL Academics Rally	199-36-001-99-00-6399-13		169.99	PO	20221806
725	DOMINOS PIZZA	V	23720	10/22/2021	6024529	11/04/2021	Issued	Pizza for Varsity Football Pressbox games at MWHS and MHS	199-36-999-91-00-6399-00		70.00	PO	20221345
										Check Number 6024529 Total:	309.99		
725	DOMINOS PIZZA	V	00023711	10/26/2021	6024611	11/04/2021	Issued	BBE Pizza	240-35-104-99-SM-6341-00		148.50	PO	20220549
725	DOMINOS PIZZA	V	00023712	10/12/2021	6024611	11/04/2021	Issued	JLL Pizza	240-35-103-99-SM-6341-00		288.75	PO	20220548
725	DOMINOS PIZZA	V	00023716	10/19/2021	6024611	11/04/2021	Issued	JLL Pizza	240-35-103-99-SM-6341-00		288.75	PO	20220548
725	DOMINOS PIZZA	V	00023721	10/26/2021	6024611	11/04/2021	Issued	JLL Pizza	240-35-103-99-SM-6341-00		288.75	PO	20220548
725	DOMINOS PIZZA	V	0023711	10/26/2021	6024611	11/04/2021	Issued	SES Pizza	240-35-106-99-SM-6341-00		264.00	PO	20220499
725	DOMINOS PIZZA	V	0023712	10/12/2021	6024611	11/04/2021	Issued	MES Pizza	240-35-102-99-SM-6341-00		264.00	PO	20220547
725	DOMINOS PIZZA	V	0023716	10/19/2021	6024611	11/04/2021	Issued	MES Pizza	240-35-102-99-SM-6341-00		264.00	PO	20220547
725	DOMINOS PIZZA	V	0023721	10/26/2021	6024611	11/04/2021	Issued	MES Pizza	240-35-102-99-SM-6341-00		264.00	PO	20220547
725	DOMINOS PIZZA	V	023711	10/26/2021	6024611	11/04/2021	Issued	EES Pizza	240-35-108-99-SM-6341-00		214.50	PO	20220511
725	DOMINOS PIZZA	V	023712	10/12/2021	6024611	11/04/2021	Issued	NSE Pizza	240-35-107-99-SM-6341-00		247.50	PO	20220562
725	DOMINOS PIZZA	V	023713	10/15/2021	6024611	11/04/2021	Issued	MI Pizza	240-35-061-99-SM-6341-00		165.00	PO	20220514
725	DOMINOS PIZZA	V	023716	10/19/2021	6024611	11/04/2021	Issued	NSE Pizza	240-35-107-99-SM-6341-00		247.50	PO	20220562
725	DOMINOS PIZZA	V	023718	10/22/2021	6024611	11/04/2021	Issued	MI Pizza	240-35-061-99-SM-6341-00		165.00	PO	20220514
725	DOMINOS PIZZA	V	023721	10/26/2021	6024611	11/04/2021	Issued	NSE Pizza	240-35-107-99-SM-6341-00		247.50	PO	20220562
725	DOMINOS PIZZA	V	23711	10/26/2021	6024611	11/04/2021	Issued	MPE Pizza	240-35-109-99-SM-6341-00		280.50	PO	20220563
725	DOMINOS PIZZA	V	23712	10/12/2021	6024611	11/04/2021	Issued	WES Pizza	240-35-105-99-SM-6341-00		272.25	PO	20220550
725	DOMINOS PIZZA	V	23713	10/15/2021	6024611	11/04/2021	Issued	MJH Pizza	240-35-041-99-SM-6341-00		165.00	PO	20220518

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
725	DOMINOS PIZZA	V	23714	10/15/2021	6024611	11/04/2021	Issued	Concessions	775-36-001-99-00-6399-00		210.00	PO	20220951
725	DOMINOS PIZZA	V	23716	10/19/2021	6024611	11/04/2021	Issued	WES Pizza	240-35-105-99-SM-6341-00		272.25	PO	20220550
725	DOMINOS PIZZA	V	23718	10/22/2021	6024611	11/04/2021	Issued	MJH Pizza	240-35-041-99-SM-6341-00		189.75	PO	20220518
725	DOMINOS PIZZA	V	23719	10/22/2021	6024611	11/04/2021	Issued	Concessions	775-36-001-99-00-6399-00		140.00	PO	20220951
725	DOMINOS PIZZA	V	23721	10/26/2021	6024611	11/04/2021	Issued	WES Pizza	240-35-105-99-SM-6341-00		272.25	PO	20220550
Check Number 6024611 Total:											5,159.75		
725	DOMINOS PIZZA	V	23833	10/28/2021	6024879	11/18/2021	Issued	pizza for choir students	461-36-061-99-00-6498-CH		269.68	PO	20222081
725	DOMINOS PIZZA	V	23890	11/03/2021	6024879	11/18/2021	Issued	Pizza for BBJH Cheer	461-36-042-99-00-6498-76		170.00	PO	20222079
725	DOMINOS PIZZA	V	23891	11/05/2021	6024879	11/18/2021	Issued	pizza for bear branch night (11/5/2021)	461-36-001-99-00-6498-26		329.98	PO	20222207
Check Number 6024879 Total:											769.66		
725	DOMINOS PIZZA	V	023832	10/29/2021	6024972	11/18/2021	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	023848	11/05/2021	6024972	11/18/2021	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	023893	11/05/2021	6024972	11/18/2021	Issued	MJH Pizza	240-35-041-99-SM-6341-00		189.75	PO	20220518
725	DOMINOS PIZZA	V	23832	10/29/2021	6024972	11/18/2021	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
725	DOMINOS PIZZA	V	23848	11/05/2021	6024972	11/18/2021	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
725	DOMINOS PIZZA	V	23893	11/05/2021	6024972	11/18/2021	Issued	MI Pizza	240-35-061-99-SM-6341-00		165.00	PO	20220514
Check Number 6024972 Total:											1,014.75		
725	DOMINOS PIZZA	V	00023908	11/09/2021	6025137	12/02/2021	Issued	BBE Pizza	240-35-104-99-SM-6341-00		148.50	PO	20220549
725	DOMINOS PIZZA	V	0023908	11/09/2021	6025137	12/02/2021	Issued	SES Pizza	240-35-106-99-SM-6341-00		264.00	PO	20220499
725	DOMINOS PIZZA	V	023906	10/29/2021	6025137	12/02/2021	Issued	MI Pizza	240-35-061-99-SM-6341-00		165.00	PO	20220514
725	DOMINOS PIZZA	V	023908	11/09/2021	6025137	12/02/2021	Issued	EES Pizza	240-35-108-99-SM-6341-00		214.50	PO	20220511
725	DOMINOS PIZZA	V	023909	11/12/2021	6025137	12/02/2021	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	23906	10/29/2021	6025137	12/02/2021	Issued	MJH Pizza	240-35-041-99-SM-6341-00		189.75	PO	20220518

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
725	DOMINOS PIZZA	V	23908	11/09/2021	6025137	12/02/2021	Issued	MPE Pizza	240-35-109-99-SM-6341-00		280.50	PO	20220563
725	DOMINOS PIZZA	V	23909	11/12/2021	6025137	12/02/2021	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
Check Number 6025137 Total:											1,592.25		
725	DOMINOS PIZZA	V	00023974	11/09/2021	6025287	12/09/2021	Issued	JLL Pizza	240-35-103-99-SM-6341-00		288.75	PO	20220548
725	DOMINOS PIZZA	V	00023977	11/16/2021	6025287	12/09/2021	Issued	JLL Pizza	240-35-103-99-SM-6341-00		288.75	PO	20220548
725	DOMINOS PIZZA	V	00024032	11/30/2021	6025287	12/09/2021	Issued	BBE Pizza	240-35-104-99-SM-6341-00		148.50	PO	20220549
725	DOMINOS PIZZA	V	0023974	11/09/2021	6025287	12/09/2021	Issued	MES Pizza	240-35-102-99-SM-6341-00		264.00	PO	20220547
725	DOMINOS PIZZA	V	0023977	11/16/2021	6025287	12/09/2021	Issued	MES Pizza	240-35-102-99-SM-6341-00		264.00	PO	20220547
725	DOMINOS PIZZA	V	0024032	11/30/2021	6025287	12/09/2021	Issued	SES Pizza	240-35-106-99-SM-6341-00		264.00	PO	20220499
725	DOMINOS PIZZA	V	023974	11/09/2021	6025287	12/09/2021	Issued	NSE Pizza	240-35-107-99-SM-6341-00		247.50	PO	20220562
725	DOMINOS PIZZA	V	023975	11/12/2021	6025287	12/09/2021	Issued	MI Pizza	240-35-061-99-SM-6341-00		165.00	PO	20220514
725	DOMINOS PIZZA	V	023977	11/16/2021	6025287	12/09/2021	Issued	NSE Pizza	240-35-107-99-SM-6341-00		247.50	PO	20220562
725	DOMINOS PIZZA	V	023980	11/19/2021	6025287	12/09/2021	Issued	MJH Pizza	240-35-041-99-SM-6341-00		189.75	PO	20220518
725	DOMINOS PIZZA	V	024011	11/19/2021	6025287	12/09/2021	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	024032	11/30/2021	6025287	12/09/2021	Issued	EES Pizza	240-35-108-99-SM-6341-00		214.50	PO	20220511
725	DOMINOS PIZZA	V	23974	11/09/2021	6025287	12/09/2021	Issued	WES Pizza	240-35-105-99-SM-6341-00		272.25	PO	20220550
725	DOMINOS PIZZA	V	23975	11/12/2021	6025287	12/09/2021	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		189.75	PO	20220498
725	DOMINOS PIZZA	V	23977	11/16/2021	6025287	12/09/2021	Issued	WES Pizza	240-35-105-99-SM-6341-00		272.25	PO	20220550
725	DOMINOS PIZZA	V	23979	11/18/2021	6025287	12/09/2021	Issued	Concessions	775-36-001-99-00-6399-00		38.99	PO	20220951
725	DOMINOS PIZZA	V	23980	11/19/2021	6025287	12/09/2021	Issued	MI Pizza	240-35-061-99-SM-6341-00		165.00	PO	20220514
725	DOMINOS PIZZA	V	23982	11/19/2021	6025287	12/09/2021	Issued	Concessions	775-36-001-99-00-6399-00		38.99	PO	20220951
725	DOMINOS PIZZA	V	24032	11/30/2021	6025287	12/09/2021	Issued	MPE Pizza	240-35-109-99-SM-6341-00		280.50	PO	20220563
Check Number 6025287 Total:											4,004.98		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
725	DOMINOS PIZZA	V	00023976	11/12/2021	6025342	12/10/2021	Issued	Pizza for NHS - 8 Pepperoni, 6 cheese	865-36-001-00-00-6498-30		190.85	PO	20222133
725	DOMINOS PIZZA	V	0023976	11/12/2021	6025342	12/10/2021	Issued	Student leadership	461-36-001-00-00-6498-10		52.99	PO	20222430
725	DOMINOS PIZZA	V	023976	11/12/2021	6025342	12/10/2021	Issued	Open PO for pizza - Regional Choir Week	461-36-002-99-00-6498-CH		90.95	PO	20222201
Check Number 6025342 Total:											334.79		
725	DOMINOS PIZZA	V	00024093	11/30/2021	6025380	12/16/2021	Issued	MES Pizza	240-35-102-99-SM-6341-00		288.75	PO	20220547
725	DOMINOS PIZZA	V	0024093	11/30/2021	6025380	12/16/2021	Issued	MES Pizza	240-35-102-99-SM-6341-00		264.00	PO	20220547
725	DOMINOS PIZZA	V	024053	12/03/2021	6025380	12/16/2021	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	024093	11/30/2021	6025380	12/16/2021	Issued	NSE Pizza	240-35-107-99-SM-6341-00		247.50	PO	20220562
725	DOMINOS PIZZA	V	24053	12/03/2021	6025380	12/16/2021	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
725	DOMINOS PIZZA	V	24054	12/03/2021	6025380	12/16/2021	Issued	MJH Pizza	240-35-041-99-SM-6341-00		189.75	PO	20220518
725	DOMINOS PIZZA	V	24093	11/30/2021	6025380	12/16/2021	Issued	WES Pizza	240-35-105-99-SM-6341-00		272.25	PO	20220550
Check Number 6025380 Total:											1,592.25		
725	DOMINOS PIZZA	V	120221	12/02/2021	6025465	12/16/2021	Issued	Students meal for after school activity	461-36-041-99-00-6498-CH		78.98	PO	20222742
725	DOMINOS PIZZA	V	121021	12/10/2021	6025465	12/16/2021	Issued	NJHS Acct. - Pizza for Winter Dance	865-36-041-00-00-6498-68		605.99	PO	20222899
Check Number 6025465 Total:											684.97		
725	DOMINOS PIZZA	V	24213	12/15/2021	6025617	01/07/2022	Issued	Open PO for intervention incentive parties	199-11-042-11-00-6497-00		14.00	PO	20222047
725	DOMINOS PIZZA	V	24214	12/06/2021	6025617	01/07/2022	Issued	TIP	199-11-001-24-00-6399-00		5.00	PO	20222881
725	DOMINOS PIZZA	V	24214	12/06/2021	6025617	01/07/2022	Issued	Pizza for English Boot camp	199-11-001-24-00-6399-00		175.00	PO	20222881
725	DOMINOS PIZZA	V	24214	12/06/2021	6025617	01/07/2022	Issued	Delivery fee	199-11-001-24-00-6399-00		3.99	PO	20222881
725	DOMINOS PIZZA	V	24274	12/16/2021	6025617	01/07/2022	Issued	TIP	748-61-999-99-00-6341-00		15.00	PO	20222843
725	DOMINOS PIZZA	V	24274	12/16/2021	6025617	01/07/2022	Issued	Pizza for MES Adventures on 12/17/2021	748-61-999-99-00-6341-00		59.99	PO	20222843

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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										Check Number 6025617 Total:	272.98		
725	DOMINOS PIZZA	V	00023547	09/28/2021	6026010	01/27/2022	Issued	JLL Pizza	240-35-103-99-SM-6341-00		288.75	PO	20220548
725	DOMINOS PIZZA	V	00023571	10/05/2021	6026010	01/27/2022	Issued	BBE Pizza	240-35-104-99-SM-6341-00		148.50	PO	20220549
725	DOMINOS PIZZA	V	00023572	10/05/2021	6026010	01/27/2022	Issued	JLL Pizza	240-35-103-99-SM-6341-00		288.75	PO	20220548
725	DOMINOS PIZZA	V	0023547	09/28/2021	6026010	01/27/2022	Issued	MES Pizza	240-35-102-99-SM-6341-00		264.00	PO	20220547
725	DOMINOS PIZZA	V	0023571	10/05/2021	6026010	01/27/2022	Issued	SES Pizza	240-35-106-99-SM-6341-00		264.00	PO	20220499
725	DOMINOS PIZZA	V	0023572	10/05/2021	6026010	01/27/2022	Issued	MES Pizza	240-35-102-99-SM-6341-00		264.00	PO	20220547
725	DOMINOS PIZZA	V	023400	09/17/2021	6026010	01/27/2022	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	023401	09/17/2021	6026010	01/27/2022	Issued	MI Pizza	240-35-061-99-SM-6341-00		165.00	PO	20220514
725	DOMINOS PIZZA	V	023492	10/01/2021	6026010	01/27/2022	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	023494	10/01/2021	6026010	01/27/2022	Issued	MI Pizza	240-35-061-99-SM-6341-00		165.00	PO	20220514
725	DOMINOS PIZZA	V	023497	09/30/2021	6026010	01/27/2022	Issued	Concessions	775-36-002-99-00-6399-00		10.50	PO	20220951
725	DOMINOS PIZZA	V	023497	09/30/2021	6026010	01/27/2022	Issued	Concessions	775-36-001-99-00-6399-00		10.50	PO	20220951
725	DOMINOS PIZZA	V	023547	09/28/2021	6026010	01/27/2022	Issued	NSE Pizza	240-35-107-99-SM-6341-00		247.50	PO	20220562
725	DOMINOS PIZZA	V	023571	10/05/2021	6026010	01/27/2022	Issued	EES Pizza	240-35-108-99-SM-6341-00		214.50	PO	20220511
725	DOMINOS PIZZA	V	023572	10/05/2021	6026010	01/27/2022	Issued	NSE Pizza	240-35-107-99-SM-6341-00		247.50	PO	20220562
725	DOMINOS PIZZA	V	23400	09/17/2021	6026010	01/27/2022	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
725	DOMINOS PIZZA	V	23401	09/17/2021	6026010	01/27/2022	Issued	MJH Pizza	240-35-041-99-SM-6341-00		165.00	PO	20220518
725	DOMINOS PIZZA	V	23404	09/21/2021	6026010	01/27/2022	Issued	WES Pizza	240-35-105-99-SM-6341-00		272.25	PO	20220550
725	DOMINOS PIZZA	V	23492	10/01/2021	6026010	01/27/2022	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
725	DOMINOS PIZZA	V	23494	10/01/2021	6026010	01/27/2022	Issued	MJH Pizza	240-35-041-99-SM-6341-00		165.00	PO	20220518
725	DOMINOS PIZZA	V	23496	10/01/2021	6026010	01/27/2022	Issued	Concessions	775-36-001-99-00-6399-00		140.00	PO	20220951
725	DOMINOS PIZZA	V	23547	09/28/2021	6026010	01/27/2022	Issued	WES Pizza	240-35-105-99-SM-6341-00		272.25	PO	20220550



Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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725	DOMINOS PIZZA	V	23571	10/05/2021	6026010	01/27/2022	Issued	MPE Pizza	240-35-109-99-SM-6341-00		280.50	PO	20220563
725	DOMINOS PIZZA	V	23572	10/05/2021	6026010	01/27/2022	Issued	WES Pizza	240-35-105-99-SM-6341-00		272.25	PO	20220550
725	DOMINOS PIZZA	V	24221	12/15/2021	6026010	01/27/2022	Issued	Pizza for team	461-36-002-99-00-6498-GS		87.99	PO	20223029
Check Number 6026010 Total:											4,893.74		
725	DOMINOS PIZZA	V	24220	12/14/2021	6026295	02/10/2022	Issued	Concessions	775-36-001-99-00-6399-00		24.99	PO	20220951
Check Number 6026295 Total:											24.99		
725	DOMINOS PIZZA	V	INV-00050	01/19/2022	6026343	02/10/2022	Issued	Pizza for UIL	865-36-001-00-00-6498-UI		147.99	PO	20223460
725	DOMINOS PIZZA	V	INV-00051	01/21/2022	6026343	02/10/2022	Issued	Students meal for after school activity	461-36-041-99-00-6498-CH		59.99	PO	20222742
725	DOMINOS PIZZA	V	INV-00053	01/21/2022	6026343	02/10/2022	Issued	Open PO for student activity	199-11-041-11-00-6399-98		59.99	PO	20223511
725	DOMINOS PIZZA	V	INV-00143	01/28/2022	6026343	02/10/2022	Issued	Open PO for Choir	199-36-041-99-00-6399-16		59.99	PO	20223688
Check Number 6026343 Total:											327.96		
725	DOMINOS PIZZA	V	INV-00268	02/02/2022	6026419	02/17/2022	Issued	2 Pizza Parties - NHS field trip and fundraiser winner	865-36-001-00-00-6498-30		115.99	PO	20223265
Check Number 6026419 Total:											115.99		
725	DOMINOS PIZZA	V	00024215	12/07/2021	6026472	02/17/2022	Issued	JLL Pizza	240-35-103-99-SM-6341-00		288.75	PO	20220548
725	DOMINOS PIZZA	V	00024219	12/14/2021	6026472	02/17/2022	Issued	JLL Pizza	240-35-103-99-SM-6341-00		288.75	PO	20220548
725	DOMINOS PIZZA	V	0024215	12/07/2021	6026472	02/17/2022	Issued	MES Pizza	240-35-102-99-SM-6341-00		264.00	PO	20220547
725	DOMINOS PIZZA	V	0024219	12/14/2021	6026472	02/17/2022	Issued	MES Pizza	240-35-102-99-SM-6341-00		264.00	PO	20220547
725	DOMINOS PIZZA	V	024211	12/10/2021	6026472	02/17/2022	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	024215	12/07/2021	6026472	02/17/2022	Issued	NSE Pizza	240-35-107-99-SM-6341-00		247.50	PO	20220562
725	DOMINOS PIZZA	V	024217	12/10/2021	6026472	02/17/2022	Issued	MI Pizza	240-35-061-99-SM-6341-00		165.00	PO	20220514
725	DOMINOS PIZZA	V	024219	12/14/2021	6026472	02/17/2022	Issued	NSE Pizza	240-35-107-99-SM-6341-00		247.50	PO	20220562
725	DOMINOS PIZZA	V	24211	12/10/2021	6026472	02/17/2022	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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725	DOMINOS PIZZA	V	24215	12/07/2021	6026472	02/17/2022	Issued	WES Pizza	240-35-105-99-SM-6341-00		272.25	PO	20220550
725	DOMINOS PIZZA	V	24217	12/10/2021	6026472	02/17/2022	Issued	MJH Pizza	240-35-041-99-SM-6341-00		189.75	PO	20220518
725	DOMINOS PIZZA	V	24219	12/14/2021	6026472	02/17/2022	Issued	WES Pizza	240-35-105-99-SM-6341-00		272.25	PO	20220550
725	DOMINOS PIZZA	V	IINV-00048	01/18/2022	6026472	02/17/2022	Issued	WES Pizza	240-35-105-99-SM-6341-00		272.25	PO	20220550
725	DOMINOS PIZZA	V	INV-00023	01/07/2022	6026472	02/17/2022	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
725	DOMINOS PIZZA	V	INV-00024	01/07/2022	6026472	02/17/2022	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	INV-00025	01/11/2022	6026472	02/17/2022	Issued	BBE Pizza	240-35-104-99-SM-6341-00		148.50	PO	20220549
725	DOMINOS PIZZA	V	INV-00026	01/11/2022	6026472	02/17/2022	Issued	SES Pizza	240-35-106-99-SM-6341-00		264.00	PO	20220499
725	DOMINOS PIZZA	V	INV-00027	01/11/2022	6026472	02/17/2022	Issued	EES Pizza	240-35-108-99-SM-6341-00		214.50	PO	20220511
725	DOMINOS PIZZA	V	INV-00028	01/11/2022	6026472	02/17/2022	Issued	MPE Pizza	240-35-109-99-SM-6341-00		280.50	PO	20220563
725	DOMINOS PIZZA	V	INV-00029	01/14/2022	6026472	02/17/2022	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
725	DOMINOS PIZZA	V	INV-00030	01/14/2022	6026472	02/17/2022	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	INV-00031	01/18/2022	6026472	02/17/2022	Issued	BBE Pizza	240-35-104-99-SM-6341-00		148.50	PO	20220549
725	DOMINOS PIZZA	V	INV-00032	01/18/2022	6026472	02/17/2022	Issued	SES Pizza	240-35-106-99-SM-6341-00		264.00	PO	20220499
725	DOMINOS PIZZA	V	INV-00033	01/18/2022	6026472	02/17/2022	Issued	EES Pizza	240-35-108-99-SM-6341-00		214.50	PO	20220511
725	DOMINOS PIZZA	V	INV-00034	01/18/2022	6026472	02/17/2022	Issued	MPE Pizza	240-35-109-99-SM-6341-00		280.50	PO	20220563
725	DOMINOS PIZZA	V	INV-00035	01/21/2022	6026472	02/17/2022	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
725	DOMINOS PIZZA	V	INV-00036	01/21/2022	6026472	02/17/2022	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	INV-00039	01/07/2022	6026472	02/17/2022	Issued	MI Pizza	240-35-061-99-SM-6341-00		189.75	PO	20220514
725	DOMINOS PIZZA	V	INV-00040	01/11/2022	6026472	02/17/2022	Issued	WES Pizza	240-35-105-99-SM-6341-00		272.25	PO	20220550
725	DOMINOS PIZZA	V	INV-00041	01/11/2022	6026472	02/17/2022	Issued	NSE Pizza	240-35-107-99-SM-6341-00		247.50	PO	20220562
725	DOMINOS PIZZA	V	INV-00042	01/11/2022	6026472	02/17/2022	Issued	MES Pizza	240-35-102-99-SM-6341-00		264.00	PO	20220547
725	DOMINOS PIZZA	V	INV-00043	01/11/2022	6026472	02/17/2022	Issued	JLL Pizza	240-35-103-99-SM-6341-00		288.75	PO	20220548

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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725	DOMINOS PIZZA	V	INV-00044	01/14/2022	6026472	02/17/2022	Issued	MI Pizza	240-35-061-99-SM-6341-00		189.75	PO	20220514
725	DOMINOS PIZZA	V	INV-00045	01/14/2022	6026472	02/17/2022	Issued	MJH Pizza	240-35-041-99-SM-6341-00		165.00	PO	20220518
725	DOMINOS PIZZA	V	INV-00046	01/18/2022	6026472	02/17/2022	Issued	MES Pizza	240-35-102-99-SM-6341-00		264.00	PO	20220547
725	DOMINOS PIZZA	V	INV-00047	01/18/2022	6026472	02/17/2022	Issued	JLL Pizza	240-35-103-99-SM-6341-00		288.75	PO	20220548
725	DOMINOS PIZZA	V	INV-00049	01/18/2022	6026472	02/17/2022	Issued	NSE Pizza	240-35-107-99-SM-6341-00		247.50	PO	20220562
725	DOMINOS PIZZA	V	INV-00054	01/21/2022	6026472	02/17/2022	Issued	MI Pizza	240-35-061-99-SM-6341-00		189.75	PO	20220514
725	DOMINOS PIZZA	V	INV-00055	01/21/2022	6026472	02/17/2022	Issued	MJH Pizza	240-35-041-99-SM-6341-00		165.00	PO	20220518
725	DOMINOS PIZZA	V	INV-00056	01/25/2022	6026472	02/17/2022	Issued	MES Pizza	240-35-102-99-SM-6341-00		264.00	PO	20220547
725	DOMINOS PIZZA	V	INV-00057	01/25/2022	6026472	02/17/2022	Issued	JLL Pizza	240-35-103-99-SM-6341-00		288.75	PO	20220548
725	DOMINOS PIZZA	V	INV-00058	01/25/2022	6026472	02/17/2022	Issued	WES Pizza	240-35-105-99-SM-6341-00		272.25	PO	20220550
725	DOMINOS PIZZA	V	INV-00059	01/25/2022	6026472	02/17/2022	Issued	NSE Pizza	240-35-107-99-SM-6341-00		247.50	PO	20220562
725	DOMINOS PIZZA	V	INV-00178	01/25/2022	6026472	02/17/2022	Issued	BBE Pizza	240-35-104-99-SM-6341-00		148.50	PO	20220549
725	DOMINOS PIZZA	V	INV-00179	01/25/2022	6026472	02/17/2022	Issued	SES Pizza	240-35-106-99-SM-6341-00		264.00	PO	20220499
725	DOMINOS PIZZA	V	INV-00180	01/25/2022	6026472	02/17/2022	Issued	EES Pizza	240-35-108-99-SM-6341-00		214.50	PO	20220511
725	DOMINOS PIZZA	V	INV-00181	01/25/2022	6026472	02/17/2022	Issued	MPE Pizza	240-35-109-99-SM-6341-00		280.50	PO	20220563
725	DOMINOS PIZZA	V	INV-00182	01/28/2022	6026472	02/17/2022	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
725	DOMINOS PIZZA	V	INV-00183	01/28/2022	6026472	02/17/2022	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	INV-00185	01/28/2022	6026472	02/17/2022	Issued	MI Pizza	240-35-061-99-SM-6341-00		189.75	PO	20220514
725	DOMINOS PIZZA	V	INV-00186	01/28/2022	6026472	02/17/2022	Issued	MJH Pizza	240-35-041-99-SM-6341-00		165.00	PO	20220518
Check Number 6026472 Total:											11,343.75		
725	DOMINOS PIZZA	V	INV-00328	02/12/2022	6026742	03/03/2022	Issued	uil event	865-36-001-00-00-6498-UI		180.49	PO	20224113
Check Number 6026742 Total:											180.49		
725	DOMINOS PIZZA	V	INV-00521	02/28/2022	6026864	03/10/2022	Issued	Large Cheese Pizza	461-36-062-00-00-6498-P1		40.00	PO	20224441

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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725	DOMINOS PIZZA	V	INV-00521	02/28/2022	6026864	03/10/2022	Issued	Large Pepperoni Pizza	461-36-062-00-00-6498-P1		40.00	PO	20224441
725	DOMINOS PIZZA	V	INV-00521	02/28/2022	6026864	03/10/2022	Issued	Delivery Charge	461-36-062-00-00-6498-P1		4.49	PO	20224441
Check Number 6026864 Total:											84.49		
725	DOMINOS PIZZA	V	INV-00184	01/28/2022	6027272	03/31/2022	Issued	Open PO for Choir	199-36-041-99-00-6399-16		59.99	PO	20223688
725	DOMINOS PIZZA	V	INV-00465	02/24/2022	6027272	03/31/2022	Issued	Open PO for Choir	199-36-041-99-00-6399-16		113.67	PO	20223688
725	DOMINOS PIZZA	V	INV-00556	03/08/2022	6027272	03/31/2022	Issued	Open PO for Choir	199-36-041-99-00-6399-16		68.49	PO	20223688
725	DOMINOS PIZZA	V	INV-00659	03/10/2022	6027272	03/31/2022	Issued	Open PO for student activity	199-11-041-11-00-6399-98		44.49	PO	20223511
725	DOMINOS PIZZA	V	INV-00690	03/24/2022	6027272	03/31/2022	Issued	Open PO for Choir	199-36-041-99-00-6399-16		172.47	PO	20223688
Check Number 6027272 Total:											459.11		
725	DOMINOS PIZZA	V	INV-00384	03/31/2022	6027554	04/08/2022	Issued	DOMINOS	240-35-102-99-SM-6341-00		313.50	Check Request	240547
725	DOMINOS PIZZA	V	INV-00461	03/31/2022	6027554	04/08/2022	Issued	CAMPUSES	240-35-102-99-SM-6341-00		313.50	Check Request	240547
725	DOMINOS PIZZA	V	INV-00522	03/31/2022	6027554	04/08/2022	Issued	DOMINOS	240-35-102-99-SM-6341-00		313.50	Check Request	240547
725	DOMINOS PIZZA	V	INV-00557	03/31/2022	6027554	04/08/2022	Issued	CAMPUSES	240-35-102-99-SM-6341-00		313.50	Check Request	240547
725	DOMINOS PIZZA	V	INV-00558	03/31/2022	6027554	04/08/2022	Issued	DOMINOS	240-35-103-99-SM-6341-00		338.25	Check Request	240547
725	DOMINOS PIZZA	V	INV-00559	03/31/2022	6027554	04/08/2022	Issued	CAMPUSES	240-35-105-99-SM-6341-00		321.75	Check Request	240547
725	DOMINOS PIZZA	V	INV-00560	03/31/2022	6027554	04/08/2022	Issued	DOMINOS	240-35-107-99-SM-6341-00		297.00	Check Request	240547
725	DOMINOS PIZZA	V	INV-00705	03/31/2022	6027554	04/08/2022	Issued	CAMPUSES	240-35-102-99-SM-6341-00		313.50	Check Request	240547
725	DOMINOS PIZZA	V	INV-00706	03/31/2022	6027554	04/08/2022	Issued	DOMINOS	240-35-105-99-SM-6341-00		321.75	Check Request	240547
725	DOMINOS PIZZA	V	INV-00707	03/31/2022	6027554	04/08/2022	Issued	CAMPUSES	240-35-107-99-SM-6341-00		297.00	Check Request	240547
725	DOMINOS PIZZA	V	INV-00708	03/31/2022	6027554	04/08/2022	Issued	DOMINOS	240-35-103-99-SM-6341-00		338.25	Check Request	240547
725	DOMINOS PIZZA	V	INV-00764	03/31/2022	6027554	04/08/2022	Issued	CAMPUSES	240-35-102-99-SM-6341-00		313.50	Check Request	240547
725	DOMINOS PIZZA	V	INV-00765	03/31/2022	6027554	04/08/2022	Issued	DOMINOS	240-35-103-99-SM-6341-00		338.25	Check Request	240547
								CAMPUSES					

Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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725	DOMINOS PIZZA	V	INV-00766	03/31/2022	6027554	04/08/2022	Issued	DOMINOS CAMPUSES	240-35-105-99-SM-6341-00		321.75	Check	240547
725	DOMINOS PIZZA	V	INV-00767	03/31/2022	6027554	04/08/2022	Issued	DOMINOS CAMPUSES	240-35-107-99-SM-6341-00		297.00	Request Check	240547
725	DOMINOS PIZZA	V	INV-00798	03/31/2022	6027554	04/08/2022	Issued	DOMINOS CAMPUSES	240-35-106-99-SM-6341-00		313.50	Request Check	240547
725	DOMINOS PIZZA	V	INV-00800	03/31/2022	6027554	04/08/2022	Issued	DOMINOS CAMPUSES	240-35-109-99-SM-6341-00		330.00	Request Check	240547
Check Number 6027554 Total:											5,395.50		
725	DOMINOS PIZZA	V	INV-00256	02/01/2022	6027571	04/08/2022	Issued	BBE Pizza	240-35-104-99-SM-6341-00		148.50	PO	20220549
725	DOMINOS PIZZA	V	INV-00257	02/01/2022	6027571	04/08/2022	Issued	SES Pizza	240-35-106-99-SM-6341-00		264.00	PO	20220499
725	DOMINOS PIZZA	V	INV-00258	02/01/2022	6027571	04/08/2022	Issued	EES Pizza	240-35-108-99-SM-6341-00		214.50	PO	20220511
725	DOMINOS PIZZA	V	INV-00259	02/01/2022	6027571	04/08/2022	Issued	MPE Pizza	240-35-109-99-SM-6341-00		280.50	PO	20220563
725	DOMINOS PIZZA	V	INV-00260	02/08/2022	6027571	04/08/2022	Issued	BBE Pizza	240-35-104-99-SM-6341-00		148.50	PO	20220549
725	DOMINOS PIZZA	V	INV-00261	02/08/2022	6027571	04/08/2022	Issued	SES Pizza	240-35-106-99-SM-6341-00		264.00	PO	20220499
725	DOMINOS PIZZA	V	INV-00262	02/08/2022	6027571	04/08/2022	Issued	EES Pizza	240-35-108-99-SM-6341-00		214.50	PO	20220511
725	DOMINOS PIZZA	V	INV-00263	02/08/2022	6027571	04/08/2022	Issued	MPE Pizza	240-35-109-99-SM-6341-00		280.50	PO	20220563
725	DOMINOS PIZZA	V	INV-00264	02/01/2022	6027571	04/08/2022	Issued	MES Pizza	240-35-102-99-SM-6341-00		264.00	PO	20220547
725	DOMINOS PIZZA	V	INV-00265	02/01/2022	6027571	04/08/2022	Issued	JLL Pizza	240-35-103-99-SM-6341-00		288.75	PO	20220548
725	DOMINOS PIZZA	V	INV-00266	02/01/2022	6027571	04/08/2022	Issued	WES Pizza	240-35-105-99-SM-6341-00		272.25	PO	20220550
725	DOMINOS PIZZA	V	INV-00267	02/01/2022	6027571	04/08/2022	Issued	NSE Pizza	240-35-107-99-SM-6341-00		247.50	PO	20220562
725	DOMINOS PIZZA	V	INV-00270	02/08/2022	6027571	04/08/2022	Issued	NSE Pizza	240-35-107-99-SM-6341-00		288.75	PO	20220562
725	DOMINOS PIZZA	V	INV-00271	02/08/2022	6027571	04/08/2022	Issued	NSE Pizza	240-35-107-99-SM-6341-00		247.50	PO	20220562
725	DOMINOS PIZZA	V	INV-00272	02/08/2022	6027571	04/08/2022	Issued	MES Pizza	240-35-102-99-SM-6341-00		264.00	PO	20220547
725	DOMINOS PIZZA	V	INV-00324	02/11/2022	6027571	04/08/2022	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
725	DOMINOS PIZZA	V	INV-00325	02/11/2022	6027571	04/08/2022	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	INV-00326	02/11/2022	6027571	04/08/2022	Issued	MJH Pizza	240-35-041-99-SM-6341-00		165.00	PO	20220518

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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725	DOMINOS PIZZA	V	INV-00377	02/15/2022	6027571	04/08/2022	Issued	EES Pizza	240-35-108-99-SM-6341-00		198.00	PO	20220511
725	DOMINOS PIZZA	V	INV-00378	02/15/2022	6027571	04/08/2022	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		313.50	PO	20220498
725	DOMINOS PIZZA	V	INV-00379	02/15/2022	6027571	04/08/2022	Issued	SES Pizza	240-35-106-99-SM-6341-00		264.00	PO	20220499
725	DOMINOS PIZZA	V	INV-00380	02/15/2022	6027571	04/08/2022	Issued	MPE Pizza	240-35-109-99-SM-6341-00		330.00	PO	20220563
725	DOMINOS PIZZA	V	INV-00381	02/18/2022	6027571	04/08/2022	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
725	DOMINOS PIZZA	V	INV-00382	02/18/2022	6027571	04/08/2022	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	INV-00385	02/15/2022	6027571	04/08/2022	Issued	JLL Pizza	240-35-103-99-SM-6341-00		338.25	PO	20220548
725	DOMINOS PIZZA	V	INV-00386	02/15/2022	6027571	04/08/2022	Issued	WES Pizza	240-35-105-99-SM-6341-00		321.75	PO	20220550
725	DOMINOS PIZZA	V	INV-00387	02/15/2022	6027571	04/08/2022	Issued	NSE Pizza	240-35-107-99-SM-6341-00		297.00	PO	20220562
725	DOMINOS PIZZA	V	INV-00389	02/18/2022	6027571	04/08/2022	Issued	MI Pizza	240-35-061-99-SM-6341-00		189.75	PO	20220514
725	DOMINOS PIZZA	V	INV-00390	02/18/2022	6027571	04/08/2022	Issued	MJH Pizza	240-35-041-99-SM-6341-00		165.00	PO	20220518
725	DOMINOS PIZZA	V	INV-00454	02/22/2022	6027571	04/08/2022	Issued	BBE Pizza	240-35-104-99-SM-6341-00		198.00	PO	20220549
725	DOMINOS PIZZA	V	INV-00455	02/22/2022	6027571	04/08/2022	Issued	SES Pizza	240-35-106-99-SM-6341-00		313.50	PO	20220499
725	DOMINOS PIZZA	V	INV-00456	02/22/2022	6027571	04/08/2022	Issued	EES Pizza	240-35-108-99-SM-6341-00		264.00	PO	20220511
725	DOMINOS PIZZA	V	INV-00457	02/22/2022	6027571	04/08/2022	Issued	MPE Pizza	240-35-109-99-SM-6341-00		330.00	PO	20220563
725	DOMINOS PIZZA	V	INV-00459	02/25/2022	6027571	04/08/2022	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
725	DOMINOS PIZZA	V	INV-00460	02/25/2022	6027571	04/08/2022	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	INV-00462	02/22/2022	6027571	04/08/2022	Issued	JLL Pizza	240-35-103-99-SM-6341-00		338.25	PO	20220548
725	DOMINOS PIZZA	V	INV-00463	02/22/2022	6027571	04/08/2022	Issued	WES Pizza	240-35-105-99-SM-6341-00		321.75	PO	20220550
725	DOMINOS PIZZA	V	INV-00464	02/22/2022	6027571	04/08/2022	Issued	NSE Pizza	240-35-107-99-SM-6341-00		297.00	PO	20220562
725	DOMINOS PIZZA	V	INV-00466	02/25/2022	6027571	04/08/2022	Issued	MI Pizza	240-35-061-99-SM-6341-00		189.75	PO	20220514
725	DOMINOS PIZZA	V	INV-00467	02/25/2022	6027571	04/08/2022	Issued	MJH Pizza	240-35-041-99-SM-6341-00		165.00	PO	20220518
725	DOMINOS PIZZA	V	INV-00523	03/01/2022	6027571	04/08/2022	Issued	JLL Pizza	240-35-103-99-SM-6341-00		338.25	PO	20220548

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
725	DOMINOS PIZZA	V	INV-00524	03/01/2022	6027571	04/08/2022	Issued	WES Pizza	240-35-105-99-SM-6341-00		321.75	PO	20220550
725	DOMINOS PIZZA	V	INV-00525	03/01/2022	6027571	04/08/2022	Issued	NSE Pizza	240-35-107-99-SM-6341-00		297.00	PO	20220562
725	DOMINOS PIZZA	V	INV-00550	03/01/2022	6027571	04/08/2022	Issued	BBE Pizza	240-35-104-99-SM-6341-00		198.00	PO	20220549
725	DOMINOS PIZZA	V	INV-00551	03/01/2022	6027571	04/08/2022	Issued	SES Pizza	240-35-106-99-SM-6341-00		313.50	PO	20220499
725	DOMINOS PIZZA	V	INV-00552	03/01/2022	6027571	04/08/2022	Issued	EES Pizza	240-35-108-99-SM-6341-00		264.00	PO	20220511
725	DOMINOS PIZZA	V	INV-00553	03/01/2022	6027571	04/08/2022	Issued	MPE Pizza	240-35-109-99-SM-6341-00		330.00	PO	20220563
725	DOMINOS PIZZA	V	INV-00554	03/04/2022	6027571	04/08/2022	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
725	DOMINOS PIZZA	V	INV-00555	03/04/2022	6027571	04/08/2022	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	INV-00592	03/04/2022	6027571	04/08/2022	Issued	MI Pizza	240-35-061-99-SM-6341-00		189.75	PO	20220514
725	DOMINOS PIZZA	V	INV-00593	03/04/2022	6027571	04/08/2022	Issued	MJH Pizza	240-35-041-99-SM-6341-00		165.00	PO	20220518
725	DOMINOS PIZZA	V	INV-00611	03/08/2022	6027571	04/08/2022	Issued	EES Pizza	240-35-108-99-SM-6341-00		264.00	PO	20220511
725	DOMINOS PIZZA	V	INV-00612	03/08/2022	6027571	04/08/2022	Issued	MPE Pizza	240-35-109-99-SM-6341-00		330.00	PO	20220563
725	DOMINOS PIZZA	V	INV-00625	03/08/2022	6027571	04/08/2022	Issued	SES Pizza	240-35-106-99-SM-6341-00		313.50	PO	20220499
725	DOMINOS PIZZA	V	INV-00626	03/08/2022	6027571	04/08/2022	Issued	BBE Pizza	240-35-104-99-SM-6341-00		198.00	PO	20220549
725	DOMINOS PIZZA	V	INV-00699	03/22/2022	6027571	04/08/2022	Issued	BBE Pizza	240-35-104-99-SM-6341-00		198.00	PO	20220549
725	DOMINOS PIZZA	V	INV-00700	03/22/2022	6027571	04/08/2022	Issued	SES Pizza	240-35-106-99-SM-6341-00		313.50	PO	20220499
725	DOMINOS PIZZA	V	INV-00701	03/22/2022	6027571	04/08/2022	Issued	EES Pizza	240-35-108-99-SM-6341-00		264.00	PO	20220511
725	DOMINOS PIZZA	V	INV-00702	03/22/2022	6027571	04/08/2022	Issued	MPE Pizza	240-35-109-99-SM-6341-00		330.00	PO	20220563
725	DOMINOS PIZZA	V	INV-00703	03/25/2022	6027571	04/08/2022	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
725	DOMINOS PIZZA	V	INV-00704	03/25/2022	6027571	04/08/2022	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	INV-00709	03/25/2022	6027571	04/08/2022	Issued	MJH Pizza	240-35-041-99-SM-6341-00		165.00	PO	20220518
725	DOMINOS PIZZA	V	INV-00710	03/25/2022	6027571	04/08/2022	Issued	MI Pizza	240-35-061-99-SM-6341-00		189.75	PO	20220514
725	DOMINOS PIZZA	V	INV-00797	03/29/2022	6027571	04/08/2022	Issued	BBE Pizza	240-35-104-99-SM-6341-00		198.00	PO	20220549

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
725	DOMINOS PIZZA	V	INV-00799	03/29/2022	6027571	04/08/2022	Issued	EES Pizza	240-35-108-99-SM-6341-00		264.00	PO	20220511
Check Number 6027571 Total:											15,782.25		
725	DOMINOS PIZZA	V	INV-000467	02/25/2022	6027587	04/08/2022	Issued	Open PO for Choir	199-36-041-99-00-6399-16		165.00	PO	20223688
725	DOMINOS PIZZA	V	INV-00052	01/21/2022	6027587	04/08/2022	Issued	Pizza for NHS	865-36-001-00-00-6498-30		75.99	Check Request	240232
725	DOMINOS PIZZA	V	INV-00805	04/01/2022	6027587	04/08/2022	Issued	Food for Adventures kiddos	748-61-999-99-00-6341-00		64.44	PO	20225232
Check Number 6027587 Total:											305.43		
725	DOMINOS PIZZA	V	INV-00803	04/01/2022	6027804	04/14/2022	Issued	Open PO for Band	461-36-041-99-00-6498-65		108.49	PO	20225233
725	DOMINOS PIZZA	V	INV-00804	04/01/2022	6027804	04/14/2022	Issued	Open PO for Band	461-36-041-99-00-6498-65		108.49	PO	20225233
Check Number 6027804 Total:											216.98		
725	DOMINOS PIZZA	V	INV-00939	04/06/2022	6028274	04/28/2022	Issued	Pizza for STAAR Bootcamp student	199-11-001-24-00-6399-00		81.48	PO	20225349
725	DOMINOS PIZZA	V	INV-00939	04/06/2022	6028274	04/28/2022	Issued	Pizza for STAAR Bootcamp student	461-36-001-00-00-6498-10		163.01	PO	20225349
Check Number 6028274 Total:											244.49		
725	DOMINOS PIZZA	V	INV-01035	04/23/2022	6028582	05/12/2022	Issued	AP	199-11-001-21-00-6399-00		130.77	PO	20225856
Check Number 6028582 Total:											130.77		
725	DOMINOS PIZZA	V	23976	11/12/2021	6028769	05/16/2022	Issued	Concessions	775-36-001-99-00-6399-00		210.00	PO	20220951
Check Number 6028769 Total:											210.00		
725	DOMINOS PIZZA	V	INV-00022	01/04/2022	6028806	05/19/2022	Issued	After School Food for students	748-61-999-99-00-6341-00		246.99	PO	20221619
725	DOMINOS PIZZA	V	INV-00391	02/19/2022	6028806	05/19/2022	Issued	Daycare staff	748-61-999-99-00-6499-ED		74.42	PO	20224279
725	DOMINOS PIZZA	V	INV-00913	04/08/2022	6028806	05/19/2022	Issued	MI Pizza	240-35-061-99-SM-6341-00		189.75	PO	20220514
725	DOMINOS PIZZA	V	INV-00942	04/12/2022	6028806	05/19/2022	Issued	Open PO for Band	461-36-041-99-00-6498-65		134.36	PO	20225233
725	DOMINOS PIZZA	V	INV-01019	04/20/2022	6028806	05/19/2022	Issued	Pizza for IB	199-11-001-11-00-6399-IB		84.41	PO	20225802
725	DOMINOS PIZZA	V	INV-01164	04/29/2022	6028806	05/19/2022	Issued	Food for Adventures kiddos	748-61-999-99-00-6341-00		70.49	PO	20225232



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
725	DOMINOS PIZZA	V	INV-01192	05/06/2022	6028806	05/19/2022	Issued	Cheese Pizza	199-23-062-99-00-6497-00		72.00	PO	20226024
725	DOMINOS PIZZA	V	INV-01192	05/06/2022	6028806	05/19/2022	Issued	Pepperoni Pizza	199-23-062-99-00-6497-00		72.00	PO	20226024
725	DOMINOS PIZZA	V	INV-01192	05/06/2022	6028806	05/19/2022	Issued	Beef Pizza	199-23-062-99-00-6497-00		72.00	PO	20226024
725	DOMINOS PIZZA	V	INV-01192	05/06/2022	6028806	05/19/2022	Issued	Delivery Fee	199-23-062-99-00-6497-00		4.49	PO	20226024
725	DOMINOS PIZZA	V	INV-01193	05/06/2022	6028806	05/19/2022	Issued	Pizzas for students that participated in Great Reading Games	461-36-108-00-00-6498-P1		112.43	PO	20226289
Check Number 6028806 Total:											1,133.34		
725	DOMINOS PIZZA	V	INV-00038	01/07/2022	6028880	05/19/2022	Issued	MJH Pizza	240-35-041-99-SM-6341-00		165.00	PO	20220518
725	DOMINOS PIZZA	V	INV-00327	02/11/2022	6028880	05/19/2022	Issued	MI Pizza	240-35-061-99-SM-6341-00		189.75	PO	20220514
725	DOMINOS PIZZA	V	INV-00914	04/08/2022	6028880	05/19/2022	Issued	MJH Pizza	240-35-041-99-SM-6341-00		165.00	PO	20220518
725	DOMINOS PIZZA	V	INV-01028	04/19/2022	6028880	05/19/2022	Issued	BBE Pizza	240-35-104-99-SM-6341-00		313.50	PO	20220549
725	DOMINOS PIZZA	V	INV-01034	04/22/2022	6028880	05/19/2022	Issued	MJH Pizza	240-35-041-99-SM-6341-00		165.00	PO	20220518
Check Number 6028880 Total:											998.25		
725	DOMINOS PIZZA	V	INV-00269	02/08/2022	6029408	06/27/2022	Issued	WES Domino's Invoice 00269	240-35-105-99-SM-6341-00		272.25	Check Request	252016
Check Number 6029408 Total:											272.25		
725	DOMINOS PIZZA	V	INV-01167	05/03/2022	6029442	06/27/2022	Issued	MES Dominos	240-35-102-99-SM-6341-00		313.50	PO	20226108
725	DOMINOS PIZZA	V	INV-01168	05/03/2022	6029442	06/27/2022	Issued	JLL Dominos	240-35-103-99-SM-6341-00		338.25	PO	20226109
725	DOMINOS PIZZA	V	INV-01169	05/03/2022	6029442	06/27/2022	Issued	WES Dominos	240-35-105-99-SM-6341-00		321.75	PO	20226111
725	DOMINOS PIZZA	V	INV-01170	05/03/2022	6029442	06/27/2022	Issued	NSE Dominos	240-35-107-99-SM-6341-00		297.00	PO	20226113
725	DOMINOS PIZZA	V	INV-01188	05/03/2022	6029442	06/27/2022	Issued	BBE Pizza	240-35-104-99-SM-6341-00		198.00	PO	20220549
725	DOMINOS PIZZA	V	INV-01189	05/03/2022	6029442	06/27/2022	Issued	SES Dominos	240-35-106-99-SM-6341-00		313.50	PO	20226112
725	DOMINOS PIZZA	V	INV-01190	05/03/2022	6029442	06/27/2022	Issued	EES Pizza	240-35-108-99-SM-6341-00		264.00	PO	20220511
725	DOMINOS PIZZA	V	INV-01191	05/03/2022	6029442	06/27/2022	Issued	MPE Dominos	240-35-109-99-SM-6341-00		330.00	PO	20226101

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
725	DOMINOS PIZZA	V	INV-01194	05/06/2022	6029442	06/27/2022	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
725	DOMINOS PIZZA	V	INV-01195	05/06/2022	6029442	06/27/2022	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	INV-01262	05/10/2022	6029442	06/27/2022	Issued	BBE Pizza	240-35-104-99-SM-6341-00		198.00	PO	20220549
725	DOMINOS PIZZA	V	INV-01263	05/10/2022	6029442	06/27/2022	Issued	EES Pizza	240-35-108-99-SM-6341-00		264.00	PO	20220511
725	DOMINOS PIZZA	V	INV-01264	05/10/2022	6029442	06/27/2022	Issued	MPE Dominos	240-35-109-99-SM-6341-00		330.00	PO	20226101
725	DOMINOS PIZZA	V	INV-01265	05/10/2022	6029442	06/27/2022	Issued	SES Dominos	240-35-106-99-SM-6341-00		313.50	PO	20226112
725	DOMINOS PIZZA	V	INV-01266	05/13/2022	6029442	06/27/2022	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
725	DOMINOS PIZZA	V	INV-01267	05/13/2022	6029442	06/27/2022	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	INV-01298	05/06/2022	6029442	06/27/2022	Issued	MI Pizza	240-35-061-99-SM-6341-00		189.75	PO	20220514
725	DOMINOS PIZZA	V	INV-01299	05/06/2022	6029442	06/27/2022	Issued	MJH Pizza	240-35-041-99-SM-6341-00		165.00	PO	20220518
725	DOMINOS PIZZA	V	INV-01300	05/10/2022	6029442	06/27/2022	Issued	MES Dominos	240-35-102-99-SM-6341-00		313.50	PO	20226108
725	DOMINOS PIZZA	V	INV-01301	05/10/2022	6029442	06/27/2022	Issued	JLL Dominos	240-35-103-99-SM-6341-00		338.25	PO	20226109
725	DOMINOS PIZZA	V	INV-01302	05/10/2022	6029442	06/27/2022	Issued	WES Dominos	240-35-105-99-SM-6341-00		321.75	PO	20226111
725	DOMINOS PIZZA	V	INV-01303	05/10/2022	6029442	06/27/2022	Issued	NSE Dominos	240-35-107-99-SM-6341-00		297.00	PO	20226113
725	DOMINOS PIZZA	V	INV-01306	05/13/2022	6029442	06/27/2022	Issued	MI Pizza	240-35-061-99-SM-6341-00		189.75	PO	20220514
725	DOMINOS PIZZA	V	INV-01307	05/13/2022	6029442	06/27/2022	Issued	MJH Pizza	240-35-041-99-SM-6341-00		165.00	PO	20220518
Check Number 6029442 Total:											6,121.50		
725	DOMINOS PIZZA	V	INV-01261	05/04/2022	6029541	07/11/2022	Issued	Pepperoni	199-23-062-99-00-6497-00		32.00	PO	20226256
725	DOMINOS PIZZA	V	INV-01261	05/04/2022	6029541	07/11/2022	Issued	Cheese	199-23-062-99-00-6497-00		40.00	PO	20226256
725	DOMINOS PIZZA	V	INV-01304	05/12/2022	6029541	07/11/2022	Issued	Food for Adventures kiddos	748-61-999-99-00-6341-00		52.49	PO	20225232
725	DOMINOS PIZZA	V	INV-01305	05/13/2022	6029541	07/11/2022	Issued	Open PO for Students Celebration	461-36-041-00-00-6498-60		1,204.49	PO	20226107
725	DOMINOS PIZZA	V	INV-01308	05/17/2022	6029541	07/11/2022	Issued	Open PO for student activity	199-11-041-11-00-6399-98		197.28	PO	20223511
725	DOMINOS PIZZA	V	INV-01342	05/20/2022	6029541	07/11/2022	Issued	Food for Adventures kiddos	748-61-999-99-00-6341-00		100.49	PO	20225232

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
725	DOMINOS PIZZA	V	INV-01377	05/04/2022	6029541	07/11/2022	Issued	Cheese Pizza	461-36-062-00-00-6498-P1		32.00	PO	20225876
725	DOMINOS PIZZA	V	INV-01377	05/04/2022	6029541	07/11/2022	Issued	Pepperoni Pizza	461-36-062-00-00-6498-P1		8.00	PO	20225876
725	DOMINOS PIZZA	V	INV-01377	05/04/2022	6029541	07/11/2022	Issued	Delivery Charge	461-36-062-00-00-6498-P1		4.49	PO	20225876
725	DOMINOS PIZZA	V	INV-01397	05/24/2022	6029541	07/11/2022	Issued	Food for Adventures kiddos	748-61-999-99-00-6341-00		68.49	PO	20225232
725	DOMINOS PIZZA	V	INV-01398	05/25/2022	6029541	07/11/2022	Issued	Food for Adventures kiddos	748-61-999-99-00-6341-00		175.69	PO	20225232
Check Number 6029541 Total:											1,915.42		
725	DOMINOS PIZZA	V	Dominos	03/11/2022	6029542	07/11/2022	Issued	Adventures After School event	748-61-999-99-00-6341-00		255.69	Check Request	257086
Check Number 6029542 Total:											255.69		
725	DOMINOS PIZZA	V	INV-01341	05/20/2022	6029602	07/19/2022	Issued	Student Incentives	199-11-042-11-00-6399-98		74.14	PO	20226680
725	DOMINOS PIZZA	V	INV-01378	04/30/2022	6029602	07/19/2022	Issued	Theater Meal for OAP at MHS	199-11-042-11-00-6412-32		99.23	PO	20224652
Check Number 6029602 Total:											173.37		
725	DOMINOS PIZZA	V	INV-00801	04/01/2022	6029689	07/21/2022	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
725	DOMINOS PIZZA	V	INV-00802	04/01/2022	6029689	07/21/2022	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	INV-00806	04/01/2022	6029689	07/21/2022	Issued	MI Pizza	240-35-061-99-SM-6341-00		189.75	PO	20220514
725	DOMINOS PIZZA	V	INV-00807	04/01/2022	6029689	07/21/2022	Issued	MJH Pizza	240-35-041-99-SM-6341-00		165.00	PO	20220518
725	DOMINOS PIZZA	V	INV-00845	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-106-99-SM-6341-00		313.50	Check Request	259525
725	DOMINOS PIZZA	V	INV-00846	04/05/2022	6029689	07/21/2022	Issued	EES Pizza	240-35-108-99-SM-6341-00		264.00	PO	20220511
725	DOMINOS PIZZA	V	INV-00847	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-109-99-SM-6341-00		330.00	Check Request	259525
725	DOMINOS PIZZA	V	INV-00848	04/08/2022	6029689	07/21/2022	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
725	DOMINOS PIZZA	V	INV-00849	04/08/2022	6029689	07/21/2022	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	INV-00931	04/12/2022	6029689	07/21/2022	Issued	BBE Pizza	240-35-104-99-SM-6341-00		198.00	PO	20220549
725	DOMINOS PIZZA	V	INV-00932	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-106-99-SM-6341-00		313.50	Check Request	259525

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
725	DOMINOS PIZZA	V	INV-00933	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-108-99-SM-6341-00		264.00	Check	259525
725	DOMINOS PIZZA	V	INV-00934	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-109-99-SM-6341-00		330.00	Request Check	259525
725	DOMINOS PIZZA	V	INV-00935	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-102-99-SM-6341-00		313.50	Request Check	259525
725	DOMINOS PIZZA	V	INV-00936	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-103-99-SM-6341-00		338.25	Request Check	259525
725	DOMINOS PIZZA	V	INV-00937	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-105-99-SM-6341-00		321.75	Request Check	259525
725	DOMINOS PIZZA	V	INV-00938	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-107-99-SM-6341-00		297.00	Request Check	259525
725	DOMINOS PIZZA	V	INV-00943	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-102-99-SM-6341-00		313.50	Request Check	259525
725	DOMINOS PIZZA	V	INV-00944	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-103-99-SM-6341-00		338.25	Request Check	259525
725	DOMINOS PIZZA	V	INV-00945	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-105-99-SM-6341-00		321.75	Request Check	259525
725	DOMINOS PIZZA	V	INV-00946	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-107-99-SM-6341-00		297.00	Request Check	259525
725	DOMINOS PIZZA	V	INV-01015	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-103-99-SM-6341-00		338.25	Request Check	259525
725	DOMINOS PIZZA	V	INV-01016	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-102-99-SM-6341-00		313.50	Request Check	259525
725	DOMINOS PIZZA	V	INV-01017	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-107-99-SM-6341-00		297.00	Request Check	259525
725	DOMINOS PIZZA	V	INV-01018	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-105-99-SM-6341-00		321.75	Request Check	259525
725	DOMINOS PIZZA	V	INV-01027	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-104-99-SM-6341-00		198.00	Request Check	259525
725	DOMINOS PIZZA	V	INV-01029	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-108-99-SM-6341-00		264.00	Request Check	259525
725	DOMINOS PIZZA	V	INV-01030	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-109-99-SM-6341-00		330.00	Request Check	259525
725	DOMINOS PIZZA	V	INV-01031	04/22/2022	6029689	07/21/2022	Issued	MJH Pizza	240-35-041-99-SM-6341-00		165.00	PO	20220518
725	DOMINOS PIZZA	V	INV-01032	04/22/2022	6029689	07/21/2022	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	PO	20220498
725	DOMINOS PIZZA	V	INV-01033	04/22/2022	6029689	07/21/2022	Issued	MI Pizza	240-35-061-99-SM-6341-00		189.75	PO	20220514
725	DOMINOS PIZZA	V	INV-01089	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-104-99-SM-6341-00		198.00	Check Request	259525

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
725	DOMINOS PIZZA	V	INV-01090	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-106-99-SM-6341-00		313.50	Check	259525
725	DOMINOS PIZZA	V	INV-01091	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-108-99-SM-6341-00		264.00	Request Check	259525
725	DOMINOS PIZZA	V	INV-01094	04/29/2022	6029689	07/21/2022	Issued	BBJH Pizza	240-35-042-99-SM-6341-00		165.00	Request PO	20220498
725	DOMINOS PIZZA	V	INV-01095	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-102-99-SM-6341-00		313.50	Check	259525
725	DOMINOS PIZZA	V	INV-01096	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-103-99-SM-6341-00		338.25	Request Check	259525
725	DOMINOS PIZZA	V	INV-01097	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-105-99-SM-6341-00		321.75	Request Check	259525
725	DOMINOS PIZZA	V	INV01098	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-107-99-SM-6341-00		297.00	Request Check	259525
725	DOMINOS PIZZA	V	INV-01165	04/29/2022	6029689	07/21/2022	Issued	MI Pizza	240-35-061-99-SM-6341-00		189.75	Request PO	20220514
725	DOMINOS PIZZA	V	INV-01166	04/29/2022	6029689	07/21/2022	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
725	DOMINOS PIZZA	V	INV-1092	04/04/2022	6029689	07/21/2022	Issued	PAST DUE DOMINOS	240-35-109-99-SM-6341-00		330.00	Check	259525
Check Number 6029689 Total:											11,046.75		
725	DOMINOS PIZZA	V	INV-01093	04/29/2022	6029712	07/21/2022	Issued	BBI Pizza	240-35-062-99-SM-6341-00		165.00	PO	20220517
Check Number 6029712 Total:											165.00		
725	DOMINOS PIZZA	V	INV-00844	04/05/2022	6029783	07/28/2022	Issued	BBE Pizza	240-35-104-99-SM-6341-00		198.00	PO	20220549
Check Number 6029783 Total:											198.00		
725	DOMINOS PIZZA	V	INV-01510	07/14/2022	6029813	07/28/2022	Issued	Daycare staff	748-61-999-99-00-6499-ED		48.45	PO	20224279
Check Number 6029813 Total:											48.45		
725	DOMINOS PIZZA	V	INV-01487	07/08/2022	6029933	08/04/2022	Issued	Adventures	748-61-999-99-00-6341-00		76.49	PO	20227452
Check Number 6029933 Total:											76.49		
725	DOMINOS PIZZA	V	INV-01538	07/26/2022	6030125	08/12/2022	Issued	Office Choir Event,	461-36-002-99-00-6498-CH		90.00	PO	20227565
725	DOMINOS PIZZA	V	INV-01541	07/22/2022	6030125	08/12/2022	Issued	pizza for students. Pizzas for staff	461-36-108-00-00-6498-F1		162.92	PO	20227612
725	DOMINOS PIZZA	V	INV-01546	07/29/2022	6030125	08/12/2022	Issued	Daycare staff	748-61-999-99-00-6499-ED		48.45	PO	20224279

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
725	DOMINOS PIZZA	V	INV-01549	08/05/2022	6030125	08/12/2022	Issued	Lunch for staff	461-36-108-00-00-6498-F1		198.81	PO	20227753
Check Number 6030125 Total:											500.18		
725	DOMINOS PIZZA	V	INV-01556	08/05/2022	6030368	08/18/2022	Issued	Adventures	748-61-999-99-00-6341-00		288.42	PO	20227452
725	DOMINOS PIZZA	V	INV-01561	08/01/2022	6030368	08/18/2022	Issued	Office Choir Event, pizza for students.	461-36-002-99-00-6498-CH		55.90	PO	20227565
725	DOMINOS PIZZA	V	INV-01562	08/03/2022	6030368	08/18/2022	Issued	Pizza for Freshmen	461-36-002-00-00-6498-P1		1,004.49	PO	20227779
725	DOMINOS PIZZA	V	INV-01563	08/04/2022	6030368	08/18/2022	Issued	Mustang Day Pepperoni Pizza	461-36-001-99-00-6498-26		166.94	PO	20227746
725	DOMINOS PIZZA	V	INV-01563	08/04/2022	6030368	08/18/2022	Issued	Handtoss Pizza	461-36-001-99-00-6498-26		167.25	PO	20227746
725	DOMINOS PIZZA	V	INV-01564	08/06/2022	6030368	08/18/2022	Issued	Adventures	748-61-999-99-00-6341-00		108.49	PO	20227452
725	DOMINOS PIZZA	V	INV-01565	08/09/2022	6030368	08/18/2022	Issued	Pizza for Meet the Teacher	461-36-102-00-00-6498-80		140.49	PO	20227782
Check Number 6030368 Total:											1,931.98		
725	DOMINOS PIZZA	V	INV-01568	08/12/2022	6030447	08/25/2022	Issued	BBI Pizza	240-35-062-99-SM-6341-00		190.00	PO	20220517
725	DOMINOS PIZZA	V	INV-01569	08/12/2022	6030447	08/25/2022	Issued	BBJH Dominos	240-35-042-99-SM-6341-00		190.00	PO	20227872
725	DOMINOS PIZZA	V	INV-01570	08/12/2022	6030447	08/25/2022	Issued	MI Dominos	240-35-061-99-SM-6341-00		190.00	PO	20227873
725	DOMINOS PIZZA	V	INV-01594	08/16/2022	6030447	08/25/2022	Issued	BBE DOMINOS	240-35-104-99-SM-6341-00		152.00	PO	20227855
725	DOMINOS PIZZA	V	INV-01595	08/16/2022	6030447	08/25/2022	Issued	SES Dominos	240-35-106-99-SM-6341-00		294.50	PO	20226112
725	DOMINOS PIZZA	V	INV-01596	08/16/2022	6030447	08/25/2022	Issued	EES Dominos	240-35-108-99-SM-6341-00		228.00	PO	20226114
725	DOMINOS PIZZA	V	INV-01597	08/16/2022	6030447	08/25/2022	Issued	MPE Dominos	240-35-109-99-SM-6341-00		304.00	PO	20226101
725	DOMINOS PIZZA	V	INV-01598	08/19/2022	6030447	08/25/2022	Issued	BBI Pizza	240-35-062-99-SM-6341-00		190.00	PO	20220517
725	DOMINOS PIZZA	V	INV-01599	08/19/2022	6030447	08/25/2022	Issued	BBJH Dominos	240-35-042-99-SM-6341-00		190.00	PO	20227872
725	DOMINOS PIZZA	V	INV-01600	08/16/2022	6030447	08/25/2022	Issued	MES Dominos	240-35-102-99-SM-6341-00		285.00	PO	20226108
725	DOMINOS PIZZA	V	INV-01601	08/16/2022	6030447	08/25/2022	Issued	JLL Dominos	240-35-103-99-SM-6341-00		313.50	PO	20226109
725	DOMINOS PIZZA	V	INV-01602	08/16/2022	6030447	08/25/2022	Issued	WES Dominos	240-35-105-99-SM-6341-00		323.00	PO	20226111
725	DOMINOS PIZZA	V	INV-01603	08/16/2022	6030447	08/25/2022	Issued	NSE Dominos	240-35-107-99-SM-6341-00		266.00	PO	20226113

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6030447 Total:	3,116.00		
725	DOMINOS PIZZA	V	INV-01297	05/06/2022	6030497	08/25/2022	Issued	Staff Meeting Lunches	199-11-011-28-00-6399-00		64.00	PO	20222938
725	DOMINOS PIZZA	V	INV-01428	05/24/2022	6030497	08/25/2022	Issued	After School Food for students	748-61-999-99-00-6341-00		100.49	PO	20221619
725	DOMINOS PIZZA	V	INV-01571	08/12/2022	6030497	08/25/2022	Issued	MJH Pizza	240-35-041-99-SM-6341-00		190.00	PO	20220518
										Check Number 6030497 Total:	354.49		
5097	DOMORE RACES SERVICES, INC.	V	1748	10/09/2021	6025114	12/02/2021	Issued	Timing / Scoring District JH XC Fee	199-36-999-91-00-6299-14		1,598.50	PO	20220793
										Check Number 6025114 Total:	1,598.50		
5958	Don Hooton	V	2021-22-003	11/01/2021	6025993	01/20/2022	Issued	Consultant/Clinician Fees	281-11-001-99-00-6299-FA	2021	462.50	PO	20223221
5958	Don Hooton	V	2021-22-004	12/15/2021	6025993	01/20/2022	Issued	Consultant/Clinician Fees	281-11-001-99-00-6299-FA	2021	400.00	PO	20223221
										Check Number 6025993 Total:	862.50		
5958	Don Hooton	V	012722	01/27/2022	6026284	02/03/2022	Issued	Consultant/Clinician Fees	281-11-001-99-00-6299-FA	2021	462.50	PO	20223221
										Check Number 6026284 Total:	462.50		
5958	Don Hooton	V	2021-22-006	03/04/2022	6027162	03/25/2022	Issued	Consultant/Clinician Fees	281-11-001-99-00-6299-FA	2021	737.00	PO	20223221
										Check Number 6027162 Total:	737.00		
5958	Don Hooton	V	2021-22-007	04/01/2022	6028329	04/28/2022	Issued	Consultant/Clinician Fees	281-11-001-99-00-6299-FA	2021	429.16	PO	20223221
										Check Number 6028329 Total:	429.16		
5958	Don Hooton	V	2021-22-009	05/17/2022	6029249	06/08/2022	Issued	Consultant/Clinician Fees	281-11-001-99-00-6299-FA	2021	453.33	PO	20223221
										Check Number 6029249 Total:	453.33		
727	DON JOHNSTON, INC.	V	00458291	03/04/2022	4006709	03/10/2022	Issued	DECOSTE WRITING PROTOCOL DISTRICT LICENSE 5 YEAR DISTRICT WIDE	199-31-999-23-00-6399-MC		1,078.92	PO	20224446
										Check Number 4006709 Total:	1,078.92		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
727	DON JOHNSTON, INC.	V	00457439	11/23/2021	6025218	12/09/2021	Issued	Coalition License-District Wide Renewal	199-11-999-11-00-6399-00		32,360.04	PO	20222603
Check Number 6025218 Total:											32,360.04		
1000431	Donna Covarrubias	E	Solution Tree Training	07/27/2021	6023358	09/09/2021	Issued	Reimbursement for Hotel and meals	199-23-102-99-00-6411-00		1,499.94	Employee Reimbursement	2661
1000431	Donna Covarrubias	E	Solution Tree Training	07/27/2021	6023358	09/09/2021	Issued	Reimbursement for Hotel and meals	199-11-102-11-00-6411-00		388.68	Employee Reimbursement	2661
Check Number 6023358 Total:											1,888.62		
1000431	Donna Covarrubias	E	Campus incentives91.38	11/25/2021	6026144	01/27/2022	Issued	Expenses incurred for staff and veterans day	199-23-102-99-00-6497-00		97.38	Employee Reimbursement	2827
1000431	Donna Covarrubias	E	Campus incentives91.38	11/25/2021	6026144	01/27/2022	Issued	Expenses incurred for staff and veterans day	199-23-102-99-00-6497-00		50.19	Employee Reimbursement	2827
1000431	Donna Covarrubias	E	Campus incentives91.38	11/25/2021	6026144	01/27/2022	Issued	Expenses incurred for staff and veterans day	199-23-102-99-00-6497-00		12.76	Employee Reimbursement	2827
1000431	Donna Covarrubias	E	Campus incentives91.38	11/25/2021	6026144	01/27/2022	Issued	Expenses incurred for staff and veterans day	199-23-102-99-00-6497-00		36.98	Employee Reimbursement	2827
1000431	Donna Covarrubias	E	Invoice	08/31/2021	6026144	01/27/2022	Issued	Subscription to Wondershare for announcements	199-11-102-11-00-6399-98		119.06	Employee Reimbursement	2700
1000431	Donna Covarrubias	E	receipts	12/04/2021	6026144	01/27/2022	Issued	Items purchased for Staff Christmas Gifts and for school hallways and restrooms	199-23-102-99-00-6497-00		12.49	Employee Reimbursement	2887
1000431	Donna Covarrubias	E	receipts	12/04/2021	6026144	01/27/2022	Issued	Items purchased for Staff Christmas Gifts and for school hallways and restrooms	199-23-102-99-00-6497-00		105.54	Employee Reimbursement	2887



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1000431	Donna Covarrubias	E	receipts	12/04/2021	6026144	01/27/2022	Issued	Items purchased for Staff Christmas Gifts and for school hallways and restrooms	199-23-102-99-00-6497-00		29.23	Employee Reimbursement	2887
1000431	Donna Covarrubias	E	receipts	12/04/2021	6026144	01/27/2022	Issued	Items purchased for Staff Christmas Gifts and for school hallways and restrooms	199-23-102-99-00-6497-00		39.79	Employee Reimbursement	2887
1000431	Donna Covarrubias	E	receipts	12/04/2021	6026144	01/27/2022	Issued	Items purchased for Staff Christmas Gifts and for school hallways and restrooms	199-11-102-11-00-6399-98		233.69	Employee Reimbursement	2887
1000431	Donna Covarrubias	E	receipts	12/04/2021	6026144	01/27/2022	Issued	Items purchased for Staff Christmas Gifts and for school hallways and restrooms	199-11-102-11-00-6399-98		27.04	Employee Reimbursement	2887
1000431	Donna Covarrubias	E	receipts	12/04/2021	6026144	01/27/2022	Issued	Items purchased for Staff Christmas Gifts and for school hallways and restrooms	199-11-102-11-00-6399-98		5.40	Employee Reimbursement	2887
Check Number 6026144 Total:											769.55		
1000431	Donna Covarrubias	E	Counselor'r Week	02/08/2022	6026644	02/24/2022	Issued	Plants and sweets for teacher of the month and counselor's week	199-23-102-99-00-6497-00		77.88	Employee Reimbursement	2959
Check Number 6026644 Total:											77.88		
1000431	Donna Covarrubias	E	Attachment	02/11/2022	6026963	03/10/2022	Issued	Counser Appreciation Luncheon	461-36-102-00-00-6498-80		72.47	Employee Reimbursement	3026
Check Number 6026963 Total:											72.47		
1000431	Donna Covarrubias	E	Authorization Code#806132	04/03/2022	6027667	04/13/2022	Issued	Items purchased for the conference room	199-23-102-99-00-6399-00		126.96	Employee Reimbursement	3235
Check Number 6027667 Total:											126.96		
1000431	Donna Covarrubias	E	Receipt	07/14/2022	6029156	06/08/2022	Issued	Side table for secretary office for subs	199-11-102-11-00-6399-98		139.99	Employee	4038

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1000431	Donna Covarrubias	E	Receipt	07/14/2022	6029156	06/08/2022	Issued	Side table for secretary office for subs	199-11-102-11-00-6399-98			Reimbursement	
									Check Number 6029156 Total:		139.99		
1003205	Donna Hargrave	E	FINGERPRINTS	05/05/2022	6028693	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3889
									Check Number 6028693 Total:		39.05		
1002856	Donna Polhamus	E	FINGERPRINTS	04/05/2022	6027744	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3370
									Check Number 6027744 Total:		39.05		
1000990	Donnette Rusk	E	FINGERPRINTS	04/02/2022	6027958	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3459
									Check Number 6027958 Total:		39.05		
1000990	Donnette Rusk	E	Order 114-3095579-5682631	05/05/2022	6028988	05/27/2022	Issued	Vinyl needed for MES 50th Anniversary	461-36-102-00-00-6498-80		10.99	Employee Reimbursement	3993
									Check Number 6028988 Total:		10.99		
730	Dorian Business Systems-TSSEC	V	22-70075	04/28/2022	6028118	04/28/2022	Issued	TSSEC entry fee	199-36-001-99-00-6499-15		500.00	Check Request	243576
									Check Number 6028118 Total:		500.00		
730	Dorian Business Systems-TSSEC	V	22-70142	04/28/2022	6028119	04/28/2022	Issued	MWHS BAND TSSEC entry fee	199-21-999-99-00-6499-FA		12.00	Check Request	243585
730	Dorian Business Systems-TSSEC	V	22-70142	04/28/2022	6028119	04/28/2022	Issued	MWHS BAND TSSEC entry fee	199-36-001-99-00-6499-15		338.00	Check Request	243585
									Check Number 6028119 Total:		350.00		
730	Dorian Business Systems-TSSEC	V	22-70358	05/24/2022	6029128	06/08/2022	Issued	Vocal Solo Fees for MWHS Choir	199-36-002-99-00-6499-15		660.00	Check Request	249480
									Check Number 6029128 Total:		660.00		
4059	Double A Mechanical	V	5547	09/10/2021	6023330	09/09/2021	Issued	NSE Freezer	240-35-107-99-SM-6399-00		727.97	Check	201430

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4059	Double A Mechanical	V	5547	09/10/2021	6023330	09/09/2021	Issued	NSE Freezer	240-35-107-99-SM-6399-00			Request	
Check Number 6023330 Total:											727.97		
4059	Double A Mechanical	V	5548	08/23/2021	6023331	09/09/2021	Issued	BBE Ice machine, cooler mold, pass thru cooler	240-35-104-99-SM-6249-00		666.18	PO	20217367
4059	Double A Mechanical	V	5549	08/24/2021	6023331	09/09/2021	Issued	BBI Freezer ready low temp.	240-35-062-99-SM-6249-00		660.40	PO	20217582
4059	Double A Mechanical	V	5559	09/03/2021	6023331	09/09/2021	Issued	Walk in Freezer not up to temp.	240-35-103-99-SM-6249-00		255.00	PO	20217360
Check Number 6023331 Total:											1,581.58		
4059	Double A Mechanical	V	5560	09/08/2021	6023441	09/16/2021	Issued	EES Emergency Repairs	240-35-108-99-SM-6249-00		794.18	PO	20220161
Check Number 6023441 Total:											794.18		
4059	Double A Mechanical	V	5567	09/22/2021	6024230	10/21/2021	Issued	MES PM's	240-35-102-99-SM-6249-00		424.82	PO	20220888
4059	Double A Mechanical	V	5568	09/22/2021	6024230	10/21/2021	Issued	MWHS FREEZER DOWN	240-35-002-99-SM-6249-00		188.00	PO	20220685
4059	Double A Mechanical	V	5569	09/22/2021	6024230	10/21/2021	Issued	NSE Walk in Cooler drain pipe leaking onto the floor	240-35-107-99-SM-6249-00		195.00	PO	20220687
4059	Double A Mechanical	V	5570	09/22/2021	6024230	10/21/2021	Issued	MPE Freezer not up to temp.	240-35-109-99-SM-6249-00		340.00	PO	20220887
4059	Double A Mechanical	V	5572	10/01/2021	6024230	10/21/2021	Issued	MPE Walk in cooler door will not shut all the way	240-35-109-99-SM-6249-00		170.00	PO	20220883
4059	Double A Mechanical	V	5573	10/01/2021	6024230	10/21/2021	Issued	BBE Reach in Cooler not up to temp.	240-35-104-99-SM-6249-00		468.34	PO	20220885
Check Number 6024230 Total:											1,786.16		
4059	Double A Mechanical	V	5580	10/20/2021	6024470	10/28/2021	Issued	MPE Walk in cooler door will not shut all the way	240-35-109-99-SM-6249-00		255.00	PO	20220883
4059	Double A Mechanical	V	5581	10/27/2021	6024470	10/28/2021	Issued	EES Cooler Compressor	240-35-108-99-SM-6249-00		2,817.48	PO	20222018
4059	Double A Mechanical	V	5582	10/21/2021	6024470	10/28/2021	Issued	Smith Elem Freezer door wet	240-35-106-99-SM-6249-00		255.00	PO	20221262
4059	Double A Mechanical	V	5583	10/21/2021	6024470	10/28/2021	Issued	MWHS FREEZER DOWN	240-35-002-99-SM-6249-00		401.50	PO	20220685
Check Number 6024470 Total:											3,728.98		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4059	Double A Mechanical	V	5586	11/12/2021	6025152	12/02/2021	Issued	EES PM'S	240-35-108-99-SM-6249-00		606.47	PO	20220895
4059	Double A Mechanical	V	5587	11/11/2021	6025152	12/02/2021	Issued	Parkway Cooler door not closing Light out in cooler	240-35-109-99-SM-6249-00		1,394.30	PO	20222323
4059	Double A Mechanical	V	5588	11/11/2021	6025152	12/02/2021	Issued	Smith Elem. freezer door has condensation on it.	240-35-106-99-SM-6249-00		457.50	PO	20222322
4059	Double A Mechanical	V	5589	11/11/2021	6025152	12/02/2021	Issued	BBI Pass thru cooler	240-35-062-99-SM-6249-00		358.00	PO	20222319
4059	Double A Mechanical	V	5590	11/11/2021	6025152	12/02/2021	Issued	MHS Cold Plate not cooling	240-35-001-99-SM-6249-00		127.50	PO	20222321
4059	Double A Mechanical	V	5591	11/11/2021	6025152	12/02/2021	Issued	SES PM's	240-35-106-99-SM-6249-00		212.50	PO	20220892
4059	Double A Mechanical	V	5594	11/11/2021	6025152	12/02/2021	Issued	BBI PM's	240-35-062-99-SM-6249-00		127.50	PO	20220941
4059	Double A Mechanical	V	5595	11/11/2021	6025152	12/02/2021	Issued	BBJH PM's	240-35-042-99-SM-6249-00		127.50	PO	20220945
4059	Double A Mechanical	V	5596	11/11/2021	6025152	12/02/2021	Issued	BBE PM's	240-35-104-99-SM-6249-00		170.00	PO	20220890
4059	Double A Mechanical	V	5597	11/11/2021	6025152	12/02/2021	Issued	MPE PM's	240-35-109-99-SM-6249-00		255.00	PO	20220882
4059	Double A Mechanical	V	5598	11/11/2021	6025152	12/02/2021	Issued	MES PM's	240-35-102-99-SM-6249-00		127.50	PO	20220888
4059	Double A Mechanical	V	5599	11/11/2021	6025152	12/02/2021	Issued	MI PM's	240-35-061-99-SM-6249-00		85.00	PO	20220884
4059	Double A Mechanical	V	5600	11/17/2021	6025152	12/02/2021	Issued	JLL Milk Box, Pass Thru Cooler	240-35-103-99-SM-6249-00		382.00	PO	20222016
4059	Double A Mechanical	V	5601	11/11/2021	6025152	12/02/2021	Issued	JLL PM's	240-35-103-99-SM-6249-00		127.50	PO	20220889
4059	Double A Mechanical	V	5602	11/11/2021	6025152	12/02/2021	Issued	MI PM's	240-35-061-99-SM-6249-00		85.00	PO	20220884
4059	Double A Mechanical	V	5603	11/11/2021	6025152	12/02/2021	Issued	WES PM's	240-35-105-99-SM-6249-00		127.50	PO	20220891
4059	Double A Mechanical	V	5604	11/30/2021	6025152	12/02/2021	Issued	Mag West Walk in cooler	240-35-002-99-SM-6249-00		695.86	PO	20222671
4059	Double A Mechanical	V	5605	11/30/2021	6025152	12/02/2021	Issued	MHS Milk Box	240-35-001-99-SM-6249-00		181.94	PO	20222672
4059	Double A Mechanical	V	5606	11/11/2021	6025152	12/02/2021	Issued	MHS PM's	240-35-001-99-SM-6249-00		527.55	PO	20220947
4059	Double A Mechanical	V	5607	11/11/2021	6025152	12/02/2021	Issued	MWHS PM's	240-35-002-99-SM-6249-00		525.43	PO	20220949
4059	Double A Mechanical	V	5608	11/18/2021	6025152	12/02/2021	Issued	NSE PM's	240-35-107-99-SM-6249-00		610.43	PO	20220893

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4059	Double A Mechanical	V	5609	11/18/2021	6025152	12/02/2021	Issued	MJH PM's	240-35-041-99-SM-6249-00		1,084.59	PO	20220943
Check Number 6025152 Total:											8,396.57		
4059	Double A Mechanical	V	5612	12/01/2021	6025255	12/09/2021	Issued	Repair to Refrigerator in Culinary Class at MWHS.	199-11-999-22-00-6249-00		589.46	PO	20222649
4059	Double A Mechanical	V	5613	12/02/2021	6025255	12/09/2021	Issued	Repair to Floral Cooler at MHS	199-11-999-22-00-6249-00		2,280.00	PO	20222712
Check Number 6025255 Total:											2,869.46		
4059	Double A Mechanical	V	5626	01/25/2022	6026128	01/27/2022	Issued	Repairs at campuses.	240-35-061-99-SM-6249-00		469.98	Check Request	226564
4059	Double A Mechanical	V	5627	01/25/2022	6026128	01/27/2022	Issued	Repairs at campuses.	240-35-002-99-SM-6249-00		255.00	Check Request	226564
4059	Double A Mechanical	V	5628	01/25/2022	6026128	01/27/2022	Issued	Repairs at campuses.	240-35-109-99-SM-6249-00		221.98	Check Request	226564
4059	Double A Mechanical	V	5629	01/25/2022	6026128	01/27/2022	Issued	Repairs at campuses.	240-35-012-99-SM-6249-00		202.32	Check Request	226564
4059	Double A Mechanical	V	5630	01/25/2022	6026128	01/27/2022	Issued	Repairs at campuses.	240-35-107-99-SM-6249-00		255.00	Check Request	226564
Check Number 6026128 Total:											1,404.28		
4059	Double A Mechanical	V	5624	01/26/2022	6026208	02/03/2022	Issued	BI Walk In Freezer Repair	240-35-062-99-SM-6249-00		1,342.33	Check Request	228815
4059	Double A Mechanical	V	5625	01/20/2022	6026208	02/03/2022	Issued	MES Freezer	240-35-102-99-SM-6249-00		255.00	PO	20220215
Check Number 6026208 Total:											1,597.33		
4059	Double A Mechanical	V	5639	02/15/2022	6026584	02/24/2022	Issued	General CTE Repairs	199-11-999-22-00-6249-00		300.50	PO	20223897
Check Number 6026584 Total:											300.50		
4059	Double A Mechanical	V	5640	02/15/2022	6026848	03/10/2022	Issued	General CTE Repairs	199-11-999-22-00-6249-00		297.50	PO	20223897
Check Number 6026848 Total:											297.50		
4059	Double A Mechanical	V	5641	02/15/2022	6026954	03/10/2022	Issued	BBE Walk In Cooler	240-35-104-99-SM-6249-00		340.00	Check Request	234706
Check Number 6026954 Total:											340.00		
4059	Double A Mechanical	V	5652	03/24/2022	6027344	03/31/2022	Issued	Freezer Repair	240-35-042-99-SM-6249-00		1,896.54	Check Request	237446

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027344 Total:		1,896.54		
4059	Double A Mechanical	V	5653	03/24/2022	6027345	03/31/2022	Issued	Cooler Adjustment	240-35-106-99-SM-6249-00		340.00	Check Request	237447
									Check Number 6027345 Total:		340.00		
4059	Double A Mechanical	V	5663	03/24/2022	6027862	04/14/2022	Issued	PASS THRU COOLER CLOSEST TO DISHROOM DOOR NEEDS DOOR SWITCH	240-35-107-99-SM-6249-00		281.80	PO	20223260
4059	Double A Mechanical	V	5664	03/24/2022	6027862	04/14/2022	Issued	MES Freezer	240-35-102-99-SM-6249-00		212.50	PO	20220215
									Check Number 6027862 Total:		494.30		
4059	Double A Mechanical	V	5673	04/18/2022	6027891	04/21/2022	Issued	Repairs	240-35-002-99-SM-6249-00		438.00	Check Request	243266
4059	Double A Mechanical	V	5674	04/18/2022	6027891	04/21/2022	Issued	Repairs	240-35-103-99-SM-6249-00		297.50	Check Request	243266
4059	Double A Mechanical	V	5675	04/18/2022	6027891	04/21/2022	Issued	Repairs	240-35-109-99-SM-6249-00		1,905.85	Check Request	243266
4059	Double A Mechanical	V	5676	04/18/2022	6027891	04/21/2022	Issued	Repairs	240-35-104-99-SM-6249-00		255.00	Check Request	243266
									Check Number 6027891 Total:		2,896.35		
4059	Double A Mechanical	V	5667	03/29/2022	6027984	04/22/2022	Issued	BBE Walk in cooler and Freezer not working properly.	240-35-104-99-SM-6249-00		340.00	PO	20225407
									Check Number 6027984 Total:		340.00		
4059	Double A Mechanical	V	5666	03/29/2022	6028131	04/28/2022	Issued	BBJH Walk In Freezer Repair	240-35-042-99-SM-6249-00		5,764.96	Check Request	243218
									Check Number 6028131 Total:		5,764.96		
4059	Double A Mechanical	V	5691	05/03/2022	6029010	05/31/2022	Issued	MPE Freezer Switch	240-35-109-99-SM-6249-00		403.18	Check Request	246259
4059	Double A Mechanical	V	5692	05/03/2022	6029010	05/31/2022	Issued	MI Walk In Cooler	240-35-061-99-SM-6249-00		1,856.50	Check Request	246254
									Check Number 6029010 Total:		2,259.68		
4059	Double A Mechanical	V	5693	05/04/2022	6029011	05/31/2022	Issued	BBE Pass Thru Cooler	240-35-104-99-SM-6249-00		254.50	Check Request	246257
									Check Number 6029011 Total:		254.50		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4059	Double A Mechanical	V	5703	06/08/2022	6029277	06/16/2022	Issued	Repairs	240-35-061-99-SM-6249-00		601.63	Check	252236
4059	Double A Mechanical	V	5704	06/08/2022	6029277	06/16/2022	Issued	Repairs	240-35-001-99-SM-6249-00		955.54	Check Request	252236
Check Number 6029277 Total:											1,557.17		
4059	Double A Mechanical	V	5705	06/08/2022	6029417	06/27/2022	Issued	Repairs	240-35-062-99-SM-6249-00		487.56	Check Request	252236
Check Number 6029417 Total:											487.56		
4059	Double A Mechanical	V	5725	06/24/2022	6029778	07/28/2022	Issued	Repairs done at MJH, BBI, MES, and MHS	240-35-001-99-SM-6249-00		640.82	Check Request	259512
4059	Double A Mechanical	V	5726	06/24/2022	6029778	07/28/2022	Issued	Repairs done at MJH, BBI, MES, and MHS	240-35-102-99-SM-6249-00		633.23	Check Request	259512
4059	Double A Mechanical	V	5727	06/24/2022	6029778	07/28/2022	Issued	Repairs done at MJH, BBI, MES, and MHS	240-35-041-99-SM-6249-00		1,682.20	Check Request	259512
4059	Double A Mechanical	V	5728	06/24/2022	6029778	07/28/2022	Issued	Repairs done at MJH, BBI, MES, and MHS	240-35-062-99-SM-6249-00		340.00	Check Request	259512
Check Number 6029778 Total:											3,296.25		
6118	Douglas Lee Bush	V	1	05/16/2022	6029761	07/25/2022	Issued	MWHS Marching Band Percussion Music	461-36-999-99-00-6498-FA		1,500.00	Check Request	259644
Check Number 6029761 Total:											1,500.00		
6059	Dramatic Playgrounds, Inc	V	041822	04/18/2022	6027880	04/19/2022	Issued	Earth Tank	461-11-107-11-00-6399-MF		1,022.50	PO	20225552
Check Number 6027880 Total:											1,022.50		
734	DRAMATIC PUBLISHING COMPANY	V	100103542	12/07/2021	6025926	01/20/2022	Issued	play scripts	461-36-042-99-00-6498-71		17.35	PO	20222743
Check Number 6025926 Total:											17.35		
734	DRAMATIC PUBLISHING COMPANY	V	100103206	12/02/2021	6026241	02/03/2022	Issued	play scripts	461-36-042-99-00-6498-71		98.82	PO	20222743
Check Number 6026241 Total:											98.82		
734	DRAMATIC PUBLISHING COMPANY	V	100113213	05/25/2022	6029309	06/16/2022	Issued	Open for BBJH Theatre	461-36-042-99-00-6498-71		123.60	PO	20226645
Check Number 6029309 Total:											123.60		
735	DRAMATISTS PLAY SERVICE INC	V	WEB364834	09/23/2021	6023157	09/02/2021	Issued	Dramatists Play Service	199-11-001-11-00-6499-32		390.00	PO	20217753
Check Number 6023157 Total:											390.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
735	DRAMATISTS PLAY SERVICE INC	V	SO_00000710144	09/23/2021	6023657	09/30/2021	Issued	Open PO for performance rights to plays by MWHS Theater Department	199-11-002-11-00-6399-32		44.50	PO	20217809	
											Check Number 6023657 Total:	44.50		
735	DRAMATISTS PLAY SERVICE INC	V	SO_00000706134	09/01/2021	6024880	11/18/2021	Issued	Open PO for performance rights to plays by MWHS Theater Department	199-11-002-11-00-6399-32		520.00	PO	20217809	
											Check Number 6024880 Total:	520.00		
735	DRAMATISTS PLAY SERVICE INC	V	SO_00000729511	02/24/2022	6026845	03/10/2022	Issued	Performances of "Proof" by David Auburn 2/28-4/1	199-11-002-11-00-6399-32		390.00	PO	20223302	
											Check Number 6026845 Total:	390.00		
5657	DRB Law, PLLC	V	8	01/28/2022	4006654	02/24/2022	Issued	LEAGL SERVICES DECEMBER 2021	199-41-720-99-00-6211-00		1,375.00	Check Request	232000	
5657	DRB Law, PLLC	V	9	01/28/2022	4006654	02/24/2022	Issued	LEAGL SERVICES DECEMBER 2021	199-41-720-99-00-6211-00		3,550.00	Check Request	232000	
											Check Number 4006654 Total:	4,925.00		
5657	DRB Law, PLLC	V	10	03/25/2022	4006827	04/07/2022	Issued	LEGAL SERVICES	199-41-720-99-00-6211-00		6,050.00	Check Request	239898	
											Check Number 4006827 Total:	6,050.00		
5657	DRB Law, PLLC	V	11	04/21/2022	4006956	04/28/2022	Issued	LEGAL SERVICES MARCH 2022	199-41-720-99-00-6211-00		9,650.00	Check Request	243580	
											Check Number 4006956 Total:	9,650.00		
5657	DRB Law, PLLC	V	12	05/23/2022	4007147	06/08/2022	Issued	APRIL LEGAL SERVICES	199-41-720-99-00-6211-00		6,150.00	Check Request	251804	
											Check Number 4007147 Total:	6,150.00		
5657	DRB Law, PLLC	V	10	06/13/2022	4007245	07/06/2022	Issued	Legal Services	199-41-720-99-00-6211-00		6,425.00	Check Request	254714	
											Check Number 4007245 Total:	6,425.00		
5657	DRB Law, PLLC	V	12	07/05/2022	4007291	07/19/2022	Issued	LEGAL SERVICES	199-41-720-99-00-6211-00		3,800.00	Check Request	259333	
5657	DRB Law, PLLC	V	13	04/01/2022	4007291	07/19/2022	Issued	LEGAL SERVICES	199-41-720-99-00-6211-00		5,000.00	Check Request	259333	



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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									Check Number 4007291	Total:	8,800.00		
5657	DRB Law, PLLC	V	15	08/22/2022	4007471	08/25/2022	Issued	LEGAL SERVICES	199-41-720-99-00-6211-00		825.00	Check Request	264975
									Check Number 4007471	Total:	825.00		
5657	DRB Law, PLLC	V	5	09/13/2021	6023465	09/16/2021	Issued	LEGAL SERVICES AUGUST 2021	199-41-720-99-00-6211-00		4,400.00	AP Invoice	
									Check Number 6023465	Total:	4,400.00		
5657	DRB Law, PLLC	V	6	11/02/2021	6024596	11/04/2021	Issued	LEGAL SERVICES SEPTEMBER 1 - SEPTEMBER 30 2021	199-41-720-99-00-6211-00		1,675.00	AP Invoice	
5657	DRB Law, PLLC	V	7	11/02/2021	6024596	11/04/2021	Issued	LEGAL SERVICES OCTOBER 1 - OCTOBER 29 2021	199-41-720-99-00-6211-00		2,825.00	AP Invoice	
									Check Number 6024596	Total:	4,500.00		
5657	DRB Law, PLLC	V	8	12/10/2021	6025268	12/09/2021	Issued	LEGAL SERVICES FOR NOVEMBER 2021	199-41-720-99-00-6211-00		7,982.92	Check Request	218366
									Check Number 6025268	Total:	7,982.92		
4431	DREW CHESHIRE	V	Add-ON	10/07/2021	6023830	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		120.00	Check Request	207069
									Check Number 6023830	Total:	120.00		
4431	DREW CHESHIRE	V	6, 90, 91	09/18/2021	6025777	01/20/2022	Issued	D. Cheshire MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	8,435.00	Check Request	223705
									Check Number 6025777	Total:	8,435.00		
5842	Drones and Cellphones	V	5863	09/20/2021	6023611	09/23/2021	Issued	Attached	199-36-999-91-00-6249-14		467.97	Check Request	204157
									Check Number 6023611	Total:	467.97		
5085	DRY CLEANING CENTER	V	8312021	10/06/2021	6024471	10/28/2021	Issued	ALTERATIONS	865-36-001-00-00-6498-N1		2,200.00	PO	20221026
									Check Number 6024471	Total:	2,200.00		
741	DSHS CENTRAL LAB MC2004	V	1700412	09/02/2021	6023507	09/23/2021	Issued	WATER SAMPLES	199-51-999-99-00-6299-00		55.12	PO	20217666
									Check Number 6023507	Total:	55.12		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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741	DSHS CENTRAL LAB MC2004	V	CEN.CD2928_092 021	10/05/2021	6024211	10/21/2021	Issued	WATER SAMPLES	199-51-999-99-00-6299-00		893.32	PO	20217666	
											Check Number 6024211 Total:	893.32		
741	DSHS CENTRAL LAB MC2004	V	05032022	05/03/2022	6029037	05/31/2022	Issued	WATER SAMPLES	199-51-999-99-00-6299-00		277.08	PO	20217666	
											Check Number 6029037 Total:	277.08		
741	DSHS CENTRAL LAB MC2004	V	PWS ID 1700569	07/05/2022	6029784	07/28/2022	Issued	LES	199-51-999-99-00-6299-00		65.51	Check Request	261748	
											Check Number 6029784 Total:	65.51		
741	DSHS CENTRAL LAB MC2004	V	PWS ID #1700765	07/05/2022	6029814	07/28/2022	Issued	WATER SAMPLES	199-51-999-99-00-6299-00		65.51	PO	20217666	
741	DSHS CENTRAL LAB MC2004	V	PWS ID 1700656	07/05/2022	6029814	07/28/2022	Issued	WATER SAMPLES	199-51-999-99-00-6299-00		65.51	PO	20217666	
741	DSHS CENTRAL LAB MC2004	V	PWS ID 1700664	07/05/2022	6029814	07/28/2022	Issued	WATER SAMPLES	199-51-999-99-00-6299-00		65.51	PO	20217666	
											Check Number 6029814 Total:	196.53		
741	DSHS CENTRAL LAB MC2004	V	CEN.CD2877_072 02022	08/02/2022	6030126	08/12/2022	Issued	water testing	199-51-999-99-00-6299-00		106.96	Check Request	264330	
741	DSHS CENTRAL LAB MC2004	V	CEN.CD2980_072 022	08/02/2022	6030126	08/12/2022	Issued	water testing	199-51-999-99-00-6299-00		172.47	Check Request	264330	
741	DSHS CENTRAL LAB MC2004	V	CEN.CD3030_072 02022	08/02/2022	6030126	08/12/2022	Issued	water testing	199-51-999-99-00-6299-00		384.04	Check Request	264330	
											Check Number 6030126 Total:	663.47		
741	DSHS CENTRAL LAB MC2004	V	072022	08/02/2022	6030369	08/18/2022	Issued	smith water testing	199-51-999-99-00-6299-58		384.04	Check Request	264384	
											Check Number 6030369 Total:	384.04		
744	DUGMORE & DUNCAN	V	235590	09/14/2021	6023387	09/16/2021	Issued	1-1/8 MORTISE CYLINDERS LK KEYWAY	199-51-999-99-00-6315-00		617.14	PO	20220414	
											Check Number 6023387 Total:	617.14		
744	DUGMORE & DUNCAN	V	235776	10/05/2021	6024027	10/14/2021	Issued	SIGNATURE SERIES RIM CYL X 0 BITTED	199-51-999-99-00-6315-00		511.43	PO	20220414	
											Check Number 6024027 Total:	511.43		
744	DUGMORE & DUNCAN	V	235871	10/15/2021	6024262	10/21/2021	Issued	SIGNATURE MORTISE CYLINDER - KEY TO 168338	199-51-999-99-00-6499-00		540.76	PO	20220928	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
744	DUGMORE & DUNCAN	V	235871	10/15/2021	6024262	10/21/2021	Issued	SIGNATURE 10 LINE CYLINDER KEYED TO 168338	199-51-999-99-00-6499-00		801.84	PO	20220928
744	DUGMORE & DUNCAN	V	235871	10/15/2021	6024262	10/21/2021	Issued	SHIPPING	199-51-999-99-00-6499-00		22.71	PO	20220928
Check Number 6024262 Total:											1,365.31		
744	DUGMORE & DUNCAN	V	237800	07/12/2022	6029815	07/28/2022	Issued	SIGNATURE KEY BLANK	199-51-999-99-00-6249-51		597.92	PO	20227221
744	DUGMORE & DUNCAN	V	237800	07/12/2022	6029815	07/28/2022	Issued	SIGNATURE KEY BLANK	199-51-999-99-00-6249-51		597.93	PO	20227221
Check Number 6029815 Total:											1,195.85		
6016	Duhon Speech Pathology Services, PLLC	V	05092022	05/09/2022	6029380	06/16/2022	Issued	IEE SPEECH TESTING AS REQUIRED BY ARD	224-31-999-23-00-6299-00	2022	1,500.00	PO	20224748
Check Number 6029380 Total:											1,500.00		
4795	DUKE'S ROOT CONTROL INC	V	20390	03/31/2022	6028078	04/22/2022	Issued	BIOPRO SRXTREME- 5 GALLON PAILS	199-51-999-99-00-6315-00		4,880.00	PO	20224233
4795	DUKE'S ROOT CONTROL INC	V	20390	03/31/2022	6028078	04/22/2022	Issued	ELECTRIC DOSING PUMP SYSTEMS	199-51-999-99-00-6315-00		1,700.00	PO	20224233
4795	DUKE'S ROOT CONTROL INC	V	20390	03/31/2022	6028078	04/22/2022	Issued	FREIGHT	199-51-999-99-00-6315-00		400.00	PO	20224233
Check Number 6028078 Total:											6,980.00		
5915	Duquesne University of the Holy Spirit	V	Scholarship	12/16/2021	6025539	12/16/2021	Issued	Scholarship Olivia Bigler	461-36-002-99-00-6498-CH		1,450.00	Check Request	220878
Check Number 6025539 Total:											1,450.00		
1007663	Dustin Gwosdz	E	FINGERPRINTS	04/21/2022	6028194	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimburse ment	3574
Check Number 6028194 Total:											39.05		
1007052	Dustin Morett	E	FINGERPRINTS	04/22/2022	6028462	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimburse ment	3779
Check Number 6028462 Total:											39.05		
1036870	Dwight Frohaug	E	Fuel Re-Imb.	04/03/2022	6027392	04/04/2022	Issued	Fuel for Corpus Emer.	199-34-999-99-00-6399-62		25.00	Employee	3125

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1036870	Dwight Frohaug	E	Fuel Re-Imb.	04/03/2022	6027392	04/04/2022	Issued	Trip	199-34-999-99-00-6399-62			Reimbursement	
									Check Number 6027392 Total:		25.00		
5888	Dylan Baack	V	81	09/18/2021	6025861	01/20/2022	Issued	D. Baack MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,835.00	Check Request	223684
									Check Number 6025861 Total:		1,835.00		
5159	DYLAN CORTES	V	89	09/18/2021	6025822	01/20/2022	Issued	D. Cortes MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,505.00	Check Request	223706
									Check Number 6025822 Total:		1,505.00		
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C21I245	09/03/2021	6023388	09/16/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C21I246	09/03/2021	6023388	09/16/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C21I247	09/03/2021	6023388	09/16/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		923.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C21I248	09/03/2021	6023388	09/16/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C21I249	09/03/2021	6023388	09/16/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		923.00	PO	20220219
									Check Number 6023388 Total:		1,954.00		
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C21J237	10/05/2021	6024028	10/14/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		600.00	PO	20220219
									Check Number 6024028 Total:		600.00		
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C21J238	10/05/2021	6024263	10/21/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C21J239	10/05/2021	6024263	10/21/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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762	LABORATORY INC	V	C21J239	10/05/2021	6024263	10/21/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00				
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C21J240	10/05/2021	6024263	10/21/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		749.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C21J241	10/05/2021	6024263	10/21/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C21J242	10/05/2021	6024263	10/21/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		749.00	PO	20220219
Check Number 6024263 Total:											1,606.00		
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C21K226	11/02/2021	6024704	11/11/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C21K227	11/02/2021	6024704	11/11/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C21K228	11/02/2021	6024704	11/11/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		794.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C21K229	11/02/2021	6024704	11/11/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C21K230	11/02/2021	6024704	11/11/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		794.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C21K423	11/02/2021	6024704	11/11/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		25.00	PO	20220219
Check Number 6024704 Total:											1,721.00		
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C21L233	12/06/2021	6025466	12/16/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C21L234	12/06/2021	6025466	12/16/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C21L235	12/06/2021	6025466	12/16/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		1,143.00	PO	20220219

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C21L236	12/06/2021	6025466	12/16/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C21L237	12/06/2021	6025466	12/16/2021	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		1,143.00	PO	20220219
Check Number 6025466 Total:											2,394.00		
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22A235	01/05/2022	6026011	01/27/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22A236	01/05/2022	6026011	01/27/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22A237	01/05/2022	6026011	01/27/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		769.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22A238	01/05/2022	6026011	01/27/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22A239	01/05/2022	6026011	01/27/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		769.00	PO	20220219
Check Number 6026011 Total:											1,646.00		
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22B236	02/03/2022	6026420	02/17/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22B237	02/03/2022	6026420	02/17/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22B238	02/03/2022	6026420	02/17/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		1,414.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22B239	02/03/2022	6026420	02/17/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22B240	02/03/2022	6026420	02/17/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		1,414.00	PO	20220219
Check Number 6026420 Total:											2,936.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22C234	03/02/2022	6027087	03/25/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22C235	03/02/2022	6027087	03/25/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22C236	03/02/2022	6027087	03/25/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		789.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22C237	03/02/2022	6027087	03/25/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22C238	03/02/2022	6027087	03/25/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		872.50	PO	20220219
Check Number 6027087 Total:											1,769.50		
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22E228	05/03/2022	6028807	05/19/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22E229	05/03/2022	6028807	05/19/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22E230	05/03/2022	6028807	05/19/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		759.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22E231	05/03/2022	6028807	05/19/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22E232	05/03/2022	6028807	05/19/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		759.00	PO	20220219
Check Number 6028807 Total:											1,626.00		
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22D243	04/05/2022	6029038	05/31/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22D244	04/05/2022	6029038	05/31/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22D245	04/05/2022	6029038	05/31/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		963.00	PO	20220219

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
762	LABORATORY INC	V	C22D245	04/05/2022	6029038	05/31/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00				
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22D246	04/05/2022	6029038	05/31/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22D247	04/05/2022	6029038	05/31/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		1,008.00	PO	20220219
Check Number 6029038 Total:											2,079.00		
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22F243	06/06/2022	6029785	07/28/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
Check Number 6029785 Total:											36.00		
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22F240	06/06/2022	6029816	07/28/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22F241	06/06/2022	6029816	07/28/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22F242	06/06/2022	6029816	07/28/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		1,028.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22G245	07/07/2022	6029816	07/28/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22G246	07/07/2022	6029816	07/28/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22G248	07/07/2022	6029816	07/28/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		36.00	PO	20220219
Check Number 6029816 Total:											1,208.00		
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22F244	06/06/2022	6029934	08/04/2022	Issued	MICROBIOLOGICAL LAB-WHOLE YEAR	199-51-999-99-00-6299-00		993.00	PO	20220219
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22G247	06/07/2022	6029934	08/04/2022	Issued	WATER SAMPLES AT SMITH AND LLYONS	199-51-999-99-00-6299-58		799.00	Check Request	261747



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
762	EASTEX ENVIRONMENTAL LABORATORY INC	V	C22G249	06/07/2022	6029934	08/04/2022	Issued	WATER SAMPLES AT SMITH AND LLYONS	199-51-999-99-00-6299-58		1,169.00	Check Request	261747
Check Number 6029934 Total:											2,961.00		
6109	East Texas Leadership Camp	V	06062022	06/02/2022	6029119	06/02/2022	Issued	Registration Fees	865-36-001-00-00-6498-NJ		1,950.00	Check Request	251997
Check Number 6029119 Total:											1,950.00		
6109	East Texas Leadership Camp	V	04252022	06/02/2022	6029120	06/02/2022	Issued	Registration Fees	865-36-001-00-00-6498-N1		260.00	Check Request	251996
Check Number 6029120 Total:											260.00		
763	EASYKEYS.COM,INC.	V	5087137-1	07/12/2022	6030127	08/12/2022	Issued	COMPX NATIONAL GCODE/CODES ONLINE REMOVACORE SERIES	199-51-999-99-00-6299-00		8.87	PO	20227483
763	EASYKEYS.COM,INC.	V	5087137-1	07/12/2022	6030127	08/12/2022	Issued	COMPX NATIONAL	199-51-999-99-00-6299-00		8.87	PO	20227483
763	EASYKEYS.COM,INC.	V	5087137-1	07/12/2022	6030127	08/12/2022	Issued	COMX NATIONAL	199-51-999-99-00-6299-00		8.87	PO	20227483
763	EASYKEYS.COM,INC.	V	5087137-1	07/12/2022	6030127	08/12/2022	Issued	COMPX NATIONAL	199-51-999-99-00-6299-00		8.87	PO	20227483
763	EASYKEYS.COM,INC.	V	5087137-1	07/12/2022	6030127	08/12/2022	Issued	COMPX NATIONAL	199-51-999-99-00-6299-00		8.87	PO	20227483
763	EASYKEYS.COM,INC.	V	5087137-1	07/12/2022	6030127	08/12/2022	Issued	COMPX NATIONAL	199-51-999-99-00-6299-00		8.87	PO	20227483
Check Number 6030127 Total:											62.09		
1839	ED311	V	18960	02/17/2022	6028605	05/12/2022	Issued	DNQ Seminar	199-11-999-24-00-6299-00		178.00	PO	20224260
Check Number 6028605 Total:											178.00		
768	EDEN CAFE	V	11162021	11/16/2021	6024881	11/18/2021	Issued	Lunch provided to Ellisor Kinder team	199-13-999-99-00-6499-CA		77.24	PO	20222548
768	EDEN CAFE	V	388954	11/12/2021	6024881	11/18/2021	Issued	meatloaf w/mashed potatoes	199-23-104-99-00-6497-00		15.95	PO	20222467
768	EDEN CAFE	V	388954	11/12/2021	6024881	11/18/2021	Issued	Caesar w/chicken	199-23-104-99-00-6497-00		16.45	PO	20222467
768	EDEN CAFE	V	388954	11/12/2021	6024881	11/18/2021	Issued	shrimp tacos	199-23-104-99-00-6497-00		16.95	PO	20222467

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
768	EDEN CAFE	V	388954	11/12/2021	6024881	11/18/2021	Issued	BLT w/fries	199-23-104-99-00-6497-00		9.95	PO	20222467
768	EDEN CAFE	V	388954	11/12/2021	6024881	11/18/2021	Issued	chicken salad sandwich	199-23-104-99-00-6497-00		23.50	PO	20222467
Check Number 6024881 Total:											160.04		
768	EDEN CAFE	V	121721	12/17/2021	6025618	01/07/2022	Issued	Staff Christmas lunch	199-11-001-11-00-6399-98		1,950.00	Check Request	223486
Check Number 6025618 Total:											1,950.00		
768	EDEN CAFE	V	03042022	03/04/2022	6026865	03/10/2022	Issued	Lunch for admin and consultant and helpers	199-23-108-99-00-6399-00		114.58	PO	20224602
Check Number 6026865 Total:											114.58		
768	EDEN CAFE	V	990209	02/28/2022	6029186	06/08/2022	Issued	OAP Meals for MHS	199-11-001-11-00-6411-32		300.72	PO	20224480
Check Number 6029186 Total:											300.72		
768	EDEN CAFE	V	315638	02/11/2022	6030498	08/25/2022	Issued	SHRIMP TACOS	199-11-104-11-00-6497-00		16.95	PO	20224159
768	EDEN CAFE	V	315638	02/11/2022	6030498	08/25/2022	Issued	CHEESEBURGER AND FRIES	199-11-104-11-00-6497-00		11.95	PO	20224159
768	EDEN CAFE	V	315638	02/11/2022	6030498	08/25/2022	Issued	CHICKEN SALAD SANDWICHES	199-11-104-11-00-6497-00		23.50	PO	20224159
768	EDEN CAFE	V	315638	02/11/2022	6030498	08/25/2022	Issued	FETTUCCHINE ALFREDO W/ CHICK	199-11-104-11-00-6497-00		14.95	PO	20224159
768	EDEN CAFE	V	315638	02/11/2022	6030498	08/25/2022	Issued	LAURA SALAD	199-11-104-11-00-6497-00		9.95	PO	20224159
768	EDEN CAFE	V	315638	02/11/2022	6030498	08/25/2022	Issued	GREEK SALAD W/ CHICKEN	199-11-104-11-00-6497-00		16.90	PO	20224159
Check Number 6030498 Total:											94.20		
5447	Edge Culinary Concepts	V	155	05/16/2022	6029117	06/01/2022	Issued	Catering Support	745-61-999-99-00-6299-00		1,400.00	PO	20225897
5447	Edge Culinary Concepts	V	156	05/26/2022	6029117	06/01/2022	Issued	Catering support	745-61-999-99-00-6299-00		700.00	PO	20226641
Check Number 6029117 Total:											2,100.00		
4129	Edgenuity, Inc.	V	851250	12/06/2021	4006356	12/09/2021	Issued	Digital Libraries Enhanced CTE Add-on Site License Alpha Academy	199-11-999-24-00-6299-00		2,000.00	PO	20222826
Check Number 4006356 Total:											2,000.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
4129	Edgenuity, Inc.	V	843926	10/15/2021	6024424	10/28/2021	Issued	IS TEACHING PER SEMESTER 18 WEEK COURSE	224-21-999-23-00-6299-00	2022	1,950.00	PO	20221694	
											Check Number 6024424 Total:	1,950.00		
772	EDLIO, LLC	V	24040	09/02/2021	6023190	09/02/2021	Issued	campus websites content management sys	199-53-999-99-00-6399-01		18,600.00	Check Request	201203	
											Check Number 6023190 Total:	18,600.00		
1334181	Edna Blanton	E	Shadetree Learning	06/30/2022	6029423	06/27/2022	Issued	Training needed for childcare	748-61-999-99-00-6499-ED		25.00	Employee Reimbursement	4064	
											Check Number 6029423 Total:	25.00		
1334181	Edna Blanton	E	FINGERPRINTS	05/25/2022	6029661	07/19/2022	Issued	DAYCARE FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	4071	
											Check Number 6029661 Total:	39.05		
1334181	Edna Blanton	E	Daycare	07/26/2022	6030229	08/12/2022	Issued	CPR	748-61-999-99-00-6499-ED		14.95	Employee Reimbursement	4098	
											Check Number 6030229 Total:	14.95		
775	EDUCATION ADVANCED, INC.	V	11840	07/01/2021	6023280	09/09/2021	Issued	TestHound Subscription	199-13-999-99-00-6249-CA		14,434.20	Check Request	201448	
											Check Number 6023280 Total:	14,434.20		
4012	Educational Enterprises Recording Company	V	37584	03/01/2022	6026898	03/10/2022	Issued	All State Recordings	461-36-002-99-00-6498-CH		155.00	PO	20224581	
											Check Number 6026898 Total:	155.00		
4012	Educational Enterprises Recording Company	V	38304	08/04/2022	6030634	08/31/2022	Issued	Complete Set on USB Thumbdrive OR Email	461-36-002-99-00-6498-CH		155.00	PO	20227770	
											Check Number 6030634 Total:	155.00		
777	EDUCATIONAL INNOVATIONS	V	854889-1	05/26/2022	6030499	08/25/2022	Issued	Polarizing Filters - Polarizing Filter (6inx6in)	199-13-999-99-00-6399-C4		96.01	PO	20226864	
777	EDUCATIONAL	V	854889-1	05/26/2022	6030499	08/25/2022	Issued	Shipping	199-13-999-99-00-6399-C4		6.47	PO	20226864	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
777	INNOVATIONS	V	854889-1	05/26/2022	6030499	08/25/2022	Issued	Shipping	199-13-999-99-00-6399-C4				
									Check Number 6030499 Total:		102.48		
778	EDUCATIONAL PRODUCTS, INC.	V	B002931674	09/01/2021	6023901	10/07/2021	Issued	2021-2022 school supplies packs sold to students	461-36-041-00-00-6498-60		4,734.63	Check Request	207120
									Check Number 6023901 Total:		4,734.63		
778	EDUCATIONAL PRODUCTS, INC.	V	B002950488A	10/08/2021	6024264	10/21/2021	Issued	School Supplies	461-36-102-00-00-6498-80		4,079.42	Check Request	207455
									Check Number 6024264 Total:		4,079.42		
778	EDUCATIONAL PRODUCTS, INC.	V	116368	10/11/2021	6024705	11/11/2021	Issued	CREDIT WILLIAMS ELEMENTARY FOR PREPACKGE SUPPLIES	461-36-105-00-00-6498-95		-24.28	AP Invoice	
778	EDUCATIONAL PRODUCTS, INC.	V	B002881446	11/17/2021	6024705	11/11/2021	Issued	invoice for prepackaged supplies	461-36-105-00-00-6498-95		4,084.36	Check Request	215228
778	EDUCATIONAL PRODUCTS, INC.	V	B002881452	11/11/2021	6024705	11/11/2021	Issued	CREDIT WES PREPACKAGED SUPPLIES	461-36-105-00-00-6498-95		-37.36	AP Invoice	
778	EDUCATIONAL PRODUCTS, INC.	V	I000033737	09/15/2021	6024705	11/11/2021	Issued	CREDIT WILLIAMS ELEMENTARY PREPACKED SUPPLIES	461-36-105-00-00-6498-95		-1,878.53	AP Invoice	
									Check Number 6024705 Total:		2,144.19		
778	EDUCATIONAL PRODUCTS, INC.	V	B002868448	07/22/2021	6024882	11/18/2021	Issued	School supply pre-packaged. Did not sell as many as planned. Deposited sales into principal activity on 8/10. Sold \$1470.00. Sold supplies at cost with no markup	211-11-106-30-00-6399-00 2022		2,421.49	Check Request	206981
778	EDUCATIONAL PRODUCTS, INC.	V	B002868448	07/22/2021	6024882	11/18/2021	Issued	School supply pre-packaged. Did not sell as many as planned. Deposited sales into principal activity on 8/10. Sold \$1470.00.	461-36-106-00-00-6498-S1		1,470.02	Check Request	206981

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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778	EDUCATIONAL PRODUCTS, INC.	V	B002868448	07/22/2021	6024882	11/18/2021	Issued	Sold supplies at cost with no markup	461-36-106-00-00-6498-S1				
778	EDUCATIONAL PRODUCTS, INC.	V	B002868451	09/01/2021	6024882	11/18/2021	Issued	CREDIT SMITH ELEM ORDER	211-11-106-30-00-6399-00	2022	-3.44	AP Invoice	
778	EDUCATIONAL PRODUCTS, INC.	V	B002868451	09/01/2021	6024882	11/18/2021	Issued	CREDIT SMITH ELEM ORDER	461-36-106-00-00-6498-S1		-3.44	AP Invoice	
Check Number 6024882 Total:											3,884.63		
5083	EDUCATIONAL SERVICE CENTER, REGION 20	V	350241	05/20/2022	6029919	08/03/2022	Issued	An Administrators Guide to School Finance Codes Revised 2022 (\$50/set. Each set contains 5 booklets)	199-41-750-99-00-6399-00		400.00	PO	20225277
5083	EDUCATIONAL SERVICE CENTER, REGION 20	V	350241	05/20/2022	6029919	08/03/2022	Issued	Shipping	199-41-750-99-00-6399-00		80.00	PO	20225277
Check Number 6029919 Total:											480.00		
4581	EDUCATIONAL SERVICE CENTER, REGION VI	V	056239	03/04/2022	6026906	03/10/2022	Issued	LACT Training Janet Currie 3/1	199-11-002-11-00-6411-00		50.00	PO	20224343
Check Number 6026906 Total:											50.00		
781	EDUCATIONAL THEATRE ASSOC.	V	0024758	10/01/2021	6024265	10/21/2021	Issued	Thespian Troupe Renewal Magnolia West High School	199-11-002-11-00-6499-32		129.00	Check Request	209727
Check Number 6024265 Total:											129.00		
4020	Eduphoria! Incorporated	V	INV5857	10/08/2021	6024090	10/14/2021	Issued	TX Test Maker Item Bank in Eduphoria: Grades K-12 Eduphoria Subscription	410-11-999-11-00-6321-00	2022	28,786.50	PO	20220974
Check Number 6024090 Total:											28,786.50		
4020	Eduphoria! Incorporated	V	INV5779	09/21/2021	6024581	11/04/2021	Issued	Eduphoria Subscription/Lead4ward Subscription (District Wide)	410-11-999-11-00-6321-00	2022	5,400.00	PO	20220308
Check Number 6024581 Total:											5,400.00		
4020	Eduphoria! Incorporated	V	INV6162	03/01/2022	6027622	04/08/2022	Issued	One Hour of Web Training or Consultation	255-11-999-24-00-6299-00	2022	200.00	PO	20224499
Check Number 6027622 Total:											200.00		

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6089	EduSmart	V	22-2155	05/16/2022	6029758	07/21/2022	Issued	EDUSMART SCIENCE Subscription for GRADE 5 includes Teacher and Student access for ONE year. EduSmart Science is a standards-based resource that is ideal for in-class and remote learning environments. The resource has a variety of content items for teacher-led instruction, formative assessment, exploration, labs (hands-on and virtual), and self-paced student learning.	289-11-999-11-00-6299-00	2022	14,000.00	PO	20226544
6089	EduSmart	V	22-2155	05/16/2022	6029758	07/21/2022	Issued	Clever SecureSync Integration - Rostering per Student.	289-11-999-11-00-6299-00	2022	500.00	PO	20226544
6089	EduSmart	V	22-2155	05/16/2022	6029758	07/21/2022	Issued	Half-day (3 hours) professional development sessions are designed to increase teacher efficacy and science content literacy.	289-11-999-11-00-6299-00	2022	1,750.00	PO	20226544
Check Number 6029758 Total:											16,250.00		
1000049	Edwin Smith	E	Fort Worth show	01/23/2022	6026509	02/17/2022	Issued	Hay	461-36-001-99-00-6498-38		13.00	Employee Reimbursement	2956
1000049	Edwin Smith	E	Fort Worth show	01/23/2022	6026509	02/17/2022	Issued	Hay	461-36-001-99-00-6498-38		96.00	Employee Reimbursement	2956
Check Number 6026509 Total:											109.00		
1000049	Edwin Smith	E	Livestock show	03/10/2022	6027253	03/31/2022	Issued	Livestock show	461-36-001-99-00-6498-38		144.00	Employee	3071

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1000049	Edwin Smith	E	Livestock show	03/10/2022	6027253	03/31/2022	Issued	Livestock show	461-36-001-99-00-6498-38			Reimbursement	
									Check Number 6027253 Total:		144.00		
1000049	Edwin Smith	E	FINGERPRINTS	04/06/2022	6027756	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3308
									Check Number 6027756 Total:		39.05		
1009754	Edy Whitson	E	FINGERPRINTS	05/01/2022	6028744	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3890
									Check Number 6028744 Total:		39.05		
787 EICHELBAUM WARDELL HANSEN POWELL	V		73399	10/13/2021	6024973	11/18/2021	Issued	SHAC Conference 2021- Sheri Gallemore	199-21-999-99-00-6411-CA		50.00	Check Request	215508
									Check Number 6024973 Total:		50.00		
787 EICHELBAUM WARDELL HANSEN POWELL	V		74280	01/10/2022	6026549	02/24/2022	Issued	Legal Issues for Cheerleaders and drill Team - Lytton and Hill	199-11-002-11-00-6411-00		400.00	PO	20223278
									Check Number 6026549 Total:		400.00		
1004195	Eileen Dellwo	E	FINGERPRINTS	04/05/2022	6027676	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3377
									Check Number 6027676 Total:		39.05		
1032896	Elaine Dawson	V	Chromebook	03/22/2022	6027165	03/25/2022	Issued	payment for chromebook return	199-11-002-11-00-6399-98		150.00	Non Employee Reimbursement	493
									Check Number 6027165 Total:		150.00		
1010645	Elaine Nevarez	E	FINGERPRINTS	04/11/2022	6028012	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3486

Vendor(s): ALL

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									Check Number 6028012 Total:		39.05		
1010645	Elaine Nevarez	E	FINGERPRINTS 2	04/11/2022	6028935	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		10.21	Employee Reimbursement	3979
									Check Number 6028935 Total:		10.21		
5918	Elesia Rivera	V	151	09/18/2021	6025885	01/20/2022	Issued	E. Rivera MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,045.00	Check Request	226126
									Check Number 6025885 Total:		1,045.00		
6017	Elevate K-12	V	INV412	12/21/2021	6026466	02/17/2022	Issued	CURRICULUM CONSULTANT	699-11-999-99-00-6399-00		12,750.00	Check Request	231815
									Check Number 6026466 Total:		12,750.00		
6017	Elevate K-12	V	INV522	03/01/2022	6026785	03/03/2022	Issued	LIVE STREAMING	699-11-999-99-00-6399-00		12,750.00	Check Request	234497
6017	Elevate K-12	V	INV564	02/28/2022	6026785	03/03/2022	Issued	LIVE STREAMING TIER 1	699-11-999-99-00-6399-00		12,750.00	Check Request	234518
									Check Number 6026785 Total:		25,500.00		
6017	Elevate K-12	V	INV670	04/08/2022	6027851	04/14/2022	Issued	ELEVATE K-12 TIER 1 PROGRAM	699-11-999-99-00-6399-00		12,750.00	Check Request	242943
									Check Number 6027851 Total:		12,750.00		
1119101	Elisabeth Sterle	E	FINGERPRINTS	03/25/2022	6027528	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3150
									Check Number 6027528 Total:		39.05		
1001642	Elisa Krug	E	FINGERPRINTS	04/09/2022	6027937	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3425
									Check Number 6027937 Total:		39.05		
4603	ELITE REFINISHERS, LLC	V	3715	07/01/2022	6029974	08/04/2022	Issued	Refinish Gym Floors MHS Comp MHS Practice	199-36-999-91-00-6249-14		9,098.00	PO	20225664



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4603	ELITE REFINISHERS, LLC	V	3715	07/01/2022	6029974	08/04/2022	Issued	MWHS Comp MWHS Practice	199-36-999-91-00-6249-14				
Check Number 6029974 Total:											9,098.00		
1005800	Eli Whitney	E	FINGERPRINTS	04/18/2022	6028262	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3639
Check Number 6028262 Total:											39.05		
1323425	Elizabeth Barth	E	FINGERPRINTS	04/27/2022	6028466	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		49.26	Employee Reimbursement	3699
Check Number 6028466 Total:											49.26		
1241607	ELIZABETH BENNETT	V	Adventures	08/05/2022	6030237	08/12/2022	Issued	Procure balance	748-00-000-00-00-5769-00		75.00	Non Employee Reimbursement	614
Check Number 6030237 Total:											75.00		
1268988	Elizabeth Booker	E	FINGERPRINTS	04/01/2022	6027653	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3302
Check Number 6027653 Total:											39.05		
1000343	Elizabeth Cheek	E	FINGERPRINTS	04/14/2022	6028907	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3947
Check Number 6028907 Total:											39.05		
1007358	Elizabeth Davis	E	Hobby Lobby	05/02/2022	6028910	05/19/2022	Issued	Banquet Supplies	199-34-999-99-00-6399-62		31.94	Employee Reimbursement	3681
Check Number 6028910 Total:											31.94		
1317577	Elizabeth Gibson	V	check #1363	06/13/2022	6029503	06/27/2022	Issued	reimbursement for spring swim lessons	798-00-000-00-00-5769-00		210.00	Non Employee	527

Vendor(s): ALL

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1317577	Elizabeth Gibson	V	check #1363	06/13/2022	6029503	06/27/2022	Issued	reimbursement for spring swim lessons	798-00-000-00-5769-00			e Reimbursement	
									Check Number 6029503 Total:		210.00		
1007152	Elizabeth Harms	E	FINGERPRINTS	03/26/2022	6027930	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3406
									Check Number 6027930 Total:		39.05		
1000809	Elizabeth Hurst	E	FINGERPRINTS	04/26/2022	6028922	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3958
									Check Number 6028922 Total:		39.05		
1258023	Elizabeth Porkkonen	E	TECEP Fee	12/01/2021	6026809	03/04/2022	Issued	Reimbursement	199-11-999-25-00-6411-00		118.87	Employee Reimbursement	2963
									Check Number 6026809 Total:		118.87		
1106987	Elizabeth Roecker	E	FINGERPRINTS	04/01/2022	6027748	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3268
									Check Number 6027748 Total:		39.05		
1002535	Elizabeth Smothers	E	FINGERPRINTS	04/20/2022	6028247	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3548
									Check Number 6028247 Total:		39.05		
1007983	Elizabeth Ykema	E	FINGERPRINTS	04/02/2022	6027781	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3318
									Check Number 6027781 Total:		39.05		
1000288	Ella Thompson	E	FINGERPRINTS	04/05/2022	6027771	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee	3381

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1000288	Ella Thompson	E	FINGERPRINTS	04/05/2022	6027771	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			Reimbursement	
									Check Number 6027771 Total:		39.05		
793	ELLEVATION, INC.	V	7052	09/10/2021	6023389	09/16/2021	Issued	Ellevation (TX) Start Date: 09/01/21	199-11-999-11-00-6299-00		23,362.50	PO	20220073
									Check Number 6023389 Total:		23,362.50		
793	ELLEVATION, INC.	V	7164	09/30/2021	6023902	10/07/2021	Issued	Strategies (Per school)-Magnolia INT. Subscription fees	263-11-999-24-00-6299-00	2022	3,000.00	PO	20221112
									Check Number 6023902 Total:		3,000.00		
794	ELLIOTT ELECTRIC	V	03-31866-01	09/08/2021	6023508	09/23/2021	Issued	BAYONET CLEAR ETC HALOGEN LAMP	199-51-999-99-00-6315-00		301.70	PO	20220125
794	ELLIOTT ELECTRIC	V	28-69419-01	09/10/2021	6023508	09/23/2021	Issued	15W LED 48' LINE DBL SINGLE ENDED LIGHTS	199-51-999-99-00-6315-00		9,605.00	PO	20220180
									Check Number 6023508 Total:		9,906.70		
794	ELLIOTT ELECTRIC	V	106-61436-04	09/09/2021	6023903	10/07/2021	Issued	STOCK ITEMS	199-51-999-99-00-6315-00		35.16	PO	20220216
794	ELLIOTT ELECTRIC	V	116-35111-05	09/09/2021	6023903	10/07/2021	Issued	STOCK ITEMS	199-51-999-99-00-6315-00		102.02	PO	20220216
794	ELLIOTT ELECTRIC	V	137-02418-07	09/08/2021	6023903	10/07/2021	Issued	STOCK ITEMS	199-51-999-99-00-6315-00		111.02	PO	20220216
794	ELLIOTT ELECTRIC	V	24-72399-08	09/09/2021	6023903	10/07/2021	Issued	STOCK ITEMS	199-51-999-99-00-6315-00		55.33	PO	20220216
794	ELLIOTT ELECTRIC	V	28-71991-01	09/09/2021	6023903	10/07/2021	Issued	STOCK ITEMS	199-51-999-99-00-6315-00		2,390.16	PO	20220216
794	ELLIOTT ELECTRIC	V	28-71991-02	09/08/2021	6023903	10/07/2021	Issued	STOCK ITEMS	199-51-999-99-00-6315-00		213.47	PO	20220216
794	ELLIOTT ELECTRIC	V	30-50805-06	09/08/2021	6023903	10/07/2021	Issued	STOCK ITEMS	199-51-999-99-00-6315-00		51.02	PO	20220216
									Check Number 6023903 Total:		2,958.18		
794	ELLIOTT ELECTRIC	V	16-13908-01	09/24/2021	6024029	10/14/2021	Issued	Heat lamps and Light Bulbs	240-35-999-99-00-6399-00		108.02	PO	20220921
794	ELLIOTT ELECTRIC	V	28-74849-01	10/05/2021	6024029	10/14/2021	Issued	NAB GD 3p 30a circuit breaker	199-51-999-99-00-6249-51		385.00	PO	20221196
									Check Number 6024029 Total:		493.02		
794	ELLIOTT ELECTRIC	V	28-71991-13	10/06/2021	6024266	10/21/2021	Issued	STOCK ITEMS	199-51-999-99-00-6315-00		40.33	PO	20220216

Vendor(s): ALL

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794	ELLIOTT ELECTRIC	V	28-71991-14	10/06/2021	6024266	10/21/2021	Issued	2X3 RGD NIP REF TO INVOICE 28-71991-01	199-51-999-99-00-6315-00		-28.10	AP Invoice	
								Check Number 6024266 Total:			12.23		
794	ELLIOTT ELECTRIC	V	28-75383-01	10/04/2021	6024382	10/28/2021	Issued	electrical parts	199-51-999-99-00-6315-00		142.61	Check Request	210173
								Check Number 6024382 Total:			142.61		
794	ELLIOTT ELECTRIC	V	28-71816-02	10/13/2021	6024454	10/28/2021	Issued	Heat lamps and Light Bulbs	240-35-999-99-00-6399-00		283.05	PO	20220921
								Check Number 6024454 Total:			283.05		
794	ELLIOTT ELECTRIC	V	28-71816-02	11/05/2021	6024455	10/28/2021	Issued	Bulbs	240-35-999-99-00-6399-00		283.05	Check Request	212510
								Check Number 6024455 Total:			283.05		
794	ELLIOTT ELECTRIC	V	28-71948-02	09/07/2021	6024530	11/04/2021	Issued	Items on quote	745-61-999-99-00-6399-00		494.04	PO	20220096
794	ELLIOTT ELECTRIC	V	28-71948-03	09/08/2021	6024530	11/04/2021	Issued	Items on quote	745-61-999-99-00-6399-00		185.00	PO	20220096
794	ELLIOTT ELECTRIC	V	73-51058-01	09/07/2021	6024530	11/04/2021	Issued	Items on quote	745-61-999-99-00-6399-00		160.68	PO	20220096
								Check Number 6024530 Total:			839.72		
794	ELLIOTT ELECTRIC	V	28-74581-01	10/11/2021	6024706	11/11/2021	Issued	A-T LED BALLAST #OT185/120-277/2A3	199-51-999-99-00-6315-00		242.80	PO	20221205
794	ELLIOTT ELECTRIC	V	28-76184-01	10/20/2021	6024706	11/11/2021	Issued	Electrical supplies to install generator plug for Food Trailer	199-34-999-99-00-6319-62		270.05	PO	20221759
794	ELLIOTT ELECTRIC	V	29-14061-02	10/19/2021	6024706	11/11/2021	Issued	Electrical supplies to install generator plug for Food Trailer	199-34-999-99-00-6319-62		93.77	PO	20221759
								Check Number 6024706 Total:			606.62		
794	ELLIOTT ELECTRIC	V	02-38900-02	11/09/2021	6024883	11/18/2021	Issued	250MCM POLARIS INSULATED BUTT SPLC	199-51-999-99-00-6315-00		119.78	PO	20222385
794	ELLIOTT ELECTRIC	V	02-38900-02	11/09/2021	6024883	11/18/2021	Issued	PAS WP BOX 2G 3 HOLE 1/2	199-51-999-99-00-6315-00		34.10	PO	20222385
794	ELLIOTT ELECTRIC	V	02-38900-02	11/09/2021	6024883	11/18/2021	Issued	PAS WP BOX 2G 5 HOLE 1/2 GY	199-51-999-99-00-6315-00		66.70	PO	20222385
794	ELLIOTT ELECTRIC	V	02-38900-02	11/09/2021	6024883	11/18/2021	Issued	PAS WP BOX 2G 3 HOLE 3/4	199-51-999-99-00-6315-00		27.72	PO	20222385

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
794	ELLIOTT ELECTRIC	V	02-38900-02	11/09/2021	6024883	11/18/2021	Issued	PAS WP BOX 2G 5 HOLE 3/4 GY	199-51-999-99-00-6315-00		43.82	PO	20222385
794	ELLIOTT ELECTRIC	V	02-38900-02	11/09/2021	6024883	11/18/2021	Issued	20A 125V CONSTRUCT DUPLEX RECEIPT IV	199-51-999-99-00-6315-00		27.60	PO	20222385
794	ELLIOTT ELECTRIC	V	28-76631-01	10/28/2021	6024883	11/18/2021	Issued	EWD LAMPHOLDER FL BIPIN SHORT SLIDE/SCREW WH	199-51-999-99-00-6315-00		28.00	PO	20222009
794	ELLIOTT ELECTRIC	V	28-76631-01	10/28/2021	6024883	11/18/2021	Issued	GEL 32W T8 48" 4100K 85 CRI	199-51-999-99-00-6315-00		777.60	PO	20222009
794	ELLIOTT ELECTRIC	V	28-76631-01	10/28/2021	6024883	11/18/2021	Issued	CON 1/2" EMT CONDUIT	199-51-999-99-00-6315-00		141.70	PO	20222009
794	ELLIOTT ELECTRIC	V	28-76631-01	10/28/2021	6024883	11/18/2021	Issued	CON 3/4" EMT CONDUIT	199-51-999-99-00-6315-00		250.00	PO	20222009
794	ELLIOTT ELECTRIC	V	28-76631-01	10/28/2021	6024883	11/18/2021	Issued	BRI 2" DIECAST EMT CONCRETE TIGHT CONNECTOR	199-51-999-99-00-6315-00		27.50	PO	20222009
794	ELLIOTT ELECTRIC	V	28-76631-01	10/28/2021	6024883	11/18/2021	Issued	ETL LED EXIT, WHITE UNIVERSAL FACE SELF POWERED UNIT	199-51-999-99-00-6315-00		324.00	PO	20222009
794	ELLIOTT ELECTRIC	V	28-76631-01	10/28/2021	6024883	11/18/2021	Issued	LED EMERGENCY LIGHT WHITE NICAD BATTERY	199-51-999-99-00-6315-00		402.00	PO	20222009
794	ELLIOTT ELECTRIC	V	28-76631-01	10/28/2021	6024883	11/18/2021	Issued	ETL LEDCOMBO UNIT LED ROUND HEADS	199-51-999-99-00-6315-00		713.00	PO	20222009
794	ELLIOTT ELECTRIC	V	28-76631-01	10/28/2021	6024883	11/18/2021	Issued	COP 12/2 WG MC SOL BK/WH/GN ALU ARMOR	199-51-999-99-00-6315-00		360.63	PO	20222009
794	ELLIOTT ELECTRIC	V	28-76631-01	10/28/2021	6024883	11/18/2021	Issued	BRI 3/8" DC 1 SCREW STRAP CONN	199-51-999-99-00-6315-00		52.00	PO	20222009
794	ELLIOTT ELECTRIC	V	28-76631-01	10/28/2021	6024883	11/18/2021	Issued	TAB 4SQ, 1-1/2D BX W/1/2&3/4 KO	199-51-999-99-00-6315-00		61.00	PO	20222009
794	ELLIOTT ELECTRIC	V	28-76631-01	10/28/2021	6024883	11/18/2021	Issued	#2 AL-CU SPLIT BOLT	199-51-999-99-00-6315-00		41.51	PO	20222009
794	ELLIOTT ELECTRIC	V	28-76631-01	10/28/2021	6024883	11/18/2021	Issued	#4 AL-CU SPLIT BOLT	199-51-999-99-00-6315-00		31.94	PO	20222009
794	ELLIOTT ELECTRIC	V	28-78574-01	11/10/2021	6024883	11/18/2021	Issued	NSI 1/0 POLARIS INSULATED BUTT SPLC	199-51-999-99-00-6315-00		140.00	PO	20222385

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
794	ELLIOTT ELECTRIC	V	28-78574-01	11/10/2021	6024883	11/18/2021	Issued	CRS 1" ALU LB SR5 CONDUIT BODY	199-51-999-99-00-6315-00		50.70	PO	20222385
794	ELLIOTT ELECTRIC	V	28-78574-01	11/10/2021	6024883	11/18/2021	Issued	CRS 1" ALU SRS5 COND BODY CVR	199-51-999-99-00-6315-00		9.90	PO	20222385
794	ELLIOTT ELECTRIC	V	28-78574-01	11/10/2021	6024883	11/18/2021	Issued	1" FORM 5 CONDUIT BODY GASKET	199-51-999-99-00-6315-00		3.90	PO	20222385
794	ELLIOTT ELECTRIC	V	28-78574-01	11/10/2021	6024883	11/18/2021	Issued	12-10 VINYL INS BUTT SPLICE	199-51-999-99-00-6315-00		52.00	PO	20222385
794	ELLIOTT ELECTRIC	V	28-78574-01	11/10/2021	6024883	11/18/2021	Issued	TAB 12-10 FORK TERMINAL	199-51-999-99-00-6315-00		35.00	PO	20222385
794	ELLIOTT ELECTRIC	V	28-78574-01	11/10/2021	6024883	11/18/2021	Issued	12-10 RING TERMINAL	199-51-999-99-00-6315-00		28.50	PO	20222385
794	ELLIOTT ELECTRIC	V	28-78574-01	11/10/2021	6024883	11/18/2021	Issued	TAB 1-7/8D HANDY BX W/1/2 KO	199-51-999-99-00-6315-00		7.00	PO	20222385
794	ELLIOTT ELECTRIC	V	28-78574-01	11/10/2021	6024883	11/18/2021	Issued	WIRE-NUT WIRE CONN, MODEL 72B BLUE, 100/BOX	199-51-999-99-00-6315-00		95.00	PO	20222385
794	ELLIOTT ELECTRIC	V	28-78574-01	11/10/2021	6024883	11/18/2021	Issued	BRI 1/2" ONE HOLE EMT STRAP	199-51-999-99-00-6315-00		8.50	PO	20222385
794	ELLIOTT ELECTRIC	V	28-78574-01	11/10/2021	6024883	11/18/2021	Issued	20A 125V CONSTRUCT DUPLEX RECEPT IV	199-51-999-99-00-6315-00		63.60	PO	20222385
794	ELLIOTT ELECTRIC	V	28-78574-01	11/10/2021	6024883	11/18/2021	Issued	PAS 20A 120/277VAC S WIRE COMM SP SW I	199-51-999-99-00-6315-00		216.00	PO	20222385
									Check Number 6024883 Total:		4,266.60		
794	ELLIOTT ELECTRIC	V	28-76631-02	11/01/2021	6025062	12/02/2021	Issued	FUS 600V RK5 TD FUSE	199-51-999-99-00-6315-00		180.00	PO	20222009
794	ELLIOTT ELECTRIC	V	28-76631-03	11/01/2021	6025062	12/02/2021	Issued	FUS 125A 250V DE TIME DELAY	199-51-999-99-00-6315-00		88.00	PO	20222009
									Check Number 6025062 Total:		268.00		
794	ELLIOTT ELECTRIC	V	28-77584-01	11/09/2021	6025343	12/10/2021	Issued	NAB 2P 60A GE BOLT ON	199-51-999-99-00-6315-00		23.50	PO	20222223
									Check Number 6025343 Total:		23.50		
794	ELLIOTT ELECTRIC	V	110-99017-02	11/30/2021	6025467	12/16/2021	Issued	PAS 20A 120/277VAC B+S WIRE SP LOCK	199-51-999-99-00-6315-00		189.17	PO	20222612

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
794	ELLIOTT ELECTRIC	V	110-99017-02	11/30/2021	6025467	12/16/2021	Issued	SW I	199-51-999-99-00-6315-00				
794	ELLIOTT ELECTRIC	V	28-78811-01	12/08/2021	6025467	12/16/2021	Issued	LIR LEDWNP40W50K SQUARE CANOPY	199-51-999-99-00-6315-00		3,050.00	PO	20222617
794	ELLIOTT ELECTRIC	V	28-80576-01	12/06/2021	6025467	12/16/2021	Issued	PAS WP DEEP BOX 1G 3 HOLE 1/2	199-51-999-99-00-6315-00		26.75	PO	20222824
794	ELLIOTT ELECTRIC	V	28-80576-01	12/06/2021	6025467	12/16/2021	Issued	ETN TYPE BR BRKR 100A/2 POLE 120/240V 10K	199-51-999-99-00-6315-00		46.74	PO	20222824
794	ELLIOTT ELECTRIC	V	28-80576-01	12/06/2021	6025467	12/16/2021	Issued	TAB 18-14 RING TERMINAL	199-51-999-99-00-6315-00		25.61	PO	20222824
794	ELLIOTT ELECTRIC	V	28-80576-01	12/06/2021	6025467	12/16/2021	Issued	22-16 INS RING TERMINAL	199-51-999-99-00-6315-00		143.52	PO	20222824
794	ELLIOTT ELECTRIC	V	28-80576-02	12/06/2021	6025467	12/16/2021	Issued	TAB 18-14 FORK TERMINAL	199-51-999-99-00-6315-00		35.67	PO	20222824
794	ELLIOTT ELECTRIC	V	40-47857-03	11/30/2021	6025467	12/16/2021	Issued	PAS 20A 120/277VAC B+S WIRE SP LOCK SW I	199-51-999-99-00-6315-00		141.69	PO	20222612
794	ELLIOTT ELECTRIC	V	40-47857-03	11/30/2021	6025467	12/16/2021	Issued	3/4" N/M LT 90D CONN GY	199-51-999-99-00-6315-00		29.57	PO	20222612
794	ELLIOTT ELECTRIC	V	40-47857-03	11/30/2021	6025467	12/16/2021	Issued	3/4" N/M LT STRAIGHT CONN GY	199-51-999-99-00-6315-00		22.61	PO	20222612
794	ELLIOTT ELECTRIC	V	58-09311-03	12/06/2021	6025467	12/16/2021	Issued	TAB 12-10 INS RING TERM	199-51-999-99-00-6315-00		243.17	PO	20222824
794	ELLIOTT ELECTRIC	V	79-30684-04	11/30/2021	6025467	12/16/2021	Issued	PAS 20A 120/277VAC B+S WIRE SP LOCK SW I	199-51-999-99-00-6315-00		135.00	PO	20222612
Check Number 6025467 Total:											4,089.50		
794	ELLIOTT ELECTRIC	V	10-05340-02	12/14/2021	6025713	01/13/2022	Issued	70A 250V CLASS RK5 TIME DELAY CL FUSE	199-51-999-99-00-6315-00		28.67	PO	20223016
794	ELLIOTT ELECTRIC	V	58-10312-01	12/15/2021	6025713	01/13/2022	Issued	WP BOX ROUND 5 HOLE 1/2	199-51-999-99-00-6315-00		186.45	PO	20223051
Check Number 6025713 Total:											215.12		
794	ELLIOTT ELECTRIC	V	28-81960-01	12/23/2021	6025927	01/20/2022	Issued	15W LED T8 48" 40K LINE DBL/SNGL ENDED	199-51-999-99-00-6315-00		5,057.50	PO	20223122
Check Number 6025927 Total:											5,057.50		
794	ELLIOTT ELECTRIC	V	28-82160-01	01/06/2022	6026012	01/27/2022	Issued	RECEPT DUP 20A 125V S+B WIRE IV	199-51-999-99-00-6315-00		185.00	PO	20223146

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
794	ELLIOTT ELECTRIC	V	28-82160-01	01/06/2022	6026012	01/27/2022	Issued	2-1/2D G SWBX	199-51-999-99-00-6315-00		107.50	PO	20223146
794	ELLIOTT ELECTRIC	V	28-82160-01	01/06/2022	6026012	01/27/2022	Issued	W/ERS&1/2 KO B-CAP WIRE CONNECTOR, MODEL B1 YELLOW, 100/BOX	199-51-999-99-00-6315-00		9.85	PO	20223146
Check Number 6026012 Total:											302.35		
794	ELLIOTT ELECTRIC	V	28-83808-01	01/11/2022	6026344	02/10/2022	Issued	ETN GHB BRKR 3P	199-51-999-99-00-6315-00		285.86	PO	20223344
794	ELLIOTT ELECTRIC	V	28-83848-01	01/19/2022	6026344	02/10/2022	Issued	20A 277/480VAC MAX 125/250VDC MAX HALCO #83127	199-51-999-99-00-6315-00		452.57	PO	20223451
Check Number 6026344 Total:											738.43		
794	ELLIOTT ELECTRIC	V	18-72268-01	02/01/2022	6026550	02/24/2022	Issued	CHC DP CONT 30A 4P OPN 120V	199-51-999-99-00-6315-00		221.92	PO	20223870
Check Number 6026550 Total:											221.92		
794	ELLIOTT ELECTRIC	V	28-87615-01	03/11/2022	6027273	03/31/2022	Issued	8910DPA33V04 CONTACTOR	199-51-999-99-00-6315-00		69.42	PO	20224351
794	ELLIOTT ELECTRIC	V	28-89412-01	03/10/2022	6027273	03/31/2022	Issued	ALC SIZE 3 120.240V COIL, SOLID STATE OVERLOAD	199-51-999-99-00-6315-00		1,075.00	PO	20224833
Check Number 6027273 Total:											1,144.42		
794	ELLIOTT ELECTRIC	V	28-76631-04	11/16/2021	6028034	04/22/2022	Issued	LED COMBO UNIT	199-51-999-99-00-6315-00		31.00	Check Request	243288
794	ELLIOTT ELECTRIC	V	28-81660-01	12/14/2021	6028034	04/22/2022	Issued	LED ROUND 1" EMT/RIGID	199-51-999-99-00-6315-00		7.08	PO	20223016
794	ELLIOTT ELECTRIC	V	28-81660-01	12/14/2021	6028034	04/22/2022	Issued	CONDUIT HANGER 1/2" EMT/RIGID	199-51-999-99-00-6315-00		5.21	PO	20223016
794	ELLIOTT ELECTRIC	V	28-81660-01	12/14/2021	6028034	04/22/2022	Issued	CONDUIT HANGER 4SQ,1G,1/4" RSD DVC RNG	199-51-999-99-00-6315-00		5.88	PO	20223016
794	ELLIOTT ELECTRIC	V	28-81660-01	12/14/2021	6028034	04/22/2022	Issued	4SQ, 1G, 1/2" RSD DVC RNG	199-51-999-99-00-6315-00		8.28	PO	20223016
794	ELLIOTT ELECTRIC	V	28-81660-01	12/14/2021	6028034	04/22/2022	Issued	4SQ BLNK FLT BX CVR	199-51-999-99-00-6315-00		26.50	PO	20223016
794	ELLIOTT ELECTRIC	V	28-81660-01	12/14/2021	6028034	04/22/2022	Issued	WIRE-NUT WIRE CONN, MODEL 72B BLUE, 100/BOX	199-51-999-99-00-6315-00		100.00	PO	20223016
794	ELLIOTT ELECTRIC	V	28-81660-01	12/14/2021	6028034	04/22/2022	Issued	WIRE NUT WIRE CONN, MODEL 73B	199-51-999-99-00-6315-00		115.00	PO	20223016



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
794	ELLIOTT ELECTRIC	V	28-81660-01	12/14/2021	6028034	04/22/2022	Issued	ORANGE, 100/BOX	199-51-999-99-00-6315-00				
794	ELLIOTT ELECTRIC	V	28-81660-01	12/14/2021	6028034	04/22/2022	Issued	SMOOTH 302SS 1G DUPLEX	199-51-999-99-00-6315-00		58.00	PO	20223016
794	ELLIOTT ELECTRIC	V	28-81660-01	12/14/2021	6028034	04/22/2022	Issued	SMOOTH 302SS 1G TOGGLE	199-51-999-99-00-6315-00		29.00	PO	20223016
794	ELLIOTT ELECTRIC	V	28-81660-01	12/14/2021	6028034	04/22/2022	Issued	3/4" ONE HOLE EMT STRAP	199-51-999-99-00-6315-00		3.05	PO	20223016
794	ELLIOTT ELECTRIC	V	28-81660-01	12/14/2021	6028034	04/22/2022	Issued	1" PLASTIC BUSHING	199-51-999-99-00-6315-00		1.80	PO	20223016
794	ELLIOTT ELECTRIC	V	28-81660-01	12/14/2021	6028034	04/22/2022	Issued	2G WP BX,(3) 1/2 HUBS GRAY	199-51-999-99-00-6315-00		18.15	PO	20223016
794	ELLIOTT ELECTRIC	V	28-81660-01	12/14/2021	6028034	04/22/2022	Issued	1G WP DEEP GRAY BOX- THREE 1" HOLES-23 CU IN	199-51-999-99-00-6315-00		34.60	PO	20223016
794	ELLIOTT ELECTRIC	V	28-81660-01	12/14/2021	6028034	04/22/2022	Issued	VINYL COLOR CODING ELEC TAPE 35,3/4"X66', WHITE	199-51-999-99-00-6315-00		30.60	PO	20223016
794	ELLIOTT ELECTRIC	V	28-81660-01	12/14/2021	6028034	04/22/2022	Issued	VINYL COLOR CODING ELEC TAPE 35,3/4"X66' GREEN	199-51-999-99-00-6315-00		20.40	PO	20223016
794	ELLIOTT ELECTRIC	V	28-81660-01	12/14/2021	6028034	04/22/2022	Issued	SUPER 33 VINYL ELEC TAPE, 3/4"X76', BLACK	199-51-999-99-00-6315-00		109.00	PO	20223016
794	ELLIOTT ELECTRIC	V	28-81660-03	12/14/2021	6028034	04/22/2022	Issued	4SQ, 1G, 1/2" RSD DVC RNG	199-51-999-99-00-6315-00		6.48	PO	20223016
794	ELLIOTT ELECTRIC	V	28-81660-03	12/14/2021	6028034	04/22/2022	Issued	4SQ, 2G, 1/4" RSD DVC RNG	199-51-999-99-00-6315-00		16.35	PO	20223016
794	ELLIOTT ELECTRIC	V	28-81660-03	12/14/2021	6028034	04/22/2022	Issued	1/2" STEEL KNOCKOUT PLUG	199-51-999-99-00-6315-00		7.39	PO	20223016
Check Number 6028034 Total:											633.77		
794	ELLIOTT ELECTRIC	V	28-89121-01	04/14/2022	6028275	04/28/2022	Issued	43W LED T8 96" 50K LINE VOLT GLASS SINGLE PIN	199-51-999-99-00-6315-00		366.00	PO	20225523
794	ELLIOTT ELECTRIC	V	28-89121-02	04/11/2022	6028275	04/28/2022	Issued	15W LED T8 48" 50K LINE VOLTAGE	199-51-999-99-00-6315-00		6,440.00	PO	20225523
794	ELLIOTT ELECTRIC	V	28-89121-03	04/14/2022	6028275	04/28/2022	Issued	15W LED T8 48" 50K LINE VOLTAGE	199-51-999-99-00-6315-00		301.83	PO	20225523
794	ELLIOTT ELECTRIC	V	28-89893-01	04/11/2022	6028275	04/28/2022	Issued	HAL 83127 HALCO	199-51-999-99-00-6315-00		210.00	PO	20225303
Check Number 6028275 Total:											7,317.83		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
794	ELLIOTT ELECTRIC	V	28-95999-01	05/31/2022	6029443	06/27/2022	Issued	LED 48" lights for school district	199-51-999-99-00-6315-00		7,320.00	PO	20226533
Check Number 6029443 Total:											7,320.00		
796	ELLISOR ELEMENTARY PTO	V	1	04/08/2022	6029647	07/19/2022	Issued	EES PTO Festival	775-36-001-99-00-6299-00		30.20	Check Request	249428
Check Number 6029647 Total:											30.20		
6038	Elvis Moreno	V	1	03/24/2022	6028638	05/12/2022	Issued	Band Clinician for MWHS	199-36-002-99-00-6299-15		500.00	PO	20224946
Check Number 6028638 Total:											500.00		
5900	Elyana Garza	V	101	09/18/2021	6025870	01/20/2022	Issued	E. Garza MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	405.00	Check Request	223727
Check Number 6025870 Total:											405.00		
4193	Emergency Fleet Service	V	2853	12/13/2021	6025737	01/13/2022	Issued	FENIEX T3 SURFACE MOUNT Red (LP)	199-52-999-99-00-6399-00		98.00	PO	20222944
4193	Emergency Fleet Service	V	2853	12/13/2021	6025737	01/13/2022	Issued	FENIEX T3 SURFACE MOUNT Blue (LP)	199-52-999-99-00-6399-00		98.00	PO	20222944
4193	Emergency Fleet Service	V	2853	12/13/2021	6025737	01/13/2022	Issued	T3 L Bracket	199-52-999-99-00-6399-00		36.00	PO	20222944
4193	Emergency Fleet Service	V	2853	12/13/2021	6025737	01/13/2022	Issued	Feniex Quad Series Surface Mount red/blue (side windows)	199-52-999-99-00-6399-00		198.00	PO	20222944
4193	Emergency Fleet Service	V	2853	12/13/2021	6025737	01/13/2022	Issued	Feniex Single L Bracket (FSM/QSM)	199-52-999-99-00-6399-00		18.00	PO	20222944
4193	Emergency Fleet Service	V	2853	12/13/2021	6025737	01/13/2022	Issued	Installation Materials/Shop Supply Charge	199-52-999-99-00-6399-00		150.00	PO	20222944
4193	Emergency Fleet Service	V	2853	12/13/2021	6025737	01/13/2022	Issued	Installation	199-52-999-99-00-6399-00		450.00	PO	20222944
4193	Emergency Fleet Service	V	2854	12/13/2021	6025737	01/13/2022	Issued	FENIEX T3 SURFACE MOUNT Red (LP)	199-52-999-99-00-6399-00		98.00	PO	20222949
4193	Emergency Fleet Service	V	2854	12/13/2021	6025737	01/13/2022	Issued	FENIEX T3 SURFACE MOUNT Blue (LP)	199-52-999-99-00-6399-00		98.00	PO	20222949
4193	Emergency Fleet Service	V	2854	12/13/2021	6025737	01/13/2022	Issued	T3 L Bracket	199-52-999-99-00-6399-00		36.00	PO	20222949
4193	Emergency Fleet Service	V	2854	12/13/2021	6025737	01/13/2022	Issued	Feniex Quad Series Surface Mount red/blue (side windows)	199-52-999-99-00-6399-00		198.00	PO	20222949

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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4193	Emergency Fleet Service	V	2854	12/13/2021	6025737	01/13/2022	Issued	Feniex Single L Bracket (FSM/QSM)	199-52-999-99-00-6399-00		18.00	PO	20222949
4193	Emergency Fleet Service	V	2854	12/13/2021	6025737	01/13/2022	Issued	Installation Materials/Shop Supply Charge	199-52-999-99-00-6399-00		150.00	PO	20222949
4193	Emergency Fleet Service	V	2854	12/13/2021	6025737	01/13/2022	Issued	Installation	199-52-999-99-00-6399-00		450.00	PO	20222949
Check Number 6025737 Total:											2,096.00		
1000314	Emilie McConnell	E	Travel-VI Teacher EMcconnell A	09/01/2021	6023361	09/09/2021	Issued	Travel for VI teacher	199-11-999-23-00-6411-MC		116.80	Employee Reimbursement	2655
Check Number 6023361 Total:											116.80		
1000314	Emilie McConnell	E	VI Sept travel McConnell	10/01/2021	6023880	10/07/2021	Issued	VI Sept travel	199-11-999-23-00-6411-MC		48.80	Employee Reimbursement	2715
Check Number 6023880 Total:											48.80		
1000314	Emilie McConnell	E	VI OCT TRAVEL EMCCONELL	11/01/2021	6024847	11/11/2021	Issued	OCT TRAVEL FOR VI TEACHER	224-11-999-23-00-6411-00 2022		28.00	Employee Reimbursement	2781
Check Number 6024847 Total:											28.00		
1000314	Emilie McConnell	E	VI teacher EMcConnell Nov	12/01/2021	6025333	12/09/2021	Issued	VI teacher travel E McConnell Nov	199-36-001-23-00-6411-12		38.08	Employee Reimbursement	2825
Check Number 6025333 Total:											38.08		
1000314	Emilie McConnell	E	VI TRAVEL DEC EMCCONELL	01/01/2022	6025702	01/13/2022	Issued	DEC TRAVEL VI E MCCONELL	224-11-999-23-00-6411-00 2022		62.16	Employee Reimbursement	2874
Check Number 6025702 Total:											62.16		
1000314	Emilie McConnell	E	VI TRAVEL JAN EMCCONELL	01/31/2022	6026221	02/03/2022	Issued	VI TRAVEL FOR EMILIE MCCONELL	224-11-999-23-00-6411-00 2022		88.48	Employee Reimbursement	2918

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026221	Total:	88.48		
1000314	Emilie McConnell	E	TRAVEL VI TEACHER FEB EMCCONNE	03/01/2022	6026982	03/10/2022	Issued	TRAVEL FOR VI TEACHER - FEB- EMILIE MCCONNELL	224-31-999-23-00-6411-00	2022	131.60	Employee Reimbursement	3012
									Check Number 6026982	Total:	131.60		
1000314	Emilie McConnell	E	VI TEACHER MARCH TRAVEL MCCONE	04/01/2022	6027400	04/04/2022	Issued	MARCH TRAVEL FOR VI TEACHER EMILIE MCCONNELL	224-31-999-23-00-6411-00	2022	123.76	Employee Reimbursement	3120
									Check Number 6027400	Total:	123.76		
1000314	Emilie McConnell	E	FINGERPRINTS	04/23/2022	6028455	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3706
									Check Number 6028455	Total:	39.05		
1000314	Emilie McConnell	E	VI - APRIL - EMCCONNELL	05/01/2022	6028456	05/05/2022	Issued	TEACHER OF THE VISUALLY IMPAIRED - APRIL - EMILIE MCCONNELL	224-31-999-23-00-6411-00	2022	105.28	Employee Reimbursement	3703
									Check Number 6028456	Total:	105.28		
1000314	Emilie McConnell	E	VI teacher travel May EMcConne	06/01/2022	6029285	06/16/2022	Issued	VI Teacher travel - May - Emilie McConnell	224-21-999-23-00-6411-00	2022	141.12	Employee Reimbursement	4045
									Check Number 6029285	Total:	141.12		
1026637	Emily Hoff	V	Adventures	08/01/2022	6030055	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		285.00	Non Employee Reimbursement	541
									Check Number 6030055	Total:	285.00		
806	ENABLING DEVICES	V	0479279-IN	09/08/2021	6023509	09/23/2021	Issued	MUSICAL SWIRL ART SEE ATTACHED QUOTE 97106	199-11-999-23-00-6399-MC		119.95	PO	20217907

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
806	ENABLING DEVICES	V	0479279-IN	09/08/2021	6023509	09/23/2021	Issued	PENGUIN ROLLER COASTER SEE QUOTE 97106	199-11-999-23-00-6399-MC		52.95	PO	20217907
806	ENABLING DEVICES	V	0479279-IN	09/08/2021	6023509	09/23/2021	Issued	SHIPPING SEE QUOTE 97106	199-11-999-23-00-6399-MC		22.00	PO	20217907
Check Number 6023509 Total:											194.90		
6090	Enrollsy, Inc.	V	MAGNOL-0001	05/06/2022	6029279	06/16/2022	Issued	Annual Subscription for Pro Plan	748-61-999-99-00-6499-00		1,620.00	PO	20226457
6090	Enrollsy, Inc.	V	MAGNOL-0001	05/06/2022	6029279	06/16/2022	Issued	Implementation Fee	748-61-999-99-00-6499-00		299.00	PO	20226457
Check Number 6029279 Total:											1,919.00		
1166	EPCOR	V	09072021	09/07/2021	6023789	10/07/2021	Issued	ACCOUNT 0881480	199-51-999-99-00-6259-54		323.78	AP	
1166	EPCOR	V	0907202102	09/07/2021	6023789	10/07/2021	Issued	ACCOUNT 0881560	199-51-999-99-00-6259-54		165.40	AP	
1166	EPCOR	V	09072021 03	09/07/2021	6023789	10/07/2021	Issued	ACCOUNT 0881557	199-51-999-99-00-6259-54		55.00	AP	
Check Number 6023789 Total:											544.18		
1166	EPCOR	V	10072021	10/07/2021	6024215	10/21/2021	Issued	ACCOUNT 0881480	199-51-999-99-00-6259-54		328.38	AP	
Check Number 6024215 Total:											328.38		
1166	EPCOR	V	1007202102	10/07/2021	6024457	10/28/2021	Issued	ACCOUNT 0884707	199-51-999-99-00-6259-54		825.58	AP	
Check Number 6024457 Total:											825.58		
1166	EPCOR	V	1105202101	11/05/2021	6024977	11/18/2021	Issued	NATURAL GAS	199-51-999-99-00-6259-54		1,084.30	Check Request	215497
1166	EPCOR	V	1105202102	11/05/2021	6024977	11/18/2021	Issued	NATURAL GAS	199-51-999-99-00-6259-54		387.71	Check Request	215497
Check Number 6024977 Total:											1,472.01		
1166	EPCOR	V	12072021-01	12/17/2021	6025382	12/16/2021	Issued	GAS USEAGE	199-51-999-99-00-6259-54		1,742.44	Check Request	220910
1166	EPCOR	V	12072021-02	12/17/2021	6025382	12/16/2021	Issued	GAS USEAGE	199-51-999-99-00-6259-54		2,828.94	Check Request	220910
1166	EPCOR	V	12072021-03	12/17/2021	6025382	12/16/2021	Issued	GAS USEAGE	199-51-999-99-00-6259-54		556.75	Check Request	220910
Check Number 6025382 Total:											5,128.13		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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1166	EPCOR	V	12072021-04	12/22/2021	6025553	12/17/2021	Issued	NATURAL GAS	199-51-999-99-00-6259-54		643.71	Check Request	223460	
											Check Number 6025553 Total:	643.71		
1166	EPCOR	V	01072022-01	01/19/2022	6025937	01/20/2022	Issued	December Bill	199-51-999-99-00-6259-54		5,427.06	Check Request	226181	
1166	EPCOR	V	01072022-02	01/19/2022	6025937	01/20/2022	Issued	December Bill	199-51-999-99-00-6259-54		5,741.19	Check Request	226182	
											Check Number 6025937 Total:	11,168.25		
1166	EPCOR	V	01262022-1	01/26/2022	6026297	02/10/2022	Issued	GAS	199-51-999-99-00-6259-54		2,361.90	Check Request	229332	
1166	EPCOR	V	01262022-1	01/26/2022	6026297	02/10/2022	Issued	GAS	199-51-999-99-00-6259-54		2,351.76	Check Request	229332	
1166	EPCOR	V	01262022-3	01/26/2022	6026297	02/10/2022	Issued	GAS	199-51-999-99-00-6259-54		1,386.71	Check Request	229332	
1166	EPCOR	V	01262022-4	01/26/2022	6026297	02/10/2022	Issued	GAS	199-51-999-99-00-6259-54		1,471.97	Check Request	229332	
											Check Number 6026297 Total:	7,572.34		
1166	EPCOR	V	02.07.22	02/07/2022	6026408	02/16/2022	Issued	GAS BILL	199-51-999-99-00-6259-54		4,655.27	Check Request	231756	
											Check Number 6026408 Total:	4,655.27		
1166	EPCOR	V	0207202202	02/07/2022	6026409	02/16/2022	Issued	GAS BILL	199-51-999-99-00-6259-54		3,886.00	Check Request	231757	
											Check Number 6026409 Total:	3,886.00		
1166	EPCOR	V	02072022	02/07/2022	6026612	02/24/2022	Issued	NATURAL GAS	199-51-999-99-00-6259-54		35.86	Check Request	232003	
											Check Number 6026612 Total:	35.86		
1166	EPCOR	V	03072022 01	03/07/2022	6027171	03/25/2022	Issued	GAS	199-51-999-99-00-6259-54		1,962.81	Check Request	237457	
1166	EPCOR	V	03072022 02	03/07/2022	6027171	03/25/2022	Issued	GAS	199-51-999-99-00-6259-54		1,219.98	Check Request	237457	
1166	EPCOR	V	03072022 03	03/07/2022	6027171	03/25/2022	Issued	GAS	199-51-999-99-00-6259-54		62.86	Check Request	237457	
1166	EPCOR	V	03072022 04	03/07/2022	6027171	03/25/2022	Issued	GAS	199-51-999-99-00-6259-54		3,729.64	Check Request	237457	
1166	EPCOR	V	03072022 05	03/07/2022	6027171	03/25/2022	Issued	GAS	199-51-999-99-00-6259-54		4,155.59	Check Request	237457	
											Check Number 6027171 Total:	11,130.88		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1166	EPCOR	V	0881480-04062022	04/06/2022	6028121	04/28/2022	Issued	Gas Bills	199-51-999-99-00-6259-54		2,508.37	Check	243397
1166	EPCOR	V	0881558-04062022	04/06/2022	6028121	04/28/2022	Issued	Gas Bills	199-51-999-99-00-6259-54		956.58	Request Check	243397
1166	EPCOR	V	0881559 - 04062022	04/06/2022	6028121	04/28/2022	Issued	Gas Bills	199-51-999-99-00-6259-54		2,069.91	Request Check	243397
1166	EPCOR	V	0884707 - 04062022	04/06/2022	6028121	04/28/2022	Issued	Gas Bills	199-51-999-99-00-6259-54		3,844.18	Request Check	243397
1166	EPCOR	V	0884946 - 04062022	04/06/2022	6028121	04/28/2022	Issued	Gas Bills	199-51-999-99-00-6259-54		65.22	Request Check	243397
								Check Number 6028121 Total:			9,444.26		
1166	EPCOR	V	05062022 01	05/06/2022	6028882	05/19/2022	Issued	GAS	199-51-999-99-00-6259-54		70.39	Check Request	249174
								Check Number 6028882 Total:			70.39		
1166	EPCOR	V	05062022 06	05/06/2022	6029449	06/27/2022	Issued	May 2022	199-51-999-99-00-6259-54		1,534.34	Check Request	254777
1166	EPCOR	V	05062022 07	05/06/2022	6029449	06/27/2022	Issued	May 2022	199-51-999-99-00-6259-54		676.51	Check Request	254778
1166	EPCOR	V	05062022 08	05/06/2022	6029449	06/27/2022	Issued	May 2022	199-51-999-99-00-6259-54		172.04	Check Request	254779
1166	EPCOR	V	05062022 09	05/06/2022	6029449	06/27/2022	Issued	May 2022	199-51-999-99-00-6259-54		2,026.62	Check Request	254780
1166	EPCOR	V	0607202205	06/07/2022	6029449	06/27/2022	Issued	Acct# 0884946	199-51-999-99-00-6259-54		74.80	Check Request	254776
								Check Number 6029449 Total:			4,484.31		
1166	EPCOR	V	07082022 01	07/08/2022	6029771	07/28/2022	Issued	GAS	199-51-999-99-00-6259-54		72.08	Check Request	261722
1166	EPCOR	V	07082022 02	07/08/2022	6029771	07/28/2022	Issued	GAS	199-51-999-99-00-6259-54		124.95	Check Request	261722
1166	EPCOR	V	07082022 03	07/08/2022	6029771	07/28/2022	Issued	GAS	199-51-999-99-00-6259-54		1,393.92	Check Request	261722
1166	EPCOR	V	07082022 04	07/08/2022	6029771	07/28/2022	Issued	GAS	199-51-999-99-00-6259-54		115.27	Check Request	261722
1166	EPCOR	V	07082022 05	07/08/2022	6029771	07/28/2022	Issued	GAS	199-51-999-99-00-6259-54		3,923.42	Check Request	261722
								Check Number 6029771 Total:			5,629.64		
1166	EPCOR	V	08082022 01	08/08/2022	6030305	08/18/2022	Issued	GAS	199-51-999-99-00-6259-54		5,332.89	Check Request	264722

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1166	EPCOR	V	08082022 02	08/08/2022	6030305	08/18/2022	Issued	GAS	199-51-999-99-00-6259-54		55.00	Check	264722
1166	EPCOR	V	08082022 03	08/08/2022	6030305	08/18/2022	Issued	GAS	199-51-999-99-00-6259-54		55.00	Request Check	264722
1166	EPCOR	V	08082022 04	08/08/2022	6030305	08/18/2022	Issued	GAS	199-51-999-99-00-6259-54		538.06	Request Check	264722
Check Number 6030305 Total:											5,980.95		
1166	EPCOR	V	08082022 05	08/08/2022	6030450	08/25/2022	Issued	GAS	199-51-999-99-00-6259-54		71.22	Check Request	264974
Check Number 6030450 Total:											71.22		
4951	EQUAL LEVEL INC	V	2235	08/01/2022	6030183	08/12/2022	Issued	K12 Marketplace Annual Subscription	199-41-750-99-00-6399-00		7,650.00	PO	20227726
Check Number 6030183 Total:											7,650.00		
814	EQUIPMENT DIRECT, INC	V	469073	10/26/2021	6024974	11/18/2021	Issued	Lumbar Back Support	240-35-999-99-00-6399-00		106.58	PO	20222008
814	EQUIPMENT DIRECT, INC	V	469073	10/26/2021	6024974	11/18/2021	Issued	Lumbar Back Support	240-35-999-99-00-6399-00		106.58	PO	20222008
814	EQUIPMENT DIRECT, INC	V	469073	10/26/2021	6024974	11/18/2021	Issued	Lumbar Back support	240-35-999-99-00-6399-00		160.54	PO	20222008
Check Number 6024974 Total:											373.70		
815	EQUITY CENTER	V	202120221	09/01/2021	6023191	09/02/2021	Issued	2021-2022	199-41-701-99-00-6499-00		9,500.00	Check Request	201155
Check Number 6023191 Total:											9,500.00		
5556	E-Rate Central	V	MISD 2021	09/03/2021	6023602	09/23/2021	Issued	E-Rate consulting services 2021-2022	199-53-999-99-00-6299-01		16,000.00	Check Request	201431
Check Number 6023602 Total:											16,000.00		
5556	E-Rate Central	V	MISD ECF 21	01/25/2022	6026081	01/27/2022	Issued	Consulting Services 21- 22	199-53-999-99-00-6399-05		11,250.00	Check Request	226536
Check Number 6026081 Total:											11,250.00		
1295997	Erica Agnew	E	Student Meals for SkillsUSA	03/31/2022	6027181	03/29/2022	Issued	Student Meals for SkillsUSA State Conference	199-11-999-22-00-6412-00		1,008.00	Employee Reimburse ment	3051
Check Number 6027181 Total:											1,008.00		
1007146	Erica Fosdick	E	FINGERPRINTS	04/29/2022	6028914	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee	3941



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1007146	Erica Fosdick	E	FINGERPRINTS	04/29/2022	6028914	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			Reimbursement	
									Check Number 6028914 Total:		39.05		
816	ERIC ARMIN, INC.	V	INV1148892	01/25/2022	4006497	01/27/2022	Issued	Texas Instrument TI-84 Plus CE Graphing Calculator	199-11-041-21-00-6399-00		132.42	PO	20223601
									Check Number 4006497 Total:		132.42		
816	ERIC ARMIN, INC.	V	INV1151654	02/10/2022	4006634	02/24/2022	Issued	Algebra Tiles Introductory Classroom Kit	199-13-999-99-00-6399-C2		607.80	PO	20224032
									Check Number 4006634 Total:		607.80		
816	ERIC ARMIN, INC.	V	INV1155296	03/02/2022	4006753	03/25/2022	Issued	X-Y Coordinate Grid Dry-Erase Boards: 9"x12" Double Sided Set of 10	199-13-999-99-00-6399-C2		195.65	PO	20224457
									Check Number 4006753 Total:		195.65		
816	ERIC ARMIN, INC.	V	INV1157014	03/10/2022	4006800	03/31/2022	Issued	TI-84 Plus CE EZ-Spot Graphing Calculator Teacher Pack (10 calculators)	199-11-002-11-00-6399-24		5,015.40	PO	20224573
816	ERIC ARMIN, INC.	V	INV1157014	03/10/2022	4006800	03/31/2022	Issued	TI-84 Plus CE EZ-Spot Graphing Calculator Teacher Pack (10 calculators)	199-11-002-11-00-6399-98		556.48	PO	20224573
									Check Number 4006800 Total:		5,571.88		
816	ERIC ARMIN, INC.	V	INV1165847	04/21/2022	4006936	04/28/2022	Issued	Fun with Fluency	461-11-102-11-00-6399-MF		3,834.98	PO	20225599
									Check Number 4006936 Total:		3,834.98		
816	ERIC ARMIN, INC.	V	INV1171611	05/17/2022	4007081	05/31/2022	Issued	Fraction Balance Kit, Anglegs classroom kit in tub, grid geoboard set dry erase student fraction number lines EAI Education Place value dice,	461-11-102-11-00-6399-MF		480.47	PO	20226004
									Check Number 4007081 Total:		480.47		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
816	ERIC ARMIN, INC.	V	INV1123572	09/20/2021	6023658	09/30/2021	Issued	Texas Instruments TI-84 Plus CE EZ-Spot Remote Learning Teacher Pack	199-13-999-99-00-6399-C2		1,298.19	PO	20216332
816	ERIC ARMIN, INC.	V	INV1124498	09/22/2021	6023658	09/30/2021	Issued	Texas Intsruments TI-84 Plus CE Charging	199-13-999-99-00-6399-C2		427.38	PO	20216332
Check Number 6023658 Total:											1,725.57		
816	ERIC ARMIN, INC.	V	INV1123913	09/21/2021	6023904	10/07/2021	Issued	Quiet Shape Foam Number Dice- Set of 36	199-13-999-99-00-6399-C2		55.65	PO	20220103
816	ERIC ARMIN, INC.	V	INV1123913	09/21/2021	6023904	10/07/2021	Issued	Shipping	199-13-999-99-00-6399-C2		9.00	PO	20220103
Check Number 6023904 Total:											64.65		
816	ERIC ARMIN, INC.	V	INV1131951	10/19/2021	6024383	10/28/2021	Issued	TI-108 Basic Calculator Teacher Pack (10 calculators)	199-13-999-99-00-6399-C4		299.40	PO	20221443
Check Number 6024383 Total:											299.40		
1253383	Erica Stietenroth	V	Adventures	08/01/2022	6030092	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		150.00	Non Employee Reimbursement	556
Check Number 6030092 Total:											150.00		
1004107	Erich Morris	E	FINGERPRINTS	03/25/2022	6027246	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3100
Check Number 6027246 Total:											39.05		
1003306	Erika Ritter	E	FINGERPRINTS	04/11/2022	6027953	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3456
Check Number 6027953 Total:											39.05		
1003306	Erika Ritter	E	Attached	06/01/2022	6029288	06/16/2022	Issued	Attached	461-36-001-99-00-6498-GB		48.89	Employee Reimbursement	4053

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6029288	Total:	48.89		
1116709	Erin Avis	V	Adventures	08/01/2022	6030032	08/04/2022	Issued	Procure balance	748-00-000-00-00-5769-00		105.00	Non Employee Reimbursement	563
									Check Number 6030032	Total:	105.00		
5561	Erin Colvin	V	judge	03/10/2022	6027150	03/25/2022	Issued	Judge for MWHS Cheer Tryouts	461-36-002-99-00-6498-84		150.00	Check Request	237326
									Check Number 6027150	Total:	150.00		
1096279	Erin Nichols	E	FINGERPRINTS	04/19/2022	6028225	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3545
									Check Number 6028225	Total:	39.05		
1001344	Erin Spangenberg	E	FINGERPRINTS	04/09/2022	6027960	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3427
									Check Number 6027960	Total:	39.05		
1001344	Erin Spangenberg	E	5-1-22	05/02/2022	6028488	05/05/2022	Issued	purchased items	199-11-103-11-00-6399-98		85.04	Employee Reimbursement	3700
									Check Number 6028488	Total:	85.04		
1001344	Erin Spangenberg	E	52022	05/20/2022	6028991	05/27/2022	Issued	4th grade reward	199-11-103-11-00-6399-98		110.00	Employee Reimbursement	3988
									Check Number 6028991	Total:	110.00		
1001658	Erminie Hewitt	E	FINGERPRINTING	03/26/2022	6027483	04/07/2022	Issued	2022 FINGERPRINTING	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3165
									Check Number 6027483	Total:	39.05		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
6014	Escalate Aquatic Team	V	EF 9	02/12/2022	6026412	02/17/2022	Issued	Entry Fee	798-36-999-99-00-6399-SW		457.75	Check Request	231608	
											Check Number 6026412 Total:	457.75		
825	Eskridge Psychological Associates, PLLC	V	1462	01/13/2022	6026013	01/27/2022	Issued	IEE FOR STUDENT AS REQUIRED BY ARD	199-31-999-23-00-6299-MC		3,650.00	PO	20217854	
											Check Number 6026013 Total:	3,650.00		
825	Eskridge Psychological Associates, PLLC	V	1468	02/04/2022	6026678	02/24/2022	Issued	ATTENDING VIRTUAL ARD TO EXPLAIN EVAL	199-11-999-23-00-6299-00		70.00	Check Request	231790	
825	Eskridge Psychological Associates, PLLC	V	1468	02/04/2022	6026678	02/24/2022	Issued	ATTENDING VIRTUAL ARD TO EXPLAIN EVAL	199-31-999-23-00-6299-MC		300.00	Check Request	231790	
											Check Number 6026678 Total:	370.00		
825	Eskridge Psychological Associates, PLLC	V	1489	07/27/2022	6029935	08/04/2022	Issued	AU/ED psychological evaluation of student	225-11-999-23-00-6299-00	2022	1,750.00	PO	20222268	
											Check Number 6029935 Total:	1,750.00		
6120	eSpecial Needs, LLC	V	305163	06/30/2022	6029759	07/21/2022	Issued	CONVAID TRANSIT CRUISER sTROLLER - NEW STYLE 12" SEAT - CORDURA - ROYAL BLUE - 3 POINT PELVIC POSITIONING BELT - H-HARNESS - CURVED HEADREST EXTENSION - FOOT POSITIONERS SMALL - ONE PIECE PUSH HANDLE	224-21-999-23-00-6399-00	2022	1,970.71	PO	20227413	
6120	eSpecial Needs, LLC	V	305163	06/30/2022	6029759	07/21/2022	Issued	FREIGHT	224-21-999-23-00-6399-00	2022	40.00	PO	20227413	
6120	eSpecial Needs, LLC	V	305707	07/12/2022	6029759	07/21/2022	Issued	MEDIUM SEAT & BACK HI-LO ACTIVITY CHAIR INCLUDES PUSH HANDLES	224-21-999-23-00-6399-00	2022	1,270.00	PO	20227468	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
6120	eSpecial Needs, LLC	V	305707	07/12/2022	6029759	07/21/2022	Issued	TILT IN SPACE 7 HI LO BASE MEDIUM HI LO ACTIVITY CHAIR & PROMORTIONAL DISCOUNT ARMRESTS	224-21-999-23-00-6399-00	2022	1,069.00	PO	20227468
6120	eSpecial Needs, LLC	V	305707	07/12/2022	6029759	07/21/2022	Issued	TAN PADS FOR RIFTON ACTIVITY CHAIR	224-21-999-23-00-6399-00	2022	245.00	PO	20227468
6120	eSpecial Needs, LLC	V	305707	07/12/2022	6029759	07/21/2022	Issued	CONTOURED HEADREST	224-21-999-23-00-6399-00	2022	240.00	PO	20227468
6120	eSpecial Needs, LLC	V	305707	07/12/2022	6029759	07/21/2022	Issued	SMALL PAIR OF LATERAL SUPPORTS	224-21-999-23-00-6399-00	2022	200.00	PO	20227468
6120	eSpecial Needs, LLC	V	305707	07/12/2022	6029759	07/21/2022	Issued	MEDIUM TRAY	224-21-999-23-00-6399-00	2022	278.00	PO	20227468
6120	eSpecial Needs, LLC	V	305707	07/12/2022	6029759	07/21/2022	Issued	CHEST STRAP FOR RIFTON ACTIVITY CHAIR	224-21-999-23-00-6399-00	2022	89.00	PO	20227468
6120	eSpecial Needs, LLC	V	305707	07/12/2022	6029759	07/21/2022	Issued	MEDIUM BUTTERFLY HARNESS SLIMCUT	224-21-999-23-00-6399-00	2022	125.00	PO	20227468
6120	eSpecial Needs, LLC	V	305707	07/12/2022	6029759	07/21/2022	Issued	MEDIUM THIGH BELT	224-21-999-23-00-6399-00	2022	89.00	PO	20227468
6120	eSpecial Needs, LLC	V	305707	07/12/2022	6029759	07/21/2022	Issued	MEDIUM PELVIC HARNESS	224-21-999-23-00-6399-00	2022	158.00	PO	20227468
6120	eSpecial Needs, LLC	V	305707	07/12/2022	6029759	07/21/2022	Issued	PAIR OF HIP GUIDES	224-21-999-23-00-6399-00	2022	210.00	PO	20227468
6120	eSpecial Needs, LLC	V	305707	07/12/2022	6029759	07/21/2022	Issued	ABDUCTOR FOR TIFTON ACTIVITY CHAIR SMALL	224-21-999-23-00-6399-00	2022	126.00	PO	20227468
6120	eSpecial Needs, LLC	V	305707	07/12/2022	6029759	07/21/2022	Issued	MEDIUM SANDLES	224-21-999-23-00-6399-00	2022	95.00	PO	20227468
Check Number 6029759 Total:											6,449.71		
831	ETA HAND2MIND	V	60396783	03/08/2022	6027088	03/25/2022	Issued	VersaTiles Math Classroom Kit - Grade 4	211-11-106-30-00-6399-00	2022	254.99	PO	20224779
831	ETA HAND2MIND	V	60396949	03/09/2022	6027088	03/25/2022	Issued	VersaTiles Math Classroom Kit - Grade 2	211-11-106-30-00-6399-00	2022	254.99	PO	20224779
Check Number 6027088 Total:											509.98		
1004700	Eulalia Vazquez	E	FINGERPRINTS	03/25/2022	6027775	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee	3335

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1004700	Eulalia Vazquez	E	FINGERPRINTS	03/25/2022	6027775	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			Reimbursement	
									Check Number 6027775 Total:		39.05		
6119	Eurofins J3 Resources Inc	V	22137926	06/21/2022	6029584	07/11/2022	Issued	ASBESTOS TESTING AT SCHOOLS	199-51-999-99-00-6299-00		115.00	Check Request	257022
6119	Eurofins J3 Resources Inc	V	22137927	06/21/2022	6029584	07/11/2022	Issued	ASBESTOS TESTING AT SCHOOLS	199-51-999-99-00-6299-58		115.00	Check Request	257022
6119	Eurofins J3 Resources Inc	V	22137928	06/21/2022	6029584	07/11/2022	Issued	ASBESTOS TESTING AT SCHOOLS	199-51-999-99-00-6299-58		115.00	Check Request	257022
									Check Number 6029584 Total:		345.00		
1003465	Eva Gordon	E	Nacho Day	09/09/2021	6023476	09/16/2021	Issued	Purchased chili and jalapenos	199-23-102-99-00-6497-00		52.07	Employee Reimbursement	2673
									Check Number 6023476 Total:		52.07		
1003465	Eva Gordon	E	Receipt	11/05/2021	6026145	01/27/2022	Issued	Kolaches purchased for staff	199-23-102-99-00-6497-00		34.93	Employee Reimbursement	2844
1003465	Eva Gordon	E	Receipt	11/05/2021	6026145	01/27/2022	Issued	Kolaches purchased for staff	461-36-102-00-00-6498-80		15.98	Employee Reimbursement	2844
									Check Number 6026145 Total:		50.91		
1003465	Eva Gordon	E	Attachment	02/28/2022	6026973	03/10/2022	Issued	Snacks for Telpas	461-36-102-00-00-6498-80		118.86	Employee Reimbursement	3024
									Check Number 6026973 Total:		118.86		
1003465	Eva Gordon	E	FINGERPRINTS	04/01/2022	6027925	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3412
									Check Number 6027925 Total:		39.05		
1003465	Eva Gordon	E	Order #0002	02/15/2022	6027926	04/21/2022	Issued	Pizza for Telpas Training	461-36-102-00-00-6498-81		25.49	Employee Reimbursement	3397

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1003465	Eva Gordon	E	Order #0002	02/15/2022	6027926	04/21/2022	Issued	Pizza for Telpas Training	461-36-102-00-00-6498-81			ement	
1003465	Eva Gordon	E	Order #0002	02/15/2022	6027926	04/21/2022	Issued	Pizza for Telpas Training	461-36-102-00-00-6498-80		25.49	Employee Reimbursement	3397
1003465	Eva Gordon	E	Order #0002	02/15/2022	6027926	04/21/2022	Issued	Pizza for Telpas Training	461-36-102-00-00-6498-80		32.49	Employee Reimbursement	3397
Check Number 6027926 Total:											83.47		
1003465	Eva Gordon	E	Auth Cod 890595	05/06/2022	6028916	05/19/2022	Issued	Breakfast and plasticware for the volunteer breakfast.	461-36-102-00-00-6498-80		49.16	Employee Reimbursement	3892
1003465	Eva Gordon	E	Auth Cod 890595	05/06/2022	6028916	05/19/2022	Issued	Breakfast and plasticware for the volunteer breakfast.	461-36-102-00-00-6498-80		45.96	Employee Reimbursement	3892
1003465	Eva Gordon	E	Copies	04/29/2022	6028916	05/19/2022	Issued	Items purchased for 50th anniversary and volunteer breakfast	461-36-102-00-00-6498-80		16.00	Employee Reimbursement	3787
1003465	Eva Gordon	E	Copies	04/29/2022	6028916	05/19/2022	Issued	Items purchased for 50th anniversary and volunteer breakfast	461-36-102-00-00-6498-80		12.50	Employee Reimbursement	3787
1003465	Eva Gordon	E	Copies	04/29/2022	6028916	05/19/2022	Issued	Items purchased for 50th anniversary and volunteer breakfast	461-36-102-00-00-6498-80		24.00	Employee Reimbursement	3787
1003465	Eva Gordon	E	Copies	04/29/2022	6028916	05/19/2022	Issued	Items purchased for 50th anniversary and volunteer breakfast	461-36-102-00-00-6498-80		3.00	Employee Reimbursement	3787
1003465	Eva Gordon	E	Copies	04/29/2022	6028916	05/19/2022	Issued	Items purchased for 50th anniversary and volunteer breakfast	461-36-102-00-00-6498-80		13.75	Employee Reimbursement	3787
Check Number 6028916 Total:											164.37		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1003465	Eva Gordon	E	Transaction 9558	05/19/2022	6028976	05/27/2022	Issued	Cake plates for 50th Anniversary celebration	461-36-102-00-00-6498-80		22.25	Employee Reimbursement	3995
Check Number 6028976 Total:											22.25		
1000396	Eveie Chaffin	E	FINGERPRINTS	04/12/2022	6027905	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3420
Check Number 6027905 Total:											39.05		
1005027	Evelyn Davis	E	FINGERPRINTS	04/07/2022	6027674	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3309
Check Number 6027674 Total:											39.05		
5906	Evelyn Grace Jester	V	116	09/18/2021	6025876	01/20/2022	Issued	E. Jester MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	3,620.00	Check Request	225953
Check Number 6025876 Total:											3,620.00		
835	EVIDENT, INC	V	189357A	04/04/2022	6028808	05/19/2022	Issued	50 - HEMASTIX BLOOD TEST STRIPS	199-11-999-22-00-6399-00		54.34	PO	20225159
835	EVIDENT, INC	V	189357A	04/04/2022	6028808	05/19/2022	Issued	12 - DISPOSABLE PLASTIC TWEEZERS	199-11-999-22-00-6399-00		6.41	PO	20225159
Check Number 6028808 Total:											60.75		
837	EWELL EDUCATIONAL SERVICES, INC.	V	5630044	02/02/2022	6029310	06/16/2022	Issued	Scan sheets	461-36-001-99-00-6498-38		137.00	Check Request	252255
Check Number 6029310 Total:											137.00		
837	EWELL EDUCATIONAL SERVICES, INC.	V	499-12923	06/02/2022	6029444	06/27/2022	Issued	Leadership Camp FFA	461-36-001-99-00-6498-38		129.00	Check Request	252238
837	EWELL EDUCATIONAL SERVICES, INC.	V	499-12938	06/02/2022	6029444	06/27/2022	Issued	Leadership Camp FFA	461-36-001-99-00-6498-38		120.00	Check Request	252238
837	EWELL EDUCATIONAL SERVICES, INC.	V	499-12983	06/02/2022	6029444	06/27/2022	Issued	Leadership Camp FFA	461-36-001-99-00-6498-38		93.00	Check Request	252238
837	EWELL EDUCATIONAL SERVICES, INC.	V	499-13068	06/02/2022	6029444	06/27/2022	Issued	Leadership Camp FFA	461-36-001-99-00-6498-38		60.00	Check Request	252238
837	EWELL EDUCATIONAL SERVICES, INC.	V	499-13142	06/02/2022	6029444	06/27/2022	Issued	Leadership Camp FFA	461-36-001-99-00-6498-38		150.00	Check Request	252238



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
837	EWELL EDUCATIONAL SERVICES, INC.	V	499-13302	06/02/2022	6029444	06/27/2022	Issued	Leadership Camp FFA	461-36-001-99-00-6498-38		48.00	Check	252238
837	EWELL EDUCATIONAL SERVICES, INC.	V	499-13333	06/02/2022	6029444	06/27/2022	Issued	Leadership Camp FFA	461-36-001-99-00-6498-38		260.00	Check	252238
837	EWELL EDUCATIONAL SERVICES, INC.	V	499-13508	06/02/2022	6029444	06/27/2022	Issued	Leadership Camp FFA	461-36-001-99-00-6498-38		140.00	Check	252238
837	EWELL EDUCATIONAL SERVICES, INC.	V	499-13562	06/02/2022	6029444	06/27/2022	Issued	Leadership Camp FFA	461-36-001-99-00-6498-38		100.00	Check	252238
837	EWELL EDUCATIONAL SERVICES, INC.	V	499-13688	06/02/2022	6029444	06/27/2022	Issued	Leadership Camp FFA	461-36-001-99-00-6498-38		60.00	Check	252238
837	EWELL EDUCATIONAL SERVICES, INC.	V	499-13722	06/02/2022	6029444	06/27/2022	Issued	Leadership Camp FFA	461-36-001-99-00-6498-38		40.00	Check	252238
837	EWELL EDUCATIONAL SERVICES, INC.	V	499-13724	06/02/2022	6029444	06/27/2022	Issued	Leadership Camp FFA	461-36-001-99-00-6498-38		40.00	Check	252238
837	EWELL EDUCATIONAL SERVICES, INC.	V	499-13734	06/02/2022	6029444	06/27/2022	Issued	Leadership Camp FFA	461-36-001-99-00-6498-38		40.00	Check	252238
837	EWELL EDUCATIONAL SERVICES, INC.	V	499-14381	06/02/2022	6029444	06/27/2022	Issued	Leadership Camp FFA	461-36-001-99-00-6498-38		24.00	Check	252238
837	EWELL EDUCATIONAL SERVICES, INC.	V	499-14544	06/02/2022	6029444	06/27/2022	Issued	Leadership Camp FFA	461-36-001-99-00-6498-38		90.00	Check	252238
837	EWELL EDUCATIONAL SERVICES, INC.	V	499-14638	06/02/2022	6029444	06/27/2022	Issued	Leadership Camp FFA	461-36-001-99-00-6498-38		150.00	Check	252238
837	EWELL EDUCATIONAL SERVICES, INC.	V	499-14702	06/02/2022	6029444	06/27/2022	Issued	Leadership Camp FFA	461-36-001-99-00-6498-38		105.00	Check	252238
837	EWELL EDUCATIONAL SERVICES, INC.	V	TX499-66444	06/09/2022	6029444	06/27/2022	Issued	Subscription software	461-36-001-99-00-6498-38		730.00	Check	252256
Check Number 6029444 Total:											2,379.00		
5384	ExploreLearning, LLC	V	4391027	10/05/2021	4006273	11/11/2021	Issued	School Gizmos Science Department License	199-11-002-11-00-6399-28		6,995.00	PO	20221334
Check Number 4006273 Total:											6,995.00		
1005851	Fabiana Bryant	E	FINGERPRINTS	04/23/2022	6028405	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3705
Check Number 6028405 Total:											39.05		
1001691	Faith Plachy	E	mileage	02/04/2022	6026508	02/17/2022	Issued	reimbursement	199-11-999-24-00-6411-00		24.80	Employee Reimbursement	2924

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1001691	Faith Plachy	E	Mileage	02/10/2022	6026508	02/17/2022	Issued	Reimbursement	199-11-999-24-00-6411-00		12.40	Employee Reimbursement	2958
									Check Number 6026508 Total:		37.20		
860	FCCLA	V	134888-1	03/07/2022	4006965	05/05/2022	Issued	Graduation Cords	865-36-002-00-00-6498-FC		38.00	PO	20224575
									Check Number 4006965 Total:		38.00		
860	FCCLA	V	12480	09/16/2021	6023510	09/23/2021	Issued	Chapter Dues	865-36-002-00-00-6498-FC		16.00	Check Request	201748
860	FCCLA	V	12481	09/16/2021	6023510	09/23/2021	Issued	Chapter Dues	865-36-002-00-00-6498-FC		656.00	Check Request	201748
									Check Number 6023510 Total:		672.00		
860	FCCLA	V	114558	10/28/2021	6024384	10/28/2021	Issued	Membership - Magnolia West High School	865-36-002-00-00-6498-FC		672.00	Check Request	212509
									Check Number 6024384 Total:		672.00		
861	FEDERAL EXPRESS CORP.	V	7-502-99857	09/16/2021	6023511	09/23/2021	Issued	ACCOUNT 1777-4187-6	199-51-999-99-00-6499-00		108.64	AP Invoice	
									Check Number 6023511 Total:		108.64		
861	FEDERAL EXPRESS CORP.	V	7-563-00479	11/11/2021	6024707	11/11/2021	Issued	ACCOUNT 1777-4187-6	199-51-999-99-00-6499-00		109.84	AP Invoice	
									Check Number 6024707 Total:		109.84		
861	FEDERAL EXPRESS CORP.	V	7-569-51235	11/18/2021	6024884	11/18/2021	Issued	KAYCE KEITH TO TX DEPT OF EMERGENCY	199-51-999-99-00-6499-00		46.00	Check Request	215538
									Check Number 6024884 Total:		46.00		
861	FEDERAL EXPRESS CORP.	V	7-709-07322	03/31/2022	6027544	04/07/2022	Issued	FED EX MAIL	199-51-999-99-00-6499-00		55.41	Check Request	240276
									Check Number 6027544 Total:		55.41		
861	FEDERAL EXPRESS CORP.	V	7-717-00622	04/07/2022	6027805	04/14/2022	Issued	FED EX	199-51-999-99-00-6499-00		38.79	Check Request	240679
									Check Number 6027805 Total:		38.79		
861	FEDERAL EXPRESS CORP.	V	7-731-60989	04/21/2022	6028513	05/05/2022	Issued	MAIL	199-51-999-99-00-6499-00		209.53	Check Request	246223

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6028513 Total:											209.53		
861	FEDERAL EXPRESS CORP.	V	7-642-53760	01/27/2022	6028583	05/12/2022	Issued	FED-EX	199-51-999-99-00-6499-00		85.56	Check Request	246544
861	FEDERAL EXPRESS CORP.	V	7-746-48978	01/27/2022	6028583	05/12/2022	Issued	FED-EX	199-51-999-99-00-6499-00		62.10	Check Request	246544
861	FEDERAL EXPRESS CORP.	V	9-620-44016	01/27/2022	6028583	05/12/2022	Issued	FED-EX	199-51-999-99-00-6499-00		5.13	Check Request	246544
Check Number 6028583 Total:											152.79		
861	FEDERAL EXPRESS CORP.	V	7-790-41978	06/16/2022	6029543	07/11/2022	Issued	Shipment	199-51-999-99-00-6499-00		37.93	Check Request	257010
Check Number 6029543 Total:											37.93		
1005963	Felicia Parker	E	FINGERPRINTS	03/30/2022	6028939	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3978
Check Number 6028939 Total:											39.05		
866	FIGTREE TECHNOLOGIES, INC.	V	210909-2064	09/09/2021	6023390	09/16/2021	Issued	Tardy eEliminator for 1100 students @ \$105 each month x 10 months: August 2021 - May 2022	199-11-041-11-00-6299-00		1,050.00	PO	20220084
Check Number 6023390 Total:											1,050.00		
866	FIGTREE TECHNOLOGIES, INC.	V	220426-2133	04/26/2022	6028514	05/05/2022	Issued	Tardy eEliminator for 2300 students - Aug - May	199-11-002-11-00-6399-98		1,650.00	PO	20225918
866	FIGTREE TECHNOLOGIES, INC.	V	220426-2133	04/26/2022	6028514	05/05/2022	Issued	TeleTardy Dialer	199-11-002-11-00-6399-98		399.50	PO	20225918
Check Number 6028514 Total:											2,049.50		
5964	Finalsite	V	INV036985	12/17/2021	6025552	12/17/2021	Issued	COMMUNICATIONS PACKAGE	199-41-750-99-00-6499-00		35,204.65	Check Request	221215
Check Number 6025552 Total:											35,204.65		
4116	Fine Line Glass Tinting	V	2020576	10/08/2021	6024095	10/14/2021	Issued	Install white matte window film in Able classroom	199-11-062-11-00-6249-00		380.00	PO	20221235
4116	Fine Line Glass Tinting	V	2020576	10/08/2021	6024095	10/14/2021	Issued	Service call	199-11-062-11-00-6249-00		75.00	PO	20221235

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6024095 Total:											455.00		
872	FIRST COLONY SWIM TEAM	V	06172022	06/17/2022	6029388	06/16/2022	Issued	Meet Entry Fees	798-36-999-99-00-6399-SW		3,220.00	Check Request	254522
Check Number 6029388 Total:											3,220.00		
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	22668
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		107.60	Payroll Disbursement	22676
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		7.50	Payroll Disbursement	22648
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		37.50	Payroll Disbursement	22649
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	22664
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		91.96	Payroll Disbursement	22681
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		31.62	Payroll Disbursement	22667
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		8.00	Payroll Disbursement	22640
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	22661
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	22650
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		168.33	Payroll Disbursement	22644
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		102.78	Payroll Disbursement	22682

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		60.68	Payroll Disbursement	22666
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	22673
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		82.94	Payroll Disbursement	22680
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		21.00	Payroll Disbursement	22646
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		8.48	Payroll Disbursement	22654
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		12.09	Payroll Disbursement	22662
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		166.80	Payroll Disbursement	22641
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		37.53	Payroll Disbursement	22642
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		9.00	Payroll Disbursement	22657
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		73.92	Payroll Disbursement	22669
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		110.40	Payroll Disbursement	22671
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		5.52	Payroll Disbursement	22638
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		20.72	Payroll Disbursement	22639
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		26.19	Payroll Disbursement	22655

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		45.00	Payroll Disbursement	22643
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	22674
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	22675
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		51.69	Payroll Disbursement	22645
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		145.15	Payroll Disbursement	22647
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	22678
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		397.56	Payroll Disbursement	22636
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		35.25	Payroll Disbursement	22660
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	22665
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	22683
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		167.79	Payroll Disbursement	22651
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		606.86	Payroll Disbursement	22755
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	22749

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	22754
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		79.85	Payroll Disbursement	22756
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		1,103.52	Payroll Disbursement	22774
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		869.55	Payroll Disbursement	22753
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		37.10	Payroll Disbursement	22769
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		3,223.17	Payroll Disbursement	22723
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	22761
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		1,621.69	Payroll Disbursement	22773
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		42.40	Payroll Disbursement	22734
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		96.72	Payroll Disbursement	22745
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		440.96	Payroll Disbursement	22733
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		9,020.89	Payroll Disbursement	22715
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	22778
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		14,215.46	Payroll Disbursement	22746

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		174.59	Payroll Disbursement	22747
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		135.83	Payroll Disbursement	22732
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		531.66	Payroll Disbursement	22779
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		531.00	Payroll Disbursement	22737
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		1,531.78	Payroll Disbursement	22757
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	22742
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		4,293.30	Payroll Disbursement	22780
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		256.95	Payroll Disbursement	22776
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		1,340.83	Payroll Disbursement	22712
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	22763
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	22748
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		5,782.48	Payroll Disbursement	22713
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		45.51	Payroll Disbursement	22751



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		854.93	Payroll Disbursement	22731
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		101.76	Payroll Disbursement	22653
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	22656
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		674.67	Payroll Disbursement	22637
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		863.50	Payroll Disbursement	22658
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	22670
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		722.87	Payroll Disbursement	22663
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		15.98	Payroll Disbursement	22652
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		233.90	Payroll Disbursement	22672
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		968.40	Payroll Disbursement	22764
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		90.00	Payroll Disbursement	22727
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	22765
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		45.00	Payroll Disbursement	22728
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	22730

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		116.00	Payroll Disbursement	22717
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		1,172.73	Payroll Disbursement	22744
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		371.30	Payroll Disbursement	22729
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		6.50	Payroll Disbursement	22724
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		3,494.52	Payroll Disbursement	22775
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		273.06	Payroll Disbursement	22750
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		51.34	Payroll Disbursement	22831
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		165.87	Payroll Disbursement	22852
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	22855
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		90.00	Payroll Disbursement	22838
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		297.00	Payroll Disbursement	22879
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		259.49	Payroll Disbursement	22842
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		760.20	Payroll Disbursement	22841

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	22888
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		148.40	Payroll Disbursement	22883
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		141.00	Payroll Disbursement	22861
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		317.00	Payroll Disbursement	22893
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		1,259.34	Payroll Disbursement	22718
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	22630
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		390.30	Payroll Disbursement	22781
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		271.36	Payroll Disbursement	22850
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		1,115.40	Payroll Disbursement	22834
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		52.49	Payroll Disbursement	22894
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		3,370.76	Payroll Disbursement	22864
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	22865
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		39.95	Payroll Disbursement	22849
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		166.66	Payroll Disbursement	22889

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		72.00	Payroll Disbursement	22854
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		591.36	Payroll Disbursement	22873
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		20.35	Payroll Disbursement	22876
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		455.35	Payroll Disbursement	22895
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		282.30	Payroll Disbursement	22833
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	22880
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		13.43	Payroll Disbursement	22866
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		961.74	Payroll Disbursement	22832
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	22868
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		495.38	Payroll Disbursement	22848
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		250.05	Payroll Disbursement	22714
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		820.62	Payroll Disbursement	22735
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		100.00	Payroll Disbursement	22738

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		315.00	Payroll Disbursement	22720
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		816.75	Payroll Disbursement	22762
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		811.81	Payroll Disbursement	22721
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		2,275.11	Payroll Disbursement	22725
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	22772
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		445.20	Payroll Disbursement	22768
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		329.00	Payroll Disbursement	22743
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		1,790.18	Payroll Disbursement	22777
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		159.70	Payroll Disbursement	22871
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	22870
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		15.97	Payroll Disbursement	22872
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	22891
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		284.58	Payroll Disbursement	22869
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	22884

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		981.97	Payroll Disbursement	22840
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	22878
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	22887
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	22851
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		36.27	Payroll Disbursement	22863
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		562.95	Payroll Disbursement	22836
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		371.00	Payroll Disbursement	22726
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		129.36	Payroll Disbursement	22758
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		4,411.44	Payroll Disbursement	22716
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		150.12	Payroll Disbursement	22719
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	22739
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	22736
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		5,271.78	Payroll Disbursement	22722

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		97.50	Payroll Disbursement	22759
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		2,955.39	Payroll Disbursement	22760
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	22881
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	22844
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	22857
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		7.50	Payroll Disbursement	22845
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	22847
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	22835
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		229.71	Payroll Disbursement	22862
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		55.30	Payroll Disbursement	22846
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	22890
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		359.73	Payroll Disbursement	22892
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		242.72	Payroll Disbursement	22867
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		105.00	Payroll Disbursement	22843

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		36.96	Payroll Disbursement	22874
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		751.66	Payroll Disbursement	22856
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		50.04	Payroll Disbursement	22837
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	22858
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	22853
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		2,279.01	Payroll Disbursement	22839
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		78.00	Payroll Disbursement	22875
4001	First Financial Administrators, INC	V		09/01/2021	4006130	09/01/2021	Issued		863-00-000-00-00-2153-00		1,214.23	Payroll Disbursement	22877
Check Number 4006130 Total:											101,884.89		
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	23008
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		1,534.39	Payroll Disbursement	22971
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		42.40	Payroll Disbursement	23015
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		96.72	Payroll Disbursement	23030
4001	First Financial	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		1,271.85	Payroll	22957



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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4001	Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00			Disbursement	
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		390.30	Payroll Disbursement	22964
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		22.08	Payroll Disbursement	23218
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		5.52	Payroll Disbursement	23162
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		20.72	Payroll Disbursement	23164
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		26.19	Payroll Disbursement	23185
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	23175
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	23190
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	23209
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		51.69	Payroll Disbursement	23203
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		151.79	Payroll Disbursement	23177
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	23195
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		397.56	Payroll Disbursement	23163
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		35.25	Payroll Disbursement	23186

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	23159
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	23206
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		176.20	Payroll Disbursement	23172
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		1.10	Payroll Disbursement	23236
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		110.24	Payroll Disbursement	23170
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	23200
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		2.24	Payroll Disbursement	23187
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		635.85	Payroll Disbursement	23160
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		863.50	Payroll Disbursement	23165
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	23220
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		722.87	Payroll Disbursement	23173
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		2.16	Payroll Disbursement	23179
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		15.98	Payroll Disbursement	23208
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		183.28	Payroll Disbursement	23169

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		9.00	Payroll Disbursement	23194
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		36.96	Payroll Disbursement	23192
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		105.00	Payroll Disbursement	23096
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		36.96	Payroll Disbursement	23134
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		751.66	Payroll Disbursement	23063
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		50.04	Payroll Disbursement	23103
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	23116
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	23132
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		0.56	Payroll Disbursement	23152
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		2,256.16	Payroll Disbursement	23067
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		78.00	Payroll Disbursement	23135
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		7.20	Payroll Disbursement	23115
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		1,351.69	Payroll Disbursement	23071

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		262.88	Payroll Disbursement	23108
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		1,169.41	Payroll Disbursement	23062
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	23114
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		3,391.59	Payroll Disbursement	23069
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	23093
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		39.95	Payroll Disbursement	23104
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		199.98	Payroll Disbursement	23144
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		72.00	Payroll Disbursement	23133
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		591.36	Payroll Disbursement	23079
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		20.35	Payroll Disbursement	23080
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		455.35	Payroll Disbursement	23110
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		296.90	Payroll Disbursement	23076
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	23154
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		1,004.82	Payroll Disbursement	23075

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	23150
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		519.35	Payroll Disbursement	23061
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		371.00	Payroll Disbursement	22970
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		129.36	Payroll Disbursement	23023
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		4,453.10	Payroll Disbursement	22947
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		150.12	Payroll Disbursement	22965
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	22962
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	22951
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		5,356.10	Payroll Disbursement	22972
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		97.50	Payroll Disbursement	23012
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		2.16	Payroll Disbursement	22992
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		3,047.03	Payroll Disbursement	22935
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	23084

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	23106
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	23153
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		7.50	Payroll Disbursement	23140
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	23149
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	23139
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		229.71	Payroll Disbursement	23083
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		71.10	Payroll Disbursement	23128
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	23119
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		552.20	Payroll Disbursement	23058
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	23092
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		257.89	Payroll Disbursement	23074
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		55.48	Payroll Disbursement	23097
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		165.87	Payroll Disbursement	23089
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	23095

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		110.00	Payroll Disbursement	23098
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		297.00	Payroll Disbursement	23081
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		259.49	Payroll Disbursement	23065
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		772.35	Payroll Disbursement	23094
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	23142
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		148.40	Payroll Disbursement	23113
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		141.00	Payroll Disbursement	23078
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		314.94	Payroll Disbursement	23085
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		107.60	Payroll Disbursement	23204
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	23222
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		7.50	Payroll Disbursement	23214
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		7.50	Payroll Disbursement	23219
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	23223

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		91.96	Payroll Disbursement	23213
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		31.62	Payroll Disbursement	23171
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		8.00	Payroll Disbursement	23201
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	23167
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	23197
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		185.33	Payroll Disbursement	23161
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		180.40	Payroll Disbursement	23158
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		154.17	Payroll Disbursement	23199
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		75.85	Payroll Disbursement	23180
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	23215
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		82.94	Payroll Disbursement	23184
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		21.00	Payroll Disbursement	23205
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		12.09	Payroll Disbursement	23212
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		8.48	Payroll Disbursement	23228



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		166.80	Payroll Disbursement	23174
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		37.53	Payroll Disbursement	23178
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		1.10	Payroll Disbursement	22931
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	22930
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		670.74	Payroll Disbursement	22999
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	23004
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	23033
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		79.85	Payroll Disbursement	23037
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		1,103.52	Payroll Disbursement	22975
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		869.55	Payroll Disbursement	22993
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		111.30	Payroll Disbursement	23024
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		3,196.52	Payroll Disbursement	22950
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	22986

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		116.00	Payroll Disbursement	22991
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		1,148.55	Payroll Disbursement	22948
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		371.30	Payroll Disbursement	22942
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		6.50	Payroll Disbursement	23035
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		1,284.80	Payroll Disbursement	22937
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		3,494.52	Payroll Disbursement	22982
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		273.06	Payroll Disbursement	23006
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		251.99	Payroll Disbursement	22936
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		873.00	Payroll Disbursement	22943
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		100.00	Payroll Disbursement	23011
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		325.00	Payroll Disbursement	22980
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		792.00	Payroll Disbursement	22952
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		811.81	Payroll Disbursement	22976
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		2,289.65	Payroll Disbursement	22969

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	22958
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		445.20	Payroll Disbursement	22998
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		329.00	Payroll Disbursement	22974
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		1,679.68	Payroll Disbursement	22955
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		159.70	Payroll Disbursement	23099
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	23120
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		15.97	Payroll Disbursement	23121
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	23137
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		284.58	Payroll Disbursement	23088
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	23147
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		1,009.21	Payroll Disbursement	23066
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	23102
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	23118

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		48.36	Payroll Disbursement	23086
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	23138
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		583.80	Payroll Disbursement	23064
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		440.96	Payroll Disbursement	22978
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		9,080.41	Payroll Disbursement	22954
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	23032
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		14,382.12	Payroll Disbursement	22940
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		174.59	Payroll Disbursement	22973
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		135.83	Payroll Disbursement	22994
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		531.66	Payroll Disbursement	23019
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		495.00	Payroll Disbursement	22946
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		1,533.84	Payroll Disbursement	22995
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	23040
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		4,293.30	Payroll Disbursement	22961

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		256.95	Payroll Disbursement	23022
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		1,350.29	Payroll Disbursement	22963
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	23044
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	23031
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		5,803.38	Payroll Disbursement	22938
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		45.51	Payroll Disbursement	23014
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		862.92	Payroll Disbursement	22987
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		968.40	Payroll Disbursement	22968
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		90.00	Payroll Disbursement	22997
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	23034
4001	First Financial Administrators, INC	V		09/15/2021	4006152	09/15/2021	Issued		863-00-000-00-00-2153-00		45.00	Payroll Disbursement	23036
Check Number 4006152 Total:											104,574.45		
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		48.36	Payroll Disbursement	23399
4001	First Financial	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		16.96	Payroll	23451

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00			Disbursement	
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		592.14	Payroll Disbursement	23376
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		968.40	Payroll Disbursement	23279
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		3,494.52	Payroll Disbursement	23294
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		273.06	Payroll Disbursement	23317
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		371.00	Payroll Disbursement	23282
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		129.36	Payroll Disbursement	23335
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		4,432.27	Payroll Disbursement	23259
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		150.12	Payroll Disbursement	23277
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	23274
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		105.00	Payroll Disbursement	23410
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		92.40	Payroll Disbursement	23435
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		751.66	Payroll Disbursement	23375
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		50.04	Payroll Disbursement	23416

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	23429
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	23445
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		2,347.37	Payroll Disbursement	23380
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		78.00	Payroll Disbursement	23448
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		1,328.78	Payroll Disbursement	23384
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		107.60	Payroll Disbursement	23514
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	23531
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		7.50	Payroll Disbursement	23524
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		7.50	Payroll Disbursement	23528
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	23532
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		91.96	Payroll Disbursement	23523
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		31.62	Payroll Disbursement	23483
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		8.00	Payroll Disbursement	23511
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	23478

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	23507
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		179.70	Payroll Disbursement	23472
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		154.17	Payroll Disbursement	23509
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		91.02	Payroll Disbursement	23491
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	23525
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		82.94	Payroll Disbursement	23495
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		21.00	Payroll Disbursement	23515
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		12.09	Payroll Disbursement	23522
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		8.48	Payroll Disbursement	23537
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		158.46	Payroll Disbursement	23486
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		37.53	Payroll Disbursement	23490
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		55.48	Payroll Disbursement	23411
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		165.87	Payroll Disbursement	23402



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	23409
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		100.00	Payroll Disbursement	23412
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		297.00	Payroll Disbursement	23394
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		252.67	Payroll Disbursement	23378
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		765.71	Payroll Disbursement	23408
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	23455
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		148.40	Payroll Disbursement	23427
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		129.25	Payroll Disbursement	23391
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		262.45	Payroll Disbursement	23398
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		118.72	Payroll Disbursement	23482
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	23510
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		628.34	Payroll Disbursement	23471
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		912.93	Payroll Disbursement	23476
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	23529

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		722.87	Payroll Disbursement	23485
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		15.98	Payroll Disbursement	23518
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		160.37	Payroll Disbursement	23481
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		9.00	Payroll Disbursement	23504
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		55.44	Payroll Disbursement	23502
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		22.08	Payroll Disbursement	23527
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		5.52	Payroll Disbursement	23473
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		20.72	Payroll Disbursement	23475
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		26.19	Payroll Disbursement	23496
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	23487
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	23500
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	23519
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		51.69	Payroll Disbursement	23513

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		151.79	Payroll Disbursement	23489
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	23505
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		397.56	Payroll Disbursement	23474
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		35.25	Payroll Disbursement	23497
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	23470
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	23516
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		167.79	Payroll Disbursement	23484
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		3,296.82	Payroll Disbursement	23262
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		1.10	Payroll Disbursement	23240
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		4.17	Payroll Disbursement	23242
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		11.37	Payroll Disbursement	23239
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		7.99	Payroll Disbursement	23238
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	23243
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		440.96	Payroll Disbursement	23290

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		9,014.20	Payroll Disbursement	23266
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	23346
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		14,215.46	Payroll Disbursement	23251
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		174.59	Payroll Disbursement	23285
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		135.83	Payroll Disbursement	23305
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		1,156.65	Payroll Disbursement	23328
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		495.00	Payroll Disbursement	23258
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		1,517.42	Payroll Disbursement	23306
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	23355
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		4,358.35	Payroll Disbursement	23273
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		256.95	Payroll Disbursement	23334
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		1,341.84	Payroll Disbursement	23275
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	23359

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	23345
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		5,868.24	Payroll Disbursement	23249
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		45.51	Payroll Disbursement	23325
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		854.93	Payroll Disbursement	23299
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	23319
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		1,575.86	Payroll Disbursement	23283
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		42.40	Payroll Disbursement	23326
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		96.72	Payroll Disbursement	23342
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		1,255.17	Payroll Disbursement	23271
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		638.80	Payroll Disbursement	23310
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	23315
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	23347
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		79.85	Payroll Disbursement	23351
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		1,057.54	Payroll Disbursement	23287

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		869.55	Payroll Disbursement	23304
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	23336
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		175.67	Payroll Disbursement	23413
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	23433
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		15.97	Payroll Disbursement	23434
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	23450
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		284.58	Payroll Disbursement	23401
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	23460
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		1,036.47	Payroll Disbursement	23379
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	23415
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	23431
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		390.30	Payroll Disbursement	23276
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		258.61	Payroll Disbursement	23248

Vendor(s): ALL

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4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		855.54	Payroll Disbursement	23254
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		100.00	Payroll Disbursement	23322
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		335.00	Payroll Disbursement	23292
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		792.00	Payroll Disbursement	23264
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		811.81	Payroll Disbursement	23288
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		2,312.72	Payroll Disbursement	23280
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	23269
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		445.20	Payroll Disbursement	23309
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		329.00	Payroll Disbursement	23286
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		1,732.17	Payroll Disbursement	23267
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		90.00	Payroll Disbursement	23308
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	23348
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		45.00	Payroll Disbursement	23350
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	23298

Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		128.00	Payroll Disbursement	23303
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		1,196.91	Payroll Disbursement	23260
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		363.40	Payroll Disbursement	23253
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		6.50	Payroll Disbursement	23349
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	23263
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		5,269.61	Payroll Disbursement	23284
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		97.50	Payroll Disbursement	23323
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		2,978.30	Payroll Disbursement	23247
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		245.92	Payroll Disbursement	23422
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		1,173.00	Payroll Disbursement	23374
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	23428
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		3,441.60	Payroll Disbursement	23382
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	23407



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		39.95	Payroll Disbursement	23418
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		183.32	Payroll Disbursement	23457
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		72.00	Payroll Disbursement	23447
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		646.80	Payroll Disbursement	23392
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		20.35	Payroll Disbursement	23393
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		455.35	Payroll Disbursement	23424
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		335.54	Payroll Disbursement	23389
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	23466
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		1,054.85	Payroll Disbursement	23388
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	23463
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		511.36	Payroll Disbursement	23373
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	23397
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	23420
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	23465

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		7.50	Payroll Disbursement	23453
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	23462
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	23452
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		217.62	Payroll Disbursement	23396
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		63.20	Payroll Disbursement	23442
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	23432
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		359.73	Payroll Disbursement	23406
4001	First Financial Administrators, INC	V		10/01/2021	4006181	10/01/2021	Issued		863-00-000-00-00-2153-00		227.55	Payroll Disbursement	23387
Check Number 4006181 Total:											103,299.06		
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	23567
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		5,061.98	Payroll Disbursement	23587
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		97.50	Payroll Disbursement	23629
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		2.16	Payroll Disbursement	23607
4001	First Financial	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		48.36	Payroll	23782

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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4001	Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00			Disbursement	
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	23836
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		600.48	Payroll Disbursement	23759
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		390.30	Payroll Disbursement	23579
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		58.24	Payroll Disbursement	23794
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		165.87	Payroll Disbursement	23785
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	23792
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		100.00	Payroll Disbursement	23795
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		297.00	Payroll Disbursement	23777
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		252.67	Payroll Disbursement	23761
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		686.85	Payroll Disbursement	23791
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	23839
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		148.40	Payroll Disbursement	23810
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		129.25	Payroll Disbursement	23774

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		260.39	Payroll Disbursement	23781
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		1,279.30	Payroll Disbursement	23552
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		3,494.52	Payroll Disbursement	23597
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		273.06	Payroll Disbursement	23623
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		371.00	Payroll Disbursement	23585
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		129.36	Payroll Disbursement	23640
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		4,235.60	Payroll Disbursement	23563
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		166.80	Payroll Disbursement	23580
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	23577
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		90.00	Payroll Disbursement	23612
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	23653
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		45.00	Payroll Disbursement	23655
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	23601
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		120.00	Payroll Disbursement	23606

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		1,148.55	Payroll Disbursement	23564
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		363.40	Payroll Disbursement	23557
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		6.50	Payroll Disbursement	23654
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		2,955.39	Payroll Disbursement	23550
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		107.60	Payroll Disbursement	23724
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	23739
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		7.50	Payroll Disbursement	23734
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	23740
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		91.96	Payroll Disbursement	23733
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		31.62	Payroll Disbursement	23691
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		8.00	Payroll Disbursement	23721
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	23686
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	23717

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		179.70	Payroll Disbursement	23679
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		189.20	Payroll Disbursement	23681
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		205.56	Payroll Disbursement	23719
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		91.02	Payroll Disbursement	23700
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	23735
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		82.94	Payroll Disbursement	23704
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		14.00	Payroll Disbursement	23725
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		12.09	Payroll Disbursement	23732
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		8.48	Payroll Disbursement	23745
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		162.63	Payroll Disbursement	23694
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		37.53	Payroll Disbursement	23698
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		3,176.63	Payroll Disbursement	23566
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		526.93	Payroll Disbursement	23625
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		1,575.86	Payroll Disbursement	23586

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		968.40	Payroll Disbursement	23582
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		42.40	Payroll Disbursement	23631
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		96.72	Payroll Disbursement	23647
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		1,255.17	Payroll Disbursement	23575
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		5.52	Payroll Disbursement	23680
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		20.72	Payroll Disbursement	23683
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		26.19	Payroll Disbursement	23705
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	23695
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	23710
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	23729
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		51.69	Payroll Disbursement	23723
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		151.79	Payroll Disbursement	23697
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	23715

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		397.56	Payroll Disbursement	23682
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		35.25	Payroll Disbursement	23706
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	23677
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	23726
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		167.79	Payroll Disbursement	23692
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		175.67	Payroll Disbursement	23796
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	23817
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		47.91	Payroll Disbursement	23818
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	23835
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		268.77	Payroll Disbursement	23784
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	23844
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		979.00	Payroll Disbursement	23762
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	23798
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	23815



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		245.92	Payroll Disbursement	23805
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		1,123.18	Payroll Disbursement	23756
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	23812
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		3,408.26	Payroll Disbursement	23765
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	23790
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		39.95	Payroll Disbursement	23801
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		183.32	Payroll Disbursement	23841
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		72.00	Payroll Disbursement	23832
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		609.84	Payroll Disbursement	23775
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		42.43	Payroll Disbursement	23776
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		455.35	Payroll Disbursement	23807
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		309.78	Payroll Disbursement	23772
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	23851

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		996.60	Payroll Disbursement	23771
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	23847
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		503.37	Payroll Disbursement	23755
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	23780
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	23803
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	23850
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		15.00	Payroll Disbursement	23828
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	23846
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	23837
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		217.62	Payroll Disbursement	23779
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		63.20	Payroll Disbursement	23826
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	23816
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		547.80	Payroll Disbursement	23758
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		411.12	Payroll Disbursement	23789

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		197.21	Payroll Disbursement	23770
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		251.71	Payroll Disbursement	23551
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		890.46	Payroll Disbursement	23558
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		100.00	Payroll Disbursement	23628
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		320.00	Payroll Disbursement	23595
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		767.25	Payroll Disbursement	23568
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		811.81	Payroll Disbursement	23591
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		2,218.53	Payroll Disbursement	23583
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	23573
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		445.20	Payroll Disbursement	23613
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		317.25	Payroll Disbursement	23589
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		1,732.17	Payroll Disbursement	23571
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		118.72	Payroll Disbursement	23690

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	23720
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		2.24	Payroll Disbursement	23707
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		614.16	Payroll Disbursement	23678
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		912.93	Payroll Disbursement	23684
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	23737
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		722.87	Payroll Disbursement	23693
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		1.44	Payroll Disbursement	23699
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		15.98	Payroll Disbursement	23728
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		160.37	Payroll Disbursement	23689
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		9.00	Payroll Disbursement	23714
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		55.44	Payroll Disbursement	23712
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		112.00	Payroll Disbursement	23793
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		55.44	Payroll Disbursement	23819
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		451.66	Payroll Disbursement	23757

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		41.70	Payroll Disbursement	23799
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	23813
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	23830
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		0.56	Payroll Disbursement	23849
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		2,273.61	Payroll Disbursement	23763
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		78.00	Payroll Disbursement	23833
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		7.20	Payroll Disbursement	23811
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		1,260.05	Payroll Disbursement	23767
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		-1.19	Payroll Disbursement	23858
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		-1.10	Payroll Disbursement	23857
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		-11.37	Payroll Disbursement	23856
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		-1.10	Payroll Disbursement	23860
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		-4.17	Payroll Disbursement	23861

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		1.10	Payroll Disbursement	23863
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		4.17	Payroll Disbursement	23864
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		1.10	Payroll Disbursement	23546
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	23545
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		702.68	Payroll Disbursement	23615
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	23621
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	23652
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		79.85	Payroll Disbursement	23656
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		1,057.54	Payroll Disbursement	23590
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		853.74	Payroll Disbursement	23608
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	23641
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		440.96	Payroll Disbursement	23593
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		8,885.72	Payroll Disbursement	23570
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	23651

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		14,132.13	Payroll Disbursement	23555
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		174.59	Payroll Disbursement	23588
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		135.83	Payroll Disbursement	23609
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		739.99	Payroll Disbursement	23633
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		495.00	Payroll Disbursement	23562
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		1,533.84	Payroll Disbursement	23610
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	23660
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		4,358.35	Payroll Disbursement	23576
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		359.73	Payroll Disbursement	23639
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		1,307.74	Payroll Disbursement	23578
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	23664
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	23650
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		5,775.17	Payroll Disbursement	23553

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		45.51	Payroll Disbursement	23630
4001	First Financial Administrators, INC	V		10/15/2021	4006216	10/15/2021	Issued		863-00-000-00-00-2153-00		854.93	Payroll Disbursement	23602
Check Number 4006216 Total:											103,295.83		
4001	First Financial Administrators, INC	V	4001:101321	10/13/2021	4006218	10/15/2021	Issued	SunLife Employer Paid Life	863-00-000-00-00-2153-00		4.40	Check Request	209741
Check Number 4006218 Total:											4.40		
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		118.72	Payroll Disbursement	24106
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	24134
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		614.16	Payroll Disbursement	24095
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		936.68	Payroll Disbursement	24100
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	24151
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		722.87	Payroll Disbursement	24109
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		15.98	Payroll Disbursement	24142
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		160.37	Payroll Disbursement	24105
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		9.00	Payroll Disbursement	24128
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		73.92	Payroll Disbursement	24126



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		968.40	Payroll Disbursement	23901
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		5.52	Payroll Disbursement	24097
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		20.72	Payroll Disbursement	24099
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		26.19	Payroll Disbursement	24120
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	24111
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	24124
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	24143
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		51.69	Payroll Disbursement	24137
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		151.79	Payroll Disbursement	24113
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	24129
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		402.39	Payroll Disbursement	24098
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		35.25	Payroll Disbursement	24121
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	24094
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	24140

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		167.79	Payroll Disbursement	24108
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		371.00	Payroll Disbursement	23904
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		129.36	Payroll Disbursement	23958
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		4,235.60	Payroll Disbursement	23882
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		154.29	Payroll Disbursement	23899
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	23896
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	23886
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		5,072.05	Payroll Disbursement	23906
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		97.50	Payroll Disbursement	23946
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		2,909.57	Payroll Disbursement	23870
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		3,299.27	Payroll Disbursement	23885
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	23942
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		1,700.27	Payroll Disbursement	23905

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	24020
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	24043
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	24089
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		37.50	Payroll Disbursement	24067
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	24085
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	24076
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		217.62	Payroll Disbursement	24019
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		79.00	Payroll Disbursement	24065
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	24055
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		359.73	Payroll Disbursement	24029
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		212.38	Payroll Disbursement	24010
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		48.36	Payroll Disbursement	24022
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	24075
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		579.63	Payroll Disbursement	23999

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		112.00	Payroll Disbursement	24033
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		55.44	Payroll Disbursement	24058
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		451.66	Payroll Disbursement	23998
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		45.87	Payroll Disbursement	24039
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	24051
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	24069
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		2,233.34	Payroll Disbursement	24003
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		78.00	Payroll Disbursement	24072
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		1,237.14	Payroll Disbursement	24007
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		195.15	Payroll Disbursement	24088
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		65.14	Payroll Disbursement	24034
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		165.87	Payroll Disbursement	24025
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	24032

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		95.00	Payroll Disbursement	24035
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		297.00	Payroll Disbursement	24017
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		252.67	Payroll Disbursement	24001
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		789.06	Payroll Disbursement	24031
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	24078
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		150.46	Payroll Disbursement	24049
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		129.25	Payroll Disbursement	24014
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		262.45	Payroll Disbursement	24021
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		107.60	Payroll Disbursement	24138
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	24153
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		7.50	Payroll Disbursement	24148
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	24154
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		91.96	Payroll Disbursement	24147
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		31.62	Payroll Disbursement	24107

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		8.00	Payroll Disbursement	24135
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	24102
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	24131
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		168.33	Payroll Disbursement	24096
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		154.17	Payroll Disbursement	24133
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		91.02	Payroll Disbursement	24115
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	24149
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		82.94	Payroll Disbursement	24119
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		14.00	Payroll Disbursement	24139
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	24146
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		162.63	Payroll Disbursement	24110
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		33.36	Payroll Disbursement	24114
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		670.74	Payroll Disbursement	23932

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	23938
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	23970
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		79.85	Payroll Disbursement	23974
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		1,195.48	Payroll Disbursement	23909
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		869.55	Payroll Disbursement	23926
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	23959
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		175.67	Payroll Disbursement	24036
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	24056
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	24057
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	24074
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		268.77	Payroll Disbursement	24024
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	24083
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		1,005.34	Payroll Disbursement	24002
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	24038

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	24054
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		390.30	Payroll Disbursement	23898
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		250.33	Payroll Disbursement	23871
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		899.19	Payroll Disbursement	23877
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		100.00	Payroll Disbursement	23945
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		320.00	Payroll Disbursement	23914
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		841.50	Payroll Disbursement	23887
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		811.81	Payroll Disbursement	23910
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		2,254.50	Payroll Disbursement	23902
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	23892
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		408.10	Payroll Disbursement	23953
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		376.00	Payroll Disbursement	23908
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		1,732.17	Payroll Disbursement	23890



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		90.00	Payroll Disbursement	23930
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	23971
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		45.00	Payroll Disbursement	23973
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	23920
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		120.00	Payroll Disbursement	23925
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		1,160.64	Payroll Disbursement	23883
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		355.50	Payroll Disbursement	23876
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		6.50	Payroll Disbursement	23972
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		3,494.52	Payroll Disbursement	23916
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		273.06	Payroll Disbursement	23940
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		440.96	Payroll Disbursement	23912
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		8,857.68	Payroll Disbursement	23889
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	23969
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		14,174.62	Payroll Disbursement	23874

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		174.59	Payroll Disbursement	23907
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		135.83	Payroll Disbursement	23927
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		739.99	Payroll Disbursement	23950
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		495.00	Payroll Disbursement	23881
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		1,496.88	Payroll Disbursement	23928
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	23978
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		4,358.35	Payroll Disbursement	23895
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	23957
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		1,357.61	Payroll Disbursement	23897
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	23982
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	23968
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		5,778.46	Payroll Disbursement	23872
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		45.51	Payroll Disbursement	23947

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		846.94	Payroll Disbursement	23921
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		237.44	Payroll Disbursement	24044
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		1,180.74	Payroll Disbursement	23997
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	24050
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		3,366.60	Payroll Disbursement	24005
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	24030
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		39.95	Payroll Disbursement	24041
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		183.32	Payroll Disbursement	24080
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		72.00	Payroll Disbursement	24071
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		609.84	Payroll Disbursement	24015
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		42.43	Payroll Disbursement	24016
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		455.35	Payroll Disbursement	24046
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		320.73	Payroll Disbursement	24012
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	24090

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		1,060.73	Payroll Disbursement	24011
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	24086
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		487.39	Payroll Disbursement	23996
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		42.40	Payroll Disbursement	23948
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		96.72	Payroll Disbursement	23965
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		1,255.17	Payroll Disbursement	23894
4001	First Financial Administrators, INC	V		11/03/2021	4006239	11/03/2021	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	23866
Check Number 4006239 Total:											101,946.96		
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	24320
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		48.36	Payroll Disbursement	24333
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		604.65	Payroll Disbursement	24310
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	24365
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		62.38	Payroll Disbursement	24307
4001	First Financial	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		183.33	Payroll	24321

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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4001	Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00			Disbursement	
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	24325
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		95.00	Payroll Disbursement	24312
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		297.00	Payroll Disbursement	24349
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		252.67	Payroll Disbursement	24323
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		673.98	Payroll Disbursement	24297
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	24358
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		148.40	Payroll Disbursement	24353
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		129.25	Payroll Disbursement	24331
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		262.45	Payroll Disbursement	24362
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		118.72	Payroll Disbursement	24419
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	24422
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		2.80	Payroll Disbursement	24402
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		614.16	Payroll Disbursement	24405

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		936.68	Payroll Disbursement	24424
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	24435
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		0.72	Payroll Disbursement	24401
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		722.87	Payroll Disbursement	24428
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		15.98	Payroll Disbursement	24418
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		206.19	Payroll Disbursement	24436
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		9.00	Payroll Disbursement	24423
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		73.92	Payroll Disbursement	24434
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		5.52	Payroll Disbursement	24404
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		20.72	Payroll Disbursement	24406
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		26.19	Payroll Disbursement	24421
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	24410
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	24438
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	24439

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		51.69	Payroll Disbursement	24412
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		151.79	Payroll Disbursement	24413
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	24442
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		402.39	Payroll Disbursement	24403
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		35.25	Payroll Disbursement	24426
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	24430
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	24447
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		167.79	Payroll Disbursement	24417
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		207.61	Payroll Disbursement	24340
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	24339
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	24341
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	24360
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		268.77	Payroll Disbursement	24338

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	24354
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		1,007.10	Payroll Disbursement	24301
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	24348
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	24357
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		325.25	Payroll Disbursement	24244
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		670.74	Payroll Disbursement	24218
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	24213
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	24217
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		79.85	Payroll Disbursement	24219
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		1,057.54	Payroll Disbursement	24237
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		869.55	Payroll Disbursement	24216
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	24232
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		3,178.81	Payroll Disbursement	24187
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	24224



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		1,575.86	Payroll Disbursement	24236
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		440.96	Payroll Disbursement	24197
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		8,741.28	Payroll Disbursement	24179
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	24241
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		14,039.22	Payroll Disbursement	24210
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		174.59	Payroll Disbursement	24211
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		135.83	Payroll Disbursement	24196
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	24200
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		5,115.68	Payroll Disbursement	24186
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		97.50	Payroll Disbursement	24222
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		1.44	Payroll Disbursement	24173
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		2,932.48	Payroll Disbursement	24223
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		941.50	Payroll Disbursement	24227

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		33.92	Payroll Disbursement	24198
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	24209
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		1,246.83	Payroll Disbursement	24182
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		3.30	Payroll Disbursement	24165
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	24166
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		90.00	Payroll Disbursement	24191
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	24228
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		45.00	Payroll Disbursement	24192
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	24194
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		120.00	Payroll Disbursement	24181
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		1,160.64	Payroll Disbursement	24208
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		363.40	Payroll Disbursement	24193
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		6.50	Payroll Disbursement	24189
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		1,272.70	Payroll Disbursement	24171

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		3,545.91	Payroll Disbursement	24238
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		273.06	Payroll Disbursement	24214
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		112.00	Payroll Disbursement	24314
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		55.44	Payroll Disbursement	24344
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		751.66	Payroll Disbursement	24326
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		54.21	Payroll Disbursement	24311
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	24328
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	24322
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		1.68	Payroll Disbursement	24306
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		2,148.43	Payroll Disbursement	24313
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		78.00	Payroll Disbursement	24345
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		7.20	Payroll Disbursement	24304
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		1,260.05	Payroll Disbursement	24347

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	24433
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		107.60	Payroll Disbursement	24440
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		7.50	Payroll Disbursement	24415
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	24429
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		91.96	Payroll Disbursement	24445
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		31.62	Payroll Disbursement	24432
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		8.00	Payroll Disbursement	24407
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	24427
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	24416
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		168.33	Payroll Disbursement	24411
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		193.60	Payroll Disbursement	24398
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		154.17	Payroll Disbursement	24446
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		91.02	Payroll Disbursement	24431
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	24437

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		82.94	Payroll Disbursement	24444
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		14.00	Payroll Disbursement	24414
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	24420
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		170.97	Payroll Disbursement	24408
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		33.36	Payroll Disbursement	24409
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		248.95	Payroll Disbursement	24176
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		864.27	Payroll Disbursement	24199
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		100.00	Payroll Disbursement	24202
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		320.00	Payroll Disbursement	24184
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		792.00	Payroll Disbursement	24225
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		811.81	Payroll Disbursement	24185
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		2,197.38	Payroll Disbursement	24188
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	24235

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		408.10	Payroll Disbursement	24231
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		317.25	Payroll Disbursement	24207
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		1,732.17	Payroll Disbursement	24240
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		237.44	Payroll Disbursement	24319
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		1,100.69	Payroll Disbursement	24298
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	24363
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		3,366.60	Payroll Disbursement	24334
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	24335
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		55.93	Payroll Disbursement	24318
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		183.32	Payroll Disbursement	24342
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		72.00	Payroll Disbursement	24324
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		609.84	Payroll Disbursement	24343
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		42.43	Payroll Disbursement	24346
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		585.45	Payroll Disbursement	24364

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		348.83	Payroll Disbursement	24308
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	24350
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		858.73	Payroll Disbursement	24296
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	24337
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		503.37	Payroll Disbursement	24317
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	24351
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	24315
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	24327
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		7.50	Payroll Disbursement	24300
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	24316
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	24309
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		217.62	Payroll Disbursement	24332
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		47.40	Payroll Disbursement	24299

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	24359
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		539.00	Payroll Disbursement	24302
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		359.73	Payroll Disbursement	24361
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		212.38	Payroll Disbursement	24336
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		739.99	Payroll Disbursement	24242
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		495.00	Payroll Disbursement	24201
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		1,496.88	Payroll Disbursement	24220
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	24206
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		4,358.35	Payroll Disbursement	24243
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	24239
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		1,357.61	Payroll Disbursement	24177
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	24226
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	24212
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		5,790.76	Payroll Disbursement	24178



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		385.00	Payroll Disbursement	24190
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		129.36	Payroll Disbursement	24221
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		4,235.60	Payroll Disbursement	24180
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		154.29	Payroll Disbursement	24183
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	24203
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	24215
4001	First Financial Administrators, INC	V		11/15/2021	4006277	11/15/2021	Issued		863-00-000-00-00-2153-00		862.92	Payroll Disbursement	24195
Check Number 4006277 Total:											103,138.39		
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		941.50	Payroll Disbursement	24610
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	24472
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	24694
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	24762
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	24737
4001	First Financial	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		15.00	Payroll	24754

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00			Disbursement	
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	24750
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	24718
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		217.62	Payroll Disbursement	24702
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		55.30	Payroll Disbursement	24696
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	24768
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	24735
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		197.21	Payroll Disbursement	24722
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		48.36	Payroll Disbursement	24712
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	24747
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		621.33	Payroll Disbursement	24675
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		33.92	Payroll Disbursement	24639
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	24652
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		1,271.85	Payroll Disbursement	24565

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		228.96	Payroll Disbursement	24720
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		1,119.21	Payroll Disbursement	24671
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	24710
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		3,366.60	Payroll Disbursement	24685
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	24719
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		47.94	Payroll Disbursement	24713
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		183.32	Payroll Disbursement	24721
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		72.00	Payroll Disbursement	24707
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		609.84	Payroll Disbursement	24698
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		42.43	Payroll Disbursement	24764
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		520.40	Payroll Disbursement	24690
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		331.13	Payroll Disbursement	24681
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	24746
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		986.70	Payroll Disbursement	24680

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

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4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	24751
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		487.39	Payroll Disbursement	24683
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		105.00	Payroll Disbursement	24705
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		55.44	Payroll Disbursement	24688
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		1,051.66	Payroll Disbursement	24738
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		50.04	Payroll Disbursement	24714
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	24766
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	24758
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		2,233.34	Payroll Disbursement	24708
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		78.00	Payroll Disbursement	24736
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		1,443.33	Payroll Disbursement	24673
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	24752
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		61.00	Payroll Disbursement	24679

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		174.60	Payroll Disbursement	24682
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	24739
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		95.00	Payroll Disbursement	24715
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		297.00	Payroll Disbursement	24695
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		252.67	Payroll Disbursement	24761
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		702.75	Payroll Disbursement	24697
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	24756
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		148.40	Payroll Disbursement	24724
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		117.50	Payroll Disbursement	24704
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		262.45	Payroll Disbursement	24729
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	24616
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		408.10	Payroll Disbursement	24622
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		352.50	Payroll Disbursement	24546
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		1,732.17	Payroll Disbursement	24559

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		90.00	Payroll Disbursement	24640
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	24655
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		67.50	Payroll Disbursement	24550
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	24602
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		120.00	Payroll Disbursement	24568
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		1,124.37	Payroll Disbursement	24561
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		379.20	Payroll Disbursement	24579
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		6.50	Payroll Disbursement	24663
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		3,494.52	Payroll Disbursement	24556
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		273.06	Payroll Disbursement	24618
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		325.25	Payroll Disbursement	24624
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		246.19	Payroll Disbursement	24569
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		864.27	Payroll Disbursement	24583

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		100.00	Payroll Disbursement	24609
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		335.00	Payroll Disbursement	24597
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		792.00	Payroll Disbursement	24592
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		811.81	Payroll Disbursement	24666
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		2,229.83	Payroll Disbursement	24547
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	24645
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		5,154.73	Payroll Disbursement	24575
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		97.50	Payroll Disbursement	24634
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		3,069.94	Payroll Disbursement	24548
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		3,201.33	Payroll Disbursement	24552
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	24590
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		1,575.86	Payroll Disbursement	24594
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		118.72	Payroll Disbursement	24491
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	24539

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		614.16	Payroll Disbursement	24485
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		936.68	Payroll Disbursement	24486
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	24521
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		722.87	Payroll Disbursement	24514
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		15.98	Payroll Disbursement	24529
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		183.28	Payroll Disbursement	24478
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		440.96	Payroll Disbursement	24619
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		9,106.17	Payroll Disbursement	24549
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	24630
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		14,274.06	Payroll Disbursement	24554
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		174.59	Payroll Disbursement	24620
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		135.83	Payroll Disbursement	24629
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		739.99	Payroll Disbursement	24567



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		486.00	Payroll Disbursement	24580
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		1,552.32	Payroll Disbursement	24573
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	24669
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		4,293.30	Payroll Disbursement	24562
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	24646
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		1,325.86	Payroll Disbursement	24570
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	24584
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	24653
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		5,844.39	Payroll Disbursement	24557
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	24638
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		878.54	Payroll Disbursement	24555
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		107.60	Payroll Disbursement	24494
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	24511
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		7.50	Payroll Disbursement	24536

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	24534
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		91.96	Payroll Disbursement	24520
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		31.62	Payroll Disbursement	24531
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		8.00	Payroll Disbursement	24526
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	24516
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	24492
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		168.33	Payroll Disbursement	24495
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		153.78	Payroll Disbursement	24482
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		91.02	Payroll Disbursement	24489
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	24537
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		82.94	Payroll Disbursement	24524
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		14.00	Payroll Disbursement	24504
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	24533

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		162.63	Payroll Disbursement	24480
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		31.36	Payroll Disbursement	24507
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		8.28	Payroll Disbursement	24499
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		20.72	Payroll Disbursement	24515
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		26.19	Payroll Disbursement	24513
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	24481
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	24517
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	24532
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		51.69	Payroll Disbursement	24542
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		151.79	Payroll Disbursement	24487
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	24505
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		406.49	Payroll Disbursement	24476
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		35.25	Payroll Disbursement	24519
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	24545

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:51 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	24523
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		167.79	Payroll Disbursement	24484
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		654.77	Payroll Disbursement	24582
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		79.85	Payroll Disbursement	24614
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	24649
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	24654
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		1,057.54	Payroll Disbursement	24637
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		869.55	Payroll Disbursement	24603
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	24625
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		9.00	Payroll Disbursement	24522
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		73.92	Payroll Disbursement	24497
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		399.00	Payroll Disbursement	24551
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		129.36	Payroll Disbursement	24612

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		4,339.77	Payroll Disbursement	24572
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		154.29	Payroll Disbursement	24591
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	24651
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		191.64	Payroll Disbursement	24678
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	24740
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	24749
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	24742
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		268.77	Payroll Disbursement	24732
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	24716
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		1,001.07	Payroll Disbursement	24674
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	24728
4001	First Financial Administrators, INC	V		12/01/2021	4006307	12/01/2021	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	24726
Check Number 4006307 Total:											102,603.36		
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		120.00	Payroll Disbursement	24833

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		1,136.46	Payroll Disbursement	24790
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		355.50	Payroll Disbursement	24783
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		6.50	Payroll Disbursement	24880
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		1,280.40	Payroll Disbursement	24778
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		3,648.69	Payroll Disbursement	24824
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		273.06	Payroll Disbursement	24848
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		385.00	Payroll Disbursement	24812
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		129.36	Payroll Disbursement	24867
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		4,039.77	Payroll Disbursement	24789
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		154.29	Payroll Disbursement	24807
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	24804
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	24793
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		5,296.39	Payroll Disbursement	24814
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		97.50	Payroll Disbursement	24854

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		1.44	Payroll Disbursement	24834
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		90.00	Payroll Disbursement	24839
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	24879
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		52.50	Payroll Disbursement	24881
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	24828
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	25073
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		63.76	Payroll Disbursement	25015
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		174.60	Payroll Disbursement	25007
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	25013
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		95.00	Payroll Disbursement	25016
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		297.00	Payroll Disbursement	24999
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		252.67	Payroll Disbursement	24983
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		764.83	Payroll Disbursement	25012

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	25061
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		148.40	Payroll Disbursement	25031
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		117.50	Payroll Disbursement	24996
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		262.45	Payroll Disbursement	25003
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		-105.52	Payroll Disbursement	25080
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	25002
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	25025
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	25074
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		15.00	Payroll Disbursement	25050
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	25069
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	25059
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		217.62	Payroll Disbursement	25001
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		55.30	Payroll Disbursement	25048
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	25038



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		547.80	Payroll Disbursement	24980
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	25010
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		197.21	Payroll Disbursement	24992
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		968.40	Payroll Disbursement	24809
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		48.36	Payroll Disbursement	25004
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	25058
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		625.50	Payroll Disbursement	24981
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		9.00	Payroll Disbursement	24940
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		73.92	Payroll Disbursement	24938
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		98.00	Payroll Disbursement	25014
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		55.44	Payroll Disbursement	25041
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		851.66	Payroll Disbursement	24979
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		50.04	Payroll Disbursement	25021

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	25034
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	25052
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		1.68	Payroll Disbursement	25066
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		2,256.19	Payroll Disbursement	24985
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		78.00	Payroll Disbursement	25055
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		7.20	Payroll Disbursement	25032
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		1,420.42	Payroll Disbursement	24989
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		8.28	Payroll Disbursement	24906
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		20.72	Payroll Disbursement	24909
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		26.19	Payroll Disbursement	24931
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	24921
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	24936
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	24955
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		51.69	Payroll Disbursement	24949

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		151.79	Payroll Disbursement	24923
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	24941
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		406.49	Payroll Disbursement	24908
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		35.25	Payroll Disbursement	24932
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	24903
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	24952
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		167.79	Payroll Disbursement	24918
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		191.64	Payroll Disbursement	25018
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	25039
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	25040
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	25057
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		268.77	Payroll Disbursement	25006
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	25067

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		1,068.40	Payroll Disbursement	24984
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	25020
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	25037
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		228.96	Payroll Disbursement	25026
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		1,105.50	Payroll Disbursement	24978
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	25033
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		3,366.60	Payroll Disbursement	24987
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	25011
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		47.94	Payroll Disbursement	25023
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		183.32	Payroll Disbursement	25063
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	25054
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		646.80	Payroll Disbursement	24997
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		42.43	Payroll Disbursement	24998
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		520.40	Payroll Disbursement	25028

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		338.88	Payroll Disbursement	24994
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	25075
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		13.43	Payroll Disbursement	25072
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		994.31	Payroll Disbursement	24993
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	25070
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		487.39	Payroll Disbursement	24977
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		326.25	Payroll Disbursement	24806
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		654.77	Payroll Disbursement	24841
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	24846
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	24878
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		79.85	Payroll Disbursement	24882
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		1,057.54	Payroll Disbursement	24817
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		885.36	Payroll Disbursement	24835

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	24868
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		-579.15	Payroll Disbursement	24770
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		2.20	Payroll Disbursement	24772
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	24771
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		251.71	Payroll Disbursement	24777
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		890.46	Payroll Disbursement	24784
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		100.00	Payroll Disbursement	24853
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		320.00	Payroll Disbursement	24822
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		792.00	Payroll Disbursement	24794
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		811.81	Payroll Disbursement	24818
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		2,252.31	Payroll Disbursement	24810
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	24799
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		408.10	Payroll Disbursement	24861
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		340.75	Payroll Disbursement	24816

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		1,732.17	Payroll Disbursement	24797
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		101.76	Payroll Disbursement	24916
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	24946
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		2.80	Payroll Disbursement	24933
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		614.16	Payroll Disbursement	24904
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		914.70	Payroll Disbursement	24910
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	24963
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		722.87	Payroll Disbursement	24919
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		0.72	Payroll Disbursement	24925
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		15.98	Payroll Disbursement	24954
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		183.28	Payroll Disbursement	24915
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		3,247.47	Payroll Disbursement	24792
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	24850

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		1,575.86	Payroll Disbursement	24813
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		33.92	Payroll Disbursement	24856
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		96.72	Payroll Disbursement	24874
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		1,251.00	Payroll Disbursement	24801
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		2,955.39	Payroll Disbursement	24776
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		440.96	Payroll Disbursement	24820
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		8,913.39	Payroll Disbursement	24796
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	24877
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		14,139.33	Payroll Disbursement	24781
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		174.59	Payroll Disbursement	24815
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		135.83	Payroll Disbursement	24836
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		739.99	Payroll Disbursement	24858
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		504.00	Payroll Disbursement	24788
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		1,515.36	Payroll Disbursement	24837



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	24886
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		4,358.35	Payroll Disbursement	24803
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	24866
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		1,352.86	Payroll Disbursement	24805
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	24890
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	24876
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		5,821.40	Payroll Disbursement	24779
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	24855
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		854.93	Payroll Disbursement	24829
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		107.60	Payroll Disbursement	24950
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	24965
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		7.50	Payroll Disbursement	24960
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	24966

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		91.96	Payroll Disbursement	24959
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		31.62	Payroll Disbursement	24917
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		8.00	Payroll Disbursement	24947
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	24912
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	24943
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		145.59	Payroll Disbursement	24905
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		191.40	Payroll Disbursement	24907
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		102.78	Payroll Disbursement	24945
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		60.68	Payroll Disbursement	24926
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	24961
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		82.94	Payroll Disbursement	24930
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		14.00	Payroll Disbursement	24951
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	24958
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		162.63	Payroll Disbursement	24920

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		12/15/2021	4006375	12/15/2021	Issued		863-00-000-00-00-2153-00		35.36	Payroll Disbursement	24924
Check Number 4006375 Total:											103,426.81		
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	25081
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		325.25	Payroll Disbursement	25114
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		254.47	Payroll Disbursement	25087
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		881.73	Payroll Disbursement	25093
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		100.00	Payroll Disbursement	25160
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		305.00	Payroll Disbursement	25130
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		792.00	Payroll Disbursement	25102
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		797.05	Payroll Disbursement	25126
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		2,309.81	Payroll Disbursement	25119
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	25107
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		371.00	Payroll Disbursement	25168
4001	First Financial	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		329.00	Payroll	25124

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00			Disbursement	
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		1,679.68	Payroll Disbursement	25105
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		76.32	Payroll Disbursement	25221
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	25248
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		587.65	Payroll Disbursement	25210
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		925.69	Payroll Disbursement	25215
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	25266
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		722.87	Payroll Disbursement	25224
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		15.98	Payroll Disbursement	25256
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		183.28	Payroll Disbursement	25220
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		9.00	Payroll Disbursement	25242
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		73.92	Payroll Disbursement	25241
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		228.96	Payroll Disbursement	25327
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		1,061.19	Payroll Disbursement	25281

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	25332
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		3,229.11	Payroll Disbursement	25289
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	25312
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		39.95	Payroll Disbursement	25324
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		183.32	Payroll Disbursement	25361
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		63.00	Payroll Disbursement	25352
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		628.32	Payroll Disbursement	25298
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		42.43	Payroll Disbursement	25300
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		520.40	Payroll Disbursement	25329
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		335.98	Payroll Disbursement	25296
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	25374
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		94.01	Payroll Disbursement	25370
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		958.23	Payroll Disbursement	25295
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	25367

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		463.42	Payroll Disbursement	25280
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	25304
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	25326
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	25373
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		15.00	Payroll Disbursement	25348
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	25366
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	25356
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		217.62	Payroll Disbursement	25303
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		55.30	Payroll Disbursement	25346
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	25336
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	25311
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		212.38	Payroll Disbursement	25294
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		8.28	Payroll Disbursement	25212

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		20.72	Payroll Disbursement	25214
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		26.19	Payroll Disbursement	25234
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	25226
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	25238
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	25257
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		34.13	Payroll Disbursement	25251
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		145.15	Payroll Disbursement	25228
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	25243
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		406.49	Payroll Disbursement	25213
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		35.25	Payroll Disbursement	25235
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	25209
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	25254
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		183.77	Payroll Disbursement	25223
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		191.64	Payroll Disbursement	25319

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	25337
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	25339
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	25354
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		237.15	Payroll Disbursement	25308
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	25364
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		1,069.71	Payroll Disbursement	25286
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	25321
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		165.88	Payroll Disbursement	25368
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		48.36	Payroll Disbursement	25306
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	25355
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		592.14	Payroll Disbursement	25283
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		147.00	Payroll Disbursement	25315
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		55.44	Payroll Disbursement	25338



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		760.00	Payroll Disbursement	25282
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		45.87	Payroll Disbursement	25322
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	25333
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	25351
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		2,121.79	Payroll Disbursement	25287
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		58.50	Payroll Disbursement	25358
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		1,328.78	Payroll Disbursement	25291
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	25372
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		62.38	Payroll Disbursement	25316
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		174.60	Payroll Disbursement	25309
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	25314
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		95.00	Payroll Disbursement	25317
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		297.00	Payroll Disbursement	25301
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		250.54	Payroll Disbursement	25285

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		835.20	Payroll Disbursement	25313
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	25359
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	25371
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		117.50	Payroll Disbursement	25297
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		262.45	Payroll Disbursement	25305
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		3,309.51	Payroll Disbursement	25100
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	25157
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		1,534.39	Payroll Disbursement	25121
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		33.92	Payroll Disbursement	25163
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		120.90	Payroll Disbursement	25181
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		1,242.66	Payroll Disbursement	25109
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		638.80	Payroll Disbursement	25146
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	25153

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	25185
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		79.85	Payroll Disbursement	25189
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		1,195.48	Payroll Disbursement	25125
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		932.79	Payroll Disbursement	25140
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	25173
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		385.00	Payroll Disbursement	25120
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		129.36	Payroll Disbursement	25172
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		3,773.11	Payroll Disbursement	25097
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		154.29	Payroll Disbursement	25115
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	25111
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	25101
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		6,028.87	Payroll Disbursement	25123
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		97.50	Payroll Disbursement	25161
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		3,161.58	Payroll Disbursement	25086

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	25252
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	25268
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		7.50	Payroll Disbursement	25263
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	25269
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		91.96	Payroll Disbursement	25262
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		31.62	Payroll Disbursement	25222
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		8.00	Payroll Disbursement	25249
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	25217
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	25245
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		138.52	Payroll Disbursement	25211
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		102.78	Payroll Disbursement	25247
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	25259
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	25264

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		82.94	Payroll Disbursement	25233
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		14.00	Payroll Disbursement	25253
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	25261
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		170.97	Payroll Disbursement	25225
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		33.36	Payroll Disbursement	25229
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		432.48	Payroll Disbursement	25128
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		8,828.27	Payroll Disbursement	25104
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	25184
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		15,001.87	Payroll Disbursement	25090
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		161.16	Payroll Disbursement	25122
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		135.83	Payroll Disbursement	25141
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		687.49	Payroll Disbursement	25165
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		486.00	Payroll Disbursement	25096
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		1,515.36	Payroll Disbursement	25142

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	25192
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		4,293.30	Payroll Disbursement	25110
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	25171
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		1,282.61	Payroll Disbursement	25112
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	25196
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	25183
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		5,784.50	Payroll Disbursement	25088
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	25162
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		870.91	Payroll Disbursement	25137
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		995.30	Payroll Disbursement	25118
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		82.50	Payroll Disbursement	25144
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	25186
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		52.50	Payroll Disbursement	25188

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	25136
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		112.00	Payroll Disbursement	25149
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		1,112.28	Payroll Disbursement	25098
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		355.50	Payroll Disbursement	25092
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		6.50	Payroll Disbursement	25187
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		3,597.30	Payroll Disbursement	25132
4001	First Financial Administrators, INC	V		01/04/2022	4006411	01/04/2022	Issued		863-00-000-00-00-2153-00		273.06	Payroll Disbursement	25155
Check Number 4006411 Total:											102,590.27		
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		33.92	Payroll Disbursement	25564
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		96.72	Payroll Disbursement	25582
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		1,242.66	Payroll Disbursement	25509
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		76.32	Payroll Disbursement	25622
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	25651
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		2.80	Payroll Disbursement	25638

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		587.65	Payroll Disbursement	25610
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		925.69	Payroll Disbursement	25616
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	25669
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		722.87	Payroll Disbursement	25625
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		0.72	Payroll Disbursement	25632
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		15.98	Payroll Disbursement	25659
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		183.28	Payroll Disbursement	25621
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		8.28	Payroll Disbursement	25612
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		20.72	Payroll Disbursement	25615
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		26.19	Payroll Disbursement	25636
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	25627
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	25641
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	25660
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		34.13	Payroll Disbursement	25654



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		-77.17	Payroll Disbursement	25629
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	25646
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		406.49	Payroll Disbursement	25614
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		35.25	Payroll Disbursement	25637
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	25609
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	25657
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		183.77	Payroll Disbursement	25624
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		1.10	Payroll Disbursement	25682
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		3,281.14	Payroll Disbursement	25500
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	25558
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		1,534.39	Payroll Disbursement	25521
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		887.70	Payroll Disbursement	25518
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		82.50	Payroll Disbursement	25545

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	25587
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		52.50	Payroll Disbursement	25589
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	25536
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		112.00	Payroll Disbursement	25550
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		1,124.37	Payroll Disbursement	25498
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		355.50	Payroll Disbursement	25492
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		6.50	Payroll Disbursement	25588
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		729.15	Payroll Disbursement	25566
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		495.00	Payroll Disbursement	25496
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		1,515.36	Payroll Disbursement	25543
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	25593
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		4,358.35	Payroll Disbursement	25510
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	25572
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		1,282.61	Payroll Disbursement	25512

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	25597
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	25584
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		5,750.25	Payroll Disbursement	25488
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	25563
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		854.93	Payroll Disbursement	25537
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		385.00	Payroll Disbursement	25520
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		147.84	Payroll Disbursement	25573
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		3,773.11	Payroll Disbursement	25497
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		154.29	Payroll Disbursement	25515
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	25511
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	25501
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		5,418.35	Payroll Disbursement	25522
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		97.50	Payroll Disbursement	25562

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		1.44	Payroll Disbursement	25540
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		2,955.39	Payroll Disbursement	25485
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		649.50	Payroll Disbursement	25514
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		248.95	Payroll Disbursement	25486
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		864.27	Payroll Disbursement	25493
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		100.00	Payroll Disbursement	25561
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		315.00	Payroll Disbursement	25530
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		792.00	Payroll Disbursement	25502
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		797.05	Payroll Disbursement	25526
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		2,118.88	Payroll Disbursement	25519
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	25507
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		371.00	Payroll Disbursement	25569
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		376.00	Payroll Disbursement	25524
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		1,784.66	Payroll Disbursement	25505

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		121.76	Payroll Disbursement	25655
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	25671
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		7.50	Payroll Disbursement	25666
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	25672
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		91.96	Payroll Disbursement	25665
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		31.62	Payroll Disbursement	25623
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		8.00	Payroll Disbursement	25652
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	25618
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	25648
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		103.68	Payroll Disbursement	25611
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		182.60	Payroll Disbursement	25613
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		102.78	Payroll Disbursement	25650
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	25662

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	25667
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		82.94	Payroll Disbursement	25635
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		14.00	Payroll Disbursement	25656
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	25664
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		170.97	Payroll Disbursement	25626
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		33.36	Payroll Disbursement	25630
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		1,278.20	Payroll Disbursement	25487
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		3,494.52	Payroll Disbursement	25532
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		273.06	Payroll Disbursement	25556
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		432.48	Payroll Disbursement	25528
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		9,024.31	Payroll Disbursement	25504
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	25585
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		14,200.83	Payroll Disbursement	25490
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		161.16	Payroll Disbursement	25523

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		135.83	Payroll Disbursement	25542
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		9.00	Payroll Disbursement	25645
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		73.92	Payroll Disbursement	25644
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		228.96	Payroll Disbursement	25432
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		1,232.32	Payroll Disbursement	25385
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	25438
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		3,229.11	Payroll Disbursement	25394
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	25417
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		39.95	Payroll Disbursement	25429
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		141.66	Payroll Disbursement	25469
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		72.00	Payroll Disbursement	25453
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		665.28	Payroll Disbursement	25403
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		42.43	Payroll Disbursement	25405

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		520.40	Payroll Disbursement	25434
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		314.08	Payroll Disbursement	25401
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	25481
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		40.29	Payroll Disbursement	25452
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		1,053.67	Payroll Disbursement	25400
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	25476
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		535.33	Payroll Disbursement	25384
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	25409
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	25431
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	25480
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		15.00	Payroll Disbursement	25457
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	25475
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	25464
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		217.62	Payroll Disbursement	25408



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		86.90	Payroll Disbursement	25455
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	25443
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		543.40	Payroll Disbursement	25387
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	25416
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		212.38	Payroll Disbursement	25399
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		1.10	Payroll Disbursement	25379
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	25378
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		175.67	Payroll Disbursement	25424
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	25444
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	25446
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	25462
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		237.15	Payroll Disbursement	25413
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	25473

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		1,120.82	Payroll Disbursement	25391
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	25426
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	25442
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		48.36	Payroll Disbursement	25411
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	25463
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		629.07	Payroll Disbursement	25388
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		133.00	Payroll Disbursement	25420
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		36.96	Payroll Disbursement	25445
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		560.00	Payroll Disbursement	25386
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		45.87	Payroll Disbursement	25427
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	25439
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	25460
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		1.68	Payroll Disbursement	25472
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		2,081.51	Payroll Disbursement	25392

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		58.50	Payroll Disbursement	25466
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		6.48	Payroll Disbursement	25437
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		1,649.52	Payroll Disbursement	25396
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	25479
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		65.14	Payroll Disbursement	25421
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		244.44	Payroll Disbursement	25414
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	25419
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		95.00	Payroll Disbursement	25422
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		297.00	Payroll Disbursement	25406
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		261.16	Payroll Disbursement	25390
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		956.78	Payroll Disbursement	25418
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	25467
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	25478

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		117.50	Payroll Disbursement	25402
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		262.45	Payroll Disbursement	25410
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		654.77	Payroll Disbursement	25547
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	25554
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	25586
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		79.85	Payroll Disbursement	25590
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		1,057.54	Payroll Disbursement	25525
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		901.17	Payroll Disbursement	25541
4001	First Financial Administrators, INC	V		01/19/2022	4006471	01/19/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	25574
Check Number 4006471 Total:											103,642.71		
4001	First Financial Administrators, INC	V	01122022	01/12/2022	4006473	01/19/2022	Issued	Mary Dives FFGA Benefit Payment (FMLA)	863-00-000-00-00-2153-00		219.00	Check Request	225918
Check Number 4006473 Total:											219.00		
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		432.48	Payroll Disbursement	25829
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		8,773.19	Payroll Disbursement	25768
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	25842

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		14,138.33	Payroll Disbursement	25773
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		147.73	Payroll Disbursement	25830
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		135.83	Payroll Disbursement	25841
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		729.15	Payroll Disbursement	25782
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		477.00	Payroll Disbursement	25792
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		1,533.84	Payroll Disbursement	25762
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	25874
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		4,228.25	Payroll Disbursement	25779
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	25855
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		1,278.99	Payroll Disbursement	25759
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	25797
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	25861
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		914.60	Payroll Disbursement	25820

Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		82.50	Payroll Disbursement	25850
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	25864
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		52.50	Payroll Disbursement	25769
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	25813
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		112.00	Payroll Disbursement	25783
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		1,100.19	Payroll Disbursement	25778
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		347.60	Payroll Disbursement	25791
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		3,340.35	Payroll Disbursement	25775
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		257.89	Payroll Disbursement	25828
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		5,703.51	Payroll Disbursement	25758
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	25848
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		902.87	Payroll Disbursement	25774
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		385.00	Payroll Disbursement	25770
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		147.84	Payroll Disbursement	25822

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		2,835.66	Payroll Disbursement	25786
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		154.29	Payroll Disbursement	25804
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	25859
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	25854
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		5,164.50	Payroll Disbursement	25788
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		78.00	Payroll Disbursement	25863
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		2,955.39	Payroll Disbursement	25767
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		3,166.93	Payroll Disbursement	25771
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	25803
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		1,783.21	Payroll Disbursement	25793
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	25960
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		62.38	Payroll Disbursement	25888
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		183.33	Payroll Disbursement	25890

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	25945
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		95.00	Payroll Disbursement	25918
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		321.75	Payroll Disbursement	25901
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		235.75	Payroll Disbursement	25968
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		717.78	Payroll Disbursement	25903
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	25963
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	25928
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		105.75	Payroll Disbursement	25933
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		262.45	Payroll Disbursement	25935
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	25900
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	25969
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	25943
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	25908
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	25958



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	25921
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		217.62	Payroll Disbursement	25907
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		63.20	Payroll Disbursement	25902
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	25975
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	25942
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		197.21	Payroll Disbursement	25925
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		33.92	Payroll Disbursement	25849
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		96.72	Payroll Disbursement	25860
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		1,259.34	Payroll Disbursement	25764
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		105.00	Payroll Disbursement	25910
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		36.96	Payroll Disbursement	25894
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		560.00	Payroll Disbursement	25944
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		45.87	Payroll Disbursement	25916

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	25973
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	25965
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		2,049.26	Payroll Disbursement	25927
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		58.50	Payroll Disbursement	25954
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		1,351.69	Payroll Disbursement	25877
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		175.67	Payroll Disbursement	25887
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	25946
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	25957
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	25948
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		237.15	Payroll Disbursement	25938
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	25919
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		1,010.04	Payroll Disbursement	25884
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	25932
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	25930

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		48.36	Payroll Disbursement	25914
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	25953
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		592.14	Payroll Disbursement	25881
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		93.28	Payroll Disbursement	25702
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	25750
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		568.82	Payroll Disbursement	25694
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		900.47	Payroll Disbursement	25695
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	25732
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		722.87	Payroll Disbursement	25725
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		15.98	Payroll Disbursement	25741
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		183.28	Payroll Disbursement	25689
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		9.00	Payroll Disbursement	25733
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		73.92	Payroll Disbursement	25709

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	25697
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		8.28	Payroll Disbursement	25711
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		20.72	Payroll Disbursement	25726
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		26.19	Payroll Disbursement	25724
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	25692
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	25728
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	25744
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		34.13	Payroll Disbursement	25753
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		145.15	Payroll Disbursement	25696
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	25717
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		406.49	Payroll Disbursement	25687
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		35.25	Payroll Disbursement	25730
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	25756
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	25734

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		167.79	Payroll Disbursement	25693
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		654.77	Payroll Disbursement	25796
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		79.85	Payroll Disbursement	25824
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	25857
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	25862
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		1,057.54	Payroll Disbursement	25847
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		885.36	Payroll Disbursement	25814
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	25835
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		80.70	Payroll Disbursement	25706
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	25722
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	25746
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	25731
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		31.62	Payroll Disbursement	25743

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		8.00	Payroll Disbursement	25738
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	25727
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	25703
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		141.18	Payroll Disbursement	25707
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		102.78	Payroll Disbursement	25740
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		60.68	Payroll Disbursement	25700
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	25748
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		82.94	Payroll Disbursement	25736
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		14.00	Payroll Disbursement	25716
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	25745
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		162.63	Payroll Disbursement	25691
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		33.36	Payroll Disbursement	25719
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		390.30	Payroll Disbursement	25834
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		244.81	Payroll Disbursement	25784

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		925.38	Payroll Disbursement	25794
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		90.00	Payroll Disbursement	25819
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		310.00	Payroll Disbursement	25808
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		792.00	Payroll Disbursement	25805
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		774.09	Payroll Disbursement	25872
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		2,121.72	Payroll Disbursement	25766
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	25826
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		333.90	Payroll Disbursement	25832
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		340.75	Payroll Disbursement	25765
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		1,732.17	Payroll Disbursement	25757
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		212.00	Payroll Disbursement	25923
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		1,022.40	Payroll Disbursement	25878
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	25912

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		3,216.61	Payroll Disbursement	25892
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	25922
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		39.95	Payroll Disbursement	25915
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		141.66	Payroll Disbursement	25924
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		63.00	Payroll Disbursement	25934
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		628.32	Payroll Disbursement	25904
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		42.43	Payroll Disbursement	25971
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		390.30	Payroll Disbursement	25896
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		317.83	Payroll Disbursement	25889
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	25952
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		13.43	Payroll Disbursement	25937
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		937.93	Payroll Disbursement	25879
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	25959
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00		471.41	Payroll Disbursement	25883



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		02/01/2022	4006528	02/01/2022	Issued		863-00-000-00-00-2153-00			ment	
								Check Number 4006528 Total:			98,234.30		
4001	First Financial Administrators, INC	V	02012022	12/17/2021	4006558	02/03/2022	Issued	First Financial File Shortage	199-41-750-99-00-6299-00		579.15	Check Request	229080
								Check Number 4006558 Total:			579.15		
4001	First Financial Administrators, INC	V	02012022HSA	02/03/2022	4006586	02/10/2022	Issued	2/1 HSA Shortage	199-41-750-99-00-6299-00		845.79	Check Request	229315
								Check Number 4006586 Total:			845.79		
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		175.67	Payroll Disbursement	26143
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	26163
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	26165
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	26181
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		237.15	Payroll Disbursement	26132
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	26192
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		1,016.07	Payroll Disbursement	26110
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	26145
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		290.29	Payroll Disbursement	26161
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		48.36	Payroll Disbursement	26130

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	26182
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		575.46	Payroll Disbursement	26107
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		887.70	Payroll Disbursement	26013
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		82.50	Payroll Disbursement	26041
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	26081
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		52.50	Payroll Disbursement	26082
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	26031
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		112.00	Payroll Disbursement	26046
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		1,160.64	Payroll Disbursement	25993
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		347.60	Payroll Disbursement	25987
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		1,280.40	Payroll Disbursement	25982
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		3,443.13	Payroll Disbursement	26027
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		242.72	Payroll Disbursement	26054
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		76.32	Payroll Disbursement	26218

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	26248
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		2.24	Payroll Disbursement	26234
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		568.82	Payroll Disbursement	26205
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		900.47	Payroll Disbursement	26211
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	26265
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		722.87	Payroll Disbursement	26221
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		0.72	Payroll Disbursement	26228
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		15.98	Payroll Disbursement	26256
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		183.28	Payroll Disbursement	26217
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		385.00	Payroll Disbursement	26015
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		147.84	Payroll Disbursement	26068
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		4,111.21	Payroll Disbursement	25992
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		154.29	Payroll Disbursement	26010

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	26006
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	25996
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		105.00	Payroll Disbursement	26140
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		36.96	Payroll Disbursement	26164
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		560.00	Payroll Disbursement	26105
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		45.87	Payroll Disbursement	26146
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	26158
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	26179
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		2.24	Payroll Disbursement	26191
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		2,168.44	Payroll Disbursement	26111
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		58.50	Payroll Disbursement	26185
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		6.48	Payroll Disbursement	26156
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		1,305.87	Payroll Disbursement	26115
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	26198

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		61.00	Payroll Disbursement	26141
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		174.60	Payroll Disbursement	26133
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	26139
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		95.00	Payroll Disbursement	26142
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		321.75	Payroll Disbursement	26125
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		266.50	Payroll Disbursement	26109
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		656.61	Payroll Disbursement	26138
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	26186
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	26197
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		105.75	Payroll Disbursement	26121
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		209.96	Payroll Disbursement	26129
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		-67.96	Payroll Disbursement	26252
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	26267

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	26268
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	26264
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		142.29	Payroll Disbursement	26219
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		8.00	Payroll Disbursement	26249
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	26213
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	26245
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		141.18	Payroll Disbursement	26206
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		188.10	Payroll Disbursement	26208
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		102.78	Payroll Disbursement	26247
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	26259
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	26262
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		82.94	Payroll Disbursement	26231
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		14.00	Payroll Disbursement	26253
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	26261

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		162.63	Payroll Disbursement	26222
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		33.36	Payroll Disbursement	26226
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		5,101.64	Payroll Disbursement	26017
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		117.00	Payroll Disbursement	26057
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		1.44	Payroll Disbursement	26036
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		3,001.21	Payroll Disbursement	25980
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		212.00	Payroll Disbursement	26151
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		1,001.20	Payroll Disbursement	26104
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	26157
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		3,200.25	Payroll Disbursement	26113
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	26137
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		39.95	Payroll Disbursement	26148
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		141.66	Payroll Disbursement	26188

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		63.00	Payroll Disbursement	26172
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		591.36	Payroll Disbursement	26122
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		42.43	Payroll Disbursement	26124
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		520.40	Payroll Disbursement	26153
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		317.83	Payroll Disbursement	26120
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	26200
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		13.43	Payroll Disbursement	26171
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		928.55	Payroll Disbursement	26119
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	26195
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		479.40	Payroll Disbursement	26103
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		260.20	Payroll Disbursement	26009
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		242.05	Payroll Disbursement	25981
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		864.27	Payroll Disbursement	25988
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		110.00	Payroll Disbursement	26056



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		310.00	Payroll Disbursement	26025
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		792.00	Payroll Disbursement	25997
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		774.09	Payroll Disbursement	26021
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		2,258.69	Payroll Disbursement	26014
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	26002
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		333.90	Payroll Disbursement	26063
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		340.75	Payroll Disbursement	26019
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		1,837.15	Payroll Disbursement	26000
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	26128
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	26150
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	26199
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	26176
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	26194

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	26183
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		217.62	Payroll Disbursement	26127
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		63.20	Payroll Disbursement	26174
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	26162
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		539.00	Payroll Disbursement	26106
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		256.95	Payroll Disbursement	26135
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		197.21	Payroll Disbursement	26118
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		654.77	Payroll Disbursement	26043
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	26049
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	26080
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		79.85	Payroll Disbursement	26083
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		1,057.54	Payroll Disbursement	26020
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		885.36	Payroll Disbursement	26037
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	26070

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		1.10	Payroll Disbursement	25976
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		3,133.10	Payroll Disbursement	25995
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	26052
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		1,492.92	Payroll Disbursement	26016
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		9.00	Payroll Disbursement	26242
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		73.92	Payroll Disbursement	26241
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		415.52	Payroll Disbursement	26023
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		8,453.37	Payroll Disbursement	25999
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	26079
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		14,138.33	Payroll Disbursement	25985
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		174.59	Payroll Disbursement	26018
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		135.83	Payroll Disbursement	26038
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		729.15	Payroll Disbursement	26061

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		486.00	Payroll Disbursement	25991
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		1,682.68	Payroll Disbursement	26039
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	26086
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		4,228.25	Payroll Disbursement	26005
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	26066
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		1,266.04	Payroll Disbursement	26007
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	26090
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	26078
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		5,675.70	Payroll Disbursement	25983
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	26058
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		854.93	Payroll Disbursement	26032
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	26214
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		8.28	Payroll Disbursement	26207
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		20.72	Payroll Disbursement	26210

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		26.19	Payroll Disbursement	26232
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	26223
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	26237
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	26257
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		34.13	Payroll Disbursement	26251
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		113.39	Payroll Disbursement	26225
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	26243
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		406.49	Payroll Disbursement	26209
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		35.25	Payroll Disbursement	26233
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	26204
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	26254
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		167.79	Payroll Disbursement	26220
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		-1.10	Payroll Disbursement	26277

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		-5.00	Payroll Disbursement	26278
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		1.10	Payroll Disbursement	26279
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		-5.00	Payroll Disbursement	26280
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		33.92	Payroll Disbursement	26059
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		72.54	Payroll Disbursement	26076
4001	First Financial Administrators, INC	V		02/15/2022	4006597	02/15/2022	Issued		863-00-000-00-00-2153-00		1,317.72	Payroll Disbursement	26004
Check Number 4006597 Total:											101,140.35		
4001	First Financial Administrators, INC	V	022022	02/01/2022	4006598	02/16/2022	Issued	2/2022 FFGA File Shortage	199-41-750-99-00-6299-00		91.66	Check Request	231749
Check Number 4006598 Total:											91.66		
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	26495
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	26563
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	26536
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	26501
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	26552
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	26512

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		290.16	Payroll Disbursement	26480
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		86.90	Payroll Disbursement	26470
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	26569
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		256.95	Payroll Disbursement	26535
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		197.21	Payroll Disbursement	26516
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		271.49	Payroll Disbursement	26478
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	26539
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	26551
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	26541
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		237.15	Payroll Disbursement	26531
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	26510
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		1,038.41	Payroll Disbursement	26477
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	26524
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		165.88	Payroll Disbursement	26521

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		48.36	Payroll Disbursement	26506
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	26546
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		646.95	Payroll Disbursement	26474
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		112.00	Payroll Disbursement	26503
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		36.96	Payroll Disbursement	26490
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		560.00	Payroll Disbursement	26537
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		37.53	Payroll Disbursement	26523
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	26567
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	26559
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		2,049.26	Payroll Disbursement	26518
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		58.50	Payroll Disbursement	26547
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		1,397.51	Payroll Disbursement	26481
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		846.81	Payroll Disbursement	26392



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		90.00	Payroll Disbursement	26415
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		315.00	Payroll Disbursement	26353
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		792.00	Payroll Disbursement	26403
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		774.09	Payroll Disbursement	26464
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		2,121.21	Payroll Disbursement	26367
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	26421
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		333.90	Payroll Disbursement	26426
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		340.75	Payroll Disbursement	26366
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		1,889.64	Payroll Disbursement	26354
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		212.00	Payroll Disbursement	26514
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		1,040.13	Payroll Disbursement	26472
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	26504
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		3,256.59	Payroll Disbursement	26488
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	26513

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		23.97	Payroll Disbursement	26507
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		141.66	Payroll Disbursement	26515
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		63.00	Payroll Disbursement	26527
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		591.36	Payroll Disbursement	26498
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		42.43	Payroll Disbursement	26565
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		455.35	Payroll Disbursement	26492
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		335.62	Payroll Disbursement	26485
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	26545
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		13.43	Payroll Disbursement	26530
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		1,012.16	Payroll Disbursement	26476
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	26553
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		583.27	Payroll Disbursement	26471
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		3,218.26	Payroll Disbursement	26362

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	26401
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		1,534.39	Payroll Disbursement	26390
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		33.92	Payroll Disbursement	26442
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	26453
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		1,267.68	Payroll Disbursement	26352
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		941.50	Payroll Disbursement	26416
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		82.50	Payroll Disbursement	26443
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	26457
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		52.50	Payroll Disbursement	26369
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	26410
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		112.00	Payroll Disbursement	26381
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		1,148.55	Payroll Disbursement	26358
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		371.30	Payroll Disbursement	26388
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	26462

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		3,391.74	Payroll Disbursement	26374
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		227.55	Payroll Disbursement	26423
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		385.00	Payroll Disbursement	26370
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		147.84	Payroll Disbursement	26418
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		4,111.21	Payroll Disbursement	26383
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		154.29	Payroll Disbursement	26402
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	26452
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	26447
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		5,221.96	Payroll Disbursement	26385
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		78.00	Payroll Disbursement	26456
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	26554
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		76.18	Payroll Disbursement	26475
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		200.79	Payroll Disbursement	26486

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	26538
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		90.00	Payroll Disbursement	26509
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		395.97	Payroll Disbursement	26496
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		238.24	Payroll Disbursement	26562
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		807.72	Payroll Disbursement	26497
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	26557
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	26519
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		105.75	Payroll Disbursement	26526
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		314.94	Payroll Disbursement	26528
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	26292
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		2.76	Payroll Disbursement	26304
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		20.72	Payroll Disbursement	26322
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		52.38	Payroll Disbursement	26319
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	26287

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	26324
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	26336
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		34.13	Payroll Disbursement	26345
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		113.39	Payroll Disbursement	26291
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	26310
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		428.99	Payroll Disbursement	26284
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		35.25	Payroll Disbursement	26326
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	26349
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	26329
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		167.79	Payroll Disbursement	26288
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		654.77	Payroll Disbursement	26394
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		79.85	Payroll Disbursement	26420
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	26450

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	26455
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		1,149.50	Payroll Disbursement	26364
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		885.36	Payroll Disbursement	26411
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	26429
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		432.48	Payroll Disbursement	26365
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		8,681.91	Payroll Disbursement	26361
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	26435
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		14,325.83	Payroll Disbursement	26372
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		147.73	Payroll Disbursement	26424
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		135.83	Payroll Disbursement	26434
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		729.15	Payroll Disbursement	26380
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		495.00	Payroll Disbursement	26389
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		1,569.80	Payroll Disbursement	26351
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	26466

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		4,228.25	Payroll Disbursement	26377
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	26448
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		1,271.64	Payroll Disbursement	26356
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	26395
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	26454
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		5,759.77	Payroll Disbursement	26355
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	26441
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		894.88	Payroll Disbursement	26373
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		84.80	Payroll Disbursement	26297
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	26342
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		568.82	Payroll Disbursement	26289
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		900.47	Payroll Disbursement	26290
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	26328



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		894.29	Payroll Disbursement	26318
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		15.98	Payroll Disbursement	26334
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		183.28	Payroll Disbursement	26286
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		36.00	Payroll Disbursement	26314
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		92.40	Payroll Disbursement	26281
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		3,115.76	Payroll Disbursement	26368
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	26321
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		53.80	Payroll Disbursement	26347
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	26338
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	26327
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	26300
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		20.00	Payroll Disbursement	26315
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	26323
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	26298

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		141.18	Payroll Disbursement	26301
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		102.78	Payroll Disbursement	26333
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		45.51	Payroll Disbursement	26295
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	26340
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	26316
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		14.00	Payroll Disbursement	26309
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	26337
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		166.80	Payroll Disbursement	26283
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		33.36	Payroll Disbursement	26312
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		325.25	Payroll Disbursement	26428
4001	First Financial Administrators, INC	V		03/03/2022	4006667	03/03/2022	Issued		863-00-000-00-00-2153-00		243.43	Payroll Disbursement	26382
Check Number 4006667 Total:											101,046.08		
4001	First Financial Administrators, INC	V	03042022	03/04/2022	4006738	03/10/2022	Issued	HSA Adjustment	199-41-750-99-00-6299-00		91.66	Check Request	234762
Check Number 4006738 Total:											91.66		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		84.80	Payroll Disbursement	26816
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	26845
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		2.24	Payroll Disbursement	26830
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		568.82	Payroll Disbursement	26799
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		900.47	Payroll Disbursement	26805
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	26859
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		780.01	Payroll Disbursement	26819
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		0.72	Payroll Disbursement	26824
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		47.94	Payroll Disbursement	26809
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		183.28	Payroll Disbursement	26815
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		18.00	Payroll Disbursement	26837
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		92.40	Payroll Disbursement	26836
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	26812
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		8.28	Payroll Disbursement	26801

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		20.72	Payroll Disbursement	26804
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		34.92	Payroll Disbursement	26828
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	26821
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	26833
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	26852
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		34.13	Payroll Disbursement	26847
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		126.67	Payroll Disbursement	26808
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	26838
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		408.51	Payroll Disbursement	26803
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		35.25	Payroll Disbursement	26829
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	26798
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	26850
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		167.79	Payroll Disbursement	26818

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		1.10	Payroll Disbursement	26872
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	26728
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		104.00	Payroll Disbursement	26742
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		1,172.73	Payroll Disbursement	26689
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		355.50	Payroll Disbursement	26683
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	26772
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		1,282.60	Payroll Disbursement	26678
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		3,391.74	Payroll Disbursement	26724
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		227.55	Payroll Disbursement	26751
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		105.00	Payroll Disbursement	26611
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		36.96	Payroll Disbursement	26634
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		560.00	Payroll Disbursement	26576
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		37.53	Payroll Disbursement	26617
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	26628

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	26650
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		2.24	Payroll Disbursement	26662
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		2,014.98	Payroll Disbursement	26582
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		58.50	Payroll Disbursement	26656
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		6.48	Payroll Disbursement	26626
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		1,305.87	Payroll Disbursement	26586
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	26669
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		66.52	Payroll Disbursement	26612
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		183.33	Payroll Disbursement	26604
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	26610
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		80.00	Payroll Disbursement	26613
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		346.50	Payroll Disbursement	26596
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		237.49	Payroll Disbursement	26580

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		746.55	Payroll Disbursement	26609
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	26657
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	26668
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		105.75	Payroll Disbursement	26592
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		262.45	Payroll Disbursement	26600
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		686.71	Payroll Disbursement	26739
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	26745
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		111.79	Payroll Disbursement	26771
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	26776
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		1,149.50	Payroll Disbursement	26716
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		885.36	Payroll Disbursement	26733
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	26766
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		212.00	Payroll Disbursement	26621
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		1,000.46	Payroll Disbursement	26575

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	26627
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		3,213.75	Payroll Disbursement	26584
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	26608
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		23.97	Payroll Disbursement	26637
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		141.66	Payroll Disbursement	26659
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		63.00	Payroll Disbursement	26644
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		646.80	Payroll Disbursement	26593
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		42.43	Payroll Disbursement	26595
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		455.35	Payroll Disbursement	26623
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		322.94	Payroll Disbursement	26591
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	26671
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		13.43	Payroll Disbursement	26643
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		963.11	Payroll Disbursement	26590



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	26666
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		511.36	Payroll Disbursement	26574
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	26599
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	26620
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	26670
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	26647
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	26665
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	26654
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		241.80	Payroll Disbursement	26598
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		71.10	Payroll Disbursement	26636
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	26632
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		539.00	Payroll Disbursement	26577
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		256.95	Payroll Disbursement	26606
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		197.21	Payroll Disbursement	26589

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		207.61	Payroll Disbursement	26614
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	26633
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	26635
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	26652
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		237.15	Payroll Disbursement	26603
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	26663
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		981.45	Payroll Disbursement	26581
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	26616
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	26631
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		48.36	Payroll Disbursement	26601
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	26653
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		604.65	Payroll Disbursement	26578
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		325.25	Payroll Disbursement	26705

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		432.48	Payroll Disbursement	26719
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		8,687.81	Payroll Disbursement	26695
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	26774
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		14,186.25	Payroll Disbursement	26681
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		174.59	Payroll Disbursement	26714
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		119.85	Payroll Disbursement	26734
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		729.15	Payroll Disbursement	26758
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		486.00	Payroll Disbursement	26687
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		1,644.72	Payroll Disbursement	26735
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	26782
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		4,228.25	Payroll Disbursement	26701
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	26762
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		1,278.72	Payroll Disbursement	26703
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	26786

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	26773
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		5,777.66	Payroll Disbursement	26679
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	26755
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		862.92	Payroll Disbursement	26729
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		914.60	Payroll Disbursement	26709
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		82.50	Payroll Disbursement	26737
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	26777
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		52.50	Payroll Disbursement	26778
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		385.00	Payroll Disbursement	26711
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		147.84	Payroll Disbursement	26764
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		4,059.55	Payroll Disbursement	26688
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		154.29	Payroll Disbursement	26706
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	26702

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	26692
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		5,133.30	Payroll Disbursement	26713
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		117.00	Payroll Disbursement	26754
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		1.44	Payroll Disbursement	26732
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		3,024.12	Payroll Disbursement	26676
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		3,305.13	Payroll Disbursement	26691
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	26748
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		1,451.45	Payroll Disbursement	26712
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		33.92	Payroll Disbursement	26756
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	26775
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		1,276.02	Payroll Disbursement	26700
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		247.57	Payroll Disbursement	26677
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		864.27	Payroll Disbursement	26684
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		110.00	Payroll Disbursement	26753

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		315.00	Payroll Disbursement	26721
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		792.00	Payroll Disbursement	26693
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		774.09	Payroll Disbursement	26717
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		2,153.76	Payroll Disbursement	26710
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	26698
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		556.50	Payroll Disbursement	26750
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		340.75	Payroll Disbursement	26715
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		1,889.64	Payroll Disbursement	26696
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		53.80	Payroll Disbursement	26848
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	26861
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	26862
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	26858
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	26817

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		12.00	Payroll Disbursement	26839
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	26807
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	26842
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		152.66	Payroll Disbursement	26800
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		192.50	Payroll Disbursement	26802
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		102.78	Payroll Disbursement	26844
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		45.51	Payroll Disbursement	26854
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	26857
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		124.41	Payroll Disbursement	26827
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		14.00	Payroll Disbursement	26849
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	26856
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		166.80	Payroll Disbursement	26820
4001	First Financial Administrators, INC	V		03/11/2022	4006740	03/15/2022	Issued		863-00-000-00-00-2153-00		50.04	Payroll Disbursement	26811
Check Number 4006740 Total:											102,301.25		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		1,103.52	Payroll Disbursement	26914
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		901.17	Payroll Disbursement	26929
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	26963
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		424.00	Payroll Disbursement	26917
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		8,471.04	Payroll Disbursement	26893
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	26969
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		14,119.59	Payroll Disbursement	26879
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		161.16	Payroll Disbursement	26912
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		127.84	Payroll Disbursement	26930
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		879.15	Payroll Disbursement	26955
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		531.00	Payroll Disbursement	26885
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		1,589.28	Payroll Disbursement	26931
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	26978
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		4,228.25	Payroll Disbursement	26899



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	26959
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		1,317.67	Payroll Disbursement	26901
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	26982
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	26968
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		5,784.59	Payroll Disbursement	26877
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	26952
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		870.91	Payroll Disbursement	26925
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		914.60	Payroll Disbursement	26907
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		82.50	Payroll Disbursement	26933
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	26972
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		52.50	Payroll Disbursement	26974
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	26924
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		108.00	Payroll Disbursement	26938

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		1,160.64	Payroll Disbursement	26887
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		355.50	Payroll Disbursement	26881
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		6.50	Payroll Disbursement	26973
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		3,494.49	Payroll Disbursement	26920
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		227.55	Payroll Disbursement	26948
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		670.74	Payroll Disbursement	26935
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	26942
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	26971
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		79.85	Payroll Disbursement	26975
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		254.47	Payroll Disbursement	26876
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		855.54	Payroll Disbursement	26882
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		100.00	Payroll Disbursement	26950
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		305.00	Payroll Disbursement	26928
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		792.00	Payroll Disbursement	26891

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		774.09	Payroll Disbursement	26915
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		2,121.82	Payroll Disbursement	26908
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	26896
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		371.00	Payroll Disbursement	26947
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		376.00	Payroll Disbursement	26913
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		1,732.17	Payroll Disbursement	26894
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		207.61	Payroll Disbursement	27034
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	27051
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	27053
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	27071
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		237.15	Payroll Disbursement	27023
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	27081
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		987.08	Payroll Disbursement	27001

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	27036
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	27049
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		48.36	Payroll Disbursement	27021
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	27072
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		600.48	Payroll Disbursement	26998
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		186.56	Payroll Disbursement	27041
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		987.91	Payroll Disbursement	26996
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	27046
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		3,099.17	Payroll Disbursement	27004
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	27028
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		0.00	Payroll Disbursement	27055
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		125.00	Payroll Disbursement	27078
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		63.00	Payroll Disbursement	27062
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		572.88	Payroll Disbursement	27013

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		42.43	Payroll Disbursement	27015
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		455.35	Payroll Disbursement	27043
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		322.94	Payroll Disbursement	27011
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	27088
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		13.43	Payroll Disbursement	27061
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		965.16	Payroll Disbursement	27010
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	27084
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		511.36	Payroll Disbursement	26995
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	27019
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	27040
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	27087
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	27065
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	27083

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	27073
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		241.80	Payroll Disbursement	27018
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		71.10	Payroll Disbursement	27054
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	27050
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		256.95	Payroll Disbursement	27026
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		182.04	Payroll Disbursement	27009
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		105.00	Payroll Disbursement	27031
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		36.96	Payroll Disbursement	27052
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		560.00	Payroll Disbursement	26997
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		37.53	Payroll Disbursement	27037
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	27047
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	27068
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		1,969.33	Payroll Disbursement	27002
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		58.50	Payroll Disbursement	27075

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		1,305.87	Payroll Disbursement	27006
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		53.80	Payroll Disbursement	27141
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	27154
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	27155
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	27151
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	27112
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		12.00	Payroll Disbursement	27130
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	27102
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	27135
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		146.92	Payroll Disbursement	27096
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		102.78	Payroll Disbursement	27137
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		45.51	Payroll Disbursement	27147
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	27150

Vendor(s): ALL

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Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		82.94	Payroll Disbursement	27131
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		14.00	Payroll Disbursement	27142
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	27149
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		166.80	Payroll Disbursement	27115
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		45.87	Payroll Disbursement	27106
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		3,174.32	Payroll Disbursement	26889
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	26945
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		1,663.80	Payroll Disbursement	26910
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		33.92	Payroll Disbursement	26953
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	26970
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		1,263.51	Payroll Disbursement	26898
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	27086
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		66.52	Payroll Disbursement	27032
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		157.14	Payroll Disbursement	27024



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	27030
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		85.00	Payroll Disbursement	27033
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		346.50	Payroll Disbursement	27016
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		237.49	Payroll Disbursement	27000
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		746.55	Payroll Disbursement	27029
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	27076
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		37.10	Payroll Disbursement	27090
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		105.75	Payroll Disbursement	27012
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		262.45	Payroll Disbursement	27020
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		84.80	Payroll Disbursement	27111
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	27138
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		568.82	Payroll Disbursement	27095
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		885.37	Payroll Disbursement	27100

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	27152
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		780.01	Payroll Disbursement	27114
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		39.95	Payroll Disbursement	27104
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		183.28	Payroll Disbursement	27110
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		18.00	Payroll Disbursement	27128
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		92.40	Payroll Disbursement	27127
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	27107
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		8.28	Payroll Disbursement	27097
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		20.72	Payroll Disbursement	27099
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		26.19	Payroll Disbursement	27133
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	27116
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	27124
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	27145
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		34.13	Payroll Disbursement	27140

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		120.03	Payroll Disbursement	27103
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	27129
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		411.62	Payroll Disbursement	27098
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		35.25	Payroll Disbursement	27121
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	27094
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	27143
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		159.80	Payroll Disbursement	27113
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		392.00	Payroll Disbursement	26909
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		147.84	Payroll Disbursement	26961
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		4,110.38	Payroll Disbursement	26886
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		154.29	Payroll Disbursement	26904
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	26900
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	26890

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		5,071.60	Payroll Disbursement	26911
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		97.50	Payroll Disbursement	26951
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		3,001.21	Payroll Disbursement	26875
4001	First Financial Administrators, INC	V		04/01/2022	4006819	04/01/2022	Issued		863-00-000-00-00-2153-00		325.25	Payroll Disbursement	26903
Check Number 4006819 Total:											99,356.41		
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		84.80	Payroll Disbursement	27408
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	27437
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		2.24	Payroll Disbursement	27420
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		568.82	Payroll Disbursement	27391
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		885.37	Payroll Disbursement	27397
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	27451
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		780.01	Payroll Disbursement	27411
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		0.72	Payroll Disbursement	27416
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		39.95	Payroll Disbursement	27401

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		183.28	Payroll Disbursement	27407
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		53.80	Payroll Disbursement	27440
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	27453
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	27454
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	27450
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	27409
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		12.00	Payroll Disbursement	27429
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	27399
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	27434
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		146.92	Payroll Disbursement	27392
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		188.10	Payroll Disbursement	27394
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		102.78	Payroll Disbursement	27436
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		45.51	Payroll Disbursement	27446
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	27449

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		82.94	Payroll Disbursement	27430
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		14.00	Payroll Disbursement	27441
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	27448
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		166.80	Payroll Disbursement	27412
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		45.87	Payroll Disbursement	27403
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	27404
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		8.28	Payroll Disbursement	27393
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		20.72	Payroll Disbursement	27396
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		26.19	Payroll Disbursement	27432
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	27413
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	27423
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	27444
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		34.13	Payroll Disbursement	27439

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		120.03	Payroll Disbursement	27400
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	27428
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		406.14	Payroll Disbursement	27395
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		35.25	Payroll Disbursement	27419
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	27390
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	27442
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		159.80	Payroll Disbursement	27410
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		18.00	Payroll Disbursement	27427
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		92.40	Payroll Disbursement	27426
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		928.50	Payroll Disbursement	27200
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		82.50	Payroll Disbursement	27228
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	27268
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		52.50	Payroll Disbursement	27269
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	27217

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		108.00	Payroll Disbursement	27233
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		1,196.91	Payroll Disbursement	27180
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		355.50	Payroll Disbursement	27174
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	27263
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		1,282.60	Payroll Disbursement	27169
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		3,494.52	Payroll Disbursement	27213
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		303.40	Payroll Disbursement	27243
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		407.04	Payroll Disbursement	27210
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		8,826.04	Payroll Disbursement	27186
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	27265
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		14,032.10	Payroll Disbursement	27172
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		161.16	Payroll Disbursement	27205
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		127.84	Payroll Disbursement	27225



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		879.15	Payroll Disbursement	27249
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		486.00	Payroll Disbursement	27178
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		3,215.96	Payroll Disbursement	27182
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	27240
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		1,492.92	Payroll Disbursement	27203
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		33.92	Payroll Disbursement	27248
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	27266
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		1,271.85	Payroll Disbursement	27191
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		1,626.24	Payroll Disbursement	27226
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	27272
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		4,163.20	Payroll Disbursement	27192
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	27253
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		1,289.35	Payroll Disbursement	27194
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	27276

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	27264
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		5,682.72	Payroll Disbursement	27170
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	27247
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		902.87	Payroll Disbursement	27218
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		670.74	Payroll Disbursement	27230
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	27237
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		111.79	Payroll Disbursement	27262
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	27267
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		1,103.52	Payroll Disbursement	27207
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		901.17	Payroll Disbursement	27224
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	27257
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		325.25	Payroll Disbursement	27196
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		105.00	Payroll Disbursement	27325

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		36.96	Payroll Disbursement	27347
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		560.00	Payroll Disbursement	27290
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		37.53	Payroll Disbursement	27331
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	27342
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	27362
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		1.68	Payroll Disbursement	27376
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		1,969.33	Payroll Disbursement	27296
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		58.50	Payroll Disbursement	27370
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		6.48	Payroll Disbursement	27340
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		1,260.05	Payroll Disbursement	27300
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		245.56	Payroll Disbursement	27168
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		873.00	Payroll Disbursement	27175
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		100.00	Payroll Disbursement	27245
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		315.00	Payroll Disbursement	27221

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		792.00	Payroll Disbursement	27184
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		774.09	Payroll Disbursement	27208
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		2,105.24	Payroll Disbursement	27201
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	27189
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		371.00	Payroll Disbursement	27242
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		352.50	Payroll Disbursement	27206
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		1,732.17	Payroll Disbursement	27187
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		271.49	Payroll Disbursement	27328
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	27346
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	27348
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	27365
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		237.15	Payroll Disbursement	27317
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	27377

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		1,010.04	Payroll Disbursement	27295
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	27330
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	27344
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		48.36	Payroll Disbursement	27315
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	27366
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		608.82	Payroll Disbursement	27292
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	27382
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		66.52	Payroll Disbursement	27326
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		174.60	Payroll Disbursement	27318
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	27324
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		85.00	Payroll Disbursement	27327
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		346.50	Payroll Disbursement	27310
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		237.49	Payroll Disbursement	27294
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		727.31	Payroll Disbursement	27323

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	27371
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		37.10	Payroll Disbursement	27386
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		105.75	Payroll Disbursement	27306
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		262.45	Payroll Disbursement	27314
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		184.56	Payroll Disbursement	27335
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		1,120.15	Payroll Disbursement	27289
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	27341
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		3,099.17	Payroll Disbursement	27298
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	27322
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		15.98	Payroll Disbursement	27368
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		125.00	Payroll Disbursement	27373
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		63.00	Payroll Disbursement	27356
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		646.80	Payroll Disbursement	27307

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		42.43	Payroll Disbursement	27309
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		455.35	Payroll Disbursement	27337
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		319.19	Payroll Disbursement	27305
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	27384
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		13.43	Payroll Disbursement	27355
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		963.94	Payroll Disbursement	27304
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	27380
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		503.37	Payroll Disbursement	27288
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		392.00	Payroll Disbursement	27202
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		147.84	Payroll Disbursement	27255
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		4,090.38	Payroll Disbursement	27179
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		154.29	Payroll Disbursement	27197
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	27193
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	27183

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		4,999.68	Payroll Disbursement	27204
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		97.50	Payroll Disbursement	27246
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		1.44	Payroll Disbursement	27223
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		2,955.39	Payroll Disbursement	27167
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	27313
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	27334
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	27383
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	27359
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	27379
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	27367
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		241.80	Payroll Disbursement	27312
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		71.10	Payroll Disbursement	27349
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	27345



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		533.50	Payroll Disbursement	27291
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		256.95	Payroll Disbursement	27320
4001	First Financial Administrators, INC	V		04/14/2022	4006889	04/14/2022	Issued		863-00-000-00-00-2153-00		182.04	Payroll Disbursement	27303
Check Number 4006889 Total:											101,592.50		
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	27703
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		8.28	Payroll Disbursement	27693
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		20.72	Payroll Disbursement	27695
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		26.19	Payroll Disbursement	27729
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	27712
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	27720
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	27741
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		34.13	Payroll Disbursement	27736
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		120.03	Payroll Disbursement	27699
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	27725

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		406.14	Payroll Disbursement	27694
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		35.25	Payroll Disbursement	27717
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	27690
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	27739
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		159.80	Payroll Disbursement	27709
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		105.00	Payroll Disbursement	27627
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		36.96	Payroll Disbursement	27648
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		560.00	Payroll Disbursement	27593
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		37.53	Payroll Disbursement	27633
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	27643
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	27662
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		1,969.33	Payroll Disbursement	27598
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		58.50	Payroll Disbursement	27671
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		1,282.96	Payroll Disbursement	27602

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	27682
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		65.14	Payroll Disbursement	27628
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		165.87	Payroll Disbursement	27620
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	27626
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		85.00	Payroll Disbursement	27629
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		346.50	Payroll Disbursement	27612
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		237.49	Payroll Disbursement	27596
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		736.93	Payroll Disbursement	27625
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	27672
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		37.10	Payroll Disbursement	27686
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		105.75	Payroll Disbursement	27608
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		209.96	Payroll Disbursement	27616
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		53.80	Payroll Disbursement	27737

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	27750
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	27751
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	27747
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	27708
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		12.00	Payroll Disbursement	27726
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	27698
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	27731
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		146.92	Payroll Disbursement	27692
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		102.78	Payroll Disbursement	27733
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		45.51	Payroll Disbursement	27743
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	27746
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		82.94	Payroll Disbursement	27727
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		14.00	Payroll Disbursement	27738
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	27745

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		166.80	Payroll Disbursement	27711
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		41.70	Payroll Disbursement	27702
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		84.80	Payroll Disbursement	27707
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	27734
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		568.82	Payroll Disbursement	27691
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		885.37	Payroll Disbursement	27696
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	27748
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		780.01	Payroll Disbursement	27710
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		31.96	Payroll Disbursement	27700
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		183.28	Payroll Disbursement	27706
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		18.00	Payroll Disbursement	27724
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		92.40	Payroll Disbursement	27723
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		415.52	Payroll Disbursement	27509

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		8,635.54	Payroll Disbursement	27485
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	27563
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		13,982.10	Payroll Disbursement	27471
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		161.16	Payroll Disbursement	27504
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		119.85	Payroll Disbursement	27523
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		879.15	Payroll Disbursement	27547
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		3,293.62	Payroll Disbursement	27481
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	27538
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		1,492.92	Payroll Disbursement	27502
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		33.92	Payroll Disbursement	27546
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	27564
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		1,267.68	Payroll Disbursement	27490
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		486.00	Payroll Disbursement	27477
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		1,607.76	Payroll Disbursement	27524

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	27570
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		4,163.20	Payroll Disbursement	27491
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	27551
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		1,263.59	Payroll Disbursement	27493
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	27575
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	27562
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		5,640.89	Payroll Disbursement	27469
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	27545
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		870.91	Payroll Disbursement	27517
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		3,443.13	Payroll Disbursement	27512
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		242.72	Payroll Disbursement	27541
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		392.00	Payroll Disbursement	27501
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		147.84	Payroll Disbursement	27553

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		4,100.38	Payroll Disbursement	27478
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		150.12	Payroll Disbursement	27496
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	27492
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	27482
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		4,999.68	Payroll Disbursement	27503
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		97.50	Payroll Disbursement	27544
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		3,047.03	Payroll Disbursement	27467
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		670.74	Payroll Disbursement	27528
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	27535
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		95.82	Payroll Disbursement	27560
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	27565
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		1,103.52	Payroll Disbursement	27506
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		901.17	Payroll Disbursement	27522
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	27555



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		873.80	Payroll Disbursement	27499
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		82.50	Payroll Disbursement	27526
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	27566
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		52.50	Payroll Disbursement	27567
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	27516
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		108.00	Payroll Disbursement	27531
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		1,160.64	Payroll Disbursement	27479
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		355.50	Payroll Disbursement	27473
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		13.00	Payroll Disbursement	27561
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		207.61	Payroll Disbursement	27630
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	27647
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	27649
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	27665

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		237.15	Payroll Disbursement	27619
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	27677
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		1,010.89	Payroll Disbursement	27597
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	27632
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	27645
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		48.36	Payroll Disbursement	27617
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	27666
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		625.50	Payroll Disbursement	27594
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		178.08	Payroll Disbursement	27637
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		1,007.32	Payroll Disbursement	27592
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	27642
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		3,099.17	Payroll Disbursement	27600
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	27624
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		15.98	Payroll Disbursement	27669

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		125.00	Payroll Disbursement	27674
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		63.00	Payroll Disbursement	27657
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		591.36	Payroll Disbursement	27609
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		42.43	Payroll Disbursement	27611
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		455.35	Payroll Disbursement	27639
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		319.19	Payroll Disbursement	27607
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	27684
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		13.43	Payroll Disbursement	27656
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		954.38	Payroll Disbursement	27606
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	27680
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		511.36	Payroll Disbursement	27591
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		325.25	Payroll Disbursement	27495
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		244.06	Payroll Disbursement	27468

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		43.92	Payroll Disbursement	27571
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		864.27	Payroll Disbursement	27474
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		100.00	Payroll Disbursement	27543
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		310.00	Payroll Disbursement	27520
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		792.00	Payroll Disbursement	27483
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		774.09	Payroll Disbursement	27507
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		2,119.41	Payroll Disbursement	27500
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	27488
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		371.00	Payroll Disbursement	27540
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		352.50	Payroll Disbursement	27505
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		1,784.66	Payroll Disbursement	27486
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	27615
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	27636
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	27683

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	27659
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	27679
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	27667
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		229.71	Payroll Disbursement	27614
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		71.10	Payroll Disbursement	27650
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	27646
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		256.95	Payroll Disbursement	27622
4001	First Financial Administrators, INC	V		05/02/2022	4006958	05/02/2022	Issued		863-00-000-00-00-2153-00		182.04	Payroll Disbursement	27605
									Check Number 4006958 Total:		98,981.51		
4001	First Financial Administrators, INC	V	05012022	05/04/2022	4007030	05/16/2022	Issued	Cash Benefit Payment Received for Mary Dives for Dental, Disability and Sunlife	863-00-000-00-00-2153-00		292.00	Check Request	246244
									Check Number 4007030 Total:		292.00		
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		670.74	Payroll Disbursement	27825
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	27831
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		95.82	Payroll Disbursement	27856

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	27861
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		1,103.52	Payroll Disbursement	27801
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		901.17	Payroll Disbursement	27819
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		37.10	Payroll Disbursement	27851
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		407.04	Payroll Disbursement	27804
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		8,413.03	Payroll Disbursement	27780
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	27859
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		13,940.44	Payroll Disbursement	27766
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		161.16	Payroll Disbursement	27799
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		119.85	Payroll Disbursement	27820
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		879.15	Payroll Disbursement	27843
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		486.00	Payroll Disbursement	27772
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		1,607.76	Payroll Disbursement	27821

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	27866
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		4,163.20	Payroll Disbursement	27786
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	27847
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		1,256.09	Payroll Disbursement	27788
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	27871
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	27858
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		5,662.64	Payroll Disbursement	27764
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	27841
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		870.91	Payroll Disbursement	27814
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		887.70	Payroll Disbursement	27794
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		82.50	Payroll Disbursement	27823
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	27862
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		52.50	Payroll Disbursement	27863
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	27813

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		108.00	Payroll Disbursement	27828
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		1,160.64	Payroll Disbursement	27774
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		355.50	Payroll Disbursement	27768
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		13.00	Payroll Disbursement	27857
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		1,279.30	Payroll Disbursement	27763
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		3,443.13	Payroll Disbursement	27809
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		242.72	Payroll Disbursement	27837
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		392.00	Payroll Disbursement	27796
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		110.88	Payroll Disbursement	27849
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		3,177.95	Payroll Disbursement	27776
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	27834
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		1,492.92	Payroll Disbursement	27797
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		33.92	Payroll Disbursement	27842



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	27860
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		1,276.02	Payroll Disbursement	27785
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		4,183.70	Payroll Disbursement	27773
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		150.12	Payroll Disbursement	27791
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	27787
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	27777
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		4,922.48	Payroll Disbursement	27798
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		97.50	Payroll Disbursement	27840
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		1.44	Payroll Disbursement	27818
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		3,092.85	Payroll Disbursement	27761
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		53.80	Payroll Disbursement	27932
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	27945
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	27946
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	27942

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	27901
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		12.00	Payroll Disbursement	27921
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	27891
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	27926
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		146.92	Payroll Disbursement	27884
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		192.50	Payroll Disbursement	27886
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		102.78	Payroll Disbursement	27928
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		45.51	Payroll Disbursement	27938
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	27941
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		82.94	Payroll Disbursement	27922
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		14.00	Payroll Disbursement	27933
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	27940
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		166.80	Payroll Disbursement	27904

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		41.70	Payroll Disbursement	27895
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		243.43	Payroll Disbursement	27762
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		14.64	Payroll Disbursement	27867
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		864.27	Payroll Disbursement	27769
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		100.00	Payroll Disbursement	27839
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		325.00	Payroll Disbursement	27806
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		792.00	Payroll Disbursement	27778
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		774.09	Payroll Disbursement	27802
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		2,105.48	Payroll Disbursement	27795
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	27783
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		371.00	Payroll Disbursement	27836
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		352.50	Payroll Disbursement	27800
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		1,784.66	Payroll Disbursement	27781
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		84.80	Payroll Disbursement	27900

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	27929
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		2.24	Payroll Disbursement	27912
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		568.82	Payroll Disbursement	27883
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		885.37	Payroll Disbursement	27889
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	27943
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		780.01	Payroll Disbursement	27903
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		0.72	Payroll Disbursement	27908
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		31.96	Payroll Disbursement	27893
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		183.28	Payroll Disbursement	27899
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		325.25	Payroll Disbursement	27790
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		178.08	Payroll Disbursement	28004
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		1,019.87	Payroll Disbursement	27958
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	28010

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		3,015.84	Payroll Disbursement	27967
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	27991
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		15.98	Payroll Disbursement	28037
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		125.00	Payroll Disbursement	28042
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		63.00	Payroll Disbursement	28025
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		591.36	Payroll Disbursement	27977
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		42.43	Payroll Disbursement	27978
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		455.35	Payroll Disbursement	28006
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		319.19	Payroll Disbursement	27974
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	28053
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		13.43	Payroll Disbursement	28024
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		954.38	Payroll Disbursement	27973
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	28049
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		511.36	Payroll Disbursement	27957

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	27982
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	28003
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	28052
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	28027
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	28048
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	28035
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		229.71	Payroll Disbursement	27981
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		71.10	Payroll Disbursement	28018
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	28014
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		531.30	Payroll Disbursement	27960
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		256.95	Payroll Disbursement	27989
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		182.04	Payroll Disbursement	27972
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	27896

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		8.28	Payroll Disbursement	27885
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		20.72	Payroll Disbursement	27888
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		26.19	Payroll Disbursement	27924
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	27905
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	27915
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	27936
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		34.13	Payroll Disbursement	27931
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		120.03	Payroll Disbursement	27892
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	27920
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		406.14	Payroll Disbursement	27887
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		35.25	Payroll Disbursement	27911
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	27882
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	27934
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		159.80	Payroll Disbursement	27902

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		207.61	Payroll Disbursement	27997
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	28015
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	28016
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	28033
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		237.15	Payroll Disbursement	27986
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	28046
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		976.78	Payroll Disbursement	27964
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	27999
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	28013
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		48.36	Payroll Disbursement	27984
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	28034
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		604.65	Payroll Disbursement	27961
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		18.00	Payroll Disbursement	27919



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		92.40	Payroll Disbursement	27918
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	28051
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		65.14	Payroll Disbursement	27995
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		165.87	Payroll Disbursement	27987
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	27993
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		85.00	Payroll Disbursement	27996
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		346.50	Payroll Disbursement	27979
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		237.49	Payroll Disbursement	27963
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		736.93	Payroll Disbursement	27992
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	28040
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		37.10	Payroll Disbursement	28055
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		105.75	Payroll Disbursement	27976
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		418.96	Payroll Disbursement	27983
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		1.10	Payroll Disbursement	28062

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		105.00	Payroll Disbursement	27994
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		36.96	Payroll Disbursement	28017
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		560.00	Payroll Disbursement	27959
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		37.53	Payroll Disbursement	28000
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	28011
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	28029
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		1.68	Payroll Disbursement	28045
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		1,969.33	Payroll Disbursement	27965
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		58.50	Payroll Disbursement	28039
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		6.48	Payroll Disbursement	28009
4001	First Financial Administrators, INC	V		05/16/2022	4007036	05/16/2022	Issued		863-00-000-00-00-2153-00		1,282.96	Payroll Disbursement	27969
Check Number 4007036 Total:											100,512.86		
4001	First Financial Administrators, INC	V	05012022:6565	05/09/2022	4007068	05/24/2022	Issued	Philip Mason Cash Benefit Payment	863-00-000-00-00-2153-00		232.52	Check Request	248824
Check Number 4007068 Total:											232.52		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
4001	First Financial Administrators, INC	V	05112022:0937	05/11/2022	4007069	05/24/2022	Issued	Kim Vera Cash Benefit Payment	863-00-000-00-00-2153-00		39.64	Check Request	248831	
											Check Number 4007069 Total:		39.64	
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		862.92	Payroll Disbursement	28092	
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		670.74	Payroll Disbursement	28115	
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		95.82	Payroll Disbursement	28138	
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	28168	
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	28173	
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		1,103.52	Payroll Disbursement	28083	
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		901.17	Payroll Disbursement	28095	
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		37.10	Payroll Disbursement	28147	
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		3,129.54	Payroll Disbursement	28081	
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	28121	
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		1,492.92	Payroll Disbursement	28112	
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		33.92	Payroll Disbursement	28160	
4001	First Financial	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll	28171	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00			Disbursement	
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		1,255.17	Payroll Disbursement	28077
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		860.80	Payroll Disbursement	28134
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		82.50	Payroll Disbursement	28162
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	28174
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		52.50	Payroll Disbursement	28088
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	28129
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		108.00	Payroll Disbursement	28104
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		1,160.64	Payroll Disbursement	28073
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		355.50	Payroll Disbursement	28110
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		13.00	Payroll Disbursement	28150
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		3,443.13	Payroll Disbursement	28093
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		398.56	Payroll Disbursement	28084
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		7,887.53	Payroll Disbursement	28069

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	28151
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		13,898.78	Payroll Disbursement	28091
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		161.16	Payroll Disbursement	28142
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		119.85	Payroll Disbursement	28161
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		879.15	Payroll Disbursement	28103
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		477.00	Payroll Disbursement	28111
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		1,607.76	Payroll Disbursement	28076
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	28181
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		4,163.20	Payroll Disbursement	28098
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	28167
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		1,229.08	Payroll Disbursement	28072
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	28116
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	28172
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		5,277.39	Payroll Disbursement	28071

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	28159
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		169.60	Payroll Disbursement	28228
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		952.21	Payroll Disbursement	28187
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	28216
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		3,099.17	Payroll Disbursement	28201
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	28225
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		15.98	Payroll Disbursement	28266
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		125.00	Payroll Disbursement	28226
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		63.00	Payroll Disbursement	28239
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		591.36	Payroll Disbursement	28209
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		42.43	Payroll Disbursement	28277
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		455.35	Payroll Disbursement	28205
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		282.79	Payroll Disbursement	28198

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	28256
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		13.43	Payroll Disbursement	28241
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		930.30	Payroll Disbursement	28195
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	28264
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		495.38	Payroll Disbursement	28190
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		392.00	Payroll Disbursement	28089
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		129.36	Payroll Disbursement	28136
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		4,121.21	Payroll Disbursement	28105
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		150.12	Payroll Disbursement	28122
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	28170
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	28166
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		4,494.09	Payroll Disbursement	28107
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		97.50	Payroll Disbursement	28155
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		3,001.21	Payroll Disbursement	28087

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	28207
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		15.00	Payroll Disbursement	28275
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	28246
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	28213
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	28263
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	28224
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		205.53	Payroll Disbursement	28212
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		94.80	Payroll Disbursement	28184
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	28281
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		256.95	Payroll Disbursement	28245
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		151.70	Payroll Disbursement	28227
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		105.00	Payroll Disbursement	28215
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		36.96	Payroll Disbursement	28203



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		460.00	Payroll Disbursement	28247
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		37.53	Payroll Disbursement	28236
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	28279
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	28271
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		1,943.10	Payroll Disbursement	28230
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		58.50	Payroll Disbursement	28258
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		1,374.60	Payroll Disbursement	28186
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	28265
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		65.14	Payroll Disbursement	28194
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		165.87	Payroll Disbursement	28199
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	28248
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		85.00	Payroll Disbursement	28220
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		346.50	Payroll Disbursement	28208
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		219.34	Payroll Disbursement	28274

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		774.52	Payroll Disbursement	28185
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	28269
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		37.10	Payroll Disbursement	28231
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		105.75	Payroll Disbursement	28238
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		262.45	Payroll Disbursement	28233
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	28324
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		53.80	Payroll Disbursement	28349
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	28341
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	28330
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	28306
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		12.00	Payroll Disbursement	28318
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	28326
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	28304

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		146.92	Payroll Disbursement	28287
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		102.78	Payroll Disbursement	28337
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		45.51	Payroll Disbursement	28300
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	28343
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		82.94	Payroll Disbursement	28319
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		14.00	Payroll Disbursement	28313
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	28340
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		162.63	Payroll Disbursement	28284
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		37.53	Payroll Disbursement	28289
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		84.80	Payroll Disbursement	28303
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	28344
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		558.78	Payroll Disbursement	28295
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		871.34	Payroll Disbursement	28296
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	28331

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		780.01	Payroll Disbursement	28321
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		31.96	Payroll Disbursement	28286
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		183.28	Payroll Disbursement	28290
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		242.72	Payroll Disbursement	28141
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		325.25	Payroll Disbursement	28145
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		14.64	Payroll Disbursement	28100
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		233.77	Payroll Disbursement	28101
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		864.27	Payroll Disbursement	28113
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		100.00	Payroll Disbursement	28133
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		310.00	Payroll Disbursement	28078
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		792.00	Payroll Disbursement	28123
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		669.33	Payroll Disbursement	28179
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		2,105.48	Payroll Disbursement	28086

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	28139
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		371.00	Payroll Disbursement	28144
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		352.50	Payroll Disbursement	28085
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		1,784.66	Payroll Disbursement	28070
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		191.64	Payroll Disbursement	28192
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	28250
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	28262
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	28252
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		237.15	Payroll Disbursement	28242
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	28222
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		971.04	Payroll Disbursement	28196
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	28237
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		165.88	Payroll Disbursement	28235
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		48.36	Payroll Disbursement	28218

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	28257
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		612.99	Payroll Disbursement	28189
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	28297
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		8.28	Payroll Disbursement	28308
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		20.72	Payroll Disbursement	28325
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		26.19	Payroll Disbursement	28322
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	28292
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	28327
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	28339
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		34.13	Payroll Disbursement	28347
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		110.41	Payroll Disbursement	28285
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	28314
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		406.14	Payroll Disbursement	28301

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		35.25	Payroll Disbursement	28329
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	28351
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	28332
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		159.80	Payroll Disbursement	28294
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		18.00	Payroll Disbursement	28317
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2153-00		73.92	Payroll Disbursement	28282
4001	First Financial Administrators, INC	V		06/01/2022	4007111	06/01/2022	Issued		863-00-000-00-00-2157-00		-381.40	Payroll Disbursement	28067
Check Number 4007111 Total:											96,091.47		
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		205.52	Payroll Disbursement	28398
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		934.62	Payroll Disbursement	28354
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	28405
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		3,015.84	Payroll Disbursement	28359
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	28386
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		15.98	Payroll Disbursement	28431

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		125.00	Payroll Disbursement	28436
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		63.00	Payroll Disbursement	28420
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		591.36	Payroll Disbursement	28372
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		42.43	Payroll Disbursement	28373
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		455.35	Payroll Disbursement	28400
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		282.79	Payroll Disbursement	28370
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	28447
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		13.43	Payroll Disbursement	28419
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		919.00	Payroll Disbursement	28369
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	28442
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		487.39	Payroll Disbursement	28380
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	28377
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		15.00	Payroll Disbursement	28397
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	28446



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	28422
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	28441
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	28429
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		205.53	Payroll Disbursement	28376
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		79.00	Payroll Disbursement	28361
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	28409
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		495.00	Payroll Disbursement	28352
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		256.95	Payroll Disbursement	28385
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		151.70	Payroll Disbursement	28368
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		191.64	Payroll Disbursement	28391
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	28410
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	28412
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	28427

Vendor(s): ALL

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Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		237.15	Payroll Disbursement	28382
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	28438
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		971.04	Payroll Disbursement	28356
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	28393
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		165.88	Payroll Disbursement	28408
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		48.36	Payroll Disbursement	28379
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	28428
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		596.31	Payroll Disbursement	28365
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	28555
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		4,163.20	Payroll Disbursement	28478
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	28536
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		1,214.20	Payroll Disbursement	28480
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	28560
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	28547

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		5,153.94	Payroll Disbursement	28456
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	28531
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		854.93	Payroll Disbursement	28505
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		102.75	Payroll Disbursement	28388
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		36.96	Payroll Disbursement	28411
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		460.00	Payroll Disbursement	28402
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		37.53	Payroll Disbursement	28394
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	28406
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	28425
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		1.12	Payroll Disbursement	28437
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		1,943.10	Payroll Disbursement	28357
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		58.50	Payroll Disbursement	28433
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		6.48	Payroll Disbursement	28404

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		1,305.87	Payroll Disbursement	28363
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		860.80	Payroll Disbursement	28485
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		82.50	Payroll Disbursement	28514
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	28551
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		52.50	Payroll Disbursement	28552
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	28504
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		108.00	Payroll Disbursement	28518
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		1,160.64	Payroll Disbursement	28466
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		347.60	Payroll Disbursement	28460
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		13.00	Payroll Disbursement	28546
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		1,126.40	Payroll Disbursement	28455
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		3,237.57	Payroll Disbursement	28500
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		242.72	Payroll Disbursement	28527
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		385.00	Payroll Disbursement	28487

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		129.36	Payroll Disbursement	28538
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		4,171.21	Payroll Disbursement	28465
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		150.12	Payroll Disbursement	28483
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	28479
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	28469
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		4,707.14	Payroll Disbursement	28489
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		97.50	Payroll Disbursement	28530
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		1.44	Payroll Disbursement	28509
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		3,092.85	Payroll Disbursement	28453
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		325.25	Payroll Disbursement	28482
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		235.15	Payroll Disbursement	28454
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		-73.20	Payroll Disbursement	28556
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		864.27	Payroll Disbursement	28461

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		100.00	Payroll Disbursement	28529
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		310.00	Payroll Disbursement	28497
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		792.00	Payroll Disbursement	28470
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		612.65	Payroll Disbursement	28493
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		2,105.48	Payroll Disbursement	28486
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		207.35	Payroll Disbursement	28475
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		371.00	Payroll Disbursement	28526
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		352.50	Payroll Disbursement	28491
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		1,784.66	Payroll Disbursement	28473
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		53.80	Payroll Disbursement	28618
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	28631
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	28632
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	28628
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	28590

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		8.00	Payroll Disbursement	28606
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	28580
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	28611
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		181.14	Payroll Disbursement	28573
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		189.20	Payroll Disbursement	28575
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		102.78	Payroll Disbursement	28614
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		45.51	Payroll Disbursement	28624
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	28627
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		82.94	Payroll Disbursement	28607
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		14.00	Payroll Disbursement	28619
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	28626
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		170.97	Payroll Disbursement	28593
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		37.53	Payroll Disbursement	28584

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		3,123.80	Payroll Disbursement	28468
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	28524
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		1,492.92	Payroll Disbursement	28488
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		33.92	Payroll Disbursement	28532
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	28549
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		1,251.00	Payroll Disbursement	28477
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		398.56	Payroll Disbursement	28495
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		7,604.18	Payroll Disbursement	28472
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	28548
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		13,877.95	Payroll Disbursement	28458
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		161.16	Payroll Disbursement	28490
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		119.85	Payroll Disbursement	28511
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		879.15	Payroll Disbursement	28533
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		477.00	Payroll Disbursement	28464



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		1,607.76	Payroll Disbursement	28512
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	28445
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		62.38	Payroll Disbursement	28389
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		165.87	Payroll Disbursement	28383
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	28387
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		85.00	Payroll Disbursement	28390
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		346.50	Payroll Disbursement	28374
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		219.34	Payroll Disbursement	28355
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		749.46	Payroll Disbursement	28362
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	28434
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		37.10	Payroll Disbursement	28449
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		105.75	Payroll Disbursement	28371
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		262.45	Payroll Disbursement	28378

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		670.74	Payroll Disbursement	28516
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	28521
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		95.82	Payroll Disbursement	28545
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	28550
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		1,103.52	Payroll Disbursement	28492
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		996.03	Payroll Disbursement	28510
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		37.10	Payroll Disbursement	28540
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		-1.10	Payroll Disbursement	28648
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		-5.00	Payroll Disbursement	28650
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		-22.91	Payroll Disbursement	28646
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		-5.74	Payroll Disbursement	28647
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		-4.17	Payroll Disbursement	28649
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		1.10	Payroll Disbursement	28655
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		5.00	Payroll Disbursement	28657

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		22.91	Payroll Disbursement	28653
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		5.74	Payroll Disbursement	28654
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		4.17	Payroll Disbursement	28656
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		18.00	Payroll Disbursement	28604
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		73.92	Payroll Disbursement	28612
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	28585
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		8.28	Payroll Disbursement	28574
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		20.72	Payroll Disbursement	28577
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		26.19	Payroll Disbursement	28609
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	28594
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	28602
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	28622
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		34.13	Payroll Disbursement	28617

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		110.41	Payroll Disbursement	28581
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	28605
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		389.56	Payroll Disbursement	28576
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		35.25	Payroll Disbursement	28598
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	28571
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	28620
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		191.76	Payroll Disbursement	28591
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		1.10	Payroll Disbursement	28643
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		84.80	Payroll Disbursement	28589
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	28615
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		2.24	Payroll Disbursement	28599
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		560.96	Payroll Disbursement	28572
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		871.34	Payroll Disbursement	28578
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	28629

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		780.01	Payroll Disbursement	28592
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		31.96	Payroll Disbursement	28582
4001	First Financial Administrators, INC	V		06/15/2022	4007149	06/15/2022	Issued		863-00-000-00-00-2153-00		183.28	Payroll Disbursement	28588
Check Number 4007149 Total:											97,793.56		
4001	First Financial Administrators, INC	V	06152022	06/08/2022	4007179	06/22/2022	Issued	Mary Dives Cash Benefit Payment	863-00-000-00-00-2153-00		290.00	Check Request	254453
Check Number 4007179 Total:											290.00		
4001	First Financial Administrators, INC	V	06232022	06/23/2022	4007180	06/27/2022	Issued	June Invoice Shortage	863-00-000-00-00-2153-00		381.40	Check Request	254836
Check Number 4007180 Total:											381.40		
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		670.74	Payroll Disbursement	28706
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		95.82	Payroll Disbursement	28729
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	28759
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	28765
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		1,057.54	Payroll Disbursement	28675
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		901.17	Payroll Disbursement	28687
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		185.50	Payroll Disbursement	28738

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		3,362.11	Payroll Disbursement	28673
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	28712
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		1,492.92	Payroll Disbursement	28703
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		25.44	Payroll Disbursement	28751
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	28763
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		1,292.70	Payroll Disbursement	28668
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		178.08	Payroll Disbursement	28821
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		980.71	Payroll Disbursement	28779
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	28809
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		3,015.84	Payroll Disbursement	28795
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	28818
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		15.98	Payroll Disbursement	28859
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		125.00	Payroll Disbursement	28819
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		63.00	Payroll Disbursement	28833

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		591.36	Payroll Disbursement	28803
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		42.43	Payroll Disbursement	28868
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		455.35	Payroll Disbursement	28799
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		282.79	Payroll Disbursement	28792
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	28849
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		13.43	Payroll Disbursement	28835
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		924.65	Payroll Disbursement	28787
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	28857
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		495.38	Payroll Disbursement	28782
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	28801
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		15.00	Payroll Disbursement	28866
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	28840
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	28806

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	28856
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	28817
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		217.62	Payroll Disbursement	28789
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		79.00	Payroll Disbursement	28776
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	28872
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		256.95	Payroll Disbursement	28839
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		151.70	Payroll Disbursement	28820
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		107.25	Payroll Disbursement	28808
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		36.96	Payroll Disbursement	28797
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		460.00	Payroll Disbursement	28841
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		37.53	Payroll Disbursement	28829
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	28870
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	28863
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		1,943.10	Payroll Disbursement	28823



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		58.50	Payroll Disbursement	28851
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		1,351.69	Payroll Disbursement	28778
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	28907
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		53.80	Payroll Disbursement	28938
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	28928
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	28915
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		63.24	Payroll Disbursement	28886
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		4.00	Payroll Disbursement	28937
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	28912
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	28894
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		158.29	Payroll Disbursement	28876
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		102.78	Payroll Disbursement	28923
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	28891

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	28930
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	28925
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		14.00	Payroll Disbursement	28902
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	28927
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		158.46	Payroll Disbursement	28878
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		33.36	Payroll Disbursement	28883
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		159.80	Payroll Disbursement	28752
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		879.15	Payroll Disbursement	28694
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		504.00	Payroll Disbursement	28702
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		1,663.20	Payroll Disbursement	28667
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	28773
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		4,098.15	Payroll Disbursement	28690
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	28758
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		1,132.81	Payroll Disbursement	28663

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	28707
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	28764
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		4,980.08	Payroll Disbursement	28662
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	28750
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		894.88	Payroll Disbursement	28684
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		860.80	Payroll Disbursement	28725
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		82.50	Payroll Disbursement	28753
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	28766
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		52.50	Payroll Disbursement	28680
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	28720
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		108.00	Payroll Disbursement	28695
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		1,160.64	Payroll Disbursement	28664
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		355.50	Payroll Disbursement	28701

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		325.25	Payroll Disbursement	28736
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		221.35	Payroll Disbursement	28692
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		881.73	Payroll Disbursement	28704
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		100.00	Payroll Disbursement	28724
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		330.00	Payroll Disbursement	28669
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		792.00	Payroll Disbursement	28714
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		624.34	Payroll Disbursement	28771
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		2,139.26	Payroll Disbursement	28678
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		165.88	Payroll Disbursement	28730
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		333.90	Payroll Disbursement	28735
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		352.50	Payroll Disbursement	28677
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		1,784.66	Payroll Disbursement	28661
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		207.61	Payroll Disbursement	28784
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	28844

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	28855
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	28846
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		237.15	Payroll Disbursement	28836
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	28815
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		976.78	Payroll Disbursement	28788
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	28830
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		165.88	Payroll Disbursement	28828
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		48.36	Payroll Disbursement	28811
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	28850
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		596.31	Payroll Disbursement	28781
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		13.00	Payroll Disbursement	28741
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		3,494.52	Payroll Disbursement	28685
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		242.72	Payroll Disbursement	28732

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		392.00	Payroll Disbursement	28681
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		129.36	Payroll Disbursement	28727
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		4,221.21	Payroll Disbursement	28696
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		166.80	Payroll Disbursement	28713
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	28762
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	28757
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		4,463.00	Payroll Disbursement	28698
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		97.50	Payroll Disbursement	28746
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		3,092.85	Payroll Disbursement	28679
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		9.00	Payroll Disbursement	28917
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		73.92	Payroll Disbursement	28879
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		449.44	Payroll Disbursement	28676
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		7,857.31	Payroll Disbursement	28660
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	28742

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		14,259.04	Payroll Disbursement	28683
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		161.16	Payroll Disbursement	28733
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		6.90	Payroll Disbursement	28897
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		20.72	Payroll Disbursement	28911
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	28909
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		20.00	Payroll Disbursement	28885
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	28913
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	28926
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		34.13	Payroll Disbursement	28935
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		110.41	Payroll Disbursement	28880
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	28903
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		378.50	Payroll Disbursement	28887
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		23.50	Payroll Disbursement	28931

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	28940
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	28918
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		175.78	Payroll Disbursement	28874
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	28858
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		63.76	Payroll Disbursement	28786
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		165.87	Payroll Disbursement	28793
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	28842
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		90.00	Payroll Disbursement	28813
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		346.50	Payroll Disbursement	28802
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		219.34	Payroll Disbursement	28865
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		749.46	Payroll Disbursement	28777
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	28861
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		37.10	Payroll Disbursement	28824
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		105.75	Payroll Disbursement	28832



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		262.45	Payroll Disbursement	28826
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		76.32	Payroll Disbursement	28893
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	28932
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		559.87	Payroll Disbursement	28875
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		798.16	Payroll Disbursement	28889
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	28916
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		722.87	Payroll Disbursement	28910
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		31.96	Payroll Disbursement	28881
4001	First Financial Administrators, INC	V		06/30/2022	4007215	06/30/2022	Issued		863-00-000-00-00-2153-00		183.28	Payroll Disbursement	28884
									Check Number 4007215 Total:		96,673.93		
4001	First Financial Administrators, INC	V	063022	06/30/2022	4007255	07/13/2022	Issued	Stephanie Miess Dental Premium	863-00-000-00-00-2153-00		130.10	Check Request	257056
									Check Number 4007255 Total:		130.10		
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		9.00	Payroll Disbursement	29089
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		73.92	Payroll Disbursement	29050

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		335.37	Payroll Disbursement	28952
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	29015
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	29025
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	29017
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		237.15	Payroll Disbursement	29006
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	28985
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		992.86	Payroll Disbursement	28957
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	29000
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		165.88	Payroll Disbursement	28998
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		48.36	Payroll Disbursement	28981
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	29021
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		617.16	Payroll Disbursement	28949
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		910.86	Payroll Disbursement	29139
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		860.80	Payroll Disbursement	29181

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		82.50	Payroll Disbursement	29209
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	29223
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		52.50	Payroll Disbursement	29135
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	29175
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		108.00	Payroll Disbursement	29150
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		1,136.46	Payroll Disbursement	29119
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		363.40	Payroll Disbursement	29156
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		13.00	Payroll Disbursement	29196
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		1,094.50	Payroll Disbursement	29113
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		3,391.74	Payroll Disbursement	29140
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		242.72	Payroll Disbursement	29188
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		399.00	Payroll Disbursement	29136
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		129.36	Payroll Disbursement	29183

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		4,080.46	Payroll Disbursement	29151
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		150.12	Payroll Disbursement	29168
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	29218
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	29213
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		4,440.17	Payroll Disbursement	29153
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		97.50	Payroll Disbursement	29201
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		1.44	Payroll Disbursement	29205
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		3,047.03	Payroll Disbursement	29134
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		6.90	Payroll Disbursement	29068
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		20.72	Payroll Disbursement	29082
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	29081
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	29056
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	29084
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	29098

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		34.13	Payroll Disbursement	29107
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		110.41	Payroll Disbursement	29051
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	29075
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		378.50	Payroll Disbursement	29058
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		23.50	Payroll Disbursement	29103
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	29112
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	29090
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		175.78	Payroll Disbursement	29045
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		702.68	Payroll Disbursement	29161
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		95.82	Payroll Disbursement	29185
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	29215
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	29222
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		1,057.54	Payroll Disbursement	29130

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		916.98	Payroll Disbursement	29142
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	29193
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		3,323.74	Payroll Disbursement	29128
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	29167
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		1,819.68	Payroll Disbursement	29158
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		25.44	Payroll Disbursement	29207
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	29220
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		1,292.70	Payroll Disbursement	29123
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		325.25	Payroll Disbursement	29192
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		214.45	Payroll Disbursement	29147
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		881.73	Payroll Disbursement	29159
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		100.00	Payroll Disbursement	29180
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		315.00	Payroll Disbursement	29124
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		742.50	Payroll Disbursement	29169

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		597.10	Payroll Disbursement	29228
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		2,105.48	Payroll Disbursement	29133
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		165.88	Payroll Disbursement	29186
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		296.80	Payroll Disbursement	29191
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		352.50	Payroll Disbursement	29132
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		1,784.66	Payroll Disbursement	29116
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		1.10	Payroll Disbursement	29233
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	29028
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		63.76	Payroll Disbursement	28954
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		218.25	Payroll Disbursement	28962
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	29013
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		85.00	Payroll Disbursement	28983
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		346.50	Payroll Disbursement	28971

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		219.34	Payroll Disbursement	29035
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		749.46	Payroll Disbursement	28945
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	29031
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		37.10	Payroll Disbursement	28994
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		105.75	Payroll Disbursement	29002
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		262.45	Payroll Disbursement	28996
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		76.32	Payroll Disbursement	29064
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	29104
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		2.24	Payroll Disbursement	29069
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		543.95	Payroll Disbursement	29046
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		798.16	Payroll Disbursement	29060
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	29088
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		608.29	Payroll Disbursement	29086
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		31.96	Payroll Disbursement	29052



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		160.37	Payroll Disbursement	29055
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		390.08	Payroll Disbursement	29131
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		8,142.57	Payroll Disbursement	29115
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	29197
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		14,465.48	Payroll Disbursement	29138
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		161.16	Payroll Disbursement	29189
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		127.84	Payroll Disbursement	29208
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		879.15	Payroll Disbursement	29149
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		549.00	Payroll Disbursement	29157
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		1,626.24	Payroll Disbursement	29122
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	29230
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		4,098.15	Payroll Disbursement	29145
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	29214

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		1,082.29	Payroll Disbursement	29118
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	29162
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	29221
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		4,844.06	Payroll Disbursement	29117
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	29206
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		178.08	Payroll Disbursement	28991
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		1,001.68	Payroll Disbursement	28947
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	28979
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		3,015.84	Payroll Disbursement	28964
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	28988
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		15.98	Payroll Disbursement	29029
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		125.00	Payroll Disbursement	28989
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		63.00	Payroll Disbursement	29003
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		591.36	Payroll Disbursement	28972

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		42.43	Payroll Disbursement	29038
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		455.35	Payroll Disbursement	28968
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		282.79	Payroll Disbursement	28961
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	29020
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		13.43	Payroll Disbursement	29005
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		926.15	Payroll Disbursement	28955
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	29027
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		519.35	Payroll Disbursement	28950
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	28970
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		15.00	Payroll Disbursement	29036
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	29011
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	28976
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	29026

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	28987
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		241.80	Payroll Disbursement	28958
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		79.00	Payroll Disbursement	28944
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	29042
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		495.00	Payroll Disbursement	28943
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		256.95	Payroll Disbursement	29010
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		212.38	Payroll Disbursement	28990
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		105.00	Payroll Disbursement	28978
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		36.96	Payroll Disbursement	28966
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		560.00	Payroll Disbursement	29012
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		37.53	Payroll Disbursement	28999
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	29040
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	29033
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		1.68	Payroll Disbursement	28956

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		1,943.10	Payroll Disbursement	28993
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		58.50	Payroll Disbursement	29022
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		6.48	Payroll Disbursement	29008
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		1,351.69	Payroll Disbursement	28946
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	29079
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		53.80	Payroll Disbursement	29110
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	29100
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	29087
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		63.24	Payroll Disbursement	29057
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		4.00	Payroll Disbursement	29109
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	29083
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	29065
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		146.92	Payroll Disbursement	29047

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		176.00	Payroll Disbursement	29043
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		102.78	Payroll Disbursement	29095
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	29062
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	29102
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	29097
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		14.00	Payroll Disbursement	29074
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	29099
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		150.12	Payroll Disbursement	29049
4001	First Financial Administrators, INC	V		07/14/2022	4007259	07/14/2022	Issued		863-00-000-00-00-2153-00		33.36	Payroll Disbursement	29054
Check Number 4007259 Total:											98,680.41		
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	29311
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		862.92	Payroll Disbursement	29286
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		860.80	Payroll Disbursement	29265
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		82.50	Payroll Disbursement	29293

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	29331
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		52.50	Payroll Disbursement	29332
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	29285
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		104.00	Payroll Disbursement	29298
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		1,148.55	Payroll Disbursement	29246
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		355.50	Payroll Disbursement	29240
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		13.00	Payroll Disbursement	29326
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		3,288.96	Payroll Disbursement	29281
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		242.72	Payroll Disbursement	29307
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		357.00	Payroll Disbursement	29267
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		110.88	Payroll Disbursement	29318
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		3,910.64	Payroll Disbursement	29245
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		150.12	Payroll Disbursement	29263
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	29259

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		61.11	Payroll Disbursement	29249
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		4,428.30	Payroll Disbursement	29269
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		97.50	Payroll Disbursement	29310
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		3,024.12	Payroll Disbursement	29234
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		53.80	Payroll Disbursement	29388
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	29403
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disbursement	29407
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	29400
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		63.24	Payroll Disbursement	29362
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		4.00	Payroll Disbursement	29404
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	29358
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disbursement	29381
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		169.66	Payroll Disbursement	29352



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		102.78	Payroll Disbursement	29384
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	29395
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	29398
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	29405
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		14.00	Payroll Disbursement	29389
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	29397
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		170.97	Payroll Disbursement	29365
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		29.19	Payroll Disbursement	29369
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		325.25	Payroll Disbursement	29262
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		885.36	Payroll Disbursement	29290
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	29320
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		3,158.08	Payroll Disbursement	29248
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	29304
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		1,534.39	Payroll Disbursement	29268

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		25.44	Payroll Disbursement	29312
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	29329
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		1,259.34	Payroll Disbursement	29257
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		215.83	Payroll Disbursement	29235
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		864.27	Payroll Disbursement	29241
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		100.00	Payroll Disbursement	29309
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		315.00	Payroll Disbursement	29278
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		767.25	Payroll Disbursement	29250
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		583.48	Payroll Disbursement	29274
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		2,064.96	Payroll Disbursement	29266
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		165.88	Payroll Disbursement	29255
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		333.90	Payroll Disbursement	29306
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		340.75	Payroll Disbursement	29272

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		1,784.66	Payroll Disbursement	29253
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		76.32	Payroll Disbursement	29361
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	29385
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		552.74	Payroll Disbursement	29351
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		798.16	Payroll Disbursement	29356
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	29401
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		720.79	Payroll Disbursement	29364
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		23.97	Payroll Disbursement	29392
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		206.19	Payroll Disbursement	29360
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		9.00	Payroll Disbursement	29378
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		73.92	Payroll Disbursement	29382
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		178.08	Payroll Disbursement	29463
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		1,132.46	Payroll Disbursement	29420
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	29468

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		2,982.51	Payroll Disbursement	29428
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	29452
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		15.98	Payroll Disbursement	29496
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		125.00	Payroll Disbursement	29501
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		63.00	Payroll Disbursement	29483
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		572.88	Payroll Disbursement	29439
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		42.43	Payroll Disbursement	29440
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		455.35	Payroll Disbursement	29465
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		282.79	Payroll Disbursement	29437
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	29510
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		13.43	Payroll Disbursement	29482
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		1,015.52	Payroll Disbursement	29436
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	29506

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		527.34	Payroll Disbursement	29419
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	29444
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		15.00	Payroll Disbursement	29462
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	29509
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	29486
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	29505
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	29494
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		205.53	Payroll Disbursement	29443
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		79.00	Payroll Disbursement	29430
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	29472
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		256.95	Payroll Disbursement	29451
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		166.87	Payroll Disbursement	29435
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		105.00	Payroll Disbursement	29454
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		36.96	Payroll Disbursement	29474

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		760.00	Payroll Disbursement	29421
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		37.53	Payroll Disbursement	29460
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	29469
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	29489
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		1,943.10	Payroll Disbursement	29426
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		58.50	Payroll Disbursement	29498
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		1,489.15	Payroll Disbursement	29432
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		8.28	Payroll Disbursement	29353
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		24.28	Payroll Disbursement	29355
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	29406
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	29366
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	29376
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	29393

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		34.13	Payroll Disbursement	29387
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		103.77	Payroll Disbursement	29368
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	29379
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		387.50	Payroll Disbursement	29354
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		23.50	Payroll Disbursement	29373
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	29350
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	29390
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		175.78	Payroll Disbursement	29363
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		207.61	Payroll Disbursement	29457
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	29473
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	29475
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	29492
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		221.34	Payroll Disbursement	29448
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	29503

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		1,083.28	Payroll Disbursement	29425
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	29459
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		165.88	Payroll Disbursement	29471
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		48.36	Payroll Disbursement	29446
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	29493
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		650.52	Payroll Disbursement	29422
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	29508
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		66.52	Payroll Disbursement	29455
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		174.60	Payroll Disbursement	29449
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	29453
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		85.00	Payroll Disbursement	29456
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		346.50	Payroll Disbursement	29441
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		219.34	Payroll Disbursement	29424



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		749.46	Payroll Disbursement	29431
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	29499
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		37.10	Payroll Disbursement	29512
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		105.75	Payroll Disbursement	29438
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		262.45	Payroll Disbursement	29445
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		398.56	Payroll Disbursement	29276
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		7,279.14	Payroll Disbursement	29252
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	29328
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		13,515.45	Payroll Disbursement	29238
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		161.16	Payroll Disbursement	29271
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		127.84	Payroll Disbursement	29291
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		879.15	Payroll Disbursement	29313
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		486.00	Payroll Disbursement	29244
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		1,589.28	Payroll Disbursement	29294

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	29335
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		4,033.10	Payroll Disbursement	29258
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	29316
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		1,034.56	Payroll Disbursement	29260
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	29339
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	29327
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		4,899.60	Payroll Disbursement	29236
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		686.71	Payroll Disbursement	29296
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	29301
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		95.82	Payroll Disbursement	29325
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	29330
4001	First Financial Administrators, INC	V		08/01/2022	4007355	08/01/2022	Issued		863-00-000-00-00-2153-00		1,057.54	Payroll Disbursement	29273
Check Number 4007355 Total:											94,549.33		
4001	First Financial	V	071422	07/25/2022	4007381	08/08/2022	Issued	Stephanie Miess and	863-00-000-00-00-2153-00		317.08	Check	261713

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	Administrators, INC	V	071422	07/25/2022	4007381	08/08/2022	Issued	Gerald Krusleski Premiums	863-00-000-00-00-2153-00			Request	
4001	First Financial Administrators, INC	V	07192022	07/25/2022	4007381	08/08/2022	Issued	Stephanie Miess and Gerald Krusleski Premiums	863-00-000-00-00-2153-00		258.42	Check Request	261713
Check Number 4007381 Total:											575.50		
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disburse ment	29555
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		53.80	Payroll Disburse ment	29584
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		13.50	Payroll Disburse ment	29574
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disburse ment	29561
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		63.24	Payroll Disburse ment	29528
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		4.00	Payroll Disburse ment	29583
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disburse ment	29558
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		23.70	Payroll Disburse ment	29540
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		158.29	Payroll Disburse ment	29523
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		173.80	Payroll Disburse ment	29516
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		102.78	Payroll Disburse ment	29569
4001	First Financial	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll	29537

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00			Disbursement	
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		45.82	Payroll Disbursement	29576
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	29571
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		9.00	Payroll Disbursement	29563
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		73.92	Payroll Disbursement	29518
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		178.08	Payroll Disbursement	29752
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		962.75	Payroll Disbursement	29708
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		104.98	Payroll Disbursement	29740
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		2,982.51	Payroll Disbursement	29725
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		80.58	Payroll Disbursement	29749
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		15.98	Payroll Disbursement	29791
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		125.00	Payroll Disbursement	29750
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		63.00	Payroll Disbursement	29764
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		572.88	Payroll Disbursement	29733

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		42.43	Payroll Disbursement	29801
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		455.35	Payroll Disbursement	29729
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		282.79	Payroll Disbursement	29722
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	29781
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		13.43	Payroll Disbursement	29766
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		928.92	Payroll Disbursement	29717
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		15.17	Payroll Disbursement	29789
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		503.37	Payroll Disbursement	29712
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		385.00	Payroll Disbursement	29618
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		110.88	Payroll Disbursement	29657
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		3,907.71	Payroll Disbursement	29630
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		150.12	Payroll Disbursement	29643
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		121.00	Payroll Disbursement	29691
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		43.65	Payroll Disbursement	29686

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		4,428.30	Payroll Disbursement	29632
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		97.50	Payroll Disbursement	29676
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		1.44	Payroll Disbursement	29679
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		3,047.03	Payroll Disbursement	29616
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		242.10	Payroll Disbursement	29731
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		15.00	Payroll Disbursement	29799
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	29772
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		22.50	Payroll Disbursement	29737
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		7.90	Payroll Disbursement	29788
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		28.00	Payroll Disbursement	29748
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		205.53	Payroll Disbursement	29736
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		71.10	Payroll Disbursement	29705
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		45.98	Payroll Disbursement	29805

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		485.10	Payroll Disbursement	29709
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		256.95	Payroll Disbursement	29771
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		166.87	Payroll Disbursement	29751
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		105.00	Payroll Disbursement	29739
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		36.96	Payroll Disbursement	29727
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		660.00	Payroll Disbursement	29773
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		37.53	Payroll Disbursement	29760
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		33.00	Payroll Disbursement	29803
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	29796
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		1.68	Payroll Disbursement	29718
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		1,943.10	Payroll Disbursement	29754
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		58.50	Payroll Disbursement	29783
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		6.48	Payroll Disbursement	29769
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		1,305.87	Payroll Disbursement	29707

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		65.05	Payroll Disbursement	29790
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		61.00	Payroll Disbursement	29716
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		174.60	Payroll Disbursement	29723
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		10.00	Payroll Disbursement	29774
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		85.00	Payroll Disbursement	29744
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		346.50	Payroll Disbursement	29732
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		219.34	Payroll Disbursement	29798
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		749.46	Payroll Disbursement	29706
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		41.47	Payroll Disbursement	29794
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		37.10	Payroll Disbursement	29755
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		105.75	Payroll Disbursement	29763
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		158.43	Payroll Disbursement	29757
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		14.00	Payroll Disbursement	29551



Vendor(s): ALL

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Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	29573
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		150.12	Payroll Disbursement	29520
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		33.36	Payroll Disbursement	29525
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		398.56	Payroll Disbursement	29614
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		7,328.94	Payroll Disbursement	29603
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	29672
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		13,515.45	Payroll Disbursement	29620
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		161.16	Payroll Disbursement	29663
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		127.84	Payroll Disbursement	29682
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		879.15	Payroll Disbursement	29628
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		486.00	Payroll Disbursement	29635
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		1,589.28	Payroll Disbursement	29608
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		39.85	Payroll Disbursement	29702
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		4,033.10	Payroll Disbursement	29626

Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		308.34	Payroll Disbursement	29687
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		961.20	Payroll Disbursement	29605
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	29638
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		26.86	Payroll Disbursement	29693
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		4,732.35	Payroll Disbursement	29599
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	29680
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		878.90	Payroll Disbursement	29589
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		76.32	Payroll Disbursement	29539
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		8.73	Payroll Disbursement	29578
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		2.24	Payroll Disbursement	29547
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		551.65	Payroll Disbursement	29533
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		798.16	Payroll Disbursement	29534
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		19.50	Payroll Disbursement	29562

Vendor(s): ALL

## Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		720.79	Payroll Disbursement	29544
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		31.96	Payroll Disbursement	29522
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		183.28	Payroll Disbursement	29526
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		860.80	Payroll Disbursement	29655
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		82.50	Payroll Disbursement	29683
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		26.90	Payroll Disbursement	29695
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		52.50	Payroll Disbursement	29617
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		39.50	Payroll Disbursement	29650
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		104.00	Payroll Disbursement	29629
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		1,148.55	Payroll Disbursement	29606
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		355.50	Payroll Disbursement	29592
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		13.00	Payroll Disbursement	29671
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		1,090.10	Payroll Disbursement	29587
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		3,288.96	Payroll Disbursement	29621

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4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		242.72	Payroll Disbursement	29662
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		8.28	Payroll Disbursement	29542
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		24.28	Payroll Disbursement	29543
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		17.46	Payroll Disbursement	29557
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	29527
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	29559
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		24.75	Payroll Disbursement	29572
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		34.13	Payroll Disbursement	29581
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		110.41	Payroll Disbursement	29521
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	29552
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		387.50	Payroll Disbursement	29530
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		23.50	Payroll Disbursement	29577
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		30.34	Payroll Disbursement	29586

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		157.47	Payroll Disbursement	29564
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		159.80	Payroll Disbursement	29529
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		686.71	Payroll Disbursement	29594
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		95.82	Payroll Disbursement	29659
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		79.05	Payroll Disbursement	29688
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		54.00	Payroll Disbursement	29694
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		1,057.54	Payroll Disbursement	29613
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		885.36	Payroll Disbursement	29623
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	29668
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		3,175.72	Payroll Disbursement	29595
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		481.11	Payroll Disbursement	29642
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		1,534.39	Payroll Disbursement	29636
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		25.44	Payroll Disbursement	29681
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		84.63	Payroll Disbursement	29692

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00			ment	
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		1,267.68	Payroll Disbursement	29590
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		325.25	Payroll Disbursement	29666
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		213.07	Payroll Disbursement	29598
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		864.27	Payroll Disbursement	29596
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		100.00	Payroll Disbursement	29654
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		315.00	Payroll Disbursement	29609
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		767.25	Payroll Disbursement	29644
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		583.48	Payroll Disbursement	29700
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		2,064.96	Payroll Disbursement	29593
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		165.88	Payroll Disbursement	29660
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		333.90	Payroll Disbursement	29665
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		340.75	Payroll Disbursement	29615
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		1,784.66	Payroll Disbursement	29604

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		207.61	Payroll Disbursement	29714
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		31.94	Payroll Disbursement	29776
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		47.43	Payroll Disbursement	29787
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		321.86	Payroll Disbursement	29778
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		221.34	Payroll Disbursement	29767
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		74.20	Payroll Disbursement	29746
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		982.52	Payroll Disbursement	29719
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		114.55	Payroll Disbursement	29761
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		165.88	Payroll Disbursement	29759
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		48.36	Payroll Disbursement	29742
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		16.96	Payroll Disbursement	29782
4001	First Financial Administrators, INC	V		08/15/2022	4007399	08/15/2022	Issued		863-00-000-00-00-2153-00		604.65	Payroll Disbursement	29711
Check Number 4007399 Total:											95,308.05		
873	FIRST FINANCIAL CAPITAL CORPORATION	V	211231MA	03/01/2022	6029187	06/08/2022	Issued	ACA DATA STORAGE	199-41-750-99-00-6299-00		1,041.30	Check Request	251742
873	FIRST FINANCIAL	V	220331MA	03/01/2022	6029187	06/08/2022	Issued	ACA DATA STORAGE	199-41-750-99-00-6299-00		14,027.45	Check	251742

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
873	CAPITAL CORPORATION	V	220331MA	03/01/2022	6029187	06/08/2022	Issued	ACA DATA STORAGE	199-41-750-99-00-6299-00			Request	
Check Number 6029187 Total:											15,068.75		
5832	Fleming Instrument Repair	V	59639	10/06/2021	6024960	11/18/2021	Issued	Open PO for instrument repair and maintenance MWHS	199-11-002-11-00-6249-15		140.00	PO	20220986
Check Number 6024960 Total:											140.00		
5832	Fleming Instrument Repair	V	61643	01/26/2022	6026282	02/03/2022	Issued	Open PO for instrument repair	199-11-002-11-00-6249-15		807.00	PO	20223578
Check Number 6026282 Total:											807.00		
5832	Fleming Instrument Repair	V	62005	02/16/2022	6028328	04/28/2022	Issued	Open PO for instrument repair	199-11-002-11-00-6249-15		539.00	PO	20223578
Check Number 6028328 Total:											539.00		
5832	Fleming Instrument Repair	V	63124	04/27/2022	6028557	05/05/2022	Issued	Open PO for instrument repair	199-11-002-11-00-6249-15		154.00	PO	20223578
Check Number 6028557 Total:											154.00		
5832	Fleming Instrument Repair	V	64313	07/29/2022	6030194	08/12/2022	Issued	MWHS Band Concert Instrument Summer Repairs	199-11-999-11-00-6249-15		7,066.00	PO	20227358
Check Number 6030194 Total:											7,066.00		
5832	Fleming Instrument Repair	V	64346	08/03/2022	6030465	08/25/2022	Issued	Instrument Summer Repairs for MWHS	199-11-002-11-00-6649-15		6,850.00	Check Request	264981
5832	Fleming Instrument Repair	V	64346	08/03/2022	6030465	08/25/2022	Issued	Instrument Summer Repairs for MWHS	199-11-002-11-00-6399-15		3,579.00	Check Request	264981
5832	Fleming Instrument Repair	V	64346	08/03/2022	6030465	08/25/2022	Issued	Instrument Summer Repairs for MWHS	199-11-002-11-00-6399-15		6,850.00	Check Request	264981
Check Number 6030465 Total:											17,279.00		
881	FLINN SCIENTIFIC, INC.	V	2621468	09/20/2021	6023659	09/30/2021	Issued	Fire Blanket Only	199-13-999-99-00-6399-C4		337.50	PO	20220316
Check Number 6023659 Total:											337.50		
881	FLINN SCIENTIFIC, INC.	V	2635961	10/15/2021	6024708	11/11/2021	Issued	Iodine Solution, 0.1 M, 500mL	199-13-999-99-00-6399-C4		31.42	PO	20221676
881	FLINN SCIENTIFIC, INC.	V	2635961	10/15/2021	6024708	11/11/2021	Issued	Lead Nitrate Solution, 0.1 M, 500mL	199-13-999-99-00-6399-C4		15.72	PO	20221676
881	FLINN SCIENTIFIC, INC.	V	2635961	10/15/2021	6024708	11/11/2021	Issued	Potassium Iodide Solution, 0.1 M, 500mL	199-13-999-99-00-6399-C4		20.16	PO	20221676



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
881	FLINN SCIENTIFIC, INC.	V	2645265	11/04/2021	6024708	11/11/2021	Issued	Flinn Conductivity Meter	199-13-999-99-00-6399-C4		177.84	PO	20221676
Check Number 6024708 Total:											245.14		
881	FLINN SCIENTIFIC, INC.	V	2648449	11/11/2021	6025063	12/02/2021	Issued	Beaker brush	199-11-042-11-00-6399-98		34.20	PO	20222141
881	FLINN SCIENTIFIC, INC.	V	2648449	11/11/2021	6025063	12/02/2021	Issued	Brush, Counter	199-11-042-11-00-6399-98		39.60	PO	20222141
881	FLINN SCIENTIFIC, INC.	V	2648449	11/11/2021	6025063	12/02/2021	Issued	Test tube brush	199-11-042-11-00-6399-98		15.12	PO	20222141
881	FLINN SCIENTIFIC, INC.	V	2648449	11/11/2021	6025063	12/02/2021	Issued	beakers	199-11-042-11-00-6399-98		126.90	PO	20222141
881	FLINN SCIENTIFIC, INC.	V	2648449	11/11/2021	6025063	12/02/2021	Issued	beakers	199-11-042-11-00-6399-98		63.48	PO	20222141
881	FLINN SCIENTIFIC, INC.	V	2648449	11/11/2021	6025063	12/02/2021	Issued	hydrogen peroxide	199-11-042-11-00-6399-98		24.80	PO	20222141
881	FLINN SCIENTIFIC, INC.	V	2648449	11/11/2021	6025063	12/02/2021	Issued	Test tubes	199-11-042-11-00-6399-98		42.00	PO	20222141
881	FLINN SCIENTIFIC, INC.	V	2648449	11/11/2021	6025063	12/02/2021	Issued	petri dish	199-11-042-11-00-6399-98		42.53	PO	20222141
881	FLINN SCIENTIFIC, INC.	V	2648449	11/11/2021	6025063	12/02/2021	Issued	Cylinders	199-11-042-11-00-6399-98		25.92	PO	20222141
881	FLINN SCIENTIFIC, INC.	V	2648449	11/11/2021	6025063	12/02/2021	Issued	Cylinders	199-11-042-11-00-6399-98		35.10	PO	20222141
881	FLINN SCIENTIFIC, INC.	V	2648449	11/11/2021	6025063	12/02/2021	Issued	rulers	199-11-042-11-00-6399-98		36.80	PO	20222141
881	FLINN SCIENTIFIC, INC.	V	2648449	11/11/2021	6025063	12/02/2021	Issued	hazmat surcharge	199-11-042-11-00-6399-98		27.00	PO	20222141
Check Number 6025063 Total:											513.45		
881	FLINN SCIENTIFIC, INC.	V	2639938	10/26/2021	6025219	12/09/2021	Issued	Sheep Brain without Dura Mater	199-11-999-22-00-6399-00		410.56	PO	20221861
881	FLINN SCIENTIFIC, INC.	V	2639938	10/26/2021	6025219	12/09/2021	Issued	Sheep Heart Pericardium Plain	199-11-999-22-00-6399-00		286.72	PO	20221861
Check Number 6025219 Total:											697.28		
881	FLINN SCIENTIFIC, INC.	V	2645805	11/05/2021	6025468	12/16/2021	Issued	Bunsen Burner, Natural Gas	199-11-001-11-00-6399-28		222.48	PO	20222181
881	FLINN SCIENTIFIC, INC.	V	2645805	11/05/2021	6025468	12/16/2021	Issued	AP* Biology CliffsNotes®, 4th Edition	199-11-001-11-00-6399-28		18.86	PO	20222181
881	FLINN SCIENTIFIC, INC.	V	2645805	11/05/2021	6025468	12/16/2021	Issued	Dissection Instruments Classroom Set	199-11-001-11-00-6399-28		152.10	PO	20222181
881	FLINN SCIENTIFIC, INC.	V	2651109	11/19/2021	6025468	12/16/2021	Issued	Dissection Instruments Sorting Tray	199-11-001-11-00-6399-28		9.27	PO	20222181

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
881	FLINN SCIENTIFIC, INC.	V	2651109	11/19/2021	6025468	12/16/2021	Issued	Dissecting Pan with Flex-pad and Cover, Standard Size	199-11-001-11-00-6399-28		399.60	PO	20222181	
											Check Number 6025468 Total:	802.31		
881	FLINN SCIENTIFIC, INC.	V	2666861	01/13/2022	6026014	01/27/2022	Issued	Sodium Acetate, Anhydrous, Laboratory Grade, 500 g	199-11-001-11-00-6399-28		13.28	PO	20223252	
881	FLINN SCIENTIFIC, INC.	V	2666861	01/13/2022	6026014	01/27/2022	Issued	Calcium Chloride, Anhydrous, 500	199-11-001-11-00-6399-28		7.43	PO	20223252	
881	FLINN SCIENTIFIC, INC.	V	2666861	01/13/2022	6026014	01/27/2022	Issued	Ammonium Chloride, Reagent, 500	199-11-001-11-00-6399-28		11.48	PO	20223252	
											Check Number 6026014 Total:	32.19		
881	FLINN SCIENTIFIC, INC.	V	2658424	12/15/2021	6026242	02/03/2022	Issued	Fire Blanket with Case	199-13-999-99-00-6399-C4		345.06	PO	20222660	
											Check Number 6026242 Total:	345.06		
881	FLINN SCIENTIFIC, INC.	V	2668571	01/19/2022	6026345	02/10/2022	Issued	METER STICK HARDWOOD, ENGLISH/METRIC, 1	199-11-002-22-00-6399-85		50.52	PO	20223487	
881	FLINN SCIENTIFIC, INC.	V	2668571	01/19/2022	6026345	02/10/2022	Issued	METER 3B SCIENTIFIC PELVIC SKELETON, FEMALE	199-11-002-22-00-6399-85		142.84	PO	20223487	
881	FLINN SCIENTIFIC, INC.	V	2668571	01/19/2022	6026345	02/10/2022	Issued	3B SCIENTIFIC PELVIC SKELETON, MALE	199-11-002-22-00-6399-85		142.84	PO	20223487	
881	FLINN SCIENTIFIC, INC.	V	2668571	01/19/2022	6026345	02/10/2022	Issued	TAPE MEASURE	199-11-002-22-00-6399-85		83.76	PO	20223487	
881	FLINN SCIENTIFIC, INC.	V	2668571	01/19/2022	6026345	02/10/2022	Issued	TOP SHELF FORENSICS	199-11-002-22-00-6399-85		28.17	PO	20223487	
881	FLINN SCIENTIFIC, INC.	V	2668571	01/19/2022	6026345	02/10/2022	Issued	FORENSICS OF FIBERS - STUDENT LAB KIT	199-11-002-22-00-6399-85		31.64	PO	20223487	
881	FLINN SCIENTIFIC, INC.	V	2668571	01/19/2022	6026345	02/10/2022	Issued	EXAMINING EVIDENCE USING FINGERPRINT ANALYSIS - FORENSIC LAB KIT	199-11-002-22-00-6399-85		35.73	PO	20223487	
881	FLINN SCIENTIFIC, INC.	V	2668571	01/19/2022	6026345	02/10/2022	Issued	TEST TUBES WITH SCREW CAPS, PLASTIC, PKG. OF 30	199-11-002-22-00-6399-85		16.56	PO	20223487	

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
881	FLINN SCIENTIFIC, INC.	V	2668571	01/19/2022	6026345	02/10/2022	Issued	BLOOD STAINS AT THE CRIME SCENE - FORENSIC LAB KIT	199-11-002-22-00-6399-85		44.51	PO	20223487
881	FLINN SCIENTIFIC, INC.	V	2668571	01/19/2022	6026345	02/10/2022	Issued	METER STICK, HARDWOOD, ENGLISH/METRIC, 1/2 METER, NATURAL	199-11-002-22-00-6399-85		18.90	PO	20223487
881	FLINN SCIENTIFIC, INC.	V	2668571	01/19/2022	6026345	02/10/2022	Issued	TEST TUBE BRUSH, 3/4"	199-11-002-22-00-6399-85		10.44	PO	20223487
Check Number 6026345 Total:											605.91		
881	FLINN SCIENTIFIC, INC.	V	2676149	02/10/2022	6026551	02/24/2022	Issued	Grass Frog, 5+", Pail, Single Injected, Pkg. of 50	199-11-041-11-00-6399-98		839.80	PO	20224029
881	FLINN SCIENTIFIC, INC.	V	2676464	02/10/2022	6026551	02/24/2022	Issued	Hydrogen Peroxide, 30%, Reagent, 100mL	199-11-041-11-00-6399-98		93.28	PO	20224034
881	FLINN SCIENTIFIC, INC.	V	2676464	02/10/2022	6026551	02/24/2022	Issued	Hazmat surcharge	199-11-041-11-00-6399-98		27.00	PO	20224034
Check Number 6026551 Total:											960.08		
881	FLINN SCIENTIFIC, INC.	V	2671925	01/28/2022	6026743	03/03/2022	Issued	Bottle, Dropping, Glass, Square, Barnes, Economy Choice	199-11-001-11-00-6399-28		94.00	PO	20223802
881	FLINN SCIENTIFIC, INC.	V	2671925	01/28/2022	6026743	03/03/2022	Issued	Replacement Pipet with Bulb for AP5336 Bottle	199-11-001-11-00-6399-28		50.00	PO	20223802
881	FLINN SCIENTIFIC, INC.	V	2671925	01/28/2022	6026743	03/03/2022	Issued	Spot Plate, Polystyrene, 15-well, Pkg. of 10	199-11-001-11-00-6399-28		178.80	PO	20223802
881	FLINN SCIENTIFIC, INC.	V	2671925	01/28/2022	6026743	03/03/2022	Issued	Parafilm® M, 4" x 125', Roll	199-11-001-11-00-6399-28		49.68	PO	20223802
881	FLINN SCIENTIFIC, INC.	V	2677525	02/14/2022	6026743	03/03/2022	Issued	Owl Pellets, Package of 15	199-13-999-99-00-6399-C4		99.18	PO	20223936
881	FLINN SCIENTIFIC, INC.	V	2677525	02/14/2022	6026743	03/03/2022	Issued	Owl Pellets, Package of 50	199-13-999-99-00-6399-C4		469.80	PO	20223936
Check Number 6026743 Total:											941.46		
881	FLINN SCIENTIFIC, INC.	V	2659056	12/16/2021	6027089	03/25/2022	Issued	Metal Electrode Set	199-11-001-11-00-6399-IB		27.27	PO	20222848
881	FLINN SCIENTIFIC, INC.	V	2659056	12/16/2021	6027089	03/25/2022	Issued	Paraffin Wax, 1 lb	199-11-001-11-00-6399-IB		9.00	PO	20222848
881	FLINN SCIENTIFIC, INC.	V	2659056	12/16/2021	6027089	03/25/2022	Issued	Iron Oxide, Black, Laboratory Grade, 500 g	199-11-001-11-00-6399-IB		15.21	PO	20222848

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
881	FLINN SCIENTIFIC, INC.	V	2659056	12/16/2021	6027089	03/25/2022	Issued	Titanium Dioxide, 100 g	199-11-001-11-00-6399-IB		13.01	PO	20222848
881	FLINN SCIENTIFIC, INC.	V	2659056	12/16/2021	6027089	03/25/2022	Issued	Boric Acid, Lab Grade, Powder, 500 g	199-11-001-11-00-6399-IB		10.17	PO	20222848
881	FLINN SCIENTIFIC, INC.	V	2659056	12/16/2021	6027089	03/25/2022	Issued	Magnet Wire	199-11-001-11-00-6399-IB		6.44	PO	20222848
881	FLINN SCIENTIFIC, INC.	V	2659056	12/16/2021	6027089	03/25/2022	Issued	Carmine, 2.5 g	199-11-001-11-00-6399-IB		19.71	PO	20222848
Check Number 6027089 Total:											100.81		
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Copper Chloride	199-11-002-11-00-6399-28		34.34	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Barium Chloride	199-11-002-11-00-6399-28		18.00	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Strontium Chloride	199-11-002-11-00-6399-28		31.45	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Potassium Chloride	199-11-002-11-00-6399-28		10.99	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Magnesium Chloride	199-11-002-11-00-6399-28		19.40	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Lithium Chloride	199-11-002-11-00-6399-28		38.42	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Sodium Chloride	199-11-002-11-00-6399-28		21.19	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Hydrogen Peroxide	199-11-002-11-00-6399-28		99.20	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	forceps	199-11-002-11-00-6399-28		25.10	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Beakers	199-11-002-11-00-6399-28		54.74	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Litmus Red Test Papers, STrips	199-11-002-11-00-6399-28		12.20	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Litmus Blue Test Papers, Strips	199-11-002-11-00-6399-28		13.10	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Hydrion 1-12 ph Test Strips	199-11-002-11-00-6399-28		18.70	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Crucible	199-11-002-11-00-6399-28		115.08	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Silver Nitrate Solution	199-11-002-11-00-6399-28		39.60	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Funner	199-11-002-11-00-6399-28		70.74	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Petri Dish	199-11-002-11-00-6399-28		13.96	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Reaction Plates	199-11-002-11-00-6399-28		25.68	PO	20224731

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Cylinders	199-11-002-11-00-6399-28		39.18	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Cylinder	199-11-002-11-00-6399-28		147.48	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Flask	199-11-002-11-00-6399-28		24.96	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Filer Paper, Creped	199-11-002-11-00-6399-28		31.36	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	filter Paper Creped	199-11-002-11-00-6399-28		17.72	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Burner Tubing Connector	199-11-002-11-00-6399-28		91.26	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Vacuum Plate	199-11-002-11-00-6399-28		113.20	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Stirring Rods, Glass	199-11-002-11-00-6399-28		13.50	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Cylinders	199-11-002-11-00-6399-28		102.60	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Whoosh Bottle	199-11-002-11-00-6399-28		144.56	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Copper Sulfate	199-11-002-11-00-6399-28		19.89	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Lead Nitrate	199-11-002-11-00-6399-28		40.54	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2686823	03/15/2022	6027274	03/31/2022	Issued	Catalase	199-11-002-11-00-6399-28		37.49	PO	20224731
881	FLINN SCIENTIFIC, INC.	V	2689115	03/22/2022	6027274	03/31/2022	Issued	IDENTIFICATION OF UNKNOWN SUBSTANCES 1 - FORENSIC LAB KIT	199-11-002-22-00-6399-85		83.88	PO	20223487
Check Number 6027274 Total:											1,569.51		
881	FLINN SCIENTIFIC, INC.	V	2691307	03/29/2022	6027588	04/08/2022	Issued	Parafilm® M, 2" x 250', Roll	199-11-001-11-00-6399-28		55.80	PO	20223802
Check Number 6027588 Total:											55.80		
881	FLINN SCIENTIFIC, INC.	V	2694098	04/05/2022	6028035	04/22/2022	Issued	Büchner Funnel, Polypropylene,	461-11-001-11-00-6399-MF		179.88	PO	20225146
881	FLINN SCIENTIFIC, INC.	V	2694098	04/05/2022	6028035	04/22/2022	Issued	Stoppers, Rubber, Büchner Funnel,	461-11-001-11-00-6399-MF		20.28	PO	20225146
881	FLINN SCIENTIFIC, INC.	V	2694098	04/05/2022	6028035	04/22/2022	Issued	Flask, Filtering, Borosilicate Glass,	461-11-001-11-00-6399-MF		438.48	PO	20225146
881	FLINN SCIENTIFIC, INC.	V	2694098	04/05/2022	6028035	04/22/2022	Issued	Oven, Laboratory, 2.0 Cubic Feet	461-11-001-11-00-6399-MF		1,602.00	PO	20225146

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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881	FLINN SCIENTIFIC, INC.	V	2694098	04/05/2022	6028035	04/22/2022	Issued	Plastic Tubing in 50-Foot Lengths, 1/4" i.d. x 1/16" Shipping	461-11-001-11-00-6399-MF		133.20	PO	20225146
881	FLINN SCIENTIFIC, INC.	V	2694098	04/05/2022	6028035	04/22/2022	Issued	Shipping	461-11-001-11-00-6399-MF		315.10	PO	20225146
881	FLINN SCIENTIFIC, INC.	V	2694767	04/07/2022	6028035	04/22/2022	Issued	PUSH/PULL SPRING SCALE	461-11-061-11-00-6399-MF		269.64	PO	20225329
881	FLINN SCIENTIFIC, INC.	V	2694767	04/07/2022	6028035	04/22/2022	Issued	ALLIGATOR CORDS, PKG OF 10	461-11-061-11-00-6399-MF		128.52	PO	20225329
881	FLINN SCIENTIFIC, INC.	V	2694767	04/07/2022	6028035	04/22/2022	Issued	ANNUNCIATOR WIRE, (BELL WIRE)	461-11-061-11-00-6399-MF		42.22	PO	20225329
Check Number 6028035 Total:											3,129.32		
881	FLINN SCIENTIFIC, INC.	V	2706566	05/11/2022	6028809	05/19/2022	Issued	Science lab supplies	199-11-042-11-00-6399-98		408.04	PO	20226405
Check Number 6028809 Total:											408.04		
881	FLINN SCIENTIFIC, INC.	V	2705579	05/09/2022	6029188	06/08/2022	Issued	Sheep Hearts, Preserved, Pkg of 2	199-11-999-22-00-6399-00		112.50	PO	20225150
881	FLINN SCIENTIFIC, INC.	V	2705579	05/09/2022	6029188	06/08/2022	Issued	Sheep Eyes, Preserved, Pkg of 10	199-11-999-22-00-6399-00		36.72	PO	20225150
Check Number 6029188 Total:											149.22		
881	FLINN SCIENTIFIC, INC.	V	2702637	04/29/2022	6029311	06/16/2022	Issued	Mealworms, Tenebrio Larvae, Pkg. of 100	199-13-999-99-00-6399-C4		109.68	PO	20224719
881	FLINN SCIENTIFIC, INC.	V	2702637	04/29/2022	6029311	06/16/2022	Issued	Shipping	199-13-999-99-00-6399-C4		18.50	PO	20224719
881	FLINN SCIENTIFIC, INC.	V	2704629	05/04/2022	6029311	06/16/2022	Issued	ascorbic acid 25G	199-11-061-11-00-6399-98		25.04	PO	20226017
881	FLINN SCIENTIFIC, INC.	V	2704629	05/04/2022	6029311	06/16/2022	Issued	citric acid, anhydrous 500G	199-11-061-11-00-6399-98		27.66	PO	20226017
881	FLINN SCIENTIFIC, INC.	V	2712145	06/01/2022	6029311	06/16/2022	Issued	universal indicator	199-11-061-11-00-6399-98		66.56	PO	20226017
Check Number 6029311 Total:											247.44		
881	FLINN SCIENTIFIC, INC.	V	2718770	06/21/2022	6030265	08/16/2022	Issued	Laboratory Cart, Demonstration	199-13-999-99-00-6399-C4		2,502.00	PO	20227244
Check Number 6030265 Total:											2,502.00		
882	FLIPPEN GROUP, LLC	V	65277	09/03/2021	6023391	09/16/2021	Issued	Leadworthy Student Manual High School	199-11-002-11-00-6399-98		306.25	PO	20217801
882	FLIPPEN GROUP, LLC	V	65277	09/03/2021	6023391	09/16/2021	Issued	Standard Delivery Fee 10% of total	199-11-002-11-00-6399-98		30.63	PO	20217801

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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									Check Number 6023391	Total:	336.88		
882	FLIPPEN GROUP, LLC	V	65408	09/13/2021	6023730	09/30/2021	Issued	Training for Angela Cooper	199-11-001-11-00-6411-00		295.00	Check Request	204586
									Check Number 6023730	Total:	295.00		
885	FLORIDA LEAGUE OF IB SCHOOLS	V	22-D-49619	04/01/2022	6027356	03/31/2022	Issued	Logan Weinert	199-11-001-11-00-6499-IB		975.00	Check Request	237647
885	FLORIDA LEAGUE OF IB SCHOOLS	V	22-D-49644	06/18/2022	6027356	03/31/2022	Issued	IB Training	199-11-001-11-00-6411-IB		975.00	Check Request	237441
									Check Number 6027356	Total:	1,950.00		
885	FLORIDA LEAGUE OF IB SCHOOLS	V	22-D-50644	06/21/2022	6029039	05/31/2022	Issued	Attend DP Cat 2 Eng Lit	199-11-002-11-00-6411-IB		975.00	Check Request	249252
									Check Number 6029039	Total:	975.00		
885	FLORIDA LEAGUE OF IB SCHOOLS	V	22-D-50579	06/21/2022	6029395	06/23/2022	Issued	Suttles attend DP Cat 2 Biology	199-11-002-11-00-6411-IB		975.00	Check Request	249106
									Check Number 6029395	Total:	975.00		
1143030	Flor Park	E	FINGERPRINTS	03/26/2022	6027949	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3418
									Check Number 6027949	Total:	39.05		
890	FLUID METER SALES & SERVICE, INC.	V	34119	05/06/2022	6028584	05/12/2022	Issued	REPAIR OF 4" SPARLING WATER METER# 132365 KIT, - FM 102 04" STEEL FONT BEARING 3 BLADE STD GEAR ASSY, DRIVE A-PLACEHOLDER GEAR ASSY, DRIVE - B PLACEHOLDER REBUILD KIT FOR SN 132365	199-51-999-99-00-6315-00		1,250.00	PO	20224791
									Check Number 6028584	Total:	1,250.00		
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	1453576	09/28/2021	6023905	10/07/2021	Issued	Destiny resource manager-Complete Edition for five	199-53-999-99-00-6399-01		4,995.00	PO	20220005

Vendor(s): ALL

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Time: 1:12:52 PM

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892	FOLLETT SCHOOL SOLUTIONS, INC.	V	1453576	09/28/2021	6023905	10/07/2021	Issued	additional campuses	199-53-999-99-00-6399-01				
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	1453838	09/30/2021	6023905	10/07/2021	Issued	QuestionBank Biology/Chemistry/Physics	199-11-002-11-00-6399-IB		583.32	PO	20221030
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	1453838	09/30/2021	6023905	10/07/2021	Issued	QuestionBand Env Systems/Societies (ESS)	199-11-002-11-00-6399-IB		233.32	PO	20221030
Check Number 6023905 Total:											5,811.64		
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	350842	10/12/2021	6024030	10/14/2021	Issued	BOOKS FOR LIBRARY	199-12-001-99-00-6399-00		1,118.61	PO	20220686
Check Number 6024030 Total:											1,118.61		
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	350842A	10/27/2021	6024385	10/28/2021	Issued	BOOKS FOR LIBRARY	199-12-001-99-00-6399-00		376.82	PO	20220686
Check Number 6024385 Total:											376.82		
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	1453832	09/30/2021	6024709	11/11/2021	Issued	QuestionBank History	199-11-002-11-00-6399-IB		159.99	PO	20221030
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	1453832	09/30/2021	6024709	11/11/2021	Issued	QuestionBank Mathematics	199-11-002-11-00-6399-IB		318.99	PO	20221030
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	1453832	09/30/2021	6024709	11/11/2021	Issued	QuestionBank Psychology	199-11-002-11-00-6399-IB		159.99	PO	20221030
Check Number 6024709 Total:											638.97		
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	350842F	11/19/2021	6025064	12/02/2021	Issued	Invoice for books. PO closed prematurely. Final invoice for this order. PO#20220686	199-12-001-99-00-6399-00		40.46	Check Request	218066
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	354480F	11/18/2021	6025064	12/02/2021	Issued	Library Books AND Cataloging and Processing	199-12-042-99-00-6399-00		2,524.74	PO	20220872
Check Number 6025064 Total:											2,565.20		
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	1451573	09/10/2021	6025220	12/09/2021	Issued	Campus Library district license renewal	199-53-999-99-00-6399-01		13,885.20	PO	20220001
Check Number 6025220 Total:											13,885.20		
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381936F	12/07/2021	6025469	12/16/2021	Issued	FOLLETT INVOICE FOR PO#20221732. SOME ITEMS NOT SHOWING ON PAYMENT SCREEN.	199-12-103-99-00-6399-00		1,454.29	Check Request	220919



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381936F	12/07/2021	6025469	12/16/2021	Issued	CLOSED PO, AND CREATING CHECK REQUEST.	199-12-103-99-00-6399-00				
									Check Number 6025469 Total:		1,454.29		
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	BF-00015947	11/23/2021	6025928	01/20/2022	Issued	Book Fair	461-36-109-00-00-6498-L1		6,647.48	Check Request	225916
									Check Number 6025928 Total:		6,647.48		
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	447804F	02/28/2022	6026866	03/10/2022	Issued	Touching Spirit Bear Digital Audiobook	199-12-041-99-00-6399-00		136.00	PO	20224362
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	451921	03/01/2022	6026866	03/10/2022	Issued	Use up Budget for LIBRARY BOOKS	199-12-001-99-00-6399-00		150.00	PO	20224416
									Check Number 6026866 Total:		286.00		
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	445849	04/12/2022	6028036	04/22/2022	Issued	Purchase Library Books QTY. 153 See attached list	461-36-062-00-00-6498-L1		1,486.64	PO	20224302
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	451921A	04/12/2022	6028036	04/22/2022	Issued	Use up Budget for LIBRARY BOOKS	199-12-001-99-00-6399-00		846.79	PO	20224416
									Check Number 6028036 Total:		2,333.43		
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	451921B	04/21/2022	6028276	04/28/2022	Issued	Use up Budget for LIBRARY BOOKS	199-12-001-99-00-6399-00		603.56	PO	20224416
									Check Number 6028276 Total:		603.56		
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	1474143	05/05/2022	6028585	05/12/2022	Issued	Follett Corded Scanner 5100	199-12-104-99-00-6399-00		203.72	PO	20226264
									Check Number 6028585 Total:		203.72		
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	471657F	07/08/2022	6029713	07/21/2022	Issued	MEF Grant winner Books for counselors	461-11-062-11-00-6399-MF		819.55	PO	20225087
									Check Number 6029713 Total:		819.55		
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	445849F	05/17/2022	6029936	08/04/2022	Issued	Purchase Library Books QTY. 153 See attached list	461-36-062-00-00-6498-L1		824.05	PO	20224302
									Check Number 6029936 Total:		824.05		
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Across the Desert	199-12-042-99-00-6399-00		15.46	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Ali Cross	199-12-042-99-00-6399-00		15.46	PO	20225461

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	All My Friends	199-12-042-99-00-6399-00		19.97	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Beasts and beauty	199-12-042-99-00-6399-00		16.34	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Best Friends	199-12-042-99-00-6399-00		19.97	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Big Shot	199-12-042-99-00-6399-00		18.57	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Bleach 4	199-12-042-99-00-6399-00		9.30	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Bleach 5	199-12-042-99-00-6399-00		9.30	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Born Behind Bars	199-12-042-99-00-6399-00		16.34	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	City of the Plague God	199-12-042-99-00-6399-00		15.46	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Class Act	199-12-042-99-00-6399-00		18.77	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	The cursed carnival	199-12-042-99-00-6399-00		16.34	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Daughter of the Deep	199-12-042-99-00-6399-00		18.10	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	The Elephant in the Room	199-12-042-99-00-6399-00		14.67	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Forged	199-12-042-99-00-6399-00		10.18	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Friends Forever	199-12-042-99-00-6399-00		19.97	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	From the desk of Zoe Washington	199-12-042-99-00-6399-00		14.67	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	How to Train your dad	199-12-042-99-00-6399-00		16.34	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Kaleidoscope	199-12-042-99-00-6399-00		18.10	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Keeping it real	199-12-042-99-00-6399-00		15.46	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	The Lady's Mine	199-12-042-99-00-6399-00		25.04	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	The Lincoln Highway	199-12-042-99-00-6399-00		26.91	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	The list of unspeakable..	199-12-042-99-00-6399-00		16.34	PO	20225461

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Out of My heart	199-12-042-99-00-6399-00		34.44	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Pahua and the show...	199-12-042-99-00-6399-00		15.46	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Playing the cards you're	199-12-042-99-00-6399-00		15.46	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Pony	199-12-042-99-00-6399-00		20.99	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Scary stories for young	199-12-042-99-00-6399-00		16.34	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Scend of the crime	199-12-042-99-00-6399-00		20.74	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	The shape of thunder	199-12-042-99-00-6399-00		15.46	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	The shattered castle	199-12-042-99-00-6399-00		16.34	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Starfish	199-12-042-99-00-6399-00		20.67	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Taken	199-12-042-99-00-6399-00		16.34	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Thanks a lot	199-12-042-99-00-6399-00		15.46	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	The tower of Nero	199-12-042-99-00-6399-00		18.10	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	Total Cataloging and processing fees for books	199-12-042-99-00-6399-00		40.33	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	479558F	08/08/2022	6030370	08/18/2022	Issued	The sight	199-12-042-99-00-6399-00		15.70	PO	20225461
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	493573F	08/08/2022	6030370	08/18/2022	Issued	Library books Customer # 4207200 Quote ID 10809783	199-12-105-99-00-6399-00		1,585.83	PO	20223821
Check Number 6030370 Total:											2,254.72		
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	500929F	08/26/2022	6030604	08/31/2022	Issued	Twenty- 2 x 2 Award Books for programming for the 2022-2023 school year	461-36-104-00-00-6498-93		367.26	PO	20226639
Check Number 6030604 Total:											367.26		
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	11 PAPER HEARTS	199-12-041-99-00-6399-00		8.99	PO	20222148

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	33 MINUTES	199-12-041-99-00-6399-00		14.06	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	ALLIES	199-12-041-99-00-6399-00		16.03	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	ANTHEM	199-12-041-99-00-6399-00		17.79	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	ARTS AND THEFTS	199-12-041-99-00-6399-00		16.03	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	ATOMIC WOMEN: UNTOLD	199-12-041-99-00-6399-00		16.91	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	BAREFOOT DREAMS OF PETRA	199-12-041-99-00-6399-00		16.03	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	BAYLOR'S GUIDE TO DREADFUL	199-12-041-99-00-6399-00		7.23	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	BEFORE THE EVER AFTER	199-12-041-99-00-6399-00		16.06	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	BETTER OFF DEAD	199-12-041-99-00-6399-00		14.76	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	BLACK BIRD OF THE GALLOWS	199-12-041-99-00-6399-00		8.99	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	KEEPER OF THE BEES	199-12-041-99-00-6399-00		8.99	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	THE BLACKBIRD GIRLS	199-12-041-99-00-6399-00		14.83	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	BLOOM	199-12-041-99-00-6399-00		15.15	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	BODY SWAP	199-12-041-99-00-6399-00		13.39	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	THE BONE GARDEN	199-12-041-99-00-6399-00		7.23	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	BURY ME	199-12-041-99-00-6399-00		6.35	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	BUTTON HILL	199-12-041-99-00-6399-00		9.84	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	CABIN FEVER	199-12-041-99-00-6399-00		18.06	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	CAUGHT!:NABBING HISTORY	199-12-041-99-00-6399-00		16.91	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	CHASING STARLIGHT	199-12-041-99-00-6399-00		10.75	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	CITY OF GOLD	199-12-041-99-00-6399-00		15.15	PO	20222148

Vendor(s): ALL

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892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	THE COLLECTED	199-12-041-99-00-6399-00		7.23	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	THE COLLECTOR	199-12-041-99-00-6399-00		6.35	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	THE COMPLETE CHI'S SWEET	199-12-041-99-00-6399-00		22.16	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	THE COMPLETE CHI'S SWEET	199-12-041-99-00-6399-00		22.16	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	THE COMPLETE CHI'S SWEET	199-12-041-99-00-6399-00		22.16	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	EL CROSSOVER	199-12-041-99-00-6399-00		13.39	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	CRYING LAUGHING	199-12-041-99-00-6399-00		15.66	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	DISCLOSE	199-12-041-99-00-6399-00		16.80	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	DON'T BREATHE A WORD	199-12-041-99-00-6399-00		16.03	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	EFREN DIVIDED	199-12-041-99-00-6399-00		7.23	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	THE ELEPHANT'S GIRL	199-12-041-99-00-6399-00		7.23	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	EL ENIGMA DE BLACKTHORN	199-12-041-99-00-6399-00		16.00	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	EL EPICO FRACASO DE ARTUR	199-12-041-99-00-6399-00		8.11	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	ESPACIOS PEQUENOS	199-12-041-99-00-6399-00		14.24	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	FAST PITCH	199-12-041-99-00-6399-00		32.06	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	THE FEAR ZONE	199-12-041-99-00-6399-00		7.23	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	THE FEAR ZONE 2	199-12-041-99-00-6399-00		7.23	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	FOLLOW ME	199-12-041-99-00-6399-00		6.35	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	GHOST GIRL	199-12-041-99-00-6399-00		15.15	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	GRASPING MYSTERIES: GIRL	199-12-041-99-00-6399-00		16.03	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	GROUND ZERO	199-12-041-99-00-6399-00		16.03	PO	20222148

Vendor(s): ALL

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892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	HAUNT ME	199-12-041-99-00-6399-00		6.35	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	THE HAWTHORNE LEGACY	199-12-041-99-00-6399-00		16.06	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	HOCUS POCUS & THE ALL NEW	199-12-041-99-00-6399-00		11.63	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	HONEYBEE: THE BUSY LIFE	199-12-041-99-00-6399-00		16.91	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	HOW WE GOT TO THE MOON	199-12-041-99-00-6399-00		26.59	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	I LOVE YOU SO MOCHI	199-12-041-99-00-6399-00		16.03	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	I WOKE UP DEAD AT THE MALL	199-12-041-99-00-6399-00		16.56	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	INSTANT KARMA	199-12-041-99-00-6399-00		16.91	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	INSTRUCTIONS FOR DANCING	199-12-041-99-00-6399-00		17.79	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	IT ALL COME BACK TO YOU	199-12-041-99-00-6399-00		16.03	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	IT SOUNDED BETTER IN MY H	199-12-041-99-00-6399-00		17.56	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	JACKED UP	199-12-041-99-00-6399-00		8.11	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	KILLER PIZZA: THE SLICE	199-12-041-99-00-6399-00		22.96	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	THE LAKE	199-12-041-99-00-6399-00		16.56	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	LETTERS FROM CUBA	199-12-041-99-00-6399-00		14.83	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	LINKED	199-12-041-99-00-6399-00		16.03	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	THE LIST OF UNSPEAKABLE F	199-12-041-99-00-6399-00		16.03	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	LONG LOST	199-12-041-99-00-6399-00		15.15	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	LUCY CLARK WILL NOT APOLOGIZE	199-12-041-99-00-6399-00		16.03	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	MARVEL-VERSE. CAPT AMERICA	199-12-041-99-00-6399-00		8.99	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	MOTHMAN'S CURSE	199-12-041-99-00-6399-00		14.76	PO	20222148

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892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	MY LIFE UPLOADED	199-12-041-99-00-6399-00		9.87	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	MY SURVIVAL: A GIRL ON S	199-12-041-99-00-6399-00		15.15	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	THE MYSTERIOUS DISAPPEARANCE	199-12-041-99-00-6399-00		15.15	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	NIGHTBOOKS	199-12-041-99-00-6399-00		8.11	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	OUT TO GET YOU: 13 TALES	199-12-041-99-00-6399-00		8.11	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	PAPER HEART	199-12-041-99-00-6399-00		16.06	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	PLASTICUS MARITIMUS:	199-12-041-99-00-6399-00		17.76	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	PONY	199-12-041-99-00-6399-00		16.03	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	DREADFUL TALE OF PROS	199-12-041-99-00-6399-00		13.36	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	THE LAST LIFE OF PRINCE A	199-12-041-99-00-6399-00		13.36	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	RESCUE	199-12-041-99-00-6399-00		16.03	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	REVOLUTION	199-12-041-99-00-6399-00		16.26	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	THE ROAD TO WHEREVER	199-12-041-99-00-6399-00		15.15	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	ROWLEY JEFFERSON'S AWESOME	199-12-041-99-00-6399-00		13.39	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	SCARY STORIES FOR YOUNG FOXES	199-12-041-99-00-6399-00		8.11	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	SEVEN DEADLY SHADOWS	199-12-041-99-00-6399-00		9.87	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	THE SPECTACULAR VISION OF	199-12-041-99-00-6399-00		21.16	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	THE SUPER MIRACULOUS JOURN	199-12-041-99-00-6399-00		14.80	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	THIS TOWN IS NOT ALL RIGHT	199-12-041-99-00-6399-00		8.11	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	THORNHILL	199-12-041-99-00-6399-00		17.79	PO	20222148

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	A TODOS LOS CHICOS DE LOS	199-12-041-99-00-6399-00		22.76	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	TRENDING: HOW AND WHY	199-12-041-99-00-6399-00		16.00	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	TRIPLE THREAT	199-12-041-99-00-6399-00		14.83	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	TWEET CUTE	199-12-041-99-00-6399-00		16.91	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	VERIFY	199-12-041-99-00-6399-00		16.80	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	WE ARE PARTY PEOPLE	199-12-041-99-00-6399-00		14.76	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	WHAT LIVES IN THE WOODS	199-12-041-99-00-6399-00		14.06	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	WHERE THE HEART IS	199-12-041-99-00-6399-00		13.87	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	WORDS ON FIRE	199-12-041-99-00-6399-00		23.87	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	TOTAL OF CATALOG AND PROCESSING FOR BOOKS INCLUDING GENRE PROCESSING	199-12-041-99-00-6399-00		145.23	PO	20222148
892	FOLLETT SCHOOL SOLUTIONS, INC.	V	381808F	02/03/2022	6030655	08/31/2022	Issued	THE UNDROWNED	199-12-041-99-00-6399-00		7.23	PO	20222148
Check Number 6030655 Total:											1,492.18		
4087	Ford Audio-Video Systems, LLC	V	N103815	09/30/2021	6023967	10/07/2021	Issued	BRONZE SIGNWAVE SAAS SUBSCRIP	745-61-999-99-00-6299-00		516.00	PO	20220072
4087	Ford Audio-Video Systems, LLC	V	N103815	09/30/2021	6023967	10/07/2021	Issued	ACCE,BRONZE LVL SUBSCRIPTION	745-61-999-99-00-6299-00		344.00	PO	20220072
Check Number 6023967 Total:											860.00		
4087	Ford Audio-Video Systems, LLC	V	308005789	12/30/2021	6025650	01/07/2022	Issued	Repair sound system	745-61-999-99-00-6399-00		480.00	PO	20223009
Check Number 6025650 Total:											480.00		
4087	Ford Audio-Video Systems, LLC	V	308005881	03/01/2022	6026772	03/03/2022	Issued	Repair sound system	745-61-999-99-00-6399-00		800.00	PO	20223009
Check Number 6026772 Total:											800.00		
4087	Ford Audio-Video Systems, LLC	V	308006091	06/22/2022	6029629	07/19/2022	Issued	Sound System Repairs	745-61-999-99-00-6299-00		160.00	PO	20227145



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6029629	Total:	160.00		
895	FORECAST 5 ANALYTICS, INC.	V	INV15582	09/10/2021	4006141	09/09/2021	Issued	5 SIGHT LICENSE AGREEMENT	199-53-750-99-00-6399-00		30,818.00	Check Request	201475
									Check Number 4006141	Total:	30,818.00		
898	FORT BEND I.S.D.	V	02072022	02/07/2022	6026421	02/17/2022	Issued	Attached	199-36-999-91-00-6499-PS		210.00	Check Request	231735
									Check Number 6026421	Total:	210.00		
898	FORT BEND I.S.D.	V	02.07.2022	02/07/2022	6027053	03/25/2022	Issued	Attached	199-36-999-91-00-6499-PS		110.00	Check Request	237336
									Check Number 6027053	Total:	110.00		
899	FORT BEND ISD ATHLETICS	V	11.18.2021	11/18/2021	6023731	09/30/2021	Issued	Attached	199-36-999-91-00-6412-14		250.00	Check Request	203919
									Check Number 6023731	Total:	250.00		
899	FORT BEND ISD ATHLETICS	V	250.00	11/18/2021	6023998	10/11/2021	Issued	Attached	461-36-002-99-00-6498-GB		250.00	Check Request	207089
									Check Number 6023998	Total:	250.00		
6094	Foundation for Music Education	V	10232	06/08/2022	6029280	06/16/2022	Issued	Registration Fees for MHS Choir	199-21-999-99-00-6499-FA		375.00	Check Request	254452
									Check Number 6029280	Total:	375.00		
1001576	Foy Campbell	E	FINGERPRINTS	04/07/2022	6027660	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3310
									Check Number 6027660	Total:	39.05		
1004025	Frances Berry	E	FINGERPRINTS	04/02/2022	6027650	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3351
									Check Number 6027650	Total:	39.05		
1000444	Frances Matula	E	FINGERPRINTS	04/06/2022	6027718	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3388
									Check Number 6027718	Total:	39.05		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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1074536	Frances Ward	V	163756	08/24/2021	6023770	10/07/2021	Issued	Lunch Account Refund	240-00-002-00-00-5751-03		27.60	Non Employee Reimbursement	460
Check Number 6023770 Total:											27.60		
6127	Francotyp-Postalia, INC	V	RI102281767	04/04/2022	6029701	07/21/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		156.00	Check Request	259475
6127	Francotyp-Postalia, INC	V	RI105281766	04/04/2022	6029701	07/21/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		114.00	Check Request	259475
6127	Francotyp-Postalia, INC	V	RI105281768	04/04/2022	6029701	07/21/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		156.00	Check Request	259475
6127	Francotyp-Postalia, INC	V	RI105281769	04/04/2022	6029701	07/21/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		114.00	Check Request	259475
6127	Francotyp-Postalia, INC	V	RI105281772	04/04/2022	6029701	07/21/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		114.00	Check Request	259475
6127	Francotyp-Postalia, INC	V	RI105281773	04/04/2022	6029701	07/21/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		156.00	Check Request	259475
6127	Francotyp-Postalia, INC	V	RI105281775	04/04/2022	6029701	07/21/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		156.00	Check Request	259475
6127	Francotyp-Postalia, INC	V	RI105281776	04/04/2022	6029701	07/21/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		156.00	Check Request	259475
6127	Francotyp-Postalia, INC	V	RI105281777	04/04/2022	6029701	07/21/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		114.00	Check Request	259475
6127	Francotyp-Postalia, INC	V	RI105281778	04/04/2022	6029701	07/21/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		156.00	Check Request	259475
6127	Francotyp-Postalia, INC	V	RI105281779	04/04/2022	6029701	07/21/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		114.00	Check Request	259475
6127	Francotyp-Postalia, INC	V	RI105281780	04/04/2022	6029701	07/21/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		114.00	Check Request	259475
Check Number 6029701 Total:											1,620.00		
6127	Francotyp-Postalia, INC	V	RI105410720	08/01/2022	6030332	08/18/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		114.00	Check Request	264723
6127	Francotyp-Postalia, INC	V	RI105410721	08/01/2022	6030332	08/18/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		156.00	Check Request	264723
6127	Francotyp-Postalia, INC	V	RI105410722	08/01/2022	6030332	08/18/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		156.00	Check Request	264723
6127	Francotyp-Postalia, INC	V	RI105410723	08/01/2022	6030332	08/18/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		114.00	Check Request	264723
6127	Francotyp-Postalia, INC	V	RI105410724	08/01/2022	6030332	08/18/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		234.00	Check Request	264723

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
6127	Francotyp-Postalia, INC	V	RI105410724	08/01/2022	6030332	08/18/2022	Issued	POSTAGE	199-11-999-11-00-6299-00			Request	
6127	Francotyp-Postalia, INC	V	RI105410725	08/01/2022	6030332	08/18/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		114.00	Check	264723
6127	Francotyp-Postalia, INC	V	RI105410726	08/01/2022	6030332	08/18/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		156.00	Check	264723
6127	Francotyp-Postalia, INC	V	RI105410727	08/01/2022	6030332	08/18/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		156.00	Check	264723
6127	Francotyp-Postalia, INC	V	RI105410728	08/01/2022	6030332	08/18/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		156.00	Check	264723
6127	Francotyp-Postalia, INC	V	RI105410729	08/01/2022	6030332	08/18/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		114.00	Check	264723
6127	Francotyp-Postalia, INC	V	RI105410730	08/01/2022	6030332	08/18/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		156.00	Check	264723
6127	Francotyp-Postalia, INC	V	RI105410731	08/01/2022	6030332	08/18/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		114.00	Check	264723
6127	Francotyp-Postalia, INC	V	RI105410732	08/01/2022	6030332	08/18/2022	Issued	POSTAGE	199-11-999-11-00-6299-00		114.00	Check	264723
Check Number 6030332 Total:											1,854.00		
907	FRED J MILLER, INC	V	#w-4303	06/09/2022	6029445	06/27/2022	Issued	6' Super Strength flag pole bags	199-36-001-99-00-6399-15		132.50	PO	20227193
907	FRED J MILLER, INC	V	#w-4303	06/09/2022	6029445	06/27/2022	Issued	42" Super Strength equipment bag	199-36-999-99-00-6399-FA		54.25	PO	20227193
907	FRED J MILLER, INC	V	#w-4303	06/09/2022	6029445	06/27/2022	Issued	shipping	199-36-999-99-00-6399-FA		45.00	PO	20227193
Check Number 6029445 Total:											231.75		
918	FRIENDS OF TEXAS PUBLIC SCHOOLS	V	20210801	08/01/2021	6023192	09/02/2021	Issued	2021/22 Network Membership	199-41-701-99-00-6499-00		350.00	Check	201141
Check Number 6023192 Total:											350.00	Request	
921	FROG STREET PRESS, LLC	V	0232203-IN	05/12/2022	6029040	05/31/2022	Issued	Frog Street Pre-K English Language (7 Years)	289-11-999-11-00-6399-00	2022	5,758.39	PO	20226461
921	FROG STREET PRESS, LLC	V	0232203-IN	05/12/2022	6029040	05/31/2022	Issued	Shipping and Handling	289-11-999-11-00-6399-00	2022	525.00	PO	20226461
Check Number 6029040 Total:											6,283.39		
921	FROG STREET PRESS, LLC	V	0233014-IN	06/14/2022	6029446	06/27/2022	Issued	FROG STREET PRE-K ENGLISH LANGUAGE 7 YEARS	284-11-999-23-00-6399-00	2022	11,516.78	PO	20226933

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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921	FROG STREET PRESS, LLC	V	0233014-IN	06/14/2022	6029446	06/27/2022	Issued	FROG STREET THREES ENGLISH SHIPPING AND HANDLING	284-11-999-23-00-6399-00	2022	5,999.97	PO	20226933	
921	FROG STREET PRESS, LLC	V	0233014-IN	06/14/2022	6029446	06/27/2022	Issued		284-11-999-23-00-6399-00	2022	2,102.01	PO	20226933	
											Check Number 6029446 Total:	19,618.76		
921	FROG STREET PRESS, LLC	V	0235003-IN	08/16/2022	6030500	08/25/2022	Issued	Frog Street Pre-K English Language (7 Years)Includes remaining 7 years of digital access.	410-11-999-11-00-6321-00	2022	5,758.39	PO	20227972	
921	FROG STREET PRESS, LLC	V	0235003-IN	08/16/2022	6030500	08/25/2022	Issued	shipping	410-11-999-11-00-6321-00	2022	525.00	PO	20227972	
											Check Number 6030500 Total:	6,283.39		
923	FRONTLINE TECHNOLOGIES GROUP, LLC	V	INVESP12592	09/01/2021	4006135	09/02/2021	Issued	FRONTLINE	199-53-999-99-00-6399-06		16,510.00	Check Request	201194	
											Check Number 4006135 Total:	16,510.00		
923	FRONTLINE TECHNOLOGIES GROUP, LLC	V	INVUS145308	09/09/2021	4006142	09/09/2021	Issued	BUSINESS SOLUTIONS	199-53-999-99-00-6399-06		331,947.00	Check Request	201456	
923	FRONTLINE TECHNOLOGIES GROUP, LLC	V	INVUS146833	09/10/2021	4006142	09/09/2021	Issued	DATA SERVICES	199-53-999-99-00-6399-06		700.00	Check Request	201476	
											Check Number 4006142 Total:	332,647.00		
923	FRONTLINE TECHNOLOGIES GROUP, LLC	V	INVUS149005	10/19/2021	4006245	11/04/2021	Issued	TX TSDS Submissions Seminar for PEIMS and Core submissions.	199-53-999-99-00-6411-PM		395.00	PO	20221453	
											Check Number 4006245 Total:	395.00		
923	FRONTLINE TECHNOLOGIES GROUP, LLC	V	INVUS151000	01/21/2022	4006498	01/27/2022	Issued	Data Services - ERP	199-41-750-99-00-6499-00		750.00	PO	20217107	
											Check Number 4006498 Total:	750.00		
923	FRONTLINE TECHNOLOGIES GROUP, LLC	V	US150671	02/03/2022	4006605	02/17/2022	Issued	Data Services - SIS	199-11-999-22-00-6249-00		500.00	Check Request	231764	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 4006605 Total:		500.00		
923	FRONTLINE TECHNOLOGIES GROUP, LLC	V	INVUS152520	02/01/2022	4006635	02/24/2022	Issued	Synergy/X FP3000/Barcode + POE Timeclocks	199-41-750-99-00-6399-00		2,554.00	PO	20223158
									Check Number 4006635 Total:		2,554.00		
923	FRONTLINE TECHNOLOGIES GROUP, LLC	V	INVUS150671	02/03/2022	4006801	03/31/2022	Issued	DATA SERVICES	199-11-999-11-00-6299-00		500.00	Check Request	237450
									Check Number 4006801 Total:		500.00		
923	FRONTLINE TECHNOLOGIES GROUP, LLC	V	INVUS150505	12/21/2021	4007067	05/20/2022	Issued	Synergy/X FP 3000 Barcode + POE, PN37001623	199-41-750-99-00-6399-00		2,554.00	PO	20221571
									Check Number 4007067 Total:		2,554.00		
923	FRONTLINE TECHNOLOGIES GROUP, LLC	V	INVESP14827	07/01/2022	4007192	06/27/2022	Issued	IEP ESTAR	224-21-999-23-00-6299-00	2022	9,492.64	PO	20227090
923	FRONTLINE TECHNOLOGIES GROUP, LLC	V	INVESP14827	07/01/2022	4007192	06/27/2022	Issued	IEP ESTAR	284-11-999-23-00-6299-00	2022	30,000.00	PO	20227090
923	FRONTLINE TECHNOLOGIES GROUP, LLC	V	INVUS164768	06/01/2022	4007192	06/27/2022	Issued	NowDocs Signature Block Change	199-41-750-99-00-6499-00		350.00	PO	20226596
									Check Number 4007192 Total:		39,842.64		
923	FRONTLINE TECHNOLOGIES GROUP, LLC	V	INVUS165284	06/03/2022	4007334	07/28/2022	Issued	CUSTOM TRIANING VIRTUAL	199-51-999-99-00-6299-00		6,450.00	Check Request	261737
									Check Number 4007334 Total:		6,450.00		
923	FRONTLINE TECHNOLOGIES GROUP, LLC	V	INVUS169514	08/11/2022	4007410	08/18/2022	Issued	Savas data export file	199-53-999-99-00-6399-00		500.00	PO	20227685
923	FRONTLINE TECHNOLOGIES GROUP, LLC	V	INVUS169515	08/11/2022	4007410	08/18/2022	Issued	Custom Training Virtual Session -ERP	199-41-750-99-00-6299-00		400.00	PO	20227366
923	FRONTLINE TECHNOLOGIES GROUP, LLC	V	INVUS169515	08/11/2022	4007410	08/18/2022	Issued	Data Services -ERP	199-41-750-99-00-6299-00		200.00	PO	20227366

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
923	FRONTLINE TECHNOLOGIES GROUP, LLC	V	INVUS169515	08/11/2022	4007410	08/18/2022	Issued	Project Management - Business Solutions	199-41-750-99-00-6299-00		200.00	PO	20227366
Check Number 4007410 Total:											1,300.00		
5847	Fudruckers	V	080221	08/02/2021	6023992	10/07/2021	Issued	Convocation lunch - vendor changed ownership and new packet was required before payment could be made.	199-23-042-99-00-6497-00		879.00	Check Request	206982
Check Number 6023992 Total:											879.00		
5847	Fudruckers	V	CREEKSIDE034	11/12/2021	6024802	11/11/2021	Issued	staff lunch	199-23-042-99-00-6497-00		879.00	Check Request	215234
Check Number 6024802 Total:											879.00		
5847	Fudruckers	V	021022	02/10/2022	6026596	02/24/2022	Issued	Staff luncheon Food truckl	199-23-105-99-00-6497-00		909.66	PO	20224082
Check Number 6026596 Total:											909.66		
925	FUN AND FUNCTION, LLC	V	582619	06/28/2022	6029714	07/21/2022	Issued	SENSASOFT COMPRESSION CANOE TEAL SHIPPING	284-11-999-23-00-6399-00	2022	1,029.00	PO	20227334
925	FUN AND FUNCTION, LLC	V	582619	06/28/2022	6029714	07/21/2022	Issued	SENSASOFT SQUEEZIE SEAT MEDIUM	284-11-999-23-00-6399-00	2022	133.77	PO	20227334
925	FUN AND FUNCTION, LLC	V	582624	06/28/2022	6029714	07/21/2022	Issued	BOUNCE BOARD	284-11-999-23-00-6399-00	2022	274.00	PO	20227348
925	FUN AND FUNCTION, LLC	V	582624	06/28/2022	6029714	07/21/2022	Issued	JUNGLE JUMPAROO	284-11-999-23-00-6399-00	2022	174.00	PO	20227348
925	FUN AND FUNCTION, LLC	V	582624	06/28/2022	6029714	07/21/2022	Issued	DISCOVERY PUTTY ANIMAL RESURE	284-11-999-23-00-6399-00	2022	474.00	PO	20227348
925	FUN AND FUNCTION, LLC	V	582624	06/28/2022	6029714	07/21/2022	Issued	WEIGHTED DINO SAND	284-11-999-23-00-6399-00	2022	7.99	PO	20227348
925	FUN AND FUNCTION, LLC	V	582624	06/28/2022	6029714	07/21/2022	Issued	UVFIBER OPTIC SENSORY LIGHTING KIT 100X40	284-11-999-23-00-6399-00	2022	32.99	PO	20227348
925	FUN AND FUNCTION, LLC	V	582624	06/28/2022	6029714	07/21/2022	Issued	WEIGHTED SHIMMERY TURTLE	284-11-999-23-00-6399-00	2022	1,217.99	PO	20227348
925	FUN AND FUNCTION, LLC	V	582624	06/28/2022	6029714	07/21/2022	Issued		284-11-999-23-00-6399-00	2022	104.99	PO	20227348

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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925	FUN AND FUNCTION, LLC	V	582624	06/28/2022	6029714	07/21/2022	Issued	SLOTH HEAVY HUGGER	284-11-999-23-00-6399-00	2022	89.99	PO	20227348
925	FUN AND FUNCTION, LLC	V	582624	06/28/2022	6029714	07/21/2022	Issued	LIMELITE LED CUBE 8"	284-11-999-23-00-6399-00	2022	79.00	PO	20227348
925	FUN AND FUNCTION, LLC	V	582624	06/28/2022	6029714	07/21/2022	Issued	DENIM WEIGHTED BASEBALL CAP	284-11-999-23-00-6399-00	2022	18.99	PO	20227348
925	FUN AND FUNCTION, LLC	V	582624	06/28/2022	6029714	07/21/2022	Issued	WEIGHTED HOODIE WRAP	284-11-999-23-00-6399-00	2022	225.99	PO	20227348
925	FUN AND FUNCTION, LLC	V	582624	06/28/2022	6029714	07/21/2022	Issued	LED SUPER CALMING LAP PAD COVER	284-11-999-23-00-6399-00	2022	8.00	PO	20227348
925	FUN AND FUNCTION, LLC	V	582624	06/28/2022	6029714	07/21/2022	Issued	PRESSURE FOAM ROLLER	284-11-999-23-00-6399-00	2022	3.50	PO	20227348
925	FUN AND FUNCTION, LLC	V	582624	06/28/2022	6029714	07/21/2022	Issued	SHIPPING	284-11-999-23-00-6399-00	2022	1,340.86	PO	20227348
925	FUN AND FUNCTION, LLC	V	582626	06/27/2022	6029714	07/21/2022	Issued	WEIGHTED HODDIE WRAP	284-11-999-23-00-6399-00	2022	60.29	PO	20227346
925	FUN AND FUNCTION, LLC	V	582626	06/27/2022	6029714	07/21/2022	Issued	DENIM POCKET LAP PAD	284-11-999-23-00-6399-00	2022	69.28	PO	20227346
925	FUN AND FUNCTION, LLC	V	582626	06/27/2022	6029714	07/21/2022	Issued	TEEN BREAK BOX NEW AND DISCOUNT FOR BREAK BOX	284-11-999-23-00-6399-00	2022	323.52	PO	20227346
925	FUN AND FUNCTION, LLC	V	582626	06/27/2022	6029714	07/21/2022	Issued	SHIPPING	284-11-999-23-00-6399-00	2022	171.30	PO	20227346
Check Number 6029714 Total:											5,839.45		
925	FUN AND FUNCTION, LLC	V	582292	07/03/2022	6029817	07/28/2022	Issued	LIMELITE LED SEATING	284-11-999-23-00-6399-00	2022	164.78	PO	20227416
925	FUN AND FUNCTION, LLC	V	582292	07/03/2022	6029817	07/28/2022	Issued	UV FIBER OPTIC SENSORY LIGHTING KIT 100X40	284-11-999-23-00-6399-00	2022	1,188.25	PO	20227416
925	FUN AND FUNCTION, LLC	V	582292	07/03/2022	6029817	07/28/2022	Issued	SCHOOL BUS WALL PANEL	284-11-999-23-00-6399-00	2022	244.28	PO	20227416
925	FUN AND FUNCTION, LLC	V	582292	07/03/2022	6029817	07/28/2022	Issued	AIRPALNE ACTIVITY WALL PANELS	284-11-999-23-00-6399-00	2022	174.28	PO	20227416
925	FUN AND FUNCTION, LLC	V	582292	07/03/2022	6029817	07/28/2022	Issued	SLOTH HEAVY HUGGER	284-11-999-23-00-6399-00	2022	118.26	PO	20227416
925	FUN AND FUNCTION, LLC	V	582292	07/03/2022	6029817	07/28/2022	Issued	WEIGHTED SHIMMERY TURTLE	284-11-999-23-00-6399-00	2022	140.76	PO	20227416
925	FUN AND FUNCTION, LLC	V	582292	07/03/2022	6029817	07/28/2022	Issued	SHIPPING	284-11-999-23-00-6399-00	2022	1,044.29	PO	20227416

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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925	FUN AND FUNCTION, LLC	V	582294	07/03/2022	6029817	07/28/2022	Issued	ENSASOFT SQUEEZIE SEAT ORANGE	284-11-999-23-00-6399-00	2022	275.00	PO	20227411
925	FUN AND FUNCTION, LLC	V	582294	07/03/2022	6029817	07/28/2022	Issued	LIMELITE LED SEATING	284-11-999-23-00-6399-00	2022	155.50	PO	20227411
925	FUN AND FUNCTION, LLC	V	582294	07/03/2022	6029817	07/28/2022	Issued	SCHOOL BUS WALL PANEL	284-11-999-23-00-6399-00	2022	235.00	PO	20227411
925	FUN AND FUNCTION, LLC	V	582294	07/03/2022	6029817	07/28/2022	Issued	AIRPLANE ACTIVITY WALL PANELS	284-11-999-23-00-6399-00	2022	165.00	PO	20227411
925	FUN AND FUNCTION, LLC	V	582294	07/03/2022	6029817	07/28/2022	Issued	JUNGLE JUMPAROO	284-11-999-23-00-6399-00	2022	435.00	PO	20227411
925	FUN AND FUNCTION, LLC	V	582294	07/03/2022	6029817	07/28/2022	Issued	SHIPPING	284-11-999-23-00-6399-00	2022	629.96	PO	20227411
925	FUN AND FUNCTION, LLC	V	582615	07/03/2022	6029817	07/28/2022	Issued	SENSASOFT SQUEEZIE SEAT MEDIUM	284-11-999-23-00-6399-00	2022	222.00	PO	20227407
925	FUN AND FUNCTION, LLC	V	582615	07/03/2022	6029817	07/28/2022	Issued	AIRPLANE ACTIVITY WALL PANELS	284-11-999-23-00-6399-00	2022	152.00	PO	20227407
925	FUN AND FUNCTION, LLC	V	582615	07/03/2022	6029817	07/28/2022	Issued	SCHOOL BUS WALL PANEL	284-11-999-23-00-6399-00	2022	222.00	PO	20227407
925	FUN AND FUNCTION, LLC	V	582615	07/03/2022	6029817	07/28/2022	Issued	JUNGLE JUMPAROO	284-11-999-23-00-6399-00	2022	422.00	PO	20227407
925	FUN AND FUNCTION, LLC	V	582615	07/03/2022	6029817	07/28/2022	Issued	SHIPPING	284-11-999-23-00-6399-00	2022	871.97	PO	20227407
925	FUN AND FUNCTION, LLC	V	582616	07/03/2022	6029817	07/28/2022	Issued	SENSASOFT SQUEEZIE SEAT MEDIUM	284-11-999-23-00-6399-00	2022	299.99	PO	20227412
925	FUN AND FUNCTION, LLC	V	582616	07/03/2022	6029817	07/28/2022	Issued	SCHOOL BUS WALL PANEL	284-11-999-23-00-6399-00	2022	299.99	PO	20227412
925	FUN AND FUNCTION, LLC	V	582616	07/03/2022	6029817	07/28/2022	Issued	AIRPLANE ACTIVITY WALL PANELS	284-11-999-23-00-6399-00	2022	229.99	PO	20227412
925	FUN AND FUNCTION, LLC	V	582616	07/03/2022	6029817	07/28/2022	Issued	JUNGLE JUMPAROO	284-11-999-23-00-6399-00	2022	499.99	PO	20227412
925	FUN AND FUNCTION, LLC	V	582616	07/03/2022	6029817	07/28/2022	Issued	UV FIBER OPTIC SENSORY LIGHTING KIT 100X40	284-11-999-23-00-6399-00	2022	1,243.98	PO	20227412
925	FUN AND FUNCTION, LLC	V	582616	07/03/2022	6029817	07/28/2022	Issued	SHIPPING	284-11-999-23-00-6399-00	2022	985.00	PO	20227412
925	FUN AND FUNCTION, LLC	V	582617	06/28/2022	6029817	07/28/2022	Issued	SENSASOFT SQUEEZIE SEAT ORGANGE	284-11-999-23-00-6399-00	2022	339.99	PO	20227336



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
925	FUN AND FUNCTION, LLC	V	582617	06/28/2022	6029817	07/28/2022	Issued	LIMELITE LED SEATING	284-11-999-23-00-6399-00	2022	220.49	PO	20227336
925	FUN AND FUNCTION, LLC	V	582617	06/28/2022	6029817	07/28/2022	Issued	UV FIBER OPTIC SENSORY LIGHTING KIT 100X40	284-11-999-23-00-6399-00	2022	1,243.98	PO	20227336
925	FUN AND FUNCTION, LLC	V	582617	06/28/2022	6029817	07/28/2022	Issued	SHIPPING	284-11-999-23-00-6399-00	2022	597.70	PO	20227336
925	FUN AND FUNCTION, LLC	V	582620	07/03/2022	6029817	07/28/2022	Issued	SENSASOFT SQUEEZIE SEAT SMALL	284-11-999-23-00-6399-00	2022	223.49	PO	20227408
925	FUN AND FUNCTION, LLC	V	582620	07/03/2022	6029817	07/28/2022	Issued	BOUNCE BOARD	284-11-999-23-00-6399-00	2022	348.48	PO	20227408
925	FUN AND FUNCTION, LLC	V	582620	07/03/2022	6029817	07/28/2022	Issued	DENIUM POCKET LAP PAD	284-11-999-23-00-6399-00	2022	15.99	PO	20227408
925	FUN AND FUNCTION, LLC	V	582620	07/03/2022	6029817	07/28/2022	Issued	JUNGLE JUMPARPP	284-11-999-23-00-6399-00	2022	448.49	PO	20227408
925	FUN AND FUNCTION, LLC	V	582620	07/03/2022	6029817	07/28/2022	Issued	SHIPPING	284-11-999-23-00-6399-00	2022	999.48	PO	20227408
925	FUN AND FUNCTION, LLC	V	582621	07/03/2022	6029817	07/28/2022	Issued	BOUNCE BOARD	284-11-999-23-00-6399-00	2022	356.65	PO	20227414
925	FUN AND FUNCTION, LLC	V	582621	07/03/2022	6029817	07/28/2022	Issued	ROCKIN ROCKER BOARD	284-11-999-23-00-6399-00	2022	42.66	PO	20227414
925	FUN AND FUNCTION, LLC	V	582621	07/03/2022	6029817	07/28/2022	Issued	DISCOVERY PUTTY ANIMAL RESCUE	284-11-999-23-00-6399-00	2022	58.61	PO	20227414
925	FUN AND FUNCTION, LLC	V	582621	07/03/2022	6029817	07/28/2022	Issued	SLOTH HEAVY HUGGER	284-11-999-23-00-6399-00	2022	136.64	PO	20227414
925	FUN AND FUNCTION, LLC	V	582621	07/03/2022	6029817	07/28/2022	Issued	WEIGHTED SHHIMMERY TURTLE	284-11-999-23-00-6399-00	2022	153.14	PO	20227414
925	FUN AND FUNCTION, LLC	V	582621	07/03/2022	6029817	07/28/2022	Issued	SENSASOFT SQUEEZIE SEAT MEDIUM	284-11-999-23-00-6399-00	2022	256.66	PO	20227414
925	FUN AND FUNCTION, LLC	V	582621	07/03/2022	6029817	07/28/2022	Issued	SHOPPING	284-11-999-23-00-6399-00	2022	773.91	PO	20227414
Check Number 6029817 Total:											16,635.63		
925	FUN AND FUNCTION, LLC	V	582623	07/20/2022	6030128	08/12/2022	Issued	JUNGLE JUMPAROO	284-11-999-23-00-6399-00	2022	427.90	PO	20227444
925	FUN AND FUNCTION, LLC	V	582623	07/20/2022	6030128	08/12/2022	Issued	SHIPPING FOR WALL AND PLATFORM	284-11-999-23-00-6399-00	2022	77.91	PO	20227444
925	FUN AND FUNCTION, LLC	V	582623	07/20/2022	6030128	08/12/2022	Issued	WEIGHTED HOODIE WRAP	284-11-999-23-00-6399-00	2022	53.90	PO	20227444

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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925	FUN AND FUNCTION, LLC	V	582623	07/20/2022	6030128	08/12/2022	Issued	UV FIBER OPTIC SENSORY LIGHTING KIT 200X118#	284-11-999-23-00-6399-00	2022	1,117.90	PO	20227444
925	FUN AND FUNCTION, LLC	V	582623	07/20/2022	6030128	08/12/2022	Issued	SHIPPING	284-11-999-23-00-6399-00	2022	1,442.86	PO	20227444
925	FUN AND FUNCTION, LLC	V	582625	06/28/2022	6030128	08/12/2022	Issued	SENSASOFT SQUEEZIE SEATT ORANGE	284-11-999-23-00-6399-00	2022	319.47	PO	20227320
925	FUN AND FUNCTION, LLC	V	582625	06/28/2022	6030128	08/12/2022	Issued	SENSORY WALL PANEL LARGE	284-11-999-23-00-6399-00	2022	251.46	PO	20227320
925	FUN AND FUNCTION, LLC	V	582625	06/28/2022	6030128	08/12/2022	Issued	SENSASOFT COMPRESSION CANOE TEAL	284-11-999-23-00-6399-00	2022	1,008.48	PO	20227320
925	FUN AND FUNCTION, LLC	V	582625	06/28/2022	6030128	08/12/2022	Issued	DENIM WEIGHTED BASEBALL CAP	284-11-999-23-00-6399-00	2022	1.97	PO	20227320
925	FUN AND FUNCTION, LLC	V	582625	06/28/2022	6030128	08/12/2022	Issued	DENIM POCKET LAP PAD	284-11-999-23-00-6399-00	2022	46.97	PO	20227320
925	FUN AND FUNCTION, LLC	V	582625	06/28/2022	6030128	08/12/2022	Issued	WEIGHTED HOODIE WRAP	284-11-999-23-00-6399-00	2022	105.47	PO	20227320
925	FUN AND FUNCTION, LLC	V	582625	06/28/2022	6030128	08/12/2022	Issued	WEGHTED DINO SAND	284-11-999-23-00-6399-00	2022	8.97	PO	20227320
925	FUN AND FUNCTION, LLC	V	582625	06/28/2022	6030128	08/12/2022	Issued	MAGNETIC PUZZLE FIDGET	284-11-999-23-00-6399-00	2022	8.47	PO	20227320
925	FUN AND FUNCTION, LLC	V	582625	06/28/2022	6030128	08/12/2022	Issued	EMOTIONS PUTTY 3 OZ CALM	284-11-999-23-00-6399-00	2022	0.46	PO	20227320
925	FUN AND FUNCTION, LLC	V	582625	06/28/2022	6030128	08/12/2022	Issued	DISCOVERY PUTTY ANIMAL RESCUE	284-11-999-23-00-6399-00	2022	13.46	PO	20227320
925	FUN AND FUNCTION, LLC	V	582625	06/28/2022	6030128	08/12/2022	Issued	BOUNCE BOARD	284-11-999-23-00-6399-00	2022	179.47	PO	20227320
925	FUN AND FUNCTION, LLC	V	582625	06/28/2022	6030128	08/12/2022	Issued	WEIGHTED DINO SAND	284-11-999-23-00-6399-00	2022	38.46	PO	20227320
925	FUN AND FUNCTION, LLC	V	582625	06/28/2022	6030128	08/12/2022	Issued	WEIGHTED SHIMMERY TURTLE	284-11-999-23-00-6399-00	2022	44.97	PO	20227320
925	FUN AND FUNCTION, LLC	V	582625	06/28/2022	6030128	08/12/2022	Issued	SLOTH HEAVY HUGGER	284-11-999-23-00-6399-00	2022	95.46	PO	20227320
925	FUN AND FUNCTION, LLC	V	582625	06/28/2022	6030128	08/12/2022	Issued	LED FIBER OPTIC CASCADE CALMING	284-11-999-23-00-6399-00	2022	2,178.37	PO	20227320
925	FUN AND FUNCTION, LLC	V	582625	06/28/2022	6030128	08/12/2022	Issued	PRESSURE FOAM ROLLER	284-11-999-23-00-6399-00	2022	8.97	PO	20227320
925	FUN AND FUNCTION, LLC	V	582625	06/28/2022	6030128	08/12/2022	Issued	WEIGHTED COMPRESSION BELT LARGE	284-11-999-23-00-6399-00	2022	16.47	PO	20227320

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
925	FUN AND FUNCTION, LLC	V	582625	06/28/2022	6030128	08/12/2022	Issued	CLASSROOM BREAKBOXES SENSORY TOOL KIT STANDARD & DISCOUNT SHIPPING	284-11-999-23-00-6399-00	2022	369.47	PO	20227320
925	FUN AND FUNCTION, LLC	V	582625	06/28/2022	6030128	08/12/2022	Issued	SHIPPING	284-11-999-23-00-6399-00	2022	1,161.48	PO	20227320
925	FUN AND FUNCTION, LLC	V	582627	06/28/2022	6030128	08/12/2022	Issued	SENSORY PANEL LARGE	284-11-999-23-00-6399-00	2022	271.98	PO	20227343
925	FUN AND FUNCTION, LLC	V	582627	06/28/2022	6030128	08/12/2022	Issued	FIBER OPTIC SOFTIE BEABAG FOR CALMING	284-11-999-23-00-6399-00	2022	2,179.00	PO	20227343
925	FUN AND FUNCTION, LLC	V	582627	06/28/2022	6030128	08/12/2022	Issued	SENSASOFT COMPRESSION CANOE TEAL	284-11-999-23-00-6399-00	2022	1,029.00	PO	20227343
925	FUN AND FUNCTION, LLC	V	582627	06/28/2022	6030128	08/12/2022	Issued	DENIM WEIGHTED BASEBALL CAP	284-11-999-23-00-6399-00	2022	44.98	PO	20227343
925	FUN AND FUNCTION, LLC	V	582627	06/28/2022	6030128	08/12/2022	Issued	WEIGHTED HOODIE WRAP	284-11-999-23-00-6399-00	2022	125.99	PO	20227343
925	FUN AND FUNCTION, LLC	V	582627	06/28/2022	6030128	08/12/2022	Issued	MAGNETIC PUZZLE FIDGET	284-11-999-23-00-6399-00	2022	28.99	PO	20227343
925	FUN AND FUNCTION, LLC	V	582627	06/28/2022	6030128	08/12/2022	Issued	EMOTIONS PUTTY 3 OZ CALM	284-11-999-23-00-6399-00	2022	20.98	PO	20227343
925	FUN AND FUNCTION, LLC	V	582627	06/28/2022	6030128	08/12/2022	Issued	GLOW PUTTY	284-11-999-23-00-6399-00	2022	31.47	PO	20227343
925	FUN AND FUNCTION, LLC	V	582627	06/28/2022	6030128	08/12/2022	Issued	DENIM POCKET LAP PAD	284-11-999-23-00-6399-00	2022	134.98	PO	20227343
925	FUN AND FUNCTION, LLC	V	582627	06/28/2022	6030128	08/12/2022	Issued	LLIMELITE LED CUBE 8"	284-11-999-23-00-6399-00	2022	104.99	PO	20227343
925	FUN AND FUNCTION, LLC	V	582627	06/28/2022	6030128	08/12/2022	Issued	WEIGHTED COMPRESSION BELT LARGE	284-11-999-23-00-6399-00	2022	36.99	PO	20227343
925	FUN AND FUNCTION, LLC	V	582627	06/28/2022	6030128	08/12/2022	Issued	WEIGHTED SENSORY KNOW BALL	284-11-999-23-00-6399-00	2022	123.99	PO	20227343
925	FUN AND FUNCTION, LLC	V	582627	06/28/2022	6030128	08/12/2022	Issued	BUSY FINGERS WEIGHTED SENSORY PILLOW SHIPPING	284-11-999-23-00-6399-00	2022	75.99	PO	20227343
925	FUN AND FUNCTION, LLC	V	582627	06/28/2022	6030128	08/12/2022	Issued	SHIPPING	284-11-999-23-00-6399-00	2022	600.50	PO	20227343
925	FUN AND FUNCTION, LLC	V	588928	06/28/2022	6030128	08/12/2022	Issued	SENSASOFT BEAN BAG CHAIR WITH	284-11-999-23-00-6399-00	2022	2,129.00	PO	20227320

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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925	FUN AND FUNCTION, LLC	V	588928	06/28/2022	6030128	08/12/2022	Issued	FIBER OPTIC STRANDS	284-11-999-23-00-6399-00	2022			
925	FUN AND FUNCTION, LLC	V	594543	07/03/2022	6030128	08/12/2022	Issued	N/A	284-11-999-23-00-6399-00	2022	389.99	PO	20227411
925	FUN AND FUNCTION, LLC	V	594544	07/03/2022	6030128	08/12/2022	Issued	N/A	284-11-999-23-00-6399-00	2022	389.99	PO	20227407
925	FUN AND FUNCTION, LLC	V	594546	07/03/2022	6030128	08/12/2022	Issued	CLASSROOM BREAK BOX SENSORY TOOL KIT STANDARD AND DISCOUNT	284-11-999-23-00-6399-00	2022	389.99	PO	20227408
925	FUN AND FUNCTION, LLC	V	594547	08/03/2022	6030128	08/12/2022	Issued	CLASSROOM BREAK BOXES SENSORY TOOL KIT STANDARD AND DISCOUNT	284-11-999-23-00-6399-00	2022	389.99	PO	20227414
Check Number 6030128 Total:											17,477.56		
925	FUN AND FUNCTION, LLC	V	582618	06/28/2022	6030371	08/18/2022	Issued	SENSASOFT SQUEEZIE SEAT MEDIUM	284-11-999-23-00-6399-00	2022	299.99	PO	20227316
925	FUN AND FUNCTION, LLC	V	582618	06/28/2022	6030371	08/18/2022	Issued	LIMELITE LED SEATING	284-11-999-23-00-6399-00	2022	220.49	PO	20227316
925	FUN AND FUNCTION, LLC	V	582618	06/28/2022	6030371	08/18/2022	Issued	UV FIBER OPTIC SENSORY LIGHTING KIT 100X400	284-11-999-23-00-6399-00	2022	1,243.98	PO	20227316
925	FUN AND FUNCTION, LLC	V	582618	06/28/2022	6030371	08/18/2022	Issued	SHIPPING	284-11-999-23-00-6399-00	2022	363.35	PO	20227316
Check Number 6030371 Total:											2,127.81		
925	FUN AND FUNCTION, LLC	V	594542	07/03/2022	6030605	08/31/2022	Issued	CLASSROOM BREAK BOXES SENSORY TOOL KIT STANDARD AND DISCOUNT	284-11-999-23-00-6399-00	2022	389.99	PO	20227444
925	FUN AND FUNCTION, LLC	V	594548	07/20/2022	6030605	08/31/2022	Issued	CLASSROOM BREAK BOXES SENSORY TOOL KIT STANDARD AND DISCOUNT	284-11-999-23-00-6399-00	2022	389.99	PO	20227444
925	FUN AND FUNCTION, LLC	V	598208	07/03/2022	6030605	08/31/2022	Issued	LIMELITE LED SEATING	284-11-999-23-00-6399-00	2022	440.98	PO	20227407

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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925	FUN AND FUNCTION, LLC	V	598209	07/03/2022	6030605	08/31/2022	Issued	LIMELITE LED SEATING	284-11-999-23-00-6399-00	2022	440.98	PO	20227412
925	FUN AND FUNCTION, LLC	V	599935	07/03/2022	6030605	08/31/2022	Issued	SENSASOFT COMPRESSION CANOE TEAL	284-11-999-23-00-6399-00	2022	1,029.00	PO	20227416
925	FUN AND FUNCTION, LLC	V	599936	07/03/2022	6030605	08/31/2022	Issued	SENSASOFT COMPRESSION CANOE TEAL	284-11-999-23-00-6399-00	2022	1,029.00	PO	20227411
925	FUN AND FUNCTION, LLC	V	599937	07/03/2022	6030605	08/31/2022	Issued	SENSASOFT COMPRESSION CANOE TEAL	284-11-999-23-00-6399-00	2022	1,029.00	PO	20227407
925	FUN AND FUNCTION, LLC	V	599938	07/03/2022	6030605	08/31/2022	Issued	SENSASOFT COMPRESSION CANOE TEAL	284-11-999-23-00-6399-00	2022	1,029.00	PO	20227412
925	FUN AND FUNCTION, LLC	V	599940	06/28/2022	6030605	08/31/2022	Issued	SENSASOFT COMPRESSION CANOE TEAL	284-11-999-23-00-6399-00	2022	1,029.00	PO	20227316
925	FUN AND FUNCTION, LLC	V	599941	07/03/2022	6030605	08/31/2022	Issued	SENSASOFT COMPRESSION CANOE TEAL	284-11-999-23-00-6399-00	2022	1,029.00	PO	20227408
925	FUN AND FUNCTION, LLC	V	599942	06/27/2022	6030605	08/31/2022	Issued	SENSASOFT COMPRESSION CANOE TEAL	284-11-999-23-00-6399-00	2022	1,029.00	PO	20227346
Check Number 6030605 Total:											8,864.94		
925	FUN AND FUNCTION, LLC	V	588139	07/20/2022	6030656	08/31/2022	Issued	MUSIC TOUCH WALL	284-11-999-23-00-6399-00	2022	4,999.99	PO	20227573
925	FUN AND FUNCTION, LLC	V	588139	07/20/2022	6030656	08/31/2022	Issued	SHIPPING	284-11-999-23-00-6399-00	2022	686.00	PO	20227573
925	FUN AND FUNCTION, LLC	V	599939	06/28/2022	6030656	08/31/2022	Issued	SENSASOFT COMPRESSION CANOE TEAL	284-11-999-23-00-6399-00	2022	1,029.00	PO	20227336
925	FUN AND FUNCTION, LLC	V	599962	07/20/2022	6030656	08/31/2022	Issued	SENSASOFT COMPRESSION CANOE TEAL	284-11-999-23-00-6399-00	2022	1,029.00	PO	20227573
Check Number 6030656 Total:											7,743.99		
6092	Game Day Rejuvenation	V	1922	01/18/2022	6028877	05/19/2022	Issued	Attached	199-36-999-91-00-6629-00		2,040.00	Check Request	249100
6092	Game Day Rejuvenation	V	1923	01/18/2022	6028877	05/19/2022	Issued	Attached	199-36-999-91-00-6629-00		2,000.00	Check Request	249100

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028877 Total:		4,040.00		
942	GAMETIME, INC.	V	PJI-0188787	07/15/2022	6029818	07/28/2022	Issued	REPLAME 30 DEG SLIDE SECTION AND HARDWARE FOR 12541 TUBE SLIDE (1) 135453-30DEG ELBOW SLIDE SECTION (24) 811040-5/16"X3/4"BTN HD SOC SC (24) 817330-5/16 LOCKWASHER (24) 817406-5/16" FLATWASHER (24) 804555-5/16 T SHIPPING	199-51-999-99-00-6399-58		569.10	PO	20227159
942	GAMETIME, INC.	V	PJI-0188787	07/15/2022	6029818	07/28/2022	Issued		199-51-999-99-00-6399-58		289.39	PO	20227159
942	GAMETIME, INC.	V	PJI-0188787	07/15/2022	6029818	07/28/2022	Issued	MATERIAL SURCHARGE	199-51-999-99-00-6399-58		71.87	PO	20227159
									Check Number 6029818 Total:		930.36		
4210	Game Truck North Houston, LLC	V	5397	05/13/2022	6028371	05/05/2022	Issued	Games for students celebration 2022	461-36-041-00-00-6498-60		1,038.00	Check Request	245877
									Check Number 6028371 Total:		1,038.00		
4210	Game Truck North Houston, LLC	V	5438	05/13/2022	6028372	05/05/2022	Issued	Laser tag game for student celebration 2022	461-36-041-00-00-6498-60		1,068.00	Check Request	245889
									Check Number 6028372 Total:		1,068.00		
4210	Game Truck North Houston, LLC	V	5517	05/13/2022	6029237	06/08/2022	Issued	EOY Celebration 2022	461-36-041-00-00-6498-60		549.00	Check Request	251991
									Check Number 6029237 Total:		549.00		
943	Gandy Ink	V	729994	11/09/2021	4006282	11/18/2021	Issued	Cotton s/s tee Color SP Gray, Part# G500 3 color front & 2 color back design	865-36-041-00-00-6498-67		1,495.00	PO	20221022
943	Gandy Ink	V	730546	11/04/2021	4006282	11/18/2021	Issued	Cotton Tee Maroon	461-36-002-99-00-6498-84		141.07	PO	20221426

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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943	Gandy Ink	V	730546	11/04/2021	4006282	11/18/2021	Issued	Cotton Tee Maroon	461-36-002-99-00-6498-84		188.10	PO	20221426
943	Gandy Ink	V	730553	11/04/2021	4006282	11/18/2021	Issued	Cotton T	461-36-002-99-00-6498-84		65.84	PO	20221426
943	Gandy Ink	V	730553	11/04/2021	4006282	11/18/2021	Issued	Cotton T	461-36-002-99-00-6498-84		206.91	PO	20221426
943	Gandy Ink	V	730553	11/04/2021	4006282	11/18/2021	Issued	Cotton T	461-36-002-99-00-6498-84		9.39	PO	20221426
943	Gandy Ink	V	731849	11/11/2021	4006282	11/18/2021	Issued	Open PO for custom apparel	461-36-002-99-00-6498-GB		2,507.84	PO	20221710
943	Gandy Ink	V	731856	11/11/2021	4006282	11/18/2021	Issued	Open PO for custom apparel	461-36-002-99-00-6498-GB		722.33	PO	20221710
943	Gandy Ink	V	732435	10/21/2021	4006282	11/18/2021	Issued	Apparel items for The Bark	865-36-001-00-00-6498-BK		600.75	PO	20221881
943	Gandy Ink	V	732438	11/15/2021	4006282	11/18/2021	Issued	Apparel items for The Bark	865-36-001-00-00-6498-BK		1,296.00	PO	20221881
Check Number 4006282 Total:											7,233.23		
943	Gandy Ink	V	727215	10/27/2021	4006313	12/02/2021	Issued	Basic s/s tee - youth	199-36-041-99-00-6399-15		171.00	PO	20220786
943	Gandy Ink	V	727215	10/27/2021	4006313	12/02/2021	Issued	Basic s/s tee	199-36-041-99-00-6399-15		1,068.75	PO	20220786
943	Gandy Ink	V	731565	11/17/2021	4006313	12/02/2021	Issued	Custodial Uniform Shirts	199-51-999-99-00-6315-00		832.50	PO	20222010
943	Gandy Ink	V	731885	10/15/2021	4006313	12/02/2021	Issued	Lt Blue-G500-S19, M-9, L-5, XL-1	461-36-062-00-00-6498-P1		394.74	PO	20221818
943	Gandy Ink	V	731885	10/15/2021	4006313	12/02/2021	Issued	Lt. Blue-G500Y M-18, L-18	461-36-062-00-00-6498-P1		417.96	PO	20221818
943	Gandy Ink	V	732413	11/16/2021	4006313	12/02/2021	Issued	black - cotton s/s tee - youth, L	461-36-042-99-00-6498-CH		178.25	PO	20221523
943	Gandy Ink	V	732413	11/16/2021	4006313	12/02/2021	Issued	black cotton tee	461-36-042-99-00-6498-CH		798.25	PO	20221523
943	Gandy Ink	V	732413	11/16/2021	4006313	12/02/2021	Issued	black cotton 3xl	461-36-042-99-00-6498-CH		15.50	PO	20221523
943	Gandy Ink	V	732413	11/16/2021	4006313	12/02/2021	Issued	4xl	461-36-042-99-00-6498-CH		11.75	PO	20221523
943	Gandy Ink	V	732421	11/15/2021	4006313	12/02/2021	Issued	Bella Long Sleeve Ultra Fine Tee XS-2 S-20 M-33 L-25 XL-19 2X-13 3X-3	199-23-106-99-00-6497-00		1,940.62	PO	20221814
943	Gandy Ink	V	733947	11/08/2021	4006313	12/02/2021	Issued	G500 - Maroon cotton s/s tee	199-36-041-99-00-6399-15		51.30	PO	20222267

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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943	Gandy Ink	V	733947	11/08/2021	4006313	12/02/2021	Issued	G5003XL	199-36-041-99-00-6399-15		51.30	PO	20222267
Check Number 4006313 Total:											5,931.92		
943	Gandy Ink	V	732873	10/26/2021	4006340	12/09/2021	Issued	black - cotton s/s tee - S40, M3, L16, XL16, 2XL4	865-36-002-00-00-6498-59		806.62	PO	20222238
943	Gandy Ink	V	732873	10/26/2021	4006340	12/09/2021	Issued	4xl shirt	865-36-002-00-00-6498-59		14.35	PO	20222238
943	Gandy Ink	V	733231	10/29/2021	4006340	12/09/2021	Issued	Choir t-shirts	461-36-107-00-00-6498-P1		526.99	PO	20222092
943	Gandy Ink	V	734721	11/30/2021	4006340	12/09/2021	Issued	Maroon billboard jersey-ladies shirts	199-23-104-99-00-6497-00		2,754.00	PO	20222441
Check Number 4006340 Total:											4,101.96		
943	Gandy Ink	V	733781	12/09/2021	4006369	12/10/2021	Issued	Heather Microfleece Jacket	748-61-999-99-00-6499-ED		1,063.12	PO	20222305
943	Gandy Ink	V	733781	12/09/2021	4006369	12/10/2021	Issued	Heather Microfleece Jacket 3XL	748-61-999-99-00-6499-00		121.50	PO	20222305
943	Gandy Ink	V	733781	12/09/2021	4006369	12/10/2021	Issued	Heather Microfleece Jacket - Ladies	748-61-999-99-00-6499-00		759.37	PO	20222305
Check Number 4006369 Total:											1,943.99		
943	Gandy Ink	V	730898	11/08/2021	4006384	12/16/2021	Issued	cardina cotton s/s tee youth	461-36-109-00-00-6498-P1		524.61	PO	20221524
s-8 m-26 l-24													
943	Gandy Ink	V	730898	11/08/2021	4006384	12/16/2021	Issued	cardina cotton s/s tee	461-36-109-00-00-6498-P1		262.30	PO	20221524
943	Gandy Ink	V	733985	12/10/2021	4006384	12/16/2021	Issued	Maroon 1/4 zip tonal pullovers staff Christmas	199-23-105-99-00-6497-00		3,233.79	PO	20222401
943	Gandy Ink	V	735095	11/17/2021	4006384	12/16/2021	Issued	black - cotton s/s tee - Adult full front, 2 colors	461-36-041-99-00-6498-CH		229.50	PO	20222568
943	Gandy Ink	V	735994	12/09/2021	4006384	12/16/2021	Issued	SHIRTS FOR STAFF INCENTIVES SEE QUOTE	199-21-999-23-00-6399-MC		1,069.20	PO	20222758
Check Number 4006384 Total:											5,319.40		
943	Gandy Ink	V	735287	01/10/2022	4006443	01/13/2022	Issued	Performance Tee BBJH Girls	461-36-042-99-00-6498-G2		225.90	PO	20222882



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
943	Gandy Ink	V	735297	01/10/2022	4006443	01/13/2022	Issued	Performance Tee White Youth (15)	461-36-042-99-00-6498-G2		291.16	PO	20222880
943	Gandy Ink	V	735939	01/12/2022	4006443	01/13/2022	Issued	Uniform Shirts	240-35-999-99-00-6399-00		1,479.60	PO	20222675
Check Number 4006443 Total:											1,996.66		
943	Gandy Ink	V	734624	11/15/2021	4006480	01/20/2022	Issued	Teacher awards	199-23-103-99-00-6497-00		1,946.21	PO	20222490
943	Gandy Ink	V	735445	01/13/2022	4006480	01/20/2022	Issued	Teacher Award2	199-23-103-99-00-6497-00		202.50	PO	20222730
Check Number 4006480 Total:											2,148.71		
943	Gandy Ink	V	733755	11/30/2021	4006499	01/27/2022	Issued	Antique Cherry Red Cotton S/S Tee	461-36-109-00-00-6498-P1		430.20	PO	20222262
943	Gandy Ink	V	736647	01/04/2022	4006499	01/27/2022	Issued	Soft tek blend /s tee	865-36-002-00-00-6498-SH		856.15	PO	20222871
943	Gandy Ink	V	736647	01/04/2022	4006499	01/27/2022	Issued	soft tek blend 3 xl	865-36-002-00-00-6498-SH		33.58	PO	20222871
943	Gandy Ink	V	737305	01/20/2022	4006499	01/27/2022	Issued	Basic Sweat Top Adult	461-36-002-99-00-6498-GS		615.69	PO	20223157
943	Gandy Ink	V	737305	01/20/2022	4006499	01/27/2022	Issued	Basic Sweat 3XL	461-36-002-99-00-6498-GS		18.66	PO	20223157
Check Number 4006499 Total:											1,954.28		
943	Gandy Ink	V	738250	01/28/2022	4006538	02/03/2022	Issued	G500 Cotton T-shirts	461-36-041-99-00-6498-69		315.35	PO	20223612
Check Number 4006538 Total:											315.35		
943	Gandy Ink	V	738627	01/24/2022	4006577	02/10/2022	Issued	BBJH Blue out shirts	461-36-042-99-00-6498-74		3,508.70	PO	20223643
943	Gandy Ink	V	738627	01/24/2022	4006577	02/10/2022	Issued	BBJH Blue out shirts	865-36-042-00-00-6498-77		2,490.39	PO	20223643
Check Number 4006577 Total:											5,999.09		
943	Gandy Ink	V	739150	02/02/2022	4006606	02/17/2022	Issued	G500- cardina cotton s/s tee adult full front 2 colors	461-36-109-00-00-6498-P1		126.63	PO	20223959
								Unit price is \$10.05 with ten percent discount already added to the quote.					
943	Gandy Ink	V	739260	02/14/2022	4006606	02/17/2022	Issued	sapphire - cotton s/s tee	199-11-062-11-00-6399-16		60.30	PO	20223373

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
943	Gandy Ink	V	739260	02/14/2022	4006606	02/17/2022	Issued	- youth, L	199-11-062-11-00-6399-16				
943	Gandy Ink	V	739260	02/14/2022	4006606	02/17/2022	Issued	sapphire cotton s/s tee	199-11-062-11-00-6399-16		140.70	PO	20223373
943	Gandy Ink	V	740261	02/14/2022	4006606	02/17/2022	Issued	Open PO for playoff shirts 5 small 2 medium 5 large 2 xl	461-36-002-99-00-6498-GB		2,009.69	PO	20223980
									Check Number 4006606 Total:		2,337.32		
943	Gandy Ink	V	738100	02/10/2022	4006636	02/24/2022	Issued	Shirts	865-36-001-00-00-6498-BK		364.32	PO	20223607
943	Gandy Ink	V	738106	02/22/2022	4006636	02/24/2022	Issued	Mask	865-36-001-00-00-6498-BK		276.75	PO	20223607
943	Gandy Ink	V	739254	01/31/2022	4006636	02/24/2022	Issued	Sapphire Cotton S/S TEE Youth	199-11-062-11-00-6399-25		70.35	PO	20223295
943	Gandy Ink	V	739254	01/31/2022	4006636	02/24/2022	Issued	Sapphire Cotton S/S Tee	199-11-062-11-00-6399-25		130.65	PO	20223295
									Check Number 4006636 Total:		842.07		
943	Gandy Ink	V	741074	02/15/2022	4006659	02/25/2022	Issued	Cotton Tee	865-36-002-00-00-6498-SP		315.22	PO	20224143
									Check Number 4006659 Total:		315.22		
943	Gandy Ink	V	736943	01/05/2022	4006710	03/10/2022	Issued	cotton s/s tee	199-11-002-11-00-6399-32		881.44	PO	20222979
943	Gandy Ink	V	738469	02/07/2022	4006710	03/10/2022	Issued	Navy - Performance S/S Tee	199-11-002-11-00-6399-32		719.08	PO	20223915
943	Gandy Ink	V	742137	03/04/2022	4006710	03/10/2022	Issued	COTTON S/S TEE ART NUMBER-A10315458	199-11-062-11-00-6399-25		229.50	PO	20224474
943	Gandy Ink	V	743006	03/04/2022	4006710	03/10/2022	Issued	Youth cotton s/s tee (red)	199-11-104-11-00-6399-25		375.86	PO	20224594
943	Gandy Ink	V	743006	03/04/2022	4006710	03/10/2022	Issued	youth cotton s/s tee (red) 23 med 17 large 9 small 2 large 1 xxl	199-11-104-11-00-6399-25		94.48	PO	20224594
									Check Number 4006710 Total:		2,300.36		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
943	Gandy Ink	V	741838	03/10/2022	4006754	03/25/2022	Issued	CUSTODIAL DAY POLOS	199-51-999-99-00-6315-00		1,487.70	PO	20224464
943	Gandy Ink	V	742289	03/02/2022	4006754	03/25/2022	Issued	Basic Tee	461-36-002-99-00-6498-BA		166.05	PO	20224458
943	Gandy Ink	V	742289	03/02/2022	4006754	03/25/2022	Issued	cotton tee	461-36-002-99-00-6498-BA		507.19	PO	20224458
943	Gandy Ink	V	742513	03/21/2022	4006754	03/25/2022	Issued	Custom NHS shirts	865-36-002-00-00-6498-NH		707.85	PO	20224696
943	Gandy Ink	V	743408	03/10/2022	4006754	03/25/2022	Issued	Navy Cotton S/S Tee Youth Size Large	199-11-062-11-00-6399-16		257.28	PO	20224818
943	Gandy Ink	V	743408	03/10/2022	4006754	03/25/2022	Issued	Navy Cotton S/S tee 26 small 6 medium 2 large 2 xl	199-11-062-11-00-6399-16		357.77	PO	20224818
Check Number 4006754 Total:											3,483.84		
943	Gandy Ink	V	737279	01/11/2022	4006802	03/31/2022	Issued	Black Solid Hoodeis	461-36-002-99-00-6498-GS		909.97	PO	20223152
943	Gandy Ink	V	737279	01/11/2022	4006802	03/31/2022	Issued	3XL Solid Black Hoodeis	461-36-002-99-00-6498-GS		23.33	PO	20223152
943	Gandy Ink	V	737281	01/14/2022	4006802	03/31/2022	Issued	Yellhaz Cotton Tee SS Youth	461-36-002-99-00-6498-GS		10.28	PO	20223155
943	Gandy Ink	V	737281	01/14/2022	4006802	03/31/2022	Issued	Yellhaz Cotton S/S Tee	461-36-002-99-00-6498-GS		143.99	PO	20223155
943	Gandy Ink	V	737293	01/11/2022	4006802	03/31/2022	Issued	Cotton S/S Tee Youth White	461-36-002-99-00-6498-GS		11.64	PO	20223156
943	Gandy Ink	V	737293	01/11/2022	4006802	03/31/2022	Issued	Cotton S/S Tee White	461-36-002-99-00-6498-GS		221.25	PO	20223156
943	Gandy Ink	V	737302	01/10/2022	4006802	03/31/2022	Issued	Basic Sweat Top	461-36-002-99-00-6498-GS		453.56	PO	20223147
943	Gandy Ink	V	737302	01/10/2022	4006802	03/31/2022	Issued	Basic Sweat Top 3XL	461-36-002-99-00-6498-GS		39.44	PO	20223147
943	Gandy Ink	V	737304	01/10/2022	4006802	03/31/2022	Issued	Cotton Tee Youth	461-36-002-99-00-6498-GS		1.49	PO	20223142
943	Gandy Ink	V	737304	01/10/2022	4006802	03/31/2022	Issued	Cotton S/S Tee	461-36-002-99-00-6498-GS		252.44	PO	20223142
943	Gandy Ink	V	737307	01/12/2022	4006802	03/31/2022	Issued	Bella Canvas ultra Fine S/S Tee	461-36-002-99-00-6498-GS		968.52	PO	20223159
943	Gandy Ink	V	737307	01/12/2022	4006802	03/31/2022	Issued	Bella Canvas ultra Fine S/S Tee	461-36-002-99-00-6498-GS		193.62	PO	20223159
943	Gandy Ink	V	737307	01/12/2022	4006802	03/31/2022	Issued	Bella Canvas ultra Fine S/S Tee	461-36-002-99-00-6498-GS		12.32	PO	20223159

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
943	Gandy Ink	V	743637	03/10/2022	4006802	03/31/2022	Issued	Cotton Tee	199-11-002-11-00-6399-32		712.48	PO	20224726
943	Gandy Ink	V	743637	03/10/2022	4006802	03/31/2022	Issued	Cotton tee	199-11-002-11-00-6399-32		13.62	PO	20224726
Check Number 4006802 Total:											3,967.95		
943	Gandy Ink	V	743021	03/29/2022	4006868	04/14/2022	Issued	G500 - Maroon cotton s/s tee.	865-36-041-00-00-6498-68		1,012.77	PO	20224793
943	Gandy Ink	V	743482	03/29/2022	4006868	04/14/2022	Issued	10% discount sp gry cotton s/s tee-	199-11-061-11-00-6399-25		119.09	PO	20225011
943	Gandy Ink	V	743482	03/29/2022	4006868	04/14/2022	Issued	youth sp gry cotton s/s tee	199-11-061-11-00-6399-25		450.74	PO	20225011
Check Number 4006868 Total:											1,582.60		
943	Gandy Ink	V	742007	03/31/2022	4006903	04/22/2022	Issued	Tri Blend Wicking Polo	240-35-002-99-SM-6399-00		666.00	PO	20224514
943	Gandy Ink	V	742007	03/31/2022	4006903	04/22/2022	Issued	Tri Blend Wicking Polo	240-35-002-99-SM-6399-00		64.80	PO	20224514
943	Gandy Ink	V	742007	03/31/2022	4006903	04/22/2022	Issued	Classic Pique Polo	240-35-002-99-SM-6399-00		1,583.55	PO	20224514
943	Gandy Ink	V	742007	03/31/2022	4006903	04/22/2022	Issued	Classic Pique Polo	240-35-002-99-SM-6399-00		93.15	PO	20224514
943	Gandy Ink	V	742007	03/31/2022	4006903	04/22/2022	Issued	Classic Pique Polo	240-35-002-99-SM-6399-00		114.75	PO	20224514
Check Number 4006903 Total:											2,522.25		
943	Gandy Ink	V	732633	11/23/2021	4006904	04/22/2022	Issued	G500 Hot Pink Cotton Tee 60	461-36-002-99-00-6498-GS		602.10	PO	20222098
943	Gandy Ink	V	737298	01/10/2022	4006904	04/22/2022	Issued	Cotton Tee Youth S/S	461-36-002-99-00-6498-GS		13.00	PO	20223148
943	Gandy Ink	V	737298	01/10/2022	4006904	04/22/2022	Issued	Cotton Tee S/S	461-36-002-99-00-6498-GS		234.09	PO	20223148
943	Gandy Ink	V	737298	01/10/2022	4006904	04/22/2022	Issued	Cotton Tee 3XL	461-36-002-99-00-6498-GS		13.00	PO	20223148
943	Gandy Ink	V	741183	02/22/2022	4006904	04/22/2022	Issued	G500-LT PINK-COTTON S/S TEE 2-7, M-13, L-18, XL-14, XXL-4	240-35-999-99-00-6399-00		554.40	PO	20224365
943	Gandy Ink	V	741183	02/22/2022	4006904	04/22/2022	Issued	G5003XL-LT PINK-COTTON S/S TEE 3XL	240-35-999-99-00-6399-00		49.50	PO	20224365
943	Gandy Ink	V	742297	03/31/2022	4006904	04/22/2022	Issued	turquoise cotton s/s tee	461-36-061-00-00-6498-P1		15.43	PO	20225079

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
943	Gandy Ink	V	742297	03/31/2022	4006904	04/22/2022	Issued	turquoise cotton s/s tee-youth	865-36-061-00-00-6498-59		230.08	PO	20225079
943	Gandy Ink	V	742297	03/31/2022	4006904	04/22/2022	Issued	turquoise cotton s/s tee	865-36-061-00-00-6498-59		401.59	PO	20225079
943	Gandy Ink	V	744819	03/29/2022	4006904	04/22/2022	Issued	Basic Tee	461-36-002-99-00-6498-BS		945.00	PO	20225133
943	Gandy Ink	V	744819	03/29/2022	4006904	04/22/2022	Issued	Basic Tee 5 XL	461-36-002-99-00-6498-BS		17.10	PO	20225133
943	Gandy Ink	V	744819	03/29/2022	4006904	04/22/2022	Issued	Shipping	461-36-002-99-00-6498-BS		114.00	PO	20225133
Check Number 4006904 Total:											3,189.29		
943	Gandy Ink	V	747086	04/30/2022	4007000	05/12/2022	Issued	Core Soft Shell Vest - Batt Gry - 1 large 1 x-large 2 xx-large	199-41-750-99-00-6499-00		144.00	PO	20225754
943	Gandy Ink	V	747086	04/30/2022	4007000	05/12/2022	Issued	Core Soft Shell Vest - Batt Gry - 3XL	199-41-750-99-00-6499-00		72.00	PO	20225754
Check Number 4007000 Total:											216.00		
943	Gandy Ink	V	742225	03/09/2022	4007043	05/19/2022	Issued	CUSTODIAL STAFF POLOS	199-51-999-99-00-6315-00		286.86	PO	20224472
943	Gandy Ink	V	744585	04/05/2022	4007043	05/19/2022	Issued	Blankets	199-11-002-11-00-6399-16		896.40	PO	20225481
943	Gandy Ink	V	745031	04/19/2022	4007043	05/19/2022	Issued	shirts for Challenge Day	199-21-999-23-00-6399-MC		1,942.49	PO	20225504
943	Gandy Ink	V	745600	04/19/2022	4007043	05/19/2022	Issued	DAISY SHIRTS FOR CHALLENGE DAY - SEE QUOTE	199-11-999-23-00-6399-MC		228.69	PO	20225471
943	Gandy Ink	V	746189	04/19/2022	4007043	05/19/2022	Issued	BASIC SEAT TOP	199-36-999-99-00-6399-FA		1,632.05	PO	20225527
943	Gandy Ink	V	746189	04/19/2022	4007043	05/19/2022	Issued	BASIC SEAT TOP 3XL	199-36-999-99-00-6399-FA		28.07	PO	20225527
943	Gandy Ink	V	746807	04/19/2022	4007043	05/19/2022	Issued	OAP play shirts \$13.55 with a 10% MISD discount	199-11-001-11-00-6399-32		670.72	PO	20225635
943	Gandy Ink	V	747136	04/25/2022	4007043	05/19/2022	Issued	Choir Shirts for the Astros game	461-36-042-99-00-6498-CH		741.68	PO	20225857
943	Gandy Ink	V	749280	05/13/2022	4007043	05/19/2022	Issued	Shirts 8th Grade Celebration	461-36-041-00-00-6498-60		1,562.85	PO	20226183
Check Number 4007043 Total:											7,989.81		
943	Gandy Ink	V	749199	05/13/2022	4007082	05/31/2022	Issued	field day shirts students and staff	461-36-105-00-00-6498-95		5,206.14	PO	20226246

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 4007082 Total:		5,206.14		
943	Gandy Ink	V	751558	05/27/2022	4007125	06/08/2022	Issued	Open PO for BB shirts for camp	461-36-002-99-00-6498-GB		492.01	PO	20226849
									Check Number 4007125 Total:		492.01		
943	Gandy Ink	V	747187	05/13/2022	4007155	06/16/2022	Issued	Summer Shirts	240-35-999-99-00-6399-00		880.87	PO	20225979
943	Gandy Ink	V	750303	05/19/2022	4007155	06/16/2022	Issued	Lt Blue Basic S/S Tee	240-35-999-99-00-6399-00		189.67	PO	20226469
943	Gandy Ink	V	750303	05/19/2022	4007155	06/16/2022	Issued	Lt Blue Basic S/S Tee	240-35-999-99-00-6399-00		63.22	PO	20226469
943	Gandy Ink	V	750303	05/19/2022	4007155	06/16/2022	Issued	Lt Blue Basic S/S Tee 3XL	240-35-999-99-00-6399-00		16.24	PO	20226469
943	Gandy Ink	V	751419	05/23/2022	4007155	06/16/2022	Issued	School shirts 2022	199-23-103-99-00-6497-00		1,021.50	PO	20226496
									Check Number 4007155 Total:		2,171.50		
943	Gandy Ink	V	751552	06/13/2022	4007193	06/27/2022	Issued	Gandy Polo K110, K1103XL, K1104XL	240-35-999-99-00-6399-00		2,665.80	PO	20226787
									Check Number 4007193 Total:		2,665.80		
943	Gandy Ink	V	753017	06/23/2022	4007248	07/11/2022	Issued	Cotton S/S Tee Blue Summer Camp 4 Youth 11 Adult	461-36-002-99-00-6498-GS		154.27	PO	20227258
									Check Number 4007248 Total:		154.27		
943	Gandy Ink	V	748362	05/13/2022	4007270	07/19/2022	Issued	Field Day T-shirts	461-36-107-00-00-6498-P1		1,643.84	PO	20226074
943	Gandy Ink	V	751551	06/13/2022	4007270	07/19/2022	Issued	Polo Shirts K540, K5403XL, K5404XL	240-35-999-99-00-6399-00		2,423.24	PO	20226785
943	Gandy Ink	V	751990	06/03/2022	4007270	07/19/2022	Issued	Bella Canvas Ultra Fine S/S Tee Youth M (10) L (20) Adult S (90) M (108) L (57) XL (22) XXL (11) 3XL (4) 4XL (1) 5XL (1)	461-36-002-99-00-6498-GS		2,896.37	PO	20227023
943	Gandy Ink	V	752491	06/27/2022	4007270	07/19/2022	Issued	School Shirts	199-11-102-11-00-6399-98		1,489.19	PO	20227166
									Check Number 4007270 Total:		8,452.64		
943	Gandy Ink	V	748665	07/14/2022	4007300	07/21/2022	Issued	RED Dry Zone Micro Mesh Polo	199-11-104-11-00-6399-98		1,768.00	PO	20225702

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
943	Gandy Ink	V	751676	07/14/2022	4007300	07/21/2022	Issued	I Am A Senior T shirts Small 18, Medium 35, Large 20, XL 15, XXL 12	199-23-012-99-00-6499-00		13.26	PO	20227116
943	Gandy Ink	V	751676	07/14/2022	4007300	07/21/2022	Issued	I Am A Senior T shirts Small 18, Medium 35, Large 20, XL 15, XXL 12	199-31-012-26-00-6399-00		2.05	PO	20227116
943	Gandy Ink	V	751676	07/14/2022	4007300	07/21/2022	Issued	I Am A Senior T shirts Small 18, Medium 35, Large 20, XL 15, XXL 12	199-11-012-26-00-6399-00		138.31	PO	20227116
943	Gandy Ink	V	751676	07/14/2022	4007300	07/21/2022	Issued	I Am A Senior T shirts Small 18, Medium 35, Large 20, XL 15, XXL 12	199-11-012-99-00-6399-99		75.97	PO	20227116
943	Gandy Ink	V	751676	07/14/2022	4007300	07/21/2022	Issued	I Am A Senior T shirts Small 18, Medium 35, Large 20, XL 15, XXL 12	199-11-012-99-00-6399-TO		2.87	PO	20227116
943	Gandy Ink	V	751676	07/14/2022	4007300	07/21/2022	Issued	I Am A Senior T shirts Small 18, Medium 35, Large 20, XL 15, XXL 12	461-36-012-00-00-6498-AA		468.79	PO	20227116
943	Gandy Ink	V	751837	07/14/2022	4007300	07/21/2022	Issued	VNH/ROY Ladies S 1 M 4 L 3 XL 4 XXL5	199-11-012-26-00-6399-00		354.03	PO	20227019
943	Gandy Ink	V	751837	07/14/2022	4007300	07/21/2022	Issued	VAN/ROY Ladies 2 3xl	199-11-012-26-00-6399-00		41.65	PO	20227019
943	Gandy Ink	V	751837	07/14/2022	4007300	07/21/2022	Issued	VNH/ROY Mens 1 xl 4xxl	199-11-012-26-00-6399-00		104.11	PO	20227019
Check Number 4007300 Total:											2,969.04		
943	Gandy Ink	V	746395	05/13/2022	4007335	07/28/2022	Issued	BLK/GRY Side Blocked Micropique POLO Ladies XS - Left Chest 4" 5780 Stitches	199-11-999-22-00-6399-00		50.67	PO	20225726
943	Gandy Ink	V	746395	05/13/2022	4007335	07/28/2022	Issued	BLK/GRY Side Blocked Micropique Polo Ladies - Left Chest 4" 5780 stitches- Qty 6 small, Qty 7 Medium	199-11-999-22-00-6399-00		331.86	PO	20225726

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
943	Gandy Ink	V	746395	05/13/2022	4007335	07/28/2022	Issued	BLK/GRY - Side Blocked Micropique Polo Left Chest 4" 5780 Stitches; Qty- 4 Small; Qty- 6 Medium; Qty- 10 Large; Qty-5 XL; Qty-2 XXL	199-11-999-22-00-6399-00		691.61	PO	20225726
943	Gandy Ink	V	752536	06/09/2022	4007335	07/28/2022	Issued	Soft Style S/S Tee	461-36-107-00-00-6498-P1		959.52	PO	20227464
943	Gandy Ink	V	752536	06/09/2022	4007335	07/28/2022	Issued	Soft Style S/S Tee 3XL	461-36-107-00-00-6498-P1		44.84	PO	20227464
943	Gandy Ink	V	755735	07/20/2022	4007335	07/28/2022	Issued	- cotton s/s tee	461-36-042-00-00-6498-70		3,307.50	PO	20227558
Check Number 4007335 Total:											5,386.00		
943	Gandy Ink	V	754630	07/26/2022	4007363	08/04/2022	Issued	Small and medium polo shirts for 22-23.	240-35-002-99-SM-6399-00		978.75	PO	20227433
Check Number 4007363 Total:											978.75		
943	Gandy Ink	V	750425	05/19/2022	4007389	08/12/2022	Issued	cotton tee youth	461-36-002-99-00-6498-BA		83.70	PO	20226516
943	Gandy Ink	V	750425	05/19/2022	4007389	08/12/2022	Issued	cotton tee	461-36-002-99-00-6498-BA		4,573.80	PO	20226516
943	Gandy Ink	V	753822	07/14/2022	4007389	08/12/2022	Issued	Triblend tees for staff	199-11-105-11-00-6399-98		2,034.69	PO	20227064
943	Gandy Ink	V	754359	07/18/2022	4007389	08/12/2022	Issued	Bella Canvas Ultra Fine S/S Tee	461-36-002-99-00-6498-FB		236.25	PO	20227438
943	Gandy Ink	V	754359	07/18/2022	4007389	08/12/2022	Issued	Bella Canvas Ultra Fine S/S Tee	461-36-002-99-00-6498-GS		56.70	PO	20227438
Check Number 4007389 Total:											6,985.14		
943	Gandy Ink	V	756613	08/10/2022	4007456	08/25/2022	Issued	Natural S/S Cotton Tees	461-36-062-00-00-6498-F1		600.00	PO	20227730
Check Number 4007456 Total:											600.00		
943	Gandy Ink	V	717943	09/01/2021	6023392	09/16/2021	Issued	Staff shirts for 2021-22	199-23-105-99-00-6497-00		1,269.44	PO	20217708
Check Number 6023392 Total:											1,269.44		
943	Gandy Ink	V	721511	09/02/2021	6023612	09/30/2021	Issued	CUST GET SCHOOLED/3RD ANNUAL Bear Crawl	199-23-062-99-00-6497-00		687.37	PO	20217726
Check Number 6023612 Total:											687.37		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
943	Gandy Ink	V	717135	09/22/2021	6023660	09/30/2021	Issued	Ladies Polo	461-36-002-99-00-6498-AG		162.00	PO	20220148
943	Gandy Ink	V	717135	09/22/2021	6023660	09/30/2021	Issued	Polo	461-36-002-99-00-6498-AG		27.00	PO	20220148
943	Gandy Ink	V	726005	09/27/2021	6023660	09/30/2021	Issued	Cotton Tees- Stang	461-36-002-00-00-6498-P1		643.50	PO	20217798
943	Gandy Ink	V	726304	09/24/2021	6023660	09/30/2021	Issued	Open PO for Choir per S Garza	199-11-002-11-00-6399-16		560.02	PO	20220212
Check Number 6023660 Total:											1,392.52		
943	Gandy Ink	V	724430	10/05/2021	6023906	10/07/2021	Issued	Packable Rain Jacket	461-36-001-99-00-6498-XC		462.78	PO	20220409
943	Gandy Ink	V	725511	10/04/2021	6023906	10/07/2021	Issued	E@E Shirts for staff	199-23-108-99-00-6497-00		570.10	PO	20220145
943	Gandy Ink	V	726268	09/10/2021	6023906	10/07/2021	Issued	Balance of student's choir shirts	461-36-062-99-00-6498-CH		80.00	PO	20220334
943	Gandy Ink	V	726378	10/04/2021	6023906	10/07/2021	Issued	Open PO for Choir per S Garza	199-11-002-11-00-6399-16		907.20	PO	20220212
Check Number 6023906 Total:											2,020.08		
943	Gandy Ink	V	725211	09/27/2021	6024031	10/14/2021	Issued	black - cotton s/s tee - youth, L	461-36-041-99-00-6498-CH		53.55	PO	20220107
943	Gandy Ink	V	725211	09/27/2021	6024031	10/14/2021	Issued	black - cotton s/s tee - S40, M3, L16, XL16, 2XL4	461-36-041-99-00-6498-CH		826.20	PO	20220107
943	Gandy Ink	V	725211	09/27/2021	6024031	10/14/2021	Issued	black- cotton tee 3XL	461-36-041-99-00-6498-CH		15.30	PO	20220107
943	Gandy Ink	V	725257	09/21/2021	6024031	10/14/2021	Issued	Maroon Vintage Polo	199-11-002-11-00-6399-32		630.18	PO	20220195
943	Gandy Ink	V	726291	10/07/2021	6024031	10/14/2021	Issued	Grey Cardigans purchased by staff 5 medium 4 large 2 XL 2 xxl	461-36-012-00-00-6498-F1		327.60	PO	20220908
943	Gandy Ink	V	726421	10/07/2021	6024031	10/14/2021	Issued	black - cotton s/s tee - youth, L Printing	199-11-002-11-00-6399-32		14.31	PO	20220196
943	Gandy Ink	V	726421	10/07/2021	6024031	10/14/2021	Issued	black - cotton s/s tee - S40, M3, L16, XL16, 2XL4	199-11-002-11-00-6399-32		1,287.90	PO	20220196
943	Gandy Ink	V	726421	10/07/2021	6024031	10/14/2021	Issued	Black cotton shirt	199-11-002-11-00-6399-32		71.55	PO	20220196
943	Gandy Ink	V	726421	10/07/2021	6024031	10/14/2021	Issued	Black Cotton	199-11-002-11-00-6399-32		17.91	PO	20220196

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6024031 Total:	3,244.50		
943	Gandy Ink	V	725441	09/27/2021	6024531	11/04/2021	Issued	Cotton S/S Tee Drill team	199-36-002-99-00-6647-18		1,172.74	PO	20217805
943	Gandy Ink	V	727633	09/15/2021	6024531	11/04/2021	Issued	Cotton tee S	461-36-103-00-00-6498-85		108.54	PO	20220632
943	Gandy Ink	V	727633	09/15/2021	6024531	11/04/2021	Issued	Cotton tee M	461-36-103-00-00-6498-85		434.16	PO	20220632
943	Gandy Ink	V	727633	09/15/2021	6024531	11/04/2021	Issued	Cotton tee SML	461-36-103-00-00-6498-85		126.63	PO	20220632
943	Gandy Ink	V	731887	11/01/2021	6024531	11/04/2021	Issued	Black Cotton Tee 2 colors	461-36-002-99-00-6498-82		246.60	PO	20221642
										Check Number 6024531 Total:	2,088.67		
943	Gandy Ink	V	727165	10/07/2021	6024710	11/11/2021	Issued	Maroon mini charcoal stripe polo	199-36-041-99-00-6399-15		363.00	PO	20220788
943	Gandy Ink	V	727165	10/07/2021	6024710	11/11/2021	Issued	Maroon mini charcoal stripe polo 5XL	199-36-041-99-00-6399-15		38.00	PO	20220788
943	Gandy Ink	V	730458	11/04/2021	6024710	11/11/2021	Issued	Charcoal soft tek blend tee-youth	199-11-061-11-00-6399-16		445.50	PO	20221422
943	Gandy Ink	V	730458	11/04/2021	6024710	11/11/2021	Issued	Charcoal soft tek blend tee	199-11-061-11-00-6399-16		2,361.15	PO	20221422
943	Gandy Ink	V	730458	11/04/2021	6024710	11/11/2021	Issued	Charcoal soft tek blend 3XL	199-11-061-11-00-6399-16		44.55	PO	20221422
943	Gandy Ink	V	730773	11/03/2021	6024710	11/11/2021	Issued	Uniform Shirts	240-35-999-99-00-6399-00		815.40	PO	20221261
943	Gandy Ink	V	732430	10/21/2021	6024710	11/11/2021	Issued	Apparel items for The Bark	865-36-001-00-00-6498-BK		401.62	PO	20221881
										Check Number 6024710 Total:	4,469.22		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5170970-0	11/09/2021	4006272	11/11/2021	Issued	Rainbow Duo- Finish Colored Kraft Paper, 35lb, ...	199-11-042-11-00-6399-98		75.69	PO	20222290
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5170970-0	11/09/2021	4006272	11/11/2021	Issued	Rainbow Duo- Finish Colored Kraft Paper, 35lb, ...	199-11-042-11-00-6399-98		106.43	PO	20222290
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5170970-0	11/09/2021	4006272	11/11/2021	Issued	Rainbow Duo- Finish Colored Kraft Paper, 35lb, ...	199-11-042-11-00-6399-98		73.48	PO	20222290
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5170970-0	11/09/2021	4006272	11/11/2021	Issued	Rainbow Duo- Finish Colored Kraft Paper, 35lb, ...	199-11-042-11-00-6399-98		68.85	PO	20222290

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5170970-0	11/09/2021	4006272	11/11/2021	Issued	Rainbow Duo- Finish Colored Kraft Paper, 35lb, ...	199-11-042-11-00-6399-98		93.98	PO	20222290
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5170970-0	11/09/2021	4006272	11/11/2021	Issued	Rainbow Duo- Finish Colored Kraft Paper, 35lb, ...	199-11-042-11-00-6399-98		70.53	PO	20222290
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5170970-0	11/09/2021	4006272	11/11/2021	Issued	Rainbow Duo- Finish Colored Kraft Paper, 35lb, ...	199-11-042-11-00-6399-98		75.15	PO	20222290
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5170970-0	11/09/2021	4006272	11/11/2021	Issued	Rainbow Duo- Finish Colored Kraft Paper, 35lb, ...	199-11-042-11-00-6399-98		186.74	PO	20222290
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5170970-0	11/09/2021	4006272	11/11/2021	Issued	Paper Dinnerware, Plates, White, 8.5 dia, 125/ Pack, 4/ Carton	199-11-042-11-00-6399-98		34.04	PO	20222290
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5170970-0	11/09/2021	4006272	11/11/2021	Issued	Pathways Heavyweight Paper Bowls, WiseSize, 12 oz, Green/ Burgundy, 125/ Pack	199-11-042-11-00-6399-98		24.20	PO	20222290
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5170970-0	11/09/2021	4006272	11/11/2021	Issued	Coffee, Classic Roast, Ground, 51 oz Canister	199-11-042-11-00-6399-98		44.97	PO	20222290
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5170971-0	11/09/2021	4006272	11/11/2021	Issued	EZload Roll Film, Nap I, 1.5 mil, 25 x 500 ft, Gloss Clear, 2/ Box	199-11-104-11-00-6399-98		211.60	PO	20222296
Check Number 4006272 Total:											1,065.66		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5157675-0	10/05/2021	4006298	11/18/2021	Issued	HP 58A, CF258A Black Original LaserJet Toner	199-11-062-99-00-6399-TO		154.92	PO	20221287
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5173280-0	11/15/2021	4006298	11/18/2021	Issued	HP 58A, CF258A Black Original LaserJet Toner Cartridge	199-11-062-99-00-6399-TO		154.92	PO	20222447
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5173280-0	11/15/2021	4006298	11/18/2021	Issued	Remanufactured Black Toner, Replacement for HP ...	199-11-062-99-00-6399-TO		50.39	PO	20222447
Check Number 4006298 Total:											360.23		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5162164-0	10/15/2021	4006329	12/02/2021	Issued	HP 410X, CF410X- D 2- Pack High- Yield Black Original LaserJet Toner Cartridges	199-11-107-99-00-6399-TO		206.71	PO	20221690

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5162164-0	10/15/2021	4006329	12/02/2021	Issued	Remanufactured Cyan High- Yield Toner, Replacem...	199-11-107-99-00-6399-TO		260.74	PO	20221690
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5162164-0	10/15/2021	4006329	12/02/2021	Issued	Remanufactured Magenta High- Yield Toner, Repla...	199-11-107-99-00-6399-TO		161.14	PO	20221690
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5162164-0	10/15/2021	4006329	12/02/2021	Issued	HP 410X, CF412X High- Yield Yellow Original L...	199-11-107-99-00-6399-TO		307.46	PO	20221690
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5162164-0	10/15/2021	4006329	12/02/2021	Issued	Remanufactured Black High- Yield Toner, Replacement for HP 26X CF226X, 9, 000 Page- Yield	199-11-107-99-00-6399-TO		141.93	PO	20221690
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5162164-0	10/15/2021	4006329	12/02/2021	Issued	Remanufactured Cyan Toner, Replacement for HP 1...	199-11-107-99-00-6399-TO		75.57	PO	20221690
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5162164-0	10/15/2021	4006329	12/02/2021	Issued	Remanufactured Yellow Toner, Replacement for HP 131A CF212A, 1, 800 Page- Yield	199-11-107-99-00-6399-TO		75.57	PO	20221690
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5162164-0	10/15/2021	4006329	12/02/2021	Issued	Remanufactured Magenta Toner, Replacement for H...	199-11-107-99-00-6399-TO		75.57	PO	20221690
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5162164-0	10/15/2021	4006329	12/02/2021	Issued	Remanufactured Black Toner, Replacement for HP 81A CF281A, 10, 500 Page- Yield	199-11-107-99-00-6399-TO		109.12	PO	20221690
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5162164-0	10/15/2021	4006329	12/02/2021	Issued	Remanufactured Black Toner, Replacement for HP 508A CF360A, 6, 000 Page- Yield	199-11-107-99-00-6399-TO		188.92	PO	20221690
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5173330-0	11/19/2021	4006329	12/02/2021	Issued	notary stamps HR Teresa Foster Lynn Rigby Robin Carr	199-41-750-99-00-6399-00		87.93	PO	20222455
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5175745-0	11/22/2021	4006329	12/02/2021	Issued	Sticky- Back Fasteners with Dispenser, Removable Adhesive, 0.75 x 5 ft, White	199-11-042-11-00-6399-98		30.57	PO	20222614

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 4006329 Total:											1,721.23		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5159922-0	10/13/2021	4006361	12/09/2021	Issued	DESK, STUDNT, COMB-18X24, NY	199-11-002-11-00-6399-98		2,011.40	PO	20221478
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5159922-0	10/13/2021	4006361	12/09/2021	Issued	DELIVERY AND INSTALLATION	199-11-001-11-00-6399-98		1,026.00	PO	20221478
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5159922-0	10/13/2021	4006361	12/09/2021	Issued	DESK, STUDNT, COMB-18X24,NY	199-11-001-11-00-6399-98		12,470.68	PO	20221478
Check Number 4006361 Total:											15,508.08		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5179496-0	12/10/2021	4006404	12/16/2021	Issued	custom stamps for HR Sam Bells new title stamp	199-41-750-99-00-6399-00		83.95	PO	20222810
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5181539-0	12/10/2021	4006404	12/16/2021	Issued	General Purpose Wire Hooks Multi- Pack, Small, 0.5 lb Cap, White, 9 Hooks and 12 Strips/ Pack	199-11-042-11-00-6399-98		36.00	PO	20222910
Check Number 4006404 Total:											119.95		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5180087-0	12/17/2021	4006467	01/13/2022	Issued	Rectangular Top,	748-61-999-99-00-6649-ED		160.00	PO	20222788
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5180087-0	12/17/2021	4006467	01/13/2022	Issued	OfficeSource Conference/Multi-Purpose Tables 28" High Hairpin Leg	748-61-999-99-00-6649-ED		147.20	PO	20222788
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5180087-0	12/17/2021	4006467	01/13/2022	Issued	Vinyl High Back Wood Chair w/ Black Frame (2 Per Box) - Must Order	748-61-999-99-00-6649-ED		651.60	PO	20222788
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5180087-0	12/17/2021	4006467	01/13/2022	Issued	IN-HOUSE TO RECEIVE DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS 8-5	748-61-999-99-00-6649-ED		192.00	PO	20222788
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5187991-0	01/05/2022	4006467	01/13/2022	Issued	Colored File Folders, 1/3- Cut Tabs, Letter Si...	199-11-042-11-00-6399-98		78.40	PO	20223164
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5187991-0	01/05/2022	4006467	01/13/2022	Issued	Colored File Folders, 1/3- Cut Tabs, Letter Si...	199-11-042-11-00-6399-98		78.40	PO	20223164
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5187991-0	01/05/2022	4006467	01/13/2022	Issued	Colored File Folders, 1/3- Cut Tabs, Letter Si...	199-11-042-11-00-6399-98		78.64	PO	20223164

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5187991-0	01/05/2022	4006467	01/13/2022	Issued	Colored File Folders, 1/3- Cut Tabs, Letter Size, Red, 100/ Box	199-11-042-11-00-6399-98		76.36	PO	20223164
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5187991-0	01/05/2022	4006467	01/13/2022	Issued	Colored File Folders, 1/3- Cut Tabs, Letter Si...	199-11-042-11-00-6399-98		78.40	PO	20223164
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5187991-0	01/05/2022	4006467	01/13/2022	Issued	Colored File Folders, 1/3- Cut Tabs, Letter Si...	199-11-042-11-00-6399-98		93.96	PO	20223164
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5189137-0	01/07/2022	4006467	01/13/2022	Issued	HP 12A, Q2612A Black Original LaserJet Toner	199-11-012-26-00-6399-00		62.87	PO	20223174
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5189137-0	01/07/2022	4006467	01/13/2022	Issued	Desktop Tape Dispenser, Weighted Non- Skid Base...	199-11-012-26-00-6399-00		8.67	PO	20223174
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5189137-0	01/07/2022	4006467	01/13/2022	Issued	Double- Sided Permanent Tape in Handheld Dispen...	199-11-012-26-00-6399-00		5.99	PO	20223174
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5189138-0	01/07/2022	4006467	01/13/2022	Issued	HP 26A, CF226A Black Original LaserJet Toner	199-11-012-26-00-6399-00		92.61	PO	20223205
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5189139-0	01/07/2022	4006467	01/13/2022	Issued	HP 212A, W2122A Yellow Original LaserJet Tone...	461-36-109-00-00-6498-P1		413.78	PO	20223213
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5189139-0	01/07/2022	4006467	01/13/2022	Issued	HP 212A, W2123A Magenta Original LaserJet Ton...	461-36-109-00-00-6498-P1		413.78	PO	20223213
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5189139-0	01/07/2022	4006467	01/13/2022	Issued	HP 212A, W2121A Cyan Original LaserJet Toner ...	461-36-109-00-00-6498-P1		413.78	PO	20223213
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5189139-0	01/07/2022	4006467	01/13/2022	Issued	Remanufactured Black Toner, Replacement for HP ...	461-36-109-00-00-6498-P1		218.24	PO	20223213
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5189139-0	01/07/2022	4006467	01/13/2022	Issued	HP 37A, CF237A Black Original LaserJet Toner	461-36-109-00-00-6498-P1		277.76	PO	20223213
								Check Number 4006467 Total:			3,542.44		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5151910-0	01/20/2022	4006521	01/27/2022	Issued	ALUMNI HONOR ROLL STUDY TOP DESK WITH T LEGS SEE ATTACHED QUOTE	199-11-999-23-00-6399-MC		1,942.68	PO	20220637

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5151910-0	01/20/2022	4006521	01/27/2022	Issued	FREIGHT	199-11-999-23-00-6399-MC		435.76	PO	20220637
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5151910-0	01/20/2022	4006521	01/27/2022	Issued	IN HOUSE INSTALL	199-11-999-23-00-6399-MC		252.00	PO	20220637
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5189139-1	01/11/2022	4006521	01/27/2022	Issued	HP 212A, W2120A Black Original LaserJet Toner...	461-36-109-00-00-6498-P1		329.78	PO	20223213
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5194501-0	01/21/2022	4006521	01/27/2022	Issued	HP 83A, CF283A- D 2-Pack Black Original Lase...	199-11-042-11-00-6399-98		97.54	PO	20223610
Check Number 4006521 Total:											3,057.76		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5165114-0	01/25/2022	4006564	02/03/2022	Issued	EZload Roll Film, Nap I, 1.5 mil, 25 x 500 ft, Gloss Clear, 2/ Box	199-11-104-11-00-6399-98		312.12	PO	20223630
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5165117-0	01/25/2022	4006564	02/03/2022	Issued	HP 78A, CE278D 2-Pack Black Original LaserJe...	199-11-106-11-00-6399-98		119.28	PO	20223666
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5165117-0	01/25/2022	4006564	02/03/2022	Issued	HP 414A, W2020A Black Original LaserJet Toner...	199-11-106-11-00-6399-98		131.28	PO	20223666
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5165117-0	01/25/2022	4006564	02/03/2022	Issued	HP 414A, W2022A Yellow Original LaserJet Tone...	199-11-106-11-00-6399-98		84.95	PO	20223666
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5165117-0	01/25/2022	4006564	02/03/2022	Issued	HP 414A, W2020A Black Original LaserJet Toner...	199-11-106-11-00-6399-98		65.64	PO	20223666
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5165117-0	01/25/2022	4006564	02/03/2022	Issued	HP 414A, W2022A Yellow Original LaserJet Tone...	199-11-106-11-00-6399-98		84.95	PO	20223666
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5165117-0	01/25/2022	4006564	02/03/2022	Issued	HP 414A, W2021A Cyan Original LaserJet Toner ...	199-11-106-11-00-6399-98		84.95	PO	20223666
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5165117-0	01/25/2022	4006564	02/03/2022	Issued	HP 414A, W2023A Magenta Original LaserJet Ton...	199-11-106-11-00-6399-98		84.95	PO	20223666
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5165117-0	01/25/2022	4006564	02/03/2022	Issued	HP 58A, CF258A Black Original LaserJet Toner	199-11-106-11-00-6399-98		81.34	PO	20223666
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5165117-0	01/25/2022	4006564	02/03/2022	Issued	HP 26A, CF226A Black Original LaserJet Toner	199-11-106-11-00-6399-98		97.24	PO	20223666

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5165117-0	01/25/2022	4006564	02/03/2022	Issued	...	199-11-106-11-00-6399-98				
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5165117-0	01/25/2022	4006564	02/03/2022	Issued	HP 37A, CF237A Black Original LaserJet Toner	199-11-106-11-00-6399-98		145.82	PO	20223666
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5165117-0	01/25/2022	4006564	02/03/2022	Issued	HP 64A, CC364A Black Original LaserJet Toner	199-11-106-11-00-6399-98		145.92	PO	20223666
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5195624-0	01/26/2022	4006564	02/03/2022	Issued	TN720 Toner, 3, 000 Page- Yield, Black	199-11-062-99-00-6399-TO		59.49	PO	20223679
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5195624-0	01/26/2022	4006564	02/03/2022	Issued	HP 83A, CF283A Black Original LaserJet Toner Cartridge	199-11-062-99-00-6399-TO		54.20	PO	20223679
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5197986-0	02/01/2022	4006564	02/03/2022	Issued	Hammermill Paper for Copy 8.5x11 Laser, Inkjet ...	199-11-042-11-00-6399-98		28.18	PO	20223861
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5197986-0	02/01/2022	4006564	02/03/2022	Issued	HP 12A, Q2612D 2-Pack Black Original LaserJet Toner Cartridges	199-11-042-11-00-6399-98		118.17	PO	20223861
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5197986-0	02/01/2022	4006564	02/03/2022	Issued	HP 410A, CF410A- Q 4- Pack Black/ Cyan/ Magen...	199-11-042-11-00-6399-98		326.08	PO	20223861
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5197986-0	02/01/2022	4006564	02/03/2022	Issued	Coffee, Classic Roast, Ground, 30.5 oz Canister	199-11-042-11-00-6399-98		33.12	PO	20223861
Check Number 4006564 Total:											2,057.68		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5196895-0	02/11/2022	4006622	02/17/2022	Issued	dater message stamp	199-41-750-99-00-6399-00		54.33	PO	20223771
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5196895-0	02/11/2022	4006622	02/17/2022	Issued	misd address stamp	199-41-750-99-00-6399-00		20.50	PO	20223771
Check Number 4006622 Total:											74.83		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5203112-0	02/22/2022	4006652	02/24/2022	Issued	HP 17A, CF217A Black Original LaserJet Toner	199-11-042-11-00-6399-98		104.02	PO	20224175
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5204021-0	02/16/2022	4006652	02/24/2022	Issued	Personalized note pads	199-23-104-99-00-6399-00		265.05	PO	20223399
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5204686-0	02/18/2022	4006652	02/24/2022	Issued	Color Cardstock - Happy Assortment, 65lb, 8.5...	199-11-042-11-00-6399-98		74.76	PO	20224284



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5204686-0	02/18/2022	4006652	02/24/2022	Issued	Color Paper, 24 lb, 8.5 x 11, Rocket Red, 500/ Ream	199-11-042-11-00-6399-98		21.66	PO	20224284
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5204686-0	02/18/2022	4006652	02/24/2022	Issued	Ruled Index Cards, 3 x 5, White, 100/ Pack	199-11-042-11-00-6399-98		6.90	PO	20224284
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5204686-0	02/18/2022	4006652	02/24/2022	Issued	Ruled Index Cards, 4 x 6, White, 100/ Pack	199-11-042-11-00-6399-98		7.45	PO	20224284
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5204686-0	02/18/2022	4006652	02/24/2022	Issued	Ruled Index Cards, 5 x 8, White, 100/ Pack	199-11-042-11-00-6399-98		5.28	PO	20224284
Check Number 4006652 Total:											485.12		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5210870-0	03/08/2022	4006730	03/10/2022	Issued	White Drawing Paper, 78lb, 12 x 18, Pure White, 500/ Ream	199-11-042-11-00-6399-19		76.78	PO	20224725
Check Number 4006730 Total:											76.78		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5210870-1	03/09/2022	4006779	03/25/2022	Issued	White Drawing Paper, 78lb, 12 x 18, Pure White, 500/ Ream	199-11-042-11-00-6399-19		76.78	PO	20224725
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5212117-0	03/10/2022	4006779	03/25/2022	Issued	Interlocking Book Bins, 4.75 x 12.63 x 7, Assorted Colors, 5/ Pack	211-11-106-30-00-6399-00	2022	152.53	PO	20224854
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5212117-0	03/10/2022	4006779	03/25/2022	Issued	STOR/ FILE Basic-Duty Storage Boxes, Letter/ Legal Files, 12.5 x 16.25 x 10.5, White/ Blue, 4/ Carton	199-23-106-99-00-6399-00		41.34	PO	20224854
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5212959-0	03/11/2022	4006779	03/25/2022	Issued	NAP- Lam I Roll Film, 1.5 mil, 25 x 500 ft, Gl...	199-11-106-11-00-6399-98		578.00	PO	20224889
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5212959-0	03/11/2022	4006779	03/25/2022	Issued	Permanent Heavy Duty Interior/ Exterior Weather...	199-11-106-11-00-6399-98		10.70	PO	20224889
Check Number 4006779 Total:											859.35		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5210870-2	03/18/2022	4006815	03/31/2022	Issued	White Drawing Paper, 78lb, 12 x 18, Pure White, 500/ Ream	199-11-042-11-00-6399-19		76.78	PO	20224725
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5215816-0	03/22/2022	4006815	03/31/2022	Issued	Rainbow Duo- Finish Colored Kraft Paper, 35lb, 36 x 1000ft, Emerald	199-11-106-99-00-6399-99		143.22	PO	20225012

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5215816-0	03/22/2022	4006815	03/31/2022	Issued	Rainbow Duo- Finish Colored Kraft Paper, 35lb, ...	199-11-106-99-00-6399-99		84.79	PO	20225012
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5215816-0	03/22/2022	4006815	03/31/2022	Issued	Rainbow Duo- Finish Colored Kraft Paper, 35lb, 36 x 1000ft, Lite Green	199-11-106-99-00-6399-99		89.22	PO	20225012
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5215816-0	03/22/2022	4006815	03/31/2022	Issued	Rainbow Duo- Finish Colored Kraft Paper, 35lb, ...	199-11-106-99-00-6399-99		81.88	PO	20225012
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5216360-0	03/23/2022	4006815	03/31/2022	Issued	Industrial Alkaline 9V Batteries, 12/ Box	199-11-042-11-00-6399-98		41.22	PO	20225081
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5216360-0	03/23/2022	4006815	03/31/2022	Issued	CopperTop Alkaline AAA Batteries, 24/ Box	199-11-042-11-00-6399-98		122.52	PO	20225081
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5216479-0	03/23/2022	4006815	03/31/2022	Issued	500 Double Sided Business Cards - Registrar w/ registration info on back	199-23-106-99-00-6497-00		46.10	PO	20224848
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5216479-0	03/23/2022	4006815	03/31/2022	Issued	5000 Admittance Forms - 2 Part	199-23-106-99-00-6497-00		379.65	PO	20224848
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5216479-0	03/23/2022	4006815	03/31/2022	Issued	1500 Window Envelopes	199-23-106-99-00-6497-00		263.35	PO	20224848
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5216479-0	03/23/2022	4006815	03/31/2022	Issued	2000 Regular Envelopes	199-23-106-99-00-6497-00		278.85	PO	20224848
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5217891-0	03/25/2022	4006815	03/31/2022	Issued	Transportation Form 8.5x3.5" 2 Part Forms: canary/white	199-11-106-99-00-6399-99		394.15	PO	20224949
Check Number 4006815 Total:											2,001.73		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5220362-0	04/04/2022	4006884	04/14/2022	Issued	HP 212A, W2120A Black Original LaserJet Toner...	199-11-109-99-00-6399-TO		253.44	PO	20225324
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5220362-0	04/04/2022	4006884	04/14/2022	Issued	HP 212A, W2123A Magenta Original LaserJet Ton...	199-11-109-99-00-6399-TO		158.76	PO	20225324
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5220362-0	04/04/2022	4006884	04/14/2022	Issued	HP 212A, W2121A Cyan Original LaserJet Toner ...	199-11-109-99-00-6399-TO		317.52	PO	20225324
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5220362-0	04/04/2022	4006884	04/14/2022	Issued	HP 212A, W2122A Yellow Original LaserJet Tone...	199-11-109-99-00-6399-TO		317.52	PO	20225324

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5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5221016-0	04/04/2022	4006884	04/14/2022	Issued	Envelopes with Address and logo	199-11-062-11-00-6399-98		258.00	PO	20225334
								Check Number 4006884 Total:			1,305.24		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5195116-0	01/25/2022	4006924	04/22/2022	Issued	Double- Sided Permanent Tape in Handheld Dispenser, 1 Core, 0.5 x 20.83 ft, Clear, 3/ Pack	199-11-107-11-00-6399-98		29.95	PO	20223659
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5220362-1	04/12/2022	4006924	04/22/2022	Issued	HP 212A, W2123A Magenta Original LaserJet Ton...	199-11-109-99-00-6399-TO		158.76	PO	20225324
								Check Number 4006924 Total:			188.71		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5207989-0	02/28/2022	4006954	04/28/2022	Issued	Dry Erase Sentence Strips, 12 x 3, Blue Pink	211-11-106-30-00-6399-00	2022	10.71	PO	20224500
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5207989-0	02/28/2022	4006954	04/28/2022	Issued	Dry Erase Sentence Strips, 24 x 3, Blue Pink	211-11-106-30-00-6399-00	2022	20.19	PO	20224500
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5207989-0	02/28/2022	4006954	04/28/2022	Issued	Dry Erase Sentence Strips, 12 x 3, White, 30/ Pack	211-11-106-30-00-6399-00	2022	10.44	PO	20224500
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5207989-0	02/28/2022	4006954	04/28/2022	Issued	HP 414A, W2020A Black Original LaserJet Toner...	199-11-106-30-00-6399-00		131.28	PO	20224500
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5207989-0	02/28/2022	4006954	04/28/2022	Issued	HP 414A, W2021A Cyan Original LaserJet Toner ...	199-11-106-30-00-6399-00		84.95	PO	20224500
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5207989-0	02/28/2022	4006954	04/28/2022	Issued	HP 414A, W2023A Magenta Original LaserJet Ton...	199-11-106-30-00-6399-00		84.95	PO	20224500
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5207989-0	02/28/2022	4006954	04/28/2022	Issued	HP 414A, W2022A Yellow Original LaserJet Tone...	199-11-106-30-00-6399-00		84.95	PO	20224500
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5207989-0	02/28/2022	4006954	04/28/2022	Issued	HP 410A, CF410A Black Original LaserJet Toner...	199-11-106-30-00-6399-00		72.28	PO	20224500
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5207989-0	02/28/2022	4006954	04/28/2022	Issued	HP 410A, CF251A- M 3- Pack Cyan/ Magenta/ Yel...	199-11-106-30-00-6399-00		252.04	PO	20224500

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5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5207989-0	02/28/2022	4006954	04/28/2022	Issued	HP 80X, CF280X High-Yield Black Original LaserJet Toner Cartridge	199-11-106-30-00-6399-00		149.59	PO	20224500
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5207989-0	02/28/2022	4006954	04/28/2022	Issued	HP 58A, CF258A Black Original LaserJet Toner	199-11-106-30-00-6399-00		81.34	PO	20224500
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5207989-0	02/28/2022	4006954	04/28/2022	Issued	TN750 High- Yield Toner, 8, 000 Page-Yield, Black	199-11-106-30-00-6399-00		98.74	PO	20224500
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5207989-0	02/28/2022	4006954	04/28/2022	Issued	Pen Pal Pen Holder, 2.63 Long, Randomly Assorted Colors	199-11-106-30-00-6399-00		18.15	PO	20224500
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5207989-0	02/28/2022	4006954	04/28/2022	Issued	Top- Load Poly Sheet Protectors, Standard, Letter, Clear, 100/ Box	199-11-106-30-00-6399-00		15.66	PO	20224500
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5207989-0	02/28/2022	4006954	04/28/2022	Issued	Self- Adhesive Paper Fasteners, 2 Capacity, 2....	199-11-106-30-00-6399-00		14.28	PO	20224500
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5207989-0	02/28/2022	4006954	04/28/2022	Issued	3850 Heavy- Duty Packaging Tape with Dispenser,...	199-11-106-30-00-6399-00		31.20	PO	20224500
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5207989-0	02/28/2022	4006954	04/28/2022	Issued	Commercial Full Strip Desk Stapler, 20- Sheet C...	199-11-106-30-00-6399-00		44.16	PO	20224500
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5207989-1	03/11/2022	4006954	04/28/2022	Issued	Wipe- Off Sentence Strips, 24 x 3, Blue Pink	211-11-106-30-00-6399-00	2022	15.30	PO	20224500
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5226936-0	04/21/2022	4006954	04/28/2022	Issued	HP 410A, CF410A- Q 4- Pack Black/ Cyan/ Magenta/ Yellow Original LaserJet Toner Cartridges	199-11-012-26-00-6411-00		326.08	PO	20225849
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5227583-0	04/25/2022	4006954	04/28/2022	Issued	Color Cardstock, 65 lb, 8.5 x 11, Eclipse Black, 100/ Pack	199-11-042-11-00-6399-98		16.91	PO	20225891
Check Number 4006954 Total:											1,563.20		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5210870-3	04/27/2022	4006984	05/05/2022	Issued	White Drawing Paper, 78lb, 12 x 18, Pure White, 500/ Ream	199-11-042-11-00-6399-19		76.78	PO	20224725
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5228518-0	04/27/2022	4006984	05/05/2022	Issued	Trophy Plus Dual Temp	199-11-042-11-00-6399-98		61.79	PO	20225935

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5271	OFFICE SUPPLY, INC	V	5228518-0	04/27/2022	4006984	05/05/2022	Issued	Symphony Perfect Pak Hot/ Cold Drink Cups, 12 oz, Tan, 300/ Carton	199-11-042-11-00-6399-98				
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5228518-0	04/27/2022	4006984	05/05/2022	Issued	Liquid Coffee Creamer, Original, 0.38 oz Mini Cups, 50/ Box	199-11-042-11-00-6399-98		6.09	PO	20225935
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5228518-0	04/27/2022	4006984	05/05/2022	Issued	Liquid Coffee Creamer, French Vanilla, 0.38 oz Mini Cups, 50/ Box	199-11-042-11-00-6399-98		6.42	PO	20225935
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5228518-0	04/27/2022	4006984	05/05/2022	Issued	Flavored Liquid Non-Dairy Coffee Creamer, Cara...	199-11-042-11-00-6399-98		5.05	PO	20225935
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5228518-0	04/27/2022	4006984	05/05/2022	Issued	Heavy- Duty Aluminum Foil Roll, 18 x 500 ft	199-11-042-11-00-6399-98		39.77	PO	20225935
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5228518-0	04/27/2022	4006984	05/05/2022	Issued	HP 26A, CF226A- D 2-Pack Black Original Lase...	199-11-042-11-00-6399-98		182.57	PO	20225935
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5228518-0	04/27/2022	4006984	05/05/2022	Issued	HP 410A, CF410A- Q 4- Pack Black/ Cyan/ Magen...	199-11-042-11-00-6399-98		326.08	PO	20225935
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5228518-0	04/27/2022	4006984	05/05/2022	Issued	HP 81A, CF281A Black Original LaserJet Toner	199-11-042-11-00-6399-98		144.56	PO	20225935
...													
Check Number 4006984 Total:											849.11		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5231555-0	05/05/2022	4007023	05/12/2022	Issued	Easy Peel White Address Labels w/ Sure Feed Technology, Laser Printers, 1 x 2.63, White, 30/ Sheet, 100 Sheets/ Box	199-11-042-11-00-6399-98		220.00	PO	20226318
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5233018-0	05/09/2022	4007023	05/12/2022	Issued	Window Envelopes	199-11-062-11-00-6399-98		241.40	PO	20226307
Check Number 4007023 Total:											461.40		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5199517-0	02/03/2022	4007106	05/31/2022	Issued	HP 81A, CF281A Black Original LaserJet Toner	199-11-042-11-00-6399-98		289.12	PO	20223924
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5199517-00	02/03/2022	4007106	05/31/2022	Issued	HP 81A, CF281A Black Original LaserJet Toner	199-11-042-11-00-6399-98		289.12	PO	20223924
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5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5231527-0	05/05/2022	4007106	05/31/2022	Issued	40- Sheet Three- Hole Punch with Padded Handle, 9/ 32 Holes, Black	199-11-107-11-00-6399-98		45.69	PO	20226278
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5231528-0	05/05/2022	4007106	05/31/2022	Issued	Model 1675 TeacherPro Classroom Electric Pencil...	199-11-107-11-00-6399-98		61.09	PO	20226284
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5234470-0	05/13/2022	4007106	05/31/2022	Issued	MONO Correction Tape, 1/ 6 x 394, White Tape,...	199-11-107-11-00-6399-98		22.94	PO	20226511
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5234470-0	05/13/2022	4007106	05/31/2022	Issued	Vertical- Orientation Self- Stick Easel Pads, Unruled, 30 White 25 x 30 Sheets, 2/ Carton	199-11-107-11-00-6399-98		102.16	PO	20226511
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5235984-0	05/18/2022	4007106	05/31/2022	Issued	Removable Multi- Use Labels, Inkjet/ Laser Printers, 1 x 1.5, White, 10/ Sheet, 50 Sheets/ Pack, 5434	199-11-042-11-00-6399-98		9.34	PO	20226617
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5235984-0	05/18/2022	4007106	05/31/2022	Issued	TN750 High- Yield Toner, 8, 000 Page- Yield, Black	199-11-042-11-00-6399-98		208.84	PO	20226617
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5235984-0	05/18/2022	4007106	05/31/2022	Issued	Coffee, Classic Roast, Ground, 51 oz Canister	199-11-042-11-00-6399-98		29.98	PO	20226617
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5235984-0	05/18/2022	4007106	05/31/2022	Issued	Pure Sugar Cane, 20 oz Canister, 3/ Pack	199-11-042-11-00-6399-98		16.98	PO	20226617
								Check Number 4007106 Total:			1,075.26		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5238725-0	05/25/2022	4007146	06/08/2022	Issued	Remanufactured Cyan High- Yield Toner, Replacement for 410X CF411X, 5, 000 Page- Yield	199-11-107-11-00-6399-98		131.68	PO	20226810
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5238725-0	05/25/2022	4007146	06/08/2022	Issued	Remanufactured Magenta High- Yield Toner, Replacement for 410X CF413X, 5, 000 Page- Yield	199-11-107-11-00-6399-98		80.98	PO	20226810
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5238725-0	05/25/2022	4007146	06/08/2022	Issued	Remanufactured Cyan High- Yield Toner, Replacement for 410X	199-11-107-11-00-6399-98		131.68	PO	20226810

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5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5238725-0	05/25/2022	4007146	06/08/2022	Issued	CF411X, 5, 000 Page-Yield	199-11-107-11-00-6399-98				
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5238725-0	05/25/2022	4007146	06/08/2022	Issued	Remanufactured Black High- Yield Toner, Replacement for 410X CF410X, 6, 500 Page-Yield	199-11-107-99-00-6399-TO		98.22	PO	20226810
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5238725-0	05/25/2022	4007146	06/08/2022	Issued	Remanufactured Cyan Toner, Replacement for 131A CF211A, 1, 800 Page- Yield	199-11-107-99-00-6399-TO		53.89	PO	20226810
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5238725-0	05/25/2022	4007146	06/08/2022	Issued	Remanufactured Yellow Toner, Replacement for 131A CF212A, 1, 800 Page- Yield	199-11-107-99-00-6399-TO		53.89	PO	20226810
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5238725-0	05/25/2022	4007146	06/08/2022	Issued	Remanufactured Magenta Toner, Replacement for 131A CF213A, 1, 800 Page-Yield	199-11-107-99-00-6399-TO		53.89	PO	20226810
Check Number 4007146 Total:											604.23		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5240034-0	05/31/2022	4007175	06/16/2022	Issued	Dry- Erase Board, Melamine Surface, 72 x 48, Silver Aluminum Frame	461-36-104-00-00-6498-90		345.38	PO	20226898
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5240034-0	05/31/2022	4007175	06/16/2022	Issued	Shipping Labels w/ TrueBlock Technology, Laser Printers, 3.33 x 4, White, 6/ Sheet, 100 Sheets/ Box	461-36-104-00-00-6498-90		137.84	PO	20226898
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5240034-0	05/31/2022	4007175	06/16/2022	Issued	Easy Peel White Address Labels w/ Sure Feed Technology, Laser Printers, 1 x 2.63, White, 30/ Sheet, 100 Sheets/ Box	461-36-104-00-00-6498-90		55.00	PO	20226898
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5240400-0	06/06/2022	4007175	06/16/2022	Issued	Desktop Tape Dispenser, Weighted Non- Skid Base...	461-36-107-00-00-6498-P1		57.80	PO	20226941
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5240400-0	06/06/2022	4007175	06/16/2022	Issued	Prism Colored Writing	461-36-107-00-00-6498-P1		92.64	PO	20226941

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5271	OFFICE SUPPLY, INC	V	5240400-0	06/06/2022	4007175	06/16/2022	Issued	Pads, Wide/ Legal Rule, 50 Assorted Pastel- Color 8.5 x 11.75 Sheets, 6/ Pack	461-36-107-00-00-6498-P1				
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5240682-0	06/02/2022	4007175	06/16/2022	Issued	EZload Roll Film, Nap I, 1.5 mil, 25 x 500 ft, Gloss Clear, 2/ Box	199-23-104-99-00-6399-00		196.46	PO	20226982
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5240682-0	06/02/2022	4007175	06/16/2022	Issued	Remanufactured Black Toner, Replacement for 305...	199-23-104-99-00-6399-00		51.47	PO	20226982
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5240682-0	06/02/2022	4007175	06/16/2022	Issued	Remanufactured Magenta Toner, Replacement for 305A CE413A, 2, 600 Page- Yield	199-23-104-99-00-6399-00		79.09	PO	20226982
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5240682-0	06/02/2022	4007175	06/16/2022	Issued	Remanufactured Cyan Toner, Replacement for 305A CE411A, 2, 600 Page- Yield	199-23-104-99-00-6399-00		79.09	PO	20226982
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5240682-0	06/02/2022	4007175	06/16/2022	Issued	Remanufactured Yellow Toner, Replacement for 305A CE412A, 2, 600 Page- Yield	199-23-104-99-00-6399-00		79.09	PO	20226982
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5242183-0	06/07/2022	4007175	06/16/2022	Issued	Rainbow Duo- Finish Colored Kraft Paper, 35 lb ...	199-11-042-11-00-6399-98		81.73	PO	20227050
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5242183-0	06/07/2022	4007175	06/16/2022	Issued	Rainbow Duo- Finish Colored Kraft Paper, 35 lb ...	199-11-042-11-00-6399-98		76.16	PO	20227050
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5242183-0	06/07/2022	4007175	06/16/2022	Issued	Rainbow Duo- Finish Colored Kraft Paper, 35 lb ...	199-11-042-11-00-6399-98		89.54	PO	20227050
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5242183-0	06/07/2022	4007175	06/16/2022	Issued	Rainbow Duo- Finish Colored Kraft Paper, 35 lb ...	199-11-042-11-00-6399-98		100.84	PO	20227050
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5242183-0	06/07/2022	4007175	06/16/2022	Issued	Rainbow Duo- Finish Colored Kraft Paper, 35 lb ...	199-11-042-11-00-6399-98		114.95	PO	20227050
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5242183-0	06/07/2022	4007175	06/16/2022	Issued	Rainbow Duo- Finish Colored Kraft Paper, 35 lb ...	199-11-042-11-00-6399-98		79.37	PO	20227050



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 4007175 Total:											1,716.45		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5243931-0	06/10/2022	4007441	08/18/2022	Issued	Black-Dry-Erase Markers, Fine Point	199-00-000-00-00-1310-00		471.30	PO	20227198
Check Number 4007441 Total:											471.30		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5249614-0	06/30/2022	4007469	08/25/2022	Issued	Black-Dry-Erase Markers, Fine Point	199-00-000-00-00-1310-00		314.20	PO	20227378
Check Number 4007469 Total:											314.20		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5146072-0	09/03/2021	6023343	09/09/2021	Issued	HP 26A, CF226A Black Original LaserJet Toner Cartridge	199-11-042-11-00-6399-98		370.44	PO	20217675
Check Number 6023343 Total:											370.44		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5146074-0	09/03/2021	6023457	09/16/2021	Issued	HP 58A, CF258A Black Original LaserJet Toner Cartridge	199-11-062-99-00-6399-TO		154.92	PO	20217690
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5146438-0	09/03/2021	6023457	09/16/2021	Issued	Ultima 35 EZload Roll Film, 5 mil, 12 x 100 ft, Gloss Clear, 2/ Box	199-11-104-11-00-6399-98		117.98	PO	20217820
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5146438-0	09/03/2021	6023457	09/16/2021	Issued	Remanufactured Black Toner, Replacement for HP 305A CE410A, 2, 200 Page- Yield	199-11-104-11-00-6399-98		51.44	PO	20217820
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5146438-0	09/03/2021	6023457	09/16/2021	Issued	Remanufactured Magenta Toner, Replacement for HP 305A CE413A, 2, 600 Page- Yield	199-11-104-11-00-6399-98		79.09	PO	20217820
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5147830-0	09/10/2021	6023457	09/16/2021	Issued	EZload Roll Film, Nap I, 1.5 mil, 25 x 500 ft, Gloss Clear, 2/ Box	199-11-104-11-00-6399-98		313.94	PO	20220199
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	C5146438-0	09/08/2021	6023457	09/16/2021	Issued	CREDIT LAMINATE	199-11-104-11-00-6399-98		-117.98	AP Invoice	
Check Number 6023457 Total:											599.39		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5150518-0	09/16/2021	6023597	09/23/2021	Issued	HP 414A, W2022A Yellow Original LaserJet Tone...	199-41-750-99-00-6399-00		161.82	PO	20220608
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5150518-0	09/16/2021	6023597	09/23/2021	Issued	HP 414A, W2021A Cyan Original LaserJet	199-41-750-99-00-6399-00		80.91	PO	20220608

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5150518-0	09/16/2021	6023597	09/23/2021	Issued	Toner ...	199-41-750-99-00-6399-00				
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5151206-0	09/17/2021	6023597	09/23/2021	Issued	HP 80A, CF280A Black Original LaserJet Toner	199-51-999-99-00-6315-00		82.75	PO	20220654
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5151338-0	09/17/2021	6023597	09/23/2021	Issued	HP 212A, W2120A Black Original LaserJet Toner...	199-11-109-11-00-6399-98		156.03	PO	20220708
Check Number 6023597 Total:											481.51		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5151338-1	09/27/2021	6023710	09/30/2021	Issued	HP 212A, W2121A Cyan Original LaserJet Toner ...	199-11-109-11-00-6399-98		195.51	PO	20220708
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5151338-1	09/27/2021	6023710	09/30/2021	Issued	HP 212A, W2122A Yellow Original LaserJet Tone...	199-11-109-11-00-6399-98		195.51	PO	20220708
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5153102-0	09/23/2021	6023710	09/30/2021	Issued	HP 730, P2V65A Matte Black Original Ink Cartr...	199-51-999-99-00-6315-00		160.78	PO	20220795
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5153102-0	09/23/2021	6023710	09/30/2021	Issued	HP 730, P2V67A Photo Black Original Ink Cartridge	199-51-999-99-00-6315-00		160.78	PO	20220795
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5153102-0	09/23/2021	6023710	09/30/2021	Issued	HP 730, P2V66A Gray Original Ink Cartridge	199-51-999-99-00-6315-00		160.78	PO	20220795
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5153102-0	09/23/2021	6023710	09/30/2021	Issued	HP 730, P2V62A Cyan Original Ink Cartridge	199-51-999-99-00-6315-00		160.78	PO	20220795
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5153102-0	09/23/2021	6023710	09/30/2021	Issued	HP 730, P2V63A Magenta Original Ink Cartridge	199-51-999-99-00-6315-00		160.78	PO	20220795
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5153102-0	09/23/2021	6023710	09/30/2021	Issued	HP 730, P2V64A Yellow Original Ink Cartridge	199-51-999-99-00-6315-00		160.78	PO	20220795
Check Number 6023710 Total:											1,355.70		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5150518-1	09/27/2021	6023978	10/07/2021	Issued	HP 414A, W2023A Magenta Original LaserJet Ton...	199-41-750-99-00-6399-00		161.82	PO	20220608
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5156051-0	09/30/2021	6023978	10/07/2021	Issued	Standard Full Strip Desk Stapler, 15- Sheet Capacity, Black	199-11-012-26-00-6399-00		4.82	PO	20221134
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5156051-0	09/30/2021	6023978	10/07/2021	Issued	Ricoh Original Toner Cartridge - Black - Laser	199-11-012-99-00-6399-TO		100.48	PO	20221134

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5156051-0	09/30/2021	6023978	10/07/2021	Issued	- 24000 - 1 Each	199-11-012-99-00-6399-TO				
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5157353-0	10/04/2021	6023978	10/07/2021	Issued	Construction Paper, 58lb, 9 x 12, Assorted, 50/...	199-11-042-11-00-6399-98		6.30	PO	20221228
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5157353-0	10/04/2021	6023978	10/07/2021	Issued	Cream Manila Drawing Paper, 40lb, 12 x 18, Crea...	199-11-042-11-00-6399-98		15.02	PO	20221228
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5157353-0	10/04/2021	6023978	10/07/2021	Issued	Cream Manila Drawing Paper, 60lb, 9 x 12, Cream...	199-11-042-11-00-6399-98		10.43	PO	20221228
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5157353-0	10/04/2021	6023978	10/07/2021	Issued	Extreme Index Cards, Ruled, 3 x 5, Assorted, 100/ Pack	199-11-042-11-00-6399-98		4.94	PO	20221228
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5157353-0	10/04/2021	6023978	10/07/2021	Issued	Color Paper - Bright Assortment, 24lb, 8.5 x ...	199-11-042-11-00-6399-98		21.99	PO	20221228
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5157353-0	10/04/2021	6023978	10/07/2021	Issued	Rainbow Duo- Finish Colored Kraft Paper, 35lb, ...	199-11-042-11-00-6399-98		75.69	PO	20221228
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5157672-0	10/05/2021	6023978	10/07/2021	Issued	Remanufactured Black Toner, Replacement for HP 81A CF281A, 10, 500 Page- Yield	199-11-109-99-00-6399-TO		109.12	PO	20221282
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5157672-0	10/05/2021	6023978	10/07/2021	Issued	HP 37A, CF237A Black Original LaserJet Toner Cartridge	199-11-109-99-00-6399-TO		138.88	PO	20221282
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5158514-0	10/06/2021	6023978	10/07/2021	Issued	Exact Index Card Stock, 94 Bright, 90 lb, 8.5 x 11, White, 250/ Pack	199-11-042-11-00-6399-98		30.56	PO	20221370
Check Number 6023978 Total:											680.05		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5159281-0	10/08/2021	6024112	10/14/2021	Issued	HP 410A, CF410A Black Original LaserJet Toner...	199-11-012-99-00-6399-TO		68.84	PO	20221447
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5159281-0	10/08/2021	6024112	10/14/2021	Issued	HP 410A, CF251A- M 3- Pack Cyan/ Magenta/ Yel...	199-11-012-99-00-6399-TO		240.04	PO	20221447
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5159281-1	10/13/2021	6024112	10/14/2021	Issued	HP 83A, CF283A Black Original LaserJet Toner ...	199-11-012-99-00-6399-TO		51.62	PO	20221447

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5160146-0	10/11/2021	6024112	10/14/2021	Issued	HP 410A, CF410A Black Original LaserJet Toner...	199-51-999-99-00-6315-00		137.68	PO	20221511
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5160146-0	10/11/2021	6024112	10/14/2021	Issued	HP 201A, CF402A Yellow Original LaserJet Tone...	199-51-999-99-00-6315-00		64.52	PO	20221511
Check Number 6024112 Total:											562.70		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5151338-2	10/19/2021	6024330	10/21/2021	Issued	HP 212A, W2123A Magenta Original LaserJet Ton...	199-11-109-11-00-6399-98		195.51	PO	20220708
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5160146-1	10/12/2021	6024330	10/21/2021	Issued	HP 201A, CF400A Black Original LaserJet Toner...	199-51-999-99-00-6315-00		54.70	PO	20221511
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5160146-2	10/12/2021	6024330	10/21/2021	Issued	HP 201A, CF400A Black Original LaserJet Toner...	199-51-999-99-00-6315-00		218.80	PO	20221511
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5160146-3	10/15/2021	6024330	10/21/2021	Issued	HP 410A, CF412A Yellow Original LaserJet Tone...	199-51-999-99-00-6315-00		177.82	PO	20221511
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5160146-3	10/15/2021	6024330	10/21/2021	Issued	HP 410A, CF413A Magenta Original LaserJet Ton...	199-51-999-99-00-6315-00		177.82	PO	20221511
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5160146-3	10/15/2021	6024330	10/21/2021	Issued	HP 410A, CF411A Cyan Original LaserJet Toner ...	199-51-999-99-00-6315-00		88.91	PO	20221511
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5162308-0	10/14/2021	6024330	10/21/2021	Issued	5,000 Carbon Copy Admittance forms - 8.5"x3.5" Estimate # 99977	199-11-106-11-00-6399-98		334.70	PO	20221172
Check Number 6024330 Total:											1,248.26		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5162139-0	10/15/2021	6024436	10/28/2021	Issued	Fadeless Paper Roll, 50lb, 48 x 50ft, Royal Blue	199-11-042-11-00-6399-98		57.39	PO	20221674
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5164051-0	10/21/2021	6024436	10/28/2021	Issued	TN750 High- Yield Toner, 8, 000 Page- Yield, Black	199-11-042-11-00-6399-98		176.86	PO	20221841
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5164051-0	10/21/2021	6024436	10/28/2021	Issued	Shipping Labels w/ TrueBlock Technology, Inkjet Printers, 2 x 4, White, 10/ Sheet, 25	199-11-042-11-00-6399-98		25.26	PO	20221841

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5164051-0	10/21/2021	6024436	10/28/2021	Issued	Sheets/ Pack	199-11-042-11-00-6399-98				
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5164051-0	10/21/2021	6024436	10/28/2021	Issued	Printable Self- Adhesive Removable Color-Codin...	199-11-042-11-00-6399-98		8.78	PO	20221841
Check Number 6024436 Total:											268.29		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5165502-0	10/26/2021	6024592	11/04/2021	Issued	Nylon Cable Ties, 4 x 0.06, 18 lb, Black, 1,000/ Pack	199-11-042-11-00-6399-98		23.49	PO	20221939
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5165502-0	10/26/2021	6024592	11/04/2021	Issued	HP 201X, CF400X High- Yield Black Original LaserJet Toner Cartridge	199-11-042-11-00-6399-98		73.47	PO	20221939
Check Number 6024592 Total:											96.96		
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5160146-4	10/18/2021	6024796	11/11/2021	Issued	HP 201A, CF402A Yellow Original LaserJet Tone...	199-51-999-99-00-6315-00		258.08	PO	20221511
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5162137-0	10/15/2021	6024796	11/11/2021	Issued	Commercial Full Strip Desk Stapler, 20- Sheet C...	199-11-107-11-00-6399-98		86.60	PO	20221661
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5162137-0	10/15/2021	6024796	11/11/2021	Issued	Stainless Steel Office Scissors, Pointed Tip, 7...	199-11-107-11-00-6399-98		52.56	PO	20221661
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5162722-0	10/18/2021	6024796	11/11/2021	Issued	replacement order-to be credited	199-11-042-11-00-6399-98		57.39	AP Invoice	
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5165503-0	10/26/2021	6024796	11/11/2021	Issued	DR720 Drum Unit, 30,000 Page- Yield, Black	199-11-042-11-00-6399-98		270.54	PO	20221955
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	5165503-0	10/26/2021	6024796	11/11/2021	Issued	TN7502PK High- Yield Toner, 8, 000 Page-Yield,...	199-11-042-11-00-6399-98		210.99	PO	20221955
5271	GATEWAY PRINTING & OFFICE SUPPLY, INC	V	C5162139-0	10/22/2021	6024796	11/11/2021	Issued	CREDIT PAPER ART FADELESS	199-11-042-11-00-6399-98		-57.39	AP Invoice	
Check Number 6024796 Total:											878.77		
1006780	Gay Hogue	E	FINGERPRINTS	03/30/2022	6028001	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3497
Check Number 6028001 Total:											39.05		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1192920	Gay Wendt	E	FINGERPRINTS	03/28/2022	6027404	04/04/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3113	
											Check Number 6027404 Total:	39.05		
4815	Gb SNACKS, LLC / EL KIOSKO FRUTAS y HELADOS	V	K22-1	09/01/2021	6023214	09/02/2021	Issued	MJH Staff	199-23-041-99-00-6497-00		389.70	Check Request	201165	
											Check Number 6023214 Total:	389.70		
1004952	Gemetha Savage	E	FINGERPRINTS	03/28/2022	6027523	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3230	
											Check Number 6027523 Total:	39.05		
1000445	Geoffrey May	E	FINGERPRINTS	04/23/2022	6028927	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3963	
											Check Number 6028927 Total:	39.05		
961	GEORGETOWN HIGH SCHOOL	V	12.02.21	12/02/2021	6023158	09/02/2021	Issued	Attached	199-36-999-91-00-6412-14		600.00	Check Request	201200	
											Check Number 6023158 Total:	600.00		
1006154	Georgia Piwonka	E	FINGERPRINTS	04/12/2022	6027952	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3441	
											Check Number 6027952 Total:	39.05		
1000538	Gerald Anderson	E	FINGERPRINTS	03/24/2022	6027212	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3105	
											Check Number 6027212 Total:	39.05		
1145030	Gerald Krusleski	E	Attached document	01/21/2022	6026147	01/27/2022	Issued	TX Energy Managers Association - Membership fee	199-51-999-99-00-6499-00		150.00	Employee Reimbursement	2899	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026147 Total:		150.00		
5265	GETPOMS.COM	V	11817	08/30/2022	6030640	08/31/2022	Issued	Specialty Performance Streamers	199-36-002-99-00-6299-18		945.67	PO	20226751
5265	GETPOMS.COM	V	11817	08/30/2022	6030640	08/31/2022	Issued	Specialty Performance Streamers	199-36-002-99-00-6399-18		794.39	PO	20226751
5265	GETPOMS.COM	V	11817	08/30/2022	6030640	08/31/2022	Issued	Specialty Performance Streamers	199-36-002-99-00-6647-18		458.62	PO	20226751
									Check Number 6030640 Total:		2,198.68		
2858	GFL Environmental	V	AB0001050419	09/15/2021	6023812	10/07/2021	Issued	ACCOUNT AB003169	199-51-999-99-00-6259-55		429.30	AP	
2858	GFL Environmental	V	AB0001052235	09/15/2021	6023812	10/07/2021	Issued	ACCOUNT AB012154	199-51-999-99-00-6259-55		10,714.30	AP	
									Check Number 6023812 Total:		11,143.60		
2858	GFL Environmental	V	AB0001052234	09/15/2021	6023956	10/07/2021	Issued	ACCOUNT AB012153	199-51-999-99-00-6259-55		4,798.04	AP	
									Check Number 6023956 Total:		4,798.04		
2858	GFL Environmental	V	AB0001064015	09/30/2021	6024147	10/14/2021	Issued	ACCOUNT AB018177	199-51-999-99-00-6259-55		1,973.73	AP	
									Check Number 6024147 Total:		1,973.73		
2858	GFL Environmental	V	AB0001064710	10/15/2021	6024468	10/28/2021	Issued	ACCOUNT AB003169	199-51-999-99-00-6259-55		429.30	AP	
2858	GFL Environmental	V	AB0001066506	10/15/2021	6024468	10/28/2021	Issued	ACCOUNT AB012153	199-51-999-99-00-6259-55		4,798.04	AP	
2858	GFL Environmental	V	AB0001066507	10/15/2021	6024468	10/28/2021	Issued	ACCOUNT AB012154	199-51-999-99-00-6259-55		10,714.30	AP	
2858	GFL Environmental	V	AB0001070142	10/15/2021	6024468	10/28/2021	Issued	ACCOUNT AB018177	199-51-999-99-00-6259-55		661.11	AP	
									Check Number 6024468 Total:		16,602.75		
2858	GFL Environmental	V	10312021	10/31/2021	6024835	11/11/2021	Issued	ACCOUNT # AB012155	199-51-999-99-00-6259-51		1,228.00	AP	
									Check Number 6024835 Total:		1,228.00		
2858	GFL Environmental	V	AB0001076485	12/03/2021	6025151	12/02/2021	Issued	waste	199-51-999-99-00-6259-55		429.30	Check Request	218116
2858	GFL Environmental	V	AB0001078261	12/03/2021	6025151	12/02/2021	Issued	waste	199-51-999-99-00-6259-55		4,798.04	Check Request	218116
2858	GFL Environmental	V	AB0001078262	12/03/2021	6025151	12/02/2021	Issued	waste	199-51-999-99-00-6259-55		10,714.30	Check Request	218116

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025151	Total:	15,941.64		
2858	GFL Environmental	V	AB0001085261	12/17/2021	6025400	12/16/2021	Issued	WASTE SERVICES	199-51-999-99-00-6259-55		1,180.60	Check Request	220923
2858	GFL Environmental	V	AB0001087111	12/17/2021	6025400	12/16/2021	Issued	WASTE SERVICES	199-51-999-99-00-6259-55		8.28	Check Request	220923
									Check Number 6025400	Total:	1,188.88		
2858	GFL Environmental	V	AB0001094710	12/15/2021	6025582	01/07/2022	Issued	WASTE REMOVAL	199-51-999-99-00-6259-55		429.30	Check Request	223541
2858	GFL Environmental	V	AB0001096473	12/15/2021	6025582	01/07/2022	Issued	WASTE REMOVAL	199-51-999-99-00-6259-55		4,798.04	Check Request	223541
2858	GFL Environmental	V	AB0001096474	12/15/2021	6025582	01/07/2022	Issued	WASTE REMOVAL	199-51-999-99-00-6259-55		10,744.50	Check Request	223541
									Check Number 6025582	Total:	15,971.84		
2858	GFL Environmental	V	12312021	12/31/2021	6025693	01/13/2022	Issued	waste removal	199-51-999-99-00-6259-51		1,327.20	Check Request	225945
									Check Number 6025693	Total:	1,327.20		
2858	GFL Environmental	V	AB0001103740	01/19/2022	6025970	01/20/2022	Issued	December Bill	199-51-999-99-00-6259-55		150.00	Check Request	226172
									Check Number 6025970	Total:	150.00		
2858	GFL Environmental	V	AB0001114265	01/15/2022	6026125	01/27/2022	Issued	WASTE SERVICES	199-51-999-99-00-6259-55		881.72	Check Request	228826
									Check Number 6026125	Total:	881.72		
2858	GFL Environmental	V	AB0001116517	01/31/2022	6027175	03/25/2022	Issued	FINAL BILL	199-51-999-99-00-6259-55		630.20	Check Request	237458
									Check Number 6027175	Total:	630.20		
2858	GFL Environmental	V	AB0001172630	06/21/2022	6029479	06/27/2022	Issued	FINAL BILL	199-51-999-99-00-6259-55		5.52	Check Request	254718
									Check Number 6029479	Total:	5.52		
4363	GIMKIT, INC	V	63EF5E02-0001	11/11/2021	6025653	01/07/2022	Issued	Gimkit Department License - Access to Gimkit Pro for up to 20 educators	199-11-002-11-00-6399-24		650.00	PO	20222245
									Check Number 6025653	Total:	650.00		
4363	GIMKIT, INC	V	24F8721A-0001	02/11/2022	6026492	02/17/2022	Issued	membership	199-11-001-11-00-6399-30		59.88	Check Request	231784



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026492	Total:	59.88		
1005248	Gina Woodall	E	FINGERPRINTS	04/19/2022	6028749	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3842
									Check Number 6028749	Total:	39.05		
1096319	Ginger Gillespie	V	Adventures	08/01/2022	6030051	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		120.00	Non Employee Reimbursement	560
									Check Number 6030051	Total:	120.00		
1004051	Ginger Van Wey	E	Teacher Pay Teachers	09/01/2021	6023365	09/09/2021	Issued	Integrated Performance Assessment	199-11-041-11-00-6399-98		31.20	Employee Reimbursement	2656
									Check Number 6023365	Total:	31.20		
1004051	Ginger Van Wey	E	59.88	03/23/2022	6027403	04/04/2022	Issued	Gimkit, online study for Spanish I	199-11-041-21-00-6399-00		59.88	Employee Reimbursement	3118
									Check Number 6027403	Total:	59.88		
1004051	Ginger Van Wey	E	FINGERPRINTS	04/06/2022	6028016	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3485
									Check Number 6028016	Total:	39.05		
1099169	Giselle Burriss	E	Baker's Dozen	09/10/2021	6023620	09/30/2021	Issued	Donuts for choir class.	461-36-041-99-00-6498-CH		19.50	Employee Reimbursement	2696
									Check Number 6023620	Total:	19.50		
1099169	Giselle Burriss	E	Choir Activity Acct.	04/26/2022	6028410	05/05/2022	Issued	Student incentive	461-36-041-99-00-6498-CH		21.57	Employee Reimbursement	3770

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028410	Total:	21.57		
972	GLADSTONE INC.	V	14681	09/29/2021	6023732	09/30/2021	Issued	ShoWorks online entry	899-36-999-99-00-6299-00	2022	147.02	Check Request	206816
									Check Number 6023732	Total:	147.02		
972	GLADSTONE INC.	V	14535	09/01/2021	6024456	10/28/2021	Issued	Service Plan - Lite Edition 1 Year for MISD Livestock Show	899-36-999-99-00-6299-00	2021	350.00	Check Request	212506
									Check Number 6024456	Total:	350.00		
973	GLAZIER FOODS COMPANY	V	212690875	09/03/2021	6023281	09/09/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,093.34	PO	20217772
									Check Number 6023281	Total:	1,093.34		
973	GLAZIER FOODS COMPANY	V	212595435	09/17/2021	6023512	09/23/2021	Issued	Non Program Foods	240-35-002-99-SM-6341-08		1,687.80	Check Request	203853
973	GLAZIER FOODS COMPANY	V	212595441	09/17/2021	6023512	09/23/2021	Issued	Non Program Foods	240-35-061-99-SM-6341-08		307.90	Check Request	203853
973	GLAZIER FOODS COMPANY	V	212595444	09/17/2021	6023512	09/23/2021	Issued	Non Program Foods	240-35-041-99-SM-6341-08		341.16	Check Request	203853
973	GLAZIER FOODS COMPANY	V	212602029	09/17/2021	6023512	09/23/2021	Issued	Non Program Foods	240-35-001-99-SM-6341-08		1,735.18	Check Request	203853
973	GLAZIER FOODS COMPANY	V	212610020	09/17/2021	6023512	09/23/2021	Issued	Non Program Foods	240-35-042-99-SM-6341-08		425.70	Check Request	203853
973	GLAZIER FOODS COMPANY	V	212771228	09/17/2021	6023512	09/23/2021	Issued	Non Program Foods	240-35-041-99-SM-6341-08		424.21	Check Request	203853
973	GLAZIER FOODS COMPANY	V	212771231	09/17/2021	6023512	09/23/2021	Issued	Non Program Foods	240-35-002-99-SM-6341-08		1,169.29	Check Request	203853
973	GLAZIER FOODS COMPANY	V	212771236	09/17/2021	6023512	09/23/2021	Issued	Non Program Foods	240-35-105-99-SM-6341-08		260.33	Check Request	203853
973	GLAZIER FOODS COMPANY	V	21277561	09/17/2021	6023512	09/23/2021	Issued	Non Program Foods	240-35-062-99-SM-6341-08		353.94	Check Request	203853
973	GLAZIER FOODS COMPANY	V	212782855	09/17/2021	6023512	09/23/2021	Issued	Non Program Foods	240-35-103-99-SM-6341-08		297.59	Check Request	203853
973	GLAZIER FOODS COMPANY	V	212782865	09/17/2021	6023512	09/23/2021	Issued	Non Program Foods	240-35-001-99-SM-6341-08		1,317.42	Check Request	203853
									Check Number 6023512	Total:	8,320.52		
973	GLAZIER FOODS COMPANY	V	212595433	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-102-99-SM-6342-00		440.42	Check Request	203852
973	GLAZIER FOODS COMPANY	V	212595437	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-105-99-SM-6342-00		679.21	Check Request	203852

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	212595438	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-002-99-SM-6342-00		467.51	Check	203852
973	GLAZIER FOODS COMPANY	V	212595439	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-061-99-SM-6342-00		266.82	Check	203852
973	GLAZIER FOODS COMPANY	V	212595442	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-041-99-SM-6342-00		243.24	Check	203852
973	GLAZIER FOODS COMPANY	V	212602030	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-001-99-SM-6342-00		508.33	Check	203852
973	GLAZIER FOODS COMPANY	V	212602032	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-104-99-SM-6342-00		654.37	Check	203852
973	GLAZIER FOODS COMPANY	V	212602035	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-109-99-SM-6342-00		345.29	Check	203852
973	GLAZIER FOODS COMPANY	V	2126060175	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-103-99-SM-6342-00		215.99	Check	203852
973	GLAZIER FOODS COMPANY	V	212606171	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-107-99-SM-6342-00		366.64	Check	203852
973	GLAZIER FOODS COMPANY	V	212610017	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-042-99-SM-6342-00		546.22	Check	203852
973	GLAZIER FOODS COMPANY	V	212611964	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-106-99-SM-6342-00		136.07	Check	203852
973	GLAZIER FOODS COMPANY	V	212771224	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-002-99-SM-6342-00		449.24	Check	203852
973	GLAZIER FOODS COMPANY	V	212771234	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-102-99-SM-6342-00		280.06	Check	203852
973	GLAZIER FOODS COMPANY	V	212771235	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-105-99-SM-6342-00		679.21	Check	203852
973	GLAZIER FOODS COMPANY	V	212771237	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-061-99-SM-6342-00		222.13	Check	203852
973	GLAZIER FOODS COMPANY	V	212777560	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-062-99-SM-6342-00		208.08	Check	203852
973	GLAZIER FOODS COMPANY	V	212777562	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-042-99-SM-6342-00		305.94	Check	203852
973	GLAZIER FOODS COMPANY	V	212777566	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-108-99-SM-6342-00		385.09	Check	203852
973	GLAZIER FOODS COMPANY	V	212777569	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-104-99-SM-6342-00		307.66	Check	203852
973	GLAZIER FOODS COMPANY	V	212782853	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-103-99-SM-6342-00		535.62	Check	203852
973	GLAZIER FOODS COMPANY	V	212782856	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-109-99-SM-6342-00		368.52	Check	203852
973	GLAZIER FOODS COMPANY	V	212782862	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-106-99-SM-6342-00		396.60	Check	203852

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	212782866	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-107-99-SM-6342-00		128.98	Check	203852
973	GLAZIER FOODS COMPANY	V	242602036	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-108-99-SM-6342-00		331.75	Check	203852
973	GLAZIER FOODS COMPANY	V	242771233	09/17/2021	6023513	09/23/2021	Issued	NON Foods	240-35-041-99-SM-6342-00		556.93	Check	203852
Check Number 6023513 Total:											10,025.92		
973	GLAZIER FOODS COMPANY	V	212428857	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-999-99-00-6297-00		904.40	Check	203850
973	GLAZIER FOODS COMPANY	V	212577558	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-999-99-00-6297-00		1,064.00	Check	203850
973	GLAZIER FOODS COMPANY	V	212595434	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-002-99-SM-6341-00		3,994.03	Check	203850
973	GLAZIER FOODS COMPANY	V	212595436	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-041-99-SM-6341-00		4,236.44	Check	203850
973	GLAZIER FOODS COMPANY	V	212595440	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-061-99-SM-6341-00		3,978.72	Check	203850
973	GLAZIER FOODS COMPANY	V	212595443	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-105-99-SM-6341-00		4,191.27	Check	203850
973	GLAZIER FOODS COMPANY	V	212595445	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-102-99-SM-6341-00		1,109.98	Check	203850
973	GLAZIER FOODS COMPANY	V	212595446	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-999-99-00-6297-00		553.18	Check	203850
973	GLAZIER FOODS COMPANY	V	212602026	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-108-99-SM-6341-00		1,614.63	Check	203850
973	GLAZIER FOODS COMPANY	V	212602028	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-104-99-SM-6341-00		2,432.47	Check	203850
973	GLAZIER FOODS COMPANY	V	212602033	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-001-99-SM-6341-00		3,168.81	Check	203850
973	GLAZIER FOODS COMPANY	V	212602034	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-109-99-SM-6341-00		1,681.15	Check	203850
973	GLAZIER FOODS COMPANY	V	212606166	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-107-99-SM-6341-00		1,447.32	Check	203850
973	GLAZIER FOODS COMPANY	V	212610005	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-042-99-SM-6341-00		4,871.72	Check	203850
973	GLAZIER FOODS COMPANY	V	212611959	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-106-99-SM-6341-00		1,826.83	Check	203850
973	GLAZIER FOODS COMPANY	V	212771224	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-106-99-SM-6341-00		2,549.75	Check	203850
973	GLAZIER FOODS COMPANY	V	212771225	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-999-99-00-6297-00		947.28	Check	203850

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	212771226	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-041-99-SM-6341-00		4,076.76	Check	203850
973	GLAZIER FOODS COMPANY	V	212771227	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-002-99-SM-6341-00		2,134.37	Check	203850
973	GLAZIER FOODS COMPANY	V	212771229	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-105-99-SM-6341-00		4,032.93	Check	203850
973	GLAZIER FOODS COMPANY	V	212771230	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-102-99-SM-6341-00		2,689.63	Check	203850
973	GLAZIER FOODS COMPANY	V	212771232	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-061-99-SM-6341-00		3,546.11	Check	203850
973	GLAZIER FOODS COMPANY	V	212777561	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-062-99-SM-6341-00		2,885.16	Check	203850
973	GLAZIER FOODS COMPANY	V	212777562	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-042-99-SM-6341-00		3,204.35	Check	203850
973	GLAZIER FOODS COMPANY	V	212777563	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-999-99-00-6297-00		317.27	Check	203850
973	GLAZIER FOODS COMPANY	V	212777569	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-104-99-SM-6341-00		2,090.26	Check	203850
973	GLAZIER FOODS COMPANY	V	212777573	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-108-99-SM-6341-00		1,719.03	Check	203850
973	GLAZIER FOODS COMPANY	V	212782849	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-103-99-SM-6341-00		81.71	Check	203850
973	GLAZIER FOODS COMPANY	V	212782850	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-103-99-SM-6341-00		3,313.08	Check	203850
973	GLAZIER FOODS COMPANY	V	212782860	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-107-99-SM-6341-00		1,124.67	Check	203850
973	GLAZIER FOODS COMPANY	V	212782862	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-001-99-SM-6341-00		3,421.50	Check	203850
973	GLAZIER FOODS COMPANY	V	212785861	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-109-99-SM-6341-00		2,338.05	Check	203850
973	GLAZIER FOODS COMPANY	V	212790142	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-999-99-00-6297-00		804.07	Check	203850
973	GLAZIER FOODS COMPANY	V	22606172	09/17/2021	6023514	09/23/2021	Issued	Lunchroom foods	240-35-103-99-SM-6341-00		2,275.08	Check	203850
Check Number 6023514 Total:											80,626.01		
973	GLAZIER FOODS COMPANY	V	213004968	09/16/2021	6023515	09/23/2021	Issued	EES Food	240-35-108-99-SM-6341-00		725.05	PO	20220565
973	GLAZIER FOODS COMPANY	V	213004970	09/16/2021	6023515	09/23/2021	Issued	BBE Food	240-35-104-99-SM-6341-00		1,264.26	PO	20220580
973	GLAZIER FOODS COMPANY	V	213004971	09/16/2021	6023515	09/23/2021	Issued	BBE Non Food	240-35-104-99-SM-6342-00		382.53	PO	20220439

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	213004972	09/16/2021	6023515	09/23/2021	Issued	MPE Food	240-35-109-99-SM-6341-00		2,151.24	PO	20220566
973	GLAZIER FOODS COMPANY	V	213004973	09/16/2021	6023515	09/23/2021	Issued	MHS Non Program Foods	240-35-001-99-SM-6341-08		1,058.94	PO	20220447
973	GLAZIER FOODS COMPANY	V	213004974	09/16/2021	6023515	09/23/2021	Issued	BBI Food	240-35-062-99-SM-6341-00		2,288.03	PO	20220568
973	GLAZIER FOODS COMPANY	V	213004975	09/16/2021	6023515	09/23/2021	Issued	BBI Non Food	240-35-062-99-SM-6342-00		218.26	PO	20220463
973	GLAZIER FOODS COMPANY	V	213004976	09/16/2021	6023515	09/23/2021	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		65.87	PO	20220429
973	GLAZIER FOODS COMPANY	V	213004977	09/16/2021	6023515	09/23/2021	Issued	Catering	240-35-999-99-00-6297-00		158.54	PO	20220524
973	GLAZIER FOODS COMPANY	V	213004980	09/16/2021	6023515	09/23/2021	Issued	Concessions	775-36-002-99-00-6399-00		125.65	PO	20220468
973	GLAZIER FOODS COMPANY	V	213004980	09/16/2021	6023515	09/23/2021	Issued	Concessions	775-36-001-99-00-6399-00		125.65	PO	20220468
973	GLAZIER FOODS COMPANY	V	213004981	09/16/2021	6023515	09/23/2021	Issued	BBJH Food	240-35-042-99-SM-6341-00		1,276.92	PO	20220560
973	GLAZIER FOODS COMPANY	V	213004982	09/16/2021	6023515	09/23/2021	Issued	BBI Non Program Foods	240-35-062-99-SM-6341-08		325.13	PO	20220504
973	GLAZIER FOODS COMPANY	V	213004983	09/16/2021	6023515	09/23/2021	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		325.59	PO	20220445
973	GLAZIER FOODS COMPANY	V	213004984	09/16/2021	6023515	09/23/2021	Issued	BBE Non Program Foods	240-35-104-99-SM-6341-08		115.76	PO	20220426
973	GLAZIER FOODS COMPANY	V	213004986	09/16/2021	6023515	09/23/2021	Issued	MHS Non Food	240-35-001-99-SM-6342-00		130.99	PO	20220466
973	GLAZIER FOODS COMPANY	V	213004987	09/16/2021	6023515	09/23/2021	Issued	MHS Food	240-35-001-99-SM-6341-00		2,483.29	PO	20220561
973	GLAZIER FOODS COMPANY	V	213004988	09/16/2021	6023515	09/23/2021	Issued	MPE Non Food	240-35-109-99-SM-6342-00		363.11	PO	20220488
973	GLAZIER FOODS COMPANY	V	213004989	09/16/2021	6023515	09/23/2021	Issued	Concessions	775-36-002-99-00-6399-00		493.26	PO	20220468
973	GLAZIER FOODS COMPANY	V	213004989	09/16/2021	6023515	09/23/2021	Issued	Concessions	775-36-001-99-00-6399-00		493.25	PO	20220468
973	GLAZIER FOODS COMPANY	V	213014351	09/16/2021	6023515	09/23/2021	Issued	SES Food	240-35-106-99-SM-6341-00		1,188.17	PO	20220553
973	GLAZIER FOODS COMPANY	V	213014361	09/16/2021	6023515	09/23/2021	Issued	SES Non Program Foods	240-35-106-99-SM-6341-08		218.63	PO	20220427
973	GLAZIER FOODS COMPANY	V	213014362	09/16/2021	6023515	09/23/2021	Issued	SES Non Food	240-35-106-99-SM-6342-00		398.67	PO	20220441
973	GLAZIER FOODS COMPANY	V	213017983	09/16/2021	6023515	09/23/2021	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		1,141.95	PO	20220449

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	213017984	09/16/2021	6023515	09/23/2021	Issued	NSE Food	240-35-107-99-SM-6341-00		1,426.10	PO	20220564
973	GLAZIER FOODS COMPANY	V	213017985	09/16/2021	6023515	09/23/2021	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		534.66	PO	20220465
973	GLAZIER FOODS COMPANY	V	213017986	09/16/2021	6023515	09/23/2021	Issued	MJH Food	240-35-041-99-SM-6341-00		2,520.91	PO	20220569
973	GLAZIER FOODS COMPANY	V	213017987	09/16/2021	6023515	09/23/2021	Issued	WES Non Program Foods	240-35-105-99-SM-6341-08		255.22	PO	20220503
973	GLAZIER FOODS COMPANY	V	213017988	09/16/2021	6023515	09/23/2021	Issued	MEs Food	240-35-102-99-SM-6341-00		2,168.96	PO	20220558
973	GLAZIER FOODS COMPANY	V	213017989	09/16/2021	6023515	09/23/2021	Issued	JLL Non Food	240-35-103-99-SM-6342-00		610.94	PO	20220438
973	GLAZIER FOODS COMPANY	V	213017990	09/16/2021	6023515	09/23/2021	Issued	MI Food	240-35-061-99-SM-6341-00		2,660.31	PO	20220567
973	GLAZIER FOODS COMPANY	V	213017991	09/16/2021	6023515	09/23/2021	Issued	MI Non Food	240-35-061-99-SM-6342-00		434.55	PO	20220490
973	GLAZIER FOODS COMPANY	V	213017992	09/16/2021	6023515	09/23/2021	Issued	NSE Non Program Foods	240-35-107-99-SM-6341-08		251.10	PO	20220428
973	GLAZIER FOODS COMPANY	V	213017993	09/16/2021	6023515	09/23/2021	Issued	JLL Food	240-35-103-99-SM-6341-00		2,670.47	PO	20220551
973	GLAZIER FOODS COMPANY	V	213017995	09/16/2021	6023515	09/23/2021	Issued	Concessions	775-36-002-99-00-6399-00		125.65	PO	20220468
973	GLAZIER FOODS COMPANY	V	213017995	09/16/2021	6023515	09/23/2021	Issued	Concessions	775-36-001-99-00-6399-00		125.65	PO	20220468
973	GLAZIER FOODS COMPANY	V	213017996	09/16/2021	6023515	09/23/2021	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		368.43	PO	20220467
973	GLAZIER FOODS COMPANY	V	213017997	09/16/2021	6023515	09/23/2021	Issued	WES Non Food	240-35-105-99-SM-6342-00		677.21	PO	20220440
973	GLAZIER FOODS COMPANY	V	213017998	09/16/2021	6023515	09/23/2021	Issued	MWHS Food	240-35-002-99-SM-6341-00		2,058.16	PO	20220559
973	GLAZIER FOODS COMPANY	V	213017999	09/16/2021	6023515	09/23/2021	Issued	NSE Non Foods	240-35-107-99-SM-6342-00		339.66	PO	20220480
973	GLAZIER FOODS COMPANY	V	213018000	09/16/2021	6023515	09/23/2021	Issued	Catering	240-35-999-99-00-6297-00		490.47	PO	20220524
973	GLAZIER FOODS COMPANY	V	213018001	09/16/2021	6023515	09/23/2021	Issued	MES Non Food	240-35-102-99-SM-6342-00		416.16	PO	20220437
973	GLAZIER FOODS COMPANY	V	213018002	09/16/2021	6023515	09/23/2021	Issued	NSE Non Program Foods	240-35-107-99-SM-6341-08		218.63	PO	20220428
973	GLAZIER FOODS COMPANY	V	213018003	09/16/2021	6023515	09/23/2021	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		392.08	PO	20220462
973	GLAZIER FOODS COMPANY	V	213018004	09/16/2021	6023515	09/23/2021	Issued	WES Food	240-35-105-99-SM-6341-00		2,891.01	PO	20220552

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	213018005	09/16/2021	6023515	09/23/2021	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		225.16	PO	20220422
Check Number 6023515 Total:											39,380.23		
973	GLAZIER FOODS COMPANY	V	213045927	09/17/2021	6023516	09/23/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,072.07	PO	20217772
Check Number 6023516 Total:											1,072.07		
973	GLAZIER FOODS COMPANY	V	213017994	09/16/2021	6023662	09/30/2021	Issued	Concessions	775-36-002-99-00-6399-00		515.54	PO	20220468
973	GLAZIER FOODS COMPANY	V	213017994	09/16/2021	6023662	09/30/2021	Issued	Concessions	775-36-001-99-00-6399-00		515.53	PO	20220468
973	GLAZIER FOODS COMPANY	V	213094693	09/20/2021	6023662	09/30/2021	Issued	Catering	240-35-999-99-00-6297-00		798.00	PO	20220524
973	GLAZIER FOODS COMPANY	V	213156129	09/22/2021	6023662	09/30/2021	Issued	MI Food	240-35-061-99-SM-6341-00		2,809.35	PO	20220567
973	GLAZIER FOODS COMPANY	V	213156130	09/22/2021	6023662	09/30/2021	Issued	WES Non Food	240-35-105-99-SM-6342-00		520.46	PO	20220440
973	GLAZIER FOODS COMPANY	V	213156131	09/22/2021	6023662	09/30/2021	Issued	MWHS Food	240-35-002-99-SM-6341-00		3,459.15	PO	20220559
973	GLAZIER FOODS COMPANY	V	213156132	09/22/2021	6023662	09/30/2021	Issued	MJH Food	240-35-041-99-SM-6341-00		2,450.82	PO	20220569
973	GLAZIER FOODS COMPANY	V	213156133	09/22/2021	6023662	09/30/2021	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		263.48	PO	20220443
973	GLAZIER FOODS COMPANY	V	213156134	09/22/2021	6023662	09/30/2021	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		726.22	PO	20220422
973	GLAZIER FOODS COMPANY	V	213156135	09/22/2021	6023662	09/30/2021	Issued	Catering	240-35-999-99-00-6297-00		552.68	PO	20220524
973	GLAZIER FOODS COMPANY	V	213156136	09/22/2021	6023662	09/30/2021	Issued	MEs Food	240-35-102-99-SM-6341-00		1,802.41	PO	20220558
973	GLAZIER FOODS COMPANY	V	213156137	09/22/2021	6023662	09/30/2021	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		262.13	PO	20220465
973	GLAZIER FOODS COMPANY	V	213156138	09/22/2021	6023662	09/30/2021	Issued	JLL Food	240-35-103-99-SM-6341-00		37.62	PO	20220551
973	GLAZIER FOODS COMPANY	V	213156139	09/22/2021	6023662	09/30/2021	Issued	NSE Food	240-35-107-99-SM-6341-00		1,096.41	PO	20220564
973	GLAZIER FOODS COMPANY	V	213156141	09/22/2021	6023662	09/30/2021	Issued	Catering	240-35-999-99-00-6297-00		480.95	PO	20220524
973	GLAZIER FOODS COMPANY	V	213156142	09/22/2021	6023662	09/30/2021	Issued	WES Non Program Foods	240-35-105-99-SM-6341-08		50.10	PO	20220503
973	GLAZIER FOODS COMPANY	V	213156143	09/22/2021	6023662	09/30/2021	Issued	WES Food	240-35-105-99-SM-6341-00		3,052.64	PO	20220552



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	213156144	09/22/2021	6023662	09/30/2021	Issued	JLL Food	240-35-103-99-SM-6341-00		1,479.49	PO	20220551
973	GLAZIER FOODS COMPANY	V	213156145	09/22/2021	6023662	09/30/2021	Issued	Catering	240-35-999-99-00-6297-00		51.89	PO	20220524
973	GLAZIER FOODS COMPANY	V	213156146	09/22/2021	6023662	09/30/2021	Issued	MI Non Food	240-35-061-99-SM-6342-00		357.59	PO	20220490
973	GLAZIER FOODS COMPANY	V	213156147	09/22/2021	6023662	09/30/2021	Issued	NSE Non Foods	240-35-107-99-SM-6342-00		282.55	PO	20220480
973	GLAZIER FOODS COMPANY	V	213156149	09/22/2021	6023662	09/30/2021	Issued	JLL Non Food	240-35-103-99-SM-6342-00		213.52	PO	20220438
973	GLAZIER FOODS COMPANY	V	213156150	09/22/2021	6023662	09/30/2021	Issued	MEs Food	240-35-102-99-SM-6341-00		146.12	PO	20220558
973	GLAZIER FOODS COMPANY	V	213162446	09/22/2021	6023662	09/30/2021	Issued	BBI Non Food	240-35-062-99-SM-6342-00		391.96	PO	20220463
973	GLAZIER FOODS COMPANY	V	213162449	09/22/2021	6023662	09/30/2021	Issued	BBI Food	240-35-062-99-SM-6341-00		2,754.34	PO	20220568
973	GLAZIER FOODS COMPANY	V	213162450	09/22/2021	6023662	09/30/2021	Issued	MHS Non Food	240-35-001-99-SM-6342-00		497.95	PO	20220466
973	GLAZIER FOODS COMPANY	V	213162451	09/22/2021	6023662	09/30/2021	Issued	MPE Food	240-35-109-99-SM-6341-00		2,022.41	PO	20220566
973	GLAZIER FOODS COMPANY	V	213162452	09/22/2021	6023662	09/30/2021	Issued	EES Food	240-35-108-99-SM-6341-00		1,180.55	PO	20220565
973	GLAZIER FOODS COMPANY	V	213162453	09/22/2021	6023662	09/30/2021	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		73.93	PO	20220429
973	GLAZIER FOODS COMPANY	V	213162454	09/22/2021	6023662	09/30/2021	Issued	MHS Non Program Foods	240-35-001-99-SM-6341-08		1,128.70	PO	20220447
973	GLAZIER FOODS COMPANY	V	213162455	09/22/2021	6023662	09/30/2021	Issued	MHS Food	240-35-001-99-SM-6341-00		1,087.20	PO	20220561
973	GLAZIER FOODS COMPANY	V	213162456	09/22/2021	6023662	09/30/2021	Issued	BBI Non Program Foods	240-35-062-99-SM-6341-08		166.27	PO	20220504
973	GLAZIER FOODS COMPANY	V	213162458	09/22/2021	6023662	09/30/2021	Issued	BBJH Food	240-35-042-99-SM-6341-00		3,231.58	PO	20220560
973	GLAZIER FOODS COMPANY	V	213162460	09/22/2021	6023662	09/30/2021	Issued	MPE Food	240-35-109-99-SM-6341-00		102.90	PO	20220566
973	GLAZIER FOODS COMPANY	V	213162461	09/22/2021	6023662	09/30/2021	Issued	BBE Non Food	240-35-104-99-SM-6342-00		271.41	PO	20220439
973	GLAZIER FOODS COMPANY	V	213162462	09/22/2021	6023662	09/30/2021	Issued	MPE Non Food	240-35-109-99-SM-6342-00		267.32	PO	20220488
973	GLAZIER FOODS COMPANY	V	213162463	09/22/2021	6023662	09/30/2021	Issued	EES Non Food	240-35-108-99-SM-6342-00		478.74	PO	20220484
973	GLAZIER FOODS COMPANY	V	213162464	09/22/2021	6023662	09/30/2021	Issued	MJH Non Food	240-35-041-99-SM-6342-00		619.81	PO	20220464

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	213162465	09/22/2021	6023662	09/30/2021	Issued	BBE Food	240-35-104-99-SM-6341-00		1,030.18	PO	20220580
973	GLAZIER FOODS COMPANY	V	213162466	09/22/2021	6023662	09/30/2021	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		369.60	PO	20220445
973	GLAZIER FOODS COMPANY	V	213162467	09/22/2021	6023662	09/30/2021	Issued	BBE Non Program Foods	240-35-104-99-SM-6341-08		203.07	PO	20220426
973	GLAZIER FOODS COMPANY	V	213173627	09/22/2021	6023662	09/30/2021	Issued	SES Food	240-35-106-99-SM-6341-00		1,595.46	PO	20220553
973	GLAZIER FOODS COMPANY	V	213173632	09/22/2021	6023662	09/30/2021	Issued	SES Non Food	240-35-106-99-SM-6342-00		443.53	PO	20220441
973	GLAZIER FOODS COMPANY	V	213198897	09/23/2021	6023662	09/30/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,188.52	PO	20217772
973	GLAZIER FOODS COMPANY	V	23404	09/21/2021	6023662	09/30/2021	Issued	WES Food	240-35-105-99-SM-6341-00		272.25	PO	20220552
Check Number 6023662 Total:											41,302.33		
973	GLAZIER FOODS COMPANY	V	213156140	09/22/2021	6023663	09/30/2021	Issued	MES Non Food	240-35-102-99-SM-6342-00		381.00	PO	20220437
973	GLAZIER FOODS COMPANY	V	213156148	09/22/2021	6023663	09/30/2021	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		1,408.65	PO	20220449
973	GLAZIER FOODS COMPANY	V	213255645	09/28/2021	6023663	09/30/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		943.25	PO	20217772
973	GLAZIER FOODS COMPANY	V	213349030	09/29/2021	6023663	09/30/2021	Issued	10-100 ct GLOVE LTX LRG PWDFR	748-61-999-99-00-6341-ED		350.40	AP Invoice	
Check Number 6023663 Total:											3,083.30		
973	GLAZIER FOODS COMPANY	V	213349016	09/29/2021	6023786	10/07/2021	Issued	WES Non Food	240-35-105-99-SM-6342-00		666.42	PO	20220440
973	GLAZIER FOODS COMPANY	V	213349017	09/29/2021	6023786	10/07/2021	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		134.40	PO	20220465
973	GLAZIER FOODS COMPANY	V	213349018	09/29/2021	6023786	10/07/2021	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		466.21	PO	20220443
973	GLAZIER FOODS COMPANY	V	213349019	09/29/2021	6023786	10/07/2021	Issued	Catering	240-35-999-99-00-6297-00		780.92	PO	20220524
973	GLAZIER FOODS COMPANY	V	213349020	09/29/2021	6023786	10/07/2021	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		1,315.74	PO	20220449
973	GLAZIER FOODS COMPANY	V	213349021	09/29/2021	6023786	10/07/2021	Issued	WES Food	240-35-105-99-SM-6341-00		3,592.02	PO	20220552
973	GLAZIER FOODS COMPANY	V	213349022	09/29/2021	6023786	10/07/2021	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		508.35	PO	20220467
973	GLAZIER FOODS COMPANY	V	213349023	09/29/2021	6023786	10/07/2021	Issued	WES Non Program Foods	240-35-105-99-SM-6341-08		53.20	PO	20220503

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	213349024	09/29/2021	6023786	10/07/2021	Issued	BBJH Food	240-35-042-99-SM-6341-00		3,986.09	PO	20220560
973	GLAZIER FOODS COMPANY	V	213349025	09/29/2021	6023786	10/07/2021	Issued	MEs Food	240-35-102-99-SM-6341-00		3,127.86	PO	20220558
973	GLAZIER FOODS COMPANY	V	213349026	09/29/2021	6023786	10/07/2021	Issued	MI Food	240-35-061-99-SM-6341-00		3,021.56	PO	20220567
973	GLAZIER FOODS COMPANY	V	213349028	09/29/2021	6023786	10/07/2021	Issued	MWHS Food	240-35-002-99-SM-6341-00		2,526.84	PO	20220559
973	GLAZIER FOODS COMPANY	V	213349029	09/29/2021	6023786	10/07/2021	Issued	MES Non Food	240-35-102-99-SM-6342-00		427.22	PO	20220437
973	GLAZIER FOODS COMPANY	V	213349259	09/29/2021	6023786	10/07/2021	Issued	JLL Non Food	240-35-103-99-SM-6342-00		176.58	PO	20220438
973	GLAZIER FOODS COMPANY	V	213349270	09/29/2021	6023786	10/07/2021	Issued	NSE Non Foods	240-35-107-99-SM-6342-00		171.81	PO	20220480
973	GLAZIER FOODS COMPANY	V	213349274	09/29/2021	6023786	10/07/2021	Issued	JLL Food	240-35-103-99-SM-6341-00		3,027.60	PO	20220551
973	GLAZIER FOODS COMPANY	V	213349278	09/29/2021	6023786	10/07/2021	Issued	NSE Food	240-35-107-99-SM-6341-00		1,777.18	PO	20220564
973	GLAZIER FOODS COMPANY	V	213354446	09/29/2021	6023786	10/07/2021	Issued	SES Food	240-35-106-99-SM-6341-00		2,118.12	PO	20220553
973	GLAZIER FOODS COMPANY	V	213354447	09/29/2021	6023786	10/07/2021	Issued	SES Non Food	240-35-106-99-SM-6342-00		221.63	PO	20220441
973	GLAZIER FOODS COMPANY	V	213354450	09/29/2021	6023786	10/07/2021	Issued	SES Non Program Foods	240-35-106-99-SM-6341-08		134.58	PO	20220427
973	GLAZIER FOODS COMPANY	V	213356770	09/29/2021	6023786	10/07/2021	Issued	BBI Food	240-35-062-99-SM-6341-00		3,676.39	PO	20220568
973	GLAZIER FOODS COMPANY	V	213356771	09/29/2021	6023786	10/07/2021	Issued	Concessions	775-36-002-99-00-6399-00		458.90	PO	20220468
973	GLAZIER FOODS COMPANY	V	213356772	09/29/2021	6023786	10/07/2021	Issued	MHS Non Food	240-35-001-99-SM-6342-00		171.05	PO	20220466
973	GLAZIER FOODS COMPANY	V	213356773	09/29/2021	6023786	10/07/2021	Issued	BBI Non Program Foods	240-35-062-99-SM-6341-08		209.85	PO	20220504
973	GLAZIER FOODS COMPANY	V	213356774	09/29/2021	6023786	10/07/2021	Issued	BBI Non Food	240-35-062-99-SM-6342-00		53.34	PO	20220463
973	GLAZIER FOODS COMPANY	V	213356775	09/29/2021	6023786	10/07/2021	Issued	MPE Food	240-35-109-99-SM-6341-00		2,369.39	PO	20220566
973	GLAZIER FOODS COMPANY	V	213356776	09/29/2021	6023786	10/07/2021	Issued	BBJH Food	240-35-042-99-SM-6341-00		2,424.58	PO	20220560
973	GLAZIER FOODS COMPANY	V	213356777	09/29/2021	6023786	10/07/2021	Issued	MJH Non Food	240-35-041-99-SM-6342-00		268.74	PO	20220464
973	GLAZIER FOODS COMPANY	V	213356778	09/29/2021	6023786	10/07/2021	Issued	Concessions	775-36-002-99-00-6399-00		227.15	PO	20220468

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	213356778	09/29/2021	6023786	10/07/2021	Issued	Concessions	775-36-001-99-00-6399-00		227.15	PO	20220468
973	GLAZIER FOODS COMPANY	V	213356779	09/29/2021	6023786	10/07/2021	Issued	MHS Non Program Foods	240-35-001-99-SM-6341-08		1,595.01	PO	20220447
973	GLAZIER FOODS COMPANY	V	213356780	09/29/2021	6023786	10/07/2021	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		111.08	PO	20220429
973	GLAZIER FOODS COMPANY	V	213356781	09/29/2021	6023786	10/07/2021	Issued	Catering	240-35-999-99-00-6297-00		164.27	PO	20220524
973	GLAZIER FOODS COMPANY	V	213356782	09/29/2021	6023786	10/07/2021	Issued	MHS Food	240-35-001-99-SM-6341-00		2,176.28	PO	20220561
973	GLAZIER FOODS COMPANY	V	213356784	09/29/2021	6023786	10/07/2021	Issued	EES Non Food	240-35-108-99-SM-6342-00		390.85	PO	20220484
973	GLAZIER FOODS COMPANY	V	213356785	09/29/2021	6023786	10/07/2021	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		359.40	PO	20220445
973	GLAZIER FOODS COMPANY	V	213356787	09/29/2021	6023786	10/07/2021	Issued	EES Food	240-35-108-99-SM-6341-00		1,983.80	PO	20220565
973	GLAZIER FOODS COMPANY	V	213356788	09/29/2021	6023786	10/07/2021	Issued	BBE Food	240-35-104-99-SM-6341-00		1,549.93	PO	20220580
973	GLAZIER FOODS COMPANY	V	213356789	09/29/2021	6023786	10/07/2021	Issued	BBE Non Food	240-35-104-99-SM-6342-00		317.49	PO	20220439
973	GLAZIER FOODS COMPANY	V	213356792	09/29/2021	6023786	10/07/2021	Issued	MPE Non Food	240-35-109-99-SM-6342-00		370.18	PO	20220488
973	GLAZIER FOODS COMPANY	V	213401438	09/30/2021	6023786	10/07/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		43.80	PO	20217772
973	GLAZIER FOODS COMPANY	V	461461113	09/29/2021	6023786	10/07/2021	Issued	NSE Non Program Foods	240-35-107-99-SM-6341-08		618.43	PO	20220428
Check Number 6023786 Total:											48,001.39		
973	GLAZIER FOODS COMPANY	V	213458951	10/02/2021	6023907	10/07/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		236.61	PO	20217772
973	GLAZIER FOODS COMPANY	V	213458952	10/02/2021	6023907	10/07/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		315.48	PO	20217772
Check Number 6023907 Total:											552.09		
973	GLAZIER FOODS COMPANY	V	15737746	10/06/2021	6024136	10/14/2021	Issued	CREDIT BBE SAUSAGE PTY TKY CKD	240-35-104-99-SM-6341-08		-27.26	AP Invoice	
973	GLAZIER FOODS COMPANY	V	15740937	10/07/2021	6024136	10/14/2021	Issued	MPE CREDIT FRUIT MIXED DCD L/S 6-10 PANTRY VAL	240-35-109-99-SM-6341-08		-37.49	AP Invoice	
973	GLAZIER FOODS COMPANY	V	2132549270	10/06/2021	6024136	10/14/2021	Issued	BBI Non Food	240-35-062-99-SM-6342-00		87.12	PO	20220463

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	213356790	09/29/2021	6024136	10/14/2021	Issued	BBE Non Program Foods	240-35-104-99-SM-6341-08		393.86	PO	20220426
973	GLAZIER FOODS COMPANY	V	213538855	10/06/2021	6024136	10/14/2021	Issued	WES Non Food	240-35-105-99-SM-6342-00		279.95	PO	20220440
973	GLAZIER FOODS COMPANY	V	213538856	10/06/2021	6024136	10/14/2021	Issued	MI Non Food	240-35-061-99-SM-6342-00		55.83	PO	20220490
973	GLAZIER FOODS COMPANY	V	213538857	10/06/2021	6024136	10/14/2021	Issued	NSE Food	240-35-107-99-SM-6341-00		1,478.07	PO	20220564
973	GLAZIER FOODS COMPANY	V	213538858	10/06/2021	6024136	10/14/2021	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		205.40	PO	20220467
973	GLAZIER FOODS COMPANY	V	213538859	10/06/2021	6024136	10/14/2021	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		946.45	PO	20220449
973	GLAZIER FOODS COMPANY	V	213538860	10/06/2021	6024136	10/14/2021	Issued	MEs Food	240-35-102-99-SM-6341-00		1,157.11	PO	20220558
973	GLAZIER FOODS COMPANY	V	213538861	10/06/2021	6024136	10/14/2021	Issued	MJH Food	240-35-041-99-SM-6341-00		2,577.17	PO	20220569
973	GLAZIER FOODS COMPANY	V	213538862	10/06/2021	6024136	10/14/2021	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		234.96	PO	20220465
973	GLAZIER FOODS COMPANY	V	213538863	10/06/2021	6024136	10/14/2021	Issued	MES Non Food	240-35-102-99-SM-6342-00		231.85	PO	20220437
973	GLAZIER FOODS COMPANY	V	213538864	10/06/2021	6024136	10/14/2021	Issued	MI Non Food	240-35-061-99-SM-6342-00		87.12	PO	20220490
973	GLAZIER FOODS COMPANY	V	213538865	10/06/2021	6024136	10/14/2021	Issued	WES Food	240-35-105-99-SM-6341-00		3,394.72	PO	20220552
973	GLAZIER FOODS COMPANY	V	213538866	10/06/2021	6024136	10/14/2021	Issued	NSE Non Foods	240-35-107-99-SM-6342-00		116.10	PO	20220480
973	GLAZIER FOODS COMPANY	V	213538867	10/06/2021	6024136	10/14/2021	Issued	NSE Non Foods	240-35-107-99-SM-6342-00		627.22	PO	20220480
973	GLAZIER FOODS COMPANY	V	213538868	10/06/2021	6024136	10/14/2021	Issued	Catering	240-35-999-99-00-6297-00		395.33	PO	20220524
973	GLAZIER FOODS COMPANY	V	213538869	10/06/2021	6024136	10/14/2021	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		303.15	PO	20220443
973	GLAZIER FOODS COMPANY	V	213538870	10/06/2021	6024136	10/14/2021	Issued	JLL Food	240-35-103-99-SM-6341-00		2,110.53	PO	20220551
973	GLAZIER FOODS COMPANY	V	213538871	10/06/2021	6024136	10/14/2021	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		388.25	PO	20220467
973	GLAZIER FOODS COMPANY	V	213538872	10/06/2021	6024136	10/14/2021	Issued	MWHS Food	240-35-002-99-SM-6341-00		3,069.57	PO	20220559
973	GLAZIER FOODS COMPANY	V	213538873	10/06/2021	6024136	10/14/2021	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		217.80	PO	20220465
973	GLAZIER FOODS COMPANY	V	213538874	10/06/2021	6024136	10/14/2021	Issued	MES Non Food	240-35-102-99-SM-6342-00		627.22	PO	20220437

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	213538876	10/06/2021	6024136	10/14/2021	Issued	WES Non Program Foods	240-35-105-99-SM-6341-08		166.68	PO	20220503
973	GLAZIER FOODS COMPANY	V	213538877	10/06/2021	6024136	10/14/2021	Issued	WES Non Food	240-35-105-99-SM-6342-00		627.22	PO	20220440
973	GLAZIER FOODS COMPANY	V	213538878	10/06/2021	6024136	10/14/2021	Issued	JLL Non Food	240-35-103-99-SM-6342-00		98.64	PO	20220438
973	GLAZIER FOODS COMPANY	V	213538879	10/06/2021	6024136	10/14/2021	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		217.80	PO	20220467
973	GLAZIER FOODS COMPANY	V	213538880	10/06/2021	6024136	10/14/2021	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		59.28	PO	20220422
973	GLAZIER FOODS COMPANY	V	213538881	10/06/2021	6024136	10/14/2021	Issued	MI Food	240-35-061-99-SM-6341-00		1,881.90	PO	20220567
973	GLAZIER FOODS COMPANY	V	213538882	10/06/2021	6024136	10/14/2021	Issued	JLL Non Food	240-35-103-99-SM-6342-00		627.22	PO	20220438
973	GLAZIER FOODS COMPANY	V	213538883	10/06/2021	6024136	10/14/2021	Issued	MI Non Food	240-35-061-99-SM-6342-00		88.52	PO	20220490
973	GLAZIER FOODS COMPANY	V	213546306	10/06/2021	6024136	10/14/2021	Issued	SES Non Food	240-35-106-99-SM-6342-00		143.38	PO	20220441
973	GLAZIER FOODS COMPANY	V	213546312	10/06/2021	6024136	10/14/2021	Issued	SES Non Food	240-35-106-99-SM-6342-00		627.22	PO	20220441
973	GLAZIER FOODS COMPANY	V	213546317	10/06/2021	6024136	10/14/2021	Issued	SES Food	240-35-106-99-SM-6341-00		1,375.25	PO	20220553
973	GLAZIER FOODS COMPANY	V	213549265	10/06/2021	6024136	10/14/2021	Issued	BBI Non Program Foods	240-35-062-99-SM-6341-08		402.74	PO	20220504
973	GLAZIER FOODS COMPANY	V	213549266	10/06/2021	6024136	10/14/2021	Issued	BBI Food	240-35-062-99-SM-6341-00		1,976.74	PO	20220568
973	GLAZIER FOODS COMPANY	V	213549267	10/06/2021	6024136	10/14/2021	Issued	Catering	240-35-999-99-00-6297-00		140.54	PO	20220524
973	GLAZIER FOODS COMPANY	V	213549268	10/06/2021	6024136	10/14/2021	Issued	BBE Food	240-35-104-99-SM-6341-00		868.60	PO	20220580
973	GLAZIER FOODS COMPANY	V	213549269	10/06/2021	6024136	10/14/2021	Issued	BBE Non Food	240-35-104-99-SM-6342-00		564.64	PO	20220439
973	GLAZIER FOODS COMPANY	V	213549272	10/06/2021	6024136	10/14/2021	Issued	MPE Food	240-35-109-99-SM-6341-00		2,636.95	PO	20220566
973	GLAZIER FOODS COMPANY	V	213549273	10/06/2021	6024136	10/14/2021	Issued	BBI Non Food	240-35-062-99-SM-6342-00		386.87	PO	20220463
973	GLAZIER FOODS COMPANY	V	213549274	10/06/2021	6024136	10/14/2021	Issued	MHS Non Food	240-35-001-99-SM-6342-00		217.80	PO	20220466
973	GLAZIER FOODS COMPANY	V	213549275	10/06/2021	6024136	10/14/2021	Issued	MHS Non Food	240-35-001-99-SM-6342-00		387.34	PO	20220466
973	GLAZIER FOODS COMPANY	V	213549276	10/06/2021	6024136	10/14/2021	Issued	MJH Non Food	240-35-041-99-SM-6342-00		217.80	PO	20220464

Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	213549277	10/06/2021	6024136	10/14/2021	Issued	MHS Food	240-35-001-99-SM-6341-00		1,780.80	PO	20220561
973	GLAZIER FOODS COMPANY	V	213549279	10/06/2021	6024136	10/14/2021	Issued	MPE Non Food	240-35-109-99-SM-6342-00		192.55	PO	20220488
973	GLAZIER FOODS COMPANY	V	213549280	10/06/2021	6024136	10/14/2021	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		95.09	PO	20220429
973	GLAZIER FOODS COMPANY	V	213549281	10/06/2021	6024136	10/14/2021	Issued	EES Food	240-35-108-99-SM-6341-00		1,375.17	PO	20220565
973	GLAZIER FOODS COMPANY	V	213549282	10/06/2021	6024136	10/14/2021	Issued	MHS Non Program Foods	240-35-001-99-SM-6341-08		1,875.66	PO	20220447
973	GLAZIER FOODS COMPANY	V	213549283	10/06/2021	6024136	10/14/2021	Issued	MJH Non Food	240-35-041-99-SM-6342-00		263.50	PO	20220464
973	GLAZIER FOODS COMPANY	V	213549284	10/06/2021	6024136	10/14/2021	Issued	MPE Non Food	240-35-109-99-SM-6342-00		627.22	PO	20220488
973	GLAZIER FOODS COMPANY	V	213549285	10/06/2021	6024136	10/14/2021	Issued	BBJH Food	240-35-042-99-SM-6341-00		1,488.91	PO	20220560
973	GLAZIER FOODS COMPANY	V	213549286	10/06/2021	6024136	10/14/2021	Issued	EES Non Food	240-35-108-99-SM-6342-00		627.22	PO	20220484
973	GLAZIER FOODS COMPANY	V	213549287	10/06/2021	6024136	10/14/2021	Issued	BBE Non Food	240-35-104-99-SM-6342-00		134.79	PO	20220439
973	GLAZIER FOODS COMPANY	V	213549288	10/06/2021	6024136	10/14/2021	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		525.41	PO	20220445
973	GLAZIER FOODS COMPANY	V	213549289	10/06/2021	6024136	10/14/2021	Issued	EES Non Food	240-35-108-99-SM-6342-00		224.38	PO	20220484
973	GLAZIER FOODS COMPANY	V	213549290	10/06/2021	6024136	10/14/2021	Issued	BBE Non Program Foods	240-35-104-99-SM-6341-08		222.64	PO	20220426
973	GLAZIER FOODS COMPANY	V	213579911	10/07/2021	6024136	10/14/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		774.32	PO	20220873
973	GLAZIER FOODS COMPANY	V	213579914	10/07/2021	6024136	10/14/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		104.70	PO	20217772
973	GLAZIER FOODS COMPANY	V	213579916	10/07/2021	6024136	10/14/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		186.70	PO	20220873
973	GLAZIER FOODS COMPANY	V	213653092	10/13/2021	6024136	10/14/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		72.04	PO	20220873
973	GLAZIER FOODS COMPANY	V	213790280	10/18/2021	6024136	10/14/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		34.59	PO	20220873
Check Number 6024136 Total:											43,238.85		
973	GLAZIER FOODS COMPANY	V	213730305	10/13/2021	6024212	10/21/2021	Issued	NSE Non Foods	240-35-107-99-SM-6342-00		325.28	PO	20220480
973	GLAZIER FOODS COMPANY	V	213730306	10/13/2021	6024212	10/21/2021	Issued	MEs Food	240-35-102-99-SM-6341-00		2,128.44	PO	20220558

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	213730307	10/13/2021	6024212	10/21/2021	Issued	NSE Food	240-35-107-99-SM-6341-00		1,516.64	PO	20220564
973	GLAZIER FOODS COMPANY	V	213730308	10/13/2021	6024212	10/21/2021	Issued	MI Non Food	240-35-061-99-SM-6342-00		26.86	PO	20220490
973	GLAZIER FOODS COMPANY	V	213730309	10/13/2021	6024212	10/21/2021	Issued	Catering	240-35-999-99-00-6297-00		513.48	PO	20220524
973	GLAZIER FOODS COMPANY	V	213730310	10/13/2021	6024212	10/21/2021	Issued	MI Non Food	240-35-061-99-SM-6342-00		49.12	PO	20220490
973	GLAZIER FOODS COMPANY	V	213730311	10/13/2021	6024212	10/21/2021	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		26.86	PO	20220465
973	GLAZIER FOODS COMPANY	V	213730312	10/13/2021	6024212	10/21/2021	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		561.27	PO	20220422
973	GLAZIER FOODS COMPANY	V	213730313	10/13/2021	6024212	10/21/2021	Issued	MES Non Food	240-35-102-99-SM-6342-00		363.33	PO	20220437
973	GLAZIER FOODS COMPANY	V	213730314	10/13/2021	6024212	10/21/2021	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		26.86	PO	20220467
973	GLAZIER FOODS COMPANY	V	213730315	10/13/2021	6024212	10/21/2021	Issued	JLL Non Food	240-35-103-99-SM-6342-00		476.28	PO	20220438
973	GLAZIER FOODS COMPANY	V	213730316	10/13/2021	6024212	10/21/2021	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		341.44	PO	20220443
973	GLAZIER FOODS COMPANY	V	213730317	10/13/2021	6024212	10/21/2021	Issued	MWHS Food	240-35-002-99-SM-6341-00		2,881.14	PO	20220559
973	GLAZIER FOODS COMPANY	V	213730318	10/13/2021	6024212	10/21/2021	Issued	JLL Food	240-35-103-99-SM-6341-00		2,417.06	PO	20220551
973	GLAZIER FOODS COMPANY	V	213730319	10/13/2021	6024212	10/21/2021	Issued	MJH Food	240-35-041-99-SM-6341-00		3,291.82	PO	20220569
973	GLAZIER FOODS COMPANY	V	213730320	10/13/2021	6024212	10/21/2021	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		270.32	PO	20220465
973	GLAZIER FOODS COMPANY	V	213730321	10/13/2021	6024212	10/21/2021	Issued	MI Food	240-35-061-99-SM-6341-00		2,765.65	PO	20220567
973	GLAZIER FOODS COMPANY	V	213730322	10/13/2021	6024212	10/21/2021	Issued	WES Food	240-35-105-99-SM-6341-00		3,231.78	PO	20220552
973	GLAZIER FOODS COMPANY	V	213730323	10/13/2021	6024212	10/21/2021	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		96.97	PO	20220467
973	GLAZIER FOODS COMPANY	V	213730324	10/13/2021	6024212	10/21/2021	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		1,356.28	PO	20220449
973	GLAZIER FOODS COMPANY	V	213734423	10/13/2021	6024212	10/21/2021	Issued	SES Non Program Foods	240-35-106-99-SM-6341-08		79.04	PO	20220427
973	GLAZIER FOODS COMPANY	V	213734430	10/13/2021	6024212	10/21/2021	Issued	SES Non Food	240-35-106-99-SM-6342-00		331.71	PO	20220441
973	GLAZIER FOODS COMPANY	V	213734431	10/13/2021	6024212	10/21/2021	Issued	SES Food	240-35-106-99-SM-6341-00		1,318.10	PO	20220553



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	213738463	10/13/2021	6024212	10/21/2021	Issued	BBE Food	240-35-104-99-SM-6341-00		1,679.33	PO	20220580
973	GLAZIER FOODS COMPANY	V	213738466	10/13/2021	6024212	10/21/2021	Issued	BBI Non Food	240-35-062-99-SM-6342-00		26.86	PO	20220463
973	GLAZIER FOODS COMPANY	V	213738467	10/13/2021	6024212	10/21/2021	Issued	MPE Food	240-35-109-99-SM-6341-00		2,479.10	PO	20220566
973	GLAZIER FOODS COMPANY	V	213738468	10/13/2021	6024212	10/21/2021	Issued	BBI Non Food	240-35-062-99-SM-6342-00		75.83	PO	20220463
973	GLAZIER FOODS COMPANY	V	213738469	10/13/2021	6024212	10/21/2021	Issued	MPE Non Food	240-35-109-99-SM-6342-00		385.05	PO	20220488
973	GLAZIER FOODS COMPANY	V	213738472	10/13/2021	6024212	10/21/2021	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		293.16	PO	20220445
973	GLAZIER FOODS COMPANY	V	213738474	10/13/2021	6024212	10/21/2021	Issued	MJH Non Food	240-35-041-99-SM-6342-00		26.86	PO	20220464
973	GLAZIER FOODS COMPANY	V	213738475	10/13/2021	6024212	10/21/2021	Issued	MHS Non Food	240-35-001-99-SM-6342-00		139.51	PO	20220466
973	GLAZIER FOODS COMPANY	V	213738477	10/13/2021	6024212	10/21/2021	Issued	EES Non Food	240-35-108-99-SM-6342-00		347.92	PO	20220484
973	GLAZIER FOODS COMPANY	V	213738478	10/13/2021	6024212	10/21/2021	Issued	Concessions	775-36-002-99-00-6399-00		555.39	PO	20220468
973	GLAZIER FOODS COMPANY	V	213738478	10/13/2021	6024212	10/21/2021	Issued	Concessions	775-36-001-99-00-6399-00		555.39	PO	20220468
973	GLAZIER FOODS COMPANY	V	213738481	10/13/2021	6024212	10/21/2021	Issued	MHS Non Program Foods	240-35-001-99-SM-6341-08		1,641.96	PO	20220447
973	GLAZIER FOODS COMPANY	V	213738483	10/13/2021	6024212	10/21/2021	Issued	BBE Non Food	240-35-104-99-SM-6342-00		345.34	PO	20220439
973	GLAZIER FOODS COMPANY	V	213738484	10/13/2021	6024212	10/21/2021	Issued	MHS Food	240-35-001-99-SM-6341-00		2,147.52	PO	20220561
973	GLAZIER FOODS COMPANY	V	213738486	10/13/2021	6024212	10/21/2021	Issued	EES Food	240-35-108-99-SM-6341-00		1,722.79	PO	20220565
973	GLAZIER FOODS COMPANY	V	213738489	10/13/2021	6024212	10/21/2021	Issued	BBE Non Program Foods	240-35-104-99-SM-6341-08		206.46	PO	20220426
973	GLAZIER FOODS COMPANY	V	213738490	10/13/2021	6024212	10/21/2021	Issued	BBI Food	240-35-062-99-SM-6341-00		3,113.72	PO	20220568
973	GLAZIER FOODS COMPANY	V	213771427	10/14/2021	6024212	10/21/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,374.17	PO	20220873
973	GLAZIER FOODS COMPANY	V	CK6023662	10/07/2021	6024212	10/21/2021	Issued	CK6023662	240-35-999-99-00-6297-00		-798.00	AP	
Check Number 6024212 Total:											40,714.09	Invoice	
973	GLAZIER FOODS COMPANY	V	214100464	10/27/2021	6024386	10/28/2021	Issued	Food for Daycare	748-61-999-99-00-6341-ED		438.00	PO	20221531

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	214188412	10/29/2021	6024532	11/04/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		57.70	PO	20220873
973	GLAZIER FOODS COMPANY	V	214188415	10/29/2021	6024532	11/04/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		2,421.69	PO	20220873
973	GLAZIER FOODS COMPANY	V	214188416	10/29/2021	6024532	11/04/2021	Issued	Eating utensils for dispenser	199-41-701-99-00-6499-00		139.60	PO	20221923
										Check Number 6024532 Total:	2,618.99		
973	GLAZIER FOODS COMPANY	V	15789380	10/20/2021	6024651	11/05/2021	Issued	CREDIT INVOICE 213914133	240-35-041-99-SM-6341-00		-33.74	AP	
973	GLAZIER FOODS COMPANY	V	15827776	10/29/2021	6024651	11/05/2021	Issued	CREDIT INVOICE 213914139	240-35-999-99-00-6297-00		-8.87	AP	
973	GLAZIER FOODS COMPANY	V	214057506	10/26/2021	6024651	11/05/2021	Issued	MWHS Food	240-35-002-99-SM-6341-00		493.46	PO	20220559
973	GLAZIER FOODS COMPANY	V	214100450	10/27/2021	6024651	11/05/2021	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		123.30	PO	20220465
973	GLAZIER FOODS COMPANY	V	214100451	10/27/2021	6024651	11/05/2021	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		223.88	PO	20220443
973	GLAZIER FOODS COMPANY	V	214100452	10/27/2021	6024651	11/05/2021	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		553.24	PO	20220467
973	GLAZIER FOODS COMPANY	V	214100453	10/27/2021	6024651	11/05/2021	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		281.21	PO	20220465
973	GLAZIER FOODS COMPANY	V	214100454	10/27/2021	6024651	11/05/2021	Issued	MI Food	240-35-061-99-SM-6341-00		256.02	PO	20220567
973	GLAZIER FOODS COMPANY	V	214100455	10/27/2021	6024651	11/05/2021	Issued	WES Non Program Foods	240-35-105-99-SM-6341-08		435.26	PO	20220503
973	GLAZIER FOODS COMPANY	V	214100456	10/27/2021	6024651	11/05/2021	Issued	MJH Food	240-35-041-99-SM-6341-00		2,383.72	PO	20220569
973	GLAZIER FOODS COMPANY	V	214100457	10/27/2021	6024651	11/05/2021	Issued	MEs Food	240-35-102-99-SM-6341-00		2,513.58	PO	20220558
973	GLAZIER FOODS COMPANY	V	214100458	10/27/2021	6024651	11/05/2021	Issued	MI Food	240-35-061-99-SM-6341-00		3,127.56	PO	20220567
973	GLAZIER FOODS COMPANY	V	214100459	10/27/2021	6024651	11/05/2021	Issued	NSE Food	240-35-107-99-SM-6341-00		1,812.40	PO	20220564
973	GLAZIER FOODS COMPANY	V	214100461	10/27/2021	6024651	11/05/2021	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		250.49	PO	20220422
973	GLAZIER FOODS COMPANY	V	214100462	10/27/2021	6024651	11/05/2021	Issued	WES Food	240-35-105-99-SM-6341-00		3,310.31	PO	20220552
973	GLAZIER FOODS COMPANY	V	214100465	10/27/2021	6024651	11/05/2021	Issued	MWHS Food	240-35-002-99-SM-6341-00		3,212.04	PO	20220559

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	214100466	10/27/2021	6024651	11/05/2021	Issued	JLL Food	240-35-103-99-SM-6341-00		314.50	PO	20220551
973	GLAZIER FOODS COMPANY	V	214100467	10/27/2021	6024651	11/05/2021	Issued	MES Non Food	240-35-102-99-SM-6342-00		379.04	PO	20220437
973	GLAZIER FOODS COMPANY	V	214100468	10/27/2021	6024651	11/05/2021	Issued	Catering	240-35-999-99-00-6297-00		1,953.69	PO	20220524
973	GLAZIER FOODS COMPANY	V	214100469	10/27/2021	6024651	11/05/2021	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		402.67	PO	20220443
973	GLAZIER FOODS COMPANY	V	214100470	10/27/2021	6024651	11/05/2021	Issued	NSE Non Foods	240-35-107-99-SM-6342-00		261.61	PO	20220480
973	GLAZIER FOODS COMPANY	V	214100472	10/27/2021	6024651	11/05/2021	Issued	JLL Food	240-35-103-99-SM-6341-00		1,784.14	PO	20220551
973	GLAZIER FOODS COMPANY	V	214100473	10/27/2021	6024651	11/05/2021	Issued	NSE Food	240-35-107-99-SM-6341-00		134.98	PO	20220564
973	GLAZIER FOODS COMPANY	V	214100474	10/27/2021	6024651	11/05/2021	Issued	JLL Non Food	240-35-103-99-SM-6342-00		415.17	PO	20220438
973	GLAZIER FOODS COMPANY	V	214100475	10/27/2021	6024651	11/05/2021	Issued	MWHS Food	240-35-002-99-SM-6341-00		400.69	PO	20220559
973	GLAZIER FOODS COMPANY	V	214100477	10/27/2021	6024651	11/05/2021	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		1,075.41	PO	20220449
973	GLAZIER FOODS COMPANY	V	214100478	10/27/2021	6024651	11/05/2021	Issued	MEs Food	240-35-102-99-SM-6341-00		274.21	PO	20220558
973	GLAZIER FOODS COMPANY	V	214100479	10/27/2021	6024651	11/05/2021	Issued	Catering	240-35-999-99-00-6297-00		31.49	PO	20220524
973	GLAZIER FOODS COMPANY	V	214100480	10/27/2021	6024651	11/05/2021	Issued	WES Food	240-35-105-99-SM-6341-00		259.42	PO	20220552
973	GLAZIER FOODS COMPANY	V	214100481	10/27/2021	6024651	11/05/2021	Issued	MJH Food	240-35-041-99-SM-6341-00		262.14	PO	20220569
973	GLAZIER FOODS COMPANY	V	214104433	10/27/2021	6024651	11/05/2021	Issued	SES Food	240-35-106-99-SM-6341-00		1,958.61	PO	20220553
973	GLAZIER FOODS COMPANY	V	214104435	10/27/2021	6024651	11/05/2021	Issued	SES Food	240-35-106-99-SM-6341-00		266.39	PO	20220553
973	GLAZIER FOODS COMPANY	V	214104442	10/27/2021	6024651	11/05/2021	Issued	SES Non Food	240-35-106-99-SM-6342-00		274.99	PO	20220441
973	GLAZIER FOODS COMPANY	V	214107907	10/27/2021	6024651	11/05/2021	Issued	EES Non Food	240-35-108-99-SM-6342-00		208.29	PO	20220484
973	GLAZIER FOODS COMPANY	V	214107908	10/27/2021	6024651	11/05/2021	Issued	BBE Food	240-35-104-99-SM-6341-00		128.69	PO	20220580
973	GLAZIER FOODS COMPANY	V	214107909	10/27/2021	6024651	11/05/2021	Issued	BBJH Food	240-35-042-99-SM-6341-00		3,291.45	PO	20220560
973	GLAZIER FOODS COMPANY	V	214107910	10/27/2021	6024651	11/05/2021	Issued	BBE Food	240-35-104-99-SM-6341-00		1,557.30	PO	20220580

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	214107911	10/27/2021	6024651	11/05/2021	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		100.97	PO	20220429
973	GLAZIER FOODS COMPANY	V	214107913	10/27/2021	6024651	11/05/2021	Issued	MHS Food	240-35-001-99-SM-6341-00		3,504.66	PO	20220561
973	GLAZIER FOODS COMPANY	V	214107914	10/27/2021	6024651	11/05/2021	Issued	BBE Non Food	240-35-104-99-SM-6342-00		350.34	PO	20220439
973	GLAZIER FOODS COMPANY	V	214107915	10/27/2021	6024651	11/05/2021	Issued	MPE Food	240-35-109-99-SM-6341-00		2,410.99	PO	20220566
973	GLAZIER FOODS COMPANY	V	214107916	10/27/2021	6024651	11/05/2021	Issued	BBI Non Program Foods	240-35-062-99-SM-6341-08		266.39	PO	20220504
973	GLAZIER FOODS COMPANY	V	214107917	10/27/2021	6024651	11/05/2021	Issued	MPE Food	240-35-109-99-SM-6341-00		328.95	PO	20220566
973	GLAZIER FOODS COMPANY	V	214107918	10/27/2021	6024651	11/05/2021	Issued	BBI Non Program Foods	240-35-062-99-SM-6341-08		404.21	PO	20220504
973	GLAZIER FOODS COMPANY	V	214107919	10/27/2021	6024651	11/05/2021	Issued	MJH Non Food	240-35-041-99-SM-6342-00		652.61	PO	20220464
973	GLAZIER FOODS COMPANY	V	214107920	10/27/2021	6024651	11/05/2021	Issued	BBI Non Food	240-35-062-99-SM-6342-00		328.11	PO	20220463
973	GLAZIER FOODS COMPANY	V	214107922	10/27/2021	6024651	11/05/2021	Issued	MES Non Program Food	240-35-102-99-SM-6341-08		46.92	PO	20220425
973	GLAZIER FOODS COMPANY	V	214107923	10/27/2021	6024651	11/05/2021	Issued	MHS Food	240-35-001-99-SM-6341-00		393.55	PO	20220561
973	GLAZIER FOODS COMPANY	V	214107924	10/27/2021	6024651	11/05/2021	Issued	EES Food	240-35-108-99-SM-6341-00		1,761.02	PO	20220565
973	GLAZIER FOODS COMPANY	V	214107925	10/27/2021	6024651	11/05/2021	Issued	MHS Non Food	240-35-001-99-SM-6342-00		250.62	PO	20220466
973	GLAZIER FOODS COMPANY	V	214107926	10/27/2021	6024651	11/05/2021	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		247.60	PO	20220445
973	GLAZIER FOODS COMPANY	V	214107927	10/27/2021	6024651	11/05/2021	Issued	BBI Food	240-35-062-99-SM-6341-00		1,659.50	PO	20220568
973	GLAZIER FOODS COMPANY	V	214107928	10/27/2021	6024651	11/05/2021	Issued	MPE Non Food	240-35-109-99-SM-6342-00		462.46	PO	20220488
973	GLAZIER FOODS COMPANY	V	214107931	10/27/2021	6024651	11/05/2021	Issued	EES Food	240-35-108-99-SM-6341-00		122.57	PO	20220565
973	GLAZIER FOODS COMPANY	V	214107932	10/27/2021	6024651	11/05/2021	Issued	MHS Non Program Foods	240-35-001-99-SM-6341-08		1,399.76	PO	20220447
973	GLAZIER FOODS COMPANY	V	214107933	10/27/2021	6024651	11/05/2021	Issued	BBI Food	240-35-062-99-SM-6341-00		251.43	PO	20220568
Check Number 6024651 Total:											49,511.40		
973	GLAZIER FOODS COMPANY	V	214333090	11/04/2021	6024712	11/11/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		57.85	PO	20220873

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6024712 Total:											57.85		
973	GLAZIER FOODS COMPANY	V	214368111	11/05/2021	6024713	11/11/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		78.48	PO	20222088
973	GLAZIER FOODS COMPANY	V	214368115	11/05/2021	6024713	11/11/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,674.43	PO	20222088
Check Number 6024713 Total:											1,752.91		
973	GLAZIER FOODS COMPANY	V	214283290	11/03/2021	6024814	11/11/2021	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		195.04	PO	20220465
973	GLAZIER FOODS COMPANY	V	214283291	11/03/2021	6024814	11/11/2021	Issued	MES Non Food	240-35-102-99-SM-6342-00		544.15	PO	20220437
973	GLAZIER FOODS COMPANY	V	214283292	11/03/2021	6024814	11/11/2021	Issued	Catering	240-35-999-99-00-6297-00		1,255.90	PO	20220524
973	GLAZIER FOODS COMPANY	V	214283293	11/03/2021	6024814	11/11/2021	Issued	MI Food	240-35-061-99-SM-6341-00		3,023.93	PO	20220567
973	GLAZIER FOODS COMPANY	V	214283294	11/03/2021	6024814	11/11/2021	Issued	NSE Non Foods	240-35-107-99-SM-6342-00		448.43	PO	20220480
973	GLAZIER FOODS COMPANY	V	214283295	11/03/2021	6024814	11/11/2021	Issued	NSE Food	240-35-107-99-SM-6341-00		1,457.97	PO	20220564
973	GLAZIER FOODS COMPANY	V	214283296	11/03/2021	6024814	11/11/2021	Issued	MEs Food	240-35-102-99-SM-6341-00		2,669.39	PO	20220558
973	GLAZIER FOODS COMPANY	V	214283297	11/03/2021	6024814	11/11/2021	Issued	MWHS Food	240-35-002-99-SM-6341-00		5,066.96	PO	20220559
973	GLAZIER FOODS COMPANY	V	214283298	11/03/2021	6024814	11/11/2021	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		1,171.78	PO	20220449
973	GLAZIER FOODS COMPANY	V	214283299	11/03/2021	6024814	11/11/2021	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		200.64	PO	20220443
973	GLAZIER FOODS COMPANY	V	214283300	11/03/2021	6024814	11/11/2021	Issued	JLL Food	240-35-103-99-SM-6341-00		2,558.65	PO	20220551
973	GLAZIER FOODS COMPANY	V	214283301	11/03/2021	6024814	11/11/2021	Issued	MI Non Food	240-35-061-99-SM-6342-00		206.11	PO	20220490
973	GLAZIER FOODS COMPANY	V	214283302	11/03/2021	6024814	11/11/2021	Issued	NSE Non Program Foods	240-35-107-99-SM-6341-08		57.88	PO	20220428
973	GLAZIER FOODS COMPANY	V	214283303	11/03/2021	6024814	11/11/2021	Issued	MJH Food	240-35-041-99-SM-6341-00		3,287.44	PO	20220569
973	GLAZIER FOODS COMPANY	V	214283304	11/03/2021	6024814	11/11/2021	Issued	WES Food	240-35-105-99-SM-6341-00		3,169.07	PO	20220552
973	GLAZIER FOODS COMPANY	V	214283305	11/03/2021	6024814	11/11/2021	Issued	JLL Non Food	240-35-103-99-SM-6342-00		656.14	PO	20220438
973	GLAZIER FOODS COMPANY	V	214283306	11/03/2021	6024814	11/11/2021	Issued	WES Non Food	240-35-105-99-SM-6342-00		824.80	PO	20220440

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	214283307	11/03/2021	6024814	11/11/2021	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		307.15	PO	20220467
973	GLAZIER FOODS COMPANY	V	214283308	11/03/2021	6024814	11/11/2021	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		174.74	PO	20220422
973	GLAZIER FOODS COMPANY	V	214283309	11/03/2021	6024814	11/11/2021	Issued	Concessions	775-36-002-99-00-6399-00		1,239.86	PO	20220468
973	GLAZIER FOODS COMPANY	V	214288162	11/03/2021	6024814	11/11/2021	Issued	SES Food	240-35-106-99-SM-6341-00		1,686.43	PO	20220553
973	GLAZIER FOODS COMPANY	V	214290314	11/03/2021	6024814	11/11/2021	Issued	BBI Non Food	240-35-062-99-SM-6342-00		301.07	PO	20220463
973	GLAZIER FOODS COMPANY	V	214290316	11/03/2021	6024814	11/11/2021	Issued	MHS Food	240-35-001-99-SM-6341-00		2,884.67	PO	20220561
973	GLAZIER FOODS COMPANY	V	214290317	11/03/2021	6024814	11/11/2021	Issued	MHS Non Food	240-35-001-99-SM-6342-00		117.44	PO	20220466
973	GLAZIER FOODS COMPANY	V	214290318	11/03/2021	6024814	11/11/2021	Issued	EES Food	240-35-108-99-SM-6341-00		1,779.16	PO	20220565
973	GLAZIER FOODS COMPANY	V	214290319	11/03/2021	6024814	11/11/2021	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		100.97	PO	20220429
973	GLAZIER FOODS COMPANY	V	214290321	11/03/2021	6024814	11/11/2021	Issued	BBI Food	240-35-062-99-SM-6341-00		3,123.42	PO	20220568
973	GLAZIER FOODS COMPANY	V	214290323	11/03/2021	6024814	11/11/2021	Issued	MPE Food	240-35-109-99-SM-6341-00		2,622.90	PO	20220566
973	GLAZIER FOODS COMPANY	V	214290325	11/03/2021	6024814	11/11/2021	Issued	MPE Non Food	240-35-109-99-SM-6342-00		658.48	PO	20220488
973	GLAZIER FOODS COMPANY	V	214290326	11/03/2021	6024814	11/11/2021	Issued	BBE Non Food	240-35-104-99-SM-6342-00		597.47	PO	20220439
973	GLAZIER FOODS COMPANY	V	214290327	11/03/2021	6024814	11/11/2021	Issued	BBJH Food	240-35-042-99-SM-6341-00		2,863.35	PO	20220560
973	GLAZIER FOODS COMPANY	V	214290328	11/03/2021	6024814	11/11/2021	Issued	EES Non Food	240-35-108-99-SM-6342-00		552.14	PO	20220484
973	GLAZIER FOODS COMPANY	V	214290329	11/03/2021	6024814	11/11/2021	Issued	BBI Non Program Foods	240-35-062-99-SM-6341-08		314.21	PO	20220504
973	GLAZIER FOODS COMPANY	V	214290330	11/03/2021	6024814	11/11/2021	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		279.93	PO	20220445
973	GLAZIER FOODS COMPANY	V	214290331	11/03/2021	6024814	11/11/2021	Issued	BBE Food	240-35-104-99-SM-6341-00		1,751.35	PO	20220580
973	GLAZIER FOODS COMPANY	V	214290332	11/03/2021	6024814	11/11/2021	Issued	BBE Non Program Foods	240-35-104-99-SM-6341-08		16.65	PO	20220426
973	GLAZIER FOODS COMPANY	V	214290333	11/03/2021	6024814	11/11/2021	Issued	MJH Non Food	240-35-041-99-SM-6342-00		330.23	PO	20220464
973	GLAZIER FOODS COMPANY	V	214290334	11/03/2021	6024814	11/11/2021	Issued	Concessions	775-36-001-99-00-6399-00		475.30	PO	20220468

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	214290335	11/03/2021	6024814	11/11/2021	Issued	MHS Non Program Foods	240-35-001-99-SM-6341-08		1,419.02	PO	20220447
973	GLAZIER FOODS COMPANY	V	214358553	11/05/2021	6024814	11/11/2021	Issued	Concessions	775-36-002-99-00-6399-00		220.23	PO	20220468
Check Number 6024814 Total:											50,610.45		
973	GLAZIER FOODS COMPANY	V	214529182	11/12/2021	6024886	11/18/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,264.20	PO	20222088
973	GLAZIER FOODS COMPANY	V	214657313	11/17/2021	6024886	11/18/2021	Issued	Food for Daycare	748-61-999-99-00-6341-ED		438.00	PO	20221531
Check Number 6024886 Total:											1,702.20		
973	GLAZIER FOODS COMPANY	V	15870471	11/10/2021	6024975	11/18/2021	Issued	CREDIT INVOICE 214487926	240-35-001-99-SM-6341-00		-17.68	AP Invoice	
973	GLAZIER FOODS COMPANY	V	15871726	11/10/2021	6024975	11/18/2021	Issued	CREDIT INVOICE 214471839	240-35-999-99-00-6297-00		-27.52	AP Invoice	
973	GLAZIER FOODS COMPANY	V	15873246	11/10/2021	6024975	11/18/2021	Issued	CREDIT INVOICE 214100465	240-35-002-99-SM-6341-08		-45.56	AP Invoice	
973	GLAZIER FOODS COMPANY	V	214358555	11/05/2021	6024975	11/18/2021	Issued	Concessions	775-36-001-99-00-6399-00		220.23	PO	20220468
973	GLAZIER FOODS COMPANY	V	214471833	11/10/2021	6024975	11/18/2021	Issued	MEs Food	240-35-102-99-SM-6341-00		2,898.78	PO	20220558
973	GLAZIER FOODS COMPANY	V	214471834	11/10/2021	6024975	11/18/2021	Issued	MI Food	240-35-061-99-SM-6341-00		2,736.10	PO	20220567
973	GLAZIER FOODS COMPANY	V	214471835	11/10/2021	6024975	11/18/2021	Issued	JLL Food	240-35-103-99-SM-6341-00		2,949.30	PO	20220551
973	GLAZIER FOODS COMPANY	V	214471836	11/10/2021	6024975	11/18/2021	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		934.53	PO	20220449
973	GLAZIER FOODS COMPANY	V	214471837	11/10/2021	6024975	11/18/2021	Issued	MI Non Food	240-35-061-99-SM-6342-00		382.73	PO	20220490
973	GLAZIER FOODS COMPANY	V	214471838	11/10/2021	6024975	11/18/2021	Issued	NSE Food	240-35-107-99-SM-6341-00		1,668.80	PO	20220564
973	GLAZIER FOODS COMPANY	V	214471839	11/10/2021	6024975	11/18/2021	Issued	Catering	240-35-999-99-00-6297-00		981.34	PO	20220524
973	GLAZIER FOODS COMPANY	V	214471840	11/10/2021	6024975	11/18/2021	Issued	MJH Food	240-35-041-99-SM-6341-00		4,121.17	PO	20220569
973	GLAZIER FOODS COMPANY	V	214471841	11/10/2021	6024975	11/18/2021	Issued	WES Food	240-35-105-99-SM-6341-00		3,329.37	PO	20220552
973	GLAZIER FOODS COMPANY	V	214471842	11/10/2021	6024975	11/18/2021	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		499.00	PO	20220422
973	GLAZIER FOODS COMPANY	V	214471843	11/10/2021	6024975	11/18/2021	Issued	NSE Non Foods	240-35-107-99-SM-6342-00		423.77	PO	20220480

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	214471844	11/10/2021	6024975	11/18/2021	Issued	JLL Non Food	240-35-103-99-SM-6342-00		736.09	PO	20220438
973	GLAZIER FOODS COMPANY	V	214471845	11/10/2021	6024975	11/18/2021	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		219.02	PO	20220465
973	GLAZIER FOODS COMPANY	V	214471846	11/10/2021	6024975	11/18/2021	Issued	WES Non Food	240-35-105-99-SM-6342-00		548.03	PO	20220440
973	GLAZIER FOODS COMPANY	V	214471847	11/10/2021	6024975	11/18/2021	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		375.68	PO	20220467
973	GLAZIER FOODS COMPANY	V	214471848	11/10/2021	6024975	11/18/2021	Issued	MES Non Food	240-35-102-99-SM-6342-00		433.07	PO	20220437
973	GLAZIER FOODS COMPANY	V	214471849	11/10/2021	6024975	11/18/2021	Issued	MWHS Food	240-35-002-99-SM-6341-00		4,201.48	PO	20220559
973	GLAZIER FOODS COMPANY	V	214471850	11/10/2021	6024975	11/18/2021	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		201.21	PO	20220467
973	GLAZIER FOODS COMPANY	V	214478120	11/10/2021	6024975	11/18/2021	Issued	SES Food	240-35-106-99-SM-6341-00		2,262.33	PO	20220553
973	GLAZIER FOODS COMPANY	V	214478123	11/10/2021	6024975	11/18/2021	Issued	SES Non Food	240-35-106-99-SM-6342-00		328.69	PO	20220441
973	GLAZIER FOODS COMPANY	V	214487921	11/10/2021	6024975	11/18/2021	Issued	MHS Non Food	240-35-001-99-SM-6342-00		690.45	PO	20220466
973	GLAZIER FOODS COMPANY	V	214487922	11/10/2021	6024975	11/18/2021	Issued	EES Non Food	240-35-108-99-SM-6342-00		513.20	PO	20220484
973	GLAZIER FOODS COMPANY	V	214487923	11/10/2021	6024975	11/18/2021	Issued	MPE Non Food	240-35-109-99-SM-6342-00		628.39	PO	20220488
973	GLAZIER FOODS COMPANY	V	214487924	11/10/2021	6024975	11/18/2021	Issued	BBI Food	240-35-062-99-SM-6341-00		3,212.29	PO	20220568
973	GLAZIER FOODS COMPANY	V	214487925	11/10/2021	6024975	11/18/2021	Issued	BBE Non Food	240-35-104-99-SM-6342-00		636.60	PO	20220439
973	GLAZIER FOODS COMPANY	V	214487926	11/10/2021	6024975	11/18/2021	Issued	MHS Food	240-35-001-99-SM-6341-00		4,267.94	PO	20220561
973	GLAZIER FOODS COMPANY	V	214487927	11/10/2021	6024975	11/18/2021	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		373.66	PO	20220445
973	GLAZIER FOODS COMPANY	V	214487928	11/10/2021	6024975	11/18/2021	Issued	MJH Non Food	240-35-041-99-SM-6342-00		527.52	PO	20220464
973	GLAZIER FOODS COMPANY	V	214487929	11/10/2021	6024975	11/18/2021	Issued	BBJH Food	240-35-042-99-SM-6341-00		3,089.83	PO	20220560
973	GLAZIER FOODS COMPANY	V	214487930	11/10/2021	6024975	11/18/2021	Issued	EES Food	240-35-108-99-SM-6341-00		2,427.03	PO	20220565
973	GLAZIER FOODS COMPANY	V	214487931	11/10/2021	6024975	11/18/2021	Issued	MPE Food	240-35-109-99-SM-6341-00		2,647.76	PO	20220566
973	GLAZIER FOODS COMPANY	V	214487932	11/10/2021	6024975	11/18/2021	Issued	BBI Non Program Foods	240-35-062-99-SM-6341-08		266.96	PO	20220504



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	214487933	11/10/2021	6024975	11/18/2021	Issued	MHS Non Program Foods	240-35-001-99-SM-6341-08		1,185.47	PO	20220447
973	GLAZIER FOODS COMPANY	V	214487935	11/10/2021	6024975	11/18/2021	Issued	BBI Non Food	240-35-062-99-SM-6342-00		188.55	PO	20220463
973	GLAZIER FOODS COMPANY	V	214487937	11/10/2021	6024975	11/18/2021	Issued	BBE Food	240-35-104-99-SM-6341-00		2,402.29	PO	20220580
Check Number 6024975 Total:											53,417.90		
973	GLAZIER FOODS COMPANY	V	214745244	11/23/2021	6025065	12/02/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		208.88	PO	20222088
973	GLAZIER FOODS COMPANY	V	214745245	11/19/2021	6025065	12/02/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		176.82	PO	20222088
973	GLAZIER FOODS COMPANY	V	214878552	11/25/2021	6025065	12/02/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,564.34	PO	20222088
Check Number 6025065 Total:											1,950.04		
973	GLAZIER FOODS COMPANY	V	15827780	10/29/2021	6025138	12/02/2021	Issued	CREDIT INVOICE 214107924	240-35-108-99-SM-6342-00		-43.60	AP Invoice	
973	GLAZIER FOODS COMPANY	V	213914130	10/20/2021	6025138	12/02/2021	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		295.84	PO	20220467
973	GLAZIER FOODS COMPANY	V	213914131	10/20/2021	6025138	12/02/2021	Issued	WES Non Food	240-35-105-99-SM-6342-00		796.34	PO	20220440
973	GLAZIER FOODS COMPANY	V	213914132	10/20/2021	6025138	12/02/2021	Issued	MI Non Food	240-35-061-99-SM-6342-00		177.10	PO	20220490
973	GLAZIER FOODS COMPANY	V	213914133	10/20/2021	6025138	12/02/2021	Issued	MJH Food	240-35-041-99-SM-6341-00		2,604.52	PO	20220569
973	GLAZIER FOODS COMPANY	V	213914134	10/20/2021	6025138	12/02/2021	Issued	MEs Food	240-35-102-99-SM-6341-00		2,945.88	PO	20220558
973	GLAZIER FOODS COMPANY	V	213914135	10/20/2021	6025138	12/02/2021	Issued	MWHS Food	240-35-002-99-SM-6341-00		3,966.42	PO	20220559
973	GLAZIER FOODS COMPANY	V	213914136	10/20/2021	6025138	12/02/2021	Issued	MES Non Food	240-35-102-99-SM-6342-00		605.13	PO	20220437
973	GLAZIER FOODS COMPANY	V	213914137	10/20/2021	6025138	12/02/2021	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		272.38	PO	20220443
973	GLAZIER FOODS COMPANY	V	213914138	10/20/2021	6025138	12/02/2021	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		245.32	PO	20220465
973	GLAZIER FOODS COMPANY	V	213914139	10/20/2021	6025138	12/02/2021	Issued	Catering	240-35-999-99-00-6297-00		848.58	PO	20220524
973	GLAZIER FOODS COMPANY	V	213914140	10/20/2021	6025138	12/02/2021	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		171.45	PO	20220422
973	GLAZIER FOODS COMPANY	V	213914141	10/20/2021	6025138	12/02/2021	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		41.08	PO	20220465

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	213914142	10/20/2021	6025138	12/02/2021	Issued	NSE Food	240-35-107-99-SM-6341-00		2,129.36	PO	20220564
973	GLAZIER FOODS COMPANY	V	213914143	10/20/2021	6025138	12/02/2021	Issued	NSE Non Foods	240-35-107-99-SM-6342-00		511.72	PO	20220480
973	GLAZIER FOODS COMPANY	V	213914144	10/20/2021	6025138	12/02/2021	Issued	WES Food	240-35-105-99-SM-6341-00		3,582.02	PO	20220552
973	GLAZIER FOODS COMPANY	V	213914145	10/20/2021	6025138	12/02/2021	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		61.62	PO	20220467
973	GLAZIER FOODS COMPANY	V	213914146	10/20/2021	6025138	12/02/2021	Issued	NSE Non Program Foods	240-35-107-99-SM-6341-08		202.83	PO	20220428
973	GLAZIER FOODS COMPANY	V	213914147	10/20/2021	6025138	12/02/2021	Issued	MI Food	240-35-061-99-SM-6341-00		3,179.31	PO	20220567
973	GLAZIER FOODS COMPANY	V	213914149	10/20/2021	6025138	12/02/2021	Issued	Catering	240-35-999-99-00-6297-00		185.45	PO	20220524
973	GLAZIER FOODS COMPANY	V	213914150	10/20/2021	6025138	12/02/2021	Issued	JLL Food	240-35-103-99-SM-6341-00		2,706.23	PO	20220551
973	GLAZIER FOODS COMPANY	V	213914151	10/20/2021	6025138	12/02/2021	Issued	JLL Non Food	240-35-103-99-SM-6342-00		635.93	PO	20220438
973	GLAZIER FOODS COMPANY	V	213918377	10/20/2021	6025138	12/02/2021	Issued	SES Food	240-35-106-99-SM-6341-00		2,048.81	PO	20220553
973	GLAZIER FOODS COMPANY	V	213918385	10/20/2021	6025138	12/02/2021	Issued	SES Non Food	240-35-106-99-SM-6342-00		707.75	PO	20220441
973	GLAZIER FOODS COMPANY	V	213921044	10/20/2021	6025138	12/02/2021	Issued	BBI Non Food	240-35-062-99-SM-6342-00		281.46	PO	20220463
973	GLAZIER FOODS COMPANY	V	213921045	10/20/2021	6025138	12/02/2021	Issued	BBI Food	240-35-062-99-SM-6341-00		1,916.21	PO	20220568
973	GLAZIER FOODS COMPANY	V	213921047	10/20/2021	6025138	12/02/2021	Issued	MPE Non Food	240-35-109-99-SM-6342-00		730.01	PO	20220488
973	GLAZIER FOODS COMPANY	V	213921048	10/20/2021	6025138	12/02/2021	Issued	BBJH Food	240-35-042-99-SM-6341-00		2,331.00	PO	20220560
973	GLAZIER FOODS COMPANY	V	213921049	10/20/2021	6025138	12/02/2021	Issued	BBI Non Food	240-35-062-99-SM-6342-00		82.16	PO	20220463
973	GLAZIER FOODS COMPANY	V	213921050	10/20/2021	6025138	12/02/2021	Issued	BBE Food	240-35-104-99-SM-6341-00		1,819.70	PO	20220580
973	GLAZIER FOODS COMPANY	V	213921053	10/20/2021	6025138	12/02/2021	Issued	BBE Non Food	240-35-104-99-SM-6342-00		436.02	PO	20220439
973	GLAZIER FOODS COMPANY	V	213921054	10/20/2021	6025138	12/02/2021	Issued	MHS Non Food	240-35-001-99-SM-6342-00		471.22	PO	20220466
973	GLAZIER FOODS COMPANY	V	213921055	10/20/2021	6025138	12/02/2021	Issued	MHS Non Food	240-35-001-99-SM-6342-00		61.62	PO	20220466
973	GLAZIER FOODS COMPANY	V	213921056	10/20/2021	6025138	12/02/2021	Issued	MJH Non Food	240-35-041-99-SM-6342-00		510.75	PO	20220464

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	213921057	10/20/2021	6025138	12/02/2021	Issued	EES Food	240-35-108-99-SM-6341-00		2,268.07	PO	20220565
973	GLAZIER FOODS COMPANY	V	213921059	10/20/2021	6025138	12/02/2021	Issued	MPE Food	240-35-109-99-SM-6341-00		2,750.79	PO	20220566
973	GLAZIER FOODS COMPANY	V	213921060	10/20/2021	6025138	12/02/2021	Issued	Catering	240-35-999-99-00-6297-00		105.55	PO	20220524
973	GLAZIER FOODS COMPANY	V	213921061	10/20/2021	6025138	12/02/2021	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		82.62	PO	20220429
973	GLAZIER FOODS COMPANY	V	213921062	10/20/2021	6025138	12/02/2021	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		336.20	PO	20220445
973	GLAZIER FOODS COMPANY	V	213921064	10/20/2021	6025138	12/02/2021	Issued	MHS Food	240-35-001-99-SM-6341-00		4,065.00	PO	20220561
973	GLAZIER FOODS COMPANY	V	213921065	10/20/2021	6025138	12/02/2021	Issued	EES Non Food	240-35-108-99-SM-6342-00		382.37	PO	20220484
973	GLAZIER FOODS COMPANY	V	213921066	10/20/2021	6025138	12/02/2021	Issued	MJH Non Food	240-35-041-99-SM-6342-00		61.62	PO	20220464
973	GLAZIER FOODS COMPANY	V	213921067	10/20/2021	6025138	12/02/2021	Issued	BBE Non Program Foods	240-35-104-99-SM-6341-08		183.33	PO	20220426
973	GLAZIER FOODS COMPANY	V	213921068	10/20/2021	6025138	12/02/2021	Issued	Concessions	775-36-001-99-00-6399-00		542.80	PO	20220468
973	GLAZIER FOODS COMPANY	V	214288148	11/03/2021	6025138	12/02/2021	Issued	SES Non Food	240-35-106-99-SM-6342-00		335.56	PO	20220441
973	GLAZIER FOODS COMPANY	V	214656734	11/17/2021	6025138	12/02/2021	Issued	SES Food	240-35-106-99-SM-6341-00		1,787.63	PO	20220553
973	GLAZIER FOODS COMPANY	V	214656741	11/17/2021	6025138	12/02/2021	Issued	SES Non Food	240-35-106-99-SM-6342-00		549.16	PO	20220441
973	GLAZIER FOODS COMPANY	V	214657299	11/17/2021	6025138	12/02/2021	Issued	JLL Food	240-35-103-99-SM-6341-00		1,974.37	PO	20220551
973	GLAZIER FOODS COMPANY	V	214657300	11/17/2021	6025138	12/02/2021	Issued	Catering	240-35-999-99-00-6297-00		1,276.16	PO	20220524
973	GLAZIER FOODS COMPANY	V	214657301	11/17/2021	6025138	12/02/2021	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		355.71	PO	20220422
973	GLAZIER FOODS COMPANY	V	214657302	11/17/2021	6025138	12/02/2021	Issued	NSE Non Program Foods	240-35-107-99-SM-6341-08		126.86	PO	20220428
973	GLAZIER FOODS COMPANY	V	214657303	11/17/2021	6025138	12/02/2021	Issued	MES Non Food	240-35-102-99-SM-6342-00		508.07	PO	20220437
973	GLAZIER FOODS COMPANY	V	214657304	11/17/2021	6025138	12/02/2021	Issued	WES Non Food	240-35-105-99-SM-6342-00		550.07	PO	20220440
973	GLAZIER FOODS COMPANY	V	214657305	11/17/2021	6025138	12/02/2021	Issued	NSE Non Foods	240-35-107-99-SM-6342-00		189.43	PO	20220480
973	GLAZIER FOODS COMPANY	V	214657306	11/17/2021	6025138	12/02/2021	Issued	MI Food	240-35-061-99-SM-6341-00		2,310.32	PO	20220567

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	214657307	11/17/2021	6025138	12/02/2021	Issued	JLL Non Food	240-35-103-99-SM-6342-00		695.36	PO	20220438
973	GLAZIER FOODS COMPANY	V	214657308	11/17/2021	6025138	12/02/2021	Issued	WES Food	240-35-105-99-SM-6341-00		2,372.01	PO	20220552
973	GLAZIER FOODS COMPANY	V	214657309	11/17/2021	6025138	12/02/2021	Issued	NSE Food	240-35-107-99-SM-6341-00		928.72	PO	20220564
973	GLAZIER FOODS COMPANY	V	214657310	11/17/2021	6025138	12/02/2021	Issued	MJH Non Food	240-35-041-99-SM-6342-00		286.39	PO	20220464
973	GLAZIER FOODS COMPANY	V	214657311	11/17/2021	6025138	12/02/2021	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		365.49	PO	20220422
973	GLAZIER FOODS COMPANY	V	214657312	11/17/2021	6025138	12/02/2021	Issued	Catering	240-35-999-99-00-6297-00		137.90	PO	20220524
973	GLAZIER FOODS COMPANY	V	214657314	11/17/2021	6025138	12/02/2021	Issued	MI Non Food	240-35-061-99-SM-6342-00		22.38	PO	20220490
973	GLAZIER FOODS COMPANY	V	214657315	11/17/2021	6025138	12/02/2021	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		1,350.44	PO	20220449
973	GLAZIER FOODS COMPANY	V	214657316	11/17/2021	6025138	12/02/2021	Issued	MWHS Food	240-35-002-99-SM-6341-00		3,757.58	PO	20220559
973	GLAZIER FOODS COMPANY	V	214657317	11/17/2021	6025138	12/02/2021	Issued	MEs Food	240-35-102-99-SM-6341-00		2,032.90	PO	20220558
973	GLAZIER FOODS COMPANY	V	214657318	11/17/2021	6025138	12/02/2021	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		64.50	PO	20220467
973	GLAZIER FOODS COMPANY	V	214657319	11/17/2021	6025138	12/02/2021	Issued	MJH Food	240-35-041-99-SM-6341-00		2,392.26	PO	20220569
973	GLAZIER FOODS COMPANY	V	214666331	11/17/2021	6025138	12/02/2021	Issued	BBI Food	240-35-062-99-SM-6341-00		3,535.41	PO	20220568
973	GLAZIER FOODS COMPANY	V	214666337	11/17/2021	6025138	12/02/2021	Issued	BBI Non Food	240-35-062-99-SM-6342-00		149.08	PO	20220463
973	GLAZIER FOODS COMPANY	V	214666343	11/17/2021	6025138	12/02/2021	Issued	BBI Non Program Foods	240-35-062-99-SM-6341-08		264.81	PO	20220504
973	GLAZIER FOODS COMPANY	V	214668626	11/17/2021	6025138	12/02/2021	Issued	MHS Non Food	240-35-001-99-SM-6342-00		120.48	PO	20220466
973	GLAZIER FOODS COMPANY	V	214668627	11/17/2021	6025138	12/02/2021	Issued	MHS Non Program Foods	240-35-001-99-SM-6341-08		1,386.78	PO	20220447
973	GLAZIER FOODS COMPANY	V	214668628	11/17/2021	6025138	12/02/2021	Issued	MHS Food	240-35-001-99-SM-6341-00		3,793.34	PO	20220561
973	GLAZIER FOODS COMPANY	V	214668629	11/17/2021	6025138	12/02/2021	Issued	BBJH Food	240-35-042-99-SM-6341-00		2,652.94	PO	20220560
973	GLAZIER FOODS COMPANY	V	214668630	11/17/2021	6025138	12/02/2021	Issued	MPE Food	240-35-109-99-SM-6341-00		2,639.31	PO	20220566
973	GLAZIER FOODS COMPANY	V	214668631	11/17/2021	6025138	12/02/2021	Issued	EES Non Food	240-35-108-99-SM-6342-00		488.72	PO	20220484

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	214668632	11/17/2021	6025138	12/02/2021	Issued	EES Food	240-35-108-99-SM-6341-00		1,571.81	PO	20220565
973	GLAZIER FOODS COMPANY	V	214668633	11/17/2021	6025138	12/02/2021	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		71.20	PO	20220465
973	GLAZIER FOODS COMPANY	V	214668634	11/17/2021	6025138	12/02/2021	Issued	MPE Non Food	240-35-109-99-SM-6342-00		463.54	PO	20220488
973	GLAZIER FOODS COMPANY	V	214668635	11/17/2021	6025138	12/02/2021	Issued	BBE Food	240-35-104-99-SM-6341-00		1,972.96	PO	20220580
973	GLAZIER FOODS COMPANY	V	214668636	11/17/2021	6025138	12/02/2021	Issued	BBE Non Food	240-35-104-99-SM-6342-00		109.74	PO	20220439
973	GLAZIER FOODS COMPANY	V	214669669	11/17/2021	6025138	12/02/2021	Issued	WES Food	240-35-105-99-SM-6341-00		851.64	PO	20220552
973	GLAZIER FOODS COMPANY	V	214669733	11/17/2021	6025138	12/02/2021	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		32.52	PO	20220422
973	GLAZIER FOODS COMPANY	V	214669735	11/17/2021	6025138	12/02/2021	Issued	MJH Food	240-35-041-99-SM-6341-00		944.23	PO	20220569
973	GLAZIER FOODS COMPANY	V	214669741	11/17/2021	6025138	12/02/2021	Issued	MWHS Food	240-35-002-99-SM-6341-00		883.44	PO	20220559
973	GLAZIER FOODS COMPANY	V	214669750	11/17/2021	6025138	12/02/2021	Issued	JLL Non Food	240-35-103-99-SM-6342-00		653.70	PO	20220438
973	GLAZIER FOODS COMPANY	V	214669751	11/17/2021	6025138	12/02/2021	Issued	MEs Food	240-35-102-99-SM-6341-00		242.62	PO	20220558
973	GLAZIER FOODS COMPANY	V	214669768	11/17/2021	6025138	12/02/2021	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		27.75	PO	20220422
973	GLAZIER FOODS COMPANY	V	214669771	11/17/2021	6025138	12/02/2021	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		94.92	PO	20220449
973	GLAZIER FOODS COMPANY	V	214669795	11/17/2021	6025138	12/02/2021	Issued	NSE Food	240-35-107-99-SM-6341-00		201.12	PO	20220564
973	GLAZIER FOODS COMPANY	V	214669798	11/17/2021	6025138	12/02/2021	Issued	MI Food	240-35-061-99-SM-6341-00		1,222.13	PO	20220567
973	GLAZIER FOODS COMPANY	V	214738796	11/19/2021	6025138	12/02/2021	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		41.44	PO	20220465
973	GLAZIER FOODS COMPANY	V	214738797	11/19/2021	6025138	12/02/2021	Issued	NSE Non Foods	240-35-107-99-SM-6342-00		41.44	PO	20220480
973	GLAZIER FOODS COMPANY	V	214738799	11/19/2021	6025138	12/02/2021	Issued	MJH Non Food	240-35-041-99-SM-6342-00		41.44	PO	20220464
973	GLAZIER FOODS COMPANY	V	214738800	11/19/2021	6025138	12/02/2021	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		41.44	PO	20220467
973	GLAZIER FOODS COMPANY	V	214738801	11/19/2021	6025138	12/02/2021	Issued	MHS Non Food	240-35-001-99-SM-6342-00		41.44	PO	20220466
973	GLAZIER FOODS COMPANY	V	214738803	11/19/2021	6025138	12/02/2021	Issued	EES Non Food	240-35-108-99-SM-6342-00		41.44	PO	20220484

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	214738804	11/19/2021	6025138	12/02/2021	Issued	MPE Non Food	240-35-109-99-SM-6342-00		41.44	PO	20220488
973	GLAZIER FOODS COMPANY	V	214738805	11/19/2021	6025138	12/02/2021	Issued	MI Non Food	240-35-061-99-SM-6342-00		41.44	PO	20220490
973	GLAZIER FOODS COMPANY	V	214738809	11/19/2021	6025138	12/02/2021	Issued	BBE Non Food	240-35-104-99-SM-6342-00		41.44	PO	20220439
973	GLAZIER FOODS COMPANY	V	214738811	11/19/2021	6025138	12/02/2021	Issued	JLL Non Food	240-35-103-99-SM-6342-00		41.44	PO	20220438
973	GLAZIER FOODS COMPANY	V	214738814	11/19/2021	6025138	12/02/2021	Issued	BBI Non Food	240-35-062-99-SM-6342-00		41.44	PO	20220463
973	GLAZIER FOODS COMPANY	V	214738820	11/19/2021	6025138	12/02/2021	Issued	SES Non Food	240-35-106-99-SM-6342-00		41.44	PO	20220441
973	GLAZIER FOODS COMPANY	V	214738822	11/19/2021	6025138	12/02/2021	Issued	WES Non Food	240-35-105-99-SM-6342-00		41.44	PO	20220440
973	GLAZIER FOODS COMPANY	V	214738823	11/19/2021	6025138	12/02/2021	Issued	MES Non Food	240-35-102-99-SM-6342-00		41.44	PO	20220437
Check Number 6025138 Total:											97,619.59		
973	GLAZIER FOODS COMPANY	V	214999333	12/02/2021	6025221	12/09/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,217.97	PO	20222088
Check Number 6025221 Total:											1,217.97		
973	GLAZIER FOODS COMPANY	V	214923276	11/30/2021	6025288	12/09/2021	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		41.44	PO	20220467
973	GLAZIER FOODS COMPANY	V	214965511	12/01/2021	6025288	12/09/2021	Issued	SES Food	240-35-106-99-SM-6341-00		1,512.56	PO	20220553
973	GLAZIER FOODS COMPANY	V	214965514	12/01/2021	6025288	12/09/2021	Issued	SES Non Food	240-35-106-99-SM-6342-00		457.95	PO	20220441
973	GLAZIER FOODS COMPANY	V	214966749	12/01/2021	6025288	12/09/2021	Issued	EES Food	240-35-108-99-SM-6341-00		1,084.89	PO	20220565
973	GLAZIER FOODS COMPANY	V	214966750	12/01/2021	6025288	12/09/2021	Issued	BBE Food	240-35-104-99-SM-6341-00		1,172.74	PO	20220580
973	GLAZIER FOODS COMPANY	V	214966751	12/01/2021	6025288	12/09/2021	Issued	BBI Food	240-35-062-99-SM-6341-00		2,601.79	PO	20220568
973	GLAZIER FOODS COMPANY	V	214966753	12/01/2021	6025288	12/09/2021	Issued	BBI Non Program Foods	240-35-062-99-SM-6341-08		430.60	PO	20220504
973	GLAZIER FOODS COMPANY	V	214966755	12/01/2021	6025288	12/09/2021	Issued	EES Non Food	240-35-108-99-SM-6342-00		314.18	PO	20220484
973	GLAZIER FOODS COMPANY	V	214966756	12/01/2021	6025288	12/09/2021	Issued	MPE Non Food	240-35-109-99-SM-6342-00		428.45	PO	20220488
973	GLAZIER FOODS COMPANY	V	214966757	12/01/2021	6025288	12/09/2021	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		132.40	PO	20220465

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	214966758	12/01/2021	6025288	12/09/2021	Issued	MPE Food	240-35-109-99-SM-6341-00		1,978.08	PO	20220566
973	GLAZIER FOODS COMPANY	V	214966759	12/01/2021	6025288	12/09/2021	Issued	BBE Non Food	240-35-104-99-SM-6342-00		148.48	PO	20220439
973	GLAZIER FOODS COMPANY	V	214966760	12/01/2021	6025288	12/09/2021	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		335.57	PO	20220445
973	GLAZIER FOODS COMPANY	V	214966761	12/01/2021	6025288	12/09/2021	Issued	MHS Non Food	240-35-001-99-SM-6342-00		81.24	PO	20220466
973	GLAZIER FOODS COMPANY	V	214966762	12/01/2021	6025288	12/09/2021	Issued	BBI Non Food	240-35-062-99-SM-6342-00		282.49	PO	20220463
973	GLAZIER FOODS COMPANY	V	214966763	12/01/2021	6025288	12/09/2021	Issued	MHS Non Program Foods	240-35-001-99-SM-6341-08		2,254.04	PO	20220447
973	GLAZIER FOODS COMPANY	V	214966764	12/01/2021	6025288	12/09/2021	Issued	MHS Food	240-35-001-99-SM-6341-00		3,211.26	PO	20220561
973	GLAZIER FOODS COMPANY	V	214966765	12/01/2021	6025288	12/09/2021	Issued	BBJH Food	240-35-042-99-SM-6341-00		1,393.77	PO	20220560
973	GLAZIER FOODS COMPANY	V	214980660	12/01/2021	6025288	12/09/2021	Issued	WES Food	240-35-105-99-SM-6341-00		2,266.13	PO	20220552
973	GLAZIER FOODS COMPANY	V	214980661	12/01/2021	6025288	12/09/2021	Issued	MJH Food	240-35-041-99-SM-6341-00		393.10	PO	20220569
973	GLAZIER FOODS COMPANY	V	214980662	12/01/2021	6025288	12/09/2021	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		1,465.69	PO	20220449
973	GLAZIER FOODS COMPANY	V	214980663	12/01/2021	6025288	12/09/2021	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		193.70	PO	20220467
973	GLAZIER FOODS COMPANY	V	214980664	12/01/2021	6025288	12/09/2021	Issued	JLL Non Food	240-35-103-99-SM-6342-00		654.42	PO	20220438
973	GLAZIER FOODS COMPANY	V	214980665	12/01/2021	6025288	12/09/2021	Issued	MEs Food	240-35-102-99-SM-6341-00		1,632.93	PO	20220558
973	GLAZIER FOODS COMPANY	V	214980666	12/01/2021	6025288	12/09/2021	Issued	NSE Food	240-35-107-99-SM-6341-00		1,067.37	PO	20220564
973	GLAZIER FOODS COMPANY	V	214980667	12/01/2021	6025288	12/09/2021	Issued	MI Food	240-35-061-99-SM-6341-00		3,221.14	PO	20220567
973	GLAZIER FOODS COMPANY	V	214980668	12/01/2021	6025288	12/09/2021	Issued	MWHS Food	240-35-002-99-SM-6341-00		3,295.59	PO	20220559
973	GLAZIER FOODS COMPANY	V	214980669	12/01/2021	6025288	12/09/2021	Issued	MES Non Food	240-35-102-99-SM-6342-00		541.78	PO	20220437
973	GLAZIER FOODS COMPANY	V	214980670	12/01/2021	6025288	12/09/2021	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		165.00	PO	20220443
973	GLAZIER FOODS COMPANY	V	214980671	12/01/2021	6025288	12/09/2021	Issued	MI Non Food	240-35-061-99-SM-6342-00		414.62	PO	20220490
973	GLAZIER FOODS COMPANY	V	214980672	12/01/2021	6025288	12/09/2021	Issued	MJH Food	240-35-041-99-SM-6341-00		2,730.58	PO	20220569

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	214980673	12/01/2021	6025288	12/09/2021	Issued	MJH Non Food	240-35-041-99-SM-6342-00		65.74	PO	20220464
973	GLAZIER FOODS COMPANY	V	214980674	12/01/2021	6025288	12/09/2021	Issued	Catering	240-35-999-99-00-6297-00		922.82	PO	20220524
973	GLAZIER FOODS COMPANY	V	214980675	12/01/2021	6025288	12/09/2021	Issued	NSE Non Foods	240-35-107-99-SM-6342-00		311.16	PO	20220480
973	GLAZIER FOODS COMPANY	V	214980676	12/01/2021	6025288	12/09/2021	Issued	WES Non Food	240-35-105-99-SM-6342-00		638.60	PO	20220440
973	GLAZIER FOODS COMPANY	V	214980677	12/01/2021	6025288	12/09/2021	Issued	MI Non Food	240-35-061-99-SM-6342-00		84.13	PO	20220490
973	GLAZIER FOODS COMPANY	V	214980678	12/01/2021	6025288	12/09/2021	Issued	JLL Food	240-35-103-99-SM-6341-00		1,964.71	PO	20220551
Check Number 6025288 Total:											39,891.14		
973	GLAZIER FOODS COMPANY	V	215185817	12/09/2021	6025344	12/10/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		2,578.73	PO	20222088
973	GLAZIER FOODS COMPANY	V	215185821	12/09/2021	6025344	12/10/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		447.50	PO	20222088
Check Number 6025344 Total:											3,026.23		
973	GLAZIER FOODS COMPANY	V	213914148	10/20/2021	6025381	12/16/2021	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		1,017.97	PO	20220449
973	GLAZIER FOODS COMPANY	V	213921046	10/20/2021	6025381	12/16/2021	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		244.79	PO	20220445
973	GLAZIER FOODS COMPANY	V	213921052	10/20/2021	6025381	12/16/2021	Issued	MHS Non Program Foods	240-35-001-99-SM-6341-08		2,211.76	PO	20220447
973	GLAZIER FOODS COMPANY	V	215020662	12/03/2021	6025381	12/16/2021	Issued	BBE Non Food	240-35-104-99-SM-6342-00		89.90	PO	20220439
973	GLAZIER FOODS COMPANY	V	215020663	12/03/2021	6025381	12/16/2021	Issued	BBI Non Food	240-35-062-99-SM-6342-00		89.90	PO	20220463
973	GLAZIER FOODS COMPANY	V	215020664	12/03/2021	6025381	12/16/2021	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		89.90	PO	20220465
973	GLAZIER FOODS COMPANY	V	215020665	12/03/2021	6025381	12/16/2021	Issued	JLL Non Food	240-35-103-99-SM-6342-00		73.20	PO	20220438
973	GLAZIER FOODS COMPANY	V	215020666	12/03/2021	6025381	12/16/2021	Issued	JLL Non Food	240-35-103-99-SM-6342-00		16.70	PO	20220438
973	GLAZIER FOODS COMPANY	V	215020667	12/03/2021	6025381	12/16/2021	Issued	MES Non Food	240-35-102-99-SM-6342-00		16.70	PO	20220437
973	GLAZIER FOODS COMPANY	V	215020668	12/03/2021	6025381	12/16/2021	Issued	MES Non Food	240-35-102-99-SM-6342-00		73.20	PO	20220437
973	GLAZIER FOODS COMPANY	V	215020669	12/03/2021	6025381	12/16/2021	Issued	MHS Non Food	240-35-001-99-SM-6342-00		89.90	PO	20220466



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	215020670	12/03/2021	6025381	12/16/2021	Issued	MI Non Food	240-35-061-99-SM-6342-00		89.90	PO	20220490
973	GLAZIER FOODS COMPANY	V	215020671	12/03/2021	6025381	12/16/2021	Issued	MJH Non Food	240-35-041-99-SM-6342-00		89.90	PO	20220464
973	GLAZIER FOODS COMPANY	V	215020673	12/03/2021	6025381	12/16/2021	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		89.90	PO	20220467
973	GLAZIER FOODS COMPANY	V	215020674	12/03/2021	6025381	12/16/2021	Issued	NSE Non Foods	240-35-107-99-SM-6342-00		89.90	PO	20220480
973	GLAZIER FOODS COMPANY	V	215020675	12/03/2021	6025381	12/16/2021	Issued	MPE Non Food	240-35-109-99-SM-6342-00		89.90	PO	20220488
973	GLAZIER FOODS COMPANY	V	215020676	12/03/2021	6025381	12/16/2021	Issued	SES Non Food	240-35-106-99-SM-6342-00		89.90	PO	20220441
973	GLAZIER FOODS COMPANY	V	215020690	12/03/2021	6025381	12/16/2021	Issued	EES Non Food	240-35-108-99-SM-6342-00		89.90	PO	20220484
973	GLAZIER FOODS COMPANY	V	215020692	12/03/2021	6025381	12/16/2021	Issued	WES Non Food	240-35-105-99-SM-6342-00		89.90	PO	20220440
973	GLAZIER FOODS COMPANY	V	215139265	12/08/2021	6025381	12/16/2021	Issued	JLL Non Food	240-35-103-99-SM-6342-00		813.72	PO	20220438
973	GLAZIER FOODS COMPANY	V	215139267	12/08/2021	6025381	12/16/2021	Issued	MJH Non Food	240-35-041-99-SM-6342-00		322.09	PO	20220464
973	GLAZIER FOODS COMPANY	V	215139268	12/08/2021	6025381	12/16/2021	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		55.99	PO	20220422
973	GLAZIER FOODS COMPANY	V	215139271	12/08/2021	6025381	12/16/2021	Issued	MES Non Food	240-35-102-99-SM-6342-00		648.89	PO	20220437
973	GLAZIER FOODS COMPANY	V	215139272	12/08/2021	6025381	12/16/2021	Issued	MI Non Food	240-35-061-99-SM-6342-00		218.46	PO	20220490
973	GLAZIER FOODS COMPANY	V	215139274	12/08/2021	6025381	12/16/2021	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		97.56	PO	20220443
973	GLAZIER FOODS COMPANY	V	215139279	12/08/2021	6025381	12/16/2021	Issued	NSE Non Program Foods	240-35-107-99-SM-6341-08		86.82	PO	20220428
973	GLAZIER FOODS COMPANY	V	215139280	12/08/2021	6025381	12/16/2021	Issued	NSE Non Foods	240-35-107-99-SM-6342-00		426.18	PO	20220480
973	GLAZIER FOODS COMPANY	V	215139281	12/08/2021	6025381	12/16/2021	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		250.22	PO	20220462
973	GLAZIER FOODS COMPANY	V	215139282	12/08/2021	6025381	12/16/2021	Issued	Catering	240-35-999-99-00-6297-00		930.87	PO	20220524
973	GLAZIER FOODS COMPANY	V	215143212	12/08/2021	6025381	12/16/2021	Issued	BBE Non Food	240-35-104-99-SM-6342-00		388.76	PO	20220439
973	GLAZIER FOODS COMPANY	V	215143221	12/08/2021	6025381	12/16/2021	Issued	EES Non Food	240-35-108-99-SM-6342-00		523.79	PO	20220484
973	GLAZIER FOODS COMPANY	V	215144467	12/08/2021	6025381	12/16/2021	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		1,104.25	PO	20220449

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	215144470	12/08/2021	6025381	12/16/2021	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		194.81	PO	20220467
973	GLAZIER FOODS COMPANY	V	215144471	12/08/2021	6025381	12/16/2021	Issued	Catering	240-35-999-99-00-6297-00		32.78	PO	20220524
973	GLAZIER FOODS COMPANY	V	215144472	12/08/2021	6025381	12/16/2021	Issued	WES Non Food	240-35-105-99-SM-6342-00		815.99	PO	20220440
973	GLAZIER FOODS COMPANY	V	215144473	12/08/2021	6025381	12/16/2021	Issued	MHS Non Program Foods	240-35-001-99-SM-6341-08		1,833.02	PO	20220447
973	GLAZIER FOODS COMPANY	V	215144474	12/08/2021	6025381	12/16/2021	Issued	MHS Non Food	240-35-001-99-SM-6342-00		280.34	PO	20220466
973	GLAZIER FOODS COMPANY	V	215144477	12/08/2021	6025381	12/16/2021	Issued	MPE Non Food	240-35-109-99-SM-6342-00		580.44	PO	20220488
973	GLAZIER FOODS COMPANY	V	215145672	12/08/2021	6025381	12/16/2021	Issued	SES Non Food	240-35-106-99-SM-6342-00		634.43	PO	20220441
973	GLAZIER FOODS COMPANY	V	215145677	12/08/2021	6025381	12/16/2021	Issued	BBI Non Food	240-35-062-99-SM-6342-00		173.55	PO	20220463
973	GLAZIER FOODS COMPANY	V	215145679	12/08/2021	6025381	12/16/2021	Issued	Catering	240-35-999-99-00-6297-00		115.54	PO	20220524
973	GLAZIER FOODS COMPANY	V	215145680	12/08/2021	6025381	12/16/2021	Issued	BBI Non Program Foods	240-35-062-99-SM-6341-08		195.58	PO	20220504
973	GLAZIER FOODS COMPANY	V	215145685	12/08/2021	6025381	12/16/2021	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		204.48	PO	20220445
973	GLAZIER FOODS COMPANY	V	215145686	12/08/2021	6025381	12/16/2021	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		154.46	PO	20220465
Check Number 6025381 Total:											15,816.14		
973	GLAZIER FOODS COMPANY	V	215279774	12/14/2021	6025470	12/16/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		614.81	PO	20222088
Check Number 6025470 Total:											614.81		
973	GLAZIER FOODS COMPANY	V	214735406	11/19/2021	6025619	01/07/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		66.88	PO	20223001
973	GLAZIER FOODS COMPANY	V	214735409	11/19/2021	6025619	01/07/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,259.91	PO	20223001
973	GLAZIER FOODS COMPANY	V	215345998	12/16/2021	6025619	01/07/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,000.43	PO	20223001
973	GLAZIER FOODS COMPANY	V	215627502	12/30/2021	6025619	01/07/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		3,161.92	PO	20223001
973	GLAZIER FOODS COMPANY	V	215627503	12/30/2021	6025619	01/07/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		353.44	PO	20223001
Check Number 6025619 Total:											5,842.58		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	215039738	12/03/2021	6025680	01/13/2022	Issued	EES Food	240-35-108-99-SM-6341-00		509.43	PO	20220565
973	GLAZIER FOODS COMPANY	V	215039739	12/03/2021	6025680	01/13/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		406.56	PO	20220564
973	GLAZIER FOODS COMPANY	V	215039740	12/03/2021	6025680	01/13/2022	Issued	SES Food	240-35-106-99-SM-6341-00		506.50	PO	20220553
973	GLAZIER FOODS COMPANY	V	215039742	12/03/2021	6025680	01/13/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		334.56	PO	20220551
973	GLAZIER FOODS COMPANY	V	215039743	12/03/2021	6025680	01/13/2022	Issued	WES Food	240-35-105-99-SM-6341-00		63.68	PO	20220552
973	GLAZIER FOODS COMPANY	V	215039744	12/03/2021	6025680	01/13/2022	Issued	SES Food	240-35-106-99-SM-6341-00		31.84	PO	20220553
973	GLAZIER FOODS COMPANY	V	215039745	12/03/2021	6025680	01/13/2022	Issued	NSE Non Foods	240-35-107-99-SM-6342-00		31.84	PO	20220480
973	GLAZIER FOODS COMPANY	V	215039746	12/03/2021	6025680	01/13/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		68.38	PO	20220566
973	GLAZIER FOODS COMPANY	V	215039747	12/03/2021	6025680	01/13/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		253.40	PO	20220566
973	GLAZIER FOODS COMPANY	V	215139269	12/08/2021	6025680	01/13/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		108.75	PO	20220551
973	GLAZIER FOODS COMPANY	V	215139273	12/08/2021	6025680	01/13/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		2,767.62	PO	20220569
973	GLAZIER FOODS COMPANY	V	215139275	12/08/2021	6025680	01/13/2022	Issued	MI Food	240-35-061-99-SM-6341-00		2,564.14	PO	20220567
973	GLAZIER FOODS COMPANY	V	215139276	12/08/2021	6025680	01/13/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		2,234.53	PO	20220558
973	GLAZIER FOODS COMPANY	V	215139277	12/08/2021	6025680	01/13/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		2,314.54	PO	20220551
973	GLAZIER FOODS COMPANY	V	215139278	12/08/2021	6025680	01/13/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		1,469.96	PO	20220564
973	GLAZIER FOODS COMPANY	V	215139283	12/08/2021	6025680	01/13/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		486.63	PO	20220551
973	GLAZIER FOODS COMPANY	V	215143215	12/08/2021	6025680	01/13/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		971.58	PO	20220580
973	GLAZIER FOODS COMPANY	V	215143228	12/08/2021	6025680	01/13/2022	Issued	EES Food	240-35-108-99-SM-6341-00		1,557.94	PO	20220565
973	GLAZIER FOODS COMPANY	V	215143232	12/08/2021	6025680	01/13/2022	Issued	EES Food	240-35-108-99-SM-6341-00		324.42	PO	20220565
973	GLAZIER FOODS COMPANY	V	215144466	12/08/2021	6025680	01/13/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		2,916.70	PO	20220566
973	GLAZIER FOODS COMPANY	V	215144468	12/08/2021	6025680	01/13/2022	Issued	WES Food	240-35-105-99-SM-6341-00		2,623.90	PO	20220552

Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	215144475	12/08/2021	6025680	01/13/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		1,704.83	PO	20220561
973	GLAZIER FOODS COMPANY	V	215144476	12/08/2021	6025680	01/13/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		2,384.17	PO	20220561
973	GLAZIER FOODS COMPANY	V	215145676	12/08/2021	6025680	01/13/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		1,263.42	PO	20220568
973	GLAZIER FOODS COMPANY	V	215145681	12/08/2021	6025680	01/13/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		1,950.81	PO	20220560
973	GLAZIER FOODS COMPANY	V	215145684	12/08/2021	6025680	01/13/2022	Issued	SES Food	240-35-106-99-SM-6341-00		2,332.63	PO	20220553
973	GLAZIER FOODS COMPANY	V	215320452	12/15/2021	6025680	01/13/2022	Issued	NSE Non Foods	240-35-107-99-SM-6342-00		160.81	PO	20220480
973	GLAZIER FOODS COMPANY	V	215320453	12/15/2021	6025680	01/13/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		16.39	PO	20220462
973	GLAZIER FOODS COMPANY	V	215320454	12/15/2021	6025680	01/13/2022	Issued	MES Non Food	240-35-102-99-SM-6342-00		304.05	PO	20220437
973	GLAZIER FOODS COMPANY	V	215320456	12/15/2021	6025680	01/13/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		907.78	PO	20220564
973	GLAZIER FOODS COMPANY	V	215320457	12/15/2021	6025680	01/13/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		1,027.02	PO	20220569
973	GLAZIER FOODS COMPANY	V	215320459	12/15/2021	6025680	01/13/2022	Issued	JLL Non Food	240-35-103-99-SM-6342-00		288.19	PO	20223069
973	GLAZIER FOODS COMPANY	V	215320460	12/15/2021	6025680	01/13/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		1,333.58	PO	20220558
973	GLAZIER FOODS COMPANY	V	215320461	12/15/2021	6025680	01/13/2022	Issued	MES Non Program Food	240-35-102-99-SM-6341-08		63.43	PO	20220425
973	GLAZIER FOODS COMPANY	V	215320462	12/15/2021	6025680	01/13/2022	Issued	Catering	240-35-999-99-00-6297-00		1,093.37	PO	20220524
973	GLAZIER FOODS COMPANY	V	215320463	12/15/2021	6025680	01/13/2022	Issued	MI Food	240-35-061-99-SM-6341-00		1,973.51	PO	20220567
973	GLAZIER FOODS COMPANY	V	215320464	12/15/2021	6025680	01/13/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		2,235.22	PO	20220551
973	GLAZIER FOODS COMPANY	V	215320465	12/15/2021	6025680	01/13/2022	Issued	MJH Non Food	240-35-041-99-SM-6342-00		128.68	PO	20220464
973	GLAZIER FOODS COMPANY	V	215320466	12/15/2021	6025680	01/13/2022	Issued	MI Non Food	240-35-061-99-SM-6342-00		125.13	PO	20220490
973	GLAZIER FOODS COMPANY	V	215326480	12/15/2021	6025680	01/13/2022	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		84.13	PO	20220467
973	GLAZIER FOODS COMPANY	V	215326481	12/15/2021	6025680	01/13/2022	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		174.15	PO	20220467
973	GLAZIER FOODS COMPANY	V	215326482	12/15/2021	6025680	01/13/2022	Issued	WES Food	240-35-105-99-SM-6341-00		1,826.74	PO	20220552

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	215326483	12/15/2021	6025680	01/13/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		2,223.76	PO	20220559
973	GLAZIER FOODS COMPANY	V	215326484	12/15/2021	6025680	01/13/2022	Issued	MHS Non Program Foods	240-35-001-99-SM-6341-08		612.04	PO	20220447
973	GLAZIER FOODS COMPANY	V	215326485	12/15/2021	6025680	01/13/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		1,199.77	PO	20220566
973	GLAZIER FOODS COMPANY	V	215326486	12/15/2021	6025680	01/13/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		1,814.93	PO	20220561
973	GLAZIER FOODS COMPANY	V	215326487	12/15/2021	6025680	01/13/2022	Issued	MHS Non Food	240-35-001-99-SM-6342-00		161.25	PO	20220466
973	GLAZIER FOODS COMPANY	V	215326488	12/15/2021	6025680	01/13/2022	Issued	MPE Non Food	240-35-109-99-SM-6342-00		341.61	PO	20223072
973	GLAZIER FOODS COMPANY	V	215328137	12/15/2021	6025680	01/13/2022	Issued	EES Non Food	240-35-108-99-SM-6342-00		204.05	PO	20223073
973	GLAZIER FOODS COMPANY	V	215328138	12/15/2021	6025680	01/13/2022	Issued	SES Non Food	240-35-106-99-SM-6342-00		165.18	PO	20223079
973	GLAZIER FOODS COMPANY	V	215328139	12/15/2021	6025680	01/13/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		224.38	PO	20220463
973	GLAZIER FOODS COMPANY	V	215328140	12/15/2021	6025680	01/13/2022	Issued	EES Food	240-35-108-99-SM-6341-00		1,255.68	PO	20220565
973	GLAZIER FOODS COMPANY	V	215328141	12/15/2021	6025680	01/13/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		877.52	PO	20220580
973	GLAZIER FOODS COMPANY	V	215328142	12/15/2021	6025680	01/13/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		1,499.52	PO	20220560
973	GLAZIER FOODS COMPANY	V	215328143	12/15/2021	6025680	01/13/2022	Issued	SES Food	240-35-106-99-SM-6341-00		539.37	PO	20220553
973	GLAZIER FOODS COMPANY	V	215328144	12/15/2021	6025680	01/13/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		1,543.82	PO	20220568
973	GLAZIER FOODS COMPANY	V	215328146	12/15/2021	6025680	01/13/2022	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		141.77	PO	20220465
973	GLAZIER FOODS COMPANY	V	215328148	12/15/2021	6025680	01/13/2022	Issued	BBE Non Food	240-35-104-99-SM-6342-00		166.87	PO	20220439
973	GLAZIER FOODS COMPANY	V	215356490	12/15/2021	6025680	01/13/2022	Issued	WES Food	240-35-105-99-SM-6341-00		263.92	PO	20220552
973	GLAZIER FOODS COMPANY	V	CK6023786	10/18/2021	6025680	01/13/2022	Issued	CREDIT FOR EXTRA PAYMENT ON CHECK 6023786	240-35-107-99-SM-6341-08		-618.43	AP Invoice	
Check Number 6025680 Total:											56,541.95		
973	GLAZIER FOODS COMPANY	V	215144469	12/08/2021	6025714	01/13/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		4,212.36	PO	20220559
Check Number 6025714 Total:											4,212.36		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	215797688	01/07/2022	6025929	01/20/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,224.63	PO	20223001
973	GLAZIER FOODS COMPANY	V	215814446	01/07/2022	6025929	01/20/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		673.75	PO	20223001
Check Number 6025929 Total:											1,898.38		
973	GLAZIER FOODS COMPANY	V	215890350	01/20/2022	6026015	01/27/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		34.59	PO	20223001
973	GLAZIER FOODS COMPANY	V	216055722	01/19/2022	6026015	01/27/2022	Issued	NSE Non Program Foods	240-35-107-99-SM-6341-08		33.87	PO	20220428
973	GLAZIER FOODS COMPANY	V	216093821	01/20/2022	6026015	01/27/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,878.34	PO	20223001
973	GLAZIER FOODS COMPANY	V	216122792	01/21/2022	6026015	01/27/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		980.07	PO	20223584
Check Number 6026015 Total:											2,926.87		
973	GLAZIER FOODS COMPANY	V	215734572	01/05/2022	6026102	01/27/2022	Issued	Gordon Non-Food	240-35-107-99-SM-6342-00		469.43	PO	20223576
973	GLAZIER FOODS COMPANY	V	215734573	01/05/2022	6026102	01/27/2022	Issued	Catering	240-35-999-99-00-6297-00		1,115.57	PO	20220524
973	GLAZIER FOODS COMPANY	V	215734574	01/05/2022	6026102	01/27/2022	Issued	Gordon Non-Food Items	240-35-102-99-SM-6342-00		661.77	PO	20223571
973	GLAZIER FOODS COMPANY	V	215734575	01/05/2022	6026102	01/27/2022	Issued	MJH Non Food	240-35-041-99-SM-6342-00		202.04	PO	20220464
973	GLAZIER FOODS COMPANY	V	215734576	01/05/2022	6026102	01/27/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		2,245.44	PO	20220564
973	GLAZIER FOODS COMPANY	V	215734578	01/05/2022	6026102	01/27/2022	Issued	MI Non Food	240-35-061-99-SM-6342-00		229.08	PO	20220490
973	GLAZIER FOODS COMPANY	V	215734579	01/05/2022	6026102	01/27/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		3,734.65	PO	20220551
973	GLAZIER FOODS COMPANY	V	215734580	01/05/2022	6026102	01/27/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		3,700.27	PO	20220569
973	GLAZIER FOODS COMPANY	V	215734581	01/05/2022	6026102	01/27/2022	Issued	MI Food	240-35-061-99-SM-6341-00		2,805.70	PO	20220567
973	GLAZIER FOODS COMPANY	V	215734582	01/05/2022	6026102	01/27/2022	Issued	JLL Non Food	240-35-103-99-SM-6342-00		927.89	PO	20223069
973	GLAZIER FOODS COMPANY	V	215734583	01/05/2022	6026102	01/27/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		2,680.05	PO	20220558
973	GLAZIER FOODS COMPANY	V	215734584	01/05/2022	6026102	01/27/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		57.88	PO	20220564
973	GLAZIER FOODS COMPANY	V	215734586	01/05/2022	6026102	01/27/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		467.18	PO	20220569

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	215734587	01/05/2022	6026102	01/27/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		9.14	PO	20220558
973	GLAZIER FOODS COMPANY	V	215734590	01/05/2022	6026102	01/27/2022	Issued	JLL Non Food	240-35-103-99-SM-6342-00		285.02	PO	20223069
973	GLAZIER FOODS COMPANY	V	215738870	01/05/2022	6026102	01/27/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		1,399.28	PO	20220559
973	GLAZIER FOODS COMPANY	V	215738871	01/05/2022	6026102	01/27/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		3,060.30	PO	20220566
973	GLAZIER FOODS COMPANY	V	215738872	01/05/2022	6026102	01/27/2022	Issued	MPE Non Food	240-35-109-99-SM-6342-00		750.53	PO	20223072
973	GLAZIER FOODS COMPANY	V	215738873	01/05/2022	6026102	01/27/2022	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		344.70	PO	20220467
973	GLAZIER FOODS COMPANY	V	215738874	01/05/2022	6026102	01/27/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		4,871.62	PO	20220559
973	GLAZIER FOODS COMPANY	V	215738875	01/05/2022	6026102	01/27/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		71.86	PO	20220561
973	GLAZIER FOODS COMPANY	V	215738876	01/05/2022	6026102	01/27/2022	Issued	MHS Non Food	240-35-001-99-SM-6342-00		188.56	PO	20220466
973	GLAZIER FOODS COMPANY	V	215738877	01/05/2022	6026102	01/27/2022	Issued	Gordon Non Food	240-35-105-99-SM-6342-00		586.72	PO	20223574
973	GLAZIER FOODS COMPANY	V	215738878	01/05/2022	6026102	01/27/2022	Issued	WES Food	240-35-105-99-SM-6341-00		3,008.69	PO	20220552
973	GLAZIER FOODS COMPANY	V	215738879	01/05/2022	6026102	01/27/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		1,561.10	PO	20220561
973	GLAZIER FOODS COMPANY	V	215738880	01/05/2022	6026102	01/27/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		2,994.10	PO	20220561
973	GLAZIER FOODS COMPANY	V	215738881	01/05/2022	6026102	01/27/2022	Issued	WES Food	240-35-105-99-SM-6341-00		84.39	PO	20220552
973	GLAZIER FOODS COMPANY	V	215740217	01/05/2022	6026102	01/27/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		367.96	PO	20220463
973	GLAZIER FOODS COMPANY	V	215740218	01/05/2022	6026102	01/27/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		300.06	PO	20220560
973	GLAZIER FOODS COMPANY	V	215740219	01/05/2022	6026102	01/27/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		2,901.42	PO	20220560
973	GLAZIER FOODS COMPANY	V	215740220	01/05/2022	6026102	01/27/2022	Issued	EES Food	240-35-108-99-SM-6341-00		188.39	PO	20220565
973	GLAZIER FOODS COMPANY	V	215740222	01/05/2022	6026102	01/27/2022	Issued	Catering	240-35-999-99-00-6297-00		220.25	PO	20220524
973	GLAZIER FOODS COMPANY	V	215740223	01/05/2022	6026102	01/27/2022	Issued	EES Food	240-35-108-99-SM-6341-00		1,942.96	PO	20220565
973	GLAZIER FOODS COMPANY	V	215740225	01/05/2022	6026102	01/27/2022	Issued	EES Non Food	240-35-108-99-SM-6342-00		587.17	PO	20223073

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	215740231	01/05/2022	6026102	01/27/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		2,965.36	PO	20220568
973	GLAZIER FOODS COMPANY	V	215740232	01/05/2022	6026102	01/27/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		203.09	PO	20220463
973	GLAZIER FOODS COMPANY	V	215740234	01/05/2022	6026102	01/27/2022	Issued	SES Non Food	240-35-106-99-SM-6342-00		702.63	PO	20223079
973	GLAZIER FOODS COMPANY	V	215740236	01/05/2022	6026102	01/27/2022	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		512.12	PO	20220465
973	GLAZIER FOODS COMPANY	V	215740237	01/05/2022	6026102	01/27/2022	Issued	SES Food	240-35-106-99-SM-6341-00		2,507.41	PO	20220553
973	GLAZIER FOODS COMPANY	V	215743260	01/05/2022	6026102	01/27/2022	Issued	BBE Non Food	240-35-104-99-SM-6342-00		392.59	PO	20223070
973	GLAZIER FOODS COMPANY	V	215743261	01/05/2022	6026102	01/27/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		1,877.85	PO	20220580
973	GLAZIER FOODS COMPANY	V	215898445	01/12/2022	6026102	01/27/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		145.47	PO	20220462
973	GLAZIER FOODS COMPANY	V	215898446	01/12/2022	6026102	01/27/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		239.10	PO	20220564
973	GLAZIER FOODS COMPANY	V	215898447	01/12/2022	6026102	01/27/2022	Issued	MI Food	240-35-061-99-SM-6341-00		2,391.17	PO	20220567
973	GLAZIER FOODS COMPANY	V	215898448	01/12/2022	6026102	01/27/2022	Issued	Gordon Non-Food Items	240-35-102-99-SM-6342-00		281.64	PO	20223571
973	GLAZIER FOODS COMPANY	V	215898449	01/12/2022	6026102	01/27/2022	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		112.30	PO	20220443
973	GLAZIER FOODS COMPANY	V	215898450	01/12/2022	6026102	01/27/2022	Issued	NSE Non Program Foods	240-35-107-99-SM-6341-08		28.94	PO	20220428
973	GLAZIER FOODS COMPANY	V	215898451	01/12/2022	6026102	01/27/2022	Issued	MJH Non Food	240-35-041-99-SM-6342-00		223.08	PO	20220464
973	GLAZIER FOODS COMPANY	V	215898452	01/12/2022	6026102	01/27/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		465.85	PO	20220558
973	GLAZIER FOODS COMPANY	V	215898453	01/12/2022	6026102	01/27/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		2,414.91	PO	20220569
973	GLAZIER FOODS COMPANY	V	215898455	01/12/2022	6026102	01/27/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		1,459.32	PO	20220564
973	GLAZIER FOODS COMPANY	V	215898456	01/12/2022	6026102	01/27/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		589.95	PO	20220551
973	GLAZIER FOODS COMPANY	V	215898457	01/12/2022	6026102	01/27/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		2,692.42	PO	20220558
973	GLAZIER FOODS COMPANY	V	215898458	01/12/2022	6026102	01/27/2022	Issued	JLL Non Food	240-35-103-99-SM-6342-00		237.29	PO	20223069
973	GLAZIER FOODS COMPANY	V	215898459	01/12/2022	6026102	01/27/2022	Issued	MI Non Food	240-35-061-99-SM-6342-00		199.04	PO	20220490



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	215898460	01/12/2022	6026102	01/27/2022	Issued	MI Food	240-35-061-99-SM-6341-00		514.13	PO	20220567
973	GLAZIER FOODS COMPANY	V	215898463	01/12/2022	6026102	01/27/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		749.71	PO	20220569
973	GLAZIER FOODS COMPANY	V	215898464	01/12/2022	6026102	01/27/2022	Issued	Gordon Non-Food	240-35-107-99-SM-6342-00		180.93	PO	20223576
973	GLAZIER FOODS COMPANY	V	215898465	01/12/2022	6026102	01/27/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		2,689.42	PO	20220551
973	GLAZIER FOODS COMPANY	V	215903441	01/12/2022	6026102	01/27/2022	Issued	MHS Non Program Foods	240-35-001-99-SM-6341-08		1,560.25	PO	20220447
973	GLAZIER FOODS COMPANY	V	215903442	01/12/2022	6026102	01/27/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		2,770.76	PO	20220559
973	GLAZIER FOODS COMPANY	V	215903443	01/12/2022	6026102	01/27/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		406.37	PO	20220566
973	GLAZIER FOODS COMPANY	V	215903444	01/12/2022	6026102	01/27/2022	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		232.43	PO	20220467
973	GLAZIER FOODS COMPANY	V	215903445	01/12/2022	6026102	01/27/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		895.12	PO	20220561
973	GLAZIER FOODS COMPANY	V	215903446	01/12/2022	6026102	01/27/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		2,693.89	PO	20220561
973	GLAZIER FOODS COMPANY	V	215903447	01/12/2022	6026102	01/27/2022	Issued	MHS Non Food	240-35-001-99-SM-6342-00		289.52	PO	20220466
973	GLAZIER FOODS COMPANY	V	215903448	01/12/2022	6026102	01/27/2022	Issued	MPE Non Food	240-35-109-99-SM-6342-00		278.24	PO	20223072
973	GLAZIER FOODS COMPANY	V	215903449	01/12/2022	6026102	01/27/2022	Issued	Gordon Non Food	240-35-105-99-SM-6342-00		292.27	PO	20223574
973	GLAZIER FOODS COMPANY	V	215903450	01/12/2022	6026102	01/27/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		2,331.34	PO	20220566
973	GLAZIER FOODS COMPANY	V	215903451	01/12/2022	6026102	01/27/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		224.12	PO	20220559
973	GLAZIER FOODS COMPANY	V	215904995	01/12/2022	6026102	01/27/2022	Issued	EES Food	240-35-108-99-SM-6341-00		1,789.19	PO	20220565
973	GLAZIER FOODS COMPANY	V	215904996	01/12/2022	6026102	01/27/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		417.04	PO	20220560
973	GLAZIER FOODS COMPANY	V	215904997	01/12/2022	6026102	01/27/2022	Issued	BBI Non Program Foods	240-35-062-99-SM-6341-08		587.73	PO	20220504
973	GLAZIER FOODS COMPANY	V	215904999	01/12/2022	6026102	01/27/2022	Issued	SES Food	240-35-106-99-SM-6341-00		325.45	PO	20220553
973	GLAZIER FOODS COMPANY	V	215905005	01/12/2022	6026102	01/27/2022	Issued	EES Food	240-35-108-99-SM-6341-00		244.90	PO	20220565
973	GLAZIER FOODS COMPANY	V	215905006	01/12/2022	6026102	01/27/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		162.07	PO	20220463

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	215905007	01/12/2022	6026102	01/27/2022	Issued	BBI Non Program Foods	240-35-062-99-SM-6341-08		486.65	PO	20220504
973	GLAZIER FOODS COMPANY	V	215905009	01/12/2022	6026102	01/27/2022	Issued	SES Food	240-35-106-99-SM-6341-00		1,956.75	PO	20220553
973	GLAZIER FOODS COMPANY	V	215905011	01/12/2022	6026102	01/27/2022	Issued	SES Non Program Foods	240-35-106-99-SM-6341-08		387.88	PO	20220427
973	GLAZIER FOODS COMPANY	V	215905012	01/12/2022	6026102	01/27/2022	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		396.60	PO	20220465
973	GLAZIER FOODS COMPANY	V	215905013	01/12/2022	6026102	01/27/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		1,942.38	PO	20220580
973	GLAZIER FOODS COMPANY	V	215905015	01/12/2022	6026102	01/27/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		1,861.61	PO	20220560
973	GLAZIER FOODS COMPANY	V	215965345	01/14/2022	6026102	01/27/2022	Issued	WES Food	240-35-105-99-SM-6341-00		2,900.09	PO	20220552
973	GLAZIER FOODS COMPANY	V	215965348	01/14/2022	6026102	01/27/2022	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		1,137.51	PO	20220449
973	GLAZIER FOODS COMPANY	V	216055716	01/19/2022	6026102	01/27/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		1,045.03	PO	20220569
973	GLAZIER FOODS COMPANY	V	216055717	01/19/2022	6026102	01/27/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		1,052.67	PO	20220564
973	GLAZIER FOODS COMPANY	V	216055718	01/19/2022	6026102	01/27/2022	Issued	MI Food	240-35-061-99-SM-6341-00		1,175.44	PO	20220567
973	GLAZIER FOODS COMPANY	V	216055720	01/19/2022	6026102	01/27/2022	Issued	Gordon Non-Food	240-35-107-99-SM-6342-00		197.54	PO	20223576
973	GLAZIER FOODS COMPANY	V	216055724	01/19/2022	6026102	01/27/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		1,323.86	PO	20220558
973	GLAZIER FOODS COMPANY	V	216055726	01/19/2022	6026102	01/27/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		2,155.09	PO	20220558
973	GLAZIER FOODS COMPANY	V	216055727	01/19/2022	6026102	01/27/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		2,818.58	PO	20220569
973	GLAZIER FOODS COMPANY	V	216055728	01/19/2022	6026102	01/27/2022	Issued	Gordon Non-Food Items	240-35-102-99-SM-6342-00		406.21	PO	20223571
973	GLAZIER FOODS COMPANY	V	216055729	01/19/2022	6026102	01/27/2022	Issued	MES Non Program Food	240-35-102-99-SM-6341-08		9.14	PO	20220425
973	GLAZIER FOODS COMPANY	V	216055730	01/19/2022	6026102	01/27/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		1,045.64	PO	20220564
973	GLAZIER FOODS COMPANY	V	216055731	01/19/2022	6026102	01/27/2022	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		77.96	PO	20220443
973	GLAZIER FOODS COMPANY	V	216055732	01/19/2022	6026102	01/27/2022	Issued	MJH Non Food	240-35-041-99-SM-6342-00		308.31	PO	20220464
973	GLAZIER FOODS COMPANY	V	216055733	01/19/2022	6026102	01/27/2022	Issued	MI Food	240-35-061-99-SM-6341-00		2,335.71	PO	20220567

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	216055735	01/19/2022	6026102	01/27/2022	Issued	MI Non Food	240-35-061-99-SM-6342-00		170.83	PO	20220490
973	GLAZIER FOODS COMPANY	V	216055736	01/19/2022	6026102	01/27/2022	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		111.52	PO	20220422
973	GLAZIER FOODS COMPANY	V	216060707	01/19/2022	6026102	01/27/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		1,442.22	PO	20220561
973	GLAZIER FOODS COMPANY	V	216060708	01/19/2022	6026102	01/27/2022	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		180.68	PO	20220467
973	GLAZIER FOODS COMPANY	V	216060709	01/19/2022	6026102	01/27/2022	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		938.95	PO	20220449
973	GLAZIER FOODS COMPANY	V	216060710	01/19/2022	6026102	01/27/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		1,066.44	PO	20220566
973	GLAZIER FOODS COMPANY	V	216060711	01/19/2022	6026102	01/27/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		1,847.27	PO	20220561
973	GLAZIER FOODS COMPANY	V	216060712	01/19/2022	6026102	01/27/2022	Issued	WES Food	240-35-105-99-SM-6341-00		2,352.20	PO	20220552
973	GLAZIER FOODS COMPANY	V	216060713	01/19/2022	6026102	01/27/2022	Issued	WES Food	240-35-105-99-SM-6341-00		1,242.43	PO	20220552
973	GLAZIER FOODS COMPANY	V	216060714	01/19/2022	6026102	01/27/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		2,561.60	PO	20220559
973	GLAZIER FOODS COMPANY	V	216060716	01/19/2022	6026102	01/27/2022	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		58.99	PO	20220449
973	GLAZIER FOODS COMPANY	V	216060717	01/19/2022	6026102	01/27/2022	Issued	Gordon Non Food	240-35-105-99-SM-6342-00		271.71	PO	20223574
973	GLAZIER FOODS COMPANY	V	216060718	01/19/2022	6026102	01/27/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		1,656.73	PO	20220559
973	GLAZIER FOODS COMPANY	V	216060719	01/19/2022	6026102	01/27/2022	Issued	MHS Non Program Foods	240-35-001-99-SM-6341-08		1,349.98	PO	20220447
973	GLAZIER FOODS COMPANY	V	216060720	01/19/2022	6026102	01/27/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		2,040.89	PO	20220566
973	GLAZIER FOODS COMPANY	V	216060721	01/19/2022	6026102	01/27/2022	Issued	MPE Non Food	240-35-109-99-SM-6342-00		344.09	PO	20223072
973	GLAZIER FOODS COMPANY	V	216063416	01/19/2022	6026102	01/27/2022	Issued	EES Non Food	240-35-108-99-SM-6342-00		269.06	PO	20223073
973	GLAZIER FOODS COMPANY	V	216063417	01/19/2022	6026102	01/27/2022	Issued	EES Food	240-35-108-99-SM-6341-00		1,405.03	PO	20220565
973	GLAZIER FOODS COMPANY	V	216063418	01/19/2022	6026102	01/27/2022	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		189.83	PO	20220429
973	GLAZIER FOODS COMPANY	V	216063428	01/19/2022	6026102	01/27/2022	Issued	EES Food	240-35-108-99-SM-6341-00		736.27	PO	20220565
973	GLAZIER FOODS COMPANY	V	216063430	01/19/2022	6026102	01/27/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		2,905.62	PO	20220568

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	216063432	01/19/2022	6026102	01/27/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		294.63	PO	20220463
973	GLAZIER FOODS COMPANY	V	216063434	01/19/2022	6026102	01/27/2022	Issued	Gordon Non Program Snacks	240-35-062-99-SM-6341-08		341.00	PO	20223581
973	GLAZIER FOODS COMPANY	V	216063437	01/19/2022	6026102	01/27/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		1,178.10	PO	20220568
Check Number 6026102 Total:											135,274.30		
973	GLAZIER FOODS COMPANY	V	16089558	01/14/2022	6026193	02/03/2022	Issued	CREDIT FOR INVOICE 215905012	240-35-042-99-SM-6342-00		-43.80	AP Invoice	
973	GLAZIER FOODS COMPANY	V	216055715	01/19/2022	6026193	02/03/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		1,501.86	PO	20220551
973	GLAZIER FOODS COMPANY	V	216055719	01/19/2022	6026193	02/03/2022	Issued	JLL Non Food	240-35-103-99-SM-6342-00		360.71	PO	20223069
973	GLAZIER FOODS COMPANY	V	216055721	01/19/2022	6026193	02/03/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		300.76	PO	20220462
973	GLAZIER FOODS COMPANY	V	216055723	01/19/2022	6026193	02/03/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		2,238.09	PO	20220551
973	GLAZIER FOODS COMPANY	V	216063424	01/19/2022	6026193	02/03/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		858.89	PO	20220580
973	GLAZIER FOODS COMPANY	V	216063425	01/19/2022	6026193	02/03/2022	Issued	SES Food	240-35-106-99-SM-6341-00		826.63	PO	20220553
973	GLAZIER FOODS COMPANY	V	216063426	01/19/2022	6026193	02/03/2022	Issued	SES Non Food	240-35-106-99-SM-6342-00		351.04	PO	20223079
973	GLAZIER FOODS COMPANY	V	216063436	01/19/2022	6026193	02/03/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		1,877.58	PO	20220580
973	GLAZIER FOODS COMPANY	V	216095546	01/20/2022	6026193	02/03/2022	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		868.20	PO	20220467
973	GLAZIER FOODS COMPANY	V	216163354	01/24/2022	6026193	02/03/2022	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		316.00	PO	20220445
973	GLAZIER FOODS COMPANY	V	216163356	01/24/2022	6026193	02/03/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		1,863.22	PO	20220560
973	GLAZIER FOODS COMPANY	V	216163358	01/24/2022	6026193	02/03/2022	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		179.55	PO	20220465
973	GLAZIER FOODS COMPANY	V	216163360	01/24/2022	6026193	02/03/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		1,321.07	PO	20220560
973	GLAZIER FOODS COMPANY	V	216219441	01/26/2022	6026193	02/03/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		1,153.83	PO	20220564
973	GLAZIER FOODS COMPANY	V	216219442	01/26/2022	6026193	02/03/2022	Issued	MES Non Program Food	240-35-102-99-SM-6341-08		57.88	PO	20220425
973	GLAZIER FOODS COMPANY	V	216219443	01/26/2022	6026193	02/03/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		2,419.17	PO	20220569

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	216219445	01/26/2022	6026193	02/03/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		1,101.30	PO	20220564
973	GLAZIER FOODS COMPANY	V	216219446	01/26/2022	6026193	02/03/2022	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		171.34	PO	20220422
973	GLAZIER FOODS COMPANY	V	216219447	01/26/2022	6026193	02/03/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		2,029.44	PO	20220569
973	GLAZIER FOODS COMPANY	V	216219448	01/26/2022	6026193	02/03/2022	Issued	MI Food	240-35-061-99-SM-6341-00		1,066.27	PO	20220567
973	GLAZIER FOODS COMPANY	V	216219449	01/26/2022	6026193	02/03/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		1,138.03	PO	20220558
973	GLAZIER FOODS COMPANY	V	216219450	01/26/2022	6026193	02/03/2022	Issued	Catering	240-35-999-99-00-6297-00		373.17	PO	20220524
973	GLAZIER FOODS COMPANY	V	216219451	01/26/2022	6026193	02/03/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		1,157.44	PO	20220558
973	GLAZIER FOODS COMPANY	V	216219452	01/26/2022	6026193	02/03/2022	Issued	Catering	240-35-999-99-00-6297-00		1,359.19	PO	20220524
973	GLAZIER FOODS COMPANY	V	216219453	01/26/2022	6026193	02/03/2022	Issued	Catering	240-35-999-99-00-6297-00		57.21	PO	20220524
973	GLAZIER FOODS COMPANY	V	216219455	01/26/2022	6026193	02/03/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		1,983.30	PO	20220551
973	GLAZIER FOODS COMPANY	V	216219456	01/26/2022	6026193	02/03/2022	Issued	MI Food	240-35-061-99-SM-6341-00		1,989.85	PO	20220567
973	GLAZIER FOODS COMPANY	V	216219457	01/26/2022	6026193	02/03/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		66.92	PO	20220462
973	GLAZIER FOODS COMPANY	V	216219458	01/26/2022	6026193	02/03/2022	Issued	MI Non Food	240-35-061-99-SM-6342-00		237.00	PO	20220490
973	GLAZIER FOODS COMPANY	V	216219459	01/26/2022	6026193	02/03/2022	Issued	Gordon Non-Food	240-35-107-99-SM-6342-00		244.81	PO	20223576
973	GLAZIER FOODS COMPANY	V	216219460	01/26/2022	6026193	02/03/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		1,229.89	PO	20220551
973	GLAZIER FOODS COMPANY	V	216219462	01/26/2022	6026193	02/03/2022	Issued	MES Non Food	240-35-102-99-SM-6342-00		282.39	PO	20220437
973	GLAZIER FOODS COMPANY	V	216219463	01/26/2022	6026193	02/03/2022	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		204.48	PO	20220443
973	GLAZIER FOODS COMPANY	V	216219464	01/26/2022	6026193	02/03/2022	Issued	MJH Non Food	240-35-041-99-SM-6342-00		250.09	PO	20220464
973	GLAZIER FOODS COMPANY	V	216219465	01/26/2022	6026193	02/03/2022	Issued	JLL Non Food	240-35-103-99-SM-6342-00		330.59	PO	20223069
973	GLAZIER FOODS COMPANY	V	216226309	01/26/2022	6026193	02/03/2022	Issued	MHS Non Program Foods	240-35-001-99-SM-6341-08		1,161.24	PO	20220447
973	GLAZIER FOODS COMPANY	V	216226310	01/26/2022	6026193	02/03/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		2,284.02	PO	20220561

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	216226311	01/26/2022	6026193	02/03/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		2,658.68	PO	20220559
973	GLAZIER FOODS COMPANY	V	216226312	01/26/2022	6026193	02/03/2022	Issued	WES Food	240-35-105-99-SM-6341-00		1,772.52	PO	20220552
973	GLAZIER FOODS COMPANY	V	216226313	01/26/2022	6026193	02/03/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		2,066.05	PO	20220561
973	GLAZIER FOODS COMPANY	V	216226314	01/26/2022	6026193	02/03/2022	Issued	WES Food	240-35-105-99-SM-6341-00		1,699.78	PO	20220552
973	GLAZIER FOODS COMPANY	V	216226315	01/26/2022	6026193	02/03/2022	Issued	MPE Non Food	240-35-109-99-SM-6342-00		359.80	PO	20223072
973	GLAZIER FOODS COMPANY	V	216226316	01/26/2022	6026193	02/03/2022	Issued	MHS Non Food	240-35-001-99-SM-6342-00		220.97	PO	20220466
973	GLAZIER FOODS COMPANY	V	216226317	01/26/2022	6026193	02/03/2022	Issued	Gordon Non Food	240-35-105-99-SM-6342-00		385.76	PO	20223574
973	GLAZIER FOODS COMPANY	V	216226318	01/26/2022	6026193	02/03/2022	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		267.51	PO	20220449
973	GLAZIER FOODS COMPANY	V	216226319	01/26/2022	6026193	02/03/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		1,468.58	PO	20220566
973	GLAZIER FOODS COMPANY	V	216226320	01/26/2022	6026193	02/03/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		1,484.65	PO	20220566
973	GLAZIER FOODS COMPANY	V	216226321	01/26/2022	6026193	02/03/2022	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		233.02	PO	20220467
973	GLAZIER FOODS COMPANY	V	216226322	01/26/2022	6026193	02/03/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		1,708.04	PO	20220559
973	GLAZIER FOODS COMPANY	V	216226562	01/26/2022	6026193	02/03/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		1,187.81	PO	20220580
973	GLAZIER FOODS COMPANY	V	216226572	01/26/2022	6026193	02/03/2022	Issued	BBE Non Food	240-35-104-99-SM-6342-00		276.90	PO	20223070
973	GLAZIER FOODS COMPANY	V	216226575	01/26/2022	6026193	02/03/2022	Issued	EES Non Food	240-35-108-99-SM-6342-00		499.74	PO	20223073
973	GLAZIER FOODS COMPANY	V	216226577	01/26/2022	6026193	02/03/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		1,033.37	PO	20220580
973	GLAZIER FOODS COMPANY	V	216226579	01/26/2022	6026193	02/03/2022	Issued	EES Food	240-35-108-99-SM-6341-00		948.25	PO	20220565
973	GLAZIER FOODS COMPANY	V	216226580	01/26/2022	6026193	02/03/2022	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		57.88	PO	20220429
973	GLAZIER FOODS COMPANY	V	216226581	01/26/2022	6026193	02/03/2022	Issued	EES Food	240-35-108-99-SM-6341-00		1,105.61	PO	20220565
973	GLAZIER FOODS COMPANY	V	216226582	01/26/2022	6026193	02/03/2022	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		133.40	PO	20220429
973	GLAZIER FOODS COMPANY	V	216226613	01/26/2022	6026193	02/03/2022	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		269.97	PO	20220465

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	216226617	01/26/2022	6026193	02/03/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		1,428.63	PO	20220560
973	GLAZIER FOODS COMPANY	V	216226622	01/26/2022	6026193	02/03/2022	Issued	SES Non Food	240-35-106-99-SM-6342-00		268.51	PO	20223079
973	GLAZIER FOODS COMPANY	V	216226623	01/26/2022	6026193	02/03/2022	Issued	SES Food	240-35-106-99-SM-6341-00		746.87	PO	20220553
973	GLAZIER FOODS COMPANY	V	216226625	01/26/2022	6026193	02/03/2022	Issued	SES Food	240-35-106-99-SM-6341-00		1,319.25	PO	20220553
973	GLAZIER FOODS COMPANY	V	216226626	01/26/2022	6026193	02/03/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		1,424.42	PO	20220560
973	GLAZIER FOODS COMPANY	V	216226631	01/26/2022	6026193	02/03/2022	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		400.92	PO	20220445
Check Number 6026193 Total:											60,595.54		
973	GLAZIER FOODS COMPANY	V	216254737	01/27/2022	6026243	02/03/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,957.09	PO	20223584
Check Number 6026243 Total:											1,957.09		
973	GLAZIER FOODS COMPANY	V	215421050	02/03/2022	6026346	02/10/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		40.70	PO	20223584
973	GLAZIER FOODS COMPANY	V	216421046	02/03/2022	6026346	02/10/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,379.26	PO	20223584
973	GLAZIER FOODS COMPANY	V	216555457	02/09/2022	6026346	02/10/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		716.77	PO	20223584
Check Number 6026346 Total:											2,136.73		
973	GLAZIER FOODS COMPANY	V	216727549	02/16/2022	6026422	02/17/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,087.65	PO	20223584
Check Number 6026422 Total:											1,087.65		
973	GLAZIER FOODS COMPANY	V	216063427	01/19/2022	6026611	02/24/2022	Issued	SES Food	240-35-106-99-SM-6341-00		1,933.28	PO	20220553
Check Number 6026611 Total:											1,933.28		
973	GLAZIER FOODS COMPANY	V	16136631	01/26/2022	6026699	03/03/2022	Issued	CREDIT FOR INVOICE 216226629	240-35-062-99-SM-6342-00		-14.60	AP Invoice	
973	GLAZIER FOODS COMPANY	V	215039741	12/03/2021	6026699	03/03/2022	Issued	EES Non Food	240-35-108-99-SM-6342-00		36.54	PO	20223073
973	GLAZIER FOODS COMPANY	V	216383430	02/02/2022	6026699	03/03/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		148.17	PO	20220462
973	GLAZIER FOODS COMPANY	V	216383431	02/02/2022	6026699	03/03/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		584.76	PO	20220564

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	216383432	02/02/2022	6026699	03/03/2022	Issued	Gordon Non-Food	240-35-107-99-SM-6342-00		382.51	PO	20223576
973	GLAZIER FOODS COMPANY	V	216383434	02/02/2022	6026699	03/03/2022	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		194.56	PO	20220443
973	GLAZIER FOODS COMPANY	V	216383437	02/02/2022	6026699	03/03/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		630.48	PO	20220558
973	GLAZIER FOODS COMPANY	V	216383438	02/02/2022	6026699	03/03/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		1,946.36	PO	20220564
973	GLAZIER FOODS COMPANY	V	216383439	02/02/2022	6026699	03/03/2022	Issued	NSE Non Program Foods	240-35-107-99-SM-6341-08		184.74	PO	20220428
973	GLAZIER FOODS COMPANY	V	216383440	02/02/2022	6026699	03/03/2022	Issued	MI Non Food	240-35-061-99-SM-6342-00		225.09	PO	20220490
973	GLAZIER FOODS COMPANY	V	216383441	02/02/2022	6026699	03/03/2022	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		230.96	PO	20220422
973	GLAZIER FOODS COMPANY	V	216383442	02/02/2022	6026699	03/03/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		684.58	PO	20220551
973	GLAZIER FOODS COMPANY	V	216383443	02/02/2022	6026699	03/03/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		456.60	PO	20220569
973	GLAZIER FOODS COMPANY	V	216383446	02/02/2022	6026699	03/03/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		1,792.17	PO	20220551
973	GLAZIER FOODS COMPANY	V	216383447	02/02/2022	6026699	03/03/2022	Issued	Gordon Non-Food Items	240-35-102-99-SM-6342-00		368.40	PO	20223571
973	GLAZIER FOODS COMPANY	V	216383448	02/02/2022	6026699	03/03/2022	Issued	MJH Non Food	240-35-041-99-SM-6342-00		107.79	PO	20220464
973	GLAZIER FOODS COMPANY	V	216383449	02/02/2022	6026699	03/03/2022	Issued	MI Food	240-35-061-99-SM-6341-00		487.80	PO	20220567
973	GLAZIER FOODS COMPANY	V	216383450	02/02/2022	6026699	03/03/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		2,674.17	PO	20220569
973	GLAZIER FOODS COMPANY	V	216383451	02/02/2022	6026699	03/03/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		1,930.11	PO	20220558
973	GLAZIER FOODS COMPANY	V	216383452	02/02/2022	6026699	03/03/2022	Issued	MI Food	240-35-061-99-SM-6341-00		2,368.73	PO	20220567
973	GLAZIER FOODS COMPANY	V	216391973	02/02/2022	6026699	03/03/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		2,474.97	PO	20220566
973	GLAZIER FOODS COMPANY	V	216391974	02/02/2022	6026699	03/03/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		800.75	PO	20220561
973	GLAZIER FOODS COMPANY	V	216391975	02/02/2022	6026699	03/03/2022	Issued	MHS Non Program Foods	240-35-001-99-SM-6341-08		775.37	PO	20220447
973	GLAZIER FOODS COMPANY	V	216391976	02/02/2022	6026699	03/03/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		901.39	PO	20220559
973	GLAZIER FOODS COMPANY	V	216391977	02/02/2022	6026699	03/03/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		385.70	PO	20220559



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	216391978	02/02/2022	6026699	03/03/2022	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		369.21	PO	20220467
973	GLAZIER FOODS COMPANY	V	216391979	02/02/2022	6026699	03/03/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		3,258.33	PO	20220559
973	GLAZIER FOODS COMPANY	V	216391980	02/02/2022	6026699	03/03/2022	Issued	MPE Non Food	240-35-109-99-SM-6342-00		351.87	PO	20223072
973	GLAZIER FOODS COMPANY	V	216391981	02/02/2022	6026699	03/03/2022	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		1,121.53	PO	20220449
973	GLAZIER FOODS COMPANY	V	216391982	02/02/2022	6026699	03/03/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		1,105.81	PO	20220566
973	GLAZIER FOODS COMPANY	V	216391983	02/02/2022	6026699	03/03/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		172.93	PO	20220561
973	GLAZIER FOODS COMPANY	V	216391984	02/02/2022	6026699	03/03/2022	Issued	WES Food	240-35-105-99-SM-6341-00		2,520.80	PO	20220552
973	GLAZIER FOODS COMPANY	V	216391985	02/02/2022	6026699	03/03/2022	Issued	Gordon Non Food	240-35-105-99-SM-6342-00		303.37	PO	20223574
973	GLAZIER FOODS COMPANY	V	216391986	02/02/2022	6026699	03/03/2022	Issued	WES Food	240-35-105-99-SM-6341-00		1,091.58	PO	20220552
973	GLAZIER FOODS COMPANY	V	216391987	02/02/2022	6026699	03/03/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		3,394.23	PO	20220561
973	GLAZIER FOODS COMPANY	V	216392301	02/02/2022	6026699	03/03/2022	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		294.49	PO	20220465
973	GLAZIER FOODS COMPANY	V	216392302	02/02/2022	6026699	03/03/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		2,986.89	PO	20220560
973	GLAZIER FOODS COMPANY	V	216392303	02/02/2022	6026699	03/03/2022	Issued	SES Food	240-35-106-99-SM-6341-00		1,581.20	PO	20220553
973	GLAZIER FOODS COMPANY	V	216392304	02/02/2022	6026699	03/03/2022	Issued	SES Food	240-35-106-99-SM-6341-00		623.87	PO	20220553
973	GLAZIER FOODS COMPANY	V	216392311	02/02/2022	6026699	03/03/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		458.58	PO	20220560
973	GLAZIER FOODS COMPANY	V	216392312	02/02/2022	6026699	03/03/2022	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		254.20	PO	20220445
973	GLAZIER FOODS COMPANY	V	216392315	02/02/2022	6026699	03/03/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		969.66	PO	20220568
973	GLAZIER FOODS COMPANY	V	216392316	02/02/2022	6026699	03/03/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		110.67	PO	20220463
973	GLAZIER FOODS COMPANY	V	216392318	02/02/2022	6026699	03/03/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		2,351.42	PO	20220568
973	GLAZIER FOODS COMPANY	V	216392319	02/02/2022	6026699	03/03/2022	Issued	SES Non Food	240-35-106-99-SM-6342-00		299.21	PO	20223079
973	GLAZIER FOODS COMPANY	V	216392320	02/02/2022	6026699	03/03/2022	Issued	Gordon Non Program Snacks	240-35-062-99-SM-6341-08		558.36	PO	20223581

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	216393330	02/02/2022	6026699	03/03/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		1,142.81	PO	20220580
973	GLAZIER FOODS COMPANY	V	216393339	02/02/2022	6026699	03/03/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		499.27	PO	20220580
973	GLAZIER FOODS COMPANY	V	216393340	02/02/2022	6026699	03/03/2022	Issued	BBE Non Food	240-35-104-99-SM-6342-00		335.63	PO	20223070
973	GLAZIER FOODS COMPANY	V	216393343	02/02/2022	6026699	03/03/2022	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		75.14	PO	20220429
973	GLAZIER FOODS COMPANY	V	216393345	02/02/2022	6026699	03/03/2022	Issued	EES Food	240-35-108-99-SM-6341-00		1,411.79	PO	20220565
973	GLAZIER FOODS COMPANY	V	216393350	02/02/2022	6026699	03/03/2022	Issued	EES Food	240-35-108-99-SM-6341-00		559.71	PO	20220565
973	GLAZIER FOODS COMPANY	V	216393351	02/02/2022	6026699	03/03/2022	Issued	EES Non Food	240-35-108-99-SM-6342-00		264.44	PO	20223073
973	GLAZIER FOODS COMPANY	V	216548342	02/09/2022	6026699	03/03/2022	Issued	JLL Non Food	240-35-103-99-SM-6342-00		358.33	PO	20223069
973	GLAZIER FOODS COMPANY	V	216548343	02/09/2022	6026699	03/03/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		1,703.24	PO	20220564
973	GLAZIER FOODS COMPANY	V	216548346	02/09/2022	6026699	03/03/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		259.89	PO	20220462
973	GLAZIER FOODS COMPANY	V	216548347	02/09/2022	6026699	03/03/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		1,181.93	PO	20220558
973	GLAZIER FOODS COMPANY	V	216548348	02/09/2022	6026699	03/03/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		1,294.76	PO	20220551
973	GLAZIER FOODS COMPANY	V	216548349	02/09/2022	6026699	03/03/2022	Issued	MJH Non Food	240-35-041-99-SM-6342-00		288.55	PO	20220464
973	GLAZIER FOODS COMPANY	V	216548352	02/09/2022	6026699	03/03/2022	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		92.96	PO	20220443
973	GLAZIER FOODS COMPANY	V	216548353	02/09/2022	6026699	03/03/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		2,598.77	PO	20220569
973	GLAZIER FOODS COMPANY	V	216548354	02/09/2022	6026699	03/03/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		871.54	PO	20220564
973	GLAZIER FOODS COMPANY	V	216548356	02/09/2022	6026699	03/03/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		1,486.25	PO	20220569
973	GLAZIER FOODS COMPANY	V	216548357	02/09/2022	6026699	03/03/2022	Issued	Gordon Non-Food Items	240-35-102-99-SM-6342-00		589.32	PO	20223571
973	GLAZIER FOODS COMPANY	V	216548358	02/09/2022	6026699	03/03/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		2,107.10	PO	20220558
973	GLAZIER FOODS COMPANY	V	216548359	02/09/2022	6026699	03/03/2022	Issued	Gordon Non-Food	240-35-107-99-SM-6342-00		231.26	PO	20223576
973	GLAZIER FOODS COMPANY	V	216548360	02/09/2022	6026699	03/03/2022	Issued	NSE Non Program Foods	240-35-107-99-SM-6341-08		155.66	PO	20220428

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	216548361	02/09/2022	6026699	03/03/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		2,446.82	PO	20220551
973	GLAZIER FOODS COMPANY	V	216548363	02/09/2022	6026699	03/03/2022	Issued	MES Non Program Food	240-35-102-99-SM-6341-08		164.80	PO	20220425
973	GLAZIER FOODS COMPANY	V	216555443	02/09/2022	6026699	03/03/2022	Issued	WES Food	240-35-105-99-SM-6341-00		1,068.30	PO	20220552
973	GLAZIER FOODS COMPANY	V	216555444	02/09/2022	6026699	03/03/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		3,208.90	PO	20220559
973	GLAZIER FOODS COMPANY	V	216555445	02/09/2022	6026699	03/03/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		3,171.03	PO	20220561
973	GLAZIER FOODS COMPANY	V	216555446	02/09/2022	6026699	03/03/2022	Issued	MHS Non Food	240-35-001-99-SM-6342-00		156.68	PO	20220466
973	GLAZIER FOODS COMPANY	V	216555447	02/09/2022	6026699	03/03/2022	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		910.90	PO	20220449
973	GLAZIER FOODS COMPANY	V	216555448	02/09/2022	6026699	03/03/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		1,533.74	PO	20220559
973	GLAZIER FOODS COMPANY	V	216555449	02/09/2022	6026699	03/03/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		1,273.75	PO	20220566
973	GLAZIER FOODS COMPANY	V	216555450	02/09/2022	6026699	03/03/2022	Issued	MPE Non Food	240-35-109-99-SM-6342-00		427.65	PO	20223072
973	GLAZIER FOODS COMPANY	V	216555451	02/09/2022	6026699	03/03/2022	Issued	MHS Non Program Foods	240-35-001-99-SM-6341-08		1,378.87	PO	20220447
973	GLAZIER FOODS COMPANY	V	216555452	02/09/2022	6026699	03/03/2022	Issued	WES Food	240-35-105-99-SM-6341-00		2,647.22	PO	20220552
973	GLAZIER FOODS COMPANY	V	216555453	02/09/2022	6026699	03/03/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		2,398.24	PO	20220566
973	GLAZIER FOODS COMPANY	V	216555454	02/09/2022	6026699	03/03/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		1,139.57	PO	20220561
973	GLAZIER FOODS COMPANY	V	216555455	02/09/2022	6026699	03/03/2022	Issued	Gordon Non Food	240-35-105-99-SM-6342-00		168.92	PO	20223574
973	GLAZIER FOODS COMPANY	V	216555456	02/09/2022	6026699	03/03/2022	Issued	Gordon Non Food	240-35-105-99-SM-6342-00		303.37	PO	20223574
973	GLAZIER FOODS COMPANY	V	216555458	02/09/2022	6026699	03/03/2022	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		194.47	PO	20220467
973	GLAZIER FOODS COMPANY	V	216556089	02/09/2022	6026699	03/03/2022	Issued	SES Non Food	240-35-106-99-SM-6342-00		398.77	PO	20223079
973	GLAZIER FOODS COMPANY	V	216556092	02/09/2022	6026699	03/03/2022	Issued	SES Food	240-35-106-99-SM-6341-00		666.72	PO	20220553
973	GLAZIER FOODS COMPANY	V	216556095	02/09/2022	6026699	03/03/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		1,543.11	PO	20220560
973	GLAZIER FOODS COMPANY	V	216556096	02/09/2022	6026699	03/03/2022	Issued	SES Food	240-35-106-99-SM-6341-00		1,931.03	PO	20220553

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	216556097	02/09/2022	6026699	03/03/2022	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		174.08	PO	20220445
973	GLAZIER FOODS COMPANY	V	216556099	02/09/2022	6026699	03/03/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		1,219.09	PO	20220560
973	GLAZIER FOODS COMPANY	V	216556102	02/09/2022	6026699	03/03/2022	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		193.86	PO	20220465
973	GLAZIER FOODS COMPANY	V	216556103	02/09/2022	6026699	03/03/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		2,799.32	PO	20220568
973	GLAZIER FOODS COMPANY	V	216556104	02/09/2022	6026699	03/03/2022	Issued	Gordon Non Program Snacks	240-35-062-99-SM-6341-08		363.46	PO	20223581
973	GLAZIER FOODS COMPANY	V	216556105	02/09/2022	6026699	03/03/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		1,652.62	PO	20220568
973	GLAZIER FOODS COMPANY	V	216556106	02/09/2022	6026699	03/03/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		185.58	PO	20220463
973	GLAZIER FOODS COMPANY	V	216556797	02/09/2022	6026699	03/03/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		862.34	PO	20220580
973	GLAZIER FOODS COMPANY	V	216556804	02/09/2022	6026699	03/03/2022	Issued	EES Food	240-35-108-99-SM-6341-00		1,520.51	PO	20220565
973	GLAZIER FOODS COMPANY	V	216556806	02/09/2022	6026699	03/03/2022	Issued	EES Non Food	240-35-108-99-SM-6342-00		246.39	PO	20223073
973	GLAZIER FOODS COMPANY	V	216556808	02/09/2022	6026699	03/03/2022	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		177.59	PO	20220429
973	GLAZIER FOODS COMPANY	V	216556811	02/09/2022	6026699	03/03/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		273.66	PO	20220580
973	GLAZIER FOODS COMPANY	V	216556818	02/09/2022	6026699	03/03/2022	Issued	EES Food	240-35-108-99-SM-6341-00		442.67	PO	20220565
Check Number 6026699 Total:											99,688.69		
973	GLAZIER FOODS COMPANY	V	215326489	12/15/2021	6026744	03/03/2022	Issued	Food for Daycare	748-61-999-99-00-6341-ED		438.00	PO	20221531
973	GLAZIER FOODS COMPANY	V	216949022	02/25/2022	6026744	03/03/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		898.56	PO	20223584
Check Number 6026744 Total:											1,336.56		
973	GLAZIER FOODS COMPANY	V	16134923	01/26/2022	6026846	03/10/2022	Issued	CREDIT FOR INVOICE 216226622	240-35-106-99-SM-6342-00		-33.14	AP Invoice	
973	GLAZIER FOODS COMPANY	V	16184832	02/09/2022	6026846	03/10/2022	Issued	CREDIT FOR INVOICE 216555445	240-35-001-99-SM-6341-00		-60.88	AP Invoice	
973	GLAZIER FOODS COMPANY	V	16206787	02/16/2022	6026846	03/10/2022	Issued	CREDIT FOR INVOICE 216717799	240-35-102-99-SM-6341-00		-37.57	AP Invoice	
973	GLAZIER FOODS COMPANY	V	16209352	02/16/2022	6026846	03/10/2022	Issued	CREDIT FOR INVOICE 216727728	240-35-042-99-SM-6341-00		-20.49	AP Invoice	

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	216383435	02/02/2022	6026846	03/10/2022	Issued	Catering	240-35-999-99-00-6297-00		513.34	PO	20220524
973	GLAZIER FOODS COMPANY	V	216383436	02/02/2022	6026846	03/10/2022	Issued	JLL Non Food	240-35-103-99-SM-6342-00		368.68	PO	20223069
973	GLAZIER FOODS COMPANY	V	216383444	02/02/2022	6026846	03/10/2022	Issued	Catering	240-35-999-99-00-6297-00		150.31	PO	20220524
973	GLAZIER FOODS COMPANY	V	216548344	02/09/2022	6026846	03/10/2022	Issued	MI Non Food	240-35-061-99-SM-6342-00		76.37	PO	20220490
973	GLAZIER FOODS COMPANY	V	216548345	02/09/2022	6026846	03/10/2022	Issued	MI Food	240-35-061-99-SM-6341-00		3,067.91	PO	20220567
973	GLAZIER FOODS COMPANY	V	216548350	02/09/2022	6026846	03/10/2022	Issued	MI Food	240-35-061-99-SM-6341-00		1,460.16	PO	20220567
973	GLAZIER FOODS COMPANY	V	216717779	02/16/2022	6026846	03/10/2022	Issued	MJH Non Food	240-35-041-99-SM-6342-00		259.56	PO	20220464
973	GLAZIER FOODS COMPANY	V	216717780	02/16/2022	6026846	03/10/2022	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		66.60	PO	20220443
973	GLAZIER FOODS COMPANY	V	216717781	02/16/2022	6026846	03/10/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		1,579.92	PO	20220558
973	GLAZIER FOODS COMPANY	V	216717784	02/16/2022	6026846	03/10/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		1,291.91	PO	20220551
973	GLAZIER FOODS COMPANY	V	216717785	02/16/2022	6026846	03/10/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		1,994.33	PO	20220569
973	GLAZIER FOODS COMPANY	V	216717787	02/16/2022	6026846	03/10/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		1,634.99	PO	20220551
973	GLAZIER FOODS COMPANY	V	216717788	02/16/2022	6026846	03/10/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		27.37	PO	20220558
973	GLAZIER FOODS COMPANY	V	216717789	02/16/2022	6026846	03/10/2022	Issued	MI Food	240-35-061-99-SM-6341-00		836.01	PO	20220567
973	GLAZIER FOODS COMPANY	V	216717790	02/16/2022	6026846	03/10/2022	Issued	JLL Non Foods	240-35-103-99-SM-6342-00		278.13	PO	20224736
973	GLAZIER FOODS COMPANY	V	216717793	02/16/2022	6026846	03/10/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		949.58	PO	20220564
973	GLAZIER FOODS COMPANY	V	216717794	02/16/2022	6026846	03/10/2022	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		216.46	PO	20220422
973	GLAZIER FOODS COMPANY	V	216717795	02/16/2022	6026846	03/10/2022	Issued	MI Food	240-35-061-99-SM-6341-00		1,626.49	PO	20220567
973	GLAZIER FOODS COMPANY	V	216717796	02/16/2022	6026846	03/10/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		1,555.46	PO	20220569
973	GLAZIER FOODS COMPANY	V	216717797	02/16/2022	6026846	03/10/2022	Issued	MI Non Food	240-35-061-99-SM-6342-00		200.82	PO	20220490
973	GLAZIER FOODS COMPANY	V	216717799	02/16/2022	6026846	03/10/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		916.35	PO	20220558

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	216717800	02/16/2022	6026846	03/10/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		1,910.74	PO	20220564
973	GLAZIER FOODS COMPANY	V	216717801	02/16/2022	6026846	03/10/2022	Issued	MES GLAZIER NON FOOD	240-35-102-99-SM-6342-00		440.70	PO	20224657
973	GLAZIER FOODS COMPANY	V	216717802	02/16/2022	6026846	03/10/2022	Issued	NSE Non Program Foods	240-35-107-99-SM-6341-08		26.60	PO	20220428
973	GLAZIER FOODS COMPANY	V	216717803	02/16/2022	6026846	03/10/2022	Issued	MES Non Program Food	240-35-102-99-SM-6341-08		39.90	PO	20220425
973	GLAZIER FOODS COMPANY	V	216727540	02/16/2022	6026846	03/10/2022	Issued	MHS Non Food	240-35-001-99-SM-6342-00		102.70	PO	20220466
973	GLAZIER FOODS COMPANY	V	216727542	02/16/2022	6026846	03/10/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		1,985.99	PO	20220566
973	GLAZIER FOODS COMPANY	V	216727543	02/16/2022	6026846	03/10/2022	Issued	MPE Non Food	240-35-109-99-SM-6342-00		225.78	PO	20223072
973	GLAZIER FOODS COMPANY	V	216727544	02/16/2022	6026846	03/10/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		1,029.73	PO	20220566
973	GLAZIER FOODS COMPANY	V	216727545	02/16/2022	6026846	03/10/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		1,838.38	PO	20220561
973	GLAZIER FOODS COMPANY	V	216727546	02/16/2022	6026846	03/10/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		2,711.82	PO	20220559
973	GLAZIER FOODS COMPANY	V	216727547	02/16/2022	6026846	03/10/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		494.50	PO	20220561
973	GLAZIER FOODS COMPANY	V	216727548	02/16/2022	6026846	03/10/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		1,116.49	PO	20220559
973	GLAZIER FOODS COMPANY	V	216727550	02/16/2022	6026846	03/10/2022	Issued	WES Food	240-35-105-99-SM-6341-00		2,027.84	PO	20220552
973	GLAZIER FOODS COMPANY	V	216727551	02/16/2022	6026846	03/10/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		375.90	PO	20220559
973	GLAZIER FOODS COMPANY	V	216727552	02/16/2022	6026846	03/10/2022	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		922.09	PO	20220449
973	GLAZIER FOODS COMPANY	V	216727553	02/16/2022	6026846	03/10/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		918.17	PO	20220561
973	GLAZIER FOODS COMPANY	V	216727554	02/16/2022	6026846	03/10/2022	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		213.71	PO	20220467
973	GLAZIER FOODS COMPANY	V	216727555	02/16/2022	6026846	03/10/2022	Issued	WES Food	240-35-105-99-SM-6341-00		1,199.78	PO	20220552
973	GLAZIER FOODS COMPANY	V	216727556	02/16/2022	6026846	03/10/2022	Issued	MHS Non Program Foods	240-35-001-99-SM-6341-08		1,186.10	PO	20220447
973	GLAZIER FOODS COMPANY	V	216727726	02/16/2022	6026846	03/10/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		1,776.21	PO	20220560
973	GLAZIER FOODS COMPANY	V	216727728	02/16/2022	6026846	03/10/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		1,496.01	PO	20220560

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	216727732	02/16/2022	6026846	03/10/2022	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		102.70	PO	20220465
973	GLAZIER FOODS COMPANY	V	216727733	02/16/2022	6026846	03/10/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		1,289.09	PO	20220580
973	GLAZIER FOODS COMPANY	V	216727734	02/16/2022	6026846	03/10/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		194.27	PO	20220463
973	GLAZIER FOODS COMPANY	V	216727735	02/16/2022	6026846	03/10/2022	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		36.56	PO	20220445
973	GLAZIER FOODS COMPANY	V	216727737	02/16/2022	6026846	03/10/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		574.69	PO	20220580
973	GLAZIER FOODS COMPANY	V	216727739	02/16/2022	6026846	03/10/2022	Issued	EES Food	240-35-108-99-SM-6341-00		1,210.74	PO	20220565
973	GLAZIER FOODS COMPANY	V	216727741	02/16/2022	6026846	03/10/2022	Issued	EES Non Food	240-35-108-99-SM-6342-00		379.30	PO	20223073
973	GLAZIER FOODS COMPANY	V	216727743	02/16/2022	6026846	03/10/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		1,417.26	PO	20220568
973	GLAZIER FOODS COMPANY	V	216727744	02/16/2022	6026846	03/10/2022	Issued	EES Food	240-35-108-99-SM-6341-00		807.80	PO	20220565
973	GLAZIER FOODS COMPANY	V	216727745	02/16/2022	6026846	03/10/2022	Issued	Gordon Non Program Snacks	240-35-062-99-SM-6341-08		81.72	PO	20223581
973	GLAZIER FOODS COMPANY	V	216727746	02/16/2022	6026846	03/10/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		2,196.71	PO	20220568
973	GLAZIER FOODS COMPANY	V	216727747	02/16/2022	6026846	03/10/2022	Issued	SES Food	240-35-106-99-SM-6341-00		912.37	PO	20220553
973	GLAZIER FOODS COMPANY	V	216727748	02/16/2022	6026846	03/10/2022	Issued	SES Non Program Foods	240-35-106-99-SM-6341-08		9.14	PO	20220427
973	GLAZIER FOODS COMPANY	V	216727749	02/16/2022	6026846	03/10/2022	Issued	SES Non Food	240-35-106-99-SM-6342-00		410.95	PO	20223079
973	GLAZIER FOODS COMPANY	V	216727751	02/16/2022	6026846	03/10/2022	Issued	BBE Non Food	240-35-104-99-SM-6342-00		479.71	PO	20223070
973	GLAZIER FOODS COMPANY	V	216727752	02/16/2022	6026846	03/10/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		69.15	PO	20220568
973	GLAZIER FOODS COMPANY	V	216727754	02/16/2022	6026846	03/10/2022	Issued	SES Food	240-35-106-99-SM-6341-00		1,611.16	PO	20220553
973	GLAZIER FOODS COMPANY	V	216727755	02/16/2022	6026846	03/10/2022	Issued	SES Food	240-35-106-99-SM-6341-00		66.52	PO	20220553
973	GLAZIER FOODS COMPANY	V	216881212	02/23/2022	6026846	03/10/2022	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		46.48	PO	20220443
973	GLAZIER FOODS COMPANY	V	216881214	02/23/2022	6026846	03/10/2022	Issued	MI Food	240-35-061-99-SM-6341-00		1,137.93	PO	20220567
973	GLAZIER FOODS COMPANY	V	216881215	02/23/2022	6026846	03/10/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		998.11	PO	20220558

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	216881216	02/23/2022	6026846	03/10/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		2,237.93	PO	20220551
973	GLAZIER FOODS COMPANY	V	216881217	02/23/2022	6026846	03/10/2022	Issued	NSE Non Program Foods	240-35-107-99-SM-6341-08		53.20	PO	20220428
973	GLAZIER FOODS COMPANY	V	216881218	02/23/2022	6026846	03/10/2022	Issued	Gordon Non-Food	240-35-107-99-SM-6342-00		340.54	PO	20223576
973	GLAZIER FOODS COMPANY	V	216881220	02/23/2022	6026846	03/10/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		2,580.78	PO	20220564
973	GLAZIER FOODS COMPANY	V	216881221	02/23/2022	6026846	03/10/2022	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		92.96	PO	20220443
973	GLAZIER FOODS COMPANY	V	216881222	02/23/2022	6026846	03/10/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		2,464.09	PO	20220569
973	GLAZIER FOODS COMPANY	V	216881223	02/23/2022	6026846	03/10/2022	Issued	MES GLAZIER NON FOOD	240-35-102-99-SM-6342-00		333.64	PO	20224657
973	GLAZIER FOODS COMPANY	V	216881224	02/23/2022	6026846	03/10/2022	Issued	MJH Non Food	240-35-041-99-SM-6342-00		348.70	PO	20220464
973	GLAZIER FOODS COMPANY	V	216881225	02/23/2022	6026846	03/10/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		191.10	PO	20220551
973	GLAZIER FOODS COMPANY	V	216881226	02/23/2022	6026846	03/10/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		1,868.33	PO	20220558
973	GLAZIER FOODS COMPANY	V	216881227	02/23/2022	6026846	03/10/2022	Issued	JLL Non Foods	240-35-103-99-SM-6342-00		367.37	PO	20224736
973	GLAZIER FOODS COMPANY	V	216881228	02/23/2022	6026846	03/10/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		1,274.36	PO	20220564
973	GLAZIER FOODS COMPANY	V	216881229	02/23/2022	6026846	03/10/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		110.18	PO	20220462
973	GLAZIER FOODS COMPANY	V	216881230	02/23/2022	6026846	03/10/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		1,656.70	PO	20220569
973	GLAZIER FOODS COMPANY	V	216881231	02/23/2022	6026846	03/10/2022	Issued	MI Food	240-35-061-99-SM-6341-00		2,362.11	PO	20220567
973	GLAZIER FOODS COMPANY	V	216881232	02/23/2022	6026846	03/10/2022	Issued	MI Non Food	240-35-061-99-SM-6342-00		134.03	PO	20220490
973	GLAZIER FOODS COMPANY	V	216881233	02/23/2022	6026846	03/10/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		1,383.64	PO	20220551
973	GLAZIER FOODS COMPANY	V	216891471	02/23/2022	6026846	03/10/2022	Issued	MHS Non Program Foods	240-35-001-99-SM-6341-08		1,031.52	PO	20220447
973	GLAZIER FOODS COMPANY	V	216891472	02/23/2022	6026846	03/10/2022	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		181.26	PO	20220467
973	GLAZIER FOODS COMPANY	V	216891473	02/23/2022	6026846	03/10/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		1,842.68	PO	20220561
973	GLAZIER FOODS COMPANY	V	216891474	02/23/2022	6026846	03/10/2022	Issued	MPE Non Food	240-35-109-99-SM-6342-00		250.08	PO	20223072



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	216891475	02/23/2022	6026846	03/10/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		1,657.62	PO	20220566
973	GLAZIER FOODS COMPANY	V	216891476	02/23/2022	6026846	03/10/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		1,070.92	PO	20220561
973	GLAZIER FOODS COMPANY	V	216891477	02/23/2022	6026846	03/10/2022	Issued	MHS Non Food	240-35-001-99-SM-6342-00		91.92	PO	20220466
973	GLAZIER FOODS COMPANY	V	216891478	02/23/2022	6026846	03/10/2022	Issued	WES Food	240-35-105-99-SM-6341-00		1,980.77	PO	20220552
973	GLAZIER FOODS COMPANY	V	216891479	02/23/2022	6026846	03/10/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		941.97	PO	20220559
973	GLAZIER FOODS COMPANY	V	216891480	02/23/2022	6026846	03/10/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		3,189.02	PO	20220559
973	GLAZIER FOODS COMPANY	V	216891482	02/23/2022	6026846	03/10/2022	Issued	WES Food	240-35-105-99-SM-6341-00		2,131.32	PO	20220552
973	GLAZIER FOODS COMPANY	V	216891483	02/23/2022	6026846	03/10/2022	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		483.03	PO	20220449
973	GLAZIER FOODS COMPANY	V	216891484	02/23/2022	6026846	03/10/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		1,442.45	PO	20220566
973	GLAZIER FOODS COMPANY	V	216891485	02/23/2022	6026846	03/10/2022	Issued	WES Non Food Glazier	240-35-105-99-SM-6342-00		540.25	PO	20224662
973	GLAZIER FOODS COMPANY	V	216891487	02/23/2022	6026846	03/10/2022	Issued	Gordon Non Food	240-35-105-99-SM-6342-00		127.36	PO	20223574
973	GLAZIER FOODS COMPANY	V	216894961	02/23/2022	6026846	03/10/2022	Issued	EES Non Food	240-35-108-99-SM-6342-00		360.48	PO	20223073
973	GLAZIER FOODS COMPANY	V	216894963	02/23/2022	6026846	03/10/2022	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		120.00	PO	20220429
973	GLAZIER FOODS COMPANY	V	216894965	02/23/2022	6026846	03/10/2022	Issued	EES Food	240-35-108-99-SM-6341-00		2,109.11	PO	20220565
973	GLAZIER FOODS COMPANY	V	216894966	02/23/2022	6026846	03/10/2022	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		149.45	PO	20220445
973	GLAZIER FOODS COMPANY	V	216894967	02/23/2022	6026846	03/10/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		2,990.66	PO	20220560
973	GLAZIER FOODS COMPANY	V	216894968	02/23/2022	6026846	03/10/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		1,580.82	PO	20220560
973	GLAZIER FOODS COMPANY	V	216894969	02/23/2022	6026846	03/10/2022	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		134.54	PO	20220465
973	GLAZIER FOODS COMPANY	V	216894971	02/23/2022	6026846	03/10/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		763.21	PO	20220568
973	GLAZIER FOODS COMPANY	V	216894972	02/23/2022	6026846	03/10/2022	Issued	Gordon Non Program Snacks	240-35-062-99-SM-6341-08		313.74	PO	20223581
973	GLAZIER FOODS COMPANY	V	216894973	02/23/2022	6026846	03/10/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		1,425.47	PO	20220568

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	216894975	02/23/2022	6026846	03/10/2022	Issued	SES Food	240-35-106-99-SM-6341-00		875.63	PO	20220553
973	GLAZIER FOODS COMPANY	V	216894978	02/23/2022	6026846	03/10/2022	Issued	BBE Non Food	240-35-104-99-SM-6342-00		413.99	PO	20223070
973	GLAZIER FOODS COMPANY	V	216894979	02/23/2022	6026846	03/10/2022	Issued	SES Food	240-35-106-99-SM-6341-00		223.95	PO	20220553
973	GLAZIER FOODS COMPANY	V	216894980	02/23/2022	6026846	03/10/2022	Issued	BBE Non Program Foods	240-35-104-99-SM-6341-08		194.56	PO	20220426
973	GLAZIER FOODS COMPANY	V	216894981	02/23/2022	6026846	03/10/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		1,268.71	PO	20220580
973	GLAZIER FOODS COMPANY	V	216894983	02/23/2022	6026846	03/10/2022	Issued	SES Food	240-35-106-99-SM-6341-00		1,231.64	PO	20220553
973	GLAZIER FOODS COMPANY	V	216894984	02/23/2022	6026846	03/10/2022	Issued	EES Food	240-35-108-99-SM-6341-00		1,153.99	PO	20220565
973	GLAZIER FOODS COMPANY	V	216894986	02/23/2022	6026846	03/10/2022	Issued	SES Non Food	240-35-106-99-SM-6342-00		355.31	PO	20223079
Check Number 6026846 Total:											105,417.26		
973	GLAZIER FOODS COMPANY	V	215219702	03/10/2022	6027003	03/10/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		2,391.65	Check Request	237094
Check Number 6027003 Total:											2,391.65		
973	GLAZIER FOODS COMPANY	V	216727557	02/16/2022	6027054	03/25/2022	Issued	WES Non Food Glazier	240-35-105-99-SM-6342-00		521.54	PO	20224662
Check Number 6027054 Total:											521.54		
973	GLAZIER FOODS COMPANY	V	217056995	03/02/2022	6027205	03/31/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		749.36	PO	20220551
973	GLAZIER FOODS COMPANY	V	217056997	03/02/2022	6027205	03/31/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		186.39	PO	20220462
973	GLAZIER FOODS COMPANY	V	217056999	03/02/2022	6027205	03/31/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		2,374.89	PO	20220551
973	GLAZIER FOODS COMPANY	V	217057000	03/02/2022	6027205	03/31/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		1,878.64	PO	20220558
973	GLAZIER FOODS COMPANY	V	217057001	03/02/2022	6027205	03/31/2022	Issued	MES GLAZIER NON FOOD	240-35-102-99-SM-6342-00		514.73	PO	20224657
973	GLAZIER FOODS COMPANY	V	217057002	03/02/2022	6027205	03/31/2022	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		170.66	PO	20220443
973	GLAZIER FOODS COMPANY	V	217057003	03/02/2022	6027205	03/31/2022	Issued	JLL Non Foods	240-35-103-99-SM-6342-00		354.32	PO	20224736
973	GLAZIER FOODS COMPANY	V	217057004	03/02/2022	6027205	03/31/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		3,518.19	PO	20220569

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	217057006	03/02/2022	6027205	03/31/2022	Issued	MJH Non Food	240-35-041-99-SM-6342-00		245.71	PO	20220464
973	GLAZIER FOODS COMPANY	V	217057007	03/02/2022	6027205	03/31/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		222.60	PO	20220558
973	GLAZIER FOODS COMPANY	V	217057011	03/02/2022	6027205	03/31/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		2,265.51	PO	20220564
973	GLAZIER FOODS COMPANY	V	217057012	03/02/2022	6027205	03/31/2022	Issued	NSE Non Food Glazier	240-35-107-99-SM-6342-00		134.76	PO	20224664
973	GLAZIER FOODS COMPANY	V	217057013	03/02/2022	6027205	03/31/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		1,147.41	PO	20220569
973	GLAZIER FOODS COMPANY	V	217057015	03/02/2022	6027205	03/31/2022	Issued	MI Food	240-35-061-99-SM-6341-00		532.96	PO	20220567
973	GLAZIER FOODS COMPANY	V	217057016	03/02/2022	6027205	03/31/2022	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		208.66	PO	20220422
973	GLAZIER FOODS COMPANY	V	217057017	03/02/2022	6027205	03/31/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		492.90	PO	20220564
973	GLAZIER FOODS COMPANY	V	217057018	03/02/2022	6027205	03/31/2022	Issued	MI Food	240-35-061-99-SM-6341-00		2,510.02	PO	20220567
973	GLAZIER FOODS COMPANY	V	217057019	03/02/2022	6027205	03/31/2022	Issued	MI Non Food	240-35-061-99-SM-6342-00		105.22	PO	20220490
973	GLAZIER FOODS COMPANY	V	217063260	03/02/2022	6027205	03/31/2022	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		889.32	PO	20220449
973	GLAZIER FOODS COMPANY	V	217063261	03/02/2022	6027205	03/31/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		494.43	PO	20220566
973	GLAZIER FOODS COMPANY	V	217063262	03/02/2022	6027205	03/31/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		2,258.64	PO	20220566
973	GLAZIER FOODS COMPANY	V	217063263	03/02/2022	6027205	03/31/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		1,174.02	PO	20220559
973	GLAZIER FOODS COMPANY	V	217063264	03/02/2022	6027205	03/31/2022	Issued	MPE Non Food	240-35-109-99-SM-6342-00		464.26	PO	20223072
973	GLAZIER FOODS COMPANY	V	217063265	03/02/2022	6027205	03/31/2022	Issued	WES Food	240-35-105-99-SM-6341-00		578.54	PO	20220552
973	GLAZIER FOODS COMPANY	V	217063267	03/02/2022	6027205	03/31/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		2,625.00	PO	20220559
973	GLAZIER FOODS COMPANY	V	217063268	03/02/2022	6027205	03/31/2022	Issued	WES Non Food Glazier	240-35-105-99-SM-6342-00		409.68	PO	20224662
973	GLAZIER FOODS COMPANY	V	217063269	03/02/2022	6027205	03/31/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		1,153.35	PO	20220561
973	GLAZIER FOODS COMPANY	V	217063270	03/02/2022	6027205	03/31/2022	Issued	WES Food	240-35-105-99-SM-6341-00		2,589.01	PO	20220552
973	GLAZIER FOODS COMPANY	V	217063271	03/02/2022	6027205	03/31/2022	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		269.13	PO	20220467

Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	217063272	03/02/2022	6027205	03/31/2022	Issued	MHS Non Program Foods	240-35-001-99-SM-6341-08		1,510.27	PO	20220447
973	GLAZIER FOODS COMPANY	V	217063273	03/02/2022	6027205	03/31/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		2,187.98	PO	20220561
973	GLAZIER FOODS COMPANY	V	217064989	03/02/2022	6027205	03/31/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		1,306.08	PO	20220560
973	GLAZIER FOODS COMPANY	V	217064991	03/02/2022	6027205	03/31/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		1,112.63	PO	20220568
973	GLAZIER FOODS COMPANY	V	217064992	03/02/2022	6027205	03/31/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		420.96	PO	20220580
973	GLAZIER FOODS COMPANY	V	217064993	03/02/2022	6027205	03/31/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		75.95	PO	20220463
973	GLAZIER FOODS COMPANY	V	217064994	03/02/2022	6027205	03/31/2022	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		141.29	PO	20220445
973	GLAZIER FOODS COMPANY	V	217064996	03/02/2022	6027205	03/31/2022	Issued	SES Non Food	240-35-106-99-SM-6342-00		346.20	PO	20223079
973	GLAZIER FOODS COMPANY	V	217064997	03/02/2022	6027205	03/31/2022	Issued	SES Food	240-35-106-99-SM-6341-00		1,926.14	PO	20220553
973	GLAZIER FOODS COMPANY	V	217064998	03/02/2022	6027205	03/31/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		2,156.66	PO	20220560
973	GLAZIER FOODS COMPANY	V	217065001	03/02/2022	6027205	03/31/2022	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		251.61	PO	20220465
973	GLAZIER FOODS COMPANY	V	217065002	03/02/2022	6027205	03/31/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		2,767.46	PO	20220568
973	GLAZIER FOODS COMPANY	V	217065003	03/02/2022	6027205	03/31/2022	Issued	Gordon Non Program Snacks	240-35-062-99-SM-6341-08		283.50	PO	20223581
973	GLAZIER FOODS COMPANY	V	217065004	03/02/2022	6027205	03/31/2022	Issued	SES Food	240-35-106-99-SM-6341-00		696.09	PO	20220553
973	GLAZIER FOODS COMPANY	V	217065005	03/02/2022	6027205	03/31/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		1,266.49	PO	20220580
973	GLAZIER FOODS COMPANY	V	217065006	03/02/2022	6027205	03/31/2022	Issued	BBE Non Food	240-35-104-99-SM-6342-00		437.64	PO	20223070
973	GLAZIER FOODS COMPANY	V	217067827	03/02/2022	6027205	03/31/2022	Issued	EES Food	240-35-108-99-SM-6341-00		379.76	PO	20220565
973	GLAZIER FOODS COMPANY	V	217067828	03/02/2022	6027205	03/31/2022	Issued	EES Food	240-35-108-99-SM-6341-00		1,459.57	PO	20220565
973	GLAZIER FOODS COMPANY	V	217067829	03/02/2022	6027205	03/31/2022	Issued	EES Non Food	240-35-108-99-SM-6342-00		207.67	PO	20223073
973	GLAZIER FOODS COMPANY	V	217067830	03/02/2022	6027205	03/31/2022	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		84.48	PO	20220429
973	GLAZIER FOODS COMPANY	V	217238278	03/09/2022	6027205	03/31/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		133.19	PO	20220462

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	217238279	03/09/2022	6027205	03/31/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		1,743.42	PO	20220566
973	GLAZIER FOODS COMPANY	V	217238280	03/09/2022	6027205	03/31/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		1,169.05	PO	20220564
973	GLAZIER FOODS COMPANY	V	217238281	03/09/2022	6027205	03/31/2022	Issued	MPE Non Food	240-35-109-99-SM-6342-00		365.98	PO	20223072
973	GLAZIER FOODS COMPANY	V	217238283	03/09/2022	6027205	03/31/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		1,799.38	PO	20220561
973	GLAZIER FOODS COMPANY	V	217238284	03/09/2022	6027205	03/31/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		1,164.91	PO	20220566
973	GLAZIER FOODS COMPANY	V	217238285	03/09/2022	6027205	03/31/2022	Issued	MHS Non Program Foods	240-35-001-99-SM-6341-08		1,278.71	PO	20220447
973	GLAZIER FOODS COMPANY	V	217238286	03/09/2022	6027205	03/31/2022	Issued	NSE Non Food Glazier	240-35-107-99-SM-6342-00		410.97	PO	20224664
973	GLAZIER FOODS COMPANY	V	217238287	03/09/2022	6027205	03/31/2022	Issued	NSE Non Program Foods	240-35-107-99-SM-6341-08		97.30	PO	20220428
973	GLAZIER FOODS COMPANY	V	217238288	03/09/2022	6027205	03/31/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		1,401.44	PO	20220561
973	GLAZIER FOODS COMPANY	V	217238290	03/09/2022	6027205	03/31/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		1,423.54	PO	20220551
973	GLAZIER FOODS COMPANY	V	217238291	03/09/2022	6027205	03/31/2022	Issued	MHS Non Food	240-35-001-99-SM-6342-00		111.01	PO	20220466
973	GLAZIER FOODS COMPANY	V	217238292	03/09/2022	6027205	03/31/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		1,207.22	PO	20220564
973	GLAZIER FOODS COMPANY	V	217238293	03/09/2022	6027205	03/31/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		1,087.24	PO	20220551
973	GLAZIER FOODS COMPANY	V	217238294	03/09/2022	6027205	03/31/2022	Issued	JLL Non Foods	240-35-103-99-SM-6342-00		436.56	PO	20224736
973	GLAZIER FOODS COMPANY	V	217245122	03/09/2022	6027205	03/31/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		1,014.59	PO	20220558
973	GLAZIER FOODS COMPANY	V	217245123	03/09/2022	6027205	03/31/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		1,116.43	PO	20220569
973	GLAZIER FOODS COMPANY	V	217245124	03/09/2022	6027205	03/31/2022	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		209.91	PO	20220467
973	GLAZIER FOODS COMPANY	V	217245125	03/09/2022	6027205	03/31/2022	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		980.47	PO	20220449
973	GLAZIER FOODS COMPANY	V	217245126	03/09/2022	6027205	03/31/2022	Issued	MES GLAZIER NON FOOD	240-35-102-99-SM-6342-00		503.41	PO	20224657
973	GLAZIER FOODS COMPANY	V	217245127	03/09/2022	6027205	03/31/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		1,509.10	PO	20220559
973	GLAZIER FOODS COMPANY	V	217245128	03/09/2022	6027205	03/31/2022	Issued	Catering	240-35-999-99-00-6297-00		206.81	PO	20220524

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	217245129	03/09/2022	6027205	03/31/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		1,962.87	PO	20220559
973	GLAZIER FOODS COMPANY	V	217245130	03/09/2022	6027205	03/31/2022	Issued	WES Food	240-35-105-99-SM-6341-00		1,944.71	PO	20220552
973	GLAZIER FOODS COMPANY	V	217245131	03/09/2022	6027205	03/31/2022	Issued	WES Food	240-35-105-99-SM-6341-00		1,519.85	PO	20220552
973	GLAZIER FOODS COMPANY	V	217245132	03/09/2022	6027205	03/31/2022	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		256.53	PO	20220422
973	GLAZIER FOODS COMPANY	V	217245133	03/09/2022	6027205	03/31/2022	Issued	WES Non Food Glazier	240-35-105-99-SM-6342-00		405.95	PO	20224662
973	GLAZIER FOODS COMPANY	V	217245134	03/09/2022	6027205	03/31/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		1,095.22	PO	20220558
973	GLAZIER FOODS COMPANY	V	217245135	03/09/2022	6027205	03/31/2022	Issued	MI Non Food	240-35-061-99-SM-6342-00		108.71	PO	20220490
973	GLAZIER FOODS COMPANY	V	217245136	03/09/2022	6027205	03/31/2022	Issued	MI Food	240-35-061-99-SM-6341-00		971.55	PO	20220567
973	GLAZIER FOODS COMPANY	V	217245137	03/09/2022	6027205	03/31/2022	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		148.46	PO	20220443
973	GLAZIER FOODS COMPANY	V	217245138	03/09/2022	6027205	03/31/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		2,101.15	PO	20220569
973	GLAZIER FOODS COMPANY	V	217245139	03/09/2022	6027205	03/31/2022	Issued	MJH Non Food	240-35-041-99-SM-6342-00		94.96	PO	20220464
973	GLAZIER FOODS COMPANY	V	217245140	03/09/2022	6027205	03/31/2022	Issued	MI Food	240-35-061-99-SM-6341-00		1,836.50	PO	20220567
973	GLAZIER FOODS COMPANY	V	217245141	03/09/2022	6027205	03/31/2022	Issued	Catering	240-35-999-99-00-6297-00		1,237.46	PO	20220524
973	GLAZIER FOODS COMPANY	V	217246675	03/09/2022	6027205	03/31/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		603.59	PO	20220580
973	GLAZIER FOODS COMPANY	V	217246676	03/09/2022	6027205	03/31/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		1,135.23	PO	20220568
973	GLAZIER FOODS COMPANY	V	217246678	03/09/2022	6027205	03/31/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		943.35	PO	20220560
973	GLAZIER FOODS COMPANY	V	217246679	03/09/2022	6027205	03/31/2022	Issued	SES Non Food	240-35-106-99-SM-6342-00		485.44	PO	20223079
973	GLAZIER FOODS COMPANY	V	217246680	03/09/2022	6027205	03/31/2022	Issued	Catering	240-35-999-99-00-6297-00		193.43	PO	20220524
973	GLAZIER FOODS COMPANY	V	217246681	03/09/2022	6027205	03/31/2022	Issued	BBE Non Food	240-35-104-99-SM-6342-00		318.00	PO	20223070
973	GLAZIER FOODS COMPANY	V	217246682	03/09/2022	6027205	03/31/2022	Issued	SES Food	240-35-106-99-SM-6341-00		673.88	PO	20220553
973	GLAZIER FOODS COMPANY	V	217246687	03/09/2022	6027205	03/31/2022	Issued	Gordon Non Program Snacks	240-35-062-99-SM-6341-08		281.88	PO	20223581

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	217246688	03/09/2022	6027205	03/31/2022	Issued	SES Food	240-35-106-99-SM-6341-00		415.01	PO	20220553
973	GLAZIER FOODS COMPANY	V	217246689	03/09/2022	6027205	03/31/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		373.60	PO	20220580
973	GLAZIER FOODS COMPANY	V	217246690	03/09/2022	6027205	03/31/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		2,101.48	PO	20220568
973	GLAZIER FOODS COMPANY	V	217246692	03/09/2022	6027205	03/31/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		97.62	PO	20220463
973	GLAZIER FOODS COMPANY	V	217246693	03/09/2022	6027205	03/31/2022	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		262.02	PO	20220445
973	GLAZIER FOODS COMPANY	V	217246694	03/09/2022	6027205	03/31/2022	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		279.50	PO	20220465
973	GLAZIER FOODS COMPANY	V	217246695	03/09/2022	6027205	03/31/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		2,104.84	PO	20220560
Check Number 6027205 Total:											92,860.17		
973	GLAZIER FOODS COMPANY	V	16326814	03/23/2022	6027275	03/31/2022	Issued	CREDIT FOR INVOICE 217588371	745-61-999-99-00-6399-00		-30.85	AP Invoice	
973	GLAZIER FOODS COMPANY	V	217063266	03/02/2022	6027275	03/31/2022	Issued	MHS Non Food	240-35-001-99-SM-6342-00		69.40	PO	20220466
973	GLAZIER FOODS COMPANY	V	217588371	03/23/2022	6027275	03/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,354.96	PO	20223584
973	GLAZIER FOODS COMPANY	V	217588384	03/23/2022	6027275	03/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		96.98	PO	20223584
Check Number 6027275 Total:											1,490.49		
973	GLAZIER FOODS COMPANY	V	15568441	09/01/2021	6027590	04/08/2022	Issued	CREDIT ON INVOICE 212458875	745-61-999-99-00-6399-00		-51.00	AP Invoice	
973	GLAZIER FOODS COMPANY	V	217759370	03/30/2022	6027590	04/08/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,476.25	PO	20223584
973	GLAZIER FOODS COMPANY	V	217815421	04/01/2022	6027590	04/08/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		383.90	PO	20223001
Check Number 6027590 Total:											1,809.15		
973	GLAZIER FOODS COMPANY	V	217815405	04/01/2022	6027806	04/14/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		274.00	PO	20225401
973	GLAZIER FOODS COMPANY	V	217902282	04/06/2022	6027806	04/14/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		281.45	PO	20225401
Check Number 6027806 Total:											555.45		
973	GLAZIER FOODS COMPANY	V	21746718	03/09/2022	6027859	04/14/2022	Issued	EES Food	240-35-108-99-SM-6341-00		795.84	PO	20220565

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	21746719	03/09/2022	6027859	04/14/2022	Issued	EES Food	240-35-108-99-SM-6341-00		904.53	PO	20220565
973	GLAZIER FOODS COMPANY	V	21746720	03/09/2022	6027859	04/14/2022	Issued	EES Non Food	240-35-108-99-SM-6342-00		134.54	PO	20223073
973	GLAZIER FOODS COMPANY	V	217579485	03/23/2022	6027859	04/14/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		363.62	PO	20220566
973	GLAZIER FOODS COMPANY	V	217579486	03/23/2022	6027859	04/14/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		107.43	PO	20220462
973	GLAZIER FOODS COMPANY	V	217579488	03/23/2022	6027859	04/14/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		1,425.60	PO	20220561
973	GLAZIER FOODS COMPANY	V	217579490	03/23/2022	6027859	04/14/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		513.76	PO	20220561
973	GLAZIER FOODS COMPANY	V	217579492	03/23/2022	6027859	04/14/2022	Issued	JLL Non Foods	240-35-103-99-SM-6342-00		404.86	PO	20224736
973	GLAZIER FOODS COMPANY	V	217579493	03/23/2022	6027859	04/14/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		933.69	PO	20220564
973	GLAZIER FOODS COMPANY	V	217579495	03/23/2022	6027859	04/14/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		1,513.76	PO	20220566
973	GLAZIER FOODS COMPANY	V	217579496	03/23/2022	6027859	04/14/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		1,704.88	PO	20220551
973	GLAZIER FOODS COMPANY	V	217579497	03/23/2022	6027859	04/14/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		318.21	PO	20220564
973	GLAZIER FOODS COMPANY	V	217579499	03/23/2022	6027859	04/14/2022	Issued	MHS Non Food	240-35-001-99-SM-6342-00		361.17	PO	20220466
973	GLAZIER FOODS COMPANY	V	217579500	03/23/2022	6027859	04/14/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		256.15	PO	20220551
973	GLAZIER FOODS COMPANY	V	217587994	03/23/2022	6027859	04/14/2022	Issued	WES Non Food Glazier	240-35-105-99-SM-6342-00		463.98	PO	20224662
973	GLAZIER FOODS COMPANY	V	217587995	03/23/2022	6027859	04/14/2022	Issued	WES Food	240-35-105-99-SM-6341-00		2,954.97	PO	20220552
973	GLAZIER FOODS COMPANY	V	217587997	03/23/2022	6027859	04/14/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		494.34	PO	20220558
973	GLAZIER FOODS COMPANY	V	217587998	03/23/2022	6027859	04/14/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		939.72	PO	20220559
973	GLAZIER FOODS COMPANY	V	217587999	03/23/2022	6027859	04/14/2022	Issued	WES Food	240-35-105-99-SM-6341-00		792.68	PO	20220552
973	GLAZIER FOODS COMPANY	V	217588000	03/23/2022	6027859	04/14/2022	Issued	MI Food	240-35-061-99-SM-6341-00		460.05	PO	20220567
973	GLAZIER FOODS COMPANY	V	217588001	03/23/2022	6027859	04/14/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		753.81	PO	20220569
973	GLAZIER FOODS COMPANY	V	217588003	03/23/2022	6027859	04/14/2022	Issued	MI Food	240-35-061-99-SM-6341-00		2,692.87	PO	20220567



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	217588004	03/23/2022	6027859	04/14/2022	Issued	MI Food	240-35-061-99-SM-6341-00		42.95	PO	20220567
973	GLAZIER FOODS COMPANY	V	217588005	03/23/2022	6027859	04/14/2022	Issued	MI Non Food	240-35-061-99-SM-6342-00		324.45	PO	20220490
973	GLAZIER FOODS COMPANY	V	217588006	03/23/2022	6027859	04/14/2022	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		419.76	PO	20220422
973	GLAZIER FOODS COMPANY	V	217588007	03/23/2022	6027859	04/14/2022	Issued	MES GLAZIER NON FOOD	240-35-102-99-SM-6342-00		318.08	PO	20224657
973	GLAZIER FOODS COMPANY	V	217588008	03/23/2022	6027859	04/14/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		1,991.08	PO	20220558
973	GLAZIER FOODS COMPANY	V	217588009	03/23/2022	6027859	04/14/2022	Issued	MJH Non Food	240-35-041-99-SM-6342-00		292.83	PO	20220464
973	GLAZIER FOODS COMPANY	V	217588010	03/23/2022	6027859	04/14/2022	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		55.50	PO	20220443
973	GLAZIER FOODS COMPANY	V	217588011	03/23/2022	6027859	04/14/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		3,029.41	PO	20220569
973	GLAZIER FOODS COMPANY	V	217588012	03/23/2022	6027859	04/14/2022	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		227.87	PO	20220467
973	GLAZIER FOODS COMPANY	V	217588013	03/23/2022	6027859	04/14/2022	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		1,041.78	PO	20220449
973	GLAZIER FOODS COMPANY	V	217588014	03/23/2022	6027859	04/14/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		3,067.44	PO	20220559
973	GLAZIER FOODS COMPANY	V	217588367	03/23/2022	6027859	04/14/2022	Issued	SES Non Food	240-35-106-99-SM-6342-00		440.63	PO	20223079
973	GLAZIER FOODS COMPANY	V	217588368	03/23/2022	6027859	04/14/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		193.02	PO	20220463
973	GLAZIER FOODS COMPANY	V	217588369	03/23/2022	6027859	04/14/2022	Issued	SES Non Program Foods	240-35-106-99-SM-6341-08		173.44	PO	20220427
973	GLAZIER FOODS COMPANY	V	217588370	03/23/2022	6027859	04/14/2022	Issued	SES Food	240-35-106-99-SM-6341-00		1,844.93	PO	20220553
973	GLAZIER FOODS COMPANY	V	217588373	03/23/2022	6027859	04/14/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		497.66	PO	20220568
973	GLAZIER FOODS COMPANY	V	217588375	03/23/2022	6027859	04/14/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		1,535.52	PO	20220568
973	GLAZIER FOODS COMPANY	V	217588376	03/23/2022	6027859	04/14/2022	Issued	BBI Non Program Foods	240-35-062-99-SM-6341-08		271.33	PO	20220504
973	GLAZIER FOODS COMPANY	V	217588379	03/23/2022	6027859	04/14/2022	Issued	SES Food	240-35-106-99-SM-6341-00		764.79	PO	20220553
973	GLAZIER FOODS COMPANY	V	217588380	03/23/2022	6027859	04/14/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		169.19	PO	20220560
973	GLAZIER FOODS COMPANY	V	217588382	03/23/2022	6027859	04/14/2022	Issued	BBE Non Food	240-35-104-99-SM-6342-00		238.62	PO	20223070

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	217588383	03/23/2022	6027859	04/14/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		98.39	PO	20220560
973	GLAZIER FOODS COMPANY	V	217588385	03/23/2022	6027859	04/14/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		1,329.12	PO	20220580
973	GLAZIER FOODS COMPANY	V	217588386	03/23/2022	6027859	04/14/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		248.69	PO	20220580
973	GLAZIER FOODS COMPANY	V	217588388	03/23/2022	6027859	04/14/2022	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		357.01	PO	20220465
973	GLAZIER FOODS COMPANY	V	217588389	03/23/2022	6027859	04/14/2022	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		770.93	PO	20220445
973	GLAZIER FOODS COMPANY	V	217588390	03/23/2022	6027859	04/14/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		1,782.45	PO	20220560
973	GLAZIER FOODS COMPANY	V	217589333	03/23/2022	6027859	04/14/2022	Issued	EES Food	240-35-108-99-SM-6341-00		647.10	PO	20220565
973	GLAZIER FOODS COMPANY	V	217589340	03/23/2022	6027859	04/14/2022	Issued	EES Non Food	240-35-108-99-SM-6342-00		452.51	PO	20223073
973	GLAZIER FOODS COMPANY	V	217589341	03/23/2022	6027859	04/14/2022	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		89.94	PO	20220429
973	GLAZIER FOODS COMPANY	V	217589342	03/23/2022	6027859	04/14/2022	Issued	EES Food	240-35-108-99-SM-6341-00		1,122.47	PO	20220565
Check Number 6027859 Total:											43,129.35		
973	GLAZIER FOODS COMPANY	V	217579491	03/23/2022	6027883	04/21/2022	Issued	PROGRAM FOODS	240-35-001-99-SM-6341-08		1,841.28	Check Request	243105
Check Number 6027883 Total:											1,841.28		
973	GLAZIER FOODS COMPANY	V	16325989	03/23/2022	6027979	04/22/2022	Issued	CREDIT FOR INVOICE 217587996	240-35-999-99-00-6297-00		-71.18	AP Invoice	
973	GLAZIER FOODS COMPANY	V	217745483	03/30/2022	6027979	04/22/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		2,126.96	PO	20220551
973	GLAZIER FOODS COMPANY	V	217745486	03/30/2022	6027979	04/22/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		69.09	PO	20220551
973	GLAZIER FOODS COMPANY	V	217745487	03/30/2022	6027979	04/22/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		75.52	PO	20220462
973	GLAZIER FOODS COMPANY	V	217745488	03/30/2022	6027979	04/22/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		225.78	PO	20220551
973	GLAZIER FOODS COMPANY	V	217745489	03/30/2022	6027979	04/22/2022	Issued	JLL Non Foods	240-35-103-99-SM-6342-00		484.20	PO	20224736
973	GLAZIER FOODS COMPANY	V	217745491	03/30/2022	6027979	04/22/2022	Issued	MPE Non Food	240-35-109-99-SM-6342-00		413.51	PO	20223072
973	GLAZIER FOODS COMPANY	V	217745492	03/30/2022	6027979	04/22/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		507.50	PO	20220561

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	217745493	03/30/2022	6027979	04/22/2022	Issued	MHS Non Food	240-35-001-99-SM-6342-00		231.40	PO	20220466
973	GLAZIER FOODS COMPANY	V	217745494	03/30/2022	6027979	04/22/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		1,959.11	PO	20220566
973	GLAZIER FOODS COMPANY	V	217745495	03/30/2022	6027979	04/22/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		322.96	PO	20220566
973	GLAZIER FOODS COMPANY	V	217745496	03/30/2022	6027979	04/22/2022	Issued	BEVERAGES	240-35-001-99-SM-6341-08		1,556.50	Check Request	243404
973	GLAZIER FOODS COMPANY	V	217745497	03/30/2022	6027979	04/22/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		1,426.64	PO	20220561
973	GLAZIER FOODS COMPANY	V	217745500	03/30/2022	6027979	04/22/2022	Issued	NSE Non Food Glazier	240-35-107-99-SM-6342-00		220.87	PO	20224664
973	GLAZIER FOODS COMPANY	V	217745501	03/30/2022	6027979	04/22/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		653.96	PO	20220564
973	GLAZIER FOODS COMPANY	V	217745502	03/30/2022	6027979	04/22/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		3,082.02	PO	20220564
973	GLAZIER FOODS COMPANY	V	217754097	03/30/2022	6027979	04/22/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		2,177.71	PO	20220569
973	GLAZIER FOODS COMPANY	V	217754098	03/30/2022	6027979	04/22/2022	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		963.24	PO	20220449
973	GLAZIER FOODS COMPANY	V	217754099	03/30/2022	6027979	04/22/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		27.37	PO	20220558
973	GLAZIER FOODS COMPANY	V	217754100	03/30/2022	6027979	04/22/2022	Issued	MJH Non Food	240-35-041-99-SM-6342-00		272.22	PO	20220464
973	GLAZIER FOODS COMPANY	V	217754101	03/30/2022	6027979	04/22/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		456.31	PO	20220559
973	GLAZIER FOODS COMPANY	V	217754102	03/30/2022	6027979	04/22/2022	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		80.58	PO	20220467
973	GLAZIER FOODS COMPANY	V	217754103	03/30/2022	6027979	04/22/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		2,434.79	PO	20220558
973	GLAZIER FOODS COMPANY	V	217754104	03/30/2022	6027979	04/22/2022	Issued	MES GLAZIER NON FOOD	240-35-102-99-SM-6342-00		679.08	PO	20224657
973	GLAZIER FOODS COMPANY	V	217754106	03/30/2022	6027979	04/22/2022	Issued	WES Food	240-35-105-99-SM-6341-00		782.91	PO	20220552
973	GLAZIER FOODS COMPANY	V	217754107	03/30/2022	6027979	04/22/2022	Issued	MI Food	240-35-061-99-SM-6341-00		2,312.11	PO	20220567
973	GLAZIER FOODS COMPANY	V	217754108	03/30/2022	6027979	04/22/2022	Issued	MI Non Food	240-35-061-99-SM-6342-00		275.97	PO	20220490
973	GLAZIER FOODS COMPANY	V	217754109	03/30/2022	6027979	04/22/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		465.64	PO	20220569
973	GLAZIER FOODS COMPANY	V	217754110	03/30/2022	6027979	04/22/2022	Issued	WES Non Food Glazier	240-35-105-99-SM-6342-00		349.85	PO	20224662

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	217754111	03/30/2022	6027979	04/22/2022	Issued	MI Food	240-35-061-99-SM-6341-00		718.01	PO	20220567
973	GLAZIER FOODS COMPANY	V	217754112	03/30/2022	6027979	04/22/2022	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		79.44	PO	20220467
973	GLAZIER FOODS COMPANY	V	217754113	03/30/2022	6027979	04/22/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		2,302.68	PO	20220559
973	GLAZIER FOODS COMPANY	V	217754114	03/30/2022	6027979	04/22/2022	Issued	Catering	240-35-999-99-00-6297-00		1,141.92	PO	20220524
973	GLAZIER FOODS COMPANY	V	217754115	03/30/2022	6027979	04/22/2022	Issued	MES GLAZIER NON FOOD	240-35-102-99-SM-6342-00		47.82	PO	20224657
973	GLAZIER FOODS COMPANY	V	217754116	03/30/2022	6027979	04/22/2022	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		261.31	PO	20220422
973	GLAZIER FOODS COMPANY	V	217754117	03/30/2022	6027979	04/22/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		338.33	PO	20220558
973	GLAZIER FOODS COMPANY	V	217755372	03/30/2022	6027979	04/22/2022	Issued	EES Non Food	240-35-108-99-SM-6342-00		242.33	PO	20223073
973	GLAZIER FOODS COMPANY	V	217755373	03/30/2022	6027979	04/22/2022	Issued	EES Food	240-35-108-99-SM-6341-00		520.10	PO	20220565
973	GLAZIER FOODS COMPANY	V	217755375	03/30/2022	6027979	04/22/2022	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		58.98	PO	20220429
973	GLAZIER FOODS COMPANY	V	217755378	03/30/2022	6027979	04/22/2022	Issued	EES Food	240-35-108-99-SM-6341-00		1,357.98	PO	20220565
973	GLAZIER FOODS COMPANY	V	217757655	03/30/2022	6027979	04/22/2022	Issued	SES Food	240-35-106-99-SM-6341-00		1,425.61	PO	20220553
973	GLAZIER FOODS COMPANY	V	217757656	03/30/2022	6027979	04/22/2022	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		367.67	PO	20220445
973	GLAZIER FOODS COMPANY	V	217757658	03/30/2022	6027979	04/22/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		217.44	PO	20220463
973	GLAZIER FOODS COMPANY	V	217757660	03/30/2022	6027979	04/22/2022	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		96.14	PO	20220465
973	GLAZIER FOODS COMPANY	V	217757661	03/30/2022	6027979	04/22/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		1,184.98	PO	20220568
973	GLAZIER FOODS COMPANY	V	217757662	03/30/2022	6027979	04/22/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		1,806.76	PO	20220560
973	GLAZIER FOODS COMPANY	V	217757664	03/30/2022	6027979	04/22/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		60.47	PO	20220568
973	GLAZIER FOODS COMPANY	V	217757665	03/30/2022	6027979	04/22/2022	Issued	BBE Non Food	240-35-104-99-SM-6342-00		461.59	PO	20223070
973	GLAZIER FOODS COMPANY	V	217757666	03/30/2022	6027979	04/22/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		514.37	PO	20220580
973	GLAZIER FOODS COMPANY	V	217757667	03/30/2022	6027979	04/22/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		1,517.14	PO	20220580

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	217757669	03/30/2022	6027979	04/22/2022	Issued	SES Non Food	240-35-106-99-SM-6342-00		483.00	PO	20223079
973	GLAZIER FOODS COMPANY	V	217757671	03/30/2022	6027979	04/22/2022	Issued	SES Non Program Foods	240-35-106-99-SM-6341-08		171.10	PO	20220427
973	GLAZIER FOODS COMPANY	V	217757673	03/30/2022	6027979	04/22/2022	Issued	BBI Non Program Foods	240-35-062-99-SM-6341-08		242.96	PO	20220504
973	GLAZIER FOODS COMPANY	V	217757675	03/30/2022	6027979	04/22/2022	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		45.78	PO	20220445
973	GLAZIER FOODS COMPANY	V	217757676	03/30/2022	6027979	04/22/2022	Issued	SES Food	240-35-106-99-SM-6341-00		496.49	PO	20220553
973	GLAZIER FOODS COMPANY	V	217757677	03/30/2022	6027979	04/22/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		3,120.66	PO	20220568
973	GLAZIER FOODS COMPANY	V	217757678	03/30/2022	6027979	04/22/2022	Issued	BBI Non Program Foods	240-35-062-99-SM-6341-08		27.42	PO	20220504
973	GLAZIER FOODS COMPANY	V	217757679	03/30/2022	6027979	04/22/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		1,367.74	PO	20220560
Check Number 6027979 Total:											45,238.84		
973	GLAZIER FOODS COMPANY	V	16326210	03/23/2022	6028037	04/22/2022	Issued	CREDIT FOR INVOICE 217588385	240-35-104-99-SM-6341-00		-31.85	AP Invoice	
973	GLAZIER FOODS COMPANY	V	217928033	04/06/2022	6028037	04/22/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		2,253.74	PO	20225401
Check Number 6028037 Total:											2,221.89		
973	GLAZIER FOODS COMPANY	V	216548355	02/09/2022	6028120	04/28/2022	Issued	Catering	240-35-999-99-00-6297-00		1,059.54	PO	20220524
973	GLAZIER FOODS COMPANY	V	216556811	02/09/2022	6028120	04/28/2022	Issued	BBE Non Food	240-35-104-99-SM-6342-00		1,122.20	PO	20223070
973	GLAZIER FOODS COMPANY	V	216717783	02/16/2022	6028120	04/28/2022	Issued	Catering	240-35-999-99-00-6297-00		138.39	PO	20220524
973	GLAZIER FOODS COMPANY	V	216717791	02/16/2022	6028120	04/28/2022	Issued	Catering	240-35-999-99-00-6297-00		680.48	PO	20220524
973	GLAZIER FOODS COMPANY	V	216717792	02/16/2022	6028120	04/28/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		80.64	PO	20220462
973	GLAZIER FOODS COMPANY	V	216717798	02/16/2022	6028120	04/28/2022	Issued	Catering	240-35-999-99-00-6297-00		254.16	PO	20220524
973	GLAZIER FOODS COMPANY	V	216717804	03/30/2022	6028120	04/28/2022	Issued	WES & NSE FOODS	240-35-107-99-SM-6342-00		412.54	Check Request	245054
973	GLAZIER FOODS COMPANY	V	216717805	02/16/2022	6028120	04/28/2022	Issued	Catering	240-35-999-99-00-6297-00		197.03	PO	20220524
973	GLAZIER FOODS COMPANY	V	216881211	02/23/2022	6028120	04/28/2022	Issued	Catering	240-35-999-99-00-6297-00		1,084.19	PO	20220524

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	216894987	02/23/2022	6028120	04/28/2022	Issued	BBE Non Food	240-35-104-99-SM-6342-00		921.92	PO	20223070
973	GLAZIER FOODS COMPANY	V	217754105	03/30/2022	6028120	04/28/2022	Issued	WES & NSE FOODS	240-35-105-99-SM-6341-00		3,054.43	Check Request	245054
Check Number 6028120 Total:											9,005.52		
973	GLAZIER FOODS COMPANY	V	218237182	04/19/2022	6028277	04/28/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		216.17	PO	20225401
973	GLAZIER FOODS COMPANY	V	218257773	04/20/2022	6028277	04/28/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		3,047.29	PO	20225401
973	GLAZIER FOODS COMPANY	V	218328490	04/22/2022	6028277	04/28/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,768.69	PO	20225401
973	GLAZIER FOODS COMPANY	V	218353965	04/26/2022	6028277	04/28/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		77.24	PO	20225401
Check Number 6028277 Total:											5,109.39		
973	GLAZIER FOODS COMPANY	V	218427828	04/27/2022	6028515	05/05/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,256.98	PO	20225401
973	GLAZIER FOODS COMPANY	V	218499688	04/29/2022	6028515	05/05/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		219.00	PO	20225401
973	GLAZIER FOODS COMPANY	V	218499703	04/29/2022	6028515	05/05/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,024.34	PO	20225401
Check Number 6028515 Total:											2,500.32		
973	GLAZIER FOODS COMPANY	V	16380513	04/06/2022	6028646	05/12/2022	Issued	CREDIT FOR INVOICE 217918863	240-35-102-99-SM-6341-00		-536.64	AP Invoice	
973	GLAZIER FOODS COMPANY	V	16383707	04/07/2022	6028646	05/12/2022	Issued	CREDIT FOR INVOICE 217926886	240-35-104-99-SM-6341-00		-21.30	AP Invoice	
973	GLAZIER FOODS COMPANY	V	217912154	04/06/2022	6028646	05/12/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		1,055.65	PO Invoice	20220551
973	GLAZIER FOODS COMPANY	V	217912155	04/06/2022	6028646	05/12/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		192.10	PO	20220462
973	GLAZIER FOODS COMPANY	V	217912158	04/06/2022	6028646	05/12/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		1,845.45	PO	20220564
973	GLAZIER FOODS COMPANY	V	217912160	04/06/2022	6028646	05/12/2022	Issued	JLL Non Foods	240-35-103-99-SM-6342-00		202.48	PO	20224736
973	GLAZIER FOODS COMPANY	V	217912166	04/06/2022	6028646	05/12/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		1,076.89	PO	20220564
973	GLAZIER FOODS COMPANY	V	217912168	04/06/2022	6028646	05/12/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		115.66	PO	20220462
973	GLAZIER FOODS COMPANY	V	217912169	04/06/2022	6028646	05/12/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		1,964.42	PO	20220551

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	217912171	04/06/2022	6028646	05/12/2022	Issued	NSE Non Program Foods	240-35-107-99-SM-6341-08		108.88	PO	20220428
973	GLAZIER FOODS COMPANY	V	217918863	04/06/2022	6028646	05/12/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		799.26	PO	20220558
973	GLAZIER FOODS COMPANY	V	217918864	04/06/2022	6028646	05/12/2022	Issued	Catering	240-35-999-99-00-6297-00		1,448.18	PO	20220524
973	GLAZIER FOODS COMPANY	V	217918866	04/06/2022	6028646	05/12/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		2,296.14	PO	20220558
973	GLAZIER FOODS COMPANY	V	217954402	04/07/2022	6028646	05/12/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		740.40	PO	20220558
973	GLAZIER FOODS COMPANY	V	218091575	04/13/2022	6028646	05/12/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		903.99	PO	20220551
973	GLAZIER FOODS COMPANY	V	218091578	04/13/2022	6028646	05/12/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		1,748.72	PO	20220564
973	GLAZIER FOODS COMPANY	V	218091580	04/13/2022	6028646	05/12/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		2,288.84	PO	20220551
973	GLAZIER FOODS COMPANY	V	218091583	04/13/2022	6028646	05/12/2022	Issued	JLL Non Foods	240-35-103-99-SM-6342-00		262.63	PO	20224736
973	GLAZIER FOODS COMPANY	V	218091584	04/13/2022	6028646	05/12/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		72.42	PO	20220462
973	GLAZIER FOODS COMPANY	V	218091589	04/13/2022	6028646	05/12/2022	Issued	NSE Non Program Foods	240-35-107-99-SM-6341-08		39.90	PO	20220428
973	GLAZIER FOODS COMPANY	V	218091590	04/13/2022	6028646	05/12/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		764.48	PO	20220564
973	GLAZIER FOODS COMPANY	V	218097952	04/13/2022	6028646	05/12/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		1,415.26	PO	20220558
973	GLAZIER FOODS COMPANY	V	218097965	04/13/2022	6028646	05/12/2022	Issued	MES GLAZIER NON FOOD	240-35-102-99-SM-6342-00		297.32	PO	20224657
973	GLAZIER FOODS COMPANY	V	218097970	04/13/2022	6028646	05/12/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		712.41	PO	20220558
973	GLAZIER FOODS COMPANY	V	218099801	04/13/2022	6028646	05/12/2022	Issued	BBE Non Food	240-35-104-99-SM-6342-00		246.83	PO	20223070
973	GLAZIER FOODS COMPANY	V	218257781	04/20/2022	6028646	05/12/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		106.38	PO	20220462
973	GLAZIER FOODS COMPANY	V	218266267	04/20/2022	6028646	05/12/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		2,307.10	PO	20220558
973	GLAZIER FOODS COMPANY	V	218266269	04/20/2022	6028646	05/12/2022	Issued	Catering	240-35-999-99-00-6297-00		739.14	PO	20220524
973	GLAZIER FOODS COMPANY	V	218266273	04/20/2022	6028646	05/12/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		376.04	PO	20220558
973	GLAZIER FOODS COMPANY	V	218273702	04/20/2022	6028646	05/12/2022	Issued	BBE Non Food	240-35-104-99-SM-6342-00		109.98	PO	20223070

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	218273703	04/20/2022	6028646	05/12/2022	Issued	BBE Non Food	240-35-104-99-SM-6342-00		282.25	PO	20223070
Check Number 6028646 Total:											23,961.26		
973	GLAZIER FOODS COMPANY	V	217912170	04/06/2022	6028771	05/16/2022	Issued	NSE Non Food Glazier	240-35-107-99-SM-6342-00		406.59	PO	20224664
973	GLAZIER FOODS COMPANY	V	218091579	04/13/2022	6028771	05/16/2022	Issued	NSE Non Food Glazier	240-35-107-99-SM-6342-00		36.56	PO	20224664
973	GLAZIER FOODS COMPANY	V	218091592	04/13/2022	6028771	05/16/2022	Issued	NSE Non Food Glazier	240-35-107-99-SM-6342-00		335.46	PO	20224664
973	GLAZIER FOODS COMPANY	V	218257767	04/20/2022	6028771	05/16/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		2,874.89	PO	20220564
973	GLAZIER FOODS COMPANY	V	218257769	04/20/2022	6028771	05/16/2022	Issued	NSE Non Food Glazier	240-35-107-99-SM-6342-00		149.15	PO	20224664
973	GLAZIER FOODS COMPANY	V	218257775	04/20/2022	6028771	05/16/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		288.82	PO	20220564
973	GLAZIER FOODS COMPANY	V	218257778	04/20/2022	6028771	05/16/2022	Issued	JLL Non Foods	240-35-103-99-SM-6342-00		109.98	PO	20224736
973	GLAZIER FOODS COMPANY	V	218257780	04/20/2022	6028771	05/16/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		3,088.43	PO	20220551
973	GLAZIER FOODS COMPANY	V	218257786	04/20/2022	6028771	05/16/2022	Issued	NSE Non Food Glazier	240-35-107-99-SM-6342-00		146.64	PO	20224664
973	GLAZIER FOODS COMPANY	V	218266265	04/20/2022	6028771	05/16/2022	Issued	WES Non Food Glazier	240-35-105-99-SM-6342-00		424.97	PO	20224662
Check Number 6028771 Total:											7,861.49		
973	GLAZIER FOODS COMPANY	V	218266262	04/20/2022	6028811	05/19/2022	Issued	MI Food	240-35-061-99-SM-6341-00		202.10	PO	20220567
973	GLAZIER FOODS COMPANY	V	218266271	04/20/2022	6028811	05/19/2022	Issued	MI Non Food	240-35-061-99-SM-6342-00		176.39	PO	20220490
973	GLAZIER FOODS COMPANY	V	218662286	05/19/2022	6028811	05/19/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		85.80	Check Request	249088
Check Number 6028811 Total:											464.29		
973	GLAZIER FOODS COMPANY	V	16402973	04/13/2022	6028881	05/19/2022	Issued	CREDIT FOR INVOICE 218099782	240-35-106-99-SM-6342-00		-31.77	AP Invoice	
973	GLAZIER FOODS COMPANY	V	217912161	04/06/2022	6028881	05/19/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		1,229.56	PO	20220561
973	GLAZIER FOODS COMPANY	V	217912164	04/06/2022	6028881	05/19/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		1,952.01	PO	20220566
973	GLAZIER FOODS COMPANY	V	217912165	04/06/2022	6028881	05/19/2022	Issued	MPE Non Food	240-35-109-99-SM-6342-00		336.41	PO	20223072



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	217912167	04/06/2022	6028881	05/19/2022	Issued	MHS Non Food	240-35-001-99-SM-6342-00		234.18	PO	20220466
973	GLAZIER FOODS COMPANY	V	217912172	04/06/2022	6028881	05/19/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		929.88	PO	20220566
973	GLAZIER FOODS COMPANY	V	217918867	04/06/2022	6028881	05/19/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		2,396.64	PO	20220559
973	GLAZIER FOODS COMPANY	V	217918870	04/06/2022	6028881	05/19/2022	Issued	MES Non Program Food	240-35-102-99-SM-6341-08		43.25	PO	20220425
973	GLAZIER FOODS COMPANY	V	217918872	04/06/2022	6028881	05/19/2022	Issued	MI Food	240-35-061-99-SM-6341-00		2,546.90	PO	20220567
973	GLAZIER FOODS COMPANY	V	217918873	04/06/2022	6028881	05/19/2022	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		195.81	PO	20220422
973	GLAZIER FOODS COMPANY	V	217918874	04/06/2022	6028881	05/19/2022	Issued	MI Non Food	240-35-061-99-SM-6342-00		262.05	PO	20220490
973	GLAZIER FOODS COMPANY	V	217918877	04/06/2022	6028881	05/19/2022	Issued	MI Food	240-35-061-99-SM-6341-00		1,267.75	PO	20220567
973	GLAZIER FOODS COMPANY	V	217918878	04/06/2022	6028881	05/19/2022	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		168.95	PO	20220467
973	GLAZIER FOODS COMPANY	V	217919504	04/06/2022	6028881	05/19/2022	Issued	SES Food	240-35-106-99-SM-6341-00		1,673.73	PO	20220553
973	GLAZIER FOODS COMPANY	V	217919505	04/06/2022	6028881	05/19/2022	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		77.36	PO	20220465
973	GLAZIER FOODS COMPANY	V	217919507	04/06/2022	6028881	05/19/2022	Issued	SES Non Food	240-35-106-99-SM-6342-00		244.84	PO	20223079
973	GLAZIER FOODS COMPANY	V	217919508	04/06/2022	6028881	05/19/2022	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		221.32	PO	20220445
973	GLAZIER FOODS COMPANY	V	217919512	04/06/2022	6028881	05/19/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		1,024.79	PO	20220560
973	GLAZIER FOODS COMPANY	V	217919513	04/06/2022	6028881	05/19/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		138.72	PO	20220463
973	GLAZIER FOODS COMPANY	V	217919514	04/06/2022	6028881	05/19/2022	Issued	SES Food	240-35-106-99-SM-6341-00		1,430.84	PO	20220553
973	GLAZIER FOODS COMPANY	V	217919518	04/06/2022	6028881	05/19/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		813.05	PO	20220568
973	GLAZIER FOODS COMPANY	V	217919521	04/06/2022	6028881	05/19/2022	Issued	BBI Non Program Foods	240-35-062-99-SM-6341-08		22.85	PO	20220504
973	GLAZIER FOODS COMPANY	V	217919522	04/06/2022	6028881	05/19/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		1,948.52	PO	20220568
973	GLAZIER FOODS COMPANY	V	217921447	04/06/2022	6028881	05/19/2022	Issued	EES Food	240-35-108-99-SM-6341-00		529.46	PO	20220565
973	GLAZIER FOODS COMPANY	V	217921451	04/06/2022	6028881	05/19/2022	Issued	EES Non Food	240-35-108-99-SM-6342-00		313.85	PO	20223073

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	217921455	04/06/2022	6028881	05/19/2022	Issued	EES Food	240-35-108-99-SM-6341-00		1,381.08	PO	20220565
973	GLAZIER FOODS COMPANY	V	217921459	04/06/2022	6028881	05/19/2022	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		30.86	PO	20220429
973	GLAZIER FOODS COMPANY	V	217925444	04/06/2022	6028881	05/19/2022	Issued	MJH Non Food	240-35-041-99-SM-6342-00		66.87	PO	20220464
973	GLAZIER FOODS COMPANY	V	217925448	04/06/2022	6028881	05/19/2022	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		103.01	PO	20220443
973	GLAZIER FOODS COMPANY	V	217925453	04/06/2022	6028881	05/19/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		1,206.85	PO	20220569
973	GLAZIER FOODS COMPANY	V	218091577	04/13/2022	6028881	05/19/2022	Issued	MHS Non Food	240-35-001-99-SM-6342-00		197.83	PO	20220466
973	GLAZIER FOODS COMPANY	V	218091586	04/13/2022	6028881	05/19/2022	Issued	MPE Non Food	240-35-109-99-SM-6342-00		320.94	PO	20223072
973	GLAZIER FOODS COMPANY	V	218097951	04/13/2022	6028881	05/19/2022	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		336.33	PO	20220422
973	GLAZIER FOODS COMPANY	V	218097957	04/13/2022	6028881	05/19/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		671.12	PO	20220559
973	GLAZIER FOODS COMPANY	V	218097962	04/13/2022	6028881	05/19/2022	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		935.98	PO	20220449
973	GLAZIER FOODS COMPANY	V	218097963	04/13/2022	6028881	05/19/2022	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		233.79	PO	20220467
973	GLAZIER FOODS COMPANY	V	218097966	04/13/2022	6028881	05/19/2022	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		28.90	PO	20220467
973	GLAZIER FOODS COMPANY	V	218097968	04/13/2022	6028881	05/19/2022	Issued	MI Non Food	240-35-061-99-SM-6342-00		272.61	PO	20220490
973	GLAZIER FOODS COMPANY	V	218097969	04/13/2022	6028881	05/19/2022	Issued	MI Food	240-35-061-99-SM-6341-00		474.27	PO	20220567
973	GLAZIER FOODS COMPANY	V	218099779	04/13/2022	6028881	05/19/2022	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		224.47	PO	20220465
973	GLAZIER FOODS COMPANY	V	218099780	04/13/2022	6028881	05/19/2022	Issued	SES Non Program Foods	240-35-106-99-SM-6341-08		179.69	PO	20220427
973	GLAZIER FOODS COMPANY	V	218099782	04/13/2022	6028881	05/19/2022	Issued	SES Non Food	240-35-106-99-SM-6342-00		364.64	PO	20223079
973	GLAZIER FOODS COMPANY	V	218099783	04/13/2022	6028881	05/19/2022	Issued	BBI Non Program Foods	240-35-062-99-SM-6341-08		260.29	PO	20220504
973	GLAZIER FOODS COMPANY	V	218099787	04/13/2022	6028881	05/19/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		699.59	PO	20220568
973	GLAZIER FOODS COMPANY	V	218099790	04/13/2022	6028881	05/19/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		1,825.16	PO	20220568
973	GLAZIER FOODS COMPANY	V	218099793	04/13/2022	6028881	05/19/2022	Issued	SES Food	240-35-106-99-SM-6341-00		2,442.39	PO	20220553

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	218099796	04/13/2022	6028881	05/19/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		123.62	PO	20220463
973	GLAZIER FOODS COMPANY	V	218099798	04/13/2022	6028881	05/19/2022	Issued	SES Food	240-35-106-99-SM-6341-00		647.87	PO	20220553
973	GLAZIER FOODS COMPANY	V	218099800	04/13/2022	6028881	05/19/2022	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		565.95	PO	20220445
973	GLAZIER FOODS COMPANY	V	218099960	04/13/2022	6028881	05/19/2022	Issued	EES Food	240-35-108-99-SM-6341-00		1,155.33	PO	20220565
973	GLAZIER FOODS COMPANY	V	218099961	04/13/2022	6028881	05/19/2022	Issued	EES Non Food	240-35-108-99-SM-6342-00		199.89	PO	20223073
973	GLAZIER FOODS COMPANY	V	218099965	04/13/2022	6028881	05/19/2022	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		135.90	PO	20220429
973	GLAZIER FOODS COMPANY	V	218099969	04/13/2022	6028881	05/19/2022	Issued	EES Food	240-35-108-99-SM-6341-00		544.27	PO	20220565
973	GLAZIER FOODS COMPANY	V	218257771	04/20/2022	6028881	05/19/2022	Issued	MHS Non Food	240-35-001-99-SM-6342-00		103.61	PO	20220466
973	GLAZIER FOODS COMPANY	V	218257782	04/20/2022	6028881	05/19/2022	Issued	MHS Non Food	240-35-001-99-SM-6342-00		73.32	PO	20220466
973	GLAZIER FOODS COMPANY	V	218257784	04/20/2022	6028881	05/19/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		308.44	PO	20220566
973	GLAZIER FOODS COMPANY	V	218266252	04/20/2022	6028881	05/19/2022	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		957.61	PO	20220449
973	GLAZIER FOODS COMPANY	V	218266253	04/20/2022	6028881	05/19/2022	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		300.00	PO	20220467
973	GLAZIER FOODS COMPANY	V	218266257	04/20/2022	6028881	05/19/2022	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		250.12	PO	20220422
973	GLAZIER FOODS COMPANY	V	218266258	04/20/2022	6028881	05/19/2022	Issued	MJH Non Food	240-35-041-99-SM-6342-00		219.96	PO	20220464
973	GLAZIER FOODS COMPANY	V	218266260	04/20/2022	6028881	05/19/2022	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		215.73	PO	20220443
973	GLAZIER FOODS COMPANY	V	218266263	04/20/2022	6028881	05/19/2022	Issued	WES Food	240-35-105-99-SM-6341-00		2,564.11	PO	20225997
973	GLAZIER FOODS COMPANY	V	218266266	04/20/2022	6028881	05/19/2022	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		125.00	PO	20220467
973	GLAZIER FOODS COMPANY	V	218266272	04/20/2022	6028881	05/19/2022	Issued	MJH Non Food	240-35-041-99-SM-6342-00		325.58	PO	20220464
973	GLAZIER FOODS COMPANY	V	218268398	04/20/2022	6028881	05/19/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		411.34	PO	20220568
973	GLAZIER FOODS COMPANY	V	218268399	04/20/2022	6028881	05/19/2022	Issued	SES Food	240-35-106-99-SM-6341-00		278.06	PO	20220553
973	GLAZIER FOODS COMPANY	V	218268408	04/20/2022	6028881	05/19/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		91.65	PO	20220463

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	218268409	04/20/2022	6028881	05/19/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		2,109.90	PO	20220568
973	GLAZIER FOODS COMPANY	V	218268412	04/20/2022	6028881	05/19/2022	Issued	SES Food	240-35-106-99-SM-6341-00		1,994.20	PO	20220553
973	GLAZIER FOODS COMPANY	V	218268414	04/20/2022	6028881	05/19/2022	Issued	SES Non Food	240-35-106-99-SM-6342-00		183.30	PO	20223079
973	GLAZIER FOODS COMPANY	V	218268416	04/20/2022	6028881	05/19/2022	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		260.36	PO	20220445
973	GLAZIER FOODS COMPANY	V	218268417	04/20/2022	6028881	05/19/2022	Issued	SES Non Food	240-35-106-99-SM-6342-00		484.77	PO	20223079
973	GLAZIER FOODS COMPANY	V	218268418	04/20/2022	6028881	05/19/2022	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		182.60	PO	20220465
973	GLAZIER FOODS COMPANY	V	2182689396	04/20/2022	6028881	05/19/2022	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		73.32	PO	20220465
973	GLAZIER FOODS COMPANY	V	218269026	04/20/2022	6028881	05/19/2022	Issued	EES Food	240-35-108-99-SM-6341-00		2,090.06	PO	20220565
973	GLAZIER FOODS COMPANY	V	218269030	04/20/2022	6028881	05/19/2022	Issued	EES Non Food	240-35-108-99-SM-6342-00		356.08	PO	20223073
973	GLAZIER FOODS COMPANY	V	218269032	04/20/2022	6028881	05/19/2022	Issued	EES Non Food	240-35-108-99-SM-6342-00		109.98	PO	20223073
973	GLAZIER FOODS COMPANY	V	218269048	04/20/2022	6028881	05/19/2022	Issued	EES Food	240-35-108-99-SM-6341-00		367.04	PO	20220565
973	GLAZIER FOODS COMPANY	V	218427808	04/27/2022	6028881	05/19/2022	Issued	MHS GFS Non Program Food	240-35-001-99-SM-6341-08		1,318.01	PO	20225985
973	GLAZIER FOODS COMPANY	V	218427809	04/27/2022	6028881	05/19/2022	Issued	MPE Program Food	240-35-109-99-SM-6341-00		1,382.43	PO	20226061
973	GLAZIER FOODS COMPANY	V	218427810	04/27/2022	6028881	05/19/2022	Issued	MHS Non Food	240-35-001-99-SM-6342-00		67.24	PO	20220466
973	GLAZIER FOODS COMPANY	V	218427811	04/27/2022	6028881	05/19/2022	Issued	NSE Non Program Foods	240-35-107-99-SM-6341-08		1,406.94	PO	20220428
973	GLAZIER FOODS COMPANY	V	218427812	04/27/2022	6028881	05/19/2022	Issued	MHS Program Food	240-35-001-99-SM-6341-00		1,003.39	PO	20226062
973	GLAZIER FOODS COMPANY	V	218427814	04/27/2022	6028881	05/19/2022	Issued	MHS Program Food	240-35-001-99-SM-6341-00		2,316.06	PO	20226062
973	GLAZIER FOODS COMPANY	V	218427820	04/27/2022	6028881	05/19/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		1,459.05	PO	20220462
973	GLAZIER FOODS COMPANY	V	218427821	04/27/2022	6028881	05/19/2022	Issued	MPE Non Food	240-35-109-99-SM-6342-00		447.66	PO	20223072
973	GLAZIER FOODS COMPANY	V	218427823	04/27/2022	6028881	05/19/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		2,177.37	PO	20220564
973	GLAZIER FOODS COMPANY	V	218427824	04/27/2022	6028881	05/19/2022	Issued	NSE NonFood	240-35-107-99-SM-6342-00		273.72	PO	20226179

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	218427825	04/27/2022	6028881	05/19/2022	Issued	MPE Program Food	240-35-109-99-SM-6341-00		1,949.92	PO	20226061
973	GLAZIER FOODS COMPANY	V	218427826	04/27/2022	6028881	05/19/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		23.24	PO	20220462
973	GLAZIER FOODS COMPANY	V	218427829	04/27/2022	6028881	05/19/2022	Issued	JLL Food	240-35-103-99-SM-6341-00		2,424.31	PO	20220551
973	GLAZIER FOODS COMPANY	V	218430075	04/27/2022	6028881	05/19/2022	Issued	EES Non Food	240-35-108-99-SM-6342-00		203.84	PO	20223073
973	GLAZIER FOODS COMPANY	V	218430085	04/27/2022	6028881	05/19/2022	Issued	EES Food	240-35-108-99-SM-6341-00		1,251.01	PO	20220565
973	GLAZIER FOODS COMPANY	V	218430087	04/27/2022	6028881	05/19/2022	Issued	EES Food	240-35-108-99-SM-6341-00		961.21	PO	20220565
973	GLAZIER FOODS COMPANY	V	218434706	04/27/2022	6028881	05/19/2022	Issued	WES Food	240-35-105-99-SM-6341-00		2,236.47	PO	20225997
973	GLAZIER FOODS COMPANY	V	218434707	04/27/2022	6028881	05/19/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		464.67	PO	20225987
973	GLAZIER FOODS COMPANY	V	218434708	04/27/2022	6028881	05/19/2022	Issued	MI GFS Foods	240-35-061-99-SM-6341-00		642.47	PO	20225973
973	GLAZIER FOODS COMPANY	V	218434710	04/27/2022	6028881	05/19/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		828.11	PO	20220558
973	GLAZIER FOODS COMPANY	V	218434711	04/27/2022	6028881	05/19/2022	Issued	Catering	240-35-999-99-00-6297-00		1,263.96	PO	20220524
973	GLAZIER FOODS COMPANY	V	218434712	04/27/2022	6028881	05/19/2022	Issued	MWHS Program Food	240-35-002-99-SM-6341-00		3,177.82	PO	20226056
973	GLAZIER FOODS COMPANY	V	218434713	04/27/2022	6028881	05/19/2022	Issued	MWHS Program Food	240-35-002-99-SM-6341-00		915.06	PO	20226056
973	GLAZIER FOODS COMPANY	V	218434714	04/27/2022	6028881	05/19/2022	Issued	MJH Non Food	240-35-041-99-SM-6342-00		234.98	PO	20220464
973	GLAZIER FOODS COMPANY	V	218434715	04/27/2022	6028881	05/19/2022	Issued	MES Non Foods	240-35-102-99-SM-6342-00		619.04	PO	20225989
973	GLAZIER FOODS COMPANY	V	218434716	04/27/2022	6028881	05/19/2022	Issued	WES Food	240-35-105-99-SM-6341-00		1,918.01	PO	20225997
973	GLAZIER FOODS COMPANY	V	218434717	04/27/2022	6028881	05/19/2022	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		195.81	PO	20220422
973	GLAZIER FOODS COMPANY	V	218434718	04/27/2022	6028881	05/19/2022	Issued	MI GFS Foods	240-35-061-99-SM-6341-00		2,869.76	PO	20225973
973	GLAZIER FOODS COMPANY	V	218434719	04/27/2022	6028881	05/19/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		1,922.58	PO	20220558
973	GLAZIER FOODS COMPANY	V	218434720	04/27/2022	6028881	05/19/2022	Issued	Catering	240-35-999-99-00-6297-00		114.20	PO	20220524
973	GLAZIER FOODS COMPANY	V	218434721	04/27/2022	6028881	05/19/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		3,641.36	PO	20225987

Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	218434722	04/27/2022	6028881	05/19/2022	Issued	MWHS Non Food	240-35-002-99-SM-6342-00		482.47	PO	20220467
973	GLAZIER FOODS COMPANY	V	218434724	04/27/2022	6028881	05/19/2022	Issued	WES Non Food	240-35-105-99-SM-6342-00		286.17	PO	20225999
973	GLAZIER FOODS COMPANY	V	218434725	04/27/2022	6028881	05/19/2022	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		66.60	PO	20220443
973	GLAZIER FOODS COMPANY	V	218434726	04/27/2022	6028881	05/19/2022	Issued	MI Non Food	240-35-061-99-SM-6342-00		247.20	PO	20220490
973	GLAZIER FOODS COMPANY	V	218434727	04/27/2022	6028881	05/19/2022	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		887.59	PO	20220449
973	GLAZIER FOODS COMPANY	V	218437420	04/27/2022	6028881	05/19/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		1,673.01	PO	20225995
973	GLAZIER FOODS COMPANY	V	218437423	04/27/2022	6028881	05/19/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		215.24	PO	20225976
973	GLAZIER FOODS COMPANY	V	218437424	04/27/2022	6028881	05/19/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		841.82	PO	20225995
973	GLAZIER FOODS COMPANY	V	218437425	04/27/2022	6028881	05/19/2022	Issued	BI Non Program Foods	240-35-062-99-SM-6341-08		49.00	PO	20225978
973	GLAZIER FOODS COMPANY	V	218437426	04/27/2022	6028881	05/19/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		766.24	PO	20225995
973	GLAZIER FOODS COMPANY	V	218437429	04/27/2022	6028881	05/19/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		1,026.15	PO	20225995
973	GLAZIER FOODS COMPANY	V	218437430	04/27/2022	6028881	05/19/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		3,312.75	PO	20225976
973	GLAZIER FOODS COMPANY	V	218437431	04/27/2022	6028881	05/19/2022	Issued	BBE NonFoods	240-35-104-99-SM-6342-00		35.10	PO	20226173
973	GLAZIER FOODS COMPANY	V	218437432	04/27/2022	6028881	05/19/2022	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		252.75	PO	20220445
973	GLAZIER FOODS COMPANY	V	218437434	04/27/2022	6028881	05/19/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		827.35	PO	20225976
973	GLAZIER FOODS COMPANY	V	218437436	04/27/2022	6028881	05/19/2022	Issued	BI Non Program Foods	240-35-062-99-SM-6341-08		336.50	PO	20225978
973	GLAZIER FOODS COMPANY	V	218437444	04/27/2022	6028881	05/19/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		709.52	PO	20220568
973	GLAZIER FOODS COMPANY	V	218437445	04/27/2022	6028881	05/19/2022	Issued	BBE Non Program Foods	240-35-104-99-SM-6341-08		322.92	PO	20220426
973	GLAZIER FOODS COMPANY	V	218437446	04/27/2022	6028881	05/19/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		208.80	PO	20220463
973	GLAZIER FOODS COMPANY	V	218437447	04/27/2022	6028881	05/19/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		3,627.79	PO	20220568
973	GLAZIER FOODS COMPANY	V	21868410	04/20/2022	6028881	05/19/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		35.10	PO	20220463

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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										Check Number 6028881 Total:	105,956.36		
973	GLAZIER FOODS COMPANY	V	218815587	05/12/2022	6029041	05/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		980.97	PO	20226483
973	GLAZIER FOODS COMPANY	V	218865526	05/13/2022	6029041	05/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,571.95	PO	20226483
973	GLAZIER FOODS COMPANY	V	218990534	05/18/2022	6029041	05/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		296.15	PO	20226483
973	GLAZIER FOODS COMPANY	V	219039940	05/20/2022	6029041	05/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		2,193.96	PO	20226483
973	GLAZIER FOODS COMPANY	V	219066193	05/21/2022	6029041	05/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		219.02	PO	20226483
973	GLAZIER FOODS COMPANY	V	219207600	05/27/2022	6029041	05/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		861.42	PO	20226483
973	GLAZIER FOODS COMPANY	V	219231928	06/02/2022	6029041	05/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		82.90	PO	20226483
										Check Number 6029041 Total:	6,206.37		
973	GLAZIER FOODS COMPANY	V	16453774	04/27/2022	6029313	06/16/2022	Issued	CREDIT PEAS AND CARROTS	240-35-102-99-SM-6341-00		-25.50	AP Invoice	
973	GLAZIER FOODS COMPANY	V	16454672	04/27/2022	6029313	06/16/2022	Issued	Niagara water refund	240-35-061-99-SM-6341-00		-4.57	AP Invoice	
973	GLAZIER FOODS COMPANY	V	218606671	05/04/2022	6029313	06/16/2022	Issued	MPE Program Food	240-35-109-99-SM-6341-00		2,330.91	PO	20226061
973	GLAZIER FOODS COMPANY	V	218606672	05/04/2022	6029313	06/16/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		635.25	PO	20220564
973	GLAZIER FOODS COMPANY	V	218606673	05/04/2022	6029313	06/16/2022	Issued	JLL GFS Food	240-35-103-99-SM-6341-00		697.13	PO	20226838
973	GLAZIER FOODS COMPANY	V	218606674	05/04/2022	6029313	06/16/2022	Issued	MPE Program Food	240-35-109-99-SM-6341-00		679.45	PO	20226061
973	GLAZIER FOODS COMPANY	V	218606676	05/04/2022	6029313	06/16/2022	Issued	MHS GFS Non Program Food	240-35-001-99-SM-6341-08		1,285.17	PO	20225985
973	GLAZIER FOODS COMPANY	V	218606677	05/04/2022	6029313	06/16/2022	Issued	NSE NonFood	240-35-107-99-SM-6342-00		40.80	PO	20226179
973	GLAZIER FOODS COMPANY	V	218606678	05/04/2022	6029313	06/16/2022	Issued	MHS Non Food	240-35-001-99-SM-6342-00		238.20	PO	20220466
973	GLAZIER FOODS COMPANY	V	218606679	05/04/2022	6029313	06/16/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		2,219.46	PO	20220564
973	GLAZIER FOODS COMPANY	V	218606680	05/04/2022	6029313	06/16/2022	Issued	NSE NonFood	240-35-107-99-SM-6342-00		312.94	PO	20226179
973	GLAZIER FOODS COMPANY	V	218606681	05/04/2022	6029313	06/16/2022	Issued	MHS Program Food	240-35-001-99-SM-6341-00		1,959.83	PO	20226062

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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973	GLAZIER FOODS COMPANY	V	218606683	05/04/2022	6029313	06/16/2022	Issued	JLL GFS Food	240-35-103-99-SM-6341-00		2,607.84	PO	20226838
973	GLAZIER FOODS COMPANY	V	218606685	05/04/2022	6029313	06/16/2022	Issued	MHS Program Food	240-35-001-99-SM-6341-00		624.40	PO	20226062
973	GLAZIER FOODS COMPANY	V	218606686	05/04/2022	6029313	06/16/2022	Issued	JLL NonFoods	240-35-103-99-SM-6342-00		535.11	PO	20226171
973	GLAZIER FOODS COMPANY	V	218606687	05/04/2022	6029313	06/16/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		30.86	PO	20220462
973	GLAZIER FOODS COMPANY	V	218606688	05/04/2022	6029313	06/16/2022	Issued	MPE NonFoods	240-35-109-99-SM-6342-00		400.91	PO	20226181
973	GLAZIER FOODS COMPANY	V	218611854	05/04/2022	6029313	06/16/2022	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		26.60	PO	20220429
973	GLAZIER FOODS COMPANY	V	218611855	05/04/2022	6029313	06/16/2022	Issued	EES Food	240-35-108-99-SM-6341-00		1,422.63	PO	20220565
973	GLAZIER FOODS COMPANY	V	218611856	05/04/2022	6029313	06/16/2022	Issued	EES Food	240-35-108-99-SM-6341-00		528.35	PO	20220565
973	GLAZIER FOODS COMPANY	V	218611858	05/04/2022	6029313	06/16/2022	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		32.52	PO	20220429
973	GLAZIER FOODS COMPANY	V	218611875	05/04/2022	6029313	06/16/2022	Issued	EES NonFoods	240-35-108-99-SM-6342-00		144.27	PO	20226180
973	GLAZIER FOODS COMPANY	V	218616744	05/04/2022	6029313	06/16/2022	Issued	MI Food	240-35-061-99-SM-6341-00		181.42	PO	20220567
973	GLAZIER FOODS COMPANY	V	218616745	05/04/2022	6029313	06/16/2022	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		376.89	PO	20220422
973	GLAZIER FOODS COMPANY	V	218616746	05/04/2022	6029313	06/16/2022	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		255.04	PO	20220443
973	GLAZIER FOODS COMPANY	V	218616747	05/04/2022	6029313	06/16/2022	Issued	MJH Non Food	240-35-041-99-SM-6342-00		140.40	PO	20220464
973	GLAZIER FOODS COMPANY	V	218616748	05/04/2022	6029313	06/16/2022	Issued	WES Non Food	240-35-105-99-SM-6342-00		433.38	PO	20225999
973	GLAZIER FOODS COMPANY	V	218616749	05/04/2022	6029313	06/16/2022	Issued	MI GFS Foods	240-35-061-99-SM-6341-00		2,285.73	PO	20225973
973	GLAZIER FOODS COMPANY	V	218616750	05/04/2022	6029313	06/16/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		3,870.96	PO	20225987
973	GLAZIER FOODS COMPANY	V	218616751	05/04/2022	6029313	06/16/2022	Issued	WES Food	240-35-105-99-SM-6341-00		2,073.21	PO	20225997
973	GLAZIER FOODS COMPANY	V	218616752	05/04/2022	6029313	06/16/2022	Issued	MES Non Foods	240-35-102-99-SM-6342-00		31.88	PO	20225989
973	GLAZIER FOODS COMPANY	V	218616753	05/04/2022	6029313	06/16/2022	Issued	MWHS Program Food	240-35-002-99-SM-6341-00		3,257.41	PO	20226056
973	GLAZIER FOODS COMPANY	V	218616754	05/04/2022	6029313	06/16/2022	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		694.85	PO	20220449



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	218616755	05/04/2022	6029313	06/16/2022	Issued	WES Food	240-35-105-99-SM-6341-00		553.85	PO	20225997
973	GLAZIER FOODS COMPANY	V	218616756	05/04/2022	6029313	06/16/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		1,762.30	PO	20220558
973	GLAZIER FOODS COMPANY	V	218616757	05/04/2022	6029313	06/16/2022	Issued	Catering	240-35-999-99-00-6297-00		1,239.34	PO	20220524
973	GLAZIER FOODS COMPANY	V	218616758	05/04/2022	6029313	06/16/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		623.82	PO	20220558
973	GLAZIER FOODS COMPANY	V	218616759	05/04/2022	6029313	06/16/2022	Issued	MES Non Foods	240-35-102-99-SM-6342-00		685.69	PO	20225989
973	GLAZIER FOODS COMPANY	V	218616760	05/04/2022	6029313	06/16/2022	Issued	MI Non Food	240-35-061-99-SM-6342-00		397.01	PO	20220490
973	GLAZIER FOODS COMPANY	V	218616763	05/04/2022	6029313	06/16/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		295.09	PO	20225987
973	GLAZIER FOODS COMPANY	V	218616764	05/04/2022	6029313	06/16/2022	Issued	MWHS Nonfoods	240-35-002-99-SM-6342-00		251.24	PO	20225986
973	GLAZIER FOODS COMPANY	V	218616765	05/04/2022	6029313	06/16/2022	Issued	MWHS Program Food	240-35-002-99-SM-6341-00		423.37	PO	20226056
973	GLAZIER FOODS COMPANY	V	218619514	05/04/2022	6029313	06/16/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		314.07	PO	20220463
973	GLAZIER FOODS COMPANY	V	218619515	05/04/2022	6029313	06/16/2022	Issued	BI GFS Program Foods	240-35-062-99-SM-6341-00		2,198.18	PO	20226169
973	GLAZIER FOODS COMPANY	V	218619516	05/04/2022	6029313	06/16/2022	Issued	BI Non Program Foods	240-35-062-99-SM-6341-08		177.75	PO	20225978
973	GLAZIER FOODS COMPANY	V	218619517	05/04/2022	6029313	06/16/2022	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		118.01	PO	20220465
973	GLAZIER FOODS COMPANY	V	218619518	05/04/2022	6029313	06/16/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		239.74	PO	20220568
973	GLAZIER FOODS COMPANY	V	218619519	05/04/2022	6029313	06/16/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		2,327.80	PO	20225976
973	GLAZIER FOODS COMPANY	V	218619520	05/04/2022	6029313	06/16/2022	Issued	SES Food	240-35-106-99-SM-6341-00		1,707.47	PO	20220553
973	GLAZIER FOODS COMPANY	V	218619521	05/04/2022	6029313	06/16/2022	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		235.17	PO	20220445
973	GLAZIER FOODS COMPANY	V	218619522	05/04/2022	6029313	06/16/2022	Issued	SES NonFoods	240-35-106-99-SM-6342-00		492.38	PO	20226188
973	GLAZIER FOODS COMPANY	V	218619525	05/04/2022	6029313	06/16/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		394.41	PO	20225995
973	GLAZIER FOODS COMPANY	V	218619528	05/04/2022	6029313	06/16/2022	Issued	BBE NonFoods	240-35-104-99-SM-6342-00		150.58	PO	20226173
973	GLAZIER FOODS COMPANY	V	218619531	05/04/2022	6029313	06/16/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		1,440.85	PO	20225995

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	218619532	05/04/2022	6029313	06/16/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		307.53	PO	20225976
973	GLAZIER FOODS COMPANY	V	218619533	05/04/2022	6029313	06/16/2022	Issued	SES Food	240-35-106-99-SM-6341-00		341.65	PO	20220553
973	GLAZIER FOODS COMPANY	V	218790284	05/11/2022	6029313	06/16/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		234.65	PO	20220564
973	GLAZIER FOODS COMPANY	V	218790285	05/11/2022	6029313	06/16/2022	Issued	MHS Non Food	240-35-001-99-SM-6342-00		131.21	PO	20220466
973	GLAZIER FOODS COMPANY	V	218790286	05/11/2022	6029313	06/16/2022	Issued	MHS Program Food	240-35-001-99-SM-6341-00		1,688.91	PO	20226062
973	GLAZIER FOODS COMPANY	V	218790287	05/11/2022	6029313	06/16/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		1,903.98	PO	20220564
973	GLAZIER FOODS COMPANY	V	218790289	05/11/2022	6029313	06/16/2022	Issued	NSE NonFood	240-35-107-99-SM-6342-00		399.89	PO	20226179
973	GLAZIER FOODS COMPANY	V	218790291	05/11/2022	6029313	06/16/2022	Issued	JLL GFS Food	240-35-103-99-SM-6341-00		382.89	PO	20226838
973	GLAZIER FOODS COMPANY	V	218790293	05/11/2022	6029313	06/16/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		64.75	PO	20220462
973	GLAZIER FOODS COMPANY	V	218790294	05/11/2022	6029313	06/16/2022	Issued	MHS Program Food	240-35-001-99-SM-6341-00		424.43	PO	20226062
973	GLAZIER FOODS COMPANY	V	218790295	05/11/2022	6029313	06/16/2022	Issued	MPE Program Food	240-35-109-99-SM-6341-00		1,606.78	PO	20226061
973	GLAZIER FOODS COMPANY	V	218790296	05/11/2022	6029313	06/16/2022	Issued	MPE NonFoods	240-35-109-99-SM-6342-00		394.58	PO	20226181
973	GLAZIER FOODS COMPANY	V	218790297	05/11/2022	6029313	06/16/2022	Issued	JLL NonFoods	240-35-103-99-SM-6342-00		490.76	PO	20226171
973	GLAZIER FOODS COMPANY	V	218790298	05/11/2022	6029313	06/16/2022	Issued	MPE Program Food	240-35-109-99-SM-6341-00		959.13	PO	20226061
973	GLAZIER FOODS COMPANY	V	218790299	05/11/2022	6029313	06/16/2022	Issued	MHS GFS Non Program Food	240-35-001-99-SM-6341-08		919.85	PO	20225985
973	GLAZIER FOODS COMPANY	V	218790300	05/11/2022	6029313	06/16/2022	Issued	Catering	240-35-999-99-00-6297-00		3,755.81	PO	20220524
973	GLAZIER FOODS COMPANY	V	218793077	05/11/2022	6029313	06/16/2022	Issued	EES Food	240-35-108-99-SM-6341-00		1,279.01	PO	20220565
973	GLAZIER FOODS COMPANY	V	218793083	05/11/2022	6029313	06/16/2022	Issued	EES Food	240-35-108-99-SM-6341-00		522.58	PO	20220565
973	GLAZIER FOODS COMPANY	V	218797972	05/11/2022	6029313	06/16/2022	Issued	WES Foods	240-35-105-99-SM-6341-00		663.23	PO	20226186
973	GLAZIER FOODS COMPANY	V	218797973	05/11/2022	6029313	06/16/2022	Issued	WES Non Food	240-35-105-99-SM-6342-00		443.13	PO	20225999
973	GLAZIER FOODS COMPANY	V	218797974	05/11/2022	6029313	06/16/2022	Issued	MWHS Program Food	240-35-002-99-SM-6341-00		2,032.10	PO	20226056

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	218797975	05/11/2022	6029313	06/16/2022	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		734.03	PO	20220449
973	GLAZIER FOODS COMPANY	V	218797976	05/11/2022	6029313	06/16/2022	Issued	MI Food	240-35-061-99-SM-6341-00		425.95	PO	20220567
973	GLAZIER FOODS COMPANY	V	218797977	05/11/2022	6029313	06/16/2022	Issued	MI Non Food	240-35-061-99-SM-6342-00		185.39	PO	20220490
973	GLAZIER FOODS COMPANY	V	218797978	05/11/2022	6029313	06/16/2022	Issued	MI GFS Foods	240-35-061-99-SM-6341-00		1,690.83	PO	20225973
973	GLAZIER FOODS COMPANY	V	218797979	05/11/2022	6029313	06/16/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		585.15	PO	20220558
973	GLAZIER FOODS COMPANY	V	218797980	05/11/2022	6029313	06/16/2022	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		227.68	PO	20220422
973	GLAZIER FOODS COMPANY	V	218797981	05/11/2022	6029313	06/16/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		1,632.04	PO	20220558
973	GLAZIER FOODS COMPANY	V	218797982	05/11/2022	6029313	06/16/2022	Issued	MES GFS Nonfoods	240-35-102-99-SM-6342-00		844.81	PO	20226837
973	GLAZIER FOODS COMPANY	V	218797983	05/11/2022	6029313	06/16/2022	Issued	MJH GFS Food	240-35-041-99-SM-6341-00		2,215.14	PO	20226835
973	GLAZIER FOODS COMPANY	V	218797984	05/11/2022	6029313	06/16/2022	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		33.30	PO	20220443
973	GLAZIER FOODS COMPANY	V	218797985	05/11/2022	6029313	06/16/2022	Issued	Catering	240-35-999-99-00-6297-00		163.29	PO	20220524
973	GLAZIER FOODS COMPANY	V	218797986	05/11/2022	6029313	06/16/2022	Issued	MJH Non Food	240-35-041-99-SM-6342-00		192.90	PO	20220464
973	GLAZIER FOODS COMPANY	V	218797987	05/11/2022	6029313	06/16/2022	Issued	MWHS Program Food	240-35-002-99-SM-6341-00		272.36	PO	20226056
973	GLAZIER FOODS COMPANY	V	218797988	05/11/2022	6029313	06/16/2022	Issued	Catering	240-35-999-99-00-6297-00		277.64	PO	20220524
973	GLAZIER FOODS COMPANY	V	218797990	05/11/2022	6029313	06/16/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		436.56	PO	20225987
973	GLAZIER FOODS COMPANY	V	218803548	05/11/2022	6029313	06/16/2022	Issued	SES Food	240-35-106-99-SM-6341-00		281.45	PO	20220553
973	GLAZIER FOODS COMPANY	V	218803550	05/11/2022	6029313	06/16/2022	Issued	SES NonFoods	240-35-106-99-SM-6342-00		228.30	PO	20226188
973	GLAZIER FOODS COMPANY	V	218803551	05/11/2022	6029313	06/16/2022	Issued	SES Food	240-35-106-99-SM-6341-00		1,208.13	PO	20220553
973	GLAZIER FOODS COMPANY	V	218803553	05/11/2022	6029313	06/16/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		121.46	PO	20225995
973	GLAZIER FOODS COMPANY	V	218803554	05/11/2022	6029313	06/16/2022	Issued	BI GFS Program Foods	240-35-062-99-SM-6341-00		1,421.82	PO	20226169
973	GLAZIER FOODS COMPANY	V	218803555	05/11/2022	6029313	06/16/2022	Issued	BBI Food	240-35-062-99-SM-6341-00		451.61	PO	20220568

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	218803556	05/11/2022	6029313	06/16/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		157.15	PO	20220463
973	GLAZIER FOODS COMPANY	V	218803557	05/11/2022	6029313	06/16/2022	Issued	BI Non Program Foods	240-35-062-99-SM-6341-08		22.85	PO	20225978
973	GLAZIER FOODS COMPANY	V	218803561	05/11/2022	6029313	06/16/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		424.59	PO	20225976
973	GLAZIER FOODS COMPANY	V	218803562	05/11/2022	6029313	06/16/2022	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		182.75	PO	20220445
973	GLAZIER FOODS COMPANY	V	218803563	05/11/2022	6029313	06/16/2022	Issued	BBJH GFS Foods	240-35-042-99-SM-6341-00		2,887.67	PO	20226167
973	GLAZIER FOODS COMPANY	V	218803565	05/11/2022	6029313	06/16/2022	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		64.30	PO	20220465
973	GLAZIER FOODS COMPANY	V	218803567	05/11/2022	6029313	06/16/2022	Issued	BBE NonFoods	240-35-104-99-SM-6342-00		132.60	PO	20226173
973	GLAZIER FOODS COMPANY	V	218803569	05/11/2022	6029313	06/16/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		513.45	PO	20225995
973	GLAZIER FOODS COMPANY	V	218945652	05/17/2022	6029313	06/16/2022	Issued	MWHS Program Food	240-35-002-99-SM-6341-00		422.17	PO	20226056
973	GLAZIER FOODS COMPANY	V	218974369	05/18/2022	6029313	06/16/2022	Issued	JLL GFS Food	240-35-103-99-SM-6341-00		857.04	PO	20226838
973	GLAZIER FOODS COMPANY	V	218974370	05/18/2022	6029313	06/16/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		253.44	PO	20220564
973	GLAZIER FOODS COMPANY	V	218974371	05/18/2022	6029313	06/16/2022	Issued	MWHS Nonfoods	240-35-002-99-SM-6342-00		105.15	PO	20225986
973	GLAZIER FOODS COMPANY	V	218974372	05/18/2022	6029313	06/16/2022	Issued	MWHS Program Food	240-35-002-99-SM-6341-00		753.18	PO	20226056
973	GLAZIER FOODS COMPANY	V	218974373	05/18/2022	6029313	06/16/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		1,549.29	PO	20220558
973	GLAZIER FOODS COMPANY	V	218974375	05/18/2022	6029313	06/16/2022	Issued	MWHS Program Food	240-35-002-99-SM-6341-00		106.20	PO	20226056
973	GLAZIER FOODS COMPANY	V	218974376	05/18/2022	6029313	06/16/2022	Issued	WES Foods	240-35-105-99-SM-6341-00		633.65	PO	20226186
973	GLAZIER FOODS COMPANY	V	218974377	05/18/2022	6029313	06/16/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		1,218.96	PO	20220564
973	GLAZIER FOODS COMPANY	V	218974378	05/18/2022	6029313	06/16/2022	Issued	WES Non Food	240-35-105-99-SM-6342-00		405.70	PO	20225999
973	GLAZIER FOODS COMPANY	V	218974380	05/18/2022	6029313	06/16/2022	Issued	WES Foods	240-35-105-99-SM-6341-00		2,391.92	PO	20226186
973	GLAZIER FOODS COMPANY	V	218974381	05/18/2022	6029313	06/16/2022	Issued	JLL NonFoods	240-35-103-99-SM-6342-00		493.38	PO	20226171
973	GLAZIER FOODS COMPANY	V	218974382	05/18/2022	6029313	06/16/2022	Issued	MI Food	240-35-061-99-SM-6341-00		126.36	PO	20220567

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	218974384	05/18/2022	6029313	06/16/2022	Issued	MPE Program Food	240-35-109-99-SM-6341-00		414.40	PO	20226061
973	GLAZIER FOODS COMPANY	V	218974385	05/18/2022	6029313	06/16/2022	Issued	MES Non Foods	240-35-102-99-SM-6342-00		81.13	PO	20225989
973	GLAZIER FOODS COMPANY	V	218974386	05/18/2022	6029313	06/16/2022	Issued	JLL GFS Food	240-35-103-99-SM-6341-00		647.29	PO	20226838
973	GLAZIER FOODS COMPANY	V	218974387	05/18/2022	6029313	06/16/2022	Issued	MJH GFS Food	240-35-041-99-SM-6341-00		1,939.85	PO	20226835
973	GLAZIER FOODS COMPANY	V	218974388	05/18/2022	6029313	06/16/2022	Issued	MI GFS Food	240-35-061-99-SM-6341-00		1,704.95	PO	20226822
973	GLAZIER FOODS COMPANY	V	218974389	05/18/2022	6029313	06/16/2022	Issued	MI Non Food	240-35-061-99-SM-6342-00		317.23	PO	20220490
973	GLAZIER FOODS COMPANY	V	218974390	05/18/2022	6029313	06/16/2022	Issued	NSE NonFood	240-35-107-99-SM-6342-00		313.21	PO	20226179
973	GLAZIER FOODS COMPANY	V	218974391	05/18/2022	6029313	06/16/2022	Issued	MPE Program Food	240-35-109-99-SM-6341-00		1,067.05	PO	20226061
973	GLAZIER FOODS COMPANY	V	218974392	05/18/2022	6029313	06/16/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		128.69	PO	20220558
973	GLAZIER FOODS COMPANY	V	218975806	05/18/2022	6029313	06/16/2022	Issued	MHS Program Food	240-35-001-99-SM-6341-00		107.60	PO	20226062
973	GLAZIER FOODS COMPANY	V	218975807	05/18/2022	6029313	06/16/2022	Issued	MHS GFS Non Program Food	240-35-001-99-SM-6341-08		49.53	PO	20225985
973	GLAZIER FOODS COMPANY	V	218975809	05/18/2022	6029313	06/16/2022	Issued	EES Food	240-35-108-99-SM-6341-00		245.20	PO	20220565
973	GLAZIER FOODS COMPANY	V	218975811	05/18/2022	6029313	06/16/2022	Issued	EES Food	240-35-108-99-SM-6341-00		173.39	PO	20220565
973	GLAZIER FOODS COMPANY	V	218975812	05/18/2022	6029313	06/16/2022	Issued	BBJH GFS Foods	240-35-042-99-SM-6341-00		1,353.30	PO	20226167
973	GLAZIER FOODS COMPANY	V	218975813	05/18/2022	6029313	06/16/2022	Issued	SES Food	240-35-106-99-SM-6341-00		456.94	PO	20220553
973	GLAZIER FOODS COMPANY	V	218975817	05/18/2022	6029313	06/16/2022	Issued	BI GFS Food	240-35-062-99-SM-6341-00		2,310.47	PO	20226825
973	GLAZIER FOODS COMPANY	V	218975818	05/18/2022	6029313	06/16/2022	Issued	SES Food	240-35-106-99-SM-6341-00		400.05	PO	20220553
973	GLAZIER FOODS COMPANY	V	218975822	05/18/2022	6029313	06/16/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		576.90	PO	20225995
973	GLAZIER FOODS COMPANY	V	218975823	05/18/2022	6029313	06/16/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		163.72	PO	20225995
973	GLAZIER FOODS COMPANY	V	218975824	05/18/2022	6029313	06/16/2022	Issued	BBE NonFoods	240-35-104-99-SM-6342-00		143.50	PO	20226173
973	GLAZIER FOODS COMPANY	V	218975826	05/18/2022	6029313	06/16/2022	Issued	BI GFS Program Foods	240-35-062-99-SM-6341-00		37.63	PO	20226169

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	218975827	05/18/2022	6029313	06/16/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		63.33	PO	20220463
973	GLAZIER FOODS COMPANY	V	218975828	05/18/2022	6029313	06/16/2022	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		35.10	PO	20220465
973	GLAZIER FOODS COMPANY	V	218975831	05/18/2022	6029313	06/16/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		249.31	PO	20225976
Check Number 6029313 Total:											105,610.11		
973	GLAZIER FOODS COMPANY	V	16087817	01/12/2022	6029409	06/27/2022	Issued	Credit on inv 215898462	240-35-999-99-00-6297-00		-1,092.26	AP Invoice	
973	GLAZIER FOODS COMPANY	V	16087818	06/22/2022	6029409	06/27/2022	Issued	Credit for Inv 215898461	240-35-999-99-00-6297-00		-452.60	AP Invoice	
973	GLAZIER FOODS COMPANY	V	16204919	02/15/2022	6029409	06/27/2022	Issued	Credit on inv 215738879	240-35-001-99-SM-6341-00		-33.88	AP Invoice	
973	GLAZIER FOODS COMPANY	V	16280756	03/09/2022	6029409	06/27/2022	Issued	Credit on inv 217245140	240-35-061-99-SM-6341-00		-42.95	AP Invoice	
973	GLAZIER FOODS COMPANY	V	215904994	01/12/2022	6029409	06/27/2022	Issued	EES Non Food	240-35-108-99-SM-6342-00		325.99	PO	20223073
973	GLAZIER FOODS COMPANY	V	216055725	01/19/2022	6029409	06/27/2022	Issued	Catering	240-35-999-99-00-6297-00		486.35	PO	20220524
973	GLAZIER FOODS COMPANY	V	21622614	01/26/2022	6029409	06/27/2022	Issued	BI GFS Program Foods	240-35-062-99-SM-6341-00		130.76	PO	20226169
973	GLAZIER FOODS COMPANY	V	21622615	01/26/2022	6029409	06/27/2022	Issued	BI Non Program Foods	240-35-062-99-SM-6341-08		571.70	PO	20225978
973	GLAZIER FOODS COMPANY	V	216226614	01/26/2022	6029409	06/27/2022	Issued	BI GFS Program Foods	240-35-062-99-SM-6341-00		130.76	PO	20226169
973	GLAZIER FOODS COMPANY	V	216226619	01/26/2022	6029409	06/27/2022	Issued	BI GFS Program Foods	240-35-062-99-SM-6341-00		1,408.87	PO	20226169
973	GLAZIER FOODS COMPANY	V	216226629	01/26/2022	6029409	06/27/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		256.85	PO	20220463
973	GLAZIER FOODS COMPANY	V	217057005	03/02/2022	6029409	06/27/2022	Issued	Catering	240-35-999-99-00-6297-00		534.47	PO	20220524
973	GLAZIER FOODS COMPANY	V	217057010	03/02/2022	6029409	06/27/2022	Issued	Catering	240-35-999-99-00-6297-00		215.75	PO	20220524
973	GLAZIER FOODS COMPANY	V	217057014	03/02/2022	6029409	06/27/2022	Issued	NSE Non Program Foods	240-35-107-99-SM-6341-08		134.76	PO	20220428
973	GLAZIER FOODS COMPANY	V	217588002	03/23/2022	6029409	06/27/2022	Issued	Catering	240-35-999-99-00-6297-00		53.34	PO	20220524
973	GLAZIER FOODS COMPANY	V	218091591	04/13/2022	6029409	06/27/2022	Issued	FOOD	240-35-001-99-SM-6341-00		3,285.47	Check Request	254760
973	GLAZIER FOODS COMPANY	V	218257768	04/20/2022	6029409	06/27/2022	Issued	FOOD	240-35-001-99-SM-6341-00		2,331.25	Check Request	254762

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	218266251	04/20/2022	6029409	06/27/2022	Issued	FOOD	240-35-002-99-SM-6341-00		4,406.99	Check	254763
973	GLAZIER FOODS COMPANY	V	218266259	04/20/2022	6029409	06/27/2022	Issued	FOOD	240-35-002-99-SM-6341-00		286.03	Check Request	254764
973	GLAZIER FOODS COMPANY	V	218268410	04/20/2022	6029409	06/27/2022	Issued	FOOD	240-35-062-99-SM-6341-00		35.10	Check Request	254765
Check Number 6029409 Total:											12,972.75		
973	GLAZIER FOODS COMPANY	V	218257779	04/20/2022	6029410	06/27/2022	Issued	MPES-FOOD	240-35-109-99-SM-6341-00		2,492.11	Check Request	254684
Check Number 6029410 Total:											2,492.11		
973	GLAZIER FOODS COMPANY	V	2148268415	04/20/2022	6029447	06/27/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		3,532.41	PO	20220560
973	GLAZIER FOODS COMPANY	V	215898461	01/12/2022	6029447	06/27/2022	Issued	Catering	240-35-999-99-00-6297-00		1,129.81	PO	20220524
973	GLAZIER FOODS COMPANY	V	215898462	01/12/2022	6029447	06/27/2022	Issued	Catering	240-35-999-99-00-6297-00		1,176.28	PO	20220524
973	GLAZIER FOODS COMPANY	V	215905016	01/12/2022	6029447	06/27/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		321.59	PO	20225995
973	GLAZIER FOODS COMPANY	V	216226628	01/26/2022	6029447	06/27/2022	Issued	BI GFS Program Foods	240-35-062-99-SM-6341-00		2,611.05	PO	20226169
973	GLAZIER FOODS COMPANY	V	217579489	03/23/2022	6029447	06/27/2022	Issued	NSE NonFood	240-35-107-99-SM-6342-00		253.11	PO	20226179
973	GLAZIER FOODS COMPANY	V	217579494	03/23/2022	6029447	06/27/2022	Issued	MPE Non Food	240-35-109-99-SM-6342-00		476.54	PO	20223072
973	GLAZIER FOODS COMPANY	V	217587996	03/23/2022	6029447	06/27/2022	Issued	Catering	240-35-999-99-00-6297-00		780.75	PO	20220524
973	GLAZIER FOODS COMPANY	V	217757668	03/30/2022	6029447	06/27/2022	Issued	SES Non Food	240-35-106-99-SM-6342-00		66.52	PO	20223079
973	GLAZIER FOODS COMPANY	V	217912157	04/06/2022	6029447	06/27/2022	Issued	MHS GFS Non Program Food	240-35-001-99-SM-6341-08		1,802.60	PO	20225985
973	GLAZIER FOODS COMPANY	V	217912159	04/06/2022	6029447	06/27/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		3,148.66	PO	20220561
973	GLAZIER FOODS COMPANY	V	217918865	04/06/2022	6029447	06/27/2022	Issued	MES GLAZIER NON FOOD	240-35-102-99-SM-6342-00		334.80	PO	20224657
973	GLAZIER FOODS COMPANY	V	217918868	04/06/2022	6029447	06/27/2022	Issued	WES Food	240-35-105-99-SM-6341-00		961.75	PO	20225997
973	GLAZIER FOODS COMPANY	V	217918871	04/06/2022	6029447	06/27/2022	Issued	WES Food	240-35-105-99-SM-6341-00		2,274.96	PO	20225997
973	GLAZIER FOODS COMPANY	V	217918875	04/06/2022	6029447	06/27/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		4,949.60	PO	20220559

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	217919503	04/06/2022	6029447	06/27/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		2,674.68	PO	20220560
973	GLAZIER FOODS COMPANY	V	217925446	04/06/2022	6029447	06/27/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		1,670.76	PO	20220569
973	GLAZIER FOODS COMPANY	V	217926882	04/06/2022	6029447	06/27/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		464.89	PO	20225995
973	GLAZIER FOODS COMPANY	V	217926886	04/06/2022	6029447	06/27/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		1,129.74	PO	20225995
973	GLAZIER FOODS COMPANY	V	218091576	04/13/2022	6029447	06/27/2022	Issued	MHS GFS Non Program Food	240-35-001-99-SM-6341-08		1,420.86	PO	20225985
973	GLAZIER FOODS COMPANY	V	218091581	04/13/2022	6029447	06/27/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		1,801.41	PO	20220566
973	GLAZIER FOODS COMPANY	V	218091582	04/13/2022	6029447	06/27/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		706.14	PO	20220561
973	GLAZIER FOODS COMPANY	V	218091593	04/13/2022	6029447	06/27/2022	Issued	MPE Food	240-35-109-99-SM-6341-00		616.03	PO	20220566
973	GLAZIER FOODS COMPANY	V	218097950	04/13/2022	6029447	06/27/2022	Issued	WES Non Food	240-35-105-99-SM-6342-00		449.23	PO	20225999
973	GLAZIER FOODS COMPANY	V	218097954	04/13/2022	6029447	06/27/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		2,492.68	PO	20225987
973	GLAZIER FOODS COMPANY	V	218097959	04/13/2022	6029447	06/27/2022	Issued	WES Food	240-35-105-99-SM-6341-00		986.27	PO	20225997
973	GLAZIER FOODS COMPANY	V	218097960	04/13/2022	6029447	06/27/2022	Issued	MWHS Food	240-35-002-99-SM-6341-00		4,056.66	PO	20220559
973	GLAZIER FOODS COMPANY	V	218097964	04/13/2022	6029447	06/27/2022	Issued	WES Food	240-35-105-99-SM-6341-00		2,182.25	PO	20225997
973	GLAZIER FOODS COMPANY	V	218099794	04/13/2022	6029447	06/27/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		1,135.95	PO	20225995
973	GLAZIER FOODS COMPANY	V	218099795	04/13/2022	6029447	06/27/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		588.27	PO	20225995
973	GLAZIER FOODS COMPANY	V	218099799	04/13/2022	6029447	06/27/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		496.90	PO	20220560
973	GLAZIER FOODS COMPANY	V	218099802	04/13/2022	6029447	06/27/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		2,671.38	PO	20220560
973	GLAZIER FOODS COMPANY	V	218257770	04/20/2022	6029447	06/27/2022	Issued	MHS GFS Non Program Food	240-35-001-99-SM-6341-08		1,185.20	PO	20225985
973	GLAZIER FOODS COMPANY	V	218257783	04/20/2022	6029447	06/27/2022	Issued	JLL Non Foods	240-35-103-99-SM-6342-00		325.60	PO	20224736
973	GLAZIER FOODS COMPANY	V	218257787	04/20/2022	6029447	06/27/2022	Issued	MHS Food	240-35-001-99-SM-6341-00		280.78	PO	20220561
973	GLAZIER FOODS COMPANY	V	218266254	04/20/2022	6029447	06/27/2022	Issued	MI Food	240-35-061-99-SM-6341-00		187.48	PO	20220567



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	218266255	04/20/2022	6029447	06/27/2022	Issued	MES GLAZIER NON FOOD	240-35-102-99-SM-6342-00		109.98	PO	20224657
973	GLAZIER FOODS COMPANY	V	218266256	04/20/2022	6029447	06/27/2022	Issued	MJH Food	240-35-041-99-SM-6341-00		3,144.85	PO	20225987
973	GLAZIER FOODS COMPANY	V	218266264	04/20/2022	6029447	06/27/2022	Issued	WES Food	240-35-105-99-SM-6341-00		306.81	PO	20220552
973	GLAZIER FOODS COMPANY	V	218266268	04/20/2022	6029447	06/27/2022	Issued	MES Non Foods	240-35-102-99-SM-6342-00		228.44	PO	20225989
973	GLAZIER FOODS COMPANY	V	218266270	04/20/2022	6029447	06/27/2022	Issued	MI Food	240-35-061-99-SM-6341-00		3,778.44	PO	20220567
973	GLAZIER FOODS COMPANY	V	218268400	04/20/2022	6029447	06/27/2022	Issued	BBI Non Program Foods	240-35-062-99-SM-6341-08		285.78	PO	20220504
973	GLAZIER FOODS COMPANY	V	218268405	04/20/2022	6029447	06/27/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		242.34	PO	20220560
973	GLAZIER FOODS COMPANY	V	218273700	04/20/2022	6029447	06/27/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		340.31	PO	20225995
973	GLAZIER FOODS COMPANY	V	218273712	04/20/2022	6029447	06/27/2022	Issued	BBE Food	240-35-104-99-SM-6341-00		2,282.09	PO	20225995
Check Number 6029447 Total:											62,062.63		
973	GLAZIER FOODS COMPANY	V	219927733	06/29/2022	6029603	07/19/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		576.43	PO	20226483
Check Number 6029603 Total:											576.43		
973	GLAZIER FOODS COMPANY	V	218616762	05/04/2022	6029690	07/21/2022	Issued	Concessions	775-36-002-99-00-6399-00		17.35	PO	20220950
973	GLAZIER FOODS COMPANY	V	218616762	05/04/2022	6029690	07/21/2022	Issued	Concessions	775-36-001-99-00-6399-00		17.34	PO	20220950
Check Number 6029690 Total:											34.69		
973	GLAZIER FOODS COMPANY	V	220137865	07/08/2022	6029715	07/21/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		2,189.22	PO	20226483
Check Number 6029715 Total:											2,189.22		
973	GLAZIER FOODS COMPANY	V	218097967	04/20/2022	6029767	07/28/2022	Issued	Various Food Invoices	240-35-041-99-SM-6341-00		2,709.33	Check Request	257024
Check Number 6029767 Total:											2,709.33		
973	GLAZIER FOODS COMPANY	V	218790290	07/25/2022	6029768	07/28/2022	Issued	Need as soon as possible.	240-35-103-99-SM-6341-00		2,157.97	Check Request	259645
973	GLAZIER FOODS COMPANY	V	218797989	07/25/2022	6029768	07/28/2022	Issued	Need as soon as possible.	240-35-105-99-SM-6341-00		2,036.28	Check Request	259645

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	218974383	07/25/2022	6029768	07/28/2022	Issued	Need as soon as possible.	240-35-102-99-SM-6341-08		26.60	Check Request	259645
973	GLAZIER FOODS COMPANY	V	218975820	07/25/2022	6029768	07/28/2022	Issued	Need as soon as possible.	240-35-106-99-SM-6342-00		410.50	Check Request	259645
Check Number 6029768 Total:											4,631.35		
973	GLAZIER FOODS COMPANY	V	216063435	01/19/2022	6029769	07/28/2022	Issued	BBE & MJH Non Food Various Dates	240-35-104-99-SM-6342-00		463.44	Check Request	257026
973	GLAZIER FOODS COMPANY	V	218097955	01/19/2022	6029769	07/28/2022	Issued	BBE & MJH Non Food Various Dates	240-35-041-99-SM-6342-00		173.28	Check Request	257026
Check Number 6029769 Total:											636.72		
973	GLAZIER FOODS COMPANY	V	218097956	04/13/2022	6029770	07/28/2022	Issued	Catering, Various Invoices	240-35-999-99-00-6297-00		149.28	Check Request	257027
973	GLAZIER FOODS COMPANY	V	218097961	04/13/2022	6029770	07/28/2022	Issued	Catering, Various Invoices	240-35-999-99-00-6297-00		1,797.28	Check Request	257027
973	GLAZIER FOODS COMPANY	V	218266274	04/13/2022	6029770	07/28/2022	Issued	Catering, Various Invoices	240-35-999-99-00-6297-00		35.45	Check Request	257027
Check Number 6029770 Total:											1,982.01		
973	GLAZIER FOODS COMPANY	V	217057012	07/26/2022	6029786	07/28/2022	Issued	Need Asap	240-35-107-99-SM-6342-00		328.42	Check Request	259649
Check Number 6029786 Total:											328.42		
973	GLAZIER FOODS COMPANY	V	217918876	01/26/2022	6029787	07/28/2022	Issued	Various Schools NonProgram Food Invoices	240-35-002-99-SM-6341-08		914.62	Check Request	257025
973	GLAZIER FOODS COMPANY	V	218097953	01/26/2022	6029787	07/28/2022	Issued	Various Schools NonProgram Food Invoices	240-35-041-99-SM-6341-08		129.73	Check Request	257025
Check Number 6029787 Total:											1,044.35		
973	GLAZIER FOODS COMPANY	V	218427827	04/27/2022	6029788	07/28/2022	Issued	JLL NonFoods	240-35-103-99-SM-6342-00		331.40	PO	20226171
Check Number 6029788 Total:											331.40		
973	GLAZIER FOODS COMPANY	V	217918869	07/25/2022	6029789	07/28/2022	Issued	Need as soon as possible.	240-35-105-99-SM-6342-00		154.98	Check Request	259645
Check Number 6029789 Total:											154.98		
973	GLAZIER FOODS COMPANY	V	220294065	07/15/2022	6029819	07/28/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,369.14	PO	20226483
Check Number 6029819 Total:											1,369.14		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	218268396	08/02/2022	6029991	08/04/2022	Issued	past Due Gordon's	240-35-042-99-SM-6342-00		73.32	Check Request	261970
Check Number 6029991 Total:											73.32		
973	GLAZIER FOODS COMPANY	V	220700206	08/03/2022	6030129	08/12/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		3,673.84	PO	20227549
973	GLAZIER FOODS COMPANY	V	220765863	08/05/2022	6030129	08/12/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		240.05	PO	20227549
Check Number 6030129 Total:											3,913.89		
973	GLAZIER FOODS COMPANY	V	20757756	08/05/2022	6030211	08/12/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		2,497.89	PO	20220463
973	GLAZIER FOODS COMPANY	V	20769345	08/05/2022	6030211	08/12/2022	Issued	MES GFS Program Food	240-35-102-99-SM-6341-00		5,670.24	PO	20226836
973	GLAZIER FOODS COMPANY	V	20769354	08/05/2022	6030211	08/12/2022	Issued	MES GFS Nonfoods	240-35-102-99-SM-6342-00		2,555.70	PO	20226837
973	GLAZIER FOODS COMPANY	V	220757348	08/05/2022	6030211	08/12/2022	Issued	MHS Program Food	240-35-001-99-SM-6341-00		10,271.54	PO	20226062
973	GLAZIER FOODS COMPANY	V	220757349	08/05/2022	6030211	08/12/2022	Issued	MPE GFS Food	240-35-109-99-SM-6341-00		5,940.68	PO	20226821
973	GLAZIER FOODS COMPANY	V	220757350	08/05/2022	6030211	08/12/2022	Issued	NSE NonFood	240-35-107-99-SM-6342-00		426.21	PO	20226179
973	GLAZIER FOODS COMPANY	V	220757351	08/05/2022	6030211	08/12/2022	Issued	MHS Program Food	240-35-001-99-SM-6341-00		336.98	PO	20226062
973	GLAZIER FOODS COMPANY	V	220757352	08/05/2022	6030211	08/12/2022	Issued	MPE NonFoods	240-35-109-99-SM-6342-00		426.21	PO	20226181
973	GLAZIER FOODS COMPANY	V	220757353	08/05/2022	6030211	08/12/2022	Issued	MPE Non Program Foods	240-35-109-99-SM-6341-08		223.06	PO	20220423
973	GLAZIER FOODS COMPANY	V	220757355	08/05/2022	6030211	08/12/2022	Issued	MHS non food	240-35-001-99-SM-6342-00		1,788.70	PO	20226844
973	GLAZIER FOODS COMPANY	V	220757356	08/05/2022	6030211	08/12/2022	Issued	NSE GFS Food	240-35-107-99-SM-6341-00		5,205.11	PO	20226829
973	GLAZIER FOODS COMPANY	V	220757357	08/05/2022	6030211	08/12/2022	Issued	NSE Non Program Foods	240-35-107-99-SM-6341-08		223.06	PO	20220428
973	GLAZIER FOODS COMPANY	V	220757358	08/05/2022	6030211	08/12/2022	Issued	NSE GFS Nonfoods	240-35-107-99-SM-6342-00		2,058.03	PO	20226817
973	GLAZIER FOODS COMPANY	V	220757359	08/05/2022	6030211	08/12/2022	Issued	MPE Program Food	240-35-109-99-SM-6341-00		411.53	PO	20226061
973	GLAZIER FOODS COMPANY	V	220757360	08/05/2022	6030211	08/12/2022	Issued	MHS Non Food	240-35-001-99-SM-6342-00		3,119.30	PO	20220466
973	GLAZIER FOODS COMPANY	V	220757361	08/05/2022	6030211	08/12/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		411.53	PO	20220564

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	220757362	08/05/2022	6030211	08/12/2022	Issued	MHS non-program food	240-35-001-99-SM-6341-08		2,469.31	PO	20226841
973	GLAZIER FOODS COMPANY	V	220757748	08/05/2022	6030211	08/12/2022	Issued	BI GFS Nonfoods	240-35-062-99-SM-6342-00		1,017.67	PO	20226851
973	GLAZIER FOODS COMPANY	V	220757750	08/05/2022	6030211	08/12/2022	Issued	EES NonFoods	240-35-108-99-SM-6342-00		426.21	PO	20226180
973	GLAZIER FOODS COMPANY	V	220757751	08/05/2022	6030211	08/12/2022	Issued	BBJH GFS Non-food	240-35-042-99-SM-6342-00		1,017.67	PO	20226820
973	GLAZIER FOODS COMPANY	V	220757752	08/05/2022	6030211	08/12/2022	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		945.54	PO	20220445
973	GLAZIER FOODS COMPANY	V	220757753	08/05/2022	6030211	08/12/2022	Issued	BBJH GFS Foods	240-35-042-99-SM-6341-00		350.10	PO	20226167
973	GLAZIER FOODS COMPANY	V	220757754	08/05/2022	6030211	08/12/2022	Issued	BI GFS Food	240-35-062-99-SM-6341-00		7,108.35	PO	20226825
973	GLAZIER FOODS COMPANY	V	220757755	08/05/2022	6030211	08/12/2022	Issued	EES Food	240-35-108-99-SM-6341-00		432.51	PO	20220565
973	GLAZIER FOODS COMPANY	V	220757757	08/05/2022	6030211	08/12/2022	Issued	BI GFS Non-program food	240-35-062-99-SM-6341-08		884.16	PO	20226827
973	GLAZIER FOODS COMPANY	V	220757758	08/05/2022	6030211	08/12/2022	Issued	BBJH GFS Food	240-35-042-99-SM-6341-00		6,626.22	PO	20226818
973	GLAZIER FOODS COMPANY	V	220757759	08/05/2022	6030211	08/12/2022	Issued	BBJH Non Food	240-35-042-99-SM-6342-00		2,687.19	PO	20220465
973	GLAZIER FOODS COMPANY	V	220757760	08/05/2022	6030211	08/12/2022	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		223.06	PO	20220429
973	GLAZIER FOODS COMPANY	V	220757761	08/05/2022	6030211	08/12/2022	Issued	BI GFS Food	240-35-062-99-SM-6341-00		269.59	PO	20226825
973	GLAZIER FOODS COMPANY	V	220757762	08/05/2022	6030211	08/12/2022	Issued	EES Food	240-35-108-99-SM-6341-00		5,469.30	PO	20220565
973	GLAZIER FOODS COMPANY	V	220758375	08/05/2022	6030211	08/12/2022	Issued	MWHS Nonfoods	240-35-002-99-SM-6342-00		1,786.97	PO	20225986
973	GLAZIER FOODS COMPANY	V	220758376	08/05/2022	6030211	08/12/2022	Issued	WES NonFood	240-35-105-99-SM-6342-00		426.21	PO	20226187
973	GLAZIER FOODS COMPANY	V	220758377	08/05/2022	6030211	08/12/2022	Issued	MWHS Program Food	240-35-002-99-SM-6341-00		377.88	PO	20226056
973	GLAZIER FOODS COMPANY	V	220758378	08/05/2022	6030211	08/12/2022	Issued	WES Foods	240-35-105-99-SM-6341-00		410.76	PO	20226186
973	GLAZIER FOODS COMPANY	V	220758379	08/05/2022	6030211	08/12/2022	Issued	WES Non Program Foods	240-35-105-99-SM-6341-08		223.06	PO	20220503
973	GLAZIER FOODS COMPANY	V	220758380	08/05/2022	6030211	08/12/2022	Issued	Concessions	775-36-002-99-00-6399-00		854.81	PO	20220950
973	GLAZIER FOODS COMPANY	V	220758380	08/05/2022	6030211	08/12/2022	Issued	Concessions	775-36-001-99-00-6399-00		854.82	PO	20220950

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	220758381	08/05/2022	6030211	08/12/2022	Issued	MWHS GFS Non-food	240-35-002-99-SM-6342-00		2,973.90	PO	20226834
973	GLAZIER FOODS COMPANY	V	220758382	08/05/2022	6030211	08/12/2022	Issued	WES GFS Nonfood	240-35-105-99-SM-6342-00		2,687.03	PO	20226831
973	GLAZIER FOODS COMPANY	V	220758383	08/05/2022	6030211	08/12/2022	Issued	MWHS Program Food	240-35-002-99-SM-6341-00		11,341.81	PO	20226056
973	GLAZIER FOODS COMPANY	V	220758384	08/05/2022	6030211	08/12/2022	Issued	MWHS GFS Non-program food	240-35-002-99-SM-6341-08		3,193.08	PO	20226832
973	GLAZIER FOODS COMPANY	V	220758385	08/05/2022	6030211	08/12/2022	Issued	WES GFS Food	240-35-105-99-SM-6341-00		6,155.40	PO	20226847
973	GLAZIER FOODS COMPANY	V	220760060	08/05/2022	6030211	08/12/2022	Issued	JLL GFS Food	240-35-103-99-SM-6341-00		470.82	PO	20226838
973	GLAZIER FOODS COMPANY	V	220760061	08/05/2022	6030211	08/12/2022	Issued	JLL NonFoods	240-35-103-99-SM-6342-00		426.21	PO	20226171
973	GLAZIER FOODS COMPANY	V	220760062	08/05/2022	6030211	08/12/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		6,322.42	PO	20220462
973	GLAZIER FOODS COMPANY	V	220760063	08/05/2022	6030211	08/12/2022	Issued	BBE NonFoods	240-35-104-99-SM-6342-00		426.21	PO	20226173
973	GLAZIER FOODS COMPANY	V	220760064	08/05/2022	6030211	08/12/2022	Issued	SES NonFoods	240-35-106-99-SM-6342-00		426.21	PO	20226188
973	GLAZIER FOODS COMPANY	V	220760065	08/05/2022	6030211	08/12/2022	Issued	BBE Non Program Foods	240-35-104-99-SM-6341-08		223.06	PO	20220426
973	GLAZIER FOODS COMPANY	V	220760066	08/05/2022	6030211	08/12/2022	Issued	SES Food	240-35-106-99-SM-6341-00		449.84	PO	20220553
973	GLAZIER FOODS COMPANY	V	220760067	08/05/2022	6030211	08/12/2022	Issued	BBE GFS Nonfood	240-35-104-99-SM-6342-00		2,742.77	PO	20226845
973	GLAZIER FOODS COMPANY	V	220760068	08/05/2022	6030211	08/12/2022	Issued	SES Food	240-35-106-99-SM-6341-00		5,833.94	PO	20220553
973	GLAZIER FOODS COMPANY	V	220760069	08/05/2022	6030211	08/12/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		223.06	PO	20220462
973	GLAZIER FOODS COMPANY	V	220760071	08/05/2022	6030211	08/12/2022	Issued	SES Non Program Foods	240-35-106-99-SM-6341-08		223.06	PO	20220427
973	GLAZIER FOODS COMPANY	V	220760073	08/05/2022	6030211	08/12/2022	Issued	JLL GFS Food	240-35-103-99-SM-6341-00		6,003.19	PO	20226838
973	GLAZIER FOODS COMPANY	V	220760074	08/05/2022	6030211	08/12/2022	Issued	JLL Non Program Food	240-35-103-99-SM-6341-08		276.15	PO	20220462
973	GLAZIER FOODS COMPANY	V	220769341	08/05/2022	6030211	08/12/2022	Issued	MI GFS Food	240-35-061-99-SM-6341-00		6,814.98	PO	20226822
973	GLAZIER FOODS COMPANY	V	220769342	08/05/2022	6030211	08/12/2022	Issued	MJH GFS Food	240-35-041-99-SM-6341-00		330.56	PO	20226835
973	GLAZIER FOODS COMPANY	V	220769343	08/05/2022	6030211	08/12/2022	Issued	MES GFS Nonfoods	240-35-102-99-SM-6342-00		426.21	PO	20226837

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	220769344	08/05/2022	6030211	08/12/2022	Issued	MI GFS Non Foods	240-35-061-99-SM-6342-00		1,017.67	PO	20226168
973	GLAZIER FOODS COMPANY	V	220769346	08/05/2022	6030211	08/12/2022	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		700.84	PO	20220443
973	GLAZIER FOODS COMPANY	V	220769347	08/05/2022	6030211	08/12/2022	Issued	MI GFS Non-food	240-35-061-99-SM-6342-00		2,211.58	PO	20226823
973	GLAZIER FOODS COMPANY	V	220769348	08/05/2022	6030211	08/12/2022	Issued	MJH GFS Food	240-35-041-99-SM-6341-00		6,841.99	PO	20226835
973	GLAZIER FOODS COMPANY	V	220769349	08/05/2022	6030211	08/12/2022	Issued	MJH Non Food	240-35-041-99-SM-6342-00		1,017.67	PO	20220464
973	GLAZIER FOODS COMPANY	V	220769350	08/05/2022	6030211	08/12/2022	Issued	MJH GFS Nonfood	240-35-041-99-SM-6342-00		2,466.31	PO	20226816
973	GLAZIER FOODS COMPANY	V	220769351	08/05/2022	6030211	08/12/2022	Issued	MI GFS Food	240-35-061-99-SM-6341-00		389.18	PO	20226822
973	GLAZIER FOODS COMPANY	V	220769352	08/05/2022	6030211	08/12/2022	Issued	MES Non Program Food	240-35-102-99-SM-6341-08		254.50	PO	20220425
973	GLAZIER FOODS COMPANY	V	220769353	08/05/2022	6030211	08/12/2022	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		907.05	PO	20220422
973	GLAZIER FOODS COMPANY	V	220769356	08/05/2022	6030211	08/12/2022	Issued	MES GFS Program Food	240-35-102-99-SM-6341-00		298.42	PO	20226836
Check Number 6030211 Total:											150,502.28		
973	GLAZIER FOODS COMPANY	V	220757354	08/11/2022	6030212	08/12/2022	Issued	Gordon Invoices	240-35-109-99-SM-6341-00		2,221.61	Check Request	262251
973	GLAZIER FOODS COMPANY	V	220757749	08/11/2022	6030212	08/12/2022	Issued	Gordon Invoices	240-35-108-99-SM-6341-00		3,159.72	Check Request	262251
973	GLAZIER FOODS COMPANY	V	220760070	08/11/2022	6030212	08/12/2022	Issued	Gordon Invoices	240-35-106-99-SM-6341-00		2,539.93	Check Request	262251
973	GLAZIER FOODS COMPANY	V	220760072	08/11/2022	6030212	08/12/2022	Issued	Gordon Invoices	240-35-103-99-SM-6341-00		3,273.23	Check Request	262251
973	GLAZIER FOODS COMPANY	V	220769355	08/11/2022	6030212	08/12/2022	Issued	Gordon Invoices	240-35-999-99-00-6297-00		211.50	Check Request	262251
Check Number 6030212 Total:											11,405.99		
973	GLAZIER FOODS COMPANY	V	220929651	08/12/2022	6030372	08/18/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		3,957.04	PO	20227549
Check Number 6030372 Total:											3,957.04		
973	GLAZIER FOODS COMPANY	V	218257772	04/20/2022	6030448	08/25/2022	Issued	Various Food Invoices	240-35-103-99-SM-6341-00		408.18	Check Request	257024
973	GLAZIER FOODS COMPANY	V	218257772	04/20/2022	6030448	08/25/2022	Issued	Various Food Invoices	240-35-041-99-SM-6341-00		437.90	Check Request	257024

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	221033375	08/17/2022	6030448	08/25/2022	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		137.72	PO	20220429
973	GLAZIER FOODS COMPANY	V	221033377	08/17/2022	6030448	08/25/2022	Issued	BBE Non Program Foods	240-35-104-99-SM-6341-08		1,353.20	PO	20220426
973	GLAZIER FOODS COMPANY	V	221033386	08/17/2022	6030448	08/25/2022	Issued	BBE Non Program Foods	240-35-104-99-SM-6341-08		42.69	PO	20220426
973	GLAZIER FOODS COMPANY	V	221033390	08/17/2022	6030448	08/25/2022	Issued	EES Non Program Foods	240-35-108-99-SM-6341-08		85.38	PO	20220429
973	GLAZIER FOODS COMPANY	V	221033392	08/17/2022	6030448	08/25/2022	Issued	BBE NonFoods	240-35-104-99-SM-6342-00		125.21	PO	20226173
973	GLAZIER FOODS COMPANY	V	221033396	08/17/2022	6030448	08/25/2022	Issued	EES Food	240-35-108-99-SM-6341-00		1,478.08	PO	20220565
973	GLAZIER FOODS COMPANY	V	221040118	08/17/2022	6030448	08/25/2022	Issued	MPE Program Food	240-35-109-99-SM-6341-00		2,345.85	PO	20226061
973	GLAZIER FOODS COMPANY	V	221040120	08/17/2022	6030448	08/25/2022	Issued	MPE Program Food	240-35-109-99-SM-6341-00		573.34	PO	20226061
973	GLAZIER FOODS COMPANY	V	221040121	08/17/2022	6030448	08/25/2022	Issued	NSE Non Program Foods	240-35-107-99-SM-6341-08		128.07	PO	20220428
973	GLAZIER FOODS COMPANY	V	221040122	08/17/2022	6030448	08/25/2022	Issued	MPE NonFoods	240-35-109-99-SM-6342-00		268.36	PO	20226181
973	GLAZIER FOODS COMPANY	V	221040123	08/17/2022	6030448	08/25/2022	Issued	NSE Food	240-35-107-99-SM-6341-00		2,417.75	PO	20220564
973	GLAZIER FOODS COMPANY	V	221040124	08/17/2022	6030448	08/25/2022	Issued	MHS Food Gordon	240-35-001-99-SM-6341-00		2,434.20	PO	20226839
973	GLAZIER FOODS COMPANY	V	221040126	08/17/2022	6030448	08/25/2022	Issued	NSE NonFood	240-35-107-99-SM-6342-00		188.64	PO	20226179
973	GLAZIER FOODS COMPANY	V	221040127	08/17/2022	6030448	08/25/2022	Issued	JLL GFS Food	240-35-103-99-SM-6341-00		2,499.83	PO	20226838
973	GLAZIER FOODS COMPANY	V	221040128	08/17/2022	6030448	08/25/2022	Issued	MHS non-program food	240-35-001-99-SM-6341-08		824.22	PO	20226841
973	GLAZIER FOODS COMPANY	V	221040747	08/17/2022	6030448	08/25/2022	Issued	MI GFS Food	240-35-061-99-SM-6341-00		1,651.94	PO	20226822
973	GLAZIER FOODS COMPANY	V	221040748	08/17/2022	6030448	08/25/2022	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		224.81	PO	20220443
973	GLAZIER FOODS COMPANY	V	221040749	08/17/2022	6030448	08/25/2022	Issued	MJH GFS Food	240-35-041-99-SM-6341-00		25.47	PO	20226835
973	GLAZIER FOODS COMPANY	V	221040750	08/17/2022	6030448	08/25/2022	Issued	MES GFS NonFood	240-35-102-99-SM-6342-00		878.63	PO	20227913
973	GLAZIER FOODS COMPANY	V	221040751	08/17/2022	6030448	08/25/2022	Issued	MWHS Program Food	240-35-002-99-SM-6341-00		3,488.68	PO	20226056
973	GLAZIER FOODS COMPANY	V	221040752	08/17/2022	6030448	08/25/2022	Issued	WES Foods	240-35-105-99-SM-6341-00		3,478.37	PO	20226186

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	221040753	08/17/2022	6030448	08/25/2022	Issued	WES Foods	240-35-105-99-SM-6341-00		76.41	PO	20226186
973	GLAZIER FOODS COMPANY	V	221040754	08/17/2022	6030448	08/25/2022	Issued	MWHS non Program Foods	240-35-002-99-SM-6341-08		1,185.54	PO	20220449
973	GLAZIER FOODS COMPANY	V	221040755	08/17/2022	6030448	08/25/2022	Issued	MES GFS Program Food	240-35-102-99-SM-6341-00		3,230.74	PO	20226836
973	GLAZIER FOODS COMPANY	V	221040756	08/17/2022	6030448	08/25/2022	Issued	MWHS Program Food	240-35-002-99-SM-6341-00		343.24	PO	20226056
973	GLAZIER FOODS COMPANY	V	221040757	08/17/2022	6030448	08/25/2022	Issued	MJH GFS Food	240-35-041-99-SM-6341-00		3,235.97	PO	20226835
973	GLAZIER FOODS COMPANY	V	221040758	08/17/2022	6030448	08/25/2022	Issued	MEs Food	240-35-102-99-SM-6341-00		105.38	PO	20220558
973	GLAZIER FOODS COMPANY	V	221042755	08/17/2022	6030448	08/25/2022	Issued	BI GFS Food	240-35-062-99-SM-6341-00		1,831.64	PO	20226825
973	GLAZIER FOODS COMPANY	V	221042756	08/17/2022	6030448	08/25/2022	Issued	SES Food	240-35-106-99-SM-6341-00		2,103.01	PO	20220553
973	GLAZIER FOODS COMPANY	V	221042757	08/17/2022	6030448	08/25/2022	Issued	BBJH Food	240-35-042-99-SM-6341-00		25.47	PO	20225976
973	GLAZIER FOODS COMPANY	V	221042765	08/17/2022	6030448	08/25/2022	Issued	BBJH GFS Program Food	240-35-042-99-SM-6341-00		3,799.41	PO	20227906
973	GLAZIER FOODS COMPANY	V	221042767	08/17/2022	6030448	08/25/2022	Issued	BI GFS Food	240-35-062-99-SM-6341-00		278.79	PO	20226825
973	GLAZIER FOODS COMPANY	V	221042768	08/17/2022	6030448	08/25/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		197.96	PO	20220463
Check Number 6030448 Total:											41,910.08		
973	GLAZIER FOODS COMPANY	V	221213781	08/24/2022	6030565	08/31/2022	Issued	NO PO	240-35-103-99-SM-6341-08		227.46	Check Request	267375
Check Number 6030565 Total:											227.46		
973	GLAZIER FOODS COMPANY	V	221213785	08/26/2022	6030566	08/31/2022	Issued	Adult Breakfast	240-35-999-99-00-6297-00		1,889.75	Check Request	265148
Check Number 6030566 Total:											1,889.75		
973	GLAZIER FOODS COMPANY	V	21200543	08/24/2022	6030567	08/31/2022	Issued	MI GFS Food	240-35-061-99-SM-6341-00		65.26	PO	20226822
973	GLAZIER FOODS COMPANY	V	221200531	08/24/2022	6030567	08/31/2022	Issued	MJH GFS Program Food	240-35-041-99-SM-6341-00		1,990.89	PO	20227910
973	GLAZIER FOODS COMPANY	V	221200532	08/24/2022	6030567	08/31/2022	Issued	MWHS GFS Non-food	240-35-002-99-SM-6342-00		484.42	PO	20226834
973	GLAZIER FOODS COMPANY	V	221200533	08/24/2022	6030567	08/31/2022	Issued	MI GFS Food	240-35-061-99-SM-6341-00		2,753.06	PO	20226822



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	221200534	08/24/2022	6030567	08/31/2022	Issued	WES GFS Food	240-35-105-99-SM-6341-00		4,199.55	PO	20226847
973	GLAZIER FOODS COMPANY	V	221200535	08/24/2022	6030567	08/31/2022	Issued	MJH Non Program Foods	240-35-041-99-SM-6341-08		320.90	PO	20220443
973	GLAZIER FOODS COMPANY	V	221200536	08/24/2022	6030567	08/31/2022	Issued	MES GFS Program Food	240-35-102-99-SM-6341-00		40.68	PO	20226836
973	GLAZIER FOODS COMPANY	V	221200537	08/24/2022	6030567	08/31/2022	Issued	MES GFS Program Food	240-35-102-99-SM-6341-00		1,873.24	PO	20226836
973	GLAZIER FOODS COMPANY	V	221200538	08/24/2022	6030567	08/31/2022	Issued	MES GFS NonFood	240-35-102-99-SM-6342-00		339.60	PO	20227913
973	GLAZIER FOODS COMPANY	V	221200539	08/24/2022	6030567	08/31/2022	Issued	MI Non Program Foods	240-35-061-99-SM-6341-08		311.55	PO	20220422
973	GLAZIER FOODS COMPANY	V	221200540	08/24/2022	6030567	08/31/2022	Issued	MWHS GFS Non-program food	240-35-002-99-SM-6341-08		77.20	PO	20226832
973	GLAZIER FOODS COMPANY	V	221200541	08/24/2022	6030567	08/31/2022	Issued	MJH Non Food	240-35-041-99-SM-6342-00		270.98	PO	20220464
973	GLAZIER FOODS COMPANY	V	221200542	08/24/2022	6030567	08/31/2022	Issued	WES GFS Nonfood	240-35-105-99-SM-6342-00		285.48	PO	20226831
973	GLAZIER FOODS COMPANY	V	221200544	08/24/2022	6030567	08/31/2022	Issued	MWHS GFS Food	240-35-002-99-SM-6341-00		3,799.67	PO	20226830
973	GLAZIER FOODS COMPANY	V	221204053	08/24/2022	6030567	08/31/2022	Issued	EES Food	240-35-108-99-SM-6341-00		1,165.56	PO	20220565
973	GLAZIER FOODS COMPANY	V	221210227	08/24/2022	6030567	08/31/2022	Issued	BI GFS Food	240-35-062-99-SM-6341-00		40.68	PO	20226825
973	GLAZIER FOODS COMPANY	V	221210228	08/24/2022	6030567	08/31/2022	Issued	BBJH GFS Non-food	240-35-042-99-SM-6342-00		84.84	PO	20226820
973	GLAZIER FOODS COMPANY	V	221210230	08/24/2022	6030567	08/31/2022	Issued	BBE Non Program Foods	240-35-104-99-SM-6341-08		1,305.71	PO	20220426
973	GLAZIER FOODS COMPANY	V	221210232	08/24/2022	6030567	08/31/2022	Issued	BBE Non Program Foods	240-35-104-99-SM-6341-08		40.68	PO	20220426
973	GLAZIER FOODS COMPANY	V	221210233	08/24/2022	6030567	08/31/2022	Issued	SES Food	240-35-106-99-SM-6341-00		1,171.82	PO	20220553
973	GLAZIER FOODS COMPANY	V	221210236	08/24/2022	6030567	08/31/2022	Issued	BI GFS Food	240-35-062-99-SM-6341-00		2,865.63	PO	20226825
973	GLAZIER FOODS COMPANY	V	221210238	08/24/2022	6030567	08/31/2022	Issued	BBE NonFoods	240-35-104-99-SM-6342-00		128.60	PO	20226173
973	GLAZIER FOODS COMPANY	V	221210239	08/24/2022	6030567	08/31/2022	Issued	SES Non Program Foods	240-35-106-99-SM-6341-08		279.17	PO	20220427
973	GLAZIER FOODS COMPANY	V	221210240	08/24/2022	6030567	08/31/2022	Issued	SES NonFoods	240-35-106-99-SM-6342-00		77.16	PO	20226188
973	GLAZIER FOODS COMPANY	V	221210242	08/24/2022	6030567	08/31/2022	Issued	BBJH GFS Program Food	240-35-042-99-SM-6341-00		95.49	PO	20227906

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
973	GLAZIER FOODS COMPANY	V	221210244	08/24/2022	6030567	08/31/2022	Issued	SES NonFoods	240-35-106-99-SM-6342-00		46.91	PO	20226188
973	GLAZIER FOODS COMPANY	V	221210245	08/24/2022	6030567	08/31/2022	Issued	SES Food	240-35-106-99-SM-6341-00		69.47	PO	20220553
973	GLAZIER FOODS COMPANY	V	221210246	08/24/2022	6030567	08/31/2022	Issued	BBJH Non Program Foods	240-35-042-99-SM-6341-08		303.15	PO	20220445
973	GLAZIER FOODS COMPANY	V	221210247	08/24/2022	6030567	08/31/2022	Issued	BBI Non Food	240-35-062-99-SM-6342-00		119.48	PO	20220463
973	GLAZIER FOODS COMPANY	V	221210248	08/24/2022	6030567	08/31/2022	Issued	BBJH GFS Program Food	240-35-042-99-SM-6341-00		3,661.67	PO	20227906
973	GLAZIER FOODS COMPANY	V	221213778	08/24/2022	6030567	08/31/2022	Issued	MPE NonFoods	240-35-109-99-SM-6342-00		207.06	PO	20226181
973	GLAZIER FOODS COMPANY	V	221213780	08/24/2022	6030567	08/31/2022	Issued	JLL GFS Food	240-35-103-99-SM-6341-00		69.47	PO	20226838
973	GLAZIER FOODS COMPANY	V	221213782	08/24/2022	6030567	08/31/2022	Issued	NSE GFS Food	240-35-107-99-SM-6341-00		2,116.12	PO	20226829
973	GLAZIER FOODS COMPANY	V	221213783	08/24/2022	6030567	08/31/2022	Issued	JLL NonFoods	240-35-103-99-SM-6342-00		366.40	PO	20226171
973	GLAZIER FOODS COMPANY	V	221213787	08/24/2022	6030567	08/31/2022	Issued	MHS non food	240-35-001-99-SM-6342-00		86.92	PO	20226844
973	GLAZIER FOODS COMPANY	V	221213788	08/24/2022	6030567	08/31/2022	Issued	JLL GFS Food	240-35-103-99-SM-6341-00		1,648.33	PO	20226838
973	GLAZIER FOODS COMPANY	V	221213789	08/24/2022	6030567	08/31/2022	Issued	MHS non-program food	240-35-001-99-SM-6341-08		1,370.75	PO	20226841
973	GLAZIER FOODS COMPANY	V	221213790	08/24/2022	6030567	08/31/2022	Issued	MHS Food Gordon	240-35-001-99-SM-6341-00		66.24	PO	20226839
973	GLAZIER FOODS COMPANY	V	221213791	08/24/2022	6030567	08/31/2022	Issued	NSE NonFood	240-35-107-99-SM-6342-00		170.09	PO	20226179
973	GLAZIER FOODS COMPANY	V	221213793	08/24/2022	6030567	08/31/2022	Issued	MHS Food Gordon	240-35-001-99-SM-6341-00		3,149.53	PO	20226839
973	GLAZIER FOODS COMPANY	V	221213795	08/24/2022	6030567	08/31/2022	Issued	MPE GFS Food	240-35-109-99-SM-6341-00		1,638.82	PO	20226821
Check Number 6030567 Total:											39,158.23		
973	GLAZIER FOODS COMPANY	V	221213786	08/24/2022	6030606	08/31/2022	Issued	MPE GFS Food	240-35-109-99-SM-6341-00		454.59	PO	20226821
973	GLAZIER FOODS COMPANY	V	221270674	08/26/2022	6030606	08/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		582.50	PO	20227549
Check Number 6030606 Total:											1,037.09		
1000155	Glenda Johnson	E	FINGERPRINTS	04/14/2022	6028701	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimburs	3896

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1000155	Glenda Johnson	E	FINGERPRINTS	04/14/2022	6028701	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			ement	
Check Number 6028701 Total:											39.05		
975	GLENDALE PARADE STORE, LLC	V	219795A	02/09/2022	6026423	02/17/2022	Issued	Black Web Rifle	461-36-999-99-00-6498-N2		459.90	PO	20224027
975	GLENDALE PARADE STORE, LLC	V	219795A	02/09/2022	6026423	02/17/2022	Issued	Top stock Black	461-36-999-99-00-6498-N2		92.00	PO	20224027
975	GLENDALE PARADE STORE, LLC	V	219795A	02/09/2022	6026423	02/17/2022	Issued	Butt Plate Screws	461-36-999-99-00-6498-N2		33.00	PO	20224027
Check Number 6026423 Total:											584.90		
975	GLENDALE PARADE STORE, LLC	V	500750	03/22/2022	6029190	06/08/2022	Issued	Holder for streamers	461-36-999-99-00-6498-N2		49.25	PO	20225036
975	GLENDALE PARADE STORE, LLC	V	500750	03/22/2022	6029190	06/08/2022	Issued	Crossed rifle	461-36-999-99-00-6498-N2		4.25	PO	20225036
975	GLENDALE PARADE STORE, LLC	V	500750	03/22/2022	6029190	06/08/2022	Issued	first place	461-36-999-99-00-6498-N2		153.00	PO	20225036
975	GLENDALE PARADE STORE, LLC	V	500750	03/22/2022	6029190	06/08/2022	Issued	Maroon and gold	461-36-999-99-00-6498-N2		22.00	PO	20225036
975	GLENDALE PARADE STORE, LLC	V	500750	03/22/2022	6029190	06/08/2022	Issued	Maroon and Gray	461-36-999-99-00-6498-N2		16.50	PO	20225036
975	GLENDALE PARADE STORE, LLC	V	500750	03/22/2022	6029190	06/08/2022	Issued	custom streamer	461-36-999-99-00-6498-N2		45.00	PO	20225036
975	GLENDALE PARADE STORE, LLC	V	500750	03/22/2022	6029190	06/08/2022	Issued	Ribbon Drape	461-36-999-99-00-6498-N2		149.60	PO	20225036
975	GLENDALE PARADE STORE, LLC	V	500750	03/22/2022	6029190	06/08/2022	Issued	Shipping	461-36-999-99-00-6498-N2		32.00	PO	20225036
Check Number 6029190 Total:											471.60		
1020946	Glenda Stidham	V	Adventures	08/01/2022	6030091	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		115.00	Non Employee Reimbursement	562
Check Number 6030091 Total:											115.00		
1044314	Glenn Ball	V	21-22 Tuition Reimbursement	05/04/2022	6028566	05/05/2022	Issued	May 21-22 Tuition Reimbursement	199-00-000-00-00-5739-TR		200.00	Non Employee Reimbursement	501

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028566 Total:		200.00		
5414	Glenn Clinard	V	2362	09/17/2021	6023176	09/02/2021	Issued	Judge for 2021 MISD Livestock Show	899-36-999-99-00-6219-00	2021	350.00	Check Request	201224
									Check Number 6023176 Total:		350.00		
5808	Glen Rose Independent School District	V	09.24.25	09/24/2021	6023356	09/09/2021	Issued	Golf Tournament MHS Boys and Girls	199-36-999-91-00-6412-14		1,240.00	Check Request	201347
									Check Number 6023356 Total:		1,240.00		
5808	Glen Rose Independent School District	V	09.24.2021	09/24/2021	6023604	09/23/2021	Issued	Attached	199-36-999-91-00-6412-14		240.00	Check Request	203920
									Check Number 6023604 Total:		240.00		
1004569	Gloria Mancillas	E	FINGERPRINTS	03/24/2022	6027243	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3089
									Check Number 6027243 Total:		39.05		
4300	GM Data Products, LLC	V	143965	12/15/2021	6025740	01/13/2022	Issued	W-2 Forms 4-Up Blank w/Backers	199-41-750-99-00-6499-00		411.60	PO	20222485
4300	GM Data Products, LLC	V	143965	12/15/2021	6025740	01/13/2022	Issued	Double Window Envelopes for W-2 Forms (Self Seal)	199-41-750-99-00-6499-00		696.00	PO	20222485
4300	GM Data Products, LLC	V	143965	12/15/2021	6025740	01/13/2022	Issued	QTY 300 - 1099 NEC FORMS LASER	199-41-750-99-00-6499-00		41.16	PO	20222485
4300	GM Data Products, LLC	V	143965	12/15/2021	6025740	01/13/2022	Issued	QTY 200-1099 MISC FORMS - LASER	199-41-750-99-00-6499-00		27.44	PO	20222485
4300	GM Data Products, LLC	V	143965	12/15/2021	6025740	01/13/2022	Issued	QTY 500- 1099 SELF SEAL ENVELOPES	199-41-750-99-00-6499-00		116.00	PO	20222485
4300	GM Data Products, LLC	V	143965	12/15/2021	6025740	01/13/2022	Issued	SHIPPING ESTIMATE	199-41-750-99-00-6499-00		85.00	PO	20222485
									Check Number 6025740 Total:		1,377.20		
984	GOGUARDIAN	V	INV46313	11/12/2021	6028516	05/05/2022	Issued	GOGUARDIAN TEACHER	199-11-011-28-00-6399-00		472.20	PO	20222421
									Check Number 6028516 Total:		472.20		
5705	Gold Star Foods, Inc	V	3100759	09/27/2021	6023865	10/07/2021	Issued	MES Produce	240-35-102-99-SM-6341-00		84.24	PO	20220493
5705	Gold Star Foods, Inc	V	3100760	09/27/2021	6023865	10/07/2021	Issued	JLL Produce	240-35-103-99-SM-6341-00		84.24	PO	20220495

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5705	Gold Star Foods, Inc	V	3100761	09/27/2021	6023865	10/07/2021	Issued	WES Produce	240-35-105-99-SM-6341-00		84.24	PO	20220531
5705	Gold Star Foods, Inc	V	3100762	09/27/2021	6023865	10/07/2021	Issued	SES Produce	240-35-106-99-SM-6341-00		84.24	PO	20220533
5705	Gold Star Foods, Inc	V	3100763	09/27/2021	6023865	10/07/2021	Issued	MJH Produce	240-35-041-99-SM-6341-00		112.32	PO	20220520
5705	Gold Star Foods, Inc	V	3100764	09/27/2021	6023865	10/07/2021	Issued	MI Produce	240-35-061-99-SM-6341-00		84.24	PO	20220543
5705	Gold Star Foods, Inc	V	3100765	09/27/2021	6023865	10/07/2021	Issued	MWHS Bread	240-35-002-99-SM-6341-00		126.36	PO	20220523
Check Number 6023865 Total:											659.88		
5705	Gold Star Foods, Inc	V	3100878	10/04/2021	6024153	10/14/2021	Issued	MES Produce	240-35-102-99-SM-6341-00		112.32	PO	20220493
5705	Gold Star Foods, Inc	V	3100879	10/04/2021	6024153	10/14/2021	Issued	JLL Produce	240-35-103-99-SM-6341-00		112.32	PO	20220495
5705	Gold Star Foods, Inc	V	3100880	10/04/2021	6024153	10/14/2021	Issued	WES Produce	240-35-105-99-SM-6341-00		112.32	PO	20220531
5705	Gold Star Foods, Inc	V	3100881	10/04/2021	6024153	10/14/2021	Issued	SES Produce	240-35-106-99-SM-6341-00		56.16	PO	20220533
5705	Gold Star Foods, Inc	V	3100882	10/04/2021	6024153	10/14/2021	Issued	MJH Produce	240-35-041-99-SM-6341-00		56.16	PO	20220520
Check Number 6024153 Total:											449.28		
5705	Gold Star Foods, Inc	V	3101464	10/18/2021	6024472	10/28/2021	Issued	BBE Produce	240-35-104-99-SM-6341-00		82.20	PO	20220497
5705	Gold Star Foods, Inc	V	3101465	10/18/2021	6024472	10/28/2021	Issued	BBI Produce	240-35-062-99-SM-6341-00		93.16	PO	20220519
5705	Gold Star Foods, Inc	V	3101466	10/18/2021	6024472	10/28/2021	Issued	JLL Produce	240-35-103-99-SM-6341-00		98.12	PO	20220495
5705	Gold Star Foods, Inc	V	3101467	10/18/2021	6024472	10/28/2021	Issued	MES Produce	240-35-102-99-SM-6341-00		109.60	PO	20220493
5705	Gold Star Foods, Inc	V	3101468	10/18/2021	6024472	10/28/2021	Issued	MI Produce	240-35-061-99-SM-6341-00		98.64	PO	20220543
5705	Gold Star Foods, Inc	V	3101469	10/18/2021	6024472	10/28/2021	Issued	MJH Produce	240-35-041-99-SM-6341-00		109.60	PO	20220520
5705	Gold Star Foods, Inc	V	3101470	10/18/2021	6024472	10/28/2021	Issued	MPE Produce	240-35-109-99-SM-6341-00		104.12	PO	20220540
5705	Gold Star Foods, Inc	V	3101471	10/18/2021	6024472	10/28/2021	Issued	WES Produce	240-35-105-99-SM-6341-00		109.60	PO	20220531
5705	Gold Star Foods, Inc	V	3101608	10/25/2021	6024472	10/28/2021	Issued	MI Produce	240-35-061-99-SM-6341-00		98.28	PO	20220543
5705	Gold Star Foods, Inc	V	3101609	10/25/2021	6024472	10/28/2021	Issued	MJH Produce	240-35-041-99-SM-6341-00		76.72	PO	20220520
5705	Gold Star Foods, Inc	V	3101610	10/25/2021	6024472	10/28/2021	Issued	JLL Produce	240-35-103-99-SM-6341-00		87.68	PO	20220495

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5705	Gold Star Foods, Inc	V	3101611	10/25/2021	6024472	10/28/2021	Issued	MES Produce	240-35-102-99-SM-6341-00		104.12	PO	20220493
5705	Gold Star Foods, Inc	V	3101612	10/25/2021	6024472	10/28/2021	Issued	MHS Produce	240-35-001-99-SM-6341-00		65.76	PO	20220522
5705	Gold Star Foods, Inc	V	3101613	10/25/2021	6024472	10/28/2021	Issued	MI Produce	240-35-061-99-SM-6341-00		104.12	PO	20220543
5705	Gold Star Foods, Inc	V	3101614	10/25/2021	6024472	10/28/2021	Issued	MJH Produce	240-35-041-99-SM-6341-00		98.64	PO	20220520
5705	Gold Star Foods, Inc	V	3101615	10/25/2021	6024472	10/28/2021	Issued	MPE Produce	240-35-109-99-SM-6341-00		87.68	PO	20220540
5705	Gold Star Foods, Inc	V	3101616	10/25/2021	6024472	10/28/2021	Issued	MWHS Bread	240-35-002-99-SM-6341-00		82.20	PO	20220523
5705	Gold Star Foods, Inc	V	3101617	10/25/2021	6024472	10/28/2021	Issued	SES Produce	240-35-106-99-SM-6341-00		65.76	PO	20220533
5705	Gold Star Foods, Inc	V	3101618	10/25/2021	6024472	10/28/2021	Issued	WES Produce	240-35-105-99-SM-6341-00		87.68	PO	20220531
Check Number 6024472 Total:											1,763.68		
5705	Gold Star Foods, Inc	V	3101827	11/01/2021	6024841	11/11/2021	Issued	MES Produce	240-35-102-99-SM-6341-00		189.50	PO	20220493
5705	Gold Star Foods, Inc	V	3101829	11/01/2021	6024841	11/11/2021	Issued	BBE Produce	240-35-104-99-SM-6341-00		157.17	PO	20220497
5705	Gold Star Foods, Inc	V	3101830	11/01/2021	6024841	11/11/2021	Issued	WES Produce	240-35-105-99-SM-6341-00		192.92	PO	20220531
5705	Gold Star Foods, Inc	V	3101831	11/01/2021	6024841	11/11/2021	Issued	SES Produce	240-35-106-99-SM-6341-00		111.50	PO	20220533
5705	Gold Star Foods, Inc	V	3101832	11/01/2021	6024841	11/11/2021	Issued	NSE Produce	240-35-107-99-SM-6341-00		124.88	PO	20220535
5705	Gold Star Foods, Inc	V	3101833	11/01/2021	6024841	11/11/2021	Issued	EES Produce	240-35-108-99-SM-6341-00		189.50	PO	20220537
5705	Gold Star Foods, Inc	V	3101834	11/01/2021	6024841	11/11/2021	Issued	MPE Produce	240-35-109-99-SM-6341-00		155.39	PO	20220540
5705	Gold Star Foods, Inc	V	3101835	11/01/2021	6024841	11/11/2021	Issued	MI Produce	240-35-061-99-SM-6341-00		133.80	PO	20220543
5705	Gold Star Foods, Inc	V	3101836	11/01/2021	6024841	11/11/2021	Issued	BBI Produce	240-35-062-99-SM-6341-00		128.96	PO	20220519
5705	Gold Star Foods, Inc	V	3101837	11/01/2021	6024841	11/11/2021	Issued	MJH Produce	240-35-041-99-SM-6341-00		145.08	PO	20220520
5705	Gold Star Foods, Inc	V	3101839	11/01/2021	6024841	11/11/2021	Issued	MHS Produce	240-35-001-99-SM-6341-00		107.04	PO	20220522
5705	Gold Star Foods, Inc	V	3101840	11/01/2021	6024841	11/11/2021	Issued	MWHS Bread	240-35-002-99-SM-6341-00		145.08	PO	20220523
5705	Gold Star Foods, Inc	V	3102161	11/08/2021	6024841	11/11/2021	Issued	MI Produce	240-35-061-99-SM-6341-00		82.20	PO	20220543
5705	Gold Star Foods, Inc	V	3102162	11/08/2021	6024841	11/11/2021	Issued	MJH Produce	240-35-041-99-SM-6341-00		102.58	PO	20220520

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5705	Gold Star Foods, Inc	V	3102164	11/08/2021	6024841	11/11/2021	Issued	MWHS Bread	240-35-002-99-SM-6341-00		60.28	PO	20220523
5705	Gold Star Foods, Inc	V	3102165	11/08/2021	6024841	11/11/2021	Issued	NSE Produce	240-35-107-99-SM-6341-00		60.28	PO	20220535
5705	Gold Star Foods, Inc	V	3102167	11/08/2021	6024841	11/11/2021	Issued	WES Produce	240-35-105-99-SM-6341-00		133.80	PO	20220531
Check Number 6024841 Total:											2,219.96		
5705	Gold Star Foods, Inc	V	3102154	11/08/2021	6024997	11/18/2021	Issued	BBE Produce	240-35-104-99-SM-6341-00		76.72	PO	20220497
5705	Gold Star Foods, Inc	V	3102155	11/08/2021	6024997	11/18/2021	Issued	BBJ Produce	240-35-062-99-SM-6341-00		84.24	PO	20220519
5705	Gold Star Foods, Inc	V	3102156	11/08/2021	6024997	11/18/2021	Issued	BBJH Produce	240-35-042-99-SM-6341-00		82.20	PO	20220521
5705	Gold Star Foods, Inc	V	3102157	11/08/2021	6024997	11/18/2021	Issued	EES Produce	240-35-108-99-SM-6341-00		140.40	PO	20220537
5705	Gold Star Foods, Inc	V	3102158	11/08/2021	6024997	11/18/2021	Issued	JLL Produce	240-35-103-99-SM-6341-00		98.12	PO	20220495
5705	Gold Star Foods, Inc	V	3102159	11/08/2021	6024997	11/18/2021	Issued	MES Produce	240-35-102-99-SM-6341-00		115.96	PO	20220493
5705	Gold Star Foods, Inc	V	3102160	11/08/2021	6024997	11/18/2021	Issued	MHS Produce	240-35-001-99-SM-6341-00		98.64	PO	20220522
5705	Gold Star Foods, Inc	V	3102163	11/08/2021	6024997	11/18/2021	Issued	MPE Produce	240-35-109-99-SM-6341-00		71.24	PO	20220540
5705	Gold Star Foods, Inc	V	3102166	11/08/2021	6024997	11/18/2021	Issued	SES Produce	240-35-106-99-SM-6341-00		87.68	PO	20220533
Check Number 6024997 Total:											855.20		
5705	Gold Star Foods, Inc	V	24011	11/19/2021	6025319	12/09/2021	Issued	BBJ Produce	240-35-062-99-SM-6341-00		165.00	PO	20220519
5705	Gold Star Foods, Inc	V	3101838	11/01/2021	6025319	12/09/2021	Issued	BBJH Produce	240-35-042-99-SM-6341-00		111.50	PO	20220521
5705	Gold Star Foods, Inc	V	3102990	11/29/2021	6025319	12/09/2021	Issued	MES Produce	240-35-102-99-SM-6341-00		129.34	PO	20220493
5705	Gold Star Foods, Inc	V	3102991	11/29/2021	6025319	12/09/2021	Issued	BBE Produce	240-35-104-99-SM-6341-00		149.11	PO	20220497
5705	Gold Star Foods, Inc	V	3102992	11/29/2021	6025319	12/09/2021	Issued	WES Produce	240-35-105-99-SM-6341-00		129.34	PO	20220531
5705	Gold Star Foods, Inc	V	3102993	11/29/2021	6025319	12/09/2021	Issued	SES Produce	240-35-106-99-SM-6341-00		104.12	PO	20220533
5705	Gold Star Foods, Inc	V	3102994	11/29/2021	6025319	12/09/2021	Issued	NSE Produce	240-35-107-99-SM-6341-00		98.12	PO	20220535
5705	Gold Star Foods, Inc	V	3102996	11/29/2021	6025319	12/09/2021	Issued	MPE Produce	240-35-109-99-SM-6341-00		93.66	PO	20220540
5705	Gold Star Foods, Inc	V	3102997	11/29/2021	6025319	12/09/2021	Issued	MI Produce	240-35-061-99-SM-6341-00		93.16	PO	20220543

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5705	Gold Star Foods, Inc	V	3102998	11/29/2021	6025319	12/09/2021	Issued	BBI Produce	240-35-062-99-SM-6341-00		93.16	PO	20220519
5705	Gold Star Foods, Inc	V	3102999	11/29/2021	6025319	12/09/2021	Issued	MJH Produce	240-35-041-99-SM-6341-00		109.60	PO	20220520
5705	Gold Star Foods, Inc	V	3103001	11/29/2021	6025319	12/09/2021	Issued	MHS Produce	240-35-001-99-SM-6341-00		126.36	PO	20220522
5705	Gold Star Foods, Inc	V	3103002	11/29/2021	6025319	12/09/2021	Issued	MWHS Bread	240-35-002-99-SM-6341-00		132.99	PO	20220523
5705	Gold Star Foods, Inc	V	3103003	11/29/2021	6025319	12/09/2021	Issued	JLL Produce	240-35-103-99-SM-6341-00		109.60	PO	20220495
Check Number 6025319 Total:											1,645.06		
5705	Gold Star Foods, Inc	V	3103000	11/29/2021	6025418	12/16/2021	Issued	BBJH Produce	240-35-042-99-SM-6341-00		76.72	PO	20220521
5705	Gold Star Foods, Inc	V	3103232	12/06/2021	6025418	12/16/2021	Issued	MES Produce	240-35-102-99-SM-6341-00		93.66	PO	20220493
5705	Gold Star Foods, Inc	V	3103233	12/06/2021	6025418	12/16/2021	Issued	JLL Produce	240-35-103-99-SM-6341-00		141.05	PO	20220495
5705	Gold Star Foods, Inc	V	3103234	12/06/2021	6025418	12/16/2021	Issued	BBE Produce	240-35-104-99-SM-6341-00		87.68	PO	20220497
5705	Gold Star Foods, Inc	V	3103235	12/06/2021	6025418	12/16/2021	Issued	WES Produce	240-35-105-99-SM-6341-00		87.68	PO	20220531
5705	Gold Star Foods, Inc	V	3103236	12/06/2021	6025418	12/16/2021	Issued	SES Produce	240-35-106-99-SM-6341-00		76.72	PO	20220533
5705	Gold Star Foods, Inc	V	3103237	12/06/2021	6025418	12/16/2021	Issued	MPE Produce	240-35-109-99-SM-6341-00		65.76	PO	20220540
5705	Gold Star Foods, Inc	V	3103238	12/06/2021	6025418	12/16/2021	Issued	NSE Produce	240-35-107-99-SM-6341-00		126.36	PO	20220535
5705	Gold Star Foods, Inc	V	3103239	12/06/2021	6025418	12/16/2021	Issued	EES Produce	240-35-108-99-SM-6341-00		126.36	PO	20220537
5705	Gold Star Foods, Inc	V	3103240	12/06/2021	6025418	12/16/2021	Issued	MI Produce	240-35-061-99-SM-6341-00		60.28	PO	20220543
5705	Gold Star Foods, Inc	V	3103241	12/06/2021	6025418	12/16/2021	Issued	MJH Produce	240-35-041-99-SM-6341-00		71.24	PO	20220520
5705	Gold Star Foods, Inc	V	3103561	12/13/2021	6025418	12/16/2021	Issued	MES Produce	240-35-102-99-SM-6341-00		109.60	PO	20220493
5705	Gold Star Foods, Inc	V	3103562	12/13/2021	6025418	12/16/2021	Issued	JLL Produce	240-35-103-99-SM-6341-00		161.20	PO	20220495
5705	Gold Star Foods, Inc	V	3103563	12/13/2021	6025418	12/16/2021	Issued	BBE Produce	240-35-104-99-SM-6341-00		60.28	PO	20220497
5705	Gold Star Foods, Inc	V	3103564	12/13/2021	6025418	12/16/2021	Issued	WES Produce	240-35-105-99-SM-6341-00		65.76	PO	20220531
5705	Gold Star Foods, Inc	V	3103566	12/13/2021	6025418	12/16/2021	Issued	NSE Produce	240-35-107-99-SM-6341-00		42.12	PO	20220535
5705	Gold Star Foods, Inc	V	3103567	12/13/2021	6025418	12/16/2021	Issued	MI Produce	240-35-061-99-SM-6341-00		84.24	PO	20220543



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5705	Gold Star Foods, Inc	V	3103568	12/13/2021	6025418	12/16/2021	Issued	MJH Produce	240-35-041-99-SM-6341-00		70.20	PO	20220520
5705	Gold Star Foods, Inc	V	3103646	12/13/2021	6025418	12/16/2021	Issued	BBJH Produce	240-35-042-99-SM-6341-00		140.40	PO	20220521
5705	Gold Star Foods, Inc	V	3103647	12/13/2021	6025418	12/16/2021	Issued	EES Produce	240-35-108-99-SM-6341-00		140.40	PO	20220537
5705	Gold Star Foods, Inc	V	3103648	12/13/2021	6025418	12/16/2021	Issued	MPE Produce	240-35-109-99-SM-6341-00		126.36	PO	20220540
5705	Gold Star Foods, Inc	V	3103649	12/13/2021	6025418	12/16/2021	Issued	BBI Produce	240-35-062-99-SM-6341-00		140.40	PO	20220519
5705	Gold Star Foods, Inc	V	3103650	12/13/2021	6025418	12/16/2021	Issued	MHS Produce	240-35-001-99-SM-6341-00		140.40	PO	20220522
5705	Gold Star Foods, Inc	V	3103651	12/13/2021	6025418	12/16/2021	Issued	MWHS Bread	240-35-002-99-SM-6341-00		65.76	PO	20220523
Check Number 6025418 Total:											2,360.63		
5705	Gold Star Foods, Inc	V	3104287	01/10/2022	6025856	01/20/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		151.60	PO	20220540
5705	Gold Star Foods, Inc	V	3104302	01/10/2022	6025856	01/20/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		11.37	PO	20220540
Check Number 6025856 Total:											162.97		
5705	Gold Star Foods, Inc	V	3104273	01/10/2022	6026137	01/27/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		144.73	PO	20223092
5705	Gold Star Foods, Inc	V	3104274	01/10/2022	6026137	01/27/2022	Issued	JLL Produce	240-35-103-99-SM-6341-00		139.40	PO	20223093
5705	Gold Star Foods, Inc	V	3104275	01/10/2022	6026137	01/27/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		106.12	PO	20220497
5705	Gold Star Foods, Inc	V	3104276	01/10/2022	6026137	01/27/2022	Issued	WES Produce	240-35-105-99-SM-6341-00		90.96	PO	20220531
5705	Gold Star Foods, Inc	V	3104277	01/10/2022	6026137	01/27/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		106.12	PO	20220533
5705	Gold Star Foods, Inc	V	3104278	01/10/2022	6026137	01/27/2022	Issued	EES Produce	240-35-108-99-SM-6341-00		12.09	PO	20220537
5705	Gold Star Foods, Inc	V	3104279	01/06/2022	6026137	01/27/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		42.12	PO	20223088
5705	Gold Star Foods, Inc	V	3104280	01/10/2022	6026137	01/27/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		91.78	PO	20223092
5705	Gold Star Foods, Inc	V	3104281	01/10/2022	6026137	01/27/2022	Issued	JLL Produce	240-35-103-99-SM-6341-00		142.80	PO	20223093
5705	Gold Star Foods, Inc	V	3104282	01/10/2022	6026137	01/27/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		75.80	PO	20220497
5705	Gold Star Foods, Inc	V	3104283	01/10/2022	6026137	01/27/2022	Issued	WES Produce	240-35-105-99-SM-6341-00		79.59	PO	20220531
5705	Gold Star Foods, Inc	V	3104284	01/10/2022	6026137	01/27/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		72.01	PO	20220533

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5705	Gold Star Foods, Inc	V	3104285	01/10/2022	6026137	01/27/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		155.39	PO	20220535
5705	Gold Star Foods, Inc	V	3104286	01/10/2022	6026137	01/27/2022	Issued	EES Produce	240-35-108-99-SM-6341-00		137.02	PO	20220537
5705	Gold Star Foods, Inc	V	3104288	01/10/2022	6026137	01/27/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		157.17	PO	20220543
5705	Gold Star Foods, Inc	V	3104289	01/10/2022	6026137	01/27/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		102.58	PO	20220520
5705	Gold Star Foods, Inc	V	3104290	01/10/2022	6026137	01/27/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		124.88	PO	20220523
5705	Gold Star Foods, Inc	V	3104291	01/10/2022	6026137	01/27/2022	Issued	MHS Produce	240-35-001-99-SM-6341-00		93.16	PO	20220522
5705	Gold Star Foods, Inc	V	3104292	01/10/2022	6026137	01/27/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		71.24	PO	20223103
Check Number 6026137 Total:											1,944.96		
5705	Gold Star Foods, Inc	V	3104908	01/24/2022	6026211	02/03/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		162.97	PO	20223092
5705	Gold Star Foods, Inc	V	3104909	01/24/2022	6026211	02/03/2022	Issued	JLL Produce	240-35-103-99-SM-6341-00		155.39	PO	20223093
5705	Gold Star Foods, Inc	V	3104910	01/24/2022	6026211	02/03/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		120.42	PO	20223078
5705	Gold Star Foods, Inc	V	3104911	01/24/2022	6026211	02/03/2022	Issued	WES Produce	240-35-105-99-SM-6341-00		104.12	PO	20223080
5705	Gold Star Foods, Inc	V	3104912	01/24/2022	6026211	02/03/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		133.80	PO	20223082
5705	Gold Star Foods, Inc	V	3104913	01/24/2022	6026211	02/03/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		82.20	PO	20223084
5705	Gold Star Foods, Inc	V	3104914	01/24/2022	6026211	02/03/2022	Issued	EES Produce	240-35-108-99-SM-6341-00		124.93	PO	20223086
5705	Gold Star Foods, Inc	V	3104915	01/24/2022	6026211	02/03/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		128.96	PO	20223088
5705	Gold Star Foods, Inc	V	3104916	01/24/2022	6026211	02/03/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		124.88	PO	20223104
5705	Gold Star Foods, Inc	V	3104917	01/24/2022	6026211	02/03/2022	Issued	BBI Produce	240-35-062-99-SM-6341-00		109.60	PO	20220519
5705	Gold Star Foods, Inc	V	3104918	01/24/2022	6026211	02/03/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		111.50	PO	20223102
5705	Gold Star Foods, Inc	V	3104919	01/24/2022	6026211	02/03/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		102.58	PO	20220521
5705	Gold Star Foods, Inc	V	3104920	01/24/2022	6026211	02/03/2022	Issued	MHS Produce	240-35-001-99-SM-6341-00		93.16	PO	20220522
5705	Gold Star Foods, Inc	V	3104921	01/24/2022	6026211	02/03/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		141.05	PO	20220523
5705	Gold Star Foods, Inc	V	3105271	01/31/2022	6026211	02/03/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		185.71	PO	20220493

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5705	Gold Star Foods, Inc	V	3105272	01/31/2022	6026211	02/03/2022	Issued	JLL Produce	240-35-103-99-SM-6341-00		222.39	PO	20223093
5705	Gold Star Foods, Inc	V	3105273	01/31/2022	6026211	02/03/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		145.08	PO	20223078
5705	Gold Star Foods, Inc	V	3105275	01/31/2022	6026211	02/03/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		159.18	PO	20223082
5705	Gold Star Foods, Inc	V	3105276	01/31/2022	6026211	02/03/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		137.02	PO	20223084
5705	Gold Star Foods, Inc	V	3105278	01/31/2022	6026211	02/03/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		153.14	PO	20223088
5705	Gold Star Foods, Inc	V	3105279	01/31/2022	6026211	02/03/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		137.02	PO	20223104
5705	Gold Star Foods, Inc	V	3105280	01/31/2022	6026211	02/03/2022	Issued	BBI Produce	240-35-062-99-SM-6341-00		129.34	PO	20223094
5705	Gold Star Foods, Inc	V	3105282	01/31/2022	6026211	02/03/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		128.96	PO	20220521
5705	Gold Star Foods, Inc	V	3105283	01/31/2022	6026211	02/03/2022	Issued	MHS Produce	240-35-001-99-SM-6341-00		141.05	PO	20220522
5705	Gold Star Foods, Inc	V	3105284	01/31/2022	6026211	02/03/2022	Issued	MWHS Produce	240-35-002-99-SM-6341-00		157.17	PO	20223101
Check Number 6026211 Total:											3,391.62		
5705	Gold Star Foods, Inc	V	3101828	11/01/2021	6026627	02/24/2022	Issued	JLL Produce	240-35-103-99-SM-6341-00		189.50	PO	20223093
5705	Gold Star Foods, Inc	V	3102705	11/15/2021	6026627	02/24/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		208.27	PO	20223092
5705	Gold Star Foods, Inc	V	3102706	11/15/2021	6026627	02/24/2022	Issued	JLL Produce	240-35-103-99-SM-6341-00		201.21	PO	20223093
5705	Gold Star Foods, Inc	V	3102707	11/15/2021	6026627	02/24/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		185.71	PO	20223078
5705	Gold Star Foods, Inc	V	3102708	11/15/2021	6026627	02/24/2022	Issued	WES Produce	240-35-105-99-SM-6341-00		185.71	PO	20223080
5705	Gold Star Foods, Inc	V	3102709	11/15/2021	6026627	02/24/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		170.55	PO	20223082
5705	Gold Star Foods, Inc	V	3102710	11/15/2021	6026627	02/24/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		159.18	PO	20223084
5705	Gold Star Foods, Inc	V	3102711	11/15/2021	6026627	02/24/2022	Issued	EES Produce	240-35-108-99-SM-6341-00		124.88	PO	20223086
5705	Gold Star Foods, Inc	V	3102712	11/15/2021	6026627	02/24/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		162.97	PO	20223088
5705	Gold Star Foods, Inc	V	3102713	11/15/2021	6026627	02/24/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		170.55	PO	20223104
5705	Gold Star Foods, Inc	V	3102714	11/15/2021	6026627	02/24/2022	Issued	BBI Produce	240-35-062-99-SM-6341-00		129.34	PO	20223094
5705	Gold Star Foods, Inc	V	3102715	11/15/2021	6026627	02/24/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		132.99	PO	20223102

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5705	Gold Star Foods, Inc	V	3102716	11/15/2021	6026627	02/24/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		109.60	PO	20223103
5705	Gold Star Foods, Inc	V	3102717	11/15/2021	6026627	02/24/2022	Issued	MWHS Produce	240-35-002-99-SM-6341-00		108.81	PO	20223101
5705	Gold Star Foods, Inc	V	3102718	11/15/2021	6026627	02/24/2022	Issued	MHS Produce	240-35-001-99-SM-6341-00		102.58	PO	20223099
5705	Gold Star Foods, Inc	V	3102740	11/15/2021	6026627	02/24/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		17.65	PO	20223092
5705	Gold Star Foods, Inc	V	3102741	11/15/2021	6026627	02/24/2022	Issued	JLL Produce	240-35-103-99-SM-6341-00		17.65	PO	20223093
5705	Gold Star Foods, Inc	V	3102742	11/15/2021	6026627	02/24/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		11.37	PO	20223082
5705	Gold Star Foods, Inc	V	3102743	11/15/2021	6026627	02/24/2022	Issued	MHS Produce	240-35-001-99-SM-6341-00		17.84	PO	20223099
5705	Gold Star Foods, Inc	V	3102744	11/15/2021	6026627	02/24/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		15.16	PO	20223104
5705	Gold Star Foods, Inc	V	3102745	11/15/2021	6026627	02/24/2022	Issued	MWHS Produce	240-35-002-99-SM-6341-00		20.15	PO	20223101
5705	Gold Star Foods, Inc	V	3102995	11/29/2021	6026627	02/24/2022	Issued	EES Produce	240-35-108-99-SM-6341-00		109.60	PO	20223086
5705	Gold Star Foods, Inc	V	3103565	12/13/2021	6026627	02/24/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		84.24	PO	20220533
5705	Gold Star Foods, Inc	V	3105274	01/31/2022	6026627	02/24/2022	Issued	WES Produce	240-35-105-99-SM-6341-00		161.20	PO	20223080
5705	Gold Star Foods, Inc	V	3105277	01/31/2022	6026627	02/24/2022	Issued	EES Produce	240-35-108-99-SM-6341-00		155.39	PO	20223086
5705	Gold Star Foods, Inc	V	3105281	01/31/2022	6026627	02/24/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		145.08	PO	20223102
Check Number 6026627 Total:											3,097.18		
5705	Gold Star Foods, Inc	V	3105551	02/07/2022	6026731	03/03/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		71.24	PO	20220497
5705	Gold Star Foods, Inc	V	3105553	02/07/2022	6026731	03/03/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		65.76	PO	20220533
5705	Gold Star Foods, Inc	V	3105555	02/07/2022	6026731	03/03/2022	Issued	EES Produce	240-35-108-99-SM-6341-00		112.32	PO	20220537
5705	Gold Star Foods, Inc	V	3105556	02/07/2022	6026731	03/03/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		112.32	PO	20220540
5705	Gold Star Foods, Inc	V	3105558	02/07/2022	6026731	03/03/2022	Issued	BBI Produce	240-35-062-99-SM-6341-00		84.24	PO	20220519
5705	Gold Star Foods, Inc	V	3105561	02/07/2022	6026731	03/03/2022	Issued	MHS Produce	240-35-001-99-SM-6341-00		28.08	PO	20220522
5705	Gold Star Foods, Inc	V	3105562	02/07/2022	6026731	03/03/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		84.24	PO	20220521
5705	Gold Star Foods, Inc	V	3106101	02/14/2022	6026731	03/03/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		60.28	PO	20220521

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6026731 Total:	618.48		
5705	Gold Star Foods, Inc	V	3105549	02/07/2022	6026850	03/10/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		71.24	PO	20223092
5705	Gold Star Foods, Inc	V	3105550	02/07/2022	6026850	03/10/2022	Issued	JLL Produce	240-35-103-99-SM-6341-00		87.68	PO	20220495
5705	Gold Star Foods, Inc	V	3105552	02/07/2022	6026850	03/10/2022	Issued	WES Produce	240-35-105-99-SM-6341-00		56.16	PO	20223080
5705	Gold Star Foods, Inc	V	3105554	02/07/2022	6026850	03/10/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		60.28	PO	20220535
5705	Gold Star Foods, Inc	V	3105557	02/07/2022	6026850	03/10/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		84.24	PO	20220543
5705	Gold Star Foods, Inc	V	3105560	02/07/2022	6026850	03/10/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		56.16	PO	20220523
5705	Gold Star Foods, Inc	V	3106099	02/14/2022	6026850	03/10/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		93.66	PO	20220497
5705	Gold Star Foods, Inc	V	3106100	02/14/2022	6026850	03/10/2022	Issued	BBI Produce	240-35-062-99-SM-6341-00		126.36	PO	20220519
5705	Gold Star Foods, Inc	V	3106102	02/14/2022	6026850	03/10/2022	Issued	EES Produce	240-35-108-99-SM-6341-00		102.58	PO	20220537
5705	Gold Star Foods, Inc	V	3106103	02/14/2022	6026850	03/10/2022	Issued	JLL Produce	240-35-103-99-SM-6341-00		124.93	PO	20220495
5705	Gold Star Foods, Inc	V	3106104	02/14/2022	6026850	03/10/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		137.02	PO	20223092
5705	Gold Star Foods, Inc	V	3106105	02/14/2022	6026850	03/10/2022	Issued	MHS Produce	240-35-001-99-SM-6341-00		93.16	PO	20220522
5705	Gold Star Foods, Inc	V	3106106	02/14/2022	6026850	03/10/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		28.08	PO	20220543
5705	Gold Star Foods, Inc	V	3106107	02/14/2022	6026850	03/10/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		76.72	PO	20220520
5705	Gold Star Foods, Inc	V	3106108	02/14/2022	6026850	03/10/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		115.96	PO	20220540
5705	Gold Star Foods, Inc	V	3106109	02/14/2022	6026850	03/10/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		102.58	PO	20220523
5705	Gold Star Foods, Inc	V	3106110	02/14/2022	6026850	03/10/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		155.39	PO	20220535
5705	Gold Star Foods, Inc	V	3106111	02/14/2022	6026850	03/10/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		104.12	PO	20220533
5705	Gold Star Foods, Inc	V	3106112	02/14/2022	6026850	03/10/2022	Issued	WES Produce	240-35-105-99-SM-6341-00		133.80	PO	20223080
5705	Gold Star Foods, Inc	V	3106472	02/23/2022	6026850	03/10/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		82.20	PO	20223092
5705	Gold Star Foods, Inc	V	3106473	02/23/2022	6026850	03/10/2022	Issued	JLL Produce	240-35-103-99-SM-6341-00		76.72	PO	20220495
5705	Gold Star Foods, Inc	V	3106474	02/23/2022	6026850	03/10/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		65.76	PO	20220497

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5705	Gold Star Foods, Inc	V	3106475	02/23/2022	6026850	03/10/2022	Issued	WES Produce	240-35-105-99-SM-6341-00		71.24	PO	20223080
5705	Gold Star Foods, Inc	V	3106476	02/23/2022	6026850	03/10/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		140.40	PO	20220533
5705	Gold Star Foods, Inc	V	3106477	02/23/2022	6026850	03/10/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		71.24	PO	20220535
5705	Gold Star Foods, Inc	V	3106478	02/23/2022	6026850	03/10/2022	Issued	EES Produce	240-35-108-99-SM-6341-00		70.20	PO	20220537
5705	Gold Star Foods, Inc	V	3106479	02/23/2022	6026850	03/10/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		84.24	PO	20220540
5705	Gold Star Foods, Inc	V	3106480	02/23/2022	6026850	03/10/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		98.28	PO	20220543
5705	Gold Star Foods, Inc	V	3106481	02/23/2022	6026850	03/10/2022	Issued	BBI Produce	240-35-062-99-SM-6341-00		56.16	PO	20220519
5705	Gold Star Foods, Inc	V	3106482	02/23/2022	6026850	03/10/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		71.24	PO	20220520
5705	Gold Star Foods, Inc	V	3106483	02/23/2022	6026850	03/10/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		56.16	PO	20220521
5705	Gold Star Foods, Inc	V	3106484	02/23/2022	6026850	03/10/2022	Issued	MHS Produce	240-35-001-99-SM-6341-00		112.32	PO	20220522
5705	Gold Star Foods, Inc	V	3106485	02/23/2022	6026850	03/10/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		112.32	PO	20220523
Check Number 6026850 Total:											2,978.60		
5705	Gold Star Foods, Inc	V	3106665	02/28/2022	6027073	03/25/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		93.16	PO	20223078
5705	Gold Star Foods, Inc	V	3106666	02/28/2022	6027073	03/25/2022	Issued	BBI Produce	240-35-062-99-SM-6341-00		76.72	PO	20223094
5705	Gold Star Foods, Inc	V	3106667	02/28/2022	6027073	03/25/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		140.40	PO	20223103
5705	Gold Star Foods, Inc	V	3106668	02/28/2022	6027073	03/25/2022	Issued	EES Produce	240-35-108-99-SM-6341-00		65.76	PO	20223086
5705	Gold Star Foods, Inc	V	3106669	02/28/2022	6027073	03/25/2022	Issued	JLL Produce	240-35-103-99-SM-6341-00		82.20	PO	20223093
5705	Gold Star Foods, Inc	V	3106670	02/28/2022	6027073	03/25/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		140.40	PO	20223092
5705	Gold Star Foods, Inc	V	3106671	02/28/2022	6027073	03/25/2022	Issued	MHS Produce	240-35-001-99-SM-6341-00		65.76	PO	20223099
5705	Gold Star Foods, Inc	V	3106672	02/28/2022	6027073	03/25/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		65.76	PO	20223104
5705	Gold Star Foods, Inc	V	3106673	02/28/2022	6027073	03/25/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		65.76	PO	20223102
5705	Gold Star Foods, Inc	V	3106674	02/28/2022	6027073	03/25/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		65.76	PO	20223088
5705	Gold Star Foods, Inc	V	3106675	02/28/2022	6027073	03/25/2022	Issued	MWHS Produce	240-35-002-99-SM-6341-00		82.20	PO	20223101

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5705	Gold Star Foods, Inc	V	3106676	02/28/2022	6027073	03/25/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		93.16	PO	20223084
5705	Gold Star Foods, Inc	V	3106693	02/28/2022	6027073	03/25/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		93.16	PO	20223082
5705	Gold Star Foods, Inc	V	3106694	02/28/2022	6027073	03/25/2022	Issued	WES Produce	240-35-105-99-SM-6341-00		93.16	PO	20223080
Check Number 6027073 Total:											1,223.36		
5705	Gold Star Foods, Inc	V	3106933	03/07/2022	6027210	03/31/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		107.04	PO	20223092
5705	Gold Star Foods, Inc	V	3106934	03/07/2022	6027210	03/31/2022	Issued	JLL Produce	240-35-103-99-SM-6341-00		115.96	PO	20223093
5705	Gold Star Foods, Inc	V	3106935	03/07/2022	6027210	03/31/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		107.04	PO	20223078
5705	Gold Star Foods, Inc	V	3106936	03/07/2022	6027210	03/31/2022	Issued	WES Produce	240-35-105-99-SM-6341-00		109.60	PO	20223080
5705	Gold Star Foods, Inc	V	3106937	03/07/2022	6027210	03/31/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		93.66	PO	20223082
5705	Gold Star Foods, Inc	V	3106938	03/07/2022	6027210	03/31/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		109.60	PO	20223084
5705	Gold Star Foods, Inc	V	3106939	03/07/2022	6027210	03/31/2022	Issued	EES Produce	240-35-108-99-SM-6341-00		71.24	PO	20223086
5705	Gold Star Foods, Inc	V	3106940	03/07/2022	6027210	03/31/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		71.24	PO	20223088
5705	Gold Star Foods, Inc	V	3106941	03/07/2022	6027210	03/31/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		71.24	PO	20223104
5705	Gold Star Foods, Inc	V	3106942	03/07/2022	6027210	03/31/2022	Issued	BBI Produce	240-35-062-99-SM-6341-00		71.24	PO	20223094
5705	Gold Star Foods, Inc	V	3106943	03/07/2022	6027210	03/31/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		60.28	PO	20223102
5705	Gold Star Foods, Inc	V	3106944	03/07/2022	6027210	03/31/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		71.24	PO	20223103
5705	Gold Star Foods, Inc	V	3106945	03/07/2022	6027210	03/31/2022	Issued	MHS Produce	240-35-001-99-SM-6341-00		93.16	PO	20223099
5705	Gold Star Foods, Inc	V	3106946	03/07/2022	6027210	03/31/2022	Issued	MWHS Produce	240-35-002-99-SM-6341-00		82.20	PO	20223101
Check Number 6027210 Total:											1,234.74		
5705	Gold Star Foods, Inc	V	3107684	03/21/2022	6027864	04/14/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		104.12	PO	20223092
5705	Gold Star Foods, Inc	V	3107685	03/21/2022	6027864	04/14/2022	Issued	JLL Produce	240-35-103-99-SM-6341-00		104.12	PO	20223093
5705	Gold Star Foods, Inc	V	3107686	03/21/2022	6027864	04/14/2022	Issued	WES Produce	240-35-105-99-SM-6341-00		98.64	PO	20223080
5705	Gold Star Foods, Inc	V	3107687	03/21/2022	6027864	04/14/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		93.66	PO	20223082

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5705	Gold Star Foods, Inc	V	3107688	03/21/2022	6027864	04/14/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		87.68	PO	20223084
5705	Gold Star Foods, Inc	V	3107689	03/21/2022	6027864	04/14/2022	Issued	EES Produce	240-35-108-99-SM-6341-00		98.64	PO	20223086
5705	Gold Star Foods, Inc	V	3107690	03/21/2022	6027864	04/14/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		65.76	PO	20223088
5705	Gold Star Foods, Inc	V	3107691	03/21/2022	6027864	04/14/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		60.28	PO	20223104
5705	Gold Star Foods, Inc	V	3107692	03/21/2022	6027864	04/14/2022	Issued	BBI Produce	240-35-062-99-SM-6341-00		65.76	PO	20223094
5705	Gold Star Foods, Inc	V	3107693	03/21/2022	6027864	04/14/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		82.20	PO	20223102
5705	Gold Star Foods, Inc	V	3107694	03/21/2022	6027864	04/14/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		84.24	PO	20223103
5705	Gold Star Foods, Inc	V	3107695	03/21/2022	6027864	04/14/2022	Issued	MHS Produce	240-35-001-99-SM-6341-00		87.68	PO	20223099
5705	Gold Star Foods, Inc	V	3107696	03/21/2022	6027864	04/14/2022	Issued	MWHS Produce	240-35-002-99-SM-6341-00		115.96	PO	20223101
5705	Gold Star Foods, Inc	V	3107910	03/28/2022	6027864	04/14/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		98.28	PO	20223092
5705	Gold Star Foods, Inc	V	3107911	03/28/2022	6027864	04/14/2022	Issued	JLL Produce	240-35-103-99-SM-6341-00		98.28	PO	20223093
5705	Gold Star Foods, Inc	V	3107913	03/28/2022	6027864	04/14/2022	Issued	WES Produce	240-35-105-99-SM-6341-00		70.20	PO	20223080
5705	Gold Star Foods, Inc	V	3107915	03/28/2022	6027864	04/14/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		42.12	PO	20223084
5705	Gold Star Foods, Inc	V	3107917	03/28/2022	6027864	04/14/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		56.16	PO	20223088
5705	Gold Star Foods, Inc	V	3107918	03/28/2022	6027864	04/14/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		56.16	PO	20223104
5705	Gold Star Foods, Inc	V	3107919	03/28/2022	6027864	04/14/2022	Issued	BBI Produce	240-35-062-99-SM-6341-00		56.16	PO	20223094
5705	Gold Star Foods, Inc	V	3107920	03/28/2022	6027864	04/14/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		28.08	PO	20223102
5705	Gold Star Foods, Inc	V	3107921	03/28/2022	6027864	04/14/2022	Issued	MWHS Produce	240-35-002-99-SM-6341-00		56.16	PO	20223101
Check Number 6027864 Total:											1,710.34		
5705	Gold Star Foods, Inc	V	3107912	03/28/2022	6027987	04/22/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		56.16	PO	20220497
5705	Gold Star Foods, Inc	V	3107916	03/28/2022	6027987	04/22/2022	Issued	EES Produce	240-35-108-99-SM-6341-00		56.16	PO	20220537
Check Number 6027987 Total:											112.32		
5705	Gold Star Foods, Inc	V	3108102	04/04/2022	6028659	05/12/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		65.76	PO	20223078



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5705	Gold Star Foods, Inc	V	3108103	04/04/2022	6028659	05/12/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		82.20	PO	20223103
5705	Gold Star Foods, Inc	V	3108104	04/04/2022	6028659	05/12/2022	Issued	EES Produce	240-35-108-99-SM-6341-00		140.40	PO	20223086
5705	Gold Star Foods, Inc	V	3108105	04/04/2022	6028659	05/12/2022	Issued	JLL Produce	240-35-103-99-SM-6341-00		87.68	PO	20223093
5705	Gold Star Foods, Inc	V	3108106	04/04/2022	6028659	05/12/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		76.72	PO	20223092
5705	Gold Star Foods, Inc	V	3108107	04/04/2022	6028659	05/12/2022	Issued	MHS Produce	240-35-001-99-SM-6341-00		87.68	PO	20223099
5705	Gold Star Foods, Inc	V	3108108	04/04/2022	6028659	05/12/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		93.16	PO	20223104
5705	Gold Star Foods, Inc	V	3108109	04/04/2022	6028659	05/12/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		71.24	PO	20223102
5705	Gold Star Foods, Inc	V	3108110	04/04/2022	6028659	05/12/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		71.24	PO	20223088
5705	Gold Star Foods, Inc	V	3108111	04/04/2022	6028659	05/12/2022	Issued	MWHS Produce	240-35-002-99-SM-6341-00		93.66	PO	20223101
5705	Gold Star Foods, Inc	V	3108112	04/04/2022	6028659	05/12/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		98.64	PO	20223084
5705	Gold Star Foods, Inc	V	3108113	04/04/2022	6028659	05/12/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		65.76	PO	20223082
5705	Gold Star Foods, Inc	V	3108114	04/04/2022	6028659	05/12/2022	Issued	WES Produce	240-35-105-99-SM-6341-00		76.72	PO	20223080
5705	Gold Star Foods, Inc	V	3108418	04/11/2022	6028659	05/12/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		56.16	PO	20223078
5705	Gold Star Foods, Inc	V	3108419	04/11/2022	6028659	05/12/2022	Issued	EES Produce	240-35-108-99-SM-6341-00		28.08	PO	20223086
5705	Gold Star Foods, Inc	V	3108420	04/11/2022	6028659	05/12/2022	Issued	JLL Produce	240-35-103-99-SM-6341-00		42.12	PO	20223093
5705	Gold Star Foods, Inc	V	3108421	04/11/2022	6028659	05/12/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		28.08	PO	20223092
5705	Gold Star Foods, Inc	V	3108422	04/11/2022	6028659	05/12/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		28.08	PO	20223088
5705	Gold Star Foods, Inc	V	3108423	04/11/2022	6028659	05/12/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		56.16	PO	20223084
5705	Gold Star Foods, Inc	V	3108424	04/11/2022	6028659	05/12/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		42.12	PO	20223082
5705	Gold Star Foods, Inc	V	3108425	04/11/2022	6028659	05/12/2022	Issued	WES Produce	240-35-105-99-SM-6341-00		42.12	PO	20223080
5705	Gold Star Foods, Inc	V	3108795	04/18/2022	6028659	05/12/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		126.36	PO	20223078
5705	Gold Star Foods, Inc	V	3108796	04/18/2022	6028659	05/12/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		70.20	PO	20223103
5705	Gold Star Foods, Inc	V	3108797	04/18/2022	6028659	05/12/2022	Issued	EES Produce	240-35-108-99-SM-6341-00		84.24	PO	20223086

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5705	Gold Star Foods, Inc	V	3108798	04/18/2022	6028659	05/12/2022	Issued	JLL Produce	240-35-103-99-SM-6341-00		71.24	PO	20223093
5705	Gold Star Foods, Inc	V	3108799	04/18/2022	6028659	05/12/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		93.16	PO	20223092
5705	Gold Star Foods, Inc	V	3108800	04/18/2022	6028659	05/12/2022	Issued	MHS Produce	240-35-001-99-SM-6341-00		70.20	PO	20223099
5705	Gold Star Foods, Inc	V	3108801	04/18/2022	6028659	05/12/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		84.24	PO	20223104
5705	Gold Star Foods, Inc	V	3108802	04/18/2022	6028659	05/12/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		84.24	PO	20223102
5705	Gold Star Foods, Inc	V	3108803	04/18/2022	6028659	05/12/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		84.24	PO	20223088
5705	Gold Star Foods, Inc	V	3108804	04/18/2022	6028659	05/12/2022	Issued	MWHS Produce	240-35-002-99-SM-6341-00		112.32	PO	20223101
5705	Gold Star Foods, Inc	V	3108805	04/18/2022	6028659	05/12/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		76.72	PO	20223084
5705	Gold Star Foods, Inc	V	3108806	04/18/2022	6028659	05/12/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		84.24	PO	20223082
5705	Gold Star Foods, Inc	V	3108807	04/18/2022	6028659	05/12/2022	Issued	WES Produce	240-35-105-99-SM-6341-00		60.28	PO	20223080
Check Number 6028659 Total:											2,535.46		
5705	Gold Star Foods, Inc	V	3109296	05/02/2022	6029376	06/16/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		155.39	PO	20223078
5705	Gold Star Foods, Inc	V	3109297	05/02/2022	6029376	06/16/2022	Issued	BBI Produce	240-35-062-99-SM-6341-00		60.28	PO	20223094
5705	Gold Star Foods, Inc	V	3109298	05/02/2022	6029376	06/16/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		84.24	PO	20223103
5705	Gold Star Foods, Inc	V	3109299	05/02/2022	6029376	06/16/2022	Issued	EES Produce	240-35-108-99-SM-6341-00		153.14	PO	20223086
5705	Gold Star Foods, Inc	V	3109300	05/02/2022	6029376	06/16/2022	Issued	JLL Produce	240-35-103-99-SM-6341-00		211.12	PO	20223093
5705	Gold Star Foods, Inc	V	3109301	05/02/2022	6029376	06/16/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		128.96	PO	20223092
5705	Gold Star Foods, Inc	V	3109302	05/02/2022	6029376	06/16/2022	Issued	MHS Produce	240-35-001-99-SM-6341-00		140.40	PO	20223099
5705	Gold Star Foods, Inc	V	3109303	05/02/2022	6029376	06/16/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		153.14	PO	20223104
5705	Gold Star Foods, Inc	V	3109304	05/02/2022	6029376	06/16/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		65.76	PO	20223102
5705	Gold Star Foods, Inc	V	3109305	05/02/2022	6029376	06/16/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		161.20	PO	20223088
5705	Gold Star Foods, Inc	V	3109306	05/02/2022	6029376	06/16/2022	Issued	MWHS Produce	240-35-002-99-SM-6341-00		140.40	PO	20223101
5705	Gold Star Foods, Inc	V	3109307	05/02/2022	6029376	06/16/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		196.56	PO	20223084

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5705	Gold Star Foods, Inc	V	3109308	05/02/2022	6029376	06/16/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		174.34	PO	20223082
5705	Gold Star Foods, Inc	V	3109309	05/02/2022	6029376	06/16/2022	Issued	WES Produce	240-35-105-99-SM-6341-00		189.50	PO	20223080
5705	Gold Star Foods, Inc	V	3109973	05/16/2022	6029376	06/16/2022	Issued	JLL Produce	240-35-103-99-SM-6341-00		140.40	PO	20223093
5705	Gold Star Foods, Inc	V	3109974	05/16/2022	6029376	06/16/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		126.36	PO	20223092
5705	Gold Star Foods, Inc	V	3109975	05/16/2022	6029376	06/16/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		84.24	PO	20223104
5705	Gold Star Foods, Inc	V	3109976	05/16/2022	6029376	06/16/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		70.20	PO	20223102
5705	Gold Star Foods, Inc	V	3109977	05/16/2022	6029376	06/16/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		84.24	PO	20223088
5705	Gold Star Foods, Inc	V	3109978	05/16/2022	6029376	06/16/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		112.32	PO	20223082
5705	Gold Star Foods, Inc	V	3109979	05/16/2022	6029376	06/16/2022	Issued	WES Produce	240-35-105-99-SM-6341-00		112.32	PO	20223080
Check Number 6029376 Total:											2,744.51		
5705	Gold Star Foods, Inc	V	3109039	04/25/2022	6029421	06/27/2022	Issued	MHS Produce	240-35-001-99-SM-6341-00		84.24	PO	20223099
5705	Gold Star Foods, Inc	V	3109043	04/25/2022	6029421	06/27/2022	Issued	MWHS Produce	240-35-002-99-SM-6341-00		71.24	PO	20223101
Check Number 6029421 Total:											155.48		
5705	Gold Star Foods, Inc	V	3109033	04/25/2022	6029495	06/27/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		84.24	PO	20223078
5705	Gold Star Foods, Inc	V	3109034	04/25/2022	6029495	06/27/2022	Issued	BBI Produce	240-35-062-99-SM-6341-00		98.28	PO	20223094
5705	Gold Star Foods, Inc	V	3109035	04/25/2022	6029495	06/27/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		98.28	PO	20223103
5705	Gold Star Foods, Inc	V	3109036	04/25/2022	6029495	06/27/2022	Issued	EES Produce	240-35-108-99-SM-6341-00		112.32	PO	20223086
5705	Gold Star Foods, Inc	V	3109037	04/25/2022	6029495	06/27/2022	Issued	JLL Produce	240-35-103-99-SM-6341-00		126.36	PO	20223093
5705	Gold Star Foods, Inc	V	3109038	04/25/2022	6029495	06/27/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		140.40	PO	20223092
5705	Gold Star Foods, Inc	V	3109040	04/25/2022	6029495	06/27/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		112.32	PO	20223104
5705	Gold Star Foods, Inc	V	3109041	04/25/2022	6029495	06/27/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		140.40	PO	20223102
5705	Gold Star Foods, Inc	V	3109042	04/25/2022	6029495	06/27/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		112.32	PO	20223088
5705	Gold Star Foods, Inc	V	3109044	04/25/2022	6029495	06/27/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		112.32	PO	20223084

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5705	Gold Star Foods, Inc	V	3109045	04/25/2022	6029495	06/27/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		112.32	PO	20223082
5705	Gold Star Foods, Inc	V	3109046	04/25/2022	6029495	06/27/2022	Issued	WES Produce	240-35-105-99-SM-6341-00		112.32	PO	20223080
Check Number 6029495 Total:											1,361.88		
5705	Gold Star Foods, Inc	V	3110703	08/08/2022	6030222	08/12/2022	Issued	MHS Produce	240-35-001-99-SM-6341-00		580.26	PO	20223099
5705	Gold Star Foods, Inc	V	3110704	08/08/2022	6030222	08/12/2022	Issued	MWHS Produce	240-35-002-99-SM-6341-00		407.20	PO	20223101
Check Number 6030222 Total:											987.46		
5705	Gold Star Foods, Inc	V	3111125	08/15/2022	6030327	08/18/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		285.04	PO	20223078
5705	Gold Star Foods, Inc	V	3111126	08/15/2022	6030327	08/18/2022	Issued	BBI Produce	240-35-062-99-SM-6341-00		325.76	PO	20223094
5705	Gold Star Foods, Inc	V	3111127	08/15/2022	6030327	08/18/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		386.84	PO	20223103
5705	Gold Star Foods, Inc	V	3111128	08/15/2022	6030327	08/18/2022	Issued	EES Produce	240-35-108-99-SM-6341-00		285.04	PO	20223086
5705	Gold Star Foods, Inc	V	3111129	08/15/2022	6030327	08/18/2022	Issued	JLL Gold Star	240-35-103-99-SM-6341-00		447.92	PO	20227914
5705	Gold Star Foods, Inc	V	3111130	08/15/2022	6030327	08/18/2022	Issued	JLL Gold Star	240-35-103-99-SM-6341-00		142.52	PO	20227914
5705	Gold Star Foods, Inc	V	3111132	08/15/2022	6030327	08/18/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		692.24	PO	20223104
5705	Gold Star Foods, Inc	V	3111133	08/15/2022	6030327	08/18/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		641.34	PO	20223102
5705	Gold Star Foods, Inc	V	3111134	08/15/2022	6030327	08/18/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		346.12	PO	20223088
5705	Gold Star Foods, Inc	V	3111135	08/15/2022	6030327	08/18/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		305.40	PO	20223084
5705	Gold Star Foods, Inc	V	3111137	08/15/2022	6030327	08/18/2022	Issued	WES Gold Star	240-35-105-99-SM-6341-00		366.48	PO	20227916
Check Number 6030327 Total:											4,224.70		
5705	Gold Star Foods, Inc	V	3111131	08/15/2022	6030464	08/25/2022	Issued	MES GoldStar	240-35-102-99-SM-6341-00		529.36	PO	20227912
5705	Gold Star Foods, Inc	V	3111304	08/22/2022	6030464	08/25/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		122.16	PO	20223078
5705	Gold Star Foods, Inc	V	3111305	08/22/2022	6030464	08/25/2022	Issued	BBI Produce	240-35-062-99-SM-6341-00		120.32	PO	20223094
5705	Gold Star Foods, Inc	V	31113115	08/22/2022	6030464	08/25/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		122.16	PO	20223084
5705	Gold Star Foods, Inc	V	3111312	08/22/2022	6030464	08/25/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		135.36	PO	20223102

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5705	Gold Star Foods, Inc	V	3111314	08/22/2022	6030464	08/25/2022	Issued	MWHS Produce	240-35-002-99-SM-6341-00		152.70	PO	20223101
Check Number 6030464 Total:											1,182.06		
5705	Gold Star Foods, Inc	V	3111789	08/31/2022	6030578	08/31/2022	Issued	Gold Star Invoices	240-35-104-99-SM-6341-00		213.78	Check Request	267351
5705	Gold Star Foods, Inc	V	3111790	08/31/2022	6030578	08/31/2022	Issued	Gold Star Invoices	240-35-062-99-SM-6341-00		458.10	Check Request	267351
5705	Gold Star Foods, Inc	V	3111794	08/31/2022	6030578	08/31/2022	Issued	Gold Star Invoices	240-35-102-99-SM-6341-00		509.00	Check Request	267351
5705	Gold Star Foods, Inc	V	3111795	08/31/2022	6030578	08/31/2022	Issued	Gold Star Invoices	240-35-001-99-SM-6341-00		580.26	Check Request	267351
5705	Gold Star Foods, Inc	V	3111796	08/31/2022	6030578	08/31/2022	Issued	Gold Star Invoices	240-35-001-99-SM-6341-00		122.16	Check Request	267351
5705	Gold Star Foods, Inc	V	3111797	08/31/2022	6030578	08/31/2022	Issued	Gold Star Invoices	240-35-061-99-SM-6341-00		447.92	Check Request	267351
5705	Gold Star Foods, Inc	V	3111798	08/31/2022	6030578	08/31/2022	Issued	Gold Star Invoices	240-35-041-99-SM-6341-00		631.16	Check Request	267351
5705	Gold Star Foods, Inc	V	3111799	08/31/2022	6030578	08/31/2022	Issued	Gold Star Invoices	240-35-109-99-SM-6341-00		427.56	Check Request	267351
5705	Gold Star Foods, Inc	V	3111800	08/31/2022	6030578	08/31/2022	Issued	Gold Star Invoices	240-35-002-99-SM-6341-00		682.06	Check Request	267351
5705	Gold Star Foods, Inc	V	3111801	08/31/2022	6030578	08/31/2022	Issued	Gold Star Invoices	240-35-002-99-SM-6341-00		254.50	Check Request	267351
5705	Gold Star Foods, Inc	V	3111804	08/31/2022	6030578	08/31/2022	Issued	Gold Star Invoices	240-35-105-99-SM-6341-00		519.18	Check Request	267351
5705	Gold Star Foods, Inc	V	3111810	08/31/2022	6030578	08/31/2022	Issued	Gold Star Invoices	240-35-104-99-SM-6341-00		152.70	Check Request	267351
5705	Gold Star Foods, Inc	V	3111811	08/31/2022	6030578	08/31/2022	Issued	Gold Star Invoices	240-35-062-99-SM-6341-00		71.26	Check Request	267351
5705	Gold Star Foods, Inc	V	3111812	08/31/2022	6030578	08/31/2022	Issued	Gold Star Invoices	240-35-042-99-SM-6341-00		61.08	Check Request	267351
5705	Gold Star Foods, Inc	V	3111815	08/31/2022	6030578	08/31/2022	Issued	Gold Star Invoices	240-35-001-99-SM-6341-00		61.08	Check Request	267351
5705	Gold Star Foods, Inc	V	3111816	08/31/2022	6030578	08/31/2022	Issued	Gold Star Invoices	240-35-001-99-SM-6341-00		132.34	Check Request	267351
5705	Gold Star Foods, Inc	V	3111817	08/31/2022	6030578	08/31/2022	Issued	Gold Star Invoices	240-35-061-99-SM-6341-00		101.80	Check Request	267351
5705	Gold Star Foods, Inc	V	3111818	08/31/2022	6030578	08/31/2022	Issued	Gold Star Invoices	240-35-041-99-SM-6341-00		81.44	Check Request	267351
5705	Gold Star Foods, Inc	V	3111819	08/31/2022	6030578	08/31/2022	Issued	Gold Star Invoices	240-35-109-99-SM-6341-00		162.88	Check Request	267351

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5705	Gold Star Foods, Inc	V	3111821	08/31/2022	6030578	08/31/2022	Issued	Gold Star Invoices	240-35-002-99-SM-6341-00		183.24	Check	267351
5705	Gold Star Foods, Inc	V	3111824	08/31/2022	6030578	08/31/2022	Issued	Gold Star Invoices	240-35-105-99-SM-6341-00		111.98	Request Check	267351
Check Number 6030578 Total:											5,965.48		
5705	Gold Star Foods, Inc	V	3111306	08/22/2022	6030579	08/31/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		135.36	PO	20223103
5705	Gold Star Foods, Inc	V	3111307	08/22/2022	6030579	08/31/2022	Issued	EES Produce	240-35-108-99-SM-6341-00		173.06	PO	20223086
5705	Gold Star Foods, Inc	V	3111310	08/22/2022	6030579	08/31/2022	Issued	MHS Produce	240-35-001-99-SM-6341-00		132.34	PO	20223099
5705	Gold Star Foods, Inc	V	3111313	08/22/2022	6030579	08/31/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		183.24	PO	20223088
5705	Gold Star Foods, Inc	V	3111317	08/22/2022	6030579	08/31/2022	Issued	WES Gold Star	240-35-105-99-SM-6341-00		325.76	PO	20227916
Check Number 6030579 Total:											949.76		
5705	Gold Star Foods, Inc	V	3111308	08/30/2022	6030580	08/31/2022	Issued	JLL, MES, and MI	240-35-103-99-SM-6341-00		183.24	Check Request	267346
5705	Gold Star Foods, Inc	V	3111309	08/30/2022	6030580	08/31/2022	Issued	JLL, MES, and MI	240-35-102-99-SM-6341-00		142.50	Check Request	267346
5705	Gold Star Foods, Inc	V	3111311	08/30/2022	6030580	08/31/2022	Issued	JLL, MES, and MI	240-35-061-99-SM-6341-00		122.16	Check Request	267346
Check Number 6030580 Total:											447.90		
4579	GONZALES INDEPENDENT SCHOOL DISTRICT	V	11022021	01/27/2022	6026133	01/27/2022	Issued	Entry Fee - Gonzales UIL One Act Play Clinic	199-11-002-11-00-6299-32		225.00	Check Request	228244
Check Number 6026133 Total:											225.00		
5111	GOOD-LITE COMPANY	V	677891	02/07/2022	6026458	02/17/2022	Issued	Screening Kits (onetime purchase)	199-33-999-99-00-6399-00		656.53	PO	20223962
Check Number 6026458 Total:											656.53		
990	GOOLSBEE TIRE SERVICE, INC.	V	210579	10/21/2021	4006314	12/02/2021	Issued	School bus and automotive tires	199-34-999-99-00-6398-62		132.00	PO	20217873
Check Number 4006314 Total:											132.00		
990	GOOLSBEE TIRE SERVICE, INC.	V	212746	12/15/2021	4006385	12/16/2021	Issued	School bus and automotive tires	199-34-999-99-00-6398-62		8,280.00	PO	20223007
990	GOOLSBEE TIRE SERVICE, INC.	V	212748	12/15/2021	4006385	12/16/2021	Issued	School bus and automotive tires	199-34-999-99-00-6319-62		1,963.00	PO	20222409

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
990	GOOLSBEE TIRE SERVICE, INC.	V	212749	12/15/2021	4006385	12/16/2021	Issued	School bus and automotive tires	199-34-999-99-00-6319-62		1,904.24	PO	20222892
990	GOOLSBEE TIRE SERVICE, INC.	V	212750	12/15/2021	4006385	12/16/2021	Issued	Special needs school bus tires	199-34-999-23-00-6319-62		3,402.00	PO	20222410
Check Number 4006385 Total:											15,549.24		
990	GOOLSBEE TIRE SERVICE, INC.	V	213751	01/12/2022	4006500	01/27/2022	Issued	School bus and automotive tires	199-34-999-99-00-6398-62		224.96	PO	20223007
Check Number 4006500 Total:											224.96		
990	GOOLSBEE TIRE SERVICE, INC.	V	214277	01/26/2022	4006539	02/03/2022	Issued	School bus and automotive tires	199-34-999-99-00-6398-62		1,486.48	PO	20223007
Check Number 4006539 Total:											1,486.48		
990	GOOLSBEE TIRE SERVICE, INC.	V	215759	03/04/2022	4006711	03/10/2022	Issued	Special needs school bus tires	199-34-999-23-00-6319-62		2,990.00	PO	20222894
990	GOOLSBEE TIRE SERVICE, INC.	V	215760	03/04/2022	4006711	03/10/2022	Issued	School bus and automotive tires	199-34-999-99-00-6319-62		3,790.00	PO	20222892
Check Number 4006711 Total:											6,780.00		
990	GOOLSBEE TIRE SERVICE, INC.	V	217740	04/20/2022	4006937	04/28/2022	Issued	School bus and automotive tires	199-34-999-99-00-6319-62		409.48	PO	20222892
990	GOOLSBEE TIRE SERVICE, INC.	V	217910	04/25/2022	4006937	04/28/2022	Issued	Tire disposal	199-11-999-22-00-6399-00		111.00	PO	20225706
Check Number 4006937 Total:											520.48		
990	GOOLSBEE TIRE SERVICE, INC.	V	218408	05/06/2022	4007001	05/12/2022	Issued	LT27570R18 FIRESTONE TRANSFORCE AT-250381-A	199-51-999-99-00-6315-00		649.12	PO	20226123
990	GOOLSBEE TIRE SERVICE, INC.	V	218409	05/06/2022	4007001	05/12/2022	Issued	School bus and automotive tires	199-34-999-99-00-6319-62		435.56	PO	20226081
Check Number 4007001 Total:											1,084.68		
990	GOOLSBEE TIRE SERVICE, INC.	V	218757	05/13/2022	4007083	05/31/2022	Issued	Special Needs bus tires	199-34-999-23-00-6319-62		2,880.00	PO	20226406
990	GOOLSBEE TIRE SERVICE, INC.	V	218758	05/13/2022	4007083	05/31/2022	Issued	School bus and automotive tires	199-34-999-99-00-6319-62		7,002.00	PO	20226407
Check Number 4007083 Total:											9,882.00		
990	GOOLSBEE TIRE SERVICE, INC.	V	218756	05/13/2022	4007126	06/08/2022	Issued	School bus and automotive tires	199-34-999-99-00-6319-62		409.48	PO	20226081
Check Number 4007126 Total:											409.48		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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990	GOOLSBEE TIRE SERVICE, INC.	V	219188	05/23/2022	4007156	06/16/2022	Issued	Front tires for Tow Truck	199-34-999-99-00-6319-62		512.00	PO	20226635
990	GOOLSBEE TIRE SERVICE, INC.	V	219189	05/23/2022	4007156	06/16/2022	Issued	School bus and automotive tires	199-34-999-99-00-6319-62		439.88	PO	20226081
990	GOOLSBEE TIRE SERVICE, INC.	V	219537	05/31/2022	4007156	06/16/2022	Issued	School bus and automotive tires	199-34-999-99-00-6319-62		506.48	PO	20226081
Check Number 4007156 Total:											1,458.36		
990	GOOLSBEE TIRE SERVICE, INC.	V	219536	05/31/2022	4007194	06/27/2022	Issued	6.00-9-DEESTONE D306 IND LUG-DS6125-A	199-51-999-99-00-6315-00		160.00	PO	20226794
990	GOOLSBEE TIRE SERVICE, INC.	V	219536	05/31/2022	4007194	06/27/2022	Issued	6.90/6.00-9-TUBES-4BE43/80014-A	199-51-999-99-00-6315-00		24.00	PO	20226794
Check Number 4007194 Total:											184.00		
990	GOOLSBEE TIRE SERVICE, INC.	V	220408	05/31/2022	4007221	07/06/2022	Issued	Special Needs bus tires	199-34-999-23-00-6319-62		506.48	PO	20226406
Check Number 4007221 Total:											506.48		
990	GOOLSBEE TIRE SERVICE, INC.	V	220167	06/13/2022	4007271	07/19/2022	Issued	Regular Ed school bus and automotive tires	199-34-999-99-00-6398-62		670.76	PO	20227150
990	GOOLSBEE TIRE SERVICE, INC.	V	221117	07/01/2022	4007271	07/19/2022	Issued	Regular Ed school bus and automotive tires	199-34-999-99-00-6398-62		2,880.00	PO	20227150
990	GOOLSBEE TIRE SERVICE, INC.	V	221118	07/01/2022	4007271	07/19/2022	Issued	Regular Ed school bus and automotive tires	199-34-999-99-00-6398-62		4,548.00	PO	20227150
Check Number 4007271 Total:											8,098.76		
990	GOOLSBEE TIRE SERVICE, INC.	V	220920	06/28/2022	4007336	07/28/2022	Issued	LT24575R16 FIRESTONE TRANSFORCE HT2 10PLY- 002761-A	199-51-999-99-00-6316-00		435.56	PO	20227301
Check Number 4007336 Total:											435.56		
990	GOOLSBEE TIRE SERVICE, INC.	V	222449	08/01/2022	4007411	08/18/2022	Issued	Regular Ed school bus and automotive tires	199-34-999-99-00-6398-62		660.00	PO	20227150
Check Number 4007411 Total:											660.00		
990	GOOLSBEE TIRE SERVICE, INC.	V	206836	07/27/2021	6023517	09/23/2021	Issued	School bus and automotive tires	199-34-999-99-00-6398-62		3,520.00	PO	20217873
Check Number 6023517 Total:											3,520.00		
990	GOOLSBEE TIRE SERVICE, INC.	V	210451	10/18/2021	6024267	10/21/2021	Issued	School bus and automotive tires	199-34-999-99-00-6398-62		2,208.00	PO	20217873



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
990	GOOLSBEE TIRE SERVICE, INC.	V	210452	10/18/2021	6024267	10/21/2021	Issued	Special Needs school bus tires	199-34-999-23-00-6319-62		2,787.00	PO	20217872	
											Check Number 6024267 Total:	4,995.00		
990	GOOLSBEE TIRE SERVICE, INC.	V	211595	11/15/2021	6024887	11/18/2021	Issued	School bus and automotive tires	199-34-999-99-00-6319-62		3,798.64	PO	20222409	
											Check Number 6024887 Total:	3,798.64		
991	GOPHER SPORT	V	IN103300	10/26/2021	6024533	11/04/2021	Issued	Rainbow rubber cones set of 6 12 inch shipping	199-11-105-11-00-6399-98		49.95	PO	20222002	
991	GOPHER SPORT	V	IN103300	10/26/2021	6024533	11/04/2021	Issued		199-11-105-11-00-6399-98		5.99	PO	20222002	
											Check Number 6024533 Total:	55.94		
991	GOPHER SPORT	V	IN132755	01/19/2022	6026016	01/27/2022	Issued	Gopher D-Lite Ball Replacement Bladder 24-36"	199-11-106-11-00-6399-98		33.90	PO	20223334	
991	GOPHER SPORT	V	IN132755	01/19/2022	6026016	01/27/2022	Issued	Rainbow Rubber Rings - Set of 36	199-11-106-11-00-6399-98		165.00	PO	20223334	
991	GOPHER SPORT	V	IN132755	01/19/2022	6026016	01/27/2022	Issued	Rainbow Kangasack Set of 6	199-11-106-11-00-6399-98		149.00	PO	20223334	
991	GOPHER SPORT	V	IN132755	01/19/2022	6026016	01/27/2022	Issued	Gopher Rainbow ClassicCoat Foam Dodgeballs 6.3" - Set of 6	199-11-106-11-00-6399-98		95.95	PO	20223334	
991	GOPHER SPORT	V	IN132755	01/19/2022	6026016	01/27/2022	Issued	Neverwear Segmented Ropes 6'L Red Set of 6	199-11-106-11-00-6399-98		28.95	PO	20223334	
991	GOPHER SPORT	V	IN132755	01/19/2022	6026016	01/27/2022	Issued	Neverwear Segmented Ropes 7'Long Orange set of 6	199-11-106-11-00-6399-98		29.95	PO	20223334	
991	GOPHER SPORT	V	IN132755	01/19/2022	6026016	01/27/2022	Issued	Shipping Charges	199-11-106-11-00-6399-98		60.29	PO	20223334	
											Check Number 6026016 Total:	563.04		
991	GOPHER SPORT	V	IN138540	02/02/2022	6026867	03/10/2022	Issued	Big Foam Dice - Blue Pair	199-11-106-11-00-6399-98		29.95	PO	20223334	
991	GOPHER SPORT	V	IN138540	02/02/2022	6026867	03/10/2022	Issued	Rainbow Elevair Parachute- 24'	199-11-106-11-00-6399-98		199.00	PO	20223334	
991	GOPHER SPORT	V	IN138540	02/02/2022	6026867	03/10/2022	Issued	Scooter Commuter Scooter Storage Cart	199-11-106-11-00-6399-98		159.00	PO	20223334	
991	GOPHER SPORT	V	IN138540	02/02/2022	6026867	03/10/2022	Issued	Shipping Charges	199-11-106-11-00-6399-98		46.59	PO	20223334	
											Check Number 6026867 Total:	434.54		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
991	GOPHER SPORT	V	IN151717	03/04/2022	6027091	03/25/2022	Issued	DuraHoop- Set of 12, 30" dia	199-11-107-11-00-6399-98		111.94	PO	20224346
991	GOPHER SPORT	V	IN154040	03/10/2022	6027091	03/25/2022	Issued	SOF' Tug Cotton Tug of War Ropes- 50'L, 12 lb Item: 92-520	199-11-107-11-00-6399-98		200.48	PO	20224346
Check Number 6027091 Total:											312.42		
991	GOPHER SPORT	V	IN162128	04/01/2022	6027807	04/14/2022	Issued	Soccer ball, jump ropes, swirl and jump, wobble board, Beanbags, floor tape, rubber rings, ring toss, playground balls	199-11-102-11-00-6399-26		500.00	PO	20225355
991	GOPHER SPORT	V	IN162128	04/01/2022	6027807	04/14/2022	Issued	Soccer ball, jump ropes, swirl and jump, wobble board, Beanbags, floor tape, rubber rings, ring toss, playground balls	199-11-102-11-00-6399-98		223.80	PO	20225355
Check Number 6027807 Total:											723.80		
991	GOPHER SPORT	V	IN163560	04/05/2022	6028038	04/22/2022	Issued	7 ft orange jump ropes set of 6	199-11-105-11-00-6399-98		45.90	PO	20225495
991	GOPHER SPORT	V	IN163560	04/05/2022	6028038	04/22/2022	Issued	8 ft yellow jump ropes set of 6	199-11-105-11-00-6399-98		47.90	PO	20225495
991	GOPHER SPORT	V	IN163560	04/05/2022	6028038	04/22/2022	Issued	Rainbow whirlwind set of 6	199-11-105-11-00-6399-98		107.80	PO	20225495
991	GOPHER SPORT	V	IN163560	04/05/2022	6028038	04/22/2022	Issued	shipping	199-11-105-11-00-6399-98		24.19	PO	20225495
Check Number 6028038 Total:											225.79		
991	GOPHER SPORT	V	IN203315	08/03/2022	6030130	08/12/2022	Issued	Multi-Dome Sets	410-11-999-11-00-6321-00	2022	1,032.00	PO	20227738
991	GOPHER SPORT	V	IN203315	08/03/2022	6030130	08/12/2022	Issued	Pugg Pop-Up Soccer Goals	410-11-999-11-00-6321-00	2022	1,946.00	PO	20227738
991	GOPHER SPORT	V	IN203315	08/03/2022	6030130	08/12/2022	Issued	Create-A-Beam Balance Beam	410-11-999-11-00-6321-00	2022	1,112.00	PO	20227738
991	GOPHER SPORT	V	IN203315	08/03/2022	6030130	08/12/2022	Issued	Rainbow Playground Balls	410-11-999-11-00-6321-00	2022	399.60	PO	20227738
991	GOPHER SPORT	V	IN203315	08/03/2022	6030130	08/12/2022	Issued	Rainbow Rubber Ring Sets	410-11-999-11-00-6321-00	2022	660.00	PO	20227738
991	GOPHER SPORT	V	IN203315	08/03/2022	6030130	08/12/2022	Issued	Shipping	410-11-999-11-00-6321-00	2022	617.95	PO	20227738

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6030130	Total:	5,767.55		
4458	GRACE DOLEN	V	Add-ON	10/07/2021	6023833	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		80.00	Check Request	207082
									Check Number 6023833	Total:	80.00		
4458	GRACE DOLEN	V	39 & 40	09/18/2021	6025781	01/20/2022	Issued	G. Dolen MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	3,147.50	Check Request	223720
									Check Number 6025781	Total:	3,147.50		
1243571	Grace Goode	V	Adventures After School	06/03/2022	6029167	06/08/2022	Issued	Refund for child not attending After School	748-00-000-00-00-5769-00		20.00	Non Employee Reimbursement	524
									Check Number 6029167	Total:	20.00		
1004642	Graciela Arroyo	E	FINGERPRINTS	04/23/2022	6028390	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3778
									Check Number 6028390	Total:	39.05		
997	GRAINGER, INC.	V	9047151080	09/08/2021	6023393	09/16/2021	Issued	TK57477068T Nutsetter, Measurement System English/Imperial, Fastening Size 7/16 in, Tool Insertion Size 1/4 in Hex, Overall Length 2 1/2 in, Impact Rated No, Magnetized Tip Yes, Finish Tool Steel, Material Steel, Slide to Clean No, Number of Nutsetters In	199-51-999-99-00-6315-00		16.86	PO	20220194
									Check Number 6023393	Total:	16.86		
997	GRAINGER, INC.	V	9074796302	10/04/2021	6023908	10/07/2021	Issued	TK58468229T Utility Knife, Application Multipurpose, Blade	199-51-999-99-00-6315-00		50.80	PO	20221255

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9074796302	10/04/2021	6023908	10/07/2021	Issued	Change Method Tools Needed, Blade Edge Type Straight, Blade Projection Length 2 7/16 in, Blade Material Steel, Blade Operation Manual Retracting	199-51-999-99-00-6315-00				
997	GRAINGER, INC.	V	9074796302	10/04/2021	6023908	10/07/2021	Issued	TK58468094T Tape Measures, Tape Measure, SAE, Blade Length 25 ft, Blade Width 1 1/4 in, Graduation Type in/ft, Graduations 1/16 in, Blade Material Steel, Tip Style 3-Rivet Hook, True-Zero™, Case Type Closed, Case Material ABS Plastic with Rubber Grip,	199-51-999-99-00-6315-00		132.00	PO	20221255
997	GRAINGER, INC.	V	9074796302	10/04/2021	6023908	10/07/2021	Issued	TK58468093T Multi-Bit Screwdriver, Tip Size 10, 12, 6, 8, 1/8 in, 3/16 in, 5/32 in, 9/64 in, TR10, TR15, TR20, TR25, TR27, TR30, Tip Style Spanner, Tamper Resistant Hex, Tamper Resistant Torx, Quick Change, Non-Slip, Bit Material Alloy Steel, Bit Stor	199-51-999-99-00-6315-00		53.60	PO	20221255
997	GRAINGER, INC.	V	9074796302	10/04/2021	6023908	10/07/2021	Issued	TK58468092T Lock Nut, Nut Style Nylon Insert Lock Nut, System of Measurement Inch, Steel, Fastener Finish Zinc Plated, Fastener Thread Direction Right Hand, Fastener Thread Type UNC Coarse, Dia.	199-51-999-99-00-6315-00		8.30	PO	20221255

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9074796302	10/04/2021	6023908	10/07/2021	Issued	/Thread Size 1/4 In.-20, Material Grade Grade 2, Width Acro	199-51-999-99-00-6315-00				
997	GRAINGER, INC.	V	9074796302	10/04/2021	6023908	10/07/2021	Issued	TK58468091T Garden Hose Repair Fitting, Rigid, For Hose I.D. 5/8 in, 3/4 in, Hose Fitting A Gender Male, Hose Fitting B Gender Female, Hose Fitting A Size 5/8 in, 3/4 in, Hose Fitting B Size 5/8 in, 3/4 in, Hose Fitting A Connection Type GHT, Hose Fitting	199-51-999-99-00-6315-00		96.10	PO	20221255
997	GRAINGER, INC.	V	9074796302	10/04/2021	6023908	10/07/2021	Issued	TK58468090T Garden Hose Repair Fitting, Rigid, For Hose I.D. 5/8 in, 3/4 in, Hose Fitting A Gender Female, Hose Fitting B Gender Female, Hose Fitting A Size 5/8 in, 3/4 in, Hose Fitting B Size 5/8 in, 3/4 in, Hose Fitting A Connection Type GHT, Hose Fitti	199-51-999-99-00-6315-00		78.70	PO	20221255
997	GRAINGER, INC.	V	9074796302	10/04/2021	6023908	10/07/2021	Issued	TK58468089T Wasp and Hornet Killer, Insect Control Type Kills, Flying, Targeted Insects Wasps, Yellow Jackets, Form Aerosol, Size 14 oz, Active Ingredients Phenothrin, Tetramethrin, DEET Concentration DEET-Free, Outdoor Only, Standards EPA Registered, Dil	199-51-999-99-00-6315-00		234.00	PO	20221255

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9074796302	10/04/2021	6023908	10/07/2021	Issued	TK58468087T Battery, Battery Size 123, Battery Chemistry Lithium, Voltage - Batteries 3V DC, Standard Battery Pack Size 1, Capacity - Batteries 1,550 mAh, Battery Cross-Reference 5018LC, CR123, CR123A, CR17345, DL123A, EL123AP, RL123A, Application	199-51-999-99-00-6315-00		20.16	PO	20221255
997	GRAINGER, INC.	V	9074796302	10/04/2021	6023908	10/07/2021	Issued	TK58468085T Battery, Battery Capacity 4 Ah, Battery Chemistry Li-Ion, Charger Included No, Number of Batteries Included 2, Voltage 18V DC, Cordless Tool Kit Contents 2 Batteries, Number of Cells 10, Battery Series LXT, Cordless Tool Battery Platform 18V	199-51-999-99-00-6315-00		234.12	PO	20221255
997	GRAINGER, INC.	V	9074796302	10/04/2021	6023908	10/07/2021	Issued	TK58468084T Sand Bag Filling Tool, Overall Length 26 In., Overall Width 9-1/2 In., Yellow, Plastic	199-51-999-99-00-6315-00		104.30	PO	20221255
997	GRAINGER, INC.	V	9074796302	10/04/2021	6023908	10/07/2021	Issued	TK58468083T Sand Bag, Orange, Length 26 in, Width 14 in, Weight Capacity 40 lb, Polypropylene, For Water Type Freshwater, Saltwater, Package Quantity 100	199-51-999-99-00-6315-00		55.40	PO	20221255
Check Number 6023908 Total:											1,067.48		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9075446428	10/05/2021	6024032	10/14/2021	Issued	TK58468086T Stop Traffic Sign, Height 24 in, Width 24 in, Sign Material Aluminum, Sign Mounting Style Mounting Holes, Printed Language English, Sign Shape Octagon	199-51-999-99-00-6315-00		121.32	PO	20221255
Check Number 6024032 Total:											121.32		
997	GRAINGER, INC.	V	9041119828	09/01/2021	6024714	11/11/2021	Issued	CREDIT COMPARTMENT BOX GRAY PART#WWG4TJ27	199-51-999-99-00-6315-00		-161.76	AP Invoice	
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	TK57477126T Chain Link Ties, Material Aluminum, 9, Plain Finish, Length 8 1/4 in, Silver, Package Quantity 100	199-51-999-99-00-6315-00		73.68	PO	20220194
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	TK57477125T Cable Tie, Standard, Actual Length 14.3 in, Width 0.31 in, Nominal Length 14 1/2 in, Locking Style Retained Tension, Color Silver, Basic Material - Cable Tie Stainless Steel, Tensile Strength 450 lb, Flame Retardant, Radiation Resistant, UV Li	199-51-999-99-00-6315-00		264.88	PO	20220194
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	TK57477124T Water Nozzle, Nozzle Design Pistol Grip, Features Adjustable Spray, Insulated Handle, Construction Brass Stem and Nut, Die Cast Metal Body, Die Cast Stem Retainer, Glass Filled	199-51-999-99-00-6315-00		97.84	PO	20220194

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	Nylon Handle, Connection 3/4 in GHT, Flow Rate 2.5 to 5.0 gpm, Max	199-51-999-99-00-6315-00				
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	TK57477123T Corner Brace, Zinc Finish, Size In. 3 x 3 in, Width In. 3/4 in, Length In. 3 in, Holes per Leaf 2, Holes 4, Mounting Holes 4, 2 Each Side, Counter Sunk, Hardware Included	199-51-999-99-00-6315-00		27.00	PO	20220194
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	TK57477082T Corner Brace, Material Steel, Zinc Finish, Size In. 2 x 2 in, Width In. 5/8 in, Length In. 2 in, Holes per Leaf 2, Holes 4, Mounting Holes 4, 2 Each Side, Counter Sunk, Hardware Included Phillips Flat Head Sheet Metal Screw 4 8x5/8 in,	199-51-999-99-00-6315-00		18.80	PO	20220194
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	TK57477081T Corner Brace, Zinc Finish, Size In. 1 1/2 x 1 1/2 in, Width In. 1/2 in, Length In. 1 1/2 in, Holes per Leaf 2, Holes 4, Mounting Holes 4, 2 Each Side, Counter Sunk, Hardware Included. Only shipped in quantities of 10.	199-51-999-99-00-6315-00		11.20	PO	20220194
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	TK57477080T Disposable Gloves, Acceptable Quality Level AQL 1.5, Anti-Static No, Color Blue,	199-51-999-99-00-6315-00		193.56	PO	20220194



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	Cuff Thickness 8 mil, Disposable Glove Type Chemical-Resistant, General Purpose, Finger Thickness 8 mil, Latex- Free Yes, Length 9 1/2 in, Material Nitrile, Palm	199-51-999-99-00-6315-00				
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	TK57477079T Disposable Gloves, Acceptable Quality Level AQL 1.5, Anti- Static No, Color Blue, Cuff Thickness 8 mil, Disposable Glove Type Chemical-Resistant, General Purpose, Finger Thickness 8 mil, Latex- Free Yes, Length 9 1/2 in, Material Nitrile, Palm	199-51-999-99-00-6315-00		193.56	PO	20220194
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	TK57477078T Glue, Glue Purpose All Purpose, Materials Bonded Ceramic, Concrete, Foam, Metal, Most Plastic, Rubber, Wood, Characteristics Dries Clear, Non Foaming, Strong, Container Type - Adhesives Bottle, Container Size - Adhesives 3.75 oz, Begins to Har	199-51-999-99-00-6315-00		25.82	PO	20220194
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	TK57477077T Wood Glue, Glue Purpose Specialized, Materials Bonded Cardboard, Laminate, Wood, Characteristics Dries	199-51-999-99-00-6315-00		20.72	PO	20220194

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	Natural Color, FDA Approved For Direct Food Contact, Non-Toxic, PVA, Solvent Resistant, Water Clean-Up, Water-Resistant, Container Type - Ad	199-51-999-99-00-6315-00				
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	TK57477076T D Battery, D, Premium, Capacity - Batteries 17,000 mAh, Standard Battery Series CopperTop, Battery Chemistry Alkaline, Voltage - Batteries 1.5V DC, Standard Battery Pack Size 12, Max. Operating Temp. 130 Degrees F, Min. Operating Temp. -4 Degr	199-51-999-99-00-6315-00		86.34	PO	20220194
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	TK57477075T AA Battery, AA, Premium, Capacity - Batteries 2,900 mAh, Standard Battery Series CopperTop, Battery Chemistry Alkaline, Voltage - Batteries 1.5V DC, Standard Battery Pack Size 36, Max. Operating Temp. 130 Degrees F, Min. Operating Temp. -4 Deg	199-51-999-99-00-6315-00		76.83	PO	20220194
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	TK57477074T AAA Battery, AAA, Premium, Capacity - Batteries 1,200 mAh, Standard Battery Series CopperTop, Battery Chemistry Alkaline,	199-51-999-99-00-6315-00		76.83	PO	20220194

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	Voltage - Batteries 1.5V DC, Standard Battery Pack Size 36, Max. Operating Temp. 130 Degrees F, Min. Operating Temp. -4 D	199-51-999-99-00-6315-00				
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	TK57477073T Penlight, Flashlight Grade Industrial, Lighting Technology LED, Number of Batteries 2, Flashlight Battery Size AAA, Flashlight Battery Type Alkaline, Length 5.3 in, Lumens Range 100 to 249, Maximum Lumens Output 100, 100 Lumens, Run Time on Hi	199-51-999-99-00-6315-00		78.30	PO	20220194
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	TK57477072T Handheld Flashlight, Flashlight Grade Industrial, Lighting Technology LED, Rechargeable No, Flashlight Battery Size AA, Flashlight Battery Type Alkaline, Lumens 100, Maximum Lumens Output 100, Run Time on High Setting 6 hr, Flashlight Body Mat	199-51-999-99-00-6315-00		166.62	PO	20220194
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	TK57477071T Water Key, Size 1/4 in, 9/32 in, 5/16 in, 11/32 in, Handle Shape T, Overall Length 3 5/32 in, Alloy Steel, Water Meter Systems, Water, SAE, Chrome, Non-Magnetic Yes	199-51-999-99-00-6315-00		73.10	PO	20220194

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	TK57477070T Reciprocating Saw Blade, Primary Material Application Nail- Embedded Wood, Materials Cut Nail- Embedded Wood, Blade Length 9 in, Teeth per Inch 5, Cut Width 0.062 in, Blade Material Bi- Metal, Tip Material Bi- Metal Tipped, Back Style Tapered, Num	199-51-999-99-00-6315-00		53.76	PO	20220194
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	TK57477069T Reciprocating Saw Blade, Primary Material Application Thin Metal, Materials Cut Ferrous Metals, Blade Length 12 in, Teeth per Inch 18, Cut Width 0.035 in, Blade Material Bi- Metal, Tip Material Bi- Metal Tipped, Back Style Straight, Number of Cu	199-51-999-99-00-6315-00		54.22	PO	20220194
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	TK57477067T Socket Adapter, Input Drive Size 1/4 in, Input Drive Shape Hex, Input Drive Gender Male, Output Drive Size 1/2 in, Output Drive Shape Square, Output Drive Gender Male, Overall Length 2 in, Drive Type Hand, Non-Sparking No, Insulated No	199-51-999-99-00-6315-00		14.82	PO	20220194
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	TK57477066T Socket Adapter, Input Drive Size 1/4 in, Input Drive	199-51-999-99-00-6315-00		20.84	PO	20220194

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9047611901	09/08/2021	6024714	11/11/2021	Issued	Shape Hex, Input Drive Gender Male, Output Drive Size 3/8 in, Output Drive Shape Square, Output Drive Gender Male, Overall Length 2 in, Drive Type Hand, Non-Sparking No, Insulated No	199-51-999-99-00-6315-00				
997	GRAINGER, INC.	V	9096847992	10/22/2021	6024714	11/11/2021	Issued	TK58206517T Tilt and Roll Ladder, Material Steel, Platform Height 30 in, Handrails Included Yes, Handrail Height 30 in, Overall Height 60 in, Number of Steps 3, Assembled, Load Capacity 450 lb, Step Tread Expanded Metal, Platform Depth 10 in, Platform Wid	199-41-750-99-00-6399-00		300.82	PO	20220988
Check Number 6024714 Total:											1,767.78		
997	GRAINGER, INC.	V	9066135642	09/27/2021	6024888	11/18/2021	Issued	TK58216845T Strip Door, Smooth, Strip Width 12 in, Strip Length 10 ft 3 in, Opening Height 10 ft, Opening Width 10 ft, Clear, Number of Strips 15, 67 Percent Overlap, Strip Material PVC, Strip Thickness 0.12 in, Temp. Range 0 Degrees to 150 Degrees F, Mou	199-41-750-99-00-6399-00		781.34	PO	20220989
997	GRAINGER, INC.	V	9066135642	09/27/2021	6024888	11/18/2021	Issued	TK58216844T 5,500 lb, Fork Style Standard, Fork Type Fixed, Fork Length 48 in, Fork Width 6 1/4 in, Width Across Forks 27 in,	199-41-750-99-00-6399-00		463.26	PO	20220989

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9066135642	09/27/2021	6024888	11/18/2021	Issued	Width Between Forks 14 3/8 in, Overall Length 63 1/2 in, Overall Width 27 in, Overall Height 48 in, Frame Material Steel, Minimum	199-41-750-99-00-6399-00				
997	GRAINGER, INC.	V	9115298508	11/09/2021	6024888	11/18/2021	Issued	TK60058402T Battery, Battery Capacity 5 Ah, Battery Chemistry Li- Ion, Charger Included No, Number of Batteries Included 2, Voltage 20V DC, Cordless Tool Kit Contents 2 Batteries, Charger Input Voltage 120V AC, Battery Series 20V MAX XR, Cordless Tool B	199-11-041-22-00-6399-71		265.43	PO	20222382
997	GRAINGER, INC.	V	9115298508	11/09/2021	6024888	11/18/2021	Issued	TK60058401T Cordless Impact Wrench Kits, Impact Wrench, Drive Size 1/2 in Square, Drive Configuration Straight, Max. Torque 330 ft-lb, Battery Included, Voltage 20V DC, Series MAX, Cordless Tool Battery Type Li-Ion, Brushless Motor Yes, Anvil Impact Actio	199-11-041-22-00-6399-71		453.86	PO	20222382
997	GRAINGER, INC.	V	9115298516	11/09/2021	6024888	11/18/2021	Issued	TK60069848T Safety Glasses, Series Dakura, Gender Unisex, Lens Color Amber, Polarized Lens No, Lens Coating Anti-Scratch, No Foam Lined, Eyewear Frame Design Wraparound, Eyewear Frame Style	199-11-001-22-00-6399-71		12.87	PO	20222384

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9115298516	11/09/2021	6024888	11/18/2021	Issued	Full-Frame, Frame Color Black, Eyewear Size M, Frame Material	199-11-001-22-00-6399-71				
997	GRAINGER, INC.	V	9115298516	11/09/2021	6024888	11/18/2021	Issued	Nyl TK60069847T Safety Glasses, Series Lowrider, Gender Unisex, Lens Color Blue, Polarized Lens No, Lens Coating Anti-Fog, Anti-Scratch, Anti-Static, No Foam Lined, Eyewear Frame Design Wraparound, Eyewear Frame Style Full-Frame, Frame Color Black, Eyewear Si	199-11-001-22-00-6399-71		19.69	PO	20222384
997	GRAINGER, INC.	V	9115298516	11/09/2021	6024888	11/18/2021	Issued	TK60069846T Safety Glasses, Series AstrospecR 3001 OTG, Gender Unisex, Lens Color Clear, Polarized Lens No, Lens Coating Anti-Fog, No Foam Lined, Eyewear Frame Design OTG, Eyewear Frame Style Frameless, Frame Color Black, Eyewear Size M, Frame Material	199-11-001-22-00-6399-71		255.40	PO	20222384
997	GRAINGER, INC.	V	9115298516	11/09/2021	6024888	11/18/2021	Issued	TK60069845T Automatic Center Punch, Length 5 in, Diameter 1/2 in, Number of Pieces 1, Steel, BlackOxide, Adjustable Yes, Replaceable Point No, Point -, Blow Force Adjustable, Single Hand Operation, Includes -	199-11-001-22-00-6399-71		16.48	PO	20222384

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9115298516	11/09/2021	6024888	11/18/2021	Issued	TK60069843T Depressed Center Wheels, Abrasive Wheel Type Type 27, Abrasive Wheel Diameter 4 1/2 in, Thickness 0.045 in, Arbor Hole Size 5/8 In.- 11, Abrasive Material Aluminum Oxide, Abrasive Grit 60, Max. RPM 13,300 RPM, Series High Performance, Grade Med	199-11-001-22-00-6399-71		196.40	PO	20222384
997	GRAINGER, INC.	V	9115298516	11/09/2021	6024888	11/18/2021	Issued	TK60069822T Pliers, Locking Pliers, Locking Plier, Straight Jaw, Jaw Capacity 1-3/4 in, Jaw Length 1 15/64 in, Jaw Thickness 7/16 in, Jaw Width 5/8 in, Overall Length 10 in, Handle Type Plain, Jaw Release Lever 1-Handed, Wire Cutter No, Screw Mechanism He	199-11-001-22-00-6399-71		68.40	PO	20222384
997	GRAINGER, INC.	V	9115298516	11/09/2021	6024888	11/18/2021	Issued	TK60069821T Lighted Extension Cord, Location Outdoor, Cord Length 25 ft, Wire Size 14 AWG, Max. Amps 15.0 A, Voltage 125V AC, Plug Configuration NEMA 5-15P, Receptacle Configuration NEMA 5- 15R, Cord Ending Single Connector, Number of Outlets 1, Jacket Col	199-11-001-22-00-6399-71		76.28	PO	20222384



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9115298516	11/09/2021	6024888	11/18/2021	Issued	TK60069820T Circular Saw Blade, Series Steel Demon, Blade Dia. 14 in, Max. Blade Speed 1,800 RPM, Arbor Size 1 in, Arbor Shape Round, Diamond Knockout No, Number of Teeth 72, Max. Cutting Depth 2 in, Primary Material Application Stainless Steel, Materials	199-11-001-22-00-6399-71		153.92	PO	20222384
997	GRAINGER, INC.	V	9115298516	11/09/2021	6024888	11/18/2021	Issued	TK60069819T Band Saw Blade, Primary Material Application Structural Shapes, Materials Cut Carbon Steel, Structural Steel, Tool Brand Lenox, Blade Series Rx, Use Case Production, Blade Width 3/4 in, Blade Length 93 in, Blade Thickness 0.035 in, Teeth per	199-11-001-22-00-6399-71		114.96	PO	20222384
997	GRAINGER, INC.	V	9115298516	11/09/2021	6024888	11/18/2021	Issued	TK60069818T Portable Band Saw Blade, For Use With Saw Type Portable Band Saws, Primary Material Application Metal, Blade Length 44 7/8 in, Teeth per Inch 14/18, Blade Material Bi-Metal, Tip Material Metal, Blade Width 1/2 in, Blade Thickness 0.02	199-11-001-22-00-6399-71		35.16	PO	20222384
997	GRAINGER, INC.	V	9115298516	11/09/2021	6024888	11/18/2021	Issued	TK60069817T Magnetic Burning Guide, Number	199-11-001-22-00-6399-71		188.66	PO	20222384

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9115298516	11/09/2021	6024888	11/18/2021	Issued	28, 30 lb Cast-In Magnets, Durable Straight Edge, Strong, Used as a Straight Edge While Using a Burning Torch Or Plasma Cutter, Durable Material Withstands Heat Spatter, Strong Magnets Adhere	199-11-001-22-00-6399-71				
997	GRAINGER, INC.	V	9115298516	11/09/2021	6024888	11/18/2021	Issued	Unit For Use In Any TK60069816T Metal Cutting Guide Set, Steel, 1-7/8 in, 2-3/8 in, 2-7/8 in, For Cutting Pipe At 22 Degrees , 45 Degrees , 90 Degrees andamp Saddle Cuts, Place Cutting Guide Around Pipe. Trace Around Guide. Remove Guide And Cut Pipe, Includes	199-11-001-22-00-6399-71		29.53	PO	20222384
997	GRAINGER, INC.	V	9115298516	11/09/2021	6024888	11/18/2021	Issued	1-7/8 in, 2-3/8 in, TK60069815T Standoff Tip, For Plasma Cutter Model 1-1130-1, 1-1130-2, 1-1130-5, 1-1131-1, 1-1131-2, 1-1131-5, 1-1330-1, 1-1330-2, 1-1330-5, 1-1331-1, 1-1331-2, 1-1331-5, 1-1730-1, 1-1730-2, 1-1730-5, 1-1731-1, 1-1731-2, 1-1731-5, 1-5130-1, 1-5130-2, 1-513	199-11-001-22-00-6399-71		215.45	PO	20222384
997	GRAINGER, INC.	V	9115298516	11/09/2021	6024888	11/18/2021	Issued	TK60069814T Electrode, Duty Rating Standard, For Plasma Cutter Model 1-1130-1, 1-1130-2, 1-1130-5, 1-1131-1, 1-1131-2, 1-	199-11-001-22-00-6399-71		315.25	PO	20222384

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9115298516	11/09/2021	6024888	11/18/2021	Issued	1131-5, 1-1330-1, 1-1330-2, 1-1330-5, 1-1331-1, 1-1331-2, 1-1331-5, 1-1730-1, 1-1730-2, 1-1730-5, 1-1731-1, 1-1731-2, 1-1731-5, 1-5130	199-11-001-22-00-6399-71				
997	GRAINGER, INC.	V	9115298516	11/09/2021	6024888	11/18/2021	Issued	TK60069813T Carpenter Square, Steel, Buffed Finish, Body Size 24 x 2 in, Tongue Size 16 x 1 1/2 in, Graduations 1/8 in, Features Embossed Graduations, Use With - , Number of Pieces 1, Includes -	199-11-001-22-00-6399-71		33.44	PO	20222384
997	GRAINGER, INC.	V	9115298516	11/09/2021	6024888	11/18/2021	Issued	TK60069812T 12 x 8 In. Steel Carpenters Square, Steel, Clear Powder Coated Finish, Body Size 12 x 1 1/2 in, Tongue Size 8 x 1 in, Graduations 1/16 in, Features Stamped, Embossed Graduations on Face and Back	199-11-001-22-00-6399-71		22.02	PO	20222384
997	GRAINGER, INC.	V	9115298516	11/09/2021	6024888	11/18/2021	Issued	TK60069811T Tape Measures, Magnetic Tip Tape Measure, SAE, Blade Length 25 ft, Blade Width 1 in, Graduation Type in/ft, Graduations 1/16 in, Blade Material Steel, Tip Style 2-Rivet Hook, Case Type Closed, Case Material ABS Plastic with Rubber Grip, Belt C	199-11-001-22-00-6399-71		95.16	PO	20222384

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024888 Total:		3,812.96		
997	GRAINGER, INC.	V	9133928920	11/29/2021	6025222	12/09/2021	Issued	TK60553474T Hand Cleaner, Hygiene Series None, Requires Dispenser No, Packaging Type Squeeze Bottle, Hygiene Form Liquid, Size 14 oz, Hygiene Properties None, Formula D Limonene, Fragrance Citrus, Application Industrial Soils, Medium Dirts and Grease Remo	199-51-999-99-00-6315-00		54.59	PO	20222667
997	GRAINGER, INC.	V	9134058420	11/29/2021	6025222	12/09/2021	Issued	TK60553480T Corner Brace, Zinc Finish, Size In. 1 1/2 x 1 1/2 in, Width In. 1/2 in, Length In. 1 1/2 in, Holes per Leaf 2, Holes 4, Mounting Holes 4, 2 Each Side, Counter Sunk, Hardware Included. Only shipped in quantities of 10.	199-51-999-99-00-6315-00		16.80	PO	20222667
997	GRAINGER, INC.	V	9134058420	11/29/2021	6025222	12/09/2021	Issued	TK60553479T Corner Brace, Material Steel, Zinc Finish, Size In. 2 x 2 in, Width In. 5/8 in, Length In. 2 in, Holes per Leaf 2, Holes 4, Mounting Holes 4, 2 Each Side, Counter Sunk, Hardware Included Phillips Flat Head Sheet Metal Screw 4 8x5/8 in,	199-51-999-99-00-6315-00		47.00	PO	20222667
997	GRAINGER, INC.	V	9134058420	11/29/2021	6025222	12/09/2021	Issued	TK60553477T Handheld Flashlight, Flashlight Grade	199-51-999-99-00-6315-00		166.62	PO	20222667

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9134058420	11/29/2021	6025222	12/09/2021	Issued	Industrial, Lighting Technology LED, Rechargeable No, Flashlight Battery Size AA, Flashlight Battery Type Alkaline, Lumens 100, Maximum Lumens Output 100 lm, Run Time on High Setting 6 hr, Flashlight Body	199-51-999-99-00-6315-00				
997	GRAINGER, INC.	V	9134058420	11/29/2021	6025222	12/09/2021	Issued	TK60553476T Penlight, Flashlight Grade Industrial, Lighting Technology LED, Number of Batteries 2, Flashlight Battery Size AAA, Flashlight Battery Type Alkaline, Length 5.3 in, Lumens Range 100 to 249, Maximum Lumens Output 100, 100 Lumens, Run Time on Hi	199-51-999-99-00-6315-00		78.30	PO	20222667
997	GRAINGER, INC.	V	9134058420	11/29/2021	6025222	12/09/2021	Issued	TK60553475T Hand Cleaning Towels, Hygiene Series BrawnyR Professional, Requires Dispenser No, Refill Type No Refill, Packaging Type Bucket, Hygiene Form Towels, Sheet Size 8 39/64 in x 12 13/64 in, Hygiene Properties None, Wipes per Container 84, Fragra	199-51-999-99-00-6315-00		105.14	PO	20222667
997	GRAINGER, INC.	V	9134058420	11/29/2021	6025222	12/09/2021	Issued	TK60553473T Spade Drill Bit, 5/16 in Drill Bit Size, Hex, Carbon Steel, Shank Diameter 1/4 in, Shank Hex Size 1/4 in, Overall Length 6	199-51-999-99-00-6315-00		3.75	PO	20222667

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9134058420	11/29/2021	6025222	12/09/2021	Issued	in, Bright Uncoated	199-51-999-99-00-6315-00				
997	GRAINGER, INC.	V	9134058420	11/29/2021	6025222	12/09/2021	Issued	TK60553472T Spade Drill Bit, 1/4 in Drill Bit Size, Hex, Carbon Steel, Shank Diameter 1/4 in, Shank Hex Size 1/4 in, Overall Length 6 in, Bright Uncoated	199-51-999-99-00-6315-00		4.26	PO	20222667
997	GRAINGER, INC.	V	9134058420	11/29/2021	6025222	12/09/2021	Issued	TK60553471T Knit Gloves, Cuff Style Knit, Finger Coverage Full Finger, Glove Construction Cut and Sewn, Glove Materials Cotton, Glove Sizes L/9, Glove Durability Lightweight, Glove Style Jersey, Glove Coating Coverage Uncoated, Glove Coating Finish None,	199-51-999-99-00-6315-00		14.40	PO	20222667
997	GRAINGER, INC.	V	9134058420	11/29/2021	6025222	12/09/2021	Issued	TK60553470T Corrugated Shelf Bin, Test Rating 200 lb, Outside Height 4 3/4 in, Outside Length 11 in, Outside Width 8 1/4 in, Max. No. of Bins/36-In. Wide Shelf 4, Max. No. of Bins/48-In. Wide Shelf 5, ESD Conductive No, Color White. Only shipped in quanti	199-51-999-99-00-6315-00		63.00	PO	20222667
997	GRAINGER, INC.	V	9134058420	11/29/2021	6025222	12/09/2021	Issued	TK60553469T Corrugated Shelf Bin, Test Rating 200 lb, Outside Height 4 3/4 in, Outside Length 11 in, Outside Width 6 1/4 in,	199-51-999-99-00-6315-00		60.50	PO	20222667

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9134058420	11/29/2021	6025222	12/09/2021	Issued	Max. No. of Bins/36-In. Wide Shelf 5, Max. No. of Bins/48-In. Wide Shelf 7, ESD Conductive No, Color White. Only shipped in quanti	199-51-999-99-00-6315-00				
997	GRAINGER, INC.	V	9134058420	11/29/2021	6025222	12/09/2021	Issued	TK60553468T Corrugated Shelf Bin, Test Rating 200 lb, Outside Height 4 3/4 in, Outside Length 11 in, Outside Width 4 1/4 in, Max. No. of Bins/36-In. Wide Shelf 8, Max. No. of Bins/48-In. Wide Shelf 11, ESD Conductive No, Color White. Only shipped in quant	199-51-999-99-00-6315-00		13.50	PO	20222667
997	GRAINGER, INC.	V	9134058420	11/29/2021	6025222	12/09/2021	Issued	TK60553467T Corner Brace, Zinc Finish, Size In. 4 x 4 in, Width In. 7/8 in, Length In. 4 in, Holes per Leaf 2, Holes 4, Mounting Holes 4, 2 Each Side, Counter Sunk, Hardware Included	199-51-999-99-00-6315-00		37.50	PO	20222667
997	GRAINGER, INC.	V	9134058420	11/29/2021	6025222	12/09/2021	Issued	TK60553466T Multi-Bit Screwdriver, Tip Size 1, 2, 1/4 in, 3/16 in, 3/8 in, 5/16 in, 4 mm, T10, T15, Tip Style Phillips, Slotted, Square, Torx, Quick Change, Ergonomic, Bit Material Alloy Steel, Bit Storage None, Double End, Magnetized Tip No, Shank Leng	199-51-999-99-00-6315-00		47.34	PO	20222667

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9134058420	11/29/2021	6025222	12/09/2021	Issued	TK60553465T Reciprocating Saw Blade, Primary Material Application Thin Metal, Materials Cut Ferrous Metals, Blade Length 8 in, Teeth per Inch 18, Cut Width 0.035 in, Blade Material Bi- Metal, Tip Material Bi- Metal Tipped, Back Style Straight, Number of Cut	199-51-999-99-00-6315-00		60.21	PO	20222667
997	GRAINGER, INC.	V	9134058420	11/29/2021	6025222	12/09/2021	Issued	TK60553464T Reciprocating Saw Blade, Primary Material Application Thin Metal, Materials Cut Ferrous Metals, Blade Length 6 in, Teeth per Inch 18, Cut Width 0.035 in, Blade Material Bi- Metal, Tip Material Bi- Metal Tipped, Back Style Straight, Number of Cut	199-51-999-99-00-6315-00		77.65	PO	20222667
997	GRAINGER, INC.	V	9134058420	11/29/2021	6025222	12/09/2021	Issued	TK60553463T Penetrating Lubricant, Zep, Selig, Net Fill 14 oz, Container Size 20 oz, Aerosol Can, Mineral Oil, Min. Operating Temp. 0 Degrees F, Max. Operating Temp. 250 Degrees F, Not Rated NSF Rating, Yes 50 State VOC Compliant, 1.5 Percent VOC Content,	199-51-999-99-00-6315-00		217.29	PO	20222667



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9134058420	11/29/2021	6025222	12/09/2021	Issued	TK60553462T Sanding Sheet, Length 11 in, Width 9 in, Grade Fine, 100 Grit, Abrasive Material Aluminum Oxide, Backing Material Paper, Backing Weight D, Color Brown, Series A211, Package Quantity 25	199-51-999-99-00-6315-00		44.76	PO	20222667
997	GRAINGER, INC.	V	9134058420	11/29/2021	6025222	12/09/2021	Issued	TK60553461T C Battery, C, Premium, Capacity - Batteries 8,000 mAh, Standard Battery Series Copper Top, Battery Chemistry Alkaline, Voltage - Batteries 1.5V DC, Standard Battery Pack Size 12, Max. Operating Temp. 130 Degrees F, Min. Operating Temp. -4 Degre	199-51-999-99-00-6315-00		73.50	PO	20222667
997	GRAINGER, INC.	V	9134158378	11/29/2021	6025222	12/09/2021	Issued	TK60553478T Coated Gloves, ANSI/ISEA Abrasion Level 4, Brand and Series Showa 370B, Gray/Black, FDA Compliant No, Glove Coating Coverage Palm, Glove Coating Finish Smooth, Glove Coating Material Nitrile, Glove Construction Seamless Knit, Glove Size L, 1 P	199-51-999-99-00-6315-00		163.44	PO	20222667
Check Number 6025222 Total:											1,349.55		
997	GRAINGER, INC.	V	9144979268	12/08/2021	6025471	12/16/2021	Issued	TK61018179T General Purpose Attachment Set, Bit and Attachment Set,	199-11-002-22-00-6399-71		42.33	PO	20222863

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9144979268	12/08/2021	6025471	12/16/2021	Issued	Max. Speed 35,000 RPM, Shank Diameter 1/8 in, Application Ideal for Cutting, Sanding, Polishing, Grinding, and Cleaning, Case Included Yes, Number of Pieces	199-11-002-22-00-6399-71				
997	GRAINGER, INC.	V	9144979268	12/08/2021	6025471	12/16/2021	Issued	TK61018178T Rotary Tool Kit, Tool Style Handheld, Collet Size 1/8 in, Current 1.6 A, Speed Setting Variable Speed, Max. Speed 35,000 RPM, Minimum Speed 5,000 RPM, Number of Speed Settings Variable Speed, Kit Contents 1 Bare Tool, 39 Assorted Accessori	199-11-002-22-00-6399-71		110.10	PO	20222863
997	GRAINGER, INC.	V	9144979268	12/08/2021	6025471	12/16/2021	Issued	TK61018177T Rust Preventative Spray Paint, High Heat Black, Satin Paint and Primer Finish, Net Weight 12 oz, Paint and Primer Surface Material Metal, Steel, Solvent Base Type, Resin Type Acrylic Alkyd Enamel, Application Temperature 50 Degrees to 85 Degre	199-11-002-22-00-6399-71		95.52	PO	20222863
Check Number 6025471 Total:											247.95		
997	GRAINGER, INC.	V	9167531202	01/04/2022	6025620	01/07/2022	Issued	TK61902949T Snap Hook, Height 3 5/8 in, Length 3/8 in, Width 1 in, Material Brass, Color Gold, Finish Brass	199-51-999-99-00-6315-00		50.16	PO	20223144

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9167531202	01/04/2022	6025620	01/07/2022	Issued	TK61902948T Voltage Detector, Voltage Range 90 to 1000V AC, Indication Audible, Visual, Audible Alert Yes, Battery Type AAA, Safety Rating CAT IV 1000V, On/Off Switch Yes, Length 5 in, Switch Type Push Button, Special Features Circuit Integrity with A Per	199-51-999-99-00-6315-00		182.69	PO	20223144
997	GRAINGER, INC.	V	9167531202	01/04/2022	6025620	01/07/2022	Issued	TK61902947T Spade Drill Bit, 5/16 in Drill Bit Size, Hex, Carbon Steel, Shank Diameter 1/4 in, Shank Hex Size 1/4 in, Overall Length 6 in, Bright Uncoated	199-51-999-99-00-6315-00		3.93	PO	20223144
997	GRAINGER, INC.	V	9167531202	01/04/2022	6025620	01/07/2022	Issued	TK61902946T Tape Measures, Tape Measure, SAE, Blade Length 25 ft, Blade Width 1 1/4 in, Graduation Type in/ft, Graduations 1/16 in, Blade Material Steel, Tip Style 3-Rivet Hook, True-Zero™, Case Type Closed, Case Material ABS Plastic with Rubber Grip,	199-51-999-99-00-6315-00		156.25	PO	20223144
997	GRAINGER, INC.	V	9167531202	01/04/2022	6025620	01/07/2022	Issued	TK61902945T Paint Brush, Brush Style Flat Sash, Filament Type Synthetic, Filament Material Polyester, Brush Size 4 in, Bristle Thickness 7/8 in, Bristle Length 3 7/16 in, Bristle Stiffness Soft, Handle	199-51-999-99-00-6315-00		56.64	PO	20223144

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
997	GRAINGER, INC.	V	9167531202	01/04/2022	6025620	01/07/2022	Issued	Type Flat, Basic Handle Material Plastic, For	199-51-999-99-00-6315-00					
997	GRAINGER, INC.	V	9167531202	01/04/2022	6025620	01/07/2022	Issued	TK61902944T Paint Brush, Brush Style Flat Sash, Filament Type Synthetic, Filament Material Polyester, Brush Size 3 in, Bristle Thickness 11/16 in, Bristle Length 2 11/16 in, Bristle Stiffness Soft, Handle Type Flat, Basic Handle Material Plastic, For Pain	199-51-999-99-00-6315-00		168.24	PO	20223144	
997	GRAINGER, INC.	V	9167531202	01/04/2022	6025620	01/07/2022	Issued	TK61902943T Paint Brush, Brush Style Flat Sash, Filament Type Synthetic, Filament Material Polyester, Brush Size 2 in, Bristle Thickness 9/16 in, Bristle Length 2 7/16 in, Bristle Stiffness Soft, Handle Type Flat, Basic Handle Material Plastic, For Paint	199-51-999-99-00-6315-00		79.20	PO	20223144	
997	GRAINGER, INC.	V	9167531202	01/04/2022	6025620	01/07/2022	Issued	TK61902922T Paint Brush, Brush Style Flat Sash, Filament Type Synthetic, Filament Material Polyester, Brush Size 1 1/2 in, Bristle Thickness 9/16 in, Bristle Length 2 3/16 in, Bristle Stiffness Soft, Handle Type Flat, Basic Handle Material Plastic, For Pa	199-51-999-99-00-6315-00		37.44	PO	20223144	
											Check Number 6025620 Total:	734.55		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9167783258	01/05/2022	6025930	01/20/2022	Issued	TK60069844T Flap Disc, Type 27, Disc Diameter 4 1/2 in, Mounting Hole Size 5/8 In.-11, Abrasive Grit 60, Abrasive Grade Medium, Disc Backing Material Plastic, Abrasive Material Ceramic Grain, Abrasive Type Coated, Series 769F, Backing Weight YF, Max. RPM	199-11-001-22-00-6399-71		77.00	PO	20222384
997	GRAINGER, INC.	V	9174766437	01/11/2022	6025930	01/20/2022	Issued	TK62312402T Step Stool Product Group Folding Step, Number of Steps 2, Overall Height 24 in, Material Aluminum, ANSI Type IAA, Load Capacity 375 lb, Top Step Height 18 in, Top Step Depth 8 1/2 in, Bottom Width 21 1/2 in, Base Depth 9 1/2 in, Color Silver,	199-51-999-99-00-6315-01		210.47	PO	20223339
997	GRAINGER, INC.	V	9174766437	01/11/2022	6025930	01/20/2022	Issued	TK62312401T Chain, Welding Type Welded, For Lifting No, Chain Link Style Straight, Grade 30, Chain Classification Coil, Trade Size 1/4 in, Length 140 ft, Working Load Limit 1,300 lb, Finish Galvanized, Material Q235 Steel, Links per Foot 10, Standards NAC	199-51-999-99-00-6315-01		315.38	PO	20223339
Check Number 6025930 Total:											602.85		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9175502203	01/12/2022	6026017	01/27/2022	Issued	Spill Kit Refill, 65 gal., 55 gal.	199-34-999-99-00-6398-62		262.53	PO	20223363
								Check Number 6026017 Total:			262.53		
997	GRAINGER, INC.	V	9179092177	01/14/2022	6026244	02/03/2022	Issued	TK62425788T Eyewash, Eye Wash and Shower Mounting Faucet, Eye Wash Bowl Material No Bowl, Spray Head Material Chrome Plated Brass, Eye Wash Activates By Pull Handle, Eye Wash Covering No, Assembled, ADA Compliance No, ANSI Compliant Yes, Number of Heads 2	199-51-999-99-00-6315-00		85.41	PO	20223456
								Check Number 6026244 Total:			85.41		
997	GRAINGER, INC.	V	9213488530	02/15/2022	6026552	02/24/2022	Issued	TK63824735T Dock Bumper, Vulcanized Rubber, Overall Height 4 in, Overall Depth 4 1/4 in, Overall Width 36 in, Rectangular, Bumper Height 4 in, Bumper Width 36 in, Bumper Depth 4 1/4 in, Mounting Hole Dia. 7/8 in, Mounting Holes O.C. W 15 in, Number of Mou	199-41-750-99-00-6399-00		154.92	PO	20224186
997	GRAINGER, INC.	V	9216831561	02/17/2022	6026552	02/24/2022	Issued	TK63881885T Clamp Meter, Digital, Clamp Meter Jaw Style Clamp On, Max. AC Amps 600, Max. DC Amps 200 uA, Max. AC Volts 600 V, Max. DC Volts 600 V, Max. Ohms	199-51-999-99-00-6315-01		798.56	PO	20224248

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9216831561	02/17/2022	6026552	02/24/2022	Issued	60,000, Jaw Capacity 1.6 in 41 mm, Temp. Range -14 Degrees to 752 Degrees F, Counts 6,000, Batte	199-51-999-99-00-6315-01				
997	GRAINGER, INC.	V	9216831561	02/17/2022	6026552	02/24/2022	Issued	TK63881884T Voltage Detector, Voltage Range 90 to 1000V AC, Indication Audible, Visual, Audible Alert Yes, Battery Type AAA, Safety Rating CAT IV 1000V, On/Off Switch Yes, Length 5 in, Switch Type Push Button, Special Features Circuit Integrity with A Per	199-51-999-99-00-6315-01		365.38	PO	20224248
997	GRAINGER, INC.	V	9216831561	02/17/2022	6026552	02/24/2022	Issued	TK63881883T Modular Test Lead Kit, Length - Test Lead No Leads, Max. Amps - Test Lead Kit 10, Max. Voltage - Test Lead Kit 1,000, Instrument Safety Rating CAT III 1000V, CAT IV 600V, Includes - Test Lead Kit Carrying Case, Modular Test Clips, Modular Test	199-51-999-99-00-6315-01		314.88	PO	20224248
997	GRAINGER, INC.	V	9216831561	02/17/2022	6026552	02/24/2022	Issued	TK63881802T Clamp Meter, Digital, Clamp Meter Jaw Style Split, Max. AC Amps 100, Max. AC Volts 1,000 V, Max. DC Volts 1,000 V, Max. Ohms 1,000, Jaw Capacity 0.5 in 13 mm, Counts 1,000, Battery Type AA, Safety Rating CAT III 1000V, CAT IV 600V, AC Respon	199-51-999-99-00-6315-01		859.84	PO	20224248

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9218167949	02/18/2022	6026552	02/24/2022	Issued	TK64005835T Floor Marking Tape, Continuous Roll, Striped, Black/White, 4 in, 100 ft, 50 mil, Vinyl, BradyR, ToughStripeR Max, Series B-543, Legend No Legend, Glow In The Dark No, Retroreflective Grade Non-reflective, Tape Finish Gloss	199-41-750-99-00-6399-00		187.16	PO	20224337
997	GRAINGER, INC.	V	9218167949	02/18/2022	6026552	02/24/2022	Issued	TK64005834T Floor Marking Tape, Continuous Roll, Solid, White, 3 in, 100 ft, 50 mil, Vinyl, BradyR, ToughStripeR Max, Series B-543, Legend No Legend, Glow In The Dark No, Retroreflective Grade Non-reflective, Tape Finish Gloss, Tape Core Diameter 3 in	199-41-750-99-00-6399-00		630.15	PO	20224337
997	GRAINGER, INC.	V	9218167949	02/18/2022	6026552	02/24/2022	Issued	TK64005833T Floor Marking Tape, Continuous Roll, Striped, Red/White, 3 in, 100 ft, 50 mil, Vinyl, BradyR, ToughStripeR Max, Series B-543, Legend No Legend, Glow In The Dark No, Retroreflective Grade Non-reflective, Tape Finish Gloss	199-41-750-99-00-6399-00		168.73	PO	20224337
997	GRAINGER, INC.	V	9218992080	02/21/2022	6026552	02/24/2022	Issued	TK64027425T Corrugated Shelf Bin, Test Rating 200 lb, Outside Height 4 3/4 in,	199-34-999-99-00-6399-62		34.00	PO	20224321



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9218992080	02/21/2022	6026552	02/24/2022	Issued	Outside Length 11 in, Outside Width 4 1/4 in, Max. No. of Bins/36-In. Wide Shelf 8, Max. No. of Bins/48-In. Wide Shelf 11, ESD Conductive No, Color White. Only shipped in quant	199-34-999-99-00-6399-62				
997	GRAINGER, INC.	V	9818614662	02/25/2021	6026552	02/24/2022	Issued	TK50216546T Welding Rod Diameter 116 In. Length 36 Container Type Tube Container Size 1 lb. Material Carbon Steel AWS Classification ER70S-2 Tensile Strength 79 ksi Application For Welding On All Grades Of Mild And Carbon Steels	199-11-002-22-00-6399-71		8.59	PO	20213781
997	GRAINGER, INC.	V	9818614662	02/25/2021	6026552	02/24/2022	Issued	TK50216545T Welding Gloves Welding Glove Application TIG Glove Back Material Kidskin Glove Leather Grade A Thumb Style Straight Glove Cut Gunn - Full Back Cuff 4 in Gauntlet Glove Size XL Color White Cuff Material Kidskin Design 2 Piece Back 1 Pair	199-11-002-22-00-6399-71		22.04	PO	20213781
997	GRAINGER, INC.	V	9818614662	02/25/2021	6026552	02/24/2022	Issued	TK50216544T Welding Gloves Welding Glove Application TIG Glove Back Material Kidskin Glove Leather Grade A Thumb Style Straight Glove Cut Gunn - Full Back Cuff 4 in Gauntlet	199-11-002-22-00-6399-71		22.04	PO	20213781

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9818614662	02/25/2021	6026552	02/24/2022	Issued	Glove Size L Color White Cuff Material Kidskin Design 2 Piece Back 1 Pair	199-11-002-22-00-6399-71				
997	GRAINGER, INC.	V	9818614662	02/25/2021	6026552	02/24/2022	Issued	TK50216482T Tungsten Electrode 2 Percent Ceriated Material 2 Percent Ceriated Dia. In. 332 Length In. 7 Package Quantity 10	199-11-002-22-00-6399-71		94.54	PO	20213781
997	GRAINGER, INC.	V	9818614662	02/25/2021	6026552	02/24/2022	Issued	TK50216481T Collet 10N24 332 In For Use With AIRCO And LINDE Style Tig Torches	199-11-002-22-00-6399-71		56.22	PO	20213781
Check Number 6026552 Total:											3,717.05		
997	GRAINGER, INC.	V	9227812857	02/28/2022	6026745	03/03/2022	Issued	TK64399414T Floor Marking Tape, Continuous Roll, Solid, Yellow, 3 in, 100 ft, 50 mil, Vinyl, BradyR, ToughStripeR Max, Series B-543, Legend No Legend, Glow In The Dark No, Retroreflective Grade Non-reflective, Tape Finish Gloss, Tape Core Diameter 3 i	199-41-750-99-00-6399-00		630.15	PO	20224517
Check Number 6026745 Total:											630.15		
997	GRAINGER, INC.	V	9238913868	03/09/2022	6027092	03/25/2022	Issued	TK64812454T Standard Steel General Purpose Hand Truck, Load Capacity 800 lb, Overall Depth 20 in, Overall Height 50 in, Overall Width 19 in, Nose Plate Depth 12 in, Nose Plate Width 14 in, Nose Plate	199-51-999-99-00-6317-01		903.36	PO	20224881

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9238913868	03/09/2022	6027092	03/25/2022	Issued	Type Solid Straight, Without Wheel Fenders, Frame Finis	199-51-999-99-00-6317-01				
997	GRAINGER, INC.	V	9238913876	03/09/2022	6027092	03/25/2022	Issued	TK64812021T Standard Steel General Purpose Hand Truck, Load Capacity 800 lb, Overall Depth 20 in, Overall Height 50 in, Overall Width 19 in, Nose Plate Depth 12 in, Nose Plate Width 14 in, Nose Plate Type Solid Straight, Without Wheel Fenders, Frame Finis	199-51-999-99-00-6315-01		903.36	PO	20224867
Check Number 6027092 Total:											1,806.72		
997	GRAINGER, INC.	V	9287908439	04/22/2022	6028278	04/28/2022	Issued	TK66839941T Chemical Sign, Horizontal Rectangle, Number of Printed Sides 1, English, Sign Legend Emergency Gas Shutoff, Sign Legend Background Color White, Sign Legend Style Text	199-34-999-99-00-6399-62		17.36	PO	20225883
Check Number 6028278 Total:											17.36		
997	GRAINGER, INC.	V	9323600867	05/24/2022	6029042	05/31/2022	Issued	TK68135481T Electric Air Compressor, Lubrication Type Splash Lubricated, Air Tank Style Vertical, Number of Stages 2, Output Power 7.5 hp, Free Air Flow Rate Maximum Pressure 24.5 cfm, Maximum Operating Pressure 175 psi, Air Tank Size 80 gal, Input	199-34-999-99-00-6398-62		3,502.49	PO	20226738

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9323600867	05/24/2022	6029042	05/31/2022	Issued	Volta	199-34-999-99-00-6398-62				
Check Number 6029042 Total:											3,502.49		
997	GRAINGER, INC.	V	9361562292	06/29/2022	6029604	07/19/2022	Issued	TK69699013T Tubing, Round, Material Aluminum, Inside Dia. 0.43 in, Outside Dia. 1/2 in, Length 1 ft, Alloy Type 6061-T6, Wall Thickness 1/32 in, Finish Mill, Wall Thickness Tolerance +/- 0.003 in, Length Tolerance +/- 0.032 in, Typical Hardness F85, Hardnes	461-36-001-00-00-6498-10		3.88	PO	20227386
997	GRAINGER, INC.	V	9361562292	06/29/2022	6029604	07/19/2022	Issued	TK69699011T Sheet Stock, Polycarbonate, Grade Standard, Plastic Length 12 in, Plastic Width 12 in, Plastic Thickness 0.125 in, Clear, Plastic Clarity Clear, Tensile Strength 8,000 psi, Impact Strength No Break, Water Absorption 0.35 Percent, Temperature R	461-36-001-00-00-6498-10		10.96	PO	20227386
997	GRAINGER, INC.	V	9361562292	06/29/2022	6029604	07/19/2022	Issued	TK69699010T Sheet Stock, Polypropylene, Grade Standard, Plastic Length 12 in, Plastic Width 12 in, Plastic Thickness 0.25 in, White, Plastic Clarity Opaque, Tensile Strength 4,800 psi, Impact Strength 0.8 ft-lb/in, Temperature Range 32 Degrees to	461-36-001-00-00-6498-10		13.12	PO	20227386

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9361562292	06/29/2022	6029604	07/19/2022	Issued	180 Degr	461-36-001-00-00-6498-10				
997	GRAINGER, INC.	V	9361562292	06/29/2022	6029604	07/19/2022	Issued	TK69699009T Miniature Snap Action Switch, Pin, Plunger, AC Contact Rating - Snap Action Switch 10 A 240 V, DC Contact Rating - Snap Action Switch 0.5 A 125 V, Contact Form- Switches SPDT, Height - Snap Action Switch 0.63 in, Width - Snap Action Switch 1	461-36-001-00-00-6498-10		6.84	PO	20227386
997	GRAINGER, INC.	V	9361562292	06/29/2022	6029604	07/19/2022	Issued	TK69699008T Split Lock Washer, Standard, Steel, Finish Plain, Fits Bolt Sizes 3/8 In., Inside Dia. 0.377 In., Outside Dia. 0.68 In., Thickness 0.094 In., Rockwell Hardness C38 to C46, Meets/Exceeds ASME B18.21.1, Package Quantity 50	461-36-001-00-00-6498-10		1.81	PO	20227386
997	GRAINGER, INC.	V	9361562292	06/29/2022	6029604	07/19/2022	Issued	TK69699007T Flat Washer, Stainless Steel, Inch, Washer Material Grade 316, Fastener Finish Plain, Fits Bolt Sizes 10, Washer Inside Dia. 3/16 in, Washer Outside Dia. 7/16 in, Thickness 0.031 in, Washer Standards ASME B18.22.1, Package Quantity 50	461-36-001-00-00-6498-10		1.68	PO	20227386
997	GRAINGER, INC.	V	9361562292	06/29/2022	6029604	07/19/2022	Issued	TK69699006T Split Lock Washer, Standard, Steel, Finish Plain, Fits	461-36-001-00-00-6498-10		1.53	PO	20227386

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9361562292	06/29/2022	6029604	07/19/2022	Issued	Bolt Sizes 1/4 In., 1/4 In., Inside Dia. 0.252 In., Outside Dia. 0.487 In., Thickness 0.062 In., Meets/Exceeds ASME B18.21.1, Package	461-36-001-00-00-6498-10				
997	GRAINGER, INC.	V	9361562292	06/29/2022	6029604	07/19/2022	Issued	TK69699005T Split Lock Washer, Standard, Steel, Finish Plain, Fits Bolt Sizes 8, 8, Inside Dia. 0.167 In., Outside Dia. 0.293 In., Thickness 0.04 In., Meets/Exceeds ASME B18.21.1, Package	461-36-001-00-00-6498-10		2.06	PO	20227386
997	GRAINGER, INC.	V	9361562292	06/29/2022	6029604	07/19/2022	Issued	TK69699004T SAE Washer, Steel, Inch, Washer Material Grade Through Hardened, Fastener Finish Zinc Yellow, Fits Bolt Sizes 1/4 in, Washer Inside Dia. 9/32 in, Washer Outside Dia. 5/8 in, Thickness 0.065 in, Temp. F -58 Degrees to 302 Degrees F, Color Sil	461-36-001-00-00-6498-10		3.56	PO	20227386
997	GRAINGER, INC.	V	9361562292	06/29/2022	6029604	07/19/2022	Issued	TK69699003T Wood Screw, Finish Zinc Plated, Material Steel, Drive Phillips, Screw Size 6, Fastener Length 1 in, Head Width 0.279 in, Head Height 0.103 in, Drive Size 2, Threads per Inch 18, Thread Style Partially Threaded, Minimum Thread Length 1 43/64	461-36-001-00-00-6498-10		0.99	PO	20227386

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9361562292	06/29/2022	6029604	07/19/2022	Issued	TK69698962T Wood Screw, Finish Zinc Plated, Material Steel, Drive Slotted, Screw Size 4, Fastener Length 3/4 in, Head Width 0.193 in, Head Height 0.075 in, Pack Size Small, System of Measurement Inch, Head Type Round, Dimensional Standards ASME B18.6.1,	461-36-001-00-00-6498-10		0.98	PO	20227386
997	GRAINGER, INC.	V	9361562300	06/29/2022	6029604	07/19/2022	Issued	TK69492031T Machine Screw, Head Type Round, Material 18-8 Stainless Steel, Finish Plain, Drive Slotted, Thread Size 4-40, Fastener Length 1 in, Head Width 0.212 in, Head Height 0.086 in, Tensile Strength 60,000 psi, Dimensional Standards ASME B18.6.3, Pa	461-36-001-00-00-6498-10		4.14	PO	20227383
997	GRAINGER, INC.	V	9361562300	06/29/2022	6029604	07/19/2022	Issued	TK69491914T 90 Degrees Elbow, PVC, Schedule 40, For Pipe Schedule 40, 1 in, Female, NPT, 1 in, Female, NPT, Includes Seal No, 480 psi Maximum Operating Pressure, 32 Degrees to 140 Degrees F	461-36-001-00-00-6498-10		1.65	PO	20227383
997	GRAINGER, INC.	V	9362058175	06/29/2022	6029604	07/19/2022	Issued	TK69492028T Square Nut, System of Measurement Inch, Steel, Machine Screw Square Nut, Fastener	461-36-001-00-00-6498-10		3.22	PO	20227383

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9362058175	06/29/2022	6029604	07/19/2022	Issued	Finish Zinc Plated, Fastener Thread Direction Right Hand, Dia./Thread Size 8-32, Fastener Thread Type UNC Coarse, Width Across Flats 11/32 in, Nut Height 1/8	461-36-001-00-00-6498-10				
997	GRAINGER, INC.	V	9362058183	06/29/2022	6029604	07/19/2022	Issued	TK69492030T Square Nut, System of Measurement Inch, Steel, Machine Screw Square Nut, Fastener Finish Zinc Plated, Fastener Thread Direction Right Hand, Dia./Thread Size 10-32, Fastener Thread Type UNF Fine, Width Across Flats 3/8 in, Nut Height 1/8 in,	461-36-001-00-00-6498-10		3.25	PO	20227383
997	GRAINGER, INC.	V	9362058183	06/29/2022	6029604	07/19/2022	Issued	TK69492029T Machine Screw, Head Type Round, Material Steel, Finish Zinc Plated, Drive Phillips, Thread Size 10-32, Fastener Length 1 1/2 in, Head Width 0.359 in, Head Height 0.137 in, Drive Size 2, Tensile Strength 60,000 psi, Dimensional Standards ASME	461-36-001-00-00-6498-10		8.57	PO	20227383
997	GRAINGER, INC.	V	9362058183	06/29/2022	6029604	07/19/2022	Issued	TK69492026T Hex Nut, Nut Style Hex Nut, System of Measurement Inch, Stainless Steel, Material Grade 18-8, Fastener Finish Plain, Fastener Thread Direction Right Hand,	461-36-001-00-00-6498-10		13.02	PO	20227383



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9362058183	06/29/2022	6029604	07/19/2022	Issued	Dia./Thread Size 3/8 In.-16, Fastener Thread Type UNC Coarse, Width Across Flats 9/16	461-36-001-00-00-6498-10				
997	GRAINGER, INC.	V	9362058183	06/29/2022	6029604	07/19/2022	Issued	TK69492025T Hex Nut, Nut Style Hex Nut, System of Measurement Inch, Stainless Steel, Material Grade 18-8, Fastener Finish Plain, Fastener Thread Direction Right Hand, Dia./Thread Size 1/4 In.-20, Fastener Thread Type UNC Coarse, Width Across Flats 7/16	461-36-001-00-00-6498-10		2.36	PO	20227383
997	GRAINGER, INC.	V	9362058183	06/29/2022	6029604	07/19/2022	Issued	TK69492024T Structural Adhesive, For Use On and rubbers., Metals, plastics, Container Type - Adhesives Dual-Cartridge, Size 0.8 oz, Work Life 5 min, Functional Cure 5 min, Full Cure 24 hr, Epoxy Color Gray, Series HY 4060, Type Multipurpose	461-36-001-00-00-6498-10		15.11	PO	20227383
997	GRAINGER, INC.	V	9362058183	06/29/2022	6029604	07/19/2022	Issued	TK69492023T Wood Glue, Ultimate, Glue Purpose Specialized, Materials Bonded Wood, Characteristics Unaffected by Finishes, Waterproof Formula That Cleans Up With Water, Container Type - Adhesives Bottle, Container Size - Adhesives 4 oz, Begins	461-36-001-00-00-6498-10		5.20	PO	20227383

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
997	GRAINGER, INC.	V	9362058183	06/29/2022	6029604	07/19/2022	Issued	to Harden -	461-36-001-00-00-6498-10				
997	GRAINGER, INC.	V	9362058183	06/29/2022	6029604	07/19/2022	Issued	TK69491922T Primerless Threadlocker, Primerless Threadlocker, Threadlocker Strength Medium, Threadlocker Color Blue, Threadlocker Disassembly Removable, Physical Form Liquid, Threadlocker Container Bottle, 50 mL, Chemical Type Anaerobic, For Fastener Dia.	461-36-001-00-00-6498-10		55.61	PO	20227383
997	GRAINGER, INC.	V	9362058183	06/29/2022	6029604	07/19/2022	Issued	TK69491921T Tape Thickness 10 mil, Tape Brand 3M, Common Industry Construction, General Maintenance andamp Repair, Indoor Only, Imperial Tape Length 60 yd, Imperial Tape Width 2 in, Maximum Tape Performance Temperature 200 Degrees F, Minimum Tape Performance T	461-36-001-00-00-6498-10		37.14	PO	20227383
997	GRAINGER, INC.	V	9362058183	06/29/2022	6029604	07/19/2022	Issued	TK69491920T Insulating Electrical Tape, General Purpose, Vinyl, Tape Adhesive Material Rubber, 3/4 in, 60 ft, 6 mil, 3MTM, TemflexTM, Series 165, Black, Minimum Tape Performance	461-36-001-00-00-6498-10		1.81	PO	20227383

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997	GRAINGER, INC.	V	9362058183	06/29/2022	6029604	07/19/2022	Issued	Temperature 32 Degrees F, Maximum Tape Performance	461-36-001-00-00-6498-10				
997	GRAINGER, INC.	V	9362058183	06/29/2022	6029604	07/19/2022	Issued	Temperature 194 Degree TK69491918T Extension Spring, Screen Door, MBHD Carbon Steel, Zinc Plated, End Type Double Center Loops, Overall Length 16 1/2 In, Outside Dia 0.460 In, Wire Dia 0.063 In, Meets/Exceeds ASTM A227	461-36-001-00-00-6498-10		4.19	PO	20227383
997	GRAINGER, INC.	V	9362058183	06/29/2022	6029604	07/19/2022	Issued	TK69491917T Hanging Strap, Perforated, Hole Dia. 3/16-1/4 In, Length 10 Ft, Width 3/4 In, Thickness 0.025 In, Material of Construction Galvanized Steel, 24 Gauge	461-36-001-00-00-6498-10		2.53	PO	20227383
997	GRAINGER, INC.	V	9362058183	06/29/2022	6029604	07/19/2022	Issued	TK69491915T Tee, PVC, Schedule 40, For Pipe Schedule 40, 1 in, Female, NPT, 1 9/16 in, 1 1/2, 1 in, Female, NPT, 1 9/16 in, 1 1/2, 1 in, Female, NPT, 1 9/16 in, 1 1/2, Includes Seal No, 3 5/16 in Overall Length, 450 psi Maximum Operating Pressure, 32 D	461-36-001-00-00-6498-10		2.62	PO	20227383
997	GRAINGER, INC.	V	9362058183	06/29/2022	6029604	07/19/2022	Issued	TK69491913T Tee, PVC, Schedule 40, For Pipe Schedule 40, 3/4 in, Female, NPT, 3/4 in, Female, NPT, 3/4 in, Female, NPT, Includes	461-36-001-00-00-6498-10		14.14	PO	20227383

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997	GRAINGER, INC.	V	9362058183	06/29/2022	6029604	07/19/2022	Issued	Seal No, 2 11/16 in Overall Length, 480 psi Maximum Operating Pressure, 32 Degrees to 140 Degrees F	461-36-001-00-00-6498-10				
997	GRAINGER, INC.	V	9362058183	06/29/2022	6029604	07/19/2022	Issued	TK69491912T 90 Degrees Elbow, PVC, Schedule 40, For Pipe Schedule 40, 3/4 in, Female, NPT, 3/4 in, Female, NPT, Includes Seal No, 2 in Overall Length, 280 psi Maximum Operating Pressure, 32 Degrees to 140 Degrees F	461-36-001-00-00-6498-10		1.05	PO	20227383
997	GRAINGER, INC.	V	9362058183	06/29/2022	6029604	07/19/2022	Issued	TK69491911T Tee, PVC, Schedule 40, For Pipe Schedule 40, 1/2 in, Female, NPT, 1 1/16 in, 14, 1/2 in, Female, NPT, 1 1/16 in, 14, 1/2 in, Female, NPT, 1 1/16 in, 14, Includes Seal No, 2 in Overall Length, 600 psi Maximum Operating Pressure, 32 Degrees to 140 Degrees F	461-36-001-00-00-6498-10		10.43	PO	20227383
997	GRAINGER, INC.	V	9362058183	06/29/2022	6029604	07/19/2022	Issued	TK69491910T 90 Degrees Elbow, PVC, Schedule 40, For Pipe Schedule 40, 1/2 in, Female, NPT, 1 1/16 in, 14, 1/2 in, Female, NPT, 1 1/16 in, 14, Includes Seal No, 1 13/16 in Overall Length, 600 psi Maximum Operating Pressure, 32 Degrees to 140 Degrees F	461-36-001-00-00-6498-10		4.02	PO	20227383

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997	GRAINGER, INC.	V	9362058183	06/29/2022	6029604	07/19/2022	Issued	TK69491909T Pipe, Application Non-Potable Water, Potable Water, Color White, Fitting Compatibility Schedule 40, Gravity Flow No, Inside Diameter 1 29/1000 in, Material PVC, Material Trade Name ChlorFIT, Maximum Operating Pressure 450 psi 73 Degrees F, Ma	461-36-001-00-00-6498-10		12.03	PO	20227383
997	GRAINGER, INC.	V	9362502644	06/29/2022	6029604	07/19/2022	Issued	TK69699012T Sheet Stock, Sheet Stock, Thickness Decimal 0.063 in, Width and Length 12 in x 12 in, Alloy Type - Aluminum 3003, Aluminum, ASTM-B209 Standards, Unpolished Finish, Temper H14, Thickness Tolerance /-0.0030 in, Width Tolerance 0.125/	461-36-001-00-00-6498-10		14.33	PO	20227386
997	GRAINGER, INC.	V	9362943863	06/30/2022	6029604	07/19/2022	Issued	TK69491908T Pipe, Application Non-Potable Water, Potable Water, Color White, Fitting Compatibility Schedule 40, Gravity Flow No, Inside Diameter 301/500 in, Material PVC, Material Trade Name ChlorFIT, Maximum Operating Pressure 600 psi 73 Degrees F, Maxi	461-36-001-00-00-6498-10		6.80	PO	20227383
997	GRAINGER, INC.	V	9363857559	07/01/2022	6029604	07/19/2022	Issued	TK69492027T Phillips Drive Pan Head Screws,	461-36-001-00-00-6498-10		14.84	PO	20227383

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997	GRAINGER, INC.	V	9363857559	07/01/2022	6029604	07/19/2022	Issued	SS,PK25, Head Type Pan, Material Stainless Steel, Finish Plain, Drive Phillips, Thread Size 8-32, Fastener Length 1 1/4 in, Head Width 0.322 in, Head Height 0.115 in, Drive Size 2, Tensile Strength	461-36-001-00-00-6498-10				
997	GRAINGER, INC.	V	9371270803	07/11/2022	6029604	07/19/2022	Issued	TK69491919T Self Cutting Cable Tie, Standard, Actual Length 11 in, Width 0.17 in, Nominal Length 11 in, Locking Style Plastic Pawl, Color Natural, Basic Material - Cable Tie Nylon, Tensile Strength 50 lb, Standard, Nominal Max. Bundle Dia. 3 in, Temp. Ran	461-36-001-00-00-6498-10		10.04	PO	20227383
								Check Number 6029604 Total:			295.51		
997	GRAINGER, INC.	V	9372512484	07/11/2022	6030131	08/12/2022	Issued	TK68430393T Shelf, Gray, Particleboard, Unfinished Decking Finish, Single Straight, Zinc Plated, Frame Material Steel, Overall Height 4 9/16 in, Overall Width 42 in, Overall Depth 18 in, Load Capacity 2,500 lb, Includes 4 Beams	199-11-108-11-00-6399-98		283.72	PO	20226929
997	GRAINGER, INC.	V	9372512484	07/11/2022	6030131	08/12/2022	Issued	TK68430392T Boltless Shelving, Channel, Overall Depth 18 in, Overall Height 84 in, Overall Width 42 in, Shelf Gauge 14 ga,	199-11-108-11-00-6399-98		1,009.48	PO	20226929

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997	GRAINGER, INC.	V	9372512484	07/11/2022	6030131	08/12/2022	Issued	Shelf Adjustment Increments 1 1/2 in, Steel, Particleboard, Steel, 12 Beams, 4 Posts, Includes Decking Yes, 2,500 lb, Whole Unit	199-11-108-11-00-6399-98				
997	GRAINGER, INC.	V	9372512484	07/11/2022	6030131	08/12/2022	Issued	TK68430391T Shelf, Gray, Particleboard, Unfinished Decking Finish, Single Straight, Zinc Plated, Frame Material Steel, Overall Height 4 9/16 in, Overall Width 48 in, Overall Depth 18 in, Load Capacity 2,500 lb, Includes 4 Beams	199-11-108-11-00-6399-98		209.16	PO	20226929
997	GRAINGER, INC.	V	9372512484	07/11/2022	6030131	08/12/2022	Issued	TK68430390T Boltless Shelving, Channel, Overall Depth 18 in, Overall Height 84 in, Overall Width 48 in, Shelf Gauge 14 ga, Shelf Adjustment Increments 1 1/2 in, Steel, Particleboard, Steel, 12 Beams, 4 Posts, Includes Decking Yes, 2,500 lb, Whole Unit	199-11-108-11-00-6399-98		744.57	PO	20226929
Check Number 6030131 Total:											2,246.93		
997	GRAINGER, INC.	V	9412243280	08/16/2022	6030373	08/18/2022	Issued	TK61018176T Convex Mirror, Mirror Environment Indoor/Outdoor, Diameter 30 in, Viewing Angle 160 Degrees , Lens Material Acrylic, Backing Material	199-11-002-22-00-6399-71		208.21	PO	20222863

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997	GRAINGER, INC.	V	9412243280	08/16/2022	6030373	08/18/2022	Issued	Plastic, Mounting Type 2 Telescope, Includes Mounting Hardware Yes, Mirror Shape Circular, Approx. Viewing Di	199-11-002-22-00-6399-71				
									Check Number 6030373 Total:		208.21		
5973	Granbury High School MCJROTC	V	Area 8	01/12/2022	6025896	01/20/2022	Issued	Need check sent to me ASAP for a hand delivery	461-36-999-99-00-6498-N2		210.00	Check Request	225917
									Check Number 6025896 Total:		210.00		
4241	Grand Oaks High School	V	11.11.12.13	11/11/2021	6023826	10/07/2021	Issued	Attached	461-36-002-99-00-6498-GB		150.00	Check Request	207087
									Check Number 6023826 Total:		150.00		
4241	Grand Oaks High School	V	02.23.09.2022	02/23/2022	6024363	10/26/2021	Issued	Attached	199-36-999-91-00-6412-14		540.00	Check Request	207447
									Check Number 6024363 Total:		540.00		
4241	Grand Oaks High School	V	01.22.2022	12/08/2021	6025309	12/09/2021	Issued	Attached MHS Powerlifting Meet	461-36-001-99-00-6498-FB		500.00	Check Request	218397
									Check Number 6025309 Total:		500.00		
4241	Grand Oaks High School	V	02052022	02/05/2022	6025592	01/07/2022	Issued	Attached	199-36-999-91-00-6412-14		200.00	Check Request	221016
									Check Number 6025592 Total:		200.00		
4241	Grand Oaks High School	V	03.24.2022	01/20/2022	6025774	01/20/2022	Issued	Attached	199-36-999-91-00-6412-14		100.00	Check Request	223545
									Check Number 6025774 Total:		100.00		
4044	Graves Winlectric Co.	V	1538390 02	06/29/2021	6023577	09/23/2021	Issued	breaker testing	199-51-999-99-00-6315-00		6,955.55	Check Request	203928
4044	Graves Winlectric Co.	V	15631602	09/16/2021	6023577	09/23/2021	Issued	PAST DUE INVOICES	199-51-999-99-00-6315-00		1,109.50	Check Request	204054
4044	Graves Winlectric Co.	V	15633501	09/16/2021	6023577	09/23/2021	Issued	PAST DUE INVOICES	199-51-999-99-00-6315-00		642.24	Check Request	204054
									Check Number 6023577 Total:		8,707.29		
4044	Graves Winlectric Co.	V	16047801	10/06/2021	6024321	10/21/2021	Issued	Electrical work for dog wash station	199-11-999-22-00-6399-00		710.74	PO	20221351



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									Check Number 6024321	Total:	710.74		
4044	Graves Winlectric Co.	V	16351502	12/23/2021	6025975	01/20/2022	Issued	Repair ATS at Generator	199-51-999-99-00-6315-00		8,270.59	PO	20222619
									Check Number 6025975	Total:	8,270.59		
4044	Graves Winlectric Co.	V	164077 02	01/05/2022	6026374	02/10/2022	Issued	REPLACEMENT ITEM	199-51-999-99-00-6315-00		935.30	Check Request	229326
4044	Graves Winlectric Co.	V	165924 01	01/24/2022	6026374	02/10/2022	Issued	8536SEO1V02S STARTER 600VAC	199-51-999-99-00-6315-00		1,275.00	PO	20223426
4044	Graves Winlectric Co.	V	165924 01	01/24/2022	6026374	02/10/2022	Issued	SQD8536SEO1V02S CC81.5 THERMAL UNIT	199-51-999-99-00-6315-00		80.31	PO	20223426
4044	Graves Winlectric Co.	V	165927 02	01/25/2022	6026374	02/10/2022	Issued	EDB34080 MINIATURE CIRCUIT	199-51-999-99-00-6315-00		614.72	PO	20223458
4044	Graves Winlectric Co.	V	165927 03	02/09/2022	6026374	02/10/2022	Issued	SQDEDB34080 CREDIT FOR	199-51-999-99-00-6315-00		-614.72	AP Invoice	
4044	Graves Winlectric Co.	V	166329 01	01/25/2022	6026374	02/10/2022	Issued	INVOICE 165927 02 CORRECT INVOICE	199-51-999-99-00-6315-00		421.07	Check Request	231573
4044	Graves Winlectric Co.	V	166581 01	01/28/2022	6026374	02/10/2022	Issued	FOR PO 20223458 CREDIT JHBL	199-51-999-99-00-6315-00		-935.30	AP Invoice	
									Check Number 6026374	Total:	1,776.38		
4044	Graves Winlectric Co.	V	166831 02	02/10/2022	6026583	02/24/2022	Issued	ATLAS CANOPY FIXTURE	199-51-999-99-00-6315-00		5,761.80	PO	20223860
									Check Number 6026583	Total:	5,761.80		
4044	Graves Winlectric Co.	V	170498 01	04/04/2022	6028315	04/28/2022	Issued	CR20I 20A 125V DPLX RCPT HUBCR20I	199-51-999-99-00-6315-00		63.44	PO	20225336
									Check Number 6028315	Total:	63.44		
4044	Graves Winlectric Co.	V	170279 02	04/25/2022	6028623	05/12/2022	Issued	WIRE GUARD	199-51-999-99-00-6315-00		183.47	PO	20225275
									Check Number 6028623	Total:	183.47		
4044	Graves Winlectric Co.	V	164689 02	01/05/2022	6028857	05/19/2022	Issued	TIME MARK PROTECTION RELAY	798-36-999-99-00-6398-SW		428.46	PO	20223113
4044	Graves Winlectric Co.	V	164689 03	01/05/2022	6028857	05/19/2022	Issued	C2644 EJB34020 MINIATURE CIRCUIT	798-36-999-99-00-6398-SW		1,986.29	PO	20223113

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4044	Graves Winlectric Co.	V	164689 03	01/05/2022	6028857	05/19/2022	Issued	SQDEJB34020	798-36-999-99-00-6398-SW				
4044	Graves Winlectric Co.	V	171854 01	05/04/2022	6028857	05/19/2022	Issued	MYTECH 277V INPUT POWER PACK	199-51-999-99-00-6315-00		134.97	PO	20225920
4044	Graves Winlectric Co.	V	171854 02	05/04/2022	6028857	05/19/2022	Issued	MYTECH 277V INPUT POWER PACK	199-51-999-99-00-6315-00		224.95	PO	20225920
4044	Graves Winlectric Co.	V	172155 01	05/04/2022	6028857	05/19/2022	Issued	electrical repair supplies	199-51-999-99-00-6315-00		448.56	PO	20226145
Check Number 6028857 Total:											3,223.23		
4044	Graves Winlectric Co.	V	172546 02	05/13/2022	6029235	06/08/2022	Issued	GE BREAKER	199-51-999-99-00-6315-00		548.57	PO	20226346
4044	Graves Winlectric Co.	V	172546 02	05/13/2022	6029235	06/08/2022	Issued	GE BREAKER	199-51-999-99-00-6315-00		297.14	PO	20226346
Check Number 6029235 Total:											845.71		
4044	Graves Winlectric Co.	V	172540 04	06/13/2022	6029482	06/27/2022	Issued	SLIPFITTER MOUNT	199-51-999-99-00-6315-00		68.24	PO	20226350
4044	Graves Winlectric Co.	V	172873 01	05/25/2022	6029482	06/27/2022	Issued	Open PO for items to increase electric output potential in MWHS Ag Barn	199-11-999-22-00-6399-00		4,895.73	PO	20226454
4044	Graves Winlectric Co.	V	173402 01	05/23/2022	6029482	06/27/2022	Issued	THHN-12-GRY-19STR-CU-500S/R	199-51-999-99-00-6315-01		219.44	PO	20226696
4044	Graves Winlectric Co.	V	173402 01	05/23/2022	6029482	06/27/2022	Issued	THHN-12-YEL-19STR-CU-500S/R	199-51-999-99-00-6315-01		219.44	PO	20226696
4044	Graves Winlectric Co.	V	173402 01	05/23/2022	6029482	06/27/2022	Issued	THHN-12-BLU-19STR-CU-500S/R	199-51-999-99-00-6315-01		219.44	PO	20226696
4044	Graves Winlectric Co.	V	173402 01	05/23/2022	6029482	06/27/2022	Issued	THHN-12-WHT-19STR-CU-500S/R	199-51-999-99-00-6315-01		219.44	PO	20226696
4044	Graves Winlectric Co.	V	173402 01	05/23/2022	6029482	06/27/2022	Issued	THHN-12-BLK-19STR-CU-500S/R	199-51-999-99-00-6315-01		219.44	PO	20226696
4044	Graves Winlectric Co.	V	173402 01	05/23/2022	6029482	06/27/2022	Issued	THHN-12-BRN-19STR-CU-500S/R	199-51-999-99-00-6315-01		219.44	PO	20226696
4044	Graves Winlectric Co.	V	173402 01	05/23/2022	6029482	06/27/2022	Issued	THHN-12-PUR-19STR-CU-500S/R	199-51-999-99-00-6315-01		219.44	PO	20226696
4044	Graves Winlectric Co.	V	173402 01	05/23/2022	6029482	06/27/2022	Issued	THHN-12-RED-19STR-CU-500S/R	199-51-999-99-00-6315-01		219.44	PO	20226696
4044	Graves Winlectric Co.	V	173402 01	05/23/2022	6029482	06/27/2022	Issued	THHN-12-GRN-19STR-CU-500S/R	199-51-999-99-00-6315-01		219.44	PO	20226696
4044	Graves Winlectric Co.	V	173402 01	05/23/2022	6029482	06/27/2022	Issued	THHN-10-WHT-19STR-CU-500S/R	199-51-999-99-00-6315-01		335.56	PO	20226696
4044	Graves Winlectric Co.	V	173402 01	05/23/2022	6029482	06/27/2022	Issued	THHN-10-RED-19STR-	199-51-999-99-00-6315-01		335.56	PO	20226696

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4044	Graves Winlectric Co.	V	173402 01	05/23/2022	6029482	06/27/2022	Issued	CU-500S/R	199-51-999-99-00-6315-01				
4044	Graves Winlectric Co.	V	173402 01	05/23/2022	6029482	06/27/2022	Issued	THHN-10-GRN-19STR-CU-500S/R	199-51-999-99-00-6315-01		335.56	PO	20226696
4044	Graves Winlectric Co.	V	173402 01	05/23/2022	6029482	06/27/2022	Issued	THHN-8-BLK-19STR-CU-500S/R	199-51-999-99-00-6315-01		322.53	PO	20226696
4044	Graves Winlectric Co.	V	173402 01	05/23/2022	6029482	06/27/2022	Issued	THHN-6-BLK-19STR-CU-500R-WIRE	199-51-999-99-00-6315-01		496.24	PO	20226696
4044	Graves Winlectric Co.	V	173402 01	05/23/2022	6029482	06/27/2022	Issued	THHN-4-BLK-19STR-CU-500R WIRE	199-51-999-99-00-6315-01		759.41	PO	20226696
Check Number 6029482 Total:											9,523.79		
4044	Graves Winlectric Co.	V	170280 02	03/31/2022	6029570	07/11/2022	Issued	PAR38FL17/940/WH/LED 17W LAMP PAR38FL17940WHLED (CHOICE W 4K)	199-51-999-99-00-6315-00		489.22	PO	20225280
4044	Graves Winlectric Co.	V	172540 02	05/25/2022	6029570	07/11/2022	Issued	F-ARL/300/50K/S3	199-51-999-99-00-6315-00		2,093.02	PO	20226350
Check Number 6029570 Total:											2,582.24		
4044	Graves Winlectric Co.	V	173925 02	06/29/2022	6029746	07/21/2022	Issued	Open PO for items to increase electric output potential in MWHS Ag Barn	199-11-999-22-00-6399-00		937.59	PO	20226454
4044	Graves Winlectric Co.	V	174337 02	06/29/2022	6029746	07/21/2022	Issued	Open PO for items to increase electric output potential in MWHS Ag Barn	199-11-999-22-00-6399-00		112.32	PO	20226454
4044	Graves Winlectric Co.	V	174649 02	06/24/2022	6029746	07/21/2022	Issued	electrical repair supplies	199-51-999-99-00-6315-00		46.05	PO	20226145
Check Number 6029746 Total:											1,095.96		
4044	Graves Winlectric Co.	V	173767 01	06/13/2022	6029776	07/28/2022	Issued	MWHS Ag Barn Supplies for Electrical Output	199-11-999-22-00-6399-00		327.43	Check Request	261732
Check Number 6029776 Total:											327.43		
4044	Graves Winlectric Co.	V	173767 02	06/13/2022	6029777	07/28/2022	Issued	MWHS Ag Barn Supplies for Electrical Output	199-11-999-22-00-6399-00		458.21	Check Request	261730
Check Number 6029777 Total:											458.21		
4044	Graves Winlectric Co.	V	17362802	06/13/2022	6029854	07/28/2022	Issued	Preventative	199-51-999-99-00-6299-00		10,500.69	Check	259491

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4044	Graves Winlectric Co.	V	17362802	06/13/2022	6029854	07/28/2022	Issued	Maintenance and Testing at Magnolia West, breaker testing on chillers	199-51-999-99-00-6299-00			Request	
4044	Graves Winlectric Co.	V	174985 03	07/08/2022	6029854	07/28/2022	Issued	B25.0 THERMAL UNIT SQDB250HTR	199-51-999-99-00-6315-00		189.07	PO	20227299
Check Number 6029854 Total:											10,689.76		
4044	Graves Winlectric Co.	V	165395 02	07/12/2022	6029971	08/04/2022	Issued	wall pack	199-51-999-99-00-6299-00		522.27	Check Request	261948
4044	Graves Winlectric Co.	V	173163 02	05/25/2022	6029971	08/04/2022	Issued	REPAIR BREAKER AT MAGNOLIA WEST	199-51-999-99-00-6249-51		1,500.00	Check Request	261712
4044	Graves Winlectric Co.	V	173628 04	07/05/2022	6029971	08/04/2022	Issued	PM8000 METER AT MAGNOLIA WEST	199-51-999-99-00-6299-00		7,810.42	Check Request	261746
4044	Graves Winlectric Co.	V	174985 01	06/29/2022	6029971	08/04/2022	Issued	B25.0 THERMAL UNIT SQDB250HTR	199-51-999-99-00-6315-00		185.64	PO	20227299
4044	Graves Winlectric Co.	V	174985 01	06/29/2022	6029971	08/04/2022	Issued	SS8 1G WALLPLATE HUBSS8 (SS 1G DUPLEX)	199-51-999-99-00-6315-00		173.06	PO	20227299
4044	Graves Winlectric Co.	V	174985 01	06/29/2022	6029971	08/04/2022	Issued	SS13 1G WALLPLATE HUBSS13 (SS 1G BLANK)	199-51-999-99-00-6315-00		349.06	PO	20227299
4044	Graves Winlectric Co.	V	174985 01	06/29/2022	6029971	08/04/2022	Issued	HBL5362I DPLX RCPT NEMA5-20R HUBHBL5362I	199-51-999-99-00-6315-00		1,338.63	PO	20227299
4044	Graves Winlectric Co.	V	174985 01	06/29/2022	6029971	08/04/2022	Issued	GENT2-I 20A 125V RECEPTICLE LEVGFNT2I (SEL TEST N.T. IVY)	199-51-999-99-00-6315-00		426.16	PO	20227299
4044	Graves Winlectric Co.	V	174985 01	06/29/2022	6029971	08/04/2022	Issued	EBP500 EMERGENCY BATT PACK KEYKTEMRG500SL	199-51-999-99-00-6315-00		703.46	PO	20227299
4044	Graves Winlectric Co.	V	174985 01	06/29/2022	6029971	08/04/2022	Issued	MC-AL-12/2-SOL-W/GRN-GRD250CL MC122WG	199-51-999-99-00-6315-00		500.28	PO	20227299
4044	Graves Winlectric Co.	V	174985 01	06/29/2022	6029971	08/04/2022	Issued	LED PAR38 LAMPS TPZLP38/26W/940/FL/ UNV	199-51-999-99-00-6315-00		556.26	PO	20227299
Check Number 6029971 Total:											14,065.24		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4044	Graves Winlectric Co.	V	177078 01	07/28/2022	6030176	08/12/2022	Issued	SB350S (3) 1/2 HL GRY RECT BOX	199-51-999-99-00-6249-51		66.33	PO	20227620
4044	Graves Winlectric Co.	V	177093 01	07/28/2022	6030176	08/12/2022	Issued	TAYSB350S F32T8/841/ECO/IC 32W LAMP LMPF32T8841EC0IC	199-51-999-99-00-6249-51		801.90	PO	20227655
								Check Number 6030176 Total:			868.23		
4044	Graves Winlectric Co.	V	177258 01	08/05/2022	6030415	08/18/2022	Issued	22FP3240C 30W LT FX MET22FP3240C	199-51-999-99-00-6249-51		586.43	PO	20227687
								Check Number 6030415 Total:			586.43		
4044	Graves Winlectric Co.	V	175023 02	07/05/2022	6030541	08/25/2022	Issued	MAGNOLIA ISD BREAKER REPLACEMENT	282-51-999-99-00-6629-00	2022	21,286.59	Check Request	262266
								Check Number 6030541 Total:			21,286.59		
5433	Greater Houston Area Girls Basketball Association	V	09032021	09/03/2021	6023347	09/09/2021	Issued	Attached	461-36-002-99-00-6498-GB		90.00	Check Request	201435
								Check Number 6023347 Total:			90.00		
1013	GREATER MAGNOLIA PARKWAY CHAMBER	V	8157069	09/10/2021	6023282	09/09/2021	Issued	Chamber Membership for Mag Center	745-61-999-99-00-6299-00		350.00	Check Request	201436
								Check Number 6023282 Total:			350.00		
1013	GREATER MAGNOLIA PARKWAY CHAMBER	V	12042021	10/27/2021	6024350	10/26/2021	Issued	Entry Fee for Parade	199-21-999-99-00-6499-FA		120.00	Check Request	210171
								Check Number 6024350 Total:			120.00		
1013	GREATER MAGNOLIA PARKWAY CHAMBER	V	11/10/21	11/10/2021	6024815	11/11/2021	Issued	Christmas Parade Entry for Smith Elementary	199-21-999-99-00-6499-FA		50.00	Check Request	215222
								Check Number 6024815 Total:			50.00		
1013	GREATER MAGNOLIA PARKWAY CHAMBER	V	Entry Fee	11/11/2021	6024816	11/11/2021	Issued	Entry fee Christmas parade	461-36-002-99-00-6498-84		50.00	Check Request	212958
								Check Number 6024816 Total:			50.00		
1013	GREATER MAGNOLIA PARKWAY CHAMBER	V	111021	12/04/2021	6024817	11/11/2021	Issued	Christmas Parade Entry for BBJH	199-21-999-99-00-6499-FA		50.00	Check Request	212950
								Check Number 6024817 Total:			50.00		
1013	GREATER MAGNOLIA PARKWAY CHAMBER	V	11042021	11/19/2021	6024856	11/12/2021	Issued	Christmas Parade Entries for NSES & MES	199-21-999-99-00-6499-FA		140.00	Check Request	212753

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024856 Total:		140.00		
1013	GREATER MAGNOLIA PARKWAY CHAMBER	V	8157314	11/18/2021	6025066	12/02/2021	Issued	Invoice #8157314 Luncheon fee Jason Bullock	199-41-701-99-00-6499-00		30.00	Check Request	215920
									Check Number 6025066 Total:		30.00		
1013	GREATER MAGNOLIA PARKWAY CHAMBER	V	8157345	12/01/2021	6025223	12/09/2021	Issued	Chamber Membership	199-41-701-99-00-6499-00		350.00	Check Request	218314
									Check Number 6025223 Total:		350.00		
1009	GREAT EVENTS	V	184465740	10/12/2021	6024268	10/21/2021	Issued	775 Chairs for Magnolia Bowl Band/Drill Overflow	199-36-999-91-00-6269-00		2,068.70	PO	20221577
									Check Number 6024268 Total:		2,068.70		
1009	GREAT EVENTS	V	228197861	04/04/2022	6028517	05/05/2022	Issued	Binded Red Carper 25'x3'x	865-36-002-00-00-6498-PR		375.00	PO	20224966
									Check Number 6028517 Total:		375.00		
1009	GREAT EVENTS	V	28405199	07/11/2022	6030132	08/12/2022	Issued	White Vinyl Chairs	745-61-999-99-00-6299-00		697.50	PO	20227457
1009	GREAT EVENTS	V	28405199	07/11/2022	6030132	08/12/2022	Issued	Delivery	745-61-999-99-00-6299-00		56.82	PO	20227457
1009	GREAT EVENTS	V	28405199	07/11/2022	6030132	08/12/2022	Issued	Pickup	745-61-999-99-00-6299-00		56.82	PO	20227457
									Check Number 6030132 Total:		811.14		
1009	GREAT EVENTS	V	228461142	08/17/2022	6030302	08/18/2022	Issued	Tables & Chairs and Delivery & Pickup for MISD Livestock Show	899-36-999-99-00-6299-00	2022	673.90	Check Request	264686
									Check Number 6030302 Total:		673.90		
1009	GREAT EVENTS	V	228285053	05/19/2022	6030607	08/31/2022	Issued	Stage - 16' deep x 20' wide x 2' tall. Skirt on 3 sides. Step on left & right side	199-11-041-11-00-6497-00		2,073.00	PO	20226079
1009	GREAT EVENTS	V	228285053	05/19/2022	6030607	08/31/2022	Issued	600 Chairs - Brown vinyl chairs.	199-11-041-11-00-6497-00		690.00	PO	20226079
1009	GREAT EVENTS	V	228285053	05/19/2022	6030607	08/31/2022	Issued	Chair set/ skirt fee. Per chair setup fee	199-11-041-11-00-6497-00		600.00	PO	20226079
1009	GREAT EVENTS	V	228285053	05/19/2022	6030607	08/31/2022	Issued	Standard transportation (flexible) (drop-off) - Wed. 5/18/2022	199-11-041-11-00-6497-00		94.08	PO	20226079

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1009	GREAT EVENTS	V	228285053	05/19/2022	6030607	08/31/2022	Issued	Standard transportation (flexible) (pick-up) - Friday 5/20/2022	199-11-041-11-00-6497-00		94.08	PO	20226079
									Check Number 6030607 Total:		3,551.16		
1008646	Gregory Quinn	E	Mileage	09/01/2021	6025338	12/09/2021	Issued	Greg Quinn Mileage	199-23-001-99-00-6411-00		378.40	Employee Reimbursement	2836
									Check Number 6025338 Total:		378.40		
1008646	Gregory Quinn	E	milage	05/29/2022	6029162	06/08/2022	Issued	Travel for Quinn	199-23-001-99-00-6411-00		819.24	Employee Reimbursement	4036
1008646	Gregory Quinn	E	milage	05/29/2022	6029162	06/08/2022	Issued	Travel for Quinn	199-11-001-11-00-6411-00		1,177.72	Employee Reimbursement	4036
									Check Number 6029162 Total:		1,996.96		
1005704	Gretchen Woolley	E	FINGERPRINTS	04/09/2022	6027967	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3451
									Check Number 6027967 Total:		39.05		
4593	GRINGO'S MEXICAN KITCHEN NO. 6, INC	V	020822	02/08/2022	6026380	02/10/2022	Issued	Fajita Buffet for 15 Consoles operation	199-23-001-99-00-6499-00		349.55	PO	20224014
									Check Number 6026380 Total:		349.55		
4593	GRINGO'S MEXICAN KITCHEN NO. 6, INC	V	PO 20225817	04/27/2022	6028626	05/12/2022	Issued	Lunch for Admin. Assistant App. day	199-23-001-99-00-6497-00		381.72	PO	20225817
									Check Number 6028626 Total:		381.72		
4593	GRINGO'S MEXICAN KITCHEN NO. 6, INC	V	G6-101	01/25/2022	6028864	05/19/2022	Issued	Fajita Buffet	199-23-001-99-00-6499-00		231.48	PO	20222532
4593	GRINGO'S MEXICAN KITCHEN NO. 6, INC	V	G6-101	01/25/2022	6028864	05/19/2022	Issued	Queso	199-23-001-99-00-6499-00		11.88	PO	20222532
4593	GRINGO'S MEXICAN KITCHEN NO. 6, INC	V	G6-101	01/25/2022	6028864	05/19/2022	Issued	Sour cream	199-23-001-99-00-6499-00		8.28	PO	20222532
4593	GRINGO'S MEXICAN KITCHEN NO. 6, INC	V	G6-101	01/25/2022	6028864	05/19/2022	Issued	Delivery	199-23-001-99-00-6499-00		35.00	PO	20222532

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6028864 Total:	286.64		
4593	GRINGO'S MEXICAN KITCHEN NO. 6, INC	V	G6-109	05/31/2022	6029239	06/08/2022	Issued	Fajita Buffet	199-23-001-99-00-6497-00		419.79	PO	20226700
4593	GRINGO'S MEXICAN KITCHEN NO. 6, INC	V	G6-109	05/31/2022	6029239	06/08/2022	Issued	Queso	199-23-001-99-00-6497-00		20.79	PO	20226700
4593	GRINGO'S MEXICAN KITCHEN NO. 6, INC	V	G6-109	05/31/2022	6029239	06/08/2022	Issued	Sour cream	199-23-001-99-00-6497-00		14.49	PO	20226700
4593	GRINGO'S MEXICAN KITCHEN NO. 6, INC	V	G6-109	05/31/2022	6029239	06/08/2022	Issued	Delivery Fee	199-23-001-99-00-6497-00		35.00	PO	20226700
										Check Number 6029239 Total:	490.07		
4057	Grubbs Video Productions	V	100121	10/01/2021	6023965	10/07/2021	Issued	Open PO for video of UIL Marching Contests - Fall 2021 Region and Area	199-36-002-99-00-6499-15		90.00	PO	20220849
4057	Grubbs Video Productions	V	10072021	10/12/2021	6023965	10/07/2021	Issued	uil region marching contest video	199-36-001-99-00-6499-15		90.00	Check Request	207146
										Check Number 6023965 Total:	180.00		
4057	Grubbs Video Productions	V	10072021-1	10/14/2021	6024005	10/11/2021	Issued	uil area marching video fee	199-36-001-99-00-6499-15		90.00	Check Request	207181
										Check Number 6024005 Total:	90.00		
4057	Grubbs Video Productions	V	101821	10/18/2021	6024229	10/21/2021	Issued	Open PO for video of UIL Marching Contests - Fall 2021 Region and Area	199-36-002-99-00-6499-15		90.00	PO	20220849
										Check Number 6024229 Total:	90.00		
1019	GUARDIAN REPAIR	V	470299	02/25/2022	6026868	03/10/2022	Issued	DUST BAG KIT PKG OF 10 (CLARK BAGS)	199-00-000-00-00-1310-00		381.34	PO	20224316
										Check Number 6026868 Total:	381.34		
1019	GUARDIAN REPAIR	V	470001	02/18/2022	6028518	05/05/2022	Issued	DUST BAG KIT PKG OF 10 (CLARK BAGS)	199-00-000-00-00-1310-00		217.37	PO	20224316
										Check Number 6028518 Total:	217.37		
4946	GUEST COMMUNICATIONS	V	22-15205F	07/22/2022	6030425	08/18/2022	Issued	My EOP License 9-1-22 to 9-1-23	199-52-999-99-00-6399-00		2,500.00	Check Request	261941
										Check Number 6030425 Total:	2,500.00		
5647	GuestVision Software	V	GVSF08239	09/10/2021	4006147	09/09/2021	Issued	TERMINAL RE-INSTALLATION	199-11-001-22-00-6399-78		225.00	Check Request	201477



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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									Check Number 4006147 Total:		225.00		
5647	GuestVision Software	V	GVSF09735	02/17/2022	4006782	03/25/2022	Issued	Timeclock Support & License Annual Fees for MWHS	199-11-999-22-00-6399-00		2,233.92	Check Request	237427
									Check Number 4006782 Total:		2,233.92		
5647	GuestVision Software	V	GVSF09734	02/17/2022	4006783	03/25/2022	Issued	Timeclock Support & License Annual Fee for MHS	199-11-999-22-00-6399-00		2,233.92	Check Request	237426
									Check Number 4006783 Total:		2,233.92		
5647	GuestVision Software	V	MMSF106934	05/01/2021	4006784	03/25/2022	Issued	Timeclock Support & License Annual Fees for MWHS	199-11-999-22-00-6399-00		2,148.00	Check Request	237424
									Check Number 4006784 Total:		2,148.00		
5647	GuestVision Software	V	GVSF10083	04/06/2022	4006886	04/14/2022	Issued	Re-installment of software	199-11-999-22-00-6399-00		225.00	PO	20225520
									Check Number 4006886 Total:		225.00		
5647	GuestVision Software	V	GVSF11013	08/16/2022	4007444	08/18/2022	Issued	Timeclock Swap for MHS Cosmetology	244-11-999-22-00-6399-00	2023	250.00	Check Request	264683
									Check Number 4007444 Total:		250.00		
1006553	Guillermo Rosas	E	FINGERPRINTS	04/01/2022	6027957	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3433
									Check Number 6027957 Total:		39.05		
1020	GUITAR CENTER	V	order 4890228408	03/11/2022	6027276	03/31/2022	Issued	Musical Incidentals	199-11-002-11-00-6399-16		497.87	PO	20223273
									Check Number 6027276 Total:		497.87		
5757	Gulf Coast Specialties	V	15245	02/01/2022	6027158	03/25/2022	Issued	2-Column Trophy - 1ST	865-36-001-00-00-6498-UI		31.00	PO	20222491
5757	Gulf Coast Specialties	V	15245	02/01/2022	6027158	03/25/2022	Issued	2" Stock Medal - 1ST-3RD	865-36-001-00-00-6498-UI		616.20	PO	20222491
5757	Gulf Coast Specialties	V	15245	02/01/2022	6027158	03/25/2022	Issued	2x8 Stock Ribbon - 4TH-6TH	865-36-001-00-00-6498-UI		49.50	PO	20222491
5757	Gulf Coast Specialties	V	15245	02/01/2022	6027158	03/25/2022	Issued	UPS OVERSIZE	865-36-001-00-00-6498-UI		32.95	PO	20222491

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027158 Total:		729.65		
1026	GULF SWIMMING	V	SF 1	09/26/2021	6023999	10/11/2021	Issued	Gulf Swimming Splash Fee	798-36-999-99-00-6399-SW		1,918.75	Check Request	207199
									Check Number 6023999 Total:		1,918.75		
1026	GULF SWIMMING	V	SF 2	11/14/2021	6024889	11/18/2021	Issued	Gulf Swimming Splash Fee	798-36-999-99-00-6399-SW		2,657.50	Check Request	215483
									Check Number 6024889 Total:		2,657.50		
1026	GULF SWIMMING	V	SF 3	01/09/2022	6025931	01/20/2022	Issued	Gulf Swimming Splash Fee	798-36-999-99-00-6399-SW		1,033.75	Check Request	224413
									Check Number 6025931 Total:		1,033.75		
1026	GULF SWIMMING	V	SF	02/20/2022	6026746	03/03/2022	Issued	Splash Fee	798-36-999-99-00-6399-SW		3,171.25	Check Request	234485
									Check Number 6026746 Total:		3,171.25		
1026	GULF SWIMMING	V	SF-5	04/09/2022	6028279	04/28/2022	Issued	Gulf Swimming Splash Fee	798-36-999-99-00-6399-SW		528.75	Check Request	243106
									Check Number 6028279 Total:		528.75		
1027	GULF SWIMMING	V	2022 Team Reg	09/25/2021	6023518	09/23/2021	Issued	2021-2022 Club Registration	798-36-999-99-00-6498-SW		250.00	Check Request	204079
1027	GULF SWIMMING	V	Batch 1-2	09/25/2021	6023518	09/23/2021	Issued	2022 Athlete Registrations	798-36-999-99-00-6498-SW		1,872.00	Check Request	204122
1027	GULF SWIMMING	V	Batch 2	09/25/2021	6023518	09/23/2021	Issued	2022 Athlete Registrations	798-36-999-99-00-6498-SW		12,509.00	Check Request	204122
									Check Number 6023518 Total:		14,631.00		
1027	GULF SWIMMING	V	Non-Ath Batch 1	10/09/2021	6023733	09/30/2021	Issued	Non-Athlete Registrations	798-36-999-99-00-6498-SW		1,033.00	Check Request	206825
									Check Number 6023733 Total:		1,033.00		
1027	GULF SWIMMING	V	Batch 2a	10/08/2021	6023909	10/07/2021	Issued	2022 USAS Non-Athlete Registrations	798-36-999-99-00-6498-SW		455.00	Check Request	207025
									Check Number 6023909 Total:		455.00		
1027	GULF SWIMMING	V	Batch 3	11/05/2021	6024033	10/14/2021	Issued	2022 USAS Athlete Registrations	798-36-999-99-00-6498-SW		400.00	Check Request	207022
1027	GULF SWIMMING	V	Non-Ath Batch 3	10/22/2021	6024033	10/14/2021	Issued	USAS Non-Athlete Registrations	798-36-999-99-00-6498-SW		728.00	Check Request	209736
									Check Number 6024033 Total:		1,128.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1027	GULF SWIMMING	V	Batch 4 Athlete	12/10/2021	6025067	12/02/2021	Issued	Athlete and Non-Athlete Registrations	798-36-999-99-00-6498-SW		568.00	Check	218115
1027	GULF SWIMMING	V	Batch 4 Non-Ath	12/10/2021	6025067	12/02/2021	Issued	Athlete and Non-Athlete Registrations	798-36-999-99-00-6498-SW		289.00	Check Request	218115
1027	GULF SWIMMING	V	Batch 5 Athlete	12/10/2021	6025067	12/02/2021	Issued	Athlete and Non-Athlete Registrations	798-36-999-99-00-6498-SW		82.00	Check Request	218115
Check Number 6025067 Total:											939.00		
1027	GULF SWIMMING	V	Batch 6	12/15/2021	6025472	12/16/2021	Issued	USA-S Athlete Registrations	798-36-999-99-00-6498-SW		284.00	Check Request	220829
1027	GULF SWIMMING	V	Non-Ath Batch 5	12/22/2021	6025472	12/16/2021	Issued	Non-Athlete Registration	798-36-999-99-00-6498-SW		91.00	Check Request	220925
Check Number 6025472 Total:											375.00		
1027	GULF SWIMMING	V	Batch 7	01/13/2022	6025932	01/20/2022	Issued	USAS Athlete Registrations	798-36-999-99-00-6498-SW		1,284.00	Check Request	226072
1027	GULF SWIMMING	V	Batch 8	01/14/2022	6025932	01/20/2022	Issued	USAS Athlete Registrations	798-36-999-99-00-6498-SW		405.00	Check Request	223732
1027	GULF SWIMMING	V	NA Batch 6	01/14/2022	6025932	01/20/2022	Issued	Non-Athlete USA-S Registration	798-36-999-99-00-6498-SW		66.00	Check Request	226092
Check Number 6025932 Total:											1,755.00		
1027	GULF SWIMMING	V	Batch 10	02/18/2022	6026424	02/17/2022	Issued	Athlete Registrations	798-36-999-99-00-6498-SW		143.00	Check Request	231737
Check Number 6026424 Total:											143.00		
1027	GULF SWIMMING	V	Batch 11	05/18/2022	6028812	05/19/2022	Issued	Athlete Registration Fees	798-36-999-99-00-6498-SW		142.00	Check Request	248822
1027	GULF SWIMMING	V	Batch 12-13	05/18/2022	6028812	05/19/2022	Issued	Athlete Registration Fees	798-36-999-99-00-6498-SW		440.00	Check Request	248822
1027	GULF SWIMMING	V	Batch 14	05/18/2022	6028812	05/19/2022	Issued	Athlete Registration Fees	798-36-999-99-00-6498-SW		280.00	Check Request	248822
1027	GULF SWIMMING	V	Batch 15	05/18/2022	6028812	05/19/2022	Issued	Athlete Registration Fees	798-36-999-99-00-6498-SW		662.00	Check Request	248822
Check Number 6028812 Total:											1,524.00		
1027	GULF SWIMMING	V	06142022	06/20/2022	6029387	06/16/2022	Issued	Athlete Registration Fees	798-36-999-99-00-6498-SW		1,281.00	Check Request	254523
Check Number 6029387 Total:											1,281.00		
1027	GULF SWIMMING	V	07142022	07/25/2022	6029716	07/21/2022	Issued	Registrations	798-36-999-99-00-6498-SW		1,466.00	Check Request	259493
Check Number 6029716 Total:											1,466.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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1028	GULF SWIMMING	V	062522	07/11/2022	6029605	07/19/2022	Issued	Gulf Splash Fee	798-36-999-99-00-6399-SW		268.75	Check Request	257145	
											Check Number 6029605 Total:	268.75		
1029	GULLO FORD MERCURY	V	847249	12/09/2021	6025473	12/16/2021	Issued	oil filter housing for 5124	199-51-999-99-00-6316-00		152.14	PO	20222914	
											Check Number 6025473 Total:	152.14		
4152	Gustavo Meneses	V	1053	10/01/2021	6023582	09/23/2021	Issued	Dj For Homecoming	865-36-001-00-00-6498-31		550.00	PO	20220317	
											Check Number 6023582 Total:	550.00		
4152	Gustavo Meneses	V	1085	04/09/2022	6028546	05/05/2022	Issued	Dj with lighting	865-36-001-00-00-6498-44		1,650.00	PO	20224924	
4152	Gustavo Meneses	V	1085	04/09/2022	6028546	05/05/2022	Issued	Photo Booth	865-36-001-00-00-6498-44		525.00	PO	20224924	
4152	Gustavo Meneses	V	1092	05/02/2022	6028546	05/05/2022	Issued	Teacher appreciation photo booth	199-23-105-99-00-6497-00		450.00	PO	20225535	
											Check Number 6028546 Total:	2,625.00		
1002554	Gwendolyn Burney	E	In District Mileage	10/22/2021	6024236	10/21/2021	Issued	Managing another School	240-35-999-99-00-6411-00		58.24	Employee Reimbursement	2752	
											Check Number 6024236 Total:	58.24		
1006189	Hailey Jeansonne	E	FINGERPRINTS	04/30/2022	6028700	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		49.26	Employee Reimbursement	3812	
											Check Number 6028700 Total:	49.26		
1038	HAL BOWMAN PROFESSIONAL DEVELOPMENT	V	11422	10/07/2021	6024387	10/28/2021	Issued	Teach like a Rock Starr	224-21-999-23-00-6299-00	2022	2,000.00	PO	20221425	
											Check Number 6024387 Total:	2,000.00		
6025	Haley Cook	V	4	02/26/2022	6027365	03/31/2022	Issued	Last minute judge for Solo & Ensemble (due to other cancellation)	199-36-042-99-00-6299-15		150.00	Check Request	239927	
											Check Number 6027365 Total:	150.00		
5892	Hallie Baack	V	82	09/18/2021	6025862	01/20/2022	Issued	H. Baack MISD Livestock Show	899-36-999-99-00-6499-00	2021	1,520.00	Check Request	223685	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5892	Hallie Baack	V	82	09/18/2021	6025862	01/20/2022	Issued	09.18.21 Sales	899-36-999-99-00-6499-00	2021			
									Check Number 6025862 Total:		1,520.00		
4422	HANSON IT	V	2021038	07/28/2022	6030420	08/18/2022	Issued	Truancy Software Support 09/01/2022 through 8/31/2023	199-41-750-99-00-6399-00		4,000.00	Check Request	264684
									Check Number 6030420 Total:		4,000.00		
1048	HARCO INSURANCE SERVICES, INC.	V	MAGNO-03	09/17/2021	6023394	09/16/2021	Issued	Notary Bons	240-35-999-99-00-6499-00		71.00	Check Request	203826
									Check Number 6023394 Total:		71.00		
1048	HARCO INSURANCE SERVICES, INC.	V	092121	09/21/2021	6023734	09/30/2021	Issued	Notary Bond for Lynette Tatman - Librarian	199-23-106-99-00-6499-00		71.00	Check Request	206836
1048	HARCO INSURANCE SERVICES, INC.	V	1	09/21/2021	6023734	09/30/2021	Issued	Notary for Jennifer Atkinson-registrar	199-11-104-11-00-6399-98		71.00	Check Request	204582
									Check Number 6023734 Total:		142.00		
1048	HARCO INSURANCE SERVICES, INC.	V	LSM1516076	07/08/2021	6023910	10/07/2021	Issued	Notary Certificate L.Ortiz	199-23-109-99-00-6499-00		71.00	Check Request	206983
									Check Number 6023910 Total:		71.00		
1048	HARCO INSURANCE SERVICES, INC.	V	LSM1688402	10/15/2021	6024137	10/14/2021	Issued	T.FOSTER NOTARY	199-41-750-99-00-6499-00		71.00	Check Request	209734
									Check Number 6024137 Total:		71.00		
1048	HARCO INSURANCE SERVICES, INC.	V	FERRSA1	09/30/2021	6024269	10/21/2021	Issued	4 year Notary Bond	199-34-999-99-00-6499-62		71.00	Check Request	209749
1048	HARCO INSURANCE SERVICES, INC.	V	LSM1688545	09/27/2021	6024269	10/21/2021	Issued	notary	199-41-750-99-00-6399-00		71.00	Check Request	206821
									Check Number 6024269 Total:		142.00		
1048	HARCO INSURANCE SERVICES, INC.	V	LSM1688218	09/21/2021	6024715	11/11/2021	Issued	Notary renewal	199-41-750-99-00-6499-00		71.00	Check Request	209968
1048	HARCO INSURANCE SERVICES, INC.	V	LSM1690304	11/09/2021	6024715	11/11/2021	Issued	Notary Bond - Patricia Havens	199-41-750-99-00-6499-00		71.00	Check Request	215221
									Check Number 6024715 Total:		142.00		
1048	HARCO INSURANCE SERVICES, INC.	V	HIBNM11	01/10/2022	6025715	01/13/2022	Issued	Notary Bond. M. Hibner	199-41-750-99-00-6499-00		71.00	Check Request	223749
									Check Number 6025715 Total:		71.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1048	HARCO INSURANCE SERVICES, INC.	V	11182021	11/18/2021	6026018	01/27/2022	Issued	Lori Droemer Notary	199-11-109-11-00-6399-98		71.00	Check Request	228242
Check Number 6026018 Total:											71.00		
1048	HARCO INSURANCE SERVICES, INC.	V	LSM1695924	02/22/2022	6026553	02/24/2022	Issued	Notary renewal for J. Smith for campus	199-11-105-11-00-6399-98		71.00	PO	20223551
Check Number 6026553 Total:											71.00		
1048	HARCO INSURANCE SERVICES, INC.	V	MAGNO-3 03-08-22	03/28/2022	6027591	04/08/2022	Issued	Notary Bond for Catherine Matthews	199-23-001-99-00-6399-00		71.00	PO	20224267
Check Number 6027591 Total:											71.00		
1048	HARCO INSURANCE SERVICES, INC.	V	05062022	05/06/2022	6029191	06/08/2022	Issued	Notary Renewal for S. Wrobleske	199-21-999-99-00-6499-FA		71.00	PO	20224908
Check Number 6029191 Total:											71.00		
1048	HARCO INSURANCE SERVICES, INC.	V	133770622	06/28/2022	6029717	07/21/2022	Issued	Notary	199-41-750-99-00-6399-00		71.00	PO	20226444
Check Number 6029717 Total:											71.00		
1048	HARCO INSURANCE SERVICES, INC.	V	133737358	07/19/2022	6029937	08/04/2022	Issued	Application for Texas Notary Public from Harco Insurance	199-23-106-99-00-6399-00		71.00	PO	20225770
Check Number 6029937 Total:											71.00		
4799	HARDIE'S FRESH FOODS	V	04873310	09/02/2021	6023339	09/09/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		756.20	PO	20217771
4799	HARDIE'S FRESH FOODS	V	04873527	09/07/2021	6023339	09/09/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		89.95	PO	20217771
Check Number 6023339 Total:											846.15		
4799	HARDIE'S FRESH FOODS	V	04878905	09/13/2021	6023449	09/16/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		132.70	PO	20217771
4799	HARDIE'S FRESH FOODS	V	04878935	09/13/2021	6023449	09/16/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		243.16	PO	20217771
Check Number 6023449 Total:											375.86		
4799	HARDIE'S FRESH FOODS	V	00451639	09/09/2021	6023593	09/23/2021	Issued	CREDIT TOMATO BULK 6X7 MD	240-35-102-99-SM-6341-00		-12.00	AP Invoice	
4799	HARDIE'S FRESH FOODS	V	04882165	09/13/2021	6023593	09/23/2021	Issued	BBE Produce	240-35-104-99-SM-6341-00		340.53	PO	20220474
4799	HARDIE'S FRESH FOODS	V	04882177	09/13/2021	6023593	09/23/2021	Issued	MHS Produce	240-35-001-99-SM-6341-00		171.26	PO	20220470
4799	HARDIE'S FRESH FOODS	V	04882186	09/13/2021	6023593	09/23/2021	Issued	MI Produce	240-35-061-99-SM-6341-00		162.44	PO	20220456

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4799	HARDIE'S FRESH FOODS	V	04882190	09/13/2021	6023593	09/23/2021	Issued	MPE Produce	240-35-109-99-SM-6341-00		382.02	PO	20220570
4799	HARDIE'S FRESH FOODS	V	04882199	09/13/2021	6023593	09/23/2021	Issued	JLL Produce	240-35-103-99-SM-6341-00		151.00	PO	20220579
4799	HARDIE'S FRESH FOODS	V	04882203	09/13/2021	6023593	09/23/2021	Issued	WES Food	240-35-105-99-SM-6341-00		243.52	PO	20220581
4799	HARDIE'S FRESH FOODS	V	04882206	09/13/2021	6023593	09/23/2021	Issued	SES Produce	240-35-106-99-SM-6341-00		164.00	PO	20220582
4799	HARDIE'S FRESH FOODS	V	04882213	09/13/2021	6023593	09/23/2021	Issued	NSE Produce	240-35-107-99-SM-6341-00		351.27	PO	20220584
4799	HARDIE'S FRESH FOODS	V	04882216	09/13/2021	6023593	09/23/2021	Issued	BBJH Produce	240-35-042-99-SM-6341-00		211.03	PO	20220434
4799	HARDIE'S FRESH FOODS	V	04882217	09/13/2021	6023593	09/23/2021	Issued	BBI Produce	240-35-062-99-SM-6341-00		412.04	PO	20220430
4799	HARDIE'S FRESH FOODS	V	04882220	09/13/2021	6023593	09/23/2021	Issued	MJH Produce	240-35-041-99-SM-6341-00		576.27	PO	20220432
4799	HARDIE'S FRESH FOODS	V	04882227	09/13/2021	6023593	09/23/2021	Issued	MWHS Produce	240-35-002-99-SM-6341-00		114.00	PO	20220472
4799	HARDIE'S FRESH FOODS	V	04882242	09/13/2021	6023593	09/23/2021	Issued	MES Produce	240-35-102-99-SM-6341-00		825.06	PO	20220578
4799	HARDIE'S FRESH FOODS	V	04882249	09/13/2021	6023593	09/23/2021	Issued	EES	240-35-108-99-SM-6341-00		303.77	PO	20220571
4799	HARDIE'S FRESH FOODS	V	04887586	09/16/2021	6023593	09/23/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		927.87	PO	20217771
4799	HARDIE'S FRESH FOODS	V	04895109	09/22/2021	6023593	09/23/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		137.85	PO	20217771
Check Number 6023593 Total:											5,461.93		
4799	HARDIE'S FRESH FOODS	V	4873776	09/17/2021	6023594	09/23/2021	Issued	Produce	240-35-108-99-SM-6341-00		148.50	Check Request	204053
4799	HARDIE'S FRESH FOODS	V	4873844	09/17/2021	6023594	09/23/2021	Issued	Produce	240-35-001-99-SM-6341-00		488.25	Check Request	204053
4799	HARDIE'S FRESH FOODS	V	4873848	09/17/2021	6023594	09/23/2021	Issued	Produce	240-35-109-99-SM-6341-00		355.10	Check Request	204053
4799	HARDIE'S FRESH FOODS	V	4873854	09/17/2021	6023594	09/23/2021	Issued	Produce	240-35-002-99-SM-6341-00		663.65	Check Request	204053
4799	HARDIE'S FRESH FOODS	V	4873861	09/17/2021	6023594	09/23/2021	Issued	Produce	240-35-062-99-SM-6341-00		204.85	Check Request	204053
4799	HARDIE'S FRESH FOODS	V	4880207	09/17/2021	6023594	09/23/2021	Issued	Produce	240-35-102-99-SM-6341-00		355.95	Check Request	204053
4799	HARDIE'S FRESH FOODS	V	4880208	09/17/2021	6023594	09/23/2021	Issued	Produce	240-35-061-99-SM-6341-00		206.20	Check Request	204053
4799	HARDIE'S FRESH FOODS	V	4880209	09/17/2021	6023594	09/23/2021	Issued	Produce	240-35-041-99-SM-6341-00		34.50	Check Request	204053

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4799	HARDIE'S FRESH FOODS	V	4880210	09/17/2021	6023594	09/23/2021	Issued	Produce	240-35-107-99-SM-6341-00		175.95	Check	204053
4799	HARDIE'S FRESH FOODS	V	4880211	09/17/2021	6023594	09/23/2021	Issued	Produce	240-35-103-99-SM-6341-00		304.45	Request Check Request	204053
Check Number 6023594 Total:											2,937.40		
4799	HARDIE'S FRESH FOODS	V	04906449	10/01/2021	6023973	10/07/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		230.06	PO	20217771
Check Number 6023973 Total:											230.06		
4799	HARDIE'S FRESH FOODS	V	04911152	10/06/2021	6024103	10/14/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		375.56	PO	20217771
Check Number 6024103 Total:											375.56		
4799	HARDIE'S FRESH FOODS	V	04923647	10/15/2021	6024327	10/21/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		230.00	PO	20217771
4799	HARDIE'S FRESH FOODS	V	04924327	10/15/2021	6024327	10/21/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		239.44	PO	20217771
4799	HARDIE'S FRESH FOODS	V	04929166	10/20/2021	6024327	10/21/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		507.94	PO	20217771
Check Number 6024327 Total:											977.38		
4799	HARDIE'S FRESH FOODS	V	04934582	10/25/2021	6024430	10/28/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		116.31	PO	20217771
Check Number 6024430 Total:											116.31		
4799	HARDIE'S FRESH FOODS	V	04941773	11/01/2021	6024590	11/04/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		204.88	PO	20217771
Check Number 6024590 Total:											204.88		
4799	HARDIE'S FRESH FOODS	V	04954722	11/09/2021	6024789	11/11/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		157.58	PO	20217771
Check Number 6024789 Total:											157.58		
4799	HARDIE'S FRESH FOODS	V	04959333	11/12/2021	6024947	11/18/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		280.48	PO	20217771
4799	HARDIE'S FRESH FOODS	V	04964777	11/17/2021	6024947	11/18/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		669.89	PO	20222089
Check Number 6024947 Total:											950.37		
4799	HARDIE'S FRESH FOODS	V	04963191	11/16/2021	6024993	11/18/2021	Issued	BBJH Produce	240-35-042-99-SM-6341-00		38.31	PO	20220434
Check Number 6024993 Total:											38.31		
4799	HARDIE'S FRESH FOODS	V	04968049	12/01/2021	6025110	12/02/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		671.00	PO	20222089



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4799	HARDIE'S FRESH FOODS	V	04979525	12/01/2021	6025110	12/02/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		426.25	PO	20222089
Check Number 6025110 Total:											1,097.25		
4799	HARDIE'S FRESH FOODS	V	00461279	12/02/2021	6025313	12/09/2021	Issued	CREDIT FOR	240-35-042-99-SM-6341-00		-24.50	AP	
4799	HARDIE'S FRESH FOODS	V	04981129	12/02/2021	6025313	12/09/2021	Issued	INVOICE 04981129 BBJH Produce	240-35-042-99-SM-6341-00		24.50	PO	20220434
4799	HARDIE'S FRESH FOODS	V	04982660	12/06/2021	6025313	12/09/2021	Issued	MJH Produce	240-35-041-99-SM-6341-00		30.35	PO	20220432
Check Number 6025313 Total:											30.35		
4799	HARDIE'S FRESH FOODS	V	04989081	12/13/2021	6025525	12/16/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		644.92	PO	20222089
Check Number 6025525 Total:											644.92		
4799	HARDIE'S FRESH FOODS	V	00462675	12/16/2021	6025658	01/07/2022	Issued	CREDIT FOR SALES	745-61-999-99-00-6399-00		-182.51	AP	
4799	HARDIE'S FRESH FOODS	V	04997299	12/16/2021	6025658	01/07/2022	Issued	ORDER 04997299 Catering Supplies	745-61-999-99-00-6399-00		383.35	PO	20222089
Check Number 6025658 Total:											200.84		
4799	HARDIE'S FRESH FOODS	V	00462009	12/09/2021	6025695	01/13/2022	Issued	CREDIT INVOICE	240-35-041-99-SM-6341-00		-30.35	AP	
4799	HARDIE'S FRESH FOODS	V	04974678	12/09/2021	6025695	01/13/2022	Issued	04982660 MJH Produce	240-35-041-99-SM-6341-00		1,600.00	PO	20220432
4799	HARDIE'S FRESH FOODS	V	04990656	12/09/2021	6025695	01/13/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		30.35	PO	20220432
Check Number 6025695 Total:											1,600.00		
4799	HARDIE'S FRESH FOODS	V	05018766	01/10/2022	6025816	01/20/2022	Issued	Produce	240-35-109-99-SM-6341-00		20.12	PO	20213325
4799	HARDIE'S FRESH FOODS	V	05018766	01/10/2022	6025816	01/20/2022	Issued	Produce	240-35-108-99-SM-6341-00		19.70	PO	20213325
4799	HARDIE'S FRESH FOODS	V	05018766	01/10/2022	6025816	01/20/2022	Issued	Produce	240-35-107-99-SM-6341-00		20.17	PO	20213325
4799	HARDIE'S FRESH FOODS	V	05018766	01/10/2022	6025816	01/20/2022	Issued	Produce	240-35-105-99-SM-6341-00		20.17	PO	20213325
4799	HARDIE'S FRESH FOODS	V	05018766	01/10/2022	6025816	01/20/2022	Issued	Produce	240-35-104-99-SM-6341-00		19.70	PO	20213325
4799	HARDIE'S FRESH FOODS	V	05018766	01/10/2022	6025816	01/20/2022	Issued	Produce	240-35-106-99-SM-6341-00		20.17	PO	20213325
4799	HARDIE'S FRESH FOODS	V	05018766	01/10/2022	6025816	01/20/2022	Issued	Produce	240-35-062-99-SM-6341-00		20.17	PO	20213325
4799	HARDIE'S FRESH FOODS	V	05018766	01/10/2022	6025816	01/20/2022	Issued	Produce	240-35-102-99-SM-6341-00		20.17	PO	20213325

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4799	HARDIE'S FRESH FOODS	V	05018766	01/10/2022	6025816	01/20/2022	Issued	Produce	240-35-103-99-SM-6341-00		20.17	PO	20213325
4799	HARDIE'S FRESH FOODS	V	05018766	01/10/2022	6025816	01/20/2022	Issued	Produce	240-35-001-99-SM-6341-00		20.17	PO	20213325
4799	HARDIE'S FRESH FOODS	V	05018766	01/10/2022	6025816	01/20/2022	Issued	Produce	240-35-002-99-SM-6341-00		20.17	PO	20213325
4799	HARDIE'S FRESH FOODS	V	05018766	01/10/2022	6025816	01/20/2022	Issued	Produce	240-35-042-99-SM-6341-00		20.17	PO	20213325
4799	HARDIE'S FRESH FOODS	V	05018766	01/10/2022	6025816	01/20/2022	Issued	Produce	240-35-041-99-SM-6341-00		20.17	PO	20213325
4799	HARDIE'S FRESH FOODS	V	05018766	01/10/2022	6025816	01/20/2022	Issued	Produce	240-35-061-99-SM-6341-00		20.17	PO	20213325
Check Number 6025816 Total:											281.39		
4799	HARDIE'S FRESH FOODS	V	05017763	01/07/2022	6025982	01/20/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		435.07	PO	20222089
4799	HARDIE'S FRESH FOODS	V	05019607	01/10/2022	6025982	01/20/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		859.31	PO	20222089
Check Number 6025982 Total:											1,294.38		
4799	HARDIE'S FRESH FOODS	V	05031966	01/21/2022	6026076	01/27/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		663.29	PO	20222089
4799	HARDIE'S FRESH FOODS	V	05038758	01/26/2022	6026076	01/27/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		414.64	PO	20217771
Check Number 6026076 Total:											1,077.93		
4799	HARDIE'S FRESH FOODS	V	05036147	01/28/2022	6026275	02/03/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		26.43	PO	20222089
Check Number 6026275 Total:											26.43		
4799	HARDIE'S FRESH FOODS	V	00467438	02/02/2022	6026382	02/10/2022	Issued	CREDIT FOR	745-61-999-99-00-6399-00		-423.47	AP	
4799	HARDIE'S FRESH FOODS	V	05026195	02/07/2022	6026382	02/10/2022	Issued	INVOICE 05046247 Catering Supplies	745-61-999-99-00-6399-00		146.40	PO	20222089
4799	HARDIE'S FRESH FOODS	V	05046247	02/02/2022	6026382	02/10/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		423.47	PO	20221436
4799	HARDIE'S FRESH FOODS	V	05048157	02/03/2022	6026382	02/10/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		423.47	PO	20221436
4799	HARDIE'S FRESH FOODS	V	05052552	02/08/2022	6026382	02/10/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		477.37	PO	20221436
Check Number 6026382 Total:											1,047.24		
4799	HARDIE'S FRESH FOODS	V	05057932	02/14/2022	6026457	02/17/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		315.44	PO	20223004
Check Number 6026457 Total:											315.44		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4799	HARDIE'S FRESH FOODS	V	05062408	02/23/2022	6026589	02/24/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		240.20	PO	20221436
Check Number 6026589 Total:											240.20		
4799	HARDIE'S FRESH FOODS	V	05073490	02/25/2022	6026774	03/03/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		558.04	PO	20221436
Check Number 6026774 Total:											558.04		
4799	HARDIE'S FRESH FOODS	V	05085257	03/08/2022	6026908	03/10/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		159.78	PO	20223004
Check Number 6026908 Total:											159.78		
4799	HARDIE'S FRESH FOODS	V	04995032	12/13/2021	6027138	03/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		73.11	PO	20221436
Check Number 6027138 Total:											73.11		
4799	HARDIE'S FRESH FOODS	V	05100712	03/23/2022	6027311	03/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		707.60	PO	20221436
4799	HARDIE'S FRESH FOODS	V	05105383	03/28/2022	6027311	03/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		494.32	PO	20223004
Check Number 6027311 Total:											1,201.92		
4799	HARDIE'S FRESH FOODS	V	05118226	04/06/2022	6027841	04/14/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		521.60	PO	20221436
4799	HARDIE'S FRESH FOODS	V	05122416	04/08/2022	6027841	04/14/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		366.17	PO	20221436
Check Number 6027841 Total:											887.77		
4799	HARDIE'S FRESH FOODS	V	00473374	03/28/2022	6027863	04/14/2022	Issued	CREDIT INVOICE	240-35-042-99-SM-6341-00		-26.35	AP	
												Invoice	
4799	HARDIE'S FRESH FOODS	V	00473735	03/30/2022	6027863	04/14/2022	Issued	CREDIT FOR	240-35-104-99-SM-6341-00		-17.70	AP	
												Invoice	
4799	HARDIE'S FRESH FOODS	V	00474854	04/11/2022	6027863	04/14/2022	Issued	INVOICE 05092216	240-35-108-99-SM-6341-00		-8.85	AP	
												Invoice	
4799	HARDIE'S FRESH FOODS	V	05089919	03/22/2022	6027863	04/14/2022	Issued	CREDIT FOR	240-35-102-99-SM-6341-00		212.40	PO	20220578
												Invoice	
4799	HARDIE'S FRESH FOODS	V	05089922	03/22/2022	6027863	04/14/2022	Issued	JLL Hardies for produce	240-35-103-99-SM-6341-00		212.40	PO	20225120
4799	HARDIE'S FRESH FOODS	V	05089924	03/22/2022	6027863	04/14/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		212.40	PO	20220474
4799	HARDIE'S FRESH FOODS	V	05089928	03/22/2022	6027863	04/14/2022	Issued	WES Food	240-35-105-99-SM-6341-00		212.40	PO	20220581
4799	HARDIE'S FRESH FOODS	V	05089931	03/22/2022	6027863	04/14/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		212.40	PO	20220582
4799	HARDIE'S FRESH FOODS	V	05089933	03/22/2022	6027863	04/14/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		212.40	PO	20220584

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4799	HARDIE'S FRESH FOODS	V	05090136	03/22/2022	6027863	04/14/2022	Issued	EES	240-35-108-99-SM-6341-00		212.40	PO	20220571
4799	HARDIE'S FRESH FOODS	V	05090138	03/22/2022	6027863	04/14/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		212.40	PO	20220570
4799	HARDIE'S FRESH FOODS	V	05090140	03/22/2022	6027863	04/14/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		395.25	PO	20220456
4799	HARDIE'S FRESH FOODS	V	05090148	03/22/2022	6027863	04/14/2022	Issued	BBI Produce	240-35-062-99-SM-6341-00		395.25	PO	20220430
4799	HARDIE'S FRESH FOODS	V	05091999	03/22/2022	6027863	04/14/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		395.25	PO	20220432
4799	HARDIE'S FRESH FOODS	V	05092003	03/22/2022	6027863	04/14/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		395.25	PO	20220434
4799	HARDIE'S FRESH FOODS	V	05092004	03/22/2022	6027863	04/14/2022	Issued	MHS Produce	240-35-001-99-SM-6341-00		356.75	PO	20220470
4799	HARDIE'S FRESH FOODS	V	05092008	03/22/2022	6027863	04/14/2022	Issued	MWHS Produce	240-35-002-99-SM-6341-00		356.75	PO	20220472
4799	HARDIE'S FRESH FOODS	V	05092197	03/28/2022	6027863	04/14/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		286.34	PO	20220578
4799	HARDIE'S FRESH FOODS	V	05092205	03/28/2022	6027863	04/14/2022	Issued	JLL Hardies for produce	240-35-103-99-SM-6341-00		281.34	PO	20225120
4799	HARDIE'S FRESH FOODS	V	05092216	03/28/2022	6027863	04/14/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		244.29	PO	20220474
4799	HARDIE'S FRESH FOODS	V	05092220	03/28/2022	6027863	04/14/2022	Issued	WES Food	240-35-105-99-SM-6341-00		382.39	PO	20220581
4799	HARDIE'S FRESH FOODS	V	05092227	03/28/2022	6027863	04/14/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		281.34	PO	20220582
4799	HARDIE'S FRESH FOODS	V	05092236	03/28/2022	6027863	04/14/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		418.74	PO	20220584
4799	HARDIE'S FRESH FOODS	V	05092240	03/28/2022	6027863	04/14/2022	Issued	EES	240-35-108-99-SM-6341-00		244.29	PO	20220571
4799	HARDIE'S FRESH FOODS	V	05092243	03/28/2022	6027863	04/14/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		244.29	PO	20220570
4799	HARDIE'S FRESH FOODS	V	05093028	03/28/2022	6027863	04/14/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		478.50	PO	20220456
4799	HARDIE'S FRESH FOODS	V	05093034	03/28/2022	6027863	04/14/2022	Issued	BBI Produce	240-35-062-99-SM-6341-00		538.20	PO	20220430
4799	HARDIE'S FRESH FOODS	V	05093038	03/28/2022	6027863	04/14/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		418.80	PO	20225261
4799	HARDIE'S FRESH FOODS	V	05093040	03/28/2022	6027863	04/14/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		587.55	PO	20220434
4799	HARDIE'S FRESH FOODS	V	05093043	03/28/2022	6027863	04/14/2022	Issued	MHS Produce	240-35-001-99-SM-6341-00		712.10	PO	20220470
4799	HARDIE'S FRESH FOODS	V	05093045	03/28/2022	6027863	04/14/2022	Issued	MWHS Produce	240-35-002-99-SM-6341-00		799.45	PO	20220472
Check Number 6027863 Total:											9,858.42		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4799	HARDIE'S FRESH FOODS	V	05129398	04/18/2022	6028079	04/22/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		584.36	PO	20221436
Check Number 6028079 Total:											584.36		
4799	HARDIE'S FRESH FOODS	V	05102643	04/04/2022	6028375	05/05/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		474.16	PO	20220456
4799	HARDIE'S FRESH FOODS	V	05102833	04/04/2022	6028375	05/05/2022	Issued	BBJ Produce	240-35-062-99-SM-6341-00		533.86	PO	20220430
4799	HARDIE'S FRESH FOODS	V	05102834	04/04/2022	6028375	05/05/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		533.86	PO	20225261
4799	HARDIE'S FRESH FOODS	V	05102837	04/04/2022	6028375	05/05/2022	Issued	MHS Produce	240-35-001-99-SM-6341-00		791.15	PO	20220470
4799	HARDIE'S FRESH FOODS	V	05102838	04/04/2022	6028375	05/05/2022	Issued	MWHS Produce	240-35-002-99-SM-6341-00		850.15	PO	20220472
4799	HARDIE'S FRESH FOODS	V	05110388	04/11/2022	6028375	05/05/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		482.33	PO	20220456
4799	HARDIE'S FRESH FOODS	V	05110390	04/11/2022	6028375	05/05/2022	Issued	BBJ Produce	240-35-062-99-SM-6341-00		542.03	PO	20220430
4799	HARDIE'S FRESH FOODS	V	05110392	04/11/2022	6028375	05/05/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		775.09	PO	20225261
4799	HARDIE'S FRESH FOODS	V	05110393	04/11/2022	6028375	05/05/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		591.38	PO	20220434
4799	HARDIE'S FRESH FOODS	V	05110394	04/11/2022	6028375	05/05/2022	Issued	MHS Produce	240-35-001-99-SM-6341-00		806.70	PO	20220470
4799	HARDIE'S FRESH FOODS	V	05110395	04/11/2022	6028375	05/05/2022	Issued	MWHS Produce	240-35-002-99-SM-6341-00		865.70	PO	20220472
4799	HARDIE'S FRESH FOODS	V	05117781	04/18/2022	6028375	05/05/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		397.24	PO	20220456
4799	HARDIE'S FRESH FOODS	V	05117789	04/18/2022	6028375	05/05/2022	Issued	BBJ Produce	240-35-062-99-SM-6341-00		397.24	PO	20220430
4799	HARDIE'S FRESH FOODS	V	05117802	04/18/2022	6028375	05/05/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		539.88	PO	20225261
4799	HARDIE'S FRESH FOODS	V	05117804	04/18/2022	6028375	05/05/2022	Issued	MHS Produce	240-35-001-99-SM-6341-00		660.51	PO	20220470
4799	HARDIE'S FRESH FOODS	V	05117808	04/18/2022	6028375	05/05/2022	Issued	MWHS Produce	240-35-002-99-SM-6341-00		719.51	PO	20220472
Check Number 6028375 Total:											9,960.79		
4799	HARDIE'S FRESH FOODS	V	05102836	04/04/2022	6028551	05/05/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		583.21	PO	20220434
4799	HARDIE'S FRESH FOODS	V	05141339	04/27/2022	6028551	05/05/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		109.99	PO	20221436
4799	HARDIE'S FRESH FOODS	V	05144321	04/29/2022	6028551	05/05/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,204.61	PO	20223004
4799	HARDIE'S FRESH FOODS	V	05146920	05/02/2022	6028551	05/05/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		72.00	PO	20221436

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6028551 Total:	1,969.81		
4799	HARDIE'S FRESH FOODS	V	05102824	04/04/2022	6028628	05/12/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		320.50	PO	20220578
4799	HARDIE'S FRESH FOODS	V	05144131	05/09/2022	6028628	05/12/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		86.74	PO	20221436
4799	HARDIE'S FRESH FOODS	V	05151345	05/04/2022	6028628	05/12/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		642.38	PO	20223004
4799	HARDIE'S FRESH FOODS	V	05155487	05/09/2022	6028628	05/12/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		777.12	PO	20223004
										Check Number 6028628 Total:	1,826.74		
4799	HARDIE'S FRESH FOODS	V	05102825	04/04/2022	6028655	05/12/2022	Issued	JLL Hardies for produce	240-35-103-99-SM-6341-00		315.50	PO	20225120
4799	HARDIE'S FRESH FOODS	V	05102827	04/04/2022	6028655	05/12/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		363.91	PO	20220474
4799	HARDIE'S FRESH FOODS	V	05102828	04/04/2022	6028655	05/12/2022	Issued	WES Food	240-35-105-99-SM-6341-00		486.39	PO	20220581
4799	HARDIE'S FRESH FOODS	V	05102829	04/04/2022	6028655	05/12/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		376.63	PO	20220582
4799	HARDIE'S FRESH FOODS	V	05102830	04/04/2022	6028655	05/12/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		522.74	PO	20220584
4799	HARDIE'S FRESH FOODS	V	05102831	04/04/2022	6028655	05/12/2022	Issued	EES	240-35-108-99-SM-6341-00		243.91	PO	20220571
4799	HARDIE'S FRESH FOODS	V	05102832	04/04/2022	6028655	05/12/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		278.83	PO	20220570
4799	HARDIE'S FRESH FOODS	V	05110378	04/11/2022	6028655	05/12/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		291.21	PO	20220578
4799	HARDIE'S FRESH FOODS	V	05110379	04/11/2022	6028655	05/12/2022	Issued	JLL Hardies for produce	240-35-103-99-SM-6341-00		322.56	PO	20225120
4799	HARDIE'S FRESH FOODS	V	05110380	04/11/2022	6028655	05/12/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		333.04	PO	20220474
4799	HARDIE'S FRESH FOODS	V	05110381	04/11/2022	6028655	05/12/2022	Issued	WES Food	240-35-105-99-SM-6341-00		436.52	PO	20220581
4799	HARDIE'S FRESH FOODS	V	05110383	04/11/2022	6028655	05/12/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		357.63	PO	20220582
4799	HARDIE'S FRESH FOODS	V	05110384	04/11/2022	6028655	05/12/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		533.85	PO	20220584
4799	HARDIE'S FRESH FOODS	V	05110386	04/11/2022	6028655	05/12/2022	Issued	EES	240-35-108-99-SM-6341-00		224.12	PO	20220571
4799	HARDIE'S FRESH FOODS	V	05110387	04/11/2022	6028655	05/12/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		248.75	PO	20220570
4799	HARDIE'S FRESH FOODS	V	05117761	04/18/2022	6028655	05/12/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		188.38	PO	20220578
4799	HARDIE'S FRESH FOODS	V	05117765	04/18/2022	6028655	05/12/2022	Issued	JLL Hardies for produce	240-35-103-99-SM-6341-00		213.02	PO	20225120

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4799	HARDIE'S FRESH FOODS	V	05117766	04/18/2022	6028655	05/12/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		187.67	PO	20220474
4799	HARDIE'S FRESH FOODS	V	05117768	04/18/2022	6028655	05/12/2022	Issued	WES Food	240-35-105-99-SM-6341-00		237.66	PO	20220581
4799	HARDIE'S FRESH FOODS	V	05117769	04/18/2022	6028655	05/12/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		188.38	PO	20220582
4799	HARDIE'S FRESH FOODS	V	05117772	04/18/2022	6028655	05/12/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		286.94	PO	20220584
4799	HARDIE'S FRESH FOODS	V	05117775	04/18/2022	6028655	05/12/2022	Issued	EES	240-35-108-99-SM-6341-00		188.38	PO	20220571
4799	HARDIE'S FRESH FOODS	V	05117779	04/18/2022	6028655	05/12/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		188.38	PO	20220570
Check Number 6028655 Total:											7,014.40		
4799	HARDIE'S FRESH FOODS	V	05152688	05/16/2022	6029086	05/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		343.87	PO	20226110
4799	HARDIE'S FRESH FOODS	V	05160993	05/16/2022	6029086	05/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		190.70	PO	20226110
4799	HARDIE'S FRESH FOODS	V	05163162	05/14/2022	6029086	05/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		535.89	PO	20226110
4799	HARDIE'S FRESH FOODS	V	05169029	05/20/2022	6029086	05/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		237.48	PO	20226110
4799	HARDIE'S FRESH FOODS	V	05169112	05/23/2022	6029086	05/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		987.18	PO	20226110
Check Number 6029086 Total:											2,295.12		
4799	HARDIE'S FRESH FOODS	V	05107110	03/29/2022	6029370	06/16/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		59.70	PO	20220432
4799	HARDIE'S FRESH FOODS	V	05117803	04/18/2022	6029370	06/16/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		90.35	PO	20220434
4799	HARDIE'S FRESH FOODS	V	05127345	04/25/2022	6029370	06/16/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		85.81	PO	20220578
4799	HARDIE'S FRESH FOODS	V	05127346	04/25/2022	6029370	06/16/2022	Issued	JLL Hardies for produce	240-35-103-99-SM-6341-00		85.81	PO	20225120
4799	HARDIE'S FRESH FOODS	V	05127347	04/25/2022	6029370	06/16/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		90.84	PO	20220474
4799	HARDIE'S FRESH FOODS	V	05127348	04/25/2022	6029370	06/16/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		110.19	PO	20220582
4799	HARDIE'S FRESH FOODS	V	05127353	04/25/2022	6029370	06/16/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		85.81	PO	20220582
4799	HARDIE'S FRESH FOODS	V	05127354	04/25/2022	6029370	06/16/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		134.57	PO	20220584
4799	HARDIE'S FRESH FOODS	V	05127355	04/25/2022	6029370	06/16/2022	Issued	EES	240-35-108-99-SM-6341-00		85.81	PO	20220571
4799	HARDIE'S FRESH FOODS	V	05127358	04/25/2022	6029370	06/16/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		85.81	PO	20220570

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4799	HARDIE'S FRESH FOODS	V	05127363	04/25/2022	6029370	06/16/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		158.93	PO	20220456
4799	HARDIE'S FRESH FOODS	V	05127364	04/25/2022	6029370	06/16/2022	Issued	BI Produce	240-35-062-99-SM-6341-00		158.93	PO	20226196
4799	HARDIE'S FRESH FOODS	V	05127368	04/25/2022	6029370	06/16/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		158.93	PO	20226209
4799	HARDIE'S FRESH FOODS	V	05127370	04/25/2022	6029370	06/16/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		158.93	PO	20220434
4799	HARDIE'S FRESH FOODS	V	05127371	04/25/2022	6029370	06/16/2022	Issued	MHS Hardies Produce	240-35-001-99-SM-6341-00		235.63	PO	20226182
4799	HARDIE'S FRESH FOODS	V	05127372	04/25/2022	6029370	06/16/2022	Issued	MWHS Hardies Produce	240-35-002-99-SM-6341-00		235.63	PO	20226184
4799	HARDIE'S FRESH FOODS	V	05144125	05/09/2022	6029370	06/16/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		86.74	PO	20220578
4799	HARDIE'S FRESH FOODS	V	05144126	05/09/2022	6029370	06/16/2022	Issued	JLL Hardies for produce	240-35-103-99-SM-6341-00		86.74	PO	20225120
4799	HARDIE'S FRESH FOODS	V	05144127	05/09/2022	6029370	06/16/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		91.86	PO	20220474
4799	HARDIE'S FRESH FOODS	V	05144128	05/09/2022	6029370	06/16/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		111.46	PO	20220582
4799	HARDIE'S FRESH FOODS	V	05144129	05/09/2022	6029370	06/16/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		86.74	PO	20220582
4799	HARDIE'S FRESH FOODS	V	05144130	05/09/2022	6029370	06/16/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		136.18	PO	20220584
4799	HARDIE'S FRESH FOODS	V	05144132	05/09/2022	6029370	06/16/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		86.74	PO	20220570
4799	HARDIE'S FRESH FOODS	V	05144133	05/09/2022	6029370	06/16/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		198.02	PO	20220456
4799	HARDIE'S FRESH FOODS	V	05144134	05/09/2022	6029370	06/16/2022	Issued	BI Produce	240-35-062-99-SM-6341-00		198.02	PO	20226196
4799	HARDIE'S FRESH FOODS	V	05144136	05/09/2022	6029370	06/16/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		198.02	PO	20226209
4799	HARDIE'S FRESH FOODS	V	05144138	05/09/2022	6029370	06/16/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		198.02	PO	20220434
4799	HARDIE'S FRESH FOODS	V	05144140	05/09/2022	6029370	06/16/2022	Issued	MHS Hardies Produce	240-35-001-99-SM-6341-00		274.72	PO	20226182
4799	HARDIE'S FRESH FOODS	V	05144141	05/09/2022	6029370	06/16/2022	Issued	MWHS Hardies Produce	240-35-002-99-SM-6341-00		274.72	PO	20226184
4799	HARDIE'S FRESH FOODS	V	05152662	05/16/2022	6029370	06/16/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		398.94	PO	20220578
4799	HARDIE'S FRESH FOODS	V	05152666	05/16/2022	6029370	06/16/2022	Issued	JLL Hardies for produce	240-35-103-99-SM-6341-00		398.94	PO	20225120
4799	HARDIE'S FRESH FOODS	V	05152667	05/16/2022	6029370	06/16/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		358.36	PO	20220474
4799	HARDIE'S FRESH FOODS	V	05152671	05/16/2022	6029370	06/16/2022	Issued	WES Produce	240-35-105-99-SM-6341-00		434.78	PO	20226222



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4799	HARDIE'S FRESH FOODS	V	05152672	05/16/2022	6029370	06/16/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		398.94	PO	20220582
4799	HARDIE'S FRESH FOODS	V	05152687	05/16/2022	6029370	06/16/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		470.62	PO	20226224
4799	HARDIE'S FRESH FOODS	V	05152694	05/16/2022	6029370	06/16/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		343.87	PO	20220570
4799	HARDIE'S FRESH FOODS	V	05152695	05/16/2022	6029370	06/16/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		440.10	PO	20226210
4799	HARDIE'S FRESH FOODS	V	05152699	05/16/2022	6029370	06/16/2022	Issued	BI Produce	240-35-062-99-SM-6341-00		440.10	PO	20226196
4799	HARDIE'S FRESH FOODS	V	05152707	05/16/2022	6029370	06/16/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		526.52	PO	20226209
4799	HARDIE'S FRESH FOODS	V	05152711	05/16/2022	6029370	06/16/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		440.10	PO	20226198
4799	HARDIE'S FRESH FOODS	V	05152715	05/16/2022	6029370	06/16/2022	Issued	MHS Hardies Produce	240-35-001-99-SM-6341-00		604.02	PO	20226182
4799	HARDIE'S FRESH FOODS	V	05152718	05/16/2022	6029370	06/16/2022	Issued	MWHS Hardies Produce	240-35-002-99-SM-6341-00		635.87	PO	20226184
4799	HARDIE'S FRESH FOODS	V	05160926	05/16/2022	6029370	06/16/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		281.75	PO	20220578
4799	HARDIE'S FRESH FOODS	V	05160934	05/16/2022	6029370	06/16/2022	Issued	JLL Hardies for produce	240-35-103-99-SM-6341-00		228.00	PO	20225120
4799	HARDIE'S FRESH FOODS	V	05160937	05/16/2022	6029370	06/16/2022	Issued	BBE Produce	240-35-104-99-SM-6341-00		257.70	PO	20220474
4799	HARDIE'S FRESH FOODS	V	05160943	05/16/2022	6029370	06/16/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		428.05	PO	20220582
4799	HARDIE'S FRESH FOODS	V	05160985	05/16/2022	6029370	06/16/2022	Issued	SES Produce	240-35-106-99-SM-6341-00		158.80	PO	20220582
4799	HARDIE'S FRESH FOODS	V	05160987	05/16/2022	6029370	06/16/2022	Issued	NSE Produce	240-35-107-99-SM-6341-00		500.25	PO	20226224
4799	HARDIE'S FRESH FOODS	V	05160997	05/16/2022	6029370	06/16/2022	Issued	MPE Produce	240-35-109-99-SM-6341-00		298.05	PO	20220570
4799	HARDIE'S FRESH FOODS	V	05161000	05/16/2022	6029370	06/16/2022	Issued	MI Produce	240-35-061-99-SM-6341-00		266.85	PO	20226210
4799	HARDIE'S FRESH FOODS	V	05161005	05/16/2022	6029370	06/16/2022	Issued	BI Produce	240-35-062-99-SM-6341-00		181.15	PO	20226196
4799	HARDIE'S FRESH FOODS	V	05161010	05/16/2022	6029370	06/16/2022	Issued	BBJH Produce	240-35-042-99-SM-6341-00		310.00	PO	20226198
4799	HARDIE'S FRESH FOODS	V	05161014	05/16/2022	6029370	06/16/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		236.55	PO	20226209
4799	HARDIE'S FRESH FOODS	V	05161016	05/16/2022	6029370	06/16/2022	Issued	MHS Hardies Produce	240-35-001-99-SM-6341-00		227.40	PO	20226182
4799	HARDIE'S FRESH FOODS	V	05161019	05/16/2022	6029370	06/16/2022	Issued	MWHS Hardies Produce	240-35-002-99-SM-6341-00		595.90	PO	20226184
4799	HARDIE'S FRESH FOODS	V	05168102	05/23/2022	6029370	06/16/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		491.45	PO	20226200

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6029370 Total:	14,402.72		
4799	HARDIE'S FRESH FOODS	V	05207243	06/29/2022	6029573	07/11/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		261.02	PO	20226110
										Check Number 6029573 Total:	261.02		
4799	HARDIE'S FRESH FOODS	V	05217831	07/13/2022	6029856	07/28/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		199.24	PO	20226110
4799	HARDIE'S FRESH FOODS	V	05222909	07/15/2022	6029856	07/28/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		459.88	PO	20226110
4799	HARDIE'S FRESH FOODS	V	05227625	07/20/2022	6029856	07/28/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		221.65	PO	20226110
										Check Number 6029856 Total:	880.77		
4799	HARDIE'S FRESH FOODS	V	05233274	08/01/2022	6029976	08/04/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		194.19	PO	20221436
4799	HARDIE'S FRESH FOODS	V	05236294	08/03/2022	6029976	08/04/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		191.76	PO	20221436
										Check Number 6029976 Total:	385.95		
4799	HARDIE'S FRESH FOODS	V	00478023	05/09/2022	6030000	08/04/2022	Issued	WATERMELON SEEDLESS ORIGINAL SALES ORDER 05144130	240-35-107-99-SM-6341-00		-17.70	AP Invoice	
4799	HARDIE'S FRESH FOODS	V	05216700	07/11/2022	6030000	08/04/2022	Issued	MWHS Hardies Produce	240-35-002-99-SM-6341-00		39.85	PO	20226184
4799	HARDIE'S FRESH FOODS	V	05216702	07/11/2022	6030000	08/04/2022	Issued	WES Produce	240-35-105-99-SM-6341-00		79.70	PO	20226222
4799	HARDIE'S FRESH FOODS	V	05216704	07/11/2022	6030000	08/04/2022	Issued	MES Produce	240-35-102-99-SM-6341-00		119.55	PO	20226200
										Check Number 6030000 Total:	221.40		
4799	HARDIE'S FRESH FOODS	V	05233347	08/05/2022	6030181	08/12/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,057.90	PO	20223004
										Check Number 6030181 Total:	1,057.90		
4799	HARDIE'S FRESH FOODS	V	05236272	08/12/2022	6030422	08/18/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		336.05	PO	20223004
4799	HARDIE'S FRESH FOODS	V	05247594	08/12/2022	6030422	08/18/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		975.51	PO	20227550
										Check Number 6030422 Total:	1,311.56		
4799	HARDIE'S FRESH FOODS	V	05160958	05/16/2022	6030462	08/25/2022	Issued	MJH Produce	240-35-041-99-SM-6341-00		425.80	PO	20226209
4799	HARDIE'S FRESH FOODS	V	CREDIT 05144134	05/09/2022	6030462	08/25/2022	Issued	CREDIT ON INVOICE 05144134	240-35-062-99-SM-6341-00		-8.85	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6030462 Total:	416.95		
4799	HARDIE'S FRESH FOODS	V	05260803	08/22/2022	6030543	08/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		382.96	PO	20227550
4799	HARDIE'S FRESH FOODS	V	CR 05102829	04/04/2022	6030543	08/25/2022	Issued	CREDIT FOR INVOICE 05102829	240-35-106-99-SM-6341-00		-23.97	AP Invoice	
										Check Number 6030543 Total:	358.99		
4799	HARDIE'S FRESH FOODS	V	052661813	08/26/2022	6030637	08/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		372.87	PO	20227550
										Check Number 6030637 Total:	372.87		
6056	Hardin & Associates Holdings, LLC	V	INV-1055	05/18/2022	6027792	04/13/2022	Issued	CONTINUING EDU PLUMBING	199-51-999-99-00-6497-00		575.00	Check Request	240602
										Check Number 6027792 Total:	575.00		
1053	HARRIS RATINGS WEEKLY	V	4243	04/01/2022	6027408	04/07/2022	Issued	attached	199-36-999-91-00-6299-14		199.98	Check Request	240245
										Check Number 6027408 Total:	199.98		
1055	HASTY AWARDS	V	10210446	11/02/2021	6024716	11/11/2021	Issued	2.5" x 10" Blue with Gold Foil, Star Border Pointed Top with Card and Cord	798-36-999-99-00-6399-SW		258.75	PO	20221589
1055	HASTY AWARDS	V	10210446	11/02/2021	6024716	11/11/2021	Issued	2.5" x 10" (Second) Red with Gold Foil	798-36-999-99-00-6399-SW		236.25	PO	20221589
1055	HASTY AWARDS	V	10210446	11/02/2021	6024716	11/11/2021	Issued	2.5" x 10" (Third) White with Gold Foil	798-36-999-99-00-6399-SW		236.25	PO	20221589
1055	HASTY AWARDS	V	10210446	11/02/2021	6024716	11/11/2021	Issued	2.5" x 10" (Fourth) Yellow with Gold Foil	798-36-999-99-00-6399-SW		225.00	PO	20221589
1055	HASTY AWARDS	V	10210446	11/02/2021	6024716	11/11/2021	Issued	2.5" x 10" (Fifth) Green with Gold Foil	798-36-999-99-00-6399-SW		213.75	PO	20221589
1055	HASTY AWARDS	V	10210446	11/02/2021	6024716	11/11/2021	Issued	2.5" x 10" (Sixth) Black with Gold Foil	798-36-999-99-00-6399-SW		202.50	PO	20221589
1055	HASTY AWARDS	V	10210446	11/02/2021	6024716	11/11/2021	Issued	2.5" x 10" (Seventh) Rainbow with Gold Foil	798-36-999-99-00-6399-SW		180.00	PO	20221589
1055	HASTY AWARDS	V	10210446	11/02/2021	6024716	11/11/2021	Issued	2.5" x 10" (Eighth) Maroon with Gold Foil	798-36-999-99-00-6399-SW		180.00	PO	20221589
1055	HASTY AWARDS	V	10210446	11/02/2021	6024716	11/11/2021	Issued	Shipping	798-36-999-99-00-6399-SW		85.00	PO	20221589
										Check Number 6024716 Total:	1,817.50		
1055	HASTY AWARDS	V	03220957	02/18/2022	6028280	04/28/2022	Issued	Awards for SC Champs Meet	798-36-999-99-00-6399-SW		1,263.25	Check Request	243232

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1055	HASTY AWARDS	V	03222500	02/18/2022	6028280	04/28/2022	Issued	Awards for SC Champs Meet	798-36-999-99-00-6399-SW		48.09	Check Request	243232
											Check Number 6028280 Total:	1,311.34	
1055	HASTY AWARDS	V	04221937	04/27/2022	6028519	05/05/2022	Issued	Awards for banquet	798-36-999-99-00-6398-SW		1,578.05	Check Request	246239
											Check Number 6028519 Total:	1,578.05	
1055	HASTY AWARDS	V	07220948	07/20/2022	6030133	08/12/2022	Issued	Awards replacement	798-36-999-99-00-6399-SW		36.18	PO	20227499
											Check Number 6030133 Total:	36.18	
5365	Haws Club Lambs	V	2454	05/05/2022	6028377	05/05/2022	Issued	Lambs and Goats for Ag Show	899-36-999-99-00-6499-00	2022	24,750.00	Check Request	246190
											Check Number 6028377 Total:	24,750.00	
4633	HAYDEN JANSKY	V	Add-ON	10/07/2021	6023845	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207096
											Check Number 6023845 Total:	40.00	
4633	HAYDEN JANSKY	V	114	09/18/2021	6025803	01/20/2022	Issued	H. Jansky MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	405.00	Check Request	225951
											Check Number 6025803 Total:	405.00	
1058	HAYES SOFTWARE SYSTEMS	V	41657	09/24/2021	6023519	09/23/2021	Issued	LIBRARY	410-11-999-11-00-6321-00	2022	11,050.00	Check Request	204075
											Check Number 6023519 Total:	11,050.00	
4662	HAYLEIGH SOPER	V	144	09/18/2021	6025810	01/20/2022	Issued	H. Soper MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	2,070.00	Check Request	226135
											Check Number 6025810 Total:	2,070.00	
1061	HCDE	V	TS101521M	10/01/2021	6024890	11/18/2021	Issued	Contracted PT to cover for our PT who is ill	199-11-999-23-00-6299-00		5,187.00	PO	20221032
											Check Number 6024890 Total:	5,187.00	
1061	HCDE	V	TS104865	09/16/2021	6025474	12/16/2021	Issued	PT services to cover our sick PT	199-11-999-23-00-6299-MC		665.00	Check Request	203908
											Check Number 6025474 Total:	665.00	
1061	HCDE	V	TS104946	11/30/2021	6025621	01/07/2022	Issued	Contracted PT to cover for our PT who is ill	199-11-999-23-00-6299-00		4,522.00	PO	20221032

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025621	Total:	4,522.00		
1061	HCDE	V	TS104973	12/31/2021	6025933	01/20/2022	Issued	Contracted PT to cover for our PT who is ill	199-11-999-23-00-6299-00		3,458.00	PO	20221032
									Check Number 6025933	Total:	3,458.00		
1061	HCDE	V	105000	01/31/2022	6026347	02/10/2022	Issued	Contracted PT to cover for our PT who is ill	199-11-999-23-00-6299-00		5,852.00	PO	20221032
									Check Number 6026347	Total:	5,852.00		
1061	HCDE	V	TS105027	02/28/2022	6027093	03/25/2022	Issued	Contracted PT to cover for our PT who is ill	199-11-999-23-00-6299-00		4,522.00	PO	20221032
									Check Number 6027093	Total:	4,522.00		
1061	HCDE	V	TS105058	03/31/2022	6027808	04/14/2022	Issued	Contracted PT to cover for our PT who is ill	199-11-999-23-00-6299-00		2,128.00	PO	20221032
									Check Number 6027808	Total:	2,128.00		
1062	HCTRA-VIOLATIONS	V	012119396812	09/21/2021	6023911	10/07/2021	Issued	Toll Road Violations	199-34-999-99-00-6499-62		4.25	Check Request	204074
1062	HCTRA-VIOLATIONS	V	032119583157	09/21/2021	6023911	10/07/2021	Issued	Toll Road Violations	199-34-999-99-00-6499-62		7.62	Check Request	204074
1062	HCTRA-VIOLATIONS	V	032119583164	09/21/2021	6023911	10/07/2021	Issued	Toll Road Violations	199-34-999-99-00-6499-62		3.06	Check Request	204074
									Check Number 6023911	Total:	14.93		
1062	HCTRA-VIOLATIONS	V	01211987146	10/25/2021	6024534	11/04/2021	Issued	Toll Violations	199-34-999-99-00-6499-62		6.00	Check Request	210221
1062	HCTRA-VIOLATIONS	V	032120794597	10/25/2021	6024534	11/04/2021	Issued	Toll Violations	199-34-999-99-00-6499-62		5.12	Check Request	210221
1062	HCTRA-VIOLATIONS	V	1113809	10/25/2021	6024534	11/04/2021	Issued	Toll Violations	199-34-999-99-00-6499-62		2.52	Check Request	210221
									Check Number 6024534	Total:	13.64		
1062	HCTRA-VIOLATIONS	V	012121261542	11/08/2021	6024717	11/11/2021	Issued	Toll Violations	199-34-999-99-00-6499-62		4.50	Check Request	212967
1062	HCTRA-VIOLATIONS	V	032121335277	11/08/2021	6024717	11/11/2021	Issued	Toll Violations	199-34-999-99-00-6499-62		3.06	Check Request	212967
1062	HCTRA-VIOLATIONS	V	032121335657	11/08/2021	6024717	11/11/2021	Issued	Toll Violations	199-34-999-99-00-6499-62		3.58	Check Request	212967
									Check Number 6024717	Total:	11.14		
1062	HCTRA-VIOLATIONS	V	012122971206	11/19/2021	6025622	01/07/2022	Issued	Toll Road Violation Const. Carley Unit	199-34-999-99-00-6399-62		7.00	Check Request	220955

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6025622 Total:	7.00		
1062	HCTRA-VIOLATIONS	V	012123897478	01/31/2022	6026747	03/03/2022	Issued	TOLL ROAD VIOLATIONS	199-34-999-99-00-6499-62		7.75	Check Request	234443
1062	HCTRA-VIOLATIONS	V	012125157200	01/31/2022	6026747	03/03/2022	Issued	TOLL ROAD VIOLATIONS	199-34-999-99-00-6499-62		7.25	Check Request	234443
1062	HCTRA-VIOLATIONS	V	032125153834	01/31/2022	6026747	03/03/2022	Issued	TOLL ROAD VIOLATIONS	199-34-999-99-00-6499-62		3.08	Check Request	234443
1062	HCTRA-VIOLATIONS	V	1107687	01/31/2022	6026747	03/03/2022	Issued	TOLL ROAD VIOLATIONS	199-34-999-99-00-6499-62		3.50	Check Request	234443
1062	HCTRA-VIOLATIONS	V	1113807	01/31/2022	6026747	03/03/2022	Issued	TOLL ROAD VIOLATIONS	199-34-999-99-00-6499-62		3.50	Check Request	234443
1062	HCTRA-VIOLATIONS	V	1113809	01/31/2022	6026747	03/03/2022	Issued	TOLL ROAD VIOLATIONS	199-34-999-99-00-6499-62		4.52	Check Request	234443
1062	HCTRA-VIOLATIONS	V	1237580	01/31/2022	6026747	03/03/2022	Issued	TOLL ROAD VIOLATIONS	199-34-999-99-00-6499-62		3.01	Check Request	234443
										Check Number 6026747 Total:	32.61		
1062	HCTRA-VIOLATIONS	V	012226869016	03/31/2022	6027357	03/31/2022	Issued	Toll Violations	199-34-999-99-00-6399-62		8.25	Check Request	239970
1062	HCTRA-VIOLATIONS	V	012227059833	03/31/2022	6027357	03/31/2022	Issued	Toll Violations	199-34-999-99-00-6399-62		6.75	Check Request	239970
1062	HCTRA-VIOLATIONS	V	012227241854	03/31/2022	6027357	03/31/2022	Issued	Toll Violations	199-34-999-99-00-6399-62		5.75	Check Request	239970
1062	HCTRA-VIOLATIONS	V	032226961879	03/31/2022	6027357	03/31/2022	Issued	Toll Violations	199-34-999-99-00-6399-62		5.18	Check Request	239970
1062	HCTRA-VIOLATIONS	V	032227286560	03/31/2022	6027357	03/31/2022	Issued	Toll Violations	199-34-999-99-00-6399-62		3.66	Check Request	239970
1062	HCTRA-VIOLATIONS	V	032227287185	03/31/2022	6027357	03/31/2022	Issued	Toll Violations	199-34-999-99-00-6399-62		5.24	Check Request	239970
										Check Number 6027357 Total:	34.83		
1062	HCTRA-VIOLATIONS	V	012227980451	04/07/2022	6027545	04/07/2022	Issued	toll Road Violations	199-34-999-99-00-6399-62		4.75	Check Request	240344
1062	HCTRA-VIOLATIONS	V	inv correction	03/31/2022	6027545	04/07/2022	Issued	Tolll Road Violations	199-34-999-99-00-6399-62		6.50	Check Request	240225
										Check Number 6027545 Total:	11.25		
1062	HCTRA-VIOLATIONS	V	012228643105	05/05/2022	6028586	05/12/2022	Issued	Tolll Violations	199-34-999-99-00-6399-62		7.25	Check Request	246528
1062	HCTRA-VIOLATIONS	V	012229161092	05/05/2022	6028586	05/12/2022	Issued	Tolll Violations	199-34-999-99-00-6399-62		3.25	Check Request	246528

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1062	HCTRA-VIOLATIONS	V	032228265402	05/05/2022	6028586	05/12/2022	Issued	Tolll Violations	199-34-999-99-00-6399-62		6.26	Check	246528
1062	HCTRA-VIOLATIONS	V	032228585073	05/05/2022	6028586	05/12/2022	Issued	Tolll Violations	199-34-999-99-00-6399-62		5.24	Request Check	246528
1062	HCTRA-VIOLATIONS	V	032229526835	05/05/2022	6028586	05/12/2022	Issued	Tolll Violations	199-34-999-99-00-6399-62		3.93	Request Check	246528
Check Number 6028586 Total:											25.93		
1064	HEARNE ISD	V	02182022	02/18/2022	6027004	03/10/2022	Issued	Attached	199-36-999-91-00-6499-PS		810.24	Check Request	234752
Check Number 6027004 Total:											810.24		
1066	HEARTLAND PAYMENT SYSTEMS, INC.	V	4692012	09/08/2021	6023664	09/30/2021	Issued	POS Software	240-35-999-99-00-6499-00		12,344.00	PO	20217390
Check Number 6023664 Total:											12,344.00		
1066	HEARTLAND PAYMENT SYSTEMS, INC.	V	1083037	10/14/2021	6024213	10/21/2021	Issued	Meal Viewer	240-35-999-99-00-6499-00		8,753.00	PO	20216682
1066	HEARTLAND PAYMENT SYSTEMS, INC.	V	1111034	09/27/2021	6024213	10/21/2021	Issued	Meal View Installation	240-35-999-99-00-6399-00		1,449.00	PO	20220894
Check Number 6024213 Total:											10,202.00		
1066	HEARTLAND PAYMENT SYSTEMS, INC.	V	1162043	10/28/2021	6024718	11/11/2021	Issued	Remote Set up	240-35-999-99-00-6399-00		750.00	PO	20221349
Check Number 6024718 Total:											750.00		
1066	HEARTLAND PAYMENT SYSTEMS, INC.	V	1209031	11/30/2021	6025139	12/02/2021	Issued	9 Additional Meal Viewer LG Smart Boxes	240-35-999-99-00-6399-00		2,745.00	PO	20217773
Check Number 6025139 Total:											2,745.00		
1066	HEARTLAND PAYMENT SYSTEMS, INC.	V	3114061	06/30/2022	6030449	08/25/2022	Issued	Mosaic Premium End of Year Service	240-35-999-99-00-6499-00		495.00	PO	20226710
Check Number 6030449 Total:											495.00		
1066	HEARTLAND PAYMENT SYSTEMS, INC.	V	HSSREC021824	08/30/2022	6030568	08/31/2022	Issued	Heartland Renewal	240-35-999-99-00-6499-00		12,987.00	PO	20227592
1066	HEARTLAND PAYMENT SYSTEMS, INC.	V	HSSREC021884	07/31/2022	6030568	08/31/2022	Issued	Heartland Meal viewer Digital Menu Subscription	240-35-999-99-00-6499-00		3,652.00	PO	20227642
Check Number 6030568 Total:											16,639.00		
1269067	Heather Burch	E	FINGERPRINTS	04/02/2022	6028407	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimburs	3781

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1269067	Heather Burch	E	FINGERPRINTS	04/02/2022	6028407	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			ement	
									Check Number 6028407 Total:		39.05		
1006633	Heather Cowham	E	Homebound mileage	09/07/2021	6023622	09/30/2021	Issued	Homebound mileage reimbursement	199-11-999-24-00-6411-00		2.56	Employee Reimbursement	2686
									Check Number 6023622 Total:		2.56		
1006633	Heather Cowham	E	Mileage reimbursement	10/28/2021	6024636	11/04/2021	Issued	Mileage reimbursement for homebound services	199-11-999-24-00-6411-00		5.76	Employee Reimbursement	2771
									Check Number 6024636 Total:		5.76		
1006614	Heather Dalton	E	FINGERPRINTS	03/26/2022	6027459	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3167
									Check Number 6027459 Total:		39.05		
1101900	Heather Eldridge	V	156828,164507,164792	07/28/2022	6029802	07/28/2022	Issued	Moved	240-00-107-00-00-5751-03		22.35	Non Employee Reimbursement	536
1101900	Heather Eldridge	V	156828,164507,164792	07/28/2022	6029802	07/28/2022	Issued	Moved	240-00-107-00-00-5751-03		22.65	Non Employee Reimbursement	536
1101900	Heather Eldridge	V	156828,164507,164792	07/28/2022	6029802	07/28/2022	Issued	Moved	240-00-061-00-00-5751-03		2.25	Non Employee Reimbursement	536
									Check Number 6029802 Total:		47.25		
1028105	Heather Gomez	V	Adventures	08/01/2022	6030052	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		200.00	Non Employee	548



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1028105	Heather Gomez	V	Adventures	08/01/2022	6030052	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00			Reimbursement	
									Check Number 6030052 Total:		200.00		
1003487	Heather Hornsby	E	FINGERPRINTS	04/21/2022	6028696	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3899
									Check Number 6028696 Total:		39.05		
1317712	Heather King	V	Adventures	08/01/2022	6030059	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		125.00	Non Employee Reimbursement	558
									Check Number 6030059 Total:		125.00		
1006279	Heather Matthews	E	FINGERPRINTS	04/11/2022	6027941	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3422
									Check Number 6027941 Total:		39.05		
1043032	Heather McCallum	E	Attached	04/14/2022	6027721	04/13/2022	Issued	Attached	461-36-002-99-00-6498-GS		20.98	Employee Reimbursement	3285
									Check Number 6027721 Total:		20.98		
1043032	Heather McCallum	E	FINGERPRINTS	04/28/2022	6028928	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3942
									Check Number 6028928 Total:		39.05		
1043032	Heather McCallum	E	Sr. Dinner	04/06/2022	6028929	05/19/2022	Issued	Attached	461-36-002-99-00-6498-GS		169.24	Employee Reimbursement	3934
									Check Number 6028929 Total:		169.24		
1006818	Heather Wenzel	E	FINGERPRINTS	04/18/2022	6028260	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee	3522

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1006818	Heather Wenzel	E	FINGERPRINTS	04/18/2022	6028260	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			Reimbursement	
Check Number 6028260 Total:											39.05		
1068	HEAT TRANSFER SOLUTION, INC.	V	198429	06/28/2022	6029606	07/19/2022	Issued	CONTACTOR 12A 120V 3P	199-51-999-99-00-6315-00		113.56	PO	20227161
1068	HEAT TRANSFER SOLUTION, INC.	V	198429	06/28/2022	6029606	07/19/2022	Issued	FAN PROP, 30", 5BL, .62 BORE CW	199-51-999-99-00-6315-00		525.00	PO	20227161
1068	HEAT TRANSFER SOLUTION, INC.	V	198429	06/28/2022	6029606	07/19/2022	Issued	MOTOR 2.5HP 1140RPM 208-230/460/60/3	199-51-999-99-00-6315-00		1,365.44	PO	20227161
1068	HEAT TRANSFER SOLUTION, INC.	V	198429	06/28/2022	6029606	07/19/2022	Issued	MOTOR MOUNT KIT	199-51-999-99-00-6315-00		924.08	PO	20227161
1068	HEAT TRANSFER SOLUTION, INC.	V	198429	06/28/2022	6029606	07/19/2022	Issued	SHIPPING	199-51-999-99-00-6315-00		176.06	PO	20227161
Check Number 6029606 Total:											3,104.14		
1072	HEAVY DUTY BUS PARTS, INC.	V	132066-02	08/30/2021	6023283	09/09/2021	Issued	School bus parts, seat foams and seat covers	199-34-999-99-00-6319-62		530.00	PO	20216410
Check Number 6023283 Total:											530.00		
1073	HEB	V	08102021	08/10/2021	6023193	09/02/2021	Issued	Teachers Meals MHS	461-36-001-99-00-6498-FB		450.00	Check Request	201189
Check Number 6023193 Total:											450.00		
1073	HEB	V	576158	05/14/2022	6028998	05/31/2022	Issued	Theater Banquet	461-36-002-99-00-6498-89		996.13	Check Request	249132
1073	HEB	V	576158	05/14/2022	6028998	05/31/2022	Issued	Theater Banquet	199-11-002-11-00-6497-32		799.99	Check Request	249132
Check Number 6028998 Total:											1,796.12		
1073	HEB	V	627676C	05/26/2022	6028999	05/31/2022	Issued	Open PO for faculty lunch	461-36-002-00-00-6498-F1		1,350.12	PO	20226828
1073	HEB	V	656556	05/27/2022	6028999	05/31/2022	Issued	PROJECT GRADUATION MHS	461-36-001-00-00-6498-10		1,966.85	AP Invoice	
1073	HEB	V	660328	05/28/2022	6028999	05/31/2022	Issued	PROJECT GRADUATION MHS	461-36-001-00-00-6498-10		751.26	AP Invoice	
Check Number 6028999 Total:											4,068.23		
1073	HEB	V	686617-6.1.22	06/01/2022	6029130	06/08/2022	Issued	Card declined 6.1.22; reimbursing store for these summer school Science Supplies	199-13-999-99-00-6399-C4		217.13	Check Request	251994

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6029130	Total:	217.13		
1073	HEB	V	060322	06/03/2022	6029253	06/08/2022	Issued	MEC BBQ	745-61-999-99-00-6399-00		3,222.02	AP	
1073	HEB	V	060322-1	06/03/2022	6029253	06/08/2022	Issued	BOX LUNCHES	199-36-999-99-00-6399-FA		180.00	AP	
1073	HEB	V	060322-1	06/03/2022	6029253	06/08/2022	Issued	BOX LUNCHES 5/27/22	199-21-999-99-00-6499-FA		570.00	AP	
1073	HEB	V	695139	06/03/2022	6029253	06/08/2022	Issued	MHS BREAKFAST 5/28/22	461-36-001-00-00-6498-10		124.28	AP	
1073	HEB	V	724842	06/08/2022	6029253	06/08/2022	Issued	drinks for ESC	745-61-999-99-00-6399-00		570.38	AP	
									Check Number 6029253	Total:	4,666.68		
1073	HEB	V	5.26.2022	05/26/2022	6029266	06/16/2022	Issued	20 Turkey / 10 Ham HEB Box Lunches for Courtney Andrews' Reading Horizons PD at Mag West.	199-13-999-99-00-6399-CA		180.00	PO	20226803
									Check Number 6029266	Total:	180.00		
1073	HEB	V	730828	06/09/2022	6029267	06/16/2022	Issued	Reimbursement for district card decline. Order number: 730828	199-51-999-99-00-6315-00		206.15	Check Request	254477
									Check Number 6029267	Total:	206.15		
1073	HEB	V	1059 9548 0518 2216 5400 722	06/23/2022	6029314	06/16/2022	Issued	Courtesy card had expired, payment for remaining balance.	461-36-061-00-00-6498-P1		187.72	Check Request	254457
									Check Number 6029314	Total:	187.72		
1073	HEB	V	804067	06/20/2022	6029392	06/22/2022	Issued	Drinks for Maintenance	199-51-999-99-00-6317-00		100.98	Check Request	254733
1073	HEB	V	806007	06/20/2022	6029392	06/22/2022	Issued	Drinks for ESC	199-41-750-99-00-6399-00		733.93	Check Request	254735
1073	HEB	V	809806	06/21/2022	6029392	06/22/2022	Issued	Drinks for ESC	199-41-750-99-00-6399-00		116.41	Check Request	254729
1073	HEB	V	810010	06/21/2022	6029392	06/22/2022	Issued	Drinks for ESC	199-51-999-99-00-6317-00		12.74	Check Request	254729
									Check Number 6029392	Total:	964.06		
1073	HEB	V	08042022 MWHS	08/05/2022	6030102	08/05/2022	Issued	Open PO for faculty lunch	461-36-002-00-00-6498-F1		782.68	PO	20226828

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1073	HEB	V	085847 Transp	08/05/2022	6030102	08/05/2022	Issued	Food supplies, etc.	199-34-999-99-00-6399-62		600.98	PO	20222573
1073	HEB	V	MHS 080522	08/05/2022	6030102	08/05/2022	Issued	Trans. WEST HEB New teachers lunch	461-36-001-00-00-6498-11		468.50	PO	20227646
1073	HEB	V	NSE 8.5.2022	08/05/2022	6030102	08/05/2022	Issued	Food and drinks for staff	199-23-107-99-00-6399-00		201.41	PO	20226324
Check Number 6030102 Total:											2,053.57		
1073	HEB	V	08052022	08/05/2022	6030134	08/12/2022	Issued	Athletics C. Martin	461-36-001-99-00-6498-FB		800.00	Check Request	262264
Check Number 6030134 Total:											800.00		
1073	HEB	V	08112022 MWHS	08/16/2022	6030303	08/18/2022	Issued	MWHS in store purchase, w/o courtesy card	461-36-002-00-00-6498-P1		846.57	Check Request	264665
1073	HEB	V	08112022 MWHS	08/16/2022	6030303	08/18/2022	Issued	MWHS in store purchase, w/o courtesy card	199-23-002-99-00-6399-00		553.43	Check Request	264665
1073	HEB	V	128223	08/12/2022	6030303	08/18/2022	Issued	WATER AND FOOD FOR STAFF	199-51-999-99-00-6315-00		256.80	PO	20222677
Check Number 6030303 Total:											1,656.80		
1073	HEB	V	08092022 MPES	08/09/2022	6030374	08/18/2022	Issued	August 3- PD staff luncheon	199-11-109-11-00-6497-00		700.00	PO	20226783
1073	HEB	V	110392	08/08/2022	6030374	08/18/2022	Issued	Open PO for Campus Needs	199-11-041-11-00-6399-98		57.36	PO	20220870
1073	HEB	V	119848	08/10/2022	6030374	08/18/2022	Issued	Misc. Supplies for Culinary Classes	199-11-002-22-00-6399-77		190.92	PO	20227927
1073	HEB	V	8/9/22 CTE	08/09/2022	6030374	08/18/2022	Issued	Misc. Supplies for Culinary Classes	199-11-002-22-00-6399-77		71.18	PO	20227927
1073	HEB	V	8102022 MJH	08/10/2022	6030374	08/18/2022	Issued	Open PO for Admin needs	199-23-041-99-00-6499-00		274.11	PO	20226415
Check Number 6030374 Total:											1,293.57		
1073	HEB	V	032394	07/27/2022	6030608	08/31/2022	Issued	START UP SUPPLIES	199-11-999-23-00-6399-MC		110.81	PO	20227624
1073	HEB	V	08082022 MIS	08/09/2022	6030608	08/31/2022	Issued	staff bbq sandwich boxes for schedule pick up day- choice of copped beef, pulled pork or sliced turkey	199-23-061-99-00-6497-00		1,000.00	PO	20226878

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1073	HEB	V	167988	08/18/2022	6030608	08/31/2022	Issued	Open PO for Choir	461-36-002-99-00-6498-CH		116.16	PO	20227980
Check Number 6030608 Total:											1,226.97		
5390	HEB Courtesy Card	V	575432	09/02/2021	4006137	09/02/2021	Issued	HEB Receipts-August PO#20215948-Closed Last year	199-11-105-11-00-6399-98		377.68	Check Request	201144
5390	HEB Courtesy Card	V	580417	09/02/2021	4006137	09/02/2021	Issued	HEB Receipts-August PO#20215948-Closed Last year	199-11-105-11-00-6399-98		40.56	Check Request	201144
Check Number 4006137 Total:											418.24		
5390	HEB Courtesy Card	V	071782	09/16/2021	4006160	09/16/2021	Issued	FY21 HEB purchases	775-36-001-99-00-6399-00		105.68	Check Request	203902
5390	HEB Courtesy Card	V	071782	09/16/2021	4006160	09/16/2021	Issued	FY21 HEB purchases	775-36-002-99-00-6399-00		105.68	Check Request	203902
5390	HEB Courtesy Card	V	312235	09/16/2021	4006160	09/16/2021	Issued	FY21 HEB purchases	199-23-062-99-00-6497-00		608.00	Check Request	203902
5390	HEB Courtesy Card	V	994527	09/16/2021	4006160	09/16/2021	Issued	FY21 HEB purchases	865-36-001-00-00-6498-17		87.00	Check Request	203902
5390	HEB Courtesy Card	V	995502	09/16/2021	4006160	09/16/2021	Issued	FY21 HEB purchases	199-23-001-99-00-6497-00		45.00	Check Request	203902
5390	HEB Courtesy Card	V	995502	09/16/2021	4006160	09/16/2021	Issued	FY21 HEB purchases	199-23-001-99-00-6399-00		45.00	Check Request	203902
Check Number 4006160 Total:											996.35		
5390	HEB Courtesy Card	V	076641	09/23/2021	4006199	10/07/2021	Issued	Supplies for our kitchen area	199-23-011-28-00-6499-00		170.55	PO	20220699
5390	HEB Courtesy Card	V	079136	09/02/2021	4006199	10/07/2021	Issued	Powerbars Football Players	199-36-002-91-00-6396-14		75.00	PO	20220159
5390	HEB Courtesy Card	V	080483	09/02/2021	4006199	10/07/2021	Issued	Energy Drinks/Protein Bars MHS Trainers	461-36-001-99-00-6498-T1		540.00	PO	20217634
5390	HEB Courtesy Card	V	098787	09/17/2021	4006199	10/07/2021	Issued	Concessions Stands Start Up	775-36-001-99-00-6399-00		67.88	PO	20217471
5390	HEB Courtesy Card	V	098787	09/17/2021	4006199	10/07/2021	Issued	Concessions Stands Start Up	775-36-002-99-00-6399-00		67.88	PO	20217471
5390	HEB Courtesy Card	V	099227	09/23/2021	4006199	10/07/2021	Issued	Open PO for Homecoming Flowers	461-36-002-99-00-6498-84		123.84	PO	20220163
5390	HEB Courtesy Card	V	103408	09/17/2021	4006199	10/07/2021	Issued	Concessions Stands Start Up	775-36-001-99-00-6399-00		84.48	PO	20217471
5390	HEB Courtesy Card	V	103408	09/17/2021	4006199	10/07/2021	Issued	Concessions Stands Start Up	775-36-002-99-00-6399-00		84.49	PO	20217471

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	108095	09/23/2021	4006199	10/07/2021	Issued	Open for campus	199-23-042-99-00-6499-00		86.08	PO	20217782
5390	HEB Courtesy Card	V	109067	09/23/2021	4006199	10/07/2021	Issued	DRINKS, FOOD FOR OFFICE	199-51-999-99-00-6499-00		189.26	PO	20217797
5390	HEB Courtesy Card	V	141169	09/02/2021	4006199	10/07/2021	Issued	Open PO for coffee shop supplies	865-36-002-00-00-6498-FC		191.60	PO	20217810
5390	HEB Courtesy Card	V	184384	09/02/2021	4006199	10/07/2021	Issued	Start up 2021 coffee, drinks	199-23-001-99-00-6497-00		80.63	PO	20217730
5390	HEB Courtesy Card	V	260623	09/15/2021	4006199	10/07/2021	Issued	food for events for students	199-36-001-99-00-6399-16		93.07	PO	20220184
5390	HEB Courtesy Card	V	300787	09/21/2021	4006199	10/07/2021	Issued	Choir	199-33-012-99-00-6399-00		30.00	PO	20220676
5390	HEB Courtesy Card	V	301181	09/21/2021	4006199	10/07/2021	Issued	ALPHA nurse would like open PO to HEB	199-11-012-26-00-6399-00		70.62	PO	20217770
5390	HEB Courtesy Card	V	304575	09/17/2021	4006199	10/07/2021	Issued	ALPHA supplies	199-11-012-26-00-6399-00		70.62	PO	20217770
5390	HEB Courtesy Card	V	304575	09/17/2021	4006199	10/07/2021	Issued	Concessions Stands Start Up	775-36-001-99-00-6399-00		55.08	PO	20217471
5390	HEB Courtesy Card	V	304575	09/17/2021	4006199	10/07/2021	Issued	Concessions Stands Start Up	775-36-002-99-00-6399-00		55.08	PO	20217471
5390	HEB Courtesy Card	V	307013	09/28/2021	4006199	10/07/2021	Issued	Food for 5th 25	461-36-001-00-00-6498-10		123.04	PO	20221288
5390	HEB Courtesy Card	V	307467	08/30/2021	4006199	10/07/2021	Issued	HEB Receipt.	199-41-750-99-00-6399-00		119.20	Check Request	207170
5390	HEB Courtesy Card	V	309603	09/28/2021	4006199	10/07/2021	Issued	September statement. Open PO for golf supplies	461-36-002-99-00-6498-GF		103.94	PO	20221019
5390	HEB Courtesy Card	V	309915	09/23/2021	4006199	10/07/2021	Issued	Items for campus and staff	199-23-104-99-00-6499-00		83.84	PO	20217869
5390	HEB Courtesy Card	V	310203	09/28/2021	4006199	10/07/2021	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		480.00	PO	20217814
5390	HEB Courtesy Card	V	340787	09/17/2021	4006199	10/07/2021	Issued	Open PO for Science Supplies	199-11-002-11-00-6399-28		102.62	PO	20220238
5390	HEB Courtesy Card	V	363521	10/01/2021	4006199	10/07/2021	Issued	Not to exceed \$500 for Student's snacks & supplies	461-36-062-99-00-6498-CH		143.03	PO	20220719
5390	HEB Courtesy Card	V	379342	09/07/2021	4006199	10/07/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		24.85	PO	20217647
5390	HEB Courtesy Card	V	389510	10/01/2021	4006199	10/07/2021	Issued	DRINKS, FOOD FOR OFFICE	199-51-999-99-00-6499-00		529.92	PO	20217797
5390	HEB Courtesy Card	V	397160	09/21/2021	4006199	10/07/2021	Issued	Supplies for Staff	199-23-062-99-00-6497-00		37.99	PO	20217658

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	419563	09/17/2021	4006199	10/07/2021	Issued	Powerbars Football Players	199-36-002-91-00-6396-14		100.56	PO	20220159
5390	HEB Courtesy Card	V	420185	09/17/2021	4006199	10/07/2021	Issued	Open PO for Homecoming snack bar	865-36-002-00-00-6498-59		20.00	PO	20217812
5390	HEB Courtesy Card	V	423670	08/30/2021	4006199	10/07/2021	Issued	HEB Receipt. September statement.	461-36-002-99-00-6498-FB		420.00	Check Request	207170
5390	HEB Courtesy Card	V	454611	09/21/2021	4006199	10/07/2021	Issued	snacks and drinks for staff	199-23-107-99-00-6499-00		171.98	PO	20220675
5390	HEB Courtesy Card	V	479048	08/30/2021	4006199	10/07/2021	Issued	HEB Receipt. September statement.	775-36-002-99-00-6399-00		26.76	Check Request	207170
5390	HEB Courtesy Card	V	479048	08/30/2021	4006199	10/07/2021	Issued	HEB Receipt. September statement.	775-36-001-99-00-6399-00		26.76	Check Request	207170
5390	HEB Courtesy Card	V	528214	09/23/2021	4006199	10/07/2021	Issued	Open PO for Culinary Arts supplies	199-11-002-22-00-6399-77		179.33	PO	20220155
5390	HEB Courtesy Card	V	550690	09/09/2021	4006199	10/07/2021	Issued	Groceries	199-53-999-99-00-6399-00		100.23	PO	20220158
5390	HEB Courtesy Card	V	606539	09/21/2021	4006199	10/07/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		56.06	PO	20217647
5390	HEB Courtesy Card	V	632126	09/28/2021	4006199	10/07/2021	Issued	Supplies Needed for Fam Consumer Sci Classes @ MHS	199-11-001-22-00-6399-77		71.18	PO	20220113
5390	HEB Courtesy Card	V	636015	09/24/2021	4006199	10/07/2021	Issued	HEB Concessions	775-36-001-99-00-6399-00		58.98	PO	20220574
5390	HEB Courtesy Card	V	636015	09/24/2021	4006199	10/07/2021	Issued	HEB Concessions	775-36-002-99-00-6399-00		58.98	PO	20220574
5390	HEB Courtesy Card	V	636600	09/16/2021	4006199	10/07/2021	Issued	Open PO for Mu Alpha Theta Events	865-36-002-00-00-6498-MT		34.37	PO	20217817
5390	HEB Courtesy Card	V	664797	09/27/2021	4006199	10/07/2021	Issued	Purchase coffee and snacks.	461-36-109-00-00-6498-P1		23.98	PO	20220982
5390	HEB Courtesy Card	V	677970	09/16/2021	4006199	10/07/2021	Issued	HEB Concessions	775-36-001-99-00-6399-00		41.78	PO	20220574
5390	HEB Courtesy Card	V	677970	09/16/2021	4006199	10/07/2021	Issued	HEB Concessions	775-36-002-99-00-6399-00		41.79	PO	20220574
5390	HEB Courtesy Card	V	680449	09/30/2021	4006199	10/07/2021	Issued	HEB Concessions	775-36-001-99-00-6399-00		57.08	PO	20220574
5390	HEB Courtesy Card	V	680449	09/30/2021	4006199	10/07/2021	Issued	HEB Concessions	775-36-002-99-00-6399-00		57.08	PO	20220574
5390	HEB Courtesy Card	V	701404	09/26/2021	4006199	10/07/2021	Issued	Open PO for Culinary Arts supplies	199-11-002-22-00-6399-77		119.34	PO	20220155
5390	HEB Courtesy Card	V	707527	09/28/2021	4006199	10/07/2021	Issued	HEB Concessions	775-36-001-99-00-6399-00		117.59	PO	20220574
5390	HEB Courtesy Card	V	707527	09/28/2021	4006199	10/07/2021	Issued	HEB Concessions	775-36-002-99-00-6399-00		117.59	PO	20220574

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	722968	09/14/2021	4006199	10/07/2021	Issued	Open PO for food from HEB for various choir events	199-11-002-11-00-6399-16		138.78	PO	20217811
5390	HEB Courtesy Card	V	725943	09/16/2021	4006199	10/07/2021	Issued	Open PO for Homecoming snack bar	865-36-002-00-00-6498-59		456.94	PO	20217812
5390	HEB Courtesy Card	V	738393	08/30/2021	4006199	10/07/2021	Issued	HEB Receipt. September statement.	461-36-001-99-00-6498-T1		161.50	Check Request	207170
5390	HEB Courtesy Card	V	742524	09/22/2021	4006199	10/07/2021	Issued	items needed for campus/staff	199-23-105-99-00-6499-00		207.45	PO	20220781
5390	HEB Courtesy Card	V	796584	09/21/2021	4006199	10/07/2021	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		1,323.18	PO	20217814
5390	HEB Courtesy Card	V	797048	09/20/2021	4006199	10/07/2021	Issued	Open PO for coffee shop supplies	865-36-002-00-00-6498-FC		275.04	PO	20217810
5390	HEB Courtesy Card	V	797952	09/22/2021	4006199	10/07/2021	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		248.98	PO	20217814
5390	HEB Courtesy Card	V	799776	09/20/2021	4006199	10/07/2021	Issued	Open PO for IB events	199-11-002-11-00-6399-IB		62.82	PO	20217818
5390	HEB Courtesy Card	V	822554	08/30/2021	4006199	10/07/2021	Issued	HEB Receipt. September statement.	199-36-002-91-00-6396-14		255.60	Check Request	207170
5390	HEB Courtesy Card	V	824436	09/10/2021	4006199	10/07/2021	Issued	Supplies Needed for Fam Consumer Sci Classes @ MHS	199-11-001-22-00-6399-77		191.46	PO	20220113
5390	HEB Courtesy Card	V	827162	09/10/2021	4006199	10/07/2021	Issued	Supplies Needed for Fam Consumer Sci Classes @ MHS	199-11-001-22-00-6399-77		33.92	PO	20220113
5390	HEB Courtesy Card	V	838128	09/20/2021	4006199	10/07/2021	Issued	Supplies Needed for Fam Consumer Sci Classes @ MHS	199-11-001-22-00-6399-77		142.08	PO	20220113
5390	HEB Courtesy Card	V	845476	09/15/2021	4006199	10/07/2021	Issued	Start up 2021 coffee, drinks	199-23-001-99-00-6497-00		163.33	PO	20217730
5390	HEB Courtesy Card	V	868932	09/20/2021	4006199	10/07/2021	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		66.12	PO	20217814
5390	HEB Courtesy Card	V	921543	09/03/2021	4006199	10/07/2021	Issued	DRINKS, FOOD FOR OFFICE	199-51-999-99-00-6499-00		73.25	PO	20217797
5390	HEB Courtesy Card	V	933065	08/30/2021	4006199	10/07/2021	Issued	HEB Receipt. September statement.	461-36-001-99-00-6498-T1		532.80	Check Request	207170



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	935220	08/30/2021	4006199	10/07/2021	Issued	HEB Receipt. September statement.	461-36-001-99-00-6498-T1		119.60	Check Request	207170
5390	HEB Courtesy Card	V	957764	10/01/2021	4006199	10/07/2021	Issued	Concessions Stands Start Up	775-36-001-99-00-6399-00		26.98	PO	20217471
5390	HEB Courtesy Card	V	957764	10/01/2021	4006199	10/07/2021	Issued	Concessions Stands Start Up	775-36-002-99-00-6399-00		26.98	PO	20217471
5390	HEB Courtesy Card	V	958528	09/02/2021	4006199	10/07/2021	Issued	Items for campus and staff	199-23-104-99-00-6499-00		102.27	PO	20217869
5390	HEB Courtesy Card	V	965660	09/15/2021	4006199	10/07/2021	Issued	Concessions Stands Start Up	775-36-001-99-00-6399-00		29.36	PO	20217471
5390	HEB Courtesy Card	V	965660	09/15/2021	4006199	10/07/2021	Issued	Concessions Stands Start Up	775-36-002-99-00-6399-00		29.37	PO	20217471
5390	HEB Courtesy Card	V	980056	09/25/2021	4006199	10/07/2021	Issued	HEB Concessions	775-36-001-99-00-6399-00		34.30	PO	20220574
5390	HEB Courtesy Card	V	980056	09/25/2021	4006199	10/07/2021	Issued	HEB Concessions	775-36-002-99-00-6399-00		34.31	PO	20220574
Check Number 4006199 Total:											10,451.80		
5390	HEB Courtesy Card	V	020462	09/29/2021	4006274	11/11/2021	Issued	Teacher of the Month	199-23-001-99-00-6499-00		35.35	PO	20221660
5390	HEB Courtesy Card	V	020998	10/13/2021	4006274	11/11/2021	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		8.24	PO	20217814
5390	HEB Courtesy Card	V	035234	10/14/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-001-99-00-6399-00		90.15	PO	20220574
5390	HEB Courtesy Card	V	035234	10/14/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-002-99-00-6399-00		90.15	PO	20220574
5390	HEB Courtesy Card	V	038169	10/21/2021	4006274	11/11/2021	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		17.98	PO	20217814
5390	HEB Courtesy Card	V	046222	10/22/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-001-99-00-6399-00		111.84	PO	20220574
5390	HEB Courtesy Card	V	046222	10/22/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-002-99-00-6399-00		111.85	PO	20220574
5390	HEB Courtesy Card	V	052343	10/18/2021	4006274	11/11/2021	Issued	Hospitality throughout the year	199-21-999-99-00-6499-FA		3.97	PO	20220869
5390	HEB Courtesy Card	V	087748	10/31/2021	4006274	11/11/2021	Issued	October HEB Receipts	461-36-002-99-00-6498-FB		420.00	Check Request	215243
5390	HEB Courtesy Card	V	089051	10/01/2021	4006274	11/11/2021	Issued	custodial appreciation luncheon	199-23-061-99-00-6497-00		60.00	PO	20221162
5390	HEB Courtesy Card	V	100533	10/14/2021	4006274	11/11/2021	Issued	items needed for campus/staff	199-23-105-99-00-6499-00		42.98	PO	20220781

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	102290	10/12/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-001-99-00-6399-00		82.03	PO	20220574
5390	HEB Courtesy Card	V	102290	10/12/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-002-99-00-6399-00		82.04	PO	20220574
5390	HEB Courtesy Card	V	109367	10/01/2021	4006274	11/11/2021	Issued	Flowers for Homecoming	461-36-001-00-00-6498-10		112.99	PO	20221289
5390	HEB Courtesy Card	V	133829	10/02/2021	4006274	11/11/2021	Issued	FB Meals Game Day	461-36-002-99-00-6498-FB		675.00	PO	20222117
5390	HEB Courtesy Card	V	170923	10/31/2021	4006274	11/11/2021	Issued	October HEB Receipts	199-11-012-26-00-6399-00		114.28	Check Request	215243
5390	HEB Courtesy Card	V	212024	10/19/2021	4006274	11/11/2021	Issued	Items for campus and staff	199-23-104-99-00-6499-00		48.61	PO	20217869
5390	HEB Courtesy Card	V	212226	10/13/2021	4006274	11/11/2021	Issued	Supplies for Staff	199-23-062-99-00-6497-00		107.16	PO	20217658
5390	HEB Courtesy Card	V	223020	10/13/2021	4006274	11/11/2021	Issued	Snacks and drinks for staff	199-23-107-99-00-6499-00		295.80	PO	20221461
5390	HEB Courtesy Card	V	254481	10/26/2021	4006274	11/11/2021	Issued	Snacks & supplies for students.	461-36-062-00-00-6498-P1		46.52	PO	20221177
5390	HEB Courtesy Card	V	269841	10/31/2021	4006274	11/11/2021	Issued	COCA COLA ZERO	199-41-750-99-00-6399-00		59.60	PO	20221165
5390	HEB Courtesy Card	V	269841	10/31/2021	4006274	11/11/2021	Issued	H-E-B Diet Citrus Green Tea 16.9 oz Bottles	199-41-750-99-00-6399-00		23.82	PO	20221165
5390	HEB Courtesy Card	V	269841	10/31/2021	4006274	11/11/2021	Issued	Coca-Cola Classic Coke 12 oz Cans	199-41-750-99-00-6399-00		59.60	PO	20221165
5390	HEB Courtesy Card	V	269841	10/31/2021	4006274	11/11/2021	Issued	Coca-Cola Diet Coke 12 oz Cans	199-41-750-99-00-6399-00		29.80	PO	20221165
5390	HEB Courtesy Card	V	269841	10/31/2021	4006274	11/11/2021	Issued	Dr Pepper Diet Soda 12 oz Cans	199-41-750-99-00-6399-00		35.76	PO	20221165
5390	HEB Courtesy Card	V	269841	10/31/2021	4006274	11/11/2021	Issued	Sprite Lemon-Lime Soda 12 oz Cans	199-41-750-99-00-6399-00		59.60	PO	20221165
5390	HEB Courtesy Card	V	269841	10/31/2021	4006274	11/11/2021	Issued	Canada Dry Ginger Ale 12 oz Cans	199-41-750-99-00-6399-00		27.30	PO	20221165
5390	HEB Courtesy Card	V	269841	10/31/2021	4006274	11/11/2021	Issued	Twinnings Earl Gray Tea Bags	199-41-750-99-00-6399-00		7.36	PO	20221165
5390	HEB Courtesy Card	V	280790	10/07/2021	4006274	11/11/2021	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		159.60	PO	20217814
5390	HEB Courtesy Card	V	289098	10/07/2021	4006274	11/11/2021	Issued	Open PO for IB events	199-11-002-11-00-6399-IB		131.02	PO	20217818
5390	HEB Courtesy Card	V	291917	10/07/2021	4006274	11/11/2021	Issued	Open PO for Mu Alpha Theta Events	865-36-002-00-00-6498-MT		27.52	PO	20217817

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	292089	10/19/2021	4006274	11/11/2021	Issued	Open PO for Culinary Arts supplies	199-11-002-22-00-6399-77		86.76	PO	20220155
5390	HEB Courtesy Card	V	292306	10/04/2021	4006274	11/11/2021	Issued	Snacks & supplies for students.	461-36-062-00-00-6498-P1		42.85	PO	20221177
5390	HEB Courtesy Card	V	292405	10/07/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-001-99-00-6399-00		7.74	PO	20220574
5390	HEB Courtesy Card	V	292405	10/07/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-002-99-00-6399-00		7.74	PO	20220574
5390	HEB Courtesy Card	V	295275	10/19/2021	4006274	11/11/2021	Issued	Open PO for Culinary Arts supplies	199-11-002-22-00-6399-77		5.47	PO	20220155
5390	HEB Courtesy Card	V	304204	10/19/2021	4006274	11/11/2021	Issued	Open PO for Culinary Arts supplies	199-11-002-22-00-6399-77		14.88	PO	20220155
5390	HEB Courtesy Card	V	312089	10/07/2021	4006274	11/11/2021	Issued	Open PO for coffee shop supplies	865-36-002-00-00-6498-FC		249.12	PO	20217810
5390	HEB Courtesy Card	V	314952	10/10/2021	4006274	11/11/2021	Issued	Open PO for admin awards. Special event items, snacks, treats, etc.	199-23-042-99-00-6497-00		24.95	PO	20217778
5390	HEB Courtesy Card	V	319252	10/15/2021	4006274	11/11/2021	Issued	Lunch for English dept	199-23-001-99-00-6499-00		145.44	PO	20221807
5390	HEB Courtesy Card	V	335360	10/13/2021	4006274	11/11/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		135.51	PO	20217647
5390	HEB Courtesy Card	V	335462	10/15/2021	4006274	11/11/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		35.03	PO	20217647
5390	HEB Courtesy Card	V	343867	10/21/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-001-99-00-6399-00		121.36	PO	20220574
5390	HEB Courtesy Card	V	343867	10/21/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-002-99-00-6399-00		121.35	PO	20220574
5390	HEB Courtesy Card	V	364426	10/08/2021	4006274	11/11/2021	Issued	Items for campus and staff	199-23-104-99-00-6499-00		114.81	PO	20217869
5390	HEB Courtesy Card	V	369212	10/01/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-001-99-00-6399-00		96.39	PO	20220574
5390	HEB Courtesy Card	V	369212	10/01/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-002-99-00-6399-00		96.39	PO	20220574
5390	HEB Courtesy Card	V	373155	10/01/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-001-99-00-6399-00		53.59	PO	20220574
5390	HEB Courtesy Card	V	373155	10/01/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-002-99-00-6399-00		53.60	PO	20220574
5390	HEB Courtesy Card	V	376201	10/15/2021	4006274	11/11/2021	Issued	Lunch for Admin	199-23-001-99-00-6499-00		224.36	PO	20221807
5390	HEB Courtesy Card	V	381546	10/01/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-001-99-00-6399-00		31.95	PO	20220574
5390	HEB Courtesy Card	V	381546	10/01/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-002-99-00-6399-00		31.96	PO	20220574
5390	HEB Courtesy Card	V	388956	10/01/2021	4006274	11/11/2021	Issued	Concessions	775-36-001-99-00-6399-00		30.00	PO	20222087

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	388956	10/01/2021	4006274	11/11/2021	Issued	Concessions	775-36-002-99-00-6399-00		30.00	PO	20222087
5390	HEB Courtesy Card	V	389642	10/12/2021	4006274	11/11/2021	Issued	upcoming campus events	199-11-105-11-00-6399-98		179.10	PO	20221630
5390	HEB Courtesy Card	V	398460	10/19/2021	4006274	11/11/2021	Issued	Coca-Cola Diet Coke 12 oz Cans	199-41-750-99-00-6399-00		59.60	PO	20221646
5390	HEB Courtesy Card	V	398460	10/19/2021	4006274	11/11/2021	Issued	Coca-Cola Zero Sugar Coke 12 oz Cans	199-41-750-99-00-6399-00		59.60	PO	20221646
5390	HEB Courtesy Card	V	398460	10/19/2021	4006274	11/11/2021	Issued	A&W Root Beer 12 oz Cans	199-41-750-99-00-6399-00		54.60	PO	20221646
5390	HEB Courtesy Card	V	398460	10/19/2021	4006274	11/11/2021	Issued	Canada Dry Diet Ginger Ale 12 oz Cans	199-41-750-99-00-6399-00		38.22	PO	20221646
5390	HEB Courtesy Card	V	398460	10/19/2021	4006274	11/11/2021	Issued	H-E-B Diet Citrus Green Tea 16.9 oz Bottles	199-41-750-99-00-6399-00		24.50	PO	20221646
5390	HEB Courtesy Card	V	398460	10/19/2021	4006274	11/11/2021	Issued	H-E-B Diet Mango Green Tea 16.9 oz Bottles	199-41-750-99-00-6399-00		10.50	PO	20221646
5390	HEB Courtesy Card	V	398460	10/19/2021	4006274	11/11/2021	Issued	Folgers Classic Roast Medium Roast Ground Coffee	199-41-750-99-00-6399-00		59.76	PO	20221646
5390	HEB Courtesy Card	V	398460	10/19/2021	4006274	11/11/2021	Issued	Hill Country Fare Natural Spring Water 16.9 oz Bottles	199-41-750-99-00-6399-00		17.88	PO	20221646
5390	HEB Courtesy Card	V	399858	10/12/2021	4006274	11/11/2021	Issued	pumpkins for library contest for classrooms	461-36-105-00-00-6498-98		328.06	PO	20221561
5390	HEB Courtesy Card	V	404588	10/31/2021	4006274	11/11/2021	Issued	Open PO for admin awards. Special event items, snacks, treats, etc.	199-23-042-99-00-6497-00		326.42	PO	20217778
5390	HEB Courtesy Card	V	405099	10/19/2021	4006274	11/11/2021	Issued	Open PO for Campus Needs	199-11-041-11-00-6399-98		65.84	PO	20220870
5390	HEB Courtesy Card	V	408665	10/12/2021	4006274	11/11/2021	Issued	lunch for mentor teachers and admin staff	199-23-061-99-00-6497-00		220.00	PO	20221564
5390	HEB Courtesy Card	V	460876	11/10/2021	4006274	11/11/2021	Issued	Snacks for testing day	199-11-001-11-00-6399-98		286.28	PO	20221393
5390	HEB Courtesy Card	V	464523	11/10/2021	4006274	11/11/2021	Issued	Staff sunshine for Red Ribbon week	199-23-001-99-00-6499-00		141.27	PO	20221660
5390	HEB Courtesy Card	V	466098	10/15/2021	4006274	11/11/2021	Issued	Open PO for food from HEB for various choir events	199-11-002-11-00-6399-16		119.00	PO	20217811
5390	HEB Courtesy Card	V	476032	10/25/2021	4006274	11/11/2021	Issued	items needed for campus/staff	199-23-105-99-00-6499-00		48.86	PO	20220781

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	490660	10/11/2021	4006274	11/11/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		10.84	PO	20217647
5390	HEB Courtesy Card	V	495339	10/11/2021	4006274	11/11/2021	Issued	Open PO for Science Supplies	199-11-002-11-00-6399-28		34.89	PO	20220238
5390	HEB Courtesy Card	V	496211	10/11/2021	4006274	11/11/2021	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		27.92	PO	20217814
5390	HEB Courtesy Card	V	500059	10/11/2021	4006274	11/11/2021	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		836.64	PO	20217814
5390	HEB Courtesy Card	V	509295	10/12/2021	4006274	11/11/2021	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		167.69	PO	20217814
5390	HEB Courtesy Card	V	514190	10/05/2021	4006274	11/11/2021	Issued	Supplies Needed for Fam Consumer Sci Classes @ MHS	199-11-001-22-00-6399-77		60.00	PO	20220113
5390	HEB Courtesy Card	V	524361	10/01/2021	4006274	11/11/2021	Issued	Drinks and chips for 5th quarter	461-36-001-00-00-6498-10		265.68	PO	20221656
5390	HEB Courtesy Card	V	532316	10/08/2021	4006274	11/11/2021	Issued	items needed for campus/staff	199-23-105-99-00-6499-00		201.45	PO	20220781
5390	HEB Courtesy Card	V	545476	10/31/2021	4006274	11/11/2021	Issued	Snacks & supplies for students.	461-36-062-00-00-6498-P1		77.60	PO	20221177
5390	HEB Courtesy Card	V	547079	10/31/2021	4006274	11/11/2021	Issued	October HEB Receipts	199-11-012-26-00-6399-00		87.15	Check Request	215243
5390	HEB Courtesy Card	V	551542	09/29/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-001-99-00-6399-00		82.41	PO	20220574
5390	HEB Courtesy Card	V	551542	09/29/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-002-99-00-6399-00		82.40	PO	20220574
5390	HEB Courtesy Card	V	554467	09/29/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-001-99-00-6399-00		38.09	PO	20220574
5390	HEB Courtesy Card	V	554467	09/29/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-002-99-00-6399-00		38.09	PO	20220574
5390	HEB Courtesy Card	V	564385	10/11/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-001-99-00-6399-00		132.87	PO	20220574
5390	HEB Courtesy Card	V	564385	10/11/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-002-99-00-6399-00		132.87	PO	20220574
5390	HEB Courtesy Card	V	588517	10/15/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-001-99-00-6399-00		27.39	PO	20220574
5390	HEB Courtesy Card	V	588517	10/15/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-002-99-00-6399-00		27.39	PO	20220574

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	601738	10/01/2021	4006274	11/11/2021	Issued	Open PO for Campus Needs	199-11-041-11-00-6399-98		69.00	PO	20220870
5390	HEB Courtesy Card	V	614626	09/30/2021	4006274	11/11/2021	Issued	Open PO for Mu Alpha Theta Events	865-36-002-00-00-6498-MT		90.74	PO	20217817
5390	HEB Courtesy Card	V	618136	10/22/2021	4006274	11/11/2021	Issued	uil area meal for band	199-36-001-99-00-6412-15		1,088.92	PO	20221877
5390	HEB Courtesy Card	V	623193	11/10/2021	4006274	11/11/2021	Issued	candy cart for teacher treat	199-23-061-99-00-6497-00		261.39	PO	20220909
5390	HEB Courtesy Card	V	642149	10/09/2021	4006274	11/11/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		23.88	PO	20217647
5390	HEB Courtesy Card	V	644974	10/26/2021	4006274	11/11/2021	Issued	Open PO for choir activities	199-11-002-11-00-6399-16		289.20	PO	20222083
5390	HEB Courtesy Card	V	647599	11/01/2021	4006274	11/11/2021	Issued	Open PO for school store purchases from HEB	865-36-002-00-00-6498-MK		723.29	PO	20221263
5390	HEB Courtesy Card	V	648056	10/29/2021	4006274	11/11/2021	Issued	Open PO for food from HEB for various choir events	199-11-002-11-00-6399-16		146.58	PO	20217811
5390	HEB Courtesy Card	V	654205	10/14/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-001-99-00-6399-00		78.03	PO	20220574
5390	HEB Courtesy Card	V	654205	10/14/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-002-99-00-6399-00		78.02	PO	20220574
5390	HEB Courtesy Card	V	663187	10/20/2021	4006274	11/11/2021	Issued	Open PO for school store purchases from HEB	865-36-002-00-00-6498-MK		732.07	PO	20221263
5390	HEB Courtesy Card	V	664117	10/06/2021	4006274	11/11/2021	Issued	Red ribbon week prizes - NJHS	865-36-042-00-00-6498-78		131.14	PO	20221100
5390	HEB Courtesy Card	V	668895	10/20/2021	4006274	11/11/2021	Issued	FB Meals Game Day	461-36-002-99-00-6498-FB		389.80	PO	20222117
5390	HEB Courtesy Card	V	670376	10/20/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-001-99-00-6399-00		69.19	PO	20220574
5390	HEB Courtesy Card	V	670376	10/20/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-002-99-00-6399-00		69.19	PO	20220574
5390	HEB Courtesy Card	V	678966	10/31/2021	4006274	11/11/2021	Issued	October HEB Receipts	461-36-001-99-00-6498-T1		23.94	Check Request	215243
5390	HEB Courtesy Card	V	680041	10/20/2021	4006274	11/11/2021	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		21.38	PO	20217814
5390	HEB Courtesy Card	V	687649	10/31/2021	4006274	11/11/2021	Issued	October HEB Receipts	461-36-001-99-00-6498-T1		215.20	Check Request	215243
5390	HEB Courtesy Card	V	707542	10/11/2021	4006274	11/11/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		12.84	PO	20217647

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	715615	10/21/2021	4006274	11/11/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		48.98	PO	20217647
5390	HEB Courtesy Card	V	747384	10/20/2021	4006274	11/11/2021	Issued	Open PO for Culinary Arts supplies	199-11-002-22-00-6399-77		47.86	PO	20220155
5390	HEB Courtesy Card	V	748992	10/20/2021	4006274	11/11/2021	Issued	Open PO for Culinary Arts supplies	199-11-002-22-00-6399-77		56.05	PO	20220155
5390	HEB Courtesy Card	V	752756	10/18/2021	4006274	11/11/2021	Issued	1 dozen chocolate cupcakes with chocolate icing for National Chocolate Cupcake day on 10/18	199-23-106-99-00-6497-00		55.84	PO	20221786
5390	HEB Courtesy Card	V	753212	10/18/2021	4006274	11/11/2021	Issued	uil area meal for band	199-36-001-99-00-6412-15		116.72	PO	20221877
5390	HEB Courtesy Card	V	757329	10/22/2021	4006274	11/11/2021	Issued	Baby shower cake, plates, and napkins.	461-36-109-00-00-6498-F1		35.42	PO	20221617
5390	HEB Courtesy Card	V	796982	10/21/2021	4006274	11/11/2021	Issued	FB Meals Game Day	461-36-002-99-00-6498-FB		958.40	PO	20222117
5390	HEB Courtesy Card	V	802643	10/21/2021	4006274	11/11/2021	Issued	FB Meals Game Day	461-36-002-99-00-6498-FB		180.00	PO	20222117
5390	HEB Courtesy Card	V	813437	09/30/2021	4006274	11/11/2021	Issued	DRINKS, FOOD FOR OFFICE	199-51-999-99-00-6499-00		125.00	PO	20217797
5390	HEB Courtesy Card	V	832375	10/11/2021	4006274	11/11/2021	Issued	Snacks and drinks for staff	199-23-107-99-00-6499-00		19.52	PO	20221461
5390	HEB Courtesy Card	V	839082	10/26/2021	4006274	11/11/2021	Issued	Purchase coffee and snacks.	461-36-109-00-00-6498-P1		126.81	PO	20220982
5390	HEB Courtesy Card	V	840875	10/03/2021	4006274	11/11/2021	Issued	Open PO for Science Supplies	199-11-002-11-00-6399-28		39.97	PO	20220238
5390	HEB Courtesy Card	V	848254	10/20/2021	4006274	11/11/2021	Issued	Items for campus and staff	199-23-104-99-00-6499-00		39.99	PO	20217869
5390	HEB Courtesy Card	V	850604	10/14/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-001-99-00-6399-00		54.24	PO	20220574
5390	HEB Courtesy Card	V	850604	10/14/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-002-99-00-6399-00		54.24	PO	20220574
5390	HEB Courtesy Card	V	861386	09/30/2021	4006274	11/11/2021	Issued	Open PO for FFA tailgate	461-36-002-99-00-6498-AG		187.26	PO	20221386
5390	HEB Courtesy Card	V	865260	10/31/2021	4006274	11/11/2021	Issued	Items for campus and staff	199-23-104-99-00-6499-00		157.88	PO	20217869
5390	HEB Courtesy Card	V	871060	10/15/2021	4006274	11/11/2021	Issued	upcoming campus events	199-11-105-11-00-6399-98		355.25	PO	20221630
5390	HEB Courtesy Card	V	893866	10/20/2021	4006274	11/11/2021	Issued	Adventures supplies	748-61-999-99-00-6399-00		28.92	PO	20221625
5390	HEB Courtesy Card	V	901745	10/14/2021	4006274	11/11/2021	Issued	supplies for classroom and staff meeting	199-21-999-23-00-6499-MC		159.41	PO	20221538

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	905576	10/14/2021	4006274	11/11/2021	Issued	CREDIT EPS MEDIA	199-21-999-23-00-6499-MC		-13.15	AP	
5390	HEB Courtesy Card	V	942867	09/29/2021	4006274	11/11/2021	Issued	Purchase coffee and snacks.	461-36-109-00-00-6498-P1		55.84	PO	20220982
5390	HEB Courtesy Card	V	956128	10/14/2021	4006274	11/11/2021	Issued	Supplies for our kitchen area	199-23-011-28-00-6499-00		100.48	PO	20220699
5390	HEB Courtesy Card	V	961126	10/01/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-001-99-00-6399-00		32.48	PO	20220574
5390	HEB Courtesy Card	V	961126	10/01/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-002-99-00-6399-00		32.49	PO	20220574
5390	HEB Courtesy Card	V	964839	09/30/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-001-99-00-6399-00		57.26	PO	20220574
5390	HEB Courtesy Card	V	964839	09/30/2021	4006274	11/11/2021	Issued	HEB Concessions	775-36-002-99-00-6399-00		57.26	PO	20220574
5390	HEB Courtesy Card	V	974418	10/31/2021	4006274	11/11/2021	Issued	Teacher treats	199-23-108-99-00-6497-00		351.46	PO	20221102
5390	HEB Courtesy Card	V	982336	10/04/2021	4006274	11/11/2021	Issued	Not to exceed \$500 for Student's snacks & supplies	461-36-062-99-00-6498-CH		47.66	PO	20220719
5390	HEB Courtesy Card	V	982699	10/22/2021	4006274	11/11/2021	Issued	Open PO for Homecoming snack bar	865-36-002-00-00-6498-59		193.60	PO	20217812
5390	HEB Courtesy Card	V	984144	10/18/2021	4006274	11/11/2021	Issued	Open PO for Science Supplies	199-11-002-11-00-6399-28		57.20	PO	20220238
5390	HEB Courtesy Card	V	985389	10/18/2021	4006274	11/11/2021	Issued	Open PO for Homecoming snack bar	865-36-002-00-00-6498-59		159.04	PO	20217812
5390	HEB Courtesy Card	V	988745	10/25/2021	4006274	11/11/2021	Issued	Open PO for Science Supplies	199-11-002-11-00-6399-28		54.12	PO	20220238
5390	HEB Courtesy Card	V	991715	10/25/2021	4006274	11/11/2021	Issued	Open PO for coffee shop supplies	865-36-002-00-00-6498-FC		281.04	PO	20217810
5390	HEB Courtesy Card	V	996538	10/25/2021	4006274	11/11/2021	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		223.19	PO	20217814
Check Number 4006274 Total:											18,361.56		
5390	HEB Courtesy Card	V	767995	10/26/2021	4006299	11/18/2021	Issued	Drinks and Food for Staff	199-51-999-99-00-6499-00		234.30	PO	20221931
Check Number 4006299 Total:											234.30		
5390	HEB Courtesy Card	V	004960	11/11/2021	4006405	12/16/2021	Issued	Open PO for Culinary Arts supplies	199-11-002-22-00-6399-77		124.88	PO	20220155
5390	HEB Courtesy Card	V	008324	11/10/2021	4006405	12/16/2021	Issued	November HEB Transactions	199-36-999-91-00-6341-PS		87.96	Check Request	220861



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	051601	10/28/2021	4006405	12/16/2021	Issued	Teacher treats	199-23-108-99-00-6497-00		33.32	PO	20221102
5390	HEB Courtesy Card	V	060495	11/08/2021	4006405	12/16/2021	Issued	Staff	199-23-108-99-00-6497-00		131.76	PO	20222325
5390	HEB Courtesy Card	V	079050	11/17/2021	4006405	12/16/2021	Issued	Supplies for Staff	199-23-062-99-00-6497-00		14.56	PO	20217658
5390	HEB Courtesy Card	V	090394	11/08/2021	4006405	12/16/2021	Issued	Open for campus	199-23-042-99-00-6499-00		28.94	PO	20217782
5390	HEB Courtesy Card	V	093889	11/17/2021	4006405	12/16/2021	Issued	Coca-Cola Diet Coke 12 oz Cans	199-41-750-99-00-6399-00		59.60	PO	20222275
5390	HEB Courtesy Card	V	093889	11/17/2021	4006405	12/16/2021	Issued	Coca-Cola Zero Sugar Coke 12 oz Cans	199-41-750-99-00-6399-00		59.60	PO	20222275
5390	HEB Courtesy Card	V	093889	11/17/2021	4006405	12/16/2021	Issued	Dr Pepper Zero Sugar Soda 12 oz Cans	199-41-750-99-00-6399-00		52.10	PO	20222275
5390	HEB Courtesy Card	V	093889	11/17/2021	4006405	12/16/2021	Issued	H-E-B Diet Citrus Green Tea 16.9 oz Bottles	199-41-750-99-00-6399-00		13.84	PO	20222275
5390	HEB Courtesy Card	V	093889	11/17/2021	4006405	12/16/2021	Issued	H-E-B Diet Mango Green Tea 16.9 oz Bottles	199-41-750-99-00-6399-00		13.84	PO	20222275
5390	HEB Courtesy Card	V	093889	11/17/2021	4006405	12/16/2021	Issued	Twinings Earl Gray Tea Bags	199-41-750-99-00-6399-00		3.96	PO	20222275
5390	HEB Courtesy Card	V	109059	11/17/2021	4006405	12/16/2021	Issued	Hospitality throughout the year	199-21-999-99-00-6499-FA		48.46	PO	20220869
5390	HEB Courtesy Card	V	114095	11/08/2021	4006405	12/16/2021	Issued	Open PO for Science Supplies	199-11-002-11-00-6399-28		38.24	PO	20220238
5390	HEB Courtesy Card	V	124791	11/15/2021	4006405	12/16/2021	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		256.88	PO	20217814
5390	HEB Courtesy Card	V	152469	10/14/2021	4006405	12/16/2021	Issued	Open PO for Science Supplies	199-11-002-11-00-6399-28		72.26	PO	20220238
5390	HEB Courtesy Card	V	163079	11/17/2021	4006405	12/16/2021	Issued	Open PO for Culinary Arts Purchases	199-11-001-22-00-6399-77		34.77	PO	20221873
5390	HEB Courtesy Card	V	163743	11/21/2021	4006405	12/16/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		299.80	PO	20217647
5390	HEB Courtesy Card	V	219388	11/17/2021	4006405	12/16/2021	Issued	MJH Staff	199-23-041-99-00-6499-00		330.00	PO	20222159
5390	HEB Courtesy Card	V	224474	11/17/2021	4006405	12/16/2021	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		955.95	PO	20217814

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	259865	11/03/2021	4006405	12/16/2021	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		17.88	PO	20217814
5390	HEB Courtesy Card	V	259868	11/03/2021	4006405	12/16/2021	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		23.96	PO	20217814
5390	HEB Courtesy Card	V	259876	11/03/2021	4006405	12/16/2021	Issued	Open PO for basketball snacks	461-36-002-99-00-6498-GB		45.10	PO	20221687
5390	HEB Courtesy Card	V	259937	11/10/2021	4006405	12/16/2021	Issued	November HEB Transactions	461-36-001-99-00-6498-T1		86.70	Check Request	220861
5390	HEB Courtesy Card	V	260336	11/03/2021	4006405	12/16/2021	Issued	Open PO for Culinary Arts Purchases	199-11-001-22-00-6399-77		36.64	PO	20221873
5390	HEB Courtesy Card	V	260844	11/10/2021	4006405	12/16/2021	Issued	November HEB Transactions	461-36-001-99-00-6498-T1		173.40	Check Request	220861
5390	HEB Courtesy Card	V	265340	11/04/2021	4006405	12/16/2021	Issued	Concessions	775-36-001-99-00-6399-00		166.22	PO	20222087
5390	HEB Courtesy Card	V	265340	11/04/2021	4006405	12/16/2021	Issued	Concessions	775-36-002-99-00-6399-00		166.23	PO	20222087
5390	HEB Courtesy Card	V	267229	11/04/2021	4006405	12/16/2021	Issued	FB Meals Game Day	461-36-002-99-00-6498-FB		420.00	PO	20222117
5390	HEB Courtesy Card	V	272261	11/05/2021	4006405	12/16/2021	Issued	Concessions	775-36-001-99-00-6399-00		65.12	PO	20222087
5390	HEB Courtesy Card	V	272261	11/05/2021	4006405	12/16/2021	Issued	Concessions	775-36-002-99-00-6399-00		65.13	PO	20222087
5390	HEB Courtesy Card	V	272280	11/05/2021	4006405	12/16/2021	Issued	Thea Persinger- Water	461-36-001-99-00-6498-26		35.54	PO	20222200
5390	HEB Courtesy Card	V	272283	11/05/2021	4006405	12/16/2021	Issued	Concessions	775-36-001-99-00-6399-00		250.00	PO	20222087
5390	HEB Courtesy Card	V	272283	11/05/2021	4006405	12/16/2021	Issued	Concessions	775-36-002-99-00-6399-00		250.00	PO	20222087
5390	HEB Courtesy Card	V	293108	10/19/2021	4006405	12/16/2021	Issued	Open PO for Culinary Arts supplies	199-11-002-22-00-6399-77		115.67	PO	20220155
5390	HEB Courtesy Card	V	299198	11/15/2021	4006405	12/16/2021	Issued	Open PO for Culinary Arts Purchases	199-11-001-22-00-6399-77		70.68	PO	20221873
5390	HEB Courtesy Card	V	306205	11/17/2021	4006405	12/16/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		141.88	PO	20217647
5390	HEB Courtesy Card	V	313837	11/18/2021	4006405	12/16/2021	Issued	Concessions	775-36-001-99-00-6399-00		37.33	PO	20222087
5390	HEB Courtesy Card	V	313837	11/18/2021	4006405	12/16/2021	Issued	Concessions	775-36-002-99-00-6399-00		37.33	PO	20222087
5390	HEB Courtesy Card	V	326266	11/18/2021	4006405	12/16/2021	Issued	upcoming campus events	199-23-105-99-00-6497-00		365.70	PO	20222753

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	329329	11/30/2021	4006405	12/16/2021	Issued	Items for campus and staff	199-23-104-99-00-6499-00		310.42	PO	20217869
5390	HEB Courtesy Card	V	341157	11/06/2021	4006405	12/16/2021	Issued	upcoming campus events	199-11-105-11-00-6399-98		237.48	PO	20221630
5390	HEB Courtesy Card	V	402090	11/30/2021	4006405	12/16/2021	Issued	ALPHA Supplies	199-11-012-26-00-6399-00		231.00	PO	20221925
5390	HEB Courtesy Card	V	402207	11/09/2021	4006405	12/16/2021	Issued	ALPHA Supplies	199-11-012-26-00-6399-00		33.34	PO	20221925
5390	HEB Courtesy Card	V	403551	11/15/2021	4006405	12/16/2021	Issued	Items for campus and staff	199-23-104-99-00-6499-00		76.20	PO	20217869
5390	HEB Courtesy Card	V	419375	11/12/2021	4006405	12/16/2021	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		259.57	PO	20217814
5390	HEB Courtesy Card	V	419797	11/10/2021	4006405	12/16/2021	Issued	November HEB Transactions	865-36-002-00-00-6498-SP		464.64	Check Request	220861
5390	HEB Courtesy Card	V	420840	11/30/2021	4006405	12/16/2021	Issued	Concessions	775-36-001-99-00-6399-00		54.05	PO	20222087
5390	HEB Courtesy Card	V	420840	11/30/2021	4006405	12/16/2021	Issued	Concessions	775-36-002-99-00-6399-00		54.04	PO	20222087
5390	HEB Courtesy Card	V	422289	11/09/2021	4006405	12/16/2021	Issued	Food items and snacks for the student Fall Festival	461-36-109-00-00-6498-P1		89.00	PO	20222387
5390	HEB Courtesy Card	V	435422	11/09/2021	4006405	12/16/2021	Issued	Food and drinks for staff	199-23-107-99-00-6499-00		61.65	PO	20222313
5390	HEB Courtesy Card	V	448472	11/10/2021	4006405	12/16/2021	Issued	Supplies for Staff	199-23-062-99-00-6497-00		27.99	PO	20217658
5390	HEB Courtesy Card	V	450561	11/10/2021	4006405	12/16/2021	Issued	Open PO for school store purchases from HEB	865-36-002-00-00-6498-MK		664.60	PO	20221263
5390	HEB Courtesy Card	V	450728	11/10/2021	4006405	12/16/2021	Issued	November HEB Transactions	865-36-001-00-00-6498-54		36.54	Check Request	220861
5390	HEB Courtesy Card	V	450789	11/11/2021	4006405	12/16/2021	Issued	Open PO for IB events	199-11-002-11-00-6399-IB		255.62	PO	20217818
5390	HEB Courtesy Card	V	450961	11/10/2021	4006405	12/16/2021	Issued	Staff drinks and hot coco days	199-23-001-99-00-6499-00		190.10	PO	20222334
5390	HEB Courtesy Card	V	456958	11/30/2021	4006405	12/16/2021	Issued	Open for NJHS	865-36-042-00-00-6498-78		346.75	PO	20221930
5390	HEB Courtesy Card	V	463627	11/10/2021	4006405	12/16/2021	Issued	Adventures supplies	748-61-999-99-00-6399-00		169.89	PO	20221625
5390	HEB Courtesy Card	V	463757	11/10/2021	4006405	12/16/2021	Issued	Adventures supplies	748-61-999-99-00-6399-00		49.62	PO	20221625
5390	HEB Courtesy Card	V	470926	11/30/2021	4006405	12/16/2021	Issued	Food and drinks	461-36-106-00-00-6498-S2		117.86	PO	20222476

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	472348	11/16/2021	4006405	12/16/2021	Issued	Concessions	775-36-001-99-00-6399-00		55.61	PO	20222087
5390	HEB Courtesy Card	V	472348	11/16/2021	4006405	12/16/2021	Issued	Concessions	775-36-002-99-00-6399-00		55.61	PO	20222087
5390	HEB Courtesy Card	V	489536	11/16/2021	4006405	12/16/2021	Issued	Concessions	775-36-001-99-00-6399-00		48.63	PO	20222087
5390	HEB Courtesy Card	V	489536	11/16/2021	4006405	12/16/2021	Issued	Concessions	775-36-002-99-00-6399-00		48.63	PO	20222087
5390	HEB Courtesy Card	V	542724	11/15/2021	4006405	12/16/2021	Issued	Concessions	775-36-001-99-00-6399-00		141.14	PO	20222087
5390	HEB Courtesy Card	V	542724	11/15/2021	4006405	12/16/2021	Issued	Concessions	775-36-002-99-00-6399-00		141.14	PO	20222087
5390	HEB Courtesy Card	V	560481	10/05/2021	4006405	12/16/2021	Issued	Open PO for Student Council purchase	865-36-002-00-00-6498-59		94.96	PO	20221973
5390	HEB Courtesy Card	V	577912	10/28/2021	4006405	12/16/2021	Issued	Open PO for Culinary Arts Purchases	199-11-001-22-00-6399-77		275.03	PO	20221873
5390	HEB Courtesy Card	V	589156	11/28/2021	4006405	12/16/2021	Issued	Food for Adipted family	865-36-001-00-00-6498-30		75.00	PO	20222683
5390	HEB Courtesy Card	V	655067	10/29/2021	4006405	12/16/2021	Issued	Food, supplies, etc.	199-34-999-99-00-6399-62		184.81	PO	20220162
5390	HEB Courtesy Card	V	655682	11/12/2021	4006405	12/16/2021	Issued	Open for campus	199-23-042-99-00-6499-00		64.46	PO	20217782
5390	HEB Courtesy Card	V	663985	11/12/2021	4006405	12/16/2021	Issued	Daycare supplies	748-61-999-99-00-6399-ED		81.84	PO	20221626
5390	HEB Courtesy Card	V	665200	11/15/2021	4006405	12/16/2021	Issued	upplies	199-11-012-26-00-6399-00		54.22	PO	20222550
5390	HEB Courtesy Card	V	673987	10/27/2021	4006405	12/16/2021	Issued	Not to exceed \$500 for Student's snacks & supplies	461-36-062-99-00-6498-CH		85.44	PO	20220719
5390	HEB Courtesy Card	V	695706	11/12/2021	4006405	12/16/2021	Issued	Purchase coffee and snacks.	461-36-109-00-00-6498-P1		137.33	PO	20220982
5390	HEB Courtesy Card	V	696848	11/12/2021	4006405	12/16/2021	Issued	Baby shower cake, plates, and napkins.	461-36-109-00-00-6498-F1		73.98	PO	20221617
5390	HEB Courtesy Card	V	702834	11/03/2021	4006405	12/16/2021	Issued	Open for campus	199-23-042-99-00-6499-00		54.44	PO	20217782
5390	HEB Courtesy Card	V	703454	10/31/2021	4006405	12/16/2021	Issued	Open PO for Spanish Honor Society	865-36-002-00-00-6498-SH		42.33	PO	20222021
5390	HEB Courtesy Card	V	711848	11/12/2021	4006405	12/16/2021	Issued	Concessions	775-36-001-99-00-6399-00		64.71	PO	20222087
5390	HEB Courtesy Card	V	711848	11/12/2021	4006405	12/16/2021	Issued	Concessions	775-36-002-99-00-6399-00		64.71	PO	20222087
5390	HEB Courtesy Card	V	724328	11/18/2021	4006405	12/16/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		97.96	PO	20217647
5390	HEB Courtesy Card	V	729038	11/12/2021	4006405	12/16/2021	Issued	Concessions	775-36-001-99-00-6399-00		84.23	PO	20222087

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	729038	11/12/2021	4006405	12/16/2021	Issued	Concessions	775-36-002-99-00-6399-00		84.23	PO	20222087
5390	HEB Courtesy Card	V	740265	10/28/2021	4006405	12/16/2021	Issued	Open PO for basketball snacks	461-36-002-99-00-6498-GB		140.86	PO	20221687
5390	HEB Courtesy Card	V	740278	10/28/2021	4006405	12/16/2021	Issued	Hospitality throughout the year	199-21-999-99-00-6499-FA		31.46	PO	20220869
5390	HEB Courtesy Card	V	743292	11/10/2021	4006405	12/16/2021	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		210.53	PO	20217814
5390	HEB Courtesy Card	V	744369	11/10/2021	4006405	12/16/2021	Issued	November HEB Transactions	461-36-002-99-00-6498-FB		540.00	Check Request	220861
5390	HEB Courtesy Card	V	747550	10/29/2021	4006405	12/16/2021	Issued	Purchase coffee and snacks.	461-36-109-00-00-6498-P1		43.48	PO	20220982
5390	HEB Courtesy Card	V	754006	11/30/2021	4006405	12/16/2021	Issued	upcoming campus events	199-11-105-11-00-6399-98		227.37	PO	20221630
5390	HEB Courtesy Card	V	761819	10/28/2021	4006405	12/16/2021	Issued	Concessions	775-36-001-99-00-6399-00		107.69	PO	20222087
5390	HEB Courtesy Card	V	761819	10/28/2021	4006405	12/16/2021	Issued	Concessions	775-36-002-99-00-6399-00		107.70	PO	20222087
5390	HEB Courtesy Card	V	762041	10/26/2021	4006405	12/16/2021	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		130.56	PO	20217814
5390	HEB Courtesy Card	V	762707	11/16/2021	4006405	12/16/2021	Issued	Open PO for Culinary Arts Purchases	199-11-001-22-00-6399-77		67.51	PO	20221873
5390	HEB Courtesy Card	V	765098	11/10/2021	4006405	12/16/2021	Issued	November HEB Transactions	199-36-999-91-00-6399-00		420.00	Check Request	220861
5390	HEB Courtesy Card	V	773584	11/10/2021	4006405	12/16/2021	Issued	November HEB Transactions	199-36-999-91-00-6399-00		510.00	Check Request	220861
5390	HEB Courtesy Card	V	778109	11/15/2021	4006405	12/16/2021	Issued	Thanksgiving Luncheon	461-36-109-00-00-6498-F1		500.65	PO	20222623
5390	HEB Courtesy Card	V	781116	10/28/2021	4006405	12/16/2021	Issued	water/snacks for Halloween party	461-36-001-99-00-6498-26		198.80	PO	20221638
5390	HEB Courtesy Card	V	785231	11/30/2021	4006405	12/16/2021	Issued	DRINKS, FOOD FOR OFFICE	199-51-999-99-00-6499-00		138.89	PO	20217797
5390	HEB Courtesy Card	V	786466	11/16/2021	4006405	12/16/2021	Issued	Food, supplies, etc.	199-34-999-99-00-6399-62		212.97	PO	20220162
5390	HEB Courtesy Card	V	793525	11/19/2021	4006405	12/16/2021	Issued	Items for campus and staff	199-23-104-99-00-6499-00		27.96	PO	20217869
5390	HEB Courtesy Card	V	796855	10/26/2021	4006405	12/16/2021	Issued	Open PO for front office supplies, events, Wireless Wednesdays at	199-11-002-11-00-6399-98		119.80	PO	20217814

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	796855	10/26/2021	4006405	12/16/2021	Issued	West	199-11-002-11-00-6399-98				
5390	HEB Courtesy Card	V	811091	11/11/2021	4006405	12/16/2021	Issued	Concessions	775-36-001-99-00-6399-00		91.99	PO	20222087
5390	HEB Courtesy Card	V	811091	11/11/2021	4006405	12/16/2021	Issued	Concessions	775-36-002-99-00-6399-00		91.99	PO	20222087
5390	HEB Courtesy Card	V	848532	11/30/2021	4006405	12/16/2021	Issued	Food items and snacks for the student Fall Festival	461-36-109-00-00-6498-P1		681.57	PO	20222387
5390	HEB Courtesy Card	V	878187	11/15/2021	4006405	12/16/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		59.96	PO	20217647
5390	HEB Courtesy Card	V	927355	12/01/2021	4006405	12/16/2021	Issued	Concessions	775-36-001-99-00-6399-00		92.81	PO	20222087
5390	HEB Courtesy Card	V	927355	12/01/2021	4006405	12/16/2021	Issued	Concessions	775-36-002-99-00-6399-00		92.82	PO	20222087
5390	HEB Courtesy Card	V	931756	11/30/2021	4006405	12/16/2021	Issued	Meals for Coaches appreciation	199-23-001-99-00-6499-00		89.69	PO	20222333
5390	HEB Courtesy Card	V	939875	11/17/2021	4006405	12/16/2021	Issued	Staff	199-23-108-99-00-6497-00		54.35	PO	20222325
5390	HEB Courtesy Card	V	941613	11/10/2021	4006405	12/16/2021	Issued	November HEB Transactions	461-36-002-99-00-6498-FB		62.04	Check Request	220861
5390	HEB Courtesy Card	V	949051	10/29/2021	4006405	12/16/2021	Issued	Concessions	775-36-001-99-00-6399-00		156.87	PO	20222087
5390	HEB Courtesy Card	V	949051	10/29/2021	4006405	12/16/2021	Issued	Concessions	775-36-002-99-00-6399-00		156.87	PO	20222087
5390	HEB Courtesy Card	V	950575	11/10/2021	4006405	12/16/2021	Issued	November HEB Transactions	199-11-103-11-00-6497-00		253.59	Check Request	220861
5390	HEB Courtesy Card	V	950575	11/10/2021	4006405	12/16/2021	Issued	November HEB Transactions	461-36-103-00-00-6498-86		250.00	Check Request	220861
5390	HEB Courtesy Card	V	957441	10/29/2021	4006405	12/16/2021	Issued	Concessions	775-36-001-99-00-6399-00		37.84	PO	20222087
5390	HEB Courtesy Card	V	957441	10/29/2021	4006405	12/16/2021	Issued	Concessions	775-36-002-99-00-6399-00		37.84	PO	20222087
5390	HEB Courtesy Card	V	966510	11/17/2021	4006405	12/16/2021	Issued	Staff drinks and hot coco days	199-23-001-99-00-6499-00		73.82	PO	20222334
5390	HEB Courtesy Card	V	969552	11/17/2021	4006405	12/16/2021	Issued	Appreciation day gifts	199-23-001-99-00-6497-00		288.04	PO	20222655
5390	HEB Courtesy Card	V	984845	10/29/2021	4006405	12/16/2021	Issued	Adventures supplies	748-61-999-99-00-6399-00		42.70	PO	20221625
5390	HEB Courtesy Card	V	986983	11/18/2021	4006405	12/16/2021	Issued	Not to exceed \$500 for Student's snacks & supplies	461-36-062-99-00-6498-CH		101.80	PO	20220719
5390	HEB Courtesy Card	V	992006	11/17/2021	4006405	12/16/2021	Issued	Open PO for Culinary Arts supplies	199-11-002-22-00-6399-77		234.45	PO	20220155

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 4006405 Total:	17,759.30		
5390	HEB Courtesy Card	V	012934	12/14/2021	4006522	01/27/2022	Issued	Open PO for Health Occ	461-36-002-99-00-6498-HO		74.48	PO	20223030
5390	HEB Courtesy Card	V	013529	12/14/2021	4006522	01/27/2022	Issued	Adventures supplies	748-61-999-99-00-6399-00		21.56	PO	20223090
5390	HEB Courtesy Card	V	015929	12/14/2021	4006522	01/27/2022	Issued	Adventures supplies	748-61-999-99-00-6399-00		33.92	PO	20223090
5390	HEB Courtesy Card	V	018117	12/14/2021	4006522	01/27/2022	Issued	Daycare supplies	748-61-999-99-00-6399-ED		142.96	PO	20221626
5390	HEB Courtesy Card	V	018967	12/14/2021	4006522	01/27/2022	Issued	Adventures supplies	748-61-999-99-00-6399-00		36.64	PO	20221625
5390	HEB Courtesy Card	V	021462	12/02/2021	4006522	01/27/2022	Issued	supplies for classroom and staff meeting	199-21-999-23-00-6499-MC		187.75	PO	20221538
5390	HEB Courtesy Card	V	040895	12/02/2021	4006522	01/27/2022	Issued	Open PO for Spanish Honor Society	865-36-002-00-00-6498-SH		150.64	PO	20222021
5390	HEB Courtesy Card	V	041910	12/02/2021	4006522	01/27/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		207.31	PO	20217814
5390	HEB Courtesy Card	V	047035	12/09/2021	4006522	01/27/2022	Issued	Culinary Supplies for classes @ MHS	199-11-001-22-00-6399-77		97.88	PO	20222754
5390	HEB Courtesy Card	V	048325	12/14/2021	4006522	01/27/2022	Issued	Snacks & supplies for students.	461-36-062-00-00-6498-P1		120.10	PO	20221177
5390	HEB Courtesy Card	V	065867	12/31/2021	4006522	01/27/2022	Issued	Groceries	199-53-999-99-00-6399-00		79.90	PO	20220158
5390	HEB Courtesy Card	V	095999	12/31/2021	4006522	01/27/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		294.46	PO	20217814
5390	HEB Courtesy Card	V	115957	12/14/2021	4006522	01/27/2022	Issued	holiday cupcakes for staff	199-23-061-99-00-6497-00		232.20	PO	20222867
5390	HEB Courtesy Card	V	175336	12/13/2021	4006522	01/27/2022	Issued	Open for campus	199-23-042-99-00-6499-00		38.74	PO	20217782
5390	HEB Courtesy Card	V	179665	12/17/2021	4006522	01/27/2022	Issued	Adventures supplies	748-61-999-99-00-6399-00		51.24	PO	20221625
5390	HEB Courtesy Card	V	237823	12/01/2021	4006522	01/27/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		119.92	PO	20223003
5390	HEB Courtesy Card	V	250180	12/02/2021	4006522	01/27/2022	Issued	Open for campus	199-23-042-99-00-6499-00		41.60	PO	20217782
5390	HEB Courtesy Card	V	251820	12/14/2021	4006522	01/27/2022	Issued	Culinary Supplies for classes @ MHS	199-11-001-22-00-6399-77		105.15	PO	20222754
5390	HEB Courtesy Card	V	256285	12/31/2021	4006522	01/27/2022	Issued	Supplies for Staff	199-23-062-99-00-6497-00		46.12	PO	20217658

Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	256330	12/02/2021	4006522	01/27/2022	Issued	items needed for holiday staff candy cart	199-23-061-99-00-6497-00		299.35	PO	20222745
5390	HEB Courtesy Card	V	268097	12/08/2021	4006522	01/27/2022	Issued	Snacks for choir students	199-11-062-11-00-6399-25		52.50	PO	20222893
5390	HEB Courtesy Card	V	281479	12/05/2021	4006522	01/27/2022	Issued	Open PO for Culinary Arts supplies	199-11-002-22-00-6399-77		292.81	PO	20220155
5390	HEB Courtesy Card	V	288915	12/26/2021	4006522	01/27/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		178.22	PO	20217814
5390	HEB Courtesy Card	V	290000	12/31/2021	4006522	01/27/2022	Issued	Open for campus	199-23-042-99-00-6499-00		105.93	PO	20217782
5390	HEB Courtesy Card	V	290983	12/17/2021	4006522	01/27/2022	Issued	FB Meals Game Day	461-36-002-99-00-6498-FB		1,400.00	PO	20222117
5390	HEB Courtesy Card	V	291127	12/07/2021	4006522	01/27/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		63.70	PO	20217814
5390	HEB Courtesy Card	V	303635	12/02/2021	4006522	01/27/2022	Issued	Purchase coffee and snacks.	461-36-109-00-00-6498-P1		112.00	PO	20220982
5390	HEB Courtesy Card	V	361748	12/08/2021	4006522	01/27/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		12.68	PO	20217647
5390	HEB Courtesy Card	V	373524	12/05/2021	4006522	01/27/2022	Issued	Open for campus	199-23-042-99-00-6499-00		25.83	PO	20217782
5390	HEB Courtesy Card	V	378031	12/15/2021	4006522	01/27/2022	Issued	Adventures supplies	748-61-999-99-00-6399-00		66.98	PO	20223090
5390	HEB Courtesy Card	V	429817	12/07/2021	4006522	01/27/2022	Issued	upplies	199-11-012-26-00-6399-00		68.19	PO	20222550
5390	HEB Courtesy Card	V	432629	12/07/2021	4006522	01/27/2022	Issued	ALPHA nurse would like open PO to HEB	199-33-012-99-00-6399-00		22.32	PO	20220676
5390	HEB Courtesy Card	V	447673	12/10/2021	4006522	01/27/2022	Issued	holiday luncheon for staff	199-23-061-99-00-6497-00		1,603.54	PO	20222873
5390	HEB Courtesy Card	V	452921	12/10/2021	4006522	01/27/2022	Issued	Items for campus and staff	199-23-104-99-00-6499-00		810.00	PO	20217869
5390	HEB Courtesy Card	V	469755	01/27/2022	4006522	01/27/2022	Issued	December HEB charges	199-11-999-11-00-6499-00		440.00	Check Request	228249
5390	HEB Courtesy Card	V	470344	12/31/2021	4006522	01/27/2022	Issued	Supplies for Staff	199-23-062-99-00-6497-00		57.79	PO	20217658
5390	HEB Courtesy Card	V	471368-1	01/27/2022	4006522	01/27/2022	Issued	December HEB charges	461-36-106-00-00-6498-S2		104.70	Check Request	228249
5390	HEB Courtesy Card	V	471646	12/08/2021	4006522	01/27/2022	Issued	Snacks & supplies for students.	461-36-062-00-00-6498-P1		36.34	PO	20221177
5390	HEB Courtesy Card	V	486207	12/10/2021	4006522	01/27/2022	Issued	NJHS Acct. - Winter	865-36-041-00-00-6498-68		236.67	PO	20222897



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	486207	12/10/2021	4006522	01/27/2022	Issued	Dance hospitality room and water	865-36-041-00-00-6498-68				
5390	HEB Courtesy Card	V	486423	12/14/2021	4006522	01/27/2022	Issued	Open PO for Culinary Arts supplies	199-11-002-22-00-6399-77		243.92	PO	20220155
5390	HEB Courtesy Card	V	491874C	11/09/2021	4006522	01/27/2022	Issued	CREDIT ON INVOICE #491874	461-36-109-00-00-6498-P1		-2.00	AP Invoice	
5390	HEB Courtesy Card	V	492887	12/31/2021	4006522	01/27/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		121.72	PO	20223003
5390	HEB Courtesy Card	V	505509	12/31/2021	4006522	01/27/2022	Issued	Drinks, plates and doorprizes.	199-11-001-11-00-6399-98		130.02	PO	20223110
5390	HEB Courtesy Card	V	521135	12/04/2021	4006522	01/27/2022	Issued	Items for campus and staff	199-23-104-99-00-6499-00		97.96	PO	20217869
5390	HEB Courtesy Card	V	542390	12/13/2021	4006522	01/27/2022	Issued	Concessions	775-36-001-99-00-6399-00		61.25	PO	20222673
5390	HEB Courtesy Card	V	542390	12/13/2021	4006522	01/27/2022	Issued	Concessions	775-36-002-99-00-6399-00		61.25	PO	20222673
5390	HEB Courtesy Card	V	550470	12/31/2021	4006522	01/27/2022	Issued	Open PO for Student Council purchase	865-36-002-00-00-6498-59		294.38	PO	20221973
5390	HEB Courtesy Card	V	555046	12/01/2021	4006522	01/27/2022	Issued	supplies	199-11-012-26-00-6399-00		43.61	PO	20222550
5390	HEB Courtesy Card	V	557244	12/13/2021	4006522	01/27/2022	Issued	Concessions	775-36-001-99-00-6399-00		3.54	PO	20222673
5390	HEB Courtesy Card	V	557244	12/13/2021	4006522	01/27/2022	Issued	Concessions	775-36-002-99-00-6399-00		3.54	PO	20222673
5390	HEB Courtesy Card	V	564078	12/01/2021	4006522	01/27/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		26.12	PO	20217647
5390	HEB Courtesy Card	V	578609	12/31/2021	4006522	01/27/2022	Issued	Food and drinks for staff	199-23-107-99-00-6499-00		114.56	PO	20222313
5390	HEB Courtesy Card	V	581922	12/24/2021	4006522	01/27/2022	Issued	Open PO for softball meals	461-36-002-99-00-6498-SB		429.60	PO	20223023
5390	HEB Courtesy Card	V	588213	12/31/2021	4006522	01/27/2022	Issued	supplies for classroom and staff meeting	199-21-999-23-00-6499-MC		93.27	PO	20221538
5390	HEB Courtesy Card	V	596749	12/06/2021	4006522	01/27/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		53.88	PO	20223003
5390	HEB Courtesy Card	V	603098	12/02/2021	4006522	01/27/2022	Issued	Not to exceed \$500 for Student's snacks & supplies	461-36-062-99-00-6498-CH		74.96	PO	20220719
5390	HEB Courtesy Card	V	614398	12/16/2021	4006522	01/27/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		67.84	PO	20223003
5390	HEB Courtesy Card	V	614782	12/03/2021	4006522	01/27/2022	Issued	Culinary Supplies for classes @ MHS	199-11-001-22-00-6399-77		175.27	PO	20222754
5390	HEB Courtesy Card	V	615321	12/16/2021	4006522	01/27/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		111.00	PO	20223003

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	616045	12/24/2021	4006522	01/27/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		720.00	PO	20217814
5390	HEB Courtesy Card	V	616540	12/16/2021	4006522	01/27/2022	Issued	December Supplies	199-11-103-11-00-6399-98		71.86	PO	20222780
5390	HEB Courtesy Card	V	629638	12/07/2021	4006522	01/27/2022	Issued	Open PO for Culinary Arts supplies	199-11-002-22-00-6399-77		112.10	PO	20220155
5390	HEB Courtesy Card	V	632606	12/01/2021	4006522	01/27/2022	Issued	Supplies for Staff	199-23-062-99-00-6497-00		83.97	PO	20217658
5390	HEB Courtesy Card	V	636353	12/16/2021	4006522	01/27/2022	Issued	Open for campus	199-23-042-99-00-6499-00		37.21	PO	20217782
5390	HEB Courtesy Card	V	645362	12/16/2021	4006522	01/27/2022	Issued	Culinary Supplies for classes @ MHS	199-11-001-22-00-6399-77		22.46	PO	20222754
5390	HEB Courtesy Card	V	648708	12/16/2021	4006522	01/27/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		239.84	PO	20223003
5390	HEB Courtesy Card	V	651240	01/27/2022	4006522	01/27/2022	Issued	December HEB charges	199-41-701-99-00-6399-00		496.00	Check Request	228249
5390	HEB Courtesy Card	V	655067C	10/29/2021	4006522	01/27/2022	Issued	CREDIT INVOICE #655067	199-34-999-99-00-6399-62		-0.68	AP Invoice	
5390	HEB Courtesy Card	V	661756	12/08/2021	4006522	01/27/2022	Issued	Concessions	775-36-001-99-00-6399-00		2.64	PO	20222673
5390	HEB Courtesy Card	V	661756	12/08/2021	4006522	01/27/2022	Issued	Concessions	775-36-002-99-00-6399-00		2.64	PO	20222673
5390	HEB Courtesy Card	V	671351	12/31/2021	4006522	01/27/2022	Issued	Supplies for Staff	199-23-062-99-00-6497-00		100.09	PO	20217658
5390	HEB Courtesy Card	V	682171	12/08/2021	4006522	01/27/2022	Issued	Culinary Supplies for classes @ MHS	199-11-001-22-00-6399-77		37.34	PO	20222754
5390	HEB Courtesy Card	V	685627	12/16/2021	4006522	01/27/2022	Issued	Items needed for students through out the year	461-36-102-00-00-6498-80		90.32	PO	20223002
5390	HEB Courtesy Card	V	694466	01/01/2022	4006522	01/27/2022	Issued	December Supplies	199-11-103-11-00-6399-98		202.64	PO	20222780
5390	HEB Courtesy Card	V	696256	12/09/2021	4006522	01/27/2022	Issued	Staff Christmas Lunch	199-23-107-99-00-6399-00		10.16	PO	20222888
5390	HEB Courtesy Card	V	707853	12/09/2021	4006522	01/27/2022	Issued	Items needed for students through out the year	461-36-102-00-00-6498-80		21.97	PO	20223002
5390	HEB Courtesy Card	V	710415	12/17/2021	4006522	01/27/2022	Issued	Staff suppies	199-23-062-99-00-6497-00		48.72	PO	20223034
5390	HEB Courtesy Card	V	711182	12/08/2021	4006522	01/27/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		34.76	PO	20217814

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	717741	12/08/2021	4006522	01/27/2022	Issued	Open PO for lunch	461-36-002-99-00-6498-AG		293.95	PO	20223024
5390	HEB Courtesy Card	V	763492	12/06/2021	4006522	01/27/2022	Issued	Drinks and Food for Staff	199-51-999-99-00-6499-00		138.00	PO	20221931
5390	HEB Courtesy Card	V	764570	12/02/2021	4006522	01/27/2022	Issued	Items needed for students through out the year	461-36-102-00-00-6498-80		29.33	PO	20223002
5390	HEB Courtesy Card	V	803235	12/09/2021	4006522	01/27/2022	Issued	Staff	199-23-108-99-00-6497-00		27.34	PO	20222325
5390	HEB Courtesy Card	V	812139	12/09/2021	4006522	01/27/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		104.82	PO	20217814
5390	HEB Courtesy Card	V	812834	12/09/2021	4006522	01/27/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		115.42	PO	20223003
5390	HEB Courtesy Card	V	823549	12/07/2021	4006522	01/27/2022	Issued	Culinary Supplies for classes @ MHS	199-11-001-22-00-6399-77		68.37	PO	20222754
5390	HEB Courtesy Card	V	826288	12/31/2021	4006522	01/27/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		157.89	PO	20223003
5390	HEB Courtesy Card	V	833306	12/07/2021	4006522	01/27/2022	Issued	Staff Christmas Lunch	199-23-107-99-00-6399-00		17.58	PO	20222888
5390	HEB Courtesy Card	V	833668	12/06/2021	4006522	01/27/2022	Issued	Purchase coffee and snacks.	461-36-109-00-00-6498-P1		99.99	PO	20220982
5390	HEB Courtesy Card	V	868543	12/03/2021	4006522	01/27/2022	Issued	Adventures supplies	748-61-999-99-00-6399-00		36.66	PO	20221625
5390	HEB Courtesy Card	V	888911	11/29/2021	4006522	01/27/2022	Issued	Adventures supplies	748-61-999-99-00-6399-00		30.64	PO	20221625
5390	HEB Courtesy Card	V	893036	11/29/2021	4006522	01/27/2022	Issued	Adventures supplies	748-61-999-99-00-6399-00		39.05	PO	20221625
5390	HEB Courtesy Card	V	899003	12/02/2021	4006522	01/27/2022	Issued	Open PO for coffee shop supplies	865-36-002-00-00-6498-FC		490.20	PO	20217810
5390	HEB Courtesy Card	V	943753	12/02/2021	4006522	01/27/2022	Issued	MJH Staff	199-23-041-99-00-6499-00		112.56	PO	20222159
5390	HEB Courtesy Card	V	952001	12/13/2021	4006522	01/27/2022	Issued	Staff Christmas Lunch	199-11-109-11-00-6497-00		657.96	PO	20223010
5390	HEB Courtesy Card	V	953792	12/13/2021	4006522	01/27/2022	Issued	Staff Christmas Lunch	199-23-107-99-00-6399-00		706.94	PO	20222888
5390	HEB Courtesy Card	V	956591	11/29/2021	4006522	01/27/2022	Issued	Snacks for Sci NHS	865-36-001-00-00-6498-SC		65.18	PO	20222686
5390	HEB Courtesy Card	V	959014	12/08/2021	4006522	01/27/2022	Issued	Catering Items	240-35-999-99-00-6297-00		78.42	PO	20220528
5390	HEB Courtesy Card	V	970399	12/12/2021	4006522	01/27/2022	Issued	Concessions	775-36-001-99-00-6399-00		133.44	PO	20222673
5390	HEB Courtesy Card	V	970399	12/12/2021	4006522	01/27/2022	Issued	Concessions	775-36-002-99-00-6399-00		133.43	PO	20222673

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	989032	12/14/2021	4006522	01/27/2022	Issued	StuCo Activity Acct.- Open PO needed for	865-36-041-00-00-6498-67		16.65	PO	20223008
5390	HEB Courtesy Card	V	992006C	11/17/2021	4006522	01/27/2022	Issued	Food Drive Prize CREDIT INVOICE #992006	199-11-002-22-00-6399-77		-0.25	AP	
Check Number 4006522 Total:											16,165.42	Invoice	
5390	HEB Courtesy Card	V	110739	12/02/2021	4006565	02/03/2022	Issued	Snack for staff for christmass	199-23-001-99-00-6399-00		20.28	PO	20222687
5390	HEB Courtesy Card	V	223966	12/27/2021	4006565	02/03/2022	Issued	Coca-Cola Classic Coke 12 oz Cans	199-41-750-99-00-6399-00		47.68	PO	20222989
5390	HEB Courtesy Card	V	224804	12/27/2021	4006565	02/03/2022	Issued	Coca-Cola Diet Coke 12 oz Cans	199-41-750-99-00-6399-00		47.68	PO	20222989
5390	HEB Courtesy Card	V	225651	12/27/2021	4006565	02/03/2022	Issued	Coca-Cola Zero Sugar Coke 12 oz Cans	199-41-750-99-00-6399-00		47.68	PO	20222989
5390	HEB Courtesy Card	V	227733	12/27/2021	4006565	02/03/2022	Issued	Dr Pepper Soda 12 oz Cans	199-41-750-99-00-6399-00		22.00	PO	20222989
5390	HEB Courtesy Card	V	231147	12/27/2021	4006565	02/03/2022	Issued	Dr Pepper Diet Soda 12 oz Cans	199-41-750-99-00-6399-00		11.00	PO	20222989
5390	HEB Courtesy Card	V	231147	12/27/2021	4006565	02/03/2022	Issued	Canada Dry Ginger Ale 12 oz Cans	199-41-750-99-00-6399-00		11.00	PO	20222989
5390	HEB Courtesy Card	V	232469	12/27/2021	4006565	02/03/2022	Issued	Coca-Cola Classic Coke 12 oz Cans	199-41-750-99-00-6399-00		11.92	PO	20222989
5390	HEB Courtesy Card	V	232469	12/27/2021	4006565	02/03/2022	Issued	Coca-Cola Diet Coke 12 oz Cans	199-41-750-99-00-6399-00		11.92	PO	20222989
5390	HEB Courtesy Card	V	232469	12/27/2021	4006565	02/03/2022	Issued	Coca-Cola Zero Sugar Coke 12 oz Cans	199-41-750-99-00-6399-00		11.92	PO	20222989
5390	HEB Courtesy Card	V	232469	12/27/2021	4006565	02/03/2022	Issued	Dr Pepper Soda 12 oz Cans	199-41-750-99-00-6399-00		11.92	PO	20222989
5390	HEB Courtesy Card	V	233378	12/27/2021	4006565	02/03/2022	Issued	Sprite Lemon-Lime Soda 12 oz Cans	199-41-750-99-00-6399-00		47.68	PO	20222989
5390	HEB Courtesy Card	V	234516	12/27/2021	4006565	02/03/2022	Issued	Dr Pepper Zero Sugar Soda 12 oz Cans	199-41-750-99-00-6399-00		22.00	PO	20222989
5390	HEB Courtesy Card	V	237018	12/27/2021	4006565	02/03/2022	Issued	H-E-B Diet Citrus Green Tea 16.9 oz Bottles	199-41-750-99-00-6399-00		14.85	PO	20222989
5390	HEB Courtesy Card	V	237018	12/27/2021	4006565	02/03/2022	Issued	H-E-B Diet Mango Green Tea 16.9 oz Bottles	199-41-750-99-00-6399-00		11.88	PO	20222989
5390	HEB Courtesy Card	V	237018	12/27/2021	4006565	02/03/2022	Issued	Nestle Coffee Mate Original Powdered Coffee Creamer	199-41-750-99-00-6399-00		26.64	PO	20222989

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	237018	12/27/2021	4006565	02/03/2022	Issued	22 oz	199-41-750-99-00-6399-00				
5390	HEB Courtesy Card	V	237018	12/27/2021	4006565	02/03/2022	Issued	Nestle Coffee-Mate Original Liquid Coffee Creamer Singles 50 ct	199-41-750-99-00-6399-00		10.98	PO	20222989
5390	HEB Courtesy Card	V	237018	12/27/2021	4006565	02/03/2022	Issued	Folgers Classic Roast Medium Roast Ground Coffee 48 oz	199-41-750-99-00-6399-00		59.76	PO	20222989
5390	HEB Courtesy Card	V	237018	12/27/2021	4006565	02/03/2022	Issued	Dr Pepper Zero Sugar Soda 12 oz Cans	199-41-750-99-00-6399-00		11.92	PO	20222989
5390	HEB Courtesy Card	V	508560	12/31/2021	4006565	02/03/2022	Issued	Snack for staff for christmass	199-23-001-99-00-6399-00		195.03	PO	20222687
5390	HEB Courtesy Card	V	965694	12/31/2021	4006565	02/03/2022	Issued	Snack for staff for christmass	199-23-001-99-00-6399-00		165.58	PO	20222687
Check Number 4006565 Total:											821.32		
5390	HEB Courtesy Card	V	011537	01/05/2022	4006665	02/25/2022	Issued	food/drink prize incentives for special programs	211-11-061-30-00-6399-00	2022	47.68	PO	20223168
5390	HEB Courtesy Card	V	015081	01/05/2022	4006665	02/25/2022	Issued	food/drink prize incentives for special programs	211-11-061-30-00-6399-00	2022	47.68	PO	20223168
5390	HEB Courtesy Card	V	016482	01/05/2022	4006665	02/25/2022	Issued	food/drink prize incentives for special programs	211-11-061-30-00-6399-00	2022	29.80	PO	20223168
5390	HEB Courtesy Card	V	023940	01/19/2022	4006665	02/25/2022	Issued	JAN HEB RECEIPTS	865-36-001-00-00-6498-54		189.97	AP Invoice	
5390	HEB Courtesy Card	V	026794	01/20/2022	4006665	02/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		68.72	PO	20223003
5390	HEB Courtesy Card	V	033415	01/22/2022	4006665	02/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		106.65	PO	20223003
5390	HEB Courtesy Card	V	036445	01/22/2022	4006665	02/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		110.05	PO	20223003
5390	HEB Courtesy Card	V	048753	01/22/2022	4006665	02/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		92.86	PO	20223003
5390	HEB Courtesy Card	V	054053	01/22/2022	4006665	02/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		105.42	PO	20223003
5390	HEB Courtesy Card	V	057835	01/22/2022	4006665	02/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		106.25	PO	20223003
5390	HEB Courtesy Card	V	101358	01/12/2022	4006665	02/25/2022	Issued	Hospitality throughout the year	199-21-999-99-00-6499-FA		29.98	PO	20220869

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	102576	01/12/2022	4006665	02/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		195.92	PO	20223563
5390	HEB Courtesy Card	V	116275	01/07/2022	4006665	02/25/2022	Issued	prize incentives for classroom- Cowger	199-11-061-11-00-6399-98		98.14	PO	20223274
5390	HEB Courtesy Card	V	135693	01/18/2022	4006665	02/25/2022	Issued	food and drinks for staff	199-23-107-99-00-6399-00		19.54	PO	20223266
5390	HEB Courtesy Card	V	140158	01/20/2022	4006665	02/25/2022	Issued	Staff	199-23-108-99-00-6497-00		69.72	PO	20222325
5390	HEB Courtesy Card	V	141190	01/07/2022	4006665	02/25/2022	Issued	prize incentives for classroom- Hood	199-11-061-11-00-6399-98		100.04	PO	20223258
5390	HEB Courtesy Card	V	151245	01/07/2022	4006665	02/25/2022	Issued	prize incentives for classroom- Hobbs	199-11-061-11-00-6399-98		98.81	PO	20223272
5390	HEB Courtesy Card	V	167660	01/11/2022	4006665	02/25/2022	Issued	prize incentives for classroom- Haynie	199-11-061-11-00-6399-98		99.76	PO	20223276
5390	HEB Courtesy Card	V	302767	01/12/2022	4006665	02/25/2022	Issued	prize incentives for classroom- Dahlin	199-11-061-11-00-6399-98		100.00	PO	20223257
5390	HEB Courtesy Card	V	328346	01/25/2022	4006665	02/25/2022	Issued	Concessions	775-36-001-99-00-6399-00		10.98	PO	20222087
5390	HEB Courtesy Card	V	328346	01/25/2022	4006665	02/25/2022	Issued	Concessions	775-36-002-99-00-6399-00		10.98	PO	20222087
5390	HEB Courtesy Card	V	341459	01/25/2022	4006665	02/25/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		78.80	PO	20217814
5390	HEB Courtesy Card	V	344568	01/25/2022	4006665	02/25/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		84.70	PO	20217814
5390	HEB Courtesy Card	V	396089	01/07/2022	4006665	02/25/2022	Issued	JAN HEB ORDER	199-21-999-23-00-6499-MC		24.56	AP Invoice	
5390	HEB Courtesy Card	V	400328	01/09/2022	4006665	02/25/2022	Issued	prize incentives for classroom- Jacobs	199-11-061-11-00-6399-98		100.22	PO	20223259
5390	HEB Courtesy Card	V	408333	01/21/2022	4006665	02/25/2022	Issued	Adventures supplies	748-61-999-99-00-6399-00		139.45	PO	20223090
5390	HEB Courtesy Card	V	409976	01/21/2022	4006665	02/25/2022	Issued	Adventures supplies	748-61-999-99-00-6399-00		25.40	PO	20223090
5390	HEB Courtesy Card	V	422289A	11/09/2021	4006665	02/25/2022	Issued	Food items and snacks for the student Fall Festival	461-36-109-00-00-6498-P1		2.00	PO	20222387
5390	HEB Courtesy Card	V	450060	12/14/2021	4006665	02/25/2022	Issued	Concessions	775-36-001-99-00-6399-00		20.56	PO	20222673
5390	HEB Courtesy Card	V	450060	12/14/2021	4006665	02/25/2022	Issued	Concessions	775-36-002-99-00-6399-00		20.56	PO	20222673

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	468968	01/06/2022	4006665	02/25/2022	Issued	Open PO for Campus Needs	199-11-041-11-00-6399-98		86.58	PO	20220870
5390	HEB Courtesy Card	V	496486	01/24/2022	4006665	02/25/2022	Issued	Open PO for floral department purchases	461-36-002-99-00-6498-FD		81.80	PO	20223508
5390	HEB Courtesy Card	V	509735	01/12/2022	4006665	02/25/2022	Issued	prize incentives for classroom- Thomas prizes for Read 180 program	199-11-061-11-00-6399-98		98.12	PO	20223262
5390	HEB Courtesy Card	V	512068	01/19/2022	4006665	02/25/2022	Issued	Catering Supplies	211-11-061-30-00-6399-00	2022	194.67	PO	20223269
5390	HEB Courtesy Card	V	532122	01/24/2022	4006665	02/25/2022	Issued	Supplies for Campus	745-61-999-99-00-6399-00		274.88	PO	20223563
5390	HEB Courtesy Card	V	603373	01/10/2022	4006665	02/25/2022	Issued	Hospitality throughout the year	199-11-011-28-00-6399-00		220.97	PO	20222936
5390	HEB Courtesy Card	V	644204	01/06/2022	4006665	02/25/2022	Issued	Open PO for IB items	199-21-999-99-00-6499-FA		114.24	PO	20220869
5390	HEB Courtesy Card	V	685297	01/20/2022	4006665	02/25/2022	Issued	Culinary Supplies for classes @ MHS	199-11-001-22-00-6399-77		154.89	PO	20222754
5390	HEB Courtesy Card	V	691635	01/24/2022	4006665	02/25/2022	Issued	Open PO for floral department purchases	461-36-002-99-00-6498-FD		181.12	PO	20223508
5390	HEB Courtesy Card	V	708287	01/31/2022	4006665	02/25/2022	Issued	Staff supplies	199-23-062-99-00-6497-00		44.16	PO	20223034
5390	HEB Courtesy Card	V	711582	01/18/2022	4006665	02/25/2022	Issued	Concessions	775-36-001-99-00-6399-00		19.47	PO	20222087
5390	HEB Courtesy Card	V	711582	01/18/2022	4006665	02/25/2022	Issued	Concessions	775-36-002-99-00-6399-00		19.47	PO	20222087
5390	HEB Courtesy Card	V	740443	01/01/2022	4006665	02/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		190.72	PO	20223003
5390	HEB Courtesy Card	V	741159	01/04/2022	4006665	02/25/2022	Issued	Concessions	775-36-001-99-00-6399-00		65.30	PO	20222673
5390	HEB Courtesy Card	V	741159	01/04/2022	4006665	02/25/2022	Issued	Concessions	775-36-002-99-00-6399-00		65.30	PO	20222673
5390	HEB Courtesy Card	V	755505	01/07/2022	4006665	02/25/2022	Issued	MJH Staff	199-23-041-99-00-6499-00		83.88	PO	20222159
5390	HEB Courtesy Card	V	756253	01/10/2022	4006665	02/25/2022	Issued	Open PO for Culinary Arts supplies	199-11-002-22-00-6399-77		198.20	PO	20220155
5390	HEB Courtesy Card	V	777586	12/01/2021	4006665	02/25/2022	Issued	CREDIT MPES ORDER	461-36-109-00-00-6498-F1		204.68	AP	
5390	HEB Courtesy Card	V	843440	01/11/2022	4006665	02/25/2022	Issued	Concessions	775-36-001-99-00-6399-00		38.13	PO	20222087
5390	HEB Courtesy Card	V	843440	01/11/2022	4006665	02/25/2022	Issued	Concessions	775-36-002-99-00-6399-00		38.14	PO	20222087
5390	HEB Courtesy Card	V	848407	01/17/2022	4006665	02/25/2022	Issued	Rewards	199-11-103-11-00-6399-98		136.89	PO	20223439

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	856178	01/12/2022	4006665	02/25/2022	Issued	Culinary Supplies for classes @ MHS	199-11-001-22-00-6399-77		25.19	PO	20222754
5390	HEB Courtesy Card	V	856963	01/12/2022	4006665	02/25/2022	Issued	JAN HEB RECEIPTS	865-36-001-00-00-6498-54		6.92	AP	
5390	HEB Courtesy Card	V	861244	01/06/2022	4006665	02/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		101.32	PO	20223003
5390	HEB Courtesy Card	V	865259	01/13/2022	4006665	02/25/2022	Issued	Open PO for Science Supplies	199-11-002-11-00-6399-28		40.43	PO	20220238
5390	HEB Courtesy Card	V	890305	01/13/2022	4006665	02/25/2022	Issued	Open PO for Campus Needs	199-11-041-11-00-6399-98		105.35	PO	20220870
5390	HEB Courtesy Card	V	893035	11/29/2021	4006665	02/25/2022	Issued	Adventures supplies	748-61-999-99-00-6399-00		39.05	PO	20221625
5390	HEB Courtesy Card	V	896351	01/13/2022	4006665	02/25/2022	Issued	HEB ORDER	199-11-105-11-00-6399-98		23.84	AP	
5390	HEB Courtesy Card	V	931691	01/19/2022	4006665	02/25/2022	Issued	Rewards	199-11-103-11-00-6399-98		225.05	PO	20223439
5390	HEB Courtesy Card	V	947215	01/01/2022	4006665	02/25/2022	Issued	candy canes for students	199-11-061-11-00-6497-00		101.71	PO	20222781
5390	HEB Courtesy Card	V	950292	01/13/2022	4006665	02/25/2022	Issued	prize incentives for PASS/BESST program	199-11-061-11-00-6399-98		57.80	PO	20223264
5390	HEB Courtesy Card	V	953599	01/20/2022	4006665	02/25/2022	Issued	A Supplies	199-11-012-26-00-6399-00		79.93	PO	20223513
5390	HEB Courtesy Card	V	965882	01/31/2022	4006665	02/25/2022	Issued	Snacks for choir students	199-11-062-11-00-6399-25		47.13	PO	20222893
5390	HEB Courtesy Card	V	970822	01/10/2022	4006665	02/25/2022	Issued	Meals for family at Christmas	865-36-001-00-00-6498-30		100.00	PO	20223372
5390	HEB Courtesy Card	V	980913	01/11/2022	4006665	02/25/2022	Issued	upplies	199-11-012-26-00-6399-00		110.44	PO	20222550
5390	HEB Courtesy Card	V	985315	01/19/2022	4006665	02/25/2022	Issued	Concessions	775-36-001-99-00-6399-00		13.40	PO	20222087
5390	HEB Courtesy Card	V	985315	01/19/2022	4006665	02/25/2022	Issued	Concessions	775-36-002-99-00-6399-00		13.40	PO	20222087
5390	HEB Courtesy Card	V	988621	01/18/2022	4006665	02/25/2022	Issued	Open PO for Culinary Arts supplies	199-11-002-22-00-6399-77		188.89	PO	20220155
Check Number 4006665 Total:											6,249.89		
5390	HEB Courtesy Card	V	097324	02/09/2022	4006780	03/25/2022	Issued	December Supplies	199-11-103-11-00-6399-98		84.20	PO	20222780
5390	HEB Courtesy Card	V	135864	02/11/2022	4006780	03/25/2022	Issued	HEB Concessions	775-36-001-99-00-6399-00		23.40	PO	20220574
5390	HEB Courtesy Card	V	135864	02/11/2022	4006780	03/25/2022	Issued	HEB Concessions	775-36-002-99-00-6399-00		23.40	PO	20220574
5390	HEB Courtesy Card	V	137044	02/12/2022	4006780	03/25/2022	Issued	Open PO for basketball snacks	461-36-002-99-00-6498-GB		192.76	PO	20221687



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	149571	02/17/2022	4006780	03/25/2022	Issued	Not to exceed \$500 for Student's snacks & supplies	461-36-062-99-00-6498-CH		69.60	PO	20220719
5390	HEB Courtesy Card	V	149941	02/28/2022	4006780	03/25/2022	Issued	items needed for staff coffee bar	199-23-061-99-00-6497-00		216.65	PO	20224281
5390	HEB Courtesy Card	V	171757	02/22/2022	4006780	03/25/2022	Issued	HEB Concessions	775-36-001-99-00-6399-00		30.35	PO	20220574
5390	HEB Courtesy Card	V	171757	02/22/2022	4006780	03/25/2022	Issued	HEB Concessions	775-36-002-99-00-6399-00		30.35	PO	20220574
5390	HEB Courtesy Card	V	366456	01/27/2022	4006780	03/25/2022	Issued	Open PO for lunch	461-36-002-99-00-6498-AG		250.00	PO	20223024
5390	HEB Courtesy Card	V	412432	01/26/2022	4006780	03/25/2022	Issued	upcoming campus events	199-11-105-11-00-6399-98		48.24	PO	20221630
5390	HEB Courtesy Card	V	547474	02/01/2022	4006780	03/25/2022	Issued	Valentine's Day treats for staff	199-23-061-99-00-6497-00		301.15	PO	20224063
5390	HEB Courtesy Card	V	550966	02/25/2022	4006780	03/25/2022	Issued	Baby shower cake, plates, and napkins.	461-36-109-00-00-6498-F1		49.98	PO	20221617
5390	HEB Courtesy Card	V	897062	02/25/2022	4006780	03/25/2022	Issued	HEB Concessions	775-36-001-99-00-6399-00		44.39	PO	20220574
5390	HEB Courtesy Card	V	897062	02/25/2022	4006780	03/25/2022	Issued	HEB Concessions	775-36-002-99-00-6399-00		44.39	PO	20220574
5390	HEB Courtesy Card	V	925377	02/01/2022	4006780	03/25/2022	Issued	Open PO for school store purchases from HEB	865-36-002-00-00-6498-MK		676.67	PO	20221263
5390	HEB Courtesy Card	V	942158	02/09/2022	4006780	03/25/2022	Issued	supplies	199-11-012-26-00-6399-00		26.08	PO	20222550
Check Number 4006780 Total:											2,111.61		
5390	HEB Courtesy Card	V	008415	01/26/2022	4006790	03/25/2022	Issued	Supplies for MHS Culinary Cllasses	199-11-001-22-00-6399-77		110.36	PO	20223570
5390	HEB Courtesy Card	V	009442	01/13/2022	4006790	03/25/2022	Issued	Hospitality throughout the year	199-21-999-99-00-6499-FA		15.00	PO	20220869
5390	HEB Courtesy Card	V	021706	01/27/2022	4006790	03/25/2022	Issued	Candy for Staff	199-23-001-99-00-6499-00		197.00	PO	20223867
5390	HEB Courtesy Card	V	047436	01/26/2022	4006790	03/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		59.88	PO	20223003
5390	HEB Courtesy Card	V	059664	02/26/2022	4006790	03/25/2022	Issued	catering supplies	745-61-999-99-00-6399-00		448.70	PO	20224180
5390	HEB Courtesy Card	V	061489	01/26/2022	4006790	03/25/2022	Issued	Drinks and Food for Staff	199-51-999-99-00-6499-00		39.79	PO	20221931
5390	HEB Courtesy Card	V	074074	02/26/2022	4006790	03/25/2022	Issued	catering supplies	745-61-999-99-00-6399-00		227.95	PO	20224180
5390	HEB Courtesy Card	V	074611	02/26/2022	4006790	03/25/2022	Issued	catering supplies	745-61-999-99-00-6399-00		50.00	PO	20224180

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	075740	02/26/2022	4006790	03/25/2022	Issued	catering supplies	745-61-999-99-00-6399-00		107.08	PO	20224180
5390	HEB Courtesy Card	V	076514	02/26/2022	4006790	03/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		126.57	PO	20223003
5390	HEB Courtesy Card	V	107288	02/03/2022	4006790	03/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		49.98	PO	20223563
5390	HEB Courtesy Card	V	109665	01/30/2022	4006790	03/25/2022	Issued	Supplies for Cookies for Realtors Forum	199-11-999-22-00-6399-00		161.41	PO	20223422
5390	HEB Courtesy Card	V	133169	02/10/2022	4006790	03/25/2022	Issued	Open PO for staff needs	199-23-041-99-00-6499-00		45.31	PO	20223263
5390	HEB Courtesy Card	V	133207	02/10/2022	4006790	03/25/2022	Issued	Supplies for MHS Culinary Cllasses	199-11-001-22-00-6399-77		67.29	PO	20223570
5390	HEB Courtesy Card	V	133373	02/28/2022	4006790	03/25/2022	Issued	HEB February Transactions	199-23-108-99-00-6497-00		52.60	Check Request	237651
5390	HEB Courtesy Card	V	133373	02/28/2022	4006790	03/25/2022	Issued	HEB February Transactions	461-36-108-00-00-6498-P1		13.17	Check Request	237651
5390	HEB Courtesy Card	V	134146	02/02/2022	4006790	03/25/2022	Issued	Staff	199-23-108-99-00-6497-00		26.26	PO	20222325
5390	HEB Courtesy Card	V	135074	02/11/2022	4006790	03/25/2022	Issued	Supplies for MHS Culinary Cllasses	199-11-001-22-00-6399-77		29.78	PO	20223570
5390	HEB Courtesy Card	V	136189	02/11/2022	4006790	03/25/2022	Issued	Open for NJHS bear block prizes	865-36-042-00-00-6498-78		88.30	PO	20223813
5390	HEB Courtesy Card	V	137038	02/28/2022	4006790	03/25/2022	Issued	HEB February Transactions	461-36-109-00-00-6498-P1		695.32	Check Request	237651
5390	HEB Courtesy Card	V	137046	02/12/2022	4006790	03/25/2022	Issued	Open PO for staff needs	199-23-041-99-00-6499-00		100.00	PO	20223263
5390	HEB Courtesy Card	V	137180	02/28/2022	4006790	03/25/2022	Issued	HEB February Transactions	461-36-999-99-00-6498-AD		138.42	Check Request	237651
5390	HEB Courtesy Card	V	137585	02/12/2022	4006790	03/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		147.08	PO	20223563
5390	HEB Courtesy Card	V	137736	02/12/2022	4006790	03/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		43.84	PO	20223563
5390	HEB Courtesy Card	V	138502	01/27/2022	4006790	03/25/2022	Issued	Open for Theatre	461-36-042-99-00-6498-71		150.00	PO	20223810
5390	HEB Courtesy Card	V	140434	02/13/2022	4006790	03/25/2022	Issued	Snacks for STAAR and for school needs	461-36-104-00-00-6498-90		47.20	PO	20224825
5390	HEB Courtesy Card	V	141365	02/01/2022	4006790	03/25/2022	Issued	Open PO for Science supplies	199-11-002-11-00-6399-28		147.88	PO	20223568
5390	HEB Courtesy Card	V	142076	02/08/2022	4006790	03/25/2022	Issued	Staff	199-23-108-99-00-6497-00		40.94	PO	20222325
5390	HEB Courtesy Card	V	144062	02/15/2022	4006790	03/25/2022	Issued	Supplies for MHS Culinary Cllasses	199-11-001-22-00-6399-77		107.42	PO	20223570
5390	HEB Courtesy Card	V	145709	02/16/2022	4006790	03/25/2022	Issued	Open PO for admin awards. Special event	199-23-042-99-00-6497-00		14.57	PO	20217778

Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	145709	02/16/2022	4006790	03/25/2022	Issued	items, snacks, treats, etc.	199-23-042-99-00-6497-00				
5390	HEB Courtesy Card	V	145880	02/16/2022	4006790	03/25/2022	Issued	food and drinks for staff	199-23-107-99-00-6399-00		120.35	PO	20223266
5390	HEB Courtesy Card	V	147945	02/17/2022	4006790	03/25/2022	Issued	Supplies for MHS Culinary Classes	199-11-001-22-00-6399-77		37.58	PO	20223570
5390	HEB Courtesy Card	V	148097	02/28/2022	4006790	03/25/2022	Issued	Lunch for A/B Honer roll	461-36-001-00-00-6498-10		453.50	PO	20224426
5390	HEB Courtesy Card	V	149895	02/18/2022	4006790	03/25/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		554.98	PO	20217814
5390	HEB Courtesy Card	V	150232	02/18/2022	4006790	03/25/2022	Issued	Open for campus	199-23-042-99-00-6499-00		30.93	PO	20217782
5390	HEB Courtesy Card	V	151131	01/10/2022	4006790	03/25/2022	Issued	Open PO for Interact meetings	865-36-002-00-00-6498-W4		35.94	PO	20223357
5390	HEB Courtesy Card	V	172393	02/22/2022	4006790	03/25/2022	Issued	Staff	199-23-108-99-00-6497-00		30.96	PO	20222325
5390	HEB Courtesy Card	V	174603	02/23/2022	4006790	03/25/2022	Issued	Supplies for MHS Culinary Classes	199-11-001-22-00-6399-77		8.90	PO	20223570
5390	HEB Courtesy Card	V	174829	02/28/2022	4006790	03/25/2022	Issued	HEB February Transactions	199-23-108-99-00-6497-00		109.77	Check Request	237651
5390	HEB Courtesy Card	V	174829	02/28/2022	4006790	03/25/2022	Issued	HEB February Transactions	461-36-108-00-00-6498-P1		43.14	Check Request	237651
5390	HEB Courtesy Card	V	175627	02/23/2022	4006790	03/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		113.72	PO	20223563
5390	HEB Courtesy Card	V	195048	02/28/2022	4006790	03/25/2022	Issued	food and drinks for staff	199-23-107-99-00-6399-00		235.53	PO	20223266
5390	HEB Courtesy Card	V	201259	02/08/2022	4006790	03/25/2022	Issued	Counselor appreciation days	199-23-001-99-00-6497-00		267.49	PO	20224243
5390	HEB Courtesy Card	V	231687	02/27/2022	4006790	03/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		30.60	PO	20223563
5390	HEB Courtesy Card	V	260207	01/28/2022	4006790	03/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		59.93	PO	20223563
5390	HEB Courtesy Card	V	260815	01/31/2022	4006790	03/25/2022	Issued	Open for campus	199-23-042-99-00-6499-00		51.82	PO	20217782
5390	HEB Courtesy Card	V	280348	02/24/2022	4006790	03/25/2022	Issued	Professional development	199-23-001-99-00-6497-00		35.80	PO	20224845
5390	HEB Courtesy Card	V	284496	02/24/2022	4006790	03/25/2022	Issued	Culinary Supplies for MWHS Classes	199-11-002-22-00-6399-77		65.44	PO	20223677
5390	HEB Courtesy Card	V	325413	02/02/2022	4006790	03/25/2022	Issued	Open for campus	199-23-042-99-00-6499-00		23.98	PO	20217782
5390	HEB Courtesy Card	V	401411	01/14/2022	4006790	03/25/2022	Issued	Concessions	775-36-001-99-00-6399-00		59.98	PO	20222673

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	401411	01/14/2022	4006790	03/25/2022	Issued	Concessions	775-36-002-99-00-6399-00		59.98	PO	20222673
5390	HEB Courtesy Card	V	422964	01/26/2022	4006790	03/25/2022	Issued	Concessions	775-36-001-99-00-6399-00		42.27	PO	20222673
5390	HEB Courtesy Card	V	422964	01/26/2022	4006790	03/25/2022	Issued	Concessions	775-36-002-99-00-6399-00		42.27	PO	20222673
5390	HEB Courtesy Card	V	451451	02/25/2022	4006790	03/25/2022	Issued	ALPHA Supplies	199-33-012-99-00-6399-00		35.20	PO	20223896
5390	HEB Courtesy Card	V	469633	02/07/2022	4006790	03/25/2022	Issued	Culinary Supplies for MWHS Classes	199-11-002-22-00-6399-77		186.54	PO	20223677
5390	HEB Courtesy Card	V	502567	01/27/2022	4006790	03/25/2022	Issued	Culinary Supplies for MWHS Classes	199-11-002-22-00-6399-77		50.08	PO	20223677
5390	HEB Courtesy Card	V	530300	02/07/2022	4006790	03/25/2022	Issued	Lunch for Staff development	199-23-001-99-00-6499-00		126.39	PO	20224070
5390	HEB Courtesy Card	V	608586	02/01/2022	4006790	03/25/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		86.12	PO	20217814
5390	HEB Courtesy Card	V	668116	02/01/2022	4006790	03/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		55.90	PO	20223563
5390	HEB Courtesy Card	V	674315	02/24/2022	4006790	03/25/2022	Issued	Lunch for staff	199-23-108-99-00-6497-00		52.51	PO	20223591
5390	HEB Courtesy Card	V	732596	02/07/2022	4006790	03/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		73.03	PO	20223563
5390	HEB Courtesy Card	V	759488	02/01/2022	4006790	03/25/2022	Issued	Lunch for staff	199-23-108-99-00-6497-00		276.06	PO	20223591
5390	HEB Courtesy Card	V	812775	02/25/2022	4006790	03/25/2022	Issued	Coca-Cola Diet Coke 12 oz Cans	199-41-750-99-00-6399-00		47.32	PO	20224195
5390	HEB Courtesy Card	V	812775	02/25/2022	4006790	03/25/2022	Issued	Coca-Cola Classic Coke 12 oz Cans	199-41-750-99-00-6399-00		47.32	PO	20224195
5390	HEB Courtesy Card	V	812775	02/25/2022	4006790	03/25/2022	Issued	Coca-Cola Zero Sugar Coke 12 oz Cans	199-41-750-99-00-6399-00		67.60	PO	20224195
5390	HEB Courtesy Card	V	812775	02/25/2022	4006790	03/25/2022	Issued	Dr Pepper Soda 12 oz Cans	199-41-750-99-00-6399-00		62.60	PO	20224195
5390	HEB Courtesy Card	V	812775	02/25/2022	4006790	03/25/2022	Issued	Dr Pepper Diet Soda 12 oz Cans	199-41-750-99-00-6399-00		25.04	PO	20224195
5390	HEB Courtesy Card	V	812775	02/25/2022	4006790	03/25/2022	Issued	Dr Pepper Zero Sugar Soda 12 oz Cans	199-41-750-99-00-6399-00		56.34	PO	20224195
5390	HEB Courtesy Card	V	812775	02/25/2022	4006790	03/25/2022	Issued	Sprite Lemon-Lime Soda 12 oz Cans	199-41-750-99-00-6399-00		20.28	PO	20224195
5390	HEB Courtesy Card	V	835647	02/28/2022	4006790	03/25/2022	Issued	HEB February Transactions	199-23-108-99-00-6497-00		0.60	Check Request	237651
5390	HEB Courtesy Card	V	836187	02/28/2022	4006790	03/25/2022	Issued	HEB February Transactions	199-23-108-99-00-6497-00		18.30	Check Request	237651

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	836187	02/28/2022	4006790	03/25/2022	Issued	HEB February Transactions	461-36-108-00-00-6498-P1		13.17	Check Request	237651
5390	HEB Courtesy Card	V	843006	02/28/2022	4006790	03/25/2022	Issued	uil	865-36-001-00-00-6498-UI		247.97	PO	20224245
5390	HEB Courtesy Card	V	855958	02/01/2022	4006790	03/25/2022	Issued	Food concession stand	865-36-001-00-00-6498-40		167.15	PO	20224242
5390	HEB Courtesy Card	V	891063	02/27/2022	4006790	03/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		52.44	PO	20223563
5390	HEB Courtesy Card	V	892629	02/09/2022	4006790	03/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		13.52	PO	20223003
5390	HEB Courtesy Card	V	898082	02/28/2022	4006790	03/25/2022	Issued	HEB February Transactions	199-41-750-99-00-6399-00		467.22	Check Request	237651
5390	HEB Courtesy Card	V	919586	02/01/2022	4006790	03/25/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		129.88	PO	20217814
5390	HEB Courtesy Card	V	935259	01/27/2022	4006790	03/25/2022	Issued	Drinks and Food for Staff	199-51-999-99-00-6499-00		69.34	PO	20221931
5390	HEB Courtesy Card	V	938859	02/09/2022	4006790	03/25/2022	Issued	A Supplies	199-11-012-26-00-6399-00		165.99	PO	20223513
5390	HEB Courtesy Card	V	983098	01/27/2022	4006790	03/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		127.16	PO	20223003
5390	HEB Courtesy Card	V	986162	02/09/2022	4006790	03/25/2022	Issued	UIL Food	865-36-001-00-00-6498-UI		124.89	PO	20224245
Check Number 4006790 Total:											8,929.92		
5390	HEB Courtesy Card	V	012621	02/07/2022	4006955	04/28/2022	Issued	Supplies for MHS Culinary Cllasses	199-11-001-22-00-6399-77		153.50	PO	20223570
5390	HEB Courtesy Card	V	151246	01/07/2022	4006955	04/28/2022	Issued	prize incentives for classroom- Hobbs	199-11-061-11-00-6399-98		98.81	PO	20223272
5390	HEB Courtesy Card	V	187626	03/01/2022	4006955	04/28/2022	Issued	Supplies for MHS Culinary Cllasses	199-11-001-22-00-6399-77		113.27	PO	20223570
5390	HEB Courtesy Card	V	188914	03/02/2022	4006955	04/28/2022	Issued	Supplies for MHS Culinary Cllasses	199-11-001-22-00-6399-77		60.79	PO	20223570
5390	HEB Courtesy Card	V	188965	03/02/2022	4006955	04/28/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		143.33	PO	20223563
5390	HEB Courtesy Card	V	190190	03/03/2022	4006955	04/28/2022	Issued	Supplies for MHS Culinary Cllasses	199-11-001-22-00-6399-77		10.21	PO	20223570
5390	HEB Courtesy Card	V	190356	03/03/2022	4006955	04/28/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		49.98	PO	20223563
5390	HEB Courtesy Card	V	190412	03/03/2022	4006955	04/28/2022	Issued	Open for NJHS bear block prizes	865-36-042-00-00-6498-78		62.46	PO	20223813
5390	HEB Courtesy Card	V	191197	03/04/2022	4006955	04/28/2022	Issued	Concessions	775-36-002-99-00-6399-00		20.52	PO	20222673

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	191197	03/04/2022	4006955	04/28/2022	Issued	Concessions	775-36-001-99-00-6399-00		20.52	PO	20222673
5390	HEB Courtesy Card	V	191288	03/04/2022	4006955	04/28/2022	Issued	Teacher of the month	199-23-001-99-00-6497-00		96.20	PO	20224845
5390	HEB Courtesy Card	V	192202	03/04/2022	4006955	04/28/2022	Issued	Snacks for choir students	199-11-062-11-00-6399-25		171.02	PO	20222893
5390	HEB Courtesy Card	V	195802	03/07/2022	4006955	04/28/2022	Issued	Open for campus	199-23-042-99-00-6499-00		174.48	PO	20217782
5390	HEB Courtesy Card	V	195807	03/07/2022	4006955	04/28/2022	Issued	Open for campus	199-23-042-99-00-6499-00		54.78	PO	20217782
5390	HEB Courtesy Card	V	197285	03/07/2022	4006955	04/28/2022	Issued	Culinary Supplies for MWHS Classes	199-11-002-22-00-6399-77		342.87	PO	20223677
5390	HEB Courtesy Card	V	199043	03/09/2022	4006955	04/28/2022	Issued	Open PO for school store purchases from HEB	865-36-002-00-00-6498-MK		681.71	PO	20221263
5390	HEB Courtesy Card	V	199225	03/09/2022	4006955	04/28/2022	Issued	food and drinks for staff	199-23-107-99-00-6399-00		138.51	PO	20223266
5390	HEB Courtesy Card	V	199327	03/09/2022	4006955	04/28/2022	Issued	Snacks for STAAR and for school needs	461-36-104-00-00-6498-90		106.22	PO	20224825
5390	HEB Courtesy Card	V	199343	03/09/2022	4006955	04/28/2022	Issued	Breakfast and prizes for staff	199-23-001-99-00-6399-00		182.77	PO	20225071
5390	HEB Courtesy Card	V	199357	03/09/2022	4006955	04/28/2022	Issued	catering supplies	745-61-999-99-00-6399-00		124.42	PO	20224180
5390	HEB Courtesy Card	V	199358	03/09/2022	4006955	04/28/2022	Issued	catering supplies	745-61-999-99-00-6399-00		132.21	PO	20224180
5390	HEB Courtesy Card	V	199361	03/09/2022	4006955	04/28/2022	Issued	catering supplies	745-61-999-99-00-6399-00		141.96	PO	20224180
5390	HEB Courtesy Card	V	199362	03/09/2022	4006955	04/28/2022	Issued	catering supplies	745-61-999-99-00-6399-00		116.98	PO	20224180
5390	HEB Courtesy Card	V	199363	03/09/2022	4006955	04/28/2022	Issued	catering supplies	745-61-999-99-00-6399-00		115.71	PO	20224180
5390	HEB Courtesy Card	V	199365	03/09/2022	4006955	04/28/2022	Issued	catering supplies	745-61-999-99-00-6399-00		107.59	PO	20224180
5390	HEB Courtesy Card	V	199366	03/09/2022	4006955	04/28/2022	Issued	catering supplies	745-61-999-99-00-6399-00		69.70	PO	20224180
5390	HEB Courtesy Card	V	199381	03/09/2022	4006955	04/28/2022	Issued	catering supplies	745-61-999-99-00-6399-00		132.94	PO	20224180
5390	HEB Courtesy Card	V	199438	03/09/2022	4006955	04/28/2022	Issued	catering supplies	745-61-999-99-00-6399-00		112.23	PO	20224180
5390	HEB Courtesy Card	V	201804	03/10/2022	4006955	04/28/2022	Issued	Lunch for staff	199-23-108-99-00-6497-00		51.13	PO	20223591
5390	HEB Courtesy Card	V	202178	03/10/2022	4006955	04/28/2022	Issued	Concessions	775-36-002-99-00-6399-00		12.96	PO	20222673
5390	HEB Courtesy Card	V	202178	03/10/2022	4006955	04/28/2022	Issued	Concessions	775-36-001-99-00-6399-00		12.96	PO	20222673

Vendor(s): ALL

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5390	HEB Courtesy Card	V	310927	03/21/2022	4006955	04/28/2022	Issued	catering supplies	745-61-999-99-00-6399-00		78.84	PO	20224180
5390	HEB Courtesy Card	V	314815	03/25/2022	4006955	04/28/2022	Issued	Refreshments for IB Art Exhibit	199-36-999-99-00-6399-FA		358.42	PO	20225127
5390	HEB Courtesy Card	V	346812	03/23/2022	4006955	04/28/2022	Issued	To buy flowers and gifts for toy, poy, roy and sympathy flowers/cards. Staff use.	461-36-109-00-00-6498-F1		68.54	PO	20225131
5390	HEB Courtesy Card	V	347029	03/23/2022	4006955	04/28/2022	Issued	Student snacks	461-36-108-00-00-6498-P1		159.52	PO	20220321
5390	HEB Courtesy Card	V	360187	03/23/2022	4006955	04/28/2022	Issued	catering supplies	745-61-999-99-00-6399-00		110.94	PO	20224180
5390	HEB Courtesy Card	V	361759	03/23/2022	4006955	04/28/2022	Issued	classroom incentives for 6th grade ELA	199-11-061-11-00-6399-98		138.66	PO	20224695
5390	HEB Courtesy Card	V	374018	03/24/2022	4006955	04/28/2022	Issued	catering supplies	745-61-999-99-00-6399-00		71.84	PO	20224180
5390	HEB Courtesy Card	V	374301	03/24/2022	4006955	04/28/2022	Issued	Supplies for MHS Culinary Classes	199-11-001-22-00-6399-77		89.22	PO	20224953
5390	HEB Courtesy Card	V	378720	03/24/2022	4006955	04/28/2022	Issued	catering supplies	745-61-999-99-00-6399-00		184.90	PO	20224180
5390	HEB Courtesy Card	V	403671	03/25/2022	4006955	04/28/2022	Issued	Staff suppies	199-23-062-99-00-6497-00		225.00	PO	20223034
5390	HEB Courtesy Card	V	426833	03/26/2022	4006955	04/28/2022	Issued	catering supplies	745-61-999-99-00-6399-00		89.96	PO	20224180
5390	HEB Courtesy Card	V	619834	03/01/2022	4006955	04/28/2022	Issued	Open PO for Campus Needs	199-11-041-11-00-6399-98		74.82	PO	20220870
5390	HEB Courtesy Card	V	620888	03/01/2022	4006955	04/28/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		139.86	PO	20217814
5390	HEB Courtesy Card	V	627902	03/28/2022	4006955	04/28/2022	Issued	Snacks for STAAR and for school needs	461-36-104-00-00-6498-90		31.95	PO	20224825
5390	HEB Courtesy Card	V	631431	03/28/2022	4006955	04/28/2022	Issued	Supplies for MHS Culinary Classes	199-11-001-22-00-6399-77		108.25	PO	20224953
5390	HEB Courtesy Card	V	639779	03/28/2022	4006955	04/28/2022	Issued	Open PO for staff needs	199-23-041-99-00-6499-00		223.01	PO	20223263
5390	HEB Courtesy Card	V	644399	03/28/2022	4006955	04/28/2022	Issued	Open PO for staff needs	199-23-041-99-00-6499-00		6.88	PO	20223263
5390	HEB Courtesy Card	V	688894	02/07/2022	4006955	04/28/2022	Issued	Purchasing cupcakes and tea for Baby Shower Friday. Should not be over \$100	199-23-106-99-00-6497-00		69.80	PO	20220344
5390	HEB Courtesy Card	V	699040	03/01/2022	4006955	04/28/2022	Issued	StuCo Activity Acct.- Open PO needed for	865-36-041-00-00-6498-67		23.96	PO	20223008

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	699040	03/01/2022	4006955	04/28/2022	Issued	Food Drive Prize	865-36-041-00-00-6498-67				
5390	HEB Courtesy Card	V	700208	03/01/2022	4006955	04/28/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West Supplies	199-11-002-11-00-6399-98		694.92	PO	20217814
5390	HEB Courtesy Card	V	722702	03/23/2022	4006955	04/28/2022	Issued		199-33-012-99-00-6399-00		213.52	PO	20225129
5390	HEB Courtesy Card	V	730084	03/29/2022	4006955	04/28/2022	Issued	catering supplies	745-61-999-99-00-6399-00		152.80	PO	20224180
5390	HEB Courtesy Card	V	741089	03/29/2022	4006955	04/28/2022	Issued	Supplies for MHS Culinary Classes	199-11-001-22-00-6399-77		73.01	PO	20224953
5390	HEB Courtesy Card	V	777341	03/29/2022	4006955	04/28/2022	Issued	Supplies needed for MWHS Culinary Classes.	199-11-999-22-00-6399-00		163.40	PO	20225123
Check Number 4006955 Total:											7,364.76		
5390	HEB Courtesy Card	V	188628	03/02/2022	4006986	05/05/2022	Issued	Drinks and Food for Staff	199-51-999-99-00-6499-00		167.75	PO	20221931
5390	HEB Courtesy Card	V	206330	03/11/2022	4006986	05/05/2022	Issued	Drinks and Food for Staff	199-51-999-99-00-6499-00		45.04	PO	20221931
5390	HEB Courtesy Card	V	256739	03/16/2022	4006986	05/05/2022	Issued	Drinks and Food for Staff	199-51-999-99-00-6499-00		139.82	PO	20221931
Check Number 4006986 Total:											352.61		
5390	HEB Courtesy Card	V	042325	04/08/2022	4007026	05/12/2022	Issued	NO PURCHASE ORDERS OBTAINED FOR THESE HEB ORDERS. OBTAINED GL TO PULL FUNDS FROM FROM CAMPUS/ADMIN	461-36-002-99-00-6498-SB		84.59	Check Request	248839
5390	HEB Courtesy Card	V	139845	03/11/2022	4007026	05/12/2022	Issued	PAST DUE HEB RECEIPTS THAT DID NOT HAVE A PO. MWHS/SASS PROVIDED GL'S TO DEBIT FOR RECEIPTS	461-36-002-99-00-6498-SB		399.52	Check Request	248844
5390	HEB Courtesy Card	V	140976	03/11/2022	4007026	05/12/2022	Issued	PAST DUE HEB RECEIPTS THAT DID NOT HAVE A PO.	461-36-002-99-00-6498-84		114.60	Check Request	248844



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	140976	03/11/2022	4007026	05/12/2022	Issued	MWHS/SASS PROVIDED GL'S TO DEBIT FOR RECEIPTS	461-36-002-99-00-6498-84				
5390	HEB Courtesy Card	V	144045	04/08/2022	4007026	05/12/2022	Issued	NO PURCHASE ORDERS OBTAINED FOR THESE HEB ORDERS. OBTAINED GL TO PULL FUNDS FROM FROM CAMPUS/ADMIN	461-36-002-99-00-6498-SB		64.46	Check Request	248839
5390	HEB Courtesy Card	V	144111	04/08/2022	4007026	05/12/2022	Issued	NO PURCHASE ORDERS OBTAINED FOR THESE HEB ORDERS. OBTAINED GL TO PULL FUNDS FROM FROM CAMPUS/ADMIN	461-36-002-99-00-6498-SB		361.00	Check Request	248839
5390	HEB Courtesy Card	V	170275	04/08/2022	4007026	05/12/2022	Issued	NO PURCHASE ORDERS OBTAINED FOR THESE HEB ORDERS. OBTAINED GL TO PULL FUNDS FROM FROM CAMPUS/ADMIN	461-36-001-99-00-6498-T1		680.00	Check Request	248839
5390	HEB Courtesy Card	V	207138	03/11/2022	4007026	05/12/2022	Issued	PAST DUE HEB RECEIPTS THAT DID NOT HAVE A PO. MWHS/SASS PROVIDED GL'S TO DEBIT FOR RECEIPTS	461-36-002-99-00-6498-SB		300.00	Check Request	248844
5390	HEB Courtesy Card	V	421078	04/18/2022	4007026	05/12/2022	Issued	catering supplies	745-61-999-99-00-6399-00		126.72	PO	20224180
5390	HEB Courtesy Card	V	563677	04/19/2022	4007026	05/12/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		105.00	PO	20224375
5390	HEB Courtesy Card	V	660565	04/12/2022	4007026	05/12/2022	Issued	catering supplies	745-61-999-99-00-6399-00		42.98	PO	20224180
5390	HEB Courtesy Card	V	698712	04/20/2022	4007026	05/12/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		86.96	PO	20224375
5390	HEB Courtesy Card	V	798924	04/13/2022	4007026	05/12/2022	Issued	catering supplies	745-61-999-99-00-6399-00		146.72	PO	20224180

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	799615	04/13/2022	4007026	05/12/2022	Issued	catering supplies	745-61-999-99-00-6399-00		24.00	PO	20224180
5390	HEB Courtesy Card	V	801669	04/13/2022	4007026	05/12/2022	Issued	catering supplies	745-61-999-99-00-6399-00		249.90	PO	20224180
5390	HEB Courtesy Card	V	888124	03/30/2022	4007026	05/12/2022	Issued	upcoming campus events	199-11-105-11-00-6399-98		87.48	PO	20221630
5390	HEB Courtesy Card	V	963289	04/14/2022	4007026	05/12/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		208.48	PO	20224375
5390	HEB Courtesy Card	V	964812	04/14/2022	4007026	05/12/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,615.29	PO	20224375
5390	HEB Courtesy Card	V	988148	04/07/2022	4007026	05/12/2022	Issued	Open PO for staff needs	199-23-041-99-00-6499-00		181.92	PO	20223263
Check Number 4007026 Total:											4,879.62		
5390	HEB Courtesy Card	V	007828	03/31/2022	4007037	05/19/2022	Issued	Supplies needed for MWHS Culinary Classes.	199-11-999-22-00-6399-00		75.17	PO	20225123
5390	HEB Courtesy Card	V	021237	04/22/2022	4007037	05/19/2022	Issued	Snacks for STAAR	461-36-108-00-00-6498-P1		223.72	PO	20225234
5390	HEB Courtesy Card	V	021350	04/22/2022	4007037	05/19/2022	Issued	Snacks for STAAR and for school needs	461-36-104-00-00-6498-90		41.12	PO	20224825
5390	HEB Courtesy Card	V	023188	04/07/2022	4007037	05/19/2022	Issued	Coffee, filters, etc	199-53-999-99-00-6631-00		65.75	PO	20225478
5390	HEB Courtesy Card	V	039851	01/28/2022	4007037	05/19/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		63.92	PO	20217814
5390	HEB Courtesy Card	V	042724	01/11/2022	4007037	05/19/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		250.57	PO	20217814
5390	HEB Courtesy Card	V	069826	04/15/2022	4007037	05/19/2022	Issued	Snacks for STAAR	461-36-108-00-00-6498-P1		38.01	PO	20225234
5390	HEB Courtesy Card	V	080938	04/01/2022	4007037	05/19/2022	Issued	To buy flowers and gifts for toy, poy, roy and sympathy flowers/cards. Staff use.	461-36-109-00-00-6498-F1		49.98	PO	20225131
5390	HEB Courtesy Card	V	089154	04/01/2022	4007037	05/19/2022	Issued	TOY, POY, ROY gifts	199-23-001-99-00-6497-00		89.01	PO	20225547
5390	HEB Courtesy Card	V	138596	03/11/2022	4007037	05/19/2022	Issued	Sandwich Lunch Box Sliced Brisket-Chips-Cookie-Water	199-23-012-26-00-6399-00		100.00	PO	20224677
5390	HEB Courtesy Card	V	138596	03/11/2022	4007037	05/19/2022	Issued	Loaded chopped beef potato butter sour cream	199-23-012-26-00-6399-00		25.50	PO	20224677

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	138596	03/11/2022	4007037	05/19/2022	Issued	Cheese chives	199-23-012-26-00-6399-00				
5390	HEB Courtesy Card	V	138596	03/11/2022	4007037	05/19/2022	Issued	Large Bakery Croissant Ham & Cheese chips cookie water	199-23-012-26-00-6399-00		36.00	PO	20224677
5390	HEB Courtesy Card	V	141762	03/11/2022	4007037	05/19/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		300.00	PO	20217814
5390	HEB Courtesy Card	V	143972	02/15/2022	4007037	05/19/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		76.88	PO	20217814
5390	HEB Courtesy Card	V	143977	02/15/2022	4007037	05/19/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		47.36	PO	20217814
5390	HEB Courtesy Card	V	150618	03/11/2022	4007037	05/19/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		232.24	PO	20217814
5390	HEB Courtesy Card	V	163339	04/08/2022	4007037	05/19/2022	Issued	Supplies for MHS Culinary Classes	199-11-001-22-00-6399-77		33.79	PO	20224953
5390	HEB Courtesy Card	V	170496	02/21/2022	4007037	05/19/2022	Issued	Supplies for Campus	199-11-011-28-00-6399-00		70.39	PO	20222936
5390	HEB Courtesy Card	V	200040	03/09/2022	4007037	05/19/2022	Issued	Adventures supplies	748-61-999-99-00-6399-00		55.56	PO	20223090
5390	HEB Courtesy Card	V	212207	04/26/2022	4007037	05/19/2022	Issued	Snacks for STAAR and for school needs	461-36-104-00-00-6498-90		66.00	PO	20224825
5390	HEB Courtesy Card	V	212592	04/26/2022	4007037	05/19/2022	Issued	Snacks for STAAR	461-36-108-00-00-6498-P1		72.10	PO	20225234
5390	HEB Courtesy Card	V	214321	04/24/2022	4007037	05/19/2022	Issued	Supplies needed for MWHS Culinary Classes.	199-11-999-22-00-6399-00		324.12	PO	20225123
5390	HEB Courtesy Card	V	215361	04/26/2022	4007037	05/19/2022	Issued	WATER AND FOOD FOR STAFF	199-51-999-99-00-6315-00		265.34	PO	20222677
5390	HEB Courtesy Card	V	222095	04/01/2022	4007037	05/19/2022	Issued	Concessions	775-36-001-99-00-6399-00		15.18	PO	20222673
5390	HEB Courtesy Card	V	222095	04/01/2022	4007037	05/19/2022	Issued	Concessions	775-36-002-99-00-6399-00		15.18	PO	20222673
5390	HEB Courtesy Card	V	242890	04/08/2022	4007037	05/19/2022	Issued	Band ensemble food	199-36-001-99-00-6412-15		135.76	PO	20225582

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	349673	02/09/2022	4007037	05/19/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		230.07	PO	20217814
5390	HEB Courtesy Card	V	386956	03/24/2022	4007037	05/19/2022	Issued	Supplies needed for MWHS Culinary Classes.	199-11-999-22-00-6399-00		195.82	PO	20225123
5390	HEB Courtesy Card	V	403186	04/26/2022	4007037	05/19/2022	Issued	Table Arrangements Prom	865-36-002-00-00-6498-PR		240.00	PO	20224957
5390	HEB Courtesy Card	V	406925	04/18/2022	4007037	05/19/2022	Issued	Supplies for MHS Culinary Classes	199-11-001-22-00-6399-77		110.33	PO	20224953
5390	HEB Courtesy Card	V	480580	04/26/2022	4007037	05/19/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		95.29	PO	20217814
5390	HEB Courtesy Card	V	494233	04/05/2022	4007037	05/19/2022	Issued	upcoming campus events	199-23-105-99-00-6497-00		61.92	PO	20222753
5390	HEB Courtesy Card	V	505872	02/28/2022	4007037	05/19/2022	Issued	Food, supplies, etc.	199-34-999-99-00-6399-62		52.11	PO	20220162
5390	HEB Courtesy Card	V	538753	04/19/2022	4007037	05/19/2022	Issued	WATER AND FOOD FOR STAFF	199-51-999-99-00-6315-00		73.75	PO	20222677
5390	HEB Courtesy Card	V	544048	04/19/2022	4007037	05/19/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		23.96	PO	20217814
5390	HEB Courtesy Card	V	547668	04/19/2022	4007037	05/19/2022	Issued	Open PO for school store items	865-36-002-00-00-6498-MK		520.23	PO	20225854
5390	HEB Courtesy Card	V	548954	04/19/2022	4007037	05/19/2022	Issued	Open PO for Student Council purchase	865-36-002-00-00-6498-59		307.48	PO	20221973
5390	HEB Courtesy Card	V	560840	03/27/2022	4007037	05/19/2022	Issued	Food, drinks, balloons for job fair	199-11-107-11-00-6399-98		25.50	PO	20225284
5390	HEB Courtesy Card	V	568244	04/04/2022	4007037	05/19/2022	Issued	Snacks for STAAR and for school needs	461-36-104-00-00-6498-90		51.98	PO	20224825
5390	HEB Courtesy Card	V	604307	04/04/2022	4007037	05/19/2022	Issued	Open for academic UIL	199-36-042-99-00-6399-13		129.17	PO	20225455
5390	HEB Courtesy Card	V	604903	04/19/2022	4007037	05/19/2022	Issued	Snacks for STAAR and for school needs	461-36-104-00-00-6498-90		99.28	PO	20224825
5390	HEB Courtesy Card	V	613156	03/28/2022	4007037	05/19/2022	Issued	Adventures supplies	748-61-999-99-00-6399-00		33.40	PO	20223090
5390	HEB Courtesy Card	V	620049	04/12/2022	4007037	05/19/2022	Issued	ALPHA Supplies	199-33-012-99-00-6399-00		67.43	PO	20223896
5390	HEB Courtesy Card	V	661947	04/12/2022	4007037	05/19/2022	Issued	Concessions	775-36-001-99-00-6399-00		104.37	PO	20222673

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	661947	04/12/2022	4007037	05/19/2022	Issued	Concessions	775-36-002-99-00-6399-00		104.37	PO	20222673
5390	HEB Courtesy Card	V	705148	04/12/2022	4007037	05/19/2022	Issued	Items needed for students through out the year	461-36-102-00-00-6498-80		56.82	PO	20223002
5390	HEB Courtesy Card	V	706968	12/08/2021	4007037	05/19/2022	Issued	Open PO for school store items	865-36-002-00-00-6498-MK		698.49	PO	20225854
5390	HEB Courtesy Card	V	729487	04/20/2022	4007037	05/19/2022	Issued	Supplies needed for MWHS Culinary Classes.	199-11-999-22-00-6399-00		252.09	PO	20225123
5390	HEB Courtesy Card	V	765832	04/05/2022	4007037	05/19/2022	Issued	Balloons for top 10%	199-11-001-11-00-6497-00		43.92	PO	20225683
5390	HEB Courtesy Card	V	816560	03/30/2022	4007037	05/19/2022	Issued	Treats for staff	199-23-108-99-00-6399-00		225.00	PO	20224586
5390	HEB Courtesy Card	V	819106	03/30/2022	4007037	05/19/2022	Issued	To buy flowers and gifts for toy, poy, roy and sympathy flowers/ cards. Staff use.	461-36-109-00-00-6498-F1		55.44	PO	20225131
5390	HEB Courtesy Card	V	827390	04/13/2022	4007037	05/19/2022	Issued	classroom incentives for 5th grade ELA	199-11-061-11-00-6399-98		377.40	PO	20225191
5390	HEB Courtesy Card	V	827684	03/30/2022	4007037	05/19/2022	Issued	Drinks and Food for Staff	199-51-999-99-00-6499-00		133.91	PO	20221931
5390	HEB Courtesy Card	V	828660	04/13/2022	4007037	05/19/2022	Issued	classroom incentives for 5th grade ELA	199-11-061-11-00-6399-98		17.08	PO	20225191
5390	HEB Courtesy Card	V	840066	03/30/2022	4007037	05/19/2022	Issued	Coca-Cola Classic Coke 12 oz Cans	199-41-750-99-00-6399-00		33.80	PO	20224837
5390	HEB Courtesy Card	V	840066	03/30/2022	4007037	05/19/2022	Issued	Coca-Cola Diet Coke 12 oz Cans	199-41-750-99-00-6399-00		67.60	PO	20224837
5390	HEB Courtesy Card	V	840066	03/30/2022	4007037	05/19/2022	Issued	Dr Pepper Soda 12 oz Cans	199-41-750-99-00-6399-00		6.26	PO	20224837
5390	HEB Courtesy Card	V	840066	03/30/2022	4007037	05/19/2022	Issued	Dr Pepper Diet Soda 12 oz Cans	199-41-750-99-00-6399-00		25.04	PO	20224837
5390	HEB Courtesy Card	V	840066	03/30/2022	4007037	05/19/2022	Issued	Sprite Lemon-Lime Soda 12 oz Cans	199-41-750-99-00-6399-00		40.56	PO	20224837
5390	HEB Courtesy Card	V	840066	03/30/2022	4007037	05/19/2022	Issued	A&W Root Beer 12 oz Cans	199-41-750-99-00-6399-00		12.52	PO	20224837
5390	HEB Courtesy Card	V	840066	03/30/2022	4007037	05/19/2022	Issued	Canada Dry Diet Ginger Ale	199-41-750-99-00-6399-00		25.04	PO	20224837
5390	HEB Courtesy Card	V	840066	03/30/2022	4007037	05/19/2022	Issued	H-E-B Diet Citrus Green Tea 16.9 oz Bottles	199-41-750-99-00-6399-00		11.91	PO	20224837
5390	HEB Courtesy Card	V	840066	03/30/2022	4007037	05/19/2022	Issued	H-E-B Diet Mango	199-41-750-99-00-6399-00		7.94	PO	20224837

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	840066	03/30/2022	4007037	05/19/2022	Issued	Green Tea 16.9 oz Bottles	199-41-750-99-00-6399-00				
5390	HEB Courtesy Card	V	840066	03/30/2022	4007037	05/19/2022	Issued	Life Savers Wint-O-Green Breath Mints Hard Candy Party Size Bag	199-41-750-99-00-6399-00		19.96	PO	20224837
5390	HEB Courtesy Card	V	840066	03/30/2022	4007037	05/19/2022	Issued	Coca-Cola Zero Sugar Coke 12 oz Cans	199-41-750-99-00-6399-00		67.60	PO	20224837
5390	HEB Courtesy Card	V	843339	04/06/2022	4007037	05/19/2022	Issued	Cupcakes for top 10%	199-11-001-11-00-6497-00		34.90	PO	20225683
5390	HEB Courtesy Card	V	888874	01/13/2022	4007037	05/19/2022	Issued	Open PO for Science supplies	199-11-002-11-00-6399-28		102.72	PO	20223568
5390	HEB Courtesy Card	V	900864	04/14/2022	4007037	05/19/2022	Issued	staff snacks	199-11-001-11-00-6399-98		125.06	PO	20225914
5390	HEB Courtesy Card	V	944080	03/31/2022	4007037	05/19/2022	Issued	Snacks for testing STARR	199-11-001-21-00-6399-00		181.35	PO	20225416
5390	HEB Courtesy Card	V	961936	01/10/2022	4007037	05/19/2022	Issued	Open PO for front office supplies, events, Wireless Wednesdays at West	199-11-002-11-00-6399-98		955.51	PO	20217814
5390	HEB Courtesy Card	V	985112	03/31/2022	4007037	05/19/2022	Issued	Food, drinks, balloons for job fair	199-11-107-11-00-6399-98		153.56	PO	20225284
5390	HEB Courtesy Card	V	987122	04/07/2022	4007037	05/19/2022	Issued	Concessions	775-36-001-99-00-6399-00		70.97	PO	20222673
5390	HEB Courtesy Card	V	987122	04/07/2022	4007037	05/19/2022	Issued	Concessions	775-36-002-99-00-6399-00		70.97	PO	20222673
5390	HEB Courtesy Card	V	989310	03/31/2022	4007037	05/19/2022	Issued	Open for campus	199-23-042-99-00-6499-00		37.74	PO	20217782
5390	HEB Courtesy Card	V	991485	04/07/2022	4007037	05/19/2022	Issued	Open for campus	199-23-042-99-00-6499-00		44.98	PO	20217782
5390	HEB Courtesy Card	V	993933	04/07/2022	4007037	05/19/2022	Issued	Adventures supplies	748-61-999-99-00-6399-00		57.29	PO	20223090
5390	HEB Courtesy Card	V	994921	04/22/2022	4007037	05/19/2022	Issued	After School supplies	748-61-999-99-00-6399-00		109.85	PO	20225751
Check Number 4007037 Total:											9,418.39		
5390	HEB Courtesy Card	V	044906	05/01/2022	4007113	06/07/2022	Issued	Concessions	775-36-001-99-00-6399-00		94.89	PO	20222673
5390	HEB Courtesy Card	V	044906	05/01/2022	4007113	06/07/2022	Issued	Concessions	775-36-002-99-00-6399-00		94.90	PO	20222673
5390	HEB Courtesy Card	V	045309	05/01/2022	4007113	06/07/2022	Issued	Concessions	775-36-001-99-00-6399-00		96.38	PO	20222673
5390	HEB Courtesy Card	V	045309	05/01/2022	4007113	06/07/2022	Issued	Concessions	775-36-002-99-00-6399-00		96.38	PO	20222673

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	081983	05/03/2022	4007113	06/07/2022	Issued	After School supplies	748-61-999-99-00-6399-00		52.72	PO	20225751
5390	HEB Courtesy Card	V	083528	05/03/2022	4007113	06/07/2022	Issued	After School supplies	748-61-999-99-00-6399-00		21.18	PO	20225751
5390	HEB Courtesy Card	V	110105	04/01/2022	4007113	06/07/2022	Issued	Supplies for MHS Culinary Classes	199-11-001-22-00-6399-77		86.91	PO	20224953
5390	HEB Courtesy Card	V	157177	05/14/2022	4007113	06/07/2022	Issued	NHS SCI>	865-36-001-00-00-6498-32		59.90	PO	20226766
5390	HEB Courtesy Card	V	158100	06/01/2022	4007113	06/07/2022	Issued	HEB receipts where Purchase Order was not obtained.	461-36-002-99-00-6498-CF		244.12	Check Request	252045
5390	HEB Courtesy Card	V	158202	05/14/2022	4007113	06/07/2022	Issued	items for STAAR snacks and teacher appreciation	199-11-105-11-00-6399-98		340.03	PO	20226266
5390	HEB Courtesy Card	V	160712	05/16/2022	4007113	06/07/2022	Issued	Supplies needed for MWHs Culinary Classes.	199-11-999-22-00-6399-00		206.29	PO	20225123
5390	HEB Courtesy Card	V	161196	05/16/2022	4007113	06/07/2022	Issued	Open PO for school store items	865-36-002-00-00-6498-MK		330.81	PO	20225854
5390	HEB Courtesy Card	V	213137	06/01/2022	4007113	06/07/2022	Issued	HEB receipts where Purchase Order was not obtained.	199-11-103-11-00-6399-98		70.50	Check Request	252045
5390	HEB Courtesy Card	V	243552	05/10/2022	4007113	06/07/2022	Issued	Retirement party	199-11-001-11-00-6399-98		396.10	PO	20226588
5390	HEB Courtesy Card	V	246913	05/06/2022	4007113	06/07/2022	Issued	Food for Art Show	199-36-999-99-00-6399-FA		143.20	PO	20226531
5390	HEB Courtesy Card	V	270426	05/18/2022	4007113	06/07/2022	Issued	Open for BBJH	199-11-042-11-00-6399-98		36.08	PO	20225694
5390	HEB Courtesy Card	V	275298	05/06/2022	4007113	06/07/2022	Issued	Open for BBJH admin	199-23-042-99-00-6497-00		244.75	PO	20225695
5390	HEB Courtesy Card	V	281083	05/18/2022	4007113	06/07/2022	Issued	Sr. Awards night	199-11-001-11-00-6497-00		111.12	PO	20226760
5390	HEB Courtesy Card	V	281656	05/02/2022	4007113	06/07/2022	Issued	The Constable's office will be cooking for teacher appreciation week. PO needed for condiment/dessert/drink s.	199-23-061-99-00-6497-00		161.68	PO	20226022
5390	HEB Courtesy Card	V	282333	05/02/2022	4007113	06/07/2022	Issued	Open for BBJH	199-11-042-11-00-6399-98		12.56	PO	20225694
5390	HEB Courtesy Card	V	283051	05/02/2022	4007113	06/07/2022	Issued	Open for BBJH	199-11-042-11-00-6399-98		0.40	PO	20225694
5390	HEB Courtesy Card	V	316414	05/25/2022	4007113	06/07/2022	Issued	Snacks for STAAR and for school needs	461-36-104-00-00-6498-90		18.98	PO	20224825

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	330947	05/02/2022	4007113	06/07/2022	Issued	The Constable's office will be cooking for teacher appreciation week. PO needed for condiment/dessert/drink	199-23-061-99-00-6497-00		193.16	PO	20226022
5390	HEB Courtesy Card	V	331469	02/27/2022	4007113	06/07/2022	Issued	Open PO for Student Council purchase	865-36-002-00-00-6498-59		236.88	PO	20221973
5390	HEB Courtesy Card	V	345997	05/04/2022	4007113	06/07/2022	Issued	Open for NJHS bear block prizes	865-36-042-00-00-6498-78		74.52	PO	20223813
5390	HEB Courtesy Card	V	376456	05/11/2022	4007113	06/07/2022	Issued	Coca-Cola Classic Coke 12 oz Cans	199-41-750-99-00-6399-00		13.52	PO	20225953
5390	HEB Courtesy Card	V	376456	05/11/2022	4007113	06/07/2022	Issued	Coca-Cola Diet Coke 12 oz Cans	199-41-750-99-00-6399-00		67.60	PO	20225953
5390	HEB Courtesy Card	V	376456	05/11/2022	4007113	06/07/2022	Issued	Coca-Cola Zero Sugar Coke 12 oz Cans	199-41-750-99-00-6399-00		67.60	PO	20225953
5390	HEB Courtesy Card	V	376456	05/11/2022	4007113	06/07/2022	Issued	Dr Pepper Soda 12 oz Cans	199-41-750-99-00-6399-00		43.82	PO	20225953
5390	HEB Courtesy Card	V	376456	05/11/2022	4007113	06/07/2022	Issued	Dr Pepper Zero Sugar Soda 12 oz Cans	199-41-750-99-00-6399-00		62.60	PO	20225953
5390	HEB Courtesy Card	V	376456	05/11/2022	4007113	06/07/2022	Issued	Canada Dry Ginger Ale 12 oz Cans	199-41-750-99-00-6399-00		18.78	PO	20225953
5390	HEB Courtesy Card	V	376456	05/11/2022	4007113	06/07/2022	Issued	H-E-B Mango Green Tea 16.9 oz Bottles	199-41-750-99-00-6399-00		3.97	PO	20225953
5390	HEB Courtesy Card	V	376818	05/06/2022	4007113	06/07/2022	Issued	items needed for staff snacks	199-23-061-99-00-6497-00		376.99	PO	20226432
5390	HEB Courtesy Card	V	377804	05/05/2022	4007113	06/07/2022	Issued	Supplies needed for MWHS Culinary Classes.	199-11-999-22-00-6399-00		162.41	PO	20225123
5390	HEB Courtesy Card	V	386771	05/04/2022	4007113	06/07/2022	Issued	Concessions	775-36-001-99-00-6399-00		14.48	PO	20222673
5390	HEB Courtesy Card	V	386771	05/04/2022	4007113	06/07/2022	Issued	Concessions	775-36-002-99-00-6399-00		14.48	PO	20222673
5390	HEB Courtesy Card	V	408089	05/09/2022	4007113	06/07/2022	Issued	Open for BBJH	199-11-042-11-00-6399-98		147.11	PO	20225694
5390	HEB Courtesy Card	V	413699	04/26/2022	4007113	06/07/2022	Issued	Open for academic UIL	199-36-042-99-00-6399-13		40.59	PO	20225455
5390	HEB Courtesy Card	V	421364	05/10/2022	4007113	06/07/2022	Issued	Supplies	199-33-012-99-00-6399-00		60.40	PO	20225129
5390	HEB Courtesy Card	V	450653	05/24/2022	4007113	06/07/2022	Issued	Food and drinks for staff	199-23-107-99-00-6399-00		51.94	PO	20226324
5390	HEB Courtesy Card	V	473885	05/23/2022	4007113	06/07/2022	Issued	Breakfast for staff	199-23-108-99-00-6497-00		242.27	PO	20226780



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	512942	05/02/2022	4007113	06/07/2022	Issued	Teacher App. day	199-23-001-99-00-6497-00		319.76	PO	20226356
5390	HEB Courtesy Card	V	516006	05/19/2022	4007113	06/07/2022	Issued	Teacher of the month	199-23-001-99-00-6497-00		26.35	PO	20226752
5390	HEB Courtesy Card	V	566775	04/04/2022	4007113	06/07/2022	Issued	Supplies for MHS Culinary Classes	199-11-001-22-00-6399-77		61.96	PO	20224953
5390	HEB Courtesy Card	V	583617	05/04/2022	4007113	06/07/2022	Issued	Snacks for STAAR and for school needs	461-36-104-00-00-6498-90		99.04	PO	20224825
5390	HEB Courtesy Card	V	639834	05/04/2022	4007113	06/07/2022	Issued	Food for Culinary	199-11-999-22-00-6399-00		239.84	PO	20226267
5390	HEB Courtesy Card	V	641893	11/29/2021	4007113	06/07/2022	Issued	Open PO for IB items	199-11-002-11-00-6399-IB		173.01	PO	20223806
5390	HEB Courtesy Card	V	651176	04/28/2022	4007113	06/07/2022	Issued	Open for BBJH	199-11-042-11-00-6399-98		124.05	PO	20225694
5390	HEB Courtesy Card	V	678518	05/23/2022	4007113	06/07/2022	Issued	After School supplies	748-61-999-99-00-6399-00		183.93	PO	20225751
5390	HEB Courtesy Card	V	681696	04/28/2022	4007113	06/07/2022	Issued	Coffee, filters, etc	199-53-999-99-00-6631-00		46.27	PO	20225478
5390	HEB Courtesy Card	V	697572	06/01/2022	4007113	06/07/2022	Issued	HEB receipts where Purchase Order was not obtained.	199-11-103-11-00-6399-98		325.57	Check Request	252045
5390	HEB Courtesy Card	V	697801	04/28/2022	4007113	06/07/2022	Issued	Open PO for Student Council purchase	865-36-002-00-00-6498-59		167.51	PO	20221973
5390	HEB Courtesy Card	V	698104	04/28/2022	4007113	06/07/2022	Issued	Recital/Banquet/Field Day	199-11-002-11-00-6399-16		140.86	PO	20225431
5390	HEB Courtesy Card	V	725231	05/04/2022	4007113	06/07/2022	Issued	Student snacks	461-36-108-00-00-6498-P1		24.39	PO	20220321
5390	HEB Courtesy Card	V	734407	05/20/2022	4007113	06/07/2022	Issued	Snacks for STAAR and for school needs	461-36-104-00-00-6498-90		37.92	PO	20224825
5390	HEB Courtesy Card	V	739868	06/06/2022	4007113	06/07/2022	Issued	HEB receipts where PO was not obtained.	461-36-002-00-00-6498-P1		204.30	Check Request	252048
5390	HEB Courtesy Card	V	757965	05/09/2022	4007113	06/07/2022	Issued	Snacks for STAAR and for school needs	461-36-104-00-00-6498-90		179.83	PO	20224825
5390	HEB Courtesy Card	V	770667	06/06/2022	4007113	06/07/2022	Issued	HEB receipts where PO was not obtained.	461-36-002-00-00-6498-P1		153.98	Check Request	252048
5390	HEB Courtesy Card	V	770953	05/08/2022	4007113	06/07/2022	Issued	Food for Art Show	199-36-999-99-00-6399-FA		196.59	PO	20226531
5390	HEB Courtesy Card	V	783066	12/03/2021	4007113	06/07/2022	Issued	Recital/Banquet/Field Day	199-11-002-11-00-6399-16		597.92	PO	20225431
5390	HEB Courtesy Card	V	786125	04/29/2022	4007113	06/07/2022	Issued	Open PO for coffee shop supplies	865-36-002-00-00-6498-FC		300.50	PO	20225855
5390	HEB Courtesy Card	V	815554	05/19/2022	4007113	06/07/2022	Issued	Supplies needed for MWS Culinary Classes.	199-11-999-22-00-6399-00		560.17	PO	20225123

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	819472	05/07/2022	4007113	06/07/2022	Issued	Full sheet decorated cake refund dated 5/7/22.	461-36-104-00-00-6498-90		-23.00	AP Invoice	
5390	HEB Courtesy Card	V	820003	04/29/2022	4007113	06/07/2022	Issued	STAAR	199-11-041-11-00-6399-98		1,052.30	PO	20226185
5390	HEB Courtesy Card	V	822080	05/06/2022	4007113	06/07/2022	Issued	Snacks for STAAR and for school needs	461-36-104-00-00-6498-90		111.24	PO	20224825
5390	HEB Courtesy Card	V	831397	05/07/2022	4007113	06/07/2022	Issued	Snacks for STAAR and for school needs	461-36-104-00-00-6498-90		72.98	PO	20224825
5390	HEB Courtesy Card	V	846938	05/06/2022	4007113	06/07/2022	Issued	H.E.B. Say it With Cake, cake decorating	461-36-106-00-00-6498-S1		2,735.00	PO	20226369
5390	HEB Courtesy Card	V	851241	04/29/2022	4007113	06/07/2022	Issued	Open for BBJH	199-11-042-11-00-6399-98		79.42	PO	20225694
5390	HEB Courtesy Card	V	866978	05/20/2022	4007113	06/07/2022	Issued	items for STAAR snacks and teacher appreciation	199-11-105-11-00-6399-98		240.90	PO	20226266
5390	HEB Courtesy Card	V	877330	04/06/2022	4007113	06/07/2022	Issued	Supplies for MHS Culinary Classes	199-11-001-22-00-6399-77		116.72	PO	20224953
5390	HEB Courtesy Card	V	883281	12/14/2021	4007113	06/07/2022	Issued	Supplies needed for MWHS Culinary Classes.	199-11-999-22-00-6399-00		39.65	PO	20225123
5390	HEB Courtesy Card	V	883777	05/17/2022	4007113	06/07/2022	Issued	Hospitality throughout the year	199-21-999-99-00-6499-FA		44.54	PO	20220869
5390	HEB Courtesy Card	V	892678	05/03/2022	4007113	06/07/2022	Issued	Treats for staff	199-23-108-99-00-6399-00		301.70	PO	20224586
5390	HEB Courtesy Card	V	898201	05/23/2022	4007113	06/07/2022	Issued	items for STAAR snacks and teacher appreciation	199-11-105-11-00-6399-98		23.96	PO	20226266
5390	HEB Courtesy Card	V	925265	05/05/2022	4007113	06/07/2022	Issued	After School supplies	748-61-999-99-00-6399-00		84.84	PO	20225751
5390	HEB Courtesy Card	V	925752	05/05/2022	4007113	06/07/2022	Issued	Open for BBJH	199-11-042-11-00-6399-98		66.67	PO	20225694
5390	HEB Courtesy Card	V	932609	06/06/2022	4007113	06/07/2022	Issued	HEB receipts where PO was not obtained.	461-36-002-00-00-6498-P1		97.86	Check Request	252048
5390	HEB Courtesy Card	V	936568	04/30/2022	4007113	06/07/2022	Issued	Food, drinks, balloons for job fair	199-11-107-11-00-6399-98		54.99	PO	20225284
5390	HEB Courtesy Card	V	937114	05/05/2022	4007113	06/07/2022	Issued	Credit Memo for original purchase on 5/5/22 - items returned	748-61-999-99-00-6399-00		-15.03	AP Invoice	
5390	HEB Courtesy Card	V	945618	05/12/2022	4007113	06/07/2022	Issued	Supplies needed for MWHS Culinary Classes.	199-11-999-22-00-6399-00		443.39	PO	20225123

Vendor(s): ALL

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5390	HEB Courtesy Card	V	946579	05/24/2022	4007113	06/07/2022	Issued	Breakfast for staff	199-23-108-99-00-6497-00		80.30	PO	20226780
5390	HEB Courtesy Card	V	970090	06/01/2022	4007113	06/07/2022	Issued	HEB receipts where Purchase Order was not obtained.	199-11-002-11-00-6399-98		20.72	Check Request	252045
Check Number 4007113 Total:											14,605.90		
5390	HEB Courtesy Card	V	015796	05/23/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		33.45	PO	20225402
5390	HEB Courtesy Card	V	019850	05/10/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		49.98	PO	20225402
5390	HEB Courtesy Card	V	050503	05/13/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		50.48	PO	20225402
5390	HEB Courtesy Card	V	133685	04/23/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		50.08	PO	20225402
5390	HEB Courtesy Card	V	133768	04/23/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		51.08	PO	20225402
5390	HEB Courtesy Card	V	133859	04/23/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		36.83	PO	20225402
5390	HEB Courtesy Card	V	166961	06/15/2022	4007176	06/16/2022	Issued	Purchase order not obtained by Library; GL provided for payment	461-36-106-00-00-6498-S2		127.68	Check Request	254478
5390	HEB Courtesy Card	V	249293	05/10/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		49.98	PO	20225402
5390	HEB Courtesy Card	V	273693	05/03/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		145.40	PO	20225402
5390	HEB Courtesy Card	V	294012	06/15/2022	4007176	06/16/2022	Issued	Purchase order not obtained by Library; GL provided for payment	461-36-106-00-00-6498-S2		72.24	Check Request	254478
5390	HEB Courtesy Card	V	304192	04/25/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		186.12	PO	20225402
5390	HEB Courtesy Card	V	339072	04/25/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		62.90	PO	20225402
5390	HEB Courtesy Card	V	403885	05/05/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		218.62	PO	20225402
5390	HEB Courtesy Card	V	438549	05/20/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		99.96	PO	20225402
5390	HEB Courtesy Card	V	445824	05/07/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		49.98	PO	20225402
5390	HEB Courtesy Card	V	520361	05/09/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		313.60	PO	20225402
5390	HEB Courtesy Card	V	568293	04/27/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		164.90	PO	20225402
5390	HEB Courtesy Card	V	643839	05/06/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		112.44	PO	20225402

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	664569	04/28/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		97.82	PO	20225402
5390	HEB Courtesy Card	V	811032	05/13/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,487.12	PO	20225402
5390	HEB Courtesy Card	V	823459	04/29/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		186.92	PO	20225402
5390	HEB Courtesy Card	V	848240	04/21/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		406.69	PO	20225402
5390	HEB Courtesy Card	V	904682	05/11/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		160.92	PO	20225402
5390	HEB Courtesy Card	V	906604	05/04/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		464.94	PO	20225402
5390	HEB Courtesy Card	V	915461	05/21/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		136.94	PO	20225402
5390	HEB Courtesy Card	V	970269	04/30/2022	4007176	06/16/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		134.70	PO	20225402
Check Number 4007176 Total:											4,951.77		
5390	HEB Courtesy Card	V	021829	04/22/2022	4007212	06/27/2022	Issued	snacks needed for staar testing	199-11-061-11-00-6497-00		1,157.80	PO	20224655
5390	HEB Courtesy Card	V	070931	04/15/2022	4007212	06/27/2022	Issued	snacks needed for staar testing	199-11-061-11-00-6497-00		330.82	PO	20224655
5390	HEB Courtesy Card	V	114561	06/01/2022	4007212	06/27/2022	Issued	HEB receipts that did not have purchase orders. Check request needed to pay vendor.	865-36-002-00-00-6498-FC		72.56	Check Request	254681
5390	HEB Courtesy Card	V	149623	03/11/2022	4007212	06/27/2022	Issued	upcoming campus events	199-23-105-99-00-6497-00		100.72	PO	20222753
5390	HEB Courtesy Card	V	158127	06/01/2022	4007212	06/27/2022	Issued	HEB Receipts that did not have a PO - Magnolia West High School	461-36-002-00-00-6498-P1		1,796.12	Check Request	254679
5390	HEB Courtesy Card	V	160331	05/16/2022	4007212	06/27/2022	Issued	Open PO for NJH	865-36-041-00-00-6498-68		57.18	PO	20225604
5390	HEB Courtesy Card	V	160336	05/16/2022	4007212	06/27/2022	Issued	items for STAAR snacks and teacher appreciation	199-11-105-11-00-6399-98		95.60	PO	20226266
5390	HEB Courtesy Card	V	160406	05/16/2022	4007212	06/27/2022	Issued	items needed for 5th grade math pizza party prize	199-11-061-11-00-6497-00		98.30	PO	20225830
5390	HEB Courtesy Card	V	170495	06/01/2022	4007212	06/27/2022	Issued	HEB receipts that did not have purchase orders. Check request needed to pay vendor.	461-36-002-99-00-6498-SB		380.00	Check Request	254681

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	170941	06/01/2022	4007212	06/27/2022	Issued	HEB receipts that did not have purchase orders. Check request needed to pay vendor.	461-36-002-99-00-6498-SB		380.00	Check Request	254681
5390	HEB Courtesy Card	V	213372	04/26/2022	4007212	06/27/2022	Issued	snacks needed for staar testing	199-11-061-11-00-6497-00		311.67	PO	20224655
5390	HEB Courtesy Card	V	213620	04/26/2022	4007212	06/27/2022	Issued	Spring Water	199-11-062-11-00-6399-98		371.30	PO	20226694
5390	HEB Courtesy Card	V	268456	05/10/2022	4007212	06/27/2022	Issued	Open PO for NJH	865-36-041-00-00-6498-68		441.80	PO	20225604
5390	HEB Courtesy Card	V	273103	04/25/2022	4007212	06/27/2022	Issued	items needed for teacher	199-23-061-99-00-6497-00		105.54	PO	20225405
5390	HEB Courtesy Card	V	301004	04/25/2022	4007212	06/27/2022	Issued	nacho bar Cheez-it	199-11-062-11-00-6399-98		557.10	PO	20226694
5390	HEB Courtesy Card	V	321777	06/01/2022	4007212	06/27/2022	Issued	HEB Receipts that did not have a PO - Magnolia West High School	461-36-002-00-00-6498-P1		1,736.50	Check Request	254679
5390	HEB Courtesy Card	V	396424	06/16/2022	4007212	06/27/2022	Issued	HEB Receipts for MWHS that do not have an assigned Purchase Order	199-23-002-99-00-6399-00		33.00	Check Request	254680
5390	HEB Courtesy Card	V	397652	06/01/2022	4007212	06/27/2022	Issued	HEB Receipts that did not have a PO - Magnolia West High School	461-36-002-00-00-6498-P1		159.20	Check Request	254679
5390	HEB Courtesy Card	V	399005	06/16/2022	4007212	06/27/2022	Issued	HEB Receipts for MWHS that do not have an assigned Purchase Order	199-11-002-11-00-6497-00		163.74	Check Request	254680
5390	HEB Courtesy Card	V	429725	05/12/2022	4007212	06/27/2022	Issued	Teacher snack bar and EOY items for staff/breakfast.	199-11-109-11-00-6497-00		250.32	PO	20226636
5390	HEB Courtesy Card	V	493983	06/01/2022	4007212	06/27/2022	Issued	HEB Receipts that did not have a PO - Magnolia West High School	461-36-002-00-00-6498-P1		62.16	Check Request	254679
5390	HEB Courtesy Card	V	605061	04/19/2022	4007212	06/27/2022	Issued	snacks needed for staar testing	199-11-061-11-00-6497-00		196.66	PO	20224655
5390	HEB Courtesy Card	V	628772	05/18/2022	4007212	06/27/2022	Issued	items needed for 5th grade math ice cream party	199-11-061-11-00-6497-00		12.73	PO	20225656

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	676550	06/16/2022	4007212	06/27/2022	Issued	HEB Receipts for MWHS that do not have an assigned Purchase Order	199-11-002-11-00-6497-00		181.20	Check Request	254680
5390	HEB Courtesy Card	V	716457	05/17/2022	4007212	06/27/2022	Issued	Teacher snack bar and EOY items for staff/breakfast.	199-11-109-11-00-6497-00		243.51	PO	20226636
5390	HEB Courtesy Card	V	756309	05/05/2022	4007212	06/27/2022	Issued	Open PO for Campus Needs	199-11-041-11-00-6399-98		45.25	PO	20220870
5390	HEB Courtesy Card	V	763968	05/08/2022	4007212	06/27/2022	Issued	STAAR	199-11-041-11-00-6399-98		960.00	PO	20226185
5390	HEB Courtesy Card	V	827453	05/12/2022	4007212	06/27/2022	Issued	Open PO for Admin needs	199-23-041-99-00-6499-00		511.44	PO	20226415
5390	HEB Courtesy Card	V	840199	06/01/2022	4007212	06/27/2022	Issued	HEB receipts that did not have purchase orders. Check request needed to pay vendor.	865-36-002-00-00-6498-FC		171.82	Check Request	254681
5390	HEB Courtesy Card	V	843320	06/01/2022	4007212	06/27/2022	Issued	HEB receipts that did not have purchase orders. Check request needed to pay vendor.	199-11-002-11-00-6399-98		38.82	Check Request	254681
5390	HEB Courtesy Card	V	843360	06/16/2022	4007212	06/27/2022	Issued	HEB Receipts for MWHS that do not have an assigned Purchase Order	199-11-002-11-00-6497-00		34.90	Check Request	254680
5390	HEB Courtesy Card	V	843389	06/16/2022	4007212	06/27/2022	Issued	HEB Receipts for MWHS that do not have an assigned Purchase Order	199-23-002-99-00-6399-00		27.48	Check Request	254680
5390	HEB Courtesy Card	V	853994	05/04/2022	4007212	06/27/2022	Issued	KISS Breakfast student and parent event	461-36-109-00-00-6498-P1		118.29	PO	20225130
5390	HEB Courtesy Card	V	859561	06/01/2022	4007212	06/27/2022	Issued	HEB receipts that did not have purchase orders. Check request needed to pay vendor.	461-36-002-99-00-6498-CF		248.66	Check Request	254681
5390	HEB Courtesy Card	V	862854	06/01/2022	4007212	06/27/2022	Issued	HEB Receipts that did not have a PO - Magnolia West High School	461-36-002-00-00-6498-P1		151.63	Check Request	254679
5390	HEB Courtesy Card	V	897221	05/23/2022	4007212	06/27/2022	Issued	Teacher snack bar and EOY items for staff/breakfast.	199-11-109-11-00-6497-00		47.92	PO	20226636

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	931115	05/06/2022	4007212	06/27/2022	Issued	KISS Breakfast student and parent event	461-36-109-00-00-6498-P1		62.70	PO	20225130
5390	HEB Courtesy Card	V	984277	06/01/2022	4007212	06/27/2022	Issued	HEB Receipts that did not have a PO - Magnolia West High School	461-36-002-00-00-6498-P1		131.78	Check Request	254679
Check Number 4007212 Total:											11,846.22		
5390	HEB Courtesy Card	V	265143	05/10/2022	4007288	07/19/2022	Issued	STAAR	199-11-041-11-00-6399-98		2,361.82	PO	20226185
5390	HEB Courtesy Card	V	294409	05/13/2022	4007288	07/19/2022	Issued	To buy flowers and gifts for toy, poy, roy and sympathy flowers/ cards. Staff use.	461-36-109-00-00-6498-F1		49.98	PO	20225131
5390	HEB Courtesy Card	V	393027	05/18/2022	4007288	07/19/2022	Issued	BBQ for Senior Banquet	461-36-001-99-00-6498-26		815.97	PO	20226421
5390	HEB Courtesy Card	V	393027	05/18/2022	4007288	07/19/2022	Issued	cake	461-36-001-99-00-6498-26		42.98	PO	20226421
5390	HEB Courtesy Card	V	393027	05/18/2022	4007288	07/19/2022	Issued	plates and paper goods	461-36-001-99-00-6498-26		204.00	PO	20226421
5390	HEB Courtesy Card	V	723753	04/05/2022	4007288	07/19/2022	Issued	items needed for teacher nacho bar	199-23-061-99-00-6497-00		222.03	PO	20225405
5390	HEB Courtesy Card	V	885487	05/02/2022	4007288	07/19/2022	Issued	Supplies needed for MWHS Culinary Classes.	199-11-999-22-00-6399-00		107.78	PO	20225123
Check Number 4007288 Total:											3,804.56		
5390	HEB Courtesy Card	V	021481	04/20/2022	4007318	07/21/2022	Issued	WES	461-36-105-00-00-6498-95		223.44	Check Request	259479
5390	HEB Courtesy Card	V	071328	04/20/2022	4007318	07/21/2022	Issued	WES	461-36-105-00-00-6498-95		131.88	Check Request	259479
5390	HEB Courtesy Card	V	212854	04/20/2022	4007318	07/21/2022	Issued	WES	461-36-105-00-00-6498-95		89.30	Check Request	259479
5390	HEB Courtesy Card	V	319764	04/25/2022	4007318	07/21/2022	Issued	MHS Cupcakes	461-36-001-00-00-6498-10		139.60	Check Request	259494
5390	HEB Courtesy Card	V	320665	04/25/2022	4007318	07/21/2022	Issued	MHS Fruit Snacks	461-36-001-00-00-6498-10		86.00	Check Request	259496
5390	HEB Courtesy Card	V	514894	05/23/2022	4007318	07/21/2022	Issued	MHS Staff	461-36-001-00-00-6498-11		661.93	Check Request	259492
5390	HEB Courtesy Card	V	557698	04/27/2022	4007318	07/21/2022	Issued	BBJH	199-11-999-22-00-6399-00		57.16	Check Request	259485
5390	HEB Courtesy Card	V	604849	04/20/2022	4007318	07/21/2022	Issued	WES	461-36-105-00-00-6498-95		23.94	Check Request	259479

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	619967	04/12/2022	4007318	07/21/2022	Issued	Alpha 619967	461-36-012-00-00-6498-AA		60.51	Check Request	259528
5390	HEB Courtesy Card	V	651954	04/12/2022	4007318	07/21/2022	Issued	Dr Pepper Zero 12 pk	199-41-750-99-00-6399-00		6.26	PO	20225386
5390	HEB Courtesy Card	V	651954	04/12/2022	4007318	07/21/2022	Issued	Life Savers Wint-O-Green Breath Mints Hard Candy Party Size Bag	199-41-750-99-00-6399-00		19.96	PO	20225386
5390	HEB Courtesy Card	V	651954	04/12/2022	4007318	07/21/2022	Issued	Coca-Cola Classic Coke 12 oz Cans	199-41-750-99-00-6399-00		67.60	PO	20225386
5390	HEB Courtesy Card	V	651954	04/12/2022	4007318	07/21/2022	Issued	Coca-Cola Diet Coke 12 oz Cans	199-41-750-99-00-6399-00		67.60	PO	20225386
5390	HEB Courtesy Card	V	651954	04/12/2022	4007318	07/21/2022	Issued	Coca-Cola Zero Sugar Coke 12 oz Cans	199-41-750-99-00-6399-00		67.60	PO	20225386
5390	HEB Courtesy Card	V	651954	04/12/2022	4007318	07/21/2022	Issued	Dr Pepper Soda 12 oz Cans	199-41-750-99-00-6399-00		21.65	PO	20225386
5390	HEB Courtesy Card	V	651954	04/12/2022	4007318	07/21/2022	Issued	Dr Pepper Diet Soda 12 oz Cans	199-41-750-99-00-6399-00		43.30	PO	20225386
5390	HEB Courtesy Card	V	651954	04/12/2022	4007318	07/21/2022	Issued	Dr Pepper Zero Sugar Soda 12 oz Cans	199-41-750-99-00-6399-00		38.97	PO	20225386
5390	HEB Courtesy Card	V	651954	04/12/2022	4007318	07/21/2022	Issued	Canada Dry Diet Ginger Ale 12 oz Cans	199-41-750-99-00-6399-00		25.98	PO	20225386
5390	HEB Courtesy Card	V	651954	04/12/2022	4007318	07/21/2022	Issued	Sprite Lemon-Lime Soda 12 oz Cans	199-41-750-99-00-6399-00		54.08	PO	20225386
5390	HEB Courtesy Card	V	671121	06/13/2022	4007318	07/21/2022	Issued	Adventures supplies	748-61-999-99-00-6399-00		407.28	PO	20223090
5390	HEB Courtesy Card	V	893560	05/11/2022	4007318	07/21/2022	Issued	MISD RETIREMENT PARTIES	199-41-750-99-00-6499-00		688.56	Check Request	259480
5390	HEB Courtesy Card	V	926708	05/05/2022	4007318	07/21/2022	Issued	Adventures supplies	748-61-999-99-00-6399-00		38.96	PO	20227516
Check Number 4007318 Total:											3,021.56		
5390	HEB Courtesy Card	V	133533	04/23/2022	4007319	07/21/2022	Issued	Event Center receipt 133533	745-61-999-99-00-6399-00		54.08	Check Request	259341
5390	HEB Courtesy Card	V	847802	04/21/2022	4007319	07/21/2022	Issued	Event Center receipt 847802	745-61-999-99-00-6399-00		210.90	Check Request	259340
Check Number 4007319 Total:											264.98		
5390	HEB Courtesy Card	V	157502	05/14/2022	4007320	07/21/2022	Issued	Event Center	745-61-999-99-00-6399-00		86.96	Check Request	259343
Check Number 4007320 Total:											86.96		
5390	HEB Courtesy Card	V	149934	02/18/2022	4007351	07/28/2022	Issued	prize incentives for	199-11-061-11-00-6399-98		42.00	PO	20223264



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	149934	02/18/2022	4007351	07/28/2022	Issued	PASS/BESST program	199-11-061-11-00-6399-98				
										Check Number 4007351 Total:	42.00		
5390	HEB Courtesy Card	V	207138	03/11/2022	4007379	08/04/2022	Issued	Open PO for softball meals	461-36-002-99-00-6498-SB		80.00	PO	20223023
										Check Number 4007379 Total:	80.00		
5390	HEB Courtesy Card	V	118596	05/20/2022	4007396	08/12/2022	Issued	MPES charge card 036	461-36-109-00-00-6498-F1		95.06	Check Request	262518
5390	HEB Courtesy Card	V	128162	04/08/2022	4007396	08/12/2022	Issued	Card 003 charge	199-11-999-11-00-6499-00		99.90	Check Request	262284
5390	HEB Courtesy Card	V	135575	03/11/2022	4007396	08/12/2022	Issued	MWHS Theatre	461-36-002-99-00-6498-89		420.00	Check Request	262212
5390	HEB Courtesy Card	V	184472	05/02/2022	4007396	08/12/2022	Issued	Card 003 charge	199-11-999-11-00-6499-00		318.34	Check Request	262282
5390	HEB Courtesy Card	V	204826	05/13/2022	4007396	08/12/2022	Issued	Concessions	775-36-001-99-00-6399-00		8.97	PO	20222673
5390	HEB Courtesy Card	V	204826	05/13/2022	4007396	08/12/2022	Issued	Concessions	775-36-002-99-00-6399-00		8.97	PO	20222673
5390	HEB Courtesy Card	V	217876	05/02/2022	4007396	08/12/2022	Issued	BBI snacks	461-36-062-00-00-6498-P1		467.24	Check Request	262210
5390	HEB Courtesy Card	V	299552	07/14/2022	4007396	08/12/2022	Issued	Coffee, filters, etc	199-53-999-99-00-6631-00		30.88	PO	20225478
5390	HEB Courtesy Card	V	363419	02/24/2022	4007396	08/12/2022	Issued	Card 1 purchase 2.24.2022 Purchaser unknown	199-11-999-11-00-6499-00		42.10	Check Request	262268
5390	HEB Courtesy Card	V	410463	05/24/2022	4007396	08/12/2022	Issued	Card 001 charge	199-11-999-11-00-6499-00		51.97	Check Request	262520
5390	HEB Courtesy Card	V	427098	07/22/2022	4007396	08/12/2022	Issued	Card 003 charge	199-11-999-11-00-6499-00		76.50	Check Request	262519
5390	HEB Courtesy Card	V	476741	04/11/2022	4007396	08/12/2022	Issued	Card 003 charge	199-11-999-11-00-6499-00		83.62	Check Request	262283
5390	HEB Courtesy Card	V	635808	07/17/2022	4007396	08/12/2022	Issued	Adventures supplies	748-61-999-99-00-6399-00		153.52	PO	20227516
5390	HEB Courtesy Card	V	719799	03/24/2022	4007396	08/12/2022	Issued	HEB charge 03242022. Unknown purchaser	199-11-999-11-00-6499-00		287.74	Check Request	262267
5390	HEB Courtesy Card	V	826274	05/12/2022	4007396	08/12/2022	Issued	Concessions	775-36-001-99-00-6399-00		91.20	PO	20222673
5390	HEB Courtesy Card	V	826274	05/12/2022	4007396	08/12/2022	Issued	Concessions	775-36-002-99-00-6399-00		91.20	PO	20222673
5390	HEB Courtesy Card	V	9099	08/09/2022	4007396	08/12/2022	Issued	Charge for invoice copies	199-11-999-11-00-6499-00		20.00	Check Request	262522

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5390	HEB Courtesy Card	V	925683	07/08/2022	4007396	08/12/2022	Issued	To be used for Summer Camp supplies over 9 weeks	748-61-999-99-00-6399-00		218.54	PO	20226846
5390	HEB Courtesy Card	V	925734	07/08/2022	4007396	08/12/2022	Issued	items needed for teacher nacho bar	199-23-061-99-00-6497-00		77.67	PO	20225405
5390	HEB Courtesy Card	V	928803	07/10/2022	4007396	08/12/2022	Issued	Adventures supplies	748-61-999-99-00-6399-00		47.95	PO	20227516
5390	HEB Courtesy Card	V	934106	05/10/2022	4007396	08/12/2022	Issued	Card 001 charge	199-11-999-11-00-6499-00		236.17	Check Request	262521
Check Number 4007396 Total:											2,927.54		
5390	HEB Courtesy Card	V	170056	07/19/2022	4007443	08/18/2022	Issued	First of the year funds	461-36-104-00-00-6498-90		197.07	PO	20226786
5390	HEB Courtesy Card	V	433306	07/25/2022	4007443	08/18/2022	Issued	Staff supplies	199-23-062-99-00-6497-00		120.74	PO	20223034
5390	HEB Courtesy Card	V	433624	07/25/2022	4007443	08/18/2022	Issued	Summer Trainings	199-11-103-11-00-6399-98		129.41	PO	20227509
5390	HEB Courtesy Card	V	434165	07/25/2022	4007443	08/18/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		39.16	PO	20225895
5390	HEB Courtesy Card	V	435834	07/26/2022	4007443	08/18/2022	Issued	199Supplies	199-33-012-99-00-6399-00		180.78	PO	20227566
5390	HEB Courtesy Card	V	435841	07/26/2022	4007443	08/18/2022	Issued	Supplies	199-11-012-26-00-6399-00		168.40	PO	20227575
5390	HEB Courtesy Card	V	436481	07/26/2022	4007443	08/18/2022	Issued	Treats for teachers	461-36-108-00-00-6498-F1		101.43	PO	20227621
5390	HEB Courtesy Card	V	436725	07/26/2022	4007443	08/18/2022	Issued	Summer Trainings	199-11-103-11-00-6399-98		350.00	PO	20227509
5390	HEB Courtesy Card	V	437461	07/26/2022	4007443	08/18/2022	Issued	Taco Bar for staff	461-36-062-00-00-6498-F1		494.22	PO	20227720
5390	HEB Courtesy Card	V	437734	07/26/2022	4007443	08/18/2022	Issued	Summer Trainings	199-11-103-11-00-6399-98		135.10	PO	20227509
5390	HEB Courtesy Card	V	662116	08/01/2022	4007443	08/18/2022	Issued	Summer Trainings	199-11-103-11-00-6399-98		76.12	PO	20227509
5390	HEB Courtesy Card	V	883482	08/01/2022	4007443	08/18/2022	Issued	Office Supplies	199-11-011-28-00-6399-00		145.26	PO	20226241
Check Number 4007443 Total:											2,137.69		
5390	HEB Courtesy Card	V	056662	08/04/2022	4007491	08/31/2022	Issued	Adventures supplies	748-61-999-99-00-6399-00		15.24	PO	20227516
5390	HEB Courtesy Card	V	086834	08/12/2022	4007491	08/31/2022	Issued	Kitchen supplies for staff and office kitchen area	199-11-011-28-00-6399-00		94.72	PO	20227757
5390	HEB Courtesy Card	V	089609	08/16/2022	4007491	08/31/2022	Issued	Concessions	775-36-002-99-00-6399-00		95.98	PO	20222673

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	089609	08/16/2022	4007491	08/31/2022	Issued	Concessions	775-36-001-99-00-6399-00		95.97	PO	20222673
5390	HEB Courtesy Card	V	171701	05/13/2022	4007491	08/31/2022	Issued	H.E.B. Say it With Cake, cake decorating	461-36-106-00-00-6498-S1		147.48	PO	20226369
5390	HEB Courtesy Card	V	184172	08/05/2022	4007491	08/31/2022	Issued	campus items needed for meetings and staff	199-11-105-11-00-6399-98		434.23	PO	20227151
5390	HEB Courtesy Card	V	220101	07/30/2022	4007491	08/31/2022	Issued	MJH Cheer	461-36-041-99-00-6498-66		357.00	AP	
5390	HEB Courtesy Card	V	222415	07/30/2022	4007491	08/31/2022	Issued	Food for cheer camp	461-36-042-99-00-6498-76		56.00	Invoice PO	20227623
5390	HEB Courtesy Card	V	236415	08/25/2022	4007491	08/31/2022	Issued	Concessions	775-36-002-99-00-6399-00		54.35	PO	20222673
5390	HEB Courtesy Card	V	236415	08/25/2022	4007491	08/31/2022	Issued	Concessions	775-36-001-99-00-6399-00		54.34	PO	20222673
5390	HEB Courtesy Card	V	242705	08/04/2022	4007491	08/31/2022	Issued	Choir Event Aug 4	461-36-001-99-00-6498-26		86.52	PO	20227647
5390	HEB Courtesy Card	V	250867	08/25/2022	4007491	08/31/2022	Issued	Concessions	775-36-002-99-00-6399-00		8.85	PO	20222673
5390	HEB Courtesy Card	V	250867	08/25/2022	4007491	08/31/2022	Issued	Concessions	775-36-001-99-00-6399-00		8.86	PO	20222673
5390	HEB Courtesy Card	V	262678	08/26/2022	4007491	08/31/2022	Issued	Concessions	775-36-002-99-00-6399-00		63.15	PO	20222673
5390	HEB Courtesy Card	V	262678	08/26/2022	4007491	08/31/2022	Issued	Concessions	775-36-001-99-00-6399-00		63.15	PO	20222673
5390	HEB Courtesy Card	V	274912	08/01/2022	4007491	08/31/2022	Issued	campus items needed for meetings and staff	199-11-105-11-00-6399-98		108.02	PO	20227151
5390	HEB Courtesy Card	V	286360	08/02/2022	4007491	08/31/2022	Issued	For staff snacks and drinks for the first week back to school.	461-36-102-00-00-6498-80		49.98	PO	20227629
5390	HEB Courtesy Card	V	287147	08/01/2022	4007491	08/31/2022	Issued	campus items needed for meetings and staff	199-11-105-11-00-6399-98		28.40	PO	20227151
5390	HEB Courtesy Card	V	307917	08/19/2022	4007491	08/31/2022	Issued	Concessions	775-36-002-99-00-6399-00		31.41	PO	20222673
5390	HEB Courtesy Card	V	307917	08/19/2022	4007491	08/31/2022	Issued	Concessions	775-36-001-99-00-6399-00		31.41	PO	20222673
5390	HEB Courtesy Card	V	320224	08/02/2022	4007491	08/31/2022	Issued	Open for BBJH admin	199-23-042-99-00-6497-00		71.10	PO	20225695
5390	HEB Courtesy Card	V	333164	08/02/2022	4007491	08/31/2022	Issued	MHS 333164 NO PO	461-36-001-00-00-6498-10		264.33	Check Request	265442
5390	HEB Courtesy Card	V	351196	07/29/2022	4007491	08/31/2022	Issued	Concessions	775-36-002-99-00-6399-00		40.96	PO	20222673
5390	HEB Courtesy Card	V	351196	07/29/2022	4007491	08/31/2022	Issued	Concessions	775-36-001-99-00-6399-00		40.96	PO	20222673
5390	HEB Courtesy Card	V	365998	08/23/2022	4007491	08/31/2022	Issued	Concessions	775-36-002-99-00-6399-00		20.94	PO	20222673

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5390	HEB Courtesy Card	V	365998	08/23/2022	4007491	08/31/2022	Issued	Concessions	775-36-001-99-00-6399-00		20.94	PO	20222673
5390	HEB Courtesy Card	V	366689	08/02/2022	4007491	08/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		45.06	PO	20225895
5390	HEB Courtesy Card	V	383296	08/01/2022	4007491	08/31/2022	Issued	Supplies	199-11-012-26-00-6399-00		8.87	PO	20227575
5390	HEB Courtesy Card	V	383399	08/07/2022	4007491	08/31/2022	Issued	For staff snacks and drinks for the first week back to school.	461-36-102-00-00-6498-80		106.42	PO	20227629
5390	HEB Courtesy Card	V	397979	07/30/2022	4007491	08/31/2022	Issued	To be used for Summer Camp supplies over 9 weeks	748-61-999-99-00-6399-00		415.94	PO	20226846
5390	HEB Courtesy Card	V	434190	07/25/2022	4007491	08/31/2022	Issued	HEB New teachers lunch	461-36-001-00-00-6498-11		423.29	PO	20227646
5390	HEB Courtesy Card	V	436721	07/26/2022	4007491	08/31/2022	Issued	20 Turkey / 10 Ham HEB Box Lunches for Courtney Andrews' Reading Horizons PD at Mag West.	199-13-999-99-00-6399-CA		245.00	PO	20226803
5390	HEB Courtesy Card	V	436730	07/26/2022	4007491	08/31/2022	Issued	staff bbq sandwich boxes for schedule pick up day- choice of copped beef, pulled pork or sliced turkey	199-23-061-99-00-6497-00		154.00	PO	20226878
5390	HEB Courtesy Card	V	456770	08/16/2022	4007491	08/31/2022	Issued	Misc. Supplies for Culinary Classes	199-11-002-22-00-6399-77		126.89	PO	20227927
5390	HEB Courtesy Card	V	459610	08/23/2022	4007491	08/31/2022	Issued	Reinforcers for behavior program	284-11-999-23-00-6399-00	2022	98.69	PO	20228000
5390	HEB Courtesy Card	V	460245	08/09/2022	4007491	08/31/2022	Issued	Supplies	461-36-012-00-00-6498-F1		50.49	PO	20227576
5390	HEB Courtesy Card	V	463325	08/09/2022	4007491	08/31/2022	Issued	Supplies	199-11-012-26-00-6399-00		40.90	PO	20227575
5390	HEB Courtesy Card	V	467154	08/09/2022	4007491	08/31/2022	Issued	199Supplies	199-33-012-99-00-6399-00		41.92	PO	20227566
5390	HEB Courtesy Card	V	544847	08/23/2022	4007491	08/31/2022	Issued	Open PO	461-36-002-99-00-6498-FD		110.00	PO	20227878
5390	HEB Courtesy Card	V	574408	07/28/2022	4007491	08/31/2022	Issued	Open PO for Admin needs	199-23-041-99-00-6499-00		300.00	PO	20226415
5390	HEB Courtesy Card	V	584411	08/02/2022	4007491	08/31/2022	Issued	Catering Items	240-35-999-99-00-6297-00		312.17	PO	20220528
5390	HEB Courtesy Card	V	586108	07/28/2022	4007491	08/31/2022	Issued	First of the year funds	461-36-104-00-00-6498-90		255.00	PO	20226786
5390	HEB Courtesy Card	V	654411	08/19/2022	4007491	08/31/2022	Issued	campus items needed for	199-11-105-11-00-6399-98		153.48	PO	20227151

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5390	HEB Courtesy Card	V	654411	08/19/2022	4007491	08/31/2022	Issued	meetings and staff	199-11-105-11-00-6399-98				
5390	HEB Courtesy Card	V	666964	08/04/2022	4007491	08/31/2022	Issued	Concessions	775-36-002-99-00-6399-00		51.13	PO	20222673
5390	HEB Courtesy Card	V	666964	08/04/2022	4007491	08/31/2022	Issued	Concessions	775-36-001-99-00-6399-00		51.13	PO	20222673
5390	HEB Courtesy Card	V	690768	08/12/2022	4007491	08/31/2022	Issued	First of the year funds	461-36-104-00-00-6498-90		65.77	PO	20226786
5390	HEB Courtesy Card	V	732500	08/04/2022	4007491	08/31/2022	Issued	Choir Event Aug 4	461-36-001-99-00-6498-26		34.24	PO	20227647
5390	HEB Courtesy Card	V	756529	08/02/2022	4007491	08/31/2022	Issued	August 2- First-day staff luncheon	199-11-109-11-00-6497-00		944.44	PO	20226778
5390	HEB Courtesy Card	V	762519	08/09/2022	4007491	08/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		102.24	PO	20225895
5390	HEB Courtesy Card	V	778565	08/29/2022	4007491	08/31/2022	Issued	Supplies Needed for Culinary Classes at both MHS & MWHS	199-11-999-22-00-6399-00		178.47	PO	20228006
5390	HEB Courtesy Card	V	780887	08/24/2022	4007491	08/31/2022	Issued	Supplies Needed for Culinary Classes at both MHS & MWHS	199-11-999-22-00-6399-00		136.77	PO	20228006
5390	HEB Courtesy Card	V	808303	08/09/2022	4007491	08/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		35.56	PO	20225895
5390	HEB Courtesy Card	V	830849	08/12/2022	4007491	08/31/2022	Issued	CA Purchase	461-36-999-99-00-6498-99		47.39	PO	20227958
5390	HEB Courtesy Card	V	853676	08/29/2022	4007491	08/31/2022	Issued	Supplies Needed for Culinary Classes at both MHS & MWHS	199-11-999-22-00-6399-00		14.74	PO	20228006
5390	HEB Courtesy Card	V	877040	08/18/2022	4007491	08/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		21.14	PO	20225895
5390	HEB Courtesy Card	V	908593	07/27/2022	4007491	08/31/2022	Issued	START UP SUPPLIES	199-11-999-23-00-6399-MC		110.81	PO	20227624
5390	HEB Courtesy Card	V	923111	07/28/2022	4007491	08/31/2022	Issued	Hospitality throughout the year	199-21-999-99-00-6499-FA		19.24	PO	20220869
Check Number 4007491 Total:											7,045.48		
5397	HEB Grocery Company	V	8739	12/08/2021	6025529	12/16/2021	Issued	INVOICE COPY FEE-NOVEMBER HEB RECEIPTS	199-11-002-11-00-6499-00		35.00	Check Request	220850
5397	HEB Grocery Company	V	8739	12/08/2021	6025529	12/16/2021	Issued	INVOICE COPY FEE-NOVEMBER HEB RECEIPTS	199-11-109-11-00-6499-00		5.00	Check Request	220850
5397	HEB Grocery Company	V	8739	12/08/2021	6025529	12/16/2021	Issued	INVOICE COPY FEE-NOVEMBER HEB RECEIPTS	199-11-001-11-00-6499-00		5.00	Check Request	220850

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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5397	HEB Grocery Company	V	8739	12/08/2021	6025529	12/16/2021	Issued	INVOICE COPY FEE- NOVEMBER HEB RECEIPTS	199-36-999-91-00-6499-14		5.00	Check Request	220850
Check Number 6025529 Total:											50.00		
5397	HEB Grocery Company	V	8792	01/26/2022	6028082	04/22/2022	Issued	Copy Fee Account 10057040000	461-36-109-00-00-6498-F1		5.00	AP Invoice	
Check Number 6028082 Total:											5.00		
1006490	Heidi Disdier	E	FINGERPRINTS	04/30/2022	6028912	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3952
Check Number 6028912 Total:											39.05		
1076	HEINEMANN	V	7385121	10/12/2021	6024270	10/21/2021	Issued	Benchmark Assessment System 1 3RD ED	211-11-106-30-00-6399-00	2022	850.00	PO	20221183
1076	HEINEMANN	V	7385121	10/12/2021	6024270	10/21/2021	Issued	Units of Study Writing Grade 1 w/ Trade Book Pack	211-11-106-30-00-6399-00	2022	239.00	PO	20221183
1076	HEINEMANN	V	7385121	10/12/2021	6024270	10/21/2021	Issued	Shipping and Handling	211-11-106-30-00-6399-00	2022	108.90	PO	20221183
Check Number 6024270 Total:											1,197.90		
1076	HEINEMANN	V	7388517	10/22/2021	6024719	11/11/2021	Issued	Interm. Comp Toolkit	199-11-107-11-00-6399-98		196.90	PO	20221071
Check Number 6024719 Total:											196.90		
1076	HEINEMANN	V	7388053	11/04/2021	6024891	11/18/2021	Issued	Harvey/Primary Comprehension ToolK 2E Item#E06183	461-36-107-00-00-6498-P1		196.90	PO	20221791
1076	HEINEMANN	V	7390888	11/08/2021	6024891	11/18/2021	Issued	Benchmark Assessment System 2, 3rd Edition ISBN: 978-0-325- 07770-3	263-11-999-24-00-6399-00	2022	425.00	PO	20221704
1076	HEINEMANN	V	7390888	11/08/2021	6024891	11/18/2021	Issued	Benchmark Assessment System 1, 3rd Edition ISBN: 978-0-325- 07769-7	263-11-999-24-00-6399-00	2022	425.00	PO	20221704
1076	HEINEMANN	V	7390888	11/08/2021	6024891	11/18/2021	Issued	Shipping	263-11-999-24-00-6399-00	2022	85.00	PO	20221704
Check Number 6024891 Total:											1,131.90		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1076	HEINEMANN	V	7427112	03/25/2022	6028039	04/22/2022	Issued	Small Group Webinars - Teaching with Intention 3/30, 4/6, 4/13, 4/20	199-23-106-99-00-6411-00		125.00	PO	20225169
Check Number 6028039 Total:											125.00		
1076	HEINEMANN	V	7435077	04/25/2022	6028813	05/19/2022	Issued	A Novel Approach - Paperback	199-13-999-99-00-6399-C5		393.75	PO	20225723
1076	HEINEMANN	V	7435077	04/25/2022	6028813	05/19/2022	Issued	Shipping	199-13-999-99-00-6399-C5		39.38	PO	20225723
Check Number 6028813 Total:											433.13		
1076	HEINEMANN	V	7441741	05/17/2022	6029192	06/08/2022	Issued	Do the Math Intervention/RTI" Grade 3/ Tier 2 Bundle	211-11-106-30-00-6399-00	2022	1,359.00	PO	20226497
1076	HEINEMANN	V	7441741	05/17/2022	6029192	06/08/2022	Issued	Do the Math Intervention/RTI: Grade 4/ Tier 2 Bundle	211-11-106-30-00-6399-00	2022	2,016.00	PO	20226497
1076	HEINEMANN	V	7441741	05/17/2022	6029192	06/08/2022	Issued	Do the Math INtervention/RTI: Grade 2/Tier 1 Bundle	211-11-106-30-00-6399-00	2022	1,359.00	PO	20226497
1076	HEINEMANN	V	7441741	05/17/2022	6029192	06/08/2022	Issued	Do the Math Intervention/RTI: Grade 1/Tier 1 Bundle	211-11-106-30-00-6399-00	2022	1,011.00	PO	20226497
1076	HEINEMANN	V	7441741	05/17/2022	6029192	06/08/2022	Issued	Do the Math: Number Core Teacher Bookcase	211-11-106-30-00-6399-00	2022	530.00	PO	20226497
1076	HEINEMANN	V	7441741	05/17/2022	6029192	06/08/2022	Issued	Shipping	211-11-106-30-00-6399-00	2022	564.75	PO	20226497
Check Number 6029192 Total:											6,839.75		
1076	HEINEMANN	V	7445910	06/03/2022	6029544	07/11/2022	Issued	Do the Math Small Group Bundle Num	199-13-999-99-00-6399-C7		9,426.49	PO	20226755
1076	HEINEMANN	V	7445910	06/03/2022	6029544	07/11/2022	Issued	Core, Add & Sub	199-13-999-99-00-6399-C8		4,189.51	PO	20226755
1076	HEINEMANN	V	7445910	06/03/2022	6029544	07/11/2022	Issued	Do the Math Small Group Bundle Num	199-13-999-99-00-6399-C8		5,391.36	PO	20226755
1076	HEINEMANN	V	7445910	06/03/2022	6029544	07/11/2022	Issued	Core, Add & Sub	199-13-999-99-00-6399-C8		5,391.36	PO	20226755
1076	HEINEMANN	V	7445910	06/03/2022	6029544	07/11/2022	Issued	Do the Math Small Group Bundle Multiplication A,B,C	199-13-999-99-00-6399-CA		5,424.64	PO	20226755
1076	HEINEMANN	V	7445910	06/03/2022	6029544	07/11/2022	Issued	Do the Math Small Group Bundle Multiplication A,B,C	199-13-999-99-00-6399-CA		10,816.00	PO	20226755

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1076	HEINEMANN	V	7445910	06/03/2022	6029544	07/11/2022	Issued	Group Bundle Division A,B,C	199-13-999-99-00-6399-CA				
1076	HEINEMANN	V	7445910	06/03/2022	6029544	07/11/2022	Issued	Do the Math Small Group Bundle Fractions A,B,C	199-13-999-99-00-6399-CA		10,816.00	PO	20226755
1076	HEINEMANN	V	7445910	06/03/2022	6029544	07/11/2022	Issued	6% Shipping Approved by T Kirkham	199-13-999-99-00-6399-CA		2,763.84	PO	20226755
Check Number 6029544 Total:											48,827.84		
1076	HEINEMANN	V	7448740	06/15/2022	6029719	07/21/2022	Issued	Do the Math: Multiplication B (Print Only)	211-11-106-30-00-6399-00	2022	1,214.00	PO	20227182
1076	HEINEMANN	V	7448740	06/15/2022	6029719	07/21/2022	Issued	Shipping	211-11-106-30-00-6399-00	2022	121.40	PO	20227182
Check Number 6029719 Total:											1,335.40		
1078	HELENA AGRI-INTERPRISES, LLC	V	164706719	09/07/2021	6023395	09/16/2021	Issued	GROUNDS	199-51-999-99-00-6319-51		8.50	PO	20217796
1078	HELENA AGRI-INTERPRISES, LLC	V	9032021	09/10/2021	6023395	09/16/2021	Issued	GROUNDS CHEMICALS	199-51-999-99-00-6319-51		8.50	Check Request	203816
Check Number 6023395 Total:											17.00		
1078	HELENA AGRI-INTERPRISES, LLC	V	164707086	10/05/2021	6023912	10/07/2021	Issued	Rye Grass Seed 60 Bags @ 108.29 per bag	199-36-999-91-00-6398-14		6,497.40	PO	20221244
Check Number 6023912 Total:											6,497.40		
1078	HELENA AGRI-INTERPRISES, LLC	V	164707713	11/01/2021	6024535	11/04/2021	Issued	GROUNDS	199-51-999-99-00-6319-51		659.40	PO	20217796
Check Number 6024535 Total:											659.40		
1078	HELENA AGRI-INTERPRISES, LLC	V	164707781	11/03/2021	6024720	11/11/2021	Issued	GROUNDS	199-51-999-99-00-6319-51		1,730.00	PO	20217796
1078	HELENA AGRI-INTERPRISES, LLC	V	164707782	11/03/2021	6024720	11/11/2021	Issued	GROUNDS	199-51-999-99-00-6319-51		620.00	PO	20217796
1078	HELENA AGRI-INTERPRISES, LLC	V	164707828	11/08/2021	6024720	11/11/2021	Issued	TOPCHOICE (50 lbs)	199-51-999-99-00-6315-00		7,900.00	PO	20222190
Check Number 6024720 Total:											10,250.00		
1078	HELENA AGRI-INTERPRISES, LLC	V	164708228	01/11/2022	6025934	01/20/2022	Issued	GROUNDS	199-51-999-99-00-6319-51		133.15	PO	20217796
1078	HELENA AGRI-INTERPRISES, LLC	V	164708238	01/12/2022	6025934	01/20/2022	Issued	GROUNDS	199-51-999-99-00-6319-51		83.15	PO	20217796
Check Number 6025934 Total:											216.30		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1078	HELENA AGR-INTERPRISES, LLC	V	164708651	03/09/2022	6027094	03/25/2022	Issued	RANGER PRO DRUM (30 GAL)	199-51-999-99-00-6315-00		911.40	PO	20224856	
											Check Number 6027094 Total:	911.40		
1078	HELENA AGR-INTERPRISES, LLC	V	164708794	03/23/2022	6027277	03/31/2022	Issued	KITCHEN SINK, LIQUID FERTILIZER	199-51-999-99-00-6319-51		5,000.00	PO	20225013	
1078	HELENA AGR-INTERPRISES, LLC	V	164708802	03/24/2022	6027277	03/31/2022	Issued	GROUNDNS	199-51-999-99-00-6319-51		872.40	PO	20217796	
											Check Number 6027277 Total:	5,872.40		
1078	HELENA AGR-INTERPRISES, LLC	V	164710389	08/11/2022	6030375	08/18/2022	Issued	Fertilizer/lawn care for schools and game fields	199-51-999-99-00-6319-51		1,925.00	PO	20225404	
											Check Number 6030375 Total:	1,925.00		
1269332	Helen Mclemore	E	FINGERPRINTS	04/21/2022	6028217	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3621	
											Check Number 6028217 Total:	39.05		
1080	HENRY SCHEIN MBM HEALTH	V	98509904	09/09/2021	6023520	09/23/2021	Issued	Medical Supplies Powerflex Heel and Lace Pad foam Bandage Tripe Antibiotic Packets Tensoplast Athletic Tape	199-36-002-91-00-6396-14		1,462.78	PO	20220187	
											Check Number 6023520 Total:	1,462.78		
1080	HENRY SCHEIN MBM HEALTH	V	11952855	10/25/2021	6025224	12/09/2021	Issued	Power Tape White	199-36-002-91-00-6396-14		514.65	PO	20221932	
1080	HENRY SCHEIN MBM HEALTH	V	11952855	10/25/2021	6025224	12/09/2021	Issued	Powerflex Tape 2" Black	199-36-002-91-00-6396-14		313.92	PO	20221932	
1080	HENRY SCHEIN MBM HEALTH	V	11952855	10/25/2021	6025224	12/09/2021	Issued	Powerflex Tape 3" Black	199-36-002-91-00-6396-14		261.60	PO	20221932	
1080	HENRY SCHEIN MBM HEALTH	V	11952855	10/25/2021	6025224	12/09/2021	Issued	Coach Tape J&J 1.5 inch	199-36-002-91-00-6396-14		788.04	PO	20221932	
											Check Number 6025224 Total:	1,878.21		
1080	HENRY SCHEIN MBM HEALTH	V	16697440	02/08/2022	6026869	03/10/2022	Issued	Bandage adhesive strip fabric	199-36-002-91-00-6396-14		16.70	PO	20224051	
1080	HENRY SCHEIN MBM HEALTH	V	16697440	02/08/2022	6026869	03/10/2022	Issued	Powerflex Tape Black 3x6	199-36-002-91-00-6396-14		432.90	PO	20224051	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1080	HENRY SCHEIN MBM HEALTH	V	16697440	02/08/2022	6026869	03/10/2022	Issued	Powerflex tape black 2x6	199-36-002-91-00-6396-14		432.90	PO	20224051
1080	HENRY SCHEIN MBM HEALTH	V	16697440	02/08/2022	6026869	03/10/2022	Issued	powertape white 1.5x15	199-36-002-91-00-6396-14		358.30	PO	20224051
1080	HENRY SCHEIN MBM HEALTH	V	16697440	02/08/2022	6026869	03/10/2022	Issued	Heel and Lace Pad Foam 3"	199-36-002-91-00-6396-14		37.88	PO	20224051
1080	HENRY SCHEIN MBM HEALTH	V	16697440	02/08/2022	6026869	03/10/2022	Issued	Lubricant Ointment	199-36-002-91-00-6396-14		38.96	PO	20224051
1080	HENRY SCHEIN MBM HEALTH	V	16697440	02/08/2022	6026869	03/10/2022	Issued	Elastic Bandage Double Length 4x10	199-36-002-91-00-6396-14		18.10	PO	20224051
1080	HENRY SCHEIN MBM HEALTH	V	16697440	02/08/2022	6026869	03/10/2022	Issued	elastic bandage double length 6x10	199-36-002-91-00-6396-14		26.20	PO	20224051
1080	HENRY SCHEIN MBM HEALTH	V	16697440	02/08/2022	6026869	03/10/2022	Issued	scissor Super Pro Teflon	199-36-002-91-00-6396-14		379.60	PO	20224051
Check Number 6026869 Total:											1,741.54		
1080	HENRY SCHEIN MBM HEALTH	V	17552128	02/28/2022	6027095	03/25/2022	Issued	Fasplint Kit W/Plastic Pump	199-36-002-91-00-6396-14		198.31	PO	20224051
Check Number 6027095 Total:											198.31		
1080	HENRY SCHEIN MBM HEALTH	V	19474066	04/19/2022	6029043	05/31/2022	Issued	Kestrel 5400 Heat Stress Tan	461-36-002-99-00-6498-T1		450.99	PO	20225652
1080	HENRY SCHEIN MBM HEALTH	V	19627302	04/20/2022	6029043	05/31/2022	Issued	Lungs for Basic Buddy	461-36-002-99-00-6498-T1		56.67	PO	20225652
1080	HENRY SCHEIN MBM HEALTH	V	19627302	04/20/2022	6029043	05/31/2022	Issued	Fae Shield Practice Shield	461-36-002-99-00-6498-T1		84.35	PO	20225652
1080	HENRY SCHEIN MBM HEALTH	V	19656151	04/22/2022	6029043	05/31/2022	Issued	Spider Strap Nylon, Multi Color	461-36-002-99-00-6498-T1		84.96	PO	20225652
Check Number 6029043 Total:											676.97		
1080	HENRY SCHEIN MBM HEALTH	V	16697441	02/08/2022	6030502	08/25/2022	Issued	Body Bar 9lb 18 lb	199-36-002-91-00-6396-14		122.25	PO	20224051
1080	HENRY SCHEIN MBM HEALTH	V	19794591	04/27/2022	6030502	08/25/2022	Issued	Replacement Foam Black Basic Buddy	461-36-002-99-00-6498-T1		33.90	PO	20225652
1080	HENRY SCHEIN MBM HEALTH	V	19969389	04/28/2022	6030502	08/25/2022	Issued	Replacement Foam Black Basic Buddy	461-36-002-99-00-6498-T1		135.60	PO	20225652
Check Number 6030502 Total:											291.75		
5297	HENRY THOMPSON	V	UIL PA SPRING 2022	02/24/2022	6026624	02/24/2022	Issued	UIL Solo Piano Accompanist practice	199-36-002-99-00-6299-15		570.00	PO	20224291
5297	HENRY THOMPSON	V	UIL PA SPRING 2022	02/24/2022	6026624	02/24/2022	Issued	UIL Solo Piano Accompanianist performance	199-36-002-99-00-6299-15		320.00	PO	20224291

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026624	Total:	890.00		
5297	HENRY THOMPSON	V	05302022	05/30/2022	6029012	05/31/2022	Issued	UIL Piano Accompanist for MWHS Solo	199-36-002-99-00-6299-15		200.00	Check Request	249473
5297	HENRY THOMPSON	V	05302022	05/30/2022	6029012	05/31/2022	Issued	UIL Piano Accompanist for MWHS Solo	199-36-002-99-00-6299-16		275.00	Check Request	249473
									Check Number 6029012	Total:	475.00		
1010354	Henry Wilson	V	162169	10/12/2021	6024172	10/14/2021	Issued	Lunch Refund Eli Wilson	240-00-103-00-00-5751-03		53.37	Non Employee Reimbursement	474
									Check Number 6024172	Total:	53.37		
5882	Henton Distributing	V	091621	09/16/2021	6024998	11/18/2021	Issued	Pine shavings for the 2021 MISD Livestock Show	899-36-999-99-00-6399-00	2021	800.00	Check Request	215446
									Check Number 6024998	Total:	800.00		
1243608	Heriberto Arellano	E	FINGERPRINTS	05/02/2022	6028899	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3976
									Check Number 6028899	Total:	39.05		
1086	HEXCO, INC	V	77539	11/18/2021	6025935	01/20/2022	Issued	Science Workbooks - Chemistry	199-36-002-99-00-6399-13		89.50	PO	20222562
1086	HEXCO, INC	V	77539	11/18/2021	6025935	01/20/2022	Issued	Science Workbooks - Physics	199-36-002-99-00-6399-13		69.00	PO	20222562
1086	HEXCO, INC	V	77539	11/18/2021	6025935	01/20/2022	Issued	Science Tests - Biology, Physics and Chemistry	199-36-002-99-00-6399-13		175.00	PO	20222562
1086	HEXCO, INC	V	77539	11/18/2021	6025935	01/20/2022	Issued	Science Practice Packets - High School Spring 21	199-36-002-99-00-6399-13		67.00	PO	20222562
1086	HEXCO, INC	V	77539	11/18/2021	6025935	01/20/2022	Issued	Science Practice Packets - High School - Fall 21	199-36-002-99-00-6399-13		67.00	PO	20222562
1086	HEXCO, INC	V	77539	11/18/2021	6025935	01/20/2022	Issued	Social Studies Notes for High School	199-36-002-99-00-6399-13		94.00	PO	20222562
1086	HEXCO, INC	V	77539	11/18/2021	6025935	01/20/2022	Issued	Social Studies Practice Packer for High School	199-36-002-99-00-6399-13		67.00	PO	20222562
1086	HEXCO, INC	V	77539	11/18/2021	6025935	01/20/2022	Issued	Social Studies Practice Packer for High School	199-36-002-99-00-6399-13		67.00	PO	20222562

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025935	Total:	695.50		
1086	HEXCO, INC	V	77627	12/14/2021	6026870	03/10/2022	Issued	Spelling Ementro for High School UIL 2021-22	199-36-002-99-00-6399-13		149.00	PO	20222994
									Check Number 6026870	Total:	149.00		
1087	HGAC	V	2022-21	01/25/2022	6026019	01/27/2022	Issued	2022 Membership Dues	199-41-701-99-00-6499-00		366.21	Check Request	226543
									Check Number 6026019	Total:	366.21		
1090	HIGH FASHION FABRIC CENTER	V	1384242	09/10/2021	6023521	09/23/2021	Issued	High Fashion Fabrics	199-11-001-11-00-6399-32		564.44	PO	20217791
									Check Number 6023521	Total:	564.44		
1090	HIGH FASHION FABRIC CENTER	V	1386408	10/07/2021	6024271	10/21/2021	Issued	High Fashion Fabrics	199-11-001-11-00-6399-32		376.39	PO	20217791
									Check Number 6024271	Total:	376.39		
1090	HIGH FASHION FABRIC CENTER	V	1396747	02/11/2022	6026425	02/17/2022	Issued	Fabric and supplies for OAP Costumes	199-11-001-11-00-6399-32		1,224.84	PO	20224060
									Check Number 6026425	Total:	1,224.84		
1104	HOBART	V	35224508	09/22/2021	6023787	10/07/2021	Issued	MPE Maint and Repair	240-35-109-99-SM-6249-00		793.56	PO	20220381
									Check Number 6023787	Total:	793.56		
1104	HOBART	V	35225791	09/23/2021	6023913	10/07/2021	Issued	JLL Hobart Dishwasher needs curtains	240-35-103-99-SM-6249-00		797.66	PO	20220364
									Check Number 6023913	Total:	797.66		
1104	HOBART	V	35253532	10/25/2021	6024818	11/11/2021	Issued	MWHS Maint and Repair	240-35-002-99-SM-6249-00		277.81	PO	20220386
1104	HOBART	V	35254953	10/26/2021	6024818	11/11/2021	Issued	SES Maint and Repair	240-35-106-99-SM-6249-00		111.47	PO	20220358
1104	HOBART	V	35254954	10/26/2021	6024818	11/11/2021	Issued	EES Maint And Repair	240-35-108-99-SM-6249-00		70.98	PO	20220380
1104	HOBART	V	35254955	10/26/2021	6024818	11/11/2021	Issued	JLL Maint And Repair	240-35-103-99-SM-6249-00		286.91	PO	20220371
									Check Number 6024818	Total:	747.17		
1104	HOBART	V	35253532	10/25/2021	6024976	11/18/2021	Issued	MWHS Maint and Repair	240-35-002-99-SM-6249-00		724.03	PO	20220386
1104	HOBART	V	35254954	10/26/2021	6024976	11/18/2021	Issued	EES Maint And Repair	240-35-108-99-SM-6249-00		424.28	PO	20220380

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1104	HOBART	V	35254955.	10/26/2021	6024976	11/18/2021	Issued	JLL Maint And Repair	240-35-103-99-SM-6249-00		385.03	PO	20220371
Check Number 6024976 Total:											1,533.34		
1104	HOBART	V	35264997	11/05/2021	6025140	12/02/2021	Issued	MHS Maint and repair	240-35-001-99-SM-6249-00		827.10	PO	20220385
1104	HOBART	V	35264998	11/05/2021	6025140	12/02/2021	Issued	SES Maint and Repair	240-35-106-99-SM-6249-00		728.54	PO	20220358
1104	HOBART	V	35266116	11/08/2021	6025140	12/02/2021	Issued	JLL Maint And Repair	240-35-103-99-SM-6249-00		457.53	PO	20220371
1104	HOBART	V	35266117	11/08/2021	6025140	12/02/2021	Issued	WES Maint and Repair	240-35-105-99-SM-6249-00		981.84	PO	20220375
1104	HOBART	V	35268485	11/10/2021	6025140	12/02/2021	Issued	BBE Hobart Oven doors will not close all the way.	240-35-104-99-SM-6249-00		166.67	PO	20220575
1104	HOBART	V	35268486	11/10/2021	6025140	12/02/2021	Issued	BBE Hobart Oven doors will not close all the way.	240-35-104-99-SM-6249-00		284.42	PO	20220575
1104	HOBART	V	35268487	11/10/2021	6025140	12/02/2021	Issued	BBE Maint and Repair	240-35-104-99-SM-6249-00		959.42	PO	20221582
1104	HOBART	V	35276294	11/19/2021	6025140	12/02/2021	Issued	SES Maint and Repair	240-35-106-99-SM-6249-00		699.23	PO	20220358
Check Number 6025140 Total:											5,104.75		
1104	HOBART	V	35389757	04/07/2022	6028040	04/22/2022	Issued	MJH Maint and Repair	240-35-041-99-SM-6249-00		2,529.78	PO	20220384
Check Number 6028040 Total:											2,529.78		
1104	HOBART	V	35390762	04/08/2022	6028347	05/05/2022	Issued	SES Convection Oven Repairs	240-35-106-99-SM-6249-00		1,519.05	Check Request	246159
1104	HOBART	V	35394061	04/08/2022	6028347	05/05/2022	Issued	SES Convection Oven Repairs	240-35-106-99-SM-6249-00		534.53	Check Request	246159
Check Number 6028347 Total:											2,053.58		
1104	HOBART	V	35421419	06/08/2022	6029272	06/16/2022	Issued	Repair at Smith	240-35-106-99-SM-6249-00		534.53	Check Request	252235
Check Number 6029272 Total:											534.53		
1104	HOBART	V	35409816	06/15/2022	6029273	06/16/2022	Issued	Repair/Service	240-35-103-99-SM-6249-00		2,614.01	Check Request	254489
1104	HOBART	V	35417784	06/15/2022	6029273	06/16/2022	Issued	Repair/Service	240-35-109-99-SM-6249-00		1,699.66	Check Request	254489
Check Number 6029273 Total:											4,313.67		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4324	HOBYS	V	173482	12/01/2021	6025156	12/02/2021	Issued	Youth Leadership	461-36-001-00-00-6498-10		325.00	Check Request	215237
											Check Number 6025156 Total:	325.00	
4324	HOBYS	V	173489	12/01/2021	6025157	12/02/2021	Issued	Youth Leadership	461-36-001-00-00-6498-10		325.00	Check Request	215233
											Check Number 6025157 Total:	325.00	
4324	HOBYS	V	173486	01/11/2022	6025158	12/02/2021	Issued	Youth Leadership	461-36-001-00-00-6498-10		325.00	Check Request	215235
											Check Number 6025158 Total:	325.00	
4324	HOBYS	V	176097	12/13/2021	6025523	12/16/2021	Issued	Hugh O'Brian Youth Leadership Conference - registration Karlee Curry	461-36-002-00-00-6498-P1		325.00	PO	20223027
											Check Number 6025523 Total:	325.00	
1107	HODGE MASON MAPS, INC.	V	17763	12/07/2021	6026020	01/27/2022	Issued	MOCO LAND/TRANS REPORTS	199-41-750-99-00-6299-00		1,391.20	Check Request	226546
											Check Number 6026020 Total:	1,391.20	
5979	Holland Vavra	V	02012022	04/21/2022	6027894	04/21/2022	Issued	Choreography for MHS Musical	199-21-999-99-00-6299-FA		844.12	Check Request	243245
5979	Holland Vavra	V	02012022	04/21/2022	6027894	04/21/2022	Issued	Choreography for MHS Musical	199-36-042-99-00-6299-15		350.00	Check Request	243245
5979	Holland Vavra	V	02012022	04/21/2022	6027894	04/21/2022	Issued	Choreography for MHS Musical	199-36-042-99-00-6299-16		55.88	Check Request	243245
											Check Number 6027894 Total:	1,250.00	
1001640	Hollie Escamilla	E	FINGERPRINTS	04/09/2022	6027917	04/21/2022	Issued	2022 FINGERPRINTS	199-51-999-99-00-6499-00		39.05	Employee Reimbursement	3455
											Check Number 6027917 Total:	39.05	
1117	HOME DEPOT CREDIT SERVICES	V	1353712	09/08/2021	6023522	09/23/2021	Issued	ITems for Fall Mainstage Productions and classes	199-11-001-11-00-6399-32		615.99	PO	20217794
1117	HOME DEPOT CREDIT SERVICES	V	1353714	09/08/2021	6023522	09/23/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		44.05	PO	20217781
1117	HOME DEPOT CREDIT SERVICES	V	2343975	09/07/2021	6023522	09/23/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		7.74	PO	20217781

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:52 PM

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1117	HOME DEPOT CREDIT SERVICES	V	2344021	09/17/2021	6023522	09/23/2021	Issued	ITems for Fall Mainstage Productions and classes	199-11-001-11-00-6399-32		737.00	PO	20217794
1117	HOME DEPOT CREDIT SERVICES	V	3362482	09/16/2021	6023522	09/23/2021	Issued	Shop supplies	199-34-999-99-00-6398-62		118.56	PO	20217871
1117	HOME DEPOT CREDIT SERVICES	V	343982	09/09/2021	6023522	09/23/2021	Issued	ITems for Fall Mainstage Productions and classes	199-11-001-11-00-6399-32		669.94	PO	20217794
1117	HOME DEPOT CREDIT SERVICES	V	362432	09/09/2021	6023522	09/23/2021	Issued	Open PO for MWHS Theater department to purchase supplies for props needed for production	199-11-002-11-00-6399-32		235.08	PO	20220226
1117	HOME DEPOT CREDIT SERVICES	V	362497	09/19/2021	6023522	09/23/2021	Issued	Everbilt 3/4 inch Foam Pre-Slit Pipe Insulation for GT project.	199-11-999-21-00-6399-00		61.95	PO	20220601
1117	HOME DEPOT CREDIT SERVICES	V	373703	09/23/2021	6023522	09/23/2021	Issued	FY21 Home Depot purchase. PO closed.	199-51-999-99-00-6319-51		12.98	Check Request	204100
1117	HOME DEPOT CREDIT SERVICES	V	4353724	09/15/2021	6023522	09/23/2021	Issued	Various supplies needed for the department throughout the year	199-21-999-99-00-6399-FA		354.04	PO	20220577
1117	HOME DEPOT CREDIT SERVICES	V	4353726	09/15/2021	6023522	09/23/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		31.55	PO	20217781
1117	HOME DEPOT CREDIT SERVICES	V	6353722	09/13/2021	6023522	09/23/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		53.96	PO	20217781
1117	HOME DEPOT CREDIT SERVICES	V	6373786	09/13/2021	6023522	09/23/2021	Issued	open for theater supplies	199-11-042-11-00-6399-32		231.58	PO	20217785
Check Number 6023522 Total:											3,174.42		
1117	HOME DEPOT CREDIT SERVICES	V	1370001	09/28/2021	6024034	10/14/2021	Issued	Shop supplies	199-34-999-99-00-6398-62		66.16	PO	20217871
1117	HOME DEPOT CREDIT SERVICES	V	2340012	09/27/2021	6024034	10/14/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		40.27	PO	20217781
1117	HOME DEPOT CREDIT SERVICES	V	6340009	09/23/2021	6024034	10/14/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		16.52	PO	20217781
1117	HOME DEPOT CREDIT SERVICES	V	6362535	09/23/2021	6024034	10/14/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		82.78	PO	20217781
1117	HOME DEPOT CREDIT SERVICES	V	7353738	09/22/2021	6024034	10/14/2021	Issued	ITems for Fall Mainstage Productions and classes	199-11-001-11-00-6399-32		232.66	PO	20217794
1117	HOME DEPOT CREDIT SERVICES	V	7373822	09/22/2021	6024034	10/14/2021	Issued	Husky 90x90x24 5-shelf welded unit	745-61-999-99-00-6399-00		627.00	PO	20220864

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1117	HOME DEPOT CREDIT SERVICES	V	8353732	09/21/2021	6024034	10/14/2021	Issued	ITems for Fall Mainstage Productions and classes	199-11-001-11-00-6399-32		88.25	PO	20217794	
1117	HOME DEPOT CREDIT SERVICES	V	8362532	09/21/2021	6024034	10/14/2021	Issued	Various supplies needed for the department throughout the year	199-21-999-99-00-6399-FA		349.22	PO	20220577	
1117	HOME DEPOT CREDIT SERVICES	V	8362533	09/21/2021	6024034	10/14/2021	Issued	Various supplies needed for the department throughout the year	199-21-999-99-00-6399-FA		298.95	PO	20220577	
1117	HOME DEPOT CREDIT SERVICES	V	9340028	09/30/2021	6024034	10/14/2021	Issued	APEC Water Systems Water Filtration system	199-53-999-99-00-6399-00		102.95	PO	20221083	
1117	HOME DEPOT CREDIT SERVICES	V	9340028	09/30/2021	6024034	10/14/2021	Issued	Maxx Ice 75lb Freestanding Icemaker	199-53-999-99-00-6399-00		1,384.00	PO	20221083	
1117	HOME DEPOT CREDIT SERVICES	V	9340028	09/30/2021	6024034	10/14/2021	Issued	3yr protection plan for ice maker	199-53-999-99-00-6399-00		230.00	PO	20221083	
1117	HOME DEPOT CREDIT SERVICES	V	9353731	09/20/2021	6024034	10/14/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		19.94	PO	20217781	
1117	HOME DEPOT CREDIT SERVICES	V	9362560	09/30/2021	6024034	10/14/2021	Issued	two ovens	199-11-999-22-00-6399-00		2,077.70	PO	20221092	
Check Number 6024034 Total:											5,616.40			
1117	HOME DEPOT CREDIT SERVICES	V	1340088	10/28/2021	6024536	11/04/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		9.94	PO	20217781	
1117	HOME DEPOT CREDIT SERVICES	V	1350007	10/08/2021	6024536	11/04/2021	Issued	Various supplies needed for the department throughout the year	199-21-999-99-00-6399-FA		23.46	PO	20220577	
1117	HOME DEPOT CREDIT SERVICES	V	1370061	10/08/2021	6024536	11/04/2021	Issued	open for theater supplies	199-11-042-11-00-6399-32		116.21	PO	20217785	
1117	HOME DEPOT CREDIT SERVICES	V	2370040	10/07/2021	6024536	11/04/2021	Issued	Shop supplies	199-34-999-99-00-6398-62		135.94	PO	20217871	
1117	HOME DEPOT CREDIT SERVICES	V	362639	10/19/2021	6024536	11/04/2021	Issued	Various supplies needed for the department throughout the year	199-21-999-99-00-6399-FA		89.88	PO	20220577	
1117	HOME DEPOT CREDIT SERVICES	V	362694	10/29/2021	6024536	11/04/2021	Issued	Shop supplies	199-34-999-99-00-6398-62		29.85	PO	20217871	
1117	HOME DEPOT CREDIT SERVICES	V	362696	10/29/2021	6024536	11/04/2021	Issued	Shop supplies	199-34-999-99-00-6398-62		186.14	PO	20217871	
1117	HOME DEPOT CREDIT SERVICES	V	370124	10/19/2021	6024536	11/04/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		88.77	PO	20217781	
1117	HOME DEPOT CREDIT SERVICES	V	4370109	10/15/2021	6024536	11/04/2021	Issued	Dowel rods and 2x4 for classrooms	199-11-107-11-00-6399-98		26.39	PO	20220924	



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1117	HOME DEPOT CREDIT SERVICES	V	6616576	10/13/2021	6024536	11/04/2021	Issued	Various supplies needed for the department throughout the year	199-21-999-99-00-6399-FA		108.68	PO	20220577
1117	HOME DEPOT CREDIT SERVICES	V	7191075	10/12/2021	6024536	11/04/2021	Issued	Various supplies needed for the department throughout the year	199-21-999-99-00-6399-FA		39.70	PO	20220577
1117	HOME DEPOT CREDIT SERVICES	V	7350019	10/12/2021	6024536	11/04/2021	Issued	ITems for Fall Mainstage Productions and classes	199-11-001-11-00-6399-32		153.81	PO	20217794
1117	HOME DEPOT CREDIT SERVICES	V	7362618	10/12/2021	6024536	11/04/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		979.81	PO	20217781
Check Number 6024536 Total:											1,988.58		
1117	HOME DEPOT CREDIT SERVICES	V	1370058	10/08/2021	6024721	11/11/2021	Issued	Various supplies needed for the department throughout the year	199-21-999-99-00-6399-FA		39.70	PO	20220577
1117	HOME DEPOT CREDIT SERVICES	V	2340110	11/06/2021	6024721	11/11/2021	Issued	OPen PO for Fall and OAP Construction Needs	199-11-001-11-00-6399-32		264.72	PO	20222257
1117	HOME DEPOT CREDIT SERVICES	V	3340109	11/05/2021	6024721	11/11/2021	Issued	open for theater supplies	199-11-042-11-00-6399-32		52.41	PO	20217785
1117	HOME DEPOT CREDIT SERVICES	V	370068	10/09/2021	6024721	11/11/2021	Issued	open for theater supplies	199-11-042-11-00-6399-32		27.58	PO	20217785
1117	HOME DEPOT CREDIT SERVICES	V	5340098	11/03/2021	6024721	11/11/2021	Issued	ITems for Fall Mainstage Productions and classes	199-11-001-11-00-6399-32		42.12	PO	20217794
1117	HOME DEPOT CREDIT SERVICES	V	5362717	11/03/2021	6024721	11/11/2021	Issued	Open PO for MWHS Theater department to purchase supplies for props needed for production	199-11-002-11-00-6399-32		33.20	PO	20220226
1117	HOME DEPOT CREDIT SERVICES	V	5370171	11/03/2021	6024721	11/11/2021	Issued	Open PO for MWHS Theater department to purchase supplies for props needed for production	199-11-002-11-00-6399-32		2,095.90	PO	20220226
1117	HOME DEPOT CREDIT SERVICES	V	8370012	10/01/2021	6024721	11/11/2021	Issued	open for theater supplies	199-11-042-11-00-6399-32		104.16	PO	20217785
Check Number 6024721 Total:											2,659.79		
1117	HOME DEPOT CREDIT SERVICES	V	340113	11/08/2021	6024892	11/18/2021	Issued	OPen PO for Fall and OAP Construction	199-11-001-11-00-6399-32		697.00	PO	20222257

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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1117	HOME DEPOT CREDIT SERVICES	V	340113	11/08/2021	6024892	11/18/2021	Issued	Needs	199-11-001-11-00-6399-32				
1117	HOME DEPOT CREDIT SERVICES	V	340114	11/08/2021	6024892	11/18/2021	Issued	OPen PO for Fall and OAP Construction Needs	199-11-001-11-00-6399-32		338.44	PO	20222257
1117	HOME DEPOT CREDIT SERVICES	V	370195	11/08/2021	6024892	11/18/2021	Issued	OPen PO for Fall and OAP Construction Needs	199-11-001-11-00-6399-32		49.91	PO	20222257
1117	HOME DEPOT CREDIT SERVICES	V	370196	11/08/2021	6024892	11/18/2021	Issued	Culinary Art Supplies	199-11-999-22-00-6399-00		979.00	PO	20222327
1117	HOME DEPOT CREDIT SERVICES	V	370198	11/08/2021	6024892	11/18/2021	Issued	Open for Horticulture	199-11-042-11-00-6399-98		102.82	PO	20222339
1117	HOME DEPOT CREDIT SERVICES	V	3972815	11/05/2021	6024892	11/18/2021	Issued	CREDIT 3 YR PROTECTION PLAN	199-11-999-22-00-6399-00		-105.00	AP Invoice	
1117	HOME DEPOT CREDIT SERVICES	V	6370216	11/12/2021	6024892	11/18/2021	Issued	OPen PO for Fall and OAP Construction Needs	199-11-001-11-00-6399-32		22.59	PO	20222257
1117	HOME DEPOT CREDIT SERVICES	V	7362749	11/11/2021	6024892	11/18/2021	Issued	Open PO for MWHS Theater department to purchase supplies for props needed for production	199-11-002-11-00-6399-32		592.32	PO	20220226
1117	HOME DEPOT CREDIT SERVICES	V	7902541	10/12/2021	6024892	11/18/2021	Issued	CREDIT HINGE	199-21-999-99-00-6399-FA		-39.70	AP Invoice	
1117	HOME DEPOT CREDIT SERVICES	V	8362747	11/10/2021	6024892	11/18/2021	Issued	OPen PO for Fall and OAP Construction Needs	199-11-001-11-00-6399-32		68.60	PO	20222257
1117	HOME DEPOT CREDIT SERVICES	V	9213099	11/09/2021	6024892	11/18/2021	Issued	CREDIT SHELF	199-11-001-11-00-6249-16		-119.80	AP Invoice	
1117	HOME DEPOT CREDIT SERVICES	V	9340117	11/09/2021	6024892	11/18/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		29.70	PO	20217781
1117	HOME DEPOT CREDIT SERVICES	V	9350050	11/09/2021	6024892	11/18/2021	Issued	OPen PO for Fall and OAP Construction Needs	199-11-001-11-00-6399-32		458.28	PO	20222257
1117	HOME DEPOT CREDIT SERVICES	V	9902367	10/10/2021	6024892	11/18/2021	Issued	CREDIT HAULAWAY AND CORDS	199-11-999-22-00-6399-00		-90.70	AP Invoice	
1117	HOME DEPOT CREDIT SERVICES	V	9902395	10/10/2021	6024892	11/18/2021	Issued	CREDIT OVEN	199-11-999-22-00-6399-00		-898.00	AP Invoice	
Check Number 6024892 Total:											2,085.46		
1117	HOME DEPOT CREDIT SERVICES	V	1350058	11/17/2021	6025068	12/02/2021	Issued	Shop supplies	199-34-999-99-00-6319-62		108.54	PO	20222577

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1117	HOME DEPOT CREDIT SERVICES	V	1350059	11/17/2021	6025068	12/02/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		14.41	PO	20217781
1117	HOME DEPOT CREDIT SERVICES	V	1362785	11/17/2021	6025068	12/02/2021	Issued	Shop supplies	199-34-999-99-00-6319-62		42.18	PO	20222577
1117	HOME DEPOT CREDIT SERVICES	V	2340137	11/16/2021	6025068	12/02/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		252.01	PO	20217781
1117	HOME DEPOT CREDIT SERVICES	V	5350061	11/23/2021	6025068	12/02/2021	Issued	FURNITURE FOR CUSTODIAL STAFF	199-51-999-99-00-6317-00		4,968.08	PO	20222624
1117	HOME DEPOT CREDIT SERVICES	V	6340141	11/22/2021	6025068	12/02/2021	Issued	Shop supplies	199-34-999-99-00-6319-62		5.30	PO	20222577
1117	HOME DEPOT CREDIT SERVICES	V	6362756	11/12/2021	6025068	12/02/2021	Issued	Various supplies needed for the department throughout the year	199-21-999-99-00-6399-FA		20.97	PO	20220577
Check Number 6025068 Total:											5,411.49		
1117	HOME DEPOT CREDIT SERVICES	V	3370182	11/05/2021	6025225	12/09/2021	Issued	Everbilt white shelf	199-11-001-11-00-6249-16		119.80	PO	20221800
1117	HOME DEPOT CREDIT SERVICES	V	3370182	11/05/2021	6025225	12/09/2021	Issued	Columbia forest Products	199-11-001-11-00-6249-16		125.90	PO	20221800
1117	HOME DEPOT CREDIT SERVICES	V	9340116	11/09/2021	6025225	12/09/2021	Issued	extra shelf for PO#20221800. Already credited to account. Not listed on PO. should be a wash.	199-11-001-11-00-6249-16		28.10	Check Request	218404
Check Number 6025225 Total:											273.80		
1117	HOME DEPOT CREDIT SERVICES	V	1340172	12/07/2021	6025475	12/16/2021	Issued	Supplies	199-51-999-99-00-6315-00		174.63	PO	20222711
1117	HOME DEPOT CREDIT SERVICES	V	2340167	12/06/2021	6025475	12/16/2021	Issued	Supplies	199-51-999-99-00-6315-00		21.11	PO	20222711
1117	HOME DEPOT CREDIT SERVICES	V	8192646	11/30/2021	6025475	12/16/2021	Issued	Kinder Exoress	199-11-103-11-00-6399-98		140.40	PO	20222666
1117	HOME DEPOT CREDIT SERVICES	V	8370242	11/30/2021	6025475	12/16/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		284.37	PO	20217781
1117	HOME DEPOT CREDIT SERVICES	V	9214429	12/09/2021	6025475	12/16/2021	Issued	CREDIT PALO ALTO SPICED MAHOGANY	199-51-999-99-00-6317-00		-372.24	AP Invoice	
1117	HOME DEPOT CREDIT SERVICES	V	9370283	12/09/2021	6025475	12/16/2021	Issued	FURNITURE FOR CUSTODIAL STAFF	199-51-999-99-00-6317-00		372.24	PO	20222624
1117	HOME DEPOT CREDIT SERVICES	V	9370288	12/09/2021	6025475	12/16/2021	Issued	Supplies	199-51-999-99-00-6315-00		94.42	PO	20222711
Check Number 6025475 Total:											714.93		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1117	HOME DEPOT CREDIT SERVICES	V	1370323	12/27/2021	6025623	01/07/2022	Issued	OOpen PO for OAP props/etc	199-11-002-11-00-6399-32		184.63	PO	20223021
1117	HOME DEPOT CREDIT SERVICES	V	2360064	12/16/2021	6025623	01/07/2022	Issued	OOpen PO for OAP props/etc	199-11-002-11-00-6399-32		921.21	PO	20223021
1117	HOME DEPOT CREDIT SERVICES	V	2370301	12/16/2021	6025623	01/07/2022	Issued	Supplies	199-51-999-99-00-6315-00		6.56	PO	20222711
1117	HOME DEPOT CREDIT SERVICES	V	3340193	12/15/2021	6025623	01/07/2022	Issued	Various supplies needed for the department throughout the year	199-21-999-99-00-6399-FA		45.80	PO	20220577
1117	HOME DEPOT CREDIT SERVICES	V	340238	12/28/2021	6025623	01/07/2022	Issued	OOpen PO for OAP props/etc	199-11-002-11-00-6399-32		361.65	PO	20223021
1117	HOME DEPOT CREDIT SERVICES	V	5360048	12/13/2021	6025623	01/07/2022	Issued	Open PO for MWHs Theater department to purchase supplies for props needed for production	199-11-002-11-00-6399-32		464.05	PO	20220226
1117	HOME DEPOT CREDIT SERVICES	V	7340208	12/21/2021	6025623	01/07/2022	Issued	Supplies	199-51-999-99-00-6315-00		28.31	PO	20222711
1117	HOME DEPOT CREDIT SERVICES	V	7350084	12/21/2021	6025623	01/07/2022	Issued	Various supplies needed for the department throughout the year	199-21-999-99-00-6399-FA		114.90	PO	20220577
1117	HOME DEPOT CREDIT SERVICES	V	8340203	12/20/2021	6025623	01/07/2022	Issued	Supplies	199-51-999-99-00-6315-00		141.37	PO	20222711
Check Number 6025623 Total:											2,268.48		
1117	HOME DEPOT CREDIT SERVICES	V	1350095	01/06/2022	6025936	01/20/2022	Issued	Supplies	199-51-999-99-00-6315-00		82.54	PO	20222711
1117	HOME DEPOT CREDIT SERVICES	V	2360157	01/05/2022	6025936	01/20/2022	Issued	Supplies	199-51-999-99-00-6315-00		436.41	PO	20222711
1117	HOME DEPOT CREDIT SERVICES	V	2360158	01/05/2022	6025936	01/20/2022	Issued	Supplies	199-51-999-99-00-6315-00		147.07	PO	20222711
1117	HOME DEPOT CREDIT SERVICES	V	2370347	01/05/2022	6025936	01/20/2022	Issued	Supplies	199-51-999-99-00-6315-00		37.56	PO	20222711
1117	HOME DEPOT CREDIT SERVICES	V	340270	01/07/2022	6025936	01/20/2022	Issued	Supplies for MHS Musical Les Miserables	199-11-001-11-00-6399-32		438.91	PO	20223218
1117	HOME DEPOT CREDIT SERVICES	V	340271	01/07/2022	6025936	01/20/2022	Issued	Supplies for MHS Musical Les Miserables	199-11-001-11-00-6399-32		966.37	PO	20223218
1117	HOME DEPOT CREDIT SERVICES	V	340274	01/07/2022	6025936	01/20/2022	Issued	Supplies for MHS Musical Les Miserables	199-11-001-11-00-6399-32		252.50	PO	20223218
1117	HOME DEPOT CREDIT SERVICES	V	370357	01/07/2022	6025936	01/20/2022	Issued	Shop supplies	199-34-999-99-00-6319-62		70.21	PO	20222577

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6025936 Total:	2,431.57		
1117	HOME DEPOT CREDIT SERVICES	V	3350096	01/14/2022	6026021	01/27/2022	Issued	Supplies for MHS Musical Les Miserables	199-11-001-11-00-6399-32		139.74	PO	20223406
1117	HOME DEPOT CREDIT SERVICES	V	340296	01/17/2022	6026021	01/27/2022	Issued	Open for BBJH theater supplies	461-36-042-99-00-6498-71		23.34	PO	20223219
1117	HOME DEPOT CREDIT SERVICES	V	360202	01/17/2022	6026021	01/27/2022	Issued	Open for campus - Wood Supplies	199-11-042-11-00-6399-98		160.48	PO	20222794
1117	HOME DEPOT CREDIT SERVICES	V	7340275	01/10/2022	6026021	01/27/2022	Issued	Supplies for MHS Musical Les Miserables	199-11-001-11-00-6399-32		120.19	PO	20223218
1117	HOME DEPOT CREDIT SERVICES	V	7340278	01/10/2022	6026021	01/27/2022	Issued	Supplies	199-51-999-99-00-6315-00		57.36	PO	20222711
1117	HOME DEPOT CREDIT SERVICES	V	7360217	01/20/2022	6026021	01/27/2022	Issued	Various supplies needed for the department throughout the year	199-21-999-99-00-6399-FA		179.07	PO	20220577
1117	HOME DEPOT CREDIT SERVICES	V	7370369	01/10/2022	6026021	01/27/2022	Issued	Open PO for OAP props/etc	199-11-002-11-00-6399-32		47.35	PO	20223021
1117	HOME DEPOT CREDIT SERVICES	V	7370404	01/20/2022	6026021	01/27/2022	Issued	Supplies	199-51-999-99-00-6315-00		40.12	PO	20222711
1117	HOME DEPOT CREDIT SERVICES	V	9350100	01/18/2022	6026021	01/27/2022	Issued	Supplies for MHS Musical Les Miserables	199-11-001-11-00-6399-32		220.88	PO	20223406
										Check Number 6026021 Total:	988.53		
1117	HOME DEPOT CREDIT SERVICES	V	1360248	01/26/2022	6026245	02/03/2022	Issued	Open for AG shop supplies	461-36-042-99-00-6498-AG		521.54	PO	20223565
1117	HOME DEPOT CREDIT SERVICES	V	1370438	01/26/2022	6026245	02/03/2022	Issued	Supplies	199-51-999-99-00-6315-00		388.61	PO	20222711
1117	HOME DEPOT CREDIT SERVICES	V	2360242	01/25/2022	6026245	02/03/2022	Issued	Various supplies needed for the department throughout the year	199-21-999-99-00-6399-FA		97.22	PO	20220577
1117	HOME DEPOT CREDIT SERVICES	V	3340308	01/24/2022	6026245	02/03/2022	Issued	Open for BBJH theater supplies	461-36-042-99-00-6498-71		54.37	PO	20223219
1117	HOME DEPOT CREDIT SERVICES	V	3360237	01/24/2022	6026245	02/03/2022	Issued	Supplies	199-51-999-99-00-6315-00		97.51	PO	20222711
1117	HOME DEPOT CREDIT SERVICES	V	370451	01/27/2022	6026245	02/03/2022	Issued	Open for AG shop supplies	461-36-042-99-00-6498-AG		650.28	PO	20223565
1117	HOME DEPOT CREDIT SERVICES	V	5360265	02/01/2022	6026245	02/03/2022	Issued	Supplies	199-51-999-99-00-6315-00		244.02	PO	20222711
1117	HOME DEPOT CREDIT SERVICES	V	5370466	02/01/2022	6026245	02/03/2022	Issued	Supplies	199-51-999-99-00-6315-00		22.50	PO	20222711
1117	HOME DEPOT CREDIT SERVICES	V	6350106	01/31/2022	6026245	02/03/2022	Issued	Open PO theater	199-11-002-11-00-6399-32		388.59	PO	20223811

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1117	HOME DEPOT CREDIT SERVICES	V	9360261	01/28/2022	6026245	02/03/2022	Issued	Various supplies needed for the department throughout the year	199-21-999-99-00-6399-FA		587.34	PO	20220577
Check Number 6026245 Total:											3,051.98		
1117	HOME DEPOT CREDIT SERVICES	V	1370502	02/15/2022	6026748	03/03/2022	Issued	supplies needed for maintenance repairs	199-51-999-99-00-6315-00		133.35	PO	20224004
1117	HOME DEPOT CREDIT SERVICES	V	2350120	02/14/2022	6026748	03/03/2022	Issued	Open PO theater	199-11-002-11-00-6399-32		224.30	PO	20223811
1117	HOME DEPOT CREDIT SERVICES	V	2360324	02/14/2022	6026748	03/03/2022	Issued	Open PO theater	199-11-002-11-00-6399-32		87.98	PO	20223811
1117	HOME DEPOT CREDIT SERVICES	V	2360325	02/14/2022	6026748	03/03/2022	Issued	supplies needed for maintenance repairs	199-51-999-99-00-6315-00		372.69	PO	20224004
1117	HOME DEPOT CREDIT SERVICES	V	2370494	02/14/2022	6026748	03/03/2022	Issued	2 Brio Water Cooler	199-34-999-99-00-6399-62		300.00	PO	20224135
1117	HOME DEPOT CREDIT SERVICES	V	350127	02/16/2022	6026748	03/03/2022	Issued	Filter sets (4 cartridges) supplies needed for maintenance repairs	199-51-999-99-00-6315-00		107.90	PO	20224004
1117	HOME DEPOT CREDIT SERVICES	V	4360368	02/22/2022	6026748	03/03/2022	Issued	Open PO theater	199-11-002-11-00-6399-32		123.07	PO	20223811
1117	HOME DEPOT CREDIT SERVICES	V	6340343	02/10/2022	6026748	03/03/2022	Issued	supplies needed for maintenance repairs	199-51-999-99-00-6315-00		7.82	PO	20224004
1117	HOME DEPOT CREDIT SERVICES	V	6340344	02/10/2022	6026748	03/03/2022	Issued	Set/Prop Construction for Peter/Starcatcher	199-11-001-11-00-6399-32		48.55	PO	20224002
1117	HOME DEPOT CREDIT SERVICES	V	7340159	01/10/2022	6026748	03/03/2022	Issued	Home Depot invoices, PO closed.	199-51-999-99-00-6315-00		17.80	Check Request	234570
1117	HOME DEPOT CREDIT SERVICES	V	7340275A	01/10/2022	6026748	03/03/2022	Issued	Home Depot invoices, PO closed.	199-11-001-11-00-6399-32		2.45	Check Request	234570
1117	HOME DEPOT CREDIT SERVICES	V	7340278A	01/10/2022	6026748	03/03/2022	Issued	Home Depot invoices, PO closed.	199-51-999-99-00-6315-00		1.17	Check Request	234570
1117	HOME DEPOT CREDIT SERVICES	V	7340341	02/09/2022	6026748	03/03/2022	Issued	Set/Prop Construction for Peter/Starcatcher	199-11-001-11-00-6399-32		85.67	PO	20224002
1117	HOME DEPOT CREDIT SERVICES	V	7370369A	01/10/2022	6026748	03/03/2022	Issued	Home Depot invoices, PO closed.	199-11-002-11-00-6399-32		0.97	Check Request	234570
1117	HOME DEPOT CREDIT SERVICES	V	8360354	02/18/2022	6026748	03/03/2022	Issued	Shop supplies	199-34-999-99-00-6319-62		13.47	PO	20222577
1117	HOME DEPOT CREDIT SERVICES	V	8370484	02/08/2022	6026748	03/03/2022	Issued	Open for BBJH theater supplies	461-36-042-99-00-6498-71		66.07	PO	20223219
1117	HOME DEPOT CREDIT SERVICES	V	8370545	02/28/2022	6026748	03/03/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		64.57	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	9370477	02/07/2022	6026748	03/03/2022	Issued	Open PO theater	199-11-002-11-00-6399-32		204.76	PO	20223811
1117	HOME DEPOT CREDIT SERVICES	V	9370507	02/17/2022	6026748	03/03/2022	Issued	supplies needed for	199-51-999-99-00-6315-00		359.84	PO	20224004

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1117	SERVICES	V	9370507	02/17/2022	6026748	03/03/2022	Issued	maintenance repairs	199-51-999-99-00-6315-00				
Check Number 6026748 Total:											2,222.43		
1117	HOME DEPOT CREDIT SERVICES	V	1340368	03/07/2022	6027809	04/14/2022	Issued	Set/Prop Construction for Peter/Starcatcher	199-11-001-11-00-6399-32		79.53	PO	20224002
1117	HOME DEPOT CREDIT SERVICES	V	1360634	04/06/2022	6027809	04/14/2022	Issued	Set/Prop Construction for Peter/Starcatcher	199-11-001-11-00-6399-32		251.01	PO	20224002
1117	HOME DEPOT CREDIT SERVICES	V	1370502.	02/15/2022	6027809	04/14/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		2.72	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	1370787	04/06/2022	6027809	04/14/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		19.35	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	2221489	04/05/2022	6027809	04/14/2022	Issued	Open PO for purchase of 2 refrigerators	199-11-002-11-00-6399-98		3,132.08	PO	20225119
1117	HOME DEPOT CREDIT SERVICES	V	2340396	04/05/2022	6027809	04/14/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		19.44	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	2350120.	02/14/2022	6027809	04/14/2022	Issued	Open PO theater	199-11-002-11-00-6399-32		4.58	PO	20223811
1117	HOME DEPOT CREDIT SERVICES	V	2360324.	02/14/2022	6027809	04/14/2022	Issued	Open PO theater	199-11-002-11-00-6399-32		1.80	PO	20223811
1117	HOME DEPOT CREDIT SERVICES	V	2360325.	02/14/2022	6027809	04/14/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		7.61	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	3350157	03/25/2022	6027809	04/14/2022	Issued	Open PO theater	199-11-002-11-00-6399-32		77.38	PO	20223811
1117	HOME DEPOT CREDIT SERVICES	V	3350158	03/25/2022	6027809	04/14/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		165.07	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	3370754	04/04/2022	6027809	04/14/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		51.39	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	3370762	04/04/2022	6027809	04/14/2022	Issued	Various supplies needed for the department throughout the year	199-21-999-99-00-6399-FA		41.41	PO	20223983
1117	HOME DEPOT CREDIT SERVICES	V	340399	04/07/2022	6027809	04/14/2022	Issued	Set/Prop Construction for Peter/Starcatcher	199-11-001-11-00-6399-32		87.03	PO	20224002
1117	HOME DEPOT CREDIT SERVICES	V	350127.	02/16/2022	6027809	04/14/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		2.20	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	4360368.	02/22/2022	6027809	04/14/2022	Issued	Open PO theater	199-11-002-11-00-6399-32		2.51	PO	20223811
1117	HOME DEPOT CREDIT SERVICES	V	4360467	03/14/2022	6027809	04/14/2022	Issued	Shop supplies	199-34-999-99-00-6398-62		498.00	PO	20224599
1117	HOME DEPOT CREDIT SERVICES	V	4360468	03/14/2022	6027809	04/14/2022	Issued	Bus Washing Supplies; Shelf & Blind for Training Room	199-34-999-99-00-6399-62		80.39	PO	20224667

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1117	HOME DEPOT CREDIT SERVICES	V	4360470	03/14/2022	6027809	04/14/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		246.70	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	6340343.	02/10/2022	6027809	04/14/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		0.16	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	6360672	04/11/2022	6027809	04/14/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		14.29	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	7340371	03/11/2022	6027809	04/14/2022	Issued	2 cu ft cedar mulch store sku#637548	461-11-109-11-00-6399-MF		59.55	PO	20224847
1117	HOME DEPOT CREDIT SERVICES	V	7340371	03/11/2022	6027809	04/14/2022	Issued	Sakrete 0.5 cu ft step 1 patio paver base Model#1000052246	461-11-109-11-00-6399-MF		42.96	PO	20224847
1117	HOME DEPOT CREDIT SERVICES	V	7340371	03/11/2022	6027809	04/14/2022	Issued	Kellog Garden organics 2 cu ft all natural raised bed and potting mix premium outdoor container mix	461-11-109-11-00-6399-MF		149.55	PO	20224847
1117	HOME DEPOT CREDIT SERVICES	V	8360354.	02/18/2022	6027809	04/14/2022	Issued	Shop supplies	199-34-999-99-00-6319-62		0.28	PO	20222577
1117	HOME DEPOT CREDIT SERVICES	V	8370545.	02/28/2022	6027809	04/14/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		1.32	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	8370726	03/30/2022	6027809	04/14/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		22.38	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	9350161	03/29/2022	6027809	04/14/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		113.32	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	9350174	04/08/2022	6027809	04/14/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		4.61	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	9370507.	02/17/2022	6027809	04/14/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		7.34	PO	20224104
Check Number 6027809 Total:											5,185.96		
1117	HOME DEPOT CREDIT SERVICES	V	4360437	03/04/2022	6028041	04/22/2022	Issued	Shop supplies	199-34-999-99-00-6398-62		281.51	PO	20224599
Check Number 6028041 Total:											281.51		
1117	HOME DEPOT CREDIT SERVICES	V	1340429	04/26/2022	6028587	05/12/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		41.94	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	1350188	04/26/2022	6028587	05/12/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		23.15	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	1370997	04/26/2022	6028587	05/12/2022	Issued	Open PO theater	199-11-002-11-00-6399-32		181.47	PO	20223811
1117	HOME DEPOT CREDIT SERVICES	V	3340418	04/14/2022	6028587	05/12/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		6.26	PO	20224104



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1117	HOME DEPOT CREDIT SERVICES	V	350190	04/27/2022	6028587	05/12/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		140.90	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	5360686	04/12/2022	6028587	05/12/2022	Issued	Set/Prop Construction for Peter/Starcatcher	199-11-001-11-00-6399-32		57.78	PO	20224002
1117	HOME DEPOT CREDIT SERVICES	V	6350183	04/21/2022	6028587	05/12/2022	Issued	Set/Prop Construction for Peter/Starcatcher	199-11-001-11-00-6399-32		138.88	PO	20224002
1117	HOME DEPOT CREDIT SERVICES	V	8360710	04/19/2022	6028587	05/12/2022	Issued	Open PO theater	199-11-002-11-00-6399-32		259.92	PO	20223811
1117	HOME DEPOT CREDIT SERVICES	V	9340422	04/18/2022	6028587	05/12/2022	Issued	Set/Prop Construction for Peter/Starcatcher	199-11-001-11-00-6399-32		170.98	PO	20224002
Check Number 6028587 Total:											1,021.28		
1117	HOME DEPOT CREDIT SERVICES	V	1340438	05/06/2022	6029193	06/08/2022	Issued	Various supplies needed for the department throughout the year	199-21-999-99-00-6399-FA		202.82	PO	20220577
1117	HOME DEPOT CREDIT SERVICES	V	1340439	05/06/2022	6029193	06/08/2022	Issued	Bus Washing Supplies; Shelf & Blind for Training Room	199-34-999-99-00-6399-62		97.62	PO	20224667
1117	HOME DEPOT CREDIT SERVICES	V	1340452	05/16/2022	6029193	06/08/2022	Issued	Open PO for campus purchases	199-11-002-11-00-6399-98		129.90	PO	20223311
1117	HOME DEPOT CREDIT SERVICES	V	1350256	05/26/2022	6029193	06/08/2022	Issued	Shop supplies	199-34-999-99-00-6319-62		320.57	PO	20222577
1117	HOME DEPOT CREDIT SERVICES	V	1350257	05/26/2022	6029193	06/08/2022	Issued	Shop supplies	199-34-999-99-00-6319-62		137.16	PO	20226782
1117	HOME DEPOT CREDIT SERVICES	V	2350133	02/24/2022	6029193	06/08/2022	Issued	materials needed for repairs	199-51-999-99-00-6249-51		92.94	PO	20226824
1117	HOME DEPOT CREDIT SERVICES	V	3350255	05/24/2022	6029193	06/08/2022	Issued	Bus Washing Supplies; Shelf & Blind for Training Room	199-34-999-99-00-6399-62		112.41	PO	20224667
1117	HOME DEPOT CREDIT SERVICES	V	3360699	04/14/2022	6029193	06/08/2022	Issued	Open for AG	461-36-042-99-00-6498-AG		433.25	PO	20225720
1117	HOME DEPOT CREDIT SERVICES	V	4371133	05/13/2022	6029193	06/08/2022	Issued	Bus Washing Supplies; Shelf & Blind for Training Room	199-34-999-99-00-6399-62		99.41	PO	20224667
1117	HOME DEPOT CREDIT SERVICES	V	5340428	04/22/2022	6029193	06/08/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		18.74	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	5340448	05/12/2022	6029193	06/08/2022	Issued	Open for BBJH theater supplies	461-36-042-99-00-6498-71		99.38	PO	20223219
1117	HOME DEPOT CREDIT SERVICES	V	6371101	05/11/2022	6029193	06/08/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		556.95	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	6371103	05/11/2022	6029193	06/08/2022	Issued	materials needed for repairs	199-51-999-99-00-6249-51		287.20	PO	20226824

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1117	HOME DEPOT CREDIT SERVICES	V	8340434	04/29/2022	6029193	06/08/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		48.04	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	8350193	04/29/2022	6029193	06/08/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		12.57	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	8371082	05/09/2022	6029193	06/08/2022	Issued	Open PO theater	199-11-002-11-00-6399-32		45.84	PO	20223811
1117	HOME DEPOT CREDIT SERVICES	V	9360443	03/09/2022	6029193	06/08/2022	Issued	Open PO theater	199-11-002-11-00-6399-32		126.57	PO	20223811
1117	HOME DEPOT CREDIT SERVICES	V	9360785	04/28/2022	6029193	06/08/2022	Issued	Supplies for Theatre Shops	199-36-999-99-00-6399-FA		323.23	PO	20225898
1117	HOME DEPOT CREDIT SERVICES	V	9360786	04/28/2022	6029193	06/08/2022	Issued	Supplies for Theatre Shops	199-36-999-99-00-6399-FA		600.00	PO	20225898
Check Number 6029193 Total:											3,744.60		
1117	HOME DEPOT CREDIT SERVICES	V	6350267	06/10/2022	6029448	06/27/2022	Issued	materials needed for repairs	199-51-999-99-00-6249-51		79.88	PO	20226824
Check Number 6029448 Total:											79.88		
1117	HOME DEPOT CREDIT SERVICES	V	0371239	06/06/2022	6029821	07/28/2022	Issued	materials needed for repairs	199-51-999-99-00-6249-51		58.57	PO	20226824
1117	HOME DEPOT CREDIT SERVICES	V	1360971	06/15/2022	6029821	07/28/2022	Issued	materials needed for repairs	199-51-999-99-00-6249-51		555.03	PO	20226824
1117	HOME DEPOT CREDIT SERVICES	V	3340466	06/03/2022	6029821	07/28/2022	Issued	materials needed for repairs	199-51-999-99-00-6249-51		43.37	PO	20226824
1117	HOME DEPOT CREDIT SERVICES	V	3360947	06/03/2022	6029821	07/28/2022	Issued	materials needed for repairs	199-51-999-99-00-6249-51		67.21	PO	20226824
1117	HOME DEPOT CREDIT SERVICES	V	3371387	06/23/2022	6029821	07/28/2022	Issued	materials needed for repairs	199-51-999-99-00-6249-51		35.63	PO	20226824
1117	HOME DEPOT CREDIT SERVICES	V	4340482	06/22/2022	6029821	07/28/2022	Issued	Shop supplies	199-34-999-99-00-6319-62		170.72	PO	20226782
1117	HOME DEPOT CREDIT SERVICES	V	4350262	06/02/2022	6029821	07/28/2022	Issued	Shop supplies	199-34-999-99-00-6319-62		37.88	PO	20226782
1117	HOME DEPOT CREDIT SERVICES	V	4371221	06/02/2022	6029821	07/28/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		17.02	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	4371222	06/02/2022	6029821	07/28/2022	Issued	Shop supplies	199-34-999-99-00-6319-62		29.47	PO	20226782
1117	HOME DEPOT CREDIT SERVICES	V	5360939	06/01/2022	6029821	07/28/2022	Issued	Shop supplies	199-34-999-99-00-6319-62		211.07	PO	20226782
1117	HOME DEPOT CREDIT SERVICES	V	6350266	06/10/2022	6029821	07/28/2022	Issued	materials needed for repairs	199-51-999-99-00-6249-51		20.97	PO	20226824
1117	HOME DEPOT CREDIT SERVICES	V	6360997	06/20/2022	6029821	07/28/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		21.60	PO	20224104

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1117	HOME DEPOT CREDIT SERVICES	V	6371335	06/20/2022	6029821	07/28/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		56.94	PO	20224104
1117	HOME DEPOT CREDIT SERVICES	V	9371257	06/07/2022	6029821	07/28/2022	Issued	materials needed for repairs	199-51-999-99-00-6249-51		428.00	PO	20226824
1117	HOME DEPOT CREDIT SERVICES	V	9371258	06/07/2022	6029821	07/28/2022	Issued	materials needed for repairs	199-51-999-99-00-6249-51		33.48	PO	20226824
1117	HOME DEPOT CREDIT SERVICES	V	9371319	06/17/2022	6029821	07/28/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		10.98	PO	20224104
Check Number 6029821 Total:											1,797.94		
1117	HOME DEPOT CREDIT SERVICES	V	6340500	07/20/2022	6030376	08/18/2022	Issued	Open for campus - Wood Supplies	199-11-042-11-00-6399-98		335.58	PO	20222794
1117	HOME DEPOT CREDIT SERVICES	V	6371501	07/20/2022	6030376	08/18/2022	Issued	materials needed for repairs	199-51-999-99-00-6249-51		140.11	PO	20226824
1117	HOME DEPOT CREDIT SERVICES	V	7350290	07/19/2022	6030376	08/18/2022	Issued	materials needed for repairs	199-51-999-99-00-6249-51		11.60	PO	20226824
1117	HOME DEPOT CREDIT SERVICES	V	7371495	07/19/2022	6030376	08/18/2022	Issued	Shop supplies	199-34-999-99-00-6319-62		115.84	PO	20226782
1117	HOME DEPOT CREDIT SERVICES	V	8371408	06/28/2022	6030376	08/18/2022	Issued	materials needed for repairs	199-51-999-99-00-6249-51		20.71	PO	20226824
Check Number 6030376 Total:											623.84		
1117	HOME DEPOT CREDIT SERVICES	V	7361116	07/29/2023	6030503	08/25/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		6.63	PO	20224104
Check Number 6030503 Total:											6.63		
1117	HOME DEPOT CREDIT SERVICES	V	3223096	05/24/2022	6030609	08/31/2022	Issued	Return credit on PO 20224667	199-34-999-99-00-6399-62		-8.57	AP Invoice	
1117	HOME DEPOT CREDIT SERVICES	V	7361117	07/29/2022	6030609	08/31/2022	Issued	materials needed for repairs	199-51-999-99-00-6249-51		32.39	PO	20226824
Check Number 6030609 Total:											23.82		
1124	HONOR TROPHIES	V	19651	08/18/2021	6025716	01/13/2022	Issued	Attached	461-36-001-99-00-6498-XC		457.50	Check Request	223750
Check Number 6025716 Total:											457.50		
1133	HOUGHTON MIFFLIN HARCOURT	V	955394697	09/17/2021	6023914	10/07/2021	Issued	Into Reading Read Aloud Set VRS1 Grade K	199-13-999-99-00-6399-CA		120.00	PO	20220670
1133	HOUGHTON MIFFLIN HARCOURT	V	955394697	09/17/2021	6023914	10/07/2021	Issued	Into Reading Bookstix Grade K	199-13-999-99-00-6399-CA		4.40	PO	20220670
1133	HOUGHTON MIFFLIN HARCOURT	V	955394697	09/17/2021	6023914	10/07/2021	Issued	Into Reading Big Book Set Grade K	199-13-999-99-00-6399-CA		220.00	PO	20220670

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1133	HOUGHTON MIFFLIN HARCOURT	V	955394697	09/17/2021	6023914	10/07/2021	Issued	Into Reading Tabletop Minilessons Reading Grade K	199-13-999-99-00-6399-CA		31.00	PO	20220670
1133	HOUGHTON MIFFLIN HARCOURT	V	955394697	09/17/2021	6023914	10/07/2021	Issued	Into Reading Read Aloud Set Grade 1	199-13-999-99-00-6399-CA		88.00	PO	20220670
1133	HOUGHTON MIFFLIN HARCOURT	V	955394697	09/17/2021	6023914	10/07/2021	Issued	Into Reading Trade Classroom Library single Copy Set Grade 1	199-13-999-99-00-6399-CA		24.85	PO	20220670
1133	HOUGHTON MIFFLIN HARCOURT	V	955394697	09/17/2021	6023914	10/07/2021	Issued	Into Reading Bookstix Grade 1	199-13-999-99-00-6399-CA		4.40	PO	20220670
1133	HOUGHTON MIFFLIN HARCOURT	V	955394697	09/17/2021	6023914	10/07/2021	Issued	Into Reading Tabletop Minilessons Reading Grade 1	199-13-999-99-00-6399-CA		31.00	PO	20220670
Check Number 6023914 Total:											523.65		
1133	HOUGHTON MIFFLIN HARCOURT	V	710228107	08/18/2021	6024819	11/11/2021	Issued	Read 180 Real Book	199-11-999-24-00-6299-00		3,309.48	Check Request	212951
Check Number 6024819 Total:											3,309.48		
1133	HOUGHTON MIFFLIN HARCOURT	V	955500969	12/14/2021	6026348	02/10/2022	Issued	2016 Texas Algebra 1 Digital Advanced Purchas Student Resource Package 3 Year Digital	410-11-999-11-00-6321-00	2022	13,680.00	PO	20222981
1133	HOUGHTON MIFFLIN HARCOURT	V	955500969	12/14/2021	6026348	02/10/2022	Issued	2016 Texas Geometry Digital Advanced Purchase Student Resource Package 3 Year Digital	410-11-999-11-00-6321-00	2022	13,980.00	PO	20222981
1133	HOUGHTON MIFFLIN HARCOURT	V	955500969	12/14/2021	6026348	02/10/2022	Issued	2016 Texas Algebra 2 Digital Advanced Purchase Student Resource Package 3 Year Digital	410-11-999-11-00-6321-00	2022	14,320.00	PO	20222981
1133	HOUGHTON MIFFLIN HARCOURT	V	955500970	12/14/2021	6026348	02/10/2022	Issued	2015 Texas Go Math! Digital Advanced Purchase Student Resource Package 4 Year Digital Grade 6	410-11-999-11-00-6321-00	2022	13,860.00	PO	20222986
1133	HOUGHTON MIFFLIN HARCOURT	V	955500970	12/14/2021	6026348	02/10/2022	Issued	2015 Texas Go Math! Digital Advanced Purchase Student	410-11-999-11-00-6321-00	2022	13,860.00	PO	20222986

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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1133	HOUGHTON MIFFLIN HARCOURT	V	955500970	12/14/2021	6026348	02/10/2022	Issued	Resource Package 4 Year Digital Grade 7	410-11-999-11-00-6321-00	2022			
1133	HOUGHTON MIFFLIN HARCOURT	V	955500970	12/14/2021	6026348	02/10/2022	Issued	2015 Texas Go Math! Digital Advanced Purchase Student Resource Package 4 Year Digital Grade 8	410-11-999-11-00-6321-00	2022	14,238.00	PO	20222986
Check Number 6026348 Total:											83,938.00		
1133	HOUGHTON MIFFLIN HARCOURT	V	710248650	07/20/2022	6030377	08/18/2022	Issued	Read 180 Universal Stage A/System 44 Upper Elementary Literacy License	282-11-999-99-00-6399-CA	2022	9,150.00	PO	20227489
1133	HOUGHTON MIFFLIN HARCOURT	V	710248650	07/20/2022	6030377	08/18/2022	Issued	Read 180 Universal Stage A/System 44 Upper Elementary Literacy License	282-11-999-99-00-6399-CA	2022	4,732.00	PO	20227489
1133	HOUGHTON MIFFLIN HARCOURT	V	710248650	07/20/2022	6030377	08/18/2022	Issued	Read 180 Universal Stage A/System 44 Secondary Literacy License	282-11-999-99-00-6399-CA	2022	5,700.00	PO	20227489
1133	HOUGHTON MIFFLIN HARCOURT	V	710248650	07/20/2022	6030377	08/18/2022	Issued	Read 180 Universal Stage A/System 44 Secondary Literacy License	282-11-999-99-00-6399-CA	2022	28,392.00	PO	20227489
1133	HOUGHTON MIFFLIN HARCOURT	V	710248651	07/20/2022	6030377	08/18/2022	Issued	Professional Learning Coaching	282-11-999-99-00-6399-CA	2022	6,000.00	PO	20227489
1133	HOUGHTON MIFFLIN HARCOURT	V	710248983	07/22/2022	6030377	08/18/2022	Issued	Student Print Materials	282-11-999-99-00-6399-CA	2022	1,347.50	PO	20227489
1133	HOUGHTON MIFFLIN HARCOURT	V	710248983	07/22/2022	6030377	08/18/2022	Issued	Student Print Materials	282-11-999-99-00-6399-CA	2022	1,347.50	PO	20227489
1133	HOUGHTON MIFFLIN HARCOURT	V	710248983	07/22/2022	6030377	08/18/2022	Issued	Shipping	282-11-999-99-00-6399-CA	2022	431.20	PO	20227489
1133	HOUGHTON MIFFLIN HARCOURT	V	955642320	08/04/2022	6030377	08/18/2022	Issued	Shipping	199-11-999-11-00-6399-00		136.16	PO	20227739
1133	HOUGHTON MIFFLIN HARCOURT	V	955642320	08/04/2022	6030377	08/18/2022	Issued	2021 Texas Intro Literature Teachers Edition Grade 9	199-11-999-99-00-6399-00		212.75	PO	20227739
1133	HOUGHTON MIFFLIN HARCOURT	V	955642320	08/04/2022	6030377	08/18/2022	Issued	2021 Texas Intro Literature Teachers Edition Grade 10	199-11-999-99-00-6399-00		212.75	PO	20227739

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1133	HOUGHTON MIFFLIN HARCOURT	V	955642320	08/04/2022	6030377	08/18/2022	Issued	2021 Texas Into Literature Teacher's Edition Grade 11	199-11-999-99-00-6399-00		212.75	PO	20227739	
1133	HOUGHTON MIFFLIN HARCOURT	V	955642320	08/04/2022	6030377	08/18/2022	Issued	2021 Texas Into Literature Teacher's Edition Grade 12	199-11-999-99-00-6399-00		212.75	PO	20227739	
											Check Number 6030377 Total:	58,087.36		
5939	House of Pies Restaurant and Bakery	V	12032021	12/17/2021	6025320	12/09/2021	Issued	Holiday gift to MJH staff	199-23-041-99-00-6499-00		1,695.00	Check Request	218360	
											Check Number 6025320 Total:	1,695.00		
5439	Houston Area Golf Coaches Association	V	04.18.2022	04/18/2022	6027566	04/08/2022	Issued	Attached	199-36-999-91-00-6499-PS		770.00	Check Request	240374	
											Check Number 6027566 Total:	770.00		
5439	Houston Area Golf Coaches Association	V	04.20.2022	04/20/2022	6027567	04/08/2022	Issued	Attached	199-36-999-91-00-6499-PS		550.00	Check Request	240385	
											Check Number 6027567 Total:	550.00		
1137	HOUSTON ASTROS	V	180708	05/22/2022	6028042	04/22/2022	Issued	BBJH Choir singing at Astros game	461-36-042-99-00-6498-CH		7,003.00	Check Request	243258	
											Check Number 6028042 Total:	7,003.00		
1137	HOUSTON ASTROS	V	21628577	04/18/2022	6028281	04/28/2022	Issued	Tickets	461-36-062-99-00-6498-CH		432.86	PO	20225972	
1137	HOUSTON ASTROS	V	21628577	04/18/2022	6028281	04/28/2022	Issued	Tickets	461-36-062-00-00-6498-P1		5,630.14	PO	20225972	
											Check Number 6028281 Total:	6,063.00		
1139	HOUSTON CHRONICLE	V	34140209	08/12/2021	6023284	09/09/2021	Issued	ADV NUMBER 20019641	199-41-750-99-00-6491-00		465.00	AP Invoice		
											Check Number 6023284 Total:	465.00		
1139	HOUSTON CHRONICLE	V	10042021	10/04/2021	6024214	10/21/2021	Issued	ACCOUNT 120070435	199-41-750-99-00-6499-00		162.45	AP Invoice		
											Check Number 6024214 Total:	162.45		
1139	HOUSTON CHRONICLE	V	01312022	01/31/2022	6026296	02/10/2022	Issued	HOUSTON CHRONICLE SUBSCRIPTION	199-41-750-99-00-6499-00		162.45	Check Request	231569	
											Check Number 6026296 Total:	162.45		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1139	HOUSTON CHRONICLE	V	34175882	01/31/2022	6026407	02/16/2022	Issued	ADVERTISING	199-41-750-99-00-6491-00		129.50	Check	231760
1139	HOUSTON CHRONICLE	V	34178600	01/31/2022	6026407	02/16/2022	Issued	ADVERTISING	199-41-750-99-00-6491-00		90.75	Check Request	231760
Check Number 6026407 Total:											220.25		
1139	HOUSTON CHRONICLE	V	34178600-02022022	02/02/2022	6026937	03/10/2022	Issued	LEGAL AD	199-41-750-99-00-6499-00		35.75	Check Request	237100
Check Number 6026937 Total:											35.75		
1139	HOUSTON CHRONICLE	V	03212022	03/21/2022	6027415	04/07/2022	Issued	NEWS	199-41-750-99-00-6499-00		162.45	Check Request	240369
Check Number 6027415 Total:											162.45		
1139	HOUSTON CHRONICLE	V	05162022	05/16/2022	6029131	06/08/2022	Issued	NEWSPAPER	199-41-750-99-00-6499-00		162.45	Check Request	251779
Check Number 6029131 Total:											162.45		
1139	HOUSTON CHRONICLE	V	06272022	06/27/2022	6029648	07/19/2022	Issued	NEWSPAPER	199-41-750-99-00-6499-00		162.45	Check Request	259323
Check Number 6029648 Total:											162.45		
1139	HOUSTON CHRONICLE	V	34208394	06/22/2022	6029822	07/28/2022	Issued	ADVERTISEMENT	199-41-750-99-00-6491-00		116.50	Check Request	261745
Check Number 6029822 Total:											116.50		
1139	HOUSTON CHRONICLE	V	08122022	08/12/2022	6030304	08/18/2022	Issued	ONLINE SUBSCRIPTION	199-41-750-99-00-6499-00		162.90	Check Request	264743
Check Number 6030304 Total:											162.90		
4112	Houston Communications, Inc.	V	SO-632804	01/11/2022	4007103	05/31/2022	Issued	SL 300 VHF 136-174 Radios	199-11-002-11-00-6249-00		3,170.60	PO	20223397
4112	Houston Communications, Inc.	V	SO-632804	01/11/2022	4007103	05/31/2022	Issued	Swivel Earpiece	199-11-002-11-00-6249-00		175.00	PO	20223397
4112	Houston Communications, Inc.	V	SO-632804	01/11/2022	4007103	05/31/2022	Issued	Nylon Wrist Strap	199-11-002-11-00-6249-00		51.75	PO	20223397
Check Number 4007103 Total:											3,397.35		
4112	Houston Communications, Inc.	V	INV833927	05/13/2022	4007141	06/08/2022	Issued	digital porable radio, includes ant, battery, belt-clip and standard charger	199-11-041-24-00-6399-00		1,237.50	PO	20224298
Check Number 4007141 Total:											1,237.50		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4112	Houston Communications, Inc.	V	INV833926	05/13/2022	4007434	08/18/2022	Issued	digital porable radio, includes ant, battery, belt-clip and standard charger	199-11-061-11-00-6399-98		263.00	PO	20226011
4112	Houston Communications, Inc.	V	INV833926	05/13/2022	4007434	08/18/2022	Issued	SHIPPING	199-11-061-11-00-6399-98		12.73	PO	20226011
4112	Houston Communications, Inc.	V	SO-634923	04/25/2022	4007434	08/18/2022	Issued	digital porable radio, includes ant, battery, belt-clip and standard charger	199-11-061-11-00-6399-98		263.00	PO	20226011
4112	Houston Communications, Inc.	V	SO-634923	04/25/2022	4007434	08/18/2022	Issued	SHIPPING	199-11-061-11-00-6399-98		12.73	PO	20226011
Check Number 4007434 Total:											551.46		
4112	Houston Communications, Inc.	V	INV829145	09/10/2021	6023968	10/07/2021	Issued	digital porable radio, includes ant, battery, belt-clip and standard charger	199-23-061-99-00-6399-00		225.00	PO	20220185
4112	Houston Communications, Inc.	V	INV829145	09/10/2021	6023968	10/07/2021	Issued	ear hanger style earpiece	199-23-061-99-00-6399-00		140.00	PO	20220185
Check Number 6023968 Total:											365.00		
4112	Houston Communications, Inc.	V	INV831202	12/30/2021	6025651	01/07/2022	Issued	digital porable radio, includes ant, battery, belt-clip and standard charger	199-13-999-99-00-6399-CA		1,000.00	PO	20220775
4112	Houston Communications, Inc.	V	INV831202	12/30/2021	6025651	01/07/2022	Issued	digital porable radio, includes ant, battery, belt-clip and standard charger	199-11-041-11-00-6399-98		1,250.00	PO	20220775
Check Number 6025651 Total:											2,250.00		
6087	Houston Interactive Aquarium & Animal Preserve, LLC	V	0	05/06/2022	6028504	05/05/2022	Issued	Second Grade Fieldtrip	461-36-109-00-00-6498-P1		903.50	Check Request	246202
Check Number 6028504 Total:											903.50		
1148	HOUSTON LIVESTOCK SHOW	V	21486	11/11/2021	6024820	11/11/2021	Issued	Livestock show entries	461-36-002-99-00-6498-AG		1,569.00	Check Request	212928
Check Number 6024820 Total:											1,569.00		
4215	Houston Map Company	V	10489	10/28/2021	6025521	12/16/2021	Issued	2020 UPDATED MISD - MOUNTED AND	199-51-999-99-00-6315-00		400.00	PO	20222071



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4215	Houston Map Company	V	10489	10/28/2021	6025521	12/16/2021	Issued	LAMINATED WALL MAP 44"x46"	199-51-999-99-00-6315-00				
									Check Number 6025521 Total:		400.00		
1149	HOUSTON MUSEUM OF NATURAL SCIENCE	V	5862671	05/18/2022	6028647	05/12/2022	Issued	3rd field trip	461-36-105-00-00-6498-95		1,173.00	Check Request	246533
									Check Number 6028647 Total:		1,173.00		
4973	HTS	V	8414	10/20/2021	4006328	12/02/2021	Issued	10.19.21 Transportation - MHS Band to UIL Region in Shenandoah, Tx.	199-21-999-99-00-6299-FA		350.00	PO	20220063
									Check Number 4006328 Total:		350.00		
4973	HTS	V	8207	09/08/2021	6023340	09/09/2021	Issued	09.03.21 MHS Band Football Game Brenham Transport	199-21-999-99-00-6299-FA		350.00	PO	20220061
4973	HTS	V	8294	09/08/2021	6023340	09/09/2021	Issued	09.03.21 - Transportation MWHS Band to Temple	199-21-999-99-00-6299-FA		585.00	PO	20220060
									Check Number 6023340 Total:		935.00		
4973	HTS	V	8300	09/13/2021	6023453	09/16/2021	Issued	09.10.21 MHS Band to Football Game @ College Station Transport	199-21-999-99-00-6299-FA		350.00	PO	20220057
4973	HTS	V	8301	09/10/2021	6023453	09/16/2021	Issued	09.10.21 - Transportation MWHS Band to Lufkin	199-21-999-99-00-6299-FA		585.00	PO	20220062
4973	HTS	V	8302	09/13/2021	6023453	09/16/2021	Issued	Transport MHS Band from MHS to Aldine Marching Contest	199-21-999-99-00-6299-FA		550.00	PO	20220231
									Check Number 6023453 Total:		1,485.00		
4973	HTS	V	8410	10/04/2021	6023976	10/07/2021	Issued	10.02.21 Transportation - MHS Band to BOA Competition in Katy	199-21-999-99-00-6299-FA		350.00	PO	20220065
									Check Number 6023976 Total:		350.00		
4973	HTS	V	8386	10/12/2021	6024106	10/14/2021	Issued	10.09.21 Transportation - MHS Band to Katy Marching Contest	199-21-999-99-00-6299-FA		350.00	PO	20220058

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024106 Total:		350.00		
4973	HTS	V	8415	10/28/2021	6024591	11/04/2021	Issued	10.23.21 Transportation - MHS Band to UIL Area, Channelview, TX	199-21-999-99-00-6299-FA		350.00	PO	20220064
									Check Number 6024591 Total:		350.00		
4973	HTS	V	8408	09/27/2021	6024791	11/11/2021	Issued	09.24.21 Transportation - MHS Band to Football Game @ Cleveland	199-21-999-99-00-6299-FA		350.00	PO	20220031
									Check Number 6024791 Total:		350.00		
1164	Huffman ISD	V	10.07.2021	10/07/2021	6023788	10/07/2021	Issued	Attached	199-36-999-91-00-6412-14		70.00	Check Request	207057
									Check Number 6023788 Total:		70.00		
1164	Huffman ISD	V	04302022	04/30/2022	6026938	03/10/2022	Issued	Registration fee for Hargrave JROTC Operation Outback Military Skills Meet	461-36-999-99-00-6498-N2		230.00	Check Request	234828
									Check Number 6026938 Total:		230.00		
1169	HUMBLE ISD	V	120204	12/02/2021	6023735	09/30/2021	Issued	Attached	461-36-001-99-00-6498-BB		150.00	Check Request	203860
									Check Number 6023735 Total:		150.00		
1169	HUMBLE ISD	V	01.06.2022	01/06/2022	6024978	11/18/2021	Issued	Attached	199-36-999-91-00-6412-14		375.00	Check Request	215451
									Check Number 6024978 Total:		375.00		
1169	HUMBLE ISD	V	02192022	02/19/2022	6025578	01/07/2022	Issued	Attached	199-36-999-91-00-6412-14		240.00	Check Request	221195
									Check Number 6025578 Total:		240.00		
1169	HUMBLE ISD	V	03.03.2022	02/10/2022	6026298	02/10/2022	Issued	Attached	199-36-999-91-00-6412-14		300.00	Check Request	229295
									Check Number 6026298 Total:		300.00		
5897	Hunter Carley	V	73	09/18/2021	6025867	01/20/2022	Issued	H. Carley MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	292.50	Check Request	223699
									Check Number 6025867 Total:		292.50		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
4468	HUNTER DEMMER	V	Add-ON	10/07/2021	6023835	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207079	
											Check Number 6023835 Total:	40.00		
4468	HUNTER DEMMER	V	94	09/18/2021	6025783	01/20/2022	Issued	H. Demmer MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	225.00	Check Request	223718	
											Check Number 6025783 Total:	225.00		
5383	Hunton Distribution	V	IN638574	07/20/2021	4006146	09/09/2021	Issued	MOTOR; 1.5 HP 460/60/3, 56FR,BALL BRG, 1140	199-51-999-99-00-6315-00		1,196.80	PO	20217238	
5383	Hunton Distribution	V	IN638574	07/20/2021	4006146	09/09/2021	Issued	SUPPORT MOTOR	199-51-999-99-00-6315-00		363.80	PO	20217238	
5383	Hunton Distribution	V	IN638574	07/20/2021	4006146	09/09/2021	Issued	FAN 3 BLADE, 23 DEGREE; PITCH	199-51-999-99-00-6315-00		480.96	PO	20217238	
											Check Number 4006146 Total:	2,041.56		
5383	Hunton Distribution	V	IN662218	10/05/2021	4006198	10/07/2021	Issued	HVAC REPAIR PARTS	199-51-999-99-00-6315-00		533.48	PO	20217779	
											Check Number 4006198 Total:	533.48		
5383	Hunton Distribution	V	IN689565	02/08/2022	4006593	02/10/2022	Issued	HVAC REPAIR PARTS	199-51-999-99-00-6315-00		201.88	PO	20217779	
											Check Number 4006593 Total:	201.88		
5383	Hunton Distribution	V	IN691285	02/16/2022	4006623	02/17/2022	Issued	CONTACTOR, 40 DP, 200 AMP: 3P, COIL, 120V	199-51-999-99-00-6315-00		2,737.82	PO	20224075	
5383	Hunton Distribution	V	IN691285	02/16/2022	4006623	02/17/2022	Issued	TERMINAL:REPLACE D LUG0006	199-51-999-99-00-6315-00		168.90	PO	20224075	
											Check Number 4006623 Total:	2,906.72		
5383	Hunton Distribution	V	2350133	02/24/2022	4006691	03/03/2022	Issued	HVAC REPAIR PARTS	199-51-999-99-00-6315-00		91.08	PO	20217779	
											Check Number 4006691 Total:	91.08		
5383	Hunton Distribution	V	IN710173	05/03/2022	4006985	05/05/2022	Issued	MOTOR;1.5 HP 460/60/3, 56FR, BALL BRG, 1140RPM	199-51-999-99-00-6315-00		2,014.40	PO	20225966	
5383	Hunton Distribution	V	IN710173	05/03/2022	4006985	05/05/2022	Issued	FAN; 3 BLADE, 23 DEGREE; PITCH	199-51-999-99-00-6315-00		429.54	PO	20225966	
5383	Hunton Distribution	V	IN710173	05/03/2022	4006985	05/05/2022	Issued	SUPPORT; MOTOR	199-51-999-99-00-6315-00		509.38	PO	20225966	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 4006985 Total:	2,953.32		
5383	Hunton Distribution	V	IN710172	05/03/2022	4007025	05/12/2022	Issued	MOTOR AC, AO SMITH; SKINNY IV, 480V-400V, ID2	199-51-999-99-00-6315-00		1,762.14	PO	20226131
5383	Hunton Distribution	V	IN710172	05/03/2022	4007025	05/12/2022	Issued	BLAD1E FAN BLADE ASSY, SKINNY IV	199-51-999-99-00-6315-00		791.46	PO	20226131
5383	Hunton Distribution	V	RM065504	05/05/2022	4007025	05/12/2022	Issued	CREDIT BLAD1E FAN BLADE ASSY,; SKINNY IV	199-51-999-99-00-6315-00		-791.46	AP Invoice	
										Check Number 4007025 Total:	1,762.14		
5383	Hunton Distribution	V	IN715921	05/17/2022	4007107	05/31/2022	Issued	MOTOR; 1 HP, 460/380-415V,48	199-51-999-99-00-6315-00		1,389.21	PO	20226597
5383	Hunton Distribution	V	IN715921	05/17/2022	4007107	05/31/2022	Issued	FRAME, 1125 RPM FAN; 4 BLADE ALUMINUM, 28 IN DIA, 29 DEG PITCH, CW, 5/8 IN BORE	199-51-999-99-00-6315-00		682.96	PO	20226597
5383	Hunton Distribution	V	IN715921	05/17/2022	4007107	05/31/2022	Issued	CAPACITOR; 25MFD 370/440V ROUND RUN CAPACITOR	199-51-999-99-00-6315-00		7.13	PO	20226597
										Check Number 4007107 Total:	2,079.30		
5383	Hunton Distribution	V	IN727921	06/17/2022	4007211	06/27/2022	Issued	MOTOR 1.5 HP 460/60/3, 56FR, BALL BRG, 1140 RPM	199-51-999-99-00-6315-00		3,021.87	PO	20227300
5383	Hunton Distribution	V	IN727921	06/17/2022	4007211	06/27/2022	Issued	FAN, 3 BLADE, 23 DEGREE, PITCH	199-51-999-99-00-6315-00		644.35	PO	20227300
5383	Hunton Distribution	V	IN727921	06/17/2022	4007211	06/27/2022	Issued	SUPPORT MOTOR	199-51-999-99-00-6315-00		764.13	PO	20227300
										Check Number 4007211 Total:	4,430.35		
5383	Hunton Distribution	V	IN726024	06/13/2022	4007442	08/18/2022	Issued	RX11 FLUSH INJECT 4300-89	199-51-999-99-00-6249-51		31.11	PO	20227202
5383	Hunton Distribution	V	IN726024	06/13/2022	4007442	08/18/2022	Issued	8" HIGH LEVERAGE DIAGONAL-CUTTING PLIERS ANGLED HEAD	199-51-999-99-00-6249-51		26.79	PO	20227202
5383	Hunton Distribution	V	IN726024	06/13/2022	4007442	08/18/2022	Issued	DRIER LIQUID LINE 8 CU DCL084 1/2IN 5/16OUT	199-51-999-99-00-6249-51		34.69	PO	20227202

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5383	Hunton Distribution	V	IN726024	06/13/2022	4007442	08/18/2022	Issued	ACID RX ACID	199-51-999-99-00-6249-51		31.12	PO	20227202
5383	Hunton Distribution	V	IN726024	06/13/2022	4007442	08/18/2022	Issued	SCAVENGAR 4301 02 COMPRESSOR; SCROLL, ALLIANCE 3.5t, 3PH 450V/60HZ, R407C, .875" SUCT, .5' DIA. DIS SXE042B4BPZ	199-51-999-99-00-6249-51		753.80	PO	20227202
5383	Hunton Distribution	V	IN744215	07/27/2022	4007442	08/18/2022	Issued	HVAC REPAIR PARTS	199-51-999-99-00-6315-00		642.14	PO	20217779
Check Number 4007442 Total:											1,519.65		
1171	HUNTON SERVICES	V	JC81396	07/20/2021	4006143	09/09/2021	Issued	Repairs to District HVAC Systems - Coils, Pumps, Valves damaged due to severe freeze at multiple locations. Choice Partnes Contract 19/036MR-03	199-51-999-99-SN-6299-IS		124,510.75	PO	20214737
Check Number 4006143 Total:											124,510.75		
1171	HUNTON SERVICES	V	SVC170979	09/15/2021	4006156	09/16/2021	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		591.54	PO	20220211
Check Number 4006156 Total:											591.54		
1171	HUNTON SERVICES	V	JC81822	09/20/2021	4006168	09/23/2021	Issued	Repairs to District HVAC Systems - Coils, Pumps, Valves damaged due to severe freeze at multiple locations. Choice Partnes Contract 19/036MR-03	199-51-999-99-SN-6299-IS		88,936.25	PO	20214737
1171	HUNTON SERVICES	V	SVC171160	09/17/2021	4006168	09/23/2021	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		1,084.90	PO	20220211
Check Number 4006168 Total:											90,021.15		
1171	HUNTON SERVICES	V	SVC172385	10/04/2021	4006194	10/07/2021	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		4,640.05	PO	20220211
1171	HUNTON SERVICES	V	SVC172400	10/04/2021	4006194	10/07/2021	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		1,579.39	PO	20220211
Check Number 4006194 Total:											6,219.44		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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1171	HUNTON SERVICES	V	CM008470	09/01/2021	4006211	10/14/2021	Issued	CREDIT SERVICE CALL 210504-0023	199-51-999-99-00-6249-51		-274.11	AP	
1171	HUNTON SERVICES	V	SVC172578	10/06/2021	4006211	10/14/2021	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		3,380.93	PO	20220211
1171	HUNTON SERVICES	V	SVC172696	10/07/2021	4006211	10/14/2021	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		2,860.31	PO	20220211
Check Number 4006211 Total:											5,967.13		
1171	HUNTON SERVICES	V	JC82074	10/15/2021	4006223	10/21/2021	Issued	Repairs to District HVAC Systems - Coils, Pumps, Valves damaged due to severe freeze at multiple locations. Choice Partnes Contract 19/036MR-03	199-51-999-99-SN-6299-IS		53,361.75	PO	20214737
1171	HUNTON SERVICES	V	SVC170202	10/04/2021	4006223	10/21/2021	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		1,852.00	PO	20220211
1171	HUNTON SERVICES	V	SVC173214	10/14/2021	4006223	10/21/2021	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		735.48	PO	20220211
1171	HUNTON SERVICES	V	SVC173222	10/14/2021	4006223	10/21/2021	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		718.00	PO	20220211
1171	HUNTON SERVICES	V	SVC173301	10/15/2021	4006223	10/21/2021	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		2,595.84	PO	20220211
Check Number 4006223 Total:											59,263.07		
1171	HUNTON SERVICES	V	SVC174194	11/02/2021	4006246	11/04/2021	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		3,624.80	PO	20220211
Check Number 4006246 Total:											3,624.80		
1171	HUNTON SERVICES	V	SVC173361	10/18/2021	4006262	11/11/2021	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		1,606.00	PO	20220211
1171	HUNTON SERVICES	V	SVC174787	11/04/2021	4006262	11/11/2021	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		5,938.65	PO	20220211
1171	HUNTON SERVICES	V	SVC174868	11/04/2021	4006262	11/11/2021	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		718.00	PO	20220211
Check Number 4006262 Total:											8,262.65		
1171	HUNTON SERVICES	V	JC82293	11/16/2021	4006283	11/18/2021	Issued	Repairs to District HVAC Systems - Coils, Pumps, Valves damaged due to severe freeze at multiple locations. Choice Partnes Contract 19/036MR-03	199-51-999-99-SN-6299-IS		35,574.50	PO	20214737

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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1171	HUNTON SERVICES	V	SVC174684	11/03/2021	4006283	11/18/2021	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		4,826.39	PO	20220211	
1171	HUNTON SERVICES	V	SVC175199	11/11/2021	4006283	11/18/2021	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		1,366.00	PO	20220211	
											Check Number 4006283 Total:	41,766.89		
1171	HUNTON SERVICES	V	JC82343	12/02/2021	4006341	12/09/2021	Issued	install new Taco 1900 series 1941 E1C1.	199-51-999-99-00-6315-00		9,368.00	PO	20221583	
											Check Number 4006341 Total:	9,368.00		
1171	HUNTON SERVICES	V	SVC178053	12/28/2021	4006424	01/07/2022	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		7,096.49	PO	20220211	
											Check Number 4006424 Total:	7,096.49		
1171	HUNTON SERVICES	V	SVC178861	01/15/2022	4006501	01/27/2022	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		1,198.00	PO	20220211	
											Check Number 4006501 Total:	1,198.00		
1171	HUNTON SERVICES	V	SVC180972	02/27/2022	4006672	03/03/2022	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		603.48	PO	20220211	
											Check Number 4006672 Total:	603.48		
1171	HUNTON SERVICES	V	SVC184411	04/19/2022	4006905	04/22/2022	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		1,195.48	PO	20220211	
											Check Number 4006905 Total:	1,195.48		
1171	HUNTON SERVICES	V	SVC185059	04/26/2022	4006966	05/05/2022	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		740.85	PO	20220211	
1171	HUNTON SERVICES	V	SVC185241	04/28/2022	4006966	05/05/2022	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		580.00	PO	20220211	
											Check Number 4006966 Total:	1,320.85		
1171	HUNTON SERVICES	V	SVC186274	05/16/2022	4007084	05/31/2022	Issued	Replace leaking and rusted parts Material and labor	199-51-999-99-00-6315-00		9,736.86	PO	20223785	
											Model: RTCH 1D2F UNIT SERIAL: (CH-3) U00H01755 TYPE: TRANE			
											Check Number 4007084 Total:	9,736.86		
1171	HUNTON SERVICES	V	CM009369	06/16/2022	4007195	06/27/2022	Issued	CREDIT ON INVOICE SVC186362	199-51-999-99-00-6249-51		-1,934.00	AP Invoice		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1171	HUNTON SERVICES	V	SVC185783	05/09/2022	4007195	06/27/2022	Issued	Troubleshoot RTU at Magnolia Junior High	199-51-999-99-00-6299-00		1,928.03	Check Request	254835
1171	HUNTON SERVICES	V	SVC186362	06/10/2022	4007195	06/27/2022	Issued	FOR A/C REPAIRS FOR THE DISTRICT AS NEEDED	199-51-999-99-00-6249-51		1,934.00	PO	20227135
1171	HUNTON SERVICES	V	SVC188605	06/16/2022	4007195	06/27/2022	Issued	FOR A/C REPAIRS FOR THE DISTRICT AS NEEDED	199-51-999-99-00-6249-51		3,798.00	PO	20227135
Check Number 4007195 Total:											5,726.03		
1171	HUNTON SERVICES	V	SVC188474	06/15/2022	4007272	07/19/2022	Issued	FOR A/C REPAIRS FOR THE DISTRICT AS NEEDED	199-51-999-99-00-6249-51		802.57	PO	20227135
1171	HUNTON SERVICES	V	SVC189887	06/30/2022	4007272	07/19/2022	Issued	FOR A/C REPAIRS FOR THE DISTRICT AS NEEDED	199-51-999-99-00-6249-51		410.00	PO	20227135
1171	HUNTON SERVICES	V	SVC190064	06/30/2022	4007272	07/19/2022	Issued	FOR A/C REPAIRS FOR THE DISTRICT AS NEEDED	199-51-999-99-00-6249-51		1,934.91	PO	20227135
Check Number 4007272 Total:											3,147.48		
1171	HUNTON SERVICES	V	SVC191345	07/20/2022	4007413	08/18/2022	Issued	FOR A/C REPAIRS FOR THE DISTRICT AS NEEDED	199-51-999-99-00-6249-51		1,800.00	PO	20227135
1171	HUNTON SERVICES	V	SVC192788	08/07/2022	4007413	08/18/2022	Issued	FOR A/C REPAIRS FOR THE DISTRICT AS NEEDED	199-51-999-99-00-6249-51		1,610.65	PO	20227135
1171	HUNTON SERVICES	V	SVC193416	08/15/2022	4007413	08/18/2022	Issued	FOR A/C REPAIRS FOR THE DISTRICT AS NEEDED	199-51-999-99-00-6249-51		2,146.00	PO	20227135
Check Number 4007413 Total:											5,556.65		
1173	HUNTSVILLE ISD	V	JV Track Dues	12/09/2021	6025226	12/09/2021	Issued	Attached	199-36-999-91-00-6499-14		550.00	Check Request	218302
Check Number 6025226 Total:											550.00		
5340	IB Source, Inc.	V	INW8750	11/10/2021	6024953	11/18/2021	Issued	History for the IB Diploma Paper	199-11-002-11-00-6399-IB		2,450.00	PO	20216520
Check Number 6024953 Total:											2,450.00		
1190	IDENTITY AUTOMATION LP	V	INV-05427	09/08/2021	6023285	09/09/2021	Issued	Automated lifecycle Management Annual	199-53-999-99-00-6399-01		15,028.60	PO	20220030



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1190	IDENTITY AUTOMATION LP	V	INV-05427	09/08/2021	6023285	09/09/2021	Issued	Subscriptions	199-53-999-99-00-6399-01				
1190	IDENTITY AUTOMATION LP	V	INV-05427	09/08/2021	6023285	09/09/2021	Issued	Single Sign on Annual Subscription	199-53-999-99-00-6399-01		2,999.20	PO	20220030
1190	IDENTITY AUTOMATION LP	V	INV-05427	09/08/2021	6023285	09/09/2021	Issued	Comprehensive Identity governance Annual Subscription	199-53-999-99-00-6399-01		2,004.90	PO	20220030
Check Number 6023285 Total:											20,032.70		
1193	IEC	V	16997	12/11/2021	6024821	11/11/2021	Issued	Electrical Training	199-51-999-99-00-6411-00		45.00	Check Request	212770
1193	IEC	V	49274	12/11/2021	6024821	11/11/2021	Issued	Electrical Training	199-51-999-99-00-6411-00		45.00	Check Request	212770
Check Number 6024821 Total:											90.00		
1193	IEC	V	000	03/10/2022	6026939	03/10/2022	Issued	ELECTRICAL TRAINING FOR HM MITCHELL JR.	199-51-999-99-00-6497-00		45.00	Check Request	234792
Check Number 6026939 Total:											45.00		
5830	iHostPoker Casino Parties	V	5572	09/15/2021	6023719	09/30/2021	Issued	Project graduation Tables for event	865-36-001-00-00-6498-17		5,617.50	PO	20221077
Check Number 6023719 Total:											5,617.50		
5830	iHostPoker Casino Parties	V	5572-a	03/01/2022	6026734	03/03/2022	Issued	Project Graduation	461-36-001-00-00-6498-10		5,617.50	Check Request	234521
Check Number 6026734 Total:											5,617.50		
933	iJump Party Rentals, LLC	V	30362	03/23/2022	6027589	04/08/2022	Issued	47 ft. Toxic Blast Obstacle Course for 3/18/2022 - Spring Break Camp	748-61-999-99-00-6299-00		466.49	PO	20223562
Check Number 6027589 Total:											466.49		
933	iJump Party Rentals, LLC	V	07142022	07/13/2022	6029587	07/14/2022	Issued	Rainbow Helix Water Slide	748-61-999-99-00-6299-00		456.99	PO	20227484
Check Number 6029587 Total:											456.99		
1196	IMAGE 2C, LLC	V	1122022-1	12/29/2021	6025717	01/13/2022	Issued	Attached	461-36-002-99-00-6498-GS		335.00	Check Request	225925
Check Number 6025717 Total:											335.00		
1200	IMAGINE LEARNING,	V	819695	09/01/2021	6023286	09/09/2021	Issued	Invoice 819695 Year 2	410-11-999-11-00-6321-00	2022	100,000.35	Check	201486

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1200	INC.	V	819695	09/01/2021	6023286	09/09/2021	Issued	of 3-year contract	410-11-999-11-00-6321-00	2022		Request	
1200	IMAGINE LEARNING, INC.	V	819695	09/01/2021	6023286	09/09/2021	Issued	Invoice 819695 Year 2 of 3-year contract	281-11-999-99-00-6399-CA	2021	104,999.30	Check Request	201486
1200	IMAGINE LEARNING, INC.	V	819695	09/01/2021	6023286	09/09/2021	Issued	Invoice 819695 Year 2 of 3-year contract	199-11-999-24-00-6299-00		100,000.35	Check Request	201486
Check Number 6023286 Total:											305,000.00		
1200	IMAGINE LEARNING, INC.	V	874371	05/09/2022	6028814	05/19/2022	Issued	IS OVERAGE USAGE	199-11-999-23-00-6299-00		1,625.00	Check Request	249079
Check Number 6028814 Total:											1,625.00		
1200	IMAGINE LEARNING, INC.	V	878856	06/07/2022	6029450	06/27/2022	Issued	MAGNOLIA HIGH SCHOOL IS TEACHING PER SEMESTER 18WEEK COURSE	199-11-999-23-00-6299-MC		650.00	PO	20227029
Check Number 6029450 Total:											650.00		
1200	IMAGINE LEARNING, INC.	V	881031	06/22/2022	6029545	07/11/2022	Issued	IS TEACHING 18WEEK COURSE	199-11-999-23-00-6299-00		1,625.00	PO	20227337
Check Number 6029545 Total:											1,625.00		
1200	IMAGINE LEARNING, INC.	V	868135	03/22/2022	6030378	08/18/2022	Issued	BBJH / MJH Digital Libraries Virtual Tutors Site License + 4 additional courses - Algebra, Geometry, Spanish, Health	199-11-999-24-00-6299-00		12,000.00	PO	20224990
1200	IMAGINE LEARNING, INC.	V	868135	03/22/2022	6030378	08/18/2022	Issued	MHS eDynamic Electives Per Enrollment Per Semester (14 day drop/add grace period)	199-11-999-24-00-6299-00		396.00	PO	20224990
Check Number 6030378 Total:											12,396.00		
1201	IMCAT	V	3594	05/25/2022	6029044	05/31/2022	Issued	2022 IMCAT Summer Institute Registration	199-41-750-99-00-6411-00		115.00	PO	20226814
Check Number 6029044 Total:											115.00		
1202	IMPACT APPLICATIONS, INC.	V	20214872	09/01/2021	6023194	09/02/2021	Issued	Attached	199-36-001-91-00-6396-14		1,041.00	Check Request	201157
Check Number 6023194 Total:											1,041.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1202	IMPACT APPLICATIONS, INC.	V	20221468	07/11/2022	6029720	07/21/2022	Issued	Attached	461-36-002-99-00-6498-T1		462.00	Check Request	259249
Check Number 6029720 Total:											462.00		
1206	INCREDIBLE PIZZA	V	229	12/29/2021	6025938	01/20/2022	Issued	kids pizza for 12/29/2021	748-61-999-99-00-6341-00		790.00	PO	20222970
Check Number 6025938 Total:											790.00		
4119	Indeco Sales	V	4298	12/03/2021	4006355	12/09/2021	Issued	Board room table 36"d x 72"w x 29"h Rectangular Shape, Slab Base, T-Mold Edge	199-13-999-99-00-6399-CA		557.40	PO	20217562
4119	Indeco Sales	V	4298	12/03/2021	4006355	12/09/2021	Issued	Feight	199-13-999-99-00-6399-CA		100.00	PO	20217562
4119	Indeco Sales	V	4298	12/03/2021	4006355	12/09/2021	Issued	Install	199-13-999-99-00-6399-CA		75.00	PO	20217562
4119	Indeco Sales	V	4311	12/03/2021	4006355	12/09/2021	Issued	Black Folding Chair	199-11-002-11-00-6399-98		1,571.52	PO	20222383
4119	Indeco Sales	V	4311	12/03/2021	4006355	12/09/2021	Issued	Chair Dolly	199-11-002-11-00-6399-98		515.98	PO	20222383
4119	Indeco Sales	V	4311	12/03/2021	4006355	12/09/2021	Issued	Indeco Freight	199-11-002-11-00-6399-98		75.00	PO	20222383
4119	Indeco Sales	V	4315	12/03/2021	4006355	12/09/2021	Issued	Shelf Bookcase	748-61-999-99-00-6399-ED		513.24	PO	20222342
4119	Indeco Sales	V	4315	12/03/2021	4006355	12/09/2021	Issued	Freight	748-61-999-99-00-6399-ED		35.00	PO	20222342
4119	Indeco Sales	V	4315	12/03/2021	4006355	12/09/2021	Issued	Install	748-61-999-99-00-6399-ED		40.00	PO	20222342
Check Number 4006355 Total:											3,483.14		
4119	Indeco Sales	V	4606	01/06/2022	4006463	01/13/2022	Issued	L shape desk Desk Shell	199-11-001-11-00-6399-98		965.28	PO	20221820
4119	Indeco Sales	V	4606	01/06/2022	4006463	01/13/2022	Issued	return for desk ( left side)	199-11-001-11-00-6399-98		1,153.48	PO	20221820
4119	Indeco Sales	V	4606	01/06/2022	4006463	01/13/2022	Issued	Pedestal	199-11-001-11-00-6399-98		859.54	PO	20221820
4119	Indeco Sales	V	4606	01/06/2022	4006463	01/13/2022	Issued	Lateral file 2 drawer	199-11-001-11-00-6399-98		1,168.02	PO	20221820
4119	Indeco Sales	V	4606	01/06/2022	4006463	01/13/2022	Issued	Install	199-11-001-11-00-6399-98		302.17	PO	20221820
4119	Indeco Sales	V	4606	01/06/2022	4006463	01/13/2022	Issued	Freight	199-11-001-11-00-6399-98		110.00	PO	20221820
Check Number 4006463 Total:											4,558.49		
4119	Indeco Sales	V	4833	01/31/2022	4006560	02/03/2022	Issued	ARTCOBELL 1230F-3-	199-11-999-22-00-6399-00		1,010.88	PO	20222566

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4119	Indeco Sales	V	4833	01/31/2022	4006560	02/03/2022	Issued	7-0-5T-0 Activity Table, Rectangle, 30X60, Flat Edge, 3:Nylon, 7:Black, 0:Standard Laminates, 5T:Flax Linen, 0:Black	199-11-999-22-00-6399-00				
4119	Indeco Sales	V	4833	01/31/2022	4006560	02/03/2022	Issued	Indeco INInstall	199-11-999-22-00-6399-00		60.00	PO	20222566
4119	Indeco Sales	V	4833	01/31/2022	4006560	02/03/2022	Issued	Indeco Freight	199-11-999-22-00-6399-00		45.00	PO	20222566
4119	Indeco Sales	V	4848	02/02/2022	4006560	02/03/2022	Issued	ARTCOBELL Discover, 4L Chair 12"	748-61-999-99-00-6399-ED		1,728.00	PO	20222343
4119	Indeco Sales	V	4848	02/02/2022	4006560	02/03/2022	Issued	Shape Tbl Top, Rectangle, 30x72	748-61-999-99-00-6399-ED		1,272.96	PO	20222343
4119	Indeco Sales	V	4848	02/02/2022	4006560	02/03/2022	Issued	ARTCOBELL Shape Tbl, Leg Kit, 13'-18"	748-61-999-99-00-6399-ED		504.00	PO	20222343
4119	Indeco Sales	V	4848	02/02/2022	4006560	02/03/2022	Issued	Discover, 4L Chair, 18"	748-61-999-99-00-6399-ED		1,117.44	PO	20222343
4119	Indeco Sales	V	4848	02/02/2022	4006560	02/03/2022	Issued	Shape Tbl Top, Rectangle 30x72	748-61-999-99-00-6399-ED		2,040.00	PO	20222343
4119	Indeco Sales	V	4848	02/02/2022	4006560	02/03/2022	Issued	Shape Tbl, Leg Kit, 13"-18"	748-61-999-99-00-6399-ED		840.00	PO	20222343
4119	Indeco Sales	V	4848	02/02/2022	4006560	02/03/2022	Issued	Discover 4L Chair, 12"	748-61-999-99-00-6399-ED		2,937.60	PO	20222343
4119	Indeco Sales	V	4848	02/02/2022	4006560	02/03/2022	Issued	Shape Tbl Top, Rectangle, 30x72	748-61-999-99-00-6399-ED		612.00	PO	20222343
4119	Indeco Sales	V	4848	02/02/2022	4006560	02/03/2022	Issued	Shape Tbl, Leg Kit, 19-29"	748-61-999-99-00-6399-ED		270.72	PO	20222343
4119	Indeco Sales	V	4848	02/02/2022	4006560	02/03/2022	Issued	Freight	748-61-999-99-00-6399-ED		850.00	PO	20222343
4119	Indeco Sales	V	4848	02/02/2022	4006560	02/03/2022	Issued	Install	748-61-999-99-00-6399-ED		500.00	PO	20222343
Check Number 4006560 Total:											13,788.60		
4119	Indeco Sales	V	5021	02/22/2022	4006649	02/24/2022	Issued	Mod 48Wx24Dx29H Return Shell	199-41-750-99-00-6399-00		118.56	PO	20223198
4119	Indeco Sales	V	5021	02/22/2022	4006649	02/24/2022	Issued	.LSE1:Sepia Walnut Mod 72Wx30Dx29H Rectangular Desk Shell	199-41-750-99-00-6399-00		175.76	PO	20223198
4119	Indeco Sales	V	5021	02/22/2022	4006649	02/24/2022	Issued	.LSE1:Sepia Walnut Mod 15Wx20Dx28H F/F Support Pedestal .LSE1:Sepia Walnut	199-41-750-99-00-6399-00		185.12	PO	20223198

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4119	Indeco Sales	V	5021	02/22/2022	4006649	02/24/2022	Issued	Mod 30Wx13Dx65H 5-Shelf Bookcase	199-41-750-99-00-6399-00		185.12	PO	20223198
4119	Indeco Sales	V	5021	02/22/2022	4006649	02/24/2022	Issued	.LSE1:Sepia Walnut Mod 15Wx20Dx28H B/B/F Support Pedestal	199-41-750-99-00-6399-00		185.12	PO	20223198
4119	Indeco Sales	V	5021	02/22/2022	4006649	02/24/2022	Issued	.LSE1:Sepia Walnut Freight	199-41-750-99-00-6399-00		75.00	PO	20223198
4119	Indeco Sales	V	5021	02/22/2022	4006649	02/24/2022	Issued	Install	199-41-750-99-00-6399-00		150.00	PO	20223198
Check Number 4006649 Total:											1,074.68		
4119	Indeco Sales	V	5061	02/24/2022	4006664	02/25/2022	Issued	Tables for testing	199-11-001-11-00-6399-98		4,941.27	PO	20223521
4119	Indeco Sales	V	5062	02/24/2022	4006664	02/25/2022	Issued	HON Credenza Florence Walnut	199-53-999-99-00-6399-PM		1,041.51	PO	20223787
4119	Indeco Sales	V	5063	02/24/2022	4006664	02/25/2022	Issued	CHAIR	199-41-750-99-00-6399-00		265.20	PO	20223761
4119	Indeco Sales	V	5063	02/24/2022	4006664	02/25/2022	Issued	SHIPPING	199-41-750-99-00-6399-00		5.30	PO	20223761
4119	Indeco Sales	V	5063	02/24/2022	4006664	02/25/2022	Issued	INSTALL	199-41-750-99-00-6399-00		17.68	PO	20223761
Check Number 4006664 Total:											6,270.96		
4119	Indeco Sales	V	5200	03/21/2022	4006812	03/31/2022	Issued	Series Desk Shell 72W 30 D 29 1/2 Sterling Ash	199-11-012-26-00-6249-00		449.28	PO	20223684
4119	Indeco Sales	V	5200	03/21/2022	4006812	03/31/2022	Issued	Low Credenza open 20x60x21.5 Sterling ash	199-11-012-26-00-6299-00		672.36	PO	20223684
4119	Indeco Sales	V	5200	03/21/2022	4006812	03/31/2022	Issued	CRED CUSHION 20x30x1 GRADE 111 Upholstery	199-11-012-26-00-6399-00		551.20	PO	20223684
4119	Indeco Sales	V	5200	03/21/2022	4006812	03/31/2022	Issued	Ignition Guest Chair stacking grade111 Upholstery Earl Grey	199-11-012-26-00-6399-00		934.44	PO	20223684
4119	Indeco Sales	V	5200	03/21/2022	4006812	03/31/2022	Issued	2 stage 2 leg Rectangle T foot Charcoal	199-11-012-26-00-6399-00		394.68	PO	20223684
4119	Indeco Sales	V	5200	03/21/2022	4006812	03/31/2022	Issued	Freight	199-11-012-26-00-6399-00		158.58	PO	20223684
4119	Indeco Sales	V	5200	03/21/2022	4006812	03/31/2022	Issued	Wardrobe 24w 24 d 665/8 h	199-11-012-26-00-6399-00		1,256.32	PO	20223684
4119	Indeco Sales	V	5200	03/21/2022	4006812	03/31/2022	Issued	10500 Series Credenza	199-11-012-26-00-6399-00		1,187.16	PO	20223684

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4119	Indeco Sales	V	5200	03/21/2022	4006812	03/31/2022	Issued	w/2 Lat Files 72w 24 d Sterling ash	199-11-012-26-00-6399-00				
4119	Indeco Sales	V	5200	03/21/2022	4006812	03/31/2022	Issued	105 SER Wall MNTD HTCH 36w 15 h Sterling Ash	199-11-012-26-00-6399-00		526.64	PO	20223684
4119	Indeco Sales	V	5200	03/21/2022	4006812	03/31/2022	Issued	Rectangle Worksurface 42w 24d Sterling Ash	199-11-012-26-00-6411-00		140.92	PO	20223684
4119	Indeco Sales	V	5200	03/21/2022	4006812	03/31/2022	Issued	10500 Floorstand Full HT PED 15 5/8w 22 3/4d Sterling ash	199-11-012-26-00-6411-00		403.52	PO	20223684
4119	Indeco Sales	V	5200	03/21/2022	4006812	03/31/2022	Issued	105 SER Wall MNTD HTCH 36w 15 h Sterling Ash	199-11-012-99-00-6399-TO		400.00	PO	20223684
4119	Indeco Sales	V	5200	03/21/2022	4006812	03/31/2022	Issued	Install	199-11-012-99-00-6399-TO		528.61	PO	20223684
4119	Indeco Sales	V	5201	03/21/2022	4006812	03/31/2022	Issued	2 file cabnit that roll	199-11-001-11-00-6249-00		501.07	PO	20224016
Check Number 4006812 Total:											8,104.78		
4119	Indeco Sales	V	5353	04/05/2022	4006880	04/14/2022	Issued	Boat shaped conference table top	199-23-108-99-00-6399-00		506.48	PO	20223917
4119	Indeco Sales	V	5353	04/05/2022	4006880	04/14/2022	Issued	Conference table base	199-23-108-99-00-6399-00		358.80	PO	20223917
4119	Indeco Sales	V	5353	04/05/2022	4006880	04/14/2022	Issued	Chairs	199-23-108-99-00-6399-00		1,620.00	PO	20223917
4119	Indeco Sales	V	5353	04/05/2022	4006880	04/14/2022	Issued	Desk	199-23-108-99-00-6399-00		999.96	PO	20223917
4119	Indeco Sales	V	5353	04/05/2022	4006880	04/14/2022	Issued	48" round table	199-23-108-99-00-6399-00		289.64	PO	20223917
4119	Indeco Sales	V	5353	04/05/2022	4006880	04/14/2022	Issued	Round table base	199-23-108-99-00-6399-00		265.20	PO	20223917
4119	Indeco Sales	V	5353	04/05/2022	4006880	04/14/2022	Issued	Credenza	199-23-108-99-00-6399-00		876.72	PO	20223917
4119	Indeco Sales	V	5353	04/05/2022	4006880	04/14/2022	Issued	Stack on storage for credenza	199-23-108-99-00-6399-00		593.84	PO	20223917
4119	Indeco Sales	V	5353	04/05/2022	4006880	04/14/2022	Issued	Back closure for credenza	199-23-108-99-00-6399-00		139.88	PO	20223917
4119	Indeco Sales	V	5353	04/05/2022	4006880	04/14/2022	Issued	Storage cabinet with doors	199-23-108-99-00-6399-00		544.44	PO	20223917
4119	Indeco Sales	V	5353	04/05/2022	4006880	04/14/2022	Issued	Bookcase hutch	199-23-108-99-00-6399-00		335.40	PO	20223917
4119	Indeco Sales	V	5353	04/05/2022	4006880	04/14/2022	Issued	Indeco freight	199-23-108-99-00-6399-00		120.49	PO	20223917

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4119	Indeco Sales	V	5353	04/05/2022	4006880	04/14/2022	Issued	Indeco install	199-23-108-99-00-6399-00		400.00	PO	20223917
Check Number 4006880 Total:											7,050.85		
4119	Indeco Sales	V	5382	04/08/2022	4006922	04/22/2022	Issued	HON flock laminate top	199-12-002-99-00-6329-00		253.75	PO	20224733
4119	Indeco Sales	V	5382	04/08/2022	4006922	04/22/2022	Issued	Freight	199-12-002-99-00-6329-00		51.22	PO	20224733
4119	Indeco Sales	V	5382	04/08/2022	4006922	04/22/2022	Issued	Install	199-12-002-99-00-6329-00		170.73	PO	20224733
4119	Indeco Sales	V	5382	04/08/2022	4006922	04/22/2022	Issued	HON flock base for tables	199-12-002-99-00-6399-00		1,367.52	PO	20224733
4119	Indeco Sales	V	5382	04/08/2022	4006922	04/22/2022	Issued	HON flock laminate top	199-12-002-99-00-6399-00		655.17	PO	20224733
Check Number 4006922 Total:											2,498.39		
4119	Indeco Sales	V	5526	05/05/2022	4007019	05/12/2022	Issued	Mid back mesh chairs for PLC room	199-23-108-99-00-6399-00		3,540.26	PO	20224838
Check Number 4007019 Total:											3,540.26		
4119	Indeco Sales	V	5189	03/15/2022	4007059	05/19/2022	Issued	L shape desk Desk Shell	199-11-001-11-00-6399-98		965.28	PO	20222865
4119	Indeco Sales	V	5189	03/15/2022	4007059	05/19/2022	Issued	return for desk ( left side)	199-11-001-11-00-6399-98		1,153.48	PO	20222865
4119	Indeco Sales	V	5189	03/15/2022	4007059	05/19/2022	Issued	Pedestal	199-11-001-11-00-6399-98		859.54	PO	20222865
4119	Indeco Sales	V	5189	03/15/2022	4007059	05/19/2022	Issued	Lateral file 2 drawer	199-11-001-11-00-6399-98		1,168.02	PO	20222865
4119	Indeco Sales	V	5189	03/15/2022	4007059	05/19/2022	Issued	Install	199-11-001-11-00-6399-98		302.17	PO	20222865
4119	Indeco Sales	V	5189	03/15/2022	4007059	05/19/2022	Issued	Freight	199-11-001-11-00-6399-98		110.00	PO	20222865
Check Number 4007059 Total:											4,558.49		
4119	Indeco Sales	V	5410	04/13/2022	4007142	06/08/2022	Issued	National Office Furniture Conference Table	748-61-999-99-00-6499-ED		496.92	PO	20223955
4119	Indeco Sales	V	5410	04/13/2022	4007142	06/08/2022	Issued	Conference table Base	748-61-999-99-00-6499-ED		150.07	PO	20223955
4119	Indeco Sales	V	5410	04/13/2022	4007142	06/08/2022	Issued	Indeco Freight	748-61-999-99-00-6499-ED		18.26	PO	20223955
4119	Indeco Sales	V	5410	04/13/2022	4007142	06/08/2022	Issued	Indeco Install	748-61-999-99-00-6499-ED		60.86	PO	20223955

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4119	Indeco Sales	V	5623	05/17/2022	4007142	06/08/2022	Issued	HON 10500 L-Station Stack-On Storage Left Mah	199-21-999-99-00-6399-CA		1,863.68	PO	20225576
4119	Indeco Sales	V	5623	05/17/2022	4007142	06/08/2022	Issued	Indeco Freight	199-21-999-99-00-6399-CA		41.93	PO	20225576
4119	Indeco Sales	V	5623	05/17/2022	4007142	06/08/2022	Issued	Indeco Install	199-21-999-99-00-6399-CA		100.00	PO	20225576
Check Number 4007142 Total:											2,731.72		
4119	Indeco Sales	V	5546	05/06/2022	4007239	07/06/2022	Issued	Global Storage Cabinet with Doors - 24*30*29.5	199-13-999-99-00-6399-CA		615.00	PO	20224579
4119	Indeco Sales	V	5546	05/06/2022	4007239	07/06/2022	Issued	Indeco Install	199-13-999-99-00-6399-CA		46.13	PO	20224579
4119	Indeco Sales	V	5546	05/06/2022	4007239	07/06/2022	Issued	Indeco Freight	199-13-999-99-00-6399-CA		38.84	PO	20224579
Check Number 4007239 Total:											699.97		
4119	Indeco Sales	V	1171	07/18/2022	4007347	07/28/2022	Issued	Seating stool	199-11-001-11-00-6399-98		3,444.48	PO	20224094
4119	Indeco Sales	V	1171	07/18/2022	4007347	07/28/2022	Issued	Square top tables	199-11-001-11-00-6399-98		1,950.00	PO	20224094
4119	Indeco Sales	V	1171	07/18/2022	4007347	07/28/2022	Issued	X base	199-11-001-11-00-6399-98		721.76	PO	20224094
4119	Indeco Sales	V	1171	07/18/2022	4007347	07/28/2022	Issued	x base	199-11-001-11-00-6399-98		1,301.04	PO	20224094
4119	Indeco Sales	V	1171	07/18/2022	4007347	07/28/2022	Issued	Dual fabric Guest	199-11-001-11-00-6399-98		5,634.72	PO	20224094
4119	Indeco Sales	V	1171	07/18/2022	4007347	07/28/2022	Issued	freight	199-11-001-11-00-6399-98		344.75	PO	20224094
4119	Indeco Sales	V	1171	07/18/2022	4007347	07/28/2022	Issued	install	199-11-001-11-00-6399-98		1,017.96	PO	20224094
Check Number 4007347 Total:											14,414.71		
4119	Indeco Sales	V	5862.	06/16/2022	4007376	08/04/2022	Issued	MOORECO, INC 91785 - 4622-PL Avid Right Hand Instructor Desk, Grey Nebula w/platinum edge	211-11-106-30-00-6399-00 2022		9,791.91	PO	20225267
4119	Indeco Sales	V	5862.	06/16/2022	4007376	08/04/2022	Issued	ARTCOBELL R90D3 Open Front, Metal Book Box, 18"x24" Laminate   Clear Edge	211-11-106-30-00-6399-00 2022		88.79	PO	20225267



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4119	Indeco Sales	V	5862.	06/16/2022	4007376	08/04/2022	Issued	(3)	211-11-106-30-00-6399-00	2022			
4119	Indeco Sales	V	5862.	06/16/2022	4007376	08/04/2022	Issued	Finishes Hanairo ARTCOBELL R90D3 Open Front, Metal Book Box, 18"x24" Laminate   Clear Edge (3)	199-23-106-99-00-6399-00		3,840.00	PO	20225267
4119	Indeco Sales	V	5862.	06/16/2022	4007376	08/04/2022	Issued	Finishes Hanairo ARTCOBELL R90D3 Open Front, Metal Book Box, 18"x24" Laminate   Clear Edge (3)	461-36-106-00-00-6498-S1		1,280.00	PO	20225267
4119	Indeco Sales	V	5862.	06/16/2022	4007376	08/04/2022	Issued	Finishes Hanairo ARTCOBELL R90D3 Open Front, Metal Book Box, 18"x24" Laminate   Clear Edge (3)	699-11-999-99-00-6399-00		14,697.77	PO	20225267
4119	Indeco Sales	V	5862.	06/16/2022	4007376	08/04/2022	Issued	Finishes Hanairo ARTCOBELL D10B--?-?-? Discover, 4L Chair, 16", A/B Shell  Poly- Graphite Frame- Titanium	699-11-999-99-00-6399-00		3,490.56	PO	20225267
4119	Indeco Sales	V	5862.	06/16/2022	4007376	08/04/2022	Issued	RTCOBELL D10A--?-?-? Discover, 4L Chair, 18", A/B Shell 3:3 - Graphite 4:4 - Titanium	699-11-999-99-00-6399-00		6,981.12	PO	20225267
4119	Indeco Sales	V	5862.	06/16/2022	4007376	08/04/2022	Issued	Indeco Freight	699-11-999-99-00-6399-00		1,024.96	PO	20225267
4119	Indeco Sales	V	5862.	06/16/2022	4007376	08/04/2022	Issued	Indeco Install	699-11-999-99-00-6399-00		3,012.76	PO	20225267

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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Check Number 4007376 Total:											44,207.87		
4119	Indeco Sales	V	5705	05/27/2022	4007464	08/25/2022	Issued	HON H105896L--\$(L1STD)- .PINC-PINC 10500 Series 72Wx36Dx29-1/2H SglPedDskLH B/B/F RectTop	199-41-750-99-00-6399-00		625.05	PO	20225925
4119	Indeco Sales	V	5705	05/27/2022	4007464	08/25/2022	Issued	HON H105905R--\$(L1STD)- .PINC-PINC 10500 Series 48Wx24Dx29-1/2H Return Rt File/File PedHON	199-41-750-99-00-6399-00		442.05	PO	20225925
4119	Indeco Sales	V	5705	05/27/2022	4007464	08/25/2022	Issued	HON H105690--\$(L1STD)- .PINC-PINC 10500 Series 36Wx24Dx29-1/2H Lateral File Two- Drawer	199-41-750-99-00-6399-00		470.11	PO	20225925
4119	Indeco Sales	V	5705	05/27/2022	4007464	08/25/2022	Issued	SITONIT 2723T.A142.B1--FC1- B17-C16-S0-MC5- FABRIC---FG2----- KD Amplify, Highback, Mesh Back, Swivel Tilt Cntrl, Height/Width Adj Arms	199-41-750-99-00-6399-00		460.20	PO	20225925
4119	Indeco Sales	V	5705	05/27/2022	4007464	08/25/2022	Issued	HON HTLC3672--.G-PINC- .N--\$(L1STD)-.PINC Preside 72W x 36D Rectangular Shaped Laminate Top	199-41-750-99-00-6399-00		365.56	PO	20225925
4119	Indeco Sales	V	5705	05/27/2022	4007464	08/25/2022	Issued	HON HTLP72--\$(L1STD)-.	199-41-750-99-00-6399-00		336.96	PO	20225925

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4119	Indeco Sales	V	5705	05/27/2022	4007464	08/25/2022	Issued	PINC Preside Laminate Panel Base For 72" W Table Tops	199-41-750-99-00-6399-00				
4119	Indeco Sales	V	5705	05/27/2022	4007464	08/25/2022	Issued	SITONIT 5641B1.A130--MC1- FABRIC---FG1---C13 Focus, Side Chair, Mesh Back, Black Frame, with Casters, A130 Arm Freight	199-41-750-99-00-6399-00		1,046.08	PO	20225925
4119	Indeco Sales	V	5705	05/27/2022	4007464	08/25/2022	Issued	Install	199-41-750-99-00-6399-00		84.29	PO	20225925
4119	Indeco Sales	V	5705	05/27/2022	4007464	08/25/2022	Issued	Install	199-41-750-99-00-6399-00		280.95	PO	20225925
4119	Indeco Sales	V	6589	08/18/2022	4007464	08/25/2022	Issued	ARTCOBELL D75A3.3.5.M.D D700, RH, 18", A Shell, Book Rack Nylon Glide, Chrome, Navy Indigo, Sugar Maple	699-41-999-99-00-6399-00		7,440.00	PO	20224324
4119	Indeco Sales	V	6589	08/18/2022	4007464	08/25/2022	Issued	ARTCOBELL R90DE.3.7.08.0 Open Front, Metal Book Box, 18"x24", Lamiant-Banded Flat Edge, Nylon Glide, Black, Banister Oak, Black	699-41-999-99-00-6399-00		1,108.80	PO	20224324
4119	Indeco Sales	V	6589	08/18/2022	4007464	08/25/2022	Issued	HON HLPLDS7230~ Mod 72Wx30Dx29H Rectangular Desk Shell ~Undecided	699-41-999-99-00-6399-00		351.52	PO	20224324
4119	Indeco Sales	V	6589	08/18/2022	4007464	08/25/2022	Issued	LAMINATE Option HON HLPLRS4824~ Mod 48Wx24Dx29H Return Shell ~Undecided LAMINATE option	699-41-999-99-00-6399-00		237.12	PO	20224324

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4119	Indeco Sales	V	6589	08/18/2022	4007464	08/25/2022	Issued	HON HLPLPSBBF~ Mod 15Wx20Dx28H B/B/F Support Pedestal ~Undecided	699-41-999-99-00-6399-00		370.24	PO	20224324
4119	Indeco Sales	V	6589	08/18/2022	4007464	08/25/2022	Issued	LAMINATE Option HON HLPLPSFF~ Mod 15Wx20Dx28H F/F Support Pedestal ~Undecided	699-41-999-99-00-6399-00		370.24	PO	20224324
4119	Indeco Sales	V	6589	08/18/2022	4007464	08/25/2022	Issued	LAMINATE Option ARTCOBELL D10A-3-4-AM Discover, 4L Chair, 18", A/B Shell 3:Nylon Glides 4:Titanium	699-41-999-99-00-6399-00		453.50	PO	20224324
4119	Indeco Sales	V	6589	08/18/2022	4007464	08/25/2022	Issued	AM:Moroon Indeco Freight	699-41-999-99-00-6399-00		232.73	PO	20224324
4119	Indeco Sales	V	6595	08/18/2022	4007464	08/25/2022	Issued	Freight Jonti-Craft Glider	748-61-999-99-00-6399-ED		1,910.88	PO	20225109
4119	Indeco Sales	V	6595	08/18/2022	4007464	08/25/2022	Issued	Rocker - Blue cushions Indeco Freight	748-61-999-99-00-6399-ED		482.99	PO	20225109
4119	Indeco Sales	V	6595	08/18/2022	4007464	08/25/2022	Issued	Indeco Install	748-61-999-99-00-6399-ED		85.99	PO	20225109
4119	Indeco Sales	V	6676	08/23/2022	4007464	08/25/2022	Issued	Half round top	199-11-108-11-00-6399-98		1,245.92	PO	20226937
4119	Indeco Sales	V	6676	08/23/2022	4007464	08/25/2022	Issued	Standing height leg	199-11-108-11-00-6399-98		596.96	PO	20226937
4119	Indeco Sales	V	6676	08/23/2022	4007464	08/25/2022	Issued	Freight	199-11-108-11-00-6399-98		55.82	PO	20226937
4119	Indeco Sales	V	6676	08/23/2022	4007464	08/25/2022	Issued	Install	199-11-108-11-00-6399-98		111.64	PO	20226937
Check Number 4007464 Total:											19,165.60		
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON H10502--\$(L1STD)- .LSA1 10500 Series Floorstnd Full Ht Ped B/B/F 15-	748-61-999-99-00-6399-00		421.72	PO	20226736

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	5/8W x 22-3/4D \$(L1STD):Grd L1 Standard Laminates	748-61-999-99-00-6399-00				
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	.LSA1: Sterling Ash HON H10504--\$(L1STD)- .LSA1 10500 Series Floorstanding Full Ht Ped F/F 15-5/8W x 22-3/4D \$(L1STD):Grd L1 Standard Laminates	748-61-999-99-00-6399-00		421.72	PO	20226736
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	.LSA1: Sterling Ash HON H10592--\$(L1STD)- .LSA1-LSA1 10500 Series Desk Shell 72W x 30D x 29-1/2H \$(L1STD):Grd L1 Standard Laminates	748-61-999-99-00-6399-00		469.56	PO	20226736
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	.LSA1: Sterling Ash LSA1: Sterling Ash HON HIWMU--.Y0-.A-.H- \$(2)-.WP-40-.NL-.SB-.T Ign 2.0 Mid-back Upholstered (non lumbar) .Y0: Simple Synchro-Tilt Control .A: Arm: Height and Width Adj. Arm .H: Hard Caster \$(2): Gr 2 Uph .WP: Whisper Vinyl 40: COLOR: Black .NL: No Lumbar .SB: Base: Standard Base .T: Frame: Black	748-61-999-99-00-6399-00		1,258.92	PO	20226736

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON HMVR-1860G-NS--.N- \$(L1STD)-.LSA1-.SA- .C-\$(P1)-.P8T Motivate Table Rect 18Dx60W 2mm Edge Nesting Base .N:No Grommets \$(L1STD):Grd L1 Standard Laminates	748-61-999-99-00-6399-00		735.80	PO	20226736
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON HEC42PTN--\$(P1)- .LOFT 42.5H "T" Connector Post \$(P1):P1 Paint Opts .LOFT:Loft	748-61-999-99-00-6399-00		69.16	PO	20226736
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON HEC80PLN--\$(P1)- .LOFT 80H "L" Connector Post \$(P1):P1 Paint Opts .LOFT:Loft	748-61-999-99-00-6399-00		103.48	PO	20226736
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON HEC80PTN--\$(P1)- .LOFT 80H "T" Connector Post \$(P1):P1 Paint Opts .LOFT:Loft	748-61-999-99-00-6399-00		299.52	PO	20226736
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON HEFEC42P--\$(P1)- .LOFT Panel Finished End Covers 42.5H \$(P1):P1 Paint Opts .LOFT:Loft	748-61-999-99-00-6399-00		106.08	PO	20226736
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON HEFEC80P--\$(P1)- .LOFT Panel Finished End Covers 80H	748-61-999-99-00-6399-00		425.88	PO	20226736

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	\$(P1):P1 Paint Opt .LOFT:Loft	748-61-999-99-00-6399-00				
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON HEFTAC--\$(P1)-.LOFT Accelerate stability foot \$(P1):Select P1 Paint .LOFT:Loft	748-61-999-99-00-6399-00		956.80	PO	20226736
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON HES1520F--\$(A)-.RFG- 98 Fabric Stacker 15H x 20W \$(A):Gr A Fabric .RFG:FABRIC: Refuge 98:COLOR: Mineral	748-61-999-99-00-6399-00		773.76	PO	20226736
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON HES1536F--\$(A)-.RFG- 98 Fabric Stacker 15H x 36W \$(A):Gr A Fabric .RFG:FABRIC: Refuge 98:COLOR: Mineral	748-61-999-99-00-6399-00		325.52	PO	20226736
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON HES1560F--\$(A)-.RFG- 98 Fabric Stacker 15H x 60W \$(A):Gr A Fabric .RFG:FABRIC: Refuge 98:COLOR: Mineral	748-61-999-99-00-6399-00		211.12	PO	20226736
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON HES1572F--\$(A)-.RFG- 98 Fabric Stacker 15H x 72W \$(A):Gr A Fabric .RFG:FABRIC: Refuge 98:COLOR: Mineral	748-61-999-99-00-6399-00		1,937.00	PO	20226736
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON HETC20--\$(P1)-.LOFT	748-61-999-99-00-6399-00		199.68	PO	20226736

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	Panel Top Cap 20"W \$(P1):P1 Paint Opt .LOFT:Loft	748-61-999-99-00-6399-00				
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON HETC36--\$(P1)-.LOFT Panel Top Cap 36"W \$(P1):P1 Paint Opt .LOFT:Loft	748-61-999-99-00-6399-00		76.96	PO	20226736
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON HETC60--\$(P1)-.LOFT Panel Top Cap 60"W \$(P1):P1 Paint Opt .LOFT:Loft	748-61-999-99-00-6399-00		55.12	PO	20226736
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON HETC72--\$(P1)-.LOFT Panel Top Cap 72"W \$(P1):P1 Paint Opt .LOFT:Loft	748-61-999-99-00-6399-00		465.92	PO	20226736
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON HETP4220FP--\$(A)- .RFG-98-\$(P1)-.LOFT Tackable Panel w/o TC 42.5H x 20W \$(A):Gr A Fabric .RFG:FABRIC: Refuge 98:COLOR: Mineral \$(P1):P1 Paint Opt .LOFT:Loft	748-61-999-99-00-6399-00		375.44	PO	20226736
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON HETP4272FP--\$(A)- .RFG-98-\$(P1)-.LOFT Tackable Panel w/o TC 42.5H x 72W \$(A):Gr A Fabric .RFG:FABRIC: Refuge 98:COLOR: Mineral \$(P1):P1 Paint Opt .LOFT:Loft	748-61-999-99-00-6399-00		706.16	PO	20226736
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON HETP6520FP--\$(A)- .RFG-98-\$(P1)-.LOFT	748-61-999-99-00-6399-00		1,372.80	PO	20226736



Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:52 PM

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4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	Tackable Panel w/o TC 65H x 20W \$(A):Gr A Fabric .RFG:FABRIC: Refuge 98:COLOR: Mineral \$(P1):P1 Paint Opts .LOFT:Loft	748-61-999-99-00-6399-00				
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON HETP6536FP--\$(A)- .RFG-98-\$(P1)-.LOFT Tackable Panel w/o TC 65H x 36W \$(A):Gr A Fabric .RFG:FABRIC: Refuge 98:COLOR: Mineral \$(P1):P1 Paint Opts .LOFT:Loft	748-61-999-99-00-6399-00		535.60	PO	20226736
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON HETP6560FP--\$(A)- .RFG-98-\$(P1)-.LOFT Tackable Panel w/o TC 65H x 60W \$(A):Gr A Fabric .RFG:FABRIC: Refuge 98:COLOR: Mineral \$(P1):P1 Paint Opts .LOFT:Loft	748-61-999-99-00-6399-00		323.44	PO	20226736
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON HETP6572FP--\$(A)- .RFG-98-\$(P1)-.LOFT Tackable Panel w/o TC 65H x 72W \$(A):Gr A Fabric .RFG:FABRIC: Refuge 98:COLOR: Mineral \$(P1):P1 Paint Opts .LOFT:Loft	748-61-999-99-00-6399-00		2,178.80	PO	20226736
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	HON HSCKTPS--.X Straight Connector Kit .X:No Option	748-61-999-99-00-6399-00		67.60	PO	20226736

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	Indeco Freight	748-61-999-99-00-6399-00		343.59	PO	20226736
4119	Indeco Sales	V	6189	07/08/2022	4007488	08/31/2022	Issued	Indeco Install	748-61-999-99-00-6399-00		687.17	PO	20226736
4119	Indeco Sales	V	6596	08/18/2022	4007488	08/31/2022	Issued	HON H10592--\$(L1STD)-.H- H 10500 Series Desk Shell 72W x 30D x 29-1/2H \$(L1STD):Grd L1 Standard Laminates .H:LAM: Bourbon Cherry H:LAM: Bourbon	199-21-999-99-00-6399-FA		457.36	PO	20226801
4119	Indeco Sales	V	6596	08/18/2022	4007488	08/31/2022	Issued	HON H10561--\$(L1STD)-.H- H 10500 Series Return Shell 29-1/2H x 48W x 24D \$(L1STD):Grd L1 Standard Laminates .H:LAM: Bourbon Cherry H:LAM: Bourbon	199-21-999-99-00-6399-FA		314.03	PO	20226801
4119	Indeco Sales	V	6596	08/18/2022	4007488	08/31/2022	Issued	HON H10502--\$(L1STD)-.H 10500 Series Floorstnd Full Ht Ped B/B/F 15- 5/8W x 22-3/4D \$(L1STD):Grd L1 Standard Laminates .H:LAM: Bourbon Cherry	199-21-999-99-00-6399-FA		410.77	PO	20226801
4119	Indeco Sales	V	6596	08/18/2022	4007488	08/31/2022	Issued	HON H10504--\$(L1STD)-.H 10500 Series	199-21-999-99-00-6399-FA		410.77	PO	20226801

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
4119	Indeco Sales	V	6596	08/18/2022	4007488	08/31/2022	Issued	Floorstnding Full Ht Ped F/F 15-5/8W x 22-3/4D \$(L1STD):Grd L1 Standard Laminates .H:LAM: Bourbon	199-21-999-99-00-6399-FA				
4119	Indeco Sales	V	6596	08/18/2022	4007488	08/31/2022	Issued	Cherry HON H105535--\$(L1STD)- .H-H 10500 Series Bookcase 5-shelf 36Wx13- 1/8Dx71H \$(L1STD):Grd L1 Standard Laminates .H:LAM: Bourbon Cherry H:LAM: Bourbon	199-21-999-99-00-6399-FA	493.32	PO	20226801	
4119	Indeco Sales	V	6596	08/18/2022	4007488	08/31/2022	Issued	Cherry SITONIT 5651B1.A130--MC1- FABRIC~~FG1-SPICE- PEPPERCORN-G5 Focus, Side Chair, Mesh Back, Black Frame, A130 Arm MC1:Black Mesh FABRIC:Fabric Grade Selections ~:No Selection FG1:Fabric Grade 1 SPICE:Spice Color Selection PEPPERCORN:Spice Peppercorn G5:Standard Multi- Surface Glide	199-21-999-99-00-6399-FA	253.78	PO	20226801	
4119	Indeco Sales	V	6596	08/18/2022	4007488	08/31/2022	Issued	Indeco Freight Freight	199-21-999-99-00-6399-FA		59.92	PO	20226801
4119	Indeco Sales	V	6596	08/18/2022	4007488	08/31/2022	Issued	Indeco Install Install	199-21-999-99-00-6399-FA		199.72	PO	20226801

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4119	Indeco Sales	V	6596	08/18/2022	4007488	08/31/2022	Issued	Install	199-21-999-99-00-6399-FA				
Check Number 4007488 Total:											18,503.99		
4119	Indeco Sales	V	3206	08/31/2021	6023212	09/02/2021	Issued	10500 Series Desk Shell	199-36-999-99-00-6399-FA		390.00	PO	20216715
4119	Indeco Sales	V	3206	08/31/2021	6023212	09/02/2021	Issued	10500 Series Return Shell	199-36-999-99-00-6399-FA		250.82	PO	20216715
4119	Indeco Sales	V	3206	08/31/2021	6023212	09/02/2021	Issued	10500 Series Mobile Full Ht Ped B/B/F	199-36-999-99-00-6399-FA		435.37	PO	20216715
4119	Indeco Sales	V	3206	08/31/2021	6023212	09/02/2021	Issued	Indeco Freight	199-36-999-99-00-6399-FA		100.00	PO	20216715
4119	Indeco Sales	V	3206	08/31/2021	6023212	09/02/2021	Issued	Indeco Install	199-36-999-99-00-6399-FA		150.00	PO	20216715
Check Number 6023212 Total:											1,326.19		
4119	Indeco Sales	V	3388	09/16/2021	6023580	09/23/2021	Issued	Outdoor classroom products and installation. See attached quote	211-11-105-30-00-6399-00	2021	15,836.71	PO	20215330
Check Number 6023580 Total:											15,836.71		
4119	Indeco Sales	V	3542	09/30/2021	6023969	10/07/2021	Issued	Brackets for counters in Library This was left off student wifi counter	199-11-001-11-00-6399-98		232.88	PO	20220167
Check Number 6023969 Total:											232.88		
4119	Indeco Sales	V	3705	10/08/2021	6024096	10/14/2021	Issued	12 tables with wheels to complete library	199-11-001-11-00-6399-98		4,491.00	PO	20217760
Check Number 6024096 Total:											4,491.00		
4119	Indeco Sales	V	3895	10/21/2021	6024784	11/11/2021	Issued	National Public Seating Corp 1410 - BPS Air Flex Series Premium Polypropylene Folding Chair - Black	211-11-106-30-00-6399-00	2022	7,464.72	PO	20221302
4119	Indeco Sales	V	3895	10/21/2021	6024784	11/11/2021	Issued	National Public Seating Corp - DY1400 Chair Dolly - Holds 50 chairs	211-11-106-30-00-6399-00	2022	773.97	PO	20221302
4119	Indeco Sales	V	3895	10/21/2021	6024784	11/11/2021	Issued	Indeco Freight	211-11-106-30-00-6399-00	2022	185.36	PO	20221302
4119	Indeco Sales	V	4064	11/04/2021	6024784	11/11/2021	Issued	NSP Mobile Cafeteria Tables 60" Octagon	199-23-012-26-00-6399-00		2,265.60	PO	20220188

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4119	Indeco Sales	V	4064	11/04/2021	6024784	11/11/2021	Issued	Indeco Install	199-11-012-26-00-6299-00		311.19	PO	20220188
4119	Indeco Sales	V	4064	11/04/2021	6024784	11/11/2021	Issued	Indeco Freight	199-11-012-26-00-6299-00		120.00	PO	20220188
4119	Indeco Sales	V	4064	11/04/2021	6024784	11/11/2021	Issued	NSP Mobile Cafeteria	199-11-012-26-00-6399-00		566.40	PO	20220188
4119	Indeco Sales	V	4064	11/04/2021	6024784	11/11/2021	Issued	Tables 60" Octagon Shaped TBL Top Half moon 36 x 72 Lam- Branded Flat Edge	199-11-012-26-00-6399-00		956.16	PO	20220188
4119	Indeco Sales	V	4064	11/04/2021	6024784	11/11/2021	Issued	ARTOBELL Shaped tbl leg kit 19"-29"4	199-11-012-26-00-6399-00		360.96	PO	20220188
Check Number 6024784 Total:											13,004.36		
1207	Independent Living Aids, LLC	V	1345806A	09/22/2021	6023665	09/30/2021	Issued	KEYBOARD STICK ONS BLACK ON WHITE	199-11-999-23-00-6399-MC		35.85	PO	20220803
1207	Independent Living Aids, LLC	V	1345806A	09/22/2021	6023665	09/30/2021	Issued	KEYBOARD STICK ONS WHITE ON BLACK	199-11-999-23-00-6399-MC		35.85	PO	20220803
1207	Independent Living Aids, LLC	V	1345806A	09/22/2021	6023665	09/30/2021	Issued	3.5X BAR MAGNIFIER	199-11-999-23-00-6399-MC		59.95	PO	20220803
1207	Independent Living Aids, LLC	V	1345806A	09/22/2021	6023665	09/30/2021	Issued	3X POCKET BAR MAGNIFIER	199-11-999-23-00-6399-MC		9.95	PO	20220803
1207	Independent Living Aids, LLC	V	1345806A	09/22/2021	6023665	09/30/2021	Issued	SHIPPING	199-11-999-23-00-6399-MC		15.45	PO	20220803
1207	Independent Living Aids, LLC	V	1345806B	09/23/2021	6023665	09/30/2021	Issued	3X POCKET BAR MAGNIFIER	199-11-999-23-00-6399-MC		9.95	PO	20220803
Check Number 6023665 Total:											167.00		
1218	INSTRUCTURE, INC.	V	INV372260	09/02/2021	6023195	09/02/2021	Issued	Canvas	199-53-999-99-00-6399-01		71,400.00	Check Request	201205
Check Number 6023195 Total:											71,400.00		
1218	INSTRUCTURE, INC.	V	INV373409	10/15/2021	6024035	10/14/2021	Issued	STUDIO CLOUD SUBSCRIPTION	199-53-999-99-00-6399-01		20,520.00	Check Request	209705
Check Number 6024035 Total:											20,520.00		
6030	Instrumentalist Awards, LLC	V	2202	04/21/2022	6028560	05/05/2022	Issued	year end awards	199-11-001-11-00-6497-15		397.00	PO	20225673
Check Number 6028560 Total:											397.00		
6030	Instrumentalist Awards, LLC	V	2201	05/10/2022	6028873	05/19/2022	Issued	year end awards	199-11-001-11-00-6497-15		310.00	PO	20225673

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6028873 Total:	310.00		
1222	INTERFACE FLOORING, INC.	V	2245538	05/24/2022	6030135	08/12/2022	Issued	CUBIC 50CMx50CM GLASBAC CONSTRUCTION 006395	199-51-999-99-00-6315-00		4,168.06	PO	20225098
1222	INTERFACE FLOORING, INC.	V	2245538	05/24/2022	6030135	08/12/2022	Issued	CUBIC 50CMx50CM GLASBAC SHAPE .004287	199-51-999-99-00-6315-00		2,084.03	PO	20225098
1222	INTERFACE FLOORING, INC.	V	2245538	05/24/2022	6030135	08/12/2022	Issued	CUBIC 50CMx50CM GLASBAC SUPPORTS.006389	199-51-999-99-00-6315-00		1,348.49	PO	20225098
1222	INTERFACE FLOORING, INC.	V	2245538	05/24/2022	6030135	08/12/2022	Issued	CUBIC 50CMx50CM GLASBAC MOVEMENT.006396	199-51-999-99-00-6315-00		1,348.49	PO	20225098
1222	INTERFACE FLOORING, INC.	V	2245538	05/24/2022	6030135	08/12/2022	Issued	XL BRANDS 2000 PLUS ADHESIVE - 4 GAL PRESSURE SENSITIVE ADHEHSIVE	199-51-999-99-00-6315-00		219.46	PO	20225098
1222	INTERFACE FLOORING, INC.	V	2245538	05/24/2022	6030135	08/12/2022	Issued	TACTILES GLASBAC - 1 ROLL (500 TACTILES)	199-51-999-99-00-6315-00		420.00	PO	20225098
1222	INTERFACE FLOORING, INC.	V	2245538	05/24/2022	6030135	08/12/2022	Issued	SHIPPING	199-51-999-99-00-6315-00		646.89	PO	20225098
										Check Number 6030135 Total:	10,235.42		
5092	INTERNAL REVENUE SERVICE	V	CP128	05/09/2022	6028867	05/19/2022	Issued	PAY IRS BALANCE ON ACCOUNT	199-41-750-99-00-6499-00		7,848.95	AP Invoice	
										Check Number 6028867 Total:	7,848.95		
1225	INTERNATIONAL BACCALAUREATE ORGANIZ	V	344048	09/23/2021	4006173	09/30/2021	Issued	remote evaluation visit	199-11-002-11-00-6499-IB		2,960.00	Check Request	204737
1225	INTERNATIONAL BACCALAUREATE ORGANIZ	V	344049	09/23/2021	4006173	09/30/2021	Issued	REMOTE EVALUATION VISIT	199-11-001-11-00-6499-IB		2,960.00	Check Request	204738
										Check Number 4006173 Total:	5,920.00		
1225	INTERNATIONAL BACCALAUREATE	V	12133710	11/16/2021	4006284	11/18/2021	Issued	MW IB EXAM FEES	199-11-002-11-00-6499-IB		17,850.00	Check Request	215513

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1225	ORGANIZ	V	12133710	11/16/2021	4006284	11/18/2021	Issued	MW IB EXAM FEES	199-11-002-11-00-6499-IB				
1225	INTERNATIONAL BACCALAUREATE ORGANIZ	V	12133711	11/16/2021	4006284	11/18/2021	Issued	MHS IB EXAM FEES	199-11-001-11-00-6499-IB		18,921.00	Check Request	215512
Check Number 4006284 Total:											36,771.00		
1225	INTERNATIONAL BACCALAUREATE ORGANIZ	V	12142199	12/03/2021	4006502	01/27/2022	Issued	Enquiry upon results - MWHS S050965	199-11-002-11-00-6499-IB		1,731.00	AP Invoice	
Check Number 4006502 Total:											1,731.00		
1225	INTERNATIONAL BACCALAUREATE ORGANIZ	V	KDNDX5S682F	01/20/2022	4006660	02/25/2022	Issued	IB Virtual Regional Workshop - Visual arts cat 1 Destiny Ortiz MWHS	199-11-002-11-00-6411-IB		550.00	PO	20223524
Check Number 4006660 Total:											550.00		
1225	INTERNATIONAL BACCALAUREATE ORGANIZ	V	12172693	02/28/2022	4006673	03/03/2022	Issued	EXAM FEE	199-11-001-11-00-6411-IB		807.00	Check Request	234508
1225	INTERNATIONAL BACCALAUREATE ORGANIZ	V	ZXN6LLJVBQY	01/21/2022	4006673	03/03/2022	Issued	Training - Marking DP History paper 2 cat 3 Courtney Vaccaro	199-11-002-11-00-6411-IB		125.00	PO	20223527
Check Number 4006673 Total:											932.00		
1225	INTERNATIONAL BACCALAUREATE ORGANIZ	V	12176798	03/07/2022	4006733	03/10/2022	Issued	exam fee	199-11-001-11-00-6411-IB		269.00	Check Request	235377
Check Number 4006733 Total:											269.00		
1225	INTERNATIONAL BACCALAUREATE ORGANIZ	V	12189691	03/28/2022	4006823	04/07/2022	Issued	MHS Exam Fees	199-11-001-11-00-6499-IB		137.00	Check Request	240282
Check Number 4006823 Total:											137.00		
1225	INTERNATIONAL BACCALAUREATE ORGANIZ	V	P5NHJNJK6CF	05/24/2022	4007196	06/27/2022	Issued	Marking your History Internal Assessment - Jon Wheeler	199-11-002-11-00-6411-IB		125.00	PO	20226739
Check Number 4007196 Total:											125.00		
1225	INTERNATIONAL BACCALAUREATE	V	12235957	06/02/2022	4007301	07/21/2022	Issued	MHS & MWHS ANNUAL FEE	199-11-002-11-00-6499-IB		11,650.00	Check Request	259474

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1225	ORGANIZ	V	12235957	06/02/2022	4007301	07/21/2022	Issued	MHS & MWHS ANNUAL FEE	199-11-002-11-00-6499-IB				
1225	INTERNATIONAL BACCALAUREATE ORGANIZ	V	12235958	06/02/2022	4007301	07/21/2022	Issued	MHS & MWHS ANNUAL FEE	199-11-001-11-00-6399-IB		11,650.00	Check Request	259474
Check Number 4007301 Total:											23,300.00		
1225	INTERNATIONAL BACCALAUREATE ORGANIZ	V		06/30/2019	6023613	09/30/2021	Issued	Balances due	199-11-002-11-00-6499-IB		512.00	AP Invoice	
Check Number 6023613 Total:											512.00		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101305871:01	09/02/2021	6023287	09/09/2021	Issued	School bus parts	199-34-999-99-00-6398-62		18,961.02	PO	20217876
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101307158:01	09/02/2021	6023287	09/09/2021	Issued	School bus parts	199-34-999-99-00-6398-62		32.40	PO	20217876
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101307158:02	09/08/2021	6023287	09/09/2021	Issued	School bus parts	199-34-999-99-00-6398-62		7.70	PO	20217876
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101308575:01	09/08/2021	6023287	09/09/2021	Issued	School bus parts	199-34-999-99-00-6398-62		197.91	PO	20217876
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103141395:01	09/03/2021	6023287	09/09/2021	Issued	School bus parts	199-34-999-99-00-6398-62		2,048.74	PO	20217876
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103144451:01	09/03/2021	6023287	09/09/2021	Issued	School bus parts	199-34-999-99-00-6398-62		958.75	PO	20217876
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103144492:01	09/07/2021	6023287	09/09/2021	Issued	School bus parts	199-34-999-99-00-6398-62		213.41	PO	20217876
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103144537:01	09/07/2021	6023287	09/09/2021	Issued	School bus parts	199-34-999-99-00-6398-62		984.79	PO	20217876
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103144714:01	09/08/2021	6023287	09/09/2021	Issued	School bus parts	199-34-999-99-00-6398-62		565.12	PO	20217876
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103144730:01	09/08/2021	6023287	09/09/2021	Issued	School bus parts	199-34-999-99-00-6398-62		496.72	PO	20217876
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103144772:01	09/09/2021	6023287	09/09/2021	Issued	School bus parts	199-34-999-99-00-6398-62		498.72	PO	20217876
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103144892:01	09/09/2021	6023287	09/09/2021	Issued	School bus parts	199-34-999-99-00-6398-62		11.78	PO	20217876
Check Number 6023287 Total:											24,977.06		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101308790:01	09/09/2021	6023396	09/16/2021	Issued	School bus parts	199-34-999-99-00-6398-62		13.65	PO	20217876
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101308790:02	09/15/2021	6023396	09/16/2021	Issued	School bus parts	199-34-999-99-00-6398-62		4.55	PO	20220478



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101308912:01	09/09/2021	6023396	09/16/2021	Issued	School bus parts	199-34-999-99-00-6398-62		197.91	PO	20217876
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101310192:01	09/15/2021	6023396	09/16/2021	Issued	School bus parts	199-34-999-99-00-6398-62		46.92	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103144892:02	09/09/2021	6023396	09/16/2021	Issued	School bus parts	199-34-999-99-00-6398-62		141.86	PO	20217876
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103145119:01	09/10/2021	6023396	09/16/2021	Issued	School bus parts	199-34-999-99-00-6398-62		40.08	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103145386:01	09/11/2021	6023396	09/16/2021	Issued	CREDIT PO 20217876	199-34-999-99-00-6398-62		-456.90	AP	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103145404:01	09/15/2021	6023396	09/16/2021	Issued	School bus parts	199-34-999-99-00-6398-62		395.82	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103145414:01	09/15/2021	6023396	09/16/2021	Issued	School bus parts	199-34-999-99-00-6398-62		165.39	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103145655:01	09/15/2021	6023396	09/16/2021	Issued	School bus parts	199-34-999-99-00-6398-62		39.96	PO	20217876
Check Number 6023396 Total:											589.24		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101310485:01	09/16/2021	6023523	09/23/2021	Issued	School bus parts	199-34-999-99-00-6398-62		686.62	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101310700:01	09/16/2021	6023523	09/23/2021	Issued	CREDIT ENGINE DT466 TRIMMED 06 REMAN	199-34-999-99-00-6398-62		-3,200.00	AP	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101311704:01	09/21/2021	6023523	09/23/2021	Issued	School bus parts	199-34-999-99-00-6398-62		332.60	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101311709:01	09/21/2021	6023523	09/23/2021	Issued	School bus parts	199-34-999-99-00-6398-62		672.42	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101311725:01	09/21/2021	6023523	09/23/2021	Issued	School bus parts	199-34-999-99-00-6398-62		299.08	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101312045:01	09/22/2021	6023523	09/23/2021	Issued	School bus parts	199-34-999-99-00-6398-62		117.32	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101312133:01	09/22/2021	6023523	09/23/2021	Issued	School bus parts	199-34-999-99-00-6398-62		105.46	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103145716:01	09/16/2021	6023523	09/23/2021	Issued	School bus parts	199-34-999-99-00-6398-62		280.36	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103145792:01	09/16/2021	6023523	09/23/2021	Issued	School bus parts	199-34-999-99-00-6398-62		471.76	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103145793:01	09/16/2021	6023523	09/23/2021	Issued	School bus parts	199-34-999-99-00-6398-62		803.37	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103145899:01	09/17/2021	6023523	09/23/2021	Issued	School bus parts	199-34-999-99-00-6398-62		63.12	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103145935:01	09/17/2021	6023523	09/23/2021	Issued	School bus parts	199-34-999-99-00-6398-62		911.50	PO	20220478

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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1234	TRUCKS OF HOUSTON	V	X103145935:01	09/17/2021	6023523	09/23/2021	Issued	School bus parts	199-34-999-99-00-6398-62				
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103146000:01	09/20/2021	6023523	09/23/2021	Issued	School bus parts	199-34-999-99-00-6398-62		285.71	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103146031:01	09/20/2021	6023523	09/23/2021	Issued	School bus parts	199-34-999-99-00-6398-62		80.10	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103146046:01	09/20/2021	6023523	09/23/2021	Issued	School bus parts	199-34-999-99-00-6398-62		136.18	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103146094:01	09/20/2021	6023523	09/23/2021	Issued	School bus parts	199-34-999-99-00-6398-62		332.79	PO	20220478
Check Number 6023523 Total:											2,378.39		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R101028110:01	09/24/2021	6023666	09/30/2021	Issued	18 wheeler repair	199-34-999-99-00-6249-62		15,245.37	PO	20220481
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101312685:01	09/23/2021	6023666	09/30/2021	Issued	School bus parts	199-34-999-99-00-6398-62		174.16	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101312734:01	09/24/2021	6023666	09/30/2021	Issued	School bus parts	199-34-999-99-00-6398-62		174.16	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101312767:01	09/24/2021	6023666	09/30/2021	Issued	School bus parts	199-34-999-99-00-6398-62		617.03	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101312787:01	09/24/2021	6023666	09/30/2021	Issued	School bus parts	199-34-999-99-00-6398-62		142.14	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103145776:01	09/24/2021	6023666	09/30/2021	Issued	School bus parts	199-34-999-99-00-6398-62		198.01	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103146539:01	09/23/2021	6023666	09/30/2021	Issued	School bus parts	199-34-999-99-00-6398-62		173.94	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103146573:01	09/23/2021	6023666	09/30/2021	Issued	School bus parts	199-34-999-99-00-6398-62		54.31	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103146719:01	09/24/2021	6023666	09/30/2021	Issued	School bus parts	199-34-999-99-00-6398-62		2.68	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103146749:01	09/24/2021	6023666	09/30/2021	Issued	School bus parts	199-34-999-99-00-6398-62		358.09	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103147098:01	09/28/2021	6023666	09/30/2021	Issued	School bus parts	199-34-999-99-00-6398-62		354.79	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103147116:01	09/28/2021	6023666	09/30/2021	Issued	School bus parts	199-34-999-99-00-6398-62		55.64	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103147225:01	09/28/2021	6023666	09/30/2021	Issued	School bus parts	199-34-999-99-00-6398-62		288.67	PO	20220478
Check Number 6023666 Total:											17,838.99		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101311704:02	09/30/2021	6023915	10/07/2021	Issued	School bus parts	199-34-999-99-00-6398-62		77.50	PO	20220478

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

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1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101314028:01	09/30/2021	6023915	10/07/2021	Issued	School bus parts	199-34-999-99-00-6319-62		71.60	PO	20221104
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101314336:01	09/30/2021	6023915	10/07/2021	Issued	School bus parts	199-34-999-99-00-6319-62		366.82	PO	20221104
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101314420:01	09/30/2021	6023915	10/07/2021	Issued	School bus parts	199-34-999-99-00-6319-62		3,457.86	PO	20221104
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101314808:01	10/04/2021	6023915	10/07/2021	Issued	School bus parts	199-34-999-99-00-6319-62		194.81	PO	20221104
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101314808:02	10/05/2021	6023915	10/07/2021	Issued	School bus parts	199-34-999-99-00-6319-62		122.10	PO	20221104
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101315035:01	10/04/2021	6023915	10/07/2021	Issued	School bus parts	199-34-999-99-00-6319-62		169.29	PO	20221104
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101315106:01	10/04/2021	6023915	10/07/2021	Issued	CREDIT INVOICE X101315009:01	199-34-999-99-00-6319-62		-1,200.00	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101315270:01	10/05/2021	6023915	10/07/2021	Issued	School bus parts	199-34-999-99-00-6319-62		826.95	PO	20221104
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103147221:01	09/29/2021	6023915	10/07/2021	Issued	School bus parts	199-34-999-99-00-6319-62		3,767.02	PO	20221104
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103147246:01	09/29/2021	6023915	10/07/2021	Issued	School bus parts	199-34-999-99-00-6319-62		182.72	PO	20221104
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103147296:01	09/29/2021	6023915	10/07/2021	Issued	School bus parts	199-34-999-99-00-6319-62		70.76	PO	20221104
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103147413:01	09/29/2021	6023915	10/07/2021	Issued	School bus parts	199-34-999-99-00-6319-62		82.62	PO	20221104
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103147637:01	10/01/2021	6023915	10/07/2021	Issued	School bus parts	199-34-999-99-00-6319-62		583.05	PO	20221104
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103147731:01	10/01/2021	6023915	10/07/2021	Issued	School bus parts	199-34-999-99-00-6319-62		37.66	PO	20221104
Check Number 6023915 Total:											8,810.76		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R101028110:01.	09/24/2021	6024036	10/14/2021	Issued	18 wheeler repair	199-34-999-99-00-6249-62		90.00	PO	20220481
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101315009:01	10/04/2021	6024036	10/14/2021	Issued	School bus parts	199-34-999-99-00-6319-62		3,954.58	PO	20221435
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101315381:01	10/05/2021	6024036	10/14/2021	Issued	School bus parts	199-34-999-99-00-6319-62		149.12	PO	20221104
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101315583:01	10/07/2021	6024036	10/14/2021	Issued	School bus parts	199-34-999-99-00-6319-62		1,055.70	PO	20221435
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101315956:01	10/07/2021	6024036	10/14/2021	Issued	School bus parts	199-34-999-99-00-6319-62		2,930.87	PO	20221435
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101316079:01	10/07/2021	6024036	10/14/2021	Issued	School bus parts	199-34-999-99-00-6319-62		36.63	PO	20221435

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:52 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101316172:01	10/07/2021	6024036	10/14/2021	Issued	CREDIT INVOICE X101314420:01	199-34-999-99-00-6319-62		-1,200.00	AP	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101316175:01	10/07/2021	6024036	10/14/2021	Issued	CREDIT INVOICE X101315270:01	199-34-999-99-00-6319-62		-250.00	AP	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101316526:01	10/12/2021	6024036	10/14/2021	Issued	School bus parts	199-34-999-99-00-6319-62		114.97	PO	20221435
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103147221:02	10/06/2021	6024036	10/14/2021	Issued	School bus parts	199-34-999-99-00-6319-62		455.26	PO	20221435
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103148512:01	10/08/2021	6024036	10/14/2021	Issued	School bus parts	199-34-999-99-00-6319-62		383.82	PO	20221435
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103148518:01	10/08/2021	6024036	10/14/2021	Issued	School bus parts	199-34-999-99-00-6319-62		765.86	PO	20221435
Check Number 6024036 Total:											8,486.81		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101317248:01	10/12/2021	6024272	10/21/2021	Issued	School bus parts	199-34-999-99-00-6319-62		124.10	PO	20221435
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103149236:01	10/15/2021	6024272	10/21/2021	Issued	School bus parts	199-34-999-99-00-6319-62		382.94	PO	20221435
Check Number 6024272 Total:											507.04		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101318319:01	10/15/2021	6024388	10/28/2021	Issued	School bus parts	199-34-999-99-00-6319-62		363.36	PO	20221872
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101318414:01	10/18/2021	6024388	10/28/2021	Issued	School bus parts	199-34-999-99-00-6319-62		348.85	PO	20221872
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101318817:01	10/18/2021	6024388	10/28/2021	Issued	School bus parts	199-34-999-99-00-6319-62		118.35	PO	20221872
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103149201:01	10/15/2021	6024388	10/28/2021	Issued	School bus parts	199-34-999-99-00-6319-62		220.74	PO	20221872
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103149350:01	10/14/2021	6024388	10/28/2021	Issued	School bus parts	199-34-999-99-00-6319-62		95.64	PO	20221872
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103149525:01	10/15/2021	6024388	10/28/2021	Issued	School bus parts	199-34-999-99-00-6319-62		48.65	PO	20221872
Check Number 6024388 Total:											1,195.59		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101310560:01	10/21/2021	6024537	11/04/2021	Issued	School bus parts	199-34-999-99-00-6319-62		1,420.29	PO	20221872
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101311941:01	10/26/2021	6024537	11/04/2021	Issued	School bus parts	199-34-999-99-00-6398-62		511.00	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101318319:02	10/21/2021	6024537	11/04/2021	Issued	School bus parts	199-34-999-99-00-6319-62		368.80	PO	20221872
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101319805:01	10/21/2021	6024537	11/04/2021	Issued	School bus parts	199-34-999-99-00-6319-62		363.27	PO	20221872

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101319867:01	10/21/2021	6024537	11/04/2021	Issued	School bus parts	199-34-999-99-00-6319-62		695.75	PO	20221872
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101320756:01	10/25/2021	6024537	11/04/2021	Issued	School bus parts	199-34-999-99-00-6319-62		3,638.34	PO	20221872
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101320826:01	10/25/2021	6024537	11/04/2021	Issued	CREDIT INVOICE	199-34-999-99-00-6319-62		-1,200.00	AP	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101321103:01	10/28/2021	6024537	11/04/2021	Issued	X101320756:01 School bus parts	199-34-999-99-00-6319-62		1,015.37	PO	20221872
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101321153:01	10/26/2021	6024537	11/04/2021	Issued	School bus parts	199-34-999-99-00-6319-62		7.08	PO	20221872
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101321831:01	10/28/2021	6024537	11/04/2021	Issued	School bus parts	199-34-999-99-00-6319-62		154.74	PO	20221872
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101321874:01	10/28/2021	6024537	11/04/2021	Issued	School bus parts	199-34-999-99-00-6319-62		119.71	PO	20221872
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103150175:01	10/22/2021	6024537	11/04/2021	Issued	School bus parts	199-34-999-99-00-6319-62		76.24	PO	20221872
Check Number 6024537 Total:											7,170.59		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101318295:01	10/15/2021	6024722	11/11/2021	Issued	School bus parts	199-34-999-99-00-6319-62		128.13	PO	20222248
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101322806:01	11/03/2021	6024722	11/11/2021	Issued	School bus parts	199-34-999-99-00-6319-62		1,215.37	PO	20222248
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101323490:01	11/03/2021	6024722	11/11/2021	Issued	School bus parts	199-34-999-99-00-6319-62		722.83	PO	20222248
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101323750:01	11/04/2021	6024722	11/11/2021	Issued	School bus parts	199-34-999-99-00-6319-62		154.74	PO	20221872
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103150603:01	11/02/2021	6024722	11/11/2021	Issued	School bus parts	199-34-999-99-00-6319-62		95.96	PO	20221872
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103151272:01	10/29/2021	6024722	11/11/2021	Issued	School bus parts	199-34-999-99-00-6319-62		79.38	PO	20221872
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103151334:01	10/29/2021	6024722	11/11/2021	Issued	CREDIT INVOICE X103145655:02 AIR FILTERS	199-34-999-99-00-6319-62		-201.60	AP	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103151337:01	10/29/2021	6024722	11/11/2021	Issued	CREDIT INVOICE X103145792:01	199-34-999-99-00-6398-62		-30.00	AP	
Check Number 6024722 Total:											2,164.81		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101308982:01	11/08/2021	6024893	11/18/2021	Issued	School bus parts	199-34-999-99-00-6319-62		252.88	PO	20222248
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101323446:01	11/08/2021	6024893	11/18/2021	Issued	School bus parts	199-34-999-99-00-6319-62		357.04	PO	20222248
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101324207:01	11/08/2021	6024893	11/18/2021	Issued	School bus parts	199-34-999-99-00-6319-62		759.65	PO	20222248

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101324538:01	11/08/2021	6024893	11/18/2021	Issued	School bus parts	199-34-999-99-00-6319-62		451.92	PO	20222248
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101324621:01	11/08/2021	6024893	11/18/2021	Issued	School bus parts	199-34-999-99-00-6319-62		42.18	PO	20222248
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101324734:01	11/09/2021	6024893	11/18/2021	Issued	School bus parts	199-34-999-99-00-6319-62		942.19	PO	20222248
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101324754:01	11/09/2021	6024893	11/18/2021	Issued	School bus parts	199-34-999-99-00-6319-62		958.75	PO	20222248
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101324919:01	11/09/2021	6024893	11/18/2021	Issued	School bus parts	199-34-999-99-00-6319-62		162.90	PO	20222248
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101325155:01	11/11/2021	6024893	11/18/2021	Issued	School bus parts	199-34-999-99-00-6319-62		169.06	PO	20222248
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103145655:02	10/12/2021	6024893	11/18/2021	Issued	School bus parts	199-34-999-99-00-6398-62		201.60	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103152674:01	11/12/2021	6024893	11/18/2021	Issued	School bus parts	199-34-999-99-00-6319-62		338.04	PO	20222248
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103152785:01	11/10/2021	6024893	11/18/2021	Issued	School bus parts	199-34-999-99-00-6319-62		944.38	PO	20222248
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103153057:01	11/12/2021	6024893	11/18/2021	Issued	School bus parts	199-34-999-99-00-6319-62		363.82	PO	20222248
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103153176:01	11/12/2021	6024893	11/18/2021	Issued	School bus parts	199-34-999-99-00-6319-62		380.92	PO	20222248
Check Number 6024893 Total:											6,325.33		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101314190:01	12/03/2021	6025069	12/02/2021	Issued	po closed	199-34-999-99-00-6319-62		1,462.30	Check Request	218010
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101325806:01	11/15/2021	6025069	12/02/2021	Issued	School bus parts	199-34-999-99-00-6319-62		761.84	PO	20222248
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101326089:01	11/15/2021	6025069	12/02/2021	Issued	School bus parts	199-34-999-99-00-6319-62		543.48	PO	20222248
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101326509:01	11/16/2021	6025069	12/02/2021	Issued	School bus parts	199-34-999-99-00-6319-62		141.22	PO	20222248
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101326902:01	11/16/2021	6025069	12/02/2021	Issued	School bus parts	199-34-999-99-00-6319-62		327.64	PO	20222248
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101327479:01	11/19/2021	6025069	12/02/2021	Issued	School bus parts	199-34-999-99-00-6319-62		313.50	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101327785:01	11/22/2021	6025069	12/02/2021	Issued	School bus parts	199-34-999-99-00-6319-62		88.65	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101327787:01	11/19/2021	6025069	12/02/2021	Issued	School bus parts	199-34-999-99-00-6319-62		1,240.10	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101327945:01	11/19/2021	6025069	12/02/2021	Issued	School bus parts	199-34-999-99-00-6319-62		339.58	PO	20222575

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101327945:02	11/22/2021	6025069	12/02/2021	Issued	School bus parts	199-34-999-99-00-6319-62		266.32	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101327961:01	11/19/2021	6025069	12/02/2021	Issued	CREDIT INVOICE X101327961:01	199-34-999-99-00-6319-62		-1,462.30	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101328471:01	11/22/2021	6025069	12/02/2021	Issued	School bus parts	199-34-999-99-00-6319-62		455.40	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103150603:02	11/16/2021	6025069	12/02/2021	Issued	School bus parts	199-34-999-99-00-6319-62		191.90	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103153454:01	11/16/2021	6025069	12/02/2021	Issued	School bus parts	199-34-999-99-00-6319-62		108.62	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103153464:01	11/16/2021	6025069	12/02/2021	Issued	School bus parts	199-34-999-99-00-6319-62		83.26	PO	20222248
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103153762:01	11/17/2021	6025069	12/02/2021	Issued	School bus parts	199-34-999-99-00-6319-62		391.85	PO	20222575
Check Number 6025069 Total:											5,253.36		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101329726:01	11/30/2021	6025227	12/09/2021	Issued	School bus parts	199-34-999-99-00-6319-62		1,159.30	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101329856:01	11/30/2021	6025227	12/09/2021	Issued	School bus parts	199-34-999-99-00-6319-62		325.88	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101329947:01	11/30/2021	6025227	12/09/2021	Issued	CREDIT INVOICE X101327787:01	199-34-999-99-00-6319-62		-245.00	AP Invoice	
Check Number 6025227 Total:											1,240.18		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101332300:01	12/09/2021	6025345	12/10/2021	Issued	School bus parts	199-34-999-99-00-6319-62		504.34	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103156107:01	12/08/2021	6025345	12/10/2021	Issued	School bus parts	199-34-999-99-00-6319-62		119.50	PO	20222575
Check Number 6025345 Total:											623.84		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101330235:01	12/01/2021	6025476	12/16/2021	Issued	School bus parts	199-34-999-99-00-6319-62		471.48	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101330256:01	12/01/2021	6025476	12/16/2021	Issued	School bus parts	199-34-999-99-00-6319-62		114.66	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101330278:01	12/01/2021	6025476	12/16/2021	Issued	School bus parts	199-34-999-99-00-6319-62		97.62	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101330772:01	12/03/2021	6025476	12/16/2021	Issued	School bus parts	199-34-999-99-00-6319-62		136.97	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101330772:02	12/06/2021	6025476	12/16/2021	Issued	School bus parts	199-34-999-99-00-6319-62		14.36	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101330972:01	12/03/2021	6025476	12/16/2021	Issued	School bus parts	199-34-999-99-00-6319-62		1,018.48	PO	20222575

Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101331085:01	12/06/2021	6025476	12/16/2021	Issued	School bus parts	199-34-999-99-00-6319-62		446.80	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101331426:01	12/06/2021	6025476	12/16/2021	Issued	School bus parts	199-34-999-99-00-6319-62		67.24	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101331470:01	12/06/2021	6025476	12/16/2021	Issued	School bus parts	199-34-999-99-00-6319-62		487.28	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101331482:01	12/06/2021	6025476	12/16/2021	Issued	School bus parts	199-34-999-99-00-6319-62		261.29	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103154054:01	11/19/2021	6025476	12/16/2021	Issued	School bus parts	199-34-999-99-00-6319-62		352.44	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103155305:01	12/02/2021	6025476	12/16/2021	Issued	School bus parts	199-34-999-99-00-6319-62		292.56	PO	20222575
Check Number 6025476 Total:											3,761.18		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R101029786:01	12/16/2021	6025548	12/17/2021	Issued	Unit: 4255 DOI: 11/01/2021 Claim: 20210015710	199-34-999-99-00-6249-00		2,533.91	Check Request	220965
Check Number 6025548 Total:											2,533.91		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R101029164:01	12/16/2021	6025624	01/07/2022	Issued	Unit: 4248 DOL: 10/14/2021 Claim: 20210014041	199-34-999-99-00-6249-00		3,552.91	Check Request	221202
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R101029785:01	11/22/2021	6025624	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		258.00	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101325171:01	12/07/2021	6025624	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		198.70	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101331661:01	12/07/2021	6025624	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		81.08	PO	20222575
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101332369:01	12/14/2021	6025624	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		142.18	PO	20222891
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101332927:01	12/14/2021	6025624	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		165.82	PO	20222891
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101332931:01	12/16/2021	6025624	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		1,743.00	PO	20222891
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101332994:01	12/14/2021	6025624	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		642.64	PO	20222891
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101333556:01	12/14/2021	6025624	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		152.82	PO	20222891
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101333565:01	12/14/2021	6025624	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		83.26	PO	20222891
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101333928:01	12/16/2021	6025624	01/07/2022	Issued	School bus parts	199-34-999-99-00-6398-62		197.91	PO	20220478



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101334264:01.	12/16/2021	6025624	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		483.54	PO	20222891
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101335382:01	12/29/2021	6025624	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		44.75	PO	20221872
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103150603:03	12/21/2021	6025624	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		95.96	PO	20221872
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103156415:01	12/14/2021	6025624	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		304.30	PO	20222891
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103156661:01	12/14/2021	6025624	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		618.38	PO	20222891
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103156898:01	12/15/2021	6025624	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		144.06	PO	20222891
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103156918:01	12/20/2021	6025624	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		124.83	PO	20221872
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103156932:01	12/15/2021	6025624	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		272.20	PO	20222891
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103157125:01	12/17/2021	6025624	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		339.68	PO	20221872
Check Number 6025624 Total:											9,646.02		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101330256-02	01/11/2022	6025668	01/07/2022	Issued	KYRISH INVOICES	199-34-999-99-00-6319-62		57.33	Check Request	223506
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101334231-01	01/11/2022	6025668	01/07/2022	Issued	KYRISH INVOICES	199-34-999-99-00-6319-62		473.48	Check Request	223506
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101334264-02	01/11/2022	6025668	01/07/2022	Issued	KYRISH INVOICES	199-34-999-99-00-6319-62		78.30	Check Request	223506
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101334403-01	01/11/2022	6025668	01/07/2022	Issued	KYRISH INVOICES	199-34-999-99-00-6319-62		205.60	Check Request	223506
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101335330-01	01/11/2022	6025668	01/07/2022	Issued	KYRISH INVOICES	199-34-999-99-00-6319-62		1,624.80	Check Request	223506
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101335336-01	01/11/2022	6025668	01/07/2022	Issued	KYRISH INVOICES	199-34-999-99-00-6319-62		942.19	Check Request	223506
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103152591-01	01/11/2022	6025668	01/07/2022	Issued	KYRISH INVOICES	199-34-999-99-00-6319-62		532.29	Check Request	223506
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103154054-02	01/11/2022	6025668	01/07/2022	Issued	KYRISH INVOICES	199-34-999-99-00-6319-62		82.24	Check Request	223506
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103157658-01	01/11/2022	6025668	01/07/2022	Issued	KYRISH INVOICES	199-34-999-99-00-6319-62		519.56	Check Request	223506
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103157658-02	01/11/2022	6025668	01/07/2022	Issued	KYRISH INVOICES	199-34-999-99-00-6319-62		319.75	Check Request	223506
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103157908-01	01/11/2022	6025668	01/07/2022	Issued	KYRISH INVOICES	199-34-999-99-00-6319-62		129.36	Check Request	223506

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103157923-01	01/11/2022	6025668	01/07/2022	Issued	KYRISH INVOICES	199-34-999-99-00-6319-62		51.19	Check	223506
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103157923-02	01/11/2022	6025668	01/07/2022	Issued	KYRISH INVOICES	199-34-999-99-00-6319-62		51.19	Check Request	223506
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103157930-01	01/11/2022	6025668	01/07/2022	Issued	KYRISH INVOICES	199-34-999-99-00-6319-62		253.56	Check Request	223506
Check Number 6025668 Total:											5,320.84		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R10129725	11/17/2021	6025718	01/13/2022	Issued	18 wheeler repair	199-34-999-99-00-6249-62		168.00	PO	20220481
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101331654:01	12/07/2021	6025718	01/13/2022	Issued	School bus parts	199-34-999-99-00-6319-62		689.76	PO	20222575
Check Number 6025718 Total:											857.76		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R103021351:01	12/28/2021	6025939	01/20/2022	Issued	School bus and 18 wheeler repair	199-34-999-99-00-6249-62		638.18	PO	20217890
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101331027:01	01/06/2022	6025939	01/20/2022	Issued	School bus parts	199-34-999-99-00-6398-62		532.29	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101336219:01	01/06/2022	6025939	01/20/2022	Issued	School bus parts	199-34-999-99-00-6398-62		43.11	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101336219:02	01/11/2022	6025939	01/20/2022	Issued	School bus parts	199-34-999-99-00-6398-62		276.34	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101338157:01	01/06/2022	6025939	01/20/2022	Issued	School bus parts	199-34-999-99-00-6398-62		101.64	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101338177:01	01/06/2022	6025939	01/20/2022	Issued	School bus parts	199-34-999-99-00-6398-62		267.84	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101338177:02	01/10/2022	6025939	01/20/2022	Issued	School bus parts	199-34-999-99-00-6398-62		133.92	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101338873:01	01/10/2022	6025939	01/20/2022	Issued	School bus parts	199-34-999-99-00-6398-62		648.83	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101339202:01	01/11/2022	6025939	01/20/2022	Issued	School bus parts	199-34-999-99-00-6398-62		71.40	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101339213:01	01/11/2022	6025939	01/20/2022	Issued	School bus parts	199-34-999-99-00-6398-62		202.62	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101339515:01	01/12/2022	6025939	01/20/2022	Issued	School bus parts	199-34-999-99-00-6398-62		928.07	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103159145:01	01/10/2022	6025939	01/20/2022	Issued	School bus parts	199-34-999-99-00-6398-62		376.32	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103159153:01	01/10/2022	6025939	01/20/2022	Issued	School bus parts	199-34-999-99-00-6398-62		52.98	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103159185:01	01/10/2022	6025939	01/20/2022	Issued	School bus parts	199-34-999-99-00-6398-62		37.68	PO	20223358

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6025939 Total:	4,311.22		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101339821:01	01/13/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		2,313.41	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101339858:01	01/13/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		348.72	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101340026:01	01/17/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,604.91	PO	20223592
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101340634:01	01/17/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		102.68	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101341044:01	01/19/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		26.42	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101341191:01	01/19/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		587.60	PO	20223592
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101341238:01	01/19/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		140.40	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101341290:01	01/20/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		58.90	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101341299:01	01/19/2022	6026246	02/03/2022	Issued	CREDIT INVOICE X101335330:01	199-34-999-99-00-6319-62		-450.00	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101341568:01	01/20/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		360.32	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101341606:01	01/20/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		303.86	PO	20223592
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101342419:01	01/24/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		363.60	PO	20223592
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101342428:01	01/24/2022	6026246	02/03/2022	Issued	CREDIT INVOICE X101341191:01	199-34-999-99-00-6398-62		-200.00	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101342430:01	01/24/2022	6026246	02/03/2022	Issued	CREDIT INVOICE X101339821:01	199-34-999-99-00-6398-62		-350.00	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103159767:01	01/13/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		284.60	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103159770:01	01/13/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		310.32	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103160094:01	01/17/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		462.56	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103160100:01	01/17/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,108.60	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103160101:01	01/17/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		124.44	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103160134:01	01/21/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		249.00	PO	20223592

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103160147:01	01/17/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		947.40	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103160433:01	01/19/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		48.88	PO	20223358
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103160783:01	01/20/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		295.12	PO	20223592
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103160998:01	01/24/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		604.25	PO	20223592
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103161173:01	01/24/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		229.32	PO	20223592
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103161211:01	01/25/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		25.71	PO	20223592
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103161216:01	01/25/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		764.91	PO	20223592
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103161222:01	01/25/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,296.12	PO	20223592
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103161352:01	01/26/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,293.04	PO	20223592
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103161359:01	01/26/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		670.36	PO	20223592
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103161369:01	01/26/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		74.48	PO	20223592
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103161388:01	01/26/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		34.16	PO	20223592
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103161434:01	01/26/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		449.66	PO	20223592
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103161711:01	01/28/2022	6026246	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		537.95	PO	20223592
Check Number 6026246 Total:											15,021.70		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103162224:01	02/01/2022	6026349	02/10/2022	Issued	School bus parts	199-34-999-99-00-6398-62		296.04	PO	20223592
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103162256:01	02/01/2022	6026349	02/10/2022	Issued	School bus parts	199-34-999-99-00-6398-62		162.95	PO	20223592
Check Number 6026349 Total:											458.99		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R101030658:01	11/01/2021	6026426	02/17/2022	Issued	DOL: 11 01 2021 Unit# 4175 Claim# 2021001570	199-34-999-99-00-6249-00		4,839.29	Check Request	231725
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101341966:01	02/22/2022	6026426	02/17/2022	Issued	JANUARY INVOICE	199-34-999-99-00-6398-62		498.12	Check Request	231766
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101346502:01	02/08/2022	6026426	02/17/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,014.76	PO	20224101

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101346502:02	02/11/2022	6026426	02/17/2022	Issued	School bus parts	199-34-999-99-00-6398-62		511.06	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101346934:01	02/11/2022	6026426	02/17/2022	Issued	School bus parts	199-34-999-99-00-6398-62		452.88	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101347380:01	02/11/2022	6026426	02/17/2022	Issued	School bus parts	199-34-999-99-00-6398-62		76.82	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101347602:01	02/11/2022	6026426	02/17/2022	Issued	School bus parts	199-34-999-99-00-6398-62		187.78	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103160147:02	02/09/2022	6026426	02/17/2022	Issued	School bus parts	199-34-999-99-00-6398-62		643.08	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103161788:01	02/10/2022	6026426	02/17/2022	Issued	School bus parts	199-34-999-99-00-6398-62		193.10	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103162099:01	02/02/2022	6026426	02/17/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,734.82	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103162397:01	02/02/2022	6026426	02/17/2022	Issued	School bus parts	199-34-999-99-00-6398-62		100.20	PO	20223592
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103163208:01	02/11/2022	6026426	02/17/2022	Issued	School bus parts	199-34-999-99-00-6398-62		10.25	PO	20224101
Check Number 6026426 Total:											10,262.16		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101347656:01	02/14/2022	6026554	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62		40.39	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101347656:02	02/15/2022	6026554	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62		43.11	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101348084:01	02/14/2022	6026554	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62		329.03	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101348131:01	02/15/2022	6026554	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62		405.24	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101348199:01	02/15/2022	6026554	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62		90.08	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101348237:01	02/15/2022	6026554	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62		526.96	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101348398:01	02/15/2022	6026554	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62		218.85	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101348861:01	02/17/2022	6026554	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62		338.61	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101348881:01	02/17/2022	6026554	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62		203.42	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101349113:01	02/17/2022	6026554	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62		550.56	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103164620:01	02/18/2022	6026554	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62		289.96	PO	20224101

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103164697:01	02/21/2022	6026554	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62		325.92	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103164816:01	02/21/2022	6026554	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62		203.42	PO	20224101
Check Number 6026554 Total:											3,565.55		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101348861:02	03/22/2022	6026749	03/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		103.29	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101350139:01	02/22/2022	6026749	03/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		271.93	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101350423:01	02/22/2022	6026749	03/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		27.10	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101350424:01	02/22/2022	6026749	03/03/2022	Issued	CREDIT INVOICES X101347380:01 AND X101349113:01	199-34-999-99-00-6398-62		-151.82	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103164620:02	02/23/2022	6026749	03/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		411.89	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103164805:01	02/23/2022	6026749	03/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		472.91	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103164811:02	02/23/2022	6026749	03/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		140.25	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103164811:01	03/08/2022	6026749	03/03/2022	Issued	INVOICES	199-34-999-99-00-6398-62		604.31	Check Request	234519
Check Number 6026749 Total:											1,879.86		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101350354:01	02/24/2022	6026871	03/10/2022	Issued	School bus parts	199-34-999-99-00-6398-62		135.35	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101350457:01	02/24/2022	6026871	03/10/2022	Issued	School bus parts	199-34-999-99-00-6398-62		118.41	PO	20220478
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101350885:01	02/24/2022	6026871	03/10/2022	Issued	School bus parts	199-34-999-99-00-6319-62		239.10	PO	20222891
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103164811:01	02/22/2022	6026871	03/10/2022	Issued	School bus and 18 wheeler repair	199-34-999-99-00-6249-62		604.31	PO	20217890
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103165082:01	02/24/2022	6026871	03/10/2022	Issued	School bus parts	199-34-999-99-00-6398-62		77.82	PO	20220478
Check Number 6026871 Total:											1,174.99		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R101029953:01	09/27/2021	6027005	03/10/2022	Issued	Accident repair to Unit 4162. Bus hit a pole. Due to the age of the bus no claim filed with TASB.	699-34-999-99-00-6249-62		4,548.84	Check Request	234749

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R101031143:01	01/26/2022	6027005	03/10/2022	Issued	Accident repairs to Unit 4160 was hit by a deer. Due to the age of the bus, no claim filed with TASB.	699-34-999-99-00-6249-62		4,995.79	Check Request	234747
Check Number 6027005 Total:											9,544.63		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101350457:02	03/01/2022	6027096	03/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		276.34	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101351114:01	02/28/2022	6027096	03/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		462.56	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101351460:01	03/01/2022	6027096	03/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		107.10	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101351837:01	03/01/2022	6027096	03/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,247.56	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101352409:01	03/04/2022	6027096	03/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		581.22	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101352409:02	03/09/2022	6027096	03/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		240.88	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101353023:01	03/04/2022	6027096	03/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		293.62	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101353062:01	03/04/2022	6027096	03/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		118.68	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101353108:01	03/07/2022	6027096	03/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		483.73	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101353357:01	03/04/2022	6027096	03/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		100.69	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101354240:01	03/09/2022	6027096	03/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		405.24	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101354277:01	03/09/2022	6027096	03/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		196.20	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101354340:01	03/09/2022	6027096	03/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		74.71	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103164477:01	03/01/2022	6027096	03/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,296.12	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103166894:01	03/08/2022	6027096	03/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		352.71	PO	20224600
Check Number 6027096 Total:											6,237.36		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R103022440:01	03/15/2022	6027278	03/31/2022	Issued	School bus and 18 wheeler repair	199-34-999-99-00-6249-62		300.00	PO	20217890
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101354543:01	03/10/2022	6027278	03/31/2022	Issued	School bus parts	199-34-999-99-00-6398-62		57.59	PO	20224600

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1234	TRUCKS OF HOUSTON	V	X101354543:01	03/10/2022	6027278	03/31/2022	Issued	School bus parts	199-34-999-99-00-6398-62				
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101354584:01	03/10/2022	6027278	03/31/2022	Issued	School bus parts	199-34-999-99-00-6398-62		106.10	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101355358:01	03/15/2022	6027278	03/31/2022	Issued	School bus parts	199-34-999-99-00-6398-62		249.07	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101355793:01	03/15/2022	6027278	03/31/2022	Issued	School bus parts	199-34-999-99-00-6398-62		57.90	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101355838:01	03/15/2022	6027278	03/31/2022	Issued	School bus parts	199-34-999-99-00-6398-62		275.55	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101356222:01	03/17/2022	6027278	03/31/2022	Issued	School bus parts	199-34-999-99-00-6398-62		536.66	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101356267:01	03/17/2022	6027278	03/31/2022	Issued	School bus parts	199-34-999-99-00-6398-62		101.71	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101356541:01	03/17/2022	6027278	03/31/2022	Issued	School bus parts	199-34-999-99-00-6398-62		48.14	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101356563:01	03/17/2022	6027278	03/31/2022	Issued	School bus parts	199-34-999-99-00-6398-62		37.30	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101356755:01	03/17/2022	6027278	03/31/2022	Issued	School bus parts	199-34-999-99-00-6398-62		169.50	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101356843:01	03/18/2022	6027278	03/31/2022	Issued	School bus parts	199-34-999-99-00-6398-62		203.42	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103164811:03	03/10/2022	6027278	03/31/2022	Issued	School bus parts	199-34-999-99-00-6398-62		13.50	PO	20224101
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103167907:01	03/15/2022	6027278	03/31/2022	Issued	CREDIT FOR INVOICE X103164805:01	199-34-999-99-00-6398-62		-125.00	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103167909:01	03/15/2022	6027278	03/31/2022	Issued	CREDIT FOR INVOICE X103162099:01	199-34-999-99-00-6398-62		-40.00	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103168023:01	03/16/2022	6027278	03/31/2022	Issued	School bus parts	199-34-999-99-00-6398-62		554.23	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103168023:02	03/17/2022	6027278	03/31/2022	Issued	School bus parts	199-34-999-99-00-6398-62		243.13	PO	20224600
Check Number 6027278 Total:											2,788.80		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R101031892:01	02/07/2022	6027358	03/31/2022	Issued	DOL: 02/07/2022 Unit #4164 Claim #20220002134 Repairs	199-34-999-99-00-6249-00		5,140.64	Check Request	237382
Check Number 6027358 Total:											5,140.64		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101358228:01	03/29/2022	6027592	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		165.90	PO	20225052



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101358577:01	03/24/2022	6027592	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		34.73	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101358577:02	03/29/2022	6027592	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		34.73	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101359398:01	03/29/2022	6027592	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		571.13	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101359720:01	03/29/2022	6027592	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		199.68	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103168411:01	03/21/2022	6027592	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		364.75	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103168759:01	03/23/2022	6027592	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		396.00	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103168806:01	03/23/2022	6027592	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,804.20	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103168806:02	03/28/2022	6027592	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		752.62	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103168872:01	03/23/2022	6027592	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		436.90	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103168873:01	03/23/2022	6027592	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		122.86	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103168945:01	03/23/2022	6027592	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		247.73	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103168949:01	03/23/2022	6027592	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		101.71	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103168990:01	03/23/2022	6027592	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		412.14	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103169189:01	03/25/2022	6027592	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		465.48	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103169520:01	03/28/2022	6027592	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		131.04	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103169527:01	03/28/2022	6027592	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		52.48	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103169994:01	03/31/2022	6027592	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		766.46	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X10361322:02	03/23/2022	6027592	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		27.37	PO	20225052
Check Number 6027592 Total:											7,087.91		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101360490:01	04/01/2022	6027810	04/14/2022	Issued	School bus parts	199-34-999-99-00-6398-62		904.53	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101360506:01	04/01/2022	6027810	04/14/2022	Issued	School bus parts	199-34-999-99-00-6398-62		168.94	PO	20225052

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101360571:01	04/01/2022	6027810	04/14/2022	Issued	School bus parts	199-34-999-99-00-6398-62		624.20	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101361209:01	04/04/2022	6027810	04/14/2022	Issued	School bus parts	199-34-999-99-00-6398-62		133.62	PO	20225052
Check Number 6027810 Total:											1,831.29		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101361516:01	04/05/2022	6028043	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		469.22	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101361524:01	04/05/2022	6028043	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		31.73	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101361615:01	04/05/2022	6028043	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		185.88	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101361723:01	04/06/2022	6028043	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		135.35	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101361778:01	04/06/2022	6028043	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		15.02	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101362725:01	04/12/2022	6028043	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		548.52	PO	20225607
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101363698:01	04/13/2022	6028043	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		52.80	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101363720:01	04/13/2022	6028043	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		3,466.27	PO	20225607
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101363795:01	04/13/2022	6028043	04/22/2022	Issued	CREDIT INVOICE X101362725:01	199-34-999-99-00-6398-62		-175.00	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103161222:02	04/13/2022	6028043	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		752.62	PO	20225607
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103169226:01	04/13/2022	6028043	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		171.06	PO	20225607
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	x103169993:01	04/08/2022	6028043	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,901.14	PO	20225607
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103170881:01	04/07/2022	6028043	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		377.92	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	x103170896:01	04/07/2022	6028043	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		696.97	PO	20225607
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103170958:01	04/08/2022	6028043	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		260.17	PO	20225607
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103170996:01	04/08/2022	6028043	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		171.36	PO	20225052
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103171942:01	04/14/2022	6028043	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		227.34	PO	20225607
Check Number 6028043 Total:											9,288.37		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101363739:01	04/18/2022	6028282	04/28/2022	Issued	School bus parts	199-34-999-99-00-6398-62		144.44	PO	20225607
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101363782:01	04/18/2022	6028282	04/28/2022	Issued	School bus parts	199-34-999-99-00-6398-62		217.73	PO	20225607
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101364208:01	04/18/2022	6028282	04/28/2022	Issued	School bus parts	199-34-999-99-00-6398-62		153.81	PO	20225607
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101365302:02	04/21/2022	6028282	04/28/2022	Issued	School bus parts	199-34-999-99-00-6398-62		19.25	PO	20225607
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101365665:01	04/21/2022	6028282	04/28/2022	Issued	School bus parts	199-34-999-99-00-6398-62		163.43	PO	20225607
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101365975:01	04/21/2022	6028282	04/28/2022	Issued	CREDIT FOR INVOICE X101363782:01	199-34-999-99-00-6398-62		-217.73	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103171811:01	04/13/2022	6028282	04/28/2022	Issued	School bus parts	199-34-999-99-00-6398-62		653.19	PO	20225607
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103172374:01	04/19/2022	6028282	04/28/2022	Issued	School bus parts	199-34-999-99-00-6398-62		524.67	PO	20225607
Check Number 6028282 Total:											1,658.79		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101364083:01	04/21/2022	6028520	05/05/2022	Issued	INVOICE GOES WITH CREDIT ENTERED FOR A WASH	199-34-999-99-00-6398-62		14,338.28	Check Request	246242
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101365211:01	04/20/2022	6028520	05/05/2022	Issued	School bus parts	199-34-999-99-00-6398-62		109.70	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101365302:01	04/20/2022	6028520	05/05/2022	Issued	School bus parts	199-34-999-99-00-6398-62		158.64	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101365508:01	04/20/2022	6028520	05/05/2022	Issued	School bus parts	199-34-999-99-00-6398-62		236.81	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101365513:01	04/20/2022	6028520	05/05/2022	Issued	School bus parts	199-34-999-99-00-6398-62		61.17	PO	20225607
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101365545:01	04/20/2022	6028520	05/05/2022	Issued	School bus parts	199-34-999-99-00-6398-62		181.80	PO	20224600
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101366090:01	04/21/2022	6028520	05/05/2022	Issued	School bus parts	199-34-999-99-00-6398-62		676.39	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101366148:01	04/21/2022	6028520	05/05/2022	Issued	CREDIT FOR INVOICE X101364083:01	199-34-999-99-00-6398-62		-11,338.28	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101366148:01	04/21/2022	6028520	05/05/2022	Issued	CREDIT FOR INVOICE X101364083:01	199-34-999-99-00-6398-62		-3,000.00	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101366149:01	04/21/2022	6028520	05/05/2022	Issued	Engine for school bus Unit 4202	199-34-999-99-00-6398-62		11,338.28	PO	20225675

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6028520 Total:	12,762.79		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101364782:01	05/10/2022	6028588	05/12/2022	Issued	April Invoices	199-34-999-99-00-6398-62		250.98	Check Request	246261
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101364979:01	05/10/2022	6028588	05/12/2022	Issued	April Invoices	199-34-999-99-00-6398-62		690.42	Check Request	246261
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101366717:01	04/25/2022	6028588	05/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		67.78	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101366717:02	04/26/2022	6028588	05/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		52.24	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101366735:01	04/25/2022	6028588	05/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		325.90	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101366753:01	04/25/2022	6028588	05/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		192.74	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101366846:01	04/26/2022	6028588	05/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		26.18	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101367165:01	04/26/2022	6028588	05/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		131.98	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101367276:01	04/27/2022	6028588	05/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		424.22	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101367301:01	04/27/2022	6028588	05/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		218.68	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101367514:01	04/27/2022	6028588	05/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		50.97	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101367517:01	04/27/2022	6028588	05/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		120.05	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101367531:01	04/27/2022	6028588	05/12/2022	Issued	CREDIT FOR INVOICE X101366717:01	199-34-999-99-00-6398-62		-52.24	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101367904:01	04/28/2022	6028588	05/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,987.95	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101368085:01	04/29/2022	6028588	05/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		239.07	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103172124:01	04/15/2022	6028588	05/12/2022	Issued	CREDIT FOR INVOICE X103169994:01	199-34-999-99-00-6398-62		-62.50	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103172634:01	04/26/2022	6028588	05/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		666.69	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103173061:01	04/25/2022	6028588	05/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		207.38	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103173265:01	04/27/2022	6028588	05/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		463.89	PO	20225974

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103173274:01	04/27/2022	6028588	05/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		619.28	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103173469:01	04/28/2022	6028588	05/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		43.10	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103173506:01	04/28/2022	6028588	05/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		504.90	PO	20225974
Check Number 6028588 Total:											7,169.66		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R101032636:01	05/12/2022	6028815	05/19/2022	Issued	DOL: 04/01/22 Unit# 4241 Claim#20220005515	199-34-999-99-00-6249-00		1,429.31	Check Request	248838
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101358085:02	05/02/2022	6028815	05/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		48.74	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101366735:02	05/02/2022	6028815	05/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		114.34	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101366846:02	04/29/2022	6028815	05/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		23.55	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101367276:02	04/29/2022	6028815	05/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		636.42	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101367866:01	04/29/2022	6028815	05/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		78.98	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101368185:01	05/02/2022	6028815	05/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		678.96	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101368328:01	05/02/2022	6028815	05/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		216.28	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101368633:01	05/02/2022	6028815	05/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		108.84	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101368715:01	05/02/2022	6028815	05/19/2022	Issued	CREDIT FOR INVOICE X101368019:01	199-34-999-99-00-6398-62		-491.69	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103174012:01	05/03/2022	6028815	05/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		21.60	PO	20225974
Check Number 6028815 Total:											2,865.33		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101366767:01	05/17/2022	6029045	05/31/2022	Issued	KYRISH INVOICES	199-34-999-99-00-6319-62		423.43	Check Request	248835
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101367887:01	05/17/2022	6029045	05/31/2022	Issued	KYRISH INVOICES	199-34-999-99-00-6319-62		246.17	Check Request	248835
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101368085-03	05/17/2022	6029045	05/31/2022	Issued	KYRISH INVOICES	199-34-999-99-00-6319-62		31.73	Check Request	248835
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101369022-01	05/17/2022	6029045	05/31/2022	Issued	KYRISH INVOICES	199-34-999-99-00-6319-62		52.53	Check Request	248835

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Time: 1:12:53 PM

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1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101369082-01	05/17/2022	6029045	05/31/2022	Issued	KYRISH INVOICES	199-34-999-99-00-6319-62		47.11	Check	248835
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101369082-02	05/17/2022	6029045	05/31/2022	Issued	KYRISH INVOICES	199-34-999-99-00-6319-62		141.33	Request Check	248835
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101369509-01	05/17/2022	6029045	05/31/2022	Issued	KYRISH INVOICES	199-34-999-99-00-6319-62		205.15	Request Check	248835
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101370238:01	05/09/2022	6029045	05/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		154.00	Request PO	20226409
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101370276:01	05/10/2022	6029045	05/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		1,053.30	PO	20226409
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101370612:01	05/09/2022	6029045	05/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		548.52	PO	20226409
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101370838:01	05/10/2022	6029045	05/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		141.46	PO	20226409
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101371069:01	05/10/2022	6029045	05/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		397.32	PO	20226409
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101371137:01	05/11/2022	6029045	05/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		38.00	PO	20226409
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101371137:02	05/13/2022	6029045	05/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		124.12	PO	20226409
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101371198:01	05/11/2022	6029045	05/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		936.67	PO	20226409
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101371476:01	05/11/2022	6029045	05/31/2022	Issued	CREDIT FOR INVOICE X101370612:01	199-34-999-99-00-6398-62		-225.00	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101371800:01	05/13/2022	6029045	05/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		167.40	PO	20226409
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101371837:01	05/13/2022	6029045	05/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		727.20	PO	20226409
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101372817:01	05/17/2022	6029045	05/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		663.97	PO	20226409
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101372866:01	05/16/2022	6029045	05/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		465.78	PO	20226409
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101373080:01	05/17/2022	6029045	05/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		46.88	PO	20226409
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101373132:01	05/17/2022	6029045	05/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		51.13	PO	20226409
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103173265-02	05/17/2022	6029045	05/31/2022	Issued	KYRISH INVOICES	199-34-999-99-00-6319-62		409.83	Request Check	248835
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103174206:01	05/03/2022	6029045	05/31/2022	Issued	CREDIT FOR INVOICE X103171811:01	199-34-999-99-00-6398-62		-653.19	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103175414:01	05/12/2022	6029045	05/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		52.27	PO	20226409
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103175662:01	05/16/2022	6029045	05/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		261.35	PO	20226409
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103175989:01	05/17/2022	6029045	05/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		328.56	PO	20226409
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103176013:01	05/17/2022	6029045	05/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		4,066.90	PO	20226409
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103176013:02	05/17/2022	6029045	05/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		536.13	PO	20226409
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103176038:01	05/17/2022	6029045	05/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		88.33	PO	20226409
Check Number 6029045 Total:											11,528.38		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101369234:01	05/05/2022	6029194	06/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		275.22	PO	20225974
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101373881:01	06/07/2022	6029194	06/08/2022	Issued	INVOICES	199-34-999-99-00-6398-62		324.47	Check Request	251979
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101373929:01	06/07/2022	6029194	06/08/2022	Issued	INVOICES	199-34-999-99-00-6398-62		1,469.27	Check Request	251979
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101373929:02	06/07/2022	6029194	06/08/2022	Issued	INVOICES	199-34-999-99-00-6398-62		1,457.80	Check Request	251979
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101375460:01	06/07/2022	6029194	06/08/2022	Issued	INVOICES	199-34-999-99-00-6398-62		83.04	Check Request	251979
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101375631:01	06/07/2022	6029194	06/08/2022	Issued	INVOICES	199-34-999-99-00-6398-62		113.20	Check Request	251979
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101375661:01	06/07/2022	6029194	06/08/2022	Issued	INVOICES	199-34-999-99-00-6398-62		102.90	Check Request	251979
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103169189:02	06/07/2022	6029194	06/08/2022	Issued	INVOICES	199-34-999-99-00-6398-62		122.36	Check Request	251979
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103176015:01	06/07/2022	6029194	06/08/2022	Issued	INVOICES	199-34-999-99-00-6398-62		122.31	Check Request	251979
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103176634:01	06/07/2022	6029194	06/08/2022	Issued	INVOICES	199-34-999-99-00-6398-62		36.52	Check Request	251979
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103176784:01	06/07/2022	6029194	06/08/2022	Issued	INVOICES	199-34-999-99-00-6398-62		669.06	Check Request	251979
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103176800:01	06/07/2022	6029194	06/08/2022	Issued	INVOICES	199-34-999-99-00-6398-62		557.24	Check Request	251979
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103177552:01	06/07/2022	6029194	06/08/2022	Issued	INVOICES	199-34-999-99-00-6398-62		135.15	Check Request	251979
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X1031775691:02	05/31/2022	6029194	06/08/2022	Issued	School bus parts	199-34-999-99-00-6319-62		18.44	PO	20226409

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:53 PM

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1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103177680-01	06/07/2022	6029194	06/08/2022	Issued	INVOICES	199-34-999-99-00-6398-62		36.56	Check	251979
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103177682-01	06/07/2022	6029194	06/08/2022	Issued	INVOICES	199-34-999-99-00-6398-62		25.68	Request Check	251979
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103177690-01	06/07/2022	6029194	06/08/2022	Issued	INVOICES	199-34-999-99-00-6398-62		13.59	Request Check	251979
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103177691-01	06/07/2022	6029194	06/08/2022	Issued	INVOICES	199-34-999-99-00-6398-62		18.44	Request Check	251979
Check Number 6029194 Total:											5,581.25		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R101033533:01	05/19/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6319-62		460.00	PO	20226709
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101368348:01	05/19/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6319-62		126.92	PO	20226709
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101373076:01	05/19/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6319-62		324.47	PO	20226709
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101373472:01	05/20/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6319-62		2,945.76	PO	20226709
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101373569:01	05/19/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6319-62		2,871.71	PO	20226709
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101373595:01	05/19/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6319-62		322.00	PO	20226709
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101374055:01	05/20/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6319-62		18.92	PO	20226709
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101376167:01	05/27/2022	6029316	06/16/2022	Issued	CREDIT	199-34-999-99-00-6319-62		-50.00	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101376590:01	06/01/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6319-62		218.68	PO	20226709
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101376911:01	06/01/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6398-62		513.60	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101376915:01	06/01/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6398-62		83.30	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101376920:01	06/01/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6398-62		399.36	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101376933:01	06/07/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6398-62		47.60	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101377071:01	06/02/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6398-62		95.30	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101377304:01	06/02/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6319-62		63.04	PO	20226409
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101378115:01	06/06/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6398-62		173.70	PO	20227136



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101378721:01	06/08/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6398-62		117.24	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103176230:01	05/19/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6319-62		4,977.70	PO	20226709
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103176494:01	05/25/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6319-62		216.25	PO	20226709
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103177139:01	05/25/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6319-62		21.24	PO	20226409
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103177454:01	05/26/2022	6029316	06/16/2022	Issued	CREDIT	199-34-999-99-00-6319-62		-600.00	AP	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103177691:02	06/01/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6398-62		18.44	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103178970:01	06/09/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6398-62		531.80	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103178985:01	06/09/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6398-62		318.12	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X10378964:01	06/13/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6398-62		846.95	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X10379055:01	06/08/2022	6029316	06/16/2022	Issued	School bus parts	199-34-999-99-00-6398-62		169.48	PO	20227136
Check Number 6029316 Total:											15,231.58		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R103023352:01	06/06/2022	6029451	06/27/2022	Issued	School bus and 18 wheeler repair	199-34-999-99-00-6249-62		1,171.10	PO	20217890
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101380084:01	06/13/2022	6029451	06/27/2022	Issued	School bus parts	199-34-999-99-00-6398-62		225.52	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	x103164477:02	06/07/2022	6029451	06/27/2022	Issued	School bus parts	199-34-999-99-00-6398-62		752.62	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103169189:02	05/25/2022	6029451	06/27/2022	Issued	School bus parts	199-34-999-99-00-6398-62		122.36	PO	20225052
Check Number 6029451 Total:											2,271.60		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101376590:02	06/07/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		846.95	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101379138:01	06/08/2022	6029607	07/19/2022	Issued	CREDIT FOR INVOICE X101376590:02	199-34-999-99-00-6319-62		-846.95	AP	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101380498:01	06/20/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		324.47	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101380555:01	06/15/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		165.72	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101380686:01	06/15/2022	6029607	07/19/2022	Issued	20227136	199-34-999-99-00-6398-62		230.42	Check Request	259289

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101380686:02	06/16/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		122.86	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101380748:01	06/15/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		241.46	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101380748:02	06/16/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		212.20	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101380861:01	06/15/2022	6029607	07/19/2022	Issued	20227136	199-34-999-99-00-6398-62		1,457.80	Check Request	259289
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101380864:01	06/15/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		146.40	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101381023:01	06/16/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		793.43	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101381044:01	06/16/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		227.22	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101381088:01	06/16/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		719.86	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101381195:01	06/20/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		28.14	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101381240:01	06/16/2022	6029607	07/19/2022	Issued	CREDIT FOR INVOICE X101380861:01	199-34-999-99-00-6398-62		-1,457.80	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101381246:01	06/16/2022	6029607	07/19/2022	Issued	CREDIT FOR PO 20227136	199-34-999-99-00-6398-62		-241.46	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101381341:01	06/20/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		410.30	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101381414:01	06/30/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		425.81	PO	20227401
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101382378:01	06/21/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		97.28	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101382435:01	06/21/2022	6029607	07/19/2022	Issued	CREDIT INVOICE X101380498:01	199-34-999-99-00-6398-62		-25.00	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101383088:01	06/23/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		109.76	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101384703:01	06/30/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		176.60	PO	20227401
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101385812:01	07/05/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		173.70	PO	20227401
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103180391:01	06/21/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		286.82	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103180434:01	06/20/2022	6029607	07/19/2022	Issued	CREDIT INVOICE X103136571:01	199-34-999-99-00-6319-62		-682.61	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103180584:01	06/22/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		590.58	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103180632:01	06/22/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		52.92	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103180684:01	06/23/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		93.00	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103180721:01	06/23/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		158.76	PO	20227136
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103181502:01	06/30/2022	6029607	07/19/2022	Issued	School bus parts	199-34-999-99-00-6398-62		259.00	PO	20227401
Check Number 6029607 Total:											5,097.64		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R101034073:01	07/19/2022	6029721	07/21/2022	Issued	Unit # 4230 DOL: 04/22/2022 Claim # EV2022009869	199-34-999-99-00-6249-00		4,072.61	Check Request	259489
Check Number 6029721 Total:											4,072.61		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101385966:01	07/06/2022	6029823	07/28/2022	Issued	School bus parts	199-34-999-99-00-6398-62		715.20	PO	20227401
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101386158:01	07/06/2022	6029823	07/28/2022	Issued	School bus parts	199-34-999-99-00-6398-62		275.84	PO	20227401
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101387329:01	07/11/2022	6029823	07/28/2022	Issued	School bus parts	199-34-999-99-00-6398-62		824.04	PO	20227401
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101387765:01	07/12/2022	6029823	07/28/2022	Issued	School bus parts	199-34-999-99-00-6398-62		202.05	PO	20227401
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103183044:01	07/14/2022	6029823	07/28/2022	Issued	School bus parts	199-34-999-99-00-6398-62		870.84	PO	20227401
Check Number 6029823 Total:											2,887.97		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R103023870:01	07/20/2022	6029938	08/04/2022	Issued	School bus repair	199-34-999-99-00-6249-62		2,624.15	PO	20227547
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101387947:01	07/12/2022	6029938	08/04/2022	Issued	School bus parts	199-34-999-99-00-6398-62		43.26	PO	20227401
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101387957:01	07/12/2022	6029938	08/04/2022	Issued	CREDIT FOR INVOICE X101387947:01	199-34-999-99-00-6398-62		-43.26	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103182628:01	07/21/2022	6029938	08/04/2022	Issued	School bus parts	199-34-999-99-00-6398-62		122.64	PO	20227593
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103183525:01	07/18/2022	6029938	08/04/2022	Issued	School bus parts	199-34-999-99-00-6398-62		337.88	PO	20227401
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103183594:01	07/19/2022	6029938	08/04/2022	Issued	School bus parts	199-34-999-99-00-6398-62		257.72	PO	20227401

Vendor(s): ALL

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Time: 1:12:53 PM

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1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103183765:01	07/20/2022	6029938	08/04/2022	Issued	School bus parts	199-34-999-99-00-6398-62		750.18	PO	20227401
Check Number 6029938 Total:											4,092.57		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R180007322:01	08/04/2022	6030136	08/12/2022	Issued	Towed Unit #4244 for No Start; Parts and Repair	199-34-999-99-00-6249-62		478.76	Check Request	264337
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R180007514:01	08/04/2022	6030136	08/12/2022	Issued	Towed Unit #4244 for No Start; Parts and Repair	199-34-999-99-00-6249-62		360.00	Check Request	264337
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R180007525:01	08/04/2022	6030136	08/12/2022	Issued	Towed Unit #4244 for No Start; Parts and Repair	199-34-999-99-00-6249-62		187.00	Check Request	264337
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101370652:01	07/26/2022	6030136	08/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		61.32	PO	20227593
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101390501:01	07/26/2022	6030136	08/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		78.12	PO	20227593
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101391318:01	07/26/2022	6030136	08/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		191.15	PO	20227593
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101392461:01	08/01/2022	6030136	08/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		496.36	PO	20227593
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101392531:01	08/02/2022	6030136	08/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		217.31	PO	20227593
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101393086:01	08/01/2022	6030136	08/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		442.42	PO	20227593
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101393530:01	08/02/2022	6030136	08/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		221.76	PO	20227593
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103184727:01	07/28/2022	6030136	08/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		2,005.85	PO	20227593
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103184829:01	08/02/2022	6030136	08/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		326.24	PO	20227593
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103185087:01	08/01/2022	6030136	08/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		600.00	PO	20227593
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103185501:01	08/03/2022	6030136	08/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		318.74	PO	20227593
Check Number 6030136 Total:											5,985.03		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101394276:01	08/04/2022	6030379	08/18/2022	Issued	CREDIT PO 20227593	199-34-999-99-00-6398-62		-217.31	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101395206:01	08/08/2022	6030379	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		80.42	PO	20227696
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101396068:01	08/11/2022	6030379	08/18/2022	Issued	School bus and	199-34-999-99-00-6398-62		680.21	PO	20227696

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1234	TRUCKS OF HOUSTON	V	X101396068:01	08/11/2022	6030379	08/18/2022	Issued	automotive parts	199-34-999-99-00-6398-62				
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101396229:01	08/11/2022	6030379	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		124.77	PO	20227696
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101396258:01	08/11/2022	6030379	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		28.35	PO	20227696
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103186284:01	08/09/2022	6030379	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		190.68	PO	20227696
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103186291:01	08/09/2022	6030379	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		308.46	PO	20227696
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103186383:01	08/10/2022	6030379	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		200.72	PO	20227696
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103186500:01	08/10/2022	6030379	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		169.32	PO	20227696
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103186560:01	08/11/2022	6030379	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		1,034.87	PO	20227696
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103186615:01	08/11/2022	6030379	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		87.37	PO	20227696
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103186701:01	08/11/2022	6030379	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		1,034.87	PO	20227696
Check Number 6030379 Total:											3,722.73		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101397767:01	08/17/2022	6030451	08/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		140.34	PO	20227710
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103187132:01	08/16/2022	6030451	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		203.60	PO	20227696
Check Number 6030451 Total:											343.94		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R101034607:01	08/08/2022	6030504	08/25/2022	Issued	School bus and 18 wheeler repair	199-34-999-99-00-6249-62		963.20	PO	20217890
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R101034658:01	08/08/2022	6030504	08/25/2022	Issued	School bus repair	199-34-999-99-00-6249-62		2,542.06	PO	20227547
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R101034925:01	08/08/2022	6030504	08/25/2022	Issued	School bus and 18 wheeler repair	199-34-999-99-00-6249-62		1,200.00	PO	20217890
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	R103024416:01	08/29/2022	6030504	08/25/2022	Issued	KYRISH SERV INV	199-34-999-99-00-6249-62		225.00	Check Request	264982
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101394290:01	08/04/2022	6030504	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		231.25	PO	20227696
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101394374:01	08/04/2022	6030504	08/25/2022	Issued	CREDIT INVOICE	199-34-999-99-00-6398-62		-231.25	AP Invoice	
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101396193:01	08/12/2022	6030504	08/25/2022	Issued	X101394290:01 School bus and automotive parts	199-34-999-99-00-6398-62		82.00	PO	20227696

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101396535:01	08/12/2022	6030504	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		263.60	PO	20227696
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101397066:01	08/15/2022	6030504	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		253.50	PO	20227696
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101397102:01	08/15/2022	6030504	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		50.90	PO	20227696
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101397137:01	08/16/2022	6030504	08/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		300.52	PO	20227710
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101397394:01	08/16/2022	6030504	08/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		254.10	PO	20227710
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101397412:01	08/16/2022	6030504	08/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		108.92	PO	20227710
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101397513:01	08/17/2022	6030504	08/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		2,928.13	PO	20227710
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101397596:01	08/17/2022	6030504	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		3.98	PO	20227696
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101397938:01	08/18/2022	6030504	08/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		101.64	PO	20227710
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101398137:01	08/18/2022	6030504	08/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		178.48	PO	20227710
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103186706:01	08/12/2022	6030504	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		227.04	PO	20227696
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103186717:01	08/12/2022	6030504	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		304.14	PO	20227696
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103186930:01	08/15/2022	6030504	08/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		383.84	PO	20227710
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103186930:02	08/17/2022	6030504	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		208.54	PO	20227696
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103186963:01	08/15/2022	6030504	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		89.12	PO	20227696
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103186963:02	08/16/2022	6030504	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		101.22	PO	20227696
Check Number 6030504 Total:											10,769.93		
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101396548:01	08/22/2022	6030610	08/31/2022	Issued	School bus parts	199-34-999-99-00-6398-62		302.74	PO	20227710
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101396779:01	08/15/2022	6030610	08/31/2022	Issued	School bus repair	199-34-999-99-00-6249-62		1,234.08	PO	20227547
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101397515:01	08/24/2022	6030610	08/31/2022	Issued	School bus repair	199-34-999-99-00-6249-62		370.07	PO	20227547
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101398137:02	08/23/2022	6030610	08/31/2022	Issued	School bus parts	199-34-999-99-00-6398-62		155.34	PO	20227710

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101398531:01	08/22/2022	6030610	08/31/2022	Issued	School bus parts	199-34-999-99-00-6398-62		156.81	PO	20227710
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101399186:01	08/23/2022	6030610	08/31/2022	Issued	School bus repair	199-34-999-99-00-6249-62		25.80	PO	20227547
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X101400176:01	08/25/2022	6030610	08/31/2022	Issued	School bus and 18 wheeler repair	199-34-999-99-00-6249-62		71.84	PO	20217890
1234	INTERNATIONAL TRUCKS OF HOUSTON	V	X103189018:01	08/30/2022	6030610	08/31/2022	Issued	School bus and 18 wheeler repair	199-34-999-99-00-6249-62		57.90	PO	20217890
Check Number 6030610 Total:											2,374.58		
5717	InThinking SL	V	PT-000699	03/11/2022	6027550	04/07/2022	Issued	IB MHS AND MWHS	199-11-002-11-00-6399-IB		1,755.00	Check Request	240278
5717	InThinking SL	V	PT-000699	03/11/2022	6027550	04/07/2022	Issued	IB MHS AND MWHS	199-11-001-11-00-6499-IB		1,755.00	Check Request	240278
Check Number 6027550 Total:											3,510.00		
2874	Intrado Interactive Services Corporation	V	224605	09/14/2021	6023700	09/30/2021	Issued	School Messenger Custom App Renewal	199-53-999-99-00-6399-01		8,073.45	PO	20220016
Check Number 6023700 Total:											8,073.45		
2874	Intrado Interactive Services Corporation	V	227298	10/18/2021	6024937	11/18/2021	Issued	Renewal School Messenger	199-53-999-99-00-6399-01		17,086.13	PO	20220016
Check Number 6024937 Total:											17,086.13		
1000292	Irma Gonzales	E	FINGERPRINTS	03/24/2022	6027231	03/31/2022	Issued	2022 FINGER PRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3072
Check Number 6027231 Total:											39.05		
5490	Isabel Sorto	V	011722	01/17/2022	6025987	01/20/2022	Issued	Open PO for drill team choreography	199-36-002-99-00-6399-18		400.00	PO	20223407
Check Number 6025987 Total:											400.00		
6006	It's a Wrap by Terri	V	27302	02/15/2022	6026928	03/10/2022	Issued	OAP theatrical production	199-11-002-11-00-6399-32		535.00	PO	20224065
Check Number 6026928 Total:											535.00		
6006	It's a Wrap by Terri	V	23310	03/02/2022	6027327	03/31/2022	Issued	Bifold Wrap	199-11-002-11-00-6399-32		350.00	PO	20224541
6006	It's a Wrap by Terri	V	23310	03/02/2022	6027327	03/31/2022	Issued	Shipping Charge	199-11-002-11-00-6399-32		35.00	PO	20224541
Check Number 6027327 Total:											385.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1250	ITHAKA HARBORS, INC.	V	So136961	09/01/2021	6023197	09/02/2021	Issued	JSTOR Membership	199-11-001-11-00-6499-IB		780.00	Check	201124	
1250	ITHAKA HARBORS, INC.	V	So136961	09/01/2021	6023197	09/02/2021	Issued	JSTOR Membership	199-11-001-11-00-6499-00		780.00	Check Request	201124	
											Check Number 6023197 Total:	1,560.00		
1250	ITHAKA HARBORS, INC.	V	SO136937	09/23/2021	6023667	09/30/2021	Issued	Quote Number SQ004883 JSTOR- AAF-Secondary Schools 1/22-12/22	199-11-002-11-00-6399-IB		1,560.00	PO	20220877	
											Check Number 6023667 Total:	1,560.00		
4896	J.R. JONES ROOFING	V	1	06/30/2022	6029632	07/19/2022	Issued	Base Bids 1 and 2 for Williams ES at \$659,930 Base Bid 2 for Magnolia JH at \$237,620	282-51-999-99-00-6629-00	2022	371,114.00	PO	20223097	
											Check Number 6029632 Total:	371,114.00		
4896	J.R. JONES ROOFING	V	2	08/08/2022	6030105	08/11/2022	Issued	Base Bids 1 and 2 for Williams ES at \$659,930 Base Bid 2 for Magnolia JH at \$237,620	282-51-999-99-00-6629-00	2022	328,992.25	PO	20223097	
											Check Number 6030105 Total:	328,992.25		
4896	J.R. JONES ROOFING	V	3	08/30/2022	6030638	08/31/2022	Issued	Base Bids 1 and 2 for Williams ES at \$659,930 Base Bid 2 for Magnolia JH at \$237,620	282-51-999-99-00-6629-00	2022	175,388.45	PO	20223097	
											Check Number 6030638 Total:	175,388.45		
6112	J. Robb Designs LLC	V	80523	05/21/2022	6029518	07/06/2022	Issued	Drill Design for 2022 Production for MWHS Band	199-36-002-99-00-6299-15		4,500.00	Check Request	257036	
											Check Number 6029518 Total:	4,500.00		
6112	J. Robb Designs LLC	V	80530	07/26/2022	6029911	07/28/2022	Issued	Drill Design for 2022 Production for MWHS	461-36-999-99-00-6498-FA		4,500.00	Check Request	261728	
											Check Number 6029911 Total:	4,500.00		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1258	J.W.PEPPER & SON, INC.	V	154836278-C	09/09/2021	6023397	09/16/2021	Issued	FY19 INVOICE PAID AS CREDIT INCORRECTLY	199-11-002-11-00-6399-16		807.00	Check Request	201509	
											Check Number 6023397 Total:	807.00		
1258	J.W.PEPPER & SON, INC.	V	363584844	09/13/2021	6023524	09/23/2021	Issued	choir music and choir vocal books	199-36-001-99-00-6399-16		345.74	PO	20220221	
											Check Number 6023524 Total:	345.74		
1258	J.W.PEPPER & SON, INC.	V	363580166	09/10/2021	6023916	10/07/2021	Issued	Solfege Santa Performance MP3 Download	199-11-108-11-00-6399-25		1.99	PO	20220305	
1258	J.W.PEPPER & SON, INC.	V	363580166	09/10/2021	6023916	10/07/2021	Issued	S&H	199-11-108-11-00-6399-98		9.99	PO	20220305	
1258	J.W.PEPPER & SON, INC.	V	363580850	09/11/2021	6023916	10/07/2021	Issued	Solfege Santa P/A CD	199-11-108-11-00-6399-25		26.99	PO	20220305	
1258	J.W.PEPPER & SON, INC.	V	363583061	09/13/2021	6023916	10/07/2021	Issued	SHIPPING AND HANDLING	199-11-103-11-00-6399-25		21.99	PO	20220169	
1258	J.W.PEPPER & SON, INC.	V	363583061	09/13/2021	6023916	10/07/2021	Issued	Music Supplies	199-11-103-11-00-6399-25		15.00	PO	20220169	
1258	J.W.PEPPER & SON, INC.	V	363583584	09/13/2021	6023916	10/07/2021	Issued	Music Supplies	199-11-103-11-00-6399-25		49.99	PO	20220169	
1258	J.W.PEPPER & SON, INC.	V	363583584	09/13/2021	6023916	10/07/2021	Issued	Music Supplies	199-11-103-11-00-6399-25		24.95	PO	20220169	
1258	J.W.PEPPER & SON, INC.	V	363583584	09/13/2021	6023916	10/07/2021	Issued	Music Supplies	199-11-103-11-00-6399-25		19.99	PO	20220169	
1258	J.W.PEPPER & SON, INC.	V	363583584	09/13/2021	6023916	10/07/2021	Issued	Music Supplies	199-11-103-11-00-6399-25		59.99	PO	20220169	
1258	J.W.PEPPER & SON, INC.	V	363583584	09/13/2021	6023916	10/07/2021	Issued	Music Supplies	199-11-103-11-00-6399-25		19.99	PO	20220169	
1258	J.W.PEPPER & SON, INC.	V	363583584	09/13/2021	6023916	10/07/2021	Issued	Music Supplies	199-11-103-11-00-6399-25		49.99	PO	20220169	
											Check Number 6023916 Total:	300.86		
1258	J.W.PEPPER & SON, INC.	V	363675350	10/12/2021	6024389	10/28/2021	Issued	choir music and choir vocal books	199-36-001-99-00-6399-16		76.74	PO	20220221	
1258	J.W.PEPPER & SON, INC.	V	363676816	10/12/2021	6024389	10/28/2021	Issued	Open PO to buy music throughout the school year.	199-11-041-11-00-6399-16		127.05	PO	20220983	
1258	J.W.PEPPER & SON, INC.	V	363681480	10/13/2021	6024389	10/28/2021	Issued	Twass the Night Before Christmas classroom score kit	199-11-105-11-00-6399-25		69.99	PO	20221568	
1258	J.W.PEPPER & SON, INC.	V	363681480	10/13/2021	6024389	10/28/2021	Issued	Twass the Night Before Christmas Teacher	199-11-105-11-00-6399-25		34.99	PO	20221568	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1258	J.W.PEPPER & SON, INC.	V	363681480	10/13/2021	6024389	10/28/2021	Issued	edition	199-11-105-11-00-6399-25				
1258	J.W.PEPPER & SON, INC.	V	363681480	10/13/2021	6024389	10/28/2021	Issued	shipping	199-11-105-11-00-6399-25		16.99	PO	20221568
1258	J.W.PEPPER & SON, INC.	V	363694938	10/18/2021	6024389	10/28/2021	Issued	Open PO to buy music throughout the school year.	199-11-041-11-00-6399-16		25.20	PO	20220983
1258	J.W.PEPPER & SON, INC.	V	363711642	10/22/2021	6024389	10/28/2021	Issued	choir music and choir vocal books	199-36-001-99-00-6399-16		5.55	PO	20220221
1258	J.W.PEPPER & SON, INC.	V	363723874	10/26/2021	6024389	10/28/2021	Issued	choir music and choir vocal books	199-36-001-99-00-6399-16		49.20	PO	20220221
1258	J.W.PEPPER & SON, INC.	V	363724028	10/26/2021	6024389	10/28/2021	Issued	Open for choir music	199-11-042-11-00-6399-16		11.00	PO	20220327
Check Number 6024389 Total:											416.71		
1258	J.W.PEPPER & SON, INC.	V	363628633	09/27/2021	6024538	11/04/2021	Issued	Nutcracker Jingles	199-36-061-99-00-6399-16		220.00	PO	20220959
1258	J.W.PEPPER & SON, INC.	V	363628633	09/27/2021	6024538	11/04/2021	Issued	Chuck Bridwell two-part shipping and handling	199-36-061-99-00-6399-16		28.99	PO	20220959
1258	J.W.PEPPER & SON, INC.	V	363633054	09/28/2021	6024538	11/04/2021	Issued	Walk Through Life	199-36-061-99-00-6399-16		270.00	PO	20220959
1258	J.W.PEPPER & SON, INC.	V	363633054	09/28/2021	6024538	11/04/2021	Issued	Pinkzebra two-part A Man Who Wasn't There- SATB P.O.D.	199-36-061-99-00-6399-16		225.00	PO	20220959
1258	J.W.PEPPER & SON, INC.	V	363633054	09/28/2021	6024538	11/04/2021	Issued	Jared Rodehorst two-part Christmas Chopsticks	199-36-061-99-00-6399-16		225.00	PO	20220959
1258	J.W.PEPPER & SON, INC.	V	363699152	10/19/2021	6024538	11/04/2021	Issued	Audrey Snyder two-part INVOICE FOR PO#20217811. CLOSED.	199-11-002-11-00-6399-16		53.00	Check Request	212766
1258	J.W.PEPPER & SON, INC.	V	363744815	11/01/2021	6024538	11/04/2021	Issued	Open PO for music purchase 2021-22	199-11-002-11-00-6399-15		656.88	PO	20220323
1258	J.W.PEPPER & SON, INC.	V	363749070	11/02/2021	6024538	11/04/2021	Issued	Open PO to buy music throughout the school year.	199-11-041-11-00-6399-16		4.20	PO	20220983
1258	J.W.PEPPER & SON, INC.	V	363755872	11/03/2021	6024538	11/04/2021	Issued	choir music and choir vocal books	199-36-001-99-00-6399-16		49.99	PO	20220221
Check Number 6024538 Total:											1,733.06		
1258	J.W.PEPPER & SON, INC.	V	363758608	11/04/2021	6024723	11/11/2021	Issued	Akatonbo Part 1	199-11-062-11-00-6399-25		1.99	PO	20222209
1258	J.W.PEPPER & SON, INC.	V	363758608	11/04/2021	6024723	11/11/2021	Issued	Dominant MP3 Akatonbo Part 2	199-11-062-11-00-6399-25		1.99	PO	20222209

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1258	J.W.PEPPER & SON, INC.	V	363758608	11/04/2021	6024723	11/11/2021	Issued	AKATONBO MP3	199-11-062-11-00-6399-25		1.99	PO	20222209
1258	J.W.PEPPER & SON, INC.	V	363758608	11/04/2021	6024723	11/11/2021	Issued	AKATONBO	199-11-062-11-00-6399-25		19.99	PO	20222209
1258	J.W.PEPPER & SON, INC.	V	363758608	11/04/2021	6024723	11/11/2021	Issued	ACCOMPAINMENT SHIPPING	199-11-062-11-00-6399-25		16.99	PO	20222209
1258	J.W.PEPPER & SON, INC.	V	363763323	11/05/2021	6024723	11/11/2021	Issued	AKATONBO GREG	199-11-062-11-00-6399-25		63.00	PO	20222209
1258	J.W.PEPPER & SON, INC.	V	363763323	11/05/2021	6024723	11/11/2021	Issued	GILPIN WE CAN RISE	199-11-062-11-00-6399-25		58.50	PO	20222209
1258	J.W.PEPPER & SON, INC.	V	363763323	11/05/2021	6024723	11/11/2021	Issued	A MERRY ROUND	199-11-062-11-00-6399-25		61.50	PO	20222209
1258	J.W.PEPPER & SON, INC.	V	363763323	11/05/2021	6024723	11/11/2021	Issued	RUSSELL PIANO TRAX 13	199-11-062-11-00-6399-25		44.99	PO	20222209
1258	J.W.PEPPER & SON, INC.	V	363763323	11/05/2021	6024723	11/11/2021	Issued	CHORAL NATSU NO YO WA	199-11-062-11-00-6399-25		2.20	PO	20222209
1258	J.W.PEPPER & SON, INC.	V	363769110	11/08/2021	6024723	11/11/2021	Issued	choir music and choir vocal books	199-36-001-99-00-6399-16		79.50	PO	20220221
1258	J.W.PEPPER & SON, INC.	V	363769111	11/08/2021	6024723	11/11/2021	Issued	choir music and choir vocal books	199-36-001-99-00-6399-16		243.65	PO	20220221
Check Number 6024723 Total:											596.29		
1258	J.W.PEPPER & SON, INC.	V	363761670	11/05/2021	6024894	11/18/2021	Issued	We Honor You accompaniment download shipping	199-11-105-11-00-6399-25		24.99	PO	20222076
1258	J.W.PEPPER & SON, INC.	V	363761670	11/05/2021	6024894	11/18/2021	Issued	shipping	199-11-105-11-00-6399-25		15.99	PO	20222076
1258	J.W.PEPPER & SON, INC.	V	363761670	11/05/2021	6024894	11/18/2021	Issued	handling fee	199-11-105-11-00-6399-25		1.00	PO	20222076
1258	J.W.PEPPER & SON, INC.	V	363762935	11/05/2021	6024894	11/18/2021	Issued	Triangle 4" with striker and holder	199-11-105-11-00-6399-25		32.34	PO	20222076
1258	J.W.PEPPER & SON, INC.	V	363764166	11/06/2021	6024894	11/18/2021	Issued	Wood metal shakers skins	199-11-105-11-00-6399-25		39.95	PO	20222076
1258	J.W.PEPPER & SON, INC.	V	363780114	11/11/2021	6024894	11/18/2021	Issued	Open PO for Band Music	199-36-041-99-00-6399-15		241.99	PO	20222408
1258	J.W.PEPPER & SON, INC.	V	363784361	11/12/2021	6024894	11/18/2021	Issued	Open PO for music purchase 2021-22	199-11-002-11-00-6399-15		108.60	PO	20220323
1258	J.W.PEPPER & SON, INC.	V	363794165	11/16/2021	6024894	11/18/2021	Issued	Open PO for music purchase 2021-22	199-11-002-11-00-6399-15		163.79	PO	20220323
1258	J.W.PEPPER & SON, INC.	V	363795569	11/17/2021	6024894	11/18/2021	Issued	Open PO for music purchase 2021-22	199-11-002-11-00-6399-15		9.00	PO	20220323
Check Number 6024894 Total:											637.65		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1258	J.W.PEPPER & SON, INC.	V	363609358	09/21/2021	6025070	12/02/2021	Issued	choir music and choir vocal books	199-36-001-99-00-6399-16		66.99	PO	20220221
1258	J.W.PEPPER & SON, INC.	V	363611741	09/21/2021	6025070	12/02/2021	Issued	choir music and choir vocal books	199-36-001-99-00-6399-16		92.00	PO	20220221
1258	J.W.PEPPER & SON, INC.	V	363616752	09/22/2021	6025070	12/02/2021	Issued	choir music and choir vocal books	199-36-001-99-00-6399-16		276.50	PO	20220221
1258	J.W.PEPPER & SON, INC.	V	363632251	09/30/2021	6025070	12/02/2021	Issued	JW Pepper Invoices for Closed POs.	199-11-103-11-00-6399-25		15.00	Check Request	218069
1258	J.W.PEPPER & SON, INC.	V	363640028	09/30/2021	6025070	12/02/2021	Issued	JW Pepper Invoices for Closed POs.	199-11-103-11-00-6399-25		49.99	Check Request	218069
1258	J.W.PEPPER & SON, INC.	V	363641932	09/30/2021	6025070	12/02/2021	Issued	Open for choir music	199-11-042-11-00-6399-16		50.00	PO	20220327
1258	J.W.PEPPER & SON, INC.	V	363643909	10/01/2021	6025070	12/02/2021	Issued	Open PO for music per S Garza	199-11-002-11-00-6399-16		311.68	PO	20217813
1258	J.W.PEPPER & SON, INC.	V	363646253	10/01/2021	6025070	12/02/2021	Issued	Open PO for music per S Garza	199-11-002-11-00-6399-16		45.00	PO	20217813
1258	J.W.PEPPER & SON, INC.	V	363646488	10/01/2021	6025070	12/02/2021	Issued	Open PO for music per S Garza	199-11-002-11-00-6399-16		591.15	PO	20217813
1258	J.W.PEPPER & SON, INC.	V	363651432	10/04/2021	6025070	12/02/2021	Issued	Open for choir music	199-11-042-11-00-6399-16		76.03	PO	20220327
1258	J.W.PEPPER & SON, INC.	V	363651712	10/04/2021	6025070	12/02/2021	Issued	Open for choir music	199-11-042-11-00-6399-16		67.50	PO	20220327
1258	J.W.PEPPER & SON, INC.	V	363652847	10/05/2021	6025070	12/02/2021	Issued	Open for choir music	199-11-042-11-00-6399-16		19.00	PO	20220327
1258	J.W.PEPPER & SON, INC.	V	363652848	10/05/2021	6025070	12/02/2021	Issued	Open for choir music	199-11-042-11-00-6399-16		39.00	PO	20220327
1258	J.W.PEPPER & SON, INC.	V	363661129	10/07/2021	6025070	12/02/2021	Issued	Open for choir music	199-11-042-11-00-6399-16		37.00	PO	20220327
1258	J.W.PEPPER & SON, INC.	V	363662205	10/07/2021	6025070	12/02/2021	Issued	Open for choir music	199-11-042-11-00-6399-16		78.49	PO	20220327
1258	J.W.PEPPER & SON, INC.	V	363663584	10/07/2021	6025070	12/02/2021	Issued	choir music and choir vocal books	199-36-001-99-00-6399-16		21.97	PO	20220221
1258	J.W.PEPPER & SON, INC.	V	363665752	10/08/2021	6025070	12/02/2021	Issued	choir music and choir vocal books	199-36-001-99-00-6399-16		26.99	PO	20220221
1258	J.W.PEPPER & SON, INC.	V	363667602	10/08/2021	6025070	12/02/2021	Issued	choir music and choir vocal books	199-36-001-99-00-6399-16		46.94	PO	20220221
1258	J.W.PEPPER & SON, INC.	V	363668371	10/08/2021	6025070	12/02/2021	Issued	choir music and choir vocal books	199-36-001-99-00-6399-16		29.29	PO	20220221
1258	J.W.PEPPER & SON, INC.	V	363673258	10/11/2021	6025070	12/02/2021	Issued	Open PO to buy music throughout the school year.	199-11-041-11-00-6399-16		167.04	PO	20220983
1258	J.W.PEPPER & SON, INC.	V	363800280	11/18/2021	6025070	12/02/2021	Issued	Open PO for music purchase 2021-22	199-11-002-11-00-6399-15		10.00	PO	20220323

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1258	J.W.PEPPER & SON, INC.	V	363800664	11/18/2021	6025070	12/02/2021	Issued	choir music and choir vocal books	199-36-001-99-00-6399-16		2.10	PO	20220221
1258	J.W.PEPPER & SON, INC.	V	363802817	11/19/2021	6025070	12/02/2021	Issued	choir music and choir vocal books	199-36-001-99-00-6399-16		10.25	PO	20220221
1258	J.W.PEPPER & SON, INC.	V	363803295	11/19/2021	6025070	12/02/2021	Issued	Santa Stomp! Rob Grice Band Set & Score	199-11-061-11-00-6399-15		50.00	PO	20222276
1258	J.W.PEPPER & SON, INC.	V	363803295	11/19/2021	6025070	12/02/2021	Issued	shipping and handling	199-11-061-11-00-6399-15		11.99	PO	20222276
1258	J.W.PEPPER & SON, INC.	V	363821279	11/30/2021	6025070	12/02/2021	Issued	Galop E print	199-11-103-11-00-6399-25		78.00	PO	20222639
1258	J.W.PEPPER & SON, INC.	V	363821279	11/30/2021	6025070	12/02/2021	Issued	Kyrie E Print	199-11-103-11-00-6399-25		75.00	PO	20222639
1258	J.W.PEPPER & SON, INC.	V	363821279	11/30/2021	6025070	12/02/2021	Issued	Alleluia! Sing E Print	199-11-103-11-00-6399-25		63.00	PO	20222639
1258	J.W.PEPPER & SON, INC.	V	363822058	11/30/2021	6025070	12/02/2021	Issued	Open for choir music	199-11-042-11-00-6399-16		58.74	PO	20220327
Check Number 6025070 Total:											2,466.64		
1258	J.W.PEPPER & SON, INC.	V	363829437	12/02/2021	6025228	12/09/2021	Issued	Guiro Tone Block with mallet small	199-11-105-11-00-6399-25		47.34	PO	20222076
1258	J.W.PEPPER & SON, INC.	V	363839074	12/07/2021	6025228	12/09/2021	Issued	Open PO for music purchase 2021-22	199-11-002-11-00-6399-15		16.00	PO	20220323
Check Number 6025228 Total:											63.34		
1258	J.W.PEPPER & SON, INC.	V	363631484	09/28/2021	6025275	12/09/2021	Issued	INVOICE FOR LYONS OVER PO AMOUNT. CONFIRMED WITH LYONS THEY HAVE RECEIVED IT, AND WILL CREATE CHECK REQUEST.	199-11-103-11-00-6399-25		245.24	Check Request	218422
Check Number 6025275 Total:											245.24		
1258	J.W.PEPPER & SON, INC.	V	363857672	12/14/2021	6025477	12/16/2021	Issued	Open PO to buy music throughout the school year.	199-11-041-11-00-6399-16		82.59	PO	20220983
1258	J.W.PEPPER & SON, INC.	V	363857900	12/14/2021	6025477	12/16/2021	Issued	Open PO to buy music throughout the school year.	199-11-041-11-00-6399-16		67.20	PO	20220983
Check Number 6025477 Total:											149.79		
1258	J.W.PEPPER & SON, INC.	V	363894416	01/04/2022	6025625	01/07/2022	Issued	Open PO for Band Music	199-36-041-99-00-6399-15		129.49	PO	20222408

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025625	Total:	129.49		
1258	J.W.PEPPER & SON, INC.	V	363674921	10/12/2021	6025719	01/13/2022	Issued	Open PO for MJH Band Supplies	199-11-041-11-00-6399-15		65.99	PO	20221091
1258	J.W.PEPPER & SON, INC.	V	363681481	10/13/2021	6025719	01/13/2022	Issued	Open PO for MJH Band Supplies	199-11-041-11-00-6399-15		426.00	PO	20221091
									Check Number 6025719	Total:	491.99		
1258	J.W.PEPPER & SON, INC.	V	363900963	01/05/2022	6025940	01/20/2022	Issued	Open PO to buy music throughout the school year.	199-11-041-11-00-6399-16		209.24	PO	20220983
1258	J.W.PEPPER & SON, INC.	V	363906382	01/06/2022	6025940	01/20/2022	Issued	Open PO for choir music	199-11-002-11-00-6399-16		706.53	PO	20223025
1258	J.W.PEPPER & SON, INC.	V	363908169	01/06/2022	6025940	01/20/2022	Issued	Open PO for choir music	199-11-002-11-00-6399-16		1.99	PO	20223025
1258	J.W.PEPPER & SON, INC.	V	363910596	01/07/2022	6025940	01/20/2022	Issued	Open PO for choir music	199-11-002-11-00-6399-16		201.50	PO	20223025
1258	J.W.PEPPER & SON, INC.	V	363915453	01/09/2022	6025940	01/20/2022	Issued	Open PO for choir music	199-11-002-11-00-6399-16		39.98	PO	20223025
1258	J.W.PEPPER & SON, INC.	V	363918665	01/10/2022	6025940	01/20/2022	Issued	Open PO for choir music	199-11-002-11-00-6399-16		26.99	PO	20223025
1258	J.W.PEPPER & SON, INC.	V	363928078	01/12/2022	6025940	01/20/2022	Issued	Open PO for music purchase 2021-22	199-11-002-11-00-6399-15		131.49	PO	20220323
1258	J.W.PEPPER & SON, INC.	V	363929343	01/12/2022	6025940	01/20/2022	Issued	Open PO for music purchase 2021-22	199-11-002-11-00-6399-15		210.50	PO	20220323
1258	J.W.PEPPER & SON, INC.	V	363934252	01/13/2022	6025940	01/20/2022	Issued	Open PO to purchase music for UIL and solo and ensemble	199-36-001-99-00-6399-16		79.99	PO	20223220
1258	J.W.PEPPER & SON, INC.	V	363939853	01/14/2022	6025940	01/20/2022	Issued	Open PO to purchase music for UIL and solo and ensemble	199-36-001-99-00-6399-16		24.99	PO	20223220
									Check Number 6025940	Total:	1,633.20		
1258	J.W.PEPPER & SON, INC.	V	363974394	01/25/2022	6026023	01/27/2022	Issued	Band Music	199-11-042-11-00-6399-15		66.99	PO	20223674
									Check Number 6026023	Total:	66.99		
1258	J.W.PEPPER & SON, INC.	V	363975551	01/25/2022	6026247	02/03/2022	Issued	Open PO for music purchase 2021-22	199-11-002-11-00-6399-15		113.00	PO	20220323
1258	J.W.PEPPER & SON, INC.	V	363977025	01/25/2022	6026247	02/03/2022	Issued	Open PO to purchase music for UIL and solo and ensemble	199-36-001-99-00-6399-16		37.50	PO	20223220

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1258	J.W.PEPPER & SON, INC.	V	363979384	01/26/2022	6026247	02/03/2022	Issued	Open PO for music purchase 2021-22	199-11-002-11-00-6399-15		7.50	PO	20220323
									Check Number 6026247 Total:		158.00		
1258	J.W.PEPPER & SON, INC.	V	364020304	02/07/2022	6026351	02/10/2022	Issued	Open PO for music purchase 2021-22	199-11-002-11-00-6399-15		75.00	PO	20220323
									Check Number 6026351 Total:		75.00		
1258	J.W.PEPPER & SON, INC.	V	364038557	02/10/2022	6026555	02/24/2022	Issued	Open PO for music purchase 2021-22	199-11-002-11-00-6399-15		185.00	PO	20220323
									Check Number 6026555 Total:		185.00		
1258	J.W.PEPPER & SON, INC.	V	363994136	01/29/2022	6026750	03/03/2022	Issued	Fireflies Two- Part Performance MP3 Download Adam Young Performance MP3 Two-Part	199-11-062-11-00-6399-16		1.99	PO	20223837
1258	J.W.PEPPER & SON, INC.	V	363994136	01/29/2022	6026750	03/03/2022	Issued	Fireflies Two-Part Part 1 Dominant MP3 Download Adam Young Part	199-11-062-11-00-6399-16		1.99	PO	20223837
1258	J.W.PEPPER & SON, INC.	V	363994136	01/29/2022	6026750	03/03/2022	Issued	Fireflies Two Part Part 2 Dominant MP3 Download Adam Young	199-11-062-11-00-6399-16		23.98	PO	20223837
1258	J.W.PEPPER & SON, INC.	V	364089167	02/25/2022	6026750	03/03/2022	Issued	Open PO to purchase music for UIL and solo and ensemble	199-36-001-99-00-6399-16		103.49	PO	20223220
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	OBOE BOOK & ONLINE AUDIO	199-36-062-99-00-6399-15		38.85	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	CLARINET BOOK & ONLINE AUDIO	199-36-062-99-00-6399-15		77.70	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	BASS CLAINET BOOK AND ONLINE AUDIO	199-36-062-99-00-6399-15		12.95	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	ALTO SAX BOOK AND ONLINE AUDIO	199-36-062-99-00-6399-15		38.85	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	TENOR SAX BOOK AND ONLINE AUDIO	199-36-062-99-00-6399-15		12.95	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	BARITONE SAX BOOK AND ONLINE AUDIO	199-36-062-99-00-6399-15		12.95	PO	20224433

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	F HORN BOOK AND ONLINE AUDIO	199-36-062-99-00-6399-15		51.80	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	TRUMPET BOOK AND ONLINE AUDIO	199-36-062-99-00-6399-15		77.70	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	TROMBONE BOOK AND ONLINE AUDIO	199-36-062-99-00-6399-15		64.75	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	BARITONE BOOK AND ONLINE AUDIO	199-36-062-99-00-6399-15		51.80	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	TUBA BOOK AND ONLINE AUDIO	199-36-062-99-00-6399-15		38.85	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	SNARE DRUM MALLETTTS	199-36-062-99-00-6399-15		29.90	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	SOLO PIANO ACC	199-36-062-99-00-6399-15		19.90	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	#2 FLUTE	199-36-062-99-00-6399-15		12.95	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	#2 OBOE	199-36-062-99-00-6399-15		12.95	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	#2 CLARINET	199-36-062-99-00-6399-15		12.95	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	#2 BASS CLARINET	199-36-062-99-00-6399-15		12.95	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	#2 BASSOON	199-36-062-99-00-6399-15		12.95	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	#2 ALTO SAX	199-36-062-99-00-6399-15		12.95	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	#2 TENOR SAX	199-36-062-99-00-6399-15		12.95	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	#2 BARI SAX	199-36-062-99-00-6399-15		12.95	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	#2 FRENCH HORN	199-36-062-99-00-6399-15		12.95	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	#2 TRUMPET	199-36-062-99-00-6399-15		12.95	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	#2 TROMBONE	199-36-062-99-00-6399-15		12.95	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	#2 BARITONE	199-36-062-99-00-6399-15		12.95	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	#2 TUBA	199-36-062-99-00-6399-15		12.95	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	#2 PIANO ACCOMP	199-36-062-99-00-6399-15		9.95	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	ENSEMBLES FLUTE	199-36-062-99-00-6399-15		29.75	PO	20224433



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	ENSEMBLES OBOE	199-36-062-99-00-6399-15		11.90	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	ENSEMBLES CLARINET	199-36-062-99-00-6399-15		29.75	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	ENSEMBLES ALTO SAX/BARI SX	199-36-062-99-00-6399-15		23.80	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	ENSEMBLES TENOR SAX	199-36-062-99-00-6399-15		5.95	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	ENSEMBLE TRUMPET	199-36-062-99-00-6399-15		29.75	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	ENSEMBLES HORN	199-36-062-99-00-6399-15		20.85	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	ENSEMBLES BASS	199-36-062-99-00-6399-15		35.70	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	ENSEMBLES TUBA	199-36-062-99-00-6399-15		11.90	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	ENSEMBLES MALLET	199-36-062-99-00-6399-15		11.90	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	ENSEMBLES PERCUSSION	199-36-062-99-00-6399-15		11.90	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	ENSEMBLES CONDUCTOR	199-36-062-99-00-6399-15		19.95	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	HOLIDAY CLASSICS FLUTE	199-36-062-99-00-6399-15		6.99	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	HOLIDAY CLASSICS CLARINET	199-36-062-99-00-6399-15		6.99	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	HOLIDAY CLASSICS TENOR SAX	199-36-062-99-00-6399-15		6.99	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	HOLIDAY CLASSICS TRUMPET	199-36-062-99-00-6399-15		6.99	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	HOLIDAY CLASSICS FRENCH HORN	199-36-062-99-00-6399-15		6.99	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	HOLIDAY CLASSICS TUBA	199-36-062-99-00-6399-15		12.99	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	HOLIDAY CLASSICS PERCUSSION	199-36-062-99-00-6399-15		50.00	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	CHRISTMAS MASH	199-36-062-99-00-6399-15		45.00	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	DARK RIDE	199-36-062-99-00-6399-15		45.00	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094005	02/28/2022	6026750	03/03/2022	Issued	WILD DANCES	199-36-062-99-00-6399-15		45.00	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364094006	02/28/2022	6026750	03/03/2022	Issued	Open PO to purchase music for UIL and solo	199-36-001-99-00-6399-16		48.69	PO	20223220

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1258	J.W.PEPPER & SON, INC.	V	364094006	02/28/2022	6026750	03/03/2022	Issued	and ensemble	199-36-001-99-00-6399-16				
Check Number 6026750 Total:											1,325.42		
1258	J.W.PEPPER & SON, INC.	V	3641025641	03/02/2022	6026872	03/10/2022	Issued	Seven Nation Army Flex Band Jack White band Set & Score	199-11-061-11-00-6399-15		55.00	PO	20224529
1258	J.W.PEPPER & SON, INC.	V	3641025641	03/02/2022	6026872	03/10/2022	Issued	shipping and handling	199-11-061-11-00-6399-15		11.99	PO	20224529
1258	J.W.PEPPER & SON, INC.	V	364108998	03/03/2022	6026872	03/10/2022	Issued	Open for BBJH Choir	199-11-042-11-00-6399-16		53.24	PO	20224585
1258	J.W.PEPPER & SON, INC.	V	364115026	03/07/2022	6026872	03/10/2022	Issued	Open for BBJH Choir	199-11-042-11-00-6399-16		8.85	PO	20224585
1258	J.W.PEPPER & SON, INC.	V	364124038	03/08/2022	6026872	03/10/2022	Issued	Open for BBJH Choir	199-11-042-11-00-6399-16		14.75	PO	20224585
Check Number 6026872 Total:											143.83		
1258	J.W.PEPPER & SON, INC.	V	364004434	02/01/2022	6027097	03/25/2022	Issued	Tongo Polynesian Folk Song Greg Gilpin two- part	199-11-061-11-00-6497-16		205.00	PO	20223845
1258	J.W.PEPPER & SON, INC.	V	364004434	02/01/2022	6027097	03/25/2022	Issued	shipping and handling	199-11-061-11-00-6497-16		28.99	PO	20223845
1258	J.W.PEPPER & SON, INC.	V	364004755	02/01/2022	6027097	03/25/2022	Issued	Rise Up cassandra Batie & Jennifer Decilveo	199-11-061-11-00-6497-16		225.00	PO	20223845
1258	J.W.PEPPER & SON, INC.	V	364110798	03/04/2022	6027097	03/25/2022	Issued	Sisi Ni Moja Jacob Narverud SA	199-11-061-11-00-6497-16		220.00	PO	20223845
1258	J.W.PEPPER & SON, INC.	V	364127976	03/09/2022	6027097	03/25/2022	Issued	Open PO to purchase music for UIL and solo and ensemble	199-36-001-99-00-6399-16		4.30	PO	20223220
1258	J.W.PEPPER & SON, INC.	V	364131135	03/10/2022	6027097	03/25/2022	Issued	choir music and choir vocal books	199-36-001-99-00-6399-16		22.50	PO	20220221
1258	J.W.PEPPER & SON, INC.	V	364131651	03/10/2022	6027097	03/25/2022	Issued	Open PO to purchase music for UIL and solo and ensemble	199-36-001-99-00-6399-16		13.75	PO	20223220
1258	J.W.PEPPER & SON, INC.	V	364135778	03/11/2022	6027097	03/25/2022	Issued	Open PO to purchase music for UIL and solo and ensemble	199-36-001-99-00-6399-16		19.50	PO	20223220
Check Number 6027097 Total:											739.04		
1258	J.W.PEPPER & SON, INC.	V	364161525	03/21/2022	6027279	03/31/2022	Issued	Open for BBJH Choir	199-11-042-11-00-6399-16		46.00	PO	20224585
1258	J.W.PEPPER & SON, INC.	V	364175285	03/24/2022	6027279	03/31/2022	Issued	Open for BBJH Choir	199-11-042-11-00-6399-16		11.50	PO	20224585

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1258	J.W.PEPPER & SON, INC.	V	364184475	03/28/2022	6027279	03/31/2022	Issued	Open for BBJH Choir	199-11-042-11-00-6399-16		39.30	PO	20224585
1258	J.W.PEPPER & SON, INC.	V	364187128	03/28/2022	6027279	03/31/2022	Issued	Open PO for Choir Music	199-11-041-11-00-6399-16		28.24	PO	20224672
1258	J.W.PEPPER & SON, INC.	V	364187484	03/28/2022	6027279	03/31/2022	Issued	Open PO for Choir Music	199-11-041-11-00-6399-16		146.35	PO	20224672
Check Number 6027279 Total:											271.39		
1258	J.W.PEPPER & SON, INC.	V	364183962	03/28/2022	6027593	04/08/2022	Issued	Open for BBJH Choir	199-11-042-11-00-6399-16		141.49	PO	20224585
1258	J.W.PEPPER & SON, INC.	V	364185874	03/28/2022	6027593	04/08/2022	Issued	HOLIDAY CLASSICS OBOE	199-36-062-99-00-6399-15		6.99	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364185874	03/28/2022	6027593	04/08/2022	Issued	HOLIDAY CLASSICS TBN/BAR/BAS	199-36-062-99-00-6399-15		7.50	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364185874	03/28/2022	6027593	04/08/2022	Issued	HOLIDAY CLASSICS PIANO GUITAR	199-36-062-99-00-6399-15		6.99	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364191291	03/29/2022	6027593	04/08/2022	Issued	Open PO for Choir Music	199-11-041-11-00-6399-16		74.99	PO	20224672
Check Number 6027593 Total:											237.96		
1258	J.W.PEPPER & SON, INC.	V	364212720	04/05/2022	6027811	04/14/2022	Issued	Open PO for UIL copies of all state music	199-11-002-11-00-6399-16		74.99	PO	20225428
Check Number 6027811 Total:											74.99		
1258	J.W.PEPPER & SON, INC.	V	364089497	02/25/2022	6028044	04/22/2022	Issued	FLUTE BOOK & ONLINE AUDIO	199-36-062-99-00-6399-15		77.70	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364089497	02/25/2022	6028044	04/22/2022	Issued	BASSOON BOOK AND ONLINE AUDIO	199-36-062-99-00-6399-15		38.85	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364089497	02/25/2022	6028044	04/22/2022	Issued	ASSESSMENT MANUAL BOOKS	199-36-062-99-00-6399-15		39.95	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364089497	02/25/2022	6028044	04/22/2022	Issued	#2 SNARE DRUM Mallet	199-36-062-99-00-6399-15		14.95	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364089497	02/25/2022	6028044	04/22/2022	Issued	HOLIDAY CLASSICS CONDUCTOR	199-36-062-99-00-6399-15		24.99	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364089497	02/25/2022	6028044	04/22/2022	Issued	HOLIDAY CLASSICS ALTO SAX	199-36-062-99-00-6399-15		6.99	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364089497	02/25/2022	6028044	04/22/2022	Issued	ANDALUCIA	199-36-062-99-00-6399-15		56.00	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364089497	02/25/2022	6028044	04/22/2022	Issued	SHIPPING	199-36-062-99-00-6399-15		39.99	PO	20224433
1258	J.W.PEPPER & SON, INC.	V	364222089	04/07/2022	6028044	04/22/2022	Issued	Open PO to purchase music for UIL and solo and ensemble	199-36-001-99-00-6399-16		11.00	PO	20223220

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1258	J.W.PEPPER & SON, INC.	V	364222201	04/07/2022	6028044	04/22/2022	Issued	Music	199-11-001-11-00-6399-16		60.64	PO	20224414
1258	J.W.PEPPER & SON, INC.	V	364230746	04/12/2022	6028044	04/22/2022	Issued	On the Radio Classroom score kit shipping	211-11-105-30-00-6399-00	2022	79.99	PO	20225570
1258	J.W.PEPPER & SON, INC.	V	364230746	04/12/2022	6028044	04/22/2022	Issued	shipping	211-11-105-30-00-6399-00	2022	11.99	PO	20225570
1258	J.W.PEPPER & SON, INC.	V	364233453	04/12/2022	6028044	04/22/2022	Issued	Open PO for Choir Music	199-11-041-11-00-6399-16		27.99	PO	20224672
1258	J.W.PEPPER & SON, INC.	V	364233665	04/12/2022	6028044	04/22/2022	Issued	Open PO for Choir Music	199-11-041-11-00-6399-16		38.98	PO	20224672
Check Number 6028044 Total:											530.01		
1258	J.W.PEPPER & SON, INC.	V	364259387	04/25/2022	6028521	05/05/2022	Issued	choir music and choir vocal books	199-36-001-99-00-6399-16		36.24	PO	20220221
1258	J.W.PEPPER & SON, INC.	V	364271471	04/29/2022	6028521	05/05/2022	Issued	Open PO for music purchase 2021-22	199-11-002-11-00-6399-15		23.99	PO	20220323
Check Number 6028521 Total:											60.23		
1258	J.W.PEPPER & SON, INC.	V	364279136	05/03/2022	6028590	05/12/2022	Issued	Music	199-11-001-11-00-6399-16		74.97	PO	20224414
1258	J.W.PEPPER & SON, INC.	V	364286414	05/06/2022	6028590	05/12/2022	Issued	Music	199-11-001-11-00-6399-16		24.99	PO	20224414
Check Number 6028590 Total:											99.96		
1258	J.W.PEPPER & SON, INC.	V	363982758	01/26/2022	6029195	06/08/2022	Issued	Seasons SSA Part Dominant MP3 download bundle Ola Gjeilo part-dominant MP3 bundle SSA shipping and handling	199-11-061-11-00-6399-25		49.99	PO	20223687
1258	J.W.PEPPER & SON, INC.	V	363982758	01/26/2022	6029195	06/08/2022	Issued	shipping and handling	199-11-061-11-00-6399-25		28.99	PO	20223687
1258	J.W.PEPPER & SON, INC.	V	363987292	01/27/2022	6029195	06/08/2022	Issued	Seasons Ola Gjeilo two-part SA	199-11-061-11-00-6399-25		147.50	PO	20223687
1258	J.W.PEPPER & SON, INC.	V	363989597	01/28/2022	6029195	06/08/2022	Issued	The Mermaid Jack Zaino two-part	199-11-061-11-00-6399-25		110.00	PO	20223687
1258	J.W.PEPPER & SON, INC.	V	363989597	01/28/2022	6029195	06/08/2022	Issued	The Mermaid P/A CD	199-11-061-11-00-6399-25		29.99	PO	20223687
1258	J.W.PEPPER & SON, INC.	V	363989597	01/28/2022	6029195	06/08/2022	Issued	Jack Zaino P/A CD	199-11-061-11-00-6399-25		25.00	PO	20223687
1258	J.W.PEPPER & SON, INC.	V	363989597	01/28/2022	6029195	06/08/2022	Issued	Brilee Music ACC CD unis/2-pt-2005 Various multi-song accompaniment CD	199-11-061-11-00-6399-25		88.20	PO	20223687
1258	J.W.PEPPER & SON, INC.	V	363989597	01/28/2022	6029195	06/08/2022	Issued	Song of the River Patterson, M	199-11-061-11-00-6399-25		88.20	PO	20223687

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1258	J.W.PEPPER & SON, INC.	V	363989597	01/28/2022	6029195	06/08/2022	Issued	unison/two-part	199-11-061-11-00-6399-25				
1258	J.W.PEPPER & SON, INC.	V	363989597	01/28/2022	6029195	06/08/2022	Issued	Pirate Story Kathleen Ballantyne two-part	199-11-061-11-00-6399-25		102.50	PO	20223687
1258	J.W.PEPPER & SON, INC.	V	363989597	01/28/2022	6029195	06/08/2022	Issued	Piano Trax #8 2016 multi-track accompaniment CD various composers CD	199-11-061-11-00-6399-25		44.99	PO	20223687
1258	J.W.PEPPER & SON, INC.	V	363991494	01/28/2022	6029195	06/08/2022	Issued	Aiken Drum Blake Richter SA	199-11-061-11-00-6399-25		60.95	PO	20223687
1258	J.W.PEPPER & SON, INC.	V	363997381	01/31/2022	6029195	06/08/2022	Issued	Lion Sleeps Tonight Two- Part	199-11-062-11-00-6399-16		67.50	PO	20223837
1258	J.W.PEPPER & SON, INC.	V	363997381	01/31/2022	6029195	06/08/2022	Issued	Lion Sleeps Tonight P/A CD Funk P/A CD	199-11-062-11-00-6399-16		27.99	PO	20223837
1258	J.W.PEPPER & SON, INC.	V	363997381	01/31/2022	6029195	06/08/2022	Issued	The Star Spangled Banner John Stafford Smith SATB	199-11-062-11-00-6399-16		45.00	PO	20223837
1258	J.W.PEPPER & SON, INC.	V	363997381	01/31/2022	6029195	06/08/2022	Issued	Crawdad Song John Leavitt Two=Part	199-11-062-11-00-6399-16		63.00	PO	20223837
1258	J.W.PEPPER & SON, INC.	V	363997381	01/31/2022	6029195	06/08/2022	Issued	Fireflies Adam Young Two- Part	199-11-062-11-00-6399-16		64.50	PO	20223837
1258	J.W.PEPPER & SON, INC.	V	363999344	01/31/2022	6029195	06/08/2022	Issued	Lion Sleeps Tonight Two- Part	199-11-062-11-00-6399-16		67.50	PO	20223837
1258	J.W.PEPPER & SON, INC.	V	364030272	02/09/2022	6029195	06/08/2022	Issued	Song of the River Patterson, M unison/two-part	199-11-061-11-00-6399-25		1.80	PO	20223687
1258	J.W.PEPPER & SON, INC.	V	364055753	02/16/2022	6029195	06/08/2022	Issued	Aiken Drum Blake Richter SA	199-11-061-11-00-6399-25		71.55	PO	20223687
1258	J.W.PEPPER & SON, INC.	V	364110074	03/04/2022	6029195	06/08/2022	Issued	Our Principal's A Pirate P/A CD Burrows, M P/A CD	199-11-061-11-00-6399-25		26.95	PO	20223687
1258	J.W.PEPPER & SON, INC.	V	364306517	05/18/2022	6029195	06/08/2022	Issued	Music	199-11-001-11-00-6399-16		24.99	PO	20224414
Check Number 6029195 Total:											1,148.89		
1258	J.W.PEPPER & SON, INC.	V	364329177	06/02/2022	6029318	06/16/2022	Issued	Open PO for UIL copies of all state music	199-11-002-11-00-6399-16		346.99	PO	20225428
1258	J.W.PEPPER & SON, INC.	V	364329878	06/02/2022	6029318	06/16/2022	Issued	Music	199-11-001-11-00-6399-16		93.99	PO	20224414
1258	J.W.PEPPER & SON, INC.	V	364331476	06/03/2022	6029318	06/16/2022	Issued	Open PO for UIL copies of all state music	199-11-002-11-00-6399-16		82.00	PO	20225428
1258	J.W.PEPPER & SON, INC.	V	364340551	06/10/2022	6029318	06/16/2022	Issued	Open PO for Band Music	199-36-041-99-00-6399-15		85.59	PO	20222408

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6029318 Total:		608.57		
1258	J.W.PEPPER & SON, INC.	V	364340750	06/10/2022	6029546	07/11/2022	Issued	Open PO for Band Music	199-36-041-99-00-6399-15		48.65	PO	20222408
									Check Number 6029546 Total:		48.65		
1258	J.W.PEPPER & SON, INC.	V	364101459	03/02/2022	6029608	07/19/2022	Issued	Open PO for Band Music	199-36-041-99-00-6399-15		68.99	PO	20222408
1258	J.W.PEPPER & SON, INC.	V	364103741	03/02/2022	6029608	07/19/2022	Issued	Open PO for Band Music	199-36-041-99-00-6399-15		36.99	PO	20222408
1258	J.W.PEPPER & SON, INC.	V	364111280	03/04/2022	6029608	07/19/2022	Issued	Open PO for Band Music	199-36-041-99-00-6399-15		247.82	PO	20222408
1258	J.W.PEPPER & SON, INC.	V	364168253	03/22/2022	6029608	07/19/2022	Issued	Open PO for Band Music	199-36-041-99-00-6399-15		128.85	PO	20222408
									Check Number 6029608 Total:		482.65		
1258	J.W.PEPPER & SON, INC.	V	364400743	08/01/2022	6030137	08/12/2022	Issued	Our Principal's A Pirate Burrows, M two-part	199-11-061-11-00-6399-25		110.00	PO	20223687
									Check Number 6030137 Total:		110.00		
1258	J.W.PEPPER & SON, INC.	V	364475774	08/29/2022	6030611	08/31/2022	Issued	Open PO for Band Music	199-36-041-99-00-6399-15		21.99	PO	20222408
									Check Number 6030611 Total:		21.99		
1254	J & B ICESCAPES, LLC	V	248	01/07/2022	6026022	01/27/2022	Issued	student servings of shaved ice or ice cream for end of the year celebration	199-11-061-11-00-6497-00		2,860.00	PO	20223520
									Check Number 6026022 Total:		2,860.00		
1254	J & B ICESCAPES, LLC	V	255	05/04/2022	6028589	05/12/2022	Issued	Students Prize for Fundraiser 2022	199-11-041-11-00-6399-98		374.40	Check Request	246248
									Check Number 6028589 Total:		374.40		
1254	J & B ICESCAPES, LLC	V	260	05/19/2022	6029317	06/16/2022	Issued	Open PO for StuCo	865-36-041-00-00-6498-67		464.00	PO	20226303
									Check Number 6029317 Total:		464.00		
1254	J & B ICESCAPES, LLC	V	253	05/04/2022	6029452	06/27/2022	Issued	Staff	461-36-041-00-00-6498-F1		233.60	Check Request	254830
									Check Number 6029452 Total:		233.60		
1099481	Jaci Brown	E	Solution Tree Training	07/27/2021	6023357	09/09/2021	Issued	Meal Expenses	199-11-102-11-00-6411-00		181.18	Employee	2665

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1099481	Jaci Brown	E	Solution Tree Training	07/27/2021	6023357	09/09/2021	Issued	Meal Expenses	199-11-102-11-00-6411-00			Reimbursement	
									Check Number 6023357 Total:		181.18		
1099481	Jaci Brown	E	FINGERPRINTS	04/09/2022	6027656	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3323
									Check Number 6027656 Total:		39.05		
1001611	Jaclene Adamson	E	FINGERPRINTS	04/19/2022	6028660	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3837
									Check Number 6028660 Total:		39.05		
5649	Jacob Andrew Evans	V	JEtech3	09/01/2021	6023348	09/09/2021	Issued	percussion consultant	199-36-001-99-00-6299-15		760.00	Check Request	201248
									Check Number 6023348 Total:		760.00		
5649	Jacob Andrew Evans	V	JEtech4	09/16/2021	6023464	09/16/2021	Issued	percussion tech	199-36-001-99-00-6299-15		530.00	Check Request	203837
									Check Number 6023464 Total:		530.00		
5649	Jacob Andrew Evans	V	JTECH5	10/01/2021	6023987	10/07/2021	Issued	perc consultant	199-36-001-99-00-6299-15		710.00	Check Request	207043
									Check Number 6023987 Total:		710.00		
5649	Jacob Andrew Evans	V	JEtech6	10/25/2021	6024337	10/21/2021	Issued	percussion consultant	199-36-001-99-00-6299-15		915.00	Check Request	209979
									Check Number 6024337 Total:		915.00		
5649	Jacob Andrew Evans	V	JETECH7	11/19/2021	6025120	12/02/2021	Issued	Clinician and private lessons	281-11-001-99-00-6299-FA 2021		875.00	PO	20222508
									Check Number 6025120 Total:		875.00		
5649	Jacob Andrew Evans	V	JEtech8	01/20/2022	6026083	01/27/2022	Issued	Clinician and private lessons	281-11-001-99-00-6299-FA 2021		640.00	PO	20222508
									Check Number 6026083 Total:		640.00		
5649	Jacob Andrew Evans	V	JEtech9	03/01/2022	6026780	03/03/2022	Issued	Clinician and private lessons	281-11-001-99-00-6299-FA 2021		1,240.00	PO	20222508
									Check Number 6026780 Total:		1,240.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5649	Jacob Andrew Evans	V	030722	03/07/2022	6026921	03/10/2022	Issued	percussion consultant	199-36-001-99-00-6299-15		450.00	PO	20224665
									Check Number 6026921 Total:		450.00		
5649	Jacob Andrew Evans	V	JEtech 10	05/17/2022	6029100	05/31/2022	Issued	percussion consultant	199-36-001-99-00-6299-15		1,470.00	PO	20226637
									Check Number 6029100 Total:		1,470.00		
4635	JACOB ARTHUR JOHNSON	V	Add-ON	10/07/2021	6023846	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207098
									Check Number 6023846 Total:		40.00		
4635	JACOB ARTHUR JOHNSON	V	48	09/18/2021	6025804	01/20/2022	Issued	Jacob Johnson MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,990.00	Check Request	226070
									Check Number 6025804 Total:		1,990.00		
5815	Jacob Fernandez	V	0000001	10/13/2021	6024154	10/14/2021	Issued	Private and Group lessons	281-11-001-99-00-6299-FA	2021	400.00	Check Request	209712
									Check Number 6024154 Total:		400.00		
5815	Jacob Fernandez	V	00000008	01/29/2022	6026180	02/03/2022	Issued	Private lessons and clinician	281-11-001-99-00-6299-FA	2021	800.00	PO	20222512
									Check Number 6026180 Total:		800.00		
5815	Jacob Fernandez	V	00005	12/15/2021	6026181	02/03/2022	Issued	Private lessons and clinician	281-11-001-99-00-6299-FA	2021	600.00	PO	20222512
5815	Jacob Fernandez	V	00006	12/15/2021	6026181	02/03/2022	Issued	Private lessons and clinician	281-11-001-99-00-6299-FA	2021	600.00	PO	20222512
5815	Jacob Fernandez	V	00007	12/15/2021	6026181	02/03/2022	Issued	Private lessons and clinician	281-11-001-99-00-6299-FA	2021	525.00	PO	20222512
									Check Number 6026181 Total:		1,725.00		
5815	Jacob Fernandez	V	27	03/23/2022	6027971	04/22/2022	Issued	Consultant / Clinician for MHS Band	281-11-001-99-00-6299-FA	2021	1,000.00	PO	20225084
									Check Number 6027971 Total:		1,000.00		
5815	Jacob Fernandez	V	00000030	04/21/2022	6028326	04/28/2022	Issued	Consultant / Clinician for MHS Band	281-11-001-99-00-6299-FA	2021	975.00	PO	20225084
									Check Number 6028326 Total:		975.00		
5815	Jacob Fernandez	V	00000042	05/20/2022	6029013	05/31/2022	Issued	Consultant Fees for Master Classes	281-11-001-99-00-6299-FA	2021	750.00	Check Request	249485



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
5815	Jacob Fernandez	V	00000043	05/20/2022	6029013	05/31/2022	Issued	Consultant Fees for Master Classes	281-11-001-99-00-6299-FA	2021	650.00	Check Request	249485	
											Check Number 6029013 Total:	1,400.00		
5815	Jacob Fernandez	V	00000050	07/17/2022	6029863	07/28/2022	Issued	private lesson instruction via ESSER funding	281-11-999-99-00-6299-FA	2021	825.00	PO	20227217	
											Check Number 6029863 Total:	825.00		
5815	Jacob Fernandez	V	00000051	07/29/2022	6029982	08/04/2022	Issued	private lesson instruction via ESSER funding	281-11-999-99-00-6299-FA	2021	650.00	PO	20227217	
											Check Number 6029982 Total:	650.00		
5815	Jacob Fernandez	V	052	08/26/2022	6030645	08/31/2022	Issued	private lesson instruction via ESSER funding	281-11-999-99-00-6299-FA	2021	375.00	PO	20227217	
											Check Number 6030645 Total:	375.00		
1043769	Jacqueline Barton	V	Adventures	08/05/2022	6030238	08/12/2022	Issued	Procure balance	748-00-000-00-00-5769-00		65.00	Non Employee Reimbursement	620	
											Check Number 6030238 Total:	65.00		
1044501	Jacqueline Johnson	V	reimbursement for West yearbo	04/11/2022	6027868	04/14/2022	Issued	Reimbursement for West Yearbook	865-36-002-00-00-6498-YB		80.00	Non Employee Reimbursement	497	
											Check Number 6027868 Total:	80.00		
1007097	Jacquelyn Dahlin	E	FINGERPRINTS	03/27/2022	6027222	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3076	
											Check Number 6027222 Total:	39.05		
1000748	Jacquelyn Moore	E	Solution Tree Training	07/27/2021	6023362	09/09/2021	Issued	Meal Expenses	199-11-102-11-00-6411-00		78.44	Employee Reimbursement	2663	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6023362	Total:	78.44		
1000748	Jacquelyn Moore	E	Supporting Documentation	09/17/2021	6026148	01/27/2022	Issued	Items to make ice cream sundaes for staff	199-23-102-99-00-6497-00		34.79	Employee Reimbursement	2690
									Check Number 6026148	Total:	34.79		
1000748	Jacquelyn Moore	E	Authorization code:071114	04/09/2022	6027735	04/13/2022	Issued	Attendance incentive party snacks	461-36-102-00-00-6498-80		15.00	Employee Reimbursement	3261
1000748	Jacquelyn Moore	E	Authorization Code 057081	03/09/2022	6027735	04/13/2022	Issued	Snacks purchased for attendance party treats	461-36-102-00-00-6498-80		37.24	Employee Reimbursement	3236
									Check Number 6027735	Total:	52.24		
1000748	Jacquelyn Moore	E	Authorization Code:042099	04/13/2022	6028221	04/28/2022	Issued	Snacks bought for attendance celebrations	461-36-102-00-00-6498-80		123.80	Employee Reimbursement	3513
1000748	Jacquelyn Moore	E	Authorization Code:042099	04/13/2022	6028221	04/28/2022	Issued	Snacks bought for attendance celebrations	461-36-102-00-00-6498-80		19.96	Employee Reimbursement	3513
									Check Number 6028221	Total:	143.76		
1000748	Jacquelyn Moore	E	Attendance Incentives	04/28/2022	6028933	05/19/2022	Issued	Treats for attendance wheels	461-36-102-00-00-6498-80		92.13	Employee Reimbursement	3786
									Check Number 6028933	Total:	92.13		
4436	JADYN VAUGHN	V	67	09/18/2021	6025778	01/20/2022	Issued	J. Vaughn MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	985.00	Check Request	226151
									Check Number 6025778	Total:	985.00		
5893	Jake Bennett	V	148	09/18/2021	6025863	01/20/2022	Issued	J. Bennett MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	405.00	Check Request	223691

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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									Check Number 6025863	Total:	405.00		
1006200	James Anderson	E	FINGERPRINTS	03/24/2022	6027644	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3279
									Check Number 6027644	Total:	39.05		
1007119	James Gassaway	E	FINGERPRINTS	05/09/2022	6028431	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3664
									Check Number 6028431	Total:	39.05		
5907	James Johnson	V	55	09/18/2021	6025877	01/20/2022	Issued	James Johnson MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,505.00	Check Request	226076
									Check Number 6025877	Total:	1,505.00		
1007114	James Kearns	E	Attached	11/12/2021	6025006	11/18/2021	Issued	Refund for THSCA Membership	461-36-002-99-00-6498-FB		70.00	Employee Reimbursement	2796
									Check Number 6025006	Total:	70.00		
1007114	James Kearns	E	FINGERPRINTS	04/14/2022	6028703	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3908
									Check Number 6028703	Total:	39.05		
1002083	James Ward	E	Gas Reimbursement	10/04/2021	6024169	10/14/2021	Issued	Gas reimbursement. Card was expired	199-11-041-22-00-6411-71		93.52	Employee Reimbursement	2742
									Check Number 6024169	Total:	93.52		
1002083	James Ward	E	FINGERPRINTS	04/13/2022	6028740	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3833
									Check Number 6028740	Total:	39.05		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5807	James White	V	August Pay	09/10/2021	6023355	09/09/2021	Issued	Extracurricular Pay August White	199-52-999-99-00-6299-00		646.62	Check Request	201390
									Check Number 6023355 Total:		646.62		
5807	James White	V	September Pay #1	10/08/2021	6023866	10/07/2021	Issued	Extracurricular Pay September White	199-52-999-99-00-6299-00		3,621.50	Check Request	207140
5807	James White	V	September Pay #2	10/08/2021	6023866	10/07/2021	Issued	Extracurricular Pay September White	199-52-999-99-00-6299-00		1,149.92	Check Request	207140
									Check Number 6023866 Total:		4,771.42		
5807	James White	V	October Pay	11/04/2021	6024669	11/05/2021	Issued	Extracurricular Pay October White	199-52-999-99-00-6299-00		2,715.42	Check Request	212683
									Check Number 6024669 Total:		2,715.42		
5807	James White	V	November Pay	12/03/2021	6025420	12/16/2021	Issued	Extracurricular Pay November White	199-52-999-99-00-6299-00		2,823.61	Check Request	218105
									Check Number 6025420 Total:		2,823.61		
5807	James White	V	December Pay	01/07/2022	6025598	01/07/2022	Issued	Extracurricular Pay White December	199-52-999-99-00-6299-00		1,666.64	Check Request	223534
									Check Number 6025598 Total:		1,666.64		
5807	James White	V	Jan Pay	02/04/2022	6026328	02/10/2022	Issued	Extracurricular Pay White January	199-52-999-99-00-6299-00		1,785.53	Check Request	229068
									Check Number 6026328 Total:		1,785.53		
5807	James White	V	Feb Pay 2022	03/04/2022	6026732	03/03/2022	Issued	Extracurricular Pay White February	199-52-999-99-00-6299-00		847.20	Check Request	234534
									Check Number 6026732 Total:		847.20		
5807	James White	V	March 22 Pay	04/07/2022	6027439	04/07/2022	Issued	Extra Curricular Pay March James	199-52-999-99-00-6299-00		760.00	Check Request	240326
									Check Number 6027439 Total:		760.00		
5807	James White	V	April Pay 2022	05/06/2022	6028380	05/05/2022	Issued	Extracurricular Pay White April	199-52-999-99-00-6299-00		500.00	Check Request	246184
									Check Number 6028380 Total:		500.00		
5807	James White	V	May Pay 2022	06/09/2022	6029152	06/08/2022	Issued	Extracurricular Pay White May	199-52-999-99-00-6299-00		1,187.20	Check Request	252012
									Check Number 6029152 Total:		1,187.20		
5807	James White	V	June Pay 2022	06/23/2022	6029422	06/27/2022	Issued	Extracurricular Pay White June	199-52-999-99-00-6299-00		440.00	Check Request	254691

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6029422 Total:		440.00		
5807	James White	V	July 2022	08/01/2022	6030224	08/12/2022	Issued	Extracurricular Pay July White	199-52-999-99-00-6299-00		660.00	Check Request	261943
									Check Number 6030224 Total:		660.00		
4664	JAMIE DANIELLE STRINGER	V	27	09/18/2021	6025812	01/20/2022	Issued	J. Stringer MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,415.00	Check Request	226145
									Check Number 6025812 Total:		1,415.00		
1008231	Jamie Gandy	E	FINGERPRINTS	03/26/2022	6027473	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3155
									Check Number 6027473 Total:		39.05		
1008396	Jamie Lofton	E	March Mileage	04/12/2022	6027714	04/13/2022	Issued	Mileage for March	240-35-999-99-00-6411-00		93.07	Employee Reimbursement	3292
									Check Number 6027714 Total:		93.07		
1008396	Jamie Lofton	E	Mileage 3-28-22 to 4-29-22	03/28/2022	6029522	07/06/2022	Issued	Mileage Reimbursement	240-35-999-99-00-6411-00		90.16	Employee Reimbursement	4065
									Check Number 6029522 Total:		90.16		
1008396	Jamie Lofton	E	12236, Matthew Lofton	07/26/2022	6029798	07/28/2022	Issued	Graduated	240-00-002-00-00-5751-03		51.85	Employee Reimbursement	4090
									Check Number 6029798 Total:		51.85		
1002519	Jamie Rhea	E	FINGERPRINTS	04/16/2022	6028233	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3537
									Check Number 6028233 Total:		39.05		
1003612	Jamie Robertson	E	Staff training supplies	04/06/2022	6027576	04/08/2022	Issued	Staff training supplies	199-21-999-23-00-6399-MC		28.25	Employee	3193

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1003612	Jamie Robertson	E	Staff training supplies	04/06/2022	6027576	04/08/2022	Issued	Staff training supplies	199-21-999-23-00-6399-MC			Reimbursement	
1003612	Jamie Robertson	E	Staff training supplies	04/06/2022	6027576	04/08/2022	Issued	Staff training supplies	199-21-999-23-00-6399-MC		56.25	Employee Reimbursement	3193
Check Number 6027576 Total:											84.50		
1160408	Jana Robinson	V	Adventures	08/01/2022	6030086	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		70.00	Non Employee Reimbursement	573
Check Number 6030086 Total:											70.00		
1001993	Janet Apostolo	E	FINGERPRINTS	03/26/2022	6028139	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3593
Check Number 6028139 Total:											39.05		
1007172	Janet Chandler	E	FINGERPRINTS	03/30/2022	6027454	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3208
Check Number 6027454 Total:											39.05		
1005916	Janet Steptoe	E	FINGERPRINTS	04/05/2022	6027761	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3282
Check Number 6027761 Total:											39.05		
1244652	Janet Wyatt	E	FINGERPRINTS	04/19/2022	6028501	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3757
Check Number 6028501 Total:											39.05		
1006345	Janice Brubaker	E	Receipt	11/16/2021	6025166	12/02/2021	Issued	Reimbursement for ALPHA	199-23-012-99-00-6499-00		55.98	Employee Reimbursement	2812

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025166 Total:		55.98		
1006345	Janice Brubaker	E	Staff Breakfast	01/12/2022	6026214	02/03/2022	Issued	Staff Birthday Breakfast	199-23-012-99-00-6499-00		55.98	Employee Reimbursement	2910
									Check Number 6026214 Total:		55.98		
1006345	Janice Brubaker	E	FINGERPRINTS	03/25/2022	6028905	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3955
									Check Number 6028905 Total:		39.05		
1003414	Jaqueline Griffin	E	FINGERPRINTS	03/24/2022	6027233	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3096
									Check Number 6027233 Total:		39.05		
4082	Jarrold Chastun	V	September Pay	10/08/2021	6023822	10/07/2021	Issued	Extracurricular pay Chastun September	199-52-999-99-00-6299-00		240.00	Check Request	207142
									Check Number 6023822 Total:		240.00		
4082	Jarrold Chastun	V	October Pay	11/04/2021	6024662	11/05/2021	Issued	Extracurricular pay Chastun October	199-52-999-99-00-6299-00		500.00	Check Request	212668
									Check Number 6024662 Total:		500.00		
4082	Jarrold Chastun	V	November Pay	12/03/2021	6025409	12/16/2021	Issued	Extracurricular Pay November Chastun	199-52-999-99-00-6299-00		640.00	Check Request	218092
									Check Number 6025409 Total:		640.00		
4082	Jarrold Chastun	V	December Pay	01/07/2022	6025590	01/07/2022	Issued	Extracurricular Pay December Chastun	199-52-999-99-00-6299-00		120.00	Check Request	223518
									Check Number 6025590 Total:		120.00		
4082	Jarrold Chastun	V	Jan Pay	02/04/2022	6026318	02/10/2022	Issued	Extracurricular Pay January Chastun	199-52-999-99-00-6299-00		360.00	Check Request	229056
									Check Number 6026318 Total:		360.00		
1273	JASON'S DELI	V	210910213080065	09/11/2021	6023398	09/16/2021	Issued	XC Student Meals for 12 Meets approximately 40 students	461-36-001-99-00-6498-XC		304.50	PO	20217529

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6023398	Total:	304.50		
1273	JASON'S DELI	V	211018213070022	10/18/2021	6024273	10/21/2021	Issued	lunch for admin/front office meeting	199-23-105-99-00-6497-00		69.32	PO	20221866
									Check Number 6024273	Total:	69.32		
1273	JASON'S DELI	V	3010022	10/02/2021	6024895	11/18/2021	Issued	Attached	461-36-001-99-00-6498-XC		184.52	Check Request	215520
									Check Number 6024895	Total:	184.52		
1273	JASON'S DELI	V	211129213070059	11/30/2021	6025071	12/02/2021	Issued	Lunch for Bilingual Meeting 11/30/21	199-11-999-25-00-6499-00		195.09	PO	20222678
									Check Number 6025071	Total:	195.09		
1273	JASON'S DELI	V	211203213060002	12/03/2021	6025229	12/09/2021	Issued	Lunch for interview committee	199-13-999-99-00-6499-CA		55.75	PO	20222814
									Check Number 6025229	Total:	55.75		
1273	JASON'S DELI	V	211214213050002	12/14/2021	6025479	12/16/2021	Issued	Lunch for Volunteers at Parade	199-23-062-99-00-6399-00		41.33	PO	20222987
									Check Number 6025479	Total:	41.33		
1273	JASON'S DELI	V	211215213070047	12/16/2021	6025626	01/07/2022	Issued	Lunch for First grade team-PLC team of the month	199-13-999-99-00-6499-CA		63.12	PO	20223058
1273	JASON'S DELI	V	211216213060004	12/16/2021	6025626	01/07/2022	Issued	lunch for admin/front office meeting	199-23-105-99-00-6497-00		79.01	PO	20221866
1273	JASON'S DELI	V	211216213080006	12/16/2021	6025626	01/07/2022	Issued	Admin lunch	199-23-105-99-00-6497-00		69.01	PO	20223057
									Check Number 6025626	Total:	211.14		
1273	JASON'S DELI	V	211207213060002	12/09/2021	6025720	01/13/2022	Issued	Track Meals for Season	461-36-001-99-00-6498-XC		315.00	PO	20222926
									Check Number 6025720	Total:	315.00		
1273	JASON'S DELI	V	220111213070027	01/12/2022	6026024	01/27/2022	Issued	This will cover all PLC Lunches for campus winners.	199-13-999-99-00-6499-CA		102.61	PO	20223135
									Check Number 6026024	Total:	102.61		
1273	JASON'S DELI	V	220128213070007	01/28/2022	6026248	02/03/2022	Issued	Admin lunch	199-23-105-99-00-6497-00		41.16	PO	20223057
									Check Number 6026248	Total:	41.16		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1273	JASON'S DELI	V	220120213070063	01/21/2022	6026352	02/10/2022	Issued	30 box lunches 10 - Turkey 10 - Ham 10 - Chicken Salad	199-13-999-99-00-6499-CA		217.50	PO	20223593
1273	JASON'S DELI	V	220203039030048	02/05/2022	6026352	02/10/2022	Issued	Track Meals for Season	461-36-001-99-00-6498-XC		221.64	PO	20222926
1273	JASON'S DELI	V	220208213510002	02/08/2022	6026352	02/10/2022	Issued	snacks/treats	199-23-042-99-00-6497-00		284.37	PO	20223986
Check Number 6026352 Total:											723.51		
1273	JASON'S DELI	V	220216213070005	02/18/2022	6026556	02/24/2022	Issued	Academic Coordinator Meeting - 25 Attendees Friday 2/18/2022	199-21-999-99-00-6499-CA		215.00	PO	20224282
Check Number 6026556 Total:											215.00		
1273	JASON'S DELI	V	220124213070034	01/27/2022	6026751	03/03/2022	Issued	Track Meals for Season	461-36-001-99-00-6498-XC		315.00	PO	20222926
Check Number 6026751 Total:											315.00		
1273	JASON'S DELI	V	220311213510002	03/11/2022	6027098	03/25/2022	Issued	Open for STUCO - Food	865-36-042-00-00-6498-77		359.36	PO	20224670
Check Number 6027098 Total:											359.36		
1273	JASON'S DELI	V	220323213070050	03/24/2022	6027280	03/31/2022	Issued	Social Studies Admin Lunch 3/34/22 - Alana Wood	199-21-999-99-00-6411-CA		53.94	PO	20225117
Check Number 6027280 Total:											53.94		
1273	JASON'S DELI	V	220407213070008	04/07/2022	6027812	04/14/2022	Issued	Lunch provided for consultant	199-11-108-11-00-6299-00		31.75	PO	20225536
Check Number 6027812 Total:											31.75		
1273	JASON'S DELI	V	220208213070048	02/09/2022	6028045	04/22/2022	Issued	This will cover all PLC Lunches for campus winners.	199-13-999-99-00-6499-CA		50.13	PO	20223135
Check Number 6028045 Total:											50.13		
1273	JASON'S DELI	V	220223213070005	02/24/2022	6028283	04/28/2022	Issued	This will cover all PLC Lunches for campus winners.	199-13-999-99-00-6499-CA		110.42	PO	20223135
1273	JASON'S DELI	V	220301213070033	03/03/2022	6028283	04/28/2022	Issued	Track Meals for Season	461-36-001-99-00-6498-XC		236.25	PO	20222926
1273	JASON'S DELI	V	220310213060003	03/10/2022	6028283	04/28/2022	Issued	Track Meals for Season	461-36-001-99-00-6498-XC		236.25	PO	20222926

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1273	JASON'S DELI	V	220322213060008	03/23/2022	6028283	04/28/2022	Issued	This will cover all PLC Lunches for campus winners.	199-13-999-99-00-6499-CA		65.03	PO	20223135
1273	JASON'S DELI	V	220401213510007	04/01/2022	6028283	04/28/2022	Issued	Food for cheer tryouts	461-36-042-99-00-6498-76		114.29	PO	20225285
1273	JASON'S DELI	V	220405213070030	04/06/2022	6028283	04/28/2022	Issued	Lunch for paraprofessionals	199-23-107-99-00-6399-00		246.38	PO	20225454
1273	JASON'S DELI	V	22040621370004	04/06/2022	6028283	04/28/2022	Issued	Lunch for Asst Principal week	199-23-105-99-00-6497-00		127.96	PO	20225542
Check Number 6028283 Total:											1,136.58		
1273	JASON'S DELI	V	220502213010034	05/02/2022	6028816	05/19/2022	Issued	Lunch for staff for helping with interviews	199-11-108-11-00-6497-00		48.76	PO	20226229
Check Number 6028816 Total:											48.76		
1273	JASON'S DELI	V	05172022	05/17/2022	6028960	05/24/2022	Issued	FOOD SERVICES STAFF MEAL	240-35-999-99-00-6499-00		422.45	Check Request	249462
Check Number 6028960 Total:											422.45		
1273	JASON'S DELI	V	220512213070007	05/12/2022	6029046	05/31/2022	Issued	Lunch for Asst Principal week	199-23-105-99-00-6497-00		51.32	PO	20225542
1273	JASON'S DELI	V	220520213510002	05/20/2022	6029046	05/31/2022	Issued	snacks/treats	199-23-042-99-00-6497-00		27.87	PO	20223986
Check Number 6029046 Total:											79.19		
1273	JASON'S DELI	V	220125213060008	04/29/2022	6029196	06/08/2022	Issued	This will cover all PLC Lunches for campus winners.	199-13-999-99-00-6499-CA		77.61	PO	20223135
Check Number 6029196 Total:											77.61		
1273	JASON'S DELI	V	220503213070004	05/11/2022	6029609	07/19/2022	Issued	Staff Breakfast STAAR Testing	199-23-107-99-00-6399-00		181.70	PO	20226408
Check Number 6029609 Total:											181.70		
1273	JASON'S DELI	V	220718213010002	07/18/2022	6029824	07/28/2022	Issued	LUNCH BOXES	199-11-999-23-00-6399-MC		242.88	PO	20227545
1273	JASON'S DELI	V	220718213010002	07/18/2022	6029824	07/28/2022	Issued	DELIVERY	199-11-999-23-00-6399-MC		15.00	PO	20227545
1273	JASON'S DELI	V	220726213110001	07/21/2022	6029824	07/28/2022	Issued	New Teacher Academy	199-23-042-99-00-6497-00		285.35	PO	20227039
Check Number 6029824 Total:											543.23		
1273	JASON'S DELI	V	220718213070016	07/26/2022	6030138	08/12/2022	Issued	Delivery Fee	461-36-062-00-00-6498-F1		10.00	PO	20227584

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1273	JASON'S DELI	V	220718213070016	07/26/2022	6030138	08/12/2022	Issued	Turkey Sandwich	461-36-062-00-00-6498-F1		65.88	PO	20227584
1273	JASON'S DELI	V	220718213070016	07/26/2022	6030138	08/12/2022	Issued	Ham Sandwich	461-36-062-00-00-6498-F1		71.37	PO	20227584
Check Number 6030138 Total:											147.25		
1273	JASON'S DELI	V	220726213010033	08/02/2022	6030380	08/18/2022	Issued	100 Community Allstar Boxes for lunch after convocation	199-23-061-99-00-6497-00		819.00	PO	20225828
Check Number 6030380 Total:											819.00		
1273	JASON'S DELI	V	220707213060003	07/27/2022	6030505	08/25/2022	Issued	MEAL FOR MAINTENANCE TRAINING	199-51-999-99-00-6411-00		1,339.60	PO	20227474
Check Number 6030505 Total:											1,339.60		
1273	JASON'S DELI	V	220726213010027	07/27/2022	6030612	08/31/2022	Issued	Lunch for new teachers and their mentors	461-36-108-00-00-6498-F1		340.83	PO	20227631
Check Number 6030612 Total:											340.83		
1005626	Jason Lloyd	E	FINGERPRINTS	04/30/2022	6028705	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3882
Check Number 6028705 Total:											39.05		
1007004	Jason Morley	E	FINGERPRINTS	03/29/2022	6028716	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3825
Check Number 6028716 Total:											39.05		
6142	Jason Stephens	V	001	08/05/2022	6030467	08/25/2022	Issued	Band Camp for MHS	281-11-002-99-00-6299-FA 2021		150.00	Check Request	264567
Check Number 6030467 Total:											150.00		
4496	JAYCEE LAYNE CARROLL	V	54	09/18/2021	6025790	01/20/2022	Issued	J. Carroll MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00 2021		8,837.50	Check Request	223701
Check Number 6025790 Total:											8,837.50		
5943	Jay DeCoste	V	5253	02/12/2022	6026628	02/24/2022	Issued	UIL Academic Meet 2/12	865-36-001-00-00-6498-UI		250.00	Check Request	234257

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026628	Total:	250.00		
4535	JAYDEN MARK ROBINSON	V	134	09/18/2021	6025796	01/20/2022	Issued	J. Robinson MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	2,315.00	Check Request	226128
									Check Number 6025796	Total:	2,315.00		
1240349	Jaymi Farrell	V	Adventures	08/01/2022	6030046	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		150.00	Non Employee Reimbursement	554
									Check Number 6030046	Total:	150.00		
5877	Jazz Education Network	V	NS29941	10/27/2021	6025123	12/02/2021	Issued	Jazz festival	461-36-001-99-00-6498-24		575.00	Check Request	215486
									Check Number 6025123	Total:	575.00		
4627	JENNA LEIGH HERZINGER	V	61	09/18/2021	6025800	01/20/2022	Issued	J. Herzinger MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,415.00	Check Request	223744
									Check Number 6025800	Total:	1,415.00		
1245568	Jenna Phillips	V	Adventures	08/01/2022	6030080	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		150.00	Non Employee Reimbursement	555
									Check Number 6030080	Total:	150.00		
4659	JENNA SHAFFER	V	33	09/18/2021	6025808	01/20/2022	Issued	J. Shaffer MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,415.00	Check Request	226133
									Check Number 6025808	Total:	1,415.00		
1004529	Jennifer Atkinson	E	FINGERPRINTS	03/26/2022	6027214	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3104
									Check Number 6027214	Total:	39.05		
1000425	Jennifer Barrett	E	FINGERPRINTS	04/25/2022	6028900	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee	3966

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1000425	Jennifer Barrett	E	FINGERPRINTS	04/25/2022	6028900	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			Reimbursement	
									Check Number 6028900 Total:		39.05		
1007147	Jennifer Beckman	E	FINGERPRINTS	04/21/2022	6028396	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3737
									Check Number 6028396 Total:		39.05		
1216897	Jennifer Bennett	E	FINGERPRINTS	03/29/2022	6027447	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3174
									Check Number 6027447 Total:		39.05		
1006069	Jennifer Daniel	E	FINGERPRINTS	03/25/2022	6027223	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3103
									Check Number 6027223 Total:		39.05		
1006709	Jennifer Fox	E	FINGERPRINTS	03/25/2022	6027470	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3137
									Check Number 6027470 Total:		39.05		
1002455	Jennifer Franz-Melady	E	J. Franz Hotel Reimbursement	02/26/2022	6027229	03/31/2022	Issued	Jennifer Franz took a group to Dallas. The charter bus driver wanted additional hours at the hotel to be fresh for the rip home. In the interest of student safety, J. Franz paid for the additional hours.	199-11-999-11-00-6411-25		79.10	Employee Reimbursement	3084
									Check Number 6027229 Total:		79.10		
1002455	Jennifer Franz-Melady	E	FINGERPRINTS	04/22/2022	6028915	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3938

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028915 Total:		39.05		
1002455	Jennifer Franz-Melady	E	Choir banquet	05/16/2022	6028974	05/27/2022	Issued	Employee Reimbursement	461-36-001-99-00-6498-26		64.63	Employee Reimbursement	3989
									Check Number 6028974 Total:		64.63		
1099388	Jennifer Frick	E	FINGERPRINTS	04/08/2022	6028188	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3554
									Check Number 6028188 Total:		39.05		
1004227	Jennifer Guerra	E	FINGERPRINTS	04/15/2022	6028193	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3516
									Check Number 6028193 Total:		39.05		
1047785	Jennifer Kimbrell	E	FINGERPRINTS	04/02/2022	6027704	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3337
									Check Number 6027704 Total:		39.05		
1299814	Jennifer McDaniel	E	FINGERPRINTS	03/24/2022	6027245	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3087
									Check Number 6027245 Total:		39.05		
1209335	Jennifer Risner	V	Adventures	08/01/2022	6030085	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		10.00	Non Employee Reimbursement	603
									Check Number 6030085 Total:		10.00		
1002166	Jennifer Robinson	E	FINGERPRINTS	03/26/2022	6027517	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3156

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027517 Total:		39.05		
1006673	Jennifer Smith	E	FINGERPRINTS	04/26/2022	6028731	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3909
									Check Number 6028731 Total:		39.05		
1000997	Jennifer Spivey	E	FINGERPRINTS	04/09/2022	6028489	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3733
									Check Number 6028489 Total:		39.05		
1006214	Jennifer Stewart	E	FINGERPRINTS	04/07/2022	6027762	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3313
									Check Number 6027762 Total:		39.05		
1006592	Jennifer Taylor	E	FINGERPRINTS	04/02/2022	6027768	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3319
									Check Number 6027768 Total:		39.05		
1042736	Jennifer Trojan	V	Adventures	08/01/2022	6030096	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		300.00	Non Employee Reimbursement	539
									Check Number 6030096 Total:		300.00		
1001712	Jennifer Ward	E	FINGERPRINTS	04/21/2022	6028741	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3905
									Check Number 6028741 Total:		39.05		
6008	Jenny Tally	V	1	03/11/2022	6026960	03/10/2022	Issued	18 books for staff	199-23-012-26-00-6399-00		360.00	Check Request	234760
									Check Number 6026960 Total:		360.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1004287	Jeremy Collins	E	FINGERPRINTS	04/27/2022	6028416	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3724	
											Check Number 6028416 Total:	39.05		
1004287	Jeremy Collins	E	attached	06/15/2022	6029281	06/16/2022	Issued	Invoice 7726	461-36-002-99-00-6498-SB		488.80	Employee Reimbursement	4055	
											Check Number 6029281 Total:	488.80		
1004135	Jeremy Day	E	FINGERPRINTS	04/07/2022	6027911	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3442	
											Check Number 6027911 Total:	39.05		
1022034	Jeremy Hubbard	E	FINGERPRINTS	03/26/2022	6027485	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3203	
											Check Number 6027485 Total:	39.05		
4070	Jeremy Park	V	August Pay	09/10/2021	6023263	09/03/2021	Issued	Extracurricular Pay August Park	199-52-999-99-00-6299-00		585.00	Check Request	201217	
											Check Number 6023263 Total:	585.00		
4070	Jeremy Park	V	September Pay	10/08/2021	6023816	10/07/2021	Issued	Extracurricular Pay September Park	199-52-999-99-00-6299-00		1,420.00	Check Request	207133	
											Check Number 6023816 Total:	1,420.00		
4070	Jeremy Park	V	October Pay	11/04/2021	6024656	11/05/2021	Issued	Extracurricular Pay October Park	199-52-999-99-00-6299-00		1,530.00	Check Request	212677	
											Check Number 6024656 Total:	1,530.00		
4070	Jeremy Park	V	November Pay	12/03/2021	6025403	12/16/2021	Issued	Extracurricular Pay November Park	199-52-999-99-00-6299-00		810.00	Check Request	218098	
											Check Number 6025403 Total:	810.00		
4070	Jeremy Park	V	December Pay	01/07/2022	6025586	01/07/2022	Issued	Extracurricular Pay December Park	199-52-999-99-00-6299-00		290.00	Check Request	223523	
											Check Number 6025586 Total:	290.00		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
4070	Jeremy Park	V	Jan Pay	02/04/2022	6026313	02/10/2022	Issued	Extracurricular Pay January Park	199-52-999-99-00-6299-00		360.00	Check Request	229062	
											Check Number 6026313 Total:	360.00		
4070	Jeremy Park	V	Feb Pay 2022	03/04/2022	6026716	03/03/2022	Issued	Extracurricular Pay February Park	199-52-999-99-00-6299-00		1,440.00	Check Request	234531	
											Check Number 6026716 Total:	1,440.00		
4070	Jeremy Park	V	March 22 Pay	04/07/2022	6027431	04/07/2022	Issued	Extra Curricular Pay March Jeremy	199-52-999-99-00-6299-00		440.00	Check Request	240323	
											Check Number 6027431 Total:	440.00		
4070	Jeremy Park	V	April Pay 2022	05/06/2022	6028365	05/05/2022	Issued	Extracurricular Pay April Park	199-52-999-99-00-6299-00		500.00	Check Request	246181	
											Check Number 6028365 Total:	500.00		
4070	Jeremy Park	V	May Pay 2022	06/09/2022	6029142	06/08/2022	Issued	Extracurricular Pay Park May	199-52-999-99-00-6299-00		730.00	Check Request	252009	
											Check Number 6029142 Total:	730.00		
1004339	Jerica Norwood	E	Parking Reimbursement	10/29/2021	6024849	11/11/2021	Issued	MWHS Skills USA Field Trip Parking Fees	199-11-999-22-00-6411-00		9.10	Employee Reimbursement	2775	
											Check Number 6024849 Total:	9.10		
1004339	Jerica Norwood	E	Student Meal Money	02/11/2022	6026224	02/03/2022	Issued	Student Meal Money for MWHS SkillsUSA District Conference	199-11-999-22-00-6412-00		3,003.00	Employee Reimbursement	2908	
											Check Number 6026224 Total:	3,003.00		
1004339	Jerica Norwood	E	Meal Reimburse. for J. Norwood	03/31/2022	6030234	08/12/2022	Issued	Meal Money Reimbursement for J. Norwood's Travel ID # 2525	199-11-999-22-00-6411-00		89.82	Employee Reimbursement	4061	
											Check Number 6030234 Total:	89.82		
1007500	Jerry Berna	E	FINGERPRINTS	03/24/2022	6027215	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3092	
											Check Number 6027215 Total:	39.05		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1007500	Jerry Berna	E	Mileage	04/21/2022	6027972	04/22/2022	Issued	Attached	199-36-999-91-00-6411-14		344.40	Employee Reimbursement	3467	
											Check Number 6027972 Total:	344.40		
5931	Jerry Mac Fuqua Jr	V	20211209	11/07/2021	6025752	01/13/2022	Issued	track Meet Timing	461-36-001-99-00-6498-XC		250.00	PO	20222739	
											Check Number 6025752 Total:	250.00		
5931	Jerry Mac Fuqua Jr	V	2022004	01/26/2022	6029106	05/31/2022	Issued	Track Meet Timing 03/10/2022 Dogpound Invitational	461-36-001-99-00-6498-XC		500.00	PO	20224167	
											Check Number 6029106 Total:	500.00		
1006892	Jerry Marshall	E	FINGERPRINTS	04/23/2022	6028452	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3774	
											Check Number 6028452 Total:	39.05		
5557	Jesse D. Espinosa	V	0324JE	03/24/2022	6027149	03/25/2022	Issued	pre-uil consultant	199-36-001-99-00-6299-15		250.00	Check Request	237437	
											Check Number 6027149 Total:	250.00		
1290175	Jesse Sanchez	V	Adventures	08/01/2022	6030088	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		10.00	Non Employee Reimbursement	604	
											Check Number 6030088 Total:	10.00		
5398	Jessica Barton	V	1	04/01/2022	6027843	04/14/2022	Issued	Cheer tryout judge	461-36-042-99-00-6498-76		125.00	PO	20225030	
											Check Number 6027843 Total:	125.00		
5201	JESSICA ERIN TAYLOE	V	46 & 47	09/18/2021	6025840	01/20/2022	Issued	J. Tayloe MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	2,695.00	Check Request	226148	
											Check Number 6025840 Total:	2,695.00		
1042309	Jessica Hodge	V	159025, 152401	06/08/2022	6029289	06/16/2022	Issued	Nathan and Austin Hodge	240-00-041-00-00-5751-03		33.25	Non Employee	526	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1042309	Jessica Hodge	V	159025, 152401	06/08/2022	6029289	06/16/2022	Issued	Nathan and Austin Hodge	240-00-041-00-00-5751-03			e	
1042309	Jessica Hodge	V	159025, 152401	06/08/2022	6029289	06/16/2022	Issued	Nathan and Austin Hodge	240-00-107-00-00-5751-03		31.45	Non Employee Reimbursement	526
									Check Number 6029289 Total:		64.70		
1065099	Jessica Jackson	E	Re-certification	02/04/2022	6028573	05/12/2022	Issued	CPR re-certification	798-36-999-99-00-6398-SW		70.00	Employee Reimbursement	3809
									Check Number 6028573 Total:		70.00		
1065099	Jessica Jackson	E	Party supplies	05/26/2022	6029000	05/31/2022	Issued	Popsicles for group party	798-36-999-99-00-6398-SW		15.96	Employee Reimbursement	4019
									Check Number 6029000 Total:		15.96		
80096	Jessica Jones	V	ck 1045	05/16/2022	6028954	05/19/2022	Issued	reimbursement for aquatics	798-00-000-00-00-5769-00		85.00	Non Employee Reimbursement	515
									Check Number 6028954 Total:		85.00		
1005722	Jessica Keith-Risner	E	FINGERPRINTS	03/28/2022	6028004	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3496
									Check Number 6028004 Total:		39.05		
1005359	Jessica Lovell	E	FINGERPRINTS	04/16/2022	6028211	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3589
									Check Number 6028211 Total:		39.05		
1345357	Jessica Mace	V	Adventures	08/01/2022	6030064	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		50.00	Non Employee	581

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1345357	Jessica Mace	V	Adventures	08/01/2022	6030064	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00			e Reimbursement	
									Check Number 6030064 Total:		50.00		
1320972	Jessica McCown	V	Adventures	08/01/2022	6030068	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		70.00	Non Employee	571
									Check Number 6030068 Total:		70.00	e Reimbursement	
1034943	Jessica McGahan	V	166460	02/03/2022	6026229	02/03/2022	Issued	LUNCH FUNDS REIMBURSEMENT	240-00-042-00-00-5751-03		41.55	Non Employee	486
									Check Number 6026229 Total:		41.55	e Reimbursement	
1008192	Jessica Rodriguez	E	FINGERPRINTS	03/26/2022	6027518	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee	3159
									Check Number 6027518 Total:		39.05	e Reimbursement	
5449	Jessica Sussana Edelman	V	August Pay	09/10/2021	6023261	09/03/2021	Issued	Extracurricular Pay August Edelman	199-52-999-99-00-6299-00		514.41	Check Request	201234
									Check Number 6023261 Total:		514.41		
5449	Jessica Sussana Edelman	V	September Pay	10/08/2021	6023858	10/07/2021	Issued	Extracurricular Pay September Edelman	199-52-999-99-00-6299-00		2,497.44	Check Request	207128
									Check Number 6023858 Total:		2,497.44		
5449	Jessica Sussana Edelman	V	October Pay	11/04/2021	6024668	11/05/2021	Issued	Extracurricular Pay Edelman-October	199-52-999-99-00-6299-00		888.82	Check Request	212671
									Check Number 6024668 Total:		888.82		
5449	Jessica Sussana Edelman	V	November Pay	12/03/2021	6025416	12/16/2021	Issued	Extracurricular Pay November Edelman	199-52-999-99-00-6299-00		1,852.03	Check Request	218093
									Check Number 6025416 Total:		1,852.03		
5449	Jessica Sussana Edelman	V	December Pay	01/07/2022	6025595	01/07/2022	Issued	Extracurricular Pay December Edelman	199-52-999-99-00-6299-00		1,000.00	Check Request	223519

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025595 Total:		1,000.00		
5449	Jessica Sussana Edelman	V	Jan Pay	02/04/2022	6026326	02/10/2022	Issued	Extracurricular Pay January Edelman	199-52-999-99-00-6299-00		2,047.69	Check Request	229057
									Check Number 6026326 Total:		2,047.69		
5449	Jessica Sussana Edelman	V	Feb Pay 2022	03/04/2022	6026729	03/03/2022	Issued	Extracurricular Pay February Edelman	199-52-999-99-00-6299-00		1,554.41	Check Request	234526
									Check Number 6026729 Total:		1,554.41		
5449	Jessica Sussana Edelman	V	March 22 Pay	04/07/2022	6027438	04/07/2022	Issued	Extra Curricular Pay March Jessica	199-52-999-99-00-6299-00		1,474.41	Check Request	240318
									Check Number 6027438 Total:		1,474.41		
5449	Jessica Sussana Edelman	V	April Pay 2022	05/06/2022	6028378	05/05/2022	Issued	Extracurricular Pay April Edelman	199-52-999-99-00-6299-00		1,806.56	Check Request	246177
									Check Number 6028378 Total:		1,806.56		
5449	Jessica Sussana Edelman	V	May Pay 2022	06/09/2022	6029150	06/08/2022	Issued	Extracurricular Pay May Edelman	199-52-999-99-00-6299-00		1,087.14	Check Request	252004
									Check Number 6029150 Total:		1,087.14		
1008617	Jessica Turner	E	FINGERPRINTS	04/11/2022	6028255	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3646
									Check Number 6028255 Total:		39.05		
5461	Jessica Wyleen Linton	V	Add-ON	10/07/2021	6026287	02/03/2022	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207106
									Check Number 6026287 Total:		40.00		
1006352	Jessi Hailey	E	Mileage	03/14/2022	6027037	03/23/2022	Issued	Mileage	199-53-999-99-00-6411-00		28.56	Employee Reimbursement	3039
									Check Number 6027037 Total:		28.56		
1006352	Jessi Hailey	E	mileage	03/28/2022	6027187	03/29/2022	Issued	mileage	199-53-999-99-00-6411-00		40.32	Employee Reimbursement	3048
									Check Number 6027187 Total:		40.32		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1006352	Jessi Hailey	E	FINGERPRINTS	04/15/2022	6028195	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3555
Check Number 6028195 Total:											39.05		
1006352	Jessi Hailey	E	Mileage	04/04/2022	6028436	05/05/2022	Issued	Mileage	199-53-999-99-00-6411-00		25.76	Employee Reimbursement	3413
Check Number 6028436 Total:											25.76		
1006352	Jessi Hailey	E	Mileage	05/06/2022	6028692	05/12/2022	Issued	Mileage	199-53-999-99-00-6411-00		39.76	Employee Reimbursement	3913
Check Number 6028692 Total:											39.76		
1251239	Jessi Hailey	V	mileage	03/11/2022	6027075	03/25/2022	Issued	mileage	199-53-999-99-00-6411-00		39.20	Non Employee Reimbursement	492
Check Number 6027075 Total:											39.20		
5908	Jillian Johnson	V	56	09/18/2021	6025878	01/20/2022	Issued	Jillian Johnson MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,145.00	Check Request	226077
Check Number 6025878 Total:											1,145.00		
1019051	Jill Nelson	V	Sydney Nelson 155136	09/27/2021	6023633	09/30/2021	Issued	Lunch Refund	240-00-001-00-00-5751-03		29.40	Non Employee Reimbursement	469
Check Number 6023633 Total:											29.40		
1002636	Jimaree Mc Connell	E	Order # 112-3498721-8157033	05/05/2022	6028982	05/27/2022	Issued	Hats for 3rd grade EOY activity Festival Money will be used	461-36-102-00-00-6498-80		149.95	Employee Reimbursement	3991
Check Number 6028982 Total:											149.95		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1002636	Jimaree Mc Connell	E	2636	05/27/2022	6029019	05/31/2022	Issued	Jimaree Mcconnell Retired	240-00-102-00-00-5751-03		4.25	Employee Reimbursement	4015
Check Number 6029019 Total:											4.25		
4267	JIM CANNON	V	10172021	10/17/2021	6024325	10/21/2021	Issued	23 Piano Tunnings at different campuses.	199-21-999-99-00-6299-FA		2,530.00	PO	20217891
Check Number 6024325 Total:											2,530.00		
4267	JIM CANNON	V	05172022	05/17/2022	6029082	05/31/2022	Issued	Piano Tuning for MWHS Band	199-21-999-99-00-6299-FA		110.00	PO	20223424
Check Number 6029082 Total:											110.00		
4625	JIMMY HATCHER JR.	V	110 & 111	09/18/2021	6025799	01/20/2022	Issued	J. Hatcher MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	2,440.00	Check Request	223741
Check Number 6025799 Total:											2,440.00		
5998	Jimmy Nowell	V	04012022	04/01/2022	6027381	04/01/2022	Issued	Pre UIL Judge 4/1/22	199-36-002-99-00-6299-15		250.00	PO	20224318
Check Number 6027381 Total:											250.00		
5998	Jimmy Nowell	V	030822	03/08/2022	6028963	05/26/2022	Issued	Clinician Services @ MWHS	281-11-002-99-00-6299-FA	2021	375.00	PO	20224330
Check Number 6028963 Total:											375.00		
1285	Jimmy Thornton Jr.	V	202103	09/01/2021	6023198	09/02/2021	Issued	Admin shirts w/ school logo	199-23-041-99-00-6497-00		383.94	Check Request	201135
Check Number 6023198 Total:											383.94		
1285	Jimmy Thornton Jr.	V	202104	09/01/2021	6023220	09/02/2021	Issued	2022 Staff shirts w/ school logo	199-23-041-99-00-6497-00		1,630.64	Check Request	201137
Check Number 6023220 Total:											1,630.64		
1285	Jimmy Thornton Jr.	V	202105	07/30/2021	6023614	09/30/2021	Issued	signs "Need a Break"	199-11-102-11-00-6399-98		250.00	PO	20220843
Check Number 6023614 Total:											250.00		
1285	Jimmy Thornton Jr.	V	202121	09/24/2021	6024724	11/11/2021	Issued	Character Strong T-shirts	461-36-042-00-00-6498-70		813.50	PO	20220116
1285	Jimmy Thornton Jr.	V	202149	11/08/2021	6024724	11/11/2021	Issued	BC3001 Bella Canvas Unisex Short Sleeves Tee. Mint, one color	199-11-109-11-00-6497-00		819.90	PO	20222142

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1285	Jimmy Thornton Jr.	V	202149	11/08/2021	6024724	11/11/2021	Issued	logo front from small-xlarge	199-11-109-11-00-6497-00				
1285	Jimmy Thornton Jr.	V	202149	11/08/2021	6024724	11/11/2021	Issued	BC3001 Bella Canvas Unisex Jersey Short Sleeve Tee, Mint , one color logo front XX-Large Design	199-11-109-11-00-6497-00		46.85	PO	20222142
1285	Jimmy Thornton Jr.	V	202149	11/08/2021	6024724	11/11/2021	Issued		199-11-109-11-00-6497-00		25.00	PO	20222142
Check Number 6024724 Total:											1,705.25		
1285	Jimmy Thornton Jr.	V	202156	11/12/2021	6024896	11/18/2021	Issued	Endurance original jacket, black, L, MJH logo left chest, Teacher of the Quarter logo right chest.	199-23-041-99-00-6497-00		109.16	PO	20222307
1285	Jimmy Thornton Jr.	V	202156	11/12/2021	6024896	11/18/2021	Issued	Endurance original jacket, black, XXL, MJH logo left chest, Teacher of the Quarter logo right chest.	199-23-041-99-00-6497-00		55.58	PO	20222307
1285	Jimmy Thornton Jr.	V	202156	11/12/2021	6024896	11/18/2021	Issued	Port authority ladies concept long pocket cardigan, black XXXXL.	199-23-041-99-00-6497-00		40.34	PO	20222307
1285	Jimmy Thornton Jr.	V	202157	11/12/2021	6024896	11/18/2021	Issued	Bella Canvas Royal full 2 color front - 3 full color back design front	865-36-042-00-00-6498-78		1,020.00	PO	20222563
1285	Jimmy Thornton Jr.	V	202157	11/12/2021	6024896	11/18/2021	Issued		865-36-042-00-00-6498-78		25.00	PO	20222563
1285	Jimmy Thornton Jr.	V	202157	11/12/2021	6024896	11/18/2021	Issued	design back	865-36-042-00-00-6498-78		25.00	PO	20222563
Check Number 6024896 Total:											1,275.08		
1285	Jimmy Thornton Jr.	V	202153	10/15/2021	6025346	12/10/2021	Issued	Spirit Shirts	461-36-102-00-00-6498-80		1,842.00	PO	20222144
Check Number 6025346 Total:											1,842.00		
1285	Jimmy Thornton Jr.	V	202128	10/14/2021	6025480	12/16/2021	Issued	Competitor Tee Iron gGrey Logo Full Front Two Colors Maroon and White	461-36-001-99-00-6498-XC		459.60	PO	20221574



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1285	Jimmy Thornton Jr.	V	202128	10/14/2021	6025480	12/16/2021	Issued	Freight	461-36-001-99-00-6498-XC		25.00	PO	20221574
									Check Number 6025480 Total:		484.60		
1285	Jimmy Thornton Jr.	V	202134	10/20/2021	6025627	01/07/2022	Issued	Yard Signs with senior names, with stakes	199-11-001-11-00-6399-16		360.00	PO	20222251
1285	Jimmy Thornton Jr.	V	202135	10/21/2021	6025627	01/07/2022	Issued	Yard Signs with senior names, with stakes	199-11-001-11-00-6399-16		450.00	PO	20222251
									Check Number 6025627 Total:		810.00		
1285	Jimmy Thornton Jr.	V	202115	09/10/2021	6025941	01/20/2022	Issued	Choir shirts for 2021-2022 school year	461-36-001-99-00-6498-26		1,252.25	PO	20221076
									Check Number 6025941 Total:		1,252.25		
1285	Jimmy Thornton Jr.	V	202146	10/25/2021	6026026	01/27/2022	Issued	LOGO DESIGN	461-36-001-99-00-6498-XC		25.00	PO	20222368
1285	Jimmy Thornton Jr.	V	202146	10/25/2021	6026026	01/27/2022	Issued	Bella Canvas Maroon	461-36-001-99-00-6498-XC		169.80	PO	20222368
1285	Jimmy Thornton Jr.	V	202147	10/27/2021	6026026	01/27/2022	Issued	Gildan 8000, 50/50 cotton/poly tee shirt, Navy, S-4, M-12, L-6, XL-4	461-36-001-99-00-6498-26		279.24	PO	20223209
1285	Jimmy Thornton Jr.	V	202155	11/12/2021	6026026	01/27/2022	Issued	Bella Canvas long sleeve 1 color logo X large	461-36-001-99-00-6498-26		396.00	PO	20222685
1285	Jimmy Thornton Jr.	V	202155	11/12/2021	6026026	01/27/2022	Issued	Bella Canvas long sleeve 1 color logo 2X large	461-36-001-99-00-6498-26		19.30	PO	20222685
1285	Jimmy Thornton Jr.	V	202155	11/12/2021	6026026	01/27/2022	Issued	Design Back	461-36-001-99-00-6498-26		25.00	PO	20222685
									Check Number 6026026 Total:		914.34		
1285	Jimmy Thornton Jr.	V	202129	12/14/2021	6026290	02/08/2022	Issued	DT5000 Maroon DT	461-36-002-00-00-6498-P1		471.75	PO	20221325
1285	Jimmy Thornton Jr.	V	202129	12/14/2021	6026290	02/08/2022	Issued	The Concert Tee XXL	461-36-002-00-00-6498-P1		4,065.00	PO	20221325
1285	Jimmy Thornton Jr.	V	202129	12/14/2021	6026290	02/08/2022	Issued	Bella Canvas Tee	461-36-002-00-00-6498-P1		297.75	PO	20221325
1285	Jimmy Thornton Jr.	V	202129	12/14/2021	6026290	02/08/2022	Issued	Bella Canvas 3XL	461-36-002-00-00-6498-P1		25.00	PO	20221325
1285	Jimmy Thornton Jr.	V	202129	12/14/2021	6026290	02/08/2022	Issued	Design	461-36-002-00-00-6498-P1		25.00	PO	20221325
1285	Jimmy Thornton Jr.	V	202161	11/22/2021	6026290	02/08/2022	Issued	Jackets	461-36-002-99-00-6498-AG		649.35	PO	20222644

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6026290 Total:	5,508.85		
1285	Jimmy Thornton Jr.	V	202199	02/10/2022	6026557	02/24/2022	Issued	l-Xl long sleeve shirts	199-11-001-11-00-6399-16		575.36	PO	20224332
1285	Jimmy Thornton Jr.	V	202199	02/10/2022	6026557	02/24/2022	Issued	XXXL long sleeve shirt	199-11-001-11-00-6399-16		18.98	PO	20224332
1285	Jimmy Thornton Jr.	V	202199	02/10/2022	6026557	02/24/2022	Issued	Design	199-11-001-11-00-6399-16		25.00	PO	20224332
										Check Number 6026557 Total:	619.34		
1285	Jimmy Thornton Jr.	V	202198	01/18/2022	6027813	04/14/2022	Issued	Staff Shirts	199-23-102-99-00-6497-00		1,890.90	PO	20223149
										Check Number 6027813 Total:	1,890.90		
1285	Jimmy Thornton Jr.	V	202117	09/20/2021	6028284	04/28/2022	Issued	Cardigans purchased by teachers	461-36-102-00-00-6498-81		261.65	PO	20225747
1285	Jimmy Thornton Jr.	V	202120	09/24/2021	6028284	04/28/2022	Issued	Choir reorder	461-36-001-99-00-6498-26		23.53	Check Request	245891
1285	Jimmy Thornton Jr.	V	202144	09/24/2021	6028284	04/28/2022	Issued	Choir reorder	461-36-001-99-00-6498-26		285.45	Check Request	245891
1285	Jimmy Thornton Jr.	V	202179	12/20/2021	6028284	04/28/2022	Issued	SMALL - Mens Value Polo BLK	199-11-011-28-00-6399-00		113.65	PO	20222357
1285	Jimmy Thornton Jr.	V	202179	12/20/2021	6028284	04/28/2022	Issued	MEDIUM - Mens Value Polo BLK	199-11-011-28-00-6399-00		113.65	PO	20222357
1285	Jimmy Thornton Jr.	V	202179	12/20/2021	6028284	04/28/2022	Issued	LARGE - Mens Value Polo BLK	199-11-011-28-00-6399-00		57.47	PO	20222357
1285	Jimmy Thornton Jr.	V	202211	04/18/2022	6028284	04/28/2022	Issued	Shirts for XC M. Burns is out I'm doing PO for Bean	461-36-001-99-00-6498-XC		321.87	PO	20225782
										Check Number 6028284 Total:	1,177.27		
1285	Jimmy Thornton Jr.	V	202214	04/22/2022	6028817	05/19/2022	Issued	Tee w Logo	461-36-001-99-00-6498-XC		251.06	PO	20226313
1285	Jimmy Thornton Jr.	V	202214	04/22/2022	6028817	05/19/2022	Issued	Sport Tek Tee With Logo	461-36-001-99-00-6498-XC		18.50	PO	20226313
1285	Jimmy Thornton Jr.	V	202214	04/22/2022	6028817	05/19/2022	Issued	Design Fee	461-36-001-99-00-6498-XC		35.00	PO	20226313
										Check Number 6028817 Total:	304.56		
1286	JK Graphics, Inc	V	4 1182	10/13/2021	4006247	11/04/2021	Issued	Blue bags 1 color imprint	199-11-042-11-00-6399-98		335.00	PO	20221467
										Check Number 4006247 Total:	335.00		
1286	JK Graphics, Inc	V	4 1158	09/24/2021	4006263	11/11/2021	Issued	clinic passes for students	461-36-108-00-00-6498-P1		365.00	PO	20220897

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1286	JK Graphics, Inc	V	4 1175	10/04/2021	4006263	11/11/2021	Issued	Business cards for Mr. Allbritton	199-23-104-99-00-6399-00		60.00	PO	20221270
1286	JK Graphics, Inc	V	4 1175	10/04/2021	4006263	11/11/2021	Issued	set up fee	199-23-104-99-00-6399-00		10.00	PO	20221270
1286	JK Graphics, Inc	V	4 1187	10/26/2021	4006263	11/11/2021	Issued	Rigor/Relevance doc for staff	199-11-002-11-00-6399-98		335.00	PO	20221943
1286	JK Graphics, Inc	V	4 1187	10/26/2021	4006263	11/11/2021	Issued	Set up fee	199-11-002-11-00-6399-98		40.00	PO	20221943
1286	JK Graphics, Inc	V	4 1189	11/01/2021	4006263	11/11/2021	Issued	Open PO for printing - graduation, awards programs	199-11-002-11-00-6497-00		220.00	PO	20221972
Check Number 4006263 Total:											1,030.00		
1286	JK Graphics, Inc	V	4 1188	10/29/2021	4006285	11/18/2021	Issued	Name Plates XC Track BBJH	199-36-042-91-00-6399-B3		66.00	PO	20222103
1286	JK Graphics, Inc	V	4 1188	10/29/2021	4006285	11/18/2021	Issued	Name Plates XC Track BBJH	199-36-042-91-00-6399-B7		66.00	PO	20222103
Check Number 4006285 Total:											132.00		
1286	JK Graphics, Inc	V	4 1186	10/26/2021	4006315	12/02/2021	Issued	Self Inking Stamp	199-23-042-99-00-6399-00		30.00	PO	20221942
Check Number 4006315 Total:											30.00		
1286	JK Graphics, Inc	V	4 2150	12/01/2021	4006386	12/16/2021	Issued	Printed Programs for IB Banquet	199-41-720-99-00-6399-00		395.00	PO	20222775
1286	JK Graphics, Inc	V	4 2156	12/13/2021	4006386	12/16/2021	Issued	Printing for MW FB Banquet	461-36-002-99-00-6498-FB		76.45	PO	20222898
Check Number 4006386 Total:											471.45		
1286	JK Graphics, Inc	V	4 2164	12/13/2021	4006444	01/13/2022	Issued	Theater Arts Budget - Open PO to purchase stickers with the Theater logo	199-11-041-11-00-6399-32		60.00	PO	20222935
Check Number 4006444 Total:											60.00		
1286	JK Graphics, Inc	V	4 2171	01/17/2022	4006481	01/20/2022	Issued	VINYL, DIGITAL, 22"WX27"H MAGNOLIA LOGO	199-51-999-99-00-6315-00		50.00	PO	20223433
Check Number 4006481 Total:											50.00		
1286	JK Graphics, Inc	V	4 1178	10/15/2021	4006503	01/27/2022	Issued	Business Cards Jordan Kennedy	199-41-750-99-00-6399-00		60.00	PO	20221378
1286	JK Graphics, Inc	V	4 1178	10/15/2021	4006503	01/27/2022	Issued	Business Cards Norlene Vera	199-41-750-99-00-6399-00		60.00	PO	20221378

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1286	JK Graphics, Inc	V	4 1178	10/15/2021	4006503	01/27/2022	Issued	Business Cards J. Lovett	199-41-750-99-00-6399-00		60.00	PO	20221378
1286	JK Graphics, Inc	V	4 1178	10/15/2021	4006503	01/27/2022	Issued	Business Cards R. Stricklin	199-41-750-99-00-6399-00		60.00	PO	20221378
1286	JK Graphics, Inc	V	4 1178	10/15/2021	4006503	01/27/2022	Issued	Business Cards H. Hibner	199-41-750-99-00-6399-00		60.00	PO	20221378
1286	JK Graphics, Inc	V	4 1178	10/15/2021	4006503	01/27/2022	Issued	Graphics Charge	199-41-750-99-00-6399-00		10.00	PO	20221378
1286	JK Graphics, Inc	V	4 1184	10/28/2021	4006503	01/27/2022	Issued	Order # 21-40700 Business cards for Stephanie Skinner	199-41-750-99-00-6399-00		70.00	PO	20221733
1286	JK Graphics, Inc	V	4 2162	12/09/2021	4006503	01/27/2022	Issued	Business Cards for Dr Stephens	199-41-750-99-00-6399-00		51.00	PO	20222805
1286	JK Graphics, Inc	V	4 2179	01/21/2022	4006503	01/27/2022	Issued	Open PO for printing - graduation, awards programs	199-11-002-11-00-6497-00		663.00	PO	20221972
Check Number 4006503 Total:											1,094.00		
1286	JK Graphics, Inc	V	4 2144	11/17/2021	4006540	02/03/2022	Issued	Open PO for printing - graduation, awards programs	199-11-002-11-00-6497-00		85.00	PO	20221972
1286	JK Graphics, Inc	V	4 2163	12/07/2021	4006540	02/03/2022	Issued	Open PO for printing - graduation, awards programs	199-11-002-11-00-6497-00		54.00	PO	20221972
Check Number 4006540 Total:											139.00		
1286	JK Graphics, Inc	V	4 2142	11/15/2021	4006578	02/10/2022	Issued	Open PO for classroom needs	199-11-041-11-00-6399-98		6.00	PO	20220940
1286	JK Graphics, Inc	V	4 2183	01/28/2022	4006578	02/10/2022	Issued	ROLL UP BANNER W/FRAME 22-40040 WITH ONE TIME SET UP	224-21-999-23-00-6399-00	2022	215.00	PO	20223877
Check Number 4006578 Total:											221.00		
1286	JK Graphics, Inc	V	4 2181	01/27/2022	4006607	02/17/2022	Issued	500 t x 2 Digital Permanent Vinyl Stickers	199-11-999-22-00-6399-00		586.00	PO	20223702
Check Number 4006607 Total:											586.00		
1286	JK Graphics, Inc	V	2 5226	02/09/2022	4006637	02/24/2022	Issued	qty: 1800 full color 2 sided stock: 100# gloss text -	199-11-001-11-00-6399-16		1,997.00	PO	20223854

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
1286	JK Graphics, Inc	V	2 5226	02/09/2022	4006637	02/24/2022	Issued	all pages including covers begin size: 11x17 - folded in half finish size: 8.5" x 11 saddle stitched 16 total pages (including front & back covers)	199-11-001-11-00-6399-16				
1286	JK Graphics, Inc	V	4 2158	12/01/2021	4006637	02/24/2022	Issued	11 x 17 posters Little Shop of Horris	199-11-002-11-00-6399-32		164.00	PO	20222874
								Check Number 4006637 Total:			2,161.00		
1286	JK Graphics, Inc	V	42152	11/30/2021	4006674	03/03/2022	Issued	Open PO for printing - graduation, awards programs	199-11-002-11-00-6497-00		112.92	PO	20221972
								Check Number 4006674 Total:			112.92		
1286	JK Graphics, Inc	V	2 5215	02/04/2022	4006712	03/10/2022	Issued	Project Prom tickets	865-36-002-00-00-6498-PR		100.00	PO	20223743
1286	JK Graphics, Inc	V	2 5215	02/04/2022	4006712	03/10/2022	Issued	Prom Tickets	865-36-002-00-00-6498-PR		119.00	PO	20223743
1286	JK Graphics, Inc	V	2 5215	02/04/2022	4006712	03/10/2022	Issued	Posters	865-36-002-00-00-6498-PR		128.00	PO	20223743
1286	JK Graphics, Inc	V	3 6194	02/25/2022	4006712	03/10/2022	Issued	3 inch round wooden luggage tags with Grow to Graduate	199-23-012-26-00-6399-00		99.60	PO	20223958
1286	JK Graphics, Inc	V	4 2187	02/04/2022	4006712	03/10/2022	Issued	West Notecards	199-11-002-11-00-6399-98		165.00	PO	20223914
1286	JK Graphics, Inc	V	4 2190	02/14/2022	4006712	03/10/2022	Issued	13 oz matte banner full color	461-36-042-99-00-6498-76		96.00	PO	20224158
1286	JK Graphics, Inc	V	4 2190	02/14/2022	4006712	03/10/2022	Issued	one time set up	461-36-042-99-00-6498-76		40.00	PO	20224158
1286	JK Graphics, Inc	V	4 2202	03/07/2022	4006712	03/10/2022	Issued	Open PO for classroom needs	199-11-041-11-00-6399-98		22.00	PO	20220940
								Check Number 4006712 Total:			769.60		
1286	JK Graphics, Inc	V	3 6192	02/25/2022	4006756	03/25/2022	Issued	RETRACTABLE BANNER	199-11-062-11-00-6399-98		195.00	PO	20224495
1286	JK Graphics, Inc	V	3 6192	02/25/2022	4006756	03/25/2022	Issued	FOAM BOARD TABLE TOP	199-11-062-11-00-6399-98		20.00	PO	20224495
1286	JK Graphics, Inc	V	3 6192	02/25/2022	4006756	03/25/2022	Issued	6FT TABLE CLOTH	199-11-062-11-00-6399-98		235.00	PO	20224495
1286	JK Graphics, Inc	V	3 6192	02/25/2022	4006756	03/25/2022	Issued	GLOSS CARD STOCK	199-11-062-11-00-6399-98		187.50	PO	20224495

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1286	JK Graphics, Inc	V	4 2188	02/08/2022	4006756	03/25/2022	Issued	22 X 28 Digital Ticket Signs	199-36-999-91-00-6399-00		476.00	PO	20224147
1286	JK Graphics, Inc	V	4 2200	03/02/2022	4006756	03/25/2022	Issued	BUSINESS CARDS-MISTY WINN	199-41-750-99-00-6399-00		59.50	PO	20224745
1286	JK Graphics, Inc	V	4 2203	03/08/2022	4006756	03/25/2022	Issued	2500 white envelops with ALPHA return address in black	199-11-012-99-00-6399-99		199.00	PO	20224871
Check Number 4006756 Total:											1,372.00		
1286	JK Graphics, Inc	V	4 2204	03/29/2022	4006803	03/31/2022	Issued	Pens Job Fair	199-11-103-11-00-6399-98		197.50	PO	20224998
1286	JK Graphics, Inc	V	4 2204	03/29/2022	4006803	03/31/2022	Issued	Set Fee	199-11-103-11-00-6399-98		40.00	PO	20224998
1286	JK Graphics, Inc	V	4 2204	03/29/2022	4006803	03/31/2022	Issued	Shipping fee	199-11-103-11-00-6399-98		25.00	PO	20224998
1286	JK Graphics, Inc	V	4 2206	03/21/2022	4006803	03/31/2022	Issued	Business cards for Boyd	199-23-108-99-00-6399-00		30.00	PO	20225024
1286	JK Graphics, Inc	V	4 2206	03/21/2022	4006803	03/31/2022	Issued	Set up fee	199-23-108-99-00-6399-00		35.00	PO	20225024
Check Number 4006803 Total:											327.50		
1286	JK Graphics, Inc	V	4 2207	03/22/2022	4006869	04/14/2022	Issued	Open PO for printing - graduation, awards programs	199-11-002-11-00-6497-00		38.75	PO	20221972
1286	JK Graphics, Inc	V	4 2209	03/30/2022	4006869	04/14/2022	Issued	Proof Play Posters - 50	199-11-999-11-00-6399-FA		42.50	PO	20225245
1286	JK Graphics, Inc	V	4 2209	03/30/2022	4006869	04/14/2022	Issued	Dramapalooza Posters - 75	199-11-999-11-00-6399-FA		63.75	PO	20225245
1286	JK Graphics, Inc	V	4 2212	04/04/2022	4006869	04/14/2022	Issued	Open PO for classroom needs	199-11-041-11-00-6399-98		8.80	PO	20220940
1286	JK Graphics, Inc	V	4 2214	04/06/2022	4006869	04/14/2022	Issued	Open PO for printing - graduation, awards programs	199-11-002-11-00-6497-00		140.00	PO	20221972
Check Number 4006869 Total:											293.80		
1286	JK Graphics, Inc	V	42215	04/11/2022	4006906	04/22/2022	Issued	Open PO for printing - graduation, awards programs	199-11-002-11-00-6497-00		155.00	PO	20221972
Check Number 4006906 Total:											155.00		
1286	JK Graphics, Inc	V	4 2216	04/12/2022	4006938	04/28/2022	Issued	Open PO for printing - graduation, awards programs	199-11-002-11-00-6497-00		202.50	PO	20221972

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 4006938 Total:	202.50		
1286	JK Graphics, Inc	V	2 5274	03/21/2022	4007044	05/19/2022	Issued	500 bags with shipping	199-11-001-11-00-6399-98		1,161.72	PO	20223799
1286	JK Graphics, Inc	V	2 5330	05/05/2022	4007044	05/19/2022	Issued	45 Gloss covers	199-11-001-11-00-6399-16		68.50	PO	20224683
1286	JK Graphics, Inc	V	2 5338	05/10/2022	4007044	05/19/2022	Issued	Open PO for Senior EE binding	199-11-002-11-00-6399-IB		67.00	PO	20225605
1286	JK Graphics, Inc	V	4 2195	02/22/2022	4007044	05/19/2022	Issued	Printing	199-36-999-91-00-6399-00		184.38	PO	20224359
1286	JK Graphics, Inc	V	4 2218	04/13/2022	4007044	05/19/2022	Issued	500 Bumper Stickers for inventory	199-11-999-11-00-6399-FA		609.00	PO	20225646
1286	JK Graphics, Inc	V	4 2221	04/22/2022	4007044	05/19/2022	Issued	BBJH Teacher appreciation coozies	199-23-042-99-00-6497-00		179.00	PO	20225798
1286	JK Graphics, Inc	V	4 2234	05/04/2022	4007044	05/19/2022	Issued	#10 Window Envelopes w/West return address	199-11-002-11-00-6399-98		449.00	PO	20226327
1286	JK Graphics, Inc	V	4 2234 INVITES	05/04/2022	4007044	05/19/2022	Issued	Open PO for printing - graduation, awards programs	199-11-002-11-00-6497-00		150.00	PO	20221972
										Check Number 4007044 Total:	2,868.60		
1286	JK Graphics, Inc	V	4 1191	05/09/2022	4007085	05/31/2022	Issued	Open PO for printing - graduation, awards programs	199-11-002-11-00-6497-00		479.38	PO	20221972
1286	JK Graphics, Inc	V	4 1193	05/17/2022	4007085	05/31/2022	Issued	Open PO for printing - graduation, awards programs	199-11-002-11-00-6497-00		380.00	PO	20221972
1286	JK Graphics, Inc	V	4 1194	05/17/2022	4007085	05/31/2022	Issued	Open PO for printing - graduation, awards programs	199-11-002-11-00-6497-00		35.50	PO	20221972
1286	JK Graphics, Inc	V	4 2192	02/16/2022	4007085	05/31/2022	Issued	Kim Weatherby Business Cards	199-41-750-99-00-6399-00		72.25	PO	20224222
1286	JK Graphics, Inc	V	4 2196	02/23/2022	4007085	05/31/2022	Issued	Business Cards for Ben King - 500	199-41-750-99-00-6399-00		70.00	PO	20224363
1286	JK Graphics, Inc	V	4 2232	05/03/2022	4007085	05/31/2022	Issued	Employees of the Year Program	199-41-720-99-00-6399-00		1,499.00	PO	20226260
										Check Number 4007085 Total:	2,536.13		
1286	JK Graphics, Inc	V	25360	05/26/2022	4007127	06/08/2022	Issued	Graduation Programs	199-11-001-11-00-6399-ES		3,785.00	Check Request	251811
1286	JK Graphics, Inc	V	4 2227	04/22/2022	4007127	06/08/2022	Issued	Record Name Plates (13) BBJH Girls	461-36-042-99-00-6498-G2		195.00	PO	20225874

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 4007127 Total:		3,980.00		
1286	JK Graphics, Inc	V	4 1198	05/24/2022	4007157	06/16/2022	Issued	5x2 Digital Permanent Vinyl Stickers Roll	199-11-999-22-00-6399-00		652.00	PO	20226768
									Check Number 4007157 Total:		652.00		
1286	JK Graphics, Inc	V	4 1195	05/30/2022	4007222	07/06/2022	Issued	Car Tags	199-11-103-11-00-6399-98		370.00	PO	20226622
1286	JK Graphics, Inc	V	4 1212	06/15/2022	4007222	07/06/2022	Issued	open for summer admin supply	199-23-042-99-00-6399-00		87.95	PO	20227036
									Check Number 4007222 Total:		457.95		
1286	JK Graphics, Inc	V	4 1196	05/18/2022	4007249	07/11/2022	Issued	Open PO for classroom needs	199-11-041-11-00-6399-98		35.56	PO	20220940
1286	JK Graphics, Inc	V	4 2222	04/19/2022	4007249	07/11/2022	Issued	500 business cards	199-53-999-99-00-6399-05		59.50	PO	20225778
1286	JK Graphics, Inc	V	4 2230	04/29/2022	4007249	07/11/2022	Issued	6FT WOVEN POLYESTER TABLECLOTH WITH MAGNOLIA ISD SPECIAL SERVICE	199-21-999-23-00-6399-MC		190.00	PO	20225967
1286	JK Graphics, Inc	V	4 2230	04/29/2022	4007249	07/11/2022	Issued	13 OZ BANNER FULL COLOR 72X72	199-21-999-23-00-6399-MC		550.00	PO	20225967
1286	JK Graphics, Inc	V	4 2236	05/05/2022	4007249	07/11/2022	Issued	12X18 alumapanel pakring signs with discount	199-53-999-99-00-6399-05		116.07	PO	20226341
1286	JK Graphics, Inc	V	4 2237	05/10/2022	4007249	07/11/2022	Issued	Open PO for classroom needs	199-11-041-11-00-6399-98		436.65	PO	20220940
									Check Number 4007249 Total:		1,387.78		
1286	JK Graphics, Inc	V	4 1199	05/26/2022	4007273	07/19/2022	Issued	Open PO for printing - graduation, awards programs	199-11-002-11-00-6497-00		3,785.00	PO	20221972
									Check Number 4007273 Total:		3,785.00		
1286	JK Graphics, Inc	V	4 1210	06/13/2022	4007302	07/21/2022	Issued	Save The Date Cards - 500 - for Livestock Show	899-36-999-99-00-6399-00 2022		155.00	PO	20227341
									Check Number 4007302 Total:		155.00		
1286	JK Graphics, Inc	V	3 6443	07/21/2022	4007364	08/04/2022	Issued	Wall vinyl or library	461-36-104-00-00-6498-93		2,461.50	PO	20227303
1286	JK Graphics, Inc	V	4 1227	07/27/2022	4007364	08/04/2022	Issued	open for signage and	199-11-042-11-00-6399-98		250.00	PO	20227153



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1286	JK Graphics, Inc	V	4 1227	07/27/2022	4007364	08/04/2022	Issued	printing	199-11-042-11-00-6399-98				
1286	JK Graphics, Inc	V	4 2238	05/30/2022	4007364	08/04/2022	Issued	Certificates	199-11-103-11-00-6497-00		309.75	PO	20226401
1286	JK Graphics, Inc	V	4 2238	05/30/2022	4007364	08/04/2022	Issued	Graphics	199-11-103-11-00-6497-00		140.00	PO	20226401
Check Number 4007364 Total:											3,161.25		
1286	JK Graphics, Inc	V	4 1206	06/13/2022	4007414	08/18/2022	Issued	Business Cards for Robert Medina	199-41-750-99-00-6399-00		70.00	PO	20227016
1286	JK Graphics, Inc	V	4 1230	07/29/2022	4007414	08/18/2022	Issued	Open PO for classroom needs	199-11-041-11-00-6399-98		88.38	PO	20220940
Check Number 4007414 Total:											158.38		
1286	JK Graphics, Inc	V	4 1200	06/01/2022	4007483	08/31/2022	Issued	Jackie Martinez business cards	199-11-108-11-00-6399-98		30.00	PO	20226943
1286	JK Graphics, Inc	V	4 1200	06/01/2022	4007483	08/31/2022	Issued	Angela Martinez business cards	199-11-108-11-00-6399-98		30.00	PO	20226943
1286	JK Graphics, Inc	V	4 1200	06/01/2022	4007483	08/31/2022	Issued	Katie Fields business cards	199-11-108-11-00-6399-98		30.00	PO	20226943
1286	JK Graphics, Inc	V	4 1200	06/01/2022	4007483	08/31/2022	Issued	Set up fee	199-11-108-11-00-6399-98		35.00	PO	20226943
1286	JK Graphics, Inc	V	4 1204	06/01/2022	4007483	08/31/2022	Issued	Cloth Bags with MISD logo	199-41-750-99-00-6399-00		680.00	PO	20226939
1286	JK Graphics, Inc	V	4 1205	06/06/2022	4007483	08/31/2022	Issued	Qty 500 Business cards for Foy Campbell	199-11-999-22-00-6399-00		59.50	PO	20227030
1286	JK Graphics, Inc	V	4 1209	07/12/2022	4007483	08/31/2022	Issued	Open PO for classroom needs	199-11-041-11-00-6399-98		140.00	PO	20220940
1286	JK Graphics, Inc	V	4 1215	06/15/2022	4007483	08/31/2022	Issued	Business Cards for Katie Little	199-41-750-99-00-6399-00		59.50	PO	20227220
Check Number 4007483 Total:											1,064.00		
1286	JK Graphics, Inc	V	4 1145	08/16/2021	6023399	09/16/2021	Issued	Amelia Lindley business cards	199-41-701-99-00-6399-00		59.50	PO	20217557
1286	JK Graphics, Inc	V	4 1145	08/16/2021	6023399	09/16/2021	Issued	Deanie Murry business cards	199-41-701-99-00-6399-00		59.50	PO	20217557
1286	JK Graphics, Inc	V	4 1145	08/16/2021	6023399	09/16/2021	Issued	Denise Meyers business cards	199-41-701-99-00-6399-00		59.50	PO	20217557
Check Number 6023399 Total:											178.50		
1286	JK Graphics, Inc	V	4 1154	09/01/2021	6023526	09/23/2021	Issued	8.5 x 5.5 Matriculation Programs, full color, folded in half, 2 sided	199-11-002-11-00-6399-IB		101.00	PO	20220284

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6023526	Total:	101.00		
1286	JK Graphics, Inc	V	4 1152	09/30/2021	6023917	10/07/2021	Issued	Dearly Departed Posters	199-11-002-11-00-6399-32		123.00	PO	20220175
1286	JK Graphics, Inc	V	4 1157	09/21/2021	6023917	10/07/2021	Issued	MWHS envelopes with window	199-11-002-11-00-6399-98		265.00	PO	20220749
1286	JK Graphics, Inc	V	4 1159	09/27/2021	6023917	10/07/2021	Issued	150 programs - Mu Alpha Theta	461-36-002-00-00-6498-P1		197.50	PO	20221015
									Check Number 6023917	Total:	585.50		
1286	JK Graphics, Inc	V	41177	10/05/2021	6024390	10/28/2021	Issued	Name Plates	461-36-042-99-00-6498-G2		48.00	PO	20221309
									Check Number 6024390	Total:	48.00		
1286	JK Graphics, Inc	V	4 1155	09/21/2021	6024539	11/04/2021	Issued	10X4 alumapanel sign full color with 15% discount	199-53-999-99-00-6499-00		361.25	PO	20220417
									Check Number 6024539	Total:	361.25		
1287	JK TANK SERVICES, LLC.	V	2817	09/15/2021	6023668	09/30/2021	Issued	Repair Leaking Water Tank	199-51-999-99-00-6315-00		3,150.00	PO	20217633
									Check Number 6023668	Total:	3,150.00		
1287	JK TANK SERVICES, LLC.	V	3157	08/03/2022	6030139	08/12/2022	Issued	SERVICE CLEANING HIGH SCHOOL 1&2 TANK	199-51-999-99-00-6299-00		2,500.00	Check Request	264327
									Check Number 6030139	Total:	2,500.00		
1255182	Joanamar Roewe	V	Adventures	08/01/2022	6030087	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		280.00	Non Employee Reimbursement	543
									Check Number 6030087	Total:	280.00		
1006537	Joann Byrn	E	FINGERPRINTS	04/02/2022	6027659	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3264
									Check Number 6027659	Total:	39.05		
1145203	Joanne Crane	E	OT TRAVEL AUG/DEC JCRANE	01/01/2022	6025698	01/13/2022	Issued	OT TRAVEL AUG/DEC J CRANE	224-11-999-23-00-6411-00	2022	31.88	Employee Reimbursement	2875

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1145203	Joanne Crane	E	OT TRAVEL AUG/DEC JCRANE	01/01/2022	6025698	01/13/2022	Issued	OT TRAVEL AUG/DEC J CRANE	224-11-999-23-00-6411-00	2022		ement	
1145203	Joanne Crane	E	OT TRAVEL AUG/DEC JCRANE	01/01/2022	6025698	01/13/2022	Issued	OT TRAVEL AUG/DEC J CRANE	224-11-999-23-00-6411-00	2022	11.44	Employee Reimbursement	2875
1145203	Joanne Crane	E	OT TRAVEL AUG/DEC JCRANE	01/01/2022	6025698	01/13/2022	Issued	OT TRAVEL AUG/DEC J CRANE	224-11-999-23-00-6411-00	2022	27.88	Employee Reimbursement	2875
1145203	Joanne Crane	E	OT TRAVEL AUG/DEC JCRANE	01/01/2022	6025698	01/13/2022	Issued	OT TRAVEL AUG/DEC J CRANE	224-11-999-23-00-6411-00	2022	14.90	Employee Reimbursement	2875
1145203	Joanne Crane	E	OT TRAVEL AUG/DEC JCRANE	01/01/2022	6025698	01/13/2022	Issued	OT TRAVEL AUG/DEC J CRANE	224-11-999-23-00-6411-00	2022	20.27	Employee Reimbursement	2875
Check Number 6025698 Total:											106.37		
1145203	Joanne Crane	E	FINGER PRINTS	03/24/2022	6027221	03/31/2022	Issued	2022 FINGER PRINTING	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3061
Check Number 6027221 Total:											39.05		
1145203	Joanne Crane	E	OT TRAVEL- JAN-MAY- JCRANE	05/25/2022	6028970	05/27/2022	Issued	OT TRAVEL - JAN- MAY - JOANNE CRANE	224-21-999-23-00-6411-00	2022	22.74	Employee Reimbursement	4009
1145203	Joanne Crane	E	OT TRAVEL- JAN-MAY- JCRANE	05/25/2022	6028970	05/27/2022	Issued	OT TRAVEL - JAN- MAY - JOANNE CRANE	224-21-999-23-00-6411-00	2022	15.29	Employee Reimbursement	4009
1145203	Joanne Crane	E	OT TRAVEL- JAN-MAY- JCRANE	05/25/2022	6028970	05/27/2022	Issued	OT TRAVEL - JAN- MAY - JOANNE CRANE	224-21-999-23-00-6411-00	2022	36.12	Employee Reimbursement	4009
1145203	Joanne Crane	E	OT TRAVEL- JAN-MAY- JCRANE	05/25/2022	6028970	05/27/2022	Issued	OT TRAVEL - JAN- MAY - JOANNE CRANE	224-21-999-23-00-6411-00	2022	44.74	Employee Reimbursement	4009

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1145203	Joanne Crane	E	OT TRAVEL- JAN-MAY- JCRANE	05/25/2022	6028970	05/27/2022	Issued	OT TRAVEL - JAN- MAY - JOANNE CRANE	224-21-999-23-00-6411-00	2022		ement	
1145203	Joanne Crane	E	OT TRAVEL- JAN-MAY- JCRANE	05/25/2022	6028970	05/27/2022	Issued	OT TRAVEL - JAN- MAY - JOANNE CRANE	224-21-999-23-00-6411-00	2022	46.37	Employee Reimburse ment	4009
Check Number 6028970 Total:											165.26		
1145203	Joanne Crane	E	VIRTUAL CONF	07/14/2022	6029702	07/21/2022	Issued	VIRTUAL CONFERENCE THAT THE DISTRICT DIDN'T GET MAILED IN TIME SO JCRANE PAID FOR TRAINING. WE HAD TO CANCEL PO 20227229	199-21-999-23-00-6411-MC		499.00	Employee Reimburse ment	4079
Check Number 6029702 Total:											499.00		
1268394	Jodie Sharpe	E	Travel for homebound services	11/17/2021	6025190	12/02/2021	Issued	Homebound services Jodie Sharpe	199-11-999-23-00-6411-MC		192.64	Employee Reimburse ment	2804
Check Number 6025190 Total:											192.64		
1268394	Jodie Sharpe	E	Travel homebound Dec JSHARPE	12/14/2021	6025445	12/16/2021	Issued	travel for homebound Dec - Jodie Sharpe Hayes	199-11-999-23-00-6411-MC		86.69	Employee Reimburse ment	2859
Check Number 6025445 Total:											86.69		
1268394	Jodie Sharpe	E	homebond travel 12/15-16	01/01/2022	6025706	01/13/2022	Issued	homebound travel for Dec 15/16, 2021	199-36-001-23-00-6411-12		19.26	Employee Reimburse ment	2881
Check Number 6025706 Total:											19.26		
1268394	Jodie Sharpe	E	HOMEBOUOND 1/24-2/28 JSHARPE	03/01/2022	6027199	03/31/2022	Issued	HOMEBOUND - 1/24- 2/28 - JODIE SHARPE	224-31-999-23-00-6411-00	2022	163.75	Employee Reimburse ment	3011
Check Number 6027199 Total:											163.75		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1268394	Jodie Sharpe	E	HOMEBOUND 3/1-31 JSHARPE	04/01/2022	6027524	04/07/2022	Issued	HOMEBOUND 3/1-31 JODIE SHARPE HAYES	224-31-999-23-00-6411-00	2022	134.85	Employee Reimbursement	3191	
											Check Number 6027524 Total:	134.85		
1268394	Jodie Sharpe	E	FINGERPRINTS	04/01/2022	6027753	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3365	
											Check Number 6027753 Total:	39.05		
1268394	Jodie Sharpe	E	HOMEBOUND 4/4-28 JHAYES	04/28/2022	6028484	05/05/2022	Issued	HOMEBOUND 4/4-28 JODIE SHARPE- HAYES	224-31-999-23-00-6411-00	2022	125.22	Employee Reimbursement	3657	
											Check Number 6028484 Total:	125.22		
1268394	Jodie Sharpe	E	homebound 5/2-19 JHayes	05/19/2022	6028989	05/27/2022	Issued	Homebound May 2-19 Jodie Sharpe Hayes	224-21-999-23-00-6411-00	2022	96.32	Employee Reimbursement	3999	
											Check Number 6028989 Total:	96.32		
4277	Joey Bansuelo	V	2	10/14/2021	6024152	10/14/2021	Issued	Judging for UIL Solo and Ensemble	199-21-999-99-00-6299-FA		250.00	PO	20221611	
											Check Number 6024152 Total:	250.00		
4277	Joey Bansuelo	V	21622	02/16/2022	6026721	03/03/2022	Issued	Solo Contest	199-36-001-99-00-6299-16		350.00	Check Request	234513	
											Check Number 6026721 Total:	350.00		
1084513	John Allbritton	E	certified letter	09/30/2021	6024157	10/14/2021	Issued	Certified letter for ISS student	461-36-108-00-00-6498-P1		17.68	Employee Reimbursement	2739	
											Check Number 6024157 Total:	17.68		
1084513	John Allbritton	E	Deputy appreciation	01/10/2022	6025897	01/20/2022	Issued	Deputy appreciation luncheon	199-23-104-99-00-6497-00		107.02	Employee Reimbursement	2889	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025897 Total:		107.02		
1084513	John Allbritton	E	fingerprints	03/26/2022	6027211	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3077
									Check Number 6027211 Total:		39.05		
1084513	John Allbritton	E	PLC Book	06/30/2022	6029519	07/06/2022	Issued	The Big Book of Tools for collaborative Teams in a PLC at Works	461-36-104-00-00-6498-90		79.90	Employee Reimbursement	4069
									Check Number 6029519 Total:		79.90		
4373	JOHNATHAN ANDREW SAGE, INC.	V	01816145	04/07/2022	4006959	05/04/2022	Issued	Prom MHS	865-36-001-00-00-6498-44		9,000.00	Check Request	246208
									Check Number 4006959 Total:		9,000.00		
1002368	John Cranford	E	travel 12/2	12/04/2021	6025602	01/07/2022	Issued	NROTC	865-36-001-00-00-6498-NJ		50.00	Employee Reimbursement	2865
									Check Number 6025602 Total:		50.00		
4102	John David Janda	V	03252022	03/25/2022	6027209	03/31/2022	Issued	Band Consultant Fees for MWHS	199-36-002-99-00-6299-15		450.00	PO	20224329
									Check Number 6027209 Total:		450.00		
4102	John David Janda	V	04/01/22	04/01/2022	6027379	04/01/2022	Issued	Open PO for Pre-UIL Judges	199-36-002-99-00-6299-15		250.00	PO	20224183
									Check Number 6027379 Total:		250.00		
4102	John David Janda	V	JDJ1	03/07/2022	6028860	05/19/2022	Issued	Music Education Consultant	199-36-001-99-00-6299-15		400.00	PO	20224885
									Check Number 6028860 Total:		400.00		
4081	John Glenn Jones	V	August Pay	09/10/2021	6023254	09/03/2021	Issued	Extracurricular Pay August Jones	199-52-999-99-00-6299-00		360.00	Check Request	201223
									Check Number 6023254 Total:		360.00		
4081	John Glenn Jones	V	September Pay	10/08/2021	6023821	10/07/2021	Issued	Extracurricular Pay September Jones	199-52-999-99-00-6299-00		852.15	Check Request	207130
									Check Number 6023821 Total:		852.15		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4081	John Glenn Jones	V	October Pay	11/04/2021	6024661	11/05/2021	Issued	Extracurricular Pay October Jones	199-52-999-99-00-6299-00		1,813.30	Check Request	212673
											Check Number 6024661 Total:	1,813.30	
4081	John Glenn Jones	V	November Pay	12/03/2021	6025408	12/16/2021	Issued	Extracurricular Pay Jones November	199-52-999-99-00-6299-00		2,048.06	Check Request	218096
											Check Number 6025408 Total:	2,048.06	
4081	John Glenn Jones	V	December Pay	01/07/2022	6025589	01/07/2022	Issued	Extracurricular Pay Jones December	199-52-999-99-00-6299-00		620.00	Check Request	223521
											Check Number 6025589 Total:	620.00	
4081	John Glenn Jones	V	Jan Pay	02/04/2022	6026317	02/10/2022	Issued	Extracurricular Pay Jones January	199-52-999-99-00-6299-00		1,200.00	Check Request	229059
											Check Number 6026317 Total:	1,200.00	
4081	John Glenn Jones	V	Feb Pay 2022	03/04/2022	6026719	03/03/2022	Issued	Extracurricular Pay Jones February	199-52-999-99-00-6299-00		2,300.00	Check Request	234529
											Check Number 6026719 Total:	2,300.00	
4081	John Glenn Jones	V	March 22 Pay	04/07/2022	6027434	04/07/2022	Issued	Extra Curricular Pay March John	199-52-999-99-00-6299-00		2,016.02	Check Request	240320
											Check Number 6027434 Total:	2,016.02	
4081	John Glenn Jones	V	April Pay 2022	05/06/2022	6028369	05/05/2022	Issued	Extracurricular Pay Jones April	199-52-999-99-00-6299-00		2,629.00	Check Request	246179
											Check Number 6028369 Total:	2,629.00	
4081	John Glenn Jones	V	May Pay 2022	06/09/2022	6029145	06/08/2022	Issued	Extracurricular Pay Jones May	199-52-999-99-00-6299-00		2,315.96	Check Request	252007
											Check Number 6029145 Total:	2,315.96	
4081	John Glenn Jones	V	June Pay 2022	06/23/2022	6029420	06/27/2022	Issued	Extracurricular Pay Jones June	199-52-999-99-00-6299-00		1,320.00	Check Request	254688
											Check Number 6029420 Total:	1,320.00	
1000706	John Hibner	E	FINGERPRINTS	04/14/2022	6028197	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3635
											Check Number 6028197 Total:	39.05	
5867	Johnny Carroll	V	September Pay	10/15/2021	6024235	10/21/2021	Issued	Extracurricular Pay Carroll September	199-52-999-99-00-6299-00		320.00	Check Request	209743

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024235	Total:	320.00		
5942	John Paul Frazier	V	12.04.2021	12/04/2021	6025164	12/02/2021	Issued	Attached	461-36-001-99-00-6498-XC		425.00	Check Request	218055
									Check Number 6025164	Total:	425.00		
1295	JOHNSON SUPPLY	V	09509706	03/14/2022	6027099	03/25/2022	Issued	75324 Harris Safety-Silv 11b 56 Flux Coated 98120	199-51-999-99-00-6315-00		209.60	PO	20224982
									Check Number 6027099	Total:	209.60		
1295	JOHNSON SUPPLY	V	09510473	03/30/2022	6027594	04/08/2022	Issued	R134A 125# REFRIGENT	199-51-999-99-00-6315-00		3,777.70	PO	20225278
1295	JOHNSON SUPPLY	V	09510473	03/30/2022	6027594	04/08/2022	Issued	125#-145# FULL CYL DEP	199-51-999-99-00-6315-00		400.00	PO	20225278
1295	JOHNSON SUPPLY	V	09510473	03/30/2022	6027594	04/08/2022	Issued	SHIPPING	199-51-999-99-00-6315-00		173.00	PO	20225278
									Check Number 6027594	Total:	4,350.70		
1295	JOHNSON SUPPLY	V	09511155	04/12/2022	6028046	04/22/2022	Issued	EXPANSION VALVE	199-51-999-99-00-6315-00		168.69	PO	20225594
1295	JOHNSON SUPPLY	V	09511155	04/12/2022	6028046	04/22/2022	Issued	A19 THERMOSTAT	199-51-999-99-00-6315-00		205.30	PO	20225594
1295	JOHNSON SUPPLY	V	09511155	04/12/2022	6028046	04/22/2022	Issued	SHIPPING	199-51-999-99-00-6315-00		17.00	PO	20225594
									Check Number 6028046	Total:	390.99		
5924	John Stuckey	V	78	09/18/2021	6026140	01/27/2022	Issued	J. Stuckey MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	405.00	Check Request	226209
									Check Number 6026140	Total:	405.00		
1006315	John Zabala	E	FINGERPRINTS	04/01/2022	6027783	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3325
									Check Number 6027783	Total:	39.05		
1004285	Jonathan Norman	E	FINGERPRINTS	04/18/2022	6028226	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3573
									Check Number 6028226	Total:	39.05		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1007549	Jonathan Wheeler	E	FINGERPRINTS	03/25/2022	6027538	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3133	
											Check Number 6027538 Total:	39.05		
1006245	Jon Maxwell	E	FINGERPRINTS	03/29/2022	6027499	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3185	
											Check Number 6027499 Total:	39.05		
5884	Jordan High School Athletic Booster Club Inc	V	11052021	11/12/2021	6024999	11/18/2021	Issued	Attached	199-36-999-91-00-6412-14		50.00	Check Request	215456	
											Check Number 6024999 Total:	50.00		
1324955	Jordan Martinez	V	Adventures	08/01/2022	6030065	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		20.00	Non Employee Reimbursement	593	
											Check Number 6030065 Total:	20.00		
1008294	Jordan McArdle	E	Trip 14452	08/20/2021	6023184	09/02/2021	Issued	Receipt attached	199-36-999-91-00-6412-14		38.08	Employee Reimbursement	2654	
											Check Number 6023184 Total:	38.08		
1259123	Jordan Muse	V	Adventures	08/01/2022	6030072	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		90.00	Non Employee Reimbursement	567	
											Check Number 6030072 Total:	90.00		
1099720	Jordon Parisher	E	FINGERPRINTS	04/09/2022	6028720	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3883	
											Check Number 6028720 Total:	39.05		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
5577	Jordy Drug Testing	V	2361	09/17/2021	6023180	09/02/2021	Issued	Drug Testing for 2021 MISD Livestock Show	899-36-999-99-00-6219-00	2021	1,000.00	Check Request	201219	
											Check Number 6023180 Total:	1,000.00		
5577	Jordy Drug Testing	V	2461	09/16/2022	6030326	08/18/2022	Issued	2022 MISD Livestock Show Drug Tester	899-36-999-99-00-6219-00	2021	1,000.00	Check Request	264574	
											Check Number 6030326 Total:	1,000.00		
1003652	Jose Dives	E	FUEL CARD	10/08/2021	6023874	10/07/2021	Issued	J.DIVES FUEL BC OF EXPIRED CARD	199-34-999-99-00-6311-62		20.01	Employee Reimbursement	2732	
											Check Number 6023874 Total:	20.01		
1003652	Jose Dives	E	Fuel	12/15/2021	6026966	03/10/2022	Issued	District Credit Card in-op	199-34-999-99-00-6311-62		25.00	Employee Reimbursement	2863	
											Check Number 6026966 Total:	25.00		
1003652	Jose Dives	E	FINGERPRINTS	03/25/2022	6027226	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3097	
											Check Number 6027226 Total:	39.05		
1003652	Jose Dives	E	2022 Conference	06/23/2022	6029524	07/11/2022	Issued	Meals while in Corpus Christi	199-51-999-99-00-6411-00		131.38	Employee Reimbursement	4070	
											Check Number 6029524 Total:	131.38		
4315	JOSE GREASE SERVICE	V	1590	09/23/2021	6023587	09/23/2021	Issued	Grease removal service	745-61-999-99-00-6299-00		145.00	Check Request	204107	
											Check Number 6023587 Total:	145.00		
4315	JOSE GREASE SERVICE	V	1613	11/30/2021	6025310	12/09/2021	Issued	Kitchen Grease Removal	240-35-999-99-00-6299-00		3,000.00	Check Request	218048	
											Check Number 6025310 Total:	3,000.00		
4315	JOSE GREASE SERVICE	V	1804	03/22/2022	6028132	04/28/2022	Issued	Grease service pick up all schools.	240-35-999-99-00-6299-00		3,000.00	PO	20225626	
											Check Number 6028132 Total:	3,000.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
4631	JOSEPH D. HUTSEN	V	69	09/18/2021	6025801	01/20/2022	Issued	J. Hutsen MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,145.00	Check Request	225949	
											Check Number 6025801 Total:	1,145.00		
5901	Joseph H. Grimm Jr	V	105	09/18/2021	6025871	01/20/2022	Issued	J. Grimm MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	595.00	Check Request	223733	
											Check Number 6025871 Total:	595.00		
1243491	Joseph Jackson	E	FINGERPRINTS	04/22/2022	6028699	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3881	
											Check Number 6028699 Total:	39.05		
1243491	Joseph Jackson	E	07122022	07/12/2022	6030474	08/25/2022	Issued	Partial Reimb. DOT Physical	199-34-999-99-00-6399-62		60.00	Employee Reimbursement	4086	
											Check Number 6030474 Total:	60.00		
1114845	Joseph Raulerson	E	Coach Certification	03/03/2022	6027973	04/22/2022	Issued	Required Certification	798-36-999-99-00-6398-SW		22.50	Employee Reimbursement	3398	
											Check Number 6027973 Total:	22.50		
5168	JOSE ZACHARY GAMBOA	V	Add On	10/07/2021	6023852	10/07/2021	Issued	West Add On	461-36-002-00-00-6498-P1		40.00	Check Request	207160	
											Check Number 6023852 Total:	40.00		
5168	JOSE ZACHARY GAMBOA	V	100	09/18/2021	6025827	01/20/2022	Issued	J. Gamboa MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,505.00	Check Request	223726	
											Check Number 6025827 Total:	1,505.00		
5101	JOSHUA BRONFMAN	V	Josh	02/01/2022	6026324	02/10/2022	Issued	Clinician TMEA	199-36-001-99-00-6299-16		200.00	Check Request	229323	
											Check Number 6026324 Total:	200.00		
4062	Joshua Carley	V	August Pay	09/10/2021	6023250	09/03/2021	Issued	Extracurricular Pay August Carley	199-52-999-99-00-6299-00		120.00	Check Request	201231	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6023250 Total:		120.00		
4062	Joshua Carley	V	September Pay	10/08/2021	6023813	10/07/2021	Issued	Extracurricular Pay September Carley	199-52-999-99-00-6299-00		160.00	Check Request	207125
									Check Number 6023813 Total:		160.00		
4062	Joshua Carley	V	October Pay	11/04/2021	6024652	11/05/2021	Issued	Extracurricular Pay October Carley	199-52-999-99-00-6299-00		600.00	Check Request	212667
									Check Number 6024652 Total:		600.00		
4062	Joshua Carley	V	Nov Pay	12/03/2021	6025153	12/02/2021	Issued	Extracurricular Pay Carley November	199-52-999-99-00-6299-00		120.00	Check Request	218004
									Check Number 6025153 Total:		120.00		
1146587	Joshua Culp	E	FINGERPRINTS	04/29/2022	6028420	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3751
									Check Number 6028420 Total:		39.05		
1095770	Joshua Jacobs	E	Lunch for Admin	01/21/2022	6026146	01/27/2022	Issued	Award for hard work	199-23-001-99-00-6497-00		71.56	Employee Reimbursement	2904
									Check Number 6026146 Total:		71.56		
5852	Joshua Savage	V	Add-ON	10/07/2021	6024010	10/11/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207111
									Check Number 6024010 Total:		40.00		
5852	Joshua Savage	V	137	09/18/2021	6025858	01/20/2022	Issued	J. Savage MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	415.00	Check Request	226131
									Check Number 6025858 Total:		415.00		
5771	Jostens, Inc.	V	118444	12/20/2021	6030432	08/18/2022	Issued	Undated Basic Middle school planner. No personalization.	199-11-042-11-00-6399-98		69.59	PO	20222887
									Check Number 6030432 Total:		69.59		
1003036	Joyce Stewart	E	FINGERPRINTS	03/26/2022	6027529	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3157

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1003036	Joyce Stewart	E	FINGERPRINTS	03/26/2022	6027529	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			ement	
									Check Number 6027529 Total:		39.05		
1007076	Joy Hindmon	E	FINGERPRINTS	03/24/2022	6028000	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3476
									Check Number 6028000 Total:		39.05		
1002481	Joy Johnson	E	Travel for MATRIX teacher 8/5	09/03/2021	6023360	09/09/2021	Issued	travel for MATRIX teacher 8/5-9/3	199-11-999-23-00-6411-MC		33.44	Employee Reimbursement	2659
									Check Number 6023360 Total:		33.44		
1002481	Joy Johnson	E	Sept MATRIX JJohnson	10/01/2021	6023877	10/07/2021	Issued	Sept miles for MATRIX Joy Johnson	199-11-999-23-00-6411-MC		53.75	Employee Reimbursement	2721
									Check Number 6023877 Total:		53.75		
1002481	Joy Johnson	E	Travel for teacher MATRIX	11/05/2021	6024640	11/04/2021	Issued	October 2021	199-36-001-23-00-6411-12		87.68	Employee Reimbursement	2764
									Check Number 6024640 Total:		87.68		
1002481	Joy Johnson	E	MATRIX TRAVEL NOV/DEC JJOHNSON	01/01/2022	6025701	01/13/2022	Issued	MATRIX TRAVEL NOV/DEC J JOHNSON	224-11-999-23-00-6411-00	2022	132.38	Employee Reimbursement	2873
									Check Number 6025701 Total:		132.38		
1002481	Joy Johnson	E	MATRIX JAN TRAVEL JJOHNSON	02/01/2022	6026503	02/17/2022	Issued	MATRIX JAN TRAVEL JOY JOHNSON	224-21-999-23-00-6411-00	2022	27.46	Employee Reimbursement	2949
									Check Number 6026503 Total:		27.46		
1002481	Joy Johnson	E	MATRIX TRAVEL-MARCH-	04/01/2022	6027394	04/04/2022	Issued	MATRIX TRAVEL - MARCH- JOY JOHNSON	224-31-999-23-00-6411-00	2022	190.57	Employee Reimbursement	3123

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1002481	Joy Johnson	E	JJOHNSON	04/01/2022	6027394	04/04/2022	Issued	MATRIX TRAVEL - MARCH- JOY JOHNSON	224-31-999-23-00-6411-00	2022		ement	
											Check Number 6027394 Total:	190.57	
1002481	Joy Johnson	E	FINGERPRINTS	04/16/2022	6028200	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3605
											Check Number 6028200 Total:	39.05	
1002481	Joy Johnson	E	MATRIX APR- MAY JJOHNSON	05/19/2022	6028977	05/27/2022	Issued	MATRIX APRIL - MAY JOY JOHNSON	199-21-999-23-00-6411-MC		192.92	Employee Reimbursement	3984
											Check Number 6028977 Total:	192.92	
5873	JROTC DOG TAGS, INC	V	90449	02/08/2022	6026597	02/24/2022	Issued	Nameplate Engraved	461-36-999-99-00-6498-N2		5.97	PO	20224020
5873	JROTC DOG TAGS, INC	V	90449	02/08/2022	6026597	02/24/2022	Issued	Graduation stole	461-36-999-99-00-6498-N2		322.05	PO	20224020
5873	JROTC DOG TAGS, INC	V	90449	02/08/2022	6026597	02/24/2022	Issued	Shipping	461-36-999-99-00-6498-N2		21.00	PO	20224020
											Check Number 6026597 Total:	349.02	
5873	JROTC DOG TAGS, INC	V	89300	11/08/2021	6027160	03/25/2022	Issued	NAVY JROTC CREST ENGRAVED	461-36-999-99-00-6498-N2		9.90	PO	20222145
5873	JROTC DOG TAGS, INC	V	89300	11/08/2021	6027160	03/25/2022	Issued	NAMEPLATE 1X3 NAVY 1x3 Engraved	461-36-999-99-00-6498-N2		177.56	PO	20222145
5873	JROTC DOG TAGS, INC	V	89300	11/08/2021	6027160	03/25/2022	Issued	Ribbon Flag [rowC6] Nameplate	461-36-999-99-00-6498-N2		207.00	PO	20222145
5873	JROTC DOG TAGS, INC	V	89300	11/08/2021	6027160	03/25/2022	Issued	WHITE/BLACK STRIPE RIBBON	461-36-999-99-00-6498-N2		105.00	PO	20222145
5873	JROTC DOG TAGS, INC	V	89300	11/08/2021	6027160	03/25/2022	Issued	Shipping and Handling Unit	461-36-999-99-00-6498-N2		28.00	PO	20222145
											Check Number 6027160 Total:	527.46	
1310	J TAYLOR EDUCATION, INC.	V	0322-53	04/11/2022	6029939	08/04/2022	Issued	Depth and Complexity Online Workshop	199-11-999-21-00-6299-00		5,700.00	PO	20225603
											Beginner and Intermediate		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1310	J TAYLOR EDUCATION, INC.	V	0322-53	04/11/2022	6029939	08/04/2022	Issued	July 22, 2022	199-11-999-21-00-6299-00				
								Check Number 6029939 Total:			5,700.00		
1243985	Juan Lozano	E	FINGERPRINTS	03/26/2022	6027716	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3380
								Check Number 6027716 Total:			39.05		
1007228	Judith Garza	E	FINGERPRINTS	04/23/2022	6028682	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3793
								Check Number 6028682 Total:			39.05		
1001287	Judith Johnson	E	See attached	11/10/2021	6024846	11/11/2021	Issued	Gift for employee leaving	199-23-011-28-00-6499-00		29.97	Employee Reimbursement	2786
								Check Number 6024846 Total:			29.97		
1001287	Judith Johnson	E	FINGERPRINTS	04/19/2022	6028003	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3507
								Check Number 6028003 Total:			39.05		
1001287	Judith Johnson	E	See attached	05/20/2022	6028978	05/27/2022	Issued	Campus envelopes	199-11-011-28-00-6399-00		19.00	Employee Reimbursement	3985
1001287	Judith Johnson	E	See attached	05/20/2022	6028978	05/27/2022	Issued	Campus envelopes	199-11-011-28-00-6399-00		8.75	Employee Reimbursement	3985
								Check Number 6028978 Total:			27.75		
1002578	Judy McBee	E	FINGERPRINTS	04/16/2022	6028169	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		48.25	Employee Reimbursement	3524

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028169	Total:	48.25		
1158129	Julia Venghaus	E	FINGERPRINTS	04/08/2022	6027776	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3331
									Check Number 6027776	Total:	39.05		
1005733	Julie Bennett	E	Fingerprinting	11/03/2021	6024630	11/04/2021	Issued	Daycare Licensing requirement	748-61-999-99-00-6499-ED		38.54	Employee Reimbursement	2772
									Check Number 6024630	Total:	38.54		
1005733	Julie Bennett	E	FINGERPRINTS	04/18/2022	6028146	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3604
									Check Number 6028146	Total:	39.05		
1005733	Julie Bennett	E	Adventures After School	08/11/2022	6030469	08/25/2022	Issued	Team Building	748-61-999-99-00-6499-00		66.96	Employee Reimbursement	4130
									Check Number 6030469	Total:	66.96		
1004100	Julie Boyd	E	FINGERPRINTS	03/25/2022	6027655	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3328
									Check Number 6027655	Total:	39.05		
1030345	Julie Clements	V	AP refund	02/21/2019	6028334	05/02/2022	Issued	refund for AP test Kendahl Clements did not take	199-00-000-00-00-5769-00		40.00	Non Employee Reimbursement	108
									Check Number 6028334	Total:	40.00		
1002750	Julie Fowler	E	FINGERPRINTS	03/30/2022	6027469	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3214



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027469	Total:	39.05		
1002974	Julie Griffith	E	FINGERPRINTS	04/13/2022	6027928	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3449
									Check Number 6027928	Total:	39.05		
1148184	Julie Haranda	E	FINGERPRINTS	04/19/2022	6028196	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3549
									Check Number 6028196	Total:	39.05		
1003712	Julie Vaughn	E	FINGERPRINTS	04/14/2022	6028256	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3647
									Check Number 6028256	Total:	39.05		
1311	JULIO MEXICAN GRILL	V	101421	10/14/2021	6025230	12/09/2021	Issued	Taco dinner x30 for interventionists, tutors, admin	199-23-105-99-00-6497-00		329.70	PO	20221785
1311	JULIO MEXICAN GRILL	V	101421	10/14/2021	6025230	12/09/2021	Issued	delivery	199-23-105-99-00-6497-00		50.00	PO	20221785
1311	JULIO MEXICAN GRILL	V	113021	11/30/2021	6025230	12/09/2021	Issued	Staff Christmas lunch	199-23-105-99-00-6497-00		934.15	PO	20222748
1311	JULIO MEXICAN GRILL	V	113021	11/30/2021	6025230	12/09/2021	Issued	delivery	199-23-105-99-00-6497-00		50.00	PO	20222748
									Check Number 6025230	Total:	1,363.85		
1311	JULIO MEXICAN GRILL	V	010922	01/09/2022	6026027	01/27/2022	Issued	Taco lunch for SRO appreciation	199-23-105-99-00-6497-00		131.99	PO	20223396
1311	JULIO MEXICAN GRILL	V	010922	01/09/2022	6026027	01/27/2022	Issued	delivery	199-23-105-99-00-6497-00		35.00	PO	20223396
									Check Number 6026027	Total:	166.99		
1311	JULIO MEXICAN GRILL	V	04252022 BBI	04/25/2022	6029722	07/21/2022	Issued	Lunch for 110	199-23-062-99-00-6497-00		1,485.00	PO	20226014
									Check Number 6029722	Total:	1,485.00		
1311	JULIO MEXICAN GRILL	V	YMG37Y4NH3A	06/07/2022	6029825	07/28/2022	Issued	new teacher luncheon	199-23-105-99-00-6497-00		358.80	PO	20227190

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6029825	Total:	358.80		
1311	JULIO MEXICAN GRILL	V	RZSKCPR8JTM8	08/01/2022	6030140	08/12/2022	Issued	open for convocation luncheon	199-23-042-99-00-6497-00		1,449.90	PO	20227156
									Check Number 6030140	Total:	1,449.90		
6066	Junior Learning, Inc	V	14993	04/20/2022	6028563	05/05/2022	Issued	Letters & Sounds Set	461-11-103-11-00-6399-MF		1,475.00	PO	20225736
									Check Number 6028563	Total:	1,475.00		
1313	Junior Library Guild	V	568068	09/30/2021	6023615	09/30/2021	Issued	Invoice from FY21. PO never created. Accrue.	461-36-109-00-00-6498-L1		685.95	Check Request	206817
									Check Number 6023615	Total:	685.95		
1313	Junior Library Guild	V	593596	12/01/2021	6025628	01/07/2022	Issued	This is a one year subscription for a monthly box of books from specific genres and levels that are needed in the library. We also use these for our birthday book program.	199-12-106-99-00-6399-00		3,419.60	PO	20222442
									Check Number 6025628	Total:	3,419.60		
1313	Junior Library Guild	V	599727	01/22/2022	6025942	01/20/2022	Issued	Renewal of Junior Library Guild Membership.	461-36-105-00-00-6498-98		1,123.60	PO	20222501
									Check Number 6025942	Total:	1,123.60		
1313	Junior Library Guild	V	603325	02/16/2022	6026752	03/03/2022	Issued	Biography Middle Plus Subscription	461-36-062-00-00-6498-L1		249.90	PO	20223876
1313	Junior Library Guild	V	603325	02/16/2022	6026752	03/03/2022	Issued	Graphic Novels Elementary Plus	461-36-062-00-00-6498-L1		238.70	PO	20223876
1313	Junior Library Guild	V	603325	02/16/2022	6026752	03/03/2022	Issued	Graphic Novels Middle Plus	461-36-062-00-00-6498-L1		242.20	PO	20223876
1313	Junior Library Guild	V	603325	02/16/2022	6026752	03/03/2022	Issued	Spanish Elementary	461-36-062-00-00-6498-L1		144.00	PO	20223876
1313	Junior Library Guild	V	603325	02/16/2022	6026752	03/03/2022	Issued	Spanish Middle Subscription	461-36-062-00-00-6498-L1		144.00	PO	20223876
1313	Junior Library Guild	V	603325	02/16/2022	6026752	03/03/2022	Issued	Shelf Ready Processing	461-36-062-00-00-6498-L1		66.00	PO	20223876
									Check Number 6026752	Total:	1,084.80		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1313	Junior Library Guild	V	611173	04/14/2022	6028047	04/22/2022	Issued	library books-see attached list	199-12-106-99-00-6399-00		642.00	PO	20225178	
											Check Number 6028047 Total:	642.00		
1313	Junior Library Guild	V	612763	05/01/2022	6028591	05/12/2022	Issued	library books-see attached list	199-12-106-99-00-6399-00		876.24	PO	20225178	
											Check Number 6028591 Total:	876.24		
1313	Junior Library Guild	V	617052	06/09/2022	6029197	06/08/2022	Issued	Audiobooks for the library	461-11-106-11-00-6399-MF		840.00	PO	20226648	
											Check Number 6029197 Total:	840.00		
1255864	Justin Guerra	E	FINGERPRINTS	03/26/2022	6028689	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3841	
											Check Number 6028689 Total:	39.05		
5073	JUSTIN JONES	V	5222	05/02/2022	6029092	05/31/2022	Issued	Saxophone Clinician Fees for MWHs	281-11-002-99-00-6299-FA	2021	240.00	PO	20224325	
											Check Number 6029092 Total:	240.00		
1099863	Kadie Mitchell	E	FINGERPRINTS	04/08/2022	6027733	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3387	
											Check Number 6027733 Total:	39.05		
1320	KAGAN PUBLISHING	V	661653	08/23/2022	6030506	08/25/2022	Issued	Workshop material	199-11-103-11-00-6299-00		2,420.00	PO	20224031	
1320	KAGAN PUBLISHING	V	K125213	08/09/2022	6030506	08/25/2022	Issued	Cooperative Learning Day 1-2	255-11-999-24-00-6299-00	2022	6,200.00	PO	20224031	
1320	KAGAN PUBLISHING	V	K125213	08/09/2022	6030506	08/25/2022	Issued	Cooperative Learning Day 1-2	199-11-103-11-00-6299-00		398.00	PO	20224031	
1320	KAGAN PUBLISHING	V	K125213	08/09/2022	6030506	08/25/2022	Issued	Trainer Fee	199-11-103-11-00-6299-00		750.00	PO	20224031	
											Check Number 6030506 Total:	9,768.00		
1333161	Kaila Jackson	E	K. Spoonemore Reimb. Receipts	07/22/2022	6030236	08/12/2022	Issued	K. Spoonemore TBA Travel Meal Receipts Reimbursement	461-36-999-99-00-6498-FA		50.00	Employee Reimbursement	4105	
											Check Number 6030236 Total:	50.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1231467	Kaitlyn Little	E	FINGERPRINTS	03/25/2022	6027242	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3101	
											Check Number 6027242 Total:	39.05		
5467	Kaleb Jonathan Morgan	V	Add-ON	10/07/2021	6023861	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207118	
											Check Number 6023861 Total:	40.00		
1322	KAMICO INSTRUCTIONAL MEDIA, INC.	V	120841	08/19/2021	6023400	09/16/2021	Issued	STAAR Connection Developmental for 3rd and 4th grade Teacher and Student	211-11-102-30-00-6399-00	2021	917.90	PO	20216638	
											Check Number 6023400 Total:	917.90		
1322	KAMICO INSTRUCTIONAL MEDIA, INC.	V	121236	01/12/2022	6025944	01/20/2022	Issued	STAAR Connection Developmental GR 3 & 4 student and teacher	211-11-102-30-00-6399-00	2022	1,037.80	PO	20223400	
											Check Number 6025944 Total:	1,037.80		
1322	KAMICO INSTRUCTIONAL MEDIA, INC.	V	121671	04/13/2022	6030381	08/18/2022	Issued	STAAR CONNECTION? Diagnostic Series? Gr 2 Lectura v2 (edición del maestro) Downloadable PDF files	263-11-999-24-00-6399-00	2022	155.70	PO	20225657	
1322	KAMICO INSTRUCTIONAL MEDIA, INC.	V	121671	04/13/2022	6030381	08/18/2022	Issued	STAAR CONNECTION™ Diagnostic Series™ Gr 2 Lectura v2 (edición del estudiante) Downloadable PDF files	263-11-999-24-00-6399-00	2022	550.00	PO	20225657	
1322	KAMICO INSTRUCTIONAL MEDIA, INC.	V	121671	04/13/2022	6030381	08/18/2022	Issued	STAAR CONNECTION™ Diagnostic Series™ Gr 3 Lectura v2 (edición del maestro) Downloadable PDF files	263-11-999-24-00-6399-00	2022	155.70	PO	20225657	
1322	KAMICO INSTRUCTIONAL MEDIA, INC.	V	121671	04/13/2022	6030381	08/18/2022	Issued	STAAR CONNECTION™ Diagnostic Series™ Gr	263-11-999-24-00-6399-00	2022	550.00	PO	20225657	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1322	KAMICO INSTRUCTIONAL MEDIA, INC.	V	121671	04/13/2022	6030381	08/18/2022	Issued	3 Lectura v2 (edición del estudiante) Downloadable PDF files	263-11-999-24-00-6399-00	2022			
1322	KAMICO INSTRUCTIONAL MEDIA, INC.	V	121671	04/13/2022	6030381	08/18/2022	Issued	STAAR CONNECTION™ Diagnostic Series™ Gr 4 Lectura v2 (edición del maestro) Downloadable PDF files	263-11-999-24-00-6399-00	2022	155.70	PO	20225657
1322	KAMICO INSTRUCTIONAL MEDIA, INC.	V	121671	04/13/2022	6030381	08/18/2022	Issued	STAAR CONNECTION™ Diagnostic Series™ Gr 4 Lectura v2 (edición del estudiante) Downloadable PDF files	263-11-999-24-00-6399-00	2022	550.00	PO	20225657
Check Number 6030381 Total:											2,117.10		
1005857	Kara Harper	E	FINGERPRINTS	03/28/2022	6027480	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3171
Check Number 6027480 Total:											39.05		
1008230	Karel Hernandez	E	FINGERPRINTS	04/10/2022	6027931	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3469
Check Number 6027931 Total:											39.05		
1007252	Karen Abbott	E	FINGERPRINTS	04/11/2022	6028897	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3968
Check Number 6028897 Total:											39.05		
1099199	Karen Coldwell	E	FINGERPRINTS	04/06/2022	6027666	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3346
Check Number 6027666 Total:											39.05		
5071	KAREN CRANDON	V	081621	09/16/2021	6023455	09/16/2021	Issued	Services rendered in	461-36-001-99-00-6498-26		200.00	Check	203899

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5071	KAREN CRANDON	V	081621	09/16/2021	6023455	09/16/2021	Issued	August. Accrue	461-36-001-99-00-6498-26			Request	
									Check Number 6023455 Total:		200.00		
5071	KAREN CRANDON	V	2021/22	10/05/2021	6024793	11/11/2021	Issued	voice lessons to help students not taking private lessons for TMEA	461-36-001-99-00-6498-26		200.00	PO	20222225
									Check Number 6024793 Total:		200.00		
5071	KAREN CRANDON	V	2021/22-1	01/01/2022	6026078	01/27/2022	Issued	11/9/21 12/14/21 Clinician for all-state	199-36-001-99-00-6299-16		150.00	PO	20223393
									Check Number 6026078 Total:		150.00		
1259153	Karen Gailey	E	FINGERPRINTS	04/19/2022	6028190	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3584
									Check Number 6028190 Total:		39.05		
1229926	Karen Gresham	E	FINGERPRINTS	04/01/2022	6027693	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3277
									Check Number 6027693 Total:		39.05		
1002809	Karen Schulz	E	FINGERPRINTS	04/21/2022	6028480	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3707
									Check Number 6028480 Total:		39.05		
1005797	Karen Tran	E	FINGERPRINTS	04/01/2022	6027773	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3241
									Check Number 6027773 Total:		39.05		
1005837	Karey Dristas	E	FINGERPRINTS	04/02/2022	6027677	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3345

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027677	Total:	39.05		
4167	Kari E. Haynes	V	CPR/AED Cert	08/08/2022	6030323	08/18/2022	Issued	18 CPR/AED Training	199-11-999-11-00-6299-00		1,080.00	Check Request	264583
									Check Number 6030323	Total:	1,080.00		
1017946	Karla Robertson	E	FINGERPRINTS	04/20/2022	6028236	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3546
									Check Number 6028236	Total:	39.05		
1045601	Karla Ruiz	E	FINGERPRINTS	04/02/2022	6027751	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3300
									Check Number 6027751	Total:	39.05		
4486	KARLEE NANCE	V	57	09/18/2021	6025786	01/20/2022	Issued	K. Nance MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	2,270.00	Check Request	226117
									Check Number 6025786	Total:	2,270.00		
1006043	Karley Hobbs	E	FINGERPRINTS	04/17/2022	6028439	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3746
									Check Number 6028439	Total:	39.05		
1110775	Karynna Flores	V	Adventures	08/01/2022	6030047	08/04/2022	Issued	Procare credit	748-00-000-00-00-5769-00		15.00	Non Employee Reimbursement	596
									Check Number 6030047	Total:	15.00		
1001567	Kassaundra Glover	E	FINGERPRINTS	04/02/2022	6027689	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3373
									Check Number 6027689	Total:	39.05		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1006992	Kassie Fielder	E	FINGERPRINTS	04/11/2022	6027920	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3457
Check Number 6027920 Total:											39.05		
1092174	Kate Hope	E	FINGERPRINTS	04/18/2022	6028440	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3730
Check Number 6028440 Total:											39.05		
1111674	Kate Lenell	V	Adventures	08/05/2022	6030247	08/12/2022	Issued	Procure balance	748-00-000-00-00-5769-00		45.00	Non Employee Reimbursement	623
Check Number 6030247 Total:											45.00		
4534	KATELYN MARIE MEISTER	V	Add-ON	10/07/2021	6023841	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		80.00	Check Request	207108
Check Number 6023841 Total:											80.00		
4534	KATELYN MARIE MEISTER	V	29 & 30	09/18/2021	6025795	01/20/2022	Issued	K. Meister MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	2,522.50	Check Request	226113
Check Number 6025795 Total:											2,522.50		
1006234	Katelyn Murphy	E	Solution Tree Training	07/27/2021	6023363	09/09/2021	Issued	Meal Expenses on training trip	199-11-102-11-00-6411-00		162.39	Employee Reimbursement	2664
Check Number 6023363 Total:											162.39		
1006234	Katelyn Murphy	E	FINGERPRINTS	04/05/2022	6027737	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3299
Check Number 6027737 Total:											39.05		
1107449	Katerin Soto De Yanez	V	165173,165222,165205	08/19/2022	6030486	08/25/2022	Issued	Kids moved,	240-00-042-00-00-5751-03		5.10	Non Employee	632



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1107449	Katerin Soto De Yanez	V	165173,165222,165205	08/19/2022	6030486	08/25/2022	Issued	Kids moved,	240-00-042-00-00-5751-03			Reimbursement	
1107449	Katerin Soto De Yanez	V	165173,165222,165205	08/19/2022	6030486	08/25/2022	Issued	Kids moved,	240-00-109-00-00-5751-03		7.75	Non Employee	632
1107449	Katerin Soto De Yanez	V	165173,165222,165205	08/19/2022	6030486	08/25/2022	Issued	Kids moved,	240-00-062-00-00-5751-03		11.80	Non Employee	632
									Check Number 6030486 Total:		24.65		
1006226	Katherine Cantu	E	Homebound mileage 8/12-9/1	09/01/2021	6023471	09/16/2021	Issued	Homebound mileage reimbursement 8/12-9/1	199-11-999-24-00-6411-00		38.08	Employee Reimbursement	2674
									Check Number 6023471 Total:		38.08		
1006226	Katherine Cantu	E	Mileage reimbursement	09/02/2021	6023871	10/07/2021	Issued	Mileage reimbursement for Homebound services. 9/2/21-9/30/21	199-11-999-24-00-6411-00		43.52	Employee Reimbursement	2714
									Check Number 6023871 Total:		43.52		
1006226	Katherine Cantu	E	Homebound Mileage	10/05/2021	6024634	11/04/2021	Issued	Homebound Mileage Reimbursement 10/5-10/28	199-11-999-24-00-6411-00		43.52	Employee Reimbursement	2763
									Check Number 6024634 Total:		43.52		
1006226	Katherine Cantu	E	Mileage reimbursement	12/02/2021	6025326	12/09/2021	Issued	Mileage reimbursement for Homebound services provided 11/4-12/2	199-11-999-24-00-6411-00		105.44	Employee Reimbursement	2831
									Check Number 6025326 Total:		105.44		
1006226	Katherine Cantu	E	Homebound mileage reimbursemen	12/16/2021	6025601	01/07/2022	Issued	Mileage reimbursement for homebound services provided 12/6-12/16	199-11-999-24-00-6411-00		66.56	Employee Reimbursement	2868

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025601	Total:	66.56		
1006226	Katherine Cantu	E	Mileage	02/04/2022	6026215	02/03/2022	Issued	Reimbursement	199-11-999-24-00-6411-00		66.08	Employee Reimbursement	2922
									Check Number 6026215	Total:	66.08		
1006226	Katherine Cantu	E	mileage	02/25/2022	6026962	03/10/2022	Issued	Homebound Mileage Reimbursement	199-11-999-24-00-6411-00		130.24	Employee Reimbursement	3007
									Check Number 6026962	Total:	130.24		
1006226	Katherine Cantu	E	April Mileage Reimbursement	04/28/2022	6028413	05/05/2022	Issued	April 2022 Homebound Mileage Reimbursement	199-11-999-24-00-6411-00		224.64	Employee Reimbursement	3680
1006226	Katherine Cantu	E	Mileage Reimbursement	04/01/2022	6028413	05/05/2022	Issued	Homebound Mileage Reimbursement 2/28-3/31	199-11-999-24-00-6411-00		128.24	Employee Reimbursement	3463
									Check Number 6028413	Total:	352.88		
1006226	Katherine Cantu	E	May HB Mileage Reimbursement	05/25/2022	6029664	07/19/2022	Issued	May - Homebound Mileage Reimbursement	199-11-999-24-00-6411-00		216.48	Employee Reimbursement	4032
									Check Number 6029664	Total:	216.48		
1000929	Katherine Magdaleno	E	FINGERPRINTS	04/01/2022	6027717	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3266
									Check Number 6027717	Total:	39.05		
1007526	Katherine Mitchell	E	FINGERPRINTS	04/16/2022	6028458	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3739
									Check Number 6028458	Total:	39.05		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1004365	Kathleen Nance	E	FINGERPRINTS	04/29/2022	6028719	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3796
											Check Number 6028719 Total:	39.05	
1008643	Kathleen Callan-Wehrle	E	MAC Banquet	04/29/2022	6028572	05/12/2022	Issued	Candy Bags for Athletes	798-36-999-99-00-6399-SW		89.13	Employee Reimbursement	3790
											Check Number 6028572 Total:	89.13	
1008643	Kathleen Callan-Wehrle	E	Reimbursement	05/17/2022	6028968	05/27/2022	Issued	Background Check	798-36-999-99-00-6398-SW		19.49	Employee Reimbursement	3987
											Check Number 6028968 Total:	19.49	
1008643	Kathleen Callan-Wehrle	E	Red Cross Reimb	06/10/2022	6029269	06/16/2022	Issued	Certification Reimbursement	798-36-999-99-00-6398-SW		25.00	Employee Reimbursement	4054
											Check Number 6029269 Total:	25.00	
1000628	Kathy Yohner	E	FINGERPRINTS	04/14/2022	6028019	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3490
											Check Number 6028019 Total:	39.05	
1043116	Katie Phillips	E	FINGERPRINTS	04/09/2022	6027743	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3336
											Check Number 6027743 Total:	39.05	
1000993	Katie Simon	E	FINGERPRINTS	04/12/2022	6028244	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3611
											Check Number 6028244 Total:	39.05	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1149895	Katie Staszak	E	FINGERPRINTS	04/04/2022	6027759	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3269
Check Number 6027759 Total:											39.05		
1178665	Katlyn Daigle	E	NHS	04/30/2022	6028908	05/19/2022	Issued	Supplies for AP mock test refreshments NHS induction	865-36-001-00-00-6498-30		115.19	Employee Reimbursement	3915
1178665	Katlyn Daigle	E	NHS	04/30/2022	6028908	05/19/2022	Issued	Supplies for AP mock test refreshments NHS induction	865-36-001-00-00-6498-30		50.00	Employee Reimbursement	3915
1178665	Katlyn Daigle	E	NHS	04/30/2022	6028908	05/19/2022	Issued	Supplies for AP mock test refreshments NHS induction	865-36-001-00-00-6498-30		70.00	Employee Reimbursement	3915
Check Number 6028908 Total:											235.19		
1178665	Katlyn Daigle	E	Walmart	04/26/2022	6028971	05/27/2022	Issued	Teacher app.	865-36-001-00-00-6498-30		133.51	Employee Reimbursement	4010
Check Number 6028971 Total:											133.51		
5211	KATY AQUATICS TEAM FOR YOUTH, INC	V	EF 2	10/09/2021	6024006	10/11/2021	Issued	Entry Fee Request	798-36-999-99-00-6399-SW		1,930.00	Check Request	207126
Check Number 6024006 Total:											1,930.00		
1329	KATY ISD	V	09012021	09/01/2021	6023199	09/02/2021	Issued	Invoice Attached Dist Dues 19-5A	199-36-999-91-00-6495-14		6,000.00	Check Request	201190
Check Number 6023199 Total:											6,000.00		
1329	KATY ISD	V	004	09/07/2021	6023288	09/09/2021	Issued	katy marching festival entry fee	199-36-001-99-00-6499-15		500.00	Check Request	201251
Check Number 6023288 Total:											500.00		
1329	KATY ISD	V	03.24.2022	03/24/2022	6026473	02/17/2022	Issued	Attached	199-36-999-91-00-6412-14		200.00	Check Request	231731
Check Number 6026473 Total:											200.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1329	KATY ISD	V	AREA TRACK MEET	04/21/2022	6029453	06/27/2022	Issued	Attached	199-36-999-91-00-6499-PS		512.49	Check Request	251993
									Check Number 6029453 Total:		512.49		
1330	KATY ISD ATHLETICS	V	02.08.2021	02/08/2022	6025290	12/09/2021	Issued	Attached	199-36-999-91-00-6412-14		80.00	Check Request	218320
									Check Number 6025290 Total:		80.00		
1330	KATY ISD ATHLETICS	V	06202022	07/19/2022	6029940	08/04/2022	Issued	Attached	199-36-999-91-00-6495-14		2,453.78	Check Request	259481
									Check Number 6029940 Total:		2,453.78		
1043643	Katy Martin	E	FINGERPRINTS	03/26/2022	6027498	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3163
									Check Number 6027498 Total:		39.05		
4297	KATY RICE BELT OFFICIALS	V	11032021MHSGB SKB	11/03/2021	6023828	10/07/2021	Issued	Attached	199-36-999-91-00-6495-14		200.00	Check Request	207076
									Check Number 6023828 Total:		200.00		
4297	KATY RICE BELT OFFICIALS	V	10302021	10/04/2021	6023971	10/07/2021	Issued	Attached	199-36-999-91-00-6495-14		250.00	Check Request	207078
									Check Number 6023971 Total:		250.00		
4297	KATY RICE BELT OFFICIALS	V	KRB2021-8	11/08/2021	6025155	12/02/2021	Issued	Attached	199-36-999-91-00-6299-14		200.00	Check Request	218018
									Check Number 6025155 Total:		200.00		
1007818	Kayla Croft	E	FINGERPRINTS	04/23/2022	6028418	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3682
									Check Number 6028418 Total:		39.05		
5181	KAYLA GRACE MASER	V	120 & 121	09/18/2021	6025838	01/20/2022	Issued	K. Maser MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00 2021		2,450.00	Check Request	226109
									Check Number 6025838 Total:		2,450.00		
1096900	Kayla McKeehan	V	164539, 167054, 164536	05/25/2022	6028996	05/27/2022	Issued	Moving	240-00-108-00-00-5751-03		0.60	Non Employee	519

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1096900	Kayla McKeehan	V	164539, 167054,164536	05/25/2022	6028996	05/27/2022	Issued	Moving	240-00-108-00-00-5751-03			Reimbursement	
1096900	Kayla McKeehan	V	164539, 167054,164536	05/25/2022	6028996	05/27/2022	Issued	Moving	240-00-108-00-00-5751-03		3.05	Non Employee	519
1096900	Kayla McKeehan	V	164539, 167054,164536	05/25/2022	6028996	05/27/2022	Issued	Moving	240-00-108-00-00-5751-03		14.70	Non Employee	519
									Check Number 6028996 Total:		18.35		
1288908	Kayla Molett	V	171236	08/23/2022	6030483	08/25/2022	Issued	Paris Molett	240-00-108-00-00-5751-03		33.25	Non Employee	636
									Check Number 6030483 Total:		33.25		
4660	KAYLA M SIMMONS	V	139 & 140	09/18/2021	6025809	01/20/2022	Issued	K. Simmons MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	855.00	Check Request	226134
									Check Number 6025809 Total:		855.00		
1256699	Kayleigh Romero	E	FINGERPRINTS	04/25/2022	6028727	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee	3819
									Check Number 6028727 Total:		39.05		
5169	KAYLIN HARGRAVE	V	Add-ON	10/07/2021	6023853	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207094
									Check Number 6023853 Total:		40.00		
5169	KAYLIN HARGRAVE	V	17	09/18/2021	6025828	01/20/2022	Issued	K. Hargrave MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	735.00	Check Request	223738
									Check Number 6025828 Total:		735.00		
1006987	Keith Baldwin	E	FINGERPRINTS	04/20/2022	6028143	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee	3572

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1006987	Keith Baldwin	E	FINGERPRINTS	04/20/2022	6028143	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			Reimbursement	
									Check Number 6028143 Total:		39.05		
1000418	Keith Doehrmann	E	FINGERPRINTS	04/14/2022	6028174	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3634
									Check Number 6028174 Total:		39.05		
1047570	Keith Doyle	V	Adventures	08/01/2022	6030043	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		160.00	Non Employee Reimbursement	552
									Check Number 6030043 Total:		160.00		
1007623	Kelan McCullen	E	Counselors Budget	06/03/2022	6029286	06/16/2022	Issued	TCA Membership 2022	199-31-041-99-00-6399-00		180.00	Employee Reimbursement	4043
									Check Number 6029286 Total:		180.00		
1151681	Kelli Berillova	E	FINGERPRINTS	03/24/2022	6027220	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3086
									Check Number 6027220 Total:		39.05		
1005471	Kelli Blum	E	FINGERPRINTS	04/02/2022	6027652	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3368
									Check Number 6027652 Total:		39.05		
1006267	Kellie Rosebush	E	FINGERPRINTS	04/02/2022	6027750	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3354
									Check Number 6027750 Total:		39.05		
1002559	Kelly Abdo	E	FINGERPRINTS	04/04/2022	6027640	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		49.26	Employee	3294

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1002559	Kelly Abdo	E	FINGERPRINTS	04/04/2022	6027640	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			Reimbursement	
									Check Number 6027640 Total:		49.26		
1175783	Kelly Davidson	E	FINGERPRINTS	04/27/2022	6028423	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3722
									Check Number 6028423 Total:		39.05		
5993	Kelly Hans	V	012422	01/24/2022	6026396	02/10/2022	Issued	Choreography	461-36-002-99-00-6498-92		350.00	PO	20223590
									Check Number 6026396 Total:		350.00		
1005394	Kelly Harsch	E	FINGERPRINTS	04/28/2022	6028919	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3969
									Check Number 6028919 Total:		39.05		
1257194	Kelly Hollier	E	FINGERPRINTS	04/02/2022	6027698	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3252
									Check Number 6027698 Total:		39.05		
1098430	Kelly Kilpatrick	E	FINGERPRINTS	04/11/2022	6027935	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3447
									Check Number 6027935 Total:		39.05		
1262837	Kelly Rodgers	E	FINGERPRINTS	04/27/2022	6028476	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3713
									Check Number 6028476 Total:		39.05		
1032151	Kelly Troublefield	V	84495 (Quinn)	04/12/2022	6027866	04/14/2022	Issued	Moved out of district	240-00-042-00-00-5751-03		32.80	Non Employee Reimbursement	498



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027866	Total:	32.80		
1339	KEMAH BOARDWALK	V	MJH CHOIR	10/20/2021	6024216	10/21/2021	Issued	Field Trip Package: Group lunch, Stingray reef exhibit, (3) Ride tickets.	461-36-041-99-00-6498-CH		927.42	PO	20221701
									Check Number 6024216	Total:	927.42		
1339	KEMAH BOARDWALK	V	10112021	10/11/2021	6024486	10/28/2021	Issued	Lunches @ Kemah Boardwalk for choir festival	199-36-002-99-00-6399-16		540.00	PO	20221982
1339	KEMAH BOARDWALK	V	10112021	10/11/2021	6024486	10/28/2021	Issued	Play on the bay package LESS meals	199-36-002-99-00-6399-16		1,920.00	PO	20221982
									Check Number 6024486	Total:	2,460.00		
5733	KEMAH CHOIR DAYS	V	Invitational Treble	11/02/2021	6023352	09/09/2021	Issued	Magnolia West High School entry fee for Kemah Choir Days	199-36-002-99-00-6499-16		245.00	Check Request	201440
5733	KEMAH CHOIR DAYS	V	Open Mixed Choir	11/02/2021	6023352	09/09/2021	Issued	Magnolia West High School entry fee for Kemah Choir Days	199-36-002-99-00-6499-16		210.00	Check Request	201440
									Check Number 6023352	Total:	455.00		
1006288	Kendra Bullock	E	FINGERPRINTS	04/14/2022	6028160	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3599
									Check Number 6028160	Total:	39.05		
1159860	Kendra Faul	E	FINGERPRINTS	04/06/2022	6027681	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3314
									Check Number 6027681	Total:	39.05		
1007050	Kendra Hamid	E	FINGERPRINTS	04/07/2022	6027695	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3326
									Check Number 6027695	Total:	39.05		
5912	Kennedy Munnings	V	127	09/18/2021	6025881	01/20/2022	Issued	K. Munnings MISD Livestock Show	899-36-999-99-00-6499-00	2021	900.00	Check Request	226116

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5912	Kennedy Munnings	V	127	09/18/2021	6025881	01/20/2022	Issued	09.18.21 Sales	899-36-999-99-00-6499-00	2021			
									Check Number 6025881 Total:		900.00		
1006590	Kerry Tamborello	E	FINGERPRINTS	04/02/2022	6027766	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3339
									Check Number 6027766 Total:		39.05		
5033	KESLER SCIENCE, LLC	V	4885	02/15/2022	6026776	03/03/2022	Issued	Lone STARR Launch - 5th Grade 2018 Streamlined TEKS Edition	199-13-999-99-00-6399-C4		1,352.00	PO	20224052
									Check Number 6026776 Total:		1,352.00		
5033	KESLER SCIENCE, LLC	V	4996	03/23/2022	6029091	05/31/2022	Issued	Loan STARR Launch - 8th Grade 2018 Streamlined TEKS Edition	199-13-999-99-00-6399-C4		1,521.00	PO	20225091
									Check Number 6029091 Total:		1,521.00		
1099483	Kevin Brewer	E	FINGERPRINTS	04/14/2022	6027991	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3495
									Check Number 6027991 Total:		39.05		
1099483	Kevin Brewer	E	K. Brewer Reimbursement	05/16/2022	6028967	05/27/2022	Issued	K. Brewer Reimbursement for Texas Bandmasters Registration Fees	199-11-999-11-00-6411-25		175.00	Employee Reimbursement	3936
									Check Number 6028967 Total:		175.00		
1003759	Kevin Kreitz	E	Appreciation dessert	09/23/2021	6024237	10/21/2021	Issued	Appreciation ice cream for Shop employees	199-34-999-99-00-6399-62		21.77	Employee Reimbursement	2685
1003759	Kevin Kreitz	E	DPS Crash Report	10/08/2021	6024237	10/21/2021	Issued	DPS Crash Report	199-34-999-99-00-6499-62		8.44	Employee Reimbursement	2748

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024237 Total:		30.21		
1003759	Kevin Kreitz	E	FINGERPRINTS	03/25/2022	6027396	04/04/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3109
									Check Number 6027396 Total:		39.05		
1099849	Keyla Carroll	E	FINGERPRINTS	04/04/2022	6027661	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3305
									Check Number 6027661 Total:		39.05		
1158536	Kimberly Armstrong	E	FINGERPRINTS	04/30/2022	6028662	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3810
									Check Number 6028662 Total:		39.05		
1005796	Kimberly Bash	E	FINGERPRINTS	04/23/2022	6028392	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3670
									Check Number 6028392 Total:		39.05		
1298550	Kimberly Farris	E	FINGERPRINTS	03/30/2022	6027465	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3219
									Check Number 6027465 Total:		39.05		
1003187	Kimberly Gentry	E	FINGERPRINTS	03/07/2022	6028432	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		49.26	Employee Reimbursement	3683
									Check Number 6028432 Total:		49.26		
1007026	Kimberly Hotaling	E	FINGERPRINTS	04/02/2022	6027699	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3374

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027699	Total:	39.05		
1003902	Kimberly Kinsey	E	FINGERPRINTS	04/22/2022	6028446	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3758
									Check Number 6028446	Total:	39.05		
1002039	Kimberly Martin	E	FINGERPRINTS	04/05/2022	6028926	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3953
									Check Number 6028926	Total:	39.05		
1001680	Kimberly Moore	E	FINGERPRINTS	04/30/2022	6028460	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3726
									Check Number 6028460	Total:	39.05		
1002752	Kimberly Ohlendorf	E	EVENT CENTER	08/31/2022	6030651	08/31/2022	Issued	EVENT CENTER EMERGENCY	240-35-999-99-00-6399-00		136.71	Employee Reimbursement	4138
									Check Number 6030651	Total:	136.71		
1002049	Kimberly Riley	E	FINGERPRINTS	03/24/2022	6027251	03/31/2022	Issued	2022 FINGERPRINTING	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3065
									Check Number 6027251	Total:	39.05		
1004690	Kimberly Thompson	E	FINGERPRINTS	03/24/2022	6028253	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3638
									Check Number 6028253	Total:	39.05		
1005347	Kimberly Todd	E	FINGERPRINTS	03/26/2022	6028015	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3500

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028015 Total:		39.05		
1312187	Kimberly Weatherby	E	Professional Development	05/24/2022	6028993	05/27/2022	Issued	Mileage reimbursement for PD Willis and Huntsville (184 miles allowable)	199-41-750-99-00-6411-00		103.04	Employee Reimbursement	4003
									Check Number 6028993 Total:		103.04		
1029926	Kim Culberson	V	reimbursement	11/09/2021	6024678	11/09/2021	Issued	REIMBURSEMENT FOR MEDICAL SERVICES	199-41-720-99-00-6211-00		134.80	Non Employee Reimbursement	475
									Check Number 6024678 Total:		134.80		
1187644	Kim Johnson	E	FINGERPRINTS	04/07/2022	6028444	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3691
									Check Number 6028444 Total:		39.05		
1006262	Kim Keefer	E	FINGERPRINTS	04/21/2022	6028979	05/27/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3997
									Check Number 6028979 Total:		39.05		
1242865	Kirk Botkin	E	FINGERPRINTS	04/05/2022	6027654	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3367
									Check Number 6027654 Total:		39.05		
6103	Kirsten Mann	V	4022	07/27/2022	6029985	08/04/2022	Issued	Yoga Sessions	461-36-001-99-00-6498-XC		500.00	PO	20227179
									Check Number 6029985 Total:		500.00		
6103	Kirsten Mann	V	4023	08/10/2022	6030200	08/12/2022	Issued	PD/Team building, received an invoice.	461-36-107-00-00-6498-P1		170.00	Check Request	264342
									Check Number 6030200 Total:		170.00		
1361	KLEIN ISD	V	Jan 17th-18th	01/17/2022	6024351	10/26/2021	Issued	Attached	199-36-999-91-00-6412-14		600.00	Check Request	204138

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024351	Total:	600.00		
1361	KLEIN ISD	V	03.21.2022	03/21/2022	6024980	11/18/2021	Issued	Attached	199-36-999-91-00-6412-14		100.00	Check Request	215531
									Check Number 6024980	Total:	100.00		
1361	KLEIN ISD	V	01.17.2022	01/01/2022	6026230	02/03/2022	Issued	Golf Tourn 01.17/02.07/02.02/03.21	199-36-999-91-00-6412-14		1,100.00	Check Request	201472
									Check Number 6026230	Total:	1,100.00		
1361	KLEIN ISD	V	0	04/28/2022	6028122	04/28/2022	Issued	Kodaly Workshop for Roy Fletcher	199-11-999-11-00-6411-25		425.00	Check Request	245900
									Check Number 6028122	Total:	425.00		
5925	Kodie Venghaus	V	164	09/18/2021	6025891	01/20/2022	Issued	K. Venghaus MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	10.00	Check Request	226153
									Check Number 6025891	Total:	10.00		
1043866	Kodi Keith	E	Meal Reimbursement	02/08/2022	6027702	04/13/2022	Issued	Meals only - Rode with someone else and stayed with someone else. If \$30/day applies, receipts will not match amount requested. Otherwise, amount should be \$119.09	199-13-999-99-00-6411-CA		60.00	Employee Reimbursement	3126
									Check Number 6027702	Total:	60.00		
1043866	Kodi Keith	E	Order # B7G419171VV094 1825	05/04/2022	6028923	05/19/2022	Issued	Subscription to Wondershare for GT	199-23-102-99-00-6499-00		43.19	Employee Reimbursement	3784
									Check Number 6028923	Total:	43.19		
1186587	Kodi Murphy	E	FINGERPRINTS	03/31/2022	6027947	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		49.26	Employee Reimbursement	3474
									Check Number 6027947	Total:	49.26		
5591	Kognity USA, Inc.	V	I-000692	04/01/2022	6028324	04/28/2022	Issued	Department Access (Mathematics) IBDP	199-11-002-11-00-6399-IB		3,000.00	PO	20225070

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6028324 Total:											3,000.00		
1372	KOMMERCIAL KITCHENS	V	118957B	10/22/2021	6024217	10/21/2021	Issued	Supplies backordered from June 2021	240-35-999-99-00-6399-00		3,240.00	Check Request	209965
1372	KOMMERCIAL KITCHENS	V	124059	10/22/2021	6024217	10/21/2021	Issued	Supplies backordered from June 2021	240-35-999-99-00-6399-00		298.50	Check Request	209965
1372	KOMMERCIAL KITCHENS	V	125736	10/19/2021	6024217	10/21/2021	Issued	CREDIT DISHER 8OZ SIZE 4 (ORANGE) INVOICE 114508	240-35-999-99-00-6399-00		-158.40	AP Invoice	
Check Number 6024217 Total:											3,380.10		
1372	KOMMERCIAL KITCHENS	V	124058	12/15/2021	6025681	01/13/2022	Issued	Smith Range	240-35-106-99-00-6639-00		9,450.00	PO	20220948
1372	KOMMERCIAL KITCHENS	V	124063	12/15/2021	6025681	01/13/2022	Issued	MHS Range	240-35-001-99-00-6639-00		8,547.00	PO	20220946
Check Number 6025681 Total:											17,997.00		
1372	KOMMERCIAL KITCHENS	V	128105	02/23/2022	6026700	03/03/2022	Issued	Filters	240-35-999-99-00-6399-00		359.00	PO	20222793
1372	KOMMERCIAL KITCHENS	V	128114	02/23/2022	6026700	03/03/2022	Issued	Filters	240-35-999-99-00-6399-00		471.00	PO	20222793
1372	KOMMERCIAL KITCHENS	V	128116	02/23/2022	6026700	03/03/2022	Issued	Filters	240-35-999-99-00-6399-00		555.00	PO	20222793
1372	KOMMERCIAL KITCHENS	V	128128	02/23/2022	6026700	03/03/2022	Issued	Filters	240-35-999-99-00-6399-00		359.00	PO	20222793
1372	KOMMERCIAL KITCHENS	V	128219	02/23/2022	6026700	03/03/2022	Issued	Filters	240-35-999-99-00-6399-00		89.00	PO	20222793
1372	KOMMERCIAL KITCHENS	V	128220	02/23/2022	6026700	03/03/2022	Issued	Filters	240-35-999-99-00-6399-00		1,558.88	PO	20222793
1372	KOMMERCIAL KITCHENS	V	128221	02/23/2022	6026700	03/03/2022	Issued	Filters	240-35-999-99-00-6399-00		359.00	PO	20222793
1372	KOMMERCIAL KITCHENS	V	128222	02/23/2022	6026700	03/03/2022	Issued	Filters	240-35-999-99-00-6399-00		359.00	PO	20222793
1372	KOMMERCIAL KITCHENS	V	128223	02/23/2022	6026700	03/03/2022	Issued	Filters	240-35-999-99-00-6399-00		72.00	PO	20222793
1372	KOMMERCIAL KITCHENS	V	128225	02/23/2022	6026700	03/03/2022	Issued	Filters	240-35-999-99-00-6399-00		555.00	PO	20222793
1372	KOMMERCIAL KITCHENS	V	128227	02/23/2022	6026700	03/03/2022	Issued	Filters	240-35-999-99-00-6399-00		646.00	PO	20222793
1372	KOMMERCIAL KITCHENS	V	128228	02/23/2022	6026700	03/03/2022	Issued	Filters	240-35-999-99-00-6399-00		359.00	PO	20222793
1372	KOMMERCIAL KITCHENS	V	128229	02/23/2022	6026700	03/03/2022	Issued	Filters	240-35-999-99-00-6399-00		89.00	PO	20222793

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1372	KOMMERCIAL KITCHENS	V	128230	02/23/2022	6026700	03/03/2022	Issued	Filters	240-35-999-99-00-6399-00		216.00	PO	20222793	
1372	KOMMERCIAL KITCHENS	V	129180	02/23/2022	6026700	03/03/2022	Issued	PM's Coolers, freezers Ice Machines	240-35-999-99-00-6399-00		14,000.00	PO	20222791	
											Check Number 6026700 Total:	20,046.88		
1372	KOMMERCIAL KITCHENS	V	135723	03/22/2022	6027555	04/08/2022	Issued	BBE Hotwell on serving line	240-35-104-99-SM-6249-00		390.00	Check Request	240373	
											Check Number 6027555 Total:	390.00		
1372	KOMMERCIAL KITCHENS	V	137848	04/14/2022	6028350	05/05/2022	Issued	MJH Steamer Descale training and water filter	240-35-041-99-SM-6249-00		302.50	PO	20225677	
											Check Number 6028350 Total:	302.50		
1372	KOMMERCIAL KITCHENS	V	141421	06/24/2022	6029723	07/21/2022	Issued	Delivery, Set up in place, start up on slicers. Assemble and test to make sure it's ready for use.	240-35-002-99-SM-6399-00		1,038.00	PO	20227132	
											Check Number 6029723 Total:	1,038.00		
1372	KOMMERCIAL KITCHENS	V	138162	07/14/2022	6029992	08/04/2022	Issued	Sheet Pans for all schools	240-35-999-99-00-6399-00		1,035.00	PO	20225799	
1372	KOMMERCIAL KITCHENS	V	138362	07/14/2022	6029992	08/04/2022	Issued	Electric Can Openers	240-35-999-99-00-6399-00		14,800.00	PO	20225852	
1372	KOMMERCIAL KITCHENS	V	138468	05/31/2022	6029992	08/04/2022	Issued	MJH Steamer Descale training and water filter	240-35-041-99-SM-6249-00		550.00	PO	20225677	
1372	KOMMERCIAL KITCHENS	V	138743	07/14/2022	6029992	08/04/2022	Issued	WES Pass Thru Warmer	240-35-105-99-00-6639-00		13,648.00	PO	20225994	
1372	KOMMERCIAL KITCHENS	V	138785-01	07/28/2022	6029992	08/04/2022	Issued	JLL Vulcan Range	240-35-103-99-00-6639-00		2,479.00	PO	20225991	
1372	KOMMERCIAL KITCHENS	V	138785-02	07/28/2022	6029992	08/04/2022	Issued	JLL Vulcan Range	240-35-103-99-00-6639-00		9,636.00	PO	20225991	
1372	KOMMERCIAL KITCHENS	V	140676	07/26/2022	6029992	08/04/2022	Issued	Water Filters All Schools	240-35-999-99-00-6299-00		362.13	PO	20226485	
1372	KOMMERCIAL KITCHENS	V	140677	07/26/2022	6029992	08/04/2022	Issued	Water Filters All Schools	240-35-999-99-00-6299-00		362.13	PO	20226485	
1372	KOMMERCIAL KITCHENS	V	140678	07/26/2022	6029992	08/04/2022	Issued	Water Filters All Schools	240-35-999-99-00-6299-00		362.13	PO	20226485	
1372	KOMMERCIAL KITCHENS	V	140679	07/26/2022	6029992	08/04/2022	Issued	Water Filters All Schools	240-35-999-99-00-6299-00		362.13	PO	20226485	
1372	KOMMERCIAL KITCHENS	V	140681	07/26/2022	6029992	08/04/2022	Issued	Water Filters All Schools	240-35-999-99-00-6299-00		362.13	PO	20226485	



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1372	KOMMERCIAL KITCHENS	V	140682	07/26/2022	6029992	08/04/2022	Issued	Water Filters All Schools	240-35-999-99-00-6299-00		2,255.76	PO	20226485
1372	KOMMERCIAL KITCHENS	V	140683	07/26/2022	6029992	08/04/2022	Issued	Water Filters All Schools	240-35-999-99-00-6299-00		649.38	PO	20226485
1372	KOMMERCIAL KITCHENS	V	140684	07/26/2022	6029992	08/04/2022	Issued	Water Filters All Schools	240-35-999-99-00-6299-00		473.88	PO	20226485
1372	KOMMERCIAL KITCHENS	V	140689	07/26/2022	6029992	08/04/2022	Issued	Water Filters All Schools	240-35-999-99-00-6299-00		74.88	PO	20226485
1372	KOMMERCIAL KITCHENS	V	140690	07/26/2022	6029992	08/04/2022	Issued	Water Filters All Schools	240-35-999-99-00-6299-00		579.52	PO	20226485
1372	KOMMERCIAL KITCHENS	V	140691	07/26/2022	6029992	08/04/2022	Issued	Water Filters All Schools	240-35-999-99-00-6299-00		579.52	PO	20226485
1372	KOMMERCIAL KITCHENS	V	140693	07/26/2022	6029992	08/04/2022	Issued	Water Filters All Schools	240-35-999-99-00-6299-00		216.00	PO	20226485
1372	KOMMERCIAL KITCHENS	V	140694	07/26/2022	6029992	08/04/2022	Issued	Water Filters All Schools	240-35-999-99-00-6299-00		93.53	PO	20226485
1372	KOMMERCIAL KITCHENS	V	140695	07/26/2022	6029992	08/04/2022	Issued	Water Filters All Schools	240-35-999-99-00-6299-00		93.53	PO	20226485
1372	KOMMERCIAL KITCHENS	V	140700	07/26/2022	6029992	08/04/2022	Issued	Summer Preventive Maintenance	240-35-999-99-00-6299-00		17,200.00	PO	20226486
1372	KOMMERCIAL KITCHENS	V	141496	06/09/2022	6029992	08/04/2022	Issued	CREDIT FOR INVOICE 137848	240-35-041-99-SM-6249-00		-302.50	AP Invoice	
Check Number 6029992 Total:											65,872.15		
1372	KOMMERCIAL KITCHENS	V	138165	08/11/2022	6030306	08/18/2022	Issued	MHS Garbage Disposals (2)	240-35-001-99-SM-6399-00		11,224.00	PO	20225800
1372	KOMMERCIAL KITCHENS	V	138166	08/11/2022	6030306	08/18/2022	Issued	BBE Garbage Disposal	240-35-104-99-SM-6399-00		5,612.00	PO	20225801
Check Number 6030306 Total:											16,836.00		
1375	Kozhi Makai Worldwide, LLC	V	PROJ REC-09.23	01/13/2022	6023736	09/30/2021	Issued	2022 Student Leadership CliftonStrengths Assessment	888-36-999-99-00-6498-SL		6,653.00	Check Request	204577
Check Number 6023736 Total:											6,653.00		
6047	KPHS Black Cat Theatre Booster Club	V	03.23.22	03/17/2022	6027032	03/22/2022	Issued	MHS Bi-District OAP Entry Fee	199-21-999-99-00-6499-FA		700.00	Check Request	237366
Check Number 6027032 Total:											700.00		
6047	KPHS Black Cat Theatre Booster Club	V	03.23.22	03/17/2022	6027033	03/22/2022	Issued	MWHS Bi-District OAP Entry Fees.	199-21-999-99-00-6499-FA		700.00	Check Request	237365
Check Number 6027033 Total:											700.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1008305	Krista Dyer	E	FINGERPRINTS	03/28/2022	6027678	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3278
Check Number 6027678 Total:											39.05		
1011951	Kristen Barker	V	Adventures	08/01/2022	6030034	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		60.00	Non Employee Reimbursement	575
Check Number 6030034 Total:											60.00		
1001327	Kristen Betts	E	FINGERPRINTS	04/16/2022	6028150	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3570
Check Number 6028150 Total:											39.05		
1003021	Kristen Roden	E	FINGERPRINTS	04/02/2022	6027746	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3298
Check Number 6027746 Total:											39.05		
1030159	Kristi Baker	V	Mileage Reimbursement	06/22/2022	6029426	06/27/2022	Issued	Reimbursement for May 10 RVI Huntsville Spring Workshop Mileage	199-41-702-99-00-6419-00		67.20	Non Employee Reimbursement	529
Check Number 6029426 Total:											67.20		
1005605	Kristi Bush	E	FINGERPRINTS	03/25/2022	6027993	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3489
Check Number 6027993 Total:											39.05		
1004199	Kristi Hatadis	E	FINGERPRINTS	04/29/2022	6028920	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3972

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028920 Total:		39.05		
1004393	Kristi James	E	FINGERPRINTS	04/07/2022	6028002	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3509
									Check Number 6028002 Total:		39.05		
1096102	Kristi Kaiser	V	160299	09/23/2021	6023631	09/30/2021	Issued	Lunch Refund	240-00-062-00-00-5751-03		93.85	Non Employee Reimbursement	467
									Check Number 6023631 Total:		93.85		
1002880	Kristina Hicks	E	Mileage Reimbursement	10/27/2021	6024482	10/28/2021	Issued	Mileage Reimbursement	199-53-999-99-00-6411-00		4.80	Employee Reimbursement	2760
									Check Number 6024482 Total:		4.80		
1002880	Kristina Hicks	E	Mileage to & from campuses	10/25/2021	6025178	12/02/2021	Issued	Mileage to & from campuses	199-53-999-99-00-6411-00		5.44	Employee Reimbursement	2814
									Check Number 6025178 Total:		5.44		
1002880	Kristina Hicks	E	FINGERPRINTS	03/24/2022	6027237	03/31/2022	Issued	2022 FINGER PRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3063
									Check Number 6027237 Total:		39.05		
1004011	Kristina Hime	E	fingerprints	03/25/2022	6027238	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3066
									Check Number 6027238 Total:		39.05		
1004978	Kristin Boyd	E	FINGERPRINTS	03/30/2022	6028156	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3538

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028156 Total:		39.05		
1099445	Kristin Deitz	E	FINGERPRINTS	04/30/2022	6028911	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3951
									Check Number 6028911 Total:		39.05		
1006137	Kristine Stewart	E	FINGERPRINTS	03/28/2022	6027530	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3169
									Check Number 6027530 Total:		39.05		
1093703	Kristin Linseisen	E	FINGERPRINTS	04/30/2022	6028449	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3761
									Check Number 6028449 Total:		39.05		
1099935	Kristy Arias	E	FINGERPRINTS	04/23/2022	6028140	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3592
									Check Number 6028140 Total:		39.05		
1043180	Kristy Borden	V	Adventures	08/01/2022	6030035	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		45.00	Non Employee Reimbursement	583
									Check Number 6030035 Total:		45.00		
4045	Kristy Cox	V	1145	09/28/2021	6023750	09/30/2021	Issued	Open PO for fall concert prep choir	199-36-002-99-00-6299-16		1,287.50	PO	20220953
									Check Number 6023750 Total:		1,287.50		
4045	Kristy Cox	V	1146	09/28/2021	6023964	10/07/2021	Issued	Rehearsal	199-36-042-99-00-6299-16		162.50	PO	20221233
4045	Kristy Cox	V	1146	09/28/2021	6023964	10/07/2021	Issued	Rehearsal 2	199-36-042-99-00-6299-16		162.50	PO	20221233
4045	Kristy Cox	V	1146	09/28/2021	6023964	10/07/2021	Issued	Combined Concert	199-36-042-99-00-6299-16		75.00	PO	20221233

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6023964	Total:	400.00		
4045	Kristy Cox	V	1144	09/28/2021	6024346	10/21/2021	Issued	rehearsals/concert	199-36-001-99-00-6299-16		431.00	PO	20221680
									Check Number 6024346	Total:	431.00		
4045	Kristy Cox	V	1148	11/09/2021	6024941	11/18/2021	Issued	Open PO for choir holiday preparation	199-36-002-99-00-6299-16		900.00	PO	20222386
									Check Number 6024941	Total:	900.00		
4045	Kristy Cox	V	1153	12/06/2021	6025518	12/16/2021	Issued	Open PO for choir holiday preparation	199-36-002-99-00-6299-16		1,875.00	PO	20222386
									Check Number 6025518	Total:	1,875.00		
4045	Kristy Cox	V	1154	12/13/2021	6025736	01/13/2022	Issued	rehearsals/concert/clinic - 12/9	199-36-001-99-00-6299-16		281.25	PO	20223192
4045	Kristy Cox	V	1154	12/13/2021	6025736	01/13/2022	Issued	rehearsals/concert/clinic 12/13	199-36-001-99-00-6299-16		243.75	PO	20223192
4045	Kristy Cox	V	1154	12/13/2021	6025736	01/13/2022	Issued	rehearsals/concert/clinic 10/13	199-36-001-99-00-6299-16		125.00	PO	20223192
4045	Kristy Cox	V	1154	12/13/2021	6025736	01/13/2022	Issued	rehearsals/concert/clinic 12/15	199-36-001-99-00-6299-16		75.00	PO	20223192
									Check Number 6025736	Total:	725.00		
4045	Kristy Cox	V	1156	02/07/2022	6026490	02/17/2022	Issued	Solo rehearsals	199-36-001-99-00-6299-16		800.00	Check Request	231817
									Check Number 6026490	Total:	800.00		
4045	Kristy Cox	V	1158	03/02/2022	6026902	03/10/2022	Issued	Accompanist	199-36-002-99-00-6299-16		537.50	PO	20224358
									Check Number 6026902	Total:	537.50		
4045	Kristy Cox	V	1159	04/03/2022	6028316	04/28/2022	Issued	Open PO for UIL/Recital/TSSEC	461-36-002-99-00-6498-CH		705.78	PO	20225427
4045	Kristy Cox	V	1159	04/03/2022	6028316	04/28/2022	Issued	Open PO for UIL/Recital/TSSEC	199-36-002-99-00-6299-16		394.22	PO	20225427
4045	Kristy Cox	V	1161	04/22/2022	6028316	04/28/2022	Issued	Open PO for UIL/Recital/TSSEC	461-36-002-99-00-6498-CH		1,090.75	PO	20225427
4045	Kristy Cox	V	1161	04/22/2022	6028316	04/28/2022	Issued	Open PO for UIL/Recital/TSSEC	199-36-002-99-00-6299-16		609.25	PO	20225427
									Check Number 6028316	Total:	2,800.00		
4045	Kristy Cox	V	1160	05/19/2022	6028858	05/19/2022	Issued	Prom	745-61-999-99-00-6299-00		200.00	Check Request	249086

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028858 Total:		200.00		
4045	Kristy Cox	V	1165	05/25/2022	6029139	06/08/2022	Issued	Accompanying for MWHS State Soloists	199-21-999-99-00-6499-FA		1,225.00	Check Request	251799
									Check Number 6029139 Total:		1,225.00		
4045	Kristy Cox	V	1162	04/22/2022	6029657	07/19/2022	Issued	Accompanying for MHS Choirs	199-36-999-99-00-6399-FA		1,750.00	Check Request	259252
									Check Number 6029657 Total:		1,750.00		
1006351	Krystina Urick	E	FINGERPRINTS	04/05/2022	6027774	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3369
									Check Number 6027774 Total:		39.05		
1387	KUDELSKI SECURITY, INC.	V	161994	02/28/2022	6027595	04/08/2022	Issued	Central Intercept 36 mo renewal	199-53-999-99-00-6399-01		70,370.00	PO	20224333
1387	KUDELSKI SECURITY, INC.	V	161994	02/28/2022	6027595	04/08/2022	Issued	Central Server Protection 36mo renewal	199-53-999-99-00-6399-01		4,968.60	PO	20224333
1387	KUDELSKI SECURITY, INC.	V	161994	02/28/2022	6027595	04/08/2022	Issued	Central Sever Protection Advanced 12 mo renewal	199-53-999-99-00-6399-01		141.70	PO	20224333
									Check Number 6027595 Total:		75,480.30		
1389	KURZ & CO.	V	111172430001	08/31/2021	6023159	09/02/2021	Issued	JLL August Food	240-35-103-99-SM-6341-00		29.77	PO	20216793
1389	KURZ & CO.	V	111172430002	08/31/2021	6023159	09/02/2021	Issued	NSE August Food	240-35-107-99-SM-6341-00		36.64	PO	20216788
1389	KURZ & CO.	V	111172430003	08/31/2021	6023159	09/02/2021	Issued	MI August Food	240-35-061-99-SM-6341-00		41.22	PO	20216796
1389	KURZ & CO.	V	111172430004	08/31/2021	6023159	09/02/2021	Issued	MJH August Food	240-35-041-99-SM-6341-00		34.35	PO	20216798
1389	KURZ & CO.	V	111172430005	08/31/2021	6023159	09/02/2021	Issued	MES August Food	240-35-102-99-SM-6341-00		34.35	PO	20216794
1389	KURZ & CO.	V	111172430006	08/31/2021	6023159	09/02/2021	Issued	MWHS August Food	240-35-002-99-SM-6341-00		177.71	PO	20216816
1389	KURZ & CO.	V	111172430007	08/31/2021	6023159	09/02/2021	Issued	WES August Food	240-35-105-99-SM-6341-00		83.60	PO	20216791
1389	KURZ & CO.	V	111172430008	08/31/2021	6023159	09/02/2021	Issued	MHS Food	240-35-001-99-SM-6341-00		80.15	PO	20216776
1389	KURZ & CO.	V	111172430009	08/31/2021	6023159	09/02/2021	Issued	MPE August FOod	240-35-109-99-SM-6341-00		34.35	PO	20216818

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1389	KURZ & CO.	V	111172430010	08/31/2021	6023159	09/02/2021	Issued	BBE August Food	240-35-104-99-SM-6341-00		41.22	PO	20216792
1389	KURZ & CO.	V	111172430011	08/31/2021	6023159	09/02/2021	Issued	EES August Food	240-35-108-99-SM-6341-00		18.32	PO	20216820
1389	KURZ & CO.	V	111172430012	08/31/2021	6023159	09/02/2021	Issued	BBJH August Food	240-35-042-99-SM-6341-00		82.44	PO	20216797
1389	KURZ & CO.	V	111172430013	08/31/2021	6023159	09/02/2021	Issued	BBI August Food	240-35-062-99-SM-6341-00		68.70	PO	20216795
1389	KURZ & CO.	V	111172430014	08/31/2021	6023159	09/02/2021	Issued	SES August Food	240-35-106-99-SM-6341-00		22.90	PO	20216790
Check Number 6023159 Total:											785.72		
1389	KURZ & CO.	V	111172500001	09/17/2021	6023527	09/23/2021	Issued	Bread	240-35-103-99-SM-6341-00		68.70	Check Request	203886
1389	KURZ & CO.	V	111172500002	09/17/2021	6023527	09/23/2021	Issued	Bread	240-35-107-99-SM-6341-00		73.28	Check Request	203886
1389	KURZ & CO.	V	111172500003	09/17/2021	6023527	09/23/2021	Issued	Bread	240-35-061-99-SM-6341-00		144.27	Check Request	203886
1389	KURZ & CO.	V	111172500004	09/17/2021	6023527	09/23/2021	Issued	Bread	240-35-041-99-SM-6341-00		103.05	Check Request	203886
1389	KURZ & CO.	V	111172500005	09/17/2021	6023527	09/23/2021	Issued	Bread	240-35-002-99-SM-6341-00		117.48	Check Request	203886
1389	KURZ & CO.	V	111172500006	09/17/2021	6023527	09/23/2021	Issued	Bread	240-35-105-99-SM-6341-00		77.86	Check Request	203886
1389	KURZ & CO.	V	111172500007	09/17/2021	6023527	09/23/2021	Issued	Bread	240-35-001-99-SM-6341-00		81.31	Check Request	203886
1389	KURZ & CO.	V	111172500008	09/17/2021	6023527	09/23/2021	Issued	Bread	240-35-109-99-SM-6341-00		34.35	Check Request	203886
1389	KURZ & CO.	V	111172500009	09/17/2021	6023527	09/23/2021	Issued	Bread	240-35-104-99-SM-6341-00		75.57	Check Request	203886
1389	KURZ & CO.	V	111172500010	09/17/2021	6023527	09/23/2021	Issued	Bread	240-35-108-99-SM-6341-00		43.51	Check Request	203886
1389	KURZ & CO.	V	111172500011	09/17/2021	6023527	09/23/2021	Issued	Bread	240-35-062-99-SM-6341-00		45.80	Check Request	203886
Check Number 6023527 Total:											865.18		
1389	KURZ & CO.	V	111172570001	09/14/2021	6023669	09/30/2021	Issued	JLL Bread	240-35-103-99-SM-6341-00		25.19	PO	20220479
1389	KURZ & CO.	V	111172570002	09/14/2021	6023669	09/30/2021	Issued	NSE Bread	240-35-107-99-SM-6341-00		22.90	PO	20220459
1389	KURZ & CO.	V	111172570003	09/14/2021	6023669	09/30/2021	Issued	MI Bread	240-35-061-99-SM-6341-00		68.70	PO	20220505
1389	KURZ & CO.	V	111172570004	09/14/2021	6023669	09/30/2021	Issued	MJH Bread	240-35-041-99-SM-6341-00		103.05	PO	20220516

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1389	KURZ & CO.	V	111172570005	09/14/2021	6023669	09/30/2021	Issued	MES Bread	240-35-102-99-SM-6341-00		48.09	PO	20220476
1389	KURZ & CO.	V	111172570006	09/14/2021	6023669	09/30/2021	Issued	MWHS Bread	240-35-002-99-SM-6341-00		164.77	PO	20220513
1389	KURZ & CO.	V	111172570007	09/14/2021	6023669	09/30/2021	Issued	WES Bread	240-35-105-99-SM-6341-00		77.86	PO	20220486
1389	KURZ & CO.	V	111172570008	09/14/2021	6023669	09/30/2021	Issued	MHS Bread	240-35-001-99-SM-6341-00		91.60	PO	20220510
1389	KURZ & CO.	V	111172570009	09/14/2021	6023669	09/30/2021	Issued	MPE Bread	240-35-109-99-SM-6341-00		34.35	PO	20220461
1389	KURZ & CO.	V	111172570010	09/14/2021	6023669	09/30/2021	Issued	BBE Bread	240-35-104-99-SM-6341-00		22.90	PO	20220482
1389	KURZ & CO.	V	111172570011	09/14/2021	6023669	09/30/2021	Issued	EES Bread	240-35-108-99-SM-6341-00		16.03	PO	20220460
1389	KURZ & CO.	V	111172570012	09/14/2021	6023669	09/30/2021	Issued	BBJH Bread	240-35-042-99-SM-6341-00		22.90	PO	20220492
1389	KURZ & CO.	V	111172570013	09/14/2021	6023669	09/30/2021	Issued	BBI Bread	240-35-062-99-SM-6341-00		68.70	PO	20220507
1389	KURZ & CO.	V	111172570014	09/14/2021	6023669	09/30/2021	Issued	SES Bread	240-35-106-99-SM-6341-00		22.90	PO	20220489
1389	KURZ & CO.	V	111172640001	09/21/2021	6023669	09/30/2021	Issued	JLL Bread	240-35-103-99-SM-6341-00		51.80	PO	20220479
1389	KURZ & CO.	V	111172640002	09/21/2021	6023669	09/30/2021	Issued	NSE Bread	240-35-107-99-SM-6341-00		25.90	PO	20220459
1389	KURZ & CO.	V	111172640003	09/21/2021	6023669	09/30/2021	Issued	MI Bread	240-35-061-99-SM-6341-00		137.40	PO	20220505
1389	KURZ & CO.	V	111172640004	09/21/2021	6023669	09/30/2021	Issued	MJH Bread	240-35-041-99-SM-6341-00		148.85	PO	20220516
1389	KURZ & CO.	V	111172640005	09/21/2021	6023669	09/30/2021	Issued	MES Bread	240-35-102-99-SM-6341-00		30.97	PO	20220476
1389	KURZ & CO.	V	111172640006	09/21/2021	6023669	09/30/2021	Issued	MWHS Bread	240-35-002-99-SM-6341-00		166.26	PO	20220513
1389	KURZ & CO.	V	111172640007	09/21/2021	6023669	09/30/2021	Issued	WES Bread	240-35-105-99-SM-6341-00		130.26	PO	20220486
1389	KURZ & CO.	V	111172640008	09/21/2021	6023669	09/30/2021	Issued	MHS Bread	240-35-001-99-SM-6341-00		80.15	PO	20220510
1389	KURZ & CO.	V	111172640009	09/21/2021	6023669	09/30/2021	Issued	MPE Bread	240-35-109-99-SM-6341-00		59.16	PO	20220461
1389	KURZ & CO.	V	111172640011	09/21/2021	6023669	09/30/2021	Issued	EES Bread	240-35-108-99-SM-6341-00		41.93	PO	20220460
1389	KURZ & CO.	V	111172640012	09/21/2021	6023669	09/30/2021	Issued	BBJH Bread	240-35-042-99-SM-6341-00		57.25	PO	20220492
1389	KURZ & CO.	V	111172640013	09/21/2021	6023669	09/30/2021	Issued	BBI Bread	240-35-062-99-SM-6341-00		91.60	PO	20220507
1389	KURZ & CO.	V	111172640014	09/21/2021	6023669	09/30/2021	Issued	SES Bread	240-35-106-99-SM-6341-00		131.95	PO	20220489



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6023669 Total:	1,943.42		
1389	KURZ & CO.	V	111172710001	09/28/2021	6023790	10/07/2021	Issued	JLL Bread	240-35-103-99-SM-6341-00		22.90	PO	20220479
1389	KURZ & CO.	V	111172710002	09/28/2021	6023790	10/07/2021	Issued	MI Bread	240-35-061-99-SM-6341-00		91.60	PO	20220505
1389	KURZ & CO.	V	111172710003	09/28/2021	6023790	10/07/2021	Issued	MJH Bread	240-35-041-99-SM-6341-00		109.92	PO	20220516
1389	KURZ & CO.	V	111172710004	09/28/2021	6023790	10/07/2021	Issued	MES Bread	240-35-102-99-SM-6341-00		48.09	PO	20220476
1389	KURZ & CO.	V	111172710005	09/28/2021	6023790	10/07/2021	Issued	WES Bread	240-35-105-99-SM-6341-00		73.28	PO	20220486
1389	KURZ & CO.	V	111172710006	09/28/2021	6023790	10/07/2021	Issued	MPE Bread	240-35-109-99-SM-6341-00		38.93	PO	20220461
1389	KURZ & CO.	V	111172710007	09/28/2021	6023790	10/07/2021	Issued	BBE Bread	240-35-104-99-SM-6341-00		13.74	PO	20220482
1389	KURZ & CO.	V	111172710008	09/28/2021	6023790	10/07/2021	Issued	BBJH Bread	240-35-042-99-SM-6341-00		45.80	PO	20220492
1389	KURZ & CO.	V	111172710009	09/28/2021	6023790	10/07/2021	Issued	BBI Bread	240-35-062-99-SM-6341-00		91.60	PO	20220507
										Check Number 6023790 Total:	535.86		
1389	KURZ & CO.	V	111172640010	09/21/2021	6024138	10/14/2021	Issued	BBE Bread	240-35-104-99-SM-6341-00		53.98	PO	20220482
1389	KURZ & CO.	V	111172780001	10/05/2021	6024138	10/14/2021	Issued	JLL Bread	240-35-103-99-SM-6341-00		45.80	PO	20220479
1389	KURZ & CO.	V	111172780002	10/05/2021	6024138	10/14/2021	Issued	NSE Bread	240-35-107-99-SM-6341-00		22.90	PO	20220459
1389	KURZ & CO.	V	111172780003	10/05/2021	6024138	10/14/2021	Issued	MI Bread	240-35-061-99-SM-6341-00		137.40	PO	20220505
1389	KURZ & CO.	V	111172780004	10/05/2021	6024138	10/14/2021	Issued	MJH Bread	240-35-041-99-SM-6341-00		114.50	PO	20220516
1389	KURZ & CO.	V	111172780005	10/05/2021	6024138	10/14/2021	Issued	MES Bread	240-35-102-99-SM-6341-00		29.77	PO	20220476
1389	KURZ & CO.	V	111172780006	10/05/2021	6024138	10/14/2021	Issued	MWHS Bread	240-35-002-99-SM-6341-00		83.60	PO	20220513
1389	KURZ & CO.	V	111172780007	10/05/2021	6024138	10/14/2021	Issued	WES Bread	240-35-105-99-SM-6341-00		32.06	PO	20220486
1389	KURZ & CO.	V	111172780008	10/05/2021	6024138	10/14/2021	Issued	MHS Bread	240-35-001-99-SM-6341-00		77.86	PO	20220510
1389	KURZ & CO.	V	111172780009	10/05/2021	6024138	10/14/2021	Issued	MPE Bread	240-35-109-99-SM-6341-00		34.35	PO	20220461
1389	KURZ & CO.	V	111172780010	10/05/2021	6024138	10/14/2021	Issued	EES Bread	240-35-108-99-SM-6341-00		22.90	PO	20220460
1389	KURZ & CO.	V	111172780011	10/05/2021	6024138	10/14/2021	Issued	BBJH Bread	240-35-042-99-SM-6341-00		57.25	PO	20220492

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1389	KURZ & CO.	V	111172780012	10/05/2021	6024138	10/14/2021	Issued	BBI Bread	240-35-062-99-SM-6341-00		45.80	PO	20220507
1389	KURZ & CO.	V	111172850001	10/12/2021	6024138	10/14/2021	Issued	JLL Bread	240-35-103-99-SM-6341-00		62.54	PO	20220479
1389	KURZ & CO.	V	111172850002	10/12/2021	6024138	10/14/2021	Issued	NSE Bread	240-35-107-99-SM-6341-00		42.53	PO	20220459
1389	KURZ & CO.	V	111172850003	10/12/2021	6024138	10/14/2021	Issued	MI Bread	240-35-061-99-SM-6341-00		68.70	PO	20220505
1389	KURZ & CO.	V	111172850004	10/12/2021	6024138	10/14/2021	Issued	MJH Bread	240-35-041-99-SM-6341-00		114.50	PO	20220516
1389	KURZ & CO.	V	111172850005	10/12/2021	6024138	10/14/2021	Issued	MES Bread	240-35-102-99-SM-6341-00		71.21	PO	20220476
1389	KURZ & CO.	V	111172850006	10/12/2021	6024138	10/14/2021	Issued	MWHS Bread	240-35-002-99-SM-6341-00		135.58	PO	20220513
1389	KURZ & CO.	V	111172850007	10/12/2021	6024138	10/14/2021	Issued	WES Bread	240-35-105-99-SM-6341-00		97.56	PO	20220486
1389	KURZ & CO.	V	111172850008	10/12/2021	6024138	10/14/2021	Issued	MHS Bread	240-35-001-99-SM-6341-00		80.15	PO	20220510
1389	KURZ & CO.	V	111172850009	10/12/2021	6024138	10/14/2021	Issued	MPE Bread	240-35-109-99-SM-6341-00		73.20	PO	20220461
1389	KURZ & CO.	V	111172850011	10/12/2021	6024138	10/14/2021	Issued	EES Bread	240-35-108-99-SM-6341-00		49.10	PO	20220460
1389	KURZ & CO.	V	111172850013	10/12/2021	6024138	10/14/2021	Issued	BBI Bread	240-35-062-99-SM-6341-00		45.80	PO	20220507
1389	KURZ & CO.	V	111172850014	10/12/2021	6024138	10/14/2021	Issued	SES Bread	240-35-106-99-SM-6341-00		27.48	PO	20220489
1389	KURZ & CO.	V	111172850010	10/12/2021	6024138	10/14/2021	Issued	BBE Bread	240-35-104-99-SM-6341-00		63.44	PO	20220482
Check Number 6024138 Total:											1,689.96		
1389	KURZ & CO.	V	111172850012	10/12/2021	6024218	10/21/2021	Issued	BBJH Bread	240-35-042-99-SM-6341-00		91.60	PO	20220492
Check Number 6024218 Total:											91.60		
1389	KURZ & CO.	V	111172920001	10/19/2021	6024458	10/28/2021	Issued	JLL Bread	240-35-103-99-SM-6341-00		64.12	PO	20220479
1389	KURZ & CO.	V	111172920002	10/19/2021	6024458	10/28/2021	Issued	NSE Bread	240-35-107-99-SM-6341-00		36.64	PO	20220459
1389	KURZ & CO.	V	111172920003	10/19/2021	6024458	10/28/2021	Issued	MI Bread	240-35-061-99-SM-6341-00		114.50	PO	20220505
1389	KURZ & CO.	V	111172920004	10/19/2021	6024458	10/28/2021	Issued	MJH Bread	240-35-041-99-SM-6341-00		125.95	PO	20220516
1389	KURZ & CO.	V	111172920005	10/19/2021	6024458	10/28/2021	Issued	MES Bread	240-35-102-99-SM-6341-00		66.41	PO	20220476
1389	KURZ & CO.	V	111172920006	10/19/2021	6024458	10/28/2021	Issued	MWHS Bread	240-35-002-99-SM-6341-00		154.81	PO	20220513

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1389	KURZ & CO.	V	111172920007	10/19/2021	6024458	10/28/2021	Issued	WES Bread	240-35-105-99-SM-6341-00		82.44	PO	20220486
1389	KURZ & CO.	V	111172920008	10/19/2021	6024458	10/28/2021	Issued	MHS Bread	240-35-001-99-SM-6341-00		73.28	PO	20220510
1389	KURZ & CO.	V	111172920009	10/19/2021	6024458	10/28/2021	Issued	MPE Bread	240-35-109-99-SM-6341-00		59.54	PO	20220461
1389	KURZ & CO.	V	111172920010	10/19/2021	6024458	10/28/2021	Issued	BBE Bread	240-35-104-99-SM-6341-00		50.38	PO	20220482
1389	KURZ & CO.	V	111172920011	10/19/2021	6024458	10/28/2021	Issued	EES Bread	240-35-108-99-SM-6341-00		48.09	PO	20220460
1389	KURZ & CO.	V	111172920012	10/19/2021	6024458	10/28/2021	Issued	BBJH Bread	240-35-042-99-SM-6341-00		137.40	PO	20220492
1389	KURZ & CO.	V	111172920013	10/19/2021	6024458	10/28/2021	Issued	BBI Bread	240-35-062-99-SM-6341-00		91.60	PO	20220507
1389	KURZ & CO.	V	111172920014	10/19/2021	6024458	10/28/2021	Issued	SES Bread	240-35-106-99-SM-6341-00		64.12	PO	20220489
Check Number 6024458 Total:											1,169.28		
1389	KURZ & CO.	V	111173050011	11/01/2021	6024725	11/11/2021	Issued	EES Bread	240-35-108-99-SM-6341-00		63.74	PO	20220460
Check Number 6024725 Total:											63.74		
1389	KURZ & CO.	V	111172990001	10/26/2021	6024822	11/11/2021	Issued	JLL Bread	240-35-103-99-SM-6341-00		57.25	PO	20220479
1389	KURZ & CO.	V	111172990002	10/26/2021	6024822	11/11/2021	Issued	NSE Bread	240-35-107-99-SM-6341-00		11.45	PO	20220459
1389	KURZ & CO.	V	111172990003	10/26/2021	6024822	11/11/2021	Issued	MI Bread	240-35-061-99-SM-6341-00		68.70	PO	20220505
1389	KURZ & CO.	V	111172990004	10/26/2021	6024822	11/11/2021	Issued	MJH Bread	240-35-041-99-SM-6341-00		57.25	PO	20220516
1389	KURZ & CO.	V	111172990005	10/26/2021	6024822	11/11/2021	Issued	MES Bread	240-35-102-99-SM-6341-00		107.85	PO	20220476
1389	KURZ & CO.	V	111172990006	10/26/2021	6024822	11/11/2021	Issued	MWHS Bread	240-35-002-99-SM-6341-00		63.21	PO	20220513
1389	KURZ & CO.	V	111172990007	10/26/2021	6024822	11/11/2021	Issued	WES Bread	240-35-105-99-SM-6341-00		91.60	PO	20220486
1389	KURZ & CO.	V	111172990008	10/26/2021	6024822	11/11/2021	Issued	MHS Bread	240-35-001-99-SM-6341-00		73.28	PO	20220510
1389	KURZ & CO.	V	111172990009	10/26/2021	6024822	11/11/2021	Issued	MPE Bread	240-35-109-99-SM-6341-00		64.12	PO	20220461
1389	KURZ & CO.	V	111172990010	10/26/2021	6024822	11/11/2021	Issued	EES Bread	240-35-108-99-SM-6341-00		54.96	PO	20220460
1389	KURZ & CO.	V	111172990011	10/26/2021	6024822	11/11/2021	Issued	BBJH Bread	240-35-042-99-SM-6341-00		68.70	PO	20220492
1389	KURZ & CO.	V	111172990012	10/26/2021	6024822	11/11/2021	Issued	BBI Bread	240-35-062-99-SM-6341-00		45.80	PO	20220507

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1389	KURZ & CO.	V	111172990013	10/26/2021	6024822	11/11/2021	Issued	SES Bread	240-35-106-99-SM-6341-00		61.83	PO	20220489
1389	KURZ & CO.	V	111173050001	11/01/2021	6024822	11/11/2021	Issued	JLL Bread	240-35-103-99-SM-6341-00		97.60	PO	20220479
1389	KURZ & CO.	V	111173050002	11/01/2021	6024822	11/11/2021	Issued	NSE Bread	240-35-107-99-SM-6341-00		33.67	PO	20220459
1389	KURZ & CO.	V	111173050003	11/01/2021	6024822	11/11/2021	Issued	MI Bread	240-35-061-99-SM-6341-00		148.85	PO	20220505
1389	KURZ & CO.	V	111173050004	11/01/2021	6024822	11/11/2021	Issued	MJH Bread	240-35-041-99-SM-6341-00		139.69	PO	20220516
1389	KURZ & CO.	V	111173050005	11/01/2021	6024822	11/11/2021	Issued	MES Bread	240-35-102-99-SM-6341-00		66.41	PO	20220476
1389	KURZ & CO.	V	111173050006	11/01/2021	6024822	11/11/2021	Issued	MWHS Bread	240-35-002-99-SM-6341-00		166.26	PO	20220513
1389	KURZ & CO.	V	111173050007	11/01/2021	6024822	11/11/2021	Issued	WES Bread	240-35-105-99-SM-6341-00		107.36	PO	20220486
1389	KURZ & CO.	V	111173050008	11/01/2021	6024822	11/11/2021	Issued	MHS Bread	240-35-001-99-SM-6341-00		87.02	PO	20220510
1389	KURZ & CO.	V	111173050010	11/01/2021	6024822	11/11/2021	Issued	BBE Bread	240-35-104-99-SM-6341-00		51.69	PO	20220482
1389	KURZ & CO.	V	111173050012	11/01/2021	6024822	11/11/2021	Issued	BBJH Bread	240-35-042-99-SM-6341-00		80.15	PO	20220492
1389	KURZ & CO.	V	111173050013	11/01/2021	6024822	11/11/2021	Issued	BBI Bread	240-35-062-99-SM-6341-00		114.50	PO	20220507
1389	KURZ & CO.	V	111173050014	11/01/2021	6024822	11/11/2021	Issued	SES Bread	240-35-106-99-SM-6341-00		73.20	PO	20220489
1389	KURZ & CO.	V	11117305009	11/01/2021	6024822	11/11/2021	Issued	MPE Bread	240-35-109-99-SM-6341-00		77.67	PO	20220461
Check Number 6024822 Total:											2,070.07		
1389	KURZ & CO.	V	111173130001	11/09/2021	6024981	11/18/2021	Issued	JLL Bread	240-35-103-99-SM-6341-00		50.38	PO	20220479
1389	KURZ & CO.	V	111173130002	11/09/2021	6024981	11/18/2021	Issued	NSE Bread	240-35-107-99-SM-6341-00		36.64	PO	20220459
1389	KURZ & CO.	V	111173130003	11/09/2021	6024981	11/18/2021	Issued	MI Bread	240-35-061-99-SM-6341-00		80.15	PO	20220505
1389	KURZ & CO.	V	111173130004	11/09/2021	6024981	11/18/2021	Issued	MJH Bread	240-35-041-99-SM-6341-00		27.48	PO	20220516
1389	KURZ & CO.	V	111173130005	11/09/2021	6024981	11/18/2021	Issued	MES Bread	240-35-102-99-SM-6341-00		36.64	PO	20220476
1389	KURZ & CO.	V	111173130006	11/09/2021	6024981	11/18/2021	Issued	MWHS Bread	240-35-002-99-SM-6341-00		203.59	PO	20220513
1389	KURZ & CO.	V	111173130007	11/09/2021	6024981	11/18/2021	Issued	WES Bread	240-35-105-99-SM-6341-00		96.18	PO	20220486
1389	KURZ & CO.	V	111173130008	11/09/2021	6024981	11/18/2021	Issued	MHS Bread	240-35-001-99-SM-6341-00		73.28	PO	20220510

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1389	KURZ & CO.	V	111173130009	11/09/2021	6024981	11/18/2021	Issued	MPE Bread	240-35-109-99-SM-6341-00		68.59	PO	20220461
1389	KURZ & CO.	V	111173130010	11/09/2021	6024981	11/18/2021	Issued	BBE Bread	240-35-104-99-SM-6341-00		50.38	PO	20220482
1389	KURZ & CO.	V	111173130011	11/09/2021	6024981	11/18/2021	Issued	EES Bread	240-35-108-99-SM-6341-00		50.38	PO	20220460
1389	KURZ & CO.	V	111173130012	11/09/2021	6024981	11/18/2021	Issued	BBJH Bread	240-35-042-99-SM-6341-00		57.25	PO	20220492
1389	KURZ & CO.	V	111173130013	11/09/2021	6024981	11/18/2021	Issued	BBI Bread	240-35-062-99-SM-6341-00		98.36	PO	20220507
1389	KURZ & CO.	V	111173130014	11/09/2021	6024981	11/18/2021	Issued	SES Bread	240-35-106-99-SM-6341-00		92.76	PO	20220489
Check Number 6024981 Total:											1,022.06		
1389	KURZ & CO.	V	111173200001	11/16/2021	6025141	12/02/2021	Issued	JLL Bread	240-35-103-99-SM-6341-00		68.70	PO	20220479
1389	KURZ & CO.	V	111173200002	11/16/2021	6025141	12/02/2021	Issued	NSE Bread	240-35-107-99-SM-6341-00		57.25	PO	20220459
1389	KURZ & CO.	V	111173200003	11/16/2021	6025141	12/02/2021	Issued	MI Bread	240-35-061-99-SM-6341-00		68.70	PO	20220505
1389	KURZ & CO.	V	111173200004	11/16/2021	6025141	12/02/2021	Issued	MJH Bread	240-35-041-99-SM-6341-00		68.70	PO	20220516
1389	KURZ & CO.	V	111173200005	11/16/2021	6025141	12/02/2021	Issued	MES Bread	240-35-102-99-SM-6341-00		20.61	PO	20220476
1389	KURZ & CO.	V	111173200006	11/16/2021	6025141	12/02/2021	Issued	MWHS Bread	240-35-002-99-SM-6341-00		146.34	PO	20220513
1389	KURZ & CO.	V	111173200007	11/16/2021	6025141	12/02/2021	Issued	WES Bread	240-35-105-99-SM-6341-00		100.76	PO	20220486
1389	KURZ & CO.	V	111173200008	11/16/2021	6025141	12/02/2021	Issued	MHS Bread	240-35-001-99-SM-6341-00		73.28	PO	20220510
1389	KURZ & CO.	V	111173200009	11/16/2021	6025141	12/02/2021	Issued	MPE Bread	240-35-109-99-SM-6341-00		73.17	PO	20220461
1389	KURZ & CO.	V	111173200010	11/16/2021	6025141	12/02/2021	Issued	BBE Bread	240-35-104-99-SM-6341-00		57.25	PO	20220482
1389	KURZ & CO.	V	111173200011	11/16/2021	6025141	12/02/2021	Issued	EES Bread	240-35-108-99-SM-6341-00		52.67	PO	20220460
1389	KURZ & CO.	V	111173200013	11/16/2021	6025141	12/02/2021	Issued	BBI Bread	240-35-062-99-SM-6341-00		91.60	PO	20220507
1389	KURZ & CO.	V	111173200014	11/16/2021	6025141	12/02/2021	Issued	SES Bread	240-35-106-99-SM-6341-00		109.92	PO	20220489
Check Number 6025141 Total:											988.95		
1389	KURZ & CO.	V	111173200012	11/16/2021	6025291	12/09/2021	Issued	BBJH Bread	240-35-042-99-SM-6341-00		68.70	PO	20220492
1389	KURZ & CO.	V	111173340001	11/30/2021	6025291	12/09/2021	Issued	JLL Bread	240-35-103-99-SM-6341-00		128.87	PO	20220479

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1389	KURZ & CO.	V	111173340002	11/30/2021	6025291	12/09/2021	Issued	NSE Bread	240-35-107-99-SM-6341-00		81.65	PO	20220459
1389	KURZ & CO.	V	111173340003	11/30/2021	6025291	12/09/2021	Issued	MJH Bread	240-35-041-99-SM-6341-00		22.90	PO	20220516
1389	KURZ & CO.	V	111173340004	11/30/2021	6025291	12/09/2021	Issued	MES Bread	240-35-102-99-SM-6341-00		71.21	PO	20220476
1389	KURZ & CO.	V	111173340005	11/30/2021	6025291	12/09/2021	Issued	MWHS Bread	240-35-002-99-SM-6341-00		160.30	PO	20220513
1389	KURZ & CO.	V	111173340006	11/30/2021	6025291	12/09/2021	Issued	WES Bread	240-35-105-99-SM-6341-00		78.98	PO	20220486
1389	KURZ & CO.	V	111173340007	11/30/2021	6025291	12/09/2021	Issued	MHS Bread	240-35-001-99-SM-6341-00		73.28	PO	20220510
1389	KURZ & CO.	V	111173340008	11/30/2021	6025291	12/09/2021	Issued	MPE Bread	240-35-109-99-SM-6341-00		78.08	PO	20220461
1389	KURZ & CO.	V	111173340009	11/30/2021	6025291	12/09/2021	Issued	BBE Bread	240-35-104-99-SM-6341-00		49.40	PO	20220482
1389	KURZ & CO.	V	111173340010	11/30/2021	6025291	12/09/2021	Issued	EES Bread	240-35-108-99-SM-6341-00		61.45	PO	20220460
1389	KURZ & CO.	V	111173340011	11/30/2021	6025291	12/09/2021	Issued	BBJH Bread	240-35-042-99-SM-6341-00		91.60	PO	20220492
1389	KURZ & CO.	V	111173340012	11/30/2021	6025291	12/09/2021	Issued	BBI Bread	240-35-062-99-SM-6341-00		91.60	PO	20220507
Check Number 6025291 Total:											1,058.02		
1389	KURZ & CO.	V	111173410007	12/07/2021	6025383	12/16/2021	Issued	WES Bread	240-35-105-99-SM-6341-00		80.15	PO	20220486
1389	KURZ & CO.	V	111173410008	12/07/2021	6025383	12/16/2021	Issued	MHS Bread	240-35-001-99-SM-6341-00		73.28	PO	20220510
1389	KURZ & CO.	V	111173410009	12/07/2021	6025383	12/16/2021	Issued	MPE Bread	240-35-109-99-SM-6341-00		68.70	PO	20220461
1389	KURZ & CO.	V	111173410010	12/07/2021	6025383	12/16/2021	Issued	BBE Bread	240-35-104-99-SM-6341-00		50.38	PO	20220482
1389	KURZ & CO.	V	111173410012	12/07/2021	6025383	12/16/2021	Issued	BBJH Bread	240-35-042-99-SM-6341-00		91.60	PO	20220492
1389	KURZ & CO.	V	111173410013	12/07/2021	6025383	12/16/2021	Issued	BBI Bread	240-35-062-99-SM-6341-00		91.60	PO	20220507
1389	KURZ & CO.	V	111173410014	12/07/2021	6025383	12/16/2021	Issued	SES Bread	240-35-106-99-SM-6341-00		117.31	PO	20220489
Check Number 6025383 Total:											573.02		
1389	KURZ & CO.	V	111173410001	12/07/2021	6025682	01/13/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		91.60	PO	20220479
1389	KURZ & CO.	V	111173410002	12/07/2021	6025682	01/13/2022	Issued	NSE Bread	240-35-107-99-SM-6341-00		78.08	PO	20220459
1389	KURZ & CO.	V	111173410003	12/07/2021	6025682	01/13/2022	Issued	MI Bread	240-35-061-99-SM-6341-00		160.30	PO	20220505

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1389	KURZ & CO.	V	111173410004	12/07/2021	6025682	01/13/2022	Issued	MJH Bread	240-35-041-99-SM-6341-00		160.30	PO	20220516
1389	KURZ & CO.	V	111173410005	12/07/2021	6025682	01/13/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		66.41	PO	20220476
1389	KURZ & CO.	V	111173410006	12/07/2021	6025682	01/13/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		99.05	PO	20220513
1389	KURZ & CO.	V	111173410011	12/07/2021	6025682	01/13/2022	Issued	EES Bread	240-35-108-99-SM-6341-00		59.54	PO	20220460
1389	KURZ & CO.	V	111173480001	12/14/2021	6025682	01/13/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		68.70	PO	20220479
1389	KURZ & CO.	V	111173480003	12/14/2021	6025682	01/13/2022	Issued	MJH Bread	240-35-041-99-SM-6341-00		109.40	PO	20220516
1389	KURZ & CO.	V	111173480004	12/14/2021	6025682	01/13/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		106.89	PO	20220476
1389	KURZ & CO.	V	111173480005	12/14/2021	6025682	01/13/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		154.62	PO	20220513
1389	KURZ & CO.	V	111173480006	12/14/2021	6025682	01/13/2022	Issued	WES Bread	240-35-105-99-SM-6341-00		112.85	PO	20223076
1389	KURZ & CO.	V	111173480007	12/14/2021	6025682	01/13/2022	Issued	MHS Bread	240-35-001-99-SM-6341-00		73.28	PO	20220510
1389	KURZ & CO.	V	111173480008	12/14/2021	6025682	01/13/2022	Issued	MPE Bread	240-35-109-99-SM-6341-00		34.35	PO	20220461
1389	KURZ & CO.	V	111173480009	12/14/2021	6025682	01/13/2022	Issued	BBE Bread	240-35-104-99-SM-6341-00		104.93	PO	20220482
1389	KURZ & CO.	V	111173480010	12/14/2021	6025682	01/13/2022	Issued	BBJH Bread	240-35-042-99-SM-6341-00		114.50	PO	20220492
1389	KURZ & CO.	V	111173480011	12/14/2021	6025682	01/13/2022	Issued	BBI Bread	240-35-062-99-SM-6341-00		68.70	PO	20220507
Check Number 6025682 Total:											1,663.50		
1389	KURZ & CO.	V	211100040006	01/04/2022	6025765	01/20/2022	Issued	WES Bread	240-35-105-99-SM-6341-00		95.61	PO	20220486
1389	KURZ & CO.	V	211100040008	01/04/2022	6025765	01/20/2022	Issued	MPE Bread	240-35-109-99-SM-6341-00		82.55	PO	20220461
1389	KURZ & CO.	V	211100110009	01/11/2022	6025765	01/20/2022	Issued	MPE Bread	240-35-109-99-SM-6341-00		46.38	PO	20220461
Check Number 6025765 Total:											224.54		
1389	KURZ & CO.	V	2111000400007	01/04/2022	6026103	01/27/2022	Issued	MHS Bread	240-35-001-99-SM-6341-00		77.86	PO	20220510
1389	KURZ & CO.	V	211100040001	01/04/2022	6026103	01/27/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		160.85	PO	20220479
1389	KURZ & CO.	V	211100040002	01/04/2022	6026103	01/27/2022	Issued	NSE Bread	240-35-107-99-SM-6341-00		139.42	PO	20220459
1389	KURZ & CO.	V	211100040003	01/04/2022	6026103	01/27/2022	Issued	MI Bread	240-35-061-99-SM-6341-00		129.50	PO	20220505

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1389	KURZ & CO.	V	211100040004	01/04/2022	6026103	01/27/2022	Issued	MJH Bread	240-35-041-99-SM-6341-00		137.40	PO	20220516
1389	KURZ & CO.	V	211100040005	01/04/2022	6026103	01/27/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		71.21	PO	20220476
1389	KURZ & CO.	V	211100040009	01/04/2022	6026103	01/27/2022	Issued	BBE Bread	240-35-104-99-SM-6341-00		63.14	PO	20220482
1389	KURZ & CO.	V	211100040010	01/04/2022	6026103	01/27/2022	Issued	EES Bread	240-35-108-99-SM-6341-00		63.74	PO	20220460
1389	KURZ & CO.	V	211100040011	01/04/2022	6026103	01/27/2022	Issued	BBJH Bread	240-35-042-99-SM-6341-00		91.60	PO	20220492
1389	KURZ & CO.	V	211100040012	01/04/2022	6026103	01/27/2022	Issued	BBI Bread	240-35-062-99-SM-6341-00		137.40	PO	20220507
1389	KURZ & CO.	V	211100040013	01/04/2022	6026103	01/27/2022	Issued	SES Bread	240-35-106-99-SM-6341-00		113.74	PO	20220489
1389	KURZ & CO.	V	211100110001	01/11/2022	6026103	01/27/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		57.25	PO	20220479
1389	KURZ & CO.	V	211100110002	01/11/2022	6026103	01/27/2022	Issued	NSE Bread	240-35-107-99-SM-6341-00		32.06	PO	20220459
1389	KURZ & CO.	V	211100110003	01/11/2022	6026103	01/27/2022	Issued	MI Bread	240-35-061-99-SM-6341-00		75.57	PO	20220505
1389	KURZ & CO.	V	211100110004	01/11/2022	6026103	01/27/2022	Issued	MJH Bread	240-35-041-99-SM-6341-00		34.35	PO	20220516
1389	KURZ & CO.	V	211100110005	01/11/2022	6026103	01/27/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		29.77	PO	20220476
1389	KURZ & CO.	V	211100110006	01/11/2022	6026103	01/27/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		74.66	PO	20220513
1389	KURZ & CO.	V	211100110007	01/11/2022	6026103	01/27/2022	Issued	WES Bread	240-35-105-99-SM-6341-00		45.80	PO	20223076
1389	KURZ & CO.	V	211100110008	01/11/2022	6026103	01/27/2022	Issued	MHS Bread	240-35-001-99-SM-6341-00		80.15	PO	20220510
1389	KURZ & CO.	V	211100110010	01/11/2022	6026103	01/27/2022	Issued	BBE Bread	240-35-104-99-SM-6341-00		27.48	PO	20220482
1389	KURZ & CO.	V	211100110011	01/11/2022	6026103	01/27/2022	Issued	EES Bread	240-35-108-99-SM-6341-00		27.48	PO	20220460
1389	KURZ & CO.	V	211100110012	01/11/2022	6026103	01/27/2022	Issued	BBJH Bread	240-35-042-99-SM-6341-00		114.50	PO	20223083
1389	KURZ & CO.	V	211100110013	01/11/2022	6026103	01/27/2022	Issued	BBI Bread	240-35-062-99-SM-6341-00		91.60	PO	20220507
1389	KURZ & CO.	V	211100110014	01/11/2022	6026103	01/27/2022	Issued	SES Bread	240-35-106-99-SM-6341-00		41.22	PO	20220489
1389	KURZ & CO.	V	211100180001	01/18/2022	6026103	01/27/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		73.28	PO	20223089
1389	KURZ & CO.	V	211100180002	01/18/2022	6026103	01/27/2022	Issued	MI Bread	240-35-061-99-SM-6341-00		96.18	PO	20223085
1389	KURZ & CO.	V	211100180003	01/18/2022	6026103	01/27/2022	Issued	MJH	240-35-041-99-SM-6341-00		179.23	PO	20223081



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1389	KURZ & CO.	V	211100180004	01/18/2022	6026103	01/27/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		66.41	PO	20223087
1389	KURZ & CO.	V	211100180005	01/18/2022	6026103	01/27/2022	Issued	WES Bread	240-35-105-99-SM-6341-00		91.60	PO	20223076
1389	KURZ & CO.	V	211100180006	01/18/2022	6026103	01/27/2022	Issued	MHS Bread	240-35-001-99-SM-6341-00		13.74	PO	20220510
1389	KURZ & CO.	V	211100180007	01/18/2022	6026103	01/27/2022	Issued	MPE Bread	240-35-109-99-SM-6341-00		74.66	PO	20223096
1389	KURZ & CO.	V	211100180008	01/18/2022	6026103	01/27/2022	Issued	BBE Bread	240-35-104-99-SM-6341-00		34.35	PO	20223091
1389	KURZ & CO.	V	211100180009	01/18/2022	6026103	01/27/2022	Issued	EES Bread	240-35-108-99-SM-6341-00		54.96	PO	20223095
1389	KURZ & CO.	V	211100180010	01/18/2022	6026103	01/27/2022	Issued	BBJH Bread	240-35-042-99-SM-6341-00		114.50	PO	20223083
1389	KURZ & CO.	V	211100180011	01/18/2022	6026103	01/27/2022	Issued	BBI Bread	240-35-062-99-SM-6341-00		91.60	PO	20220507
1389	KURZ & CO.	V	211100180012	01/18/2022	6026103	01/27/2022	Issued	SES Bread	240-35-106-99-SM-6341-00		73.28	PO	20223077
Check Number 6026103 Total:											2,881.54		
1389	KURZ & CO.	V	211100250001	01/25/2022	6026194	02/03/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		183.75	PO	20223089
1389	KURZ & CO.	V	211100250002	01/25/2022	6026194	02/03/2022	Issued	NSE Bread	240-35-107-99-SM-6341-00		48.80	PO	20223074
1389	KURZ & CO.	V	211100250003	01/25/2022	6026194	02/03/2022	Issued	MI Bread	240-35-061-99-SM-6341-00		64.12	PO	20220505
1389	KURZ & CO.	V	211100250004	01/25/2022	6026194	02/03/2022	Issued	MJH	240-35-041-99-SM-6341-00		136.85	PO	20223081
1389	KURZ & CO.	V	211100250005	01/25/2022	6026194	02/03/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		71.21	PO	20223087
1389	KURZ & CO.	V	211100250006	01/25/2022	6026194	02/03/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		89.89	PO	20220513
1389	KURZ & CO.	V	211100250007	01/25/2022	6026194	02/03/2022	Issued	WES Bread	240-35-105-99-SM-6341-00		76.88	PO	20223076
1389	KURZ & CO.	V	211100250008	01/25/2022	6026194	02/03/2022	Issued	MHS Bread	240-35-001-99-SM-6341-00		73.28	PO	20220510
1389	KURZ & CO.	V	211100250009	01/25/2022	6026194	02/03/2022	Issued	MPE Bread	240-35-109-99-SM-6341-00		80.67	PO	20223096
1389	KURZ & CO.	V	211100250010	01/25/2022	6026194	02/03/2022	Issued	BBE Bread	240-35-104-99-SM-6341-00		58.86	PO	20223091
1389	KURZ & CO.	V	211100250011	01/25/2022	6026194	02/03/2022	Issued	EES Bread	240-35-108-99-SM-6341-00		61.45	PO	20223095
1389	KURZ & CO.	V	211100250012	01/25/2022	6026194	02/03/2022	Issued	BBI Bread	240-35-062-99-SM-6341-00		68.70	PO	20220507
1389	KURZ & CO.	V	211100250013	01/25/2022	6026194	02/03/2022	Issued	SES Bread	240-35-106-99-SM-6341-00		86.83	PO	20223077

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6026194 Total:	1,101.29		
1389	KURZ & CO.	V	211100320001	02/01/2022	6026701	03/03/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		95.05	PO	20223089
1389	KURZ & CO.	V	211100320002	02/01/2022	6026701	03/03/2022	Issued	NSE Bread	240-35-107-99-SM-6341-00		54.96	PO	20223074
1389	KURZ & CO.	V	211100320003	02/01/2022	6026701	03/03/2022	Issued	MI Bread	240-35-061-99-SM-6341-00		121.37	PO	20223085
1389	KURZ & CO.	V	211100320004	02/01/2022	6026701	03/03/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		105.28	PO	20223087
1389	KURZ & CO.	V	211100320005	02/01/2022	6026701	03/03/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		100.54	PO	20220513
1389	KURZ & CO.	V	211100320006	02/01/2022	6026701	03/03/2022	Issued	WES Bread	240-35-105-99-SM-6341-00		121.40	PO	20223076
1389	KURZ & CO.	V	211100320007	02/01/2022	6026701	03/03/2022	Issued	MHS Bread	240-35-001-99-SM-6341-00		54.96	PO	20220510
1389	KURZ & CO.	V	211100320008	02/01/2022	6026701	03/03/2022	Issued	MPE Bread	240-35-109-99-SM-6341-00		73.28	PO	20223096
1389	KURZ & CO.	V	211100320009	02/01/2022	6026701	03/03/2022	Issued	BBE Bread	240-35-104-99-SM-6341-00		50.38	PO	20223091
1389	KURZ & CO.	V	211100320010	02/01/2022	6026701	03/03/2022	Issued	EES Bread	240-35-108-99-SM-6341-00		54.96	PO	20223095
1389	KURZ & CO.	V	211100320011	02/01/2022	6026701	03/03/2022	Issued	BBJH Bread	240-35-042-99-SM-6341-00		45.80	PO	20223083
1389	KURZ & CO.	V	211100320012	02/01/2022	6026701	03/03/2022	Issued	BBI Bread	240-35-062-99-SM-6341-00		91.60	PO	20220507
1389	KURZ & CO.	V	211100320013	02/01/2022	6026701	03/03/2022	Issued	SES Bread	240-35-106-99-SM-6341-00		41.22	PO	20223077
1389	KURZ & CO.	V	211100390001	02/08/2022	6026701	03/03/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		62.25	PO	20223089
1389	KURZ & CO.	V	211100390006	02/08/2022	6026701	03/03/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		119.48	PO	20220513
1389	KURZ & CO.	V	211100390008	02/08/2022	6026701	03/03/2022	Issued	MHS Bread	240-35-001-99-SM-6341-00		79.68	PO	20220510
1389	KURZ & CO.	V	211100390009	02/08/2022	6026701	03/03/2022	Issued	MPE Bread	240-35-109-99-SM-6341-00		82.17	PO	20223096
1389	KURZ & CO.	V	211100390010	02/08/2022	6026701	03/03/2022	Issued	BBE Bread	240-35-104-99-SM-6341-00		69.68	PO	20223091
1389	KURZ & CO.	V	211100390011	02/08/2022	6026701	03/03/2022	Issued	EES Bread	240-35-108-99-SM-6341-00		67.23	PO	20223095
1389	KURZ & CO.	V	211100390012	02/08/2022	6026701	03/03/2022	Issued	BBJH Bread	240-35-042-99-SM-6341-00		74.70	PO	20223083
1389	KURZ & CO.	V	211100390013	02/08/2022	6026701	03/03/2022	Issued	BBI Bread	240-35-062-99-SM-6341-00		149.40	PO	20220507
1389	KURZ & CO.	V	211100390014	02/08/2022	6026701	03/03/2022	Issued	SES Bread	240-35-106-99-SM-6341-00		74.70	PO	20223077

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1389	KURZ & CO.	V	211100460001	02/15/2022	6026701	03/03/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		37.35	PO	20223089
1389	KURZ & CO.	V	211100460002	02/15/2022	6026701	03/03/2022	Issued	NSE Bread	240-35-107-99-SM-6341-00		53.27	PO	20223074
1389	KURZ & CO.	V	211100460005	02/15/2022	6026701	03/03/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		32.37	PO	20223087
1389	KURZ & CO.	V	211100460006	02/15/2022	6026701	03/03/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		108.54	PO	20220513
1389	KURZ & CO.	V	211100460008	02/15/2022	6026701	03/03/2022	Issued	MHS Bread	240-35-001-99-SM-6341-00		69.72	PO	20220510
1389	KURZ & CO.	V	211100460009	02/15/2022	6026701	03/03/2022	Issued	MPE Bread	240-35-109-99-SM-6341-00		72.09	PO	20223096
1389	KURZ & CO.	V	211100460010	02/15/2022	6026701	03/03/2022	Issued	BBE Bread	240-35-104-99-SM-6341-00		50.25	PO	20223091
1389	KURZ & CO.	V	211100460011	02/15/2022	6026701	03/03/2022	Issued	EES Bread	240-35-108-99-SM-6341-00		63.15	PO	20223095
1389	KURZ & CO.	V	211100460012	02/15/2022	6026701	03/03/2022	Issued	BBJH Bread	240-35-042-99-SM-6341-00		74.70	PO	20223083
1389	KURZ & CO.	V	211100460013	02/15/2022	6026701	03/03/2022	Issued	BBI Bread	240-35-062-99-SM-6341-00		99.60	PO	20220507
1389	KURZ & CO.	V	211100460014	02/15/2022	6026701	03/03/2022	Issued	SES Bread	240-35-106-99-SM-6341-00		99.50	PO	20223077
1389	KURZ & CO.	V	211100530001	02/22/2022	6026701	03/03/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		72.39	PO	20223089
1389	KURZ & CO.	V	211100530002	02/22/2022	6026701	03/03/2022	Issued	NSE Bread	240-35-107-99-SM-6341-00		73.28	PO	20223074
1389	KURZ & CO.	V	211100530003	02/22/2022	6026701	03/03/2022	Issued	MI Bread	240-35-061-99-SM-6341-00		89.64	PO	20223085
1389	KURZ & CO.	V	211100530004	02/22/2022	6026701	03/03/2022	Issued	MJH	240-35-041-99-SM-6341-00		49.80	PO	20223081
1389	KURZ & CO.	V	211100530005	02/22/2022	6026701	03/03/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		87.07	PO	20223087
1389	KURZ & CO.	V	211100530006	02/22/2022	6026701	03/03/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		134.46	PO	20220513
1389	KURZ & CO.	V	211100530009	02/22/2022	6026701	03/03/2022	Issued	MPE Bread	240-35-109-99-SM-6341-00		75.11	PO	20223096
1389	KURZ & CO.	V	211100530012	02/22/2022	6026701	03/03/2022	Issued	BBJH Bread	240-35-042-99-SM-6341-00		74.70	PO	20223083
1389	KURZ & CO.	V	211100530013	02/22/2022	6026701	03/03/2022	Issued	BBI Bread	240-35-062-99-SM-6341-00		149.40	PO	20220507
1389	KURZ & CO.	V	211100530014	02/22/2022	6026701	03/03/2022	Issued	SES Bread	240-35-106-99-SM-6341-00		77.15	PO	20223077
Check Number 6026701 Total:											3,433.63		
1389	KURZ & CO.	V	211100390007	02/08/2022	6026847	03/10/2022	Issued	WES Bread	240-35-105-99-SM-6341-00		201.94	PO	20223076

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1389	KURZ & CO.	V	211100460007	02/15/2022	6026847	03/10/2022	Issued	WES Bread	240-35-105-99-SM-6341-00		87.15	PO	20223076
1389	KURZ & CO.	V	211100530007	02/22/2022	6026847	03/10/2022	Issued	WES Bread	240-35-105-99-SM-6341-00		79.15	PO	20223076
1389	KURZ & CO.	V	211100530008	02/22/2022	6026847	03/10/2022	Issued	MHS Bread	240-35-001-99-SM-6341-00		79.68	PO	20220510
1389	KURZ & CO.	V	211100530010	02/22/2022	6026847	03/10/2022	Issued	BBE Bread	240-35-104-99-SM-6341-00		69.68	PO	20223091
1389	KURZ & CO.	V	211100530011	02/22/2022	6026847	03/10/2022	Issued	EES Bread	240-35-108-99-SM-6341-00		86.58	PO	20223095
Check Number 6026847 Total:											604.18		
1389	KURZ & CO.	V	211100600001	03/01/2022	6027206	03/31/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		46.29	PO	20223089
1389	KURZ & CO.	V	211100600002	03/01/2022	6027206	03/31/2022	Issued	NSE Bread	240-35-107-99-SM-6341-00		52.23	PO	20223074
1389	KURZ & CO.	V	211100600003	03/01/2022	6027206	03/31/2022	Issued	MI Bread	240-35-061-99-SM-6341-00		104.58	PO	20223085
1389	KURZ & CO.	V	211100600004	03/01/2022	6027206	03/31/2022	Issued	MJH	240-35-041-99-SM-6341-00		186.75	PO	20223081
1389	KURZ & CO.	V	211100600005	03/01/2022	6027206	03/31/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		87.07	PO	20223087
1389	KURZ & CO.	V	211100600006	03/01/2022	6027206	03/31/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		99.60	PO	20220513
1389	KURZ & CO.	V	211100600007	03/01/2022	6027206	03/31/2022	Issued	WES Bread	240-35-105-99-SM-6341-00		167.70	PO	20223076
1389	KURZ & CO.	V	211100600008	03/01/2022	6027206	03/31/2022	Issued	MHS Bread	240-35-001-99-SM-6341-00		29.88	PO	20220510
1389	KURZ & CO.	V	211100600009	03/01/2022	6027206	03/31/2022	Issued	MPE Bread	240-35-109-99-SM-6341-00		92.01	PO	20223096
1389	KURZ & CO.	V	211100600010	03/01/2022	6027206	03/31/2022	Issued	BBE Bread	240-35-104-99-SM-6341-00		69.66	PO	20223091
1389	KURZ & CO.	V	211100600011	03/01/2022	6027206	03/31/2022	Issued	EES Bread	240-35-108-99-SM-6341-00		11.92	PO	20223095
1389	KURZ & CO.	V	211100600012	03/01/2022	6027206	03/31/2022	Issued	BBJH Bread	240-35-042-99-SM-6341-00		83.64	PO	20223083
1389	KURZ & CO.	V	211100600013	03/01/2022	6027206	03/31/2022	Issued	BBI Bread	240-35-062-99-SM-6341-00		156.85	PO	20220507
1389	KURZ & CO.	V	211100600014	03/01/2022	6027206	03/31/2022	Issued	SES Bread	240-35-106-99-SM-6341-00		49.80	PO	20223077
1389	KURZ & CO.	V	211100670001	03/08/2022	6027206	03/31/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		47.49	PO	20223089
1389	KURZ & CO.	V	211100670002	03/08/2022	6027206	03/31/2022	Issued	NSE Bread	240-35-107-99-SM-6341-00		114.57	PO	20223074
1389	KURZ & CO.	V	211100670003	03/08/2022	6027206	03/31/2022	Issued	MI Bread	240-35-061-99-SM-6341-00		79.68	PO	20223085

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1389	KURZ & CO.	V	211100670004	03/08/2022	6027206	03/31/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		61.17	PO	20223087
1389	KURZ & CO.	V	211100670005	03/08/2022	6027206	03/31/2022	Issued	WES Bread	240-35-105-99-SM-6341-00		88.17	PO	20223076
1389	KURZ & CO.	V	211100670006	03/08/2022	6027206	03/31/2022	Issued	MPE Bread	240-35-109-99-SM-6341-00		116.55	PO	20223096
1389	KURZ & CO.	V	211100670007	03/08/2022	6027206	03/31/2022	Issued	BBE Bread	240-35-104-99-SM-6341-00		58.98	PO	20223091
1389	KURZ & CO.	V	211100670008	03/08/2022	6027206	03/31/2022	Issued	EES Bread	240-35-108-99-SM-6341-00		86.66	PO	20223095
1389	KURZ & CO.	V	211100670009	03/08/2022	6027206	03/31/2022	Issued	BBJH Bread	240-35-042-99-SM-6341-00		32.37	PO	20223083
1389	KURZ & CO.	V	211100670010	03/08/2022	6027206	03/31/2022	Issued	BBI Bread	240-35-062-99-SM-6341-00		99.60	PO	20220507
1389	KURZ & CO.	V	211100670011	03/08/2022	6027206	03/31/2022	Issued	SES Bread	240-35-106-99-SM-6341-00		116.45	PO	20223077
Check Number 6027206 Total:											2,139.67		
1389	KURZ & CO.	V	211100810001	03/22/2022	6027860	04/14/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		58.74	PO	20223089
1389	KURZ & CO.	V	211100810002	03/22/2022	6027860	04/14/2022	Issued	NSE Bread	240-35-107-99-SM-6341-00		106.72	PO	20223074
1389	KURZ & CO.	V	211100810003	03/22/2022	6027860	04/14/2022	Issued	MI Bread	240-35-061-99-SM-6341-00		121.99	PO	20223085
1389	KURZ & CO.	V	211100810004	03/22/2022	6027860	04/14/2022	Issued	MJH	240-35-041-99-SM-6341-00		201.65	PO	20223081
1389	KURZ & CO.	V	211100810005	03/22/2022	6027860	04/14/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		92.05	PO	20223087
1389	KURZ & CO.	V	211100810006	03/22/2022	6027860	04/14/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		82.11	PO	20220513
1389	KURZ & CO.	V	211100810008	03/22/2022	6027860	04/14/2022	Issued	MHS Bread	240-35-001-99-SM-6341-00		44.82	PO	20220510
1389	KURZ & CO.	V	211100810009	03/22/2022	6027860	04/14/2022	Issued	MPE Bread	240-35-109-99-SM-6341-00		67.66	PO	20223096
1389	KURZ & CO.	V	211100810010	03/22/2022	6027860	04/14/2022	Issued	BBE Bread	240-35-104-99-SM-6341-00		65.19	PO	20223091
1389	KURZ & CO.	V	211100810011	03/22/2022	6027860	04/14/2022	Issued	BBJH Bread	240-35-042-99-SM-6341-00		124.50	PO	20223083
1389	KURZ & CO.	V	211100810012	03/22/2022	6027860	04/14/2022	Issued	BI Kurz PO	240-35-062-99-SM-6341-00		105.56	PO	20224823
1389	KURZ & CO.	V	211100810013	03/22/2022	6027860	04/14/2022	Issued	SES Bread	240-35-106-99-SM-6341-00		195.24	PO	20223077
1389	KURZ & CO.	V	21110810007	03/22/2022	6027860	04/14/2022	Issued	WES Bread	240-35-105-99-SM-6341-00		109.48	PO	20223076
Check Number 6027860 Total:											1,375.71		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1389	KURZ & CO.	V	211100880001	03/29/2022	6027980	04/22/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		58.74	PO	20223089
1389	KURZ & CO.	V	211100880002	03/29/2022	6027980	04/22/2022	Issued	NSE Bread	240-35-107-99-SM-6341-00		153.85	PO	20223074
1389	KURZ & CO.	V	211100880003	03/29/2022	6027980	04/22/2022	Issued	MI Bread	240-35-061-99-SM-6341-00		85.64	PO	20223085
1389	KURZ & CO.	V	211100880004	03/29/2022	6027980	04/22/2022	Issued	MJH	240-35-041-99-SM-6341-00		134.46	PO	20223081
1389	KURZ & CO.	V	211100880005	03/29/2022	6027980	04/22/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		87.07	PO	20223087
1389	KURZ & CO.	V	211100880006	03/29/2022	6027980	04/22/2022	Issued	WES Bread	240-35-105-99-SM-6341-00		116.95	PO	20223076
1389	KURZ & CO.	V	211100880007	03/29/2022	6027980	04/22/2022	Issued	MHS Bread	240-35-001-99-SM-6341-00		29.88	PO	20220510
1389	KURZ & CO.	V	211100880008	03/29/2022	6027980	04/22/2022	Issued	BBE Bread	240-35-104-99-SM-6341-00		62.21	PO	20223091
1389	KURZ & CO.	V	211100880009	03/29/2022	6027980	04/22/2022	Issued	BBJH Bread	240-35-042-99-SM-6341-00		49.80	PO	20223083
1389	KURZ & CO.	V	211100880010	03/29/2022	6027980	04/22/2022	Issued	BI Kurz PO	240-35-062-99-SM-6341-00		22.35	PO	20224823
1389	KURZ & CO.	V	211100880011	03/29/2022	6027980	04/22/2022	Issued	SES Bread	240-35-106-99-SM-6341-00		49.80	PO	20223077
Check Number 6027980 Total:											850.75		
1389	KURZ & CO.	V	211100950001	04/05/2022	6028351	05/05/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		63.21	PO	20223089
1389	KURZ & CO.	V	211100950002	04/05/2022	6028351	05/05/2022	Issued	NSE Bread	240-35-107-99-SM-6341-00		142.73	PO	20223074
1389	KURZ & CO.	V	211100950003	04/05/2022	6028351	05/05/2022	Issued	MI Bread	240-35-061-99-SM-6341-00		90.62	PO	20223085
1389	KURZ & CO.	V	211100950004	04/05/2022	6028351	05/05/2022	Issued	MJH	240-35-041-99-SM-6341-00		174.30	PO	20223081
1389	KURZ & CO.	V	211100950005	04/05/2022	6028351	05/05/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		93.95	PO	20223087
1389	KURZ & CO.	V	211100950006	04/05/2022	6028351	05/05/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		62.25	PO	20220513
1389	KURZ & CO.	V	211100950007	04/05/2022	6028351	05/05/2022	Issued	WES Bread	240-35-105-99-SM-6341-00		169.66	PO	20223076
1389	KURZ & CO.	V	211100950008	04/05/2022	6028351	05/05/2022	Issued	MHS Bread	240-35-001-99-SM-6341-00		39.84	PO	20220510
1389	KURZ & CO.	V	211100950009	04/05/2022	6028351	05/05/2022	Issued	MPE Bread	240-35-109-99-SM-6341-00		102.78	PO	20223096
1389	KURZ & CO.	V	211100950010	04/05/2022	6028351	05/05/2022	Issued	BBE Bread	240-35-104-99-SM-6341-00		74.57	PO	20223091
1389	KURZ & CO.	V	211100950011	04/05/2022	6028351	05/05/2022	Issued	EES Bread	240-35-108-99-SM-6341-00		58.12	PO	20223095

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1389	KURZ & CO.	V	211100950012	04/05/2022	6028351	05/05/2022	Issued	BBJH Bread	240-35-042-99-SM-6341-00		87.15	PO	20223083
1389	KURZ & CO.	V	211100950013	04/05/2022	6028351	05/05/2022	Issued	BI Kurz PO	240-35-062-99-SM-6341-00		155.36	PO	20224823
1389	KURZ & CO.	V	211100950014	04/05/2022	6028351	05/05/2022	Issued	SES Bread	240-35-106-99-SM-6341-00		49.80	PO	20223077
1389	KURZ & CO.	V	211101020001	04/12/2022	6028351	05/05/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		64.70	PO	20223089
1389	KURZ & CO.	V	211101020002	04/12/2022	6028351	05/05/2022	Issued	NSE Bread	240-35-107-99-SM-6341-00		24.90	PO	20223074
1389	KURZ & CO.	V	211101020003	04/12/2022	6028351	05/05/2022	Issued	MI Bread	240-35-061-99-SM-6341-00		82.17	PO	20223085
1389	KURZ & CO.	V	211101020004	04/12/2022	6028351	05/05/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		57.27	PO	20223087
1389	KURZ & CO.	V	211101020005	04/12/2022	6028351	05/05/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		62.25	PO	20220513
1389	KURZ & CO.	V	211101020006	04/12/2022	6028351	05/05/2022	Issued	MPE Bread	240-35-109-99-SM-6341-00		54.78	PO	20223096
1389	KURZ & CO.	V	211101020007	04/12/2022	6028351	05/05/2022	Issued	BBE Bread	240-35-104-99-SM-6341-00		56.27	PO	20223091
1389	KURZ & CO.	V	211101020008	04/12/2022	6028351	05/05/2022	Issued	EES Bread	240-35-108-99-SM-6341-00		88.01	PO	20223095
1389	KURZ & CO.	V	211101020009	04/12/2022	6028351	05/05/2022	Issued	BBJH Bread	240-35-042-99-SM-6341-00		99.60	PO	20223083
1389	KURZ & CO.	V	211101020010	04/12/2022	6028351	05/05/2022	Issued	BI Kurz PO	240-35-062-99-SM-6341-00		99.60	PO	20224823
1389	KURZ & CO.	V	211101020011	04/12/2022	6028351	05/05/2022	Issued	SES Bread	240-35-106-99-SM-6341-00		49.80	PO	20223077
1389	KURZ & CO.	V	211101090001	04/19/2022	6028351	05/05/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		74.70	PO	20223089
1389	KURZ & CO.	V	211101090002	04/19/2022	6028351	05/05/2022	Issued	NSE Bread	240-35-107-99-SM-6341-00		66.70	PO	20223074
1389	KURZ & CO.	V	211101090003	04/19/2022	6028351	05/05/2022	Issued	MI Bread	240-35-061-99-SM-6341-00		104.58	PO	20223085
1389	KURZ & CO.	V	211101090004	04/19/2022	6028351	05/05/2022	Issued	MJH	240-35-041-99-SM-6341-00		179.28	PO	20223081
1389	KURZ & CO.	V	211101090005	04/19/2022	6028351	05/05/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		70.66	PO	20223087
1389	KURZ & CO.	V	211101090006	04/19/2022	6028351	05/05/2022	Issued	WES Bread	240-35-105-99-SM-6341-00		100.54	PO	20223076
1389	KURZ & CO.	V	211101090007	04/19/2022	6028351	05/05/2022	Issued	MHS Bread	240-35-001-99-SM-6341-00		59.76	PO	20220510
1389	KURZ & CO.	V	211101090008	04/19/2022	6028351	05/05/2022	Issued	BBE Bread	240-35-104-99-SM-6341-00		78.13	PO	20223091
1389	KURZ & CO.	V	211101090009	04/19/2022	6028351	05/05/2022	Issued	EES Bread	240-35-108-99-SM-6341-00		54.74	PO	20223095

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1389	KURZ & CO.	V	211101090010	04/19/2022	6028351	05/05/2022	Issued	BBJH Bread	240-35-042-99-SM-6341-00		126.99	PO	20223083
1389	KURZ & CO.	V	211101090011	04/19/2022	6028351	05/05/2022	Issued	BI Kurz PO	240-35-062-99-SM-6341-00		37.35	PO	20224823
1389	KURZ & CO.	V	211101090012	04/19/2022	6028351	05/05/2022	Issued	SES Bread	240-35-106-99-SM-6341-00		49.80	PO	20223077
Check Number 6028351 Total:											3,106.92		
1389	KURZ & CO.	V	211100390003	02/08/2022	6029274	06/16/2022	Issued	MI Kurz 2-8-22	240-35-061-99-SM-6341-00		37.35	Check Request	252023
1389	KURZ & CO.	V	211100460003	02/15/2022	6029274	06/16/2022	Issued	MI Kurz 2-15-22	240-35-061-99-SM-6341-00		79.68	Check Request	252024
1389	KURZ & CO.	V	211100460004	02/15/2022	6029274	06/16/2022	Issued	MJH Kurz 2-15-22	240-35-061-99-SM-6341-00		166.83	Check Request	252026
Check Number 6029274 Total:											283.86		
1389	KURZ & CO.	V	211101230006	05/03/2022	6029319	06/16/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		74.70	PO	20226213
1389	KURZ & CO.	V	211101230008	05/03/2022	6029319	06/16/2022	Issued	MHS Bread	240-35-001-99-SM-6341-00		48.78	PO	20226228
1389	KURZ & CO.	V	211101300006	05/10/2022	6029319	06/16/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		151.75	PO	20226213
1389	KURZ & CO.	V	211101300008	05/10/2022	6029319	06/16/2022	Issued	MHS Bread	240-35-001-99-SM-6341-00		157.32	PO	20226228
1389	KURZ & CO.	V	211101370006	05/17/2022	6029319	06/16/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		134.18	PO	20226213
1389	KURZ & CO.	V	211101510001	05/31/2022	6029319	06/16/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		31.68	PO	20226174
1389	KURZ & CO.	V	211101580008	06/07/2022	6029319	06/16/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		139.40	PO	20226213
Check Number 6029319 Total:											737.81		
1389	KURZ & CO.	V	211101160001	04/26/2022	6029454	06/27/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		94.44	PO	20226175
1389	KURZ & CO.	V	211101160002	04/26/2022	6029454	06/27/2022	Issued	NSE Bread	240-35-107-99-SM-6341-00		83.28	PO	20226192
1389	KURZ & CO.	V	211101160003	04/26/2022	6029454	06/27/2022	Issued	MI Bread	240-35-061-99-SM-6341-00		79.68	PO	20226170
1389	KURZ & CO.	V	211101160004	04/26/2022	6029454	06/27/2022	Issued	MJH Bread	240-35-041-99-SM-6341-00		49.80	PO	20226215
1389	KURZ & CO.	V	211101160005	04/26/2022	6029454	06/27/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		102.70	PO	20226174
1389	KURZ & CO.	V	211101160006	04/26/2022	6029454	06/27/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		74.70	PO	20226213
1389	KURZ & CO.	V	211101160007	04/26/2022	6029454	06/27/2022	Issued	WES Bread	240-35-105-99-SM-6341-00		153.55	PO	20226190



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1389	KURZ & CO.	V	211101160008	04/26/2022	6029454	06/27/2022	Issued	MHS Bread	240-35-001-99-SM-6341-00		39.84	PO	20226228
1389	KURZ & CO.	V	211101160009	04/26/2022	6029454	06/27/2022	Issued	MPE Bread	240-35-109-99-SM-6341-00		83.14	PO	20226194
1389	KURZ & CO.	V	211101160010	04/26/2022	6029454	06/27/2022	Issued	BBE Bread	240-35-104-99-SM-6341-00		64.21	PO	20226189
1389	KURZ & CO.	V	211101160011	04/26/2022	6029454	06/27/2022	Issued	EES Bread	240-35-108-99-SM-6341-00		57.63	PO	20226193
1389	KURZ & CO.	V	211101160012	04/26/2022	6029454	06/27/2022	Issued	BBJH Bread	240-35-042-99-SM-6341-00		99.60	PO	20226217
1389	KURZ & CO.	V	211101160013	04/26/2022	6029454	06/27/2022	Issued	BI Bread	240-35-062-99-SM-6341-00		49.80	PO	20226172
1389	KURZ & CO.	V	211101160014	04/26/2022	6029454	06/27/2022	Issued	SES Bread	240-35-106-99-SM-6341-00		37.35	PO	20226191
1389	KURZ & CO.	V	211101200005	05/03/2022	6029454	06/27/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		94.52	PO	20226174
1389	KURZ & CO.	V	211101230001	05/03/2022	6029454	06/27/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		80.13	PO	20226175
1389	KURZ & CO.	V	211101230002	05/03/2022	6029454	06/27/2022	Issued	NSE Bread	240-35-107-99-SM-6341-00		67.15	PO	20226192
1389	KURZ & CO.	V	211101230003	05/03/2022	6029454	06/27/2022	Issued	MI Bread	240-35-061-99-SM-6341-00		114.54	PO	20226170
1389	KURZ & CO.	V	211101230004	05/03/2022	6029454	06/27/2022	Issued	MJH Bread	240-35-041-99-SM-6341-00		164.34	PO	20226215
1389	KURZ & CO.	V	211101230007	05/03/2022	6029454	06/27/2022	Issued	WES Bread	240-35-105-99-SM-6341-00		84.66	PO	20226190
1389	KURZ & CO.	V	211101230009	05/03/2022	6029454	06/27/2022	Issued	MPE Bread	240-35-109-99-SM-6341-00		87.56	PO	20226194
1389	KURZ & CO.	V	211101230010	05/03/2022	6029454	06/27/2022	Issued	BBE Bread	240-35-104-99-SM-6341-00		75.62	PO	20226189
1389	KURZ & CO.	V	211101230011	05/03/2022	6029454	06/27/2022	Issued	EES Bread	240-35-108-99-SM-6341-00		31.84	PO	20226193
1389	KURZ & CO.	V	211101230012	05/03/2022	6029454	06/27/2022	Issued	BBJH Bread	240-35-042-99-SM-6341-00		136.95	PO	20226217
1389	KURZ & CO.	V	211101230013	05/03/2022	6029454	06/27/2022	Issued	BI Kurz PO	240-35-062-99-SM-6341-00		87.15	PO	20224823
1389	KURZ & CO.	V	211101230014	05/03/2022	6029454	06/27/2022	Issued	SES Bread	240-35-106-99-SM-6341-00		58.74	PO	20226191
1389	KURZ & CO.	V	211101300001	05/10/2022	6029454	06/27/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		193.74	PO	20226175
1389	KURZ & CO.	V	211101300002	05/10/2022	6029454	06/27/2022	Issued	NSE Bread	240-35-107-99-SM-6341-00		209.33	PO	20226192
1389	KURZ & CO.	V	211101300003	05/10/2022	6029454	06/27/2022	Issued	MI Bread	240-35-061-99-SM-6341-00		220.02	PO	20226170
1389	KURZ & CO.	V	211101300004	05/10/2022	6029454	06/27/2022	Issued	MJH Bread	240-35-041-99-SM-6341-00		154.30	PO	20226215

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1389	KURZ & CO.	V	211101300007	05/10/2022	6029454	06/27/2022	Issued	WES Bread	240-35-105-99-SM-6341-00		135.89	PO	20226190
1389	KURZ & CO.	V	211101300009	05/10/2022	6029454	06/27/2022	Issued	MPE Bread	240-35-109-99-SM-6341-00		193.99	PO	20226194
1389	KURZ & CO.	V	211101300010	05/10/2022	6029454	06/27/2022	Issued	BBE Bread	240-35-104-99-SM-6341-00		131.41	PO	20226189
1389	KURZ & CO.	V	211101300011	05/10/2022	6029454	06/27/2022	Issued	EES Bread	240-35-108-99-SM-6341-00		80.01	PO	20226193
1389	KURZ & CO.	V	211101300012	05/10/2022	6029454	06/27/2022	Issued	BBJH Bread	240-35-042-99-SM-6341-00		99.60	PO	20226217
1389	KURZ & CO.	V	211101300013	05/10/2022	6029454	06/27/2022	Issued	BI Kurz PO	240-35-062-99-SM-6341-00		19.92	PO	20224823
1389	KURZ & CO.	V	211101300014	05/10/2022	6029454	06/27/2022	Issued	SES Bread	240-35-106-99-SM-6341-00		181.65	PO	20226191
1389	KURZ & CO.	V	211101370001	05/17/2022	6029454	06/27/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		87.15	PO	20226175
1389	KURZ & CO.	V	211101370002	05/17/2022	6029454	06/27/2022	Issued	NSE Bread	240-35-107-99-SM-6341-00		67.15	PO	20226192
1389	KURZ & CO.	V	211101370003	05/17/2022	6029454	06/27/2022	Issued	MI Bread	240-35-061-99-SM-6341-00		169.77	PO	20226170
1389	KURZ & CO.	V	211101370004	05/17/2022	6029454	06/27/2022	Issued	MJH Bread	240-35-041-99-SM-6341-00		224.00	PO	20226215
1389	KURZ & CO.	V	211101370005	05/17/2022	6029454	06/27/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		151.73	PO	20226174
1389	KURZ & CO.	V	211101370007	05/17/2022	6029454	06/27/2022	Issued	WES Bread	240-35-105-99-SM-6341-00		183.57	PO	20226190
1389	KURZ & CO.	V	211101370009	05/17/2022	6029454	06/27/2022	Issued	BBE Bread	240-35-104-99-SM-6341-00		56.66	PO	20226189
1389	KURZ & CO.	V	211101370010	05/17/2022	6029454	06/27/2022	Issued	BBJH Bread	240-35-042-99-SM-6341-00		196.65	PO	20226217
1389	KURZ & CO.	V	211101370011	05/17/2022	6029454	06/27/2022	Issued	BI Kurz PO	240-35-062-99-SM-6341-00		99.60	PO	20224823
1389	KURZ & CO.	V	211101370012	05/17/2022	6029454	06/27/2022	Issued	SES Bread	240-35-106-99-SM-6341-00		97.11	PO	20226191
1389	KURZ & CO.	V	211101580007	06/07/2022	6029454	06/27/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		131.45	PO	20226174
1389	KURZ & CO.	V	211101580009	06/07/2022	6029454	06/27/2022	Issued	WES Bread	240-35-105-99-SM-6341-00		92.60	PO	20226190
1389	KURZ & CO.	V	211101580010	06/07/2022	6029454	06/27/2022	Issued	MHS Bread	240-35-001-99-SM-6341-00		139.40	PO	20226228
1389	KURZ & CO.	V	21110X300005	05/10/2022	6029454	06/27/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		128.92	PO	20226174
Check Number 6029454 Total:											5,598.54		
1389	KURZ & CO.	V	111173480002	12/14/2021	6029692	07/21/2022	Issued	NSE Bread	240-35-107-99-SM-6341-00		76.60	PO	20223074

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1389	KURZ & CO.	V	211100390002	02/08/2022	6029692	07/21/2022	Issued	NSE Bread	240-35-107-99-SM-6341-00		68.66	PO	20223074
1389	KURZ & CO.	V	211100390004	02/08/2022	6029692	07/21/2022	Issued	MJH	240-35-041-99-SM-6341-00		124.50	PO	20223081
1389	KURZ & CO.	V	211100390005	02/08/2022	6029692	07/21/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		106.48	PO	20223087
1389	KURZ & CO.	V	211101370008	05/17/2022	6029692	07/21/2022	Issued	MPE Bread	240-35-109-99-SM-6341-00		29.88	PO	20223096
Check Number 6029692 Total:											406.12		
1389	KURZ & CO.	V	211102210001	08/09/2022	6030307	08/18/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		258.07	PO	20226175
1389	KURZ & CO.	V	211102210002	08/09/2022	6030307	08/18/2022	Issued	NSE Bread	240-35-107-99-SM-6341-00		153.59	PO	20226192
1389	KURZ & CO.	V	211102210003	08/09/2022	6030307	08/18/2022	Issued	MI Bread	240-35-061-99-SM-6341-00		245.35	PO	20226170
1389	KURZ & CO.	V	211102210004	08/09/2022	6030307	08/18/2022	Issued	MJH Bread	240-35-041-99-SM-6341-00		192.13	PO	20226215
1389	KURZ & CO.	V	211102210005	08/09/2022	6030307	08/18/2022	Issued	MES Bread	240-35-102-99-SM-6341-00		262.35	PO	20223087
1389	KURZ & CO.	V	211102210006	08/09/2022	6030307	08/18/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		269.30	PO	20226213
1389	KURZ & CO.	V	211102210007	08/09/2022	6030307	08/18/2022	Issued	WES Bread	240-35-105-99-SM-6341-00		229.57	PO	20226190
1389	KURZ & CO.	V	211102210008	08/09/2022	6030307	08/18/2022	Issued	MHS Bread	240-35-001-99-SM-6341-00		139.97	PO	20226228
1389	KURZ & CO.	V	211102210009	08/09/2022	6030307	08/18/2022	Issued	MPE Bread	240-35-109-99-SM-6341-00		194.85	PO	20226194
1389	KURZ & CO.	V	211102210010	08/09/2022	6030307	08/18/2022	Issued	BBE Bread	240-35-104-99-SM-6341-00		148.86	PO	20226189
1389	KURZ & CO.	V	211102210011	08/09/2022	6030307	08/18/2022	Issued	EES Bread	240-35-108-99-SM-6341-00		152.08	PO	20226193
1389	KURZ & CO.	V	211102210012	08/09/2022	6030307	08/18/2022	Issued	BBJH Bread	240-35-042-99-SM-6341-00		177.76	PO	20226217
1389	KURZ & CO.	V	211102210013	08/09/2022	6030307	08/18/2022	Issued	BI Kurz PO	240-35-062-99-SM-6341-00		182.55	PO	20224823
1389	KURZ & CO.	V	211102210014	08/09/2022	6030307	08/18/2022	Issued	SES Bread	240-35-106-99-SM-6341-00		187.17	PO	20226191
Check Number 6030307 Total:											2,793.60		
1389	KURZ & CO.	V	20226213	08/23/2022	6030569	08/31/2022	Issued	MWHS Bread	240-35-002-99-SM-6341-00		32.89	PO	20220513
1389	KURZ & CO.	V	211102350002	08/23/2022	6030569	08/31/2022	Issued	NSE Bread	240-35-107-99-SM-6341-00		111.86	PO	20226192
1389	KURZ & CO.	V	211102350003	08/23/2022	6030569	08/31/2022	Issued	MI Bread	240-35-061-99-SM-6341-00		144.23	PO	20226170

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1389	KURZ & CO.	V	211102350004	08/30/2022	6030569	08/31/2022	Issued	MJH Bread	240-35-041-99-SM-6341-00		127.20	PO	20226215
1389	KURZ & CO.	V	211102350007	08/23/2022	6030569	08/31/2022	Issued	MHS Bread	240-35-001-99-SM-6341-00		19.16	PO	20226228
1389	KURZ & CO.	V	211102350008	08/23/2022	6030569	08/31/2022	Issued	BBE Bread	240-35-104-99-SM-6341-00		14.90	PO	20226189
1389	KURZ & CO.	V	211102350009	08/23/2022	6030569	08/31/2022	Issued	EES Bread	240-35-108-99-SM-6341-00		23.95	PO	20226193
1389	KURZ & CO.	V	211102350010	08/23/2022	6030569	08/31/2022	Issued	BBJH Bread	240-35-042-99-SM-6341-00		47.90	PO	20226217
1389	KURZ & CO.	V	211102350011	08/23/2022	6030569	08/31/2022	Issued	BI Kurz PO	240-35-062-99-SM-6341-00		144.23	PO	20224823
1389	KURZ & CO.	V	211102350012	08/23/2022	6030569	08/31/2022	Issued	SES Bread	240-35-106-99-SM-6341-00		30.80	PO	20226191
Check Number 6030569 Total:											697.12		
1389	KURZ & CO.	V	211102350001	08/23/2022	6030613	08/31/2022	Issued	JLL Bread	240-35-103-99-SM-6341-00		28.74	PO	20226175
1389	KURZ & CO.	V	211102350006	08/23/2022	6030613	08/31/2022	Issued	WES Bread	240-35-105-99-SM-6341-00		53.22	PO	20226190
Check Number 6030613 Total:											81.96		
1007324	Kyle Burgess	E	FINGERPRINTS	04/25/2022	6028408	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3684
Check Number 6028408 Total:											39.05		
4470	KYLEE GREGORY	V	Add-ON	10/07/2021	6023836	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		80.00	Check Request	207091
Check Number 6023836 Total:											80.00		
4470	KYLEE GREGORY	V	103 & 104	09/18/2021	6025784	01/20/2022	Issued	K. Gregory MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	2,470.00	Check Request	223729
Check Number 6025784 Total:											2,470.00		
1429569	Kyleigh Kelly	E	Childcare	08/12/2022	6030339	08/18/2022	Issued	CPR Training	748-61-999-99-00-6499-00		12.95	Employee Reimbursement	4112
Check Number 6030339 Total:											12.95		
5060	KYLEIGH PAIGE KELLY	V	Add-ON	10/07/2021	6023848	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207099

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6023848	Total:	40.00		
5060	KYLEIGH PAIGE KELLY	V	58	09/18/2021	6025817	01/20/2022	Issued	K. Kelly MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	7,430.00	Check Request	226083
									Check Number 6025817	Total:	7,430.00		
5909	Kyle Wayne Mercer	V	41	09/18/2021	6025879	01/20/2022	Issued	K. Mercer MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	405.00	Check Request	226114
									Check Number 6025879	Total:	405.00		
4596	LAKE CONROE OVERHEAD DOOR COMPANY, LLC	V	S01163	09/27/2021	6023706	09/30/2021	Issued	Repair steps inside MWHS band trailer	199-11-999-11-00-6249-15		217.50	PO	20220936
									Check Number 6023706	Total:	217.50		
1400	Lakeshore Learning Materials, LLC	V	100594090821	09/08/2021	6023401	09/16/2021	Issued	Alphabet Sounds Picture Magnets	199-13-999-99-00-6399-PK		59.97	PO	20220112
									Check Number 6023401	Total:	59.97		
1400	Lakeshore Learning Materials, LLC	V	124248091621	09/16/2021	6023670	09/30/2021	Issued	HEAVY DUTY TODDLER CUBBIES	199-11-999-23-00-6399-MC		616.55	PO	20220332
									Check Number 6023670	Total:	616.55		
1400	Lakeshore Learning Materials, LLC	V	136507091821	09/18/2021	6024037	10/14/2021	Issued	Lakeshore Items for teacher using PTO funds	461-36-107-00-00-6498-P1		125.36	PO	20220662
1400	Lakeshore Learning Materials, LLC	V	229568101321	10/13/2021	6024037	10/14/2021	Issued	CALMING COLORS EASY CLEAN ROOM DIVIDER - SKY BLUE	224-11-999-23-00-6399-00	2022	906.30	PO	20221496
									Check Number 6024037	Total:	1,031.66		
1400	Lakeshore Learning Materials, LLC	V	186439100521	10/05/2021	6024726	11/11/2021	Issued	Classic stacking chair 15 1/2in blue	211-11-105-30-00-6399-00	2022	235.56	PO	20221186
1400	Lakeshore Learning Materials, LLC	V	186439102221	10/22/2021	6024726	11/11/2021	Issued	Rainbow adjustable table group 36x72 blue	211-11-105-30-00-6399-00	2022	303.05	PO	20221186
1400	Lakeshore Learning Materials, LLC	V	228333101321	10/13/2021	6024726	11/11/2021	Issued	Items for Pre-K Classroom	461-36-107-00-00-6498-P1		113.95	PO	20221484
1400	Lakeshore Learning Materials, LLC	V	302644102921	10/29/2021	6024726	11/11/2021	Issued	Unifix cubes set of 1,000	199-11-104-11-00-6399-98		546.20	PO	20221988
									Check Number 6024726	Total:	1,198.76		
1400	Lakeshore Learning	V	387557111121	11/11/2021	6024897	11/18/2021	Issued	Lakeshore No-Spill	748-61-999-99-00-6399-ED		59.96	PO	20222146

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1400	Materials, LLC	V	387557111121	11/11/2021	6024897	11/18/2021	Issued	Paint Cups-Set of 10 Colors	748-61-999-99-00-6399-ED				
1400	Lakeshore Learning Materials, LLC	V	387557111121	11/11/2021	6024897	11/18/2021	Issued	Shapes Discovery Boxes	748-61-999-99-00-6399-ED		239.96	PO	20222146
1400	Lakeshore Learning Materials, LLC	V	387557111121	11/11/2021	6024897	11/18/2021	Issued	My First Sorting Bears	748-61-999-99-00-6399-ED		119.96	PO	20222146
1400	Lakeshore Learning Materials, LLC	V	387557111121	11/11/2021	6024897	11/18/2021	Issued	Super-Safe Specimen Viewers	748-61-999-99-00-6399-ED		119.96	PO	20222146
1400	Lakeshore Learning Materials, LLC	V	387557111121	11/11/2021	6024897	11/18/2021	Issued	Lakeshore Toddler Science Center	748-61-999-99-00-6399-ED		319.96	PO	20222146
1400	Lakeshore Learning Materials, LLC	V	387557111121	11/11/2021	6024897	11/18/2021	Issued	Touch & Feel Discovery Books	748-61-999-99-00-6399-ED		249.00	PO	20222146
Check Number 6024897 Total:											1,108.80		
1400	Lakeshore Learning Materials, LLC	V	406749111721	11/17/2021	6025072	12/02/2021	Issued	Classroom Magnetic letters kit	199-11-104-11-00-6399-98		94.98	PO	20222453
Check Number 6025072 Total:											94.98		
1400	Lakeshore Learning Materials, LLC	V	136507101221	10/12/2021	6025231	12/09/2021	Issued	Lakeshore Items for teacher using PTO funds	461-36-107-00-00-6498-P1		33.24	PO	20220662
1400	Lakeshore Learning Materials, LLC	V	391426112421	11/24/2021	6025231	12/09/2021	Issued	HEAVY DUTY MEDIUM STORE ANYTHING SHELVES	224-11-999-23-00-6399-00 2022		1,005.10	PO	20222328
1400	Lakeshore Learning Materials, LLC	V	432957111821	11/18/2021	6025231	12/09/2021	Issued	Busy Bee Classroom Jobs Bulletin Board Set	748-61-999-99-00-6399-ED		12.34	PO	20222469
Check Number 6025231 Total:											1,050.68		
1400	Lakeshore Learning Materials, LLC	V	193076120821	12/08/2021	6025481	12/16/2021	Issued	Cubbies for students	199-11-103-11-00-6399-98		5,688.60	PO	20221174
Check Number 6025481 Total:											5,688.60		
1400	Lakeshore Learning Materials, LLC	V	275721011222	01/12/2022	6025945	01/20/2022	Issued	RAINBOW STACK	224-11-999-23-00-6399-00 2022		24.99	PO	20223049
1400	Lakeshore Learning Materials, LLC	V	275721011222	01/12/2022	6025945	01/20/2022	Issued	BALL TRACK	224-11-999-23-00-6399-00 2022		24.99	PO	20223049
1400	Lakeshore Learning Materials, LLC	V	275721011222	01/12/2022	6025945	01/20/2022	Issued	BUTTON SIZE SORTING BOX	224-11-999-23-00-6399-00 2022		39.99	PO	20223049
1400	Lakeshore Learning Materials, LLC	V	275721011222	01/12/2022	6025945	01/20/2022	Issued	STACK AND BUILD SOFT BLOCKS	224-11-999-23-00-6399-00 2022		49.99	PO	20223049
1400	Lakeshore Learning Materials, LLC	V	275721011222	01/12/2022	6025945	01/20/2022	Issued	BIG KNOB PUZZLE SET	224-11-999-23-00-6399-00 2022		19.99	PO	20223049
1400	Lakeshore Learning Materials, LLC	V	275721011222	01/12/2022	6025945	01/20/2022	Issued	COLOR RINGS SORTING BOARD	224-11-999-23-00-6399-00 2022		29.99	PO	20223049
1400	Lakeshore Learning Materials, LLC	V	275721011222	01/12/2022	6025945	01/20/2022	Issued	MY FIRST PEGBOARD SET	224-11-999-23-00-6399-00 2022		29.99	PO	20223049

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1400	Lakeshore Learning Materials, LLC	V	275721011222	01/12/2022	6025945	01/20/2022	Issued	SENSORY BEADS LACING SET	224-11-999-23-00-6399-00	2022	34.99	PO	20223049
1400	Lakeshore Learning Materials, LLC	V	275721011222	01/12/2022	6025945	01/20/2022	Issued	INDESTRUCTIBLE GIAT BEADS AND PATTERS	224-11-999-23-00-6399-00	2022	26.74	PO	20223049
Check Number 6025945 Total:											251.67		
1400	Lakeshore Learning Materials, LLC	V	295417011922	01/19/2022	6026028	01/27/2022	Issued	Best Buy bins set of 4	211-11-105-30-00-6399-00	2022	39.96	PO	20223395
1400	Lakeshore Learning Materials, LLC	V	295417011922	01/19/2022	6026028	01/27/2022	Issued	Best Play food asst	211-11-105-30-00-6399-00	2022	49.99	PO	20223395
1400	Lakeshore Learning Materials, LLC	V	295417011922	01/19/2022	6026028	01/27/2022	Issued	Best buy kitchen set	211-11-105-30-00-6399-00	2022	39.99	PO	20223395
1400	Lakeshore Learning Materials, LLC	V	295417011922	01/19/2022	6026028	01/27/2022	Issued	Indestructible play dishes 4 service set	211-11-105-30-00-6399-00	2022	19.99	PO	20223395
1400	Lakeshore Learning Materials, LLC	V	295417011922	01/19/2022	6026028	01/27/2022	Issued	Indestructible Pots and pans play set	211-11-105-30-00-6399-00	2022	39.99	PO	20223395
1400	Lakeshore Learning Materials, LLC	V	295417011922	01/19/2022	6026028	01/27/2022	Issued	All purpose mobile teaching easel	211-11-105-30-00-6399-00	2022	351.20	PO	20223395
1400	Lakeshore Learning Materials, LLC	V	295417011922	01/19/2022	6026028	01/27/2022	Issued	Pretend play combo kitchen	211-11-105-30-00-6399-00	2022	799.00	PO	20223395
1400	Lakeshore Learning Materials, LLC	V	295417011922	01/19/2022	6026028	01/27/2022	Issued	Giant clear water table	211-11-105-30-00-6399-00	2022	299.00	PO	20223395
1400	Lakeshore Learning Materials, LLC	V	295417011922	01/19/2022	6026028	01/27/2022	Issued	Lakeshore Heavy duty easel	211-11-105-30-00-6399-00	2022	219.00	PO	20223395
1400	Lakeshore Learning Materials, LLC	V	387558122221	12/22/2021	6026028	01/27/2022	Issued	Alphabet Carpet-9X12	748-61-999-99-00-6399-ED		948.10	PO	20222373
1400	Lakeshore Learning Materials, LLC	V	387558122221	12/22/2021	6026028	01/27/2022	Issued	Learn Shapes-Colors 9X12	748-61-999-99-00-6399-ED		1,422.15	PO	20222373
1400	Lakeshore Learning Materials, LLC	V	387558122221	12/22/2021	6026028	01/27/2022	Issued	FLC-SPC Bu Design Carpet - 9X12	748-61-999-99-00-6399-ED		474.05	PO	20222373
Check Number 6026028 Total:											4,702.42		
1400	Lakeshore Learning Materials, LLC	V	324691012622	01/26/2022	6026250	02/03/2022	Issued	Geometric shapes tub	199-11-104-11-00-6399-98		85.47	PO	20223642
Check Number 6026250 Total:											85.47		
1400	Lakeshore Learning Materials, LLC	V	432938111821	11/18/2021	6026353	02/10/2022	Issued	Kids in Motion CD	748-61-999-99-00-6399-ED		45.57	PO	20222469
1400	Lakeshore Learning Materials, LLC	V	432938111821	11/18/2021	6026353	02/10/2022	Issued	Kids in Action CD	748-61-999-99-00-6399-ED		45.57	PO	20222469
Check Number 6026353 Total:											91.14		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1400	Lakeshore Learning Materials, LLC	V	612073020922	02/09/2022	6026427	02/17/2022	Issued	Flex Space Stacking Chair 13.5" Color: Blue Qty. 30	211-11-106-30-00-6399-00	2022	1,424.70	PO	20224022
1400	Lakeshore Learning Materials, LLC	V	612073020922	02/09/2022	6026427	02/17/2022	Issued	Flex Space Stacking Chair 15.5" Color: Gray Qty. 30	211-11-106-30-00-6399-00	2022	1,766.70	PO	20224022
1400	Lakeshore Learning Materials, LLC	V	612073020922	02/09/2022	6026427	02/17/2022	Issued	Flex Space Lounge & Learn Couch for Two - Gray Qty. 2	211-11-106-30-00-6399-00	2022	815.10	PO	20224022
1400	Lakeshore Learning Materials, LLC	V	612073020922	02/09/2022	6026427	02/17/2022	Issued	Flex Space Wobble Chair 14" Qty. 2	211-11-106-30-00-6399-00	2022	151.98	PO	20224022
1400	Lakeshore Learning Materials, LLC	V	612073020922	02/09/2022	6026427	02/17/2022	Issued	Flex Space Wobble Chair 16" Qty. 2	211-11-106-30-00-6399-00	2022	170.98	PO	20224022
1400	Lakeshore Learning Materials, LLC	V	612073020922	02/09/2022	6026427	02/17/2022	Issued	Flex Space Wobble Chair 18" Qty. 3	211-11-106-30-00-6399-00	2022	284.97	PO	20224022
								Check Number 6026427 Total:			4,614.43		
1400	Lakeshore Learning Materials, LLC	V	625593021522	02/15/2022	6026558	02/24/2022	Issued	CLASSIC BIRCH CLASSROOM COMMUNICATION & STORAGE CENTER	224-11-999-23-00-6399-00	2022	825.55	PO	20224116
								Check Number 6026558 Total:			825.55		
1400	Lakeshore Learning Materials, LLC	V	642548021822	02/18/2022	6026753	03/03/2022	Issued	Giant comfy pillow- set of 4 colors	199-11-104-11-00-6399-98		284.05	PO	20224306
								Check Number 6026753 Total:			284.05		
1400	Lakeshore Learning Materials, LLC	V	669118030222	03/02/2022	6026873	03/10/2022	Issued	Storytelling Puppets- Set 1	461-36-104-00-00-6498-93		37.99	PO	20224522
1400	Lakeshore Learning Materials, LLC	V	669118030222	03/02/2022	6026873	03/10/2022	Issued	Storytelling Puppets - Set 2	461-36-104-00-00-6498-93		37.99	PO	20224522
1400	Lakeshore Learning Materials, LLC	V	669118030222	03/02/2022	6026873	03/10/2022	Issued	Big Book Storytelling Act Kits	461-36-104-00-00-6498-93		474.05	PO	20224522
1400	Lakeshore Learning Materials, LLC	V	669118030222	03/02/2022	6026873	03/10/2022	Issued	Big Book Act Kit Storage Rack	461-36-104-00-00-6498-93		47.49	PO	20224522
								Check Number 6026873 Total:			597.52		
1400	Lakeshore Learning Materials, LLC	V	698253031522	03/15/2022	6027281	03/31/2022	Issued	FLX-SPC DOUBLE SIDED TEACHING EASEL	211-11-106-30-00-6399-00	2022	853.10	PO	20224752
1400	Lakeshore Learning Materials, LLC	V	698253031522	03/15/2022	6027281	03/31/2022	Issued	FLX-SPC 48X72 MOBILE GROUP	211-11-106-30-00-6399-00	2022	1,518.10	PO	20224752



Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

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1400	Lakeshore Learning Materials, LLC	V	698253031522	03/15/2022	6027281	03/31/2022	Issued	TABLE (KIDNEY)	211-11-106-30-00-6399-00	2022			
1400	Lakeshore Learning Materials, LLC	V	698253031522	03/15/2022	6027281	03/31/2022	Issued	FLX-SPC MOBILE STAND DESK	211-11-106-30-00-6399-00	2022	1,896.20	PO	20224752
1400	Lakeshore Learning Materials, LLC	V	707112031522	03/15/2022	6027281	03/31/2022	Issued	CALMING COLORS EASY CLEAN TOOM DIVIDER SEA BLUE	199-11-999-23-00-6399-MC		1,700.50	PO	20224914
Check Number 6027281 Total:											5,967.90		
1400	Lakeshore Learning Materials, LLC	V	706235032322	03/23/2022	6028048	04/22/2022	Issued	Light Table Sensory Bundle	461-11-106-11-00-6399-MF		698.25	PO	20224919
1400	Lakeshore Learning Materials, LLC	V	706235032322	03/23/2022	6028048	04/22/2022	Issued	Giant Sight & Sound Tubes	461-11-106-11-00-6399-MF		75.99	PO	20224919
1400	Lakeshore Learning Materials, LLC	V	706235032322	03/23/2022	6028048	04/22/2022	Issued	Color Changing Touch Board	461-11-106-11-00-6399-MF		47.49	PO	20224919
1400	Lakeshore Learning Materials, LLC	V	706235032322	03/23/2022	6028048	04/22/2022	Issued	Textured Rubbing Plates	461-11-106-11-00-6399-MF		16.14	PO	20224919
1400	Lakeshore Learning Materials, LLC	V	706235032322	03/23/2022	6028048	04/22/2022	Issued	Crystal Building Blocks	461-11-106-11-00-6399-MF		47.49	PO	20224919
1400	Lakeshore Learning Materials, LLC	V	706235041822	04/18/2022	6028048	04/22/2022	Issued	Light Table Manipulative Center	461-11-106-11-00-6399-MF		103.55	PO	20224919
1400	Lakeshore Learning Materials, LLC	V	777060040622	04/06/2022	6028048	04/22/2022	Issued	Big 12 Cubbies Storage Unit	199-11-106-11-00-6399-98		2,276.20	PO	20225299
1400	Lakeshore Learning Materials, LLC	V	777060040622	04/06/2022	6028048	04/22/2022	Issued	Tabletop Communication Center	199-11-106-11-00-6399-98		283.10	PO	20225299
1400	Lakeshore Learning Materials, LLC	V	808689041522	04/15/2022	6028048	04/22/2022	Issued	Flex Space 13.5" Chair Blue	211-11-106-30-00-6399-00	2022	1,709.70	PO	20225596
1400	Lakeshore Learning Materials, LLC	V	808689041522	04/15/2022	6028048	04/22/2022	Issued	Flex Space Classroom Carpet	211-11-106-30-00-6399-00	2022	398.05	PO	20225596
1400	Lakeshore Learning Materials, LLC	V	808689041522	04/15/2022	6028048	04/22/2022	Issued	Flex Space Double Side Teaching Easel	211-11-106-30-00-6399-00	2022	853.10	PO	20225596
1400	Lakeshore Learning Materials, LLC	V	815822041822	04/18/2022	6028048	04/22/2022	Issued	MAGNETIC EMERGENCY VEHICLES	224-11-999-23-00-6399-00	2022	43.98	PO	20225641
1400	Lakeshore Learning Materials, LLC	V	815822041822	04/18/2022	6028048	04/22/2022	Issued	MY FIRST SORTING BEARS	224-11-999-23-00-6399-00	2022	26.29	PO	20225641
Check Number 6028048 Total:											6,579.33		
1400	Lakeshore Learning Materials, LLC	V	871052050622	05/06/2022	6028818	05/19/2022	Issued	BUILD A WORD! MAGNET BOARD 3	199-11-999-23-00-6399-MC		38.53	PO	20226240
1400	Lakeshore Learning Materials, LLC	V	871052050622	05/06/2022	6028818	05/19/2022	Issued	LETTER WORDS BUILDING WORDS	199-11-999-23-00-6399-MC		38.53	PO	20226240

Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1400	Materials, LLC	V	871052050622	05/06/2022	6028818	05/19/2022	Issued	INSTANT LEARNING CENTER	199-11-999-23-00-6399-MC				
1400	Lakeshore Learning Materials, LLC	V	871052050622	05/06/2022	6028818	05/19/2022	Issued	STACK&BUILD FLIP BOOKS	199-11-999-23-00-6399-MC		48.41	PO	20226240
1400	Lakeshore Learning Materials, LLC	V	871052050622	05/06/2022	6028818	05/19/2022	Issued	TOUCH & READ CVC WORDS MATCH	199-11-999-23-00-6399-MC		28.53	PO	20226240
1400	Lakeshore Learning Materials, LLC	V	871052050622	05/06/2022	6028818	05/19/2022	Issued	WORD FAMILY PRACTICE CARDS	199-11-999-23-00-6399-MC		23.53	PO	20226240
1400	Lakeshore Learning Materials, LLC	V	871052050622	05/06/2022	6028818	05/19/2022	Issued	PHONICS INTERACTIVE JOURNAL	199-11-999-23-00-6399-MC		3.33	PO	20226240
1400	Lakeshore Learning Materials, LLC	V	871052050622	05/06/2022	6028818	05/19/2022	Issued	WORD FAMILY WORD WHEELS	199-11-999-23-00-6399-MC		5.53	PO	20226240
1400	Lakeshore Learning Materials, LLC	V	871052050622	05/06/2022	6028818	05/19/2022	Issued	CHANGE A SOUND FLIP BOOKS	199-11-999-23-00-6399-MC		38.53	PO	20226240
1400	Lakeshore Learning Materials, LLC	V	871052050622	05/06/2022	6028818	05/19/2022	Issued	SEA ANIMAL COUNTERS	199-11-999-23-00-6399-MC		28.53	PO	20226240
1400	Lakeshore Learning Materials, LLC	V	871052050622	05/06/2022	6028818	05/19/2022	Issued	DINOSAUR COUNTERS	199-11-999-23-00-6399-MC		28.53	PO	20226240
1400	Lakeshore Learning Materials, LLC	V	871052050622	05/06/2022	6028818	05/19/2022	Issued	SIZE AND COLOR BUG COUNTERS	199-11-999-23-00-6399-MC		28.53	PO	20226240
1400	Lakeshore Learning Materials, LLC	V	871052050622	05/06/2022	6028818	05/19/2022	Issued	VEHICLE COUNTERS	199-11-999-23-00-6399-MC		28.53	PO	20226240
Check Number 6028818 Total:											339.04		
1400	Lakeshore Learning Materials, LLC	V	104685051822	05/18/2022	6029047	05/31/2022	Issued	CALMING COLORS EASY CLEAN TOOM DIVIDERS SKY BLUE	199-11-999-23-00-6399-MC		2,835.75	PO	20226553
1400	Lakeshore Learning Materials, LLC	V	783250041322	04/13/2022	6029047	05/31/2022	Issued	Write & Wipe Broad-Tip Markers - Class Pack	199-11-999-24-00-6399-00		33.24	PO	20225462
1400	Lakeshore Learning Materials, LLC	V	783250041322	04/13/2022	6029047	05/31/2022	Issued	Magnetic Storage Boxes - Set of 4	199-11-999-24-00-6399-00		14.24	PO	20225462
1400	Lakeshore Learning Materials, LLC	V	783250041322	04/13/2022	6029047	05/31/2022	Issued	Spanish Alphabet Books	199-11-999-24-00-6399-00		56.99	PO	20225462
1400	Lakeshore Learning Materials, LLC	V	783250041322	04/13/2022	6029047	05/31/2022	Issued	Ladybugs Counting Box	199-11-999-24-00-6399-00		28.49	PO	20225462
1400	Lakeshore Learning Materials, LLC	V	783250041322	04/13/2022	6029047	05/31/2022	Issued	Real Bugs Discovery Kit	199-11-999-24-00-6399-00		19.99	PO	20225462

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:53 PM

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1400	Lakeshore Learning Materials, LLC	V	783250041322	04/13/2022	6029047	05/31/2022	Issued	Snap-Together Letter Blocks	199-11-999-24-00-6399-00		170.97	PO	20225462
1400	Lakeshore Learning Materials, LLC	V	783250041322	04/13/2022	6029047	05/31/2022	Issued	Giant Geometric Shapes	199-11-999-24-00-6399-00		26.59	PO	20225462
1400	Lakeshore Learning Materials, LLC	V	783250041322	04/13/2022	6029047	05/31/2022	Issued	Find the Letter Activity Center	199-11-999-24-00-6399-00		26.59	PO	20225462
1400	Lakeshore Learning Materials, LLC	V	783250041322	04/13/2022	6029047	05/31/2022	Issued	Find the Number Activity Center	199-11-999-24-00-6399-00		28.49	PO	20225462
1400	Lakeshore Learning Materials, LLC	V	783250041322	04/13/2022	6029047	05/31/2022	Issued	Alphabet Sounds Picture Magnets	199-11-999-24-00-6399-00		26.59	PO	20225462
1400	Lakeshore Learning Materials, LLC	V	897806051622	05/16/2022	6029047	05/31/2022	Issued	Alphabet Carpet 9x12	748-61-999-99-00-6399-ED		521.55	PO	20226464
Check Number 6029047 Total:											3,789.48		
1400	Lakeshore Learning Materials, LLC	V	895916051822	05/18/2022	6029198	06/08/2022	Issued	Easels	211-11-103-30-00-6399-00	2022	1,422.15	PO	20226451
1400	Lakeshore Learning Materials, LLC	V	895916051822	05/18/2022	6029198	06/08/2022	Issued	Calming Carpets	211-11-103-30-00-6399-00	2022	1,564.65	PO	20226451
Check Number 6029198 Total:											2,986.80		
1400	Lakeshore Learning Materials, LLC	V	198780062322	06/23/2022	6029610	07/19/2022	Issued	SEL mats	211-11-102-30-00-6399-00	2022	109.31	PO	20227288
1400	Lakeshore Learning Materials, LLC	V	198780062322	06/23/2022	6029610	07/19/2022	Issued	Reusable write	211-11-102-30-00-6399-00	2022	341.33	PO	20227288
1400	Lakeshore Learning Materials, LLC	V	198780062322	06/23/2022	6029610	07/19/2022	Issued	Financial Literacy	211-11-102-30-00-6399-00	2022	755.35	PO	20227288
1400	Lakeshore Learning Materials, LLC	V	198780062322	06/23/2022	6029610	07/19/2022	Issued	Tactile liquid letters	211-11-102-30-00-6399-00	2022	281.33	PO	20227288
1400	Lakeshore Learning Materials, LLC	V	198780062322	06/23/2022	6029610	07/19/2022	Issued	Whisper Phones	211-11-102-30-00-6399-00	2022	281.34	PO	20227288
Check Number 6029610 Total:											1,768.66		
1400	Lakeshore Learning Materials, LLC	V	249875071122	07/11/2022	6029724	07/21/2022	Issued	Flex-Space Stacking Chair - 13 1/2" - Blue	699-11-999-99-00-6399-00		2,906.55	PO	20227446
1400	Lakeshore Learning Materials, LLC	V	249875071122	07/11/2022	6029724	07/21/2022	Issued	Flex-Space Stacking Chair - 17 1/2" - Blue	699-11-999-99-00-6399-00		11,077.71	PO	20227446
1400	Lakeshore Learning Materials, LLC	V	777060042222	04/22/2022	6029724	07/21/2022	Issued	Rainbow 48x72 Group Table - Blue	199-11-106-11-00-6399-98		994.65	PO	20225299
Check Number 6029724 Total:											14,978.91		

Vendor(s): ALL

## Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1400	Lakeshore Learning Materials, LLC	V	228428071122	07/11/2022	6029826	07/28/2022	Issued	HELP YOURSELF HEAVY DUTY BOOKSTAND 3 FOOT WIDE	224-21-999-23-00-6399-00	2022	434.97	PO	20227415
1400	Lakeshore Learning Materials, LLC	V	228428071122	07/11/2022	6029826	07/28/2022	Issued	CLASSIC BIRCH COAT LOCKERS FOR 10	224-21-999-23-00-6399-00	2022	574.97	PO	20227415
1400	Lakeshore Learning Materials, LLC	V	228428071122	07/11/2022	6029826	07/28/2022	Issued	CLASSIC BIRCH ALL PURPOSE STORAGE	224-21-999-23-00-6399-00	2022	524.97	PO	20227415
1400	Lakeshore Learning Materials, LLC	V	228428071122	07/11/2022	6029826	07/28/2022	Issued	CLASSIC BIRCH CLASSROOM COMMUNICATION & STORAGE CENTER	224-21-999-23-00-6399-00	2022	954.93	PO	20227415
1400	Lakeshore Learning Materials, LLC	V	228428071122	07/11/2022	6029826	07/28/2022	Issued	CALMING COLORS PREMIUM BEANBAG SEAT SAGE GREEN	224-21-999-23-00-6399-00	2022	155.95	PO	20227415
1400	Lakeshore Learning Materials, LLC	V	228428071122	07/11/2022	6029826	07/28/2022	Issued	CALMING COLORS PREMIUM BEANBAG SEAT SKY BLUE	224-21-999-23-00-6399-00	2022	155.95	PO	20227415
1400	Lakeshore Learning Materials, LLC	V	228428071122	07/11/2022	6029826	07/28/2022	Issued	A PLACE FOR EVERYONE CLASSROOM CARAPET FOR 20 KIDS 8'X9'	224-21-999-23-00-6399-00	2022	394.97	PO	20227415
Check Number 6029826 Total:											3,196.71		
1400	Lakeshore Learning Materials, LLC	V	198730062922	06/29/2022	6029941	08/04/2022	Issued	Classroom carpet for whole groups	211-11-102-30-00-6399-00	2022	1,043.10	PO	20227289
1400	Lakeshore Learning Materials, LLC	V	205767062422	06/24/2022	6029941	08/04/2022	Issued	Science Viewers - Set of 5	199-13-999-99-00-6399-PK		92.79	PO	20227323
1400	Lakeshore Learning Materials, LLC	V	205767062422	06/24/2022	6029941	08/04/2022	Issued	Giant Economy Sand and Water Table	199-13-999-99-00-6399-PK		162.28	PO	20227323
1400	Lakeshore Learning Materials, LLC	V	291738072722	07/27/2022	6029941	08/04/2022	Issued	CLASSIC BIRCH BIG 12 CUBBIES	284-11-999-23-00-6399-00	2022	740.05	PO	20227567
1400	Lakeshore Learning Materials, LLC	V	291738072722	07/27/2022	6029941	08/04/2022	Issued	LAKESHORE STORYTELLING KTS	284-11-999-23-00-6399-00	2022	378.10	PO	20227567
1400	Lakeshore Learning Materials, LLC	V	291738072722	07/27/2022	6029941	08/04/2022	Issued	SLICE AND SERVE PLAY FOOD	284-11-999-23-00-6399-00	2022	66.49	PO	20227567
1400	Lakeshore Learning Materials, LLC	V	291738072722	07/27/2022	6029941	08/04/2022	Issued	LAKESHORE ALPHABET ROCKETS	284-11-999-23-00-6399-00	2022	55.99	PO	20227567

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1400	Lakeshore Learning Materials, LLC	V	291738072722	07/27/2022	6029941	08/04/2022	Issued	ACTIVITY TREE FOR CHICKA CHICKA	284-11-999-23-00-6399-00	2022	39.99	PO	20227567
1400	Lakeshore Learning Materials, LLC	V	291738072722	07/27/2022	6029941	08/04/2022	Issued	GUMBALL GRAB PRE WRITING GAME	284-11-999-23-00-6399-00	2022	28.49	PO	20227567
1400	Lakeshore Learning Materials, LLC	V	291738072722	07/27/2022	6029941	08/04/2022	Issued	CONSTRUCTION A LETTER ACTIVITY CENTER	284-11-999-23-00-6399-00	2022	39.99	PO	20227567
1400	Lakeshore Learning Materials, LLC	V	291738072722	07/27/2022	6029941	08/04/2022	Issued	BRISTLE BUILDERS STARTER SET	284-11-999-23-00-6399-00	2022	23.74	PO	20227567
1400	Lakeshore Learning Materials, LLC	V	291738072722	07/27/2022	6029941	08/04/2022	Issued	WAFFLE BUILDERS	284-11-999-23-00-6399-00	2022	56.99	PO	20227567
1400	Lakeshore Learning Materials, LLC	V	291738072722	07/27/2022	6029941	08/04/2022	Issued	SEQUENCING NUMBERS 1-10 PUZZLES	284-11-999-23-00-6399-00	2022	18.99	PO	20227567
1400	Lakeshore Learning Materials, LLC	V	291738072722	07/27/2022	6029941	08/04/2022	Issued	NUMBER BOTS	284-11-999-23-00-6399-00	2022	13.59	PO	20227567
1400	Lakeshore Learning Materials, LLC	V	291738072722	07/27/2022	6029941	08/04/2022	Issued	SHAPES INSTANT LEARNING CENTER	284-11-999-23-00-6399-00	2022	113.97	PO	20227567
1400	Lakeshore Learning Materials, LLC	V	291738072722	07/27/2022	6029941	08/04/2022	Issued	NUTS ABOUT COUNTING	284-11-999-23-00-6399-00	2022	33.24	PO	20227567
1400	Lakeshore Learning Materials, LLC	V	291738072722	07/27/2022	6029941	08/04/2022	Issued	SORTING FINE MOTOR CENTER	284-11-999-23-00-6399-00	2022	28.49	PO	20227567
1400	Lakeshore Learning Materials, LLC	V	291738072722	07/27/2022	6029941	08/04/2022	Issued	SEASONS AND WEATHER PUZZLE SET	284-11-999-23-00-6399-00	2022	47.49	PO	20227567
1400	Lakeshore Learning Materials, LLC	V	291738072722	07/27/2022	6029941	08/04/2022	Issued	TRAIN PUZZLE	284-11-999-23-00-6399-00	2022	12.34	PO	20227567
1400	Lakeshore Learning Materials, LLC	V	291738072722	07/27/2022	6029941	08/04/2022	Issued	DINOSAURS PUZZLE	284-11-999-23-00-6399-00	2022	12.34	PO	20227567
1400	Lakeshore Learning Materials, LLC	V	291738072722	07/27/2022	6029941	08/04/2022	Issued	PUZZLE STORAGE	284-11-999-23-00-6399-00	2022	42.74	PO	20227567
Check Number 6029941 Total:											3,051.19		
1400	Lakeshore Learning Materials, LLC	V	167819080122	08/01/2022	6030141	08/12/2022	Issued	Student Cubbies	199-11-103-11-00-6399-98		1,233.10	PO	20227117
1400	Lakeshore Learning Materials, LLC	V	758432033022	03/30/2022	6030141	08/12/2022	Issued	Stand Up Magnetic Design Center	199-11-999-24-00-6399-00		439.80	PO	20225214
1400	Lakeshore Learning Materials, LLC	V	758432033022	03/30/2022	6030141	08/12/2022	Issued	Write & Wipe Broad-Tip Markers Class Pack	199-11-999-24-00-6399-00		132.80	PO	20225214
1400	Lakeshore Learning Materials, LLC	V	758432033022	03/30/2022	6030141	08/12/2022	Issued	Tutti Frutti Tropical Fruit Scented Dough Assortment Pack	199-11-999-24-00-6399-00		52.80	PO	20225214

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1400	Lakeshore Learning Materials, LLC	V	758432033022	03/30/2022	6030141	08/12/2022	Issued	My First Magic Board	199-11-999-24-00-6399-00		32.82	PO	20225214
1400	Lakeshore Learning Materials, LLC	V	758432033022	03/30/2022	6030141	08/12/2022	Issued	Letter Identification Family Engagement Pack	199-11-999-24-00-6399-00		22.83	PO	20225214
Check Number 6030141 Total:											1,914.15		
1400	Lakeshore Learning Materials, LLC	V	294295080322	08/03/2022	6030382	08/18/2022	Issued	CALMING COLORS PREMIIUM BEANBAG SEAT SKY BLUE	224-21-999-23-00-6399-00	2022	164.01	PO	20227583
1400	Lakeshore Learning Materials, LLC	V	294295080322	08/03/2022	6030382	08/18/2022	Issued	HELP YOURSELF HEAVY DUTY BOOKSTAND 3 FOOT WIDE	224-21-999-23-00-6399-00	2022	443.02	PO	20227583
1400	Lakeshore Learning Materials, LLC	V	294295080822	08/08/2022	6030382	08/18/2022	Issued	A PLACE FOR EVERYONE CLASSROOM CARPET FOR 20 KIDS 8X9	224-21-999-23-00-6399-00	2022	398.05	PO	20227583
Check Number 6030382 Total:											1,005.08		
1400	Lakeshore Learning Materials, LLC	V	198730	08/23/2022	6030507	08/25/2022	Issued	Classroom whole group	211-11-102-30-00-6399-00	2022	1,043.11	PO	20227289
1400	Lakeshore Learning Materials, LLC	V	198730	08/23/2022	6030507	08/25/2022	Issued	Classroom whole group	211-11-102-30-00-6399-00	2022	1,043.09	PO	20227289
1400	Lakeshore Learning Materials, LLC	V	377057081822	08/18/2022	6030507	08/25/2022	Issued	CALMING COLORS EASY CLEAN ROOM DIVIDER	284-11-999-23-00-6399-00	2022	2,835.75	PO	20227938
Check Number 6030507 Total:											4,921.95		
1401	LAKESIDE AQUATIC CLUB	V	EF 11	02/03/2022	6026685	03/02/2022	Issued	Entry Fee	798-36-999-99-00-6399-SW		390.00	Check Request	234484
Check Number 6026685 Total:											390.00		
1402	Lamar Consolidated ISD	V	02.11.2021	02/11/2022	6025292	12/09/2021	Issued	Attached	199-36-999-91-00-6412-14		50.00	Check Request	218319
Check Number 6025292 Total:											50.00		
1402	Lamar Consolidated ISD	V	03.03.2022	12/15/2021	6025384	12/16/2021	Issued	Attached	461-36-002-99-00-6498-B1		225.00	Check Request	220909
Check Number 6025384 Total:											225.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1403	LAMAR UNIVERSITY	V	L02545269	08/24/2022	6030452	08/25/2022	Issued	MWHS Principal Scholarship	461-36-002-00-00-6498-P1		500.00	Check Request	264991	
											Check Number 6030452 Total:	500.00		
4883	LANCE E ENGELING	V	2457	05/05/2022	6028376	05/05/2022	Issued	Swine for Livestock Show	899-36-999-99-00-6499-00	2022	11,280.00	Check Request	246191	
											Check Number 6028376 Total:	11,280.00		
1005876	Lance Neumann	E	FINGERPRINTS	04/14/2022	6028467	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3734	
											Check Number 6028467 Total:	39.05		
5697	Landsman Environmental LLC	V	00120	09/30/2021	6023766	10/01/2021	Issued	WATEWATER PERMIT RENEWAL	199-51-999-99-00-6299-58		2,000.00	Check Request	206849	
											Check Number 6023766 Total:	2,000.00		
5697	Landsman Environmental LLC	V	00124	10/13/2021	6024339	10/21/2021	Issued	wastewater permit Smith Elem.	199-51-999-99-00-6299-00		1,434.40	Check Request	209938	
											Check Number 6024339 Total:	1,434.40		
5697	Landsman Environmental LLC	V	00157	07/14/2022	6029860	07/28/2022	Issued	WATER PERMIT FOR JL LYONS	199-51-999-99-00-6299-58		1,538.31	PO	20227515	
											Check Number 6029860 Total:	1,538.31		
5929	Lane Anthony Walton	V	15	09/18/2021	6025894	01/20/2022	Issued	L. Walton MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	425.00	Check Request	226158	
											Check Number 6025894 Total:	425.00		
4552	LANSLOWNE-MOODY CO. LP	V	IC14442	10/11/2021	6024101	10/14/2021	Issued	Cutter Blade	199-51-999-99-00-6319-51		134.40	PO	20220151	
4552	LANSLOWNE-MOODY CO. LP	V	IC14442	10/11/2021	6024101	10/14/2021	Issued	Blade Bolt	199-51-999-99-00-6319-51		69.90	PO	20220151	
4552	LANSLOWNE-MOODY CO. LP	V	IC14442	10/11/2021	6024101	10/14/2021	Issued	Quick Link	199-51-999-99-00-6319-51		11.99	PO	20220151	
4552	LANSLOWNE-MOODY CO. LP	V	IC14442	10/11/2021	6024101	10/14/2021	Issued	Assy Cap	199-51-999-99-00-6319-51		107.62	PO	20220151	
4552	LANSLOWNE-MOODY CO. LP	V	IC14442	10/11/2021	6024101	10/14/2021	Issued	Shipping	199-51-999-99-00-6319-51		23.49	PO	20220151	
											Check Number 6024101 Total:	347.40		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4552	LANSLOWNE-MOODY CO. LP	V	IC14824A	10/11/2021	6024946	11/18/2021	Issued	HYD MOTOR	199-51-999-99-00-6315-00		1,562.00	PO	20221143
									Check Number 6024946 Total:		1,562.00		
4552	LANSLOWNE-MOODY CO. LP	V	IC14824	10/11/2021	6025108	12/02/2021	Issued	SHIPPING AND HANDELING	199-51-999-99-00-6315-00		65.99	PO	20221143
									Check Number 6025108 Total:		65.99		
5292LA	PORTE INDEPENDENT SCHOOL DISTRICT	V	02.24.2022	02/24/2022	6026325	02/10/2022	Issued	Attached	199-36-999-91-00-6412-14		300.00	Check Request	229299
									Check Number 6026325 Total:		300.00		
1002844	Larry Hejl	E	FINGERPRINTS	03/25/2022	6027235	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimburse ment	3099
									Check Number 6027235 Total:		39.05		
1409	LAS FUENTES MEXICAN RESTAURANT	V	Order	09/10/2021	6023290	09/09/2021	Issued	Lunch for IB staff	199-23-002-99-00-6499-00		303.20	Check Request	201495
									Check Number 6023290 Total:		303.20		
1409	LAS FUENTES MEXICAN RESTAURANT	V	0263	02/10/2022	6026559	02/24/2022	Issued	Open PO staff meals	199-23-002-99-00-6497-00		205.13	PO	20224213
									Check Number 6026559 Total:		205.13		
1409	LAS FUENTES MEXICAN RESTAURANT	V	03292022	03/29/2022	6027814	04/14/2022	Issued	student fajita luncheon for The Stampede fundraiser winners	461-36-061-00-00-6498-P1		1,231.75	PO	20225345
									Check Number 6027814 Total:		1,231.75		
1409	LAS FUENTES MEXICAN RESTAURANT	V	4647	04/27/2022	6028819	05/19/2022	Issued	Taco/Nacho bar for staff appreciation	199-23-102-99-00-6497-00		1,485.50	PO	20226097
									Check Number 6028819 Total:		1,485.50		
1409	LAS FUENTES MEXICAN RESTAURANT	V	2578	08/04/2022	6029993	08/04/2022	Issued	Food for In Service	240-35-999-99-00-6297-00		1,177.65	Check Request	261981
									Check Number 6029993 Total:		1,177.65		
1409	LAS FUENTES MEXICAN RESTAURANT	V	3818	08/09/2022	6030142	08/12/2022	Issued	Welcome back meal for staff.	461-36-102-00-00-6498-80		1,241.50	PO	20227539
									Check Number 6030142 Total:		1,241.50		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1006579	Laura Benanti	E	FINGERPRINTS	02/19/2022	6028145	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		49.26	Employee Reimbursement	3540	
											Check Number 6028145 Total:	49.26		
1001632	Laura Cruz	E	FINGERPRINTS	03/29/2022	6027458	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3197	
											Check Number 6027458 Total:	39.05		
1001634	Laura Cunningham	E	FINGERPRINTS	04/11/2022	6027909	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3421	
											Check Number 6027909 Total:	39.05		
1002457	Laura Giles	E	FINGERPRINTS	04/02/2022	6027688	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3303	
											Check Number 6027688 Total:	39.05		
1004549	Laura Lecamus	E	FINGERPRINTS	03/24/2022	6027494	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3146	
											Check Number 6027494 Total:	39.05		
1094147	Laura Marsh	E	FINGERPRINTS	04/22/2022	6028216	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3586	
											Check Number 6028216 Total:	39.05		
1140580	Laura Marsh	V	Adventures	08/05/2022	6030249	08/12/2022	Issued	Procure balance	748-00-000-00-00-5769-00		20.00	Non Employee Reimbursement	627	
											Check Number 6030249 Total:	20.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1036769	Laura Matlock	V	74250	06/07/2022	6029290	06/16/2022	Issued	Graduating, Brianna Matlock	240-00-002-00-00-5751-03		15.95	Non Employee Reimbursement	525	
											Check Number 6029290 Total:	15.95		
1006034	Laura Ortiz	E	FINGERPRINTS	04/23/2022	6028469	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3755	
											Check Number 6028469 Total:	39.05		
1006261	Laura Ramirez	E	FINGERPRINTS	03/26/2022	6027515	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3158	
											Check Number 6027515 Total:	39.05		
1117805	Laurel Rich	V	Adventures	08/05/2022	6030253	08/12/2022	Issued	Procure balance	748-00-000-00-00-5769-00		70.00	Non Employee Reimbursement	619	
											Check Number 6030253 Total:	70.00		
1006453	Lauren Carlisle	E	FINGERPRINTS	04/23/2022	6028672	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3898	
											Check Number 6028672 Total:	39.05		
1008606	Lauren Ebert	E	FINGERPRINTS	03/31/2022	6027463	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3221	
											Check Number 6027463 Total:	39.05		
1149829	Lauren Kylberg	E	FINGERPRINTS	03/24/2022	6027491	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3131	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027491	Total:	39.05		
5177	LAUREN MARIE LOSEY	V	42	09/18/2021	6025835	01/20/2022	Issued	L. Losey MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	202.50	Check Request	226106
									Check Number 6025835	Total:	202.50		
1161396	Lauren Mikeska	E	FINGERPRINTS	04/02/2022	6027731	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3258
									Check Number 6027731	Total:	39.05		
1240466	Lauren Mulgrew	E	FINGERPRINTS	04/30/2022	6028718	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3798
									Check Number 6028718	Total:	39.05		
1248814	Laurie Bagwell	V	Adventures	08/01/2022	6030033	08/04/2022	Issued	Procure balance	748-00-000-00-00-5769-00		105.00	Non Employee Reimbursement	564
									Check Number 6030033	Total:	105.00		
1002666	Laurie Lawrence	E	FINGERPRINTS	04/02/2022	6028448	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3748
									Check Number 6028448	Total:	39.05		
1001631	Laurie McMahon	E	FINGERPRINTS	04/02/2022	6027725	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3340
									Check Number 6027725	Total:	39.05		
1003819	Laurie Stebleton	E	FINGERPRINTS	04/07/2022	6027760	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3317

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027760	Total:	39.05		
6093	Lawn Doctor of The Woodlands	V	56570	05/18/2022	6029111	05/31/2022	Issued	Invoice Attached	461-36-002-99-00-6498-B1		1,275.00	Check Request	249181
									Check Number 6029111	Total:	1,275.00		
5423	Lawson Products Inc.	V	9308830747	09/20/2021	6023715	09/30/2021	Issued	Shop supplies	199-34-999-99-00-6398-62		176.03	PO	20217870
									Check Number 6023715	Total:	176.03		
5423	Lawson Products Inc.	V	9308799457	09/10/2021	6023983	10/07/2021	Issued	Shop supplies	199-34-999-99-00-6398-62		259.48	PO	20217870
5423	Lawson Products Inc.	V	9308811580	09/14/2021	6023983	10/07/2021	Issued	Shop supplies	199-34-999-99-00-6398-62		22.00	PO	20217870
									Check Number 6023983	Total:	281.48		
5423	Lawson Products Inc.	V	9309010832	11/16/2021	6025266	12/09/2021	Issued	Shop supplies	199-34-999-99-00-6398-62		42.63	PO	20217870
									Check Number 6025266	Total:	42.63		
5423	Lawson Products Inc.	V	9309071343	12/06/2021	6025530	12/16/2021	Issued	Shop supplies	199-34-999-99-00-6319-62		77.30	PO	20222797
									Check Number 6025530	Total:	77.30		
5423	Lawson Products Inc.	V	9309080046	12/08/2021	6025745	01/13/2022	Issued	Shop supplies	199-34-999-99-00-6319-62		454.80	PO	20222797
5423	Lawson Products Inc.	V	9309089225	12/10/2021	6025745	01/13/2022	Issued	Shop supplies	199-34-999-99-00-6319-62		17.44	PO	20222797
									Check Number 6025745	Total:	472.24		
5423	Lawson Products Inc.	V	9309263568	02/09/2022	6026592	02/24/2022	Issued	Shop supplies	199-34-999-99-00-6319-62		285.32	PO	20224103
									Check Number 6026592	Total:	285.32		
5423	Lawson Products Inc.	V	9309294477	02/18/2022	6026917	03/10/2022	Issued	Shop supplies	199-34-999-99-00-6319-62		32.04	PO	20224103
5423	Lawson Products Inc.	V	9309318061	02/25/2022	6026917	03/10/2022	Issued	Shop supplies	199-34-999-99-00-6319-62		90.36	PO	20224103
									Check Number 6026917	Total:	122.40		
5423	Lawson Products Inc.	V	9309412646	03/25/2022	6028084	04/22/2022	Issued	Shop supplies	199-34-999-99-00-6319-62		95.24	PO	20224103
									Check Number 6028084	Total:	95.24		
5423	Lawson Products Inc.	V	9309662144	06/15/2022	6029493	06/27/2022	Issued	Shop supplies	199-34-999-99-00-6398-62		288.36	PO	20227147

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5423	Lawson Products Inc.	V	9309662145	06/15/2022	6029493	06/27/2022	Issued	Shop supplies	199-34-999-99-00-6398-62		295.37	PO	20227147
Check Number 6029493 Total:											583.73		
1006406	Lea Ann Winkle	E	FINGERPRINTS	04/26/2022	6028499	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3711
Check Number 6028499 Total:											39.05		
1417	LEAD4WARD, LLC	V	10RR14127793	03/03/2022	6028522	05/05/2022	Issued	Rockin' Review 2022 Conf. 7 teachers	199-11-107-11-00-6411-00		245.00	PO	20223701
1417	LEAD4WARD, LLC	V	11RR14128001	03/03/2022	6028522	05/05/2022	Issued	Rockin' Review 2022 Conf. 7 teachers	199-11-107-11-00-6411-00		245.00	PO	20223701
Check Number 6028522 Total:											490.00		
1417	LEAD4WARD, LLC	V	A22C15133829	03/23/2022	6030383	08/18/2022	Issued	Accountability Connect 22-23 - districts with 11 or more campuses	199-13-999-99-00-6249-CA		4,500.00	PO	20225100
Check Number 6030383 Total:											4,500.00		
1132052	Leah Edwards	V	Adventures	08/01/2022	6030044	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		120.00	Non Employee Reimbursement	559
Check Number 6030044 Total:											120.00		
1005547	Leah Tomlinson	E	FINGERPRINTS	04/02/2022	6027772	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3243
Check Number 6027772 Total:											39.05		
5288	LEANNE BECKNELL	V	030422	03/10/2022	6026914	03/10/2022	Issued	Band Clinician	199-36-062-99-00-6299-15		50.00	PO	20223060
Check Number 6026914 Total:											50.00		
1421	LEARNING A-Z	V	4358976	09/29/2021	6023918	10/07/2021	Issued	45 classrooms, 1 Year ReadingA-Z.com Renewal	263-11-999-24-00-6299-00	2022	4,156.65	PO	20221147

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1421	LEARNING A-Z	V	4358976	09/29/2021	6023918	10/07/2021	Issued	45 classrooms, 1 year Raz-Kids.com Renewal	263-11-999-24-00-6299-00	2022	4,157.10	PO	20221147
Check Number 6023918 Total:											8,313.75		
1421	LEARNING A-Z	V	5424080	05/31/2022	6029611	07/19/2022	Issued	RAZ Plus (25 Classrooms/12 Mo)	429-11-999-37-00-6299-00	2022	5,700.00	PO	20226885
1421	LEARNING A-Z	V	5424080	05/31/2022	6029611	07/19/2022	Issued	Vocabulary A-Z (10 Classrooms / 12 Months)	429-11-999-37-00-6299-00	2022	1,140.00	PO	20226885
1421	LEARNING A-Z	V	5424080	05/31/2022	6029611	07/19/2022	Issued	Raz-Plus Espanol (5 Classrooms / 12 Months)	429-11-999-37-00-6299-00	2022	340.00	PO	20226885
1421	LEARNING A-Z	V	5424080	05/31/2022	6029611	07/19/2022	Issued	PD - Webinar (5 Training Sessions)	429-11-999-37-00-6299-00	2022	2,500.00	PO	20226885
Check Number 6029611 Total:											9,680.00		
5443	Learning Without Tears	V	INV129458	10/13/2021	6024336	10/21/2021	Issued	My First Lowercase Book, 2020 Edition ISBN 9781950578115	199-11-999-24-00-6399-00		1,457.50	PO	20221569
5443	Learning Without Tears	V	INV129458	10/13/2021	6024336	10/21/2021	Issued	Spanish version of My First Lowercase Book 2021 ISBN 9781950578375	199-11-999-24-00-6399-00		848.00	PO	20221569
Check Number 6024336 Total:											2,305.50		
5443	Learning Without Tears	V	INV149811	07/26/2022	6030188	08/12/2022	Issued	INDIVIDUAL STUDENT MANIPULATIVE PACK WITH MY FIRST BOOK SET	284-11-999-23-00-6399-00	2022	109.96	PO	20227568
Check Number 6030188 Total:											109.96		
6019	LEARN PLAY THRIVE, LLC	V	80	03/04/2022	6026929	03/10/2022	Issued	THE LEARN PLAY THRIVE APPROCH TO AUTISM ONLINE TRAINING	199-11-999-23-00-6299-MC		389.00	PO	20224383
Check Number 6026929 Total:											389.00		
1426	LECTORUM	V	853004	12/14/2020	6023528	09/23/2021	Issued	Una arruga en el tiempo	199-11-999-25-00-6399-00		27.12	PO	20212291
1426	LECTORUM	V	853004	12/14/2020	6023528	09/23/2021	Issued	Cajas de carton-The Circuit	199-11-999-25-00-6399-00		12.80	PO	20212291

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1426	LECTORUM	V	853004	12/14/2020	6023528	09/23/2021	Issued	Belsbol en abrill y otros cuentos	199-11-999-25-00-6399-00		8.76	PO	20212291
1426	LECTORUM	V	853004	12/14/2020	6023528	09/23/2021	Issued	Nate el grande ataca de nuevo	199-11-999-25-00-6399-00		14.40	PO	20212291
1426	LECTORUM	V	853004	12/14/2020	6023528	09/23/2021	Issued	Nate el grande Invencible	199-11-999-25-00-6399-00		14.40	PO	20212291
1426	LECTORUM	V	853004	12/14/2020	6023528	09/23/2021	Issued	Nate el grande sobre ruedad-Big Nate on a roll	199-11-999-25-00-6399-00		14.40	PO	20212291
1426	LECTORUM	V	853004	12/14/2020	6023528	09/23/2021	Issued	Nate el grande-Big Nate: In a class by himself.	199-11-999-25-00-6399-00		14.40	PO	20212291
1426	LECTORUM	V	853004	12/14/2020	6023528	09/23/2021	Issued	Nate el grande al reves- Big Name Flips Out	199-11-999-25-00-6399-00		14.40	PO	20212291
1426	LECTORUM	V	853004	12/14/2020	6023528	09/23/2021	Issued	Devolver al remitente- Return to Sender	199-11-999-25-00-6399-00		12.80	PO	20212291
1426	LECTORUM	V	853004	12/14/2020	6023528	09/23/2021	Issued	Mexico 86	199-11-999-25-00-6399-00		12.80	PO	20212291
1426	LECTORUM	V	853004	12/14/2020	6023528	09/23/2021	Issued	Al Capone me lava la ropa-Al Capone does my shirts	199-11-999-25-00-6399-00		27.12	PO	20212291
1426	LECTORUM	V	853004	12/14/2020	6023528	09/23/2021	Issued	Los Watson van a Birmingham	199-11-999-25-00-6399-00		20.80	PO	20212291
1426	LECTORUM	V	853004	12/14/2020	6023528	09/23/2021	Issued	Las tres princesas palidas -The three pale princesses	199-11-999-25-00-6399-00		15.20	PO	20212291
1426	LECTORUM	V	853004	12/14/2020	6023528	09/23/2021	Issued	Los tres erizos-The three Hedgehogs	199-11-999-25-00-6399-00		13.60	PO	20212291
1426	LECTORUM	V	853004	12/14/2020	6023528	09/23/2021	Issued	Los zapatos de rosa- The pink shoes	199-11-999-25-00-6399-00		8.00	PO	20212291
1426	LECTORUM	V	853004	12/14/2020	6023528	09/23/2021	Issued	Un cuento propio-My Story	199-11-999-25-00-6399-00		20.00	PO	20212291
1426	LECTORUM	V	853004	12/14/2020	6023528	09/23/2021	Issued	Ya llegan los reyes magos-The three Kings are here	199-11-999-25-00-6399-00		8.80	PO	20212291
1426	LECTORUM	V	853004	12/14/2020	6023528	09/23/2021	Issued	Que me cuentas, Caperucita?	199-11-999-25-00-6399-00		21.60	PO	20212291
1426	LECTORUM	V	853004	12/14/2020	6023528	09/23/2021	Issued	Latin American Folktales Set	199-11-999-25-00-6399-00		53.00	PO	20212291
1426	LECTORUM	V	853004	12/14/2020	6023528	09/23/2021	Issued	La composicion	199-11-999-25-00-6399-00		9.60	PO	20212291

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1426	LECTORUM	V	853004	12/14/2020	6023528	09/23/2021	Issued	Shipping	199-11-999-25-00-6399-00		30.98	PO	20212291
Check Number 6023528 Total:											374.98		
1430	LEGEND INSURANCE AGENCY, LLC	V	578-2021	09/22/2021	6023996	10/11/2021	Issued	Catastrophic Accident Insurance	199-36-001-91-00-6429-14		1,560.00	Check Request	204146
1430	LEGEND INSURANCE AGENCY, LLC	V	578-2021	09/22/2021	6023996	10/11/2021	Issued	Catastrophic Accident Insurance	199-36-002-91-00-6429-00		1,560.00	Check Request	204146
Check Number 6023996 Total:											3,120.00		
1432	LEGO EDUCATION	V	1190505024	05/24/2022	6029199	06/08/2022	Issued	Lego Education SPIKE Prime Set	244-11-999-22-00-6399-00	2022	8,998.75	PO	20226675
Check Number 6029199 Total:											8,998.75		
5187	LEIGHA MARIE PADILLA	V	16	09/18/2021	6025839	01/20/2022	Issued	L. Padilla MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,890.00	Check Request	226124
Check Number 6025839 Total:											1,890.00		
1006837	Leila Gatlin	E	6837	05/27/2022	6029017	05/31/2022	Issued	Leila Gatlin	240-00-104-00-00-5751-03		18.25	Employee Reimbursement	4017
Check Number 6029017 Total:											18.25		
5468	Lela Madison Morgan	V	Add-ON	10/07/2021	6023862	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207119
Check Number 6023862 Total:											40.00		
1006459	Lemanda Morris	E	FINGERPRINTS	04/08/2022	6027736	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3333
Check Number 6027736 Total:											39.05		
1434	LENNOX	V	0562510719	08/05/2021	6024274	10/21/2021	Issued	Boiler Blower Motor and Motor Mounting Plate	199-51-999-99-00-6249-51		1,124.00	PO	20217517
Check Number 6024274 Total:											1,124.00		
1434	LENNOX	V	0564638546	06/14/2022	6029455	06/27/2022	Issued	C0 ZP61K5E-TFD-830 5T R410A 460V-3	199-51-999-99-00-6315-00		1,453.71	PO	20227183
Check Number 6029455 Total:											1,453.71		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1437	LESLIE'S POOL SUPPLY	V	00738-02-035546	12/22/2021	6025629	01/07/2022	Issued	Pool Supplies	798-36-999-99-00-6398-SW		87.58	Check Request	223507
Check Number 6025629 Total:											87.58		
1020070	Leslie Garcia	V	Adventures	08/01/2022	6030049	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		25.00	Non Employee Reimbursement	606
Check Number 6030049 Total:											25.00		
1093037	Leslie Kamenszky	V	Adventures	08/01/2022	6030057	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		15.00	Non Employee Reimbursement	598
Check Number 6030057 Total:											15.00		
1004965	Leslie Smith	E	DOT Physical	09/23/2021	6024239	10/21/2021	Issued	DOT Physical - partial reimbursement	199-34-999-99-00-6299-00		60.00	Employee Reimbursement	2684
Check Number 6024239 Total:											60.00		
1004965	Leslie Smith	E	Donations for Fire	01/20/2022	6025908	01/20/2022	Issued	Payment of donations for Fire.	888-36-999-99-00-6498-GE		4,800.00	Employee Reimbursement	2898
Check Number 6025908 Total:											4,800.00		
1004965	Leslie Smith	E	FINGERPRINTS	03/29/2022	6027525	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3229
Check Number 6027525 Total:											39.05		
1439	LESSONPIX, INC.	V	5422	09/15/2021	6023919	10/07/2021	Issued	Lesson Pix Group User License thru 3/23/22	199-11-999-23-00-6299-MC		97.31	PO	20220342
Check Number 6023919 Total:											97.31		
1439	LESSONPIX, INC.	V	6276	03/04/2022	6026874	03/10/2022	Issued	LESSONPIX GROUP USER LICENSE FOR 52	199-11-999-23-00-6299-MC		1,591.20	PO	20224496

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6026874 Total:											1,591.20		
1000326	Leticia Alvear	E	FINGERPRINTS	04/19/2022	6028137	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3579
Check Number 6028137 Total:											39.05		
1012412	Leticia Grimaldo	V	AG-846765	12/02/2021	6025197	12/02/2021	Issued	BBJH Ag Fundraiser - Money turned in but order was not placed/received. Reimbursement is requested.	461-36-042-99-00-6498-AG		237.00	Non Employee Reimbursement	482
Check Number 6025197 Total:											237.00		
5903	Levi Henry	V	63	09/18/2021	6025873	01/20/2022	Issued	L. Henry MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,145.00	Check Request	223742
Check Number 6025873 Total:											1,145.00		
4672	LIAM DYLAN WASHER	V	22	09/18/2021	6025815	01/20/2022	Issued	L. Washer MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	2,475.00	Check Request	226159
Check Number 6025815 Total:											2,475.00		
6060	Liberty Office Products	V	674250	04/22/2022	6028562	05/05/2022	Issued	HP 202A (CF500A) TONER CARTRIDGE-BLACK	199-51-999-99-00-6315-00		49.84	PO	20225841
6060	Liberty Office Products	V	674250	04/22/2022	6028562	05/05/2022	Issued	HP 202A (CF501a) TONER CARTRIDGE-CYAN	199-51-999-99-00-6315-00		58.78	PO	20225841
6060	Liberty Office Products	V	674250	04/22/2022	6028562	05/05/2022	Issued	HP 202A (CF503A) TONER CARTRIDGE -MAGENTA	199-51-999-99-00-6315-00		58.78	PO	20225841
6060	Liberty Office Products	V	674250	04/22/2022	6028562	05/05/2022	Issued	HP 202A (CF502A) TONER CARTRIDGE-YELLOW	199-51-999-99-00-6315-00		58.78	PO	20225841
6060	Liberty Office Products	V	674250	04/22/2022	6028562	05/05/2022	Issued	HP 410A (CF410A) ORIGINAL TONER CARTRIDGE- SINGLE PACK	199-51-999-99-00-6315-00		424.98	PO	20225841

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
6060	Liberty Office Products	V	674250	04/22/2022	6028562	05/05/2022	Issued	HP 410A (CF413A) ORIGINAL TONER CARTRIDGE- SINGLE PACK	199-51-999-99-00-6315-00		548.88	PO	20225841
6060	Liberty Office Products	V	674250	04/22/2022	6028562	05/05/2022	Issued	HP 201A (CF400A) ORIGINAL TONER CARTRIDGE- SINGLE PACK	199-51-999-99-00-6315-00		168.84	PO	20225841
6060	Liberty Office Products	V	674250	04/22/2022	6028562	05/05/2022	Issued	HP 201A (CF402A) ORIGINAL TONER CARTRIDGE - SINGLE PACK	199-51-999-99-00-6315-00		66.40	PO	20225841
6060	Liberty Office Products	V	674250	04/22/2022	6028562	05/05/2022	Issued	HP 201A (CF403A) ORIGINAL TONER CARTRIDGE- SINGLE PACK	199-51-999-99-00-6315-00		332.00	PO	20225841
6060	Liberty Office Products	V	674250	04/22/2022	6028562	05/05/2022	Issued	HP 201A (CF401A) ORIGINAL TONER CARTRIDGE- SINGLE PACK	199-51-999-99-00-6315-00		332.00	PO	20225841
Check Number 6028562 Total:											2,099.28		
6060	Liberty Office Products	V	672224	04/06/2022	6028639	05/12/2022	Issued	White Copy Paper- 8 1/2" x 11	199-00-000-00-00-1310-00		33,532.80	PO	20225288
Check Number 6028639 Total:											33,532.80		
6060	Liberty Office Products	V	676148	05/12/2022	6029109	05/31/2022	Issued	WHITE CARD STOCK	199-00-000-00-00-1310-00		142.20	PO	20226456
6060	Liberty Office Products	V	676149	05/12/2022	6029109	05/31/2022	Issued	STICKY NOTES- YELLOW	199-00-000-00-00-1310-00		96.50	PO	20226455
6060	Liberty Office Products	V	676493	05/17/2022	6029109	05/31/2022	Issued	WHITE CARD STOCK	199-00-000-00-00-1310-00		296.25	PO	20226538
Check Number 6029109 Total:											534.95		
6060	Liberty Office Products	V	678212	06/07/2022	6029384	06/16/2022	Issued	STICKY NOTES- YELLOW	199-00-000-00-00-1310-00		46.32	PO	20227040
Check Number 6029384 Total:											46.32		
6060	Liberty Office Products	V	679768	06/30/2022	6029641	07/19/2022	Issued	1"- 3 Ring Binder- Black	199-00-000-00-00-1310-00		322.80	PO	20227377
Check Number 6029641 Total:											322.80		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
6060	Liberty Office Products	V	683158	08/15/2022	6030435	08/18/2022	Issued	1"- 3 Ring Binder-Black	199-00-000-00-00-1310-00		304.80	PO	20227923
6060	Liberty Office Products	V	683220	08/15/2022	6030435	08/18/2022	Issued	COFFEE FILTER PACK REGULAR	199-51-999-99-00-6315-00		347.66	PO	20227960
Check Number 6030435 Total:											652.46		
6060	Liberty Office Products	V	682020	08/22/2022	6030553	08/25/2022	Issued	40 week Student Book	461-36-062-00-00-6498-L1		4,764.00	PO	20227717
Check Number 6030553 Total:											4,764.00		
6068	Library Ideas LLC	V	90242	07/27/2022	6030555	08/25/2022	Issued	Multiple PO's for invoices. PO 20226051,6040, 6035	461-11-104-11-00-6399-MF		4,021.10	Check Request	264717
6068	Library Ideas LLC	V	90848	07/27/2022	6030555	08/25/2022	Issued	Multiple PO's for invoices. PO 20226051,6040, 6035	461-11-104-11-00-6399-MF		219.75	Check Request	264717
6068	Library Ideas LLC	V	91655	07/27/2022	6030555	08/25/2022	Issued	Multiple PO's for invoices. PO 20226051,6040, 6035	461-11-104-11-00-6399-MF		79.90	Check Request	264717
Check Number 6030555 Total:											4,320.75		
1031642	Liliana Cantu	V	AP refund	02/08/2019	6028569	05/05/2022	Issued	Refund for AP exam not needed	199-00-000-00-00-5769-00		40.00	Non Employee Reimbursement	101
Check Number 6028569 Total:											40.00		
5204	LINCOLN MICHAEL WHITEHORN	V	49	09/18/2021	6025841	01/20/2022	Issued	L. Whitehorn MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	3,075.00	Check Request	226161
Check Number 6025841 Total:											3,075.00		
1221746	Linda Gordon	E	FINGERPRINTS	05/03/2022	6028917	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3940
Check Number 6028917 Total:											39.05		
1002394	Linda Kenjura	E	FINGERPRINTS	04/11/2022	6027934	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3446

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027934	Total:	39.05		
1007042	Linda Ryan	E	FINGERPRINTS	03/28/2022	6027521	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3141
									Check Number 6027521	Total:	39.05		
1002828	Linda Stewart	E	FINGERPRINTS	04/07/2022	6028014	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3478
									Check Number 6028014	Total:	39.05		
1007192	Linda Stutz	E	FINGERPRINTS	03/24/2022	6027764	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3357
									Check Number 6027764	Total:	39.05		
1024951	Lindsay Green	E	FINGERPRINTS	04/28/2022	6028687	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3820
									Check Number 6028687	Total:	39.05		
1232306	Lindsay Murray	E	Training	01/10/2022	6026330	02/10/2022	Issued	Paid for training. Needs to be reimbursed	199-11-108-11-00-6411-00		125.00	Employee Reimbursement	2893
									Check Number 6026330	Total:	125.00		
1009465	Lindsay Preston	V	moved	08/22/2022	6030485	08/25/2022	Issued	Jayce Wilson	240-00-062-00-00-5751-03		9.79	Non Employee Reimbursement	635
									Check Number 6030485	Total:	9.79		
1010007	Lindsey Mathison	E	FINGERPRINTS	04/16/2022	6028010	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3501

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028010 Total:		39.05		
5937	Link Holdings LLC	V	120321	12/01/2021	6025162	12/02/2021	Issued	Christmas Party Appetizers for Staff	461-36-107-00-00-6498-F1		346.50	PO	20222746
									Check Number 6025162 Total:		346.50		
1076254	Lisa Cavallaro	E	FINGERPRINTS	04/26/2022	6028674	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3831
									Check Number 6028674 Total:		39.05		
5715	Lisa Cavallaro	V	11302021	12/01/2021	4006407	12/16/2021	Issued	SPEECH THERAPY SERVICES AS REQUIRED BY ARD	199-11-999-23-00-6299-MC		2,970.00	PO	20217662
									Check Number 4006407 Total:		2,970.00		
5715	Lisa Cavallaro	V	12312021	12/31/2021	4006469	01/13/2022	Issued	SPEECH THERAPY SERVICES AS REQUIRED BY ARD	199-11-999-23-00-6299-MC		2,970.00	PO	20217662
									Check Number 4006469 Total:		2,970.00		
5715	Lisa Cavallaro	V	01312022	01/31/2022	4006595	02/10/2022	Issued	SPEECH THERAPY SERVICES AS REQUIRED BY ARD	199-11-999-23-00-6299-MC		3,960.00	PO	20217662
									Check Number 4006595 Total:		3,960.00		
5715	Lisa Cavallaro	V	03312022	03/31/2022	4006925	04/22/2022	Issued	Speech therapy services as required by ARD for second semester	199-11-999-23-00-6299-00		2,640.00	PO	20224277
									Check Number 4006925 Total:		2,640.00		
5715	Lisa Cavallaro	V	04302022	04/30/2022	4007028	05/12/2022	Issued	Speech therapy services as required by ARD for second semester	199-11-999-23-00-6299-00		3,960.00	PO	20224277
									Check Number 4007028 Total:		3,960.00		
5715	Lisa Cavallaro	V	02282022	02/28/2022	4007066	05/19/2022	Issued	Speech therapy services as required by ARD for second semester	199-11-999-23-00-6299-00		3,630.00	PO	20224277
									Check Number 4007066 Total:		3,630.00		
5715	Lisa Cavallaro	V	05312022	05/31/2022	4007109	05/31/2022	Issued	Speech therapy services	199-11-999-23-00-6299-00		1,980.00	PO	20224277

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5715	Lisa Cavallaro	V	05312022	05/31/2022	4007109	05/31/2022	Issued	as required by ARD for second semester	199-11-999-23-00-6299-00				
									Check Number 4007109 Total:		1,980.00		
5715	Lisa Cavallaro	V	001	09/01/2021	6023218	09/02/2021	Issued	SPEECH THERAPY SERVICES AS REQUIRED BY ARD	199-11-999-23-00-6299-MC		1,980.00	PO	20217662
									Check Number 6023218 Total:		1,980.00		
5715	Lisa Cavallaro	V	09012021	09/30/2021	6023989	10/07/2021	Issued	SPEECH THERAPY SERVICES AS REQUIRED BY ARD	199-11-999-23-00-6299-MC		4,620.00	PO	20217662
									Check Number 6023989 Total:		4,620.00		
5715	Lisa Cavallaro	V	10312021	10/31/2021	6024600	11/04/2021	Issued	SPEECH THERAPY SERVICES AS REQUIRED BY ARD	199-11-999-23-00-6299-MC		3,960.00	PO	20217662
									Check Number 6024600 Total:		3,960.00		
1007685	Lisa Domengeaux	E	FINGERPRINTS	04/01/2022	6028175	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3543
									Check Number 6028175 Total:		39.05		
1006337	Lisa Ferguson	E	FINGERPRINTS	04/11/2022	6028184	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3603
									Check Number 6028184 Total:		39.05		
1006701	Lisa Gage	E	FINGERPRINTS	04/19/2022	6028189	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3566
									Check Number 6028189 Total:		39.05		
1142085	Lisa Martinez	V	Adventures	08/01/2022	6030066	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		270.00	Non Employee Reimbursement	544

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6030066	Total:	270.00		
1120656	Lisa Prado	V	Adventures	08/01/2022	6030082	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		15.00	Non Employee Reimbursement	602
									Check Number 6030082	Total:	15.00		
1095769	Lisa Wathen	E	Sci Honer Society	12/07/2021	6025450	12/16/2021	Issued	supplies for Breakfast with Santa	865-36-001-00-00-6498-SC		135.26	Employee Reimbursement	2853
1095769	Lisa Wathen	E	Sci Honer Society	12/07/2021	6025450	12/16/2021	Issued	supplies for Breakfast with Santa	865-36-001-00-00-6498-SC		19.92	Employee Reimbursement	2853
									Check Number 6025450	Total:	155.18		
1095769	Lisa Wathen	E	Sci NHS	12/10/2021	6025708	01/13/2022	Issued	SNHS	865-36-001-00-00-6498-SC		59.39	Employee Reimbursement	2878
1095769	Lisa Wathen	E	Sci NHS	12/10/2021	6025708	01/13/2022	Issued	SNHS	865-36-001-00-00-6498-SC		76.24	Employee Reimbursement	2878
									Check Number 6025708	Total:	135.63		
1095769	Lisa Wathen	E	Sci NHS	01/01/2022	6026150	01/27/2022	Issued	SNHS	865-36-001-00-00-6498-SC		120.50	Employee Reimbursement	2896
									Check Number 6026150	Total:	120.50		
1095769	Lisa Wathen	E	Sci honer society	12/07/2021	6026515	02/17/2022	Issued	SNHS	865-36-001-00-00-6498-SC		50.00	Employee Reimbursement	2906
									Check Number 6026515	Total:	50.00		
1095769	Lisa Wathen	E	FINGERPRINTS	04/23/2022	6028496	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee	3660



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1095769	Lisa Wathen	E	FINGERPRINTS	04/23/2022	6028496	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			Reimbursement	
Check Number 6028496 Total:											39.05		
1095769	Lisa Wathen	E	AB	04/26/2022	6028950	05/19/2022	Issued	Supplies for AP mock test refreshments	199-11-001-21-00-6399-00		36.10	Employee Reimbursement	3916
Check Number 6028950 Total:											36.10		
5273	LITERACY RESOURCES, LLC	V	161399	09/24/2021	6023979	10/07/2021	Issued	Print Curriculum: Primary 2020	199-11-108-11-00-6399-98		399.95	PO	20220975
5273	LITERACY RESOURCES, LLC	V	161399	09/24/2021	6023979	10/07/2021	Issued	S&H	199-11-108-11-00-6399-98		32.00	PO	20220975
Check Number 6023979 Total:											431.95		
5273	LITERACY RESOURCES, LLC	V	152406	09/01/2021	6024331	10/21/2021	Issued	Phonemic Awareness Curriculum	461-36-103-00-00-6498-85		159.98	PO	20217625
5273	LITERACY RESOURCES, LLC	V	152406	09/01/2021	6024331	10/21/2021	Issued	Delivry	461-36-103-00-00-6498-85		12.80	PO	20217625
Check Number 6024331 Total:											172.78		
5273	LITERACY RESOURCES, LLC	V	168531	10/18/2021	6024437	10/28/2021	Issued	Conciencia fonemica: preK 2021 Spanish	211-11-102-30-00-6399-00	2022	92.99	PO	20221612
5273	LITERACY RESOURCES, LLC	V	168743	10/18/2021	6024437	10/28/2021	Issued	Phonemic Awareness Curriculum: Primary 2020	211-11-102-30-00-6399-00	2022	159.98	PO	20221734
5273	LITERACY RESOURCES, LLC	V	168743	10/18/2021	6024437	10/28/2021	Issued	Spanish Syllable Flashcards	211-11-102-30-00-6399-00	2022	79.96	PO	20221734
5273	LITERACY RESOURCES, LLC	V	168743	10/18/2021	6024437	10/28/2021	Issued	Delivery	211-11-102-30-00-6399-00	2022	19.20	PO	20221734
Check Number 6024437 Total:											352.13		
5273	LITERACY RESOURCES, LLC	V	164490	10/04/2021	6024797	11/11/2021	Issued	Bridge the Gap: heggerty Intervention Lessons	211-11-102-30-00-6399-00	2022	179.97	PO	20221034
5273	LITERACY RESOURCES, LLC	V	164490	10/04/2021	6024797	11/11/2021	Issued	Delivery	211-11-102-30-00-6399-00	2022	14.40	PO	20221034
5273	LITERACY RESOURCES, LLC	V	165047	10/05/2021	6024797	11/11/2021	Issued	Phonemic Awareness Curriculum: Primary 2020 (English) Qty: 5	199-11-107-11-00-6399-98		431.95	PO	20221315

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6024797 Total:											626.32		
5273	LITERACY RESOURCES, LLC	V	173033	11/05/2021	6024950	11/18/2021	Issued	Spanish Syllable Flashcards	211-11-106-30-00-6399-00	2022	99.95	PO	20222176
5273	LITERACY RESOURCES, LLC	V	173033	11/05/2021	6024950	11/18/2021	Issued	Spanish ABC Letter Cards	211-11-106-30-00-6399-00	2022	49.98	PO	20222176
5273	LITERACY RESOURCES, LLC	V	173033	11/05/2021	6024950	11/18/2021	Issued	Shipping - UPS Ground	211-11-106-30-00-6399-00	2022	11.99	PO	20222176
Check Number 6024950 Total:											161.92		
5273	LITERACY RESOURCES, LLC	V	147714	09/01/2021	6027144	03/25/2022	Issued	Phonemic Awareness Curriculum: Primary 2020 (Spanish)	263-11-999-24-00-6399-00	2022	79.99	PO	20217627
5273	LITERACY RESOURCES, LLC	V	147714	09/01/2021	6027144	03/25/2022	Issued	Shipping	263-11-999-24-00-6399-00	2022	8.00	PO	20217627
Check Number 6027144 Total:											87.99		
5273	LITERACY RESOURCES, LLC	V	192966	03/11/2022	6027318	03/31/2022	Issued	Dec Books Frog Series	211-11-103-30-00-6399-00	2022	479.88	PO	20224918
5273	LITERACY RESOURCES, LLC	V	192966	03/11/2022	6027318	03/31/2022	Issued	Dec Books Toucan Series	211-11-103-30-00-6399-00	2022	359.88	PO	20224918
5273	LITERACY RESOURCES, LLC	V	192966	03/11/2022	6027318	03/31/2022	Issued	S&H UPS	211-11-103-30-00-6399-00	2022	67.18	PO	20224918
Check Number 6027318 Total:											906.94		
5273	LITERACY RESOURCES, LLC	V	206259	07/29/2022	6030184	08/12/2022	Issued	Curriculum	199-11-103-11-00-6399-98		188.74	PO	20227276
5273	LITERACY RESOURCES, LLC	V	206259	07/29/2022	6030184	08/12/2022	Issued	Curriculum	199-11-103-25-00-6399-00		200.00	PO	20227276
Check Number 6030184 Total:											388.74		
5273	LITERACY RESOURCES, LLC	V	209801	07/08/2022	6030428	08/18/2022	Issued	Kindergarten Curriculum 2022	199-13-999-99-00-6399-C6		356.00	PO	20227441
5273	LITERACY RESOURCES, LLC	V	209801	07/08/2022	6030428	08/18/2022	Issued	Primary Curriculum 2022	199-13-999-99-00-6399-C6		712.00	PO	20227441
5273	LITERACY RESOURCES, LLC	V	209801	07/08/2022	6030428	08/18/2022	Issued	Shipping	199-13-999-99-00-6399-C6		85.44	PO	20227441
Check Number 6030428 Total:											1,153.44		
5273	LITERACY RESOURCES, LLC	V	215153	08/03/2022	6030546	08/25/2022	Issued	Conciencia fonológica: Primaria 2022	263-11-999-24-00-6399-00	2022	960.41	PO	20227664
5273	LITERACY RESOURCES, LLC	V	215153	08/03/2022	6030546	08/25/2022	Issued	Conciencia fonológica: Kinder 2022	263-11-999-24-00-6399-00	2022	960.41	PO	20227664

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
5273	LITERACY RESOURCES, LLC	V	215153	08/03/2022	6030546	08/25/2022	Issued	Spanish Alphabet Chart	263-11-999-24-00-6399-00	2022	191.66	PO	20227664	
											Check Number 6030546 Total:	2,112.48		
1455	LITTLE CAESARS	V	1008615	12/17/2021	6025946	01/20/2022	Issued	Adventures After School pizza for kiddos during events	748-61-999-99-00-6341-00		60.08	PO	20223011	
											Check Number 6025946 Total:	60.08		
1455	LITTLE CAESARS	V	ORDER 1016736	02/11/2022	6026560	02/24/2022	Issued	Adventures After School pizza for kiddos during events	748-61-999-99-00-6341-00		74.21	PO	20223011	
											Check Number 6026560 Total:	74.21		
1455	LITTLE CAESARS	V	03232022	03/23/2022	6027207	03/31/2022	Issued	Adventures After School pizza for kiddos during events	748-61-999-99-00-6341-00		66.75	PO	20223011	
											Check Number 6027207 Total:	66.75		
4331	LIVESTOCKJUDGING.COM	V	2776	01/27/2022	6026378	02/10/2022	Issued	One Year Licenseing	461-36-001-99-00-6498-38		100.00	PO	20224012	
											Check Number 6026378 Total:	100.00		
5253	LLOYD ALAN DEETS	V	5253	02/12/2022	6026623	02/24/2022	Issued	UIL Academic Meet 2/12	865-36-001-00-00-6498-UI		250.00	Check Request	234258	
											Check Number 6026623 Total:	250.00		
1460	LOCKERTAGS	V	19492	06/21/2022	6029456	06/27/2022	Issued	Lockertags	461-36-001-99-00-6498-T1		74.25	Check Request	254712	
											Check Number 6029456 Total:	74.25		
1462	LONE STAR COLLEGE - MONTGOMERY	V	MC.MISD.21.FA	11/16/2021	6024982	11/18/2021	Issued	Fall 2021 Fees for AUMT 1405 for 14 Students & MATH 2413- for 4 Students	244-11-999-22-00-6499-00	2022	1,560.00	Check Request	215498	
											Check Number 6024982 Total:	1,560.00		
1462	LONE STAR COLLEGE - MONTGOMERY	V	MC.MISD.22.SP	04/28/2022	6028123	04/28/2022	Issued	Automotive Tuition	244-11-999-22-00-6399-00	2022	1,352.00	Check Request	243591	
											Check Number 6028123 Total:	1,352.00		
1463	LONE STAR COLLEGE SYSTEM	V	093021	10/06/2021	6023791	10/07/2021	Issued	CNA Nursing Class	244-11-999-22-00-6399-00	2022	16,940.00	Check Request	207046	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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									Check Number 6023791 Total:		16,940.00		
1463	LONE STAR COLLEGE SYSTEM	V	02.1218	10/25/2021	6024459	10/28/2021	Issued	6 MISD students taking course EHLTC 3200001 CPR	244-11-999-22-00-6299-00	2022	234.00	Check Request	212466
									Check Number 6024459 Total:		234.00		
1463	LONE STAR COLLEGE SYSTEM	V	01312022	01/31/2022	6026195	02/03/2022	Issued	Spring 2022 CNA Nursing Classes	244-11-999-22-00-6399-00	2022	8,000.80	Check Request	229054
									Check Number 6026195 Total:		8,000.80		
1463	LONE STAR COLLEGE SYSTEM	V	02012022	02/01/2022	6026196	02/03/2022	Issued	CNA Nursing Classes for 6 Students @ Tomball LSC	244-11-999-22-00-6299-00	2022	234.00	Check Request	229101
									Check Number 6026196 Total:		234.00		
1464	LONE STAR COLLEGE-TOMBALL	V	Scholarship	12/16/2021	6025482	12/16/2021	Issued	Scholarship Valeria Zavala	461-36-002-99-00-6498-CH		750.00	Check Request	220880
									Check Number 6025482 Total:		750.00		
1464	LONE STAR COLLEGE-TOMBALL	V	03022022	02/28/2022	6026702	03/03/2022	Issued	Registration Fees for Greater North Houston Music Festival 2022 for MPES	199-21-999-99-00-6499-FA		200.00	Check Request	234483
									Check Number 6026702 Total:		200.00		
1464	LONE STAR COLLEGE-TOMBALL	V	7822356	08/24/2022	6030453	08/25/2022	Issued	MWHS Principal Scholarship	461-36-002-00-00-6498-P1		500.00	Check Request	264992
									Check Number 6030453 Total:		500.00		
1465	LONE STAR GROUNDWATER CONSERVATION	V	COOF	09/24/2021	6023737	09/30/2021	Issued	Permit Fee	199-51-999-99-00-6499-00		100.00	Check Request	204580
									Check Number 6023737 Total:		100.00		
1465	LONE STAR GROUNDWATER CONSERVATION	V	22-0587	11/01/2021	6024727	11/11/2021	Issued	Annual Payment Permit fees	199-51-999-99-00-6299-58		382.50	Check Request	212960
1465	LONE STAR GROUNDWATER CONSERVATION	V	22-0588	11/01/2021	6024727	11/11/2021	Issued	Annual Payment Permit fees	199-51-999-99-00-6299-58		386.38	Check Request	212960
1465	LONE STAR GROUNDWATER	V	22-0589	11/01/2021	6024727	11/11/2021	Issued	Annual Payment Permit fees	199-51-999-99-00-6299-58		170.00	Check Request	212960

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1465	CONSERVATION	V	22-0589	11/01/2021	6024727	11/11/2021	Issued	Annual Payment Permit fees	199-51-999-99-00-6299-58				
1465	LONE STAR GROUNDWATER CONSERVATION	V	22-0590	11/01/2021	6024727	11/11/2021	Issued	Annual Payment Permit fees	199-51-999-99-00-6299-58		79.85	Check Request	212960
1465	LONE STAR GROUNDWATER CONSERVATION	V	22-0591	11/01/2021	6024727	11/11/2021	Issued	Annual Payment Permit fees	199-51-999-99-00-6299-58		340.00	Check Request	212960
1465	LONE STAR GROUNDWATER CONSERVATION	V	22-0592	11/01/2021	6024727	11/11/2021	Issued	Annual Payment Permit fees	199-51-999-99-00-6299-58		340.00	Check Request	212960
1465	LONE STAR GROUNDWATER CONSERVATION	V	22-0593	11/01/2021	6024727	11/11/2021	Issued	Annual Payment Permit fees	199-51-999-99-00-6299-58		243.22	Check Request	212960
1465	LONE STAR GROUNDWATER CONSERVATION	V	22-0594	11/01/2021	6024727	11/11/2021	Issued	Annual Payment Permit fees	199-51-999-99-00-6299-58		170.00	Check Request	212960
1465	LONE STAR GROUNDWATER CONSERVATION	V	22-0595	11/01/2021	6024727	11/11/2021	Issued	Annual Payment Permit fees	199-51-999-99-00-6299-58		474.70	Check Request	212960
1465	LONE STAR GROUNDWATER CONSERVATION	V	22-0596	11/01/2021	6024727	11/11/2021	Issued	Annual Payment Permit fees	199-51-999-99-00-6299-58		351.56	Check Request	212960
1465	LONE STAR GROUNDWATER CONSERVATION	V	22-0597	11/01/2021	6024727	11/11/2021	Issued	Annual Payment Permit fees	199-51-999-99-00-6299-58		340.00	Check Request	212960
1465	LONE STAR GROUNDWATER CONSERVATION	V	22-0598	11/01/2021	6024727	11/11/2021	Issued	Annual Payment Permit fees	199-51-999-99-00-6299-58		340.00	Check Request	212960
1465	LONE STAR GROUNDWATER CONSERVATION	V	22-1136	11/01/2021	6024727	11/11/2021	Issued	Annual Payment Permit fees	199-51-999-99-00-6299-58		2,075.30	Check Request	212960
1465	LONE STAR GROUNDWATER CONSERVATION	V	22-1137	11/01/2021	6024727	11/11/2021	Issued	Annual Payment Permit fees	199-51-999-99-00-6299-58		2,550.00	Check Request	212960
Check Number 6024727 Total:											8,243.51		
1465	LONE STAR GROUNDWATER CONSERVATION	V	22-0713	01/01/2022	6025766	01/20/2022	Issued	PERMIT FEE	199-51-999-99-00-6499-00		178.50	Check Request	226119
Check Number 6025766 Total:											178.50		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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5720	Lone Star Parties	V	091821PB	09/18/2021	6023351	09/09/2021	Issued	Photo Booth Rental, Unlimited prints and social sharing 4 hours, Homecoming Dance Delivery	865-36-002-00-00-6498-59		550.00	PO	20217803
5720	Lone Star Parties	V	091821PB	09/18/2021	6023351	09/09/2021	Issued		865-36-002-00-00-6498-59		70.00	PO	20217803
Check Number 6023351 Total:											620.00		
1467	LONE STAR PERCUSSION	V	INV-70812	09/28/2021	4007086	05/31/2022	Issued	14" Cybermax Marching Snare Drum Top Batter Head	199-11-002-11-00-6399-15		269.75	PO	20220048
1467	LONE STAR PERCUSSION	V	INV-70812	09/28/2021	4007086	05/31/2022	Issued	14" Ambassador Coated Drum Head	199-11-002-11-00-6399-15		35.98	PO	20220048
1467	LONE STAR PERCUSSION	V	INV-70812	09/28/2021	4007086	05/31/2022	Issued	Corpsmastger Tenor Swizzle Sticks	199-11-002-11-00-6399-15		82.44	PO	20220048
1467	LONE STAR PERCUSSION	V	INV-70812	09/28/2021	4007086	05/31/2022	Issued	Medium Poly Ball, Rattan	199-11-002-11-00-6399-15		72.98	PO	20220048
1467	LONE STAR PERCUSSION	V	INV-70812	09/28/2021	4007086	05/31/2022	Issued	Lumbar Support Belt for Marching Drum Carriers	199-11-002-11-00-6399-15		149.98	PO	20220048
1467	LONE STAR PERCUSSION	V	INV-70812	09/28/2021	4007086	05/31/2022	Issued	Shipping - all charged to IN due to weight of objects ordered	199-11-002-11-00-6399-IN		227.04	PO	20220048
1467	LONE STAR PERCUSSION	V	INV-71054	10/12/2021	4007086	05/31/2022	Issued	6" Emperor Smooth White Crimplock Marching Tenor Drum Head	199-11-002-11-00-6399-15		215.40	PO	20220048
1467	LONE STAR PERCUSSION	V	INV-71054	10/12/2021	4007086	05/31/2022	Issued	10" Emperor Smooth White Crimplock Marching Tenor Drum Head	199-11-002-11-00-6399-15		179.55	PO	20220048
1467	LONE STAR PERCUSSION	V	INV-71054	10/12/2021	4007086	05/31/2022	Issued	12" Emperor Smooth White Crimplock Marching Tenor Drum Head	199-11-002-11-00-6399-15		188.55	PO	20220048
1467	LONE STAR PERCUSSION	V	INV-71054	10/12/2021	4007086	05/31/2022	Issued	13" Emperor Smooth White Crimplock Marching Tenor Drum Head	199-11-002-11-00-6399-15		219.50	PO	20220048
1467	LONE STAR PERCUSSION	V	INV-71054	10/12/2021	4007086	05/31/2022	Issued	16" Powermax Ultra White Crimplock Marching Bass Drum Head	199-11-002-11-00-6399-15		85.90	PO	20220048

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1467	LONE STAR PERCUSSION	V	INV-71054	10/12/2021	4007086	05/31/2022	Issued	18" Powermax Ultra White Crimplock Marching Bass Drum Head	199-11-002-11-00-6399-15		91.90	PO	20220048
1467	LONE STAR PERCUSSION	V	INV-71054	10/12/2021	4007086	05/31/2022	Issued	20" Powermax Ultra White Crimplock Marching Bass Drum Head	199-11-002-11-00-6399-15		93.90	PO	20220048
1467	LONE STAR PERCUSSION	V	INV-71054	10/12/2021	4007086	05/31/2022	Issued	22" Powermax Ultra White Crimplock Marching Bass Drum Head	199-11-002-11-00-6399-15		101.90	PO	20220048
1467	LONE STAR PERCUSSION	V	INV-71054	10/12/2021	4007086	05/31/2022	Issued	26" Powermax Ultra White Crimplock Marching Bass Drum Head	199-11-002-11-00-6399-15		117.90	PO	20220048
1467	LONE STAR PERCUSSION	V	INV-71054	10/12/2021	4007086	05/31/2022	Issued	Corpsmastger Tenor Swizzle Sticks	199-11-002-11-00-6399-15		27.48	PO	20220048
1467	LONE STAR PERCUSSION	V	INV-71093	10/14/2021	4007086	05/31/2022	Issued	Remo PM 2016 16: Powermax Ultra White Crimplock Marching Bass Drum Head	199-36-002-99-00-6399-15		91.90	PO	20221632
1467	LONE STAR PERCUSSION	V	INV-71093	10/14/2021	4007086	05/31/2022	Issued	Remo PM 2018 MP 18" Powermax 2 Ultra White Crimplock Marching Bass drum Head	199-36-002-99-00-6399-15		99.90	PO	20221632
1467	LONE STAR PERCUSSION	V	INV-71093	10/14/2021	4007086	05/31/2022	Issued	Remo PM 2020 MP 20" Powermax 2 Ultra White Crimplock Marching Bass Drum Head	199-36-002-99-00-6399-15		101.90	PO	20221632
1467	LONE STAR PERCUSSION	V	INV-71093	10/14/2021	4007086	05/31/2022	Issued	Remo PS-0314 MP 14" Pinstripe Clear Crimplock Marching Teno Drum Head	199-36-002-99-00-6399-15		299.40	PO	20221632
1467	LONE STAR PERCUSSION	V	INV-72482	03/25/2022	4007086	05/31/2022	Issued	SALYERS PERCUSSION MAV20 MARCHING ARTS COLLECTION MEDIUM VIBRAPHONE	199-11-041-11-00-6399-IN		85.98	PO	20225164

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1467	LONE STAR PERCUSSION	V	INV-72482	03/25/2022	4007086	05/31/2022	Issued	MALLETS	199-11-041-11-00-6399-IN				
1467	LONE STAR PERCUSSION	V	INV-72482	03/25/2022	4007086	05/31/2022	Issued	SALYERS PERCUSSION E100 ETRUDE SERIES 5/8" BRASS BELL MALLETS	199-11-041-11-00-6399-IN		13.99	PO	20225164
1467	LONE STAR PERCUSSION	V	INV-72482	03/25/2022	4007086	05/31/2022	Issued	INNOVATIVE PERCUSSION MD-3 LARGE CORDURA MALLET BAG SHIPPING	199-11-041-11-00-6399-IN		135.98	PO	20225164
1467	LONE STAR PERCUSSION	V	INV-72482	03/25/2022	4007086	05/31/2022	Issued	TAPSPACE TSPA-TAPOFF TAP-OFF PRACTICE PAD	199-11-041-11-00-6399-IN		132.37	PO	20225164
1467	LONE STAR PERCUSSION	V	INV-72693	04/27/2022	4007086	05/31/2022	Issued	Classics Custom 10" Splash Cymbal	199-11-041-11-00-6399-IN		749.50	PO	20225164
1467	LONE STAR PERCUSSION	V	INV-72843	05/11/2022	4007086	05/31/2022	Issued	Classics Custom 10" Splash Cymbal	199-11-002-11-00-6399-IN		149.98	PO	20220048
Check Number 4007086 Total:											4,021.05		
1467	LONE STAR PERCUSSION	V	INV-71383	11/01/2021	6025483	12/16/2021	Issued	Extra Small Felt for 16-18" bass drums	199-11-002-11-00-6399-15		33.99	PO	20220048
1467	LONE STAR PERCUSSION	V	INV-71383	11/01/2021	6025483	12/16/2021	Issued	Small Felt for 18-22" bass drums	199-11-002-11-00-6399-15		35.99	PO	20220048
1467	LONE STAR PERCUSSION	V	INV-71383	11/01/2021	6025483	12/16/2021	Issued	Tiger 14" Bend Down Gong	199-11-002-11-00-6399-IN		77.17	PO	20220048
Check Number 6025483 Total:											147.15		
1477	LONGHORN,INC.	V	S4065054.001	10/12/2021	6024039	10/14/2021	Issued	RAINBIRD 2" PE VALVE W/FC	199-51-999-99-00-6315-00		247.27	PO	20221514
Check Number 6024039 Total:											247.27		
1477	LONGHORN,INC.	V	S4116312.001	02/01/2022	6026354	02/10/2022	Issued	IRRIGATION SUPPLIES	199-51-999-99-00-6319-51		128.56	PO	20217776
Check Number 6026354 Total:											128.56		
1477	LONGHORN,INC.	V	S4110517.002	01/19/2022	6026876	03/10/2022	Issued	IRRIGATION SUPPLIES	199-51-999-99-00-6319-51		607.77	PO	20217776
1477	LONGHORN,INC.	V	S4128899.001	03/02/2022	6026876	03/10/2022	Issued	IRRIGATION SUPPLIES	199-51-999-99-00-6315-00		954.23	PO	20223979
Check Number 6026876 Total:											1,562.00		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1477	LONGHORN,INC.	V	S4135414.001	03/15/2022	6027101	03/25/2022	Issued	375-020 WILKINS 2" 375 SERIES RP DEVICE	199-51-999-99-00-6319-51		857.51	PO	20224980
1477	LONGHORN,INC.	V	S4136576.001	03/15/2022	6027101	03/25/2022	Issued	Maintenance Supplies	199-51-999-99-00-6315-00		85.08	PO	20224630
Check Number 6027101 Total:											942.59		
1477	LONGHORN,INC.	V	S4176632.001	05/11/2022	6029049	05/31/2022	Issued	Maintenance Supplies	199-51-999-99-00-6315-00		142.79	PO	20224630
1477	LONGHORN,INC.	V	S4176632.002	05/19/2022	6029049	05/31/2022	Issued	Maintenance Supplies	199-51-999-99-00-6315-00		224.88	PO	20224630
1477	LONGHORN,INC.	V	S4181096.001	05/19/2022	6029049	05/31/2022	Issued	Maintenance Supplies	199-51-999-99-00-6315-00		680.22	PO	20224630
Check Number 6029049 Total:											1,047.89		
1477	LONGHORN,INC.	V	S4196310.001	06/17/2022	6029458	06/27/2022	Issued	LP200B MUNRO 2HP 230V SINGLE PHASE SELF PRIMING CENTRIFUGAL PUMP AND MOTOR	199-51-999-99-00-6249-51		971.68	PO	20227274
Check Number 6029458 Total:											971.68		
1477	LONGHORN,INC.	V	S4217559.001	07/08/2022	6030144	08/12/2022	Issued	BBJH Irrigation Pump	199-51-999-99-00-6249-51		460.87	PO	20227297
1477	LONGHORN,INC.	V	S4235105.001	07/26/2022	6030144	08/12/2022	Issued	BBJH Irrigation Pump	199-51-999-99-00-6249-51		433.46	PO	20227297
1477	LONGHORN,INC.	V	S4235109.001	07/26/2022	6030144	08/12/2022	Issued	BBJH Irrigation Pump	199-51-999-99-00-6249-51		103.86	PO	20227297
1477	LONGHORN,INC.	V	S4235120.001	07/26/2022	6030144	08/12/2022	Issued	CREDIT FOR INVOICE S4235109.001	199-51-999-99-00-6315-00		-31.13	AP Invoice	
Check Number 6030144 Total:											967.06		
1475	LONGHORN BUS SALES, INC.	V	X180013101:01	09/01/2021	6023291	09/09/2021	Issued	School bus repair	199-34-999-99-00-6249-62		191.04	PO	20217886
1475	LONGHORN BUS SALES, INC.	V	X180013149:01	09/08/2021	6023291	09/09/2021	Issued	School bus repair	199-34-999-99-00-6249-62		362.92	PO	20217886
Check Number 6023291 Total:											553.96		
1475	LONGHORN BUS SALES, INC.	V	X180013167:01	09/10/2021	6023402	09/16/2021	Issued	School bus repair	199-34-999-99-00-6249-62		194.34	PO	20217886
1475	LONGHORN BUS SALES, INC.	V	X180013179:01	09/13/2021	6023402	09/16/2021	Issued	School bus repair	199-34-999-99-00-6249-62		241.44	PO	20217886

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1475	LONGHORN BUS SALES, INC.	V	X180013199:01	09/15/2021	6023402	09/16/2021	Issued	CREDIT INVOICE X180013101:01	199-34-999-99-00-6249-62		-191.04	AP Invoice	
											Check Number 6023402 Total:	244.74	
1475	LONGHORN BUS SALES, INC.	V	X180013252:01	09/20/2021	6023529	09/23/2021	Issued	School bus parts	199-34-999-99-00-6319-62		191.84	PO	20220690
											Check Number 6023529 Total:	191.84	
1475	LONGHORN BUS SALES, INC.	V	X180013244:01	09/21/2021	6023671	09/30/2021	Issued	School bus parts	199-34-999-99-00-6319-62		272.34	PO	20220690
											Check Number 6023671 Total:	272.34	
1475	LONGHORN BUS SALES, INC.	V	R180005989:01	09/16/2021	6023920	10/07/2021	Issued	School bus repair	199-34-999-99-00-6249-62		2,205.09	PO	20217886
1475	LONGHORN BUS SALES, INC.	V	X180013228:01	09/30/2021	6023920	10/07/2021	Issued	Bus camera retrofits	199-34-999-99-00-6319-62		7,630.92	PO	20220678
1475	LONGHORN BUS SALES, INC.	V	X180013326:01	10/04/2021	6023920	10/07/2021	Issued	School bus parts	199-34-999-99-00-6319-62		639.08	PO	20220690
1475	LONGHORN BUS SALES, INC.	V	X180013380:01	10/04/2021	6023920	10/07/2021	Issued	School bus parts	199-34-999-99-00-6319-62		261.72	PO	20220690
											Check Number 6023920 Total:	10,736.81	
1475	LONGHORN BUS SALES, INC.	V	X180012914:01	09/30/2021	6024038	10/14/2021	Issued	DUPLICATE PAYMENT ON CHECK 6022859	199-34-999-99-00-6269-62		-305.34	AP Invoice	
1475	LONGHORN BUS SALES, INC.	V	X180013065:01	10/06/2021	6024038	10/14/2021	Issued	School bus repair	199-34-999-99-00-6249-62		1,945.93	PO	20217886
											Check Number 6024038 Total:	1,640.59	
1475	LONGHORN BUS SALES, INC.	V	X180013440:01	10/18/2021	6024275	10/21/2021	Issued	School bus parts	199-34-999-99-00-6319-62		290.67	PO	20220690
1475	LONGHORN BUS SALES, INC.	V	X180013443:01	10/14/2021	6024275	10/21/2021	Issued	School bus parts	199-34-999-99-00-6319-62		29.44	PO	20220690
1475	LONGHORN BUS SALES, INC.	V	X180013514:01	10/15/2021	6024275	10/21/2021	Issued	School bus parts	199-34-999-99-00-6319-62		33.79	PO	20220690
											Check Number 6024275 Total:	353.90	
1475	LONGHORN BUS SALES, INC.	V	X180013537:01	10/19/2021	6024540	11/04/2021	Issued	School bus parts	199-34-999-99-00-6319-62		89.40	PO	20220690
											Check Number 6024540 Total:	89.40	
1475	LONGHORN BUS SALES, INC.	V	X180013329:01	10/25/2021	6024728	11/11/2021	Issued	School bus parts	199-34-999-99-00-6319-62		411.34	PO	20222250

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1475	LONGHORN BUS SALES, INC.	V	X180013343:01	10/26/2021	6024728	11/11/2021	Issued	School bus parts	199-34-999-99-00-6319-62		1,018.48	PO	20222250
1475	LONGHORN BUS SALES, INC.	V	X180013532:01	10/25/2021	6024728	11/11/2021	Issued	School bus parts	199-34-999-99-00-6319-62		377.98	PO	20222250
1475	LONGHORN BUS SALES, INC.	V	X180013616:01	11/03/2021	6024728	11/11/2021	Issued	School bus parts	199-34-999-99-00-6319-62		129.60	PO	20220690
Check Number 6024728 Total:											1,937.40		
1475	LONGHORN BUS SALES, INC.	V	X180013616:02	11/17/2021	6024898	11/18/2021	Issued	School bus parts	199-34-999-99-00-6319-62		91.17	PO	20220690
Check Number 6024898 Total:											91.17		
1475	LONGHORN BUS SALES, INC.	V	X180011832:01	12/07/2021	6025073	12/02/2021	Issued	DVR UPGRADES	199-34-999-99-00-6319-62		2,025.00	Check Request	218021
1475	LONGHORN BUS SALES, INC.	V	X180013393:01	12/07/2021	6025073	12/02/2021	Issued	REI CAMERA SYSTEM	699-34-999-99-00-6649-00		104,896.00	Check Request	218020
1475	LONGHORN BUS SALES, INC.	V	X180013394:01	12/07/2021	6025073	12/02/2021	Issued	REI CAMERA SYSTEM	699-34-999-99-00-6649-00		23,819.20	Check Request	218020
Check Number 6025073 Total:											130,740.20		
1475	LONGHORN BUS SALES, INC.	V	X180013881:01	12/09/2021	6025347	12/10/2021	Issued	School bus parts	199-34-999-99-00-6319-62		348.59	PO	20222572
Check Number 6025347 Total:											348.59		
1475	LONGHORN BUS SALES, INC.	V	X180013945:01	12/20/2021	6025630	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		299.89	PO	20222572
1475	LONGHORN BUS SALES, INC.	V	X180013961:01	12/29/2021	6025630	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		574.97	PO	20222572
1475	LONGHORN BUS SALES, INC.	V	X180013961:02	12/27/2021	6025630	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		232.06	PO	20222572
1475	LONGHORN BUS SALES, INC.	V	X180013992:01	01/04/2022	6025630	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		313.78	PO	20222572
Check Number 6025630 Total:											1,420.70		
1475	LONGHORN BUS SALES, INC.	V	X180014040:01	01/11/2022	6025947	01/20/2022	Issued	School bus parts	199-34-999-99-00-6319-62		210.70	PO	20222572
1475	LONGHORN BUS SALES, INC.	V	X180014046:01	01/14/2022	6025947	01/20/2022	Issued	REI DVR modules and cables	699-34-999-99-00-6649-00		1,284.80	PO	20222924
1475	LONGHORN BUS SALES, INC.	V	X180014046:01	01/14/2022	6025947	01/20/2022	Issued	REI DVR modules and cables	199-34-999-99-00-6648-62		1,610.98	PO	20222924
Check Number 6025947 Total:											3,106.48		
1475	LONGHORN BUS SALES,	V	X180014124:01	01/28/2022	6026428	02/17/2022	Issued	Diagnostic software for	199-34-999-99-00-6398-62		4,998.82	PO	20223589

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1475	INC.	V	X180014124:01	01/28/2022	6026428	02/17/2022	Issued	school buses	199-34-999-99-00-6398-62				
									Check Number 6026428 Total:		4,998.82		
1475	LONGHORN BUS SALES, INC.	V	R180006749:01	02/17/2022	6026561	02/24/2022	Issued	School bus parts	199-34-999-99-00-6319-62		350.00	PO	20221536
									Check Number 6026561 Total:		350.00		
1475	LONGHORN BUS SALES, INC.	V	X180014301:01	03/22/2022	6026754	03/03/2022	Issued	School bus parts	199-34-999-99-00-6319-62		196.86	PO	20221536
									Check Number 6026754 Total:		196.86		
1475	LONGHORN BUS SALES, INC.	V	X180014302:01	02/28/2022	6026875	03/10/2022	Issued	School bus parts	199-34-999-99-00-6319-62		272.58	PO	20221536
1475	LONGHORN BUS SALES, INC.	V	X180014328:01	02/25/2022	6026875	03/10/2022	Issued	School bus parts	199-34-999-99-00-6319-62		313.78	PO	20221536
1475	LONGHORN BUS SALES, INC.	V	X180014366:01	03/02/2022	6026875	03/10/2022	Issued	School bus parts	199-34-999-99-00-6319-62		368.26	PO	20221536
1475	LONGHORN BUS SALES, INC.	V	X180014367:01	03/02/2022	6026875	03/10/2022	Issued	School bus parts	199-34-999-99-00-6319-62		161.78	PO	20221536
									Check Number 6026875 Total:		1,116.40		
1475	LONGHORN BUS SALES, INC.	V	X180014113:01	03/08/2022	6027100	03/25/2022	Issued	School bus parts	199-34-999-99-00-6319-62		370.60	PO	20221536
									Check Number 6027100 Total:		370.60		
1475	LONGHORN BUS SALES, INC.	V	R180006872:01	03/21/2022	6027596	04/08/2022	Issued	Special Needs school bus repair	199-34-999-23-00-6249-62		300.00	PO	20224927
									Check Number 6027596 Total:		300.00		
1475	LONGHORN BUS SALES, INC.	V	R180006915:01	03/29/2022	6028049	04/22/2022	Issued	Special Needs school bus repair	199-34-999-23-00-6249-62		1,548.60	PO	20224927
1475	LONGHORN BUS SALES, INC.	V	X180014635:01	04/13/2022	6028049	04/22/2022	Issued	CREDIT FOR INVOICE X180013881:01	199-34-999-99-00-6319-62		-348.59	AP Invoice	
									Check Number 6028049 Total:		1,200.01		
1475	LONGHORN BUS SALES, INC.	V	R180007024:01	05/17/2022	6028592	05/12/2022	Issued	April Invoice	199-34-999-23-00-6249-62		350.00	Check Request	248815
									Check Number 6028592 Total:		350.00		
1475	LONGHORN BUS SALES, INC.	V	R180007121:01	05/16/2022	6029048	05/31/2022	Issued	DPF and DOC cleaning	199-34-999-99-00-6249-62		350.00	PO	20226487

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1475	LONGHORN BUS SALES, INC.	V	X180014839:01	05/12/2022	6029048	05/31/2022	Issued	Special needs school bus parts	199-34-999-23-00-6319-62		251.93	PO	20226410
Check Number 6029048 Total:											601.93		
1475	LONGHORN BUS SALES, INC.	V	X180014879:01	05/26/2022	6029320	06/16/2022	Issued	Special needs school bus parts	199-34-999-23-00-6319-62		133.81	PO	20226410
1475	LONGHORN BUS SALES, INC.	V	X180014899:01	05/20/2022	6029320	06/16/2022	Issued	Special needs school bus parts	199-34-999-23-00-6319-62		187.08	PO	20226410
Check Number 6029320 Total:											320.89		
1475	LONGHORN BUS SALES, INC.	V	R180007164:01	05/27/2022	6029457	06/27/2022	Issued	DPF and DOC cleaning	199-34-999-99-00-6249-62		350.00	PO	20226487
1475	LONGHORN BUS SALES, INC.	V	R180007198:01	06/02/2022	6029457	06/27/2022	Issued	DPF and DOC cleaning	199-34-999-99-00-6249-62		350.00	PO	20226487
1475	LONGHORN BUS SALES, INC.	V	R180007199:00	06/02/2022	6029457	06/27/2022	Issued	DPF and DOC cleaning	199-34-999-99-00-6249-62		350.00	PO	20226487
1475	LONGHORN BUS SALES, INC.	V	R180007247:01	06/08/2022	6029457	06/27/2022	Issued	DPF and DOC cleaning	199-34-999-99-00-6249-62		350.00	PO	20226487
1475	LONGHORN BUS SALES, INC.	V	X180014898:01	05/20/2022	6029457	06/27/2022	Issued	CREDIT FOR INV X180014862:01	199-34-999-23-00-6319-62		-54.70	AP Invoice	
Check Number 6029457 Total:											1,345.30		
1475	LONGHORN BUS SALES, INC.	V	R180007248:01	06/08/2022	6029612	07/19/2022	Issued	DPF and DOC cleaning	199-34-999-99-00-6249-62		350.00	PO	20226487
1475	LONGHORN BUS SALES, INC.	V	R180007284:01	06/15/2022	6029612	07/19/2022	Issued	DPF and DOC cleaning	199-34-999-99-00-6249-62		300.00	PO	20226487
1475	LONGHORN BUS SALES, INC.	V	R180007287:01	06/15/2022	6029612	07/19/2022	Issued	DPF and DOC cleaning	199-34-999-99-00-6249-62		300.00	PO	20226487
1475	LONGHORN BUS SALES, INC.	V	R180007364:01	07/01/2022	6029612	07/19/2022	Issued	DPF and DOC cleaning	199-34-999-99-00-6249-62		350.00	PO	20226487
1475	LONGHORN BUS SALES, INC.	V	X180015129:01	07/01/2022	6029612	07/19/2022	Issued	School bus repair and DPF cleaning	199-34-999-99-00-6249-62		671.26	PO	20227148
1475	LONGHORN BUS SALES, INC.	V	X180015139:01	06/29/2022	6029612	07/19/2022	Issued	School bus repair and DPF cleaning	199-34-999-99-00-6249-62		59.30	PO	20227148
Check Number 6029612 Total:											2,030.56		
1475	LONGHORN BUS SALES, INC.	V	R180007380:01	07/08/2022	6029827	07/28/2022	Issued	DPF and DOC cleaning	199-34-999-99-00-6249-62		350.00	PO	20226487
1475	LONGHORN BUS SALES, INC.	V	X480015162:01	07/06/2022	6029827	07/28/2022	Issued	School bus repair and DPF cleaning	199-34-999-99-00-6249-62		324.00	PO	20227148
Check Number 6029827 Total:											674.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1475	LONGHORN BUS SALES, INC.	V	X180015179:01	07/18/2022	6029942	08/04/2022	Issued	School bus repair and DPF cleaning	199-34-999-99-00-6249-62		232.58	PO	20227148
1475	LONGHORN BUS SALES, INC.	V	X180015240:01	07/19/2022	6029942	08/04/2022	Issued	School bus repair and DPF cleaning	199-34-999-99-00-6249-62		310.50	PO	20227148
Check Number 6029942 Total:											543.08		
1475	LONGHORN BUS SALES, INC.	V	R180007434:01	07/25/2022	6030143	08/12/2022	Issued	School bus repair and DPF cleaning	199-34-999-99-00-6249-62		350.00	PO	20227148
1475	LONGHORN BUS SALES, INC.	V	R180007435:01	07/25/2022	6030143	08/12/2022	Issued	School bus repair and DPF cleaning	199-34-999-99-00-6249-62		350.00	PO	20227148
1475	LONGHORN BUS SALES, INC.	V	R180007436:01	07/25/2022	6030143	08/12/2022	Issued	School bus repair and DPF cleaning	199-34-999-99-00-6249-62		350.00	PO	20227148
1475	LONGHORN BUS SALES, INC.	V	R180007437:01	07/25/2022	6030143	08/12/2022	Issued	School bus repair and DPF cleaning	199-34-999-99-00-6249-62		350.00	PO	20227148
1475	LONGHORN BUS SALES, INC.	V	R180007438:01	07/25/2022	6030143	08/12/2022	Issued	School bus repair and DPF cleaning	199-34-999-99-00-6249-62		350.00	PO	20227148
1475	LONGHORN BUS SALES, INC.	V	R180007439:01	07/25/2022	6030143	08/12/2022	Issued	School bus repair and DPF cleaning	199-34-999-99-00-6249-62		350.00	PO	20227148
1475	LONGHORN BUS SALES, INC.	V	R180007440:01	07/25/2022	6030143	08/12/2022	Issued	School bus repair and DPF cleaning	199-34-999-99-00-6249-62		350.00	PO	20227148
1475	LONGHORN BUS SALES, INC.	V	R180007441:01	07/25/2022	6030143	08/12/2022	Issued	School bus repair and DPF cleaning	199-34-999-99-00-6249-62		350.00	PO	20227148
1475	LONGHORN BUS SALES, INC.	V	R180007464:01	08/02/2022	6030143	08/12/2022	Issued	School bus DPF/DOC cleaning	199-34-999-99-00-6249-62		350.00	PO	20227677
1475	LONGHORN BUS SALES, INC.	V	R180007465:01	08/02/2022	6030143	08/12/2022	Issued	School bus DPF/DOC cleaning	199-34-999-99-00-6249-62		350.00	PO	20227677
1475	LONGHORN BUS SALES, INC.	V	R180007466:01	08/02/2022	6030143	08/12/2022	Issued	School bus repair and DPF cleaning	199-34-999-99-00-6249-62		350.00	PO	20227148
1475	LONGHORN BUS SALES, INC.	V	R180007481:01	08/02/2022	6030143	08/12/2022	Issued	School bus DPF/DOC cleaning	199-34-999-99-00-6249-62		350.00	PO	20227677
Check Number 6030143 Total:											4,200.00		
1475	LONGHORN BUS SALES, INC.	V	R180007242:01	08/23/2022	6030508	08/25/2022	Issued	PAST DUE INVOICE	199-34-999-99-00-6399-62		557.50	Check Request	264724
1475	LONGHORN BUS SALES, INC.	V	X180015340:01	08/09/2022	6030508	08/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,350.00	PO	20227709
Check Number 6030508 Total:											1,907.50		
1475	LONGHORN BUS SALES, INC.	V	X180015299:01	08/08/2022	6030614	08/31/2022	Issued	School bus repair and DPF cleaning	199-34-999-99-00-6249-62		118.60	PO	20227148
Check Number 6030614 Total:											118.60		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1003915	Lora Brown	E	FINGERPRINTS	04/30/2022	6028904	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3959
											Check Number 6028904 Total:	39.05	
1000769	Lora Oliver	E	DOT Physical	05/04/2022	6028936	05/19/2022	Issued	DOT Physical	199-34-999-99-00-6399-62		60.00	Employee Reimbursement	3922
											Check Number 6028936 Total:	60.00	
1305277	Lora Oliver	E	FINGERPRINTS	04/16/2022	6028229	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		49.26	Employee Reimbursement	3525
											Check Number 6028229 Total:	49.26	
1297563	Lorelei Salerno	E	FINGERPRINTS	04/20/2022	6028239	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3577
											Check Number 6028239 Total:	39.05	
1003015	Loretta Orlando	E	See attached	01/31/2022	6026331	02/10/2022	Issued	PE Equipment	199-11-011-28-00-6399-00		59.99	Employee Reimbursement	2911
											Check Number 6026331 Total:	59.99	
1003015	Loretta Orlando	E	FINGERPRINTS	03/28/2022	6028938	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3970
											Check Number 6028938 Total:	39.05	
1149274	Lori Ainsworth	E	FINGERPRINTS	04/02/2022	6027641	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3275
											Check Number 6027641 Total:	39.05	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1000930	Lori Bryant	E	FINGERPRINTS	03/31/2022	6027657	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3329
Check Number 6027657 Total:											39.05		
1210463	Lori Kana	V	Adventures	08/01/2022	6030058	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		15.00	Non Employee Reimbursement	599
Check Number 6030058 Total:											15.00		
1003060	Lori La Bone	E	FINGERPRINTS	03/26/2022	6027710	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3321
Check Number 6027710 Total:											39.05		
1481	LOTS OF HOLE CAKES, INC.	V	135	10/01/2021	6023530	09/23/2021	Issued	Appreciation and Training	240-35-999-99-00-6399-00		333.00	Check Request	204120
Check Number 6023530 Total:											333.00		
1481	LOTS OF HOLE CAKES, INC.	V	11152021	11/15/2021	6024899	11/18/2021	Issued	Red velvet	748-61-999-99-00-6499-00		104.50	PO	20222458
1481	LOTS OF HOLE CAKES, INC.	V	11152021	11/15/2021	6024899	11/18/2021	Issued	Carrot Cake	748-61-999-99-00-6499-00		52.25	PO	20222458
1481	LOTS OF HOLE CAKES, INC.	V	11152021	11/15/2021	6024899	11/18/2021	Issued	Chocolate Chip	748-61-999-99-00-6499-00		104.50	PO	20222458
Check Number 6024899 Total:											261.25		
1481	LOTS OF HOLE CAKES, INC.	V	1	03/07/2022	6026788	03/04/2022	Issued	Check needed when I leave work on Monday to pick up for Staff Appreciation	199-23-012-26-00-6399-00		85.50	Check Request	234572
Check Number 6026788 Total:											85.50		
1481	LOTS OF HOLE CAKES, INC.	V	275	05/11/2022	6028820	05/19/2022	Issued	Open PO for Teachers' Retirement	199-23-041-99-00-6499-00		177.50	PO	20226413
Check Number 6028820 Total:											177.50		
1481	LOTS OF HOLE CAKES, INC.	V	62	08/15/2022	6030384	08/18/2022	Issued	Bundtlet	199-11-012-26-00-6399-00		10.50	PO	20226788



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1481	LOTS OF HOLE CAKES, INC.	V	62	08/15/2022	6030384	08/18/2022	Issued	Bundtlet 18 at 4.7222 each	199-11-012-26-00-6399-00		34.00	PO	20226788
1481	LOTS OF HOLE CAKES, INC.	V	62	08/15/2022	6030384	08/18/2022	Issued	Bundtlet 18 at 4.7222 each	199-11-012-99-00-6399-99		51.00	PO	20226788
Check Number 6030384 Total:											95.50		
1301453	Louise Rochford	E	FINGERPRINTS	03/26/2022	6027745	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3379
Check Number 6027745 Total:											39.05		
1005498	Lourdes Bravo	E	FINGERPRINTS	04/12/2022	6028158	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3632
Check Number 6028158 Total:											39.05		
1488	LOWE'S HOME CENTERS	V	901060	09/09/2021	6023403	09/16/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		18.36	PO	20217775
1488	LOWE'S HOME CENTERS	V	901629	09/08/2021	6023403	09/16/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		886.79	PO	20217775
Check Number 6023403 Total:											905.15		
1488	LOWE'S HOME CENTERS	V	917589	09/20/2021	6023531	09/23/2021	Issued	CREDIT RECYCLED APPLIANCE PICKUP FEE	240-35-108-99-SM-6249-00		-28.50	AP Invoice	
1488	LOWE'S HOME CENTERS	V	993168	09/13/2021	6023531	09/23/2021	Issued	LocBin 6-Pack 11-in W x 5-in H x 10.875-in D Blue Plastic Stackable Bin	199-41-750-99-00-6399-00		763.50	PO	20220590
1488	LOWE'S HOME CENTERS	V	993170	09/13/2021	6023531	09/23/2021	Issued	23/32 CAT BC PINE-PLYWOOD	199-41-750-99-00-6399-00		394.00	PO	20220590
1488	LOWE'S HOME CENTERS	V	993182	09/13/2021	6023531	09/23/2021	Issued	Ellisor Elem Dryer	240-35-108-99-SM-6249-00		540.19	PO	20220583
Check Number 6023531 Total:											1,669.19		
1488	LOWE'S HOME CENTERS	V	902721	09/21/2021	6023672	09/30/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		253.28	PO	20217775
1488	LOWE'S HOME CENTERS	V	903603	09/20/2021	6023672	09/30/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		167.55	PO	20217775
1488	LOWE'S HOME CENTERS	V	903820	09/23/2021	6023672	09/30/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		14.24	PO	20217775

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1488	LOWE'S HOME CENTERS	V	994588	09/19/2021	6023672	09/30/2021	Issued	3/8 in 4 ft x 8 ft pine plywood sheathing	199-11-012-26-00-6249-00		35.40	PO	20220765
Check Number 6023672 Total:											470.47		
1488	LOWE'S HOME CENTERS	V	902061	09/30/2021	6024040	10/14/2021	Issued	ADAMS MANUFACTURING WHITE PLASTIC FRAME ROCKING CHAIR(S)	224-11-999-23-00-6399-00	2022	128.19	PO	20221167
1488	LOWE'S HOME CENTERS	V	994947	09/22/2021	6024040	10/14/2021	Issued	6FT Blow Mold Table Black	745-61-999-99-00-6399-00		2,087.60	PO	20220858
Check Number 6024040 Total:											2,215.79		
1488	LOWE'S HOME CENTERS	V	902751	10/13/2021	6024276	10/21/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		75.45	PO	20217775
1488	LOWE'S HOME CENTERS	V	903397	10/06/2021	6024276	10/21/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		301.33	PO	20217775
1488	LOWE'S HOME CENTERS	V	903400	10/06/2021	6024276	10/21/2021	Issued	PRM Spruce Pine Fir	748-61-999-99-00-6499-ED		33.00	PO	20221311
1488	LOWE'S HOME CENTERS	V	903474	08/03/2021	6024276	10/21/2021	Issued	supplies needed for building maintenance	199-51-999-99-00-6249-51		23.49	PO	20216150
1488	LOWE'S HOME CENTERS	V	903623	10/13/2021	6024276	10/21/2021	Issued	Supplies	748-61-999-99-00-6399-ED		78.80	PO	20221618
1488	LOWE'S HOME CENTERS	V	903692	10/15/2021	6024276	10/21/2021	Issued	4 WIRE DRYER CORD 6ft	199-51-999-99-00-6629-00		26.11	PO	20221434
1488	LOWE'S HOME CENTERS	V	993531	09/15/2021	6024276	10/21/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		130.15	PO	20217775
Check Number 6024276 Total:											668.33		
1488	LOWE'S HOME CENTERS	V	903600	10/12/2021	6024541	11/04/2021	Issued	2-4-8 syp select stud	199-53-999-99-00-6399-PM		80.08	PO	20221458
1488	LOWE'S HOME CENTERS	V	903600	10/12/2021	6024541	11/04/2021	Issued	2-4-10 Top Choice #2 Syp Prime	199-53-999-99-00-6399-PM		10.06	PO	20221458
1488	LOWE'S HOME CENTERS	V	903600	10/12/2021	6024541	11/04/2021	Issued	2-4-12 Top Choice #2 Syp Prime	199-53-999-99-00-6399-PM		12.72	PO	20221458
1488	LOWE'S HOME CENTERS	V	903600	10/12/2021	6024541	11/04/2021	Issued	2-6-8 Top Choice #2 Syp Prime	199-53-999-99-00-6399-PM		5.29	PO	20221458
Check Number 6024541 Total:											108.15		
1488	LOWE'S HOME CENTERS	V	902243	10/27/2021	6024729	11/11/2021	Issued	for general maintenance repairs	199-51-999-99-00-6315-00		409.95	PO	20221770
1488	LOWE'S HOME CENTERS	V	998135	10/07/2021	6024729	11/11/2021	Issued	GE ELECTRIC STACKED LAUNDRY CENTER WITH 3.8-CU	199-51-999-99-00-6315-00		1,424.06	PO	20221434

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1488	LOWE'S HOME CENTERS	V	998135	10/07/2021	6024729	11/11/2021	Issued	FT WASHER AND 5.9-CU FT DRYER	199-51-999-99-00-6315-00				
1488	LOWE'S HOME CENTERS	V	998135	10/07/2021	6024729	11/11/2021	Issued	CERTIFIED APPLIANCE ACCESSORIES 6-FT PRONG DRYER APPLIANCE POWER CORD ITEM# 1021553	199-51-999-99-00-6315-00		34.19	PO	20221434
1488	LOWE'S HOME CENTERS	V	998135	10/07/2021	6024729	11/11/2021	Issued	WHIRLPOOL 20.5-CU FT TOP-FREEZER REFRIGERATOR WITH OPTIONAL ICE MAKER KIT-WHITE ITEM# 3615468	199-51-999-99-00-6315-00		854.05	PO	20221434
1488	LOWE'S HOME CENTERS	V	998135	10/07/2021	6024729	11/11/2021	Issued	WHIRLPOOL AUTOMATIC EZ ICE MAKER KIT ITEM# 623784	199-51-999-99-00-6315-00		98.80	PO	20221434
1488	LOWE'S HOME CENTERS	V	998967	10/11/2021	6024729	11/11/2021	Issued	PURE NATURAL WATER CRYSTALS ITEM# 654060	199-51-999-99-00-6315-00		2,586.62	PO	20221515
1488	LOWE'S HOME CENTERS	V	999283	10/12/2021	6024729	11/11/2021	Issued	Interior Flush Single Door Unit	199-53-999-99-00-6399-PM		149.65	PO	20221458
Check Number 6024729 Total:											5,557.32		
1488	LOWE'S HOME CENTERS	V	903179	11/11/2021	6024900	11/18/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		53.17	PO	20217775
1488	LOWE'S HOME CENTERS	V	903827	11/04/2021	6024900	11/18/2021	Issued	19/32 CAT BC PINE ULX EXTERIOR	199-11-999-23-00-6399-MC		109.35	PO	20222164
1488	LOWE'S HOME CENTERS	V	918117	09/23/2021	6024900	11/18/2021	Issued	CREDIT GE 350 SF HEAT/COOL	199-51-999-99-00-6249-51		-494.00	AP	
1488	LOWE'S HOME CENTERS	V	970790	10/19/2021	6024900	11/18/2021	Issued	for general maintenance repairs	199-51-999-99-00-6315-00		245.38	PO	20221770
1488	LOWE'S HOME CENTERS	V	973181	10/29/2021	6024900	11/18/2021	Issued	Amana ref	199-23-062-99-00-6399-00		623.20	PO	20222111
Check Number 6024900 Total:											537.10		
1488	LOWE'S HOME CENTERS	V	901170	11/04/2021	6025074	12/02/2021	Issued	for general maintenance repairs	199-51-999-99-00-6315-00		13.29	PO	20221770
1488	LOWE'S HOME CENTERS	V	901471	11/18/2021	6025074	12/02/2021	Issued	Maintenance supplies	199-51-999-99-00-6315-00		29.04	PO	20222574

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1488	LOWE'S HOME CENTERS	V	975490	11/08/2021	6025074	12/02/2021	Issued	REPAIR SUPPLIES	199-51-999-99-00-6315-00		95.49	PO	20217775
1488	LOWE'S HOME CENTERS	V	975778	11/09/2021	6025074	12/02/2021	Issued	MJH Washer Delivered and set up with old machine being taken off.	240-35-041-99-SM-6249-00		529.14	PO	20222277
1488	LOWE'S HOME CENTERS	V	978897	11/22/2021	6025074	12/02/2021	Issued	credit satin nickel	199-51-999-99-00-6315-00		-245.38	AP	
1488	LOWE'S HOME CENTERS	V	984812F	12/02/2021	6025074	12/02/2021	Issued	Lowes invoice short paid.	199-51-999-99-00-6249-51		450.56	Invoice Check Request	218065
Check Number 6025074 Total:											872.14		
1488	LOWE'S HOME CENTERS	V	7340159	12/01/2021	6025484	12/16/2021	Issued	Maintenance supplies	199-51-999-99-00-6315-00		17.80	PO	20222574
1488	LOWE'S HOME CENTERS	V	901139	12/07/2021	6025484	12/16/2021	Issued	for general maintenance repairs	199-51-999-99-00-6315-00		33.21	PO	20221770
1488	LOWE'S HOME CENTERS	V	901148	12/10/2021	6025484	12/16/2021	Issued	Maintenance supplies	199-51-999-99-00-6315-00		117.76	PO	20222574
1488	LOWE'S HOME CENTERS	V	903173	11/29/2021	6025484	12/16/2021	Issued	Maintenance supplies	199-51-999-99-00-6315-00		37.00	PO	20222574
1488	LOWE'S HOME CENTERS	V	903235	11/30/2021	6025484	12/16/2021	Issued	Maintenance supplies	199-51-999-99-00-6315-00		45.44	PO	20222574
1488	LOWE'S HOME CENTERS	V	903262	11/30/2021	6025484	12/16/2021	Issued	Maintenance supplies	199-51-999-99-00-6315-00		135.24	PO	20222574
1488	LOWE'S HOME CENTERS	V	903659	12/08/2021	6025484	12/16/2021	Issued	for general maintenance repairs	199-51-999-99-00-6315-00		16.14	PO	20221770
1488	LOWE'S HOME CENTERS	V	903753	12/09/2021	6025484	12/16/2021	Issued	Maintenance supplies	199-51-999-99-00-6315-00		148.72	PO	20222574
1488	LOWE'S HOME CENTERS	V	903755	12/09/2021	6025484	12/16/2021	Issued	Maintenance supplies	199-51-999-99-00-6315-00		110.62	PO	20222574
1488	LOWE'S HOME CENTERS	V	978933	11/22/2021	6025484	12/16/2021	Issued	for general maintenance repairs	199-51-999-99-00-6315-00		401.83	PO	20221770
Check Number 6025484 Total:											1,063.76		
1488	LOWE'S HOME CENTERS	V	602548400000cm-14050	12/23/2021	6025631	01/07/2022	Issued	CREDIT OVERPAYMENT CHECK #6025484	199-51-999-99-00-6315-00		-17.80	AP Invoice	
1488	LOWE'S HOME CENTERS	V	903440	12/21/2021	6025631	01/07/2022	Issued	Maintenance supplies	199-51-999-99-00-6315-00		238.80	PO	20222574
1488	LOWE'S HOME CENTERS	V	981781	12/01/2021	6025631	01/07/2022	Issued	window blinds for LGI room in library	199-11-105-11-00-6399-98		239.69	PO	20222721
1488	LOWE'S HOME CENTERS	V	984626	12/13/2021	6025631	01/07/2022	Issued	ARM & HAMMER 224OZ	199-00-000-00-00-1310-00		303.60	PO	20222930
1488	LOWE'S HOME CENTERS	V	986241	12/20/2021	6025631	01/07/2022	Issued	CREDIT BRUSHED ALUMINUM	199-11-105-11-00-6399-98		-93.14	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6025631 Total:	671.15		
1488	LOWE'S HOME CENTERS	V	902849	01/05/2022	6026029	01/27/2022	Issued	Maintenance supplies	199-51-999-99-00-6315-00		41.05	PO	20222574
1488	LOWE'S HOME CENTERS	V	903116	01/07/2022	6026029	01/27/2022	Issued	Maintenance supplies	199-51-999-99-00-6315-00		172.54	PO	20222574
1488	LOWE'S HOME CENTERS	V	903274	01/13/2022	6026029	01/27/2022	Issued	Maintenance supplies	199-51-999-99-00-6315-00		250.54	PO	20222574
1488	LOWE'S HOME CENTERS	V	903365	01/17/2022	6026029	01/27/2022	Issued	Maintenance supplies	199-51-999-99-00-6315-00		319.68	PO	20222574
1488	LOWE'S HOME CENTERS	V	903439	01/18/2022	6026029	01/27/2022	Issued	Maintenance supplies	199-51-999-99-00-6315-00		109.15	PO	20222574
1488	LOWE'S HOME CENTERS	V	903466	01/18/2022	6026029	01/27/2022	Issued	3-3/4 in (96MM) Flared Edge PU p43474W-BZM	199-53-999-99-00-6399-PM		65.88	PO	20223392
1488	LOWE'S HOME CENTERS	V	903468	01/18/2022	6026029	01/27/2022	Issued	Maintenance supplies	199-51-999-99-00-6315-00		65.49	PO	20222574
1488	LOWE'S HOME CENTERS	V	986242	12/20/2021	6026029	01/27/2022	Issued	Maintenance supplies	199-51-999-99-00-6315-00		149.04	PO	20222574
										Check Number 6026029 Total:	1,173.37		
1488	LOWE'S HOME CENTERS	V	990015	01/07/2022	6026251	02/03/2022	Issued	Maintenance supplies	199-51-999-99-00-6315-00		85.88	PO	20222574
										Check Number 6026251 Total:	85.88		
1488	LOWE'S HOME CENTERS	V	901170-1	02/22/2022	6026755	03/03/2022	Issued	maintenance repairs for MISD	199-51-999-99-00-6315-00		7.59	PO	20223566
1488	LOWE'S HOME CENTERS	V	902074	02/24/2022	6026755	03/03/2022	Issued	maintenance repairs for MISD	199-51-999-99-00-6315-00		15.19	PO	20223566
1488	LOWE'S HOME CENTERS	V	902352	02/25/2022	6026755	03/03/2022	Issued	maintenance repairs for MISD	199-51-999-99-00-6315-00		51.88	PO	20223566
1488	LOWE'S HOME CENTERS	V	903729	02/24/2022	6026755	03/03/2022	Issued	maintenance repairs for MISD	199-51-999-99-00-6315-00		32.27	PO	20223566
1488	LOWE'S HOME CENTERS	V	903781	02/25/2022	6026755	03/03/2022	Issued	maintenance repairs for MISD	199-51-999-99-00-6315-00		53.19	PO	20223566
1488	LOWE'S HOME CENTERS	V	994206	01/28/2022	6026755	03/03/2022	Issued	maintenance repairs for MISD	199-51-999-99-00-6315-00		92.01	PO	20223566
1488	LOWE'S HOME CENTERS	V	995011	02/01/2022	6026755	03/03/2022	Issued	maintenance repairs for MISD	199-51-999-99-00-6315-00		540.55	PO	20223566
1488	LOWE'S HOME CENTERS	V	999629	02/25/2022	6026755	03/03/2022	Issued	PURE + NATURAL WATER CRYSTALS	199-51-999-99-00-6315-00		1,711.08	PO	20224341
1488	LOWE'S HOME CENTERS	V	999629	02/25/2022	6026755	03/03/2022	Issued	FREIGHT	199-51-999-99-00-6315-00		20.00	PO	20224341
										Check Number 6026755 Total:	2,523.76		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1488	LOWE'S HOME CENTERS	V	998010	02/17/2022	6026877	03/10/2022	Issued	Cosco 2.5-ft x 6-ft Indoor Rectangle Resin Black Folding Banquet Table	745-61-999-99-00-6399-00		2,040.84	PO	20224258
1488	LOWE'S HOME CENTERS	V	998010	02/17/2022	6026877	03/10/2022	Issued	Shipping	745-61-999-99-00-6399-00		20.00	PO	20224258
Check Number 6026877 Total:											2,060.84		
1488	LOWE'S HOME CENTERS	V	901019	03/31/2022	6027815	04/14/2022	Issued	Supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		45.72	PO	20224674
1488	LOWE'S HOME CENTERS	V	901397	03/24/2022	6027815	04/14/2022	Issued	Supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		258.23	PO	20224674
1488	LOWE'S HOME CENTERS	V	902553	04/05/2022	6027815	04/14/2022	Issued	Supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		72.91	PO	20224674
1488	LOWE'S HOME CENTERS	V	903029	03/23/2022	6027815	04/14/2022	Issued	Supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		424.74	PO	20224674
1488	LOWE'S HOME CENTERS	V	903411	03/09/2022	6027815	04/14/2022	Issued	Supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		132.04	PO	20224674
1488	LOWE'S HOME CENTERS	V	903448	04/01/2022	6027815	04/14/2022	Issued	maintenance repairs for MISD	199-51-999-99-00-6315-00		27.52	PO	20223566
1488	LOWE'S HOME CENTERS	V	903473	03/10/2022	6027815	04/14/2022	Issued	Supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		208.04	PO	20224674
1488	LOWE'S HOME CENTERS	V	903645	03/14/2022	6027815	04/14/2022	Issued	maintenance repairs for MISD	199-51-999-99-00-6315-00		51.26	PO	20223566
1488	LOWE'S HOME CENTERS	V	903773	03/17/2022	6027815	04/14/2022	Issued	Supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		35.30	PO	20224674
1488	LOWE'S HOME CENTERS	V	903792	03/17/2022	6027815	04/14/2022	Issued	maintenance repairs for MISD	199-51-999-99-00-6315-00		47.17	PO	20223566
1488	LOWE'S HOME CENTERS	V	903999	03/02/2022	6027815	04/14/2022	Issued	maintenance repairs for MISD	199-51-999-99-00-6315-00		132.08	PO	20223566
1488	LOWE'S HOME CENTERS	V	970183	02/28/2022	6027815	04/14/2022	Issued	GRAFFITI REMOVER	199-00-000-00-00-1310-00		379.00	PO	20224481
1488	LOWE'S HOME CENTERS	V	970618	03/02/2022	6027815	04/14/2022	Issued	maintenance repairs for MISD	199-51-999-99-00-6315-00		863.65	PO	20223566
Check Number 6027815 Total:											2,677.66		
1488	LOWE'S HOME CENTERS	V	901020 -IRYLHV	04/12/2022	6028286	04/28/2022	Issued	Supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		153.29	PO	20224674
1488	LOWE'S HOME CENTERS	V	901742 -ISXYXP	04/19/2022	6028286	04/28/2022	Issued	Supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		9.33	PO	20224674
1488	LOWE'S HOME CENTERS	V	972517	04/11/2022	6028286	04/28/2022	Issued	Original pine raised garden beds	461-11-062-11-00-6399-MF		268.01	PO	20224945

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1488	LOWE'S HOME CENTERS	V	972517	04/11/2022	6028286	04/28/2022	Issued	Delivery Fee	461-11-062-11-00-6399-MF		20.00	PO	20224945
1488	LOWE'S HOME CENTERS	V	972517	04/11/2022	6028286	04/28/2022	Issued	All Things Cedar 24in Wx70in Lx11 in H Red Cedar Raised Garden Bed (Model #RG72-2)	461-11-062-11-00-6399-MF		139.19	PO	20224945
1488	LOWE'S HOME CENTERS	V	972517	04/11/2022	6028286	04/28/2022	Issued	Sta- Green 2-cu ft Garden Soil (Model #POTFV2SG)	461-11-062-11-00-6399-MF		280.46	PO	20224945
1488	LOWE'S HOME CENTERS	V	972517	04/11/2022	6028286	04/28/2022	Issued	Project Source Hand Tool Kit (Model #8005)	461-11-062-11-00-6399-MF		113.80	PO	20224945
1488	LOWE'S HOME CENTERS	V	972517	04/11/2022	6028286	04/28/2022	Issued	MidWest Quality Gloves Inc. 2-Pack Womens Large Multi Ploy/Cotton Garden Gloves (Model#522P02-L)	461-11-062-11-00-6399-MF		18.70	PO	20224945
Check Number 6028286 Total:											1,002.78		
1488	LOWE'S HOME CENTERS	V	901732 -IVSWCB	05/06/2022	6028821	05/19/2022	Issued	SUMMIT VICTORY 48IN DRUM FAN	199-41-750-99-00-6399-00		398.99	PO	20226342
1488	LOWE'S HOME CENTERS	V	901732 -IVSWCB	05/06/2022	6028821	05/19/2022	Issued	UTLT 50FT 12/3 CORD	199-41-750-99-00-6399-00		74.56	PO	20226342
1488	LOWE'S HOME CENTERS	V	901924 -IWVEYP	05/13/2022	6028821	05/19/2022	Issued	Supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		41.50	PO	20224674
1488	LOWE'S HOME CENTERS	V	902571 -IWAJTI	05/09/2022	6028821	05/19/2022	Issued	Supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		123.47	PO	20224674
1488	LOWE'S HOME CENTERS	V	903450 -IUAGHO	04/26/2022	6028821	05/19/2022	Issued	Supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		26.97	PO	20224674
1488	LOWE'S HOME CENTERS	V	903460 -IUAGHP	04/26/2022	6028821	05/19/2022	Issued	Supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		39.82	PO	20224674
1488	LOWE'S HOME CENTERS	V	985591 -IVBRSW	04/29/2022	6028821	05/19/2022	Issued	ARM & HAMMER 224OZ	199-00-000-00-00-1310-00		182.16	PO	20225628
Check Number 6028821 Total:											887.47		
1488	LOWE'S HOME CENTERS	V	901008 -IYKKJA	05/24/2022	6029200	06/08/2022	Issued	Supplies for CTE Closet	199-11-999-22-00-6399-00		202.35	PO	20226773
1488	LOWE'S HOME CENTERS	V	901095 -IXIGDF	05/17/2022	6029200	06/08/2022	Issued	Supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		28.49	PO	20224674
1488	LOWE'S HOME CENTERS	V	901710 -IYUXRM	05/26/2022	6029200	06/08/2022	Issued	Supplies for CTE Closet	199-11-999-22-00-6399-00		77.60	PO	20226773
1488	LOWE'S HOME CENTERS	V	903770 -IYKKKD	05/24/2022	6029200	06/08/2022	Issued	SUPPLIES FOR MAINTENANCE	199-51-999-99-00-6315-00		105.00	PO	20226775

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1488	LOWE'S HOME CENTERS	V	903770 -IYKKKD	05/24/2022	6029200	06/08/2022	Issued	REPAIRS	199-51-999-99-00-6315-00				
1488	LOWE'S HOME CENTERS	V	903890 -IYUXSM	05/26/2022	6029200	06/08/2022	Issued	SUPPLIES FOR MAINTENANCE REPAIRS	199-51-999-99-00-6315-00		12.81	PO	20226775
1488	LOWE'S HOME CENTERS	V	990500 -IXXRUF	05/20/2022	6029200	06/08/2022	Issued	Supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		538.22	PO	20224674
Check Number 6029200 Total:											964.47		
1488	LOWE'S HOME CENTERS	V	902176 -JAHJSS	06/06/2022	6029321	06/16/2022	Issued	SUPPLIES FOR MAINTENANCE REPAIRS	199-51-999-99-00-6315-00		23.74	PO	20226775
1488	LOWE'S HOME CENTERS	V	988843 -IXQQYL	05/13/2022	6029321	06/16/2022	Issued	wheelbarrow for retiring teacher's gift	199-23-061-99-00-6497-00		113.05	PO	20226500
Check Number 6029321 Total:											136.79		
1488	LOWE'S HOME CENTERS	V	902159-IZUTXW	06/02/2022	6030264	08/15/2022	Issued	SUPPLIES FOR MAINTENANCE REPAIRS	199-51-999-99-00-6315-00		46.09	PO	20226775
1488	LOWE'S HOME CENTERS	V	902160-IZUTXX	06/02/2022	6030264	08/15/2022	Issued	TAX ADJ	199-51-999-99-00-6315-00		-3.51	AP	
1488	LOWE'S HOME CENTERS	V	902176-JAHJSS	06/06/2022	6030264	08/15/2022	Issued	SUPPLIES FOR MAINTENANCE REPAIRS	199-51-999-99-00-6315-00		23.74	PO	20226775
1488	LOWE'S HOME CENTERS	V	903090-JCQTKT	06/21/2022	6030264	08/15/2022	Issued	for maintenance repairs	199-51-999-99-00-6249-51		23.39	PO	20226843
1488	LOWE'S HOME CENTERS	V	903121-JCWDFU	06/22/2022	6030264	08/15/2022	Issued	for maintenance repairs	199-51-999-99-00-6249-51		420.47	PO	20226843
1488	LOWE'S HOME CENTERS	V	903928-JBTVVZ	06/15/2022	6030264	08/15/2022	Issued	for maintenance repairs	199-51-999-99-00-6249-51		13.50	PO	20226843
1488	LOWE'S HOME CENTERS	V	903946-JCJPYJ	06/16/2022	6030264	08/15/2022	Issued	SUPPLIES FOR MAINTENANCE REPAIRS	199-51-999-99-00-6315-00		20.00	PO	20226775
1488	LOWE'S HOME CENTERS	V	910180-JDTCBP	06/28/2022	6030264	08/15/2022	Issued	for maintenance repairs	199-51-999-99-00-6249-51		448.79	PO	20226843
1488	LOWE'S HOME CENTERS	V	914689-JDTCCH	06/28/2022	6030264	08/15/2022	Issued	TAX EXEMPT CORRECT	199-51-999-99-00-6249-51		-34.20	AP	
1488	LOWE'S HOME CENTERS	V	997454-JCJORA	06/13/2022	6030264	08/15/2022	Issued	SUPPLIES FOR MAINTENANCE REPAIRS	199-51-999-99-00-6315-00		1,711.08	PO	20226775
Check Number 6030264 Total:											2,669.35		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1488	LOWE'S HOME CENTERS	V	903613-JFOJBZ	07/11/2022	6030385	08/18/2022	Issued	for maintenance repairs	199-51-999-99-00-6249-51		893.88	PO	20226843
1488	LOWE'S HOME CENTERS	V	903914-JHLTER	07/22/2022	6030385	08/18/2022	Issued	supplies need for maintenance repairs	199-51-999-99-00-6315-00		76.71	PO	20226850
1488	LOWE'S HOME CENTERS	V	903929-JHLTET	07/22/2022	6030385	08/18/2022	Issued	supplies need for maintenance repairs	199-51-999-99-00-6315-00		30.51	PO	20226850
1488	LOWE'S HOME CENTERS	V	909483-JHBPVH	07/20/2022	6030385	08/18/2022	Issued	supplies need for maintenance repairs	199-51-999-99-00-6315-00		1,087.30	PO	20226850
1488	LOWE'S HOME CENTERS	V	958511-JJAGY	07/28/2022	6030385	08/18/2022	Issued	supplies need for maintenance repairs	199-51-999-99-00-6315-00		760.43	PO	20226850
1488	LOWE'S HOME CENTERS	V	971071-JFRIIV	06/27/2022	6030385	08/18/2022	Issued	FRONT LOAD WASHER FOR BBI LIFESKILLS	199-11-999-23-00-6399-MC		1,091.55	PO	20227329
1488	LOWE'S HOME CENTERS	V	971071-JFRIIV	06/27/2022	6030385	08/18/2022	Issued	RECYCLED APPLIANCE PICK UP	199-11-999-23-00-6399-MC		38.00	PO	20227329
1488	LOWE'S HOME CENTERS	V	975046-JHRHAY	07/12/2022	6030385	08/18/2022	Issued	supplies need for maintenance repairs	199-51-999-99-00-6315-00		171.86	PO	20226850
1488	LOWE'S HOME CENTERS	V	977023-JHEWGW	07/20/2022	6030385	08/18/2022	Issued	supplies need for maintenance repairs	199-51-999-99-00-6315-00		60.80	PO	20226850
Check Number 6030385 Total:											4,211.04		
1488	LOWE'S HOME CENTERS	V	901910 -JJQPUN	08/05/2022	6030509	08/25/2022	Issued	supplies for maintenance repairs	199-51-999-99-00-6299-00		619.44	PO	20227737
1488	LOWE'S HOME CENTERS	V	902706 -JLUXN	08/04/2022	6030509	08/25/2022	Issued	supplies for maintenance repairs	199-51-999-99-00-6299-00		237.91	PO	20227737
1488	LOWE'S HOME CENTERS	V	958574 -JJBHXG	08/02/2022	6030509	08/25/2022	Issued	SUPPLIES FOR MAINTENANCE REPAIRS	199-51-999-99-00-6315-00		15.21	PO	20226775
1488	LOWE'S HOME CENTERS	V	958643 -JLUXS	08/04/2022	6030509	08/25/2022	Issued	supplies for maintenance repairs	199-51-999-99-00-6299-00		536.37	PO	20227737
1488	LOWE'S HOME CENTERS	V	958823 -JKSIGH	08/12/2022	6030509	08/25/2022	Issued	supplies for maintenance repairs	199-51-999-99-00-6299-00		116.68	PO	20227737
1488	LOWE'S HOME CENTERS	V	958829 -JKSIGJ	08/12/2022	6030509	08/25/2022	Issued	supplies need for maintenance repairs	199-51-999-99-00-6315-00		41.75	PO	20226850
1488	LOWE'S HOME CENTERS	V	958840 -JKSIGL	08/12/2022	6030509	08/25/2022	Issued	for maintenance repairs	199-51-999-99-00-6249-51		492.64	PO	20226843
Check Number 6030509 Total:											2,060.00		
5687	Lowman Consulting LLC	V	2579	10/18/2021	6024441	10/28/2021	Issued	6th Grade Daily PowerPoint Notes	199-13-999-99-00-6399-C1		500.00	PO	20221596
Check Number 6024441 Total:											500.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5687	Lowman Consulting LLC	V	2737	12/09/2021	6025747	01/13/2022	Issued	11th Grade U.S. History Warm-Ups	199-13-999-99-00-6399-C1		500.00	PO	20222860
Check Number 6025747 Total:											500.00		
5687	Lowman Consulting LLC	V	2783	01/10/2022	6026085	01/27/2022	Issued	5th grade reading language arts daily warm-ups	211-11-061-30-00-6399-00	2022	500.00	PO	20223253
5687	Lowman Consulting LLC	V	2783	01/10/2022	6026085	01/27/2022	Issued	6th grade reading language arts daily warm-ups	211-11-061-30-00-6399-00	2022	500.00	PO	20223253
5687	Lowman Consulting LLC	V	2783	01/10/2022	6026085	01/27/2022	Issued	6th grade math daily warm-ups	211-11-061-30-00-6399-00	2022	500.00	PO	20223253
5687	Lowman Consulting LLC	V	2783	01/10/2022	6026085	01/27/2022	Issued	6th grade math daily assignments	211-11-061-30-00-6399-00	2022	500.00	PO	20223253
Check Number 6026085 Total:											2,000.00		
5687	Lowman Consulting LLC	V	3426	07/26/2022	6030644	08/31/2022	Issued	LES and MES Lessons	211-11-102-30-00-6399-00	2022	240.00	PO	20227530
5687	Lowman Consulting LLC	V	3426	07/26/2022	6030644	08/31/2022	Issued	MPES and NSE Assignments	199-11-107-11-00-6399-98		240.00	PO	20227530
5687	Lowman Consulting LLC	V	3426	07/26/2022	6030644	08/31/2022	Issued	District - 4 Essays	199-13-999-99-00-6399-C1		480.00	PO	20227530
5687	Lowman Consulting LLC	V	3426	07/26/2022	6030644	08/31/2022	Issued	BBE and EES Warm-Ups	461-36-104-00-00-6498-90		240.00	PO	20227530
5687	Lowman Consulting LLC	V	3426	07/26/2022	6030644	08/31/2022	Issued	SES and WES Exit Passes	461-36-106-00-00-6498-S1		240.00	PO	20227530
5687	Lowman Consulting LLC	V	3426	07/26/2022	6030644	08/31/2022	Issued	BBE and EES Warm-Ups	461-36-108-00-00-6498-P1		240.00	PO	20227530
5687	Lowman Consulting LLC	V	3426	07/26/2022	6030644	08/31/2022	Issued	MPES and NSE Assignments	461-36-109-00-00-6498-P1		240.00	PO	20227530
5687	Lowman Consulting LLC	V	3426	07/26/2022	6030644	08/31/2022	Issued	LES and MES Lessons	199-11-103-11-00-6399-98		240.00	PO	20227530
5687	Lowman Consulting LLC	V	3426	07/26/2022	6030644	08/31/2022	Issued	SES and WES Exit Passes	199-11-105-11-00-6399-98		240.00	PO	20227530
Check Number 6030644 Total:											2,400.00		
5905	Lucas Thomas Jeffrey	V	115	09/18/2021	6025875	01/20/2022	Issued	L. Jeffrey MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,775.00	Check Request	225952
Check Number 6025875 Total:											1,775.00		
5997	Luciano Vacca	V	04062022	04/05/2022	6027569	04/08/2022	Issued	Consultant/Clinician for MIS Band	281-11-002-99-00-6299-FA	2021	600.00	Check Request	240332

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6027569 Total:											600.00		
5997	Luciano Vacca	V	3222	03/02/2022	6028381	05/05/2022	Issued	Low Brass & Jazz Clinician Fees for MWHS	281-11-002-99-00-6299-FA	2021	390.00	PO	20224331
5997	Luciano Vacca	V	LV220310	03/10/2022	6028381	05/05/2022	Issued	Low Brass & Jazz Clinician Fees for MWHS	281-11-002-99-00-6299-FA	2021	1,950.00	PO	20224331
Check Number 6028381 Total:											2,340.00		
5997	Luciano Vacca	V	4122	04/01/2022	6028965	05/27/2022	Issued	Master Classes for MWHS Band	281-11-002-99-00-6299-FA	2021	900.00	Check Request	249430
5997	Luciano Vacca	V	5622	04/01/2022	6028965	05/27/2022	Issued	Master Classes for MWHS Band	281-11-002-99-00-6299-FA	2021	300.00	Check Request	249430
Check Number 6028965 Total:											1,200.00		
5997	Luciano Vacca	V	001	06/03/2022	6029153	06/08/2022	Issued	Consultant Fees	281-11-999-99-00-6299-FA	2021	900.00	Check Request	252052
5997	Luciano Vacca	V	002	06/03/2022	6029153	06/08/2022	Issued	Consultant Fees	281-11-999-99-00-6299-FA	2021	750.00	Check Request	252052
5997	Luciano Vacca	V	003	06/03/2022	6029153	06/08/2022	Issued	Consultant Fees	281-11-999-99-00-6299-FA	2021	1,050.00	Check Request	252052
Check Number 6029153 Total:											2,700.00		
1332835	Lucy Hidalgo	V	126	05/31/2022	6029504	06/27/2022	Issued	REIMBURSEMENT FOR BALANCE ON AQUATICS ACCOUNT	798-00-000-00-00-5769-00		40.00	Non Employee Reimbursement	520
Check Number 6029504 Total:											40.00		
1268281	Lucy Shockney	V	170558	08/30/2022	6030653	08/31/2022	Issued	Isaac Shockney moved	240-00-002-00-00-5751-03		10.40	Non Employee Reimbursement	638
Check Number 6030653 Total:											10.40		
5158	LUKE ALLEN CARR	V	13	09/18/2021	6025821	01/20/2022	Issued	L. Carr MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,005.00	Check Request	223700
Check Number 6025821 Total:											1,005.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
4025	Luke Kirkwood	V	2021-045	10/04/2021	6023575	09/23/2021	Issued	Pianist for Choir Fall Concert, including rehearsal time.	199-36-041-99-00-6299-16		354.00	Check Request	204064	
											Check Number 6023575 Total:	354.00		
4025	Luke Kirkwood	V	2021-045.1	10/04/2021	6023960	10/07/2021	Issued	Transpositions - Choir Music	199-36-041-99-00-6499-16		120.00	Check Request	207065	
											Check Number 6023960 Total:	120.00		
4025	Luke Kirkwood	V	2021-069	12/07/2021	6025254	12/09/2021	Issued	Choir Budget - Payment for Winter Concert and Rehearsal	199-36-041-99-00-6299-16		390.00	Check Request	218353	
											Check Number 6025254 Total:	390.00		
4025	Luke Kirkwood	V	2022-049	02/07/2022	6026582	02/24/2022	Issued	piano accompanist for upcoming spring choir concert	199-36-061-99-00-6299-16		225.00	PO	20224387	
											Check Number 6026582 Total:	225.00		
157069	Luke Piotrowski	V	Adventures	08/05/2022	6030252	08/12/2022	Issued	Procure balance	748-00-000-00-00-5769-00		70.00	Non Employee Reimbursement	618	
											Check Number 6030252 Total:	70.00		
1005585	Lynda Allen	E	FINGERPRINTS	04/26/2022	6028385	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3773	
											Check Number 6028385 Total:	39.05		
1001891	Lyndia Simpson	E	FINGERPRINTS	04/01/2022	6027755	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3362	
											Check Number 6027755 Total:	39.05		
1002454	Lynet Fox	E	FINGERPRINTS	04/18/2022	6028429	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3708	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028429	Total:	39.05		
1005566	Lynn Cornett	E	FINGERPRINTS	04/08/2022	6027908	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3436
									Check Number 6027908	Total:	39.05		
1492	LYNN LUCAS MIDDLE SCHOOL	V	12.03.04.2021	12/04/2021	6025293	12/09/2021	Issued	Attached	461-36-042-99-00-6498-G2		250.00	Check Request	218362
									Check Number 6025293	Total:	250.00		
1492	LYNN LUCAS MIDDLE SCHOOL	V	012622	01/26/2022	6025767	01/20/2022	Issued	BBJH - UIL One Act Play Clinic	199-11-042-11-00-6299-32		125.00	Check Request	223547
									Check Number 6025767	Total:	125.00		
1492	LYNN LUCAS MIDDLE SCHOOL	V	022022	02/25/2022	6027006	03/10/2022	Issued	UIL One Act Play Competition - BBJH Portion of cost.	199-11-042-11-00-6412-32		121.98	Check Request	234754
1492	LYNN LUCAS MIDDLE SCHOOL	V	022022	02/25/2022	6027006	03/10/2022	Issued	UIL One Act Play Competition - BBJH Portion of cost.	199-11-042-11-00-6499-32		150.00	Check Request	234754
1492	LYNN LUCAS MIDDLE SCHOOL	V	022022-02	02/16/2022	6027006	03/10/2022	Issued	UIL trophies, medals & plaques	199-11-041-11-00-6411-32		28.98	Check Request	234785
1492	LYNN LUCAS MIDDLE SCHOOL	V	022022-02	02/16/2022	6027006	03/10/2022	Issued	UIL trophies, medals & plaques	199-11-041-11-00-6497-32		243.00	Check Request	234785
									Check Number 6027006	Total:	543.96		
1493	LYNN LUCAS MIDDLE SCHOOL	V	012722	01/27/2022	6025948	01/20/2022	Issued	UIL One Act Play Clinic	199-11-041-11-00-6399-32		125.00	Check Request	223697
									Check Number 6025948	Total:	125.00		
5236	LYNN PEAVEY COMPANY	V	387018	01/31/2022	6026383	02/10/2022	Issued	4x6" Strip-N-Grips bags, 100/pk	199-52-999-99-00-6399-00		44.00	PO	20223770
5236	LYNN PEAVEY COMPANY	V	387018	01/31/2022	6026383	02/10/2022	Issued	NIK Marijuana Pouches	199-52-999-99-00-6399-00		662.50	PO	20223770
5236	LYNN PEAVEY COMPANY	V	387018	01/31/2022	6026383	02/10/2022	Issued	NIK Cocaine Pouches	199-52-999-99-00-6399-00		26.50	PO	20223770
5236	LYNN PEAVEY COMPANY	V	387018	01/31/2022	6026383	02/10/2022	Issued	NIK Meth/Ecs Pouches	199-52-999-99-00-6399-00		26.50	PO	20223770
5236	LYNN PEAVEY COMPANY	V	387018	01/31/2022	6026383	02/10/2022	Issued	Nitrile Gloves Lg	199-52-999-99-00-6399-00		180.96	PO	20223770

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5236	LYNN PEAVEY COMPANY	V	387018	01/31/2022	6026383	02/10/2022	Issued	Nitrile Gloves XLg	199-52-999-99-00-6399-00		90.48	PO	20223770
5236	LYNN PEAVEY COMPANY	V	387018	01/31/2022	6026383	02/10/2022	Issued	Shipping	199-52-999-99-00-6399-00		85.00	PO	20223770
Check Number 6026383 Total:											1,115.94		
5236	LYNN PEAVEY COMPANY	V	388176	03/14/2022	6027143	03/25/2022	Issued	6x9" Strip-N-Grips bags, 100/pk	199-52-999-99-00-6399-00		60.00	PO	20223770
Check Number 6027143 Total:											60.00		
5236	LYNN PEAVEY COMPANY	V	387081	02/03/2022	6030639	08/31/2022	Issued	4x6" Strip-N-Grips bags, 100/pk	199-52-999-99-00-6399-00		44.00	PO	20223770
5236	LYNN PEAVEY COMPANY	V	387081	02/03/2022	6030639	08/31/2022	Issued	NIK Cocaine Pouches	199-52-999-99-00-6399-00		26.50	PO	20223770
5236	LYNN PEAVEY COMPANY	V	387081	02/03/2022	6030639	08/31/2022	Issued	NIK Meth/Ecs Pouches	199-52-999-99-00-6399-00		26.50	PO	20223770
5236	LYNN PEAVEY COMPANY	V	387081	02/03/2022	6030639	08/31/2022	Issued	Nitrile Gloves XLg	199-52-999-99-00-6399-00		90.48	PO	20223770
5236	LYNN PEAVEY COMPANY	V	387081	02/03/2022	6030639	08/31/2022	Issued	Shipping	199-52-999-99-00-6399-00		85.00	PO	20223770
5236	LYNN PEAVEY COMPANY	V	390800	06/15/2022	6030639	08/31/2022	Issued	ZiprWeld Red Evid tape, w/s, s/b	199-52-999-99-00-6399-00		71.44	PO	20223770
5236	LYNN PEAVEY COMPANY	V	R05666	03/16/2022	6030639	08/31/2022	Issued	CREDIT INV 387081-0000	199-52-999-99-00-6399-00		-272.48	AP Invoice	
Check Number 6030639 Total:											71.44		
1006699	Lynn Rigby	E	FINGERPRINTS	03/29/2022	6027516	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3196
Check Number 6027516 Total:											39.05		
1004961	Mabel Wiley	E	FINGERPRINTS	03/28/2022	6027539	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3168
Check Number 6027539 Total:											39.05		
1498	MACARTHUR HIGH SCHOOL	V	02.11.2022	02/11/2022	6026104	01/27/2022	Issued	Attached	199-36-999-91-00-6412-14		50.00	Check Request	226239
Check Number 6026104 Total:											50.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1498	MACARTHUR HIGH SCHOOL	V	01.27.2022	01/27/2022	6026105	01/27/2022	Issued	Attached	199-36-999-91-00-6412-14		50.00	Check Request	226230
Check Number 6026105 Total:											50.00		
5462	Maci M. Livingston	V	3	09/18/2021	6025847	01/20/2022	Issued	M. Livingston MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	5,180.00	Check Request	226103
Check Number 6025847 Total:											5,180.00		
1501	MACKIN BOOK COMPANY	V	708581	11/24/2021	6028050	04/22/2022	Issued	OZOBOT EVO CLASSROOM KIT, 12 ROBOTS	199-11-999-22-00-6399-00		2,210.52	PO	20222011
Check Number 6028050 Total:											2,210.52		
5404	Mac Vault Academy	V	000171	10/11/2021	6025744	01/13/2022	Issued	Vault Jumping Practice Once a week practice for 8 students with Coach Tom	461-36-001-99-00-6498-XC		960.00	PO	20221697
5404	Mac Vault Academy	V	MAGNOLIA HS	11/02/2021	6025744	01/13/2022	Issued	Pole Vault Camp 6 students	461-36-001-99-00-6498-XC		600.00	PO	20222246
Check Number 6025744 Total:											1,560.00		
5404	Mac Vault Academy	V	000177	01/07/2022	6029096	05/31/2022	Issued	Tom Coaching at MHS	461-36-001-99-00-6498-XC		220.00	PO	20223327
Check Number 6029096 Total:											220.00		
5170	MACY JAYE HUTCHINSON	V	Add-ON	10/07/2021	6023854	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207162
Check Number 6023854 Total:											40.00		
5170	MACY JAYE HUTCHINSON	V	197	09/18/2021	6025829	01/20/2022	Issued	M. Hutchinson MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	45.00	Check Request	226168
Check Number 6025829 Total:											45.00		
1008652	Madeline Boudreaux	E	Reimbursement for Mileage	07/25/2022	6030649	08/31/2022	Issued	M. Carr reimbursement for travel mileage for Corpus Christi for AT&T Conference	199-11-999-22-00-6411-00		321.88	Employee Reimbursement	4135
Check Number 6030649 Total:											321.88		
5916	Madison Orr	V	31	09/18/2021	6025883	01/20/2022	Issued	M. Orr MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,055.00	Check Request	226123

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025883	Total:	1,055.00		
4526	MADISON WHITT	V	Add-ON	10/07/2021	6023840	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207114
									Check Number 6023840	Total:	40.00		
4526	MADISON WHITT	V	25	09/18/2021	6025794	01/20/2022	Issued	M. Whitt MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	2,335.00	Check Request	226162
									Check Number 6025794	Total:	2,335.00		
1312477	Madisyn Thomas	E	FINGERPRINTS	04/22/2022	6028492	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3685
									Check Number 6028492	Total:	39.05		
1080370	Ma D Lamas	E	FINGERPRINTS	04/07/2022	6027711	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3347
									Check Number 6027711	Total:	39.05		
1159086	Maegan Marcantel	E	FINGERPRINTS	04/02/2022	6028709	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3823
									Check Number 6028709	Total:	39.05		
1505	MAGNA-FLOW ENVIRONMENTAL, INC.	V	71414	09/22/2021	6024277	10/21/2021	Issued	LIQUID HAULING AND CLEANING OF INFLUENT CHAMBER	199-51-999-99-00-6299-00		2,900.00	PO	20220485
									Check Number 6024277	Total:	2,900.00		
1505	MAGNA-FLOW ENVIRONMENTAL, INC.	V	73172	01/13/2022	6025949	01/20/2022	Issued	hauling and reseeding the plant and clarifier at Smith Elem	199-51-999-99-00-6315-00		1,800.00	PO	20223288
									Check Number 6025949	Total:	1,800.00		
1505	MAGNA-FLOW ENVIRONMENTAL, INC.	V	72996	01/10/2022	6026429	02/17/2022	Issued	hauling and reseeding the plant and clarifier at Smith Elem	199-51-999-99-00-6315-00		1,886.50	PO	20223288



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026429	Total:	1,886.50		
1505	MAGNA-FLOW ENVIRONMENTAL, INC.	V	73847	02/28/2022	6027597	04/08/2022	Issued	LIQUID - 2 LOADS HAULED OFF AND 2 SEED LOADS BROUGHT IN	199-51-999-99-00-6315-01		1,600.00	PO	20224353
									Check Number 6027597	Total:	1,600.00		
1505	MAGNA-FLOW ENVIRONMENTAL, INC.	V	75097	05/16/2022	6029050	05/31/2022	Issued	LIQUID- 3 LOAD HAULAED OFF AND 2 SEED LOADS BROUHGT IN	199-51-999-99-00-6299-00		2,000.00	PO	20226659
									Check Number 6029050	Total:	2,000.00		
1505	MAGNA-FLOW ENVIRONMENTAL, INC.	V	74987	05/10/2022	6029322	06/16/2022	Issued	3 LOADS HAULED OFF AND 2 SEED LOADS BROUGHT IN.	199-51-999-99-00-6299-00		2,000.00	PO	20225946
									Check Number 6029322	Total:	2,000.00		
1508	MAGNOLIA AUTOMOTIVE, INC.	V	24030	09/08/2021	6023292	09/09/2021	Issued	Vehicle Inspections and Repair	199-51-999-99-00-6316-00		25.50	Check Request	201459
1508	MAGNOLIA AUTOMOTIVE, INC.	V	24090	09/08/2021	6023292	09/09/2021	Issued	Vehicle Inspections and Repair	199-51-999-99-00-6316-00		40.00	Check Request	201459
1508	MAGNOLIA AUTOMOTIVE, INC.	V	24136	09/08/2021	6023292	09/09/2021	Issued	Vehicle Inspections and Repair	199-51-999-99-00-6316-00		25.50	Check Request	201459
1508	MAGNOLIA AUTOMOTIVE, INC.	V	24209	09/08/2021	6023292	09/09/2021	Issued	Vehicle Inspections and Repair	199-51-999-99-00-6316-00		25.50	Check Request	201459
									Check Number 6023292	Total:	116.50		
1508	MAGNOLIA AUTOMOTIVE, INC.	V	24795	09/30/2021	6024278	10/21/2021	Issued	VEHICLE INSPECTION FOR 5082 AND 5108	199-51-999-99-00-6249-00		25.50	PO	20221145
1508	MAGNOLIA AUTOMOTIVE, INC.	V	24797	09/30/2021	6024278	10/21/2021	Issued	VEHICLE INSPECTION FOR 5082 AND 5108	199-51-999-99-00-6249-00		25.50	PO	20221145
									Check Number 6024278	Total:	51.00		
1508	MAGNOLIA AUTOMOTIVE, INC.	V	24947	10/22/2021	6024542	11/04/2021	Issued	Automotive repair	199-34-999-99-00-6249-62		56.50	PO	20217884
1508	MAGNOLIA AUTOMOTIVE, INC.	V	24948	10/27/2021	6024542	11/04/2021	Issued	Automotive repair	199-34-999-99-00-6249-62		258.82	PO	20217884
									Check Number 6024542	Total:	315.32		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1508	MAGNOLIA AUTOMOTIVE, INC.	V	24774	10/27/2021	6024730	11/11/2021	Issued	INJECTION PUMP	199-51-999-99-00-6316-00		1,741.05	PO	20221335
1508	MAGNOLIA AUTOMOTIVE, INC.	V	24774	10/27/2021	6024730	11/11/2021	Issued	FUEL INJECTOR MODULE NOTE: DIESEL DRIVER	199-51-999-99-00-6316-00		155.43	PO	20221335
1508	MAGNOLIA AUTOMOTIVE, INC.	V	24774	10/27/2021	6024730	11/11/2021	Issued	INTAKE MANIFOLD SET NOTE: LOWER	199-51-999-99-00-6316-00		34.33	PO	20221335
1508	MAGNOLIA AUTOMOTIVE, INC.	V	24774	10/27/2021	6024730	11/11/2021	Issued	PLENUM GASKET SET NOTE: INTAKE	199-51-999-99-00-6316-00		12.47	PO	20221335
1508	MAGNOLIA AUTOMOTIVE, INC.	V	24774	10/27/2021	6024730	11/11/2021	Issued	UNIVERSAL ANTI- FREEZE/COOLANT	199-51-999-99-00-6316-00		14.95	PO	20221335
1508	MAGNOLIA AUTOMOTIVE, INC.	V	24774	10/27/2021	6024730	11/11/2021	Issued	LABOR	199-51-999-99-00-6316-00		860.00	PO	20221335
1508	MAGNOLIA AUTOMOTIVE, INC.	V	25066	11/04/2021	6024730	11/11/2021	Issued	STATE INSPECTION	199-51-999-99-00-6249-00		25.50	PO	20222074
1508	MAGNOLIA AUTOMOTIVE, INC.	V	25067	11/04/2021	6024730	11/11/2021	Issued	STATE INSPECTION	199-51-999-99-00-6249-00		25.50	PO	20222074
1508	MAGNOLIA AUTOMOTIVE, INC.	V	25068	11/04/2021	6024730	11/11/2021	Issued	STATE INSPECTION	199-51-999-99-00-6249-00		25.50	PO	20222074
1508	MAGNOLIA AUTOMOTIVE, INC.	V	25070	11/04/2021	6024730	11/11/2021	Issued	STATE INSPECTION	199-51-999-99-00-6249-00		25.50	PO	20222074
Check Number 6024730 Total:											2,920.23		
1508	MAGNOLIA AUTOMOTIVE, INC.	V	25119	11/12/2021	6024901	11/18/2021	Issued	STATE INSPECTION	199-51-999-99-00-6249-00		25.50	PO	20222074
Check Number 6024901 Total:											25.50		
1508	MAGNOLIA AUTOMOTIVE, INC.	V	25099	11/11/2021	6025075	12/02/2021	Issued	Automotive repair	199-34-999-99-00-6249-62		250.00	PO	20217884
Check Number 6025075 Total:											250.00		
1508	MAGNOLIA AUTOMOTIVE, INC.	V	24701	02/02/2022	6026355	02/10/2022	Issued	Automotive repair	199-34-999-99-00-6249-62		25.50	PO	20217884
1508	MAGNOLIA AUTOMOTIVE, INC.	V	25221	02/02/2022	6026355	02/10/2022	Issued	Automotive repair	199-34-999-99-00-6249-62		45.00	PO	20217884
1508	MAGNOLIA AUTOMOTIVE, INC.	V	25638	02/02/2022	6026355	02/10/2022	Issued	State Inspection - Vehicle	199-51-999-99-00-6316-00		25.50	PO	20223632
Check Number 6026355 Total:											96.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1508	MAGNOLIA AUTOMOTIVE, INC.	V	25094-1	02/17/2022	6026430	02/17/2022	Issued	PAYMENT FOR SERVICES ALREADY COMPLETED- ORIGINAL CHECK VOIDED.	699-51-999-99-00-6631-00		400.00	Check Request	231826
									Check Number 6026430 Total:		400.00		
1508	MAGNOLIA AUTOMOTIVE, INC.	V	25918	03/10/2022	6027102	03/25/2022	Issued	State Inspection - Vehicle	199-51-999-99-00-6316-00		25.50	PO	20223632
									Check Number 6027102 Total:		25.50		
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26140	04/06/2022	6027816	04/14/2022	Issued	state inspection truck 5183	699-51-999-99-00-6631-00		25.50	PO	20225440
									Check Number 6027816 Total:		25.50		
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26186	04/13/2022	6028051	04/22/2022	Issued	state inspection Truck 5065	699-51-999-99-00-6631-00		25.50	PO	20225440
									Check Number 6028051 Total:		25.50		
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26286	04/22/2022	6028287	04/28/2022	Issued	state inspection truck 5125	699-51-999-99-00-6631-00		25.50	PO	20225440
									Check Number 6028287 Total:		25.50		
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26340	04/28/2022	6028593	05/12/2022	Issued	state inspection truck 5169	699-51-999-99-00-6631-00		25.50	PO	20225440
									Check Number 6028593 Total:		25.50		
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26396	06/03/2022	6029323	06/16/2022	Issued	OIL CHANGE LABOR	199-51-999-99-00-6299-00		16.09	PO	20226671
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26396	06/03/2022	6029323	06/16/2022	Issued	5WO30 MOBIL SPEACIAL OIL/QRT	199-51-999-99-00-6299-00		19.95	PO	20226671
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26396	06/03/2022	6029323	06/16/2022	Issued	OIL FILTER	199-51-999-99-00-6299-00		6.46	PO	20226671
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26396	06/03/2022	6029323	06/16/2022	Issued	MINOR DIAGNOSIS	199-51-999-99-00-6299-00		60.00	PO	20226671
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26396	06/03/2022	6029323	06/16/2022	Issued	VALVE COVER GASKET	199-51-999-99-00-6299-00		380.00	PO	20226671
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26396	06/03/2022	6029323	06/16/2022	Issued	CRANKSHAFT MAIN OIL SEAL	199-51-999-99-00-6299-00		610.00	PO	20226671
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26396	06/03/2022	6029323	06/16/2022	Issued	OIL PAN GASKET	199-51-999-99-00-6299-00		210.00	PO	20226671
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26396	06/03/2022	6029323	06/16/2022	Issued	ENGINE OIL COOLER HOSE	199-51-999-99-00-6299-00		150.00	PO	20226671

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26396	06/03/2022	6029323	06/16/2022	Issued	VALVE COKER GASKET SET	199-51-999-99-00-6299-00		52.04	PO	20226671
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26396	06/03/2022	6029323	06/16/2022	Issued	HOUSING, CRANKSHAFT REAR OIL SEAL	199-51-999-99-00-6299-00		87.12	PO	20226671
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26396	06/03/2022	6029323	06/16/2022	Issued	OIL PAN SET	199-51-999-99-00-6299-00		94.00	PO	20226671
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26396	06/03/2022	6029323	06/16/2022	Issued	SEAL, OIL PUMP	199-51-999-99-00-6299-00		10.00	PO	20226671
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26396	06/03/2022	6029323	06/16/2022	Issued	HOSE, ENGINE OIL COOLER	199-51-999-99-00-6299-00		164.84	PO	20226671
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26396	06/03/2022	6029323	06/16/2022	Issued	5W30 MOBIL SPECIAL OIL/QRT	199-51-999-99-00-6299-00		3.99	PO	20226671
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26396	06/03/2022	6029323	06/16/2022	Issued	NAPA PREMIUM PERFORMANCE DEXRON VI AUTOMATIC TRANSMISSION FLUID 1 QRT	199-51-999-99-00-6299-00		27.76	PO	20226671
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26732	06/08/2022	6029323	06/16/2022	Issued	COVER, VALVE ROCKER ARM-LH	199-51-999-99-00-6315-00		178.11	PO	20227107
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26732	06/08/2022	6029323	06/16/2022	Issued	CAM POSITION SENSOR	199-51-999-99-00-6315-00		112.51	PO	20227107
Check Number 6029323 Total:											2,182.87		
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26851	06/21/2022	6029459	06/27/2022	Issued	state inspection truck 5126	699-51-999-99-00-6631-00		25.50	PO	20225440
Check Number 6029459 Total:											25.50		
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26967	07/06/2022	6029829	07/28/2022	Issued	INSPECTION TRUCK 5230	199-51-999-99-00-6316-00		25.50	PO	20227406
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26975	07/07/2022	6029829	07/28/2022	Issued	INSPECTION TRUCK 5229	199-51-999-99-00-6316-00		25.50	PO	20227406
1508	MAGNOLIA AUTOMOTIVE, INC.	V	27060	07/21/2022	6029829	07/28/2022	Issued	INSPECTION TRUCK 5231	199-51-999-99-00-6316-00		25.50	PO	20227406
Check Number 6029829 Total:											76.50		
1508	MAGNOLIA AUTOMOTIVE, INC.	V	26939	06/30/2022	6029943	08/04/2022	Issued	STATE INSPECTION	699-51-999-99-00-6631-00		25.50	Check Request	261701
1508	MAGNOLIA AUTOMOTIVE, INC.	V	27120	06/30/2022	6029943	08/04/2022	Issued	state inspection for maintenance vehicles	199-51-999-99-00-6316-00		25.50	Check Request	261938
Check Number 6029943 Total:											51.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5078	MAGNOLIA COFFEE HOUSE BISTRO	V	000079	09/01/2021	6023216	09/02/2021	Issued	Staff Breakfast	199-23-041-99-00-6497-00		272.50	Check Request	201129
5078	MAGNOLIA COFFEE HOUSE BISTRO	V	000080	09/01/2021	6023216	09/02/2021	Issued	Staff breakfast for multiple days	199-23-041-99-00-6497-00		850.00	Check Request	201130
Check Number 6023216 Total:											1,122.50		
5078	MAGNOLIA COFFEE HOUSE BISTRO	V	000291	11/11/2021	6024794	11/11/2021	Issued	Veterans day breakfast	199-53-999-99-00-6411-01		151.20	Check Request	215227
Check Number 6024794 Total:											151.20		
5078	MAGNOLIA COFFEE HOUSE BISTRO	V	000296	01/01/2022	6025984	01/20/2022	Issued	mixed donuts for Read 180 class party	199-11-061-11-00-6497-00		43.20	PO	20223292
Check Number 6025984 Total:											43.20		
5078	MAGNOLIA COFFEE HOUSE BISTRO	V	000302	03/02/2022	6027141	03/25/2022	Issued	mentor teacher/admin lunch	199-23-061-99-00-6497-00		278.00	PO	20224729
Check Number 6027141 Total:											278.00		
5078	MAGNOLIA COFFEE HOUSE BISTRO	V	04052022	04/05/2022	6027842	04/14/2022	Issued	meal items for teachers-after school UIL competition	199-23-061-99-00-6497-00		480.00	PO	20225328
Check Number 6027842 Total:											480.00		
5078	MAGNOLIA COFFEE HOUSE BISTRO	V	000313	05/03/2022	6028866	05/19/2022	Issued	breakfast for students who achieved all A's all year	199-11-061-11-00-6497-00		368.31	PO	20226277
5078	MAGNOLIA COFFEE HOUSE BISTRO	V	000313	05/03/2022	6028866	05/19/2022	Issued	breakfast for students who achieved all A's all year	461-36-061-00-00-6498-P1		256.69	PO	20226277
Check Number 6028866 Total:											625.00		
5078	MAGNOLIA COFFEE HOUSE BISTRO	V	000316	05/24/2022	6029374	06/16/2022	Issued	breakfast for students who achieved all A's all year	461-36-061-00-00-6498-P1		325.00	PO	20226765
Check Number 6029374 Total:											325.00		
5078	MAGNOLIA COFFEE HOUSE BISTRO	V	000320	08/12/2022	6030427	08/18/2022	Issued	First day of school Breakfast	199-53-999-99-00-6499-00		127.00	Check Request	264608
Check Number 6030427 Total:											127.00		
1510	MAGNOLIA EDUCATION FOUNDATION	V		09/01/2021	6023151	09/01/2021	Issued		863-00-000-00-00-2153-00		3.00	Payroll Disbursement	22633

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1510	MAGNOLIA EDUCATION FOUNDATION	V		09/01/2021	6023151	09/01/2021	Issued		863-00-000-00-00-2153-00		72.00	Payroll Disbursement	22704
1510	MAGNOLIA EDUCATION FOUNDATION	V		09/01/2021	6023151	09/01/2021	Issued		863-00-000-00-00-2153-00		2,085.00	Payroll Disbursement	22822
1510	MAGNOLIA EDUCATION FOUNDATION	V		09/01/2021	6023151	09/01/2021	Issued		863-00-000-00-00-2153-00		464.00	Payroll Disbursement	22919
Check Number 6023151 Total:											2,624.00		
1510	MAGNOLIA EDUCATION FOUNDATION	V		09/15/2021	6023367	09/15/2021	Issued		863-00-000-00-00-2153-00		5.00	Payroll Disbursement	22933
1510	MAGNOLIA EDUCATION FOUNDATION	V		09/15/2021	6023367	09/15/2021	Issued		863-00-000-00-00-2153-00		2,093.00	Payroll Disbursement	22941
1510	MAGNOLIA EDUCATION FOUNDATION	V		09/15/2021	6023367	09/15/2021	Issued		863-00-000-00-00-2153-00		466.00	Payroll Disbursement	23059
1510	MAGNOLIA EDUCATION FOUNDATION	V		09/15/2021	6023367	09/15/2021	Issued		863-00-000-00-00-2153-00		66.00	Payroll Disbursement	23182
Check Number 6023367 Total:											2,630.00		
1510	MAGNOLIA EDUCATION FOUNDATION	V		10/01/2021	6023759	10/01/2021	Issued		863-00-000-00-00-2153-00		465.00	Payroll Disbursement	23377
1510	MAGNOLIA EDUCATION FOUNDATION	V		10/01/2021	6023759	10/01/2021	Issued		863-00-000-00-00-2153-00		66.00	Payroll Disbursement	23493
1510	MAGNOLIA EDUCATION FOUNDATION	V		10/01/2021	6023759	10/01/2021	Issued		863-00-000-00-00-2153-00		2,086.00	Payroll Disbursement	23252
1510	MAGNOLIA EDUCATION FOUNDATION	V		10/01/2021	6023759	10/01/2021	Issued		863-00-000-00-00-2153-00		5.00	Payroll Disbursement	23245
Check Number 6023759 Total:											2,622.00		
1510	MAGNOLIA EDUCATION FOUNDATION	V		10/15/2021	6024183	10/15/2021	Issued		863-00-000-00-00-2153-00		2,100.00	Payroll Disbursement	23556

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1510	MAGNOLIA EDUCATION FOUNDATION	V		10/15/2021	6024183	10/15/2021	Issued		863-00-000-00-00-2153-00		66.00	Payroll Disbursement	23702
1510	MAGNOLIA EDUCATION FOUNDATION	V		10/15/2021	6024183	10/15/2021	Issued		863-00-000-00-00-2153-00		452.00	Payroll Disbursement	23760
1510	MAGNOLIA EDUCATION FOUNDATION	V		10/15/2021	6024183	10/15/2021	Issued		863-00-000-00-00-2153-00		5.00	Payroll Disbursement	23548
Check Number 6024183 Total:											2,623.00		
1510	MAGNOLIA EDUCATION FOUNDATION	V		11/03/2021	6024505	11/03/2021	Issued		863-00-000-00-00-2153-00		2.00	Payroll Disbursement	23868
1510	MAGNOLIA EDUCATION FOUNDATION	V		11/03/2021	6024505	11/03/2021	Issued		863-00-000-00-00-2153-00		2,073.00	Payroll Disbursement	23875
1510	MAGNOLIA EDUCATION FOUNDATION	V		11/03/2021	6024505	11/03/2021	Issued		863-00-000-00-00-2153-00		458.00	Payroll Disbursement	24000
1510	MAGNOLIA EDUCATION FOUNDATION	V		11/03/2021	6024505	11/03/2021	Issued		863-00-000-00-00-2153-00		64.00	Payroll Disbursement	24117
Check Number 6024505 Total:											2,597.00		
1510	MAGNOLIA EDUCATION FOUNDATION	V	10272021	11/12/2021	6024731	11/11/2021	Issued	funds deposited	461-36-999-99-00-6498-99		69.61	Check Request	215236
1510	MAGNOLIA EDUCATION FOUNDATION	V	10282021	11/12/2021	6024731	11/11/2021	Issued	funds deposited	461-36-999-99-00-6498-99		46.31	Check Request	215236
Check Number 6024731 Total:											115.92		
1510	MAGNOLIA EDUCATION FOUNDATION	V		11/15/2021	6024861	11/15/2021	Issued		863-00-000-00-00-2153-00		438.00	Payroll Disbursement	24390
1510	MAGNOLIA EDUCATION FOUNDATION	V		11/15/2021	6024861	11/15/2021	Issued		863-00-000-00-00-2153-00		64.00	Payroll Disbursement	24466
1510	MAGNOLIA EDUCATION FOUNDATION	V		11/15/2021	6024861	11/15/2021	Issued		863-00-000-00-00-2153-00		2,063.00	Payroll Disbursement	24286
1510	MAGNOLIA EDUCATION FOUNDATION	V		11/15/2021	6024861	11/15/2021	Issued		863-00-000-00-00-2153-00		2.00	Payroll Disbursement	24169

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1510	MAGNOLIA EDUCATION FOUNDATION	V		11/15/2021	6024861	11/15/2021	Issued		863-00-000-00-00-2153-00			ment	
								Check Number 6024861 Total:			2,567.00		
1510	MAGNOLIA EDUCATION FOUNDATION	V		12/01/2021	6025036	12/01/2021	Issued		863-00-000-00-00-2153-00		64.00	Payroll Disbursement	24498
1510	MAGNOLIA EDUCATION FOUNDATION	V		12/01/2021	6025036	12/01/2021	Issued		863-00-000-00-00-2153-00		2.00	Payroll Disbursement	24474
1510	MAGNOLIA EDUCATION FOUNDATION	V		12/01/2021	6025036	12/01/2021	Issued		863-00-000-00-00-2153-00		2,059.00	Payroll Disbursement	24574
1510	MAGNOLIA EDUCATION FOUNDATION	V		12/01/2021	6025036	12/01/2021	Issued		863-00-000-00-00-2153-00		426.00	Payroll Disbursement	24689
								Check Number 6025036 Total:			2,551.00		
1510	MAGNOLIA EDUCATION FOUNDATION	V	VEXHIB	11/29/2021	6025142	12/02/2021	Issued	Proceeds from Vendor Exhibit	199-00-000-00-00-5769-00		4,620.00	Check Request	218036
								Check Number 6025142 Total:			4,620.00		
1510	MAGNOLIA EDUCATION FOUNDATION	V		12/15/2021	6025358	12/15/2021	Issued		863-00-000-00-00-2153-00		430.00	Payroll Disbursement	24982
1510	MAGNOLIA EDUCATION FOUNDATION	V		12/15/2021	6025358	12/15/2021	Issued		863-00-000-00-00-2153-00		2,070.00	Payroll Disbursement	24782
1510	MAGNOLIA EDUCATION FOUNDATION	V		12/15/2021	6025358	12/15/2021	Issued		863-00-000-00-00-2153-00		2.00	Payroll Disbursement	24774
1510	MAGNOLIA EDUCATION FOUNDATION	V		12/15/2021	6025358	12/15/2021	Issued		863-00-000-00-00-2153-00		64.00	Payroll Disbursement	24928
								Check Number 6025358 Total:			2,566.00		
1510	MAGNOLIA EDUCATION FOUNDATION	V		01/04/2022	6025556	01/04/2022	Issued		863-00-000-00-00-2153-00		417.00	Payroll Disbursement	25284
1510	MAGNOLIA EDUCATION FOUNDATION	V		01/04/2022	6025556	01/04/2022	Issued		863-00-000-00-00-2153-00		2,054.00	Payroll Disbursement	25091



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1510	MAGNOLIA EDUCATION FOUNDATION	V		01/04/2022	6025556	01/04/2022	Issued		863-00-000-00-00-2153-00		64.00	Payroll Disbursement	25231
1510	MAGNOLIA EDUCATION FOUNDATION	V		01/04/2022	6025556	01/04/2022	Issued		863-00-000-00-00-2153-00		2.00	Payroll Disbursement	25084
Check Number 6025556 Total:											2,537.00		
1510	MAGNOLIA EDUCATION FOUNDATION	V		01/19/2022	6025756	01/19/2022	Issued		863-00-000-00-00-2153-00		2,059.00	Payroll Disbursement	25491
1510	MAGNOLIA EDUCATION FOUNDATION	V		01/19/2022	6025756	01/19/2022	Issued		863-00-000-00-00-2153-00		64.00	Payroll Disbursement	25633
1510	MAGNOLIA EDUCATION FOUNDATION	V		01/19/2022	6025756	01/19/2022	Issued		863-00-000-00-00-2153-00		430.00	Payroll Disbursement	25389
Check Number 6025756 Total:											2,553.00		
1510	MAGNOLIA EDUCATION FOUNDATION	V		02/01/2022	6026153	02/01/2022	Issued		863-00-000-00-00-2153-00		2,039.00	Payroll Disbursement	25787
1510	MAGNOLIA EDUCATION FOUNDATION	V		02/01/2022	6026153	02/01/2022	Issued		863-00-000-00-00-2153-00		417.00	Payroll Disbursement	25895
1510	MAGNOLIA EDUCATION FOUNDATION	V		02/01/2022	6026153	02/01/2022	Issued		863-00-000-00-00-2153-00		2.00	Payroll Disbursement	25683
1510	MAGNOLIA EDUCATION FOUNDATION	V		02/01/2022	6026153	02/01/2022	Issued		863-00-000-00-00-2153-00		64.00	Payroll Disbursement	25710
Check Number 6026153 Total:											2,522.00		
1510	MAGNOLIA EDUCATION FOUNDATION	V		02/15/2022	6026399	02/15/2022	Issued		863-00-000-00-00-2153-00		419.00	Payroll Disbursement	26108
1510	MAGNOLIA EDUCATION FOUNDATION	V		02/15/2022	6026399	02/15/2022	Issued		863-00-000-00-00-2153-00		2,040.00	Payroll Disbursement	25986
1510	MAGNOLIA EDUCATION FOUNDATION	V		02/15/2022	6026399	02/15/2022	Issued		863-00-000-00-00-2153-00		58.00	Payroll Disbursement	26229

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1510	MAGNOLIA EDUCATION FOUNDATION	V		02/15/2022	6026399	02/15/2022	Issued		863-00-000-00-00-2153-00		2.00	Payroll Disbursement	25978
Check Number 6026399 Total:											2,519.00		
1510	MAGNOLIA EDUCATION FOUNDATION	V		03/03/2022	6026687	03/03/2022	Issued		863-00-000-00-00-2153-00		409.00	Payroll Disbursement	26491
1510	MAGNOLIA EDUCATION FOUNDATION	V		03/03/2022	6026687	03/03/2022	Issued		863-00-000-00-00-2153-00		2.00	Payroll Disbursement	26571
1510	MAGNOLIA EDUCATION FOUNDATION	V		03/03/2022	6026687	03/03/2022	Issued		863-00-000-00-00-2153-00		2,038.00	Payroll Disbursement	26384
1510	MAGNOLIA EDUCATION FOUNDATION	V		03/03/2022	6026687	03/03/2022	Issued		863-00-000-00-00-2153-00		58.00	Payroll Disbursement	26303
Check Number 6026687 Total:											2,507.00		
1510	MAGNOLIA EDUCATION FOUNDATION	V		03/11/2022	6027026	03/15/2022	Issued		863-00-000-00-00-2153-00		58.00	Payroll Disbursement	26825
1510	MAGNOLIA EDUCATION FOUNDATION	V		03/11/2022	6027026	03/15/2022	Issued		863-00-000-00-00-2153-00		2,041.00	Payroll Disbursement	26682
1510	MAGNOLIA EDUCATION FOUNDATION	V		03/11/2022	6027026	03/15/2022	Issued		863-00-000-00-00-2153-00		409.00	Payroll Disbursement	26579
1510	MAGNOLIA EDUCATION FOUNDATION	V		03/11/2022	6027026	03/15/2022	Issued		863-00-000-00-00-2153-00		2.00	Payroll Disbursement	26871
Check Number 6027026 Total:											2,510.00		
1510	MAGNOLIA EDUCATION FOUNDATION	V		04/01/2022	6027383	04/01/2022	Issued		863-00-000-00-00-2153-00		2.00	Payroll Disbursement	27164
1510	MAGNOLIA EDUCATION FOUNDATION	V		04/01/2022	6027383	04/01/2022	Issued		863-00-000-00-00-2153-00		2,036.00	Payroll Disbursement	26880
1510	MAGNOLIA EDUCATION FOUNDATION	V		04/01/2022	6027383	04/01/2022	Issued		863-00-000-00-00-2153-00		403.00	Payroll Disbursement	26999

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1510	MAGNOLIA EDUCATION FOUNDATION	V		04/01/2022	6027383	04/01/2022	Issued		863-00-000-00-00-2153-00		58.00	Payroll Disbursement	27119
Check Number 6027383 Total:											2,499.00		
1510	MAGNOLIA EDUCATION FOUNDATION	V		04/14/2022	6027870	04/14/2022	Issued		863-00-000-00-00-2153-00		2.00	Payroll Disbursement	27464
1510	MAGNOLIA EDUCATION FOUNDATION	V		04/14/2022	6027870	04/14/2022	Issued		863-00-000-00-00-2153-00		58.00	Payroll Disbursement	27417
1510	MAGNOLIA EDUCATION FOUNDATION	V		04/14/2022	6027870	04/14/2022	Issued		863-00-000-00-00-2153-00		2,038.00	Payroll Disbursement	27173
1510	MAGNOLIA EDUCATION FOUNDATION	V		04/14/2022	6027870	04/14/2022	Issued		863-00-000-00-00-2153-00		405.00	Payroll Disbursement	27293
Check Number 6027870 Total:											2,503.00		
1510	MAGNOLIA EDUCATION FOUNDATION	V		05/02/2022	6028336	05/02/2022	Issued		863-00-000-00-00-2153-00		58.00	Payroll Disbursement	27715
1510	MAGNOLIA EDUCATION FOUNDATION	V		05/02/2022	6028336	05/02/2022	Issued		863-00-000-00-00-2153-00		2,029.00	Payroll Disbursement	27472
1510	MAGNOLIA EDUCATION FOUNDATION	V		05/02/2022	6028336	05/02/2022	Issued		863-00-000-00-00-2153-00		400.00	Payroll Disbursement	27595
1510	MAGNOLIA EDUCATION FOUNDATION	V		05/02/2022	6028336	05/02/2022	Issued		863-00-000-00-00-2153-00		2.00	Payroll Disbursement	27588
Check Number 6028336 Total:											2,489.00		
1510	MAGNOLIA EDUCATION FOUNDATION	V		05/16/2022	6028761	05/16/2022	Issued		863-00-000-00-00-2153-00		2,022.00	Payroll Disbursement	27767
1510	MAGNOLIA EDUCATION FOUNDATION	V		05/16/2022	6028761	05/16/2022	Issued		863-00-000-00-00-2153-00		58.00	Payroll Disbursement	27909
1510	MAGNOLIA EDUCATION FOUNDATION	V		05/16/2022	6028761	05/16/2022	Issued		863-00-000-00-00-2153-00		386.00	Payroll Disbursement	27962

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1510	MAGNOLIA EDUCATION FOUNDATION	V		05/16/2022	6028761	05/16/2022	Issued		863-00-000-00-00-2153-00		2.00	Payroll Disbursement	28061
											Check Number 6028761 Total:	2,468.00	
1510	MAGNOLIA EDUCATION FOUNDATION	V		06/01/2022	6029114	06/01/2022	Issued		863-00-000-00-00-2153-00		2,016.00	Payroll Disbursement	28106
1510	MAGNOLIA EDUCATION FOUNDATION	V		06/01/2022	6029114	06/01/2022	Issued		863-00-000-00-00-2153-00		2.00	Payroll Disbursement	28064
1510	MAGNOLIA EDUCATION FOUNDATION	V		06/01/2022	6029114	06/01/2022	Issued		863-00-000-00-00-2153-00		389.00	Payroll Disbursement	28204
1510	MAGNOLIA EDUCATION FOUNDATION	V		06/01/2022	6029114	06/01/2022	Issued		863-00-000-00-00-2153-00		58.00	Payroll Disbursement	28307
											Check Number 6029114 Total:	2,465.00	
1510	MAGNOLIA EDUCATION FOUNDATION	V		06/15/2022	6029263	06/15/2022	Issued		863-00-000-00-00-2153-00		389.00	Payroll Disbursement	28353
1510	MAGNOLIA EDUCATION FOUNDATION	V		06/15/2022	6029263	06/15/2022	Issued		863-00-000-00-00-2153-00		2,011.00	Payroll Disbursement	28459
1510	MAGNOLIA EDUCATION FOUNDATION	V		06/15/2022	6029263	06/15/2022	Issued		863-00-000-00-00-2153-00		58.00	Payroll Disbursement	28596
											Check Number 6029263 Total:	2,458.00	
1510	MAGNOLIA EDUCATION FOUNDATION	V		06/30/2022	6029510	06/30/2022	Issued		863-00-000-00-00-2153-00		383.00	Payroll Disbursement	28798
1510	MAGNOLIA EDUCATION FOUNDATION	V		06/30/2022	6029510	06/30/2022	Issued		863-00-000-00-00-2153-00		2,040.00	Payroll Disbursement	28697
1510	MAGNOLIA EDUCATION FOUNDATION	V		06/30/2022	6029510	06/30/2022	Issued		863-00-000-00-00-2153-00		47.00	Payroll Disbursement	28896
											Check Number 6029510 Total:	2,470.00	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1510	MAGNOLIA EDUCATION FOUNDATION	V		07/14/2022	6029589	07/14/2022	Issued		863-00-000-00-00-2153-00		46.00	Payroll Disbursement	29067
1510	MAGNOLIA EDUCATION FOUNDATION	V		07/14/2022	6029589	07/14/2022	Issued		863-00-000-00-00-2153-00		2,045.00	Payroll Disbursement	29152
1510	MAGNOLIA EDUCATION FOUNDATION	V		07/14/2022	6029589	07/14/2022	Issued		863-00-000-00-00-2153-00		380.00	Payroll Disbursement	28967
Check Number 6029589 Total:											2,471.00		
1510	MAGNOLIA EDUCATION FOUNDATION	V		08/01/2022	6029914	08/01/2022	Issued		863-00-000-00-00-2153-00		2,032.00	Payroll Disbursement	29239
1510	MAGNOLIA EDUCATION FOUNDATION	V		08/01/2022	6029914	08/01/2022	Issued		863-00-000-00-00-2153-00		49.00	Payroll Disbursement	29371
1510	MAGNOLIA EDUCATION FOUNDATION	V		08/01/2022	6029914	08/01/2022	Issued		863-00-000-00-00-2153-00		380.00	Payroll Disbursement	29423
Check Number 6029914 Total:											2,461.00		
1510	MAGNOLIA EDUCATION FOUNDATION	V		08/15/2022	6030261	08/15/2022	Issued		863-00-000-00-00-2153-00		2,032.00	Payroll Disbursement	29631
1510	MAGNOLIA EDUCATION FOUNDATION	V		08/15/2022	6030261	08/15/2022	Issued		863-00-000-00-00-2153-00		383.00	Payroll Disbursement	29728
1510	MAGNOLIA EDUCATION FOUNDATION	V		08/15/2022	6030261	08/15/2022	Issued		863-00-000-00-00-2153-00		46.00	Payroll Disbursement	29546
Check Number 6030261 Total:											2,461.00		
4390	MAGNOLIA FOOD MART	V	01042022	01/27/2022	6026074	01/27/2022	Issued	tamales staff	199-11-002-11-00-6497-00		510.00	Check Request	228818
Check Number 6026074 Total:											510.00		
4390	MAGNOLIA FOOD MART	V	MISD 010422-02	01/04/2022	6029148	06/08/2022	Issued	Helping MES since their secretary is no longer with MISD. Creating check requests with GL accounts provided by	199-23-102-99-00-6497-00		199.00	Check Request	251962

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
4390	MAGNOLIA FOOD MART	V	MISD 010422-02	01/04/2022	6029148	06/08/2022	Issued	Donna C.	199-23-102-99-00-6497-00					
4390	MAGNOLIA FOOD MART	V	MISD 052522	01/04/2022	6029148	06/08/2022	Issued	Helping MES since their secretary is no longer with MISD. Creating check requests with GL accounts provided by Donna C.	199-23-102-99-00-6497-00		165.00	Check Request	251962	
4390	MAGNOLIA FOOD MART	V	MISD 052522	01/04/2022	6029148	06/08/2022	Issued	Helping MES since their secretary is no longer with MISD. Creating check requests with GL accounts provided by Donna C.	461-36-102-00-00-6498-80		26.20	Check Request	251962	
											Check Number 6029148 Total:	390.20		
4390	MAGNOLIA FOOD MART	V	MISD 072522	07/25/2022	6029973	08/04/2022	Issued	Teacher trainings	199-11-103-11-00-6399-98		124.50	Check Request	261707	
											Check Number 6029973 Total:	124.50		
4390	MAGNOLIA FOOD MART	V	MISD 0810222	08/10/2022	6030419	08/18/2022	Issued	Teacher Breakfast for BOY.	461-36-102-00-00-6498-80		398.40	PO	20227715	
											Check Number 6030419 Total:	398.40		
4071	Magnolia Hardware & Supply LLC	V	145641	03/02/2022	4006688	03/03/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		75.94	PO	20223459	
											Check Number 4006688 Total:	75.94		
4071	Magnolia Hardware & Supply LLC	V	145649	03/02/2022	4006725	03/10/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		50.53	PO	20223459	
4071	Magnolia Hardware & Supply LLC	V	145738	03/08/2022	4006725	03/10/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		40.56	PO	20223459	
4071	Magnolia Hardware & Supply LLC	V	145747	03/09/2022	4006725	03/10/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		109.92	PO	20223459	
											Check Number 4006725 Total:	201.01		
4071	Magnolia Hardware & Supply LLC	V	145820	03/14/2022	4006775	03/25/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		184.47	PO	20223459	
4071	Magnolia Hardware & Supply LLC	V	145827	03/14/2022	4006775	03/25/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		10.74	PO	20223459	
4071	Magnolia Hardware & Supply LLC	V	145834	03/14/2022	4006775	03/25/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		11.38	PO	20223459	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4071	Magnolia Hardware & Supply LLC	V	145860	03/15/2022	4006775	03/25/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		30.18	PO	20223459
4071	Magnolia Hardware & Supply LLC	V	145867	03/16/2022	4006775	03/25/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		90.93	PO	20223459
Check Number 4006775 Total:											327.70		
4071	Magnolia Hardware & Supply LLC	V	145889	03/17/2022	4006811	03/31/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		20.97	PO	20223459
4071	Magnolia Hardware & Supply LLC	V	145892	03/17/2022	4006811	03/31/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		20.00	PO	20223459
4071	Magnolia Hardware & Supply LLC	V	146004	03/24/2022	4006811	03/31/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		62.56	PO	20223459
Check Number 4006811 Total:											103.53		
4071	Magnolia Hardware & Supply LLC	V	146084	03/29/2022	4006855	04/08/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		5.80	PO	20225044
4071	Magnolia Hardware & Supply LLC	V	146113	03/30/2022	4006855	04/08/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		51.96	PO	20225044
4071	Magnolia Hardware & Supply LLC	V	146135	03/31/2022	4006855	04/08/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		5.58	PO	20225044
Check Number 4006855 Total:											63.34		
4071	Magnolia Hardware & Supply LLC	V	146304	04/07/2022	4006921	04/22/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		9.98	PO	20225044
4071	Magnolia Hardware & Supply LLC	V	146334	04/08/2022	4006921	04/22/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		31.04	PO	20225044
4071	Magnolia Hardware & Supply LLC	V	146361	04/11/2022	4006921	04/22/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		14.98	PO	20225044
4071	Magnolia Hardware & Supply LLC	V	146386	04/12/2022	4006921	04/22/2022	Issued	Supplies for building maintenance and repairs	199-51-999-99-00-6315-00		15.99	PO	20225044

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4071	Magnolia Hardware & Supply LLC	V	146386	04/12/2022	4006921	04/22/2022	Issued	at Magnolia ISD all campuses	199-51-999-99-00-6315-00				
4071	Magnolia Hardware & Supply LLC	V	146399	04/13/2022	4006921	04/22/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		11.99	PO	20225044
4071	Magnolia Hardware & Supply LLC	V	146409	04/13/2022	4006921	04/22/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		7.59	PO	20225044
4071	Magnolia Hardware & Supply LLC	V	146434	04/14/2022	4006921	04/22/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		21.24	PO	20225044
4071	Magnolia Hardware & Supply LLC	V	146488	04/18/2022	4006921	04/22/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		109.97	PO	20225044
4071	Magnolia Hardware & Supply LLC	V	146498	04/18/2022	4006921	04/22/2022	Issued	Open PO for barn repairs and updates	461-36-002-99-00-6498-AG		291.80	PO	20225679
Check Number 4006921 Total:											514.58		
4071	Magnolia Hardware & Supply LLC	V	146515	04/19/2022	4006951	04/28/2022	Issued	PVC for Challenge day supplies. See attached quote	199-11-999-23-00-6399-MC		44.12	PO	20225766
Check Number 4006951 Total:											44.12		
4071	Magnolia Hardware & Supply LLC	V	146656	04/26/2022	4006979	05/05/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		41.97	PO	20225044
4071	Magnolia Hardware & Supply LLC	V	146661	04/26/2022	4006979	05/05/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		4.79	PO	20225044
4071	Magnolia Hardware & Supply LLC	V	146697	04/28/2022	4006979	05/05/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		13.88	PO	20225044
Check Number 4006979 Total:											60.64		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4071	Magnolia Hardware & Supply LLC	V	146762	05/02/2022	4007238	07/06/2022	Issued	CREDIT 12'	199-11-999-22-00-6399-00		-3,044.64	AP	
4071	Magnolia Hardware & Supply LLC	V	146762	05/02/2022	4007238	07/06/2022	Issued	RED/CORAL PANEL CREDIT 6'	199-11-999-22-00-6399-00		-2,646.90	AP	
4071	Magnolia Hardware & Supply LLC	V	146767	05/02/2022	4007238	07/06/2022	Issued	RED/WALK GATE	461-36-002-99-00-6498-AG		56.07	PO	20225679
4071	Magnolia Hardware & Supply LLC	V	146771	05/03/2022	4007238	07/06/2022	Issued	Open PO for barn repairs and updates	199-51-999-99-00-6315-00		6.57	PO	20225044
4071	Magnolia Hardware & Supply LLC	V	146809	05/04/2022	4007238	07/06/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00			PO	20225044
4071	Magnolia Hardware & Supply LLC	V	146830	05/05/2022	4007238	07/06/2022	Issued	PAINT & SMALL HARDWARE	199-34-999-99-00-6399-62		96.08	PO	20226104
4071	Magnolia Hardware & Supply LLC	V	146856	05/06/2022	4007238	07/06/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		22.99	PO	20225044
4071	Magnolia Hardware & Supply LLC	V	146886	05/09/2022	4007238	07/06/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		189.12	PO	20225044
4071	Magnolia Hardware & Supply LLC	V	146921	05/10/2022	4007238	07/06/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		39.16	PO	20225044
4071	Magnolia Hardware & Supply LLC	V	146931	05/10/2022	4007238	07/06/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		13.99	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	146952	05/11/2022	4007238	07/06/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		53.77	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	146997	05/13/2022	4007238	07/06/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		40.68	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	14707	06/06/2022	4007238	07/06/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		12.49	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	147081	05/17/2022	4007238	07/06/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		89.11	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	147125	05/19/2022	4007238	07/06/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		63.26	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	147135	05/19/2022	4007238	07/06/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		62.97	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	147242	05/26/2022	4007238	07/06/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		15.16	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	147242	05/26/2022	4007238	07/06/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		22.14	PO	20226404

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4071	Magnolia Hardware & Supply LLC	V	147278	05/27/2022	4007238	07/06/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		98.63	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	147356	06/01/2022	4007238	07/06/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		13.98	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	147359	06/01/2022	4007238	07/06/2022	Issued	KP10 Kidder panel w/wire 10'	199-11-999-22-00-6399-00		3,492.96	PO	20226452
4071	Magnolia Hardware & Supply LLC	V	147359	06/01/2022	4007238	07/06/2022	Issued	KPW5 kidder walk gate 5;	199-11-999-22-00-6399-00		2,551.70	PO	20226452
4071	Magnolia Hardware & Supply LLC	V	147364	06/03/2022	4007238	07/06/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		16.56	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	147366	06/03/2022	4007238	07/06/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		12.98	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	147368	06/03/2022	4007238	07/06/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		4.92	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	147407	06/06/2022	4007238	07/06/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		89.11	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	147426	06/07/2022	4007238	07/06/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		15.99	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	147427	06/07/2022	4007238	07/06/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		30.00	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	147476	06/09/2022	4007238	07/06/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		67.67	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	147590	06/15/2022	4007238	07/06/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		37.47	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	147603	06/15/2022	4007238	07/06/2022	Issued	Shop supplies	199-34-999-99-00-6398-62		78.98	PO	20227037
4071	Magnolia Hardware & Supply LLC	V	147623	06/16/2022	4007238	07/06/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		83.98	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	147668	06/20/2022	4007238	07/06/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		4.59	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	147671	06/20/2022	4007238	07/06/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		19.47	PO	20226404
Check Number 4007238 Total:											1,711.01		
4071	Magnolia Hardware & Supply LLC	V	147759	06/24/2022	4007284	07/19/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		23.99	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	147760	06/24/2022	4007284	07/19/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		3.79	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	147787	06/27/2022	4007284	07/19/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		9.24	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	147797	06/27/2022	4007284	07/19/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		2.99	PO	20226404

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 4007284	Total:	40.01		
4071	Magnolia Hardware & Supply LLC	V	147977	07/07/2022	4007314	07/21/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		19.77	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	147989	07/07/2022	4007314	07/21/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		2.14	PO	20226404
									Check Number 4007314	Total:	21.91		
4071	Magnolia Hardware & Supply LLC	V	148120	07/14/2022	4007345	07/28/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		19.49	PO	20226404
									Check Number 4007345	Total:	19.49		
4071	Magnolia Hardware & Supply LLC	V	148194	07/18/2022	4007375	08/04/2022	Issued	supplies needed for Maintenance repairs	199-51-999-99-00-6315-00		38.97	PO	20226404
4071	Magnolia Hardware & Supply LLC	V	148263	07/21/2022	4007375	08/04/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		145.87	PO	20225044
4071	Magnolia Hardware & Supply LLC	V	148266	07/21/2022	4007375	08/04/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		70.18	PO	20225044
									Check Number 4007375	Total:	255.02		
4071	Magnolia Hardware & Supply LLC	V	148317	07/25/2022	4007433	08/18/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		29.98	PO	20225044
4071	Magnolia Hardware & Supply LLC	V	148364	07/27/2022	4007433	08/18/2022	Issued	Shop supplies	199-34-999-99-00-6398-62		80.97	PO	20227037
4071	Magnolia Hardware & Supply LLC	V	148584	08/08/2022	4007433	08/18/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		21.47	PO	20225044
4071	Magnolia Hardware & Supply LLC	V	148609	08/09/2022	4007433	08/18/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		2.39	PO	20225044
4071	Magnolia Hardware & Supply LLC	V	148654	08/11/2022	4007433	08/18/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		34.49	PO	20225044

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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4071	Magnolia Hardware & Supply LLC	V	148657	08/11/2022	4007433	08/18/2022	Issued	Shop supplies	199-34-999-99-00-6398-62		37.59	PO	20227037
4071	Magnolia Hardware & Supply LLC	V	148658	08/11/2022	4007433	08/18/2022	Issued	parts for repairs	199-51-999-99-00-6315-00		167.46	Check Request	264594
Check Number 4007433 Total:											374.35		
4071	Magnolia Hardware & Supply LLC	V	148896	08/24/2022	4007463	08/25/2022	Issued	Shop supplies	199-34-999-99-00-6398-62		47.99	PO	20227037
Check Number 4007463 Total:											47.99		
4071	Magnolia Hardware & Supply LLC	V	148420	07/29/2022	4007487	08/31/2022	Issued	Supplies for building maintenance and repairs at Magnolia ISD all campuses	199-51-999-99-00-6315-00		35.99	PO	20225044
Check Number 4007487 Total:											35.99		
4071	Magnolia Hardware & Supply LLC	V	146760	05/02/2022	4007495	08/31/2022	Issued	12' red corral panels for ag barn	199-11-999-22-00-6399-00		3,044.64	PO	20225629
4071	Magnolia Hardware & Supply LLC	V	146760	05/02/2022	4007495	08/31/2022	Issued	6' red walk gate for ag barn	199-11-999-22-00-6399-00		2,646.90	PO	20225629
Check Number 4007495 Total:											5,691.54		
4071	Magnolia Hardware & Supply LLC	V	142545	09/07/2021	6023332	09/09/2021	Issued	PARTS	199-51-999-99-00-6315-00		26.99	PO	20217774
4071	Magnolia Hardware & Supply LLC	V	142560	09/07/2021	6023332	09/09/2021	Issued	Shop supplies	199-34-999-99-00-6398-62		40.98	PO	20217883
Check Number 6023332 Total:											67.97		
4071	Magnolia Hardware & Supply LLC	V	142826	09/22/2021	6023578	09/23/2021	Issued	Shop supplies	199-34-999-99-00-6398-62		15.46	PO	20217883
Check Number 6023578 Total:											15.46		
4071	Magnolia Hardware & Supply LLC	V	142941	09/28/2021	6023704	09/30/2021	Issued	PARTS	199-51-999-99-00-6315-00		43.98	PO	20217774
Check Number 6023704 Total:											43.98		
4071	Magnolia Hardware & Supply LLC	V	143137	10/07/2021	6024094	10/14/2021	Issued	PARTS	199-51-999-99-00-6315-00		21.99	PO	20217774
4071	Magnolia Hardware & Supply LLC	V	143278	10/13/2021	6024094	10/14/2021	Issued	PARTS	199-51-999-99-00-6315-00		0.30	PO	20217774
Check Number 6024094 Total:											22.29		
4071	Magnolia Hardware & Supply LLC	V	143471	10/25/2021	6024423	10/28/2021	Issued	Shop supplies	199-34-999-99-00-6398-62		27.18	PO	20217883

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024423 Total:		27.18		
4071	Magnolia Hardware & Supply LLC	V	143583	11/01/2021	6024586	11/04/2021	Issued	PARTS	199-51-999-99-00-6315-00		199.98	PO	20217774
									Check Number 6024586 Total:		199.98		
4071	Magnolia Hardware & Supply LLC	V	143727	11/09/2021	6024783	11/11/2021	Issued	PARTS	199-51-999-99-00-6315-00		9.99	PO	20217774
									Check Number 6024783 Total:		9.99		
4071	Magnolia Hardware & Supply LLC	V	143749	11/10/2021	6024942	11/18/2021	Issued	PARTS	199-51-999-99-00-6315-00		49.99	PO	20217774
4071	Magnolia Hardware & Supply LLC	V	143790	11/12/2021	6024942	11/18/2021	Issued	Shop supplies	199-34-999-99-00-6398-62		49.95	PO	20217883
4071	Magnolia Hardware & Supply LLC	V	143820	11/15/2021	6024942	11/18/2021	Issued	PARTS	199-51-999-99-00-6315-00		12.99	PO	20217774
4071	Magnolia Hardware & Supply LLC	V	143830	11/15/2021	6024942	11/18/2021	Issued	PARTS	199-51-999-99-00-6315-00		17.98	PO	20217774
4071	Magnolia Hardware & Supply LLC	V	143848	11/16/2021	6024942	11/18/2021	Issued	PARTS	199-51-999-99-00-6315-00		26.98	PO	20217774
									Check Number 6024942 Total:		157.89		
4071	Magnolia Hardware & Supply LLC	V	144061	11/29/2021	6025106	12/02/2021	Issued	PARTS	199-51-999-99-00-6315-00		6.99	PO	20217774
4071	Magnolia Hardware & Supply LLC	V	144110	12/01/2021	6025106	12/02/2021	Issued	PARTS	199-51-999-99-00-6315-00		38.98	PO	20217774
4071	Magnolia Hardware & Supply LLC	V	144118	12/01/2021	6025106	12/02/2021	Issued	PARTS	199-51-999-99-00-6315-00		91.96	PO	20217774
4071	Magnolia Hardware & Supply LLC	V	23611161301221	12/01/2021	6025106	12/02/2021	Issued	PARTS	199-51-999-99-00-6315-00		65.41	PO	20217774
									Check Number 6025106 Total:		203.34		
4071	Magnolia Hardware & Supply LLC	V	143407	10/21/2021	6025256	12/09/2021	Issued	PARTS	199-51-999-99-00-6315-00		158.97	PO	20217774
4071	Magnolia Hardware & Supply LLC	V	144119	12/01/2021	6025256	12/09/2021	Issued	PARTS	199-51-999-99-00-6315-00		56.97	PO	20217774
4071	Magnolia Hardware & Supply LLC	V	26887161301221	12/07/2021	6025256	12/09/2021	Issued	PARTS	199-51-999-99-00-6315-00		65.45	PO	20217774
									Check Number 6025256 Total:		281.39		
4071	Magnolia Hardware & Supply LLC	V	144440	12/17/2021	6025649	01/07/2022	Issued	PARTS	199-51-999-99-00-6315-00		19.96	PO	20217774
4071	Magnolia Hardware & Supply LLC	V	144583	12/29/2021	6025649	01/07/2022	Issued	PARTS	199-51-999-99-00-6315-00		32.99	PO	20217774

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4071	Supply LLC	V	144583	12/29/2021	6025649	01/07/2022	Issued	PARTS	199-51-999-99-00-6315-00				
4071	Magnolia Hardware & Supply LLC	V	31747161301221	12/16/2021	6025649	01/07/2022	Issued	PARTS	199-51-999-99-00-6315-00		11.58	PO	20217774
Check Number 6025649 Total:											64.53		
4071	Magnolia Hardware & Supply LLC	V	144405	01/16/2022	6025976	01/20/2022	Issued	PARTS	199-51-999-99-00-6315-00		6.99	PO	20217774
4071	Magnolia Hardware & Supply LLC	V	144809	01/12/2022	6025976	01/20/2022	Issued	PARTS	199-51-999-99-00-6315-00		10.29	PO	20217774
4071	Magnolia Hardware & Supply LLC	V	144810	01/12/2022	6025976	01/20/2022	Issued	PARTS	199-51-999-99-00-6315-00		17.97	PO	20217774
4071	Magnolia Hardware & Supply LLC	V	144830	01/13/2022	6025976	01/20/2022	Issued	PARTS	199-51-999-99-00-6315-00		11.98	PO	20217774
4071	Magnolia Hardware & Supply LLC	V	144880	01/17/2022	6025976	01/20/2022	Issued	PARTS	199-51-999-99-00-6315-00		21.99	PO	20217774
4071	Magnolia Hardware & Supply LLC	V	144904	01/18/2022	6025976	01/20/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		11.09	PO	20223459
4071	Magnolia Hardware & Supply LLC	V	144924	01/19/2022	6025976	01/20/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		44.99	PO	20223459
Check Number 6025976 Total:											125.30		
4071	Magnolia Hardware & Supply LLC	V	144999	01/24/2022	6026068	01/27/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		11.97	PO	20223459
Check Number 6026068 Total:											11.97		
4071	Magnolia Hardware & Supply LLC	V	145079	01/28/2022	6026273	02/03/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		6.48	PO	20223459
Check Number 6026273 Total:											6.48		
4071	Magnolia Hardware & Supply LLC	V	145219	02/07/2022	6026375	02/10/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		2.79	PO	20223459
4071	Magnolia Hardware & Supply LLC	V	145221	02/07/2022	6026375	02/10/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		129.93	PO	20223459
4071	Magnolia Hardware & Supply LLC	V	145291	02/09/2022	6026375	02/10/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		17.25	PO	20223459
Check Number 6026375 Total:											149.97		
4071	Magnolia Hardware & Supply LLC	V	145401	02/15/2022	6026453	02/17/2022	Issued	materials needed for maintenance repairs	199-51-999-99-00-6315-00		37.99	PO	20223459
Check Number 6026453 Total:											37.99		
4071	Magnolia Hardware & Supply LLC	V	145457	02/18/2022	6026585	02/24/2022	Issued	Shop supplies	199-34-999-99-00-6398-62		25.15	PO	20217883

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026585 Total:		25.15		
1514	MAGNOLIA HIGH SCHOOL BOOSTER CLUB	V	05172022	05/17/2022	6028780	05/18/2022	Issued	CONCESSIONS	775-00-000-00-00-5769-MH		5,191.78	Check Request	249141
									Check Number 6028780 Total:		5,191.78		
5826	Magnolia HS Boys Soccer Booster Club	V	09212021	09/24/2021	6023610	09/23/2021	Issued	reimbursement	745-61-999-99-00-6399-00		1,550.00	Check Request	204088
									Check Number 6023610 Total:		1,550.00		
4005	MAGNOLIA I.S.D. - DAYCARE	V		09/01/2021	6023153	09/01/2021	Issued		863-00-000-00-00-2153-00		490.00	Payroll Disbursement	22925
4005	MAGNOLIA I.S.D. - DAYCARE	V		09/01/2021	6023153	09/01/2021	Issued		863-00-000-00-00-2153-00		1,242.50	Payroll Disbursement	22921
4005	MAGNOLIA I.S.D. - DAYCARE	V		09/01/2021	6023153	09/01/2021	Issued		863-00-000-00-00-2153-00		10,555.00	Payroll Disbursement	22826
4005	MAGNOLIA I.S.D. - DAYCARE	V		09/01/2021	6023153	09/01/2021	Issued		863-00-000-00-00-2153-00		-25.00	Payroll Disbursement	22927
4005	MAGNOLIA I.S.D. - DAYCARE	V		09/01/2021	6023153	09/01/2021	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	22928
4005	MAGNOLIA I.S.D. - DAYCARE	V		09/01/2021	6023153	09/01/2021	Issued		863-00-000-00-00-2153-00		2,380.00	Payroll Disbursement	22828
4005	MAGNOLIA I.S.D. - DAYCARE	V		09/01/2021	6023153	09/01/2021	Issued		863-00-000-00-00-2153-00		282.50	Payroll Disbursement	22705
									Check Number 6023153 Total:		14,950.00		
4005	MAGNOLIA I.S.D. - DAYCARE	V		09/15/2021	6023369	09/15/2021	Issued		863-00-000-00-00-2153-00		2,240.00	Payroll Disbursement	23000
4005	MAGNOLIA I.S.D. - DAYCARE	V		09/15/2021	6023369	09/15/2021	Issued		863-00-000-00-00-2153-00		490.00	Payroll Disbursement	23145
4005	MAGNOLIA I.S.D. - DAYCARE	V		09/15/2021	6023369	09/15/2021	Issued		863-00-000-00-00-2153-00		1,157.50	Payroll Disbursement	23090

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4005	MAGNOLIA I.S.D. - DAYCARE	V		09/15/2021	6023369	09/15/2021	Issued		863-00-000-00-00-2153-00		322.50	Payroll Disbursement	23193
4005	MAGNOLIA I.S.D. - DAYCARE	V		09/15/2021	6023369	09/15/2021	Issued		863-00-000-00-00-2153-00		9,475.00	Payroll Disbursement	22966
Check Number 6023369 Total:											13,685.00		
4005	MAGNOLIA I.S.D. - DAYCARE	V		10/01/2021	6023763	10/01/2021	Issued		863-00-000-00-00-2153-00		420.00	Payroll Disbursement	23458
4005	MAGNOLIA I.S.D. - DAYCARE	V		10/01/2021	6023763	10/01/2021	Issued		863-00-000-00-00-2153-00		9,385.00	Payroll Disbursement	23278
4005	MAGNOLIA I.S.D. - DAYCARE	V		10/01/2021	6023763	10/01/2021	Issued		863-00-000-00-00-2153-00		322.50	Payroll Disbursement	23503
4005	MAGNOLIA I.S.D. - DAYCARE	V		10/01/2021	6023763	10/01/2021	Issued		863-00-000-00-00-2153-00		1,100.00	Payroll Disbursement	23404
4005	MAGNOLIA I.S.D. - DAYCARE	V		10/01/2021	6023763	10/01/2021	Issued		863-00-000-00-00-2153-00		2,310.00	Payroll Disbursement	23311
Check Number 6023763 Total:											13,537.50		
4005	MAGNOLIA I.S.D. - DAYCARE	V		10/15/2021	6024187	10/15/2021	Issued		863-00-000-00-00-2153-00		372.50	Payroll Disbursement	23713
4005	MAGNOLIA I.S.D. - DAYCARE	V		10/15/2021	6024187	10/15/2021	Issued		863-00-000-00-00-2153-00		420.00	Payroll Disbursement	23842
4005	MAGNOLIA I.S.D. - DAYCARE	V		10/15/2021	6024187	10/15/2021	Issued		863-00-000-00-00-2153-00		2,310.00	Payroll Disbursement	23616
4005	MAGNOLIA I.S.D. - DAYCARE	V		10/15/2021	6024187	10/15/2021	Issued		863-00-000-00-00-2153-00		9,565.00	Payroll Disbursement	23581
4005	MAGNOLIA I.S.D. - DAYCARE	V		10/15/2021	6024187	10/15/2021	Issued		863-00-000-00-00-2153-00		1,102.50	Payroll Disbursement	23787
Check Number 6024187 Total:											13,770.00		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4005	MAGNOLIA I.S.D. - DAYCARE	V		11/03/2021	6024509	11/03/2021	Issued		863-00-000-00-00-2153-00		2,310.00	Payroll Disbursement	23933
4005	MAGNOLIA I.S.D. - DAYCARE	V		11/03/2021	6024509	11/03/2021	Issued		863-00-000-00-00-2153-00		9,247.00	Payroll Disbursement	23900
4005	MAGNOLIA I.S.D. - DAYCARE	V		11/03/2021	6024509	11/03/2021	Issued		863-00-000-00-00-2153-00		1,227.50	Payroll Disbursement	24027
4005	MAGNOLIA I.S.D. - DAYCARE	V		11/03/2021	6024509	11/03/2021	Issued		863-00-000-00-00-2153-00		420.00	Payroll Disbursement	24081
4005	MAGNOLIA I.S.D. - DAYCARE	V		11/03/2021	6024509	11/03/2021	Issued		863-00-000-00-00-2153-00		322.50	Payroll Disbursement	24127
Check Number 6024509 Total:											13,527.00		
4005	MAGNOLIA I.S.D. - DAYCARE	V		11/15/2021	6024864	11/15/2021	Issued		863-00-000-00-00-2153-00		420.00	Payroll Disbursement	24397
4005	MAGNOLIA I.S.D. - DAYCARE	V		11/15/2021	6024864	11/15/2021	Issued		863-00-000-00-00-2153-00		2,310.00	Payroll Disbursement	24294
4005	MAGNOLIA I.S.D. - DAYCARE	V		11/15/2021	6024864	11/15/2021	Issued		863-00-000-00-00-2153-00		8,983.00	Payroll Disbursement	24291
4005	MAGNOLIA I.S.D. - DAYCARE	V		11/15/2021	6024864	11/15/2021	Issued		863-00-000-00-00-2153-00		352.50	Payroll Disbursement	24469
4005	MAGNOLIA I.S.D. - DAYCARE	V		11/15/2021	6024864	11/15/2021	Issued		863-00-000-00-00-2153-00		1,080.00	Payroll Disbursement	24392
Check Number 6024864 Total:											13,145.50		
4005	MAGNOLIA I.S.D. - DAYCARE	V		12/01/2021	6025040	12/01/2021	Issued		863-00-000-00-00-2153-00		9,295.00	Payroll Disbursement	24600
4005	MAGNOLIA I.S.D. - DAYCARE	V		12/01/2021	6025040	12/01/2021	Issued		863-00-000-00-00-2153-00		302.50	Payroll Disbursement	24496
4005	MAGNOLIA I.S.D. - DAYCARE	V		12/01/2021	6025040	12/01/2021	Issued		863-00-000-00-00-2153-00		1,890.00	Payroll Disbursement	24586

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4005	MAGNOLIA I.S.D. - DAYCARE	V		12/01/2021	6025040	12/01/2021	Issued		863-00-000-00-00-2153-00			ment	
4005	MAGNOLIA I.S.D. - DAYCARE	V		12/01/2021	6025040	12/01/2021	Issued		863-00-000-00-00-2153-00		1,135.00	Payroll Disbursement	24676
4005	MAGNOLIA I.S.D. - DAYCARE	V		12/01/2021	6025040	12/01/2021	Issued		863-00-000-00-00-2153-00		420.00	Payroll Disbursement	24691
Check Number 6025040 Total:											13,042.50		
4005	MAGNOLIA I.S.D. - DAYCARE	V		12/15/2021	6025362	12/15/2021	Issued		863-00-000-00-00-2153-00		9,655.00	Payroll Disbursement	24808
4005	MAGNOLIA I.S.D. - DAYCARE	V		12/15/2021	6025362	12/15/2021	Issued		863-00-000-00-00-2153-00		225.00	Payroll Disbursement	24939
4005	MAGNOLIA I.S.D. - DAYCARE	V		12/15/2021	6025362	12/15/2021	Issued		863-00-000-00-00-2153-00		420.00	Payroll Disbursement	25064
4005	MAGNOLIA I.S.D. - DAYCARE	V		12/15/2021	6025362	12/15/2021	Issued		863-00-000-00-00-2153-00		1,180.00	Payroll Disbursement	25017
4005	MAGNOLIA I.S.D. - DAYCARE	V		12/15/2021	6025362	12/15/2021	Issued		863-00-000-00-00-2153-00		2,240.00	Payroll Disbursement	24842
Check Number 6025362 Total:											13,720.00		
4005	MAGNOLIA I.S.D. - DAYCARE	V		01/04/2022	6025560	01/04/2022	Issued		863-00-000-00-00-2153-00		2,240.00	Payroll Disbursement	25147
4005	MAGNOLIA I.S.D. - DAYCARE	V		01/04/2022	6025560	01/04/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	25083
4005	MAGNOLIA I.S.D. - DAYCARE	V		01/04/2022	6025560	01/04/2022	Issued		863-00-000-00-00-2153-00		1,270.00	Payroll Disbursement	25318
4005	MAGNOLIA I.S.D. - DAYCARE	V		01/04/2022	6025560	01/04/2022	Issued		863-00-000-00-00-2153-00		420.00	Payroll Disbursement	25362
4005	MAGNOLIA I.S.D. - DAYCARE	V		01/04/2022	6025560	01/04/2022	Issued		863-00-000-00-00-2153-00		197.50	Payroll Disbursement	25230

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4005	MAGNOLIA I.S.D. - DAYCARE	V		01/04/2022	6025560	01/04/2022	Issued		863-00-000-00-00-2153-00		11,185.00	Payroll Disbursement	25116
								Check Number 6025560 Total:			15,337.50		
4005	MAGNOLIA I.S.D. - DAYCARE	V		01/19/2022	6025760	01/19/2022	Issued		863-00-000-00-00-2153-00		1,295.00	Payroll Disbursement	25423
4005	MAGNOLIA I.S.D. - DAYCARE	V		01/19/2022	6025760	01/19/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	25381
4005	MAGNOLIA I.S.D. - DAYCARE	V		01/19/2022	6025760	01/19/2022	Issued		863-00-000-00-00-2153-00		350.00	Payroll Disbursement	25470
4005	MAGNOLIA I.S.D. - DAYCARE	V		01/19/2022	6025760	01/19/2022	Issued		863-00-000-00-00-2153-00		197.50	Payroll Disbursement	25631
4005	MAGNOLIA I.S.D. - DAYCARE	V		01/19/2022	6025760	01/19/2022	Issued		863-00-000-00-00-2153-00		2,310.00	Payroll Disbursement	25548
4005	MAGNOLIA I.S.D. - DAYCARE	V		01/19/2022	6025760	01/19/2022	Issued		863-00-000-00-00-2153-00		10,735.00	Payroll Disbursement	25516
								Check Number 6025760 Total:			14,912.50		
4005	MAGNOLIA I.S.D. - DAYCARE	V		02/01/2022	6026157	02/01/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	25684
4005	MAGNOLIA I.S.D. - DAYCARE	V		02/01/2022	6026157	02/01/2022	Issued		863-00-000-00-00-2153-00		197.50	Payroll Disbursement	25708
4005	MAGNOLIA I.S.D. - DAYCARE	V		02/01/2022	6026157	02/01/2022	Issued		863-00-000-00-00-2153-00		350.00	Payroll Disbursement	25897
4005	MAGNOLIA I.S.D. - DAYCARE	V		02/01/2022	6026157	02/01/2022	Issued		863-00-000-00-00-2153-00		1,235.00	Payroll Disbursement	25885
4005	MAGNOLIA I.S.D. - DAYCARE	V		02/01/2022	6026157	02/01/2022	Issued		863-00-000-00-00-2153-00		10,705.00	Payroll Disbursement	25761
4005	MAGNOLIA I.S.D. - DAYCARE	V		02/01/2022	6026157	02/01/2022	Issued		863-00-000-00-00-2153-00		2,310.00	Payroll Disbursement	25799

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4005	MAGNOLIA I.S.D. - DAYCARE	V		02/01/2022	6026157	02/01/2022	Issued		863-00-000-00-00-2153-00			ment	
Check Number 6026157 Total:											14,822.50		
4005	MAGNOLIA I.S.D. - DAYCARE	V		02/15/2022	6026403	02/15/2022	Issued		863-00-000-00-00-2153-00		197.50	Payroll Disbursement	26227
4005	MAGNOLIA I.S.D. - DAYCARE	V		02/15/2022	6026403	02/15/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	25977
4005	MAGNOLIA I.S.D. - DAYCARE	V		02/15/2022	6026403	02/15/2022	Issued		863-00-000-00-00-2153-00		350.00	Payroll Disbursement	26189
4005	MAGNOLIA I.S.D. - DAYCARE	V		02/15/2022	6026403	02/15/2022	Issued		863-00-000-00-00-2153-00		12,595.00	Payroll Disbursement	26011
4005	MAGNOLIA I.S.D. - DAYCARE	V		02/15/2022	6026403	02/15/2022	Issued		863-00-000-00-00-2153-00		1,260.00	Payroll Disbursement	26136
4005	MAGNOLIA I.S.D. - DAYCARE	V		02/15/2022	6026403	02/15/2022	Issued		863-00-000-00-00-2153-00		2,310.00	Payroll Disbursement	26044
Check Number 6026403 Total:											16,737.50		
4005	MAGNOLIA I.S.D. - DAYCARE	V		03/03/2022	6026691	03/03/2022	Issued		863-00-000-00-00-2153-00		11,155.00	Payroll Disbursement	26359
4005	MAGNOLIA I.S.D. - DAYCARE	V		03/03/2022	6026691	03/03/2022	Issued		863-00-000-00-00-2153-00		197.50	Payroll Disbursement	26302
4005	MAGNOLIA I.S.D. - DAYCARE	V		03/03/2022	6026691	03/03/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	26570
4005	MAGNOLIA I.S.D. - DAYCARE	V		03/03/2022	6026691	03/03/2022	Issued		863-00-000-00-00-2153-00		2,310.00	Payroll Disbursement	26397
4005	MAGNOLIA I.S.D. - DAYCARE	V		03/03/2022	6026691	03/03/2022	Issued		863-00-000-00-00-2153-00		280.00	Payroll Disbursement	26493
4005	MAGNOLIA I.S.D. - DAYCARE	V		03/03/2022	6026691	03/03/2022	Issued		863-00-000-00-00-2153-00		1,237.50	Payroll Disbursement	26483

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6026691 Total:											15,205.00		
4005	MAGNOLIA I.S.D. - DAYCARE	V		03/11/2022	6027030	03/15/2022	Issued		863-00-000-00-00-2153-00		11,275.00	Payroll Disbursement	26707
4005	MAGNOLIA I.S.D. - DAYCARE	V		03/11/2022	6027030	03/15/2022	Issued		863-00-000-00-00-2153-00		280.00	Payroll Disbursement	26660
4005	MAGNOLIA I.S.D. - DAYCARE	V		03/11/2022	6027030	03/15/2022	Issued		863-00-000-00-00-2153-00		1,232.50	Payroll Disbursement	26607
4005	MAGNOLIA I.S.D. - DAYCARE	V		03/11/2022	6027030	03/15/2022	Issued		863-00-000-00-00-2153-00		2,310.00	Payroll Disbursement	26740
4005	MAGNOLIA I.S.D. - DAYCARE	V		03/11/2022	6027030	03/15/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	26873
4005	MAGNOLIA I.S.D. - DAYCARE	V		03/11/2022	6027030	03/15/2022	Issued		863-00-000-00-00-2153-00		197.50	Payroll Disbursement	26823
Check Number 6027030 Total:											15,320.00		
4005	MAGNOLIA I.S.D. - DAYCARE	V		04/01/2022	6027386	04/01/2022	Issued		863-00-000-00-00-2153-00		11,185.00	Payroll Disbursement	26905
4005	MAGNOLIA I.S.D. - DAYCARE	V		04/01/2022	6027386	04/01/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	27165
4005	MAGNOLIA I.S.D. - DAYCARE	V		04/01/2022	6027386	04/01/2022	Issued		863-00-000-00-00-2153-00		197.50	Payroll Disbursement	27118
4005	MAGNOLIA I.S.D. - DAYCARE	V		04/01/2022	6027386	04/01/2022	Issued		863-00-000-00-00-2153-00		280.00	Payroll Disbursement	27079
4005	MAGNOLIA I.S.D. - DAYCARE	V		04/01/2022	6027386	04/01/2022	Issued		863-00-000-00-00-2153-00		1,250.00	Payroll Disbursement	27027
4005	MAGNOLIA I.S.D. - DAYCARE	V		04/01/2022	6027386	04/01/2022	Issued		863-00-000-00-00-2153-00		2,310.00	Payroll Disbursement	26936
Check Number 6027386 Total:											15,247.50		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4005	MAGNOLIA I.S.D. - DAYCARE	V		04/14/2022	6027873	04/14/2022	Issued		863-00-000-00-00-2153-00		350.00	Payroll Disbursement	27374
4005	MAGNOLIA I.S.D. - DAYCARE	V		04/14/2022	6027873	04/14/2022	Issued		863-00-000-00-00-2153-00		1,255.00	Payroll Disbursement	27321
4005	MAGNOLIA I.S.D. - DAYCARE	V		04/14/2022	6027873	04/14/2022	Issued		863-00-000-00-00-2153-00		11,500.00	Payroll Disbursement	27198
4005	MAGNOLIA I.S.D. - DAYCARE	V		04/14/2022	6027873	04/14/2022	Issued		863-00-000-00-00-2153-00		2,240.00	Payroll Disbursement	27231
4005	MAGNOLIA I.S.D. - DAYCARE	V		04/14/2022	6027873	04/14/2022	Issued		863-00-000-00-00-2153-00		222.50	Payroll Disbursement	27415
4005	MAGNOLIA I.S.D. - DAYCARE	V		04/14/2022	6027873	04/14/2022	Issued		863-00-000-00-00-2153-00		25.00	Payroll Disbursement	27465
Check Number 6027873 Total:											15,592.50		
4005	MAGNOLIA I.S.D. - DAYCARE	V		05/02/2022	6028339	05/02/2022	Issued		863-00-000-00-00-2153-00		455.00	Payroll Disbursement	27675
4005	MAGNOLIA I.S.D. - DAYCARE	V		05/02/2022	6028339	05/02/2022	Issued		863-00-000-00-00-2153-00		11,725.00	Payroll Disbursement	27497
4005	MAGNOLIA I.S.D. - DAYCARE	V		05/02/2022	6028339	05/02/2022	Issued		863-00-000-00-00-2153-00		75.00	Payroll Disbursement	27587
4005	MAGNOLIA I.S.D. - DAYCARE	V		05/02/2022	6028339	05/02/2022	Issued		863-00-000-00-00-2153-00		2,170.00	Payroll Disbursement	27529
4005	MAGNOLIA I.S.D. - DAYCARE	V		05/02/2022	6028339	05/02/2022	Issued		863-00-000-00-00-2153-00		222.50	Payroll Disbursement	27714
4005	MAGNOLIA I.S.D. - DAYCARE	V		05/02/2022	6028339	05/02/2022	Issued		863-00-000-00-00-2153-00		1,270.00	Payroll Disbursement	27623
Check Number 6028339 Total:											15,917.50		
4005	MAGNOLIA I.S.D. - DAYCARE	V		05/16/2022	6028764	05/16/2022	Issued		863-00-000-00-00-2153-00		75.00	Payroll Disbursement	28060

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4005	MAGNOLIA I.S.D. - DAYCARE	V		05/16/2022	6028764	05/16/2022	Issued		863-00-000-00-00-2153-00			ment	
4005	MAGNOLIA I.S.D. - DAYCARE	V		05/16/2022	6028764	05/16/2022	Issued		863-00-000-00-00-2153-00		222.50	Payroll Disbursement	27907
4005	MAGNOLIA I.S.D. - DAYCARE	V		05/16/2022	6028764	05/16/2022	Issued		863-00-000-00-00-2153-00		1,245.00	Payroll Disbursement	27990
4005	MAGNOLIA I.S.D. - DAYCARE	V		05/16/2022	6028764	05/16/2022	Issued		863-00-000-00-00-2153-00		455.00	Payroll Disbursement	28043
4005	MAGNOLIA I.S.D. - DAYCARE	V		05/16/2022	6028764	05/16/2022	Issued		863-00-000-00-00-2153-00		11,095.00	Payroll Disbursement	27792
4005	MAGNOLIA I.S.D. - DAYCARE	V		05/16/2022	6028764	05/16/2022	Issued		863-00-000-00-00-2153-00		2,044.00	Payroll Disbursement	27826
								Check Number 6028764 Total:			15,136.50		
4005	MAGNOLIA I.S.D. - DAYCARE	V		06/01/2022	6029116	06/01/2022	Issued		863-00-000-00-00-2153-00		75.00	Payroll Disbursement	28291
								Check Number 6029116 Total:			75.00		
4005	MAGNOLIA I.S.D. - DAYCARE	V		06/15/2022	6029265	06/15/2022	Issued		863-00-000-00-00-2153-00		15.00	Payroll Disbursement	28439
								Check Number 6029265 Total:			15.00		
4005	MAGNOLIA I.S.D. - DAYCARE	V		06/30/2022	6029512	06/30/2022	Issued		863-00-000-00-00-2153-00		597.50	Payroll Disbursement	28783
4005	MAGNOLIA I.S.D. - DAYCARE	V		06/30/2022	6029512	06/30/2022	Issued		863-00-000-00-00-2153-00		30.00	Payroll Disbursement	28941
4005	MAGNOLIA I.S.D. - DAYCARE	V		06/30/2022	6029512	06/30/2022	Issued		863-00-000-00-00-2153-00		217.50	Payroll Disbursement	28873
4005	MAGNOLIA I.S.D. - DAYCARE	V		06/30/2022	6029512	06/30/2022	Issued		863-00-000-00-00-2153-00		2,020.00	Payroll Disbursement	28671

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6029512 Total:											2,865.00		
4005	MAGNOLIA I.S.D. - DAYCARE	V		07/14/2022	6029591	07/14/2022	Issued		863-00-000-00-00-2153-00		1,465.00	Payroll Disbursement	29126
4005	MAGNOLIA I.S.D. - DAYCARE	V		07/14/2022	6029591	07/14/2022	Issued		863-00-000-00-00-2153-00		225.00	Payroll Disbursement	29044
4005	MAGNOLIA I.S.D. - DAYCARE	V		07/14/2022	6029591	07/14/2022	Issued		863-00-000-00-00-2153-00		550.00	Payroll Disbursement	28951
Check Number 6029591 Total:											2,240.00		
4005	MAGNOLIA I.S.D. - DAYCARE	V		08/01/2022	6029916	08/01/2022	Issued		863-00-000-00-00-2153-00		625.00	Payroll Disbursement	29484
4005	MAGNOLIA I.S.D. - DAYCARE	V		08/01/2022	6029916	08/01/2022	Issued		863-00-000-00-00-2153-00		200.00	Payroll Disbursement	29370
4005	MAGNOLIA I.S.D. - DAYCARE	V		08/01/2022	6029916	08/01/2022	Issued		863-00-000-00-00-2153-00		2,205.00	Payroll Disbursement	29270
Check Number 6029916 Total:											3,030.00		
4005	MAGNOLIA I.S.D. - DAYCARE	V		08/15/2022	6030263	08/15/2022	Issued		863-00-000-00-00-2153-00		2,535.00	Payroll Disbursement	29597
4005	MAGNOLIA I.S.D. - DAYCARE	V		08/15/2022	6030263	08/15/2022	Issued		863-00-000-00-00-2153-00		467.50	Payroll Disbursement	29713
4005	MAGNOLIA I.S.D. - DAYCARE	V		08/15/2022	6030263	08/15/2022	Issued		863-00-000-00-00-2153-00		222.50	Payroll Disbursement	29517
Check Number 6030263 Total:											3,225.00		
1517	MAGNOLIA I.S.D. - PETTY CASH	V	05122021	09/02/2021	6023160	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-11-999-23-00-6399-MC		5.41	Check Request	201186
1517	MAGNOLIA I.S.D. - PETTY CASH	V	05192021	09/02/2021	6023160	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-21-999-23-00-6399-MC		4.33	Check Request	201186
1517	MAGNOLIA I.S.D. - PETTY CASH	V	05192021-1	09/02/2021	6023160	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-21-999-23-00-6399-MC		17.32	Check Request	201186



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1517MAGNOLIA I.S.D. - PETTY CASH	V	05202021	09/02/2021	6023160	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-21-999-23-00-6399-MC		5.41	Check Request	201186	
1517MAGNOLIA I.S.D. - PETTY CASH	V	07302021	09/02/2021	6023160	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-21-999-23-00-6399-MC		3.05	Check Request	201186	
Check Number 6023160 Total:											35.52		
1517MAGNOLIA I.S.D. - PETTY CASH	V	03122021	09/02/2021	6023161	09/02/2021	Issued	PETTY CASH 2021-2022	199-23-108-99-00-6399-00		71.00	Check Request	201154	
1517MAGNOLIA I.S.D. - PETTY CASH	V	04192021	09/02/2021	6023161	09/02/2021	Issued	PETTY CASH 2021-2022	199-23-108-99-00-6399-00		48.00	Check Request	201154	
1517MAGNOLIA I.S.D. - PETTY CASH	V	06012021	09/02/2021	6023161	09/02/2021	Issued	PETTY CASH 2021-2022	199-23-108-99-00-6399-00		71.00	Check Request	201154	
1517MAGNOLIA I.S.D. - PETTY CASH	V	09012021-04	09/02/2021	6023161	09/02/2021	Issued	PETTY CASH 2021-2022	199-23-108-99-00-6399-00		60.00	Check Request	201154	
Check Number 6023161 Total:											250.00		
1517MAGNOLIA I.S.D. - PETTY CASH	V	09012021-2	09/02/2021	6023162	09/02/2021	Issued	PETTY CASH 2021-2022	199-23-012-26-00-6399-00		250.00	Check Request	201151	
Check Number 6023162 Total:											250.00		
1517MAGNOLIA I.S.D. - PETTY CASH	V	05102021	09/02/2021	6023163	09/02/2021	Issued	PETTY CASH 2021-2022	199-11-061-11-00-6399-98		10.10	Check Request	201152	
1517MAGNOLIA I.S.D. - PETTY CASH	V	09012021-3	09/02/2021	6023163	09/02/2021	Issued	PETTY CASH 2021-2022	199-11-061-11-00-6399-98		212.95	Check Request	201152	
1517MAGNOLIA I.S.D. - PETTY CASH	V	10202020	09/02/2021	6023163	09/02/2021	Issued	PETTY CASH 2021-2022	199-11-061-11-00-6399-98		8.70	Check Request	201152	
1517MAGNOLIA I.S.D. - PETTY CASH	V	10302020	09/02/2021	6023163	09/02/2021	Issued	PETTY CASH 2021-2022	199-11-061-11-00-6399-98		14.65	Check Request	201152	
1517MAGNOLIA I.S.D. - PETTY CASH	V	11172020	09/02/2021	6023163	09/02/2021	Issued	PETTY CASH 2021-2022	199-11-061-11-00-6399-98		3.60	Check Request	201152	
Check Number 6023163 Total:											250.00		
1517MAGNOLIA I.S.D. - PETTY CASH	V	07302021-1	09/02/2021	6023164	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-23-102-99-00-6399-00		47.63	Check Request	201209	
1517MAGNOLIA I.S.D. - PETTY CASH	V	08012021	09/02/2021	6023164	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-23-102-99-00-6399-00		28.10	Check Request	201209	
1517MAGNOLIA I.S.D. - PETTY CASH	V	08132021	09/02/2021	6023164	09/02/2021	Issued	PETTY CASH 2021 - 2022	461-36-102-00-00-6498-80		16.18	Check Request	201209	
1517MAGNOLIA I.S.D. - PETTY CASH	V	08182021	09/02/2021	6023164	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-23-102-99-00-6499-00		38.38	Check Request	201209	
Check Number 6023164 Total:											130.29		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1517MAGNOLIA I.S.D. - PETTY CASH	V	09012021-8	09/02/2021	6023165	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-34-999-99-00-6311-62		20.00	Check Request	201211	
1517MAGNOLIA I.S.D. - PETTY CASH	V	09012021-9	09/02/2021	6023165	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-34-999-99-00-6411-62		7.50	Check Request	201211	
Check Number 6023165 Total:											27.50		
1517MAGNOLIA I.S.D. - PETTY CASH	V	03212021	09/02/2021	6023166	09/02/2021	Issued	PETTY CASH 2021-2022	199-23-041-99-00-6499-00		6.93	Check Request	201145	
1517MAGNOLIA I.S.D. - PETTY CASH	V	05112021	09/02/2021	6023166	09/02/2021	Issued	PETTY CASH 2021-2022	199-23-041-99-00-6399-00		178.61	Check Request	201145	
1517MAGNOLIA I.S.D. - PETTY CASH	V	09012021	09/02/2021	6023166	09/02/2021	Issued	PETTY CASH 2021-2022	199-23-041-99-00-6399-00		64.46	Check Request	201145	
Check Number 6023166 Total:											250.00		
1517MAGNOLIA I.S.D. - PETTY CASH	V	09012021-5	09/02/2021	6023167	09/02/2021	Issued	PETTY CASH 2021-2022	199-41-750-99-00-6499-00		140.84	Check Request	201158	
1517MAGNOLIA I.S.D. - PETTY CASH	V	2100574	09/02/2021	6023167	09/02/2021	Issued	PETTY CASH 2021-2022	199-41-750-99-00-6499-00		52.46	Check Request	201158	
1517MAGNOLIA I.S.D. - PETTY CASH	V	26283059-1	09/02/2021	6023167	09/02/2021	Issued	PETTY CASH 2021-2022	199-33-999-99-00-6499-00		36.00	Check Request	201158	
1517MAGNOLIA I.S.D. - PETTY CASH	V	6283059	09/02/2021	6023167	09/02/2021	Issued	PETTY CASH 2021-2022	199-33-999-99-00-6399-00		14.00	Check Request	201158	
Check Number 6023167 Total:											243.30		
1517MAGNOLIA I.S.D. - PETTY CASH	V	09012021-7	09/02/2021	6023168	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-11-011-28-00-6399-00		250.00	Check Request	201188	
Check Number 6023168 Total:											250.00		
1517MAGNOLIA I.S.D. - PETTY CASH	V	02102021-1	09/02/2021	6023169	09/02/2021	Issued	PETTY CASH 2021-2022	240-35-999-99-00-6499-00		51.08	Check Request	201159	
1517MAGNOLIA I.S.D. - PETTY CASH	V	04282021	09/02/2021	6023169	09/02/2021	Issued	PETTY CASH 2021-2022	240-35-999-99-00-6499-00		82.18	Check Request	201159	
1517MAGNOLIA I.S.D. - PETTY CASH	V	05182021	09/02/2021	6023169	09/02/2021	Issued	PETTY CASH 2021-2022	240-35-999-99-00-6499-00		5.00	Check Request	201159	
1517MAGNOLIA I.S.D. - PETTY CASH	V	06212021	09/02/2021	6023169	09/02/2021	Issued	PETTY CASH 2021-2022	240-35-999-99-00-6499-00		34.94	Check Request	201159	
1517MAGNOLIA I.S.D. - PETTY CASH	V	07292021	09/02/2021	6023169	09/02/2021	Issued	PETTY CASH 2021-2022	240-35-999-99-00-6399-00		14.00	Check Request	201159	
1517MAGNOLIA I.S.D. - PETTY CASH	V	08042021	09/02/2021	6023169	09/02/2021	Issued	PETTY CASH 2021-2022	240-35-999-99-00-6499-00		48.71	Check Request	201159	
1517MAGNOLIA I.S.D. - PETTY CASH	V	09012021-6	09/02/2021	6023169	09/02/2021	Issued	PETTY CASH 2021-2022	240-35-999-99-00-6499-00		11.52	Check Request	201159	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1517MAGNOLIA I.S.D. - PETTY CASH		V	09012021-7	09/02/2021	6023169	09/02/2021	Issued	PETTY CASH 2021-2022	240-35-999-99-00-6499-00		2.57	Check Request	201159
Check Number 6023169 Total:											250.00		
1517MAGNOLIA I.S.D. - PETTY CASH		V	05052021	09/02/2021	6023170	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-23-103-99-00-6497-00		4.15	Check Request	201187
1517MAGNOLIA I.S.D. - PETTY CASH		V	05052021	09/02/2021	6023170	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-23-103-99-00-6499-00		35.94	Check Request	201187
1517MAGNOLIA I.S.D. - PETTY CASH		V	05122021-1	09/02/2021	6023170	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-23-103-99-00-6499-00		16.42	Check Request	201187
1517MAGNOLIA I.S.D. - PETTY CASH		V	05122021-2	09/02/2021	6023170	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-23-103-99-00-6499-00		38.15	Check Request	201187
1517MAGNOLIA I.S.D. - PETTY CASH		V	072821	09/02/2021	6023170	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-23-103-99-00-6497-00		38.00	Check Request	201187
1517MAGNOLIA I.S.D. - PETTY CASH		V	10062020	09/02/2021	6023170	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-11-103-11-00-6497-00		7.75	Check Request	201187
1517MAGNOLIA I.S.D. - PETTY CASH		V	10152020	09/02/2021	6023170	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-11-103-11-00-6497-00		20.00	Check Request	201187
1517MAGNOLIA I.S.D. - PETTY CASH		V	10162020	09/02/2021	6023170	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-23-103-99-00-6497-00		10.00	Check Request	201187
1517MAGNOLIA I.S.D. - PETTY CASH		V	10192020	09/02/2021	6023170	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-11-103-11-00-6399-98		27.00	Check Request	201187
1517MAGNOLIA I.S.D. - PETTY CASH		V	10302020-1	09/02/2021	6023170	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-23-103-99-00-6497-00		2.00	Check Request	201187
1517MAGNOLIA I.S.D. - PETTY CASH		V	11272020	09/02/2021	6023170	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-23-103-99-00-6497-00		9.00	Check Request	201187
1517MAGNOLIA I.S.D. - PETTY CASH		V	11272020-1	09/02/2021	6023170	09/02/2021	Issued	PETTY CASH 2021 - 2022	199-11-103-11-00-6497-00		18.00	Check Request	201187
1517MAGNOLIA I.S.D. - PETTY CASH		V	11272020-2	09/02/2021	6023170	09/02/2021	Issued	PETTY CASH 2021 - 2022	461-36-103-00-00-6498-85		17.00	Check Request	201187
1517MAGNOLIA I.S.D. - PETTY CASH		V	12022020	09/02/2021	6023170	09/02/2021	Issued	PETTY CASH 2021 - 2022	461-36-103-00-00-6498-85		5.00	Check Request	201187
Check Number 6023170 Total:											248.41		
1517MAGNOLIA I.S.D. - PETTY CASH		V	PC MAINT 20-21	09/02/2021	6023171	09/02/2021	Issued	PETTY CASH 2021-2022	199-51-999-99-00-6315-00		115.73	Check Request	201143
Check Number 6023171 Total:											115.73		
1517MAGNOLIA I.S.D. - PETTY CASH		V	03122021-1	09/10/2021	6023293	09/09/2021	Issued	2021 - 2022 PETTY CASH	199-21-999-99-00-6499-CA		53.75	Check Request	201492
1517MAGNOLIA I.S.D. - PETTY CASH		V	07222021	09/10/2021	6023293	09/09/2021	Issued	2021 - 2022 PETTY CASH	199-13-999-99-00-6399-CA		40.00	Check Request	201492

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1517MAGNOLIA I.S.D. - PETTY CASH	V	08022021	09/10/2021	6023293	09/09/2021	Issued	2021 - 2022 PETTY CASH	199-13-999-99-00-6499-CA			35.39	Check Request	201492
1517MAGNOLIA I.S.D. - PETTY CASH	V	08042021-1	09/10/2021	6023293	09/09/2021	Issued	2021 - 2022 PETTY CASH	199-13-999-99-00-6499-CA			31.96	Check Request	201492
1517MAGNOLIA I.S.D. - PETTY CASH	V	08062021	09/10/2021	6023293	09/09/2021	Issued	2021 - 2022 PETTY CASH	199-13-999-99-00-6499-CA			37.97	Check Request	201492
1517MAGNOLIA I.S.D. - PETTY CASH	V	08312021	09/10/2021	6023293	09/09/2021	Issued	2021 - 2022 PETTY CASH	199-21-999-99-00-6399-CA			25.00	Check Request	201492
1517MAGNOLIA I.S.D. - PETTY CASH	V	10082020	09/10/2021	6023293	09/09/2021	Issued	2021 - 2022 PETTY CASH	199-13-999-99-00-6499-CA			8.78	Check Request	201492
1517MAGNOLIA I.S.D. - PETTY CASH	V	10292020	09/10/2021	6023293	09/09/2021	Issued	2021 - 2022 PETTY CASH	199-21-999-99-00-6399-CA			3.00	Check Request	201492
1517MAGNOLIA I.S.D. - PETTY CASH	V	12092020	09/10/2021	6023293	09/09/2021	Issued	2021 - 2022 PETTY CASH	199-21-999-99-00-6399-CA			14.94	Check Request	201492
Check Number 6023293 Total:											250.79		
1517MAGNOLIA I.S.D. - PETTY CASH	V	09082021	09/10/2021	6023294	09/09/2021	Issued	2021 - 2022 PETTY CASH	199-23-109-99-00-6399-00			125.00	Check Request	201491
1517MAGNOLIA I.S.D. - PETTY CASH	V	09082021	09/10/2021	6023294	09/09/2021	Issued	2021 - 2022 PETTY CASH	199-23-109-99-00-6499-00			125.00	Check Request	201491
Check Number 6023294 Total:											250.00		
1517MAGNOLIA I.S.D. - PETTY CASH	V	326913	09/01/2021	6023295	09/09/2021	Issued	Certified letter	199-11-001-11-00-6399-98			15.44	Check Request	201381
Check Number 6023295 Total:											15.44		
1517MAGNOLIA I.S.D. - PETTY CASH	V	PETTY CASH	09/17/2021	6023404	09/16/2021	Issued	PETTY CASH 2021 - 2022	199-23-105-99-00-6499-00			10.17	Check Request	203854
1517MAGNOLIA I.S.D. - PETTY CASH	V	RETIREMENT	09/17/2021	6023404	09/16/2021	Issued	PETTY CASH 2021 - 2022	199-23-105-99-00-6499-00			54.83	Check Request	203854
1517MAGNOLIA I.S.D. - PETTY CASH	V	WES4121	09/17/2021	6023404	09/16/2021	Issued	PETTY CASH 2021 - 2022	199-23-105-99-00-6499-00			85.00	Check Request	203854
1517MAGNOLIA I.S.D. - PETTY CASH	V	WILLIAMS813	09/17/2021	6023404	09/16/2021	Issued	PETTY CASH 2021 - 2022	199-23-105-99-00-6499-00			100.00	Check Request	203854
Check Number 6023404 Total:											250.00		
1517MAGNOLIA I.S.D. - PETTY CASH	V	10012021	10/08/2021	6023792	10/07/2021	Issued	PETTY CASH SEPTEMBER RECONCILIATION	199-23-102-99-00-6497-00			153.17	Check Request	207190
1517MAGNOLIA I.S.D. - PETTY CASH	V	10012021-2	10/08/2021	6023792	10/07/2021	Issued	PETTY CASH SEPTEMBER RECONCILIATION	199-23-102-99-00-6497-00			64.30	Check Request	207190

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
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1517MAGNOLIA I.S.D. - PETTY CASH	V	09302021	10/08/2021	6023793	10/07/2021	Issued	PETTY CASH SEPTEMBER RECONCILIATION	199-13-999-99-00-6399-CA			68.97	Check Request	207195
									Check Number 6023793 Total:		68.97		
1517MAGNOLIA I.S.D. - PETTY CASH	V	327413	09/29/2021	6023794	10/07/2021	Issued	Certified letters	199-23-001-99-00-6399-00			15.44	Check Request	207018
1517MAGNOLIA I.S.D. - PETTY CASH	V	327627	09/29/2021	6023794	10/07/2021	Issued	Certified letters	199-23-001-99-00-6399-00			15.44	Check Request	207018
1517MAGNOLIA I.S.D. - PETTY CASH	V	327702	09/29/2021	6023794	10/07/2021	Issued	Certified letters	199-23-001-99-00-6399-00			30.88	Check Request	207018
1517MAGNOLIA I.S.D. - PETTY CASH	V	328150	09/29/2021	6023794	10/07/2021	Issued	Certified letters	199-23-001-99-00-6399-00			18.08	Check Request	207018
1517MAGNOLIA I.S.D. - PETTY CASH	V	328182	09/29/2021	6023794	10/07/2021	Issued	Certified letters	199-23-001-99-00-6399-00			15.44	Check Request	207018
									Check Number 6023794 Total:		95.28		
1517MAGNOLIA I.S.D. - PETTY CASH	V	10042021	10/08/2021	6023795	10/07/2021	Issued	september reconciliation	199-41-750-99-00-6399-00			26.35	Check Request	207189
									Check Number 6023795 Total:		26.35		
1517MAGNOLIA I.S.D. - PETTY CASH	V	09012021-1	10/08/2021	6023796	10/07/2021	Issued	PETTY CASH SEPTEMBER RECONCILIATION	461-36-042-00-00-6498-70			30.88	Check Request	207196
1517MAGNOLIA I.S.D. - PETTY CASH	V	09032021	10/08/2021	6023796	10/07/2021	Issued	PETTY CASH SEPTEMBER RECONCILIATION	461-36-042-00-00-6498-70			16.32	Check Request	207196
1517MAGNOLIA I.S.D. - PETTY CASH	V	09132021	10/08/2021	6023796	10/07/2021	Issued	PETTY CASH SEPTEMBER RECONCILIATION	461-36-042-00-00-6498-70			31.76	Check Request	207196
									Check Number 6023796 Total:		78.96		
1517MAGNOLIA I.S.D. - PETTY CASH	V	09022021	10/15/2021	6024000	10/11/2021	Issued	PETTY CASH SEPTEMBER RECONCILIATION	461-36-061-00-00-6498-P1			7.38	Check Request	207448
1517MAGNOLIA I.S.D. - PETTY CASH	V	09152021	10/15/2021	6024000	10/11/2021	Issued	PETTY CASH SEPTEMBER RECONCILIATION	461-36-061-00-00-6498-P1			28.12	Check Request	207448
1517MAGNOLIA I.S.D. - PETTY CASH	V	09212021	10/15/2021	6024000	10/11/2021	Issued	PETTY CASH SEPTEMBER RECONCILIATION	461-36-061-00-00-6498-P1			7.38	Check Request	207448

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1517MAGNOLIA I.S.D. - PETTY CASH		V	09242021-01	10/15/2021	6024000	10/11/2021	Issued	PETTY CASH SEPTEMBER RECONCILIATION	461-36-061-00-00-6498-P1		7.38	Check Request	207448
1517MAGNOLIA I.S.D. - PETTY CASH		V	09292021	10/15/2021	6024000	10/11/2021	Issued	PETTY CASH SEPTEMBER RECONCILIATION	461-36-061-00-00-6498-P1		28.12	Check Request	207448
Check Number 6024000 Total:											78.38		
1517MAGNOLIA I.S.D. - PETTY CASH		V	09202021	10/15/2021	6024001	10/11/2021	Issued	SEPTEMBER PETTY CASH RECONCILIATION	199-11-107-11-00-6497-00		26.76	Check Request	209126
1517MAGNOLIA I.S.D. - PETTY CASH		V	09202021-1	10/15/2021	6024001	10/11/2021	Issued	SEPTEMBER PETTY CASH RECONCILIATION	199-11-107-11-00-6497-00		4.29	Check Request	209126
1517MAGNOLIA I.S.D. - PETTY CASH		V	09212021-1	10/15/2021	6024001	10/11/2021	Issued	SEPTEMBER PETTY CASH RECONCILIATION	199-23-107-99-00-6399-00		9.74	Check Request	209126
1517MAGNOLIA I.S.D. - PETTY CASH		V	09222021	10/15/2021	6024001	10/11/2021	Issued	SEPTEMBER PETTY CASH RECONCILIATION	199-23-107-99-00-6399-00		14.97	Check Request	209126
Check Number 6024001 Total:											55.76		
1517MAGNOLIA I.S.D. - PETTY CASH		V	09162021	10/15/2021	6024002	10/11/2021	Issued	PETTY CASH SEPTEMBER RECONCILIATION	199-51-999-99-00-6631-00		12.50	Check Request	207453
1517MAGNOLIA I.S.D. - PETTY CASH		V	0930202101	10/15/2021	6024002	10/11/2021	Issued	PETTY CASH SEPTEMBER RECONCILIATION	199-51-999-99-00-6631-00		8.25	Check Request	207453
1517MAGNOLIA I.S.D. - PETTY CASH		V	0930202102	10/15/2021	6024002	10/11/2021	Issued	PETTY CASH SEPTEMBER RECONCILIATION	199-51-999-99-00-6631-00		8.25	Check Request	207453
Check Number 6024002 Total:											29.00		
1517MAGNOLIA I.S.D. - PETTY CASH		V	09242021	10/08/2021	6024003	10/11/2021	Issued	PETTY CASH SEPTEMBER RECONCILIATION	865-36-041-00-00-6498-67		144.00	Check Request	207444
Check Number 6024003 Total:											144.00		
1517MAGNOLIA I.S.D. - PETTY CASH		V	09212021-01	10/15/2021	6024004	10/11/2021	Issued	PETTY CASH SEPTEMBER RECONCILIATION	199-11-103-11-00-6497-00		15.75	Check Request	207454

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1517MAGNOLIA I.S.D. - PETTY CASH		V	09242021-02	10/15/2021	6024004	10/11/2021	Issued	PETTY CASH SEPTEMBER RECONCILIATION	199-11-103-11-00-6497-00		16.09	Check Request	207454	
1517MAGNOLIA I.S.D. - PETTY CASH		V	09262021	10/15/2021	6024004	10/11/2021	Issued	PETTY CASH SEPTEMBER RECONCILIATION	199-11-103-11-00-6497-00		6.40	Check Request	207454	
											Check Number 6024004 Total:	38.24		
1517MAGNOLIA I.S.D. - PETTY CASH		V	09202021-2	10/15/2021	6024139	10/14/2021	Issued	SEPTEMBER PETTY CASH RECONCILIATION	199-34-999-99-00-6319-62		15.99	Check Request	209744	
											Check Number 6024139 Total:	15.99		
1517MAGNOLIA I.S.D. - PETTY CASH		V	09072021	10/15/2021	6024140	10/14/2021	Issued	SEPTEMBER PETTY CASH RECONCILIATION	461-36-108-00-00-6498-P1		48.00	Check Request	209696	
1517MAGNOLIA I.S.D. - PETTY CASH		V	10012021-1	10/15/2021	6024140	10/14/2021	Issued	SEPTEMBER PETTY CASH RECONCILIATION	461-36-108-00-00-6498-P1		15.44	Check Request	209696	
											Check Number 6024140 Total:	63.44		
1517MAGNOLIA I.S.D. - PETTY CASH		V	328538	10/05/2021	6024488	10/28/2021	Issued	Certified letter	199-23-001-99-00-6399-00		15.44	Check Request	212519	
1517MAGNOLIA I.S.D. - PETTY CASH		V	329138	10/05/2021	6024488	10/28/2021	Issued	Certified letter	199-23-001-99-00-6399-00		15.44	Check Request	212519	
1517MAGNOLIA I.S.D. - PETTY CASH		V	329388	10/05/2021	6024488	10/28/2021	Issued	Certified letter	199-23-001-99-00-6399-00		17.20	Check Request	212519	
											Check Number 6024488 Total:	48.08		
1517MAGNOLIA I.S.D. - PETTY CASH		V	840-57700073-2-4917737-2	11/05/2021	6024495	11/01/2021	Issued	OCTOBER PETTY CASH RECONCILIATION	199-41-750-99-00-6399-00		8.05	Check Request	212695	
											Check Number 6024495 Total:	8.05		
1517MAGNOLIA I.S.D. - PETTY CASH		V	328980	11/05/2021	6024496	11/01/2021	Issued	OCTOBER PETTY CASH RECONCILIATION	461-36-042-00-00-6498-70		77.20	Check Request	212688	
											Check Number 6024496 Total:	77.20		
1517MAGNOLIA I.S.D. - PETTY CASH		V	10202021	11/05/2021	6024497	11/01/2021	Issued	OCTOBER PETTY CASH RECONCILIATION	199-11-999-21-00-6399-00		69.24	Check Request	212697	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024497 Total:		69.24		
1517MAGNOLIA I.S.D. - PETTY CASH	V	63	11/05/2021	6024613	11/04/2021	Issued	OCTOBER PETTY CASH RECONCILIATION	461-36-107-00-00-6498-P1			50.00	Check Request	212741
								Check Number 6024613 Total:			50.00		
1517MAGNOLIA I.S.D. - PETTY CASH	V	11032021	11/05/2021	6024614	11/04/2021	Issued	OCTOBER PETTY CASH RECONCILIATION	461-36-108-00-00-6498-P1			15.44	Check Request	212720
								Check Number 6024614 Total:			15.44		
1517MAGNOLIA I.S.D. - PETTY CASH	V	10142021	11/05/2021	6024615	11/04/2021	Issued	OCTOBER PETTY CASH RECONCILIATION	199-23-102-99-00-6497-00			121.22	Check Request	212721
								Check Number 6024615 Total:			121.22		
1517MAGNOLIA I.S.D. - PETTY CASH	V	10142021	11/05/2021	6024616	11/04/2021	Issued	OCTOBER PETTY CASH RECONCILIATION	199-11-041-11-00-6399-98			7.38	Check Request	212744
1517MAGNOLIA I.S.D. - PETTY CASH	V	10152021	11/05/2021	6024616	11/04/2021	Issued	OCTOBER PETTY CASH RECONCILIATION	461-36-041-00-00-6498-60			188.00	Check Request	212744
								Check Number 6024616 Total:			195.38		
1517MAGNOLIA I.S.D. - PETTY CASH	V	840-57700073-1-4338477-2	11/05/2021	6024617	11/04/2021	Issued	OCTOBER PETTY CASH RECONCILIATION	240-35-999-99-00-6399-00			10.85	Check Request	212742
								Check Number 6024617 Total:			10.85		
1517MAGNOLIA I.S.D. - PETTY CASH	V	11092021	11/10/2021	6024677	11/09/2021	Issued	Cash for Start Up Adult Meals	240-00-000-00-00-1151-00			150.00	Check Request	212963
								Check Number 6024677 Total:			150.00		
1517MAGNOLIA I.S.D. - PETTY CASH	V	09082021-01	11/12/2021	6024823	11/11/2021	Issued	SEP/OCT RECONCILIATION	199-23-011-28-00-6499-00			25.98	Check Request	215224
1517MAGNOLIA I.S.D. - PETTY CASH	V	09092021	11/12/2021	6024823	11/11/2021	Issued	SEP/OCT RECONCILIATION	199-23-011-28-00-6499-00			15.09	Check Request	215224
1517MAGNOLIA I.S.D. - PETTY CASH	V	09092021-01	11/12/2021	6024823	11/11/2021	Issued	SEP/OCT RECONCILIATION	199-23-011-28-00-6499-00			46.15	Check Request	215224
1517MAGNOLIA I.S.D. - PETTY CASH	V	09142021	11/12/2021	6024823	11/11/2021	Issued	SEP/OCT RECONCILIATION	199-23-011-28-00-6499-00			26.45	Check Request	215224



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1517MAGNOLIA I.S.D. - PETTY CASH	V	09242021-03	11/12/2021	6024823	11/11/2021	Issued	SEP/OCT RECONCILIATION	199-23-011-28-00-6499-00			50.85	Check Request	215224
1517MAGNOLIA I.S.D. - PETTY CASH	V	10072021	11/12/2021	6024823	11/11/2021	Issued	SEP/OCT RECONCILIATION	199-11-011-28-00-6399-00			24.67	Check Request	215224
1517MAGNOLIA I.S.D. - PETTY CASH	V	10132021	11/12/2021	6024823	11/11/2021	Issued	SEP/OCT RECONCILIATION	199-23-011-28-00-6499-00			10.99	Check Request	215224
1517MAGNOLIA I.S.D. - PETTY CASH	V	10222021	11/12/2021	6024823	11/11/2021	Issued	SEP/OCT RECONCILIATION	199-23-011-28-00-6499-00			19.06	Check Request	215224
Check Number 6024823 Total:											219.24		
1517MAGNOLIA I.S.D. - PETTY CASH	V	11032021-3	12/03/2021	6025143	12/02/2021	Issued	NOVEMBER PETTY CASH RECONCILIATION	461-36-108-00-00-6498-P1			16.32	Check Request	218054
1517MAGNOLIA I.S.D. - PETTY CASH	V	11302021	12/03/2021	6025143	12/02/2021	Issued	NOVEMBER PETTY CASH RECONCILIATION	461-36-108-00-00-6498-P1			126.00	Check Request	218054
Check Number 6025143 Total:											142.32		
1517MAGNOLIA I.S.D. - PETTY CASH	V	11092021-2	12/03/2021	6025144	12/02/2021	Issued	NOVEMBER PETTY CASH RECONCILIATION	461-36-042-00-00-6498-F1			23.50	Check Request	218039
Check Number 6025144 Total:											23.50		
1517MAGNOLIA I.S.D. - PETTY CASH	V	11032021-1	12/03/2021	6025145	12/02/2021	Issued	NOVEMBER PETTY CASH RECONCILIATION	199-34-999-99-00-6411-62			4.75	Check Request	218053
Check Number 6025145 Total:											4.75		
1517MAGNOLIA I.S.D. - PETTY CASH	V	11042021	12/03/2021	6025146	12/02/2021	Issued	NOVEMBER PETTY CASH RECONCILIATION	461-36-062-00-00-6498-P1			7.38	Check Request	218078
1517MAGNOLIA I.S.D. - PETTY CASH	V	11102021	12/03/2021	6025146	12/02/2021	Issued	NOVEMBER PETTY CASH RECONCILIATION	461-36-062-00-00-6498-P1			7.58	Check Request	218078
1517MAGNOLIA I.S.D. - PETTY CASH	V	11172021	12/03/2021	6025146	12/02/2021	Issued	NOVEMBER PETTY CASH RECONCILIATION	461-36-062-00-00-6498-P1			7.38	Check Request	218078
Check Number 6025146 Total:											22.34		
1517MAGNOLIA I.S.D. - PETTY CASH	V	11032021-2	12/10/2021	6025206	12/03/2021	Issued	NOVEMBER PETTY CASH RECONCILIATION	199-11-107-11-00-6299-00			38.61	Check Request	218336

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6025206 Total:											38.61		
1517MAGNOLIA I.S.D. - PETTY CASH	V	12022021	12/10/2021	6025294	12/09/2021	Issued	NOVEMBER PETTY CASH RECONCILIATION	199-21-999-23-00-6399-MC		10.83	Check Request	218346	
Check Number 6025294 Total:											10.83		
1517MAGNOLIA I.S.D. - PETTY CASH	V	0000	12/08/2021	6025295	12/09/2021	Issued	DIFFERENCE IN PETTY CASH AND RECEIPTS	199-23-106-99-00-6399-00		-0.47	AP Invoice		
1517MAGNOLIA I.S.D. - PETTY CASH	V	12032021	12/04/2021	6025295	12/09/2021	Issued	Christmas Decor for School; including choir concert and raising readers holiday event.	199-23-106-99-00-6399-00		55.65	Check Request	218388	
1517MAGNOLIA I.S.D. - PETTY CASH	V	12032021-1	12/04/2021	6025295	12/09/2021	Issued	Christmas Decor for School; including choir concert and raising readers holiday event.	199-23-106-99-00-6399-00		37.89	Check Request	218388	
1517MAGNOLIA I.S.D. - PETTY CASH	V	12042021	12/04/2021	6025295	12/09/2021	Issued	Christmas Decor for School; including choir concert and raising readers holiday event.	199-23-106-99-00-6399-00		54.46	Check Request	218388	
1517MAGNOLIA I.S.D. - PETTY CASH	V	12052021	12/04/2021	6025295	12/09/2021	Issued	Christmas Decor for School; including choir concert and raising readers holiday event.	199-23-106-99-00-6399-00		25.94	Check Request	218388	
1517MAGNOLIA I.S.D. - PETTY CASH	V	12052021-1	12/04/2021	6025295	12/09/2021	Issued	Christmas Decor for School; including choir concert and raising readers holiday event.	199-23-106-99-00-6399-00		66.80	Check Request	218388	
1517MAGNOLIA I.S.D. - PETTY CASH	V	12052021-2	12/04/2021	6025295	12/09/2021	Issued	Christmas Decor for School; including choir concert and raising readers holiday event.	199-23-106-99-00-6399-00		9.73	Check Request	218388	
Check Number 6025295 Total:											250.00		
1517MAGNOLIA I.S.D. - PETTY CASH	V	11042021-1	12/10/2021	6025296	12/09/2021	Issued	NOVEMBER PETTY CASH RECONCILIATION	199-51-999-99-00-6316-00		33.00	Check Request	218344	
1517MAGNOLIA I.S.D. - PETTY CASH	V	11042021-2	12/10/2021	6025296	12/09/2021	Issued	NOVEMBER PETTY CASH RECONCILIATION	199-51-999-99-00-6316-00		7.50	Check Request	218344	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1517MAGNOLIA I.S.D. - PETTY CASH		V	11122021	12/10/2021	6025296	12/09/2021	Issued	NOVEMBER PETTY CASH RECONCILIATION	199-51-999-99-00-6316-00		7.50	Check Request	218344
1517MAGNOLIA I.S.D. - PETTY CASH		V	11172021-1	12/10/2021	6025296	12/09/2021	Issued	NOVEMBER PETTY CASH RECONCILIATION	199-51-999-99-00-6316-00		8.25	Check Request	218344
Check Number 6025296 Total:											56.25		
1517MAGNOLIA I.S.D. - PETTY CASH		V	11172021-01	12/17/2021	6025385	12/16/2021	Issued	NOVEMBER PETTY CASH RECONCILIATION	199-23-102-99-00-6497-00		49.26	Check Request	220962
1517MAGNOLIA I.S.D. - PETTY CASH		V	11172021-02	12/17/2021	6025385	12/16/2021	Issued	NOVEMBER PETTY CASH RECONCILIATION	199-23-102-99-00-6497-00		32.98	Check Request	220962
Check Number 6025385 Total:											82.24		
1517MAGNOLIA I.S.D. - PETTY CASH		V	01052022	01/01/2022	6025683	01/13/2022	Issued	PETTY CASH RECONCILIATION DECEMBER 2021	199-11-041-11-00-6399-98		20.24	Check Request	225934
1517MAGNOLIA I.S.D. - PETTY CASH		V	01072022	01/01/2022	6025683	01/13/2022	Issued	PETTY CASH RECONCILIATION DECEMBER 2021	199-11-041-11-00-6399-98		7.38	Check Request	225934
1517MAGNOLIA I.S.D. - PETTY CASH		V	12172021	01/01/2022	6025683	01/13/2022	Issued	PETTY CASH RECONCILIATION DECEMBER 2021	199-11-041-11-00-6399-98		22.14	Check Request	225934
Check Number 6025683 Total:											49.76		
1517MAGNOLIA I.S.D. - PETTY CASH		V	12012021-01	01/01/2022	6025684	01/13/2022	Issued	PETTY CASH RECONCILIATION DECEMBER 2021	199-11-062-11-00-6399-98		46.32	Check Request	225938
1517MAGNOLIA I.S.D. - PETTY CASH		V	12152021	01/01/2022	6025684	01/13/2022	Issued	PETTY CASH RECONCILIATION DECEMBER 2021	199-11-062-11-00-6399-98		7.38	Check Request	225938
1517MAGNOLIA I.S.D. - PETTY CASH		V	12172021-01	01/01/2022	6025684	01/13/2022	Issued	PETTY CASH RECONCILIATION DECEMBER 2021	461-36-062-00-00-6498-P1		28.12	Check Request	225938
Check Number 6025684 Total:											81.82		
1517MAGNOLIA I.S.D. - PETTY CASH		V	12122021	01/01/2022	6025685	01/13/2022	Issued	PETTY CASH RECONCILIATION DECEMBER	199-23-102-99-00-6499-00		112.67	Check Request	225928

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1517MAGNOLIA I.S.D. - PETTY CASH		V	12132021	01/01/2022	6025685	01/13/2022	Issued	PETTY CASH RECONCILIATION DECEMBER	199-23-102-99-00-6399-00		48.71	Check Request	225928
											Check Number 6025685 Total:	161.38	
1517MAGNOLIA I.S.D. - PETTY CASH		V	12012021	01/01/2022	6025686	01/13/2022	Issued	PETTY CASH RECONCILIATION DECEMBER 2021	461-36-107-00-00-6498-P1		18.50	Check Request	225929
1517MAGNOLIA I.S.D. - PETTY CASH		V	12132021	01/01/2022	6025686	01/13/2022	Issued	PETTY CASH RECONCILIATION DECEMBER 2021	199-23-107-99-00-6499-00		7.90	Check Request	225929
											Check Number 6025686 Total:	26.40	
1517MAGNOLIA I.S.D. - PETTY CASH		V	011822	01/18/2022	6025768	01/20/2022	Issued	TO reimburse petty cash for USPS	199-11-012-26-00-6399-00		121.90	Check Request	226120
											Check Number 6025768 Total:	121.90	
1517MAGNOLIA I.S.D. - PETTY CASH		V	12152021-1	01/21/2022	6026106	01/27/2022	Issued	PETTY CASH RECONCILIATION DECEMBER 2021	199-21-999-23-00-6399-MC		9.47	Check Request	226499
											Check Number 6026106 Total:	9.47	
1517MAGNOLIA I.S.D. - PETTY CASH		V	12082021	01/21/2022	6026107	01/27/2022	Issued	DECEMBER PETTY CASH RECONCILIATION 2021	199-34-999-99-00-6399-62		1.00	Check Request	226503
1517MAGNOLIA I.S.D. - PETTY CASH		V	12082021	01/21/2022	6026107	01/27/2022	Issued	DECEMBER PETTY CASH RECONCILIATION 2021	199-34-999-99-00-6499-ML		3.33	Check Request	226503
1517MAGNOLIA I.S.D. - PETTY CASH		V	12082021-2	01/21/2022	6026107	01/27/2022	Issued	DECEMBER PETTY CASH RECONCILIATION 2021	199-34-999-99-00-6399-62		9.47	Check Request	226503
1517MAGNOLIA I.S.D. - PETTY CASH		V	12132021-1	01/21/2022	6026107	01/27/2022	Issued	DECEMBER PETTY CASH RECONCILIATION 2021	199-34-999-99-00-6499-ML		2.17	Check Request	226503
1517MAGNOLIA I.S.D. - PETTY CASH		V	12132021-2	01/21/2022	6026107	01/27/2022	Issued	DECEMBER PETTY CASH RECONCILIATION 2021	199-34-999-99-00-6399-62		42.50	Check Request	226503

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1517MAGNOLIA I.S.D. - PETTY CASH		V	12132021-2	01/21/2022	6026107	01/27/2022	Issued	DECEMBER PETTY CASH RECONCILIATION 2021	199-34-999-99-00-6499-ML		7.50	Check Request	226503
											Check Number 6026107 Total:	65.97	
1517MAGNOLIA I.S.D. - PETTY CASH		V	12201054728A0055	02/01/2022	6026197	02/03/2022	Issued	JANUARY PETTY CASH RECONCILIATION	199-23-001-99-00-6399-00		13.40	Check Request	229100
1517MAGNOLIA I.S.D. - PETTY CASH		V	331099	02/01/2022	6026197	02/03/2022	Issued	JANUARY PETTY CASH RECONCILIATION	199-23-001-99-00-6399-00		15.44	Check Request	229100
											Check Number 6026197 Total:	28.84	
1517MAGNOLIA I.S.D. - PETTY CASH		V	01112022	02/01/2022	6026198	02/03/2022	Issued	JANUARY PETTY CASH RECONCILIATION	199-11-062-11-00-6399-98		46.32	Check Request	229095
1517MAGNOLIA I.S.D. - PETTY CASH		V	01202022	02/01/2022	6026198	02/03/2022	Issued	JANUARY PETTY CASH RECONCILIATION	199-11-062-11-00-6399-98		15.44	Check Request	229095
											Check Number 6026198 Total:	61.76	
1517MAGNOLIA I.S.D. - PETTY CASH		V	672682	02/01/2022	6026199	02/03/2022	Issued	JANUARY PETTY CASH RECONCILIATION	199-51-999-99-00-6315-00		30.30	Check Request	229098
											Check Number 6026199 Total:	30.30	
1517MAGNOLIA I.S.D. - PETTY CASH		V	01102022	02/01/2022	6026200	02/03/2022	Issued	JANUARY PETTY CASH RECONCILIATION	199-23-042-99-00-6497-00		7.95	Check Request	229097
											Check Number 6026200 Total:	7.95	
1517MAGNOLIA I.S.D. - PETTY CASH		V	01102022	02/01/2022	6026201	02/03/2022	Issued	JANUARY PETTY CASH RECONCILIATION	199-34-999-99-00-6499-62		16.75	Check Request	229096
1517MAGNOLIA I.S.D. - PETTY CASH		V	01262022	02/01/2022	6026201	02/03/2022	Issued	JANUARY PETTY CASH RECONCILIATION	199-34-999-99-00-6399-62		28.00	Check Request	229096
1517MAGNOLIA I.S.D. - PETTY CASH		V	01282022	02/01/2022	6026201	02/03/2022	Issued	JANUARY PETTY CASH RECONCILIATION	199-34-999-99-00-6399-62		15.00	Check Request	229096
											Check Number 6026201 Total:	59.75	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1517MAGNOLIA I.S.D. - PETTY CASH		V	014	01/20/2022	6026202	02/03/2022	Issued	Diplomas mailed	199-11-012-26-00-6399-00		52.20	Check Request	228809
Check Number 6026202 Total:											52.20		
1517MAGNOLIA I.S.D. - PETTY CASH		V	01242022-1	02/01/2022	6026299	02/10/2022	Issued	JANUARY PETTY CASH RECONCILIATION	461-36-041-00-00-6498-60		12.39	Check Request	229305
1517MAGNOLIA I.S.D. - PETTY CASH		V	01242022-2	02/01/2022	6026299	02/10/2022	Issued	JANUARY PETTY CASH RECONCILIATION	461-36-041-00-00-6498-60		4.03	Check Request	229305
1517MAGNOLIA I.S.D. - PETTY CASH		V	01242022-3	02/01/2022	6026299	02/10/2022	Issued	JANUARY PETTY CASH RECONCILIATION	461-36-041-00-00-6498-60		1.89	Check Request	229305
Check Number 6026299 Total:											18.31		
1517MAGNOLIA I.S.D. - PETTY CASH		V	11032021-4	02/04/2022	6026301	02/10/2022	Issued	JANUARY PETTY CASH RECONCILIATION	199-11-103-11-00-6399-98		4.33	Check Request	229306
1517MAGNOLIA I.S.D. - PETTY CASH		V	12172021-1	02/04/2022	6026301	02/10/2022	Issued	JANUARY PETTY CASH RECONCILIATION	199-11-103-11-00-6399-98		6.31	Check Request	229306
Check Number 6026301 Total:											10.64		
1517MAGNOLIA I.S.D. - PETTY CASH		V	01252022	02/04/2022	6026302	02/10/2022	Issued	JANUARY PETTY CASH RECONCILIATION	199-23-102-99-00-6497-00		72.49	Check Request	229307
1517MAGNOLIA I.S.D. - PETTY CASH		V	01272022	02/04/2022	6026302	02/10/2022	Issued	JANUARY PETTY CASH RECONCILIATION	199-23-102-99-00-6497-00		66.82	Check Request	229307
Check Number 6026302 Total:											139.31		
1517MAGNOLIA I.S.D. - PETTY CASH		V	292022	02/09/2022	6026474	02/17/2022	Issued	Counsolors app day	199-23-001-99-00-6497-00		38.75	Check Request	231786
Check Number 6026474 Total:											38.75		
1517MAGNOLIA I.S.D. - PETTY CASH		V	01	02/15/2022	6026614	02/24/2022	Issued	Counselor appreciation	199-23-012-99-00-6499-00		235.10	Check Request	231961
1517MAGNOLIA I.S.D. - PETTY CASH		V	01	02/15/2022	6026614	02/24/2022	Issued	Counselor appreciation	199-23-012-99-00-6499-00		8.48	Check Request	231961
Check Number 6026614 Total:											243.58		
1517MAGNOLIA I.S.D. - PETTY CASH		V	335177	02/28/2022	6026703	03/03/2022	Issued	PETTY CASH RECONCILIATION	199-23-001-99-00-6399-00		90.00	Check Request	234470

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1517MAGNOLIA I.S.D. - PETTY CASH		V	335177	02/28/2022	6026703	03/03/2022	Issued	FEBRUARY 2022	199-23-001-99-00-6399-00				
									Check Number 6026703 Total:		90.00		
1517MAGNOLIA I.S.D. - PETTY CASH		V	17000042718081700	03/03/2022	6026704	03/03/2022	Issued	FEBRUARY PETTY CASH RECONCILIATION	199-51-999-99-00-6499-00		8.25	Check Request	234567
1517MAGNOLIA I.S.D. - PETTY CASH		V	J706808	03/03/2022	6026704	03/03/2022	Issued	FEBRUARY PETTY CASH RECONCILIATION	199-51-999-99-00-6315-00		4.29	Check Request	234567
									Check Number 6026704 Total:		12.54		
1517MAGNOLIA I.S.D. - PETTY CASH		V	12022021-1	03/01/2022	6026705	03/03/2022	Issued	FEBRUARY AND MARCH RECONCILIATION PETTY CASH	199-21-999-99-00-6499-CA		21.65	Check Request	234503
									Check Number 6026705 Total:		21.65		
1517MAGNOLIA I.S.D. - PETTY CASH		V	02022022	03/01/2022	6026706	03/03/2022	Issued	FEBRUARY PETTY CASH RECONCILIATION	199-11-107-11-00-6399-98		3.22	Check Request	234549
1517MAGNOLIA I.S.D. - PETTY CASH		V	02152022-01	03/01/2022	6026706	03/03/2022	Issued	FEBRUARY PETTY CASH RECONCILIATION	199-11-107-11-00-6399-98		10.73	Check Request	234549
									Check Number 6026706 Total:		13.95		
1517MAGNOLIA I.S.D. - PETTY CASH		V	02152022	03/01/2022	6026707	03/03/2022	Issued	FEBRUARY PETTY CASH RECONCILIATION	199-23-041-99-00-6499-00		63.81	Check Request	234509
									Check Number 6026707 Total:		63.81		
1517MAGNOLIA I.S.D. - PETTY CASH		V	05242022	03/01/2022	6026708	03/03/2022	Issued	FEBRUARY PETTY CASH RECONCILIATION	199-11-042-11-00-6399-98		12.18	Check Request	234505
									Check Number 6026708 Total:		12.18		
1517MAGNOLIA I.S.D. - PETTY CASH		V	02232022	03/01/2022	6026709	03/03/2022	Issued	FEBRUARY PETTY CASH RECONCILIATION	461-36-108-00-00-6498-P1		74.00	Check Request	234550
									Check Number 6026709 Total:		74.00		
1517MAGNOLIA I.S.D. - PETTY CASH		V	0105-03012022	03/04/2022	6026789	03/04/2022	Issued	petty cash reconciliation	199-41-750-99-00-6399-00		15.94	Check Request	234705

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026789	Total:	15.94		
1517MAGNOLIA I.S.D. - PETTY CASH	V	02022022-01	03/07/2022	6026940	03/10/2022	Issued	FEBRUARY PETTY CASH RECONCILIATION	199-23-102-99-00-6497-00			40.00	Check Request	234763
1517MAGNOLIA I.S.D. - PETTY CASH	V	02092022	03/07/2022	6026940	03/10/2022	Issued	FEBRUARY PETTY CASH RECONCILIATION	199-23-102-99-00-6497-00			79.98	Check Request	234763
								Check Number 6026940	Total:		119.98		
1517MAGNOLIA I.S.D. - PETTY CASH	V	03012022	03/08/2022	6026941	03/10/2022	Issued	Petty Cash Reimbursement	240-35-999-99-00-6499-00			125.36	Check Request	234789
								Check Number 6026941	Total:		125.36		
1517MAGNOLIA I.S.D. - PETTY CASH	V	03092022	03/09/2022	6027055	03/25/2022	Issued	Our third grade team was supposed to receive lunch from the district for being the district team of the month. The food did not show, so Dion went and grabbed them pizza.	199-23-106-99-00-6497-00			74.64	Check Request	237335
								Check Number 6027055	Total:		74.64		
1517MAGNOLIA I.S.D. - PETTY CASH	V	03292022-01	04/01/2022	6027416	04/07/2022	Issued	MARCH PETTY CASH RECONCILIATION	199-11-041-11-00-6399-98			16.32	Check Request	240377
								Check Number 6027416	Total:		16.32		
1517MAGNOLIA I.S.D. - PETTY CASH	V	03042022	04/01/2022	6027417	04/07/2022	Issued	MARCH 2022 PETTY CASH RECONCILIATION	199-11-999-23-00-6399-MC			27.36	Check Request	240290
1517MAGNOLIA I.S.D. - PETTY CASH	V	03292022	04/01/2022	6027417	04/07/2022	Issued	MARCH 2022 PETTY CASH RECONCILIATION	199-11-999-23-00-6399-MC			4.06	Check Request	240290
1517MAGNOLIA I.S.D. - PETTY CASH	V	03292022-02	04/01/2022	6027417	04/07/2022	Issued	MARCH 2022 PETTY CASH RECONCILIATION	199-11-999-23-00-6399-MC			10.83	Check Request	240290
								Check Number 6027417	Total:		42.25		
1517MAGNOLIA I.S.D. - PETTY CASH	V	03222022	04/01/2022	6027418	04/07/2022	Issued	MARCH 2022 PETTY CASH RECONCILIATION	199-11-001-11-00-6497-00			57.76	Check Request	240315



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1517MAGNOLIA I.S.D. - PETTY CASH		V	54459159	04/01/2022	6027418	04/07/2022	Issued	MARCH 2022 PETTY CASH RECONCILIATION	199-23-001-99-00-6399-00		18.48	Check Request	240315
											Check Number 6027418 Total:	76.24	
1517MAGNOLIA I.S.D. - PETTY CASH		V	03082022	04/01/2022	6027419	04/07/2022	Issued	MARCH 2022 PETTY CASH RECONCILIATION	199-23-102-99-00-6497-00		83.98	Check Request	240313
1517MAGNOLIA I.S.D. - PETTY CASH		V	03312022	04/01/2022	6027419	04/07/2022	Issued	MARCH 2022 PETTY CASH RECONCILIATION	461-36-102-00-00-6498-80		8.75	Check Request	240313
											Check Number 6027419 Total:	92.73	
1517MAGNOLIA I.S.D. - PETTY CASH		V	636	04/01/2022	6027420	04/07/2022	Issued	MARCH PETTY CASH RECONCILIATION	240-35-999-99-00-6399-00		31.50	Check Request	240353
											Check Number 6027420 Total:	31.50	
1517MAGNOLIA I.S.D. - PETTY CASH		V	03202022-03	04/01/2022	6027421	04/07/2022	Issued	MARCH 2022 PETTY CASH RECONCILIATION	199-34-999-99-00-6399-62		15.00	Check Request	240311
											Check Number 6027421 Total:	15.00	
1517MAGNOLIA I.S.D. - PETTY CASH		V	03042022	04/01/2022	6027422	04/07/2022	Issued	MARCH 2022 PETTY CASH RECONCILIATION	199-51-999-99-00-6499-00		30.00	Check Request	240292
1517MAGNOLIA I.S.D. - PETTY CASH		V	03102022	04/01/2022	6027422	04/07/2022	Issued	MARCH 2022 PETTY CASH RECONCILIATION	199-51-999-99-00-6499-00		8.25	Check Request	240292
											Check Number 6027422 Total:	38.25	
1517MAGNOLIA I.S.D. - PETTY CASH		V	03292022-01	03/29/2022	6027556	04/08/2022	Issued	flowers for our teacher and para of the year	199-23-106-99-00-6497-00		66.05	Check Request	240019
											Check Number 6027556 Total:	66.05	
1517MAGNOLIA I.S.D. - PETTY CASH		V	03022022	04/01/2022	6027785	04/13/2022	Issued	MARCH PETTY CASH RECONCILIATION	199-23-107-99-00-6399-00		52.39	Check Request	240680
1517MAGNOLIA I.S.D. - PETTY CASH		V	03082022-01	04/01/2022	6027785	04/13/2022	Issued	MARCH PETTY CASH RECONCILIATION	461-36-107-00-00-6498-P1		4.85	Check Request	240680
1517MAGNOLIA I.S.D. - PETTY CASH		V	03102022-01	04/01/2022	6027785	04/13/2022	Issued	MARCH PETTY CASH RECONCILIATION	199-23-107-99-00-6399-00		25.71	Check Request	240680

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6027785 Total:											82.95		
1517MAGNOLIA I.S.D. - PETTY CASH	V	03312022-01	04/20/2022	6027884	04/21/2022	Issued	PETTY CASH REIMBURSEMENT	199-34-999-99-00-6399-62			30.85	Check Request	243270
1517MAGNOLIA I.S.D. - PETTY CASH	V	04142022	04/20/2022	6027884	04/21/2022	Issued	PETTY CASH REIMBURSEMENT	199-34-999-99-00-6399-62			51.37	Check Request	243270
1517MAGNOLIA I.S.D. - PETTY CASH	V	04172022	04/20/2022	6027884	04/21/2022	Issued	PETTY CASH REIMBURSEMENT	199-34-999-99-00-6399-62			118.75	Check Request	243270
1517MAGNOLIA I.S.D. - PETTY CASH	V	04182022	04/20/2022	6027884	04/21/2022	Issued	PETTY CASH REIMBURSEMENT	199-34-999-99-00-6399-62			21.25	Check Request	243270
1517MAGNOLIA I.S.D. - PETTY CASH	V	04182022-01	04/20/2022	6027884	04/21/2022	Issued	PETTY CASH REIMBURSEMENT	199-34-999-99-00-6399-62			27.78	Check Request	243270
Check Number 6027884 Total:											250.00		
1517MAGNOLIA I.S.D. - PETTY CASH	V	4/14/22	04/19/2022	6027885	04/21/2022	Issued	Petty cash	199-23-001-99-00-6497-00			7.67	Check Request	243272
1517MAGNOLIA I.S.D. - PETTY CASH	V	4/19/22	04/19/2022	6027885	04/21/2022	Issued	Petty cash	199-11-001-11-00-6399-IB			113.00	Check Request	243272
1517MAGNOLIA I.S.D. - PETTY CASH	V	4/6/22	04/19/2022	6027885	04/21/2022	Issued	Petty cash	199-11-001-11-00-6497-00			125.05	Check Request	243272
Check Number 6027885 Total:											245.72		
1517MAGNOLIA I.S.D. - PETTY CASH	V	337867	05/02/2022	6028352	05/05/2022	Issued	MAY PETTY CASH RECONCILIATION	199-11-042-11-00-6399-98			17.20	Check Request	246231
1517MAGNOLIA I.S.D. - PETTY CASH	V	338196	05/02/2022	6028352	05/05/2022	Issued	MAY PETTY CASH RECONCILIATION	199-11-042-11-00-6399-98			17.20	Check Request	246231
Check Number 6028352 Total:											34.40		
1517MAGNOLIA I.S.D. - PETTY CASH	V	04272022	05/02/2022	6028353	05/05/2022	Issued	MAY PETTY CASH RECONCILIATION	199-34-999-99-00-6399-62			31.58	Check Request	246225
1517MAGNOLIA I.S.D. - PETTY CASH	V	04282022-01	05/02/2022	6028353	05/05/2022	Issued	MAY PETTY CASH RECONCILIATION	199-34-999-99-00-6399-62			40.51	Check Request	246225
1517MAGNOLIA I.S.D. - PETTY CASH	V	04282022-02	05/02/2022	6028353	05/05/2022	Issued	MAY PETTY CASH RECONCILIATION	199-34-999-99-00-6399-62			1.35	Check Request	246225
1517MAGNOLIA I.S.D. - PETTY CASH	V	04282022-03	05/02/2022	6028353	05/05/2022	Issued	MAY PETTY CASH RECONCILIATION	199-34-999-99-00-6399-62			8.66	Check Request	246225
Check Number 6028353 Total:											82.10		
1517MAGNOLIA I.S.D. - PETTY CASH	V	04272022	05/04/2022	6028354	05/05/2022	Issued	APRIL PETTY CASH RECONCILIATION	199-23-102-99-00-6399-00			89.77	Check Request	246234
Check Number 6028354 Total:											89.77		
1517MAGNOLIA I.S.D. - PETTY	V	6	05/06/2022	6028355	05/05/2022	Issued	Needed to buy a variety	199-23-106-99-00-6399-00			57.74	Check	245866

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1517	CASH	V	6	05/06/2022	6028355	05/05/2022	Issued	of dips for our pretzel day. Also, I need my name changed on who the Petty Cash check is being remit to. I am requesting it as I am the new Secretary here.	199-23-106-99-00-6399-00			Request	
Check Number 6028355 Total:											57.74		
1517	MAGNOLIA I.S.D. - PETTY CASH	V	04012022	05/02/2022	6028356	05/05/2022	Issued	MAY PETTY CASH RECONCILIATION	199-11-062-11-00-6399-98		46.32	Check Request	246233
1517	MAGNOLIA I.S.D. - PETTY CASH	V	04132022	05/02/2022	6028356	05/05/2022	Issued	MAY PETTY CASH RECONCILIATION	199-11-062-11-00-6399-98		46.32	Check Request	246233
1517	MAGNOLIA I.S.D. - PETTY CASH	V	04142022-01	05/02/2022	6028356	05/05/2022	Issued	MAY PETTY CASH RECONCILIATION	199-11-062-11-00-6399-98		30.88	Check Request	246233
Check Number 6028356 Total:											123.52		
1517	MAGNOLIA I.S.D. - PETTY CASH	V	84057700073146818962	05/04/2022	6028357	05/05/2022	Issued	APRIL PETTY CASH RECONCILIATION	461-36-061-00-00-6498-P1		34.00	Check Request	246237
Check Number 6028357 Total:											34.00		
1517	MAGNOLIA I.S.D. - PETTY CASH	V	04182022-02	05/09/2022	6028648	05/12/2022	Issued	PETTY CASH REPLENISHMENT	199-34-999-99-00-6399-62		2.50	Check Request	246561
1517	MAGNOLIA I.S.D. - PETTY CASH	V	05032022-01	05/09/2022	6028648	05/12/2022	Issued	PETTY CASH REPLENISHMENT	199-34-999-99-00-6399-62		110.24	Check Request	246561
1517	MAGNOLIA I.S.D. - PETTY CASH	V	05032022-02	05/09/2022	6028648	05/12/2022	Issued	PETTY CASH REPLENISHMENT	199-34-999-99-00-6399-62		46.36	Check Request	246561
1517	MAGNOLIA I.S.D. - PETTY CASH	V	05042022	05/09/2022	6028648	05/12/2022	Issued	PETTY CASH REPLENISHMENT	199-34-999-99-00-6399-62		8.75	Check Request	246561
1517	MAGNOLIA I.S.D. - PETTY CASH	V	05052022	05/09/2022	6028648	05/12/2022	Issued	PETTY CASH REPLENISHMENT	199-34-999-99-00-6399-62		20.00	Check Request	246561
1517	MAGNOLIA I.S.D. - PETTY CASH	V	05092022	05/09/2022	6028648	05/12/2022	Issued	PETTY CASH REPLENISHMENT	199-34-999-99-00-6399-62		13.75	Check Request	246561
Check Number 6028648 Total:											201.60		
1517	MAGNOLIA I.S.D. - PETTY CASH	V	04052022	05/01/2022	6028649	05/12/2022	Issued	APRIL PETTY CASH RECONCILIATION	461-36-107-00-00-6498-P1		17.16	Check Request	246540
1517	MAGNOLIA I.S.D. - PETTY CASH	V	04132022-01	05/01/2022	6028649	05/12/2022	Issued	APRIL PETTY CASH RECONCILIATION	461-36-107-00-00-6498-P1		74.84	Check Request	246540
1517	MAGNOLIA I.S.D. - PETTY CASH	V	04132022-02	05/01/2022	6028649	05/12/2022	Issued	APRIL PETTY CASH RECONCILIATION	461-36-107-00-00-6498-P1		15.02	Check Request	246540

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1517MAGNOLIA I.S.D. - PETTY CASH		V	04252022	05/01/2022	6028649	05/12/2022	Issued	APRIL PETTY CASH RECONCILIATION	461-36-107-00-00-6498-P1		42.90	Check Request	246540
Check Number 6028649 Total:											149.92		
1517MAGNOLIA I.S.D. - PETTY CASH		V	04072022	05/04/2022	6028765	05/16/2022	Issued	APRIL PETTY CASH RECONCILIATION	199-51-999-99-00-6499-00		8.25	Check Request	249101
1517MAGNOLIA I.S.D. - PETTY CASH		V	04212022	05/04/2022	6028765	05/16/2022	Issued	APRIL PETTY CASH RECONCILIATION	199-51-999-99-00-6499-00		8.25	Check Request	249101
1517MAGNOLIA I.S.D. - PETTY CASH		V	04222022	05/04/2022	6028765	05/16/2022	Issued	APRIL PETTY CASH RECONCILIATION	199-51-999-99-00-6499-00		8.25	Check Request	249101
1517MAGNOLIA I.S.D. - PETTY CASH		V	04252022-01	05/04/2022	6028765	05/16/2022	Issued	APRIL PETTY CASH RECONCILIATION	199-51-999-99-00-6499-00		8.25	Check Request	249101
1517MAGNOLIA I.S.D. - PETTY CASH		V	04282022	05/04/2022	6028765	05/16/2022	Issued	APRIL PETTY CASH RECONCILIATION	199-51-999-99-00-6499-00		8.25	Check Request	249101
Check Number 6028765 Total:											41.25		
1517MAGNOLIA I.S.D. - PETTY CASH		V	0	06/01/2022	6029122	06/06/2022	Issued	Starting Cash for Summer School	240-00-000-00-00-1151-00		140.00	Check Request	251969
Check Number 6029122 Total:											140.00		
1517MAGNOLIA I.S.D. - PETTY CASH		V	22-23CN	08/05/2022	6029994	08/04/2022	Issued	Start Up Cash for Schools	240-00-000-00-00-1151-00		775.00	Check Request	261989
Check Number 6029994 Total:											775.00		
1517MAGNOLIA I.S.D. - PETTY CASH		V	Concessions startup 2022	08/16/2022	6030308	08/18/2022	Issued	Concessions startup	775-00-000-00-00-1151-00		3,000.00	Check Request	264661
Check Number 6030308 Total:											3,000.00		
1517MAGNOLIA I.S.D. - PETTY CASH		V	2022.2023	08/15/2022	6030309	08/18/2022	Issued	Start Up Athletic Gate Money 2022.23	199-00-000-00-00-1151-00		5,000.00	Check Request	264604
Check Number 6030309 Total:											5,000.00		
1517MAGNOLIA I.S.D. - PETTY CASH		V	08222022	08/22/2022	6030454	08/25/2022	Issued	2022-2023 Petty Cash	199-00-000-00-00-1151-00		250.00	Check Request	264944
Check Number 6030454 Total:											250.00		
1517MAGNOLIA I.S.D. - PETTY CASH		V	03232022 01	08/25/2022	6030455	08/25/2022	Issued	2021-2022 PETTY CASH	461-36-103-00-00-6498-85		37.97	Check Request	264999
1517MAGNOLIA I.S.D. - PETTY CASH		V	04012022 01	08/25/2022	6030455	08/25/2022	Issued	2021-2022 PETTY CASH	461-36-103-00-00-6498-86		30.18	Check Request	264999
1517MAGNOLIA I.S.D. - PETTY CASH		V	05182022 01	08/25/2022	6030455	08/25/2022	Issued	2021-2022 PETTY CASH	461-36-103-00-00-6498-85		65.44	Check Request	264999
1517MAGNOLIA I.S.D. - PETTY CASH		V	08252022 01	08/25/2022	6030455	08/25/2022	Issued	2021-2022 PETTY CASH	199-00-000-00-00-1151-00		13.13	Check Request	264999

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1517MAGNOLIA I.S.D. - PETTY	CASH	V	10152021 01	08/25/2022	6030455	08/25/2022	Issued	2021-2022 PETTY	461-36-103-00-00-6498-86		12.66	Check	264999
1517MAGNOLIA I.S.D. - PETTY	CASH	V	10182021 01	08/25/2022	6030455	08/25/2022	Issued	2021-2022 PETTY	199-23-103-99-00-6497-00		39.23	Check	264999
1517MAGNOLIA I.S.D. - PETTY	CASH	V	10182021 02	08/25/2022	6030455	08/25/2022	Issued	2021-2022 PETTY	199-11-103-11-00-6497-00		22.00	Check	264999
1517MAGNOLIA I.S.D. - PETTY	CASH	V	10282021 01	08/25/2022	6030455	08/25/2022	Issued	2021-2022 PETTY	461-36-103-00-00-6498-85		6.44	Check	264999
1517MAGNOLIA I.S.D. - PETTY	CASH	V	11032021 01	08/25/2022	6030455	08/25/2022	Issued	2021-2022 PETTY	199-11-103-11-00-6399-98		4.33	Check	264999
1517MAGNOLIA I.S.D. - PETTY	CASH	V	12172021 01	08/25/2022	6030455	08/25/2022	Issued	2021-2022 PETTY	199-11-103-11-00-6399-98		6.31	Check	264999
1517MAGNOLIA I.S.D. - PETTY	CASH	V	305112022 01	08/25/2022	6030455	08/25/2022	Issued	2021-2022 PETTY	461-36-103-00-00-6498-86		12.33	Check	264999
									Check Number 6030455 Total:		250.02	Request	
1517MAGNOLIA I.S.D. - PETTY	CASH	V	08262022 05	08/26/2022	6030570	08/31/2022	Issued	PETTY CASH 2022 - 2023	199-00-000-00-00-1151-00		56.60	Check	267331
1517MAGNOLIA I.S.D. - PETTY	CASH	V	5102022	08/26/2022	6030570	08/31/2022	Issued	PETTY CASH 2022 - 2023	461-36-041-00-00-6498-60		160.00	Check	267331
1517MAGNOLIA I.S.D. - PETTY	CASH	V	J98011	08/26/2022	6030570	08/31/2022	Issued	PETTY CASH 2022 - 2023	461-36-041-00-00-6498-60		33.40	Check	267331
									Check Number 6030570 Total:		250.00	Request	
1517MAGNOLIA I.S.D. - PETTY	CASH	V	04142022 01	08/26/2022	6030571	08/31/2022	Issued	2022-2023 Petty Cash	461-36-042-00-00-6498-70		17.20	Check	265444
1517MAGNOLIA I.S.D. - PETTY	CASH	V	04202022 01	08/26/2022	6030571	08/31/2022	Issued	2022-2023 Petty Cash	461-36-042-00-00-6498-70		17.20	Check	265444
1517MAGNOLIA I.S.D. - PETTY	CASH	V	08262022 01	08/26/2022	6030571	08/31/2022	Issued	2022-2023 Petty Cash	199-00-000-00-00-1151-00		215.60	Check	265444
									Check Number 6030571 Total:		250.00	Request	
1517MAGNOLIA I.S.D. - PETTY	CASH	V	07182022	08/26/2022	6030572	08/31/2022	Issued	PETTY CASH 2022 - 2023	199-51-999-99-00-6316-00		33.00	Check	265447
1517MAGNOLIA I.S.D. - PETTY	CASH	V	0826202203	08/26/2022	6030572	08/31/2022	Issued	PETTY CASH 2022 - 2023	199-00-000-00-00-1151-00		74.78	Check	265447
1517MAGNOLIA I.S.D. - PETTY	CASH	V	1700024476110380	08/26/2022	6030572	08/31/2022	Issued	PETTY CASH 2022 - 2023	199-51-999-99-00-6316-00		8.25	Check	265447
1517MAGNOLIA I.S.D. - PETTY	CASH	V	1701024473113590	08/26/2022	6030572	08/31/2022	Issued	PETTY CASH 2022 - 2023	199-51-999-99-00-6316-00		8.25	Check	265447
1517MAGNOLIA I.S.D. - PETTY	CASH	V	1703184030112520	08/26/2022	6030572	08/31/2022	Issued	PETTY CASH 2022 - 2023	199-51-999-99-00-6316-00		7.50	Check	265447
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Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1517	MAGNOLIA I.S.D. - PETTY CASH	V	1703324340211000	08/26/2022	6030572	08/31/2022	Issued	PETTY CASH 2022 - 2023	199-51-999-99-00-6316-00		22.00	Check Request	265447
1517	MAGNOLIA I.S.D. - PETTY CASH	V	35965572	08/26/2022	6030572	08/31/2022	Issued	PETTY CASH 2022 - 2023	199-51-999-99-00-6631-00		8.25	Check Request	265447
1517	MAGNOLIA I.S.D. - PETTY CASH	V	642231	08/26/2022	6030572	08/31/2022	Issued	PETTY CASH 2022 - 2023	199-51-999-99-00-6316-00		69.74	Check Request	265447
1517	MAGNOLIA I.S.D. - PETTY CASH	V	A37477	08/26/2022	6030572	08/31/2022	Issued	PETTY CASH 2022 - 2023	199-51-999-99-00-6315-00		10.99	Check Request	265447
1517	MAGNOLIA I.S.D. - PETTY CASH	V	S4338675.002	08/26/2022	6030572	08/31/2022	Issued	PETTY CASH 2022 - 2023	199-51-999-99-00-6315-00		7.24	Check Request	265447
Check Number 6030572 Total:											250.00		
1517	MAGNOLIA I.S.D. - PETTY CASH	V	05102022	08/26/2022	6030573	08/31/2022	Issued	PETTY CASH 2022 - 2023	199-34-999-99-00-6399-62		3.75	Check Request	266759
1517	MAGNOLIA I.S.D. - PETTY CASH	V	05122022	08/26/2022	6030573	08/31/2022	Issued	PETTY CASH 2022 - 2023	199-34-999-99-00-6399-62		12.50	Check Request	266759
1517	MAGNOLIA I.S.D. - PETTY CASH	V	05172022	08/26/2022	6030573	08/31/2022	Issued	PETTY CASH 2022 - 2023	199-34-999-99-00-6399-62		17.50	Check Request	266759
1517	MAGNOLIA I.S.D. - PETTY CASH	V	05172022 02	08/26/2022	6030573	08/31/2022	Issued	PETTY CASH 2022 - 2023	199-34-999-99-00-6399-62		24.80	Check Request	266759
1517	MAGNOLIA I.S.D. - PETTY CASH	V	05192022	08/26/2022	6030573	08/31/2022	Issued	PETTY CASH 2022 - 2023	199-34-999-99-00-6399-62		20.00	Check Request	266759
1517	MAGNOLIA I.S.D. - PETTY CASH	V	05202022	08/26/2022	6030573	08/31/2022	Issued	PETTY CASH 2022 - 2023	199-34-999-99-00-6399-62		12.00	Check Request	266759
1517	MAGNOLIA I.S.D. - PETTY CASH	V	08052022	08/26/2022	6030573	08/31/2022	Issued	PETTY CASH 2022 - 2023	199-34-999-99-00-6499-ML		58.00	Check Request	266759
1517	MAGNOLIA I.S.D. - PETTY CASH	V	08262022 04	08/26/2022	6030573	08/31/2022	Issued	PETTY CASH 2022 - 2023	199-00-000-00-00-1151-00		101.47	Check Request	266759
Check Number 6030573 Total:											250.02		
1517	MAGNOLIA I.S.D. - PETTY CASH	V	08262022 03	08/26/2022	6030574	08/31/2022	Issued	2022-2023 PETTY CASH	199-00-000-00-00-1151-00		250.00	Check Request	266758
Check Number 6030574 Total:											250.00		
1517	MAGNOLIA I.S.D. - PETTY CASH	V	04122022	08/26/2022	6030575	08/31/2022	Issued	2022 - 2023 PETTY CASH	461-36-108-00-00-6498-P1		74.00	Check Request	265445
1517	MAGNOLIA I.S.D. - PETTY CASH	V	08262022 02	08/26/2022	6030575	08/31/2022	Issued	2022 - 2023 PETTY CASH	199-00-000-00-00-1151-00		176.00	Check Request	265445
Check Number 6030575 Total:											250.00		
1520	MAGNOLIA PAINT AND BODY, INC.	V	4138	07/19/2022	6029830	07/28/2022	Issued	Unit 7001 DOL:05/24/2022 Event #20220009369	199-34-999-99-00-6249-00		5,497.41	Check Request	259488

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
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4035	Magnolia Pest Solutions	V	24814	09/06/2021	6023327	09/09/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
4035	Magnolia Pest Solutions	V	24815	09/06/2021	6023327	09/09/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		185.00	PO	20220223
4035	Magnolia Pest Solutions	V	24816	09/06/2021	6023327	09/09/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		45.00	PO	20220223
4035	Magnolia Pest Solutions	V	24817	09/06/2021	6023327	09/09/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
4035	Magnolia Pest Solutions	V	24818	09/06/2021	6023327	09/09/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		145.00	PO	20220223
4035	Magnolia Pest Solutions	V	24819	09/06/2021	6023327	09/09/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		135.00	PO	20220223
4035	Magnolia Pest Solutions	V	24820	09/06/2021	6023327	09/09/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		65.00	PO	20220223
4035	Magnolia Pest Solutions	V	24821	09/06/2021	6023327	09/09/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
4035	Magnolia Pest Solutions	V	24823	09/06/2021	6023327	09/09/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
4035	Magnolia Pest Solutions	V	24824	09/06/2021	6023327	09/09/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
4035	Magnolia Pest Solutions	V	24825	09/06/2021	6023327	09/09/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		185.00	PO	20220223
4035	Magnolia Pest Solutions	V	24826	09/06/2021	6023327	09/09/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		105.00	PO	20220223
4035	Magnolia Pest Solutions	V	24827	09/06/2021	6023327	09/09/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		65.00	PO	20220223
4035	Magnolia Pest Solutions	V	24828	09/06/2021	6023327	09/09/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
4035	Magnolia Pest Solutions	V	24829	09/06/2021	6023327	09/09/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		105.00	PO	20220223
4035	Magnolia Pest Solutions	V	24830	09/06/2021	6023327	09/09/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		85.00	PO	20220223
4035	Magnolia Pest Solutions	V	24831	09/06/2021	6023327	09/09/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		45.00	PO	20220223
4035	Magnolia Pest Solutions	V	24832	09/06/2021	6023327	09/09/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		65.00	PO	20220223
4035	Magnolia Pest Solutions	V	24833	09/06/2021	6023327	09/09/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		135.00	PO	20220223
4035	Magnolia Pest Solutions	V	24834	09/06/2021	6023327	09/09/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		145.00	PO	20220223

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4035	Magnolia Pest Solutions	V	24835	09/06/2021	6023327	09/09/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
4035	Magnolia Pest Solutions	V	24836	09/06/2021	6023327	09/09/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
Check Number 6023327 Total:											2,510.00		
4035	Magnolia Pest Solutions	V	25308	10/02/2021	6023961	10/07/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		185.00	PO	20220223
4035	Magnolia Pest Solutions	V	25309	10/02/2021	6023961	10/07/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
4035	Magnolia Pest Solutions	V	25310	10/02/2021	6023961	10/07/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		45.00	PO	20220223
4035	Magnolia Pest Solutions	V	25311	10/02/2021	6023961	10/07/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
4035	Magnolia Pest Solutions	V	25312	10/02/2021	6023961	10/07/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
4035	Magnolia Pest Solutions	V	25313	10/02/2021	6023961	10/07/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
4035	Magnolia Pest Solutions	V	25314	10/02/2021	6023961	10/07/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		185.00	PO	20220223
4035	Magnolia Pest Solutions	V	25315	10/02/2021	6023961	10/07/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		105.00	PO	20220223
4035	Magnolia Pest Solutions	V	25316	10/02/2021	6023961	10/07/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		105.00	PO	20220223
4035	Magnolia Pest Solutions	V	25317	10/02/2021	6023961	10/07/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		65.00	PO	20220223
4035	Magnolia Pest Solutions	V	25318	10/02/2021	6023961	10/07/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
4035	Magnolia Pest Solutions	V	25319	10/02/2021	6023961	10/07/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		85.00	PO	20220223
4035	Magnolia Pest Solutions	V	25320	10/02/2021	6023961	10/07/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		65.00	PO	20220223
4035	Magnolia Pest Solutions	V	25321	10/02/2021	6023961	10/07/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		45.00	PO	20220223
4035	Magnolia Pest Solutions	V	25322	10/02/2021	6023961	10/07/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		145.00	PO	20220223
4035	Magnolia Pest Solutions	V	25323	10/02/2021	6023961	10/07/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		135.00	PO	20220223
4035	Magnolia Pest Solutions	V	25325	10/02/2021	6023961	10/07/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		145.00	PO	20220223
4035	Magnolia Pest Solutions	V	25326	10/02/2021	6023961	10/07/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		135.00	PO	20220223



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4035	Magnolia Pest Solutions	V	25327	10/02/2021	6023961	10/07/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		65.00	PO	20220223
4035	Magnolia Pest Solutions	V	25328	10/02/2021	6023961	10/07/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
4035	Magnolia Pest Solutions	V	25329	10/02/2021	6023961	10/07/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
Check Number 6023961 Total:											2,385.00		
4035	Magnolia Pest Solutions	V	25324	10/02/2021	6024091	10/14/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
Check Number 6024091 Total:											125.00		
4035	Magnolia Pest Solutions	V	26168	11/22/2021	6025102	12/02/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		45.00	PO	20220223
4035	Magnolia Pest Solutions	V	26169	11/22/2021	6025102	12/02/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
4035	Magnolia Pest Solutions	V	26170	11/22/2021	6025102	12/02/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		185.00	PO	20220223
4035	Magnolia Pest Solutions	V	26171	11/22/2021	6025102	12/02/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
4035	Magnolia Pest Solutions	V	26172	11/22/2021	6025102	12/02/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		135.00	PO	20220223
4035	Magnolia Pest Solutions	V	26173	11/22/2021	6025102	12/02/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		145.00	PO	20220223
4035	Magnolia Pest Solutions	V	26174	11/22/2021	6025102	12/02/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		65.00	PO	20220223
4035	Magnolia Pest Solutions	V	26175	11/22/2021	6025102	12/02/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
4035	Magnolia Pest Solutions	V	26176	11/22/2021	6025102	12/02/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		185.00	PO	20220223
4035	Magnolia Pest Solutions	V	26177	11/22/2021	6025102	12/02/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
4035	Magnolia Pest Solutions	V	26178	11/22/2021	6025102	12/02/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		85.00	PO	20220223
4035	Magnolia Pest Solutions	V	26179	11/22/2021	6025102	12/02/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		65.00	PO	20220223
4035	Magnolia Pest Solutions	V	26180	11/22/2021	6025102	12/02/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
4035	Magnolia Pest Solutions	V	26181	11/22/2021	6025102	12/02/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		65.00	PO	20220223
4035	Magnolia Pest Solutions	V	26182	11/22/2021	6025102	12/02/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		145.00	PO	20220223

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4035	Magnolia Pest Solutions	V	26183	11/22/2021	6025102	12/02/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
4035	Magnolia Pest Solutions	V	26184	11/22/2021	6025102	12/02/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		105.00	PO	20220223
4035	Magnolia Pest Solutions	V	26185	11/22/2021	6025102	12/02/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		105.00	PO	20220223
4035	Magnolia Pest Solutions	V	26186	11/22/2021	6025102	12/02/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		135.00	PO	20220223
4035	Magnolia Pest Solutions	V	26187	11/22/2021	6025102	12/02/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		45.00	PO	20220223
4035	Magnolia Pest Solutions	V	26188	11/22/2021	6025102	12/02/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
4035	Magnolia Pest Solutions	V	26189	11/22/2021	6025102	12/02/2021	Issued	PEST CONTROL-DISTRICT	199-51-999-99-00-6299-00		125.00	PO	20220223
Check Number 6025102 Total:											2,510.00		
5880	Magnolia West Boys Soccer Booster Club	V	10272021	10/28/2021	6024629	11/04/2021	Issued	Attached	461-36-002-99-00-6498-BS		600.00	Check Request	212520
Check Number 6024629 Total:											600.00		
5940	Magnolia West HS Baseball Booster Club, Inc.	V	121572171	11/30/2021	6025163	12/02/2021	Issued	Attached	461-36-002-99-00-6498-B1		1,585.56	Check Request	218056
Check Number 6025163 Total:											1,585.56		
1528	Main Event Entertainment, Inc	V	504196-1	10/07/2021	6024902	11/18/2021	Issued	40 Students Food/Entertainment MHS XC Team Bonding	461-36-001-99-00-6498-XC		628.50	PO	20220970
Check Number 6024902 Total:											628.50		
1528	Main Event Entertainment, Inc	V	563515	02/16/2022	6026475	02/17/2022	Issued	attached	461-36-001-99-00-6498-XC		838.00	Check Request	231805
Check Number 6026475 Total:											838.00		
1528	Main Event Entertainment, Inc	V	567920-1	03/01/2022	6027282	03/31/2022	Issued	Facilitator Fee 20percent	461-36-109-00-00-6498-P1		493.48	PO	20225035
Check Number 6027282 Total:											493.48		
1528	Main Event Entertainment, Inc	V	471231-1	04/24/2022	6027546	04/07/2022	Issued	Project Prom Magnolia West High School	461-36-002-00-00-6498-P1		8,000.00	Check Request	239986
Check Number 6027546 Total:											8,000.00		
1528	Main Event Entertainment, Inc	V	589137-1	04/27/2022	6028594	05/12/2022	Issued	Bowl & Games Package	461-36-041-99-00-6498-65		753.30	PO	20225763

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1528	Inc	V	589137-1	04/27/2022	6028594	05/12/2022	Issued	including food and activities.	461-36-041-99-00-6498-65					
1528	Main Event Entertainment, Inc	V	589137-1	04/27/2022	6028594	05/12/2022	Issued	Additions - high 5 cards (\$10 more per guest)	461-36-041-99-00-6498-65		270.00	PO	20225763	
											Check Number 6028594 Total:	1,023.30		
1528	Main Event Entertainment, Inc	V	567920-1 FINAL	05/16/2022	6028772	05/16/2022	Issued	Menu- 2 Slices of Pizza Package Included- Attached Activities-Attached	461-36-109-00-00-6498-P1		2,353.52	PO	20225035	
											Check Number 6028772 Total:	2,353.52		
1528	Main Event Entertainment, Inc	V	567920-1 ADD ON	05/19/2022	6028781	05/18/2022	Issued	4TH GRADE FIELD TRIP	461-36-109-00-00-6498-P1		600.00	Check Request	249144	
											Check Number 6028781 Total:	600.00		
1528	Main Event Entertainment, Inc	V	601405-1	05/13/2022	6028822	05/19/2022	Issued	5/23/2023 Project Prom deposit	461-36-002-00-00-6498-P1		2,000.00	Check Request	249074	
											Check Number 6028822 Total:	2,000.00		
1528	Main Event Entertainment, Inc	V	602647-1	08/01/2022	6029912	08/01/2022	Issued	Main Event for 17 staff on August 8th.	199-23-012-26-00-6299-00		255.00	PO	20227011	
1528	Main Event Entertainment, Inc	V	602647-1	08/01/2022	6029912	08/01/2022	Issued	Pizza and salad	199-23-012-26-00-6299-00		238.00	PO	20227011	
1528	Main Event Entertainment, Inc	V	602647-1	08/01/2022	6029912	08/01/2022	Issued	Food service charge 20%	199-23-012-26-00-6299-00		20.94	PO	20227011	
1528	Main Event Entertainment, Inc	V	602647-1	08/01/2022	6029912	08/01/2022	Issued	Food service charge 20%	199-11-012-26-00-6399-00		26.66	PO	20227011	
											Check Number 6029912 Total:	540.60		
1528	Main Event Entertainment, Inc	V	570551-1	05/13/2022	6029944	08/04/2022	Issued	All access pass - AM	199-11-041-11-00-6497-16		1,705.50	PO	20224941	
1528	Main Event Entertainment, Inc	V	570551-1	05/13/2022	6029944	08/04/2022	Issued	Menu additions	199-11-041-11-00-6497-16		175.50	PO	20224941	
1528	Main Event Entertainment, Inc	V	570551-1	05/13/2022	6029944	08/04/2022	Issued	FUNCard Additions	199-11-041-11-00-6497-16		450.00	PO	20224941	
											Check Number 6029944 Total:	2,331.00		
1529	MAIN STREET THEATER INC	V	03292022	03/29/2022	6027007	03/10/2022	Issued	Performance	461-36-108-00-00-6498-P1		800.00	Check Request	234474	
1529	MAIN STREET THEATER INC	V	03292022	03/29/2022	6027007	03/10/2022	Issued	Performance	461-36-108-00-00-6498-P1		145.00	Check Request	234474	
											Check Number 6027007 Total:	945.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1007699	Majorie Gibson	E	FINGERPRINTS	04/21/2022	6028684	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3818
Check Number 6028684 Total:											39.05		
5125	MAKAYLA REESE ALBERT	V	79	09/18/2021	6025818	01/20/2022	Issued	M. Albert MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	3,575.00	Check Request	223585
Check Number 6025818 Total:											3,575.00		
1531	MAKEMUSIC, INC.	V	INV-MM6865849	02/02/2022	6027598	04/08/2022	Issued	Full Access Teacher Subscription	199-11-062-11-00-6399-15		39.99	PO	20223420
Check Number 6027598 Total:											39.99		
1531	MAKEMUSIC, INC.	V	INV-MM6866108	04/01/2022	6028595	05/12/2022	Issued	SmartMusic Teacher-Full library toolset access. 1 year subscription	199-36-041-99-00-6299-15		19.98	PO	20224574
1531	MAKEMUSIC, INC.	V	INV-MM6866108	04/01/2022	6028595	05/12/2022	Issued	Omicrone 22 3 months Start 2/14/2022 SmartMusic Performer - Full library and assignment	199-36-041-99-00-6299-15		783.43	PO	20224574
Omicrone 22 3 months Start 2/14/2022													
Check Number 6028595 Total:											803.41		
4488	MAKENZIE PAIGE MCDANIEL	V	65 & 66	09/18/2021	6025787	01/20/2022	Issued	M. McDaniel MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	6,410.00	Check Request	226111
Check Number 6025787 Total:											6,410.00		
1532	MAKER MAVEN	V	2206	03/17/2022	6027599	04/08/2022	Issued	JIMU Robot Competitive Series Bot Kit	461-11-062-11-00-6399-MF		4,999.50	PO	20224865
Check Number 6027599 Total:											4,999.50		
1090903	Malena Gutierrez Visbal	E	FINGERPRINTS	04/14/2022	6028690	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee	3879

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1090903	Malena Gutierrez Visbal	E	FINGERPRINTS	04/14/2022	6028690	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			Reimbursement	
									Check Number 6028690 Total:		39.05		
5180	MALLORY MAJORS	V	19	09/18/2021	6025837	01/20/2022	Issued	M. Majors MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	5,147.50	Check Request	226108
									Check Number 6025837 Total:		5,147.50		
4494	MALLORY PAIGE DEMMER	V	95	09/18/2021	6025789	01/20/2022	Issued	M. Demmer MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,595.00	Check Request	223719
									Check Number 6025789 Total:		1,595.00		
1099906	Mandy Goodwin	E	FINGERPRINTS	03/31/2022	6027691	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3383
									Check Number 6027691 Total:		39.05		
6140	Mansfield Oil Company of Gainesville, Inc.	V	23461894	07/27/2022	6029986	08/04/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		14,925.02	PO	20227519
									Check Number 6029986 Total:		14,925.02		
6140	Mansfield Oil Company of Gainesville, Inc.	V	23512079	08/12/2022	6030437	08/18/2022	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		23,965.00	PO	20227520
									Check Number 6030437 Total:		23,965.00		
6140	Mansfield Oil Company of Gainesville, Inc.	V	23547148	08/26/2022	6030647	08/31/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		20,319.18	PO	20227978
6140	Mansfield Oil Company of Gainesville, Inc.	V	23552566	08/30/2022	6030647	08/31/2022	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		29,039.05	PO	20227979
									Check Number 6030647 Total:		49,358.23		
1007654	Maranda Talley	E	FINGERPRINTS	04/18/2022	6028185	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3544
									Check Number 6028185 Total:		39.05		
1005167	Marcia McConnell	E	FINGERPRINTS	04/10/2022	6028930	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3967

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1005167	Marcia McConnell	E	FINGERPRINTS	04/10/2022	6028930	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			ement	
									Check Number 6028930 Total:		39.05		
1538	MARENEM, INC.	V	10464	04/27/2022	6028596	05/12/2022	Issued	Secret Stories Red Kit	211-11-103-30-00-6399-00	2022	515.00	PO	20225902
1538	MARENEM, INC.	V	10464	04/27/2022	6028596	05/12/2022	Issued	Shipping & Handling	211-11-103-30-00-6399-00	2022	51.50	PO	20225902
									Check Number 6028596 Total:		566.50		
1538	MARENEM, INC.	V	10518	05/04/2022	6029051	05/31/2022	Issued	Secret Stories Decorative Squares KIT	211-11-102-30-00-6399-00	2022	1,079.10	PO	20226089
									Check Number 6029051 Total:		1,079.10		
1538	MARENEM, INC.	V	10668	06/02/2022	6029547	07/11/2022	Issued	secret stories decorative squares kit	199-11-109-11-00-6497-00		327.00	PO	20226955
1538	MARENEM, INC.	V	10668	06/02/2022	6029547	07/11/2022	Issued	shipping and handling	199-11-109-11-00-6497-00		32.70	PO	20226955
									Check Number 6029547 Total:		359.70		
1538	MARENEM, INC.	V	10763	06/23/2022	6029725	07/21/2022	Issued	Secret Stories Decorative Squares Kit	199-11-999-25-00-6399-00		2,180.00	PO	20227333
1538	MARENEM, INC.	V	10763	06/23/2022	6029725	07/21/2022	Issued	Secret Stories Deco Flashcards	199-11-999-25-00-6399-00		1,092.50	PO	20227333
1538	MARENEM, INC.	V	10763	06/23/2022	6029725	07/21/2022	Issued	Shipping	199-11-999-25-00-6399-00		327.25	PO	20227333
									Check Number 6029725 Total:		3,599.75		
1002019	Margaret Flores	E	FINGERPRINTS	03/31/2022	6027922	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3473
									Check Number 6027922 Total:		39.05		
1262200	Margaret Laba	E	FINGERPRINTS	04/18/2022	6028205	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		48.25	Employee Reimbursement	3651
									Check Number 6028205 Total:		48.25		
1161759	Margaret Norman	E	FINGERPRINTS	04/01/2022	6028227	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3576

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028227 Total:		39.05		
5578	Margaritaville Lake Resort	V	012820222	01/28/2022	6025697	01/13/2022	Issued	Attached	461-36-001-99-00-6498-GF		525.00	Check Request	225930
									Check Number 6025697 Total:		525.00		
5578	Margaritaville Lake Resort	V	03.22.2022	03/22/2022	6026730	03/03/2022	Issued	JH Golf Tournamnet 16 kids	199-36-999-91-00-6412-14		240.00	Check Request	234477
									Check Number 6026730 Total:		240.00		
5578	Margaritaville Lake Resort	V	02.22.2022	03/22/2022	6026956	03/10/2022	Issued	Attached	199-36-999-91-00-6412-14		270.00	Check Request	234758
									Check Number 6026956 Total:		270.00		
5578	Margaritaville Lake Resort	V	04132022	04/13/2022	6027568	04/08/2022	Issued	attached	199-36-999-91-00-6499-PS		200.00	Check Request	240386
									Check Number 6027568 Total:		200.00		
1006961	Maria Acevedo Conde	E	FINGERPRINTS	04/11/2022	6028136	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3645
									Check Number 6028136 Total:		39.05		
1007765	Mariah Soto	E	wk 1 homebound travel M Soto	01/31/2022	6026226	02/03/2022	Issued	week 1 homebound travel Mariah Soto	224-11-999-23-00-6411-00	2022	20.38	Employee Reimbursement	2912
									Check Number 6026226 Total:		20.38		
1007765	Mariah Soto	E	HOMEBOUND TRAVEL FEB 2-11	02/11/2022	6026510	02/17/2022	Issued	HOMEBOUND TRAVEL FEB 2-11 MSOTO	224-11-999-23-00-6411-00	2022	20.38	Employee Reimbursement	2947
									Check Number 6026510 Total:		20.38		
1007765	Mariah Soto	E	Homebound travel MSoto	02/18/2022	6026670	02/24/2022	Issued	homebound travel	224-21-999-23-00-6411-00	2022	15.29	Employee Reimbursement	2971
									224-21-999-23-00-6411-00	2022	20.38	Employee Reimbursement	2971

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1007765	Mariah Soto	E	Homebound travel MSoto	02/18/2022	6026670	02/24/2022	Issued	homebound travel	224-21-999-23-00-6411-00	2022		ement	
Check Number 6026670 Total:											35.67		
1007765	Mariah Soto	E	2/22-25 HB MSOTO	02/25/2022	6026812	03/04/2022	Issued	homebound - 2/22-25 - Mariah Soto	199-21-999-23-00-6411-MC		20.38	Employee Reimbursement	2992
Check Number 6026812 Total:											20.38		
1007765	Mariah Soto	E	hombound 3/1-4 MSoto	03/04/2022	6026995	03/10/2022	Issued	HOMEBOUND - 3/1-4 - MARIAH SOTO	224-31-999-23-00-6411-00	2022	20.38	Employee Reimbursement	3010
Check Number 6026995 Total:											20.38		
1007765	Mariah Soto	E	homebound 3/8-10 SOTO	03/11/2022	6027043	03/23/2022	Issued	homebound 3/8-10 - Mariah Soto	199-11-999-23-00-6411-MC		15.29	Employee Reimbursement	3034
Check Number 6027043 Total:											15.29		
1007765	Mariah Soto	E	HOMEBOUND 3/22-25 MSOTOT	03/25/2022	6027192	03/29/2022	Issued	HOMEBOUND SERVICES 3/22-25 MARIAH SOTO	199-21-999-23-00-6411-MC		20.38	Employee Reimbursement	3052
Check Number 6027192 Total:											20.38		
1007765	Mariah Soto	E	HOMEBOUND 4/5-8 MSOTO	04/08/2022	6027757	04/13/2022	Issued	HOMEBOUND SERVICES 4/5-8 MARIAH SOTO	224-31-999-23-00-6411-00	2022	20.38	Employee Reimbursement	3283
Check Number 6027757 Total:											20.38		
1007765	Mariah Soto	E	Homebound 4/12-14 MSoto	04/15/2022	6028248	04/28/2022	Issued	homebound 4/12-14 Mariah Soto	224-31-999-23-00-6411-00	2022	15.29	Employee Reimbursement	3401
1007765	Mariah Soto	E	homebound April19-22 Soto	04/22/2022	6028248	04/28/2022	Issued	Homebound 4/19-22 Mariah Soto	224-31-999-23-00-6411-00	2022	20.38	Employee Reimbursement	3529



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6028248 Total:											35.67		
1007765	Mariah Soto	E	HOMEBOUND 4/26-28 MSOTO	05/01/2022	6028487	05/05/2022	Issued	HOMEBOUND 4/26-28 MARIAH SOTO	224-31-999-23-00-6411-00	2022	15.29	Employee Reimbursement	3673
Check Number 6028487 Total:											15.29		
1007765	Mariah Soto	E	HOMEBOUND 5/3-6 MSOTO	05/06/2022	6028733	05/12/2022	Issued	HOMEBOUND 5/3-6 MARIAH SOTO	224-31-999-23-00-6411-00	2022	20.38	Employee Reimbursement	3805
Check Number 6028733 Total:											20.38		
1007765	Mariah Soto	E	Homebound 5/10-13 MSoto	05/13/2022	6028946	05/19/2022	Issued	Homebound 5/10-13 Mariah Soto	224-31-999-23-00-6411-00	2022	20.38	Employee Reimbursement	3919
Check Number 6028946 Total:											20.38		
1007765	Mariah Soto	E	HOMEBOUND 5/17-23 MSOTO	05/23/2022	6028990	05/27/2022	Issued	HOMEBOUND MAY 17-23 MARIAH SOTO	224-21-999-23-00-6411-00	2022	20.38	Employee Reimbursement	4000
1007765	Mariah Soto	E	HOMEBOUND 5/17-23 MSOTO	05/23/2022	6028990	05/27/2022	Issued	HOMEBOUND MAY 17-23 MARIAH SOTO	224-21-999-23-00-6411-00	2022	5.10	Employee Reimbursement	4000
Check Number 6028990 Total:											25.48		
1008198	Maria King	E	PT TRAVEL - JAN- K KING	02/01/2022	6026288	02/07/2022	Issued	PT TRAVEL JAN - KAREN KING	224-11-999-23-00-6411-00	2022	51.02	Employee Reimbursement	2928
Check Number 6026288 Total:											51.02		
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	CND SHELLAC .25 OZ TOP COAT	199-11-001-22-00-6399-78		25.52	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	CND SHELLAC .25 OZ GLITTER TOP COAT	199-11-001-22-00-6399-78		12.76	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	CND SHELLAC .25 OZ MATTE TOP COAT	199-11-001-22-00-6399-78		12.76	PO	20223418

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	CND SHELLAC .25 OZ PEARL TOP COAT	199-11-001-22-00-6399-78		12.76	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	CND SHELLAC .42 OZ BASE COAT	199-11-001-22-00-6399-78		39.92	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	CND SHELLAC .25 OZ STUDIO WHITE	199-11-001-22-00-6399-78		25.52	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	CND SHELLAC .25 OZ NUDE KNICKERS	199-11-001-22-00-6399-78		12.76	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	CND SHELLAC .25 OZ GARNET GLAMOUR	199-11-001-22-00-6399-78		12.76	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	CND SHELLAC .25 OZ RED BARONESS	199-11-001-22-00-6399-78		12.76	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	CND SHELLAC .25 OZ JELLIED	199-11-001-22-00-6399-78		12.76	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	CND SHELLAC .25 OZ DARK DIAMONDS	199-11-001-22-00-6399-78		12.76	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	CND VINYLUX #252 SAFETY PIN	199-11-001-22-00-6399-78		4.20	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	CND RETENTION + HYPNOTIC DREAM	199-11-001-22-00-6399-78		117.40	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	CND RETENTION + CLEAR POWDER 32 OZ	199-11-001-22-00-6399-78		105.40	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	CND RETENTION + SCULPTING LIQ 64 OZ	199-11-001-22-00-6399-78		19.90	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	FOAM FILE-BLACK- 100/180 50/BG C ASHLEY	199-11-001-22-00-6399-78		10.36	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	NAIL ART BRUSHES 4PK	199-11-001-22-00-6399-78		10.74	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	NAIL BRUSH 7 ART SET ACRYLIC 3 PC	199-11-001-22-00-6399-78		4.05	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	NL-THIS COLOR'S MAKING WAVES	199-11-001-22-00-6399-78		4.05	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	NL-YOU'RE SUCH A BUDAPEST	199-11-001-22-00-6399-78		4.05	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	NL-CHICAGO CHAMPAGNE TOAST	199-11-001-22-00-6399-78		19.80	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	COMB CONFETTI SPR FIND RATTAIL FFILL	199-11-001-22-00-6399-78				

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	CLIPS STEEL DUCKBILL 12/BX 2	199-11-001-22-00-6399-78		5.40	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	1/2" MARIANNA CLIPS 2" JAWS	199-11-001-22-00-6399-78		5.80	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	BUTTERFLY ASST NAIL TECH 2X2	199-11-001-22-00-6399-78		10.35	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	COTTON PD 100/BG INTRINSICS	199-11-001-22-00-6399-78		44.00	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	GLOVES VINYL MED 100/BX-10/CS	199-11-001-22-00-6399-78		9.50	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	NMVL102 ALOE VERA WAX 14	199-11-001-22-00-6399-78		200.88	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	OZ SATIN SMOOTH BLACK SWEET PEA	199-11-001-22-00-6399-78		40.90	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	FASHION LASHES LASH ADDICTION	199-11-001-22-00-6399-78		44.05	PO	20223418
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	CAMEO DELUXE COSMETIC KIT	199-11-001-22-00-6399-78				
1542	MARIANNA, INC	V	001-087061-22	01/19/2022	6026030	01/27/2022	Issued	CERAMIC BABYLISS PRO FLAT IRON 1'	199-11-001-22-00-6399-78				
								BLACK					
								Check Number 6026030 Total:			866.63		
1542	MARIANNA, INC	V	001-010340-22	02/17/2022	6026562	02/24/2022	Issued	SANEK BLACK NITRILE GLOVES	199-11-001-22-00-6399-78		110.00	PO	20223633
1542	MARIANNA, INC	V	001-010340-22	02/17/2022	6026562	02/24/2022	Issued	MED CLIPS 2' JAWS	199-11-001-22-00-6399-78		5.80	PO	20223633
1542	MARIANNA, INC	V	001-010340-22	02/17/2022	6026562	02/24/2022	Issued	BUTTERFLY ASST MANIKIN MS. JANE	199-11-001-22-00-6399-78		267.12	PO	20223633
1542	MARIANNA, INC	V	001-010529-22	02/18/2022	6026562	02/24/2022	Issued	16-18' SECHE VITE .5OZ	199-11-001-22-00-6399-78		8.78	PO	20223418
1542	MARIANNA, INC	V	001-010529-22	02/18/2022	6026562	02/24/2022	Issued	DRY TOP COAT INDIVIDUALLY	199-11-001-22-00-6399-78		23.01	PO	20223418
1542	MARIANNA, INC	V	001-010529-22	02/18/2022	6026562	02/24/2022	Issued	BOXED 100 YD NONWOVEN	199-11-001-22-00-6399-78		8.75	PO	20223418
1542	MARIANNA, INC	V	001-010529-22	02/18/2022	6026562	02/24/2022	Issued	WAXING ROLL INTRINSICS	199-11-001-22-00-6399-78		97.96	PO	20223418
1542	MARIANNA, INC	V	001-010529-22	02/18/2022	6026562	02/24/2022	Issued	COSMETIC DUAL SIDED FOAM DISP.	199-11-001-22-00-6399-78				
1542	MARIANNA, INC	V	001-010529-22	02/18/2022	6026562	02/24/2022	Issued	APPLICATOR 25/BAG BARBICIDE GAL	199-11-001-22-00-6399-78				
								(SCHOOLS)					

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1542	MARIANNA, INC	V	001-010529-22	02/18/2022	6026562	02/24/2022	Issued	MIRABELLA LARGE PRO KIT #59126	199-11-001-22-00-6399-78		123.99	PO	20223418
Check Number 6026562 Total:											645.41		
1542	MARIANNA, INC	V	001-084448-21	12/16/2021	6026756	03/03/2022	Issued	Milady Exam Review	461-36-001-99-00-6498-36		212.05	PO	20222962
1542	MARIANNA, INC	V	001-084448-21	12/16/2021	6026756	03/03/2022	Issued	Freight	461-36-001-99-00-6498-36		19.52	PO	20222962
1542	MARIANNA, INC	V	001-085596-21	12/29/2021	6026756	03/03/2022	Issued	Milady Exam Review	461-36-001-99-00-6498-36		140.72	PO	20222962
1542	MARIANNA, INC	V	001-087997-22	01/27/2022	6026756	03/03/2022	Issued	CHOLESTEROL PROTEIN ENRCHD 8#	199-11-001-22-00-6399-78		110.40	PO	20223633
1542	MARIANNA, INC	V	001-087997-22	01/27/2022	6026756	03/03/2022	Issued	wet brush detangling comb	199-11-001-22-00-6399-78		79.90	PO	20223633
1542	MARIANNA, INC	V	001-087997-22	01/27/2022	6026756	03/03/2022	Issued	COMB 7" STYLING (#40)	199-11-001-22-00-6399-78		12.80	PO	20223633
1542	MARIANNA, INC	V	001-087997-22	01/27/2022	6026756	03/03/2022	Issued	HAIR PIK 3" DIPPED TIPS RUBBER	199-11-001-22-00-6399-78		9.10	PO	20223633
1542	MARIANNA, INC	V	001-087997-22	01/27/2022	6026756	03/03/2022	Issued	BRUSH CONFETTI 9- ROW EZ STYLE	199-11-001-22-00-6399-78		10.68	PO	20223633
1542	MARIANNA, INC	V	001-087997-22	01/27/2022	6026756	03/03/2022	Issued	DELUXE NEUTRALIZING BIB VELCRO	199-11-001-22-00-6399-78		5.58	PO	20223633
1542	MARIANNA, INC	V	001-087997-22	01/27/2022	6026756	03/03/2022	Issued	100 YD NONWOVEN WAXING ROLL	199-11-001-22-00-6399-78		23.01	PO	20223633
1542	MARIANNA, INC	V	001-087997-22	01/27/2022	6026756	03/03/2022	Issued	CAPS PLASTIC SURE FIT SMALL	199-11-001-22-00-6399-78		11.72	PO	20223633
1542	MARIANNA, INC	V	001-087997-22	01/27/2022	6026756	03/03/2022	Issued	COTTON BALLS 100/BG	199-11-001-22-00-6399-78		4.38	PO	20223633
1542	MARIANNA, INC	V	001-087997-22	01/27/2022	6026756	03/03/2022	Issued	COTTON ROUNDS 80/BG	199-11-001-22-00-6399-78		14.94	PO	20223633
1542	MARIANNA, INC	V	001-087997-22	01/27/2022	6026756	03/03/2022	Issued	BLACK SWEET PEA FASHION LASHES	199-11-001-22-00-6399-78		200.88	PO	20223633
1542	MARIANNA, INC	V	001-087997-22	01/27/2022	6026756	03/03/2022	Issued	APPLICATOR STICKS, LARGE	199-11-001-22-00-6399-78		13.35	PO	20223633
1542	MARIANNA, INC	V	001-087997-22	01/27/2022	6026756	03/03/2022	Issued	MOISTURE REPAIR MASK 6 OZ	199-11-001-22-00-6399-78		16.49	PO	20223633
1542	MARIANNA, INC	V	001-087997-22	01/27/2022	6026756	03/03/2022	Issued	BRIGHTENING MASK 6OZ	199-11-001-22-00-6399-78		14.50	PO	20223633
1542	MARIANNA, INC	V	001-087997-22	01/27/2022	6026756	03/03/2022	Issued	OFRA RADIANCE FACE & BODY	199-11-001-22-00-6399-78		8.59	PO	20223633
1542	MARIANNA, INC	V	001-087997-22	01/27/2022	6026756	03/03/2022	Issued	OFRA REVITALIZING CLAY MASK	199-11-001-22-00-6399-78		14.89	PO	20223633

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1542	MARIANNA, INC	V	001-087997-22	01/27/2022	6026756	03/03/2022	Issued	FOAM FILE-BLACK-180/180 BULK	199-11-001-22-00-6399-78		24.50	PO	20223633
1542	MARIANNA, INC	V	001-087997-22	01/27/2022	6026756	03/03/2022	Issued	NAIL ART BRUSHES 4 PK	199-11-001-22-00-6399-78		10.36	PO	20223633
1542	MARIANNA, INC	V	001-087997-22	01/27/2022	6026756	03/03/2022	Issued	WAHL ESSENTIALS CLIPPER & TRIMMER	199-11-001-22-00-6399-78		65.79	PO	20223633
Check Number 6026756 Total:											1,024.15		
1542	MARIANNA, INC	V	001-027332-22	08/15/2022	6030510	08/25/2022	Issued	Study Guide Cosmo	461-36-001-99-00-6498-36		434.58	PO	20227615
1542	MARIANNA, INC	V	001-028003-22	08/22/2022	6030510	08/25/2022	Issued	Study Guide Cosmo	461-36-001-99-00-6498-36		1,014.02	PO	20227615
Check Number 6030510 Total:											1,448.60		
1542	MARIANNA, INC	V	001-028489-22	08/25/2022	6030615	08/31/2022	Issued	Study Guide Cosmo	461-36-001-99-00-6498-36		144.86	PO	20227615
Check Number 6030615 Total:											144.86		
1036709	Marianne Alcorn	V	74205, 74204	07/27/2022	6029801	07/28/2022	Issued	kids graduated	240-00-001-00-00-5751-03		21.91	Non Employee Reimbursement	535
1036709	Marianne Alcorn	V	74205, 74204	07/27/2022	6029801	07/28/2022	Issued	kids graduated	240-00-001-00-00-5751-03		53.90	Non Employee Reimbursement	535
Check Number 6029801 Total:											75.81		
1004722	Marianne Hoffart	E	FINGERPRINTS	04/02/2022	6027697	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3247
Check Number 6027697 Total:											39.05		
1000438	Marianne Kurkowski	E	FINGERPRINTS	04/05/2022	6028447	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3766
Check Number 6028447 Total:											39.05		
1350226	Maria Osborn	V	Adventures	08/05/2022	6030250	08/12/2022	Issued	Procure Balance	748-00-000-00-00-5769-00		70.00	Non	617

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1350226	Maria Osborn	V	Adventures	08/05/2022	6030250	08/12/2022	Issued	Procure Balance	748-00-000-00-00-5769-00			Employee Reimbursement	
Check Number 6030250 Total:											70.00		
1004633	Maria Rivas	E	FINGERPRINTS	04/07/2022	6028235	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3640
Check Number 6028235 Total:											39.05		
1006941	Maria Torres Sanchez	E	FINGERPRINTS	03/30/2022	6027534	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3216
Check Number 6027534 Total:											39.05		
1001972	Maria Vazquez	E	FINGERPRINTS	04/09/2022	6028257	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3535
Check Number 6028257 Total:											39.05		
5803	Marie DeBellis	V	10721	10/08/2021	6024119	10/14/2021	Issued	color guard consultant	199-36-001-99-00-6299-15		150.00	Check Request	209719
Check Number 6024119 Total:											150.00		
5803	Marie DeBellis	V	011822	01/18/2022	6025989	01/20/2022	Issued	winter guard consultant OPEN PO	199-36-001-99-00-6299-15		150.00	PO	20223510
Check Number 6025989 Total:											150.00		
5803	Marie DeBellis	V	121621	01/07/2022	6026087	01/27/2022	Issued	Open PO for Winter Guard Clinician	199-36-002-99-00-6299-15		1,000.00	PO	20223577
Check Number 6026087 Total:											1,000.00		
5803	Marie DeBellis	V	022322	02/23/2022	6026593	02/24/2022	Issued	winter guard consultant OPEN PO	199-36-001-99-00-6299-15		125.00	PO	20223510
Check Number 6026593 Total:											125.00		
5803	Marie DeBellis	V	03022022	03/02/2022	6026923	03/10/2022	Issued	Open PO for Winter Guard Clinician	199-36-002-99-00-6299-15		800.00	PO	20223577
Check Number 6026923 Total:											800.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1007234	Mariela Rodriguez	E	FINGERPRINTS	03/25/2022	6027955	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3432
Check Number 6027955 Total:											39.05		
1006090	Marjorie Burns	E	FINGERPRINTS	03/25/2022	6027217	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3098
Check Number 6027217 Total:											39.05		
1006090	Marjorie Burns	E	Attached	07/07/2022	6029527	07/11/2022	Issued	Mailing Boxes for UIL Passes	865-36-999-00-00-6498-21		14.44	Employee Reimbursement	4076
Check Number 6029527 Total:											14.44		
1006814	Marjorie McElveen	E	Reimb. for Popcorn for Drivers	09/22/2021	6024238	10/21/2021	Issued	Reimb. for Popcorn for Drivers/Monitor	199-34-999-99-00-6399-62		29.99	Employee Reimbursement	2749
Check Number 6024238 Total:											29.99		
1006814	Marjorie McElveen	E	FINGERPRINTS	04/07/2022	6027722	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3350
Check Number 6027722 Total:											39.05		
1546	MARK'S PLUMBING	V	INV001969056	09/08/2021	6023405	09/16/2021	Issued	CHICAGO METERING FAUCET	199-51-999-99-00-6315-00		1,933.65	PO	20220182
1546	MARK'S PLUMBING	V	INV001969056	09/08/2021	6023405	09/16/2021	Issued	CHICAGO CHROME METERING PUSH HANDLE	199-51-999-99-00-6315-00		334.90	PO	20220182
1546	MARK'S PLUMBING	V	INV001969056	09/08/2021	6023405	09/16/2021	Issued	BRASS CLOSET SPUD ASSEMBLY 1 1/2 X 1 1/2	199-51-999-99-00-6315-00		90.20	PO	20220182
1546	MARK'S PLUMBING	V	INV001969056	09/08/2021	6023405	09/16/2021	Issued	BRASS URNIAL SPUD ASSEMBLY 1 X 3/4	199-51-999-99-00-6315-00		66.00	PO	20220182
1546	MARK'S PLUMBING	V	INV001969056	09/08/2021	6023405	09/16/2021	Issued	SHARKBITE 1/2	199-51-999-99-00-6315-00		28.50	PO	20220182

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1546	MARK'S PLUMBING	V	INV001969056	09/08/2021	6023405	09/16/2021	Issued	COUPLING	199-51-999-99-00-6315-00				
1546	MARK'S PLUMBING	V	INV001969056	09/08/2021	6023405	09/16/2021	Issued	LOAN REGAL CLOSET DIAPHRAGM KIT	199-51-999-99-00-6315-00		231.84	PO	20220182
1546	MARK'S PLUMBING	V	INV001969056	09/08/2021	6023405	09/16/2021	Issued	3/8 COMPRESSION STAINLESS STEEL LINE	199-51-999-99-00-6315-00		105.00	PO	20220182
1546	MARK'S PLUMBING	V	INV001969056	09/08/2021	6023405	09/16/2021	Issued	HYDRO-THRUST FORCE CUP PLUNGER	199-51-999-99-00-6315-00		51.84	PO	20220182
1546	MARK'S PLUMBING	V	INV001969416	09/10/2021	6023405	09/16/2021	Issued	6" HYDRO-THRUST FORCE CUP PLUNGER	199-00-000-00-00-1310-00		51.84	PO	20220228
Check Number 6023405 Total:											2,893.77		
1546	MARK'S PLUMBING	V	INV001972907	09/27/2021	6024041	10/14/2021	Issued	CHICAGE VACUUM BREAKER 1/2	199-51-999-99-00-6315-00		679.60	PO	20220182
1546	MARK'S PLUMBING	V	INV001972907	09/27/2021	6024041	10/14/2021	Issued	CHICAGO METERING FAUCET	199-51-999-99-00-6315-00		2,363.35	PO	20220182
Check Number 6024041 Total:											3,042.95		
1546	MARK'S PLUMBING	V	INV001988139	12/14/2021	6025721	01/13/2022	Issued	SLOAN ROYAL CHROME 1 1/2" SPUD COUPLING	199-51-999-99-00-6315-00		285.60	PO	20222945
1546	MARK'S PLUMBING	V	INV001988139	12/14/2021	6025721	01/13/2022	Issued	ASSEMBLY F 5-A BEMIS ELONGATED OPEN FRONT LESS COVER WHITE PLASTIC TOILET SEAT	199-51-999-99-00-6315-00		719.76	PO	20222945
1546	MARK'S PLUMBING	V	INV001988139	12/14/2021	6025721	01/13/2022	Issued	SLOAN REGAL 1.6 GPF CLOSET DIAPHRAGM KIT A-41-A	199-51-999-99-00-6315-00		289.80	PO	20222945
1546	MARK'S PLUMBING	V	INV001988139	12/14/2021	6025721	01/13/2022	Issued	SLOAN HANDLE REPAIR KIT B-50-A	199-51-999-99-00-6315-00		19.74	PO	20222945
1546	MARK'S PLUMBING	V	INV001988139	12/14/2021	6025721	01/13/2022	Issued	SLOAN REGAL 1.0 GPF URINAL DIAPHRAGM KIT A-42-A	199-51-999-99-00-6315-00		289.80	PO	20222945



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1546	MARK'S PLUMBING	V	INV001988139	12/14/2021	6025721	01/13/2022	Issued	CHICAGO MVP UPPER AND LOWERCARTRIDGE ASSEMBLY COMPLETE	199-51-999-99-00-6315-00		744.48	PO	20222945
Check Number 6025721 Total:											2,349.18		
6005	Mark Custom Recording Service Inc	V	11828	05/24/2022	6029865	07/28/2022	Issued	TMEA Dvd's for students and parents	199-11-001-11-00-6399-16		1,631.50	PO	20224894
Check Number 6029865 Total:											1,631.50		
901	Mark of Excellence, Citation of Excellence	V	9	04/29/2022	6028770	05/16/2022	Issued	Registration	199-36-042-99-00-6499-15		350.00	PO	20224899
Check Number 6028770 Total:											350.00		
1006894	Marla Comley	E	FINGERPRINTS	04/09/2022	6027907	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3448
Check Number 6027907 Total:											39.05		
1030387	Marlana Rice	V	3544	09/23/2021	6023635	09/30/2021	Issued	Lunch account refund	240-00-001-00-00-5751-03		21.73	Non Employee Reimbursement	465
Check Number 6023635 Total:											21.73		
1153367	Marquis Bean	E	Attached	03/24/2022	6027182	03/29/2022	Issued	Attached	199-36-999-91-00-6412-14		100.00	Employee Reimbursement	3049
Check Number 6027182 Total:											100.00		
1153367	Marquis Bean	E	Rice University	03/24/2022	6027388	04/04/2022	Issued	Attached	199-36-999-91-00-6412-14		50.00	Employee Reimbursement	3128
Check Number 6027388 Total:											50.00		
5818	Marshall Williams	V	August	09/10/2021	6023608	09/23/2021	Issued	Extracurricular pay Williams August	199-52-999-99-00-6299-00		150.00	Check Request	203015

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6023608 Total:		150.00		
5818	Marshall Williams	V	September Pay	10/08/2021	6023868	10/07/2021	Issued	Extracurricular pay Williams September	199-52-999-99-00-6299-00		480.00	Check Request	207141
									Check Number 6023868 Total:		480.00		
5818	Marshall Williams	V	October Pay	11/04/2021	6024671	11/05/2021	Issued	Extracurricular pay Williams October	199-52-999-99-00-6299-00		961.09	Check Request	212684
									Check Number 6024671 Total:		961.09		
5818	Marshall Williams	V	November Pay	12/03/2021	6025422	12/16/2021	Issued	Extracurricular Pay November Williams	199-52-999-99-00-6299-00		360.00	Check Request	218106
									Check Number 6025422 Total:		360.00		
5818	Marshall Williams	V	March 22 Pay	04/07/2022	6027440	04/07/2022	Issued	Extra Curricular Pay March Marshall	199-52-999-99-00-6299-00		200.00	Check Request	240327
									Check Number 6027440 Total:		200.00		
1004587	Marta Perez	E	FINGERPRINTS	04/12/2022	6028230	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3633
									Check Number 6028230 Total:		39.05		
5843	Mary Adelaide Orr	V	101121	10/11/2021	6024123	10/14/2021	Issued	Team Choreography	199-36-002-99-00-6299-18		750.00	PO	20221297
									Check Number 6024123 Total:		750.00		
1225635	Mary beth Eckel	E	FINGERPRINTS	04/01/2022	6027679	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3301
									Check Number 6027679 Total:		39.05		
1002038	Marybeth Hughes	E	FINGERPRINTS	03/26/2022	6027486	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3166
									Check Number 6027486 Total:		39.05		
1060473	Mary Buck	E	FINGERPRINTS	03/30/2022	6027658	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3297

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027658	Total:	39.05		
1001627	Mary Campbell	E	FINGERPRINTS	04/25/2022	6028412	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3714
									Check Number 6028412	Total:	39.05		
1004748	Mary Christmas	E	FINGERPRINTS	04/06/2022	6027664	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3352
									Check Number 6027664	Total:	39.05		
4437	MARY E. WEBBER	V	101521	10/15/2021	6025414	12/16/2021	Issued	Costumes for MHS Theatre Productions	199-11-001-11-00-6399-32		670.00	PO	20217793
									Check Number 6025414	Total:	670.00		
4437	MARY E. WEBBER	V	110421	11/04/2021	6025524	12/16/2021	Issued	Costumes for MHS Theatre Productions	199-11-001-11-00-6399-32		1,000.00	PO	20217793
									Check Number 6025524	Total:	1,000.00		
4437	MARY E. WEBBER	V	FALL 2021	02/01/2022	6026621	02/24/2022	Issued	Pants himming	199-36-001-99-00-6499-16		105.00	PO	20224234
4437	MARY E. WEBBER	V	FALL 2021	02/01/2022	6026621	02/24/2022	Issued	dresses himming	199-36-001-99-00-6499-16		125.00	PO	20224234
									Check Number 6026621	Total:	230.00		
4437	MARY E. WEBBER	V	02282022	02/28/2022	6027069	03/25/2022	Issued	Supplies & Labor for MHS Theatre	199-11-999-11-00-6399-FA		3,090.00	Check Request	237420
									Check Number 6027069	Total:	3,090.00		
4244	Mary L. Williams	V	03082022	04/14/2022	6027791	04/13/2022	Issued	Accompaniment	199-36-042-99-00-6299-15		150.00	Check Request	242916
									Check Number 6027791	Total:	150.00		
1000023	Mary Mikeska	E	FINGERPRINTS	03/28/2022	6027732	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3296
									Check Number 6027732	Total:	39.05		
1077935	Mary Ramon	E	FINGERPRINTS	04/30/2022	6028724	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee	3839

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1077935	Mary Ramon	E	FINGERPRINTS	04/30/2022	6028724	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			Reimbursement	
											Check Number 6028724 Total:	39.05	
1005645	Mary Wells	E	FINGERPRINTS	04/18/2022	6028497	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3768
											Check Number 6028497 Total:	39.05	
1556	MASTER AUDIO VISUAL, INC.	V	24358	11/29/2021	6025232	12/09/2021	Issued	service call scheduled for the FrontRow at Nichols Sawmill Elementary.	199-53-999-99-00-6249-02		1,000.00	PO	20222085
											Check Number 6025232 Total:	1,000.00	
1556	MASTER AUDIO VISUAL, INC.	V	24383	12/10/2021	6025348	12/10/2021	Issued	service call scheduled for the FrontRow at Nichols Sawmill Elementary.	199-53-999-99-00-6249-02		1,000.00	PO	20222085
											Check Number 6025348 Total:	1,000.00	
4143	Master Lock Company, LLC	V	07282022	08/09/2022	6030178	08/12/2022	Issued	Attached	461-36-999-99-00-6498-AD		106.28	Check Request	263778
4143	Master Lock Company, LLC	V	07282022	08/09/2022	6030178	08/12/2022	Issued	Attached	461-36-999-99-00-6498-AD		101.28	Check Request	263779
											Check Number 6030178 Total:	207.56	
4026	Masterturf Products & Services, Inc.	V	2026	11/04/2021	6025516	12/16/2021	Issued	MasterSeal Infield Mix	199-36-999-91-00-6398-14		2,000.00	PO	20221941
											Check Number 6025516 Total:	2,000.00	
1875	Mastery Education	V	I0520524	01/12/2022	6026040	01/27/2022	Issued	TX:MU TEKS Deluxe: Reading: grade 6:SE (2nd edition)	211-11-061-30-00-6399-00	2022	2,849.00	PO	20223245
1875	Mastery Education	V	I0520524	01/12/2022	6026040	01/27/2022	Issued	shipping	211-11-061-30-00-6399-00	2022	341.88	PO	20223245
											Check Number 6026040 Total:	3,190.88	
1560	MATERA PAPER CO.,INC.	V	H560533	09/10/2021	6023922	10/07/2021	Issued	WESTCRAFT MEDIUM VINYL GLOVES	199-00-000-00-00-1310-00		3,788.00	PO	20220164

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
1560	MATERA PAPER CO.,INC.	V	H560533	09/10/2021	6023922	10/07/2021	Issued	BMPF3003 VINYL SYNTHETIC BLUE 4 MIL GLOVE LARGE 100/BOX	199-00-000-00-00-1310-00		4,292.00	PO	20220164
1560	MATERA PAPER CO.,INC.	V	H560533	09/10/2021	6023922	10/07/2021	Issued	WESTCRAFT X- LARGE VINYL GLOVES	199-00-000-00-00-1310-00		3,896.00	PO	20220164
1560	MATERA PAPER CO.,INC.	V	H560533	09/10/2021	6023922	10/07/2021	Issued	AQUA CLEAN HAND DISHWASHING DETERGENT	199-00-000-00-00-1310-00		153.90	PO	20220164
1560	MATERA PAPER CO.,INC.	V	H560533	09/10/2021	6023922	10/07/2021	Issued	6X9 GENERAL PURPOSE SCOURING PAD GREEN	199-00-000-00-00-1310-00		150.24	PO	20220164
1560	MATERA PAPER CO.,INC.	V	H560533	09/10/2021	6023922	10/07/2021	Issued	MR. CLEAN MAGIC ERASER PAD ( 6BX/ CS)	199-00-000-00-00-1310-00		196.32	PO	20220164
1560	MATERA PAPER CO.,INC.	V	H560533	09/10/2021	6023922	10/07/2021	Issued	NABC DISENFECTANT BATHROOM CLEANER 12QT/CS	199-00-000-00-00-1310-00		1,287.60	PO	20220164
1560	MATERA PAPER CO.,INC.	V	H560533	09/10/2021	6023922	10/07/2021	Issued	28QT. RECTANGULAR WASTEBASKET BLACK 12/CS	199-00-000-00-00-1310-00		22.00	PO	20220164
1560	MATERA PAPER CO.,INC.	V	H560533	09/10/2021	6023922	10/07/2021	Issued	CLOROX DISINFECTING SPRAY FRESH SCENT 12/19OZ	199-00-000-00-00-1310-00		69.97	PO	20220164
Check Number 6023922 Total:											13,856.03		
1560	MATERA PAPER CO.,INC.	V	H560533A	09/23/2021	6024042	10/14/2021	Issued	AQUA CLEAN HAND DISHWASHING DETERGENT	199-00-000-00-00-1310-00		615.60	PO	20220164

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1560	MATERA PAPER CO.,INC.	V	H560533A	09/23/2021	6024042	10/14/2021	Issued		199-00-000-00-00-1310-00				
1560	MATERA PAPER CO.,INC.	V	H560533A	09/23/2021	6024042	10/14/2021	Issued	PREMIUM LLD LIQUID LAUNDRY DETERGENT ( 4GA/CS)	199-00-000-00-00-1310-00		397.00	PO	20220164
1560	MATERA PAPER CO.,INC.	V	H560533A	09/23/2021	6024042	10/14/2021	Issued	28QT. RECTANGULAR WASTEBASKET BLACK 12/CS	199-00-000-00-00-1310-00		66.00	PO	20220164
1560	MATERA PAPER CO.,INC.	V	H560533A	09/23/2021	6024042	10/14/2021	Issued	41QT. RECTANGULAR WASTEBASKET BEIGE 12/CS	199-00-000-00-00-1310-00		167.60	PO	20220164
1560	MATERA PAPER CO.,INC.	V	H560533B	09/24/2021	6024042	10/14/2021	Issued	MR. CLEAN MAGIC ERASER PAD ( 6BX/CS)	199-00-000-00-00-1310-00		458.08	PO	20220164
1560	MATERA PAPER CO.,INC.	V	H562300	09/24/2021	6024042	10/14/2021	Issued	12" DUO-PAN LOBBY DUSTPAN	199-00-000-00-00-1310-00		199.44	PO	20220784
1560	MATERA PAPER CO.,INC.	V	H562300	09/24/2021	6024042	10/14/2021	Issued	16X16 MICROFIBER CLOTH YELLOW	199-00-000-00-00-1310-00		508.50	PO	20220784
1560	MATERA PAPER CO.,INC.	V	H562300	09/24/2021	6024042	10/14/2021	Issued	16X16 MICROFIBER CLOTH BLUE	199-00-000-00-00-1310-00		508.50	PO	20220784
Check Number 6024042 Total:											2,920.72		
1560	MATERA PAPER CO.,INC.	V	H565313	10/14/2021	6024219	10/21/2021	Issued	60 inch wood mop handles, white mop	240-35-999-99-00-6399-00		97.92	PO	20221566
1560	MATERA PAPER CO.,INC.	V	H565313	10/14/2021	6024219	10/21/2021	Issued	Rayon MOp	240-35-999-99-00-6399-00		38.10	PO	20221566
Check Number 6024219 Total:											136.02		
1560	MATERA PAPER CO.,INC.	V	H563463	09/29/2021	6024279	10/21/2021	Issued	D-VOUR ABSORBENT POWDER LEMON	199-00-000-00-00-1310-00		442.96	PO	20221106
Check Number 6024279 Total:											442.96		
1560	MATERA PAPER CO.,INC.	V	H565313A	10/19/2021	6024460	10/28/2021	Issued	Rayon MOp	240-35-999-99-00-6399-00		53.34	PO	20221566

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6024460 Total:	53.34		
1560	MATERA PAPER CO.,INC.	V	H565472	10/28/2021	6024732	11/11/2021	Issued	KRAFT WAX FEMININE PAPER LINER	199-00-000-00-00-1310-00		193.10	PO	20221585
1560	MATERA PAPER CO.,INC.	V	H566217	10/20/2021	6024732	11/11/2021	Issued	PREMIUM LLD LIQUID LAUNDRY DETERGENT (4GA/CS)	199-00-000-00-00-1310-00		436.70	PO	20221774
1560	MATERA PAPER CO.,INC.	V	H566217A	10/28/2021	6024732	11/11/2021	Issued	PREMIUM LLD LIQUID LAUNDRY DETERGENT (4GA/CS)	199-00-000-00-00-1310-00		357.30	PO	20221774
1560	MATERA PAPER CO.,INC.	V	H566218	10/20/2021	6024732	11/11/2021	Issued	FINISHING MOP	199-00-000-00-00-1310-00		216.90	PO	20221775
1560	MATERA PAPER CO.,INC.	V	H566218	10/20/2021	6024732	11/11/2021	Issued	CARPET BONNET	199-00-000-00-00-1310-00		453.00	PO	20221775
1560	MATERA PAPER CO.,INC.	V	H566218A	10/26/2021	6024732	11/11/2021	Issued	FINISHING MOP	199-00-000-00-00-1310-00		72.30	PO	20221775
										Check Number 6024732 Total:	1,729.30		
1560	MATERA PAPER CO.,INC.	V	H565472A	11/15/2021	6025233	12/09/2021	Issued	KRAFT WAX FEMININE PAPER LINER	199-00-000-00-00-1310-00		193.10	PO	20221585
1560	MATERA PAPER CO.,INC.	V	H566218B	11/08/2021	6025233	12/09/2021	Issued	CARPET BONNET	199-00-000-00-00-1310-00		453.00	PO	20221775
1560	MATERA PAPER CO.,INC.	V	H568871	11/08/2021	6025233	12/09/2021	Issued	MOP BUCKET	199-00-000-00-00-1310-00		832.20	PO	20222136
1560	MATERA PAPER CO.,INC.	V	H569549	11/11/2021	6025233	12/09/2021	Issued	CLOROX DISINFECTING	199-00-000-00-00-1310-00		139.94	PO	20222390
1560	MATERA PAPER CO.,INC.	V	H569902	11/15/2021	6025233	12/09/2021	Issued	CLOROX DISINFECTING	199-00-000-00-00-1310-00		139.94	PO	20222445
1560	MATERA PAPER CO.,INC.	V	H570003	11/17/2021	6025233	12/09/2021	Issued	CLOROX DISINFECTING	199-00-000-00-00-1310-00		209.91	PO	20222460
1560	MATERA PAPER CO.,INC.	V	H570308	11/17/2021	6025233	12/09/2021	Issued	ELASTIC BACK SUPPORT LARGE	199-00-000-00-00-1310-00		42.85	PO	20222551
1560	MATERA PAPER CO.,INC.	V	H570308	11/17/2021	6025233	12/09/2021	Issued	ELASTIC BACK SUPPORT XLARGE	199-00-000-00-00-1310-00		42.85	PO	20222551
										Check Number 6025233 Total:	2,053.79		
1560	MATERA PAPER CO.,INC.	V	H570308A	11/22/2021	6025485	12/16/2021	Issued	ELASTIC BACK SUPPORT 2XLARGE	199-00-000-00-00-1310-00		42.85	PO	20222551
										Check Number 6025485 Total:	42.85		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1560	MATERA PAPER CO.,INC.	V	H573207	12/13/2021	6025722	01/13/2022	Issued	9" FOAM 3-COMP PLATE CONCORDE WHITE 500/CS	199-51-999-99-00-6315-00		64.74	PO	20222905
1560	MATERA PAPER CO.,INC.	V	H573207A	12/16/2021	6025722	01/13/2022	Issued	6" FOAM PLATE CONCORDE WHITE 1000/CS	199-51-999-99-00-6315-00		37.47	PO	20222905
1560	MATERA PAPER CO.,INC.	V	H573207A	12/16/2021	6025722	01/13/2022	Issued	HEAVY WEIGHT PLASTIC FORK EMPRESS CHAMPAGNE BULK 1000/CS	199-51-999-99-00-6315-00		87.34	PO	20222905
1560	MATERA PAPER CO.,INC.	V	H573447	12/13/2021	6025722	01/13/2022	Issued	NABC DISENFECTANT BATHROOM CLEANER 12QT/CS	199-00-000-00-00-1310-00		1,820.80	PO	20222932
Check Number 6025722 Total:											2,010.35		
1560	MATERA PAPER CO.,INC.	V	H572127	12/20/2021	6025951	01/20/2022	Issued	ECOSTORM HANDS- FREE HAND DRYER WHITE 110/120V	199-51-999-99-00-6315-00		360.01	PO	20222716
1560	MATERA PAPER CO.,INC.	V	H573207B	12/21/2021	6025951	01/20/2022	Issued	HEAVY WEGHT PLASTIC TEASPOON EMPRESS CHAMPAGNE BULK 1000/CS	199-51-999-99-00-6315-00		88.96	PO	20222905
1560	MATERA PAPER CO.,INC.	V	H573207B	12/21/2021	6025951	01/20/2022	Issued	20LB. PRINTED ICE BAG W/ DRAWSTRING 250/CS	199-51-999-99-00-6315-00		40.71	PO	20222905
Check Number 6025951 Total:											489.68		
1560	MATERA PAPER CO.,INC.	V	H573447A	01/10/2022	6026031	01/27/2022	Issued	2x3 Waterhog 154- Charcoal Mat Smooth Backed	199-00-000-00-00-1310-00		681.20	PO	20222932
1560	MATERA PAPER CO.,INC.	V	H575855	01/06/2022	6026031	01/27/2022	Issued	LAUNDRY DETERGENT	199-00-000-00-00-1310-00		1,651.60	PO	20223140
1560	MATERA PAPER CO.,INC.	V	H575857	01/06/2022	6026031	01/27/2022	Issued	27" White polish floor pad 5/Case	199-00-000-00-00-1310-00		175.00	PO	20223141
1560	MATERA PAPER CO.,INC.	V	H575857	01/06/2022	6026031	01/27/2022	Issued	27" Natural Spray Buff Pad 5/Case	199-00-000-00-00-1310-00		350.10	PO	20223141
1560	MATERA PAPER CO.,INC.	V	H576305	01/10/2022	6026031	01/27/2022	Issued	18" HEAVY-DUTY ALUMINUM FOIL ROLL 500"/RL	199-51-999-99-00-6315-00		162.44	PO	20223153



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026031	Total:	3,020.34		
1560	MATERA PAPER CO.,INC.	V	H576702	01/12/2022	6026252	02/03/2022	Issued	MEDIUM GLOVES	199-00-000-00-00-1310-00		1,325.00	PO	20223186
									Check Number 6026252	Total:	1,325.00		
1560	MATERA PAPER CO.,INC.	V	H578400	01/25/2022	6026356	02/10/2022	Issued	D-VOUR ABSORBENT POWDER LEMON	199-00-000-00-00-1310-00		332.22	PO	20223624
1560	MATERA PAPER CO.,INC.	V	H579014	01/28/2022	6026356	02/10/2022	Issued	20" Super High Polish Pad CS White 5/CS	199-00-000-00-00-1310-00		163.00	PO	20223692
1560	MATERA PAPER CO.,INC.	V	H579014	01/28/2022	6026356	02/10/2022	Issued	LARGE GLOVES	199-00-000-00-00-1310-00		980.84	PO	20223692
1560	MATERA PAPER CO.,INC.	V	H579014	01/28/2022	6026356	02/10/2022	Issued	MAXI SLANT ANGLE BROOM YELLOW (6/CS)	199-00-000-00-00-1310-00		205.20	PO	20223692
									Check Number 6026356	Total:	1,681.26		
1560	MATERA PAPER CO.,INC.	V	H579014A	02/02/2022	6026431	02/17/2022	Issued	SANITARY WAXED BAGS	199-00-000-00-00-1310-00		400.08	PO	20223692
									Check Number 6026431	Total:	400.08		
1560	MATERA PAPER CO.,INC.	V	H579014B	02/09/2022	6026563	02/24/2022	Issued	LARGE GLOVES	199-00-000-00-00-1310-00		868.00	PO	20223692
1560	MATERA PAPER CO.,INC.	V	H579014B	02/09/2022	6026563	02/24/2022	Issued	SANITARY WAXED BAGS	199-00-000-00-00-1310-00		16.67	PO	20223692
1560	MATERA PAPER CO.,INC.	V	H579983	02/09/2022	6026563	02/24/2022	Issued	6X9 GENERAL PURPOSE SCOURING PAD GREEN	199-00-000-00-00-1310-00		169.02	PO	20223909
1560	MATERA PAPER CO.,INC.	V	H579983	02/09/2022	6026563	02/24/2022	Issued	60" FIBERGLASS JAW-TYPE MOP HANDLES	199-00-000-00-00-1310-00		514.00	PO	20223909
1560	MATERA PAPER CO.,INC.	V	H579983	02/09/2022	6026563	02/24/2022	Issued	Black Angle Lobby Brooms	199-00-000-00-00-1310-00		160.80	PO	20223909
1560	MATERA PAPER CO.,INC.	V	H579983	02/09/2022	6026563	02/24/2022	Issued	DUST MOP HANDLES	199-00-000-00-00-1310-00		300.00	PO	20223909
1560	MATERA PAPER CO.,INC.	V	H579983	02/09/2022	6026563	02/24/2022	Issued	14QT UTILITY BUCKET GRAY	199-00-000-00-00-1310-00		215.25	PO	20223909
									Check Number 6026563	Total:	2,243.74		
1560	MATERA PAPER CO.,INC.	V	H579014C	02/16/2022	6026757	03/03/2022	Issued	LOBBY DUST PAN, BLACK	199-00-000-00-00-1310-00		222.96	PO	20223692
1560	MATERA PAPER CO.,INC.	V	H580906	02/11/2022	6026757	03/03/2022	Issued	NABC DISENFECTANT	199-00-000-00-00-1310-00		1,820.80	PO	20224066

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1560	MATERA PAPER CO.,INC.	V	H580906	02/11/2022	6026757	03/03/2022	Issued	BATHROOM CLEANER	199-00-000-00-00-1310-00				
Check Number 6026757 Total:											2,043.76		
1560	MATERA PAPER CO.,INC.	V	H579014D	02/17/2022	6026878	03/10/2022	Issued	LARGE GLOVES	199-00-000-00-00-1310-00		1,623.16	PO	20223692
1560	MATERA PAPER CO.,INC.	V	H581935	02/21/2022	6026878	03/10/2022	Issued	WET FLOOR SIGN	199-00-000-00-00-1310-00		197.80	PO	20224311
1560	MATERA PAPER CO.,INC.	V	H581935	02/21/2022	6026878	03/10/2022	Issued	Huskee Round Receptacle Dolly Black 1/EA	199-00-000-00-00-1310-00		457.40	PO	20224311
Check Number 6026878 Total:											2,278.36		
1560	MATERA PAPER CO.,INC.	V	H583276	03/02/2022	6027103	03/25/2022	Issued	20" Emerald Green High Pro pads 5 per case	199-00-000-00-00-1310-00		246.40	PO	20224511
1560	MATERA PAPER CO.,INC.	V	H583276	03/02/2022	6027103	03/25/2022	Issued	D-VOUR ABSORBENT POWDER LEMON	199-00-000-00-00-1310-00		332.22	PO	20224511
1560	MATERA PAPER CO.,INC.	V	H583276	03/02/2022	6027103	03/25/2022	Issued	20" Turbostrip Stripping Pad CS Black 4/CS	199-00-000-00-00-1310-00		167.60	PO	20224511
1560	MATERA PAPER CO.,INC.	V	H584409	03/09/2022	6027103	03/25/2022	Issued	LARGE PREMIUM W/B LOOP-END MOP BLUE	199-00-000-00-00-1310-00		82.08	PO	20224633
1560	MATERA PAPER CO.,INC.	V	H584588	03/09/2022	6027103	03/25/2022	Issued	LARGE PREMIUM W/B LOOP-END MOP BLUE	199-00-000-00-00-1310-00		164.16	PO	20224633
Check Number 6027103 Total:											992.46		
1560	MATERA PAPER CO.,INC.	V	H584588A	03/15/2022	6027284	03/31/2022	Issued	LARGE PREMIUM W/B LOOP-END MOP BLUE	199-00-000-00-00-1310-00		574.56	PO	20224633
1560	MATERA PAPER CO.,INC.	V	H585071	03/15/2022	6027284	03/31/2022	Issued	MEDIUM GLOVES	199-00-000-00-00-1310-00		1,060.00	PO	20224942
1560	MATERA PAPER CO.,INC.	V	H585071	03/15/2022	6027284	03/31/2022	Issued	MR CLEAN	199-00-000-00-00-1310-00		196.32	PO	20224942
1560	MATERA PAPER CO.,INC.	V	H585072	03/15/2022	6027284	03/31/2022	Issued	Medium 24" Push Broom Heads	199-41-750-99-00-6399-00		17.14	PO	20224943
Check Number 6027284 Total:											1,848.02		
1560	MATERA PAPER CO.,INC.	V	H585071A	03/29/2022	6028052	04/22/2022	Issued	20GAL GRAY TRASH CAN	199-00-000-00-00-1310-00		122.88	PO	20224942
1560	MATERA PAPER CO.,INC.	V	H585071A	03/29/2022	6028052	04/22/2022	Issued	MEDIUM GLOVES	199-00-000-00-00-1310-00		1,325.00	PO	20224942

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1560	MATERA PAPER CO.,INC.	V	H585071A	03/29/2022	6028052	04/22/2022	Issued	MR CLEAN	199-00-000-00-00-1310-00		196.32	PO	20224942
Check Number 6028052 Total:											1,644.20		
1560	MATERA PAPER CO.,INC.	V	H585071B	04/05/2022	6028288	04/28/2022	Issued	MR CLEAN	199-00-000-00-00-1310-00		261.76	PO	20224942
1560	MATERA PAPER CO.,INC.	V	H587184	03/30/2022	6028288	04/28/2022	Issued	28QT WASTEBASKET BLACK	199-00-000-00-00-1310-00		174.72	PO	20225235
1560	MATERA PAPER CO.,INC.	V	H588858	04/12/2022	6028288	04/28/2022	Issued	FINISHING MOP	199-00-000-00-00-1310-00		131.52	PO	20225546
1560	MATERA PAPER CO.,INC.	V	H588858	04/12/2022	6028288	04/28/2022	Issued	60" FIBERGLASS JAW-TYPE MOP HANDLES	199-00-000-00-00-1310-00		205.60	PO	20225546
1560	MATERA PAPER CO.,INC.	V	H588858	04/12/2022	6028288	04/28/2022	Issued	MEDIUM MOPS	199-00-000-00-00-1310-00		142.20	PO	20225546
1560	MATERA PAPER CO.,INC.	V	H588858	04/12/2022	6028288	04/28/2022	Issued	20" Super High Polish Pad CS White 5/CS	199-00-000-00-00-1310-00		174.40	PO	20225546
1560	MATERA PAPER CO.,INC.	V	H588858	04/12/2022	6028288	04/28/2022	Issued	20" BUFFER PAD RED	199-00-000-00-00-1310-00		179.30	PO	20225546
1560	MATERA PAPER CO.,INC.	V	H588858	04/12/2022	6028288	04/28/2022	Issued	20" Blue Stripping Pads 5per case	199-00-000-00-00-1310-00		174.30	PO	20225546
Check Number 6028288 Total:											1,443.80		
1560	MATERA PAPER CO.,INC.	V	H590311	04/27/2022	6028823	05/19/2022	Issued	NABC DISENFECTANT BATHROOM CLEANER	199-00-000-00-00-1310-00		1,274.56	PO	20225815
Check Number 6028823 Total:											1,274.56		
1560	MATERA PAPER CO.,INC.	V	H592547	05/09/2022	6029052	05/31/2022	Issued	SANITARY WAXED BAGS	199-00-000-00-00-1310-00		183.40	PO	20226325
1560	MATERA PAPER CO.,INC.	V	H592547	05/09/2022	6029052	05/31/2022	Issued	Stiff Putty Knife with 1 1/4 in Carbon Steel Blade, Black/Blue	199-00-000-00-00-1310-00		54.90	PO	20226325
Check Number 6029052 Total:											238.30		
1560	MATERA PAPER CO.,INC.	V	H594631	05/24/2022	6029324	06/16/2022	Issued	20" Emerald Green High Pro pads 5 per case	199-00-000-00-00-1310-00		263.60	PO	20226727
1560	MATERA PAPER CO.,INC.	V	H594631	05/24/2022	6029324	06/16/2022	Issued	HANDLE, FLOOR SQUEEGEE	199-00-000-00-00-1310-00		112.70	PO	20226727
1560	MATERA PAPER CO.,INC.	V	H594631A	05/31/2022	6029324	06/16/2022	Issued	FLOOR SQUEEGEE	199-00-000-00-00-1310-00		722.40	PO	20226727
1560	MATERA PAPER CO.,INC.	V	H594631A	05/31/2022	6029324	06/16/2022	Issued	HANDLE, FLOOR SQUEEGEE	199-00-000-00-00-1310-00		157.78	PO	20226727

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6029324 Total:											1,256.48		
1560	MATERA PAPER CO.,INC.	V	H594631B	06/16/2022	6029460	06/27/2022	Issued	20" Emerald Green High Pro pads 5 per case	199-00-000-00-00-1310-00		342.68	PO	20226727
Check Number 6029460 Total:											342.68		
1560	MATERA PAPER CO.,INC.	V	H594631C	06/28/2022	6029726	07/21/2022	Issued	20" Emerald Green High Pro pads 5 per case	199-00-000-00-00-1310-00		579.92	PO	20226727
1560	MATERA PAPER CO.,INC.	V	H598725	06/28/2022	6029726	07/21/2022	Issued	ELASTIC BACK SUPPORT XLARGE	199-00-000-00-00-1310-00		92.80	PO	20227306
1560	MATERA PAPER CO.,INC.	V	H598725	06/28/2022	6029726	07/21/2022	Issued	ELASTIC BACK SUPPORT LARGE	199-00-000-00-00-1310-00		46.40	PO	20227306
1560	MATERA PAPER CO.,INC.	V	H598725	06/28/2022	6029726	07/21/2022	Issued	SCOURING PADS	199-00-000-00-00-1310-00		187.80	PO	20227306
1560	MATERA PAPER CO.,INC.	V	H599296	06/29/2022	6029726	07/21/2022	Issued	20" BUFFER PAD RED	199-00-000-00-00-1310-00		89.65	PO	20227375
1560	MATERA PAPER CO.,INC.	V	H599296	06/29/2022	6029726	07/21/2022	Issued	2" BLUE PAINTERS TAPE	199-00-000-00-00-1310-00		175.00	PO	20227375
Check Number 6029726 Total:											1,171.57		
1560	MATERA PAPER CO.,INC.	V	H603116	07/28/2022	6030145	08/12/2022	Issued	MOP BUCKET	199-00-000-00-00-1310-00		743.10	PO	20227662
Check Number 6030145 Total:											743.10		
1560	MATERA PAPER CO.,INC.	V	H603948	08/04/2022	6030386	08/18/2022	Issued	DRUM LINER	199-00-000-00-00-1310-00		864.60	PO	20227711
Check Number 6030386 Total:											864.60		
1007154	Matthew Braun	E	FINGERPRINTS	03/26/2022	6027902	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3419
Check Number 6027902 Total:											39.05		
1008630	Matthew Geraldo	E	attached	08/21/2021	6023626	09/30/2021	Issued	Travel from home to Schools for after hour AC repairs.	199-51-999-99-00-6411-00		27.51	Employee Reimbursement	2678
Check Number 6023626 Total:											27.51		
1008630	Matthew Geraldo	E	mileage	09/16/2021	6024160	10/14/2021	Issued	mileage for callout A/C repairs all district	199-51-999-99-00-6411-00		75.38	Employee Reimbursement	2728

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024160	Total:	75.38		
1008630	Matthew Geraldo	E	Mileage Chart	10/10/2021	6024481	10/28/2021	Issued	callout for AC repairs for School District	199-51-999-99-00-6411-00		54.71	Employee Reimbursement	2753
									Check Number 6024481	Total:	54.71		
1008630	Matthew Geraldo	E	attached	10/21/2021	6024845	11/11/2021	Issued	after hours call out for A/C repairs	199-51-999-99-00-6411-00		103.30	Employee Reimbursement	2783
									Check Number 6024845	Total:	103.30		
1008630	Matthew Geraldo	E	Attached	11/06/2021	6025329	12/09/2021	Issued	Call out for after hours A/C repairs. Travel from home to school	199-51-999-99-00-6411-00		63.38	Employee Reimbursement	2820
									Check Number 6025329	Total:	63.38		
1008630	Matthew Geraldo	E	89.13	12/04/2021	6025901	01/20/2022	Issued	Callout for after hours A/C repairs	199-51-999-99-00-6411-00		124.77	Employee Reimbursement	2877
									Check Number 6025901	Total:	124.77		
1008630	Matthew Geraldo	E	attached	01/02/2022	6026329	02/10/2022	Issued	Callout for after hour repairs	199-51-999-99-00-6497-00		64.04	Employee Reimbursement	2916
									Check Number 6026329	Total:	64.04		
1008630	Matthew Geraldo	E	8630	02/04/2022	6026972	03/10/2022	Issued	Alarm call out after hours	199-51-999-99-00-6497-00		104.16	Employee Reimbursement	3001
									Check Number 6026972	Total:	104.16		
1008630	Matthew Geraldo	E	8630.0	03/18/2022	6027476	04/07/2022	Issued	Alarm callout	199-51-999-99-00-6497-00		99.68	Employee Reimbursement	3121

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027476 Total:		99.68		
1008630	Matthew Geraldo	E	attached	04/10/2022	6028433	05/05/2022	Issued	Alarm call out. Travel from home to work	199-51-999-99-00-6497-00		89.82	Employee Reimbursement	3675
									Check Number 6028433 Total:		89.82		
1008630	Matthew Geraldo	E	ATTACHED	05/01/2022	6029284	06/16/2022	Issued	TRAVEL TO AND FROM HOME/WORK FOR CALL OUTS	199-51-999-99-00-6497-00		121.52	Employee Reimbursement	4042
									Check Number 6029284 Total:		121.52		
1008630	Matthew Geraldo	E	attached	06/19/2022	6030012	08/04/2022	Issued	Call outs	199-51-999-99-00-6411-00		51.52	Employee Reimbursement	4095
									Check Number 6030012 Total:		51.52		
4682	MATTHEW KENT EVERETT	V	FEB 2022	02/01/2022	6026587	02/24/2022	Issued	Accompanist	199-36-002-99-00-6299-16		750.00	PO	20224356
									Check Number 6026587 Total:		750.00		
1004517	Matthew Kurten	E	FINGERPRINTS	04/09/2022	6027708	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3389
									Check Number 6027708 Total:		39.05		
6125	Matthew Pali	V	1	06/23/2022	6029404	06/23/2022	Issued	GOLF CART	199-36-999-91-00-6399-00		6,500.00	Check Request	254833
									Check Number 6029404 Total:		6,500.00		
1001141	Maxine Nicholson	E	FINGERPRINTS	04/09/2022	6027740	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3327
									Check Number 6027740 Total:		39.05		
5920	Mayson Cai Spell	V	142	09/18/2021	6025887	01/20/2022	Issued	M. Spell MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,145.00	Check Request	226136

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025887 Total:		1,145.00		
4743	MCCI, LLC	V	RN6484	02/08/2022	6026381	02/10/2022	Issued	Laserfiche Renewal	199-41-750-99-00-6299-00		15,361.25	Check Request	229324
									Check Number 6026381 Total:		15,361.25		
4743	MCCI, LLC	V	SC9374	08/19/2022	6030542	08/25/2022	Issued	BILLING DEPARTMENT PROJECT	199-41-750-99-00-6299-00		18,302.99	Check Request	264977
									Check Number 6030542 Total:		18,302.99		
1570	MCCORMICK'S GROUP, LLC	V	445179	10/20/2021	6027600	04/08/2022	Issued	Printed Swing Flag	199-36-002-99-00-6399-15		899.82	PO	20220930
1570	MCCORMICK'S GROUP, LLC	V	445179	10/20/2021	6027600	04/08/2022	Issued	Printed Flag	199-36-002-99-00-6399-15		347.88	PO	20220930
1570	MCCORMICK'S GROUP, LLC	V	445179	10/20/2021	6027600	04/08/2022	Issued	Printed Flag	199-36-002-99-00-6399-15		347.88	PO	20220930
1570	MCCORMICK'S GROUP, LLC	V	445179	10/20/2021	6027600	04/08/2022	Issued	Shipping and Handling	199-36-002-99-00-6399-15		42.61	PO	20220930
									Check Number 6027600 Total:		1,638.19		
1571	MCCOY'S BUILDING SUPPLY CENTER	V	5747597	04/07/2022	6027817	04/14/2022	Issued	replacement wire for the gym windows	199-11-105-11-00-6399-98		296.54	PO	20225027
									Check Number 6027817 Total:		296.54		
1572	MCDONALDS	V	Magnolia Elementary	05/24/2022	6029006	05/31/2022	Issued	Happy Meals for the kindergarten class	461-36-102-00-00-6498-80		318.00	Check Request	249437
									Check Number 6029006 Total:		318.00		
1574	MCGRAW-HILL EDUCATION, INC.	V	119999867001	10/07/2021	6024280	10/21/2021	Issued	Wonders Grade 1 NA Practice Book (BLM)	211-11-109-30-00-6399-00	2022	86.22	PO	20220977
1574	MCGRAW-HILL EDUCATION, INC.	V	119999867001	10/07/2021	6024280	10/21/2021	Issued	Wonders Grade 2 NA Practice Book (BLM)	211-11-109-30-00-6399-00	2022	63.36	PO	20220977
									Check Number 6024280 Total:		149.58		
1574	MCGRAW-HILL EDUCATION, INC.	V	122610903001	04/13/2022	6028053	04/22/2022	Issued	Wonders Grade K NA Practice Book (BLM) 1ST Edition	211-11-109-30-00-6399-00	2022	63.36	PO	20225370
1574	MCGRAW-HILL EDUCATION, INC.	V	122610903001	04/13/2022	6028053	04/22/2022	Issued	SHIPPING AND HANDLING	211-11-109-30-00-6399-00	2022	15.63	PO	20225370
									Check Number 6028053 Total:		78.99		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1575	MCHD-EMS	V	20211001-MISD-F21	10/06/2021	6023797	10/07/2021	Issued	EMT class tuition	244-11-999-22-00-6399-00	2022	12,938.49	Check Request	207047	
											Check Number 6023797 Total:	12,938.49		
1575	MCHD-EMS	V	01262022-1	01/26/2022	6026032	01/27/2022	Issued	Contract for Ambulance Service 2021.22 MW FB MHS FB	199-36-999-91-00-6299-14		1,600.00	PO	20220154	
1575	MCHD-EMS	V	01262022-2	01/26/2022	6026032	01/27/2022	Issued	Contract for Ambulance Service 2021.22 MW FB MHS FB	199-36-999-91-00-6299-14		2,000.00	PO	20220154	
1575	MCHD-EMS	V	11.12.2021 Playoff	01/27/2022	6026032	01/27/2022	Issued	Attached	199-36-999-91-00-6299-14		400.00	Check Request	228821	
											Check Number 6026032 Total:	4,000.00		
1575	MCHD-EMS	V	20220214-MISD-S22	02/14/2022	6026615	02/24/2022	Issued	EMT Basic Class for School Year 2020-2021 & Textbooks	244-11-999-22-00-6399-00	2022	12,938.49	Check Request	231821	
											Check Number 6026615 Total:	12,938.49		
1575	MCHD-EMS	V	20220523-MagHS	05/23/2022	6029132	06/08/2022	Issued	Testing Codes for NREMT for MHS	199-11-999-22-00-6399-00		1,176.00	Check Request	251986	
											Check Number 6029132 Total:	1,176.00		
5853	McKayla Davis	V	Add-ON	10/07/2021	6024011	10/11/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207075	
											Check Number 6024011 Total:	40.00		
5853	McKayla Davis	V	93	09/18/2021	6025859	01/20/2022	Issued	M. Davis MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	2,675.00	Check Request	223716	
											Check Number 6025859 Total:	2,675.00		
1576	MCKENNA CONTRACTING	V	21085301	10/29/2021	6024543	11/04/2021	Issued	PLAYGROUND MULCH	199-51-999-99-00-6299-58		5,150.00	PO	20221163	
											Check Number 6024543 Total:	5,150.00		
1576	MCKENNA CONTRACTING	V	22009401	02/25/2022	6026758	03/03/2022	Issued	WILLIAMS ELEMENTARY	199-51-999-99-00-6315-00		1,608.00	PO	20223934	
1576	MCKENNA CONTRACTING	V	22009401	02/25/2022	6026758	03/03/2022	Issued	NICHOLAS SAWMILL ELEMENTARY	199-51-999-99-00-6315-00		265.00	PO	20223934	
1576	MCKENNA CONTRACTING	V	22009401	02/25/2022	6026758	03/03/2022	Issued	MAGNOLIA ELEMENTARY	199-51-999-99-00-6315-00		1,195.00	PO	20223934	



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1576	MCKENNA CONTRACTING	V	22009401	02/25/2022	6026758	03/03/2022	Issued	LYONS ELEMENTARY	199-51-999-99-00-6315-00		2,681.00	PO	20223934
											Check Number 6026758 Total:	5,749.00	
1576	MCKENNA CONTRACTING	V	22019101	03/29/2022	6027601	04/08/2022	Issued	SMITH - PLAYGROUND REPLACEMENT PART	199-51-999-99-00-6299-00		500.00	PO	20224849
											Check Number 6027601 Total:	500.00	
1576	MCKENNA CONTRACTING	V	22055901	07/19/2022	6029832	07/28/2022	Issued	46" Square Portable Table - Expanded Metal - Black	199-11-041-11-00-6399-98		11,235.00	PO	20227243
1576	MCKENNA CONTRACTING	V	2299916	07/07/2022	6029832	07/28/2022	Issued	NSE - PLAYGROUND KICKPLATES AND INSTALL	199-51-999-99-00-6299-00		700.00	PO	20225000
											Check Number 6029832 Total:	11,935.00	
1576	MCKENNA CONTRACTING	V	22042101	06/13/2022	6030146	08/12/2022	Issued	Playground Surfacing installation. BBE, Williams, Parkway Elementary, Magnolia Elementary	199-51-999-99-00-6315-00		9,950.00	PO	20225848
1576	MCKENNA CONTRACTING	V	22999119	08/04/2022	6030146	08/12/2022	Issued	Mulch for playgrounds ELLISOR MAGNOLIA NICHOLAS SAWMILL SMITH	199-51-999-99-00-6299-00		6,375.00	PO	20227511
											Check Number 6030146 Total:	16,325.00	
1576	MCKENNA CONTRACTING	V	22027701	08/27/2022	6030617	08/31/2022	Issued	Sapling In-Ground Package	748-61-999-99-00-6399-ED		13,700.00	PO	20225893
1576	MCKENNA CONTRACTING	V	22027701	08/27/2022	6030617	08/31/2022	Issued	Friendship Table-QTY 2	748-61-999-99-00-6399-ED		2,650.00	PO	20225893
											Check Number 6030617 Total:	16,350.00	
1005008	Meagan Osgood	E	FINGERPRINTS	04/24/2022	6028983	05/27/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3996
											Check Number 6028983 Total:	39.05	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4094	Mechanical Piping Systems, Inc.	V	7471	05/26/2022	6030177	08/12/2022	Issued	4" PIPE 6-10 CUT OUT AND REPLACE LEAKING BOILER	199-51-999-99-00-6299-00		16,359.44	PO	20226232
Check Number 6030177 Total:											16,359.44		
1581	MEDCO SUPPLY	V	IN94347957	10/07/2021	4006212	10/14/2021	Issued	Active Ankle 243816 (L) 6 Active Ankle 243815 (M) 36 Active Ankle 243814 (S) 8	461-36-002-99-00-6498-GB		1,123.00	PO	20221329
Check Number 4006212 Total:											1,123.00		
1581	MEDCO SUPPLY	V	IN94438734	10/28/2021	4006248	11/04/2021	Issued	Gatorade Recovery Shake Vanilla	461-36-002-99-00-6498-T1		332.80	PO	20221998
1581	MEDCO SUPPLY	V	IN94438734	10/28/2021	4006248	11/04/2021	Issued	Freight	461-36-002-99-00-6498-T1		80.00	PO	20221998
Check Number 4006248 Total:											412.80		
1581	MEDCO SUPPLY	V	IN94329480	10/04/2021	4006286	11/18/2021	Issued	7100946 7100947 7201901	199-36-001-91-00-6399-91		962.00	PO	20221137
Check Number 4006286 Total:											962.00		
1581	MEDCO SUPPLY	V	IN94590190	12/09/2021	4006425	01/07/2022	Issued	gatorade recovery shake chocolate	461-36-002-99-00-6498-T1		332.80	PO	20221998
Check Number 4006425 Total:											332.80		
1581	MEDCO SUPPLY	V	IN94670518	01/04/2022	4006638	02/24/2022	Issued	cramer Rapid Form Vacuum Splint Leg	461-36-002-99-00-6498-FB		256.07	PO	20222997
1581	MEDCO SUPPLY	V	IN94670518	01/04/2022	4006638	02/24/2022	Issued	Vacuum Splint Hose Assembly	461-36-002-99-00-6498-FB		32.36	PO	20222997
1581	MEDCO SUPPLY	V	IN94670518	01/04/2022	4006638	02/24/2022	Issued	freight	461-36-002-99-00-6498-FB		20.00	PO	20222997
Check Number 4006638 Total:											308.43		
1581	MEDCO SUPPLY	V	IN94870338	02/26/2022	4006713	03/10/2022	Issued	Mueller Soft Ankle Brace w/Strap	461-36-002-99-00-6498-T1		81.48	PO	20224407
1581	MEDCO SUPPLY	V	IN94870338	02/26/2022	4006713	03/10/2022	Issued	Meiller Soft Ankle Brace Strap M	461-36-002-99-00-6498-T1		814.80	PO	20224407
1581	MEDCO SUPPLY	V	IN94870338	02/26/2022	4006713	03/10/2022	Issued	ActiveAnkle AS1 Pro Large Black	461-36-002-99-00-6498-T1		257.76	PO	20224407
1581	MEDCO SUPPLY	V	IN94870338	02/26/2022	4006713	03/10/2022	Issued	Mueller Soft Ankle	461-36-002-99-00-6498-T1		108.64	PO	20224407

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1581	MEDCO SUPPLY	V	IN94870338	02/26/2022	4006713	03/10/2022	Issued	Brace Strap XL	461-36-002-99-00-6498-T1				
1581	MEDCO SUPPLY	V	IN94870338	02/26/2022	4006713	03/10/2022	Issued	Freight	461-36-002-99-00-6498-T1		52.00	PO	20224407
Check Number 4006713 Total:											1,314.68		
1006640	Megan Baker	E	FINGERPRINTS	04/29/2022	6028391	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3756
Check Number 6028391 Total:											39.05		
1007181	Megan Bayless	E	FINGERPRINTS	04/30/2022	6028394	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3759
Check Number 6028394 Total:											39.05		
1004030	Megan Mittelstadt	E	FINGERPRINTS	03/28/2022	6027944	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3409
Check Number 6027944 Total:											39.05		
1153353	Megan Morett	E	FINGERPRINTS	04/26/2022	6028463	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3710
Check Number 6028463 Total:											39.05		
6077	Megan Renee Spencer	V	4.1.22	04/20/2022	6028331	04/28/2022	Issued	Team Tryout Judge Fillies	199-36-002-99-00-6299-18		200.00	Check Request	243280
Check Number 6028331 Total:											200.00		
6077	Megan Renee Spencer	V	4.29	04/29/2022	6028640	05/12/2022	Issued	Fillies Officer Judge Tryout	199-36-002-99-00-6299-18		300.00	Check Request	246548
Check Number 6028640 Total:											300.00		
1277	MEL'S COUNTRY CAFE	V	121521	12/13/2021	6024979	11/18/2021	Issued	Staff Christmas Lunch	199-23-062-99-00-6497-00		1,334.00	Check Request	215534
Check Number 6024979 Total:											1,334.00		
1277	MEL'S COUNTRY CAFE	V	12172021	12/17/2021	6025289	12/09/2021	Issued	Christmas Staff luncheon	199-53-999-99-00-6411-01		304.00	Check Request	218075

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025289	Total:	304.00		
1277	MEL'S COUNTRY CAFE	V	121521-MES	12/15/2021	6026025	01/27/2022	Issued	Christmas Luncheon	199-23-102-99-00-6497-00		896.25	PO	20222802
									Check Number 6026025	Total:	896.25		
1277	MEL'S COUNTRY CAFE	V	05132022	05/03/2022	6028348	05/05/2022	Issued	STAFF MEETING MEAL	199-21-999-23-00-6499-MC		916.65	PO	20225861
									Check Number 6028348	Total:	916.65		
1277	MEL'S COUNTRY CAFE	V	08092022 WES	07/27/2022	6029790	07/28/2022	Issued	staff luncheon	199-23-105-99-00-6497-00		1,354.50	PO	20227181
1277	MEL'S COUNTRY CAFE	V	08092022 WES	07/27/2022	6029790	07/28/2022	Issued	delivery and set up	199-23-105-99-00-6497-00		75.00	PO	20227181
									Check Number 6029790	Total:	1,429.50		
1006609	Melanie Hinman	E	FINGERRPRINTS	04/27/2022	6028695	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3832
									Check Number 6028695	Total:	39.05		
1006168	Melinda Bielamowicz	E	FINGERPRINTS	04/05/2022	6028153	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3598
									Check Number 6028153	Total:	39.05		
1007145	Melissa Frost	E	FINGERPRINTS	03/26/2022	6027471	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3153
									Check Number 6027471	Total:	39.05		
1006285	Melissa Hrcirik	E	FINGERPRINTS	04/13/2022	6028441	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3669
									Check Number 6028441	Total:	39.05		
1089797	Melissa Moore	E	mileage	01/13/2022	6025704	01/13/2022	Issued	assisting kitchens in December	240-35-999-99-00-6411-00		61.38	Employee Reimbursement	2885

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025704 Total:		61.38		
1089797	Melissa Moore	E	February Mileage	03/04/2022	6026808	03/04/2022	Issued	Mileage for February	240-35-999-99-00-6411-00		63.45	Employee Reimbursement	3006
									Check Number 6026808 Total:		63.45		
1321778	Melissa Prihoda	V	Adventures	08/01/2022	6030083	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		60.00	Non Employee Reimbursement	578
									Check Number 6030083 Total:		60.00		
1588	MELTWATER NEWS US INC.	V	IN-S151-526130	10/01/2021	6023738	09/30/2021	Issued	media monitoring service	199-41-720-99-00-6299-00		8,000.00	Check Request	204084
									Check Number 6023738 Total:		8,000.00		
1588	MELTWATER NEWS US INC.	V	IN-S151-532183	02/11/2022	6026432	02/17/2022	Issued	Yearly media monitoring service	199-41-720-99-00-6299-00		12,300.00	Check Request	231739
									Check Number 6026432 Total:		12,300.00		
1588	MELTWATER NEWS US INC.	V	IN-S151-533446	02/18/2022	6026564	02/24/2022	Issued	Media monitoring service	199-41-720-99-00-6299-00		14,010.00	Check Request	231989
									Check Number 6026564 Total:		14,010.00		
1005232	Mendy Bostian	E	FINGERPRINTS	04/20/2022	6028667	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3874
									Check Number 6028667 Total:		39.05		
1592	MENTORING MINDS	V	245504	09/28/2021	6024043	10/14/2021	Issued	Mentoring Minds mobile app- annual license	211-11-061-30-00-6399-00	2022	1,139.62	PO	20221047
1592	MENTORING MINDS	V	245504	09/28/2021	6024043	10/14/2021	Issued	shipping & fulfillment	211-11-061-30-00-6399-00	2022	113.96	PO	20221047
									Check Number 6024043 Total:		1,253.58		
1592	MENTORING MINDS	V	246048	10/29/2021	6024733	11/11/2021	Issued	ThinkUp! Math TX Level 3- Print Only STUDENT	211-11-106-30-00-6399-00	2022	260.00	PO	20221984

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1592	MENTORING MINDS	V	246048	10/29/2021	6024733	11/11/2021	Issued	ThinkUp! Math TX Level 3- Print Only TEACHER GUIDE	211-11-106-30-00-6399-00	2022	30.00	PO	20221984
1592	MENTORING MINDS	V	246048	10/29/2021	6024733	11/11/2021	Issued	ThinkUp! Math TX Level 4- Print Only STUDENT	211-11-106-30-00-6399-00	2022	260.00	PO	20221984
1592	MENTORING MINDS	V	246048	10/29/2021	6024733	11/11/2021	Issued	ThinkUp! Math TX Level 3- Print Only TEACHER GUIDE	211-11-106-30-00-6399-00	2022	30.00	PO	20221984
1592	MENTORING MINDS	V	246048	10/29/2021	6024733	11/11/2021	Issued	Shipping & Fulfillment Charges	211-11-106-30-00-6399-00	2022	58.00	PO	20221984
Check Number 6024733 Total:											638.00		
1592	MENTORING MINDS	V	245944	10/22/2021	6025076	12/02/2021	Issued	ThinkUp! Math Item 1001120 Qty: 4 Item 1001130 Qty: 2	199-11-107-11-00-6399-98		85.80	PO	20221819
Check Number 6025076 Total:											85.80		
1592	MENTORING MINDS	V	246399	12/02/2021	6025952	01/20/2022	Issued	ELAR Level 4	199-11-108-11-00-6399-98		331.80	PO	20222707
1592	MENTORING MINDS	V	246399	12/02/2021	6025952	01/20/2022	Issued	Shipping & Fullfillment	199-11-108-11-00-6399-98		183.68	PO	20222707
1592	MENTORING MINDS	V	246399	12/02/2021	6025952	01/20/2022	Issued	Math Level 2	199-11-108-24-00-6399-00		379.20	PO	20222707
1592	MENTORING MINDS	V	246399	12/02/2021	6025952	01/20/2022	Issued	Math Level 3	199-11-108-24-00-6399-00		426.60	PO	20222707
1592	MENTORING MINDS	V	246399	12/02/2021	6025952	01/20/2022	Issued	MATH Level 4	199-11-108-24-00-6399-00		699.15	PO	20222707
Check Number 6025952 Total:											2,020.43		
1005586	Meredith Arterburn	E	Mileage	01/28/2022	6026496	02/17/2022	Issued	Reimbursement	199-11-999-24-00-6411-00		30.40	Employee Reimbursement	2939
Check Number 6026496 Total:											30.40		
1005586	Meredith Arterburn	E	Mileage	02/07/2022	6026634	02/24/2022	Issued	Reimbursement Homebound	199-11-999-24-00-6411-00		30.00	Employee Reimbursement	2979
Check Number 6026634 Total:											30.00		
1005586	Meredith Arterburn	E	FINGERPRINTS	03/24/2022	6027213	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee	3064

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1005586	Meredith Arterburn	E	FINGERPRINTS	03/24/2022	6027213	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			Reimbursement	
									Check Number 6027213 Total:		39.05		
5164	MEREDITH DANIEL	V	216	09/18/2021	6025825	01/20/2022	Issued	M. Daniel MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	20.00	Check Request	223715
									Check Number 6025825 Total:		20.00		
5004	MERLIN E. PATTERSON	V	110921	11/09/2021	6024792	11/11/2021	Issued	Band clinics for fall semester	199-36-042-99-00-6299-15		900.00	PO	20217750
									Check Number 6024792 Total:		900.00		
5004	MERLIN E. PATTERSON	V	1	04/19/2022	6028319	04/28/2022	Issued	Open for spring clinics	199-36-042-99-00-6299-15		700.00	PO	20223020
5004	MERLIN E. PATTERSON	V	2	04/19/2022	6028319	04/28/2022	Issued	BBJH Band clinics	461-36-042-99-00-6498-75		100.00	PO	20225810
									Check Number 6028319 Total:		800.00		
5700	Metroplex Aquatics, Inc.	V	07202022	07/18/2022	6029636	07/19/2022	Issued	ALC Meet Entries	798-36-999-99-00-6411-SW		1,550.00	Check Request	259269
									Check Number 6029636 Total:		1,550.00		
1603	MHS/MULTI HEALTH SYSTEM	V	SIP00160415	01/24/2022	4006504	01/27/2022	Issued	ASRS 6-18 PARENT, ENGLISH, ONLINE FORMS	199-31-999-23-00-6399-MC		425.00	PO	20223543
1603	MHS/MULTI HEALTH SYSTEM	V	SIP00160415	01/24/2022	4006504	01/27/2022	Issued	ASRS 2-5 PARENT ENGLISH ONLINE FORMS	199-31-999-23-00-6399-MC		425.00	PO	20223543
									Check Number 4006504 Total:		850.00		
1603	MHS/MULTI HEALTH SYSTEM	V	SIP00175874	03/15/2022	4006907	04/22/2022	Issued	CONNERS TEACHER FORMS	224-21-999-23-00-6399-00	2022	356.25	PO	20224829
1603	MHS/MULTI HEALTH SYSTEM	V	SIP00175878	03/15/2022	4006907	04/22/2022	Issued	ASRS TEACHER/CHILDCRE PROVIDER FORMS 6-18 YEARS	199-31-999-23-00-6399-MC		212.50	PO	20224762
									Check Number 4006907 Total:		568.75		
1600	MHS BAND BOOSTER CLUB	V	1292	05/12/2022	6029411	06/27/2022	Issued	band banquet	461-36-001-99-00-6498-24		44.69	Check Request	254715
1600	MHS BAND BOOSTER CLUB	V	4035420	05/12/2022	6029411	06/27/2022	Issued	band banquet	461-36-001-99-00-6498-24		113.56	Check Request	254715

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1600	MHS BAND BOOSTER CLUB	V	4734661	05/12/2022	6029411	06/27/2022	Issued	band banquet	461-36-001-99-00-6498-24		247.34	Check	254715
1600	MHS BAND BOOSTER CLUB	V	7422	05/12/2022	6029411	06/27/2022	Issued	band banquet	461-36-001-99-00-6498-24		59.36	Check Request	254715
1600	MHS BAND BOOSTER CLUB	V	8667	05/12/2022	6029411	06/27/2022	Issued	band banquet	461-36-001-99-00-6498-24		79.72	Check Request	254715
1600	MHS BAND BOOSTER CLUB	V	9827436	05/12/2022	6029411	06/27/2022	Issued	band banquet	461-36-001-99-00-6498-24		71.91	Check Request	254715
Check Number 6029411 Total:											616.58		
1601	MHS CHEER BOOSTER CLUB	V	101	01/17/2022	6025769	01/20/2022	Issued	Nationals Reimbursement	461-36-001-99-00-6498-25		1,194.28	Check Request	226104
1601	MHS CHEER BOOSTER CLUB	V	102	01/17/2022	6025769	01/20/2022	Issued	Nationals Reimbursement	461-36-001-99-00-6498-25		500.00	Check Request	226104
Check Number 6025769 Total:											1,694.28		
1601	MHS CHEER BOOSTER CLUB	V	103	01/27/2022	6026203	02/03/2022	Issued	Nationals Choreography	461-36-001-99-00-6498-25		800.00	Check Request	229043
Check Number 6026203 Total:											800.00		
1601	MHS CHEER BOOSTER CLUB	V	10764	05/24/2022	6029133	06/08/2022	Issued	cheer	461-36-001-99-00-6498-25		5,666.28	Check Request	251966
Check Number 6029133 Total:											5,666.28		
5957	MHS Lady Bulldog Parent Association	V	120821	12/09/2021	6025354	12/10/2021	Issued	Attached	461-36-001-99-00-6498-GB		1,000.00	Check Request	220821
Check Number 6025354 Total:											1,000.00		
62370	Michaela Jensen	V	Refund for prom tickets	04/11/2022	6027867	04/14/2022	Issued	Refund for prom tickets	865-36-002-00-00-6498-PR		100.00	Non Employee Reimbursement	496
Check Number 6027867 Total:											100.00		
1005895	Michael Arnold	E	FINGERPRINTS	04/14/2022	6028663	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3884
Check Number 6028663 Total:											39.05		
1241010	Michael Brittain	E	FINGERPRINTS	03/24/2022	6027449	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee	3134



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1241010	Michael Brittain	E	FINGERPRINTS	03/24/2022	6027449	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			Reimbursement	
									Check Number 6027449 Total:		39.05		
5120	MICHAEL BROWNING PRODUCTIONS	V	4463	02/01/2022	6026912	03/10/2022	Issued	video/audio recording	199-36-001-99-00-6299-16		350.00	PO	20224386
									Check Number 6026912 Total:		350.00		
1002430	Michael Clifford	E	FINGERPRINTS	04/06/2022	6027906	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3428
									Check Number 6027906 Total:		39.05		
1002430	Michael Clifford	E	Attached	08/15/2022	6030470	08/25/2022	Issued	Attached THSCA Membership	461-36-002-99-00-6498-GF		70.00	Employee Reimbursement	4122
									Check Number 6030470 Total:		70.00		
4103	Michael Earnest Lewis	V	101221	10/12/2021	6024587	11/04/2021	Issued	Open PO for clinician/judge for the 2021-22 school year	199-36-002-99-00-6299-15		250.00	PO	20221707
									Check Number 6024587 Total:		250.00		
4103	Michael Earnest Lewis	V	04012022	04/01/2022	6027380	04/01/2022	Issued	Open PO for clinician/judge for the 2021-22 school year	199-36-002-99-00-6299-15		500.00	PO	20221707
									Check Number 6027380 Total:		500.00		
5492	Michael Glynn Heaton	V	723066	08/01/2022	6030001	08/04/2022	Issued	Rabbits for the 2022 MISD Livestock Show	899-36-999-99-00-6499-00	2022	9,675.00	Check Request	261959
									Check Number 6030001 Total:		9,675.00		
1006387	Michael McElveen	E	FINGERPRINTS	04/07/2022	6027723	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3349
									Check Number 6027723 Total:		39.05		
1006395	Michael Ruehle	E	FINGERPRINTS	04/22/2022	6028478	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3668

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1006395	Michael Ruehle	E	FINGERPRINTS	04/22/2022	6028478	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			ement	
									Check Number 6028478 Total:		39.05		
4294	MICHAEL T. SWAIM	V	09242021	09/24/2021	6024098	10/14/2021	Issued	MHS & MWHS INTER-SQUAD SWIM MEETS	798-36-999-99-00-6299-SW		83.00	AP Invoice	
4294	MICHAEL T. SWAIM	V	10082021	10/08/2021	6024098	10/14/2021	Issued	SWIM OFFICIAL MHS & MW VS A&M CONSOLIDATED SWIM MEET	798-36-999-99-00-6299-SW		83.00	AP Invoice	
									Check Number 6024098 Total:		166.00		
4294	MICHAEL T. SWAIM	V	10232021	10/29/2021	6024427	10/28/2021	Issued	SWIM OFFICIAL	798-36-999-99-00-6299-SW		83.00	Check Request	212495
									Check Number 6024427 Total:		83.00		
4294	MICHAEL T. SWAIM	V	01142022	01/14/2022	6026129	01/27/2022	Issued	MAC SWIM OFFICIAL	798-36-999-99-00-6299-SW		83.00	Check Request	226511
									Check Number 6026129 Total:		83.00		
1003962	Michele Giblin	E	FINGERPRINTS	04/28/2022	6028434	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3741
									Check Number 6028434 Total:		39.05		
1045958	Michella Seelye	E	FINGERPRINTS	03/25/2022	6027252	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3074
									Check Number 6027252 Total:		39.05		
1003757	Michelle Childs	E	FINGERPRINTS	04/12/2022	6028165	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3568
									Check Number 6028165 Total:		39.05		
1004303	Michelle Couch	E	FINGERPRINTS	03/25/2022	6027457	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3149

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027457 Total:		39.05		
1001370	Michelle Hibner	E	FINGERPRINTS	03/24/2022	6027236	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3093
									Check Number 6027236 Total:		39.05		
1005272	Michelle Minjarez	E	FINGERPRINTS	04/16/2022	6028219	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3517
									Check Number 6028219 Total:		39.05		
5869	Michelle Peacock	V	10082021	10/29/2021	6024443	10/28/2021	Issued	SWIM OFFICIAL	798-36-999-99-00-6299-SW		40.00	Check Request	212502
									Check Number 6024443 Total:		40.00		
1022984	Michelle Raia	V	Adventures	08/01/2022	6030084	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		285.00	Non Employee Reimbursement	542
									Check Number 6030084 Total:		285.00		
6076	Michelle Willey	V	04252022	04/25/2022	6029154	06/08/2022	Issued	Accompaniment services for MHS Choir	199-21-999-99-00-6299-FA		400.00	Check Request	249458
									Check Number 6029154 Total:		400.00		
5813	MICRO INTEGRATION & PROGRAMMING SOLUTIONS INC	V	221515	09/16/2021	6023607	09/23/2021	Issued	2yr Care Plus Xprotect Expert Base License	199-53-999-99-00-6399-01		378.00	PO	20220415
5813	MICRO INTEGRATION & PROGRAMMING SOLUTIONS INC	V	221515	09/16/2021	6023607	09/23/2021	Issued	2yr Care Plus Xprotect Expert Device Licences	199-53-999-99-00-6399-01		40,007.52	PO	20220415
									Check Number 6023607 Total:		40,385.52		
6001	Mid-Tex Environmental Services	V	2349	01/03/2022	6026286	02/03/2022	Issued	WASTE SERVICES	199-51-999-99-00-6259-55		33,680.00	Check Request	229072
6001	Mid-Tex Environmental Services	V	2510	02/01/2022	6026286	02/03/2022	Issued	WASTE SERVICES	199-51-999-99-00-6259-55		34,595.00	Check Request	229104
									Check Number 6026286 Total:		68,275.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
6001	Mid-Tex Environmental Services	V	2921	03/01/2022	6026783	03/03/2022	Issued	WASTE SERVICES	199-51-999-99-00-6259-55		31,665.00	Check Request	234520
6001	Mid-Tex Environmental Services	V	2921	03/01/2022	6026783	03/03/2022	Issued	WASTE SERVICES	199-51-999-99-00-6259-55		275.00	Check Request	234520
6001	Mid-Tex Environmental Services	V	2921	03/01/2022	6026783	03/03/2022	Issued	WASTE SERVICES	199-51-999-99-00-6259-55		275.00	Check Request	234520
6001	Mid-Tex Environmental Services	V	2921	03/01/2022	6026783	03/03/2022	Issued	WASTE SERVICES	199-51-999-99-00-6259-55		1,190.00	Check Request	234520
6001	Mid-Tex Environmental Services	V	2921	03/01/2022	6026783	03/03/2022	Issued	WASTE SERVICES	199-51-999-99-00-6259-55		595.00	Check Request	234520
6001	Mid-Tex Environmental Services	V	2921	03/01/2022	6026783	03/03/2022	Issued	WASTE SERVICES	199-51-999-99-00-6259-55		595.00	Check Request	234520
Check Number 6026783 Total:											34,595.00		
6001	Mid-Tex Environmental Services	V	3221	04/01/2022	6027638	04/08/2022	Issued	WASTE SERVICES	199-51-999-99-00-6259-55		34,595.00	Check Request	240354
Check Number 6027638 Total:											34,595.00		
6001	Mid-Tex Environmental Services	V	3582	05/01/2022	6028558	05/05/2022	Issued	TRASH SERVICES	199-51-999-99-00-6259-55		34,595.00	Check Request	246215
Check Number 6028558 Total:											34,595.00		
6001	Mid-Tex Environmental Services	V	3941	06/01/2022	6029500	06/27/2022	Issued	Monthly service	199-51-999-99-00-6259-55		34,595.00	Check Request	254802
Check Number 6029500 Total:											34,595.00		
6001	Mid-Tex Environmental Services	V	4293	07/01/2022	6029640	07/19/2022	Issued	WASTE SERVICES	199-51-999-99-00-6259-55		34,595.00	Check Request	259265
Check Number 6029640 Total:											34,595.00		
6001	Mid-Tex Environmental Services	V	4668	08/01/2022	6030195	08/12/2022	Issued	WASTE SERVICES	199-51-999-99-00-6259-55		38,165.00	Check Request	262246
Check Number 6030195 Total:											38,165.00		
5811	Miguel Sigala	V	August	09/10/2021	6023605	09/23/2021	Issued	Extracurricular pay Sigala August	199-52-999-99-00-6299-00		150.00	Check Request	203016
Check Number 6023605 Total:											150.00		
5811	Miguel Sigala	V	September Pay	10/08/2021	6023867	10/07/2021	Issued	Extracurricular pay Sigala September	199-52-999-99-00-6299-00		200.00	Check Request	207137
Check Number 6023867 Total:											200.00		
5811	Miguel Sigala	V	October Pay	11/04/2021	6024670	11/05/2021	Issued	Extracurricular pay Sigala October	199-52-999-99-00-6299-00		760.00	Check Request	212681

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024670 Total:		760.00		
5811	Miguel Sigala	V	November Pay	12/03/2021	6025421	12/16/2021	Issued	Extracurricular pay Sigala November	199-52-999-99-00-6299-00		200.00	Check Request	218102
									Check Number 6025421 Total:		200.00		
5811	Miguel Sigala	V	Sigala June Pay	06/23/2022	6029497	06/27/2022	Issued	Extracurricular Pay Sigala June	199-52-999-99-00-6299-00		2,200.00	Check Request	254692
									Check Number 6029497 Total:		2,200.00		
5811	Miguel Sigala	V	July 2022	08/04/2022	6030225	08/12/2022	Issued	Extracurricular Pay July Sigala	199-52-999-99-00-6299-00		1,400.00	Check Request	261944
									Check Number 6030225 Total:		1,400.00		
4313	MIKE DIETRICH	V	September Pay	10/08/2021	6023829	10/07/2021	Issued	Extracurricular pay Dietrich September	199-52-999-99-00-6299-00		200.00	Check Request	207143
									Check Number 6023829 Total:		200.00		
4313	MIKE DIETRICH	V	October Pay	11/04/2021	6024666	11/05/2021	Issued	Extracurricular Pay October Dietrich	199-52-999-99-00-6299-00		280.00	Check Request	212670
									Check Number 6024666 Total:		280.00		
4313	MIKE DIETRICH	V	December Pay	01/21/2022	6026131	01/27/2022	Issued	Extracurricular Pay December Dietrich	199-52-999-99-00-6299-00		1,040.00	Check Request	226090
									Check Number 6026131 Total:		1,040.00		
4313	MIKE DIETRICH	V	November Pay	01/21/2022	6026132	01/27/2022	Issued	Extracurricular Pay November Dietrich	199-52-999-99-00-6299-00		200.00	Check Request	226089
									Check Number 6026132 Total:		200.00		
4313	MIKE DIETRICH	V	Feb Pay 2022	03/04/2022	6026723	03/03/2022	Issued	Extracurricular Pay February Dietrich	199-52-999-99-00-6299-00		120.00	Check Request	234535
									Check Number 6026723 Total:		120.00		
4313	MIKE DIETRICH	V	April 2022 Pay	05/06/2022	6028374	05/05/2022	Issued	Extracurricular Pay Dietrich April	199-52-999-99-00-6299-00		160.00	Check Request	246200
									Check Number 6028374 Total:		160.00		
6011	Mike Mattner	V	03092022	03/09/2022	6027198	03/30/2022	Issued	Master Classes for MJH	281-11-002-99-00-6299-FA 2021		600.00	Check Request	239907
									Check Number 6027198 Total:		600.00		
6011	Mike Mattner	V	05012022	05/01/2022	6029015	05/31/2022	Issued	Contracted Services for Master Classes for MJH	281-11-999-99-00-6299-FA 2021		750.00	Check Request	249209

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
6011	Mike Mattner	V	05162022	05/01/2022	6029015	05/31/2022	Issued	Contracted Services for Master Classes for MJH	281-11-999-99-00-6299-FA	2021	150.00	Check Request	249209	
											Check Number 6029015 Total:	900.00		
4031	Mike Ware	V	100621	10/06/2021	6024780	11/11/2021	Issued	working with student for all-state	461-36-001-99-00-6498-26		175.00	PO	20222218	
											Check Number 6024780 Total:	175.00		
4031	Mike Ware	V	111721	11/17/2021	6025735	01/13/2022	Issued	Pre Area Choir Consultant	199-36-002-99-00-6299-16		75.00	PO	20222370	
											Check Number 6025735 Total:	75.00		
1007556	Milagros Gutierrez-Gonzalez	E	FINGERPRINTS	04/02/2022	6028691	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3802	
											Check Number 6028691 Total:	39.05		
1006271	Mildred Doughty	E	Student Meal Money	02/11/2022	6026217	02/03/2022	Issued	Student Meal Money for MHS SkillsUSA District Conference	199-11-999-22-00-6412-00		2,926.00	Employee Reimbursement	2907	
											Check Number 6026217 Total:	2,926.00		
1006271	Mildred Doughty	E	Student Meals for SkillsUSA	03/31/2022	6027185	03/29/2022	Issued	Student Meals for SkillsUSA State Conference	199-11-999-22-00-6412-00		2,128.00	Employee Reimbursement	3050	
											Check Number 6027185 Total:	2,128.00		
1006271	Mildred Doughty	E	FINGERPRINTS	04/21/2022	6028177	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3587	
											Check Number 6028177 Total:	39.05		
1006271	Mildred Doughty	E	Travel Reimburse. for Baggage	05/09/2022	6030231	08/12/2022	Issued	M. Doughty travel reimbursement for baggage handling.	199-11-999-22-00-6411-00		30.00	Employee Reimbursement	4103	
											Check Number 6030231 Total:	30.00		
1159087	Mildred Molito	E	FINGERPRINTS	04/09/2022	6028220	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee	3654	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1159087	Mildred Molito	E	FINGERPRINTS	04/09/2022	6028220	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00				
									Check Number 6028220 Total:		39.05	Reimbursement	
1617	MILSTEAD GLASS COMPANY	V	20213340	09/13/2021	6023406	09/16/2021	Issued	WINDOW REPAIR	199-51-999-99-00-6249-51		189.20	PO	20220220
1617	MILSTEAD GLASS COMPANY	V	20213342	09/13/2021	6023406	09/16/2021	Issued	WINDOW REPAIR	199-51-999-99-00-6249-51		75.00	PO	20220220
									Check Number 6023406 Total:		264.20		
1617	MILSTEAD GLASS COMPANY	V	20214053	11/05/2021	6024734	11/11/2021	Issued	WINDOW REPAIR	199-51-999-99-00-6249-51		393.00	PO	20220220
									Check Number 6024734 Total:		393.00		
1617	MILSTEAD GLASS COMPANY	V	20214223	11/17/2021	6024903	11/18/2021	Issued	WINDOW REPAIR	199-51-999-99-00-6249-51		225.00	PO	20220220
									Check Number 6024903 Total:		225.00		
1617	MILSTEAD GLASS COMPANY	V	20214418	12/03/2021	6025234	12/09/2021	Issued	WINDOW REPAIR	199-51-999-99-00-6249-51		256.00	PO	20220220
									Check Number 6025234 Total:		256.00		
1617	MILSTEAD GLASS COMPANY	V	20214534	12/10/2021	6025486	12/16/2021	Issued	WINDOW REPAIR	199-51-999-99-00-6249-51		459.00	PO	20220220
									Check Number 6025486 Total:		459.00		
1617	MILSTEAD GLASS COMPANY	V	20220246	01/21/2022	6026033	01/27/2022	Issued	WINDOW REPAIR	199-51-999-99-00-6249-51		220.00	PO	20220220
									Check Number 6026033 Total:		220.00		
1617	MILSTEAD GLASS COMPANY	V	20220398	02/03/2022	6026357	02/10/2022	Issued	repair broken windows throughout the district	199-51-999-99-00-6315-00		199.00	PO	20223509
									Check Number 6026357 Total:		199.00		
1617	MILSTEAD GLASS COMPANY	V	20220470	02/11/2022	6026433	02/17/2022	Issued	repair broken windows throughout the district	199-51-999-99-00-6315-00		367.00	PO	20223509
									Check Number 6026433 Total:		367.00		
1617	MILSTEAD GLASS COMPANY	V	11958	02/25/2022	6026759	03/03/2022	Issued	repair broken windows throughout the district	199-51-999-99-00-6315-00		199.00	PO	20223509
									Check Number 6026759 Total:		199.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1617	MILSTEAD GLASS COMPANY	V	20220974	03/22/2022	6027285	03/31/2022	Issued	repair broken windows throughout the district	199-51-999-99-00-6315-00		169.00	PO	20223509
									Check Number 6027285 Total:		169.00		
1617	MILSTEAD GLASS COMPANY	V	20221064	03/29/2022	6027602	04/08/2022	Issued	repair broken windows throughout the district	199-51-999-99-00-6315-00		323.00	PO	20223509
									Check Number 6027602 Total:		323.00		
1617	MILSTEAD GLASS COMPANY	V	20221152	04/06/2022	6027818	04/14/2022	Issued	repair broken windows throughout the district	199-51-999-99-00-6315-00		251.00	PO	20223509
1617	MILSTEAD GLASS COMPANY	V	20221153	04/06/2022	6027818	04/14/2022	Issued	repair broken windows throughout the district	199-51-999-99-00-6315-00		350.00	PO	20223509
									Check Number 6027818 Total:		601.00		
1617	MILSTEAD GLASS COMPANY	V	20221387	04/26/2022	6028289	04/28/2022	Issued	repair broken windows throughout the district	199-51-999-99-00-6315-00		179.00	PO	20223509
									Check Number 6028289 Total:		179.00		
1617	MILSTEAD GLASS COMPANY	V	20221405	04/27/2022	6028523	05/05/2022	Issued	repair broken windows at campuses	199-51-999-99-00-6315-00		325.00	PO	20225452
									Check Number 6028523 Total:		325.00		
1617	MILSTEAD GLASS COMPANY	V	20221874	06/07/2022	6029548	07/11/2022	Issued	repair broken windows at campuses	199-51-999-99-00-6315-00		275.00	PO	20225452
									Check Number 6029548 Total:		275.00		
1617	MILSTEAD GLASS COMPANY	V	20222165	06/29/2022	6029613	07/19/2022	Issued	1/8" Clear Tempered 33 1/8 x 34 5/8 - MES Gym Window	748-61-999-99-00-6399-00		179.00	PO	20227304
1617	MILSTEAD GLASS COMPANY	V	20222167	06/29/2022	6029613	07/19/2022	Issued	repair broken windows at campuses	199-51-999-99-00-6315-00		249.75	PO	20225452
1617	MILSTEAD GLASS COMPANY	V	20222168	06/29/2022	6029613	07/19/2022	Issued	repair broken windows at campuses	199-51-999-99-00-6315-00		308.00	PO	20225452
									Check Number 6029613 Total:		736.75		
1617	MILSTEAD GLASS COMPANY	V	20222382	07/18/2022	6029833	07/28/2022	Issued	repair broken windows at campuses	199-51-999-99-00-6315-00		499.75	PO	20225452
1617	MILSTEAD GLASS COMPANY	V	20222383	07/18/2022	6029833	07/28/2022	Issued	repair broken windows at campuses	199-51-999-99-00-6315-00		351.41	PO	20225452
									Check Number 6029833 Total:		851.16		
1617	MILSTEAD GLASS COMPANY	V	20222652	08/10/2022	6030147	08/12/2022	Issued	1/4" Bronze Tempered 25 3/16 x 74 5/8	745-61-999-99-00-6299-00		329.52	PO	20227693



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1617	MILSTEAD GLASS COMPANY	V	20222652	08/10/2022	6030147	08/12/2022	Issued	Install	745-61-999-99-00-6299-00		250.00	PO	20227693
1617	MILSTEAD GLASS COMPANY	V	20222655	08/10/2022	6030147	08/12/2022	Issued	TO REPAIR BROKEN WINDOWS	199-51-999-99-00-6299-00		300.00	PO	20227777
Check Number 6030147 Total:											879.52		
1024923	Mindy Gregory	V	Adventures	08/05/2022	6030242	08/12/2022	Issued	Procure balance	748-00-000-00-00-5769-00		20.00	Non Employee Reimbursement	626
Check Number 6030242 Total:											20.00		
6072	Mini Donuts of the Woodlands	V	532022	04/12/2022	6028564	05/05/2022	Issued	1.5 hours on site donuts	199-11-105-11-00-6399-98		495.00	PO	20225728
Check Number 6028564 Total:											495.00		
1043867	Mireya Lozano	E	FINGERPRINTS	03/29/2022	6027496	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3175
Check Number 6027496 Total:											39.05		
1002064	Misty Anderson	E	FINGERPRINTS	04/23/2022	6028386	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3760
Check Number 6028386 Total:											39.05		
1001790	Misty Thomas	E	FINGERPRINTS	04/04/2022	6027770	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3372
Check Number 6027770 Total:											39.05		
4997	MOAK, CASEY & ASSOCIATES, INC	V	08-8215	09/01/2021	6023341	09/09/2021	Issued	TEXAS SCHOOL POLICY NETWORK	199-41-701-99-00-6299-00		4,000.00	AP Invoice	
Check Number 6023341 Total:											4,000.00		
1625	MOBILE FASTENERS	V	51588	09/23/2021	6023673	09/30/2021	Issued	Stock Items	199-51-999-99-00-6315-00		657.41	PO	20220473
Check Number 6023673 Total:											657.41		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1625	MOBILE FASTENERS	V	52848	10/08/2021	6024044	10/14/2021	Issued	Stock Items	199-51-999-99-00-6315-00		344.02	PO	20220473
Check Number 6024044 Total:											344.02		
1625	MOBILE FASTENERS	V	53503	10/18/2021	6024281	10/21/2021	Issued	Stock Items	199-51-999-99-00-6315-00		111.43	PO	20220473
Check Number 6024281 Total:											111.43		
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	1/4"X1" O.D. FENDER WASHER, STEEL, ZINC	199-51-999-99-00-6315-00		15.96	PO	20222203
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	1/4" X1-1/4" O.D. FENDER WASHER, STEEL, ZINC	199-51-999-99-00-6315-00		27.33	PO	20222203
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	1/4-20 FINISHED HEX NUT, LOW CARBON, COARSE, ZINC	199-51-999-99-00-6315-00		14.91	PO	20222203
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	1/4"-20 NYLON INSERT LOCKNUT, (NE), COARSE, LOW CARBON, ZINC	199-51-999-99-00-6315-00		9.87	PO	20222203
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	1/4" USS FLAT WASHER, LOW CARBON, ZINC	199-51-999-99-00-6315-00		8.40	PO	20222203
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	1/4" REGULAR SPLIT LOCK WASHER, ZINC	199-51-999-99-00-6315-00		8.65	PO	20222203
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	1/4"-20X1/2" HEX BOLT, A307 GRADE A, COARSE, ZINC	199-51-999-99-00-6315-00		7.27	PO	20222203
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	1/4"-20X3-1/2" HEX BOLT, A307 GRADE A, COARSE, ZINC DELIVERY: 2 TO 3 WORK DAYS	199-51-999-99-00-6315-00		31.08	PO	20222203
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	1/4"-20X4 HEX BOLT, A307 GRADE A, COARSE, ZINC	199-51-999-99-00-6315-00		17.11	PO	20222203
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	7/16" USS FLAT WASHER, LOW CARBON, ZINC	199-51-999-99-00-6315-00		17.84	PO	20222203

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	5/16"-18 NYLON INSERT LOCKNUT, (NE), COARSE, LOW CARBON, ZINC	199-51-999-99-00-6315-00		8.39	PO	20222203
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	1/4"-10X2-1/2" HEX LAG SCREW, LOW CARBON, ZINC	199-51-999-99-00-6315-00		20.48	PO	20222203
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	1/4"-10X3-1/2" HEX LAG SCREW, LOW CARBON, ZINC	199-51-999-99-00-6315-00		15.06	PO	20222203
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	1/4"-10X4" HEX LAG SCREW, LOW CARBON, ZINC	199-51-999-99-00-6315-00		16.64	PO	20222203
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	1/4"-10X5" HEX LAG SCREW, LOW CARBON, ZINC	199-51-999-99-00-6315-00		21.70	PO	20222203
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	1/4"-10X5-1/2" HEX LAG SCREW, LOW CARBON, ZINC	199-51-999-99-00-6315-00		25.17	PO	20222203
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	3/8"-7X 1-1/2" HEX LAB SCREW. LOW CARBON, ZINC	199-51-999-99-00-6315-00		15.38	PO	20222203
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	3/8"-7X2-1/2" HEX LAG SCREW, LOW CARBON, ZINC	199-51-999-99-00-6315-00		21.67	PO	20222203
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	3/8"-7X3" HEX LAG SCREW, LOW CARBON, ZINC	199-51-999-99-00-6315-00		25.72	PO	20222203
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	#10-12X1" CONICAL PLASTIC SCREW ANCHOR KIT	199-51-999-99-00-6315-00		72.13	PO	20222203
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	3/16"X3-1/2" STRAIGHT SHANK, MASONRY DRILL BIT	199-51-999-99-00-6315-00		22.52	PO	20222203
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	1/2"X6" STRAIGHT SHANK, MASONRY DRILL BIT	199-51-999-99-00-6315-00		30.34	PO	20222203
1625	MOBILE FASTENERS	V	55955	11/17/2021	6025077	12/02/2021	Issued	1/4"-10X6" HEX LAG SCREW, LOW CARBON, ZINC	199-51-999-99-00-6315-00		39.64	PO	20222203

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6025077 Total:	493.26		
1625	MOBILE FASTENERS	V	58155	12/17/2021	6027819	04/14/2022	Issued	#10 X 1- 1/4" HEX WASHER HEAD, (NO SLOT), TAPPING SCREW, TYPE A, ZINC	199-51-999-99-00-6315-00		10.23	PO	20223040
1625	MOBILE FASTENERS	V	58155	12/17/2021	6027819	04/14/2022	Issued	#8 X 1-1/4" K-LATCH (MOD. TRUSS HEAD), PHILLIPS, SHARP POINT SCREW, ZINC	199-51-999-99-00-6315-00		12.85	PO	20223040
1625	MOBILE FASTENERS	V	58155	12/17/2021	6027819	04/14/2022	Issued	#10 X 2" HEX WASHER HEAD, SELF DRILLING SCREW, ZINC	199-51-999-99-00-6315-00		21.97	PO	20223040
1625	MOBILE FASTENERS	V	58155	12/17/2021	6027819	04/14/2022	Issued	#10 X 1/2" PAN HEAD,PHILLIPS, TAPPING SCREW, TYPE A, ZINC	199-51-999-99-00-6315-00		11.20	PO	20223040
1625	MOBILE FASTENERS	V	58155	12/17/2021	6027819	04/14/2022	Issued	#10 X 3/4" PAN HEAD, PHILLIPS, TAPPING SCREW, TYPE A, ZINC	199-51-999-99-00-6315-00		11.50	PO	20223040
1625	MOBILE FASTENERS	V	58155	12/17/2021	6027819	04/14/2022	Issued	1/4" - 10 X2" HEX LAG SCREW, LOW CARBON, ZINC	199-51-999-99-00-6315-00		16.74	PO	20223040
1625	MOBILE FASTENERS	V	58155	12/17/2021	6027819	04/14/2022	Issued	1/4"-10 X 3-1/2" HEX LAG SCREW, LOW CARBON, ZINC	199-51-999-99-00-6315-00		12.98	PO	20223040
1625	MOBILE FASTENERS	V	58155	12/17/2021	6027819	04/14/2022	Issued	1/4"-10X4-1/2" HEX LAG SCREW, LOW CARBON, ZINC	199-51-999-99-00-6315-00		35.58	PO	20223040
1625	MOBILE FASTENERS	V	58155	12/17/2021	6027819	04/14/2022	Issued	1/4"-10 X 6" HEX LAG SCREW, LOW CARBON, ZINC	199-51-999-99-00-6315-00		23.61	PO	20223040
1625	MOBILE FASTENERS	V	58155	12/17/2021	6027819	04/14/2022	Issued	#14-16 X 1-1/2" CONICAL PLASTIC SCREW ANCHOR KIT (PAN HEAD, PHILLIPS)	199-51-999-99-00-6315-00		115.77	PO	20223040
										Check Number 6027819 Total:	272.43		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1625	MOBILE FASTENERS	V	69366	05/20/2022	6029053	05/31/2022	Issued	#14X3/4" FLAT HEAD, PHILLIPS, SELF-DRILLING SCREW, ZINC	199-51-999-99-00-6315-00		30.57	PO	20226503
1625	MOBILE FASTENERS	V	69366	05/20/2022	6029053	05/31/2022	Issued	#14X3/4" FLAT HEAD, PHILLIPS, SELF-DRILLING SCREW, ZINC	199-51-999-99-00-6315-00		21.23	PO	20226503
1625	MOBILE FASTENERS	V	69366	05/20/2022	6029053	05/31/2022	Issued	#14X1" FLAT HEAD, PHILLIPS, SELF-DRILLING SCREW, ZINC	199-51-999-99-00-6315-00		31.95	PO	20226503
1625	MOBILE FASTENERS	V	69366	05/20/2022	6029053	05/31/2022	Issued	#14X1-1/2" FLAT HEAD, PHILLIPS, SELF DRILLING SCREW, ZINC	199-51-999-99-00-6315-00		32.05	PO	20226503
1625	MOBILE FASTENERS	V	69366	05/20/2022	6029053	05/31/2022	Issued	#14X2" FLAT HEAD, PHILLIPS, SELF-DRILLING SCREW, ZINC	199-51-999-99-00-6315-00		32.65	PO	20226503
1625	MOBILE FASTENERS	V	69366	05/20/2022	6029053	05/31/2022	Issued	#14X2-1/2" FLAT HEAD, PHILLIPS, SELF-DRILLING SCREW, ZINC	199-51-999-99-00-6315-00		38.43	PO	20226503
1625	MOBILE FASTENERS	V	69366	05/20/2022	6029053	05/31/2022	Issued	#14X3" FLAT HEAD, PHILLIPS, SELF DRILLING SCREW, ZINC	199-51-999-99-00-6315-00		49.23	PO	20226503
1625	MOBILE FASTENERS	V	69366	05/20/2022	6029053	05/31/2022	Issued	#12X1" PAN HEAD, PHILLIPS, SELF DRILLING SCREW, ZINC	199-51-999-99-00-6315-00		18.19	PO	20226503
1625	MOBILE FASTENERS	V	69366	05/20/2022	6029053	05/31/2022	Issued	#6X1/2" PAN HEAD, PHILLIPS, SELF-DRILLING SCREW, ZINC	199-51-999-99-00-6315-00		4.71	PO	20226503
1625	MOBILE FASTENERS	V	69366	05/20/2022	6029053	05/31/2022	Issued	1/4"-20X3/4" PAN HEAD, PHILLIPS, THREAD CUTTING SCREW TYPE-F, ZINC	199-51-999-99-00-6315-00		21.13	PO	20226503

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1625	MOBILE FASTENERS	V	69366	05/20/2022	6029053	05/31/2022	Issued	1/4"-20X1" FLAT HEAD, PHILLIPS, THREAD CUTTING SCREW, TYPE-F, ZINC	199-51-999-99-00-6315-00		14.25	PO	20226503	
1625	MOBILE FASTENERS	V	69366	05/20/2022	6029053	05/31/2022	Issued	1/4"-20X2-3/4" FLAY HEAD, PHILLIPS, REAMER, SELF-DRILLING SCREW, W/WINGS, ZINC	199-51-999-99-00-6315-00		18.19	PO	20226503	
1625	MOBILE FASTENERS	V	69366	05/20/2022	6029053	05/31/2022	Issued	#12-24X 2-1/2" FLAT HEAD, PHILLIPS, REAMER, SELF DRILLING SCREW, W/WINGS, ZINC	199-51-999-99-00-6315-00		22.63	PO	20226503	
1625	MOBILE FASTENERS	V	69878	05/27/2022	6029053	05/31/2022	Issued	#14X1" PAN HEAD, PHILLIPS, SELF DRILLING SCREW, ZINC	199-51-999-99-00-6315-00		39.23	PO	20226503	
											Check Number 6029053 Total:	374.44		
6024	Modularhose.com	V	53475	03/11/2022	6027328	03/31/2022	Issued	AT SWITCH KIT WITH SPRING CLAMP - 2 FEET	224-11-999-23-00-6399-00	2022	41.00	PO	20224831	
6024	Modularhose.com	V	53475	03/11/2022	6027328	03/31/2022	Issued	AT SWITCH KIT WITHH SPRING CLAMP 1 FOOT	224-11-999-23-00-6399-00	2022	32.00	PO	20224831	
6024	Modularhose.com	V	53475	03/11/2022	6027328	03/31/2022	Issued	LOC-LINE HOSE 5 3/4" SEGMENTS PACK FOR 3/4" ID SYSTEM PACK OF 2	224-11-999-23-00-6399-00	2022	8.34	PO	20224831	
6024	Modularhose.com	V	53475	03/11/2022	6027328	03/31/2022	Issued	SHIPPING	224-11-999-23-00-6399-00	2022	13.89	PO	20224831	
											Check Number 6027328 Total:	95.23		
1629	MOLLY HAWKINS HOUSE	V	42807	09/07/2021	6024045	10/14/2021	Issued	bright booklet mix 5x8	199-11-061-11-00-6395-19		172.20	PO	20220027	
1629	MOLLY HAWKINS HOUSE	V	42807	09/07/2021	6024045	10/14/2021	Issued	Pacon drawing 9x12 white	199-11-061-11-00-6395-19		170.68	PO	20220027	
1629	MOLLY HAWKINS HOUSE	V	42807	09/07/2021	6024045	10/14/2021	Issued	Prang 8-color oval pans and brushes	199-11-061-11-00-6395-19		80.70	PO	20220027	

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1629	MOLLY HAWKINS HOUSE	V	42807	09/07/2021	6024045	10/14/2021	Issued	Prisma thick lead (24 color set)	199-11-061-11-00-6395-19		25.11	PO	20220027
1629	MOLLY HAWKINS HOUSE	V	42807	09/07/2021	6024045	10/14/2021	Issued	Molly starter w/c 120#	199-11-061-11-00-6395-19		201.88	PO	20220027
1629	MOLLY HAWKINS HOUSE	V	42807	09/07/2021	6024045	10/14/2021	Issued	9x12 shipping	199-11-061-11-00-6395-19		74.56	PO	20220027
Check Number 6024045 Total:											725.13		
1629	MOLLY HAWKINS HOUSE	V	42925	10/19/2021	6024735	11/11/2021	Issued	Drawing Paper 18X24	211-11-102-30-00-6399-00	2022	85.37	PO	20221754
1629	MOLLY HAWKINS HOUSE	V	42925	10/19/2021	6024735	11/11/2021	Issued	Drawing paper	211-11-102-30-00-6399-00	2022	98.84	PO	20221754
1629	MOLLY HAWKINS HOUSE	V	42925	10/19/2021	6024735	11/11/2021	Issued	Molly Starter w/o 120 #	211-11-102-30-00-6399-00	2022	99.83	PO	20221754
1629	MOLLY HAWKINS HOUSE	V	42925	10/19/2021	6024735	11/11/2021	Issued	Truray Black 12X18	211-11-102-30-00-6399-00	2022	39.20	PO	20221754
1629	MOLLY HAWKINS HOUSE	V	42925	10/19/2021	6024735	11/11/2021	Issued	Handling Charge	211-11-102-30-00-6399-00	2022	53.54	PO	20221754
Check Number 6024735 Total:											376.78		
1629	MOLLY HAWKINS HOUSE	V	51055	01/31/2022	6026565	02/24/2022	Issued	MOLLY ACRYLIC GREEN OXIDE	199-11-061-11-00-6399-19		14.49	PO	20223827
1629	MOLLY HAWKINS HOUSE	V	51055	01/31/2022	6026565	02/24/2022	Issued	Prang 8-color oval pans and brushes	199-11-061-11-00-6399-19		78.75	PO	20223827
1629	MOLLY HAWKINS HOUSE	V	51055	01/31/2022	6026565	02/24/2022	Issued	Tru-ray blue 9x12 (50)	199-11-061-11-00-6399-19		8.36	PO	20223827
1629	MOLLY HAWKINS HOUSE	V	51055	01/31/2022	6026565	02/24/2022	Issued	drawing paper 117# 12x18 (500)	199-11-061-11-00-6399-19		63.77	PO	20223827
1629	MOLLY HAWKINS HOUSE	V	51055	01/31/2022	6026565	02/24/2022	Issued	primary magenta half gallon	199-11-061-11-00-6399-19		14.49	PO	20223827
1629	MOLLY HAWKINS HOUSE	V	51055	01/31/2022	6026565	02/24/2022	Issued	primary yellow half gallon	199-11-061-11-00-6399-19		14.49	PO	20223827
1629	MOLLY HAWKINS HOUSE	V	51055	01/31/2022	6026565	02/24/2022	Issued	primary blue half gallon	199-11-061-11-00-6399-19		14.49	PO	20223827
1629	MOLLY HAWKINS HOUSE	V	51055	01/31/2022	6026565	02/24/2022	Issued	Molly acrylic chrome orange (64)	199-11-061-11-00-6399-19		14.49	PO	20223827
1629	MOLLY HAWKINS HOUSE	V	51055	01/31/2022	6026565	02/24/2022	Issued	Molly School acrylic brt red (64)	199-11-061-11-00-6399-19		14.49	PO	20223827
1629	MOLLY HAWKINS HOUSE	V	51055	01/31/2022	6026565	02/24/2022	Issued	Molly acrylic violet (64)	199-11-061-11-00-6399-19		14.49	PO	20223827
1629	MOLLY HAWKINS HOUSE	V	51055	01/31/2022	6026565	02/24/2022	Issued	shipping charges	199-11-061-11-00-6399-19		41.54	PO	20223827

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026565	Total:	293.85		
1629	MOLLY HAWKINS HOUSE	V	51079	02/16/2022	6026879	03/10/2022	Issued	12x18 Paper and 18X24 Paper	199-11-102-11-00-6399-19		52.44	PO	20224126
1629	MOLLY HAWKINS HOUSE	V	51079	02/16/2022	6026879	03/10/2022	Issued	12x18 Paper and 18X24 Paper	199-11-102-11-00-6399-98		96.89	PO	20224126
									Check Number 6026879	Total:	149.33		
1629	MOLLY HAWKINS HOUSE	V	43055	12/16/2021	6028598	05/12/2022	Issued	booklet mix 5x8HW	199-11-061-11-00-6395-19		115.25	PO	20223123
1629	MOLLY HAWKINS HOUSE	V	43055	12/16/2021	6028598	05/12/2022	Issued	Oirirole #2 pencils (12 pack)	199-11-061-11-00-6395-19		50.04	PO	20223123
1629	MOLLY HAWKINS HOUSE	V	43055	12/16/2021	6028598	05/12/2022	Issued	Crayola constructions crayons 400 count	199-11-061-11-00-6395-19		45.10	PO	20223123
1629	MOLLY HAWKINS HOUSE	V	43055	12/16/2021	6028598	05/12/2022	Issued	Crayola thick core 3.3mm (240)	199-11-061-11-00-6395-19		42.35	PO	20223123
1629	MOLLY HAWKINS HOUSE	V	43055	12/16/2021	6028598	05/12/2022	Issued	Sargent art WC pencil set (240)	199-11-061-11-00-6395-19		52.90	PO	20223123
1629	MOLLY HAWKINS HOUSE	V	43055	12/16/2021	6028598	05/12/2022	Issued	school apron	199-11-061-11-00-6395-19		55.80	PO	20223123
1629	MOLLY HAWKINS HOUSE	V	43055	12/16/2021	6028598	05/12/2022	Issued	paint palette 10-well 6.75"	199-11-061-11-00-6395-19		8.85	PO	20223123
1629	MOLLY HAWKINS HOUSE	V	43055	12/16/2021	6028598	05/12/2022	Issued	rescue box	199-11-061-11-00-6395-19		9.99	PO	20223123
1629	MOLLY HAWKINS HOUSE	V	43055-C	03/09/2022	6028598	05/12/2022	Issued	Portfolio oil pastels (24)	199-11-061-11-00-6395-19		81.32	PO	20223123
1629	MOLLY HAWKINS HOUSE	V	43055-C	03/09/2022	6028598	05/12/2022	Issued	Sargent 21/4x1x3/8 eraser	199-11-061-11-00-6395-19		23.34	PO	20223123
									Check Number 6028598	Total:	484.94		
1629	MOLLY HAWKINS HOUSE	V	43055-B	07/25/2022	6029727	07/21/2022	Issued	remaining balance for backordered items	461-36-061-00-00-6498-P1		88.96	Check Request	259248
									Check Number 6029727	Total:	88.96		
1629	MOLLY HAWKINS HOUSE	V	51033	02/02/2022	6030387	08/18/2022	Issued	blank booklet 8x11 HW cover	199-11-061-11-00-6399-19		428.40	PO	20223891
1629	MOLLY HAWKINS HOUSE	V	51033	02/02/2022	6030387	08/18/2022	Issued	Pacon drawing 12x18 white (500)	199-11-061-11-00-6399-19		19.12	PO	20223891
1629	MOLLY HAWKINS HOUSE	V	51033	02/02/2022	6030387	08/18/2022	Issued	12x18" Pacon89 drawing paper	199-11-061-11-00-6399-19		30.36	PO	20223891
1629	MOLLY HAWKINS HOUSE	V	51033	02/02/2022	6030387	08/18/2022	Issued	Molly's fluorescent 8-set 8oz	199-11-061-11-00-6399-19		74.72	PO	20223891



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1629	MOLLY HAWKINS HOUSE	V	51033	02/02/2022	6030387	08/18/2022	Issued	Molly's acrylic gesso white 1 gal	199-11-061-11-00-6399-19		24.79	PO	20223891
1629	MOLLY HAWKINS HOUSE	V	51033	02/02/2022	6030387	08/18/2022	Issued	Molly's molton metal acrylics 8c	199-11-061-11-00-6399-19		44.97	PO	20223891
1629	MOLLY HAWKINS HOUSE	V	51033	02/02/2022	6030387	08/18/2022	Issued	Molly acrylic mars black (64oz)	199-11-061-11-00-6399-19		14.49	PO	20223891
1629	MOLLY HAWKINS HOUSE	V	51033	02/02/2022	6030387	08/18/2022	Issued	Molly acrylic tital white (64oz)	199-11-061-11-00-6399-19		14.49	PO	20223891
1629	MOLLY HAWKINS HOUSE	V	51033	02/02/2022	6030387	08/18/2022	Issued	Molly's prem tempera white-gal	199-11-061-11-00-6399-19		32.98	PO	20223891
1629	MOLLY HAWKINS HOUSE	V	51033	02/02/2022	6030387	08/18/2022	Issued	Molly's prem tempera black- gal	199-11-061-11-00-6399-19		16.49	PO	20223891
1629	MOLLY HAWKINS HOUSE	V	51033	02/02/2022	6030387	08/18/2022	Issued	Molly's fluo tempera 8-col. set	199-11-061-11-00-6399-19		70.18	PO	20223891
1629	MOLLY HAWKINS HOUSE	V	51033	02/02/2022	6030387	08/18/2022	Issued	Molly's metallic tempera gold	199-11-061-11-00-6399-19		9.98	PO	20223891
1629	MOLLY HAWKINS HOUSE	V	51033	02/02/2022	6030387	08/18/2022	Issued	Molly's metallic tempera silver	199-11-061-11-00-6399-19		9.98	PO	20223891
1629	MOLLY HAWKINS HOUSE	V	51033	02/02/2022	6030387	08/18/2022	Issued	rescue box	199-11-061-11-00-6399-19		29.97	PO	20223891
1629	MOLLY HAWKINS HOUSE	V	51033	02/02/2022	6030387	08/18/2022	Issued	crayola fine tip (200)	199-11-061-11-00-6399-19		74.89	PO	20223891
1629	MOLLY HAWKINS HOUSE	V	51033	02/02/2022	6030387	08/18/2022	Issued	crayola dough 24 3-oz tubs	199-11-061-11-00-6399-19		87.84	PO	20223891
1629	MOLLY HAWKINS HOUSE	V	51033	02/02/2022	6030387	08/18/2022	Issued	Cray-pas classpack (432 pc)	199-11-061-11-00-6399-19		53.45	PO	20223891
1629	MOLLY HAWKINS HOUSE	V	51033	02/02/2022	6030387	08/18/2022	Issued	Graduate 24 set colored pencils	199-11-061-11-00-6399-19		236.74	PO	20223891
1629	MOLLY HAWKINS HOUSE	V	51033	02/02/2022	6030387	08/18/2022	Issued	shipping	199-11-061-11-00-6399-19		179.85	PO	20223891
Check Number 6030387 Total:											1,453.69		
1000746	Monica McMillan	E	FINGERPRINTS	04/29/2022	6028712	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3792
Check Number 6028712 Total:											39.05		
6146	Montgomery Aquatic Race Club Inc	V	07092022	08/01/2022	6029869	07/28/2022	Issued	Meet Entries	798-36-999-99-00-6399-SW		1,277.00	Check Request	259653
Check Number 6029869 Total:											1,277.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1637	MONTGOMERY CENTRAL APPRAISAL DIST.	V	03278	09/01/2021	6023296	09/09/2021	Issued	QUARTERLY BILLING	199-41-703-99-00-6213-00		188,767.71	AP Invoice	
											Check Number 6023296 Total:	188,767.71	
1637	MONTGOMERY CENTRAL APPRAISAL DIST.	V	3425	12/10/2021	6025297	12/09/2021	Issued	QUARTERLY BILLING	199-41-703-99-00-6213-00		187,060.19	Check Request	218396
											Check Number 6025297 Total:	187,060.19	
1637	MONTGOMERY CENTRAL APPRAISAL DIST.	V	3579	03/01/2022	6026942	03/10/2022	Issued	QUARTERLY BILLING	199-41-703-99-00-6213-00		187,060.19	Check Request	237105
											Check Number 6026942 Total:	187,060.19	
1637	MONTGOMERY CENTRAL APPRAISAL DIST.	V	SALES 000000003731	05/27/2022	6029007	05/31/2022	Issued	QUARTERLY BILLING	199-41-703-99-00-6213-00		187,060.19	Check Request	251782
											Check Number 6029007 Total:	187,060.19	
1638	MONTGOMERY COUNTY	V	08312021	08/31/2021	6023200	09/02/2021	Issued	PERIOD ENDING 08/27/2021	199-52-999-99-00-6299-00		51,260.63	AP Invoice	
1638	MONTGOMERY COUNTY	V	08312021	08/31/2021	6023200	09/02/2021	Issued	PERIOD ENDING 08/06/2021	199-52-999-99-00-6299-00		51,372.59	AP Invoice	
											Check Number 6023200 Total:	102,633.22	
1638	MONTGOMERY COUNTY	V	08132021	08/13/2021	6023923	10/07/2021	Issued	PERIOD ENDING 07/23/2021	199-52-999-99-00-6299-00		44,627.56	AP Invoice	
1638	MONTGOMERY COUNTY	V	08132021	08/13/2021	6023923	10/07/2021	Issued	PERIOD ENDING 06/25/2021	199-52-999-99-00-6299-00		71,509.47	AP Invoice	
1638	MONTGOMERY COUNTY	V	08132021	08/13/2021	6023923	10/07/2021	Issued	PERIOD ENDING 07/09/2021	199-52-999-99-00-6299-00		54,297.80	AP Invoice	
1638	MONTGOMERY COUNTY	V	10012021	10/01/2021	6023923	10/07/2021	Issued	PAY PERIOD ENDING 09/10/2021	199-52-999-99-00-6299-00		38,576.30	AP Invoice	
1638	MONTGOMERY COUNTY	V	10012021	10/01/2021	6023923	10/07/2021	Issued	PAY PERIOD ENDING 09/24/2021	199-52-999-99-00-6299-00		38,716.20	AP Invoice	
											Check Number 6023923 Total:	247,727.33	
1638	MONTGOMERY COUNTY	V	10282021	10/28/2021	6024544	11/04/2021	Issued	SALARY AND BENEFITS PERIOD ENDING 10/01/2021	199-52-999-99-00-6299-00		71,982.44	AP Invoice	
1638	MONTGOMERY COUNTY	V	10282021	10/28/2021	6024544	11/04/2021	Issued	SALARY AND BENEFITS PERIOD	199-52-999-99-00-6299-00		60,466.50	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1638	MONTGOMERY COUNTY	V	10282021	10/28/2021	6024544	11/04/2021	Issued	ENDING 10/22/2021	199-52-999-99-00-6299-00				
									Check Number 6024544 Total:		132,448.94		
1638	MONTGOMERY COUNTY	V	12012021	12/03/2021	6025078	12/02/2021	Issued	NOVEMBER 2021 PAY PERIODS	199-52-999-99-00-6299-00		121,903.49	Check Request	218113
									Check Number 6025078 Total:		121,903.49		
1638	MONTGOMERY COUNTY	V	09242021	12/16/2021	6025549	12/17/2021	Issued	CONSTABLE PAYROLL	199-52-999-99-00-6299-00		41,535.62	Check Request	223447
									Check Number 6025549 Total:		41,535.62		
1638	MONTGOMERY COUNTY	V	11262021	01/05/2022	6025723	01/13/2022	Issued	CONSTABLE PAY	199-52-999-99-00-6299-00		58,075.53	Check Request	223754
1638	MONTGOMERY COUNTY	V	12102021	01/05/2022	6025723	01/13/2022	Issued	CONSTABLE PAY	199-52-999-99-00-6299-00		60,647.84	Check Request	223754
1638	MONTGOMERY COUNTY	V	12242021	01/05/2022	6025723	01/13/2022	Issued	CONSTABLE PAY	199-52-999-99-00-6299-00		50,900.36	Check Request	223754
									Check Number 6025723 Total:		169,623.73		
1638	MONTGOMERY COUNTY	V	02012022-1	02/01/2022	6026253	02/03/2022	Issued	CONSTABLES SALARY AND BENEFITS	199-52-999-99-00-6299-00		63,114.06	Check Request	229070
1638	MONTGOMERY COUNTY	V	02012022-2	02/01/2022	6026253	02/03/2022	Issued	CONSTABLES SALARY AND BENEFITS	199-52-999-99-00-6299-00		64,187.77	Check Request	229070
									Check Number 6026253 Total:		127,301.83		
1638	MONTGOMERY COUNTY	V	02082022	02/08/2022	6026303	02/10/2022	Issued	CONSTABLE PAY	199-52-999-99-00-6299-00		4,209.19	Check Request	229335
									Check Number 6026303 Total:		4,209.19		
1638	MONTGOMERY COUNTY	V	03012022	03/01/2022	6027008	03/10/2022	Issued	constable payroll	199-52-999-99-00-6299-00		64,948.09	Check Request	234745
1638	MONTGOMERY COUNTY	V	03012022	03/01/2022	6027008	03/10/2022	Issued	constable payroll	199-52-999-99-00-6299-00		63,616.83	Check Request	234745
									Check Number 6027008 Total:		128,564.92		
1638	MONTGOMERY COUNTY	V	04042022	04/01/2022	6027547	04/07/2022	Issued	CONSTABLES SALARY	199-52-999-99-00-6299-00		63,768.58	Check Request	240357
1638	MONTGOMERY COUNTY	V	04042022	04/01/2022	6027547	04/07/2022	Issued	CONSTABLES SALARY	199-52-999-99-00-6299-00		58,587.94	Check Request	240357
									Check Number 6027547 Total:		122,356.52		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:53 PM

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1638	MONTGOMERY COUNTY	V	04082022	05/04/2022	6028599	05/12/2022	Issued	CONSTABLE 5 - MAGNOLIA SUB UNIT SALARY	199-52-999-99-00-6299-00		67,116.69	Check Request	246534	
1638	MONTGOMERY COUNTY	V	04222022	05/04/2022	6028599	05/12/2022	Issued	CONSTABLE 5 - MAGNOLIA SUB UNIT SALARY	199-52-999-99-00-6299-00		62,943.71	Check Request	246534	
											Check Number 6028599 Total:	130,060.40		
1638	MONTGOMERY COUNTY	V	06022022	06/02/2022	6029549	07/11/2022	Issued	CONSTABLES	199-52-999-99-00-6299-00		62,138.55	Check Request	257031	
1638	MONTGOMERY COUNTY	V	06022022	06/02/2022	6029549	07/11/2022	Issued	CONSTABLES	199-52-999-99-00-6299-00		62,918.04	Check Request	257031	
											Check Number 6029549 Total:	125,056.59		
1638	MONTGOMERY COUNTY	V	06032022	07/06/2022	6029728	07/21/2022	Issued	CONSTABLE PAY	199-52-999-99-00-6299-00		62,912.62	Check Request	259502	
1638	MONTGOMERY COUNTY	V	06172022	07/06/2022	6029728	07/21/2022	Issued	CONSTABLE PAY	199-52-999-99-00-6299-00		62,914.17	Check Request	259502	
											Check Number 6029728 Total:	125,826.79		
1639	MONTGOMERY COUNTY 4-H	V	12012021	12/01/2021	6026254	02/03/2022	Issued	Major show	461-36-001-99-00-6498-38		547.00	Check Request	229109	
											Check Number 6026254 Total:	547.00		
1639	MONTGOMERY COUNTY 4-H	V	07192022	08/11/2022	6030388	08/18/2022	Issued	Validation Tag Orders	461-36-002-99-00-6498-AG		175.00	Check Request	264346	
											Check Number 6030388 Total:	175.00		
1640	MONTGOMERY COUNTY ELECTIONS ADMIN.	V	070821-1	07/08/2021	6024046	10/14/2021	Issued	2020 May Trustee Election	199-41-702-99-00-6439-00		50,450.00	Check Request	209742	
											Check Number 6024046 Total:	50,450.00		
1640	MONTGOMERY COUNTY ELECTIONS ADMIN.	V	0000	05/07/2022	6029729	07/21/2022	Issued	2022 Trustee Election	199-41-702-99-00-6499-00		47,171.00	Check Request	259335	
											Check Number 6029729 Total:	47,171.00		
1644	MONTGOMERY COUNTY YOUTH SERVICES	V	09 21 ISD 0195	09/30/2021	6024047	10/14/2021	Issued	MAGNOLIA ISD MONTHLY CONTRACT AMOUNT	199-11-999-11-00-6299-00		3,000.00	AP Invoice		
											Check Number 6024047 Total:	3,000.00		
1644	MONTGOMERY COUNTY	V	10 21 ISD 0197	10/31/2021	6024736	11/11/2021	Issued	MAGNOLIA ISD	199-11-999-11-00-6299-00		3,000.00	AP		

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1644	YOUTH SERVICES	V	10 21 ISD 0197	10/31/2021	6024736	11/11/2021	Issued	MONTHLY CONTRACT AMOUNT	199-11-999-11-00-6299-00			Invoice	
									Check Number 6024736 Total:		3,000.00		
1644	MONTGOMERY COUNTY YOUTH SERVICES	V	12 21 ISD 0203	12/31/2021	6025953	01/20/2022	Issued	MAGNOLIA ISD MONTHLY CONTRACT AMOUNT	199-11-999-11-00-6299-00		3,000.00	AP Invoice	
									Check Number 6025953 Total:		3,000.00		
1644	MONTGOMERY COUNTY YOUTH SERVICES	V	02 22 ISD 0205	02/28/2022	6027009	03/10/2022	Issued	MONTHLY CONTRACT	199-11-999-11-00-6299-00		3,000.00	Check Request	234825
1644	MONTGOMERY COUNTY YOUTH SERVICES	V	11 21 ISD 0199	11/01/2021	6027009	03/10/2022	Issued	PAST DUE	199-11-999-11-00-6299-00		3,000.00	Check Request	234826
									Check Number 6027009 Total:		6,000.00		
1644	MONTGOMERY COUNTY YOUTH SERVICES	V	03 22 ISD 0206	03/31/2022	6028290	04/28/2022	Issued	MONTHLY CONTRACT	199-11-999-11-00-6299-00		3,000.00	Check Request	243578
									Check Number 6028290 Total:		3,000.00		
1644	MONTGOMERY COUNTY YOUTH SERVICES	V	04 22 ISD 0207	05/12/2022	6029201	06/08/2022	Issued	monthly contract	199-11-999-11-00-6299-00		3,000.00	Check Request	249459
									Check Number 6029201 Total:		3,000.00		
1644	MONTGOMERY COUNTY YOUTH SERVICES	V	05 22 ISD 0208	05/31/2022	6029550	07/11/2022	Issued	MONTHLY CONTRACT	199-11-999-11-00-6299-00		3,000.00	Check Request	257035
									Check Number 6029550 Total:		3,000.00		
1646	MONTGOMERY HIGH SCHOOL	V	10.04.2021	10/04/2021	6023297	09/09/2021	Issued	Attached	199-36-999-91-00-6412-14		675.00	Check Request	201465
									Check Number 6023297 Total:		675.00		
1646	MONTGOMERY HIGH SCHOOL	V	Nov 12-13 Feb 11-12 Feb 28	09/22/2021	6023739	09/30/2021	Issued	Attached	199-36-999-91-00-6412-14		1,375.00	Check Request	204136
									Check Number 6023739 Total:		1,375.00		
1646	MONTGOMERY HIGH SCHOOL	V	12.9.10.11	10/09/2021	6023798	10/07/2021	Issued	Attached	461-36-002-99-00-6498-BB		400.00	Check Request	207097
									Check Number 6023798 Total:		400.00		
1646	MONTGOMERY HIGH SCHOOL	V	11.18.19.20	10/19/2021	6024141	10/14/2021	Issued	Attached	461-36-002-99-00-6498-BB		300.00	Check Request	207102

Vendor(s): ALL

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									Check Number 6024141	Total:	300.00		
1646	MONTGOMERY HIGH SCHOOL	V	03.04.2022	03/04/2022	6026108	01/27/2022	Issued	Attached	199-36-999-91-00-6412-14		300.00	Check Request	226225
									Check Number 6026108	Total:	300.00		
4255	Montgomery ISD	V	11.12.2021 02.11.22 02.28.22	10/12/2021	6023337	09/09/2021	Issued	Montgomery HS Golf Tourm	199-36-999-91-00-6412-14		1,285.00	Check Request	201466
									Check Number 6023337	Total:	1,285.00		
4255	Montgomery ISD	V	10.04.2021	10/04/2021	6023585	09/23/2021	Issued	Attached	199-36-999-91-00-6412-14		135.00	Check Request	203922
									Check Number 6023585	Total:	135.00		
4255	Montgomery ISD	V	Food invoice	11/11/2021	6024839	11/11/2021	Issued	21 students at Regional Choir - MWHS	199-36-002-99-00-6412-16		315.00	Check Request	212971
									Check Number 6024839	Total:	315.00		
4255	Montgomery ISD	V	04012022	04/01/2022	6025775	01/20/2022	Issued	Attached	199-36-999-91-00-6412-14		150.00	Check Request	223690
									Check Number 6025775	Total:	150.00		
4255	Montgomery ISD	V	484299	01/05/2022	6026209	02/03/2022	Issued	UIL event	865-36-001-00-00-6498-12		280.00	Check Request	229036
									Check Number 6026209	Total:	280.00		
4255	Montgomery ISD	V	489696	03/04/2022	6027014	03/10/2022	Issued	UIL Entry Fees	199-36-002-99-00-6499-13		1,055.00	Check Request	234696
									Check Number 6027014	Total:	1,055.00		
4255	Montgomery ISD	V	04.01.2022	04/01/2022	6027067	03/25/2022	Issued	Attached	199-36-999-91-00-6412-14		300.00	Check Request	237377
									Check Number 6027067	Total:	300.00		
4255	Montgomery ISD	V	0401	04/01/2022	6027068	03/25/2022	Issued	Attached	199-36-999-91-00-6412-14		150.00	Check Request	237374
									Check Number 6027068	Total:	150.00		
4255	Montgomery ISD	V	04182022	04/18/2022	6027436	04/07/2022	Issued	Attached	199-36-999-91-00-6412-14		270.00	Check Request	240017
									Check Number 6027436	Total:	270.00		
4255	Montgomery ISD	V	04182022	04/18/2022	6027893	04/21/2022	Issued	Attached	199-36-999-91-00-6412-14		75.00	Check Request	242924

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Check Number 6027893 Total:											75.00		
1648	MONTGOMERY JUNIOR HIGH	V	03282022	03/28/2022	6027056	03/25/2022	Issued	Attached	199-36-999-91-00-6412-14		270.00	Check Request	237434
Check Number 6027056 Total:											270.00		
1648	MONTGOMERY JUNIOR HIGH	V	03282022	03/28/2022	6027057	03/25/2022	Issued	Attached	199-36-999-91-00-6412-14		270.00	Check Request	237376
Check Number 6027057 Total:											270.00		
1651	MOORE SUPPLY COMPANY	V	S163558374.001	12/13/2021	4006387	12/16/2021	Issued	plumbing parts for repairs; school district	199-51-999-99-00-6315-00		8.74	PO	20222835
Check Number 4006387 Total:											8.74		
1651	MOORE SUPPLY COMPANY	V	S162703706.004	12/15/2021	4006426	01/07/2022	Issued	Chicago 445 L15	240-35-999-99-00-6399-00		333.36	PO	20221725
1651	MOORE SUPPLY COMPANY	V	S162703706.004	12/15/2021	4006426	01/07/2022	Issued	Chicago 445	240-35-999-99-00-6399-00		333.36	PO	20221725
1651	MOORE SUPPLY COMPANY	V	S162703706.004	12/15/2021	4006426	01/07/2022	Issued	Chicago 445	240-35-999-99-00-6399-00		333.36	PO	20221725
1651	MOORE SUPPLY COMPANY	V	S162703706.004	12/15/2021	4006426	01/07/2022	Issued	Chicago 445	240-35-999-99-00-6399-00		333.36	PO	20221725
1651	MOORE SUPPLY COMPANY	V	S162703706.004	12/15/2021	4006426	01/07/2022	Issued	Chicago 445	240-35-999-99-00-6399-00		333.34	PO	20221725
1651	MOORE SUPPLY COMPANY	V	S162928951.001	10/27/2021	4006426	01/07/2022	Issued	RHEEM RTEX-13 685328 240V 13KW ELEC TKLS WTR HTR 12-5/8H 8-1/4W	199-34-999-99-00-6399-62		385.33	PO	20221466
1651	MOORE SUPPLY COMPANY	V	S163271227.001	12/22/2021	4006426	01/07/2022	Issued	Plumbing Supplies needed for district repairs.	199-51-999-99-00-6315-00		436.41	PO	20222320
1651	MOORE SUPPLY COMPANY	V	S163343252.001	12/15/2021	4006426	01/07/2022	Issued	Plumbing Supplies needed for district repairs.	199-51-999-99-00-6315-00		136.69	PO	20222320
1651	MOORE SUPPLY COMPANY	V	S163446454.001	12/20/2021	4006426	01/07/2022	Issued	plumbing parts for repairs; school district	199-51-999-99-00-6315-00		388.08	PO	20222835
1651	MOORE SUPPLY COMPANY	V	S163582129.001	12/15/2021	4006426	01/07/2022	Issued	plumbing parts for repairs; school district	199-51-999-99-00-6315-00		46.70	PO	20222835
1651	MOORE SUPPLY COMPANY	V	S163608753.001	12/22/2021	4006426	01/07/2022	Issued	plumbing parts for repairs; school district	199-51-999-99-00-6315-00		128.60	PO	20222835
1651	MOORE SUPPLY COMPANY	V	S163619549.001	12/20/2021	4006426	01/07/2022	Issued	Plumbing Supplies needed for district repairs.	199-51-999-99-00-6315-00		82.32	PO	20222320

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										Check Number 4006426 Total:	3,270.91		
1651	MOORE SUPPLY COMPANY	V	S163602769.001	01/05/2022	4006446	01/13/2022	Issued	plumbing parts for repairs; school district	199-51-999-99-00-6315-00		204.12	PO	20222835
1651	MOORE SUPPLY COMPANY	V	S163720583.001	01/05/2022	4006446	01/13/2022	Issued	plumbing parts for repairs; school district	199-51-999-99-00-6315-00		211.78	PO	20222835
										Check Number 4006446 Total:	415.90		
1651	MOORE SUPPLY COMPANY	V	S163390409.001	01/18/2022	4006482	01/20/2022	Issued	Plumbing Supplies needed for district repairs.	199-51-999-99-00-6315-00		110.72	PO	20222320
1651	MOORE SUPPLY COMPANY	V	S163738646.001	01/18/2022	4006482	01/20/2022	Issued	for plumbing repairs for school district	199-51-999-99-00-6315-00		329.81	PO	20223309
1651	MOORE SUPPLY COMPANY	V	S163772542.001	01/18/2022	4006482	01/20/2022	Issued	for plumbing repairs for school district	199-51-999-99-00-6315-00		16.00	PO	20223309
										Check Number 4006482 Total:	456.53		
1651	MOORE SUPPLY COMPANY	V	S163795279.001	01/20/2022	4006505	01/27/2022	Issued	for plumbing repairs for school district	199-51-999-99-00-6315-00		803.40	PO	20223309
1651	MOORE SUPPLY COMPANY	V	S163824978.001	01/20/2022	4006505	01/27/2022	Issued	for plumbing repairs for school district	199-51-999-99-00-6315-00		39.82	PO	20223309
1651	MOORE SUPPLY COMPANY	V	S163858516.001	01/20/2022	4006505	01/27/2022	Issued	for plumbing repairs for school district	199-51-999-99-00-6315-00		36.69	PO	20223309
										Check Number 4006505 Total:	879.91		
1651	MOORE SUPPLY COMPANY	V	S163037897.001	01/31/2022	4006541	02/03/2022	Issued	JLL Sink Repairs	240-35-103-99-SM-6249-00		166.59	PO	20223804
1651	MOORE SUPPLY COMPANY	V	S163802769.001	01/31/2022	4006541	02/03/2022	Issued	for plumbing repairs for school district	199-51-999-99-00-6315-00		167.97	PO	20223309
1651	MOORE SUPPLY COMPANY	V	S163893210.001	01/31/2022	4006541	02/03/2022	Issued	for plumbing repairs for school district	199-51-999-99-00-6315-00		145.07	PO	20223309
1651	MOORE SUPPLY COMPANY	V	S163909836.001	01/31/2022	4006541	02/03/2022	Issued	Supplies needed to make plumbing repairs	199-51-999-99-00-6315-00		158.80	PO	20223807
1651	MOORE SUPPLY COMPANY	V	S163919011.001	01/31/2022	4006541	02/03/2022	Issued	for plumbing repairs for school district	199-51-999-99-00-6315-00		89.29	PO	20223309
1651	MOORE SUPPLY COMPANY	V	S163926653.001	01/31/2022	4006541	02/03/2022	Issued	Supplies needed to make plumbing repairs	199-51-999-99-00-6315-00		20.62	PO	20223807
1651	MOORE SUPPLY COMPANY	V	S163944477.001	01/31/2022	4006541	02/03/2022	Issued	Supplies needed to make plumbing repairs	199-51-999-99-00-6315-00		28.79	PO	20223807
										Check Number 4006541 Total:	777.13		
1651	MOORE SUPPLY COMPANY	V	S163893247.001	01/31/2022	4006542	02/03/2022	Issued	MJH Faucet	240-35-041-99-SM-6249-00		1,008.21	PO	20223808



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									Check Number 4006542	Total:	1,008.21		
1651	MOORE SUPPLY COMPANY	V	S163893821.001	02/11/2022	4006608	02/17/2022	Issued	Supplies needed to make plumbing repairs	199-51-999-99-00-6315-00		274.01	PO	20223807
1651	MOORE SUPPLY COMPANY	V	S163909790.001	02/11/2022	4006608	02/17/2022	Issued	Supplies needed to make plumbing repairs	199-51-999-99-00-6315-00		336.39	PO	20223807
1651	MOORE SUPPLY COMPANY	V	S163909852.001	02/11/2022	4006608	02/17/2022	Issued	VIEGA 287381 22076 4 LUG STYLE PROGRESS DI BUTTERFLY VLV	199-51-999-99-00-6315-00		169.41	PO	20223857
1651	MOORE SUPPLY COMPANY	V	S163909852.001	02/11/2022	4006608	02/17/2022	Issued	VIEGA 09595XL 20863 4 PXFLG PROGRESS XL COP ADPT FLG LEAD FREE	199-51-999-99-00-6315-00		554.12	PO	20223857
1651	MOORE SUPPLY COMPANY	V	S163909852.001	02/11/2022	4006608	02/17/2022	Issued	4 150# RED RUBBER 1/16 FF GSKT	199-51-999-99-00-6315-00		3.99	PO	20223857
1651	MOORE SUPPLY COMPANY	V	S163909852.001	02/11/2022	4006608	02/17/2022	Issued	4 FLG NUT & BOLT SET	199-51-999-99-00-6315-00		35.49	PO	20223857
1651	MOORE SUPPLY COMPANY	V	S163915403.001	02/10/2022	4006608	02/17/2022	Issued	Supplies needed to make plumbing repairs	199-51-999-99-00-6315-00		126.59	PO	20223807
1651	MOORE SUPPLY COMPANY	V	S163951444.001	02/10/2022	4006608	02/17/2022	Issued	CHICAGO 2302-201532ABCP SINK FAUCET CHROME	199-51-999-99-00-6315-00		399.31	PO	20223969
1651	MOORE SUPPLY COMPANY	V	S163951444.001	02/10/2022	4006608	02/17/2022	Issued	CHICAGO 2304-201662ABCP SINK FAUCET CHROME	199-51-999-99-00-6315-00		492.89	PO	20223969
1651	MOORE SUPPLY COMPANY	V	S164029219.001	02/11/2022	4006608	02/17/2022	Issued	Supplies needed to make plumbing repairs	199-51-999-99-00-6315-00		595.57	PO	20223807
1651	MOORE SUPPLY COMPANY	V	S164048548.001	02/10/2022	4006608	02/17/2022	Issued	for plumbing repairs for school district	199-51-999-99-00-6315-00		61.49	PO	20223309
1651	MOORE SUPPLY COMPANY	V	S164061729.001	02/15/2022	4006608	02/17/2022	Issued	Supplies needed to make plumbing repairs	199-51-999-99-00-6315-00		181.34	PO	20223807
1651	MOORE SUPPLY COMPANY	V	S164078418.001	02/15/2022	4006608	02/17/2022	Issued	for plumbing repairs for school district	199-51-999-99-00-6315-00		20.86	PO	20223309
									Check Number 4006608	Total:	3,251.46		
1651	MOORE SUPPLY COMPANY	V	S164047694.001	02/18/2022	4006639	02/24/2022	Issued	for plumbing repairs for school district	199-51-999-99-00-6315-00		60.71	PO	20223309
1651	MOORE SUPPLY COMPANY	V	S164113638.001	02/18/2022	4006639	02/24/2022	Issued	Supplies needed to make plumbing repairs	199-51-999-99-00-6315-00		173.67	PO	20223807
1651	MOORE SUPPLY COMPANY	V	S164163450.001	02/23/2022	4006639	02/24/2022	Issued	for plumbing repairs for school district	199-51-999-99-00-6315-00		82.52	PO	20223309

Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 4006639 Total:		316.90		
1651	MOORE SUPPLY COMPANY	V	S164151444.001	02/24/2022	4006661	02/25/2022	Issued	Supplies needed to make plumbing repairs	199-51-999-99-00-6315-00		50.25	PO	20223807
									Check Number 4006661 Total:		50.25		
1651	MOORE SUPPLY COMPANY	V	S163173965.001	02/24/2022	4006675	03/03/2022	Issued	CHICAGO 3400-ABCP POL CHROME 3H DM 4CC SGL PUSHBUTTON HDL METERING LAV FCT W/ 43/4 RIGID SPOUT LEAD FREE	199-51-999-99-00-6315-00		1,736.64	PO	20222183
1651	MOORE SUPPLY COMPANY	V	S163960604.001	02/24/2022	4006675	03/03/2022	Issued	RHEEMRTEX-13 685328 240V 13KW ELEC TKLS WTR HTR 12-5/8H 8-1/4W	199-51-999-99-00-6315-00		377.62	PO	20224210
									Check Number 4006675 Total:		2,114.26		
1651	MOORE SUPPLY COMPANY	V	S164013839.001	02/22/2022	4006714	03/10/2022	Issued	RHEEM PROE40-M2-RH95 650265 40 GAL MED CLASSIC ELEC 240V 1PH 4.5KW/4.5KW NON-SIM 2-WIRE UPPER COP/LOWER SS ELEMENT WTR HTR W/T&P VLV INSTALLED NAECA III 6 YEAR TANK/PARTS 481/4H 201/4D	199-51-999-99-00-6315-00		595.57	PO	20224254
1651	MOORE SUPPLY COMPANY	V	S164041556.001	02/22/2022	4006714	03/10/2022	Issued	VIEGA 78305 3" PROPPRESS BALL VALVE	199-51-999-99-00-6315-00		2,462.74	PO	20224178
1651	MOORE SUPPLY COMPANY	V	S164041556.001	02/22/2022	4006714	03/10/2022	Issued	VIEGA 09155XL 20748 3 PXP PROPPRESS XL COP CPLG L/STOP LEAD FREE	199-51-999-99-00-6315-00		473.82	PO	20224178
1651	MOORE SUPPLY COMPANY	V	S164041556.001	02/22/2022	4006714	03/10/2022	Issued	VIEGA 0915XL 20733 3 PXP PROPPRESS XL COP CPLG W/STOP	199-51-999-99-00-6315-00		460.20	PO	20224178

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1651	MOORE SUPPLY COMPANY	V	S164041556.001	02/22/2022	4006714	03/10/2022	Issued	LEAD FREE	199-51-999-99-00-6315-00				
1651	MOORE SUPPLY COMPANY	V	S164144488.001	03/04/2022	4006714	03/10/2022	Issued	BLANKET PO FOR PLUMBING SUPPLIES	199-51-999-99-00-6315-00		194.82	PO	20224588
1651	MOORE SUPPLY COMPANY	V	S164181840.001	03/04/2022	4006714	03/10/2022	Issued	BLANKET PO FOR PLUMBING SUPPLIES	199-51-999-99-00-6315-00		90.67	PO	20224588
1651	MOORE SUPPLY COMPANY	V	S164199389.001	03/04/2022	4006714	03/10/2022	Issued	BLANKET PO FOR PLUMBING SUPPLIES	199-51-999-99-00-6315-00		454.96	PO	20224588
Check Number 4006714 Total:											4,732.78		
1651	MOORE SUPPLY COMPANY	V	S164169642.001	03/10/2022	4006757	03/25/2022	Issued	6 LF COPPER COMP FLNG 150# 771LF6	199-51-999-99-00-6315-00		2,121.18	PO	20224552
1651	MOORE SUPPLY COMPANY	V	S164169642.001	03/10/2022	4006757	03/25/2022	Issued	NIBCO LD2003 6 LUG BFV L/LK HNDL DI NLG100K	199-51-999-99-00-6315-00		793.03	PO	20224552
1651	MOORE SUPPLY COMPANY	V	S164169642.001	03/10/2022	4006757	03/25/2022	Issued	BNG150R6 GASKET/BOLT/FLANGE KIT	199-51-999-99-00-6315-00		37.44	PO	20224552
1651	MOORE SUPPLY COMPANY	V	S164217285.001	03/10/2022	4006757	03/25/2022	Issued	BLANKET PO FOR PLUMBING SUPPLIES	199-51-999-99-00-6315-00		60.28	PO	20224588
1651	MOORE SUPPLY COMPANY	V	S164249387.001	03/10/2022	4006757	03/25/2022	Issued	BLANKET PO FOR PLUMBING SUPPLIES	199-51-999-99-00-6315-00		335.18	PO	20224588
1651	MOORE SUPPLY COMPANY	V	S164253872.001	03/11/2022	4006757	03/25/2022	Issued	HALSEY TAYLOR HAC8SS-NF SS 115V 60HZ 8GPH WM ADA FRONT/SIDE PUSH BAR WTR COOLER	199-51-999-99-00-6315-00		632.80	PO	20224852
Check Number 4006757 Total:											3,979.91		
1651	MOORE SUPPLY COMPANY	V	S164176091.001	03/18/2022	4006804	03/31/2022	Issued	T&S Brass B-0610 1/2 FIP POT FILLER W/ WM 8 Centers VAC BREAKER 68 HOSE SELF CLOSING HOOK NOZZLE	240-35-062-99-SM-6249-00		523.15	PO	20224668
1651	MOORE SUPPLY COMPANY	V	S164246691.001	03/28/2022	4006804	03/31/2022	Issued	B&G 106197LF 100BNFI CIRC LEAD FREE	199-51-999-99-00-6315-00		989.39	PO	20224766
1651	MOORE SUPPLY COMPANY	V	S164249236.001	03/18/2022	4006804	03/31/2022	Issued	BLANKET PO FOR PLUMBING SUPPLIES	199-51-999-99-00-6315-00		388.35	PO	20224588
1651	MOORE SUPPLY COMPANY	V	S164449266.001	03/25/2022	4006804	03/31/2022	Issued	plumbing supplies for school and building	199-51-999-99-00-6315-00		59.50	PO	20225049

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1651	MOORE SUPPLY COMPANY	V	S164449266.001	03/25/2022	4006804	03/31/2022	Issued	repairs	199-51-999-99-00-6315-00				
1651	MOORE SUPPLY COMPANY	V	S164459074.001	03/28/2022	4006804	03/31/2022	Issued	BLANKET PO FOR PLUMBING SUPPLIES	199-51-999-99-00-6315-00		45.12	PO	20224588
Check Number 4006804 Total:											2,005.51		
1651	MOORE SUPPLY COMPANY	V	S164461036.001	03/30/2022	4006840	04/08/2022	Issued	plumbing supplies for school and building repairs	199-51-999-99-00-6315-00		586.36	PO	20225049
1651	MOORE SUPPLY COMPANY	V	S164478512.001	03/29/2022	4006840	04/08/2022	Issued	plumbing supplies for school and building repairs	199-51-999-99-00-6315-00		33.45	PO	20225049
1651	MOORE SUPPLY COMPANY	V	S164505055.001	03/31/2022	4006840	04/08/2022	Issued	plumbing supplies for school and building repairs	199-51-999-99-00-6315-00		102.98	PO	20225049
Check Number 4006840 Total:											722.79		
1651	MOORE SUPPLY COMPANY	V	S164222987.001	04/01/2022	4006870	04/14/2022	Issued	Lav Sink with wall hanger	199-11-002-11-00-6249-00		64.87	PO	20224717
1651	MOORE SUPPLY COMPANY	V	S164222987.001	04/01/2022	4006870	04/14/2022	Issued	Chicago Lav Fitting	199-11-002-11-00-6249-00		244.47	PO	20224717
1651	MOORE SUPPLY COMPANY	V	S164222987.001	04/01/2022	4006870	04/14/2022	Issued	Angle Stop and Supply Kit	199-11-002-11-00-6249-00		21.39	PO	20224717
Check Number 4006870 Total:											330.73		
1651	MOORE SUPPLY COMPANY	V	S163791281.001	02/24/2022	4006908	04/22/2022	Issued	ELKAY VRC8S SS ADA WM 115V 60HZ VP PUSHBUTTON VP BUBBLER WTR COOLER	199-51-999-99-00-6315-00		2,601.19	PO	20223560
1651	MOORE SUPPLY COMPANY	V	S163791281.002	04/08/2022	4006908	04/22/2022	Issued	ELKAY VRC8S SS ADA WM 115V 60HZ VP PUSHBUTTON VP BUBBLER WTR COOLER	199-51-999-99-00-6315-00		4,335.32	PO	20223560
1651	MOORE SUPPLY COMPANY	V	S164047310.001	03/10/2022	4006908	04/22/2022	Issued	ELKAY VRCTL8SC SS ADA WM 115V 60HZ BI-LEVEL VP PUSHBUTTON VP BUBBLER WTR COOLER	199-51-999-99-00-6315-00		1,794.38	PO	20224268

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1651	MOORE SUPPLY COMPANY	V	S164047310.001	03/10/2022	4006908	04/22/2022	Issued	CHICAGO 540-LDL12E1ABCP POL CHROME 2H WM 71/4-83/4 ADJ 2 LEVER HDL KITCHEN FCT W/12 L TYPE SWING SPOUT LEAD FREE	199-51-999-99-00-6315-00		697.16	PO	20224268
1651	MOORE SUPPLY COMPANY	V	S164047310.001	03/10/2022	4006908	04/22/2022	Issued	T&S BRASS B-0221 1/2 FIP SWIVEL DBL MIXING FCT W/DM 12 SWIVEL GOOSENECK LEVER HDL	199-51-999-99-00-6315-00		223.22	PO	20224268
1651	MOORE SUPPLY COMPANY	V	S164477171.001	04/07/2022	4006908	04/22/2022	Issued	plumbing supplies for school and building repairs	199-51-999-99-00-6315-00		237.32	PO	20225049
1651	MOORE SUPPLY COMPANY	V	S164573711.001	04/14/2022	4006908	04/22/2022	Issued	plumbing supplies for school and building repairs	199-51-999-99-00-6315-00		619.36	PO	20225049
1651	MOORE SUPPLY COMPANY	V	S165596536.001	04/11/2022	4006908	04/22/2022	Issued	BLANKET PO FOR PLUMBING SUPPLIES	199-51-999-99-00-6315-00		32.00	PO	20224588
Check Number 4006908 Total:											10,539.95		
1651	MOORE SUPPLY COMPANY	V	S163497578.001	12/22/2021	4006939	04/28/2022	Issued	T&S Brass B -0968 Breaker Assy	240-35-062-99-SM-6249-00		48.30	PO	20223017
Check Number 4006939 Total:											48.30		
1651	MOORE SUPPLY COMPANY	V	S164477069.001	04/21/2022	4006940	04/28/2022	Issued	CHICAGO FAUCET 333-665PSHABCP POLISHED CHROME 1 HOLE DECK MOUNT SINGLE INLET 1 VANDAL PROOF PUSH BUTTON HANDLE METERING LAVATORY FAUCET LEAD FREE	199-51-999-99-00-6315-00		2,091.32	PO	20225339
1651	MOORE SUPPLY COMPANY	V	S164617625.001	04/22/2022	4006940	04/28/2022	Issued	BLANKET PO FOR PLUMBING SUPPLIES	199-51-999-99-00-6315-00		32.41	PO	20224588

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1651	MOORE SUPPLY COMPANY	V	S164717096.001	04/25/2022	4006940	04/28/2022	Issued	plumbing supplies for school and building repairs	199-51-999-99-00-6315-00		35.43	PO	20225049	
											Check Number 4006940 Total:	2,159.16		
1651	MOORE SUPPLY COMPANY	V	S164083407.001	04/26/2022	4006967	05/05/2022	Issued	FEBCO PVB 765-QT 1" IPS	199-51-999-99-00-6315-00		127.00	PO	20225839	
1651	MOORE SUPPLY COMPANY	V	S164083407.001	04/26/2022	4006967	05/05/2022	Issued	FEBCO 765-QT-PVB 765HBV 2 FLG UP TO 150 PSI BRONZE PRESS VAC BREAKER W/NITRILE DISCS	199-51-999-99-00-6315-00		1,730.65	PO	20225839	
1651	MOORE SUPPLY COMPANY	V	S164083407.001	04/26/2022	4006967	05/05/2022	Issued	FEBCO 860-QT 1313 1 FLG UP TO 175 PSI DI RPZ ASSY W/BRONZE TRIM & EPDM DISCS	199-51-999-99-00-6315-00		523.38	PO	20225839	
1651	MOORE SUPPLY COMPANY	V	S164474252.001	04/26/2022	4006967	05/05/2022	Issued	SLOAN 3080053 111XL REGAL EXPOSED 1X11-1/2 1.6 GALLONS PER FUSH TOILET FLUSH VALVE VANDAL RESISTANT FOR FLOOR MOUNT OR WALL HUNG TOP SPUD BOWLS ADA CPMLAINT	199-51-999-99-00-6315-00		1,808.10	PO	20225379	
1651	MOORE SUPPLY COMPANY	V	S164638580.001	04/26/2022	4006967	05/05/2022	Issued	CHICAGO FAUCET 2302-GN8AE3ABCP POLISHED CHROME 1 LEVEL HANDLE KITCHEN FAUCET AND 8 RIGID/SWING GOOSENECK SPOUT LEAD FREE	199-51-999-99-00-6315-00		434.35	PO	20225788	
1651	MOORE SUPPLY COMPANY	V	S164701510.001	04/26/2022	4006967	05/05/2022	Issued	plumbing supplies for school and building repairs	199-51-999-99-00-6315-00		41.34	PO	20225049	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1651	MOORE SUPPLY COMPANY	V	S164713227.001	04/26/2022	4006967	05/05/2022	Issued	BLANKET PO FOR PLUMBING SUPPLIES	199-51-999-99-00-6315-00		316.42	PO	20224588
1651	MOORE SUPPLY COMPANY	V	S164728962.001	04/29/2022	4006967	05/05/2022	Issued	plumbing supplies for school and building repairs	199-51-999-99-00-6315-00		74.87	PO	20225049
1651	MOORE SUPPLY COMPANY	V	S164768017.001	04/29/2022	4006967	05/05/2022	Issued	SUPPLIES NEEDED FOR PLUMBING REPAIRS	199-51-999-99-00-6315-00		148.88	PO	20225982
Check Number 4006967 Total:											5,204.99		
1651	MOORE SUPPLY COMPANY	V	S164721706.001	05/05/2022	4007002	05/12/2022	Issued	BLANKET PO FOR PLUMBING SUPPLIES	199-51-999-99-00-6315-00		34.40	PO	20224588
Check Number 4007002 Total:											34.40		
1651	MOORE SUPPLY COMPANY	V	S164711671.001	05/05/2022	4007045	05/19/2022	Issued	NSE repairs	240-35-107-99-SM-6399-00		4,900.00	PO	20226106
Check Number 4007045 Total:											4,900.00		
1651	MOORE SUPPLY COMPANY	V	S164053374.001	05/18/2022	4007087	05/31/2022	Issued	MATCO GSFFG4	199-51-999-99-00-6315-00		13.60	PO	20224200
1651	MOORE SUPPLY COMPANY	V	S164053374.001	05/18/2022	4007087	05/31/2022	Issued	VIEGA 29153	199-51-999-99-00-6315-00		27.96	PO	20224200
1651	MOORE SUPPLY COMPANY	V	S164053374.001	05/18/2022	4007087	05/31/2022	Issued	VIEGA 09155XL 20753 4 PXP PROGRESS XL COP CPLG L/STOP LEAD FREE	199-51-999-99-00-6315-00		122.03	PO	20224200
1651	MOORE SUPPLY COMPANY	V	S164053374.001	05/18/2022	4007087	05/31/2022	Issued	VIEGA 0918XL 20713 4X4X2 PRESS PROGRESS XL COP TEE LEAD FREE	199-51-999-99-00-6315-00		269.03	PO	20224200
1651	MOORE SUPPLY COMPANY	V	S164053374.001	05/18/2022	4007087	05/31/2022	Issued	VIEGA 09595XL 20863 4 PXFLG PROGRESS XL COP ADPT FLG LEAD FREE	199-51-999-99-00-6315-00		279.01	PO	20224200
1651	MOORE SUPPLY COMPANY	V	S164053374.001	05/18/2022	4007087	05/31/2022	Issued	VIEGA 29713ZL 79948 2 PXP PROGRESS BRONZE BALL W/ METAL HDL & STAINLESS VLV & STAINLESS STEM LEAD FREE	199-51-999-99-00-6315-00		240.50	PO	20224200

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1651	MOORE SUPPLY COMPANY	V	S164053374.002	05/18/2022	4007087	05/31/2022	Issued	CREDIT PO 20224200	199-51-999-99-00-6315-00		-952.13	AP	
1651	MOORE SUPPLY COMPANY	V	S164053374.003	05/18/2022	4007087	05/31/2022	Issued	VIEGA 09155XL 20753 4 PXP PROGRESS XL COPPER COUPLING LESS STOP LEAD FREE	199-51-999-99-00-6315-00		118.86	PO	20226701
1651	MOORE SUPPLY COMPANY	V	S164053374.003	05/18/2022	4007087	05/31/2022	Issued	VIEGA 0918XL 20713 4X4X2 PRESS PROGRESS XL COPPER TEE LEAD FREE	199-51-999-99-00-6315-00		265.86	PO	20226701
1651	MOORE SUPPLY COMPANY	V	S164053374.003	05/18/2022	4007087	05/31/2022	Issued	VIEGA 09595XL 20863 4 PXFLG PROGRESS XL COPPER ADAPTER FLANGE LEAD FREE	199-51-999-99-00-6315-00		275.82	PO	20226701
1651	MOORE SUPPLY COMPANY	V	S164053374.003	05/18/2022	4007087	05/31/2022	Issued	VIEGA 29713ZL 79948 2 PXP PROGRESS BRONZE BALL WITH METAL HANDLE & STAINLESS VALVE & STAINLESS STEM LEAD FREE	199-51-999-99-00-6315-00		237.33	PO	20226701
1651	MOORE SUPPLY COMPANY	V	S164053374.003	05/18/2022	4007087	05/31/2022	Issued	MATCO GSFFG4 4IN FLG PLTD BLT/GASK SET 1/8IN FULL FACE RED RUBBER	199-51-999-99-00-6315-00		10.43	PO	20226701
1651	MOORE SUPPLY COMPANY	V	S164053374.003	05/18/2022	4007087	05/31/2022	Issued	VIEGA 29153 78197 2 PXP PROGRESS COPPER COUPLING LESS STOP LEAD	199-51-999-99-00-6315-00		24.79	PO	20226701
1651	MOORE SUPPLY COMPANY	V	S164489788.001	05/18/2022	4007087	05/31/2022	Issued	Chicago Faucet 305- VBCP Polished Chrome 2 hole wall mount 3- 83/8 Adjustable 2 Lever handle service sink faucet with pail hook and 23/8 Rigid atmospheric vacuum	240-35-103-99-SM-6249-00		313.08	PO	20225541



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1651	MOORE SUPPLY COMPANY	V	S164489788.001	05/18/2022	4007087	05/31/2022	Issued	breaker spout	240-35-103-99-SM-6249-00				
1651	MOORE SUPPLY COMPANY	V	S164630524.001	05/18/2022	4007087	05/31/2022	Issued	3/4 CXCXF TEE CAST LEAD FREE	199-51-999-99-00-6315-00		22.31	PO	20225822
1651	MOORE SUPPLY COMPANY	V	S164630524.001	05/18/2022	4007087	05/31/2022	Issued	VIEGA 2911ZL 79245 1 PXMPPT PROGRESS BRONZE ADAPTER LEAD FREE	199-51-999-99-00-6315-00		10.13	PO	20225822
1651	MOORE SUPPLY COMPANY	V	S164630524.001	05/18/2022	4007087	05/31/2022	Issued	VIEGA 29151 78087 1X3/4 FTGXP PROGRESS COPPER REDUCER LEAD FREE	199-51-999-99-00-6315-00		7.08	PO	20225822
1651	MOORE SUPPLY COMPANY	V	S164630524.001	05/18/2022	4007087	05/31/2022	Issued	VIEGA 2918 77387 3/4 PXPXP PROGRESS COPPER TEE LEAD FREE	199-51-999-99-00-6315-00		6.73	PO	20225822
1651	MOORE SUPPLY COMPANY	V	S164630524.001	05/18/2022	4007087	05/31/2022	Issued	VIEGA 29153 78177 3/4 PXP PROGRESS COPPER COUPLING LESS STOP LEAD	199-51-999-99-00-6315-00		7.45	PO	20225822
1651	MOORE SUPPLY COMPANY	V	S164630524.001	05/18/2022	4007087	05/31/2022	Issued	VIEGA 29153 78192 11/2 PXP PROGRESS COPPER COUPLING LESS STOP LEAD FREE	199-51-999-99-00-6315-00		23.71	PO	20225822
1651	MOORE SUPPLY COMPANY	V	S164630524.001	05/18/2022	4007087	05/31/2022	Issued	VIEGA 29151 14543 11/2X3/4 FTGXP PROGRESS COPPER REDUCER LEAD	199-51-999-99-00-6315-00		15.06	PO	20225822
1651	MOORE SUPPLY COMPANY	V	S164630524.001	05/18/2022	4007087	05/31/2022	Issued	VIEGA 0915XL 20733 3PXP PROGRESS XL COPPER COUPLING WITH STOP LEAD FREE	199-51-999-99-00-6315-00		86.84	PO	20225822
1651	MOORE SUPPLY COMPANY	V	S164630524.001	05/18/2022	4007087	05/31/2022	Issued	VIEGA 09155XL 20748 3 PXP PROGRESS XL COPPER COUPLING LESS STOP LEAD FREE	199-51-999-99-00-6315-00		89.29	PO	20225822

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1651	MOORE SUPPLY COMPANY	V	S164630524.001	05/18/2022	4007087	05/31/2022	Issued	VIEGA 0918XL 20798 3X3X11/2 PXPXP PROPRESS XL COPPER TEE LEAD FREE	199-51-999-99-00-6315-00		254.25	PO	20225822
1651	MOORE SUPPLY COMPANY	V	S164630524.001	05/18/2022	4007087	05/31/2022	Issued	VIEGA 29261 77068 11/2 PXFTG PROPRESS COPPER SHORT RADIUS STREET 45 DEGREE ELBOW	199-51-999-99-00-6315-00		27.03	PO	20225822
1651	MOORE SUPPLY COMPANY	V	S164630524.001	05/18/2022	4007087	05/31/2022	Issued	VIEGA 29153 78192 11/2 PXP PROPRESS COPPER COUPLING LESS STOP LEAD FREE	199-51-999-99-00-6315-00		23.71	PO	20225822
1651	MOORE SUPPLY COMPANY	V	S164630524.001	05/18/2022	4007087	05/31/2022	Issued	VIEGA 2918 77407 3/4X3/4X1 PX;XP PROPRESS COPPER TEE LEAD FREE	199-51-999-99-00-6315-00		24.00	PO	20225822
1651	MOORE SUPPLY COMPANY	V	S164630524.001	05/18/2022	4007087	05/31/2022	Issued	VIEGA 2915 78052 3/4 PXP PROPRESS COPPER COUPLING WITH STOP LEAD FREE	199-51-999-99-00-6315-00		3.08	PO	20225822
1651	MOORE SUPPLY COMPANY	V	S164630524.001	05/18/2022	4007087	05/31/2022	Issued	VIEGA 29153 78177 3/4 PXP PROPRESS COPPER COUPLING LESS STOP LEAD FREE	199-51-999-99-00-6315-00		7.45	PO	20225822
1651	MOORE SUPPLY COMPANY	V	S164630524.001	05/18/2022	4007087	05/31/2022	Issued	VIEGA 29153 78182 1 PXP PROPRESS COPPER COUPLING LESS STOP LEAD FREE	199-51-999-99-00-6315-00		9.73	PO	20225822
1651	MOORE SUPPLY COMPANY	V	S164690963.001	05/26/2022	4007087	05/31/2022	Issued	SUPPLIES NEEDED FOR PLUMBING REPAIRS	199-51-999-99-00-6315-00		382.70	PO	20225982
1651	MOORE SUPPLY COMPANY	V	S164746297.001	05/16/2022	4007087	05/31/2022	Issued	WATER BOTTLE FILLER FILTER	199-00-000-00-00-1310-00		1,069.22	PO	20226247

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1651	MOORE SUPPLY COMPANY	V	S164746856.001	05/18/2022	4007087	05/31/2022	Issued	SUPPLIES NEEDED FOR PLUMBING REPAIRS	199-51-999-99-00-6315-00		930.06	PO	20225982
1651	MOORE SUPPLY COMPANY	V	S164813523.001	05/12/2022	4007087	05/31/2022	Issued	CHICAGO FAUCET 748-665ABCP POLISHED CHROME 13/4 VANDAL PROOF MVP METERING PUSH BUTTON HANDLE BUBBLER WITH INLINE FILTER SCREEN CARTRIDGE AMD MVP METERING VALVE LEAD FREE	199-51-999-99-00-6315-00		334.34	PO	20226355
1651	MOORE SUPPLY COMPANY	V	S164825610.001	05/12/2022	4007087	05/31/2022	Issued	TACO 009-SF5 1/8 HP FLANGED 115 VOLT STAINLESS STEEL CIRCULATOR PUMP	199-51-999-99-00-6315-00		637.00	PO	20226380
1651	MOORE SUPPLY COMPANY	V	S164846983.001	05/16/2022	4007087	05/31/2022	Issued	GRUNDFOS 59896773 UPS 15-55SFC 1/12HP 115 VOLT 1 PHASE 60HZ 0-25GPM STAINLESS STEEL 3 SPEED CIRCULATOR PUMP	199-51-999-99-00-6315-00		628.77	PO	20226507
1651	MOORE SUPPLY COMPANY	V	S164852783.001	05/18/2022	4007087	05/31/2022	Issued	TACO 113-4S 1/8 HP FLANGED 115 VOLT STAINLESS STEEL IN LINE HORIZONTAL CIRCULATOR PUMP	199-51-999-99-00-6315-00		1,832.22	PO	20226506
1651	MOORE SUPPLY COMPANY	V	S164852783.001	05/18/2022	4007087	05/31/2022	Issued	TACO 110-251SF 3/4 NPT FREEDOM STAINLESS STEEL FLANGE SET	199-51-999-99-00-6315-00		60.75	PO	20226506
1651	MOORE SUPPLY COMPANY	V	S164859102.001	05/10/2022	4007087	05/31/2022	Issued	SUPPLIES NEEDED FOR PLUMBING REPAIRS	199-51-999-99-00-6315-00		193.49	PO	20225982
1651	MOORE SUPPLY COMPANY	V	S164897217.001	05/13/2022	4007087	05/31/2022	Issued	plumbing supplies for school and building repairs	199-51-999-99-00-6315-00		77.52	PO	20225049

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1651	MOORE SUPPLY COMPANY	V	S164916766.001	05/16/2022	4007087	05/31/2022	Issued	plumbing supplies for school and building repairs	199-51-999-99-00-6315-00		12.27	PO	20225049
1651	MOORE SUPPLY COMPANY	V	S164918657.001	05/20/2022	4007087	05/31/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6315-00		27.15	PO	20226644
1651	MOORE SUPPLY COMPANY	V	S164946075.001	05/20/2022	4007087	05/31/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6315-00		61.36	PO	20226644
Check Number 4007087 Total:											8,110.87		
1651	MOORE SUPPLY COMPANY	V	S163068793.001	05/05/2022	4007128	06/08/2022	Issued	ACORN 7800-502-001 CARTRIDGE & BONNET REPLACEMENT	745-61-999-99-00-6399-00		171.50	PO	20226087
1651	MOORE SUPPLY COMPANY	V	S164799930.001	05/10/2022	4007128	06/08/2022	Issued	Watts LF009M2-WT 0391007	199-11-002-22-00-6399-84		828.01	PO	20226352
Check Number 4007128 Total:											999.51		
1651	MOORE SUPPLY COMPANY	V	S164441162.001	06/09/2022	4007197	06/27/2022	Issued	HALSEY TAYLOR HAC8SS-NF STAINLESS STEEL 115V 60HZ 8GPH WALL MOUNT ADA FRONT/SIDE PUSH BAR WATER COOLER	199-51-999-99-00-6315-00		683.20	PO	20226370
1651	MOORE SUPPLY COMPANY	V	S164441162.002	06/09/2022	4007197	06/27/2022	Issued	WATER BOTTLE REFILL STATION AND WATER COOLER	461-36-062-00-00-6498-P1		1,450.40	PO	20226034
1651	MOORE SUPPLY COMPANY	V	S164525604.001	04/05/2022	4007197	06/27/2022	Issued	plumbing supplies for school and building repairs	199-51-999-99-00-6315-00		101.52	PO	20225049
1651	MOORE SUPPLY COMPANY	V	S164746779.001	05/09/2022	4007197	06/27/2022	Issued	SUPPLIES NEEDED FOR PLUMBING REPAIRS	199-51-999-99-00-6315-00		316.27	PO	20225982
1651	MOORE SUPPLY COMPANY	V	S164848502.001	05/31/2022	4007197	06/27/2022	Issued	AMERICAN STANDARD 6550.001.020 WHITE ALLBROOK 3/4 TOP SPUD 0.5-1.0 GPF UNIVERSAL URINAL	199-51-999-99-00-6315-00		148.58	PO	20226626

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1651	MOORE SUPPLY COMPANY	V	S164925127.001	05/31/2022	4007197	06/27/2022	Issued	4X20 TYPE L HARD COPPER TUBE	199-51-999-99-00-6249-51		1,166.98	PO	20226704
1651	MOORE SUPPLY COMPANY	V	S165042558.001	05/31/2022	4007197	06/27/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6315-00		69.40	PO	20226644
Check Number 4007197 Total:											3,936.35		
1651	MOORE SUPPLY COMPANY	V	S165097801.001	06/06/2022	4007223	07/06/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6315-00		52.48	PO	20226644
1651	MOORE SUPPLY COMPANY	V	S165124800.001	06/08/2022	4007223	07/06/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6315-00		98.64	PO	20226644
1651	MOORE SUPPLY COMPANY	V	S165124860.001	06/14/2022	4007223	07/06/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6315-00		21.56	PO	20226644
1651	MOORE SUPPLY COMPANY	V	S165129989.001	06/08/2022	4007223	07/06/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6315-00		195.52	PO	20226644
1651	MOORE SUPPLY COMPANY	V	S165139537.001	06/14/2022	4007223	07/06/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6315-00		48.31	PO	20226644
1651	MOORE SUPPLY COMPANY	V	S165163536.001	06/13/2022	4007223	07/06/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6315-00		155.15	PO	20226644
Check Number 4007223 Total:											571.66		
1651	MOORE SUPPLY COMPANY	V	S165107884.001	07/01/2022	4007274	07/19/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6315-00		222.15	PO	20226644
1651	MOORE SUPPLY COMPANY	V	S165144502.001	06/27/2022	4007274	07/19/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6315-00		24.50	PO	20226644
1651	MOORE SUPPLY COMPANY	V	S165194102.001	06/23/2022	4007274	07/19/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6315-00		285.08	PO	20226644
1651	MOORE SUPPLY COMPANY	V	S165230535.001	06/20/2022	4007274	07/19/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6315-00		54.66	PO	20226644
1651	MOORE SUPPLY COMPANY	V	S165243795.001	06/21/2022	4007274	07/19/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6315-00		22.15	PO	20226644
1651	MOORE SUPPLY COMPANY	V	S165271617.001	07/01/2022	4007274	07/19/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6315-00		71.19	PO	20226644
1651	MOORE SUPPLY COMPANY	V	S165331256.001	06/29/2022	4007274	07/19/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6315-00		82.42	PO	20226644
1651	MOORE SUPPLY COMPANY	V	S165349213.001	07/01/2022	4007274	07/19/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6315-00		55.27	PO	20226644
Check Number 4007274 Total:											817.42		
1651	MOORE SUPPLY COMPANY	V	S165271031.001	07/08/2022	4007303	07/21/2022	Issued	TOTO UTI04E#01 WALL MOUNT COTTON COMMERCIAL 3/4 TOP SPUD 0.5	199-51-999-99-00-6249-51		290.33	PO	20227394

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1651	MOORE SUPPLY COMPANY	V	S165271031.001	07/08/2022	4007303	07/21/2022	Issued	GALLONS PER FLUSH URINAL	199-51-999-99-00-6249-51				
									Check Number 4007303 Total:		290.33		
1651	MOORE SUPPLY COMPANY	V	S165415165.001	07/12/2022	4007337	07/28/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6249-51		59.53	PO	20227432
									Check Number 4007337 Total:		59.53		
1651	MOORE SUPPLY COMPANY	V	S165448382.001	07/21/2022	4007365	08/04/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6249-51		184.53	PO	20227432
1651	MOORE SUPPLY COMPANY	V	S165475936.001	07/20/2022	4007365	08/04/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6249-51		79.11	PO	20227432
1651	MOORE SUPPLY COMPANY	V	S165505160.001	07/20/2022	4007365	08/04/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6249-51		85.32	PO	20227432
1651	MOORE SUPPLY COMPANY	V	S165516067.001	07/21/2022	4007365	08/04/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6249-51		196.00	PO	20227432
									Check Number 4007365 Total:		544.96		
1651	MOORE SUPPLY COMPANY	V	S165143000.001	08/03/2022	4007415	08/18/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6315-00		232.78	PO	20226644
1651	MOORE SUPPLY COMPANY	V	S165305616.001	07/28/2022	4007415	08/18/2022	Issued	RHEEM ELD80-FTB 690889 208V 6KW/6KW 80 GAL COM LT DUTY ELEC WATER HEATER WITH FUSED TERMINAL BLOCK 59-5/8 HEIGHT 23-3/4 DIAMETER	199-51-999-99-00-6249-51		3,711.22	PO	20227494
1651	MOORE SUPPLY COMPANY	V	S165305616.001	07/28/2022	4007415	08/18/2022	Issued	GRUNDFOS 59896773 UPS15-55SFC 1/12HP 115 VOLT 1 PHASE 60HZ 0-25GPM STAINLESS STEEL 3 SPEED CIRCULATOR PUMP	199-51-999-99-00-6249-51		615.74	PO	20227494
1651	MOORE SUPPLY COMPANY	V	S165305616.001	07/28/2022	4007415	08/18/2022	Issued	VIEGA 2967ZL 79160 3/4 PXFPT PROPRESS BRONZE DI-ELECTRIC UNION LEAD FREE	199-51-999-99-00-6249-51		71.60	PO	20227494

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1651	MOORE SUPPLY COMPANY	V	S165476986.001	08/03/2022	4007415	08/18/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6249-51		265.97	PO	20227432
1651	MOORE SUPPLY COMPANY	V	S165492415.001	07/28/2022	4007415	08/18/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6249-51		243.67	PO	20227432
1651	MOORE SUPPLY COMPANY	V	S165515393.001	07/25/2022	4007415	08/18/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6249-51		134.50	PO	20227432
1651	MOORE SUPPLY COMPANY	V	S165542190.001	08/03/2022	4007415	08/18/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6249-51		253.12	PO	20227432
1651	MOORE SUPPLY COMPANY	V	S165543423.001	07/25/2022	4007415	08/18/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6249-51		135.73	PO	20227432
1651	MOORE SUPPLY COMPANY	V	S165550724.001	07/25/2022	4007415	08/18/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6249-51		17.86	PO	20227432
1651	MOORE SUPPLY COMPANY	V	S165551846.001	07/26/2022	4007415	08/18/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6249-51		20.03	PO	20227432
1651	MOORE SUPPLY COMPANY	V	S165554389.002	08/12/2022	4007415	08/18/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6249-51		121.83	PO	20227432
1651	MOORE SUPPLY COMPANY	V	S165584070.001	08/01/2022	4007415	08/18/2022	Issued	WATTS LF009M2-QT 0391007 2 TXT BRONZE REDUCED PRESSURE ZONE ASSEMBLY WITH QUARTER TURN SHUT OFF VALVES LEAD FREE	199-51-999-99-00-6499-00		910.77	PO	20227691
1651	MOORE SUPPLY COMPANY	V	S165596185.001	07/29/2022	4007415	08/18/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6249-51		31.06	PO	20227432
1651	MOORE SUPPLY COMPANY	V	S165620912.001	08/02/2022	4007415	08/18/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6249-51		32.53	PO	20227432
1651	MOORE SUPPLY COMPANY	V	S165625254.001	08/12/2022	4007415	08/18/2022	Issued	JOSAM 17100 FLOOR MOUNTED SINGLE LAV CARRIER WITH CONCEALED ARMS, LEVELING, SCREWS, UPRIGHTS AND WELDED FEET	199-51-999-99-00-6299-00		352.80	PO	20227754
1651	MOORE SUPPLY COMPANY	V	S165649959.001	08/04/2022	4007415	08/18/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6249-51		78.03	PO	20227432
1651	MOORE SUPPLY COMPANY	V	S165691246.001	08/09/2022	4007415	08/18/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6315-00		28.90	PO	20226644
Check Number 4007415 Total:											7,258.14		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1651	MOORE SUPPLY COMPANY	V	S165570123.001	07/27/2022	4007416	08/18/2022	Issued	supplies for plumbing repairs	199-51-999-99-00-6315-00		45.10	PO	20226644
								Check Number 4007416 Total:			45.10		
1651	MOORE SUPPLY COMPANY	V	S165422240.001	08/17/2022	4007457	08/25/2022	Issued	It is a pump for BBJH hot water.	240-35-042-99-SM-6249-00		3,462.23	PO	20227630
								Check Number 4007457 Total:			3,462.23		
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	VIEGA 2912 ZL	199-51-999-99-00-6315-00		12.72	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	21/2X2 150 GALV MI RED	199-51-999-99-00-6315-00		32.49	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	2X10 STD GALV WELDED STEEL NIPPLE	199-51-999-99-00-6315-00		18.92	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	2X11/2 150 GALV	199-51-999-99-00-6315-00		21.54	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	2X18 STD GALV WELDED STEEL NIPPLE	199-51-999-99-00-6315-00		34.64	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	1-1/2 CLOSE STD GALV WELDED STEEL NIPPLE IMP	199-51-999-99-00-6315-00		7.04	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	2XCLOSE STD GALV WELDED STEEL NIPPLE	199-51-999-99-00-6315-00		14.79	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	2X4 STD GALV WELDED STEEL NIPPLE	199-51-999-99-00-6315-00		6.71	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	2X3 STD GALV WELDED STEEL NIPPLE	199-51-999-99-00-6315-00		5.54	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	2 150 GALV MI UNION IMP	199-51-999-99-00-6315-00		27.36	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	2X6 STD GALV WELDED STEEL NIPPLE IMP	199-51-999-99-00-6315-00		9.94	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	2 150 GALC MI 90 DEG ELBOW IMP	199-51-999-99-00-6315-00		13.35	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	VIEGA 29161	199-51-999-99-00-6315-00		106.90	PO	20228001



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	1-1 2X2-1/2 STD GALV WELDED STEEL NIPPLE IMP	199-51-999-99-00-6315-00		4.20	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	MATCO B-CP09LF LEAD FREE 2-1/2IN BRASS COUPLING	199-51-999-99-00-6315-00		41.73	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	VIEGA 2911ZL 79290 2 PXMPPT PROGRESS BRONZE ADAPTER LEAD FREE	199-51-999-99-00-6315-00		261.24	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	VIEGA 2916 77042 2 PXP PROGRESS COPPER SHORT RADIUS 90 DEGREE	199-51-999-99-00-6315-00		405.32	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	VIEGA 29151 78122 2X1 1/2 FTGXP PROGRESS COPPER REDUCER LEAD FREE	199-51-999-99-00-6315-00		40.92	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	VIEGA 2915 78072 2 PXP PROGRESS COPPER COUPLING WITH STOP LEAD FREE	199-51-999-99-00-6315-00		45.00	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	VIEGA 2911ZL 79275 1 1/2 PXMPPT PROGRESS BRONZE ADAPTER LEAD FREE	199-51-999-99-00-6315-00		65.10	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	VIEGA 2960ZL 79150 2PXP PROGRESS BRONZE UNION LEAD FREE	199-51-999-99-00-6315-00		424.88	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	VIEGA 2918 94772 2X2X1 PXPXP PROGRESS COPPER TEE LEAD FREE	199-51-999-99-00-6315-00		67.50	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	VIEGA 2926 77043 2 PXP PROGRESS COPPER SHORT RADIUS 45 DEGREE	199-51-999-99-00-6315-00		82.36	PO	20228001

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	21/2X5 STANDARD THREADED BRASS NIPPLE LEAD FREE IMPORT	199-51-999-99-00-6315-00		127.04	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	MATCO B-BU0908LF LEAD FREE 2- 1/2INX2IN BRASS BUSHING	199-51-999-99-00-6315-00		107.41	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	21/2XCLOSE STANDARD THREADED BRASS NIPPLE LEAD FREE IMPORT	199-51-999-99-00-6315-00		38.40	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	MILLROSE 70886 3/4X1429 BLUE MONSTER THREAD SEAL TAPE	199-51-999-99-00-6315-00		9.76	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	2X20 TYPE K HARD COPPER TUBE	199-51-999-99-00-6315-00		401.88	PO	20228001
1651	MOORE SUPPLY COMPANY	V	S165817560.001	08/24/2022	4007484	08/31/2022	Issued	MILLROSE 76011 1/2 PINT BLUE MONSTER COMPOUND	199-51-999-99-00-6315-00		6.26	PO	20228001
Check Number 4007484 Total:											2,440.94		
1651	MOORE SUPPLY COMPANY	V	S162855728.001	09/28/2021	6023674	09/30/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		114.60	PO	20220217
1651	MOORE SUPPLY COMPANY	V	S162871978.001	09/28/2021	6023674	09/30/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		58.70	PO	20220217
1651	MOORE SUPPLY COMPANY	V	S162883737.001	09/28/2021	6023674	09/30/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		195.55	PO	20220217
Check Number 6023674 Total:											368.85		
1651	MOORE SUPPLY COMPANY	V	S162901878.001	10/07/2021	6024048	10/14/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		278.23	PO	20220217
1651	MOORE SUPPLY COMPANY	V	S162901916.001	10/07/2021	6024048	10/14/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		450.57	PO	20220217
Check Number 6024048 Total:											728.80		
1651	MOORE SUPPLY COMPANY	V	S162703706.001	10/15/2021	6024282	10/21/2021	Issued	T7S Brass B 0133	240-35-999-99-00-6399-00		417.86	PO	20221725
1651	MOORE SUPPLY COMPANY	V	S162861644.001	10/15/2021	6024282	10/21/2021	Issued	SLOAN 3080053	199-51-999-99-00-6315-00		2,141.53	PO	20220969

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1651	COMPANY	V	S162861644.001	10/15/2021	6024282	10/21/2021	Issued	111XL REGAL EXPOSED 1X11-1/2 1.6GPF TOILET FLUSH VLV VR F/FM OR WH TOP SPID BOWLS ADA COMPLIANT	199-51-999-99-00-6315-00				
1651	MOORE SUPPLY COMPANY	V	S162861644.001	10/15/2021	6024282	10/21/2021	Issued	ZURN Z1200-NEO-SEAL-GSKT-4 4 BONDED NEOSEAL CLOSET GSKT KIT	199-51-999-99-00-6315-00		232.97	PO	20220969
1651	MOORE SUPPLY COMPANY	V	S162994290.001	10/15/2021	6024282	10/21/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		47.33	PO	20220217
1651	MOORE SUPPLY COMPANY	V	S163016900.001	10/15/2021	6024282	10/21/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		216.78	PO	20220217
1651	MOORE SUPPLY COMPANY	V	S163017219.001	10/15/2021	6024282	10/21/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		24.77	PO	20220217
1651	MOORE SUPPLY COMPANY	V	S163056329.001	10/15/2021	6024282	10/21/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		93.52	PO	20220217
Check Number 6024282 Total:											3,174.76		
1651	MOORE SUPPLY COMPANY	V	S162971779.001	10/11/2021	6024391	10/28/2021	Issued	RH/RU ELD40-C 662855 40GAL TALL COMM LT DUTY ELEC 208V 3PH 3KW/3KW NON-SIM 3-WIRE COP ELEMENT WTR HTR W/ T&P VLV INSTALLED NAECA III 3 YEAR TANK/NAECA III 1 YEAR PARTS 461/4H 221/4D	199-51-999-99-00-6315-00		4,607.88	PO	20221488
1651	MOORE SUPPLY COMPANY	V	S162971779.001	10/11/2021	6024391	10/28/2021	Issued	WEISS 9VU35-240 THERMOMETER 30-240 DEG 3-1/2IN STEM	199-51-999-99-00-6315-00		56.46	PO	20221488
1651	MOORE SUPPLY COMPANY	V	S162971779.001	10/11/2021	6024391	10/28/2021	Issued	VIEGA 2918 22248 11/4X3/4X11/4 PXPXP PROGRESS COP TEE	199-51-999-99-00-6315-00		29.86	PO	20221488

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1651	MOORE SUPPLY COMPANY	V	S162971779.001	10/11/2021	6024391	10/28/2021	Issued	LEAD FREE	199-51-999-99-00-6315-00				
1651	MOORE SUPPLY COMPANY	V	S162971779.001	10/11/2021	6024391	10/28/2021	Issued	VIEGA 2912ZL 79315 3/4 PXFPT PROGRESS BRONZE ADPT LEAD FREE	199-51-999-99-00-6315-00		9.88	PO	20221488
1651	MOORE SUPPLY COMPANY	V	S162971779.001	10/11/2021	6024391	10/28/2021	Issued	VIEGA 29711ZL 79935 11/4 PXP PROGRESS BRONZE BALL VLV W/METAL HDL LEAD FREE	199-51-999-99-00-6315-00		68.03	PO	20221488
1651	MOORE SUPPLY COMPANY	V	S162971779.001	10/11/2021	6024391	10/28/2021	Issued	VIEGA 29153 78192 11/2 PXP PROGRESS COP CPLG L/ STOP LEAD FREE	199-51-999-99-00-6315-00		15.34	PO	20221488
1651	MOORE SUPPLY COMPANY	V	S162971779.001	10/11/2021	6024391	10/28/2021	Issued	VIEGA 29152 18473 11/2X3/4 PXP PROGRESS COP RED LEAD FREE	199-51-999-99-00-6315-00		28.11	PO	20221488
1651	MOORE SUPPLY COMPANY	V	S162971779.001	10/11/2021	6024391	10/28/2021	Issued	VIEGA 29152 15593 11/4X3/4 PXP PROGRESS COP RED LEAD FREE	199-51-999-99-00-6315-00		114.30	PO	20221488
1651	MOORE SUPPLY COMPANY	V	S162971779.001	10/11/2021	6024391	10/28/2021	Issued	EASYFLEX EFWC- 034C-1010-18 3/4X3/4X18 FEM 10D COP FLEX WTR HTR CONN	199-51-999-99-00-6315-00		49.14	PO	20221488
1651	MOORE SUPPLY COMPANY	V	S162971779.001	10/11/2021	6024391	10/28/2021	Issued	VIEGA 2918 77452 11/4X11/4X3/4 PXPXP PROGRESS COP TEE LEAD FREE	199-51-999-99-00-6315-00		12.57	PO	20221488
1651	MOORE SUPPLY COMPANY	V	S162971779.001	10/11/2021	6024391	10/28/2021	Issued	VIEGA 2911ZL 79230 3/4 PXMPT	199-51-999-99-00-6315-00		25.54	PO	20221488
1651	MOORE SUPPLY COMPANY	V	S162971779.001	10/11/2021	6024391	10/28/2021	Issued	PROGRESS BRONZR ADPT LEAD FREE VIEGA 29153 78187 11/4 PXP PROGRESS COP CPLG L/ STOP LEAD FREE	199-51-999-99-00-6315-00		7.34	PO	20221488
1651	MOORE SUPPLY	V	S162971779.002	10/25/2021	6024391	10/28/2021	Issued	WEISS 9VU35-240	199-51-999-99-00-6315-00		63.21	PO	20221488

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1651	COMPANY	V	S162971779.002	10/25/2021	6024391	10/28/2021	Issued	THERMOMETER 30-240 DEG 3-1/2IN	199-51-999-99-00-6315-00				
1651	MOORE SUPPLY COMPANY	V	S162971779.002	10/25/2021	6024391	10/28/2021	Issued	VIEGA 29701ZL 79115 STEM 11/2 PXP PROGRESS BRONZE BALL VLV W/METAL HDL & STAINLESS VLV & ECO-BRASS STEM LEAD FREE	199-51-999-99-00-6315-00		112.67	PO	20221488
1651	MOORE SUPPLY COMPANY	V	S163016900.002	10/27/2021	6024391	10/28/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		320.46	PO	20220217
1651	MOORE SUPPLY COMPANY	V	S163057915.001	10/27/2021	6024391	10/28/2021	Issued	for plumbing supplies for school district	199-51-999-99-00-6315-00		135.33	PO	20221880
1651	MOORE SUPPLY COMPANY	V	S163116280.001	10/25/2021	6024391	10/28/2021	Issued	CREDIT	199-51-999-99-00-6315-00		-4,616.48	AP	Invoice
1651	MOORE SUPPLY COMPANY	V	S163142797.001	10/25/2021	6024391	10/28/2021	Issued	for plumbing supplies for school district	199-51-999-99-00-6315-00		1,185.80	PO	
1651	MOORE SUPPLY COMPANY	V	S163146802.001	10/27/2021	6024391	10/28/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		42.96	PO	20220217
1651	MOORE SUPPLY COMPANY	V	S163158109.001	10/27/2021	6024391	10/28/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		53.37	PO	20220217
1651	MOORE SUPPLY COMPANY	V	S163158142.001	10/27/2021	6024391	10/28/2021	Issued	PLUMBING SUPPLIES	199-51-999-99-00-6315-00		48.21	PO	20220217
Check Number 6024391 Total:											2,369.98		
1651	MOORE SUPPLY COMPANY	V	S162703706.002	11/04/2021	6024737	11/11/2021	Issued	Chicago 540- LDL12HFAB	240-35-999-99-00-6399-00		446.54	PO	20221725
1651	MOORE SUPPLY COMPANY	V	S162703706.002	11/04/2021	6024737	11/11/2021	Issued	Chicago 540	240-35-999-99-00-6399-00		446.54	PO	20221725
1651	MOORE SUPPLY COMPANY	V	S162703706.002	11/04/2021	6024737	11/11/2021	Issued	Chicago 540	240-35-999-99-00-6399-00		446.54	PO	20221725
1651	MOORE SUPPLY COMPANY	V	S162703706.002	11/04/2021	6024737	11/11/2021	Issued	Chicago 540	240-35-999-99-00-6399-00		446.53	PO	20221725
1651	MOORE SUPPLY COMPANY	V	S163209257.001	11/05/2021	6024737	11/11/2021	Issued	for plumbing supplies for school district	199-51-999-99-00-6315-00		94.85	PO	20221880
1651	MOORE SUPPLY COMPANY	V	S163240820.001	11/04/2021	6024737	11/11/2021	Issued	for plumbing supplies for school district	199-51-999-99-00-6315-00		60.64	PO	20221880
Check Number 6024737 Total:											1,941.64		
1651	MOORE SUPPLY COMPANY	V	S163205776.001	11/10/2021	6024904	11/18/2021	Issued	for plumbing supplies for school district	199-51-999-99-00-6315-00		388.35	PO	20221880

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6024904 Total:	388.35		
1651	MOORE SUPPLY COMPANY	V	S163191007.001	11/18/2021	6025079	12/02/2021	Issued	Plumbing Supplies needed for district repairs.	199-51-999-99-00-6315-00		85.69	PO	20222320
1651	MOORE SUPPLY COMPANY	V	S163313688.001	11/18/2021	6025079	12/02/2021	Issued	Plumbing Supplies needed for district repairs.	199-51-999-99-00-6315-00		158.56	PO	20222320
1651	MOORE SUPPLY COMPANY	V	S163350255.001	11/18/2021	6025079	12/02/2021	Issued	Plumbing Supplies needed for district repairs.	199-51-999-99-00-6315-00		54.26	PO	20222320
										Check Number 6025079 Total:	298.51		
1651	MOORE SUPPLY COMPANY	V	S162703706.003	12/07/2021	6025235	12/09/2021	Issued	Chicago 445 VBRRCF	240-35-999-99-00-6399-00		278.23	PO	20221725
1651	MOORE SUPPLY COMPANY	V	S163442950.001	12/02/2021	6025235	12/09/2021	Issued	Plumbing Supplies needed for district repairs.	199-51-999-99-00-6315-00		645.29	PO	20222320
1651	MOORE SUPPLY COMPANY	V	S163446525.001	12/07/2021	6025235	12/09/2021	Issued	plumbing parts for repairs; school district	199-51-999-99-00-6315-00		649.00	PO	20222835
1651	MOORE SUPPLY COMPANY	V	S163451987.001	12/02/2021	6025235	12/09/2021	Issued	for plumbing supplies for school district	199-51-999-99-00-6315-00		87.36	PO	20221880
1651	MOORE SUPPLY COMPANY	V	S163468307.001	12/02/2021	6025235	12/09/2021	Issued	Plumbing Supplies needed for district repairs.	199-51-999-99-00-6315-00		85.22	PO	20222320
1651	MOORE SUPPLY COMPANY	V	S163468307.002	12/07/2021	6025235	12/09/2021	Issued	Plumbing Supplies needed for district repairs.	199-51-999-99-00-6315-00		9.72	PO	20222320
1651	MOORE SUPPLY COMPANY	V	S163497428.001	12/08/2021	6025235	12/09/2021	Issued	plumbing parts for repairs; school district	199-51-999-99-00-6315-00		322.65	PO	20222835
										Check Number 6025235 Total:	2,077.47		
4451	MORGAN DECUIR	V	Add-ON	10/07/2021	6023832	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207077
										Check Number 6023832 Total:	40.00		
4451	MORGAN DECUIR	V	11	09/18/2021	6025780	01/20/2022	Issued	M. Decuir MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00 2021		5,835.00	Check Request	223717
										Check Number 6025780 Total:	5,835.00		
1292563	Morgan Spell	V	Adventures	08/01/2022	6030090	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		75.00	Non Employee	569

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1292563	Morgan Spell	V	Adventures	08/01/2022	6030090	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00				
									Check Number 6030090 Total:		75.00	Reimbursement	
5026	MPOWEREDPARENT L.L.C.	V	22-032	01/20/2022	6029090	05/31/2022	Issued	Up to three daytime student assemblies on the topic of Digital Dilemma AND one evening parent program on the same topic	289-11-999-11-00-6299-00	2022	2,500.00	PO	20224041
5026	MPOWEREDPARENT L.L.C.	V	22-032	01/20/2022	6029090	05/31/2022	Issued	Travel Expenses not to exceed \$1000 all inclusive (United economy non-stop/Marriott Courtyard/Enterprise Compact)	289-11-999-11-00-6299-00	2022	1,000.00	PO	20224041
									Check Number 6029090 Total:		3,500.00		
1502	MPS C/O BEDFORD, FREEMAN & WORTH PUBLISHING GROUP	V	68017197	09/10/2021	4006232	10/28/2021	Issued	QUOTE#00074108, QUOTE#00069969	410-11-999-11-00-6321-00	2022	41,040.00	PO	20217780
									Check Number 4006232 Total:		41,040.00		
1502	MPS C/O BEDFORD, FREEMAN & WORTH PUBLISHING GROUP	V	76061671	12/15/2021	4006445	01/13/2022	Issued	QUOTE#00074108, QUOTE#00069969	410-11-999-11-00-6321-00	2022	258.00	PO	20217780
									Check Number 4006445 Total:		258.00		
1502	MPS C/O BEDFORD, FREEMAN & WORTH PUBLISHING GROUP	V	67401597	09/08/2021	6023921	10/07/2021	Issued	QUOTE#00074108, QUOTE#00069969	410-11-999-11-00-6321-00	2022	9,624.24	PO	20217780
									Check Number 6023921 Total:		9,624.24		
1662	MSB School Services, LLC	V	165418	11/16/2021	4006287	11/18/2021	Issued	TX SHARS MEDICAID ADMINISTRATION	199-21-999-23-00-6299-MC		289.21	Check Request	215514
									Check Number 4006287 Total:		289.21		
1662	MSB School Services, LLC	V	166028	12/03/2021	4006316	12/02/2021	Issued	TX SHARS	199-21-999-23-00-6299-MC		1,850.47	Check Request	218061

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 4006316 Total:		1,850.47		
1662	MSB School Services, LLC	V	166403	12/07/2021	4006342	12/09/2021	Issued	TX SHARS MEDICAIS ADMINISTRATION 12/10/2021 - 55745190	199-11-999-23-00-6219-MC		31.69	AP Invoice	
									Check Number 4006342 Total:		31.69		
1662	MSB School Services, LLC	V	166737	12/17/2021	4006388	12/16/2021	Issued	SHARS	199-21-999-23-00-6299-MC		1,457.76	Check Request	220920
									Check Number 4006388 Total:		1,457.76		
1662	MSB School Services, LLC	V	167079	12/21/2021	4006447	01/13/2022	Issued	TX SHARS	199-11-999-23-00-6219-MC		700.05	Check Request	223467
1662	MSB School Services, LLC	V	167512	12/27/2021	4006447	01/13/2022	Issued	TX SHARS	199-11-999-23-00-6219-MC		1,984.69	Check Request	223482
1662	MSB School Services, LLC	V	168091	01/04/2022	4006447	01/13/2022	Issued	TX SHARS	199-11-999-23-00-6219-MC		30.03	Check Request	223492
1662	MSB School Services, LLC	V	168377	01/11/2022	4006447	01/13/2022	Issued	medicaid	199-11-999-23-00-6219-MC		507.22	Check Request	225923
									Check Number 4006447 Total:		3,221.99		
1662	MSB School Services, LLC	V	168681	01/25/2022	4006506	01/27/2022	Issued	TX SHARS	199-11-999-23-00-6219-MC		397.05	Check Request	228808
1662	MSB School Services, LLC	V	169102	01/25/2022	4006506	01/27/2022	Issued	TX SHARS	199-11-999-23-00-6219-MC		599.53	Check Request	228808
									Check Number 4006506 Total:		996.58		
1662	MSB School Services, LLC	V	169901	02/08/2022	4006579	02/10/2022	Issued	TX SHARS MEDICAID	199-11-999-23-00-6219-MC		830.15	Check Request	229337
									Check Number 4006579 Total:		830.15		
1662	MSB School Services, LLC	V	169476	02/01/2022	4006609	02/17/2022	Issued	TX SHARS	199-11-999-23-00-6219-MC		648.86	Check Request	231745
1662	MSB School Services, LLC	V	170370	02/15/2022	4006609	02/17/2022	Issued	TX SHARS	199-21-999-23-00-6299-MB		1,280.48	Check Request	231789
									Check Number 4006609 Total:		1,929.34		
1662	MSB School Services, LLC	V	171236	02/22/2022	4006640	02/24/2022	Issued	TX SHARS	199-21-999-23-00-6299-MB		403.88	Check Request	232008
1662	MSB School Services, LLC	V	171236	02/22/2022	4006640	02/24/2022	Issued	TX SHARS	199-21-999-23-00-6299-MB		134,544.05	Check Request	232008
									Check Number 4006640 Total:		134,947.93		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1662	MSB School Services, LLC	V	172099	03/08/2022	4006734	03/10/2022	Issued	TX SHARS	199-21-999-23-00-6299-MB		794.32	Check Request	234824
											Check Number 4006734 Total:	794.32	
1662	MSB School Services, LLC	V	172489	03/15/2022	4006824	04/07/2022	Issued	MEDICAID	199-21-999-23-00-6299-MB		884.83	Check Request	240328
1662	MSB School Services, LLC	V	172936	03/15/2022	4006824	04/07/2022	Issued	MEDICAID	199-21-999-23-00-6299-MB		1,362.65	Check Request	240328
1662	MSB School Services, LLC	V	173341	03/15/2022	4006824	04/07/2022	Issued	MEDICAID	199-21-999-23-00-6299-MB		97.61	Check Request	240328
											Check Number 4006824 Total:	2,345.09	
1662	MSB School Services, LLC	V	171706	03/04/2022	4006871	04/14/2022	Issued	TX MEDICAID	199-21-999-23-00-6299-MB		695.46	Check Request	240681
											Check Number 4006871 Total:	695.46	
1662	MSB School Services, LLC	V	173764	04/05/2022	4006892	04/21/2022	Issued	TX SHARS	199-21-999-23-00-6299-MB		1,134.27	Check Request	242951
1662	MSB School Services, LLC	V	174225	04/11/2022	4006892	04/21/2022	Issued	SHARS	199-21-999-23-00-6299-MB		512.93	Check Request	243256
											Check Number 4006892 Total:	1,647.20	
1662	MSB School Services, LLC	V	174716	04/19/2022	4006941	04/28/2022	Issued	TX SHARS	199-21-999-23-00-6299-MB		1,346.45	Check Request	243579
											Check Number 4006941 Total:	1,346.45	
1662	MSB School Services, LLC	V	175142	04/25/2022	4007003	05/12/2022	Issued	TX SHARS	199-21-999-23-00-6299-MB		751.54	Check Request	246542
1662	MSB School Services, LLC	V	175597	05/03/2022	4007003	05/12/2022	Issued	TX SHARS MEDICAID ADMINISTRATION	199-21-999-23-00-6299-MB		910.56	Check Request	246541
											Check Number 4007003 Total:	1,662.10	
1662	MSB School Services, LLC	V	176104	05/10/2022	4007088	05/31/2022	Issued	TX SHARS	199-21-999-23-00-6299-MB		1,127.26	Check Request	249460
1662	MSB School Services, LLC	V	176437	05/16/2022	4007088	05/31/2022	Issued	TX SHARS	199-21-999-23-00-6299-MB		748.11	Check Request	249452
											Check Number 4007088 Total:	1,875.37	
1662	MSB School Services, LLC	V	177000	05/24/2022	4007129	06/08/2022	Issued	TX SHARS	199-21-999-23-00-6299-MB		938.85	Check Request	251806
											Check Number 4007129 Total:	938.85	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1662	MSB School Services, LLC	V	177473	05/31/2022	4007224	07/06/2022	Issued	TX SHARS	199-21-999-23-00-6299-MB		1,288.88	Check	257030
1662	MSB School Services, LLC	V	177947	06/06/2022	4007224	07/06/2022	Issued	TX SHARS	199-21-999-23-00-6299-MB		3,397.55	Request Check	257032
1662	MSB School Services, LLC	V	178309	06/13/2022	4007224	07/06/2022	Issued	TX SHARS	199-21-999-23-00-6299-MB		822.10	Request Check	257039
1662	MSB School Services, LLC	V	178621	06/20/2022	4007224	07/06/2022	Issued	TX SHARS	199-21-999-23-00-6299-MB		301.96	Request Check	257040
Check Number 4007224 Total:											5,810.49		
1662	MSB School Services, LLC	V	178917	06/27/2022	4007275	07/19/2022	Issued	TX SHARS	199-21-999-23-00-6299-MB		125.34	Check Request	259255
Check Number 4007275 Total:											125.34		
1662	MSB School Services, LLC	V	179155	07/04/2022	4007304	07/21/2022	Issued	TX SHARS	199-21-999-23-00-6299-MB		234.86	Check Request	259497
Check Number 4007304 Total:											234.86		
1662	MSB School Services, LLC	V	179462	07/18/2022	4007366	08/04/2022	Issued	TX SHARS	199-21-999-23-00-6299-MB		132.42	Check Request	261947
Check Number 4007366 Total:											132.42		
1662	MSB School Services, LLC	V	179679	07/26/2022	4007390	08/12/2022	Issued	TX SHARS	199-21-999-23-00-6299-MB		574.15	Check Request	262238
1662	MSB School Services, LLC	V	179853	07/26/2022	4007390	08/12/2022	Issued	TX SHARS	199-21-999-23-00-6299-MB		0.63	Check Request	262238
Check Number 4007390 Total:											574.78		
1662	MSB School Services, LLC	V	180061	08/08/2022	4007417	08/18/2022	Issued	TX SHARS	199-21-999-23-00-6299-MB		366.23	Check Request	264590
1662	MSB School Services, LLC	V	180318	08/15/2022	4007417	08/18/2022	Issued	TX SHARS	199-21-999-23-00-6299-MB		352.73	Check Request	264681
Check Number 4007417 Total:											718.96		
1662	MSB School Services, LLC	V	161739	09/14/2021	6023407	09/16/2021	Issued	TX SHARS MEDICAID ADMINISTRATION 9/17/2021 - 55469177	199-11-999-23-00-6219-MC		86.27	AP Invoice	
Check Number 6023407 Total:											86.27		
1662	MSB School Services, LLC	V	162097	09/20/2021	6023534	09/23/2021	Issued	TX SHARS MEDICAID ADMINISTRATION	199-11-999-23-00-6219-MC		283.00	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1662	MSB School Services, LLC	V	162097	09/20/2021	6023534	09/23/2021	Issued	9/24/2021 - 55489271	199-11-999-23-00-6219-MC				
									Check Number 6023534 Total:		283.00		
1662	MSB School Services, LLC	V	162459	09/28/2021	6023924	10/07/2021	Issued	TX SHARS MEDICAID ADMINISTRATION	199-11-999-23-00-6219-MC		599.76	AP Invoice	
									Check Number 6023924 Total:		599.76		
1662	MSB School Services, LLC	V	162817	10/05/2021	6024050	10/14/2021	Issued	TX SHARS MEDICAID ADMINISTRATION	199-11-999-23-00-6219-MC		880.75	AP Invoice	
1662	MSB School Services, LLC	V	163307	10/12/2021	6024050	10/14/2021	Issued	10/8/2021 - 55542401 TX SHARS MEDICAID ADMINISTRATION	199-11-999-23-00-6219-MC		504.74	AP Invoice	
								10/15/2021 - 55552780	Check Number 6024050 Total:		1,385.49		
1662	MSB School Services, LLC	V	163735	10/19/2021	6024283	10/21/2021	Issued	TX SHARS MEDICAID ADMINISTRATION	199-11-999-23-00-6219-MC		377.03	AP Invoice	
								10/22/2021 - 55587507	Check Number 6024283 Total:		377.03		
1662	MSB School Services, LLC	V	164219	10/29/2021	6024545	11/04/2021	Issued	TX SHARS MEDICAID ADMINISTRATION	199-11-999-23-00-6219-MC		3,157.74	AP Invoice	
								10/29/2021 - 55613246	Check Number 6024545 Total:		3,157.74		
1662	MSB School Services, LLC	V	164973	11/08/2021	6024738	11/11/2021	Issued	TX SHARS MEDICAID ADMINISTRATION	199-11-999-23-00-6219-MC		221.96	AP Invoice	
								11/12/2021 - 55655647	Check Number 6024738 Total:		221.96		
1663	MSC INDUSTRIAL SUPPLY CO.	V	52466084	09/13/2021	6023925	10/07/2021	Issued	5X1-1/4" PNEU POLY/STL RPL STEM CASTER	199-41-750-99-00-6399-00		111.60	PO	20220244
									Check Number 6023925 Total:		111.60		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1664	MU ALPHA THETA	V	15514	03/31/2022	4007004	05/12/2022	Issued	Cords	865-36-001-00-00-6498-15		714.00	PO	20225269
Check Number 4007004 Total:											714.00		
1664	MU ALPHA THETA	V	13231	09/19/2021	6023535	09/23/2021	Issued	Open PO for registration fees for new members	865-36-002-00-00-6498-MT		490.00	PO	20217816
Check Number 6023535 Total:											490.00		
1664	MU ALPHA THETA	V	13947	11/17/2021	6024906	11/18/2021	Issued	Graduation Cords - Mu Alpha Theta	865-36-002-00-00-6498-MT		126.00	PO	20222534
Check Number 6024906 Total:											126.00		
1667	MUELLER WATER CONDITIONING, INC	V	08312021	09/10/2021	6023299	09/09/2021	Issued	LATE CHARGE	199-51-999-99-00-6499-00		29.70	Check Request	201473
Check Number 6023299 Total:											29.70		
1667	MUELLER WATER CONDITIONING, INC	V	0376849-IN	09/10/2021	6023408	09/16/2021	Issued	Monthly Service - Water Softener	199-51-999-99-00-6299-00		320.00	Check Request	203814
1667	MUELLER WATER CONDITIONING, INC	V	0377076-IN	09/10/2021	6023408	09/16/2021	Issued	Monthly Service - Water Softener	199-51-999-99-00-6299-00		220.00	Check Request	203814
Check Number 6023408 Total:											540.00		
1667	MUELLER WATER CONDITIONING, INC	V	0379555-IN	10/01/2021	6023926	10/07/2021	Issued	ANNUAL SERVICE-WATER SOFTNER	199-51-999-99-00-6299-00		320.00	PO	20220360
1667	MUELLER WATER CONDITIONING, INC	V	0379782-IN	10/01/2021	6023926	10/07/2021	Issued	ANNUAL SERVICE-WATER SOFTNER	199-51-999-99-00-6299-00		220.00	PO	20220360
Check Number 6023926 Total:											540.00		
1667	MUELLER WATER CONDITIONING, INC	V	0380984-IN	10/25/2021	6024392	10/28/2021	Issued	WSF-240-31-MD WATER SOFTENER	199-51-999-99-00-6315-00		12,886.42	PO	20221423
Check Number 6024392 Total:											12,886.42		
1667	MUELLER WATER CONDITIONING, INC	V	0381995-IN	11/01/2021	6024739	11/11/2021	Issued	ANNUAL SERVICE-WATER SOFTNER	199-51-999-99-00-6299-00		320.00	PO	20220360
1667	MUELLER WATER CONDITIONING, INC	V	0382221-IN	11/01/2021	6024739	11/11/2021	Issued	ANNUAL SERVICE-WATER SOFTNER	199-51-999-99-00-6299-00		220.00	PO	20220360
Check Number 6024739 Total:											540.00		
1667	MUELLER WATER CONDITIONING, INC	V	0384882-IN	12/01/2021	6025080	12/02/2021	Issued	ANNUAL SERVICE-WATER SOFTNER	199-51-999-99-00-6299-00		320.00	PO	20220360
1667	MUELLER WATER CONDITIONING, INC	V	0385105-IN	12/01/2021	6025080	12/02/2021	Issued	ANNUAL SERVICE-WATER SOFTNER	199-51-999-99-00-6299-00		220.00	PO	20220360
Check Number 6025080 Total:											540.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1667	MUELLER WATER CONDITIONING, INC	V	0386782-IN	01/01/2022	6025632	01/07/2022	Issued	ANNUAL SERVICE-WATER SOFTNER	199-51-999-99-00-6299-00		340.00	PO	20220360
1667	MUELLER WATER CONDITIONING, INC	V	0387004-IN	01/01/2022	6025632	01/07/2022	Issued	ANNUAL SERVICE-WATER SOFTNER	199-51-999-99-00-6299-00		220.00	PO	20220360
Check Number 6025632 Total:											560.00		
1667	MUELLER WATER CONDITIONING, INC	V	0389668-IN	02/01/2022	6026255	02/03/2022	Issued	ANNUAL SERVICE-WATER SOFTNER	199-51-999-99-00-6299-00		340.00	PO	20220360
1667	MUELLER WATER CONDITIONING, INC	V	0389891-IN	02/01/2022	6026255	02/03/2022	Issued	ANNUAL SERVICE-WATER SOFTNER	199-51-999-99-00-6299-00		220.00	PO	20220360
1667	MUELLER WATER CONDITIONING, INC	V	0390518-IN	01/26/2022	6026255	02/03/2022	Issued	Replace Water Softener Tanks	282-51-999-99-00-6629-00	2022	51,475.26	PO	20222879
Check Number 6026255 Total:											52,035.26		
1667	MUELLER WATER CONDITIONING, INC	V	0392312-IN	03/01/2022	6026566	02/24/2022	Issued	ANNUAL SERVICE-WATER SOFTNER	199-51-999-99-00-6299-00		340.00	PO	20220360
1667	MUELLER WATER CONDITIONING, INC	V	0392534-IN	03/01/2022	6026566	02/24/2022	Issued	ANNUAL SERVICE-WATER SOFTNER	199-51-999-99-00-6299-00		220.00	PO	20220360
Check Number 6026566 Total:											560.00		
1667	MUELLER WATER CONDITIONING, INC	V	0395165-IN	04/01/2022	6027820	04/14/2022	Issued	ANNUAL SERVICE-WATER SOFTNER	199-51-999-99-00-6299-00		340.00	PO	20220360
1667	MUELLER WATER CONDITIONING, INC	V	0395385-IN	04/01/2022	6027820	04/14/2022	Issued	ANNUAL SERVICE-WATER SOFTNER	199-51-999-99-00-6299-00		220.00	PO	20220360
Check Number 6027820 Total:											560.00		
1667	MUELLER WATER CONDITIONING, INC	V	0398306-IN	05/01/2022	6028524	05/05/2022	Issued	ANNUAL SERVICE-WATER SOFTNER	199-51-999-99-00-6299-00		340.00	PO	20220360
1667	MUELLER WATER CONDITIONING, INC	V	0398526-IN	05/01/2022	6028524	05/05/2022	Issued	ANNUAL SERVICE-WATER SOFTNER	199-51-999-99-00-6299-00		220.00	PO	20220360
Check Number 6028524 Total:											560.00		
1667	MUELLER WATER CONDITIONING, INC	V	0399895-IN	05/31/2022	6029461	06/27/2022	Issued	ANNUAL SERVICE-WATER SOFTNER	199-51-999-99-00-6299-00		270.00	PO	20220360
Check Number 6029461 Total:											270.00		
1667	MUELLER WATER CONDITIONING, INC	V	0401188-IN	06/01/2022	6029551	07/11/2022	Issued	ANNUAL SERVICE-WATER SOFTNER	199-51-999-99-00-6299-00		220.00	PO	20220360
Check Number 6029551 Total:											220.00		
1667	MUELLER WATER CONDITIONING, INC	V	0403037-IN	07/01/2022	6029614	07/19/2022	Issued	ANNUAL SERVICE-WATER SOFTNER	199-51-999-99-00-6299-00		220.00	PO	20220360
Check Number 6029614 Total:											220.00		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1667	MUELLER WATER CONDITIONING, INC	V	0404878-IN	07/26/2022	6030148	08/12/2022	Issued	ANNUAL SERVICE-WATER SOFTNER	199-51-999-99-00-6299-00		515.20	PO	20220360
1667	MUELLER WATER CONDITIONING, INC	V	0405665-IN	08/01/2022	6030148	08/12/2022	Issued	ANNUAL SERVICE-WATER SOFTNER	199-51-999-99-00-6299-00		220.00	PO	20220360
Check Number 6030148 Total:											735.20		
1667	MUELLER WATER CONDITIONING, INC	V	0407388-IN	08/24/2022	6030513	08/25/2022	Issued	ANNUAL SERVICE-WATER SOFTNER	199-51-999-99-00-6299-00		340.00	PO	20220360
Check Number 6030513 Total:											340.00		
1672	MUSIC & ARTS	V	INV029316694	12/02/2021	4006343	12/09/2021	Issued	Instrument repair not to exceed \$500	199-11-061-11-00-6249-15		248.00	PO	20221901
1672	MUSIC & ARTS	V	INV029405064	12/08/2021	4006343	12/09/2021	Issued	Open for Instrument repair	199-11-042-11-00-6249-15		80.00	PO	20217788
Check Number 4006343 Total:											328.00		
1672	MUSIC & ARTS	V	INV029814544	01/07/2022	4006448	01/13/2022	Issued	Open for general band supply (not to exceed amount)	199-11-042-11-00-6399-15		24.40	PO	20217786
1672	MUSIC & ARTS	V	INV029857855	01/10/2022	4006448	01/13/2022	Issued	Open for general band supply (not to exceed amount)	199-11-042-11-00-6399-15		20.50	PO	20217786
1672	MUSIC & ARTS	V	INV029882832	01/12/2022	4006448	01/13/2022	Issued	Open for BBJH Band	199-11-042-11-00-6399-15		168.08	PO	20223314
1672	MUSIC & ARTS	V	INV029883450	01/12/2022	4006448	01/13/2022	Issued	Open for BBJH Band	199-11-042-11-00-6399-15		581.35	PO	20223314
Check Number 4006448 Total:											794.33		
1672	MUSIC & ARTS	V	INV030056617	01/25/2022	4006543	02/03/2022	Issued	Korg CA-2 chromatic tuner	199-11-001-11-00-6399-15		642.50	PO	20223644
1672	MUSIC & ARTS	V	INV030056842	01/25/2022	4006543	02/03/2022	Issued	Peterson TP-3 clip on tuner pick-up	199-11-001-11-00-6399-15		424.00	PO	20223644
Check Number 4006543 Total:											1,066.50		
1672	MUSIC & ARTS	V	INV030612496	03/04/2022	4006715	03/10/2022	Issued	Open for Instrument repair	199-11-042-11-00-6249-15		147.00	PO	20217788
1672	MUSIC & ARTS	V	INV030612497	03/04/2022	4006715	03/10/2022	Issued	Open for repairs/maintenance	199-11-042-11-00-6249-15		110.00	PO	20223900
Check Number 4006715 Total:											257.00		
1672	MUSIC & ARTS	V	INV030787159	03/17/2022	4006805	03/31/2022	Issued	Instrument repair not to exceed \$500	199-11-061-11-00-6249-15		234.00	PO	20221901
Check Number 4006805 Total:											234.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1672	MUSIC & ARTS	V	INV030957138	03/30/2022	4006841	04/08/2022	Issued	Open PO for Band	199-11-041-11-00-6399-15		47.84	PO	20224930
1672	MUSIC & ARTS	V	INV030958143	03/30/2022	4006841	04/08/2022	Issued	Open PO for Band	199-11-041-11-00-6399-15		380.00	PO	20224930
1672	MUSIC & ARTS	V	INV030985310	04/01/2022	4006841	04/08/2022	Issued	digimet II remote	199-11-042-11-00-6399-15		106.00	PO	20224384
Check Number 4006841 Total:											533.84		
1672	MUSIC & ARTS	V	INV031049723	04/05/2022	4006872	04/14/2022	Issued	OPEN PO for repair	199-11-001-11-00-6249-15		47.84	PO	20217879
Check Number 4006872 Total:											47.84		
1672	MUSIC & ARTS	V	INV031075893	04/07/2022	4006909	04/22/2022	Issued	Open for general band supply (not to exceed amount)	199-11-042-11-00-6399-15		23.75	PO	20217786
1672	MUSIC & ARTS	V	INV031080159	04/07/2022	4006909	04/22/2022	Issued	open for band	199-11-042-11-00-6399-15		185.42	PO	20225126
1672	MUSIC & ARTS	V	INV031089445	04/08/2022	4006909	04/22/2022	Issued	open for band	199-11-042-11-00-6399-15		20.78	PO	20225126
1672	MUSIC & ARTS	V	INV031167452	04/14/2022	4006909	04/22/2022	Issued	Yamaha case for euphonium YEP-201/321	199-36-061-99-00-6399-15		468.75	PO	20225014
1672	MUSIC & ARTS	V	INV031180897	04/15/2022	4006909	04/22/2022	Issued	open for band	199-11-042-11-00-6399-15		217.82	PO	20225126
Check Number 4006909 Total:											916.52		
1672	MUSIC & ARTS	V	INV031318741	04/26/2022	4006968	05/05/2022	Issued	Open for repairs/maintenance	199-11-042-11-00-6249-15		82.09	PO	20223900
1672	MUSIC & ARTS	V	INV031345075	04/25/2022	4006968	05/05/2022	Issued	Open PO for Band	199-11-041-11-00-6399-15		44.63	PO	20224930
Check Number 4006968 Total:											126.72		
1672	MUSIC & ARTS	V	INV030774468	03/16/2022	4007046	05/19/2022	Issued	Vandoren Clarinet 3 reeds	199-11-001-11-00-6399-15		71.76	PO	20224700
1672	MUSIC & ARTS	V	INV030774468	03/16/2022	4007046	05/19/2022	Issued	Vandoren Clarinet 3.5 reeds	199-11-001-11-00-6399-15		71.76	PO	20224700
1672	MUSIC & ARTS	V	INV030774468	03/16/2022	4007046	05/19/2022	Issued	Vandoren Bari Sax reeds 3.5	199-11-001-11-00-6399-15		37.99	PO	20224700
Check Number 4007046 Total:											181.51		
1672	MUSIC & ARTS	V	INV030443923	02/22/2022	4007089	05/31/2022	Issued	VANDOREN OPTIMUM AL3	199-11-001-11-00-6399-IN		240.00	PO	20224289
1672	MUSIC & ARTS	V	INV030444462	02/22/2022	4007089	05/31/2022	Issued	YAS-62III ALTO SAX	199-11-001-11-00-6399-IN		5,334.12	PO	20224289

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1672	MUSIC & ARTS	V	INV030445914	02/22/2022	4007089	05/31/2022	Issued	DARK ROVNER CLARINET LIGATURE	199-11-001-11-00-6399-IN		36.00	PO	20224289
1672	MUSIC & ARTS	V	INV030446652	02/22/2022	4007089	05/31/2022	Issued	CROTALES CROTALES	199-11-001-11-00-6399-IN		1,592.00	PO	20224289
1672	MUSIC & ARTS	V	INV030448031	02/22/2022	4007089	05/31/2022	Issued	PO625LOWOCT-KIT YAMAHA YCL-40	199-11-001-11-00-6399-IN		2,352.24	PO	20224289
1672	MUSIC & ARTS	V	INV030448031	02/22/2022	4007089	05/31/2022	Issued	SILVER KEYS D'ADDARIO XO	199-11-001-11-00-6399-IN		186.00	PO	20224289
1672	MUSIC & ARTS	V	INV030691339	03/10/2022	4007089	05/31/2022	Issued	ROVNER STAR SAX LIGATURE	199-11-001-11-00-6399-IN		40.00	PO	20224289
1672	MUSIC & ARTS	V	INV031604235	05/17/2022	4007089	05/31/2022	Issued	OPEN PO for repair	199-11-001-11-00-6249-15		80.96	PO	20217879
1672	MUSIC & ARTS	V	INV031628433	05/19/2022	4007089	05/31/2022	Issued	CROTALES PO615HIOCT-KIT	199-11-001-11-00-6399-IN		1,359.00	PO	20224289
Check Number 4007089 Total:											11,220.32		
1672	MUSIC & ARTS	V	INV030655887	03/07/2022	4007130	06/08/2022	Issued	Schilke 51 D Small Shank Mouthpiece	199-11-042-11-00-6399-IN		380.00	PO	20224800
1672	MUSIC & ARTS	V	INV030655887	03/07/2022	4007130	06/08/2022	Issued	Bach 5G Large Shank Mouthpiece	199-11-042-11-00-6399-IN		368.80	PO	20224800
1672	MUSIC & ARTS	V	INV031158440	04/14/2022	4007130	06/08/2022	Issued	Protec Electric Bass Guitar Contego PRO PAC Case	199-11-999-11-00-6399-FA		122.34	PO	20225623
1672	MUSIC & ARTS	V	INV031344851	04/28/2022	4007130	06/08/2022	Issued	Levy's M26PD 3 inch wide Top Grain Leather Guitar Straps	199-11-999-11-00-6399-FA		18.33	PO	20225623
1672	MUSIC & ARTS	V	INV031515763	05/10/2022	4007130	06/08/2022	Issued	Monster Cable Prolink Monster Bass Instrument Cable	199-11-999-11-00-6399-FA		46.92	PO	20225623
1672	MUSIC & ARTS	V	INV031526366	05/11/2022	4007130	06/08/2022	Issued	Hercules Single Guitar Stand with SFF on Legs	199-11-999-11-00-6399-FA		20.00	PO	20225623
Check Number 4007130 Total:											956.39		
1672	MUSIC & ARTS	V	INV031951414	06/13/2022	4007158	06/16/2022	Issued	OPEN PO for repair	199-11-001-11-00-6249-15		37.00	PO	20217879
1672	MUSIC & ARTS	V	INV031953639	06/14/2022	4007158	06/16/2022	Issued	OPEN PO for repair	199-11-001-11-00-6249-15		16.20	PO	20217879
1672	MUSIC & ARTS	V	INV031965490	06/14/2022	4007158	06/16/2022	Issued	Open PO for Band	199-11-041-11-00-6399-15		457.95	PO	20224930
Check Number 4007158 Total:											511.15		
1672	MUSIC & ARTS	V	INV031422528	05/03/2022	4007198	06/27/2022	Issued	Open for	199-11-042-11-00-6249-15		160.00	PO	20223900



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1672	MUSIC & ARTS	V	INV031422528	05/03/2022	4007198	06/27/2022	Issued	repairs/maintenance	199-11-042-11-00-6249-15				
Check Number 4007198 Total:											160.00		
1672	MUSIC & ARTS	V	INV030883237	03/25/2022	4007225	07/06/2022	Issued	YTR-8335S XENO TRUMPET IN SILVER	199-11-041-11-00-6399-IN		4,624.00	PO	20225175
1672	MUSIC & ARTS	V	INV030891096	03/25/2022	4007225	07/06/2022	Issued	SQUIER AFFINITY SERIES PRECISION BASS PJ MAPLE FINGERBOARD OLYMP W	199-11-041-11-00-6399-IN		272.77	PO	20225175
1672	MUSIC & ARTS	V	INV031966956	06/15/2022	4007225	07/06/2022	Issued	Open PO for Band	199-11-041-11-00-6399-15		28.00	PO	20224930
1672	MUSIC & ARTS	V	INV032065156	06/22/2022	4007225	07/06/2022	Issued	Summer Instrument Repairs for MJH Band	199-11-999-11-00-6249-15		3,914.00	PO	20226969
Check Number 4007225 Total:											8,838.77		
1672	MUSIC & ARTS	V	INV032054420	06/21/2022	4007250	07/11/2022	Issued	KC-600 ROLAND AMP	199-11-041-11-00-6399-IN		792.88	PO	20225175
Check Number 4007250 Total:											792.88		
1672	MUSIC & ARTS	V	INV032161446	06/30/2022	4007276	07/19/2022	Issued	Summer Instrument Repairs for MJH Band	199-11-999-11-00-6249-15		273.00	PO	20226969
Check Number 4007276 Total:											273.00		
1672	MUSIC & ARTS	V	INV031090054	04/08/2022	4007305	07/21/2022	Issued	open for band	199-11-042-11-00-6399-15		8.49	PO	20225126
1672	MUSIC & ARTS	V	INV032249790	07/06/2022	4007305	07/21/2022	Issued	Summer Instrument Repairs for MJH Band	199-11-999-11-00-6249-15		477.00	PO	20226969
1672	MUSIC & ARTS	V	INV032280037	07/08/2022	4007305	07/21/2022	Issued	JUP CLAR	199-11-999-11-00-6249-15		100.00	PO	20226859
1672	MUSIC & ARTS	V	INV032280037	07/08/2022	4007305	07/21/2022	Issued	BUFFET CLAR	199-11-999-11-00-6249-15		100.00	PO	20226859
1672	MUSIC & ARTS	V	INV032280037	07/08/2022	4007305	07/21/2022	Issued	YAM BASS CLAR	199-11-999-11-00-6249-15		120.00	PO	20226859
1672	MUSIC & ARTS	V	INV032280037	07/08/2022	4007305	07/21/2022	Issued	FOX BASSOON	199-11-999-11-00-6249-15		105.00	PO	20226859
1672	MUSIC & ARTS	V	INV032280037	07/08/2022	4007305	07/21/2022	Issued	FOX BASSOON	199-11-999-11-00-6249-15		115.00	PO	20226859
1672	MUSIC & ARTS	V	INV032365246	07/15/2022	4007305	07/21/2022	Issued	MIRA TUBA	199-11-999-11-00-6249-15		200.00	PO	20226859
Check Number 4007305 Total:											1,225.49		
1672	MUSIC & ARTS	V	INV032313759	07/11/2022	4007338	07/28/2022	Issued	SELMER BARI SAX	199-11-999-11-00-6249-15		175.00	PO	20226859

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1672	MUSIC & ARTS	V	INV032324735	07/12/2022	4007338	07/28/2022	Issued	Summer Instrument Repairs for MJH Band	199-11-999-11-00-6249-15		30.00	PO	20226969
1672	MUSIC & ARTS	V	INV032324736	07/12/2022	4007338	07/28/2022	Issued	SELMER BARI SAX	199-11-999-11-00-6249-15		175.00	PO	20226859
1672	MUSIC & ARTS	V	INV032324736	07/12/2022	4007338	07/28/2022	Issued	YAM BARI SAX	199-11-999-11-00-6249-15		175.00	PO	20226859
Check Number 4007338 Total:											555.00		
1672	MUSIC & ARTS	V	INV031900636	06/09/2022	4007367	08/04/2022	Issued	CROTALES DELUXE CASE	199-11-001-11-00-6399-IN		370.00	PO	20224289
Check Number 4007367 Total:											370.00		
1672	MUSIC & ARTS	V	INV028065556	09/09/2021	6023409	09/16/2021	Issued	Open for general band supply (not to exceed amount)	199-11-042-11-00-6399-15		142.50	PO	20217786
1672	MUSIC & ARTS	V	INV028149554	09/14/2021	6023409	09/16/2021	Issued	Open for general band supply (not to exceed amount)	199-11-042-11-00-6399-15		23.25	PO	20217786
Check Number 6023409 Total:											165.75		
1672	MUSIC & ARTS	V	INV028393122	09/28/2021	6023675	09/30/2021	Issued	OPEN PO for repair	199-11-001-11-00-6249-15		318.00	PO	20217879
1672	MUSIC & ARTS	V	INV028393123	09/28/2021	6023675	09/30/2021	Issued	Open for Instrument repair	199-11-042-11-00-6249-15		255.00	PO	20217788
Check Number 6023675 Total:											573.00		
1672	MUSIC & ARTS	V	INV028525202	10/05/2021	6023927	10/07/2021	Issued	Open PO for repairs	199-11-041-11-00-6249-15		193.00	PO	20220980
1672	MUSIC & ARTS	V	INV028525203	10/05/2021	6023927	10/07/2021	Issued	Open for Instrument repair	199-11-042-11-00-6249-15		160.00	PO	20217788
Check Number 6023927 Total:											353.00		
1672	MUSIC & ARTS	V	INV028554700	10/07/2021	6024051	10/14/2021	Issued	Open for general band supply (not to exceed amount)	199-11-042-11-00-6399-15		63.80	PO	20217786
1672	MUSIC & ARTS	V	INV028558027	10/07/2021	6024051	10/14/2021	Issued	Open for general band supply (not to exceed amount)	199-11-042-11-00-6399-15		677.68	PO	20217786
1672	MUSIC & ARTS	V	INV028609905	10/11/2021	6024051	10/14/2021	Issued	Open PO for repairs	199-11-041-11-00-6249-15		75.00	PO	20220980
1672	MUSIC & ARTS	V	INV028609906	10/11/2021	6024051	10/14/2021	Issued	Open for Instrument repair	199-11-042-11-00-6249-15		85.00	PO	20217788
Check Number 6024051 Total:											901.48		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1672	MUSIC & ARTS	V	INV028275146	09/21/2021	6024284	10/21/2021	Issued	Music supplies	199-11-103-11-00-6399-25		26.84	PO	20220086
1672	MUSIC & ARTS	V	INV028275146	09/21/2021	6024284	10/21/2021	Issued	Music Supplies	199-11-103-11-00-6399-25		48.72	PO	20220086
1672	MUSIC & ARTS	V	INV028275146	09/21/2021	6024284	10/21/2021	Issued	Music Supplies	199-11-103-11-00-6399-25		71.96	PO	20220086
1672	MUSIC & ARTS	V	INV028275146	09/21/2021	6024284	10/21/2021	Issued	Music Supplies	199-11-103-11-00-6399-25		43.62	PO	20220086
1672	MUSIC & ARTS	V	INV028275146	09/21/2021	6024284	10/21/2021	Issued	Music Suplies	199-11-103-11-00-6399-25		17.01	PO	20220086
1672	MUSIC & ARTS	V	INV028307327	09/23/2021	6024284	10/21/2021	Issued	Music Supplies	199-11-103-11-00-6399-25		14.65	PO	20220086
1672	MUSIC & ARTS	V	INV028457276	10/01/2021	6024284	10/21/2021	Issued	Music Supplies	199-11-103-11-00-6399-25		28.90	PO	20220086
1672	MUSIC & ARTS	V	INV028621596	10/12/2021	6024284	10/21/2021	Issued	Music Supplies	199-11-103-11-00-6399-25		40.58	PO	20220086
Check Number 6024284 Total:											292.28		
1672	MUSIC & ARTS	V	INV028398024	09/28/2021	6024740	11/11/2021	Issued	berp buzz extension and resistance piece	199-11-042-11-00-6399-15		319.00	PO	20221053
1672	MUSIC & ARTS	V	INV028706562	10/18/2021	6024740	11/11/2021	Issued	Open PO for repairs	199-11-041-11-00-6249-15		116.50	PO	20220980
Check Number 6024740 Total:											435.50		
1672	MUSIC & ARTS	V	INV029111862	11/17/2021	6024907	11/18/2021	Issued	Open PO for repairs	199-11-041-11-00-6249-15		115.00	PO	20220980
1672	MUSIC & ARTS	V	INV029111863	11/17/2021	6024907	11/18/2021	Issued	Open for Instrument repair	199-11-042-11-00-6249-15		185.00	PO	20217788
Check Number 6024907 Total:											300.00		
1673	MUSIC IN MOTION, INC.	V	00766174	10/04/2021	6024052	10/14/2021	Issued	Various pencil packs	199-11-102-11-00-6399-25		303.60	PO	20221294
Check Number 6024052 Total:											303.60		
1673	MUSIC IN MOTION, INC.	V	00769343	02/07/2022	6026567	02/24/2022	Issued	Music Medal (silver)	199-11-042-11-00-6497-15		272.25	PO	20223965
1673	MUSIC IN MOTION, INC.	V	00769343	02/07/2022	6026567	02/24/2022	Issued	Pin ribbon drape (red)	199-11-042-11-00-6497-15		49.50	PO	20223965
1673	MUSIC IN MOTION, INC.	V	00769343	02/07/2022	6026567	02/24/2022	Issued	Music Medal (Gold)	199-11-042-11-00-6497-15		275.00	PO	20223965
1673	MUSIC IN MOTION, INC.	V	00769343	02/07/2022	6026567	02/24/2022	Issued	pin ribbon drape (Blue)	199-11-042-11-00-6497-15		50.00	PO	20223965
1673	MUSIC IN MOTION, INC.	V	00769343	02/07/2022	6026567	02/24/2022	Issued	shipping	199-11-042-11-00-6497-15		51.74	PO	20223965
Check Number 6026567 Total:											698.49		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1673	MUSIC IN MOTION, INC.	V	00770272	03/09/2022	6027286	03/31/2022	Issued	Open for Band Supplies	199-11-042-11-00-6399-15		215.33	PO	20224064
									Check Number 6027286 Total:		215.33		
1673	MUSIC IN MOTION, INC.	V	00770737	03/24/2022	6027604	04/08/2022	Issued	Open for Band Supplies	199-11-042-11-00-6399-15		75.91	PO	20224064
									Check Number 6027604 Total:		75.91		
1675	MUSIC THEATRE INTERNATIONAL	V	11262021	10/20/2021	6024220	10/21/2021	Issued	Security Fee - Page 3	199-21-999-99-00-6299-FA		400.00	Check Request	209961
									Check Number 6024220 Total:		400.00		
1675	MUSIC THEATRE INTERNATIONAL	V	9699906	09/30/2021	6024650	11/04/2021	Issued	Confirmation of Performance Contract - 9699906 Little Shop of Horrors	199-11-002-11-00-6399-16		1,299.98	Check Request	206847
1675	MUSIC THEATRE INTERNATIONAL	V	9699906	09/30/2021	6024650	11/04/2021	Issued	Confirmation of Performance Contract - 9699906 Little Shop of Horrors	199-11-002-11-00-6399-32		348.98	Check Request	206847
1675	MUSIC THEATRE INTERNATIONAL	V	9699906	09/30/2021	6024650	11/04/2021	Issued	Confirmation of Performance Contract - 9699906 Little Shop of Horrors	199-11-002-11-00-6499-32		3,464.99	Check Request	206847
									Check Number 6024650 Total:		5,113.95		
1675	MUSIC THEATRE INTERNATIONAL	V	01312022	02/28/2022	6025687	01/13/2022	Issued	Royalty Fees for UIL OAP for MHS	199-11-001-11-00-6499-32		1,625.00	Check Request	223752
									Check Number 6025687 Total:		1,625.00		
1675	MUSIC THEATRE INTERNATIONAL	V	LES MISERABLES	02/28/2022	6025688	01/13/2022	Issued	MHS Musical Music Edits	199-36-001-99-00-6499-16		800.00	Check Request	225943
									Check Number 6025688 Total:		800.00		
1675	MUSIC THEATRE INTERNATIONAL	V	777692	01/26/2022	6029008	05/31/2022	Issued	Royalties & Rental Fees for MHS Theatre	199-21-999-99-00-6399-FA		201.11	Check Request	249211
									Check Number 6029008 Total:		201.11		
1675	MUSIC THEATRE INTERNATIONAL	V	770642	05/14/2022	6030149	08/12/2022	Issued	Various Fees associated with the Musical Les Miserables	199-21-999-99-00-6299-FA		6,205.27	PO	20221878
									Check Number 6030149 Total:		6,205.27		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
5233	MUSIC TRAVEL CONSULTANTS LLC	V	749245	04/28/2022	6028134	04/28/2022	Issued	Disney Trip	199-11-999-11-00-6411-25		4,000.00	Check Request	245869	
											Check Number 6028134 Total:	4,000.00		
5233	MUSIC TRAVEL CONSULTANTS LLC	V	755953	05/28/2022	6028553	05/05/2022	Issued	Choir Disney trip	199-23-001-99-00-6411-00		2,317.00	Check Request	246196	
											Check Number 6028553 Total:	2,317.00		
1679	MWHS BAND BOOSTER	V	02162022	02/16/2022	6026476	02/17/2022	Issued	concessions profit	775-36-002-99-00-6499-00		4,520.94	Check Request	231814	
											Check Number 6026476 Total:	4,520.94		
1679	MWHS BAND BOOSTER	V	05172022	05/17/2022	6028883	05/19/2022	Issued	CONCESSIONS 2021-2022	775-00-000-00-00-5769-MW		6,101.94	Check Request	249142	
											Check Number 6028883 Total:	6,101.94		
4670	MYLA KATE WAGONER	V	44	09/18/2021	6025814	01/20/2022	Issued	M. Wagoner MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	5,060.00	Check Request	226154	
											Check Number 6025814 Total:	5,060.00		
5223	MY MUSIC FOLDERS	V	237724	09/24/2021	6024949	11/18/2021	Issued	40 choir folders and 10 chorale folders- Thea	199-36-001-99-00-6399-16		1,301.81	PO	20220282	
											Check Number 6024949 Total:	1,301.81		
1048529	Nadine Hadley	E	SkillsUSA Reimbursement	02/10/2022	6026798	03/04/2022	Issued	SkillsUSA Meals & Gas Reimbursement	199-11-001-22-00-6399-78		131.85	Employee Reimbursement	2996	
											Check Number 6026798 Total:	131.85		
1048529	Nadine Hadley	E	Gas	04/03/2022	6027694	04/13/2022	Issued	Cosmo.	461-36-001-99-00-6498-36		92.43	Employee Reimbursement	3255	
											Check Number 6027694 Total:	92.43		
1000714	Nancy Baxter	E	FINGERPRINTS	03/30/2022	6027897	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3431	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027897 Total:		39.05		
1004472	Nancy Bulla	E	FINGERPRINTS	04/20/2022	6028159	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3575
									Check Number 6028159 Total:		39.05		
1093080	Nancy Curry	E	FINGERPRINTS	04/07/2022	6027669	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3316
									Check Number 6027669 Total:		39.05		
1000035	Nancy Mohl	E	FINGERPRINTS	04/01/2022	6027945	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3411
									Check Number 6027945 Total:		39.05		
1002143	Nancy Navarro	E	FINGERPRINTS	04/16/2022	6028224	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3609
									Check Number 6028224 Total:		39.05		
1004154	Nancy Wilson	E	FINGERPRINTS	04/08/2022	6028263	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3615
									Check Number 6028263 Total:		39.05		
1692	NAPA AUTO PARTS	V	615301	11/15/2021	4006288	11/18/2021	Issued	School bus and NAPA parts	199-34-999-99-00-6319-62		4.99	PO	20221437
1692	NAPA AUTO PARTS	V	616544	10/29/2021	4006288	11/18/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		53.98	PO	20221876
1692	NAPA AUTO PARTS	V	617537	11/09/2021	4006288	11/18/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		7.99	PO	20221876
									Check Number 4006288 Total:		66.96		
1692	NAPA AUTO PARTS	V	617504	11/09/2021	4006317	12/02/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		91.49	PO	20221876

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1692	NAPA AUTO PARTS	V	617827	11/11/2021	4006317	12/02/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		86.60	PO	20221876
1692	NAPA AUTO PARTS	V	617884	11/12/2021	4006317	12/02/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		79.99	PO	20221876
1692	NAPA AUTO PARTS	V	617894	11/12/2021	4006317	12/02/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		26.98	PO	20221876
1692	NAPA AUTO PARTS	V	617924	11/12/2021	4006317	12/02/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		34.49	PO	20221876
1692	NAPA AUTO PARTS	V	617945	11/12/2021	4006317	12/02/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		20.44	PO	20221876
1692	NAPA AUTO PARTS	V	618343	11/17/2021	4006317	12/02/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		43.49	PO	20221876
1692	NAPA AUTO PARTS	V	618630	11/19/2021	4006317	12/02/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		7.99	PO	20222579
Check Number 4006317 Total:											391.47		
1692	NAPA AUTO PARTS	V	619668	12/01/2021	4006389	12/16/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		41.49	PO	20222579
1692	NAPA AUTO PARTS	V	619670	12/01/2021	4006389	12/16/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		14.94	PO	20222579
1692	NAPA AUTO PARTS	V	619795	12/02/2021	4006389	12/16/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		16.29	PO	20222579
Check Number 4006389 Total:											72.72		
1692	NAPA AUTO PARTS	V	621111	12/15/2021	4006449	01/13/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		39.96	PO	20222579
1692	NAPA AUTO PARTS	V	621745	12/22/2021	4006449	01/13/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		89.95	PO	20222579
1692	NAPA AUTO PARTS	V	623134	01/07/2022	4006449	01/13/2022	Issued	US2200XC2	199-51-999-99-00-6315-00		660.00	PO	20222900
1692	NAPA AUTO PARTS	V	623134	01/07/2022	4006449	01/13/2022	Issued	CORE	199-51-999-99-00-6315-00		116.00	PO	20222900
1692	NAPA AUTO PARTS	V	623134	01/07/2022	4006449	01/13/2022	Issued	ENVIORONMENTAL CHARGES	199-51-999-99-00-6315-00		12.00	PO	20222900
1692	NAPA AUTO PARTS	V	623232	01/10/2022	4006449	01/13/2022	Issued	CREDIT CORE DEPOSIT	199-51-999-99-00-6315-00		-116.00	AP Invoice	
Check Number 4006449 Total:											801.91		
1692	NAPA AUTO PARTS	V	622708	01/04/2022	4006483	01/20/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		13.16	PO	20222579
1692	NAPA AUTO PARTS	V	622928	01/06/2022	4006483	01/20/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		58.76	PO	20222579

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1692	NAPA AUTO PARTS	V	622980	01/06/2022	4006483	01/20/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		134.50	PO	20222579
1692	NAPA AUTO PARTS	V	622984	01/06/2022	4006483	01/20/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		29.90	PO	20222579
1692	NAPA AUTO PARTS	V	622991	01/06/2022	4006483	01/20/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		184.98	PO	20222579
1692	NAPA AUTO PARTS	V	623005	01/06/2022	4006483	01/20/2022	Issued	COUPLING	199-51-999-99-00-6315-00		8.99	PO	20223154
Check Number 4006483 Total:											430.29		
1692	NAPA AUTO PARTS	V	623514	01/12/2022	4006544	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		134.95	PO	20222579
1692	NAPA AUTO PARTS	V	623536	01/12/2022	4006544	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		255.97	PO	20222579
1692	NAPA AUTO PARTS	V	623633	01/13/2022	4006544	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		371.95	PO	20222579
1692	NAPA AUTO PARTS	V	623983	01/17/2022	4006544	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		151.96	PO	20222579
1692	NAPA AUTO PARTS	V	623985	01/17/2022	4006544	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		35.88	PO	20222579
1692	NAPA AUTO PARTS	V	624018	01/17/2022	4006544	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		127.99	PO	20222579
1692	NAPA AUTO PARTS	V	624237	01/19/2022	4006544	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		10.98	PO	20222579
1692	NAPA AUTO PARTS	V	624277	01/19/2022	4006544	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		67.99	PO	20222579
1692	NAPA AUTO PARTS	V	624694	01/24/2022	4006544	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		149.50	PO	20222579
Check Number 4006544 Total:											1,307.17		
1692	NAPA AUTO PARTS	V	626080	02/07/2022	4006610	02/17/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		19.99	PO	20222579
Check Number 4006610 Total:											19.99		
1692	NAPA AUTO PARTS	V	626566	02/11/2022	4006641	02/24/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		39.98	PO	20222579
1692	NAPA AUTO PARTS	V	626769	02/14/2022	4006641	02/24/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		38.49	PO	20221876
Check Number 4006641 Total:											78.47		
1692	NAPA AUTO PARTS	V	628599	03/03/2022	4006758	03/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		34.99	PO	20221876



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 4006758 Total:		34.99		
1692	NAPA AUTO PARTS	V	629198	03/09/2022	4006806	03/31/2022	Issued	School Bus and automotive parts	199-34-999-99-00-6398-62		768.99	PO	20224813
									Check Number 4006806 Total:		768.99		
1692	NAPA AUTO PARTS	V	630859	03/25/2022	4006842	04/08/2022	Issued	School Bus and automotive parts	199-34-999-99-00-6398-62		81.15	PO	20224813
									Check Number 4006842 Total:		81.15		
1692	NAPA AUTO PARTS	V	632472	04/11/2022	4006910	04/22/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		34.26	PO	20221876
1692	NAPA AUTO PARTS	V	632545	04/12/2022	4006910	04/22/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		58.47	PO	20221876
									Check Number 4006910 Total:		92.73		
1692	NAPA AUTO PARTS	V	634631	05/03/2022	4007005	05/12/2022	Issued	School Bus and automotive parts	199-34-999-99-00-6398-62		122.99	PO	20224813
									Check Number 4007005 Total:		122.99		
1692	NAPA AUTO PARTS	V	638312	06/08/2022	4007159	06/16/2022	Issued	SPARK PLUG	199-51-999-99-00-6315-00		49.56	PO	20227042
1692	NAPA AUTO PARTS	V	638312	06/08/2022	4007159	06/16/2022	Issued	ALT591040-OE COIL	199-51-999-99-00-6315-00		557.00	PO	20227042
									Check Number 4007159 Total:		606.56		
1692	NAPA AUTO PARTS	V	614089	10/05/2021	6024053	10/14/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		73.79	PO	20220780
1692	NAPA AUTO PARTS	V	614091	10/05/2021	6024053	10/14/2021	Issued	School bus and NAPA parts	199-34-999-99-00-6319-62		1,365.00	PO	20221437
1692	NAPA AUTO PARTS	V	614442	10/08/2021	6024053	10/14/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		215.97	PO	20220780
1692	NAPA AUTO PARTS	V	614646	10/11/2021	6024053	10/14/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		236.95	PO	20220780
1692	NAPA AUTO PARTS	V	614651	10/11/2021	6024053	10/14/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		120.99	PO	20220780
									Check Number 6024053 Total:		2,012.70		
1692	NAPA AUTO PARTS	V	614807	10/12/2021	6024285	10/21/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		386.96	PO	20220780
									Check Number 6024285 Total:		386.96		
1692	NAPA AUTO PARTS	V	604698	09/01/2021	6024393	10/28/2021	Issued	CREDIT COLD CHISEL INVOICE	199-34-999-99-00-6319-62		-7.99	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1692	NAPA AUTO PARTS	V	604698	09/01/2021	6024393	10/28/2021	Issued	580229	199-34-999-99-00-6319-62				
1692	NAPA AUTO PARTS	V	604698	09/01/2021	6024393	10/28/2021	Issued	CREDIT COLD CHISEL INVOICE 580229	199-34-999-99-00-6319-62		-8.49	AP Invoice	
1692	NAPA AUTO PARTS	V	604698	09/01/2021	6024393	10/28/2021	Issued	CREDIT LONG TAPER PUNCH INVOICE 580229	199-34-999-99-00-6319-62		-19.99	AP Invoice	
1692	NAPA AUTO PARTS	V	615319	10/18/2021	6024393	10/28/2021	Issued	CREDIT QD ELECTRONIC CLEANER INVOICE 615301	199-34-999-99-00-6319-62		-4.99	AP Invoice	
1692	NAPA AUTO PARTS	V	615448	10/19/2021	6024393	10/28/2021	Issued	School bus and NAPA parts	199-34-999-99-00-6319-62		66.48	PO	20221437
1692	NAPA AUTO PARTS	V	615452	10/19/2021	6024393	10/28/2021	Issued	School bus and NAPA parts	199-34-999-99-00-6319-62		64.99	PO	20221437
1692	NAPA AUTO PARTS	V	615812	10/22/2021	6024393	10/28/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		4.29	PO	20221876
Check Number 6024393 Total:											94.30		
1692	NAPA AUTO PARTS	V	604705	11/03/2021	6024546	11/04/2021	Issued	CREDIT FOR BILLING CORRECTION ON INVOICE 593411	199-34-999-99-00-6319-62		-160.99	AP Invoice	
1692	NAPA AUTO PARTS	V	616435	10/28/2021	6024546	11/04/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		12.58	PO	20221876
1692	NAPA AUTO PARTS	V	616445	10/28/2021	6024546	11/04/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		241.98	PO	20221876
Check Number 6024546 Total:											93.57		
1692	NAPA AUTO PARTS	V	616304	10/27/2021	6024741	11/11/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		490.96	PO	20221876
1692	NAPA AUTO PARTS	V	616394	10/28/2021	6024741	11/11/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		146.99	PO	20221876
1692	NAPA AUTO PARTS	V	616509	10/29/2021	6024741	11/11/2021	Issued	CREDIT INVOICE 615452 WINDOW LIFT MOTOR	199-34-999-99-00-6319-62		-64.99	AP Invoice	
1692	NAPA AUTO PARTS	V	616569	10/29/2021	6024741	11/11/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		30.76	PO	20221876
1692	NAPA AUTO PARTS	V	616694	11/01/2021	6024741	11/11/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		20.99	PO	20221876
1692	NAPA AUTO PARTS	V	616968	11/03/2021	6024741	11/11/2021	Issued	School bus and	199-34-999-99-00-6319-62		110.98	PO	20221876

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1692	NAPA AUTO PARTS	V	616968	11/03/2021	6024741	11/11/2021	Issued	automotive parts	199-34-999-99-00-6319-62				
Check Number 6024741 Total:											735.69		
4043	Napco Chemical Company, Inc.	V	255706	09/15/2021	6023440	09/16/2021	Issued	CHEMICAL ALL WATER AND SEWER PLANT-WHOLE YEAR	199-51-999-99-00-6299-00		57.00	PO	20220114
4043	Napco Chemical Company, Inc.	V	255707	09/14/2021	6023440	09/16/2021	Issued	CHEMICAL ALL WATER AND SEWER PLANT-WHOLE YEAR	199-51-999-99-00-6299-00		261.00	PO	20220114
4043	Napco Chemical Company, Inc.	V	255708	09/15/2021	6023440	09/16/2021	Issued	CHEMICAL ALL WATER AND SEWER PLANT-WHOLE YEAR	199-51-999-99-00-6299-00		610.50	PO	20220114
4043	Napco Chemical Company, Inc.	V	255709	09/15/2021	6023440	09/16/2021	Issued	CHEMICAL ALL WATER AND SEWER PLANT-WHOLE YEAR	199-51-999-99-00-6299-00		95.00	PO	20220114
4043	Napco Chemical Company, Inc.	V	255710	09/14/2021	6023440	09/16/2021	Issued	CHEMICAL ALL WATER AND SEWER PLANT-WHOLE YEAR	199-51-999-99-00-6299-00		47.50	PO	20220114
4043	Napco Chemical Company, Inc.	V	255711	09/14/2021	6023440	09/16/2021	Issued	CHEMICAL ALL WATER AND SEWER PLANT-WHOLE YEAR	199-51-999-99-00-6299-00		114.00	PO	20220114
4043	Napco Chemical Company, Inc.	V	255712	09/15/2021	6023440	09/16/2021	Issued	CHEMICAL ALL WATER AND SEWER PLANT-WHOLE YEAR	199-51-999-99-00-6299-00		57.00	PO	20220114
Check Number 6023440 Total:											1,242.00		
4043	Napco Chemical Company, Inc.	V	257902	10/06/2021	6024093	10/14/2021	Issued	CHEMICAL ALL WATER AND SEWER PLANT-WHOLE YEAR	199-51-999-99-00-6299-00		39.52	PO	20220114
Check Number 6024093 Total:											39.52		
4043	Napco Chemical Company, Inc.	V	258598	10/18/2021	6024320	10/21/2021	Issued	CHEMICAL ALL WATER AND SEWER	199-51-999-99-00-6299-00		500.00	PO	20220114

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4043	Napco Chemical Company, Inc.	V	258598	10/18/2021	6024320	10/21/2021	Issued	PLANT-WHOLE YEAR	199-51-999-99-00-6299-00				
Check Number 6024320 Total:											500.00		
4043	Napco Chemical Company, Inc.	V	261304	11/29/2021	6025105	12/02/2021	Issued	CHEMICAL ALL WATER AND SEWER PLANT-WHOLE YEAR	199-51-999-99-00-6299-00		104.50	PO	20220114
4043	Napco Chemical Company, Inc.	V	261305	11/29/2021	6025105	12/02/2021	Issued	CHEMICAL ALL WATER AND SEWER PLANT-WHOLE YEAR	199-51-999-99-00-6299-00		104.50	PO	20220114
Check Number 6025105 Total:											209.00		
4043	Napco Chemical Company, Inc.	V	264726	01/28/2022	6026272	02/03/2022	Issued	CHEMICAL ALL WATER AND SEWER PLANT-WHOLE YEAR	199-51-999-99-00-6299-00		531.50	PO	20220114
4043	Napco Chemical Company, Inc.	V	264727	01/28/2022	6026272	02/03/2022	Issued	CHEMICAL ALL WATER AND SEWER PLANT-WHOLE YEAR	199-51-999-99-00-6299-00		95.00	PO	20220114
4043	Napco Chemical Company, Inc.	V	264728	01/28/2022	6026272	02/03/2022	Issued	CHEMICAL ALL WATER AND SEWER PLANT-WHOLE YEAR	199-51-999-99-00-6299-00		114.00	PO	20220114
Check Number 6026272 Total:											740.50		
4043	Napco Chemical Company, Inc.	V	265608	02/10/2022	6026452	02/17/2022	Issued	CHEMICAL ALL WATER AND SEWER PLANT-WHOLE YEAR	199-51-999-99-00-6299-00		100.00	PO	20220114
Check Number 6026452 Total:											100.00		
4043	Napco Chemical Company, Inc.	V	267149	03/07/2022	6026901	03/10/2022	Issued	CHEMICAL ALL WATER AND SEWER PLANT-WHOLE YEAR	199-51-999-99-00-6299-00		30.00	PO	20220114
Check Number 6026901 Total:											30.00		
4043	Napco Chemical Company, Inc.	V	267274	03/07/2022	6027134	03/25/2022	Issued	CHEMICAL ALL WATER AND SEWER	199-51-999-99-00-6299-00		90.00	PO	20220114

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4043	Napco Chemical Company, Inc.	V	267274	03/07/2022	6027134	03/25/2022	Issued	PLANT-WHOLE YEAR	199-51-999-99-00-6299-00				
4043	Napco Chemical Company, Inc.	V	267276	03/09/2022	6027134	03/25/2022	Issued	CHEMICAL ALL WATER AND SEWER PLANT-WHOLE YEAR	199-51-999-99-00-6299-00		90.00	PO	20220114
4043	Napco Chemical Company, Inc.	V	267277	03/09/2022	6027134	03/25/2022	Issued	CHEMICAL ALL WATER AND SEWER PLANT-WHOLE YEAR	199-51-999-99-00-6299-00		539.52	PO	20220114
Check Number 6027134 Total:											719.52		
4043	Napco Chemical Company, Inc.	V	268870	04/01/2022	6027838	04/14/2022	Issued	CHEMICAL ALL WATER AND SEWER PLANT-WHOLE YEAR	199-51-999-99-00-6299-00		598.25	PO	20220114
4043	Napco Chemical Company, Inc.	V	268872	04/01/2022	6027838	04/14/2022	Issued	CHEMICAL ALL WATER AND SEWER PLANT-WHOLE YEAR	199-51-999-99-00-6299-00		120.00	PO	20220114
Check Number 6027838 Total:											718.25		
4043	Napco Chemical Company, Inc.	V	273076	05/24/2022	6029080	05/31/2022	Issued	CHEMICAL ALL WATER AND SEWER PLANT-WHOLE YEAR	199-51-999-99-00-6299-00		110.00	PO	20220114
Check Number 6029080 Total:											110.00		
4043	Napco Chemical Company, Inc.	V	273711	06/02/2022	6029569	07/11/2022	Issued	CHEMICAL ALL WATER AND SEWER PLANT-WHOLE YEAR	199-51-999-99-00-6299-00		500.00	PO	20220114
4043	Napco Chemical Company, Inc.	V	274154	06/07/2022	6029569	07/11/2022	Issued	CHEMICAL ALL WATER AND SEWER PLANT-WHOLE YEAR	199-51-999-99-00-6299-00		94.00	PO	20220114
Check Number 6029569 Total:											594.00		
4043	Napco Chemical Company, Inc.	V	277208	07/14/2022	6029853	07/28/2022	Issued	Chlorine for water plants	199-51-999-99-00-6299-00		67.50	PO	20227434
4043	Napco Chemical Company, Inc.	V	277211	07/14/2022	6029853	07/28/2022	Issued	Chlorine for water plants	199-51-999-99-00-6299-00		270.00	PO	20227434

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4043	Napco Chemical Company, Inc.	V	277215	07/15/2022	6029853	07/28/2022	Issued	water conditioning, bleach. magnolia West, Lyon Elementary, Smith Elementary	199-51-999-99-00-6299-00		225.00	Check Request	261699
4043	Napco Chemical Company, Inc.	V	277405	07/13/2022	6029853	07/28/2022	Issued	Chlorine for water plants	199-51-999-99-00-6299-00		98.80	PO	20227434
4043	Napco Chemical Company, Inc.	V	277514	07/13/2022	6029853	07/28/2022	Issued	Chlorine for water plants	199-51-999-99-00-6299-00		500.00	PO	20227434
4043	Napco Chemical Company, Inc.	V	277869	07/15/2022	6029853	07/28/2022	Issued	water conditioning, bleach. magnolia West, Lyon Elementary, Smith Elementary	199-51-999-99-00-6299-00		180.00	Check Request	261699
4043	Napco Chemical Company, Inc.	V	277870	07/15/2022	6029853	07/28/2022	Issued	water conditioning, bleach. magnolia West, Lyon Elementary, Smith Elementary	199-51-999-99-00-6299-00		315.00	Check Request	261699
Check Number 6029853 Total:											1,656.30		
1694	Nasco Education LLC	V	221525	02/01/2022	6026358	02/10/2022	Issued	Rat	199-11-002-11-00-6399-28		871.00	PO	20223783
1694	Nasco Education LLC	V	221525	02/01/2022	6026358	02/10/2022	Issued	Rat Preg	199-11-002-11-00-6399-28		33.92	PO	20223783
1694	Nasco Education LLC	V	221525	02/01/2022	6026358	02/10/2022	Issued	Shipping	199-11-002-11-00-6399-28		148.22	PO	20223783
Check Number 6026358 Total:											1,053.14		
1694	Nasco Education LLC	V	253533	04/05/2022	6028291	04/28/2022	Issued	Compound Fracture - Tibia	888-36-999-22-00-6498-RO		56.85	PO	20224488
1694	Nasco Education LLC	V	253533	04/05/2022	6028291	04/28/2022	Issued	Abdominal Wound	888-36-999-22-00-6498-RO		64.95	PO	20224488
1694	Nasco Education LLC	V	253533	04/05/2022	6028291	04/28/2022	Issued	Compound Fracture - Humerus	888-36-999-22-00-6498-RO		55.95	PO	20224488
1694	Nasco Education LLC	V	253533	04/05/2022	6028291	04/28/2022	Issued	Shipping	888-36-999-22-00-6498-RO		14.95	PO	20224488
Check Number 6028291 Total:											192.70		
1694	Nasco Education LLC	V	241856	03/16/2022	6028824	05/19/2022	Issued	Manila Drawing Paper	199-11-108-11-00-6399-19		100.64	PO	20224911
Check Number 6028824 Total:											100.64		
1698	NASSP/NASC	V	04262022	04/26/2022	6028292	04/28/2022	Issued	NHS White Satin Pendant Stole	865-36-002-00-00-6498-NH		890.00	PO	20221937
Check Number 6028292 Total:											890.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1004692	Natalie Castloo	E	FINGERPRINTS	03/26/2022	6027453	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3162	
											Check Number 6027453 Total:	39.05		
1155130	Natalie Simpson	E	FINGERPRINTS	04/18/2022	6028485	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3771	
											Check Number 6028485 Total:	39.05		
5922	Natalie Stewart	V	12	09/18/2021	6025889	01/20/2022	Issued	N. Stewart MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	405.00	Check Request	226142	
											Check Number 6025889 Total:	405.00		
5891	Natalie W. Martinez	V	1	03/10/2022	6027161	03/25/2022	Issued	Consulting Fees for BBJH	199-21-999-99-00-6499-FA		675.00	PO	20222795	
											Check Number 6027161 Total:	675.00		
5891	Natalie W. Martinez	V	2	04/05/2022	6027636	04/08/2022	Issued	Consulting Fees for BBJH	199-21-999-99-00-6499-FA		412.50	PO	20222795	
											Check Number 6027636 Total:	412.50		
1006218	Natashia Foglesong	E	FINGERPRINTS	04/02/2022	6027682	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3361	
											Check Number 6027682 Total:	39.05		
5487	Nathan Whitt	V	26	09/18/2021	6025854	01/20/2022	Issued	N. Whitt MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,305.00	Check Request	226163	
											Check Number 6025854 Total:	1,305.00		
1700	NATIONAL ART EDUCATION ASSOCIATION	V	Registration Form and Invoice	01/21/2022	6026109	01/27/2022	Issued	Membership National Art HONor Society	461-36-002-99-00-6498-82		215.00	Check Request	226498	
											Check Number 6026109 Total:	215.00		
1700	NATIONAL ART EDUCATION	V	7169	04/04/2022	6027821	04/14/2022	Issued	Membership - Marta Huntsman	461-36-002-99-00-6498-82		70.00	PO	20225308	

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1700	ASSOCIATION	V	7169	04/04/2022	6027821	04/14/2022	Issued	Membership - Marta Huntsman	461-36-002-99-00-6498-82				
1700	NATIONAL ART EDUCATION ASSOCIATION	V	7169	04/04/2022	6027821	04/14/2022	Issued	Rainbow Honor Cords	461-36-002-99-00-6498-82		192.00	PO	20225308
1700	NATIONAL ART EDUCATION ASSOCIATION	V	7169	04/04/2022	6027821	04/14/2022	Issued	Shipping - USPS	461-36-002-99-00-6498-82		30.00	PO	20225308
Check Number 6027821 Total:											292.00		
4604	NATIONAL ATHLETIC TRAINERS' ASSOCIATION	V	1033817	12/16/2021	6025656	01/07/2022	Issued	Attached	461-36-002-99-00-6498-T1		240.00	Check Request	221214
4604	NATIONAL ATHLETIC TRAINERS' ASSOCIATION	V	74707	12/16/2021	6025656	01/07/2022	Issued	Attached	461-36-002-99-00-6498-T1		240.00	Check Request	221214
Check Number 6025656 Total:											480.00		
1704	NATIONAL BUSINESS FURNITURE LLC	V	CW033160-TDQ	09/29/2021	4006195	10/07/2021	Issued	Mid Back Faux Leather Chair	199-21-999-99-00-6399-FA		582.12	PO	20220905
1704	NATIONAL BUSINESS FURNITURE LLC	V	CW033160-TDQ	09/29/2021	4006195	10/07/2021	Issued	Shipping and Handling	199-21-999-99-00-6399-FA		111.00	PO	20220905
Check Number 4006195 Total:											693.12		
1704	NATIONAL BUSINESS FURNITURE LLC	V	CW035102	10/25/2021	4006249	11/04/2021	Issued	Traditional Executive Chair	199-41-750-99-00-6399-00		547.86	PO	20221326
Check Number 4006249 Total:											547.86		
1705	NATIONAL COUNCIL FOR SOCIAL STUDIES	V	02232022	02/23/2022	6026616	02/24/2022	Issued	Rho Kappa National Social Studies Honor Society	199-11-001-11-00-6399-98		150.00	PO	20222258
Check Number 6026616 Total:											150.00		
5262	NATIONAL ENGLISH HONOR SOCIETY	V	11052021	11/05/2021	6024111	10/14/2021	Issued	Membership Fees	865-36-001-00-00-6498-68		65.00	Check Request	209724
Check Number 6024111 Total:											65.00		
5262	NATIONAL ENGLISH HONOR SOCIETY	V	D337	01/01/2022	6025842	01/20/2022	Issued	Blue Gold Honer Cord	865-36-001-00-00-6498-68		225.00	PO	20223326
5262	NATIONAL ENGLISH HONOR SOCIETY	V	D337	01/01/2022	6025842	01/20/2022	Issued	Medallion Honer cord Combo	865-36-001-00-00-6498-68		70.50	PO	20223326
5262	NATIONAL ENGLISH HONOR SOCIETY	V	D337	01/01/2022	6025842	01/20/2022	Issued	Shipping	865-36-001-00-00-6498-68		8.50	PO	20223326
Check Number 6025842 Total:											304.00		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1709	NATIONAL FFA ORGANIZATION	V	Registration	09/23/2021	6023741	09/30/2021	Issued	Registration for Convention -	461-36-002-99-00-6498-AG		420.00	Check Request	204131
Check Number 6023741 Total:											420.00		
1709	NATIONAL FFA ORGANIZATION	V	MDS247669	11/03/2021	6024742	11/11/2021	Issued	FFA Jackets and dress shirts L Jones	461-36-001-99-00-6498-38		1,796.50	PO	20221718
Check Number 6024742 Total:											1,796.50		
1709	NATIONAL FFA ORGANIZATION	V	MDS247632	11/03/2021	6028054	04/22/2022	Issued	FFA Jackets	461-36-002-99-00-6498-AG		1,100.00	PO	20221934
1709	NATIONAL FFA ORGANIZATION	V	MDS247632	11/03/2021	6028054	04/22/2022	Issued	Shipping	461-36-002-99-00-6498-AG		110.00	PO	20221934
Check Number 6028054 Total:											1,210.00		
1709	NATIONAL FFA ORGANIZATION	V	MDS265187	04/26/2022	6028600	05/12/2022	Issued	Chapter President Pin	461-36-002-99-00-6498-AG		6.35	PO	20225820
1709	NATIONAL FFA ORGANIZATION	V	MDS265187	04/26/2022	6028600	05/12/2022	Issued	Chapter Vice President Pin	461-36-002-99-00-6498-AG		6.35	PO	20225820
1709	NATIONAL FFA ORGANIZATION	V	MDS265187	04/26/2022	6028600	05/12/2022	Issued	Star Chapter Member Pin	461-36-002-99-00-6498-AG		16.43	PO	20225820
1709	NATIONAL FFA ORGANIZATION	V	MDS265187	04/26/2022	6028600	05/12/2022	Issued	Twisted Graduation Cord w/Char	461-36-002-99-00-6498-AG		137.59	PO	20225820
1709	NATIONAL FFA ORGANIZATION	V	MDS265187	04/26/2022	6028600	05/12/2022	Issued	Motto Wooden Frame	461-36-002-99-00-6498-AG		21.80	PO	20225820
1709	NATIONAL FFA ORGANIZATION	V	MDS265187	04/26/2022	6028600	05/12/2022	Issued	Creed Corduroy Pillow	461-36-002-99-00-6498-AG		49.32	PO	20225820
1709	NATIONAL FFA ORGANIZATION	V	MDS265187	04/26/2022	6028600	05/12/2022	Issued	President Icon Tee	461-36-002-99-00-6498-AG		21.30	PO	20225820
1709	NATIONAL FFA ORGANIZATION	V	MDS265187	04/26/2022	6028600	05/12/2022	Issued	Vice President Icon Tee	461-36-002-99-00-6498-AG		21.30	PO	20225820
1709	NATIONAL FFA ORGANIZATION	V	MDS265187	04/26/2022	6028600	05/12/2022	Issued	Secretary Icon Tee	461-36-002-99-00-6498-AG		21.30	PO	20225820
1709	NATIONAL FFA ORGANIZATION	V	MDS265187	04/26/2022	6028600	05/12/2022	Issued	Treasurer Icon Tee	461-36-002-99-00-6498-AG		21.30	PO	20225820
1709	NATIONAL FFA ORGANIZATION	V	MDS265187	04/26/2022	6028600	05/12/2022	Issued	Reporter Icon Tee	461-36-002-99-00-6498-AG		21.30	PO	20225820
1709	NATIONAL FFA ORGANIZATION	V	MDS265187	04/26/2022	6028600	05/12/2022	Issued	Sentinel Icon Tee	461-36-002-99-00-6498-AG		21.30	PO	20225820
1709	NATIONAL FFA ORGANIZATION	V	MDS265187	04/26/2022	6028600	05/12/2022	Issued	Advisor Icon Tee	461-36-002-99-00-6498-AG		23.86	PO	20225820
Check Number 6028600 Total:											389.50		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5831	National Health Insurance Company	V	578-2021	09/22/2021	6023995	10/11/2021	Issued	Base Accident Insurance	199-36-001-91-00-6429-14		31,400.00	Check	204144
5831	National Health Insurance Company	V	578-2021	09/22/2021	6023995	10/11/2021	Issued	Base Accident Insurance	199-36-002-91-00-6429-00		31,400.00	Check Request	204144
Check Number 6023995 Total:											62,800.00		
185	National Institute for Automotive Service Excellence	V	SC14230	10/18/2021	6024688	11/11/2021	Issued	Entry Level Certifications - 14 test credits	244-11-999-22-00-6299-00	2022	630.00	PO	20221699
Check Number 6024688 Total:											630.00		
5555	National Institute of Governmental Purchasing, Inc.	V	455439	11/30/2021	6025119	12/02/2021	Issued	NIGP District Membership Renewal	199-41-750-99-00-6499-00		190.00	PO	20222693
Check Number 6025119 Total:											190.00		
5624	National Procurement Institute, Inc.	V	758	12/02/2021	6025267	12/09/2021	Issued	Membership Renewal	199-41-750-99-00-6499-00		130.00	PO	20222782
Check Number 6025267 Total:											130.00		
1718	NATIONAL RESTAURANT ASSOCIATION	V	16N7012608	10/01/2021	6023928	10/07/2021	Issued	ServSafe food handler certifications for MHS	199-11-001-22-00-6399-77		600.00	PO	20220984
Check Number 6023928 Total:											600.00		
1722	NATIONAL SCIENCE TEACHERS'ASSOC.	V	5128241	03/07/2022	6028525	05/05/2022	Issued	2022 Houston National Conference Registration	199-13-999-99-00-6411-CA		370.00	PO	20224792
Check Number 6028525 Total:											370.00		
4955	NATIONAL SEATING & MOBILITY	V	004-2665710	10/14/2021	6024329	10/21/2021	Issued	BATTERY LINAK 24V	199-11-999-23-00-6399-MC		208.22	PO	20221059
4955	NATIONAL SEATING & MOBILITY	V	004-2665710	10/14/2021	6024329	10/21/2021	Issued	LINAK CHARGER & STAND	199-11-999-23-00-6399-MC		236.00	PO	20221059
4955	NATIONAL SEATING & MOBILITY	V	004-2665710	10/14/2021	6024329	10/21/2021	Issued	LEAD CHARGE LINAK	199-11-999-23-00-6399-MC		80.07	PO	20221059
4955	NATIONAL SEATING & MOBILITY	V	004-2665710	10/14/2021	6024329	10/21/2021	Issued	FUEL FREIGHT	199-11-999-23-00-6399-MC		29.95	PO	20221059
4955	NATIONAL SEATING & MOBILITY	V	004-2665710	10/14/2021	6024329	10/21/2021	Issued	FREIGHT HANDLING	199-11-999-23-00-6399-MC		29.95	PO	20221059
Check Number 6024329 Total:											584.19		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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4955	NATIONAL SEATING & MOBILITY	V	004-2669023	12/08/2021	6025263	12/09/2021	Issued	COMPASS CHAIR SIZE 4	199-11-999-23-00-6399-MC		269.50	PO	20220337	
4955	NATIONAL SEATING & MOBILITY	V	004-2669502	12/08/2021	6025263	12/09/2021	Issued	REPLACEMENT BATTERY FOR LIFT PC400H17101268	199-11-999-23-00-6399-MC		206.50	PO	20220643	
4955	NATIONAL SEATING & MOBILITY	V	004-2687145	12/08/2021	6025263	12/09/2021	Issued	MEDIUM HI-LO ACTIVITY CHAIR WITH BASE, ARMREST, PADS, HEADREST, HARNES PLEASE SEE THE ATTACHED QUOTE	199-11-999-23-00-6399-MC		3,766.00	PO	20222030	
4955	NATIONAL SEATING & MOBILITY	V	004-2746391	12/08/2021	6025263	12/09/2021	Issued	CABLE POWER LINAK HME K0108	224-11-999-23-00-6399-00	2022	99.20	PO	20222519	
											Check Number 6025263 Total:	4,341.20		
4955	NATIONAL SEATING & MOBILITY	V	004-2658281	02/21/2022	6026909	03/10/2022	Issued	NIMBO WALKER W/SEAT SEE ATTACHED QUOTE	199-11-999-23-00-6399-MC		355.00	PO	20220337	
4955	NATIONAL SEATING & MOBILITY	V	004-2808759	02/21/2022	6026909	03/10/2022	Issued	CHAIR SIZE 3 WITH SEATBELT	225-11-999-23-00-6399-00	2022	291.90	PO	20223532	
											Check Number 6026909 Total:	646.90		
4955	NATIONAL SEATING & MOBILITY	V	004-2722462	04/28/2022	6028629	05/12/2022	Issued	CHANGING TABLE 25X60 WITH SIDE RAILS AMSX SERIES AMSX1060	224-11-999-23-00-6399-00	2022	1,333.50	PO	20222435	
											Check Number 6028629 Total:	1,333.50		
4955	NATIONAL SEATING & MOBILITY	V	004-2898170	05/24/2022	6029490	06/27/2022	Issued	pre adol wkr 4 wheels front swivel mobility b&c frames walker & wheels w3bs	199-11-999-23-00-6399-MC		325.15	PO	20225790	
											Check Number 6029490 Total:	325.15		
4058	Natus Medical Incorporated	V	45485	12/02/2021	4006354	12/09/2021	Issued	Headband HB-7 for TDH39	199-33-999-99-00-6399-00		56.44	PO	20222075	
4058	Natus Medical Incorporated	V	45485	12/02/2021	4006354	12/09/2021	Issued	Headset Cable TDH39 (Qty min 2)	199-33-999-99-00-6399-00		58.75	PO	20222075	
4058	Natus Medical Incorporated	V	45485	12/02/2021	4006354	12/09/2021	Issued	Service, Hour	199-33-999-99-00-6399-00		100.00	PO	20222075	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 4006354 Total:	215.19		
4058	Natus Medical Incorporated	V	1041330650	06/29/2022	4007283	07/19/2022	Issued	Cal, Standalone Audiometer, Type 3 910B-15388-GNUS - 1094, OSCILLA SM910-B	199-33-999-99-00-6249-00		69.00	PO	20227207
										Check Number 4007283 Total:	69.00		
4058	Natus Medical Incorporated	V	52149	06/29/2022	4007313	07/21/2022	Issued	Cal, Standalone Audiometer, Type 3 MA9070745 - Maico MA 27	199-33-999-99-00-6249-00		69.00	PO	20227207
4058	Natus Medical Incorporated	V	52149	06/29/2022	4007313	07/21/2022	Issued	Cal, Standalone Audiometer, Type 3 15319 - 1094, OSCILLA SM910-B	199-33-999-99-00-6249-00		69.00	PO	20227207
4058	Natus Medical Incorporated	V	52149	06/29/2022	4007313	07/21/2022	Issued	Cal, Standalone Audiometer, Type 3 15384 - 1094, OSCILLA SM910-B	199-33-999-99-00-6249-00		69.00	PO	20227207
4058	Natus Medical Incorporated	V	52149	06/29/2022	4007313	07/21/2022	Issued	Cal, Standalone Audiometer, Type 3 AR043908 - Grason Stadler GSI 17	199-33-999-99-00-6249-00		69.00	PO	20227207
4058	Natus Medical Incorporated	V	52149	06/29/2022	4007313	07/21/2022	Issued	Cal, Standalone Audiometer, Type 3 15271 - 1094, OSCILLA SM910-B	199-33-999-99-00-6249-00		69.00	PO	20227207
4058	Natus Medical Incorporated	V	52149	06/29/2022	4007313	07/21/2022	Issued	Cal, Standalone Audiometer, Type 3 15392 - 1094, OSCILLA SM910-B	199-33-999-99-00-6249-00		69.00	PO	20227207
4058	Natus Medical Incorporated	V	52149	06/29/2022	4007313	07/21/2022	Issued	Cal, Standalone Audiometer, Type 3	199-33-999-99-00-6249-00		69.00	PO	20227207

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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4058	Natus Medical Incorporated	V	52149	06/29/2022	4007313	07/21/2022	Issued	15272 - 1094, OSCILLA SM910-B	199-33-999-99-00-6249-00				
4058	Natus Medical Incorporated	V	52149	06/29/2022	4007313	07/21/2022	Issued	Cal, Standalone Audiometer, Type 3 15289 - 1094, OSCILLA SM910-B	199-33-999-99-00-6249-00		69.00	PO	20227207
4058	Natus Medical Incorporated	V	52149	06/29/2022	4007313	07/21/2022	Issued	Cal, Standalone Audiometer, Type 3 15298 - 1094, OSCILLA SM910-B	199-33-999-99-00-6249-00		69.00	PO	20227207
4058	Natus Medical Incorporated	V	52149	06/29/2022	4007313	07/21/2022	Issued	Cal, Standalone Audiometer, Type 3 15414 - 1094, OSCILLA SM910-B	199-33-999-99-00-6249-00		69.00	PO	20227207
4058	Natus Medical Incorporated	V	52149	06/29/2022	4007313	07/21/2022	Issued	Cal, Standalone Audiometer, Type 3 21603 - AMBCO 1000+ Audiometer	199-33-999-99-00-6249-00		69.00	PO	20227207
4058	Natus Medical Incorporated	V	52149	06/29/2022	4007313	07/21/2022	Issued	Cal, Standalone Audiometer, Type 3 21785 - AMBCO 1000+ Audiometer	199-33-999-99-00-6249-00		69.00	PO	20227207
4058	Natus Medical Incorporated	V	52149	06/29/2022	4007313	07/21/2022	Issued	Cal, Standalone Audiometer, Type 3 23095 - AMBCO 1000+ Audiometer	199-33-999-99-00-6249-00		69.00	PO	20227207
4058	Natus Medical Incorporated	V	52149	06/29/2022	4007313	07/21/2022	Issued	Cal, Standalone Audiometer, Type 3 23151 - AMBCO 1000+ Audiometer	199-33-999-99-00-6249-00		69.00	PO	20227207
4058	Natus Medical Incorporated	V	52149	06/29/2022	4007313	07/21/2022	Issued	Cal, Standalone Audiometer, Type 3 GS3002437 - Grason Stadler GSI 18	199-33-999-99-00-6249-00		69.00	PO	20227207
4058	Natus Medical Incorporated	V	52149	06/29/2022	4007313	07/21/2022	Issued	Cal, Standalone Audiometer, Type 3	199-33-999-99-00-6249-00		69.00	PO	20227207

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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4058	Natus Medical Incorporated	V	52149	06/29/2022	4007313	07/21/2022	Issued	GS3002907 - Grason Stadler GSI 18	199-33-999-99-00-6249-00				
4058	Natus Medical Incorporated	V	52149	06/29/2022	4007313	07/21/2022	Issued	Travel Zone	199-33-999-99-00-6249-00		69.00	PO	20227207
Check Number 4007313 Total:											1,173.00		
4058	Natus Medical Incorporated	V	42737	09/13/2021	6023966	10/07/2021	Issued	CALIBRATION OF AUDIOLOGY EQUIPMENT SEE ATTACHED QUOTE	199-21-999-23-00-6299-MC		993.00	PO	20217693
Check Number 6023966 Total:											993.00		
4058	Natus Medical Incorporated	V	42753	09/14/2021	6024585	11/04/2021	Issued	Service, Hour	199-33-999-99-00-6249-00		319.00	PO	20220012
4058	Natus Medical Incorporated	V	42753	09/14/2021	6024585	11/04/2021	Issued	Headset Cable TDH39 (Qty min 2)	199-33-999-99-00-6249-00		58.75	PO	20220012
4058	Natus Medical Incorporated	V	43769	10/11/2021	6024585	11/04/2021	Issued	CREDIT FOR PO 20220012	199-33-999-99-00-6249-00		-377.75	AP Invoice	
4058	Natus Medical Incorporated	V	43784	10/11/2021	6024585	11/04/2021	Issued	Service, Hour	199-33-999-99-00-6249-00		100.00	PO	20220012
4058	Natus Medical Incorporated	V	43784	10/11/2021	6024585	11/04/2021	Issued	Headset Cable TDH39 (Qty min 2)	199-33-999-99-00-6249-00		58.75	PO	20220012
Check Number 6024585 Total:											158.75		
5509	Navasota Independent School District	V	12.04.2021	10/25/2021	6024626	11/04/2021	Issued	Attached	199-36-999-91-00-6495-14		480.00	Check Request	210216
Check Number 6024626 Total:											480.00		
5509	Navasota Independent School District	V	01.15.2022	10/25/2021	6024627	11/04/2021	Issued	Attached	199-36-999-91-00-6495-14		480.00	Check Request	210217
Check Number 6024627 Total:											480.00		
5509	Navasota Independent School District	V	03032022	03/03/2022	6025596	01/07/2022	Issued	Attached	461-36-002-99-00-6498-B1		350.00	Check Request	220915
Check Number 6025596 Total:											350.00		
1115556	Naxely Hernandez Saldana	V	Moved	08/16/2022	6030349	08/18/2022	Issued	Christopher Velasquez, Debanhy Narvaez, and Kevin Hernandez	240-00-041-00-00-5751-03		9.60	Non Employee Reimbursement	631
1115556	Naxely Hernandez Saldana	V	Moved	08/16/2022	6030349	08/18/2022	Issued	Christopher Velasquez, Debanhy Narvaez, and Kevin Hernandez	240-00-002-00-00-5751-03		10.20	Non Employee	631

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1115556	Naxely Hernandez Saldana	V	Moved	08/16/2022	6030349	08/18/2022	Issued	Christopher Velasquez, Debanhy Narvaez, and Kevin Hernandez	240-00-002-00-00-5751-03			Reimbursement	
1115556	Naxely Hernandez Saldana	V	Moved	08/16/2022	6030349	08/18/2022	Issued	Christopher Velasquez, Debanhy Narvaez, and Kevin Hernandez	240-00-105-00-00-5751-03		20.00	Non Employee Reimbursement	631
Check Number 6030349 Total:											39.80		
1736	NCISD ATHLETICS	V	01212021	01/21/2022	6025298	12/09/2021	Issued	Attached	199-36-999-91-00-6412-14		50.00	Check Request	218330
Check Number 6025298 Total:											50.00		
1736	NCISD ATHLETICS	V	01202022	01/20/2022	6026110	01/27/2022	Issued	Attached	199-36-999-91-00-6412-14		50.00	Check Request	226236
Check Number 6026110 Total:											50.00		
1736	NCISD ATHLETICS	V	01.26.19	01/16/2019	6028773	05/17/2022	Issued	Coaches Clinic	461-36-001-99-00-6498-FB		100.00	Check Request	29405
Check Number 6028773 Total:											100.00		
1739	NCTC	V	559881	09/16/2021	6023536	09/23/2021	Issued	SUBSCRIBER # 27732247	199-41-750-99-00-6299-00		348.00	AP Invoice	
Check Number 6023536 Total:											348.00		
1739	NCTC	V	561545	10/18/2021	6024286	10/21/2021	Issued	RECORDS SEARCH SUBSCRIBER 27732247	199-41-750-99-00-6299-00		320.00	AP Invoice	
Check Number 6024286 Total:											320.00		
1739	NCTC	V	563214	11/19/2021	6024908	11/18/2021	Issued	RECORDS SEARCH	199-41-750-99-00-6299-00		272.00	Check Request	215487
Check Number 6024908 Total:											272.00		
1739	NCTC	V	564887	12/17/2021	6025550	12/17/2021	Issued	records	199-41-750-99-00-6299-00		176.00	Check Request	221216
Check Number 6025550 Total:											176.00		
1739	NCTC	V	566552	01/17/2022	6026035	01/27/2022	Issued	RECORDS SEARCH	199-41-750-99-00-6299-00		84.00	Check Request	226501
Check Number 6026035 Total:											84.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1739	NCTC	V	568218	02/16/2022	6026568	02/24/2022	Issued	records search	199-41-750-99-00-6299-00		348.00	Check Request	231990
									Check Number 6026568 Total:		348.00		
1739	NCTC	V	569854	03/16/2022	6027105	03/25/2022	Issued	RECORDS SEARCH	199-41-750-99-00-6299-00		140.00	Check Request	237395
									Check Number 6027105 Total:		140.00		
1739	NCTC	V	571479	04/18/2022	6028055	04/22/2022	Issued	RECORDS SEARCH	199-41-750-99-00-6299-00		380.00	Check Request	243275
									Check Number 6028055 Total:		380.00		
1739	NCTC	V	573097	05/16/2022	6029054	05/31/2022	Issued	RECORDS SEARCH	199-41-750-99-00-6299-00		380.00	Check Request	249451
									Check Number 6029054 Total:		380.00		
1739	NCTC	V	574710	06/16/2022	6029462	06/27/2022	Issued	RECORDS SEARCH	199-41-750-99-00-6299-00		472.00	Check Request	254829
									Check Number 6029462 Total:		472.00		
1739	NCTC	V	576325	08/18/2022	6029945	08/04/2022	Issued	RECORDS SEARCH	199-41-750-99-00-6299-00		332.00	Check Request	261958
									Check Number 6029945 Total:		332.00		
1739	NCTC	V	577937	08/16/2022	6030389	08/18/2022	Issued	records search	199-41-750-99-00-6299-00		396.00	Check Request	264680
									Check Number 6030389 Total:		396.00		
1743	NEIL TECHNICAL SERVICES, CORP	V	104415	09/10/2021	6023410	09/16/2021	Issued	replace check valve labor and material	199-51-999-99-00-6315-00		750.00	PO	20217248
									Check Number 6023410 Total:		750.00		
1743	NEIL TECHNICAL SERVICES, CORP	V	105304	09/17/2021	6023676	09/30/2021	Issued	Repair leaking control panel	199-51-999-99-00-6315-00		585.00	PO	20220124
1743	NEIL TECHNICAL SERVICES, CORP	V	105322	09/17/2021	6023676	09/30/2021	Issued	Replace Polytube and connectors from Control Panel to HPT	199-51-999-99-00-6315-00		501.40	PO	20220124
									Check Number 6023676 Total:		1,086.40		
1743	NEIL TECHNICAL SERVICES, CORP	V	109916	05/13/2022	6028825	05/19/2022	Issued	Magnolia High , coil on generator	199-51-999-99-00-6299-00		750.00	Check Request	249084
									Check Number 6028825 Total:		750.00		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1743	NEIL TECHNICAL SERVICES, CORP	V	111589	07/21/2022	6029946	08/04/2022	Issued	new irrigation coil, material and labor	199-51-999-99-00-6299-00		6,350.00	PO	20227390
Check Number 6029946 Total:											6,350.00		
1000840	Nellie Cox	E	FINGERPRINTS	04/02/2022	6027668	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3343
Check Number 6027668 Total:											39.05		
1747	NESTLE PURE LIFE	V	11IO116472440	09/30/2021	6023537	09/23/2021	Issued	Bottle water for staff	199-23-061-99-00-6497-00		67.98	Check Request	204123
Check Number 6023537 Total:											67.98		
1747	NESTLE PURE LIFE	V	01I0121064083	09/14/2021	6023677	09/30/2021	Issued	OFFICE WATER-WHOLE YEAR	199-51-999-99-00-6499-00		270.72	PO	20217777
Check Number 6023677 Total:											270.72		
1747	NESTLE PURE LIFE	V	01J012064083	10/13/2021	6024287	10/21/2021	Issued	OFFICE WATER-WHOLE YEAR	199-51-999-99-00-6499-00		98.28	PO	20217777
Check Number 6024287 Total:											98.28		
1747	NESTLE PURE LIFE	V	01K0121064083	11/12/2021	6025081	12/02/2021	Issued	OFFICE WATER-WHOLE YEAR	199-51-999-99-00-6499-00		272.11	PO	20217777
1747	NESTLE PURE LIFE	V	11K0116472440	11/10/2021	6025081	12/02/2021	Issued	5 gallon bottles of water	199-11-061-11-00-6399-98		369.74	PO	20222631
Check Number 6025081 Total:											641.85		
1747	NESTLE PURE LIFE	V	01L0121064083	12/14/2021	6025724	01/13/2022	Issued	OFFICE WATER-WHOLE YEAR	199-51-999-99-00-6499-00		190.74	PO	20217777
Check Number 6025724 Total:											190.74		
1747	NESTLE PURE LIFE	V	02A0121064083	01/12/2022	6026036	01/27/2022	Issued	OFFICE WATER-WHOLE YEAR	199-51-999-99-00-6499-00		320.11	PO	20217777
Check Number 6026036 Total:											320.11		
1747	NESTLE PURE LIFE	V	22A0116472440	01/11/2022	6026256	02/03/2022	Issued	bottled water payment	199-11-061-11-00-6399-98		56.97	PO	20223824
Check Number 6026256 Total:											56.97		
1747	NESTLE PURE LIFE	V	22B0116472440	02/10/2022	6026569	02/24/2022	Issued	bottled water	199-11-061-11-00-6399-98		152.87	PO	20224410
Check Number 6026569 Total:											152.87		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1747	NESTLE PURE LIFE	V	02D0121064083	04/13/2022	6028293	04/28/2022	Issued	OFFICE WATER- WHOLE YEAR	199-51-999-99-00-6499-00		235.28	PO	20217777
									Check Number 6028293 Total:		235.28		
1747	NESTLE PURE LIFE	V	22D0116472440	04/12/2022	6028526	05/05/2022	Issued	bottled water	199-11-061-11-00-6399-98		181.88	PO	20225725
									Check Number 6028526 Total:		181.88		
1747	NESTLE PURE LIFE	V	02E0121064083	05/12/2022	6029055	05/31/2022	Issued	OFFICE WATER- WHOLE YEAR	199-51-999-99-00-6499-00		427.92	PO	20217777
									Check Number 6029055 Total:		427.92		
1747	NESTLE PURE LIFE	V	02C0121064083	03/12/2022	6029202	06/08/2022	Issued	OFFICE WATER- WHOLE YEAR	199-51-999-99-00-6499-00		18.02	PO	20217777
1747	NESTLE PURE LIFE	V	11L0116472440	12/10/2021	6029202	06/08/2022	Issued	bottled water	199-11-061-11-00-6399-98		22.98	PO	20225242
									Check Number 6029202 Total:		41.00		
1747	NESTLE PURE LIFE	V	22dc116472440	04/12/2022	6029325	06/16/2022	Issued	bottle water	199-11-061-11-00-6399-98		181.88	PO	20226234
1747	NESTLE PURE LIFE	V	22E0116472440	05/11/2022	6029325	06/16/2022	Issued	No PO provided. creating check request to pay vendor	461-36-061-00-00-6498-P1		157.87	Check Request	254524
									Check Number 6029325 Total:		339.75		
1747	NESTLE PURE LIFE	V	02F0121064083	06/14/2022	6029463	06/27/2022	Issued	OFFICE WATER- WHOLE YEAR	199-51-999-99-00-6499-00		358.76	PO	20217777
									Check Number 6029463 Total:		358.76		
1747	NESTLE PURE LIFE	V	2F0116472440	06/10/2022	6029649	07/19/2022	Issued	WATER	199-11-061-11-00-6399-98		33.97	Check Request	259337
									Check Number 6029649 Total:		33.97		
1747	NESTLE PURE LIFE	V	02H0121064083	08/12/2022	6030514	08/25/2022	Issued	OFFICE WATER- WHOLE YEAR	199-51-999-99-00-6499-00		56.66	PO	20217777
									Check Number 6030514 Total:		56.66		
1747	NESTLE PURE LIFE	V	22H0116472440	09/08/2022	6030618	08/31/2022	Issued	bottled water	199-11-061-11-00-6497-00		38.01	Check Request	264957
									Check Number 6030618 Total:		38.01		
1751	NEW CANEY ISD	V	122	10/06/2021	6023929	10/07/2021	Issued	Attached	199-36-999-91-00-6495-14		422.21	Check Request	207174
									Check Number 6023929 Total:		422.21		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1751	NEW CANEY ISD	V	03.03.22	10/19/2021	6024221	10/21/2021	Issued	Attached	199-36-999-91-00-6412-14		200.00	Check Request	209966	
											Check Number 6024221 Total:	200.00		
1751	NEW CANEY ISD	V	495040	02/19/2022	6026943	03/10/2022	Issued	Porter Spartan UIL Invitational;	199-36-002-99-00-6499-13		130.00	Check Request	231992	
											Check Number 6026943 Total:	130.00		
1755	NEWS-2-YOU	V	INV-1044324	10/20/2021	6024394	10/28/2021	Issued	News 2 you license	224-11-999-23-00-6399-00	2022	399.36	PO	20221817	
											Check Number 6024394 Total:	399.36		
1755	NEWS-2-YOU	V	INV-1052126	07/28/2022	6030150	08/12/2022	Issued	UNIQUE LEARNING SYSTEMS RENEWAL	199-11-999-23-00-6299-00		5,764.14	PO	20227557	
1755	NEWS-2-YOU	V	INV-1052126	07/28/2022	6030150	08/12/2022	Issued	NEWS2YOU RENEWAL	199-11-999-23-00-6299-00		1,711.44	PO	20227557	
1755	NEWS-2-YOU	V	INV-1052126	07/28/2022	6030150	08/12/2022	Issued	TARGETED LIVE WEBINAR START THE YEAR STRONG WITH ULS ESSENTIAL TOOLS 2-HR	199-11-999-23-00-6299-00		499.00	PO	20227557	
											Check Number 6030150 Total:	7,974.58		
1009718	Nicholas Longo	E	INTRA-DISTRICT TRAVEL FOR SPEC	08/31/2021	6023477	09/16/2021	Issued	INTRA-DISTRICT TRAVEL FOR SPECIALIST NLONGA AUGUST	199-31-999-23-00-6411-MC		153.93	Employee Reimbursement	2672	
											Check Number 6023477 Total:	153.93		
1009718	Nicholas Longo	E	Behavior support Long Sept	10/01/2021	6023878	10/07/2021	Issued	Behavior Support for Sept Nick Longo	199-11-999-23-00-6411-MC		126.36	Employee Reimbursement	2722	
											Check Number 6023878 Total:	126.36		
1009718	Nicholas Longo	E	Behavior travel Oct NLongo	11/01/2021	6024642	11/04/2021	Issued	Behavior Support Oct 2021	224-31-999-23-00-6411-00	2022	146.12	Employee Reimbursement	2766	
											Check Number 6024642 Total:	146.12		
1009718	Nicholas Longo	E	Behavior Support	12/01/2021	6025332	12/09/2021	Issued	Behavior Support travel	224-31-999-23-00-6411-00	2022	129.08	Employee	2823	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1009718	Nicholas Longo	E	Nov Longo	12/01/2021	6025332	12/09/2021	Issued	for Nov Nick Longo	224-31-999-23-00-6411-00	2022		Reimbursement	
											Check Number 6025332 Total:	129.08	
1009718	Nicholas Longo	E	travel for behavior support NL	02/01/2022	6026220	02/03/2022	Issued	Travel for behavior support Nick Longo Dec and Jan	224-21-999-23-00-6411-00	2022	214.76	Employee Reimbursement	2925
											Check Number 6026220 Total:	214.76	
1009718	Nicholas Longo	E	BEHAVIOR SUPPORT FEB NLONGO	03/01/2022	6026980	03/10/2022	Issued	BEHAVIOR SUPPORT - FEB- NICK LONGO	224-31-999-23-00-6411-00	2022	135.91	Employee Reimbursement	3013
											Check Number 6026980 Total:	135.91	
1009718	Nicholas Longo	E	FINGERPRINTING	03/26/2022	6027398	04/04/2022	Issued	2022 FINGERPRINTING	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3112
											Check Number 6027398 Total:	39.05	
1009718	Nicholas Longo	E	BEHAVIOR SUPPORT-MARCH-NLONGO	04/01/2022	6027495	04/07/2022	Issued	BEHAVIOR SUPPORT - MARCH - NICK LONGO	224-31-999-23-00-6411-00	2022	137.76	Employee Reimbursement	3192
											Check Number 6027495 Total:	137.76	
1009718	Nicholas Longo	E	DISTRICT BEHAVIOR SUPPORT -APR	05/01/2022	6028450	05/05/2022	Issued	DISTRICT BEHAVIOR SUPPORT - APRIL- NICK LONGO	224-31-999-23-00-6411-00	2022	132.22	Employee Reimbursement	3696
											Check Number 6028450 Total:	132.22	
1009718	Nicholas Longo	E	BEHAVIOR SUPPORT TRAVEL-MAY-NL	05/31/2022	6029159	06/08/2022	Issued	BEHAVIOR SUPPORT TRAVEL - MAY- NICK LONGO	224-21-999-23-00-6411-00	2022	114.24	Employee Reimbursement	4034
											Check Number 6029159 Total:	114.24	
6098	Nicole Arnold	V	01	05/16/2022	6028768	05/16/2022	Issued	Best of Show Junior High	461-36-999-99-00-6498-FA		150.00	Check Request	249104

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028768	Total:	150.00		
1002937	Nicole Bassett	E	FINGERPRINTS	03/28/2022	6027988	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3493
									Check Number 6027988	Total:	39.05		
1101684	Nicole Coovert	E	Solution Tree Trainng	07/27/2021	6023472	09/16/2021	Issued	Meal Expenses	199-11-102-11-00-6411-00		116.66	Employee Reimbursement	2666
									Check Number 6023472	Total:	116.66		
1101684	Nicole Coovert	E	Order 111-3632479-6061813	05/20/2022	6028969	05/27/2022	Issued	Hats for 3rd grade EOY activity and pictures developed for the activity	461-36-102-00-00-6498-80		149.95	Employee Reimbursement	3994
1101684	Nicole Coovert	E	Order 111-3632479-6061813	05/20/2022	6028969	05/27/2022	Issued	Hats for 3rd grade EOY activity and pictures developed for the activity	461-36-102-00-00-6498-80		24.11	Employee Reimbursement	3994
1101684	Nicole Coovert	E	order 111-3635952-5478620	05/21/2022	6028969	05/27/2022	Issued	pens used on 3rd grade EOY activity	461-36-102-00-00-6498-80		29.23	Employee Reimbursement	4006
									Check Number 6028969	Total:	203.29		
1005829	Nicole Ener	E	Behavior Support Travel NEner	11/01/2021	6025171	12/02/2021	Issued	Behavior support for Nicole Ener	224-11-999-23-00-6411-00	2022	34.36	Employee Reimbursement	2808
									Check Number 6025171	Total:	34.36		
1005829	Nicole Ener	E	BEHAVOIOR SUPPORT JAN/FEB ENER	02/25/2022	6026796	03/04/2022	Issued	BEHAVIOR SUPPORT	199-21-999-23-00-6411-MC		56.39	Employee Reimbursement	2987
									Check Number 6026796	Total:	56.39		
1005829	Nicole Ener	E	BEHAVIOR SUPPORT 3/2-4/20 NENE	04/20/2022	6028179	04/28/2022	Issued	BEHAVIOR SUPPORT 3/2-4/20 NICOLE ENER	224-31-999-23-00-6411-00	2022	29.57	Employee Reimbursement	3580

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1005829	Nicole Ener	E	BEHAVIOR SUPPORT 3/2-4/20 NENE	04/20/2022	6028179	04/28/2022	Issued	BEHAVIOR SUPPORT 3/2-4/20 NICOLE ENER	224-31-999-23-00-6411-00	2022		ement	
Check Number 6028179 Total:											29.57		
1005829	Nicole Ener	E	Behavior Support NEner miles M	06/01/2022	6029283	06/16/2022	Issued	Behavior support - May - Nicole Ener	224-21-999-23-00-6411-00	2022	58.80	Employee Reimbursement	4046
Check Number 6029283 Total:											58.80		
1004568	Nicole Fielder	E	FINGERPRINTS	03/29/2022	6027466	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3178
Check Number 6027466 Total:											39.05		
1112667	Nicole Hatley	E	Mileage reimbursement for Homb	12/01/2021	6025331	12/09/2021	Issued	Mileage reimbursement for homebound services provided 11/17-12/1	199-11-999-24-00-6411-00		16.80	Employee Reimbursement	2821
Check Number 6025331 Total:											16.80		
1112667	Nicole Hatley	E	Mileage reimbursement	12/09/2021	6025436	12/16/2021	Issued	Mileage reimbursement for homebound services provided 12/7-12/9	199-11-999-24-00-6411-00		16.80	Employee Reimbursement	2840
Check Number 6025436 Total:											16.80		
1311717	Nicole Irvine	E	Mileage Reimbursement	04/13/2022	6028443	05/05/2022	Issued	Dr. Garza asked me to pick up lunch at Jasons Deli when they were unable to deliver. (for AC Interviews on 4/13/22)	199-13-999-99-00-6411-CA		14.34	Employee Reimbursement	3479
Check Number 6028443 Total:											14.34		
1093685	Nicole Midkiff	E	FINGERPRINTS	04/21/2022	6028218	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3531
Check Number 6028218 Total:											39.05		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1161248	Nicole Potter	V	Adventures	08/01/2022	6030081	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		15.00	Non Employee Reimbursement	601
									Check Number 6030081 Total:		15.00		
1001297	Nicole Riley	E	FINGERPRINTS	04/08/2022	6028234	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3565
									Check Number 6028234 Total:		39.05		
1007462	Nicolette Dunlap	E	FINGERPRINTS	04/10/2022	6028426	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3709
									Check Number 6028426 Total:		39.05		
1009691	Nicollette Stuckey	E	FINGERPRINTS	04/30/2022	6028735	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3794
									Check Number 6028735 Total:		39.05		
1007598	Nidhi Singh	E	FINGERPRINTS	04/08/2022	6028245	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3582
									Check Number 6028245 Total:		39.05		
1006568	Nieves Woodward	E	FINGERPRINTS	04/29/2022	6028951	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3957
									Check Number 6028951 Total:		39.05		
1000162	Nora Black	E	FINGERPRINTS	04/12/2022	6028154	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3620
									Check Number 6028154 Total:		39.05		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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6007	Norcostco, Inc.	V	193424	03/03/2022	6026784	03/03/2022	Issued	Open PO OAP	199-11-002-11-00-6399-32		1,483.60	PO	20224181
											Check Number 6026784 Total:	1,483.60	
5820	Nordstrom Ascension Dance LLC	V	904	11/10/2021	6024800	11/11/2021	Issued	Open PO for contest fees - drill team	199-36-002-99-00-6499-18		1,745.00	PO	20222406
											Check Number 6024800 Total:	1,745.00	
5820	Nordstrom Ascension Dance LLC	V	1127	05/19/2022	6029103	05/31/2022	Issued	Officer Camp	461-36-002-99-00-6498-92		4,567.00	Check Request	249203
											Check Number 6029103 Total:	4,567.00	
1001518	Norlene Vera	E	122921	01/14/2022	6025906	01/20/2022	Issued	reimbursement for postage paid to mail payroll checks	199-41-750-99-00-6399-00		39.44	Employee Reimbursement	2894
											Check Number 6025906 Total:	39.44	
1005507	Norma Mendez	E	FINGERPRINTS	04/22/2022	6028932	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3948
											Check Number 6028932 Total:	39.05	
1006751	Norma Yanez	E	FINGERPRINTS	04/11/2022	6029112	05/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3636
											Check Number 6029112 Total:	39.05	
102	Northern Communication Services Inc	V	70073-09012021	09/01/2021	4006131	09/02/2021	Issued	ACCOUNT 70073	199-11-999-11-00-6299-00		115.16	AP Invoice	
											Check Number 4006131 Total:	115.16	
102	Northern Communication Services Inc	V	70073-10012021	10/01/2021	4006189	10/07/2021	Issued	MAGNOLIA ISD CRIME STOPPERS	199-11-999-11-00-6299-00		115.06	AP Invoice	
											Check Number 4006189 Total:	115.06	
102	Northern Communication Services Inc	V	70073-11012021	11/01/2021	4006241	11/04/2021	Issued	Crime Stoppers 2021-2022	199-11-999-11-00-6299-00		115.46	PO	20217853
											Check Number 4006241 Total:	115.46	
102	Northern Communication Services Inc	V	70073-12012021	12/01/2021	4006308	12/02/2021	Issued	Crime Stoppers for 2021-2022	199-11-999-11-00-6299-00		115.18	PO	20222318



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 4006308 Total:		115.18		
102	Northern Communication Services Inc	V	70073-01012022	01/01/2022	4006437	01/13/2022	Issued	Crime Stoppers for 2021-2022	199-11-999-11-00-6299-00		115.32	PO	20222318
									Check Number 4006437 Total:		115.32		
102	Northern Communication Services Inc	V	70073-02012022	02/01/2022	4006530	02/03/2022	Issued	Crime Stoppers for 2021-2022	199-11-999-11-00-6299-00		123.64	PO	20222318
									Check Number 4006530 Total:		123.64		
102	Northern Communication Services Inc	V	70073-03012022	03/01/2022	4006700	03/10/2022	Issued	Crime Stoppers for 2021-2022	199-11-999-11-00-6299-00		123.02	PO	20222318
									Check Number 4006700 Total:		123.02		
102	Northern Communication Services Inc	V	70073-04012022	04/01/2022	4006831	04/08/2022	Issued	Crime Stoppers for 2021-2022	199-11-999-11-00-6299-00		123.32	PO	20222318
									Check Number 4006831 Total:		123.32		
102	Northern Communication Services Inc	V	70073-05012022	05/01/2022	4006961	05/05/2022	Issued	Crime Stoppers for 2021-2022	199-11-999-11-00-6299-00		123.66	PO	20222318
									Check Number 4006961 Total:		123.66		
102	Northern Communication Services Inc	V	70073-06012022	06/01/2022	4007184	06/27/2022	Issued	Crime Stoppers for 2021-2022	199-11-999-11-00-6299-00		123.98	PO	20222318
									Check Number 4007184 Total:		123.98		
102	Northern Communication Services Inc	V	70073-07012022	07/01/2022	4007260	07/19/2022	Issued	Crime Stoppers for 2021-2022	199-11-999-11-00-6299-00		123.22	PO	20222318
									Check Number 4007260 Total:		123.22		
102	Northern Communication Services Inc	V	70073-08012022	08/01/2022	4007357	08/04/2022	Issued	Crime Stoppers for 2021-2022	199-11-999-11-00-6299-00		123.34	PO	20222318
									Check Number 4007357 Total:		123.34		
1773	North Houston Athletics, LLC	V	2490	09/30/2021	6023742	09/30/2021	Issued	FY20 & FY21 OUTSTANDING INVOICES. NO OPEN PO.	199-11-002-11-00-6399-98		2,028.00	Check Request	206855
1773	North Houston Athletics, LLC	V	3575	09/30/2021	6023742	09/30/2021	Issued	FY20 & FY21 OUTSTANDING INVOICES. NO OPEN PO.	199-11-002-11-00-6399-98		3,460.00	Check Request	206855
									Check Number 6023742 Total:		5,488.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1773	North Houston Athletics, LLC	V	3970	12/29/2021	6025633	01/07/2022	Issued	Magnolia Science Fair Shirts (Gildan 5000 black) YS-10 YM-30 YL-40 YXL-15 S-30 M-10 L-5 XL-5	199-13-999-99-00-6399-C4		1,015.00	PO	20222877
1773	North Houston Athletics, LLC	V	3970	12/29/2021	6025633	01/07/2022	Issued	Magnolia Science Fair Volunteer Shirts (Gildan 5000 Light Blue) S-2 M-9 L-8 XL-7	199-13-999-99-00-6399-C4		182.00	PO	20222877
1773	North Houston Athletics, LLC	V	3970	12/29/2021	6025633	01/07/2022	Issued	Magnolia Science Fair Volunteer Shirts (Gildan 5000 Light Blue) 2XL-2	199-13-999-99-00-6399-C4		18.00	PO	20222877
Check Number 6025633 Total:											1,215.00		
1773	North Houston Athletics, LLC	V	4058	03/10/2022	6027106	03/25/2022	Issued	Water Bottles	199-11-001-11-00-6497-00		733.20	PO	20224503
1773	North Houston Athletics, LLC	V	4058	03/10/2022	6027106	03/25/2022	Issued	Speaker	199-11-001-11-00-6497-00		1,319.00	PO	20224503
1773	North Houston Athletics, LLC	V	4058	03/10/2022	6027106	03/25/2022	Issued	Art set up	199-11-001-11-00-6497-00		129.00	PO	20224503
Check Number 6027106 Total:											2,181.20		
1773	North Houston Athletics, LLC	V	4057	03/10/2022	6027287	03/31/2022	Issued	Magnolia West Water Bottles (Smoke)	199-11-002-11-00-6497-00		432.50	PO	20224264
1773	North Houston Athletics, LLC	V	4057	03/10/2022	6027287	03/31/2022	Issued	Art/Set Up Fee	199-11-002-11-00-6497-00		20.00	PO	20224264
1773	North Houston Athletics, LLC	V	4057	03/10/2022	6027287	03/31/2022	Issued	Shipping	199-11-002-11-00-6497-00		50.83	PO	20224264
1773	North Houston Athletics, LLC	V	4057	03/10/2022	6027287	03/31/2022	Issued	Shipping	199-23-002-99-00-6497-00		254.17	PO	20224264

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1773	North Houston Athletics, LLC	V	4057	03/10/2022	6027287	03/31/2022	Issued	Art/Set Up Fee	199-23-002-99-00-6497-00		100.00	PO	20224264
1773	North Houston Athletics, LLC	V	4057	03/10/2022	6027287	03/31/2022	Issued	Magnolia West Water Bottles (Smoke)	199-23-002-99-00-6497-00		2,162.50	PO	20224264
Check Number 6027287 Total:											3,020.00		
1773	North Houston Athletics, LLC	V	4082	03/31/2022	6027605	04/08/2022	Issued	UIL shirts sizes small - xl	461-36-041-00-00-6498-60		560.00	PO	20225061
1773	North Houston Athletics, LLC	V	4082	03/31/2022	6027605	04/08/2022	Issued	UIL shirts sizes 2xl	461-36-041-00-00-6498-60		18.00	PO	20225061
1773	North Houston Athletics, LLC	V	4082	03/31/2022	6027605	04/08/2022	Issued	UIL shirts sizes 3xl	461-36-041-00-00-6498-60		30.00	PO	20225061
1773	North Houston Athletics, LLC	V	4083	03/31/2022	6027605	04/08/2022	Issued	N/A	199-23-041-99-00-6497-00		360.00	PO	20224523
1773	North Houston Athletics, LLC	V	4083	03/31/2022	6027605	04/08/2022	Issued	Umbrellas w/ school logo	199-23-041-99-00-6497-00		2,479.00	PO	20224523
1773	North Houston Athletics, LLC	V	4083	03/31/2022	6027605	04/08/2022	Issued	Art/ Set up fee	199-23-041-99-00-6497-00		100.00	PO	20224523
Check Number 6027605 Total:											3,547.00		
1773	North Houston Athletics, LLC	V	4105	04/11/2022	6028056	04/22/2022	Issued	Misc. staff needs	199-23-002-99-00-6497-00		2,648.00	PO	20224656
Check Number 6028056 Total:											2,648.00		
1773	North Houston Athletics, LLC	V	4096	04/06/2022	6028294	04/28/2022	Issued	Misc. staff needs	199-23-002-99-00-6497-00		30.00	PO	20224656
Check Number 6028294 Total:											30.00		
1773	North Houston Athletics, LLC	V	4132	05/02/2022	6028527	05/05/2022	Issued	Black Polo XS-XL	199-11-002-11-00-6497-00		6,368.00	PO	20225634
1773	North Houston Athletics, LLC	V	4132	05/02/2022	6028527	05/05/2022	Issued	2XL	199-11-002-11-00-6497-00		918.00	PO	20225634
1773	North Houston Athletics, LLC	V	4132	05/02/2022	6028527	05/05/2022	Issued	3XL	199-11-002-11-00-6497-00		560.00	PO	20225634
1773	North Houston Athletics, LLC	V	4132	05/02/2022	6028527	05/05/2022	Issued	4XL	199-11-002-11-00-6497-00		74.00	PO	20225634
1773	North Houston Athletics, LLC	V	4132	05/02/2022	6028527	05/05/2022	Issued	5XL	199-11-002-11-00-6497-00		152.00	PO	20225634
1773	North Houston Athletics, LLC	V	4132	05/02/2022	6028527	05/05/2022	Issued	6xl	199-11-002-11-00-6497-00		78.00	PO	20225634
Check Number 6028527 Total:											8,150.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1773	North Houston Athletics, LLC	V	4156	05/16/2022	6029056	05/31/2022	Issued	Misc. staff needs	199-23-002-99-00-6497-00		369.00	PO	20224656
1773	North Houston Athletics, LLC	V	4157	05/16/2022	6029056	05/31/2022	Issued	Misc. staff needs	199-23-002-99-00-6497-00		1,410.00	PO	20224656
Check Number 6029056 Total:											1,779.00		
1773	North Houston Athletics, LLC	V	4169	05/27/2022	6029203	06/08/2022	Issued	Magnolia West Coolers	199-23-002-99-00-6399-00		3,717.00	PO	20225732
1773	North Houston Athletics, LLC	V	4169	05/27/2022	6029203	06/08/2022	Issued	ArtSet Up	199-23-002-99-00-6399-00		120.00	PO	20225732
1773	North Houston Athletics, LLC	V	4169	05/27/2022	6029203	06/08/2022	Issued	Shipping	199-23-002-99-00-6497-00		686.00	PO	20225732
Check Number 6029203 Total:											4,523.00		
1773	North Houston Athletics, LLC	V	4176	05/31/2022	6029326	06/16/2022	Issued	Jacket (OE720 black) Large	199-23-041-99-00-6497-00		176.00	PO	20226367
1773	North Houston Athletics, LLC	V	4176	05/31/2022	6029326	06/16/2022	Issued	Jacket (OE503 black) Large	199-23-041-99-00-6497-00		73.00	PO	20226367
1773	North Houston Athletics, LLC	V	4176	05/31/2022	6029326	06/16/2022	Issued	Add star to Jacket	199-23-041-99-00-6497-00		5.00	PO	20226367
Check Number 6029326 Total:											254.00		
1773	North Houston Athletics, LLC	V	4225	07/13/2022	6029834	07/28/2022	Issued	Open for summer purchases, polos, etc.	199-11-042-11-00-6399-98		3,420.00	PO	20227035
Check Number 6029834 Total:											3,420.00		
1773	North Houston Athletics, LLC	V	4252	07/29/2022	6030151	08/12/2022	Issued	MPES T-shirts (District Made DM108 Heather Teal) S-16 M-42 L-29 XL-26	199-11-109-11-00-6497-00		1,073.50	PO	20227026
1773	North Houston Athletics, LLC	V	4252	07/29/2022	6030151	08/12/2022	Issued	MPES T-Shirts (District Made DM108 Heather Teal) 2XL-7	199-11-109-11-00-6497-00		80.50	PO	20227026
1773	North Houston Athletics, LLC	V	4252	07/29/2022	6030151	08/12/2022	Issued	MPES Jackets (L318 Black/Battleship Grey) M-4 L-1 XL-1	199-11-109-11-00-6497-00		312.00	PO	20227026

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1773	North Houston Athletics, LLC	V	4252	07/29/2022	6030151	08/12/2022	Issued	MPES Vests (NFOA3LH1 Black) M-2 L-1	199-11-109-11-00-6497-00		285.00	PO	20227026
1773	North Houston Athletics, LLC	V	4252	07/29/2022	6030151	08/12/2022	Issued	Digitized Logo	199-11-109-11-00-6497-00		61.00	PO	20227026
1773	North Houston Athletics, LLC	V	4265	08/03/2022	6030151	08/12/2022	Issued	Convocation 2022	199-23-041-99-00-6399-00		958.03	PO	20227152
1773	North Houston Athletics, LLC	V	4265	08/03/2022	6030151	08/12/2022	Issued	Convocation 2022	199-23-041-99-00-6497-00		153.97	PO	20227152
1773	North Houston Athletics, LLC	V	4269	08/03/2022	6030151	08/12/2022	Issued	Convocation 2022	199-23-041-99-00-6399-00		2,296.87	PO	20227152
1773	North Houston Athletics, LLC	V	4269	08/03/2022	6030151	08/12/2022	Issued	Convocation 2022	199-23-041-99-00-6497-00		369.13	PO	20227152
Check Number 6030151 Total:											5,590.00		
1773	North Houston Athletics, LLC	V	4219	07/10/2022	6030390	08/18/2022	Issued	Magnolia ISD T-Shirts (BC3001CVC Heather Maroon) PAYROLL M-1 XL-4	199-41-750-99-00-6399-00		80.00	PO	20227430
1773	North Houston Athletics, LLC	V	4219	07/10/2022	6030390	08/18/2022	Issued	Magnolia ISD T-Shirts (BC3001CVC Heather Maroon) ACCOUNTS PAYABLE M-1 XL-1	199-41-750-99-00-6399-00		32.00	PO	20227430
1773	North Houston Athletics, LLC	V	4219	07/10/2022	6030390	08/18/2022	Issued	Magnolia ISD T-Shirts (BC3001CVC Heather Maroon) FINANCE 2XL-1	199-41-750-99-00-6399-00		18.00	PO	20227430
1773	North Houston Athletics, LLC	V	4219	07/10/2022	6030390	08/18/2022	Issued	Magnolia ISD T-Shirts (BC3001CVC Heather Maroon) FINANCE 3XL-1	199-41-750-99-00-6399-00		19.00	PO	20227430
1773	North Houston Athletics, LLC	V	4219	07/10/2022	6030390	08/18/2022	Issued	Magnolia ISD T-Shirts (BC3001CVC Heather	199-41-750-99-00-6399-00		18.00	PO	20227430

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1773	North Houston Athletics, LLC	V	4219	07/10/2022	6030390	08/18/2022	Issued	Maroon) ACCOUNTING 2XL-1	199-41-750-99-00-6399-00				
1773	North Houston Athletics, LLC	V	4219	07/10/2022	6030390	08/18/2022	Issued	Magnolia ISD T-Shirts (BC3001CVC Heather Maroon) PURCHASING M-1 L-1	199-41-750-99-00-6399-00		32.00	PO	20227430
1773	North Houston Athletics, LLC	V	4219	07/10/2022	6030390	08/18/2022	Issued	Magnolia ISD T-Shirts (BC3001CVC Heather Maroon) WAREHOUSE M-1 L-1	199-41-750-99-00-6399-00		32.00	PO	20227430
1773	North Houston Athletics, LLC	V	4219	07/10/2022	6030390	08/18/2022	Issued	Magnolia ISD T-Shirts (BC3001CVC Heather Maroon) WAREHOUSE M-1 L-1 2XL-2	199-41-750-99-00-6399-00		36.00	PO	20227430
Check Number 6030390 Total:											267.00		
1773	North Houston Athletics, LLC	V	4234	07/20/2022	6030515	08/25/2022	Issued	MWHS ATHLETIC TRAINING SHIRTS	461-36-002-99-00-6498-T1		480.00	PO	20227393
1773	North Houston Athletics, LLC	V	4234	07/20/2022	6030515	08/25/2022	Issued	MWHS ATHLETIC TRAINING SHIRTS	461-36-002-99-00-6498-T1		28.00	PO	20227393
1773	North Houston Athletics, LLC	V	4234	07/20/2022	6030515	08/25/2022	Issued	MWHS ATHLETIC TRAINING SHIRTS	461-36-002-99-00-6498-T1		480.00	PO	20227393
1773	North Houston Athletics, LLC	V	4234	07/20/2022	6030515	08/25/2022	Issued	MWHS ATHLETIC TRAINING SHIRTS	461-36-002-99-00-6498-T1		28.00	PO	20227393
Check Number 6030515 Total:											1,016.00		
1773	North Houston Athletics, LLC	V	4189	06/07/2022	6030657	08/31/2022	Issued	TOQ Shirts	199-11-002-11-00-6399-98		240.00	PO	20226733
1773	North Houston Athletics, LLC	V	4189	06/07/2022	6030657	08/31/2022	Issued	TOQ 2XL	199-11-002-11-00-6399-98		90.00	PO	20226733
1773	North Houston Athletics, LLC	V	4189	06/07/2022	6030657	08/31/2022	Issued	SOQ Shirts	199-11-002-11-00-6399-98		480.00	PO	20226733
1773	North Houston Athletics, LLC	V	4189	06/07/2022	6030657	08/31/2022	Issued	MVF Shirts	199-11-002-11-00-6497-00		2,400.00	PO	20226733
Check Number 6030657 Total:											3,210.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-536302	04/06/2022	4006881	04/14/2022	Issued	Chainsaw rental	199-51-999-99-00-6315-00		216.67	PO	20224940
Check Number 4006881 Total:											216.67		
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-4745	01/28/2022	4006981	05/05/2022	Issued	Environmental Fees	798-36-999-99-00-6398-SW		6.00	PO	20224176
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-4745	01/28/2022	4006981	05/05/2022	Issued	Shop Supplies	798-36-999-99-00-6398-SW		12.00	PO	20224176
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-4745	01/28/2022	4006981	05/05/2022	Issued	Motors	798-36-999-99-00-6398-SW		252.00	PO	20224176
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-4745	01/28/2022	4006981	05/05/2022	Issued	Switch	798-36-999-99-00-6398-SW		31.70	PO	20224176
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-4745	01/28/2022	4006981	05/05/2022	Issued	Belts	798-36-999-99-00-6398-SW		52.50	PO	20224176
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-4745	01/28/2022	4006981	05/05/2022	Issued	Labor	798-36-999-99-00-6398-SW		120.00	PO	20224176
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-4746	01/28/2022	4006981	05/05/2022	Issued	Environmental Fees	798-36-999-99-00-6398-SW		6.00	PO	20224176
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-4746	01/28/2022	4006981	05/05/2022	Issued	Shop Supplies	798-36-999-99-00-6398-SW		12.00	PO	20224176
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-4746	01/28/2022	4006981	05/05/2022	Issued	Motors	798-36-999-99-00-6398-SW		252.00	PO	20224176
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-4746	01/28/2022	4006981	05/05/2022	Issued	Switch	798-36-999-99-00-6398-SW		31.70	PO	20224176
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-4746	01/28/2022	4006981	05/05/2022	Issued	Belts	798-36-999-99-00-6398-SW		52.50	PO	20224176
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-4746	01/28/2022	4006981	05/05/2022	Issued	Labor	798-36-999-99-00-6398-SW		120.00	PO	20224176
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-4747	01/28/2022	4006981	05/05/2022	Issued	Environmental Fees	798-36-999-99-00-6398-SW		6.00	PO	20224176
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-4747	01/28/2022	4006981	05/05/2022	Issued	Shop Supplies	798-36-999-99-00-6398-SW		12.00	PO	20224176
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-4747	01/28/2022	4006981	05/05/2022	Issued	Motors	798-36-999-99-00-6398-SW		252.00	PO	20224176
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-4747	01/28/2022	4006981	05/05/2022	Issued	Switch	798-36-999-99-00-6398-SW		31.70	PO	20224176
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-4747	01/28/2022	4006981	05/05/2022	Issued	Belts	798-36-999-99-00-6398-SW		52.50	PO	20224176
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-4747	01/28/2022	4006981	05/05/2022	Issued	Labor	798-36-999-99-00-6398-SW		120.00	PO	20224176
Check Number 4006981 Total:											1,422.60		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-5071	04/26/2022	4007020	05/12/2022	Issued	Chainsaw rental	199-51-999-99-00-6315-00		215.74	PO	20224940
Check Number 4007020 Total:											215.74		
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-5382	07/05/2022	4007349	07/28/2022	Issued	chainsaw rental	199-51-999-99-00-6315-00		65.74	PO	20226143
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-5394	07/05/2022	4007349	07/28/2022	Issued	chainsaw rental	199-51-999-99-00-6315-00		181.97	PO	20226143
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-539919	07/11/2022	4007349	07/28/2022	Issued	Tool rental for lawn maintenance at Magnolia High school and Magnolia West	199-51-999-99-00-6249-51		80.00	PO	20227353
Check Number 4007349 Total:											327.71		
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-540125	07/20/2022	4007437	08/18/2022	Issued	Tool rental for lawn maintenance at Magnolia High school and Magnolia West	199-51-999-99-00-6249-51		163.33	PO	20227353
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-540816	08/11/2022	4007437	08/18/2022	Issued	Tool rental for lawn maintenance at Magnolia High school and Magnolia West	199-51-999-99-00-6249-51		459.48	PO	20227353
Check Number 4007437 Total:											622.81		
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-540815	08/16/2022	4007465	08/25/2022	Issued	chainsaw rental	199-51-999-99-00-6315-00		120.00	PO	20226143
Check Number 4007465 Total:											120.00		
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-531661	11/04/2021	6025258	12/09/2021	Issued	Straight Shaft Lawn Trimmer	199-51-999-99-00-6319-51		719.98	PO	20220331
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-531661	11/04/2021	6025258	12/09/2021	Issued	Backpack Blower	199-51-999-99-00-6319-51		2,819.94	PO	20220331
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-531661	11/04/2021	6025258	12/09/2021	Issued	Hand held Pro Torgue Edger	199-51-999-99-00-6319-51		607.98	PO	20220331
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-531661	11/04/2021	6025258	12/09/2021	Issued	24" Double side Clipper	199-51-999-99-00-6319-51		399.99	PO	20220331
Check Number 6025258 Total:											4,547.89		
4735	NORTH MAIN TOOL RENTAL MAGNOLIA	V	2-534426	12/21/2021	6025980	01/20/2022	Issued	Concrete mixer rental	199-51-999-99-00-6299-00		175.00	PO	20223056
Check Number 6025980 Total:											175.00		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4911	Nutri-Link Technologies, Inc.	V	9296	06/01/2022	6030544	08/25/2022	Issued	Nutri-Cloud Online F&R Application Entry System, Annual Fee Service (July 1 - June 30)	240-35-999-99-00-6499-00		1,900.00	PO	20227118
Check Number 6030544 Total:											1,900.00		
1806	O'REILLY AUTO PARTS	V	1856-478670	09/02/2021	6023301	09/09/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		9.98	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-479075	09/03/2021	6023301	09/09/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		47.76	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-480059	09/07/2021	6023301	09/09/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		642.25	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-480076	09/07/2021	6023301	09/09/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		28.33	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-480087	09/07/2021	6023301	09/09/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		86.99	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-480323	09/08/2021	6023301	09/09/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		39.80	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-480327	09/08/2021	6023301	09/09/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		113.28	PO	20217894
Check Number 6023301 Total:											968.39		
1806	O'REILLY AUTO PARTS	V	1856-480060	09/07/2021	6023412	09/16/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		99.99	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-480063	09/07/2021	6023412	09/16/2021	Issued	REPAIR PARTS	199-51-999-99-00-6316-00		28.78	PO	20217792
1806	O'REILLY AUTO PARTS	V	1856-480124	09/07/2021	6023412	09/16/2021	Issued	REPAIR PARTS	199-51-999-99-00-6316-00		11.75	PO	20217792
1806	O'REILLY AUTO PARTS	V	1856-480629	09/09/2021	6023412	09/16/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		83.86	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-481034	09/10/2021	6023412	09/16/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		9.49	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-481750	09/13/2021	6023412	09/16/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		124.10	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-482275	09/15/2021	6023412	09/16/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		57.54	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-482358	09/15/2021	6023412	09/16/2021	Issued	REPAIR PARTS	199-51-999-99-00-6316-00		114.49	PO	20217792
1806	O'REILLY AUTO PARTS	V	1856-482362	09/15/2021	6023412	09/16/2021	Issued	REPAIR PARTS	199-51-999-99-00-6316-00		16.47	PO	20217792
Check Number 6023412 Total:											546.47		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1806	O'REILLY AUTO PARTS	V	1856-482865	09/17/2021	6023539	09/23/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		197.52	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-482945	09/17/2021	6023539	09/23/2021	Issued	REPAIR PARTS	199-51-999-99-00-6316-00		501.06	PO	20217792
1806	O'REILLY AUTO PARTS	V	1856-483653	09/20/2021	6023539	09/23/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		17.98	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-483699	09/20/2021	6023539	09/23/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		98.89	PO	20217894
Check Number 6023539 Total:											815.45		
1806	O'REILLY AUTO PARTS	V	1856-484162	09/22/2021	6023679	09/30/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		132.96	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-484170	09/22/2021	6023679	09/30/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		76.01	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-484278	09/22/2021	6023679	09/30/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		9.99	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-484306	09/22/2021	6023679	09/30/2021	Issued	REPAIR PARTS	199-51-999-99-00-6316-00		124.91	PO	20217792
1806	O'REILLY AUTO PARTS	V	1856-484462	09/23/2021	6023679	09/30/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		18.69	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-484516	09/23/2021	6023679	09/30/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		10.78	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-484535	09/23/2021	6023679	09/30/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		52.68	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-484564	09/23/2021	6023679	09/30/2021	Issued	REPAIR PARTS	199-51-999-99-00-6316-00		14.55	PO	20217792
1806	O'REILLY AUTO PARTS	V	1856-484744	09/24/2021	6023679	09/30/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		17.20	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-485673	09/27/2021	6023679	09/30/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		9.55	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-485674	09/27/2021	6023679	09/30/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		155.36	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-485713	09/27/2021	6023679	09/30/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		5.49	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-485813	09/27/2021	6023679	09/30/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		161.11	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-485887	09/28/2021	6023679	09/30/2021	Issued	REPAIR PARTS	199-51-999-99-00-6316-00		54.64	PO	20217792
1806	O'REILLY AUTO PARTS	V	1856-485888	09/28/2021	6023679	09/30/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		161.11	PO	20217894
Check Number 6023679 Total:											1,005.03		
1806	O'REILLY AUTO PARTS	V	1856-485962	09/28/2021	6023932	10/07/2021	Issued	CREDIT INVOICE	199-34-999-99-00-6398-62		-295.58	AP	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1806	O'REILLY AUTO PARTS	V	1856-485962	09/28/2021	6023932	10/07/2021	Issued	1856-276847 & 1782-447991	199-34-999-99-00-6398-62			Invoice	
1806	O'REILLY AUTO PARTS	V	1856-486192	09/29/2021	6023932	10/07/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		75.92	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-486193	09/29/2021	6023932	10/07/2021	Issued	REPAIR PARTS	199-51-999-99-00-6316-00		213.91	PO	20217792
1806	O'REILLY AUTO PARTS	V	1856-486430	09/30/2021	6023932	10/07/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		7.11	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-486488	09/30/2021	6023932	10/07/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		19.98	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-486497	09/30/2021	6023932	10/07/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		39.80	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-486650	10/01/2021	6023932	10/07/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		11.88	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-486692	10/01/2021	6023932	10/07/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		114.52	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-487584	10/04/2021	6023932	10/07/2021	Issued	REPAIR PARTS	199-51-999-99-00-6316-00		260.06	PO	20217792
1806	O'REILLY AUTO PARTS	V	1856-488105	10/06/2021	6023932	10/07/2021	Issued	REPAIR PARTS	199-51-999-99-00-6316-00		42.74	PO	20217792
Check Number 6023932 Total:											490.34		
1806	O'REILLY AUTO PARTS	V	1856-487494	10/04/2021	6024055	10/14/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		289.02	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-487532	10/04/2021	6024055	10/14/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		183.18	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-488012	10/06/2021	6024055	10/14/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		4.86	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-488128	10/06/2021	6024055	10/14/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		20.94	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-488219	10/07/2021	6024055	10/14/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		43.68	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-488319	10/07/2021	6024055	10/14/2021	Issued	REPAIR PARTS	199-51-999-99-00-6316-00		90.24	PO	20217792
1806	O'REILLY AUTO PARTS	V	1856-488668	10/08/2021	6024055	10/14/2021	Issued	REPAIR PARTS	199-51-999-99-00-6316-00		42.74	PO	20217792
1806	O'REILLY AUTO PARTS	V	1856-489273	10/11/2021	6024055	10/14/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		22.07	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-489529	10/12/2021	6024055	10/14/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		15.61	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-489532	10/12/2021	6024055	10/14/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		65.20	PO	20217894
Check Number 6024055 Total:											777.54		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1806	O'REILLY AUTO PARTS	V	1856-488621	10/08/2021	6024289	10/21/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		61.77	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-489823	10/13/2021	6024289	10/21/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		124.77	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-489897	10/13/2021	6024289	10/21/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		22.99	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-490074	10/14/2021	6024289	10/21/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		20.97	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-490097	10/14/2021	6024289	10/21/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		17.99	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-490319	10/15/2021	6024289	10/21/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		27.54	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-490320	10/15/2021	6024289	10/21/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		57.32	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-490329	10/15/2021	6024289	10/21/2021	Issued	REPAIR PARTS	199-51-999-99-00-6316-00		8.85	PO	20217792
1806	O'REILLY AUTO PARTS	V	1856-490349	10/15/2021	6024289	10/21/2021	Issued	CREDIT WIRE SET INVOICE 1856-490320	199-34-999-99-00-6398-62		-57.32	AP Invoice	
1806	O'REILLY AUTO PARTS	V	1856-490460	10/15/2021	6024289	10/21/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		30.06	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-491293	10/18/2021	6024289	10/21/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		19.99	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-491552	10/19/2021	6024289	10/21/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		41.91	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-491728	10/20/2021	6024289	10/21/2021	Issued	CREDIT INVOICES 1856-491454 & 1856-489897	199-34-999-99-00-6398-62		-49.31	AP Invoice	
1806	O'REILLY AUTO PARTS	V	1856-491729	10/20/2021	6024289	10/21/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		7.71	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-491731	10/20/2021	6024289	10/21/2021	Issued	REPAIR PARTS	199-51-999-99-00-6316-00		91.67	PO	20217792
Check Number 6024289 Total:											426.91		
1806	O'REILLY AUTO PARTS	V	1856-491454	10/19/2021	6024396	10/28/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		26.32	PO	20217894
Check Number 6024396 Total:											26.32		
1806	O'REILLY AUTO PARTS	V	1856-491848	10/20/2021	6024549	11/04/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		69.65	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-492359	10/22/2021	6024549	11/04/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		81.85	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-495135	11/01/2021	6024549	11/04/2021	Issued	REPAIR PARTS	199-51-999-99-00-6316-00		84.04	PO	20217792

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6024549 Total:	235.54		
1806	O'REILLY AUTO PARTS	V	1856-497012	11/08/2021	6024744	11/11/2021	Issued	REPAIR PARTS	199-51-999-99-00-6316-00		9.49	PO	20217792
										Check Number 6024744 Total:	9.49		
1806	O'REILLY AUTO PARTS	V	1856-497859	11/11/2021	6024910	11/18/2021	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		8.18	PO	20217894
1806	O'REILLY AUTO PARTS	V	1856-498095	11/12/2021	6024910	11/18/2021	Issued	REPAIR PARTS	199-51-999-99-00-6316-00		7.19	PO	20217792
1806	O'REILLY AUTO PARTS	V	1856-498926	11/15/2021	6024910	11/18/2021	Issued	REPAIR PARTS	199-51-999-99-00-6316-00		11.44	PO	20217792
										Check Number 6024910 Total:	26.81		
1806	O'REILLY AUTO PARTS	V	1856-100047	11/19/2021	6025083	12/02/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		8.32	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-100132	11/19/2021	6025083	12/02/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		15.98	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-101254	11/23/2021	6025083	12/02/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		17.98	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-101457	11/24/2021	6025083	12/02/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		8.99	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-102566	11/29/2021	6025083	12/02/2021	Issued	PARTS FOR VEHICLE REPAIRS	199-51-999-99-00-6315-00		15.88	PO	20222326
1806	O'REILLY AUTO PARTS	V	1856-495053	11/01/2021	6025083	12/02/2021	Issued	CORE CHARGE	199-51-999-99-00-6316-00		270.00	PO	20222099
1806	O'REILLY AUTO PARTS	V	1856-495053	11/01/2021	6025083	12/02/2021	Issued	TURBO FOR F-350 2005YEAR	199-51-999-99-00-6316-00		642.71	PO	20222099
1806	O'REILLY AUTO PARTS	V	1856-495053	11/01/2021	6025083	12/02/2021	Issued	VALVE COVER GASKET	199-51-999-99-00-6316-00		45.92	PO	20222099
1806	O'REILLY AUTO PARTS	V	1856-495053	11/01/2021	6025083	12/02/2021	Issued	LOWER VALVE COVER GASKET	199-51-999-99-00-6316-00		13.36	PO	20222099
1806	O'REILLY AUTO PARTS	V	1856-495099	11/01/2021	6025083	12/02/2021	Issued	CORE RETURN	199-34-999-99-00-6319-62		-177.03	AP Invoice	
1806	O'REILLY AUTO PARTS	V	1856-497034	11/08/2021	6025083	12/02/2021	Issued	PARTS FOR VEHICLE REPAIRS	199-51-999-99-00-6315-00		547.43	PO	20222326
1806	O'REILLY AUTO PARTS	V	1856-499680	11/17/2021	6025083	12/02/2021	Issued	BATTERY AND CORE RETURN	199-34-999-99-00-6319-62		-166.51	AP Invoice	
1806	O'REILLY AUTO PARTS	V	1856-499681	11/17/2021	6025083	12/02/2021	Issued	CORE RETURN	199-51-999-99-00-6316-00		-175.00	AP Invoice	
1806	O'REILLY AUTO PARTS	V	1856-499681	11/17/2021	6025083	12/02/2021	Issued	CORE RETURN	199-51-999-99-00-6316-00		-270.00	AP Invoice	
1806	O'REILLY AUTO PARTS	V	1856-499870	11/18/2021	6025083	12/02/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		46.83	PO	20222580

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6025083 Total:	844.86		
1806	O'REILLY AUTO PARTS	V	1856-102851	11/30/2021	6025237	12/09/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		97.60	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-103385	12/02/2021	6025237	12/09/2021	Issued	PARTS FOR VEHICLE REPAIRS	199-51-999-99-00-6315-00		451.00	PO	20222326
1806	O'REILLY AUTO PARTS	V	1856-103659	12/03/2021	6025237	12/09/2021	Issued	PARTS FOR VEHICLE REPAIRS	199-51-999-99-00-6315-00		8.49	PO	20222326
1806	O'REILLY AUTO PARTS	V	1856-103720	12/03/2021	6025237	12/09/2021	Issued	PARTS FOR VEHICLE REPAIRS	199-51-999-99-00-6315-00		2.59	PO	20222326
1806	O'REILLY AUTO PARTS	V	1856-490358	10/15/2021	6025237	12/09/2021	Issued	REPAIR PARTS	199-51-999-99-00-6316-00		32.99	PO	20217792
										Check Number 6025237 Total:	592.67		
1806	O'REILLY AUTO PARTS	V	1856-102947	11/30/2021	6025488	12/16/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		10.02	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-103116	12/01/2021	6025488	12/16/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		51.16	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-103379	12/02/2021	6025488	12/16/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		98.04	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-103407	12/02/2021	6025488	12/16/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		48.97	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-103668	12/03/2021	6025488	12/16/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		7.99	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-103773	12/03/2021	6025488	12/16/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		191.88	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-104502	12/06/2021	6025488	12/16/2021	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		190.98	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-104544	12/06/2021	6025488	12/16/2021	Issued	PARTS FOR VEHICLE REPAIRS	199-51-999-99-00-6315-00		98.01	PO	20222326
										Check Number 6025488 Total:	697.05		
1806	O'REILLY AUTO PARTS	V	1856-104812	12/07/2021	6025726	01/13/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		8.35	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-105021	12/08/2021	6025726	01/13/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		26.32	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-105048	12/08/2021	6025726	01/13/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		10.99	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-105098	12/08/2021	6025726	01/13/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		118.88	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-105261	12/09/2021	6025726	01/13/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		63.45	PO	20222580

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1806	O'REILLY AUTO PARTS	V	1856-105349	12/09/2021	6025726	01/13/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		54.31	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-105521	12/10/2021	6025726	01/13/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		150.55	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-105542	12/10/2021	6025726	01/13/2022	Issued	CREDIT INVOICE 1856-105021	199-34-999-99-00-6319-62		-26.32	AP Invoice	
1806	O'REILLY AUTO PARTS	V	1856-105666	12/10/2021	6025726	01/13/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		3.98	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-106887	12/15/2021	6025726	01/13/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		23.87	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-107348	12/17/2021	6025726	01/13/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		31.50	PO	20222580
Check Number 6025726 Total:											465.88		
1806	O'REILLY AUTO PARTS	V	1856-108113	12/20/2021	6025955	01/20/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		5.78	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-108276	12/21/2021	6025955	01/20/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		8.52	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-108277	12/21/2021	6025955	01/20/2022	Issued	PARTS FOR VEHICLE REPAIRS	199-51-999-99-00-6315-00		355.52	PO	20222326
1806	O'REILLY AUTO PARTS	V	1856-108573	12/22/2021	6025955	01/20/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		14.97	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-108690	12/22/2021	6025955	01/20/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		13.59	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-109666	12/27/2021	6025955	01/20/2022	Issued	REPAIR PARTS	199-51-999-99-00-6316-00		161.11	PO	20217792
1806	O'REILLY AUTO PARTS	V	1856-109993	12/28/2021	6025955	01/20/2022	Issued	REPAIR PARTS	199-51-999-99-00-6316-00		48.60	PO	20217792
1806	O'REILLY AUTO PARTS	V	1856-110157	12/28/2021	6025955	01/20/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		52.86	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-110296	12/29/2021	6025955	01/20/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		40.99	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-110324	12/29/2021	6025955	01/20/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		42.99	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-112025	01/05/2022	6025955	01/20/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		201.76	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-112026	01/05/2022	6025955	01/20/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		100.88	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-112037	01/05/2022	6025955	01/20/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		25.46	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-112112	01/05/2022	6025955	01/20/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		51.30	PO	20222580

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1806	O'REILLY AUTO PARTS	V	1856-112124	01/05/2022	6025955	01/20/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		5.42	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-112366	01/06/2022	6025955	01/20/2022	Issued	PARTS FOR VEHICLE REPAIRS	199-51-999-99-00-6315-00		126.74	PO	20222326
1806	O'REILLY AUTO PARTS	V	1856-112389	01/06/2022	6025955	01/20/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		46.78	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-112396	01/06/2022	6025955	01/20/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		75.00	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-113669	01/11/2022	6025955	01/20/2022	Issued	PARTS FOR VEHICLE REPAIRS	199-51-999-99-00-6315-00		136.36	PO	20222326
1806	O'REILLY AUTO PARTS	V	1856-113990	01/12/2022	6025955	01/20/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		19.90	PO	20222580
Check Number 6025955 Total:											1,534.53		
1806	O'REILLY AUTO PARTS	V	1856-114185	01/13/2022	6026038	01/27/2022	Issued	PARTS FOR VEHICLE REPAIRS	199-51-999-99-00-6315-00		75.73	PO	20222326
1806	O'REILLY AUTO PARTS	V	1856-116426	01/21/2022	6026038	01/27/2022	Issued	PARTS FOR VEHICLE REPAIRS	199-51-999-99-00-6315-00		174.54	PO	20222326
Check Number 6026038 Total:											250.27		
1806	O'REILLY AUTO PARTS	V	1856-114309	01/13/2022	6026258	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		38.44	PO	20222580
1806	O'REILLY AUTO PARTS	V	1856-115307	01/17/2022	6026258	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		97.64	PO	20223595
1806	O'REILLY AUTO PARTS	V	1856-115308	01/17/2022	6026258	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		57.33	PO	20223595
1806	O'REILLY AUTO PARTS	V	1856-115672	01/18/2022	6026258	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		49.41	PO	20223595
1806	O'REILLY AUTO PARTS	V	1856-116151	01/20/2022	6026258	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		18.56	PO	20223595
1806	O'REILLY AUTO PARTS	V	1856-116296	01/20/2022	6026258	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		8.98	PO	20223595
1806	O'REILLY AUTO PARTS	V	1856-116474	01/21/2022	6026258	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		22.98	PO	20223595
1806	O'REILLY AUTO PARTS	V	1856-116489	01/21/2022	6026258	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		8.17	PO	20223595
1806	O'REILLY AUTO PARTS	V	1856-117127	01/24/2022	6026258	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		18.80	PO	20223595
1806	O'REILLY AUTO PARTS	V	1856-117345	01/25/2022	6026258	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		92.00	PO	20223595
1806	O'REILLY AUTO PARTS	V	1856-117346	01/25/2022	6026258	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		39.80	PO	20223595



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1806	O'REILLY AUTO PARTS	V	1856-117347	01/25/2022	6026258	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		76.01	PO	20223595
1806	O'REILLY AUTO PARTS	V	1856-117603	01/26/2022	6026258	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		666.58	PO	20223595
1806	O'REILLY AUTO PARTS	V	1856-117631	01/26/2022	6026258	02/03/2022	Issued	CREDIT INVOICE 1856-117603	199-34-999-99-00-6398-62		-333.29	AP Invoice	
1806	O'REILLY AUTO PARTS	V	1856-117685	01/26/2022	6026258	02/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		7.20	PO	20223595
1806	O'REILLY AUTO PARTS	V	1856-117844	01/27/2022	6026258	02/03/2022	Issued	auto parts needed for repairs on maintenance vehicles	199-51-999-99-00-6316-00		14.83	PO	20223676
Check Number 6026258 Total:											883.44		
1806	O'REILLY AUTO PARTS	V	1856-117848	02/15/2022	6026360	02/10/2022	Issued	OREILLY INVOICES	199-34-999-99-00-6319-62		36.00	Check Request	231570
1806	O'REILLY AUTO PARTS	V	1856-119240	02/15/2022	6026360	02/10/2022	Issued	OREILLY INVOICES	199-34-999-99-00-6319-62		150.38	Check Request	231570
1806	O'REILLY AUTO PARTS	V	1856-119483	02/15/2022	6026360	02/10/2022	Issued	OREILLY INVOICES	199-34-999-99-00-6319-62		33.80	Check Request	231570
Check Number 6026360 Total:											220.18		
1806	O'REILLY AUTO PARTS	V	1856-121453	02/09/2022	6026435	02/17/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		19.99	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-121573	02/10/2022	6026435	02/17/2022	Issued	auto parts needed for repairs on maintenance vehicles	199-51-999-99-00-6316-00		87.21	PO	20223676
Check Number 6026435 Total:											107.20		
1806	O'REILLY AUTO PARTS	V	1856-121397	02/09/2022	6026571	02/24/2022	Issued	auto parts needed for repairs on maintenance vehicles	199-51-999-99-00-6316-00		3.39	PO	20223676
1806	O'REILLY AUTO PARTS	V	1856-121909	02/11/2022	6026571	02/24/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		15.28	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-121957	02/11/2022	6026571	02/24/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		12.25	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-122674	02/14/2022	6026571	02/24/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		103.12	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-123074	02/15/2022	6026571	02/24/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		44.99	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-123265	02/16/2022	6026571	02/24/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		29.37	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-123267	02/16/2022	6026571	02/24/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		21.62	PO	20224102

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1806	O'REILLY AUTO PARTS	V	1856-123341	02/16/2022	6026571	02/24/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		16.10	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-123541	02/17/2022	6026571	02/24/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		16.10	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-123886	02/18/2022	6026571	02/24/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		4.41	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-123888	02/18/2022	6026571	02/24/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		10.08	PO	20224102
Check Number 6026571 Total:											276.71		
1806	O'REILLY AUTO PARTS	V	1856-123542	02/17/2022	6026761	03/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		8.05	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-124973	02/22/2022	6026761	03/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		50.39	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-124995	02/22/2022	6026761	03/03/2022	Issued	auto parts needed for repairs on maintenance vehicles	199-51-999-99-00-6316-00		46.14	PO	20223676
1806	O'REILLY AUTO PARTS	V	1856-125037	02/22/2022	6026761	03/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		18.80	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-125044	02/22/2022	6026761	03/03/2022	Issued	CREDIT FOR INVOICE 1856-123542	199-34-999-99-00-6398-62		-8.05	AP	
1806	O'REILLY AUTO PARTS	V	1856-125087	02/22/2022	6026761	03/03/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		29.72	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-125293	02/23/2022	6026761	03/03/2022	Issued	auto parts needed for repairs on maintenance vehicles	199-51-999-99-00-6316-00		58.80	PO	20223676
1806	O'REILLY AUTO PARTS	V	1856-126523	02/28/2022	6026761	03/03/2022	Issued	SHOCKS & STRUTS-MAIL VAN	199-41-750-99-00-6399-00		609.12	PO	20224455
Check Number 6026761 Total:											812.97		
1806	O'REILLY AUTO PARTS	V	1856-125289	02/23/2022	6026881	03/10/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		7.82	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-125549	02/24/2022	6026881	03/10/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		25.56	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-125575	02/24/2022	6026881	03/10/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		19.41	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-125863	02/25/2022	6026881	03/10/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		66.96	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-126524	02/28/2022	6026881	03/10/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		13.99	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-126526	02/28/2022	6026881	03/10/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		63.44	PO	20224102

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1806	O'REILLY AUTO PARTS	V	1856-126632	02/28/2022	6026881	03/10/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		36.08	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-127132	03/02/2022	6026881	03/10/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		164.88	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-127182	03/02/2022	6026881	03/10/2022	Issued	auto parts needed for repairs on maintenance vehicles	199-51-999-99-00-6316-00		51.98	PO	20223676
1806	O'REILLY AUTO PARTS	V	1856-127420	03/03/2022	6026881	03/10/2022	Issued	auto parts needed for repairs on maintenance vehicles	199-51-999-99-00-6316-00		21.71	PO	20223676
Check Number 6026881 Total:											471.83		
1806	O'REILLY AUTO PARTS	V	1856-126840	03/01/2022	6027108	03/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		59.73	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-127818	03/04/2022	6027108	03/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		33.79	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-128907	03/08/2022	6027108	03/25/2022	Issued	INTERMEDIATE SHAFT FOR MAIL VAN	199-41-750-99-00-6399-00		84.53	PO	20224751
1806	O'REILLY AUTO PARTS	V	1856-129224	03/09/2022	6027108	03/25/2022	Issued	auto parts needed for repairs on maintenance vehicles	199-51-999-99-00-6316-00		154.95	PO	20223676
1806	O'REILLY AUTO PARTS	V	1856-129234	03/09/2022	6027108	03/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		44.90	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-129241	03/09/2022	6027108	03/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		14.15	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-129679	03/11/2022	6027108	03/25/2022	Issued	auto parts needed for repairs on maintenance vehicles	199-51-999-99-00-6316-00		138.13	PO	20223676
1806	O'REILLY AUTO PARTS	V	1856-130576	03/14/2022	6027108	03/25/2022	Issued	auto parts needed for repairs on maintenance vehicles	199-51-999-99-00-6316-00		286.06	PO	20223676
Check Number 6027108 Total:											816.24		
1806	O'REILLY AUTO PARTS	V	1856-129387	03/10/2022	6027289	03/31/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		29.72	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-129681	03/11/2022	6027289	03/31/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		143.03	PO	20224102
1806	O'REILLY AUTO PARTS	V	1856-129769	03/11/2022	6027289	03/31/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		30.76	PO	20224632
1806	O'REILLY AUTO PARTS	V	1856-130560	03/14/2022	6027289	03/31/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		39.15	PO	20224632

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1806	O'REILLY AUTO PARTS	V	1856-130604	03/14/2022	6027289	03/31/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		82.39	PO	20224632
1806	O'REILLY AUTO PARTS	V	1856-130984	03/15/2022	6027289	03/31/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		20.16	PO	20224632
1806	O'REILLY AUTO PARTS	V	1856-131475	03/17/2022	6027289	03/31/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		70.00	PO	20224632
1806	O'REILLY AUTO PARTS	V	1856-131565	03/17/2022	6027289	03/31/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		259.76	PO	20224632
1806	O'REILLY AUTO PARTS	V	1856-131576	03/17/2022	6027289	03/31/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		21.10	PO	20224632
1806	O'REILLY AUTO PARTS	V	1856-131595	03/17/2022	6027289	03/31/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		56.39	PO	20224632
Check Number 6027289 Total:											752.46		
1806	O'REILLY AUTO PARTS	V	1856-132893	03/21/2022	6027606	04/08/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		260.71	PO	20224632
1806	O'REILLY AUTO PARTS	V	1856-133206	03/22/2022	6027606	04/08/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		33.96	PO	20224632
1806	O'REILLY AUTO PARTS	V	1856-133471	03/23/2022	6027606	04/08/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		177.47	PO	20224632
1806	O'REILLY AUTO PARTS	V	1856-133687	03/24/2022	6027606	04/08/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		66.96	PO	20225046
1806	O'REILLY AUTO PARTS	V	1856-133701	03/24/2022	6027606	04/08/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		7.18	PO	20225046
1806	O'REILLY AUTO PARTS	V	1856-133760	03/24/2022	6027606	04/08/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		18.15	PO	20225046
1806	O'REILLY AUTO PARTS	V	1856-133886	03/25/2022	6027606	04/08/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		134.67	PO	20225046
1806	O'REILLY AUTO PARTS	V	1856-133977	03/25/2022	6027606	04/08/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		10.99	PO	20225046
1806	O'REILLY AUTO PARTS	V	1856-134858	03/28/2022	6027606	04/08/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		85.98	PO	20225046
1806	O'REILLY AUTO PARTS	V	1856-134878	03/28/2022	6027606	04/08/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		163.93	PO	20225046
1806	O'REILLY AUTO PARTS	V	1856-135418	03/30/2022	6027606	04/08/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		34.60	PO	20225046
1806	O'REILLY AUTO PARTS	V	1856-135714	03/31/2022	6027606	04/08/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		33.98	PO	20225046
1806	O'REILLY AUTO PARTS	V	1856-135989	04/01/2022	6027606	04/08/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		86.46	PO	20225046
1806	O'REILLY AUTO PARTS	V	1856-136109	04/01/2022	6027606	04/08/2022	Issued	auto parts needed for repairs on maintenance	199-51-999-99-00-6316-00		13.42	PO	20223676

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1806	O'REILLY AUTO PARTS	V	1856-136109	04/01/2022	6027606	04/08/2022	Issued	vehicles	199-51-999-99-00-6316-00				
1806	O'REILLY AUTO PARTS	V	1856-137140	04/05/2022	6027606	04/08/2022	Issued	auto parts needed for repairs on maintenance vehicles	199-51-999-99-00-6316-00		427.07	PO	20223676
1806	O'REILLY AUTO PARTS	V	1856-137235	04/05/2022	6027606	04/08/2022	Issued	auto parts needed for repairs on maintenance vehicles	199-51-999-99-00-6316-00		9.99	PO	20223676
Check Number 6027606 Total:											1,565.52		
1806	O'REILLY AUTO PARTS	V	1856-137803	04/07/2022	6027822	04/14/2022	Issued	auto parts needed for repairs on maintenance vehicles	199-51-999-99-00-6316-00		49.98	PO	20223676
Check Number 6027822 Total:											49.98		
1806	O'REILLY AUTO PARTS	V	1856-137046	04/04/2022	6028058	04/22/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		69.90	PO	20225046
1806	O'REILLY AUTO PARTS	V	1856-137189	04/05/2022	6028058	04/22/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		33.74	PO	20225046
1806	O'REILLY AUTO PARTS	V	1856-137739	04/07/2022	6028058	04/22/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		74.46	PO	20225046
1806	O'REILLY AUTO PARTS	V	1856-139095	04/11/2022	6028058	04/22/2022	Issued	auto parts needed for repairs on maintenance vehicles	199-51-999-99-00-6316-00		309.52	PO	20223676
1806	O'REILLY AUTO PARTS	V	1856-139223	04/11/2022	6028058	04/22/2022	Issued	auto parts needed for repairs on maintenance vehicles	199-51-999-99-00-6316-00		101.88	PO	20223676
1806	O'REILLY AUTO PARTS	V	1856-139896	04/14/2022	6028058	04/22/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		37.51	PO	20225046
1806	O'REILLY AUTO PARTS	V	1856-141190	04/19/2022	6028058	04/22/2022	Issued	Parts for vehicle maintenance and repairs, Auto parts	199-51-999-99-00-6316-00		406.30	PO	20225606
Check Number 6028058 Total:											1,033.31		
1806	O'REILLY AUTO PARTS	V	1856-141213	04/19/2022	6028296	04/28/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		31.98	PO	20225046
1806	O'REILLY AUTO PARTS	V	1856-141243	04/19/2022	6028296	04/28/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		382.04	PO	20225610
1806	O'REILLY AUTO PARTS	V	1856-141356	04/19/2022	6028296	04/28/2022	Issued	CREDIT INVOICE 1856-141243	199-34-999-99-00-6398-62		-382.04	AP Invoice	
1806	O'REILLY AUTO PARTS	V	1856-141784	04/21/2022	6028296	04/28/2022	Issued	Parts for vehicle maintenance and repairs,	199-51-999-99-00-6316-00		221.86	PO	20225606

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1806	O'REILLY AUTO PARTS	V	1856-141784	04/21/2022	6028296	04/28/2022	Issued	Auto parts	199-51-999-99-00-6316-00				
1806	O'REILLY AUTO PARTS	V	1856-141855	04/21/2022	6028296	04/28/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		101.30	PO	20225610
1806	O'REILLY AUTO PARTS	V	1856-141880	04/21/2022	6028296	04/28/2022	Issued	Parts for vehicle maintenance and repairs, Auto parts	199-51-999-99-00-6316-00		149.90	PO	20225606
1806	O'REILLY AUTO PARTS	V	1856-142979	04/25/2022	6028296	04/28/2022	Issued	Parts for vehicle maintenance and repairs, Auto parts	199-51-999-99-00-6316-00		256.63	PO	20225606
Check Number 6028296 Total:											761.67		
1806	O'REILLY AUTO PARTS	V	1856-142055	04/22/2022	6028602	05/12/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		16.39	PO	20225610
1806	O'REILLY AUTO PARTS	V	1856-142087	04/22/2022	6028602	05/12/2022	Issued	auto parts needed for repairs on maintenance vehicles	199-51-999-99-00-6316-00		13.99	PO	20223676
1806	O'REILLY AUTO PARTS	V	1856-142976	04/25/2022	6028602	05/12/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		30.40	PO	20225610
1806	O'REILLY AUTO PARTS	V	1856-143180	04/26/2022	6028602	05/12/2022	Issued	auto parts needed for repairs on maintenance vehicles	199-51-999-99-00-6316-00		169.02	PO	20223676
1806	O'REILLY AUTO PARTS	V	1856-143235	04/26/2022	6028602	05/12/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		64.48	PO	20225610
1806	O'REILLY AUTO PARTS	V	1856-143299	04/26/2022	6028602	05/12/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		82.39	PO	20225610
1806	O'REILLY AUTO PARTS	V	1856-143498	04/27/2022	6028602	05/12/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		23.26	PO	20225610
1806	O'REILLY AUTO PARTS	V	1856-143568	04/27/2022	6028602	05/12/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		9.98	PO	20225610
1806	O'REILLY AUTO PARTS	V	1856-143604	04/27/2022	6028602	05/12/2022	Issued	auto parts needed for repairs on maintenance vehicles	199-51-999-99-00-6316-00		34.99	PO	20223676
1806	O'REILLY AUTO PARTS	V	1856-143628	04/27/2022	6028602	05/12/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		23.16	PO	20225610
1806	O'REILLY AUTO PARTS	V	1856-143799	04/28/2022	6028602	05/12/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		71.04	PO	20225610
1806	O'REILLY AUTO PARTS	V	1856-143920	04/28/2022	6028602	05/12/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		21.99	PO	20225610
1806	O'REILLY AUTO PARTS	V	1856-143942	04/28/2022	6028602	05/12/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		118.88	PO	20225610

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1806	O'REILLY AUTO PARTS	V	1856-143943	04/28/2022	6028602	05/12/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		55.92	PO	20225610
1806	O'REILLY AUTO PARTS	V	1856-144077	04/29/2022	6028602	05/12/2022	Issued	Parts for vehicle maintenance and repairs, Auto parts	199-51-999-99-00-6316-00		27.69	PO	20225606
1806	O'REILLY AUTO PARTS	V	1856-144986	05/02/2022	6028602	05/12/2022	Issued	Parts for vehicle maintenance and repairs, Auto parts	199-51-999-99-00-6316-00		257.37	PO	20225606
1806	O'REILLY AUTO PARTS	V	1856-146025	05/05/2022	6028602	05/12/2022	Issued	Parts for vehicle maintenance and repairs, Auto parts	199-51-999-99-00-6316-00		340.12	PO	20225606
1806	O'REILLY AUTO PARTS	V	1856-146204	05/06/2022	6028602	05/12/2022	Issued	Parts for vehicle maintenance and repairs, Auto parts	199-51-999-99-00-6316-00		29.18	PO	20225606
1806	O'REILLY AUTO PARTS	V	1856-146306	05/06/2022	6028602	05/12/2022	Issued	CREDIT FOR INVOICE 1856-146025	199-51-999-99-00-6316-00		-10.00	AP Invoice	
1806	O'REILLY AUTO PARTS	V	1856-147200	05/09/2022	6028602	05/12/2022	Issued	cooling fan assembly	199-41-750-99-00-6399-00		332.14	PO	20226390
Check Number 6028602 Total:											1,712.39		
1806	O'REILLY AUTO PARTS	V	1856-142112	04/22/2022	6028827	05/19/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		277.99	PO	20226082
1806	O'REILLY AUTO PARTS	V	1856-145333	05/03/2022	6028827	05/19/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		168.50	PO	20226082
1806	O'REILLY AUTO PARTS	V	1856-145336	05/03/2022	6028827	05/19/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		19.25	PO	20226082
1806	O'REILLY AUTO PARTS	V	1856-145904	05/05/2022	6028827	05/19/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		121.48	PO	20226082
1806	O'REILLY AUTO PARTS	V	1856-145905	05/05/2022	6028827	05/19/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		353.68	PO	20226082
1806	O'REILLY AUTO PARTS	V	1856-146179	05/06/2022	6028827	05/19/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		277.99	PO	20226082
1806	O'REILLY AUTO PARTS	V	1856-147508	05/10/2022	6028827	05/19/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		9.98	PO	20225610
Check Number 6028827 Total:											1,228.87		
1806	O'REILLY AUTO PARTS	V	1856-139576	04/13/2022	6029205	06/08/2022	Issued	Parts for vehicle maintenance and repairs, Auto parts	199-51-999-99-00-6316-00		67.56	PO	20225606
1806	O'REILLY AUTO PARTS	V	1856-148082	05/12/2022	6029205	06/08/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		90.15	PO	20225046
1806	O'REILLY AUTO PARTS	V	1856-149390	05/16/2022	6029205	06/08/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		135.72	PO	20226646

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1806	O'REILLY AUTO PARTS	V	1856-149390	05/16/2022	6029205	06/08/2022	Issued	automotive parts	199-34-999-99-00-6319-62				
1806	O'REILLY AUTO PARTS	V	1856-149589	05/17/2022	6029205	06/08/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		77.00	PO	20226646
1806	O'REILLY AUTO PARTS	V	1856-149625	05/17/2022	6029205	06/08/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		49.64	PO	20226646
1806	O'REILLY AUTO PARTS	V	1856-149641	05/17/2022	6029205	06/08/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		84.70	PO	20226646
1806	O'REILLY AUTO PARTS	V	1856-149850	05/18/2022	6029205	06/08/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		9.98	PO	20226646
1806	O'REILLY AUTO PARTS	V	1856-151586	05/24/2022	6029205	06/08/2022	Issued	1QT MOTOR OIL	199-51-999-99-00-6315-00		347.40	PO	20226689
1806	O'REILLY AUTO PARTS	V	1856-151586	05/24/2022	6029205	06/08/2022	Issued	5QT MOTOR OIL	199-51-999-99-00-6315-00		209.94	PO	20226689
1806	O'REILLY AUTO PARTS	V	1856-153922	06/01/2022	6029205	06/08/2022	Issued	Parts for vehicle maintenance and repairs, Auto parts	199-51-999-99-00-6316-00		64.80	PO	20225606
1806	O'REILLY AUTO PARTS	V	4856-144077	04/29/2022	6029205	06/08/2022	Issued	Parts for vehicle maintenance and repairs, Auto parts	199-51-999-99-00-6316-00		27.69	PO	20225606
Check Number 6029205 Total:											1,164.58		
1806	O'REILLY AUTO PARTS	V	1856-150501	05/20/2022	6029328	06/16/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		61.97	PO	20226646
1806	O'REILLY AUTO PARTS	V	1856-151328	05/23/2022	6029328	06/16/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		39.96	PO	20226646
1806	O'REILLY AUTO PARTS	V	1856-151350	05/23/2022	6029328	06/16/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		7.96	PO	20226646
1806	O'REILLY AUTO PARTS	V	1856-151887	05/25/2022	6029328	06/16/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		274.08	PO	20226646
1806	O'REILLY AUTO PARTS	V	1856-151888	05/25/2022	6029328	06/16/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		101.86	PO	20226646
1806	O'REILLY AUTO PARTS	V	1856-152180	05/26/2022	6029328	06/16/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		130.90	PO	20226646
1806	O'REILLY AUTO PARTS	V	1856-153740	05/31/2022	6029328	06/16/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		108.95	PO	20226646
1806	O'REILLY AUTO PARTS	V	1856-155685	06/07/2022	6029328	06/16/2022	Issued	parts needed for vehicle maintenance	199-51-999-99-00-6249-51		88.94	PO	20226852
1806	O'REILLY AUTO PARTS	V	1856-155767	06/07/2022	6029328	06/16/2022	Issued	Parts for vehicle maintenance and repairs, Auto parts	199-51-999-99-00-6316-00		39.95	PO	20225606
1806	O'REILLY AUTO PARTS	V	1856-156262	06/09/2022	6029328	06/16/2022	Issued	parts needed for vehicle maintenance	199-51-999-99-00-6249-51		12.99	PO	20226852



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6029328 Total:	867.56		
1806	O'REILLY AUTO PARTS	V	1856-147490	05/10/2022	6029465	06/27/2022	Issued	Parts for vehicle maintenance and repairs, Auto parts	199-51-999-99-00-6316-00		46.78	PO	20225606
1806	O'REILLY AUTO PARTS	V	1856-149384	05/16/2022	6029465	06/27/2022	Issued	Parts for vehicle maintenance and repairs, Auto parts	199-51-999-99-00-6316-00		20.99	PO	20225606
1806	O'REILLY AUTO PARTS	V	1856-154203	06/02/2022	6029465	06/27/2022	Issued	parts needed for vehicle maintenance	199-51-999-99-00-6249-51		57.22	PO	20226852
1806	O'REILLY AUTO PARTS	V	1856-155691	06/07/2022	6029465	06/27/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		56.28	PO	20227139
1806	O'REILLY AUTO PARTS	V	1856-155995	06/08/2022	6029465	06/27/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		37.99	PO	20227139
1806	O'REILLY AUTO PARTS	V	1856-156042	06/08/2022	6029465	06/27/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		42.39	PO	20227139
1806	O'REILLY AUTO PARTS	V	1856-156292	06/09/2022	6029465	06/27/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		85.60	PO	20227139
1806	O'REILLY AUTO PARTS	V	1856-156550	06/10/2022	6029465	06/27/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		71.76	PO	20227139
1806	O'REILLY AUTO PARTS	V	1856-156586	06/10/2022	6029465	06/27/2022	Issued	parts needed for vehicle maintenance	199-51-999-99-00-6249-51		51.99	PO	20226852
1806	O'REILLY AUTO PARTS	V	1856-157411	06/13/2022	6029465	06/27/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		34.60	PO	20227139
1806	O'REILLY AUTO PARTS	V	1856-157534	06/13/2022	6029465	06/27/2022	Issued	Parts for vehicle maintenance and repairs, Auto parts	199-51-999-99-00-6316-00		13.76	PO	20225606
1806	O'REILLY AUTO PARTS	V	1856-157674	06/14/2022	6029465	06/27/2022	Issued	Parts for vehicle maintenance and repairs, Auto parts	199-51-999-99-00-6316-00		13.76	PO	20225606
1806	O'REILLY AUTO PARTS	V	1856-159532	06/20/2022	6029465	06/27/2022	Issued	parts needed for vehicle maintenance	199-51-999-99-00-6249-51		3.98	PO	20226852
										Check Number 6029465 Total:	537.10		
1806	O'REILLY AUTO PARTS	V	1856-157391	06/13/2022	6029616	07/19/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		51.99	PO	20227294
1806	O'REILLY AUTO PARTS	V	1856-157414	06/13/2022	6029616	07/19/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		18.98	PO	20227139
1806	O'REILLY AUTO PARTS	V	1856-157671	06/14/2022	6029616	07/19/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		179.99	PO	20227294
1806	O'REILLY AUTO PARTS	V	1856-157679	06/14/2022	6029616	07/19/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		629.27	PO	20227139

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1806	O'REILLY AUTO PARTS	V	1856-158038	06/15/2022	6029616	07/19/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		372.44	PO	20227294
1806	O'REILLY AUTO PARTS	V	1856-158237	06/16/2022	6029616	07/19/2022	Issued	CREDIT INVOICES 1856-157679 & 1856-157414	199-34-999-99-00-6398-62		-591.97	AP Invoice	
1806	O'REILLY AUTO PARTS	V	1856-158238	06/16/2022	6029616	07/19/2022	Issued	CREDIT INVOICE 1856-157391	199-34-999-99-00-6398-62		-51.99	AP Invoice	
1806	O'REILLY AUTO PARTS	V	1856-158613	06/17/2022	6029616	07/19/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		398.43	PO	20227294
1806	O'REILLY AUTO PARTS	V	1856-159346	06/20/2022	6029616	07/19/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		95.98	PO	20227354
1806	O'REILLY AUTO PARTS	V	1856-160276	06/23/2022	6029616	07/19/2022	Issued	CREDIT FOR INVOICE 1856-160270	199-34-999-99-00-6398-62		-24.49	AP Invoice	
1806	O'REILLY AUTO PARTS	V	1856-161563	06/27/2022	6029616	07/19/2022	Issued	CREDIT ON INVOICE 1856-143180	199-34-999-99-00-6398-62		-191.02	AP Invoice	
Check Number 6029616 Total:											887.61		
1806	O'REILLY AUTO PARTS	V	1856-154204	07/26/2022	6029731	07/21/2022	Issued	JUNE INVOICES	199-34-999-99-00-6398-62		43.20	Check Request	259509
1806	O'REILLY AUTO PARTS	V	1856-154234	07/26/2022	6029731	07/21/2022	Issued	JUNE INVOICES	199-34-999-99-00-6398-62		19.25	Check Request	259509
1806	O'REILLY AUTO PARTS	V	1856-154377	07/26/2022	6029731	07/21/2022	Issued	JUNE INVOICES	199-34-999-99-00-6398-62		12.80	Check Request	259509
1806	O'REILLY AUTO PARTS	V	1856-155481	07/26/2022	6029731	07/21/2022	Issued	JUNE INVOICES	199-34-999-99-00-6398-62		125.99	Check Request	259509
1806	O'REILLY AUTO PARTS	V	1856-159350	07/20/2022	6029731	07/21/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		27.12	PO	20227354
1806	O'REILLY AUTO PARTS	V	1856-159692	06/21/2022	6029731	07/21/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		19.11	PO	20227354
1806	O'REILLY AUTO PARTS	V	1856-159791	06/21/2022	6029731	07/21/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		3.38	PO	20227354
1806	O'REILLY AUTO PARTS	V	1856-159827	06/21/2022	6029731	07/21/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		9.98	PO	20227354
1806	O'REILLY AUTO PARTS	V	1856-160270	06/23/2022	6029731	07/21/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		24.49	PO	20227354
1806	O'REILLY AUTO PARTS	V	1856-160279	06/23/2022	6029731	07/21/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		25.98	PO	20227354
1806	O'REILLY AUTO PARTS	V	1856-160301	06/23/2022	6029731	07/21/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		94.80	PO	20227354
1806	O'REILLY AUTO PARTS	V	1856-161430	06/27/2022	6029731	07/21/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		191.02	PO	20227354
1806	O'REILLY AUTO PARTS	V	1856-161561	06/27/2022	6029731	07/21/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		290.31	PO	20227354

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1806	O'REILLY AUTO PARTS	V	1856-161561	06/27/2022	6029731	07/21/2022	Issued	automotive parts	199-34-999-99-00-6398-62				
1806	O'REILLY AUTO PARTS	V	1856-161981	06/29/2022	6029731	07/21/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		42.80	PO	20227354
1806	O'REILLY AUTO PARTS	V	1856-162086	06/29/2022	6029731	07/21/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		551.71	PO	20227403
1806	O'REILLY AUTO PARTS	V	1856-162372	06/30/2022	6029731	07/21/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		28.74	PO	20227354
1806	O'REILLY AUTO PARTS	V	1856-162399	06/30/2022	6029731	07/21/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		84.18	PO	20227354
1806	O'REILLY AUTO PARTS	V	1856-162680	07/01/2022	6029731	07/21/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		9.36	PO	20227354
1806	O'REILLY AUTO PARTS	V	1856-163661	07/05/2022	6029731	07/21/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		26.88	PO	20227354
1806	O'REILLY AUTO PARTS	V	1856-163989	07/06/2022	6029731	07/21/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		15.98	PO	20227354
1806	O'REILLY AUTO PARTS	V	1856-165455	07/11/2022	6029731	07/21/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		4.99	PO	20227354
Check Number 6029731 Total:											1,652.07		
1806	O'REILLY AUTO PARTS	V	1856-158548	06/17/2022	6029836	07/28/2022	Issued	parts needed for vehicle maintenance	199-51-999-99-00-6249-51		70.01	PO	20226852
1806	O'REILLY AUTO PARTS	V	1856-161813	06/28/2022	6029836	07/28/2022	Issued	parts needed for vehicle maintenance	199-51-999-99-00-6249-51		33.98	PO	20226852
1806	O'REILLY AUTO PARTS	V	1856-162606	07/01/2022	6029836	07/28/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		67.96	PO	20227403
1806	O'REILLY AUTO PARTS	V	1856-164235	07/07/2022	6029836	07/28/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		71.04	PO	20227403
1806	O'REILLY AUTO PARTS	V	1856-165368	07/11/2022	6029836	07/28/2022	Issued	parts needed for vehicle maintenance	199-51-999-99-00-6249-51		51.55	PO	20226852
1806	O'REILLY AUTO PARTS	V	1856-165466	07/11/2022	6029836	07/28/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		20.53	PO	20227403
1806	O'REILLY AUTO PARTS	V	1856-165538	07/11/2022	6029836	07/28/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		42.67	PO	20227403
1806	O'REILLY AUTO PARTS	V	1856-165959	07/13/2022	6029836	07/28/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		1.83	PO	20227403
1806	O'REILLY AUTO PARTS	V	1856-165960	07/13/2022	6029836	07/28/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		6.99	PO	20227403
1806	O'REILLY AUTO PARTS	V	1856-166133	07/14/2022	6029836	07/28/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		115.58	PO	20227403
1806	O'REILLY AUTO PARTS	V	1856-166227	07/14/2022	6029836	07/28/2022	Issued	School bus and automotive parts	199-34-999-23-00-6319-62		61.78	PO	20227507

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6029836 Total:	543.92		
1806	O'REILLY AUTO PARTS	V	1856-167153	07/18/2022	6029948	08/04/2022	Issued	School bus and automotive parts	199-34-999-23-00-6319-62		443.25	PO	20227507
1806	O'REILLY AUTO PARTS	V	1856-167239	07/18/2022	6029948	08/04/2022	Issued	School bus and automotive parts	199-34-999-23-00-6319-62		37.82	PO	20227507
1806	O'REILLY AUTO PARTS	V	1856-167454	07/19/2022	6029948	08/04/2022	Issued	School bus and automotive parts	199-34-999-23-00-6319-62		70.35	PO	20227507
1806	O'REILLY AUTO PARTS	V	1856-167501	07/19/2022	6029948	08/04/2022	Issued	School bus and automotive parts	199-34-999-23-00-6319-62		19.98	PO	20227507
1806	O'REILLY AUTO PARTS	V	1856-167502	07/19/2022	6029948	08/04/2022	Issued	School bus and automotive parts	199-34-999-23-00-6319-62		31.99	PO	20227507
1806	O'REILLY AUTO PARTS	V	1856-167764	07/20/2022	6029948	08/04/2022	Issued	School bus and automotive parts	199-34-999-23-00-6319-62		42.92	PO	20227507
1806	O'REILLY AUTO PARTS	V	1856-167835	07/20/2022	6029948	08/04/2022	Issued	School bus and automotive parts	199-34-999-23-00-6319-62		23.98	PO	20227507
										Check Number 6029948 Total:	670.29		
1806	O'REILLY AUTO PARTS	V	1856-167793	07/20/2022	6030153	08/12/2022	Issued	parts needed for vehicle maintenance	199-51-999-99-00-6249-51		59.54	PO	20226852
1806	O'REILLY AUTO PARTS	V	1856-167800	07/20/2022	6030153	08/12/2022	Issued	parts needed for vehicle maintenance	199-51-999-99-00-6249-51		29.98	PO	20226852
1806	O'REILLY AUTO PARTS	V	1856-167995	07/21/2022	6030153	08/12/2022	Issued	School bus and automotive parts	199-34-999-23-00-6319-62		34.18	PO	20227507
1806	O'REILLY AUTO PARTS	V	1856-168293	07/22/2022	6030153	08/12/2022	Issued	School bus and automotive parts	199-34-999-23-00-6319-62		129.65	PO	20227507
1806	O'REILLY AUTO PARTS	V	1856-169282	07/25/2022	6030153	08/12/2022	Issued	School bus and automotive parts	199-34-999-23-00-6319-62		233.46	PO	20227595
1806	O'REILLY AUTO PARTS	V	1856-169360	07/25/2022	6030153	08/12/2022	Issued	School bus and automotive parts	199-34-999-23-00-6319-62		71.76	PO	20227507
1806	O'REILLY AUTO PARTS	V	1856-169537	07/26/2022	6030153	08/12/2022	Issued	School bus and automotive parts	199-34-999-23-00-6319-62		57.25	PO	20227595
1806	O'REILLY AUTO PARTS	V	1856-169585	07/26/2022	6030153	08/12/2022	Issued	parts needed for vehicle maintenance	199-51-999-99-00-6249-51		154.95	PO	20226852
1806	O'REILLY AUTO PARTS	V	1856-169865	07/27/2022	6030153	08/12/2022	Issued	School bus and automotive parts	199-34-999-23-00-6319-62		70.35	PO	20227595
1806	O'REILLY AUTO PARTS	V	1856-170058	07/28/2022	6030153	08/12/2022	Issued	School bus and automotive parts	199-34-999-23-00-6319-62		685.23	PO	20227595
1806	O'REILLY AUTO PARTS	V	1856-170059	07/28/2022	6030153	08/12/2022	Issued	School bus and automotive parts	199-34-999-23-00-6319-62		14.98	PO	20227507
1806	O'REILLY AUTO PARTS	V	1856-171196	08/01/2022	6030153	08/12/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		47.99	PO	20227678

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1806	O'REILLY AUTO PARTS	V	1856-171587	08/02/2022	6030153	08/12/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		92.00	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-171875	08/03/2022	6030153	08/12/2022	Issued	parts needed for vehicle maintenance	199-51-999-99-00-6249-51		27.12	PO	20226852
1806	O'REILLY AUTO PARTS	V	1856-171876	08/03/2022	6030153	08/12/2022	Issued	parts needed for vehicle maintenance	199-51-999-99-00-6249-51		28.82	PO	20226852
Check Number 6030153 Total:											1,737.26		
1806	O'REILLY AUTO PARTS	V	1856-172051	08/04/2022	6030392	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		49.67	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-172108	08/04/2022	6030392	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		16.81	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-172166	08/04/2022	6030392	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		14.98	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-172362	08/05/2022	6030392	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		67.22	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-173219	08/08/2022	6030392	08/18/2022	Issued	parts needed for vehicle maintenance	199-51-999-99-00-6249-51		299.80	PO	20226852
1806	O'REILLY AUTO PARTS	V	1856-173224	08/08/2022	6030392	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		20.55	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-173290	08/08/2022	6030392	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		249.99	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-173516	08/09/2022	6030392	08/18/2022	Issued	parts needed for vehicle maintenance	199-51-999-99-00-6249-51		154.95	PO	20226852
1806	O'REILLY AUTO PARTS	V	1856-173539	08/09/2022	6030392	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		12.80	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-173540	08/09/2022	6030392	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		19.96	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-173608	08/09/2022	6030392	08/18/2022	Issued	parts needed for vehicle maintenance	199-51-999-99-00-6249-51		48.83	PO	20226852
1806	O'REILLY AUTO PARTS	V	1856-173785	08/10/2022	6030392	08/18/2022	Issued	parts needed for vehicle maintenance	199-51-999-99-00-6249-51		143.03	PO	20226852
1806	O'REILLY AUTO PARTS	V	1856-174023	08/11/2022	6030392	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		156.34	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-174071	08/11/2022	6030392	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		151.59	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-174147	08/11/2022	6030392	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		4.78	PO	20227678
Check Number 6030392 Total:											1,411.30		
1806	O'REILLY AUTO PARTS	V	1856-174305	08/12/2022	6030517	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		39.80	PO	20227678

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1806	O'REILLY AUTO PARTS	V	1856-174354	08/12/2022	6030517	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		69.80	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-175254	08/15/2022	6030517	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		217.48	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-175255	08/15/2022	6030517	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		161.44	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-175561	08/16/2022	6030517	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		62.60	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-175772	08/17/2022	6030517	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		10.58	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-175790	08/17/2022	6030517	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		6.99	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-175823	08/17/2022	6030517	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		115.98	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-175824	08/17/2022	6030517	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		71.72	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-175882	08/17/2022	6030517	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		23.50	PO	20227403
1806	O'REILLY AUTO PARTS	V	1856-176057	08/18/2022	6030517	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		27.36	PO	20227403
1806	O'REILLY AUTO PARTS	V	1856-176076	08/18/2022	6030517	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		66.94	PO	20227403
1806	O'REILLY AUTO PARTS	V	1856-176305	08/19/2022	6030517	08/25/2022	Issued	School bus and automotive parts	199-34-999-23-00-6319-62		11.90	PO	20227507
1806	O'REILLY AUTO PARTS	V	1856-176488	08/19/2022	6030517	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		39.80	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-177209	08/22/2022	6030517	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		142.55	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-177211	08/22/2022	6030517	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		74.99	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-177299	08/22/2022	6030517	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		29.40	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-177335	08/22/2022	6030517	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		29.98	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-177475	08/23/2022	6030517	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		3.49	PO	20227354
1806	O'REILLY AUTO PARTS	V	1856-177499	08/23/2022	6030517	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		59.90	PO	20227678
1806	O'REILLY AUTO PARTS	V	1856-177751	08/24/2022	6030517	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		250.90	PO	20227678
Check Number 6030517 Total:											1,517.10		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1806	O'REILLY AUTO PARTS	V	1856-1777	08/24/2022	6030620	08/31/2022	Issued	School bus and automotive parts	199-34-999-99-00-6399-62		132.55	PO	20227708
1806	O'REILLY AUTO PARTS	V	1856-177767	08/24/2022	6030620	08/31/2022	Issued	School bus and automotive parts	199-34-999-99-00-6399-62		609.99	PO	20227708
1806	O'REILLY AUTO PARTS	V	1856-177840	08/24/2022	6030620	08/31/2022	Issued	School bus and automotive parts	199-34-999-99-00-6319-62		39.92	PO	20227678
Check Number 6030620 Total:											782.46		
1787	OAK RIDGE HIGH SCHOOL	V	01.15.2022	01/15/2022	6025299	12/09/2021	Issued	Attached	461-36-001-99-00-6498-FB		750.00	Check Request	218399
Check Number 6025299 Total:											750.00		
1787	OAK RIDGE HIGH SCHOOL	V	01222022	01/22/2022	6025770	01/20/2022	Issued	Attached	199-36-999-91-00-6412-14		410.00	Check Request	226095
Check Number 6025770 Total:											410.00		
5871	Oak Ridge High School Sports Booster Club	V	11.09.2021	11/09/2021	6024476	10/28/2021	Issued	Attached	199-36-999-91-00-6412-14		250.00	Check Request	210176
Check Number 6024476 Total:											250.00		
5871	Oak Ridge High School Sports Booster Club	V	02.24.2022	02/24/2022	6026139	01/27/2022	Issued	Attached	461-36-001-99-00-6498-SB		425.00	Check Request	226553
Check Number 6026139 Total:											425.00		
1790	OFFICE DEPOT, INC	V	157250913001	09/02/2021	6023201	09/02/2021	Issued	Office Depot Invoice for PO#20213676-PO closed Last year	199-33-061-99-00-6399-00		8.64	Check Request	201142
Check Number 6023201 Total:											8.64		
1790	OFFICE DEPOT, INC	V	191949447001	09/03/2021	6023300	09/09/2021	Issued	X-ACTO School Pro Electric Pencil Sharpener, Black	199-11-002-11-00-6399-29		21.32	PO	20217802
1790	OFFICE DEPOT, INC	V	191949810001	09/03/2021	6023300	09/09/2021	Issued	Office DepotR Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila, Pack Of 100 Folders	199-11-104-11-00-6399-98		63.90	PO	20217830
1790	OFFICE DEPOT, INC	V	191949810001	09/03/2021	6023300	09/09/2021	Issued	ScotchR Desk Tape Dispenser, 100 Recycled, Black	199-11-104-11-00-6399-98		9.50	PO	20217830
1790	OFFICE DEPOT, INC	V	191949810001	09/03/2021	6023300	09/09/2021	Issued	PaconR Rainbow Duo-Finish Kraft Paper Roll, 36 x 1000, White	199-11-104-11-00-6399-98		54.41	PO	20217830

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	191949810001	09/03/2021	6023300	09/09/2021	Issued	AstrobrightsR Color Card Stock, 8 1/2 x 11, FSCR Certified, 30 Recycled, 65 Lb, Lunar Blue, Pack Of 250	199-11-104-11-00-6399-98		18.08	PO	20217830
1790	OFFICE DEPOT, INC	V	191949810001	09/03/2021	6023300	09/09/2021	Issued	AstrobrightsR Color Card Stock, 8 1/2 x 11, FSCR Certified, 30 Recycled, 65 Lb, Gamma Green, Pack Of 250 Sheets	199-11-104-11-00-6399-98		18.08	PO	20217830
1790	OFFICE DEPOT, INC	V	191949810001	09/03/2021	6023300	09/09/2021	Issued	AstrobrightsR Color Card Stock, 8 1/2 x 11, FSCR Certified, 30 Recycled, 65 Lb, Re-Entry Red, Pack Of 250	199-11-104-11-00-6399-98		18.08	PO	20217830
1790	OFFICE DEPOT, INC	V	191949810001	09/03/2021	6023300	09/09/2021	Issued	AstrobrightsR Specialty Cover Stock, 8 1/2 x 11, 65 Lb, 30 Recycled, Stardust White, Pack Of 250 Sheets	199-11-104-11-00-6399-98		19.88	PO	20217830
1790	OFFICE DEPOT, INC	V	191949810001	09/03/2021	6023300	09/09/2021	Issued	AstrobrightsR Color Card Stock, 8 1/2 x 11, FSCR Certified, 65 Lb, Solar Yellow, Pack Of 250	199-11-104-11-00-6399-98		18.08	PO	20217830
1790	OFFICE DEPOT, INC	V	192979488001	09/03/2021	6023300	09/09/2021	Issued	Office DepotR Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Blue, Box Of 100	199-36-002-91-00-6396-14		16.20	PO	20217673
1790	OFFICE DEPOT, INC	V	193446187001	09/04/2021	6023300	09/09/2021	Issued	Sparco Rubber Grip Straight Scissors - 7 Overall Length - Stainless Steel - Black/Gray - 3 / Bundle	199-11-002-11-00-6399-30		54.90	PO	20220055
Check Number 6023300 Total:											312.43		
1790	OFFICE DEPOT, INC	V	190845928001	09/09/2021	6023411	09/16/2021	Issued	X-ACTOR School ProR Electric Pencil Sharpener, Black	199-11-061-11-00-6399-98		42.64	PO	20220166



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	190845928001	09/09/2021	6023411	09/16/2021	Issued	ScotchR Desk Tape Dispenser, 100	199-11-061-11-00-6399-98		9.50	PO	20220166
1790	OFFICE DEPOT, INC	V	190845928001	09/09/2021	6023411	09/16/2021	Issued	Recycled, Black AmbitexR Vinyl Powder-Free Gloves, Large, Box Of 100	199-11-061-11-00-6399-98		21.18	PO	20220166
1790	OFFICE DEPOT, INC	V	190845928001	09/09/2021	6023411	09/16/2021	Issued	Office DepotR Brand Correction Fluid, Multipurpose, 20 mL, White, Pack Of 12	199-11-061-11-00-6399-98		13.89	PO	20220166
1790	OFFICE DEPOT, INC	V	190845928001	09/09/2021	6023411	09/16/2021	Issued	Office DepotR Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila, Pack Of 100 Folders	199-11-061-11-00-6399-98		31.95	PO	20220166
1790	OFFICE DEPOT, INC	V	190845928001	09/09/2021	6023411	09/16/2021	Issued	Office DepotR Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled, Green, Pack Of 25	199-11-061-11-00-6399-98		23.85	PO	20220166
1790	OFFICE DEPOT, INC	V	190845928001	09/09/2021	6023411	09/16/2021	Issued	Office DepotR Brand Hanging Folders, Letter Size, Assorted, Box Of 25	199-11-061-11-00-6399-98		22.28	PO	20220166
1790	OFFICE DEPOT, INC	V	190845928001	09/09/2021	6023411	09/16/2021	Issued	AT-A-GLANCER Beautiful Day Monthly Desk Pad Calendar, 21- 3/4 x 17, January To December 2022, SK38- 704	199-11-061-11-00-6399-98		19.99	PO	20220166
1790	OFFICE DEPOT, INC	V	190845956001	09/08/2021	6023411	09/16/2021	Issued	Verbatim Wireless Mini Travel Mouse, Commuter Series - Purple - Wireless - Radio Frequency - 2.40 GHz - Purple - 1000 dpi	199-11-061-11-00-6399-98		23.98	PO	20220166
1790	OFFICE DEPOT, INC	V	190845956002	09/09/2021	6023411	09/16/2021	Issued	V7 4-Button Wireless Optical Mouse with Adjustable DPI - Black - Optical - Wireless - Radio Frequency - 2.40	199-11-061-11-00-6399-98		15.98	PO	20220166

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	190845956002	09/09/2021	6023411	09/16/2021	Issued	GHz - Black - USB - 1600 dpi - Scroll Wheel - 4 Buttons - Symmetrical	199-11-061-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	190845991001	09/09/2021	6023411	09/16/2021	Issued	BostitchR 12-Sheet 3- Hole Punch, 2-1/2H x 10-5/8W x 1-3/4D, Silver/Black	199-11-061-11-00-6399-98		8.99	PO	20220166
1790	OFFICE DEPOT, INC	V	193446186001	09/07/2021	6023411	09/16/2021	Issued	DixonR Pencils, 2 Soft Lead, Box Of 144	199-11-002-11-00-6399-30		50.80	PO	20220055
1790	OFFICE DEPOT, INC	V	193446186001	09/07/2021	6023411	09/16/2021	Issued	Office DepotR Brand Blank Index Cards, 3 x 5, White, Pack Of 300	199-11-002-11-00-6399-30		9.50	PO	20220055
1790	OFFICE DEPOT, INC	V	193446186001	09/07/2021	6023411	09/16/2021	Issued	Office DepotR Brand Notebook Filler Paper, College-Ruled, 8 x 10 1/2, White, Pack Of 150 Sheets	199-11-002-11-00-6399-30		25.90	PO	20220055
1790	OFFICE DEPOT, INC	V	193446186001	09/07/2021	6023411	09/16/2021	Issued	Alliance RubberR BritesR File Bands, Assorted, Bag Of 50	199-11-002-11-00-6399-30		63.90	PO	20220055
1790	OFFICE DEPOT, INC	V	193446188001	09/06/2021	6023411	09/16/2021	Issued	DuckR Brand Color Duct Tape Rolls, 1- 15/16 x 115 Yd, Rainbow Combo, Pack Of 6 Rolls	199-11-002-11-00-6399-30		167.45	PO	20220055
1790	OFFICE DEPOT, INC	V	194242551001	09/09/2021	6023411	09/16/2021	Issued	Office Depot Brand Classic Full-Strip Desktop Stapler, Black	199-34-999-99-00-6399-62		2.56	PO	20220130
1790	OFFICE DEPOT, INC	V	194242551001	09/09/2021	6023411	09/16/2021	Issued	Energizer Industrial AAA Alkaline Batteries, Pack Of 24	199-34-999-99-00-6399-62		6.48	PO	20220130
Check Number 6023411 Total:											560.82		
1790	OFFICE DEPOT, INC	V	190868978001	09/16/2021	6023538	09/23/2021	Issued	EXPOR Vis-A-VisR Wet-Erase Fine-Tip Markers, Blue, Box Of 12	199-11-102-11-00-6399-98		97.95	PO	20220625
1790	OFFICE DEPOT, INC	V	190868978001	09/16/2021	6023538	09/23/2021	Issued	EXPOR Vis--VisR Wet- Erase Fine-Tip Markers, Red, Box Of 12	199-11-102-11-00-6399-98		97.95	PO	20220625

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	190868978001	09/16/2021	6023538	09/23/2021	Issued	RealspaceR Quartz Wall Clock, 14, Black	199-11-102-11-00-6399-98		130.70	PO	20220625
1790	OFFICE DEPOT, INC	V	190868978001	09/16/2021	6023538	09/23/2021	Issued	Neenah Exact Index Premium Card Stock, Letter Paper Size, 110 Lb, 30 Recycled, FSCR Certified, White, Pack Of 250 Sheets	199-11-102-11-00-6399-98		73.50	PO	20220625
1790	OFFICE DEPOT, INC	V	190868997001	09/16/2021	6023538	09/23/2021	Issued	Smead Self-Adhesive Fasteners - 2 Size Capacity - Self-adhesive - 100 / Box - Brown - Steel	199-11-102-11-00-6399-98		112.45	PO	20220625
1790	OFFICE DEPOT, INC	V	192486870001	09/17/2021	6023538	09/23/2021	Issued	HighmarkR Compostable Sugarcane Paper Plates, 9, White, Pack Of 50	199-11-061-11-00-6399-98		42.54	PO	20220705
1790	OFFICE DEPOT, INC	V	193658386001	09/16/2021	6023538	09/23/2021	Issued	Notary Public Record Book	199-53-999-99-00-6399-00		16.69	PO	20220333
1790	OFFICE DEPOT, INC	V	193932925001	09/14/2021	6023538	09/23/2021	Issued	OxfordR Index Cards, Ruled, 3 x 5, White, Pack Of 100	199-11-061-11-00-6399-98		5.58	PO	20220408
1790	OFFICE DEPOT, INC	V	193932925001	09/14/2021	6023538	09/23/2021	Issued	USPS FOREVERR STAMPS, Coil of 100 Postage Stamps, Stamp Design May Vary	199-11-061-11-00-6399-98		550.00	PO	20220408
1790	OFFICE DEPOT, INC	V	193932925001	09/14/2021	6023538	09/23/2021	Issued	Office DepotR Brand Bleed Resistant Self-Stick Easel Pads, 25 x 30, 40 Sheets, 30 Recycled, White, Pack Of 2	199-11-061-11-00-6399-98		58.49	PO	20220408
1790	OFFICE DEPOT, INC	V	193932929001	09/14/2021	6023538	09/23/2021	Issued	Highland Economy Masking Tape - 60 yd Length x 1 Width - 4.4 mil Thickness - 3 Core - Rubber Backing - 9 / Pack - Tan	199-11-061-11-00-6399-98		28.79	PO	20220408
1790	OFFICE DEPOT, INC	V	194217425001	09/13/2021	6023538	09/23/2021	Issued	PNY USB 2.0 Flash Drives, 16GB, Pack Of 5, Assorted Colors	199-11-042-11-00-6399-98		91.38	PO	20220255

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	194217425001	09/13/2021	6023538	09/23/2021	Issued	AveryR Easy PeelR Address Labels With Sure FeedTM Technology, 5160, 1 x 2 5/8, White, Box Of 3,000	199-11-042-11-00-6399-98		24.84	PO	20220255
1790	OFFICE DEPOT, INC	V	194217425001	09/13/2021	6023538	09/23/2021	Issued	AveryR TrueBlockR Permanent File Folder Labels, 8366, 2/3 x 3 7/16, White, Pack Of 750	199-11-042-11-00-6399-98		106.77	PO	20220255
1790	OFFICE DEPOT, INC	V	194217426001	09/13/2021	6023538	09/23/2021	Issued	SmeadR Manila File Jackets, Reinforced Tab, 2rdquo Expansion, Legal Size, Box Of 50	199-11-042-11-00-6399-98		256.76	PO	20220255
1790	OFFICE DEPOT, INC	V	194219135001	09/13/2021	6023538	09/23/2021	Issued	AstrobrightsR Color Card Stock, 8 1/2 x 11, FSCR Certified, 65 Lb, Solar Yellow, Pack Of 250	199-11-104-11-00-6399-98		27.12	PO	20220298
1790	OFFICE DEPOT, INC	V	194219135001	09/13/2021	6023538	09/23/2021	Issued	ExactR Vellum Bristol Cover Stock, 8 1/2 x 11, 67 Lb, White, Pack Of 250 Sheets	199-11-104-11-00-6399-98		15.75	PO	20220298
1790	OFFICE DEPOT, INC	V	194219135001	09/13/2021	6023538	09/23/2021	Issued	Office DepotR Brand Insertable Dividers With Big Tabs, Buff, Assorted Colors, 8-Tab, Pack Of 4 Sets	199-11-104-11-00-6399-98		47.10	PO	20220298
1790	OFFICE DEPOT, INC	V	194220284001	09/13/2021	6023538	09/23/2021	Issued	XeroxR VitalityTM Pastel Multi-Use Paper, Letter Size 8 1/2 x 11, 20 Lb, FSCR Certified, 30 Recycled, Green, Ream Of 500 Sheets, Case Of 10 Reams	199-11-042-11-00-6399-24		79.99	PO	20220338
1790	OFFICE DEPOT, INC	V	194220284001	09/13/2021	6023538	09/23/2021	Issued	Office DepotR Brand 2- Pocket Paper Folders, Light Blue, Pack of 25	199-11-042-11-00-6399-98		5.06	PO	20220338
1790	OFFICE DEPOT, INC	V	194220284001	09/13/2021	6023538	09/23/2021	Issued	Office DepotR Brand 2- Pocket Paper Folders,	199-11-042-11-00-6399-98		5.11	PO	20220338

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	194220284001	09/13/2021	6023538	09/23/2021	Issued	Yellow, Pack Of 25	199-11-042-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	194220284001	09/13/2021	6023538	09/23/2021	Issued	Office DepotR Brand 2-Pocket Paper Folders, Green, Pack Of 25	199-11-042-11-00-6399-98		5.19	PO	20220338
1790	OFFICE DEPOT, INC	V	194220284001	09/13/2021	6023538	09/23/2021	Issued	Office DepotR Brand Double-Hole Manual Pencil Sharpener, Assorted Colors	199-11-042-11-00-6399-98		25.20	PO	20220338
1790	OFFICE DEPOT, INC	V	194220284001	09/13/2021	6023538	09/23/2021	Issued	BoiseR X-9R Multi-Use Copy Paper, Legal Size 8 1/2 x 14, 92 U.S. Brightness, 20 Lb, White, 500 Sheets Per Ream, Case Of 10 Reams	199-11-042-11-00-6399-98		88.99	PO	20220338
1790	OFFICE DEPOT, INC	V	194220286001	09/13/2021	6023538	09/23/2021	Issued	Partners Brand Resealable Polypropylene Bags, 6 x 9, Clear, Pack Of 1,000	199-11-042-11-00-6399-98		25.79	PO	20220338
1790	OFFICE DEPOT, INC	V	194225427001	09/14/2021	6023538	09/23/2021	Issued	Custom 2000 Plus signature stamp	199-23-062-99-00-6399-00		51.98	PO	20217829
1790	OFFICE DEPOT, INC	V	195110792001	09/15/2021	6023538	09/23/2021	Issued	Epson Ink Maintenance Tank - Inkjet	199-11-002-11-00-6399-19		45.00	PO	20220616
1790	OFFICE DEPOT, INC	V	195127322001	09/16/2021	6023538	09/23/2021	Issued	credit spoon 100 ct	199-23-062-99-00-6399-00		-5.09	AP	
1790	OFFICE DEPOT, INC	V	195127322001	09/16/2021	6023538	09/23/2021	Issued	credit coffee 11oz	199-23-062-99-00-6399-00		-6.05	AP	Invoice
1790	OFFICE DEPOT, INC	V	195127322001	09/16/2021	6023538	09/23/2021	Issued	credit spoon 100 ct	199-11-062-11-00-6399-98		-5.09	AP	Invoice
1790	OFFICE DEPOT, INC	V	195127322001	09/16/2021	6023538	09/23/2021	Issued	credit coffee 11oz	199-11-062-11-00-6399-98		-6.05	AP	Invoice
1790	OFFICE DEPOT, INC	V	195127322001	09/16/2021	6023538	09/23/2021	Issued	credit envelope	199-11-062-11-00-6399-98		-26.98	AP	Invoice
1790	OFFICE DEPOT, INC	V	195187766001	09/13/2021	6023538	09/23/2021	Issued	credit folders	199-11-062-11-00-6399-98		-9.54	AP	Invoice
1790	OFFICE DEPOT, INC	V	195187766001	09/13/2021	6023538	09/23/2021	Issued	credit paper, lemon	199-11-062-11-00-6399-98		-17.62	AP	Invoice
Check Number 6023538 Total:											2,040.25		
1790	OFFICE DEPOT, INC	V	190868978002	09/20/2021	6023678	09/30/2021	Issued	Office DepotR Brand Hanging Folders, 1/5	199-11-102-11-00-6399-98		65.56	PO	20220625

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	190868978002	09/20/2021	6023678	09/30/2021	Issued	Cut, Legal Size, 100 Recycled, Green, Pack Of 25	199-11-102-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	193658389001	09/21/2021	6023678	09/30/2021	Issued	Custom ECO Green Xstamper pre inked	199-53-999-99-00-6499-00		45.99	PO	20220333
1790	OFFICE DEPOT, INC	V	195253554001	09/20/2021	6023678	09/30/2021	Issued	Custom 2000 PLUSR Self-Inking Notary Stamp, P40, 13/16 x 2-3/16 Impression	199-11-061-11-00-6399-98		28.99	PO	20220657
1790	OFFICE DEPOT, INC	V	195372933001	09/23/2021	6023678	09/30/2021	Issued	USPS FOREVERR STAMPS, Coil of 100 Postage Stamps, Stamp Design May Vary	199-11-042-11-00-6399-98		275.00	PO	20220834
1790	OFFICE DEPOT, INC	V	195373218001	09/24/2021	6023678	09/30/2021	Issued	Custom 2000 PLUSR Self-Inking Date Stamp, 7/8 x 1- 11/16 Impression	199-41-750-99-00-6399-00		40.99	PO	20220840
1790	OFFICE DEPOT, INC	V	195373218001	09/24/2021	6023678	09/30/2021	Issued	Custom 2000 PLUSR Self-Inking Date Stamp, 1-1/8 x 1-1/8 Impression	199-41-750-99-00-6399-00		40.99	PO	20220840
1790	OFFICE DEPOT, INC	V	195373218001	09/24/2021	6023678	09/30/2021	Issued	Custom 2000 PLUSR Self-Inking Date Stamp, 1-1/8 x 1-1/8 Impression	199-41-750-99-00-6399-00		40.99	PO	20220840
1790	OFFICE DEPOT, INC	V	195373218001	09/24/2021	6023678	09/30/2021	Issued	Custom 2000 PLUSR Self-Inking Date Stamp, 1-1/8 x 1-1/8 Impression	199-41-750-99-00-6399-00		40.99	PO	20220840
1790	OFFICE DEPOT, INC	V	195373218001	09/24/2021	6023678	09/30/2021	Issued	Custom 2000 PLUSR Self-Inking Date Stamp, 1-1/8 x 1-1/8 Impression	199-41-750-99-00-6399-00		40.99	PO	20220840
1790	OFFICE DEPOT, INC	V	195373218001	09/24/2021	6023678	09/30/2021	Issued	Custom 2000 PLUSR Self-Inking Date Stamp, 1-1/8 x 1-1/8 Impression	199-41-750-99-00-6399-00		40.99	PO	20220840
1790	OFFICE DEPOT, INC	V	195709745001	09/21/2021	6023678	09/30/2021	Issued	HighmarkR Heavy-Duty Plastic Cutlery, Clear, Pack Of 192 Utensils	199-41-750-99-00-6399-00		8.65	PO	20220759
1790	OFFICE DEPOT, INC	V	200756041001	09/24/2021	6023678	09/30/2021	Issued	Office DepotR Brand Plastic Badge Holders, 2 1/2 x 3 1/4, Vertical,	199-41-750-99-00-6399-00		12.80	PO	20220931

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	200756041001	09/24/2021	6023678	09/30/2021	Issued	Pack Of 12	199-41-750-99-00-6399-00				
1790	OFFICE DEPOT, INC	V	200756041001	09/24/2021	6023678	09/30/2021	Issued	HP LaserJet 58A Black Toner Cartridge CF258A	199-41-750-99-00-6399-00		105.99	PO	20220931
1790	OFFICE DEPOT, INC	V	200756043001	09/24/2021	6023678	09/30/2021	Issued	MarcalR Luncheon Napkins, 11-3/8H x 10- 1/2W, 100 Recycled, Pack Of 400	199-41-750-99-00-6399-00		57.12	PO	20220931
1790	OFFICE DEPOT, INC	V	200756045001	09/24/2021	6023678	09/30/2021	Issued	Lexmark™ Unison™ B221000 Return- Program Black Toner Cartridge	199-41-750-99-00-6399-00		58.99	PO	20220931
Check Number 6023678 Total:											946.02		
1790	OFFICE DEPOT, INC	V	192981614001	09/02/2021	6023930	10/07/2021	Issued	VELCROR Brand Tape Combo Pack, 3/4 Dots, White, Case Of 200 Dots	199-11-107-11-00-6399-98		45.69	PO	20217762
1790	OFFICE DEPOT, INC	V	200463556001	09/28/2021	6023930	10/07/2021	Issued	Custom 2000 PLUSR Self-Inking Stamp, P45, 15/16 x 3-3/16 Impression	199-11-062-11-00-6399-98		27.99	PO	20220875
1790	OFFICE DEPOT, INC	V	200463556001	09/28/2021	6023930	10/07/2021	Issued	Custom 2000 PLUSR Self-Inking Stamp, P45, 15/16 x 3-3/16 Impression	199-11-062-11-00-6399-98		27.99	PO	20220875
1790	OFFICE DEPOT, INC	V	200755974001	09/24/2021	6023930	10/07/2021	Issued	ElmersR Glue Stick Classroom Pack, All- Purpose Clear, Box Of 30	199-11-002-11-00-6399-19		17.38	PO	20220900
1790	OFFICE DEPOT, INC	V	200755974001	09/24/2021	6023930	10/07/2021	Issued	Post-itR Notes Super Sticky Notes, 3 x 3, Rio de Janeiro Collection, Pack Of 24 Pads	199-11-002-11-00-6399-19		22.46	PO	20220900
1790	OFFICE DEPOT, INC	V	200755974001	09/24/2021	6023930	10/07/2021	Issued	Office Depot Cleaning Dusters Canned Air, 10 Oz., Pack of 3	199-11-002-11-00-6399-19		20.79	PO	20220900
1790	OFFICE DEPOT, INC	V	200755974002	10/01/2021	6023930	10/07/2021	Issued	RubbermaidR Durable Rectangular LLDPE Wastebasket, 10.25 Gallons, 20H x 15-1/2W	199-11-002-11-00-6399-19		19.99	PO	20220900

Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	200755974002	10/01/2021	6023930	10/07/2021	Issued	x 11D, Black	199-11-002-11-00-6399-19				
1790	OFFICE DEPOT, INC	V	200755975001	09/24/2021	6023930	10/07/2021	Issued	ScotchR Adhesive Dot Roller, Clear, 1/3 x 588	199-11-002-11-00-6399-19		22.38	PO	20220900
1790	OFFICE DEPOT, INC	V	200756044001	09/27/2021	6023930	10/07/2021	Issued	DixieR Heavyweight Plastic Forks, Clear, Pack Of 1,000 Forks	199-41-750-99-00-6399-00		85.78	PO	20220931
1790	OFFICE DEPOT, INC	V	200756044001	09/27/2021	6023930	10/07/2021	Issued	DixieR Heavyweight Plastic Teaspoons, 6, Crystal Clear, Pack Of 1,000 Spoons	199-41-750-99-00-6399-00		85.78	PO	20220931
1790	OFFICE DEPOT, INC	V	201047674001	09/29/2021	6023930	10/07/2021	Issued	Neenah Exact Index Premium Card Stock, Letter Paper Size, 110 Lb, 30 Recycled, FSCR Certified, White, Pack Of 250 Sheets	199-00-000-00-00-1310-00		367.50	PO	20221036
1790	OFFICE DEPOT, INC	V	201531196001	09/30/2021	6023930	10/07/2021	Issued	Seventh GenerationTM Free amp Clear Baby Wipes, Unscented, Pack Of 256	199-11-061-11-00-6399-98		19.99	PO	20221109
1790	OFFICE DEPOT, INC	V	201531199001	09/30/2021	6023930	10/07/2021	Issued	Office DepotR Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled, Green, Pack Of 25	199-11-061-11-00-6399-98		28.62	PO	20221109
1790	OFFICE DEPOT, INC	V	201531200001	09/30/2021	6023930	10/07/2021	Issued	uni-ballR Signo Gel 207TM Retractable Gel Pens, Medium Point, 0.7 mm, Clear Barrel, Black Ink, Pack Of 4 Pens	199-11-061-11-00-6399-98		6.49	PO	20221109
1790	OFFICE DEPOT, INC	V	201531745001	09/30/2021	6023930	10/07/2021	Issued	SmeadR Expanding File Pockets, 5 1/4 Expansion, 9 1/2 x 11 3/4, 30 Recycled, Redrope, Pack Of 10	199-41-750-99-00-6399-00		53.38	PO	20221118
1790	OFFICE DEPOT, INC	V	201533089001	09/30/2021	6023930	10/07/2021	Issued	PilotR FriXion Clicker Erasable Gel Pens, Extra Fine Point, 0.5 mm, Assorted Barrels, Assorted Ink Colors,	199-11-106-11-00-6399-98		16.09	PO	20221139



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	201533089001	09/30/2021	6023930	10/07/2021	Issued	Pack Of 7	199-11-106-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	201533089001	09/30/2021	6023930	10/07/2021	Issued	Office DepotR Brand Pen-Style Staple Remover	211-11-106-30-00-6399-00	2022	7.80	PO	20221139
1790	OFFICE DEPOT, INC	V	201533089001	09/30/2021	6023930	10/07/2021	Issued	Office DepotR Brand Premium Full-Strip Stapler Combo With Staples And Remover, Black	211-11-106-30-00-6399-00	2022	25.58	PO	20221139
1790	OFFICE DEPOT, INC	V	201533089001	09/30/2021	6023930	10/07/2021	Issued	ScotchR Desk Tape Dispenser, 100 Recycled, Black	211-11-106-30-00-6399-00	2022	9.50	PO	20221139
1790	OFFICE DEPOT, INC	V	201533089001	09/30/2021	6023930	10/07/2021	Issued	Office DepotR Brand Dry-Erase Magnetic Eraser	211-11-106-30-00-6399-00	2022	5.45	PO	20221139
1790	OFFICE DEPOT, INC	V	201533089001	09/30/2021	6023930	10/07/2021	Issued	Post-itR Notes Flags With 2 Arrow Flag Pads, Assorted Colors, 85 Flags Per Dispenser, Pack Of 8 Pads	211-11-106-30-00-6399-00	2022	15.50	PO	20221139
1790	OFFICE DEPOT, INC	V	201533089001	09/30/2021	6023930	10/07/2021	Issued	Office DepotR Brand Color Fastener File Folders, 8 1/2 x 11, Letter, Yellow, Box of 50	211-11-106-30-00-6399-00	2022	158.97	PO	20221139
1790	OFFICE DEPOT, INC	V	201533094001	09/30/2021	6023930	10/07/2021	Issued	Sparco Dry-Erase Lap Whiteboards, 11 x 8, Plastic Frame With White Finish, Case Of 24	211-11-106-30-00-6399-00	2022	56.79	PO	20221139
1790	OFFICE DEPOT, INC	V	201915826001	09/28/2021	6023930	10/07/2021	Issued	RealspaceR SOHO 30W Lateral 2-Drawer File Cabinet, Metal, Putty	199-11-002-11-00-6399-98		299.99	PO	20220991
1790	OFFICE DEPOT, INC	V	201915826001	09/28/2021	6023930	10/07/2021	Issued	Sparco Vinyl-Coated Gem Clips, No. 1, Assorted Colors, Box Of 500 Clips	199-11-002-11-00-6399-98		5.99	PO	20220991
1790	OFFICE DEPOT, INC	V	201915826001	09/28/2021	6023930	10/07/2021	Issued	AveryR AllstateR-Style 20 Recycled Collated Legal Exhibit Dividers,	199-11-002-11-00-6399-98		18.54	PO	20220991

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	201915826001	09/28/2021	6023930	10/07/2021	Issued	8 1/2 x 11, White Dividers/White Tabs, AndashZ, Pack Of 26	199-11-002-11-00-6399-98					
1790	OFFICE DEPOT, INC	V	202735951001	10/01/2021	6023930	10/07/2021	Issued	1"- 3 Ring Binder-White	199-00-000-00-00-1310-00		74.50	PO	20221169	
											Check Number 6023930 Total:	1,546.91		
1790	OFFICE DEPOT, INC	V	200052319001	10/06/2021	6024054	10/14/2021	Issued	Moon Products Big Dipper Jumbo Pencil, 2 Lead, Red Barrel, Pack Of 12	211-11-106-30-00-6399-00	2022	8.19	PO	20221375	
1790	OFFICE DEPOT, INC	V	200052324001	10/06/2021	6024054	10/14/2021	Issued	Office DepotR Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Assorted Colors, Box Of 100	211-11-106-30-00-6399-00	2022	41.70	PO	20221375	
1790	OFFICE DEPOT, INC	V	200384013001	09/28/2021	6024054	10/14/2021	Issued	Clover Imaging Group - Extended Yield - black - compatible - toner cartridge - for HP LaserJet Pro 400 M401a, 400 M401d, 400 M401dn, 400 M401dne, 400 M401dw, 400 M401n	199-11-102-99-00-6399-TO		159.98	PO	20221031	
1790	OFFICE DEPOT, INC	V	200384015001	09/28/2021	6024054	10/14/2021	Issued	HP 414A Magenta Toner Cartridge W2023A	199-11-102-99-00-6399-TO		109.99	PO	20221031	
1790	OFFICE DEPOT, INC	V	200384018003	09/28/2021	6024054	10/14/2021	Issued	HP 410A Cyan/Magenta/Yellow Toner Cartridges CF251AM, Pack Of 3 Cartridges	199-11-102-99-00-6399-TO		327.89	PO	20221031	
1790	OFFICE DEPOT, INC	V	200531085001	09/24/2021	6024054	10/14/2021	Issued	CloroxR Disinfecting Wipes, 7 x 8, Fresh Scent, 75 Wipes Per Tub, Box Of 6 Tubs	199-11-002-22-00-6399-75		39.39	PO	20220260	
1790	OFFICE DEPOT, INC	V	200531085001	09/24/2021	6024054	10/14/2021	Issued	Office DepotR Brand 10 Security Envelopes, Clean Seal, White, Box	199-11-002-22-00-6399-75		28.59	PO	20220260	

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	200531085001	09/24/2021	6024054	10/14/2021	Issued	Of 250	199-11-002-22-00-6399-75				
1790	OFFICE DEPOT, INC	V	200531085001	09/24/2021	6024054	10/14/2021	Issued	PrangR Ready-To-Use Tempera Paint, 16 Oz., Assorted Colors, Pack Of 12	199-11-002-22-00-6399-75		49.19	PO	20220260
1790	OFFICE DEPOT, INC	V	200531085001	09/24/2021	6024054	10/14/2021	Issued	ScotchR Heavy-Duty Shipping Packing Tape, 1-7/8 x 54.6 Yd., Clear, Pack Of 6 Rolls	199-11-002-22-00-6399-75		38.59	PO	20220260
1790	OFFICE DEPOT, INC	V	200531085001	09/24/2021	6024054	10/14/2021	Issued	DuckR Duct Tape, 1.88 x 55 Yd., Silver, Pack Of 3 Rolls	199-11-002-22-00-6399-75		40.18	PO	20220260
1790	OFFICE DEPOT, INC	V	200531085001	09/24/2021	6024054	10/14/2021	Issued	BoiseR X-9R Multi-Use Copy Paper, Letter Size 8 1/2 x 11, 92 U.S. Brightness, 20 Lb, White, 500 Sheets Per Ream, Case Of 10 Reams	199-11-002-22-00-6399-75		75.99	PO	20220260
1790	OFFICE DEPOT, INC	V	200531086001	09/24/2021	6024054	10/14/2021	Issued	JAM PaperR Plastic Stapler, 2-1/2H x 1- 1/8W x 6D, Blue	199-11-002-22-00-6399-75		27.98	PO	20220260
1790	OFFICE DEPOT, INC	V	200531087001	09/23/2021	6024054	10/14/2021	Issued	Amscan Plastic Jumbo Table Roll, 40 x 250, Sunshine Yellow	199-11-002-22-00-6399-75		34.49	PO	20220260
1790	OFFICE DEPOT, INC	V	200531087001	09/23/2021	6024054	10/14/2021	Issued	Amscan Plastic Jumbo Table Roll, 40 x 250, Royal Blue	199-11-002-22-00-6399-75		34.49	PO	20220260
1790	OFFICE DEPOT, INC	V	200531089001	09/24/2021	6024054	10/14/2021	Issued	HP 78A CE278D Black Original LaserJet Toner Cartridges, 2 Pack	199-11-002-22-00-6399-75		317.78	PO	20220260
1790	OFFICE DEPOT, INC	V	200531090001	09/24/2021	6024054	10/14/2021	Issued	Elite Image™ Remanufactured Black Toner Cartridge Replacement For BrotherR TN820	199-11-002-22-00-6399-75		121.58	PO	20220260
1790	OFFICE DEPOT, INC	V	201916046001	09/28/2021	6024054	10/14/2021	Issued	Office DepotR Brand Standard-Duty Corrugated Storage Boxes, Letter/Legal	199-11-107-11-00-6399-98		30.49	PO	20221007

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	201916046001	09/28/2021	6024054	10/14/2021	Issued	Size, 15 x 12 x 10, 60 Recycled, White/Red, Case Of 10	199-11-107-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	201916046001	09/28/2021	6024054	10/14/2021	Issued	Office DepotR Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila, Pack Of 100 Folders	199-11-107-11-00-6399-98		19.17	PO	20221007
1790	OFFICE DEPOT, INC	V	201916046001	09/28/2021	6024054	10/14/2021	Issued	PaconR Sentence Strips, 3 x 24, White Tagboard, Pack Of 100	199-11-107-11-00-6399-98		40.05	PO	20221007
1790	OFFICE DEPOT, INC	V	201916046001	09/28/2021	6024054	10/14/2021	Issued	RealspaceR Quartz Wall Clock, 14, Black	199-11-107-11-00-6399-98		52.28	PO	20221007
1790	OFFICE DEPOT, INC	V	202524353001	10/04/2021	6024054	10/14/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8-1/2 x 11, 20 Lb, 30 Recycled, Yellow, Ream Of 500 Sheets	199-11-041-11-00-6399-98		12.14	PO	20221229
1790	OFFICE DEPOT, INC	V	202524353001	10/04/2021	6024054	10/14/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8-1/2 x 11, 20 Lb, 30 Recycled, Green, Ream Of 500 Sheets	199-11-041-11-00-6399-98		12.12	PO	20221229
1790	OFFICE DEPOT, INC	V	202524353001	10/04/2021	6024054	10/14/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Lilac, Ream Of 500 Sheets	199-11-041-11-00-6399-98		12.12	PO	20221229
1790	OFFICE DEPOT, INC	V	202524488001	10/04/2021	6024054	10/14/2021	Issued	Office DepotR Brand OD26A Remanufactured Black Toner Cartridge Replacement For HP 26A	199-12-041-99-00-6399-00		203.98	PO	20221236
1790	OFFICE DEPOT, INC	V	202524536001	10/06/2021	6024054	10/14/2021	Issued	GBC Roll Laminating Film, 25" x 6,000", Clear, 3000004EZ, Pack Of 2	199-12-042-99-00-6399-00		144.78	PO	20221237

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	202524691001	10/04/2021	6024054	10/14/2021	Issued	EXPOR Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 8	199-11-041-11-00-6399-32		29.98	PO	20221241
1790	OFFICE DEPOT, INC	V	202524691001	10/04/2021	6024054	10/14/2021	Issued	EXPOR Magnetic Dry Erase Markers With Eraser, Fine Tip, Assorted Ink Colors, Pack Of 8	199-11-041-11-00-6399-32		15.29	PO	20221241
1790	OFFICE DEPOT, INC	V	202524691001	10/04/2021	6024054	10/14/2021	Issued	SharpieR Metallic Markers, Silver, Pack Of 4 Markers	199-11-041-11-00-6399-32		7.99	PO	20221241
1790	OFFICE DEPOT, INC	V	202524691001	10/04/2021	6024054	10/14/2021	Issued	HighmarkR Disinfectant Wipes, Container Of 75 Wipes	199-11-041-11-00-6399-32		10.98	PO	20221241
1790	OFFICE DEPOT, INC	V	202524691001	10/04/2021	6024054	10/14/2021	Issued	AstrobrightsR Color Paper, 8.5 x 11, 24 lb., Happy 5-Color Assortment, 500/Ream	199-11-041-11-00-6399-32		23.72	PO	20221241
1790	OFFICE DEPOT, INC	V	202524691001	10/04/2021	6024054	10/14/2021	Issued	CommandTM Small Clear Wire Hooks, Damage-Free, Clear, Pack of 9 Hooks, 6 Pairs of Strips	199-11-041-11-00-6399-32		13.89	PO	20221241
1790	OFFICE DEPOT, INC	V	202524691001	10/04/2021	6024054	10/14/2021	Issued	ScotchBlue Original Multi-Surface Painters Tape, 3 Core, 1 x 60 Yd.	199-11-041-11-00-6399-32		13.78	PO	20221241
1790	OFFICE DEPOT, INC	V	202524691001	10/04/2021	6024054	10/14/2021	Issued	Office DepotR Brand Poster Board, 22 x 28, Assorted Colors, Pack Of 5	199-11-041-11-00-6399-32		8.19	PO	20221241
1790	OFFICE DEPOT, INC	V	202524692001	10/04/2021	6024054	10/14/2021	Issued	Norazza TD140 Monopod - 15.79 to 52.17 Height - 3.3 lb Load Capacity	199-11-041-11-00-6399-32		20.59	PO	20221241
1790	OFFICE DEPOT, INC	V	202524693001	10/06/2021	6024054	10/14/2021	Issued	Star Tech.com USB 3.0 Multi Media Flash Memory Card Reader	199-11-041-11-00-6399-32		47.99	PO	20221241
1790	OFFICE DEPOT, INC	V	202524700001	10/05/2021	6024054	10/14/2021	Issued	Office DepotR Brand EverBindTM View 3-Ring Binder, 1 1/2 D-	199-11-041-11-00-6399-32		10.59	PO	20221241

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	202524700001	10/05/2021	6024054	10/14/2021	Issued	Rings, Pink	199-11-041-11-00-6399-32				
1790	OFFICE DEPOT, INC	V	202524701001	10/02/2021	6024054	10/14/2021	Issued	Post-itR 1 x 1 1/2 Durable Index Tabs, Assorted, 6 Tabs Per Pad, Pack Of 6 Pads	199-11-041-11-00-6399-32		6.49	PO	20221241
1790	OFFICE DEPOT, INC	V	203114799001	10/07/2021	6024054	10/14/2021	Issued	Custom ECO-GREEN XstamperR Pre-Inked Notary Stamp, N18, 64 Recycled, 7/8 x 2-3/4 Impression	199-53-999-99-00-6399-00		45.99	PO	20221266
1790	OFFICE DEPOT, INC	V	203114800001	10/05/2021	6024054	10/14/2021	Issued	DomeR Notary Public Record Book	199-53-999-99-00-6399-00		16.69	PO	20221266
1790	OFFICE DEPOT, INC	V	203115091001	10/05/2021	6024054	10/14/2021	Issued	USPS FOREVERR STAMPS, Coil of 100 Postage Stamps, Stamp Design May Vary	199-11-104-11-00-6399-98		165.00	PO	20221275
1790	OFFICE DEPOT, INC	V	203759799001	10/08/2021	6024054	10/14/2021	Issued	LogitechR M325 Wireless Mouse, Blue	199-21-999-99-00-6399-FA		17.99	PO	20221449
1790	OFFICE DEPOT, INC	V	203848839001	10/05/2021	6024054	10/14/2021	Issued	AveryR Easy PeelR Address Labels With Sure FeedTM Technology, 5160, 1 x 2 5/8, White, Box Of 3,000	199-11-107-11-00-6399-98		49.68	PO	20221319
1790	OFFICE DEPOT, INC	V	203848887001	10/05/2021	6024054	10/14/2021	Issued	AstrobrightsR Color Card Stock, 8 1/2 x 11, FSCR Certified, 65 Lb, Cosmic Orange, Pack Of 250	199-11-107-11-00-6399-98		9.04	PO	20221318
1790	OFFICE DEPOT, INC	V	203848887001	10/05/2021	6024054	10/14/2021	Issued	AstrobrightsR Color Card Stock, 8 1/2 x 11, FSCR Certified, 65 Lb, Terra GreenTM, Pack Of 250 Sheets	199-11-107-11-00-6399-98		9.04	PO	20221318
1790	OFFICE DEPOT, INC	V	204291933001	10/09/2021	6024054	10/14/2021	Issued	LorellR Personal Dry-Erase Whiteboards, 11 x 8 1/2, Plastic Frame With White Finish, Pack Of 6	199-11-042-11-00-6399-98		37.39	PO	20221518

Check Number 6024054 Total: 2,543.43

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	189633060001	08/27/2021	6024288	10/21/2021	Issued	SharpieR Chisel-Tip Permanent Markers, Blue, Pack Of 12	199-00-000-00-00-1411-00		82.45	PO	20217639
1790	OFFICE DEPOT, INC	V	189633060001	08/27/2021	6024288	10/21/2021	Issued	SharpieR Permanent Ultra-Fine Point Marker, Green	199-00-000-00-00-1411-00		155.40	PO	20217639
1790	OFFICE DEPOT, INC	V	189633061001	08/27/2021	6024288	10/21/2021	Issued	SharpieR Permanent Marker, Chisel Tip, Green Ink	199-00-000-00-00-1411-00		101.97	PO	20217639
1790	OFFICE DEPOT, INC	V	189633083001	08/27/2021	6024288	10/21/2021	Issued	Office DepotR Brand Chisel-Tip Highlighter, 100 Recycled Plastic, Fluorescent Orange, Pack Of 12	199-00-000-00-00-1411-00		35.45	PO	20217639
1790	OFFICE DEPOT, INC	V	189633083001	08/27/2021	6024288	10/21/2021	Issued	Office DepotR Brand Chisel-Tip Highlighter, 100 Recycled Plastic, Fluorescent Blue, Pack Of 12	199-00-000-00-00-1411-00		35.45	PO	20217639
1790	OFFICE DEPOT, INC	V	189633083001	08/27/2021	6024288	10/21/2021	Issued	Office DepotR Brand Chisel-Tip Highlighter, 100 Recycled Plastic, Green, Pack Of 12	199-00-000-00-00-1411-00		35.45	PO	20217639
1790	OFFICE DEPOT, INC	V	189633083001	08/27/2021	6024288	10/21/2021	Issued	EXPOR Low-Odor Dry-Erase Markers, Fine Point, Red, Pack Of 12	199-00-000-00-00-1411-00		114.20	PO	20217639
1790	OFFICE DEPOT, INC	V	189633083001	08/27/2021	6024288	10/21/2021	Issued	EXPOR Dry-Erase Soft-Pile Eraser	199-00-000-00-00-1411-00		230.00	PO	20217639
1790	OFFICE DEPOT, INC	V	189633083001	08/27/2021	6024288	10/21/2021	Issued	Office DepotR Brand Durable View 3-Ring Binder, 3 Slant Rings, 49 Recycled, Black	199-00-000-00-00-1411-00		34.70	PO	20217639
1790	OFFICE DEPOT, INC	V	189633083001	08/27/2021	6024288	10/21/2021	Issued	Just BasicsR Economy Nonview 3-Ring Binder, 1 Round Rings, 41 Recycled, Black	199-00-000-00-00-1411-00		30.80	PO	20217639
1790	OFFICE DEPOT, INC	V	189633083001	08/27/2021	6024288	10/21/2021	Issued	Office DepotR Brand Durable View 3-Ring Binder, 3 Round Rings, 49 Recycled, White	199-00-000-00-00-1411-00		42.90	PO	20217639

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	189633083001	08/27/2021	6024288	10/21/2021	Issued	Office DepotR Brand Durable View 3-Ring Binder, 2 Round Rings, 49 Recycled, White	199-00-000-00-00-1411-00		72.00	PO	20217639
1790	OFFICE DEPOT, INC	V	189633092001	08/27/2021	6024288	10/21/2021	Issued	Office DepotR Brand Chisel-Tip Highlighters, 100 Recycled, Fluorescent Yellow, Pack Of 12	199-00-000-00-00-1411-00		10.35	PO	20217639
1790	OFFICE DEPOT, INC	V	191950239001	09/03/2021	6024288	10/21/2021	Issued	LorellR SOHO Bonded Leather High-Back Executive Chair, Black	199-11-999-22-00-6399-00		144.99	PO	20217831
1790	OFFICE DEPOT, INC	V	192512677001	08/31/2021	6024288	10/21/2021	Issued	EXPO Low-Odor Dry-Erase Markers, Fine Point, Blue, Pack Of 12	199-00-000-00-00-1411-00		236.40	PO	20217644
1790	OFFICE DEPOT, INC	V	195372933002	10/15/2021	6024288	10/21/2021	Issued	Office DepotR Brand Pressboard Classification Folders With Fasteners, Letter Size 8-1/2 x 11, 1-3/4 Expansion, 100 Recycled, Blue, Box Of 10	199-11-042-11-00-6399-98		224.95	PO	20220834
1790	OFFICE DEPOT, INC	V	195710258001	09/21/2021	6024288	10/21/2021	Issued	Nestl Coffee-mate Powdered Creamer Canister, Original, 22 Oz	199-41-750-99-00-6399-00		32.88	PO	20220778
1790	OFFICE DEPOT, INC	V	201916207001	09/29/2021	6024288	10/21/2021	Issued	FellowesR Gel Wrist Rest/Mouse Pad, Fabric, Black	199-41-750-99-00-6399-00		35.98	PO	20221009
Check Number 6024288 Total:											1,656.32		
1790	OFFICE DEPOT, INC	V	202150755001	10/07/2021	6024344	10/21/2021	Issued	Office DepotR Brand Standard Weight Sheet Protectors, 8-1/2 x 11, Clear, Non-Glare, Box Of 100	199-11-002-22-00-6399-77		35.60	PO	20220250
1790	OFFICE DEPOT, INC	V	202150755001	10/07/2021	6024344	10/21/2021	Issued	Global HardlinesR Measuring Tape, 12, Black/Yellow	199-11-002-22-00-6399-77		9.27	PO	20220250
1790	OFFICE DEPOT, INC	V	202150755001	10/07/2021	6024344	10/21/2021	Issued	Scotch-BriteTM Angled	199-11-002-22-00-6399-77		51.98	PO	20220250



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	202150755001	10/07/2021	6024344	10/21/2021	Issued	Broom	199-11-002-22-00-6399-77				
1790	OFFICE DEPOT, INC	V	202150755001	10/07/2021	6024344	10/21/2021	Issued	NeenahR Bright White Premium Card Stock, Letter Size, 65 Lb, White, Pack Of 250 Sheets	199-11-002-22-00-6399-77		9.90	PO	20220250
1790	OFFICE DEPOT, INC	V	202150755001	10/07/2021	6024344	10/21/2021	Issued	NeenahR Bright White Premium Card Stock, Letter Size, 65 Lb, White, Pack Of 250 Sheets	199-11-002-22-00-6399-77		9.90	PO	20220250
1790	OFFICE DEPOT, INC	V	202150755001	10/07/2021	6024344	10/21/2021	Issued	Office DepotR Brand Premium Plus Photo Paper, Semi-Gloss, Letter Size 8 1/2 x 11, 10.5 Mil, Pack Of 50 Sheets	199-11-002-22-00-6399-77		33.69	PO	20220250
1790	OFFICE DEPOT, INC	V	202150755001	10/07/2021	6024344	10/21/2021	Issued	PaconR PeacockR Coated Poster Board, 22 x 28, White, Carton Of 25	199-11-002-22-00-6399-77		35.13	PO	20220250
1790	OFFICE DEPOT, INC	V	202150755001	10/07/2021	6024344	10/21/2021	Issued	Post-itR Notes Super Sticky Dry-Erase Tabletop Easel Pad, 20 x 23, Pad Of 20 Sheets	199-11-002-22-00-6399-77		38.49	PO	20220250
1790	OFFICE DEPOT, INC	V	202150755001	10/07/2021	6024344	10/21/2021	Issued	ElmersR Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30	199-11-002-22-00-6399-77		34.76	PO	20220250
1790	OFFICE DEPOT, INC	V	202150755001	10/07/2021	6024344	10/21/2021	Issued	CrayolaR Standard Crayons With Built-In Sharpener, Assorted Colors, Box Of 64 Crayons	199-11-002-22-00-6399-77		55.90	PO	20220250
1790	OFFICE DEPOT, INC	V	202150761001	10/07/2021	6024344	10/21/2021	Issued	Stanley BostitchR Calypso Magnetic Staple Remover, Black	199-11-002-22-00-6399-77		12.57	PO	20220250
1790	OFFICE DEPOT, INC	V	202150761001	10/07/2021	6024344	10/21/2021	Issued	Creativity Street Camel Hair Paint Brushes - 72 Brushes - Aluminum	199-11-002-22-00-6399-77		38.89	PO	20220250

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	202150761001	10/07/2021	6024344	10/21/2021	Issued	Ferrule	199-11-002-22-00-6399-77				
1790	OFFICE DEPOT, INC	V	202150761001	10/07/2021	6024344	10/21/2021	Issued	Unger Nifty Nabber Pro 36 All-purpose Grabber - 36 Reach - Ergonomic Handle - Steel, Rubber, Plastic - Green - 1 Each	199-11-002-22-00-6399-77		39.99	PO	20220250
1790	OFFICE DEPOT, INC	V	202150764001	10/07/2021	6024344	10/21/2021	Issued	BoardwalkR Metal Dust Pan, Black	199-11-002-22-00-6399-77		13.98	PO	20220250
Check Number 6024344 Total:											420.05		
1790	OFFICE DEPOT, INC	V	192981613001	09/03/2021	6024395	10/28/2021	Issued	XeroxR VitalityTM Multi-Use Printer Paper, Legal Size 8 1/2 x 14, 20 Lb, FSCR Certified, Ream Of 500 Sheets	199-11-107-11-00-6399-98		42.58	PO	20217762
1790	OFFICE DEPOT, INC	V	192981613001	09/03/2021	6024395	10/28/2021	Issued	NeenahR Bright White Premium Card Stock, Letter Size, 65 Lb, White, Pack Of 250 Sheets	199-11-107-11-00-6399-98		29.70	PO	20217762
1790	OFFICE DEPOT, INC	V	192981613001	09/03/2021	6024395	10/28/2021	Issued	VELCROR Brand STICKY BACKR Tape Roll, 3/4 x 15, Black	199-11-107-11-00-6399-98		30.99	PO	20217762
1790	OFFICE DEPOT, INC	V	192981613001	09/03/2021	6024395	10/28/2021	Issued	Neenah AstrobrightsR Bright Color Paper, Letter Size 8 1/2 x 11, 24 Lb, 30 Recycled, FSCR Certified, Gamma Green, Ream Of 500 Sheets	199-11-107-11-00-6399-98		17.70	PO	20217762
1790	OFFICE DEPOT, INC	V	192981613001	09/03/2021	6024395	10/28/2021	Issued	Neenah AstrobrightsR Bright Color Paper, Letter Size 8 1/2 x 11, 24 Lb, FSCR Certified, Pulsar Pink, Ream Of 500 Sheets	199-11-107-11-00-6399-98		17.62	PO	20217762
1790	OFFICE DEPOT, INC	V	192981613001	09/03/2021	6024395	10/28/2021	Issued	Neenah AstrobrightsR Bright Color Paper, Letter Size 8 1/2 x 11, 24 Lb, 30 Recycled,	199-11-107-11-00-6399-98		17.70	PO	20217762

Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	192981613001	09/03/2021	6024395	10/28/2021	Issued	FSCR Certified, Lunar Blue, Ream Of 500 Sheets	199-11-107-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	192981613001	09/03/2021	6024395	10/28/2021	Issued	AstrobrightsR Color Paper, 8.5 x 11, FSCR Certified, 24 lb., Re-Entry Red, 500/Ream	199-11-107-11-00-6399-98		17.70	PO	20217762
1790	OFFICE DEPOT, INC	V	192981613001	09/03/2021	6024395	10/28/2021	Issued	AstrobrightsR Color Paper, 8 1/2 x 11, 24 lb., FSCR Certified, Cosmic Orange, Ream Of 500 Sheets	199-11-107-11-00-6399-98		17.70	PO	20217762
1790	OFFICE DEPOT, INC	V	192981613001	09/03/2021	6024395	10/28/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Salmon, Ream Of 500 Sheets	199-11-107-11-00-6399-98		12.12	PO	20217762
1790	OFFICE DEPOT, INC	V	192981613001	09/03/2021	6024395	10/28/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Lilac, Ream Of 500 Sheets	199-11-107-11-00-6399-98		12.12	PO	20217762
1790	OFFICE DEPOT, INC	V	192981613001	09/03/2021	6024395	10/28/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8-1/2 x 11, 20 Lb, 30 Recycled, Pink, Ream Of 500 Sheets	199-11-107-11-00-6399-98		18.18	PO	20217762
1790	OFFICE DEPOT, INC	V	192981613001	09/03/2021	6024395	10/28/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8-1/2 x 11, 20 Lb, 30 Recycled, Green, Ream Of 500 Sheets	199-11-107-11-00-6399-98		18.18	PO	20217762
1790	OFFICE DEPOT, INC	V	192981613001	09/03/2021	6024395	10/28/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8-1/2 x 11, 20 Lb, 30 Recycled, Blue,	199-11-107-11-00-6399-98		18.18	PO	20217762

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	192981613001	09/03/2021	6024395	10/28/2021	Issued	Ream Of 500 Sheets	199-11-107-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	192981613001	09/03/2021	6024395	10/28/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8-1/2 x 11, 20 Lb, 30 Recycled, Yellow, Ream Of 500 Sheets	199-11-107-11-00-6399-98		18.21	PO	20217762
1790	OFFICE DEPOT, INC	V	192981613001	09/03/2021	6024395	10/28/2021	Issued	Office DepotR Brand Insertable Dividers With Big Tabs, Buff, Assorted Colors, 8-Tab, Pack Of 4 Sets	199-11-107-11-00-6399-98		31.40	PO	20217762
1790	OFFICE DEPOT, INC	V	192981613001	09/03/2021	6024395	10/28/2021	Issued	Office DepotR Brand Double-Pocket Insertable Plastic Divider, 8-Tab, 9 x 11, Assorted Colors	199-11-107-11-00-6399-98		81.50	PO	20217762
1790	OFFICE DEPOT, INC	V	192981613001	09/03/2021	6024395	10/28/2021	Issued	ScotchR 665 Permanent Double-Sided Tape, 1/2 x 250, Clear, Pack Of 3 Rolls	199-11-107-11-00-6399-98		7.99	PO	20217762
1790	OFFICE DEPOT, INC	V	192981613001	09/03/2021	6024395	10/28/2021	Issued	SmeadR Color File Folders, Letter Size, 1/3 Cut, Purple, Box Of 100	199-11-107-11-00-6399-98		13.01	PO	20217762
1790	OFFICE DEPOT, INC	V	192981613002	09/17/2021	6024395	10/28/2021	Issued	AstrobrightsR Color Paper, 8 1/12 x 11, 24 lb., FSCR Certified, Solar Yellow, Ream Of 500	199-11-107-11-00-6399-98		17.70	PO	20217762
1790	OFFICE DEPOT, INC	V	201916226001	09/28/2021	6024395	10/28/2021	Issued	HighmarkR Napkins, 11-1/2 x 12-1/2, 100 Recycled, White, Pack Of 400	199-11-002-11-00-6399-98		26.45	PO	20221011
1790	OFFICE DEPOT, INC	V	201916226001	09/28/2021	6024395	10/28/2021	Issued	EXPOR Dry-Erase Surface Cleaner, 1 Gallon Bottle	199-11-002-11-00-6399-98		39.79	PO	20221011
1790	OFFICE DEPOT, INC	V	201916226001	09/28/2021	6024395	10/28/2021	Issued	EXPOR White Board Cleaner, 8 Oz.	199-11-002-11-00-6399-98		28.50	PO	20221011
1790	OFFICE DEPOT, INC	V	201916226001	09/28/2021	6024395	10/28/2021	Issued	Office DepotR Brand Durable View 3-Ring	199-11-002-11-00-6399-98		22.76	PO	20221011

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	201916226001	09/28/2021	6024395	10/28/2021	Issued	Binder, 1/2 Round Rings, 49 Recycled, White	199-11-002-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	204730149001	10/20/2021	6024395	10/28/2021	Issued	House of Doolittle Scenic 3-month Wall Calendar - Julian Dates - 1.2 Year - December 2021 till January 2023 - 3 Month Single Page Layout - 12 1/4 x 27 Sheet Size - 1.75 x 1.13 Block - Wire Bound - White - Paper - Full-Color Scenic Photos - 1 Each	199-41-750-99-00-6399-00		23.69	PO	20221783
1790	OFFICE DEPOT, INC	V	204730149001	10/20/2021	6024395	10/28/2021	Issued	HP Q1404B Designjet Wide Format Roll, 24 x 150, 26 Lb	199-41-750-99-00-6399-00		41.49	PO	20221783
1790	OFFICE DEPOT, INC	V	204730161001	10/20/2021	6024395	10/28/2021	Issued	X-ACTOR PowerhouseR Electric Pencil Sharpener, Black	199-11-042-11-00-6399-19		52.53	PO	20221788
1790	OFFICE DEPOT, INC	V	204730641001	10/20/2021	6024395	10/28/2021	Issued	NestleacuteR Pure LifeR Purified Water, 16.9 Oz, Case of 24 Bottles	199-41-750-99-00-6399-00		9.32	PO	20221804
1790	OFFICE DEPOT, INC	V	204796958001	10/20/2021	6024395	10/28/2021	Issued	Mind Reader Trove 7-Compartment Coffee Condiment And Cup Organizer, Black	199-11-001-99-00-6399-99		17.29	PO	20221639
1790	OFFICE DEPOT, INC	V	205049479001	10/22/2021	6024395	10/28/2021	Issued	AstrobrightsR Color Card Stock, 8 1/2 x 11, FSCR Certified, 65 Lb, Terra GreenTM, Pack Of 250 Sheets	211-11-106-30-00-6399-00	2022	27.12	PO	20221887
1790	OFFICE DEPOT, INC	V	205049479001	10/22/2021	6024395	10/28/2021	Issued	AstrobrightsR Color Card Stock, 8 1/2 x 11, FSCR Certified, 65 Lb, Cosmic Orange, Pack Of 250	211-11-106-30-00-6399-00	2022	27.12	PO	20221887
1790	OFFICE DEPOT, INC	V	205049479001	10/22/2021	6024395	10/28/2021	Issued	AstrobrightsR Color Card Stock, 8 1/2 x 11, FSCR Certified, 30	211-11-106-30-00-6399-00	2022	27.12	PO	20221887

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	205049479001	10/22/2021	6024395	10/28/2021	Issued	Recycled, 65 Lb, Lunar Blue, Pack Of 250	211-11-106-30-00-6399-00	2022			
1790	OFFICE DEPOT, INC	V	205049479001	10/22/2021	6024395	10/28/2021	Issued	AstrobrightsR Specialty Cover Stock, 8 1/2 x 11, 65 Lb, 30 Recycled, Stardust White, Pack Of 250 Sheets	211-11-106-30-00-6399-00	2022	69.58	PO	20221887
1790	OFFICE DEPOT, INC	V	205049822001	10/22/2021	6024395	10/28/2021	Issued	Office DepotR Brand Side-Application Correction Tape, 1 Line x 392, Pack Of 12	199-11-104-11-00-6399-98		10.10	PO	20221896
1790	OFFICE DEPOT, INC	V	205049822001	10/22/2021	6024395	10/28/2021	Issued	AstrobrightsR Color Card Stock, 8 1/2 x 11, FSCR Certified, 65 Lb, Cosmic Orange, Pack Of 250	199-11-104-11-00-6399-98		18.08	PO	20221896
1790	OFFICE DEPOT, INC	V	205049822001	10/22/2021	6024395	10/28/2021	Issued	AstrobrightsR Color Card Stock, 8 1/2 x 11, FSCR Certified, 65 Lb, Solar Yellow, Pack Of 250	199-11-104-11-00-6399-98		18.08	PO	20221896
1790	OFFICE DEPOT, INC	V	205049822001	10/22/2021	6024395	10/28/2021	Issued	AstrobrightsR Color Card Stock, 8 1/2 x 11, FSCR Certified, 65 Lb, Terra GreenTM, Pack Of 250 Sheets	199-11-104-11-00-6399-98		36.16	PO	20221896
1790	OFFICE DEPOT, INC	V	205226467001	10/22/2021	6024395	10/28/2021	Issued	USPS FOREVERR STAMPS, Coil of 100 Postage Stamps, Stamp Design May Vary	199-11-061-11-00-6399-98		275.00	PO	20221913
1790	OFFICE DEPOT, INC	V	205226467001	10/22/2021	6024395	10/28/2021	Issued	AveryR Easy PeelR Address Labels With Sure FeedTM Technology, 5160, 1 x 2 5/8, White, Box Of 3,000	199-11-061-11-00-6399-98		74.52	PO	20221913
Check Number 6024395 Total:											1,284.98		
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	HighmarkR Medium-Length Plastic Cutlery, Spoons, Pack Of 100	199-23-062-99-00-6399-00		10.18	PO	20217843

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	Spoons	199-23-062-99-00-6399-00				
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	HighmarkR Medium-Length Plastic Cutlery, Forks, Pack Of 100 Forks	199-23-062-99-00-6399-00		10.38	PO	20217843
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	HighmarkR Heavy-Duty Plastic Cutlery, Premium, Clear, Pack Of 150 Utensils	199-23-062-99-00-6399-00		12.60	PO	20217843
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	NestleR Coffee-mateR Powdered Creamer Canister, Original, 11 Oz	199-23-062-99-00-6499-00		12.10	PO	20217843
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	Executive Suite Pure Sugar, 20 Oz, Pack Of 3 Canisters	199-23-062-99-00-6499-00		14.18	PO	20217843
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	BoiseR X-9R Multi-Use Copy Paper, Legal Size 8 1/2 x 14, 92 U.S. Brightness, 20 Lb, White, Ream Of 500 Sheets	199-11-062-11-00-6399-98		18.63	PO	20217843
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	ExactR Vellum Bristol Cover Stock, 8 1/2 x 11, 67 Lb, White, Pack Of 250 Sheets	199-11-062-11-00-6399-98		26.25	PO	20217843
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	Office DepotR Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled, Green, Pack Of 25	199-11-062-11-00-6399-98		9.54	PO	20217843
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	Office DepotR Scissors, 8, Straight, Black, Pack Of 2	199-11-062-11-00-6399-98		2.78	PO	20217843
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	Neenah AstrobrightsR Bright Color Paper, Letter Size 8 1/2 x 11, 24 Lb, 30 Recycled, FSCR Certified, Lunar Blue, Ream Of 500	199-11-062-11-00-6399-98		17.70	PO	20217843

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

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1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	Sheets	199-11-062-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	Office DepotR Brand Wood Pencils, 2 Lead, Medium, Pack of 72	199-11-062-11-00-6399-98		7.02	PO	20217843
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	SharpieR Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack Of 12	199-11-062-11-00-6399-98		9.62	PO	20217843
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Salmon, Ream Of 500 Sheets	199-11-062-11-00-6399-98		12.12	PO	20217843
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	Office DepotR Brand 10 Envelopes, Clean Seal, White, Box Of 500	199-11-062-11-00-6399-98		26.98	PO	20217843
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	Neenah AstrobrightsR Bright Color Paper, Letter Size 8 1/2 x 11, 24 Lb, FSCR Certified, Lift-Off Lemon, Ream Of 500 Sheets	199-11-062-11-00-6399-98		17.62	PO	20217843
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	AstrobrightsR Color Paper, 8 1/2 x 11, 24 lb., FSCR Certified, Cosmic Orange, Ream Of 500 Sheets	199-11-062-11-00-6399-98		17.70	PO	20217843
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	Office DepotR Brand Shipping Packing Tape, 1.89 x 54.6 Yd., Clear, Pack Of 6 Rolls	199-11-062-11-00-6399-98		7.74	PO	20217843
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Goldenrod, Ream Of 500 Sheets	199-11-062-11-00-6399-98		18.24	PO	20217843
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	XeroxR Vitality ColorsTM Multi-Use	199-11-062-11-00-6399-98		18.18	PO	20217843



Vendor(s): ALL

## Paid Invoice Listing

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1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	Printer Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Lilac, Ream Of 500 Sheets	199-11-062-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8-1/2 x 11, 20 Lb, 30 Recycled, Green, Ream Of 500 Sheets	199-11-062-11-00-6399-98		18.18	PO	20217843
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8-1/2 x 11, 20 Lb, 30 Recycled, Blue, Ream Of 500 Sheets	199-11-062-11-00-6399-98		18.18	PO	20217843
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8-1/2 x 11, 20 Lb, 30 Recycled, Yellow, Ream Of 500 Sheets	199-11-062-11-00-6399-98		18.21	PO	20217843
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	EnergizerR Industrial D Alkaline Batteries, Pack Of 12	199-11-062-11-00-6399-98		26.68	PO	20217843
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	EnergizerR MaxR AA Alkaline Batteries, Pack Of 36	199-11-062-11-00-6399-98		33.16	PO	20217843
1790	OFFICE DEPOT, INC	V	191951734001	09/03/2021	6024547	11/04/2021	Issued	Office DepotR Brand Insertable Dividers With Big Tabs, Buff, Assorted Colors, 8-Tab, Pack Of 4 Sets	199-11-062-11-00-6399-98		23.55	PO	20217843
1790	OFFICE DEPOT, INC	V	195329211001	10/25/2021	6024547	11/04/2021	Issued	HP 32A CF232A LaserJet Imaging Drum Unit	199-41-750-99-00-6399-00		177.98	PO	20220789
1790	OFFICE DEPOT, INC	V	203456896001	10/06/2021	6024547	11/04/2021	Issued	CREDIT INDEX CARDS	199-00-000-00-00-1310-00		-14.70	AP	
1790	OFFICE DEPOT, INC	V	204123010001	10/30/2021	6024547	11/04/2021	Issued	Tru-RayR Construction Paper, 50 Recycled, 9 x 12, Festive Red, Pack Of	199-21-999-99-00-6399-FA		6.98	PO	20222107

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	204123010001	10/30/2021	6024547	11/04/2021	Issued	50	199-21-999-99-00-6399-FA				
1790	OFFICE DEPOT, INC	V	204123010001	10/30/2021	6024547	11/04/2021	Issued	Tru-RayR Construction Paper, 50 Recycled, 9 x 12, Blue, Pack Of 50	199-21-999-99-00-6399-FA		13.98	PO	20222107
1790	OFFICE DEPOT, INC	V	205049822002	10/26/2021	6024547	11/04/2021	Issued	ExactR Vellum Bristol Cover Stock, 8 1/2 x 11, 67 Lb, White, Pack Of 250 Sheets	199-11-104-11-00-6399-98		15.75	PO	20221896
1790	OFFICE DEPOT, INC	V	205364616001	10/26/2021	6024547	11/04/2021	Issued	USPS FOREVERR STAMPS, Coil of 100 Postage Stamps, Stamp Design May Vary	199-11-042-11-00-6399-98		165.00	PO	20221945
1790	OFFICE DEPOT, INC	V	205364616001	10/26/2021	6024547	11/04/2021	Issued	X-ACTOR PowerhouseR Electric Pencil Sharpener, Black	199-11-042-11-00-6399-98		35.02	PO	20221945
1790	OFFICE DEPOT, INC	V	205367351001	10/26/2021	6024547	11/04/2021	Issued	Cra-Z-Art Plastic School Box, 2-3/16rdquoH x 5-3/16rdquoW x 8rdquoD, Clear	199-11-041-24-00-6399-00		134.50	PO	20221974
1790	OFFICE DEPOT, INC	V	205367354001	10/26/2021	6024547	11/04/2021	Issued	Office Depot Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila, Pack Of 100 Folders	199-33-061-99-00-6399-00		6.39	PO	20221975
1790	OFFICE DEPOT, INC	V	205367354001	10/26/2021	6024547	11/04/2021	Issued	HP 564XL High-Yield Black Ink Cartridge CN684WN	199-33-061-99-00-6399-00		63.78	PO	20221975
1790	OFFICE DEPOT, INC	V	205367354001	10/26/2021	6024547	11/04/2021	Issued	BIC Wite-Out Correction Tape, Pack Of 4 Correction Tape Dispensers	199-33-061-99-00-6399-00		11.74	PO	20221975
1790	OFFICE DEPOT, INC	V	205367354001	10/26/2021	6024547	11/04/2021	Issued	Avery Ready Index Table Of Contents Dividers, A-Z Tab, Multicolor	199-33-061-99-00-6399-00		18.58	PO	20221975
1790	OFFICE DEPOT, INC	V	206569519001	10/21/2021	6024547	11/04/2021	Issued	Office Snax Peppermint Hard Candy, 10 Lb Box	199-33-001-99-00-6399-00		65.09	PO	20221824
1790	OFFICE DEPOT, INC	V	206569519001	10/21/2021	6024547	11/04/2021	Issued	SharpieR Permanent Ultra-Fine Point Markers, Black, Pack Of	199-33-001-99-00-6399-00		9.62	PO	20221824

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	206569519001	10/21/2021	6024547	11/04/2021	Issued	12 Markers	199-33-001-99-00-6399-00				
1790	OFFICE DEPOT, INC	V	206569520001	10/21/2021	6024547	11/04/2021	Issued	Office DepotR Scissors, 8, Straight, Black, Pack Of 2	199-33-001-99-00-6399-00		1.39	PO	20221824
1790	OFFICE DEPOT, INC	V	206569520001	10/21/2021	6024547	11/04/2021	Issued	SharpieR Permanent Fine-Point Markers, Black, Pack Of 36	199-33-001-99-00-6399-00		26.45	PO	20221824
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	ScotchR MagicTM Invisible Tape, 3/4 x 900, Clear, Pack of 10 rolls	199-33-001-99-00-6399-00		20.53	PO	20221824
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	ScotchR Colored Duct Tape, 1 7/8 x 20 Yd., Black	199-33-001-99-00-6399-00		7.59	PO	20221824
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	AveryR Removable Round Color-Coding Labels, 5465, 3/4 Diameter, Orange, Pack Of 1,008	199-33-001-99-00-6399-00		11.19	PO	20221824
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	Office DepotR Brand Binder Clips, Mini, 9/16 Wide, 1/4 Capacity, Black, Pack Of 60	199-33-001-99-00-6399-00		5.99	PO	20221824
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	OICR Binder Clips, Small, 3/4, Black, Box Of 12	199-33-001-99-00-6399-00		3.09	PO	20221824
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	Office DepotR Brand Binder Clips, Large, 2 Wide, 1 Capacity, Black, Box Of 12	199-33-001-99-00-6399-00		3.02	PO	20221824
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	Office DepotR Brand Binder Clips, Medium, 1-1/4 Wide, 5/8 Capacity, Black, Pack Of 24	199-33-001-99-00-6399-00		4.29	PO	20221824
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	Office DepotR Brand Side-Application Correction Tape, 1 Line x 392, Pack Of 12	199-33-001-99-00-6399-00		20.20	PO	20221824
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	TULR BP3 Retractable	199-33-001-99-00-6399-00		43.98	PO	20221824

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	Ballpoint Pens, Medium Point, 1.0 mm, Silver Barrel, Black Ink, Pack Of 12 Pens	199-33-001-99-00-6399-00				
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	Office DepotR Brand Chisel-Tip Highlighter, 100 Recycled Plastic, Fluorescent Pink, Pack Of 12	199-33-001-99-00-6399-00		8.59	PO	20221824
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	Office DepotR Brand Easel Pad Flip Chart Markers, 100 Recycled, Assorted, Pack Of 8	199-33-001-99-00-6399-00		7.59	PO	20221824
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	Office DepotR Brand Permanent Markers, Chisel Point, 100 Recycled, Black Ink, Pack Of 12	199-33-001-99-00-6399-00		9.69	PO	20221824
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	HighmarkR Heavy-Duty Plastic Cutlery, Clear, Pack Of 192 Utensils	199-33-001-99-00-6399-00		25.95	PO	20221824
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	SoloR Galaxy Plastic Cups, 7 Oz, Clear, Case Of 750 Cups	199-33-001-99-00-6399-00		33.29	PO	20221824
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	Office DepotR Brand File Folders, 1/3 Cut, Letter Size, Manila, Pack Of 250	199-33-001-99-00-6399-00		31.78	PO	20221824
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	Life Savers Candy, Pep-O-Mint, 50 Oz	199-33-001-99-00-6399-00		17.79	PO	20221824
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	Office Depot Brand Screen Cleaner andamp Protector, 8 Oz	199-33-001-99-00-6399-00		10.39	PO	20221824
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	Office Depot Brand Side-Application Correction Tape, 1 Line x 392", Pack Of 12	199-33-001-99-00-6399-00		20.20	PO	20221824
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	Office Depot Brand Permanent Markers, Fine Point, 100 Recycled, Black Ink,	199-33-001-99-00-6399-00		21.87	PO	20221824

Vendor(s): ALL

## Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	Pack Of 12	199-33-001-99-00-6399-00				
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	Office Depot Brand Pen-Style Highlighters, 100 Recycled, Fluorescent Yellow, Pack Of 12	199-33-001-99-00-6399-00		1.65	PO	20221824
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	Office Depot Brand Invisible Tape With Dispenser, 3/4" x 900", Pack Of 6	199-33-001-99-00-6399-00		30.78	PO	20221824
1790	OFFICE DEPOT, INC	V	206569521001	10/21/2021	6024547	11/04/2021	Issued	Office Depot Brand File Folders, 1/3 Cut, Letter Size, Manila, Pack Of 250	199-33-001-99-00-6399-00		31.78	PO	20221824
1790	OFFICE DEPOT, INC	V	206569522001	10/21/2021	6024547	11/04/2021	Issued	DuckR Brand Color Duct Tape Rolls, 1-15/16 x 115 Yd, Rainbow Combo, Pack Of 6 Rolls	199-33-001-99-00-6399-00		33.49	PO	20221824
1790	OFFICE DEPOT, INC	V	206569975001	10/21/2021	6024547	11/04/2021	Issued	Office DepotR Brand OD63B HP 63 / F6U62AN Remanufactured Black Ink Cartridge Replacement For HP 35A, Black Original Toner Cartridge CB435A	199-33-001-99-00-6399-00		33.98	PO	20221836
1790	OFFICE DEPOT, INC	V	206569975001	10/21/2021	6024547	11/04/2021	Issued	HP 125A, Black Original Toner Cartridge CB540A	199-33-001-99-00-6399-00		75.99	PO	20221836
1790	OFFICE DEPOT, INC	V	206569975001	10/21/2021	6024547	11/04/2021	Issued	HP 125A, Black Original Toner Cartridge CB540A	199-33-001-99-00-6399-00		175.98	PO	20221836
1790	OFFICE DEPOT, INC	V	206569977001	10/21/2021	6024547	11/04/2021	Issued	HP 125A, Cyan Original Toner Cartridge CB541A	199-33-001-99-00-6399-00		80.99	PO	20221836
1790	OFFICE DEPOT, INC	V	206570352001	10/21/2021	6024547	11/04/2021	Issued	Post-itR Notes, 4 in x 6 in, Marseille Collection, Lined, 5 Pads/Pack, 100 Sheets/Pad	211-11-103-30-00-6399-00	2022	69.66	PO	20221850
1790	OFFICE DEPOT, INC	V	207030082001	10/28/2021	6024547	11/04/2021	Issued	Blue- Permanent Marker, Chisel-Tip	199-00-000-00-00-1310-00		90.96	PO	20221978

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	207030082001	10/28/2021	6024547	11/04/2021	Issued	Black-Permanent Marker, Chisel Tip	199-00-000-00-00-1310-00		90.96	PO	20221978
1790	OFFICE DEPOT, INC	V	207030082001	10/28/2021	6024547	11/04/2021	Issued	Red-Permanent Marker, Chisel Tip	199-00-000-00-00-1310-00		90.96	PO	20221978
1790	OFFICE DEPOT, INC	V	207030082001	10/28/2021	6024547	11/04/2021	Issued	Blue- Fine Tip Permanent Marker	199-00-000-00-00-1310-00		92.80	PO	20221978
1790	OFFICE DEPOT, INC	V	207030082001	10/28/2021	6024547	11/04/2021	Issued	Fluorescent Orange-Chisel-Tip Highlighter	199-00-000-00-00-1310-00		28.44	PO	20221978
1790	OFFICE DEPOT, INC	V	207030082001	10/28/2021	6024547	11/04/2021	Issued	Green-Chisel-Tip Highlighter	199-00-000-00-00-1310-00		23.70	PO	20221978
1790	OFFICE DEPOT, INC	V	207030082001	10/28/2021	6024547	11/04/2021	Issued	EXPO® Low-Odor Dry-Erase Markers, Fine Point, Red	199-00-000-00-00-1310-00		111.36	PO	20221978
1790	OFFICE DEPOT, INC	V	207753529001	10/29/2021	6024547	11/04/2021	Issued	CREDIT CLEANER FOR DRY ERASE BOARD	199-11-002-11-00-6399-98		-39.79	AP Invoice	
Check Number 6024547 Total:											2,475.78		
1790	OFFICE DEPOT, INC	V	200384011001	09/28/2021	6024743	11/11/2021	Issued	Office Depot® Brand School-Grade 2-Pocket Poly Folder, Letter Size, Yellow	211-11-102-30-00-6399-00	2022	8.12	PO	20221031
1790	OFFICE DEPOT, INC	V	200384011001	09/28/2021	6024743	11/11/2021	Issued	Office Depot® Brand School-Grade 2-Pocket Poly Folder, Letter Size, Yellow	211-11-102-30-00-6399-00	2022	145.00	PO	20221031
1790	OFFICE DEPOT, INC	V	200384011001	09/28/2021	6024743	11/11/2021	Issued	HP 410A Original Black Toner Cartridge CF410A	199-11-102-99-00-6399-TO		91.22	PO	20221031
1790	OFFICE DEPOT, INC	V	200384011001	09/28/2021	6024743	11/11/2021	Issued	HP 410A Original Black Toner Cartridge CF410A	199-11-102-99-00-6399-TO		91.22	PO	20221031
1790	OFFICE DEPOT, INC	V	200384016001	09/28/2021	6024743	11/11/2021	Issued	HP 414A Black Toner Cartridge W2020A	199-11-102-99-00-6399-TO		84.99	PO	20221031
1790	OFFICE DEPOT, INC	V	200384016001	09/28/2021	6024743	11/11/2021	Issued	Canon Genuine 054 Complete 4-Color Toner Cartridges, Black/Yellow/Cyan/Magenta, Pack Of 4 Cartridges	199-11-102-99-00-6399-TO		557.98	PO	20221031
1790	OFFICE DEPOT, INC	V	200384016001	09/28/2021	6024743	11/11/2021	Issued	MSE - Black - compatible -	199-11-102-99-00-6399-TO		557.94	PO	20221031

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	200384016001	09/28/2021	6024743	11/11/2021	Issued	remanufactured - toner cartridge alternative for: HP 90A - for HP LaserJet Enterprise 600 M601, 600 M602, 600 M603, M4555	199-11-102-99-00-6399-TO				
1790	OFFICE DEPOT, INC	V	203748257001	10/14/2021	6024743	11/11/2021	Issued	PaconR Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets	211-11-106-30-00-6399-00	2022	23.28	PO	20221593
1790	OFFICE DEPOT, INC	V	203748257001	10/14/2021	6024743	11/11/2021	Issued	EnergizerR Industrial AAA Alkaline Batteries, Pack Of 24	211-11-106-30-00-6399-00	2022	12.96	PO	20221593
1790	OFFICE DEPOT, INC	V	203748257001	10/14/2021	6024743	11/11/2021	Issued	EnergizerR Industrial AA Alkaline Batteries, Pack Of 24	211-11-106-30-00-6399-00	2022	12.96	PO	20221593
1790	OFFICE DEPOT, INC	V	203748257001	10/14/2021	6024743	11/11/2021	Issued	EnergizerR Industrial D Alkaline Batteries, Pack Of 12	211-11-106-30-00-6399-00	2022	13.34	PO	20221593
1790	OFFICE DEPOT, INC	V	203748296001	10/14/2021	6024743	11/11/2021	Issued	HP 206A Magenta Toner Cartridge W2113A	199-41-750-99-00-6399-00		147.78	PO	20221601
1790	OFFICE DEPOT, INC	V	203748296001	10/14/2021	6024743	11/11/2021	Issued	HP 206A Yellow Toner Cartridge W2112A	199-41-750-99-00-6399-00		147.78	PO	20221601
1790	OFFICE DEPOT, INC	V	203748296001	10/14/2021	6024743	11/11/2021	Issued	HP 206A Black Toner Cartridge W2110A	199-41-750-99-00-6399-00		125.78	PO	20221601
1790	OFFICE DEPOT, INC	V	203748302001	10/14/2021	6024743	11/11/2021	Issued	HP 206A Cyan Toner Cartridge W2111A	199-41-750-99-00-6399-00		147.78	PO	20221601
1790	OFFICE DEPOT, INC	V	203848945001	10/05/2021	6024743	11/11/2021	Issued	Office DepotR Brand 2-Pocket Paper Folders, Yellow, Pack Of 25	199-11-011-28-00-6399-00		10.22	PO	20221324
1790	OFFICE DEPOT, INC	V	203848945001	10/05/2021	6024743	11/11/2021	Issued	Office DepotR Brand 2-Tone File Folders, 1/3 Tab, Letter Size, Pink, Pack Of 100	199-11-011-28-00-6399-00		19.99	PO	20221324
1790	OFFICE DEPOT, INC	V	203848945001	10/05/2021	6024743	11/11/2021	Issued	Office DepotR Brand 2-Tone File Folders, 1/3 Tab, Letter Size, Orange, Pack Of 100	199-11-011-28-00-6399-00		19.99	PO	20221324
1790	OFFICE DEPOT, INC	V	203848945001	10/05/2021	6024743	11/11/2021	Issued	AT-A-GLANCER 2-Color Academic Monthly Desk Pad	199-11-011-28-00-6399-00		44.97	PO	20221324

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	203848945001	10/05/2021	6024743	11/11/2021	Issued	Calendar, 21-3/4 x 17, July 2021 To June 2022, AYST2417	199-11-011-28-00-6399-00				
1790	OFFICE DEPOT, INC	V	203848945001	10/05/2021	6024743	11/11/2021	Issued	Office DepotR Brand 9 x 12 Manila Envelopes, Clasp Closure, Brown Kraft, Box Of 100	199-11-011-28-00-6399-00		19.54	PO	20221324
1790	OFFICE DEPOT, INC	V	203848946001	10/05/2021	6024743	11/11/2021	Issued	TF Publishing Large Desk Pad Calendar, 17 x 22, Kraft, July 2021 To June 2022	199-11-011-28-00-6399-00		19.99	PO	20221324
1790	OFFICE DEPOT, INC	V	204123021001	11/01/2021	6024743	11/11/2021	Issued	SunWorksR Construction Paper, 9 x 12, White, Pack Of 50	199-21-999-99-00-6399-FA		4.38	PO	20222107
1790	OFFICE DEPOT, INC	V	204123021001	11/01/2021	6024743	11/11/2021	Issued	Tru-RayR Construction Paper, 50 Recycled, 12 x 18, Blue, Pack Of 50	199-21-999-99-00-6399-FA		16.98	PO	20222107
1790	OFFICE DEPOT, INC	V	204123021001	11/01/2021	6024743	11/11/2021	Issued	Tru-RayR Construction Paper, 50 Recycled, 12 x 18, Festive Red, Pack Of 50	199-21-999-99-00-6399-FA		16.18	PO	20222107
1790	OFFICE DEPOT, INC	V	204291761001	10/11/2021	6024743	11/11/2021	Issued	Office DepotR Brand Soft Handle Stainless-Steel Scissors, 8, Bent, Blue/Gray	199-41-750-99-00-6399-00		4.19	PO	20221501
1790	OFFICE DEPOT, INC	V	204291761001	10/11/2021	6024743	11/11/2021	Issued	DuckR HD ClearTM Heavy-Duty Packaging Tape, With Dispenser, 1.88 x 40 Yd., Clear	199-41-750-99-00-6399-00		3.59	PO	20221501
1790	OFFICE DEPOT, INC	V	204291931001	10/11/2021	6024743	11/11/2021	Issued	CrayolaR Color Pencils, Assorted Colors, Set Of 12 Color Pencils	199-11-042-11-00-6399-98		40.20	PO	20221518
1790	OFFICE DEPOT, INC	V	204291931001	10/11/2021	6024743	11/11/2021	Issued	AveryR Ready IndexR Table Of Contents Dividers, A-Z Tab, Multicolor	199-11-042-11-00-6399-98		18.58	PO	20221518
1790	OFFICE DEPOT, INC	V	204291936001	10/11/2021	6024743	11/11/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Lilac,	199-21-999-99-00-6399-FA		6.06	PO	20221516



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	204291936001	10/11/2021	6024743	11/11/2021	Issued	Ream Of 500 Sheets	199-21-999-99-00-6399-FA				
1790	OFFICE DEPOT, INC	V	204291936001	10/11/2021	6024743	11/11/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8-1/2 x 11, 20 Lb, 30 Recycled, Pink, Ream Of 500 Sheets	199-21-999-99-00-6399-FA		6.06	PO	20221516
1790	OFFICE DEPOT, INC	V	204291936001	10/11/2021	6024743	11/11/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8-1/2 x 11, 20 Lb, 30 Recycled, Yellow, Ream Of 500 Sheets	199-21-999-99-00-6399-FA		6.07	PO	20221516
1790	OFFICE DEPOT, INC	V	204291936001	10/11/2021	6024743	11/11/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8-1/2 x 11, 20 Lb, 30 Recycled, Green, Ream Of 500 Sheets	199-21-999-99-00-6399-FA		6.06	PO	20221516
1790	OFFICE DEPOT, INC	V	204730154001	10/19/2021	6024743	11/11/2021	Issued	Epson UltraChrome XD Original Ink Cartridge - Matte Black - Inkjet - High Yield - 1 Pack	199-41-750-99-00-6399-00		163.99	PO	20221783
1790	OFFICE DEPOT, INC	V	204730594001	10/20/2021	6024743	11/11/2021	Issued	HP 508A Cyan Toner Cartridge CF361A	199-12-105-99-00-6399-00		206.15	PO	20221803
1790	OFFICE DEPOT, INC	V	205367354002	11/03/2021	6024743	11/11/2021	Issued	Zesta 2-Count Packet Saltine Crackers, Pack Of 300	199-33-061-99-00-6399-00		30.29	PO	20221975
1790	OFFICE DEPOT, INC	V	208228261001	11/04/2021	6024743	11/11/2021	Issued	DuracellR Coppertop AAA Alkaline Batteries, Pack Of 24	199-41-750-99-00-6399-00		25.69	PO	20222178
1790	OFFICE DEPOT, INC	V	208228261001	11/04/2021	6024743	11/11/2021	Issued	SmeadR Color File Folders, Letter Size, 1/3 Cut, Red, Box Of 100	199-41-750-99-00-6399-00		25.34	PO	20222178
1790	OFFICE DEPOT, INC	V	208611632001	11/05/2021	6024743	11/11/2021	Issued	1" 3 RING BINDER W/ VIEW BLACK	199-00-000-00-00-1310-00		447.00	PO	20222192
Check Number 6024743 Total:											3,329.64		
1790	OFFICE DEPOT, INC	V	151782004001	01/25/2021	6024909	11/18/2021	Issued	SharpieR Permanent Markers, Chisel Tip, Black Ink, Pack Of 12	199-11-062-11-00-6399-98		10.08	PO	20213083

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	151782004001	01/25/2021	6024909	11/18/2021	Issued	Markers	199-11-062-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	151782004001	01/25/2021	6024909	11/18/2021	Issued	SharpieR Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack Of 12	199-11-062-11-00-6399-98		9.62	PO	20213083
1790	OFFICE DEPOT, INC	V	151782004001	01/25/2021	6024909	11/18/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8-1/2 x 11, 20 Lb, 30 Recycled, Yellow, Ream Of 500 Sheets	199-11-062-11-00-6399-98		16.86	PO	20213083
1790	OFFICE DEPOT, INC	V	151782004001	01/25/2021	6024909	11/18/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8-1/2 x 11, 20 Lb, 30 Recycled, Blue, Ream Of 500 Sheets	199-11-062-11-00-6399-98		16.83	PO	20213083
1790	OFFICE DEPOT, INC	V	151782004001	01/25/2021	6024909	11/18/2021	Issued	Post-itR Notes, 3 x 5, Lined, Cape Town Color Collection, Pack Of 5 Pads	199-11-062-11-00-6399-98		13.29	PO	20213083
1790	OFFICE DEPOT, INC	V	151782004001	01/25/2021	6024909	11/18/2021	Issued	Office DepotR Brand Ruled Index Cards, 3 x 5, White, Pack Of 300	199-11-062-11-00-6399-98		1.80	PO	20213083
1790	OFFICE DEPOT, INC	V	151782004001	01/25/2021	6024909	11/18/2021	Issued	AveryR Easy PeelR Address Labels With Sure FeedTM Technology, 5160, 1 x 2 5/8, White, Box Of 3,000	199-11-062-11-00-6399-98		24.12	PO	20213083
1790	OFFICE DEPOT, INC	V	151782004001	01/25/2021	6024909	11/18/2021	Issued	DuracellR Coppertop AAA Alkaline Batteries, Pack Of 36	199-11-062-11-00-6399-98		27.42	PO	20213083
1790	OFFICE DEPOT, INC	V	171458608001	09/01/2021	6024909	11/18/2021	Issued	credit copy paper	199-11-041-24-00-6399-00		-78.84	AP	
1790	OFFICE DEPOT, INC	V	171458609001	09/01/2021	6024909	11/18/2021	Issued	credit paper, copier	199-11-041-24-00-6399-00		-6.06	AP	
1790	OFFICE DEPOT, INC	V	188365599001	09/01/2021	6024909	11/18/2021	Issued	CREDIT PRIVACY SCREEN	199-11-999-11-00-6399-FA		-63.49	AP	
1790	OFFICE DEPOT, INC	V	204123205001	10/30/2021	6024909	11/18/2021	Issued	WorkProR 36W Lateral 4-Drawer File Cabinet,	199-11-001-11-00-6399-98		1,179.97	PO	20222108

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	204123205001	10/30/2021	6024909	11/18/2021	Issued	Metal, Black	199-11-001-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	204297960001	11/10/2021	6024909	11/18/2021	Issued	Office DepotR Brand Rubber Bands, 32, 3 x 1/8, Crepe, 1-Lb Bag	199-11-108-11-00-6399-98		9.49	PO	20222352
1790	OFFICE DEPOT, INC	V	204297960001	11/10/2021	6024909	11/18/2021	Issued	AstrobrightsR Color Card Stock, 8 1/2 x 11, FSCR Certified, 30 Recycled, 65 Lb, Lunar Blue, Pack Of 250	199-11-108-11-00-6399-98		18.08	PO	20222352
1790	OFFICE DEPOT, INC	V	204297960001	11/10/2021	6024909	11/18/2021	Issued	ExactR Vellum Bristol Cover Stock, 8 1/2 x 11, 67 Lb, Ivory, Pack Of 250 Sheets	199-11-108-11-00-6399-98		5.43	PO	20222352
1790	OFFICE DEPOT, INC	V	205843316001	11/01/2021	6024909	11/18/2021	Issued	CREDIT PAPER	199-11-041-11-00-6399-98		-54.06	AP	
1790	OFFICE DEPOT, INC	V	208637921001	11/09/2021	6024909	11/18/2021	Issued	Ivory 24lb paper	199-36-999-99-00-6399-FA		43.98	PO	20222349
1790	OFFICE DEPOT, INC	V	209863094001	11/09/2021	6024909	11/18/2021	Issued	Office DepotR Brand Pressboard Classification Folders With Fasteners, 1 Divider, Letter Size 8-1/2 x 11, 2 Expansion, 100 Recycled, Red, Box Of 10	199-11-042-11-00-6399-98		227.45	PO	20222263
1790	OFFICE DEPOT, INC	V	209863839001	11/09/2021	6024909	11/18/2021	Issued	X-ACTO School Pro Electric Pencil Sharpener, Black	199-11-108-11-00-6399-98		106.60	PO	20222283
1790	OFFICE DEPOT, INC	V	209865043001	11/09/2021	6024909	11/18/2021	Issued	Office DepotR Brand Interdepartment Envelopes, 10 x 13, Brown Kraft, Box Of 100	199-41-750-99-00-6399-00		51.19	PO	20222312
1790	OFFICE DEPOT, INC	V	209865045001	11/09/2021	6024909	11/18/2021	Issued	ZiplocR Resealable Sandwich Bags, Clear, Box Of 500 Bags	199-41-750-99-00-6399-00		20.86	PO	20222312
1790	OFFICE DEPOT, INC	V	209865046001	11/10/2021	6024909	11/18/2021	Issued	First Aid Only Triple Antibiotic Ointment, 0.9-Oz Packets, Box Of 25 Packets	199-41-750-99-00-6399-00		10.99	PO	20222312

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Neenah Exact Index Premium Card Stock, Letter Paper Size, 110 Lb, 30 Recycled, FSC(R) Certified, White, Pack Of 250	199-11-002-11-00-6399-98		34.05	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Astrobrights(R) Color Card Stock, 8 1/2 x 11, FSC(R) Certified, 65 Lb, Pulsar Pink, Pack Of 250	199-11-002-11-00-6399-98		41.85	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Exact(R) Vellum Bristol Cover Stock, 8 1/2 x 11, 67 Lb, Blue, Pack Of 250 Sheets	199-11-002-11-00-6399-98		25.15	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Neenah Extra-Heavyweight Exact(R) Index Card Stock, 8 1/2 x 11, 110 Lb., Ivory, Pack Of 250 Sheets	199-11-002-11-00-6399-98		34.05	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Astrobrights(R) Specialty Cover Stock, 8 1/2 x 11, 65 Lb, 30 Recycled, Stardust White, Pack Of 250 Sheets	199-11-002-11-00-6399-98		82.45	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Neenah Astrobrights(R) Bright Color Paper, Letter Size (8 1/2 x 11), 24 Lb, 30 Recycled, FSC(R) Certified, Galaxy Gold, Ream Of 500 Sheets	199-11-002-11-00-6399-98		40.95	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Neenah Astrobrights(R)	199-11-002-11-00-6399-98				20204841

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Bright Color Paper, Letter Size (8 1/2 x 11), 24 Lb, 30 Recycled, FSC(R) Certified, Gamma Green, Ream Of 500 Sheets	199-11-002-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Neenah Astrobrights(R) Bright Color Paper, Letter Size (8 1/2 x 11), 24 Lb, FSC(R) Certified, Terra Green, Ream Of 500 Sheets	199-11-002-11-00-6399-98		16.38	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Neenah Astrobrights(R) Bright Color Paper, Letter Size (8 1/2 x 11), 24 Lb, FSC(R) Certified, Cosmic Orange, Ream Of 500 Sheets	199-11-002-11-00-6399-98		40.95	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Neenah Astrobrights(R) Bright Color Paper, Letter Size (8 1/2 x 11), 24 Lb, FSC(R) Certified, Terra Green, Ream Of 500 Sheets	199-11-002-11-00-6399-98		40.95	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Neenah Astrobrights(R) Bright Color Paper, Letter Size (8 1/2 x 11), 24 Lb, FSC(R) Certified, Cosmic Orange, Ream Of 500 Sheets	199-11-002-11-00-6399-98		40.95	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Xerox(R) Vitality Colors(TM) Multi-Use Printer Paper, Letter Size (8 1/2 x 11), 20 Lb,	199-11-002-11-00-6399-98		28.05	PO	20204841

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	30 Recycled, Ivory, Ream Of 500 Sheets	199-11-002-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Xerox(R) Vitality Colors(TM) Multi-Use Printer Paper, Letter Size (8 1/2 x 11), 20 Lb, 30 Recycled, Salmon, Ream Of 500 Sheets	199-11-002-11-00-6399-98		28.05	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Xerox(R) Vitality Colors(TM) Multi-Use Printer Paper, Letter Size (8 1/2 x 11), 20 Lb, 30 Recycled, Goldenrod, Ream Of 500 Sheets	199-11-002-11-00-6399-98		28.15	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Xerox(R) Vitality Colors(TM) Multi-Use Printer Paper, Letter Size (8 1/2 x 11), 20 Lb, 30 Recycled, Lilac, Ream Of 500 Sheets	199-11-002-11-00-6399-98		28.05	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Xerox(R) Vitality Colors(TM) Multi-Use Printer Paper, Letter Size (8-1/2 x 11), 20 Lb, 30 Recycled, Pink, Ream Of 500 Sheets	199-11-002-11-00-6399-98		28.05	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Xerox(R) Vitality Colors(TM) Multi-Use Printer Paper, Letter Size (8 1/2 x 11), 20 Lb, 30 Recycled, Salmon, Ream Of 500 Sheets	199-11-002-11-00-6399-98		28.15	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Xerox(R) Vitality Colors(TM) Multi-Use Printer Paper, Letter	199-11-002-11-00-6399-98				

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Size (8 1/2 x 11), 20 Lb, 30 Recycled, Goldenrod, Ream Of 500 Sheets	199-11-002-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Xerox(R) Vitality Colors(TM) Multi-Use Printer Paper, Letter Size (8 1/2 x 11), 20 Lb, 30 Recycled, Lilac, Ream Of 500 Sheets	199-11-002-11-00-6399-98		28.05	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Xerox(R) Vitality Colors(TM) Multi-Use Printer Paper, Letter Size (8-1/2 x 11), 20 Lb, 30 Recycled, Pink, Ream Of 500 Sheets	199-11-002-11-00-6399-98		28.05	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267001	06/09/2020	6024909	11/18/2021	Issued	Xerox(R) Vitality Colors(TM) Multi-Use Printer Paper, Letter Size (8 1/2 x 11), 20 Lb, 30 Recycled, Goldenrod, Ream Of 500 Sheets	199-11-002-11-00-6399-98		28.15	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267002	09/01/2020	6024909	11/18/2021	Issued	Neenah Astrobrights(R) Bright Color Paper, Letter Size (8 1/2 x 11), 24 Lb, FSC(R) Certified, Terra Green, Ream Of 500 Sheets	199-11-002-11-00-6399-98		24.57	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267002	09/01/2020	6024909	11/18/2021	Issued	Neenah Astrobrights(R) Bright Color Paper, Letter Size (8 1/2 x 11), 24 Lb, FSC(R) Certified, Terra Green, Ream Of 500 Sheets	199-11-002-11-00-6399-98		40.95	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267002	09/01/2020	6024909	11/18/2021	Issued	Xerox(R) Vitality Colors(TM) Multi-Use	199-11-002-11-00-6399-98		28.05	PO	20204841

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	508033267002	09/01/2020	6024909	11/18/2021	Issued	Printer Paper, Letter Size (8-1/2 x 11), 20 Lb, 30 Recycled, Pink, Ream Of 500 Sheets	199-11-002-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	508033267002	09/01/2020	6024909	11/18/2021	Issued	Xerox(R) Vitality Colors(TM) Multi-Use Printer Paper, Letter Size (8-1/2 x 11), 20 Lb, 30 Recycled, Pink, Ream Of 500 Sheets	199-11-002-11-00-6399-98		28.05	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267002	09/01/2020	6024909	11/18/2021	Issued	Xerox(R) Vitality Colors(TM) Multi-Use Printer Paper, Letter Size (8-1/2 x 11), 20 Lb, 30 Recycled, Pink, Ream Of 500 Sheets	199-11-002-11-00-6399-98		28.05	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267002	09/01/2020	6024909	11/18/2021	Issued	Xerox(R) Vitality Colors(TM) Multi-Use Printer Paper, Letter Size (8-1/2 x 11), 20 Lb, 30 Recycled, Pink, Ream Of 500 Sheets	199-11-002-11-00-6399-98		28.05	PO	20204841
1790	OFFICE DEPOT, INC	V	508033267002	09/01/2020	6024909	11/18/2021	Issued	Xerox(R) Vitality Colors(TM) Multi-Use Printer Paper, Letter Size (8-1/2 x 11), 20 Lb, 30 Recycled, Pink, Ream Of 500 Sheets	199-11-002-11-00-6399-98		28.05	PO	20204841
									Check Number 6024909 Total:		2,521.91		
1790	OFFICE DEPOT, INC	V	191951954001	09/03/2021	6025082	12/02/2021	Issued	AstrobrightsR Color Paper, 8 1/2 x 11, 24 lb., FSCR Certified, Cosmic Orange, Ream Of 500 Sheets	199-11-041-11-00-6399-98		26.55	PO	20217845
1790	OFFICE DEPOT, INC	V	191951954001	09/03/2021	6025082	12/02/2021	Issued	Office DepotR Brand File Folders, 1/3 Cut,	199-11-041-11-00-6399-98		76.68	PO	20217845



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	191951954001	09/03/2021	6025082	12/02/2021	Issued	Letter Size, 30 Recycled, Manila, Pack Of 100 Folders	199-11-041-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	191951954001	09/03/2021	6025082	12/02/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Goldenrod, Ream Of 500 Sheets	199-11-041-11-00-6399-98		18.24	PO	20217845
1790	OFFICE DEPOT, INC	V	191951954001	09/03/2021	6025082	12/02/2021	Issued	AstrobrightsR Color Paper, 8.5 x 11, FSCR Certified, 24 lb., Re-Entry Red, 500/Ream	199-11-041-11-00-6399-98		44.25	PO	20217845
1790	OFFICE DEPOT, INC	V	191951954001	09/03/2021	6025082	12/02/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Lilac, Ream Of 500 Sheets	199-11-041-11-00-6399-98		42.42	PO	20217845
1790	OFFICE DEPOT, INC	V	191951954001	09/03/2021	6025082	12/02/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8-1/2 x 11, 20 Lb, 30 Recycled, Pink, Ream Of 500 Sheets	199-11-041-11-00-6399-98		42.42	PO	20217845
1790	OFFICE DEPOT, INC	V	191951954001	09/03/2021	6025082	12/02/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8-1/2 x 11, 20 Lb, 30 Recycled, Green, Ream Of 500 Sheets	199-11-041-11-00-6399-98		36.36	PO	20217845
1790	OFFICE DEPOT, INC	V	191951954001	09/03/2021	6025082	12/02/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8-1/2 x 11, 20 Lb, 30 Recycled, Blue, Ream Of 500 Sheets	199-11-041-11-00-6399-98		42.42	PO	20217845
1790	OFFICE DEPOT, INC	V	191951954001	09/03/2021	6025082	12/02/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8-1/2 x 11, 20 Lb,	199-11-041-11-00-6399-98		36.42	PO	20217845

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	191951954001	09/03/2021	6025082	12/02/2021	Issued	30 Recycled, Yellow, Ream Of 500 Sheets	199-11-041-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	191951954001	09/03/2021	6025082	12/02/2021	Issued	Office DepotR Brand Perforated Writing Pads, 8-1/2 x 11-3/4, Legal Ruled, 50 Sheets, White, Pack Of 12 Pads	199-11-041-11-00-6399-98		13.02	PO	20217845
1790	OFFICE DEPOT, INC	V	195710306001	09/21/2021	6025082	12/02/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8-1/2 x 11, 20 Lb, 30 Recycled, Yellow, Ream Of 500 Sheets	199-11-041-11-00-6399-98		24.28	PO	20220771
1790	OFFICE DEPOT, INC	V	195710306001	09/21/2021	6025082	12/02/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8-1/2 x 11, 20 Lb, 30 Recycled, Pink, Ream Of 500 Sheets	199-11-041-11-00-6399-98		24.24	PO	20220771
1790	OFFICE DEPOT, INC	V	195710306001	09/21/2021	6025082	12/02/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8-1/2 x 11, 20 Lb, 30 Recycled, Green, Ream Of 500 Sheets	199-11-041-11-00-6399-98		24.24	PO	20220771
1790	OFFICE DEPOT, INC	V	195710306001	09/21/2021	6025082	12/02/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8-1/2 x 11, 20 Lb, 30 Recycled, Blue, Ream Of 500 Sheets	199-11-041-11-00-6399-98		24.24	PO	20220771
1790	OFFICE DEPOT, INC	V	195710306001	09/21/2021	6025082	12/02/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Lilac, Ream Of 500 Sheets	199-11-041-11-00-6399-98		24.24	PO	20220771
1790	OFFICE DEPOT, INC	V	195710306001	09/21/2021	6025082	12/02/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size 8 1/2 x 11, 20 Lb,	199-11-041-11-00-6399-98		24.24	PO	20220771

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	195710306001	09/21/2021	6025082	12/02/2021	Issued	30 Recycled, Salmon, Ream Of 500 Sheets	199-11-041-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	200048633001	10/06/2021	6025082	12/02/2021	Issued	Office DepotR Brand 10 Security Envelopes, Left Window, Clean Seal, White, Box Of 250	199-11-061-11-00-6399-98		33.59	PO	20221359
1790	OFFICE DEPOT, INC	V	200048633001	10/06/2021	6025082	12/02/2021	Issued	USPS FOREVERR STAMPS, Coil of 100 Postage Stamps, Stamp Design May Vary	199-11-061-11-00-6399-98		275.00	PO	20221359
1790	OFFICE DEPOT, INC	V	200048633001	10/06/2021	6025082	12/02/2021	Issued	AstrobrightsR Color Card Stock, 8 1/2 x 11, FSCR Certified, 65 Lb, Cosmic Orange, Pack Of 250	199-11-061-11-00-6399-98		18.08	PO	20221359
1790	OFFICE DEPOT, INC	V	200048633001	10/06/2021	6025082	12/02/2021	Issued	AstrobrightsR Color Card Stock, 8 1/2 x 11, FSCR Certified, 65 Lb, Terra GreenTM, Pack Of 250 Sheets	199-11-061-11-00-6399-98		18.08	PO	20221359
1790	OFFICE DEPOT, INC	V	200048633001	10/06/2021	6025082	12/02/2021	Issued	AstrobrightsR Color Card Stock, 8 1/2 x 11, FSCR Certified, 65 Lb, Solar Yellow, Pack Of 250	199-11-061-11-00-6399-98		18.08	PO	20221359
1790	OFFICE DEPOT, INC	V	202500692002	11/15/2021	6025082	12/02/2021	Issued	HP LaserJet Pro M454dw Wireless Color Laser Printer	199-11-999-22-00-6399-00		489.99	PO	20221406
1790	OFFICE DEPOT, INC	V	211375803001	11/15/2021	6025082	12/02/2021	Issued	LexmarkTM UnisonTM B221000 Return-Program Black Toner Cartridge	199-41-750-99-00-6399-00		117.98	PO	20222492
1790	OFFICE DEPOT, INC	V	211375804001	11/16/2021	6025082	12/02/2021	Issued	HP 58A Black Original LaserJet Toner Cartridge, CF258A	199-41-750-99-00-6399-00		211.98	PO	20222492
1790	OFFICE DEPOT, INC	V	211375804001	11/16/2021	6025082	12/02/2021	Issued	HP 26A Black Original LaserJet Toner Cartridge, CF226A	199-41-750-99-00-6399-00		245.42	PO	20222492
1790	OFFICE DEPOT, INC	V	211375804001	11/16/2021	6025082	12/02/2021	Issued	Office DepotR Brand Staple Removers, Assorted Colors, Pack	199-41-750-99-00-6399-00		7.59	PO	20222492

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1790	OFFICE DEPOT, INC	V	211375804001	11/16/2021	6025082	12/02/2021	Issued	Of 3	199-41-750-99-00-6399-00					
1790	OFFICE DEPOT, INC	V	211375804001	11/16/2021	6025082	12/02/2021	Issued	Bankers BoxR Stor/FileTM Standard- Duty Storage Boxes With Lift-Off Lids And Built-In Handles, Letter/Legal Size, 10ldquo x 12 x 15, 60 Recycled, White/Blue, Pack Of 10	199-41-750-99-00-6399-00		73.98	PO	20222492	
1790	OFFICE DEPOT, INC	V	211683171001	11/17/2021	6025082	12/02/2021	Issued	USPSR Holiday FOREVERR Postage Stamps, Book Of 20 Stamps	461-36-042-00-00-6498-70		58.00	PO	20222514	
1790	OFFICE DEPOT, INC	V	211793684001	11/19/2021	6025082	12/02/2021	Issued	TOPSTM Idea Collective Steno Book, 6 x 9, 80 Sheets, White	199-23-106-99-00-6399-00		16.77	PO	20222594	
1790	OFFICE DEPOT, INC	V	211793685001	11/19/2021	6025082	12/02/2021	Issued	Five StarR Notebook, 6 x 9 1/2, 2 Subjects, College Ruled, 100 Sheets	199-23-106-99-00-6399-00		18.45	PO	20222594	
1790	OFFICE DEPOT, INC	V	211793685001	11/19/2021	6025082	12/02/2021	Issued	Office DepotR Brand Steno Books, 6 x 9, Gregg Ruled, 70 Sheets, White, Pack Of 12	199-23-106-99-00-6399-00		19.99	PO	20222594	
Check Number 6025082 Total:											2,147.24			
1790	OFFICE DEPOT, INC	V	200756042001	09/24/2021	6025236	12/09/2021	Issued	SharpieR AccentR Pocket Highlighters, Fluorescent Yellow, Box Of 12	199-41-750-99-00-6399-00		21.98	PO	20220931	
1790	OFFICE DEPOT, INC	V	200756042001	09/24/2021	6025236	12/09/2021	Issued	HighmarkR Compostable Sugarcane Paper Plates, 6, White, Pack Of 1,000	199-41-750-99-00-6399-00		91.39	PO	20220931	
1790	OFFICE DEPOT, INC	V	200756042001	09/24/2021	6025236	12/09/2021	Issued	HighmarkR Compostable Sugarcane Paper Plates, 9, White, Pack Of 500	199-41-750-99-00-6399-00		256.47	PO	20220931	
1790	OFFICE DEPOT, INC	V	200756042001	09/24/2021	6025236	12/09/2021	Issued	HighmarkR Napkins, 11-1/2 x 12-1/2, 100	199-41-750-99-00-6399-00		42.32	PO	20220931	

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	200756042001	09/24/2021	6025236	12/09/2021	Issued	Recycled, White, Pack Of 400	199-41-750-99-00-6399-00				
1790	OFFICE DEPOT, INC	V	200756042001	09/24/2021	6025236	12/09/2021	Issued	Motrin IB, Ibuprofen 200mg Tablets for Pain amp Fever, 2 Tablets per Packet, 50 Packets per Box	199-41-750-99-00-6399-00		31.18	PO	20220931
1790	OFFICE DEPOT, INC	V	200756042001	09/24/2021	6025236	12/09/2021	Issued	TULR Retractable Gel Pens, Medium Point, 0.7 mm, Silver Barrel, Blue Ink, Pack Of 12 Pens	199-41-750-99-00-6399-00		18.29	PO	20220931
1790	OFFICE DEPOT, INC	V	200756042001	09/24/2021	6025236	12/09/2021	Issued	Office DepotR Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Red, Box Of 100	199-41-750-99-00-6399-00		16.18	PO	20220931
1790	OFFICE DEPOT, INC	V	200756042001	09/24/2021	6025236	12/09/2021	Issued	AveryR Easy PeelR Address Labels With Sure FeedTM Technology, 5160, 1 x 2 5/8, White, Box Of 3,000	199-41-750-99-00-6399-00		24.84	PO	20220931
1790	OFFICE DEPOT, INC	V	200756042001	09/24/2021	6025236	12/09/2021	Issued	BrotherR TN-570 Black Toner Cartridge	199-41-750-99-00-6399-00		125.99	PO	20220931
1790	OFFICE DEPOT, INC	V	200756042001	09/24/2021	6025236	12/09/2021	Issued	HP 26A Original Black Toner Cartridge CF226A	199-41-750-99-00-6399-00		245.42	PO	20220931
1790	OFFICE DEPOT, INC	V	200756042001	09/24/2021	6025236	12/09/2021	Issued	SwinglineR Rubber Fingertips, 11 1/2, 5/8 Diameter, Amber, Box Of 12	199-41-750-99-00-6399-00		3.89	PO	20220931
1790	OFFICE DEPOT, INC	V	200756042001	09/24/2021	6025236	12/09/2021	Issued	Bankers BoxR Stor/FileTM Standard-Duty Storage Boxes With Lift-Off Lids And Built-In Handles, Letter/Legal Size, 10ldquo x 12 x 15, 60 Recycled, White/Blue, Pack Of 10	199-41-750-99-00-6399-00		34.49	PO	20220931
1790	OFFICE DEPOT, INC	V	200756042001	09/24/2021	6025236	12/09/2021	Issued	BICR Wite-Out Brand EZ Correct Correction	199-41-750-99-00-6399-00		27.58	PO	20220931

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	200756042001	09/24/2021	6025236	12/09/2021	Issued	Tape, 3/16 x 471-3/16, White, Pack Of 10 Cartridges	199-41-750-99-00-6399-00				
1790	OFFICE DEPOT, INC	V	203457641001	10/07/2021	6025236	12/09/2021	Issued	Neenah Exact Index Premium Card Stock, Letter Paper Size, 110 Lb, 30 Recycled, FSCR Certified, White, Pack Of 250 Sheets	199-00-000-00-00-1310-00		14.70	PO	20221036
1790	OFFICE DEPOT, INC	V	204798648001	10/17/2021	6025236	12/09/2021	Issued	Cat in the Hat Read Every Day Bookmarks, Pack Of 36 Bookmarks	461-36-105-00-00-6498-98		12.78	PO	20221682
1790	OFFICE DEPOT, INC	V	209299202001	11/15/2021	6025236	12/09/2021	Issued	AveryR Easy PeelR Address Labels With Sure FeedTM Technology, 5160, 1 x 2 5/8, White, Box Of 3,000	199-11-061-11-00-6399-98		24.84	PO	20222448
1790	OFFICE DEPOT, INC	V	209299202002	12/03/2021	6025236	12/09/2021	Issued	USPS FOREVERR STAMPS, Booklet of 20 Postage Stamps, Stamp Design May Vary	199-11-061-11-00-6399-98		110.00	PO	20222448
1790	OFFICE DEPOT, INC	V	209299205001	11/13/2021	6025236	12/09/2021	Issued	PilotR PreciseTM V5 Liquid Ink Retractable Rollerball Pens, Extra Fine Point, 0.5 mm, Black Barrels, Black Ink, Pack Of 12	199-11-061-11-00-6399-98		17.16	PO	20222448
1790	OFFICE DEPOT, INC	V	211683855001	11/17/2021	6025236	12/09/2021	Issued	Office DepotR Brand Inkjet/Laser Address Labels, White, 1 x 4, Pack Of 500	199-11-107-11-00-6399-98		11.49	PO	20222540
1790	OFFICE DEPOT, INC	V	211683855001	11/17/2021	6025236	12/09/2021	Issued	AveryR Easy PeelR Address Labels With Sure FeedTM Technology, 5160, 1 x 2 5/8, White, Box Of 3,000	199-11-107-11-00-6399-98		24.84	PO	20222540
1790	OFFICE DEPOT, INC	V	211683855001	11/17/2021	6025236	12/09/2021	Issued	BICR Wite-Out Brand EZ Correct Correction Tape, 3/16 x 471-3/16,	199-11-107-11-00-6399-98		13.79	PO	20222540

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	211683855001	11/17/2021	6025236	12/09/2021	Issued	White, Pack Of 10 Cartridges	199-11-107-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	213941788001	12/02/2021	6025236	12/09/2021	Issued	XeroxR Vitality ColorsTM Multi-Use Printer Paper, Letter Size Paper, 20 Lb, 30 Recycled, Green, Ream Of 500 Sheets	199-11-104-11-00-6399-98		12.12	PO	20222718
1790	OFFICE DEPOT, INC	V	213941788001	12/02/2021	6025236	12/09/2021	Issued	PaconR Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets	199-11-104-11-00-6399-98		72.15	PO	20222718
1790	OFFICE DEPOT, INC	V	213941788001	12/02/2021	6025236	12/09/2021	Issued	Office DepotR Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Yellow, Box Of 100	199-11-104-11-00-6399-98		16.02	PO	20222718
1790	OFFICE DEPOT, INC	V	213941788001	12/02/2021	6025236	12/09/2021	Issued	PaconR Rainbow Duo-Finish Kraft Paper Roll, 36 x 1000, Red	199-11-104-11-00-6399-98		110.89	PO	20222718
1790	OFFICE DEPOT, INC	V	213941788001	12/02/2021	6025236	12/09/2021	Issued	PaconR Rainbow Duo-Finish Kraft Paper Roll, 36 x 1000, Black	199-11-104-11-00-6399-98		55.79	PO	20222718
1790	OFFICE DEPOT, INC	V	213941788001	12/02/2021	6025236	12/09/2021	Issued	PaconR Rainbow Duo-Finish Kraft Paper Roll, 36 x 1000, Brite Green	199-11-104-11-00-6399-98		112.69	PO	20222718
1790	OFFICE DEPOT, INC	V	213941788002	12/03/2021	6025236	12/09/2021	Issued	XeroxR Vitality ColorsTM Pastel Plus Multi-Use Printer Paper, Letter Size 8 1/2 x 11, 24 Lb, 30 Recycled, Pink, Ream Of 500 Sheets	199-11-104-11-00-6399-98		7.28	PO	20222718
1790	OFFICE DEPOT, INC	V	214717525001	12/04/2021	6025236	12/09/2021	Issued	UniversalR Lined Self-Stick Notes, 4 x 6, Assorted Colors, 100 Sheets Per Pad, Pack Of 5 Pads	199-41-750-99-00-6399-00		24.38	PO	20222804
Check Number 6025236 Total:											1,580.94		
1790	OFFICE DEPOT, INC	V	208935010001	11/02/2021	6025349	12/10/2021	Issued	APCR Back-UPSR ES 650VA Battery Backup, Black	199-41-750-99-00-6399-00		99.99	PO	20222131

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025349 Total:		99.99		
1790	OFFICE DEPOT, INC	V	202150769001	10/08/2021	6025487	12/16/2021	Issued	PaconR UCreate Premium Coated Poster Boards, 22 x 28, Assorted Primary Colors, Pack Of 25 Boards	199-11-002-22-00-6399-77		47.29	PO	20220250
1790	OFFICE DEPOT, INC	V	203534443001	10/28/2021	6025487	12/16/2021	Issued	ScotchR MagicTM Greener Tape In Dispensers, 3/4 x 600, Clear, Pack of 6 rolls	199-31-041-99-00-6399-00		32.88	PO	20222038
1790	OFFICE DEPOT, INC	V	212381156001	12/08/2021	6025487	12/16/2021	Issued	Fujitsu ScanSnap iX1400 Document Scanner	748-61-999-99-00-6399-ED		354.00	PO	20222697
1790	OFFICE DEPOT, INC	V	213941991001	12/06/2021	6025487	12/16/2021	Issued	Custom 2000 PLUSR Self-Inking Stamp, P30, 11/16 x 1-13/16 Impression	199-12-041-99-00-6399-00		13.86	PO	20222720
1790	OFFICE DEPOT, INC	V	214717524001	12/06/2021	6025487	12/16/2021	Issued	Mars Chocolate Miniatures Mix, 67.2 Oz Bag	199-41-750-99-00-6399-00		35.99	PO	20222804
1790	OFFICE DEPOT, INC	V	214717524002	12/07/2021	6025487	12/16/2021	Issued	Frito-LayR Classic Variety Pack, 1 Oz, Pack Of 50 Bags	199-41-750-99-00-6399-00		70.26	PO	20222804
1790	OFFICE DEPOT, INC	V	214717526001	12/07/2021	6025487	12/16/2021	Issued	Advantus Badge Strap with Clip, Box of 100	199-41-750-99-00-6399-00		107.95	PO	20222804
1790	OFFICE DEPOT, INC	V	215108543001	12/09/2021	6025487	12/16/2021	Issued	PendaflexR 1/3-Cut Color Interior Folders, Letter Size, Navy, Box Of 100	199-11-062-11-00-6399-98		37.89	PO	20222856
1790	OFFICE DEPOT, INC	V	215108545001	12/09/2021	6025487	12/16/2021	Issued	USPS FOREVERR STAMPS, Coil of 100 Postage Stamps, Stamp Design May Vary	199-11-062-11-00-6399-98		1,450.00	PO	20222856
1790	OFFICE DEPOT, INC	V	215109700001	12/09/2021	6025487	12/16/2021	Issued	Executive Suite Pure Sugar, 20 Oz, Pack Of 3 Canisters	199-23-042-99-00-6399-00		7.09	PO	20222883
1790	OFFICE DEPOT, INC	V	215109700001	12/09/2021	6025487	12/16/2021	Issued	FolgersR Classic Coffee, Medium Roast, 48 Oz Per Bag	199-23-042-99-00-6399-00		51.38	PO	20222883



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	215109700001	12/09/2021	6025487	12/16/2021	Issued	USPS FOREVERR STAMPS, Coil of 100 Postage Stamps, Stamp Design May Vary	199-11-042-11-00-6399-98		290.00	PO	20222883
Check Number 6025487 Total:											2,498.59		
1790	OFFICE DEPOT, INC	V	213904807001	12/10/2021	6025634	01/07/2022	Issued	Office DepotR Brand Standard Weight Sheet Protectors, 8-1/2 x 11, Clear, Pack Of 200	199-11-102-11-00-6399-98		65.10	PO	20222925
1790	OFFICE DEPOT, INC	V	213904807001	12/10/2021	6025634	01/07/2022	Issued	EXPOR Low-Odor Dry- Erase Markers, Chisel Point, Assorted Colors, Pack Of 8	199-11-102-11-00-6399-98		562.20	PO	20222925
1790	OFFICE DEPOT, INC	V	213904807001	12/10/2021	6025634	01/07/2022	Issued	X-ACTOR TeacherProR Classroom Electric Pencil Sharpener, Blue	199-11-102-11-00-6399-98		1,597.00	PO	20222925
1790	OFFICE DEPOT, INC	V	213904807001	12/10/2021	6025634	01/07/2022	Issued	Astrobrights Color Cardstock, 8.5 x 11, 65 Lb, Cosmic Orange, 250 Sheets	199-11-102-11-00-6399-98		45.20	PO	20222925
1790	OFFICE DEPOT, INC	V	213904807001	12/10/2021	6025634	01/07/2022	Issued	ExactR Vellum Bristol Cover Stock, 8 1/2 x 11, 67 Lb, Canary, Pack Of 250 Sheets	199-11-102-11-00-6399-98		27.15	PO	20222925
1790	OFFICE DEPOT, INC	V	213904807001	12/10/2021	6025634	01/07/2022	Issued	Astrobrights Color Cardstock, 8.5 x 11, 65 Lb, Solar Yellow, 250 Sheets	199-11-102-11-00-6399-98		18.08	PO	20222925
1790	OFFICE DEPOT, INC	V	213904807001	12/10/2021	6025634	01/07/2022	Issued	AstrobrightsR Color Card Stock, 8 1/2 x 11, FSCR Certified, 65 Lb, Pulsar Pink, Pack Of 250	199-11-102-11-00-6399-98		18.08	PO	20222925
1790	OFFICE DEPOT, INC	V	213904807002	12/13/2021	6025634	01/07/2022	Issued	AstrobrightsR Color Card Stock, 8 1/2 x 11, FSCR Certified, 65 Lb, Pulsar Pink, Pack Of 250	199-11-102-11-00-6399-98		27.12	PO	20222925
1790	OFFICE DEPOT, INC	V	213904809001	12/10/2021	6025634	01/07/2022	Issued	Westcott iPoint Heavy- Duty School Sharpener -	199-11-102-11-00-6399-98		56.99	PO	20222925

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	213904809001	12/10/2021	6025634	01/07/2022	Issued	Helical - Gray, Black - 1 Each	199-11-102-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	214968401001	12/31/2021	6025634	01/07/2022	Issued	Notary Stamp for Michelle Hibner	199-41-750-99-00-6399-00		28.99	PO	20223068
1790	OFFICE DEPOT, INC	V	215942253001	12/14/2021	6025634	01/07/2022	Issued	HighmarkR Compostable Sugarcane Paper Plates, 9, White, Pack Of 500	199-41-750-99-00-6399-00		94.99	PO	20222957
1790	OFFICE DEPOT, INC	V	215942253001	12/14/2021	6025634	01/07/2022	Issued	Office DepotR Brand Professional Steno Book, 6 x 9, Legal/Wide Ruled, 140 Pages 70 Sheets, Black/Gray, Pack Of 4	199-41-750-99-00-6399-00		49.95	PO	20222957
1790	OFFICE DEPOT, INC	V	215942253001	12/14/2021	6025634	01/07/2022	Issued	Office DepotR Brand Removable Round Color-Coding Labels, OD98803, 1/4 Diameter, Multicolor Dots, Pack Of 768	199-41-750-99-00-6399-00		8.99	PO	20222957
1790	OFFICE DEPOT, INC	V	215942253001	12/14/2021	6025634	01/07/2022	Issued	Dixie Basic Paper Bowls, 12 Oz, White, 125 Bowls Per Pack, Case Of 8 Packs	199-41-750-99-00-6399-00		74.69	PO	20222957
1790	OFFICE DEPOT, INC	V	215942846001	12/14/2021	6025634	01/07/2022	Issued	Office DepotR Brand 2- Tone File Folders, 1/3 Cut, Letter Size, Blue, Box Of 100	199-11-999-25-00-6399-00		8.97	PO	20222967
1790	OFFICE DEPOT, INC	V	215942850001	12/14/2021	6025634	01/07/2022	Issued	Partners Brand White Warehouse Labels, LH172, Magnetic Strips 1 x 4, Case of 25	199-11-999-25-00-6399-00		46.29	PO	20222967
1790	OFFICE DEPOT, INC	V	215942899001	12/14/2021	6025634	01/07/2022	Issued	Office DepotR Brand 10 Envelopes, Clean Seal, White, Box Of 500	199-11-106-11-00-6399-98		26.98	PO	20222976
1790	OFFICE DEPOT, INC	V	215942899001	12/14/2021	6025634	01/07/2022	Issued	Office DepotR Brand Insertable Dividers With Big Tabs, Buff, Assorted Colors, 8-Tab, Pack Of 4 Sets	199-11-106-11-00-6399-98		5.43	PO	20222976
1790	OFFICE DEPOT, INC	V	215942899001	12/14/2021	6025634	01/07/2022	Issued	Office DepotR Brand	199-11-106-11-00-6399-98		8.10	PO	20222976

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	215942899001	12/14/2021	6025634	01/07/2022	Issued	Ruled Rainbow Index Cards, 3 x 5, Assorted Colors, Pack Of 100	199-11-106-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	215942899001	12/14/2021	6025634	01/07/2022	Issued	Office DepotR Brand Ruled Index Cards, 3 x 5, White, Pack Of 300	199-11-106-11-00-6399-98		1.80	PO	20222976
1790	OFFICE DEPOT, INC	V	215942899001	12/14/2021	6025634	01/07/2022	Issued	Office DepotR Brand Shipping Packing Tape, 1.89 x 54.6 Yd., Clear, Pack Of 6 Rolls	199-11-106-11-00-6399-98		23.22	PO	20222976
1790	OFFICE DEPOT, INC	V	215943186001	12/14/2021	6025634	01/07/2022	Issued	Office DepotR Brand Copy And Print Paper, Ledger Size Paper, 92 Brightness, 20 Lb, Ream Of 500 Sheets, Case Of 3 Reams	199-41-750-99-00-6399-00		49.99	PO	20222983
Check Number 6025634 Total:											2,845.31		
1790	OFFICE DEPOT, INC	V	215109750001	12/09/2021	6025725	01/13/2022	Issued	USPS FOREVERR STAMPS, Coil of 100 Postage Stamps, Stamp Design May Vary	199-11-061-11-00-6399-98		290.00	PO	20222876
Check Number 6025725 Total:											290.00		
1790	OFFICE DEPOT, INC	V	216118021001	01/13/2022	6025954	01/20/2022	Issued	HersheysR Kisses Milk Chocolate, 3 Lb Bag	199-41-750-99-00-6399-00		27.99	PO	20222804
1790	OFFICE DEPOT, INC	V	219723433001	01/11/2022	6025954	01/20/2022	Issued	Office DepotR Brand 2-Pocket Textured Paper Folders With Prongs, Assorted Colors, Pack Of 25	199-11-002-11-00-6399-98		71.96	PO	20223222
1790	OFFICE DEPOT, INC	V	220174923001	01/05/2022	6025954	01/20/2022	Issued	Just BasicsR Wirebound Notebook, 8 x 10 1/2, 1 Subject, Wide Ruled, 70 Sheets, Assorted Colors, Pack Of 6	199-11-042-11-00-6399-29		43.10	PO	20223163
1790	OFFICE DEPOT, INC	V	220174924001	01/05/2022	6025954	01/20/2022	Issued	AstrobrightsR Astro Laser Inkjet Paper, Letter Size 8-1/2 x 11, 24 lb, Mint, Ream Of 500 Sheets	199-11-042-11-00-6399-24		86.34	PO	20223163

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	220228812001	01/07/2022	6025954	01/20/2022	Issued	OxfordR Color Index Cards, Ruled, 3 x 5, Green, Pack Of 100	199-11-104-11-00-6399-98		52.90	PO	20223207
1790	OFFICE DEPOT, INC	V	220228812001	01/07/2022	6025954	01/20/2022	Issued	OxfordR Color Index Cards, Unruled, 4 x 6, Blue, Pack Of 100	199-11-104-11-00-6399-98		26.90	PO	20223207
1790	OFFICE DEPOT, INC	V	220228812001	01/07/2022	6025954	01/20/2022	Issued	OxfordR Color Index Cards, Unruled, 3 x 5, Cherry, Pack Of 100	199-11-104-11-00-6399-98		31.90	PO	20223207
1790	OFFICE DEPOT, INC	V	220228812001	01/07/2022	6025954	01/20/2022	Issued	OxfordR Color Index Cards, Unruled, 3 x 5, Canary, Pack Of 100	199-11-104-11-00-6399-98		49.90	PO	20223207
1790	OFFICE DEPOT, INC	V	220228814001	01/07/2022	6025954	01/20/2022	Issued	Office DepotR Brand Blank Index Cards, 3 x 5, White, Pack Of 300	199-11-104-11-00-6399-98		10.90	PO	20223207
1790	OFFICE DEPOT, INC	V	220229128001	01/07/2022	6025954	01/20/2022	Issued	BICR Wite-OutR Exact LinerR Correction Tape, White, 236	199-11-104-11-00-6399-98		8.58	PO	20223210
1790	OFFICE DEPOT, INC	V	220229128001	01/07/2022	6025954	01/20/2022	Issued	Quality ParkR Pen-Style Envelope Moistener, 50 mL, Pack Of 4	199-11-104-11-00-6399-98		14.29	PO	20223210
1790	OFFICE DEPOT, INC	V	220229128001	01/07/2022	6025954	01/20/2022	Issued	Office DepotR Brand Monthly Desk Pad Calendar, 22 x 17, White, January To December 2022, SP24D00	199-11-104-11-00-6399-98		11.98	PO	20223210
1790	OFFICE DEPOT, INC	V	220229136001	01/07/2022	6025954	01/20/2022	Issued	ScotchR 665 Permanent Double-Sided Tape, 1/2 x 250, Clear, Pack Of 3 Rolls	199-11-104-11-00-6399-98		16.58	PO	20223210
1790	OFFICE DEPOT, INC	V	220336659001	01/11/2022	6025954	01/20/2022	Issued	Office DepotR Brand Binder Rings, 1, Silver, Pack Of 100	211-11-106-30-00-6399-00	2022	16.89	PO	20223296
1790	OFFICE DEPOT, INC	V	220336659001	01/11/2022	6025954	01/20/2022	Issued	BICR Wite-Out Brand EZ Correct Correction Tape, 3/16 x 471-3/16, White, Pack Of 10 Cartridges	199-23-106-99-00-6497-00		13.79	PO	20223296
1790	OFFICE DEPOT, INC	V	220336659001	01/11/2022	6025954	01/20/2022	Issued	Office DepotR Brand Ruled Rainbow Index	199-23-106-99-00-6497-00		4.05	PO	20223296

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	220336659001	01/11/2022	6025954	01/20/2022	Issued	Cards, 3 x 5, Assorted Colors, Pack Of 100	199-23-106-99-00-6497-00				
1790	OFFICE DEPOT, INC	V	220336659001	01/11/2022	6025954	01/20/2022	Issued	Office DepotR Brand Index Cards, 3 x 5, Ruled, White, 100	199-23-106-99-00-6497-00		2.15	PO	20223296
1790	OFFICE DEPOT, INC	V	220336659001	01/11/2022	6025954	01/20/2022	Issued	Office DepotR Brand Standard Weight Sheet Protectors, 8-1/2 x 11, Clear, Box Of 100	199-23-106-99-00-6497-00		21.66	PO	20223296
1790	OFFICE DEPOT, INC	V	220336659001	01/11/2022	6025954	01/20/2022	Issued	Puffs Ultra Soft 2-Ply Facial Tissue, White, 56 Tissues Per Box, Case Of 24 Boxes	199-23-106-99-00-6497-00		73.60	PO	20223296
1790	OFFICE DEPOT, INC	V	220564118001	01/14/2022	6025954	01/20/2022	Issued	HP 58A Black Original LaserJet Toner Cartridge, CF258A	199-11-104-11-00-6399-98		110.99	PO	20223380
1790	OFFICE DEPOT, INC	V	220564118001	01/14/2022	6025954	01/20/2022	Issued	Office DepotR Brand Binder Rings, 2, Silver, Pack Of 25	199-11-104-11-00-6399-98		42.45	PO	20223380
1790	OFFICE DEPOT, INC	V	221915998001	01/15/2022	6025954	01/20/2022	Issued	PaconR Multiprogram Handwriting Paper Tablet, 10 1/2 x 8, 1 1/8 Long Way Ruled, 80 Pages 40 Sheets, Multicolor	211-11-106-30-00-6399-00	2022	13.45	PO	20223441
Check Number 6025954 Total:											752.35		
1790	OFFICE DEPOT, INC	V	220335574001	01/21/2022	6026037	01/27/2022	Issued	Custom 2000 PLUSR Self-Inking Stamp, R12, 3/8 Diameter Impression	199-41-750-99-00-6399-00		19.99	PO	20223499
1790	OFFICE DEPOT, INC	V	220335574001	01/21/2022	6026037	01/27/2022	Issued	Custom 2000 PLUSR Self-Inking Date Stamp, 7/8 x 1- 11/16 Impression	199-41-750-99-00-6399-00		40.99	PO	20223499
1790	OFFICE DEPOT, INC	V	220563742001	01/14/2022	6026037	01/27/2022	Issued	RealspaceR Torval Big And Tall Bonded Leather High-Back Computer Chair, Black/Silver	199-13-999-99-00-6399-CA		469.99	PO	20223375
1790	OFFICE DEPOT, INC	V	222880802001	01/21/2022	6026037	01/27/2022	Issued	ScotchR 137 Photo-Safe Double-Sided Tape In	199-21-999-99-00-6399-FA		40.78	PO	20223608

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	222880802001	01/21/2022	6026037	01/27/2022	Issued	Dispenser, 1/2 x 400, Clear, Pack of 4 rolls	199-21-999-99-00-6399-FA				
1790	OFFICE DEPOT, INC	V	222880804001	01/21/2022	6026037	01/27/2022	Issued	SunWorksR Construction Paper, 12 x 18, Black, Pack Of 50	199-21-999-99-00-6399-FA		20.07	PO	20223608
Check Number 6026037 Total:											591.82		
1790	OFFICE DEPOT, INC	V	219124018001	01/25/2022	6026257	02/03/2022	Issued	Doc Scan Mid Large ADS2400N	199-11-001-24-00-6399-00		321.62	PO	20223492
1790	OFFICE DEPOT, INC	V	219936945001	01/11/2022	6026257	02/03/2022	Issued	Realspace® Treswell Bonded Leather High-Back Executive Chair, Brown/Champagne	199-36-999-91-00-6399-00		179.99	PO	20223223
1790	OFFICE DEPOT, INC	V	221915997001	01/21/2022	6026257	02/03/2022	Issued	Custom 2000 PLUSR Self-Inking Notary Stamp, P40, 13/16 x 2-3/16 Impression	199-23-106-99-00-6399-00		28.99	PO	20223441
1790	OFFICE DEPOT, INC	V	222844452001	01/25/2022	6026257	02/03/2022	Issued	Lysol Disinfecting Wipes, Lemon andamp Lime Blossom Scent, 7" x 8", 80 Wipes Per Canister, Case Of 3 Canisters	199-33-061-99-00-6399-00		14.49	PO	20223639
1790	OFFICE DEPOT, INC	V	224687981001	01/26/2022	6026257	02/03/2022	Issued	Be Smart Get Prepared Omar Medical Supplies First Aid Kit, 326 Pieces	199-41-750-99-00-6399-00		42.59	PO	20223680
1790	OFFICE DEPOT, INC	V	224687981001	01/26/2022	6026257	02/03/2022	Issued	Office DepotR Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Bright Green, Box Of 100	199-41-750-99-00-6399-00		9.06	PO	20223680
1790	OFFICE DEPOT, INC	V	224687981001	01/26/2022	6026257	02/03/2022	Issued	Office DepotR Brand Standard Weight Sheet Protectors, 8-1/2 x 11, Clear, Non-Glare, Box Of 50	199-41-750-99-00-6399-00		21.98	PO	20223680
1790	OFFICE DEPOT, INC	V	224687983001	01/25/2022	6026257	02/03/2022	Issued	Adesso 2.4 GHz Wireless Desktop Keyboard and Mouse Combo, WKB-1330CB	199-41-750-99-00-6399-00		29.99	PO	20223680
1790	OFFICE DEPOT, INC	V	224687985001	01/26/2022	6026257	02/03/2022	Issued	Scotch Desktop Tape Dispenser - 1 Core -	199-41-750-99-00-6399-00		5.69	PO	20223680

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1790	OFFICE DEPOT, INC	V	224687985001	01/26/2022	6026257	02/03/2022	Issued	Non-skid Base, Weighted Base - Sea Green - 1 Each	199-41-750-99-00-6399-00					
1790	OFFICE DEPOT, INC	V	225220288001	01/28/2022	6026257	02/03/2022	Issued	DomeR Notary Public Record Book	461-36-109-00-00-6498-F1		16.69	PO	20223698	
1790	OFFICE DEPOT, INC	V	225221406001	01/28/2022	6026257	02/03/2022	Issued	NestleacuteR Coffee- mateR Liquid Creamer, Vanilla Caramel Flavor, 0.38 Oz Single Serve x 50	199-41-750-99-00-6399-00		28.47	PO	20223725	
1790	OFFICE DEPOT, INC	V	225221406001	01/28/2022	6026257	02/03/2022	Issued	Nestl Coffee-mate Liquid Creamer, Original Flavor, 0.38 Oz Single Serve x 180	199-41-750-99-00-6399-00		52.18	PO	20223725	
1790	OFFICE DEPOT, INC	V	225221406001	01/28/2022	6026257	02/03/2022	Issued	DixieR PerfectTouch Paper Hot Coffee Cups, 12 Oz, Multicolor, Pack Of 1,000 Cups	199-41-750-99-00-6399-00		192.37	PO	20223725	
1790	OFFICE DEPOT, INC	V	225221654001	01/28/2022	6026257	02/03/2022	Issued	EXPOR Low-Odor Dry- Erase Kit, Assorted Colors	199-41-750-99-00-6399-00		24.89	PO	20223727	
1790	OFFICE DEPOT, INC	V	225221654001	01/28/2022	6026257	02/03/2022	Issued	HP 305A CE410A Black Original LaserJet Toner Cartridge	199-41-750-99-00-6399-00		193.98	PO	20223727	
1790	OFFICE DEPOT, INC	V	225221658001	01/28/2022	6026257	02/03/2022	Issued	HP 305A Cyan/Magenta/Yellow Original LaserJet Toner Cartridges, Pack of 3, CF370AM	199-41-750-99-00-6399-00		749.98	PO	20223727	
Check Number 6026257 Total:											1,912.96			
1790	OFFICE DEPOT, INC	V	217528712001	01/14/2022	6026359	02/10/2022	Issued	WindexR Multi-Surface Disinfectant Sanitizer Cleaner, Lemon Scent, 32 Oz Bottle	199-11-011-28-00-6399-00		10.58	PO	20223410	
1790	OFFICE DEPOT, INC	V	217528712001	01/14/2022	6026359	02/10/2022	Issued	AveryR 2-Pocket Folders, Letter Size, Light Blue, Pack Of 25	199-11-011-28-00-6399-00		48.57	PO	20223410	
1790	OFFICE DEPOT, INC	V	217528858001	01/14/2022	6026359	02/10/2022	Issued	Kimberly-Clark ProfessionalTM Wipers WypAllTM X60 Pop-	199-11-011-28-00-6399-00		17.36	PO	20223410	

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	217528858001	01/14/2022	6026359	02/10/2022	Issued	UpTM Box, 9 1/10 x 16 4/5, Box Of 126	199-11-011-28-00-6399-00				
1790	OFFICE DEPOT, INC	V	217528858001	01/14/2022	6026359	02/10/2022	Issued	Office DepotR Brand Monthly Desk Pad Calendar, 17 x 11, White, January To December 2022, OD201000	199-11-011-28-00-6399-00		10.99	PO	20223410
1790	OFFICE DEPOT, INC	V	217528858001	01/14/2022	6026359	02/10/2022	Issued	PilotR FriXionR Clicker Erasable Gel Pens, Fine Point, 0.7 mm, Black Barrels, Black Ink, Pack Of 12	199-11-011-28-00-6399-00		26.39	PO	20223410
1790	OFFICE DEPOT, INC	V	217528858001	01/14/2022	6026359	02/10/2022	Issued	Office DepotR Brand 10 x 13 Manila Envelopes, Clasp Closure, Brown Kraft, Box Of 100	199-11-011-28-00-6399-00		45.88	PO	20223410
1790	OFFICE DEPOT, INC	V	217528858001	01/14/2022	6026359	02/10/2022	Issued	BrotherR TN760 High- Yield Black Toner Cartridges, Pack Of 2 Cartridges	199-11-011-28-00-6399-00		157.99	PO	20223410
1790	OFFICE DEPOT, INC	V	217529189001	01/21/2022	6026359	02/10/2022	Issued	Cosco Steel 2-Step Folding Step Stool, 300 Lb Capacity, 39 1/2 x 22 1/2 x 24 3/4, Gray	199-11-011-28-00-6399-00		184.99	PO	20223410
1790	OFFICE DEPOT, INC	V	217529456001	01/14/2022	6026359	02/10/2022	Issued	AveryR 2-Pocket Folders, Letter Size, Red, Pack Of 25	199-11-011-28-00-6399-00		17.49	PO	20223410
1790	OFFICE DEPOT, INC	V	217554705001	01/14/2022	6026359	02/10/2022	Issued	AveryR Style Edge Insertable Dividers With Pockets, Multicolor, Pack Of 8	199-11-011-28-00-6399-00		13.98	PO	20223416
1790	OFFICE DEPOT, INC	V	220336657008	02/01/2022	6026359	02/10/2022	Issued	Alpine All-Weather 40- Gallon Outdoor Commercial Trash Can, With Ashtray Lid, Silver	199-11-106-11-00-6399-98		388.99	PO	20223296
1790	OFFICE DEPOT, INC	V	220761620001	01/13/2022	6026359	02/10/2022	Issued	SCANSNAP IX1400 SHTFDSCAN 40PP	199-11-061-11-00-6399-98		356.00	PO	20223227
1790	OFFICE DEPOT, INC	V	221995496001	01/16/2022	6026359	02/10/2022	Issued	HP LaserJet Pro M404dn	199-11-061-11-00-6399-98		369.09	PO	20223227
1790	OFFICE DEPOT, INC	V	222844454001	01/31/2022	6026359	02/10/2022	Issued	Bush Business Furniture	199-33-061-99-00-6399-00		142.99	PO	20223639



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	222844454001	01/31/2022	6026359	02/10/2022	Issued	30"H 2-Shelf Bookcase, Platinum Gray Standard Delivery	199-33-061-99-00-6399-00				
1790	OFFICE DEPOT, INC	V	223429981001	02/04/2022	6026359	02/10/2022	Issued	EnergizerR Industrial AAA Alkaline Batteries, Pack Of 24	211-11-106-30-00-6399-00	2022	19.44	PO	20223949
1790	OFFICE DEPOT, INC	V	223429981001	02/04/2022	6026359	02/10/2022	Issued	PaconR Quadrille-Ruled Heavyweight Drawing Paper, 1/2 Squares, White, Pack Of 500 Sheets	211-11-106-30-00-6399-00	2022	32.98	PO	20223949
1790	OFFICE DEPOT, INC	V	223429981001	02/04/2022	6026359	02/10/2022	Issued	PaconR Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets	211-11-106-30-00-6399-00	2022	48.10	PO	20223949
1790	OFFICE DEPOT, INC	V	224528674001	01/31/2022	6026359	02/10/2022	Issued	Xerox Vitality Colors Pastel Plus Multi-Use Printer Paper, Letter Size 8 1/2" x 11", 24 Lb, 30 Recycled, Aqua, Ream Of 500 Sheets	199-11-042-11-00-6399-98		29.12	PO	20223829
1790	OFFICE DEPOT, INC	V	224528674001	01/31/2022	6026359	02/10/2022	Issued	Xerox Vitality Colors Pastel Plus Multi-Use Printer Paper, Letter Size 8 1/2" x 11", 24 Lb, 30 Recycled, Green, Ream Of 500 Sheets	199-11-042-11-00-6399-98		36.40	PO	20223829
1790	OFFICE DEPOT, INC	V	224528674001	01/31/2022	6026359	02/10/2022	Issued	Xerox Vitality Colors Pastel Plus Multi-Use Printer Paper, Letter Size 8 1/2" x 11", 24 Lb, 30 Recycled, Yellow, Ream Of 500 Sheets	199-11-042-11-00-6399-98		36.40	PO	20223829
1790	OFFICE DEPOT, INC	V	225148609001	02/03/2022	6026359	02/10/2022	Issued	Lasko 32 Oscillating Tower Fan with Remote Control - 3 Speed - Oscillating, Carrying Handle, Quiet, Timer - 32 Height x 10 Width - Metal, Resin	199-11-106-11-00-6399-98		89.98	PO	20223991
1790	OFFICE DEPOT, INC	V	225148618001	02/04/2022	6026359	02/10/2022	Issued	FriXion Clicker Erasable Gel Pen - Extra	199-11-106-11-00-6399-98		51.98	PO	20223991

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	225148618001	02/04/2022	6026359	02/10/2022	Issued	Fine Pen Point - 0.5 mm Pen Point Size - Refillable - Retractable - Multi Gel-based Ink - 8 / Each	199-11-106-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	225150337001	02/04/2022	6026359	02/10/2022	Issued	Office DepotR Brand Binder Rings, 2, Silver, Pack Of 25	199-11-104-11-00-6399-98		42.45	PO	20223997
1790	OFFICE DEPOT, INC	V	225150337001	02/04/2022	6026359	02/10/2022	Issued	ScotchR Thermal Laminating Pouches, 8- 15/16 x 11-7/16, Clear, Pack Of 100 Sheets, TP5854-100	199-11-104-11-00-6399-98		51.99	PO	20223997
1790	OFFICE DEPOT, INC	V	225220287001	02/01/2022	6026359	02/10/2022	Issued	Custom 2000 PLUSR Self-Inking Notary Stamp, P50, 1-1/16 x 2- 5/8 Impression	461-36-109-00-00-6498-F1		33.99	PO	20223698
1790	OFFICE DEPOT, INC	V	225220736001	01/31/2022	6026359	02/10/2022	Issued	Cheez-ItR Baked Snack Crackers, Original Flavor, 1.5 Oz Bags, Box Of 45	199-41-750-99-00-6399-00		21.47	PO	20223713
1790	OFFICE DEPOT, INC	V	225220736001	01/31/2022	6026359	02/10/2022	Issued	PLANTERS Peanuts amp Cashews Nuts Variety Pack 1.7 oz, 24 Count	199-41-750-99-00-6399-00		60.30	PO	20223713
Check Number 6026359 Total:											2,345.89		
1790	OFFICE DEPOT, INC	V	222844452002	02/07/2022	6026434	02/17/2022	Issued	Lysol Disinfectant Spray, Crisp Linen Scent, 12.5 Oz Bottle	199-33-061-99-00-6399-00		20.97	PO	20223639
1790	OFFICE DEPOT, INC	V	223429981002	02/11/2022	6026434	02/17/2022	Issued	EnergizerR Industrial AA Alkaline Batteries, Pack Of 24	211-11-106-30-00-6399-00	2022	45.36	PO	20223949
1790	OFFICE DEPOT, INC	V	223433698001	02/03/2022	6026434	02/17/2022	Issued	HP 90X High-Yield Black Toner Cartridge CE390X	199-11-061-11-00-6399-98		337.89	PO	20223974
1790	OFFICE DEPOT, INC	V	227446378001	02/08/2022	6026434	02/17/2022	Issued	USPS Forever postage stamps coil of 100	199-11-061-11-00-6399-98		348.00	PO	20223998
Check Number 6026434 Total:											752.22		
1790	OFFICE DEPOT, INC	V	220336092001	02/12/2022	6026570	02/24/2022	Issued	Lorell Narrow Steel Shelving - 60 Height x	199-11-061-11-00-6399-98		287.96	PO	20223290

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	220336092001	02/12/2022	6026570	02/24/2022	Issued	30 Width x 12 Depth - Recycled - Black - Steel - 1Each	199-11-061-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	224780651001	02/08/2022	6026570	02/24/2022	Issued	Notary Stamp for Patty Havens	199-41-750-99-00-6399-00		28.99	PO	20223944
1790	OFFICE DEPOT, INC	V	225148611001	02/04/2022	6026570	02/24/2022	Issued	BostitchR Office Konnect Stackable Tall Storage Cups, Black, Pack Of 2 Cups	199-11-106-11-00-6399-98		19.98	PO	20223991
1790	OFFICE DEPOT, INC	V	225148612001	02/04/2022	6026570	02/24/2022	Issued	Mind Reader 4-Compartment Mesh Organizer Basket With Handle, 4 1/2H x 9 1/2W x 6 3/8D, Black	199-11-106-11-00-6399-98		34.58	PO	20223991
1790	OFFICE DEPOT, INC	V	225221406002	02/16/2022	6026570	02/24/2022	Issued	International Delight Liquid Coffee Creamer, French Vanilla Flavor, 0.987 Oz Single Serve x 192	199-41-750-99-00-6399-00		43.58	PO	20223725
1790	OFFICE DEPOT, INC	V	227120699001	02/16/2022	6026570	02/24/2022	Issued	Kensington Hi-Fi Headphones with Mic - Stereo - Mini-phone 3.5mm - Wired - Over-the-head - Binaural - Circumaural - 6 ft Cable - Noise Cancelling Microphone - Noise Canceling - Black	199-41-750-99-00-6399-00		23.39	PO	20224189
1790	OFFICE DEPOT, INC	V	227120699001	02/16/2022	6026570	02/24/2022	Issued	Business Source 1/3 Tab Cut Recycled Top Tab File Folder - Orange - 10 - 100 / Box	199-41-750-99-00-6399-00		32.79	PO	20224189
1790	OFFICE DEPOT, INC	V	227120702001	02/16/2022	6026570	02/24/2022	Issued	Custom ECO-GREEN XstamperR Pre-Inked Stamp, N05, 76 Recycled, 1/8 x 2-5/16 Impression	199-41-750-99-00-6399-00		47.98	PO	20224189
1790	OFFICE DEPOT, INC	V	227120703001	02/16/2022	6026570	02/24/2022	Issued	ScotchR Heavy-Duty Shipping Tape With Dispenser, 1-7/8 x 22.2 Yd., Clear	199-41-750-99-00-6399-00		8.38	PO	20224189

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	227120703001	02/16/2022	6026570	02/24/2022	Issued	HP 414A Magenta Original LaserJet Toner Cartridge, W2023A	199-41-750-99-00-6399-00		114.89	PO	20224189
1790	OFFICE DEPOT, INC	V	227120703001	02/16/2022	6026570	02/24/2022	Issued	HP 414A Cyan Toner Cartridge W2021A	199-41-750-99-00-6399-00		114.89	PO	20224189
1790	OFFICE DEPOT, INC	V	227120705001	02/16/2022	6026570	02/24/2022	Issued	HP 17A Toner Cartridge - Black - Laser - 1 Pack	199-41-750-99-00-6399-00		72.59	PO	20224189
1790	OFFICE DEPOT, INC	V	227120705001	02/16/2022	6026570	02/24/2022	Issued	HP 206A Black Toner Cartridge W2110A	199-41-750-99-00-6399-00		131.78	PO	20224189
1790	OFFICE DEPOT, INC	V	228493455001	02/18/2022	6026570	02/24/2022	Issued	HighmarkR ECO Compostable Hot Coffee Cups, 16 Oz, White, Pack Of 500	199-41-750-99-00-6399-00		106.99	PO	20224272
1790	OFFICE DEPOT, INC	V	228493455001	02/18/2022	6026570	02/24/2022	Issued	HighmarkR ECO Compostable Sugarcane Paper Plates, 9, White, Pack Of 500	199-41-750-99-00-6399-00		110.99	PO	20224272
1790	OFFICE DEPOT, INC	V	228497697001	02/14/2022	6026570	02/24/2022	Issued	CREDIT FOR INVOICE 223420891001	199-13-999-99-00-6399-CA		-89.59	AP Invoice	
1790	OFFICE DEPOT, INC	V	228885858001	02/14/2022	6026570	02/24/2022	Issued	Office DepotR Brand Insertable Dividers With Big Tabs, Buff, Assorted Colors, 8-Tab, Pack Of 4 Sets	199-34-999-99-00-6399-62		135.75	PO	20224115
1790	OFFICE DEPOT, INC	V	228885858001	02/14/2022	6026570	02/24/2022	Issued	Office DepotR Brand Durable View 3-Ring Binder, 1 Round Rings, 49 Recycled, Red	199-34-999-99-00-6399-62		307.50	PO	20224115
Check Number 6026570 Total:											1,533.42		
1790	OFFICE DEPOT, INC	V	220229407001	01/07/2022	6026760	03/03/2022	Issued	QuartetR Classic TAA Compliant Magnetic Dry-Erase Whiteboard, 48 x 96, Aluminum Frame With Black Finish	199-41-750-99-00-6399-00		526.98	PO	20223214
1790	OFFICE DEPOT, INC	V	220229409001	01/07/2022	6026760	03/03/2022	Issued	OICR Magnetic Pushpins, Assorted Colors, Box Of 10	199-41-750-99-00-6399-00		11.78	PO	20223214
1790	OFFICE DEPOT, INC	V	220229409001	01/07/2022	6026760	03/03/2022	Issued	Advantus Magnetic Cabinet/Locker Clip - 1	199-41-750-99-00-6399-00		9.98	PO	20223214

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	220229409001	01/07/2022	6026760	03/03/2022	Issued	Length x 0.5 Width - 40 Sheet Capacity - for Notes, Photo, Memo, Message - Magnetic, Self-adhesive - 6 / Pack - Assorted - Ceramic Magnet	199-41-750-99-00-6399-00				
1790	OFFICE DEPOT, INC	V	225222944001	01/28/2022	6026760	03/03/2022	Issued	Pacon Peacock Super-Bright Sentence Strips, Assorted Colors, Pack Of 100	199-11-107-11-00-6399-98		48.60	PO	20223749
1790	OFFICE DEPOT, INC	V	225222944001	01/28/2022	6026760	03/03/2022	Issued	Pacon Chart Tablet, 24" x 32", 1 1/2" Ruled, 25 Sheets	199-11-107-11-00-6399-98		9.62	PO	20223749
1790	OFFICE DEPOT, INC	V	225304993001	02/26/2022	6026760	03/03/2022	Issued	Dry-Erase Eraser	199-00-000-00-00-1310-00		119.50	PO	20224422
1790	OFFICE DEPOT, INC	V	225514768001	01/28/2022	6026760	03/03/2022	Issued	Scansnap IX1400 Shtfdscan 40pp	199-11-107-11-00-6399-98		356.00	PO	20223374
1790	OFFICE DEPOT, INC	V	228633721001	02/15/2022	6026760	03/03/2022	Issued	Office DepotR Brand 30 Recycled Portable File Box, 10 11/16H x 14 11/16W x 10 3/8D	199-11-107-11-00-6399-98		51.98	PO	20224145
1790	OFFICE DEPOT, INC	V	228633721001	02/15/2022	6026760	03/03/2022	Issued	Office DepotR Brand Multi-Use Print amp Copy Paper, Ledger Size 11 x 17, 92 U.S. Brightness, 20 Lb, White, 500 Sheets Per Ream, Case Of 3 Reams	199-11-107-11-00-6399-98		53.09	PO	20224145
1790	OFFICE DEPOT, INC	V	228634182001	02/15/2022	6026760	03/03/2022	Issued	Bankers BoxR Stor/FileTM Standard-Duty Storage Boxes With Lift-Off Lids And Built-In Handles, Letter/Legal Size, 10ldquo x 12 x 15, 60 Recycled, White/Blue, Pack Of 10	199-11-002-11-00-6399-98		147.96	PO	20224162
1790	OFFICE DEPOT, INC	V	228634182001	02/15/2022	6026760	03/03/2022	Issued	XeroxR Vitality ColorsTM Colored Multi-Use Print amp	199-11-002-11-00-6399-98		60.60	PO	20224162

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	228634182001	02/15/2022	6026760	03/03/2022	Issued	Copy Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Pink, Ream Of 500 Sheets	199-11-002-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	228634183001	02/15/2022	6026760	03/03/2022	Issued	SmeadR Expanding A-Z Files Without Flap, Letter Size, 7/8 Expansion, Purple	199-11-002-11-00-6399-98		48.58	PO	20224162
1790	OFFICE DEPOT, INC	V	228634184001	02/14/2022	6026760	03/03/2022	Issued	Maxell UR Type I Audio Cassette - 5 x 90Minute - Normal Bias	199-11-002-11-00-6399-98		77.94	PO	20224162
1790	OFFICE DEPOT, INC	V	229462329001	02/24/2022	6026760	03/03/2022	Issued	2000 PlusR Self-Inking Stamp, Date, 1-1/8 Diameter	199-41-750-99-00-6399-00		40.99	PO	20224322
1790	OFFICE DEPOT, INC	V	229462329001	02/24/2022	6026760	03/03/2022	Issued	2000 PlusR Self-Inking Stamp, Date, 1-1/8 Diameter	199-41-750-99-00-6399-00		40.99	PO	20224322
1790	OFFICE DEPOT, INC	V	229462335001	02/22/2022	6026760	03/03/2022	Issued	OICR Pushpins, Clear, Box Of 100	199-41-750-99-00-6399-00		3.69	PO	20224322
1790	OFFICE DEPOT, INC	V	229462335001	02/22/2022	6026760	03/03/2022	Issued	OfficeMaxR Brand Fabric Panel Wall Clips, White, Pack Of 20	199-41-750-99-00-6399-00		15.29	PO	20224322
1790	OFFICE DEPOT, INC	V	229668315001	02/22/2022	6026760	03/03/2022	Issued	Office DepotR Brand Cast Machine Stretch Film, 80 Gauge, 20 x 6000 Roll	199-41-750-99-00-6399-00		479.96	PO	20224349
1790	OFFICE DEPOT, INC	V	230758165001	02/26/2022	6026760	03/03/2022	Issued	Chenille Kraft Flat And Round Wood Paint Brush Set, Flat Round Bristle, Hog Hair, Brown, Set Of 24	199-11-042-11-00-6399-19		56.76	PO	20224442
Check Number 6026760 Total:											2,160.29		
1790	OFFICE DEPOT, INC	V	228493345002	02/21/2022	6026880	03/10/2022	Issued	XeroxR Vitality ColorsTM Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Blue, Ream Of 500 Sheets	199-11-041-11-00-6399-98		18.18	PO	20224269
1790	OFFICE DEPOT, INC	V	228493345002	02/21/2022	6026880	03/10/2022	Issued	XeroxR Vitality	199-11-041-11-00-6399-98		24.28	PO	20224269

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	228493345002	02/21/2022	6026880	03/10/2022	Issued	Colors™ Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Yellow, Ream Of 500 Sheets	199-11-041-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	228855329001	03/03/2022	6026880	03/10/2022	Issued	CREDIT FOR INVOICE 227120702001	199-41-750-99-00-6399-00		-47.98	AP Invoice	
1790	OFFICE DEPOT, INC	V	229811137001	03/02/2022	6026880	03/10/2022	Issued	CREDIT FOR INVOICE 229967880002	199-00-000-00-00-1310-00		-367.10	AP Invoice	
1790	OFFICE DEPOT, INC	V	229819905001	03/02/2022	6026880	03/10/2022	Issued	CREDIT FOR INVOICE 229971334002	199-00-000-00-00-1310-00		-367.10	AP Invoice	
1790	OFFICE DEPOT, INC	V	229836022001	03/02/2022	6026880	03/10/2022	Issued	CREDIT FOR INVOICE 229973113002	199-00-000-00-00-1310-00		-367.10	AP Invoice	
1790	OFFICE DEPOT, INC	V	229873540001	03/02/2022	6026880	03/10/2022	Issued	CREDIT FOR INVOICE 229974739002	199-00-000-00-00-1310-00		-367.10	AP Invoice	
1790	OFFICE DEPOT, INC	V	229971334002	02/28/2022	6026880	03/10/2022	Issued	White Copy Paper- 8 1/2" x 11	199-00-000-00-00-1310-00		367.10	PO	20224421
1790	OFFICE DEPOT, INC	V	229973113002	02/28/2022	6026880	03/10/2022	Issued	White Copy Paper- 8 1/2" x 11	199-00-000-00-00-1310-00		367.10	PO	20224418
1790	OFFICE DEPOT, INC	V	229974739002	02/28/2022	6026880	03/10/2022	Issued	White Copy Paper- 8 1/2" x 11	199-00-000-00-00-1310-00		367.10	PO	20224419
1790	OFFICE DEPOT, INC	V	229976253002	02/28/2022	6026880	03/10/2022	Issued	White Copy Paper- 8 1/2" x 11	199-00-000-00-00-1310-00		367.10	PO	20224420
1790	OFFICE DEPOT, INC	V	230610437001	03/02/2022	6026880	03/10/2022	Issued	AtivaR HDMI Cable, 6, Black, 26883	199-34-999-99-00-6399-62		14.99	PO	20224564
1790	OFFICE DEPOT, INC	V	230610441001	03/01/2022	6026880	03/10/2022	Issued	Panasonic DVD-S700 1 Discs DVD Player - 1080p - Dolby Digital - DVDRW, DVD-RW, CD-RW - PAL, NTSC - DVD Video, Video CD, SVCD, XviD - Progressive Scan - HDMI - USB	199-34-999-99-00-6399-62		52.49	PO	20224564
1790	OFFICE DEPOT, INC	V	230610442001	03/03/2022	6026880	03/10/2022	Issued	StarTech.com Flat	199-34-999-99-00-6399-62		81.99	PO	20224564

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	230610442001	03/03/2022	6026880	03/10/2022	Issued	Screen TV Wall Mount - Tilting - For 32 to 75 TVs - Steel - VESA TV Mount - Monitor Wall Mount	199-34-999-99-00-6399-62				
1790	OFFICE DEPOT, INC	V	230758164001	02/28/2022	6026880	03/10/2022	Issued	Prismacolor Professional Thick Lead Art Pencils, Assorted Colors, Set Of 24 Pencils	199-11-042-11-00-6399-19		638.82	PO	20224442
1790	OFFICE DEPOT, INC	V	230758164001	02/28/2022	6026880	03/10/2022	Issued	Swingline Commercial Desk Stapler, 20 Sheets Capacity, Black	199-11-042-11-00-6399-19		7.76	PO	20224442
1790	OFFICE DEPOT, INC	V	230758251001	03/01/2022	6026880	03/10/2022	Issued	JAM Paper Letter-Size Clipboards With Low-Profile Metal Clips, 12-1/2" x 9", Silver/Blue/Green, Pack Of 4 Clipboards	199-11-002-11-00-6399-98		215.68	PO	20224452
1790	OFFICE DEPOT, INC	V	230758252001	02/28/2022	6026880	03/10/2022	Issued	Brother P-Touch TZe-231 Label Tape, 1/2" x 26-1/4, White/Black, Pack Of 4 Rolls	199-11-002-11-00-6399-98		49.99	PO	20224452
1790	OFFICE DEPOT, INC	V	230758252001	02/28/2022	6026880	03/10/2022	Issued	Adams Carbonless Money/Rent Receipt Book, 3-Part, 7 5/8" x 11", Book Of 100 Sets	199-11-002-11-00-6399-98		43.20	PO	20224452
1790	OFFICE DEPOT, INC	V	230758493002	03/01/2022	6026880	03/10/2022	Issued	Office DepotR Brand Ruled Index Cards, 3 x 5, White, Pack Of 300	211-11-106-30-00-6399-00	2022	1.80	PO	20224461
1790	OFFICE DEPOT, INC	V	230758721001	02/28/2022	6026880	03/10/2022	Issued	Elmers Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30	199-11-042-11-00-6399-19		52.14	PO	20224471
1790	OFFICE DEPOT, INC	V	230887143001	03/02/2022	6026880	03/10/2022	Issued	CREDIT FOR INVOICE 229976253002	199-00-000-00-00-1310-00		-367.10	AP Invoice	
Check Number 6026880 Total:											786.24		
1790	OFFICE DEPOT, INC	V	205197585001	10/28/2021	6027107	03/25/2022	Issued	Office Depot Remanufactured Black	199-33-002-99-00-6399-00		144.58	PO	20221991



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	205197585001	10/28/2021	6027107	03/25/2022	Issued	Toner Cartridge Replacement	199-33-002-99-00-6399-00				
1790	OFFICE DEPOT, INC	V	205197585001	10/28/2021	6027107	03/25/2022	Issued	Lexmark E260X22G Black Laser Photoconductor Kit	199-33-002-99-00-6399-00		71.98	PO	20221991
1790	OFFICE DEPOT, INC	V	205197585001	10/28/2021	6027107	03/25/2022	Issued	BYD Care Moisturizing Hand Sanitizer Fragrance Free 16.9oz pump bottle	199-33-002-99-00-6399-00		2.58	PO	20221991
1790	OFFICE DEPOT, INC	V	207902454001	10/27/2021	6027107	03/25/2022	Issued	HP LaserJet 212X High-Yield Yellow Toner Cartridge W2122X	199-11-002-99-00-6399-TO		675.78	PO	20222034
1790	OFFICE DEPOT, INC	V	207902456001	10/27/2021	6027107	03/25/2022	Issued	HP LaserJet 212X High-Yield Magenta Toner Cartridge W2123X	199-11-002-99-00-6399-TO		675.78	PO	20222034
1790	OFFICE DEPOT, INC	V	211683169001	11/17/2021	6027107	03/25/2022	Issued	Office DepotR Brand 8 Mil Reclosable Poly Bags 9 x 12, Box of 500	199-11-001-11-00-6399-16		114.59	PO	20222515
1790	OFFICE DEPOT, INC	V	220336658001	01/11/2022	6027107	03/25/2022	Issued	TF Publishing Scenic Monthly Mini Wall Calendar, 7 x 7, National Parks, January To December 2022	199-23-106-99-00-6497-00		7.99	PO	20223296
1790	OFFICE DEPOT, INC	V	222731752001	01/28/2022	6027107	03/25/2022	Issued	PaconR Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets	199-11-105-11-00-6399-98		43.65	PO	20223819
1790	OFFICE DEPOT, INC	V	222731752001	01/28/2022	6027107	03/25/2022	Issued	PaconR Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets	199-11-105-11-00-6399-98		72.15	PO	20223819
1790	OFFICE DEPOT, INC	V	223420891001	02/04/2022	6027107	03/25/2022	Issued	Office DepotR Brand Wood Clipboards, 9x 12-1/2, 100 Recycled Wood, Pack Of 3	199-13-999-99-00-6399-CA		5.44	PO	20223920
1790	OFFICE DEPOT, INC	V	223420891001	02/04/2022	6027107	03/25/2022	Issued	Office DepotR Brand Multi-Use Paper, Ledger Size 11 x 17, 96 U.S. Brightness, 20 Lb, Ream Of 500 Sheets, Case Of 5 Reams	199-13-999-99-00-6399-CA		89.59	PO	20223920
1790	OFFICE DEPOT, INC	V	224688348001	01/26/2022	6027107	03/25/2022	Issued	SureBonder 10 All Purpose Glue Sticks - 20	199-11-041-11-00-6399-32		15.19	PO	20223686

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	224688348001	01/26/2022	6027107	03/25/2022	Issued	/ Pack - Clear	199-11-041-11-00-6399-32				
1790	OFFICE DEPOT, INC	V	224688349001	01/26/2022	6027107	03/25/2022	Issued	AveryR Print-To-The-Edge Permanent Laser Shipping Labels, 6874, 3 x 3 3/4, White, Pack Of 150	199-11-041-11-00-6399-32		19.49	PO	20223686
1790	OFFICE DEPOT, INC	V	224688350001	01/26/2022	6027107	03/25/2022	Issued	Sargent Art Washable Markers, Broad Tip, Assorted Colors, Box Of 8	199-11-041-11-00-6399-32		4.58	PO	20223686
1790	OFFICE DEPOT, INC	V	224688350001	01/26/2022	6027107	03/25/2022	Issued	CrayolaR Broad Line Markers, Assorted Classic Colors, Box Of 10	199-11-041-11-00-6399-32		5.60	PO	20223686
1790	OFFICE DEPOT, INC	V	224688350001	01/26/2022	6027107	03/25/2022	Issued	DYMOR D1 45013 Black-On-White Tape, 0.5 x 23	199-11-041-11-00-6399-32		24.99	PO	20223686
1790	OFFICE DEPOT, INC	V	225220730001	01/28/2022	6027107	03/25/2022	Issued	Office DepotR Brand 6 x 9 Manila Envelopes, Clasp Closure, Brown Kraft, Box Of 100	199-41-750-99-00-6399-00		14.02	PO	20223713
1790	OFFICE DEPOT, INC	V	225220730001	01/28/2022	6027107	03/25/2022	Issued	Office DepotR Brand 9 x 12 Manila Envelopes, Clasp Closure, Brown Kraft, Box Of 100	199-41-750-99-00-6399-00		9.77	PO	20223713
1790	OFFICE DEPOT, INC	V	225220730001	01/28/2022	6027107	03/25/2022	Issued	Office DepotR Brand Interdepartment Envelopes, 10 x 13, Brown Kraft, Box Of 100	199-41-750-99-00-6399-00		51.99	PO	20223713
1790	OFFICE DEPOT, INC	V	225220730001	01/28/2022	6027107	03/25/2022	Issued	EnergizerR MaxR AA Alkaline Batteries, Pack Of 36	199-41-750-99-00-6399-00		33.16	PO	20223713
1790	OFFICE DEPOT, INC	V	225220730001	01/28/2022	6027107	03/25/2022	Issued	Office DepotR Brand Plastic Badge Holders, 2 1/2 x 3 1/4, Vertical, Pack Of 12	199-41-750-99-00-6399-00		12.80	PO	20223713
1790	OFFICE DEPOT, INC	V	225220730001	01/28/2022	6027107	03/25/2022	Issued	LogitechR M325 Wireless Optical Mouse, Silver, 910-002332	199-41-750-99-00-6399-00		25.98	PO	20223713

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	225220735001	01/28/2022	6027107	03/25/2022	Issued	Advantus Badge Strap with Clip, Box of 100	199-41-750-99-00-6399-00		21.59	PO	20223713
1790	OFFICE DEPOT, INC	V	225963049001	02/10/2022	6027107	03/25/2022	Issued	Bankers BoxR Stor/FileTM Standard-Duty Storage Boxes With Lift-Off Lids And Built-In Handles, Letter/Legal Size, 10ldquo x 12 x 15, 60 Recycled, White/Blue, Pack Of 10	199-11-011-28-00-6399-00		36.99	PO	20224068
1790	OFFICE DEPOT, INC	V	225963049001	02/10/2022	6027107	03/25/2022	Issued	NaturelleR Tampons, Box Of 500	199-11-011-28-00-6399-00		75.89	PO	20224068
1790	OFFICE DEPOT, INC	V	225963049001	02/10/2022	6027107	03/25/2022	Issued	X-ACTOR School ProR Electric Pencil Sharpener, Black	199-11-011-28-00-6399-00		92.12	PO	20224068
1790	OFFICE DEPOT, INC	V	225963049001	02/10/2022	6027107	03/25/2022	Issued	Puffs Ultra Soft 2-Ply Facial Tissue, White, 56 Tissues Per Box, Case Of 24 Boxes	199-11-011-28-00-6399-00		36.80	PO	20224068
1790	OFFICE DEPOT, INC	V	225963064001	02/10/2022	6027107	03/25/2022	Issued	Liquid PaperR All-Purpose Correction Pen, 7 mL	199-11-011-28-00-6399-00		12.27	PO	20224068
1790	OFFICE DEPOT, INC	V	225963064001	02/10/2022	6027107	03/25/2022	Issued	Rayovac Fusion Alkaline AAA Batteries - For Multipurpose - AAA - 30 / Pack	199-11-011-28-00-6399-00		37.69	PO	20224068
1790	OFFICE DEPOT, INC	V	228493345001	02/18/2022	6027107	03/25/2022	Issued	XeroxR Vitality ColorsTM Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Lilac, Ream Of 500 Sheets	199-11-041-11-00-6399-98		24.24	PO	20224269
1790	OFFICE DEPOT, INC	V	228493345001	02/18/2022	6027107	03/25/2022	Issued	XeroxR Vitality ColorsTM Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Goldenrod, Ream Of 500 Sheets	199-11-041-11-00-6399-98		12.16	PO	20224269

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	228493345001	02/18/2022	6027107	03/25/2022	Issued	XeroxR Vitality ColorsTM Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Pink, Ream Of 500 Sheets	199-11-041-11-00-6399-98		24.24	PO	20224269
1790	OFFICE DEPOT, INC	V	228493345003	03/04/2022	6027107	03/25/2022	Issued	XeroxR Vitality ColorsTM Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Lilac, Ream Of 500 Sheets	199-11-041-11-00-6399-98		24.24	PO	20224269
1790	OFFICE DEPOT, INC	V	228886208001	02/11/2022	6027107	03/25/2022	Issued	HP 410A Black Original LaserJet Toner Cartridge, CF410A	199-11-002-22-00-6399-75		91.22	PO	20224127
1790	OFFICE DEPOT, INC	V	228886208001	02/11/2022	6027107	03/25/2022	Issued	HP 410A Cyan/Magenta/Yellow Original LaserJet Toner Cartridges, Pack of 3, CF251AM	199-11-002-22-00-6399-75		343.89	PO	20224127
1790	OFFICE DEPOT, INC	V	232063549001	03/08/2022	6027107	03/25/2022	Issued	SafcoR Adjustable Wood Literature Organizer, 16 3/8H x 39 3/8W x 11 3/4D, 24 Compartments, Gray	211-11-106-30-00-6399-00	2022	325.98	PO	20224750
1790	OFFICE DEPOT, INC	V	232063552001	03/08/2022	6027107	03/25/2022	Issued	RealspaceR Quartz Wall Clock, 14, Black	199-11-106-11-00-6399-98		26.14	PO	20224750
1790	OFFICE DEPOT, INC	V	232063552001	03/08/2022	6027107	03/25/2022	Issued	WestcottR Titanium Bonded Scissors, 8, Pointed, Gray/Yellow, Pack Of 2	199-11-106-11-00-6399-98		4.97	PO	20224750
1790	OFFICE DEPOT, INC	V	232063552001	03/08/2022	6027107	03/25/2022	Issued	Office DepotR Brand Scissors, 8, Straight, Black, Pack Of 2	199-11-106-11-00-6399-98		6.95	PO	20224750
1790	OFFICE DEPOT, INC	V	232063552001	03/08/2022	6027107	03/25/2022	Issued	SwinglineR Commercial Desk Stapler, 20 Sheets Capacity, Black	199-11-106-11-00-6399-98		38.80	PO	20224750
1790	OFFICE DEPOT, INC	V	232063552001	03/08/2022	6027107	03/25/2022	Issued	ScotchR Desk Tape Dispenser, 100	199-11-106-11-00-6399-98		29.40	PO	20224750

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	232063552001	03/08/2022	6027107	03/25/2022	Issued	Recycled, Black	199-11-106-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	232063553001	03/08/2022	6027107	03/25/2022	Issued	Creativity Street Wood Crafts Economy Craft Sticks, 4-1/2 x 3/8, Natural, Box of 1,000	199-11-106-11-00-6399-98		6.94	PO	20224750
1790	OFFICE DEPOT, INC	V	232063653001	03/09/2022	6027107	03/25/2022	Issued	TREND Ready LettersR, Casual Uppercase, 3, Yellow, Pack Of 124	199-11-001-22-00-6399-21		9.09	PO	20224753
1790	OFFICE DEPOT, INC	V	232063653001	03/09/2022	6027107	03/25/2022	Issued	TREND Ready LettersR, Casual Uppercase, 3, Red, Pack Of 124	199-11-001-22-00-6399-21		9.69	PO	20224753
1790	OFFICE DEPOT, INC	V	232063653001	03/09/2022	6027107	03/25/2022	Issued	TREND Ready LettersR, Casual Uppercase, 3, Royal Blue, Pack Of 124	199-11-001-22-00-6399-21		9.69	PO	20224753
1790	OFFICE DEPOT, INC	V	232063654001	03/08/2022	6027107	03/25/2022	Issued	Trend 3 Casual Uppercase Ready Letters - 83, 28 Capital Letter, Punctuation Marks Shape - Casual Style - Reusable, Precut - 3 Height x 9 Length - Black - Paper - 1 Pack	199-11-001-22-00-6399-21		7.99	PO	20224753
1790	OFFICE DEPOT, INC	V	232063654001	03/08/2022	6027107	03/25/2022	Issued	PaconR 80 Recycled Single-Walled Tri-Fold Presentation Boards, 48 x 36, Assorted Colors, Carton Of 4	199-11-001-22-00-6399-21		34.99	PO	20224753
1790	OFFICE DEPOT, INC	V	232063657001	03/08/2022	6027107	03/25/2022	Issued	Office DepotR Brand 2-Pocket Textured Paper Folders With Prongs, Assorted Colors, Pack Of 25	199-11-001-22-00-6399-21		19.09	PO	20224753
1790	OFFICE DEPOT, INC	V	232063659001	03/08/2022	6027107	03/25/2022	Issued	Office DepotR Brand Durable View 3-Ring Binder, 1 Round Rings, 49 Recycled, Red	199-11-001-22-00-6399-21		6.15	PO	20224753
1790	OFFICE DEPOT, INC	V	232063659001	03/08/2022	6027107	03/25/2022	Issued	KleenexR 2-Ply Facial	199-11-001-22-00-6399-21		12.77	PO	20224753

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	232063659001	03/08/2022	6027107	03/25/2022	Issued	Tissue, Boutique Box, 95 Tissues Per Box, Pack Of 6 Boxes	199-11-001-22-00-6399-21				
1790	OFFICE DEPOT, INC	V	232063659001	03/08/2022	6027107	03/25/2022	Issued	Office DepotR Brand 2-Ply Tri-Fold Project Board, 36 x 48, Black	199-11-001-22-00-6399-21		8.64	PO	20224753
1790	OFFICE DEPOT, INC	V	232063659001	03/08/2022	6027107	03/25/2022	Issued	Office DepotR Brand Tri-Fold Project Board, 36 x 48, White	199-11-001-22-00-6399-21		16.38	PO	20224753
1790	OFFICE DEPOT, INC	V	233152529001	03/08/2022	6027107	03/25/2022	Issued	Snyders Fat-Free All-Natural Mini Pretzels, 1.5 Oz, Pack Of 48	199-11-103-11-00-6399-98		105.48	PO	20224684
1790	OFFICE DEPOT, INC	V	233152780001	03/08/2022	6027107	03/25/2022	Issued	GBC Roll Laminating Film, 25" x 6,000", Clear, 3000004EZ, Pack Of 2	199-12-109-99-00-6399-00		144.78	PO	20224691
1790	OFFICE DEPOT, INC	V	233152812001	03/08/2022	6027107	03/25/2022	Issued	ExactR Vellum Bristol Cover Stock, 8 1/2 x 11, 67 Lb, White, Pack Of 250 Sheets	199-11-002-22-00-6399-77		21.00	PO	20224693
1790	OFFICE DEPOT, INC	V	233152812001	03/08/2022	6027107	03/25/2022	Issued	SunWorksR Smart-StackTM Heavyweight Construction Paper, 9 x 12, Assorted, Pack Of 300	199-11-002-22-00-6399-77		33.40	PO	20224693
1790	OFFICE DEPOT, INC	V	233152812001	03/08/2022	6027107	03/25/2022	Issued	SwinglineR Commercial Desk Stapler, 20 Sheets Capacity, Black	199-11-002-22-00-6399-77		38.80	PO	20224693
1790	OFFICE DEPOT, INC	V	233152812001	03/08/2022	6027107	03/25/2022	Issued	AstrobrightsR Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 24 Lb, Vintage Assortment, Pack Of 200 Sheets	199-11-002-22-00-6399-77		87.96	PO	20224693
1790	OFFICE DEPOT, INC	V	233152812001	03/08/2022	6027107	03/25/2022	Issued	AstrobrightsR Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 24 Lb, Happy 5 Color Assortment, Ream Of 500 Sheets	199-11-002-22-00-6399-77		59.30	PO	20224693

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	233152812002	03/11/2022	6027107	03/25/2022	Issued	AstrobrightsR Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 24 Lb, Vintage Assortment, Pack Of 200 Sheets	199-11-002-22-00-6399-77		21.99	PO	20224693
1790	OFFICE DEPOT, INC	V	233152813001	03/08/2022	6027107	03/25/2022	Issued	Business Source Non-Skid Paper Clips - Regular - 1000 / Pack - Silver - Steel	199-11-002-22-00-6399-77		5.69	PO	20224693
1790	OFFICE DEPOT, INC	V	233153288001	03/08/2022	6027107	03/25/2022	Issued	Office DepotR Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Assorted Colors, Box Of 100	199-11-104-11-00-6399-98		8.45	PO	20224716
1790	OFFICE DEPOT, INC	V	233153288001	03/08/2022	6027107	03/25/2022	Issued	USPS FOREVERR STAMPS, Coil of 100 Postage Stamps, Stamp Design May Vary	199-11-104-11-00-6399-98		174.00	PO	20224716
1790	OFFICE DEPOT, INC	V	233153398001	03/10/2022	6027107	03/25/2022	Issued	Custom ECO-GREEN XstamperR Pre-Inked VersaDaterR Stamp, N82, 64 Recycled, 1-3/8 x 2-1/8 Impression	199-41-750-99-00-6399-00		61.99	PO	20224723
1790	OFFICE DEPOT, INC	V	233153399001	03/08/2022	6027107	03/25/2022	Issued	Motrin IB, Ibuprofen 200mg Tablets for Pain amp Fever, 2 Tablets per Packet, 50 Packets per Box	199-41-750-99-00-6399-00		33.98	PO	20224723
1790	OFFICE DEPOT, INC	V	233153399001	03/08/2022	6027107	03/25/2022	Issued	ACCOR Economy Jumbo Paper Clips, Non-skid Finish, Jumbo Size 1-7/8, 100 Clips Per Box, Pack of 10 Boxes 1,000 Clips total	199-41-750-99-00-6399-00		20.29	PO	20224723
1790	OFFICE DEPOT, INC	V	233153399001	03/08/2022	6027107	03/25/2022	Issued	XeroxR Vitality ColorsTM Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Pink, Ream	199-41-750-99-00-6399-00		12.12	PO	20224723

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	233153399001	03/08/2022	6027107	03/25/2022	Issued	Of 500 Sheets	199-41-750-99-00-6399-00				
1790	OFFICE DEPOT, INC	V	233153399001	03/08/2022	6027107	03/25/2022	Issued	Office DepotR Brand Plastic Cubicle Hooks, 5 15/16 x 11/16 x 3 1/2, 30 Recycled, Charcoal, Pack Of 5	199-41-750-99-00-6399-00		7.98	PO	20224723
1790	OFFICE DEPOT, INC	V	233153399001	03/08/2022	6027107	03/25/2022	Issued	PilotR PreciseTM V5 Liquid Ink Retractable Rollerball Pens, Extra Fine Point, 0.5 mm, Blue Barrels, Blue Ink, Pack Of 12	199-41-750-99-00-6399-00		26.89	PO	20224723
1790	OFFICE DEPOT, INC	V	233153400001	03/08/2022	6027107	03/25/2022	Issued	OfficeMaxR Brand Fabric Panel Wall Clips, Assorted Translucent Colors, Pack Of 20	199-41-750-99-00-6399-00		15.29	PO	20224723
Check Number 6027107 Total:											4,408.07		
1790	OFFICE DEPOT, INC	V	225221406003	03/14/2022	6027288	03/31/2022	Issued	HighmarkR ECO Compostable Sugarcane Paper Plates, 6, White, Pack Of 1,000	199-41-750-99-00-6399-00		98.79	PO	20223725
1790	OFFICE DEPOT, INC	V	226285273001	03/22/2022	6027288	03/31/2022	Issued	8 1/2" x 11", Copy Paper	199-00-000-00-00-1310-00		27,090.00	PO	20223903
1790	OFFICE DEPOT, INC	V	230609886001	03/02/2022	6027288	03/31/2022	Issued	Alliance RubberR BritesR File Bands, Assorted, Bag Of 50	199-11-002-11-00-6399-30		63.90	PO	20224544
1790	OFFICE DEPOT, INC	V	230609888001	03/02/2022	6027288	03/31/2022	Issued	DuckR Brand Color Duct Tape Rolls, 1-15/16 x 115 Yd, Rainbow Combo, Pack Of 6 Rolls	199-11-002-11-00-6399-30		82.18	PO	20224544
1790	OFFICE DEPOT, INC	V	230750907001	03/25/2022	6027288	03/31/2022	Issued	HP 659X High-Yield Black Toner Cartridge, W2010X	199-11-999-11-00-6399-FA		267.89	PO	20225156
1790	OFFICE DEPOT, INC	V	234047007001	03/15/2022	6027288	03/31/2022	Issued	USPS FOREVERR STAMPS, Booklet of 20 Postage Stamps, Stamp Design May Vary	199-33-041-99-00-6399-00		23.20	PO	20224973
1790	OFFICE DEPOT, INC	V	234047008001	03/15/2022	6027288	03/31/2022	Issued	SmeadR Desk File/Sorter, A-Z, Letter	199-33-041-99-00-6399-00		46.78	PO	20224973



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	234047008001	03/15/2022	6027288	03/31/2022	Issued	Size, 35 Recycled, Dark Blue	199-33-041-99-00-6399-00				
1790	OFFICE DEPOT, INC	V	234340559001	03/14/2022	6027288	03/31/2022	Issued	DartR ConcordeR Foam Plates, 6, White, Pack Of 1,000 Plates	199-41-750-99-00-6399-00		106.99	PO	20224960
1790	OFFICE DEPOT, INC	V	234340562001	03/14/2022	6027288	03/31/2022	Issued	HighmarkR ECO Napkins, 11-1/2 x 12-1/2, 100 Recycled, White, Pack Of 400	199-41-750-99-00-6399-00		11.98	PO	20224960
1790	OFFICE DEPOT, INC	V	234340562001	03/14/2022	6027288	03/31/2022	Issued	FolgersR Classic Coffee, Medium Roast, 48 Oz Per Bag	199-41-750-99-00-6399-00		154.14	PO	20224960
1790	OFFICE DEPOT, INC	V	234340562001	03/14/2022	6027288	03/31/2022	Issued	DartR Insulated Foam Drinking Cups, White, 16 Oz, Box Of 1,000 Cups	199-41-750-99-00-6399-00		81.99	PO	20224960
1790	OFFICE DEPOT, INC	V	235106374001	03/22/2022	6027288	03/31/2022	Issued	HP Office Multi-Use Print amp Copy Paper, Ledger Size 11 x 17, 87 U.S. Brightness, 20 Lb, White, Ream Of 500 Sheets	199-11-104-11-00-6399-98		20.79	PO	20225039
1790	OFFICE DEPOT, INC	V	235106374001	03/22/2022	6027288	03/31/2022	Issued	OxfordR Color Index Cards, Unruled, 4 x 6, Green, Pack Of 100	199-11-104-11-00-6399-98		40.35	PO	20225039
1790	OFFICE DEPOT, INC	V	235106374001	03/22/2022	6027288	03/31/2022	Issued	OxfordR Color Index Cards, Unruled, 3 x 5, Canary, Pack Of 100	199-11-104-11-00-6399-98		82.35	PO	20225039
1790	OFFICE DEPOT, INC	V	235106374001	03/22/2022	6027288	03/31/2022	Issued	OxfordR Color Index Cards, Unruled, 3 x 5, Cherry, Pack Of 100	199-11-104-11-00-6399-98		52.35	PO	20225039
1790	OFFICE DEPOT, INC	V	235106374001	03/22/2022	6027288	03/31/2022	Issued	OxfordR Color Index Cards, Unruled, 3 x 5, Blue, Pack Of 100	199-11-104-11-00-6399-98		52.35	PO	20225039
1790	OFFICE DEPOT, INC	V	235106375001	03/23/2022	6027288	03/31/2022	Issued	Office DepotR Brand Blank Index Cards, 3 x 5, White, Pack Of 300	199-11-104-11-00-6399-98		16.35	PO	20225039
1790	OFFICE DEPOT, INC	V	235304721001	03/25/2022	6027288	03/31/2022	Issued	USPS FOREVERR STAMPS, Booklet of 20 Postage Stamps, Stamp Design May Vary	199-11-042-11-00-6399-98		23.20	PO	20225113

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6027288 Total:											28,315.58		
1790	OFFICE DEPOT, INC	V	158741853001	04/01/2022	6028057	04/22/2022	Issued	CREDIT GLUE STICKS	865-36-002-00-00-6498-FC		-355.90	AP Invoice	
1790	OFFICE DEPOT, INC	V	171209621001	04/01/2022	6028057	04/22/2022	Issued	CREDIT TONER	461-36-002-99-00-6498-CZ		-327.89	AP Invoice	
1790	OFFICE DEPOT, INC	V	203023851001	10/27/2021	6028057	04/22/2022	Issued	CREDIT FILES	199-53-999-99-00-6399-00		-154.99	AP Invoice	
1790	OFFICE DEPOT, INC	V	235956370001	04/04/2022	6028057	04/22/2022	Issued	Canon CLI-251 Gray Ink Tank 6517B001	199-41-750-99-00-6399-00		29.98	PO	20225362
1790	OFFICE DEPOT, INC	V	235956370001	04/04/2022	6028057	04/22/2022	Issued	HP 206A Black Toner Cartridge, W2110A	199-41-750-99-00-6399-00		65.89	PO	20225362
1790	OFFICE DEPOT, INC	V	235956370001	04/04/2022	6028057	04/22/2022	Issued	Office DepotR Brand Remanufactured Black Toner Cartridge Replacement For HP 87A, CF287A, OD87A	199-41-750-99-00-6399-00		201.49	PO	20225362
1790	OFFICE DEPOT, INC	V	235956370001	04/04/2022	6028057	04/22/2022	Issued	Office DepotR Brand Remanufactured Black Toner Cartridge Replacement For HP 12A, Q2612A, OD12A	199-41-750-99-00-6399-00		149.58	PO	20225362
1790	OFFICE DEPOT, INC	V	235956370001	04/04/2022	6028057	04/22/2022	Issued	Office DepotR Brand Remanufactured Yellow Toner Cartridge Replacement For HP 131A, CF212A, OD131AY	199-41-750-99-00-6399-00		79.99	PO	20225362
1790	OFFICE DEPOT, INC	V	235956370001	04/04/2022	6028057	04/22/2022	Issued	Office DepotR Brand Remanufactured Black Toner Cartridge Replacement For HP 131A, CF210A, OD131AB	199-41-750-99-00-6399-00		61.99	PO	20225362
1790	OFFICE DEPOT, INC	V	235956370001	04/04/2022	6028057	04/22/2022	Issued	Office DepotR Brand Remanufactured Magenta Toner Cartridge Replacement For HP 131A, CF213A, OD131AM	199-41-750-99-00-6399-00		79.99	PO	20225362
1790	OFFICE DEPOT, INC	V	235956370001	04/04/2022	6028057	04/22/2022	Issued	Office DepotR Brand Remanufactured Cyan	199-41-750-99-00-6399-00		79.99	PO	20225362

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	235956370001	04/04/2022	6028057	04/22/2022	Issued	Toner Cartridge Replacement For HP 131A, CF211A, OD131AC	199-41-750-99-00-6399-00				
1790	OFFICE DEPOT, INC	V	235956588001	04/04/2022	6028057	04/22/2022	Issued	USPS FOREVERR STAMPS, Coil of 100 Postage Stamps, Stamp Design May Vary	199-11-061-11-00-6399-98		580.00	PO	20225363
1790	OFFICE DEPOT, INC	V	235956805001	04/04/2022	6028057	04/22/2022	Issued	NestleacuteR Pure LifeR Purified Water, 16.9 Oz, Case of 24 Bottles	199-41-750-99-00-6399-00		27.96	PO	20225375
1790	OFFICE DEPOT, INC	V	237140851001	04/09/2022	6028057	04/22/2022	Issued	Quality ParkR Envelopes, 9 x 12, Clasp Closure, Brown, Box Of 100	211-11-105-30-00-6399-00	2022	43.17	PO	20225559
1790	OFFICE DEPOT, INC	V	237511367001	04/05/2022	6028057	04/22/2022	Issued	USPS FOREVERR STAMPS, Coil of 100 Postage Stamps, Stamp Design May Vary	199-11-042-11-00-6399-98		464.00	PO	20225441
Check Number 6028057 Total:											1,025.25		
1790	OFFICE DEPOT, INC	V	235953702001	04/04/2022	6028295	04/28/2022	Issued	Office DepotR Brand Colored-Edge Sheet Protectors, 8-1/2 x 11, Clear, Pack Of 25	199-11-012-26-00-6399-00		29.67	PO	20225321
1790	OFFICE DEPOT, INC	V	235956853001	04/19/2022	6028295	04/28/2022	Issued	SouthworthR 25 Cotton Linen Business Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 32 Lb, 55 Recycled, FSCR Certified, White, Box Of 250	199-41-750-99-00-6399-00		37.29	PO	20225377
1790	OFFICE DEPOT, INC	V	238561050001	04/08/2022	6028295	04/28/2022	Issued	Office DepotR Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Yellow, Box Of 100	199-11-108-11-00-6399-98		16.02	PO	20225508
1790	OFFICE DEPOT, INC	V	238561050001	04/08/2022	6028295	04/28/2022	Issued	Office DepotR Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Bright Green, Box Of 100	199-11-108-11-00-6399-98		18.12	PO	20225508

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	238561050001	04/08/2022	6028295	04/28/2022	Issued	Office DepotR Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Blue, Box Of 100	199-11-108-11-00-6399-98		17.94	PO	20225508
1790	OFFICE DEPOT, INC	V	238930309001	04/22/2022	6028295	04/28/2022	Issued	HP 414X High-Yield Black Toner Cartridge, W2020X	199-11-002-11-00-6399-98		180.89	PO	20225824
1790	OFFICE DEPOT, INC	V	238930309001	04/22/2022	6028295	04/28/2022	Issued	HP 414X High-Yield Yellow Toner Cartridge, W2022X	199-11-002-11-00-6399-98		246.89	PO	20225824
1790	OFFICE DEPOT, INC	V	239754001001	04/15/2022	6028295	04/28/2022	Issued	Office DepotR Brand 2-Pocket School-Grade Poly Folder with Prongs, Letter Size, Blue	199-11-002-11-00-6399-28		222.00	PO	20225700
1790	OFFICE DEPOT, INC	V	239907922001	04/18/2022	6028295	04/28/2022	Issued	Fine Point Mechanical Pencil-0.5mm	199-00-000-00-00-1310-00		47.70	PO	20225696
1790	OFFICE DEPOT, INC	V	239982996001	04/19/2022	6028295	04/28/2022	Issued	EXPOR White Board Cleaner, 8 Oz.	199-11-102-11-00-6399-98		158.00	PO	20225738
1790	OFFICE DEPOT, INC	V	239982996001	04/19/2022	6028295	04/28/2022	Issued	Office DepotR Brand 6 x 9 Catalog Envelopes, Clean Seal, White, Security, Box Of 100	199-11-102-11-00-6399-98		129.43	PO	20225738
1790	OFFICE DEPOT, INC	V	239982996001	04/19/2022	6028295	04/28/2022	Issued	Office DepotR Brand Staple Remover, Black	199-11-102-11-00-6399-98		29.90	PO	20225738
1790	OFFICE DEPOT, INC	V	239982996001	04/19/2022	6028295	04/28/2022	Issued	SwinglineR Commercial Desk Stapler, 20 Sheets Capacity, Black	199-11-102-11-00-6399-98		41.30	PO	20225738
1790	OFFICE DEPOT, INC	V	240151111001	04/19/2022	6028295	04/28/2022	Issued	Dry-Erase Eraser	199-00-000-00-00-1310-00		239.00	PO	20225735
Check Number 6028295 Total:											1,414.15		
1790	OFFICE DEPOT, INC	V	235956477001	04/04/2022	6028528	05/05/2022	Issued	Office DepotR Brand Wirebound Notebook, Perforated, 6 x 9 1/2, 3 Subjects, College Ruled, 150 Sheets, Assorted Colors No Color Choice	199-11-011-28-00-6399-00		12.78	PO	20225366
1790	OFFICE DEPOT, INC	V	235956477001	04/04/2022	6028528	05/05/2022	Issued	Office DepotR Brand 10 Envelopes, Clean Seal, White, Box Of 500	199-11-011-28-00-6399-00		13.49	PO	20225366

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	235956477001	04/04/2022	6028528	05/05/2022	Issued	FebrezeR AIR Heavy-Duty Air Freshener Spray, Crisp Clean Scent, 8.8 Oz	199-11-011-28-00-6399-00		11.98	PO	20225366
1790	OFFICE DEPOT, INC	V	235956477001	04/04/2022	6028528	05/05/2022	Issued	ScotchR Heavy-Duty Shipping Packing In Dispenser, 1-1/2 Core, 1-7/8 x 22.2 Yd., Clear, Pack Of 6 Rolls	199-11-011-28-00-6399-00		13.27	PO	20225366
1790	OFFICE DEPOT, INC	V	235956484001	04/04/2022	6028528	05/05/2022	Issued	SwinglineR Eco Version Standard Stapler, 15 Sheets Capacity, Black	199-11-011-28-00-6399-00		4.91	PO	20225366
1790	OFFICE DEPOT, INC	V	237511399001	04/05/2022	6028528	05/05/2022	Issued	XeroxR Vitality ColorsTM Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Blue, Ream Of 500 Sheets	199-11-061-11-00-6399-98		6.06	PO	20225439
1790	OFFICE DEPOT, INC	V	237511399001	04/05/2022	6028528	05/05/2022	Issued	XeroxR Vitality ColorsTM Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Green, Ream Of 500 Sheets	199-11-061-11-00-6399-98		6.06	PO	20225439
1790	OFFICE DEPOT, INC	V	237511399001	04/05/2022	6028528	05/05/2022	Issued	AstrobrightsR Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 24 Lb, Cosmic Orange, Ream Of 500 Sheets	199-11-061-11-00-6399-98		8.85	PO	20225439
1790	OFFICE DEPOT, INC	V	237511399001	04/05/2022	6028528	05/05/2022	Issued	XeroxR Vitality ColorsTM Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Yellow, Ream Of 500 Sheets	199-11-061-11-00-6399-98		6.07	PO	20225439
1790	OFFICE DEPOT, INC	V	237511399001	04/05/2022	6028528	05/05/2022	Issued	NeenahR Bright Premium Card Stock	199-11-061-11-00-6399-98		29.70	PO	20225439

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	237511399001	04/05/2022	6028528	05/05/2022	Issued	Paper, Letter Size 8 1/2 x 11, 65 Lb, White, Pack Of 250 Sheets	199-11-061-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	237511399001	04/05/2022	6028528	05/05/2022	Issued	Office DepotR Brand Insertable Extra-Wide Dividers With Big Tabs, Assorted Colors, 8-Tab	199-11-061-11-00-6399-98		5.97	PO	20225439
1790	OFFICE DEPOT, INC	V	237511399001	04/05/2022	6028528	05/05/2022	Issued	Office DepotR Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila, Pack Of 100 Folders	199-11-061-11-00-6399-98		19.17	PO	20225439
1790	OFFICE DEPOT, INC	V	237511399001	04/05/2022	6028528	05/05/2022	Issued	Office DepotR Brand Permanent Inkjet/Laser File Folder Labels, 505-O004-0011, 2/3 x 3 7/16, White, Pack Of 750	199-11-061-11-00-6399-98		25.79	PO	20225439
1790	OFFICE DEPOT, INC	V	237511399001	04/05/2022	6028528	05/05/2022	Issued	Office DepotR Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled, Green, Pack Of 25	199-11-061-11-00-6399-98		14.31	PO	20225439
1790	OFFICE DEPOT, INC	V	237511399001	04/05/2022	6028528	05/05/2022	Issued	Brother P-Touch PT-70BM Electronic Handheld Labeler	199-11-061-11-00-6399-98		22.89	PO	20225439
1790	OFFICE DEPOT, INC	V	237511400001	04/04/2022	6028528	05/05/2022	Issued	BrotherR M-131 Black-On-Clear Tape, 0.5 x 25	199-11-061-11-00-6399-98		10.69	PO	20225439
1790	OFFICE DEPOT, INC	V	237793449001	04/26/2022	6028528	05/05/2022	Issued	Creative Shapes Horizontal Calendars, 28 x 22, Multicolor, Pack Of 12	199-12-042-99-00-6399-00		23.19	PO	20225872
1790	OFFICE DEPOT, INC	V	237793449001	04/26/2022	6028528	05/05/2022	Issued	North Star Teacher Resources Music Genres Bulletin Board Set, 11 x 17, Multicolor	199-12-042-99-00-6399-00		16.49	PO	20225872
1790	OFFICE DEPOT, INC	V	237793449001	04/26/2022	6028528	05/05/2022	Issued	Trend I hearts Metal Phrases Bulletin Board Set	199-12-042-99-00-6399-00		17.89	PO	20225872
1790	OFFICE DEPOT, INC	V	23955354001	04/04/2022	6028528	05/05/2022	Issued	PilotR FriXionR Clicker Erasable Gel Pens, Fine	199-11-011-28-00-6399-00		26.39	PO	20225352

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	23955354001	04/04/2022	6028528	05/05/2022	Issued	Point, 0.7 mm, Black Barrels, Black Ink, Pack Of 12	199-11-011-28-00-6399-00				
1790	OFFICE DEPOT, INC	V	239982996002	04/29/2022	6028528	05/05/2022	Issued	Office DepotR Brand Pen-Style Staple Remover	199-11-102-11-00-6399-98		8.30	PO	20225738
1790	OFFICE DEPOT, INC	V	240402707001	04/29/2022	6028528	05/05/2022	Issued	HighmarkR ECO Napkins, 11-1/2 x 12-1/2, 100 Recycled, White, Pack Of 400	199-41-750-99-00-6399-00		35.94	PO	20226078
1790	OFFICE DEPOT, INC	V	240402733001	04/28/2022	6028528	05/05/2022	Issued	Genuine Joe Jumbo Striped Straws - 7.8 Length - Plastic - 500 / Box - Red, White	199-41-750-99-00-6399-00		16.36	PO	20226078
1790	OFFICE DEPOT, INC	V	240961345001	04/21/2022	6028528	05/05/2022	Issued	Custom 2000 PLUSR Self-Inking Stamp, P30, 11/16 x 1-13/16 Impression	199-41-750-99-00-6399-00		14.55	PO	20225762
1790	OFFICE DEPOT, INC	V	240961345001	04/21/2022	6028528	05/05/2022	Issued	Custom 2000 PLUSR Self-Inking Stamp, P30, 11/16 x 1-13/16 Impression	199-41-750-99-00-6399-00		14.55	PO	20225762
1790	OFFICE DEPOT, INC	V	241036094001	04/27/2022	6028528	05/05/2022	Issued	DartR Insulated Foam Drinking Cups, White, 16 Oz, Box Of 1,000 Cups	199-41-750-99-00-6399-00		81.99	PO	20225926
1790	OFFICE DEPOT, INC	V	241036094001	04/27/2022	6028528	05/05/2022	Issued	Dixie Paper Plates, 9-in dia., White 4 Packs of 250 Plates Per Case	199-41-750-99-00-6399-00		56.09	PO	20225926
1790	OFFICE DEPOT, INC	V	241036094001	04/27/2022	6028528	05/05/2022	Issued	ZiplocR Resealable Sandwich Bags, Clear, Box Of 500 Bags	199-41-750-99-00-6399-00		23.81	PO	20225926
1790	OFFICE DEPOT, INC	V	241036094001	04/27/2022	6028528	05/05/2022	Issued	FolgersR Classic Coffee, Medium Roast, 48 Oz Per Bag	199-41-750-99-00-6399-00		102.76	PO	20225926
1790	OFFICE DEPOT, INC	V	241036337001	04/27/2022	6028528	05/05/2022	Issued	NeenahR AstrobrightsR Bright Colored Copy Paper, Letter Size 8 1/2 x 11, 24 Lb, 30 Recycled, Terrestrial Teal, Ream Of 500	199-11-002-11-00-6399-98		87.96	PO	20225948

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	241036337001	04/27/2022	6028528	05/05/2022	Issued	Sheets	199-11-002-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	241529709001	04/29/2022	6028528	05/05/2022	Issued	Genuine Joe 2-Ply Facial Tissue, 100 Sheets Per Box, Case Of 30 Boxes	199-23-104-99-00-6399-00		72.69	PO	20226098
1790	OFFICE DEPOT, INC	V	241529709001	04/29/2022	6028528	05/05/2022	Issued	Business Source Standard Book Rings - 1 Diameter - Silver - Nickel Plated - 500 / Bundle	199-23-104-99-00-6399-00		53.49	PO	20226098
1790	OFFICE DEPOT, INC	V	241529710001	04/29/2022	6028528	05/05/2022	Issued	X-ActoR Mighty Mite Battery Pencil Sharpener, Assorted Colors	199-23-104-99-00-6399-00		149.90	PO	20226098
1790	OFFICE DEPOT, INC	V	241529712001	04/29/2022	6028528	05/05/2022	Issued	BrotherR TN-720 Black Toner Cartridge, TN-720BK	199-23-104-99-00-6399-00		69.98	PO	20226098
1790	OFFICE DEPOT, INC	V	241529712001	04/29/2022	6028528	05/05/2022	Issued	Bankers BoxR SystematicTM Standard-Duty Storage Boxes With Attached Lids And Built-In Handles, Letter/Legal Size, 10 x 12 x 15, 100 Recycled, Kraft/Green, Case Of 12	199-23-104-99-00-6399-00		65.99	PO	20226098
Check Number 6028528 Total:											1,150.31		
1790	OFFICE DEPOT, INC	V	230758493001	02/28/2022	6028601	05/12/2022	Issued	ZiplocR Storage Bags, 1 Gallon, Box Of 250 Bags	211-11-106-30-00-6399-00	2022	28.25	PO	20224461
1790	OFFICE DEPOT, INC	V	230758493001	02/28/2022	6028601	05/12/2022	Issued	ZiplocR Resealable Sandwich Bags, Clear, Box Of 500 Bags	211-11-106-30-00-6399-00	2022	21.26	PO	20224461
1790	OFFICE DEPOT, INC	V	230758493001	02/28/2022	6028601	05/12/2022	Issued	PaconR Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets	211-11-106-30-00-6399-00	2022	64.02	PO	20224461
1790	OFFICE DEPOT, INC	V	230758493001	02/28/2022	6028601	05/12/2022	Issued	X-ACTOR PowerhouseR Electric Pencil Sharpener, Black	211-11-106-30-00-6399-00	2022	283.65	PO	20224461



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	230758493001	02/28/2022	6028601	05/12/2022	Issued	Office DepotR Brand Ruled Rainbow Index Cards, 3 x 5, Assorted Colors, Pack Of 100	211-11-106-30-00-6399-00	2022	16.20	PO	20224461
1790	OFFICE DEPOT, INC	V	230758493001	02/28/2022	6028601	05/12/2022	Issued	Office DepotR Brand Ruled Index Cards, 3 x 5, White, Pack Of 300	211-11-106-30-00-6399-00	2022	7.20	PO	20224461
1790	OFFICE DEPOT, INC	V	230758493001	02/28/2022	6028601	05/12/2022	Issued	Office DepotR Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Assorted Colors, Box Of 100	199-23-106-99-00-6399-00		10.16	PO	20224461
1790	OFFICE DEPOT, INC	V	233364916001	03/28/2022	6028601	05/12/2022	Issued	1"- 3 Ring Binder-White	199-00-000-00-00-1310-00		37.25	PO	20225149
1790	OFFICE DEPOT, INC	V	235051676001	03/28/2022	6028601	05/12/2022	Issued	Paper copy credit on invoice 221915999001	211-11-106-30-00-6399-00	2022	-44.25	AP Invoice	
1790	OFFICE DEPOT, INC	V	235956489001	04/02/2022	6028601	05/12/2022	Issued	Krud Kutter Graffiti Remover, 32 Oz Bottle	199-11-011-28-00-6399-00		11.59	PO	20225366
1790	OFFICE DEPOT, INC	V	236152039001	03/28/2022	6028601	05/12/2022	Issued	ElmersR Washable School Glue, 4 Oz.	211-11-105-30-00-6399-00	2022	40.50	PO	20225209
1790	OFFICE DEPOT, INC	V	236152039001	03/28/2022	6028601	05/12/2022	Issued	CrayolaR Color Pencils, Assorted Colors, Set Of 12 Color Pencils	211-11-105-30-00-6399-00	2022	100.50	PO	20225209
1790	OFFICE DEPOT, INC	V	236152039001	03/28/2022	6028601	05/12/2022	Issued	CrayolaR Ultra-Clean Washable Markers, Broad Tip, Assorted Classic Colors, Box Of 10	211-11-105-30-00-6399-00	2022	175.00	PO	20225209
1790	OFFICE DEPOT, INC	V	236152039001	03/28/2022	6028601	05/12/2022	Issued	CrayolaR Crayons, Assorted Colors, Pack Of 24 Crayons	211-11-105-30-00-6399-00	2022	99.00	PO	20225209
1790	OFFICE DEPOT, INC	V	236152039001	03/28/2022	6028601	05/12/2022	Issued	XeroxR Vitality ColorsTM Pastel Plus Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 24 Lb, 30 Recycled, Pink, Ream Of 500 Sheets	211-11-105-30-00-6399-00	2022	72.80	PO	20225209
1790	OFFICE DEPOT, INC	V	236152039001	03/28/2022	6028601	05/12/2022	Issued	XeroxR Vitality ColorsTM Pastel Plus Colored Multi-Use Print	211-11-105-30-00-6399-00	2022	72.80	PO	20225209

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	236152039001	03/28/2022	6028601	05/12/2022	Issued	amp Copy Paper, Letter Size 8 1/2 x 11, 24 Lb, 30 Recycled, Green, Ream Of 500 Sheets	211-11-105-30-00-6399-00	2022			
1790	OFFICE DEPOT, INC	V	236186812001	03/30/2022	6028601	05/12/2022	Issued	Blue Sky™ Academic Weekly/Monthly Planner, Letter Size, Enterprise, July 2022 To June 2023, 100149-A	199-41-750-99-00-6399-00		19.99	PO	20225251
1790	OFFICE DEPOT, INC	V	236186812001	03/30/2022	6028601	05/12/2022	Issued	Office Depot® Brand Plastic Badge Holders, 2 1/2 x 3 1/4, Vertical, Pack Of 12	199-41-750-99-00-6399-00		12.80	PO	20225251
1790	OFFICE DEPOT, INC	V	236186812001	03/30/2022	6028601	05/12/2022	Issued	Wrigleys® Life Savers®, Wint-O-Green Mints, 50-Oz Bag	199-41-750-99-00-6399-00		48.63	PO	20225251
1790	OFFICE DEPOT, INC	V	236186812001	03/30/2022	6028601	05/12/2022	Issued	Avery® 2-Pocket Folders With Fasteners, Letter Size, Black, Pack Of 25	199-41-750-99-00-6399-00		19.49	PO	20225251
1790	OFFICE DEPOT, INC	V	236186812001	03/30/2022	6028601	05/12/2022	Issued	Office Depot® Brand 6 x 9 Manila Envelopes, Clasp Closure, Brown Kraft, Box Of 100	199-41-750-99-00-6399-00		21.03	PO	20225251
1790	OFFICE DEPOT, INC	V	237157945001	03/31/2022	6028601	05/12/2022	Issued	462005 Pastel Paper CREDIT MEMO	211-11-105-30-00-6399-00	2022	-50.96	AP Invoice	
1790	OFFICE DEPOT, INC	V	237793444001	04/25/2022	6028601	05/12/2022	Issued	Barker Creek Calendar Set, Buffalo Plaid, Happy, Grades Pre-K - 9	199-12-042-99-00-6399-00		9.99	PO	20225872
1790	OFFICE DEPOT, INC	V	237793444001	04/25/2022	6028601	05/12/2022	Issued	Barker Creek Calendar Month And Number Set, 9 x 12, Buffalo Plaid And Wide Stripes, Pre-K - College	199-12-042-99-00-6399-00		8.39	PO	20225872
1790	OFFICE DEPOT, INC	V	237793444001	04/25/2022	6028601	05/12/2022	Issued	Barker Creek Classroom Deacutecor Set, Be Awesome Buffalo Plaid And Wide Stripes, Pre-K To College	199-12-042-99-00-6399-00		63.99	PO	20225872
1790	OFFICE DEPOT, INC	V	237793448001	04/26/2022	6028601	05/12/2022	Issued	Carson-Dellosa Aim High Follow Your	199-12-042-99-00-6399-00		7.59	PO	20225872

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	237793448001	04/26/2022	6028601	05/12/2022	Issued	Arrow Mini Bulletin Board Set, 23 5/8H x 6 13/16W x 1/8D	199-12-042-99-00-6399-00				
1790	OFFICE DEPOT, INC	V	238713546001	05/02/2022	6028601	05/12/2022	Issued	HP 53A Black Toner Cartridge, Q7553A	199-23-106-99-00-6399-00		116.89	PO	20226127
1790	OFFICE DEPOT, INC	V	238713889001	05/02/2022	6028601	05/12/2022	Issued	Office DepotR Brand 10 x 13 Catalog Envelopes, Clean Seal, White, Box Of 100	199-11-105-11-00-6399-98		141.45	PO	20226129
1790	OFFICE DEPOT, INC	V	239283955001	04/28/2022	6028601	05/12/2022	Issued	Office Depot® Brand Stretch Wrap Film, 15" x 1500' Roll, Clear	199-41-750-99-00-6399-00		97.96	PO	20226042
1790	OFFICE DEPOT, INC	V	239484677001	04/29/2022	6028601	05/12/2022	Issued	Custom 2000 PLUSR Self-Inking Stamp, P45, 15/16 x 3-3/16 Impression	199-11-103-11-00-6399-98		27.99	PO	20226039
1790	OFFICE DEPOT, INC	V	241036340001	04/27/2022	6028601	05/12/2022	Issued	Astrobrights Colored Cardstock, 8.5 x 11, 65 lb., Happy Assortment, 250 Sheets	199-11-002-11-00-6399-98		52.88	PO	20225948
1790	OFFICE DEPOT, INC	V	241036340001	04/27/2022	6028601	05/12/2022	Issued	ExactR Vellum Bristol Cover Stock, 8 1/2 x 11, 67 Lb, White, Pack Of 250 Sheets	199-11-002-11-00-6399-98		44.08	PO	20225948
1790	OFFICE DEPOT, INC	V	241036341001	04/27/2022	6028601	05/12/2022	Issued	SunWorksR Smart-StackTM Heavyweight Construction Paper, 9 x 12, Assorted, Pack Of 300	199-11-002-11-00-6399-98		45.30	PO	20225948
1790	OFFICE DEPOT, INC	V	241739509001	05/05/2022	6028601	05/12/2022	Issued	small binder clips	199-00-000-00-00-1310-00		36.96	PO	20226269
1790	OFFICE DEPOT, INC	V	243130608001	05/04/2022	6028601	05/12/2022	Issued	Office DepotR Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Assorted Colors, Box Of 100	199-41-750-99-00-6399-00		9.17	PO	20226252
1790	OFFICE DEPOT, INC	V	243130608001	05/04/2022	6028601	05/12/2022	Issued	Office DepotR Brand Hanging Folders, Letter Size, Assorted, Box Of 25	199-41-750-99-00-6399-00		7.56	PO	20226252
Check Number 6028601 Total:											1,737.11		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	238713892001	05/09/2022	6028826	05/19/2022	Issued	Custom 2000 PLUSR Self-Inking Notary Stamp, P40, 13/16 x 2-3/16 Impression	199-11-105-11-00-6399-98		28.99	PO	20226129
1790	OFFICE DEPOT, INC	V	242317469001	05/11/2022	6028826	05/19/2022	Issued	Office DepotR Brand 9 x 12 Catalog Envelopes, Clean Seal, 30 Recycled, White, Box Of 100	199-11-104-11-00-6399-98		70.18	PO	20226442
1790	OFFICE DEPOT, INC	V	242886628001	05/10/2022	6028826	05/19/2022	Issued	CREDIT MEMO - item 575341 tape - 10 pack	199-00-000-00-00-1310-00		-195.80	AP Invoice	
1790	OFFICE DEPOT, INC	V	243256252001	05/13/2022	6028826	05/19/2022	Issued	HP P27v G4 27 Full HD LCD Monitor - 16:9 - Black - 27 Class - In-plane Switching IPS Technology - 1920 x 1080 - 16.7 Million Colors - 300 Nit - 5 ms - 60 Hz Refresh Rate - HDMI - VGA	199-41-750-99-00-6399-00		395.98	PO	20226477
Check Number 6028826 Total:											299.35		
1790	OFFICE DEPOT, INC	V	221915999001	01/17/2022	6029057	05/31/2022	Issued	X-ACTOR PowerhouseR Electric Pencil Sharpener, Black	211-11-106-30-00-6399-00	2022	56.73	PO	20223441
1790	OFFICE DEPOT, INC	V	221915999001	01/17/2022	6029057	05/31/2022	Issued	Astrobrights Color Paper, 8.5 x 11, 24 Lb., Lift-Off Lemon, 500 Sheets	211-11-106-30-00-6399-00	2022	17.62	PO	20223441
1790	OFFICE DEPOT, INC	V	221915999001	01/17/2022	6029057	05/31/2022	Issued	Astrobrights Color Paper, 8.5 x 11, 24 lb., Solar Yellow, 500 Sheets	211-11-106-30-00-6399-00	2022	35.40	PO	20223441
1790	OFFICE DEPOT, INC	V	221915999001	01/17/2022	6029057	05/31/2022	Issued	Astrobrights Color Paper, 8.5 x 11, 24 lb., Re-Entry Red, 500 Sheets	211-11-106-30-00-6399-00	2022	44.25	PO	20223441
1790	OFFICE DEPOT, INC	V	221915999001	01/17/2022	6029057	05/31/2022	Issued	Office DepotR Brand Self-Stick Easel Pad, 25 x 30, 30 Sheets, 30 Recycled, White	211-11-106-30-00-6399-00	2022	54.95	PO	20223441

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	225222454001	01/28/2022	6029057	05/31/2022	Issued	Astrobrights Color Paper, 8.5 x 11, 24 Lb, Terra Green, 500 Sheets	199-11-108-11-00-6399-98		26.55	PO	20223745
1790	OFFICE DEPOT, INC	V	225222454001	01/28/2022	6029057	05/31/2022	Issued	ExactR Vellum Bristol Cover Stock, 8 1/2 x 11, 67 Lb, Ivory, Pack Of 250 Sheets	199-11-108-11-00-6399-98		10.86	PO	20223745
1790	OFFICE DEPOT, INC	V	225222454001	01/28/2022	6029057	05/31/2022	Issued	ExactR Vellum Bristol Cover Stock, 8 1/2 x 11, 67 Lb, Blue, Pack Of 250 Sheets	199-11-108-11-00-6399-98		10.86	PO	20223745
1790	OFFICE DEPOT, INC	V	225222454001	01/28/2022	6029057	05/31/2022	Issued	Astrobrights Color Cardstock, 8.5 x 11, 65 Lb, Lunar Blue, 250 Sheets	199-11-108-11-00-6399-98		18.08	PO	20223745
1790	OFFICE DEPOT, INC	V	225222454001	01/28/2022	6029057	05/31/2022	Issued	Astrobrights Color Paper, 8.5 x 11, 24 Lb, Gamma Green, 500 Sheets	199-11-108-11-00-6399-98		26.55	PO	20223745
1790	OFFICE DEPOT, INC	V	235053890001	03/25/2022	6029057	05/31/2022	Issued	Astrobrights Color Paper, 8.5 x 11, 24 lb., Re-Entry Red, 500 Sheets	211-11-106-30-00-6399-00	2022	44.25	PO	20223441
1790	OFFICE DEPOT, INC	V	236693085001	04/15/2022	6029057	05/31/2022	Issued	AveryR Easy PeelR Address Labels With Sure FeedR Technology, 5160, 1 x 2 5/8, White, Box Of 3,000	199-11-061-11-00-6399-98		26.95	PO	20225727
1790	OFFICE DEPOT, INC	V	236693085001	04/15/2022	6029057	05/31/2022	Issued	CommandTM Medium Refill Strips, Damage-Free, White, Pack of 9 Strips	199-11-061-11-00-6399-98		10.78	PO	20225727
1790	OFFICE DEPOT, INC	V	236693085001	04/15/2022	6029057	05/31/2022	Issued	Office DepotR Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Assorted Colors, Box Of 100	199-11-061-11-00-6399-98		9.17	PO	20225727
1790	OFFICE DEPOT, INC	V	236693085001	04/15/2022	6029057	05/31/2022	Issued	Office DepotR Brand Heavyweight Sheet Protectors, 8-1/2 x 11, Non-Glare, Pack Of 100	199-11-061-11-00-6399-98		6.89	PO	20225727

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	236693085001	04/15/2022	6029057	05/31/2022	Issued	Scholastic Glue Sticks, 0.32 Oz., Purple, Pack Of 4	199-11-061-11-00-6399-98		2.89	PO	20225727
1790	OFFICE DEPOT, INC	V	236693085001	04/15/2022	6029057	05/31/2022	Issued	EXPOR Chisel-Tip Dry- Erase Markers, Black, Pack Of 36	199-11-061-11-00-6399-98		41.13	PO	20225727
1790	OFFICE DEPOT, INC	V	236693085001	04/15/2022	6029057	05/31/2022	Issued	ElmersR Glue Stick Classroom Pack, All- Purpose Clear, Box Of 30	199-11-061-11-00-6399-98		37.00	PO	20225727
1790	OFFICE DEPOT, INC	V	236693085001	04/15/2022	6029057	05/31/2022	Issued	Astrobrights Colored Cardstock, 8.5 x 11, 65 lb., Happy Assortment, 250 Sheets	199-11-061-11-00-6399-98		105.76	PO	20225727
1790	OFFICE DEPOT, INC	V	236693086001	04/15/2022	6029057	05/31/2022	Issued	CommandTM Removable Adhesive Poster Strips, 1 3/4, Clear, Pack Of 12	199-11-061-11-00-6399-98		10.18	PO	20225727
1790	OFFICE DEPOT, INC	V	236693086001	04/15/2022	6029057	05/31/2022	Issued	ZiplocR Sandwich Bags, 5-7/8x 6-1/2, Clear, Box Of 90 Bags	199-11-061-11-00-6399-98		28.49	PO	20225727
1790	OFFICE DEPOT, INC	V	236693086001	04/15/2022	6029057	05/31/2022	Issued	Integra Side-Apply Correction Tape - 0.20 Width x 32.80 ft LengthSmoke Dispenser - Tear Resistant - 10 / Pack - Smoke	199-11-061-11-00-6399-98		37.47	PO	20225727
1790	OFFICE DEPOT, INC	V	237139984001	04/11/2022	6029057	05/31/2022	Issued	EnergizerR Industrial AAA Alkaline Batteries, Pack Of 24	199-11-106-11-00-6399-98		19.44	PO	20225557
1790	OFFICE DEPOT, INC	V	237139984001	04/11/2022	6029057	05/31/2022	Issued	EnergizerR Industrial AA Alkaline Batteries, Pack Of 24	199-11-106-11-00-6399-98		19.44	PO	20225557
1790	OFFICE DEPOT, INC	V	237139984001	04/11/2022	6029057	05/31/2022	Issued	PaconR Chart Tablet, 24 x 32, 1 1/2 Ruled, 25 Sheets	199-11-106-11-00-6399-98		48.10	PO	20225557
1790	OFFICE DEPOT, INC	V	237139984001	04/11/2022	6029057	05/31/2022	Issued	PaconR Chart Tablet, 24 x 16, 1 1/2 Ruled, 25 Sheets	199-11-106-11-00-6399-98		58.20	PO	20225557
1790	OFFICE DEPOT, INC	V	237139984001	04/11/2022	6029057	05/31/2022	Issued	USPS FOREVERR STAMPS, Coil of 100	199-23-106-99-00-6399-00		116.00	PO	20225557

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	237139984001	04/11/2022	6029057	05/31/2022	Issued	Postage Stamps, Stamp Design May Vary	199-23-106-99-00-6399-00				
1790	OFFICE DEPOT, INC	V	237140848001	04/13/2022	6029057	05/31/2022	Issued	CrayolaR Crayons, Assorted Colors, Pack Of 24 Crayons	211-11-105-30-00-6399-00	2022	39.60	PO	20225559
1790	OFFICE DEPOT, INC	V	238965908001	04/13/2022	6029057	05/31/2022	Issued	uPunch Digital Time Clock And Date Stamp, 5.6H x 6.5W x 6.8D, CR1000	199-11-102-11-00-6399-98		159.99	PO	20225593
1790	OFFICE DEPOT, INC	V	238965909001	04/13/2022	6029057	05/31/2022	Issued	JAM PaperR Plastic Envelopes, 9-3/4 x 13, Hook amp Loop Closure, Assorted Colors, Pack Of 6 Envelopes	199-11-102-11-00-6399-98		89.94	PO	20225593
1790	OFFICE DEPOT, INC	V	239485363001	04/28/2022	6029057	05/31/2022	Issued	Office DepotR Brand Self-Adhesive Prong Fasteners, 1 Capacity, Box Of 100	199-11-107-11-00-6399-98		51.16	PO	20226048
1790	OFFICE DEPOT, INC	V	239485363001	04/28/2022	6029057	05/31/2022	Issued	AveryR Permanent Shipping Labels With TrueBlockR Technology, Laser Printers, 5163, 2 x 4, White, Box Of 1,000	199-11-107-11-00-6399-98		28.86	PO	20226048
1790	OFFICE DEPOT, INC	V	239485363001	04/28/2022	6029057	05/31/2022	Issued	Office DepotR Brand 6 x 9 Manila Envelopes, Clasp Closure, Brown Kraft, Box Of 100	199-11-107-11-00-6399-98		60.88	PO	20226048
1790	OFFICE DEPOT, INC	V	243256253001	05/18/2022	6029057	05/31/2022	Issued	HP ProBook x360 435 G8 13.3 Touchscreen 2 in 1 Notebook - Full HD - 1920 x 1080 - AMD Ryzen 7 5800U 8 Core 1.90 GHz - 16 GB RAM - 512 GB SSD - Pike Silver Aluminum - AMD SoC - Windows 10 Pro - AMD Radeon Graphics , BrightView - 17 Hour Battery	199-41-750-99-00-6399-00		1,176.99	PO	20226477

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	244611068001	05/17/2022	6029057	05/31/2022	Issued	Black-Dry-Erase Markers, Fine Point	199-00-000-00-00-1310-00		146.70	PO	20226537
1790	OFFICE DEPOT, INC	V	244611068001	05/17/2022	6029057	05/31/2022	Issued	ORANGE COPY PAPER	199-00-000-00-00-1310-00		134.55	PO	20226537
1790	OFFICE DEPOT, INC	V	244611068001	05/17/2022	6029057	05/31/2022	Issued	AstrobrightsR Yellow Color Paper	199-00-000-00-00-1310-00		134.55	PO	20226537
1790	OFFICE DEPOT, INC	V	245732543001	05/18/2022	6029057	05/31/2022	Issued	WrigleysR Life SaversR, Wint-O-Green Mints, 50-Oz Bag	199-41-750-99-00-6399-00		18.16	PO	20226628
Check Number 6029057 Total:											2,965.37		
1790	OFFICE DEPOT, INC	V	243655140001	05/28/2022	6029204	06/08/2022	Issued	Business Source Electric Adjustable 3-hole Punch - 3 Punch Heads - 30 Sheet Capacity - 1/4 Punch Size - Gray	199-41-750-99-00-6399-00		239.69	PO	20226905
1790	OFFICE DEPOT, INC	V	244396604001	05/23/2022	6029204	06/08/2022	Issued	HP 414A Magenta Toner Cartridge, W2023A	199-11-999-23-00-6399-MC		114.89	PO	20226721
1790	OFFICE DEPOT, INC	V	245523837001	05/23/2022	6029204	06/08/2022	Issued	Black-Dry-Erase- Chisel Point	199-00-000-00-00-1310-00		494.34	PO	20226716
1790	OFFICE DEPOT, INC	V	X101368019:01	04/29/2022	6029204	06/08/2022	Issued	open for AG supplies	461-36-042-99-00-6498-AG		491.69	PO	20225674
Check Number 6029204 Total:											1,340.61		
1790	OFFICE DEPOT, INC	V	241463155001	05/06/2022	6029327	06/16/2022	Issued	AveryR Easy PeelR Address Labels With Sure FeedR Technology, 5160, 1 x 2 5/8, White, Box Of 3,000	199-11-061-11-00-6399-98		26.95	PO	20226288
1790	OFFICE DEPOT, INC	V	241463155001	05/06/2022	6029327	06/16/2022	Issued	Quality ParkR 10 Redi- StripTM Business Envelopes, Bottom Left Window, Self Adhesive, Window, White, Box Of 500	199-11-061-11-00-6399-98		94.99	PO	20226288
1790	OFFICE DEPOT, INC	V	241463155001	05/06/2022	6029327	06/16/2022	Issued	HP 58A Black Toner Cartridge, CF258A	199-11-061-11-00-6399-98		110.89	PO	20226288
1790	OFFICE DEPOT, INC	V	241463155001	05/06/2022	6029327	06/16/2022	Issued	Office DepotR Brand Easel Pads, 27 x 34, 1 Blue Grid, 50 Sheets, 30 Recycled, Pack Of 2	199-11-061-11-00-6399-98		62.49	PO	20226288



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	241463155001	05/06/2022	6029327	06/16/2022	Issued	Scotch™ Thermal Laminating Pouches, 8-1/2 x 11, Clear, Pack Of 200 Sheets, TP3854-200	199-11-061-11-00-6399-98		28.07	PO	20226288
1790	OFFICE DEPOT, INC	V	241463155001	05/06/2022	6029327	06/16/2022	Issued	Office Depot® Brand 10 x 13 Manila Envelopes, Clasp Closure, Brown Kraft, Box Of 100	199-11-061-11-00-6399-98		12.44	PO	20226288
1790	OFFICE DEPOT, INC	V	241463155001	05/06/2022	6029327	06/16/2022	Issued	Xerox® Vitality Colors™ Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Pink, Ream Of 500 Sheets	199-11-061-11-00-6399-98		12.72	PO	20226288
1790	OFFICE DEPOT, INC	V	241463155001	05/06/2022	6029327	06/16/2022	Issued	Xerox® Vitality Colors™ Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 20 Lb, 30 Recycled, Blue, Ream Of 500 Sheets	199-11-061-11-00-6399-98		12.72	PO	20226288
1790	OFFICE DEPOT, INC	V	241463155001	05/06/2022	6029327	06/16/2022	Issued	Astrobrights® Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 24 Lb, Cosmic Orange, Ream Of 500 Sheets	199-11-061-11-00-6399-98		18.58	PO	20226288
1790	OFFICE DEPOT, INC	V	241463155001	05/06/2022	6029327	06/16/2022	Issued	Avery® Easy Peel® Address Labels With Sure Feed® Technology, 5160, 1 x 2 5/8, White, Box Of 3,000	199-11-061-11-00-6399-98		53.90	PO	20226288
1790	OFFICE DEPOT, INC	V	241463155001	05/06/2022	6029327	06/16/2022	Issued	Avery® Permanent Full-Sheet Labels, 5165, Laser, 8 1/2 x 11, White, Box Of 100	199-11-061-11-00-6399-98		47.99	PO	20226288
1790	OFFICE DEPOT, INC	V	241463155001	05/06/2022	6029327	06/16/2022	Issued	Astrobrights® Color Cardstock, 8.5 x 11, 65 Lb, Solar Yellow, 250 Sheets	199-11-061-11-00-6399-98		9.49	PO	20226288

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	241463161001	05/05/2022	6029327	06/16/2022	Issued	TREND Praise Stickers, Pack Of 2,500	199-11-061-11-00-6399-98		7.99	PO	20226288
1790	OFFICE DEPOT, INC	V	241463161001	05/05/2022	6029327	06/16/2022	Issued	TREND superSpotsR and superShapes Sticker Packs, Assorted Colors	199-11-061-11-00-6399-98		7.99	PO	20226288
1790	OFFICE DEPOT, INC	V	241463161001	05/05/2022	6029327	06/16/2022	Issued	SmeadR Legal-Size Manila File Guides, Alphabetical, Assorted Color Tabs, Pack Of 25	199-11-061-11-00-6399-98		29.09	PO	20226288
1790	OFFICE DEPOT, INC	V	241543448001	05/26/2022	6029327	06/16/2022	Issued	GBC Roll Laminating Film, 25" x 6,000", Clear, 3000004EZ, Pack Of 2	461-36-109-00-00-6498-L1		72.39	PO	20226317
1790	OFFICE DEPOT, INC	V	243516741001	05/31/2022	6029327	06/16/2022	Issued	PINK COPY PAPER	199-00-000-00-00-1310-00		88.10	PO	20226876
1790	OFFICE DEPOT, INC	V	243516741001	05/31/2022	6029327	06/16/2022	Issued	LETTER SIZE MANILA FILE FOLDERS	199-00-000-00-00-1310-00		155.16	PO	20226876
1790	OFFICE DEPOT, INC	V	243516741002	06/01/2022	6029327	06/16/2022	Issued	LETTER SIZE MANILA FILE FOLDERS	199-00-000-00-00-1310-00		17.24	PO	20226876
1790	OFFICE DEPOT, INC	V	243655139001	05/31/2022	6029327	06/16/2022	Issued	Post-itR Notes Flags, With Flag Highlighter, Assorted Bright Colors, 50 Flags Per Pad, Pack Of 4 Pads	199-41-750-99-00-6399-00		17.28	PO	20226905
1790	OFFICE DEPOT, INC	V	246616998001	06/01/2022	6029327	06/16/2022	Issued	AstrobrightsR Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 24 Lb, Terra Green, Ream Of 500 Sheets	199-12-061-99-00-6399-00		18.58	PO	20226951
1790	OFFICE DEPOT, INC	V	246616998001	06/01/2022	6029327	06/16/2022	Issued	AstrobrightsR Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 24 Lb, Lift- Off Lemon, Ream Of 500 Sheets	199-12-061-99-00-6399-00		27.75	PO	20226951
1790	OFFICE DEPOT, INC	V	246893328001	06/03/2022	6029327	06/16/2022	Issued	Office DepotR Brand Durable View 3-Ring Binder, 1/2 Round	461-36-104-00-00-6498-90		231.60	PO	20227028

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	246893328001	06/03/2022	6029327	06/16/2022	Issued	Rings, 49 Recycled, White	461-36-104-00-00-6498-90				
1790	OFFICE DEPOT, INC	V	248496214001	06/02/2022	6029327	06/16/2022	Issued	HP 414A Yellow Toner Cartridge, W2022A	199-11-061-11-00-6399-98		114.89	PO	20226977
1790	OFFICE DEPOT, INC	V	248496214001	06/02/2022	6029327	06/16/2022	Issued	HP 414A Black Toner Cartridge, W2020A	199-11-061-11-00-6399-98		88.89	PO	20226977
1790	OFFICE DEPOT, INC	V	248496214001	06/02/2022	6029327	06/16/2022	Issued	HP 414A Cyan Toner Cartridge, W2021A	199-11-061-11-00-6399-98		114.89	PO	20226977
1790	OFFICE DEPOT, INC	V	248496214001	06/02/2022	6029327	06/16/2022	Issued	HP 414A Magenta Toner Cartridge, W2023A	199-11-061-11-00-6399-98		114.89	PO	20226977
1790	OFFICE DEPOT, INC	V	248496214001	06/02/2022	6029327	06/16/2022	Issued	HP 305A Cyan Toner Cartridge, CE411A	199-11-061-11-00-6399-98		138.89	PO	20226977
1790	OFFICE DEPOT, INC	V	248496214001	06/02/2022	6029327	06/16/2022	Issued	HP 305A Yellow Toner Cartridge, CE412A	199-11-061-11-00-6399-98		132.72	PO	20226977
1790	OFFICE DEPOT, INC	V	248496215001	06/02/2022	6029327	06/16/2022	Issued	HP 305A Magenta Toner Cartridge, CE413A	199-11-061-11-00-6399-98		138.89	PO	20226977
1790	OFFICE DEPOT, INC	V	248496633001	06/02/2022	6029327	06/16/2022	Issued	HighmarkR ECO Napkins, 11-1/2 x 12-1/2, 100 Recycled, White, Pack Of 400	199-41-750-99-00-6399-00		29.95	PO	20227001
1790	OFFICE DEPOT, INC	V	248496633001	06/02/2022	6029327	06/16/2022	Issued	DixieR PerfecTouch by GP PRO Hot Cups, 8 Oz, Box Of 1,000 Cups	199-41-750-99-00-6399-00		145.69	PO	20227001
1790	OFFICE DEPOT, INC	V	248496633001	06/02/2022	6029327	06/16/2022	Issued	HighmarkR ECO Compostable Sugarcane Paper Bowls, 12 Oz, White, Case Of 1,000	199-41-750-99-00-6399-00		192.09	PO	20227001
1790	OFFICE DEPOT, INC	V	248496633001	06/02/2022	6029327	06/16/2022	Issued	HighmarkR ECO Compostable Sugarcane Paper Plates, 9, White, Pack Of 500	199-41-750-99-00-6399-00		110.99	PO	20227001
1790	OFFICE DEPOT, INC	V	248496633001	06/02/2022	6029327	06/16/2022	Issued	NestleacuteR Coffee-mateR Liquid Creamer, Sugar-Free French Vanilla Flavor, 0.38 Oz Single Serve x 50	199-41-750-99-00-6399-00		21.98	PO	20227001
1790	OFFICE DEPOT, INC	V	248496633001	06/02/2022	6029327	06/16/2022	Issued	FolgersR Classic Coffee, Medium Roast, 48 Oz Per Bag	199-41-750-99-00-6399-00		128.45	PO	20227001

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6029327 Total:	2,637.61		
1790	OFFICE DEPOT, INC	V	245912724002	06/14/2022	6029464	06/27/2022	Issued	Black-Dry-Erase- Chisel Point	199-00-000-00-00-1310-00		117.70	PO	20227041
1790	OFFICE DEPOT, INC	V	249112819001	06/13/2022	6029464	06/27/2022	Issued	Black- Permanent Ultra-Fine Point Marker	199-00-000-00-00-1310-00		61.88	PO	20227160
1790	OFFICE DEPOT, INC	V	249112819001	06/13/2022	6029464	06/27/2022	Issued	Dry-Erase_Eraser	199-00-000-00-00-1310-00		65.40	PO	20227160
1790	OFFICE DEPOT, INC	V	249112819001	06/13/2022	6029464	06/27/2022	Issued	Blue- Dry- Erase- Chisel Point	199-00-000-00-00-1310-00		23.54	PO	20227160
1790	OFFICE DEPOT, INC	V	249112819001	06/13/2022	6029464	06/27/2022	Issued	JUMBO PAPER CLIPS	199-00-000-00-00-1310-00		17.94	PO	20227160
1790	OFFICE DEPOT, INC	V	249112819001	06/13/2022	6029464	06/27/2022	Issued	1"- 3 Ring Binder- White	199-00-000-00-00-1310-00		83.52	PO	20227160
1790	OFFICE DEPOT, INC	V	249112819001	06/13/2022	6029464	06/27/2022	Issued	Black- Fine Point- Rollerball Pen	199-00-000-00-00-1310-00		29.94	PO	20227160
1790	OFFICE DEPOT, INC	V	249112819001	06/13/2022	6029464	06/27/2022	Issued	Black- Fine Point Retractable Gel Pen	199-00-000-00-00-1310-00		53.80	PO	20227160
1790	OFFICE DEPOT, INC	V	249112819002	06/14/2022	6029464	06/27/2022	Issued	Black-Dry-Erase- Chisel Point	199-00-000-00-00-1310-00		58.85	PO	20227160
1790	OFFICE DEPOT, INC	V	2492915280001	06/14/2022	6029464	06/27/2022	Issued	CREDIT INVOICE	199-00-000-00-00-1310-00		-72.40	AP	
1790	OFFICE DEPOT, INC	V	250277275001	06/15/2022	6029464	06/27/2022	Issued	WrigleysR Life SaversR, Wint-O-Green Mints, 50-Oz Bag	199-41-750-99-00-6399-00		60.70	PO	20227226
1790	OFFICE DEPOT, INC	V	250277275001	06/15/2022	6029464	06/27/2022	Issued	FolgersR Classic Coffee, Medium Roast, 48 Oz Per Bag	199-41-750-99-00-6399-00		154.14	PO	20227226
1790	OFFICE DEPOT, INC	V	250277276001	06/15/2022	6029464	06/27/2022	Issued	Business Source Standard Hanging File Folders, Legal Size, Green, Box Of 25 Folders	199-41-750-99-00-6399-00		68.78	PO	20227226
										Check Number 6029464 Total:	723.79		
1790	OFFICE DEPOT, INC	V	242269881001	04/26/2022	6029552	07/11/2022	Issued	Magic ChefR 0.7-Cubic Foot Countertop Microwave, Black	199-11-061-11-00-6399-98		129.99	PO	20226002
1790	OFFICE DEPOT, INC	V	242269884001	04/28/2022	6029552	07/11/2022	Issued	AtivaR 12-Sheet Cross-Cut Shredder, A12CC19	199-11-061-11-00-6399-98		187.19	PO	20226002
1790	OFFICE DEPOT, INC	V	248773489001	06/30/2022	6029552	07/11/2022	Issued	CREDIT INVOICE	199-00-000-00-00-1310-00		-146.70	AP	
												Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1790	OFFICE DEPOT, INC	V	250238604001	06/30/2022	6029552	07/11/2022	Issued	Menu Boards MES, JLL, BBE, SES, NSE, EES MPE, ALPHA	240-35-999-99-00-6639-00		6,001.35	PO	20227356	
1790	OFFICE DEPOT, INC	V	251622320001	06/27/2022	6029552	07/11/2022	Issued	Blue-Fine Point-Rollerball Pen	199-00-000-00-00-1310-00		74.85	PO	20227307	
											Check Number 6029552 Total:	6,246.68		
1790	OFFICE DEPOT, INC	V	250238667001	06/26/2022	6029615	07/19/2022	Issued	Menu Boards MES, JLL, BBE, SES, NSE, EES MPE, ALPHA	240-35-999-99-00-6639-00		5,669.10	PO	20227356	
1790	OFFICE DEPOT, INC	V	251015734002	06/27/2022	6029615	07/19/2022	Issued	Headsets	211-11-102-30-00-6399-00	2022	1,874.25	Check Request	257133	
1790	OFFICE DEPOT, INC	V	251015735001	06/27/2022	6029615	07/19/2022	Issued	Headsets	211-11-102-30-00-6399-00	2022	1,649.25	Check Request	257133	
											Check Number 6029615 Total:	9,192.60		
1790	OFFICE DEPOT, INC	V	246562515001	06/24/2022	6029730	07/21/2022	Issued	Office DepotR Brand Cork Bulletin Board, 36 x 48, Wood Frame With Light Oak Finish	199-11-999-22-00-6399-00		80.99	PO	20227328	
1790	OFFICE DEPOT, INC	V	246562599001	06/24/2022	6029730	07/21/2022	Issued	QuartetR DuraMaxR Magnetic Dry-Erase Whiteboard, 96 x 48, Aluminum Frame With Silver Finish	199-11-999-22-00-6399-00		496.98	PO	20227328	
1790	OFFICE DEPOT, INC	V	246575294001	06/23/2022	6029730	07/21/2022	Issued	GBC Roll Laminating Film, 25" x 6,000", Clear, 3000004EZ, Pack Of 2	199-36-999-91-00-6399-00		72.39	PO	20227347	
1790	OFFICE DEPOT, INC	V	249051911001	06/21/2022	6029730	07/21/2022	Issued	Credit on invoice 250232628001	199-00-000-00-00-1310-00		-381.42	AP		
1790	OFFICE DEPOT, INC	V	251015734001	06/21/2022	6029730	07/21/2022	Issued	M100 USB OPTICAL WHEEL 415086	211-11-102-30-00-6399-00	2022	749.25	Check Request	259484	
1790	OFFICE DEPOT, INC	V	251536649001	06/23/2022	6029730	07/21/2022	Issued	CREDIT ON INV 243655140001	199-41-750-99-00-6399-00		-239.69	AP		
1790	OFFICE DEPOT, INC	V	252969081001	07/12/2022	6029730	07/21/2022	Issued	Just BasicsR Wirebound Notebook, 8 x 10 1/2, 1 Subject, Wide Ruled, 70 Sheets, Assorted Colors, Pack Of 6	199-41-750-99-00-6399-00		4.68	PO	20227469	
1790	OFFICE DEPOT, INC	V	252969081001	07/12/2022	6029730	07/21/2022	Issued	GE 6-Outlet Surge Protector, 6 Cord, Black	199-41-750-99-00-6399-00		18.49	PO	20227469	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	252969081001	07/12/2022	6029730	07/21/2022	Issued	Day Designer Monthly Safety Wirebound Wall Calendar, 11 x 8-3/4, Peyton White, July 2022 to June 2023, 107936-A	199-41-750-99-00-6399-00		25.98	PO	20227469
1790	OFFICE DEPOT, INC	V	252969094001	07/12/2022	6029730	07/21/2022	Issued	Storex Magnetic Wall File Pockets - 500 x Sheet - Cabinet, Wall Mountable - Recycled - Clear - Plastic - 1Each	199-41-750-99-00-6399-00		26.39	PO	20227469
Check Number 6029730 Total:											854.04		
1790	OFFICE DEPOT, INC	V	251849146001	07/08/2022	6029835	07/28/2022	Issued	CREDIT ON INV 251615670001	199-00-000-00-00-1310-00		-200.40	AP Invoice	
1790	OFFICE DEPOT, INC	V	254914147001	07/15/2022	6029835	07/28/2022	Issued	SIIG USB-C Triple 4k Video Docking Station with Power Delivery Docking Station - USB-C - HDMI, 2 x DP - GigE - TAA Complaint	199-23-106-99-00-6399-00		318.83	PO	20226875
Check Number 6029835 Total:											118.43		
1790	OFFICE DEPOT, INC	V	243184318001	06/07/2022	6029947	08/04/2022	Issued	NestleacuteR Coffee-mateR Liquid Creamer, Original Flavor, 0.38 Oz Single Serve x 180	199-41-750-99-00-6399-00		26.99	PO	20227094
1790	OFFICE DEPOT, INC	V	243185308001	06/07/2022	6029947	08/04/2022	Issued	HP 414A Cyan Toner Cartridge, W2021A	199-41-750-99-00-6399-00		114.89	PO	20227097
1790	OFFICE DEPOT, INC	V	243185308001	06/07/2022	6029947	08/04/2022	Issued	HP 414A Black Toner Cartridge, W2020A	199-41-750-99-00-6399-00		88.89	PO	20227097
1790	OFFICE DEPOT, INC	V	243516741003	06/06/2022	6029947	08/04/2022	Issued	YELLOW COPY PAPER	199-00-000-00-00-1310-00		89.70	PO	20226876
1790	OFFICE DEPOT, INC	V	245912724001	06/07/2022	6029947	08/04/2022	Issued	Black- Fine Tip Permanent Marker	199-00-000-00-00-1310-00		221.00	PO	20227041
1790	OFFICE DEPOT, INC	V	245912724001	06/07/2022	6029947	08/04/2022	Issued	Dry-Erase_Eraser	199-00-000-00-00-1310-00		54.50	PO	20227041
1790	OFFICE DEPOT, INC	V	245912724001	06/07/2022	6029947	08/04/2022	Issued	1"- 3 Ring Binder-White	199-00-000-00-00-1310-00		174.00	PO	20227041
1790	OFFICE DEPOT, INC	V	245912724001	06/07/2022	6029947	08/04/2022	Issued	2"- 3 Ring Binder-White	199-00-000-00-00-1310-00		61.75	PO	20227041
1790	OFFICE DEPOT, INC	V	245912724001	06/07/2022	6029947	08/04/2022	Issued	Invisible Tape, 3/4" x 1,296"	199-00-000-00-00-1310-00		48.95	PO	20227041

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	245912724001	06/07/2022	6029947	08/04/2022	Issued	ORANGE COPY PAPER	199-00-000-00-00-1310-00		89.70	PO	20227041
1790	OFFICE DEPOT, INC	V	245912724001	06/07/2022	6029947	08/04/2022	Issued	BLUE COPY PAPER	199-00-000-00-00-1310-00		72.40	PO	20227041
1790	OFFICE DEPOT, INC	V	245912724001	06/07/2022	6029947	08/04/2022	Issued	GREEN COPY PAPER	199-00-000-00-00-1310-00		88.90	PO	20227041
1790	OFFICE DEPOT, INC	V	245912729001	06/08/2022	6029947	08/04/2022	Issued	Black- Medium Gel Pen	199-00-000-00-00-1310-00		232.35	PO	20227041
1790	OFFICE DEPOT, INC	V	246264020001	06/11/2022	6029947	08/04/2022	Issued	HP Pro x360 435 G9 Laptop	199-23-106-99-00-6399-00		1,173.86	PO	20226872
1790	OFFICE DEPOT, INC	V	248496211001	06/06/2022	6029947	08/04/2022	Issued	Hoffman Tech Remanufactured Black Toner Cartridge Replacement For HP 305A, CE410A, 545-10A-HTI	199-11-061-11-00-6399-98		98.79	PO	20226977
1790	OFFICE DEPOT, INC	V	258543756001	07/29/2022	6029947	08/04/2022	Issued	Office DepotR Brand Multi-Use Print amp Copy Paper, Ledger Size 11 x 17, 92 U.S. Brightness, 20 Lb, White, 500 Sheets Per Ream, Case Of 3 Reams	199-13-999-99-00-6399-CA		159.27	PO	20227689
Check Number 6029947 Total:											2,795.94		
1790	OFFICE DEPOT, INC	V	227597315002	03/02/2022	6030152	08/12/2022	Issued	White Copy Paper- 8 1/2" x 11	199-00-000-00-00-1310-00		1,835.50	PO	20224417
1790	OFFICE DEPOT, INC	V	235956371001	04/02/2022	6030152	08/12/2022	Issued	Elite ImageTM Remanufactured Magenta Toner Cartridge Replacement For HP 202A, CF503A	199-41-750-99-00-6399-00		86.49	PO	20225362
1790	OFFICE DEPOT, INC	V	235956371001	04/02/2022	6030152	08/12/2022	Issued	Elite ImageTM Remanufactured Cyan Toner Cartridge Replacement For HP 202A, CF501A	199-41-750-99-00-6399-00		86.49	PO	20225362
1790	OFFICE DEPOT, INC	V	237793456001	05/02/2022	6030152	08/12/2022	Issued	Scholastic Teachers Friend Inspirational African-American Quotes Bulletin Board Set, Grade 3 - 6	199-12-042-99-00-6399-00		9.99	PO	20225872

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	237793456001	05/02/2022	6030152	08/12/2022	Issued	Scholastic Teachers Friend Inspirational Quotes Poster Set, Grades 3 - 6	199-12-042-99-00-6399-00		12.59	PO	20225872
1790	OFFICE DEPOT, INC	V	237793456001	05/02/2022	6030152	08/12/2022	Issued	Scholastic Teachers Friend Notable Quotes Bulletin Board Set, Grades 3-6	199-12-042-99-00-6399-00		16.49	PO	20225872
1790	OFFICE DEPOT, INC	V	258694043001	08/05/2022	6030152	08/12/2022	Issued	2"- 3 Ring Binder-Black	199-00-000-00-00-1310-00		35.16	PO	20227712
1790	OFFICE DEPOT, INC	V	258694043001	08/05/2022	6030152	08/12/2022	Issued	Black- Permanent Ultra-Fine Point Marker	199-00-000-00-00-1310-00		8.11	PO	20227712
1790	OFFICE DEPOT, INC	V	258694043001	08/05/2022	6030152	08/12/2022	Issued	Black- Fine Point Retractable Gel Pen	199-00-000-00-00-1310-00		11.09	PO	20227712
Check Number 6030152 Total:											2,101.91		
1790	OFFICE DEPOT, INC	V	242269880001	04/27/2022	6030391	08/18/2022	Issued	PaconR Sentence Strips, 3 x 24, White Tagboard, Pack Of 100	199-11-061-11-00-6399-98		8.79	PO	20226002
1790	OFFICE DEPOT, INC	V	242269880001	04/27/2022	6030391	08/18/2022	Issued	Office DepotR Brand Multi-Use Print amp Copy Paper, Ledger Size 11 x 17, 96 U.S. Brightness, 20 Lb, White, Ream Of 500 Sheets	199-11-061-11-00-6399-98		53.98	PO	20226002
1790	OFFICE DEPOT, INC	V	242269880001	04/27/2022	6030391	08/18/2022	Issued	SharpieR Metallic Markers, Silver, Pack Of 12 Markers	199-11-061-11-00-6399-98		22.79	PO	20226002
1790	OFFICE DEPOT, INC	V	242269880001	04/27/2022	6030391	08/18/2022	Issued	AstrobrightsR Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 24 Lb, Pulsar Pink, Ream Of 500 Sheets	199-11-061-11-00-6399-98		9.25	PO	20226002
1790	OFFICE DEPOT, INC	V	242269880001	04/27/2022	6030391	08/18/2022	Issued	AstrobrightsR Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 24 Lb, Rocket Red, Ream Of 500 Sheets	199-11-061-11-00-6399-98		28.53	PO	20226002



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	242269880001	04/27/2022	6030391	08/18/2022	Issued	AstrobrightsR Colored Multi-Use Print amp Copy Paper, Letter Size 8 1/2 x 11, 24 Lb, Assorted Colors, 250 Sheets, Case Of 5 Reams	199-11-061-11-00-6399-98		142.17	PO	20226002
1790	OFFICE DEPOT, INC	V	245946140001	08/11/2022	6030391	08/18/2022	Issued	White Copy Paper- 8 1/2" x 11	199-00-000-00-00-1310-00		34,011.60	PO	20227199
1790	OFFICE DEPOT, INC	V	251583322001	07/29/2022	6030391	08/18/2022	Issued	USB 3.0 4K DUAL VIDEO DOCK	224-11-999-23-00-6399-00	2022	3,240.30	PO	20227498
1790	OFFICE DEPOT, INC	V	257616387001	07/29/2022	6030391	08/18/2022	Issued	SMART BUY E23 G4 23IN FHD MNTR	224-11-999-23-00-6399-00	2022	8,901.45	PO	20227498
1790	OFFICE DEPOT, INC	V	260312642001	08/10/2022	6030391	08/18/2022	Issued	GBCR Roll Laminating Film, 25 x 6,000, Clear, 3000004EZ, Pack Of 2	199-41-750-99-00-6399-00		72.39	PO	20227837
1790	OFFICE DEPOT, INC	V	260705529001	08/12/2022	6030391	08/18/2022	Issued	Blue-Bold Point Retractable Gel Pen	199-00-000-00-00-1310-00		99.81	PO	20227922
Check Number 6030391 Total:											46,591.06		
1790	OFFICE DEPOT, INC	V	238965907001	05/12/2022	6030516	08/25/2022	Issued	Office DepotR Brand Hanging Folders, 1/5 Cut, Letter Size, 100 Recycled, Green, Pack Of 25	199-11-102-11-00-6399-98		51.80	PO	20225593
1790	OFFICE DEPOT, INC	V	238965907001	05/12/2022	6030516	08/25/2022	Issued	SanDiskR CruzerTM Glide USB Flash Drive, 32GB, Black/Red	199-11-102-11-00-6399-98		152.45	PO	20225593
1790	OFFICE DEPOT, INC	V	238965907001	05/12/2022	6030516	08/25/2022	Issued	Office DepotR Brand 9 x 12 Catalog Envelopes, Clean Seal, 30 Recycled, White, Box Of 100	199-11-102-11-00-6399-98		350.90	PO	20225593
1790	OFFICE DEPOT, INC	V	238965907001	05/12/2022	6030516	08/25/2022	Issued	Smead Self-Adhesive Fasteners - 2 Size Capacity - Self-adhesive - 100 / Box - Brown - Steel	199-11-102-11-00-6399-98		83.25	PO	20225593
1790	OFFICE DEPOT, INC	V	238965907001	05/12/2022	6030516	08/25/2022	Issued	AveryR Easy PeelR Address Labels With Sure FeedR Technology,	199-11-102-11-00-6399-98		53.90	PO	20225593

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1790	OFFICE DEPOT, INC	V	238965907001	05/12/2022	6030516	08/25/2022	Issued	5160, 1 x 2 5/8, White, Box Of 3,000	199-11-102-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	238965907001	05/12/2022	6030516	08/25/2022	Issued	AveryR Permanent Shipping Labels With TrueBlockR Technology, Laser Printers, 5163, 2 x 4, White, Box Of 1,000	199-11-102-11-00-6399-98		57.72	PO	20225593
1790	OFFICE DEPOT, INC	V	238965907001	05/12/2022	6030516	08/25/2022	Issued	AveryR TrueBlockR White Laser Shipping Labels, Internet, 5126, 5 1/2 x 8 1/2, Pack Of 200	199-11-102-11-00-6399-98		95.98	PO	20225593
1790	OFFICE DEPOT, INC	V	238965910001	04/12/2022	6030516	08/25/2022	Issued	Smead Self-Adhesive Fasteners - 2 Size Capacity - Self-adhesive - 100 / Box - Brown - Steel	199-11-102-11-00-6399-98		74.37	PO	20225593
1790	OFFICE DEPOT, INC	V	247951335001	06/10/2022	6030516	08/25/2022	Issued	Blue Copy Paper	199-00-000-00-00-1310-00		89.90	PO	20227192
1790	OFFICE DEPOT, INC	V	254221472001	07/06/2022	6030516	08/25/2022	Issued	Yellow Highlighters	199-00-000-00-00-1310-00		10.04	PO	20227417
1790	OFFICE DEPOT, INC	V	258171000001	08/17/2022	6030516	08/25/2022	Issued	SMART BUY PROBOOK 455 G9 15IN	224-11-999-23-00-6399-00	2022	58,362.20	PO	20227498
1790	OFFICE DEPOT, INC	V	261432821001	08/17/2022	6030516	08/25/2022	Issued	1" - 3 Ring Binder-White	199-00-000-00-00-1310-00		62.64	PO	20227964
Check Number 6030516 Total:											59,445.15		
1790	OFFICE DEPOT, INC	V	207755008001	10/27/2021	6030619	08/31/2022	Issued	EXPOR Dry-Erase Surface Cleaner, 1 Gallon Bottle	199-11-002-11-00-6399-98		40.39	PO	20221011
1790	OFFICE DEPOT, INC	V	260729517001	08/22/2022	6030619	08/31/2022	Issued	HP 305A Cyan, Magenta, Yellow Toner Cartridges, Pack Of 3, CF370AM	284-11-999-23-00-6399-00	2022	297.30	PO	20227885
1790	OFFICE DEPOT, INC	V	260729517001	08/22/2022	6030619	08/31/2022	Issued	HP 305A Black Toner Cartridge, CE410A	284-11-999-23-00-6399-00	2022	88.74	PO	20227885
1790	OFFICE DEPOT, INC	V	260763059001	08/22/2022	6030619	08/31/2022	Issued	X-ACTO School Pro Electric Pencil Sharpener, Black	284-11-999-23-00-6399-00	2022	42.58	PO	20227897
Check Number 6030619 Total:											469.01		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	242269724001	04/27/2022	6030658	08/31/2022	Issued	AJM Premium Gold LabelR Coated Paper Plates, 9 Diameter, White, Pack Of 100	199-11-061-11-00-6399-98		9.79	PO	20226002
1790	OFFICE DEPOT, INC	V	242269724001	04/27/2022	6030658	08/31/2022	Issued	PaconR Sentence Strips, 3 x 24, White Tagboard, Pack Of 100	199-11-061-11-00-6399-98		6.18	PO	20226002
1790	OFFICE DEPOT, INC	V	242269724001	04/27/2022	6030658	08/31/2022	Issued	Rainbow Kraft Sentence Strips - 3H x 24W - Dual-Sided - 1.5 Rule/Single Line Rule - 100 Strips/Pack - 5 Assorted Colors	199-11-061-11-00-6399-98		5.69	PO	20226002
1790	OFFICE DEPOT, INC	V	242269724001	04/27/2022	6030658	08/31/2022	Issued	AJM Premium Gold LabelR Coated Paper Plates, 9 Diameter, White, Pack Of 100	199-11-061-11-00-6399-98		9.79	PO	20226002
1790	OFFICE DEPOT, INC	V	242269724001	04/27/2022	6030658	08/31/2022	Issued	SharpieR Paint Marker, Bullet Point, White	199-11-061-11-00-6399-98		2.79	PO	20226002
1790	OFFICE DEPOT, INC	V	242269724001	04/27/2022	6030658	08/31/2022	Issued	Astrobrights Color Card Stock, Letter Size, 65 Lb, Assorted Colors, 250 Sheets Per Pack	199-11-061-11-00-6399-98		45.98	PO	20226002
1790	OFFICE DEPOT, INC	V	242269724001	04/27/2022	6030658	08/31/2022	Issued	SharpR White Series Desktop Calculator, EL-334WB	199-11-061-11-00-6399-98		17.19	PO	20226002
1790	OFFICE DEPOT, INC	V	242269879001	04/27/2022	6030658	08/31/2022	Issued	AJM Premium Gold LabelR Coated Paper Plates, 9 Diameter, White, Pack Of 100	199-11-061-11-00-6399-98		9.79	PO	20226002
1790	OFFICE DEPOT, INC	V	242269879001	04/27/2022	6030658	08/31/2022	Issued	PaconR Sentence Strips, 3 x 24, White Tagboard, Pack Of 100	199-11-061-11-00-6399-98		6.18	PO	20226002
1790	OFFICE DEPOT, INC	V	242269879001	04/27/2022	6030658	08/31/2022	Issued	Rainbow Kraft Sentence Strips - 3H x 24W - Dual-Sided - 1.5 Rule/Single Line Rule - 100 Strips/Pack - 5 Assorted Colors	199-11-061-11-00-6399-98		5.69	PO	20226002
1790	OFFICE DEPOT, INC	V	242269879001	04/27/2022	6030658	08/31/2022	Issued	AJM Premium Gold LabelR Coated Paper	199-11-061-11-00-6399-98		9.79	PO	20226002

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1790	OFFICE DEPOT, INC	V	242269879001	04/27/2022	6030658	08/31/2022	Issued	Plates, 9 Diameter, White, Pack Of 100	199-11-061-11-00-6399-98				
1790	OFFICE DEPOT, INC	V	242269879001	04/27/2022	6030658	08/31/2022	Issued	SharpieR Paint Marker, Bullet Point, White	199-11-061-11-00-6399-98		2.79	PO	20226002
1790	OFFICE DEPOT, INC	V	242269879001	04/27/2022	6030658	08/31/2022	Issued	Astrobrights Color Card Stock, Letter Size, 65 Lb, Assorted Colors, 250 Sheets Per Pack	199-11-061-11-00-6399-98		45.98	PO	20226002
1790	OFFICE DEPOT, INC	V	242269879001	04/27/2022	6030658	08/31/2022	Issued	SharpR White Series Desktop Calculator, EL-334WB	199-11-061-11-00-6399-98		17.19	PO	20226002
1790	OFFICE DEPOT, INC	V	246629129001	05/26/2022	6030658	08/31/2022	Issued	Samsung 55' TV - to replace broken in counselors suite	199-11-002-11-00-6399-98		406.36	PO	20226722
Check Number 6030658 Total:											601.18		
1794	OIL RANCH	V	1st Grade	10/27/2021	6024352	10/26/2021	Issued	Must have physical check in hand when they arrive on Wednesday 10/27. Both Kinder and 1st are going on the 27th. Please note Title 1 account is only used for students who could not pay. Students who paid were debited from principal activity; I will be making a deposit back to Principal activity once teachers turn their collections into me.	211-11-106-30-00-6411-00	2022	693.00	Check Request	210168
1794	OIL RANCH	V	1st Grade	10/27/2021	6024352	10/26/2021	Issued	Must have physical check in hand when they arrive on Wednesday 10/27. Both Kinder and 1st are going on the 27th. Please note Title 1 account is only used for students who could not pay. Students who paid	461-36-106-00-00-6498-S1		414.00	Check Request	210168

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1794	OIL RANCH	V	1st Grade	10/27/2021	6024352	10/26/2021	Issued	were debited from principal activity; I will be making a deposit back to Principal activity once teachers turn their collections into me.	461-36-106-00-00-6498-S1				
1794	OIL RANCH	V	Kinder	10/27/2021	6024352	10/26/2021	Issued	Must have physical check in hand when they arrive on Wednesday 10/27. Both Kinder and 1st are going on the 27th. Please note Title 1 account is only used for students who could not pay. Students who paid were debited from principal activity; I will be making a deposit back to Principal activity once teachers turn their collections into me.	211-11-106-30-00-6411-00	2022	549.00	Check Request	210168
1794	OIL RANCH	V	Kinder	10/27/2021	6024352	10/26/2021	Issued	Must have physical check in hand when they arrive on Wednesday 10/27. Both Kinder and 1st are going on the 27th. Please note Title 1 account is only used for students who could not pay. Students who paid were debited from principal activity; I will be making a deposit back to Principal activity once teachers turn their collections into me.	461-36-106-00-00-6498-S1		621.00	Check Request	210168
Check Number 6024352 Total:											2,277.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1794	OIL RANCH	V		03/24/2022	6026930	03/10/2022	Issued	Kinder fieldtrip to The Oil Ranch	461-36-109-00-00-6498-P1		1,125.00	Check Request	234466
											Check Number 6026930 Total:	1,125.00	
1794	OIL RANCH	V	03282022	04/01/2022	6027334	03/31/2022	Issued	1st Grade Field Trip	461-36-102-00-00-6498-80		972.00	Check Request	239965
											Check Number 6027334 Total:	972.00	
1794	OIL RANCH	V	03292022	04/20/2022	6027409	04/07/2022	Issued	Third grade field trip	461-36-109-00-00-6498-P1		1,008.00	Check Request	239977
											Check Number 6027409 Total:	1,008.00	
1794	OIL RANCH	V	41422	04/14/2022	6027572	04/08/2022	Issued	Educational Field Trip	461-36-103-00-00-6498-85		1,369.00	Check Request	240384
											Check Number 6027572 Total:	1,369.00	
5269	OnlineEEI	V	118760	05/13/2021	6023596	09/23/2021	Issued	Premier Drape, 60 in wide X 143 in(12ft) high Black	745-61-999-99-00-6399-00		1,474.94	PO	20215017
5269	OnlineEEI	V	118760	05/13/2021	6023596	09/23/2021	Issued	Crossbar, 7 - 12ft Adjustable, Std. Aluminum	745-61-999-99-00-6399-00		99.71	PO	20215017
5269	OnlineEEI	V	118760	05/13/2021	6023596	09/23/2021	Issued	7-12ft Tall Adjustable Height Backdrop Kit, Black Anodized, Premier Drapes Black	745-61-999-99-00-6399-00		647.76	PO	20215017
5269	OnlineEEI	V	118760	05/13/2021	6023596	09/23/2021	Issued	Premier Drape, 60 in wide X 143 in(12ft) high Royal Blue	745-61-999-99-00-6399-00		323.64	PO	20215017
5269	OnlineEEI	V	118760	05/13/2021	6023596	09/23/2021	Issued	Premier Drape, 60 in wide X 143 in(12ft) high Silver	745-61-999-99-00-6399-00		195.68	PO	20215017
5269	OnlineEEI	V	118760	05/13/2021	6023596	09/23/2021	Issued	Rubber Base Weight	745-61-999-99-00-6399-00		49.76	PO	20215017
5269	OnlineEEI	V	118760	05/13/2021	6023596	09/23/2021	Issued	Shipping XPO	745-61-999-99-00-6399-00		132.64	PO	20215017
											Check Number 6023596 Total:	2,924.13	
5269	OnlineEEI	V	118939	04/15/2021	6026384	02/10/2022	Issued	Crossbar Clamps for Adjustable Height Uprites (Set of 2)	745-61-999-99-00-6399-00		35.70	PO	20215017

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6026384 Total:	35.70		
5269	OnlineEEI	V	136098	04/19/2022	6029633	07/19/2022	Issued	Crossbar, 3 - 5ft Adjustable, Std. Aluminum 25.00	745-61-999-99-00-6399-00		63.75	PO	20225756
5269	OnlineEEI	V	136098	04/19/2022	6029633	07/19/2022	Issued	Crossbar, 4 - 7ft Adjustable, Std. Aluminum 31.00	745-61-999-99-00-6399-00		105.40	PO	20225756
5269	OnlineEEI	V	136098	04/19/2022	6029633	07/19/2022	Issued	Premier Drape, 60 in wide X 191 in(16ft) high Black 50.00	745-61-999-99-00-6399-00		170.00	PO	20225756
5269	OnlineEEI	V	136098	04/19/2022	6029633	07/19/2022	Issued	Premier Drape, 144 in wide X 35 in(3ft) high Black 32.00	745-61-999-99-00-6399-00		217.60	PO	20225756
5269	OnlineEEI	V	136098	04/19/2022	6029633	07/19/2022	Issued	1.5in X 4in pins for Fixed Height Uprites 6.00	745-61-999-99-00-6399-00		40.80	PO	20225756
5269	OnlineEEI	V	136098	04/19/2022	6029633	07/19/2022	Issued	Rubber Base Weight, 31.00	745-61-999-99-00-6399-00		210.80	PO	20225756
5269	OnlineEEI	V	136098	04/19/2022	6029633	07/19/2022	Issued	Crossbar, 6 - 10ft Adjustable, Std. Aluminum 32.00	745-61-999-99-00-6399-00		54.40	PO	20225756
5269	OnlineEEI	V	136098	04/19/2022	6029633	07/19/2022	Issued	Crossbar, 8 - 10ft Adjustable, Break-apart, Std. Aluminum 42.00	745-61-999-99-00-6399-00		71.40	PO	20225756
5269	OnlineEEI	V	136098	04/19/2022	6029633	07/19/2022	Issued	Uprite, 8 - 14ft. Adjustable, Black Anodized 66.00	745-61-999-99-00-6399-00		336.60	PO	20225756
5269	OnlineEEI	V	136098	04/19/2022	6029633	07/19/2022	Issued	Black Base, 14in x 16in (12 lbs), w/ 2in Pin 30.00	745-61-999-99-00-6399-00		255.00	PO	20225756
5269	OnlineEEI	V	136098	04/19/2022	6029633	07/19/2022	Issued	Shipping	745-61-999-99-00-6399-00		383.12	PO	20225756
5269	OnlineEEI	V	136284	04/21/2022	6029633	07/19/2022	Issued	Premier Drape, 60 in wide X 191 in(16ft) high Black 50.00	745-61-999-99-00-6399-00		1,105.00	PO	20225756
5269	OnlineEEI	V	139266	06/01/2022	6029633	07/19/2022	Issued	Crossbar, 3 - 5ft Adjustable, Std. Aluminum 25.00	745-61-999-99-00-6399-00		21.25	PO	20225756
										Check Number 6029633 Total:	3,035.12		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1802	ON THE MOVE ORIENTATION & MOBILITY	V	1121	12/01/2021	4006318	12/02/2021	Issued	O&M services for MISD students	224-11-999-23-00-6299-00	2022	1,161.00	PO	20222499
1802	ON THE MOVE ORIENTATION & MOBILITY	V	1121	12/01/2021	4006318	12/02/2021	Issued	O&M services for MISD students	225-11-999-23-00-6299-00	2022	3,676.50	PO	20222499
Check Number 4006318 Total:											4,837.50		
1802	ON THE MOVE ORIENTATION & MOBILITY	V	1221	01/01/2022	4006427	01/07/2022	Issued	O&M services for MISD students	224-11-999-23-00-6299-00	2022	1,012.50	PO	20222499
1802	ON THE MOVE ORIENTATION & MOBILITY	V	1221	01/01/2022	4006427	01/07/2022	Issued	O&M services for MISD students	225-11-999-23-00-6299-00	2022	3,206.25	PO	20222499
Check Number 4006427 Total:											4,218.75		
1802	ON THE MOVE ORIENTATION & MOBILITY	V	122	02/01/2022	4006545	02/03/2022	Issued	O&M services for MISD students	225-11-999-23-00-6299-00	2022	3,662.25	PO	20222499
1802	ON THE MOVE ORIENTATION & MOBILITY	V	122	02/01/2022	4006545	02/03/2022	Issued	O&M services for MISD students	224-11-999-23-00-6299-00	2022	1,156.50	PO	20222499
Check Number 4006545 Total:											4,818.75		
1802	ON THE MOVE ORIENTATION & MOBILITY	V	222	03/01/2022	4006676	03/03/2022	Issued	O&M services for MISD students	224-11-999-23-00-6299-00	2022	1,306.44	PO	20222499
1802	ON THE MOVE ORIENTATION & MOBILITY	V	222	03/01/2022	4006676	03/03/2022	Issued	O&M services for MISD students	225-11-999-23-00-6299-00	2022	4,137.06	PO	20222499
Check Number 4006676 Total:											5,443.50		
1802	ON THE MOVE ORIENTATION & MOBILITY	V	322	04/01/2022	4006843	04/08/2022	Issued	O&M services for MISD students	224-11-999-23-00-6299-00	2022	1,346.94	PO	20222499
1802	ON THE MOVE ORIENTATION & MOBILITY	V	322	04/01/2022	4006843	04/08/2022	Issued	O&M services for MISD students	225-11-999-23-00-6299-00	2022	4,265.31	PO	20222499
Check Number 4006843 Total:											5,612.25		
1802	ON THE MOVE ORIENTATION &	V	522	05/01/2022	4006969	05/05/2022	Issued	ORIENTATION AND MOILITY SERVICES	199-11-999-23-00-6299-MC		6,425.25	PO	20225537



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1802	MOBILITY	V	522	05/01/2022	4006969	05/05/2022	Issued	FOR MISD STUDENTS AS REQUIRED BY ARD FOR THE MONTHS OF APRIL AND MAY	199-11-999-23-00-6299-MC				
									Check Number 4006969 Total:		6,425.25		
1802	ON THE MOVE ORIENTATION & MOBILITY	V	0522	06/01/2022	4007199	06/27/2022	Issued	ORIENTATION AND MOILITY SERVICES FOR MISD STUDENTS AS REQUIRED BY ARD FOR THE MONTHS OF APRIL AND MAY	199-11-999-23-00-6299-MC		5,531.25	PO	20225537
									Check Number 4007199 Total:		5,531.25		
1802	ON THE MOVE ORIENTATION & MOBILITY	V	0622	06/22/2022	4007226	07/06/2022	Issued	O&M services for ESY (summer school)	199-11-999-23-00-6299-00		450.00	Check Request	257042
									Check Number 4007226 Total:		450.00		
1802	ON THE MOVE ORIENTATION & MOBILITY	V	722	07/27/2022	4007458	08/25/2022	Issued	O&M services for ESY	224-11-999-23-00-6299-00	2022	450.00	Check Request	264976
									Check Number 4007458 Total:		450.00		
1802	ON THE MOVE ORIENTATION & MOBILITY	V	0821	09/01/2021	6023202	09/02/2021	Issued	O&M SERVICES FOR STUDENTS AS REQUIRED BY ARD	199-11-999-23-00-6299-MC		5,325.00	PO	20217660
									Check Number 6023202 Total:		5,325.00		
1802	ON THE MOVE ORIENTATION & MOBILITY	V	0921	10/01/2021	6023931	10/07/2021	Issued	O&M SERVICES FOR STUDENTS AS REQUIRED BY ARD	199-11-999-23-00-6299-MC		6,018.75	PO	20217660
									Check Number 6023931 Total:		6,018.75		
1802	ON THE MOVE ORIENTATION & MOBILITY	V	1021	11/01/2021	6024548	11/04/2021	Issued	O&M SERVICES FOR STUDENTS AS REQUIRED BY ARD	199-11-999-23-00-6299-MC		5,043.75	PO	20217660
									Check Number 6024548 Total:		5,043.75		
1807	Organizational Health Diagnostic & Development	V	14414	03/04/2022	6027109	03/25/2022	Issued	Dr. Fairman Princ. Orientations	199-41-701-99-00-6499-00		2,853.97	Check Request	237422

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1807	Corporation	V	14414	03/04/2022	6027109	03/25/2022	Issued	Dr. Fairman Princ. Orientations	199-41-701-99-00-6499-00				
									Check Number 6027109 Total:		2,853.97		
1807	Organizational Health: Diagnostic & Development Corporation	V	14430	04/08/2022	6028059	04/22/2022	Issued	Requested by Dr. Garza	255-11-999-24-00-6299-00	2022	14,314.00	Check Request	240545
									Check Number 6028059 Total:		14,314.00		
1807	Organizational Health: Diagnostic & Development Corporation	V	14441	05/08/2022	6029206	06/08/2022	Issued	Invoice 14441 OHI Data Overview	199-41-701-99-00-6499-00		1,434.59	Check Request	249205
									Check Number 6029206 Total:		1,434.59		
1808	ORIENTAL TRADING CO., INC.	V	711586623-01	09/09/2021	6023540	09/23/2021	Issued	Laminated World Map Bookmarks	199-31-109-99-00-6399-00		2.30	PO	20220077
1808	ORIENTAL TRADING CO., INC.	V	711586623-01	09/09/2021	6023540	09/23/2021	Issued	Hand Bulletin Board Cutouts	199-31-109-99-00-6399-00		72.90	PO	20220077
1808	ORIENTAL TRADING CO., INC.	V	711586623-01	09/09/2021	6023540	09/23/2021	Issued	Kindness Mission Cards 51 pc	199-31-109-99-00-6399-00		13.58	PO	20220077
1808	ORIENTAL TRADING CO., INC.	V	711586623-01	09/09/2021	6023540	09/23/2021	Issued	Kindness Coins	199-31-109-99-00-6399-00		5.99	PO	20220077
1808	ORIENTAL TRADING CO., INC.	V	711744664-01	09/17/2021	6023540	09/23/2021	Issued	Monster Sand Art Sets- 24 Pc.	199-11-999-24-00-6399-00		65.52	PO	20220672
1808	ORIENTAL TRADING CO., INC.	V	711744664-01	09/17/2021	6023540	09/23/2021	Issued	Pencil Grip Assortment- 144 Pc.	199-11-999-24-00-6399-00		39.60	PO	20220672
1808	ORIENTAL TRADING CO., INC.	V	711744664-01	09/17/2021	6023540	09/23/2021	Issued	Pumpkin Stand-ups- 3 Pc.	199-11-999-24-00-6399-00		36.61	PO	20220672
1808	ORIENTAL TRADING CO., INC.	V	711744664-01	09/17/2021	6023540	09/23/2021	Issued	Bulk Pencil Assortment- 250 Pc.	199-11-999-24-00-6399-00		39.61	PO	20220672
									Check Number 6023540 Total:		276.11		
1808	ORIENTAL TRADING CO., INC.	V	711883312-01	09/23/2021	6023680	09/30/2021	Issued	Bday Pencils	199-11-103-11-00-6399-98		118.33	PO	20220806
									Check Number 6023680 Total:		118.33		
1808	ORIENTAL TRADING CO., INC.	V	711832774-01	09/22/2021	6023933	10/07/2021	Issued	Red Ribbon Week Autograph Poster	865-36-041-00-00-6498-67		56.52	PO	20220763
1808	ORIENTAL TRADING CO., INC.	V	711832774-01	09/22/2021	6023933	10/07/2021	Issued	Re Awareness Ribbon Pins - 12pc.	865-36-041-00-00-6498-67		47.53	PO	20220763
1808	ORIENTAL TRADING CO., INC.	V	711832774-01	09/22/2021	6023933	10/07/2021	Issued	Red Ribbon Week Stickers	865-36-041-00-00-6498-67		17.97	PO	20220763

Vendor(s): ALL

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1808	ORIENTAL TRADING CO., INC.	V	712067218-01	10/04/2021	6023933	10/07/2021	Issued	Red Ribbon Week Tattoos 72 pc	199-31-109-99-00-6399-00		13.17	PO	20221040
1808	ORIENTAL TRADING CO., INC.	V	712067218-01	10/04/2021	6023933	10/07/2021	Issued	Kids Heart Health Ribbon Sunglasses	199-31-109-99-00-6399-00		6.94	PO	20221040
1808	ORIENTAL TRADING CO., INC.	V	712067218-01	10/04/2021	6023933	10/07/2021	Issued	Red Ribbon Week Sticker Scenes	199-31-109-99-00-6399-00		4.77	PO	20221040
1808	ORIENTAL TRADING CO., INC.	V	712067218-01	10/04/2021	6023933	10/07/2021	Issued	Red Ribbon Week Bingo Game	199-31-109-99-00-6399-00		4.94	PO	20221040
1808	ORIENTAL TRADING CO., INC.	V	712067218-01	10/04/2021	6023933	10/07/2021	Issued	Red Ribbon Week Door Border	199-31-109-99-00-6399-00		4.47	PO	20221040
1808	ORIENTAL TRADING CO., INC.	V	712067218-01	10/04/2021	6023933	10/07/2021	Issued	Red Ribbon Week Sticker Rolls	199-31-109-99-00-6399-00		3.98	PO	20221040
Check Number 6023933 Total:											160.29		
1808	ORIENTAL TRADING CO., INC.	V	711828816-01	09/21/2021	6024056	10/14/2021	Issued	Items for Mr. Fletcher's classroom using PTO funds.	461-36-107-00-00-6498-P1		90.97	PO	20220757
Check Number 6024056 Total:											90.97		
1808	ORIENTAL TRADING CO., INC.	V	712418053-01	10/15/2021	6024397	10/28/2021	Issued	I Love Reading Breakaway Lanyards	199-12-061-99-00-6399-00		30.11	PO	20220652
1808	ORIENTAL TRADING CO., INC.	V	712418053-01	10/15/2021	6024397	10/28/2021	Issued	Carabiner Shuttle Pens	199-12-061-99-00-6399-00		27.87	PO	20220652
1808	ORIENTAL TRADING CO., INC.	V	712468949-01	10/18/2021	6024397	10/28/2021	Issued	Pumpkin Door Hanger Sticker Scenes-12 pc	211-11-109-30-00-6399-00	2022	350.59	PO	20221636
1808	ORIENTAL TRADING CO., INC.	V	712642198-01	10/22/2021	6024397	10/28/2021	Issued	Flying Jet Assortment 100 pc	211-11-109-30-00-6399-00	2022	17.99	PO	20221909
1808	ORIENTAL TRADING CO., INC.	V	712642198-01	10/22/2021	6024397	10/28/2021	Issued	Glow Bracelet Assortment 100 pc	211-11-109-30-00-6399-00	2022	10.49	PO	20221909
1808	ORIENTAL TRADING CO., INC.	V	712642198-01	10/22/2021	6024397	10/28/2021	Issued	Bouncy Ball Assortment 50 pc	211-11-109-30-00-6399-00	2022	14.72	PO	20221909
Check Number 6024397 Total:											451.77		
1808	ORIENTAL TRADING CO., INC.	V	712832507-01	11/02/2021	6024911	11/18/2021	Issued	Snowflakes assortments	865-36-041-00-00-6498-67		37.98	PO	20222067
1808	ORIENTAL TRADING CO., INC.	V	712832507-01	11/02/2021	6024911	11/18/2021	Issued	Happy New Year banner	865-36-041-00-00-6498-67		27.16	PO	20222067
1808	ORIENTAL TRADING CO., INC.	V	712832507-01	11/02/2021	6024911	11/18/2021	Issued	Large white metallic fringe backdrop curtain	865-36-041-00-00-6498-67		45.98	PO	20222067
1808	ORIENTAL TRADING CO., INC.	V	712832507-01	11/02/2021	6024911	11/18/2021	Issued	Winter Wonderland backdrop	865-36-041-00-00-6498-67		19.99	PO	20222067
1808	ORIENTAL TRADING CO., INC.	V	712832507-01	11/02/2021	6024911	11/18/2021	Issued	Dum Dum lollipops big pack - 300 pc.	865-36-041-00-00-6498-67		20.99	PO	20222067

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1808	ORIENTAL TRADING CO., INC.	V	712832507-01	11/02/2021	6024911	11/18/2021	Issued	Bulk Dum Dum lollipops bucket	865-36-041-00-00-6498-67		71.17	PO	20222067
1808	ORIENTAL TRADING CO., INC.	V	712832507-01	11/02/2021	6024911	11/18/2021	Issued	Turkey bulletin board cutouts	865-36-041-00-00-6498-67		20.37	PO	20222067
1808	ORIENTAL TRADING CO., INC.	V	713044600-01	11/09/2021	6024911	11/18/2021	Issued	Hot cocoa thumbprint ornament	461-36-108-00-00-6498-21		28.17	PO	20222369
1808	ORIENTAL TRADING CO., INC.	V	713044600-01	11/09/2021	6024911	11/18/2021	Issued	Christmas Cupcake ornament	461-36-108-00-00-6498-21		67.90	PO	20222369
1808	ORIENTAL TRADING CO., INC.	V	713044600-01	11/09/2021	6024911	11/18/2021	Issued	Snowflake Frame Ornament	461-36-108-00-00-6498-21		122.24	PO	20222369
1808	ORIENTAL TRADING CO., INC.	V	713044600-01	11/09/2021	6024911	11/18/2021	Issued	Shipping	461-36-108-00-00-6498-21		21.83	PO	20222369
Check Number 6024911 Total:											483.78		
1808	ORIENTAL TRADING CO., INC.	V	713085653-01	11/10/2021	6025084	12/02/2021	Issued	Ugly sweater photo sticks props	199-23-108-99-00-6497-00		9.29	PO	20222397
1808	ORIENTAL TRADING CO., INC.	V	713085653-01	11/10/2021	6025084	12/02/2021	Issued	Elf photo sticks props	199-23-108-99-00-6497-00		9.29	PO	20222397
1808	ORIENTAL TRADING CO., INC.	V	713085653-01	11/10/2021	6025084	12/02/2021	Issued	Santa & Elf costume photo stick props	199-23-108-99-00-6497-00		9.29	PO	20222397
1808	ORIENTAL TRADING CO., INC.	V	713085653-01	11/10/2021	6025084	12/02/2021	Issued	Shipping	199-23-108-99-00-6497-00		9.99	PO	20222397
Check Number 6025084 Total:											37.86		
1808	ORIENTAL TRADING CO., INC.	V	713850322-01	12/04/2021	6025489	12/16/2021	Issued	Squish balls	461-36-108-00-00-6498-P1		41.98	PO	20222772
1808	ORIENTAL TRADING CO., INC.	V	713850322-01	12/04/2021	6025489	12/16/2021	Issued	Metallic bags	461-36-108-00-00-6498-P1		41.98	PO	20222772
1808	ORIENTAL TRADING CO., INC.	V	713850322-01	12/04/2021	6025489	12/16/2021	Issued	Long arm monkeys	461-36-108-00-00-6498-P1		33.96	PO	20222772
1808	ORIENTAL TRADING CO., INC.	V	713850322-01	12/04/2021	6025489	12/16/2021	Issued	Stuffed animals	461-36-108-00-00-6498-P1		24.38	PO	20222772
1808	ORIENTAL TRADING CO., INC.	V	713850322-01	12/04/2021	6025489	12/16/2021	Issued	Shipping	461-36-108-00-00-6498-P1		17.99	PO	20222772
Check Number 6025489 Total:											160.29		
1808	ORIENTAL TRADING CO., INC.	V	714621079-01	01/21/2022	6026039	01/27/2022	Issued	Glitter Sticky Hands 72 pc	461-36-109-00-00-6498-P1		19.98	PO	20223545
1808	ORIENTAL TRADING CO., INC.	V	714621079-01	01/21/2022	6026039	01/27/2022	Issued	Mini Rainbow Magic Spring Assortment- 50 pc	461-36-109-00-00-6498-P1		33.98	PO	20223545
1808	ORIENTAL TRADING CO., INC.	V	714621079-01	01/21/2022	6026039	01/27/2022	Issued	Slap bracelet assortment - 50 pc	461-36-109-00-00-6498-P1		47.98	PO	20223545

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Time: 1:12:53 PM

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1808	ORIENTAL TRADING CO., INC.	V	714621079-01	01/21/2022	6026039	01/27/2022	Issued	Football Assortment- 25 pc	461-36-109-00-00-6498-P1		21.99	PO	20223545
1808	ORIENTAL TRADING CO., INC.	V	714621079-01	01/21/2022	6026039	01/27/2022	Issued	Bulk Mega Sayings Bracelet Assortment - 100pc	461-36-109-00-00-6498-P1		21.99	PO	20223545
1808	ORIENTAL TRADING CO., INC.	V	714621079-01	01/21/2022	6026039	01/27/2022	Issued	Fun fastic animal coloring books 72 pc	461-36-109-00-00-6498-P1		14.99	PO	20223545
1808	ORIENTAL TRADING CO., INC.	V	714621079-01	01/21/2022	6026039	01/27/2022	Issued	Iridescent sticker assortment-100 sheets	461-36-109-00-00-6498-P1		19.99	PO	20223545
1808	ORIENTAL TRADING CO., INC.	V	714621079-01	01/21/2022	6026039	01/27/2022	Issued	Bulk Fun Print Pencil144 pc	461-36-109-00-00-6498-P1		23.99	PO	20223545
1808	ORIENTAL TRADING CO., INC.	V	714621079-01	01/21/2022	6026039	01/27/2022	Issued	Bulk mega kick ball assortment 100 pc	461-36-109-00-00-6498-P1		67.99	PO	20223545
1808	ORIENTAL TRADING CO., INC.	V	714621079-01	01/21/2022	6026039	01/27/2022	Issued	Bulky novelty eraser assortment- 72 pc	461-36-109-00-00-6498-P1		29.99	PO	20223545
1808	ORIENTAL TRADING CO., INC.	V	714621079-01	01/21/2022	6026039	01/27/2022	Issued	Ruler bookmark assortment- 264 pc	461-36-109-00-00-6498-P1		29.99	PO	20223545
1808	ORIENTAL TRADING CO., INC.	V	714621079-01	01/21/2022	6026039	01/27/2022	Issued	Mini Smarties hard candy -160 pc	461-36-109-00-00-6498-P1		14.38	PO	20223545
1808	ORIENTAL TRADING CO., INC.	V	714621079-01	01/21/2022	6026039	01/27/2022	Issued	Charms blow pop box - 100 pc	461-36-109-00-00-6498-P1		10.83	PO	20223545
1808	ORIENTAL TRADING CO., INC.	V	714621079-01	01/21/2022	6026039	01/27/2022	Issued	Colorful Pencil Sharpeners 72 pc	461-36-109-00-00-6498-P1		5.88	PO	20223545
Check Number 6026039 Total:											363.95		
1808	ORIENTAL TRADING CO., INC.	V	714757864-01	01/28/2022	6026361	02/10/2022	Issued	Film Strip Ceiling Decoration	199-11-012-26-00-6399-00		19.28	PO	20223871
1808	ORIENTAL TRADING CO., INC.	V	714757864-01	01/28/2022	6026361	02/10/2022	Issued	Movie Night Doorway Rope	199-11-012-26-00-6399-00		28.95	PO	20223871
Check Number 6026361 Total:											48.23		
1808	ORIENTAL TRADING CO., INC.	V	714815935-01	02/01/2022	6026436	02/17/2022	Issued	Double sided rose hanging decoration	865-36-002-00-00-6498-PR		35.21	PO	20223868
1808	ORIENTAL TRADING CO., INC.	V	714815935-01	02/01/2022	6026436	02/17/2022	Issued	Rose Flower Cardboard stand up	865-36-002-00-00-6498-PR		179.96	PO	20223868
1808	ORIENTAL TRADING CO., INC.	V	714815935-01	02/01/2022	6026436	02/17/2022	Issued	3D masquerade ball candelabra stand up	865-36-002-00-00-6498-PR		159.96	PO	20223868
Check Number 6026436 Total:											375.13		
1808	ORIENTAL TRADING CO., INC.	V	716283662-01	04/14/2022	6028060	04/22/2022	Issued	Large Gold Metallic Stars	199-11-002-11-00-6497-00		187.53	PO	20225655
Check Number 6028060 Total:											187.53		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1808	ORIENTAL TRADING CO., INC.	V	716384494-01	04/22/2022	6028529	05/05/2022	Issued	MEGA STAMP ASSORTMENT (100PC)	461-36-999-99-01-6498-MF		71.22	PO	20225809
1808	ORIENTAL TRADING CO., INC.	V	716384494-01	04/22/2022	6028529	05/05/2022	Issued	DUBBLE BUBBLE FAVORITES MIX	461-36-999-99-01-6498-MF		64.52	PO	20225809
1808	ORIENTAL TRADING CO., INC.	V	716384494-01	04/22/2022	6028529	05/05/2022	Issued	CHARMS MINI POPS (325CT)	461-36-999-99-01-6498-MF		38.70	PO	20225809
1808	ORIENTAL TRADING CO., INC.	V	716384494-01	04/22/2022	6028529	05/05/2022	Issued	LIGHT BLUE TABLECLOTH ROLL (40" X 100'	461-36-999-99-01-6498-MF		56.97	PO	20225809
1808	ORIENTAL TRADING CO., INC.	V	716384494-01	04/22/2022	6028529	05/05/2022	Issued	MEDIUM LOCKING STORAGE WITH LID	461-36-999-99-01-6498-MF		94.95	PO	20225809
1808	ORIENTAL TRADING CO., INC.	V	716384494-01	04/22/2022	6028529	05/05/2022	Issued	BULK FUN DOG TAG NECKLACE ASSORTMENT	461-36-999-99-01-6498-MF		94.95	PO	20225809
1808	ORIENTAL TRADING CO., INC.	V	716384494-01	04/22/2022	6028529	05/05/2022	Issued	LARGE SMILE FACE ERASERS (4DZ)	461-36-999-99-01-6498-MF		77.80	PO	20225809
1808	ORIENTAL TRADING CO., INC.	V	716384494-01	04/22/2022	6028529	05/05/2022	Issued	RED/WHITE STRIPED TABLE SKIRT	461-36-999-99-01-6498-MF		270.46	PO	20225809

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1808	ORIENTAL TRADING CO., INC.	V	716384494-01	04/22/2022	6028529	05/05/2022	Issued		461-36-999-99-01-6498-MF				
1808	ORIENTAL TRADING CO., INC.	V	716384494-01	04/22/2022	6028529	05/05/2022	Issued	RAINBOW EMOJI POOP NOTEPAD	461-36-999-99-01-6498-MF		16.96	PO	20225809
1808	ORIENTAL TRADING CO., INC.	V	716384494-01	04/22/2022	6028529	05/05/2022	Issued	MEGA WARHEADS CANDY (ILB)	461-36-999-99-01-6498-MF		28.47	PO	20225809
1808	ORIENTAL TRADING CO., INC.	V	716384494-01	04/22/2022	6028529	05/05/2022	Issued	MINI WATER BALL YO- YOS (2DZ)	461-36-999-99-01-6498-MF		47.45	PO	20225809
1808	ORIENTAL TRADING CO., INC.	V	716384494-01	04/22/2022	6028529	05/05/2022	Issued	75PC VALUE GLOW ASSORTMENT	461-36-999-99-01-6498-MF		45.58	PO	20225809
1808	ORIENTAL TRADING CO., INC.	V	716384494-01	04/22/2022	6028529	05/05/2022	Issued	MEGA STUDENT BOOKMARK ASSORTMENT	461-36-999-99-01-6498-MF		94.95	PO	20225809
1808	ORIENTAL TRADING CO., INC.	V	716384494-01	04/22/2022	6028529	05/05/2022	Issued	I LOVE READING TATTOOS	461-36-999-99-01-6498-MF		14.11	PO	20225809
1808	ORIENTAL TRADING CO., INC.	V	716384494-01	04/22/2022	6028529	05/05/2022	Issued	1000 PIECE CANDY ASSORTMENTS	461-36-999-99-01-6498-MF		52.28	PO	20225809

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1808	ORIENTAL TRADING CO., INC.	V	716384494-01	04/22/2022	6028529	05/05/2022	Issued		461-36-999-99-01-6498-MF				
1808	ORIENTAL TRADING CO., INC.	V	716384494-01	04/22/2022	6028529	05/05/2022	Issued	MINI VINYL PARATROOPERS (6DZ)	461-36-999-99-01-6498-MF		90.20	PO	20225809
1808	ORIENTAL TRADING CO., INC.	V	716384494-01	04/22/2022	6028529	05/05/2022	Issued	STRETCHABLE FLYING FROGS	461-36-999-99-01-6498-MF		56.90	PO	20225809
1808	ORIENTAL TRADING CO., INC.	V	716384494-01	04/22/2022	6028529	05/05/2022	Issued	NEON HEXAGON SHAPED BUBBLES (4DZ)	461-36-999-99-01-6498-MF		32.20	PO	20225809
1808	ORIENTAL TRADING CO., INC.	V	716384494-01	04/22/2022	6028529	05/05/2022	Issued	GOLD FOIL WRAPPED CARAMELS (2LBS)	461-36-999-99-01-6498-MF		27.05	PO	20225809
1808	ORIENTAL TRADING CO., INC.	V	716431843-01	04/25/2022	6028529	05/05/2022	Issued	Fiesta plastic tablecloth	199-11-105-11-00-6399-98		11.40	PO	20225880
1808	ORIENTAL TRADING CO., INC.	V	716431843-01	04/25/2022	6028529	05/05/2022	Issued	Mimosa yellow napkins 50 pc	199-11-105-11-00-6399-98		4.92	PO	20225880
1808	ORIENTAL TRADING CO., INC.	V	716431843-01	04/25/2022	6028529	05/05/2022	Issued	red lunch napkins 50 ct	199-11-105-11-00-6399-98		4.92	PO	20225880
1808	ORIENTAL TRADING CO., INC.	V	716431843-01	04/25/2022	6028529	05/05/2022	Issued	lime beverage napkins 50 ct	199-11-105-11-00-6399-98		3.42	PO	20225880
1808	ORIENTAL TRADING CO., INC.	V	716431843-01	04/25/2022	6028529	05/05/2022	Issued	lime green paper dinner plates 24 ct	199-11-105-11-00-6399-98		15.90	PO	20225880
1808	ORIENTAL TRADING CO., INC.	V	716431843-01	04/25/2022	6028529	05/05/2022	Issued	yellow paper dinner plates 75 ct	199-11-105-11-00-6399-98		25.41	PO	20225880
1808	ORIENTAL TRADING CO., INC.	V	716431843-01	04/25/2022	6028529	05/05/2022	Issued	bulk red dinner plates 75 ct	199-11-105-11-00-6399-98		25.32	PO	20225880
1808	ORIENTAL TRADING CO., INC.	V	716431843-01	04/25/2022	6028529	05/05/2022	Issued	fiesta honeycomb centerpieces	199-11-105-11-00-6399-98		5.42	PO	20225880
1808	ORIENTAL TRADING CO., INC.	V	716431843-01	04/25/2022	6028529	05/05/2022	Issued	fiesta garland	199-11-105-11-00-6399-98		5.42	PO	20225880



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1808	ORIENTAL TRADING CO., INC.	V	716431843-01	04/25/2022	6028529	05/05/2022	Issued	taco bar garlands	199-11-105-11-00-6399-98		7.92	PO	20225880
Check Number 6028529 Total:											1,385.77		
1808	ORIENTAL TRADING CO., INC.	V	716504805-01	04/28/2022	6028603	05/12/2022	Issued	Math achievement award	199-11-105-11-00-6399-98		37.82	PO	20225952
1808	ORIENTAL TRADING CO., INC.	V	716504805-01	04/28/2022	6028603	05/12/2022	Issued	Achievement award certificates	199-11-105-11-00-6399-98		40.22	PO	20225952
1808	ORIENTAL TRADING CO., INC.	V	716504805-01	04/28/2022	6028603	05/12/2022	Issued	Honor roll certificates	199-11-105-11-00-6399-98		61.31	PO	20225952
1808	ORIENTAL TRADING CO., INC.	V	716504805-01	04/28/2022	6028603	05/12/2022	Issued	certificates of recognition	199-11-105-11-00-6399-98		40.22	PO	20225952
1808	ORIENTAL TRADING CO., INC.	V	716504805-01	04/28/2022	6028603	05/12/2022	Issued	improvement certificates	199-11-105-11-00-6399-98		40.22	PO	20225952
1808	ORIENTAL TRADING CO., INC.	V	716504805-01	04/28/2022	6028603	05/12/2022	Issued	super reader certificates	199-11-105-11-00-6399-98		40.22	PO	20225952
1808	ORIENTAL TRADING CO., INC.	V	716504805-01	04/28/2022	6028603	05/12/2022	Issued	certificate of participation award certiciates	199-11-105-11-00-6399-98		49.82	PO	20225952
1808	ORIENTAL TRADING CO., INC.	V	716504805-01	04/28/2022	6028603	05/12/2022	Issued	award certiciates	199-11-105-11-00-6399-98		40.22	PO	20225952
1808	ORIENTAL TRADING CO., INC.	V	716504805-01	04/28/2022	6028603	05/12/2022	Issued	Black and bright certificates	199-11-105-11-00-6399-98		10.46	PO	20225952
Check Number 6028603 Total:											360.51		
1808	ORIENTAL TRADING CO., INC.	V	716099245-01	04/07/2022	6029949	08/04/2022	Issued	PZ CARNIVAL MEDIUM BANNER: Consists of: IN-13954116 (STKR CARNIVAL MEDIUM BANNER) IN-42/1475 (PLASTIC BANNER FASTENER) IN-BANNER/MED (BANNER MATERIAL-MEDIUM 72"X24")	461-36-999-99-01-6498-MF		427.36	PO	20225465
Check Number 6029949 Total:											427.36		
1005164	Orlando De Leon	E	FINGERPRINTS	03/25/2022	6027460	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3204

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027460	Total:	39.05		
1812	OTIS ROAD RUNNER	V	25852	09/27/2021	6023934	10/07/2021	Issued	Open po to purchase supplies for MWHS School Store	865-36-002-00-00-6498-MK		596.79	PO	20220886
									Check Number 6023934	Total:	596.79		
1812	OTIS ROAD RUNNER	V	26076	12/01/2021	6025490	12/16/2021	Issued	Open po to purchase supplies for MWHS School Store	865-36-002-00-00-6498-MK		539.88	PO	20220886
									Check Number 6025490	Total:	539.88		
5950	OTVEST, LLC	V	20-1522845	01/07/2022	6025992	01/20/2022	Issued	SIZE XL-XXL-YOUTH TEEN ADULT WITH 6LB WEIGHT SHIPPING	199-11-999-23-00-6399-MC		164.95	PO	20223212
5950	OTVEST, LLC	V	20-1522845	01/07/2022	6025992	01/20/2022	Issued	SHIPPING	199-11-999-23-00-6399-MC		16.50	PO	20223212
									Check Number 6025992	Total:	181.45		
5950	OTVEST, LLC	V	02032022	02/03/2022	6026394	02/10/2022	Issued	SIXE 6X WITH 3LB WEIGHT INSERT VEST	224-11-999-23-00-6399-00	2022	119.95	PO	20223927
5950	OTVEST, LLC	V	02032022	02/03/2022	6026394	02/10/2022	Issued	SHIPPING	224-11-999-23-00-6399-00	2022	12.00	PO	20223927
									Check Number 6026394	Total:	131.95		
5986	Overhead Door Co. of the Woodlands LLC	V	S01348	01/14/2022	6025994	01/20/2022	Issued	broken rollup door at Transportation	199-51-999-99-00-6249-51		606.50	Check Request	226140
									Check Number 6025994	Total:	606.50		
5986	Overhead Door Co. of the Woodlands LLC	V	S01675	07/06/2022	6029639	07/19/2022	Issued	REPAIR STEM ROLLER FOR GARAGE DOOR AT MAGNOLIA WEST HIGH SCHOOL	199-51-999-99-00-6299-00		273.50	Check Request	257129
									Check Number 6029639	Total:	273.50		
1142181	Owens Dacia	V	Reimbursement for mileage park	10/05/2021	6023769	10/07/2021	Issued	Mileage/parking Dallas 2021 TASA/TASB Convention	199-41-702-99-00-6419-00		286.80	Non Employee Reimbursement	471

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6023769	Total:	286.80		
1142181	Owens Dacia	V	TASB SLI Hotel/Mileage Reimb.	07/06/2022	6029683	07/19/2022	Issued	Reimbursement for Hotel/Mileage/food during TASB SLI/San Antonio	199-41-702-99-00-6419-00		842.98	Non Employee Reimbursement	530
									Check Number 6029683	Total:	842.98		
1243653	Pablo Sada Guajardo	E	FINGERPRINTS	04/05/2022	6028237	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3618
									Check Number 6028237	Total:	39.05		
1821	PACIFIC LEARNING	V	1048946	04/27/2022	6029553	07/11/2022	Issued	El Camino Al Exito 2 Box Set	263-11-999-24-00-6399-00	2022	9,875.00	PO	20225591
1821	PACIFIC LEARNING	V	1048946	04/27/2022	6029553	07/11/2022	Issued	El Proximo Paso Al Exito 3 Box Set	263-11-999-24-00-6399-00	2022	1,975.00	PO	20225591
1821	PACIFIC LEARNING	V	1048946	04/27/2022	6029553	07/11/2022	Issued	SHIPPING	263-11-999-24-00-6399-00	2022	948.00	PO	20225591
1821	PACIFIC LEARNING	V	1050274	06/28/2022	6029553	07/11/2022	Issued	El Proximo Paso Al Exito 3 Box Set	263-11-999-24-00-6399-00	2022	19,750.00	PO	20227312
1821	PACIFIC LEARNING	V	1050274	06/28/2022	6029553	07/11/2022	Issued	Shipping Cost	263-11-999-24-00-6399-00	2022	1,580.00	PO	20227312
									Check Number 6029553	Total:	34,128.00		
1824	PADILLA POLL	V	25-81008	03/23/2022	6027110	03/25/2022	Issued	Attached	199-36-999-91-00-6299-14		440.00	Check Request	237417
									Check Number 6027110	Total:	440.00		
4515	Paint and Bubbles Studio, LLC	V	000035	11/30/2021	6025159	12/02/2021	Issued	Canvas and painting for Family Event on 12/15/2021	748-61-999-99-00-6299-00		480.00	PO	20222595
									Check Number 6025159	Total:	480.00		
4515	Paint and Bubbles Studio, LLC	V	000037	12/06/2021	6025257	12/09/2021	Issued	8 x 10 canvases with paint	748-61-999-99-00-6299-00		360.00	PO	20222778
									Check Number 6025257	Total:	360.00		
1826	PAJONAL ENTERPRISE CORP	V	005145	09/27/2021	6024290	10/21/2021	Issued	Tree Removal at Lyon ES	199-51-999-99-00-6319-51		2,150.00	PO	20220880
									Check Number 6024290	Total:	2,150.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:53 PM

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1826	PAJONAL ENTERPRISE CORP	V	005252	12/07/2021	6025366	12/16/2021	Issued	tree removal 6th grade campus	199-51-999-99-00-6299-00		650.00	PO	20222821
1826	PAJONAL ENTERPRISE CORP	V	005252	12/07/2021	6025366	12/16/2021	Issued	BBI tree to climb, close to Power Line	199-51-999-99-00-6299-00		850.00	PO	20222821
Check Number 6025366 Total:											1,500.00		
1826	PAJONAL ENTERPRISE CORP	V	004918	02/14/2022	6026437	02/17/2022	Issued	Trim 9 trees and remove 1 dead Pine tree.	199-51-999-99-00-6249-51		4,300.00	PO	20224071
Check Number 6026437 Total:											4,300.00		
1826	PAJONAL ENTERPRISE CORP	V	005732	06/29/2022	6029685	07/21/2022	Issued	remove tree from power line and stump grinding	199-51-999-99-00-6299-00		1,200.00	PO	20227344
Check Number 6029685 Total:											1,200.00		
1826	PAJONAL ENTERPRISE CORP	V	005769	08/18/2022	6030518	08/25/2022	Issued	TRIMM 1 TREE AT MAGNOLIA ELEMNTARY	199-51-999-99-00-6299-00		1,300.00	PO	20227755
1826	PAJONAL ENTERPRISE CORP	V	005770	08/18/2022	6030518	08/25/2022	Issued	MAGNOLIA ELEMENTARY 11 TREES TO GET SUCKERS OUT LIFT THEM AND CLEAN DEBRIS AND HALL AWAY	199-51-999-99-00-6299-00		2,500.00	PO	20227807
1826	PAJONAL ENTERPRISE CORP	V	005770	08/18/2022	6030518	08/25/2022	Issued	NICOLE SAWMILL 16 TREES ON BOTH SIDES OF PLAYGROUND INCLUDING TREE TRIMM LIFT THEM UP GET DEBRIS	199-51-999-99-00-6299-00		3,400.00	PO	20227807
1826	PAJONAL ENTERPRISE CORP	V	005770	08/18/2022	6030518	08/25/2022	Issued	MAGNOLIA WEST 26 TREES TO LIFT THEM GET SUCKERS OUT AND TIN IT AND CLEAN UNDERDRIS	199-51-999-99-00-6299-00		6,500.00	PO	20227807
1826	PAJONAL ENTERPRISE CORP	V	005770	08/18/2022	6030518	08/25/2022	Issued	NICHOLAS SAWMILL FRONT OF SCHOOL TO GET SUCKERS OUT, LIFT THEM AND CLEAN	199-51-999-99-00-6299-00		2,500.00	PO	20227807

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1826	PAJONAL ENTERPRISE CORP	V	005770	08/18/2022	6030518	08/25/2022	Issued	DEBREES	199-51-999-99-00-6299-00				
1826	PAJONAL ENTERPRISE CORP	V	005770	08/18/2022	6030518	08/25/2022	Issued	TO REMOVE 2 TREES, STUMP GRINDING INCLUDED	199-51-999-99-00-6299-00		500.00	PO	20227807
1826	PAJONAL ENTERPRISE CORP	V	005770	08/18/2022	6030518	08/25/2022	Issued	SMITH ELEMENTARY 2 TREES IN FRONT OF SCHOOL TO TRIMM.	199-51-999-99-00-6299-00		500.00	PO	20227807
1826	PAJONAL ENTERPRISE CORP	V	005770	08/18/2022	6030518	08/25/2022	Issued	ALONG THE DITCH AT SMITH, 60 TREES ONLY LIFT THEM AND GET SUCKERS OUT CLASS 1	199-51-999-99-00-6299-00		1,500.00	PO	20227807
1826	PAJONAL ENTERPRISE CORP	V	005770	08/18/2022	6030518	08/25/2022	Issued	SMITH ELEMANTRY ALONG DRIVEWAY 10 TREES INCLUDED TO TRIMM, TREES LIFT THEM, GET SUCKERS OUT, CLIPP IT AND CLEAN UNDERBRIS	199-51-999-99-00-6299-00		800.00	PO	20227807
Check Number 6030518 Total:											19,500.00		
1005388	Pamela Busby	E	FINGERPRINTS	04/09/2022	6027992	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3510
Check Number 6027992 Total:											39.05		
1005469	Pamela Klodginski	E	FINGERPRINTS	03/25/2022	6027395	04/04/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3111
Check Number 6027395 Total:											39.05		
1005469	Pamela Klodginski	E	Supplies	04/28/2022	6028202	04/28/2022	Issued	Dollar Store supplies	199-34-999-99-00-6399-62		9.00	Employee Reimbursement	3629

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028202	Total:	9.00		
1003129	Pamela Roecker	E	FINGERPRINTS	03/29/2022	6027749	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3391
									Check Number 6027749	Total:	39.05		
1001884	Pamela Valle	E	Meals Reimbursement	02/10/2022	6026513	02/17/2022	Issued	Meals Reimbursement for SkillsUSA Trip Bus Driver	199-11-999-22-00-6411-00		60.04	Employee Reimbursement	2960
									Check Number 6026513	Total:	60.04		
1001884	Pamela Valle	E	FINGERPRINTS	03/29/2022	6027536	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3186
									Check Number 6027536	Total:	39.05		
1832	PAPA JOHNS MAGNOLIA	V	S3897-21-1236	09/27/2021	6023681	09/30/2021	Issued	Open PO for faculty pizza	461-36-002-00-00-6498-F1		283.25	PO	20221033
									Check Number 6023681	Total:	283.25		
1832	PAPA JOHNS MAGNOLIA	V	0005	10/01/2021	6023935	10/07/2021	Issued	Open PO for faculty pizza	461-36-002-00-00-6498-F1		58.22	PO	20221033
									Check Number 6023935	Total:	58.22		
1832	PAPA JOHNS MAGNOLIA	V	0004	10/06/2021	6024058	10/14/2021	Issued	Open PO for faculty pizza	461-36-002-00-00-6498-F1		101.25	PO	20221033
									Check Number 6024058	Total:	101.25		
1832	PAPA JOHNS MAGNOLIA	V	102221	10/21/2021	6024398	10/28/2021	Issued	Open PO for faculty pizza	461-36-002-00-00-6498-F1		45.25	PO	20221033
									Check Number 6024398	Total:	45.25		
1832	PAPA JOHNS MAGNOLIA	V	103021	10/30/2021	6024550	11/04/2021	Issued	Open PO for pizza delivery	461-36-002-99-00-6498-89		98.00	PO	20222134
									Check Number 6024550	Total:	98.00		
1832	PAPA JOHNS MAGNOLIA	V	110821	11/08/2021	6024745	11/11/2021	Issued	Open PO for Interact club meetings	865-36-002-00-00-6498-W4		38.25	PO	20222371
1832	PAPA JOHNS MAGNOLIA	V	91021096	11/11/2021	6024745	11/11/2021	Issued	Pizza for MagWest cheer	461-36-105-00-00-6498-95		91.16	PO	20222199

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1832	PAPA JOHNS MAGNOLIA	V	91021096	11/11/2021	6024745	11/11/2021	Issued	delivery fee	461-36-105-00-00-6498-95		3.25	PO	20222199	
											Check Number 6024745 Total:	132.66		
1832	PAPA JOHNS MAGNOLIA	V	120821	12/08/2021	6025491	12/16/2021	Issued	Pizza	865-36-002-00-00-6498-59		200.49	PO	20222524	
											Check Number 6025491 Total:	200.49		
1832	PAPA JOHNS MAGNOLIA	V	0006	02/18/2022	6026572	02/24/2022	Issued	Open PO for faculty pizza	461-36-002-00-00-6498-F1		88.49	PO	20221033	
											Check Number 6026572 Total:	88.49		
1832	PAPA JOHNS MAGNOLIA	V	S3897-22-1265	01/29/2022	6026882	03/10/2022	Issued	Open PO for faculty pizza	461-36-002-00-00-6498-F1		56.00	PO	20221033	
1832	PAPA JOHNS MAGNOLIA	V	S3897-22-1267	01/31/2022	6026882	03/10/2022	Issued	Open PO for faculty pizza	461-36-002-00-00-6498-F1		57.00	PO	20221033	
											Check Number 6026882 Total:	113.00		
1832	PAPA JOHNS MAGNOLIA	V	S3897-22-1285	04/01/2022	6027607	04/08/2022	Issued	Pizzas for field trip - do not know the exact amount today	461-36-012-00-00-6498-AA		70.49	PO	20225255	
											Check Number 6027607 Total:	70.49		
1832	PAPA JOHNS MAGNOLIA	V	04222022	04/18/2022	6027970	04/22/2022	Issued	PIZZA FOR CHALLENGE DAY	199-11-999-23-00-6399-MC		966.49	PO	20224680	
											Check Number 6027970 Total:	966.49		
1832	PAPA JOHNS MAGNOLIA	V	0001a	02/28/2022	6028604	05/12/2022	Issued	Pizza Interact - thought PO 20222371 was still open	865-36-002-00-00-6498-W4		46.49	Check Request	248830	
1832	PAPA JOHNS MAGNOLIA	V	0001 MWHS	05/05/2022	6028604	05/12/2022	Issued	Open PO for faculty pizza	461-36-002-00-00-6498-F1		454.49	PO	20221033	
											Check Number 6028604 Total:	500.98		
1832	PAPA JOHNS MAGNOLIA	V	S3897-22-1303	04/20/2022	6028828	05/19/2022	Issued	Open PO for ag pizza	461-36-002-99-00-6498-AG		124.49	PO	20225749	
											Check Number 6028828 Total:	124.49		
1832	PAPA JOHNS MAGNOLIA	V	05122022	05/12/2022	6029617	07/19/2022	Issued	Open PO for Theater	461-36-041-99-00-6498-69		49.49	PO	20226443	
1832	PAPA JOHNS MAGNOLIA	V	05232022	05/23/2022	6029617	07/19/2022	Issued	student council party pizza	199-11-105-11-00-6497-00		79.49	PO	20226749	
											Check Number 6029617 Total:	128.98		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1832	PAPA JOHNS MAGNOLIA	V	0001	05/24/2022	6030519	08/25/2022	Issued	20 large cheese pizzas for 1st grade double sliced	461-36-102-00-00-6498-80		169.49	PO	20226505
1832	PAPA JOHNS MAGNOLIA	V	0003	05/24/2022	6030519	08/25/2022	Issued	21 Pepperoni Pizzas 21 cheese pizzas for 4th grade EOY	461-36-102-00-00-6498-80		349.49	PO	20226757
1832	PAPA JOHNS MAGNOLIA	V	0004	05/24/2022	6030519	08/25/2022	Issued	18 Pepperoni Pizzas 18 Cheese Pizzas for 3rd Grade	461-36-102-00-00-6498-80		299.49	PO	20226758
Check Number 6030519 Total:											818.47		
1833	PAPA JOHNS PIZZA	V	S3409-20-2928	09/02/2021	6023172	09/02/2021	Issued	PO 20212445	199-23-104-99-00-6497-00		199.75	Check Request	201164
Check Number 6023172 Total:											199.75		
1833	PAPA JOHNS PIZZA	V	S3409-21-2941	10/20/2021	6024551	11/04/2021	Issued	Pizza for 4th grade class. Attending the AG 4 U on Oct 20, 2021.	461-36-104-00-00-6498-90		210.00	PO	20221567
Check Number 6024551 Total:											210.00		
5714	PaperClip Communications Inc	V	923936-R2	03/23/2022	6027349	03/31/2022	Issued	School Nutrition Professional Subscription Renewal	240-35-999-99-00-6499-00		197.00	Check Request	237418
Check Number 6027349 Total:											197.00		
1835	PaperClip Media, Inc.	V	7965-B2	11/01/2021	6024552	11/04/2021	Issued	One-year renewal Helping Children Learn Bldg ELEM English/Spanish	263-11-999-24-00-6299-00	2022	358.00	PO	20221120
Check Number 6024552 Total:											358.00		
1835	PaperClip Media, Inc.	V	101165	04/04/2022	6029554	07/11/2022	Issued	Secondary Family Engagement Resource Center	461-11-062-11-00-6399-MF		944.00	PO	20225369
Check Number 6029554 Total:											944.00		
6160	Pasadena Memorial Cross Country	V	08202022	08/20/2022	6030228	08/12/2022	Issued	Attached	199-36-999-91-00-6412-14		200.00	Check Request	261998
Check Number 6030228 Total:											200.00		
5279	PASCO BROKERAGE, INC	V	22-2369	08/09/2022	6030429	08/18/2022	Issued	Catering Supplies	240-35-999-99-00-6297-00		150.00	PO	20227296



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6030429	Total:	150.00		
5279	PASCO BROKERAGE, INC	V	22-2447	08/26/2022	6030641	08/31/2022	Issued	Catering Supplies	240-35-999-99-00-6297-00		1,150.00	PO	20227296
									Check Number 6030641	Total:	1,150.00		
1846	PASCO SCIENTIFIC	V	21IN013232	11/08/2021	6024746	11/11/2021	Issued	SPARKvue Site License	199-13-999-99-00-6399-C4		249.00	PO	20222285
									Check Number 6024746	Total:	249.00		
1007183	Patricia Horrigan	E	FINGERPRINTS	03/28/2022	6027484	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3181
									Check Number 6027484	Total:	39.05		
1000262	Patricia Hutcherson	E	FINGERPRINTS	04/09/2022	6027701	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3332
									Check Number 6027701	Total:	39.05		
1094252	Patricia Lowery	E	Adventures	08/11/2022	6030341	08/18/2022	Issued	Team Lunch	748-61-999-99-00-6499-00		44.85	Employee Reimbursement	4118
									Check Number 6030341	Total:	44.85		
1004293	Patricia Mazyn	E	FINGERPRINTS	03/30/2022	6027501	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3218
									Check Number 6027501	Total:	39.05		
1219921	Patricia Phillips	E	FINGERPRINTS	03/31/2022	6027951	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3471
									Check Number 6027951	Total:	39.05		
1007046	Patricia Pisciotta	E	FINGERPRINTS	04/23/2022	6028722	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3904

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028722	Total:	39.05		
1000273	Patricia Saunders	E	FINGERPRINTS	05/26/2022	6028479	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3689
									Check Number 6028479	Total:	39.05		
1007049	Patrick Beavers	E	FINGERPRINTS	04/04/2022	6027648	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3251
									Check Number 6027648	Total:	39.05		
4084	Paul A. Brown, Jr.	V	August Pay	09/10/2021	6023255	09/03/2021	Issued	Extracurricular Pay August Brown	199-52-999-99-00-6299-00		900.00	Check Request	201222
									Check Number 6023255	Total:	900.00		
4084	Paul A. Brown, Jr.	V	September Pay	10/08/2021	6023823	10/07/2021	Issued	Extracurricular Pay September Brown	199-52-999-99-00-6299-00		2,320.00	Check Request	207124
									Check Number 6023823	Total:	2,320.00		
4084	Paul A. Brown, Jr.	V	October Pay	11/04/2021	6024663	11/05/2021	Issued	Extracurricular Pay October Brown	199-52-999-99-00-6299-00		2,180.00	Check Request	212666
									Check Number 6024663	Total:	2,180.00		
4084	Paul A. Brown, Jr.	V	November Pay	12/03/2021	6025410	12/16/2021	Issued	Extracurricular Pay November Brown	199-52-999-99-00-6299-00		1,840.00	Check Request	218091
									Check Number 6025410	Total:	1,840.00		
4084	Paul A. Brown, Jr.	V	December Pay	01/07/2022	6025591	01/07/2022	Issued	Extracurricular Pay December Brown	199-52-999-99-00-6299-00		1,160.00	Check Request	223517
									Check Number 6025591	Total:	1,160.00		
4084	Paul A. Brown, Jr.	V	Jan Pay	02/04/2022	6026319	02/10/2022	Issued	Extracurricular Pay January Brown	199-52-999-99-00-6299-00		1,560.00	Check Request	229055
									Check Number 6026319	Total:	1,560.00		
4084	Paul A. Brown, Jr.	V	Feb Pay 2022	03/04/2022	6026720	03/03/2022	Issued	Extracurricular Pay February Brown	199-52-999-99-00-6299-00		960.00	Check Request	234525
									Check Number 6026720	Total:	960.00		
4084	Paul A. Brown, Jr.	V	March 22 Pay	04/07/2022	6027435	04/07/2022	Issued	Extra Curricular Pay March Brown	199-52-999-99-00-6299-00		980.00	Check Request	240317

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027435 Total:		980.00		
4084	Paul A. Brown, Jr.	V		09/12/2018	6027639	04/12/2022	Issued	Extracurricular Events	199-52-999-99-00-6299-00		435.00	Check Request	3380
									Check Number 6027639 Total:		435.00		
4084	Paul A. Brown, Jr.	V	April Pay 2022	05/06/2022	6028370	05/05/2022	Issued	Extracurricular Pay Brown April	199-52-999-99-00-6299-00		840.00	Check Request	246176
									Check Number 6028370 Total:		840.00		
4084	Paul A. Brown, Jr.	V	May Pay 2022	06/02/2022	6029146	06/08/2022	Issued	Extracurricular Pay Brown May	199-52-999-99-00-6299-00		840.00	Check Request	252002
									Check Number 6029146 Total:		840.00		
4084	Paul A. Brown, Jr.	V	June Pay 2022	08/01/2022	6030221	08/12/2022	Issued	Extracurricular Pay Brown June 2022	199-52-999-99-00-6299-00		960.00	Check Request	262258
									Check Number 6030221 Total:		960.00		
1001662	Paula Hutsen	E	FINGERPRINTS	03/29/2022	6027487	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3189
									Check Number 6027487 Total:		39.05		
1010517	Paul Perdomo	E	FINGERPRINTS	03/26/2022	6027510	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3164
									Check Number 6027510 Total:		39.05		
5696	Paul Worosello	V	120921B	12/09/2021	6025417	12/16/2021	Issued	Band clinic consultations for BBIS.	199-36-062-99-00-6299-15		200.00	Check Request	220862
									Check Number 6025417 Total:		200.00		
5696	Paul Worosello	V	031922	03/10/2022	6027156	03/25/2022	Issued	Band Clinician	199-36-062-99-00-6299-15		100.00	PO	20223059
									Check Number 6027156 Total:		100.00		
1141737	Payton Beaver	E	Cheer Budget	12/11/2021	6025426	12/16/2021	Issued	Cheer Christmas. Lunch at Rancho Grande 12/11/2021	199-36-041-99-00-6399-CH		134.91	Employee Reimbursement	2854
									Check Number 6025426 Total:		134.91		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
4120	PBIS Rewards	V	PBIS150991	09/08/2021	6023442	09/16/2021	Issued	PBISD Rewards Service Base Fee	199-11-109-11-00-6299-00		1,503.00	PO	20220246	
											Check Number 6023442 Total:	1,503.00		
4120	PBIS Rewards	V	PBIS168196	03/23/2022	6027623	04/08/2022	Issued	PBISD REWARDS SERVICES BASE FEE INCLUDED A 10 PERCENT RENEWAL FEE	199-11-109-11-00-6299-00		333.00	PO	20225072	
4120	PBIS Rewards	V	PBIS168196	03/23/2022	6027623	04/08/2022	Issued	PBIS REWARDS PER STUDENT FEE	199-11-109-11-00-6299-00		1,170.00	PO	20225072	
											Check Number 6027623 Total:	1,503.00		
1856	PBK ARCHITECTS, INC.	V	536668	08/01/2022	6029950	08/04/2022	Issued	Pre-Bond Architectural Services	699-81-999-99-00-6219-00		5,000.00	PO	20227505	
											Check Number 6029950 Total:	5,000.00		
1859	PC INNOVATIONS, INC.	V	1022474	09/27/2021	6023936	10/07/2021	Issued	Tardy Caculator Paper	199-11-001-11-00-6399-98		439.92	PO	20221005	
											Check Number 6023936 Total:	439.92		
1859	PC INNOVATIONS, INC.	V	1022496	02/17/2022	6026573	02/24/2022	Issued	Paper for Tardy Calculator	199-11-001-11-00-6399-98		671.88	PO	20224089	
1859	PC INNOVATIONS, INC.	V	1022497	02/17/2022	6026573	02/24/2022	Issued	agreements\Tech support Areement	199-11-001-11-00-6299-00		3,849.94	PO	20224054	
											Check Number 6026573 Total:	4,521.82		
4381	Pear Deck, Inc.	V	INV42945	09/15/2021	6023589	09/23/2021	Issued	Peardeck premium subscription for TX Hsitory	199-11-042-11-00-6399-29		599.96	PO	20217897	
											Check Number 6023589 Total:	599.96		
1863	PEARLAND HIGH SCHOOL	V	08.12.2021	08/12/2021	6024353	10/26/2021	Issued	Attached	461-36-002-99-00-6498-VB		125.00	Check Request	210169	
1863	PEARLAND HIGH SCHOOL	V	08.12.2021	08/12/2021	6024353	10/26/2021	Issued	Attached	199-36-999-91-00-6412-14		375.00	Check Request	210169	
											Check Number 6024353 Total:	500.00		
1863	PEARLAND HIGH SCHOOL	V	08112022	08/11/2022	6026944	03/10/2022	Issued	Attached	461-36-002-99-00-6498-VB		500.00	Check Request	237097	
											Check Number 6026944 Total:	500.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1863	PEARLAND HIGH SCHOOL	V	08.12.2022	08/12/2022	6029995	08/04/2022	Issued	Attached	199-36-999-91-00-6412-14		200.00	Check Request	259514
Check Number 6029995 Total:											200.00		
1864	PEARSON ASSESSMENTS	V	15956757	09/14/2021	4006224	10/21/2021	Issued	NNAT 3 Online	199-13-999-99-00-6334-CA		8,640.00	PO	20220299
1864	PEARSON ASSESSMENTS	V	16295781	10/12/2021	4006224	10/21/2021	Issued	GORT 5 COMPLETE KIT	199-31-999-23-00-6399-MC		911.40	PO	20221512
1864	PEARSON ASSESSMENTS	V	16295781	10/12/2021	4006224	10/21/2021	Issued	CASL 2 RECORD FORM	199-31-999-23-00-6399-MC		295.00	PO	20221512
1864	PEARSON ASSESSMENTS	V	16295781	10/12/2021	4006224	10/21/2021	Issued	COMPREHENSIVE AGES 3-21 OTY 10 SHIPPING	199-31-999-23-00-6399-MC		48.25	PO	20221512
1864	PEARSON ASSESSMENTS	V	16295782	10/12/2021	4006224	10/21/2021	Issued	KABC II NORMATIVE UPDATE KIT	199-31-999-23-00-6399-MC		1,044.75	PO	20221512
1864	PEARSON ASSESSMENTS	V	16295782	10/12/2021	4006224	10/21/2021	Issued	DAS II COMPREHENSIVE KIT WITH SCORING ASSISTANT	199-31-999-23-00-6399-MC		481.25	PO	20221512
Check Number 4006224 Total:											11,420.65		
1864	PEARSON ASSESSMENTS	V	16437032	11/10/2021	4006264	11/11/2021	Issued	CTOPP 2 AGES 7-24 RECORD FORMS QTY 25	199-31-999-23-00-6399-MC		460.80	PO	20222286
1864	PEARSON ASSESSMENTS	V	16437032	11/10/2021	4006264	11/11/2021	Issued	SHIPPING	199-31-999-23-00-6399-MC		27.66	PO	20222286
Check Number 4006264 Total:											488.46		
1864	PEARSON ASSESSMENTS	V	16821047	01/14/2022	4006484	01/20/2022	Issued	CTOPP 2 AGES 4-5	225-11-999-23-00-6399-00	2022	237.00	PO	20223189
1864	PEARSON ASSESSMENTS	V	16821047	01/14/2022	4006484	01/20/2022	Issued	SHIPPING	225-11-999-23-00-6399-00	2022	60.75	PO	20223189
1864	PEARSON ASSESSMENTS	V	16821047	01/14/2022	4006484	01/20/2022	Issued	WISC V RECORD FORMS	199-31-999-23-00-6399-MC		330.00	PO	20223189
1864	PEARSON ASSESSMENTS	V	16821047	01/14/2022	4006484	01/20/2022	Issued	OWLS II LC/OE FORM A RECORD FORMS	199-31-999-23-00-6399-MC		245.70	PO	20223189
1864	PEARSON ASSESSMENTS	V	16821047	01/14/2022	4006484	01/20/2022	Issued	GORT 5 FORM A PROFILE/EXAMIER RECORD FORMS	199-31-999-23-00-6399-MC		201.00	PO	20223189
1864	PEARSON ASSESSMENTS	V	16821047	01/14/2022	4006484	01/20/2022	Issued	gort 5 form b profile/examiner	199-31-999-23-00-6399-MC		201.00	PO	20223189
Check Number 4006484 Total:											1,275.45		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
1864	PEARSON ASSESSMENTS	V	17765594	03/14/2022	4006759	03/25/2022	Issued	WISC-V RESPONSE BOOKLET 1 QTY 25 PRINT	199-21-999-23-00-6399-MC		500.00	PO	20224757
1864	PEARSON ASSESSMENTS	V	17765594	03/14/2022	4006759	03/25/2022	Issued	SHIPPING	199-31-999-23-00-6399-MC		52.75	PO	20224757
1864	PEARSON ASSESSMENTS	V	17765594	03/14/2022	4006759	03/25/2022	Issued	CASL-2 RECORD FORM COMPREHENSIVE AGES 3-21 QTY 10 PRINT	199-31-999-23-00-6399-MC		195.00	PO	20224757
1864	PEARSON ASSESSMENTS	V	17765594	03/14/2022	4006759	03/25/2022	Issued	GFTA-3 RECORD FORMS QTY 25 PRINT	199-31-999-23-00-6399-MC		100.00	PO	20224757
1864	PEARSON ASSESSMENTS	V	17765594	03/14/2022	4006759	03/25/2022	Issued	KBIT-2 RECORDS FORMS QTY 25 PRINT	199-31-999-23-00-6399-MC		147.00	PO	20224757
1864	PEARSON ASSESSMENTS	V	17765594	03/14/2022	4006759	03/25/2022	Issued	WISC-V RESPONSE BOOKLET 2 QTY 25 PRINT	199-31-999-23-00-6399-MC		112.60	PO	20224757
1864	PEARSON ASSESSMENTS	V	17765609	03/14/2022	4006759	03/25/2022	Issued	CTOPP-2 AGES 7-24 RECORD FORMS QTY 25 PRINT	199-21-999-23-00-6399-MC		474.00	PO	20224804
1864	PEARSON ASSESSMENTS	V	17765609	03/14/2022	4006759	03/25/2022	Issued	SHIPPING	199-21-999-23-00-6399-MC		28.44	PO	20224804
Check Number 4006759 Total:											1,609.79		
1864	PEARSON ASSESSMENTS	V	18036213	05/12/2022	4007090	05/31/2022	Issued	WISC-V RESPONSE BOOKLET 1 QTY 25 PRINT	224-21-999-23-00-6399-00	2022	500.00	PO	20226334
1864	PEARSON ASSESSMENTS	V	18036213	05/12/2022	4007090	05/31/2022	Issued	CELF-4 SPANISH LEVEL 2 FOLLETO DE REGISTERO/RECORD FORMS AGES 9-21 QTY 25 PRINT	224-21-999-23-00-6399-00	2022	198.50	PO	20226334
1864	PEARSON ASSESSMENTS	V	18036213	05/12/2022	4007090	05/31/2022	Issued	CTOPP-2 COMPLETE KIT PRINT	224-21-999-23-00-6399-00	2022	374.00	PO	20226334
1864	PEARSON ASSESSMENTS	V	18036213	05/12/2022	4007090	05/31/2022	Issued	CTOPP-2 AGES 7-24 RECORD FORMS QTY 25 PRINT	224-21-999-23-00-6399-00	2022	474.00	PO	20226334
1864	PEARSON ASSESSMENTS	V	18036213	05/12/2022	4007090	05/31/2022	Issued	SHIPPING	224-21-999-23-00-6399-00	2022	77.32	PO	20226334

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 4007090 Total:											1,623.82		
1870	PECAN LAKES GOLF CLUB	V	04.04.2022	04/04/2022	6027335	03/31/2022	Issued	Attached	199-36-999-91-00-6412-14		324.00	Check Request	239933
Check Number 6027335 Total:											324.00		
1870	PECAN LAKES GOLF CLUB	V	04042022	04/04/2022	6027336	03/31/2022	Issued	Attached	199-36-999-91-00-6412-14		342.00	Check Request	239932
Check Number 6027336 Total:											342.00		
6022	PEEQ Technologies Inc	V	INV-006351	04/18/2022	6028559	05/05/2022	Issued	Qball + bundle	461-11-061-11-00-6399-MF		1,910.93	PO	20225326
6022	PEEQ Technologies Inc	V	INV-006351	04/18/2022	6028559	05/05/2022	Issued	shipping	461-11-061-11-00-6399-MF		30.70	PO	20225326
Check Number 6028559 Total:											1,941.63		
1225512	Peggy Garrison	V	168674 168778 168777	12/14/2021	6025669	01/07/2022	Issued	Student Refunds	240-00-041-00-00-5751-03		64.25	Non Employee Reimbursement	484
Check Number 6025669 Total:											64.25		
1872	PENDER'S MUSIC COMPANY	V	590506	10/21/2021	4006390	12/16/2021	Issued	Open PO for music	199-11-042-11-00-6399-15		69.84	PO	20217787
1872	PENDER'S MUSIC COMPANY	V	597274	12/01/2021	4006390	12/16/2021	Issued	Open PO for music	199-11-042-11-00-6399-15		134.71	PO	20217787
1872	PENDER'S MUSIC COMPANY	V	597291	12/01/2021	4006390	12/16/2021	Issued	Open PO for music	199-11-042-11-00-6399-15		114.84	PO	20217787
Check Number 4006390 Total:											319.39		
1872	PENDER'S MUSIC COMPANY	V	598977	12/13/2021	4006507	01/27/2022	Issued	Open PO for music	199-11-042-11-00-6399-15		86.34	PO	20217787
1872	PENDER'S MUSIC COMPANY	V	599187	12/14/2021	4006507	01/27/2022	Issued	Open PO for music	199-11-042-11-00-6399-15		59.83	PO	20217787
1872	PENDER'S MUSIC COMPANY	V	600618	12/27/2021	4006507	01/27/2022	Issued	Open PO for music	199-11-042-11-00-6399-15		78.96	PO	20217787
1872	PENDER'S MUSIC COMPANY	V	601132	12/30/2021	4006507	01/27/2022	Issued	Open PO for music	199-11-042-11-00-6399-15		200.35	PO	20217787
1872	PENDER'S MUSIC COMPANY	V	601231	12/30/2021	4006507	01/27/2022	Issued	OPEN PO for music purchase	199-11-001-11-00-6399-15		216.77	PO	20217882
1872	PENDER'S MUSIC COMPANY	V	601737	01/04/2022	4006507	01/27/2022	Issued	OPEN PO for music purchase	199-11-001-11-00-6399-15		658.50	PO	20217882

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1872	PENDER'S MUSIC COMPANY	V	602016	01/05/2022	4006507	01/27/2022	Issued	Open PO for music	199-11-042-11-00-6399-15		51.96	PO	20217787
1872	PENDER'S MUSIC COMPANY	V	602440	01/06/2022	4006507	01/27/2022	Issued	Open PO for music	199-11-042-11-00-6399-15		36.46	PO	20217787
1872	PENDER'S MUSIC COMPANY	V	603871	01/13/2022	4006507	01/27/2022	Issued	Open PO for music	199-11-042-11-00-6399-15		124.68	PO	20217787
1872	PENDER'S MUSIC COMPANY	V	604194	01/17/2022	4006507	01/27/2022	Issued	OPEN PO for music purchase	199-11-001-11-00-6399-15		191.96	PO	20217882
1872	PENDER'S MUSIC COMPANY	V	604576	01/18/2022	4006507	01/27/2022	Issued	OPEN PO for music	199-11-001-11-00-6399-15		159.05	PO	20223184
1872	PENDER'S MUSIC COMPANY	V	604912	01/19/2022	4006507	01/27/2022	Issued	OPEN PO for music	199-11-001-11-00-6399-15		16.67	PO	20223184
Check Number 4006507 Total:											1,881.53		
1872	PENDER'S MUSIC COMPANY	V	607535	01/31/2022	4006546	02/03/2022	Issued	OPEN PO for music	199-11-001-11-00-6399-15		110.00	PO	20223184
Check Number 4006546 Total:											110.00		
1872	PENDER'S MUSIC COMPANY	V	605539	01/21/2022	4006662	02/25/2022	Issued	Open for BBJH Band	199-11-042-11-00-6399-15		42.00	PO	20223261
1872	PENDER'S MUSIC COMPANY	V	605648	01/21/2022	4006662	02/25/2022	Issued	Open for BBJH Band	199-11-042-11-00-6399-15		53.68	PO	20223261
1872	PENDER'S MUSIC COMPANY	V	607323	01/28/2022	4006662	02/25/2022	Issued	Open for BBJH Band	199-11-042-11-00-6399-15		12.18	PO	20223261
1872	PENDER'S MUSIC COMPANY	V	608175	02/02/2022	4006662	02/25/2022	Issued	CREDIT INVOICE	199-11-042-11-00-6399-15		-50.00	AP	Invoice AP
1872	PENDER'S MUSIC COMPANY	V	608178	02/02/2022	4006662	02/25/2022	Issued	CREDIT INVOICE	199-11-042-11-00-6399-15		-44.00	AP	
1872	PENDER'S MUSIC COMPANY	V	608180	02/02/2022	4006662	02/25/2022	Issued	OPEN PO for music	199-11-001-11-00-6399-15		39.68	PO	20223184
1872	PENDER'S MUSIC COMPANY	V	608581	02/07/2022	4006662	02/25/2022	Issued	OPEN PO for music	199-11-001-11-00-6399-15		13.74	PO	20223184
1872	PENDER'S MUSIC COMPANY	V	611549	02/15/2022	4006662	02/25/2022	Issued	Open for BBJH Band	199-11-042-11-00-6399-15		30.57	PO	20223261
1872	PENDER'S MUSIC COMPANY	V	612754	02/23/2022	4006662	02/25/2022	Issued	OPEN PO for music	199-11-001-11-00-6399-15		49.63	PO	20223184
Check Number 4006662 Total:											147.48		
1872	PENDER'S MUSIC COMPANY	V	613011	02/25/2022	4006807	03/31/2022	Issued	Open for BBJH Band	199-11-042-11-00-6399-15		13.19	PO	20223261
1872	PENDER'S MUSIC COMPANY	V	613290	02/28/2022	4006807	03/31/2022	Issued	Open for BBJH Band	199-11-042-11-00-6399-15		153.03	PO	20223261



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1872	PENDER'S MUSIC COMPANY	V	614766	03/10/2022	4006807	03/31/2022	Issued	OPEN PO for music	199-11-001-11-00-6399-15		291.20	PO	20223184
Check Number 4006807 Total:											457.42		
1872	PENDER'S MUSIC COMPANY	V	616907	03/29/2022	4007047	05/19/2022	Issued	Open for BBJH Band	199-11-042-11-00-6399-15		16.67	PO	20223261
1872	PENDER'S MUSIC COMPANY	V	618029	04/07/2022	4007047	05/19/2022	Issued	Open for BBJH Band	199-11-042-11-00-6399-15		129.35	PO	20223261
1872	PENDER'S MUSIC COMPANY	V	618387	04/11/2022	4007047	05/19/2022	Issued	Open for band	199-11-042-11-00-6399-15		59.81	PO	20225125
1872	PENDER'S MUSIC COMPANY	V	618989	04/14/2022	4007047	05/19/2022	Issued	Open for BBJH Band	199-11-042-11-00-6399-15		26.38	PO	20223261
1872	PENDER'S MUSIC COMPANY	V	619046	04/15/2022	4007047	05/19/2022	Issued	Open for band	199-11-042-11-00-6399-15		55.80	PO	20225125
1872	PENDER'S MUSIC COMPANY	V	619537	04/20/2022	4007047	05/19/2022	Issued	OPEN PO for music	199-11-001-11-00-6399-15		84.81	PO	20223184
1872	PENDER'S MUSIC COMPANY	V	619968	04/25/2022	4007047	05/19/2022	Issued	Open for BBJH Band	199-11-042-11-00-6399-15		74.81	PO	20223261
1872	PENDER'S MUSIC COMPANY	V	621285	05/05/2022	4007047	05/19/2022	Issued	Open for band	199-11-042-11-00-6399-15		192.97	PO	20225125
1872	PENDER'S MUSIC COMPANY	V	621779	05/11/2022	4007047	05/19/2022	Issued	Open for band	199-11-042-11-00-6399-15		18.56	PO	20225125
Check Number 4007047 Total:											659.16		
1872	PENDER'S MUSIC COMPANY	V	621889	05/12/2022	4007227	07/06/2022	Issued	Open for band	199-11-042-11-00-6399-15		114.12	PO	20225125
Check Number 4007227 Total:											114.12		
1872	PENDER'S MUSIC COMPANY	V	626277	07/13/2022	4007339	07/28/2022	Issued	OPEN PO for music	199-11-001-11-00-6399-15		203.00	PO	20223184
1872	PENDER'S MUSIC COMPANY	V	626415	07/15/2022	4007339	07/28/2022	Issued	OPEN PO for music	199-11-001-11-00-6399-15		41.99	PO	20223184
Check Number 4007339 Total:											244.99		
1872	PENDER'S MUSIC COMPANY	V	584509	09/15/2021	6024059	10/14/2021	Issued	Open PO for music	199-11-042-11-00-6399-15		99.99	PO	20217787
1872	PENDER'S MUSIC COMPANY	V	584743	09/15/2021	6024059	10/14/2021	Issued	Open PO for music	199-11-042-11-00-6399-15		56.67	PO	20217787
1872	PENDER'S MUSIC COMPANY	V	588428	10/06/2021	6024059	10/14/2021	Issued	Rubank Elem. Method/Skornicka/French Horn method shipping	199-11-062-11-00-6399-15		95.88	PO	20217850
1872	PENDER'S MUSIC COMPANY	V	588428	10/06/2021	6024059	10/14/2021	Issued		199-11-062-11-00-6399-15		15.00	PO	20217850

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6024059 Total:	267.54		
1872	PENDER'S MUSIC COMPANY	V	585875	09/22/2021	6024399	10/28/2021	Issued	OPEN PO for music purchase	199-11-001-11-00-6399-15		435.60	PO	20217882
1872	PENDER'S MUSIC COMPANY	V	586172	09/23/2021	6024399	10/28/2021	Issued	OPEN PO for music purchase	199-11-001-11-00-6399-15		125.80	PO	20217882
1872	PENDER'S MUSIC COMPANY	V	587571	10/01/2021	6024399	10/28/2021	Issued	Open PO for music	199-11-042-11-00-6399-15		89.82	PO	20217787
1872	PENDER'S MUSIC COMPANY	V	588082	10/05/2021	6024399	10/28/2021	Issued	Open PO for music	199-11-042-11-00-6399-15		59.84	PO	20217787
1872	PENDER'S MUSIC COMPANY	V	588663	10/08/2021	6024399	10/28/2021	Issued	OPEN PO for music purchase	199-11-001-11-00-6399-15		216.00	PO	20217882
1872	PENDER'S MUSIC COMPANY	V	590162	10/19/2021	6024399	10/28/2021	Issued	Open PO for music	199-11-042-11-00-6399-15		108.60	PO	20217787
1872	PENDER'S MUSIC COMPANY	V	590268	10/19/2021	6024399	10/28/2021	Issued	OPEN PO for music purchase	199-11-001-11-00-6399-15		100.00	PO	20217882
										Check Number 6024399 Total:	1,135.66		
1872	PENDER'S MUSIC COMPANY	V	590228	10/19/2021	6025085	12/02/2021	Issued	CREDIT PO#20217787	199-11-001-11-00-6399-15		-100.00	AP Invoice	
1872	PENDER'S MUSIC COMPANY	V	590364	10/20/2021	6025085	12/02/2021	Issued	Open PO for music	199-11-042-11-00-6399-15		79.84	PO	20217787
1872	PENDER'S MUSIC COMPANY	V	591026	10/25/2021	6025085	12/02/2021	Issued	Open PO for music	199-11-042-11-00-6399-15		65.60	PO	20217787
1872	PENDER'S MUSIC COMPANY	V	593246	11/08/2021	6025085	12/02/2021	Issued	OPEN PO for music purchase	199-11-001-11-00-6399-15		148.35	PO	20217882
1872	PENDER'S MUSIC COMPANY	V	595007	11/16/2021	6025085	12/02/2021	Issued	Open PO for music	199-11-042-11-00-6399-15		57.00	PO	20217787
										Check Number 6025085 Total:	250.79		
1002046	Penny Oelschlegel	E	FINGERPRINTS	04/19/2022	6028228	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3610
										Check Number 6028228 Total:	39.05		
1256686	Penny Wotring	E	FINGERPRINTS	04/04/2022	6027780	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3250
										Check Number 6027780 Total:	39.05		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1879	PERFECTION LEARNING CORP	V	274019	04/12/2022	6028297	04/28/2022	Issued	Advanced Placement United States Government & Politics 3rd Edition	199-11-002-21-00-6399-00		153.31	PO	20225358
Check Number 6028297 Total:											153.31		
1879	PERFECTION LEARNING CORP	V	276606	04/28/2022	6028530	05/05/2022	Issued	Shipping	199-11-002-11-00-6399-98		144.23	PO	20225956
1879	PERFECTION LEARNING CORP	V	276606	04/28/2022	6028530	05/05/2022	Issued	AP English Language and composition	199-11-002-21-00-6399-00		658.50	PO	20225956
1879	PERFECTION LEARNING CORP	V	276606	04/28/2022	6028530	05/05/2022	Issued	AP English Literature and Composition	199-11-002-21-00-6399-00		285.35	PO	20225956
1879	PERFECTION LEARNING CORP	V	276606	04/28/2022	6028530	05/05/2022	Issued	Shipping	199-11-002-21-00-6399-00		13.81	PO	20225956
Check Number 6028530 Total:											1,101.89		
1879	PERFECTION LEARNING CORP	V	267442	02/25/2022	6028829	05/19/2022	Issued	Adv. Placment books 3rd edition	199-11-001-11-00-6399-29		664.00	PO	20224427
1879	PERFECTION LEARNING CORP	V	267442	02/25/2022	6028829	05/19/2022	Issued	Camps paying for remaining books	199-11-001-11-00-6399-98		811.04	PO	20224427
1879	PERFECTION LEARNING CORP	V	278089	05/09/2022	6028829	05/19/2022	Issued	AP English Literature and Composition	199-11-002-21-00-6399-00		373.15	PO	20225956
Check Number 6028829 Total:											1,848.19		
1879	PERFECTION LEARNING CORP	V	280675	05/24/2022	6029207	06/08/2022	Issued	AP World History - Hindmon	199-11-002-11-00-6399-98		1,756.00	PO	20226748
1879	PERFECTION LEARNING CORP	V	280675	05/24/2022	6029207	06/08/2022	Issued	sshpping	199-11-002-11-00-6399-98		210.72	PO	20226748
Check Number 6029207 Total:											1,966.72		
1879	PERFECTION LEARNING CORP	V	301373	08/19/2022	6030621	08/31/2022	Issued	ADVANCED PLACEMENT HUMAN GEOGRAPHY, 2ND EDITION	461-36-002-00-00-6498-P1		622.59	PO	20227844
Check Number 6030621 Total:											622.59		
5945	Performance Course, Inc	V	300	12/09/2021	6025272	12/09/2021	Issued	Attached	461-36-001-99-00-6498-BB		2,500.00	Check Request	218349
Check Number 6025272 Total:											2,500.00		
1881	PERFORMING ARTS SUPPLY CO., INC.	V	6377	12/10/2021	6025727	01/13/2022	Issued	COSTUMES FOR DICKENS DINNER	199-36-001-99-00-6399-16		3,340.00	PO	20221090

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025727 Total:		3,340.00		
5989	Peripole, Inc.	V	191149	02/01/2022	6026465	02/17/2022	Issued	Peripole Recorder Gold	461-36-109-00-00-6498-P1		1,281.50	PO	20223859
									Check Number 6026465 Total:		1,281.50		
5989	Peripole, Inc.	V	191482	02/09/2022	6026601	02/24/2022	Issued	Silver Recorders	461-36-103-00-00-6498-85		641.25	PO	20224091
5989	Peripole, Inc.	V	191482	02/09/2022	6026601	02/24/2022	Issued	Shipping	461-36-103-00-00-6498-85		51.30	PO	20224091
									Check Number 6026601 Total:		692.55		
1006854	Perla Rios	E	FINGERPRINTS	04/22/2022	6028474	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3780
									Check Number 6028474 Total:		39.05		
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	All Summer Long	461-36-061-00-00-6498-L1		3.85	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Bridge of Souls	461-36-061-00-00-6498-L1		21.20	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Cirque Du Freak: A Living Nightmare	461-36-061-00-00-6498-L1		17.07	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Comet Rising	461-36-061-00-00-6498-L1		13.67	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Dark Secret	461-36-061-00-00-6498-L1		17.92	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Deep End	461-36-061-00-00-6498-L1		37.30	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Heart so Fierce and Broken	461-36-061-00-00-6498-L1		16.22	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Hunters of the Dusk	461-36-061-00-00-6498-L1		17.07	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Killers of the Dawn	461-36-061-00-00-6498-L1		19.62	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Lake of Souls	461-36-061-00-00-6498-L1		20.47	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Life-and-Death Battles	461-36-061-00-00-6498-L1		15.37	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Mighty Jack and the Goblin King	461-36-061-00-00-6498-L1		19.62	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Nat Enough	461-36-061-00-00-6498-L1		53.76	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Path You Should Tread	461-36-061-00-00-6498-L1		15.37	PO	20222102

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Pretend She's Here	461-36-061-00-00-6498-L1		16.22	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Real Account, Vol. 1	461-36-061-00-00-6498-L1		9.73	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Rump: The True Story of Rumpelstiltskin	461-36-061-00-00-6498-L1		13.67	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Secret of White Stone Gate	461-36-061-00-00-6498-L1		40.70	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Sons of Destiny	461-36-061-00-00-6498-L1		20.47	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Splatoon 4	461-36-061-00-00-6498-L1		15.37	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Stick Dog	461-36-061-00-00-6498-L1		178.31	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Tower of Nero	461-36-061-00-00-6498-L1		22.90	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Tunnel of Bones	461-36-061-00-00-6498-L1		13.67	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Tyrant's Tomb	461-36-061-00-00-6498-L1		15.37	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Vampire Mountain	461-36-061-00-00-6498-L1		17.07	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Vampire Prince	461-36-061-00-00-6498-L1		17.07	PO	20222102
1883	PERMA-BOUND	V	1908883-00	11/12/2021	4006344	12/09/2021	Issued	Wrinkle in Time: The Graphic Novel	461-36-061-00-00-6498-L1		20.47	PO	20222102
Check Number 4006344 Total:											689.53		
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Are you Eating Candy without Me?	199-12-104-99-00-6399-00		14.90	PO	20221892
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Attack of the 5-Foot Fly Guy!	199-12-104-99-00-6399-00		11.85	PO	20221892
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Baby Bear, Baby Bear, What do you See?	199-12-104-99-00-6399-00		21.20	PO	20221892
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Bad Kitty Goes on Vacation	199-12-104-99-00-6399-00		17.80	PO	20221892
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Best Furry Friends	199-12-104-99-00-6399-00		5.94	PO	20221892
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Big Test Jitters	199-12-104-99-00-6399-00		13.67	PO	20221892
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Break the Ice! Everest Saves the Day! (Paw Patrol)	199-12-104-99-00-6399-00		11.97	PO	20221892
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Brown Bear, Brown Bear, What do you See?	199-12-104-99-00-6399-00		21.20	PO	20221892

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Bruce Swap	199-12-104-99-00-6399-00		21.20	PO	20221892
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Bruce's Big Move	199-12-104-99-00-6399-00		21.20	PO	20221892
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Bruce's Big Storm	199-12-104-99-00-6399-00		21.20	PO	20221892
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Cat Kid Comic Club	199-12-104-99-00-6399-00		16.95	PO	20221892
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Claudia and the New Girl	199-12-104-99-00-6399-00		17.92	PO	20221892
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Eva and Baby Mo	199-12-104-99-00-6399-00		11.12	PO	20221892
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Eva in the Spotlight	199-12-104-99-00-6399-00		11.12	PO	20221892
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Eva's Big Sleepover	199-12-104-99-00-6399-00		11.12	PO	20221892
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Eva's Campfire Adventure	199-12-104-99-00-6399-00		11.12	PO	20221892
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Halloween Heroes!	199-12-104-99-00-6399-00		5.94	PO	20221892
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Karen's Kittycat Club	199-12-104-99-00-6399-00		16.22	PO	20221892
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Kristy and the Snobs	199-12-104-99-00-6399-00		12.82	PO	20221892
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Logan Likes Mary Anne!	199-12-104-99-00-6399-00		12.82	PO	20221892
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Paw Patrol Treasury	199-12-104-99-00-6399-00		10.19	PO	20221892
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Snuggle Up. Pups	199-12-104-99-00-6399-00		8.49	PO	20221892
1883	PERMA-BOUND	V	1907927-00	12/07/2021	4006391	12/16/2021	Issued	Trip to the Pumpkin Farm	199-12-104-99-00-6399-00		11.12	PO	20221892
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	kristy and the snobs	199-12-104-99-00-6399-00		17.92	PO	20221915
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	Baby Monkey, Private Eye	199-12-104-99-00-6399-00		12.87	PO	20221915
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	Bob, not Bob: To Be Read as Though You Have the Worst Cold Ever	199-12-104-99-00-6399-00		21.20	PO	20221915
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	Chicken Butt	199-12-104-99-00-6399-00		10.66	PO	20221915
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	Dinky Donkey	199-12-104-99-00-6399-00		13.67	PO	20221915

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	Dippy Dinosaur Joke Book	199-12-104-99-00-6399-00		18.45	PO	20221915
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	Grinny Granny Donkey	199-12-104-99-00-6399-00		13.67	PO	20221915
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	I Yam a Donkey!	199-12-104-99-00-6399-00		21.20	PO	20221915
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	Kooky Kitchen Joke Book	199-12-104-99-00-6399-00		18.45	PO	20221915
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	Lord of the Fleas	199-12-104-99-00-6399-00		14.30	PO	20221915
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	Love by Sophia	199-12-104-99-00-6399-00		21.20	PO	20221915
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	Mothering Heights	199-12-104-99-00-6399-00		33.90	PO	20221915
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	Mustache Baby	199-12-104-99-00-6399-00		21.20	PO	20221915
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	Pig the Slob	199-12-104-99-00-6399-00		18.65	PO	20221915
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	Pig the Tourist	199-12-104-99-00-6399-00		19.62	PO	20221915
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	Spring Stinks	199-12-104-99-00-6399-00		14.40	PO	20221915
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	Stella's Stellar Hair	199-12-104-99-00-6399-00		22.05	PO	20221915
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	Stuck	199-12-104-99-00-6399-00		22.05	PO	20221915
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	Thanks for Nothing!	199-12-104-99-00-6399-00		14.40	PO	20221915
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	Three Little Superpigs	199-12-104-99-00-6399-00		18.65	PO	20221915
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	Three Little Superpigs	199-12-104-99-00-6399-00		12.74	PO	20221915
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	Twelve Unicorns of Christmas	199-12-104-99-00-6399-00		21.20	PO	20221915
1883	PERMA-BOUND	V	1907928-00	12/07/2021	4006391	12/16/2021	Issued	Wonky Donkey	199-12-104-99-00-6399-00		13.67	PO	20221915
1883	PERMA-BOUND	V	1907930-00	12/08/2021	4006391	12/16/2021	Issued	Cinderella	199-12-104-99-00-6399-00		15.83	PO	20221920
1883	PERMA-BOUND	V	1907930-00	12/08/2021	4006391	12/16/2021	Issued	Cool Bean	199-12-104-99-00-6399-00		22.05	PO	20221920
1883	PERMA-BOUND	V	1907930-00	12/08/2021	4006391	12/16/2021	Issued	Dino-Boarding	199-12-104-99-00-6399-00		21.20	PO	20221920
1883	PERMA-BOUND	V	1907930-00	12/08/2021	4006391	12/16/2021	Issued	Dinosaur Dance!	199-12-104-99-00-6399-00		5.09	PO	20221920
1883	PERMA-BOUND	V	1907930-00	12/08/2021	4006391	12/16/2021	Issued	Dinosurs	199-12-104-99-00-6399-00		6.79	PO	20221920

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1883	PERMA-BOUND	V	1907930-00	12/08/2021	4006391	12/16/2021	Issued	Dinosaurs	199-12-104-99-00-6399-00		6.79	PO	20221920
1883	PERMA-BOUND	V	1907930-00	12/08/2021	4006391	12/16/2021	Issued	Empty Pot	199-12-104-99-00-6399-00		16.22	PO	20221920
1883	PERMA-BOUND	V	1907930-00	12/08/2021	4006391	12/16/2021	Issued	Fly Guy Presents Castles	199-12-104-99-00-6399-00		11.12	PO	20221920
1883	PERMA-BOUND	V	1907930-00	12/08/2021	4006391	12/16/2021	Issued	Fly Guy Presents Dinosaurs	199-12-104-99-00-6399-00		11.12	PO	20221920
1883	PERMA-BOUND	V	1907930-00	12/08/2021	4006391	12/16/2021	Issued	Fly Guy Presents Firefighters	199-12-104-99-00-6399-00		11.12	PO	20221920
1883	PERMA-BOUND	V	1907930-00	12/08/2021	4006391	12/16/2021	Issued	Fly Guy Presents Space	199-12-104-99-00-6399-00		11.12	PO	20221920
1883	PERMA-BOUND	V	1907930-00	12/08/2021	4006391	12/16/2021	Issued	Ghosts Don't Eat Potato Chips	199-12-104-99-00-6399-00		11.12	PO	20221920
1883	PERMA-BOUND	V	1907930-00	12/08/2021	4006391	12/16/2021	Issued	Goldilocks	199-12-104-99-00-6399-00		19.95	PO	20221920
1883	PERMA-BOUND	V	1907930-00	12/08/2021	4006391	12/16/2021	Issued	Goldilocks and the Three Bears	199-12-104-99-00-6399-00		12.82	PO	20221920
1883	PERMA-BOUND	V	1907930-00	12/08/2021	4006391	12/16/2021	Issued	Great Eggscape!	199-12-104-99-00-6399-00		15.25	PO	20221920
1883	PERMA-BOUND	V	1907930-00	12/08/2021	4006391	12/16/2021	Issued	Halloween Heros	199-12-104-99-00-6399-00		5.94	PO	20221920
1883	PERMA-BOUND	V	1907930-00	12/08/2021	4006391	12/16/2021	Issued	Hotel Bruce	199-12-104-99-00-6399-00		21.20	PO	20221920
1883	PERMA-BOUND	V	1907930-00	12/08/2021	4006391	12/16/2021	Issued	I Don't Want to Be Quiet	199-12-104-99-00-6399-00		21.20	PO	20221920
1883	PERMA-BOUND	V	1907930-00	12/08/2021	4006391	12/16/2021	Issued	I Love Dinosaurs	199-12-104-99-00-6399-00		5.91	PO	20221920
1883	PERMA-BOUND	V	1907930-00	12/08/2021	4006391	12/16/2021	Issued	Jabari Tries	199-12-104-99-00-6399-00		20.35	PO	20221920
1883	PERMA-BOUND	V	1907930-00	12/08/2021	4006391	12/16/2021	Issued	Jack and the Beanstalk	199-12-104-99-00-6399-00		19.95	PO	20221920
1883	PERMA-BOUND	V	1907930-00	12/08/2021	4006391	12/16/2021	Issued	Little Red Riding Hood	199-12-104-99-00-6399-00		19.95	PO	20221920
Check Number 4006391 Total:											1,067.29		
1883	PERMA-BOUND	V	1902506-02	12/17/2021	4006450	01/13/2022	Issued	ATTACK OF THE ZOMBOTS	461-36-104-00-00-6498-93		11.97	PO	20220119
1883	PERMA-BOUND	V	1902506-02	12/17/2021	4006450	01/13/2022	Issued	JOSEPH HAD A LITTLE OVERCOME	461-36-104-00-00-6498-93		13.99	PO	20220119
1883	PERMA-BOUND	V	1905194-01	12/16/2021	4006450	01/13/2022	Issued	HELLO ARNIE	461-36-104-00-00-6498-93		16.14	PO	20221079
1883	PERMA-BOUND	V	1905194-01	12/16/2021	4006450	01/13/2022	Issued	LIBRARY MOUSE	461-36-104-00-00-6498-93		17.02	PO	20221079



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1883	PERMA-BOUND	V	1905194-01	12/16/2021	4006450	01/13/2022	Issued	Once upon a goat	461-36-104-00-00-6498-93		15.29	PO	20221079
1883	PERMA-BOUND	V	1905194-01	12/16/2021	4006450	01/13/2022	Issued	book of mistakes	461-36-104-00-00-6498-93		21.98	PO	20221079
1883	PERMA-BOUND	V	1905194-01	12/16/2021	4006450	01/13/2022	Issued	chicken story time	461-36-104-00-00-6498-93		15.29	PO	20221079
1883	PERMA-BOUND	V	1905194-01	12/16/2021	4006450	01/13/2022	Issued	grumpy monkey freshly squeezed	461-36-104-00-00-6498-93		12.15	PO	20221079
Check Number 4006450 Total:											123.83		
1883	PERMA-BOUND	V	1907930-01	02/11/2022	4006663	02/25/2022	Issued	Couch Potato	199-12-104-99-00-6399-00		21.61	PO	20221920
Check Number 4006663 Total:											21.61		
1883	PERMA-BOUND	V	1907928-01	03/04/2022	4006760	03/25/2022	Issued	Smart Cookie	199-12-104-99-00-6399-00		21.61	PO	20221915
Check Number 4006760 Total:											21.61		
1883	PERMA-BOUND	V	1907927-01	02/08/2022	4006873	04/14/2022	Issued	Bad Seed Presents: The Good, the Bad, and the Spooky	199-12-104-99-00-6399-00		14.94	PO	20221892
Check Number 4006873 Total:											14.94		
1883	PERMA-BOUND	V	1900696-00	06/10/2022	4007131	06/08/2022	Issued	Payment for balance of PO that has closed	199-12-061-99-00-6399-00		776.18	Check Request	251790
1883	PERMA-BOUND	V	1900696-01	06/10/2022	4007131	06/08/2022	Issued	payment for closed PO	199-12-061-99-00-6399-00		511.74	Check Request	251791
1883	PERMA-BOUND	V	1926343-00	03/28/2022	4007131	06/08/2022	Issued	Lonestar and Bluebonnet Books	199-12-041-99-00-6399-00		783.37	PO	20225118
1883	PERMA-BOUND	V	1928259-00	05/18/2022	4007131	06/08/2022	Issued	New library books for campus	461-36-104-00-00-6498-93		393.84	PO	20225479
1883	PERMA-BOUND	V	1928259-00	05/18/2022	4007131	06/08/2022	Issued	New library books for campus	199-12-104-99-00-6399-00		300.31	PO	20225479
Check Number 4007131 Total:											2,765.44		
1883	PERMA-BOUND	V	1926593-00	07/19/2022	4007368	08/04/2022	Issued	Fiction and Non-fiction titles (See Quote Attached)	199-12-102-99-00-6399-00		3,975.69	PO	20225083
Check Number 4007368 Total:											3,975.69		
1883	PERMA-BOUND	V	1922913-00	08/08/2022	4007418	08/18/2022	Issued	Library Books - see attached list	461-36-061-00-00-6498-L1		1,657.81	PO	20224478
Check Number 4007418 Total:											1,657.81		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1883	PERMA-BOUND	V	1906680-00	11/18/2022	4007459	08/25/2022	Issued	Library Books	461-11-103-11-00-6399-MF		2,640.92	PO	20220987
Check Number 4007459 Total:											2,640.92		
1883	PERMA-BOUND	V	1902506-00	09/15/2021	6023937	10/07/2021	Issued	Carnivores	461-36-104-00-00-6498-93		20.35	PO	20220119
1883	PERMA-BOUND	V	1902506-00	09/15/2021	6023937	10/07/2021	Issued	Chicks and Salsa	461-36-104-00-00-6498-93		13.67	PO	20220119
1883	PERMA-BOUND	V	1902506-00	09/15/2021	6023937	10/07/2021	Issued	Creepy CARROTS	461-36-104-00-00-6498-93		21.20	PO	20220119
1883	PERMA-BOUND	V	1902506-00	09/15/2021	6023937	10/07/2021	Issued	Creepy Pair of Underwear	461-36-104-00-00-6498-93		21.20	PO	20220119
1883	PERMA-BOUND	V	1902506-00	09/15/2021	6023937	10/07/2021	Issued	Dude	461-36-104-00-00-6498-93		21.20	PO	20220119
1883	PERMA-BOUND	V	1902506-00	09/15/2021	6023937	10/07/2021	Issued	Incredibly Dead Pets of Rex Dexter	461-36-104-00-00-6498-93		17.80	PO	20220119
1883	PERMA-BOUND	V	1902506-00	09/15/2021	6023937	10/07/2021	Issued	Joey Fly, Private Eye in Creepy Crawly Crime	461-36-104-00-00-6498-93		19.62	PO	20220119
1883	PERMA-BOUND	V	1902506-00	09/15/2021	6023937	10/07/2021	Issued	More Scrawny Than Brawny	461-36-104-00-00-6498-93		18.77	PO	20220119
1883	PERMA-BOUND	V	1902506-00	09/15/2021	6023937	10/07/2021	Issued	Narwhal I'm Around	461-36-104-00-00-6498-93		17.80	PO	20220119
1883	PERMA-BOUND	V	1902506-00	09/15/2021	6023937	10/07/2021	Issued	Nerdy Birdy	461-36-104-00-00-6498-93		21.20	PO	20220119
1883	PERMA-BOUND	V	1902506-00	09/15/2021	6023937	10/07/2021	Issued	Nerdy Birdy Tweets	461-36-104-00-00-6498-93		21.20	PO	20220119
1883	PERMA-BOUND	V	1902506-00	09/15/2021	6023937	10/07/2021	Issued	Not so Faboo	461-36-104-00-00-6498-93		17.92	PO	20220119
1883	PERMA-BOUND	V	1902506-00	09/15/2021	6023937	10/07/2021	Issued	REscuing Mrs. Birdley	461-36-104-00-00-6498-93		21.20	PO	20220119
1883	PERMA-BOUND	V	1902506-00	09/15/2021	6023937	10/07/2021	Issued	Tiger Moth, Insect Ninja	461-36-104-00-00-6498-93		12.93	PO	20220119
Check Number 6023937 Total:											266.06		
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	After the Fall (how humpty dumpty got back up again	461-36-104-00-00-6498-93		21.13	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	All because you matter	461-36-104-00-00-6498-93		21.13	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	If you ever want to bring a circus to the library, Don't!	461-36-104-00-00-6498-93		21.13	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	Koala Who Could	461-36-104-00-00-6498-93		20.28	PO	20221079

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	Lift	461-36-104-00-00-6498-93		21.13	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	Ohana Means Family	461-36-104-00-00-6498-93		21.98	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	Old truck	461-36-104-00-00-6498-93		21.09	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	Our favorite day of the year	461-36-104-00-00-6498-93		21.13	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	pluto gets the call	461-36-104-00-00-6498-93		21.13	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	Pokko and the drum	461-36-104-00-00-6498-93		21.13	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	prudence wants a pet	461-36-104-00-00-6498-93		12.16	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	sam and Dave dig a hole	461-36-104-00-00-6498-93		21.13	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	Stone sat still	461-36-104-00-00-6498-93		21.13	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	thank you, omu!	461-36-104-00-00-6498-93		21.98	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	Tiny T. Rex and the impossible hug	461-36-104-00-00-6498-93		19.43	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	Tomorrow I'll be kind	461-36-104-00-00-6498-93		15.29	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	to much glue	461-36-104-00-00-6498-93		20.24	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	uni the unicorn: A story about believing	461-36-104-00-00-6498-93		21.13	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	very hungry caterpillar	461-36-104-00-00-6498-93		24.53	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	VERY LAST CASTLE	461-36-104-00-00-6498-93		20.28	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	we are water protectors	461-36-104-00-00-6498-93		21.13	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	We don't eat our classmates	461-36-104-00-00-6498-93		21.13	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	who wet my pants?	461-36-104-00-00-6498-93		21.13	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	You matter	461-36-104-00-00-6498-93		21.13	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	Your name is a song	461-36-104-00-00-6498-93		20.28	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	Alma and how she got her name	461-36-104-00-00-6498-93		21.13	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	Bad seed presents: the	461-36-104-00-00-6498-93		15.03	PO	20221079

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	good, the bad, and the spooky	461-36-104-00-00-6498-93				
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	Be who you are	461-36-104-00-00-6498-93		21.13	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	Bench	461-36-104-00-00-6498-93		21.98	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	between the lines: how ernie barnes went from the football field to the art gallery	461-36-104-00-00-6498-93		21.13	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	big bed for little snow	461-36-104-00-00-6498-93		21.98	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	Big mooncake for little star	461-36-104-00-00-6498-93		21.98	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	carl and the meaning of life	461-36-104-00-00-6498-93		21.13	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	cool bean	461-36-104-00-00-6498-93		21.98	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	couch potato	461-36-104-00-00-6498-93		21.98	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	day at the beach	461-36-104-00-00-6498-93		16.14	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	elvis is king	461-36-104-00-00-6498-93		15.29	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	great eggscape!	461-36-104-00-00-6498-93		15.18	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	great indoors	461-36-104-00-00-6498-93		21.13	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	grumpy monkey	461-36-104-00-00-6498-93		21.13	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	grumpy monkey party time!	461-36-104-00-00-6498-93		21.13	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	how to solve a problem: the rise (and falls) of a rock climbing champion	461-36-104-00-00-6498-93		21.13	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	I am one: a book of action	461-36-104-00-00-6498-93		12.74	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	I promise	461-36-104-00-00-6498-93		22.83	PO	20221079
1883	PERMA-BOUND	V	1905194-00	10/15/2021	6024553	11/04/2021	Issued	I'm sad	461-36-104-00-00-6498-93		4.11	PO	20221079
Check Number 6024553 Total:											893.62		
1883	PERMA-BOUND	V	1902506-01	10/22/2021	6024747	11/11/2021	Issued	Back of the Bus	461-36-104-00-00-6498-93		14.44	PO	20220119

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1883	PERMA-BOUND	V	1902506-01	10/22/2021	6024747	11/11/2021	Issued	Barf of the Bedazzler	461-36-104-00-00-6498-93		11.89	PO	20220119
1883	PERMA-BOUND	V	1902506-01	10/22/2021	6024747	11/11/2021	Issued	Fart Quest	461-36-104-00-00-6498-93		11.89	PO	20220119
1883	PERMA-BOUND	V	1902506-01	10/22/2021	6024747	11/11/2021	Issued	Sea Monkey & Bob	461-36-104-00-00-6498-93		15.29	PO	20220119
Check Number 6024747 Total:											53.51		
5921	Peyton J. Stahl	V	143	09/18/2021	6027367	03/31/2022	Issued	P. Stahl MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	495.00	Check Request	226141
Check Number 6027367 Total:											495.00		
1887	PFLUGERVILLE HIGH SCHOOL	V	08.18.2022	08/18/2022	6027337	03/31/2022	Issued	Attached	199-36-999-91-00-6412-14		500.00	Check Request	239931
Check Number 6027337 Total:											500.00		
1887	PFLUGERVILLE HIGH SCHOOL	V	08112022	08/18/2022	6028124	04/28/2022	Issued	Attached	461-36-001-99-00-6498-VB		500.00	Check Request	245893
Check Number 6028124 Total:											500.00		
5674	Pharmacy and Livestock Supply Inc	V	61805	05/11/2022	6029151	06/08/2022	Issued	Supplies for 2022 MISD Livestock Show	899-36-999-99-00-6399-00	2022	1,124.56	Check Request	251981
Check Number 6029151 Total:											1,124.56		
1893	PHONAK, LLC	V	5134763382	10/14/2021	6024400	10/28/2021	Issued	NOAHLINK WIRELESS	199-11-999-23-00-6399-MC		199.00	PO	20221328
1893	PHONAK, LLC	V	5134763382	10/14/2021	6024400	10/28/2021	Issued	ROGER X 02 CHAMPAGNE	199-11-999-23-00-6399-MC		2,972.00	PO	20221328
1893	PHONAK, LLC	V	5134763382	10/14/2021	6024400	10/28/2021	Issued	AUDIO SHOE AS18 SILVER GRAY	199-11-999-23-00-6399-MC		100.00	PO	20221328
1893	PHONAK, LLC	V	5134763382	10/14/2021	6024400	10/28/2021	Issued	OPEN DOME 4.0 S	199-11-999-23-00-6399-MC		7.99	PO	20221328
1893	PHONAK, LLC	V	5134763382	10/14/2021	6024400	10/28/2021	Issued	OPEN DOME 4.0 M	199-11-999-23-00-6399-MC		7.99	PO	20221328
1893	PHONAK, LLC	V	5134763382	10/14/2021	6024400	10/28/2021	Issued	OPEN DOME 4.0 L	199-11-999-23-00-6399-MC		7.99	PO	20221328
1893	PHONAK, LLC	V	5134763382	10/14/2021	6024400	10/28/2021	Issued	SHIPPING	199-11-999-23-00-6399-MC		19.99	PO	20221328
Check Number 6024400 Total:											3,314.96		
1893	PHONAK, LLC	V	5135119314	12/06/2021	6025728	01/13/2022	Issued	PHONAK CHARGER BTE RIC US PLUG SEE QUOTE	224-11-999-23-00-6399-00	2022	40.00	PO	20222812

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1893	PHONAK, LLC	V	5135119314	12/06/2021	6025728	01/13/2022	Issued	5120182804	224-11-999-23-00-6399-00	2022			
1893	PHONAK, LLC	V	5135119314	12/06/2021	6025728	01/13/2022	Issued	SLIM TUBE 4.0 1L SET	224-11-999-23-00-6399-00	2022	10.99	PO	20222812
1893	PHONAK, LLC	V	5135119314	12/06/2021	6025728	01/13/2022	Issued	SLIM TUBE 4.0 1R SET	224-11-999-23-00-6399-00	2022	10.99	PO	20222812
1893	PHONAK, LLC	V	5135119314	12/06/2021	6025728	01/13/2022	Issued	VENTED DOME 4.0 S	224-11-999-23-00-6399-00	2022	7.99	PO	20222812
1893	PHONAK, LLC	V	5135119314	12/06/2021	6025728	01/13/2022	Issued	VENTED DOME 4.0 M	224-11-999-23-00-6399-00	2022	7.99	PO	20222812
1893	PHONAK, LLC	V	5135119314	12/06/2021	6025728	01/13/2022	Issued	VENTED DOME 4.0 L	224-11-999-23-00-6399-00	2022	7.99	PO	20222812
1893	PHONAK, LLC	V	5135119314	12/06/2021	6025728	01/13/2022	Issued	POWER DOME 4.0 S	224-11-999-23-00-6399-00	2022	7.99	PO	20222812
1893	PHONAK, LLC	V	5135119314	12/06/2021	6025728	01/13/2022	Issued	SHIPPING	224-11-999-23-00-6399-00	2022	19.99	PO	20222812
Check Number 6025728 Total:											113.93		
1893	PHONAK, LLC	V	5136238737	05/17/2022	6029208	06/08/2022	Issued	SLIM TUBE 4.0 0L SET	199-11-999-23-00-6399-MC		10.99	PO	20226539
1893	PHONAK, LLC	V	5136238737	05/17/2022	6029208	06/08/2022	Issued	SLIM TUBE 4.0 0-R SET	199-11-999-23-00-6399-MC		10.99	PO	20226539
1893	PHONAK, LLC	V	5136238737	05/17/2022	6029208	06/08/2022	Issued	ROGER 20 02 GREY	199-11-999-23-00-6399-MC		1,486.00	PO	20226539
1893	PHONAK, LLC	V	5136238737	05/17/2022	6029208	06/08/2022	Issued	SHIPPING	199-11-999-23-00-6399-MC		19.99	PO	20226539
Check Number 6029208 Total:											1,527.97		
5962	Piney Woods Football Clinic, LLC.	V	01142022	01/14/2022	6025424	12/16/2021	Issued	Attached	461-36-001-99-00-6498-FB		240.00	Check Request	220873
Check Number 6025424 Total:											240.00		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	89460	11/04/2021	4006265	11/11/2021	Issued	DOT Physical	199-34-999-99-00-6219-62		120.00	Check Request	212769
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	91430	10/27/2021	4006265	11/11/2021	Issued	DOT Physicals for CDL drivers.	199-34-999-99-00-6219-62		60.00	PO	20221105
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	91564	11/03/2021	4006265	11/11/2021	Issued	DOT Physicals for CDL drivers.	199-34-999-99-00-6219-62		60.00	PO	20221105
Check Number 4006265 Total:											240.00		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	91792	11/17/2021	4006319	12/02/2021	Issued	21-22 Drug Testing	199-41-750-99-00-6299-00		2,212.00	PO	20220782
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	91793	11/17/2021	4006319	12/02/2021	Issued	DOT Physicals for CDL drivers.	199-34-999-99-00-6219-62		45.00	PO	20221105

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	91848	11/17/2021	4006319	12/02/2021	Issued	DOT Physicals for CDL drivers.	199-34-999-99-00-6219-62		120.00	PO	20221105
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	91936	11/23/2021	4006319	12/02/2021	Issued	DOT Physicals for CDL drivers.	199-34-999-99-00-6219-62		135.00	PO	20221105
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	91993	11/23/2021	4006319	12/02/2021	Issued	DOT Physicals for CDL drivers.	199-34-999-99-00-6219-62		60.00	PO	20221105
Check Number 4006319 Total:											2,572.00		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	90959	12/08/2021	4006345	12/09/2021	Issued	DOT Physicals and drug screens	199-34-999-99-00-6219-62		45.00	Check Request	218387
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	91647	12/08/2021	4006345	12/09/2021	Issued	DOT Physicals and drug screens	199-34-999-99-00-6219-62		1,470.00	Check Request	218387
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	91709	12/08/2021	4006345	12/09/2021	Issued	DOT Physicals and drug screens	199-34-999-99-00-6219-62		60.00	Check Request	218387
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	92076	12/08/2021	4006345	12/09/2021	Issued	DOT Physicals and drug screens	199-34-999-99-00-6219-62		60.00	Check Request	218387
Check Number 4006345 Total:											1,635.00		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	92166	12/08/2021	4006392	12/16/2021	Issued	21-22 Drug Testing	199-41-750-99-00-6299-00		1,120.00	PO	20220782
Check Number 4006392 Total:											1,120.00		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	92303	12/15/2021	4006451	01/13/2022	Issued	21-22 Drug Testing	199-41-750-99-00-6299-00		1,064.00	PO	20220782
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	92304	12/15/2021	4006451	01/13/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		45.00	PO	20223000
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	92366	12/15/2021	4006451	01/13/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		120.00	PO	20223000
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	92441	12/22/2021	4006451	01/13/2022	Issued	21-22 Drug Testing	199-41-750-99-00-6299-00		84.00	PO	20220782
Check Number 4006451 Total:											1,313.00		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	92442	12/22/2021	4006547	02/03/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		45.00	PO	20223000
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	92491	12/22/2021	4006547	02/03/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		120.00	PO	20223000
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	92564	12/30/2021	4006547	02/03/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		120.00	PO	20223000

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	92594	01/06/2022	4006547	02/03/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		45.00	PO	20223000
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	92712	01/13/2022	4006547	02/03/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		60.00	PO	20223000
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	92785	01/20/2022	4006547	02/03/2022	Issued	21-22 Drug Testing	199-41-750-99-00-6299-00		2,100.00	PO	20220782
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	92786	01/20/2022	4006547	02/03/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		90.00	PO	20223000
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	92840	01/20/2022	4006547	02/03/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		180.00	PO	20223000
Check Number 4006547 Total:											2,760.00		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	93061	02/02/2022	4006611	02/17/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		645.00	PO	20223000
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	93127	02/02/2022	4006611	02/17/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		60.00	PO	20223000
Check Number 4006611 Total:											705.00		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	93252	02/10/2022	4006677	03/03/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		120.00	PO	20223000
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	93330	02/17/2022	4006677	03/03/2022	Issued	21-22 Drug Testing	199-41-750-99-00-6299-00		2,268.00	PO	20220782
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	93331	02/17/2022	4006677	03/03/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		895.00	PO	20223000
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	93387	02/17/2022	4006677	03/03/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		60.00	PO	20223000
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	93518	02/23/2022	4006677	03/03/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		120.00	PO	20223000
Check Number 4006677 Total:											3,463.00		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	92916	01/27/2022	4006761	03/25/2022	Issued	21-22 Drug Testing	199-41-750-99-00-6299-00		196.00	PO	20220782



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	93591	03/02/2022	4006761	03/25/2022	Issued	21-22 Drug Testing	199-41-750-99-00-6299-00		28.00	PO	20220782
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	93714	03/09/2022	4006761	03/25/2022	Issued	21-22 Drug Testing	199-41-750-99-00-6299-00		1,064.00	PO	20220782
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	93847	03/16/2022	4006761	03/25/2022	Issued	21-22 Drug Testing	199-41-750-99-00-6299-00		28.00	PO	20220782
Check Number 4006761 Total:											1,316.00		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	93637	03/02/2022	4006844	04/08/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		60.00	PO	20223000
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	93904	03/16/2022	4006844	04/08/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		180.00	PO	20223000
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	93967	03/23/2022	4006844	04/08/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		45.00	PO	20223000
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	94007	03/23/2022	4006844	04/08/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		180.00	PO	20223000
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	94079	03/31/2022	4006844	04/08/2022	Issued	21-22 Drug Testing	199-41-750-99-00-6299-00		1,064.00	PO	20220782
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	94080	03/31/2022	4006844	04/08/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		45.00	PO	20223000
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	94141	03/31/2022	4006844	04/08/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		60.00	PO	20223000
Check Number 4006844 Total:											1,634.00		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	94225	04/06/2022	4006874	04/14/2022	Issued	21-22 Drug Testing	199-41-750-99-00-6299-00		28.00	PO	20220782
Check Number 4006874 Total:											28.00		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	94357	04/14/2022	4006970	05/05/2022	Issued	DOT Physical and Drug Screenings for CDL Drivers	199-34-999-99-00-6219-62		90.00	PO	20225804
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	94409	04/14/2022	4006970	05/05/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		180.00	PO	20223000
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	94489	04/21/2022	4006970	05/05/2022	Issued	DOT Physicals and Drug Screening for CDL	199-34-999-99-00-6219-62		1,470.00	PO	20223000

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	94489	04/21/2022	4006970	05/05/2022	Issued	Drivers	199-34-999-99-00-6219-62				
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	94626	04/28/2022	4006970	05/05/2022	Issued	21-22 Drug Testing	199-41-750-99-00-6299-00		2,296.00	PO	20220782
Check Number 4006970 Total:											4,036.00		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	94627	04/28/2022	4007006	05/12/2022	Issued	DOT Physicals and Drug Screening for CDL Drivers	199-34-999-99-00-6219-62		45.00	PO	20223000
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	94685	04/28/2022	4007006	05/12/2022	Issued	DOT Physical and Drug Screenings for CDL Drivers	199-34-999-99-00-6219-62		60.00	PO	20225804
Check Number 4007006 Total:											105.00		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	94895	05/11/2022	4007091	05/31/2022	Issued	DOT Physical and Drug Screenings for CDL Drivers	199-34-999-99-00-6219-62		170.00	PO	20225804
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	94950	05/11/2022	4007091	05/31/2022	Issued	DOT Physical and Drug Screenings for CDL Drivers	199-34-999-99-00-6219-62		120.00	PO	20225804
Check Number 4007091 Total:											290.00		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	95081	05/15/2022	4007160	06/16/2022	Issued	DOT Physical and Drug Screenings for CDL Drivers	199-34-999-99-00-6219-62		60.00	PO	20225804
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	95158	05/22/2022	4007160	06/16/2022	Issued	DOT Physical and Drug Screenings for CDL Drivers	199-34-999-99-00-6219-62		45.00	PO	20225804
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	95206	05/24/2022	4007160	06/16/2022	Issued	DOT Physical and Drug Screenings for CDL Drivers	199-34-999-99-00-6219-62		120.00	PO	20225804
Check Number 4007160 Total:											225.00		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	96026	07/21/2022	4007419	08/18/2022	Issued	DOT Physical and Drug Screenings for CDL Drivers	199-34-999-99-00-6219-62		2,700.00	PO	20225804
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	96092	07/27/2022	4007419	08/18/2022	Issued	DOT Physical and Drug Screenings for CDL Drivers	199-34-999-99-00-6219-62		180.00	PO	20225804
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	96147	07/27/2022	4007419	08/18/2022	Issued	DOT Physical and Drug Screenings for CDL Drivers	199-34-999-99-00-6219-62		3,720.00	PO	20225804

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 4007419 Total:											6,600.00		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	90545	09/16/2021	6023541	09/23/2021	Issued	MHS Drug Testing 9.8.21	199-41-750-99-00-6299-00		1,092.00	Check Request	204060
Check Number 6023541 Total:											1,092.00		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	89558	09/23/2021	6023938	10/07/2021	Issued	DOT Physical	199-34-999-99-00-6219-62		6,720.00	Check Request	204111
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	90288	09/23/2021	6023938	10/07/2021	Issued	DOT Physical	199-34-999-99-00-6219-62		1,505.00	Check Request	204111
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	90333	09/23/2021	6023938	10/07/2021	Issued	DOT Physical	199-34-999-99-00-6219-62		120.00	Check Request	204111
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	90415	09/23/2021	6023938	10/07/2021	Issued	DOT Physical	199-34-999-99-00-6219-62		45.00	Check Request	204111
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	90546	09/23/2021	6023938	10/07/2021	Issued	DOT Physical	199-34-999-99-00-6219-62		90.00	Check Request	204111
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	90590	09/23/2021	6023938	10/07/2021	Issued	DOT Physical	199-34-999-99-00-6219-62		120.00	Check Request	204111
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	90808	09/29/2021	6023938	10/07/2021	Issued	21-22 Drug Testing	199-41-750-99-00-6299-00		84.00	PO	20220782
Check Number 6023938 Total:											8,684.00		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	90659	09/22/2021	6024060	10/14/2021	Issued	21-22 Drug Testing	199-41-750-99-00-6299-00		1,036.00	PO	20220782
Check Number 6024060 Total:											1,036.00		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	91232	10/19/2021	6024291	10/21/2021	Issued	21-22 Drug Testing	199-41-750-99-00-6299-00		560.00	PO	20220782
Check Number 6024291 Total:											560.00		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	90703	09/22/2021	6024401	10/28/2021	Issued	DOT Physicals for CDL drivers.	199-34-999-99-00-6219-62		60.00	PO	20221105
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	90809	09/29/2021	6024401	10/28/2021	Issued	DOT Physicals for CDL drivers.	199-34-999-99-00-6219-62		90.00	PO	20221105
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	90861	09/29/2021	6024401	10/28/2021	Issued	DOT Physicals for CDL drivers.	199-34-999-99-00-6219-62		180.00	PO	20221105
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	91233	10/19/2021	6024401	10/28/2021	Issued	DOT Physicals for CDL drivers.	199-34-999-99-00-6219-62		90.00	PO	20221105
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	91286	10/19/2021	6024401	10/28/2021	Issued	DOT Physicals for CDL drivers.	199-34-999-99-00-6219-62		180.00	PO	20221105
Check Number 6024401 Total:											600.00		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	89884	10/27/2021	6024489	10/28/2021	Issued	Pre-emp.. Tests	199-34-999-99-00-6219-62		45.00	Check	212511

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1899	MANGEMENT CORP.	V	89884	10/27/2021	6024489	10/28/2021	Issued	Pre-emp.. Tests	199-34-999-99-00-6219-62			Request		
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	90020	10/27/2021	6024489	10/28/2021	Issued	Pre-emp.. Tests	199-34-999-99-00-6219-62		90.00	Check Request	212511	
											Check Number 6024489 Total:		135.00	
1899	PINNACLE MEDICAL MANGEMENT CORP.	V	91367	10/27/2021	6024554	11/04/2021	Issued	21-22 Drug Testing	199-41-750-99-00-6299-00		1,708.00	PO	20220782	
											Check Number 6024554 Total:		1,708.00	
1900	PIONEER DRAMA SERVICE	V	622181	05/26/2022	4007132	06/08/2022	Issued	Open for BBJH Theatre	461-36-042-99-00-6498-71		62.00	PO	20226642	
											Check Number 4007132 Total:		62.00	
1900	PIONEER DRAMA SERVICE	V	613017	09/03/2021	6023302	09/09/2021	Issued	The Rainbow Fish (small cast) script	199-11-042-11-00-6399-32		77.50	PO	20217866	
1900	PIONEER DRAMA SERVICE	V	613017	09/03/2021	6023302	09/09/2021	Issued	TRF director book	199-11-042-11-00-6399-32		22.50	PO	20217866	
1900	PIONEER DRAMA SERVICE	V	613017	09/03/2021	6023302	09/09/2021	Issued	TRF (small cast) first performance	199-11-042-11-00-6399-32		50.00	PO	20217866	
1900	PIONEER DRAMA SERVICE	V	613017	09/03/2021	6023302	09/09/2021	Issued	TRF each additional performance	199-11-042-11-00-6399-32		100.00	PO	20217866	
1900	PIONEER DRAMA SERVICE	V	613017	09/03/2021	6023302	09/09/2021	Issued	shipping	199-11-042-11-00-6399-32		15.00	PO	20217866	
											Check Number 6023302 Total:		265.00	
1900	PIONEER DRAMA SERVICE	V	614559	10/07/2021	6024555	11/04/2021	Issued	Script- Who Will Be Next North Pole Star?	199-11-041-11-00-6399-32		168.00	PO	20221452	
1900	PIONEER DRAMA SERVICE	V	614559	10/07/2021	6024555	11/04/2021	Issued	Directora Book - Who Will Be the Next North Pole Star?	199-11-041-11-00-6399-32		20.00	PO	20221452	
1900	PIONEER DRAMA SERVICE	V	614559	10/07/2021	6024555	11/04/2021	Issued	First Performance - Who Will Be the Next North Pole Star?	199-11-041-11-00-6399-32		35.00	PO	20221452	
1900	PIONEER DRAMA SERVICE	V	614559	10/07/2021	6024555	11/04/2021	Issued	Each Additional Performance - Who Will Be the Next North Pole Star?	199-11-041-11-00-6399-32		35.00	PO	20221452	
1900	PIONEER DRAMA SERVICE	V	614559	10/07/2021	6024555	11/04/2021	Issued	Shipping Fee	199-11-041-11-00-6399-32		18.00	PO	20221452	
											Check Number 6024555 Total:		276.00	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1901	PIONEER MFG. COMPANY	V	INV812653	09/30/2021	6024292	10/21/2021	Issued	Game Day Aerosol White	199-36-999-91-00-6399-00		1,220.00	PO	20221117
1901	PIONEER MFG. COMPANY	V	INV812653	09/30/2021	6024292	10/21/2021	Issued	Supply Chain Charge	199-36-999-91-00-6399-00		122.00	PO	20221117
Check Number 6024292 Total:											1,342.00		
1901	PIONEER MFG. COMPANY	V	INV818024	11/04/2021	6024748	11/11/2021	Issued	Game Day Aerosol White Cans per case	199-36-999-91-00-6398-14		1,220.00	PO	20222149
1901	PIONEER MFG. COMPANY	V	INV818024	11/04/2021	6024748	11/11/2021	Issued	Freight	199-36-999-91-00-6398-14		122.00	PO	20222149
Check Number 6024748 Total:											1,342.00		
1901	PIONEER MFG. COMPANY	V	INV819970	12/06/2021	6025635	01/07/2022	Issued	Gameline Universal Aerosol Black 12/cs	199-36-999-91-00-6399-00		1,448.00	PO	20222786
1901	PIONEER MFG. COMPANY	V	INV819970	12/06/2021	6025635	01/07/2022	Issued	Surcharge	199-36-999-91-00-6399-00		145.00	PO	20222786
Check Number 6025635 Total:											1,593.00		
1901	PIONEER MFG. COMPANY	V	INV828033	03/10/2022	6027290	03/31/2022	Issued	400 FT OPEN REEL MEASURING TAPE	199-36-999-91-00-6399-00		49.60	PO	20224399
1901	PIONEER MFG. COMPANY	V	INV828033	03/10/2022	6027290	03/31/2022	Issued	Easy Mound Bricks 1 Pallet	199-36-999-91-00-6399-00		800.00	PO	20224399
1901	PIONEER MFG. COMPANY	V	INV828033	03/10/2022	6027290	03/31/2022	Issued	Mound Red Clay	199-36-999-91-00-6399-00		560.00	PO	20224399
Check Number 6027290 Total:											1,409.60		
1901	PIONEER MFG. COMPANY	V	619758	12/03/2021	6028606	05/12/2022	Issued	Attached	461-36-001-99-00-6498-B1		168.00	Check Request	246558
1901	PIONEER MFG. COMPANY	V	INV829925	03/23/2022	6028606	05/12/2022	Issued	Brite Stripe White	199-36-999-91-00-6398-14		2,121.00	PO	20224969
1901	PIONEER MFG. COMPANY	V	INV829925	03/23/2022	6028606	05/12/2022	Issued	Freight	199-36-999-91-00-6398-14		83.00	PO	20224969
1901	PIONEER MFG. COMPANY	V	INV834367	04/18/2022	6028606	05/12/2022	Issued	Game Day Aerosol	199-36-999-91-00-6398-14		2,569.50	PO	20224969
Check Number 6028606 Total:											4,941.50		
1901	PIONEER MFG. COMPANY	V	INV842417	06/23/2022	6029732	07/21/2022	Issued	Blitz Gameline Remover	199-36-999-91-00-6398-14		590.00	PO	20227119
1901	PIONEER MFG. COMPANY	V	INV842417	06/23/2022	6029732	07/21/2022	Issued	Freight	199-36-999-91-00-6398-14		33.00	PO	20227119
Check Number 6029732 Total:											623.00		
1902	PIONEER VALLEY	V	1225827	02/03/2022	6028830	05/19/2022	Issued	Six-Pack Magnetic	461-36-107-00-00-6498-P1		66.00	PO	20223883

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1902	BOOKS	V	1225827	02/03/2022	6028830	05/19/2022	Issued	Letter Tray unprinted. Qty: 4	461-36-107-00-00-6498-P1				
								Check Number 6028830 Total:			66.00		
1902	PIONEER VALLEY BOOKS	V	1232042	05/05/2022	6029058	05/31/2022	Issued	Six-Pack: Magnetic Letter Tray printed with letters. Qty: 4	461-36-107-00-00-6498-P1		66.00	PO	20226321
								Check Number 6029058 Total:			66.00		
6042	PitHacks	V	06072018	04/21/2022	6028874	05/19/2022	Issued	Sound Mastering & Consultation	199-36-001-99-00-6299-15		1,000.00	PO	20225313
								Check Number 6028874 Total:			1,000.00		
1903	PITNEY BOWES GLOBAL FINANCIAL SERV	V	3314115349	08/26/2021	6023303	09/09/2021	Issued	LEASING CHARGES	199-41-720-99-00-6299-00		563.46	AP Invoice	
								Check Number 6023303 Total:			563.46		
1903	PITNEY BOWES GLOBAL FINANCIAL SERV	V	10262021	10/26/2021	6024824	11/11/2021	Issued	ACCOUNT 0017084923	199-41-720-99-00-6299-00		809.37	AP Invoice	
								Check Number 6024824 Total:			809.37		
1903	PITNEY BOWES GLOBAL FINANCIAL SERV	V	3314702903	12/17/2021	6025386	12/16/2021	Issued	LEASE	199-41-720-99-00-6299-00		563.46	Check Request	220959
								Check Number 6025386 Total:			563.46		
1903	PITNEY BOWES GLOBAL FINANCIAL SERV	V	3315254355	02/24/2022	6026945	03/10/2022	Issued	POSTAGE LEASING	199-41-720-99-00-6299-00		563.46	Check Request	237099
								Check Number 6026945 Total:			563.46		
1903	PITNEY BOWES GLOBAL FINANCIAL SERV	V	32304423	04/27/2022	6028358	05/05/2022	Issued	TERMINATION OF LEASE	199-41-720-99-00-6299-00		1,690.38	Check Request	245907
								Check Number 6028358 Total:			1,690.38		
1903	PITNEY BOWES GLOBAL FINANCIAL SERV	V	3316069260	07/26/2022	6030310	08/18/2022	Issued	POSTAGE	199-41-750-99-00-6299-00		809.37	Check Request	264742
								Check Number 6030310 Total:			809.37		
4514	PIXEL PRESS TECHNOLOGY, LLC	V	4570	01/20/2021	6023448	09/16/2021	Issued	Invoice for FY21. Library services.	461-36-052-00-00-6498-L1		326.95	Check Request	203903
								Check Number 6023448 Total:			326.95		
1907	PIZZA HUT	V	102021	10/14/2021	6024402	10/28/2021	Issued	pizza for Read 180 students	461-36-061-00-00-6498-P1		41.23	PO	20221666

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024402	Total:	41.23		
1907	PIZZA HUT	V	121321	12/13/2021	6025492	12/16/2021	Issued	Pizza and drinks for Student Council holiday party	865-36-061-00-00-6498-59		142.70	PO	20222946
									Check Number 6025492	Total:	142.70		
1907	PIZZA HUT	V	00005	04/12/2022	6028831	05/19/2022	Issued	student pizza party	199-11-061-11-00-6497-00		63.89	PO	20225463
									Check Number 6028831	Total:	63.89		
1907	PIZZA HUT	V	MAGNOLIA IS PO 20225819	05/18/2022	6029329	06/16/2022	Issued	5th grade math pizza party prize	199-11-061-11-00-6497-00		148.00	PO	20225819
									Check Number 6029329	Total:	148.00		
5351	Pizzaiolos Gourmet Pizza #1	V	519	05/19/2022	6029753	07/21/2022	Issued	Award	461-36-103-00-00-6498-85		110.00	Check Request	259344
									Check Number 6029753	Total:	110.00		
5351	Pizzaiolos Gourmet Pizza #1	V	46	08/23/2022	6030547	08/25/2022	Issued	Meeting	199-11-103-11-00-6399-98		157.57	PO	20226360
									Check Number 6030547	Total:	157.57		
1908	PLANK ROAD PUBLISHING	V	22-009014	10/08/2021	6024293	10/21/2021	Issued	Music K-8 Replacement Magazine Vol. 23 #2	199-11-106-11-00-6399-25		9.95	PO	20221323
									Check Number 6024293	Total:	9.95		
1908	PLANK ROAD PUBLISHING	V	22-023230	03/04/2022	6026883	03/10/2022	Issued	MUSIC K-8 VOL.20 FULL YEAR 2009-10 MAGAZINES WITH CDS	199-11-062-11-00-6399-25		109.95	PO	20224409
1908	PLANK ROAD PUBLISHING	V	22-023230	03/04/2022	6026883	03/10/2022	Issued	MUSIC K-8 VOL.19 FULL YEAR 2008-09 MAGAZINES WITH CDS	199-11-062-11-00-6399-25		109.95	PO	20224409
1908	PLANK ROAD PUBLISHING	V	22-023230	03/04/2022	6026883	03/10/2022	Issued	MUSIC K-8 VOL 18 FULL YEAR 2007-08	199-11-062-11-00-6399-25		109.95	PO	20224409
1908	PLANK ROAD PUBLISHING	V	22-023230	03/04/2022	6026883	03/10/2022	Issued	MUSIC K-8 VOL 17 2006-07	199-11-062-11-00-6399-25		109.95	PO	20224409
1908	PLANK ROAD PUBLISHING	V	22-023230	03/04/2022	6026883	03/10/2022	Issued	MUSIC K-8 VOL 16 FULL YEAR 2005-06	199-11-062-11-00-6399-25		109.95	PO	20224409
1908	PLANK ROAD PUBLISHING	V	22-023230	03/04/2022	6026883	03/10/2022	Issued	SHIPPING	199-11-062-11-00-6399-25		43.98	PO	20224409

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1908	PLANK ROAD PUBLISHING	V	22-023230	03/04/2022	6026883	03/10/2022	Issued	PROCESSING FEE	199-11-062-11-00-6399-25		2.50	PO	20224409
									Check Number 6026883 Total:		596.23		
1908	PLANK ROAD PUBLISHING	V	22-026905	04/22/2022	6028607	05/12/2022	Issued	Downloadable kit-Big Dreams	199-11-105-11-00-6399-98		17.45	PO	20225632
									Check Number 6028607 Total:		17.45		
1911	PLAYSCRIPTS, INC.	V	2279826	06/22/2022	6030154	08/12/2022	Issued	Open for BBJH Theatre	461-36-042-99-00-6498-71		118.31	PO	20226643
									Check Number 6030154 Total:		118.31		
1913	POCKET NURSE	V	1258269-1	03/10/2022	6027291	03/31/2022	Issued	XEROFORM OCCLUSIVE PETROLATUM GAUZE	199-11-001-22-00-6399-21		21.52	PO	20224788
1913	POCKET NURSE	V	1258269-1	03/10/2022	6027291	03/31/2022	Issued	GERATHERM ORAL THERMOMETER	199-11-001-22-00-6399-21		32.72	PO	20224788
1913	POCKET NURSE	V	1258269-1	03/10/2022	6027291	03/31/2022	Issued	MERCURY FREE GERATHREM THERMOMETER	199-11-001-22-00-6399-21		35.98	PO	20224788
1913	POCKET NURSE	V	1258269-1	03/10/2022	6027291	03/31/2022	Issued	SHEATHS FOR NON-MERCURY GLASS THERMOMETER SHIPPING	199-11-001-22-00-6399-21		11.99	PO	20224788
									Check Number 6027291 Total:		102.21		
5637	Pope Consulting	V	0245	08/31/2021	6023265	09/03/2021	Issued	MAGNOLIA ISD 2016 TAXABLE VALUE AUDIT	199-41-750-99-00-6299-00		22,177.60	AP Invoice	
									Check Number 6023265 Total:		22,177.60		
5788	Pop Fund	V	445	11/19/2021	6025122	12/02/2021	Issued	Vendor won't make orders until they receive check request	461-36-106-00-00-6498-S1		3,895.50	Check Request	218015
									Check Number 6025122 Total:		3,895.50		
5088	PORT NECHES-GROVES INDEPENDENT SCHOOL DISTRICT	V	01.13.2022	01/13/2022	6024994	11/18/2021	Issued	Attached	199-36-999-91-00-6412-14		250.00	Check Request	215452
5088	PORT NECHES-GROVES INDEPENDENT SCHOOL	V	01.13.2022	01/13/2022	6024994	11/18/2021	Issued	Attached	461-36-001-99-00-6498-GS		25.00	Check Request	215452



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5088	DISTRICT	V	01.13.2022	01/13/2022	6024994	11/18/2021	Issued	Attached	461-36-001-99-00-6498-GS				
Check Number 6024994 Total:											275.00		
1012585	Portwood Samantha	V	broken windshield	05/12/2022	6028758	05/12/2022	Issued	Maintenance broke car window in student parking lot - paying for replacement	199-11-002-11-00-6399-98		166.92	Non Employee Reimbursement	509
Check Number 6028758 Total:											166.92		
1919	Positive Promotions, Inc.	V	06805943	09/22/2021	6023939	10/07/2021	Issued	SHIPPING	199-33-999-99-00-6399-00		105.49	PO	20217109
1919	Positive Promotions, Inc.	V	06805943	09/22/2021	6023939	10/07/2021	Issued	SCOUT 2L WATERPROOF BAG	199-33-103-99-00-6399-00		7.71	PO	20217109
1919	Positive Promotions, Inc.	V	06805943	09/22/2021	6023939	10/07/2021	Issued	SCOUT 2L WATERPROOF BAG	199-33-104-99-00-6399-00		17.98	PO	20217109
1919	Positive Promotions, Inc.	V	06805943	09/22/2021	6023939	10/07/2021	Issued	SCOUT 2L WATERPROOF BAG	199-33-106-99-00-6399-00		39.71	PO	20217109
1919	Positive Promotions, Inc.	V	06805943	09/22/2021	6023939	10/07/2021	Issued	SCOUT 2L WATERPROOF BAG	199-33-107-99-00-6399-00		0.05	PO	20217109
1919	Positive Promotions, Inc.	V	06805943	09/22/2021	6023939	10/07/2021	Issued	SCOUT 2L WATERPROOF BAG	199-33-108-99-00-6399-00		1.80	PO	20217109
1919	Positive Promotions, Inc.	V	06805943	09/22/2021	6023939	10/07/2021	Issued	SCOUT 2L WATERPROOF BAG	199-33-109-99-00-6399-00		15.75	PO	20217109
1919	Positive Promotions, Inc.	V	06805943	09/22/2021	6023939	10/07/2021	Issued	SHIPPING	199-33-109-99-00-6399-00		26.81	PO	20217109
1919	Positive Promotions, Inc.	V	06805943	09/22/2021	6023939	10/07/2021	Issued	7-PIECE PERSONAL CARE KIT	199-33-041-99-00-6399-00		68.82	PO	20217109
1919	Positive Promotions, Inc.	V	06805943	09/22/2021	6023939	10/07/2021	Issued	7-PIECE PERSONAL CARE KIT	199-33-042-99-00-6399-00		162.29	PO	20217109
1919	Positive Promotions, Inc.	V	06805943	09/22/2021	6023939	10/07/2021	Issued	SET-UP CHARGE	199-33-042-99-00-6399-00		50.00	PO	20217109
1919	Positive Promotions, Inc.	V	06805943	09/22/2021	6023939	10/07/2021	Issued	BT EARBUDS	199-33-042-99-00-6399-00		288.89	PO	20217109
1919	Positive Promotions, Inc.	V	06805943	09/22/2021	6023939	10/07/2021	Issued	7-PIECE PERSONAL CARE KIT	199-33-001-99-00-6399-00		8.39	PO	20217109
1919	Positive Promotions, Inc.	V	06805943	09/22/2021	6023939	10/07/2021	Issued	HEATHERED FIRST AID KIT	199-33-001-99-00-6399-00		261.75	PO	20217109
1919	Positive Promotions, Inc.	V	06805943	09/22/2021	6023939	10/07/2021	Issued	SET-UP CHARGE	199-33-001-99-00-6399-00		110.00	PO	20217109
1919	Positive Promotions, Inc.	V	06805943	09/22/2021	6023939	10/07/2021	Issued	BT EARBUDS	199-33-061-99-00-6399-00		145.81	PO	20217109

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1919	Positive Promotions, Inc.	V	06805943	09/22/2021	6023939	10/07/2021	Issued	SCOUT 2L WATERPROOF BAG	199-33-061-99-00-6399-00		131.50	PO	20217109	
											Check Number 6023939 Total:	1,442.75		
1919	Positive Promotions, Inc.	V	06827109	10/20/2021	6024403	10/28/2021	Issued	water bottles for students	199-11-102-11-00-6399-98		1,358.44	PO	20215524	
											Check Number 6024403 Total:	1,358.44		
1919	Positive Promotions, Inc.	V	06830879	10/25/2021	6024556	11/04/2021	Issued	Red Ribbon week 20 pc scratch and win pack	199-11-105-11-00-6399-98		36.95	PO	20221194	
1919	Positive Promotions, Inc.	V	06830879	10/25/2021	6024556	11/04/2021	Issued	shipping	199-11-105-11-00-6399-98		14.45	PO	20221194	
											Check Number 6024556 Total:	51.40		
1919	Positive Promotions, Inc.	V	06838044	11/01/2021	6024749	11/11/2021	Issued	Student of the Month Yard Sign	199-11-102-11-00-6497-00		32.85	PO	20220866	
1919	Positive Promotions, Inc.	V	06838044	11/01/2021	6024749	11/11/2021	Issued	Aviva Drawstring Backpack	199-11-102-11-00-6497-00		352.20	PO	20220866	
1919	Positive Promotions, Inc.	V	06838044	11/01/2021	6024749	11/11/2021	Issued	Student of the month gold sparkle pencils	199-11-102-11-00-6497-00		26.97	PO	20220866	
1919	Positive Promotions, Inc.	V	06838044	11/01/2021	6024749	11/11/2021	Issued	Student of the month gold academic medallion	199-11-102-11-00-6497-00		81.00	PO	20220866	
1919	Positive Promotions, Inc.	V	06838044	11/01/2021	6024749	11/11/2021	Issued	student of the month silicone bracelets	199-11-102-11-00-6497-00		59.94	PO	20220866	
1919	Positive Promotions, Inc.	V	06838044	11/01/2021	6024749	11/11/2021	Issued	Better Together Drug Free pencils	199-11-102-11-00-6497-00		202.65	PO	20220866	
1919	Positive Promotions, Inc.	V	06838044	11/01/2021	6024749	11/11/2021	Issued	I believe in me drug free silicone bracelets	199-11-102-11-00-6497-00		419.72	PO	20220866	
1919	Positive Promotions, Inc.	V	06838044	11/01/2021	6024749	11/11/2021	Issued	Red y to live drug free stickers	199-11-102-11-00-6497-00		63.80	PO	20220866	
1919	Positive Promotions, Inc.	V	06838044	11/01/2021	6024749	11/11/2021	Issued	Personalization fees	199-11-102-11-00-6497-00		85.00	PO	20220866	
											Check Number 6024749 Total:	1,324.13		
1919	Positive Promotions, Inc.	V	06844641	11/11/2021	6024912	11/18/2021	Issued	18X12 yard sign: student of the week	199-11-102-11-00-6497-00		348.72	PO	20221999	
1919	Positive Promotions, Inc.	V	06844641	11/11/2021	6024912	11/18/2021	Issued	Print set up charge	199-11-102-11-00-6497-00		30.00	PO	20221999	
											Check Number 6024912 Total:	378.72		
1919	Positive Promotions, Inc.	V	06916023	03/31/2022	6027823	04/14/2022	Issued	KEEP CALM AND BELIEVE IN YOURSELF ! SPARLE	199-11-109-11-00-6399-98		100.35	PO	20225171	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1919	Positive Promotions, Inc.	V	06916023	03/31/2022	6027823	04/14/2022	Issued	FOIL PENCILS PACK OF 25	199-11-109-11-00-6399-98				
1919	Positive Promotions, Inc.	V	06917694	04/04/2022	6027823	04/14/2022	Issued	STAAR Bracelets	199-11-102-11-00-6399-98		271.49	PO	20225215
1919	Positive Promotions, Inc.	V	06917694	04/04/2022	6027823	04/14/2022	Issued	STARR Sparkle Pencil	199-11-102-11-00-6399-98		94.49	PO	20225215
Check Number 6027823 Total:											466.33		
1919	Positive Promotions, Inc.	V	06957182	05/12/2022	6029059	05/31/2022	Issued	Physical Fitness certificate	199-11-105-11-00-6399-98		54.95	PO	20226450
1919	Positive Promotions, Inc.	V	06957182	05/12/2022	6029059	05/31/2022	Issued	shipping	199-11-105-11-00-6399-98		17.95	PO	20226450
1919	Positive Promotions, Inc.	V	06958652	05/13/2022	6029059	05/31/2022	Issued	reading achievement cert	199-11-105-11-00-6497-00		30.00	PO	20225957
1919	Positive Promotions, Inc.	V	06958652	05/13/2022	6029059	05/31/2022	Issued	math award gold foil	199-11-105-11-00-6497-00		30.00	PO	20225957
1919	Positive Promotions, Inc.	V	06958652	05/13/2022	6029059	05/31/2022	Issued	excellent behavior	199-11-105-11-00-6497-00		45.00	PO	20225957
1919	Positive Promotions, Inc.	V	06958652	05/13/2022	6029059	05/31/2022	Issued	Your a star	199-11-105-11-00-6497-00		52.50	PO	20225957
1919	Positive Promotions, Inc.	V	06958652	05/13/2022	6029059	05/31/2022	Issued	AB honor roll	199-11-105-11-00-6497-00		37.50	PO	20225957
1919	Positive Promotions, Inc.	V	06958652	05/13/2022	6029059	05/31/2022	Issued	Most improved	199-11-105-11-00-6497-00		75.00	PO	20225957
1919	Positive Promotions, Inc.	V	06958652	05/13/2022	6029059	05/31/2022	Issued	Physical fitness	199-11-105-11-00-6497-00		15.00	PO	20225957
1919	Positive Promotions, Inc.	V	06958652	05/13/2022	6029059	05/31/2022	Issued	Art Achievement	199-11-105-11-00-6497-00		45.00	PO	20225957
1919	Positive Promotions, Inc.	V	06958652	05/13/2022	6029059	05/31/2022	Issued	Special recognition	199-11-105-11-00-6497-00		30.00	PO	20225957
1919	Positive Promotions, Inc.	V	06958652	05/13/2022	6029059	05/31/2022	Issued	A honor roll	199-11-105-11-00-6497-00		30.00	PO	20225957
1919	Positive Promotions, Inc.	V	06958652	05/13/2022	6029059	05/31/2022	Issued	social studies award	199-11-105-11-00-6497-00		30.00	PO	20225957
1919	Positive Promotions, Inc.	V	06958652	05/13/2022	6029059	05/31/2022	Issued	Citizenship	199-11-105-11-00-6497-00		30.00	PO	20225957
1919	Positive Promotions, Inc.	V	06958652	05/13/2022	6029059	05/31/2022	Issued	outstanding student	199-11-105-11-00-6497-00		45.00	PO	20225957
1919	Positive Promotions, Inc.	V	06958652	05/13/2022	6029059	05/31/2022	Issued	music gold foil	199-11-105-11-00-6497-00		22.50	PO	20225957
1919	Positive Promotions, Inc.	V	06958652	05/13/2022	6029059	05/31/2022	Issued	amazing work gold foil	199-11-105-11-00-6497-00		45.00	PO	20225957
1919	Positive Promotions, Inc.	V	06958652	05/13/2022	6029059	05/31/2022	Issued	good conduct gold foil	199-11-105-11-00-6497-00		75.00	PO	20225957
1919	Positive Promotions, Inc.	V	06958652	05/13/2022	6029059	05/31/2022	Issued	good character gold foil	199-11-105-11-00-6497-00		37.50	PO	20225957

Vendor(s): ALL

## Paid Invoice Listing

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1919	Positive Promotions, Inc.	V	06958652	05/13/2022	6029059	05/31/2022	Issued	star student gold foil	199-11-105-11-00-6497-00		37.50	PO	20225957
1919	Positive Promotions, Inc.	V	06958652	05/13/2022	6029059	05/31/2022	Issued	science gold foil	199-11-105-11-00-6497-00		22.50	PO	20225957
1919	Positive Promotions, Inc.	V	06958652	05/13/2022	6029059	05/31/2022	Issued	shipping	199-11-105-11-00-6497-00		84.53	PO	20225957
Check Number 6029059 Total:											892.43		
1919	Positive Promotions, Inc.	V	06965512	05/25/2022	6029209	06/08/2022	Issued	WE22 White Sonoma Mug 12 oz	199-23-105-99-00-6497-00		970.80	PO	20225666
1919	Positive Promotions, Inc.	V	06965512	05/25/2022	6029209	06/08/2022	Issued	set up fee	199-23-105-99-00-6497-00		50.00	PO	20225666
1919	Positive Promotions, Inc.	V	06965512	05/25/2022	6029209	06/08/2022	Issued	shipping	199-23-105-99-00-6497-00		111.64	PO	20225666
1919	Positive Promotions, Inc.	V	06966507	05/26/2022	6029209	06/08/2022	Issued	Growth Mindset Parenting Guide in English & Spanish	211-11-106-30-00-6399-00	2022	912.00	PO	20226557
1919	Positive Promotions, Inc.	V	06966507	05/26/2022	6029209	06/08/2022	Issued	Set up Fee	211-11-106-30-00-6399-00	2022	30.00	PO	20226557
1919	Positive Promotions, Inc.	V	06966507	05/26/2022	6029209	06/08/2022	Issued	Shipping	211-11-106-30-00-6399-00	2022	104.88	PO	20226557
Check Number 6029209 Total:											2,179.32		
1919	Positive Promotions, Inc.	V	06966529	05/26/2022	6029618	07/19/2022	Issued	Growth mindset bilingual parent guides	211-11-102-30-00-6399-00	2022	884.26	PO	20226595
1919	Positive Promotions, Inc.	V	06966529	05/26/2022	6029618	07/19/2022	Issued	Set up charge	211-11-102-30-00-6399-00	2022	53.51	PO	20226595
Check Number 6029618 Total:											937.77		
1919	Positive Promotions, Inc.	V	06992690	07/27/2022	6030520	08/25/2022	Issued	Set up charge	211-11-102-30-00-6399-00	2022	40.00	PO	20227281
1919	Positive Promotions, Inc.	V	06992690	07/27/2022	6030520	08/25/2022	Issued	Change mindset magnets	211-11-102-30-00-6399-00	2022	449.63	PO	20227281
1919	Positive Promotions, Inc.	V	06992690	07/27/2022	6030520	08/25/2022	Issued	Student Attendance Matters	211-11-102-30-00-6399-00	2022	888.63	PO	20227281
1919	Positive Promotions, Inc.	V	06992690	07/27/2022	6030520	08/25/2022	Issued	Smart Parenting Journal (Spanish)	211-11-102-30-00-6399-00	2022	408.28	PO	20227281
1919	Positive Promotions, Inc.	V	06992690	07/27/2022	6030520	08/25/2022	Issued	Smart Parenting Journal (English)	211-11-102-30-00-6399-00	2022	947.35	PO	20227281
1919	Positive Promotions, Inc.	V	06992690	07/27/2022	6030520	08/25/2022	Issued	Proud to be an MES parent pen	211-11-102-30-00-6399-00	2022	560.80	PO	20227281
Check Number 6030520 Total:											3,294.69		
1919	Positive Promotions, Inc.	V	07004413	08/24/2022	6030622	08/31/2022	Issued	Refillable Leatherette Journals for Student	888-36-999-99-00-6498-SL		354.60	PO	20227928

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1919	Positive Promotions, Inc.	V	07004413	08/24/2022	6030622	08/31/2022	Issued	Leadership	888-36-999-99-00-6498-SL				
1919	Positive Promotions, Inc.	V	07004413	08/24/2022	6030622	08/31/2022	Issued	Set Up Charge	888-36-999-99-00-6498-SL		60.00	PO	20227928
1919	Positive Promotions, Inc.	V	07004413	08/24/2022	6030622	08/31/2022	Issued	S&H	888-36-999-99-00-6498-SL		40.78	PO	20227928
1919	Positive Promotions, Inc.	V	27278205	08/11/2022	6030622	08/31/2022	Issued	Teacher staff Prizes for next year	199-23-001-99-00-6497-00		215.76	PO	20226699
1919	Positive Promotions, Inc.	V	27278205	08/11/2022	6030622	08/31/2022	Issued	Teacher of the month gifts	199-23-001-99-00-6497-00		229.75	PO	20226699
1919	Positive Promotions, Inc.	V	27278205	08/11/2022	6030622	08/31/2022	Issued	welcome back gift	199-23-001-99-00-6497-00		336.37	PO	20226699
Check Number 6030622 Total:											1,237.26		
1921	Powell Law Group, LLP	V	5868	12/17/2021	4006393	12/16/2021	Issued	SERVICES 11/01/2021 - 11/30/2021	199-41-720-99-00-6211-00		655.50	Check Request	220956
Check Number 4006393 Total:											655.50		
1921	Powell Law Group, LLP	V	6046	01/07/2022	4006452	01/13/2022	Issued	LAW SERVICES	199-41-720-99-00-6211-00		529.50	Check Request	223743
Check Number 4006452 Total:											529.50		
1921	Powell Law Group, LLP	V	6233	02/10/2022	4006612	02/17/2022	Issued	LEGAL SERVICES	199-41-720-99-00-6211-00		427.55	Check Request	231787
Check Number 4006612 Total:											427.55		
1921	Powell Law Group, LLP	V	6427	03/09/2022	4006762	03/25/2022	Issued	LEGAL SERVICES 02/2022	199-41-720-99-00-6211-00		3,277.50	Check Request	237370
Check Number 4006762 Total:											3,277.50		
1921	Powell Law Group, LLP	V	6649	04/01/2022	4006893	04/21/2022	Issued	LEGAL SERVICES	199-41-720-99-00-6211-00		2,565.00	Check Request	243269
Check Number 4006893 Total:											2,565.00		
1921	Powell Law Group, LLP	V	6874	05/10/2022	4007133	06/08/2022	Issued	LAW SERVICES	199-41-720-99-00-6211-00		6,406.68	Check Request	251781
Check Number 4007133 Total:											6,406.68		
1921	Powell Law Group, LLP	V	7115	06/01/2022	4007200	06/27/2022	Issued	General Legal Services	199-41-720-99-00-6211-00		1,995.00	Check Request	254710
Check Number 4007200 Total:											1,995.00		
1921	Powell Law Group, LLP	V	7324	07/01/2022	4007277	07/19/2022	Issued	LEGAL SERVICES	199-41-720-99-00-6211-00		456.00	Check Request	259328

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 4007277 Total:		456.00		
1921	Powell Law Group, LLP	V	7559	08/01/2022	4007420	08/18/2022	Issued	LEGAL SERVICES	199-41-720-99-00-6211-00		16,015.00	Check Request	264628
									Check Number 4007420 Total:		16,015.00		
1921	Powell Law Group, LLP	V	5686	11/12/2021	6024750	11/11/2021	Issued	LAW RETAINER	199-41-720-99-00-6211-00		826.50	Check Request	215231
									Check Number 6024750 Total:		826.50		
5515	Power Systems (PS) LLC	V	8728756	05/19/2022	6029097	05/31/2022	Issued	Rubber Octagonal Dumbbell	461-36-002-99-00-6498-GB		276.15	Check Request	249202
									Check Number 6029097 Total:		276.15		
6055	Power Vac America	V	6854	04/15/2022	6028093	04/22/2022	Issued	Duct Cleaning - RTU 6	282-51-999-99-00-6629-00	2022	3,355.00	PO	20225660
									Check Number 6028093 Total:		3,355.00		
6055	Power Vac America	V	6925	08/01/2022	6030198	08/12/2022	Issued	Duct Cleaning - A2 Second Floor	282-51-999-99-00-6629-00	2022	24,945.00	PO	20225630
									Check Number 6030198 Total:		24,945.00		
4140	Prairie View A&M University	V	09252021	09/25/2021	6023581	09/23/2021	Issued	PVAMU Midshipman Activities Account	461-36-999-99-00-6498-N2		350.00	Check Request	203914
									Check Number 6023581 Total:		350.00		
4140	Prairie View A&M University	V	03.25.2022	03/25/2022	6026320	02/10/2022	Issued	Attached	199-36-999-91-00-6412-14		100.00	Check Request	221015
									Check Number 6026320 Total:		100.00		
6054	Preferred Shipping, Inc	V	30006170WE06	05/06/2022	4007178	06/16/2022	Issued	IB international letters; no PO provided	199-11-999-11-00-6399-IB		47.65	Check Request	254460
6054	Preferred Shipping, Inc	V	30006170WE20	05/06/2022	4007178	06/16/2022	Issued	IB international letters; no PO provided	199-11-999-11-00-6399-IB		49.73	Check Request	254460
6054	Preferred Shipping, Inc	V	30006170WE27	05/06/2022	4007178	06/16/2022	Issued	IB international letters; no PO provided	199-11-999-11-00-6399-IB		49.73	Check Request	254460
6054	Preferred Shipping, Inc	V	30006172WE27	05/06/2022	4007178	06/16/2022	Issued	IB international letters; no PO provided	199-11-999-11-00-6399-IB		96.70	Check Request	254460
									Check Number 4007178 Total:		243.81		
1928	PREFERRED TECHNOLOGIES, INC.	V	PJTIV110984	09/23/2021	6023743	09/30/2021	Issued	Scott Email Aug 2021	199-53-999-99-00-6249-02		1,594.50	Check Request	204151
									Check Number 6023743 Total:		1,594.50		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1928	PREFERRED TECHNOLOGIES, INC.	V	PJTIV113441	03/02/2022	6026884	03/10/2022	Issued	Genetec Adv renewal 1 synergis pro reader reinstatement fee for laspded geneter adv over 1 year renewal only	199-53-999-99-00-6249-01		954.32	PO	20224502
1928	PREFERRED TECHNOLOGIES, INC.	V	PJTIV113441	03/02/2022	6026884	03/10/2022	Issued		199-53-999-99-00-6249-01		476.83	PO	20224502
Check Number 6026884 Total:											1,431.15		
1930	PREMIER AQUATICS CLUB	V	EF 9	02/25/2022	6026683	02/28/2022	Issued	Swim Meet Entry Fee	798-36-999-99-00-6399-SW		3,099.50	Check Request	234265
Check Number 6026683 Total:											3,099.50		
5685	Premier Sound Equipment	V	0105152201	05/15/2022	6029579	07/11/2022	Issued	A/V Services	745-61-999-99-00-6299-00		500.00	PO	20223564
Check Number 6029579 Total:											500.00		
6144	Prentke Romich Company	V	22133017	07/27/2022	6030204	08/12/2022	Issued	PRIO 84 LOCATION KEYGUARD LAMP WORDS FOR LIFE SHIPPING	224-21-999-23-00-6399-00	2022	35.00	PO	20227610
6144	Prentke Romich Company	V	22133017	07/27/2022	6030204	08/12/2022	Issued		224-21-999-23-00-6399-00	2022	5.00	PO	20227610
Check Number 6030204 Total:											40.00		
4826	PRESCOTT CONTROL SOLUTIONS	V	11892	03/28/2022	6027313	03/31/2022	Issued	FLOW METERS	199-51-999-99-00-6315-00		600.00	PO	20224971
Check Number 6027313 Total:											600.00		
1933	PRESIDENTS EDUCATION AWARDS PROGRAM	V	487918	08/03/2022	6029951	08/04/2022	Issued	The wrong vendor was on the original PO#20226411 so I am requesting a check.	199-11-107-11-00-6497-00		114.86	Check Request	261976
Check Number 6029951 Total:											114.86		
1934	PRESTWICK HOUSE INC.	V	406265	09/07/2021	6023413	09/16/2021	Issued	Medea LitPlan Teacher Pack Downloadable	199-11-002-11-00-6399-23		16.95	PO	20220052
1934	PRESTWICK HOUSE INC.	V	406265	09/07/2021	6023413	09/16/2021	Issued	Raisin in the Sun, A - Downloadable Activity Pack	199-11-002-11-00-6399-23		30.95	PO	20220052
Check Number 6023413 Total:											47.90		
1934	PRESTWICK HOUSE INC.	V	407133	09/22/2021	6024404	10/28/2021	Issued	Siddhartha Literary Touchstone Classic Shipping	199-11-002-11-00-6399-IB		52.35	PO	20220774
1934	PRESTWICK HOUSE INC.	V	407133	09/22/2021	6024404	10/28/2021	Issued		199-11-002-11-00-6399-IB		8.00	PO	20220774

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6024404 Total:	60.35		
1934	PRESTWICK HOUSE INC.	V	406281	09/07/2021	6024751	11/11/2021	Issued	Reading Inornational	199-11-002-11-00-6399-23		12.95	PO	20220052
								Texts - Level 9					
1934	PRESTWICK HOUSE INC.	V	406281	09/07/2021	6024751	11/11/2021	Issued	Phunny Stuph	199-11-002-11-00-6399-23		21.95	PO	20220052
1934	PRESTWICK HOUSE INC.	V	406281	09/07/2021	6024751	11/11/2021	Issued	Reading Informational	199-11-002-11-00-6399-23		12.95	PO	20220052
								Texts - Book IV					
1934	PRESTWICK HOUSE INC.	V	406281	09/07/2021	6024751	11/11/2021	Issued	Prestwick House Pre-AP: Readings and Exercises	199-11-002-11-00-6399-23		12.95	PO	20220052
1934	PRESTWICK HOUSE INC.	V	406281	09/07/2021	6024751	11/11/2021	Issued	Reading Informational	199-11-002-11-00-6399-23		12.95	PO	20220052
								Texts - Level 10					
1934	PRESTWICK HOUSE INC.	V	406281	09/07/2021	6024751	11/11/2021	Issued	Reading Informational	199-11-002-11-00-6399-23		12.95	PO	20220052
								Texts - Book III					
1934	PRESTWICK HOUSE INC.	V	406281	09/07/2021	6024751	11/11/2021	Issued	Shipping	199-11-002-11-00-6399-23		8.67	PO	20220052
1934	PRESTWICK HOUSE INC.	V	407177	09/22/2021	6024751	11/11/2021	Issued	Things they carried - Downloadable AP Teaching Unit	199-11-002-11-00-6399-23		24.99	PO	20220764
1934	PRESTWICK HOUSE INC.	V	407177	09/22/2021	6024751	11/11/2021	Issued	Things they carried - downloadable teaching unit	199-11-002-11-00-6399-23		24.99	PO	20220764
1934	PRESTWICK HOUSE INC.	V	407918	10/11/2021	6024751	11/11/2021	Issued	Oedipus Rex Literary Touchstone Classic	199-11-002-11-00-6399-23		82.75	PO	20221492
1934	PRESTWICK HOUSE INC.	V	408952	11/04/2021	6024751	11/11/2021	Issued	Night - Downloadable Activity Pack	199-11-002-11-00-6399-23		30.95	PO	20222153
1934	PRESTWICK HOUSE INC.	V	408952	11/04/2021	6024751	11/11/2021	Issued	Night: LitPlan Teacher Pack - Downloadable	199-11-002-11-00-6399-23		16.95	PO	20222153
1934	PRESTWICK HOUSE INC.	V	408952	11/04/2021	6024751	11/11/2021	Issued	Night - Downloadable AP Teaching Unit	199-11-002-11-00-6399-23		24.99	PO	20222153
1934	PRESTWICK HOUSE INC.	V	408952	11/04/2021	6024751	11/11/2021	Issued	Night - Plot and Tone - Activity for Chapter 1-9	199-11-002-11-00-6399-23		0.99	PO	20222153
										Check Number 6024751 Total:	301.98		
1934	PRESTWICK HOUSE INC.	V	411435	01/19/2022	6025956	01/20/2022	Issued	Their Eyes Were Watching God: LitPlan Teacher Pack - Downloadable	199-11-002-11-00-6399-23		16.95	PO	20223495
1934	PRESTWICK HOUSE INC.	V	411435	01/19/2022	6025956	01/20/2022	Issued	Their Eyes Were Watching God - Downloadable AP Teaching Unit	199-11-002-11-00-6399-23		24.99	PO	20223495



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1934	PRESTWICK HOUSE INC.	V	411435	01/19/2022	6025956	01/20/2022	Issued	Their Eyes Were Watching God: - Downloadable Complete Teacher's Kit	199-11-002-11-00-6399-23		59.95	PO	20223495
Check Number 6025956 Total:											101.89		
1934	PRESTWICK HOUSE INC.	V	412160	02/04/2022	6026438	02/17/2022	Issued	MacBeth	199-11-002-11-00-6399-23		149.50	PO	20223930
1934	PRESTWICK HOUSE INC.	V	412160	02/04/2022	6026438	02/17/2022	Issued	Romeo and Juliet	199-11-002-11-00-6399-23		54.45	PO	20223930
1934	PRESTWICK HOUSE INC.	V	412160	02/04/2022	6026438	02/17/2022	Issued	Shipping	199-11-002-11-00-6399-23		20.40	PO	20223930
Check Number 6026438 Total:											224.35		
1934	PRESTWICK HOUSE INC.	V	413461	03/11/2022	6027292	03/31/2022	Issued	Importance of BEing Earnest, Downloadable	199-11-002-11-00-6399-23		24.99	PO	20224727
1934	PRESTWICK HOUSE INC.	V	413491	03/11/2022	6027292	03/31/2022	Issued	Importance of Being Earnest, Novel Test	199-11-002-11-00-6399-23		4.99	PO	20224727
Check Number 6027292 Total:											29.98		
1934	PRESTWICK HOUSE INC.	V	414859	04/28/2022	6028531	05/05/2022	Issued	PO 20225745	199-11-002-11-00-6399-23		1,603.38	Check Request	245870
Check Number 6028531 Total:											1,603.38		
1934	PRESTWICK HOUSE INC.	V	413490	05/19/2022	6029060	05/31/2022	Issued	check request - voided PO 20224727	199-11-002-11-00-6399-23		141.54	Check Request	249200
Check Number 6029060 Total:											141.54		
1934	PRESTWICK HOUSE INC.	V	412562	02/15/2022	6029917	08/01/2022	Issued	The Three Sisters	199-11-002-11-00-6399-23		67.50	PO	20223930
1934	PRESTWICK HOUSE INC.	V	412562	02/15/2022	6029917	08/01/2022	Issued	Shipping	199-11-002-11-00-6399-23		6.75	PO	20223930
Check Number 6029917 Total:											74.25		
5660	Price Consulting, Inc.	V	47417	11/30/2021	6025352	12/10/2021	Issued	Roof Consulting for Partial Roof Replacement	282-51-999-99-00-6629-00	2022	9,400.00	PO	20221101
5660	Price Consulting, Inc.	V	48418	11/30/2021	6025352	12/10/2021	Issued	Roof Consulting for Roof Replacement	282-51-999-99-00-6629-00	2022	9,400.00	PO	20221099
Check Number 6025352 Total:											18,800.00		
5660	Price Consulting, Inc.	V	48450	12/31/2021	6025661	01/07/2022	Issued	Roof Consulting for Partial Roof	282-51-999-99-00-6629-00	2022	1,600.00	PO	20221101

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5660	Price Consulting, Inc.	V	48450	12/31/2021	6025661	01/07/2022	Issued	Replacement	282-51-999-99-00-6629-00	2022			
5660	Price Consulting, Inc.	V	48451	12/31/2021	6025661	01/07/2022	Issued	Roof Consulting for Roof Replacement	282-51-999-99-00-6629-00	2022	1,600.00	PO	20221099
Check Number 6025661 Total:											3,200.00		
6081	Priefert Ranch Equipment	V	IN-00607451	05/05/2022	6029251	06/08/2022	Issued	Panel Vert Bar 6'	199-11-999-22-00-6399-00		117.55	PO	20225884
6081	Priefert Ranch Equipment	V	IN-00607451	05/05/2022	6029251	06/08/2022	Issued	Panel Vert Bar 10'	199-11-999-22-00-6399-00		3,385.20	PO	20225884
6081	Priefert Ranch Equipment	V	IN-00607451	05/05/2022	6029251	06/08/2022	Issued	RS Gender Adaptor 2 way	199-11-999-22-00-6399-00		32.24	PO	20225884
6081	Priefert Ranch Equipment	V	IN-00607451	05/05/2022	6029251	06/08/2022	Issued	Panel Vert Bar 6'	865-36-002-00-00-6498-W1		1,680.45	PO	20225884
6081	Priefert Ranch Equipment	V	IN-00607451	05/05/2022	6029251	06/08/2022	Issued	Bow Gate Vertical Bar 6'	865-36-002-00-00-6498-W1		2,821.00	PO	20225884
Check Number 6029251 Total:											8,036.44		
6012	Prime Time DJ	V	11628	02/18/2022	6026786	03/04/2022	Issued	DJ Service for NJROTC Military Ball	865-36-001-00-00-6498-NJ		550.00	PO	20224265
Check Number 6026786 Total:											550.00		
6012	Prime Time DJ	V	1112	05/13/2022	6028382	05/05/2022	Issued	DJ Services for Student Celebration	461-36-041-00-00-6498-60		500.00	Check Request	245859
Check Number 6028382 Total:											500.00		
1939	PrinterLogic, Inc dba Vasion	V	US5231556	10/01/2021	6023993	10/07/2021	Issued	Edu - Print - VA Maintenance - Core - Base - 250	199-53-999-99-00-6399-01		6,177.80	PO	20217868
1939	PrinterLogic, Inc dba Vasion	V	US5231556	10/01/2021	6023993	10/07/2021	Issued	Edu - Print - VA Maintenance - Core - xPack (B250) - 50	199-53-999-99-00-6399-01		1,235.50	PO	20217868
1939	PrinterLogic, Inc dba Vasion	V	US5231556	10/01/2021	6023993	10/07/2021	Issued	Edu - Print - VA Maintenance - Mobile Module - Base - 50	199-53-999-99-00-6399-01		549.90	PO	20217868
Check Number 6023993 Total:											7,963.20		
1939	PrinterLogic, Inc dba Vasion	V	US5235657	05/13/2022	6029061	05/31/2022	Issued	Print commerical SaaS core	199-53-999-99-00-6399-04		9,954.00	PO	20226474
Check Number 6029061 Total:											9,954.00		
5605	Print Phase, Print Fundraising	V	111496334	04/05/2022	6028871	05/19/2022	Issued	shirt	865-36-002-00-00-6498-MK		187.20	PO	20225414

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5605	Print Phase, Print Fundraising	V	111496334	04/05/2022	6028871	05/19/2022	Issued	shirt	199-11-002-22-00-6399-79		276.96	PO	20225414
5605	Print Phase, Print Fundraising	V	111496334	04/05/2022	6028871	05/19/2022	Issued	Sweatshirt	199-11-002-22-00-6399-79		755.10	PO	20225414
5605	Print Phase, Print Fundraising	V	111496334	04/05/2022	6028871	05/19/2022	Issued	shirt	199-11-002-22-00-6399-79		259.20	PO	20225414
5605	Print Phase, Print Fundraising	V	111496334	04/05/2022	6028871	05/19/2022	Issued	Sweatshirt	199-11-002-22-00-6399-79		670.05	PO	20225414
5605	Print Phase, Print Fundraising	V	111496334	04/05/2022	6028871	05/19/2022	Issued	Shipping	199-11-002-22-00-6399-79		25.00	PO	20225414
5605	Print Phase, Print Fundraising	V	111496334	04/05/2022	6028871	05/19/2022	Issued	Art Work Fee	199-11-002-22-00-6399-79		60.00	PO	20225414
5605	Print Phase, Print Fundraising	V	111496334	04/05/2022	6028871	05/19/2022	Issued	Screen Print Transfer	199-11-002-22-00-6399-79		480.00	PO	20225414
5605	Print Phase, Print Fundraising	V	111496334	04/05/2022	6028871	05/19/2022	Issued	Screen Print Transfer	199-11-002-22-00-6399-79		108.00	PO	20225414
5605	Print Phase, Print Fundraising	V	111496334	04/05/2022	6028871	05/19/2022	Issued	Shirt	199-11-002-22-00-6399-79		153.14	PO	20225414
5605	Print Phase, Print Fundraising	V	111496334	04/05/2022	6028871	05/19/2022	Issued	Shirt	199-11-002-22-00-6399-79		192.06	PO	20225414
Check Number 6028871 Total:											3,166.71		
1005593	Priscilla Dearmond	E	FINGERPRINTS	04/23/2022	6028424	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3764
Check Number 6028424 Total:											39.05		
1942	Pro-Ed, Inc	V	2914540	11/10/2021	6025086	12/02/2021	Issued	TPAS TEST PHONOLOGIICAL AWARENESS IN SPANISH SHIPPING	199-31-999-23-00-6399-MC		210.00	PO	20222219
1942	Pro-Ed, Inc	V	2914540	11/10/2021	6025086	12/02/2021	Issued	SHIPPING	199-31-999-23-00-6399-MC		21.00	PO	20222219
1942	Pro-Ed, Inc	V	2914697	11/11/2021	6025086	12/02/2021	Issued	TOC STUDENT RESPONSE BOOKLETS AGES 6-7	199-31-999-23-00-6399-MC		336.00	PO	20222260
1942	Pro-Ed, Inc	V	2914697	11/11/2021	6025086	12/02/2021	Issued	25 TOC STUDENT RESPONSE BOOKLETS AGES 8-12	199-31-999-23-00-6399-MC		378.00	PO	20222260

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1942	Pro-Ed, Inc	V	2914697	11/11/2021	6025086	12/02/2021	Issued	SHIPPING	199-31-999-23-00-6399-MC		71.40	PO	20222260
									Check Number 6025086 Total:		1,016.40		
5773	Proforma Prana	V	BM39001501A	12/14/2021	6026390	02/10/2022	Issued	20oz Sublimated White Mug - full color imprint	199-53-999-99-00-6399-PM		585.09	PO	20222659
									Check Number 6026390 Total:		585.09		
1947	PROGRESSIVE COMMERCIAL AQUATICS,INC	V	124957	11/18/2021	4006320	12/02/2021	Issued	Swimming Pool Chemicals, Supplies and Repairs	798-36-999-99-00-6398-SW		1,070.40	PO	20221772
									Check Number 4006320 Total:		1,070.40		
1947	PROGRESSIVE COMMERCIAL AQUATICS,INC	V	125055	12/13/2021	4006394	12/16/2021	Issued	Swimming Pool Chemicals, Supplies and Repairs	798-36-999-99-00-6398-SW		675.00	PO	20221772
									Check Number 4006394 Total:		675.00		
1947	PROGRESSIVE COMMERCIAL AQUATICS,INC	V	125075	12/17/2021	4006428	01/07/2022	Issued	Swimming Pool Chemicals, Supplies and Repairs	798-36-999-99-00-6398-SW		570.00	PO	20221772
									Check Number 4006428 Total:		570.00		
1947	PROGRESSIVE COMMERCIAL AQUATICS,INC	V	125158	01/14/2022	4006485	01/20/2022	Issued	Swimming Pool Chemicals, Supplies and Repairs	798-36-999-99-00-6398-SW		810.00	PO	20221772
									Check Number 4006485 Total:		810.00		
1947	PROGRESSIVE COMMERCIAL AQUATICS,INC	V	125262	02/17/2022	4006613	02/17/2022	Issued	Swimming Pool Chemicals	798-36-999-99-00-6398-SW		858.00	Check Request	231825
									Check Number 4006613 Total:		858.00		
1947	PROGRESSIVE COMMERCIAL AQUATICS,INC	V	125347	03/11/2022	4006763	03/25/2022	Issued	Swimming Pool Chemicals	798-36-999-99-00-6398-SW		690.00	PO	20224310
									Check Number 4006763 Total:		690.00		
1947	PROGRESSIVE COMMERCIAL AQUATICS,INC	V	125470	04/08/2022	4006912	04/22/2022	Issued	Swimming Pool Chemicals	798-36-999-99-00-6398-SW		687.00	PO	20224310
									Check Number 4006912 Total:		687.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1947	PROGRESSIVE COMMERCIAL AQUATICS,INC	V	125577	04/29/2022	4006971	05/05/2022	Issued	Swimming Pool Chemicals	798-36-999-99-00-6398-SW		761.00	PO	20224310
									Check Number 4006971 Total:		761.00		
1947	PROGRESSIVE COMMERCIAL AQUATICS,INC	V	125702	05/26/2022	4007092	05/31/2022	Issued	Swimming Pool Chemicals	798-36-999-99-00-6398-SW		761.00	PO	20224310
									Check Number 4007092 Total:		761.00		
1947	PROGRESSIVE COMMERCIAL AQUATICS,INC	V	125831	06/14/2022	4007201	06/27/2022	Issued	Swimming Pool Chemicals	798-36-999-99-00-6398-SW		155.00	PO	20224310
									Check Number 4007201 Total:		155.00		
1947	PROGRESSIVE COMMERCIAL AQUATICS,INC	V	125909	06/22/2022	4007251	07/11/2022	Issued	Swimming Pool Chemicals	798-36-999-99-00-6398-SW		761.00	PO	20224310
									Check Number 4007251 Total:		761.00		
1947	PROGRESSIVE COMMERCIAL AQUATICS,INC	V	126112	07/29/2022	4007421	08/18/2022	Issued	Swimming Pool Chemicals	798-36-999-99-00-6398-SW		491.00	PO	20224310
									Check Number 4007421 Total:		491.00		
1947	PROGRESSIVE COMMERCIAL AQUATICS,INC	V	124678	09/09/2021	6023414	09/16/2021	Issued	Natatorium Chemicals	798-36-999-99-00-6398-SW		810.00	Check Request	203884
									Check Number 6023414 Total:		810.00		
1947	PROGRESSIVE COMMERCIAL AQUATICS,INC	V	1124800	10/08/2021	6024294	10/21/2021	Issued	Swimming Pool Chemicals	798-36-999-99-00-6398-SW		675.00	Check Request	209923
									Check Number 6024294 Total:		675.00		
1947	PROGRESSIVE COMMERCIAL AQUATICS,INC	V	124862	10/28/2021	6024557	11/04/2021	Issued	Swimming Pool Chemicals, Supplies and Repairs	798-36-999-99-00-6398-SW		810.00	PO	20221772
									Check Number 6024557 Total:		810.00		
4504	PROMAXIMA MANUFACTURING, LLC	V	123117	03/01/2022	4007144	06/08/2022	Issued	2 Upper 2 Lower Model FW-4 Cables	461-36-001-99-00-6498-FB		300.00	PO	20224239

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4504	PROMAXIMA MANUFACTURING, LLC	V	123117	03/01/2022	4007144	06/08/2022	Issued	Freight	461-36-001-99-00-6498-FB		150.00	PO	20224239
4504	PROMAXIMA MANUFACTURING, LLC	V	123117	03/01/2022	4007144	06/08/2022	Issued	Installation	461-36-001-99-00-6498-FB		185.00	PO	20224239
Check Number 4007144 Total:											635.00		
1950	PROMAXIMA MFG. FITNESS EQPT.	V	120583	09/20/2021	6025238	12/09/2021	Issued	Cable Hi Lat /Low Row MWHS FB	199-36-002-91-00-6399-B1		175.00	PO	20220319
Check Number 6025238 Total:											175.00		
1940	PRO TECH LAUNDRY INC	V	19599	09/21/2021	6023542	09/23/2021	Issued	kit door knop w185	199-51-999-99-00-6315-00		65.00	PO	20220745
Check Number 6023542 Total:											65.00		
1955	PULLIN RANCH INC	V	77635	09/17/2021	6023744	09/30/2021	Issued	Shavings for Livestock Show	899-36-999-99-00-6399-00	2022	900.00	Check Request	206555
Check Number 6023744 Total:											900.00		
1957	PUMPS SOLUTIONS, INC.	V	2022-0398	03/31/2022	4006845	04/08/2022	Issued	replace both cutter kits in the existing Myers Grinder Pump	199-51-999-99-00-6315-01		4,647.14	PO	20224712
Check Number 4006845 Total:											4,647.14		
1957	PUMPS SOLUTIONS, INC.	V	2021-09105	09/28/2021	6023682	09/30/2021	Issued	KSB 20HP PUMP EXPLOSION PROOF, 230/460 VOLT 3 PHASE ELECTRIC SUBMERSIBLE SEWAGE PUMPS EACH WITH 50' OF POWER CABLE 3"X4 ADAPTER	199-51-999-99-00-6315-00		19,120.00	PO	20220770
1957	PUMPS SOLUTIONS, INC.	V	2021-09105	09/28/2021	6023682	09/30/2021	Issued	FLYGT ADAPTER CLAW TO GO DONE EXISTING FLYGT RAIL SYSTEM	199-51-999-99-00-6315-00		800.00	PO	20220770
1957	PUMPS SOLUTIONS, INC.	V	2021-09105	09/28/2021	6023682	09/30/2021	Issued	ADDER TO INSTALL PUMPS AND DO STARTUP	199-51-999-99-00-6315-00		1,500.00	PO	20220770
Check Number 6023682 Total:											22,220.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1957	PUMPS SOLUTIONS, INC.	V	2021-1238	12/10/2021	6025493	12/16/2021	Issued	overtempt tripping on the pump	199-51-999-99-00-6299-00		500.00	PO	20222907
									Check Number 6025493 Total:		500.00		
1958	PURCHASE POWER	V	08192021	08/19/2021	6023304	09/09/2021	Issued	ACCOUNT 8000-9000-0866-8000	199-41-720-99-00-6299-00		1,000.00	AP Invoice	
									Check Number 6023304 Total:		1,000.00		
1958	PURCHASE POWER	V	09192021	09/19/2021	6023940	10/07/2021	Issued	ACCOUNT 8000-9000-0866-8000	199-41-720-99-00-6299-00		1,066.53	AP Invoice	
									Check Number 6023940 Total:		1,066.53		
1958	PURCHASE POWER	V	MHS-9/8/21	09/19/2021	6024061	10/14/2021	Issued	Postage	199-11-001-11-00-6399-98		500.00	Check Request	207050
									Check Number 6024061 Total:		500.00		
1958	PURCHASE POWER	V	11152021	11/03/2021	6024752	11/11/2021	Issued	Postage	199-11-001-11-00-6399-98		552.36	Check Request	212755
									Check Number 6024752 Total:		552.36		
1958	PURCHASE POWER	V	10192021	10/19/2021	6024825	11/11/2021	Issued	ACCOUNT 8000-9000-0866-8000	199-41-720-99-00-6299-00		1,064.80	AP Invoice	
									Check Number 6024825 Total:		1,064.80		
1958	PURCHASE POWER	V	11192021	12/10/2021	6025300	12/09/2021	Issued	METER REFILL	199-41-720-99-00-6299-00		3,157.83	Check Request	218419
									Check Number 6025300 Total:		3,157.83		
1958	PURCHASE POWER	V	12162021	12/16/2021	6025494	12/16/2021	Issued	Postage	199-11-001-11-00-6399-98		555.22	Check Request	220831
									Check Number 6025494 Total:		555.22		
1958	PURCHASE POWER	V	01192022	01/19/2022	6026304	02/10/2022	Issued	POSTAGE	199-41-720-99-00-6299-00		1,121.06	Check Request	229316
									Check Number 6026304 Total:		1,121.06		
1958	PURCHASE POWER	V	02202022	02/20/2022	6026946	03/10/2022	Issued	postage	199-41-720-99-00-6299-00		2,699.96	Check Request	237098
									Check Number 6026946 Total:		2,699.96		
1958	PURCHASE POWER	V	03202022	03/20/2022	6027557	04/08/2022	Issued	POSTAGE	199-41-720-99-00-6299-00		378.94	Check Request	240366
									Check Number 6027557 Total:		378.94		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1958	PURCHASE POWER	V	05192022	05/19/2022	6029467	06/27/2022	Issued	Postage	199-41-720-99-00-6299-00		1,572.57	Check Request	254831	
											Check Number 6029467 Total:	1,572.57		
1958	PURCHASE POWER	V	06192022	06/19/2022	6029650	07/19/2022	Issued	POSTAGE	199-41-720-99-00-6299-00		1,642.05	Check Request	259320	
											Check Number 6029650 Total:	1,642.05		
1959	PUSH PRODUCTIONS	V	13314	10/12/2021	6024062	10/14/2021	Issued	Maintenance Uniforms - Aleyna	199-51-999-99-00-6315-00		198.68	PO	20220225	
											Check Number 6024062 Total:	198.68		
1959	PUSH PRODUCTIONS	V	13366	11/08/2021	6025087	12/02/2021	Issued	Maintenance Uniform Hats	199-51-999-99-00-6315-00		966.40	PO	20220800	
1959	PUSH PRODUCTIONS	V	13370	11/08/2021	6025087	12/02/2021	Issued	Maintenance Uniforms	199-51-999-99-00-6315-00		3,356.52	PO	20220796	
											Check Number 6025087 Total:	4,322.92		
1959	PUSH PRODUCTIONS	V	13556	11/24/2021	6026041	01/27/2022	Issued	Maintenance Uniforms - Robert	199-51-999-99-00-6315-00		287.46	PO	20220816	
											Check Number 6026041 Total:	287.46		
1959	PUSH PRODUCTIONS	V	14087	03/22/2022	6027111	03/25/2022	Issued	Maintenance Fleece Jacket	199-51-999-99-00-6315-00		355.44	PO	20224372	
1959	PUSH PRODUCTIONS	V	14089	03/18/2022	6027111	03/25/2022	Issued	LOGO MAINTENANCE WORK SHIRTS	199-51-999-99-00-6315-00		958.64	PO	20222992	
											Check Number 6027111 Total:	1,314.08		
1959	PUSH PRODUCTIONS	V	13901	04/15/2022	6027608	04/08/2022	Issued	Board of Trustees signs for ESC and Event Center	199-41-720-99-00-6299-00		6,446.74	Check Request	240289	
1959	PUSH PRODUCTIONS	V	14051	02/24/2022	6027608	04/08/2022	Issued	See attached/ Incentive Display Wall Package, table throw, video, marketing cards	199-41-701-99-00-6499-00		6,027.00	PO	20224379	
											Check Number 6027608 Total:	12,473.74		
1959	PUSH PRODUCTIONS	V	14175	04/25/2022	6028608	05/12/2022	Issued	DEEP BLUE DRI DUCK MENS CRAFTSMAN	199-41-750-99-00-6399-00		303.70	PO	20225016	
1959	PUSH PRODUCTIONS	V	14175	04/25/2022	6028608	05/12/2022	Issued	RIPSTOP- DEEP BLUE PORT AUTHORITY	199-41-750-99-00-6399-00		78.00	PO	20225016	



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1959	PUSH PRODUCTIONS	V	14175	04/25/2022	6028608	05/12/2022	Issued	SNAPBACK TRUCKER CAP-NAVY	199-41-750-99-00-6399-00				
Check Number 6028608 Total:											381.70		
1959	PUSH PRODUCTIONS	V	14600	08/19/2022	6030521	08/25/2022	Issued	STEEL GRY PORT AUTHORITY SHORT SLEEVE EASY CARE SHIRT	199-51-999-99-00-6315-00		131.94	PO	20227232
1959	PUSH PRODUCTIONS	V	14600	08/19/2022	6030521	08/25/2022	Issued	GUN METAL 3X DRI DUCK MENS CRAFTSMAN RIPSTOP	199-51-999-99-00-6315-00		138.56	PO	20227232
Check Number 6030521 Total:											270.50		
1959	PUSH PRODUCTIONS	V	14540	08/29/2022	6030623	08/31/2022	Issued	Way finding signs for building	199-41-720-99-00-6399-00		12,230.00	Check Request	267343
1959	PUSH PRODUCTIONS	V	14601	08/25/2022	6030623	08/31/2022	Issued	LK8000 NAVY LARGE	199-41-750-99-00-6399-00		179.90	PO	20226578
1959	PUSH PRODUCTIONS	V	14601	08/25/2022	6030623	08/31/2022	Issued	LST650 TRUE NAVY XLARGE	199-41-750-99-00-6399-00		109.26	PO	20226578
Check Number 6030623 Total:											12,519.16		
1965	QUADVEST, INC.	V	0908202104	09/08/2021	6023415	09/16/2021	Issued	ACCOUNT 15564-00	199-51-999-99-00-6259-51		2,460.83	AP Invoice	
1965	QUADVEST, INC.	V	0908202105	09/08/2021	6023415	09/16/2021	Issued	ACCOUNT 15601-00	199-51-999-99-00-6259-51		71.93	AP Invoice	
Check Number 6023415 Total:											2,532.76		
1965	QUADVEST, INC.	V	09082021	09/08/2021	6023416	09/16/2021	Issued	ACCOUNT 15563-00	199-51-999-99-00-6259-51		72.05	AP Invoice	
1965	QUADVEST, INC.	V	0908202101	09/08/2021	6023416	09/16/2021	Issued	ACCOUNT 6274-00	199-51-999-99-00-6259-51		2,613.77	AP Invoice	
1965	QUADVEST, INC.	V	0908202102	09/08/2021	6023416	09/16/2021	Issued	ACCOUNT 1807-00	199-51-999-99-00-6259-51		998.78	AP Invoice	
Check Number 6023416 Total:											3,684.60		
1965	QUADVEST, INC.	V	1011202101	10/11/2021	6024222	10/21/2021	Issued	ACCOUNT 1807-00	199-51-999-99-00-6259-51		1,380.93	AP Invoice	
1965	QUADVEST, INC.	V	1011202102	10/11/2021	6024222	10/21/2021	Issued	ACCOUNT 15563-00	199-51-999-99-00-6259-51		72.05	AP Invoice	
1965	QUADVEST, INC.	V	1011202103	10/11/2021	6024222	10/21/2021	Issued	ACCOUNT 15564-00	199-51-999-99-00-6259-51		2,360.69	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1965	QUADVEST, INC.	V	1011202104	10/11/2021	6024222	10/21/2021	Issued	ACCOUNT 15601-00	199-51-999-99-00-6259-51		291.27	AP	
1965	QUADVEST, INC.	V	1011202105	10/11/2021	6024222	10/21/2021	Issued	ACCOUNT 6274-00	199-51-999-99-00-6259-51		2,655.29	AP	
Check Number 6024222 Total:											6,760.23		
1965	QUADVEST, INC.	V	1111202101	11/19/2021	6024984	11/18/2021	Issued	SERVICES 09/29/21-10/29/21	199-51-999-99-00-6259-51		875.94	Check Request	215493
1965	QUADVEST, INC.	V	1111202102	11/19/2021	6024984	11/18/2021	Issued	SERVICES 09/29/21-10/29/21	199-51-999-99-00-6259-51		72.05	Check Request	215493
1965	QUADVEST, INC.	V	1111202103	11/19/2021	6024984	11/18/2021	Issued	SERVICES 09/29/21-10/29/21	199-51-999-99-00-6259-51		2,492.33	Check Request	215493
1965	QUADVEST, INC.	V	1111202104	11/19/2021	6024984	11/18/2021	Issued	SERVICES 09/29/21-10/29/21	199-51-999-99-00-6259-51		147.96	Check Request	215493
1965	QUADVEST, INC.	V	1111202105	11/19/2021	6024984	11/18/2021	Issued	SERVICES 09/29/21-10/29/21	199-51-999-99-00-6259-51		2,675.89	Check Request	215493
Check Number 6024984 Total:											6,264.17		
1965	QUADVEST, INC.	V	12092021-01	12/17/2021	6025387	12/16/2021	Issued	WATER & SEWER	199-51-999-99-00-6259-51		143.07	Check Request	220924
1965	QUADVEST, INC.	V	12092021-02	12/17/2021	6025387	12/16/2021	Issued	WATER & SEWER	199-51-999-99-00-6259-51		2,821.15	Check Request	220924
1965	QUADVEST, INC.	V	12092021-03	12/17/2021	6025387	12/16/2021	Issued	WATER & SEWER	199-51-999-99-00-6259-51		72.05	Check Request	220924
1965	QUADVEST, INC.	V	12092021-04	12/17/2021	6025387	12/16/2021	Issued	WATER & SEWER	199-51-999-99-00-6259-51		1,040.35	Check Request	220924
1965	QUADVEST, INC.	V	12092021-05	12/17/2021	6025387	12/16/2021	Issued	WATER & SEWER	199-51-999-99-00-6259-51		2,641.83	Check Request	220924
Check Number 6025387 Total:											6,718.45		
1965	QUADVEST, INC.	V	01112022-01	01/19/2022	6025957	01/20/2022	Issued	December Bill	199-51-999-99-00-6259-51		1,003.82	Check Request	226174
1965	QUADVEST, INC.	V	01112022-02	01/19/2022	6025957	01/20/2022	Issued	December Bill	199-51-999-99-00-6259-51		72.05	Check Request	226175
1965	QUADVEST, INC.	V	01112022-03	01/19/2022	6025957	01/20/2022	Issued	December Bill	199-51-999-99-00-6259-51		2,379.29	Check Request	226176
1965	QUADVEST, INC.	V	01112022-04	01/19/2022	6025957	01/20/2022	Issued	December Bill	199-51-999-99-00-6259-51		143.07	Check Request	226177
1965	QUADVEST, INC.	V	01112022-05	01/19/2022	6025957	01/20/2022	Issued	December Bill	199-51-999-99-00-6259-51		2,616.29	Check Request	226179
Check Number 6025957 Total:											6,214.52		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1965	QUADVEST, INC.	V	02102022-01	02/10/2022	6026477	02/17/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		1,009.91	Check	231803
1965	QUADVEST, INC.	V	02102022-02	02/10/2022	6026477	02/17/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		72.05	Request Check	231803
1965	QUADVEST, INC.	V	02102022-03	02/10/2022	6026477	02/17/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		2,432.81	Request Check	231803
1965	QUADVEST, INC.	V	02102022-04	02/10/2022	6026477	02/17/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		143.07	Request Check	231803
1965	QUADVEST, INC.	V	02102022-05	02/10/2022	6026477	02/17/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		2,616.29	Request Check	231803
Check Number 6026477 Total:											6,274.13		
1965	QUADVEST, INC.	V	03102022 01	03/10/2022	6027338	03/31/2022	Issued	WATER	199-51-999-99-00-6259-51		2,924.75	Check Request	239964
1965	QUADVEST, INC.	V	03102022 02	03/10/2022	6027338	03/31/2022	Issued	WATER	199-51-999-99-00-6259-51		1,251.56	Request Check	239964
1965	QUADVEST, INC.	V	03102022 03	03/10/2022	6027338	03/31/2022	Issued	WATER	199-51-999-99-00-6259-51		79.26	Request Check	239964
1965	QUADVEST, INC.	V	03102022 04	03/10/2022	6027338	03/31/2022	Issued	WATER	199-51-999-99-00-6259-51		3,069.77	Request Check	239964
1965	QUADVEST, INC.	V	03102022 05	03/10/2022	6027338	03/31/2022	Issued	WATER	199-51-999-99-00-6259-51		157.38	Request Check	239964
Check Number 6027338 Total:											7,482.72		
1965	QUADVEST, INC.	V	04282022	04/11/2022	6027981	04/22/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		2,633.32	Check Request	243408
1965	QUADVEST, INC.	V	0428202202	04/11/2022	6027981	04/22/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		1,058.62	Request Check	243408
1965	QUADVEST, INC.	V	0428202203	04/11/2022	6027981	04/22/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		72.05	Request Check	243408
1965	QUADVEST, INC.	V	0428202204	04/11/2022	6027981	04/22/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		2,432.81	Request Check	243408
1965	QUADVEST, INC.	V	0428202205	04/11/2022	6027981	04/22/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		143.07	Request Check	243408
Check Number 6027981 Total:											6,339.87		
1965	QUADVEST, INC.	V	050112022 01	05/11/2022	6028782	05/18/2022	Issued	WATER AND SEWAGE	199-51-999-99-00-6259-51		1,131.69	Check Request	249172
1965	QUADVEST, INC.	V	05112022 02	05/11/2022	6028782	05/18/2022	Issued	WATER AND SEWAGE	199-51-999-99-00-6259-51		72.05	Request Check	249172
1965	QUADVEST, INC.	V	05112022 03	05/11/2022	6028782	05/18/2022	Issued	WATER AND SEWAGE	199-51-999-99-00-6259-51		2,432.81	Request Check	249172

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1965	QUADVEST, INC.	V	05112022 04	05/11/2022	6028782	05/18/2022	Issued	WATER AND SEWAGE	199-51-999-99-00-6259-51		143.07	Check	249172
1965	QUADVEST, INC.	V	05112022 05	05/11/2022	6028782	05/18/2022	Issued	WATER AND SEWAGE	199-51-999-99-00-6259-51		2,675.89	Check Request	249172
Check Number 6028782 Total:											6,455.51		
1965	QUADVEST, INC.	V	0609202201	06/15/2022	6029330	06/16/2022	Issued	Water & Sewage	199-51-999-99-00-6259-51		2,658.86	Check Request	254505
1965	QUADVEST, INC.	V	0609202202	06/15/2022	6029330	06/16/2022	Issued	Water & Sewage	199-51-999-99-00-6259-51		1,119.51	Check Request	254505
1965	QUADVEST, INC.	V	0609202203	06/15/2022	6029330	06/16/2022	Issued	Water & Sewage	199-51-999-99-00-6259-51		72.05	Check Request	254505
1965	QUADVEST, INC.	V	0609202204	06/15/2022	6029330	06/16/2022	Issued	Water & Sewage	199-51-999-99-00-6259-51		2,559.31	Check Request	254505
1965	QUADVEST, INC.	V	0609202205	06/15/2022	6029330	06/16/2022	Issued	Water & Sewage	199-51-999-99-00-6259-51		228.09	Check Request	254505
Check Number 6029330 Total:											6,637.82		
1965	QUADVEST, INC.	V	07072022 01	07/07/2022	6029772	07/28/2022	Issued	WATER	199-51-999-99-00-6259-51		857.76	Check Request	261725
1965	QUADVEST, INC.	V	07072022 02	07/07/2022	6029772	07/28/2022	Issued	WATER	199-51-999-99-00-6259-51		79.26	Check Request	261725
1965	QUADVEST, INC.	V	07072022 03	07/07/2022	6029772	07/28/2022	Issued	WATER	199-51-999-99-00-6259-51		2,646.38	Check Request	261725
1965	QUADVEST, INC.	V	07072022 04	07/07/2022	6029772	07/28/2022	Issued	WATER	199-51-999-99-00-6259-51		575.16	Check Request	261725
1965	QUADVEST, INC.	V	07072022 05	07/07/2022	6029772	07/28/2022	Issued	WATER	199-51-999-99-00-6259-51		2,822.84	Check Request	261725
Check Number 6029772 Total:											6,981.40		
1965	QUADVEST, INC.	V	08112022 01	08/11/2022	6030311	08/18/2022	Issued	WATER	199-51-999-99-00-6259-51		2,557.96	Check Request	264720
1965	QUADVEST, INC.	V	08112022 02	08/11/2022	6030311	08/18/2022	Issued	WATER	199-51-999-99-00-6259-51		759.43	Check Request	264720
1965	QUADVEST, INC.	V	08112022 03	08/11/2022	6030311	08/18/2022	Issued	WATER	199-51-999-99-00-6259-51		72.05	Check Request	264720
1965	QUADVEST, INC.	V	08112022 04	08/11/2022	6030311	08/18/2022	Issued	WATER	199-51-999-99-00-6259-51		3,381.37	Check Request	264720
1965	QUADVEST, INC.	V	08112022 05	08/11/2022	6030311	08/18/2022	Issued	WATER	199-51-999-99-00-6259-51		796.89	Check Request	264720
Check Number 6030311 Total:											7,567.70		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5666	Quality Service Floor Covering	V	58291	10/06/2021	6024338	10/21/2021	Issued	CTN VCT-ARMSTRONG HAZELNUT	199-51-999-99-00-6315-00		87.80	PO	20220411
5666	Quality Service Floor Covering	V	58291	10/06/2021	6024338	10/21/2021	Issued	CTNS 4" RUBBER BASE DARK GRAY	199-51-999-99-00-6315-00		813.40	PO	20220411
5666	Quality Service Floor Covering	V	58291	10/06/2021	6024338	10/21/2021	Issued	VCT ADHESIVE MATERIAL 1 GAL MAPEI	199-51-999-99-00-6315-00		147.68	PO	20220411
5666	Quality Service Floor Covering	V	58291	10/06/2021	6024338	10/21/2021	Issued	RUBBER BASE ADHESIVE 1 GALLON MAPEI	199-51-999-99-00-6315-00		156.48	PO	20220411
5666	Quality Service Floor Covering	V	58291	10/06/2021	6024338	10/21/2021	Issued	FLOOR PREP ARDEX	199-51-999-99-00-6315-00		144.00	PO	20220411
Check Number 6024338 Total:											1,349.36		
5666	Quality Service Floor Covering	V	58370	11/10/2021	6024955	11/18/2021	Issued	2 CTNS LVT - Armstrong Glendale Oak Forest - J5117-12	748-61-999-99-00-6399-ED		157.03	PO	20221790
5666	Quality Service Floor Covering	V	58370	11/10/2021	6024955	11/18/2021	Issued	Adhesive Materials - XL Adhesives	748-61-999-99-00-6399-ED		45.77	PO	20221790
Check Number 6024955 Total:											202.80		
5666	Quality Service Floor Covering	V	58533	01/07/2022	6026084	01/27/2022	Issued	4 CTNS 4" COVE 1" LONG TOE BASE. PINNACLE RUBBER SPEACIALTY BASE 4" LONG TOE-WALL BASE	199-51-999-99-00-6315-00		902.50	PO	20222825
5666	Quality Service Floor Covering	V	58533	01/07/2022	6026084	01/27/2022	Issued	BLACK BROWN-193 5 CTNS 4" COVE STANDARD BASE-BASE COVE 4" COLORS BLACK BROWN - 193	199-51-999-99-00-6315-00		612.00	PO	20222825
Check Number 6026084 Total:											1,514.50		
5666	Quality Service Floor Covering	V	42008-1	03/16/2022	6027154	03/25/2022	Issued	EXCELON STANDARD VCT-IMPERIAL TEXTURE-12"X12" 1/8" SANDRIFT WHITE 51858	199-51-999-99-00-6315-00		283.00	PO	20224974

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6027154 Total:											283.00		
5666	Quality Service Floor Covering	V	41968-1	02/18/2022	6027631	04/08/2022	Issued	16 GALS WALL BASE ADHESIVE -1 GAL PAILS ECO 575 COVE BASE ADHESIVE-1 GALLON MAPEI	199-51-999-99-00-6315-00		352.73	PO	20223950
5666	Quality Service Floor Covering	V	41968-1	02/18/2022	6027631	04/08/2022	Issued	5 BOXES SCRAPPER BLADES -4" BLADES/100 PER BOX 61-0027 4" STRIPPER BLADES, PERSONNA	199-51-999-99-00-6315-00		170.55	PO	20223950
5666	Quality Service Floor Covering	V	41968-1	02/18/2022	6027631	04/08/2022	Issued	3 BASE KNIVES NO. 041 4" NOTCHED SPREADER CRAIN	199-51-999-99-00-6315-00		79.56	PO	20223950
5666	Quality Service Floor Covering	V	41968-1	02/18/2022	6027631	04/08/2022	Issued	HAND SCRAPPERS NO. 360 20" PRO STRIPPER CRAIN	199-51-999-99-00-6315-00		133.96	PO	20223950
5666	Quality Service Floor Covering	V	41968-1	02/18/2022	6027631	04/08/2022	Issued	5 BOXES UTILITY BLADES-100 PER BOX 61-08409 UTILITY BLADES 100 PER CTN PERSONNA	199-51-999-99-00-6315-00		114.59	PO	20223950
Check Number 6027631 Total:											851.39		
1968	Quality Service Stone & Marble	V	25857	11/08/2021	6024753	11/11/2021	Issued	GRANITI FIANDRE SHELLSTONE SERIES SHELL GREY 12X24 SIZE TILE	199-51-999-99-00-6249-51		275.00	PO	20221187
1968	Quality Service Stone & Marble	V	25857	11/08/2021	6024753	11/11/2021	Issued	GRANITI FIANDRE SHELL STONE SERIES- SHELL BLUE 12X24 SIZE TILE	199-51-999-99-00-6249-51		275.00	PO	20221187
Check Number 6024753 Total:											550.00		
5796	QUAVERED INC	V	37225-1	06/01/2022	6029862	07/28/2022	Issued	QuaverEd's General Music Ed	199-36-999-99-00-6399-FA		1,855.00	PO	20226963
Check Number 6029862 Total:											1,855.00		
4163	Quick Quack Carwash	V	ARB129789	11/30/2021	4006357	12/09/2021	Issued	Contracted car wash	199-34-999-99-00-6299-00		259.99	PO	20220697

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4163	Quick Quack Carwash	V	ARB129790	11/30/2021	4006357	12/09/2021	Issued	AND MISC SUPPLIES	199-51-999-99-00-6299-00		187.56	PO	20220359
Check Number 4006357 Total:											447.55		
4163	Quick Quack Carwash	V	ARB131024	12/31/2021	4006433	01/07/2022	Issued	Contracted car wash	199-34-999-99-00-6299-00		259.99	PO	20220697
4163	Quick Quack Carwash	V	ARB131025	12/31/2021	4006433	01/07/2022	Issued	AND MISC SUPPLIES	199-51-999-99-00-6299-00		187.56	PO	20220359
Check Number 4006433 Total:											447.55		
4163	Quick Quack Carwash	V	ARB132602	01/31/2022	4006588	02/10/2022	Issued	Contracted car wash	199-34-999-99-00-6299-00		259.99	PO	20220697
4163	Quick Quack Carwash	V	ARB132603	01/31/2022	4006588	02/10/2022	Issued	AND MISC SUPPLIES	199-51-999-99-00-6299-00		187.56	PO	20220359
Check Number 4006588 Total:											447.55		
4163	Quick Quack Carwash	V	ARB134032	02/28/2022	4006726	03/10/2022	Issued	Contracted car wash	199-34-999-99-00-6299-00		259.99	PO	20220697
4163	Quick Quack Carwash	V	ARB134033	02/28/2022	4006726	03/10/2022	Issued	AND MISC SUPPLIES	199-51-999-99-00-6299-00		187.56	PO	20220359
Check Number 4006726 Total:											447.55		
4163	Quick Quack Carwash	V	ARB135704	03/31/2022	4006857	04/08/2022	Issued	Contracted car wash	199-34-999-99-00-6299-00		259.99	PO	20220697
4163	Quick Quack Carwash	V	ARB135705	03/31/2022	4006857	04/08/2022	Issued	AND MISC SUPPLIES	199-51-999-99-00-6299-00		187.56	PO	20220359
Check Number 4006857 Total:											447.55		
4163	Quick Quack Carwash	V	ARB137354	04/30/2022	4006980	05/05/2022	Issued	Contracted car wash	199-34-999-99-00-6299-00		259.99	PO	20220697
4163	Quick Quack Carwash	V	ARB137355	04/30/2022	4006980	05/05/2022	Issued	AND MISC SUPPLIES	199-51-999-99-00-6299-00		187.56	PO	20220359
Check Number 4006980 Total:											447.55		
4163	Quick Quack Carwash	V	ARB138332	05/31/2022	4007241	07/06/2022	Issued	Contracted car wash	199-34-999-99-00-6299-00		259.99	PO	20220697
4163	Quick Quack Carwash	V	ARB138333	05/31/2022	4007241	07/06/2022	Issued	AND MISC SUPPLIES	199-51-999-99-00-6299-00		187.56	PO	20220359
Check Number 4007241 Total:											447.55		
4163	Quick Quack Carwash	V	ARB140283	06/30/2022	4007286	07/19/2022	Issued	AND MISC SUPPLIES	199-51-999-99-00-6299-00		187.56	PO	20220359
4163	Quick Quack Carwash	V	ARB140284	06/30/2022	4007286	07/19/2022	Issued	Contracted car wash	199-34-999-99-00-6299-00		259.99	PO	20220697
Check Number 4007286 Total:											447.55		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4163	Quick Quack Carwash	V	ARB141847	07/31/2022	4007436	08/18/2022	Issued	AND MISC SUPPLIES	199-51-999-99-00-6299-00		203.19	PO	20220359
4163	Quick Quack Carwash	V	ARB142429	07/31/2022	4007436	08/18/2022	Issued	Contracted car wash	199-34-999-99-00-6299-00		308.75	PO	20220697
Check Number 4007436 Total:											511.94		
4163	Quick Quack Carwash	V	ARB125552	09/03/2021	6023334	09/09/2021	Issued	Carwash Membership	199-51-999-99-00-6299-00		187.56	Check Request	201401
Check Number 6023334 Total:											187.56		
4163	Quick Quack Carwash	V	ARB125551	09/14/2021	6023970	10/07/2021	Issued	Member Best Car Wash	199-34-999-99-00-6499-62		259.99	Check Request	203835
4163	Quick Quack Carwash	V	ARB126898	09/30/2021	6023970	10/07/2021	Issued	Contracted car wash	199-34-999-99-00-6299-00		259.99	PO	20220697
4163	Quick Quack Carwash	V	ARB126899	09/30/2021	6023970	10/07/2021	Issued	AND MISC SUPPLIES	199-51-999-99-00-6299-00		187.56	PO	20220359
Check Number 6023970 Total:											707.54		
4163	Quick Quack Carwash	V	ARB128363	10/31/2021	6024785	11/11/2021	Issued	Contracted car wash	199-34-999-99-00-6299-00		259.99	PO	20220697
4163	Quick Quack Carwash	V	ARB128364	10/31/2021	6024785	11/11/2021	Issued	AND MISC SUPPLIES	199-51-999-99-00-6299-00		187.56	PO	20220359
Check Number 6024785 Total:											447.55		
5486	Quincy Walker	V	145	09/18/2021	6025853	01/20/2022	Issued	Q. Walker MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,820.00	Check Request	226157
Check Number 6025853 Total:											1,820.00		
1102275	Rachael Champe	E	shopping cart receipt	03/24/2022	6027184	03/29/2022	Issued	reimbursement for science supplies	211-11-105-30-00-6399-00	2022	66.51	Employee Reimbursement	3037
Check Number 6027184 Total:											66.51		
1005274	Rachel Adams	E	Receipt	12/04/2021	6026142	01/27/2022	Issued	Lights purchased for choir for Christmas Parade	199-11-102-11-00-6399-25		101.00	Employee Reimbursement	2843
Check Number 6026142 Total:											101.00		
4757	RACHEL BECK	V	4757	02/12/2022	6026622	02/24/2022	Issued	UIL Academic Meet 2/12	865-36-001-00-00-6498-UI		280.00	Check Request	234256
Check Number 6026622 Total:											280.00		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1036364	Rachel Chase	V	Adventures	08/05/2022	6030240	08/12/2022	Issued	Procure balance	748-00-000-00-00-5769-00		295.00	Non Employee Reimbursement	609
Check Number 6030240 Total:											295.00		
1006944	Rachel Collins	E	Attached	02/14/2022	6026794	03/04/2022	Issued	Required Training/licensing for Play ground equipment	199-51-999-99-00-6497-00		8.50	Employee Reimbursement	2961
1006944	Rachel Collins	E	Attached	02/14/2022	6026794	03/04/2022	Issued	Required Training/licensing for Play ground equipment	199-51-999-99-00-6497-00		10.00	Employee Reimbursement	2961
1006944	Rachel Collins	E	Attached	02/14/2022	6026794	03/04/2022	Issued	Required Training/licensing for Play ground equipment	199-51-999-99-00-6497-00		15.00	Employee Reimbursement	2961
1006944	Rachel Collins	E	Attached	02/14/2022	6026794	03/04/2022	Issued	Required Training/licensing for Play ground equipment	199-51-999-99-00-6497-00		9.00	Employee Reimbursement	2961
Check Number 6026794 Total:											42.50		
1006944	Rachel Collins	E	FINGERPRINTS	03/28/2022	6027390	04/04/2022	Issued	2022 FINGERPRINTING	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3110
Check Number 6027390 Total:											39.05		
1295765	Rachele Higgins	V	Adventures	08/05/2022	6030244	08/12/2022	Issued	Procure Balance	748-00-000-00-00-5769-00		135.00	Non Employee Reimbursement	611
Check Number 6030244 Total:											135.00		
1974	RAC MATERIALS INC.	V	123153	02/10/2022	4006846	04/08/2022	Issued	Crushed Concrete	199-51-999-99-00-6315-00		646.95	PO	20224003
1974	RAC MATERIALS INC.	V	123220	04/05/2022	4006846	04/08/2022	Issued	8 yards crushed concrete	199-51-999-99-00-6315-00		610.31	PO	20225274

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1974	RAC MATERIALS INC.	V	123220	04/05/2022	4006846	04/08/2022	Issued	delivery fee	199-51-999-99-00-6315-00		50.00	PO	20225274
Check Number 4006846 Total:											1,307.26		
1974	RAC MATERIALS INC.	V	123272	06/16/2022	4007202	06/27/2022	Issued	Crushed Concrete	199-11-999-22-00-6399-00		1,244.41	PO	20225661
1974	RAC MATERIALS INC.	V	123272	06/16/2022	4007202	06/27/2022	Issued	\$25 Trucking	199-11-999-22-00-6399-00		100.00	PO	20225661
Check Number 4007202 Total:											1,344.41		
1974	RAC MATERIALS INC.	V	123319	08/05/2022	4007422	08/18/2022	Issued	Fill dirt for Smith and Daycare	199-51-999-99-00-6315-00		562.00	PO	20226376
Check Number 4007422 Total:											562.00		
1974	RAC MATERIALS INC.	V	123130	01/18/2022	6025958	01/20/2022	Issued	crushed concrete	199-51-999-99-00-6315-00		649.70	PO	20223461
Check Number 6025958 Total:											649.70		
1974	RAC MATERIALS INC.	V	123134	01/21/2022	6026042	01/27/2022	Issued	Crushed Concrete	199-51-999-99-00-6315-00		651.53	PO	20223567
Check Number 6026042 Total:											651.53		
1006009	Radhika Nagavelli	E	FINGERPRINTS	04/06/2022	6027738	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3390
Check Number 6027738 Total:											39.05		
1406722	Raimary Colina	V	Adventures	08/01/2022	6030038	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		15.00	Non Employee Reimbursement	595
Check Number 6030038 Total:											15.00		
1004715	Rainey Westmoreland	E	TASBO PEIMS Academy Meals	09/16/2021	6023725	09/30/2021	Issued	Although Rainey was included on the Travel Request for Mary Christmas for the hotel, I did not realize I needed to complete a separate Travel Request for Rainey.	199-53-999-99-00-6411-PM		34.57	Employee Reimbursement	2692

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6023725	Total:	34.57		
1004715	Rainey Westmoreland	E	fingerprints	03/26/2022	6027255	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3075
									Check Number 6027255	Total:	39.05		
4171	Raising Cane's	V	42522	04/25/2022	6028861	05/19/2022	Issued	Box meal 3 fingers toast and a sauce	199-11-012-26-00-6411-00		95.00	PO	20225945
									Check Number 6028861	Total:	95.00		
1981	RALLY! Education	V	57975	11/08/2021	6024754	11/11/2021	Issued	Dual language: Reading Skill-by-Skill Kit (English&Spanish) Grade 2	211-11-106-30-00-6399-00	2022	959.00	PO	20222015
1981	RALLY! Education	V	57975	11/08/2021	6024754	11/11/2021	Issued	Dual language: Reading Skill-by-Skill kit (English&Spanish) Grade 3	211-11-106-30-00-6399-00	2022	959.00	PO	20222015
1981	RALLY! Education	V	57975	11/08/2021	6024754	11/11/2021	Issued	Dual language: Reading Skill-by-skill kit (English & Spanish) Grade 4	211-11-106-30-00-6399-00	2022	959.00	PO	20222015
									Check Number 6024754	Total:	2,877.00		
4075	Ralph E. Smith	V	September Pay	10/08/2021	6023817	10/07/2021	Issued	Extracurricular pay Smith September	199-52-999-99-00-6299-00		256.61	Check Request	207144
									Check Number 6023817	Total:	256.61		
4075	Ralph E. Smith	V	October Pay	11/04/2021	6024657	11/05/2021	Issued	Extracurricular pay Smith October	199-52-999-99-00-6299-00		440.00	Check Request	212686
									Check Number 6024657	Total:	440.00		
4075	Ralph E. Smith	V	November Pay	12/03/2021	6025404	12/16/2021	Issued	Extracurricular pay Smith November	199-52-999-99-00-6299-00		360.00	Check Request	218103
									Check Number 6025404	Total:	360.00		
4075	Ralph E. Smith	V	Jan Pay	02/04/2022	6026314	02/10/2022	Issued	Extracurricular pay Smith January	199-52-999-99-00-6299-00		31.08	Check Request	229066
									Check Number 6026314	Total:	31.08		
4075	Ralph E. Smith	V	April Pay 2022	05/06/2022	6028366	05/05/2022	Issued	Extracurricular Pay	199-52-999-99-00-6299-00		240.00	Check	246185

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4075	Ralph E. Smith	V	April Pay 2022	05/06/2022	6028366	05/05/2022	Issued	Smith April	199-52-999-99-00-6299-00			Request	
Check Number 6028366 Total:											240.00		
4075	Ralph E. Smith	V	June Pay 22	06/16/2022	6029483	06/27/2022	Issued	Extracurricular Pay Smith June	199-52-999-99-00-6299-00		880.00	Check Request	254467
4075	Ralph E. Smith	V	June Pay 22 #2	06/23/2022	6029483	06/27/2022	Issued	Extracurricular Pay Smith June #2	199-52-999-99-00-6299-00		440.00	Check Request	254689
Check Number 6029483 Total:											1,320.00		
6071	Ramtech Building Systems, Inc.	V	8289	04/22/2022	6028330	04/28/2022	Issued	Purchase Two Portable Buildings per Buyboard 637-21	699-81-999-99-00-6629-00		47,825.00	PO	20225811
Check Number 6028330 Total:											47,825.00		
6071	Ramtech Building Systems, Inc.	V	8314	06/07/2022	6029385	06/16/2022	Issued	Purchase Two Portable Buildings per Buyboard 637-21	699-81-999-99-00-6629-00		133,910.00	PO	20225811
Check Number 6029385 Total:											133,910.00		
6071	Ramtech Building Systems, Inc.	V	8346	07/20/2022	6029757	07/21/2022	Issued	Purchase Two Portable Buildings per Buyboard 637-21	699-81-999-99-00-6629-00		9,565.00	PO	20225811
Check Number 6029757 Total:											9,565.00		
1984	RANCHO GRANDE	V	080221	09/01/2021	6023203	09/02/2021	Issued	Staff Lunch	199-23-041-99-00-6497-00		1,650.00	Check Request	201131
Check Number 6023203 Total:											1,650.00		
1984	RANCHO GRANDE	V	6581	10/08/2021	6024063	10/14/2021	Issued	Open PO - Lunch for MJH Staff	199-23-041-99-00-6499-00		179.88	PO	20221544
Check Number 6024063 Total:											179.88		
1984	RANCHO GRANDE	V	4319	10/01/2021	6024755	11/11/2021	Issued	Lunch for 1st grade teachers for PLC	199-23-102-99-00-6497-00		90.85	PO	20221373
Check Number 6024755 Total:											90.85		
1984	RANCHO GRANDE	V	12022021	12/01/2021	6025148	12/02/2021	Issued	Taco Bar for Staff	199-21-999-23-00-6499-MC		1,025.20	PO	20222708
Check Number 6025148 Total:											1,025.20		
1984	RANCHO GRANDE	V	8531	01/21/2022	6026043	01/27/2022	Issued	Childcare staff lunch on 1/21/2022	461-36-999-99-00-6498-FU		544.51	Check Request	226204

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026043	Total:	544.51		
1984	RANCHO GRANDE	V	020222	02/02/2022	6026182	02/03/2022	Issued	Lunch for 1st grade team	199-23-107-99-00-6399-00		84.92	PO	20223895
									Check Number 6026182	Total:	84.92		
1984	RANCHO GRANDE	V	0382	06/03/2022	6029210	06/08/2022	Issued	End of year monthly lunch	199-53-999-99-00-6499-00		264.94	Check Request	252037
									Check Number 6029210	Total:	264.94		
1984	RANCHO GRANDE	V	08022022	08/01/2022	6029918	08/03/2022	Issued	lunch for 75	199-11-999-23-00-6399-MC		1,184.25	PO	20227599
									Check Number 6029918	Total:	1,184.25		
1984	RANCHO GRANDE	V	08082022 Alpha	08/08/2022	6030155	08/12/2022	Issued	Meal for August 8th before back to school night	199-31-012-26-00-6399-00		170.89	PO	20227007
								Chicken & Beef fajitas, rice, beans, tortillas gua, chips, salsa 19 people					
1984	RANCHO GRANDE	V	08082022 Alpha	08/08/2022	6030155	08/12/2022	Issued	Meal for August 8th before back to school night	199-11-012-26-00-6399-00		113.92	PO	20227007
								Chicken & Beef fajitas, rice, beans, tortillas gua, chips, salsa 19 people					
1984	RANCHO GRANDE	V	08082022 Alpha	08/08/2022	6030155	08/12/2022	Issued	Tip	199-11-012-26-00-6399-00		42.60	PO	20227007
									Check Number 6030155	Total:	327.41		
1984	RANCHO GRANDE	V	0827	08/10/2022	6030393	08/18/2022	Issued	Staff Luncheon	199-11-011-28-00-6411-00		107.41	PO	20227860
1984	RANCHO GRANDE	V	6.2.22 WILLIAMS ELEMENTARY	06/02/2022	6030393	08/18/2022	Issued	Acad. Coordinator lunch meeting	199-23-105-99-00-6497-00		243.53	PO	20227006
									Check Number 6030393	Total:	350.94		
1031430	Randall Odom	V	33450	09/20/2021	6023634	09/30/2021	Issued	33450 Request on phone	240-00-001-00-00-5751-03		25.20	Non Employee Reimbursement	464
									Check Number 6023634	Total:	25.20		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1006922	Randi Tamez	E	FINGERPRINTS	04/02/2022	6027767	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3341	
											Check Number 6027767 Total:	39.05		
5559	Rank One Sport	V	6387	05/25/2022	6029099	05/31/2022	Issued	Attached	199-36-999-91-00-6299-14		2,500.00	Check Request	250918	
											Check Number 6029099 Total:	2,500.00		
1987	RAPTOR TECHNOLOGIES	V	17146	09/10/2021	6023305	09/09/2021	Issued	RENEWAL	199-53-999-99-00-6399-01		8,625.00	Check Request	201462	
											Check Number 6023305 Total:	8,625.00		
1987	RAPTOR TECHNOLOGIES	V	INV25894	11/29/2021	6025495	12/16/2021	Issued	Raptor Vistor Badges	199-11-062-11-00-6399-98		100.00	PO	20222585	
											Check Number 6025495 Total:	100.00		
1987	RAPTOR TECHNOLOGIES	V	INV27352	01/10/2022	6025959	01/20/2022	Issued	Raptor Visitor Badges, RED (10 rolls/3000 ct)	199-11-107-11-00-6399-98		200.00	PO	20222954	
											Check Number 6025959 Total:	200.00		
1987	RAPTOR TECHNOLOGIES	V	INV28474	02/04/2022	6026362	02/10/2022	Issued	Raptor badge stickers for visitor check in .	199-11-108-11-00-6399-98		300.00	PO	20223954	
											Check Number 6026362 Total:	300.00		
1987	RAPTOR TECHNOLOGIES	V	INV29233	02/24/2022	6026885	03/10/2022	Issued	raptor visitor badges	199-11-104-11-00-6399-98		300.00	PO	20224214	
											Check Number 6026885 Total:	300.00		
1987	RAPTOR TECHNOLOGIES	V	INV31036	03/31/2022	6028061	04/22/2022	Issued	Raptor Visitor badges and the estimated shipping	199-11-001-11-00-6399-98		200.00	PO	20225177	
											Check Number 6028061 Total:	200.00		
1987	RAPTOR TECHNOLOGIES	V	INV32048	04/18/2022	6028532	05/05/2022	Issued	Raptor visitor badges ORANGE	199-23-106-99-00-6399-00		500.00	PO	20225708	
1987	RAPTOR TECHNOLOGIES	V	INV32048	04/18/2022	6028532	05/05/2022	Issued	Raptor Turbo 450 Badge Printer	199-23-106-99-00-6399-00		160.00	PO	20225708	
1987	RAPTOR TECHNOLOGIES	V	INV32048	04/18/2022	6028532	05/05/2022	Issued	Raptor CR5400 Duplex Scanner	199-23-106-99-00-6399-00		600.00	PO	20225708	
1987	RAPTOR TECHNOLOGIES	V	INV32048	04/18/2022	6028532	05/05/2022	Issued	Raptor 2D Barcode Reader	199-23-106-99-00-6399-00		280.00	PO	20225708	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1987	RAPTOR TECHNOLOGIES	V	INV32048	04/18/2022	6028532	05/05/2022	Issued	Raptor Door Signs	199-23-106-99-00-6399-00		10.00	PO	20225708	
											Check Number 6028532 Total:	1,550.00		
1987	RAPTOR TECHNOLOGIES	V	INV30720	03/29/2022	6028997	05/31/2022	Issued	Raptor Visitor Badgers blue	199-11-002-11-00-6399-98		100.00	PO	20224772	
											Check Number 6028997 Total:	100.00		
1001761	Raquel Stone	E	FINGERPRINTS	04/02/2022	6027763	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3246	
											Check Number 6027763 Total:	39.05		
1008664	Raven Jones	E	Education Reimbursement	07/11/2022	6029525	07/11/2022	Issued	Education Reimbursement	798-36-999-99-00-6398-SW		25.00	Employee Reimbursement	4074	
											Check Number 6029525 Total:	25.00		
1006310	Raymond Murphy	E	FINGERPRINTS	03/31/2022	6027505	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3227	
											Check Number 6027505 Total:	39.05		
1074	Reading Horizons	V	51238	06/24/2022	6029718	07/21/2022	Issued	Kindergarten Classroom Kit	281-11-999-99-00-6399-CA	2021	12,582.00	PO	20227361	
1074	Reading Horizons	V	51238	06/24/2022	6029718	07/21/2022	Issued	First Grade Classroom Kit	281-11-999-99-00-6399-CA	2021	61,013.00	PO	20227361	
1074	Reading Horizons	V	51238	06/24/2022	6029718	07/21/2022	Issued	Second Grade Classroom Kit	281-11-999-99-00-6399-CA	2021	1,649.00	PO	20227361	
1074	Reading Horizons	V	51238	06/24/2022	6029718	07/21/2022	Issued	Shipping	281-11-999-99-00-6399-CA	2021	4,500.00	PO	20227361	
											Check Number 6029718 Total:	79,744.00		
1074	Reading Horizons	V	51193	06/16/2022	6029820	07/28/2022	Issued	Discovery Grades 1-3 Decodable Books Set	289-11-999-11-00-6399-00	2022	21,303.00	PO	20226966	
1074	Reading Horizons	V	51193	06/16/2022	6029820	07/28/2022	Issued	Discovery Kindergarten Decodable Books Set	289-11-999-11-00-6399-00	2022	8,372.00	PO	20226966	
											Check Number 6029820 Total:	29,675.00		
5336	Read To Them, Inc.	V	17014073	05/04/2022	6029752	07/21/2022	Issued	one school one book-one reading program	211-11-109-30-00-6399-00	2022	2,832.12	PO	20226279	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5336	Read To Them, Inc.	V	17014073	05/04/2022	6029752	07/21/2022	Issued	the world according to humprey	211-11-109-30-00-6399-00	2022	122.50	PO	20226279
5336	Read To Them, Inc.	V	17014073	05/04/2022	6029752	07/21/2022	Issued	one school one book-one reading program	461-36-109-00-00-6498-P1		2,832.12	PO	20226279
5336	Read To Them, Inc.	V	17014073	05/04/2022	6029752	07/21/2022	Issued	the world according to humprey	461-36-109-00-00-6498-P1		122.50	PO	20226279
Check Number 6029752 Total:											5,909.25		
5336	Read To Them, Inc.	V	17014044	04/28/2022	6030642	08/31/2022	Issued	One school, One book One Reading program Student fee	211-11-103-30-00-6399-00	2022	4,969.25	PO	20226071
5336	Read To Them, Inc.	V	17014044	04/28/2022	6030642	08/31/2022	Issued	Fenway and Hattie remaining staff add request copies	211-11-103-30-00-6399-00	2022	99.00	PO	20226071
Check Number 6030642 Total:											5,068.25		
6018	Ready Bodies, Learning Minds, LLC	V	4615	04/25/2022	6029107	05/31/2022	Issued	READY BODIES, LEARNING MINDS FOR PREK: INTRODUCTION COURSE	199-21-999-23-00-6411-MC		447.00	PO	20225888
Check Number 6029107 Total:											447.00		
5450	Reagan Ahrendt	V	10	09/18/2021	6025843	01/20/2022	Issued	R. Ahrendt MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	2,045.00	Check Request	223530
Check Number 6025843 Total:											2,045.00		
5167	REAGAN FRANK	V	7	09/18/2021	6025826	01/20/2022	Issued	R. Frank MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	9,695.00	Check Request	223723
Check Number 6025826 Total:											9,695.00		
1996	REALLY GOOD STUFF	V	7771495	09/20/2021	6024756	11/11/2021	Issued	SPANISH EZ READ SOUND BOX KIT	199-11-102-25-00-6399-00		69.98	AP Invoice	
1996	REALLY GOOD STUFF	V	7771495	09/20/2021	6024756	11/11/2021	Issued	SPANISH EZ READ SOUND BOX KIT	211-11-102-30-00-6399-00	2022	69.98	AP Invoice	
1996	REALLY GOOD STUFF	V	7809749	10/28/2021	6024756	11/11/2021	Issued	Write Again Dry erase boards set of 12	211-11-105-30-00-6399-00	2022	480.87	PO	20222004
1996	REALLY GOOD STUFF	V	7809749	10/28/2021	6024756	11/11/2021	Issued	shipping	211-11-105-30-00-6399-00	2022	57.70	PO	20222004
Check Number 6024756 Total:											678.53		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1996	REALLY GOOD STUFF	V	7722007	11/18/2021	6024913	11/18/2021	Issued	Invoice from FY21. PO closed.	211-11-102-30-00-6399-00	2022	300.81	Check Request	215518
Check Number 6024913 Total:											300.81		
1996	REALLY GOOD STUFF	V	7903423	04/11/2022	6028062	04/22/2022	Issued	Spanish Sound/Syllable Flip Chart Spaixh Syllable Flip Books	199-11-102-11-00-6399-98		118.33	PO	20225519
1996	REALLY GOOD STUFF	V	7903423	04/11/2022	6028062	04/22/2022	Issued	Spanish Sound/Syllable Flip Chart Spaixh Syllable Flip Books	199-11-102-25-00-6399-00		130.02	PO	20225519
Check Number 6028062 Total:											248.35		
1996	REALLY GOOD STUFF	V	7936295	05/26/2022	6030394	08/18/2022	Issued	Simply Stylish Tropical Pineapple Calendar Bulletin Board Set - pcs	199-11-999-25-00-6399-00		15.27	PO	20226791
1996	REALLY GOOD STUFF	V	7936295	05/26/2022	6030394	08/18/2022	Issued	Spanish Annual Classroom Calendar - - piece set	199-11-999-25-00-6399-00		111.92	PO	20226791
1996	REALLY GOOD STUFF	V	7936295	05/26/2022	6030394	08/18/2022	Issued	EZread™ Magnetic Sound Box Mats And Chips	199-11-999-25-00-6399-00		188.93	PO	20226791
1996	REALLY GOOD STUFF	V	7936295	05/26/2022	6030394	08/18/2022	Issued	Change-A-Word Onsets And Rimes Literacy Center™	199-11-999-25-00-6399-00		19.99	PO	20226791
1996	REALLY GOOD STUFF	V	7936295	05/26/2022	6030394	08/18/2022	Issued	Small-Group Phoneme Photo Cards - 40 cards	199-11-999-25-00-6399-00		12.99	PO	20226791
1996	REALLY GOOD STUFF	V	7936295	05/26/2022	6030394	08/18/2022	Issued	EZread™ Mini Flash Cards: Sequencing - 6 sets of ash cards	199-11-999-25-00-6399-00		119.61	PO	20226791
1996	REALLY GOOD STUFF	V	7936295	05/26/2022	6030394	08/18/2022	Issued	Foam 1" (mm) Spotted Dice - Assorted Colors - 50 foam dice, 1 container	199-11-999-25-00-6399-00		41.99	PO	20226791
1996	REALLY GOOD STUFF	V	7936295	05/26/2022	6030394	08/18/2022	Issued	Daisy Puzzles Set - Number Sense 0 To 10	199-11-999-25-00-6399-00		159.96	PO	20226791

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>		
1996	REALLY GOOD STUFF	V	7936295	05/26/2022	6030394	08/18/2022	Issued	Subitizing SWAT! - 1 game	199-11-999-25-00-6399-00		131.96	PO	20226791		
1996	REALLY GOOD STUFF	V	7936295	05/26/2022	6030394	08/18/2022	Issued	Two-Color Counters - 200 counters	199-11-999-25-00-6399-00		107.91	PO	20226791		
1996	REALLY GOOD STUFF	V	7936295	05/26/2022	6030394	08/18/2022	Issued	Ready-To-Decorate® ¡Soy Yo... al Cubo! (Spanish My "Me" Cube Set)	199-11-999-25-00-6399-00		189.90	PO	20226791		
1996	REALLY GOOD STUFF	V	7936295	05/26/2022	6030394	08/18/2022	Issued	Tarjetas de trabajo: Construcción de palabras (Spanish Word Building Task Cards) - 21 cards	199-11-999-25-00-6399-00		59.96	PO	20226791		
1996	REALLY GOOD STUFF	V	7936295	05/26/2022	6030394	08/18/2022	Issued	Centro de aprendizaje™: Cambia-Palabras (Spanish Change-AWord) - 1 literacy center	199-11-999-25-00-6399-00		79.96	PO	20226791		
1996	REALLY GOOD STUFF	V	7936295	05/26/2022	6030394	08/18/2022	Issued	Magnetic Syllable Tile Kit - Spanish - 102 tiles, 1 storage box	199-11-999-25-00-6399-00		139.96	PO	20226791		
1996	REALLY GOOD STUFF	V	7936295	05/26/2022	6030394	08/18/2022	Issued	EZread™ Spanish Letter Tiles - 95 tiles	199-11-999-25-00-6399-00		119.96	PO	20226791		
1996	REALLY GOOD STUFF	V	7936295	05/26/2022	6030394	08/18/2022	Issued	Reader's Theater Nursery Rhymes Spanish Book Set - Grades Pre-K-K	199-11-999-25-00-6399-00		84.99	PO	20226791		
1996	REALLY GOOD STUFF	V	7936295	05/26/2022	6030394	08/18/2022	Issued	Shipping	199-11-999-25-00-6399-00		237.79	PO	20226791		
											Check Number 6030394 Total:		1,823.05		
5571	Rebecca Fiedler	V	5571	02/12/2022	6026626	02/24/2022	Issued	UIL Academic Meet 2/12	865-36-001-00-00-6498-UI		280.00	Check Request	234253		
											Check Number 6026626 Total:		280.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1001138	Rebecca Goodwin	E	Sept MATRIX R Goodwin	10/01/2021	6023876	10/07/2021	Issued	Sept miles traveled for MATRIX	199-11-999-23-00-6411-MC		54.40	Employee Reimbursement	2720
											Check Number 6023876 Total:	54.40	
1001138	Rebecca Goodwin	E	TRVEL FOR OCT 2021 RGOODWIN	11/01/2021	6024638	11/04/2021	Issued	TRAVEL FOR OCT 2021	199-36-001-23-00-6411-12		55.60	Employee Reimbursement	2765
											Check Number 6024638 Total:	55.60	
1001138	Rebecca Goodwin	E	MATRIX TRAVEL DEC RGOODWIN	01/01/2022	6025700	01/13/2022	Issued	MATRIX TRAVEL DEC R GOODWIN	224-11-999-23-00-6411-00	2022	39.59	Employee Reimbursement	2872
											Check Number 6025700 Total:	39.59	
1001138	Rebecca Goodwin	E	MATRIX TRAVEL JAN RGOODWIN	02/01/2022	6026502	02/17/2022	Issued	MATRIX TRAVEL JAN REBECCA GOOSWIN	224-21-999-23-00-6411-00	2022	51.86	Employee Reimbursement	2950
											Check Number 6026502 Total:	51.86	
1001138	Rebecca Goodwin	E	Matrix travel- March-RGoodwin	04/01/2022	6027393	04/04/2022	Issued	Matrix travel - March - Rebecca Goodwin	224-31-999-23-00-6411-00	2022	127.62	Employee Reimbursement	3122
											Check Number 6027393 Total:	127.62	
1001138	Rebecca Goodwin	E	FINGERPRINTS	03/31/2022	6027692	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3366
											Check Number 6027692 Total:	39.05	
1001138	Rebecca Goodwin	E	MATRIX APR- MAY RGOODWIN	05/19/2022	6028975	05/27/2022	Issued	MATRIX APRIL - MAY REBECCA GOODWIN	199-21-999-23-00-6411-MC		23.69	Employee Reimbursement	3983
											Check Number 6028975 Total:	23.69	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1001138	Rebecca Goodwin	E	MATRIX SUMMER TRAVEL	08/01/2022	6030233	08/12/2022	Issued	MATRIX SUMMER TRAVEL	224-21-999-23-00-6411-00	2022	79.00	Employee Reimbursement	4102	
											Check Number 6030233 Total:	79.00		
1134223	Rebecca Nealy	E	FINGERPRINTS	04/21/2022	6028465	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3658	
											Check Number 6028465 Total:	39.05		
1172364	Rebecca Peters	E	FINGERPRINTS	04/20/2022	6028231	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3619	
											Check Number 6028231 Total:	39.05		
1003439	Rebecca Prichard	E	FINGERPRINTS	04/28/2022	6028942	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3971	
											Check Number 6028942 Total:	39.05		
1003218	Rebecca Stricklin	E	Meal Receipts	03/08/2022	6026997	03/10/2022	Issued	TASBO Engage Conference	199-41-750-99-00-6411-00		117.00	Employee Reimbursement	3023	
											Check Number 6026997 Total:	117.00		
1006617	Rebecca Zachary	E	Reimbursement	04/29/2022	6028752	05/12/2022	Issued	Reimbursement for field trip	199-11-002-11-00-6412-00		145.00	Employee Reimbursement	3704	
											Check Number 6028752 Total:	145.00		
5362	Rebecca Zachary	V		05/08/2020	6030439	08/23/2022	Issued	Teacher appreciation	199-23-041-99-00-6497-00		50.00	Check Request	125504	
5362	Rebecca Zachary	V		05/08/2020	6030439	08/23/2022	Issued	Teacher appreciation	199-23-041-99-00-6497-00		150.00	Check Request	125504	
											Check Number 6030439 Total:	200.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
5362	Rebecca Zachary	V	082322	08/23/2022	6030440	08/23/2022	Issued	TOY, POY, ROY- Magnolia Junior High	199-23-041-99-00-6497-00		150.00	AP		
5362	Rebecca Zachary	V	082322	08/23/2022	6030440	08/23/2022	Issued	Teacher Appreciation May 8	199-23-041-99-00-6497-00		50.00	AP		
											Invoice			
											Check Number 6030440 Total:	200.00		
4618	REECE ARNOLD DOLEN	V	Add-ON	10/07/2021	6023842	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		80.00	Check Request	207083	
											Check Number 6023842 Total:	80.00		
4618	REECE ARNOLD DOLEN	V	37 & 38	09/18/2021	6025797	01/20/2022	Issued	R. Dolen MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	3,147.50	Check Request	223721	
											Check Number 6025797 Total:	3,147.50		
1001966	Regina Michael	E	FINGERPRINTS	03/31/2022	6027729	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3358	
											Check Number 6027729 Total:	39.05		
2013	REGION IV EDUCATION SERVICE CTR	V	1495385114	12/03/2021	4006429	01/07/2022	Issued	Dyslexia virtual conference	199-11-108-11-00-6411-00		150.00	PO	20222175	
											Check Number 4006429 Total:	150.00		
2013	REGION IV EDUCATION SERVICE CTR	V	1495385119	12/03/2021	4006453	01/13/2022	Issued	Region 4 Dyslexia Conference on December 2, 2021	199-11-999-24-00-6411-00		1,500.00	PO	20222437	
											Check Number 4006453 Total:	1,500.00		
2013	REGION IV EDUCATION SERVICE CTR	V	1495385118	12/03/2021	4006486	01/20/2022	Issued	Virtual Dyslexia Training	199-11-103-11-00-6411-00		150.00	PO	20222425	
2013	REGION IV EDUCATION SERVICE CTR	V	16005934	01/13/2022	4006486	01/20/2022	Issued	TRAINING FOR STAFF	199-11-999-23-00-6411-MC		52.50	PO	20217795	
2013	REGION IV EDUCATION SERVICE CTR	V	16005934	01/13/2022	4006486	01/20/2022	Issued	TRAINING FOR STAFF	199-21-999-23-00-6411-MC		52.50	PO	20217795	
2013	REGION IV EDUCATION SERVICE CTR	V	F94920	01/12/2022	4006486	01/20/2022	Issued	Closing the Distance Grade 2 Mathematics Student Edition	211-11-106-30-00-6399-00	2022	1,050.00	PO	20223241	
2013	REGION IV EDUCATION SERVICE CTR	V	F94920	01/12/2022	4006486	01/20/2022	Issued	Closing the Distance Grade 2 - Mathematics Teacher Edition	211-11-106-30-00-6399-00	2022	150.00	PO	20223241	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
2013	REGION IV EDUCATION SERVICE CTR	V	F94920	01/12/2022	4006486	01/20/2022	Issued	Shipping	211-11-106-30-00-6399-00	2022	24.00	PO	20223241	
											Check Number 4006486 Total:	1,479.00		
2013	REGION IV EDUCATION SERVICE CTR	V	132185614	01/24/2022	4006548	02/03/2022	Issued	Math conference for Miles/Macicek	199-11-108-11-00-6411-00		270.00	PO	20223605	
											Check Number 4006548 Total:	270.00		
2013	REGION IV EDUCATION SERVICE CTR	V	132185613	01/24/2022	4006580	02/10/2022	Issued	Math Conf-Jan 22, 2022 Session 1321856	263-11-999-24-00-6411-00	2022	1,620.00	PO	20223335	
											Check Number 4006580 Total:	1,620.00		
2013	REGION IV EDUCATION SERVICE CTR	V	16088462	02/09/2022	4006642	02/24/2022	Issued	Training for staff	199-11-999-23-00-6411-MC		140.00	PO	20220623	
											Check Number 4006642 Total:	140.00		
2013	REGION IV EDUCATION SERVICE CTR	V	16004532	02/11/2022	4006678	03/03/2022	Issued	Training for staff	199-11-999-23-00-6411-MC		420.00	PO	20220623	
2013	REGION IV EDUCATION SERVICE CTR	V	16058185	02/11/2022	4006678	03/03/2022	Issued	training for staff	199-11-999-23-00-6411-MC		35.00	PO	20222896	
2013	REGION IV EDUCATION SERVICE CTR	V	16491092	02/16/2022	4006678	03/03/2022	Issued	training for staff	199-11-999-23-00-6411-MC		70.00	PO	20222896	
											Check Number 4006678 Total:	525.00		
2013	REGION IV EDUCATION SERVICE CTR	V	15939884	02/24/2022	4006716	03/10/2022	Issued	training for staff	199-11-999-23-00-6411-MC		70.00	PO	20222896	
2013	REGION IV EDUCATION SERVICE CTR	V	16449074	02/25/2022	4006716	03/10/2022	Issued	training for staff	199-11-999-23-00-6411-MC		140.00	PO	20222896	
2013	REGION IV EDUCATION SERVICE CTR	V	G95002	02/25/2022	4006716	03/10/2022	Issued	Closing the Distance - Grade 3 Math - Student Edition - English	211-11-106-30-00-6399-00	2022	357.00	PO	20223471	
2013	REGION IV EDUCATION SERVICE CTR	V	G95002	02/25/2022	4006716	03/10/2022	Issued	Closing the Distance - Grade 4 Math - Student Edition - Spanish	211-11-106-30-00-6399-00	2022	357.00	PO	20223471	
											Check Number 4006716 Total:	924.00		
2013	REGION IV EDUCATION SERVICE CTR	V	16169112	03/04/2022	4006764	03/25/2022	Issued	Training for staff	199-11-999-23-00-6411-MC		70.00	PO	20220623	
2013	REGION IV EDUCATION SERVICE CTR	V	16169113	03/04/2022	4006764	03/25/2022	Issued	training for staff	199-11-999-23-00-6411-MC		70.00	PO	20222896	
											Check Number 4006764 Total:	140.00		
2013	REGION IV EDUCATION	V	16259662	04/07/2022	4006913	04/22/2022	Issued	Nature and Needs of GT	199-11-002-11-00-6411-00		50.00	PO	20225367	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2013	SERVICE CTR	V	16259662	04/07/2022	4006913	04/22/2022	Issued	Students - online Rutledge	199-11-002-11-00-6411-00				
2013	REGION IV EDUCATION SERVICE CTR	V	F95002	01/20/2022	4006913	04/22/2022	Issued	Closing the Distance - Grade 4 Math - Student Edition - English	211-11-106-30-00-6399-00	2022	350.00	PO	20223471
2013	REGION IV EDUCATION SERVICE CTR	V	F95002	01/20/2022	4006913	04/22/2022	Issued	Closing the Distance - Grade 2 Math - Student Edition - Spanish	211-11-106-30-00-6399-00	2022	350.00	PO	20223471
2013	REGION IV EDUCATION SERVICE CTR	V	F95002	01/20/2022	4006913	04/22/2022	Issued	Closing the Distance - Grade 3 Math - Student Edition - SPANISH	211-11-106-30-00-6399-00	2022	350.00	PO	20223471
2013	REGION IV EDUCATION SERVICE CTR	V	F95002	01/20/2022	4006913	04/22/2022	Issued	Closing the Distance - Grade 3 Math - Teacher Edition - English	211-11-106-30-00-6399-00	2022	50.00	PO	20223471
2013	REGION IV EDUCATION SERVICE CTR	V	F95002	01/20/2022	4006913	04/22/2022	Issued	Closing the Distance - Grade 4 Math - Teacher Edition - English	211-11-106-30-00-6399-00	2022	50.00	PO	20223471
2013	REGION IV EDUCATION SERVICE CTR	V	F95002	01/20/2022	4006913	04/22/2022	Issued	Closing the Distance - Grade 2 Math - Teacher Edition - Spanish	211-11-106-30-00-6399-00	2022	75.00	PO	20223471
2013	REGION IV EDUCATION SERVICE CTR	V	F95002	01/20/2022	4006913	04/22/2022	Issued	Closing the Distance - Grade 3 Math - Teacher Edition - Spanish	211-11-106-30-00-6399-00	2022	75.00	PO	20223471
2013	REGION IV EDUCATION SERVICE CTR	V	F95002	01/20/2022	4006913	04/22/2022	Issued	Closing the Distance - Grade 4 Math - Teacher Edition - Spanish SHIPPING	211-11-106-30-00-6399-00	2022	27.50	PO	20223471
Check Number 4006913 Total:											1,452.50		
2013	REGION IV EDUCATION SERVICE CTR	V	16222183	04/14/2022	4006942	04/28/2022	Issued	training for staff	199-11-999-23-00-6411-MC		70.00	PO	20222896
Check Number 4006942 Total:											70.00		
2013	REGION IV EDUCATION SERVICE CTR	V	F96517	04/28/2022	4007007	05/12/2022	Issued	STAAR materials from online store - see cart attached	199-11-002-24-00-6399-00		793.50	PO	20226059
Check Number 4007007 Total:											793.50		
2013	REGION IV EDUCATION SERVICE CTR	V	16259563	04/07/2022	4007048	05/19/2022	Issued	Nature and Needs of GT Students - online Rutledge	199-11-002-11-00-6411-00		50.00	PO	20225367

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 4007048 Total:											50.00		
2013	REGION IV EDUCATION SERVICE CTR	V	16453512	04/29/2022	4007093	05/31/2022	Issued	Ensuring Positive and Productive Classrooms for Meghan Turpin	199-23-107-99-00-6399-00		70.00	PO	20226003
Check Number 4007093 Total:											70.00		
2013	REGION IV EDUCATION SERVICE CTR	V	16461322	05/18/2022	4007161	06/16/2022	Issued	training for staff	199-11-999-23-00-6411-MC		70.00	PO	20222896
2013	REGION IV EDUCATION SERVICE CTR	V	F96879	06/06/2022	4007161	06/16/2022	Issued	English Rainbow Alphabet Mat: Lowercase	199-11-999-23-00-6399-MC		280.00	PO	20226900
2013	REGION IV EDUCATION SERVICE CTR	V	F96879	06/06/2022	4007161	06/16/2022	Issued	English Rainbow Alphabet Mat: Uppercase	199-11-999-23-00-6399-MC		280.00	PO	20226900
2013	REGION IV EDUCATION SERVICE CTR	V	F96879	06/06/2022	4007161	06/16/2022	Issued	High Frequency Word Deck	199-11-999-23-00-6399-MC		560.00	PO	20226900
2013	REGION IV EDUCATION SERVICE CTR	V	F96879	06/06/2022	4007161	06/16/2022	Issued	LINKING SPELLING TO READING DICTIONARY Morpheme Deck	199-11-999-23-00-6399-MC		600.00	PO	20226900
2013	REGION IV EDUCATION SERVICE CTR	V	F96879	06/06/2022	4007161	06/16/2022	Issued	Reading Deck	199-11-999-23-00-6399-MC		490.00	PO	20226900
2013	REGION IV EDUCATION SERVICE CTR	V	F96879	06/06/2022	4007161	06/16/2022	Issued	READING RULES POSTER	199-11-999-23-00-6399-MC		270.00	PO	20226900
2013	REGION IV EDUCATION SERVICE CTR	V	F96879	06/06/2022	4007161	06/16/2022	Issued	Spelling Deck	199-11-999-23-00-6399-MC		280.00	PO	20226900
2013	REGION IV EDUCATION SERVICE CTR	V	F96879	06/06/2022	4007161	06/16/2022	Issued	What's Missing Deck	199-11-999-23-00-6399-MC		630.00	PO	20226900
2013	REGION IV EDUCATION SERVICE CTR	V	F96879	06/06/2022	4007161	06/16/2022	Issued	Spelling Deck	199-11-999-23-00-6399-MC		17.00	PO	20226900
2013	REGION IV EDUCATION SERVICE CTR	V	F96879	06/06/2022	4007161	06/16/2022	Issued	SHIPPING	199-11-999-23-00-6399-MC		77.94	PO	20226900
Check Number 4007161 Total:											4,044.94		
2013	REGION IV EDUCATION SERVICE CTR	V	16361303	06/14/2022	4007203	06/27/2022	Issued	training for staff	199-11-999-23-00-6411-MC		70.00	PO	20222896
Check Number 4007203 Total:											70.00		
2013	REGION IV EDUCATION SERVICE CTR	V	161902711	01/26/2022	4007228	07/06/2022	Issued	Texas Teacher Evaluation and Support System (TTESS) for	199-13-999-99-00-6219-CA		450.00	PO	20223125



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2013	REGION IV EDUCATION SERVICE CTR	V	161902711	01/26/2022	4007228	07/06/2022	Issued	Paul Howard and Ellisor Elementary School Session ID 1619027	199-13-999-99-00-6219-CA				
2013	REGION IV EDUCATION SERVICE CTR	V	16560416	02/25/2022	4007228	07/06/2022	Issued	Reading by Design - Delving Deeper: Successful Implementation in the Secondary Classroom (Virtual)	199-11-999-24-00-6399-00		70.00	PO	20223842
2013	REGION IV EDUCATION SERVICE CTR	V	16560604	02/09/2022	4007228	07/06/2022	Issued	Dyslexia Intervention Fundamentals with Reading By Design (Virtual) 1/4-1/12 for Amy Cruse	199-11-999-24-00-6411-00		820.00	PO	20222440
2013	REGION IV EDUCATION SERVICE CTR	V	166230511	03/25/2022	4007228	07/06/2022	Issued	Texas Dyslexia Academy 2: The Dyslexia Handbook (VIRTUAL) - Sarah Harcrow	199-11-999-24-00-6399-00		50.00	PO	20223933
2013	REGION IV EDUCATION SERVICE CTR	V	16813811	06/21/2022	4007228	07/06/2022	Issued	training for staff	199-11-999-23-00-6411-MC		45.00	PO	20222896
Check Number 4007228 Total:											1,435.00		
2013	REGION IV EDUCATION SERVICE CTR	V	16045296	07/14/2022	4007306	07/21/2022	Issued	STEAM and Stories in Preschool conference	199-11-108-11-00-6497-00		35.00	PO	20226446
2013	REGION IV EDUCATION SERVICE CTR	V	16474574	07/08/2022	4007306	07/21/2022	Issued	training for staff	199-11-999-23-00-6411-MC		35.00	PO	20222896
2013	REGION IV EDUCATION SERVICE CTR	V	16672672	06/30/2022	4007306	07/21/2022	Issued	training for staff	199-11-999-23-00-6411-MC		35.00	PO	20222896
2013	REGION IV EDUCATION SERVICE CTR	V	16813911	06/30/2022	4007306	07/21/2022	Issued	training for staff	199-11-999-23-00-6411-MC		90.00	PO	20222896
Check Number 4007306 Total:											195.00		
2013	REGION IV EDUCATION SERVICE CTR	V	16403134	07/20/2022	4007369	08/04/2022	Issued	training for staff	199-11-999-23-00-6411-MC		70.00	PO	20222896
2013	REGION IV EDUCATION SERVICE CTR	V	16583504	07/13/2022	4007369	08/04/2022	Issued	RbD Delving Deeper - Spelling and Phoneme-Grapheme Mapping - 7/12/22 VIRTUAL	429-11-999-37-00-6299-00	2022	140.00	PO	20226980
2013	REGION IV EDUCATION SERVICE CTR	V	16583526	07/15/2022	4007369	08/04/2022	Issued	Adapting Reading by Design for Specially Designed Instruction-	429-11-999-37-00-6299-00	2022	110.00	PO	20226980

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2013	REGION IV EDUCATION SERVICE CTR	V	16583526	07/15/2022	4007369	08/04/2022	Issued	SPED (VIRTUAL) - 7/14/22	429-11-999-37-00-6299-00	2022			
2013	REGION IV EDUCATION SERVICE CTR	V	16660444	07/12/2022	4007369	08/04/2022	Issued	Dyslexia Intervention Fundamentals with Reading by Design (Virtual) 7/11/22	429-11-999-37-00-6299-00	2022	820.00	PO	20226980
2013	REGION IV EDUCATION SERVICE CTR	V	16660448	07/12/2022	4007369	08/04/2022	Issued	Dyslexia Intervention Fundamentals with Reading by Design (Virtual) 7/11/22	429-11-999-37-00-6299-00	2022	820.00	PO	20226980
2013	REGION IV EDUCATION SERVICE CTR	V	16660923	07/19/2022	4007369	08/04/2022	Issued	Reading By Design Session ID 1666092	199-11-107-11-00-6399-98		820.00	PO	20226592
2013	REGION IV EDUCATION SERVICE CTR	V	16660924	07/19/2022	4007369	08/04/2022	Issued	Dyslexia Intervention Fundamentals with Reading by Design (Virtual) 8/1/22	429-11-999-37-00-6299-00	2022	820.00	PO	20226980
2013	REGION IV EDUCATION SERVICE CTR	V	166991712	07/12/2022	4007369	08/04/2022	Issued	Dyslexia Intervention Fundamentals with Reading by Design (Virtual) 7/11/22	429-11-999-37-00-6299-00	2022	820.00	PO	20226980
2013	REGION IV EDUCATION SERVICE CTR	V	166991714	07/12/2022	4007369	08/04/2022	Issued	Dyslexia Intervention Fundamentals with Reading by Design (Virtual) 7/11/22	429-11-999-37-00-6299-00	2022	820.00	PO	20226980
2013	REGION IV EDUCATION SERVICE CTR	V	16699312	07/27/2022	4007369	08/04/2022	Issued	training for staff	199-11-999-23-00-6411-MC		35.00	PO	20222896
2013	REGION IV EDUCATION SERVICE CTR	V	16707403	06/08/2022	4007369	08/04/2022	Issued	Reading by Design - Delving Deeper: Successful Implementation in the Secondary Classroom (VIRTUAL) - 6/7/22	429-11-999-37-00-6299-00	2022	140.00	PO	20226980
2013	REGION IV EDUCATION SERVICE CTR	V	16707461	07/19/2022	4007369	08/04/2022	Issued	Dyslexia Intervention Fundamentals with Reading by Design (Virtual) 7/11/22	429-11-999-37-00-6299-00	2022	820.00	PO	20226980
2013	REGION IV EDUCATION SERVICE CTR	V	16718572	07/21/2022	4007369	08/04/2022	Issued	training for staff	199-11-999-23-00-6411-MC		70.00	PO	20222896
2013	REGION IV EDUCATION SERVICE CTR	V	16747783	06/29/2022	4007369	08/04/2022	Issued	RBD - Delving Deeper: Advanced Decoding and Syllable Division	429-11-999-37-00-6299-00	2022	350.00	PO	20226980

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2013	REGION IV EDUCATION SERVICE CTR	V	16747783	06/29/2022	4007369	08/04/2022	Issued	6/28/22 VIRTUAL	429-11-999-37-00-6299-00	2022			
Check Number 4007369 Total:											6,655.00		
2013	REGION IV EDUCATION SERVICE CTR	V	15945465	02/16/2022	4007423	08/18/2022	Issued	Reading by Design - Delving Deeper: Morphology (Virtual)	199-11-999-24-00-6399-00		70.00	PO	20223826
2013	REGION IV EDUCATION SERVICE CTR	V	15945466	02/16/2022	4007423	08/18/2022	Issued	Reading by Design - Delving Deeper: Morphology (Virtual)	199-11-999-24-00-6399-00		70.00	PO	20223840
2013	REGION IV EDUCATION SERVICE CTR	V	16615427	07/01/2022	4007423	08/18/2022	Issued	PD for Kanak session ID 1661542 High Impact Phonic Routines training for staff	211-11-105-30-00-6411-00	2022	85.00	PO	20227255
2013	REGION IV EDUCATION SERVICE CTR	V	16699355	07/28/2022	4007423	08/18/2022	Issued	training for staff	199-11-999-23-00-6411-MC		35.00	PO	20222896
2013	REGION IV EDUCATION SERVICE CTR	V	167077216	08/02/2022	4007423	08/18/2022	Issued	1670772	429-11-999-37-00-6299-00	2022	1,640.00	PO	20226980
2013	REGION IV EDUCATION SERVICE CTR	V	167077217	08/02/2022	4007423	08/18/2022	Issued	Dyslexia Intervention Fundamentals with Reading by Design (Virtual) 8/1/22 training for staff	429-11-999-37-00-6299-00	2022	820.00	PO	20227048
2013	REGION IV EDUCATION SERVICE CTR	V	16814121	08/04/2022	4007423	08/18/2022	Issued	training for staff	199-11-999-23-00-6411-MC		70.00	PO	20222896
2013	REGION IV EDUCATION SERVICE CTR	V	16814122	08/04/2022	4007423	08/18/2022	Issued	training for staff	199-11-999-23-00-6411-MC		70.00	PO	20222896
2013	REGION IV EDUCATION SERVICE CTR	V	169453110	07/26/2022	4007423	08/18/2022	Issued	Dyslexia Intervention Fundamentals with Reading by Design (Virtual) 6/20/22	429-11-999-37-00-6299-00	2022	820.00	PO	20227048
2013	REGION IV EDUCATION SERVICE CTR	V	F97523	08/09/2022	4007423	08/18/2022	Issued	English Rainbow Alphabet Mat: Lowercase	429-11-999-37-00-6299-00	2022	50.95	PO	20227236
2013	REGION IV EDUCATION SERVICE CTR	V	F97523	08/09/2022	4007423	08/18/2022	Issued	English Rainbow Alphabet Mat: Uppercase	429-11-999-37-00-6299-00	2022	50.95	PO	20227236
2013	REGION IV EDUCATION SERVICE CTR	V	F97523	08/09/2022	4007423	08/18/2022	Issued	High Frequency Word Deck	429-11-999-37-00-6299-00	2022	97.90	PO	20227236
2013	REGION IV EDUCATION SERVICE CTR	V	F97523	08/09/2022	4007423	08/18/2022	Issued	Morpheme Deck	429-11-999-37-00-6299-00	2022	171.24	PO	20227236
2013	REGION IV EDUCATION SERVICE CTR	V	F97523	08/09/2022	4007423	08/18/2022	Issued	Reading by Design Reading Rules Posters	429-11-999-37-00-6299-00	2022	61.14	PO	20227236

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2013	REGION IV EDUCATION SERVICE CTR	V	F97523	08/09/2022	4007423	08/18/2022	Issued	Set - Small 8.5x11	429-11-999-37-00-6299-00	2022			
2013	REGION IV EDUCATION SERVICE CTR	V	F97523	08/09/2022	4007423	08/18/2022	Issued	Reading by Design Supplemental Posters - Large	429-11-999-37-00-6299-00	2022	51.95	PO	20227236
2013	REGION IV EDUCATION SERVICE CTR	V	F97523	08/09/2022	4007423	08/18/2022	Issued	Reading Deck	429-11-999-37-00-6299-00	2022	142.66	PO	20227236
2013	REGION IV EDUCATION SERVICE CTR	V	F97523	08/09/2022	4007423	08/18/2022	Issued	Reading Rules Poster	429-11-999-37-00-6299-00	2022	54.95	PO	20227236
2013	REGION IV EDUCATION SERVICE CTR	V	F97523	08/09/2022	4007423	08/18/2022	Issued	Spelling Deck	429-11-999-37-00-6299-00	2022	32.57	PO	20227236
2013	REGION IV EDUCATION SERVICE CTR	V	F97523	08/09/2022	4007423	08/18/2022	Issued	What's Missing Deck	429-11-999-37-00-6299-00	2022	73.33	PO	20227236
2013	REGION IV EDUCATION SERVICE CTR	V	F97523	08/09/2022	4007423	08/18/2022	Issued	Linking Spelling to Reading Dictionary	429-11-999-37-00-6299-00	2022	184.42	PO	20227236
Check Number 4007423 Total:											4,652.06		
2013	REGION IV EDUCATION SERVICE CTR	V	4071000977	08/02/2022	4007485	08/31/2022	Issued	Professional Development - 7/20/22 - Instructional Strategies to Increase Student Achievement in Mathematics	199-13-999-99-00-6399-C7		1,890.00	PO	20226005
Check Number 4007485 Total:											1,890.00		
2013	REGION IV EDUCATION SERVICE CTR	V	F92835	08/23/2021	6023306	09/09/2021	Issued	High Frequency Word Deck	199-13-999-99-00-6399-CA		90.00	PO	20217588
2013	REGION IV EDUCATION SERVICE CTR	V	F92835	08/23/2021	6023306	09/09/2021	Issued	Linking Spelling to Reading Dictionary	199-13-999-99-00-6399-CA		300.00	PO	20217588
2013	REGION IV EDUCATION SERVICE CTR	V	F92835	08/23/2021	6023306	09/09/2021	Issued	Morpheme Deck	199-13-999-99-00-6399-CA		120.00	PO	20217588
2013	REGION IV EDUCATION SERVICE CTR	V	F92835	08/23/2021	6023306	09/09/2021	Issued	Reading Deck	199-13-999-99-00-6399-CA		210.00	PO	20217588
2013	REGION IV EDUCATION SERVICE CTR	V	F92835	08/23/2021	6023306	09/09/2021	Issued	Spelling Deck	199-13-999-99-00-6399-CA		60.00	PO	20217588
2013	REGION IV EDUCATION SERVICE CTR	V	F92835	08/23/2021	6023306	09/09/2021	Issued	What's Missing Deck	199-13-999-99-00-6399-CA		45.00	PO	20217588
2013	REGION IV EDUCATION SERVICE CTR	V	F92835	08/23/2021	6023306	09/09/2021	Issued	English Rainbow Alphabet Mat: Lowercase	199-13-999-99-00-6399-CA		60.00	PO	20217588
2013	REGION IV EDUCATION SERVICE CTR	V	F92835	08/23/2021	6023306	09/09/2021	Issued	English Rainbow Alphabet Mat:	199-13-999-99-00-6399-CA		60.00	PO	20217588

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2013	REGION IV EDUCATION SERVICE CTR	V	F92835	08/23/2021	6023306	09/09/2021	Issued	Uppercase	199-13-999-99-00-6399-CA				
2013	REGION IV EDUCATION SERVICE CTR	V	F92835	08/23/2021	6023306	09/09/2021	Issued	Shipping	199-13-999-99-00-6399-CA		18.90	PO	20217588
Check Number 6023306 Total:											963.90		
2013	REGION IV EDUCATION SERVICE CTR	V	16227754	09/17/2021	6023543	09/23/2021	Issued	Reading By Design- Delving Deeper: Advanced Decoding and Syllable Division (VIRTUAL) ID: 1622775 for Krista Babich	199-11-999-24-00-6411-00		70.00	PO	20220070
Check Number 6023543 Total:											70.00		
2013	REGION IV EDUCATION SERVICE CTR	V	F93340	09/20/2021	6023941	10/07/2021	Issued	What's Missing Deck	199-11-999-24-00-6399-00		90.00	PO	20220606
2013	REGION IV EDUCATION SERVICE CTR	V	F93340	09/20/2021	6023941	10/07/2021	Issued	English Rainbow Alphabet Mat: Lowercase	199-11-999-24-00-6399-00		20.00	PO	20220606
2013	REGION IV EDUCATION SERVICE CTR	V	F93340	09/20/2021	6023941	10/07/2021	Issued	English Rainbow Alphabet Mat: Uppercase	199-11-999-24-00-6399-00		20.00	PO	20220606
2013	REGION IV EDUCATION SERVICE CTR	V	F93340	09/20/2021	6023941	10/07/2021	Issued	Reading by Design Supplemental Posters- Large	199-11-999-24-00-6399-00		170.00	PO	20220606
2013	REGION IV EDUCATION SERVICE CTR	V	F93340	09/20/2021	6023941	10/07/2021	Issued	Shipping	199-11-999-24-00-6399-00		6.00	PO	20220606
Check Number 6023941 Total:											306.00		
2013	REGION IV EDUCATION SERVICE CTR	V	16000016	09/30/2021	6024064	10/14/2021	Issued	Training for staff	199-11-999-23-00-6411-MC		70.00	PO	20220623
2013	REGION IV EDUCATION SERVICE CTR	V	16323882	09/30/2021	6024064	10/14/2021	Issued	Training for staff	199-11-999-23-00-6411-MC		180.00	PO	20220623
2013	REGION IV EDUCATION SERVICE CTR	V	F92429	07/30/2021	6024064	10/14/2021	Issued	Shipping	263-11-999-24-00-6399-00	2021	45.60	PO	20217451
2013	REGION IV EDUCATION SERVICE CTR	V	F92429	07/30/2021	6024064	10/14/2021	Issued	TEKS SLAR K-8, ESOL I-II and ELDA Charts	263-11-999-24-00-6399-00	2021	20.00	PO	20217451
2013	REGION IV EDUCATION SERVICE CTR	V	F92429	07/30/2021	6024064	10/14/2021	Issued	English Language Proficiency Standards (ELPS) Chart, Grades	263-11-999-24-00-6399-00	2021	40.00	PO	20217451

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2013	REGION IV EDUCATION SERVICE CTR	V	F92429	07/30/2021	6024064	10/14/2021	Issued	K-1	263-11-999-24-00-6399-00	2021			
2013	REGION IV EDUCATION SERVICE CTR	V	F92429	07/30/2021	6024064	10/14/2021	Issued	English Language Proficiency Standards (ELPS) Chart 2-12	263-11-999-24-00-6399-00	2021	120.00	PO	20217451
2013	REGION IV EDUCATION SERVICE CTR	V	F92429	07/30/2021	6024064	10/14/2021	Issued	Beginning Sound Mats and Picture Cards (Spanish)	263-11-999-24-00-6399-00	2021	700.00	PO	20217451
2013	REGION IV EDUCATION SERVICE CTR	V	F92429	07/30/2021	6024064	10/14/2021	Issued	Letter Sets for Small Group Instruction (Lowercase Spanish)	263-11-999-24-00-6399-00	2021	400.00	PO	20217451
2013	REGION IV EDUCATION SERVICE CTR	V	F92429	07/30/2021	6024064	10/14/2021	Issued	Letter Knowledge Manipulative Kit-Spanish	263-11-999-24-00-6399-00	2021	1,000.00	PO	20217451
Check Number 6024064 Total:											2,575.60		
2013	REGION IV EDUCATION SERVICE CTR	V	15988322	10/02/2021	6024295	10/21/2021	Issued	TRAINING FOR STAFF	199-21-999-23-00-6411-MC		35.00	PO	20217795
2013	REGION IV EDUCATION SERVICE CTR	V	15988322	10/02/2021	6024295	10/21/2021	Issued	TRAINING FOR STAFF	199-11-999-23-00-6411-MC		35.00	PO	20217795
2013	REGION IV EDUCATION SERVICE CTR	V	15988363	10/02/2021	6024295	10/21/2021	Issued	TRAINING FOR STAFF	199-21-999-23-00-6411-MC		17.50	PO	20217795
2013	REGION IV EDUCATION SERVICE CTR	V	15988363	10/02/2021	6024295	10/21/2021	Issued	TRAINING FOR STAFF	199-11-999-23-00-6411-MC		17.50	PO	20217795
2013	REGION IV EDUCATION SERVICE CTR	V	15989063	10/13/2021	6024295	10/21/2021	Issued	Functional Behavioral Assessments and Behavior Support Plans for ALL Students- TRAINING	199-11-108-11-00-6411-00		70.00	PO	20221399
2013	REGION IV EDUCATION SERVICE CTR	V	16016965	10/13/2021	6024295	10/21/2021	Issued	Reading By Design: Delving Deeper- Polishing Our Practice (VIRTUAL) Session ID: 1601696 for Yolanda Tierenegra	199-11-999-24-00-6411-00		110.00	PO	20220071
2013	REGION IV EDUCATION SERVICE CTR	V	7411001782	10/05/2021	6024295	10/21/2021	Issued	SPECIALIZE TRAINING	199-21-999-23-00-6411-MC		1,000.00	PO	20217672
2013	REGION IV EDUCATION SERVICE CTR	V	F93649	09/30/2021	6024295	10/21/2021	Issued	Emergent Literacy Take home kit-English	211-11-105-30-00-6399-00	2022	122.88	PO	20221140
2013	REGION IV EDUCATION SERVICE CTR	V	F93649	09/30/2021	6024295	10/21/2021	Issued	Emergent Literacy Take home kit-Spanish	211-11-105-30-00-6399-00	2022	24.00	PO	20221140

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2013	REGION IV EDUCATION SERVICE CTR	V	F93706	10/08/2021	6024295	10/21/2021	Issued	High Frequency Word Deck	199-11-999-24-00-6399-00		40.00	PO	20221200
2013	REGION IV EDUCATION SERVICE CTR	V	F93706	10/08/2021	6024295	10/21/2021	Issued	Morpheme Deck	199-11-999-24-00-6399-00		35.00	PO	20221200
2013	REGION IV EDUCATION SERVICE CTR	V	F93706	10/08/2021	6024295	10/21/2021	Issued	Spelling Deck	199-11-999-24-00-6399-00		20.00	PO	20221200
2013	REGION IV EDUCATION SERVICE CTR	V	F93706	10/08/2021	6024295	10/21/2021	Issued	Reading Deck	199-11-999-24-00-6399-00		35.00	PO	20221200
2013	REGION IV EDUCATION SERVICE CTR	V	F93706	10/08/2021	6024295	10/21/2021	Issued	Shipping	199-11-999-24-00-6399-00		2.60	PO	20221200
2013	REGION IV EDUCATION SERVICE CTR	V	F93780	10/08/2021	6024295	10/21/2021	Issued	Engaging Mathematics Vol 2 Grade 2	211-11-105-30-00-6399-00	2022	50.98	PO	20221412
2013	REGION IV EDUCATION SERVICE CTR	V	F93780	10/08/2021	6024295	10/21/2021	Issued	Engaging Mathmaticce Vol 2 Grade 3	211-11-105-30-00-6399-00	2022	50.98	PO	20221412
2013	REGION IV EDUCATION SERVICE CTR	V	F93780	10/08/2021	6024295	10/21/2021	Issued	Engaging Mathematics Vol 2 Grade 4	211-11-105-30-00-6399-00	2022	51.04	PO	20221412
Check Number 6024295 Total:											1,717.48		
2013	REGION IV EDUCATION SERVICE CTR	V	15939983	10/14/2021	6024405	10/28/2021	Issued	TRAINING FOR STAFF	199-21-999-23-00-6411-MC		280.00	PO	20217795
2013	REGION IV EDUCATION SERVICE CTR	V	15939983	10/14/2021	6024405	10/28/2021	Issued	TRAINING FOR STAFF	199-11-999-23-00-6411-MC		280.00	PO	20217795
Check Number 6024405 Total:											560.00		
2013	REGION IV EDUCATION SERVICE CTR	V	16004502	10/27/2021	6024757	11/11/2021	Issued	Training for staff	199-11-999-23-00-6411-MC		420.00	PO	20220623
2013	REGION IV EDUCATION SERVICE CTR	V	16005975	10/29/2021	6024757	11/11/2021	Issued	TRAINING FOR STAFF	199-21-999-23-00-6411-MC		52.50	PO	20217795
2013	REGION IV EDUCATION SERVICE CTR	V	16005975	10/29/2021	6024757	11/11/2021	Issued	TRAINING FOR STAFF	199-11-999-23-00-6411-MC		52.50	PO	20217795
2013	REGION IV EDUCATION SERVICE CTR	V	16318073	10/28/2021	6024757	11/11/2021	Issued	Registration fee-Zoom session-Nine ways to write measurable criteria	199-11-108-11-00-6411-00		35.00	PO	20221906
Check Number 6024757 Total:											560.00		
2013	REGION IV EDUCATION SERVICE CTR	V	162695819	11/06/2021	6024914	11/18/2021	Issued	Training for staff	199-11-999-23-00-6411-MC		35.00	PO	20220623
2013	REGION IV EDUCATION SERVICE CTR	V	162695822	11/06/2021	6024914	11/18/2021	Issued	Reduction in the Use of Restraints workshop	199-11-062-11-00-6411-00		35.00	PO	20221456
Check Number 6024914 Total:											70.00		
2013	REGION IV EDUCATION SERVICE CTR	V	1495385112	12/03/2021	6025239	12/09/2021	Issued	Virtual Dyslexia workshop with region 4	199-11-105-11-00-6411-00		300.00	PO	20222037

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2013	REGION IV EDUCATION SERVICE CTR	V	1495385112	12/03/2021	6025239	12/09/2021	Issued	for M. Manchester and J. Lozano session ID# 1495385	199-11-105-11-00-6411-00				
2013	REGION IV EDUCATION SERVICE CTR	V	16004901	11/17/2021	6025239	12/09/2021	Issued	TRAINING FOR STAFF	199-21-999-23-00-6411-MC		52.50	PO	20217795
2013	REGION IV EDUCATION SERVICE CTR	V	16004901	11/17/2021	6025239	12/09/2021	Issued	TRAINING FOR STAFF	199-11-999-23-00-6411-MC		52.50	PO	20217795
2013	REGION IV EDUCATION SERVICE CTR	V	16316772	11/12/2021	6025239	12/09/2021	Issued	Training for staff	199-11-999-23-00-6411-MC		225.00	PO	20220623
Check Number 6025239 Total:											630.00		
2013	REGION IV EDUCATION SERVICE CTR	V	055176	12/13/2021	6025496	12/16/2021	Issued	Chapter 37 Discipline Update meeting with Jim Walsh and TEA for assistant principal	199-11-061-11-00-6411-00		100.00	PO	20221543
2013	REGION IV EDUCATION SERVICE CTR	V	1495385103	12/03/2021	6025496	12/16/2021	Issued	Training for staff	199-11-999-23-00-6411-MC		150.00	PO	20220623
2013	REGION IV EDUCATION SERVICE CTR	V	1495385115	12/03/2021	6025496	12/16/2021	Issued	Region 4 Dyslexia Conference	199-11-102-11-00-6411-00		150.00	PO	20222232
2013	REGION IV EDUCATION SERVICE CTR	V	1495385116	12/03/2021	6025496	12/16/2021	Issued	Region IV Dyslexia Conference (virtual) on Friday, December 10th for Misty McKay	199-11-061-11-00-6411-00		150.00	PO	20222399
2013	REGION IV EDUCATION SERVICE CTR	V	1495385117	12/03/2021	6025496	12/16/2021	Issued	Region 4 Dyslexia Conf. (Virtual) for Bettie Atchley	199-23-107-99-00-6411-00		150.00	PO	20222404
2013	REGION IV EDUCATION SERVICE CTR	V	1495385120	12/03/2021	6025496	12/16/2021	Issued	Region 4 Dyslexia Conference - Session ID 1495385-Carolina Duke - December 2	199-11-106-30-00-6411-00		150.00	PO	20222503
2013	REGION IV EDUCATION SERVICE CTR	V	1495385121	12/03/2021	6025496	12/16/2021	Issued	Dyslexia conf. Virtual	199-11-062-11-00-6411-00		150.00	PO	20222627
2013	REGION IV EDUCATION SERVICE CTR	V	15940012	12/02/2021	6025496	12/16/2021	Issued	Training for staff	199-11-999-23-00-6411-MC		70.00	PO	20220623
Check Number 6025496 Total:											1,070.00		
2015	REGION IX MS/JH VOCAL DIVISION	V	03312022	04/08/2022	6027359	03/31/2022	Issued	Region Choir	461-36-041-99-00-6498-CH		96.00	Check Request	240151
Check Number 6027359 Total:											96.00		



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2015	REGION IX MS/JH VOCAL DIVISION	V	03042022	04/08/2022	6027558	04/08/2022	Issued	BBJH Choir Region audition entries	199-36-042-99-00-6499-16		420.00	Check Request	237439	
											Check Number 6027558 Total:	420.00		
2015	REGION IX MS/JH VOCAL DIVISION	V	04202022	04/22/2022	6027886	04/21/2022	Issued	BBJH Choir Region Clinic & Concert	461-36-042-99-00-6498-CH		195.00	Check Request	243244	
											Check Number 6027886 Total:	195.00		
2015	REGION IX MS/JH VOCAL DIVISION	V	04202022	04/22/2022	6027887	04/21/2022	Issued	Fee for Choir Region Clinic & Concert	461-36-041-99-00-6498-CH		30.00	Check Request	243241	
											Check Number 6027887 Total:	30.00		
2016	REGION IX UIL MUSIC	V	09102021	09/17/2021	6023417	09/16/2021	Issued	region marching contest entry fee	199-36-001-99-00-6499-15		500.00	Check Request	203817	
											Check Number 6023417 Total:	500.00		
2016	REGION IX UIL MUSIC	V	101921	09/20/2021	6023544	09/23/2021	Issued	Open PO for UIL Band related entry fees 2021-22	199-36-002-99-00-6499-15		500.00	PO	20220213	
											Check Number 6023544 Total:	500.00		
2016	REGION IX UIL MUSIC	V	01242022	02/18/2022	6026044	01/27/2022	Issued	uil solo and ensemble entry fee	199-36-001-99-00-6499-15		1,337.00	Check Request	226535	
											Check Number 6026044 Total:	1,337.00		
2016	REGION IX UIL MUSIC	V	021922	01/27/2022	6026204	02/03/2022	Issued	Open PO for UIL Band related entry fees 2021-22	199-36-002-99-00-6499-15		806.00	PO	20220213	
											Check Number 6026204 Total:	806.00		
2016	REGION IX UIL MUSIC	V	108	02/05/2022	6026305	02/10/2022	Issued	UIL Choir	199-11-001-11-00-6497-16		350.00	Check Request	229126	
											Check Number 6026305 Total:	350.00		
2016	REGION IX UIL MUSIC	V	1A MWHS	02/19/2022	6026574	02/24/2022	Issued	Open PO for UIL Band related entry fees 2021-22	199-36-002-99-00-6499-15		65.00	PO	20220213	
2016	REGION IX UIL MUSIC	V	BBJH	03/08/2022	6026574	02/24/2022	Issued	BBJH Choir UIL Contest Fee	199-36-042-99-00-6499-16		1,275.00	Check Request	226211	
											Check Number 6026574 Total:	1,340.00		
2016	REGION IX UIL MUSIC	V	02222022	03/08/2022	6026617	02/24/2022	Issued	Choir Budget - UIL fees for three choir groups	199-36-041-99-00-6499-16		425.00	Check Request	232007	

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2016	REGION IX UIL MUSIC	V	02222022	03/08/2022	6026617	02/24/2022	Issued	Choir Budget - UIL fees for three choir groups	199-36-041-99-00-6499-16		425.00	Check	232007
2016	REGION IX UIL MUSIC	V	02222022	03/08/2022	6026617	02/24/2022	Issued	Choir Budget - UIL fees for three choir groups	199-36-041-99-00-6499-16		425.00	Check Request	232007
Check Number 6026617 Total:											1,275.00		
2016	REGION IX UIL MUSIC	V	48	03/03/2022	6026886	03/10/2022	Issued	Open PO for UIL Band related entry fees 2021-22	199-36-002-99-00-6499-15		545.00	PO	20220213
2016	REGION IX UIL MUSIC	V	50	03/03/2022	6026886	03/10/2022	Issued	Open PO for UIL Band related entry fees 2021-22	199-36-002-99-00-6499-15		545.00	PO	20220213
2016	REGION IX UIL MUSIC	V	56	03/01/2022	6026886	03/10/2022	Issued	Open PO for UIL Band related entry fees 2021-22	199-36-002-99-00-6499-15		545.00	PO	20220213
Check Number 6026886 Total:											1,635.00		
2016	REGION IX UIL MUSIC	V	04202022	03/24/2022	6027112	03/25/2022	Issued	uil concert/sightreading entry fee WS	199-36-001-99-00-6499-15		545.00	Check Request	237354
Check Number 6027112 Total:											545.00		
2016	REGION IX UIL MUSIC	V	1A	04/19/2022	6027339	03/31/2022	Issued	BBJH Band - UIL Contest Fee TEA code - 170906042	199-36-042-99-00-6499-15		1,485.00	Check Request	232268
Check Number 6027339 Total:											1,485.00		
2016	REGION IX UIL MUSIC	V	04122022	04/05/2022	6027360	03/31/2022	Issued	UIL Band Contest Fee	199-36-041-99-00-6499-15		495.00	Check Request	234818
2016	REGION IX UIL MUSIC	V	04262022	03/26/2022	6027360	03/31/2022	Issued	Band UIL Contest Fee	199-36-041-99-00-6499-15		495.00	Check Request	234821
Check Number 6027360 Total:											990.00		
2016	REGION IX UIL MUSIC	V	4.21a	04/01/2022	6027609	04/08/2022	Issued	UIL Contest Fees Magnolia West	199-36-002-99-00-6499-16		850.00	Check Request	240150
2016	REGION IX UIL MUSIC	V	4.21b	04/01/2022	6027609	04/08/2022	Issued	UIL Contest Fees Magnolia West	199-36-002-99-00-6499-16		425.00	Check Request	240150
2016	REGION IX UIL MUSIC	V	4.21c	04/01/2022	6027609	04/08/2022	Issued	UIL Contest Fees Magnolia West	199-36-002-99-00-6499-16		425.00	Check Request	240150
Check Number 6027609 Total:											1,700.00		
2016	REGION IX UIL MUSIC	V	4060	01/10/2022	6028832	05/19/2022	Issued	Vocal Solos	199-36-002-99-00-6499-16		825.00	PO	20223518

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2016	REGION IX UIL MUSIC	V	4060	01/10/2022	6028832	05/19/2022	Issued	Treble Small Ensemble	199-36-002-99-00-6499-16		48.00	PO	20223518
2016	REGION IX UIL MUSIC	V	4060	01/10/2022	6028832	05/19/2022	Issued	Madrigal	199-36-002-99-00-6499-16		232.00	PO	20223518
Check Number 6028832 Total:											1,105.00		
2016	REGION IX UIL MUSIC	V	1A	03/07/2022	6029062	05/31/2022	Issued	Sub Non-Varsity C/SR contest fee	199-36-001-99-00-6499-15		545.00	PO	20224917
2016	REGION IX UIL MUSIC	V	1A	03/07/2022	6029062	05/31/2022	Issued	Non-Varsity C/SR contest fee	199-36-001-99-00-6499-15		545.00	PO	20224917
2016	REGION IX UIL MUSIC	V	MHS UIL 4.19.22	03/11/2022	6029062	05/31/2022	Issued	UIL concert/SR fees for 20-22	199-36-001-99-00-6499-16		850.00	PO	20224936
2016	REGION IX UIL MUSIC	V	MHS UIL Fee 4.21.22	03/11/2022	6029062	05/31/2022	Issued	UIL concert/SR fees for 20-22	199-36-001-99-00-6499-16		1,275.00	PO	20224936
Check Number 6029062 Total:											3,215.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	052649	09/23/2021	6023942	10/07/2021	Issued	Bus Driver Recertification	199-34-999-99-00-6499-62		150.00	Check Request	204110
2018	REGION VI EDUCATION SERVICE CENTER	V	091421	09/14/2021	6023942	10/07/2021	Issued	Legal Issues in Special Education	199-23-103-99-00-6411-00		60.00	PO	20220285
Check Number 6023942 Total:											210.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	053070	09/22/2021	6024296	10/21/2021	Issued	Intertreter Training	224-11-999-23-00-6299-00 2022		60.00	PO	20217586
Check Number 6024296 Total:											60.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	054920	12/06/2021	6025388	12/16/2021	Issued	Contracted Services	211-11-999-24-00-6299-00 2022		4,297.50	Check Request	220966
Check Number 6025388 Total:											4,297.50		
2018	REGION VI EDUCATION SERVICE CENTER	V	052690	08/27/2021	6025497	12/16/2021	Issued	Training for Dr Petty	199-21-999-23-00-6411-MC		495.00	Check Request	201484
2018	REGION VI EDUCATION SERVICE CENTER	V	052883	09/17/2021	6025497	12/16/2021	Issued	Fees for certification and recertification	199-34-999-99-00-6499-62		50.00	PO	20220701
2018	REGION VI EDUCATION SERVICE CENTER	V	052889	09/17/2021	6025497	12/16/2021	Issued	Fees for certification and recertification	199-34-999-99-00-6499-62		10.00	PO	20220701
2018	REGION VI EDUCATION SERVICE CENTER	V	052913	09/20/2021	6025497	12/16/2021	Issued	Fees for certification and recertification	199-34-999-99-00-6499-62		50.00	PO	20220701
2018	REGION VI EDUCATION SERVICE CENTER	V	052914	09/20/2021	6025497	12/16/2021	Issued	Fees for certification and recertification	199-34-999-99-00-6499-62		50.00	PO	20220701
2018	REGION VI EDUCATION SERVICE CENTER	V	053084	09/22/2021	6025497	12/16/2021	Issued	TRAINING FOR STAFF	199-11-999-23-00-6411-MC		60.00	PO	20217783
2018	REGION VI EDUCATION SERVICE CENTER	V	053084	09/22/2021	6025497	12/16/2021	Issued	TRAINING FOR STAFF	199-21-999-23-00-6411-MC		60.00	PO	20217783

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2018	REGION VI EDUCATION SERVICE CENTER	V	053116	09/24/2021	6025497	12/16/2021	Issued	TRAINING FOR STAFF	199-11-999-23-00-6411-MC		30.00	PO	20217783
2018	REGION VI EDUCATION SERVICE CENTER	V	053116	09/24/2021	6025497	12/16/2021	Issued	TRAINING FOR STAFF	199-21-999-23-00-6411-MC		30.00	PO	20217783
2018	REGION VI EDUCATION SERVICE CENTER	V	053180	09/27/2021	6025497	12/16/2021	Issued	Fees for certification and recertification	199-34-999-99-00-6499-62		50.00	PO	20220701
2018	REGION VI EDUCATION SERVICE CENTER	V	053305	10/13/2021	6025497	12/16/2021	Issued	October 11th, Half day Reading Academies Support. Two Cohort Leaders	255-11-999-24-00-6411-00	2022	750.00	PO	20221245
2018	REGION VI EDUCATION SERVICE CENTER	V	053322	10/13/2021	6025497	12/16/2021	Issued	Fees for certification and recertification	199-34-999-99-00-6499-62		10.00	PO	20220701
2018	REGION VI EDUCATION SERVICE CENTER	V	053391	10/18/2021	6025497	12/16/2021	Issued	TRAINING FOR STAFF	199-11-999-23-00-6411-MC		140.00	PO	20217783
2018	REGION VI EDUCATION SERVICE CENTER	V	053391	10/18/2021	6025497	12/16/2021	Issued	TRAINING FOR STAFF	199-21-999-23-00-6411-MC		140.00	PO	20217783
2018	REGION VI EDUCATION SERVICE CENTER	V	053480	10/18/2021	6025497	12/16/2021	Issued	TRAINING FOR STAFF	199-11-999-23-00-6411-MC		120.00	PO	20217783
2018	REGION VI EDUCATION SERVICE CENTER	V	053480	10/18/2021	6025497	12/16/2021	Issued	TRAINING FOR STAFF	199-21-999-23-00-6411-MC		120.00	PO	20217783
2018	REGION VI EDUCATION SERVICE CENTER	V	053481	10/18/2021	6025497	12/16/2021	Issued	Staff training	199-11-999-23-00-6411-MC		60.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	053481	10/18/2021	6025497	12/16/2021	Issued	Staff training	199-31-999-23-00-6411-MC		60.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	053491	10/18/2021	6025497	12/16/2021	Issued	TRAINING FOR STAFF	199-11-999-23-00-6411-MC		30.00	PO	20217783
2018	REGION VI EDUCATION SERVICE CENTER	V	053491	10/18/2021	6025497	12/16/2021	Issued	TRAINING FOR STAFF	199-21-999-23-00-6411-MC		30.00	PO	20217783
2018	REGION VI EDUCATION SERVICE CENTER	V	053492	10/18/2021	6025497	12/16/2021	Issued	TRAINING FOR STAFF	199-11-999-23-00-6411-MC		60.00	PO	20217783
2018	REGION VI EDUCATION SERVICE CENTER	V	053492	10/18/2021	6025497	12/16/2021	Issued	TRAINING FOR STAFF	199-21-999-23-00-6411-MC		60.00	PO	20217783
2018	REGION VI EDUCATION SERVICE CENTER	V	053493	10/18/2021	6025497	12/16/2021	Issued	Staff training	199-11-999-23-00-6411-MC		60.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	053493	10/18/2021	6025497	12/16/2021	Issued	Staff training	199-31-999-23-00-6411-MC		60.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	053593	10/21/2021	6025497	12/16/2021	Issued	Dyslexia, Section 504, and Child Find: How Does it All Work Together Training for Krista Babich	199-11-999-24-00-6411-00		60.00	PO	20221312

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2018	REGION VI EDUCATION SERVICE CENTER	V	053594	10/21/2021	6025497	12/16/2021	Issued	Dyslexia, Section 504, and Child Find Workshop Session ID 443456 for Sarah Harcrow	199-11-999-24-00-6411-00		60.00	PO	20220029
2018	REGION VI EDUCATION SERVICE CENTER	V	053640	10/22/2021	6025497	12/16/2021	Issued	Bilingual Education Exception and ESL Waiver Overview	199-11-999-25-00-6411-00		25.00	PO	20221377
2018	REGION VI EDUCATION SERVICE CENTER	V	054112	12/16/2021	6025497	12/16/2021	Issued	Eduphoria, TSDS, Ondata	199-53-999-99-00-6399-01		35,475.00	Check Request	220898
2018	REGION VI EDUCATION SERVICE CENTER	V	054114	12/16/2021	6025497	12/16/2021	Issued	Eduphoria, TSDS, Ondata	199-53-999-99-00-6399-01		2,500.00	Check Request	220898
2018	REGION VI EDUCATION SERVICE CENTER	V	054115	12/16/2021	6025497	12/16/2021	Issued	Eduphoria, TSDS, Ondata	199-53-999-99-00-6399-01		7,217.10	Check Request	220898
2018	REGION VI EDUCATION SERVICE CENTER	V	054116	12/16/2021	6025497	12/16/2021	Issued	Eduphoria, TSDS, Ondata	199-53-999-99-00-6399-01		5,250.00	Check Request	220898
2018	REGION VI EDUCATION SERVICE CENTER	V	054149	10/30/2021	6025497	12/16/2021	Issued	Fees for certification and recertification	199-34-999-99-00-6499-62		50.00	PO	20220701
2018	REGION VI EDUCATION SERVICE CENTER	V	054491	11/03/2021	6025497	12/16/2021	Issued	Staff training	199-11-999-23-00-6411-MC		60.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	054491	11/03/2021	6025497	12/16/2021	Issued	Staff training	199-31-999-23-00-6411-MC		60.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	054492	11/03/2021	6025497	12/16/2021	Issued	TRAINING FOR STAFF	199-11-999-23-00-6411-MC		30.00	PO	20217783
2018	REGION VI EDUCATION SERVICE CENTER	V	054492	11/03/2021	6025497	12/16/2021	Issued	TRAINING FOR STAFF	199-21-999-23-00-6411-MC		30.00	PO	20217783
2018	REGION VI EDUCATION SERVICE CENTER	V	054504	11/03/2021	6025497	12/16/2021	Issued	CONTRACTED SERVICE-SCHOOL BOARD TRAINING	199-41-702-99-00-6499-00		500.00	Check Request	220913
2018	REGION VI EDUCATION SERVICE CENTER	V	054569	11/11/2021	6025497	12/16/2021	Issued	Fees for certification and recertification	199-34-999-99-00-6499-62		40.00	PO	20220701
2018	REGION VI EDUCATION SERVICE CENTER	V	054581	11/11/2021	6025497	12/16/2021	Issued	LPAC State Assessment Decision-Making via ZOOM. Session ID 443759. 11/3/21	199-11-999-25-00-6411-00		30.00	PO	20221381
2018	REGION VI EDUCATION SERVICE CENTER	V	054604	11/11/2021	6025497	12/16/2021	Issued	Fees for certification and recertification	199-34-999-99-00-6499-62		100.00	PO	20220701
2018	REGION VI EDUCATION SERVICE CENTER	V	054611	11/11/2021	6025497	12/16/2021	Issued	Fees for certification and recertification	199-34-999-99-00-6499-62		50.00	PO	20220701
2018	REGION VI EDUCATION SERVICE CENTER	V	054642	11/16/2021	6025497	12/16/2021	Issued	Fees for certification and recertification	199-34-999-99-00-6499-62		40.00	PO	20220701

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2018	REGION VI EDUCATION SERVICE CENTER	V	054758	11/29/2021	6025497	12/16/2021	Issued	Circle-Up: Positive and Restorative Practices for Relationship Building and Conflict Resolution Training A Livestream Event- Nicole Bassett	199-31-999-99-99-6411-00		120.00	PO	20221497
2018	REGION VI EDUCATION SERVICE CENTER	V	054758	11/29/2021	6025497	12/16/2021	Issued	Circle-Up: Positive and Restorative Practices for Relationship Building and Conflict Resolution Training A Livestream Event	199-31-999-99-99-6411-00		120.00	PO	20221497
2018	REGION VI EDUCATION SERVICE CENTER	V	054770	11/29/2021	6025497	12/16/2021	Issued	Staff training	199-11-999-23-00-6411-MC		15.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	054770	11/29/2021	6025497	12/16/2021	Issued	Staff training	199-31-999-23-00-6411-MC		15.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	054868	12/06/2021	6025497	12/16/2021	Issued	Fees for certification and recertification	199-34-999-99-00-6499-62		10.00	PO	20220701
2018	REGION VI EDUCATION SERVICE CENTER	V	054883	12/05/2021	6025497	12/16/2021	Issued	Fees for certification and recertification	199-34-999-99-00-6499-62		50.00	PO	20220701
2018	REGION VI EDUCATION SERVICE CENTER	V	055081	12/13/2021	6025497	12/16/2021	Issued	Staff training	199-11-999-23-00-6411-MC		30.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	055081	12/13/2021	6025497	12/16/2021	Issued	Staff training	199-31-999-23-00-6411-MC		30.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	055082	12/13/2021	6025497	12/16/2021	Issued	Staff training	199-11-999-23-00-6411-MC		30.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	055082	12/13/2021	6025497	12/16/2021	Issued	Staff training	199-31-999-23-00-6411-MC		30.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	055112	11/03/2021	6025497	12/16/2021	Issued	CONTRACTED SERVICE-SCHOOL BOARD TRAINING	199-41-702-99-00-6499-00		100.00	Check Request	220913
2018	REGION VI EDUCATION SERVICE CENTER	V	055146	12/14/2021	6025497	12/16/2021	Issued	Chapter 37 Discipline Update - Coulter, Harless, Barnes, Tornberg, Perkins	199-13-999-99-99-6411-00		200.00	PO	20222395
2018	REGION VI EDUCATION SERVICE CENTER	V	055174	12/13/2021	6025497	12/16/2021	Issued	Chapter 37-Disciplin Update workshop	199-23-062-99-00-6411-00		100.00	PO	20221551
2018	REGION VI EDUCATION SERVICE CENTER	V	055175	12/13/2021	6025497	12/16/2021	Issued	Student Discipline and the Law for Campus Administrators (Chapter 37)	199-53-999-99-00-6411-PM		100.00	PO	20221459

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2018	REGION VI EDUCATION SERVICE CENTER	V	055191	12/13/2021	6025497	12/16/2021	Issued	Fees for certification and recertification	199-34-999-99-00-6499-62		10.00	PO	20220701
Check Number 6025497 Total:											55,122.10		
2018	REGION VI EDUCATION SERVICE CENTER	V	054111	12/16/2021	6025551	12/17/2021	Issued	HR EduHero Contract	199-41-750-99-00-6299-00		11,285.60	Check Request	220902
Check Number 6025551 Total:											11,285.60		
2018	REGION VI EDUCATION SERVICE CENTER	V	052078	09/01/2021	6025636	01/07/2022	Issued	Driver re-cert class - 2nd	199-34-999-99-00-6399-62		50.00	Check Request	223464
2018	REGION VI EDUCATION SERVICE CENTER	V	055241	12/16/2021	6025636	01/07/2022	Issued	Fees for certification and recertification	199-34-999-99-00-6499-62		250.00	PO	20220701
2018	REGION VI EDUCATION SERVICE CENTER	V	055288	12/19/2021	6025636	01/07/2022	Issued	Staff training	199-31-999-23-00-6411-MC		40.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	055288	12/19/2021	6025636	01/07/2022	Issued	Staff training	199-11-999-23-00-6411-MC		40.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	055289	12/19/2021	6025636	01/07/2022	Issued	Staff training	199-31-999-23-00-6411-MC		10.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	055289	12/19/2021	6025636	01/07/2022	Issued	Staff training	199-11-999-23-00-6411-MC		10.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	055308	12/19/2021	6025636	01/07/2022	Issued	Fees for certification and recertification	199-34-999-99-00-6499-62		110.00	PO	20220701
2018	REGION VI EDUCATION SERVICE CENTER	V	055341	12/19/2021	6025636	01/07/2022	Issued	Staff training	199-31-999-23-00-6411-MC		10.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	055341	12/19/2021	6025636	01/07/2022	Issued	Staff training	199-11-999-23-00-6411-MC		10.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	055399	12/19/2021	6025636	01/07/2022	Issued	Staff training	199-31-999-23-00-6411-MC		15.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	055399	12/19/2021	6025636	01/07/2022	Issued	Staff training	199-11-999-23-00-6411-MC		15.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	055413	12/19/2021	6025636	01/07/2022	Issued	TRAINING FOR STAFF	199-21-999-23-00-6411-MC		15.00	PO	20217783
2018	REGION VI EDUCATION SERVICE CENTER	V	055413	12/19/2021	6025636	01/07/2022	Issued	TRAINING FOR STAFF	199-11-999-23-00-6411-MC		15.00	PO	20217783
2018	REGION VI EDUCATION SERVICE CENTER	V	055427	12/19/2021	6025636	01/07/2022	Issued	Staff training	199-31-999-23-00-6411-MC		10.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	055427	12/19/2021	6025636	01/07/2022	Issued	Staff training	199-11-999-23-00-6411-MC		10.00	PO	20220718
Check Number 6025636 Total:											610.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	055173	12/13/2021	6025960	01/20/2022	Issued	Student Discipline and the law for Campus Training	199-11-103-11-00-6411-00		100.00	PO	20222428

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6025960 Total:	100.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	054113	10/28/2021	6026259	02/03/2022	Issued	2021/2022 Gifted and Talented/Advanced Academic Services Contracted Services	199-11-999-21-00-6239-00		12,900.00	Check Request	228830
										Check Number 6026259 Total:	12,900.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	055650	01/27/2022	6026363	02/10/2022	Issued	Staff training	199-31-999-23-00-6411-MC		20.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	055650	01/27/2022	6026363	02/10/2022	Issued	Staff training	199-11-999-23-00-6411-MC		20.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	055778	02/06/2022	6026363	02/10/2022	Issued	Documentation Training Effective Documentation of Teachers	199-23-107-99-00-6411-00		175.00	PO	20223053
2018	REGION VI EDUCATION SERVICE CENTER	V	055779	02/06/2022	6026363	02/10/2022	Issued	Effective Teacher Documentation Training @ ESC 6 for Donna Covarrubias	211-11-102-30-00-6411-00	2022	175.00	PO	20223285
										Check Number 6026363 Total:	390.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	055307	02/15/2022	6026439	02/17/2022	Issued	Driver Certifications and Recert.	199-34-999-99-00-6499-62		770.00	Check Request	231762
2018	REGION VI EDUCATION SERVICE CENTER	V	055524	02/15/2022	6026439	02/17/2022	Issued	Driver Certifications and Recert.	199-34-999-99-00-6499-62		50.00	Check Request	231762
2018	REGION VI EDUCATION SERVICE CENTER	V	055525	02/15/2022	6026439	02/17/2022	Issued	Driver Certifications and Recert.	199-34-999-99-00-6499-62		50.00	Check Request	231762
2018	REGION VI EDUCATION SERVICE CENTER	V	055876	02/12/2022	6026439	02/17/2022	Issued	Fees for certification and recertification	199-34-999-99-00-6499-62		50.00	PO	20220701
2018	REGION VI EDUCATION SERVICE CENTER	V	055882	02/14/2022	6026439	02/17/2022	Issued	Fees for certification and recertification	199-34-999-99-00-6499-62		10.00	PO	20220701
2018	REGION VI EDUCATION SERVICE CENTER	V	055892	02/14/2022	6026439	02/17/2022	Issued	Staff training	199-31-999-23-00-6411-MC		180.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	055892	02/14/2022	6026439	02/17/2022	Issued	Staff training	199-11-999-23-00-6411-MC		180.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	055897	02/14/2022	6026439	02/17/2022	Issued	Staff training	199-31-999-23-00-6411-MC		180.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	055897	02/14/2022	6026439	02/17/2022	Issued	Staff training	199-11-999-23-00-6411-MC		180.00	PO	20220718
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Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2018	REGION VI EDUCATION SERVICE CENTER	V	056029	02/17/2022	6026575	02/24/2022	Issued	Staff training	199-11-999-23-00-6411-MC		30.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	056029	02/17/2022	6026575	02/24/2022	Issued	Staff training	199-31-999-23-00-6411-MC		30.00	PO	20220718
Check Number 6026575 Total:											60.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	056053	02/21/2022	6026762	03/03/2022	Issued	Fees for certification and recertification	199-34-999-99-00-6499-62		10.00	PO	20220701
2018	REGION VI EDUCATION SERVICE CENTER	V	056091	02/22/2022	6026762	03/03/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6499-62		50.00	PO	20224280
2018	REGION VI EDUCATION SERVICE CENTER	V	056150	02/24/2022	6026762	03/03/2022	Issued	Staff training	199-11-999-23-00-6411-MC		15.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	056150	02/24/2022	6026762	03/03/2022	Issued	Staff training	199-31-999-23-00-6411-MC		15.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	056190	02/28/2022	6026762	03/03/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6499-62		100.00	PO	20224280
2018	REGION VI EDUCATION SERVICE CENTER	V	056197	02/28/2022	6026762	03/03/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6499-62		50.00	PO	20224280
Check Number 6026762 Total:											240.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	055094	12/13/2021	6026887	03/10/2022	Issued	Leaving a Clear Trail LACT - Jason Davis	199-11-002-11-00-6411-00		60.00	PO	20222634
2018	REGION VI EDUCATION SERVICE CENTER	V	056240	03/04/2022	6026887	03/10/2022	Issued	Training for K. Stewart	199-23-001-99-00-6411-00		50.00	PO	20224398
2018	REGION VI EDUCATION SERVICE CENTER	V	056287	03/04/2022	6026887	03/10/2022	Issued	Lead4ward's STAAR Rockin' Review	255-11-999-24-00-6411-00	2022	1,225.00	PO	20223415
Check Number 6026887 Total:											1,335.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	056316	03/08/2022	6027113	03/25/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6499-62		50.00	PO	20224280
Check Number 6027113 Total:											50.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	056379	03/20/2022	6027293	03/31/2022	Issued	Texas Reading Academy-Biliteracy and ELAR video and full day onsite support	255-11-999-24-00-6299-00	2022	1,625.00	PO	20223249
2018	REGION VI EDUCATION SERVICE CENTER	V	056441	03/24/2022	6027293	03/31/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6499-62		60.00	PO	20224280
2018	REGION VI EDUCATION SERVICE CENTER	V	056453	03/24/2022	6027293	03/31/2022	Issued	Staff training	199-31-999-23-00-6411-MC		15.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	056453	03/24/2022	6027293	03/31/2022	Issued	Staff training	199-11-999-23-00-6411-MC		15.00	PO	20220718

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2018	REGION VI EDUCATION SERVICE CENTER	V	056471	03/24/2022	6027293	03/31/2022	Issued	Staff training	199-31-999-23-00-6411-MC		15.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	056471	03/24/2022	6027293	03/31/2022	Issued	Staff training	199-11-999-23-00-6411-MC		15.00	PO	20220718
Check Number 6027293 Total:											1,745.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	056582	04/05/2022	6028063	04/22/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6499-62		60.00	PO	20224280
2018	REGION VI EDUCATION SERVICE CENTER	V	056583	04/05/2022	6028063	04/22/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6499-62		60.00	PO	20224280
2018	REGION VI EDUCATION SERVICE CENTER	V	056601	04/19/2022	6028063	04/22/2022	Issued	Cert. and enrollment	199-34-999-99-00-6399-62		110.00	Check Request	243265
2018	REGION VI EDUCATION SERVICE CENTER	V	056602	04/05/2022	6028063	04/22/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6499-62		220.00	PO	20224280
2018	REGION VI EDUCATION SERVICE CENTER	V	056603	04/05/2022	6028063	04/22/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6499-62		330.00	PO	20224280
2018	REGION VI EDUCATION SERVICE CENTER	V	056604	04/19/2022	6028063	04/22/2022	Issued	Cert. and enrollment	199-34-999-99-00-6399-62		220.00	Check Request	243265
2018	REGION VI EDUCATION SERVICE CENTER	V	056668	04/19/2022	6028063	04/22/2022	Issued	Cert. and enrollment	199-34-999-99-00-6399-62		30.00	Check Request	243265
Check Number 6028063 Total:											1,030.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	056758	04/26/2022	6028533	05/05/2022	Issued	Staff training	199-11-999-23-00-6411-MC		30.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	056758	04/26/2022	6028533	05/05/2022	Issued	Staff training	199-31-999-23-00-6411-MC		30.00	PO	20220718
Check Number 6028533 Total:											60.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	056793	05/02/2022	6028609	05/12/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6399-62		60.00	PO	20225803
2018	REGION VI EDUCATION SERVICE CENTER	V	056794	05/02/2022	6028609	05/12/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6399-62		60.00	PO	20225803
2018	REGION VI EDUCATION SERVICE CENTER	V	056802	05/02/2022	6028609	05/12/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6399-62		60.00	PO	20225803
Check Number 6028609 Total:											180.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	056946	05/17/2022	6029063	05/31/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6399-62		60.00	PO	20225803
2018	REGION VI EDUCATION SERVICE CENTER	V	056950	05/17/2022	6029063	05/31/2022	Issued	Staff training	199-31-999-23-00-6411-MC		5.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	056950	05/17/2022	6029063	05/31/2022	Issued	Staff training	199-11-999-23-00-6411-MC		5.00	PO	20220718

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2018	REGION VI EDUCATION SERVICE CENTER	V	057055	05/20/2022	6029063	05/31/2022	Issued	Staff training	199-31-999-23-00-6411-MC		30.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	057055	05/20/2022	6029063	05/31/2022	Issued	Staff training	199-11-999-23-00-6411-MC		30.00	PO	20220718
Check Number 6029063 Total:											130.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	057281	06/15/2022	6029468	06/27/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6399-62		100.00	PO	20225803
2018	REGION VI EDUCATION SERVICE CENTER	V	057332	06/15/2022	6029468	06/27/2022	Issued	Staff training	199-31-999-23-00-6411-MC		5.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	057332	06/15/2022	6029468	06/27/2022	Issued	Staff training	199-11-999-23-00-6411-MC		5.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	057350	06/16/2022	6029468	06/27/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6399-62		200.00	PO	20225803
Check Number 6029468 Total:											310.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	057155	06/08/2022	6029555	07/11/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6399-62		30.00	PO	20225803
2018	REGION VI EDUCATION SERVICE CENTER	V	057156	06/08/2022	6029555	07/11/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6399-62		20.00	PO	20225803
Check Number 6029555 Total:											50.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	057666	07/09/2022	6029837	07/28/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6399-62		20.00	PO	20225803
2018	REGION VI EDUCATION SERVICE CENTER	V	057683	07/09/2022	6029837	07/28/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6399-62		60.00	PO	20225803
2018	REGION VI EDUCATION SERVICE CENTER	V	057719	07/09/2022	6029837	07/28/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6399-62		60.00	PO	20225803
2018	REGION VI EDUCATION SERVICE CENTER	V	057766	07/13/2022	6029837	07/28/2022	Issued	Staff training	199-31-999-23-00-6411-MC		50.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	057766	07/13/2022	6029837	07/28/2022	Issued	Staff training	199-11-999-23-00-6411-MC		50.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	057767	07/13/2022	6029837	07/28/2022	Issued	Staff training	199-31-999-23-00-6411-MC		100.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	057767	07/13/2022	6029837	07/28/2022	Issued	Staff training	199-11-999-23-00-6411-MC		100.00	PO	20220718
2018	REGION VI EDUCATION SERVICE CENTER	V	057801	07/13/2022	6029837	07/28/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6399-62		60.00	PO	20225803
Check Number 6029837 Total:											500.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	057859	07/20/2022	6029952	08/04/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6399-62		60.00	PO	20225803

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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Check Number 6029952 Total:											60.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	058072	08/03/2022	6030156	08/12/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6399-62		240.00	PO	20225803
Check Number 6030156 Total:											240.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	056647	04/14/2022	6030294	08/17/2022	Issued	Book for Session #482633 - Circle Pre-K Foundations Training	199-13-999-99-00-6399-PK		240.00	PO	20224559
Check Number 6030294 Total:											240.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	056288	03/04/2022	6030395	08/18/2022	Issued	Lead4ward Starr Rockin' Review	199-11-999-25-00-6411-00		350.00	PO	20224294
2018	REGION VI EDUCATION SERVICE CENTER	V	056410	03/21/2022	6030395	08/18/2022	Issued	Team of Eight Bd. Training	199-41-702-99-00-6499-00		750.00	Check Request	264689
2018	REGION VI EDUCATION SERVICE CENTER	V	056902	05/10/2022	6030395	08/18/2022	Issued	Leadership, Learning and Accountability Training Session - Impact Coaching	255-11-999-24-00-6299-00	2022	2,500.00	PO	20226090
2018	REGION VI EDUCATION SERVICE CENTER	V	058232	08/09/2022	6030395	08/18/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6399-62		10.00	PO	20225803
2018	REGION VI EDUCATION SERVICE CENTER	V	058381	07/11/2022	6030395	08/18/2022	Issued	Workshop for teachers	199-11-999-23-00-6411-MC		120.00	Check Request	264632
Check Number 6030395 Total:											3,730.00		
2018	REGION VI EDUCATION SERVICE CENTER	V	056286	03/04/2022	6030522	08/25/2022	Issued	Lead 4ward Review for Leaders Training for:  Veronica Garza Jaci Brown Misty Anderson Katelyn Murphy	211-11-102-30-00-6411-00	2022	700.00	PO	20223282
2018	REGION VI EDUCATION SERVICE CENTER	V	057634	07/05/2022	6030522	08/25/2022	Issued	Region 6 Bilingual/ESL Summer Conference	199-11-999-25-00-6411-00		525.00	PO	20227305
2018	REGION VI EDUCATION SERVICE CENTER	V	057822	07/18/2022	6030522	08/25/2022	Issued	Driver Cert. and Recert.	199-34-999-99-00-6299-00		420.00	Check Request	264995
2018	REGION VI EDUCATION SERVICE CENTER	V	057903	07/18/2022	6030522	08/25/2022	Issued	Driver Cert. and Recert.	199-34-999-99-00-6299-00		220.00	Check Request	264995
2018	REGION VI EDUCATION SERVICE CENTER	V	057904	07/20/2022	6030522	08/25/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6399-62		110.00	PO	20225803
2018	REGION VI EDUCATION SERVICE CENTER	V	057905	07/20/2022	6030522	08/25/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6399-62		550.00	PO	20225803

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2018	REGION VI EDUCATION SERVICE CENTER	V	057906	07/18/2022	6030522	08/25/2022	Issued	Driver Cert. and Recert.	199-34-999-99-00-6299-00		220.00	Check Request	264995
2018	REGION VI EDUCATION SERVICE CENTER	V	057934	07/27/2022	6030522	08/25/2022	Issued	Book for Session #482633 - Circle Pre-K Foundations Training	199-13-999-99-00-6399-PK		40.00	PO	20224559
2018	REGION VI EDUCATION SERVICE CENTER	V	058135	08/09/2022	6030522	08/25/2022	Issued	Framework for the Language Proficiency Assessment Committee (LPAC) Process (Training of Trainers) Annually Training For New LPAC members	199-11-999-25-00-6411-00		630.00	PO	20226979
2018	REGION VI EDUCATION SERVICE CENTER	V	058290	08/09/2022	6030522	08/25/2022	Issued	TITLE 1 SECOND PAYMENT	211-11-999-24-00-6299-00	2022	4,297.50	Check Request	264971
2018	REGION VI EDUCATION SERVICE CENTER	V	058308	08/11/2022	6030522	08/25/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6399-62		10.00	PO	20225803
2018	REGION VI EDUCATION SERVICE CENTER	V	058327	08/10/2022	6030522	08/25/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6399-62		60.00	PO	20225803
2018	REGION VI EDUCATION SERVICE CENTER	V	058328	08/10/2022	6030522	08/25/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6399-62		60.00	PO	20225803
2018	REGION VI EDUCATION SERVICE CENTER	V	058505	08/18/2022	6030522	08/25/2022	Issued	Cert. and Re-Cert. for Drivers	199-34-999-99-00-6399-62		60.00	PO	20225803
2018	REGION VI EDUCATION SERVICE CENTER	V	058572	07/18/2022	6030522	08/25/2022	Issued	Driver Cert. and Recert.	199-34-999-99-00-6299-00		10.00	Check Request	264995
2018	REGION VI EDUCATION SERVICE CENTER	V	058585	07/18/2022	6030522	08/25/2022	Issued	Driver Cert. and Recert.	199-34-999-99-00-6299-00		30.00	Check Request	264995
Check Number 6030522 Total:											7,942.50		
2018	REGION VI EDUCATION SERVICE CENTER	V	053433	10/18/2021	6030624	08/31/2022	Issued	T-TESS Training	199-13-999-99-00-6411-00		900.00	PO	20216718
2018	REGION VI EDUCATION SERVICE CENTER	V	053527	10/19/2021	6030624	08/31/2022	Issued	T-TESS Training	199-13-999-99-00-6411-00		900.00	PO	20216718
2018	REGION VI EDUCATION SERVICE CENTER	V	055176	12/13/2021	6030624	08/31/2022	Issued	INVOICE WAS PAID TO WRONG VENDOR	199-11-061-11-00-6411-00		100.00	Check Request	267354
Check Number 6030624 Total:											1,900.00		
2020	REGION XIII ESC	V	247217	01/17/2022	6026260	02/03/2022	Issued	TEXAS SCHOOL BASED PHYSICAL AND OCCUPATIONAL THERAPY WEBINAR SERIES 2021-22	225-11-999-23-00-6299-00	2022	80.00	PO	20222124

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2020	REGION XIII ESC	V	247218	01/17/2022	6026260	02/03/2022	Issued	TEXAS SCHOOL BASED PHYSICAL AND OCCUPATIONAL THERAPY WEBINAR SERIES 2021-22	224-11-999-23-00-6411-00	2022	80.00	PO	20222299
Check Number 6026260 Total:											160.00		
2020	REGION XIII ESC	V	252080	07/25/2022	6029953	08/04/2022	Issued	TEXAS AUTISM VIRTUAL CONFERENCE 2022	224-31-999-23-00-6411-00	2022	100.00	PO	20226620
Check Number 6029953 Total:											100.00		
2024	RELIABLE TRANSMISSION SERVICE	V	40R1229	10/01/2021	6024065	10/14/2021	Issued	School bus transmission repair	199-34-999-99-00-6249-62		340.00	PO	20221191
Check Number 6024065 Total:											340.00		
1007006	Rena McBroom	E	FINGERPRINTS	04/04/2022	6027720	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3281
Check Number 6027720 Total:											39.05		
1007148	Rena Schindewolf	E	FINGERPRINTS	04/22/2022	6028241	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3583
Check Number 6028241 Total:											39.05		
1000124	Renee Bialas	E	FINGERPRINTS	04/13/2022	6028152	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3571
Check Number 6028152 Total:											39.05		
1006403	Renee Desilets	E	FINGERPRINTS	03/28/2022	6027461	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3138
Check Number 6027461 Total:											39.05		
1004845	Renee Mayoral	E	FINGERPRINTS	03/28/2022	6027500	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee	3177

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1004845	Renee Mayoral	E	FINGERPRINTS	03/28/2022	6027500	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			Reimbursement	
									Check Number 6027500 Total:		39.05		
5602	Renee Springer	V	1	04/01/2022	6027846	04/14/2022	Issued	Cheer tryout judge	461-36-042-99-00-6498-76		125.00	PO	20224995
									Check Number 6027846 Total:		125.00		
5677	RESNA	V	57391	06/15/2022	6029578	07/11/2022	Issued	VIRTUAL CONFERENCE FOR JOANNE CRANE	224-21-999-23-00-6411-00	2022	499.00	PO	20227229
									Check Number 6029578 Total:		499.00		
2033	RESTORATION SERVICES, INC.	V	22283-1	11/03/2021	4006346	12/09/2021	Issued	Roof Repairs at Food Services, Alpha and Maintenance Warehouse	199-51-999-99-00-6249-51		630.00	Check Request	218356
2033	RESTORATION SERVICES, INC.	V	22284-1	11/03/2021	4006346	12/09/2021	Issued	Roof Repairs at Food Services, Alpha and Maintenance Warehouse	199-51-999-99-00-6249-51		300.00	Check Request	218356
2033	RESTORATION SERVICES, INC.	V	22285-1	11/03/2021	4006346	12/09/2021	Issued	Roof Repairs at Food Services, Alpha and Maintenance Warehouse	199-51-999-99-00-6249-51		520.00	Check Request	218356
									Check Number 4006346 Total:		1,450.00		
2033	RESTORATION SERVICES, INC.	V	22334-1	12/22/2021	4006454	01/13/2022	Issued	roof repairs	199-51-999-99-00-6249-51		546.00	Check Request	223557
2033	RESTORATION SERVICES, INC.	V	22335-1	12/22/2021	4006454	01/13/2022	Issued	roof repairs	199-51-999-99-00-6249-51		420.00	Check Request	223557
2033	RESTORATION SERVICES, INC.	V	22336-1	12/22/2021	4006454	01/13/2022	Issued	roof repairs	199-51-999-99-00-6249-51		489.00	Check Request	223557
2033	RESTORATION SERVICES, INC.	V	22337-1	12/22/2021	4006454	01/13/2022	Issued	roof repairs	199-51-999-99-00-6249-51		468.00	Check Request	223557
2033	RESTORATION SERVICES, INC.	V	22338-1	12/22/2021	4006454	01/13/2022	Issued	roof repairs	199-51-999-99-00-6249-51		470.00	Check Request	223557
									Check Number 4006454 Total:		2,393.00		
2033	RESTORATION SERVICES, INC.	V	22388-1	02/08/2022	4006765	03/25/2022	Issued	ROOF REPAIRS, MHS, MJH, WILLIAMS	199-51-999-99-00-6299-00		1,549.00	Check Request	237327
2033	RESTORATION SERVICES, INC.	V	22389-1	02/08/2022	4006765	03/25/2022	Issued	ROOF REPAIRS, MHS, MJH, WILLIAMS	199-51-999-99-00-6299-00		550.00	Check Request	237327
2033	RESTORATION SERVICES, INC.	V	22390-1	02/08/2022	4006765	03/25/2022	Issued	ROOF REPAIRS, MHS, MJH, WILLIAMS	199-51-999-99-00-6299-00		535.00	Check Request	237327

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 4006765 Total:	2,634.00		
2033	RESTORATION SERVICES, INC.	V	22418-1	03/03/2022	4006825	04/07/2022	Issued	ROOF REPAR AT MHS WO# 133530	199-51-999-99-00-6299-00		915.00	Check Request	239958
										Check Number 4006825 Total:	915.00		
2033	RESTORATION SERVICES, INC.	V	22461-1	03/31/2022	4006894	04/21/2022	Issued	Roof Repairs at MAg JR, Mag High, Mag Elem, Maintenance warehouse	199-51-999-99-00-6299-00		842.00	Check Request	243230
2033	RESTORATION SERVICES, INC.	V	22462-1	03/31/2022	4006894	04/21/2022	Issued	Roof Repairs at MAg JR, Mag High, Mag Elem, Maintenance warehouse	199-51-999-99-00-6299-00		590.00	Check Request	243230
2033	RESTORATION SERVICES, INC.	V	22463-1	03/31/2022	4006894	04/21/2022	Issued	Roof Repairs at MAg JR, Mag High, Mag Elem, Maintenance warehouse	199-51-999-99-00-6299-00		576.00	Check Request	243230
2033	RESTORATION SERVICES, INC.	V	22466-1	03/31/2022	4006894	04/21/2022	Issued	Roof Repairs at MAg JR, Mag High, Mag Elem, Maintenance warehouse	199-51-999-99-00-6299-00		479.00	Check Request	243230
										Check Number 4006894 Total:	2,487.00		
2033	RESTORATION SERVICES, INC.	V	22478-1	04/29/2022	4007049	05/19/2022	Issued	roof repairs BBI, BBJ, Transportation East, Mag West	199-51-999-99-00-6299-00		525.00	Check Request	248814
2033	RESTORATION SERVICES, INC.	V	22479-1	04/29/2022	4007049	05/19/2022	Issued	roof repairs BBI, BBJ, Transportation East, Mag West	199-51-999-99-00-6299-00		595.00	Check Request	248814
2033	RESTORATION SERVICES, INC.	V	22493-1	04/29/2022	4007049	05/19/2022	Issued	roof repairs BBI, BBJ, Transportation East, Mag West	199-51-999-99-00-6299-00		980.00	Check Request	248814
2033	RESTORATION SERVICES, INC.	V	22508-1	04/29/2022	4007049	05/19/2022	Issued	roof repairs BBI, BBJ, Transportation East, Mag West	199-51-999-99-00-6299-00		650.00	Check Request	248814
										Check Number 4007049 Total:	2,750.00		
2033	RESTORATION SERVICES, INC.	V	22524-1	05/31/2022	4007162	06/16/2022	Issued	WO# 137576 roof repairs at SPED	199-51-999-99-00-6299-00		819.00	Check Request	252254
										Check Number 4007162 Total:	819.00		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2033	RESTORATION SERVICES, INC.	V	2213-1	09/01/2021	6023545	09/23/2021	Issued	Invoices for roof repairs completed 8/20-8/24	199-51-999-99-00-6249-51		1,110.00	Check	204130
2033	RESTORATION SERVICES, INC.	V	22164-1	09/01/2021	6023545	09/23/2021	Issued	Invoices for roof repairs completed 8/20-8/24	199-51-999-99-00-6249-51		1,189.00	Check Request	204130
2033	RESTORATION SERVICES, INC.	V	22165-1	09/13/2021	6023545	09/23/2021	Issued	roof repair Magnolia JR High	199-51-999-99-00-6249-51		655.00	Check Request	204129
2033	RESTORATION SERVICES, INC.	V	22166-1	09/01/2021	6023545	09/23/2021	Issued	Invoices for roof repairs completed 8/20-8/24	199-51-999-99-00-6249-51		498.00	Check Request	204130
Check Number 6023545 Total:											3,452.00		
2033	RESTORATION SERVICES, INC.	V	21387-1	09/01/2021	6024066	10/14/2021	Issued	ELLISOR ELEM. REMOVE BRICKS, INSTALL NEW COPPER FLASHING, RE INSTALL MASONRY	199-51-999-99-00-6249-51		3,345.00	Check Request	207053
Check Number 6024066 Total:											3,345.00		
2033	RESTORATION SERVICES, INC.	V	22231-1	10/18/2021	6024915	11/18/2021	Issued	Roof Repairs	199-51-999-99-00-6249-51		742.00	Check Request	215457
2033	RESTORATION SERVICES, INC.	V	22233-1	10/18/2021	6024915	11/18/2021	Issued	Roof Repairs	199-51-999-99-00-6249-51		787.00	Check Request	215457
2033	RESTORATION SERVICES, INC.	V	22234-1	10/18/2021	6024915	11/18/2021	Issued	Roof Repairs	199-51-999-99-00-6249-51		602.00	Check Request	215457
2033	RESTORATION SERVICES, INC.	V	22235-1	10/18/2021	6024915	11/18/2021	Issued	Roof Repairs	199-51-999-99-00-6249-51		716.00	Check Request	215457
2033	RESTORATION SERVICES, INC.	V	22254-1	10/18/2021	6024915	11/18/2021	Issued	Roof Repairs	199-51-999-99-00-6249-51		457.00	Check Request	215457
2033	RESTORATION SERVICES, INC.	V	22255-1	10/18/2021	6024915	11/18/2021	Issued	Roof Repairs	199-51-999-99-00-6249-51		684.00	Check Request	215457
Check Number 6024915 Total:											3,988.00		
1006942	Reyna Garcia	E	FINGERPRINTS	04/12/2022	6027923	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3453
Check Number 6027923 Total:											39.05		
1001194	Rhonda Melton	E	FINGERPRINTS	03/29/2022	6027504	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3199

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027504 Total:		39.05		
1000231	Rhonda Stevenson	E	FINGERPRINTS	04/01/2022	6028250	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3613
									Check Number 6028250 Total:		39.05		
2040	RIB TICKLER	V	874366	09/01/2021	6023204	09/02/2021	Issued	Staff Lunch	199-23-041-99-00-6497-00		315.00	Check Request	201132
									Check Number 6023204 Total:		315.00		
2040	RIB TICKLER	V	873312	10/06/2021	6024297	10/21/2021	Issued	Lunch for Math and Sped Departments	199-23-041-99-00-6499-00		142.00	Check Request	209747
									Check Number 6024297 Total:		142.00		
2040	RIB TICKLER	V	329631	02/12/2022	6026576	02/24/2022	Issued	food for UIL	865-36-001-00-00-6498-UI		1,260.00	PO	20224112
									Check Number 6026576 Total:		1,260.00		
2040	RIB TICKLER	V	329565	08/10/2022	6029773	07/28/2022	Issued	Staff lunch	461-36-001-00-00-6498-10		2,200.00	Check Request	259640
									Check Number 6029773 Total:		2,200.00		
2042	RICE AQUATIC MASTERS	V	RICE OW	10/03/2021	6023546	09/23/2021	Issued	Entry Fee	798-36-999-99-00-6412-SW		670.00	Check Request	204096
									Check Number 6023546 Total:		670.00		
2042	RICE AQUATIC MASTERS	V	EF - 13	04/09/2022	6028503	05/05/2022	Issued	Entry Fee	798-36-999-99-00-6399-SW		111.00	Check Request	243277
									Check Number 6028503 Total:		111.00		
2043	RICE UNIVERSITY	V	25559	11/05/2021	6026577	02/24/2022	Issued	AP Statistics Spring AP Exam Prep Workshop - Stephanie Hyde	199-11-002-11-00-6411-00		185.00	PO	20222364
									Check Number 6026577 Total:		185.00		
2043	RICE UNIVERSITY	V	CV-6778-0199-0203	04/21/2022	6028298	04/28/2022	Issued	AP Biology 7/25-7/29 2022 Mendy Bostain	199-11-002-11-00-6411-00		600.00	PO	20225807
									Check Number 6028298 Total:		600.00		
2043	RICE UNIVERSITY	V	CV-6778-0264-0272	07/25/2022	6028650	05/12/2022	Issued	AP Brittany Marrs	199-11-001-21-00-6399-00		600.00	Check Request	246224

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028650	Total:	600.00		
2043	RICE UNIVERSITY	V	32094	05/09/2022	6028833	05/19/2022	Issued	AP Preparedness - HS Chemistry for new teachers Dr. Singh	199-11-002-11-00-6411-00		600.00	PO	20226312
2043	RICE UNIVERSITY	V	CV-6775-0259-0262	07/18/2022	6028833	05/19/2022	Issued	World history	199-11-001-21-00-6399-00		600.00	Check Request	248832
2043	RICE UNIVERSITY	V	CV-6775-0337-0341	05/17/2022	6028833	05/19/2022	Issued	Spanish AP Culture Ibonne Lozano 7/11-15	199-11-002-11-00-6411-00		600.00	PO	20226459
									Check Number 6028833	Total:	1,800.00		
4076	Richard Henry Seibert, Jr.	V	August Pay	09/10/2021	6023252	09/03/2021	Issued	Extracurricular Pay August Seibert	199-52-999-99-00-6299-00		480.00	Check Request	201220
									Check Number 6023252	Total:	480.00		
4076	Richard Henry Seibert, Jr.	V	September Pay	10/08/2021	6023818	10/07/2021	Issued	Extracurricular Pay September Seibert	199-52-999-99-00-6299-00		820.00	Check Request	207136
									Check Number 6023818	Total:	820.00		
4076	Richard Henry Seibert, Jr.	V	October Pay	11/04/2021	6024658	11/05/2021	Issued	Extracurricular Pay October Seibert	199-52-999-99-00-6299-00		1,363.29	Check Request	212680
									Check Number 6024658	Total:	1,363.29		
4076	Richard Henry Seibert, Jr.	V	November Pay	12/03/2021	6025405	12/16/2021	Issued	Extracurricular Pay November Seibert	199-52-999-99-00-6299-00		380.00	Check Request	218101
									Check Number 6025405	Total:	380.00		
4076	Richard Henry Seibert, Jr.	V	December Pay	01/07/2022	6025587	01/07/2022	Issued	Extracurricular Pay December Seibert	199-52-999-99-00-6299-00		360.00	Check Request	223525
									Check Number 6025587	Total:	360.00		
4076	Richard Henry Seibert, Jr.	V	Jan Pay	02/04/2022	6026315	02/10/2022	Issued	Extracurricular Pay January Seibert	199-52-999-99-00-6299-00		380.00	Check Request	229063
									Check Number 6026315	Total:	380.00		
4076	Richard Henry Seibert, Jr.	V	Feb Pay 2022	03/04/2022	6026717	03/03/2022	Issued	Extracurricular Pay February Seibert	199-52-999-99-00-6299-00		880.00	Check Request	234532
									Check Number 6026717	Total:	880.00		
4076	Richard Henry Seibert, Jr.	V	March 22 Pay	04/07/2022	6027432	04/07/2022	Issued	Extra Curricular Pay March Richard	199-52-999-99-00-6299-00		660.00	Check Request	240324
									Check Number 6027432	Total:	660.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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4076	Richard Henry Seibert, Jr.	V	April Pay 2022	05/06/2022	6028367	05/05/2022	Issued	Extracurricular Pay April Seibert	199-52-999-99-00-6299-00		540.00	Check Request	246182
											Check Number 6028367 Total:	540.00	
4076	Richard Henry Seibert, Jr.	V	May Pay 2022	06/09/2022	6029143	06/08/2022	Issued	Extracurricular Pay Seibert May	199-52-999-99-00-6299-00		544.42	Check Request	252010
											Check Number 6029143 Total:	544.42	
4076	Richard Henry Seibert, Jr.	V	June Pay 2022	06/30/2022	6029699	07/21/2022	Issued	Extracurricular Pay Seibert June	199-52-999-99-00-6299-00		1,260.00	Check Request	259279
											Check Number 6029699 Total:	1,260.00	
4076	Richard Henry Seibert, Jr.	V	July 2022	07/28/2022	6030220	08/12/2022	Issued	Extracurricular Pay Seibert July 2022	199-52-999-99-00-6299-00		1,560.00	Check Request	259516
											Check Number 6030220 Total:	1,560.00	
2046	RICOH USA, INC	V	5062715009	09/01/2021	6023307	09/09/2021	Issued	CONTRACT 4899432	199-11-999-11-00-6299-00		41.88	AP Invoice	
2046	RICOH USA, INC	V	5062715770	09/01/2021	6023307	09/09/2021	Issued	CONTRACT 4733445	199-11-999-11-00-6299-00		355.00	AP Invoice	
											Check Number 6023307 Total:	396.88	
2046	RICOH USA, INC	V	5062715930	09/01/2021	6023799	10/07/2021	Issued	CONTRACT 4985264	199-11-999-11-00-6299-00		441.50	AP Invoice	
2046	RICOH USA, INC	V	5062841804	09/16/2021	6023799	10/07/2021	Issued	CONTRACT 4875346	199-11-999-11-00-6299-00		9,044.45	AP Invoice	
2046	RICOH USA, INC	V	5062847805	09/17/2021	6023799	10/07/2021	Issued	CONTRACT 4054028	199-11-999-11-00-6299-00		18.63	AP Invoice	
											Check Number 6023799 Total:	9,504.58	
2046	RICOH USA, INC	V	5062916757	10/01/2021	6024067	10/14/2021	Issued	CONTRACT 4985264	199-11-999-11-00-6299-00		441.50	AP Invoice	
2046	RICOH USA, INC	V	5062917290	10/01/2021	6024067	10/14/2021	Issued	CONTRACT 4899432	199-11-999-11-00-6299-00		41.88	AP Invoice	
2046	RICOH USA, INC	V	5062917798	10/01/2021	6024067	10/14/2021	Issued	CONTRACT 4733445	199-11-999-11-00-6299-00		702.08	AP Invoice	
											Check Number 6024067 Total:	1,185.46	
2046	RICOH USA, INC	V	5063055280	10/17/2021	6024461	10/28/2021	Issued	CONTRACT 4875346	199-11-999-11-00-6299-00		10,154.47	AP Invoice	
2046	RICOH USA, INC	V	5063055869	10/17/2021	6024461	10/28/2021	Issued	CONTRACT 4054028	199-11-999-11-00-6299-00		16.41	AP Invoice	
											Check Number 6024461 Total:	10,170.88	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2046	RICOH USA, INC	V	5063144952	11/01/2021	6024826	11/11/2021	Issued	CONTRACT 4733445	199-11-999-11-00-6299-00		355.00	AP Invoice	
2046	RICOH USA, INC	V	5063145086	11/01/2021	6024826	11/11/2021	Issued	CONTRACT 4899432	199-11-999-11-00-6299-00		1,692.20	AP Invoice	
Check Number 6024826 Total:											2,047.20		
2046	RICOH USA, INC	V	5063144998	11/19/2021	6024985	11/18/2021	Issued	CONTRACT 4985264	199-11-999-11-00-6299-00		441.50	Check Request	215494
Check Number 6024985 Total:											441.50		
2046	RICOH USA, INC	V	5063255328	12/10/2021	6025301	12/09/2021	Issued	CONTRACTS	199-11-999-11-00-6299-00		17.23	Check Request	218418
Check Number 6025301 Total:											17.23		
2046	RICOH USA, INC	V	5063240642	12/10/2021	6025302	12/09/2021	Issued	CONTRACTS	199-11-999-11-00-6299-00		8,703.74	Check Request	218417
Check Number 6025302 Total:											8,703.74		
2046	RICOH USA, INC	V	5063326543	12/17/2021	6025389	12/16/2021	Issued	LEASES	199-11-999-11-00-6299-00		41.88	Check Request	220960
2046	RICOH USA, INC	V	5063326700	12/17/2021	6025389	12/16/2021	Issued	LEASES	199-11-999-11-00-6299-00		355.00	Check Request	220960
2046	RICOH USA, INC	V	5063327759	12/17/2021	6025389	12/16/2021	Issued	LEASES	199-11-999-11-00-6299-00		441.50	Check Request	220960
Check Number 6025389 Total:											838.38		
2046	RICOH USA, INC	V	5063445790	12/16/2021	6025689	01/13/2022	Issued	IMAGES	199-11-999-11-00-6299-00		5,727.46	Check Request	225940
2046	RICOH USA, INC	V	5063453375	12/16/2021	6025689	01/13/2022	Issued	IMAGES	199-11-999-11-00-6299-00		17.00	Check Request	225940
2046	RICOH USA, INC	V	5063542365	12/16/2021	6025689	01/13/2022	Issued	IMAGES	199-11-999-11-00-6299-00		463.25	Check Request	225940
2046	RICOH USA, INC	V	5063542775	12/16/2021	6025689	01/13/2022	Issued	IMAGES	199-11-999-11-00-6299-00		41.88	Check Request	225940
Check Number 6025689 Total:											6,249.59		
2046	RICOH USA, INC	V	105771715	01/07/2022	6025961	01/20/2022	Issued	MWHS Band Hall, Fine Arts Dept. Lease agreement	199-11-999-11-00-6299-00		250.96	PO	20220235
Check Number 6025961 Total:											250.96		
2046	RICOH USA, INC	V	5063662941	01/16/2022	6026111	01/27/2022	Issued	CONTRACT	199-11-999-11-00-6299-00		6,033.51	Check Request	228823

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026111	Total:	6,033.51		
2046	RICOH USA, INC	V	5063541671	01/01/2022	6026112	01/27/2022	Issued	CONTRACT	199-11-999-11-00-6299-00		441.50	Check Request	226550
									Check Number 6026112	Total:	441.50		
2046	RICOH USA, INC	V	5063671463	01/17/2022	6026205	02/03/2022	Issued	CONTRACT COPIES	199-11-999-11-00-6299-00		15.90	Check Request	229090
									Check Number 6026205	Total:	15.90		
2046	RICOH USA, INC	V	5063774841	02/01/2022	6026478	02/17/2022	Issued	CONTRACTS	199-11-999-11-00-6299-00		355.00	Check Request	231761
2046	RICOH USA, INC	V	5063775287	02/01/2022	6026478	02/17/2022	Issued	CONTRACTS	199-11-999-11-00-6299-00		775.30	Check Request	231761
									Check Number 6026478	Total:	1,130.30		
2046	RICOH USA, INC	V	5063776059	02/01/2022	6026479	02/17/2022	Issued	CONTRACT	199-11-999-11-00-6299-00		441.50	Check Request	231811
									Check Number 6026479	Total:	441.50		
2046	RICOH USA, INC	V	5063922671	02/17/2022	6026947	03/10/2022	Issued	CONTRACT 4054028	199-11-999-11-00-6299-00		16.94	Check Request	237103
									Check Number 6026947	Total:	16.94		
2046	RICOH USA, INC	V	1091161176	02/17/2022	6026948	03/10/2022	Issued	TONER	199-11-999-11-00-6299-00		113.00	Check Request	237104
2046	RICOH USA, INC	V	5063914945	02/17/2022	6026948	03/10/2022	Issued	TONER	199-11-999-11-00-6299-00		11,186.16	Check Request	237104
2046	RICOH USA, INC	V	5064029664	02/17/2022	6026948	03/10/2022	Issued	TONER	199-11-999-11-00-6299-00		441.50	Check Request	237104
									Check Number 6026948	Total:	11,740.66		
2046	RICOH USA, INC	V	105953241	03/07/2022	6027114	03/25/2022	Issued	Williams ES - SPED Lease Agreement	199-11-999-11-00-6299-00		290.16	PO	20220232
									Check Number 6027114	Total:	290.16		
2046	RICOH USA, INC	V	105953246	03/07/2022	6027115	03/25/2022	Issued	Daycare West Copier Lease Agreement	199-11-999-11-00-6299-00		274.18	PO	20220710
									Check Number 6027115	Total:	274.18		
2046	RICOH USA, INC	V	5064028645	03/01/2022	6027172	03/25/2022	Issued	CONTRACTS	199-11-999-11-00-6299-00		355.00	Check Request	237452
2046	RICOH USA, INC	V	5064029656	03/01/2022	6027172	03/25/2022	Issued	CONTRACTS	199-11-999-11-00-6299-00		41.88	Check Request	237452

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027172	Total:	396.88		
2046	RICOH USA, INC	V	5064185252	03/18/2022	6027559	04/08/2022	Issued	contracts	199-11-999-11-00-6299-00		4,143.18	Check Request	240360
									Check Number 6027559	Total:	4,143.18		
2046	RICOH USA, INC	V	5064175542	03/17/2022	6027560	04/08/2022	Issued	CONTRACTS	199-11-999-11-00-6299-00		15.82	Check Request	240370
									Check Number 6027560	Total:	15.82		
2046	RICOH USA, INC	V	5064279168	04/01/2022	6028125	04/28/2022	Issued	COPIES	199-11-999-11-00-6299-00		41.88	Check Request	245058
2046	RICOH USA, INC	V	5064279568	04/01/2022	6028125	04/28/2022	Issued	COPIES	199-11-999-11-00-6299-00		501.06	Check Request	245058
2046	RICOH USA, INC	V	5064280233	04/01/2022	6028125	04/28/2022	Issued	COPIES	199-11-999-11-00-6299-00		441.50	Check Request	245058
									Check Number 6028125	Total:	984.44		
2046	RICOH USA, INC	V	5064407864	04/17/2022	6029134	06/08/2022	Issued	CONTRACT 4875346	199-11-999-11-00-6299-00		8,601.46	AP Invoice	
2046	RICOH USA, INC	V	5064408954	04/17/2022	6029134	06/08/2022	Issued	CONTRACT 4054028	199-11-999-11-00-6299-00		17.06	AP Invoice	
2046	RICOH USA, INC	V	5064438176	05/12/2022	6029134	06/08/2022	Issued	CREDIT OVERPAYMENT ON INVOICE 5064279568	199-11-999-11-00-6299-00		-288.19	AP Invoice	
2046	RICOH USA, INC	V	5064538652	05/01/2022	6029134	06/08/2022	Issued	CONTRACT 4899432	199-11-999-11-00-6299-00		763.68	AP Invoice	
2046	RICOH USA, INC	V	5064539093	05/01/2022	6029134	06/08/2022	Issued	CONTRACT 4985264	199-11-999-11-00-6299-00		441.50	AP Invoice	
									Check Number 6029134	Total:	9,535.51		
2046	RICOH USA, INC	V	5064639479	05/16/2022	6029556	07/11/2022	Issued	CONTARCTS	199-11-999-11-00-6299-00		4,093.02	Check Request	257059
2046	RICOH USA, INC	V	5064755504	05/16/2022	6029556	07/11/2022	Issued	CONTARCTS	199-11-999-11-00-6299-00		441.50	Check Request	257059
2046	RICOH USA, INC	V	5064755931	05/16/2022	6029556	07/11/2022	Issued	CONTARCTS	199-11-999-11-00-6299-00		41.88	Check Request	257059
2046	RICOH USA, INC	V	5064886303	05/16/2022	6029556	07/11/2022	Issued	CONTARCTS	199-11-999-11-00-6299-00		4,706.97	Check Request	257059
									Check Number 6029556	Total:	9,283.37		
2046	RICOH USA, INC	V	5064892430	06/17/2022	6029619	07/19/2022	Issued	CONTRACTS	199-11-999-11-00-6299-00		17.25	Check Request	257075

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6029619 Total:		17.25		
2046	RICOH USA, INC	V	5064645859	05/17/2022	6029651	07/19/2022	Issued	CONTRACT	199-51-999-99-00-6259-51		16.52	Check Request	259336
									Check Number 6029651 Total:		16.52		
2046	RICOH USA, INC	V	5065010371	07/01/2022	6029791	07/28/2022	Issued	CONTRACTS	199-11-999-11-00-6299-00		41.88	Check Request	261749
2046	RICOH USA, INC	V	5065011362	07/01/2022	6029791	07/28/2022	Issued	CONTRACTS	199-11-999-11-00-6299-00		5,750.23	Check Request	261749
2046	RICOH USA, INC	V	5065114213	07/01/2022	6029791	07/28/2022	Issued	CONTRACTS	199-11-999-11-00-6299-00		1,351.34	Check Request	261749
2046	RICOH USA, INC	V	5065115529	07/01/2022	6029791	07/28/2022	Issued	CONTRACTS	199-11-999-11-00-6299-00		17.59	Check Request	261749
									Check Number 6029791 Total:		7,161.04		
2046	RICOH USA, INC	V	5065221470	08/01/2022	6030312	08/18/2022	Issued	RICOH COPIES	199-11-999-11-00-6299-00		2,662.84	Check Request	264709
2046	RICOH USA, INC	V	5065221472	08/01/2022	6030312	08/18/2022	Issued	RICOH COPIES	199-11-999-11-00-6299-00		441.50	Check Request	264709
									Check Number 6030312 Total:		3,104.34		
2046	RICOH USA, INC	V	08042022	08/04/2022	6030456	08/25/2022	Issued	LEASE TERMINATION	699-11-999-99-00-6299-00		128,010.47	Check Request	264728
2046	RICOH USA, INC	V	08042022	08/04/2022	6030456	08/25/2022	Issued	LEASE TERMINATION	699-11-999-99-00-6299-00		30,615.78	Check Request	264728
2046	RICOH USA, INC	V	08042022	08/04/2022	6030456	08/25/2022	Issued	LEASE TERMINATION	699-11-999-99-00-6299-00		2,124.23	Check Request	264728
									Check Number 6030456 Total:		160,750.48		
2046	RICOH USA, INC	V	105953243	03/07/2022	6030625	08/31/2022	Issued	MWHS Band Hall, Fine Arts Dept. Lease agreement	199-11-999-11-00-6299-00		250.96	PO	20220235
									Check Number 6030625 Total:		250.96		
2047	RIDDELL/ALL AMERICAN SPORTS CORP	V	951462740	08/24/2021	6023418	09/16/2021	Issued	Attached	461-36-001-99-00-6498-FB		28.56	Check Request	203898
									Check Number 6023418 Total:		28.56		
2047	RIDDELL/ALL AMERICAN SPORTS CORP	V	60446549	04/18/2022	6028610	05/12/2022	Issued	Speed Flex Helmet 22 (M) 24 (L)	199-36-999-91-00-6629-00		13,248.00	PO	20224053



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2047	RIDDELL/ALL AMERICAN SPORTS CORP	V	60446549	04/18/2022	6028610	05/12/2022	Issued	Speed Flex XL (2)	199-36-999-91-00-6629-00		606.00	PO	20224053
2047	RIDDELL/ALL AMERICAN SPORTS CORP	V	60446549	04/18/2022	6028610	05/12/2022	Issued	Freight	199-36-999-91-00-6629-00		494.00	PO	20224053
Check Number 6028610 Total:											14,348.00		
2047	RIDDELL/ALL AMERICAN SPORTS CORP	V	60447702	05/09/2022	6029064	05/31/2022	Issued	Speed Flex Helmets 2 (sm) 23 (m) 23 (lg)	199-36-999-91-00-6629-00		13,824.00	PO	20224019
2047	RIDDELL/ALL AMERICAN SPORTS CORP	V	60447702	05/09/2022	6029064	05/31/2022	Issued	Speed Flex Helmet	199-36-999-91-00-6629-00		606.00	PO	20224019
2047	RIDDELL/ALL AMERICAN SPORTS CORP	V	60447702	05/09/2022	6029064	05/31/2022	Issued	Paint Helmets	199-36-999-91-00-6629-00		637.50	PO	20224019
2047	RIDDELL/ALL AMERICAN SPORTS CORP	V	60447702	05/09/2022	6029064	05/31/2022	Issued	Shoulder Pads 3 (M) 3 (L) SPX LB/FB	199-36-999-91-00-6629-00		1,140.00	PO	20224019
2047	RIDDELL/ALL AMERICAN SPORTS CORP	V	60447702	05/09/2022	6029064	05/31/2022	Issued	SHoulder Pads SPX OL/DL 3 (L) 3(XL) 2(2XL)	199-36-999-91-00-6629-00		1,520.00	PO	20224019
2047	RIDDELL/ALL AMERICAN SPORTS CORP	V	60447702	05/09/2022	6029064	05/31/2022	Issued	Shoulder Pad QB/WR 4 (S) 5 (M) (3) L	199-36-999-91-00-6629-00		2,280.00	PO	20224019
2047	RIDDELL/ALL AMERICAN SPORTS CORP	V	60447702	05/09/2022	6029064	05/31/2022	Issued	SPX RB/DB Shoulder Pad (4)	199-36-999-91-00-6629-00		760.00	PO	20224019
2047	RIDDELL/ALL AMERICAN SPORTS CORP	V	60447702	05/09/2022	6029064	05/31/2022	Issued	Freight	199-36-999-91-00-6629-00		662.45	PO	20224019
Check Number 6029064 Total:											21,429.95		
2047	RIDDELL/ALL AMERICAN SPORTS CORP	V	60445784	04/04/2022	6029211	06/08/2022	Issued	Speed Classic Youth (15) M (10) L	199-36-041-91-00-6399-B1		3,040.00	PO	20223913
2047	RIDDELL/ALL AMERICAN SPORTS CORP	V	60445784	04/04/2022	6029211	06/08/2022	Issued	Speed Classic Youth (15) M (10) L	461-36-041-99-00-6498-B2		85.00	PO	20223913
2047	RIDDELL/ALL AMERICAN SPORTS	V	60445784	04/04/2022	6029211	06/08/2022	Issued	Speed Classic Youth (XL) 5	461-36-041-99-00-6498-B2		550.00	PO	20223913

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>		
2047	CORP	V	60445784	04/04/2022	6029211	06/08/2022	Issued	Speed Classic Youth (XL) 5	461-36-041-99-00-6498-B2						
2047	RIDDELL/ALL AMERICAN SPORTS CORP	V	60445784	04/04/2022	6029211	06/08/2022	Issued	Freight	461-36-041-99-00-6498-B2		234.95	PO	20223913		
											Check Number 6029211 Total:		3,909.95		
2047	RIDDELL/ALL AMERICAN SPORTS CORP	V	60458414	08/15/2022	6030396	08/18/2022	Issued	(90) helmets to recondition	461-36-041-99-00-6498-B2		3,410.83	PO	20223922		
											Check Number 6030396 Total:		3,410.83		
2047	RIDDELL/ALL AMERICAN SPORTS CORP	V	951579648	04/22/2022	6030523	08/25/2022	Issued	Attached	461-36-001-99-00-6498-FB		136.95	Check Request	246199		
2047	RIDDELL/ALL AMERICAN SPORTS CORP	V	951579648	04/22/2022	6030523	08/25/2022	Issued	Attached	199-36-001-91-00-6399-B9		500.00	Check Request	246199		
											Check Number 6030523 Total:		636.95		
1004734	Rita Molina	E	FINGERPRINTS	04/04/2022	6027734	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3253		
											Check Number 6027734 Total:		39.05		
4956	RIVERSIDE INSIGHTS	V	INV096305	10/19/2021	4006236	10/28/2021	Issued	WJ IV COMPLETE BATTERY PLUS SHIPPING	224-31-999-23-00-6399-00	2022	7,727.54	PO	20221520		
4956	RIVERSIDE INSIGHTS	V	INV096305	10/19/2021	4006236	10/28/2021	Issued		224-31-999-23-00-6399-00	2022	772.75	PO	20221520		
											Check Number 4006236 Total:		8,500.29		
4956	RIVERSIDE INSIGHTS	V	INV104659	12/22/2021	4006562	02/03/2022	Issued	Iowa Form G Survey Online Testing Levels 7-14 - Logramos 3 Online Testing Levels 5-14	199-13-999-99-00-6334-CA		2,176.17	Check Request	229074		
											Check Number 4006562 Total:		2,176.17		
4956	RIVERSIDE INSIGHTS	V	INV118045	04/05/2022	4006882	04/14/2022	Issued	WJ IV COGNITIVE TEST RECORD W/ IND SCORING RECORD ISR 25	199-21-999-23-00-6399-MC		892.00	PO	20225410		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4956	RIVERSIDE INSIGHTS	V	INV118045	04/05/2022	4006882	04/14/2022	Issued	WJ IV COGNITIVE STUDENT RESPONSE BOOK PACKAGE 25	199-21-999-23-00-6399-MC		404.00	PO	20225410
4956	RIVERSIDE INSIGHTS	V	INV118045	04/05/2022	4006882	04/14/2022	Issued	WJ IV ACHIEVEMENT STANDARD & EXTENDED FORM TEST A & SUBJECT RESPONSE BOOK W/	199-21-999-23-00-6399-MC		470.00	PO	20225410
4956	RIVERSIDE INSIGHTS	V	INV118045	04/05/2022	4006882	04/14/2022	Issued	ISR 25 WJ IV ORAL LANGAUGE TEST RECORD W/ ISR 25	199-21-999-23-00-6399-MC		246.00	PO	20225410
4956	RIVERSIDE INSIGHTS	V	INV118045	04/05/2022	4006882	04/14/2022	Issued	WJ ECAD TEST RECORD & RESPONSE WORKSHEET W/ ISR	199-21-999-23-00-6399-MC		118.00	PO	20225410
4956	RIVERSIDE INSIGHTS	V	INV118045	04/05/2022	4006882	04/14/2022	Issued	25 BATERIA COGNITIVE TEST RECORDS W/ ISR & RESPONSE BOOK 25	199-21-999-23-00-6399-MC		776.00	PO	20225410
4956	RIVERSIDE INSIGHTS	V	INV118045	04/05/2022	4006882	04/14/2022	Issued	BATERIA ACHIEVEMENT TEST RECORDS W/ ISR & RESPONSE BOOK 25	199-21-999-23-00-6399-MC		796.00	PO	20225410
4956	RIVERSIDE INSIGHTS	V	INV118045	04/05/2022	4006882	04/14/2022	Issued	SHIPPING	199-21-999-23-00-6399-MC		370.20	PO	20225410
Check Number 4006882 Total:											4,072.20		
4956	RIVERSIDE INSIGHTS	V	INV122013	05/06/2022	4007060	05/19/2022	Issued	Iowa Testing	199-13-999-99-00-6334-CA		547.10	Check Request	249081
Check Number 4007060 Total:											547.10		
1005772	Robert Bullock	E	Abilene Job Fair	04/15/2022	6028161	04/28/2022	Issued	Job Fair in Abilene	199-41-701-99-00-6411-00		360.64	Employee Reimbursement	3533
Check Number 6028161 Total:											360.64		
1005772	Robert Bullock	E	FINGERPRINTS	04/26/2022	6028406	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee	3775

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1005772	Robert Bullock	E	FINGERPRINTS	04/26/2022	6028406	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			Reimbursement	
									Check Number 6028406 Total:		39.05		
1000839	Robert Collins	E	attached	04/30/2022	6028417	05/05/2022	Issued	Food Service Call out	199-51-999-99-00-6497-00		7.67	Employee Reimbursement	3676
									Check Number 6028417 Total:		7.67		
1001557	Robert Fowler	E	attached receipts	08/24/2021	6023359	09/09/2021	Issued	Supplies to start year	199-11-011-28-00-6399-00		69.90	Employee Reimbursement	2648
1001557	Robert Fowler	E	attached receipts	08/24/2021	6023359	09/09/2021	Issued	Supplies to start year	199-11-011-28-00-6399-00		4.32	Employee Reimbursement	2648
1001557	Robert Fowler	E	attached receipts	08/24/2021	6023359	09/09/2021	Issued	Supplies to start year	199-11-011-28-00-6399-00		6.26	Employee Reimbursement	2648
1001557	Robert Fowler	E	attached receipts	08/24/2021	6023359	09/09/2021	Issued	Supplies to start year	199-11-011-28-00-6399-00		7.50	Employee Reimbursement	2648
									Check Number 6023359 Total:		87.98		
1001557	Robert Fowler	E	see attached	11/10/2021	6024844	11/11/2021	Issued	staff meetings	199-23-011-28-00-6499-00		15.27	Employee Reimbursement	2785
1001557	Robert Fowler	E	see attached	11/10/2021	6024844	11/11/2021	Issued	staff meetings	199-23-011-28-00-6499-00		15.36	Employee Reimbursement	2785
									Check Number 6024844 Total:		30.63		
1001557	Robert Fowler	E	FINGERPRINTS	04/14/2022	6028186	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3518

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028186	Total:	39.05		
2058	ROBERT J. KLEPAC	V	76855	09/16/2021	6023547	09/23/2021	Issued	PEST CONTROL GROUNDS-WHOLE YEAR	199-51-999-99-00-6319-51		570.00	PO	20220357
									Check Number 6023547	Total:	570.00		
2058	ROBERT J. KLEPAC	V	77667	11/04/2021	6024916	11/18/2021	Issued	PEST CONTROL GROUNDS-WHOLE YEAR	199-51-999-99-00-6319-51		997.50	PO	20220357
2058	ROBERT J. KLEPAC	V	77668	11/08/2021	6024916	11/18/2021	Issued	PEST CONTROL GROUNDS-WHOLE YEAR	199-51-999-99-00-6319-51		1,425.00	PO	20220357
									Check Number 6024916	Total:	2,422.50		
2058	ROBERT J. KLEPAC	V	77759	11/15/2021	6025088	12/02/2021	Issued	PEST CONTROL GROUNDS-WHOLE YEAR	199-51-999-99-00-6319-51		665.00	PO	20220357
									Check Number 6025088	Total:	665.00		
2058	ROBERT J. KLEPAC	V	78603	01/12/2022	6026045	01/27/2022	Issued	PEST CONTROL GROUNDS-WHOLE YEAR	199-51-999-99-00-6319-51		1,000.00	PO	20220357
									Check Number 6026045	Total:	1,000.00		
2058	ROBERT J. KLEPAC	V	79826	03/24/2022	6029212	06/08/2022	Issued	PEST CONTROL GROUNDS-WHOLE YEAR	199-51-999-99-00-6319-51		1,126.50	PO	20220357
2058	ROBERT J. KLEPAC	V	79827	03/28/2022	6029212	06/08/2022	Issued	PEST CONTROL GROUNDS-WHOLE YEAR	199-51-999-99-00-6319-51		1,156.25	PO	20220357
2058	ROBERT J. KLEPAC	V	79828	03/29/2022	6029212	06/08/2022	Issued	PEST CONTROL GROUNDS-WHOLE YEAR	199-51-999-99-00-6319-51		562.50	PO	20220357
									Check Number 6029212	Total:	2,845.25		
2058	ROBERT J. KLEPAC	V	81899	08/12/2022	6030524	08/25/2022	Issued	PEST CONTROL FOR BALL FIELDS	199-51-999-99-00-6299-00		1,125.00	PO	20227778
									Check Number 6030524	Total:	1,125.00		
1007158	Robert Lewis	E	FINGERPRINTS	04/14/2022	6028209	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimburs	3560

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1007158	Robert Lewis	E	FINGERPRINTS	04/14/2022	6028209	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00				
									Check Number 6028209 Total:		39.05		
5992	Robert Lewis	V	01242021	01/14/2022	6026285	02/03/2022	Issued	Les Miserables sound	199-36-001-99-00-6299-16		1,500.00	Check Request	229037
									Check Number 6026285 Total:		1,500.00		
5992	Robert Lewis	V	1007158	02/01/2022	6026602	02/24/2022	Issued	Accompanist	199-36-002-99-00-6299-16		900.00	PO	20224355
									Check Number 6026602 Total:		900.00		
5992	Robert Lewis	V	020222	02/02/2022	6026629	02/24/2022	Issued	Piano Accompanist for UIL Solos Spring 2022	199-36-002-99-00-6299-15		400.00	PO	20224295
									Check Number 6026629 Total:		400.00		
1008176	Robert Medina	E	All State Patches - Reimburse	02/11/2022	6026806	03/04/2022	Issued	Reimbursement for All State Patches for MHS	199-11-001-11-00-6497-15		155.00	Employee Reimbursement	2977
									Check Number 6026806 Total:		155.00		
1008176	Robert Medina	E	FINGERPRINTS	04/07/2022	6028011	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3487
									Check Number 6028011 Total:		39.05		
1011730	Robert Morris	E	attached	06/26/2022	6029425	06/27/2022	Issued	TRAVEL FROM HOME TO WORK TO MEET CONTRATORS, AFTER HOURS CALL OUT	199-51-999-99-00-6411-00		22.01	Employee Reimbursement	4062
									Check Number 6029425 Total:		22.01		
1006176	Robert Patty	E	Attached	03/09/2022	6026987	03/10/2022	Issued	Attached	199-36-999-91-00-6411-14		68.32	Employee Reimbursement	3029
									Check Number 6026987 Total:		68.32		
1006176	Robert Patty	E	Attached Invoice	08/08/2022	6030235	08/12/2022	Issued	Envato Market Intro Music Mag High FB	461-36-999-99-00-6498-AD		22.32	Employee Reimbursement	4101

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1006176	Robert Patty	E	Attached Invoice	08/08/2022	6030235	08/12/2022	Issued	Envato Market Intro Music Mag High FB	461-36-999-99-00-6498-AD			ement	
									Check Number 6030235 Total:		22.32		
5529	Robert T. Clark, Jr	V	5529	02/12/2022	6026625	02/24/2022	Issued	UIL Academic Meet 2/12	865-36-001-00-00-6498-UI		280.00	Check Request	234255
									Check Number 6026625 Total:		280.00		
4986	ROBERT W SZWAGULAK	V	7174	02/12/2022	6028552	05/05/2022	Issued	DZ Titlesit Pro V1X Golf	199-36-002-91-00-6399-B6		510.29	PO	20221493
4986	ROBERT W SZWAGULAK	V	7174	02/12/2022	6028552	05/05/2022	Issued	Dz Titleist Tru Feel Golf Balls W/School Name	199-36-002-91-00-6399-B6		298.51	PO	20221493
4986	ROBERT W SZWAGULAK	V	7321	02/12/2022	6028552	05/05/2022	Issued	Fooyjoy DryJoy Rainpants	199-36-002-91-00-6399-B6		250.00	PO	20224315
									Check Number 6028552 Total:		1,058.80		
4986	ROBERT W SZWAGULAK	V	7342	02/12/2022	6029980	08/04/2022	Issued	Fooyjoy Hydrotour Rain Jacket	461-36-001-99-00-6498-GF		391.90	PO	20224767
4986	ROBERT W SZWAGULAK	V	7342	02/12/2022	6029980	08/04/2022	Issued	Fooyjoy Hydrotour Rain pants	461-36-001-99-00-6498-GF		350.00	PO	20224767
4986	ROBERT W SZWAGULAK	V	7342	02/12/2022	6029980	08/04/2022	Issued	Freight	461-36-001-99-00-6498-GF		16.50	PO	20224767
									Check Number 6029980 Total:		758.40		
1002097	Robin Kurten	E	FINGERPRINTS	04/02/2022	6027709	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3272
									Check Number 6027709 Total:		39.05		
1005057	Robin Ward	E	FINGERPRINTS	03/30/2022	6027537	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3211
									Check Number 6027537 Total:		39.05		
1005057	Robin Ward	E	DOT Physical	07/12/2022	6030480	08/25/2022	Issued	Partial Reimbursement of DOT Physical	199-34-999-99-00-6399-62		60.00	Employee Reimbursement	4080
									Check Number 6030480 Total:		60.00		
6069	Rocky Mountain Association	V	0001-032022-0544	06/01/2022	6027895	04/21/2022	Issued	IB Training M. Finley	199-11-001-11-00-6411-IB		930.00	Check	243240

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
6069	of IB Schools	V	0001-032022-0544	06/01/2022	6027895	04/21/2022	Issued	IB Training M. Finley	199-11-001-11-00-6411-IB			Request	
									Check Number 6027895 Total:		930.00		
2065	RODEO AUSTIN	V	austin-1307085801537	11/04/2021	6024618	11/04/2021	Issued	Livestock Entry Fees	461-36-002-99-00-6498-AG		247.68	Check Request	212748
									Check Number 6024618 Total:		247.68		
5800	Rodney Finch	V	2365	09/17/2021	6023181	09/02/2021	Issued	Judge for 2021 MISD Livestock Show	899-36-999-99-00-6219-00	2021	350.00	Check Request	201235
									Check Number 6023181 Total:		350.00		
1021269	Rodrigo Martinez	V	refund for Cosmo kit	05/12/2022	6028955	05/19/2022	Issued	Student paid for a Cosmo kit and then moved out of the class. PLEASE PAY QUICKLY	461-36-002-99-00-6498-CZ		428.00	Non Employee Reimbursement	510
									Check Number 6028955 Total:		428.00		
2067	ROESSLER EQUIPMENT INC	V	83383	10/29/2021	6024558	11/04/2021	Issued	Replace 3 30-hp VFD's per attached proposal	199-51-999-99-00-6315-00		19,587.00	PO	20220312
									Check Number 6024558 Total:		19,587.00		
2067	ROESSLER EQUIPMENT INC	V	84375	01/24/2022	6026046	01/27/2022	Issued	15HP ACH580-01-023A-4 DRIVE ONLY	199-51-999-99-00-6315-00		3,127.00	PO	20223143
									Check Number 6026046 Total:		3,127.00		
2067	ROESSLER EQUIPMENT INC	V	84961	03/14/2022	6027116	03/25/2022	Issued	15 HP ACH580-VDR-023A-4 WITH BYPASS	199-51-999-99-00-6315-00		4,815.00	PO	20224561
									Check Number 6027116 Total:		4,815.00		
2067	ROESSLER EQUIPMENT INC	V	86422	07/06/2022	6029733	07/21/2022	Issued	15 HP ACH580-VDR-023A-4 (23 AMPS) WITH BYPASS	199-51-999-99-00-6299-00		4,815.00	PO	20225263
									Check Number 6029733 Total:		4,815.00		
2067	ROESSLER EQUIPMENT INC	V	87217	08/22/2022	6030525	08/25/2022	Issued	20HP-460V	199-51-999-99-00-6299-00		6,248.00	PO	20227388
									Check Number 6030525 Total:		6,248.00		
2071	ROMEO MUSIC, LLC	V	60701	09/29/2021	6024068	10/14/2021	Issued	Jansen J4040-Heavy Duty Upright Dollies, pair	199-11-062-11-00-6399-16		425.00	PO	20220647



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2071	ROMEO MUSIC, LLC	V	60701	09/29/2021	6024068	10/14/2021	Issued	Delivery	199-11-062-11-00-6399-16		195.00	PO	20220647
Check Number 6024068 Total:											620.00		
2071	ROMEO MUSIC, LLC	V	60758	10/05/2021	6024917	11/18/2021	Issued	Samson SR450 - Closed back on ear studio headphones	199-11-002-11-00-6399-16		479.84	PO	20221301
2071	ROMEO MUSIC, LLC	V	60758	10/05/2021	6024917	11/18/2021	Issued	Breezin Thru Theory - Performer Package for 25 students and teacher access	199-11-002-11-00-6399-16		250.00	PO	20221301
2071	ROMEO MUSIC, LLC	V	60758	10/05/2021	6024917	11/18/2021	Issued	Freight Outbound - headphones	199-11-002-11-00-6399-16		15.00	PO	20221301
Check Number 6024917 Total:											744.84		
2071	ROMEO MUSIC, LLC	V	61179	12/14/2021	6025498	12/16/2021	Issued	Sight reading factory educator Version	199-11-001-11-00-6399-16		35.00	PO	20221776
2071	ROMEO MUSIC, LLC	V	61179	12/14/2021	6025498	12/16/2021	Issued	Sight reading factory 1 yr student License	199-11-001-11-00-6399-16		255.00	PO	20221776
Check Number 6025498 Total:											290.00		
2071	ROMEO MUSIC, LLC	V	61816	03/16/2022	6027117	03/25/2022	Issued	ROLAND HP-70-DRC-UPRIGHT DIGITAL PIANO	199-11-001-11-00-6399-IN		2,500.00	PO	20224286
2071	ROMEO MUSIC, LLC	V	61816	03/16/2022	6027117	03/25/2022	Issued	FCDESIGN CORPS FCPD - FC DESIGN CORPS ADJUSTABLE DIGITAL PIANO	199-11-001-11-00-6399-IN		400.00	PO	20224286
2071	ROMEO MUSIC, LLC	V	61816	03/16/2022	6027117	03/25/2022	Issued	DOLLY IVERY BY ROMEO MUSIC	199-11-001-11-00-6399-IN		150.00	PO	20224286
Check Number 6027117 Total:											3,050.00		
2071	ROMEO MUSIC, LLC	V	61626	02/16/2022	6027294	03/31/2022	Issued	YAMAHA HD300 - HARMONY DIRECTOR	199-11-041-11-00-6399-IN		699.00	PO	20223792
2071	ROMEO MUSIC, LLC	V	61626	02/16/2022	6027294	03/31/2022	Issued	TASCAM DR-05 - STERIO PORTABLE DIGITAL RECORDER	199-11-041-11-00-6399-IN		238.00	PO	20223792
2071	ROMEO MUSIC, LLC	V	61626	02/16/2022	6027294	03/31/2022	Issued	FREIGHT OUTBOUND	199-11-041-11-00-6399-IN		30.00	PO	20223792
Check Number 6027294 Total:											967.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2071	ROMEO MUSIC, LLC	V	62506	06/20/2022	6029469	06/27/2022	Issued	McAdams 40 Metronome	199-11-041-11-00-6399-IN		1,049.00	PO	20225112
2071	ROMEO MUSIC, LLC	V	62506	06/20/2022	6029469	06/27/2022	Issued	Mackie DRM212-1600W 12" Professional Powered Loudspeaker	199-11-041-11-00-6399-IN		899.00	PO	20225112
2071	ROMEO MUSIC, LLC	V	62506	06/20/2022	6029469	06/27/2022	Issued	Alto Bluetooth Total 2 - XLR - equipped, rechargeable Bluetooth receiver	199-11-041-11-00-6399-IN		49.00	PO	20225112
2071	ROMEO MUSIC, LLC	V	62506	06/20/2022	6029469	06/27/2022	Issued	Roland RIC-B10 - Black Series 10ft Instrument Cable, Straight/Straight 1/4" jack	199-11-041-11-00-6399-IN		25.00	PO	20225112
Check Number 6029469 Total:											2,022.00		
1005676	Ronald Maden	E	FINGERPRINTS	04/19/2022	6028215	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3536
Check Number 6028215 Total:											39.05		
1003065	Rory Murski	E	Daycare	07/22/2022	6030022	08/04/2022	Issued	CPR Training	748-61-999-99-00-6499-ED		14.95	Employee Reimbursement	4094
Check Number 6030022 Total:											14.95		
1113927	Rosalinda Estrada	E	see attached	11/10/2021	6024843	11/11/2021	Issued	Student sweatshirts - emergency - building too cold	199-11-011-28-00-6399-00		127.45	Employee Reimbursement	2787
Check Number 6024843 Total:											127.45		
1113927	Rosalinda Estrada	E	FINGERPRINTS	04/04/2022	6028679	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3903
Check Number 6028679 Total:											39.05		
1397363	Rosangelica Uresti	V	Refund for Physical	08/01/2022	6029987	08/04/2022	Issued	Attached	461-36-002-99-00-6498-T1		21.65	Non Employee	586

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1397363	Rosangelica Uresti	V	Refund for Physical	08/01/2022	6029987	08/04/2022	Issued	Attached	461-36-002-99-00-6498-T1			Reimbursement	
									Check Number 6029987 Total:		21.65		
2074	ROSANKY CATTLE CO	V	2353	09/17/2021	6025341	12/10/2021	Issued	Steers for 2022 Livestock Show	899-36-999-99-00-6499-00	2021	20,700.00	Check Request	220820
									Check Number 6025341 Total:		20,700.00		
1008530	Rosanna Stubblefield	E	FINGERPRINTS	03/28/2022	6027402	04/04/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3108
									Check Number 6027402 Total:		39.05		
1243247	Ross King	E	Attached	11/16/2021	6025007	11/18/2021	Issued	Refund Membership Fee	461-36-001-99-00-6498-T1		240.00	Employee Reimbursement	2802
									Check Number 6025007 Total:		240.00		
1243247	Ross King	E	Attached	11/16/2021	6025019	11/18/2021	Issued	Diesel	199-36-999-91-00-6399-00		91.00	Employee Reimbursement	2803
									Check Number 6025019 Total:		91.00		
1243247	Ross King	E	Attached TDLR Receipt	04/13/2022	6027705	04/13/2022	Issued	Renew License TDLR	461-36-001-99-00-6498-T1		160.00	Employee Reimbursement	3304
									Check Number 6027705 Total:		160.00		
1243247	Ross King	E	Attached	08/22/2022	6030475	08/25/2022	Issued	Trainers Convention Arlington Texas	461-36-001-99-00-6498-T1		340.98	Employee Reimbursement	4124
									Check Number 6030475 Total:		340.98		
1024252	Roxanna Youngblood	V	158491	03/03/2022	6026818	03/04/2022	Issued	Student refund	240-00-002-00-00-5751-03		38.20	Non Employee Reimbursement	491

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026818 Total:		38.20		
1005825	Roxanne Langley	E	FINGERPRINTS	04/20/2022	6028206	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3650
									Check Number 6028206 Total:		39.05		
1000093	Roxy Gilchrist	E	FINGERPRINTS	04/06/2022	6027687	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3260
									Check Number 6027687 Total:		39.05		
1251305	Roy Fletcher	E	FINGERPRINTS	04/09/2022	6027921	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3438
									Check Number 6027921 Total:		39.05		
2082	RUDY'S TEXAS BAR-B-Q, LLC	V	1	06/02/2022	6029275	06/16/2022	Issued	Providing breakfast for PD in August	199-23-104-99-00-6399-00		220.15	Check Request	251810
									Check Number 6029275 Total:		220.15		
5827	Ruffino Meats & Food Service	V	1492047	10/01/2021	6023991	10/07/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,013.50	PO	20220867
									Check Number 6023991 Total:		1,013.50		
5827	Ruffino Meats & Food Service	V	1492789	10/06/2021	6024122	10/14/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,197.98	PO	20220867
									Check Number 6024122 Total:		1,197.98		
5827	Ruffino Meats & Food Service	V	1495419	10/18/2021	6024342	10/21/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,959.89	PO	20220867
									Check Number 6024342 Total:		1,959.89		
5827	Ruffino Meats & Food Service	V	1497631	10/27/2021	6024442	10/28/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,368.11	PO	20220867
									Check Number 6024442 Total:		1,368.11		
5827	Ruffino Meats & Food Service	V	1499359	11/03/2021	6024801	11/11/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,393.32	PO	20220867
									Check Number 6024801 Total:		1,393.32		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5827	Ruffino Meats & Food Service	V	1501081	11/10/2021	6024959	11/18/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,677.38	PO	20220867
5827	Ruffino Meats & Food Service	V	1502916	11/17/2021	6024959	11/18/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,392.49	PO	20220867
5827	Ruffino Meats & Food Service	V	1503501	11/17/2021	6024959	11/18/2021	Issued	CREDIT OLIVES STUFFED QUEENS	745-61-999-99-00-6399-00		-19.89	AP Invoice	
Check Number 6024959 Total:											3,049.98		
5827	Ruffino Meats & Food Service	V	1505806	12/10/2021	6025533	12/16/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		4,824.91	PO	20222500
5827	Ruffino Meats & Food Service	V	1509039	12/15/2021	6025533	12/16/2021	Issued	Catering Supplies	745-61-999-99-00-6399-00		2,406.92	PO	20222500
Check Number 6025533 Total:											7,231.83		
5827	Ruffino Meats & Food Service	V	1513067	01/05/2022	6025990	01/20/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,372.08	PO	20222500
Check Number 6025990 Total:											1,372.08		
5827	Ruffino Meats & Food Service	V	1515725	01/19/2022	6026088	01/27/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		3,879.68	PO	20222500
Check Number 6026088 Total:											3,879.68		
5827	Ruffino Meats & Food Service	V	1517141	01/26/2022	6026281	02/03/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,682.77	PO	20223582
Check Number 6026281 Total:											1,682.77		
5827	Ruffino Meats & Food Service	V	1519815	02/09/2022	6026392	02/10/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,780.33	PO	20223582
Check Number 6026392 Total:											1,780.33		
5827	Ruffino Meats & Food Service	V	1520525	02/11/2022	6026462	02/17/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		679.43	PO	20223582
Check Number 6026462 Total:											679.43		
5827	Ruffino Meats & Food Service	V	1522647	02/23/2022	6026595	02/24/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,318.12	PO	20223582
Check Number 6026595 Total:											1,318.12		
5827	Ruffino Meats & Food Service	V	1524055	03/02/2022	6026925	03/10/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,893.59	PO	20223582
Check Number 6026925 Total:											1,893.59		
5827	Ruffino Meats & Food Service	V	1525645	03/16/2022	6027323	03/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		2,520.57	PO	20223582

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5827	Ruffino Meats & Food Service	V	1527127	03/16/2022	6027323	03/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,213.40	PO	20224985
5827	Ruffino Meats & Food Service	V	1528306	03/23/2022	6027323	03/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		831.21	PO	20224985
Check Number 6027323 Total:											4,565.18		
5827	Ruffino Meats & Food Service	V	1529816	03/30/2022	6027635	04/08/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,643.76	PO	20224985
Check Number 6027635 Total:											1,643.76		
5827	Ruffino Meats & Food Service	V	1531306	04/06/2022	6028089	04/22/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		2,697.16	PO	20224985
5827	Ruffino Meats & Food Service	V	1533463	04/14/2022	6028089	04/22/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		780.32	PO	20224985
Check Number 6028089 Total:											3,477.48		
5827	Ruffino Meats & Food Service	V	1534226	04/20/2022	6028327	04/28/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,707.68	PO	20224985
Check Number 6028327 Total:											1,707.68		
5827	Ruffino Meats & Food Service	V	1536479	05/04/2022	6028635	05/12/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		5,217.42	PO	20225403
5827	Ruffino Meats & Food Service	V	1537865	05/06/2022	6028635	05/12/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		2,347.71	PO	20225896
Check Number 6028635 Total:											7,565.13		
5827	Ruffino Meats & Food Service	V	1538371	05/11/2022	6029104	05/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,988.43	PO	20225896
5827	Ruffino Meats & Food Service	V	1538394	05/18/2022	6029104	05/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		80.86	PO	20225896
5827	Ruffino Meats & Food Service	V	1540013	05/18/2022	6029104	05/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		2,416.83	PO	20225896
5827	Ruffino Meats & Food Service	V	1540671	05/20/2022	6029104	05/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		2,327.01	PO	20225896
5827	Ruffino Meats & Food Service	V	1541307	05/25/2022	6029104	05/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,372.47	PO	20225896
Check Number 6029104 Total:											8,185.60		
5827	Ruffino Meats & Food Service	V	1544701	06/15/2022	6029498	06/27/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,883.25	PO	20225896
Check Number 6029498 Total:											1,883.25		
5827	Ruffino Meats & Food Service	V	1541359	06/03/2022	6029580	07/11/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		87.15	PO	20225896

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5827	Ruffino Meats & Food Service	V	1543302	06/03/2022	6029580	07/11/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,629.72	PO	20225896
										Check Number 6029580 Total:	1,716.87		
5827	Ruffino Meats & Food Service	V	1543411	06/22/2022	6029638	07/19/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		185.99	PO	20225896
										Check Number 6029638 Total:	185.99		
5827	Ruffino Meats & Food Service	V	1549810	07/08/2022	6029755	07/21/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,275.07	PO	20225403
										Check Number 6029755 Total:	1,275.07		
5827	Ruffino Meats & Food Service	V	1551075	07/15/2022	6029864	07/28/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,254.48	PO	20225896
										Check Number 6029864 Total:	1,254.48		
5827	Ruffino Meats & Food Service	V	1551973	07/20/2022	6029983	08/04/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		711.11	PO	20225403
5827	Ruffino Meats & Food Service	V	1552469	07/22/2022	6029983	08/04/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		2,686.30	PO	20227548
										Check Number 6029983 Total:	3,397.41		
5827	Ruffino Meats & Food Service	V	1553040	07/27/2022	6030193	08/12/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		981.06	PO	20227548
5827	Ruffino Meats & Food Service	V	1554221	08/03/2022	6030193	08/12/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		2,062.51	PO	20227548
5827	Ruffino Meats & Food Service	V	1554739	08/05/2022	6030193	08/12/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,564.45	PO	20227548
										Check Number 6030193 Total:	4,608.02		
5827	Ruffino Meats & Food Service	V	1555565	08/10/2022	6030433	08/18/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		2,028.70	PO	20227548
5827	Ruffino Meats & Food Service	V	1556224	08/12/2022	6030433	08/18/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		733.23	PO	20227548
										Check Number 6030433 Total:	2,761.93		
5827	Ruffino Meats & Food Service	V	1557634	08/19/2022	6030552	08/25/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		2,330.65	PO	20225403
										Check Number 6030552 Total:	2,330.65		
5827	Ruffino Meats & Food Service	V	1558176	08/24/2022	6030646	08/31/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		552.96	PO	20225403
										Check Number 6030646 Total:	552.96		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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5706	Run Houston Timing	V	091121-1C	09/11/2021	6023603	09/23/2021	Issued	Timing for MHS XC Meet 9/11/2021	461-36-001-99-00-6498-XC		2,115.00	PO	20217349	
											Check Number 6023603 Total:	2,115.00		
1010549	Russel Mahon	E	FINGERPRINTS	04/19/2022	6028451	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3667	
											Check Number 6028451 Total:	39.05		
4169	Rusty Mertink	V	2367	09/22/2021	6023583	09/23/2021	Issued	Auctioneer for Livestock Show	899-36-999-99-00-6299-00	2022	1,317.75	Check Request	204127	
											Check Number 6023583 Total:	1,317.75		
5428	Ryan Cummins	V	2366	09/17/2021	6023178	09/02/2021	Issued	Judge for 2021 MISD Livestock Show	899-36-999-99-00-6219-00	2021	350.00	Check Request	201225	
											Check Number 6023178 Total:	350.00		
5483	Ryan H. Stricker	V	Add-ON	10/07/2021	6023864	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207113	
											Check Number 6023864 Total:	40.00		
5483	Ryan H. Stricker	V	20	09/18/2021	6025851	01/20/2022	Issued	R. Stricker MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	5,255.00	Check Request	226144	
											Check Number 6025851 Total:	5,255.00		
6003	Ryann Catlett	V	187	09/18/2021	6026212	02/03/2022	Issued	R. Catlett MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	50.00	Check Request	229106	
											Check Number 6026212 Total:	50.00		
5966	Ryder Vehicle Sales, LLC	V	12162021	12/16/2021	4006408	12/16/2021	Issued	Box Truck - 516081 Location 03227 VIN 3ALACWDTXDDFJ2405	699-51-999-99-00-6631-00		43,987.20	PO	20223061	
5966	Ryder Vehicle Sales, LLC	V	12162021	12/16/2021	4006408	12/16/2021	Issued	Box Truck - 516081 Location 03227 VIN 3ALACWDTXDDFJ2405	199-51-999-99-00-6631-00		30,680.90	PO	20223061	



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5966	Ryder Vehicle Sales, LLC	V	12162021	12/16/2021	4006408	12/16/2021	Issued		199-51-999-99-00-6631-00				
									Check Number 4006408 Total:		74,668.10		
2088	RYDIN DECAL	V	392296	06/08/2022	6029620	07/19/2022	Issued	Car, Bus tags	199-11-103-11-00-6399-98		661.37	PO	20227111
									Check Number 6029620 Total:		661.37		
2088	RYDIN DECAL	V	393499	07/08/2022	6030157	08/12/2022	Issued	Car/Bus Tags and Staff Car Tags	199-11-107-11-00-6399-98		616.64	PO	20226686
									Check Number 6030157 Total:		616.64		
5902	Rylee Anne Hale	V	23	09/18/2021	6025872	01/20/2022	Issued	R. Hale MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	765.00	Check Request	223735
									Check Number 6025872 Total:		765.00		
2092	S/P2 SAFETY AND POLLUTION PREVENTIO	V	F1958460	09/07/2021	6023683	09/30/2021	Issued	MWHS Automotive - S/P2 One Yr. Subscription	199-21-999-99-00-6499-FA		299.00	PO	20220067
2092	S/P2 SAFETY AND POLLUTION PREVENTIO	V	F1958460	09/07/2021	6023683	09/30/2021	Issued	MWHS - Welding - S/P2 One Yr. Subscription	199-21-999-99-00-6499-FA		299.00	PO	20220067
2092	S/P2 SAFETY AND POLLUTION PREVENTIO	V	O4440851	09/07/2021	6023683	09/30/2021	Issued	MHS - Welding - S/P2 One Yr. Subscription	199-21-999-99-00-6499-FA		299.00	PO	20220067
									Check Number 6023683 Total:		897.00		
5032	S3STRATEGIES, LLC	V	1348	06/19/2022	6029575	07/11/2022	Issued	Cost of Services- Four 3-hour virtual workshops Rigor and Relevance-Beyond Memorization in 6th-10th Grade Advanced- All content June 14 Supporting Emergent Bilinguals in the Science Classroom 5th-12th Grade Social Studies- June 23 Differentiating Process in 6th-10th Grade Advanced- All content	199-11-999-21-00-6399-00		750.00	PO	20222921

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5032	S3STRATEGIES, LLC	V	1348	06/19/2022	6029575	07/11/2022	Issued	July 12 Supporting Emergent Bilinguals in the Science Classroom 5th-12th Grade Science July 19	199-11-999-21-00-6399-00				
5032	S3STRATEGIES, LLC	V	1348	06/19/2022	6029575	07/11/2022	Issued	Cost of Services- Four 3-hour virtual workshops Rigor and Relevance- Beyond Memorization in 6th-10th Grade Advanced- All content June 14 Supporting Emergent Bilinguals in the Science Classroom 5th-12th Grade Social Studies- June 23 Differentiating Process in 6th-10th Grade Advanced- All content July 12 Supporting Emergent Bilinguals in the Science Classroom 5th-12th Grade Science July 19	199-13-999-99-00-6219-CA	750.00	PO	20222921	
Check Number 6029575 Total:											1,500.00		
5032	S3STRATEGIES, LLC	V	1353	06/25/2022	6030545	08/25/2022	Issued	Cost of Services- Four 3-hour virtual workshops Rigor and Relevance- Beyond Memorization in 6th-10th Grade Advanced- All content June 14 Supporting Emergent Bilinguals in the Science Classroom 5th-12th Grade Social Studies- June 23	199-11-999-21-00-6399-00		750.00	PO	20222921

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5032	S3STRATEGIES, LLC	V	1353	06/25/2022	6030545	08/25/2022	Issued	Differentiating Process in 6th-10th Grade Advanced- All content July 12 Supporting Emergent Bilinguals in the Science Classroom 5th-12th Grade Science July 19	199-11-999-21-00-6399-00				
5032	S3STRATEGIES, LLC	V	1353	06/25/2022	6030545	08/25/2022	Issued	Cost of Services- Four 3-hour virtual workshops Rigor and Relevance- Beyond Memorization in 6th-10th Grade Advanced- All content June 14 Supporting Emergent Bilinguals in the Science Classroom 5th-12th Grade Social Studies- June 23 Differentiating Process in 6th-10th Grade Advanced- All content July 12 Supporting Emergent Bilinguals in the Science Classroom 5th-12th Grade Science July 19	199-13-999-99-00-6219-CA	750.00	PO	20222921	
5032	S3STRATEGIES, LLC	V	1361	07/15/2022	6030545	08/25/2022	Issued	Cost of Services- Four 3-hour virtual workshops Rigor and Relevance- Beyond Memorization in 6th-10th Grade Advanced- All content June 14 Supporting Emergent Bilinguals in the Science Classroom 5th-12th Grade Social Studies-	199-11-999-21-00-6399-00	750.00	PO	20222921	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5032	S3STRATEGIES, LLC	V	1361	07/15/2022	6030545	08/25/2022	Issued	June 23 Differentiating Process in 6th-10th Grade Advanced- All content July 12 Supporting Emergent Bilinguals in the Science Classroom 5th-12th Grade Science July 19	199-11-999-21-00-6399-00				
5032	S3STRATEGIES, LLC	V	1361	07/15/2022	6030545	08/25/2022	Issued	Cost of Services- Four 3-hour virtual workshops Rigor and Relevance- Beyond Memorization in 6th-10th Grade Advanced- All content June 14 Supporting Emergent Bilinguals in the Science Classroom 5th-12th Grade Social Studies- June 23 Differentiating Process in 6th-10th Grade Advanced- All content July 12 Supporting Emergent Bilinguals in the Science Classroom 5th-12th Grade Science July 19	199-13-999-99-00-6219-CA		750.00	PO	20222921
Check Number 6030545 Total:											3,000.00		
2095	Saddleback Educational, Inc	V	688307	12/10/2021	4006395	12/16/2021	Issued	Tween Emergent Reader Libraries: GO! Emerge (1) Vocabulary Cards (100 cards)	199-11-999-25-00-6399-00		61.66	PO	20222866
2095	Saddleback Educational, Inc	V	688307	12/10/2021	4006395	12/16/2021	Issued	Tween Emergent Reader Libraries: GO! Emerge 91) Additional Book Set (1 each of 20 titles)	199-11-999-25-00-6399-00		197.37	PO	20222866

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2095	Saddleback Educational, Inc	V	688307	12/10/2021	4006395	12/16/2021	Issued	Tween Emergent Reader Libraries: GO! Emerge (1) Audiobook Set (Thumb Drive)	199-11-999-25-00-6399-00		123.82	PO	20222866
Check Number 4006395 Total:											382.85		
2095	Saddleback Educational, Inc	V	688609	01/06/2022	4006549	02/03/2022	Issued	Tween Emergent Reader Libraries: GO! Emerge (1) Print	263-11-999-24-00-6399-00	2022	640.58	PO	20223124
Check Number 4006549 Total:											640.58		
2095	Saddleback Educational, Inc	V	690660	04/27/2022	4007229	07/06/2022	Issued	Tween Emergent Reader Libraries: GO! Excel [3] Print	263-11-999-24-00-6399-00	2022	629.95	PO	20225929
2095	Saddleback Educational, Inc	V	690660	04/27/2022	4007229	07/06/2022	Issued	Shipping	263-11-999-24-00-6399-00	2022	75.59	PO	20225929
Check Number 4007229 Total:											705.54		
4382	SAFETYMED, LLC	V	26600	09/15/2021	6024326	10/21/2021	Issued	AED Defibrillator	199-36-999-91-00-6399-00		1,570.00	PO	20220711
4382	SAFETYMED, LLC	V	26919	10/13/2021	6024326	10/21/2021	Issued	Zoll AED Plus Replacement Batteries with 5 Year Warranty	199-33-999-99-00-6399-00		276.00	PO	20221588
Check Number 6024326 Total:											1,846.00		
4382	SAFETYMED, LLC	V	26957	10/15/2021	6024588	11/04/2021	Issued	AWD Battery for Philips HeartStart OnSite AED	199-33-999-99-00-6399-00		149.00	PO	20221784
4382	SAFETYMED, LLC	V	26957	10/15/2021	6024588	11/04/2021	Issued	Adult Pads Cartridge for Philips HeartStart OnSite AED	199-33-999-99-00-6399-00		118.00	PO	20221784
Check Number 6024588 Total:											267.00		
4382	SAFETYMED, LLC	V	26949	10/14/2021	6024788	11/11/2021	Issued	AED Battery for Phillips HeartStart OnSite AED	199-33-999-99-00-6399-00		477.00	PO	20221665
Check Number 6024788 Total:											477.00		
4382	SAFETYMED, LLC	V	27572	01/11/2022	6026073	01/27/2022	Issued	Adult Pads Cartridge for Philips HeartStart OnSite AED	199-33-999-99-00-6399-00		240.00	PO	20223346
4382	SAFETYMED, LLC	V	27573	01/11/2022	6026073	01/27/2022	Issued	Wall Cabinet w audible alarm	199-36-999-91-00-6399-00		395.00	PO	20223343

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4382	SAFETYMED, LLC	V	27573	01/11/2022	6026073	01/27/2022	Issued	Phillips Carry Case	199-36-999-91-00-6399-00		119.00	PO	20223343
4382	SAFETYMED, LLC	V	27573	01/11/2022	6026073	01/27/2022	Issued	Hard Shell Pelican AED Watertight Case for Outdoor Use	199-36-999-91-00-6399-00		134.00	PO	20223343
4382	SAFETYMED, LLC	V	27573	01/11/2022	6026073	01/27/2022	Issued	Phillips FRX AED Adult Pads 989803139261	199-36-999-91-00-6399-00		329.00	PO	20223343
4382	SAFETYMED, LLC	V	27573	01/11/2022	6026073	01/27/2022	Issued	Phillips FRX AED Battery Part M5070A	199-36-999-91-00-6399-00		298.00	PO	20223343
Check Number 6026073 Total:											1,515.00		
4382	SAFETYMED, LLC	V	27745	01/27/2022	6028625	05/12/2022	Issued	Philips FR2 AED Pads, 1 pair	199-33-999-99-00-6399-00		109.00	PO	20223724
4382	SAFETYMED, LLC	V	27800	02/02/2022	6028625	05/12/2022	Issued	Hard-shell Pelican AED Watertight Case for Outdoor Use	865-36-001-00-00-6498-NJ		134.00	PO	20223907
Check Number 6028625 Total:											243.00		
4382	SAFETYMED, LLC	V	28806	05/19/2022	6029083	05/31/2022	Issued	Zoll AED Pediatric Pads	199-33-999-99-00-6399-00		2,375.00	PO	20226624
4382	SAFETYMED, LLC	V	28806	05/19/2022	6029083	05/31/2022	Issued	Zoll AED Adult CPR-D Pads- 5 Year Warranty	199-33-999-99-00-6399-00		525.00	PO	20226624
4382	SAFETYMED, LLC	V	28806	05/19/2022	6029083	05/31/2022	Issued	Shipping Flat Rate	199-33-999-99-00-6399-00		15.00	PO	20226624
Check Number 6029083 Total:											2,915.00		
4382	SAFETYMED, LLC	V	29202	07/08/2022	6029747	07/21/2022	Issued	Philips HeartStart FRx Adult Pads, part # 989803139261	199-36-999-99-00-6399-FA		108.00	PO	20227426
4382	SAFETYMED, LLC	V	29202	07/08/2022	6029747	07/21/2022	Issued	Philips HeartStart OnSite/FRx AED Battery	199-36-999-99-00-6399-FA		330.00	PO	20227426
4382	SAFETYMED, LLC	V	29202	07/08/2022	6029747	07/21/2022	Issued	Shipping	199-36-999-99-00-6399-FA		10.00	PO	20227426
Check Number 6029747 Total:											448.00		
4382	SAFETYMED, LLC	V	29201	07/08/2022	6029855	07/28/2022	Issued	PHILIPS HeartStart FRx AED, Part #:861304 includes: - 8 Year Manufacturer's AED Device Warranty - Pair of Smart Pads II Adult Electrode Pads	199-36-999-99-00-6399-FA		5,396.00	PO	20227313

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
4382	SAFETYMED, LLC	V	29201	07/08/2022	6029855	07/28/2022	Issued	- Lithium Battery (4 year warranty) - Owners Manual - AED Inspection Decal AED Rugged Carry Case - FREE shipping	199-36-999-99-00-6399-FA					
4382	SAFETYMED, LLC	V	29201	07/08/2022	6029855	07/28/2022	Issued		199-36-999-99-00-6399-FA		72.00	PO	20227313	
											Check Number 6029855 Total:	5,468.00		
2097	SAFETY VISION	V	0671093-IN	10/15/2021	6024345	10/21/2021	Issued	School bus DVR/camera parts	199-34-999-99-00-6319-62		275.00	PO	20221576	
											Check Number 6024345 Total:	275.00		
1006803	Salli Ensley	E	FINGERPRINTS	04/19/2022	6028428	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3753	
											Check Number 6028428 Total:	39.05		
1077907	Sally Hunt	E	FINGERPRINTS	04/27/2022	6028442	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3723	
											Check Number 6028442 Total:	39.05		
2107	SAM'S CLUB	V	002246	09/23/2021	6023548	09/23/2021	Issued	FY21 invoice for Sams Club. Accrue.	199-23-103-99-00-6497-00		294.54	Check Request	204161	
2107	SAM'S CLUB	V	002637	09/09/2021	6023548	09/23/2021	Issued	Sam's	775-36-001-99-00-6399-00		478.15	PO	20220239	
2107	SAM'S CLUB	V	002637	09/09/2021	6023548	09/23/2021	Issued	Sam's	775-36-002-99-00-6399-00		478.15	PO	20220239	
2107	SAM'S CLUB	V	009285	09/11/2021	6023548	09/23/2021	Issued	Sam's	775-36-001-99-00-6399-00		815.12	PO	20220239	
2107	SAM'S CLUB	V	009285	09/11/2021	6023548	09/23/2021	Issued	Sam's	775-36-002-99-00-6399-00		815.12	PO	20220239	
2107	SAM'S CLUB	V	009872	09/13/2021	6023548	09/23/2021	Issued	Sam's	775-36-001-99-00-6399-00		998.06	PO	20220239	
2107	SAM'S CLUB	V	009872	09/13/2021	6023548	09/23/2021	Issued	Sam's	775-36-002-99-00-6399-00		998.06	PO	20220239	
											Check Number 6023548 Total:	4,877.20		
2107	SAM'S CLUB	V	000706	09/21/2021	6024069	10/14/2021	Issued	Concessions	775-36-001-99-00-6399-00		582.85	PO	20220509	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2107	SAM'S CLUB	V	000706	09/21/2021	6024069	10/14/2021	Issued	Concessions	775-36-002-99-00-6399-00		582.84	PO	20220509
2107	SAM'S CLUB	V	002000	10/04/2021	6024069	10/14/2021	Issued	Supplies	199-11-103-11-00-6399-98		231.32	PO	20221168
2107	SAM'S CLUB	V	002631	10/06/2021	6024069	10/14/2021	Issued	Concessions	775-36-001-99-00-6399-00		1,010.62	PO	20220509
2107	SAM'S CLUB	V	002631	10/06/2021	6024069	10/14/2021	Issued	Concessions	775-36-002-99-00-6399-00		1,010.62	PO	20220509
2107	SAM'S CLUB	V	005109	10/01/2021	6024069	10/14/2021	Issued	Concessions	775-36-001-99-00-6399-00		890.49	PO	20220509
2107	SAM'S CLUB	V	005109	10/01/2021	6024069	10/14/2021	Issued	Concessions	775-36-002-99-00-6399-00		890.49	PO	20220509
2107	SAM'S CLUB	V	007183-21	09/26/2021	6024069	10/14/2021	Issued	Items needed for staff throughout the year.	199-23-102-99-00-6497-00		567.58	PO	20220328
2107	SAM'S CLUB	V	007766	10/11/2021	6024069	10/14/2021	Issued	Concessions	775-36-001-99-00-6399-00		884.50	PO	20220509
2107	SAM'S CLUB	V	007766	10/11/2021	6024069	10/14/2021	Issued	Concessions	775-36-002-99-00-6399-00		884.51	PO	20220509
2107	SAM'S CLUB	V	6023129CM	09/17/2021	6024069	10/14/2021	Issued	CREDIT OVERPAYMENT	199-23-102-99-00-6497-00		-57.46	AP Invoice	
Check Number 6024069 Total:											7,478.36		
2107	SAM'S CLUB	V	004602	09/28/2021	6024298	10/21/2021	Issued	Concessions	775-36-001-99-00-6399-00		1,062.13	PO	20220509
2107	SAM'S CLUB	V	004602	09/28/2021	6024298	10/21/2021	Issued	Concessions	775-36-002-99-00-6399-00		1,062.13	PO	20220509
Check Number 6024298 Total:											2,124.26		
2107	SAM'S CLUB	V	000000-GRMZVP	10/20/2021	6024918	11/18/2021	Issued	Sam's	775-36-001-99-00-6399-00		858.56	PO	20220239
2107	SAM'S CLUB	V	000000-GRMZVP	10/20/2021	6024918	11/18/2021	Issued	Sam's	775-36-002-99-00-6399-00		858.56	PO	20220239
2107	SAM'S CLUB	V	005565	11/04/2021	6024918	11/18/2021	Issued	Items needed for staff throughout the year.	199-23-102-99-00-6497-00		59.30	PO	20220328
2107	SAM'S CLUB	V	006175	11/12/2021	6024918	11/18/2021	Issued	Sam's	775-36-001-99-00-6399-00		305.12	PO	20220239
2107	SAM'S CLUB	V	006175	11/12/2021	6024918	11/18/2021	Issued	Sam's	775-36-002-99-00-6399-00		305.12	PO	20220239
2107	SAM'S CLUB	V	008028-21	11/03/2021	6024918	11/18/2021	Issued	Sam's	775-36-001-99-00-6399-00		1,504.96	PO	20220239
2107	SAM'S CLUB	V	008028-21	11/03/2021	6024918	11/18/2021	Issued	Sam's	775-36-002-99-00-6399-00		1,504.97	PO	20220239
2107	SAM'S CLUB	V	008056	11/04/2021	6024918	11/18/2021	Issued	Sam's	775-36-001-99-00-6399-00		871.22	PO	20220239
2107	SAM'S CLUB	V	008056	11/04/2021	6024918	11/18/2021	Issued	Sam's	775-36-002-99-00-6399-00		871.22	PO	20220239



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
2107	SAM'S CLUB	V	009917	11/10/2021	6024918	11/18/2021	Issued	Items needed for staff throughout the year.	199-23-102-99-00-6497-00		282.40	PO	20220328	
											Check Number 6024918 Total:	7,421.43		
2107	SAM'S CLUB	V	000921	12/01/2021	6025499	12/16/2021	Issued	Misc	199-11-103-11-00-6399-98		173.42	PO	20222638	
2107	SAM'S CLUB	V	009037	12/06/2021	6025499	12/16/2021	Issued	Concessions	775-36-001-99-00-6399-00		658.15	PO	20220509	
2107	SAM'S CLUB	V	009037	12/06/2021	6025499	12/16/2021	Issued	Concessions	775-36-002-99-00-6399-00		658.16	PO	20220509	
											Check Number 6025499 Total:	1,489.73		
2107	SAM'S CLUB	V	000494	01/06/2022	6025962	01/20/2022	Issued	Concessions	775-36-002-99-00-6399-00		540.89	PO	20220509	
2107	SAM'S CLUB	V	000494	01/06/2022	6025962	01/20/2022	Issued	Concessions	775-36-001-99-00-6399-00		540.89	PO	20220509	
											Check Number 6025962 Total:	1,081.78		
2107	SAM'S CLUB	V	011422	01/14/2022	6026888	03/10/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		686.58	PO	20223421	
2107	SAM'S CLUB	V	021222	02/12/2022	6026888	03/10/2022	Issued	Concessions	775-36-002-99-00-6399-00		279.40	PO	20220509	
2107	SAM'S CLUB	V	021222	02/12/2022	6026888	03/10/2022	Issued	Concessions	775-36-001-99-00-6399-00		279.40	PO	20220509	
2107	SAM'S CLUB	V	022522	02/25/2022	6026888	03/10/2022	Issued	Supplies to set up Training Room for ELDT	199-34-999-99-00-6399-62		929.43	PO	20224479	
2107	SAM'S CLUB	V	022822	02/28/2022	6026888	03/10/2022	Issued	Concessions	775-36-002-99-00-6399-00		472.22	PO	20220509	
2107	SAM'S CLUB	V	022822	02/28/2022	6026888	03/10/2022	Issued	Concessions	775-36-001-99-00-6399-00		472.22	PO	20220509	
											Check Number 6026888 Total:	3,119.25		
2107	SAM'S CLUB	V	000243	03/07/2022	6027118	03/25/2022	Issued	Concessions	775-36-002-99-00-6399-00		451.89	PO	20220509	
2107	SAM'S CLUB	V	000243	03/07/2022	6027118	03/25/2022	Issued	Concessions	775-36-001-99-00-6399-00		451.88	PO	20220509	
2107	SAM'S CLUB	V	000243 GRUCEC	03/07/2022	6027118	03/25/2022	Issued	Concessions	775-36-002-99-00-6399-00		14.88	PO	20220509	
2107	SAM'S CLUB	V	000243 GRUCEC	03/07/2022	6027118	03/25/2022	Issued	Concessions	775-36-001-99-00-6399-00		14.88	PO	20220509	
2107	SAM'S CLUB	V	003037	02/01/2022	6027118	03/25/2022	Issued	Concessions	775-36-002-99-00-6399-00		574.76	PO	20220509	
2107	SAM'S CLUB	V	003037	02/01/2022	6027118	03/25/2022	Issued	Concessions	775-36-001-99-00-6399-00		574.76	PO	20220509	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2107	SAM'S CLUB	V	007028	01/24/2022	6027118	03/25/2022	Issued	0Items needed for staff throughout the year	199-23-102-99-00-6497-00		268.59	PO	20222999
									Check Number 6027118 Total:		2,351.64		
2107	SAM'S CLUB	V	001575	02/10/2022	6027610	04/08/2022	Issued	Snacks for staff	199-23-102-99-00-6399-00		449.68	PO	20225415
2107	SAM'S CLUB	V	001575	02/10/2022	6027610	04/08/2022	Issued	Snacks for 3rd and 4th grade interems	461-36-102-00-00-6498-80		243.18	PO	20225415
									Check Number 6027610 Total:		692.86		
2107	SAM'S CLUB	V	000362	04/05/2022	6027824	04/14/2022	Issued	Concessions	775-36-002-99-00-6399-00		112.21	PO	20220509
2107	SAM'S CLUB	V	000362	04/05/2022	6027824	04/14/2022	Issued	Concessions	775-36-001-99-00-6399-00		112.21	PO	20220509
2107	SAM'S CLUB	V	006179	03/23/2022	6027824	04/14/2022	Issued	Concessions	775-36-001-99-00-6399-00		200.83	PO	20220509
2107	SAM'S CLUB	V	006179	03/23/2022	6027824	04/14/2022	Issued	Concessions	775-36-002-99-00-6399-00		200.83	PO	20220509
2107	SAM'S CLUB	V	006911 GRVCRJ	03/29/2022	6027824	04/14/2022	Issued	Concessions	775-36-001-99-00-6399-00		231.10	PO	20220509
2107	SAM'S CLUB	V	006911 GRVCRJ	03/29/2022	6027824	04/14/2022	Issued	Concessions	775-36-002-99-00-6399-00		231.11	PO	20220509
									Check Number 6027824 Total:		1,088.29		
2107	SAM'S CLUB	V	000367 GRWFZX	04/21/2022	6028299	04/28/2022	Issued	STAAR Snacks for 3rd and 4th grade	461-36-102-00-00-6498-80		227.44	PO	20225750
									Check Number 6028299 Total:		227.44		
2107	SAM'S CLUB	V	002879 GRWRZR	04/29/2022	6028834	05/19/2022	Issued	STAAR Snacks for 3rd and 4th grade	461-36-102-00-00-6498-80		247.33	PO	20225750
2107	SAM'S CLUB	V	006108 GRXLWE	05/10/2022	6028834	05/19/2022	Issued	Concessions	775-36-002-99-00-6399-00		248.15	PO	20220509
2107	SAM'S CLUB	V	006108 GRXLWE	05/10/2022	6028834	05/19/2022	Issued	Concessions	775-36-001-99-00-6399-00		248.15	PO	20220509
									Check Number 6028834 Total:		743.63		
2107	SAM'S CLUB	V	56069475	05/10/2022	6029213	06/08/2022	Issued	Concessions	775-36-002-99-00-6399-00		248.15	PO	20220509
2107	SAM'S CLUB	V	56069475	05/10/2022	6029213	06/08/2022	Issued	Concessions	775-36-001-99-00-6399-00		248.15	PO	20220509
2107	SAM'S CLUB	V	56114736	05/12/2022	6029213	06/08/2022	Issued	ERICH MORRIS MEMBERSHIP RENEWAL	199-11-999-11-00-6499-00		45.00	AP Invoice	
2107	SAM'S CLUB	V	56114736	05/12/2022	6029213	06/08/2022	Issued	DISTRICTWIDE MEMBERSHIP	199-11-999-11-00-6499-00		520.00	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2107	SAM'S CLUB	V	56114736	05/12/2022	6029213	06/08/2022	Issued	RENEWAL	199-11-999-11-00-6499-00				
Check Number 6029213 Total:											1,061.30		
2107	SAM'S CLUB	V	04052022	04/05/2022	6029331	06/16/2022	Issued	Sam's	775-36-001-99-00-6399-00		112.21	PO	20220239
2107	SAM'S CLUB	V	04052022	04/05/2022	6029331	06/16/2022	Issued	Sam's	775-36-002-99-00-6399-00		112.21	PO	20220239
Check Number 6029331 Total:											224.42		
2107	SAM'S CLUB	V	006401 GRZVDJ	07/20/2022	6029734	07/21/2022	Issued	TV for employee door prize	199-51-999-99-00-6497-00		448.27	PO	20227195
Check Number 6029734 Total:											448.27		
2107	SAM'S CLUB	V	005569 GSBHQA	08/08/2022	6030397	08/18/2022	Issued	Concessions	775-36-001-99-00-6399-00		1,350.20	PO	20220509
2107	SAM'S CLUB	V	005569 GSBHQA	08/08/2022	6030397	08/18/2022	Issued	Concessions	775-36-002-99-00-6399-00		1,350.21	PO	20220509
2107	SAM'S CLUB	V	009330 GSAZPB	07/22/2022	6030397	08/18/2022	Issued	Summer Trainings	199-11-103-11-00-6399-98		499.54	PO	20227510
2107	SAM'S CLUB	V	6029734CM-068FA	07/25/2022	6030397	08/18/2022	Issued	REBATE ON ACCOUNT	199-11-999-11-00-6499-00		-104.06	AP Invoice	
Check Number 6030397 Total:											3,095.89		
2107	SAM'S CLUB	V	000340	08/24/2022	6030626	08/31/2022	Issued	Concessions	775-36-001-99-00-6399-00		373.97	PO	20220509
2107	SAM'S CLUB	V	000340	08/24/2022	6030626	08/31/2022	Issued	Concessions	775-36-002-99-00-6399-00		373.97	PO	20220509
2107	SAM'S CLUB	V	000340 GSCSNU	08/24/2022	6030626	08/31/2022	Issued	Concessions	775-36-001-99-00-6399-00		373.97	PO	20220509
2107	SAM'S CLUB	V	000340 GSCSNU	08/24/2022	6030626	08/31/2022	Issued	Concessions	775-36-002-99-00-6399-00		373.97	PO	20220509
2107	SAM'S CLUB	V	003453	08/21/2022	6030626	08/31/2022	Issued	Concessions	775-36-001-99-00-6399-00		100.30	PO	20220509
2107	SAM'S CLUB	V	003453	08/21/2022	6030626	08/31/2022	Issued	Concessions	775-36-002-99-00-6399-00		100.30	PO	20220509
2107	SAM'S CLUB	V	003453 GSCOB	08/21/2022	6030626	08/31/2022	Issued	Concessions	775-36-001-99-00-6399-00		100.30	PO	20220509
2107	SAM'S CLUB	V	003453 GSCOB	08/21/2022	6030626	08/31/2022	Issued	Concessions	775-36-002-99-00-6399-00		100.30	PO	20220509
2107	SAM'S CLUB	V	005569	07/29/2022	6030626	08/31/2022	Issued	Concessions	775-36-001-99-00-6399-00		1,350.20	PO	20220509
2107	SAM'S CLUB	V	005569	07/29/2022	6030626	08/31/2022	Issued	Concessions	775-36-002-99-00-6399-00		1,350.21	PO	20220509
2107	SAM'S CLUB	V	009689 GSCOCW	08/21/2022	6030626	08/31/2022	Issued	0Items needed for staff throughout the year	199-23-102-99-00-6497-00		231.10	PO	20222999

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6030626 Total:											4,828.59		
1008243	Samantha Armstrong	E	193.40	11/20/2021	6025322	12/09/2021	Issued	Reimbursement for S. Armstrong for Chick-fil-A fpr MWHS	199-21-999-99-00-6299-FA		193.40	Employee Reimbursement	2830
Check Number 6025322 Total:											193.40		
1225511	Samantha Gates	E	FINGERPRINTS	04/16/2022	6028242	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		49.26	Employee Reimbursement	3523
Check Number 6028242 Total:											49.26		
5654	Samantha Hunt	V	05242022	05/24/2022	6028791	05/19/2022	Issued	Photo booth for campus appreciation event	199-41-720-99-00-6299-00		175.00	Check Request	246186
Check Number 6028791 Total:											175.00		
5654	Samantha Hunt	V	8/9/2022 MPES	08/09/2022	6030190	08/12/2022	Issued	Photo Booth - 5 hours	199-11-109-11-00-6497-00		175.00	PO	20226981
Check Number 6030190 Total:											175.00		
1105196	Samantha Lennox	V	Adventures	08/01/2022	6030062	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		300.00	Non Employee Reimbursement	538
Check Number 6030062 Total:											300.00		
1085553	Samantha McKinnon	V	Adventures	08/01/2022	6030070	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		75.00	Non Employee Reimbursement	568
Check Number 6030070 Total:											75.00		
4518	SAMANTHA OGLESBEE	V	Add-ON	10/07/2021	6023838	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207109
Check Number 6023838 Total:											40.00		
4518	SAMANTHA OGLESBEE	V	129	09/18/2021	6025792	01/20/2022	Issued	S. Oglesbee MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,910.00	Check Request	226118

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025792 Total:		1,910.00		
1239778	Samantha Penticoff	V	Adventures	08/01/2022	6030078	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		165.00	Non Employee Reimbursement	551
									Check Number 6030078 Total:		165.00		
1007731	Sam Bell	E	FINGERPRINTS	04/27/2022	6028398	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3782
									Check Number 6028398 Total:		39.05		
1077833	Sam Carter	E	FINGERPRINTS	03/24/2022	6027452	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3228
									Check Number 6027452 Total:		39.05		
4400	SAM HOUSTON STATE UNIVERSITY POWERLIFTING	V	101	01/05/2022	6025654	01/07/2022	Issued	Attached	461-36-001-99-00-6498-FB		1,800.00	Check Request	223485
									Check Number 6025654 Total:		1,800.00		
1351745	Sammi Pate	V	Adventures	08/01/2022	6030076	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		25.00	Non Employee Reimbursement	591
									Check Number 6030076 Total:		25.00		
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2000816	09/08/2021	6023447	09/16/2021	Issued	Charter Buses MW FB 09/02 to Temple 09/03 to Temple 09/09 to Lufkin 09/10 to Lufkin 09/16 to Lufkin	199-36-999-91-00-6299-14		5,800.00	PO	20217546
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2000817	09/08/2021	6023447	09/16/2021	Issued	Charter Buses for Band, Cheer & Drill Teams	199-21-999-99-00-6412-FA		7,600.00	PO	20217560
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2000859	09/14/2021	6023447	09/16/2021	Issued	Charter Buses MW FB 09/02 to Temple	461-36-999-99-00-6498-AD		5,600.00	PO	20217546

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2000859	09/14/2021	6023447	09/16/2021	Issued	09/03 to Temple 09/09 to Lufkin 09/10 to Lufkin 09/16 to Lufkin	461-36-999-99-00-6498-AD					
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2000860	09/14/2021	6023447	09/16/2021	Issued	Charter Buses for Band, Cheer & Drill Teams	199-21-999-99-00-6412-FA		7,500.00	PO	20217560	
											Check Number 6023447 Total:	26,500.00		
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2000931	09/16/2021	6023590	09/23/2021	Issued	Attached	199-36-999-91-00-6299-14		1,300.00	Check Request	204153	
											Check Number 6023590 Total:	1,300.00		
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2001121	10/21/2021	6024429	10/28/2021	Issued	Bus to transport band students to UIL Region Competition	199-21-999-99-00-6299-FA		3,300.00	PO	20221505	
											Check Number 6024429 Total:	3,300.00		
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2001604	11/17/2021	6024945	11/18/2021	Issued	@ Charter Buses for MHS FB Playoff Game 11/12/2021 To Longview High School Confirmation 335251/335252	199-36-999-91-00-6411-PS		1,900.00	PO	20222314	
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2001605	11/17/2021	6024945	11/18/2021	Issued	23 Passenger Bus	199-36-999-91-00-6411-PS		1,500.00	PO	20222337	
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2001606	11/17/2021	6024945	11/18/2021	Issued	@ Charter Buses for MHS FB Playoff Game 11/12/2021 To Longview High School Confirmation 335251/335252	199-36-999-91-00-6411-PS		1,900.00	PO	20222314	
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2001607	11/17/2021	6024945	11/18/2021	Issued	Charter Buses for MHS FB Playoff Game 11/12/2021 To Longview High School Confirmation 335454	199-36-999-99-00-6411-PS		1,900.00	PO	20222388	
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2001608	11/17/2021	6024945	11/18/2021	Issued	Charter Buses for MHS FB Playoff Game 11/12/2021 To Longview High School Confirmation 335289/335290/335291/	199-36-999-99-00-6411-PS		7,600.00	PO	20222348	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2001608	11/17/2021	6024945	11/18/2021	Issued	335292	199-36-999-99-00-6411-PS				
									Check Number 6024945 Total:		14,800.00		
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2002126	01/14/2022	6025979	01/20/2022	Issued	Pick up on 01.13.22 @ MHS to Ft. Worth	199-36-001-99-00-6412-CH		1,650.00	PO	20223019
									Check Number 6025979 Total:		1,650.00		
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2002172	01/15/2022	6026379	02/10/2022	Issued	Pick up 01.15.22 in Ft. Worth to MHS for Cheer trip	199-36-001-99-00-6412-CH		1,650.00	PO	20223018
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2002360	02/04/2022	6026379	02/10/2022	Issued	MWHS Theater Trip to Gonzalez Roundtrip on 02.01.22	199-11-002-11-00-6412-32		1,300.00	PO	20223851
									Check Number 6026379 Total:		2,950.00		
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2002506	02/15/2022	6026455	02/17/2022	Issued	MHS Choir TMEA trip 02/10 - 02/11 to San Antonio	199-21-999-99-00-6499-FA		2,800.00	PO	20223756
									Check Number 6026455 Total:		2,800.00		
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2003023	03/18/2022	6027135	03/25/2022	Issued	MJH Choir UIL Concert and Sight Reading Trip to Willis HS Roundtrip	199-36-041-99-00-6412-16		800.00	PO	20224548
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2003024	03/18/2022	6027135	03/25/2022	Issued	MWHS Cheer trip on 3/10/22	199-21-999-99-00-6299-FA		700.00	PO	20224754
									Check Number 6027135 Total:		1,500.00		
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2002058	02/17/2022	6027626	04/08/2022	Issued	MHS/MWHS State Swim Meet Austin	199-36-999-91-00-6412-14		3,450.00	PO	20223332
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2002237	03/25/2022	6027626	04/08/2022	Issued	3/25-3/27 23-passenger shuttle West/San Antonio - unlimited stops/miles	461-36-002-99-00-6498-92		3,600.00	PO	20223742
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2003181	03/30/2022	6027626	04/08/2022	Issued	Flat rate on charter trip from Magnolia High School to Kingwood Park HS	199-11-001-11-00-6412-32		1,500.00	PO	20224844
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2003182	03/30/2022	6027626	04/08/2022	Issued	MWHS Theatre Trip to Kingwood Park HS Roundtrip 03.23.22	199-11-002-11-00-6412-32		1,350.00	PO	20224840
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2003183	03/30/2022	6027626	04/08/2022	Issued	MHS Color Guard Travel on 03.26.22	199-21-999-99-00-6412-FA		1,800.00	PO	20225208

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2003183	03/30/2022	6027626	04/08/2022	Issued	Roundtrip to Reed Arena CSTAT	199-21-999-99-00-6412-FA					
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2003184	03/30/2022	6027626	04/08/2022	Issued	MWHS Color Guard Travel on 03/26/22 Roundtrip to Reed Arena, CSTAT	199-21-999-99-00-6412-FA		1,700.00	PO	20225186	
											Check Number 6027626 Total:	13,400.00		
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2003423	04/13/2022	6028075	04/22/2022	Issued	MHS Theatre Travel on 03.30.22 to Bastrop Roundtrip.	199-21-999-99-00-6411-FA		2,800.00	PO	20225283	
											Check Number 6028075 Total:	2,800.00		
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2003622	04/22/2022	6028548	05/05/2022	Issued	Trip quote for MHS Theatre from MHS to San Jacinto College Central	199-36-042-99-00-6412-16		2,150.00	PO	20225567	
											Check Number 6028548 Total:	2,150.00		
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2003353	04/13/2022	6029084	05/31/2022	Issued	Charter Bus MHS Girls Soccer State	199-36-999-91-00-6399-PS		2,600.00	PO	20225614	
											Check Number 6029084 Total:	2,600.00		
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2002559	06/14/2022	6030418	08/18/2022	Issued	6/14/22 Pick up from MWHS and drop off to Grapevine Tx	461-36-002-00-00-6498-P1		1,600.00	PO	20226950	
4386	SAMS LIMOUSINE AND TRANSPORTATION, INC	V	2002559	06/14/2022	6030418	08/18/2022	Issued	6/17/22 Pick up from Grapevine Tx and drop off at MWHS	461-36-002-00-00-6498-P1		1,600.00	PO	20226950	
											Check Number 6030418 Total:	3,200.00		
2108	SAMUEL FRENCH, INC.	V	10606414	11/16/2021	6025729	01/13/2022	Issued	KEN LUDWIG'S LEADING LADIES.	199-11-041-11-00-6399-32		33.50	PO	20222538	
2108	SAMUEL FRENCH, INC.	V	10606414	11/16/2021	6025729	01/13/2022	Issued	Stage Manager KEN LUDING'S LEADING LADIES. Acting Edition	199-11-041-11-00-6399-32		99.50	PO	20222538	
											Check Number 6025729 Total:	133.00		
2109	SAN ANGELO LIVESTOCK SHOW	V	angelo-1307082549385	11/04/2021	6024619	11/04/2021	Issued	Entry Fees Livestock show	461-36-002-99-00-6498-AG		124.00	Check Request	212746	
											Check Number 6024619 Total:	124.00		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2110	SAN ANTONIO LIVESTOCK SHOW	V	BEC196D	11/04/2021	6024620	11/04/2021	Issued	Livestock Entry Fees	461-36-002-99-00-6498-AG		1,184.44	Check Request	212745
Check Number 6024620 Total:											1,184.44		
5799	Sandra Bow Brunskill	V	02032022	02/03/2022	4006785	03/25/2022	Issued	Master Class Clinician for Clarinets in MWHS Band	281-11-002-99-00-6299-FA	2021	400.00	PO	20222118
5799	Sandra Bow Brunskill	V	3	03/10/2022	4006785	03/25/2022	Issued	Master Class Clinician for Clarinets in MWHS Band	281-11-002-99-00-6299-FA	2021	150.00	PO	20222118
Check Number 4006785 Total:											550.00		
5799	Sandra Bow Brunskill	V	092021	10/26/2021	6024473	10/28/2021	Issued	Clinician for clarinet students at MWHS	281-11-002-99-00-6299-FA	2021	500.00	Check Request	212505
Check Number 6024473 Total:											500.00		
5799	Sandra Bow Brunskill	V	10282021	10/28/2021	6024958	11/18/2021	Issued	Master Class Clinician for Clarinets in MWHS Band	281-11-002-99-00-6299-FA	2021	250.00	PO	20222118
Check Number 6024958 Total:											250.00		
1002755	Sandra Ferranti	E	04182022	04/14/2022	6027919	04/21/2022	Issued	DECORATIONS FOR EVENT	199-34-999-99-00-6399-62		24.72	Employee Reimbursement	3434
Check Number 6027919 Total:											24.72		
1002233	Sandra Knight	E	FINGER PRINT	03/24/2022	6027239	03/31/2022	Issued	2022 FINGER PRINTING	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3060
Check Number 6027239 Total:											39.05		
1043016	Sandra White	V	Adventures	08/05/2022	6030258	08/12/2022	Issued	Procure balance	748-00-000-00-00-5769-00		60.00	Non Employee Reimbursement	622
Check Number 6030258 Total:											60.00		
1007187	Sandra Wrobleske	E	FINGERPRINTS	04/29/2022	6028751	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3876

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1007187	Sandra Wrobleske	E	FINGERPRINTS	04/29/2022	6028751	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00				
									Check Number 6028751 Total:		39.05		
5801	Sandy Hinkley	V	09092021	09/09/2021	6023353	09/09/2021	Issued	Clinician	199-36-041-99-00-6299-16		200.00	Check Request	201383
									Check Number 6023353 Total:		200.00		
5801	Sandy Hinkley	V	02162022	02/21/2022	6026493	02/17/2022	Issued	Clinician services for Choir students	199-36-041-99-00-6299-16		150.00	Check Request	231801
									Check Number 6026493 Total:		150.00		
2112	SAN JACINTO COLLEGE CENTRAL	V	04222022	04/05/2022	6027561	04/08/2022	Issued	UIL OAP Region Competition Fees	199-21-999-99-00-6412-FA		750.00	Check Request	240336
									Check Number 6027561 Total:		750.00		
1258035	Sarah Barnes	E	FINGERPRINTS	03/30/2022	6027645	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3360
									Check Number 6027645 Total:		39.05		
1004254	Sarah Bellini	E	FINGERPRINTS	04/02/2022	6027649	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3249
									Check Number 6027649 Total:		39.05		
1003418	Sarah Berry	E	HOMEBOUOND TRAVEL 3/8-22 SBERR	03/22/2022	6027183	03/29/2022	Issued	HOMEBOUND TRAVEL 3/8-22 SARAH BERRY	199-21-999-23-00-6411-MC		33.60	Employee Reimbursement	3053
									Check Number 6027183 Total:		33.60		
1003418	Sarah Berry	E	HOMEBOUND 3/28-4/1 SBERRY	04/01/2022	6027389	04/04/2022	Issued	HOMEBOUND - 3/28-4/1 - SARAH BERRY	224-31-999-23-00-6411-00	2022	50.40	Employee Reimbursement	3124
									Check Number 6027389 Total:		50.40		
1003418	Sarah Berry	E	HOMEBOUND 4/3-8 SBERRY	04/08/2022	6027651	04/13/2022	Issued	HOMEBOUND SERVICES 4/3-8 SARAH BERRY	224-31-999-23-00-6411-00	2022	57.12	Employee Reimbursement	3263

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1003418	Sarah Berry	E	HOMEBOUND 4/3-8 SBERRY	04/08/2022	6027651	04/13/2022	Issued	HOMEBOUND SERVICES 4/3-8 SARAH BERRY	224-31-999-23-00-6411-00	2022		ement	
									Check Number 6027651 Total:		57.12		
1003418	Sarah Berry	E	HOMEBOUND 4/10-12 SBERRY	04/12/2022	6028149	04/28/2022	Issued	HOMEBOUND SERVICES 4/10-12 SARAH BERRY	224-31-999-23-00-6411-00	2022	40.32	Employee Reimbursement	3399
1003418	Sarah Berry	E	homebound 4/18-22 SBerry	04/25/2022	6028149	04/28/2022	Issued	homebound 4/18-22 Sarah Berry	224-31-999-23-00-6411-00	2022	50.40	Employee Reimbursement	3530
									Check Number 6028149 Total:		90.72		
1003418	Sarah Berry	E	HOMEBOUND 4/24-25 SBERRY	05/01/2022	6028401	05/05/2022	Issued	HOMEBOUND 4/24-25 SARAH BERRY	224-31-999-23-00-6411-00	2022	23.52	Employee Reimbursement	3672
									Check Number 6028401 Total:		23.52		
1003418	Sarah Berry	E	HOMEBOUND 5/1-6 SBERRY	05/06/2022	6028665	05/12/2022	Issued	HOMEBOUND 5/1-6 SARAH BERRY	224-31-999-23-00-6411-00	2022	57.12	Employee Reimbursement	3806
									Check Number 6028665 Total:		57.12		
1003418	Sarah Berry	E	FINGERPRINTS	04/28/2022	6028666	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3902
									Check Number 6028666 Total:		39.05		
1003418	Sarah Berry	E	HOMEBOUND 5/16-17 SBERRY	05/17/2022	6028902	05/19/2022	Issued	HOMEBOUND 5/16-17 SARAH BERRY	224-31-999-23-00-6411-00	2022	33.60	Employee Reimbursement	3935
1003418	Sarah Berry	E	HOMEBOUND 5/8-13 SBERRY	05/13/2022	6028902	05/19/2022	Issued	HOMEBOUND 5/8-13 SARAH BERRY	224-31-999-23-00-6411-00	2022	50.40	Employee Reimbursement	3920
									Check Number 6028902 Total:		84.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
1045175	Sarah Bloom	V	Adventures Summer Camp	07/18/2022	6029682	07/19/2022	Issued	Paid in advance	748-00-000-00-5769-00		615.00	Non Employee Reimbursement	531	
											Check Number 6029682 Total:	615.00		
1002012	Sarah Cravens	E	Home Depot	11/29/2021	6024842	11/11/2021	Issued	Food Pantry Shelves	199-31-041-99-00-6399-00		109.96	Employee Reimbursement	2776	
											Check Number 6024842 Total:	109.96		
1002012	Sarah Cravens	E	Campus Supplies Acct.	12/04/2021	6025699	01/13/2022	Issued	Shelf for students' food pantry	199-11-041-11-00-6399-98		55.00	Employee Reimbursement	2879	
											Check Number 6025699 Total:	55.00		
1008533	Sarah Kassuba	E	FINGERPRINTS	03/29/2022	6027489	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3180	
											Check Number 6027489 Total:	39.05		
4645	SARAH LOCKWOOD	V	189	09/18/2021	6025805	01/20/2022	Issued	S. Lockwood MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	690.00	Check Request	226105	
											Check Number 6025805 Total:	690.00		
1009884	Sarah Mclaughlin	E	FINGERPRINTS	04/02/2022	6027726	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3342	
											Check Number 6027726 Total:	39.05		
1109744	Sarah Miles	V	ck 1177	05/16/2022	6028956	05/19/2022	Issued	reimbursement for aquatics	798-00-000-00-00-5769-00		105.00	Non Employee Reimbursement	512	
											Check Number 6028956 Total:	105.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1251958	Sarah Miller	E	FINGERPRINTS	05/01/2022	6028714	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3795
Check Number 6028714 Total:											39.05		
1000230	Sarah Sadlowski	E	FINGERPRINTS	04/09/2022	6028238	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3520
Check Number 6028238 Total:											39.05		
1156121	Sarah Wright	E	Receipt for PLC Breakfast	09/24/2021	6023726	09/30/2021	Issued	Receipt for PLC Breakfast snacks	199-13-999-99-00-6499-CA		23.96	Employee Reimbursement	2703
Check Number 6023726 Total:											23.96		
1156121	Sarah Wright	E	Mileage Reimbursement	04/01/2022	6028500	05/05/2022	Issued	SFA Job Fair Mileage 3/31-4/1	199-41-750-99-00-6411-00		170.24	Employee Reimbursement	3465
Check Number 6028500 Total:											170.24		
1009522	Sarah Zapata	E	FINGERPRINTS	03/24/2022	6027257	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3094
Check Number 6027257 Total:											39.05		
2122	SASI-The Leadership People, LLC	V	8465	03/02/2022	6028835	05/19/2022	Issued	Leadership seminar	199-36-001-99-00-6299-15		3,125.00	PO	20224714
Check Number 6028835 Total:											3,125.00		
5919	Scarlett Leigh Schlichting	V	138	09/18/2021	6025886	01/20/2022	Issued	S. Schlichting MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,730.00	Check Request	226132
Check Number 6025886 Total:											1,730.00		
2134	SCHOLASTIC, INC.	V	M7187505 8	10/05/2021	6024072	10/14/2021	Issued	NY Times Upfront Digital Only	199-11-002-11-00-6399-23		179.80	PO	20220045
Check Number 6024072 Total:											179.80		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2134	SCHOLASTIC, INC.	V	W4902886BF	10/01/2021	6024354	10/26/2021	Issued	This is the amount I owe from the book fair.	461-36-062-00-00-6498-L1		8,383.76	Check Request	207185
Check Number 6024354 Total:											8,383.76		
2134	SCHOLASTIC, INC.	V	33674911	11/01/2021	6024758	11/11/2021	Issued	Monica Brown (SP) Grades 3-5	199-11-999-25-00-6399-00		80.00	PO	20221995
2134	SCHOLASTIC, INC.	V	33674911	11/01/2021	6024758	11/11/2021	Issued	Dog Man en Espanol Grades 3-5	199-11-999-25-00-6399-00		32.00	PO	20221995
2134	SCHOLASTIC, INC.	V	33674911	11/01/2021	6024758	11/11/2021	Issued	Sci-Fi Fantasy en Espanol Grades 3-5	199-11-999-25-00-6399-00		22.50	PO	20221995
2134	SCHOLASTIC, INC.	V	33674911	11/01/2021	6024758	11/11/2021	Issued	Peppa Pig: La Historia de la cerdita Peppa	199-11-999-25-00-6399-00		37.40	PO	20221995
2134	SCHOLASTIC, INC.	V	33674911	11/01/2021	6024758	11/11/2021	Issued	Peppa Pig: Compartir es genial!	199-11-999-25-00-6399-00		37.40	PO	20221995
2134	SCHOLASTIC, INC.	V	33674911	11/01/2021	6024758	11/11/2021	Issued	Frida, el misterio del anillo del parvo real y yo	199-11-999-25-00-6399-00		20.96	PO	20221995
2134	SCHOLASTIC, INC.	V	33674911	11/01/2021	6024758	11/11/2021	Issued	Los tipos malos en Mision improbable	199-11-999-25-00-6399-00		17.96	PO	20221995
2134	SCHOLASTIC, INC.	V	33674911	11/01/2021	6024758	11/11/2021	Issued	Los tipos malos	199-11-999-25-00-6399-00		17.96	PO	20221995
2134	SCHOLASTIC, INC.	V	33674911	11/01/2021	6024758	11/11/2021	Issued	Clifford el gran perro colorado	199-11-999-25-00-6399-00		29.90	PO	20221995
2134	SCHOLASTIC, INC.	V	33674911	11/01/2021	6024758	11/11/2021	Issued	Clifford's Animal Sounds/ Clifford y los sonidos de los animales	199-11-999-25-00-6399-00		37.40	PO	20221995
2134	SCHOLASTIC, INC.	V	33674911	11/01/2021	6024758	11/11/2021	Issued	I Survived: Sobrevivi el naufragio del Titanic, 1912	199-11-999-25-00-6399-00		17.96	PO	20221995
2134	SCHOLASTIC, INC.	V	33674911	11/01/2021	6024758	11/11/2021	Issued	I Survived: Sobrevivi el terremoto de San Francisco, 1906	199-11-999-25-00-6399-00		17.96	PO	20221995
2134	SCHOLASTIC, INC.	V	33674911	11/01/2021	6024758	11/11/2021	Issued	I Survived: Sobrevivi el huracan Katrina, 2005	199-11-999-25-00-6399-00		17.96	PO	20221995
2134	SCHOLASTIC, INC.	V	33674911	11/01/2021	6024758	11/11/2021	Issued	Shipping & Handling	199-11-999-25-00-6399-00		35.32	PO	20221995
Check Number 6024758 Total:											422.68		
2134	SCHOLASTIC, INC.	V	2440887	03/03/2022	6027120	03/25/2022	Issued	First little readers: guided reading levels A-D	199-11-108-11-00-6399-98		539.80	PO	20224515
2134	SCHOLASTIC, INC.	V	2440887	03/03/2022	6027120	03/25/2022	Issued	Shipping/handling	199-11-108-11-00-6399-98		48.58	PO	20224515

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6027120 Total:											588.38		
2134	SCHOLASTIC, INC.	V	4416672	04/19/2022	6028837	05/19/2022	Issued	Spring Picture Book Value	211-11-103-30-00-6399-00	2022	24.50	PO	20225741
2134	SCHOLASTIC, INC.	V	4416672	04/19/2022	6028837	05/19/2022	Issued	Spring Fun Reader Pack	211-11-103-30-00-6399-00	2022	14.50	PO	20225741
2134	SCHOLASTIC, INC.	V	4416672	04/19/2022	6028837	05/19/2022	Issued	Fly Guy Presents Mega Collection	211-11-103-30-00-6399-00	2022	21.50	PO	20225741
2134	SCHOLASTIC, INC.	V	4416672	04/19/2022	6028837	05/19/2022	Issued	National Geo Kids	211-11-103-30-00-6399-00	2022	32.50	PO	20225741
2134	SCHOLASTIC, INC.	V	4416672	04/19/2022	6028837	05/19/2022	Issued	What Was? Pack	211-11-103-30-00-6399-00	2022	19.50	PO	20225741
2134	SCHOLASTIC, INC.	V	4416672	04/19/2022	6028837	05/19/2022	Issued	Arrow Favorites Pack	211-11-103-30-00-6399-00	2022	14.50	PO	20225741
Check Number 6028837 Total:											127.00		
2134	SCHOLASTIC, INC.	V	4476219	04/27/2022	6029215	06/08/2022	Issued	Spring Picture book Value	211-11-103-30-00-6399-00	2022	98.00	PO	20225882
2134	SCHOLASTIC, INC.	V	4476219	04/27/2022	6029215	06/08/2022	Issued	National Geographic Kids Bio	211-11-103-30-00-6399-00	2022	130.00	PO	20225882
2134	SCHOLASTIC, INC.	V	4476219	04/27/2022	6029215	06/08/2022	Issued	Spring Fun Reader	211-11-103-30-00-6399-00	2022	58.00	PO	20225882
2134	SCHOLASTIC, INC.	V	4476219	04/27/2022	6029215	06/08/2022	Issued	Arrow Favorites	211-11-103-30-00-6399-00	2022	101.50	PO	20225882
2134	SCHOLASTIC, INC.	V	4476219	04/27/2022	6029215	06/08/2022	Issued	What Was	211-11-103-30-00-6399-00	2022	234.00	PO	20225882
Check Number 6029215 Total:											621.50		
2134	SCHOLASTIC, INC.	V	40015347	06/01/2022	6029557	07/11/2022	Issued	Branches- Eerie Elementary: La escuela esta viva!	199-11-106-30-00-6399-00		22.44	PO	20226673
2134	SCHOLASTIC, INC.	V	40015347	06/01/2022	6029557	07/11/2022	Issued	El casillero se comio a Lucia!	199-11-106-30-00-6399-00		26.94	PO	20226673
2134	SCHOLASTIC, INC.	V	40015347	06/01/2022	6029557	07/11/2022	Issued	Cuentos Foneticos(Spanish Phonics Readers): Vamos de visita!	199-11-106-30-00-6399-00		17.76	PO	20226673
2134	SCHOLASTIC, INC.	V	40015347	06/01/2022	6029557	07/11/2022	Issued	Shipping	199-11-106-30-00-6399-00		6.04	PO	20226673
Check Number 6029557 Total:											73.18		
2134	SCHOLASTIC, INC.	V	40423120	07/13/2022	6029954	08/04/2022	Issued	Clifford el gran perro colorado Paperback Book	263-11-999-24-00-6399-00	2022	149.50	PO	20227391

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2134	SCHOLASTIC, INC.	V	40423120	07/13/2022	6029954	08/04/2022	Issued	Ten Little Puppies / Diez perritos Paperback Book	263-11-999-24-00-6399-00	2022	374.00	PO	20227391
2134	SCHOLASTIC, INC.	V	40423120	07/13/2022	6029954	08/04/2022	Issued	Mascotas Paperback Book	263-11-999-24-00-6399-00	2022	187.00	PO	20227391
2134	SCHOLASTIC, INC.	V	40423120	07/13/2022	6029954	08/04/2022	Issued	El pájaro rojo Paperback Book	263-11-999-24-00-6399-00	2022	29.60	PO	20227391
2134	SCHOLASTIC, INC.	V	40423120	07/13/2022	6029954	08/04/2022	Issued	Cuentos Fonéticos™ (Spanish Phonics Readers): Los 4 caminos Paperback Book	263-11-999-24-00-6399-00	2022	29.60	PO	20227391
2134	SCHOLASTIC, INC.	V	40423120	07/13/2022	6029954	08/04/2022	Issued	Cuentos Fonéticos™ (Spanish Phonics Readers): El dedal de Dida Paperback Book	263-11-999-24-00-6399-00	2022	29.60	PO	20227391
2134	SCHOLASTIC, INC.	V	40423120	07/13/2022	6029954	08/04/2022	Issued	Cuentos Fonéticos™ (Spanish Phonics Readers): Beto, Betina y el bebito Paperback Book	263-11-999-24-00-6399-00	2022	29.60	PO	20227391
2134	SCHOLASTIC, INC.	V	40423120	07/13/2022	6029954	08/04/2022	Issued	Cuentos Fonéticos™ (Spanish Phonics Readers): Terremoto Paperback Book	263-11-999-24-00-6399-00	2022	29.60	PO	20227391
2134	SCHOLASTIC, INC.	V	40423120	07/13/2022	6029954	08/04/2022	Issued	Cuentos Fonéticos™ (Spanish Phonics Readers): ¿Qué pide Mona? Paperback Book	263-11-999-24-00-6399-00	2022	29.60	PO	20227391
2134	SCHOLASTIC, INC.	V	40423120	07/13/2022	6029954	08/04/2022	Issued	Cuentos Fonéticos™ (Spanish Phonics Readers): Mi mamá Paperback Book	263-11-999-24-00-6399-00	2022	74.00	PO	20227391
2134	SCHOLASTIC, INC.	V	40423120	07/13/2022	6029954	08/04/2022	Issued	National Geographic Kids Readers: Trains Paperback Book	263-11-999-24-00-6399-00	2022	148.00	PO	20227391
2134	SCHOLASTIC, INC.	V	40423120	07/13/2022	6029954	08/04/2022	Issued	My Cat Paperback Book	263-11-999-24-00-6399-00	2022	74.00	PO	20227391
2134	SCHOLASTIC, INC.	V	40423120	07/13/2022	6029954	08/04/2022	Issued	All About School: When We Grow Up	263-11-999-24-00-6399-00	2022	74.00	PO	20227391



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2134	SCHOLASTIC, INC.	V	40423120	07/13/2022	6029954	08/04/2022	Issued	Paperback Book	263-11-999-24-00-6399-00	2022			
2134	SCHOLASTIC, INC.	V	40423120	07/13/2022	6029954	08/04/2022	Issued	Family Fun Bilingual Grades K-2 Paperback Book Collection	263-11-999-24-00-6399-00	2022	377.00	PO	20227391
2134	SCHOLASTIC, INC.	V	40423120	07/13/2022	6029954	08/04/2022	Issued	National Geographic Readers: National Geographic Readers Spanish Collection Levels 1-3 Paperback Book Collection	263-11-999-24-00-6399-00	2022	300.00	PO	20227391
2134	SCHOLASTIC, INC.	V	40423120	07/13/2022	6029954	08/04/2022	Issued	Classic Bilingual Tales Grades K-2 Paperback Book Collection	263-11-999-24-00-6399-00	2022	268.00	PO	20227391
2134	SCHOLASTIC, INC.	V	40423120	07/13/2022	6029954	08/04/2022	Issued	Shipping	263-11-999-24-00-6399-00	2022	194.26	PO	20227391
2134	SCHOLASTIC, INC.	V	40451701	07/18/2022	6029954	08/04/2022	Issued	Plants We Eat Paperback Book	263-11-999-24-00-6399-00	2022	74.00	PO	20227391
2134	SCHOLASTIC, INC.	V	40451701	07/18/2022	6029954	08/04/2022	Issued	Shipping	263-11-999-24-00-6399-00	2022	6.66	PO	20227391
Check Number 6029954 Total:											2,433.62		
2134	SCHOLASTIC, INC.	V	M7287636 0	08/10/2022	6030399	08/18/2022	Issued	Storyworks gr 4-6	461-36-061-00-00-6498-P1		1,698.00	PO	20227456
2134	SCHOLASTIC, INC.	V	M7287636 0	08/10/2022	6030399	08/18/2022	Issued	shipping and handling	461-36-061-00-00-6498-P1		169.80	PO	20227456
Check Number 6030399 Total:											1,867.80		
2128	SCHOLASTIC BOOK FAIRS	V	W4763297BF-1	09/16/2021	6023480	09/16/2021	Issued	FY21 BOOK FAIR CHARGES. POS CLOSED LAST YEAR.ACCRUE.	461-11-102-11-00-6399-MF		2,500.00	Check Request	203925
2128	SCHOLASTIC BOOK FAIRS	V	W4763297BF-2	09/16/2021	6023480	09/16/2021	Issued	FY21 BOOK FAIR CHARGES. POS CLOSED LAST YEAR.ACCRUE.	263-11-999-24-00-6399-00	2021	1,000.00	Check Request	203925
Check Number 6023480 Total:											3,500.00		
2128	SCHOLASTIC BOOK FAIRS	V	W4763297BF-3	09/23/2021	6023549	09/23/2021	Issued	scholastic invoice from FY21 PO	461-36-106-00-00-6498-S2		3,404.96	Check Request	204097

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:53 PM

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Check Number 6023549 Total:											3,404.96		
2128	SCHOLASTIC BOOK FAIRS	V	W4967029BF	09/30/2021	6023745	09/30/2021	Issued	scholastic book fair-9.27.21	461-36-105-00-00-6498-98		4,593.64	Check Request	206846
Check Number 6023745 Total:											4,593.64		
2128	SCHOLASTIC BOOK FAIRS	V	W4907047BF	10/08/2021	6024070	10/14/2021	Issued	Scholastic Book Fair	461-36-104-00-00-6498-93		425.32	Check Request	209708
Check Number 6024070 Total:											425.32		
2128	SCHOLASTIC BOOK FAIRS	V	W4919797BF	10/22/2021	6024559	11/04/2021	Issued	Book Fair	461-36-108-00-00-6498-L1		2,975.20	Check Request	210212
Check Number 6024559 Total:											2,975.20		
2128	SCHOLASTIC BOOK FAIRS	V	W4944398BF	10/29/2021	6024919	11/18/2021	Issued	Payment for book fair - please attach invoice.	461-36-102-00-00-6498-83		4,920.11	Check Request	215478
Check Number 6024919 Total:											4,920.11		
2128	SCHOLASTIC BOOK FAIRS	V	W5004771BF	10/29/2021	6025240	12/09/2021	Issued	Scholastic Book Fair fundraiser	461-36-103-00-00-6498-88		3,919.28	Check Request	218381
2128	SCHOLASTIC BOOK FAIRS	V	W5028874BF	12/01/2021	6025240	12/09/2021	Issued	Scholastic Book Fair Invoice payment. BBJH	461-36-042-00-00-6498-70		3,905.86	Check Request	218421
Check Number 6025240 Total:											7,825.14		
2128	SCHOLASTIC BOOK FAIRS	V	W4910330BF	11/15/2021	6025500	12/16/2021	Issued	book fair	461-36-061-00-00-6498-L1		5,540.04	PO	20222968
Check Number 6025500 Total:											5,540.04		
2128	SCHOLASTIC BOOK FAIRS	V	W4945740BF	11/15/2021	6026261	02/03/2022	Issued	This is the money owed to Scholastic after the book fair.	461-36-106-00-00-6498-S2		4,006.97	Check Request	223536
Check Number 6026261 Total:											4,006.97		
2128	SCHOLASTIC BOOK FAIRS	V	W4928527BF	11/08/2021	6026440	02/17/2022	Issued	MJH Library Book Fair	461-36-041-00-00-6498-63		3,082.27	Check Request	231718
Check Number 6026440 Total:											3,082.27		
2128	SCHOLASTIC BOOK FAIRS	V	W5005149BF	02/14/2022	6026763	03/03/2022	Issued	This is the amount owed to Scholastic after the book fair.	461-36-106-00-00-6498-S2		3,499.17	Check Request	234264
2128	SCHOLASTIC BOOK FAIRS	V	W5032799BF	02/15/2022	6026763	03/03/2022	Issued	Book fair at MPES	461-36-109-00-00-6498-L1		1,748.62	Check Request	234440
Check Number 6026763 Total:											5,247.79		

Vendor(s): ALL

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Time: 1:12:53 PM

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2128	SCHOLASTIC BOOK FAIRS	V	W5041178BF	02/18/2022	6026816	03/04/2022	Issued	Payment for Book Fair	461-36-102-00-00-6498-83		4,086.18	Check Request	234494
											Check Number 6026816 Total:	4,086.18	
2128	SCHOLASTIC BOOK FAIRS	V	W5132507BF	03/04/2022	6027119	03/25/2022	Issued	Book Fair	461-36-108-00-00-6498-L1		3,770.11	Check Request	237330
											Check Number 6027119 Total:	3,770.11	
2128	SCHOLASTIC BOOK FAIRS	V	B5062114F01	03/25/2022	6027361	03/31/2022	Issued	Amount owed to Scholastic after book fair.	461-36-107-00-00-6498-L1		1,480.16	Check Request	237650
2128	SCHOLASTIC BOOK FAIRS	V	B5064620FR	03/25/2022	6027361	03/31/2022	Issued	Amount owed to Scholastic after book fair.	461-36-107-00-00-6498-L1		1,383.52	Check Request	237650
											Check Number 6027361 Total:	2,863.68	
2128	SCHOLASTIC BOOK FAIRS	V	W4996747BF	03/10/2022	6027825	04/14/2022	Issued	This check is to be paid to Scholastic for the book fair proceeds.	461-36-062-00-00-6498-L1		3,759.70	Check Request	240382
											Check Number 6027825 Total:	3,759.70	
2128	SCHOLASTIC BOOK FAIRS	V	W5051468BF	02/11/2022	6028064	04/22/2022	Issued	Scholastic Book Fair	461-36-103-00-00-6498-88		2,837.90	Check Request	243257
2128	SCHOLASTIC BOOK FAIRS	V	W5070281IBF	04/22/2022	6028064	04/22/2022	Issued	Invoice # W5070281BF Account # 114310 Fair ID# 5070281	461-36-105-00-00-6498-98		8,781.87	Check Request	243242
2128	SCHOLASTIC BOOK FAIRS	V	W5083036BF	04/14/2022	6028064	04/22/2022	Issued	Scholastic Book Fair payment	461-36-104-00-00-6498-93		717.59	Check Request	242949
											Check Number 6028064 Total:	12,337.36	
2128	SCHOLASTIC BOOK FAIRS	V	W5090095BF	04/22/2022	6028836	05/19/2022	Issued	This is the amount due to Scholastic after the book fair.	461-36-106-00-00-6498-S2		2,284.00	Check Request	248845
											Check Number 6028836 Total:	2,284.00	
2128	SCHOLASTIC BOOK FAIRS	V	B5098215FR	05/25/2022	6029214	06/08/2022	Issued	Book Fair	461-36-107-00-00-6498-L1		3,426.07	Check Request	251778
											Check Number 6029214 Total:	3,426.07	
2128	SCHOLASTIC BOOK FAIRS	V	W5090075BF	05/02/2022	6029332	06/16/2022	Issued	Books	461-36-999-99-01-6498-MF		504.47	PO	20225399
2128	SCHOLASTIC BOOK FAIRS	V	W5090075BF -2	05/02/2022	6029332	06/16/2022	Issued	Books	461-36-999-99-01-6498-MF		506.61	PO	20225399

Vendor(s): ALL

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Time: 1:12:53 PM

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2128	SCHOLASTIC BOOK FAIRS	V	W5090095BF-2	05/12/2022	6029332	06/16/2022	Issued	Books	461-36-999-99-01-6498-MF		498.11	PO	20225399
2128	SCHOLASTIC BOOK FAIRS	V	W5090095BF-3	05/12/2022	6029332	06/16/2022	Issued	Books	461-36-999-99-01-6498-MF		498.05	PO	20225399
2128	SCHOLASTIC BOOK FAIRS	V	W5098258BF	06/06/2022	6029332	06/16/2022	Issued	MEF donation funds to purchase books for Jubilee	461-36-999-99-01-6498-MF		10,000.00	PO	20226488
2128	SCHOLASTIC BOOK FAIRS	V	W5098258BF -2	06/06/2022	6029332	06/16/2022	Issued	MEF Donation \$10,000 Donation from Nancy Rodriquez for literature at the Jubilee	263-11-999-24-00-6399-00	2022	111.37	PO	20225853
2128	SCHOLASTIC BOOK FAIRS	V	W5256013BF	05/12/2022	6029332	06/16/2022	Issued	Books	461-36-999-99-01-6498-MF		3,983.00	PO	20225399
2128	SCHOLASTIC BOOK FAIRS	V	W5256013BF -2	05/12/2022	6029332	06/16/2022	Issued	Donation from Nancy Rodriquez for literature at the Jubilee	263-11-999-24-00-6399-00	2022	664.18	PO	20225853
Check Number 6029332 Total:											16,765.79		
2128	SCHOLASTIC BOOK FAIRS	V	W5090075BF	08/19/2022	6030158	08/12/2022	Issued	payment for book fair	461-36-061-00-00-6498-L1		5,729.42	Check Request	262232
2128	SCHOLASTIC BOOK FAIRS	V	W5090095PO	08/05/2022	6030158	08/12/2022	Issued	Books	461-36-999-99-01-6498-MF		498.11	PO	20225399
Check Number 6030158 Total:											6,227.53		
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7168425 2	09/07/2021	6023419	09/16/2021	Issued	STORYWORKS	199-11-062-11-00-6399-98		2,028.60	PO	20217758
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7168425 2	09/07/2021	6023419	09/16/2021	Issued	shipping	199-11-062-11-00-6399-98		202.86	PO	20217758
Check Number 6023419 Total:											2,231.46		
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7077350 2	09/07/2021	6023943	10/07/2021	Issued	Storyworks 3	211-11-102-30-00-6399-00	2022	976.35	PO	20221037
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7077350 2	09/07/2021	6023943	10/07/2021	Issued	Scholastic News 1	211-11-102-30-00-6399-00	2022	595.00	PO	20221037
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7077350 2	09/07/2021	6023943	10/07/2021	Issued	Storyworks 3	211-11-102-30-00-6399-00	2022	976.35	PO	20221037

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:53 PM

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2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7077350 2	09/07/2021	6023943	10/07/2021	Issued	Storyworks	211-11-102-30-00-6399-00	2022	1,273.50	PO	20221037
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7077350 2	09/07/2021	6023943	10/07/2021	Issued	Shipping and Handling	211-11-102-30-00-6399-00	2022	382.13	PO	20221037
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7161043 0	09/30/2021	6023943	10/07/2021	Issued	SCOPE - D. Martell	199-11-041-11-00-6329-00		229.50	PO	20217862
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7161043 0	09/30/2021	6023943	10/07/2021	Issued	SCOPE - D. Bourg	199-11-041-11-00-6329-00		284.70	PO	20217862
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7161043 0	09/30/2021	6023943	10/07/2021	Issued	SCOPE - J. Parisher	199-11-041-11-00-6329-00		256.50	PO	20217862
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7161043 0	09/30/2021	6023943	10/07/2021	Issued	SCOPE - E. Schnitzer	199-11-041-11-00-6329-00		299.70	PO	20217862
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7161043 0	09/30/2021	6023943	10/07/2021	Issued	ACTION - J. Vaughn	199-11-041-11-00-6329-00		284.70	PO	20217862
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7161043 0	09/30/2021	6023943	10/07/2021	Issued	ACTION - V. Langley	199-11-041-11-00-6329-00		269.70	PO	20217862
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7161043 0	09/30/2021	6023943	10/07/2021	Issued	ACTION - S. Williams	199-11-041-11-00-6329-00		94.90	PO	20217862
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7161043 0	09/30/2021	6023943	10/07/2021	Issued	10% S & H Fee	199-11-041-11-00-6329-00		198.94	PO	20217862
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7161043 0	09/30/2021	6023943	10/07/2021	Issued	SCOPE - L. Porkkomen	199-11-041-11-00-6399-98		269.70	PO	20217862
Check Number 6023943 Total:											6,391.67		
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7194919 2	10/05/2021	6024071	10/14/2021	Issued	Scholastic Scope Print + Digital	199-11-042-11-00-6399-23		559.44	PO	20220865
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7194919 2	10/05/2021	6024071	10/14/2021	Issued	Shipping	199-11-042-11-00-6399-23		55.94	PO	20220865

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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									Check Number 6024071	Total:	615.38		
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M204102 3	11/02/2021	6024920	11/18/2021	Issued	Digital SN 2nd, 3rd and 4th bilingual	211-11-102-30-00-6399-00	2022	401.25	PO	20221747
									Check Number 6024920	Total:	401.25		
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7212379 7	11/16/2021	6025241	12/09/2021	Issued	Storyworks GR 3 Qty. 60	199-11-107-11-00-6399-98		339.60	PO	20222303
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7212379 7	11/16/2021	6025241	12/09/2021	Issued	Storyworks GR 4-6 Qty: 50	199-11-107-11-00-6399-98		283.00	PO	20222303
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7212379 7	11/16/2021	6025241	12/09/2021	Issued	Shipping & Handling	199-11-107-11-00-6399-98		62.26	PO	20222303
									Check Number 6025241	Total:	684.86		
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7214977 6	12/03/2021	6025390	12/16/2021	Issued	Campus classroom Scholastic supplies	263-11-999-24-00-6399-00	2022	397.03	Check Request	220926
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7214978 4	12/03/2021	6025390	12/16/2021	Issued	Campus classroom Scholastic supplies	263-11-999-24-00-6399-00	2022	255.22	Check Request	220926
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7214980 0	12/03/2021	6025390	12/16/2021	Issued	Campus classroom Scholastic supplies	263-11-999-24-00-6399-00	2022	248.69	Check Request	220926
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M72149834	12/03/2021	6025390	12/16/2021	Issued	Campus classroom Scholastic supplies	263-11-999-24-00-6399-00	2022	130.90	Check Request	220926
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7215249 9	12/03/2021	6025390	12/16/2021	Issued	Campus classroom Scholastic supplies	263-11-999-24-00-6399-00	2022	232.33	Check Request	220926
									Check Number 6025390	Total:	1,264.17		
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7211973 8	01/04/2022	6025963	01/20/2022	Issued	Action Digital and Print	199-11-042-11-00-6399-98		113.80	PO	20222414
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7211973 8	01/04/2022	6025963	01/20/2022	Issued	shipping	199-11-042-11-00-6399-98		11.38	PO	20222414

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025963	Total:	125.18		
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7260549 6	07/05/2022	6030159	08/12/2022	Issued	038 STORYWORKS	461-36-109-00-00-6498-P1		933.90	PO	20225910
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7260549 6	07/05/2022	6030159	08/12/2022	Issued	002 STORYWORKS 3	461-36-109-00-00-6498-P1		891.45	PO	20225910
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7260549 6	07/05/2022	6030159	08/12/2022	Issued	SHIPPING AND HANDLING	461-36-109-00-00-6498-P1		182.54	PO	20225910
									Check Number 6030159	Total:	2,007.89		
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7209795 9	11/16/2021	6030398	08/18/2022	Issued	Scholastic News 2 For MPES	199-11-999-25-00-6399-00		154.70	PO	20222014
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7209795 9	11/16/2021	6030398	08/18/2022	Issued	Scholastic News 3 For MPES	199-11-999-25-00-6399-00		178.50	PO	20222014
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7209795 9	11/16/2021	6030398	08/18/2022	Issued	Scholastic news 3 For WES	199-11-999-25-00-6399-00		226.10	PO	20222014
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7209795 9	11/16/2021	6030398	08/18/2022	Issued	Scholastic News 4 For MPES	199-11-999-25-00-6399-00		107.10	PO	20222014
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7209795 9	11/16/2021	6030398	08/18/2022	Issued	Shipping and Handling	199-11-999-25-00-6399-00		66.64	PO	20222014
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7210195 9	11/03/2021	6030398	08/18/2022	Issued	Scholastic News 3 for LES	263-11-999-24-00-6399-00	2022	238.00	PO	20222094
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7210195 9	11/03/2021	6030398	08/18/2022	Issued	Shipping	263-11-999-24-00-6399-00	2022	23.80	PO	20222094
									Check Number 6030398	Total:	994.84		
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7217432 9	02/01/2022	6030526	08/25/2022	Issued	story works 2 Print and digital \$5.09	199-11-104-11-00-6399-98		559.90	PO	20223065
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7217432 9	02/01/2022	6030526	08/25/2022	Issued	Story works 4-6 Print and Digital \$5.09	199-11-104-11-00-6399-98		615.89	PO	20223065

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7217432 9	02/01/2022	6030526	08/25/2022	Issued	QTY:115	199-11-104-11-00-6399-98				
									Check Number 6030526 Total:		1,175.79		
2129	SCHOLASTIC CLASSROOM MAGAZINES	V	M7245198 2	07/05/2022	6030527	08/25/2022	Issued	Digital SN2,3, and 4 Scholastic News1 Scholastic News 2 Storyworks 3 Storyworks	211-11-102-30-00-6399-00	2022	4,853.27	PO	20224898
								Magazines for student body					
									Check Number 6030527 Total:		4,853.27		
2135	SCHOOL BUS SAFETY COMPANY INC	V	S-3954	02/28/2022	6027121	03/25/2022	Issued	Driver Training Course with Supplement for Map 21 Compliance	199-34-999-99-00-6648-62		5,200.00	PO	20224497
								Thumb Drive Shipping & Handling					
2135	SCHOOL BUS SAFETY COMPANY INC	V	S-3954	02/28/2022	6027121	03/25/2022	Issued	Shipping & Handling	199-34-999-99-00-6648-62		40.00	PO	20224497
									Check Number 6027121 Total:		5,240.00		
2150	SCHOOLCOMP	V	13723	12/16/2021	4006409	12/17/2021	Issued	November 2021 Claims Cost	879-41-999-99-00-6299-00		18,990.89	Check Request	221203
									Check Number 4006409 Total:		18,990.89		
2150	SCHOOLCOMP	V	13792	01/24/2022	4006509	01/27/2022	Issued	December 2021 Claims Cost	879-41-999-99-00-6299-00		20,694.60	Check Request	226522
									Check Number 4006509 Total:		20,694.60		
2150	SCHOOLCOMP	V	14078	02/07/2022	4006615	02/17/2022	Issued	January 2022 Claims Cost	879-41-999-99-00-6299-00		8,533.23	Check Request	231748
									Check Number 4006615 Total:		8,533.23		
2150	SCHOOLCOMP	V	13999	02/01/2022	4006680	03/03/2022	Issued	3rd Quarterly Installment/Program Administration	879-41-999-99-00-6299-00		25,000.00	Check Request	234563
									Check Number 4006680 Total:		25,000.00		
2150	SCHOOLCOMP	V	14147	03/07/2022	4006735	03/10/2022	Issued	February 2022 Claims Cost	879-41-999-99-00-6299-00		6,458.24	Check Request	234777



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 4006735	Total:	6,458.24		
2150	SCHOOLCOMP	V	13890	04/21/2022	4006944	04/28/2022	Issued	2022 Pool Reconciliation	879-41-999-99-00-6299-00		9,813.01	Check Request	243292
2150	SCHOOLCOMP	V	14207	04/07/2022	4006944	04/28/2022	Issued	March 2022 Claims Cost	879-41-999-99-00-6299-00		17,795.19	Check Request	240379
									Check Number 4006944	Total:	27,608.20		
2150	SCHOOLCOMP	V	14291	05/02/2022	4007052	05/19/2022	Issued	Program Administration 4th Quarter Installment.	879-41-999-99-00-6299-00		25,000.00	Check Request	246235
2150	SCHOOLCOMP	V	14370	05/05/2022	4007052	05/19/2022	Issued	April 2022 Claims Cost	879-41-999-99-00-6299-00		15,530.78	Check Request	246545
									Check Number 4007052	Total:	40,530.78		
2150	SCHOOLCOMP	V	14439	06/09/2022	4007164	06/16/2022	Issued	May 2022 Claims Cost	879-41-999-99-00-6299-00		18,534.23	Check Request	254462
									Check Number 4007164	Total:	18,534.23		
2150	SCHOOLCOMP	V	14509	07/19/2022	4007308	07/21/2022	Issued	June 2022 Claims Cost	879-41-999-99-00-6299-00		10,261.72	Check Request	259487
									Check Number 4007308	Total:	10,261.72		
2150	SCHOOLCOMP	V	13236	09/10/2021	6023551	09/23/2021	Issued	1st Quarterly Installment	879-41-999-99-00-6299-00		25,000.00	Check Request	203832
2150	SCHOOLCOMP	V	13332	09/10/2021	6023551	09/23/2021	Issued	1) Total Excess Insurance Premium for 2021/22 plan year. 2) Total excess insurance payroll audit 2019/20 plan year.	879-41-999-99-00-6299-00		96,255.92	Check Request	203831
2150	SCHOOLCOMP	V	13414	09/10/2021	6023551	09/23/2021	Issued	August 2021 Claims Cost	879-41-999-99-00-6299-00		8,216.47	Check Request	203830
									Check Number 6023551	Total:	129,472.39		
2150	SCHOOLCOMP	V	13481	10/11/2021	6024299	10/21/2021	Issued	September 2021 Claims Cost	879-41-999-99-00-6299-00		22,207.08	Check Request	209703
									Check Number 6024299	Total:	22,207.08		
2150	SCHOOLCOMP	V	13567	10/01/2021	6024921	11/18/2021	Issued	2nd Quarterly Installment	879-41-999-99-00-6299-00		25,000.00	Check Request	215465
2150	SCHOOLCOMP	V	13649	10/01/2021	6024921	11/18/2021	Issued	October Claims Cost	879-41-999-99-00-6299-00		17,128.19	Check Request	215464
									Check Number 6024921	Total:	42,128.19		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2138	SCHOOL HEALTH CORPORATION	V	3965326-00	09/20/2021	6023550	09/23/2021	Issued	Kit #1 G Series Performance Pkg	199-36-002-91-00-6396-14		2,350.00	PO	20217825
2138	SCHOOL HEALTH CORPORATION	V	3967159-00	09/13/2021	6023550	09/23/2021	Issued	INDV HLTHCAR PLAN SCH NURS W/SW-END ED	199-33-999-99-00-6399-00		227.12	PO	20220256
2138	SCHOOL HEALTH CORPORATION	V	3967159-00	09/13/2021	6023550	09/23/2021	Issued	FREIGHT	199-33-999-99-00-6399-00		12.95	PO	20220256
Check Number 6023550 Total:											2,590.07		
2138	SCHOOL HEALTH CORPORATION	V	3971713-00	09/23/2021	6023684	09/30/2021	Issued	Medical Supplies MW Trainers	199-36-002-91-00-6396-14		768.71	PO	20220813
Check Number 6023684 Total:											768.71		
2138	SCHOOL HEALTH CORPORATION	V	3971713-01	10/20/2021	6025637	01/07/2022	Issued	Medical Supplies MW Trainers	199-36-002-91-00-6396-14		10.09	PO	20220813
2138	SCHOOL HEALTH CORPORATION	V	3971713-02	11/10/2021	6025637	01/07/2022	Issued	Medical Supplies MW Trainers	199-36-002-91-00-6396-14		37.50	PO	20220813
Check Number 6025637 Total:											47.59		
2139	SCHOOL LIFE	V	INV-200055990	05/04/2022	6028838	05/19/2022	Issued	Student Brag Tags	199-11-107-24-00-6399-00		657.82	PO	20226099
Check Number 6028838 Total:											657.82		
2141	SCHOOL NURSE SUPPLY, INC.	V	0856030-IN	09/29/2021	6024073	10/14/2021	Issued	Alcohol Prep Pads	199-33-061-99-00-6399-00		2.99	PO	20220837
2141	SCHOOL NURSE SUPPLY, INC.	V	0856030-IN	09/29/2021	6024073	10/14/2021	Issued	Hydrogen Peroxide Spray	199-33-061-99-00-6399-00		8.55	PO	20220837
2141	SCHOOL NURSE SUPPLY, INC.	V	0856030-IN	09/29/2021	6024073	10/14/2021	Issued	ouchless pad	199-33-061-99-00-6399-00		35.95	PO	20220837
2141	SCHOOL NURSE SUPPLY, INC.	V	0856030-IN	09/29/2021	6024073	10/14/2021	Issued	steri strips	199-33-061-99-00-6399-00		20.90	PO	20220837
2141	SCHOOL NURSE SUPPLY, INC.	V	0856030-IN	09/29/2021	6024073	10/14/2021	Issued	lysol wipes	199-33-061-99-00-6399-00		21.50	PO	20220837
2141	SCHOOL NURSE SUPPLY, INC.	V	0856030-IN	09/29/2021	6024073	10/14/2021	Issued	clinicpocket tissue	199-33-061-99-00-6399-00		11.50	PO	20220837
2141	SCHOOL NURSE SUPPLY, INC.	V	0856030-IN	09/29/2021	6024073	10/14/2021	Issued	Maxi Pads	199-33-061-99-00-6399-00		79.00	PO	20220837
2141	SCHOOL NURSE SUPPLY, INC.	V	0856030-IN	09/29/2021	6024073	10/14/2021	Issued	mini pads	199-33-061-99-00-6399-00		59.50	PO	20220837
2141	SCHOOL NURSE SUPPLY, INC.	V	0856030-IN	09/29/2021	6024073	10/14/2021	Issued	4" wrap	199-33-061-99-00-6399-00		14.50	PO	20220837
2141	SCHOOL NURSE SUPPLY, INC.	V	0856030-IN	09/29/2021	6024073	10/14/2021	Issued	3" wrap	199-33-061-99-00-6399-00		11.45	PO	20220837

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2141	SCHOOL NURSE SUPPLY, INC.	V	0856030-IN	09/29/2021	6024073	10/14/2021	Issued	1" wrap	199-33-061-99-00-6399-00		12.50	PO	20220837
2141	SCHOOL NURSE SUPPLY, INC.	V	0856030-IN	09/29/2021	6024073	10/14/2021	Issued	tooth chest	199-33-061-99-00-6399-00		19.90	PO	20220837
2141	SCHOOL NURSE SUPPLY, INC.	V	0856030-IN	09/29/2021	6024073	10/14/2021	Issued	tooth box	199-33-061-99-00-6399-00		41.85	PO	20220837
2141	SCHOOL NURSE SUPPLY, INC.	V	0856030-IN	09/29/2021	6024073	10/14/2021	Issued	2" wrap	199-33-061-99-00-6399-00		18.60	PO	20220837
2141	SCHOOL NURSE SUPPLY, INC.	V	0856030-IN	09/29/2021	6024073	10/14/2021	Issued	alcohol pad	199-33-061-99-00-6399-00		2.99	PO	20220837
Check Number 6024073 Total:											361.68		
2141	SCHOOL NURSE SUPPLY, INC.	V	0873369-IN	01/24/2022	6026262	02/03/2022	Issued	PERSONAL CLEANSING WIPES	199-11-999-23-00-6399-MC		954.00	PO	20223539
Check Number 6026262 Total:											954.00		
2141	SCHOOL NURSE SUPPLY, INC.	V	0876887-IN	02/11/2022	6027826	04/14/2022	Issued	3oz. cups	199-33-061-99-00-6399-00		59.40	PO	20224044
2141	SCHOOL NURSE SUPPLY, INC.	V	0876887-IN	02/11/2022	6027826	04/14/2022	Issued	5oz. cups	199-33-061-99-00-6399-00		19.47	PO	20224044
2141	SCHOOL NURSE SUPPLY, INC.	V	0876887-IN	02/11/2022	6027826	04/14/2022	Issued	2x2 gauze	199-33-061-99-00-6399-00		9.50	PO	20224044
2141	SCHOOL NURSE SUPPLY, INC.	V	0876887-IN	02/11/2022	6027826	04/14/2022	Issued	4x4 gauze	199-33-061-99-00-6399-00		15.87	PO	20224044
2141	SCHOOL NURSE SUPPLY, INC.	V	0876887-IN	02/11/2022	6027826	04/14/2022	Issued	Thermometer Probe Covers	199-33-061-99-00-6399-00		46.50	PO	20224044
2141	SCHOOL NURSE SUPPLY, INC.	V	0876887-IN	02/11/2022	6027826	04/14/2022	Issued	Purell dispenser refill	199-33-061-99-00-6399-00		39.90	PO	20224044
Check Number 6027826 Total:											190.64		
2141	SCHOOL NURSE SUPPLY, INC.	V	0890917-IN	05/04/2022	6028839	05/19/2022	Issued	HOUSEBRAND FLEX FABRIC BANDAGE 3/4"X3"	199-33-061-99-00-6399-00		38.25	PO	20225847
2141	SCHOOL NURSE SUPPLY, INC.	V	0890917-IN	05/04/2022	6028839	05/19/2022	Issued	SOLO 3 OZ PAPER FLAT BOTTOM CUP	199-33-061-99-00-6399-00		19.30	PO	20225847
2141	SCHOOL NURSE SUPPLY, INC.	V	0890917-IN	05/04/2022	6028839	05/19/2022	Issued	TONGUE DEPRESSORS 6"X3/4"	199-33-061-99-00-6399-00		6.47	PO	20225847
2141	SCHOOL NURSE SUPPLY, INC.	V	0890917-IN	05/04/2022	6028839	05/19/2022	Issued	NON STERILE PRECISION NITRILE POWDER FREE MEDIUM GLOVES	199-33-061-99-00-6399-00		28.00	PO	20225847
Check Number 6028839 Total:											92.02		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2141	SCHOOL NURSE SUPPLY, INC.	V	0893800-IN	05/13/2022	6029065	05/31/2022	Issued	Child Toothbrushes, 144/case	199-33-104-99-00-6399-00		42.25	PO	20226472
2141	SCHOOL NURSE SUPPLY, INC.	V	0893800-IN	05/13/2022	6029065	05/31/2022	Issued	2x3 bandages	199-33-104-99-00-6399-00		9.39	PO	20226472
2141	SCHOOL NURSE SUPPLY, INC.	V	0893800-IN	05/13/2022	6029065	05/31/2022	Issued	butterfly closures	199-33-104-99-00-6399-00		6.60	PO	20226472
2141	SCHOOL NURSE SUPPLY, INC.	V	0893800-IN	05/13/2022	6029065	05/31/2022	Issued	4x4 gauze	199-33-104-99-00-6399-00		5.02	PO	20226472
2141	SCHOOL NURSE SUPPLY, INC.	V	0893800-IN	05/13/2022	6029065	05/31/2022	Issued	Kleenex tissues, 18 boxes/case	199-33-104-99-00-6399-00		68.40	PO	20226472
2141	SCHOOL NURSE SUPPLY, INC.	V	0893800-IN	05/13/2022	6029065	05/31/2022	Issued	Gloves, Medium, 10 boxes/case	199-33-104-99-00-6399-00		132.00	PO	20226472
Check Number 6029065 Total:											263.66		
2142	SCHOOL NUTRITION ASSOCIATION	V	ID-645521	03/23/2022	6027340	03/31/2022	Issued	Membership Renewal-Rhonda Murphy	240-35-999-99-00-6499-00		175.50	Check Request	237419
Check Number 6027340 Total:											175.50		
2142	SCHOOL NUTRITION ASSOCIATION	V	ID-565834	03/23/2022	6027341	03/31/2022	Issued	Membership Renewal-Kim Ohlendorf	240-35-999-99-00-6499-00		175.50	Check Request	237421
Check Number 6027341 Total:											175.50		
2143	SCHOOL OUTFITTERS	V	INV13738812	02/21/2022	6029735	07/21/2022	Issued	PREMIUM THREE-WIDE DOUBLE-TIER SCHOOL LOCKERS - ASSEMBLED	199-21-999-99-00-6399-FA		5,563.84	PO	20223413
2143	SCHOOL OUTFITTERS	V	INV13738812	02/21/2022	6029735	07/21/2022	Issued	SHIPPING & HANDLING	199-21-999-99-00-6399-FA		469.05	PO	20223413
Check Number 6029735 Total:											6,032.89		
2146	SCHOOL SPECIALTY	V	208127620426	09/16/2021	4006157	09/16/2021	Issued	FY21 Invoice. Accrue.	240-35-999-99-00-6399-00		12.72	Check Request	203917
2146	SCHOOL SPECIALTY	V	208128525474	09/07/2021	4006157	09/16/2021	Issued	Flipside Study Carrel, 18 x 48 Inches, Assorted Colors, Pack of 24	199-11-001-11-00-6399-24		298.95	PO	20217735
2146	SCHOOL SPECIALTY	V	208128525807	09/07/2021	4006157	09/16/2021	Issued	Crayola Original Broad Line Marker Classpack, Conical Tip, Assorted Colors, Pack of 256	199-11-001-11-00-6399-29		108.76	PO	20217688
2146	SCHOOL SPECIALTY	V	208128525807	09/07/2021	4006157	09/16/2021	Issued	Crayola Waterproof Colored Pencil Classpack, Assorted Colors, Pack of 240	199-11-001-11-00-6399-29		30.15	PO	20217688

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	208128554653	09/09/2021	4006157	09/16/2021	Issued	Crayola Original Broad Line Marker Classpack, Conical Tip, Assorted Colors, Pack of 256	199-11-002-11-00-6399-29		761.32	PO	20217800
2146	SCHOOL SPECIALTY	V	208128554653	09/09/2021	4006157	09/16/2021	Issued	Crayola Waterproof Colored Pencil Classpack, Assorted Colors, Pack of 240	199-11-002-11-00-6399-29		361.80	PO	20217800
Check Number 4006157 Total:											1,573.70		
2146	SCHOOL SPECIALTY	V	208128602309	09/14/2021	4006169	09/23/2021	Issued	EID:0000808::PAPER NEWSPRINT 18X24 WHITE REAM	199-11-106-11-00-6399-19		16.44	PO	20220259
2146	SCHOOL SPECIALTY	V	208128602309	09/14/2021	4006169	09/23/2021	Issued	EID:0000808::PAPER NEWSPRINT 9X12 WHITE REAM	199-11-106-11-00-6399-19		4.15	PO	20220259
2146	SCHOOL SPECIALTY	V	208128602309	09/14/2021	4006169	09/23/2021	Issued	EID:0000808::PENCIL DRAWING SOLID HB PACK OF 12	199-11-106-11-00-6399-19		5.19	PO	20220259
2146	SCHOOL SPECIALTY	V	208128602309	09/14/2021	4006169	09/23/2021	Issued	EID:0000808::PENCIL DRAWING SOLID 2H PACK OF 12	199-11-106-11-00-6399-19		5.19	PO	20220259
2146	SCHOOL SPECIALTY	V	208128602309	09/14/2021	4006169	09/23/2021	Issued	EID:0000808::PENCIL DRAWING SOLID 4H PACK OF 12	199-11-106-11-00-6399-19		5.19	PO	20220259
2146	SCHOOL SPECIALTY	V	208128602309	09/14/2021	4006169	09/23/2021	Issued	EID:0000808::PENCIL DRAWING SOLID 2B PACK OF 12	199-11-106-11-00-6399-19		5.19	PO	20220259
2146	SCHOOL SPECIALTY	V	208128602309	09/14/2021	4006169	09/23/2021	Issued	EID:0000808::PENCIL DRAWING CLASSROOM PACK SET OF 144	199-11-106-11-00-6399-19		51.99	PO	20220259
Check Number 4006169 Total:											93.34		
2146	SCHOOL SPECIALTY	V	208128613349	09/15/2021	4006177	09/30/2021	Issued	EID:0000808::PAPER ROLL ART KRAFT 36 IN X 1000 FT SKY BLUE	199-11-062-11-00-6399-98		95.28	PO	20220599
2146	SCHOOL SPECIALTY	V	208128613349	09/15/2021	4006177	09/30/2021	Issued	EID:0000808::PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT ROYAL BLUE	199-11-062-11-00-6399-98		73.64	PO	20220599

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	208128613349	09/15/2021	4006177	09/30/2021	Issued	EID:0000808::PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT BROWN	199-11-062-11-00-6399-98		61.48	PO	20220599
2146	SCHOOL SPECIALTY	V	208128613349	09/15/2021	4006177	09/30/2021	Issued	EID:0000808::PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT BLACK	199-11-062-11-00-6399-98		46.34	PO	20220599
2146	SCHOOL SPECIALTY	V	208128613349	09/15/2021	4006177	09/30/2021	Issued	EID:0000808::PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT ORANGE	199-11-062-11-00-6399-98		37.31	PO	20220599
2146	SCHOOL SPECIALTY	V	208128613349	09/15/2021	4006177	09/30/2021	Issued	EID:0000808::PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT PURPLE	199-11-062-11-00-6399-98		61.94	PO	20220599
2146	SCHOOL SPECIALTY	V	208128613349	09/15/2021	4006177	09/30/2021	Issued	EID:0000808::PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT CANARY YELLOW	199-11-062-11-00-6399-98		55.44	PO	20220599
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::BRUSH NATURAL HAIR CLASSROOM VALUE PACK OF 30	199-11-062-11-00-6399-19		15.01	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::BRUSH CERAMIC GLAZE CLASSROOM VALUE SET OF 16	199-11-062-11-00-6399-19		60.04	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::BRUSH GOLDEN TAKLON CLASSROOM VALUE PACK OF 30	199-11-062-11-00-6399-19		15.01	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::BLENDI NG TORTILLONS SMALL PACK OF 12	199-11-062-11-00-6399-19		17.50	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::PASTE ELMERS ART PASTE 2 OZ EACH	199-11-062-11-00-6399-19		19.95	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::GOO	199-11-062-11-00-6399-19		5.45	PO	20220405

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	SPREADERS PACK OF 10	199-11-062-11-00-6399-19				
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::MARKE R SHARPIE PERMANENT FINE BLACK PACK OF 36	199-11-062-11-00-6399-19		103.92	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::PENCIL S COLORED CRAYOLA CLASSPACKS SET OF 462	199-11-062-11-00-6399-19		58.17	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::CRAYO NS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800	199-11-062-11-00-6399-19		42.70	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::MARKE R CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256	199-11-062-11-00-6399-19		54.38	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::MARKE R MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216	199-11-062-11-00-6399-19		68.44	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::PAINT WATERCOLOR LIQUID SAX ASST METALLIC 8 OZ SET OF 6	199-11-062-11-00-6399-19		51.98	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::PAINT TEMPERA SCHOOL SMART ASST COLORS GALLON SET OF 4	199-11-062-11-00-6399-19		40.75	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::PAINT TEMPERA HB SAX VERSATEMP BLACK GALLON	199-11-062-11-00-6399-19		39.90	PO	20220405

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::PAINT TEMPERA CAKES REFILL SMALL FLUORESCENT COLOR SET OF 6	199-11-062-11-00-6399-19		155.88	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::PAINT TEMPERA CAKE LARGE RICHESON REFILL ASST BOLD SET OF 6	199-11-062-11-00-6399-19		88.08	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::PAINT TEMPERA CAKES RICHESON REFILLS SET OF 9	199-11-062-11-00-6399-19		121.56	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::PENCIL SKETCHING GRAPHITE SAN14420 PACK OF 12	199-11-062-11-00-6399-19		38.15	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::ERASER VINYL SCHOOL SMART PACK OF 20	199-11-062-11-00-6399-19		24.08	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::ERASER PINK BLOCK SMALL SCHOOL SMART PACK OF 80	199-11-062-11-00-6399-19		25.95	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::PASTEL OIL CRAY-PAS EXPRESSIONIST WHITE PACK OF 12	199-11-062-11-00-6399-19		13.24	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::PASTEL OIL CRAY-PAS EXPRESSIONIST COLORLESS EXTENDER PACK OF 12	199-11-062-11-00-6399-19		13.24	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::PASTEL OIL CRAY-PAS EXPRESSIONIST BLACK PACK OF 12	199-11-062-11-00-6399-19		44.19	PO	20220405



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	JUNIOR ARTIST COLORPACK SET OF 432	199-11-062-11-00-6399-19				
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::PASTEL S OIL PENTEL SET OF 432	199-11-062-11-00-6399-19		45.17	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::CONST PPR 12X18 TURQUOISE SUNWORKS PACK OF 100	199-11-062-11-00-6399-19		9.48	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::CONST PPR 12X18 BRIGHT GREEN SUNWORKS PACK OF 100	199-11-062-11-00-6399-19		9.48	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::CONST PPR 12X18 GRAY SUNWORKS PACK OF 100	199-11-062-11-00-6399-19		9.48	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::CONST PPR 12X18 YELLOW SUNWORKS PACK OF 100	199-11-062-11-00-6399-19		9.48	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::CONST PPR 12X18 SKY BLUE SUNWORKS PACK OF 100	199-11-062-11-00-6399-19		9.48	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::CONST PPR 12X18 BRIGHT BLUE SUNWORKS PACK OF 100	199-11-062-11-00-6399-19		9.48	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::CONST PPR 12X18 BLUE SUNWORKS PACK OF 100	199-11-062-11-00-6399-19		9.48	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::CONST PPR 12X18 RED SUNWORKS PACK OF 100	199-11-062-11-00-6399-19		9.48	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::CONST PPR 12X18 BLACK	199-11-062-11-00-6399-19		23.70	PO	20220405

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	SUNWORKS PACK OF 100	199-11-062-11-00-6399-19				
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::PAPER MIXED MEDIA CANSON XL 12X18 IN 98 LB 100 SHTS	199-11-062-11-00-6399-19		62.64	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::PAPER DRAWING WHITE 12X18 80 LB REAM	199-11-062-11-00-6399-19		78.76	PO	20220405
2146	SCHOOL SPECIALTY	V	308103880044	09/20/2021	4006177	09/30/2021	Issued	EID:0000808::PAPER DRAWING WHITE 12X18 90 LB REAM	199-11-062-11-00-6399-19		190.75	PO	20220405
Check Number 4006177 Total:											2,039.10		
2146	SCHOOL SPECIALTY	V	208128612737	09/15/2021	4006197	10/07/2021	Issued	Mr Sketch Premium Scented Stix Non-Toxic Watercolor Marker, Fine Tip, Assorted Colors, Pack of 10	461-36-107-00-00-6498-P1		15.34	PO	20220318
2146	SCHOOL SPECIALTY	V	208128613704	09/15/2021	4006197	10/07/2021	Issued	EID:0000808::PAPER STORYBOOK RB 8.5X11 1/2IN RULED SW SCHOOL SMART REAM	461-36-107-00-00-6498-P1		201.60	PO	20220586
2146	SCHOOL SPECIALTY	V	208128690494	09/23/2021	4006197	10/07/2021	Issued	School Smart 1/3 Cut Manila File Folder, Letter, 11-3/4 L x 9-1/2 W in, 3/4 in Expansion, Mediumweight, Pack of 100	199-11-109-11-00-6399-98		16.11	PO	20220825
2146	SCHOOL SPECIALTY	V	208128700948	09/24/2021	4006197	10/07/2021	Issued	Tripp Lite 6-Outlet Economy Surge Protectors -- Economy Surge Protector, 6 Outlet, 150 Joules, 2 Cord	199-11-042-11-00-6399-98		83.65	PO	20220823
2146	SCHOOL SPECIALTY	V	208128700983	09/24/2021	4006197	10/07/2021	Issued	Kleenex Ultra Soft Tissues, 3 Ply, Assorted Colors, Pack of 4	199-33-061-99-00-6399-00		16.11	PO	20220828
2146	SCHOOL SPECIALTY	V	208128700983	09/24/2021	4006197	10/07/2021	Issued	KLEENEX FACIAL TISSUE, 2 PLY, 100	199-33-061-99-00-6399-00		15.54	PO	20220828

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	208128700983	09/24/2021	4006197	10/07/2021	Issued	SHEETS/BOX KCC21400	199-33-061-99-00-6399-00				
2146	SCHOOL SPECIALTY	V	208128700983	09/24/2021	4006197	10/07/2021	Issued	Blue Sky Day Designer Wall Calendar, 11 x 8- 3/4 Inches, WE Floral/MI	199-33-061-99-00-6399-00		26.12	PO	20220828
2146	SCHOOL SPECIALTY	V	208128700983	09/24/2021	4006197	10/07/2021	Issued	Office Snax Peppermint Hard Candy, 10 lb	199-33-061-99-00-6399-00		58.04	PO	20220828
2146	SCHOOL SPECIALTY	V	208128700983	09/24/2021	4006197	10/07/2021	Issued	Pilot B2P BeGreen Refillable Retractable Gel Pen Fine Tip, Black Ink	199-33-061-99-00-6399-00		27.29	PO	20220828
Check Number 4006197 Total:											459.80		
2146	SCHOOL SPECIALTY	V	208128755187	10/01/2021	4006219	10/21/2021	Issued	Swingline Light Duty Stapler, 20 Sheet Capacity, Black	240-35-999-99-00-6399-00		20.78	PO	20221108
2146	SCHOOL SPECIALTY	V	208128755187	10/01/2021	4006219	10/21/2021	Issued	Bostitch Ascend Stapler, Black	240-35-999-99-00-6399-00		30.40	PO	20221108
2146	SCHOOL SPECIALTY	V	208128755187	10/01/2021	4006219	10/21/2021	Issued	Smead Mediumweight Stock Box Bottom Reinforced Hanging File Folder, Legal, 3 in Expansion, Standard Green, Pack of 25	240-35-999-99-00-6399-00		192.36	PO	20221108
2146	SCHOOL SPECIALTY	V	208128755187	10/01/2021	4006219	10/21/2021	Issued	LORELL Letter/Legal Size Stackable File Box, 13-4/5 X 19 X 11 in, Plastic, Clear	240-35-999-99-00-6399-00		132.50	PO	20221108
2146	SCHOOL SPECIALTY	V	208128755187	10/01/2021	4006219	10/21/2021	Issued	Elmers Washable School Glue Stick Classroom Pack, 1/4 Ounce, Clear, Pack of 30	240-35-999-99-00-6399-00		12.99	PO	20221108
Check Number 4006219 Total:											389.03		
2146	SCHOOL SPECIALTY	V	208126205090	10/21/2021	4006225	10/21/2021	Issued	credit black ballpoint pen	199-41-750-99-00-6399-00		-21.12	AP	
2146	SCHOOL SPECIALTY	V	208128733658	09/29/2021	4006225	10/21/2021	Issued	Dixie Foods Hot Cup, 8 oz, Pack of 50	199-41-750-99-00-6399-00		339.16	PO	20220998
2146	SCHOOL SPECIALTY	V	208128803106	10/07/2021	4006225	10/21/2021	Issued	RICOH ORIGINAL TONER CARTRIDGE	199-41-750-99-00-6399-00		298.98	PO	20221257

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	208128803106	10/07/2021	4006225	10/21/2021	Issued	MAGENTA RIC842253	199-41-750-99-00-6399-00				
2146	SCHOOL SPECIALTY	V	208128803106	10/07/2021	4006225	10/21/2021	Issued	RICOH ORIGINAL TONER CARTRIDGE CYAN RIC842254	199-41-750-99-00-6399-00		298.98	PO	20221257
2146	SCHOOL SPECIALTY	V	208128803106	10/07/2021	4006225	10/21/2021	Issued	Ricoh Original Toner Cartridge RIC842252, Yellow	199-41-750-99-00-6399-00		298.98	PO	20221257
2146	SCHOOL SPECIALTY	V	208128803106	10/07/2021	4006225	10/21/2021	Issued	RICOH ORIGINAL TONER CARTRIDGE BLACK RIC842251	199-41-750-99-00-6399-00		244.38	PO	20221257
2146	SCHOOL SPECIALTY	V	208128803106	10/07/2021	4006225	10/21/2021	Issued	Ricoh Toner Cartridge, 842124, Black, Each	199-41-750-99-00-6399-00		202.77	PO	20221257
2146	SCHOOL SPECIALTY	V	208128839733	10/13/2021	4006225	10/21/2021	Issued	Pacon Pre-Cut Mat Frames, 12 x 18 Inches, Black, Pack of 12	199-21-999-99-00-6399-FA		310.70	PO	20221500
2146	SCHOOL SPECIALTY	V	208128839733	10/13/2021	4006225	10/21/2021	Issued	School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25	199-21-999-99-00-6399-FA		174.85	PO	20221500
2146	SCHOOL SPECIALTY	V	208128839733	10/13/2021	4006225	10/21/2021	Issued	Crescent Colored Mat Board, 32 x 40 Inches, Smooth Black 921A, Pack of 10	199-21-999-99-00-6399-FA		421.14	PO	20221500
2146	SCHOOL SPECIALTY	V	208128839733	10/13/2021	4006225	10/21/2021	Issued	VELCRO Brand 3/4 Inch Coin, Black Hook Side Only, Pack of 1028 coins	199-21-999-99-00-6399-FA		415.92	PO	20221500
Check Number 4006225 Total:											2,984.74		
2146	SCHOOL SPECIALTY	V	208128856946	10/15/2021	4006233	10/28/2021	Issued	EID:0000808::PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36	199-11-062-11-00-6395-19		90.99	PO	20217697
Check Number 4006233 Total:											90.99		
2146	SCHOOL SPECIALTY	V	208128767222	10/04/2021	4006250	11/04/2021	Issued	Waterhog diamond mat with fashion border 2X3 ft - specify color	199-21-999-99-00-6399-FA		165.28	PO	20221072
2146	SCHOOL SPECIALTY	V	208128924183	10/27/2021	4006250	11/04/2021	Issued	MARKER EXPO DRY ERASE LOW ODOR FINE VIBRANT ASST	199-11-042-11-00-6399-24		63.94	PO	20221935

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	208128924183	10/27/2021	4006250	11/04/2021	Issued	SET OF 36	199-11-042-11-00-6399-24				
Check Number 4006250 Total:											229.22		
2146	SCHOOL SPECIALTY	V	208128802987	10/07/2021	4006266	11/11/2021	Issued	EID:0000808::GLUE STICK ELMERS .77OZ PURPLE PK OF 30	461-36-107-00-00-6498-P1		65.76	PO	20221317
2146	SCHOOL SPECIALTY	V	208128807996	10/08/2021	4006266	11/11/2021	Issued	Astrobrights Paper Card Stock, 8-1/2 X 11 in, 65 lb, Outrageous Orchid, Pack of 250	199-11-107-11-00-6399-98		25.09	PO	20221310
2146	SCHOOL SPECIALTY	V	208128833216	10/12/2021	4006266	11/11/2021	Issued	Sax True Flow Heavy Body Acrylic Paint, Assorted Colors, Pints, Set of 12	199-11-107-11-00-6399-19		47.64	PO	20221494
2146	SCHOOL SPECIALTY	V	208128833216	10/12/2021	4006266	11/11/2021	Issued	SunWorks Heavyweight Construction Paper, 18 x 24 Inches, Black, Pack of 50	199-11-107-11-00-6399-19		31.14	PO	20221494
2146	SCHOOL SPECIALTY	V	208128833216	10/12/2021	4006266	11/11/2021	Issued	Crayola Neon Oil Pastels, Set of 12	199-11-107-11-00-6399-19		90.80	PO	20221494
2146	SCHOOL SPECIALTY	V	208128833216	10/12/2021	4006266	11/11/2021	Issued	Sax True Flow Heavy Body Acrylic Paint, Assorted Neon Colors, Pints, Set of 6	199-11-107-11-00-6399-19		33.79	PO	20221494
2146	SCHOOL SPECIALTY	V	208128909392	10/25/2021	4006266	11/11/2021	Issued	Monaco Hangup Portable Original Bag, 13-1/2 X 13-1/2 in, 4 mil Polyethylene, Clear, Pack of 10	461-36-107-00-00-6498-P1		38.03	PO	20221848
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::PEN HAWK QUILL 107 PACK OF 12	199-11-002-11-00-6399-19		41.52	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::PEN CALLIGRAPHY FOUNTAIN SPEEDBALL SET OF 12	199-11-002-11-00-6399-19		50.16	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::NEEDLE EMBROIDERY CREWEL ASSORTMENT SET	199-11-002-11-00-6399-19		11.92	PO	20221170

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	OF 16	199-11-002-11-00-6399-19				
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::THREA D CREATIVE STREET EMBROIDERY ASSORTED COLORS SET OF 24	199-11-002-11-00-6399-19		33.76	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::PAPER ORIGAMI FOLIA 6X6 IN ASST COLORS 500 SHTS	199-11-002-11-00-6399-19		19.62	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::PUNCH 3-HOLE PAPER ADJ BLACK - SCHOOL SMART	199-11-002-11-00-6399-19		9.87	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::NOTES SELF STICK BRIGHTS 3X3 IN 100 SHEET PAD PACK OF 12 - SCHOOL SMART	199-11-002-11-00-6399-19		5.97	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::CANVA S PANEL SAX 18X24 IN WHITE	199-11-002-11-00-6399-19		148.00	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::CANVA S PAD SAX GENUINE 18X24 IN PAD OF 10 SHEETS	199-11-002-11-00-6399-19		98.00	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::PAINT ACRYLIC HB SAX TRUE FLOW EMERALD GREEN 1/2 GALLON	199-11-002-11-00-6399-19		40.53	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::PAINT ACRYLIC HB SAX TRUE FLOW CHROME YELLOW 1/2 GALLON	199-11-002-11-00-6399-19		40.53	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::PAINT ACRYLIC HB SAX TRUE FLOW FIRE	199-11-002-11-00-6399-19		40.53	PO	20221170

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	RED 1/2 GALLON	199-11-002-11-00-6399-19				
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::PAINT ACRYLIC HB SAX TRUE FLOW MAGENTA 1/2 GALLON	199-11-002-11-00-6399-19		13.51	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::PAINT ACRYLIC STUDENTS CHROMACRYL STUDENT BURNT SIENNA 1/2 GALLON	199-11-002-11-00-6399-19		20.79	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::PAINT ACRYLIC STUDENTS CHROMACRYL ORANGE VERMILION 1/2 GALLON	199-11-002-11-00-6399-19		41.58	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::PAINT ACRYLIC STUDENTS CHROMACRYL WHITE 1/2 GALLON	199-11-002-11-00-6399-19		41.58	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::MARKE R SHARPIE FINE MYSTIC GEMS SET OF 24	199-11-002-11-00-6399-19		18.19	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::PENCIL PRISMACOLOR CRIMSON RED 924	199-11-002-11-00-6399-19		27.84	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::PENCIL PRISMACOLOR WHITE 938	199-11-002-11-00-6399-19		13.92	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::PENCIL PRISMACOLOR BLACK 935	199-11-002-11-00-6399-19		183.87	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::PENCIL COLORED PRISMACLR SET OF 72	199-11-002-11-00-6399-19		37.80	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::BRUSH TRUE FLOW WHITE	199-11-002-11-00-6399-19				

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	BRISTLE FAN BLENDER SET OF 3	199-11-002-11-00-6399-19				
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::BRUSHE S PAINT SOFT NATURAL CLEAR CHOICE FLAT ROUND COMBO SET OF 24	199-11-002-11-00-6399-19		83.16	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::BOARD RAILROAD 22X28 BLACK SCHOOL SMART 6PLY PACK OF 25	199-11-002-11-00-6399-19		26.90	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::BLENDI NG STUMPS SIZE 2 PACK OF 12	199-11-002-11-00-6399-19		6.88	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::PENCIL PRISMACLR COLORLESS BLENDR PK/12	199-11-002-11-00-6399-19		67.90	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::PAPER WATERCOLOR 500 SERIES 22X30 140 LB 10 SHTS	199-11-002-11-00-6399-19		45.95	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::PAPER WATERCOLOR 12X18 IN 50 SHTS PAC4927	199-11-002-11-00-6399-19		68.36	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::CALLIG RAPHY INDIA INK SAX QUART	199-11-002-11-00-6399-19		11.69	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::PENCIL SHARPENER ONE HOLE - SCHOOL SMART	199-11-002-11-00-6399-19		24.24	PO	20221170
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::MARS LUMOGRAPH DRAWING/SKETCHI NG PENCILS SET OF 12	199-11-002-11-00-6399-19		105.24	PO	20221170



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103899932	11/02/2021	4006266	11/11/2021	Issued	EID:0000808::ERASER VINYL SCHOOL SMART PACK OF 20	199-11-002-11-00-6399-19		17.20	PO	20221170
2146	SCHOOL SPECIALTY	V	308103900584	11/03/2021	4006266	11/11/2021	Issued	Crayola Non-Toxic Semi-Moist Watercolor Paint Refill, Plastic Oval Pan, Yellow, Pack of 6	199-11-105-11-00-6399-19		5.44	PO	20221468
2146	SCHOOL SPECIALTY	V	308103900584	11/03/2021	4006266	11/11/2021	Issued	Jack Richeson Large Tempera Cakes, Warm Colors, Set of 6	199-11-105-11-00-6399-19		60.48	PO	20221468
2146	SCHOOL SPECIALTY	V	308103900584	11/03/2021	4006266	11/11/2021	Issued	Jack Richeson Large Tempera Cakes, Cool Colors, Set of 6	199-11-105-11-00-6399-19		60.48	PO	20221468
2146	SCHOOL SPECIALTY	V	308103900584	11/03/2021	4006266	11/11/2021	Issued	Jack Richeson Giant Tempera Paint Cakes, Purple, Set of 6	199-11-105-11-00-6399-19		7.79	PO	20221468
2146	SCHOOL SPECIALTY	V	308103900584	11/03/2021	4006266	11/11/2021	Issued	Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Violet, 12	199-11-105-11-00-6399-19		5.71	PO	20221468
2146	SCHOOL SPECIALTY	V	308103900584	11/03/2021	4006266	11/11/2021	Issued	Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Orange, 12	199-11-105-11-00-6399-19		5.71	PO	20221468
Check Number 4006266 Total:											1,888.79		
2146	SCHOOL SPECIALTY	V	208125732028	09/01/2021	4006289	11/18/2021	Issued	CREDIT KRAFT PAPER	461-36-062-00-00-6498-MF		-103.00	AP Invoice	
2146	SCHOOL SPECIALTY	V	208128974115	11/04/2021	4006289	11/18/2021	Issued	Avery Easy Peel Permanent-Adhesive Address Labels For Laser Printers, 1 x 4 in, White, Box of 2000	199-11-107-11-00-6399-98		45.50	PO	20222123
2146	SCHOOL SPECIALTY	V	208129009874	11/10/2021	4006289	11/18/2021	Issued	Command Medium Hooks with Strips Trial Pack, 3 Pound Capacity, White, Pack of 50	199-41-750-99-00-6399-00		45.49	PO	20222282
2146	SCHOOL SPECIALTY	V	208129009874	11/10/2021	4006289	11/18/2021	Issued	Command Designer Hooks, Large Size, White, Pack of 16	199-41-750-99-00-6399-00		33.27	PO	20222282
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::CHALK	461-36-109-00-00-6498-P1		25.99	PO	20217763

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	DRAWING PRANG AMBRITE ASST COLORS SET OF 144	461-36-109-00-00-6498-P1				
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::COBBLE STONES BRIGHTS MIX 1 LB	461-36-109-00-00-6498-P1		11.39	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::COBBLE STONES ROUNDS SCHOOL MEGA MIX 1 LB	461-36-109-00-00-6498-P1		13.29	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::COBBLE STONES ROUNDS BRIGHTS MIX 1 LB	461-36-109-00-00-6498-P1		11.39	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::MOAIC COBBLESTONES BRIGHTS 3 LB	461-36-109-00-00-6498-P1		29.49	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::COBBLE STONES ROUNDS MINI BRIGHTS MIX 1 LB	461-36-109-00-00-6498-P1		14.29	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::PIPE CLEANERS GREEN PACK OF 100	461-36-109-00-00-6498-P1		1.79	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::DOUGH MODELING 3.3 LBS BLUE	461-36-109-00-00-6498-P1		8.64	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::MARKE R FINE LINE SCHOOL SMART RED PACK OF 48	461-36-109-00-00-6498-P1		3.94	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::MARKE R FINE LINE SCHOOL SMART GREEN PACK OF 48	461-36-109-00-00-6498-P1		3.94	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::MARKE R FINE LINE SCHOOL SMART BLUE PACK OF 48	461-36-109-00-00-6498-P1		3.94	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::TISSUE PAPER SQUARES 1	461-36-109-00-00-6498-P1		4.09	PO	20217763

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	INCH PACK OF 2500	461-36-109-00-00-6498-P1				
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::PAPER CONSTRUCTION PAPER SHAPES CRAYOLA	461-36-109-00-00-6498-P1		8.70	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::LOOM CREATIVE STREET BEAD ASSORTED COLORS	461-36-109-00-00-6498-P1		7.47	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::ASSORT ED CRAFT ROCKS 2LBS	461-36-109-00-00-6498-P1		116.70	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::PAPER HOLOGRAPHIC 3D FISH CLASS SET	461-36-109-00-00-6498-P1		43.65	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::WIGGLE EYES ROUND 15MM BLACK SET OF 100	461-36-109-00-00-6498-P1		8.56	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::WIGGLE EYES ROUND 10MM BLACK SET OF 100	461-36-109-00-00-6498-P1		3.87	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::PAPER DRAWING WHITE 9X12 80 LB REAM SCHOOL SMART	461-36-109-00-00-6498-P1		11.95	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART	461-36-109-00-00-6498-P1		23.39	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::CONST PPR 12X18 BLACK TRURAY 50 SHTS	461-36-109-00-00-6498-P1		10.36	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::CRAYO NS CRAYOLA CONST PAPER CLASSPACK SET OF 400	461-36-109-00-00-6498-P1		34.83	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::MARKE R SHARPIE FINE METALLIC	461-36-109-00-00-6498-P1		44.19	PO	20217763

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	SILVER PACK OF 36	461-36-109-00-00-6498-P1				
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::MARKE RS FASHION PAINT OIL BASED SHARPIE MEDIUM PT SET OF 5	461-36-109-00-00-6498-P1		24.68	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::MARKE R SHARPIE CHISEL METALLIC GOLD PACK OF 12	461-36-109-00-00-6498-P1		41.58	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::MARKE R SHARPIE PERMANENT FINE ASSORTED COLORS SET OF 115	461-36-109-00-00-6498-P1		113.55	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::PASTEL OIL CRAY-PAS JUNIOR ARTIST BLACK PACK OF 12	461-36-109-00-00-6498-P1		12.65	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::PAINT TEMPERA CAKES REFILL SMALL FLUORESCENT COLOR SET OF 6	461-36-109-00-00-6498-P1		77.94	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::PAINT TEMPERA CAKES REFILL SMALL FLUORESCENT COLOR SET OF 6	461-36-109-00-00-6498-P1		12.99	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::PAINT TEMPERA CAKES LARGE RICHESON VIOLET PACK OF 6	461-36-109-00-00-6498-P1		7.79	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::PAINT TEMPERA CAKES LARGE RICHESON LEAF GREEN PACK OF 6	461-36-109-00-00-6498-P1		7.79	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::PAINT TEMPERA CAKES	461-36-109-00-00-6498-P1		7.79	PO	20217763

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	LARGE RICHESON PEACH PACK OF 6	461-36-109-00-00-6498-P1				
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::PAINT TEMPERA CAKES LARGE RICHESON CERISE PACK OF 6	461-36-109-00-00-6498-P1		7.79	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::PAINT TEMPERA CAKES LARGE RICHESON TURQUOISE PACK OF 6	461-36-109-00-00-6498-P1		7.79	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::PAINT TEMPERA CAKE LRG BRLNT YELLOW PK/6	461-36-109-00-00-6498-P1		7.79	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::PAINT TEMPERA CAKE LRG BRILL GREEN PK/6	461-36-109-00-00-6498-P1		7.79	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::PAINT TEMPERA CAKES LG BLACK PK 6	461-36-109-00-00-6498-P1		7.79	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::PAINT TEMPERA CAKE LARGE CRIMSON PK/6	461-36-109-00-00-6498-P1		7.79	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::PAINT TEMPERA CK LRG BRILLANT BLUE PK/6	461-36-109-00-00-6498-P1		7.79	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::PAINT TEMPERA CAKES LG PURPLE PK 6	461-36-109-00-00-6498-P1		7.79	PO	20217763
2146	SCHOOL SPECIALTY	V	58036270	09/17/2021	4006289	11/18/2021	Issued	EID:0000808::PAINT TEMPERA CAKE LRG BRILL ORANGE PK/6	461-36-109-00-00-6498-P1		7.79	PO	20217763
Check Number 4006289 Total:											843.98		
2146	SCHOOL SPECIALTY	V	208129001805	11/09/2021	4006321	12/02/2021	Issued	EID:0000808::PENCIL S COLORED FC METALLIC SET OF 240	199-11-062-11-00-6395-19		85.79	PO	20217697

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	208129034551	11/15/2021	4006321	12/02/2021	Issued	Invoice for PO#20217763. PO Closed prematurely.	461-36-109-00-00-6498-P1		113.55	Check Request	218067
2146	SCHOOL SPECIALTY	V	208129073029	11/22/2021	4006321	12/02/2021	Issued	EID:0000808::PENCIL PRISMACOLOR COOL GRAY 30 1061	199-11-002-11-00-6399-19		27.84	PO	20221170
2146	SCHOOL SPECIALTY	V	308103904707	11/12/2021	4006321	12/02/2021	Issued	Sax True Flow Heavy Body Acrylic Paint, Half Gallon, Titanium White	199-11-002-11-00-6399-19		40.53	PO	20221983
2146	SCHOOL SPECIALTY	V	308103904707	11/12/2021	4006321	12/02/2021	Issued	Creativity Street Non-Toxic Embroidery Thread, 8 yd, Assorted Color, Set of 24	199-11-002-11-00-6399-19		33.76	PO	20221983
2146	SCHOOL SPECIALTY	V	308103904707	11/12/2021	4006321	12/02/2021	Issued	Empress Uncoated Paper Plate, 9 Inches, White, Case of 1200	199-11-002-11-00-6399-19		37.04	PO	20221983
2146	SCHOOL SPECIALTY	V	308103904707	11/12/2021	4006321	12/02/2021	Issued	School Smart 2-Pocket Folders, Assorted Colors, Pack of 25	199-11-002-11-00-6399-19		18.55	PO	20221983
2146	SCHOOL SPECIALTY	V	308103904707	11/12/2021	4006321	12/02/2021	Issued	Handi-Foil Heavyweight Aluminum Foil, 12 Inches x 500 Feet	199-11-002-11-00-6399-19		69.28	PO	20221983
2146	SCHOOL SPECIALTY	V	308103904707	11/12/2021	4006321	12/02/2021	Issued	Sax Easy-To-Cut Unmounted Linoleum, 12 x 12 Inches, Pack of 6	199-11-002-11-00-6399-19		394.64	PO	20221983
2146	SCHOOL SPECIALTY	V	308103904707	11/12/2021	4006321	12/02/2021	Issued	Achieva Twin Pencil and Crayon Sharpener, Black Cover with Assorted Translucent Base	199-11-002-11-00-6399-19		15.48	PO	20221983
2146	SCHOOL SPECIALTY	V	308103907778	11/22/2021	4006321	12/02/2021	Issued	School Smart Vinyl Block Erasers, 2-1/2 x 7/8 x 1/2 Inches, White, Pack of 20	199-11-062-11-00-6395-19		3.44	PO	20221765
2146	SCHOOL SPECIALTY	V	308103907778	11/22/2021	4006321	12/02/2021	Issued	Crayola Educational Watercolor Classpack, Non-Toxic, Assorted Colors, Set of 36	199-11-062-11-00-6395-19		113.74	PO	20221765
2146	SCHOOL SPECIALTY	V	308103907778	11/22/2021	4006321	12/02/2021	Issued	School Specialty Double Roll Ticket, 2 x 2	199-11-062-11-00-6395-19		3.54	PO	20221765

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103907778	11/22/2021	4006321	12/02/2021	Issued	inches, Blue, Pack of 2000	199-11-062-11-00-6395-19				
2146	SCHOOL SPECIALTY	V	308103907778	11/22/2021	4006321	12/02/2021	Issued	AMACO Mexican Pottery Ready-for-Use Self-Hardening Modeling Clay, 25 lb, Red	199-11-062-11-00-6395-19		91.62	PO	20221765
2146	SCHOOL SPECIALTY	V	308103907778	11/22/2021	4006321	12/02/2021	Issued	Sakura Cray-Pas Junior Artist Oil Pastels, Assorted Colors, Set of 16	199-11-062-11-00-6395-19		261.05	PO	20221765
Check Number 4006321 Total:											1,309.85		
2146	SCHOOL SPECIALTY	V	208128809810	10/08/2021	4006347	12/09/2021	Issued	EID:0000808::AIR DRY CLAY PLUS BLACK	199-11-062-11-00-6395-19		8.64	PO	20217697
2146	SCHOOL SPECIALTY	V	208129048604	11/16/2021	4006347	12/09/2021	Issued	Childcraft Chalk Spots Seating 10 ft 6 in x 13 ft 2 in rectangel	748-61-999-99-00-6399-ED		428.97	PO	20220600
2146	SCHOOL SPECIALTY	V	208129082052	11/23/2021	4006347	12/09/2021	Issued	EID:0000808::PAPER SAX COLORED ART 9X12 BLACK 50 SHTS	199-11-105-11-00-6399-19		19.20	PO	20220627
2146	SCHOOL SPECIALTY	V	208129084146	11/24/2021	4006347	12/09/2021	Issued	Keebler Kelloggs Zesta Saltine Cracker, Pack of 2, Box of 300	199-33-062-99-00-6399-00		34.06	PO	20222607
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::SHARPE NER BOSTITCH TWIST-N-SHARP RATCHET ASSORTED	199-11-105-11-00-6399-19		10.64	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::PAINT TEMPERA WASH HB SAX VERSATEMP TURQUOISE GALLON	199-11-105-11-00-6399-19		18.84	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::PAINT WATERCOLOR LIQUID SAX TURQUOISE 8 OZ	199-11-105-11-00-6399-19		3.44	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::PAINT WATERCOLOR	199-11-105-11-00-6399-19		3.44	PO	20220627

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	LIQUID SAX MAGENTA 8 OZ	199-11-105-11-00-6399-19				
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::PAINT WATERCOLOR LIQUID SAX FUCHSIA 8 OZ	199-11-105-11-00-6399-19		3.44	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::PAINT WATERCOLOR LIQUID SAX GREEN 8 OZ	199-11-105-11-00-6399-19		3.44	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::PAINT WATERCOLOR LIQUID SAX ORANGE 8 OZ	199-11-105-11-00-6399-19		3.44	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::PAINT WATERCOLOR LIQUID SAX YELLOW-GREEN 8 OZ	199-11-105-11-00-6399-19		3.44	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::PAINT WATERCOLOR LIQUID SAX VIOLET 8 OZ	199-11-105-11-00-6399-19		3.44	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::PAINT WATERCOLOR LIQUID SAX YELLOW 8 OZ	199-11-105-11-00-6399-19		7.00	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::CRAYO NS CRAYOLA REFILL STD SIZE BLK PACK OF 12	199-11-105-11-00-6399-19		3.50	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::LIDS - PORTION CUP LID PET MEDIUM FITS 1.5 - PACK OF 100	199-11-105-11-00-6399-19		4.02	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::PAINT WATERCOLOR	199-11-105-11-00-6399-19		6.88	PO	20220627



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	LIQUID SAX PINK 8 OZ	199-11-105-11-00-6399-19				
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::PENCIL S COLORED CRAYOLA SET OF 24	199-11-105-11-00-6399-19		19.88	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::PAPER DRAWING WHITE 9X12 90 LB REAM	199-11-105-11-00-6399-19		79.80	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::ERASER VINYL SCHOOL SMART PACK OF 20	199-11-105-11-00-6399-19		3.44	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::CLAY CRAYOLA AIR DRY VALUE PACK 25 WHITE	199-11-105-11-00-6399-19		101.37	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::PASTEL S ASST COLOR SCHOOL SMART SET OF 24	199-11-105-11-00-6399-19		49.98	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::TISSUE SPECTRA 12X18 STANDARD COLORS PK OF 100	199-11-105-11-00-6399-19		13.16	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::CONST PPR 9X12 SKY BLUE TRURAY 50 SHTS	199-11-105-11-00-6399-19		8.56	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::CONST PPR 9X12 HOLIDAY GREEN TRURAY 50 SHTS	199-11-105-11-00-6399-19		8.56	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::PAINT TEMPERA CAKES LARGE RICHESON BURNT UMBER PACK OF 6	199-11-105-11-00-6399-19		7.79	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::PAINT TEMPERA SCHOOL SMART ORANGE GALLON	199-11-105-11-00-6399-19		10.39	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::PAINT TEMPERA SCHOOL	199-11-105-11-00-6399-19		10.39	PO	20220627

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	SMART YELLOW GALLON	199-11-105-11-00-6399-19				
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART	199-11-105-11-00-6399-19		46.78	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 288	199-11-105-11-00-6399-19		50.76	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::PAPER DRAWING WHITE 12X18 90 LB REAM	199-11-105-11-00-6399-19		190.75	PO	20220627
2146	SCHOOL SPECIALTY	V	308103892194	09/24/2021	4006347	12/09/2021	Issued	EID:0000808::FILM WRITE-ON CLR MED WT PACK OF 100 - SCHOOL SMART	199-11-105-11-00-6399-19		24.48	PO	20220627
Check Number 4006347 Total:											1,195.36		
2146	SCHOOL SPECIALTY	V	208129125594	12/02/2021	4006396	12/16/2021	Issued	Staedtler Mars Lumograph Single Hole Pencil Sharpener, Blue/Black	199-11-062-11-00-6395-19		6.10	PO	20221765
Check Number 4006396 Total:											6.10		
2146	SCHOOL SPECIALTY	V	308103889589	09/24/2021	4006508	01/27/2022	Issued	EID:0000808::CONST PPR 12X18 BLACK SUNWORKS PACK OF 100	199-11-062-11-00-6395-19		9.48	PO	20217697
2146	SCHOOL SPECIALTY	V	308103889589	09/24/2021	4006508	01/27/2022	Issued	EID:0000808::PENCIL S COLORED CRAYOLA TWISTABLES SET OF 18	199-11-062-11-00-6395-19		192.72	PO	20217697
2146	SCHOOL SPECIALTY	V	308103889589	09/24/2021	4006508	01/27/2022	Issued	EID:0000808::PEN GEL RETRAT PERMANENT .5MM BLK ITA36156 PACK OF 12	199-11-062-11-00-6395-19		8.83	PO	20217697
2146	SCHOOL SPECIALTY	V	308103889589	09/24/2021	4006508	01/27/2022	Issued	EID:0000808::CRAYO N 64 COLOR	199-11-062-11-00-6395-19		51.67	PO	20217697

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103889589	09/24/2021	4006508	01/27/2022	Issued	CLASSPACK SET OF 832	199-11-062-11-00-6395-19				
2146	SCHOOL SPECIALTY	V	308103889589	09/24/2021	4006508	01/27/2022	Issued	EID:0000808::PAPER WATERCOLOR SAX 12X18 90LB REAM	199-11-062-11-00-6395-19		132.59	PO	20217697
2146	SCHOOL SPECIALTY	V	308103889589	09/24/2021	4006508	01/27/2022	Issued	EID:0000808::PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36	199-11-062-11-00-6395-19		113.74	PO	20217697
2146	SCHOOL SPECIALTY	V	308103889589	09/24/2021	4006508	01/27/2022	Issued	EID:0000808::SHARPE NER STAEDTLER LUMOGRAPH OVAL EACH	199-11-062-11-00-6395-19		6.10	PO	20217697
2146	SCHOOL SPECIALTY	V	308103889589	09/24/2021	4006508	01/27/2022	Issued	EID:0000808::ERASER VINYL SCHOOL SMART PACK OF 20	199-11-062-11-00-6395-19		10.32	PO	20217697
2146	SCHOOL SPECIALTY	V	308103889589	09/24/2021	4006508	01/27/2022	Issued	EID:0000808::PASTEL OIL CRAY-PAS EXPRESSIONIST PALE BLUE PACK OF 12	199-11-062-11-00-6395-19		33.10	PO	20217697
2146	SCHOOL SPECIALTY	V	308103889589	09/24/2021	4006508	01/27/2022	Issued	EID:0000808::CLAY MEXICAN POTTERY 25 LB	199-11-062-11-00-6395-19		61.08	PO	20217697
Check Number 4006508 Total:											619.63		
2146	SCHOOL SPECIALTY	V	208129115990	01/03/2022	4006550	02/03/2022	Issued	Storage Cabinet 72 H x 36 W x 18 D	748-61-999-99-00-6399-ED		1,523.73	PO	20222600
2146	SCHOOL SPECIALTY	V	208129344100	01/21/2022	4006550	02/03/2022	Issued	Creativity Street Wood Dowel, 1/4 X 12 in, Pack of 12	199-11-062-11-00-6399-98		8.37	PO	20222857
2146	SCHOOL SPECIALTY	V	208129350690	01/24/2022	4006550	02/03/2022	Issued	School Smart Washable School Glue, 1 Gallon Bottle, White	199-11-062-11-00-6399-98		11.76	PO	20222857
2146	SCHOOL SPECIALTY	V	208129360494	01/25/2022	4006550	02/03/2022	Issued	EID:0000808::CLAY MEXICAN POTTERY 25 LB	199-11-062-11-00-6395-19		64.98	PO	20223519
2146	SCHOOL SPECIALTY	V	208129360494	01/25/2022	4006550	02/03/2022	Issued	PASTELS BOX ASST COLOR SCHOOL	199-11-062-11-00-6395-19		13.19	PO	20223519

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	208129360494	01/25/2022	4006550	02/03/2022	Issued	SMART SET OF 48	199-11-062-11-00-6395-19				
2146	SCHOOL SPECIALTY	V	208129360494	01/25/2022	4006550	02/03/2022	Issued	Sharpener Twin Pencil/Crayon Asst Colors Each	199-11-062-11-00-6395-19		11.92	PO	20223519
2146	SCHOOL SPECIALTY	V	308103925702	01/24/2022	4006550	02/03/2022	Issued	Baumgartens Sicurix Horizontal ID Badge Holder, 3-3/8 X 2-3/8 in, Vinyl, Clear, Pack of 12	199-11-042-11-00-6399-98		80.00	PO	20223203
2146	SCHOOL SPECIALTY	V	308103925702	01/24/2022	4006550	02/03/2022	Issued	Sportime Braided Nylon Lanyards with Clip, Blue, 20 Inch, Pack of 12, 20 Inch	199-11-042-11-00-6399-98		13.62	PO	20223203
2146	SCHOOL SPECIALTY	V	308103925702	01/24/2022	4006550	02/03/2022	Issued	Sportime Braided Nylon Lanyards with Clip, Purple, Pack of 12, 20 Inch	199-11-042-11-00-6399-98		13.62	PO	20223203
2146	SCHOOL SPECIALTY	V	308103925702	01/24/2022	4006550	02/03/2022	Issued	Sportime Braided Nylon Lanyards with Clip, Red, Pack of 12, 20 Inch	199-11-042-11-00-6399-98		13.62	PO	20223203
2146	SCHOOL SPECIALTY	V	308103925702	01/24/2022	4006550	02/03/2022	Issued	Sportime Braided Nylon Lanyards with Clip, Orange, Pack of 12, 20 Inch	199-11-042-11-00-6399-98		13.62	PO	20223203
2146	SCHOOL SPECIALTY	V	308103925702	01/24/2022	4006550	02/03/2022	Issued	Sportime Braided Nylon Lanyards with Clip, Yellow, Pack of 12, 20 Inch	199-11-042-11-00-6399-98		13.62	PO	20223203
2146	SCHOOL SPECIALTY	V	308103925702	01/24/2022	4006550	02/03/2022	Issued	Sportime Braided Nylon Lanyards with Clip, Green, Pack of 12, 20 Inch	199-11-042-11-00-6399-98		13.62	PO	20223203
Check Number 4006550 Total:											1,795.67		
2146	SCHOOL SPECIALTY	V	208129293734	01/12/2022	4006581	02/10/2022	Issued	Sportime Super-Safe Large Football Ball, Size 7, Yellow	199-11-011-28-00-6399-00		31.25	PO	20223162
2146	SCHOOL SPECIALTY	V	208129377809	01/28/2022	4006581	02/10/2022	Issued	Changing Table with steps left	748-61-999-99-00-6399-ED		868.70	PO	20222600
2146	SCHOOL SPECIALTY	V	208129377809	01/28/2022	4006581	02/10/2022	Issued	Storage Wall Mount Diaper	748-61-999-99-00-6399-ED		230.18	PO	20222600

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	208129377809	01/28/2022	4006581	02/10/2022	Issued	Mirror Acrylic Look at Me with Safety Bar	748-61-999-99-00-6399-ED		203.46	PO	20222600
2146	SCHOOL SPECIALTY	V	208129377809	01/28/2022	4006581	02/10/2022	Issued	QS Kit Cubby 12 Tray Toddler Mobile with Clear Trays	748-61-999-99-00-6399-ED		2,090.64	PO	20222600
2146	SCHOOL SPECIALTY	V	208129377809	01/28/2022	4006581	02/10/2022	Issued	Book Display 3 shel dry erase back toddler 24H	748-61-999-99-00-6399-ED		133.64	PO	20222600
2146	SCHOOL SPECIALTY	V	208129377809	01/28/2022	4006581	02/10/2022	Issued	Storage & Compartment Mobile KFK	748-61-999-99-00-6399-ED		956.25	PO	20222600
2146	SCHOOL SPECIALTY	V	208129377809	01/28/2022	4006581	02/10/2022	Issued	QS Coat Locker 5 Unit Straight Sides	748-61-999-99-00-6399-ED		464.60	PO	20222600
2146	SCHOOL SPECIALTY	V	208129377809	01/28/2022	4006581	02/10/2022	Issued	QS Coat Locker 12 Section Unit	748-61-999-99-00-6399-ED		1,120.72	PO	20222600
2146	SCHOOL SPECIALTY	V	208129377809	01/28/2022	4006581	02/10/2022	Issued	QS Storage 5 Compartment 11 5/8D	748-61-999-99-00-6399-ED		1,818.18	PO	20222600
2146	SCHOOL SPECIALTY	V	208129377809	01/28/2022	4006581	02/10/2022	Issued	Bench 5 Unit Locker w/ Beige Cushion 16 H inh	748-61-999-99-00-6399-ED		408.36	PO	20222600
2146	SCHOOL SPECIALTY	V	208129377809	01/28/2022	4006581	02/10/2022	Issued	Book Display 4 Shelf Low Toddler 14 H in	748-61-999-99-00-6399-ED		400.92	PO	20222600
2146	SCHOOL SPECIALTY	V	308103922363	01/11/2022	4006581	02/10/2022	Issued	SportimeMax 8-1/2 Inch Utility Ball, Yellow	199-11-011-28-00-6399-00		3.15	PO	20223178
2146	SCHOOL SPECIALTY	V	308103922363	01/11/2022	4006581	02/10/2022	Issued	Califone PA20R Megaphone with 305 Foot Range	199-11-011-28-00-6399-00		39.98	PO	20223178
2146	SCHOOL SPECIALTY	V	308103922363	01/11/2022	4006581	02/10/2022	Issued	Sportime BigMesh Bag, 18-1/2 x 36 Inches, White/Black	199-11-011-28-00-6399-00		50.68	PO	20223178
2146	SCHOOL SPECIALTY	V	308103922363	01/11/2022	4006581	02/10/2022	Issued	Delta Education Foot Pump	199-11-011-28-00-6399-00		8.90	PO	20223178
2146	SCHOOL SPECIALTY	V	308103922363	01/11/2022	4006581	02/10/2022	Issued	Sportime 18 Inch Slotted KontrolKones, Set of 6	199-11-011-28-00-6399-00		64.34	PO	20223178
2146	SCHOOL SPECIALTY	V	308103922363	01/11/2022	4006581	02/10/2022	Issued	Sportime Volleyball Trainers, Assorted Colors, Set of 6	199-11-011-28-00-6399-00		91.51	PO	20223178
2146	SCHOOL SPECIALTY	V	308103922363	01/11/2022	4006581	02/10/2022	Issued	Sportime Gradestuff Link Jump Ropes, 8 Feet, Set of 6	199-11-011-28-00-6399-00		21.77	PO	20223178
2146	SCHOOL SPECIALTY	V	308103922363	01/11/2022	4006581	02/10/2022	Issued	Sportime Gradestuff Link Jump Ropes, 9 Feet, Assorted Colors, Set of 6	199-11-011-28-00-6399-00		47.04	PO	20223178

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103922363	01/11/2022	4006581	02/10/2022	Issued	Sportime Jump Rope with Plastic Links, 16 Feet, Green	199-11-011-28-00-6399-00		7.78	PO	20223178
2146	SCHOOL SPECIALTY	V	308103922363	01/11/2022	4006581	02/10/2022	Issued	Sportime Tournament Yeller Badminton Shuttlecocks, Yellow, Set of 6	199-11-011-28-00-6399-00		24.68	PO	20223178
2146	SCHOOL SPECIALTY	V	308103922363	01/11/2022	4006581	02/10/2022	Issued	Speedminton Multiplayer, Set For 10 Players	199-11-011-28-00-6399-00		164.77	PO	20223178
2146	SCHOOL SPECIALTY	V	308103922363	01/11/2022	4006581	02/10/2022	Issued	SportimeMax Mens Basketballs, 29-1/2 Inches, Multiple Colors, Set of 6	199-11-011-28-00-6399-00		71.17	PO	20223178
Check Number 4006581 Total:											9,322.67		
2146	SCHOOL SPECIALTY	V	208128902892	10/22/2021	4006614	02/17/2022	Issued	Speedball Screen Printing Advanced All-in-One Kit	199-11-002-11-00-6399-19		96.65	PO	20221813
2146	SCHOOL SPECIALTY	V	208128902892	10/22/2021	4006614	02/17/2022	Issued	Speedball Water Soluble Block Printing Ink, Set of 12	199-11-002-11-00-6399-19		184.58	PO	20221813
2146	SCHOOL SPECIALTY	V	208128902892	10/22/2021	4006614	02/17/2022	Issued	Saint-Gobain Abrasives Economy 150 Grit Fine Sandpaper, 9 x 10 Inches, Pack of 50	199-11-002-11-00-6399-19		22.29	PO	20221813
2146	SCHOOL SPECIALTY	V	208128902892	10/22/2021	4006614	02/17/2022	Issued	School Smart Copier Transparency Film, 8-1/2 x 11 Inches, Pack of 100	199-11-002-11-00-6399-19		28.12	PO	20221813
2146	SCHOOL SPECIALTY	V	208128902892	10/22/2021	4006614	02/17/2022	Issued	Crescent Colored Mat Board, 32 x 40 Inches, Raven Black 989, Pack of 10	199-11-002-11-00-6399-19		421.14	PO	20221813
2146	SCHOOL SPECIALTY	V	208128902892	10/22/2021	4006614	02/17/2022	Issued	School Smart Value Light-Weight Scissors, 8 Inches, Bent Handle, Red	199-11-002-11-00-6399-19		49.68	PO	20221813
2146	SCHOOL SPECIALTY	V	208128902892	10/22/2021	4006614	02/17/2022	Issued	Elmers Washable School Glue Stick, 0.77 Ounces, Disappearing	199-11-002-11-00-6399-19		98.64	PO	20221813

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	208128902892	10/22/2021	4006614	02/17/2022	Issued	Purple, Pack of 30	199-11-002-11-00-6399-19				
2146	SCHOOL SPECIALTY	V	208128902892	10/22/2021	4006614	02/17/2022	Issued	Generals Non-Toxic Smooth Artists Graphite Drawing Pencils, 6B Tips, Black, Pack of 12	199-11-002-11-00-6399-19		7.01	PO	20221813
2146	SCHOOL SPECIALTY	V	208128902892	10/22/2021	4006614	02/17/2022	Issued	Creativity Street Embroidery Thread, 20 Assorted Colors, 8-3/4 Yards per Skein, 100 Skeins and 12 Floss Bobbins	199-11-002-11-00-6399-19		77.94	PO	20221813
2146	SCHOOL SPECIALTY	V	208128902892	10/22/2021	4006614	02/17/2022	Issued	School Smart Dual Temperature Mini Glue Stick, 0.27 x 4 Inches, Clear, Pack of 2,600	199-11-002-11-00-6399-19		56.35	PO	20221813
2146	SCHOOL SPECIALTY	V	208128902892	10/22/2021	4006614	02/17/2022	Issued	Folia Basics Origami Paper, 6 x 6 Inches, Green, 50 Sheets	199-11-002-11-00-6399-19		4.41	PO	20221813
2146	SCHOOL SPECIALTY	V	208128902892	10/22/2021	4006614	02/17/2022	Issued	Folia Basics Origami Paper, 6 x 6 Inches, Blue, 50 Sheets	199-11-002-11-00-6399-19		8.82	PO	20221813
2146	SCHOOL SPECIALTY	V	208128902892	10/22/2021	4006614	02/17/2022	Issued	Folia Basics Origami Paper, 6 x 6 Inches, Pink, 50 Sheets	199-11-002-11-00-6399-19		8.82	PO	20221813
2146	SCHOOL SPECIALTY	V	208128902892	10/22/2021	4006614	02/17/2022	Issued	Folia Basics Origami Paper, 6 x 6 Inches, Orange, 50 Sheets	199-11-002-11-00-6399-19		4.41	PO	20221813
2146	SCHOOL SPECIALTY	V	208128902892	10/22/2021	4006614	02/17/2022	Issued	Folia Basics Origami Paper, 6 x 6 Inches, Yellow, 50 Sheets	199-11-002-11-00-6399-19		4.41	PO	20221813
2146	SCHOOL SPECIALTY	V	208128902892	10/22/2021	4006614	02/17/2022	Issued	Westcott See-Through Acrylic Ruler, 18 Inches, Pack of 12	199-11-002-11-00-6399-19		194.95	PO	20221813
2146	SCHOOL SPECIALTY	V	208128902892	10/22/2021	4006614	02/17/2022	Issued	Sax Origami Paper School Pack, Assorted Patterns and Colors, 269 Sheets	199-11-002-11-00-6399-19		62.19	PO	20221813
2146	SCHOOL SPECIALTY	V	208128902892	10/22/2021	4006614	02/17/2022	Issued	Lyra Non-Toxic Water Soluble Graphite Crayon, Assorted Tips,	199-11-002-11-00-6399-19		25.02	PO	20221813

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	208128902892	10/22/2021	4006614	02/17/2022	Issued	Set of 24	199-11-002-11-00-6399-19				
2146	SCHOOL SPECIALTY	V	208128902892	10/22/2021	4006614	02/17/2022	Issued	Prismacolor Premier Ultra Smooth Graphite Sketch Pencil, Ebony, Pack of 12	199-11-002-11-00-6399-19		16.35	PO	20221813
2146	SCHOOL SPECIALTY	V	208128902892	10/22/2021	4006614	02/17/2022	Issued	Prismacolor Premier Soft Core Colored Pencils, Assorted Colors, Set of 72	199-11-002-11-00-6399-19		367.74	PO	20221813
2146	SCHOOL SPECIALTY	V	208129073053	11/22/2021	4006614	02/17/2022	Issued	Prismacolor Premier Soft Core Colored Pencil, Cool Gray 30 1061	199-11-002-11-00-6399-19		27.84	PO	20221695
Check Number 4006614 Total:											1,767.36		
2146	SCHOOL SPECIALTY	V	208129141500	12/06/2021	4006679	03/03/2022	Issued	CREDIT HOT CUP 8 OZ	199-41-750-99-00-6399-00		-339.16	AP Invoice	
2146	SCHOOL SPECIALTY	V	208129210970	12/18/2021	4006679	03/03/2022	Issued	Marcal Recycled Luncheon Napkin with Draw and Store Bag, 12-1/2 L x 11-2/5 W in, 1-Ply, Paper, White, Pack of 2400	199-41-750-99-00-6399-00		115.68	PO	20222971
2146	SCHOOL SPECIALTY	V	208129389414	01/31/2022	4006679	03/03/2022	Issued	School Smart Value Light-Weight Scissors, 8 Inches, Straight Handle, Red	199-11-002-11-00-6399-19		6.96	PO	20223735
2146	SCHOOL SPECIALTY	V	208129389414	01/31/2022	4006679	03/03/2022	Issued	Pentel Milky Pop Pastel Gel Pen, 0.8 mm Medium Line, White Ink, Pack of 12	199-11-002-11-00-6399-19		22.74	PO	20223735
2146	SCHOOL SPECIALTY	V	208129389414	01/31/2022	4006679	03/03/2022	Issued	Jack Richeson Op Art Rubbing Plate, 7 x 7 Inches, Set of 6	199-11-002-11-00-6399-19		11.89	PO	20223735
2146	SCHOOL SPECIALTY	V	208129389414	01/31/2022	4006679	03/03/2022	Issued	Sax Exclusive All-Media Cold Press Illustration Board, 15 x 20 Inches, White, Pack of 10	199-11-002-11-00-6399-19		20.79	PO	20223735
2146	SCHOOL SPECIALTY	V	208129389414	01/31/2022	4006679	03/03/2022	Issued	Daler-Rowney Hardbound Sketchbook,	199-11-002-11-00-6399-19		122.25	PO	20223735



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	208129389414	01/31/2022	4006679	03/03/2022	Issued	8-1/2 x 11 Inches, 65 lb, 110 Sheets, Pack of 6	199-11-002-11-00-6399-19				
2146	SCHOOL SPECIALTY	V	208129389414	01/31/2022	4006679	03/03/2022	Issued	Prismacolor Premier Pencil Blenders, Colorless, Pack of 12	199-11-002-11-00-6399-19		14.29	PO	20223735
2146	SCHOOL SPECIALTY	V	208129411012	02/03/2022	4006679	03/03/2022	Issued	Classroom Select NeoClass Elliptical Chair, 18 Inch Seat Height, Chrome Frame	199-13-999-99-00-6399-CA		492.60	PO	20222317
2146	SCHOOL SPECIALTY	V	208129411012	02/03/2022	4006679	03/03/2022	Issued	Classroom Select NeoClass Elliptical Chair, 18 Inch Seat Height, Chrome Frame	199-13-999-99-00-6399-CA		492.60	PO	20222317
2146	SCHOOL SPECIALTY	V	208129449162	02/11/2022	4006679	03/03/2022	Issued	Changing Table Infant with Doors	748-61-999-99-00-6399-ED		754.86	PO	20222600
2146	SCHOOL SPECIALTY	V	208129449401	02/11/2022	4006679	03/03/2022	Issued	PASTEL OIL CRAY-PAS JUNIOR ARTIST SET OF 16	199-11-062-11-00-6399-98		45.40	PO	20224088
2146	SCHOOL SPECIALTY	V	208129449401	02/11/2022	4006679	03/03/2022	Issued	PENCIL TICONDEROGA #2	199-11-062-11-00-6399-98		43.28	PO	20224088
2146	SCHOOL SPECIALTY	V	208129449401	02/11/2022	4006679	03/03/2022	Issued	PACK OF 96 EID:0000808::PAPER WATERCOLOR SAX	199-11-062-11-00-6399-98		155.99	PO	20224088
2146	SCHOOL SPECIALTY	V	208129449401	02/11/2022	4006679	03/03/2022	Issued	12X18 90LB REAM EID:0000808::PAINT WATERCOLOR SEMI	199-11-062-11-00-6399-98		197.58	PO	20224088
2146	SCHOOL SPECIALTY	V	208129488507	02/18/2022	4006679	03/03/2022	Issued	MOIST PRANG MASTERPACK SET OF 36	224-11-999-23-00-6399-00	2022	55.90	PO	20224169
2146	SCHOOL SPECIALTY	V	208129488507	02/18/2022	4006679	03/03/2022	Issued	Pendaflex Mediumweight Stock 1/3 Cut Recycled Top Tab File Folder, Letter, Lavender, Pack of 100	224-11-999-23-00-6399-00	2022	55.90	PO	20224169
2146	SCHOOL SPECIALTY	V	208129488507	02/18/2022	4006679	03/03/2022	Issued	Pendaflex Mediumweight Stock 1/3 Cut Recycled Top Tab File Folder, Letter, Green, Pack of 100	224-11-999-23-00-6399-00	2022	55.90	PO	20224169

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2146	SCHOOL SPECIALTY	V	208129488507	02/18/2022	4006679	03/03/2022	Issued	1/3 Cut Recycled Top Tab File Folder, Letter, Blue, Pack of 100	224-11-999-23-00-6399-00	2022			
2146	SCHOOL SPECIALTY	V	208129488507	02/18/2022	4006679	03/03/2022	Issued	Pendaflex Mediumweight Stock 1/3 Cut Recycled Top Tab File Folder, Letter, Yellow, Pack of 100	224-11-999-23-00-6399-00	2022	55.90	PO	20224169
Check Number 4006679 Total:											2,381.35		
2146	SCHOOL SPECIALTY	V	308103936362	02/21/2022	4006717	03/10/2022	Issued	Sportime Economy Play and Exercise Ball, 25-1/2 Inches, Green	199-11-106-11-00-6399-98		108.00	PO	20223361
2146	SCHOOL SPECIALTY	V	308103936362	02/21/2022	4006717	03/10/2022	Issued	Sportime 3 Legged Race Bands, Set of 6	199-11-106-11-00-6399-98		20.40	PO	20223361
2146	SCHOOL SPECIALTY	V	308103936362	02/21/2022	4006717	03/10/2022	Issued	Duracart Standard Playground Cart, 59 x 19 x 63 Inches	461-36-106-00-00-6498-S1		630.62	PO	20223361
Check Number 4006717 Total:											759.02		
2146	SCHOOL SPECIALTY	V	208129549983	03/03/2022	4006766	03/25/2022	Issued	Pendaflex Mediumweight Stock 1/3 Cut Recycled Top Tab File Folder, Letter, Blue, Pack of 100	199-41-750-99-00-6399-00		11.18	PO	20224434
Check Number 4006766 Total:											11.18		
2146	SCHOOL SPECIALTY	V	208129403628	02/02/2022	4006808	03/31/2022	Issued	Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets	199-21-999-99-00-6399-FA		62.37	PO	20223548
2146	SCHOOL SPECIALTY	V	208129571596	03/08/2022	4006808	03/31/2022	Issued	School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle, Black Foam	199-11-061-11-00-6399-98		430.00	PO	20224697
2146	SCHOOL SPECIALTY	V	208129577073	03/09/2022	4006808	03/31/2022	Issued	Avery 5200 1/3 Cut File Folder Labels, 11/16 x 3-7/16 Inches, Dark Blue, Pack of 252	199-33-042-99-00-6399-00		34.80	PO	20224802
2146	SCHOOL SPECIALTY	V	208129577073	03/09/2022	4006808	03/31/2022	Issued	Post-it Standard Tape Flags, Post-it, 1 x 1-3/4 In, Green, Pack of 12	199-33-042-99-00-6399-00		40.42	PO	20224802

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103944268	03/10/2022	4006808	03/31/2022	Issued	Sax True Flow Heavy Body Acrylic Paint, Half Gallon, Mars Black	199-11-002-11-00-6399-19		14.49	PO	20224676
2146	SCHOOL SPECIALTY	V	308103944268	03/10/2022	4006808	03/31/2022	Issued	School Smart Laser Transparency Film without Sensing Strip, 8-1/2 x 11 Inches, Pack of 50	199-11-002-11-00-6399-19		24.90	PO	20224676
2146	SCHOOL SPECIALTY	V	308103944268	03/10/2022	4006808	03/31/2022	Issued	School Smart Copier Transparency Film, 8-1/2 x 11 Inches, Pack of 100	199-11-002-11-00-6399-19		29.20	PO	20224676
2146	SCHOOL SPECIALTY	V	308103944268	03/10/2022	4006808	03/31/2022	Issued	Crayola Artista II Non-Toxic Semi-Moist Watercolor Paints, Plastic Oval Pan, 8 Assorted Colors	199-11-002-11-00-6399-19		31.08	PO	20224676
2146	SCHOOL SPECIALTY	V	308103944268	03/10/2022	4006808	03/31/2022	Issued	School Smart Folder with Fasteners, 2-Pocket, Assorted Colors, Pack of 25	199-11-002-11-00-6399-19		21.36	PO	20224676
2146	SCHOOL SPECIALTY	V	308103944268	03/10/2022	4006808	03/31/2022	Issued	Crescent Mounting Chipboard, 9 x 12 Inches, Gray, Pack of 40	199-11-002-11-00-6399-19		135.16	PO	20224676
2146	SCHOOL SPECIALTY	V	308103944268	03/10/2022	4006808	03/31/2022	Issued	Prismacolor Premier Soft Core Colored Pencil, Black 935	199-11-002-11-00-6399-19		30.96	PO	20224676
2146	SCHOOL SPECIALTY	V	308103944268	03/10/2022	4006808	03/31/2022	Issued	Crescent 99 Student Illustration Board, 20 x 30 Inches, White, Pack of 10	199-11-002-11-00-6399-19		116.97	PO	20224676
2146	SCHOOL SPECIALTY	V	308103944268	03/10/2022	4006808	03/31/2022	Issued	Maped Shaker 2-Hole Pencil Sharpeners, Assorted Colors, Pack of 20	199-11-002-11-00-6399-19		17.35	PO	20224676
Check Number 4006808 Total:											989.06		
2146	SCHOOL SPECIALTY	V	208129460543	02/14/2022	4006847	04/08/2022	Issued	Childcraft Mobile Compartment Storage Unit, 7 Compartments, 47-3/4 x 14-1/4 x 36	199-11-106-11-00-6399-19		429.96	PO	20224111

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	208129460543	02/14/2022	4006847	04/08/2022	Issued	Inches	199-11-106-11-00-6399-19				
2146	SCHOOL SPECIALTY	V	208129476100	02/16/2022	4006847	04/08/2022	Issued	Jack Richeson Large Tempera Cakes Refill, Assorted Colors, Set of 9	199-11-106-11-00-6399-19		12.34	PO	20224193
2146	SCHOOL SPECIALTY	V	208129476100	02/16/2022	4006847	04/08/2022	Issued	Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, 500 Sheets	199-11-106-11-00-6399-19		27.68	PO	20224193
2146	SCHOOL SPECIALTY	V	208129476100	02/16/2022	4006847	04/08/2022	Issued	Jack Richeson Double Ended Clay Modeling Tool Set, Assorted Size, Set of 69	199-11-106-11-00-6399-19		145.98	PO	20224193
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Speedball Artists Pen, No 107 Superfine Hawk Quill Tip, Pack of 12	199-11-002-11-00-6399-19		41.52	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Speedball Calligraphy Fountain Pen Set of 12	199-11-002-11-00-6399-19		50.16	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Colonial Embroidery and Crewel Needle Assortment, Size 3 to 9, Set of 16	199-11-002-11-00-6399-19		11.92	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Creativity Street Non- Toxic Embroidery Thread, 8 yd, Assorted Color, Set of 24	199-11-002-11-00-6399-19		33.76	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Folia Origami Paper, 6 x 6 Inches, Assorted Colors, 500 Sheets	199-11-002-11-00-6399-19		19.62	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	School Smart Paper Punch, Adjustable 2 or 3-Hole, 12 Sheet Capacity, Black	199-11-002-11-00-6399-19		9.87	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Sax Genuine Canvas Panel, 18 x 24 Inches, White	199-11-002-11-00-6399-19		148.00	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Sax Genuine Primed Canvas Pad, 18 x 24 Inches, White, 10 Sheets/Pad	199-11-002-11-00-6399-19		98.00	PO	20221695

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Sax True Flow Heavy Body Acrylic Paint, Half Gallon, Emerald Green	199-11-002-11-00-6399-19		40.53	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Sax True Flow Heavy Body Acrylic Paint, Half Gallon, Chrome Yellow	199-11-002-11-00-6399-19		40.53	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Sax True Flow Heavy Body Acrylic Paint, Half Gallon, Fire Red	199-11-002-11-00-6399-19		40.53	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Sax True Flow Heavy Body Acrylic Paint, Half Gallon, Magenta	199-11-002-11-00-6399-19		13.51	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Chromacryl Premium Students Acrylic Paint, Half Gallon, Burnt Sienna	199-11-002-11-00-6399-19		20.79	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Chromacryl Premium Students Acrylic Paint, Half Gallon, Orange Vermilion	199-11-002-11-00-6399-19		41.58	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Chromacryl Premium Students Acrylic Paint, Half Gallon, White	199-11-002-11-00-6399-19		41.58	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Sharpie Permanent Markers, Fine Point, Mystic Gem Colors, Set of 24	199-11-002-11-00-6399-19		18.19	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Prismacolor Premier Soft Core Colored Pencil, Crimson Red 924	199-11-002-11-00-6399-19		27.84	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Prismacolor Premier Soft Core Colored Pencil, White 938	199-11-002-11-00-6399-19		13.92	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Prismacolor Premier Soft Core Colored Pencil, Black 935	199-11-002-11-00-6399-19		13.92	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Prismacolor Premier Soft Core Colored Pencils, Assorted Colors, Set of 72	199-11-002-11-00-6399-19		183.87	PO	20221695

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Sax White Bristle Long Lacquered Handle Fan Blenders, Assorted Sizes, Set of 3	199-11-002-11-00-6399-19		37.80	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Royal Brush Clear Choice Soft Natural Hair Brushes, Combo, Set of 24	199-11-002-11-00-6399-19		83.16	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25	199-11-002-11-00-6399-19		26.90	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Jack Richeson Double-Pointed End Blending Stump, Number 2, Pack of 12	199-11-002-11-00-6399-19		6.88	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Prismacolor Premier Pencil Blenders, Colorless, Pack of 12	199-11-002-11-00-6399-19		67.90	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Strathmore Imperial 500 Watercolor Paper, 140 lb, 22 x 30 Inch, 10 Sheets	199-11-002-11-00-6399-19		45.95	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Ucreate Watercolor Paper, 12 x 18 Inches, 90 lb, White, 50 Sheets	199-11-002-11-00-6399-19		68.36	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	School Smart Electric Pencil Sharpener, 5-1/2 x 3-3/4 x 7-3/4 Inches	199-11-002-11-00-6399-19		24.24	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	Mars Lumograph Drawing and Sketching Pencils, Set of 12	199-11-002-11-00-6399-19		105.24	PO	20221695
2146	SCHOOL SPECIALTY	V	308103907600	11/22/2021	4006847	04/08/2022	Issued	School Smart Vinyl Block Erasers, 2-1/2 x 7/8 x 1/2 Inches, White, Pack of 20	199-11-002-11-00-6399-19		17.20	PO	20221695
2146	SCHOOL SPECIALTY	V	308103934218	02/15/2022	4006847	04/08/2022	Issued	Sargent Art Watercolor Pencils, Assorted Color, Set of 240	199-11-109-11-00-6399-19		49.98	PO	20223247
2146	SCHOOL SPECIALTY	V	308103934218	02/15/2022	4006847	04/08/2022	Issued	Faber-Castell Gel Crayon Set, Assorted, Set of 12	199-11-109-11-00-6399-19		115.36	PO	20223247

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103934218	02/15/2022	4006847	04/08/2022	Issued	Faber-Castell Metallic Gel Sticks School Pack, Assorted Colors, Set of 120	199-11-109-11-00-6399-19		105.81	PO	20223247
2146	SCHOOL SPECIALTY	V	308103934218	02/15/2022	4006847	04/08/2022	Issued	Mr. Sketch Scented Washable Markers, Assorted Scents and Colors, Chisel Tip, Set of 192	199-11-109-11-00-6399-19		142.99	PO	20223247
2146	SCHOOL SPECIALTY	V	308103934218	02/15/2022	4006847	04/08/2022	Issued	Mr. Sketch Premium Washable Scented Markers, Set of 36	199-11-109-11-00-6399-19		54.58	PO	20223247
2146	SCHOOL SPECIALTY	V	308103934218	02/15/2022	4006847	04/08/2022	Issued	Mr Sketch Premium Scented Stix Non-Toxic Watercolor Marker School Pack, Fine Tip, Assorted Colors, Set of 216	199-11-109-11-00-6399-19		71.49	PO	20223247
2146	SCHOOL SPECIALTY	V	308103934218	02/15/2022	4006847	04/08/2022	Issued	Dixie Foods Plastic Portion Cup Lid -- Portion Cup Lid, 2-14/25"Wx2-14/15"Lx3/10"H, 2400/CT, Clear	199-11-109-11-00-6399-19		85.86	PO	20223247
2146	SCHOOL SPECIALTY	V	308103935280	02/17/2022	4006847	04/08/2022	Issued	Shipping for School Specialty	211-11-105-30-00-6399-00	2022	195.28	PO	20223515
2146	SCHOOL SPECIALTY	V	308103935280	02/17/2022	4006847	04/08/2022	Issued	Childcraft Mobile Double-Sided Storage Unit, 47-3/4 x 22-1/4 x 30 Inches	211-11-105-30-00-6399-00	2022	995.92	PO	20223515
2146	SCHOOL SPECIALTY	V	308103935280	02/17/2022	4006847	04/08/2022	Issued	Jonti-Craft Single Sided Book Stand, Plywood, Birch, 4 Shelves, 30 x 16-1/2 x 27-1/2 Inches	211-11-105-30-00-6399-00	2022	305.96	PO	20223515
2146	SCHOOL SPECIALTY	V	308103947820	03/18/2022	4006847	04/08/2022	Issued	Bienfang Canvasette Pad, 12 x 16 in, Pack of 10	199-11-042-11-00-6399-19		313.20	PO	20224475
2146	SCHOOL SPECIALTY	V	308103947820	03/18/2022	4006847	04/08/2022	Issued	Crayola Waterproof Colored Pencil Classpack, Assorted Colors, Pack of 240	199-11-042-11-00-6399-19		150.75	PO	20224475

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103951238	03/25/2022	4006847	04/08/2022	Issued	Shipping for School Specialty	211-11-106-30-00-6399-00	2022	174.52	PO	20224730
2146	SCHOOL SPECIALTY	V	308103951238	03/25/2022	4006847	04/08/2022	Issued	Childcraft Mobile Cubby Unit with Locking Casters, 10 Tray Capacity	211-11-106-30-00-6399-00	2022	1,163.46	PO	20224730
2146	SCHOOL SPECIALTY	V	308103951238	03/25/2022	4006847	04/08/2022	Issued	Storex Modular Literature Organizer, 30 Compartment, Black	211-11-106-30-00-6399-00	2022	487.68	PO	20224730
2146	SCHOOL SPECIALTY	V	308103951238	03/25/2022	4006847	04/08/2022	Issued	Childcraft Mobile Low Cubby Locker, 12 Sections, 51-1/2 x 16-7/8 x 42 Inches	211-11-106-30-00-6399-00	2022	2,280.56	PO	20224730
2146	SCHOOL SPECIALTY	V	308103951238	03/25/2022	4006847	04/08/2022	Issued	Childcraft Mobile Cubby Unit, 47-3/4 x 14-1/4 x 42 Inches, 30 Tray Capacity	211-11-106-30-00-6399-00	2022	1,781.84	PO	20224730
Check Number 4006847 Total:											10,484.47		
2146	SCHOOL SPECIALTY	V	208129596737	03/14/2022	4006914	04/22/2022	Issued	Crayola Waterproof Colored Pencil Classpack, Assorted Colors, Pack of 240	199-11-002-11-00-6399-29		301.50	PO	20224963
2146	SCHOOL SPECIALTY	V	208129673364	03/28/2022	4006914	04/22/2022	Issued	Scotch 665 Double-Sided Tape in Hand Dispenser, 0.50 x 250 Inches, Clear, Pack of 3	199-11-106-11-00-6399-98		22.81	PO	20224808
2146	SCHOOL SPECIALTY	V	208129698562	03/31/2022	4006914	04/22/2022	Issued	MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256	199-11-001-11-00-6399-30		54.38	PO	20225145
2146	SCHOOL SPECIALTY	V	208129698562	03/31/2022	4006914	04/22/2022	Issued	PAPER CARDSTOCK ASTROBRIGHTS 8.5X11 IN 65LB ASST BRIGHTS 250 SHTS	199-11-001-11-00-6399-30		18.19	PO	20225145
2146	SCHOOL SPECIALTY	V	208129712956	04/02/2022	4006914	04/22/2022	Issued	PAPER COPIER 8.5X11 20 LB BLUE REAM	199-11-042-11-00-6399-98		39.60	PO	20225228
2146	SCHOOL SPECIALTY	V	208129779994	04/12/2022	4006914	04/22/2022	Issued	Crystalware Portion Cups, 2 oz, Clear, Pack	461-36-105-00-00-6498-95		8.18	PO	20223390



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2146	SCHOOL SPECIALTY	V	208129779994	04/12/2022	4006914	04/22/2022	Issued	of 100	461-36-105-00-00-6498-95				
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Royal Brush Big Kids Choice Flat Synthetic Hair Soft Rubber Grip Handle Paint Brush, Size 4, Pack of 12	461-36-105-00-00-6498-95		31.58	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Royal Brush Paint Brushes, Round, Natural Hair, Assorted Sizes, Pack of 144	461-36-105-00-00-6498-95		17.28	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Pacon Tru-Ray Sulfite Construction Paper, Assorted Hot Colors, 50 Sheets	461-36-105-00-00-6498-95		12.95	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Fiskars Softgrip Pointed Tip Scissors, 5 Inches, Left-Handed, Color Will Vary	461-36-105-00-00-6498-95		6.22	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Jack Richeson Neatness Mat Set, 19-5/8 L x 14-1/8 W in, Assorted Colors, Set of 5	461-36-105-00-00-6498-95		121.87	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Business Source Clipboard, w/Flat Clip/Rubber Grips, 9 x 12-1/2 Inches, Brown	461-36-105-00-00-6498-95		19.04	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Inovart Scratch-Foam Board Printing Plates, 4 x 6 Inches, Pack of 100	461-36-105-00-00-6498-95		157.80	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Roylco Insect Rubbing Plates, 4-1/2 x 6-1/2 Inches, Set of 16	461-36-105-00-00-6498-95		11.24	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Roylco Flower Rubbing Plates, 4-1/2 x 6-1/2 Inches, Set of 16	461-36-105-00-00-6498-95		11.24	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Sax True Flow Heavy Body Acrylic Paint, Assorted Colors, Pints, Set of 12	461-36-105-00-00-6498-95		50.04	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Jack Richeson Giant	461-36-105-00-00-6498-95		9.74	PO	20223390

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Tempera Cakes, Orange, Set of 6	461-36-105-00-00-6498-95				
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	School Smart Tempera Paint, Gallon, Purple	461-36-105-00-00-6498-95		11.69	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Jack Richeson Giant Tempera Paint Cakes, Purple, Set of 6	461-36-105-00-00-6498-95		9.74	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Cool Color, 50 Sheets	461-36-105-00-00-6498-95		7.77	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Warm Color, 50 Sheets	461-36-105-00-00-6498-95		7.77	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Jack Richeson Heavy Duty Wire Clay Cutter 24"	461-36-105-00-00-6498-95		4.35	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Creativity Street Junior Rolling Pin Set, 7 Inches, Wood, Set of 12	461-36-105-00-00-6498-95		40.14	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Jack Richeson Small Tempera Cake Refills, Fluorescent Colors, Set of 6	461-36-105-00-00-6498-95		42.87	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Blue, 50 Sheets	461-36-105-00-00-6498-95		5.18	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Bright Color, 50 Sheets	461-36-105-00-00-6498-95		12.95	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 500 Sheets	461-36-105-00-00-6498-95		169.90	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Hygloss Pony Bead, 6 x 9 mm, Assorted Bright Colors, Pack of 1000	461-36-105-00-00-6498-95		9.22	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Sargent Art Square	461-36-105-00-00-6498-95		64.12	PO	20223390

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Chalk Pastel Set in Tray, 2-14/25 x 2/5 Inches, Assorted Colors, Set of 24	461-36-105-00-00-6498-95				
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Handy Art Non-Toxic Waterproof India Ink, 1 Quart, Black Velvet	461-36-105-00-00-6498-95		83.40	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Handy Art Empty, Refillable 2oz Marker Bottles, Dauber Tips, and Caps, Set of 12	461-36-105-00-00-6498-95		43.47	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Crystalware Portion Cup Lids, 1.5 - 2 oz, Clear, Pack of 100	461-36-105-00-00-6498-95		7.14	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Speedball Pop-In Hard Rubber Brayer with Plastic Frame, 4 Inches	461-36-105-00-00-6498-95		63.63	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-White, 500 Sheets	461-36-105-00-00-6498-95		167.86	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	The Pencil Grip Inc Kwik Stix Solid Tempera Paint Combo Pack, Set of 24	461-36-105-00-00-6498-95		128.73	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Elmers Glue-All Multi-Purpose Glue, 1.25 Ounces, Pack of 12	461-36-105-00-00-6498-95		14.81	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets	461-36-105-00-00-6498-95		15.54	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Crayola Non-Toxic Regular Single-Color Crayon Refill, 3-5/8 x 5/16 in, Black, Pack of 12	461-36-105-00-00-6498-95		19.40	PO	20223390
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Sax True Flow Heavy Body Acrylic Paint, Assorted Neon Colors, Pints, Set of 6	461-36-105-00-00-6498-95		118.92	PO	20223390

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103936444	02/21/2022	4006914	04/22/2022	Issued	Crayola Neon Oil Pastels, Set of 12	461-36-105-00-00-6498-95		40.00	PO	20223390
2146	SCHOOL SPECIALTY	V	308103952949	03/29/2022	4006914	04/22/2022	Issued	Jack Richeson Large Tempera Cakes Refill, Assorted Colors, Set of 9	199-11-106-11-00-6399-19		5.30	PO	20224734
2146	SCHOOL SPECIALTY	V	308103952949	03/29/2022	4006914	04/22/2022	Issued	Jack Richeson Large Tempera Cakes Refill, Assorted Colors, Set of 9	199-11-106-11-00-6399-98		29.74	PO	20224734
2146	SCHOOL SPECIALTY	V	308103952949	03/29/2022	4006914	04/22/2022	Issued	Childcraft Mobile Cubby Unit, 47-3/4 x 14-1/4 x 36 Inches, 25 Tray Capacity	199-11-106-21-00-6399-00		530.58	PO	20224734
2146	SCHOOL SPECIALTY	V	308103952949	03/29/2022	4006914	04/22/2022	Issued	Childcraft Mobile Low Cubby Locker, 12 Sections, 51-1/2 x 16-7/8 x 42 Inches	199-11-106-21-00-6399-00		469.00	PO	20224734
2146	SCHOOL SPECIALTY	V	308103952949	03/29/2022	4006914	04/22/2022	Issued	Childcraft Mobile Low Cubby Locker, 12 Sections, 51-1/2 x 16-7/8 x 42 Inches	199-11-106-25-00-6399-00		101.14	PO	20224734
2146	SCHOOL SPECIALTY	V	308103952949	03/29/2022	4006914	04/22/2022	Issued	Jack Richeson Large Tempera Cakes Refill, Assorted Colors, Set of 9	461-36-106-00-00-6498-21		39.00	PO	20224734
Check Number 4006914 Total:											3,157.02		
2146	SCHOOL SPECIALTY	V	208129576156	04/11/2022	4006943	04/28/2022	Issued	Avery Paper Blank Collated Reinforced Side Tab Divider with 25-Tab, 11 X 8-1/2 in, White	199-41-750-99-00-6399-00		4.35	PO	20224689
Check Number 4006943 Total:											4.35		
2146	SCHOOL SPECIALTY	V	208129796719	04/14/2022	4006972	05/05/2022	Issued	Tagboard Manila 18x24	199-11-062-11-00-6399-98		24.58	PO	20225564
2146	SCHOOL SPECIALTY	V	208129796719	04/14/2022	4006972	05/05/2022	Issued	Ticonderoga Pencil 12 Pack	199-11-062-11-00-6399-98		2.59	PO	20225564
2146	SCHOOL SPECIALTY	V	208129796719	04/14/2022	4006972	05/05/2022	Issued	Shipping	199-11-062-11-00-6399-98		9.95	PO	20225564

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	208129800949	04/15/2022	4006972	05/05/2022	Issued	MARKER EXPO DRY ERASE LOW ODOR CHISEL ASST SET OF 36	199-11-001-11-00-6399-30		50.05	PO	20225474
2146	SCHOOL SPECIALTY	V	208129828483	04/20/2022	4006972	05/05/2022	Issued	MARKER EXPO DRY ERASE LOW ODOR CHISEL ASST SET OF 36	199-11-001-11-00-6399-23		76.56	PO	20225682
2146	SCHOOL SPECIALTY	V	308103959639	04/11/2022	4006972	05/05/2022	Issued	Canson XL Watercolor Pad 12x18 inches 140lb 30 sheets	199-11-062-11-00-6399-19		114.30	PO	20224906
2146	SCHOOL SPECIALTY	V	308103959639	04/11/2022	4006972	05/05/2022	Issued	Scotch 924 ATG Adhesive Transfer Tape	199-11-062-11-00-6399-19		45.03	PO	20224906
2146	SCHOOL SPECIALTY	V	308103959639	04/11/2022	4006972	05/05/2022	Issued	School Smart Square Chalk Pastels Assorted Colors Set of 144	199-11-062-11-00-6399-19		39.64	PO	20224906
2146	SCHOOL SPECIALTY	V	308103959639	04/11/2022	4006972	05/05/2022	Issued	Crayola Waterproof Colored Pencil Classpack, Assorted Colors, Pack of 240	199-11-062-11-00-6399-19		30.15	PO	20224906
2146	SCHOOL SPECIALTY	V	308103959639	04/11/2022	4006972	05/05/2022	Issued	EID:0000808::PENCIL S COLORED FC METALLIC SET OF 240	199-11-062-11-00-6399-19		94.89	PO	20224906
2146	SCHOOL SPECIALTY	V	308103959639	04/11/2022	4006972	05/05/2022	Issued	Sax True Flow Heavy Body Acrylic Paint Assorted Colors Half gallon set of 6	199-11-062-11-00-6399-19		80.59	PO	20224906
2146	SCHOOL SPECIALTY	V	308103959639	04/11/2022	4006972	05/05/2022	Issued	School Smart Block Eraser Medium Pink Pack of 60	199-11-062-11-00-6399-19		6.95	PO	20224906
2146	SCHOOL SPECIALTY	V	308103959639	04/11/2022	4006972	05/05/2022	Issued	Sax Manilla Drawing Paper 50 lb 24x36 Inches Pack of 500	199-11-062-11-00-6399-19		67.59	PO	20224906
2146	SCHOOL SPECIALTY	V	308103959639	04/11/2022	4006972	05/05/2022	Issued	Prang Non-toxic semi- moist watercolor paint refill strip	199-11-062-11-00-6399-19		71.40	PO	20224906
2146	SCHOOL SPECIALTY	V	308103959639	04/11/2022	4006972	05/05/2022	Issued	Generals Solid Drawing Pencil Classroom Pack Assorted tips black set of 144	199-11-062-11-00-6399-19		58.88	PO	20224906

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103965941	04/21/2022	4006972	05/05/2022	Issued	School Smart Polypropylene Heavyweight Reinforced Sheet Protectors, Top Loading, Clear, Pack of 100	199-11-102-30-00-6399-00		68.10	PO	20225739
2146	SCHOOL SPECIALTY	V	308103965941	04/21/2022	4006972	05/05/2022	Issued	School Smart Ruled Index Cards, 5 x 8 Inches, White, Pack of 100	199-11-102-30-00-6399-00		19.60	PO	20225739
2146	SCHOOL SPECIALTY	V	308103965941	04/21/2022	4006972	05/05/2022	Issued	Scotch Thermal Laminating Pouch, 8-9/10 x 11-2/5 Inches, 3 mil Thick, Pack of 200	199-11-102-30-00-6399-00		194.94	PO	20225739
2146	SCHOOL SPECIALTY	V	308103965941	04/21/2022	4006972	05/05/2022	Issued	C-Line Poly Envelopes, Hook and Loop Closure, Letter, Assorted Colors, Set of 10	199-11-102-30-00-6399-00		194.85	PO	20225739
2146	SCHOOL SPECIALTY	V	308103965941	04/21/2022	4006972	05/05/2022	Issued	School Smart Two-Pocket Poly Folder, Green, Pack of 25	199-11-102-30-00-6399-00		714.80	PO	20225739
2146	SCHOOL SPECIALTY	V	308103965941	04/21/2022	4006972	05/05/2022	Issued	School Smart Two-Pocket Poly Folder, Orange, Pack of 25	199-11-102-30-00-6399-00		107.22	PO	20225739
2146	SCHOOL SPECIALTY	V	308103965941	04/21/2022	4006972	05/05/2022	Issued	SC Johnson Ziploc Storage Bag, 1 Gallon, resealable	199-11-102-30-00-6399-00		197.25	PO	20225739
2146	SCHOOL SPECIALTY	V	308103965941	04/21/2022	4006972	05/05/2022	Issued	School Smart Sentence Strip, 3 x 24 Inches, Assorted Neon Colors, 90 lb, Pack of 100	199-11-102-30-00-6399-00		779.00	PO	20225739
2146	SCHOOL SPECIALTY	V	308103965941	04/21/2022	4006972	05/05/2022	Issued	Pacon Easel Chart Tablet, 24 x 16 Inches, 1 Inch Ruled, 25 Sheets	199-11-102-30-00-6399-00		365.25	PO	20225739
2146	SCHOOL SPECIALTY	V	308103965941	04/21/2022	4006972	05/05/2022	Issued	School Smart Chart Paper Pad, 24 x 32 Inches, 1 Inch Rule, 25 Sheets	199-11-102-30-00-6399-00		864.00	PO	20225739
Check Number 4006972 Total:											4,278.16		
2146	SCHOOL SPECIALTY	V	208129845876	04/25/2022	4007008	05/12/2022	Issued	Royal Brush Big Kids	461-36-105-00-00-6498-95		31.58	PO	20223390

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
2146	SCHOOL SPECIALTY	V	208129845876	04/25/2022	4007008	05/12/2022	Issued	Choice Flat Synthetic Hair Soft Rubber Grip Handle Paint Brush, Size 8, Pack of 12	461-36-105-00-00-6498-95					
2146	SCHOOL SPECIALTY	V	208129863147	04/27/2022	4007008	05/12/2022	Issued	PAPER BULLETIN BOARD ROLL GOLD SHIMMER 4X12 FT	199-11-012-26-00-6399-00		25.09	PO	20225764	
											Check Number 4007008 Total:	56.67		
2146	SCHOOL SPECIALTY	V	208129821246	04/19/2022	4007051	05/19/2022	Issued	MARKER EXPO DRY ERASE LOW ODOR CHISEL ASST SET OF 36	199-11-001-11-00-6399-30		80.20	PO	20225477	
											Check Number 4007051 Total:	80.20		
2146	SCHOOL SPECIALTY	V	208129757475	04/08/2022	4007094	05/31/2022	Issued	Classroom Select NeoClass Elliptical Chair, 18 Inch Seat Height, Chrome Frame	199-11-107-11-00-6399-98		291.42	PO	20224768	
2146	SCHOOL SPECIALTY	V	208129757475	04/08/2022	4007094	05/31/2022	Issued	Classroom Select NeoClass Elliptical Chair, 18 Inch Seat Height, Chrome Frame	199-11-107-11-00-6399-98		291.42	PO	20224768	
2146	SCHOOL SPECIALTY	V	208129963397	05/14/2022	4007094	05/31/2022	Issued	Zesta Saltine Cracker, Pack of 2, Box of 300	199-33-061-99-00-6399-00		41.27	PO	20226466	
											Check Number 4007094 Total:	624.11		
2146	SCHOOL SPECIALTY	V	208129972880	05/17/2022	4007135	06/08/2022	Issued	CROSS SECTION PLANT CELL	199-11-042-11-00-6399-28		71.72	PO	20226552	
2146	SCHOOL SPECIALTY	V	208129972880	05/17/2022	4007135	06/08/2022	Issued	Learning Resources Cross-Section Animal Cell Model	199-11-042-11-00-6399-28		71.72	PO	20226552	
2146	SCHOOL SPECIALTY	V	208129989962	05/19/2022	4007135	06/08/2022	Issued	SEAT INFLATABLE MOVIN SIT	199-11-999-23-00-6399-MC		50.70	PO	20226623	
2146	SCHOOL SPECIALTY	V	208129998355	05/20/2022	4007135	06/08/2022	Issued	Texas Instruments TI-84 Plus CE Graphing Calculators Teacher Pack of 10	199-11-001-11-00-6399-98		4,941.09	PO	20226669	
2146	SCHOOL SPECIALTY	V	308103985673	05/23/2022	4007135	06/08/2022	Issued	The Pencil Grip Inc Kwik Stix Thins Solid Tempera Paint, Metallic Colors, Set of 6	461-36-107-00-00-6498-P1		72.66	PO	20225793	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	308103985673	05/23/2022	4007135	06/08/2022	Issued	Elmers Non-Toxic Washable Art Paste, 2 Ounces	461-36-107-00-00-6498-P1		33.10	PO	20225793
2146	SCHOOL SPECIALTY	V	308103985673	05/23/2022	4007135	06/08/2022	Issued	Sax Single Sided Self-Portrait Mirror with Base, 8-1/2 x 11 Inches, Pack of 12	461-36-107-00-00-6498-P1		218.38	PO	20225793
2146	SCHOOL SPECIALTY	V	308103985673	05/23/2022	4007135	06/08/2022	Issued	Scotch Multi-Purpose Scissors, 8 Inches, Straight, Red	461-36-107-00-00-6498-P1		12.06	PO	20225793
2146	SCHOOL SPECIALTY	V	308103985673	05/23/2022	4007135	06/08/2022	Issued	School Smart Stainless Steel Blade Bent Scissors, Pointed Tip, Soft Grip, 8 Inches	461-36-107-00-00-6498-P1		16.17	PO	20225793
Check Number 4007135 Total:											5,487.60		
2146	SCHOOL SPECIALTY	V	208130054865	06/02/2022	4007163	06/16/2022	Issued	PENCILS COLORED CRAYOLA CLASSPACK SET OF 240	199-11-042-11-00-6399-98		60.30	PO	20226902
Check Number 4007163 Total:											60.30		
2146	SCHOOL SPECIALTY	V	208130063595	06/03/2022	4007204	06/27/2022	Issued	DIVIDER TAB A-Z 8.5X11 BLACK LEATHER/BUFF SET OF 26	199-11-001-38-00-6399-00		71.40	PO	20227000
2146	SCHOOL SPECIALTY	V	208130072881	06/06/2022	4007204	06/27/2022	Issued	Sicurix Vertical Badge Holders, 2-1/2 x 3-1/2 Inches, Vinyl, Clear, Pack of 50	199-11-042-11-00-6399-98		27.05	PO	20227018
2146	SCHOOL SPECIALTY	V	208130072881	06/06/2022	4007204	06/27/2022	Issued	Sicurix Horizontal Badge Holders, 3-1/2 x 2-1/2 Inches, Vinyl, Clear, Pack of 50	199-11-042-11-00-6399-98		81.15	PO	20227018
2146	SCHOOL SPECIALTY	V	208130072881	06/06/2022	4007204	06/27/2022	Issued	Sportime Braided Nylon Lanyards with Clip, Red, Pack of 12, 20 Inch	199-11-042-11-00-6399-98		45.40	PO	20227018
2146	SCHOOL SPECIALTY	V	208130072881	06/06/2022	4007204	06/27/2022	Issued	Sportime Braided Nylon Lanyards with Clip, Blue, 20 Inch, Pack of 12, 20 Inch	199-11-042-11-00-6399-98		45.40	PO	20227018



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	208130072881	06/06/2022	4007204	06/27/2022	Issued	Sportime Braided Nylon Lanyards with Clip, Orange, Pack of 12, 20 Inch	199-11-042-11-00-6399-98		45.40	PO	20227018
2146	SCHOOL SPECIALTY	V	208130072881	06/06/2022	4007204	06/27/2022	Issued	Sportime Braided Nylon Lanyards with Clip, Yellow, Pack of 12, 20 Inch	199-11-042-11-00-6399-98		45.40	PO	20227018
2146	SCHOOL SPECIALTY	V	208130072881	06/06/2022	4007204	06/27/2022	Issued	Sportime Braided Nylon Lanyards with Clip, Green, Pack of 12, 20 Inch	199-11-042-11-00-6399-98		45.40	PO	20227018
2146	SCHOOL SPECIALTY	V	208130091584	06/09/2022	4007204	06/27/2022	Issued	Quartet Magnetic Dry Erase Board, 60 x 36 Inches, Steel, Aluminum Frame, White, Black Frame, Wall Mount	199-11-042-11-00-6399-98		715.44	PO	20227067
2146	SCHOOL SPECIALTY	V	208130104054	06/13/2022	4007204	06/27/2022	Issued	GLUE STICK ELMERS .24 OZ CLEAR PK OF 60	199-11-042-11-00-6399-98		147.76	PO	20227075
2146	SCHOOL SPECIALTY	V	208130104054	06/13/2022	4007204	06/27/2022	Issued	FILE FOLDER LETTER 1/3 CUT TAB TWO-TONE GREEN PACK OF 100	199-11-042-11-00-6399-98		51.00	PO	20227075
2146	SCHOOL SPECIALTY	V	308103994403	06/07/2022	4007204	06/27/2022	Issued	PAPER CARDSTOCK 8.5X11 SOLAR YELLOW 65 LB 250 SHEETS	199-11-106-11-00-6399-98		70.50	PO	20226501
2146	SCHOOL SPECIALTY	V	308103994403	06/07/2022	4007204	06/27/2022	Issued	Astrobrights Premium Color Paper, 8-1/2 x 11 Inches, Gamma Green, 500 Sheets	199-11-106-11-00-6399-98		66.90	PO	20226501
2146	SCHOOL SPECIALTY	V	308103994403	06/07/2022	4007204	06/27/2022	Issued	HIGHLIGHTER POCKET STYLE ASSORTED COLOR PACK OF 24	199-23-106-99-00-6399-00		48.05	PO	20226501
Check Number 4007204 Total:											1,506.25		
2146	SCHOOL SPECIALTY	V	208129989926	06/20/2022	4007230	07/06/2022	Issued	Toddler Table 8 Seat - Select Seat Color - Select Table Top Color -	748-61-999-99-00-6649-ED		1,741.94	PO	20225650

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	208129989926	06/20/2022	4007230	07/06/2022	Issued	Select Height	748-61-999-99-00-6649-ED				
2146	SCHOOL SPECIALTY	V	208130138586	06/20/2022	4007230	07/06/2022	Issued	Weighted Lockdown Window Shade, 10 x 42 Inches, Polyester, Black	199-11-042-11-00-6399-98		1,863.40	PO	20227065
Check Number 4007230 Total:											3,605.34		
2146	SCHOOL SPECIALTY	V	208129173512	01/11/2022	4007278	07/19/2022	Issued	Creativity Street Sax Cotton Art/Craft Swab with Wood Shaft, 6 in, Pack of 1000	199-11-062-11-00-6399-98		14.68	PO	20222857
2146	SCHOOL SPECIALTY	V	208129173512	01/11/2022	4007278	07/19/2022	Issued	School Smart Dual Temperature Mini Glue Stick, 0.27 x 4 Inches, Clear, Pack of 100	199-11-062-11-00-6399-98		10.40	PO	20222857
2146	SCHOOL SPECIALTY	V	208129173512	01/11/2022	4007278	07/19/2022	Issued	AMACO Stonex Ready-for-Use Self-Hardening Modeling Clay, 25 Pounds, White	199-11-062-11-00-6399-98		91.76	PO	20222857
2146	SCHOOL SPECIALTY	V	208129173512	01/11/2022	4007278	07/19/2022	Issued	Scotch Spray Mount Adhesive, 10-1/4 Ounces	199-11-062-11-00-6399-98		15.14	PO	20222857
2146	SCHOOL SPECIALTY	V	208129173512	01/11/2022	4007278	07/19/2022	Issued	Creativity Street Wood Economy Non-Toxic Craft Stick, 4-1/2 X 3/8 X 1/2 in, Natural, Pack of 1000	199-11-062-11-00-6399-98		4.71	PO	20222857
2146	SCHOOL SPECIALTY	V	208129173512	01/11/2022	4007278	07/19/2022	Issued	Sax True Flow Acrylic Medium, Gallon, Gloss	199-11-062-11-00-6399-98		46.60	PO	20222857
2146	SCHOOL SPECIALTY	V	208129173512	01/11/2022	4007278	07/19/2022	Issued	School Smart Oil Pastels, Set of 12	199-11-062-11-00-6399-98		19.44	PO	20222857
2146	SCHOOL SPECIALTY	V	208129173512	01/11/2022	4007278	07/19/2022	Issued	Sax Sulphite Drawing Paper, 80 lb, 18 x 24 Inches, Extra-White, Pack of 500	199-11-062-11-00-6399-98		50.24	PO	20222857
2146	SCHOOL SPECIALTY	V	208129173512	01/11/2022	4007278	07/19/2022	Issued	SunWorks Heavyweight Construction Paper, 12 x 18 Inches, Assorted, Pack of 100	199-11-062-11-00-6399-98		5.45	PO	20222857
2146	SCHOOL SPECIALTY	V	208129781175	04/12/2022	4007278	07/19/2022	Issued	BEAKER GRIFFIN PYREX BOROSILICATE ST/5	199-11-001-11-00-6399-28		173.10	PO	20225271

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2146	SCHOOL SPECIALTY	V	208129811366	04/18/2022	4007278	07/19/2022	Issued	FOLDER FILE LTR 1/3 RED PACK OF 100 - SCHOOL SMART FILE FOLDER	199-31-042-99-00-6399-00		30.95	PO	20225598
2146	SCHOOL SPECIALTY	V	208129811366	04/18/2022	4007278	07/19/2022	Issued	LETTER 1/3 CUT TAB TWO-TONE GREEN PACK OF 100	199-31-042-99-00-6399-00		55.90	PO	20225598
2146	SCHOOL SPECIALTY	V	208129883418	06/01/2022	4007278	07/19/2022	Issued	Geographics Parchment Paper Certificates, 24lb, Pack of 50, Blue	199-11-102-11-00-6497-00		297.15	PO	20226068
2146	SCHOOL SPECIALTY	V	208129883418	06/01/2022	4007278	07/19/2022	Issued	Geographics Parchment Paper Certificates, 24lb, Pack of 50, Blue	199-11-102-30-00-6399-00		0.35	PO	20226068
2146	SCHOOL SPECIALTY	V	208129891657	05/02/2022	4007278	07/19/2022	Issued	VELCRO Brand 3/4 Inch Coin, Black Hook Side Only, Pack of 1028 coins	199-21-999-99-00-6399-FA		175.68	PO	20225073
2146	SCHOOL SPECIALTY	V	208129921261	05/06/2022	4007278	07/19/2022	Issued	PAPER CARDSTOCK 8.5X11 BRIGHT WHITE 65 LB 250 SHEETS	461-36-106-00-00-6498-S2		10.39	PO	20225418
2146	SCHOOL SPECIALTY	V	308103970187	04/29/2022	4007278	07/19/2022	Issued	VELCRO Brand 3/4 Inch Coin, Black Hook Side Only, Pack of 1028 coins	199-21-999-99-00-6399-FA		175.68	PO	20225073
2146	SCHOOL SPECIALTY	V	308103970187	04/29/2022	4007278	07/19/2022	Issued	Crescent Colored Mat Board, 32 x 40 Inches, Smooth Black 921A, Pack of 10	199-21-999-99-00-6399-FA		325.76	PO	20225073
2146	SCHOOL SPECIALTY	V	308103970187	04/29/2022	4007278	07/19/2022	Issued	School Smart Railroad Board, 22 x 28 Inches, 6-Ply, Black, Pack of 25	199-21-999-99-00-6399-FA		180.84	PO	20225073
2146	SCHOOL SPECIALTY	V	308103970187	04/29/2022	4007278	07/19/2022	Issued	Pacon Pre-Cut Mat Frames, 12 x 18 Inches, Black, Pack of 12	199-21-999-99-00-6399-FA		442.50	PO	20225073
2146	SCHOOL SPECIALTY	V	308103970187	04/29/2022	4007278	07/19/2022	Issued	Avery Permanent- Adhesive Shipping Labels with TrueBlock Technology For Laser Printers, 2 x 4 Inches, White, Box of 1000	199-21-999-99-00-6399-FA		36.46	PO	20225073

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 4007278 Total:		2,163.18		
2146	SCHOOL SPECIALTY	V	208130113707	06/30/2022	4007307	07/21/2022	Issued	BAG - ZIPLOC STORAGE BAG 1 GALLON - CASE OF 250	199-23-102-99-00-6399-00		64.08	PO	20227191
									Check Number 4007307 Total:		64.08		
2146	SCHOOL SPECIALTY	V	208130081182	06/08/2022	4007370	08/04/2022	Issued	Spire Decode Complete Class	211-11-103-30-00-6399-00	2022	2,102.99	PO	20226601
2146	SCHOOL SPECIALTY	V	208130081182	06/08/2022	4007370	08/04/2022	Issued	Shipping & Handling	211-11-103-30-00-6399-00	2022	315.45	PO	20226601
2146	SCHOOL SPECIALTY	V	208130163370	06/24/2022	4007370	08/04/2022	Issued	Avery Write andamp Erase Tab Dividers, 8 Tab, White, 24 Sets	240-35-999-99-00-6399-00		81.46	PO	20227325
2146	SCHOOL SPECIALTY	V	208130163370	06/24/2022	4007370	08/04/2022	Issued	C-Line 1 Subject Notebook, 8 x 10-1/2 Inches, Wide Ruled, Green, 70 Sheets	240-35-999-99-00-6399-00		10.70	PO	20227325
2146	SCHOOL SPECIALTY	V	208130163370	06/24/2022	4007370	08/04/2022	Issued	C-Line 1 Subject Notebook, 8 x 10-1/2 Inches, Wide Ruled, Blue, 70 Sheets	240-35-999-99-00-6399-00		10.70	PO	20227325
2146	SCHOOL SPECIALTY	V	208130163370	06/24/2022	4007370	08/04/2022	Issued	C-Line 1 Subject Notebook, 8 x 10-1/2 Inches, Wide Ruled, Red, 70 Sheets	240-35-999-99-00-6399-00		10.70	PO	20227325
2146	SCHOOL SPECIALTY	V	208130163370	06/24/2022	4007370	08/04/2022	Issued	C-Line 1 Subject Notebook, 8 x 10-1/2 Inches, Wide Ruled, Yellow, 70 Sheets	240-35-999-99-00-6399-00		10.70	PO	20227325
2146	SCHOOL SPECIALTY	V	208130309077	07/15/2022	4007370	08/04/2022	Issued	CHILDRENS FACTORY CUBE CHAIRS - SET OF 4 - PRIMARY	224-21-999-23-00-6399-00	2022	285.96	PO	20227397
2146	SCHOOL SPECIALTY	V	208130356939	07/20/2022	4007370	08/04/2022	Issued	SHARPENER PENCIL MANUAL MULTI-HOLE X-ACTO KS 8SZS CHROME/BLACK EPI1031	461-36-102-00-00-6498-80		53.34	PO	20227534

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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									Check Number 4007370 Total:		2,882.00		
2146	SCHOOL SPECIALTY	V	208130293255	07/12/2022	4007391	08/12/2022	Issued	PAPER CARDSTOCK 8.5X11 LUNAR BLUE 65 LB 250 SHEETS	199-11-106-11-00-6399-98		70.50	PO	20226742
									Check Number 4007391 Total:		70.50		
2146	SCHOOL SPECIALTY	V	208130293279	07/12/2022	4007424	08/18/2022	Issued	PAPER CARDSTOCK 8.5X11 LUNAR BLUE 65 LB 250 SHEETS	199-23-102-99-00-6399-00		14.10	PO	20227191
2146	SCHOOL SPECIALTY	V	208130442828	07/28/2022	4007424	08/18/2022	Issued	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Brite Green	461-36-102-00-00-6498-80		61.94	PO	20227600
2146	SCHOOL SPECIALTY	V	208130442828	07/28/2022	4007424	08/18/2022	Issued	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Brown	461-36-102-00-00-6498-80		66.75	PO	20227600
2146	SCHOOL SPECIALTY	V	208130444704	07/28/2022	4007424	08/18/2022	Issued	The Pencil Grip Inc Kwik Stix Thins Solid Tempera Paint, Neon Colors, Set of 6	461-36-107-00-00-6498-P1		72.66	PO	20225793
2146	SCHOOL SPECIALTY	V	308103994603	06/07/2022	4007424	08/18/2022	Issued	Hammermill Copy Paper, 8-1/2 x 11 Inches, 20 lb, Green, 500 Sheets	199-11-042-11-00-6399-98		159.75	PO	20226996
2146	SCHOOL SPECIALTY	V	308103994603	06/07/2022	4007424	08/18/2022	Issued	Hammermill Copy Paper, 8-1/2 x 11 Inches, 20 lb, Pink, 500 Sheets	199-11-042-11-00-6399-98		159.75	PO	20226996
									Check Number 4007424 Total:		534.95		
2146	SCHOOL SPECIALTY	V	308104038800	08/04/2022	4007460	08/25/2022	Issued	C-Line 1 Subject Notebook, 8 x 10-1/2 Inches, Wide Ruled, Green, 70 Sheets	240-35-999-99-00-6399-00		10.70	PO	20227440
2146	SCHOOL SPECIALTY	V	308104038800	08/04/2022	4007460	08/25/2022	Issued	C-Line 1 Subject Notebook, 8 x 10-1/2 Inches, Wide Ruled, Red, 70 Sheets	240-35-999-99-00-6399-00		10.70	PO	20227440
2146	SCHOOL SPECIALTY	V	308104038800	08/04/2022	4007460	08/25/2022	Issued	C-Line 1 Subject Notebook, 8 x 10-1/2 Inches, Wide Ruled, Yellow, 70 Sheets	240-35-999-99-00-6399-00		10.70	PO	20227440

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:53 PM

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2146	SCHOOL SPECIALTY	V	308104038800	08/04/2022	4007460	08/25/2022	Issued	C-Line 1 Subject Notebook, 8 x 10-1/2 Inches, Wide Ruled, Blue, 70 Sheets	240-35-999-99-00-6399-00		10.70	PO	20227440
2146	SCHOOL SPECIALTY	V	308104038800	08/04/2022	4007460	08/25/2022	Issued	Avery Write andamp Erase Tab Dividers, 8 Tab, White, 24 Sets	240-35-999-99-00-6399-00		122.19	PO	20227440
2146	SCHOOL SPECIALTY	V	308104038800	08/04/2022	4007460	08/25/2022	Issued	Paper Mate Sharpwriter Mechanical Pencils, 0.7 mm, Yellow, Pack of 36	240-35-999-99-00-6399-00		64.95	PO	20227440
Check Number 4007460 Total:											229.94		
5569	Science National Honor Society	V	00715	10/21/2021	6025660	01/07/2022	Issued	Membership renewal	865-36-001-00-00-6498-SC		75.00	Check Request	220863
Check Number 6025660 Total:											75.00		
2156	Science Teachers Association of Texas	V	522520	09/24/2021	6023685	09/30/2021	Issued	CAST 2021 Registration for November Conference	199-13-999-99-00-6411-CA		255.00	PO	20220856
2156	Science Teachers Association of Texas	V	739394	09/24/2021	6023685	09/30/2021	Issued	CAST 2021 Registration for November Conference	199-13-999-99-00-6411-CA		255.00	PO	20220856
2156	Science Teachers Association of Texas	V	758060	09/24/2021	6023685	09/30/2021	Issued	CAST 2021 Registration for November Conference	199-13-999-99-00-6411-CA		255.00	PO	20220856
2156	Science Teachers Association of Texas	V	886945	09/22/2021	6023685	09/30/2021	Issued	CAST 2021 Registration for November Conference	199-13-999-99-00-6411-CA		255.00	PO	20220856
2156	Science Teachers Association of Texas	V	919104	09/24/2021	6023685	09/30/2021	Issued	CAST 2021 Registration for November Conference	199-13-999-99-00-6411-CA		266.00	PO	20220856
Check Number 6023685 Total:											1,286.00		
4969	Scinary Cybersecurity LLC	V	6268	10/04/2021	6023975	10/07/2021	Issued	Sentinel Centurion Managed	199-53-999-99-00-6399-01		12,000.00	Check Request	207061
Check Number 6023975 Total:											12,000.00		
6041	Scott Deppe	V	2201	04/11/2022	6028091	04/22/2022	Issued	Pre UIL Judge for MJH	281-11-002-99-00-6299-FA 2021		250.00	PO	20225311
6041	Scott Deppe	V	2201	04/11/2022	6028091	04/22/2022	Issued	Master Class for MJH	281-11-002-99-00-6299-FA 2021		200.00	PO	20225311
Check Number 6028091 Total:											450.00		

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:53 PM

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5005	Scott McAdow Consulting	V	10	05/05/2022	6028865	05/19/2022	Issued	Spring clinics	199-36-042-99-00-6299-15		562.50	PO	20223134
5005	Scott McAdow Consulting	V	9	05/05/2022	6028865	05/19/2022	Issued	band clinics for fall semester	199-36-042-99-00-6299-15		500.00	PO	20217858
Check Number 6028865 Total:											1,062.50		
1259943	Seantia King	E	FINGERPRINTS	04/30/2022	6028924	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3974
Check Number 6028924 Total:											39.05		
1244160	Seba Green	E	FINGERPRINTS	03/31/2022	6027478	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3226
Check Number 6027478 Total:											39.05		
2165	SEIDLITZ EDUCATION	V	29551	02/15/2022	6026764	03/03/2022	Issued	2nd E - 7 Steps to a Language Rich Interactive Classroom	263-11-999-24-00-6399-00	2022	823.75	PO	20224187
2165	SEIDLITZ EDUCATION	V	29551	02/15/2022	6026764	03/03/2022	Issued	Shipping & Handling	263-11-999-24-00-6399-00	2022	74.14	PO	20224187
Check Number 6026764 Total:											897.89		
2165	SEIDLITZ EDUCATION	V	29323	01/04/2022	6026889	03/10/2022	Issued	Registration for 'What's Working for English Learners' Conference January 27,2022	263-11-999-24-00-6411-00	2022	3,450.00	PO	20223127
Check Number 6026889 Total:											3,450.00		
2165	SEIDLITZ EDUCATION	V	29845	04/11/2022	6028300	04/28/2022	Issued	2nd E - 7 Steps to a Language Rich Interactive Classroom	263-11-999-24-00-6399-00	2022	329.50	PO	20225558
2165	SEIDLITZ EDUCATION	V	29845	04/11/2022	6028300	04/28/2022	Issued	LOTE Poster - Chinese 24x36	263-11-999-24-00-6399-00	2022	19.90	PO	20225558
2165	SEIDLITZ EDUCATION	V	29845	04/11/2022	6028300	04/28/2022	Issued	Shipping	263-11-999-24-00-6399-00	2022	29.90	PO	20225558
Check Number 6028300 Total:											379.30		
2165	SEIDLITZ EDUCATION	V	30024	05/04/2022	6028840	05/19/2022	Issued	Pathways to Greatness	199-11-002-11-00-6399-98		32.95	PO	20226299
2165	SEIDLITZ EDUCATION	V	30024	05/04/2022	6028840	05/19/2022	Issued	Shipping and Handling	199-11-002-11-00-6399-98		14.95	PO	20226299

Vendor(s): ALL

## Paid Invoice Listing

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2165	SEIDLITZ EDUCATION	V	30024	05/04/2022	6028840	05/19/2022	Issued	Navigating the ELPS in the Science Classroom	199-11-002-11-00-6399-98		5.75	PO	20226299
2165	SEIDLITZ EDUCATION	V	30024	05/04/2022	6028840	05/19/2022	Issued	Sheltered Instruction in Texas: Second Language Acquisition Methods for Teachers of ELs	199-11-002-25-00-6399-00		29.95	PO	20226299
2165	SEIDLITZ EDUCATION	V	30024	05/04/2022	6028840	05/19/2022	Issued	Navigating the ELPS in the Science Classroom	199-11-002-25-00-6399-00		24.20	PO	20226299
Check Number 6028840 Total:											107.80		
2165	SEIDLITZ EDUCATION	V	29865	07/28/2022	6030400	08/18/2022	Issued	Motivating ELLs - Dr. Lora Beth Escalante - July 28, 2022	263-11-999-24-00-6299-00	2022	3,200.00	PO	20225658
2165	SEIDLITZ EDUCATION	V	29865	07/28/2022	6030400	08/18/2022	Issued	Materials for the Training Session - for 25 ELLs	263-11-999-24-00-6299-00	2022	623.75	PO	20225658
2165	SEIDLITZ EDUCATION	V	29865	07/28/2022	6030400	08/18/2022	Issued	Shipping and Handling for Materials	263-11-999-24-00-6299-00	2022	56.00	PO	20225658
Check Number 6030400 Total:											3,879.75		
2166	SEITZ GIFT FRUIT, LLC	V	54532-1	11/30/2021	4006322	12/02/2021	Issued	Ham	461-36-042-99-00-6498-AG		1,596.82	PO	20222484
2166	SEITZ GIFT FRUIT, LLC	V	54532-1	11/30/2021	4006322	12/02/2021	Issued	Hunter pack	461-36-042-99-00-6498-AG		548.91	PO	20222484
2166	SEITZ GIFT FRUIT, LLC	V	54532-1	11/30/2021	4006322	12/02/2021	Issued	peppered turkey	461-36-042-99-00-6498-AG		81.91	PO	20222484
2166	SEITZ GIFT FRUIT, LLC	V	54532-1	11/30/2021	4006322	12/02/2021	Issued	smoked turkey	461-36-042-99-00-6498-AG		648.91	PO	20222484
2166	SEITZ GIFT FRUIT, LLC	V	54532-1	11/30/2021	4006322	12/02/2021	Issued	pork breakfast patties	461-36-042-99-00-6498-AG		272.16	PO	20222484
2166	SEITZ GIFT FRUIT, LLC	V	54532-1	11/30/2021	4006322	12/02/2021	Issued	peppered bacon	461-36-042-99-00-6498-AG		560.91	PO	20222484
2166	SEITZ GIFT FRUIT, LLC	V	54532-1	11/30/2021	4006322	12/02/2021	Issued	smoked bacon	461-36-042-99-00-6498-AG		502.91	PO	20222484
2166	SEITZ GIFT FRUIT, LLC	V	54532-1	11/30/2021	4006322	12/02/2021	Issued	holiday sampler trio	461-36-042-99-00-6498-AG		451.91	PO	20222484
2166	SEITZ GIFT FRUIT, LLC	V	54532-1	11/30/2021	4006322	12/02/2021	Issued	fajita combo pack	461-36-042-99-00-6498-AG		156.41	PO	20222484
2166	SEITZ GIFT FRUIT, LLC	V	54532-1	11/30/2021	4006322	12/02/2021	Issued	pumpkin roll	461-36-042-99-00-6498-AG		39.91	PO	20222484
2166	SEITZ GIFT FRUIT, LLC	V	54532-1	11/30/2021	4006322	12/02/2021	Issued	cheesecake sampler	461-36-042-99-00-6498-AG		479.91	PO	20222484
2166	SEITZ GIFT FRUIT, LLC	V	54532-1	11/30/2021	4006322	12/02/2021	Issued	cranberry crunch	461-36-042-99-00-6498-AG		65.91	PO	20222484



Vendor(s): ALL

# Paid Invoice Listing

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2166	SEITZ GIFT FRUIT, LLC	V	54532-1	11/30/2021	4006322	12/02/2021	Issued	chocolate chip pecan	461-36-042-99-00-6498-AG		134.91	PO	20222484
2166	SEITZ GIFT FRUIT, LLC	V	54532-1	11/30/2021	4006322	12/02/2021	Issued	white choc mac	461-36-042-99-00-6498-AG		100.41	PO	20222484
2166	SEITZ GIFT FRUIT, LLC	V	54532-1	11/30/2021	4006322	12/02/2021	Issued	sugar w/ M&Ms	461-36-042-99-00-6498-AG		19.91	PO	20222484
2166	SEITZ GIFT FRUIT, LLC	V	54532-1	11/30/2021	4006322	12/02/2021	Issued	choc chip w/ hersheys	461-36-042-99-00-6498-AG		180.91	PO	20222484
2166	SEITZ GIFT FRUIT, LLC	V	54532-1	11/30/2021	4006322	12/02/2021	Issued	peanut butter	461-36-042-99-00-6498-AG		42.91	PO	20222484
2166	SEITZ GIFT FRUIT, LLC	V	54532-1	11/30/2021	4006322	12/02/2021	Issued	snickerdoodle	461-36-042-99-00-6498-AG		42.91	PO	20222484
2166	SEITZ GIFT FRUIT, LLC	V	54532-1	11/30/2021	4006322	12/02/2021	Issued	red velvet	461-36-042-99-00-6498-AG		65.91	PO	20222484
2166	SEITZ GIFT FRUIT, LLC	V	54532-1	11/30/2021	4006322	12/02/2021	Issued	3 lb tub cc cookie dough	461-36-042-99-00-6498-AG		248.91	PO	20222484
Check Number 4006322 Total:											6,243.36		
2166	SEITZ GIFT FRUIT, LLC	V	54534-1	12/01/2021	4006348	12/09/2021	Issued	valley citrus basket	461-36-042-99-00-6498-AG		362.00	PO	20222483
2166	SEITZ GIFT FRUIT, LLC	V	54534-1	12/01/2021	4006348	12/09/2021	Issued	mixed fruit pack	461-36-042-99-00-6498-AG		380.00	PO	20222483
2166	SEITZ GIFT FRUIT, LLC	V	54534-1	12/01/2021	4006348	12/09/2021	Issued	wooden gift box	461-36-042-99-00-6498-AG		462.00	PO	20222483
2166	SEITZ GIFT FRUIT, LLC	V	54534-1	12/01/2021	4006348	12/09/2021	Issued	anjou pears	461-36-042-99-00-6498-AG		114.00	PO	20222483
2166	SEITZ GIFT FRUIT, LLC	V	54534-1	12/01/2021	4006348	12/09/2021	Issued	navel oranges 20 lb	461-36-042-99-00-6498-AG		114.00	PO	20222483
2166	SEITZ GIFT FRUIT, LLC	V	54534-1	12/01/2021	4006348	12/09/2021	Issued	texas navel oranges	461-36-042-99-00-6498-AG		27.00	PO	20222483
2166	SEITZ GIFT FRUIT, LLC	V	54534-1	12/01/2021	4006348	12/09/2021	Issued	texas red grapefruit	461-36-042-99-00-6498-AG		175.00	PO	20222483
2166	SEITZ GIFT FRUIT, LLC	V	54534-1	12/01/2021	4006348	12/09/2021	Issued	lil gems clementines	461-36-042-99-00-6498-AG		104.00	PO	20222483
2166	SEITZ GIFT FRUIT, LLC	V	54534-1	12/01/2021	4006348	12/09/2021	Issued	apple pack 1 layer	461-36-042-99-00-6498-AG		38.00	PO	20222483
Check Number 4006348 Total:											1,776.00		
2166	SEITZ GIFT FRUIT, LLC	V	51286-1	10/22/2021	4006895	04/21/2022	Issued	Remainder due	461-36-002-99-00-6498-AG		608.71	Check Request	243268
Check Number 4006895 Total:											608.71		
2166	SEITZ GIFT FRUIT, LLC	V	50991-1	10/28/2021	6024759	11/11/2021	Issued	Fundraiser - meat, cookies, coffee etc	461-36-002-99-00-6498-AG		910.00	PO	20221433
2166	SEITZ GIFT FRUIT, LLC	V	50992-1	10/06/2021	6024759	11/11/2021	Issued	Fundraiser - meat, cookies, coffee etc	461-36-002-99-00-6498-AG		1,991.00	PO	20221433

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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									Check Number 6024759	Total:	2,901.00		
4650	SERENITY RYANNE MCLEMORE	V	152	09/18/2021	6025806	01/20/2022	Issued	S. McLemore MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	5,375.00	Check Request	226112
									Check Number 6025806	Total:	5,375.00		
4024	Shana Heitzmann	V	092421	09/24/2021	6024582	11/04/2021	Issued	Senior Sashes for Cheer	199-36-002-99-00-6399-CH		275.00	PO	20221357
									Check Number 6024582	Total:	275.00		
1147931	Shandy Paquet	V	PAQUETS	02/17/2022	6026676	02/24/2022	Issued	Refund of Registration Fee	748-00-000-00-00-5769-00		35.00	Non Employee Reimbursement	487
									Check Number 6026676	Total:	35.00		
1254674	Shanea Smith	E	FINGERPRINTS	03/26/2022	6028486	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3738
									Check Number 6028486	Total:	39.05		
1007304	Shannon Bratton	E	FINGERPRINTS	04/19/2022	6028157	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3557
									Check Number 6028157	Total:	39.05		
1302752	Shannon Chapin	E	FINGERPRINTS	04/12/2022	6028743	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3878
									Check Number 6028743	Total:	39.05		
1003783	Shannon Douglas	E	FINGERPRINTS	04/23/2022	6028677	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3910
									Check Number 6028677	Total:	39.05		
1006141	Shannon Esse	E	supplies for AT	09/01/2021	6023624	09/30/2021	Issued	supplies needed to make	199-11-999-23-00-6399-MC		14.02	Employee	2687

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1006141	Shannon Esse	E	supplies for AT	09/01/2021	6023624	09/30/2021	Issued	accommodations for students	199-11-999-23-00-6399-MC			e	
1006141	Shannon Esse	E	supplies for AT	09/01/2021	6023624	09/30/2021	Issued	supplies needed to make accommodations for students	199-11-999-23-00-6399-MC		3.22	Employee	2687
1006141	Shannon Esse	E	supplies for AT	09/01/2021	6023624	09/30/2021	Issued	supplies needed to make accommodations for students	199-11-999-23-00-6399-MC		1.08	Employee	2687
1006141	Shannon Esse	E	supplies for AT	09/01/2021	6023624	09/30/2021	Issued	supplies needed to make accommodations for students	199-11-999-23-00-6399-MC		6.50	Employee	2687
1006141	Shannon Esse	E	supplies for AT	09/01/2021	6023624	09/30/2021	Issued	supplies needed to make accommodations for students	199-11-999-23-00-6399-MC		1.08	Employee	2687
1006141	Shannon Esse	E	supplies for AT	09/01/2021	6023624	09/30/2021	Issued	supplies needed to make accommodations for students	199-11-999-23-00-6399-MC		5.36	Employee	2687
									Check Number 6023624 Total:		31.26		
1006141	Shannon Esse	E	MATERIALS TO CREATE ASSISTIVE	04/10/2022	6027680	04/13/2022	Issued	MATERIALS TO CREATE ASSISTIVE TECHNOLOGY	199-11-999-23-00-6399-MC		18.75	Employee	3256
1006141	Shannon Esse	E	MATERIALS TO CREATE ASSISTIVE	04/10/2022	6027680	04/13/2022	Issued	MATERIALS TO CREATE ASSISTIVE TECHNOLOGY	199-11-999-23-00-6399-MC		6.25	Employee	3256
1006141	Shannon Esse	E	MATERIALS TO CREATE ASSISTIVE	04/10/2022	6027680	04/13/2022	Issued	MATERIALS TO CREATE ASSISTIVE TECHNOLOGY	199-11-999-23-00-6399-MC		15.00	Employee	3256
1006141	Shannon Esse	E	MATERIALS TO CREATE ASSISTIVE	04/10/2022	6027680	04/13/2022	Issued	MATERIALS TO CREATE ASSISTIVE TECHNOLOGY	199-11-999-23-00-6399-MC		6.25	Employee	3256

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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1006141	Shannon Esse	E	MATERIALS TO CREATE ASSISTIVE	04/10/2022	6027680	04/13/2022	Issued	MATERIALS TO CREATE ASSISTIVE TECHNOLOGY	199-11-999-23-00-6399-MC		7.50	Employee Reimbursement	3256
1006141	Shannon Esse	E	MATERIALS TO CREATE ASSISTIVE	04/10/2022	6027680	04/13/2022	Issued	MATERIALS TO CREATE ASSISTIVE TECHNOLOGY	199-11-999-23-00-6399-MC		18.00	Employee Reimbursement	3256
											Check Number 6027680 Total:	71.75	
1006141	Shannon Esse	E	FINGERPRINTS	04/02/2022	6028181	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3643
											Check Number 6028181 Total:	39.05	
1004417	Shannon Garcia	E	FINGERPRINTS	03/29/2022	6027474	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		78.10	Employee Reimbursement	3144
											Check Number 6027474 Total:	78.10	
1004276	Shannon Livingston	E	FINGERPRINTS	04/06/2022	6027713	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3384
											Check Number 6027713 Total:	39.05	
1005271	Shari Clines	E	FINGERPRINTS	03/26/2022	6027455	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3139
											Check Number 6027455 Total:	39.05	
1252546	Shari Forsythe	E	FINGERPRINTS	04/05/2022	6027683	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3273
											Check Number 6027683 Total:	39.05	
5874	Sharon Callahan	V	5394	11/12/2021	6024604	11/04/2021	Issued	Accompanist for 6th grade choir	199-36-062-99-00-6299-16		475.00	Check Request	212722

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024604 Total:		475.00		
5874	Sharon Callahan	V	5397	12/10/2021	6025270	12/09/2021	Issued	Choir Accompanist	199-36-062-99-00-6399-16		475.00	Check Request	218359
									Check Number 6025270 Total:		475.00		
5874	Sharon Callahan	V	5398	12/07/2021	6025536	12/16/2021	Issued	Choir rehearsals and winter concert accompanist	199-36-042-99-00-6299-16		550.00	PO	20222889
									Check Number 6025536 Total:		550.00		
5874	Sharon Callahan	V	5398	12/24/2021	6025537	12/16/2021	Issued	Accompanist for Choir Concert	199-36-062-99-00-6299-16		50.00	Check Request	220888
									Check Number 6025537 Total:		50.00		
5874	Sharon Callahan	V	5402	03/08/2022	6026926	03/10/2022	Issued	Open for choir rehearsal accompaniment.	199-36-042-99-00-6299-16		975.00	PO	20224673
									Check Number 6026926 Total:		975.00		
5874	Sharon Callahan	V	5401	03/09/2022	6026959	03/10/2022	Issued	Pianist	199-36-041-99-00-6299-15		680.00	Check Request	234488
									Check Number 6026959 Total:		680.00		
5874	Sharon Callahan	V	5404	03/22/2022	6027019	03/10/2022	Issued	Accompanist for 6th grade choir	199-36-062-99-00-6299-16		510.00	Check Request	234551
									Check Number 6027019 Total:		510.00		
5874	Sharon Callahan	V	5403	03/22/2022	6027020	03/10/2022	Issued	Accompanist for 5th grade choir	199-11-062-11-00-6399-25		410.00	Check Request	234499
									Check Number 6027020 Total:		410.00		
5874	Sharon Callahan	V	5405	04/26/2022	6027850	04/14/2022	Issued	Spring Concert Accompanist	199-36-062-99-00-6299-16		350.00	Check Request	234552
									Check Number 6027850 Total:		350.00		
5874	Sharon Callahan	V	5406	05/02/2022	6028637	05/12/2022	Issued	Choir rehearsal accompaniment	199-36-042-99-00-6299-16		800.00	PO	20225124
									Check Number 6028637 Total:		800.00		
1257874	Sharon Courtenay	V	Adventures	08/01/2022	6030040	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		115.00	Non Employee Reimbursement	561

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6030040	Total:	115.00		
1156921	Sharon Garcia	V	Adventures	08/01/2022	6030050	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		25.00	Non Employee Reimbursement	590
									Check Number 6030050	Total:	25.00		
4214	Sharon Matula	V	03262022	03/26/2022	6027309	03/31/2022	Issued	Band Consultant Fees for BBIS	199-36-062-99-00-6299-15		300.00	PO	20224816
4214	Sharon Matula	V	SMESSER1	03/02/2022	6027309	03/31/2022	Issued	Private Lessons & Clinician Fees	281-11-001-99-00-6299-FA	2021	360.00	PO	20224954
									Check Number 6027309	Total:	660.00		
4214	Sharon Matula	V	SMesser2	05/16/2022	6029238	06/08/2022	Issued	Private Lessons & Clinician Fees	281-11-001-99-00-6299-FA	2021	420.00	PO	20224954
									Check Number 6029238	Total:	420.00		
1077913	Sharon McCain	E	FINGERPRINTS	03/28/2022	6027399	04/04/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3107
									Check Number 6027399	Total:	39.05		
1093449	Sharon Schiappa	E	Mileage	06/13/2022	6029523	07/06/2022	Issued	Summer School Mileage	240-35-999-99-00-6411-00		28.56	Employee Reimbursement	4066
									Check Number 6029523	Total:	28.56		
1001180	Shaun Mueller	E	FINGERPRINTS	04/08/2022	6027946	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3417
									Check Number 6027946	Total:	39.05		
5108	SHAWN A LEWIS	V	01142022-3	01/14/2022	4006519	01/27/2022	Issued	MAC SWIM OFFICIAL	798-36-999-99-00-6299-SW		40.00	Check Request	226513
									Check Number 4006519	Total:	40.00		
5108	SHAWN A LEWIS	V	09242021	09/24/2021	6024109	10/14/2021	Issued	SWIMMING OFFICIAL MHS &	798-36-999-99-00-6299-SW		40.00	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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5108	SHAWN A LEWIS	V	09242021	09/24/2021	6024109	10/14/2021	Issued	MWHS INTER-SQUAD SWIM MEETS	798-36-999-99-00-6299-SW				
									Check Number 6024109 Total:		40.00		
5108	SHAWN A LEWIS	V	10232021	10/29/2021	6024435	10/28/2021	Issued	SWIM OFFICIAL	798-36-999-99-00-6299-SW		40.00	Check Request	212497
									Check Number 6024435 Total:		40.00		
1005377	Shawn Beale	E	FINGERPRINTS	04/26/2022	6028395	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3715
									Check Number 6028395 Total:		39.05		
1221929	Shawn Cobos	E	Fingerprinting	09/22/2021	6023621	09/30/2021	Issued	Daycare	748-61-999-99-00-6499-ED		38.54	Employee Reimbursement	2693
									Check Number 6023621 Total:		38.54		
1004724	Shawn Ploss	E	FINGERPRINTS	03/29/2022	6027513	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3183
									Check Number 6027513 Total:		39.05		
1006599	Shayla Richter	E	Campus travel	10/01/2021	6024164	10/14/2021	Issued	Campus travel to provide support	199-13-999-99-00-6411-CA		71.96	Employee Reimbursement	2735
									Check Number 6024164 Total:		71.96		
1006599	Shayla Richter	E	Campus support	11/05/2021	6024851	11/11/2021	Issued	Mileage reimbursement for campus support provided	199-13-999-99-00-6411-CA		69.76	Employee Reimbursement	2779
									Check Number 6024851 Total:		69.76		
1006599	Shayla Richter	E	Mileage Reimbursement	11/18/2021	6025189	12/02/2021	Issued	Mileage reimbursement for campus support provided 11/8-11/18	199-13-999-99-00-6411-CA		34.64	Employee Reimbursement	2818

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025189	Total:	34.64		
1006599	Shayla Richter	E	Mileage reimbursement	12/10/2021	6025443	12/16/2021	Issued	Mileage reimbursement for campus support provided 11/29-12/10	199-13-999-99-00-6411-CA		38.24	Employee Reimbursement	2852
									Check Number 6025443	Total:	38.24		
1006599	Shayla Richter	E	Mileage	02/16/2022	6026669	02/24/2022	Issued	Reimbursement	199-13-999-99-00-6411-CA		70.56	Employee Reimbursement	2962
									Check Number 6026669	Total:	70.56		
1006599	Shayla Richter	E	Mileage Reimbursement	04/08/2022	6028472	05/05/2022	Issued	Reading Specialist Mileage - 2/16 thru 4/8	199-13-999-99-00-6411-CA		68.88	Employee Reimbursement	3462
									Check Number 6028472	Total:	68.88		
1006599	Shayla Richter	E	FINGERPRINTS	04/20/2022	6028473	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3719
									Check Number 6028473	Total:	39.05		
1006599	Shayla Richter	E	May Mileage Reimbursement	06/23/2022	6029675	07/19/2022	Issued	Reading Specialist Reimbursement	199-13-999-99-00-6411-CA		55.68	Employee Reimbursement	4059
									Check Number 6029675	Total:	55.68		
6032	Shelby Hamrick	V	judge	03/10/2022	6027164	03/25/2022	Issued	Judge for MWHS Cheer Tryouts	461-36-002-99-00-6498-84		150.00	Check Request	237096
									Check Number 6027164	Total:	150.00		
4089	Sheldon Independent School District	V	111	09/12/2018	6027875	04/18/2022	Issued	Sale of Away tickets MW vs C.E. King 09.07.18	199-36-999-91-00-6499-TS		240.00	Check Request	3265
									Check Number 6027875	Total:	240.00		
4318	SHELL AVIATION PROCESSING CENTER	V	00023211	08/13/2021	6023213	09/02/2021	Issued	TRANSPORTATION FUEL	199-34-999-99-00-6311-62		74.64	AP Invoice	



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4318	SHELL AVIATION PROCESSING CENTER	V	00425139	08/20/2021	6023213	09/02/2021	Issued	A.FARRIS MHS VB	199-36-001-91-00-6412-14		59.70	AP	
4318	SHELL AVIATION PROCESSING CENTER	V	0274720	08/27/2021	6023213	09/02/2021	Issued	A. FARRIS MHS VB	199-36-001-91-00-6412-14		29.49	AP	Invoice
4318	SHELL AVIATION PROCESSING CENTER	V	0274746	08/27/2021	6023213	09/02/2021	Issued	A.FARRIS MHS VB	199-36-001-91-00-6412-14		62.19	AP	Invoice
4318	SHELL AVIATION PROCESSING CENTER	V	053958	08/25/2021	6023213	09/02/2021	Issued	A.FARRIS MHS VB	199-36-001-91-00-6412-14		22.51	AP	Invoice
4318	SHELL AVIATION PROCESSING CENTER	V	3315683	08/27/2021	6023213	09/02/2021	Issued	J.DIVES FUEL	199-34-999-99-00-6311-62		21.75	AP	Invoice
4318	SHELL AVIATION PROCESSING CENTER	V	755194	08/25/2021	6023213	09/02/2021	Issued	FARRIS MHS VB	199-36-001-91-00-6412-14		60.03	AP	Invoice
4318	SHELL AVIATION PROCESSING CENTER	V	9948253	08/25/2021	6023213	09/02/2021	Issued	J.DIVES #5193 FUEL	199-34-999-99-00-6311-62		13.00	AP	Invoice
Check Number 6023213 Total:											343.31		
4318	SHELL AVIATION PROCESSING CENTER	V	00421601	09/24/2021	6024100	10/14/2021	Issued	MHS GOLF TO GLEN ROSE	199-36-001-91-00-6412-14		41.50	AP	Invoice
4318	SHELL AVIATION PROCESSING CENTER	V	00421610	09/24/2021	6024100	10/14/2021	Issued	MAGNOLIA HIGH SCHOOL GOLF TO GLEN ROSE	199-36-001-91-00-6412-14		61.92	AP	Invoice
4318	SHELL AVIATION PROCESSING CENTER	V	0451583	09/11/2021	6024100	10/14/2021	Issued	BUFFALO DEBATE TOURNAMENT MW	865-36-002-00-00-6498-SP		66.10	AP	Invoice
Check Number 6024100 Total:											169.52		
4318	SHELL AVIATION PROCESSING CENTER	V	00158923	10/11/2021	6024787	11/11/2021	Issued	C.CAPPS MW AG TRAVEL	199-11-002-22-00-6412-71		35.06	AP	Invoice
4318	SHELL AVIATION PROCESSING CENTER	V	00192757	10/08/2021	6024787	11/11/2021	Issued	C.CAPPS MW AG TRAVEL	199-11-002-22-00-6412-71		51.13	AP	Invoice
4318	SHELL AVIATION PROCESSING CENTER	V	00330052	10/25/2021	6024787	11/11/2021	Issued	C.CAPPS CTE TRAVEL	199-11-999-22-00-6411-00		77.22	AP	Invoice
4318	SHELL AVIATION PROCESSING CENTER	V	00858549	10/30/2021	6024787	11/11/2021	Issued	C.CAPPS REFUEL CAR BEFORE TURN IN	199-11-999-22-00-6411-00		22.00	AP	Invoice
4318	SHELL AVIATION PROCESSING CENTER	V	0262188	10/29/2021	6024787	11/11/2021	Issued	C.CAPPS CTE TRAVEL	199-11-999-22-00-6411-00		62.70	AP	Invoice
4318	SHELL AVIATION PROCESSING CENTER	V	0306175	10/29/2021	6024787	11/11/2021	Issued	C.CAPPS CTE TRAVEL	199-11-999-22-00-6411-00		66.21	AP	Invoice
4318	SHELL AVIATION PROCESSING CENTER	V	050459	10/29/2021	6024787	11/11/2021	Issued	C.CAPPS CTE TRAVEL	199-11-999-22-00-6411-00		75.21	AP	Invoice
4318	SHELL AVIATION PROCESSING CENTER	V	798923	10/15/2021	6024787	11/11/2021	Issued	J.WARD MJH PORY LAVACA	199-11-041-22-00-6411-00		130.08	AP	Invoice

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6024787 Total:	519.61		
4318	SHELL AVIATION PROCESSING CENTER	V	00041309	12/10/2021	6025311	12/09/2021	Issued	fuel purchases	199-11-002-22-00-6412-71		72.66	Check Request	218583
4318	SHELL AVIATION PROCESSING CENTER	V	00041312	12/10/2021	6025311	12/09/2021	Issued	fuel purchases	199-11-002-22-00-6412-71		13.31	Check Request	218583
4318	SHELL AVIATION PROCESSING CENTER	V	0563692	12/10/2021	6025311	12/09/2021	Issued	fuel purchases	199-11-002-22-00-6412-71		13.35	Check Request	218583
4318	SHELL AVIATION PROCESSING CENTER	V	531599	12/10/2021	6025311	12/09/2021	Issued	fuel purchases	199-34-999-99-00-6311-62		50.42	Check Request	218583
4318	SHELL AVIATION PROCESSING CENTER	V	8062560	12/10/2021	6025311	12/09/2021	Issued	fuel purchases	199-11-002-22-00-6412-71		83.90	Check Request	218583
										Check Number 6025311 Total:	233.64		
4318	SHELL AVIATION PROCESSING CENTER	V	0506864	12/04/2021	6026072	01/27/2022	Issued	FUEL	199-36-001-91-00-6412-14		118.25	Check Request	226516
										Check Number 6026072 Total:	118.25		
4318	SHELL AVIATION PROCESSING CENTER	V	00004044	02/01/2022	6026377	02/10/2022	Issued	FUEL CHARGES JANUARY 2022	199-11-002-22-00-6412-71		65.43	Check Request	229333
4318	SHELL AVIATION PROCESSING CENTER	V	00189863	02/01/2022	6026377	02/10/2022	Issued	FUEL CHARGES JANUARY 2022	199-36-001-91-00-6412-14		62.05	Check Request	229333
4318	SHELL AVIATION PROCESSING CENTER	V	0843839	02/01/2022	6026377	02/10/2022	Issued	FUEL CHARGES JANUARY 2022	199-36-001-99-00-6412-15		61.15	Check Request	229333
4318	SHELL AVIATION PROCESSING CENTER	V	0843847	02/01/2022	6026377	02/10/2022	Issued	FUEL CHARGES JANUARY 2022	199-36-001-99-00-6412-15		48.84	Check Request	229333
4318	SHELL AVIATION PROCESSING CENTER	V	2616	02/01/2022	6026377	02/10/2022	Issued	FUEL CHARGES JANUARY 2022	199-11-002-22-00-6412-71		74.51	Check Request	229333
4318	SHELL AVIATION PROCESSING CENTER	V	271132	02/01/2022	6026377	02/10/2022	Issued	FUEL CHARGES JANUARY 2022	199-36-001-99-00-6412-15		56.34	Check Request	229333
4318	SHELL AVIATION PROCESSING CENTER	V	472091	02/01/2022	6026377	02/10/2022	Issued	FUEL CHARGES JANUARY 2022	199-36-001-99-00-6412-15		56.37	Check Request	229333
4318	SHELL AVIATION PROCESSING CENTER	V	51	02/01/2022	6026377	02/10/2022	Issued	FUEL CHARGES JANUARY 2022	199-11-002-22-00-6412-71		42.95	Check Request	229333
4318	SHELL AVIATION PROCESSING CENTER	V	A48IYZB	02/01/2022	6026377	02/10/2022	Issued	FUEL CHARGES JANUARY 2022	199-11-002-22-00-6412-71		80.78	Check Request	229333
										Check Number 6026377 Total:	548.42		
4318	SHELL AVIATION PROCESSING CENTER	V	00182758	03/01/2022	6027015	03/10/2022	Issued	FUEL PURCHASES	199-11-002-22-00-6412-00		84.40	Check Request	234759
4318	SHELL AVIATION PROCESSING CENTER	V	00182759	03/01/2022	6027015	03/10/2022	Issued	FUEL PURCHASES	199-11-002-22-00-6412-00		100.44	Check Request	234759

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4318	SHELL AVIATION PROCESSING CENTER	V	00736819	03/01/2022	6027015	03/10/2022	Issued	FUEL PURCHASES	199-34-999-99-00-6311-62		5.96	Check	234759
4318	SHELL AVIATION PROCESSING CENTER	V	00736822	03/01/2022	6027015	03/10/2022	Issued	FUEL PURCHASES	199-34-999-99-00-6311-62		17.74	Check	234759
4318	SHELL AVIATION PROCESSING CENTER	V	0348979	03/01/2022	6027015	03/10/2022	Issued	FUEL PURCHASES	199-11-002-22-00-6412-00		55.07	Check	234759
4318	SHELL AVIATION PROCESSING CENTER	V	0857193	03/01/2022	6027015	03/10/2022	Issued	FUEL PURCHASES	199-36-001-99-00-6412-15		72.51	Check	234759
4318	SHELL AVIATION PROCESSING CENTER	V	281170	03/01/2022	6027015	03/10/2022	Issued	FUEL PURCHASES	199-11-042-11-00-6411-00		81.20	Check	234759
4318	SHELL AVIATION PROCESSING CENTER	V	407 S	03/01/2022	6027015	03/10/2022	Issued	FUEL PURCHASES	199-11-999-23-00-6411-MC		51.48	Check	234759
4318	SHELL AVIATION PROCESSING CENTER	V	410 S	03/01/2022	6027015	03/10/2022	Issued	FUEL PURCHASES	199-11-999-23-00-6411-MC		32.58	Check	234759
4318	SHELL AVIATION PROCESSING CENTER	V	753952	03/01/2022	6027015	03/10/2022	Issued	FUEL PURCHASES	199-36-002-99-00-6412-16		66.66	Check	234759
Check Number 6027015 Total:											568.04		
4318	SHELL AVIATION PROCESSING CENTER	V	00020846	04/01/2022	6027625	04/08/2022	Issued	FUEL TRAVEL PURCHASES	199-34-999-99-00-6311-62		90.88	Check	240284
4318	SHELL AVIATION PROCESSING CENTER	V	00046413	04/01/2022	6027625	04/08/2022	Issued	FUEL TRAVEL PURCHASES	199-11-041-22-00-6411-00		69.65	Check	240284
4318	SHELL AVIATION PROCESSING CENTER	V	00318759	04/01/2022	6027625	04/08/2022	Issued	FUEL TRAVEL PURCHASES	199-11-041-22-00-6411-00		95.94	Check	240284
4318	SHELL AVIATION PROCESSING CENTER	V	32210025	04/01/2022	6027625	04/08/2022	Issued	FUEL TRAVEL PURCHASES	199-36-002-91-00-6412-14		76.65	Check	240284
4318	SHELL AVIATION PROCESSING CENTER	V	32240025	04/01/2022	6027625	04/08/2022	Issued	FUEL TRAVEL PURCHASES	199-36-002-91-00-6412-14		38.45	Check	240284
4318	SHELL AVIATION PROCESSING CENTER	V	673010	04/01/2022	6027625	04/08/2022	Issued	FUEL TRAVEL PURCHASES	199-36-002-91-00-6412-14		69.45	Check	240284
4318	SHELL AVIATION PROCESSING CENTER	V	782584	04/01/2022	6027625	04/08/2022	Issued	FUEL TRAVEL PURCHASES	199-53-999-99-00-6411-PM		33.18	Check	240284
Check Number 6027625 Total:											474.20		
4318	SHELL AVIATION PROCESSING CENTER	V	00195122	05/01/2022	6028547	05/05/2022	Issued	FUEL CHARGES	199-11-001-22-00-6411-00		83.24	Check	246220
4318	SHELL AVIATION PROCESSING CENTER	V	00381243	05/01/2022	6028547	05/05/2022	Issued	FUEL CHARGES	199-11-002-22-00-6412-71		45.57	Check	246220
4318	SHELL AVIATION PROCESSING CENTER	V	067	05/01/2022	6028547	05/05/2022	Issued	FUEL CHARGES	199-11-041-22-00-6411-00		179.94	Check	246220
4318	SHELL AVIATION PROCESSING CENTER	V	0756362	05/01/2022	6028547	05/05/2022	Issued	FUEL CHARGES	199-11-001-22-00-6412-21		145.07	Check	246220

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4318	SHELL AVIATION PROCESSING CENTER	V	3146	05/01/2022	6028547	05/05/2022	Issued	FUEL CHARGES	199-11-002-22-00-6412-71		112.31	Check	246220
4318	SHELL AVIATION PROCESSING CENTER	V	370603	05/01/2022	6028547	05/05/2022	Issued	FUEL CHARGES	199-36-002-91-00-6412-14		37.88	Check	246220
4318	SHELL AVIATION PROCESSING CENTER	V	5860	05/01/2022	6028547	05/05/2022	Issued	FUEL CHARGES	865-36-002-00-00-6498-FC		74.00	Check	246220
4318	SHELL AVIATION PROCESSING CENTER	V	7182	05/01/2022	6028547	05/05/2022	Issued	FUEL CHARGES	199-11-002-22-00-6412-00		83.14	Check	246220
4318	SHELL AVIATION PROCESSING CENTER	V	931	05/01/2022	6028547	05/05/2022	Issued	FUEL CHARGES	199-11-002-22-00-6412-00		4.30	Check	246220
4318	SHELL AVIATION PROCESSING CENTER	V	934	05/01/2022	6028547	05/05/2022	Issued	FUEL CHARGES	199-11-002-22-00-6412-00		109.10	Check	246220
4318	SHELL AVIATION PROCESSING CENTER	V	A5KS0TI	05/01/2022	6028547	05/05/2022	Issued	FUEL CHARGES	199-36-001-91-00-6412-14		93.81	Check	246220
Check Number 6028547 Total:											968.36		
4318	SHELL AVIATION PROCESSING CENTER	V	00455841	06/01/2022	6029571	07/11/2022	Issued	FUEL CHARGES	199-11-999-22-00-6411-00		124.76	Check	257049
4318	SHELL AVIATION PROCESSING CENTER	V	00757292	06/01/2022	6029571	07/11/2022	Issued	FUEL CHARGES	240-35-999-99-00-6399-00		11.49	Check	257049
4318	SHELL AVIATION PROCESSING CENTER	V	00799278	06/01/2022	6029571	07/11/2022	Issued	FUEL CHARGES	199-11-002-22-00-6412-71		99.35	Check	257049
4318	SHELL AVIATION PROCESSING CENTER	V	0361071	06/01/2022	6029571	07/11/2022	Issued	FUEL CHARGES	199-11-002-11-00-6399-98		5.81	Check	257049
4318	SHELL AVIATION PROCESSING CENTER	V	0361253	06/01/2022	6029571	07/11/2022	Issued	FUEL CHARGES	199-11-002-11-00-6399-98		7.14	Check	257049
4318	SHELL AVIATION PROCESSING CENTER	V	0441592	06/01/2022	6029571	07/11/2022	Issued	FUEL CHARGES	199-11-002-11-00-6399-98		5.20	Check	257049
4318	SHELL AVIATION PROCESSING CENTER	V	0441766	06/01/2022	6029571	07/11/2022	Issued	FUEL CHARGES	199-11-002-11-00-6399-98		5.31	Check	257049
4318	SHELL AVIATION PROCESSING CENTER	V	0518795	06/01/2022	6029571	07/11/2022	Issued	FUEL CHARGES	199-11-002-11-00-6399-98		5.05	Check	257049
4318	SHELL AVIATION PROCESSING CENTER	V	0518969	06/01/2022	6029571	07/11/2022	Issued	FUEL CHARGES	199-11-002-11-00-6399-98		5.99	Check	257049
4318	SHELL AVIATION PROCESSING CENTER	V	0821595	06/01/2022	6029571	07/11/2022	Issued	FUEL CHARGES	199-36-001-91-00-6412-14		64.05	Check	257049
4318	SHELL AVIATION PROCESSING CENTER	V	104919	06/01/2022	6029571	07/11/2022	Issued	FUEL CHARGES	199-36-001-91-00-6412-14		97.17	Check	257049
4318	SHELL AVIATION PROCESSING CENTER	V	125248	06/01/2022	6029571	07/11/2022	Issued	FUEL CHARGES	199-11-999-11-00-6411-19		84.27	Check	257049
4318	SHELL AVIATION PROCESSING CENTER	V	3895	06/01/2022	6029571	07/11/2022	Issued	FUEL CHARGES	199-11-999-22-00-6411-00		118.01	Check	257049

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4318	SHELL AVIATION PROCESSING CENTER	V	5069	06/01/2022	6029571	07/11/2022	Issued	FUEL CHARGES	199-11-999-22-00-6411-00		109.36	Check	257049
4318	SHELL AVIATION PROCESSING CENTER	V	5646	06/01/2022	6029571	07/11/2022	Issued	FUEL CHARGES	199-36-001-99-00-6412-15		117.90	Check	257049
4318	SHELL AVIATION PROCESSING CENTER	V	788484	06/01/2022	6029571	07/11/2022	Issued	FUEL CHARGES	199-36-002-99-00-6412-16		140.64	Check	257049
4318	SHELL AVIATION PROCESSING CENTER	V	931 I	06/01/2022	6029571	07/11/2022	Issued	FUEL CHARGES	199-11-002-22-00-6412-00		0.27	Check	257049
Check Number 6029571 Total:											1,001.77		
4318	SHELL AVIATION PROCESSING CENTER	V	00207607	07/01/2022	6030179	08/12/2022	Issued	FUEL CARDS	199-11-999-22-00-6411-00		91.50	Check	259655
4318	SHELL AVIATION PROCESSING CENTER	V	00545954	07/01/2022	6030179	08/12/2022	Issued	FUEL CARDS	199-11-042-11-00-6411-00		70.69	Check	259655
4318	SHELL AVIATION PROCESSING CENTER	V	00550842	07/01/2022	6030179	08/12/2022	Issued	FUEL CARDS	199-11-042-11-00-6411-00		68.29	Check	259655
4318	SHELL AVIATION PROCESSING CENTER	V	016896	07/01/2022	6030179	08/12/2022	Issued	FUEL CARDS	199-11-042-11-00-6411-00		63.25	Check	259655
4318	SHELL AVIATION PROCESSING CENTER	V	2022	07/01/2022	6030179	08/12/2022	Issued	FUEL CARDS	199-34-999-99-00-6311-62		41.59	Check	259655
4318	SHELL AVIATION PROCESSING CENTER	V	279799	07/01/2022	6030179	08/12/2022	Issued	FUEL CARDS	199-11-042-11-00-6411-00		34.48	Check	259655
4318	SHELL AVIATION PROCESSING CENTER	V	613801	07/01/2022	6030179	08/12/2022	Issued	FUEL CARDS	199-11-042-11-00-6411-00		45.20	Check	259655
4318	SHELL AVIATION PROCESSING CENTER	V	74250	07/01/2022	6030179	08/12/2022	Issued	FUEL CARDS	199-34-999-99-00-6311-62		39.79	Check	259655
4318	SHELL AVIATION PROCESSING CENTER	V	7778	07/01/2022	6030179	08/12/2022	Issued	FUEL CARDS	199-34-999-99-00-6311-62		95.92	Check	259655
4318	SHELL AVIATION PROCESSING CENTER	V	A6PV98L	07/01/2022	6030179	08/12/2022	Issued	FUEL CARDS	199-11-041-22-00-6411-00		116.59	Check	259655
Check Number 6030179 Total:											667.30		
4318	SHELL AVIATION PROCESSING CENTER	V	00055753	08/01/2022	6030416	08/18/2022	Issued	FUEL	199-11-999-22-00-6411-00		92.23	Check	264729
4318	SHELL AVIATION PROCESSING CENTER	V	00055757	08/01/2022	6030416	08/18/2022	Issued	FUEL	199-11-999-22-00-6411-00		91.07	Check	264729
4318	SHELL AVIATION PROCESSING CENTER	V	00055759	08/01/2022	6030416	08/18/2022	Issued	FUEL	199-11-999-22-00-6411-00		76.24	Check	264729
4318	SHELL AVIATION PROCESSING CENTER	V	00073428	08/01/2022	6030416	08/18/2022	Issued	FUEL	199-11-001-22-00-6411-00		81.99	Check	264729
4318	SHELL AVIATION PROCESSING CENTER	V	00073463	08/01/2022	6030416	08/18/2022	Issued	FUEL	199-11-001-22-00-6411-00		75.32	Check	264729

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4318	SHELL AVIATION PROCESSING CENTER	V	00174606	08/01/2022	6030416	08/18/2022	Issued	FUEL	199-11-001-22-00-6411-00		72.34	Check Request	264729
4318	SHELL AVIATION PROCESSING CENTER	V	00763086	08/01/2022	6030416	08/18/2022	Issued	FUEL	199-11-999-22-00-6411-00		62.95	Check Request	264729
4318	SHELL AVIATION PROCESSING CENTER	V	0767970	08/01/2022	6030416	08/18/2022	Issued	FUEL	199-11-001-22-00-6411-00		76.47	Check Request	264729
4318	SHELL AVIATION PROCESSING CENTER	V	0898460	08/01/2022	6030416	08/18/2022	Issued	FUEL	199-23-002-99-00-6411-00		46.92	Check Request	264729
4318	SHELL AVIATION PROCESSING CENTER	V	0898627	08/01/2022	6030416	08/18/2022	Issued	FUEL	199-23-002-99-00-6411-00		46.70	Check Request	264729
Check Number 6030416 Total:											722.23		
1002993	Shelley Leblanc	E	FINGERPRINTS	03/24/2022	6028006	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3491
Check Number 6028006 Total:											39.05		
1241009	Shellie Sherman	E	FINGERPRINTS	04/14/2022	6028013	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		49.26	Employee Reimbursement	3494
Check Number 6028013 Total:											49.26		
1231091	Shelly Ainsworth	E	Reimb for fingerprinting	10/01/2021	6023774	10/07/2021	Issued	Reimb for fingerprinting	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	2717
Check Number 6023774 Total:											39.05		
1001479	Sheri Cantu	E	FINGERPRINTS	03/28/2022	6028906	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3960
Check Number 6028906 Total:											39.05		
1007680	Sheri Gallemore	E	FINGERPRINTS	03/30/2022	6027472	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3215
Check Number 6027472 Total:											39.05		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2181	SHERWIN-WILLIAMS COMPANY	V	46221161790921	09/22/2021	6023552	09/23/2021	Issued	PAINT AND SUPPLIES	199-51-999-99-00-6315-00		195.10	PO	20217654
2181	SHERWIN-WILLIAMS COMPANY	V	81734	09/16/2021	6023552	09/23/2021	Issued	PAINT AND SUPPLIES	199-51-999-99-00-6315-00		193.70	PO	20217654
Check Number 6023552 Total:											388.80		
2181	SHERWIN-WILLIAMS COMPANY	V	90859161301021	10/04/2021	6023944	10/07/2021	Issued	PAINT AND SUPPLIES	199-51-999-99-00-6315-00		44.56	PO	20217654
Check Number 6023944 Total:											44.56		
2181	SHERWIN-WILLIAMS COMPANY	V	52682161791021	10/07/2021	6024074	10/14/2021	Issued	PAINT AND SUPPLIES	199-51-999-99-00-6315-00		17.94	PO	20217654
2181	SHERWIN-WILLIAMS COMPANY	V	53912161791021	10/11/2021	6024074	10/14/2021	Issued	PAINT AND SUPPLIES	199-51-999-99-00-6315-00		29.86	PO	20217654
2181	SHERWIN-WILLIAMS COMPANY	V	92442161301021	10/06/2021	6024074	10/14/2021	Issued	PAINT AND SUPPLIES	199-51-999-99-00-6315-00		112.24	PO	20217654
2181	SHERWIN-WILLIAMS COMPANY	V	93655161301021	10/08/2021	6024074	10/14/2021	Issued	PAINT AND SUPPLIES	199-51-999-99-00-6315-00		29.86	PO	20217654
Check Number 6024074 Total:											189.90		
2181	SHERWIN-WILLIAMS COMPANY	V	38533161790821	08/31/2021	6024173	10/14/2021	Issued	WO#125134 EVENT CENTER	199-51-999-99-00-6315-00		131.49	Check Request	201184
Check Number 6024173 Total:											131.49		
2181	SHERWIN-WILLIAMS COMPANY	V	25860161790721	07/29/2021	6024174	10/14/2021	Issued	paint and supplies	199-51-999-99-00-6315-00		29.86	PO	20217320
2181	SHERWIN-WILLIAMS COMPANY	V	28336161790821	08/04/2021	6024174	10/14/2021	Issued	paint and supplies	199-51-999-99-00-6315-00		24.99	PO	20217320
2181	SHERWIN-WILLIAMS COMPANY	V	57290207950821	08/04/2021	6024174	10/14/2021	Issued	paint and supplies	199-51-999-99-00-6315-00		132.23	PO	20217320
Check Number 6024174 Total:											187.08		
2181	SHERWIN-WILLIAMS COMPANY	V	08430161301121	11/04/2021	6024760	11/11/2021	Issued	PAINT AND SUPPLIES	199-51-999-99-00-6315-00		16.16	PO	20217654
Check Number 6024760 Total:											16.16		
2181	SHERWIN-WILLIAMS COMPANY	V	64208161791121	11/10/2021	6024922	11/18/2021	Issued	PAINT AND SUPPLIES	199-51-999-99-00-6315-00		64.64	PO	20217654
2181	SHERWIN-WILLIAMS COMPANY	V	67177161791121	11/17/2021	6024922	11/18/2021	Issued	PAINT AND SUPPLIES	199-51-999-99-00-6315-00		224.17	PO	20217654
2181	SHERWIN-WILLIAMS COMPANY	V	67185161791121	11/17/2021	6024922	11/18/2021	Issued	PAINT AND SUPPLIES	199-51-999-99-00-6315-00		42.96	PO	20217654
Check Number 6024922 Total:											331.77		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2181	SHERWIN-WILLIAMS COMPANY	V	71518167911121	11/30/2021	6025089	12/02/2021	Issued	PAINT AND SUPPLIES	199-51-999-99-00-6315-00		41.38	PO	20217654
									Check Number 6025089 Total:		41.38		
2181	SHERWIN-WILLIAMS COMPANY	V	57996161791021	10/22/2021	6025340	12/09/2021	Issued	PAINT AND SUPPLIES	199-51-999-99-00-6315-00		152.60	PO	20217654
2181	SHERWIN-WILLIAMS COMPANY	V	59331161791021	10/26/2021	6025340	12/09/2021	Issued	PAINT AND SUPPLIES	199-51-999-99-00-6315-00		130.90	PO	20217654
									Check Number 6025340 Total:		283.50		
2181	SHERWIN-WILLIAMS COMPANY	V	35953161301221	12/27/2021	6025638	01/07/2022	Issued	PAINT AND SUPPLIES	199-51-999-99-00-6315-00		41.38	PO	20217654
2181	SHERWIN-WILLIAMS COMPANY	V	78703161791221	12/20/2021	6025638	01/07/2022	Issued	PAINT AND SUPPLIES	199-51-999-99-00-6315-00		175.81	PO	20217654
									Check Number 6025638 Total:		217.19		
2181	SHERWIN-WILLIAMS COMPANY	V	89908161790122	01/25/2022	6026047	01/27/2022	Issued	PAINT AND SUPPLIES	199-51-999-99-00-6315-00		19.99	PO	20217654
									Check Number 6026047 Total:		19.99		
2181	SHERWIN-WILLIAMS COMPANY	V	52271161300122	01/28/2022	6026263	02/03/2022	Issued	PAINT AND SUPPLIES	199-51-999-99-00-6315-00		106.14	PO	20217654
									Check Number 6026263 Total:		106.14		
2181	SHERWIN-WILLIAMS COMPANY	V	23611161301221	12/01/2021	6026364	02/10/2022	Issued	PAINT AND SUPPLIES	199-51-999-99-00-6315-00		65.41	PO	20217654
2181	SHERWIN-WILLIAMS COMPANY	V	26887161301221	12/07/2021	6026364	02/10/2022	Issued	PAINT AND SUPPLIES	199-51-999-99-00-6315-00		65.45	PO	20217654
2181	SHERWIN-WILLIAMS COMPANY	V	31747161301221	12/16/2021	6026364	02/10/2022	Issued	PAINT AND SUPPLIES	199-51-999-99-00-6315-00		11.58	PO	20217654
2181	SHERWIN-WILLIAMS COMPANY	V	92837161790222	02/02/2022	6026364	02/10/2022	Issued	PAINT AND SUPPLIES	199-51-999-99-00-6315-00		149.39	PO	20217654
									Check Number 6026364 Total:		291.83		
2181	SHERWIN-WILLIAMS COMPANY	V	96747161790222	02/15/2022	6026441	02/17/2022	Issued	paint and supplies for maintenance	199-51-999-99-00-6315-00		122.40	PO	20224099
2181	SHERWIN-WILLIAMS COMPANY	V	9675415790222	02/15/2022	6026441	02/17/2022	Issued	paint and supplies for maintenance	199-51-999-99-00-6315-00		16.22	PO	20224099
									Check Number 6026441 Total:		138.62		
2181	SHERWIN-WILLIAMS COMPANY	V	00350161790222	02/23/2022	6026578	02/24/2022	Issued	paint and supplies for maintenance	199-51-999-99-00-6315-00		68.77	PO	20224099
2181	SHERWIN-WILLIAMS COMPANY	V	72554207950222	02/17/2022	6026578	02/24/2022	Issued	paint and supplies for maintenance	199-51-999-99-00-6315-00		141.56	PO	20224099



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026578 Total:		210.33		
2181	SHERWIN-WILLIAMS COMPANY	V	68202161300222	02/25/2022	6026765	03/03/2022	Issued	paint and supplies for maintenance	199-51-999-99-00-6315-00		153.92	PO	20224099
									Check Number 6026765 Total:		153.92		
2181	SHERWIN-WILLIAMS COMPANY	V	73186161300322	03/07/2022	6026890	03/10/2022	Issued	paint and supplies for maintenance	199-51-999-99-00-6315-00		47.94	PO	20224099
2181	SHERWIN-WILLIAMS COMPANY	V	73780161300322	03/08/2022	6026890	03/10/2022	Issued	paint and supplies for maintenance	199-51-999-99-00-6315-00		44.27	PO	20224099
									Check Number 6026890 Total:		92.21		
2181	SHERWIN-WILLIAMS COMPANY	V	08866161790322	03/16/2022	6027295	03/31/2022	Issued	paint and supplies for maintenance	199-51-999-99-00-6315-00		261.26	PO	20224099
2181	SHERWIN-WILLIAMS COMPANY	V	11589161790322	03/22/2022	6027295	03/31/2022	Issued	paint and supplies for maintenance	199-51-999-99-00-6315-00		85.75	PO	20224099
2181	SHERWIN-WILLIAMS COMPANY	V	83714161300322	03/24/2022	6027295	03/31/2022	Issued	paint and supplies for maintenance	199-51-999-99-00-6315-00		82.76	PO	20224099
2181	SHERWIN-WILLIAMS COMPANY	V	88009212890322	03/25/2022	6027295	03/31/2022	Issued	paint and supplies for maintenance	199-51-999-99-00-6315-00		79.70	PO	20224099
									Check Number 6027295 Total:		509.47		
2181	SHERWIN-WILLIAMS COMPANY	V	87160161300322	03/30/2022	6027611	04/08/2022	Issued	paint and supplies for maintenance	199-51-999-99-00-6315-00		92.14	PO	20224099
2181	SHERWIN-WILLIAMS COMPANY	V	88918212890322	03/29/2022	6027611	04/08/2022	Issued	paint and supplies for maintenance	199-51-999-99-00-6315-00		38.48	PO	20224099
									Check Number 6027611 Total:		130.62		
2181	SHERWIN-WILLIAMS COMPANY	V	87921161300322	03/31/2022	6027827	04/14/2022	Issued	paint and supplies for maintenance	199-51-999-99-00-6315-00		21.59	PO	20224099
2181	SHERWIN-WILLIAMS COMPANY	V	90222161300422	04/04/2022	6027827	04/14/2022	Issued	paint and supplies for maintenance	199-51-999-99-00-6315-00		29.86	PO	20224099
									Check Number 6027827 Total:		51.45		
2181	SHERWIN-WILLIAMS COMPANY	V	21315161790422	04/11/2022	6028065	04/22/2022	Issued	paint and supplies for maintenance	199-51-999-99-00-6315-00		130.90	PO	20224099
2181	SHERWIN-WILLIAMS COMPANY	V	22107161790422	04/12/2022	6028065	04/22/2022	Issued	paint and supplies for maintenance	199-51-999-99-00-6315-00		58.65	PO	20224099
									Check Number 6028065 Total:		189.55		
2181	SHERWIN-WILLIAMS COMPANY	V	28070161790422	04/26/2022	6028301	04/28/2022	Issued	paint and supplies for maintenance	199-51-999-99-00-6315-00		26.53	PO	20224099
2181	SHERWIN-WILLIAMS COMPANY	V	99447161300422	04/19/2022	6028301	04/28/2022	Issued	paint and supplies for maintenance	199-51-999-99-00-6315-00		62.07	PO	20224099

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028301	Total:	88.60		
2181	SHERWIN-WILLIAMS COMPANY	V	03951161300422	04/27/2022	6028534	05/05/2022	Issued	paint and supplies for maintenance	199-51-999-99-00-6315-00		98.02	PO	20224099
									Check Number 6028534	Total:	98.02		
2181	SHERWIN-WILLIAMS COMPANY	V	38335161790522	05/17/2022	6029066	05/31/2022	Issued	paint and supplies for maintenance	199-51-999-99-00-6315-00		19.99	PO	20224099
									Check Number 6029066	Total:	19.99		
2181	SHERWIN-WILLIAMS COMPANY	V	41461161790522	05/24/2022	6029216	06/08/2022	Issued	paint needed for summer projects	199-51-999-99-00-6315-01		259.94	PO	20226706
									Check Number 6029216	Total:	259.94		
2181	SHERWIN-WILLIAMS COMPANY	V	33187161790522	05/06/2022	6029470	06/27/2022	Issued	paint and supplies for maintenance	199-51-999-99-00-6315-00		260.51	PO	20224099
2181	SHERWIN-WILLIAMS COMPANY	V	79237207950622	06/15/2022	6029470	06/27/2022	Issued	paint for campuses	199-51-999-99-00-6249-51		129.88	PO	20227218
									Check Number 6029470	Total:	390.39		
2181	SHERWIN-WILLIAMS COMPANY	V	24270161300622	06/01/2022	6029558	07/11/2022	Issued	paint needed for summer projects	199-51-999-99-00-6315-01		213.45	PO	20226706
2181	SHERWIN-WILLIAMS COMPANY	V	27232161300622	06/06/2022	6029558	07/11/2022	Issued	paint needed for summer projects	199-51-999-99-00-6315-01		55.37	PO	20226706
2181	SHERWIN-WILLIAMS COMPANY	V	28248161300622	06/07/2022	6029558	07/11/2022	Issued	paint needed for summer projects	199-51-999-99-00-6315-01		89.04	PO	20226706
2181	SHERWIN-WILLIAMS COMPANY	V	28834161300622	06/08/2022	6029558	07/11/2022	Issued	paint needed for summer projects	199-51-999-99-00-6315-01		85.99	PO	20226706
2181	SHERWIN-WILLIAMS COMPANY	V	35847161300622	06/20/2022	6029558	07/11/2022	Issued	paint for campuses	199-51-999-99-00-6249-51		171.19	PO	20227218
2181	SHERWIN-WILLIAMS COMPANY	V	44069161790522	05/31/2022	6029558	07/11/2022	Issued	paint needed for summer projects	199-51-999-99-00-6315-01		424.97	PO	20226706
2181	SHERWIN-WILLIAMS COMPANY	V	45637161790622	06/03/2022	6029558	07/11/2022	Issued	paint needed for summer projects	199-51-999-99-00-6315-01		622.57	PO	20226706
2181	SHERWIN-WILLIAMS COMPANY	V	49100161790622	06/10/2022	6029558	07/11/2022	Issued	paint needed for summer projects	199-51-999-99-00-6315-01		190.04	PO	20226706
2181	SHERWIN-WILLIAMS COMPANY	V	50728161790622	06/14/2022	6029558	07/11/2022	Issued	paint needed for summer projects	199-51-999-99-00-6315-01		14.89	PO	20226706
2181	SHERWIN-WILLIAMS COMPANY	V	54134161790622	06/21/2022	6029558	07/11/2022	Issued	paint for campuses	199-51-999-99-00-6249-51		209.50	PO	20227218
									Check Number 6029558	Total:	2,077.01		
2181	SHERWIN-WILLIAMS COMPANY	V	57319161790622	06/28/2022	6029621	07/19/2022	Issued	paint for campuses	199-51-999-99-00-6249-51		184.18	PO	20227218

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
2181	COMPANY	V	57319161790622	06/28/2022	6029621	07/19/2022	Issued	paint for campuses	199-51-999-99-00-6249-51					
2181	SHERWIN-WILLIAMS COMPANY	V	57780161790622	06/29/2022	6029621	07/19/2022	Issued	paint for campuses	199-51-999-99-00-6249-51		71.10	PO	20227218	
											Check Number 6029621 Total:	255.28		
2181	SHERWIN-WILLIAMS COMPANY	V	45994161300722	07/06/2022	6029736	07/21/2022	Issued	paint for campuses	199-51-999-99-00-6249-51		57.33	PO	20227218	
											Check Number 6029736 Total:	57.33		
2181	SHERWIN-WILLIAMS COMPANY	V	63721161790722	07/12/2022	6029838	07/28/2022	Issued	paint for campuses	199-51-999-99-00-6249-51		145.79	PO	20227218	
											Check Number 6029838 Total:	145.79		
2181	SHERWIN-WILLIAMS COMPANY	V	66781161790722	07/19/2022	6029955	08/04/2022	Issued	paint for campuses	199-51-999-99-00-6249-51		35.74	PO	20227218	
2181	SHERWIN-WILLIAMS COMPANY	V	67417161790722	07/20/2022	6029955	08/04/2022	Issued	paint for campuses	199-51-999-99-00-6249-51		81.28	PO	20227218	
											Check Number 6029955 Total:	117.02		
2181	SHERWIN-WILLIAMS COMPANY	V	70163161790722	07/26/2022	6030160	08/12/2022	Issued	paint for campuses	199-51-999-99-00-6249-51		19.67	PO	20227218	
2181	SHERWIN-WILLIAMS COMPANY	V	70650161790722	07/27/2022	6030160	08/12/2022	Issued	paint for campuses	199-51-999-99-00-6249-51		71.10	PO	20227218	
2181	SHERWIN-WILLIAMS COMPANY	V	71179161790722	07/28/2022	6030160	08/12/2022	Issued	paint for campuses	199-51-999-99-00-6249-51		151.44	PO	20227218	
2181	SHERWIN-WILLIAMS COMPANY	V	73605161790822	08/02/2022	6030160	08/12/2022	Issued	paint for campuses	199-51-999-99-00-6249-51		14.89	PO	20227218	
											Check Number 6030160 Total:	257.10		
2181	SHERWIN-WILLIAMS COMPANY	V	81319161790822	08/19/2022	6030528	08/25/2022	Issued	paint for campuses	199-51-999-99-00-6249-51		28.17	PO	20227218	
											Check Number 6030528 Total:	28.17		
1000594	Sheryl Tamborello	E	Sept Mileage	10/08/2021	6024166	10/14/2021	Issued	Attached	199-36-999-91-00-6411-14		201.04	Employee Reimbursement	2733	
											Check Number 6024166 Total:	201.04		
1000594	Sheryl Tamborello	E	61540	10/15/2021	6024167	10/14/2021	Issued	Student Lunch Account	240-00-002-00-00-5751-03		98.50	Employee Reimbursement	2740	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024167 Total:		98.50		
1000594	Sheryl Tamborello	E	Attached	11/16/2021	6025015	11/18/2021	Issued	Mileage October	199-36-999-91-00-6411-14		297.92	Employee Reimbursement	2801
									Check Number 6025015 Total:		297.92		
1000594	Sheryl Tamborello	E	January 2022	02/11/2022	6026512	02/17/2022	Issued	Attached	199-36-999-91-00-6411-14		151.98	Employee Reimbursement	2945
									Check Number 6026512 Total:		151.98		
1000594	Sheryl Tamborello	E	Attached Mileage Chart	02/28/2022	6026998	03/10/2022	Issued	Mileage Chart February	199-36-999-91-00-6411-14		182.00	Employee Reimbursement	3021
									Check Number 6026998 Total:		182.00		
1000594	Sheryl Tamborello	E	FINGERPRINTS	03/29/2022	6028252	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3652
									Check Number 6028252 Total:		39.05		
1000594	Sheryl Tamborello	E	04012022	05/01/2022	6028737	05/12/2022	Issued	Attached	199-36-999-91-00-6411-14		274.40	Employee Reimbursement	3788
									Check Number 6028737 Total:		274.40		
1000594	Sheryl Tamborello	E	May 2022	06/01/2022	6029164	06/08/2022	Issued	Attached	199-36-999-91-00-6411-14		184.18	Employee Reimbursement	4035
									Check Number 6029164 Total:		184.18		
2185	SHIPLEYS DONUTS	V	40586	09/10/2021	6023309	09/09/2021	Issued	Donuts for Senior Sunrise	461-36-002-00-00-6498-P1		197.82	Check Request	201493
									Check Number 6023309 Total:		197.82		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
2185	SHIPLEYS DONUTS	V	40583	10/21/2021	6024223	10/21/2021	Issued	1st 9 Weeks Honor Roll	461-36-041-00-00-6498-60		188.00	Check Request	209959	
											Check Number 6024223 Total:	188.00		
2185	SHIPLEYS DONUTS	V	40577	11/15/2021	6024857	11/12/2021	Issued	DONUTS FOR STAFF	199-23-002-99-00-6399-00		351.60	Check Request	215449	
											Check Number 6024857 Total:	351.60		
2185	SHIPLEYS DONUTS	V	40571	03/11/2022	6026710	03/03/2022	Issued	supplies for meeting	199-21-999-23-00-6499-MC		53.95	Check Request	234564	
											Check Number 6026710 Total:	53.95		
2185	SHIPLEYS DONUTS	V	Seniors	05/19/2022	6028964	05/27/2022	Issued	Senior Breakfast donuts	461-36-002-00-00-6498-P1		346.19	Check Request	249204	
											Check Number 6028964 Total:	346.19		
2186	SHOOT-A-WAY, Inc.	V	parts0923-1	09/24/2021	6023686	09/30/2021	Issued	8000 Series Throwing Arm	199-36-999-91-00-6249-14		130.00	PO	20220192	
											Check Number 6023686 Total:	130.00		
4091	Sibme	V	2021-11089	10/01/2021	6024195	10/21/2021	Issued	Invoice for mobile platform access	289-11-999-11-00-6299-00	2022	26,400.00	Check Request	207165	
											Check Number 6024195 Total:	26,400.00		
1248389	Sidney Fuchs	V	Adventures	08/01/2022	6030048	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		70.00	Non Employee Reimbursement	570	
											Check Number 6030048 Total:	70.00		
2201	SIEMENS INDUSTRY, INC.	V	5330475533	07/27/2022	6029956	08/04/2022	Issued	AC REPAIRS AT ELLISOR AND INSTALL PANEL AT MAGNOLIA HIGH SCHOOL	199-51-999-99-00-6299-00		2,830.97	Check Request	261741	
											Check Number 6029956 Total:	2,830.97		
4858	SIENNA PLANTATION AQUATICS INC	V	07292022	07/25/2022	6029748	07/21/2022	Issued	Meet Fees	798-36-999-99-00-6399-SW		879.50	Check Request	259504	
											Check Number 6029748 Total:	879.50		
2202	SIGN CHAMP, INC.	V	5320	08/26/2021	4006136	09/02/2021	Issued	Campus summer project	199-11-041-11-00-6399-98		4,475.00	PO	20215937	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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									Check Number 4006136	Total:	4,475.00		
2202	SIGN CHAMP, INC.	V	5340	09/02/2021	4006145	09/09/2021	Issued	Windscreen Under Scoreboard Stadium Mesh Banner	199-36-999-91-00-6249-14		4,750.00	PO	20217177
2202	SIGN CHAMP, INC.	V	5380	09/02/2021	4006145	09/09/2021	Issued	Invoice Attached	199-36-999-91-00-6399-00		1,200.00	Check Request	201343
									Check Number 4006145	Total:	5,950.00		
2202	SIGN CHAMP, INC.	V	5074	09/02/2021	4006158	09/16/2021	Issued	Team Record Boards/Individual Record Boards. Installation	199-36-999-91-00-6399-00		1,200.00	PO	20214878
2202	SIGN CHAMP, INC.	V	5324	09/13/2021	4006158	09/16/2021	Issued	Locker Magnets	199-36-002-91-00-6399-B9		475.25	PO	20216379
2202	SIGN CHAMP, INC.	V	5324	09/13/2021	4006158	09/16/2021	Issued	Locker Magnets	461-36-002-99-00-6498-FB		4.75	PO	20216379
2202	SIGN CHAMP, INC.	V	5374	09/13/2021	4006158	09/16/2021	Issued	Signs For Football Rigid Signs	199-36-999-91-00-6399-00		1,875.00	PO	20217343
									Check Number 4006158	Total:	3,555.00		
2202	SIGN CHAMP, INC.	V	5310	09/23/2021	4006178	09/30/2021	Issued	Banners Boys Athletics MJH	461-36-041-99-00-6498-B2		2,180.00	PO	20217130
2202	SIGN CHAMP, INC.	V	5478	09/23/2021	4006178	09/30/2021	Issued	Playoff Board Records	461-36-002-99-00-6498-GB		119.00	PO	20220011
									Check Number 4006178	Total:	2,299.00		
2202	SIGN CHAMP, INC.	V	5234	10/12/2021	4006213	10/14/2021	Issued	Print to Cut Graphic	199-12-062-99-00-6399-00		900.00	PO	20217755
2202	SIGN CHAMP, INC.	V	5234	10/12/2021	4006213	10/14/2021	Issued	Print to Cut Graphic	199-12-062-99-00-6399-00		3,600.00	PO	20217755
2202	SIGN CHAMP, INC.	V	5234	10/12/2021	4006213	10/14/2021	Issued	Wall Graphic-Poster wall	199-12-062-99-00-6399-00		550.00	PO	20217755
2202	SIGN CHAMP, INC.	V	5234	10/12/2021	4006213	10/14/2021	Issued	Wall Graphic-Novel Columns	461-36-062-00-00-6498-L1		970.00	PO	20217755
2202	SIGN CHAMP, INC.	V	5234	10/12/2021	4006213	10/14/2021	Issued	Wall Graphic-Desk	461-36-062-00-00-6498-L1		455.00	PO	20217755
2202	SIGN CHAMP, INC.	V	5234	10/12/2021	4006213	10/14/2021	Issued	Wall Graphic-Seating area	461-36-062-00-00-6498-L1		1,455.00	PO	20217755
2202	SIGN CHAMP, INC.	V	5234	10/12/2021	4006213	10/14/2021	Issued	Wall Graphic-Reading Tree	461-36-062-00-00-6498-L1		1,305.00	PO	20217755
2202	SIGN CHAMP, INC.	V	5234	10/12/2021	4006213	10/14/2021	Issued	Wall Graphic-Open Book Graphic	461-36-062-00-00-6498-L1		220.00	PO	20217755

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2202	SIGN CHAMP, INC.	V	5234	10/12/2021	4006213	10/14/2021	Issued	Installation	461-36-062-00-00-6498-L1		300.00	PO	20217755
2202	SIGN CHAMP, INC.	V	5234	10/12/2021	4006213	10/14/2021	Issued	wall graphic-graphic novel section-header	461-36-062-00-00-6498-L1		400.00	PO	20217755
2202	SIGN CHAMP, INC.	V	5555	09/30/2021	4006213	10/14/2021	Issued	Cheer Signs	199-36-001-99-00-6399-CH		1,306.00	PO	20221158
Check Number 4006213 Total:											11,461.00		
2202	SIGN CHAMP, INC.	V	5629	11/02/2021	4006251	11/04/2021	Issued	Banner XC Dist Champs	461-36-042-99-00-6498-G2		205.00	PO	20221822
2202	SIGN CHAMP, INC.	V	5630	11/01/2021	4006251	11/04/2021	Issued	Rigid Sign - TOQ, SOQ	199-11-002-11-00-6399-98		36.00	PO	20221756
2202	SIGN CHAMP, INC.	V	5630	11/01/2021	4006251	11/04/2021	Issued	Shipping	199-11-002-11-00-6399-98		11.00	PO	20221756
Check Number 4006251 Total:											252.00		
2202	SIGN CHAMP, INC.	V	5634	11/08/2021	4006267	11/11/2021	Issued	Table Throw for Awards and Graduation	199-11-001-11-00-6497-00		570.00	PO	20221705
2202	SIGN CHAMP, INC.	V	5634	11/08/2021	4006267	11/11/2021	Issued	Shipping	199-11-001-11-00-6497-00		50.00	PO	20221705
Check Number 4006267 Total:											620.00		
2202	SIGN CHAMP, INC.	V	5351	09/15/2021	4006290	11/18/2021	Issued	IB Wall Sign Update	199-11-001-11-00-6399-IB		125.00	PO	20220605
Check Number 4006290 Total:											125.00		
2202	SIGN CHAMP, INC.	V	5480	11/18/2021	4006323	12/02/2021	Issued	Windscreen Window Graphic	199-36-002-91-00-6399-G5		765.00	PO	20217724
2202	SIGN CHAMP, INC.	V	5649	11/23/2021	4006323	12/02/2021	Issued	Windscreen Bullpen	461-36-002-99-00-6498-B1		2,578.00	PO	20222242
2202	SIGN CHAMP, INC.	V	5649	11/23/2021	4006323	12/02/2021	Issued	Windscreen Ticket Area	461-36-002-99-00-6498-B1		638.00	PO	20222242
2202	SIGN CHAMP, INC.	V	5649	11/23/2021	4006323	12/02/2021	Issued	Installation	461-36-002-99-00-6498-B1		228.00	PO	20222242
Check Number 4006323 Total:											4,209.00		
2202	SIGN CHAMP, INC.	V	5627	12/08/2021	4006397	12/16/2021	Issued	Academic Wall	199-11-001-11-00-6497-00		1,200.00	PO	20221698
2202	SIGN CHAMP, INC.	V	5627	12/08/2021	4006397	12/16/2021	Issued	Installation	199-11-001-11-00-6497-00		75.00	PO	20221698
Check Number 4006397 Total:											1,275.00		
2202	SIGN CHAMP, INC.	V	5838	02/03/2022	4006582	02/10/2022	Issued	COSMO BANNER - 3'TX6'W - MAGNOLIA HS/MAGNOLIA WEST	199-11-999-22-00-6399-00		288.00	PO	20223202

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2202	SIGN CHAMP, INC.	V	5838	02/03/2022	4006582	02/10/2022	Issued	HS	199-11-999-22-00-6399-00				
2202	SIGN CHAMP, INC.	V	5838	02/03/2022	4006582	02/10/2022	Issued	DELIVER/INSTALLATION	199-11-999-22-00-6399-00		25.00	PO	20223202
Check Number 4006582 Total:											313.00		
2202	SIGN CHAMP, INC.	V	5852	02/24/2022	4006681	03/03/2022	Issued	Wall Graphic Columns	461-36-104-00-00-6498-93		650.00	PO	20223362
2202	SIGN CHAMP, INC.	V	5852	02/24/2022	4006681	03/03/2022	Issued	Book Spines	461-36-104-00-00-6498-93		800.00	PO	20223362
2202	SIGN CHAMP, INC.	V	5852	02/24/2022	4006681	03/03/2022	Issued	Wall Graphic Circulation Desk	461-36-104-00-00-6498-93		150.00	PO	20223362
Check Number 4006681 Total:											1,600.00		
2202	SIGN CHAMP, INC.	V	5867	02/21/2022	4006718	03/10/2022	Issued	Wall Graphic - Mustang Logo in room 600	199-11-041-11-00-6399-98		845.00	PO	20223394
2202	SIGN CHAMP, INC.	V	5867	02/21/2022	4006718	03/10/2022	Issued	Student of the Month Board -	199-11-041-11-00-6399-98		300.00	PO	20223394
								(1) Picture inserts w/ c-channels.					
								(2) 10 month display.					
2202	SIGN CHAMP, INC.	V	5867	02/21/2022	4006718	03/10/2022	Issued	Installation	199-11-041-11-00-6399-98		100.00	PO	20223394
2202	SIGN CHAMP, INC.	V	5972	02/24/2022	4006718	03/10/2022	Issued	WINDOW GRAPHICS -REPLACEMENT FOR EXISTING GRAPHIC -REVERSE CUT PRINTS -PRINTS WILL GO IN INSIDE OF DOORS	199-11-062-11-00-6399-98		100.00	PO	20224163
Check Number 4006718 Total:											1,375.00		
2202	SIGN CHAMP, INC.	V	5388	08/16/2021	4006736	03/10/2022	Issued	PAST DUE	748-61-999-99-00-6399-EM		167.50	Check Request	234829
Check Number 4006736 Total:											167.50		
2202	SIGN CHAMP, INC.	V	5341	08/16/2021	4006767	03/25/2022	Issued	Attached	199-36-001-91-00-6396-14		110.00	Check Request	237372
2202	SIGN CHAMP, INC.	V	5711	03/11/2022	4006767	03/25/2022	Issued	Rigid Sign - Dry Erase/Mag Calendar with wooden frame	199-41-750-99-00-6399-00		800.00	PO	20222271



Vendor(s): ALL

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2202	SIGN CHAMP, INC.	V	5711	03/11/2022	4006767	03/25/2022	Issued	Installation	199-41-750-99-00-6399-00		75.00	PO	20222271
Check Number 4006767 Total:											985.00		
2202	SIGN CHAMP, INC.	V	5460	03/25/2022	4006826	04/07/2022	Issued	Wall graphic	199-11-041-11-00-6399-98		3,360.00	Check Request	237654
Check Number 4006826 Total:											3,360.00		
2202	SIGN CHAMP, INC.	V	5110	07/26/2021	4006848	04/08/2022	Issued	SIGN CHAMP INVOICES NOT PAID LAST YEAR. PAST DUE.	199-23-001-99-00-6399-00		50.00	Check Request	240381
2202	SIGN CHAMP, INC.	V	5110	07/26/2021	4006848	04/08/2022	Issued	SIGN CHAMP INVOICES NOT PAID LAST YEAR. PAST DUE.	199-23-001-99-00-6497-00		2,880.99	Check Request	240381
2202	SIGN CHAMP, INC.	V	5110	07/26/2021	4006848	04/08/2022	Issued	SIGN CHAMP INVOICES NOT PAID LAST YEAR. PAST DUE.	199-23-001-99-00-6299-99		200.01	Check Request	240381
2202	SIGN CHAMP, INC.	V	5267	07/26/2021	4006848	04/08/2022	Issued	SIGN CHAMP INVOICES NOT PAID LAST YEAR. PAST DUE.	461-36-001-00-00-6498-10		40.00	Check Request	240381
2202	SIGN CHAMP, INC.	V	5435	08/23/2021	4006848	04/08/2022	Issued	Attached	461-36-002-99-00-6498-VB		126.00	Check Request	240378
Check Number 4006848 Total:											3,297.00		
2202	SIGN CHAMP, INC.	V	6059	04/05/2022	4006875	04/14/2022	Issued	banners for TOY, POY and ROY	199-23-001-99-00-6497-00		95.00	PO	20224705
Check Number 4006875 Total:											95.00		
2202	SIGN CHAMP, INC.	V	6040	04/19/2022	4006945	04/28/2022	Issued	Door Graphic - Double	199-21-999-99-00-6399-FA		750.00	PO	20224392
2202	SIGN CHAMP, INC.	V	6040	04/19/2022	4006945	04/28/2022	Issued	Door Graphic - Single	199-21-999-99-00-6399-FA		375.00	PO	20224392
2202	SIGN CHAMP, INC.	V	6040	04/19/2022	4006945	04/28/2022	Issued	Door Graphic - Single (copy)	199-21-999-99-00-6399-FA		810.00	PO	20224392
2202	SIGN CHAMP, INC.	V	6040	04/19/2022	4006945	04/28/2022	Issued	Delivery/Installation	199-21-999-99-00-6399-FA		200.00	PO	20224392
2202	SIGN CHAMP, INC.	V	6082	04/19/2022	4006945	04/28/2022	Issued	Top 10% Yard Signs	199-11-002-11-00-6497-00		945.00	PO	20224197
2202	SIGN CHAMP, INC.	V	6082	04/19/2022	4006945	04/28/2022	Issued	Stakes	199-11-002-11-00-6497-00		85.05	PO	20224197

Vendor(s): ALL

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Time: 1:12:53 PM

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2202	SIGN CHAMP, INC.	V	6082	04/19/2022	4006945	04/28/2022	Issued	Delivery	199-11-002-11-00-6497-00		30.00	PO	20224197
2202	SIGN CHAMP, INC.	V	6106	04/19/2022	4006945	04/28/2022	Issued	Plotter Vinyl	199-11-002-11-00-6399-98		18.00	PO	20225395
2202	SIGN CHAMP, INC.	V	6106	04/19/2022	4006945	04/28/2022	Issued	Shipping	199-11-002-11-00-6399-98		10.00	PO	20225395
Check Number 4006945 Total:											3,223.05		
2202	SIGN CHAMP, INC.	V	5153	05/03/2022	4006973	05/05/2022	Issued	Record Board Updates	461-36-001-99-00-6498-XC		60.00	PO	20216177
Check Number 4006973 Total:											60.00		
2202	SIGN CHAMP, INC.	V	6022	05/04/2022	4007009	05/12/2022	Issued	Rigid Sign Single Sided	199-36-001-91-00-6399-91		50.00	PO	20225025
2202	SIGN CHAMP, INC.	V	6022	05/04/2022	4007009	05/12/2022	Issued	Rigid Sign Record Board	199-36-001-91-00-6399-91		800.00	PO	20225025
2202	SIGN CHAMP, INC.	V	6022	05/04/2022	4007009	05/12/2022	Issued	Installation	199-36-001-91-00-6399-91		200.00	PO	20225025
2202	SIGN CHAMP, INC.	V	6022	05/04/2022	4007009	05/12/2022	Issued	Rigid Sign Sponsor	199-36-001-91-00-6399-91		60.00	PO	20225025
Check Number 4007009 Total:											1,110.00		
2202	SIGN CHAMP, INC.	V	6041	05/24/2022	4007136	06/08/2022	Issued	Door Graphic - Single	199-11-999-22-00-6399-00		3,375.00	PO	20224391
2202	SIGN CHAMP, INC.	V	6041	05/24/2022	4007136	06/08/2022	Issued	Delivery/Installation	199-11-999-22-00-6399-00		170.00	PO	20224391
Check Number 4007136 Total:											3,545.00		
2202	SIGN CHAMP, INC.	V	6236	06/08/2022	4007165	06/16/2022	Issued	signicade deluxe 2x3 A-frame sign with coro inserters	199-23-104-99-00-6399-00		150.00	PO	20226514
2202	SIGN CHAMP, INC.	V	6236	06/08/2022	4007165	06/16/2022	Issued	shipping	199-23-104-99-00-6399-00		25.00	PO	20226514
Check Number 4007165 Total:											175.00		
2202	SIGN CHAMP, INC.	V	5493	06/23/2022	4007205	06/27/2022	Issued	Sponsor Banner	461-36-002-99-00-6498-GB		374.00	PO	20221221
2202	SIGN CHAMP, INC.	V	5759	01/17/2022	4007205	06/27/2022	Issued	WIDESCREEN CLOSED MESH VISITOR BULLPEN	461-36-002-99-00-6498-B1		360.00	PO	20222872
2202	SIGN CHAMP, INC.	V	5759	01/17/2022	4007205	06/27/2022	Issued	Pressbox Doors Graphic	461-36-002-99-00-6498-B1		750.00	PO	20222872
2202	SIGN CHAMP, INC.	V	5759	01/17/2022	4007205	06/27/2022	Issued	Windscreen Bleacher Back Tops	461-36-002-99-00-6498-B1		1,235.00	PO	20222872

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# Paid Invoice Listing

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Time: 1:12:53 PM

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2202	SIGN CHAMP, INC.	V	5759	01/17/2022	4007205	06/27/2022	Issued	Windscreen Pressbox Left and Right Side	461-36-002-99-00-6498-B1		410.00	PO	20222872
2202	SIGN CHAMP, INC.	V	5759	01/17/2022	4007205	06/27/2022	Issued	Installation	461-36-002-99-00-6498-B1		150.00	PO	20222872
2202	SIGN CHAMP, INC.	V	5773	01/26/2022	4007205	06/27/2022	Issued	Soccer Bag Tags	461-36-001-99-00-6498-GS		312.00	PO	20222703
2202	SIGN CHAMP, INC.	V	5773	01/26/2022	4007205	06/27/2022	Issued	Freight	461-36-001-99-00-6498-GS		15.00	PO	20222703
2202	SIGN CHAMP, INC.	V	6212	06/08/2022	4007205	06/27/2022	Issued	Window Graphic	199-36-999-91-00-6399-00		1,800.00	PO	20226281
2202	SIGN CHAMP, INC.	V	6212	06/08/2022	4007205	06/27/2022	Issued	Installation	199-36-999-91-00-6399-00		200.00	PO	20226281
2202	SIGN CHAMP, INC.	V	6213	05/18/2022	4007205	06/27/2022	Issued	Rigid Sign Single Sided	461-36-002-99-00-6498-SB		6.00	PO	20226335
2202	SIGN CHAMP, INC.	V	6213	05/18/2022	4007205	06/27/2022	Issued	Rigid Sign Signle Sided Record Slats	461-36-002-99-00-6498-SB		60.00	PO	20226335
2202	SIGN CHAMP, INC.	V	6213	05/18/2022	4007205	06/27/2022	Issued	Shipping	461-36-002-99-00-6498-SB		15.00	PO	20226335
Check Number 4007205 Total:											5,687.00		
2202	SIGN CHAMP, INC.	V	4644	07/05/2022	4007231	07/06/2022	Issued	Attached	461-36-002-99-00-6498-VB		84.00	Check Request	257065
2202	SIGN CHAMP, INC.	V	5762	01/04/2022	4007231	07/06/2022	Issued	Banners 7A Dist Champs Banners 7B Dist Champs	461-36-042-99-00-6498-G2		120.00	PO	20222853
2202	SIGN CHAMP, INC.	V	6221	05/30/2022	4007231	07/06/2022	Issued	Rigid Sign Single Sided Record Slats	461-36-001-99-00-6498-XC		72.00	PO	20226383
Check Number 4007231 Total:											276.00		
2202	SIGN CHAMP, INC.	V	6294	07/20/2022	4007340	07/28/2022	Issued	Record Board Sign Track and Field	199-36-999-91-00-6629-00		950.00	PO	20227270
Check Number 4007340 Total:											950.00		
2202	SIGN CHAMP, INC.	V	6319	07/20/2022	4007425	08/18/2022	Issued	Installation	748-61-999-99-00-6299-ED		100.00	PO	20227124
2202	SIGN CHAMP, INC.	V	6319	07/20/2022	4007425	08/18/2022	Issued	4' Circle Rigid Sign - MISD Adventures Program Logo	748-61-999-99-00-6399-ED		450.00	PO	20227124
2202	SIGN CHAMP, INC.	V	6398	08/05/2022	4007425	08/18/2022	Issued	sports locker magnets	461-36-001-99-00-6498-T1		96.00	PO	20227491
2202	SIGN CHAMP, INC.	V	6398	08/05/2022	4007425	08/18/2022	Issued	freight	461-36-001-99-00-6498-T1		15.00	PO	20227491
2202	SIGN CHAMP, INC.	V	6464	08/11/2022	4007425	08/18/2022	Issued	UIL Banners 2022	199-11-041-11-00-6399-98		1,184.00	PO	20227154

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 4007425 Total:											1,845.00		
2202	SIGN CHAMP, INC.	V	6318	07/20/2022	4007461	08/25/2022	Issued	3'Circle - MISD Adventures Program Logo Installation	748-61-999-99-00-6399-ED		300.00	PO	20227130
2202	SIGN CHAMP, INC.	V	6318	07/20/2022	4007461	08/25/2022	Issued		748-61-999-99-00-6399-ED		100.00	PO	20227130
Check Number 4007461 Total:											400.00		
2202	SIGN CHAMP, INC.	V	5567	10/27/2021	6024407	10/28/2021	Issued	Rigid Sign	199-11-107-11-00-6399-98		35.00	PO	20221981
Check Number 6024407 Total:											35.00		
2207	SIGNSATIONAL SIGNS	V	16702	09/30/2021	6023945	10/07/2021	Issued	18x24 cor-yard signs full color single sides with stake	199-11-002-11-00-6399-32		105.00	PO	20220335
Check Number 6023945 Total:											105.00		
2208	SIGNTEX OUTDOOR INC	V	2111	10/13/2021	6024143	10/14/2021	Issued	Grand & Reserve Buyer Bags for 2021 Livestock Show	899-36-999-99-00-6399-00	2022	1,919.00	Check Request	209721
Check Number 6024143 Total:											1,919.00		
2209	SIMULATION CURRICULUM CORP.	V	7242	11/16/2021	6024923	11/18/2021	Issued	Starry Night High/Layered Earth Geo/Met, 1 yr. 2 teachers, 150 simultaneous student logins	410-11-999-11-00-6321-00	2021	1,592.00	PO	20222569
Check Number 6024923 Total:											1,592.00		
1003462	Sirena Rutledge	E	FINGERPRINTS	04/22/2022	6028728	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3834
Check Number 6028728 Total:											39.05		
2212	SIRIUS EDUCATION SOLUTIONS, LLC	V	20220419_09-13	09/13/2021	6023553	09/23/2021	Issued	U.S. History Practice Combo	199-13-999-99-00-6399-C1		660.00	PO	20220419
2212	SIRIUS EDUCATION SOLUTIONS, LLC	V	20220419_09-13	09/13/2021	6023553	09/23/2021	Issued	U.S. History Teacher's Edition	199-13-999-99-00-6399-C1		25.00	PO	20220419
Check Number 6023553 Total:											685.00		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2212	SIRIUS EDUCATION SOLUTIONS, LLC	V	20220844_9-22	09/22/2021	6024075	10/14/2021	Issued	Algebra 1 Zingers 10 student 1 teacher	199-11-012-26-00-6339-00		50.00	PO	20220844
2212	SIRIUS EDUCATION SOLUTIONS, LLC	V	20220844_9-22	09/22/2021	6024075	10/14/2021	Issued	Biology Zingers	199-11-012-26-00-6339-00		50.00	PO	20220844
2212	SIRIUS EDUCATION SOLUTIONS, LLC	V	20220844_9-22	09/22/2021	6024075	10/14/2021	Issued	U.S. History Zingers	199-11-012-26-00-6339-00		100.00	PO	20220844
Check Number 6024075 Total:											200.00		
2212	SIRIUS EDUCATION SOLUTIONS, LLC	V	20226031_4-28	05/02/2022	6028611	05/12/2022	Issued	English I Zingers Combo	199-11-002-24-00-6399-00		660.00	PO	20226031
2212	SIRIUS EDUCATION SOLUTIONS, LLC	V	20226031_4-28	05/02/2022	6028611	05/12/2022	Issued	English II Zingers Combo	199-11-002-24-00-6399-00		660.00	PO	20226031
Check Number 6028611 Total:											1,320.00		
2213	SITEIMPROVE, INC.	V	US-3885	09/09/2021	6023554	09/23/2021	Issued	Subscription Fee 10.01.21-09.30.2022	199-53-999-99-00-6399-01		4,425.19	Check Request	201616
Check Number 6023554 Total:											4,425.19		
2216	SKATETIME HOUSTON	V	2503	03/21/2022	6027410	04/07/2022	Issued	Skates rental for PE program	199-11-041-11-00-6399-98		155.01	Check Request	240253
2216	SKATETIME HOUSTON	V	2503	03/21/2022	6027410	04/07/2022	Issued	Skates rental for PE program	461-36-041-99-00-6498-61		1,724.99	Check Request	240253
Check Number 6027410 Total:											1,880.00		
2216	SKATETIME HOUSTON	V	2612	04/27/2022	6028841	05/19/2022	Issued	Skate program for 5th and 6th grade- PE	461-36-061-00-00-6498-P1		6,900.00	PO	20226300
Check Number 6028841 Total:											6,900.00		
2218	SKELLY PLUMBING	V	071422	07/15/2022	6029839	07/28/2022	Issued	REPAIR LEAK AT THE WATER SERVICE RISER ROOM	199-51-999-99-00-6299-00		8,450.00	PO	20227477
Check Number 6029839 Total:											8,450.00		
2221	SKILLS USA, INC	V	110649-1	04/09/2021	4006291	11/18/2021	Issued	Middle & High School Officers Pins	199-11-001-22-00-6399-21		35.00	PO	20214561
2221	SKILLS USA, INC	V	110649-1	04/09/2021	4006291	11/18/2021	Issued	Honor Stole	199-11-001-22-00-6399-21		57.00	PO	20214561
2221	SKILLS USA, INC	V	110649-1	04/09/2021	4006291	11/18/2021	Issued	Nylon Podium Banner	199-11-001-22-00-6399-21		35.00	PO	20214561
2221	SKILLS USA, INC	V	M342791	11/10/2021	4006291	11/18/2021	Issued	Goshorn - Professional membership	461-36-002-99-00-6498-HO		40.00	PO	20222389
2221	SKILLS USA, INC	V	M342791	11/10/2021	4006291	11/18/2021	Issued	Goshorn students membership	461-36-002-99-00-6498-HO		336.00	PO	20222389

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2221	SKILLS USA, INC	V	M342793	11/10/2021	4006291	11/18/2021	Issued	Norwood - professional membership	461-36-002-99-00-6498-HO		40.00	PO	20222389
2221	SKILLS USA, INC	V	M342793	11/10/2021	4006291	11/18/2021	Issued	Norwood students membership	461-36-002-99-00-6498-HO		432.00	PO	20222389
Check Number 4006291 Total:											975.00		
2221	SKILLS USA, INC	V	M343551	11/12/2021	4006332	12/02/2021	Issued	Health Sci	461-36-001-99-00-6498-HO		568.00	Check Request	218062
Check Number 4006332 Total:											568.00		
2221	SKILLS USA, INC	V	M348425	01/06/2022	4006455	01/13/2022	Issued	Student Secondary Membership - Norwood	461-36-002-99-00-6498-HO		16.00	PO	20223121
Check Number 4006455 Total:											16.00		
2221	SKILLS USA, INC	V	M348964	01/11/2022	4006456	01/13/2022	Issued	Fees and Dues for MWHS Cosmo	199-11-002-22-00-6499-78		40.00	Check Request	225944
2221	SKILLS USA, INC	V	M349010	01/11/2022	4006456	01/13/2022	Issued	Fees and Dues for MWHS Cosmo	199-11-002-22-00-6499-78		208.00	Check Request	225944
Check Number 4006456 Total:											248.00		
2221	SKILLS USA, INC	V	M350426	01/20/2022	4006510	01/27/2022	Issued	Student Membership -	461-36-002-99-00-6498-HO		16.00	PO	20223526
Check Number 4006510 Total:											16.00		
2221	SKILLS USA, INC	V	M349450	01/13/2022	4006511	01/27/2022	Issued	SkillsUSA Inc. Membership Dept 14001 SkillsUSA Way Leesburg VA 20176-5494	461-36-001-99-00-6498-HO		16.00	Check Request	226538
Check Number 4006511 Total:											16.00		
2221	SKILLS USA, INC	V	M351606	01/26/2022	4006552	02/03/2022	Issued	SkillsUSA Inc. Attn: Membership Dept	461-36-001-99-00-6498-HO		96.00	Check Request	229041
Check Number 4006552 Total:											96.00		
2221	SKILLS USA, INC	V	M357540	03/02/2022	4006737	03/10/2022	Issued	Student Fees for MWHS	199-11-999-22-00-6412-00		48.00	Check Request	234764
Check Number 4006737 Total:											48.00		
2221	SKILLS USA, INC	V	137428-1	03/22/2022	4007137	06/08/2022	Issued	1' 3-RING BINDER	199-11-001-22-00-6399-21		33.00	PO	20224785
2221	SKILLS USA, INC	V	137428-1	03/22/2022	4007137	06/08/2022	Issued	HIGH SCHOOL OFFICERS PIN SETS	199-11-001-22-00-6399-21		43.00	PO	20224785

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

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2221	SKILLS USA, INC	V	137428-1	03/22/2022	4007137	06/08/2022	Issued	DOUBLE HONOR CORD	199-11-001-22-00-6399-21		60.00	PO	20224785
									Check Number 4007137 Total:		136.00		
2221	SKILLS USA, INC	V	M340675	10/20/2021	6024491	10/28/2021	Issued	Cosmo Student Secondary	461-36-001-99-00-6498-36		16.00	Check Request	212523
									Check Number 6024491 Total:		16.00		
2221	SKILLS USA, INC	V	M340336	10/18/2021	6024560	11/04/2021	Issued	Professional Secondary	461-36-001-99-00-6498-36		40.00	PO	20221834
2221	SKILLS USA, INC	V	M340336	10/18/2021	6024560	11/04/2021	Issued	Student Secondary	461-36-001-99-00-6498-36		272.00	PO	20221834
									Check Number 6024560 Total:		312.00		
2220	SKILLS USA TEXAS	V	S79559	10/06/2021	6023800	10/07/2021	Issued	Registration Fee for MWHS Nursing	244-11-999-22-00-6399-00	2022	210.00	Check Request	207145
									Check Number 6023800 Total:		210.00		
2220	SKILLS USA TEXAS	V	MHS SKILLS REG-1	10/29/2021	6024144	10/14/2021	Issued	Skills Fees	199-11-001-22-00-6412-21		180.00	Check Request	209707
2220	SKILLS USA TEXAS	V	MHS SKILLS REG-2	10/29/2021	6024144	10/14/2021	Issued	Skills Fees	199-11-001-22-00-6411-21		30.00	Check Request	209707
									Check Number 6024144 Total:		210.00		
2220	SKILLS USA TEXAS	V	10292021	10/29/2021	6024355	10/26/2021	Issued	Skills USA students	461-36-001-99-00-6498-36		420.00	Check Request	209973
									Check Number 6024355 Total:		420.00		
2220	SKILLS USA TEXAS	V	S80255	10/22/2021	6024490	10/28/2021	Issued	Fall Leadership Como	461-36-001-99-00-6498-36		180.00	Check Request	212522
2220	SKILLS USA TEXAS	V	S80274	10/22/2021	6024490	10/28/2021	Issued	Fall Leadership Como	461-36-001-99-00-6498-36		30.00	Check Request	212522
									Check Number 6024490 Total:		210.00		
2220	SKILLS USA TEXAS	V	S81653	01/13/2022	6026113	01/27/2022	Issued	Leadership conference	461-36-001-99-00-6498-HO		350.00	Check Request	226539
									Check Number 6026113 Total:		350.00		
2220	SKILLS USA TEXAS	V	S82713	01/28/2022	6026264	02/03/2022	Issued	Health Sci Doughty	461-36-001-99-00-6498-HO		1,400.00	Check Request	229114
									Check Number 6026264 Total:		1,400.00		
2220	SKILLS USA TEXAS	V	S83295	03/11/2022	6026306	02/10/2022	Issued	SkillsUSA Texas District 7	461-36-001-99-00-6498-HO		75.00	Check Request	229309

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026306 Total:		75.00		
2220	SKILLS USA TEXAS	V	S82758	01/28/2022	6026790	03/04/2022	Issued	Registration Fees for MWHS Cosmetology Students	199-11-999-22-00-6412-00		450.00	Check Request	234708
									Check Number 6026790 Total:		450.00		
2220	SKILLS USA TEXAS	V	S85555	03/31/2022	6026949	03/10/2022	Issued	Skills USA state competition	461-36-001-99-00-6498-36		900.00	Check Request	234750
									Check Number 6026949 Total:		900.00		
2220	SKILLS USA TEXAS	V	S87522	03/31/2022	6027059	03/25/2022	Issued	Registration Fees for students @ MWHS	199-11-002-22-00-6412-00		800.00	Check Request	237398
									Check Number 6027059 Total:		800.00		
2220	SKILLS USA TEXAS	V	S86221	03/31/2022	6027060	03/25/2022	Issued	Registration for MWHS Teacher	199-11-002-22-00-6411-21		100.00	Check Request	237329
									Check Number 6027060 Total:		100.00		
2220	SKILLS USA TEXAS	V	S86222	03/31/2022	6027061	03/25/2022	Issued	Registration Fees for MWHS Students and Teacher	199-11-002-22-00-6411-21		100.00	Check Request	237328
2220	SKILLS USA TEXAS	V	S86222	03/31/2022	6027061	03/25/2022	Issued	Registration Fees for MWHS Students and Teacher	199-11-002-22-00-6412-21		700.00	Check Request	237328
									Check Number 6027061 Total:		800.00		
2220	SKILLS USA TEXAS	V	S87438	03/22/2022	6027122	03/25/2022	Issued	Registration for State competition	461-36-002-99-00-6498-AU		600.00	Check Request	237385
									Check Number 6027122 Total:		600.00		
2220	SKILLS USA TEXAS	V	S82717	03/25/2022	6027167	03/25/2022	Issued	registration fees - PAY ASAP	461-36-002-99-00-6498-HO		750.00	Check Request	237463
2220	SKILLS USA TEXAS	V	S82718	03/25/2022	6027167	03/25/2022	Issued	registration fees - PAY ASAP	461-36-002-99-00-6498-HO		1,150.00	Check Request	237463
									Check Number 6027167 Total:		1,900.00		
2220	SKILLS USA TEXAS	V	S87859	03/31/2022	6027195	03/30/2022	Issued	Student Registration Fees for MWHS SkillsUSA Conference	199-11-999-22-00-6412-00		300.00	Check Request	239897
									Check Number 6027195 Total:		300.00		
2220	SKILLS USA TEXAS	V	06202022	04/21/2022	6027888	04/21/2022	Issued	Skills USA Nationals Competition	199-11-999-22-00-6412-00		3,852.01	Check Request	243284



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2220	SKILLS USA TEXAS	V	06202022	04/21/2022	6027888	04/21/2022	Issued	Skills USA Nationals Competition	199-11-999-22-00-6411-00		1,077.49	Check Request	243284
											Check Number 6027888 Total:	4,929.50	
2220	SKILLS USA TEXAS	V	06242022	04/21/2022	6027889	04/21/2022	Issued	Magnolia West HS Skills USA Nationals competition	199-11-999-22-00-6412-00		306.83	Check Request	243285
2220	SKILLS USA TEXAS	V	06242022	04/21/2022	6027889	04/21/2022	Issued	Magnolia West HS Skills USA Nationals competition	199-11-999-22-00-6411-00		1,379.27	Check Request	243285
2220	SKILLS USA TEXAS	V	06242022	04/21/2022	6027889	04/21/2022	Issued	Magnolia West HS Skills USA Nationals competition	199-11-002-22-00-6412-00		239.90	Check Request	243285
											Check Number 6027889 Total:	1,926.00	
2220	SKILLS USA TEXAS	V	S87241	04/28/2022	6028126	04/28/2022	Issued	State Contest	199-11-999-22-00-6411-00		100.00	Check Request	245867
											Check Number 6028126 Total:	100.00	
2220	SKILLS USA TEXAS	V	87365	03/31/2022	6028302	04/28/2022	Issued	Training or Registration	461-36-001-99-00-6498-HO		2,100.00	Check Request	245873
											Check Number 6028302 Total:	2,100.00	
2220	SKILLS USA TEXAS	V	S83294	02/02/2022	6029559	07/11/2022	Issued	MHS REGISTRATION	461-36-001-99-00-6498-36		75.00	Check Request	257058
											Check Number 6029559 Total:	75.00	
2220	SKILLS USA TEXAS	V	S82730	02/07/2022	6029652	07/19/2022	Issued	Registration for Teacher & Students at MWHS	199-11-999-22-00-6411-00		300.00	Check Request	259260
											Check Number 6029652 Total:	300.00	
2223	SKILLSUSA TEXAS DISTRICT 7	V	S81478	01/10/2022	6025771	01/20/2022	Issued	Registration for Skills Tx Competition	461-36-001-99-00-6498-36		500.00	PO	20223325
											Check Number 6025771 Total:	500.00	
2232	SMOCKERS BY BEXAR MFG. CO.	V	70449	09/09/2021	6023420	09/16/2021	Issued	Cos I Smocks	461-36-001-99-00-6498-36		409.00	PO	20217824
											Check Number 6023420 Total:	409.00	
2232	SMOCKERS BY BEXAR MFG. CO.	V	72166	11/18/2021	6025639	01/07/2022	Issued	Black embroidered smock	461-36-001-99-00-6498-36		32.05	PO	20222530
											Check Number 6025639 Total:	32.05	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:53 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4248	Smore	V	21021	04/15/2022	6027624	04/08/2022	Issued	Yearly subscription for the entire district	199-41-720-99-00-6299-00		10,560.00	Check Request	240287
Check Number 6027624 Total:											10,560.00		
2233	SNAP-ON TOOLS CORP.	V	2549INV-W692TLD	10/27/2021	6024621	11/04/2021	Issued	Repair tire balancer	199-34-999-99-00-6249-62		244.00	PO	20222019
Check Number 6024621 Total:											244.00		
2239	SOCIAL STUDIES SCHOOL SERVICE	V	SI172686	09/11/2021	6023687	09/30/2021	Issued	They Nystrom World Atlas for 6th grade social studies shipping	199-11-061-11-00-6399-98		942.20	PO	20220140
2239	SOCIAL STUDIES SCHOOL SERVICE	V	SI172686	09/11/2021	6023687	09/30/2021	Issued		199-11-061-11-00-6399-98		113.06	PO	20220140
Check Number 6023687 Total:											1,055.26		
2239	SOCIAL STUDIES SCHOOL SERVICE	V	SI173254	09/28/2021	6023946	10/07/2021	Issued	Nystrom U.S./World Land cover Maps Shipping	199-13-999-99-00-6399-C1		335.00	PO	20220101
2239	SOCIAL STUDIES SCHOOL SERVICE	V	SI173254	09/28/2021	6023946	10/07/2021	Issued		199-13-999-99-00-6399-C1		40.20	PO	20220101
Check Number 6023946 Total:											375.20		
2239	SOCIAL STUDIES SCHOOL SERVICE	V	SI175086	12/16/2021	6026766	03/03/2022	Issued	Nystrom U.S./World Land cover Maps Shipping	199-13-999-99-00-6399-C1		335.00	PO	20222381
2239	SOCIAL STUDIES SCHOOL SERVICE	V	SI175086	12/16/2021	6026766	03/03/2022	Issued		199-13-999-99-00-6399-C1		40.20	PO	20222381
Check Number 6026766 Total:											375.20		
5930	Sofia Webster	V	75	09/18/2021	6025895	01/20/2022	Issued	S. Webster MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	405.00	Check Request	226171
Check Number 6025895 Total:											405.00		
2243	SOFTWARE HOUSE INTL.	V	GB00431954	10/21/2021	4006234	10/28/2021	Issued	CISSteDCCore ALNG LicSPAK MVL 16 Lic CoreLic	199-53-999-99-00-6399-01		1,091.12	PO	20221304
2243	SOFTWARE HOUSE INTL.	V	GB00431954	10/21/2021	4006234	10/28/2021	Issued	M365 EDU A3 Unified Shrd ALNG Subs VL Per Usr	199-53-999-99-00-6399-01		110,512.64	PO	20221304
2243	SOFTWARE HOUSE INTL.	V	GB00431954	10/21/2021	4006234	10/28/2021	Issued	SQLSvrStdCore ALNG LicSAPK MVL 2Lic CoreLic	199-53-999-99-00-6399-01		2,027.16	PO	20221304
2243	SOFTWARE HOUSE INTL.	V	GB00431954	10/21/2021	4006234	10/28/2021	Issued	VisioPro ALNG LicSAPkMVL	199-53-999-99-00-6399-01		214.40	PO	20221304

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2243	SOFTWARE HOUSE INTL.	V	GB00431954	10/21/2021	4006234	10/28/2021	Issued	WinSvrDCCore ALNG LicSAPkMVL 16Lic CoreLic	199-53-999-99-00-6399-01		3,126.87	PO	20221304
2243	SOFTWARE HOUSE INTL.	V	GB00431954	10/21/2021	4006234	10/28/2021	Issued	WinSvrSTDCore ALNG LicSAPk MVL 16Lic CoreLic	199-53-999-99-00-6399-01		746.55	PO	20221304
Check Number 4006234 Total:											117,718.74		
2243	SOFTWARE HOUSE INTL.	V	GB00445144	02/22/2022	4006682	03/03/2022	Issued	Ekahau Pro Software	199-53-999-99-00-6399-04		4,510.12	PO	20224273
2243	SOFTWARE HOUSE INTL.	V	GB00445144	02/22/2022	4006682	03/03/2022	Issued	1yr sub Ekahau connect	199-53-999-99-00-6399-04		1,476.86	PO	20224273
2243	SOFTWARE HOUSE INTL.	V	GB00445144	02/22/2022	4006682	03/03/2022	Issued	Ekahau Sidekick	199-53-999-99-00-6399-04		2,860.24	PO	20224273
2243	SOFTWARE HOUSE INTL.	V	GB00445144	02/22/2022	4006682	03/03/2022	Issued	Sidekick Extended warranty svcs 12-36 months	199-53-999-99-00-6399-04		458.33	PO	20224273
Check Number 4006682 Total:											9,305.55		
2243	SOFTWARE HOUSE INTL.	V	GB00427037	09/15/2021	6023947	10/07/2021	Issued	Adobe Creative Cloud Licensing subscription renewal	199-53-999-99-00-6399-01		7,509.00	PO	20220013
Check Number 6023947 Total:											7,509.00		
2245	SOLUTION TREE	V	S254642	02/17/2022	4006719	03/10/2022	Issued	Healthy Teachers, Happy Classrooms	199-23-108-99-00-6399-00		31.95	PO	20223816
2245	SOLUTION TREE	V	S254642	02/17/2022	4006719	03/10/2022	Issued	Shipping	199-23-108-99-00-6399-00		6.00	PO	20223816
2245	SOLUTION TREE	V	S255366	03/02/2022	4006719	03/10/2022	Issued	Best Practices at Tier 2	255-11-999-24-00-6399-00	2022	191.70	PO	20224498
2245	SOLUTION TREE	V	S255366	03/02/2022	4006719	03/10/2022	Issued	Ground Shipping	255-11-999-24-00-6399-00	2022	16.00	PO	20224498
2245	SOLUTION TREE	V	S255446	03/04/2022	4006719	03/10/2022	Issued	Step In, Step Up Format: Paperback	199-23-109-99-00-6399-00		87.90	PO	20224453
Check Number 4006719 Total:											333.55		
2245	SOLUTION TREE	V	S255776	03/11/2022	4006768	03/25/2022	Issued	All things PLC magazine subscription	199-23-109-99-00-6399-00		49.95	PO	20224715
2245	SOLUTION TREE	V	S255856	03/11/2022	4006768	03/25/2022	Issued	For Sarah Bellini Electronic version Step in, Step up book	199-11-108-11-00-6399-98		159.80	PO	20224534

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2245	SOLUTION TREE	V	S255856	03/11/2022	4006768	03/25/2022	Issued	shipping	199-11-108-11-00-6399-98		12.00	PO	20224534
Check Number 4006768 Total:											221.75		
2245	SOLUTION TREE	V	S256287	03/22/2022	4006809	03/31/2022	Issued	Best Practices at Tier 2 - ISBN: 9781942496847	255-11-999-24-00-6399-00	2022	191.70	PO	20224880
2245	SOLUTION TREE	V	S256287	03/22/2022	4006809	03/31/2022	Issued	Ground Shipping	255-11-999-24-00-6399-00	2022	16.00	PO	20224880
2245	SOLUTION TREE	V	S256509	03/24/2022	4006809	03/31/2022	Issued	20 PERCENT DEPOSIT (NON REFUNADABLE)	199-23-109-99-00-6299-00		1,300.00	PO	20225154
Check Number 4006809 Total:											1,507.70		
2245	SOLUTION TREE	V	S256634	03/28/2022	4006849	04/08/2022	Issued	Educator Wellness	255-11-999-24-00-6399-00	2022	1,901.02	PO	20225099
2245	SOLUTION TREE	V	S256634	03/28/2022	4006849	04/08/2022	Issued	Shipping	255-11-999-24-00-6399-00	2022	174.00	PO	20225099
Check Number 4006849 Total:											2,075.02		
2245	SOLUTION TREE	V	S255886	03/14/2022	4006915	04/22/2022	Issued	72 Event Registrations	255-13-999-11-00-6411-00	2022	49,608.00	PO	20224882
2245	SOLUTION TREE	V	S256823	03/30/2022	4006915	04/22/2022	Issued	2022 PLC San Antonio Institute June 28-30	255-11-999-24-00-6411-00	2022	5,512.00	PO	20225226
2245	SOLUTION TREE	V	S257151	04/06/2022	4006915	04/22/2022	Issued	Deposit for on line professional development	211-11-102-30-00-6299-00	2022	1,300.00	PO	20225090
Check Number 4006915 Total:											56,420.00		
2245	SOLUTION TREE	V	S257976	04/26/2022	4006974	05/05/2022	Issued	Paperback - Motivating Students Who Don't Care, Second Edition	199-13-999-99-00-6399-C4		606.50	PO	20225864
2245	SOLUTION TREE	V	S257976	04/26/2022	4006974	05/05/2022	Issued	Ground Shipping	199-13-999-99-00-6399-C4		54.00	PO	20225864
2245	SOLUTION TREE	V	S258290	04/29/2022	4006974	05/05/2022	Issued	School Improvement for All	211-11-102-30-00-6399-00	2022	1,182.40	PO	20225867
2245	SOLUTION TREE	V	S258290	04/29/2022	4006974	05/05/2022	Issued	Book needed for an in person PD Shipping	211-11-102-30-00-6399-00	2022	84.00	PO	20225867
Check Number 4006974 Total:											1,926.90		
2245	SOLUTION TREE	V	S260513	06/16/2022	4007232	07/06/2022	Issued	Revisiting Professional Learning Communities	255-11-999-24-00-6399-00	2022	332.55	PO	20227189

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
2245	SOLUTION TREE	V	S260513	06/16/2022	4007232	07/06/2022	Issued at Work, Second Edition		255-11-999-24-00-6399-00	2022				
2245	SOLUTION TREE	V	S260513	06/16/2022	4007232	07/06/2022	Issued	Shipping	255-11-999-24-00-6399-00	2022	27.50	PO	20227189	
											Check Number 4007232 Total:	360.05		
2245	SOLUTION TREE	V	S262052	07/20/2022	4007341	07/28/2022	Issued	PLC Registration for Lindsey Jennings	199-11-002-11-00-6399-98		689.00	PO	20227522	
											Check Number 4007341 Total:	689.00		
2245	SOLUTION TREE	V	S262099	07/20/2022	4007371	08/04/2022	Issued	Misc Books to be purchased at Conference	199-11-062-11-00-6399-98		13.96	PO	20227379	
2245	SOLUTION TREE	V	S262124	07/21/2022	4007371	08/04/2022	Issued	Misc Books to be purchased at Conference	199-11-062-11-00-6399-98		912.18	PO	20227379	
2245	SOLUTION TREE	V	S262251	07/25/2022	4007371	08/04/2022	Issued	Misc Books to be purchased at Conference	199-11-062-11-00-6399-98		27.96	PO	20227379	
											Check Number 4007371 Total:	954.10		
2245	SOLUTION TREE	V	S258856	05/12/2022	4007392	08/12/2022	Issued	2022 High-Impact TEAMS Institute - Irving, Texas July 27-29	255-11-999-24-00-6299-00	2022	5,512.00	PO	20226418	
											Check Number 4007392 Total:	5,512.00		
2245	SOLUTION TREE	V	S262017	07/19/2022	4007426	08/18/2022	Issued	Help Your Team	255-11-999-24-00-6399-00	2022	134.19	PO	20227459	
2245	SOLUTION TREE	V	S262153	07/21/2022	4007426	08/18/2022	Issued	On-Site Professional Development (Magnolia Elementary)	255-11-999-24-00-6299-00	2022	5,200.00	PO	20225298	
2245	SOLUTION TREE	V	S262795	08/03/2022	4007426	08/18/2022	Issued	ONSITE PROFESSIONAL DEVELOPMENT	199-23-109-99-00-6299-00		5,200.00	PO	20225154	
											Check Number 4007426 Total:	10,534.19		
2245	SOLUTION TREE	V	S251618	12/07/2021	6025501	12/16/2021	Issued	Best Practices at Tier 2	199-13-999-99-00-6399-CA		63.90	PO	20222776	
2245	SOLUTION TREE	V	S251618	12/07/2021	6025501	12/16/2021	Issued	Shipping	199-13-999-99-00-6399-CA		8.00	PO	20222776	
											Check Number 6025501 Total:	71.90		
2245	SOLUTION TREE	V	S251690	12/08/2021	6026049	01/27/2022	Issued	Motivating Students Who Don't Care, Second Edition Paperback	199-13-999-99-00-6399-C4		26.95	PO	20222816	
2245	SOLUTION TREE	V	S251690	12/08/2021	6026049	01/27/2022	Issued	Shipping	199-13-999-99-00-6399-C4		8.00	PO	20222816	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2245	SOLUTION TREE	V	S251920	12/16/2021	6026049	01/27/2022	Issued	All Things PLC Magazine Subscription	199-23-109-99-00-6399-00		49.95	PO	20222801
2245	SOLUTION TREE	V	S252782	01/12/2022	6026049	01/27/2022	Issued	The Tactical Teacher	199-13-999-99-00-6399-C4		39.95	PO	20222816
Check Number 6026049 Total:											124.85		
2245	SOLUTION TREE	V	S252368	01/05/2022	6026265	02/03/2022	Issued	When They Already Know It	289-11-999-11-00-6399-00	2022	719.10	PO	20223066
2245	SOLUTION TREE	V	S252368	01/05/2022	6026265	02/03/2022	Issued	Shipping	289-11-999-11-00-6399-00	2022	44.00	PO	20223066
2245	SOLUTION TREE	V	S253634	01/27/2022	6026265	02/03/2022	Issued	Step In Step Up Book - paperback format	199-23-109-99-00-6399-00		79.90	PO	20223673
2245	SOLUTION TREE	V	S253634	01/27/2022	6026265	02/03/2022	Issued	Shipping and handling	199-23-109-99-00-6399-00		8.00	PO	20223673
Check Number 6026265 Total:											851.00		
1000116	Sondra Jester	E	FINGERPRINTS	03/30/2022	6027488	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3220
Check Number 6027488 Total:											39.05		
2246	SONIC	V	MIS9321	09/03/2021	6023555	09/23/2021	Issued	"Shout Out" drinks for teachers	199-23-061-99-00-6497-00		10.00	PO	20217689
Check Number 6023555 Total:											10.00		
2246	SONIC	V	MIS91021	09/10/2021	6024076	10/14/2021	Issued	Sonic drinks for team facilitators and admin	199-23-061-99-00-6497-00		16.00	PO	20217898
Check Number 6024076 Total:											16.00		
2246	SONIC	V	MIS101521	10/15/2021	6024300	10/21/2021	Issued	"Shout Out" drinks for teachers	199-23-061-99-00-6497-00		8.00	PO	20217689
Check Number 6024300 Total:											8.00		
2246	SONIC	V	MIS10.6.2021	10/06/2021	6025091	12/02/2021	Issued	Sonic drinks for "Shout Outs" (teachers)	199-23-061-99-00-6497-00		7.00	PO	20220851
2246	SONIC	V	MIS11.5.2021	11/05/2021	6025091	12/02/2021	Issued	Sonic drinks for "Shout Outs" (teachers)	199-23-061-99-00-6497-00		6.00	PO	20220851
2246	SONIC	V	MIS9.24.2021	11/24/2021	6025091	12/02/2021	Issued	Sonic drinks for "Shout Outs" (teachers)	199-23-061-99-00-6497-00		7.00	PO	20220851
2246	SONIC	V	MWHS51719	11/12/2021	6025091	12/02/2021	Issued	Sonic drinks for "Shout Outs" (teachers)	199-23-061-99-00-6497-00		8.00	PO	20220851
Check Number 6025091 Total:											28.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2246	SONIC	V	MES10182021	10/18/2021	6025350	12/10/2021	Issued	Sonic Drinks for staff	199-23-102-99-00-6497-00		63.00	PO	20221993
									Check Number 6025350 Total:		63.00		
2246	SONIC	V	NSE 12.9.21	12/09/2021	6025502	12/16/2021	Issued	Milkshakes for staff	199-23-107-99-00-6399-00		122.40	PO	20222886
									Check Number 6025502 Total:		122.40		
2246	SONIC	V	MIS021522	02/15/2022	6026442	02/17/2022	Issued	Sonic drinks for staff members helping with TELPAS testing	199-23-061-99-00-6497-00		27.00	PO	20223981
									Check Number 6026442 Total:		27.00		
2246	SONIC	V	NES22422	02/25/2022	6026891	03/10/2022	Issued	Breakfast for Staff	199-23-107-99-00-6399-00		200.00	PO	20224412
									Check Number 6026891 Total:		200.00		
2246	SONIC	V	3.24.2022	03/24/2022	6027612	04/08/2022	Issued	"Shout Out" Sonic drinks for teachers	199-23-061-99-00-6497-00		19.00	PO	20222427
									Check Number 6027612 Total:		19.00		
2246	SONIC	V	20222427	03/24/2022	6027828	04/14/2022	Issued	"Shout Out" Sonic drinks for teachers	199-23-061-99-00-6497-00		19.00	PO	20222427
									Check Number 6027828 Total:		19.00		
2246	SONIC	V	MJH5322	05/03/2022	6028613	05/12/2022	Issued	Treat for Teacher Appreciation Week	199-23-041-99-00-6499-00		88.00	PO	20226058
2246	SONIC	V	NSE041322	04/13/2022	6028613	05/12/2022	Issued	Corn Dogs for Staff Celebration	199-23-107-99-00-6399-00		70.00	PO	20225671
									Check Number 6028613 Total:		158.00		
2246	SONIC	V	MIS 8.2.2022	08/02/2022	6030401	08/18/2022	Issued	Sonic drinks for staff after convocation '22	199-23-061-99-00-6497-00		105.50	PO	20225816
									Check Number 6030401 Total:		105.50		
2246	SONIC	V	MIS0728222	07/28/2022	6030530	08/25/2022	Issued	staff large drinks for Shout Outs	199-23-061-99-00-6497-00		15.00	PO	20225406
									Check Number 6030530 Total:		15.00		
2246	SONIC	V	7.13.2022 MIS	07/13/2022	6030627	08/31/2022	Issued	Sonic drinks for teachers who helped with UIL	199-23-061-99-00-6497-00		19.00	PO	20225516
									Check Number 6030627 Total:		19.00		
5409	Sonic Drive-In of Honea Egypt	V	129	09/10/2021	6023461	09/16/2021	Issued	Coke floats- Staff treats	199-23-108-99-00-6497-00		161.25	PO	20220262

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6023461	Total:	161.25		
5409	Sonic Drive-In of Honea Egypt	V	126	09/02/2021	6023982	10/07/2021	Issued	staff sonic drinks	199-23-109-99-00-6499-00		105.72	PO	20220981
5409	Sonic Drive-In of Honea Egypt	V	151	09/23/2021	6023982	10/07/2021	Issued	staff sonic drinks	199-23-109-99-00-6499-00		27.46	PO	20220981
									Check Number 6023982	Total:	133.18		
5409	Sonic Drive-In of Honea Egypt	V	133	02/08/2022	6026386	02/10/2022	Issued	Staff development	199-23-001-99-00-6499-00		34.68	Check Request	229331
									Check Number 6026386	Total:	34.68		
5409	Sonic Drive-In of Honea Egypt	V	138	04/06/2022	6027844	04/14/2022	Issued	Sonic drinks for staff	199-11-109-11-00-6497-00		108.01	PO	20225543
									Check Number 6027844	Total:	108.01		
5409	Sonic Drive-In of Honea Egypt	V	006 MPES	08/12/2022	6030549	08/25/2022	Issued	staff drinks	199-23-109-99-00-6499-00		124.05	PO	20221622
									Check Number 6030549	Total:	124.05		
2252	SOUTHEASTERN PERFORMANCE APPAREL	V	478005	11/10/2021	6024924	11/18/2021	Issued	men's tux items- Franz	199-11-001-11-00-6399-16		640.93	PO	20221902
									Check Number 6024924	Total:	640.93		
2252	SOUTHEASTERN PERFORMANCE APPAREL	V	486057	02/23/2022	6026767	03/03/2022	Issued	new choir dresses	199-11-001-11-00-6399-16		578.00	PO	20220660
2252	SOUTHEASTERN PERFORMANCE APPAREL	V	486057	02/23/2022	6026767	03/03/2022	Issued	Shipping	199-11-001-11-00-6399-16		40.46	PO	20220660
									Check Number 6026767	Total:	618.46		
2252	SOUTHEASTERN PERFORMANCE APPAREL	V	486757	03/03/2022	6026892	03/10/2022	Issued	Open for BBJH Choir	199-36-042-99-00-6647-16		2,174.24	PO	20223268
									Check Number 6026892	Total:	2,174.24		
2252	SOUTHEASTERN PERFORMANCE APPAREL	V	487033	03/08/2022	6027062	03/25/2022	Issued	Gavotta Dress for MHS Choir	199-21-999-99-00-6399-FA		116.00	Check Request	237401
									Check Number 6027062	Total:	116.00		



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2255	SOUTHERN FLORAL COMPANY	V	166130	11/15/2021	4006324	12/02/2021	Issued	Floral Supplies for MWHS	199-11-002-22-00-6399-74		696.75	PO	20217878
2255	SOUTHERN FLORAL COMPANY	V	166433	11/16/2021	4006324	12/02/2021	Issued	Floral Supplies for MWHS	199-11-002-22-00-6399-74		91.70	PO	20217878
Check Number 4006324 Total:											788.45		
2255	SOUTHERN FLORAL COMPANY	V	166129	11/15/2021	4006349	12/09/2021	Issued	Floral Supplies for MWHS Classes	199-11-001-22-00-6399-74		1,203.97	PO	20222338
2255	SOUTHERN FLORAL COMPANY	V	166432	11/16/2021	4006349	12/09/2021	Issued	Floral Supplies for MWHS Classes	199-11-001-22-00-6399-74		244.39	PO	20222338
Check Number 4006349 Total:											1,448.36		
2255	SOUTHERN FLORAL COMPANY	V	173485	01/06/2022	4006457	01/13/2022	Issued	Floral Supplies for MWHS	199-11-002-22-00-6399-74		21.26	PO	20217878
2255	SOUTHERN FLORAL COMPANY	V	173486	01/06/2022	4006457	01/13/2022	Issued	Floral Supplies for MWHS	199-11-002-22-00-6399-74		199.86	PO	20217878
Check Number 4006457 Total:											221.12		
2255	SOUTHERN FLORAL COMPANY	V	175042	01/18/2022	4006487	01/20/2022	Issued	Floral Supplies for MWHS	199-11-002-22-00-6399-74		121.47	PO	20217878
Check Number 4006487 Total:											121.47		
2255	SOUTHERN FLORAL COMPANY	V	175965	01/24/2022	4006512	01/27/2022	Issued	Open PO for flower purchases	461-36-002-99-00-6498-FD		503.08	PO	20223507
Check Number 4006512 Total:											503.08		
2255	SOUTHERN FLORAL COMPANY	V	176926	01/28/2022	4006553	02/03/2022	Issued	Open PO for flower purchases	461-36-002-99-00-6498-FD		64.74	PO	20223507
Check Number 4006553 Total:											64.74		
2255	SOUTHERN FLORAL COMPANY	V	177714	02/02/2022	4006583	02/10/2022	Issued	Table Arrangements for Realtors Forum	199-11-999-22-00-6399-00		598.55	PO	20223423
Check Number 4006583 Total:											598.55		
2255	SOUTHERN FLORAL COMPANY	V	169511	12/06/2021	4006720	03/10/2022	Issued	Floral Supplies for classes @ MHS	199-11-001-22-00-6399-74		176.04	PO	20222790
2255	SOUTHERN FLORAL COMPANY	V	170207	12/09/2021	4006720	03/10/2022	Issued	Floral Supplies for classes @ MHS	199-11-001-22-00-6399-74		652.11	PO	20222790
Check Number 4006720 Total:											828.15		
2255	SOUTHERN FLORAL COMPANY	V	180625	02/11/2022	4006769	03/25/2022	Issued	Valentine Sales Flowers	461-36-001-99-00-6498-FD		28.05	PO	20223852
2255	SOUTHERN FLORAL COMPANY	V	184013	03/07/2022	4006769	03/25/2022	Issued	Floral Supplies for MWHS	199-11-002-22-00-6399-74		578.94	PO	20217878

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2255	SOUTHERN FLORAL COMPANY	V	185507	03/17/2022	4006769	03/25/2022	Issued	Floral Supplies for MWHS	199-11-002-22-00-6399-74		385.83	PO	20217878
2255	SOUTHERN FLORAL COMPANY	V	185508	03/17/2022	4006769	03/25/2022	Issued	Floral Supplies for MWHS	199-11-002-22-00-6399-74		140.80	PO	20217878
Check Number 4006769 Total:											1,133.62		
2255	SOUTHERN FLORAL COMPANY	V	135458	09/01/2021	4006850	04/08/2022	Issued	Returns on Order No. 228925	199-11-001-22-00-6399-74		-40.00	AP Invoice	
2255	SOUTHERN FLORAL COMPANY	V	169293	12/03/2021	4006850	04/08/2022	Issued	Floral Supplies for MWHS Classes	199-11-001-22-00-6399-74		82.52	PO	20222338
2255	SOUTHERN FLORAL COMPANY	V	169294	12/03/2021	4006850	04/08/2022	Issued	Floral Supplies for MWHS Classes	199-11-001-22-00-6399-74		38.34	PO	20222338
2255	SOUTHERN FLORAL COMPANY	V	169386	12/03/2021	4006850	04/08/2022	Issued	Floral Supplies for MWHS Classes	199-11-001-22-00-6399-74		160.14	PO	20222338
2255	SOUTHERN FLORAL COMPANY	V	170208	12/09/2021	4006850	04/08/2022	Issued	Floral Supplies for MWHS Classes	199-11-001-22-00-6399-74		114.63	PO	20222338
2255	SOUTHERN FLORAL COMPANY	V	170710	12/13/2021	4006850	04/08/2022	Issued	Floral Supplies for classes @ MHS	199-11-001-22-00-6399-74		176.04	PO	20222790
Check Number 4006850 Total:											531.67		
2255	SOUTHERN FLORAL COMPANY	V	175040	01/18/2022	4006876	04/14/2022	Issued	Flower order for spring	461-36-001-99-00-6498-FD		133.62	PO	20223005
2255	SOUTHERN FLORAL COMPANY	V	175041	01/18/2022	4006876	04/14/2022	Issued	Flower order for spring	461-36-001-99-00-6498-FD		90.97	PO	20223005
2255	SOUTHERN FLORAL COMPANY	V	175368	01/20/2022	4006876	04/14/2022	Issued	Flower order for spring	461-36-001-99-00-6498-FD		71.49	PO	20223005
2255	SOUTHERN FLORAL COMPANY	V	175369	01/20/2022	4006876	04/14/2022	Issued	Flower order for spring	461-36-001-99-00-6498-FD		36.67	PO	20223005
2255	SOUTHERN FLORAL COMPANY	V	187376	03/31/2022	4006876	04/14/2022	Issued	Open PO for flower purchases	461-36-002-99-00-6498-FD		646.21	PO	20223507
Check Number 4006876 Total:											978.96		
2255	SOUTHERN FLORAL COMPANY	V	189790	04/15/2022	4006946	04/28/2022	Issued	Open PO for certification flowers	461-36-001-99-00-6498-FD		1,155.32	PO	20224584
Check Number 4006946 Total:											1,155.32		
2255	SOUTHERN FLORAL COMPANY	V	192406	05/02/2022	4007011	05/12/2022	Issued	Open PO for floral deliveries	461-36-002-99-00-6498-FD		450.39	PO	20225752
Check Number 4007011 Total:											450.39		
2255	SOUTHERN FLORAL COMPANY	V	177591	02/01/2022	4007053	05/19/2022	Issued	Credit memo for delivery charge	461-36-002-99-00-6498-FD		-15.90	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2255	SOUTHERN FLORAL COMPANY	V	177876	02/03/2022	4007053	05/19/2022	Issued	Flower order for spring	461-36-001-99-00-6498-FD		223.70	PO	20223005
2255	SOUTHERN FLORAL COMPANY	V	178932	02/08/2022	4007053	05/19/2022	Issued	Open PO for flower purchases	461-36-002-99-00-6498-FD		191.34	PO	20223507
2255	SOUTHERN FLORAL COMPANY	V	178933	02/08/2022	4007053	05/19/2022	Issued	Open PO for flower purchases	461-36-002-99-00-6498-FD		742.05	PO	20223507
2255	SOUTHERN FLORAL COMPANY	V	179341	02/09/2022	4007053	05/19/2022	Issued	Open PO for flower purchases	461-36-002-99-00-6498-FD		526.32	PO	20223507
2255	SOUTHERN FLORAL COMPANY	V	179834	02/10/2022	4007053	05/19/2022	Issued	Valentine Sales Flowers	461-36-001-99-00-6498-FD		1,144.95	PO	20223852
2255	SOUTHERN FLORAL COMPANY	V	179835	02/10/2022	4007053	05/19/2022	Issued	Valentine Sales Flowers	461-36-001-99-00-6498-FD		1,089.36	PO	20223852
2255	SOUTHERN FLORAL COMPANY	V	179836	02/10/2022	4007053	05/19/2022	Issued	Valentine Sales Flowers	461-36-001-99-00-6498-FD		63.87	PO	20223852
2255	SOUTHERN FLORAL COMPANY	V	180443	02/11/2022	4007053	05/19/2022	Issued	Flower order for spring	461-36-001-99-00-6498-FD		244.33	PO	20223005
2255	SOUTHERN FLORAL COMPANY	V	181012	02/12/2022	4007053	05/19/2022	Issued	Return of clear cubes 4x4x4	461-36-001-99-00-6498-FD		-27.50	AP Invoice	
2255	SOUTHERN FLORAL COMPANY	V	183170	03/01/2022	4007053	05/19/2022	Issued	Floral Supplies for classes @ MHS	199-11-001-22-00-6399-74		363.03	PO	20222790
2255	SOUTHERN FLORAL COMPANY	V	187375	03/31/2022	4007053	05/19/2022	Issued	Open PO for flowers	461-36-001-99-00-6498-FD		1,188.90	PO	20220322
2255	SOUTHERN FLORAL COMPANY	V	187696	04/01/2022	4007053	05/19/2022	Issued	Credit Memo for Procona Collar Returns	461-36-002-99-00-6498-FD		-50.00	AP Invoice	
2255	SOUTHERN FLORAL COMPANY	V	187696	04/01/2022	4007053	05/19/2022	Issued	Credit Memo for Lid Return	461-36-002-99-00-6498-FD		-44.00	AP Invoice	
2255	SOUTHERN FLORAL COMPANY	V	189197	04/12/2022	4007053	05/19/2022	Issued	Supplies for MWHS	199-11-999-22-00-6399-00		181.65	PO	20225121
2255	SOUTHERN FLORAL COMPANY	V	189592	04/14/2022	4007053	05/19/2022	Issued	Floral Design Classes	199-11-999-22-00-6399-00		505.32	PO	20225121
2255	SOUTHERN FLORAL COMPANY	V	189942	04/18/2022	4007053	05/19/2022	Issued	Supplies for MWHS	199-11-999-22-00-6399-00		505.32	PO	20225121
2255	SOUTHERN FLORAL COMPANY	V	189942	04/18/2022	4007053	05/19/2022	Issued	Floral Design Classes	199-11-001-11-00-6497-00		269.24	PO	20225716
2255	SOUTHERN FLORAL COMPANY	V	190040	04/18/2022	4007053	05/19/2022	Issued	Flowers for top 10% banquet	199-11-001-11-00-6497-00		269.24	PO	20225716
2255	SOUTHERN FLORAL COMPANY	V	190040	04/18/2022	4007053	05/19/2022	Issued	Procona Bucket Return giving CREDIT MEMO	461-36-002-99-00-6498-FD		-45.00	AP Invoice	
2255	SOUTHERN FLORAL COMPANY	V	190240	04/19/2022	4007053	05/19/2022	Issued	credit memo - Procona bucket and lid return	461-36-001-99-00-6498-FD		-132.00	AP Invoice	
2255	SOUTHERN FLORAL COMPANY	V	191190	04/25/2022	4007053	05/19/2022	Issued	FFA Banquet Flowers	461-36-001-99-00-6498-FD		252.75	PO	20225829
2255	SOUTHERN FLORAL COMPANY	V	191191	04/25/2022	4007053	05/19/2022	Issued	Supplies for MWHS	199-11-999-22-00-6399-00		563.54	PO	20225121
2255	SOUTHERN FLORAL COMPANY	V	191191	04/25/2022	4007053	05/19/2022	Issued	Floral Design Classes	199-11-999-22-00-6399-00		563.54	PO	20225121
2255	SOUTHERN FLORAL COMPANY	V	193569	05/05/2022	4007053	05/19/2022	Issued	Open PO for floral deliveries	461-36-002-99-00-6498-FD		471.20	PO	20225752

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2255	SOUTHERN FLORAL COMPANY	V	193674	05/05/2022	4007053	05/19/2022	Issued	Credit memo for design dish rmd pls 6" return	461-36-002-99-00-6498-FD		-31.25	AP	
2255	SOUTHERN FLORAL COMPANY	V	194350	05/09/2022	4007053	05/19/2022	Issued	Open PO for floral deliveries	461-36-002-99-00-6498-FD		410.40	PO	20225752
Check Number 4007053 Total:											8,086.30		
2255	SOUTHERN FLORAL COMPANY	V	152597	08/26/2021	6023238	09/02/2021	Issued	Homecoming supplies	461-36-001-99-00-6498-FD		1,606.60	PO	20217630
Check Number 6023238 Total:											1,606.60		
2255	SOUTHERN FLORAL COMPANY	V	107176A	09/09/2021	6023310	09/09/2021	Issued	Invoice short paid in FY21	199-11-002-22-00-6399-74		684.18	Check Request	201445
Check Number 6023310 Total:											684.18		
2255	SOUTHERN FLORAL COMPANY	V	156105	09/20/2021	6024077	10/14/2021	Issued	Open PO for flowers	461-36-001-99-00-6498-FD		734.13	PO	20220322
Check Number 6024077 Total:											734.13		
2255	SOUTHERN FLORAL COMPANY	V	159620	10/07/2021	6024761	11/11/2021	Issued	Open PO for floral design	199-11-001-22-00-6399-74		151.53	PO	20221385
2255	SOUTHERN FLORAL COMPANY	V	159622	11/07/2021	6024761	11/11/2021	Issued	Open PO for floral design	199-11-001-22-00-6399-74		30.45	PO	20221385
2255	SOUTHERN FLORAL COMPANY	V	161346	10/18/2021	6024761	11/11/2021	Issued	Floral Supplies for MWHS	199-11-002-22-00-6399-74		138.05	PO	20217878
2255	SOUTHERN FLORAL COMPANY	V	162043	10/21/2021	6024761	11/11/2021	Issued	Floral Supplies for MWHS	199-11-002-22-00-6399-74		623.41	PO	20217878
2255	SOUTHERN FLORAL COMPANY	V	162647	10/25/2021	6024761	11/11/2021	Issued	Open PO for floral design	199-11-001-22-00-6399-74		1,555.13	PO	20221385
2255	SOUTHERN FLORAL COMPANY	V	162648	10/25/2021	6024761	11/11/2021	Issued	Floral Supplies for MWHS	199-11-002-22-00-6399-74		68.85	PO	20217878
2255	SOUTHERN FLORAL COMPANY	V	164477	11/04/2021	6024761	11/11/2021	Issued	Floral Supplies for MWHS	199-11-002-22-00-6399-74		221.87	PO	20217878
Check Number 6024761 Total:											2,789.29		
2255	SOUTHERN FLORAL COMPANY	V	153268	09/01/2021	6024925	11/18/2021	Issued	Open PO for flowers	461-36-001-99-00-6498-FD		143.36	PO	20220322
2255	SOUTHERN FLORAL COMPANY	V	157364	09/27/2021	6024925	11/18/2021	Issued	Open PO for flowers	461-36-001-99-00-6498-FD		38.25	PO	20220322
Check Number 6024925 Total:											181.61		
2256	SOUTHERN ICE CREAM CORPORATION	V	152165	10/15/2021	6024224	10/21/2021	Issued	MHS Ice Cream	240-35-001-99-SM-6341-08		999.50	PO	20220457
Check Number 6024224 Total:											999.50		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2256	SOUTHERN ICE CREAM CORPORATION	V	177593	08/12/2022	6030313	08/18/2022	Issued	BBE ICE CREAM	240-35-104-99-SM-6341-08		307.81	PO	20227955
2256	SOUTHERN ICE CREAM CORPORATION	V	177595	08/12/2022	6030313	08/18/2022	Issued	EES ICE CREAM	240-35-108-99-SM-6341-08		307.81	PO	20227945
2256	SOUTHERN ICE CREAM CORPORATION	V	177598	08/12/2022	6030313	08/18/2022	Issued	JLL ICE CREAM	240-35-103-99-SM-6341-08		307.81	PO	20227953
2256	SOUTHERN ICE CREAM CORPORATION	V	177599	08/12/2022	6030313	08/18/2022	Issued	MES ICE CREAM	240-35-102-99-SM-6341-08		307.81	PO	20227951
2256	SOUTHERN ICE CREAM CORPORATION	V	177603	08/12/2022	6030313	08/18/2022	Issued	MPE ICE CREAM	240-35-109-99-SM-6341-08		307.81	PO	20227947
2256	SOUTHERN ICE CREAM CORPORATION	V	177605	08/12/2022	6030313	08/18/2022	Issued	NSE ICE CREAM	240-35-107-99-SM-6341-08		307.81	PO	20227943
2256	SOUTHERN ICE CREAM CORPORATION	V	177609	08/12/2022	6030313	08/18/2022	Issued	SES ICE CREAM	240-35-106-99-SM-6341-08		292.38	PO	20227942
2256	SOUTHERN ICE CREAM CORPORATION	V	177610	08/12/2022	6030313	08/18/2022	Issued	WES ICE CREAM	240-35-105-99-SM-6341-08		307.81	PO	20227957
2256	SOUTHERN ICE CREAM CORPORATION	V	177613	08/12/2022	6030313	08/18/2022	Issued	NO PO BBI FS	240-35-062-99-SM-6341-08		337.03	Check Request	264741
2256	SOUTHERN ICE CREAM CORPORATION	V	177616	08/12/2022	6030313	08/18/2022	Issued	MHS ICE CREAM	240-35-001-99-SM-6341-08		374.53	PO	20227956
2256	SOUTHERN ICE CREAM CORPORATION	V	177618	08/12/2022	6030313	08/18/2022	Issued	MJH ICE CREAM	240-35-041-99-SM-6341-08		320.13	PO	20227952
2256	SOUTHERN ICE CREAM CORPORATION	V	177619	08/12/2022	6030313	08/18/2022	Issued	MWHS ICE CREAM	240-35-002-99-SM-6341-08		359.10	PO	20227941
Check Number 6030313 Total:											3,837.84		
2256	SOUTHERN ICE CREAM CORPORATION	V	177614	08/12/2022	6030402	08/18/2022	Issued	BBJH ICE CREAM	240-35-042-99-SM-6341-08		337.03	PO	20227954
Check Number 6030402 Total:											337.03		
2256	SOUTHERN ICE CREAM CORPORATION	V	177617	08/12/2022	6030457	08/25/2022	Issued	MI ICE CREAM	240-35-061-99-SM-6341-08		320.13	PO	20227949
Check Number 6030457 Total:											320.13		
4880	SOUTHERN TRACTOR	V	92740	09/10/2021	6023452	09/16/2021	Issued	Tensioner Pulley	199-51-999-99-00-6316-00		48.86	PO	20220121
Check Number 6023452 Total:											48.86		
4880	SOUTHERN TRACTOR	V	94555	11/29/2021	6025261	12/09/2021	Issued	IGNITION SWITCH	199-51-999-99-00-6315-00		21.64	PO	20222516
Check Number 6025261 Total:											21.64		
4588	SOUTHWEST BUILDING SYSTEMS	V	m5704	12/30/2021	6025655	01/07/2022	Issued	referee mute switch clip replacement	199-36-999-91-00-6399-00		174.48	PO	20221964

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025655 Total:		174.48		
5338	SOUTHWEST EMBLEM COMPANY	V	16422	02/22/2022	6026915	03/10/2022	Issued	all state patches with shipping	199-11-001-11-00-6497-16		287.00	PO	20224305
									Check Number 6026915 Total:		287.00		
2268	SOUTHWESTERN EXPO & LIVESTOCK SHOW	V	MWHS FFA	11/11/2021	6024827	11/11/2021	Issued	Major Livestock show entries	461-36-002-99-00-6498-AG		540.00	Check Request	212976
									Check Number 6024827 Total:		540.00		
2278	SPECIALTY SUPPLY & INSTALLATION INC	V	10743	01/19/2022	6026266	02/03/2022	Issued	MAXAM FEMALE SOCKET GEN 2	199-51-999-99-00-6315-00		49.88	PO	20223617
2278	SPECIALTY SUPPLY & INSTALLATION INC	V	10743	01/19/2022	6026266	02/03/2022	Issued	MAXAM SOCKET HOUSING GEN 2	199-51-999-99-00-6315-00		77.88	PO	20223617
2278	SPECIALTY SUPPLY & INSTALLATION INC	V	10743	01/19/2022	6026266	02/03/2022	Issued	PENDANT RECEPTACLE CLASP (METAL) GEN 2	199-51-999-99-00-6315-00		57.42	PO	20223617
2278	SPECIALTY SUPPLY & INSTALLATION INC	V	10743	01/19/2022	6026266	02/03/2022	Issued	MAXAM MALE PLUG GEN 2	199-51-999-99-00-6315-00		51.52	PO	20223617
2278	SPECIALTY SUPPLY & INSTALLATION INC	V	10743	01/19/2022	6026266	02/03/2022	Issued	MAXAM MALE HOOD GEN 2	199-51-999-99-00-6315-00		23.30	PO	20223617
2278	SPECIALTY SUPPLY & INSTALLATION INC	V	10743	01/19/2022	6026266	02/03/2022	Issued	SHIPPING	199-51-999-99-00-6315-00		135.50	PO	20223617
									Check Number 6026266 Total:		395.50		
2278	SPECIALTY SUPPLY & INSTALLATION INC	V	10791	04/06/2022	6028536	05/05/2022	Issued	install motor gear box for bleachers at BBJH	199-51-999-99-00-6315-00		3,530.00	PO	20224241
									Check Number 6028536 Total:		3,530.00		
2278	SPECIALTY SUPPLY & INSTALLATION INC	V	10761	06/09/2022	6030161	08/12/2022	Issued	replace damaged rod bracket and deck support roller	199-51-999-99-00-6249-51		1,800.00	PO	20223298
2278	SPECIALTY SUPPLY & INSTALLATION INC	V	10762	06/09/2022	6030161	08/12/2022	Issued	perform structural repair on bleachers at Magnolia High School. secure loose ADA rails all locations	199-51-999-99-00-6249-51		4,100.00	PO	20223306
									Check Number 6030161 Total:		5,900.00		
2279	SPECTRUM CORPORATION	V	0191584-IN	10/27/2021	4006268	11/11/2021	Issued	Scoreboard Repairs	199-36-999-91-00-6249-14		195.00	PO	20220209
2279	SPECTRUM CORPORATION	V	0191591-IN	10/27/2021	4006268	11/11/2021	Issued	Scoreboard Repairs	199-36-999-91-00-6249-14		197.00	PO	20220209

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2279	SPECTRUM CORPORATION	V	0191599-IN	10/27/2021	4006268	11/11/2021	Issued	SERVICE CHARGE + 1HR LABOR ON EQUIPMENT AT WILLIAMS ELEM.	199-51-999-99-00-6249-51		180.25	PO	20221199	
2279	SPECTRUM CORPORATION	V	0191599-IN	10/27/2021	4006268	11/11/2021	Issued	ADDITIONAL LABOR, IN NECESSARY	199-51-999-99-00-6249-51		295.50	PO	20221199	
											Check Number 4006268 Total:	867.75		
2279	SPECTRUM CORPORATION	V	0191841-IN	11/17/2021	4006350	12/09/2021	Issued	Scoreboard Repairs	199-36-999-91-00-6249-14		260.00	PO	20220209	
											Check Number 4006350 Total:	260.00		
2279	SPECTRUM CORPORATION	V	0192330-IN	01/12/2022	4006488	01/20/2022	Issued	Scoreboard Repairs	199-36-999-91-00-6249-14		200.00	PO	20220209	
2279	SPECTRUM CORPORATION	V	3022298-IN	01/07/2022	4006488	01/20/2022	Issued	Scoreboard Repairs	199-36-999-91-00-6249-14		613.12	PO	20220209	
											Check Number 4006488 Total:	813.12		
2279	SPECTRUM CORPORATION	V	0192539-IN	02/01/2022	4006616	02/17/2022	Issued	Scoreboard Repairs	199-36-999-91-00-6249-14		182.42	PO	20220209	
											Check Number 4006616 Total:	182.42		
2279	SPECTRUM CORPORATION	V	0193262-IN	03/29/2022	4006916	04/22/2022	Issued	Scoreboard Repairs	199-36-999-91-00-6249-14		210.88	PO	20220209	
											Check Number 4006916 Total:	210.88		
2279	SPECTRUM CORPORATION	V	0193640-IN	04/28/2022	4007012	05/12/2022	Issued	Service charge and 1 hour labor for marquee repair	199-11-002-11-00-6249-00		203.50	PO	20224760	
2279	SPECTRUM CORPORATION	V	0193706-IN	05/04/2022	4007012	05/12/2022	Issued	Power Supply	199-11-002-11-00-6249-00		180.25	PO	20225353	
2279	SPECTRUM CORPORATION	V	0193706-IN	05/04/2022	4007012	05/12/2022	Issued	Lab or	199-11-002-11-00-6249-00		108.50	PO	20225353	
											Check Number 4007012 Total:	492.25		
2279	SPECTRUM CORPORATION	V	0192406-IN	05/19/2022	4007054	05/19/2022	Issued	MEC marquee repairs	745-61-999-99-00-6399-00		308.50	Check Request	249087	
2279	SPECTRUM CORPORATION	V	0193724-IN	05/05/2022	4007054	05/19/2022	Issued	Scoreboard Repairs	199-36-999-91-00-6249-14		972.00	PO	20220209	
											Check Number 4007054 Total:	1,280.50		
2279	SPECTRUM CORPORATION	V	0193778-IN	05/10/2022	4007095	05/31/2022	Issued	Scoreboard Repairs	199-36-999-91-00-6249-14		959.87	PO	20220209	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2279	CORPORATION	V	0193778-IN	05/10/2022	4007095	05/31/2022	Issued	Scoreboard Repairs	199-36-999-91-00-6249-14				
									Check Number 4007095 Total:		959.87		
2279	SPECTRUM CORPORATION	V	0191464-IN	10/18/2021	6024408	10/28/2021	Issued	Scoreboard Repairs	199-36-999-91-00-6249-14		640.25	PO	20220209
									Check Number 6024408 Total:		640.25		
2282	Speed Printing of Conroe, Inc.	V	396370	12/03/2021	4006398	12/16/2021	Issued	Special Mono Envelopes	199-11-103-11-00-6399-98		109.00	PO	20222643
									Check Number 4006398 Total:		109.00		
2282	Speed Printing of Conroe, Inc.	V	396720	01/13/2022	4006513	01/27/2022	Issued	SCORE 2 part passes	199-11-105-11-00-6399-98		87.00	PO	20223317
2282	Speed Printing of Conroe, Inc.	V	396720	01/13/2022	4006513	01/27/2022	Issued	3 part Transportation passes	199-11-105-11-00-6399-98		338.00	PO	20223317
2282	Speed Printing of Conroe, Inc.	V	396720	01/13/2022	4006513	01/27/2022	Issued	2 part Admittance passes	199-11-105-11-00-6399-98		203.00	PO	20223317
									Check Number 4006513 Total:		628.00		
2282	Speed Printing of Conroe, Inc.	V	396737	01/26/2022	4006554	02/03/2022	Issued	Transportation notes	199-11-103-11-00-6399-98		215.00	PO	20223529
									Check Number 4006554 Total:		215.00		
2282	Speed Printing of Conroe, Inc.	V	396847	03/08/2022	4006721	03/10/2022	Issued	School Pads	199-11-103-11-00-6399-98		165.00	PO	20224400
									Check Number 4006721 Total:		165.00		
2282	Speed Printing of Conroe, Inc.	V	395147	04/01/2022	4006877	04/14/2022	Issued	80 invitations with envelopes for top 10%	199-11-001-11-00-6497-00		194.00	PO	20225393
									Check Number 4006877 Total:		194.00		
2282	Speed Printing of Conroe, Inc.	V	395170	04/13/2022	4007013	05/12/2022	Issued	Programs for top 10% printing	199-11-001-11-00-6497-00		142.00	PO	20225685
2282	Speed Printing of Conroe, Inc.	V	396864	03/10/2022	4007013	05/12/2022	Issued	Prom Tickets	865-36-001-00-00-6498-44		152.00	PO	20224486
									Check Number 4007013 Total:		294.00		
2282	Speed Printing of Conroe, Inc.	V	395823	05/23/2022	4007096	05/31/2022	Issued	Student Athletic Card White Plastic One Side, full color 3000	199-36-999-91-00-6399-00		495.00	PO	20225704
2282	Speed Printing of Conroe, Inc.	V	395824	05/23/2022	4007096	05/31/2022	Issued	100 Sponsor Athlete Cards	199-36-999-91-00-6399-00		130.00	PO	20225718



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2282	Speed Printing of Conroe, Inc.	V	395824	05/23/2022	4007096	05/31/2022	Issued	100 Director Athletic Cards	199-36-999-91-00-6399-00		130.00	PO	20225718
								Check Number 4007096 Total:			755.00		
2282	Speed Printing of Conroe, Inc.	V	395852	06/01/2022	4007166	06/16/2022	Issued	Credit Card Size 20 pt White Plastic 1500	199-36-999-91-00-6399-00		325.00	PO	20226054
								Check Number 4007166 Total:			325.00		
2282	Speed Printing of Conroe, Inc.	V	395880	06/17/2022	4007309	07/21/2022	Issued	Transportation Notes	199-11-103-11-00-6399-98		215.00	PO	20227088
2282	Speed Printing of Conroe, Inc.	V	397216	07/08/2022	4007309	07/21/2022	Issued	Academic Planner, Cadet Blue, Department of CTE	199-11-999-22-00-6399-00		276.25	PO	20227027
2282	Speed Printing of Conroe, Inc.	V	397216	07/08/2022	4007309	07/21/2022	Issued	Service Fee	199-11-999-22-00-6399-00		25.00	PO	20227027
2282	Speed Printing of Conroe, Inc.	V	397216	07/08/2022	4007309	07/21/2022	Issued	Shipping	199-11-999-22-00-6399-00		22.50	PO	20227027
2282	Speed Printing of Conroe, Inc.	V	397216	07/08/2022	4007309	07/21/2022	Issued	Shipping	199-21-999-99-00-6399-FA		22.50	PO	20227027
2282	Speed Printing of Conroe, Inc.	V	397216	07/08/2022	4007309	07/21/2022	Issued	Service Fee	199-21-999-99-00-6399-FA		25.00	PO	20227027
2282	Speed Printing of Conroe, Inc.	V	397216	07/08/2022	4007309	07/21/2022	Issued	Academic Planner, Black, Department of Fine Arts	199-21-999-99-00-6399-FA		300.00	PO	20227027
2282	Speed Printing of Conroe, Inc.	V	M53708	06/28/2022	4007309	07/21/2022	Issued	Senior Citizen Pass Cards 1000	199-36-999-91-00-6399-00		260.00	PO	20227121
								Check Number 4007309 Total:			1,146.25		
2282	Speed Printing of Conroe, Inc.	V	397323	08/01/2022	4007427	08/18/2022	Issued	Banner for distinctions	461-36-105-00-00-6498-95		105.00	PO	20227603
								Check Number 4007427 Total:			105.00		
2282	Speed Printing of Conroe, Inc.	V	394446	08/04/2021	6023311	09/09/2021	Issued	Athlete Cards 2500	199-36-999-91-00-6399-00		334.00	PO	20217223
2282	Speed Printing of Conroe, Inc.	V	394474	08/18/2021	6023311	09/09/2021	Issued	District Athletic Event Passes for Board/Directors/Sponsors	199-36-999-91-00-6399-00		230.00	PO	20217508
								Check Number 6023311 Total:			564.00		
2282	Speed Printing of Conroe, Inc.	V	393554	09/22/2021	6023556	09/23/2021	Issued	Report Card Labels	199-11-103-11-00-6399-98		152.00	PO	20220109

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2282	Speed Printing of Conroe, Inc.	V	393555	09/22/2021	6023556	09/23/2021	Issued	New Notes	199-11-103-11-00-6399-98		215.00	PO	20220671
									Check Number 6023556 Total:		367.00		
2282	Speed Printing of Conroe, Inc.	V	393573	09/29/2021	6023688	09/30/2021	Issued	RTIC 30 P Laser cup insulated tumblers	199-23-105-99-00-6497-00		780.00	PO	20220658
									Check Number 6023688 Total:		780.00		
2282	Speed Printing of Conroe, Inc.	V	393541	09/16/2021	6023948	10/07/2021	Issued	Car rider tags	461-36-108-00-00-6498-P1		210.00	PO	20220106
2282	Speed Printing of Conroe, Inc.	V	393556	09/22/2021	6023948	10/07/2021	Issued	Bulldog bucks for students	461-36-108-00-00-6498-P1		360.00	PO	20220122
									Check Number 6023948 Total:		570.00		
2282	Speed Printing of Conroe, Inc.	V	393602	10/11/2021	6024078	10/14/2021	Issued	13 sheets of matte round labels 2 inch	199-11-105-11-00-6399-98		30.00	PO	20221372
2282	Speed Printing of Conroe, Inc.	V	393602	10/11/2021	6024078	10/14/2021	Issued	34 sheets of stickers 2 in for mustangs	199-11-105-11-00-6399-98		85.00	PO	20221372
									Check Number 6024078 Total:		115.00		
2282	Speed Printing of Conroe, Inc.	V	393612	10/13/2021	6024301	10/21/2021	Issued	Lyon printed cards	199-11-103-11-00-6399-98		66.25	PO	20220715
									Check Number 6024301 Total:		66.25		
2282	Speed Printing of Conroe, Inc.	V	396341	11/29/2021	6025092	12/02/2021	Issued	School Envelopes	199-11-103-11-00-6399-98		95.00	PO	20222298
									Check Number 6025092 Total:		95.00		
4941	SPHERO, INC	V	117754	05/17/2022	6029373	06/16/2022	Issued	3 year product repair under \$3,000 (ACC + PREPAID)	461-11-061-11-00-6399-MF		200.99	PO	20225371
4941	SPHERO, INC	V	117754	05/17/2022	6029373	06/16/2022	Issued	BOLT power pack + soccer/space code mat bundle	461-11-061-11-00-6399-MF		3,099.00	PO	20225371
4941	SPHERO, INC	V	117754	05/17/2022	6029373	06/16/2022	Issued	code mat + activity cards city & golf	461-11-061-11-00-6399-MF		180.00	PO	20225371
4941	SPHERO, INC	V	117754	05/17/2022	6029373	06/16/2022	Issued	Sphero Computer Science Foundations Courses 1-3	461-11-061-11-00-6399-MF		164.67	PO	20225371
4941	SPHERO, INC	V	117754	05/17/2022	6029373	06/16/2022	Issued	SPRK + maze tape	461-11-061-11-00-6399-MF		50.00	PO	20225371
4941	SPHERO, INC	V	117754	05/17/2022	6029373	06/16/2022	Issued	shipping and handling	461-11-061-11-00-6399-MF		65.26	PO	20225371

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4941	SPHERO, INC	V	117754	05/17/2022	6029373	06/16/2022	Issued	Sphero Computer Science Foundations Courses 1-3	199-11-061-11-00-6399-98		334.33	PO	20225371
Check Number 6029373 Total:											4,094.25		
2285	SPIRIT MONKEY, LLC	V	49276	02/23/2022	4006683	03/03/2022	Issued	Helper stick	199-11-103-11-00-6399-98		50.00	PO	20224336
2285	SPIRIT MONKEY, LLC	V	49276	02/23/2022	4006683	03/03/2022	Issued	Honesty stick	199-11-103-11-00-6399-98		50.00	PO	20224336
2285	SPIRIT MONKEY, LLC	V	49276	02/23/2022	4006683	03/03/2022	Issued	Thinkers stick	199-11-103-11-00-6399-98		50.00	PO	20224336
2285	SPIRIT MONKEY, LLC	V	49276	02/23/2022	4006683	03/03/2022	Issued	Good friend stick	199-11-103-11-00-6399-98		25.00	PO	20224336
2285	SPIRIT MONKEY, LLC	V	49276	02/23/2022	4006683	03/03/2022	Issued	shipping	199-11-103-11-00-6399-98		5.00	PO	20224336
Check Number 4006683 Total:											180.00		
2285	SPIRIT MONKEY, LLC	V	48257	09/16/2021	6023557	09/23/2021	Issued	Respectful Sticks	199-11-103-11-00-6399-98		50.00	PO	20220659
2285	SPIRIT MONKEY, LLC	V	48257	09/16/2021	6023557	09/23/2021	Issued	Responsible Stick	199-11-103-11-00-6399-98		50.00	PO	20220659
2285	SPIRIT MONKEY, LLC	V	48257	09/16/2021	6023557	09/23/2021	Issued	Shipping Handling	199-11-103-11-00-6399-98		5.00	PO	20220659
Check Number 6023557 Total:											105.00		
2285	SPIRIT MONKEY, LLC	V	48212	09/13/2021	6023949	10/07/2021	Issued	Way to Go	461-36-108-00-00-6498-P1		150.00	PO	20220300
2285	SPIRIT MONKEY, LLC	V	48212	09/13/2021	6023949	10/07/2021	Issued	Donuts	461-36-108-00-00-6498-P1		150.00	PO	20220300
2285	SPIRIT MONKEY, LLC	V	48218	09/13/2021	6023949	10/07/2021	Issued	Character is my Superpower	461-36-108-00-00-6498-P1		50.00	PO	20220301
2285	SPIRIT MONKEY, LLC	V	48218	09/13/2021	6023949	10/07/2021	Issued	Tin of 50 rare finds	461-36-108-00-00-6498-P1		30.00	PO	20220301
2285	SPIRIT MONKEY, LLC	V	48218	09/13/2021	6023949	10/07/2021	Issued	Drug Free Me	461-36-108-00-00-6498-P1		275.00	PO	20220301
Check Number 6023949 Total:											655.00		
2285	SPIRIT MONKEY, LLC	V	48287	09/21/2021	6024409	10/28/2021	Issued	Drug Free Me Spirit Sticks Patches #51113 Qty. 650	199-11-107-11-00-6399-98		325.00	PO	20220747
Check Number 6024409 Total:											325.00		
2285	SPIRIT MONKEY, LLC	V	48678	11/02/2021	6024561	11/04/2021	Issued	Spirit Monkey Patches	199-11-107-11-00-6399-98		517.50	PO	20221996
Check Number 6024561 Total:											517.50		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2285	SPIRIT MONKEY, LLC	V	48458	10/07/2021	6024762	11/11/2021	Issued	Drug free sticks	211-11-103-30-00-6399-00	2022	350.00	PO	20221353
Check Number 6024762 Total:											350.00		
2285	SPIRIT MONKEY, LLC	V	48458F	10/07/2021	6025964	01/20/2022	Issued	Fees	199-11-103-11-00-6399-98		7.00	PO	20222621
Check Number 6025964 Total:											7.00		
2285	SPIRIT MONKEY, LLC	V	48287-2	12/10/2021	6026050	01/27/2022	Issued	Late fees from Vendor	199-11-107-11-00-6399-98		6.76	Check Request	220830
Check Number 6026050 Total:											6.76		
2285	SPIRIT MONKEY, LLC	V	49186	02/08/2022	6026443	02/17/2022	Issued	I made a difference spirit sticks	199-11-104-11-00-6399-98		41.00	PO	20224049
2285	SPIRIT MONKEY, LLC	V	49186	02/08/2022	6026443	02/17/2022	Issued	Happy Birthday candle spirit sticks	199-11-104-11-00-6399-98		166.00	PO	20224049
2285	SPIRIT MONKEY, LLC	V	49186	02/08/2022	6026443	02/17/2022	Issued	3rd grade spirit stick	199-11-104-11-00-6399-98		91.00	PO	20224049
2285	SPIRIT MONKEY, LLC	V	49186	02/08/2022	6026443	02/17/2022	Issued	4th grade spirit sticks	199-11-104-11-00-6399-98		91.00	PO	20224049
2285	SPIRIT MONKEY, LLC	V	49186	02/08/2022	6026443	02/17/2022	Issued	American flag spirit sticks	199-11-104-11-00-6399-98		66.00	PO	20224049
2285	SPIRIT MONKEY, LLC	V	49186	02/08/2022	6026443	02/17/2022	Issued	Pre K pencil spirit sticks	199-11-104-11-00-6399-98		40.00	PO	20224049
Check Number 6026443 Total:											495.00		
2293	SPORTS AUTOMATION	V	02022022	02/14/2022	6026444	02/17/2022	Issued	Attached	199-36-999-91-00-6299-14		185.00	Check Request	231744
Check Number 6026444 Total:											185.00		
2295	SPORTS IMPORTS, INC	V	INV2049	07/19/2022	6029957	08/04/2022	Issued(2)	All Carbon VB Poles MWHS	199-36-999-91-00-6249-14		3,340.00	PO	20226869
2295	SPORTS IMPORTS, INC	V	INV2049	07/19/2022	6029957	08/04/2022	Issued	Heavy Duty Net Ratchet w/crank handler	199-36-999-91-00-6399-00		355.00	PO	20226869
2295	SPORTS IMPORTS, INC	V	INV2049	07/19/2022	6029957	08/04/2022	Issued	Freight	199-36-999-91-00-6399-00		229.95	PO	20226869
Check Number 6029957 Total:											3,924.95		
2298	SPRING BRANCH ISD	V	12022021	11/02/2021	6024356	10/26/2021	Issued	Attached	461-36-001-99-00-6498-GB		300.00	Check Request	209967
Check Number 6024356 Total:											300.00		
2302	SPRING ISD	V	111111	10/04/2021	6023801	10/07/2021	Issued	Attached	461-36-001-99-00-6498-XC		100.00	Check Request	207062

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6023801	Total:	100.00		
2303	SPRING PARTY RENTALS LLC	V	11092021	11/09/2021	6024828	11/11/2021	Issued	Castle Moonwalk	748-61-999-99-00-6299-00		150.00	PO	20222273
2303	SPRING PARTY RENTALS LLC	V	11092021	11/09/2021	6024828	11/11/2021	Issued	40 ft Dual Lane Obstacle Course	748-61-999-99-00-6299-00		395.00	PO	20222273
2303	SPRING PARTY RENTALS LLC	V	36624	11/10/2021	6024828	11/11/2021	Issued	Cake Moonwalk	748-61-999-99-00-6299-00		150.00	PO	20222265
									Check Number 6024828	Total:	695.00		
2303	SPRING PARTY RENTALS LLC	V	38323	03/10/2022	6025965	01/20/2022	Issued	travel fee	199-11-061-11-00-6497-00		4.00	PO	20223277
2303	SPRING PARTY RENTALS LLC	V	38323	03/10/2022	6025965	01/20/2022	Issued	Dual Lane Rainbow Rush Dry Slide for Fun Run	199-11-061-11-00-6497-00		1,048.00	PO	20223277
									Check Number 6025965	Total:	1,052.00		
2303	SPRING PARTY RENTALS LLC	V	39239	02/10/2022	6026618	02/24/2022	Issued	Field Day Bouncey rentals	461-36-102-00-00-6498-80		760.00	Check Request	231810
									Check Number 6026618	Total:	760.00		
2303	SPRING PARTY RENTALS LLC	V	41878	05/13/2022	6028359	05/05/2022	Issued	Games rentals for students celebration	461-36-041-00-00-6498-60		2,305.90	Check Request	245860
									Check Number 6028359	Total:	2,305.90		
2303	SPRING PARTY RENTALS LLC	V	42412	05/20/2022	6028651	05/12/2022	Issued	Inflatables for student body for 50th year celebration	461-36-102-00-00-6498-80		850.00	Check Request	245901
									Check Number 6028651	Total:	850.00		
2303	SPRING PARTY RENTALS LLC	V	41689	05/23/2022	6028843	05/19/2022	Issued	30 foot dual lane obstacle course	461-36-061-00-00-6498-P1		425.00	PO	20225631
2303	SPRING PARTY RENTALS LLC	V	41689	05/23/2022	6028843	05/19/2022	Issued	40 ft atomic dual lane obstacle course	461-36-061-00-00-6498-P1		475.00	PO	20225631
2303	SPRING PARTY RENTALS LLC	V	41689	05/23/2022	6028843	05/19/2022	Issued	atomic dual lane slide	461-36-061-00-00-6498-P1		475.00	PO	20225631
2303	SPRING PARTY RENTALS LLC	V	41689	05/23/2022	6028843	05/19/2022	Issued	dual lane rainbow rush dry slide	461-36-061-00-00-6498-P1		524.00	PO	20225631
2303	SPRING PARTY RENTALS LLC	V	41689	05/23/2022	6028843	05/19/2022	Issued	dual lane bungee run game	461-36-061-00-00-6498-P1		375.00	PO	20225631
2303	SPRING PARTY RENTALS LLC	V	41689	05/23/2022	6028843	05/19/2022	Issued	double axe throwing game	461-36-061-00-00-6498-P1		425.00	PO	20225631

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2303	SPRING PARTY RENTALS LLC	V	41689	05/23/2022	6028843	05/19/2022	Issued	inflatable basketball game	461-36-061-00-00-6498-P1		225.00	PO	20225631
2303	SPRING PARTY RENTALS LLC	V	41689	05/23/2022	6028843	05/19/2022	Issued	sports dual lane obstacle course	461-36-061-00-00-6498-P1		624.00	PO	20225631
2303	SPRING PARTY RENTALS LLC	V	41689	05/23/2022	6028843	05/19/2022	Issued	travel fee	461-36-061-00-00-6498-P1		5.00	PO	20225631
Check Number 6028843 Total:											3,553.00		
2303	SPRING PARTY RENTALS LLC	V	38905	06/03/2022	6029135	06/08/2022	Issued	Renting for Adventures; canceled PO 20226378, 20226381, and 20226386 - Invoice dated prior to requisition	748-61-999-99-00-6299-00		247.50	Check Request	252062
2303	SPRING PARTY RENTALS LLC	V	38905	06/03/2022	6029135	06/08/2022	Issued	Renting for Adventures; canceled PO 20226378, 20226381, and 20226386 - Invoice dated prior to requisition	748-61-999-99-00-6399-00		247.50	Check Request	252062
2303	SPRING PARTY RENTALS LLC	V	38906	06/03/2022	6029135	06/08/2022	Issued	Renting for Adventures; canceled PO 20226378, 20226381, and 20226386 - Invoice dated prior to requisition	748-61-999-99-00-6299-00		495.00	Check Request	252062
2303	SPRING PARTY RENTALS LLC	V	38907	06/03/2022	6029135	06/08/2022	Issued	Renting for Adventures; canceled PO 20226378, 20226381, and 20226386 - Invoice dated prior to requisition	748-61-999-99-00-6299-00		495.00	Check Request	252062
Check Number 6029135 Total:											1,485.00		
2303	SPRING PARTY RENTALS LLC	V	41864	06/08/2022	6029333	06/16/2022	Issued	5 in 1 Mickey combo bouncer	199-11-105-11-00-6399-98		235.00	PO	20225875
2303	SPRING PARTY RENTALS LLC	V	41864	06/08/2022	6029333	06/16/2022	Issued	Large 4 in 1 sport game bouncer	199-11-105-11-00-6399-98		435.00	PO	20225875
Check Number 6029333 Total:											670.00		
2304	SPRING WOODS HIGH SCHOOL	V	Rental	12/03/2021	6024492	10/28/2021	Issued	Rental of the set for Little Shop of Horrors - theater production	199-11-002-11-00-6399-32		650.00	Check Request	209990
Check Number 6024492 Total:											650.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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6126	SSL.com	V	mi 221c 1hb9dpv	06/30/2022	6029586	07/11/2022	Issued	2 year multi subdomain	199-53-999-99-00-6399-00		508.30	Check Request	257045
Check Number 6029586 Total:											508.30		
620	SSR JACKETS	V	456907-B	10/15/2021	6024258	10/21/2021	Issued	Open PO for Choir Letter Jackets	199-11-002-11-00-6497-16		90.00	PO	20220821
620	SSR JACKETS	V	456908	10/15/2021	6024258	10/21/2021	Issued	Letter Jackets MWHs	199-36-999-91-00-6497-14		270.00	PO	20220792
620	SSR JACKETS	V	S/O 454176	10/19/2021	6024258	10/21/2021	Issued	Award Letter FCCLA - Cassata	865-36-002-00-00-6498-FC		5.50	PO	20216392
Check Number 6024258 Total:											365.50		
620	SSR JACKETS	V	456906	10/15/2021	6024381	10/28/2021	Issued	Academic Letter Jackets	199-11-002-11-00-6497-00		100.00	PO	20220772
620	SSR JACKETS	V	456906	10/15/2021	6024381	10/28/2021	Issued	Lamp of Knowledge inserts	199-11-002-11-00-6497-00		62.00	PO	20220772
620	SSR JACKETS	V	456907-A	10/15/2021	6024381	10/28/2021	Issued	Letter Jackets - Band	199-11-002-11-00-6497-15		220.00	PO	20221049
620	SSR JACKETS	V	456907-C	10/15/2021	6024381	10/28/2021	Issued	Letter Jackets - Foreign Exhcnage	199-11-002-11-00-6497-00		50.00	PO	20221006
620	SSR JACKETS	V	456907-D	10/15/2021	6024381	10/28/2021	Issued	Letter Jacket - Morgan Decuir FFA	461-36-002-99-00-6498-AG		10.00	PO	20221010
620	SSR JACKETS	V	457073	10/25/2021	6024381	10/28/2021	Issued	Athletic Letter Jackets	199-36-999-91-00-6497-14		227.00	PO	20220937
Check Number 6024381 Total:											669.00		
620	SSR JACKETS	V	457946-A	12/07/2021	6025217	12/09/2021	Issued	Athletic Letter Jackets	199-36-999-91-00-6497-14		490.00	PO	20220937
Check Number 6025217 Total:											490.00		
620	SSR JACKETS	V	458188	12/14/2021	6025463	12/16/2021	Issued	Letter Jacket Atheltics	199-36-999-91-00-6497-14		10.00	PO	20220938
Check Number 6025463 Total:											10.00		
620	SSR JACKETS	V	457946-B	12/07/2021	6025924	01/20/2022	Issued	Jackets	199-11-001-11-00-6497-15		160.00	PO	20222061
620	SSR JACKETS	V	457946-C	12/07/2021	6025924	01/20/2022	Issued	ACADEMIC LETTER JACKETS	199-23-001-99-00-6497-00		100.00	PO	20222063
620	SSR JACKETS	V	457946-D	12/07/2021	6025924	01/20/2022	Issued	letter jackets	461-36-001-99-00-6498-25		80.00	PO	20222062
620	SSR JACKETS	V	457946-E	12/09/2021	6025924	01/20/2022	Issued	2XL Letter jacket	199-11-001-11-00-6497-16		20.00	PO	20222726
620	SSR JACKETS	V	457980	11/05/2021	6025924	01/20/2022	Issued	Choir-Franz 25 INSERTS	199-23-001-99-00-6497-00		50.00	PO	20222063

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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620	SSR JACKETS	V	458939-1	01/17/2022	6025924	01/20/2022	Issued	Letter Jacket Atheltics	199-36-999-91-00-6497-14		10.00	PO	20220938
620	SSR JACKETS	V	460161	01/11/2022	6025924	01/20/2022	Issued	COW Sleeve patch for Cameron Hillman - AG	461-36-002-99-00-6498-AG		29.00	PO	20222947
Check Number 6025924 Total:											449.00		
620	SSR JACKETS	V	460798	01/24/2022	6026009	01/27/2022	Issued	Letter Jacket Atheltics	199-36-999-91-00-6497-14		50.00	PO	20220938
Check Number 6026009 Total:											50.00		
620	SSR JACKETS	V	460365-A	02/15/2022	6026418	02/17/2022	Issued	Letter Jacket Atheltics	199-36-999-91-00-6497-14		300.00	PO	20220938
620	SSR JACKETS	V	460365-B	02/15/2022	6026418	02/17/2022	Issued	Letter Jackets - Cheer	461-36-002-99-00-6498-84		100.00	PO	20223119
620	SSR JACKETS	V	460365-C	02/15/2022	6026418	02/17/2022	Issued	Letterman jackets - AG	461-36-002-99-00-6498-AG		70.00	PO	20223235
620	SSR JACKETS	V	460365-F	02/15/2022	6026418	02/17/2022	Issued	Letter Jackets Yearbook	865-36-002-00-00-6498-YB		40.00	PO	20223319
620	SSR JACKETS	V	460365-G	02/15/2022	6026418	02/17/2022	Issued	Open PO for Choir Letter Jackets	199-11-002-11-00-6497-16		30.00	PO	20220821
620	SSR JACKETS	V	460365-H	02/15/2022	6026418	02/17/2022	Issued	Academic Letter Jacket - Alexis Shaffer	199-11-002-11-00-6497-00		10.00	PO	20223322
620	SSR JACKETS	V	460365-I	02/15/2022	6026418	02/17/2022	Issued	Letter Jacket - theater arts Hardin, Haylee	199-11-002-11-00-6497-32		10.00	PO	20223550
Check Number 6026418 Total:											560.00		
620	SSR JACKETS	V	460365-E	02/15/2022	6026548	02/24/2022	Issued	Letter Jackets - band	199-11-002-11-00-6497-15		70.00	PO	20223129
620	SSR JACKETS	V	460442	02/17/2022	6026548	02/24/2022	Issued	Athletic Letter Jackets	199-36-999-91-00-6497-14		229.50	PO	20220937
Check Number 6026548 Total:											299.50		
620	SSR JACKETS	V	460365-G	02/15/2022	6026741	03/03/2022	Issued	Open PO for Choir Letter Jackets	199-11-002-11-00-6497-16		30.00	PO	20220821
620	SSR JACKETS	V	461305	03/01/2022	6026741	03/03/2022	Issued	Letter Jacket Atheltics	199-36-999-91-00-6497-14		10.00	PO	20220938
620	SSR JACKETS	V	462126	02/28/2022	6026741	03/03/2022	Issued	MEGHL SLEEVE PATCHES	199-36-001-99-00-6399-CH		225.00	PO	20224327
620	SSR JACKETS	V	462126	02/28/2022	6026741	03/03/2022	Issued	5STAR SLEEVE PATCHES	199-36-001-99-00-6399-CH		75.00	PO	20224327
620	SSR JACKETS	V	462126	02/28/2022	6026741	03/03/2022	Issued	STTX SLEEVE PATCHES	199-36-001-99-00-6399-CH		580.00	PO	20224327
620	SSR JACKETS	V	462126	02/28/2022	6026741	03/03/2022	Issued	NATIONALS SLEEVE PATCHES	199-36-001-99-00-6399-CH		380.00	PO	20224327



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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620	SSR JACKETS	V	462126	02/28/2022	6026741	03/03/2022	Issued	ART FEE FOR NEW NATIONALS SLEEVE PATCH	199-36-001-99-00-6399-CH		75.00	PO	20224327
Check Number 6026741 Total:											1,375.00		
620	SSR JACKETS	V	457946-F	12/07/2021	6026863	03/10/2022	Issued	Art Peterson S	199-11-001-11-00-6497-19		10.00	PO	20222771
620	SSR JACKETS	V	457946-G	01/10/2022	6026863	03/10/2022	Issued	SHEET OF 25 ACADEMIC INSERTS	199-11-001-11-00-6497-00		50.00	PO	20223211
620	SSR JACKETS	V	457946-G	01/10/2022	6026863	03/10/2022	Issued	Letter Jacket for NJROTC	865-36-001-00-00-6498-NJ		10.00	PO	20223211
620	SSR JACKETS	V	460442-B	02/17/2022	6026863	03/10/2022	Issued	letter jackets for MHS Band students (2)	199-11-001-11-00-6497-15		20.00	PO	20223858
620	SSR JACKETS	V	460442-C	02/17/2022	6026863	03/10/2022	Issued	Letter Jackets for Rylie Hansen and Kenneth Stevens	199-11-001-11-00-6497-16		20.00	PO	20223815
620	SSR JACKETS	V	460442-D	02/17/2022	6026863	03/10/2022	Issued	2 jackets FFA	461-36-001-99-00-6498-38		20.00	PO	20223855
620	SSR JACKETS	V	460465	02/17/2022	6026863	03/10/2022	Issued	DANCE TEAM LETTER JACKETS	199-36-001-99-00-6497-18		90.00	PO	20223237
Check Number 6026863 Total:											220.00		
620	SSR JACKETS	V	460365-D	02/15/2022	6027271	03/31/2022	Issued	Jackets	199-11-002-22-00-6399-78		70.00	PO	20223414
620	SSR JACKETS	V	462255	03/09/2022	6027271	03/31/2022	Issued	25 UIL inserts	199-36-002-99-00-6399-13		50.00	PO	20224448
620	SSR JACKETS	V	462582	03/25/2022	6027271	03/31/2022	Issued	Letter Jacket Atheltics	199-36-999-91-00-6497-14		10.00	PO	20220938
620	SSR JACKETS	V	462586	03/24/2022	6027271	03/31/2022	Issued	MSKTNB Sleeve patch with Manager - Girls Basketball	461-36-002-99-00-6498-GB		29.00	PO	20224782
Check Number 6027271 Total:											159.00		
620	SSR JACKETS	V	462310-A	03/31/2022	6027586	04/08/2022	Issued	Athletic Letter Jackets	199-36-999-91-00-6497-14		300.00	PO	20220937
Check Number 6027586 Total:											300.00		
620	SSR JACKETS	V	462528-A	04/05/2022	6027803	04/14/2022	Issued	Letter Jacket Atheltics	199-36-999-91-00-6497-14		140.00	PO	20220938
620	SSR JACKETS	V	462528-B	04/05/2022	6027803	04/14/2022	Issued	Letter Jackets - Skills Norwood	461-36-002-99-00-6498-HO		60.00	PO	20224749
620	SSR JACKETS	V	462528-C	04/05/2022	6027803	04/14/2022	Issued	Letter Jackets ACADEC	865-36-002-00-00-6498-46		50.00	PO	20224739

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
620	SSR JACKETS	V	462528-D	04/05/2022	6027803	04/14/2022	Issued	Open PO for Choir Letter Jackets	199-11-002-11-00-6497-16		50.00	PO	20220821
620	SSR JACKETS	V	462528-E	04/05/2022	6027803	04/14/2022	Issued	Letter Jackets - Theater	199-11-002-11-00-6497-32		40.00	PO	20224783
620	SSR JACKETS	V	462528-F	04/05/2022	6027803	04/14/2022	Issued	Letter Jackets - Cosmo	199-11-002-11-00-6497-00		40.00	PO	20224810
620	SSR JACKETS	V	462528-G	04/05/2022	6027803	04/14/2022	Issued	Letter Jackets - Auto Tech	461-36-002-99-00-6498-AU		30.00	PO	20224743
620	SSR JACKETS	V	462528-H	04/05/2022	6027803	04/14/2022	Issued	Letter Jackets - Journalism	865-36-002-00-00-6498-NP		30.00	PO	20224742
620	SSR JACKETS	V	462528-I	04/05/2022	6027803	04/14/2022	Issued	Letter Jackets JROTC	199-11-002-11-00-6497-00		20.00	PO	20224780
620	SSR JACKETS	V	462528-J	04/05/2022	6027803	04/14/2022	Issued	Letter Jackets - Ag	461-36-002-99-00-6498-AG		20.00	PO	20224958
620	SSR JACKETS	V	462528-K	04/05/2022	6027803	04/14/2022	Issued	Letter Jackets - Band	199-11-002-11-00-6497-15		20.00	PO	20225038
620	SSR JACKETS	V	462528-L	04/05/2022	6027803	04/14/2022	Issued	Letter Jackets - Cheerleading	461-36-002-99-00-6498-84		20.00	PO	20224781
Check Number 6027803 Total:											520.00		
620	SSR JACKETS	V	462529	04/06/2022	6028033	04/22/2022	Issued	Triple Insert Bars	199-11-002-11-00-6497-00		10.00	PO	20224810
620	SSR JACKETS	V	462529	04/06/2022	6028033	04/22/2022	Issued	Cosmo inserts	199-11-002-11-00-6497-00		10.00	PO	20224810
620	SSR JACKETS	V	462529	04/06/2022	6028033	04/22/2022	Issued	Skills USA sleeve patches	199-11-002-11-00-6497-00		174.00	PO	20224810
620	SSR JACKETS	V	463937	04/20/2022	6028033	04/22/2022	Issued	Athletic Letter Jackets	199-36-999-91-00-6497-14		27.50	PO	20220937
Check Number 6028033 Total:											221.50		
620	SSR JACKETS	V	462310-B	03/31/2022	6028512	05/05/2022	Issued	letter jackets for qualifying band students	199-11-001-11-00-6497-15		80.00	PO	20224920
620	SSR JACKETS	V	462310-B	03/31/2022	6028512	05/05/2022	Issued	Letterjackets for five NJROTC cadets	865-36-001-00-00-6498-NJ		50.00	PO	20224920
620	SSR JACKETS	V	462310-C	03/31/2022	6028512	05/05/2022	Issued	HO jackets	461-36-001-99-00-6498-HO		60.00	PO	20224858
620	SSR JACKETS	V	462310-E	04/01/2022	6028512	05/05/2022	Issued	Cosmo Jackets	461-36-001-99-00-6498-36		40.00	PO	20224861
620	SSR JACKETS	V	462310-F	03/31/2022	6028512	05/05/2022	Issued	Choir Jacket	461-36-001-99-00-6498-26		10.00	PO	20224830
Check Number 6028512 Total:											240.00		
620	SSR JACKETS	V	458276	12/15/2021	6028581	05/12/2022	Issued	Letter Jacket Band - Ollison	199-11-002-11-00-6497-15		10.00	PO	20222542

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
620	SSR JACKETS	V	463115	05/02/2022	6028581	05/12/2022	Issued	Sheet of 25 Theater Arts inserts (616)	199-11-002-11-00-6497-32		50.00	PO	20225040
Check Number 6028581 Total:											60.00		
620	SSR JACKETS	V	464760	05/19/2022	6029036	05/31/2022	Issued	Incorrect quantity on PO	461-36-002-00-00-6498-P1		20.00	Check Request	249221
620	SSR JACKETS	V	464906	05/19/2022	6029036	05/31/2022	Issued	Letter Jacket Athletics	199-36-999-91-00-6497-14		72.00	PO	20220938
Check Number 6029036 Total:											92.00		
620	SSR JACKETS	V	462505	04/26/2022	6029184	06/08/2022	Issued	FFA Letter Jacket	461-36-001-99-00-6498-38		30.00	PO	20225818
Check Number 6029184 Total:											30.00		
620	SSR JACKETS	V	464119-A	05/31/2022	6029931	08/04/2022	Issued	Athletic Letter Jackets	199-36-999-91-00-6497-14		240.00	PO	20220937
620	SSR JACKETS	V	464119-E	05/31/2022	6029931	08/04/2022	Issued	Letter jackets/ Awards	461-36-001-99-00-6498-26		40.00	PO	20226330
Check Number 6029931 Total:											280.00		
620	SSR JACKETS	V	464119-B	05/31/2022	6030123	08/12/2022	Issued	Letter Jackets for qualified cadets - Spring 2022	865-36-001-00-00-6498-NJ		40.00	PO	20225909
620	SSR JACKETS	V	464119-C	05/31/2022	6030123	08/12/2022	Issued	Patches for Letter Jackets	199-11-001-11-00-6497-32		30.00	PO	20226853
620	SSR JACKETS	V	464119-D	05/31/2022	6030123	08/12/2022	Issued	FFA Letter Jackets	461-36-001-99-00-6498-38		20.00	PO	20225909
620	SSR JACKETS	V	464119-F	05/31/2022	6030123	08/12/2022	Issued	Patch for DECA Letterman Jacket	199-11-001-22-00-6411-71		10.00	PO	20226536
620	SSR JACKETS	V	464119-G	05/31/2022	6030123	08/12/2022	Issued	Letter Jacket Patch	199-11-999-11-00-6399-FA		10.00	PO	20226660
620	SSR JACKETS	V	464910-A	08/08/2022	6030123	08/12/2022	Issued	Attached	199-36-999-91-00-6497-14		310.00	Check Request	262253
620	SSR JACKETS	V	464910-C	07/26/2022	6030123	08/12/2022	Issued	Open PO for May letter jackets sizings	199-36-002-99-00-6399-18		50.00	PO	20225260
Check Number 6030123 Total:											470.00		
620	SSR JACKETS	V	464910-B	07/26/2022	6030654	08/31/2022	Issued	Letter Jackets - Theater Davids	461-36-002-99-00-6498-89		90.00	PO	20226502
620	SSR JACKETS	V	464910-D	07/26/2022	6030654	08/31/2022	Issued	Letter Jackets - Ag	461-36-002-99-00-6498-AG		20.00	PO	20226518
620	SSR JACKETS	V	464910-E	07/26/2022	6030654	08/31/2022	Issued	Letter Jackets - Health Norwood	461-36-002-99-00-6498-HO		20.00	PO	20226520
Check Number 6030654 Total:											130.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1003994	Stacy Fikac	E	FINGERPRINTS	04/25/2022	6028681	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3907
Check Number 6028681 Total:											39.05		
1006734	Stacy May	E	FINGERPRINTS	04/27/2022	6028454	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3716
Check Number 6028454 Total:											39.05		
1171007	Stacy McMonigle	V	Adventures	08/01/2022	6030071	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		180.00	Non Employee Reimbursement	549
Check Number 6030071 Total:											180.00		
2316	STANTON'S SHOPPING CENTER, INC.	V	010422-6	01/04/2022	6027296	03/31/2022	Issued	Original	461-36-002-99-00-6498-AG		60.00	PO	20222844
2316	STANTON'S SHOPPING CENTER, INC.	V	010422-6	01/04/2022	6027296	03/31/2022	Issued	South Texas Sweet	461-36-002-99-00-6498-AG		120.00	PO	20222844
2316	STANTON'S SHOPPING CENTER, INC.	V	010422-6	01/04/2022	6027296	03/31/2022	Issued	volcano sweet	461-36-002-99-00-6498-AG		120.00	PO	20222844
2316	STANTON'S SHOPPING CENTER, INC.	V	010422-6	01/04/2022	6027296	03/31/2022	Issued	spicy	461-36-002-99-00-6498-AG		120.00	PO	20222844
2316	STANTON'S SHOPPING CENTER, INC.	V	010422-6	01/04/2022	6027296	03/31/2022	Issued	bbq bacon	461-36-002-99-00-6498-AG		60.00	PO	20222844
2316	STANTON'S SHOPPING CENTER, INC.	V	010422-6	01/04/2022	6027296	03/31/2022	Issued	Shipping	461-36-002-99-00-6498-AG		60.00	PO	20222844
Check Number 6027296 Total:											540.00		
5152	STAPLES CONTRACT & COMMERCIAL	V	3489370368	10/05/2021	4006214	10/14/2021	Issued	LETTER SIZE MANILA FILE FOLDERS	199-00-000-00-00-1310-00		164.25	PO	20221193
5152	STAPLES CONTRACT & COMMERCIAL	V	3489370369	10/05/2021	4006214	10/14/2021	Issued	Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)	199-00-000-00-00-1310-00		154.62	PO	20221279
5152	STAPLES CONTRACT & COMMERCIAL	V	3489509307	10/07/2021	4006214	10/14/2021	Issued	HP 37A Black Standard Yield Toner Cartridge	199-11-061-11-00-6399-98		148.79	PO	20221397
5152	STAPLES CONTRACT & COMMERCIAL	V	3489509307	10/07/2021	4006214	10/14/2021	Issued	Staples EasyClose 10	199-11-061-11-00-6399-98		18.99	PO	20221397

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	COMMERCIAL	V	3489509307	10/07/2021	4006214	10/14/2021	Issued	Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box 50306	199-11-061-11-00-6399-98				
5152	STAPLES CONTRACT & COMMERCIAL	V	3489509308	10/07/2021	4006214	10/14/2021	Issued	Duck Heavy Duty Duct Tape, 1.88" x 15 Yds., Neon Green 1265018	224-11-999-23-00-6399-00	2022	3.06	PO	20221408
5152	STAPLES CONTRACT & COMMERCIAL	V	3489509308	10/07/2021	4006214	10/14/2021	Issued	HP 90A Black Standard Yield Toner Cartridge CE390A	224-11-999-23-00-6399-00	2022	135.23	PO	20221408
5152	STAPLES CONTRACT & COMMERCIAL	V	3489579255	10/08/2021	4006214	10/14/2021	Issued	Sharpie Permanent Marker, Ultra Fine Tip, Black, Dozen (37001)	199-00-000-00-00-1310-00		408.60	PO	20221415
5152	STAPLES CONTRACT & COMMERCIAL	V	3489579256	10/07/2021	4006214	10/14/2021	Issued	Fellowes Thermal Pouches, Letter, 200/Pack 5743401	199-11-002-11-00-6399-98		17.53	PO	20221420
5152	STAPLES CONTRACT & COMMERCIAL	V	3489579256	10/07/2021	4006214	10/14/2021	Issued	Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack 5160	199-11-002-11-00-6399-98		23.73	PO	20221420
5152	STAPLES CONTRACT & COMMERCIAL	V	3489579256	10/07/2021	4006214	10/14/2021	Issued	HP 80X Black High Yield Toner Cartridge	199-11-002-11-00-6399-98		118.95	PO	20221420
5152	STAPLES CONTRACT & COMMERCIAL	V	3489579256	10/07/2021	4006214	10/14/2021	Issued	TRU RED File Folders, 1/3 Cut, Letter Size, Purple, 100/Box TR535559	199-11-002-11-00-6399-98		12.39	PO	20221420
5152	STAPLES CONTRACT & COMMERCIAL	V	3489579256	10/07/2021	4006214	10/14/2021	Issued	HP 508A Magenta Standard Yield Toner Cartridge HEWCF363A	199-11-002-11-00-6399-98		207.99	PO	20221420
5152	STAPLES CONTRACT & COMMERCIAL	V	3489579256	10/07/2021	4006214	10/14/2021	Issued	HP 508A Black Standard Yield Toner Cartridge HEWCF360A	199-11-002-11-00-6399-98		166.99	PO	20221420
5152	STAPLES CONTRACT & COMMERCIAL	V	3489759808	10/08/2021	4006214	10/14/2021	Issued	Keebler Zesta, Original Saltine Crackers, 500/Carton KEE01008	199-11-042-11-00-6399-98		33.49	PO	20221475
Check Number 4006214 Total:											1,614.61		
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Baseline 1" 3-Ring View Binder, White (BL58139)	199-00-000-00-00-1411-00		46.50	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Staples Standard 2" 3-Ring View Binder,	199-00-000-00-00-1411-00		72.00	PO	20217643

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Black (26443-CC)	199-00-000-00-00-1411-00				
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)	199-00-000-00-00-1411-00		257.70	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Expo Low Odor Dry Erase Markers, Chisel Point, Blue, Dozen (80003)	199-00-000-00-00-1411-00		165.60	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Expo Dry Erase Markers, Chisel Point, Red, Dozen (80002)	199-00-000-00-00-1411-00		180.40	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Sharpie Tank Highlighters, Chisel Tip, Orange, Dozen (25006)	199-00-000-00-00-1411-00		35.05	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Avery Hi-Liter Tank Highlighters, Chisel, Pink, Dozen (24010)	199-00-000-00-00-1411-00		28.00	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Pentel Super Hi-Polymer HB Lead Refills, 0.7mm, 90/PL (C27HBBP3)	199-00-000-00-00-1411-00		28.90	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Pentel Super Hi-Polymer HB Lead Refills, 0.5mm, 90/PK (C25BPHB3-K6)	199-00-000-00-00-1411-00		28.90	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Paper Mate InkJoy Gel Pens, Medium Point, Black Ink, Dozen (SAN2022985)	199-00-000-00-00-1411-00		128.07	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Paper Mate InkJoy Gel Pens, Medium Point, Dark Blue Ink, Dozen (SAN2023006)	199-00-000-00-00-1411-00		128.07	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)	199-00-000-00-00-1411-00		15.96	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	BIC Round Stic Xtra-Life Ballpoint Pen,	199-00-000-00-00-1411-00		20.00	PO	20217643

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE)	199-00-000-00-00-1411-00				
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	BIC Cristal Ballpoint Pens, Medium Point, Red Ink, Dozen (10128/MS11RD)	199-00-000-00-00-1411-00		17.36	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Uni-Ball Vision Rollerball Pens, Fine Point, Black Ink, Dozen (60126)	199-00-000-00-00-1411-00		141.21	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Uni-Ball Vision Rollerball Pens, Fine Point, Red Ink, Dozen (60139)	199-00-000-00-00-1411-00		62.76	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Uni-Ball Vision Rollerball Pens, Fine Point, Blue Ink, Dozen (60134)	199-00-000-00-00-1411-00		141.21	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, Dozen (31020)	199-00-000-00-00-1411-00		98.91	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Pilot G2 Retractable Gel Pens, Bold Point, Blue Ink, Dozen (31257)	199-00-000-00-00-1411-00		98.91	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Pilot G2 Retractable Gel Pens, Bold Point, Red Ink, Dozen (31258)	199-00-000-00-00-1411-00		43.96	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Ticonderoga Wooden Pencils, No. 2 Soft Lead, 30/Pack (13830)	199-00-000-00-00-1411-00		2,610.00	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	TRU RED Pre-Sharpended Wooden Pencil, 2.2mm, #2 Medium Lead, 24/Pack (TR58558)	199-00-000-00-00-1411-00		1,865.00	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)	199-00-000-00-00-1411-00		98.64	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Sharpie Permanent Marker, Ultra Fine Tip,	199-00-000-00-00-1411-00		61.29	PO	20217643

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Black, Dozen (37001)	199-00-000-00-00-1411-00				
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Sharpie Permanent Marker, Chisel Tip, Black, Dozen (38201)	199-00-000-00-00-1411-00		40.40	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Sharpie Permanent Marker, Fine Tip, Red, Dozen (30002)	199-00-000-00-00-1411-00		48.42	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Sharpie Permanent Marker, Ultra Fine Tip, Red, Dozen (37002)	199-00-000-00-00-1411-00		34.05	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Sharpie Permanent Marker, Chisel Tip, Red, Dozen (38202)	199-00-000-00-00-1411-00		43.50	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Sharpie Permanent Marker, Fine Tip, Green, Dozen (30004)	199-00-000-00-00-1411-00		58.41	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Sharpie Permanent Marker, Fine Tip, Blue, Dozen (30003)	199-00-000-00-00-1411-00		48.42	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3485997312	08/28/2021	4006226	10/21/2021	Issued	Sharpie Permanent Marker, Ultra Fine Tip, Blue, Dozen (37003)	199-00-000-00-00-1411-00		34.05	PO	20217643
5152	STAPLES CONTRACT & COMMERCIAL	V	3488341789	09/27/2021	4006226	10/21/2021	Issued	Sparkle Professional Series Perforated Kitchen Paper Towel Roll, 2-Ply, 70 Towels/Roll, 30 Rolls/Carton 2717201	199-41-750-99-00-6399-00		26.52	PO	20220999
5152	STAPLES CONTRACT & COMMERCIAL	V	3488341789	09/27/2021	4006226	10/21/2021	Issued	Dixie PerfecTouch Insulated Paper Hot Cups, 16 oz., Coffee Haze, 1000/Carton 5356CD	199-41-750-99-00-6399-00		123.16	PO	20220999
5152	STAPLES CONTRACT & COMMERCIAL	V	3488341789	09/27/2021	4006226	10/21/2021	Issued	Dixie PerfecTouch Paper Hot Cups, 12 oz., Coffee Haze, 1000/Carton 5342CD	199-41-750-99-00-6399-00		94.14	PO	20220999
5152	STAPLES CONTRACT & COMMERCIAL	V	3488341789	09/27/2021	4006226	10/21/2021	Issued	Casio DJ-120D 12-Digit Desktop Calculator, Black	199-41-750-99-00-6399-00		18.44	PO	20220999



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3488341792	09/28/2021	4006226	10/21/2021	Issued	HP 410A Black Standard Yield Toner Cartridge	199-41-750-99-00-6399-00		152.98	PO	20221017
5152	STAPLES CONTRACT & COMMERCIAL	V	3488704893	09/29/2021	4006226	10/21/2021	Issued	Kleenex Standard Facial Tissue, 2-Ply, White, 100 Sheets/Box, 36 Boxes/Pack 21400CT	199-41-750-99-00-6399-00		41.18	PO	20221144
5152	STAPLES CONTRACT & COMMERCIAL	V	3489370370	10/05/2021	4006226	10/21/2021	Issued	HP 49A Black Standard Yield Toner Cartridge Q5949A	199-41-750-99-00-6399-00		98.40	PO	20221259
5152	STAPLES CONTRACT & COMMERCIAL	V	3489370370	10/05/2021	4006226	10/21/2021	Issued	HP 55A Black Standard Yield Toner Cartridge CE255A	199-41-750-99-00-6399-00		253.70	PO	20221259
5152	STAPLES CONTRACT & COMMERCIAL	V	3489370370	10/05/2021	4006226	10/21/2021	Issued	HP 131A Black Standard Yield Toner Cartridge CF210A	199-41-750-99-00-6399-00		59.96	PO	20221259
5152	STAPLES CONTRACT & COMMERCIAL	V	3489370370	10/05/2021	4006226	10/21/2021	Issued	HP 202A Yellow Standard Yield Toner Cartridge CF502A	199-41-750-99-00-6399-00		126.50	PO	20221259
5152	STAPLES CONTRACT & COMMERCIAL	V	3489370370	10/05/2021	4006226	10/21/2021	Issued	HP 30A Black Standard Yield Toner Cartridge	199-41-750-99-00-6399-00		107.74	PO	20221259
5152	STAPLES CONTRACT & COMMERCIAL	V	3489370370	10/05/2021	4006226	10/21/2021	Issued	HP 58A Black Standard Yield Toner Cartridge	199-41-750-99-00-6399-00		98.88	PO	20221259
5152	STAPLES CONTRACT & COMMERCIAL	V	3489370370	10/05/2021	4006226	10/21/2021	Issued	HP 414A Cyan Standard Yield Toner Cartridge W2021A	199-41-750-99-00-6399-00		203.96	PO	20221259
5152	STAPLES CONTRACT & COMMERCIAL	V	3489370370	10/05/2021	4006226	10/21/2021	Issued	HP 414A Magenta Standard Yield Toner Cartridge W2023A	199-41-750-99-00-6399-00		219.78	PO	20221259
5152	STAPLES CONTRACT & COMMERCIAL	V	3489370370	10/05/2021	4006226	10/21/2021	Issued	HP 414A Yellow Standard Yield Toner Cartridge W2022A	199-41-750-99-00-6399-00		200.54	PO	20221259
5152	STAPLES CONTRACT & COMMERCIAL	V	3489370370	10/05/2021	4006226	10/21/2021	Issued	HP 414A Black Standard Yield Toner Cartridge W2020A	199-41-750-99-00-6399-00		156.84	PO	20221259
5152	STAPLES CONTRACT & COMMERCIAL	V	3489370370	10/05/2021	4006226	10/21/2021	Issued	HP 410A Magenta Standard Yield Toner Cartridge CF413A	199-41-750-99-00-6399-00		98.79	PO	20221259
5152	STAPLES CONTRACT & COMMERCIAL	V	3489370370	10/05/2021	4006226	10/21/2021	Issued	HP 410A Black Standard Yield Toner Cartridge	199-41-750-99-00-6399-00		152.98	PO	20221259

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3490078113	10/15/2021	4006226	10/21/2021	Issued	Black- Fine Point Retractable Gel Pen	199-00-000-00-00-1310-00		43.96	PO	20221586
5152	STAPLES CONTRACT & COMMERCIAL	V	3490078113	10/15/2021	4006226	10/21/2021	Issued	Blue-Bold Point Retractable Gel Pen	199-00-000-00-00-1310-00		43.96	PO	20221586
5152	STAPLES CONTRACT & COMMERCIAL	V	3490078113	10/15/2021	4006226	10/21/2021	Issued	Invisible Tape, 3/4" x 1,296"	199-00-000-00-00-1310-00		67.00	PO	20221586
5152	STAPLES CONTRACT & COMMERCIAL	V	3490078113	10/15/2021	4006226	10/21/2021	Issued	STANDARD STAPLES	199-00-000-00-00-1310-00		20.88	PO	20221586
5152	STAPLES CONTRACT & COMMERCIAL	V	3490078113	10/15/2021	4006226	10/21/2021	Issued	PINK COPY PAPER	199-00-000-00-00-1310-00		41.25	PO	20221586
5152	STAPLES CONTRACT & COMMERCIAL	V	3490078113	10/15/2021	4006226	10/21/2021	Issued	BLUE COPY PAPER	199-00-000-00-00-1310-00		20.52	PO	20221586
5152	STAPLES CONTRACT & COMMERCIAL	V	3490078113	10/15/2021	4006226	10/21/2021	Issued	YELLOW COPY PAPER	199-00-000-00-00-1310-00		55.00	PO	20221586
5152	STAPLES CONTRACT & COMMERCIAL	V	3490078113	10/15/2021	4006226	10/21/2021	Issued	GREEN COPY PAPER	199-00-000-00-00-1310-00		49.00	PO	20221586
5152	STAPLES CONTRACT & COMMERCIAL	V	3490078114	10/15/2021	4006226	10/21/2021	Issued	Black-Dry-Erase- Chisel Point	199-00-000-00-00-1310-00		42.95	PO	20221633
5152	STAPLES CONTRACT & COMMERCIAL	V	3490336225	10/18/2021	4006226	10/21/2021	Issued	TRU RED Medium Duty File Box, Lift Off Lid, Letter, White/Gray, 12/Carton TR59215	199-11-002-11-00-6399-98		71.86	PO	20221745
5152	STAPLES CONTRACT & COMMERCIAL	V	3490336225	10/18/2021	4006226	10/21/2021	Issued	Staples Cover Stock Paper, 67 lbs, 8.5" x 11", Ivory, 250/Pack 82996	199-11-002-11-00-6399-98		75.60	PO	20221745
5152	STAPLES CONTRACT & COMMERCIAL	V	3490336225	10/18/2021	4006226	10/21/2021	Issued	Smead File Folders, 1/3-Cut Tab, Letter Size, Maroon, 100/Box 13093	199-11-002-11-00-6399-98		275.88	PO	20221745
5152	STAPLES CONTRACT & COMMERCIAL	V	3490336225	10/18/2021	4006226	10/21/2021	Issued	Scotch Dry EraseTape, 1.88" x 5 yds. 1905R-DE-WHT	199-11-002-11-00-6399-98		9.52	PO	20221745
5152	STAPLES CONTRACT & COMMERCIAL	V	3490415346	10/20/2021	4006226	10/21/2021	Issued	Black-Dry-Erase Markers, Fine Point	199-00-000-00-00-1310-00		230.30	PO	20221773
Check Number 4006226 Total:											9,963.82		
5152	STAPLES CONTRACT & COMMERCIAL	V	3490533966	10/22/2021	4006237	10/28/2021	Issued	Exact Index Cardstock, 8.5" x 11"	199-11-109-99-00-6399-99		67.40	PO	20221883
5152	STAPLES CONTRACT & COMMERCIAL	V	3490533966	10/22/2021	4006237	10/28/2021	Issued	Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11"	199-11-109-99-00-6399-99		51.92	PO	20221883
5152	STAPLES CONTRACT & COMMERCIAL	V	3490533967	10/21/2021	4006237	10/28/2021	Issued	TRU RED College Ruled Filler Paper, 8.5"	199-11-002-11-00-6399-98		17.37	PO	20221889

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3490533967	10/21/2021	4006237	10/28/2021	Issued	x 11", White, 400 Sheets/Pack TR27521	199-11-002-11-00-6399-98				
5152	STAPLES CONTRACT & COMMERCIAL	V	3490533967	10/21/2021	4006237	10/28/2021	Issued	Staples Permanent Glue Sticks, 28 oz., 36/Pack 44777	199-11-002-11-00-6399-98		21.18	PO	20221889
5152	STAPLES CONTRACT & COMMERCIAL	V	3490533968	10/21/2021	4006237	10/28/2021	Issued	Brother Genuine P-touch TZe-231 Laminated Label Maker Tape, 0.47"W, Black On White	199-11-104-11-00-6399-98		19.66	PO	20221895
5152	STAPLES CONTRACT & COMMERCIAL	V	3490533968	10/21/2021	4006237	10/28/2021	Issued	Expo Whiteboard Care Dry Erase Cleaner, Blue 81803	199-11-104-11-00-6399-98		13.35	PO	20221895
5152	STAPLES CONTRACT & COMMERCIAL	V	3490533969	10/21/2021	4006237	10/28/2021	Issued	Smead File Folders, 1/3-Cut Tab, Letter Size, Maroon, 100/Box 13093	199-11-002-11-00-6399-98		281.88	PO	20221912
5152	STAPLES CONTRACT & COMMERCIAL	V	3490533970	10/21/2021	4006237	10/28/2021	Issued	Staples Cover Stock Paper, 67 lbs, 8.5" x 11", Ivory, 250/Pack 82996	199-11-002-11-00-6399-98		75.60	PO	20221912
5152	STAPLES CONTRACT & COMMERCIAL	V	3490533970	10/21/2021	4006237	10/28/2021	Issued	TRU RED File Box, Lift Off Lid, Letter/Legal, White/Black, 10/Pack TR59208	199-11-002-11-00-6399-98		17.52	PO	20221912
5152	STAPLES CONTRACT & COMMERCIAL	V	3490937001	10/26/2021	4006237	10/28/2021	Issued	HP 12A Black Standard Yield Toner Cartridge Q2612A	199-11-999-23-00-6399-MC		103.28	PO	20222023
Check Number 4006237 Total:											669.16		
5152	STAPLES CONTRACT & COMMERCIAL	V	3487925054	09/23/2021	4006253	11/04/2021	Issued	EXTRA INVOICE FOR PO#20220598. PO PD IN FULL.	199-00-000-00-00-1310-00		5.00	Check Request	212762
5152	STAPLES CONTRACT & COMMERCIAL	V	3487925055	09/23/2021	4006253	11/04/2021	Issued	Post-it Super Sticky Notes, 2" x 2", Marrakesh Collection, 90 Sheets/Pad, 8 Pads 622-8SSAN	199-00-000-00-00-1310-00		171.16	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3490936999	10/26/2021	4006253	11/04/2021	Issued	Staples Hype Tank Highlighters, Chisel, Yellow, Dozen (29203)	199-00-000-00-00-1310-00		31.50	PO	20222001
5152	STAPLES CONTRACT & COMMERCIAL	V	3490937002	10/27/2021	4006253	11/04/2021	Issued	HP 212X Black High	199-11-002-99-00-6399-TO		477.78	PO	20222026

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	COMMERCIAL	V	3490937002	10/27/2021	4006253	11/04/2021	Issued	Yield Toner Cartridge W2120X	199-11-002-99-00-6399-TO				
5152	STAPLES CONTRACT & COMMERCIAL	V	3491099224	10/28/2021	4006253	11/04/2021	Issued	Bostitch Premium Heavy Duty Staples, 1/2" Leg Length, 1000/Box SB351/2-1M	199-41-750-99-00-6399-00		4.16	PO	20222064
5152	STAPLES CONTRACT & COMMERCIAL	V	LWE906	10/28/2021	4006253	11/04/2021	Issued	Samsung Chromebook 4	461-36-002-00-00-6498-P1		15,900.00	PO	20221884
5152	STAPLES CONTRACT & COMMERCIAL	V	LWK185	11/01/2021	4006253	11/04/2021	Issued	Google Chrome OS Management Console	461-36-002-00-00-6498-P1		3,313.00	PO	20221884
Check Number 4006253 Total:											19,902.60		
5152	STAPLES CONTRACT & COMMERCIAL	V	3487170050	09/10/2021	4006271	11/11/2021	Issued	Officemate Book Rings, Silver, 100/Box 99701	199-11-104-11-00-6399-98		38.98	PO	20220292
5152	STAPLES CONTRACT & COMMERCIAL	V	3487170050	09/10/2021	4006271	11/11/2021	Issued	Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Orbit Orange, 250/Pack 22761	199-11-104-11-00-6399-98		27.98	PO	20220292
5152	STAPLES CONTRACT & COMMERCIAL	V	3488341790	09/27/2021	4006271	11/11/2021	Issued	Canon 128 Black Standard Yield Toner Cartridge 3500B001AA	199-11-102-99-00-6399-TO		147.00	PO	20221003
5152	STAPLES CONTRACT & COMMERCIAL	V	3488341790	09/27/2021	4006271	11/11/2021	Issued	HP 414A Cyan Standard Yield Toner Cartridge W2021A	199-11-102-99-00-6399-TO		101.98	PO	20221003
5152	STAPLES CONTRACT & COMMERCIAL	V	3488341790	09/27/2021	4006271	11/11/2021	Issued	HP 414A Yellow Standard Yield Toner Cartridge W2022A	199-11-102-99-00-6399-TO		100.27	PO	20221003
5152	STAPLES CONTRACT & COMMERCIAL	V	3489275236	10/02/2021	4006271	11/11/2021	Issued	Scotch Book Tape, Transparent, 3" x 15 yds., 3" Core, 1 Roll 845-300	199-12-107-99-00-6399-00		20.68	PO	20221238
5152	STAPLES CONTRACT & COMMERCIAL	V	3490336224	10/14/2021	4006271	11/11/2021	Issued	Motorola Symbol LS2208 Barcode Scanner, Handheld	461-36-105-00-00-6498-98		711.96	PO	20221689
5152	STAPLES CONTRACT & COMMERCIAL	V	3490415347	10/19/2021	4006271	11/11/2021	Issued	TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box TR56673	211-11-103-30-00-6399-00	2022	21.90	PO	20221787
5152	STAPLES CONTRACT & COMMERCIAL	V	3490415347	10/19/2021	4006271	11/11/2021	Issued	Ziploc Freezer Bags, Gallon, 250 Bags/Carton 682258	211-11-103-30-00-6399-00	2022	40.81	PO	20221787

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3490415347	10/19/2021	4006271	11/11/2021	Issued	Ziploc Freezer Bags, Quart, 300 Bags/Carton 696187	211-11-103-30-00-6399-00	2022	27.49	PO	20221787
5152	STAPLES CONTRACT & COMMERCIAL	V	3490482806	10/20/2021	4006271	11/11/2021	Issued	HP 508A Black Standard Yield Toner Cartridge CF360A	199-12-105-99-00-6399-00		166.99	PO	20221837
5152	STAPLES CONTRACT & COMMERCIAL	V	3490482806	10/20/2021	4006271	11/11/2021	Issued	HP 508A Magenta Standard Yield Toner Cartridge CF360A	199-12-105-99-00-6399-00		207.99	PO	20221837
5152	STAPLES CONTRACT & COMMERCIAL	V	3490482807	10/20/2021	4006271	11/11/2021	Issued	HP 508A Yellow Standard Yield Toner Cartridge CF362A	199-12-105-99-00-6399-00		207.99	PO	20221837
5152	STAPLES CONTRACT & COMMERCIAL	V	3490722301	10/14/2021	4006271	11/11/2021	Issued	Eureka Marshmallow Scented Bookmarks, 24 Per Pack, 6 Packs EU-834028	461-36-105-00-00-6498-98		28.49	PO	20221689
5152	STAPLES CONTRACT & COMMERCIAL	V	3490722302	10/14/2021	4006271	11/11/2021	Issued	Eureka Taco Scented Bookmarks, 24 Per Pack, 6 Packs EU-834035	461-36-105-00-00-6498-98		26.99	PO	20221689
5152	STAPLES CONTRACT & COMMERCIAL	V	3490722303	10/14/2021	4006271	11/11/2021	Issued	Trend Enterprises 2"x 6" Celebrate Reading Variety Pack 1 Bookmark Combo Pack, 216/Pack T12906M	461-36-105-00-00-6498-98		35.07	PO	20221689
5152	STAPLES CONTRACT & COMMERCIAL	V	3490722304	10/14/2021	4006271	11/11/2021	Issued	Carson-Dellosa School Tools Bookmarks, Reading Rules, 30/Pack CD-103152	461-36-105-00-00-6498-98		10.47	PO	20221689
5152	STAPLES CONTRACT & COMMERCIAL	V	3490722305	10/14/2021	4006271	11/11/2021	Issued	Eureka Star Wars Good Book Bookmarks 36 Per Pack EU-834208	461-36-105-00-00-6498-98		13.58	PO	20221689
5152	STAPLES CONTRACT & COMMERCIAL	V	3490722306	10/14/2021	4006271	11/11/2021	Issued	Trend You are a Reading Star Bookmarks, 36 CT T-12035	461-36-105-00-00-6498-98		9.98	PO	20221689
5152	STAPLES CONTRACT & COMMERCIAL	V	3490722307	10/14/2021	4006271	11/11/2021	Issued	Eureka Star Wars Hope Bookmarks 36 Per Pack EU-834381	461-36-105-00-00-6498-98		20.98	PO	20221689
5152	STAPLES CONTRACT & COMMERCIAL	V	3490722309	10/14/2021	4006271	11/11/2021	Issued	Trend Praise Words n Stars Bookmarks:	461-36-105-00-00-6498-98		26.04	PO	20221689

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3490722309	10/14/2021	4006271	11/11/2021	Issued	Reading is, 36/Pack T-12080	461-36-105-00-00-6498-98				
5152	STAPLES CONTRACT & COMMERCIAL	V	3490722310	10/14/2021	4006271	11/11/2021	Issued	Trend Frogstastic Bookmarks: Happy Birthday, 36/Pack T-12061	461-36-105-00-00-6498-98		6.67	PO	20221689
5152	STAPLES CONTRACT & COMMERCIAL	V	3490722311	10/14/2021	4006271	11/11/2021	Issued	Trend Bookmarks, I Love Reading	461-36-105-00-00-6498-98		13.34	PO	20221689
5152	STAPLES CONTRACT & COMMERCIAL	V	349072308	10/14/2021	4006271	11/11/2021	Issued	Trend Take A Paws Bookmarks, 36/Pack T-12034	461-36-105-00-00-6498-98		18.78	PO	20221689
5152	STAPLES CONTRACT & COMMERCIAL	V	3491941402	11/02/2021	4006271	11/11/2021	Issued	YELLOW COPY PAPER	199-00-000-00-00-1310-00		75.40	PO	20222090
5152	STAPLES CONTRACT & COMMERCIAL	V	3491941402	11/02/2021	4006271	11/11/2021	Issued	BLUE COPY PAPER	199-00-000-00-00-1310-00		49.90	PO	20222090
5152	STAPLES CONTRACT & COMMERCIAL	V	3491941402	11/02/2021	4006271	11/11/2021	Issued	GREEN COPY PAPER	199-00-000-00-00-1310-00		29.45	PO	20222090
5152	STAPLES CONTRACT & COMMERCIAL	V	3491941402	11/02/2021	4006271	11/11/2021	Issued	STANDARD STAPLES	199-00-000-00-00-1310-00		52.20	PO	20222090
5152	STAPLES CONTRACT & COMMERCIAL	V	3491941403	11/02/2021	4006271	11/11/2021	Issued	LETTER SIZE MANILA FILE FOLDERS	199-00-000-00-00-1310-00		98.55	PO	20222091
5152	STAPLES CONTRACT & COMMERCIAL	V	3491941404	11/02/2021	4006271	11/11/2021	Issued	BLUE COPY PAPER	199-00-000-00-00-1310-00		24.95	PO	20222119
5152	STAPLES CONTRACT & COMMERCIAL	V	3491941404	11/02/2021	4006271	11/11/2021	Issued	YELLOW COPY PAPER	199-00-000-00-00-1310-00		37.70	PO	20222119
5152	STAPLES CONTRACT & COMMERCIAL	V	3491941404	11/02/2021	4006271	11/11/2021	Issued	GREEN COPY PAPER	199-00-000-00-00-1310-00		29.45	PO	20222119
5152	STAPLES CONTRACT & COMMERCIAL	V	3491941405	11/02/2021	4006271	11/11/2021	Issued	Fluorescent Blue-Chisel-Tip Highlighter	199-00-000-00-00-1310-00		35.55	PO	20222120
5152	STAPLES CONTRACT & COMMERCIAL	V	3492085719	11/05/2021	4006271	11/11/2021	Issued	Invisible Tape, 3/4" x 1,296"	199-00-000-00-00-1310-00		67.00	PO	20222193
5152	STAPLES CONTRACT & COMMERCIAL	V	3492085720	11/05/2021	4006271	11/11/2021	Issued	HP 414A Yellow Standard Yield Toner Cartridge W2022A	224-11-999-23-00-6399-00	2022	103.28	PO	20222231
5152	STAPLES CONTRACT & COMMERCIAL	V	3492085720	11/05/2021	4006271	11/11/2021	Issued	HP 80X Black High Yield Toner Cartridge CF280X	224-11-999-23-00-6399-00	2022	122.52	PO	20222231
5152	STAPLES CONTRACT & COMMERCIAL	V	3492085720	11/05/2021	4006271	11/11/2021	Issued	HP 414A Cyan Standard Yield Toner Cartridge W2021A	224-11-999-23-00-6399-00	2022	105.04	PO	20222231

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3492085720	11/05/2021	4006271	11/11/2021	Issued	HP 414A Black Standard Yield Toner Cartridge W2020A	224-11-999-23-00-6399-00	2022	80.77	PO	20222231
5152	STAPLES CONTRACT & COMMERCIAL	V	3492346789	11/09/2021	4006271	11/11/2021	Issued	Black-Dry-Erase Markers, Fine Point	199-00-000-00-00-1310-00		230.30	PO	20222252
5152	STAPLES CONTRACT & COMMERCIAL	V	3492346789	11/09/2021	4006271	11/11/2021	Issued	PINK COPY PAPER	199-00-000-00-00-1310-00		71.00	PO	20222252
Check Number 4006271 Total:											3,245.47		
5152	STAPLES CONTRACT & COMMERCIAL	V	3491474152	10/30/2021	4006297	11/18/2021	Issued	REFUND ITEM 589826	199-00-000-00-00-1310-00		-10.80	AP	
5152	STAPLES CONTRACT & COMMERCIAL	V	3491474152	10/30/2021	4006297	11/18/2021	Issued	REFUND ITEM 442901	199-00-000-00-00-1310-00		-7.98	AP	
5152	STAPLES CONTRACT & COMMERCIAL	V	3492014184	11/03/2021	4006297	11/18/2021	Issued	Rainbow Duo-Finish Paper Roll, 36"W x 1000L, Brown 0063020	199-11-061-11-00-6399-98		39.06	PO	20222163
5152	STAPLES CONTRACT & COMMERCIAL	V	3492014184	11/03/2021	4006297	11/18/2021	Issued	Rainbow Duo-Finish Paper Roll, 36"W x 1000L, Emerald 0063140	199-11-061-11-00-6399-98		41.54	PO	20222163
5152	STAPLES CONTRACT & COMMERCIAL	V	3492014185	11/03/2021	4006297	11/18/2021	Issued	Rainbow Duo-Finish Paper Roll, 36" x 1,000, Flame P0063060	199-11-061-11-00-6399-98		65.31	PO	20222163
5152	STAPLES CONTRACT & COMMERCIAL	V	3492422949	11/10/2021	4006297	11/18/2021	Issued	Black-Dry-Erase Markers, Fine Point	199-00-000-00-00-1310-00		230.30	PO	20222355
5152	STAPLES CONTRACT & COMMERCIAL	V	3492422949	11/10/2021	4006297	11/18/2021	Issued	Expo Dry Erase Marker, Chisel Point, Black	199-00-000-00-00-1310-00		214.75	PO	20222355
5152	STAPLES CONTRACT & COMMERCIAL	V	3492553623	11/12/2021	4006297	11/18/2021	Issued	Scotch® Magic? Tape with Refillable Dispenser	199-00-000-00-00-1310-00		52.50	PO	20222411
5152	STAPLES CONTRACT & COMMERCIAL	V	3492553624	11/12/2021	4006297	11/18/2021	Issued	HP 37A Black Standard Yield Toner Cartridge	199-12-108-99-00-6399-00		153.25	PO	20222420
5152	STAPLES CONTRACT & COMMERCIAL	V	3492729991	11/12/2021	4006297	11/18/2021	Issued	Avery High-Visibility Laser Address Labels, 1" x 2 5/8", Assorted Colors, 450 Labels Per Pack 5979	199-11-002-11-00-6399-98		49.80	PO	20222456
5152	STAPLES CONTRACT & COMMERCIAL	V	3492729991	11/12/2021	4006297	11/18/2021	Issued	HP 90X Black High Yield Toner Cartridge CE390X	199-11-002-99-00-6399-TO		228.64	PO	20222456
5152	STAPLES CONTRACT & COMMERCIAL	V	3492860473	11/15/2021	4006297	11/18/2021	Issued	PINK COPY PAPER	199-00-000-00-00-1310-00		71.00	PO	20222459

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3492860474	11/15/2021	4006297	11/18/2021	Issued	HP 17A Black Standard Yield Toner Cartridge	199-41-750-99-00-6399-00		109.32	PO	20222487
5152	STAPLES CONTRACT & COMMERCIAL	V	3492860474	11/15/2021	4006297	11/18/2021	Issued	HP 58A Black Standard Yield Toner Cartridge	199-41-750-99-00-6399-00		101.85	PO	20222487
5152	STAPLES CONTRACT & COMMERCIAL	V	3492860474	11/15/2021	4006297	11/18/2021	Issued	HP 26A Black Standard Yield Toner Cartridge CF226A	199-41-750-99-00-6399-00		188.36	PO	20222487
5152	STAPLES CONTRACT & COMMERCIAL	V	3492860474	11/15/2021	4006297	11/18/2021	Issued	HP 30A Black Standard Yield Toner Cartridge	199-41-750-99-00-6399-00		110.98	PO	20222487
5152	STAPLES CONTRACT & COMMERCIAL	V	3492860474	11/15/2021	4006297	11/18/2021	Issued	Post-it Super Sticky Pop-Up Notes Dispenser for 3" x 3" Notes, Black, 12 Pads DS330-SSVA	199-41-750-99-00-6399-00		17.85	PO	20222487
5152	STAPLES CONTRACT & COMMERCIAL	V	3492860474	11/15/2021	4006297	11/18/2021	Issued	Post-it Super Sticky Notes, 4" x 6" Miami Collection, Lined, 90 Sheets/Pad, 3 Pads/Pack 660-3SSMIA	199-41-750-99-00-6399-00		8.16	PO	20222487
5152	STAPLES CONTRACT & COMMERCIAL	V	3492860475	11/16/2021	4006297	11/18/2021	Issued	HP 80A Black Standard Yield Toner Cartridge CF280A	199-41-750-99-00-6399-00		142.88	PO	20222487
5152	STAPLES CONTRACT & COMMERCIAL	V	3492925545	11/17/2021	4006297	11/18/2021	Issued	LARGE BINDER CLIPS, BLACK	199-00-000-00-00-1310-00		19.20	PO	20222502
5152	STAPLES CONTRACT & COMMERCIAL	V	LWJ684	10/29/2021	4006297	11/18/2021	Issued	Samsung Crome book	199-11-001-99-00-6648-00		15,900.00	PO	20222104
Check Number 4006297 Total:											17,725.97		
5152	STAPLES CONTRACT & COMMERCIAL	V	3489275235	10/01/2021	4006360	12/09/2021	Issued	CREDIT RING BOOK AND ASTROBRIGHT PAPER	199-11-104-11-00-6399-98		-66.96	AP Invoice	
5152	STAPLES CONTRACT & COMMERCIAL	V	3490482805	10/20/2021	4006360	12/09/2021	Issued	CREDIT ZIPLOC 1-GALLON	211-11-103-30-00-6399-00	2022	-40.81	AP Invoice	
5152	STAPLES CONTRACT & COMMERCIAL	V	3491029973	10/22/2021	4006360	12/09/2021	Issued	credit	461-36-105-00-00-6498-98		-711.96	AP Invoice	
5152	STAPLES CONTRACT & COMMERCIAL	V	3491099225	10/29/2021	4006360	12/09/2021	Issued	Kleenex Boutique Antiviral Facial Tissue, 3-Ply, 60 Sheets/Box, 27/ Carton 49978	199-11-105-11-00-6399-98		52.22	PO	20222070
5152	STAPLES CONTRACT & COMMERCIAL	V	3491099225	10/29/2021	4006360	12/09/2021	Issued	Pacon 32" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets 74710	199-11-105-11-00-6399-98		54.36	PO	20222070



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3491099225	10/29/2021	4006360	12/09/2021	Issued	Lysol Disinfectant Spray, Crisp Linen Scent, 19 Oz., Aerosol 1920079329	199-11-105-11-00-6399-98		26.37	PO	20222070
5152	STAPLES CONTRACT & COMMERCIAL	V	3492553625	11/11/2021	4006360	12/09/2021	Issued	Dixie PerfectTouch Insulated Paper Hot Cups, 16 oz., Coffee Haze, 1000/Carton 5356CD	199-41-750-99-00-6399-00		126.85	PO	20222431
5152	STAPLES CONTRACT & COMMERCIAL	V	3492990070	11/18/2021	4006360	12/09/2021	Issued	CREDIT INVOICE 3491941402	199-00-000-00-00-1310-00		-75.40	AP Invoice	
5152	STAPLES CONTRACT & COMMERCIAL	V	3493057285	11/19/2021	4006360	12/09/2021	Issued	Expo Whiteboard Care Dry Erase Wipes, White, 50/Box 81850	199-41-750-99-00-6399-00		6.85	PO	20222587
5152	STAPLES CONTRACT & COMMERCIAL	V	3494243441	12/01/2021	4006360	12/09/2021	Issued	CREDIT ITEM 051165	199-00-000-00-00-1310-00		-30.05	AP Invoice	
5152	STAPLES CONTRACT & COMMERCIAL	V	3494243443	12/01/2021	4006360	12/09/2021	Issued	LETTER SIZE MANILA FILE FOLDERS	199-00-000-00-00-1310-00		109.50	PO	20222651
5152	STAPLES CONTRACT & COMMERCIAL	V	3494716030	12/08/2021	4006360	12/09/2021	Issued	CREDIT SHARPIES ITEM NUMBER 051168	199-00-000-00-00-1310-00		-30.05	AP Invoice	
5152	STAPLES CONTRACT & COMMERCIAL	V	3494716031	12/08/2021	4006360	12/09/2021	Issued	CREDIT INVOICE 3493257409 ITEM AVE5160	199-13-999-99-00-6399-C6		-711.90	AP Invoice	
5152	STAPLES CONTRACT & COMMERCIAL	V	LZB521	12/02/2021	4006360	12/09/2021	Issued	Google chrome Management console	199-11-001-99-00-6648-00		3,313.00	PO	20222104
Check Number 4006360 Total:											2,022.02		
5152	STAPLES CONTRACT & COMMERCIAL	V	3491858138	12/08/2021	4006403	12/16/2021	Issued	Black-Dry-Erase- Chisel Point	199-00-000-00-00-1310-00		171.80	PO	20222819
5152	STAPLES CONTRACT & COMMERCIAL	V	3491858138	12/08/2021	4006403	12/16/2021	Issued	# 2 Pencils- Sharpened 30/pk	199-00-000-00-00-1310-00		904.05	PO	20222819
5152	STAPLES CONTRACT & COMMERCIAL	V	3491858138	12/08/2021	4006403	12/16/2021	Issued	# 2 Pencils- Sharpened 24/pk	199-00-000-00-00-1310-00		514.00	PO	20222819
5152	STAPLES CONTRACT & COMMERCIAL	V	3492014181	11/03/2021	4006403	12/16/2021	Issued	HP 58X Black High Yield Toner Cartridge CF258X	199-11-002-99-00-6399-TO		443.78	PO	20222138
5152	STAPLES CONTRACT & COMMERCIAL	V	3492014181	11/03/2021	4006403	12/16/2021	Issued	Lexmark E260 Black Standard Yield Toner Cartridge	199-11-002-99-00-6399-TO		309.90	PO	20222138

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3492014181	11/03/2021	4006403	12/16/2021	Issued	HP 80X Black High Yield Toner Cartridge CF280X	199-11-002-99-00-6399-TO		356.85	PO	20222138
5152	STAPLES CONTRACT & COMMERCIAL	V	3492014181	11/03/2021	4006403	12/16/2021	Issued	HP 26A Black Standard Yield Toner Cartridge CF226A	199-11-002-99-00-6399-TO		365.76	PO	20222138
5152	STAPLES CONTRACT & COMMERCIAL	V	3492014181	11/03/2021	4006403	12/16/2021	Issued	HP 78A Black Standard Yield Toner Cartridge CE278A	199-11-002-99-00-6399-TO		528.00	PO	20222138
5152	STAPLES CONTRACT & COMMERCIAL	V	3492014181	11/03/2021	4006403	12/16/2021	Issued	HP 17A Black Standard Yield Toner Cartridge	199-11-002-99-00-6399-TO		159.21	PO	20222138
5152	STAPLES CONTRACT & COMMERCIAL	V	3492014181	11/03/2021	4006403	12/16/2021	Issued	HP 508X Magenta High Yield Toner Cartridge CF363X	199-11-002-99-00-6399-TO		270.20	PO	20222138
5152	STAPLES CONTRACT & COMMERCIAL	V	3492014181	11/03/2021	4006403	12/16/2021	Issued	HP 508X Cyan High Yield Toner Cartridge HEWCF361X	199-11-002-99-00-6399-TO		270.21	PO	20222138
5152	STAPLES CONTRACT & COMMERCIAL	V	3492014181	11/03/2021	4006403	12/16/2021	Issued	HP 508X Black High Yield Toner Cartridge HEWCF360X	199-11-002-99-00-6399-TO		195.18	PO	20222138
5152	STAPLES CONTRACT & COMMERCIAL	V	3492014181	11/03/2021	4006403	12/16/2021	Issued	HP 508X Yellow High Yield Toner Cartridge HEWCF362X	199-11-002-99-00-6399-TO		270.20	PO	20222138
5152	STAPLES CONTRACT & COMMERCIAL	V	3492014182	11/03/2021	4006403	12/16/2021	Issued	HP 78A Black Standard Yield Toner Cartridge, 2/Pack CE278D	199-11-002-99-00-6399-TO		122.41	PO	20222140
5152	STAPLES CONTRACT & COMMERCIAL	V	3492014182	11/03/2021	4006403	12/16/2021	Issued	HP 81A Black Standard Yield Toner Cartridge CF281A	199-11-002-99-00-6399-TO		335.58	PO	20222140
5152	STAPLES CONTRACT & COMMERCIAL	V	3492014183	11/03/2021	4006403	12/16/2021	Issued	HP 42X Black High Yield Toner Cartridge, 2/Pack	199-11-002-99-00-6399-TO		432.44	PO	20222140
5152	STAPLES CONTRACT & COMMERCIAL	V	3493257409	11/20/2021	4006403	12/16/2021	Issued	Avery Easy Peel Laser Address Labels, 1" x 2 5/8"	199-13-999-99-00-6399-C6		711.90	PO	20222560
5152	STAPLES CONTRACT & COMMERCIAL	V	3494858139	12/08/2021	4006403	12/16/2021	Issued	# 2 Pencils- Sharpened 30/pk	199-00-000-00-00-1310-00		325.95	PO	20222819
5152	STAPLES CONTRACT & COMMERCIAL	V	3495041578	12/11/2021	4006403	12/16/2021	Issued	CREDIT FOR INVOICE 3492925546	199-00-000-00-00-1310-00		-30.05	AP Invoice	
5152	STAPLES CONTRACT & COMMERCIAL	V	3495233458	12/15/2021	4006403	12/16/2021	Issued	CREDIT INVOICE 3494642794 EXPO 2	199-00-000-00-00-1310-00		-51.54	AP Invoice	

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3495233458	12/15/2021	4006403	12/16/2021	Issued	DRY ERASE MARKERS	199-00-000-00-00-1310-00				
5152	STAPLES CONTRACT & COMMERCIAL	V	3495233459	12/15/2021	4006403	12/16/2021	Issued	Kleenex Naturals Standard Facial Tissue, 2-Ply, 125 Sheets/Box, 48 Boxes/Pack 21601	199-41-750-99-00-6399-00		51.29	PO	20222965
5152	STAPLES CONTRACT & COMMERCIAL	V	3495233460	12/15/2021	4006403	12/16/2021	Issued	HP 80A Black Standard Yield Toner Cartridge CF280A	224-11-999-23-00-6399-00	2022	142.88	PO	20222966
5152	STAPLES CONTRACT & COMMERCIAL	V	3495233460	12/15/2021	4006403	12/16/2021	Issued	Elmers All Purpose School Glue Sticks, 0.24 oz., 30/Pack E556	224-11-999-23-00-6399-00	2022	9.71	PO	20222966
5152	STAPLES CONTRACT & COMMERCIAL	V	3495233460	12/15/2021	4006403	12/16/2021	Issued	HP 78A Black Standard Yield Toner Cartridge, 2/Pack CE278D	224-11-999-23-00-6399-00	2022	252.16	PO	20222966
5152	STAPLES CONTRACT & COMMERCIAL	V	3495233461	12/15/2021	4006403	12/16/2021	Issued	Sparkle Professional Series Perforated Kitchen Paper Towel Roll, 2-Ply, 70 Towels/Roll, 30 Rolls/Carton 2717201	199-41-750-99-00-6399-00		27.32	PO	20222988
Check Number 4006403 Total:											7,089.19		
5152	STAPLES CONTRACT & COMMERCIAL	V	3487925056	09/23/2021	4006435	01/07/2022	Issued	Post-it Notes, 3" x 3", Marseille Collection, 100 Sheets/Pad, 12 Pads 654-AST	199-00-000-00-00-1310-00		11.86	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487925056	09/23/2021	4006435	01/07/2022	Issued	TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box TR56673	199-00-000-00-00-1310-00		32.85	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3490191386	10/16/2021	4006435	01/07/2022	Issued	White Copy Paper- 8 1/2" x 11	199-00-000-00-00-1310-00		23,276.40	PO	20220722
5152	STAPLES CONTRACT & COMMERCIAL	V	3492925544	11/17/2021	4006435	01/07/2022	Issued	GREEN COPY PAPER	199-00-000-00-00-1310-00		7.10	PO	20222391
5152	STAPLES CONTRACT & COMMERCIAL	V	3492925544	11/17/2021	4006435	01/07/2022	Issued	ORANGE COPY PAPER	199-00-000-00-00-1310-00		7.10	PO	20222391
5152	STAPLES CONTRACT & COMMERCIAL	V	3495368712	12/16/2021	4006435	01/07/2022	Issued	Scotch® Magic? Tape with Refillable Dispenser	199-00-000-00-00-1310-00		52.50	PO	20223105
5152	STAPLES CONTRACT & COMMERCIAL	V	3495368712	12/16/2021	4006435	01/07/2022	Issued	STICKY NOTES- ASSORTED	199-00-000-00-00-1310-00		105.28	PO	20223105

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3495547638	12/18/2021	4006435	01/07/2022	Issued	CREDIT FOR INVOICE 3492553623	199-00-000-00-00-1310-00		-52.50	AP	
5152	STAPLES CONTRACT & COMMERCIAL	V	3495748765	12/23/2021	4006435	01/07/2022	Issued	CREDIT FOR INVOICE 3492346790	199-41-750-99-00-6399-00		-51.29	AP	
5152	STAPLES CONTRACT & COMMERCIAL	V	3495896386	12/25/2021	4006435	01/07/2022	Issued	White Copy Paper- 8 1/2" x 11	199-00-000-00-00-1310-00		25,578.00	PO	20222394
Check Number 4006435 Total:											48,967.30		
5152	STAPLES CONTRACT & COMMERCIAL	V	3492485554	11/19/2021	4006466	01/13/2022	Issued	ADAM ASKED ME TO CREATE CHECK REQUEST FOR THESE. FOR REPLENISHMENT ORDER, AND NOT ABLE TO PAY ON PO20222391	199-00-000-00-00-1310-00		284.00	Check Request	225948
5152	STAPLES CONTRACT & COMMERCIAL	V	3493057283	11/19/2021	4006466	01/13/2022	Issued	ADAM ASKED ME TO CREATE CHECK REQUEST FOR THESE. FOR REPLENISHMENT ORDER, AND NOT ABLE TO PAY ON PO20222391	199-00-000-00-00-1310-00		71.00	Check Request	225948
5152	STAPLES CONTRACT & COMMERCIAL	V	3497232634	01/11/2022	4006466	01/13/2022	Issued	Post-it Flags, 1" Wide, Red, 100 Flags/Pack 680-RD2	199-53-999-99-00-6399-PM		38.10	PO	20223256
5152	STAPLES CONTRACT & COMMERCIAL	V	3497232634	01/11/2022	4006466	01/13/2022	Issued	2022 AT-A-GLANCE 6" x 3.5" Daily Calendar Refill, White/Black E717-50-22	199-53-999-99-00-6399-PM		4.76	PO	20223256
5152	STAPLES CONTRACT & COMMERCIAL	V	3497301031	01/11/2022	4006466	01/13/2022	Issued	Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack 654-24SSAU-CP	199-11-108-11-00-6399-98		16.73	PO	20223323
Check Number 4006466 Total:											414.59		
5152	STAPLES CONTRACT & COMMERCIAL	V	3492729993	11/12/2021	4006490	01/20/2022	Issued	HP 72 Cyan Standard Yield Ink Cartridge	745-61-999-99-00-6399-00		80.52	PO	20222475

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5152	STAPLES CONTRACT & COMMERCIAL	V	3492729993	11/12/2021	4006490	01/20/2022	Issued	C9371A	745-61-999-99-00-6399-00				
5152	STAPLES CONTRACT & COMMERCIAL	V	3492729993	11/12/2021	4006490	01/20/2022	Issued	HP 72 Gray Standard Yield Ink Cartridge C9374A	745-61-999-99-00-6399-00		79.58	PO	20222475
5152	STAPLES CONTRACT & COMMERCIAL	V	3492729993	11/12/2021	4006490	01/20/2022	Issued	HP 72 Black Standard Yield Ink Cartridge C9370A	745-61-999-99-00-6399-00		70.41	PO	20222475
5152	STAPLES CONTRACT & COMMERCIAL	V	3492729993	11/12/2021	4006490	01/20/2022	Issued	HP 72 Yellow Standard Yield Ink Cartridge C9373A	745-61-999-99-00-6399-00		80.52	PO	20222475
5152	STAPLES CONTRACT & COMMERCIAL	V	3492729993	11/12/2021	4006490	01/20/2022	Issued	HP 72 Magenta Standard Yield Ink Cartridge	745-61-999-99-00-6399-00		80.52	PO	20222475
5152	STAPLES CONTRACT & COMMERCIAL	V	3492729993	11/12/2021	4006490	01/20/2022	Issued	HP 72 Black Matte High Yield Ink Cartridge C9403A	745-61-999-99-00-6399-00		79.58	PO	20222475
5152	STAPLES CONTRACT & COMMERCIAL	V	3497232631	01/11/2022	4006490	01/20/2022	Issued	ORANGE COPY PAPER	199-00-000-00-00-1310-00		213.00	PO	20222931
5152	STAPLES CONTRACT & COMMERCIAL	V	3497232631	01/11/2022	4006490	01/20/2022	Issued	WHITE CARD STOCK	199-00-000-00-00-1310-00		400.00	PO	20222931
5152	STAPLES CONTRACT & COMMERCIAL	V	3497232632	01/11/2022	4006490	01/20/2022	Issued	Expo Dry Erase Marker, Chisel Point, Black	199-00-000-00-00-1310-00		214.75	PO	20223187
5152	STAPLES CONTRACT & COMMERCIAL	V	3497232633	01/11/2022	4006490	01/20/2022	Issued	Pacon 32" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets 74710	199-11-107-11-00-6399-98		93.40	PO	20223225
5152	STAPLES CONTRACT & COMMERCIAL	V	3497674205	01/15/2022	4006490	01/20/2022	Issued	Post-it Super Sticky Notes, 1 7/8" X 1 7/8", Miami Collections, 90 Sheets/Pad, 8 Pads/Pack 622-8SSMIA	199-11-062-11-00-6399-16		26.55	PO	20223449
5152	STAPLES CONTRACT & COMMERCIAL	V	3497674205	01/15/2022	4006490	01/20/2022	Issued	Expo Low Odor Dry-Erase Marker, Chisel Tip, Assorted Colors, 16/Pack 81045	199-11-062-11-00-6399-16		24.00	PO	20223449
5152	STAPLES CONTRACT & COMMERCIAL	V	3497674205	01/15/2022	4006490	01/20/2022	Issued	Scotch Heavy Duty Shipping Packing Tape with Dispenser, 1.88" x 22 yds., Clear, 6 Rolls 142-6	199-11-062-11-00-6399-16		10.94	PO	20223449

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 4006490 Total:	1,453.77		
5152	STAPLES CONTRACT & COMMERCIAL	V	3476861745	01/27/2022	4006520	01/27/2022	Issued	boise foreworx premium-PO#20215908 closed last year.	199-11-042-11-00-6399-98		90.32	Check Request	228814
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Staples Medium Binder Clips, Medium, Black, 144/Pack 32003	199-00-000-00-00-1310-00		32.25	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Orange, 500/Ream 20108	199-00-000-00-00-1310-00		137.50	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	TRU RED Notepad, 8.5" x 14", Wide Ruled, Canary, 50 Sheets/Pad, Dozen Pads/Pack TR57301	199-00-000-00-00-1310-00		103.00	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	TRU RED Notepad, 8.5" x 14" legal, Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack TR57342	199-00-000-00-00-1310-00		68.00	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box A7026606/72577	199-00-000-00-00-1310-00		62.10	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack A7026607/72377	199-00-000-00-00-1310-00		17.30	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Staples 2" Binder Clips, Large, Black, 12/Pack 10669	199-00-000-00-00-1310-00		51.20	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Staples 0.75"W Binder Clips, Small, Black, 144/Pack 32002	199-00-000-00-00-1310-00		11.60	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Post-it Super Sticky Notes, 1 7/8" x 1 7/8", Canary Yellow, 90 Sheets/Pad, 10 Pads/Pack 622-10SSCY	199-00-000-00-00-1310-00		341.50	PO	20220746

Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Post-it Super Sticky Notes, 2" x 2", Marrakesh Collection, 90 Sheets/Pad, 8 Pads 622-8SSAN	199-00-000-00-00-1310-00		217.84	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Post-it Pop-Up Notes, 3" x 3", Marseille Collection, 100 Sheets/Pad, 12 Pads R330-12AP	199-00-000-00-00-1310-00		594.00	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Post-it Notes, 3" x 3", Marseille Collection, 100 Sheets/Pad, 12 Pads 654-AST	199-00-000-00-00-1310-00		593.00	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Staples Stickies Pop-Up Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack S-33BOP12	199-00-000-00-00-1310-00		595.50	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Staples Stickies Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack S-33BR12/52567	199-00-000-00-00-1310-00		346.00	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Post-it Pop-up Notes, 3" x 3" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack R330-YW	199-00-000-00-00-1310-00		573.50	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Staples Stickies Pop-Up Standard Notes, 3" x 3" Yellow, 100 Sheets/Pad, 12 Pads/Pack S33YRP12/52563	199-00-000-00-00-1310-00		202.00	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Post-it Notes, 3" x 3" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack 654-12YW	199-00-000-00-00-1310-00		510.50	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Staples Stickies Standard Notes, 3" x 3", 100 Sheets/Pad, 12	199-00-000-00-00-1310-00		103.00	PO	20220746

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Pads/Pack S33YR12/52564	199-00-000-00-00-1310-00				
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Per Box, 5/Box 35101S	199-00-000-00-00-1310-00		20.88	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	TRU RED Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5/Pack TR58092	199-00-000-00-00-1310-00		10.56	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Staples Invisible Tape, 3/4" x 1,296", 12/Pack 52380P12	199-00-000-00-00-1310-00		67.00	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls 810K12	199-00-000-00-00-1310-00		195.50	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box TR56673	199-00-000-00-00-1310-00		54.75	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Pink, 500/Ream 20106	199-00-000-00-00-1310-00		68.75	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Blue, 500/Ream 20101	199-00-000-00-00-1310-00		51.30	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Yellow, 500/Ream 20102	199-00-000-00-00-1310-00		68.75	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849043	09/20/2021	4006520	01/27/2022	Issued	Staples Brights Multipurpose Paper, 20 lbs., 8.5" x 11", Bright Green, 500/Ream 25206	199-00-000-00-00-1310-00		49.00	PO	20220746
5152	STAPLES CONTRACT & COMMERCIAL	V	3492346790	11/08/2021	4006520	01/27/2022	Issued	Kleenex Naturals Standard Facial Tissue,	199-41-750-99-00-6399-00		51.29	PO	20222266



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3492346790	11/08/2021	4006520	01/27/2022	Issued	2-Ply, 125 Sheets/Box, 48 Boxes/Pack 21601	199-41-750-99-00-6399-00				
5152	STAPLES CONTRACT & COMMERCIAL	V	3492346791	11/08/2021	4006520	01/27/2022	Issued	BIC Cristal Ballpoint Stick Pens, Bold Point, Black Ink, 24/Box	199-11-001-11-00-6399-19		8.50	PO	20222316
5152	STAPLES CONTRACT & COMMERCIAL	V	3492729992	11/12/2021	4006520	01/27/2022	Issued	MSBP241-BLK Scotch Thermal Laminating Pouches, Letter Size, 100 Pouches	199-11-001-11-00-6399-23		15.75	PO	20222473
5152	STAPLES CONTRACT & COMMERCIAL	V	3497849678	01/18/2022	4006520	01/27/2022	Issued	TP3854-100WM HP 410A Black Standard Yield Toner Cartridge	199-11-108-11-00-6399-98		78.78	PO	20223496
5152	STAPLES CONTRACT & COMMERCIAL	V	3497849678	01/18/2022	4006520	01/27/2022	Issued	HP 410A Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 3/Pack CF251AM	199-11-108-11-00-6399-98		308.51	PO	20223496
5152	STAPLES CONTRACT & COMMERCIAL	V	3497849679	01/18/2022	4006520	01/27/2022	Issued	Post-it Tabs, 2" Wide, Solid, Assorted Colors, 30 Tabs/Pack 686-ROYGB	199-11-108-11-00-6399-98		9.21	PO	20223498
5152	STAPLES CONTRACT & COMMERCIAL	V	3497928359	01/20/2022	4006520	01/27/2022	Issued	TRU RED File Folders, 1/3 Cut, Letter Size, Assorted Colors, 100/Box TR508804	199-31-012-26-00-6399-00		32.04	PO	20223530
5152	STAPLES CONTRACT & COMMERCIAL	V	3497928360	01/20/2022	4006520	01/27/2022	Issued	Noted by Post-it Brand, Turquoise Top 3 Notes, 3" x 4", 100 Sheets/Pad, 1 Pad/Pack NTD-34-TQ	199-31-012-26-00-6399-00		12.58	PO	20223530
5152	STAPLES CONTRACT & COMMERCIAL	V	3498015033	01/18/2022	4006520	01/27/2022	Issued	CREDIT INVOICE 3495896386	199-00-000-00-00-1310-00		-182.70	AP Invoice	
5152	STAPLES CONTRACT & COMMERCIAL	V	3498250631	01/25/2022	4006520	01/27/2022	Issued	WHITE CARD STOCK	199-00-000-00-00-1310-00		72.00	PO	20223623
5152	STAPLES CONTRACT & COMMERCIAL	V	3498250636	01/25/2022	4006520	01/27/2022	Issued	HP 410A Yellow Standard Yield Toner Cartridge CF412A	225-11-999-23-00-6399-00	2022	101.75	PO	20223661
5152	STAPLES CONTRACT & COMMERCIAL	V	3498250636	01/25/2022	4006520	01/27/2022	Issued	HP 410X Black High Yield Toner Cartridge CF410X	225-11-999-23-00-6399-00	2022	131.43	PO	20223661
5152	STAPLES CONTRACT & COMMERCIAL	V	3498250636	01/25/2022	4006520	01/27/2022	Issued	HP 410A Cyan Standard	225-11-999-23-00-6399-00	2022	101.75	PO	20223661

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	COMMERCIAL	V	3498250636	01/25/2022	4006520	01/27/2022	Issued	Yield Toner Cartridge CF411A	225-11-999-23-00-6399-00	2022			
Check Number 4006520 Total:											5,977.49		
5152	STAPLES CONTRACT & COMMERCIAL	V	3498250632	01/25/2022	4006563	02/03/2022	Issued	Scotch Tape	199-00-000-00-00-1310-00		488.75	PO	20223625
5152	STAPLES CONTRACT & COMMERCIAL	V	3498250632	01/25/2022	4006563	02/03/2022	Issued	Black- Fine Tip Permanent Marker	199-00-000-00-00-1310-00		137.00	PO	20223625
5152	STAPLES CONTRACT & COMMERCIAL	V	3498250632	01/25/2022	4006563	02/03/2022	Issued	Black- Permanent Ultra-Fine Point Marker	199-00-000-00-00-1310-00		170.25	PO	20223625
5152	STAPLES CONTRACT & COMMERCIAL	V	3498325309	01/26/2022	4006563	02/03/2022	Issued	CREDIT INVOICE 3497674204	199-11-001-11-00-6399-30		-39.72	AP	
5152	STAPLES CONTRACT & COMMERCIAL	V	3498396832	01/26/2022	4006563	02/03/2022	Issued	CREDIT INVOICE 3498250632	199-00-000-00-00-1310-00		-449.65	AP	Invoice
5152	STAPLES CONTRACT & COMMERCIAL	V	3498396832	01/26/2022	4006563	02/03/2022	Issued	CREDIT INVOICE 3498250632	199-00-000-00-00-1310-00		-60.28	AP	Invoice
5152	STAPLES CONTRACT & COMMERCIAL	V	3498396832	01/26/2022	4006563	02/03/2022	Issued	CREDIT INVOICE 3498250632	199-00-000-00-00-1310-00		-170.25	AP	Invoice
5152	STAPLES CONTRACT & COMMERCIAL	V	3498396833	01/24/2022	4006563	02/03/2022	Issued	HP 414A Magenta Standard Yield Toner Cartridge W2023A	199-11-108-11-00-6399-98		113.19	PO	20223636
5152	STAPLES CONTRACT & COMMERCIAL	V	3499226265	01/31/2022	4006563	02/03/2022	Issued	Pacon 32" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets 74710	199-11-108-11-00-6399-98		116.75	PO	20223890
Check Number 4006563 Total:											306.04		
5152	STAPLES CONTRACT & COMMERCIAL	V	3497928361	01/20/2022	4006592	02/10/2022	Issued	Staples Poster Board, 22" x 28" White, 10/Pack 28126	199-11-002-11-00-6399-98		34.80	PO	20223547
5152	STAPLES CONTRACT & COMMERCIAL	V	3498250633	01/20/2022	4006592	02/10/2022	Issued	FlexiSpot 35" Sit-Stand Desk Converter, Black M2B	199-11-002-11-00-6399-98		299.99	PO	20223547
5152	STAPLES CONTRACT & COMMERCIAL	V	3498250634	01/20/2022	4006592	02/10/2022	Issued	La Crosse Technology Atomic Wall/Table Clock, 7.2"H x 8.95"W x 1.2"D WT-8005U-B	199-11-002-11-00-6399-98		54.16	PO	20223547
5152	STAPLES CONTRACT & COMMERCIAL	V	3498250635	01/24/2022	4006592	02/10/2022	Issued	HP 414A Black Standard Yield Toner Cartridge W2020A	199-11-108-11-00-6399-98		80.77	PO	20223636
5152	STAPLES CONTRACT & COMMERCIAL	V	3498250635	01/24/2022	4006592	02/10/2022	Issued	HP 414A Cyan Standard Yield Toner Cartridge	199-11-108-11-00-6399-98		105.04	PO	20223636

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3498250635	01/24/2022	4006592	02/10/2022	Issued	W2021A	199-11-108-11-00-6399-98				
5152	STAPLES CONTRACT & COMMERCIAL	V	3498250635	01/24/2022	4006592	02/10/2022	Issued	HP 414A Yellow Standard Yield Toner Cartridge W2022A	199-11-108-11-00-6399-98		103.28	PO	20223636
5152	STAPLES CONTRACT & COMMERCIAL	V	3498480759	01/28/2022	4006592	02/10/2022	Issued	Fluorescent Yellow-Chisel-Tip Highlighters	199-00-000-00-00-1310-00		126.00	PO	20223693
5152	STAPLES CONTRACT & COMMERCIAL	V	3498480760	01/27/2022	4006592	02/10/2022	Issued	Staples Poster Board, 22" x 28" White, 10/Pack 28126	199-11-002-11-00-6399-98		34.80	PO	20223726
5152	STAPLES CONTRACT & COMMERCIAL	V	3498480760	01/27/2022	4006592	02/10/2022	Issued	Staples 6-Outlet Power Strip, 6 Cord, White, 3/Pack	199-11-002-11-00-6399-98		101.96	PO	20223726
5152	STAPLES CONTRACT & COMMERCIAL	V	3498480761	01/27/2022	4006592	02/10/2022	Issued	Duracell Coppertop AAA Alkaline Batteries, 16/Pack MN24B16	199-41-750-99-00-6399-00		21.28	PO	20223734
5152	STAPLES CONTRACT & COMMERCIAL	V	3498480762	01/27/2022	4006592	02/10/2022	Issued	HP 410A Black Standard Yield Toner Cartridge	199-11-012-26-00-6399-00		78.78	PO	20223762
5152	STAPLES CONTRACT & COMMERCIAL	V	3498480763	01/27/2022	4006592	02/10/2022	Issued	Pacon 32" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets 74710	199-11-108-11-00-6399-98		116.75	PO	20223768
5152	STAPLES CONTRACT & COMMERCIAL	V	3498480764	01/27/2022	4006592	02/10/2022	Issued	Brother TN-630 Black Toner Cartridge, Standard Yield	199-11-001-99-00-6399-TO		179.16	PO	20223791
5152	STAPLES CONTRACT & COMMERCIAL	V	3498856192	01/28/2022	4006592	02/10/2022	Issued	Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Salmon, 500/Ream 14783	199-11-042-11-00-6399-98		31.25	PO	20223831
5152	STAPLES CONTRACT & COMMERCIAL	V	3499226262	01/21/2022	4006592	02/10/2022	Issued	CREDIT PO20223496	199-11-108-11-00-6399-98		-387.29	AP Invoice	
5152	STAPLES CONTRACT & COMMERCIAL	V	3499226263	02/01/2022	4006592	02/10/2022	Issued	Staples Copy Paper, 11" x 17", 20 lbs., White, 500 Sheets/Ream, 5 Reams/Carton 512215	224-11-999-23-00-6399-00 2022		48.99	PO	20223862
5152	STAPLES CONTRACT & COMMERCIAL	V	3499368481	02/03/2022	4006592	02/10/2022	Issued	1"- 3 Ring Binder-Black	199-00-000-00-00-1310-00		492.50	PO	20223847
5152	STAPLES CONTRACT & COMMERCIAL	V	3499368482	02/03/2022	4006592	02/10/2022	Issued	HP 410A Black Standard Yield Toner Cartridge	224-11-999-23-00-6399-00 2022		78.78	PO	20223916

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5152	STAPLES CONTRACT & COMMERCIAL	V	3499368482	02/03/2022	4006592	02/10/2022	Issued	Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Pack 559	224-11-999-23-00-6399-00	2022	39.72	PO	20223916
5152	STAPLES CONTRACT & COMMERCIAL	V	3499368482	02/03/2022	4006592	02/10/2022	Issued	HP 410A Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 3/Pack CF251AM	224-11-999-23-00-6399-00	2022	308.51	PO	20223916
5152	STAPLES CONTRACT & COMMERCIAL	V	3499368483	02/02/2022	4006592	02/10/2022	Issued	HP 26A Black Standard Yield Toner Cartridge CF226A	199-11-061-11-00-6399-98		94.18	PO	20223932
5152	STAPLES CONTRACT & COMMERCIAL	V	3499368485	02/03/2022	4006592	02/10/2022	Issued	Staples Copy Paper, 8.5" x 14", 20 lbs., White, 500 Sheets/Ream, 10 Reams/Carton 221193	199-13-999-99-00-6399-CA		64.25	PO	20223964
5152	STAPLES CONTRACT & COMMERCIAL	V	3499435940	02/03/2022	4006592	02/10/2022	Issued	Pilot FriXion Light Erasable Highlighters, Chisel Tip, Assorted Ink, 3/Pack 46507	199-11-106-11-00-6399-98		5.36	PO	20223999
5152	STAPLES CONTRACT & COMMERCIAL	V	3499619861	02/03/2022	4006592	02/10/2022	Issued	Pilot FriXion Light Pastel Erasable Highlighters, Chisel Tip, Assorted Ink, 5/Pack 46543	199-11-106-11-00-6399-98		8.38	PO	20223999
5152	STAPLES CONTRACT & COMMERCIAL	V	3499690604	02/08/2022	4006592	02/10/2022	Issued	Blue- Medium Gel Pen	199-00-000-00-00-1310-00		85.77	PO	20223912
5152	STAPLES CONTRACT & COMMERCIAL	V	3499690607	02/03/2022	4006592	02/10/2022	Issued	Pilot FriXion Clicker Retractable Gel Pens, Fine Point, Assorted Color Inks, 8/Pack FXCC8002F-P	199-11-106-11-00-6399-98		36.12	PO	20223999
5152	STAPLES CONTRACT & COMMERCIAL	V	MEA675	02/01/2022	4006592	02/10/2022	Issued	Samsung 65" Smart TV	199-11-001-11-00-6249-00		1,832.25	PO	20223714
5152	STAPLES CONTRACT & COMMERCIAL	V	MEA675	02/01/2022	4006592	02/10/2022	Issued	ASUS Chromebox 4	199-11-001-11-00-6249-00		790.86	PO	20223714
5152	STAPLES CONTRACT & COMMERCIAL	V	MER717	02/08/2022	4006592	02/10/2022	Issued	Tripp Display mount	199-11-001-11-00-6249-00		252.30	PO	20223714
Check Number 4006592 Total:											5,118.70		
5152	STAPLES CONTRACT & COMMERCIAL	V	3498856191	02/01/2022	4006621	02/17/2022	Issued	staples	199-00-000-00-00-1310-00		664.48	Check Request	231822

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5152	STAPLES CONTRACT & COMMERCIAL	V	3499762779	02/01/2022	4006621	02/17/2022	Issued	staples	199-00-000-00-00-1310-00		1,425.34	Check Request	231822
5152	STAPLES CONTRACT & COMMERCIAL	V	3499898296	02/11/2022	4006621	02/17/2022	Issued	Blue- Medium Gel Pen	199-00-000-00-00-1310-00		9.53	PO	20223912
5152	STAPLES CONTRACT & COMMERCIAL	V	3500211185	02/15/2022	4006621	02/17/2022	Issued	HP 414A Yellow Standard Yield Toner Cartridge W2022A	224-11-999-23-00-6399-00	2022	108.44	PO	20224164
5152	STAPLES CONTRACT & COMMERCIAL	V	3500211185	02/15/2022	4006621	02/17/2022	Issued	HP 414A Cyan Standard Yield Toner Cartridge W2021A	224-11-999-23-00-6399-00	2022	110.29	PO	20224164
5152	STAPLES CONTRACT & COMMERCIAL	V	3500211186	02/15/2022	4006621	02/17/2022	Issued	HP 55A Black Standard Yield Toner Cartridge CE255A	199-41-750-99-00-6399-00		411.57	PO	20224190
5152	STAPLES CONTRACT & COMMERCIAL	V	3500284255	02/16/2022	4006621	02/17/2022	Issued	CREDIT FOR INVOICE 3499435938	199-00-000-00-00-1310-00		-5.48	AP Invoice	
5152	STAPLES CONTRACT & COMMERCIAL	V	3500284256	02/16/2022	4006621	02/17/2022	Issued	CREDIT FOR INVOICE 3499435938	199-00-000-00-00-1310-00		-610.83	AP Invoice	
5152	STAPLES CONTRACT & COMMERCIAL	V	3500284257	02/16/2022	4006621	02/17/2022	Issued	CREDIT FOR INVOICE 3499435938	199-00-000-00-00-1310-00		-131.52	AP Invoice	
5152	STAPLES CONTRACT & COMMERCIAL	V	3500284261	02/16/2022	4006621	02/17/2022	Issued	Sparkle Professional Series Perforated Kitchen Paper Towel Roll, 2-Ply, 70 Towels/Roll, 30 Rolls/Carton 2717201	199-41-750-99-00-6399-00		29.23	PO	20224188
5152	STAPLES CONTRACT & COMMERCIAL	V	3500284262	02/14/2022	4006621	02/17/2022	Issued	HP 35A Black Standard Toner Cartridge CB435A	199-41-750-99-00-6399-00		193.23	PO	20224190
5152	STAPLES CONTRACT & COMMERCIAL	V	3500284262	02/14/2022	4006621	02/17/2022	Issued	HP 26A Black Standard Yield Toner Cartridge CF226A	199-41-750-99-00-6399-00		282.54	PO	20224190
Check Number 4006621 Total:											2,486.82		
5152	STAPLES CONTRACT & COMMERCIAL	V	3497674204	01/14/2022	4006651	02/24/2022	Issued	Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Pack 559	199-11-001-11-00-6399-30		39.72	PO	20223448
5152	STAPLES CONTRACT & COMMERCIAL	V	3498325308	01/26/2022	4006651	02/24/2022	Issued	Pilot G2 Retractable Gel Pens, Fine Point, Black	199-00-000-00-00-1310-00		109.90	PO	20223623
5152	STAPLES CONTRACT & COMMERCIAL	V	3498325308	01/26/2022	4006651	02/24/2022	Issued	Pilot G2 Retractable Gel Pens, Bold Point, Blue Ink	199-00-000-00-00-1310-00		109.90	PO	20223623

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5152	STAPLES CONTRACT & COMMERCIAL	V	3498325308	01/26/2022	4006651	02/24/2022	Issued	STICKY NOTES-ASSORTED	199-00-000-00-00-1310-00		131.60	PO	20223623
5152	STAPLES CONTRACT & COMMERCIAL	V	3498325308	01/26/2022	4006651	02/24/2022	Issued	LETTER SIZE MANILA FILE FOLDERS	199-00-000-00-00-1310-00		164.25	PO	20223623
5152	STAPLES CONTRACT & COMMERCIAL	V	3498325308	01/26/2022	4006651	02/24/2022	Issued	ORANGE COPY PAPER	199-00-000-00-00-1310-00		142.00	PO	20223623
5152	STAPLES CONTRACT & COMMERCIAL	V	3498325308	01/26/2022	4006651	02/24/2022	Issued	PINK COPY PAPER	199-00-000-00-00-1310-00		275.00	PO	20223623
5152	STAPLES CONTRACT & COMMERCIAL	V	3498325308	01/26/2022	4006651	02/24/2022	Issued	YELLOW COPY PAPER	199-00-000-00-00-1310-00		275.00	PO	20223623
5152	STAPLES CONTRACT & COMMERCIAL	V	3498325308	01/26/2022	4006651	02/24/2022	Issued	GREEN COPY PAPER	199-00-000-00-00-1310-00		88.20	PO	20223623
5152	STAPLES CONTRACT & COMMERCIAL	V	3498325308	01/26/2022	4006651	02/24/2022	Issued	WHITE CARD STOCK	199-00-000-00-00-1310-00		320.00	PO	20223623
5152	STAPLES CONTRACT & COMMERCIAL	V	3498325308	01/26/2022	4006651	02/24/2022	Issued	Scotch® Magic? Tape with Refillable Dispenser	199-00-000-00-00-1310-00		210.00	PO	20223623
5152	STAPLES CONTRACT & COMMERCIAL	V	3498396831	01/24/2022	4006651	02/24/2022	Issued	WHITE CARD STOCK	199-00-000-00-00-1310-00		8.00	PO	20223623
5152	STAPLES CONTRACT & COMMERCIAL	V	3499226264	01/31/2022	4006651	02/24/2022	Issued	Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Pack 559	199-11-001-11-00-6399-30		39.72	PO	20223872
5152	STAPLES CONTRACT & COMMERCIAL	V	3499368484	02/02/2022	4006651	02/24/2022	Issued	HP 201 Black Standard Yield Toner Cartridge CF400A	199-11-002-11-00-6399-98		131.46	PO	20223943
5152	STAPLES CONTRACT & COMMERCIAL	V	3499368484	02/02/2022	4006651	02/24/2022	Issued	Lexmark E260 Black Standard Yield Toner Cartridge	199-11-002-99-00-6399-TO		413.00	PO	20223943
5152	STAPLES CONTRACT & COMMERCIAL	V	3499435939	02/02/2022	4006651	02/24/2022	Issued	HP 212A Black Standard Yield Toner Cartridge W2120A	199-11-002-11-00-6399-98		172.89	PO	20223943
5152	STAPLES CONTRACT & COMMERCIAL	V	3499599536	02/02/2022	4006651	02/24/2022	Issued	HP 212X Cyan High Yield Toner Cartridge W2121X	199-11-002-99-00-6399-TO		354.89	PO	20223943
5152	STAPLES CONTRACT & COMMERCIAL	V	3499690606	02/02/2022	4006651	02/24/2022	Issued	HP 212X Yellow High Yield Toner Cartridge W2122X	199-11-002-11-00-6399-98		498.44	PO	20223943
5152	STAPLES CONTRACT & COMMERCIAL	V	3499690606	02/02/2022	4006651	02/24/2022	Issued	HP 212X Yellow High Yield Toner Cartridge	199-11-002-99-00-6399-TO		211.34	PO	20223943

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3499690606	02/02/2022	4006651	02/24/2022	Issued	W2122X	199-11-002-99-00-6399-TO				
5152	STAPLES CONTRACT & COMMERCIAL	V	3499690606	02/02/2022	4006651	02/24/2022	Issued	HP 212X Magenta High Yield Toner Cartridge W2123X	199-11-002-99-00-6399-TO		709.78	PO	20223943
5152	STAPLES CONTRACT & COMMERCIAL	V	3499690608	02/07/2022	4006651	02/24/2022	Issued	Exact Brights Multipurpose Paper, 20 lbs., 8.5" x 11", Bright Orange, 500/Pack 26721	199-11-001-99-00-6399-99		49.80	PO	20224056
5152	STAPLES CONTRACT & COMMERCIAL	V	3500284260	02/15/2022	4006651	02/24/2022	Issued	CREDIT 130 CALCULATOR	199-11-002-11-00-6399-98		-4.44	AP Invoice	
5152	STAPLES CONTRACT & COMMERCIAL	V	3500284263	02/14/2022	4006651	02/24/2022	Issued	NJoy Sugar, 20 oz. Canister 90585	199-23-106-99-00-6399-00		1.44	PO	20224194
5152	STAPLES CONTRACT & COMMERCIAL	V	3500284264	02/15/2022	4006651	02/24/2022	Issued	Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", White, 1500 Labels Per Pack 5366	199-11-002-11-00-6399-98		54.38	PO	20224218
5152	STAPLES CONTRACT & COMMERCIAL	V	3500284264	02/15/2022	4006651	02/24/2022	Issued	Mead Spiral 1-Subject Notebook, 8" x 11", College Ruled, 100 Sheets, Assorted 06622	199-11-002-11-00-6399-98		65.75	PO	20224218
5152	STAPLES CONTRACT & COMMERCIAL	V	3500284264	02/15/2022	4006651	02/24/2022	Issued	Brother P-Touch TZe-231 Label Maker Tape, 0.47"W, Black on White, 4/Pack TZE231 4PKB	199-11-002-11-00-6399-98		97.99	PO	20224218
5152	STAPLES CONTRACT & COMMERCIAL	V	3500284264	02/15/2022	4006651	02/24/2022	Issued	Brother P-Touch PTD210 Desktop Label Maker	199-11-002-11-00-6399-98		75.78	PO	20224218
5152	STAPLES CONTRACT & COMMERCIAL	V	3500284264	02/15/2022	4006651	02/24/2022	Issued	Bankers Box Stor/File Medium-Duty FastFold File Storage Boxes, Lift-Off Lid, Letter/Legal Size, White/Blue, 12/Carton 00789	199-11-002-11-00-6399-98		123.22	PO	20224218
5152	STAPLES CONTRACT & COMMERCIAL	V	3500413173	02/18/2022	4006651	02/24/2022	Issued	HP 414A Yellow Standard Yield Toner Cartridge W2022A	199-11-999-23-00-6399-MC		108.44	PO	20224224
5152	STAPLES CONTRACT & COMMERCIAL	V	3500413173	02/18/2022	4006651	02/24/2022	Issued	HP 414A Cyan Standard Yield Toner Cartridge	199-11-999-23-00-6399-MC		110.29	PO	20224224

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3500413173	02/18/2022	4006651	02/24/2022	Issued	W2021A	199-11-999-23-00-6399-MC				
5152	STAPLES CONTRACT & COMMERCIAL	V	3500413174	02/17/2022	4006651	02/24/2022	Issued	HP 131A Black/Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 4/Pack CF210AQ1	199-11-103-11-00-6399-98		671.78	PO	20224249
5152	STAPLES CONTRACT & COMMERCIAL	V	3500413174	02/17/2022	4006651	02/24/2022	Issued	HP 90A Black Standard Yield Toner Cartridge CE390A	199-11-103-11-00-6399-98		292.50	PO	20224249
5152	STAPLES CONTRACT & COMMERCIAL	V	3500413174	02/17/2022	4006651	02/24/2022	Issued	HP 507A Magenta Standard Yield Toner Cartridge CE403A	199-11-103-99-00-6399-TO		210.58	PO	20224249
5152	STAPLES CONTRACT & COMMERCIAL	V	3500413174	02/17/2022	4006651	02/24/2022	Issued	HP 507A Yellow Standard Yield Toner Cartridge CE402A	199-11-103-99-00-6399-TO		210.58	PO	20224249
5152	STAPLES CONTRACT & COMMERCIAL	V	3500413174	02/17/2022	4006651	02/24/2022	Issued	HP 507A Cyan Standard Yield Toner Cartridge CE401A	199-11-103-99-00-6399-TO		210.58	PO	20224249
5152	STAPLES CONTRACT & COMMERCIAL	V	3500413174	02/17/2022	4006651	02/24/2022	Issued	HP 507A Black Standard Yield Toner Cartridge CE400A	199-11-103-99-00-6399-TO		137.72	PO	20224249
5152	STAPLES CONTRACT & COMMERCIAL	V	3500413174	02/17/2022	4006651	02/24/2022	Issued	HP 37A Black Standard Yield Toner Cartridge	199-11-103-99-00-6399-TO		160.91	PO	20224249
5152	STAPLES CONTRACT & COMMERCIAL	V	3500413175	02/18/2022	4006651	02/24/2022	Issued	HP 30A Black Standard Yield Toner Cartridge	199-41-750-99-00-6399-00		174.78	PO	20224253
5152	STAPLES CONTRACT & COMMERCIAL	V	3500587696	02/19/2022	4006651	02/24/2022	Issued	STICKY NOTES-MARSEILLE COLLECTIONS	199-00-000-00-00-1310-00		271.00	PO	20224312
5152	STAPLES CONTRACT & COMMERCIAL	V	3500587696	02/19/2022	4006651	02/24/2022	Issued	Black-Dry-Erase- Chisel Point	199-00-000-00-00-1310-00		171.80	PO	20224312
5152	STAPLES CONTRACT & COMMERCIAL	V	3500587696	02/19/2022	4006651	02/24/2022	Issued	Black-Dry-Erase Markers, Fine Point	199-00-000-00-00-1310-00		230.30	PO	20224312
5152	STAPLES CONTRACT & COMMERCIAL	V	3500587697	02/18/2022	4006651	02/24/2022	Issued	Kleenex Naturals Standard Facial Tissue, 2-Ply, 125 Sheets/Box, 48 Boxes/Pack 21601	199-11-042-11-00-6399-98		113.86	PO	20224334
5152	STAPLES CONTRACT & COMMERCIAL	V	3500587697	02/18/2022	4006651	02/24/2022	Issued	CloroxPro Clorox Disinfecting Wipes, Fresh Scent, 75 Count Pack of 6 15949	199-11-042-11-00-6399-98		34.13	PO	20224334



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 4006651 Total:	7,978.26		
5152	STAPLES CONTRACT & COMMERCIAL	V	3500749202	02/22/2022	4006690	03/03/2022	Issued	Pacon SunWorks Construction Paper, 58 lbs., Assorted Colors, 9" x 12", 50 Sheets/Pk	199-11-002-11-00-6399-29		22.20	PO	20224368
5152	STAPLES CONTRACT & COMMERCIAL	V	3500824997	02/24/2022	4006690	03/03/2022	Issued	CREDIT FOR INVOICE 3499762779	199-00-000-00-00-1310-00		-19.96	AP Invoice	
5152	STAPLES CONTRACT & COMMERCIAL	V	3500824998	02/24/2022	4006690	03/03/2022	Issued	Staples Recycled Copy Paper, 8.5" x 14", 20 lbs., White, 500 Sheets/Ream, 10 Reams/Carton 112380	199-11-042-11-00-6399-98		66.53	PO	20224307
5152	STAPLES CONTRACT & COMMERCIAL	V	3500943981	02/25/2022	4006690	03/03/2022	Issued	Sharpie Permanent Marker, Ultra Fine Tip, Green	199-00-000-00-00-1310-00		83.40	PO	20222001
5152	STAPLES CONTRACT & COMMERCIAL	V	3501294436	02/26/2022	4006690	03/03/2022	Issued	Ziploc Sandwich Bags, 90 Bags/Box 315885	211-11-106-30-00-6399-00	2022	7.62	PO	20224430
5152	STAPLES CONTRACT & COMMERCIAL	V	3501294437	02/26/2022	4006690	03/03/2022	Issued	Pacon 32" X 24" Cursive Cover Chart Tablet, Ruled, White, 25 Sheets 74610	211-11-106-30-00-6399-00	2022	32.20	PO	20224430
5152	STAPLES CONTRACT & COMMERCIAL	V	3501294439	02/26/2022	4006690	03/03/2022	Issued	Prismacolor Magic Rub Erasers, Ivory, Dozen 73201	199-11-042-11-00-6399-19		56.70	PO	20224465
5152	STAPLES CONTRACT & COMMERCIAL	V	3501672270	03/01/2022	4006690	03/03/2022	Issued	Black-Permanent Marker, Chisel Tip	199-00-000-00-00-1310-00		151.60	PO	20224512
5152	STAPLES CONTRACT & COMMERCIAL	V	3501672270	03/01/2022	4006690	03/03/2022	Issued	Fluorescent Green-Chisel-Tip Tank Highlighter	199-00-000-00-00-1310-00		42.00	PO	20224512
5152	STAPLES CONTRACT & COMMERCIAL	V	3501672270	03/01/2022	4006690	03/03/2022	Issued	Medium Point Mechanical Pencil-0.7mm	199-00-000-00-00-1310-00		12.74	PO	20224512
5152	STAPLES CONTRACT & COMMERCIAL	V	3501672270	03/01/2022	4006690	03/03/2022	Issued	1"- 3 Ring Binder-White	199-00-000-00-00-1310-00		62.50	PO	20224512
5152	STAPLES CONTRACT & COMMERCIAL	V	3501672270	03/01/2022	4006690	03/03/2022	Issued	LETTER SIZE MANILA FILE FOLDERS	199-00-000-00-00-1310-00		109.50	PO	20224512
5152	STAPLES CONTRACT & COMMERCIAL	V	3501672270	03/01/2022	4006690	03/03/2022	Issued	Standard Paper Clips	199-00-000-00-00-1310-00		8.65	PO	20224512
5152	STAPLES CONTRACT & COMMERCIAL	V	3501672270	03/01/2022	4006690	03/03/2022	Issued	STANDARD STAPLES	199-00-000-00-00-1310-00		52.80	PO	20224512

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 4006690 Total:	688.48		
5152	STAPLES CONTRACT & COMMERCIAL	V	3487503838	09/16/2021	4006729	03/10/2022	Issued	HP 83A Black Standard Yield Toner Cartridge 308826	199-11-107-99-00-6399-TO		53.17	PO	20220721
5152	STAPLES CONTRACT & COMMERCIAL	V	3489759809	10/08/2021	4006729	03/10/2022	Issued	TRU RED File Folders, 1/3 Cut, Letter Size, Purple, 100/Box TR535559	199-11-002-11-00-6399-98		12.39	PO	20221485
5152	STAPLES CONTRACT & COMMERCIAL	V	3489759809	10/08/2021	4006729	03/10/2022	Issued	HP 508A Magenta Standard Yield Toner Cartridge HEWCF363A	199-11-002-99-00-6399-TO		207.99	PO	20221485
5152	STAPLES CONTRACT & COMMERCIAL	V	3489759809	10/08/2021	4006729	03/10/2022	Issued	HP 508A Black Standard Yield Toner Cartridge HEWCF360A	199-11-002-99-00-6399-TO		166.99	PO	20221485
5152	STAPLES CONTRACT & COMMERCIAL	V	3489759809	10/08/2021	4006729	03/10/2022	Issued	Lexmark E260 Black Standard Yield Toner Cartridge	199-11-002-99-00-6399-TO		103.30	PO	20221485
5152	STAPLES CONTRACT & COMMERCIAL	V	3489759809	10/08/2021	4006729	03/10/2022	Issued	HP 80X Black High Yield Toner Cartridge	199-11-002-99-00-6399-TO		118.95	PO	20221485
5152	STAPLES CONTRACT & COMMERCIAL	V	3494310397	10/08/2021	4006729	03/10/2022	Issued	TRU RED TR230 8-Digit Desktop Calculator, Black	199-11-002-23-00-6399-00		79.80	PO	20221485
5152	STAPLES CONTRACT & COMMERCIAL	V	3500684809	02/22/2022	4006729	03/10/2022	Issued	Blue-Dry-Erase Markers, Fine Point	199-00-000-00-00-1310-00		185.60	PO	20223912
5152	STAPLES CONTRACT & COMMERCIAL	V	3500684809	02/22/2022	4006729	03/10/2022	Issued	Red- Dry- Erase-Chisel Point	199-00-000-00-00-1310-00		185.60	PO	20223912
5152	STAPLES CONTRACT & COMMERCIAL	V	3500684809	02/22/2022	4006729	03/10/2022	Issued	YELLOW COPY PAPER	199-00-000-00-00-1310-00		75.40	PO	20223912
5152	STAPLES CONTRACT & COMMERCIAL	V	3500684809	02/22/2022	4006729	03/10/2022	Issued	Orange-Chisel-Tip Tank Highlighter	199-00-000-00-00-1310-00		94.08	PO	20223912
5152	STAPLES CONTRACT & COMMERCIAL	V	3500684809	02/22/2022	4006729	03/10/2022	Issued	Fluorescent Pink-Chisel-Tip Tank Highlighter	199-00-000-00-00-1310-00		84.00	PO	20223912
5152	STAPLES CONTRACT & COMMERCIAL	V	3501742525	03/02/2022	4006729	03/10/2022	Issued	Staples Permanent Glue Sticks, 28 oz., 36/Pack 44777	199-11-002-11-00-6399-98		10.09	PO	20224540
5152	STAPLES CONTRACT & COMMERCIAL	V	3501742525	03/02/2022	4006729	03/10/2022	Issued	Coffee mate Powdered Coffee Creamer, Original, 11 oz., 12/Carton NES55882CT	199-11-002-11-00-6399-98		32.49	PO	20224540
5152	STAPLES CONTRACT & COMMERCIAL	V	3501742525	03/02/2022	4006729	03/10/2022	Issued	NJoy Sugar, 8 Canisters/Pack 90698	199-11-002-11-00-6399-98		39.32	PO	20224540

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5152	STAPLES CONTRACT & COMMERCIAL	V	3501742527	03/02/2022	4006729	03/10/2022	Issued	Expo Dry Erase Markers, Chisel Tip, Assorted, 16/Pack 81045	199-11-001-11-00-6399-30		12.11	PO	20224572
5152	STAPLES CONTRACT & COMMERCIAL	V	3501879568	03/04/2022	4006729	03/10/2022	Issued	3M 3/4" x 60 Yards x 5.6 mil Masking Tape 2307, 12 Rolls T934230712PK	199-11-042-11-00-6399-19		76.99	PO	20224465
5152	STAPLES CONTRACT & COMMERCIAL	V	3502064342	03/05/2022	4006729	03/10/2022	Issued	Invisible Tape, 3/4" x 1,296"	199-00-000-00-00-1310-00		67.00	PO	20224634
5152	STAPLES CONTRACT & COMMERCIAL	V	3502064344	03/05/2022	4006729	03/10/2022	Issued	Chroma Inc. Chromacryl Students Acrylic Paints, White, 500ML, 2/Pack 72783-Pk12	199-11-042-11-00-6399-19		209.94	PO	20224465
5152	STAPLES CONTRACT & COMMERCIAL	V	3502064345	03/05/2022	4006729	03/10/2022	Issued	TOPS Legal Pad Notepads, 8.5" x 11.75", Wide Ruled, Canary, 50 Sheets/Pad, 12 Pads/Pack 7532	199-53-999-99-00-6399-05		13.24	PO	20224589
Check Number 4006729 Total:											1,828.45		
5152	STAPLES CONTRACT & COMMERCIAL	V	20223714	03/14/2022	4006778	03/25/2022	Issued	Freight	199-53-999-99-00-6411-00		45.00	Check Request	237093
5152	STAPLES CONTRACT & COMMERCIAL	V	3499435941	02/03/2022	4006778	03/25/2022	Issued	TRU RED TR130 8-Digit Pocket Calculator, Black	199-11-002-11-00-6399-98		4.44	PO	20224015
5152	STAPLES CONTRACT & COMMERCIAL	V	3499619862	02/03/2022	4006778	03/25/2022	Issued	Samsill Slimline Padfolio, Leather-Look/Faux Reptile Trim, Writing Pad, Black	199-11-002-11-00-6399-98		62.30	PO	20224015
5152	STAPLES CONTRACT & COMMERCIAL	V	3501813650	03/03/2022	4006778	03/25/2022	Issued	CREDIT FOR INVOICE 3500684809	199-00-000-00-00-1310-00		-624.68	AP Invoice	
5152	STAPLES CONTRACT & COMMERCIAL	V	3502151058	03/08/2022	4006778	03/25/2022	Issued	Yellow-Chisel-Tip Tank Highlighters	199-00-000-00-00-1310-00		36.06	PO	20223912
5152	STAPLES CONTRACT & COMMERCIAL	V	3502151058	03/08/2022	4006778	03/25/2022	Issued	Fluorescent Blue-Chisel-Tip Tank Highlighter	199-00-000-00-00-1310-00		19.96	PO	20223912
5152	STAPLES CONTRACT & COMMERCIAL	V	3502151059	03/08/2022	4006778	03/25/2022	Issued	CREDIT FOR INVOICE 3499762779	199-00-000-00-00-1310-00		-36.06	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5152	STAPLES CONTRACT & COMMERCIAL	V	3502151060	03/08/2022	4006778	03/25/2022	Issued	CREDIT FOR INVOICE 3499762779	199-00-000-00-00-1310-00		-19.96	AP	
5152	STAPLES CONTRACT & COMMERCIAL	V	3502151061	03/08/2022	4006778	03/25/2022	Issued	Black-Dry-Erase Markers, Fine Point	199-00-000-00-00-1310-00		1,036.35	PO	20224675
5152	STAPLES CONTRACT & COMMERCIAL	V	3502151062	03/08/2022	4006778	03/25/2022	Issued	PINK COPY PAPER	199-00-000-00-00-1310-00		142.00	PO	20224738
5152	STAPLES CONTRACT & COMMERCIAL	V	3502151062	03/08/2022	4006778	03/25/2022	Issued	GREEN COPY PAPER	199-00-000-00-00-1310-00		142.00	PO	20224738
5152	STAPLES CONTRACT & COMMERCIAL	V	3502151062	03/08/2022	4006778	03/25/2022	Issued	BLUE COPY PAPER	199-00-000-00-00-1310-00		106.50	PO	20224738
5152	STAPLES CONTRACT & COMMERCIAL	V	3502151062	03/08/2022	4006778	03/25/2022	Issued	WHITE CARD STOCK	199-00-000-00-00-1310-00		202.50	PO	20224738
5152	STAPLES CONTRACT & COMMERCIAL	V	3502286299	03/10/2022	4006778	03/25/2022	Issued	Logitech K400 Plus Wireless Touch Keyboard, Dark Gray 920-007119	199-53-999-99-00-6399-04		38.00	PO	20224595
5152	STAPLES CONTRACT & COMMERCIAL	V	3502356398	03/11/2022	4006778	03/25/2022	Issued	HP 12A Black Standard Yield Toner Cartridge Q2612A	199-11-999-23-00-6399-MC		55.85	PO	20224901
5152	STAPLES CONTRACT & COMMERCIAL	V	3502356398	03/11/2022	4006778	03/25/2022	Issued	Verbatim 94554 52x CD-R, 700MB Capacity, Gray, 100/Pack	199-11-999-23-00-6399-MC		62.48	PO	20224901
5152	STAPLES CONTRACT & COMMERCIAL	V	3502538871	03/12/2022	4006778	03/25/2022	Issued	TRU RED 1-Subject Notebook, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted Colors TR54893	199-11-999-24-00-6399-00		125.30	PO	20224961
5152	STAPLES CONTRACT & COMMERCIAL	V	3502538872	03/12/2022	4006778	03/25/2022	Issued	Sparkle Professional Series Perforated Kitchen Paper Towel Roll, 2-Ply, 70 Towels/Roll, 30 Rolls/Carton 2717201	199-41-750-99-00-6399-00		29.23	PO	20224964
Check Number 4006778 Total:											1,427.27		
5152	STAPLES CONTRACT & COMMERCIAL	V	2502064346	03/05/2022	4006814	03/31/2022	Issued	Prismacolor Premier Soft Core Colored Pencils, Assorted Colors, 72/Pack 3599TN	199-11-002-11-00-6399-19		170.07	PO	20224643
5152	STAPLES CONTRACT & COMMERCIAL	V	3501294438	02/26/2022	4006814	03/31/2022	Issued	Staples File Pockets, 5.25" Expansion, Letter Size, Assorted Colors,	199-11-002-11-00-6399-98		39.04	PO	20224463

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3501294438	02/26/2022	4006814	03/31/2022	Issued	5/Pack TR765503	199-11-002-11-00-6399-98				
5152	STAPLES CONTRACT & COMMERCIAL	V	3501294438	02/26/2022	4006814	03/31/2022	Issued	Kleenex Standard Facial Tissue, 2-Ply, White, 100 Sheets/Box, 36 Boxes/Pack 21400CT	199-11-002-11-00-6399-98		94.18	PO	20224463
5152	STAPLES CONTRACT & COMMERCIAL	V	3501294438	02/26/2022	4006814	03/31/2022	Issued	Staples 12" Wooden Imperial/Metric Ruler 51891	199-11-002-11-00-6399-98		20.52	PO	20224463
5152	STAPLES CONTRACT & COMMERCIAL	V	3501294438	02/26/2022	4006814	03/31/2022	Issued	TRU RED Desktop Stapler, 20-Sheet Capacity, Black TR58082	199-11-002-11-00-6399-98		29.80	PO	20224463
5152	STAPLES CONTRACT & COMMERCIAL	V	3501294438	02/26/2022	4006814	03/31/2022	Issued	TRU RED Wide Ruled Filler Paper, 8" x 10.5", White, 120 Sheets/Pack TR37426	199-11-002-11-00-6399-98		23.60	PO	20224463
5152	STAPLES CONTRACT & COMMERCIAL	V	3501294438	02/26/2022	4006814	03/31/2022	Issued	TRU RED College Ruled Filler Paper, 8" x 10.5", White, 120 Sheets/Pack TR37427	199-11-002-11-00-6399-98		30.40	PO	20224463
5152	STAPLES CONTRACT & COMMERCIAL	V	3501294438	02/26/2022	4006814	03/31/2022	Issued	Staples Notepad, 8.5" x 11.75", Wide Ruled, Canary, 50 Sheets/Pad, Dozen Pads/Pack ST57300	199-11-002-11-00-6399-98		19.84	PO	20224463
5152	STAPLES CONTRACT & COMMERCIAL	V	3502064343	03/05/2022	4006814	03/31/2022	Issued	Nahanco 48"H x 22.5"W Single-Rail Garment Rack, Chrome Metal RCS-1	199-11-002-11-00-6399-98		81.99	PO	20224463
5152	STAPLES CONTRACT & COMMERCIAL	V	3502538873	03/12/2022	4006814	03/31/2022	Issued	Brother TN-820 Black Standard Yield Toner Cartridge	461-36-002-99-00-6498-AG		134.90	PO	20224965
5152	STAPLES CONTRACT & COMMERCIAL	V	3503120316	03/22/2022	4006814	03/31/2022	Issued	NJoy Sugar, 3 Canisters/Pack 51241/94203	199-11-042-11-00-6399-98		5.46	PO	20225015
5152	STAPLES CONTRACT & COMMERCIAL	V	3503120316	03/22/2022	4006814	03/31/2022	Issued	Folgers Classic Roast Ground Coffee, Medium Roast, 30.5 oz. Canister SMU02042	199-11-042-11-00-6399-98		34.76	PO	20225015
5152	STAPLES CONTRACT & COMMERCIAL	V	3503120316	03/22/2022	4006814	03/31/2022	Issued	Kleenex Standard Facial	199-11-042-11-00-6399-98		94.18	PO	20225015

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	COMMERCIAL	V	3503120316	03/22/2022	4006814	03/31/2022	Issued	Tissue, 2-Ply, White, 100 Sheets/Box, 36 Boxes/Pack 21400CT	199-11-042-11-00-6399-98				
5152	STAPLES CONTRACT & COMMERCIAL	V	3503373533	03/25/2022	4006814	03/31/2022	Issued	# 2 Pencils- Sharpened 24/pk	199-00-000-00-00-1310-00		642.50	PO	20225148
5152	STAPLES CONTRACT & COMMERCIAL	V	3503373533	03/25/2022	4006814	03/31/2022	Issued	Sharpie Permanent Marker, Fine Tip, Black	199-00-000-00-00-1310-00		82.20	PO	20225148
5152	STAPLES CONTRACT & COMMERCIAL	V	3503373533	03/25/2022	4006814	03/31/2022	Issued	Fluorescent Yellow-Chisel-Tip Highlighters	199-00-000-00-00-1310-00		21.00	PO	20225148
5152	STAPLES CONTRACT & COMMERCIAL	V	3503373533	03/25/2022	4006814	03/31/2022	Issued	Expo Dry Erase Marker, Chisel Point, Black	199-00-000-00-00-1310-00		171.80	PO	20225148
5152	STAPLES CONTRACT & COMMERCIAL	V	3503373533	03/25/2022	4006814	03/31/2022	Issued	Medium Point Mechanical Pencil- 0.7mm	199-00-000-00-00-1310-00		45.32	PO	20225148
5152	STAPLES CONTRACT & COMMERCIAL	V	3503373533	03/25/2022	4006814	03/31/2022	Issued	LETTER SIZE MANILA FILE FOLDERS	199-00-000-00-00-1310-00		109.50	PO	20225148
5152	STAPLES CONTRACT & COMMERCIAL	V	3503373533	03/25/2022	4006814	03/31/2022	Issued	POP-UP STICKY NOTES-MARSEILLE COLLECTIONS	199-00-000-00-00-1310-00		118.80	PO	20225148
5152	STAPLES CONTRACT & COMMERCIAL	V	3503373533	03/25/2022	4006814	03/31/2022	Issued	STICKY NOTES-YELLOW	199-00-000-00-00-1310-00		98.70	PO	20225148
Check Number 4006814 Total:											2,068.56		
5152	STAPLES CONTRACT & COMMERCIAL	V	3502064347	03/05/2022	4006860	04/08/2022	Issued	Pacon Sentence andamp Learning Strips, Elementary Students 5166	199-11-107-11-00-6399-98		16.85	PO	20224648
5152	STAPLES CONTRACT & COMMERCIAL	V	3502064347	03/05/2022	4006860	04/08/2022	Issued	Officemate Round Prong Brass-Plated Fasteners, 1/2" Shank, Brass, 100/Box	199-11-107-11-00-6399-98		12.18	PO	20224648
5152	STAPLES CONTRACT & COMMERCIAL	V	3502064347	03/05/2022	4006860	04/08/2022	Issued	HP 131A Yellow Standard Yield Toner Cartridge CF212A	199-11-107-99-00-6399-TO		81.24	PO	20224648
5152	STAPLES CONTRACT & COMMERCIAL	V	3502151063	03/08/2022	4006860	04/08/2022	Issued	TRU RED Wire Mesh Copy Holder, Matte Black TR57543	199-13-999-99-00-6399-CA		9.62	PO	20224721
5152	STAPLES CONTRACT & COMMERCIAL	V	3502151063	03/08/2022	4006860	04/08/2022	Issued	TRU RED 4 Compartment Wire Mesh Horizontal File Organizer, Matte Black	199-13-999-99-00-6399-CA		29.64	PO	20224721

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3502151063	03/08/2022	4006860	04/08/2022	Issued	TR57538	199-13-999-99-00-6399-CA				
5152	STAPLES CONTRACT & COMMERCIAL	V	3502151063	03/08/2022	4006860	04/08/2022	Issued	Staples Correction Tape, White, 10/Pack ST59822	199-13-999-99-00-6399-CA		7.79	PO	20224721
5152	STAPLES CONTRACT & COMMERCIAL	V	3502151063	03/08/2022	4006860	04/08/2022	Issued	Staples Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack ST57338	199-13-999-99-00-6399-CA		4.47	PO	20224721
5152	STAPLES CONTRACT & COMMERCIAL	V	3502151063	03/08/2022	4006860	04/08/2022	Issued	Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack ST57339	199-13-999-99-00-6399-CA		6.72	PO	20224721
5152	STAPLES CONTRACT & COMMERCIAL	V	3502151064	03/08/2022	4006860	04/08/2022	Issued	Pacon 32" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets 74710	199-11-107-11-00-6399-98		50.50	PO	20224747
5152	STAPLES CONTRACT & COMMERCIAL	V	3503696575	03/30/2022	4006860	04/08/2022	Issued	ASTROBRIGHTS Multipurpose Paper, 24 lbs., 8.5" x 11", Assorted, 500/Ream 21289	199-11-042-11-00-6399-98		14.20	PO	20225224
5152	STAPLES CONTRACT & COMMERCIAL	V	3503696575	03/30/2022	4006860	04/08/2022	Issued	Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Lilac, 500/Ream 14782	199-11-042-11-00-6399-98		19.50	PO	20225224
5152	STAPLES CONTRACT & COMMERCIAL	V	3503696575	03/30/2022	4006860	04/08/2022	Issued	Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Canary, 500/Ream 14787	199-11-042-11-00-6399-98		45.57	PO	20225224
Check Number 4006860 Total:											298.28		
5152	STAPLES CONTRACT & COMMERCIAL	V	3490936998	10/27/2021	4006883	04/14/2022	Issued	Sharpie Permanent Marker, Fine Tip, Black	199-00-000-00-00-1310-00		137.00	PO	20222001
5152	STAPLES CONTRACT & COMMERCIAL	V	3490936998	10/27/2021	4006883	04/14/2022	Issued	Sharpie Permanent Marker, Fine Tip, Red	199-00-000-00-00-1310-00		53.80	PO	20222001
5152	STAPLES CONTRACT & COMMERCIAL	V	3490936998	10/27/2021	4006883	04/14/2022	Issued	Sharpie Permanent Marker, Fine Tip, Blue	199-00-000-00-00-1310-00		53.80	PO	20222001
5152	STAPLES CONTRACT & COMMERCIAL	V	3490936998	10/27/2021	4006883	04/14/2022	Issued	Sharpie Permanent Marker, Ultra Fine Tip,	199-00-000-00-00-1310-00		81.72	PO	20222001

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5152	STAPLES CONTRACT & COMMERCIAL	V	3490936998	10/27/2021	4006883	04/14/2022	Issued	Red,	199-00-000-00-00-1310-00				
5152	STAPLES CONTRACT & COMMERCIAL	V	3490936998	10/27/2021	4006883	04/14/2022	Issued	Sharpie Permanent Marker, Ultra Fine Tip, Blue,	199-00-000-00-00-1310-00		81.72	PO	20222001
5152	STAPLES CONTRACT & COMMERCIAL	V	3490936998	10/27/2021	4006883	04/14/2022	Issued	Avery Hi-Liter Tank Highlighters, Chisel, Pink	199-00-000-00-00-1310-00		50.00	PO	20222001
5152	STAPLES CONTRACT & COMMERCIAL	V	3490936998	10/27/2021	4006883	04/14/2022	Issued	Sharpie Tank Highlighter, Chisel Tip, Fluorescent Green, Dozen	199-00-000-00-00-1310-00		58.30	PO	20222001
5152	STAPLES CONTRACT & COMMERCIAL	V	3490936998	10/27/2021	4006883	04/14/2022	Issued	Sharpie Tank Highlighter, Chisel Tip, Fluorescent Pink	199-00-000-00-00-1310-00		61.20	PO	20222001
5152	STAPLES CONTRACT & COMMERCIAL	V	3490936998	10/27/2021	4006883	04/14/2022	Issued	Expo Dry Erase Marker, Chisel Point, Black	199-00-000-00-00-1310-00		214.75	PO	20222001
5152	STAPLES CONTRACT & COMMERCIAL	V	3490936998	10/27/2021	4006883	04/14/2022	Issued	Expo Low Odor Dry Erase Markers, Chisel Point, Blue	199-00-000-00-00-1310-00		165.60	PO	20222001
5152	STAPLES CONTRACT & COMMERCIAL	V	3490936998	10/27/2021	4006883	04/14/2022	Issued	Expo Dry Erase Markers, Chisel Point, Green, Dozen	199-00-000-00-00-1310-00		216.00	PO	20222001
5152	STAPLES CONTRACT & COMMERCIAL	V	3490936998	10/27/2021	4006883	04/14/2022	Issued	Paper Mate Pink Pearl Erasers, Medium, Pink	199-00-000-00-00-1310-00		99.80	PO	20222001
5152	STAPLES CONTRACT & COMMERCIAL	V	3490936998	10/27/2021	4006883	04/14/2022	Issued	BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black	199-00-000-00-00-1310-00		79.80	PO	20222001
5152	STAPLES CONTRACT & COMMERCIAL	V	3490936998	10/27/2021	4006883	04/14/2022	Issued	BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue	199-00-000-00-00-1310-00		100.00	PO	20222001
5152	STAPLES CONTRACT & COMMERCIAL	V	3490936998	10/27/2021	4006883	04/14/2022	Issued	Black-Dry-Erase Markers, Fine Point	199-00-000-00-00-1310-00		228.00	PO	20222001
5152	STAPLES CONTRACT & COMMERCIAL	V	3490936998	10/27/2021	4006883	04/14/2022	Issued	Sharpie Permanent Marker, Fine Tip, Green, Dozen (30004)	199-00-000-00-00-1310-00		64.90	PO	20222001
5152	STAPLES CONTRACT & COMMERCIAL	V	3491474153	10/30/2021	4006883	04/14/2022	Issued	Expo Dry Erase Markers, Chisel Point, Green, Dozen	199-00-000-00-00-1310-00		10.80	PO	20222001



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5152	STAPLES CONTRACT & COMMERCIAL	V	3491474153	10/30/2021	4006883	04/14/2022	Issued	BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black	199-00-000-00-00-1310-00		7.98	PO	20222001
5152	STAPLES CONTRACT & COMMERCIAL	V	3494642794	12/07/2021	4006883	04/14/2022	Issued	Black-Dry-Erase- Chisel Point	199-00-000-00-00-1310-00		360.78	PO	20222785
5152	STAPLES CONTRACT & COMMERCIAL	V	3494642794	12/07/2021	4006883	04/14/2022	Issued	STANDARD STAPLES	199-00-000-00-00-1310-00		39.60	PO	20222785
5152	STAPLES CONTRACT & COMMERCIAL	V	3494642794	12/07/2021	4006883	04/14/2022	Issued	BLUE COPY PAPER	199-00-000-00-00-1310-00		142.00	PO	20222785
5152	STAPLES CONTRACT & COMMERCIAL	V	3494642794	12/07/2021	4006883	04/14/2022	Issued	ORANGE COPY PAPER	199-00-000-00-00-1310-00		56.80	PO	20222785
5152	STAPLES CONTRACT & COMMERCIAL	V	3494642794	12/07/2021	4006883	04/14/2022	Issued	PINK COPY PAPER	199-00-000-00-00-1310-00		56.80	PO	20222785
5152	STAPLES CONTRACT & COMMERCIAL	V	3494642794	12/07/2021	4006883	04/14/2022	Issued	JUMBO PAPER CLIPS	199-00-000-00-00-1310-00		74.85	PO	20222785
5152	STAPLES CONTRACT & COMMERCIAL	V	3494642794	12/07/2021	4006883	04/14/2022	Issued	GREEN COPY PAPER	199-00-000-00-00-1310-00		35.50	PO	20222785
5152	STAPLES CONTRACT & COMMERCIAL	V	3494642794	12/07/2021	4006883	04/14/2022	Issued	LARGE BINDER CLIPS, BLACK	199-00-000-00-00-1310-00		12.80	PO	20222785
5152	STAPLES CONTRACT & COMMERCIAL	V	3495041579	12/11/2021	4006883	04/14/2022	Issued	Yellow-Chisel-Tip Tank Highlighters	199-00-000-00-00-1310-00		30.05	PO	20222552
5152	STAPLES CONTRACT & COMMERCIAL	V	3499599535	02/05/2022	4006883	04/14/2022	Issued	Black- Fine Tip Permanent Marker	199-00-000-00-00-1310-00		131.52	PO	20223911
5152	STAPLES CONTRACT & COMMERCIAL	V	3499762777	02/09/2022	4006883	04/14/2022	Issued	Black- Permanent Ultra-Fine Point Marker	199-00-000-00-00-1310-00		170.25	PO	20223911
5152	STAPLES CONTRACT & COMMERCIAL	V	3499762777	02/09/2022	4006883	04/14/2022	Issued	Black- Fine Tip Permanent Marker	199-00-000-00-00-1310-00		5.48	PO	20223911
5152	STAPLES CONTRACT & COMMERCIAL	V	3499762777	02/09/2022	4006883	04/14/2022	Issued	Paper Mate Pink Pearl Erasers, Medium	199-00-000-00-00-1310-00		249.50	PO	20223911
5152	STAPLES CONTRACT & COMMERCIAL	V	3499762778	02/09/2022	4006883	04/14/2022	Issued	Red-Dry-Erase Markers, Fine Point	199-00-000-00-00-1310-00		185.60	PO	20223911
5152	STAPLES CONTRACT & COMMERCIAL	V	3504025008	03/31/2022	4006883	04/14/2022	Issued	Medium Binder Clips, Black	199-00-000-00-00-1310-00		56.40	PO	20225282
5152	STAPLES CONTRACT & COMMERCIAL	V	3504025008	03/31/2022	4006883	04/14/2022	Issued	Standard Paper Clips	199-00-000-00-00-1310-00		17.30	PO	20225282
5152	STAPLES CONTRACT & COMMERCIAL	V	3504025008	03/31/2022	4006883	04/14/2022	Issued	JUMBO PAPER CLIPS	199-00-000-00-00-1310-00		49.90	PO	20225282
5152	STAPLES CONTRACT & COMMERCIAL	V	3504552267	04/02/2022	4006883	04/14/2022	Issued	HP 58A Black Standard Yield Toner Cartridge	199-11-001-99-00-6399-TO		213.88	PO	20225310
5152	STAPLES CONTRACT & COMMERCIAL	V	3504552269	04/02/2022	4006883	04/14/2022	Issued	Canon PGI-250XL Black High Yield Ink	199-41-750-99-00-6399-00		75.60	PO	20225338

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3504552269	04/02/2022	4006883	04/14/2022	Issued	Cartridge 6432B001	199-41-750-99-00-6399-00				
5152	STAPLES CONTRACT & COMMERCIAL	V	3504552269	04/02/2022	4006883	04/14/2022	Issued	Canon CLI-251 Black/Cyan/Magenta/Yellow Standard Yield Ink Cartridge, 4/Pack 6513B004	199-41-750-99-00-6399-00		46.74	PO	20225338
5152	STAPLES CONTRACT & COMMERCIAL	V	3504552269	04/02/2022	4006883	04/14/2022	Issued	HP 58A Black Standard Yield Toner Cartridge	199-41-750-99-00-6399-00		106.94	PO	20225338
5152	STAPLES CONTRACT & COMMERCIAL	V	3504552269	04/02/2022	4006883	04/14/2022	Issued	HP 414A Black Standard Yield Toner Cartridge W2020A	199-41-750-99-00-6399-00		84.81	PO	20225338
5152	STAPLES CONTRACT & COMMERCIAL	V	3504650871	04/05/2022	4006883	04/14/2022	Issued	TRU RED 5" Kids Blunt Tip Stainless Steel Scissors, Straight Handle, Right andamp Left Handed, 2/Pack TR55056	199-11-041-11-00-6399-98		9.36	PO	20225447
5152	STAPLES CONTRACT & COMMERCIAL	V	3504650871	04/05/2022	4006883	04/14/2022	Issued	Crayola Colored Pencils Classpack, 240/Box	199-11-041-11-00-6399-98		30.83	PO	20225447
5152	STAPLES CONTRACT & COMMERCIAL	V	3504650871	04/05/2022	4006883	04/14/2022	Issued	One-Hole Manual Pencil Sharpeners, Assorted, 24/Pk 15993	199-11-041-11-00-6399-98		3.40	PO	20225447
5152	STAPLES CONTRACT & COMMERCIAL	V	3504718393	04/06/2022	4006883	04/14/2022	Issued	Staples 2-Pocket Fasteners Folders, White, 25/Box 50778/27545-CC	199-11-041-11-00-6399-98		178.50	PO	20225447
Check Number 4006883 Total:											4,190.36		
5152	STAPLES CONTRACT & COMMERCIAL	V	3504025007	03/31/2022	4006923	04/22/2022	Issued	Black-Dry-Erase- Chisel Point	199-00-000-00-00-1310-00		171.80	PO	20225236
5152	STAPLES CONTRACT & COMMERCIAL	V	3504025007	03/31/2022	4006923	04/22/2022	Issued	STANDARD STAPLES	199-00-000-00-00-1310-00		83.52	PO	20225236
5152	STAPLES CONTRACT & COMMERCIAL	V	3504025007	03/31/2022	4006923	04/22/2022	Issued	Standard Paper Clips	199-00-000-00-00-1310-00		17.30	PO	20225236
5152	STAPLES CONTRACT & COMMERCIAL	V	3504162832	04/01/2022	4006923	04/22/2022	Issued	CREDIT FOR INVOICE 3503373533	199-00-000-00-00-1310-00		-68.45	AP	
5152	STAPLES CONTRACT & COMMERCIAL	V	3504650868	04/05/2022	4006923	04/22/2022	Issued	Expo Dry Erase Marker, Chisel Point, Black	199-00-000-00-00-1310-00		257.70	PO	20225287
5152	STAPLES CONTRACT & COMMERCIAL	V	3504650869	04/05/2022	4006923	04/22/2022	Issued	Black-Dry-Erase Markers, Fine Point	199-00-000-00-00-1310-00		230.30	PO	20225408

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3505035607	04/09/2022	4006923	04/22/2022	Issued	Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack 5160	199-11-107-11-00-6399-98		49.94	PO	20225568
5152	STAPLES CONTRACT & COMMERCIAL	V	3505115287	04/12/2022	4006923	04/22/2022	Issued	LETTER SIZE MANILA FILE FOLDERS	199-00-000-00-00-1310-00		164.25	PO	20225584
5152	STAPLES CONTRACT & COMMERCIAL	V	3505115288	04/12/2022	4006923	04/22/2022	Issued	WHITE CARD STOCK	199-00-000-00-00-1310-00		243.00	PO	20225585
5152	STAPLES CONTRACT & COMMERCIAL	V	3505115289	04/12/2022	4006923	04/22/2022	Issued	HP 131A Black Standard Yield Toner Cartridge CF210A	224-11-999-23-00-6399-00	2022	129.68	PO	20225602
5152	STAPLES CONTRACT & COMMERCIAL	V	3505115290	04/12/2022	4006923	04/22/2022	Issued	Scotch Heavy Duty Shipping Packing Tape with Dispenser, 1.88" x 22 yds., Clear, 6 Rolls 142-6	199-11-001-11-00-6399-23		21.82	PO	20225616
5152	STAPLES CONTRACT & COMMERCIAL	V	8065901210	04/13/2022	4006923	04/22/2022	Issued	TRU RED 100-Sheet Micro-Cut Autofeed Commercial Shredder TR-NMC100AFA	199-31-042-99-00-6399-00		177.66	PO	20225590
Check Number 4006923 Total:											1,478.52		
5152	STAPLES CONTRACT & COMMERCIAL	V	3501742526	03/02/2022	4006953	04/28/2022	Issued	Scotch Magic Greener Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 25 yds., 1" Core, 10 Rolls 812-10P	199-11-002-11-00-6399-24		54.27	PO	20224567
5152	STAPLES CONTRACT & COMMERCIAL	V	3504859032	04/05/2022	4006953	04/28/2022	Issued	WHITE CARD STOCK	199-00-000-00-00-1310-00		81.00	PO	20225482
5152	STAPLES CONTRACT & COMMERCIAL	V	3504859032	04/05/2022	4006953	04/28/2022	Issued	BLUE COPY PAPER	199-00-000-00-00-1310-00		106.50	PO	20225482
5152	STAPLES CONTRACT & COMMERCIAL	V	3504859032	04/05/2022	4006953	04/28/2022	Issued	LETTER SIZE MANILA FILE FOLDERS	199-00-000-00-00-1310-00		219.00	PO	20225482
5152	STAPLES CONTRACT & COMMERCIAL	V	3505035608	04/09/2022	4006953	04/28/2022	Issued	Crayola Classpack Fine Line Washable Markers, Fine, Assorted Colors, 200/Carton 58-8211	199-11-042-11-00-6399-27		100.00	PO	20225573
5152	STAPLES CONTRACT & COMMERCIAL	V	3505035608	04/09/2022	4006953	04/28/2022	Issued	Crayola Classpack Fine Line Washable Markers,	199-11-042-11-00-6399-98		151.56	PO	20225573

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3505035608	04/09/2022	4006953	04/28/2022	Issued	Fine, Assorted Colors, 200/Carton 58-8211	199-11-042-11-00-6399-98				
5152	STAPLES CONTRACT & COMMERCIAL	V	3505035608	04/09/2022	4006953	04/28/2022	Issued	Elmers Glue-All Glue, 128 Oz. E1326	199-11-042-11-00-6399-98		15.97	PO	20225573
5152	STAPLES CONTRACT & COMMERCIAL	V	3505035609	04/09/2022	4006953	04/28/2022	Issued	Crayola Colored Pencils Classpack, 240/Box	199-11-042-11-00-6399-98		154.15	PO	20225573
5152	STAPLES CONTRACT & COMMERCIAL	V	3505035609	04/09/2022	4006953	04/28/2022	Issued	Elmers School Glue, 4 Oz. E304	199-11-042-11-00-6399-98		25.60	PO	20225573
5152	STAPLES CONTRACT & COMMERCIAL	V	3505035609	04/09/2022	4006953	04/28/2022	Issued	Staples Construction Paper, 9"W x 12"L, Assorted, 200/Pack 23104	199-11-042-11-00-6399-98		45.22	PO	20225573
5152	STAPLES CONTRACT & COMMERCIAL	V	3505035610	04/09/2022	4006953	04/28/2022	Issued	Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Re-Entry Red, 500 Sheets/Ream 22551	199-11-042-11-00-6399-98		22.92	PO	20225581
5152	STAPLES CONTRACT & COMMERCIAL	V	3505365056	04/15/2022	4006953	04/28/2022	Issued	YELLOW COPY PAPER	199-00-000-00-00-1310-00		75.40	PO	20225236
5152	STAPLES CONTRACT & COMMERCIAL	V	3505531019	04/14/2022	4006953	04/28/2022	Issued	Black-Dry-Erase Markers, Fine Point	199-00-000-00-00-1310-00		806.05	PO	20225697
5152	STAPLES CONTRACT & COMMERCIAL	V	3505692836	04/20/2022	4006953	04/28/2022	Issued	HP 58A Black Standard Yield Toner Cartridge	224-11-999-23-00-6399-00	2022	213.88	PO	20225794
5152	STAPLES CONTRACT & COMMERCIAL	V	3505760016	04/21/2022	4006953	04/28/2022	Issued	Smead Pressboard Classification Folders, 2" Expansion, Letter Size, 2 Dividers, Red, 10/Box 14075	224-21-999-23-00-6399-00	2022	501.60	PO	20225794
5152	STAPLES CONTRACT & COMMERCIAL	V	3505760017	04/21/2022	4006953	04/28/2022	Issued	HP 414X Cyan High Yield Toner Cartridge W2021X	199-11-002-11-00-6399-98		238.34	PO	20225846
5152	STAPLES CONTRACT & COMMERCIAL	V	3505760017	04/21/2022	4006953	04/28/2022	Issued	HP 414X Magenta High Yield Toner Cartridge W2023X	199-11-002-11-00-6399-98		235.68	PO	20225846
5152	STAPLES CONTRACT & COMMERCIAL	V	3506005979	04/23/2022	4006953	04/28/2022	Issued	Duracell Coppertop AAA Alkaline Batteries, 144/Carton MN2400BKD	199-11-042-11-00-6399-98		99.26	PO	20225873
5152	STAPLES CONTRACT & COMMERCIAL	V	3506005980	04/23/2022	4006953	04/28/2022	Issued	Crayola Model Magic Clay, 75 1-oz. Packs, Assorted Colors 23-6002	199-12-042-99-00-6399-00		35.62	PO	20225878

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5152	STAPLES CONTRACT & COMMERCIAL	V	3506207305	04/27/2022	4006953	04/28/2022	Issued	HP 12A Black Standard Yield Toner Cartridge Q2612A	199-11-999-23-00-6399-MC		111.70	PO	20225949
5152	STAPLES CONTRACT & COMMERCIAL	V	3506207306	04/27/2022	4006953	04/28/2022	Issued	HP 414A Black Standard Yield Toner Cartridge W2020A	461-36-999-99-00-6498-MF		84.81	PO	20225971
5152	STAPLES CONTRACT & COMMERCIAL	V	3506207306	04/27/2022	4006953	04/28/2022	Issued	HP 414A Yellow Standard Yield Toner Cartridge W2022A	461-36-999-99-00-6498-MF		108.44	PO	20225971
5152	STAPLES CONTRACT & COMMERCIAL	V	3506207306	04/27/2022	4006953	04/28/2022	Issued	HP 414A Cyan Standard Yield Toner Cartridge W2021A	461-36-999-99-00-6498-MF		110.29	PO	20225971
5152	STAPLES CONTRACT & COMMERCIAL	V	8065919534	04/15/2022	4006953	04/28/2022	Issued	Staples 2-Pocket Fasteners Folders, Green, 25/Box 50773/27541-CC	199-11-002-11-00-6399-28		50.64	PO	20225698
5152	STAPLES CONTRACT & COMMERCIAL	V	8065919534	04/15/2022	4006953	04/28/2022	Issued	Staples 2-Pocket Fastener Folders, Navy, 25/Box 50780/27547-CC	199-11-002-11-00-6399-28		34.88	PO	20225698
5152	STAPLES CONTRACT & COMMERCIAL	V	8065919534	04/15/2022	4006953	04/28/2022	Issued	Staples 2 Pocket Fasteners Folders, Orange, 25/Box 50775/27543-CC	199-11-002-11-00-6399-28		35.48	PO	20225698
5152	STAPLES CONTRACT & COMMERCIAL	V	8065919534	04/15/2022	4006953	04/28/2022	Issued	Staples 2-Pocket Fasteners Folders, Blue, 25/Box 50774/27542-CC	199-11-002-11-00-6399-28		35.48	PO	20225698
5152	STAPLES CONTRACT & COMMERCIAL	V	8065919534	04/15/2022	4006953	04/28/2022	Issued	Staples 2 Pocket Fasteners Folders, Red, 25/Box 50772/27540-CC	199-11-002-11-00-6399-28		35.48	PO	20225698
5152	STAPLES CONTRACT & COMMERCIAL	V	8065919534	04/15/2022	4006953	04/28/2022	Issued	Staples 2-Pocket Fasteners Folders, Yellow, 25/Box 50779/27546-CC	199-11-002-11-00-6399-28		35.48	PO	20225698
5152	STAPLES CONTRACT & COMMERCIAL	V	8065965512	04/19/2022	4006953	04/28/2022	Issued	Rediform Money Receipt Book, 2 3/4 x 7, Each 8L808R	199-11-002-11-00-6399-98		559.60	PO	20225665
Check Number 4006953 Total:											4,384.30		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5152	STAPLES CONTRACT & COMMERCIAL	V	3504650870	04/05/2022	4006983	05/05/2022	Issued	HP 49X Black High Yield Toner Cartridge Q5949X	199-11-061-11-00-6399-98		149.99	PO	20225442
5152	STAPLES CONTRACT & COMMERCIAL	V	3504650870	04/05/2022	4006983	05/05/2022	Issued	Paper Mate Handwriting Mechanical Pencil Set w/ Lead andamp Eraser Refills, 1.3mm Lead, Assorted Barrel Colors, 5/Pack	199-11-061-11-00-6399-98		6.98	PO	20225442
5152	STAPLES CONTRACT & COMMERCIAL	V	3506207304	04/27/2022	4006983	05/05/2022	Issued	BIC Cristal Ballpoint PensRed Ink	199-00-000-00-00-1310-00		45.57	PO	20225924
5152	STAPLES CONTRACT & COMMERCIAL	V	3506207308	04/27/2022	4006983	05/05/2022	Issued	HP 87A Black Standard Yield Toner Cartridge	211-11-061-30-00-6399-00	2022	204.39	PO	20226019
5152	STAPLES CONTRACT & COMMERCIAL	V	3506296179	04/28/2022	4006983	05/05/2022	Issued	GREEN COPY PAPER	199-00-000-00-00-1310-00		106.50	PO	20225869
5152	STAPLES CONTRACT & COMMERCIAL	V	3506367569	04/29/2022	4006983	05/05/2022	Issued	WHITE CARD STOCK	199-00-000-00-00-1310-00		162.00	PO	20226063
5152	STAPLES CONTRACT & COMMERCIAL	V	3506367570	04/29/2022	4006983	05/05/2022	Issued	Black-Dry-Erase Markers, Fine Point	199-00-000-00-00-1310-00		138.18	PO	20226064
5152	STAPLES CONTRACT & COMMERCIAL	V	3506367571	04/29/2022	4006983	05/05/2022	Issued	Pacon Cardboard Presentation Board, 36" x 48", White/Kraft Natural, 24/Carton 3763	199-11-106-11-00-6399-98		177.69	PO	20226086
5152	STAPLES CONTRACT & COMMERCIAL	V	3506941585	04/30/2022	4006983	05/05/2022	Issued	HP 58A Black Standard Yield Toner Cartridge	199-23-106-99-00-6399-00		320.82	PO	20226135
Check Number 4006983 Total:											1,312.12		
5152	STAPLES CONTRACT & COMMERCIAL	V	3506941578	04/30/2022	4007022	05/12/2022	Issued	REFUND ITEM ASTRO 8.5X11 LUNAR	199-00-000-00-00-1310-00		-71.00	AP Invoice	
5152	STAPLES CONTRACT & COMMERCIAL	V	3506941578	04/30/2022	4007022	05/12/2022	Issued	REFUND ITEM FOLDR 1/3CUT LTR M	199-00-000-00-00-1310-00		-32.85	AP Invoice	
5152	STAPLES CONTRACT & COMMERCIAL	V	3507248293	05/05/2022	4007022	05/12/2022	Issued	WHITE CARD STOCK	199-00-000-00-00-1310-00		364.50	PO	20226268
5152	STAPLES CONTRACT & COMMERCIAL	V	3507248295	05/05/2022	4007022	05/12/2022	Issued	Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Goldenrod, 500/Ream 14788	199-11-002-11-00-6399-98		33.70	PO	20226295
5152	STAPLES CONTRACT & COMMERCIAL	V	3507248295	05/05/2022	4007022	05/12/2022	Issued	Crayola Crayons Assorted Colors, 8/Box	199-11-002-11-00-6399-98		30.60	PO	20226295

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5152	STAPLES CONTRACT & COMMERCIAL	V	3507248295	05/05/2022	4007022	05/12/2022	Issued	52-0008	199-11-002-11-00-6399-98				
5152	STAPLES CONTRACT & COMMERCIAL	V	3507248295	05/05/2022	4007022	05/12/2022	Issued	Westcott 12" Acrylic Standard Ruler, Assorted Jewel-tone Colors 12975	199-11-002-11-00-6399-98		41.70	PO	20226295
5152	STAPLES CONTRACT & COMMERCIAL	V	3507248295	05/05/2022	4007022	05/12/2022	Issued	Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/BX, 5 BX/CT	199-11-002-11-00-6399-98		99.04	PO	20226295
5152	STAPLES CONTRACT & COMMERCIAL	V	3507248295	05/05/2022	4007022	05/12/2022	Issued	TRU RED 1-Subject Notebooks, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted Colors, 6/Pack TR11667	199-11-002-11-00-6399-98		99.90	PO	20226295
5152	STAPLES CONTRACT & COMMERCIAL	V	3507248295	05/05/2022	4007022	05/12/2022	Issued	TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 100 Sheets, White/Black, 4/Pack TR58369	199-11-002-11-00-6399-98		46.70	PO	20226295
5152	STAPLES CONTRACT & COMMERCIAL	V	3507248295	05/05/2022	4007022	05/12/2022	Issued	TRU RED College Ruled Filler Paper, 8" x 10.5", White, 120 Sheets/Pack TR37427	199-11-002-11-00-6399-98		15.70	PO	20226295
5152	STAPLES CONTRACT & COMMERCIAL	V	3507248296	05/04/2022	4007022	05/12/2022	Issued	Life Savers Wint-O-Green Individually Wrapped Breath Mints, 3 lb. Stand-up Bag WMW21524	199-11-999-23-00-6399-MC		27.84	PO	20226296
5152	STAPLES CONTRACT & COMMERCIAL	V	3507248297	05/05/2022	4007022	05/12/2022	Issued	TRU RED 4" x 6" Index Cards, Lined, White, 100/Pack TR51001	199-11-061-11-00-6399-98		70.80	PO	20226311
5152	STAPLES CONTRACT & COMMERCIAL	V	3507248297	05/05/2022	4007022	05/12/2022	Issued	Astrobrights Spectrum Cardstock Paper, 8.5" x 11", 65 lbs, Assorted Colors, 100/Pack 91398	199-11-061-11-00-6399-98		14.67	PO	20226311
5152	STAPLES CONTRACT & COMMERCIAL	V	3507248297	05/05/2022	4007022	05/12/2022	Issued	X-ACTO XLR Electric Pencil Sharpener, Black 1818X	199-11-061-11-00-6399-98		20.83	PO	20226311

Vendor(s): ALL

## Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5152	STAPLES CONTRACT & COMMERCIAL	V	3507248297	05/05/2022	4007022	05/12/2022	Issued	Staples File Folders, 3 Tabs, Letter Size, Manila, 50/Box 25775	199-11-061-11-00-6399-98		151.20	PO	20226311
5152	STAPLES CONTRACT & COMMERCIAL	V	3507317838	05/06/2022	4007022	05/12/2022	Issued	Staples Self Seal Catalog Envelopes, 10" x 13", White, 100/Box SPL478157	199-11-042-11-00-6399-98		50.91	PO	20226353
Check Number 4007022 Total:											964.24		
5152	STAPLES CONTRACT & COMMERCIAL	V	3505365058	04/15/2022	4007062	05/19/2022	Issued	Staples 2-Pocket Fasteners Folders, Purple, 25/Box 50776/27544-CC	199-11-002-11-00-6399-28		29.12	PO	20225698
5152	STAPLES CONTRACT & COMMERCIAL	V	3507771677	05/13/2022	4007062	05/19/2022	Issued	Sharpie Tank Highlighter, Chisel Tip, Assorted Colors, Dozen 25053	199-23-106-99-00-6399-00		68.40	PO	20226522
5152	STAPLES CONTRACT & COMMERCIAL	V	3507938491	05/14/2022	4007062	05/19/2022	Issued	HP 80X Black High Yield Toner Cartridge CF280X	199-11-999-23-00-6399-MC		133.14	PO	20226543
5152	STAPLES CONTRACT & COMMERCIAL	V	3507938491	05/14/2022	4007062	05/19/2022	Issued	HP 12A Black Standard Yield Toner Cartridge, 2/Pack Q2612D	199-11-999-23-00-6399-MC		138.32	PO	20226543
5152	STAPLES CONTRACT & COMMERCIAL	V	3508062681	05/17/2022	4007062	05/19/2022	Issued	HP 414A Yellow Standard Yield Toner Cartridge W2022A	199-41-750-99-00-6399-00		112.24	PO	20226576
5152	STAPLES CONTRACT & COMMERCIAL	V	3508062681	05/17/2022	4007062	05/19/2022	Issued	HP 30A Black Standard Yield Toner Cartridge	199-41-750-99-00-6399-00		120.60	PO	20226576
5152	STAPLES CONTRACT & COMMERCIAL	V	3508062681	05/17/2022	4007062	05/19/2022	Issued	HP 12A Black Standard Yield Toner Cartridge Q2612A	199-41-750-99-00-6399-00		55.85	PO	20226576
Check Number 4007062 Total:											657.67		
5152	STAPLES CONTRACT & COMMERCIAL	V	3503120317	03/22/2022	4007105	05/31/2022	Issued	Staples Pastel Multipurpose Paper, 20 Lbs., 8.5" x 11", Green, 5000/Carton 14781-AA	199-11-042-11-00-6399-24		101.99	PO	20225015
5152	STAPLES CONTRACT & COMMERCIAL	V	3504552268	04/02/2022	4007105	05/31/2022	Issued	Quality Park Button andamp String Inter-Departmental Envelopes, 10" x 13", Brown, 100/Box	199-11-107-11-00-6399-98		56.99	PO	20225333



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3504552268	04/02/2022	4007105	05/31/2022	Issued	QUA63562	199-11-107-11-00-6399-98				
5152	STAPLES CONTRACT & COMMERCIAL	V	3506207307	04/27/2022	4007105	05/31/2022	Issued	Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack 5160	199-11-103-11-00-6399-98		24.97	PO	20226008
5152	STAPLES CONTRACT & COMMERCIAL	V	3506296180	04/28/2022	4007105	05/31/2022	Issued	Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Turquoise, 500/Ream 14784	199-11-107-11-00-6399-98		14.50	PO	20226076
5152	STAPLES CONTRACT & COMMERCIAL	V	3506296180	04/28/2022	4007105	05/31/2022	Issued	TOPS The Legal Pad Notepads, 5" x 8", Legal, Canary, 50 Sheets/Pad, 12 Pads/Pack TOP 7501	199-11-107-11-00-6399-98		13.18	PO	20226076
5152	STAPLES CONTRACT & COMMERCIAL	V	3506296180	04/28/2022	4007105	05/31/2022	Issued	TRU RED 8" Stainless Steel Scissors, Straight Handle, Right andamp Left Handed, 2/Pack TR55043	199-11-107-11-00-6399-98		32.35	PO	20226076
5152	STAPLES CONTRACT & COMMERCIAL	V	3506296180	04/28/2022	4007105	05/31/2022	Issued	Staples Economy Rubber Bands, 64, 1/4 lb. Bag, 95/Pack 28611-CC	199-11-107-11-00-6399-98		0.61	PO	20226076
5152	STAPLES CONTRACT & COMMERCIAL	V	3506296180	04/28/2022	4007105	05/31/2022	Issued	Staples Economy Rubber Bands, 32, 1 lb. Bag, 900/Pack 28613-CC	199-11-107-11-00-6399-98		2.13	PO	20226076
5152	STAPLES CONTRACT & COMMERCIAL	V	3506296180	04/28/2022	4007105	05/31/2022	Issued	Pacon Sentence andamp Learning Strips 1733	199-11-107-11-00-6399-98		32.75	PO	20226076
5152	STAPLES CONTRACT & COMMERCIAL	V	3506296180	04/28/2022	4007105	05/31/2022	Issued	Pacon Sentence andamp Learning Strips, Elementary Students, White 5166	199-11-107-11-00-6399-98		33.70	PO	20226076
5152	STAPLES CONTRACT & COMMERCIAL	V	3506296180	04/28/2022	4007105	05/31/2022	Issued	Pacon 32" x 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets 74710	199-11-107-11-00-6399-98		101.00	PO	20226076
5152	STAPLES CONTRACT & COMMERCIAL	V	3506296180	04/28/2022	4007105	05/31/2022	Issued	Swingline 747 Stapler, 20 Sheet Capacity,	199-11-107-11-00-6399-98		126.50	PO	20226076

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5152	STAPLES CONTRACT & COMMERCIAL	V	3506296180	04/28/2022	4007105	05/31/2022	Issued	Black 74701	199-11-107-11-00-6399-98				
5152	STAPLES CONTRACT & COMMERCIAL	V	3507641747	05/11/2022	4007105	05/31/2022	Issued	Staples EasyClose Catalog Envelopes, 9"L x 12"H, White, 100/Box 379479/19026	199-11-107-11-00-6497-00		92.33	PO	20226438
5152	STAPLES CONTRACT & COMMERCIAL	V	3508126169	05/18/2022	4007105	05/31/2022	Issued	HP 414A Black Standard Yield Toner Cartridge W2020A	199-11-999-23-00-6399-MC		87.78	PO	20226609
5152	STAPLES CONTRACT & COMMERCIAL	V	3508126169	05/18/2022	4007105	05/31/2022	Issued	HP 414A Yellow Standard Yield Toner Cartridge W2022A	199-11-999-23-00-6399-MC		112.24	PO	20226609
5152	STAPLES CONTRACT & COMMERCIAL	V	3508189606	05/19/2022	4007105	05/31/2022	Issued	ArtKraft Duo-Finish Paper Roll, 36"W x 1000L, White 0067001	199-12-001-99-00-6399-00		57.27	PO	20226663
Check Number 4007105 Total:											890.29		
5152	STAPLES CONTRACT & COMMERCIAL	V	3508272768	05/20/2022	4007145	06/08/2022	Issued	Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton 23447	199-11-042-11-00-6399-27		109.48	PO	20226705
5152	STAPLES CONTRACT & COMMERCIAL	V	3508272768	05/20/2022	4007145	06/08/2022	Issued	TRU RED 100-Sheet Micro-Cut Autofeed Commercial Shredder TR-NMC100AFA	199-11-042-11-00-6399-27		183.88	PO	20226705
5152	STAPLES CONTRACT & COMMERCIAL	V	3508440542	05/21/2022	4007145	06/08/2022	Issued	HP 414A Black Standard Yield Toner Cartridge W2020A	199-11-999-23-00-6399-MC		87.78	PO	20226720
5152	STAPLES CONTRACT & COMMERCIAL	V	3508440542	05/21/2022	4007145	06/08/2022	Issued	HP 414A Yellow Standard Yield Toner Cartridge W2022A	199-11-999-23-00-6399-MC		112.24	PO	20226720
5152	STAPLES CONTRACT & COMMERCIAL	V	3508440542	05/21/2022	4007145	06/08/2022	Issued	HP 414A Cyan Standard Yield Toner Cartridge W2021A	199-11-999-23-00-6399-MC		114.15	PO	20226720
5152	STAPLES CONTRACT & COMMERCIAL	V	3508440543	05/21/2022	4007145	06/08/2022	Issued	HP 80X Black High Yield Toner Cartridge CF280X	199-11-002-11-00-6399-98		266.28	PO	20226724
5152	STAPLES CONTRACT & COMMERCIAL	V	3508440543	05/21/2022	4007145	06/08/2022	Issued	HP 58A Black Standard Yield Toner Cartridge	199-11-002-11-00-6399-98		332.04	PO	20226724
5152	STAPLES CONTRACT & COMMERCIAL	V	3508440543	05/21/2022	4007145	06/08/2022	Issued	Lexmark E260 Black Standard Yield Toner	199-11-002-11-00-6399-98		427.44	PO	20226724

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
5152	STAPLES CONTRACT & COMMERCIAL	V	3508440543	05/21/2022	4007145	06/08/2022	Issued	Cartridge	199-11-002-11-00-6399-98					
5152	STAPLES CONTRACT & COMMERCIAL	V	3508440543	05/21/2022	4007145	06/08/2022	Issued	HP 78A Black Standard Yield Toner Cartridge, 2/Pack CE278D	199-11-002-11-00-6399-98		548.04	PO	20226724	
5152	STAPLES CONTRACT & COMMERCIAL	V	3508440543	05/21/2022	4007145	06/08/2022	Issued	HP 201X Cyan High Yield Toner Cartridge CF401X	199-11-002-11-00-6399-98		102.99	PO	20226724	
5152	STAPLES CONTRACT & COMMERCIAL	V	3508440543	05/21/2022	4007145	06/08/2022	Issued	HP 201X Magenta High Yield Toner Cartridge CF403X	199-11-002-11-00-6399-98		105.24	PO	20226724	
5152	STAPLES CONTRACT & COMMERCIAL	V	3508440543	05/21/2022	4007145	06/08/2022	Issued	HP 201X Yellow High Yield Toner Cartridge CF402X	199-11-002-11-00-6399-98		102.99	PO	20226724	
5152	STAPLES CONTRACT & COMMERCIAL	V	3508440543	05/21/2022	4007145	06/08/2022	Issued	HP 201X Black High Yield Toner Cartridge CF400X	199-11-002-11-00-6399-98		91.38	PO	20226724	
5152	STAPLES CONTRACT & COMMERCIAL	V	MNG643	05/12/2022	4007145	06/08/2022	Issued	HP ProBook x360	199-23-002-99-00-6399-00		6,811.44	PO	20226372	
Check Number 4007145 Total:											9,395.37			
5152	STAPLES CONTRACT & COMMERCIAL	V	3507641745	05/11/2022	4007174	06/16/2022	Issued	Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls 3136	199-11-061-11-00-6399-98		11.44	PO	20226416	
5152	STAPLES CONTRACT & COMMERCIAL	V	3507641745	05/11/2022	4007174	06/16/2022	Issued	Wilson Jones View-Tab Blank Polypropylene/PP Dividers, 8-Tab, Multicolor W55063	199-11-061-11-00-6399-98		21.12	PO	20226416	
5152	STAPLES CONTRACT & COMMERCIAL	V	3507641745	05/11/2022	4007174	06/16/2022	Issued	Scotch Book Tape, Transparent, 3" x 15 yds., 3" Core, 1 Roll 845-300	199-11-061-11-00-6399-98		11.33	PO	20226416	
5152	STAPLES CONTRACT & COMMERCIAL	V	3507641745	05/11/2022	4007174	06/16/2022	Issued	BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack 50790	199-11-061-11-00-6399-98		11.51	PO	20226416	
5152	STAPLES CONTRACT & COMMERCIAL	V	3507641745	05/11/2022	4007174	06/16/2022	Issued	Kleenex Standard Facial Tissue, 2-Ply, White, 125 Sheets/Box, 12	199-11-061-11-00-6399-98		21.41	PO	20226416	

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3507641745	05/11/2022	4007174	06/16/2022	Issued	Boxes/Pack 03076	199-11-061-11-00-6399-98				
5152	STAPLES CONTRACT & COMMERCIAL	V	3507641745	05/11/2022	4007174	06/16/2022	Issued	Avery Big Tab Two-Pocket Insertable Plastic Dividers, 8-Tab, Multicolor 11907	199-11-061-11-00-6399-98		27.54	PO	20226416
5152	STAPLES CONTRACT & COMMERCIAL	V	3507641745	05/11/2022	4007174	06/16/2022	Issued	Scotch Magic Tape with Refillable Dispenser, Invisible, Write On, Matte Finish, 3/4" x 18.05 yds., 1" Core, 6 Rolls 6122MP	199-11-061-11-00-6399-98		12.40	PO	20226416
5152	STAPLES CONTRACT & COMMERCIAL	V	3507641745	05/11/2022	4007174	06/16/2022	Issued	Astrobrights Vintage Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 250/Pack 21003/22003	199-11-061-11-00-6399-98		21.18	PO	20226416
5152	STAPLES CONTRACT & COMMERCIAL	V	3507641748	05/11/2022	4007174	06/16/2022	Issued	HP 414A Black Standard Yield Toner Cartridge W2020A	461-36-061-00-00-6498-L1		87.78	PO	20226441
5152	STAPLES CONTRACT & COMMERCIAL	V	3509574376	06/02/2022	4007174	06/16/2022	Issued	Sparkle Professional Series Perforated Kitchen Paper Towel Roll, 2-Ply, 70 Towels/Roll, 30 Rolls/Carton 2717201	199-41-750-99-00-6399-00		30.25	PO	20226987
5152	STAPLES CONTRACT & COMMERCIAL	V	3509574376	06/02/2022	4007174	06/16/2022	Issued	Coffee mate Vanilla Caramel Liquid Creamer, 0.38 Oz., 50/Box 79129	199-41-750-99-00-6399-00		8.41	PO	20226987
5152	STAPLES CONTRACT & COMMERCIAL	V	3509574377	06/02/2022	4007174	06/16/2022	Issued	Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack 5160	199-11-001-11-00-6399-98		258.40	PO	20226994
5152	STAPLES CONTRACT & COMMERCIAL	V	3509574378	06/02/2022	4007174	06/16/2022	Issued	Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Salmon, 500/Ream 14783	199-11-042-11-00-6399-98		67.30	PO	20226998
5152	STAPLES CONTRACT & COMMERCIAL	V	3509574379	06/02/2022	4007174	06/16/2022	Issued	Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Canary,	199-11-042-11-00-6399-98		67.40	PO	20226998

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5152	STAPLES CONTRACT & COMMERCIAL	V	3509574379	06/02/2022	4007174	06/16/2022	Issued	500/Ream 14787	199-11-042-11-00-6399-98				
5152	STAPLES CONTRACT & COMMERCIAL	V	3509880277	06/07/2022	4007174	06/16/2022	Issued	HP 414A Black Standard Yield Toner Cartridge W2020A	199-23-106-99-00-6399-00		263.34	PO	20227052
5152	STAPLES CONTRACT & COMMERCIAL	V	3509880278	06/07/2022	4007174	06/16/2022	Issued	Coffee mate French Vanilla Liquid Creamer, 0.38 Oz., 50/Box 35170	199-41-750-99-00-6399-00		16.86	PO	20227080
5152	STAPLES CONTRACT & COMMERCIAL	V	3509880279	06/07/2022	4007174	06/16/2022	Issued	Staples Desktop Dispenser, Black 10566	199-11-042-11-00-6399-98		23.10	PO	20227083
5152	STAPLES CONTRACT & COMMERCIAL	V	3509880279	06/07/2022	4007174	06/16/2022	Issued	Kleenex Standard Facial Tissue, 2-Ply, White, 100 Sheets/Box, 36 Boxes/Pack 21400CT	199-11-042-11-00-6399-98		146.22	PO	20227083
5152	STAPLES CONTRACT & COMMERCIAL	V	3509880279	06/07/2022	4007174	06/16/2022	Issued	Staples Economy Rubber Bands, 16, 1/4 lb. Bag, 590/Pack 28615-CC	199-11-042-11-00-6399-98		1.89	PO	20227083
5152	STAPLES CONTRACT & COMMERCIAL	V	3509880279	06/07/2022	4007174	06/16/2022	Issued	Staples Economy Rubber Bands, 19, 1 lb. Bag, 1640/Pack 28620-CC	199-11-042-11-00-6399-98		6.60	PO	20227083
5152	STAPLES CONTRACT & COMMERCIAL	V	3509880280	06/07/2022	4007174	06/16/2022	Issued	TRU RED 2 Compartment Business Card Holder, Black TR55323	199-11-042-11-00-6399-98		1.65	PO	20227084
5152	STAPLES CONTRACT & COMMERCIAL	V	3509880280	06/07/2022	4007174	06/16/2022	Issued	Staples 2 Drawer Vertical File Cabinet, Locking, Letter, Graphite, 18D 14443/17783	199-11-042-11-00-6399-98		138.66	PO	20227084
5152	STAPLES CONTRACT & COMMERCIAL	V	3509880280	06/07/2022	4007174	06/16/2022	Issued	TRU RED 100-Sheet Micro-Cut Autofeed Commercial Shredder	199-11-042-11-00-6399-98		367.76	PO	20227084
5152	STAPLES CONTRACT & COMMERCIAL	V	3509880281	06/07/2022	4007174	06/16/2022	Issued	Staples Laser/Inkjet Shipping Labels, 3 1/3" x 4", White, 6 Labels/Sheet, 100 Sheets/Box 18061/SIWO140	199-11-042-11-00-6399-98		33.76	PO	20227085

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3509880281	06/07/2022	4007174	06/16/2022	Issued	Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", White, 1500 Labels Per Pack 5366	199-11-042-11-00-6399-98		56.28	PO	20227085
5152	STAPLES CONTRACT & COMMERCIAL	V	3509880281	06/07/2022	4007174	06/16/2022	Issued	Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack 5160	199-11-042-11-00-6399-98		129.20	PO	20227085
5152	STAPLES CONTRACT & COMMERCIAL	V	3509880281	06/07/2022	4007174	06/16/2022	Issued	Staples Lightweight Moving andamp Storage Packing Tape , 1.88" x 54.6 Yds, Clear, 6/Rolls 52207	199-11-042-11-00-6399-98		59.65	PO	20227085
5152	STAPLES CONTRACT & COMMERCIAL	V	3509880281	06/07/2022	4007174	06/16/2022	Issued	Westcott Titanium Bonded 8" Scissors, Pointed Tip, Gray/Yellow, 3/Box 17532	199-11-042-11-00-6399-98		120.15	PO	20227085
5152	STAPLES CONTRACT & COMMERCIAL	V	3509880281	06/07/2022	4007174	06/16/2022	Issued	TRU RED File Folders, 1/3 Cut, Letter Size, Red, 100/Box TR224519	199-11-042-11-00-6399-98		58.20	PO	20227085
5152	STAPLES CONTRACT & COMMERCIAL	V	3509880281	06/07/2022	4007174	06/16/2022	Issued	TRU RED File Folder, 1/3 Cut, Letter Size, Orange, 100/Box TR433680	199-11-042-11-00-6399-98		58.20	PO	20227085
5152	STAPLES CONTRACT & COMMERCIAL	V	3509880281	06/07/2022	4007174	06/16/2022	Issued	TRU RED File Folders, 1/3 Cut, Letter Size, Purple, 100/Box TR535559	199-11-042-11-00-6399-98		58.20	PO	20227085
5152	STAPLES CONTRACT & COMMERCIAL	V	3509880281	06/07/2022	4007174	06/16/2022	Issued	TRU RED File Folder, 1/3 Cut Tab, Letter Size, Yellow, 100/Box TR224535	199-11-042-11-00-6399-98		58.20	PO	20227085
5152	STAPLES CONTRACT & COMMERCIAL	V	3509880282	06/07/2022	4007174	06/16/2022	Issued	Avery TrueBlock Laser Shipping Labels, Sure	461-36-107-00-00-6498-L1		79.86	PO	20227092

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3509880282	06/07/2022	4007174	06/16/2022	Issued	Feed Technology, 2" x 4", White, 1000 Labels Per Pack 5163	461-36-107-00-00-6498-L1				
5152	STAPLES CONTRACT & COMMERCIAL	V	3509946736	06/08/2022	4007174	06/16/2022	Issued	Lexmark E260 Black Standard Yield Toner Cartridge	199-36-999-91-00-6399-00		213.72	PO	20227112
5152	STAPLES CONTRACT & COMMERCIAL	V	3510077280	06/10/2022	4007174	06/16/2022	Issued	HP 414A Black Standard Yield Toner Cartridge W2020A	199-11-999-23-00-6399-MC		87.78	PO	20227173
5152	STAPLES CONTRACT & COMMERCIAL	V	3510077280	06/10/2022	4007174	06/16/2022	Issued	HP 414A Yellow Standard Yield Toner Cartridge W2022A	199-11-999-23-00-6399-MC		112.24	PO	20227173
5152	STAPLES CONTRACT & COMMERCIAL	V	3510077280	06/10/2022	4007174	06/16/2022	Issued	HP 78A Black Standard Yield Toner Cartridge CE278A	199-11-999-23-00-6399-MC		73.87	PO	20227173
5152	STAPLES CONTRACT & COMMERCIAL	V	3510077280	06/10/2022	4007174	06/16/2022	Issued	HP 12A Black Standard Yield Toner Cartridge Q2612A	199-11-999-23-00-6399-MC		57.80	PO	20227173
Check Number 4007174 Total:											2,938.86		
5152	STAPLES CONTRACT & COMMERCIAL	V	3492925546	11/17/2021	4007210	06/27/2022	Issued	Ref: 20222552	199-00-000-00-00-1310-00		223.31	Check Request	254700
5152	STAPLES CONTRACT & COMMERCIAL	V	3493057284	11/19/2021	4007210	06/27/2022	Issued	Ref: 20222552	199-00-000-00-00-1310-00		30.05	Check Request	254701
5152	STAPLES CONTRACT & COMMERCIAL	V	3494243441	12/01/2021	4007210	06/27/2022	Issued	Ref: 20222552	199-00-000-00-00-1310-00		30.05	Check Request	254699
5152	STAPLES CONTRACT & COMMERCIAL	V	3494858137	12/10/2021	4007210	06/27/2022	Issued	Ref: 20222785	199-00-000-00-00-1310-00		51.54	Check Request	254698
5152	STAPLES CONTRACT & COMMERCIAL	V	3499435938	02/04/2022	4007210	06/27/2022	Issued	Ref:20223911	199-00-000-00-00-1310-00		742.35	Check Request	254697
5152	STAPLES CONTRACT & COMMERCIAL	V	3499828352	01/28/2022	4007210	06/27/2022	Issued	CREDIT PICKUP CREDIT CHART	199-11-108-11-00-6399-98		-4.67	AP Invoice	
5152	STAPLES CONTRACT & COMMERCIAL	V	3506207303	04/27/2022	4007210	06/27/2022	Issued	20225482	199-00-000-00-00-1310-00		71.00	Check Request	254696
5152	STAPLES CONTRACT & COMMERCIAL	V	3510425461	06/15/2022	4007210	06/27/2022	Issued	Learning Resources Patterned Hand Pointers, Set of 3 LER1958	461-36-107-00-00-6498-P1		76.23	PO	20226964
5152	STAPLES CONTRACT & COMMERCIAL	V	3510425462	06/15/2022	4007210	06/27/2022	Issued	EXPO Dry Erase White Board Cleaner, 6/Pk SAN81803-6	199-11-042-11-00-6399-98		143.96	PO	20227085
5152	STAPLES CONTRACT & COMMERCIAL	V	MRX156	06/13/2022	4007210	06/27/2022	Issued	HP ProBook 455 GP	199-53-999-99-00-6399-00		45,308.25	PO	20227171

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 4007210 Total:	46,672.07		
5152	STAPLES CONTRACT & COMMERCIAL	V	3507248294	05/05/2022	4007244	07/06/2022	Issued	Staples Economy 1/2" 3-Ring View Binder, White ST23740-CC	199-13-999-99-00-6399-CA		574.00	PO	20226285
5152	STAPLES CONTRACT & COMMERCIAL	V	3507248294	05/05/2022	4007244	07/06/2022	Issued	Staples 2-Pocket School Folders, Red, 25/Box 50752/27532-CC	199-13-999-99-00-6399-CA		6.09	PO	20226285
5152	STAPLES CONTRACT & COMMERCIAL	V	3507248294	05/05/2022	4007244	07/06/2022	Issued	Staples 2-Pocket School Folders, Electric Blue, 25/Box 50754/27534-CC	199-13-999-99-00-6399-CA		6.09	PO	20226285
5152	STAPLES CONTRACT & COMMERCIAL	V	3507248294	05/05/2022	4007244	07/06/2022	Issued	Staples 2-Pocket School Folders, Green, 25/Box 50753/27533-CC	199-13-999-99-00-6399-CA		6.09	PO	20226285
5152	STAPLES CONTRACT & COMMERCIAL	V	3507248294	05/05/2022	4007244	07/06/2022	Issued	Staples 2-Pocket School Folders, Yellow, 25/Box 50761/27538-CC	199-13-999-99-00-6399-CA		6.09	PO	20226285
5152	STAPLES CONTRACT & COMMERCIAL	V	3507248294	05/05/2022	4007244	07/06/2022	Issued	Staples 2-Pocket School Folders, Orange, 25/Box 50756/27535-CC	199-13-999-99-00-6399-CA		6.09	PO	20226285
5152	STAPLES CONTRACT & COMMERCIAL	V	3507248294	05/05/2022	4007244	07/06/2022	Issued	Staples 2-Pocket School Folders, Purple, 25/Box 50759/27536-CC	199-13-999-99-00-6399-CA		6.09	PO	20226285
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926030	06/23/2022	4007244	07/06/2022	Issued	Iris Weathertight Plastic Box, Letter/Legal Size, Clear 110601	240-35-999-99-00-6399-00		449.85	PO	20227321
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926030	06/23/2022	4007244	07/06/2022	Issued	Westcott All Purpose 8" Stainless Steel Multipurpose Scissors, Pointed Tip, Black, 3/Pack 16907	240-35-999-99-00-6399-00		9.24	PO	20227321
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926031	06/23/2022	4007244	07/06/2022	Issued	Avery Big Tab Print andamp Apply Label Dividers, 5-Tab, White, 20 Sets/Pack 14434	240-35-999-99-00-6399-00		104.12	PO	20227321
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926034	06/23/2022	4007244	07/06/2022	Issued	Staples Economy 1/2" 3-Ring View Binder, White, 12/Carton 23740/21682	199-11-999-24-00-6399-00		149.20	PO	20227350
										Check Number 4007244 Total:	1,322.95		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3507641746	05/10/2022	4007253	07/11/2022	Issued	Post-it Super Sticky Big Note, 11" x 11", Neon Orange, 30 Sheets BN110	199-11-061-11-00-6399-98		10.56	PO	20226416
Check Number 4007253 Total:											10.56		
5152	STAPLES CONTRACT & COMMERCIAL	V	3509946737	06/08/2022	4007287	07/19/2022	Issued	Staples Medium Weight Sheet Protectors, Clear, 200/Box 10525	199-11-105-11-00-6399-98		97.00	PO	20227127
5152	STAPLES CONTRACT & COMMERCIAL	V	3509946737	06/08/2022	4007287	07/19/2022	Issued	Duracell Coppertop AA Alkaline Battery, 36/Pack MN15P36	199-11-105-11-00-6399-98		34.39	PO	20227127
5152	STAPLES CONTRACT & COMMERCIAL	V	3509946737	06/08/2022	4007287	07/19/2022	Issued	Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Orange, 250/Pack 21108	199-11-105-11-00-6399-98		74.46	PO	20227127
5152	STAPLES CONTRACT & COMMERCIAL	V	3509946737	06/08/2022	4007287	07/19/2022	Issued	Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Green, 250/Pack 21103	199-11-105-11-00-6399-98		74.46	PO	20227127
5152	STAPLES CONTRACT & COMMERCIAL	V	3509946737	06/08/2022	4007287	07/19/2022	Issued	Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Yellow, 250/Pack 21107	199-11-105-11-00-6399-98		74.46	PO	20227127
5152	STAPLES CONTRACT & COMMERCIAL	V	3509946737	06/08/2022	4007287	07/19/2022	Issued	Infinity Instruments Metro Wall Clock, 9" Diameter 14220BK-3364	199-11-105-11-00-6399-98		51.70	PO	20227127
5152	STAPLES CONTRACT & COMMERCIAL	V	3509946737	06/08/2022	4007287	07/19/2022	Issued	Swingline Desktop Stapler, 20 Sheet Capacity, Black 44401	199-11-105-11-00-6399-98		102.00	PO	20227127
5152	STAPLES CONTRACT & COMMERCIAL	V	3509946737	06/08/2022	4007287	07/19/2022	Issued	Avery Big Tab Insertable Paper Dividers, 8-Tab, Multicolor 11111	199-11-105-11-00-6399-98		27.50	PO	20227127
5152	STAPLES CONTRACT & COMMERCIAL	V	3509946737	06/08/2022	4007287	07/19/2022	Issued	TOPS Prism Legal Notepads, 5" x 8", Narrow Ruled, Orchid, 50 Sheets/Pad, 12 Pads/Pack 63040	199-11-105-11-00-6399-98		129.95	PO	20227127
5152	STAPLES CONTRACT & COMMERCIAL	V	3509946738	06/08/2022	4007287	07/19/2022	Issued	Exact Vellum Bristol	199-11-105-11-00-6399-98		98.52	PO	20227127

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5152	COMMERCIAL	V	3509946738	06/08/2022	4007287	07/19/2022	Issued	Cardstock Paper, 67 lbs, 8.5" x 11", Blue, 250/Pack 82321	199-11-105-11-00-6399-98					
5152	STAPLES CONTRACT & COMMERCIAL	V	3510009201	06/09/2022	4007287	07/19/2022	Issued	Smead Poly File Folders, 1/3-Cut Tab, Letter Size, Yellow, 24/Box 10504	199-11-105-11-00-6399-98		107.12	PO	20227127	
5152	STAPLES CONTRACT & COMMERCIAL	V	3510009201	06/09/2022	4007287	07/19/2022	Issued	Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Plasma Pink, 250/Pack 22129	199-11-105-11-00-6399-98		84.84	PO	20227127	
5152	STAPLES CONTRACT & COMMERCIAL	V	3510009201	06/09/2022	4007287	07/19/2022	Issued	uni-ball Vision Elite 0.8 mm Bold Stick Roller Ball Pen, Purple	199-11-105-11-00-6399-98		17.52	PO	20227127	
5152	STAPLES CONTRACT & COMMERCIAL	V	3510009202	06/09/2022	4007287	07/19/2022	Issued	Pacon Chart Tablets 32" x 24" Writing Paper, Wide Ruling, White, 25 Sheets/Pad, 12 Pads/Carton 74710	199-11-105-11-00-6399-98		275.07	PO	20227127	
5152	STAPLES CONTRACT & COMMERCIAL	V	3510425463	06/15/2022	4007287	07/19/2022	Issued	Roaring Springs, Legal Pad Standard Asst. 3pk, Orchid, Blue and Grn, 8.5" x 11.75" Bundle of 2, 3/st, 240 shts ROA74100	199-11-105-11-00-6399-98		186.60	PO	20227127	
5152	STAPLES CONTRACT & COMMERCIAL	V	3512197374	07/06/2022	4007287	07/19/2022	Issued	uni-ball Vision Elite 0.8 mm Bold Stick Roller Ball Pen, Purple	199-11-105-11-00-6399-98		11.68	PO	20227127	
Check Number 4007287 Total:											1,447.27			
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926029	06/23/2022	4007317	07/21/2022	Issued	Staples 2-Pocket School Folders, Yellow, 25/Box 50761/27538-CC	240-35-999-99-00-6399-00		6.09	PO	20227321	
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926029	06/23/2022	4007317	07/21/2022	Issued	Staples 2-Pocket School Folders, Green, 25/Box 50753/27533-CC	240-35-999-99-00-6399-00		6.09	PO	20227321	
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926029	06/23/2022	4007317	07/21/2022	Issued	Staples 2-Pocket School Folders, Purple, 25/Box 50759/27536-CC	240-35-999-99-00-6399-00		6.09	PO	20227321	
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926029	06/23/2022	4007317	07/21/2022	Issued	Staples 2-Pocket School Folders, Electric Blue,	240-35-999-99-00-6399-00		6.09	PO	20227321	

Vendor(s): ALL

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5152	STAPLES CONTRACT & COMMERCIAL	V	3510926029	06/23/2022	4007317	07/21/2022	Issued	25/Box 50754/27534-CC	240-35-999-99-00-6399-00				
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926029	06/23/2022	4007317	07/21/2022	Issued	Staples 2-Pocket School Folders, Red, 25/Box 50752/27532-CC	240-35-999-99-00-6399-00		6.09	PO	20227321
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926029	06/23/2022	4007317	07/21/2022	Issued	Avery Big Tab Insertable Paper Dividers, 8-Tab, Clear 11124	240-35-999-99-00-6399-00		23.10	PO	20227321
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926029	06/23/2022	4007317	07/21/2022	Issued	Avery Big Tab Insertable Paper Dividers, 5-Tab, Clear 11122	240-35-999-99-00-6399-00		14.40	PO	20227321
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926029	06/23/2022	4007317	07/21/2022	Issued	Accu-Stamp 2 Pre-Inked Stamp, COPY, Blue and Red Inks 035532	240-35-999-99-00-6399-00		15.70	PO	20227321
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926029	06/23/2022	4007317	07/21/2022	Issued	Post-it Durable Filing Tabs, 2" Wide, 4 Assorted Colors, 24 Tabs/Pack 686F1BB	240-35-999-99-00-6399-00		19.45	PO	20227321
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926029	06/23/2022	4007317	07/21/2022	Issued	Post-it Tabs, 2" Wide, Lined, Assorted Colors, 24 Tabs/Pack 686F-1	240-35-999-99-00-6399-00		9.21	PO	20227321
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926029	06/23/2022	4007317	07/21/2022	Issued	Staples Numeric 1-31 Leather Dividers, Black 31 Tab, Buff 18947/11485	240-35-999-99-00-6399-00		46.76	PO	20227321
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926029	06/23/2022	4007317	07/21/2022	Issued	BIC Wite-Out EZ Correct Correction Tape, White, Bulk WOTAP18-WHI	240-35-999-99-00-6399-00		19.41	PO	20227321
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926029	06/23/2022	4007317	07/21/2022	Issued	Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 16 Rolls 810K16	240-35-999-99-00-6399-00		143.40	PO	20227321
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926029	06/23/2022	4007317	07/21/2022	Issued	Avery Easy Peel Laser Address Labels, 1/2" x 1 3/4", White, 8000 Labels Per Pack 5167	240-35-999-99-00-6399-00		77.72	PO	20227321
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926029	06/23/2022	4007317	07/21/2022	Issued	Avery TrueBlock	240-35-999-99-00-6399-00		56.28	PO	20227321

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	COMMERCIAL	V	3510926029	06/23/2022	4007317	07/21/2022	Issued	Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", White, 1500 Labels Per Pack 5366	240-35-999-99-00-6399-00				
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926029	06/23/2022	4007317	07/21/2022	Issued	HP 410A Black Standard Yield Toner Cartridge	240-35-999-99-00-6399-00		513.60	PO	20227321
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926029	06/23/2022	4007317	07/21/2022	Issued	Staples Jumbo Paper Clips, Smooth, 10,000 Paper Clips/Carton A7072578CT	240-35-999-99-00-6399-00		117.98	PO	20227321
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926029	06/23/2022	4007317	07/21/2022	Issued	Staples Copy Paper, 8.5" x 14", 20 lbs., White, 500 Sheets/Ream, 10 Reams/Carton 221193	240-35-999-99-00-6399-00		532.00	PO	20227321
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926029	06/23/2022	4007317	07/21/2022	Issued	Lee Sortkwik 0.38 Oz. Fingertip Moistener, Pink 10050	240-35-999-99-00-6399-00		6.25	PO	20227321
Check Number 4007317 Total:											1,625.71		
5152	STAPLES CONTRACT & COMMERCIAL	V	3512669657	07/14/2022	4007350	07/28/2022	Issued	Universal Jaw-Style Staple Remover, Black	240-35-999-99-00-6399-00		4.47	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	MUY734	07/18/2022	4007350	07/28/2022	Issued	HP Pro x36 435 G9	199-53-999-99-00-6399-00		5,588.35	PO	20227171
Check Number 4007350 Total:											5,592.82		
5152	STAPLES CONTRACT & COMMERCIAL	V	3514089114	07/30/2022	4007378	08/04/2022	Issued	Avery TrueBlock Laser Shipping Labels, Sure Feed Technology, 2" x 4", White, 1000 Labels Per Pack 5163	199-34-999-99-00-6399-62		53.24	PO	20227704
Check Number 4007378 Total:											53.24		
5152	STAPLES CONTRACT & COMMERCIAL	V	3509946735	06/08/2022	4007395	08/12/2022	Issued	Spectra ArtKraft Duo-Finish Paper Rolls, 36"x1,000, Dark Blue	199-11-108-11-00-6399-98		59.24	PO	20227069
5152	STAPLES CONTRACT & COMMERCIAL	V	3509946735	06/08/2022	4007395	08/12/2022	Issued	ArtKraft Duo-Finish Paper Roll, 36" x 1,000, Scarlet P0067041	199-11-108-11-00-6399-98		63.55	PO	20227069
Check Number 4007395 Total:											122.79		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5152	STAPLES CONTRACT & COMMERCIAL	V	3499690605	02/08/2022	4007440	08/18/2022	Issued	Fluorescent Blue-Chisel-Tip Tank Highlighter	199-00-000-00-00-1310-00		19.96	PO	20223912
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926032	06/23/2022	4007440	08/18/2022	Issued	Staples Brights 65 lb. Cardstock Paper, 8.5" x 11", Bright Green, 250 Sheets/Pack 21103	199-11-999-24-00-6399-00		12.41	PO	20227349
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926032	06/23/2022	4007440	08/18/2022	Issued	Staples 11" x 17" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream 190450	199-11-999-24-00-6399-00		84.72	PO	20227349
5152	STAPLES CONTRACT & COMMERCIAL	V	3510926033	06/23/2022	4007440	08/18/2022	Issued	Staples Heavyweight Sheet Protectors, Clear, 200/Box 34846	199-11-999-24-00-6399-00		31.50	PO	20227349
Check Number 4007440 Total:											148.59		
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", White, 1500 Labels Per Pack 5366	240-35-999-99-00-6399-00		56.28	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Avery Easy Peel Laser Address Labels, 1/2" x 1 3/4", White, 8000 Labels Per Pack 5167	240-35-999-99-00-6399-00		77.72	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Avery TrueBlock Laser Shipping Labels, Sure Feed Technology, 2" x 4", White, 1000 Labels Per Pack 5163	240-35-999-99-00-6399-00		53.24	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack 5160	240-35-999-99-00-6399-00		51.68	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Staples Copy Paper, 8.5" x 14", 20 lbs., White, 500 Sheets/Ream, 10 Reams/Carton 221193	240-35-999-99-00-6399-00		465.50	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Staples Alphabetical A-Z Leather Dividers, Black 26 Tab, Buff	240-35-999-99-00-6399-00		56.00	PO	20227436

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	18946/11483	240-35-999-99-00-6399-00				
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Avery Ready Index Customizable Table of Contents Numeric Dividers, 31-Tabs, White, Set 11128	240-35-999-99-00-6399-00		58.30	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Verbatim PinStripe 32GB USB 2.0 Flash Drive, Assorted, 5/Pack 70055	240-35-999-99-00-6399-00		99.96	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Post-it Tabs, 2" Wide, Lined, Assorted Colors, 24 Tabs/Pack 686F-1	240-35-999-99-00-6399-00		6.14	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Post-it Durable Filing Tabs, 2" Wide, 4 Assorted Colors, 24 Tabs/Pack 686F1BB	240-35-999-99-00-6399-00		15.56	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Accu-Stamp 2 Two-Color Pre-Inked Stamp, SCANNED, Blue and Red Inks 035606	240-35-999-99-00-6399-00		29.43	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Post-it Notes, 4" x 6", Canary Yellow, Lined, 100 Sheets/Pad, 12 Pads/Pack 660	240-35-999-99-00-6399-00		141.60	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	HP 80X Black High Yield Toner Cartridge CF280X	240-35-999-99-00-6399-00		1,198.26	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Avery Big Tab Insertable Plastic Dividers with Pockets, 8-Tab, Multicolor 11903	240-35-999-99-00-6399-00		51.30	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	BIC Soft Feel Retractable Ballpoint Pen, Medium Point, 1.0mm, Assorted Ink, 36/Pack SCSM361-AST	240-35-999-99-00-6399-00		29.94	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Staples File Folders, 1/3 Cut, Letter Size, Assorted Colors,	240-35-999-99-00-6399-00		18.63	PO	20227436

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	100/Box TR508804	240-35-999-99-00-6399-00				
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	TRU RED File Folders, 3-Tab, Letter Size, Assorted Jewel Tone Colors, 100/Pack TR58172	240-35-999-99-00-6399-00		18.71	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Staples File Folders, 1/3 Cut, Letter Size, Assorted Colors, 100/Box TR378995	240-35-999-99-00-6399-00		20.56	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Staples 2-Pocket School Folders, Red, 25/Box 50752/27532-CC	240-35-999-99-00-6399-00		12.18	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Staples 2-Pocket School Folders, Electric Blue, 25/Box 50754/27534-CC	240-35-999-99-00-6399-00		12.18	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Staples 2-Pocket School Folders, Purple, 25/Box 50759/27536-CC	240-35-999-99-00-6399-00		12.18	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Staples 2-Pocket School Folders, Yellow, 25/Box 50761/27538-CC	240-35-999-99-00-6399-00		12.18	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Staples 2-Pocket School Folders, Orange, 25/Box 50756/27535-CC	240-35-999-99-00-6399-00		12.18	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Staples 2-Pocket School Folders, Green, 25/Box 50753/27533-CC	240-35-999-99-00-6399-00		12.18	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	BIC Wite-Out EZ Correct Correction Tape, White, Bulk WOTAP18-WHI	240-35-999-99-00-6399-00		19.41	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack A7026607/72377	240-35-999-99-00-6399-00		7.36	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	TRU RED Standard Staples, 1/4" Leg Length, 5000	240-35-999-99-00-6399-00		15.45	PO	20227436

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330981	07/08/2022	4007468	08/25/2022	Issued	Staples/Box TR58090	240-35-999-99-00-6399-00				
5152	STAPLES CONTRACT & COMMERCIAL	V	3512330982	08/07/2022	4007468	08/25/2022	Issued	Avery Big Tab Print andamp Apply Label Dividers, 5-Tab, White, 20 Sets/Pack 14434	240-35-999-99-00-6399-00		156.18	PO	20227436
5152	STAPLES CONTRACT & COMMERCIAL	V	3514457948	08/02/2022	4007468	08/25/2022	Issued	Staples Brights 65 lb. Cardstock Paper, 8.5" x 11", Bright Green, 250 Sheets/Pack 21103	199-41-750-99-00-6399-00		13.02	PO	20227713
5152	STAPLES CONTRACT & COMMERCIAL	V	3514457948	08/02/2022	4007468	08/25/2022	Issued	Staples Brights 65 lb. Cardstock Paper, 8.5" x 11", Bright Yellow, 250 Sheets/Pack 21107	199-41-750-99-00-6399-00		13.02	PO	20227713
5152	STAPLES CONTRACT & COMMERCIAL	V	3514457948	08/02/2022	4007468	08/25/2022	Issued	Staples 110 lb. Cardstock Paper, 8.5" x 11", Blue, 250 Sheets/Pack 49702	199-41-750-99-00-6399-00		14.41	PO	20227713
5152	STAPLES CONTRACT & COMMERCIAL	V	3514457948	08/02/2022	4007468	08/25/2022	Issued	Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Plasma Pink, 250 Sheets/Pack WAU22129	199-41-750-99-00-6399-00		14.85	PO	20227713
5152	STAPLES CONTRACT & COMMERCIAL	V	3514457948	08/02/2022	4007468	08/25/2022	Issued	Staples Brights 65 lb. Cardstock Paper, 8.5" x 11", Bright Orange, 250 Sheets/Pack 21108	199-41-750-99-00-6399-00		13.02	PO	20227713
5152	STAPLES CONTRACT & COMMERCIAL	V	3514457948	08/02/2022	4007468	08/25/2022	Issued	Fellowes 3/8" Plastic Binding Spine, 55 Sheets, 100/Pack 52505	199-41-750-99-00-6399-00		9.62	PO	20227713
5152	STAPLES CONTRACT & COMMERCIAL	V	3514991765	08/10/2022	4007468	08/25/2022	Issued	HP 414A Yellow Standard Yield Toner Cartridge W2022A	461-36-061-00-00-6498-L1		112.24	PO	20227791
5152	STAPLES CONTRACT & COMMERCIAL	V	3514991765	08/10/2022	4007468	08/25/2022	Issued	HP 414A Cyan Standard Yield Toner Cartridge W2021A	461-36-061-00-00-6498-L1		114.15	PO	20227791
Check Number 4007468 Total:											3,024.62		
5152	STAPLES CONTRACT & COMMERCIAL	V	3486586168	09/02/2021	6023342	09/09/2021	Issued	Brother TN-720 Black Standard Toner Cartridge	199-11-104-11-00-6399-98		55.71	PO	20217848
5152	STAPLES CONTRACT & COMMERCIAL	V	3486586168	09/02/2021	6023342	09/09/2021	Issued	Rainbow Duo-Finish Paper Roll, 36"W x	199-11-104-11-00-6399-98		47.56	PO	20217848



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3486586168	09/02/2021	6023342	09/09/2021	Issued	1000L, Orange 0063100	199-11-104-11-00-6399-98				
5152	STAPLES CONTRACT & COMMERCIAL	V	3486773087	09/04/2021	6023342	09/09/2021	Issued	HP 414A Black Standard Yield Toner Cartridge W2020A	199-41-750-99-00-6399-00		156.84	PO	20217908
5152	STAPLES CONTRACT & COMMERCIAL	V	3486773088	09/04/2021	6023342	09/09/2021	Issued	HP 90A Black Standard Yield Toner Cartridge CE390A	199-11-999-23-00-6399-MC		270.46	PO	20220022
5152	STAPLES CONTRACT & COMMERCIAL	V	3486773089	09/03/2021	6023342	09/09/2021	Issued	Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack 654-24SSAU-CP	199-11-002-11-00-6399-30		64.96	PO	20220050
5152	STAPLES CONTRACT & COMMERCIAL	V	3486773089	09/03/2021	6023342	09/09/2021	Issued	Elmers School Glue, 128 Oz. E340	199-11-002-11-00-6399-30		10.89	PO	20220050
5152	STAPLES CONTRACT & COMMERCIAL	V	3486773089	09/03/2021	6023342	09/09/2021	Issued	Duck HD Clear, Acrylic Packing Tape, 1.88" x 54.6 Yds., Clear, 24/Carton 393730	199-11-002-11-00-6399-30		49.01	PO	20220050
5152	STAPLES CONTRACT & COMMERCIAL	V	3486860758	09/02/2021	6023342	09/09/2021	Issued	BOXIS Autoshred 90-Sheet Micro Cut Personal Shredder AF90	199-36-042-99-00-6399-15		119.99	PO	20217691
Check Number 6023342 Total:											775.42		
5152	STAPLES CONTRACT & COMMERCIAL	V	3486895238	09/08/2021	6023456	09/16/2021	Issued	HP 414A Black Standard Yield Toner Cartridge W2020A	199-11-002-99-00-6399-TO		78.42	PO	20220120
5152	STAPLES CONTRACT & COMMERCIAL	V	3486895238	09/08/2021	6023456	09/16/2021	Issued	HP 26A Black Standard Yield Toner Cartridge CF226A	199-11-002-99-00-6399-TO		91.44	PO	20220120
5152	STAPLES CONTRACT & COMMERCIAL	V	3486895238	09/08/2021	6023456	09/16/2021	Issued	TRU RED Remanufactured Black High Yield Toner Cartridge Replacement for Dell MW558	199-11-002-99-00-6399-TO		115.50	PO	20220120
5152	STAPLES CONTRACT & COMMERCIAL	V	3486895238	09/08/2021	6023456	09/16/2021	Issued	Lexmark E260 Black Standard Yield Toner Cartridge	199-11-002-99-00-6399-TO		206.60	PO	20220120
5152	STAPLES CONTRACT & COMMERCIAL	V	3486895238	09/08/2021	6023456	09/16/2021	Issued	HP 17A Black Standard	199-11-002-99-00-6399-TO		106.14	PO	20220120

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5152	COMMERCIAL	V	3486895238	09/08/2021	6023456	09/16/2021	Issued	Yield Toner Cartridge	199-11-002-99-00-6399-TO				
5152	STAPLES CONTRACT & COMMERCIAL	V	3486895238	09/08/2021	6023456	09/16/2021	Issued	HP 78A Black Standard Yield Toner Cartridge CE278A	199-11-002-99-00-6399-TO		990.00	PO	20220120
5152	STAPLES CONTRACT & COMMERCIAL	V	3486895238	09/08/2021	6023456	09/16/2021	Issued	HP 80A Black Standard Yield Toner Cartridge CF280A	199-11-002-99-00-6399-TO		69.36	PO	20220120
5152	STAPLES CONTRACT & COMMERCIAL	V	3486895239	09/08/2021	6023456	09/16/2021	Issued	Command Small Wire Hooks Mega Pack, White, 28 Hooks 17067-MPESBU	199-11-061-11-00-6399-98		31.86	PO	20220179
5152	STAPLES CONTRACT & COMMERCIAL	V	3486895239	09/08/2021	6023456	09/16/2021	Issued	Fellowes Reference Plastic Rack, Platinum 22300	199-11-061-11-00-6399-98		90.72	PO	20220179
Check Number 6023456 Total:											1,780.04		
5152	STAPLES CONTRACT & COMMERCIAL	V	3486860759	09/03/2021	6023595	09/23/2021	Issued	Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls 810K24	199-11-103-11-00-6399-98		353.30	PO	20220082
5152	STAPLES CONTRACT & COMMERCIAL	V	3486860759	09/03/2021	6023595	09/23/2021	Issued	Staples Lightweight Sheet Protectors, Semi-Clear, 200/Box 10522-CC	199-11-103-11-00-6399-98		8.87	PO	20220082
5152	STAPLES CONTRACT & COMMERCIAL	V	3486860759	09/03/2021	6023595	09/23/2021	Issued	TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box TR56675	199-11-103-11-00-6399-98		73.05	PO	20220082
5152	STAPLES CONTRACT & COMMERCIAL	V	3486860759	09/03/2021	6023595	09/23/2021	Issued	Avery Carters Stamp Pad, Black Ink 21381	199-11-103-11-00-6399-98		7.85	PO	20220082
5152	STAPLES CONTRACT & COMMERCIAL	V	3486860759	09/03/2021	6023595	09/23/2021	Issued	Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack A7026607/72377	199-11-103-11-00-6399-98		25.95	PO	20220082
5152	STAPLES CONTRACT & COMMERCIAL	V	3486860759	09/03/2021	6023595	09/23/2021	Issued	Post-it Durable Tabs, 2" Wide, Red/Yellow, 44 Tabs/Pack 686-2RY	199-11-103-11-00-6399-98		11.24	PO	20220082
5152	STAPLES CONTRACT & COMMERCIAL	V	3486860759	09/03/2021	6023595	09/23/2021	Issued	TRU RED File Folders, 1/3 Cut, Letter Size, Red, 100/Box	199-11-103-11-00-6399-98		12.40	PO	20220082

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5152	STAPLES CONTRACT & COMMERCIAL	V	3486860759	09/03/2021	6023595	09/23/2021	Issued	TR224519	199-11-103-11-00-6399-98				
5152	STAPLES CONTRACT & COMMERCIAL	V	3486860759	09/03/2021	6023595	09/23/2021	Issued	Velcro Brand 3/4" x 15 Sticky Back Hook andamp Loop Fastener Roll, White 90082	199-11-103-11-00-6399-98		25.18	PO	20220082
5152	STAPLES CONTRACT & COMMERCIAL	V	3486860759	09/03/2021	6023595	09/23/2021	Issued	Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack 675-6SSNRP	199-11-103-11-00-6399-98		38.40	PO	20220082
5152	STAPLES CONTRACT & COMMERCIAL	V	3486860759	09/03/2021	6023595	09/23/2021	Issued	Post-it Super Sticky Notes, 4" x 4", Rio de Janeiro Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack 675-6SSUC	199-11-103-11-00-6399-98		56.64	PO	20220082
5152	STAPLES CONTRACT & COMMERCIAL	V	3486860759	09/03/2021	6023595	09/23/2021	Issued	Post-it Notes Value Pack, 1 3/8" x 1 7/8" Canary Yellow, 100 Sheets/Pad, 24 Pads/Pack 653-24VAD-B	199-11-103-11-00-6399-98		33.72	PO	20220082
5152	STAPLES CONTRACT & COMMERCIAL	V	3486860759	09/03/2021	6023595	09/23/2021	Issued	Staples Smooth Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack A7026605/72578	199-11-103-11-00-6399-98		8.70	PO	20220082
5152	STAPLES CONTRACT & COMMERCIAL	V	3486860759	09/03/2021	6023595	09/23/2021	Issued	Staples EasyClose 10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box 50306	199-11-103-11-00-6399-98		94.95	PO	20220082
5152	STAPLES CONTRACT & COMMERCIAL	V	3486860760	09/03/2021	6023595	09/23/2021	Issued	Westcott Titanium Bonded 8" Scissors, Pointed Tip, Gray/Yellow, 3/Box 17532	199-11-103-11-00-6399-98		69.45	PO	20220082
5152	STAPLES CONTRACT & COMMERCIAL	V	3486860761	09/03/2021	6023595	09/23/2021	Issued	ACCO, Economy Self-Adhesive Fastener, 1" Capacity, 2 3/4" Prong to Prong, 100/Box 70010	199-11-103-11-00-6399-98		53.16	PO	20220082

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3486895237	09/08/2021	6023595	09/23/2021	Issued	Paper Mate Pink Pearl Erasers, Medium, Pink, 24/box	199-00-000-00-00-1310-00		8.64	PO	20220066
5152	STAPLES CONTRACT & COMMERCIAL	V	3486895237	09/08/2021	6023595	09/23/2021	Issued	Sharpie Permanent Marker, Chisel Tip, Black, Dozen (38201)	199-00-000-00-00-1310-00		16.16	PO	20220066
5152	STAPLES CONTRACT & COMMERCIAL	V	3487170049	09/03/2021	6023595	09/23/2021	Issued	Ticonderoga My First Tri-Write Wooden Pencils, No. 2 Soft Lead, 36/Pack 13082	461-36-108-00-00-6498-P1		14.84	PO	20217903
5152	STAPLES CONTRACT & COMMERCIAL	V	3487170051	09/10/2021	6023595	09/23/2021	Issued	Kleenex Naturals Standard Facial Tissue, 2-Ply, 125 Sheets/Box, 48 Boxes/Pack 21601	199-11-042-11-00-6399-98		99.60	PO	20220339
5152	STAPLES CONTRACT & COMMERCIAL	V	3487251514	09/14/2021	6023595	09/23/2021	Issued	Dixie Ultra Pathways Heavy-Weight Paper Plates, 10, 125/Pack SXP10PATH	199-11-061-11-00-6399-98		18.22	PO	20220407
5152	STAPLES CONTRACT & COMMERCIAL	V	3487251515	09/13/2021	6023595	09/23/2021	Issued	Crayola Kids Markers, Fine, Assorted Colors, 8/Box 58-7709	199-11-061-11-00-6399-98		48.30	PO	20220407
5152	STAPLES CONTRACT & COMMERCIAL	V	3487435324	09/16/2021	6023595	09/23/2021	Issued	Avery Hi-Liter Desk Style Highlighters, Chisel Tip, Pink, Dozen (07749)	199-00-000-00-00-1310-00		50.00	PO	20220598
5152	STAPLES CONTRACT & COMMERCIAL	V	3487435324	09/16/2021	6023595	09/23/2021	Issued	Simply Economy 2" 3-Ring View Binder, White (23725/21688)	199-00-000-00-00-1310-00		334.00	PO	20220598
5152	STAPLES CONTRACT & COMMERCIAL	V	3487435324	09/16/2021	6023595	09/23/2021	Issued	Sharpie Tank Highlighters, Chisel Tip, Orange, Dozen (25006)	199-00-000-00-00-1310-00		61.80	PO	20220598
5152	STAPLES CONTRACT & COMMERCIAL	V	3487435324	09/16/2021	6023595	09/23/2021	Issued	Staples Standard 3" 3-Ring View Binder, Black (26449-CC)	199-00-000-00-00-1310-00		378.00	PO	20220598
5152	STAPLES CONTRACT & COMMERCIAL	V	3487435324	09/16/2021	6023595	09/23/2021	Issued	Sharpie Permanent Marker, Chisel Tip, Blue, Dozen (38203)	199-00-000-00-00-1310-00		75.25	PO	20220598
5152	STAPLES CONTRACT & COMMERCIAL	V	3487435324	09/16/2021	6023595	09/23/2021	Issued	Staples Standard 3" 3-Ring View Binder, White (26450-CC)	199-00-000-00-00-1310-00		309.60	PO	20220598

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3487435324	09/16/2021	6023595	09/23/2021	Issued	Staples Standard 1" 3-Ring Non-View Binder, Black (26407-CC)	199-00-000-00-00-1310-00		63.30	PO	20220598
5152	STAPLES CONTRACT & COMMERCIAL	V	3487435324	09/16/2021	6023595	09/23/2021	Issued	Staples Standard 2" 3-Ring View Binder, Black (26443-CC)	199-00-000-00-00-1310-00		126.90	PO	20220598
5152	STAPLES CONTRACT & COMMERCIAL	V	3487435324	09/16/2021	6023595	09/23/2021	Issued	Staples Standard 1" 3-Ring View Binder, Black (26338-CC)	199-00-000-00-00-1310-00		75.80	PO	20220598
5152	STAPLES CONTRACT & COMMERCIAL	V	3487435324	09/16/2021	6023595	09/23/2021	Issued	Sharpie Tank Highlighter, Chisel Tip, Fluorescent Blue, Dozen (25010)	199-00-000-00-00-1310-00		69.60	PO	20220598
5152	STAPLES CONTRACT & COMMERCIAL	V	3487435324	09/16/2021	6023595	09/23/2021	Issued	Sharpie Tank Highlighter, Chisel Tip, Fluorescent Orange (25006)	199-00-000-00-00-1310-00		30.00	PO	20220598
5152	STAPLES CONTRACT & COMMERCIAL	V	3487435324	09/16/2021	6023595	09/23/2021	Issued	Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)	199-00-000-00-00-1310-00		5.48	PO	20220598
5152	STAPLES CONTRACT & COMMERCIAL	V	3487435324	09/16/2021	6023595	09/23/2021	Issued	Staples Hype Tank Highlighters, Chisel Tip, Green, Dozen (28559)	199-00-000-00-00-1310-00		21.24	PO	20220598
5152	STAPLES CONTRACT & COMMERCIAL	V	3487435324	09/16/2021	6023595	09/23/2021	Issued	Sharpie Tank Highlighter, Chisel Tip, Fluorescent Green, Dozen (25026)	199-00-000-00-00-1310-00		27.20	PO	20220598
5152	STAPLES CONTRACT & COMMERCIAL	V	3487435326	09/16/2021	6023595	09/23/2021	Issued	Post-it Pop-Up Notes Dispenser for 3" x 3" Notes, Black WD-330-BK	199-41-750-99-00-6399-00		7.23	PO	20220602
5152	STAPLES CONTRACT & COMMERCIAL	V	3487503837	09/16/2021	6023595	09/23/2021	Issued	Dome Notary Public Record Book, Red 880	199-11-061-11-00-6399-98		11.69	PO	20220661
5152	STAPLES CONTRACT & COMMERCIAL	V	3487682123	09/18/2021	6023595	09/23/2021	Issued	Pendaflex File Folder Letter size 12 pack	199-53-999-99-00-6399-00		6.50	PO	20220341
5152	STAPLES CONTRACT & COMMERCIAL	V	3487682123	09/18/2021	6023595	09/23/2021	Issued	Pendaflex Jackets Letter Size 10 pack	199-53-999-99-00-6399-00		12.00	PO	20220341
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849040	09/22/2021	6023595	09/23/2021	Issued	Sharpie Permanent Marker, Chisel Tip, Green, 24/Pack (22836-PK24)	199-00-000-00-00-1310-00		139.96	PO	20220598

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849041	09/22/2021	6023595	09/23/2021	Issued	CREDIT 8IN TITANIUM STRT	199-11-103-11-00-6399-98		-69.45	AP	
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849042	09/20/2021	6023595	09/23/2021	Issued	TRU RED Remanufactured Black Standard Yield Toner Cartridge Replacement for HP 12A Q2612D, 2/Pack	199-11-001-99-00-6399-TO		527.20	PO	20220730
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849042	09/20/2021	6023595	09/23/2021	Issued	TRU RED Remanufactured Black Standard Yield Toner Cartridge Replacement for HP 508A CF360A	199-11-001-99-00-6399-TO		121.98	PO	20220730
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849042	09/20/2021	6023595	09/23/2021	Issued	TRU RED Remanufactured Black Standard Yield Toner Cartridge Replacement for HP 83A CF283AD, 2/Pack	199-11-001-99-00-6399-TO		203.31	PO	20220730
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849042	09/20/2021	6023595	09/23/2021	Issued	TRU RED Remanufactured Black Standard Yield Toner Cartridge Replacement for HP 410A CF410A	199-11-001-99-00-6399-TO		187.74	PO	20220730
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849042	09/20/2021	6023595	09/23/2021	Issued	TRU RED Remanufactured Black Standard Yield Toner Cartridge Replacement for HP 87A CF287A	199-11-001-99-00-6399-TO		335.60	PO	20220730
Check Number 6023595 Total:											4,190.55		
5152	STAPLES CONTRACT & COMMERCIAL	V	3487849044	09/20/2021	6023709	09/30/2021	Issued	Post-it Notes, 1 1/2" x 2", Cape Town Collection, 50 Sheets/Pad, 8 Pads/Pack	199-41-750-99-00-6399-00		17.80	PO	20220769
5152	STAPLES CONTRACT & COMMERCIAL	V	3487925057	09/23/2021	6023709	09/30/2021	Issued	CREDIT INVOICE 3487849043	199-00-000-00-00-1310-00		-44.71	AP	
5152	STAPLES CONTRACT & COMMERCIAL	V	3488341788	09/27/2021	6023709	09/30/2021	Issued	Staples Copy Paper, 11" x 17", 20 lbs., White, 500 Sheets/Ream, 5	199-11-002-11-00-6399-98		48.99	PO	20220996

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3488341788	09/27/2021	6023709	09/30/2021	Issued	Reams/Carton 512215	199-11-002-11-00-6399-98				
Check Number 6023709 Total:											22.08		
5152	STAPLES CONTRACT & COMMERCIAL	V	3486773086	09/02/2021	6023977	10/07/2021	Issued	Rainbow Duo-Finish Paper Roll, 36"W x 1000L, Brown 0063020	199-11-104-11-00-6399-98		37.92	PO	20217848
5152	STAPLES CONTRACT & COMMERCIAL	V	3488704891	09/30/2021	6023977	10/07/2021	Issued	Sharpie Permanent Marker, Ultra Fine Tip, Black, Dozen (37001)	199-00-000-00-00-1310-00		122.58	PO	20220830
5152	STAPLES CONTRACT & COMMERCIAL	V	3488704892	09/29/2021	6023977	10/07/2021	Issued	HP 78A Black Standard Yield Toner Cartridge CE278A	199-11-061-11-00-6399-98		66.00	PO	20221121
5152	STAPLES CONTRACT & COMMERCIAL	V	3488704894	09/29/2021	6023977	10/07/2021	Issued	Dome Notary Public Record Book, Red 880	199-11-106-11-00-6399-98		11.69	PO	20221164
5152	STAPLES CONTRACT & COMMERCIAL	V	3488704894	09/29/2021	6023977	10/07/2021	Issued	Brites Rubber Bands Box, Assorted Sizes andamp Colors, 1.5 oz. 07706	211-11-106-30-00-6399-00	2022	9.25	PO	20221164
5152	STAPLES CONTRACT & COMMERCIAL	V	3488854235	10/01/2021	6023977	10/07/2021	Issued	Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)	199-00-000-00-00-1310-00		51.54	PO	20221182
5152	STAPLES CONTRACT & COMMERCIAL	V	3489442443	10/05/2021	6023977	10/07/2021	Issued	Pacon 32" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets 74710	211-11-106-30-00-6399-00	2022	67.95	PO	20221360
Check Number 6023977 Total:											366.93		
5152	STAPLES CONTRACT & COMMERCIAL	V	3486860757	09/08/2021	6024110	10/14/2021	Issued	Paper Mate Pink Pearl Erasers, Medium, Pink, 24/box	199-00-000-00-00-1310-00		77.76	PO	20220066
5152	STAPLES CONTRACT & COMMERCIAL	V	3486860757	09/08/2021	6024110	10/14/2021	Issued	BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)	199-00-000-00-00-1310-00		23.94	PO	20220066
5152	STAPLES CONTRACT & COMMERCIAL	V	3486860757	09/08/2021	6024110	10/14/2021	Issued	BIC Cristal Ballpoint Pens, Medium Point, Red Ink, Dozen (10128/MS11RD)	199-00-000-00-00-1310-00		19.53	PO	20220066
5152	STAPLES CONTRACT & COMMERCIAL	V	3486860757	09/08/2021	6024110	10/14/2021	Issued	Sharpie Permanent Marker, Chisel Tip,	199-00-000-00-00-1310-00		129.28	PO	20220066

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5152	STAPLES CONTRACT & COMMERCIAL	V	3486860757	09/08/2021	6024110	10/14/2021	Issued	Black, Dozen (38201)	199-00-000-00-00-1310-00				
5152	STAPLES CONTRACT & COMMERCIAL	V	3486860757	09/08/2021	6024110	10/14/2021	Issued	Chisel-Tip Highlighters, 100% Recycled, Fluorescent Yellow	199-00-000-00-00-1310-00		79.80	PO	20220066
5152	STAPLES CONTRACT & COMMERCIAL	V	3488341791	09/28/2021	6024110	10/14/2021	Issued	Pacon 32" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets 74710	199-11-107-11-00-6399-98		45.30	PO	20221008
Check Number 6024110 Total:											375.61		
2319	STAR HYDRAULICS & TOOL SERVICE, INC	V	136598	04/07/2022	6028066	04/22/2022	Issued	A/C machine and Hyd jack repair	199-34-999-99-00-6249-62		624.34	PO	20220153
Check Number 6028066 Total:											624.34		
2319	STAR HYDRAULICS & TOOL SERVICE, INC	V	136671	04/22/2022	6028537	05/05/2022	Issued	Floor jack and air bumper jack repair.	199-34-999-99-00-6249-62		975.00	PO	20224510
Check Number 6028537 Total:											975.00		
2319	STAR HYDRAULICS & TOOL SERVICE, INC	V	136769	05/11/2022	6029068	05/31/2022	Issued	Floor jack and air bumper jack repair.	199-34-999-99-00-6249-62		76.72	PO	20224510
Check Number 6029068 Total:											76.72		
4752	STATS MEDIC, LLC	V	0001080	09/14/2021	6023592	09/23/2021	Issued	One- year access to the Stats Medic Video Library	199-13-999-99-00-6399-C2		319.00	PO	20220296
Check Number 6023592 Total:											319.00		
1000959	Stefani Kulhanek	E	District Travel-Math support	09/01/2021	6023723	09/30/2021	Issued	K-4 Math Support Mileage Reimbursement	199-13-999-99-00-6411-CA		37.40	Employee Reimbursement	2699
Check Number 6023723 Total:											37.40		
1000959	Stefani Kulhanek	E	Campus travel	10/01/2021	6024162	10/14/2021	Issued	Campus travel to provide math support	199-13-999-99-00-6411-CA		24.32	Employee Reimbursement	2729
Check Number 6024162 Total:											24.32		
1000959	Stefani Kulhanek	E	Math support at campuses	10/15/2021	6024483	10/28/2021	Issued	Mileage reimbursement to provide campus math support	199-13-999-99-00-6411-CA		29.68	Employee Reimbursement	2755



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1000959	Stefani Kulhanek	E	Math support at campuses	10/15/2021	6024483	10/28/2021	Issued	Mileage reimbursement to provide campus math support	199-13-999-99-00-6411-CA			ement	
									Check Number 6024483 Total:		29.68		
1000959	Stefani Kulhanek	E	Mileage Reimbursement	11/05/2021	6025008	11/18/2021	Issued	Mileage reimbursement for campus support provided 10/18-11/5	199-13-999-99-00-6411-CA		34.04	Employee Reimbursement	2790
									Check Number 6025008 Total:		34.04		
1000959	Stefani Kulhanek	E	Mileage Reimbursement	11/19/2021	6025181	12/02/2021	Issued	Mileage reimbursement for campus support provided 11/8-11/19	199-13-999-99-00-6411-CA		20.12	Employee Reimbursement	2811
									Check Number 6025181 Total:		20.12		
1000959	Stefani Kulhanek	E	Mileage reimbursement	12/10/2021	6025438	12/16/2021	Issued	Mileage reimbursement for campus support provided 11/29-12/10	199-13-999-99-00-6411-CA		33.40	Employee Reimbursement	2849
									Check Number 6025438 Total:		33.40		
1000959	Stefani Kulhanek	E	Reimbursement for teacher gift	12/11/2021	6025603	01/07/2022	Issued	Peppermint candy canes for teachers	199-13-999-99-00-6499-CA		17.59	Employee Reimbursement	2855
									Check Number 6025603 Total:		17.59		
1000959	Stefani Kulhanek	E	Mileage	02/02/2022	6026219	02/03/2022	Issued	Reimbursement	199-13-999-99-00-6411-CA		15.68	Employee Reimbursement	2921
									Check Number 6026219 Total:		15.68		
1000959	Stefani Kulhanek	E	Mileage	01/04/2022	6026504	02/17/2022	Issued	Reimbursement	199-13-999-99-00-6411-CA		15.08	Employee Reimbursement	2936
									Check Number 6026504 Total:		15.08		
1000959	Stefani Kulhanek	E	Mileage	02/01/2022	6026656	02/24/2022	Issued	Reimbursement	199-13-999-99-00-6411-CA		40.40	Employee	2976

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1000959	Stefani Kulhanek	E	Mileage	02/01/2022	6026656	02/24/2022	Issued	Reimbursement	199-13-999-99-00-6411-CA			Reimbursement	
									Check Number 6026656 Total:		40.40		
1000959	Stefani Kulhanek	E	Mileage Reimbursement	03/11/2022	6027240	03/31/2022	Issued	Reimbursement	199-13-999-99-00-6411-CA		81.56	Employee Reimbursement	3081
									Check Number 6027240 Total:		81.56		
1000959	Stefani Kulhanek	E	FINGERPRINTS	03/24/2022	6027241	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3095
									Check Number 6027241 Total:		39.05		
1000959	Stefani Kulhanek	E	Mileage Reimbursement	04/08/2022	6027706	04/13/2022	Issued	Elem. Math Support	199-13-999-99-00-6411-CA		43.40	Employee Reimbursement	3238
									Check Number 6027706 Total:		43.40		
1000959	Stefani Kulhanek	E	Mileage Reimbursement April	04/29/2022	6028980	05/27/2022	Issued	Elem. Math Support Mileage Reimbursement April 2022	199-13-999-99-00-6411-CA		56.12	Employee Reimbursement	3981
1000959	Stefani Kulhanek	E	Mileage Reimbursement May	05/01/2022	6028980	05/27/2022	Issued	Elementary Math Coordinator Mileage Reimbursement May	199-13-999-99-00-6411-CA		16.12	Employee Reimbursement	3931
									Check Number 6028980 Total:		72.24		
1006849	Stephanie Baty	E	FINGERPRINTS	04/21/2022	6028393	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3728
									Check Number 6028393 Total:		39.05		
1006938	Stephanie Harlow Skinner	E	FINGERPRINTS	03/25/2022	6027234	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3102

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									748-61-999-99-00-6499-00		39.05		
									Check Number 6027234 Total:		39.05		
1044064	Stephanie Kurowski	E	Adventures	08/11/2022	6030340	08/18/2022	Issued	Staff Lunch	748-61-999-99-00-6499-00		71.76	Employee Reimbursement	4117
									Check Number 6030340 Total:		71.76		
1007539	Stephanie Morrison	E	HOTEL CHARGED PERSONAL ACCOUNT	02/25/2022	6027247	03/31/2022	Issued	THE HOTEL CHARGED SMORRISON PERSONAL ACCOUNT NOT DISTRICT	199-21-999-23-00-6411-MC		293.25	Employee Reimbursement	3042
									Check Number 6027247 Total:		293.25		
1007539	Stephanie Morrison	E	FINGERPRINTS	04/30/2022	6028717	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3830
									Check Number 6028717 Total:		39.05		
1007570	Stephanie Saker	E	Fingerprinting	09/21/2021	6023628	09/30/2021	Issued	Daycare	748-61-999-99-00-6499-ED		38.54	Employee Reimbursement	2694
									Check Number 6023628 Total:		38.54		
1007570	Stephanie Saker	E	Childcare	08/11/2022	6030346	08/18/2022	Issued	CPR Training	748-61-999-99-00-6499-ED		14.95	Employee Reimbursement	4107
									Check Number 6030346 Total:		14.95		
1007570	Stephanie Saker	E	Childcare	08/13/2022	6030479	08/25/2022	Issued	Daycare	748-61-999-99-00-6499-ED		36.00	Employee Reimbursement	4129
									Check Number 6030479 Total:		36.00		
1132235	Stephanie Spurgeon	E	FINGERPRINTS	03/30/2022	6027758	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3392

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1132235	Stephanie Spurgeon	E	FINGERPRINTS	03/30/2022	6027758	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			ement	
Check Number 6027758 Total:											39.05		
1006641	Stephanie Williams	E	FINGERPRINTS	04/18/2022	6028746	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3824
Check Number 6028746 Total:											39.05		
2331	STEPS TO LITERACY	V	200503	08/30/2021	4006170	09/23/2021	Issued	Spanish Science First Grade: Classroom Library ISBN 9781642412246	263-11-999-24-00-6399-00	2021	1,984.95	PO	20217300
2331	STEPS TO LITERACY	V	200503	08/30/2021	4006170	09/23/2021	Issued	Spanish Science Second Grade: Classroom Library ISBN 9781642412253	263-11-999-24-00-6399-00	2021	2,626.67	PO	20217300
2331	STEPS TO LITERACY	V	200503	08/30/2021	4006170	09/23/2021	Issued	Spanish Science Kindergarten: Classroom Library ISBN 9781642412239	263-11-999-24-00-6399-00	2021	1,412.10	PO	20217300
2331	STEPS TO LITERACY	V	200503	08/30/2021	4006170	09/23/2021	Issued	Social Studies- Grade 2 (Spanish): Classroom Library ISBN 9781642402285	263-11-999-24-00-6399-00	2021	2,308.78	PO	20217300
2331	STEPS TO LITERACY	V	200503	08/30/2021	4006170	09/23/2021	Issued	Social Studies- Grade 1 (Spanish): Classroom Library ISBN 9781642402285	263-11-999-24-00-6399-00	2021	2,093.80	PO	20217300
2331	STEPS TO LITERACY	V	200503	08/30/2021	4006170	09/23/2021	Issued	Social Studies; Kindergarten (Spanish): Classroom Library ISBN 9781642402216	263-11-999-24-00-6399-00	2021	2,163.90	PO	20217300
Check Number 4006170 Total:											12,590.20		
2331	STEPS TO LITERACY	V	201834	10/15/2021	4006235	10/28/2021	Issued	Pack-N-Read Deluxe 12x14" Book Bags - Pack of 4	211-11-106-30-00-6399-00	2022	336.90	PO	20221160
Check Number 4006235 Total:											336.90		
2332	STERICYCLE, INC.	V	4010890961	05/01/2022	6028652	05/12/2022	Issued	TWICE A YEAR PICK	199-51-999-99-00-6299-58		467.28	PO	20220224

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2332	STERICYCLE, INC.	V	4010890961	05/01/2022	6028652	05/12/2022	Issued	UP - BIOHAZARD	199-51-999-99-00-6299-58				
Check Number 6028652 Total:											467.28		
6033	Stetson and Associates, Inc.	V	20110253	04/25/2022	6029381	06/16/2022	Issued	INSTRUCTIONAL OBSERVATION AND EVALUATION OF SPECIALIZED CLASSROOMS	199-11-999-23-00-6299-MC		10,000.00	PO	20224952
Check Number 6029381 Total:											10,000.00		
6033	Stetson and Associates, Inc.	V	20110320	06/23/2022	6029866	07/28/2022	Issued	INSTRUCTIONAL OBSERVATION AND EVALUATION OF SPECIALIZED CLASSROOMS	199-11-999-23-00-6299-MC		25,167.54	PO	20224952
Check Number 6029866 Total:											25,167.54		
1001657	Steven Herzog	E	FINGERPRINTS	04/04/2022	6028921	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3944
Check Number 6028921 Total:											39.05		
1006612	Steven Skinner	E	FINGERPRINTS	04/13/2022	6028246	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3649
Check Number 6028246 Total:											39.05		
2336	STEVE WEISS MUSIC	V	INV1122459.1	04/01/2022	4006975	05/05/2022	Issued	12-GRETSCH RENOWN MAPLE 3PC - GLOSS NATURAL 8X12, 14X14, 14X18	199-11-002-11-00-6399-IN		979.00	PO	20224948
2336	STEVE WEISS MUSIC	V	INV1122459.1	04/01/2022	4006975	05/05/2022	Issued	MAPEX BLACK PANTHER HERITAGE SNARE 14INCH X 6INCH 5 PLY 5.0MM MAPLE SHIPPING	199-11-002-11-00-6399-IN		264.00	PO	20224948
2336	STEVE WEISS MUSIC	V	INV1122459.1	04/01/2022	4006975	05/05/2022	Issued	MAPLE SHIPPING	199-11-002-11-00-6399-IN		48.95	PO	20224948

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2336	STEVE WEISS MUSIC	V	INV1123512.1	03/31/2022	4006975	05/05/2022	Issued	1- Adams 3.0 Octave Academy Padouk Marimba (incl. X-Style stand, drop cover, and mallets	199-11-062-11-00-6399-15		3,597.00	PO	20224134
2336	STEVE WEISS MUSIC	V	INV1123512.1	03/31/2022	4006975	05/05/2022	Issued	Shipping	199-11-062-11-00-6399-15		129.95	PO	20224134
Check Number 4006975 Total:											5,018.90		
2336	STEVE WEISS MUSIC	V	INV1132139.1	05/24/2022	4007167	06/16/2022	Issued	GROVER DELUXE TRIANGLE BEATER SETW/CASE	199-11-999-11-00-6399-FA		63.54	PO	20226790
2336	STEVE WEISS MUSIC	V	INV1132139.1	05/24/2022	4007167	06/16/2022	Issued	SALYERS PERCUSSION STANDARD RETRACTABLE WIRE BRUSH	199-11-999-11-00-6399-FA		19.95	PO	20226790
2336	STEVE WEISS MUSIC	V	INV1132139.1	05/24/2022	4007167	06/16/2022	Issued	SHIPPING	199-11-999-11-00-6399-FA		49.95	PO	20226790
2336	STEVE WEISS MUSIC	V	INV1132139.1	05/24/2022	4007167	06/16/2022	Issued	GROVER DELUXE TRIANGLE BEATER SETW/CASE	199-11-041-11-00-6399-IN		26.46	PO	20226790
2336	STEVE WEISS MUSIC	V	INV1132139.1	05/24/2022	4007167	06/16/2022	Issued	LIBERTY ONE EXTENDED HEIGHT SNARE STAND	199-11-041-11-00-6399-IN		599.50	PO	20226790
2336	STEVE WEISS MUSIC	V	INV1132139.1	05/24/2022	4007167	06/16/2022	Issued	ZILDJIAN K CUSTOM DARK BOX SET	199-11-041-11-00-6399-IN		1,119.95	PO	20226790
2336	STEVE WEISS MUSIC	V	INV1132139.1	05/24/2022	4007167	06/16/2022	Issued	INNOVATIVE PERCUSSION JAMES ANCONA MARCHING KEYBOARD MALLETS, HARD VIBRAPHONE/MARI MBA	199-11-041-11-00-6399-IN		193.96	PO	20226790
2336	STEVE WEISS MUSIC	V	INV1132139.1	05/24/2022	4007167	06/16/2022	Issued	INNOVATIVE PERCUSSION SANDI RENNICK SERIES MEDIUM HARD MARIMBA	199-11-041-11-00-6399-IN		167.80	PO	20226790
Check Number 4007167 Total:											2,241.11		

Vendor(s): ALL

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Time: 1:12:54 PM

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2336	STEVE WEISS MUSIC	V	INV1114224.1	02/11/2022	4007279	07/19/2022	Issued	21E- Weiss brand 23 timpani head protector (measures 25.5)	199-11-061-11-00-6399-15		38.95	PO	20223834
2336	STEVE WEISS MUSIC	V	INV1114224.1	02/11/2022	4007279	07/19/2022	Issued	21E- Weiss brand 29 timpani head protector (measures 31.5)	199-11-061-11-00-6399-15		49.95	PO	20223834
2336	STEVE WEISS MUSIC	V	INV1114224.1	02/11/2022	4007279	07/19/2022	Issued	21E- Weiss brand 32 timpani head protector (measures 34.5)	199-11-061-11-00-6399-15		54.95	PO	20223834
2336	STEVE WEISS MUSIC	V	INV1114224.1	02/11/2022	4007279	07/19/2022	Issued	8F- Ludwig trap table stand only/bell stand shipping	199-11-061-11-00-6399-15		99.00	PO	20223834
2336	STEVE WEISS MUSIC	V	INV1114224.1	02/11/2022	4007279	07/19/2022	Issued		199-11-061-11-00-6399-15		41.95	PO	20223834
2336	STEVE WEISS MUSIC	V	INV1114224.2	03/16/2022	4007279	07/19/2022	Issued	21E- Weiss brand 26 timpani head protector (measure 28.5)	199-11-061-11-00-6399-15		42.95	PO	20223834
Check Number 4007279 Total:											327.75		
2336	STEVE WEISS MUSIC	V	INV1080547.1	09/05/2021	6024763	11/11/2021	Issued	Drum Heads & Sticks (see quote for detailed items)	199-36-001-99-00-6399-15		1,445.96	PO	20220038
2336	STEVE WEISS MUSIC	V	INV1080547.1	09/05/2021	6024763	11/11/2021	Issued	shipping	199-36-001-99-00-6399-15		39.95	PO	20220038
Check Number 6024763 Total:											1,485.91		
4164	Straight A Tours & Travel	V	Contract	10/08/2021	6024323	10/21/2021	Issued	Deposit/first payment for Florida, June 2022 West Band	461-36-002-99-00-6498-BA		29,250.00	Check Request	207436
Check Number 6024323 Total:											29,250.00		
4164	Straight A Tours & Travel	V	2nd installment	11/11/2021	6024786	11/11/2021	Issued	11/12 payment deadline Band Disney trip	461-36-002-99-00-6498-BA		30,000.00	Check Request	215230
Check Number 6024786 Total:											30,000.00		
4164	Straight A Tours & Travel	V	Third	12/16/2021	6025520	12/16/2021	Issued	Third installment for Florida, June 2022	461-36-002-99-00-6498-BA		25,000.00	Check Request	220881
Check Number 6025520 Total:											25,000.00		
4164	Straight A Tours & Travel	V	4th	03/01/2022	6027013	03/10/2022	Issued	fourth payment for Florida, June 2022	461-36-002-99-00-6498-BA		38,650.00	Check Request	234491
Check Number 6027013 Total:											38,650.00		

Vendor(s): ALL

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4164	Straight A Tours & Travel	V	3/15/2022	04/22/2022	6028074	04/22/2022	Issued	Final payment - West Disney Trip	461-36-002-99-00-6498-BA		41,682.00	Check Request	243409
Check Number 6028074 Total:											41,682.00		
1247	Strategic Equipment	V	26073083121	08/31/2021	6023196	09/02/2021	Issued	Alto-Shaam VMC-F4E	745-61-999-99-00-6399-00		14,326.26	PO	20217357
1247	Strategic Equipment	V	26073083121	08/31/2021	6023196	09/02/2021	Issued	Shipping	745-61-999-99-00-6399-00		520.38	PO	20217357
Check Number 6023196 Total:											14,846.64		
1247	Strategic Equipment	V	0510566	02/09/2022	6026350	02/10/2022	Issued	WORK DONE ON COOLER	745-61-999-99-00-6299-00		669.25	Check Request	231575
Check Number 6026350 Total:											669.25		
1247	Strategic Equipment	V	0597047	01/24/2022	6026613	02/24/2022	Issued	Milk Coolers not currently being used.	240-35-999-99-00-6639-00		6,580.00	PO	20223270
Check Number 6026613 Total:											6,580.00		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000452	09/29/2021	6023972	10/07/2021	Issued	Trophies for VB Tournament	461-36-041-99-00-6498-G2		52.00	PO	20221066
Check Number 6023972 Total:											52.00		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000427	09/16/2021	6024102	10/14/2021	Issued	Medals	461-36-041-99-00-6498-G2		156.00	PO	20220709
Check Number 6024102 Total:											156.00		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000429	09/16/2021	6024589	11/04/2021	Issued	Trophy 1st, 2nd, 3rd, Consolation MJH VB	461-36-041-99-00-6498-G2		52.00	PO	20220674
Check Number 6024589 Total:											52.00		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000620	11/19/2021	6025109	12/02/2021	Issued	Student Trophies	199-11-103-11-00-6399-PE		68.00	PO	20222606
Check Number 6025109 Total:											68.00		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000416	09/16/2021	6025259	12/09/2021	Issued	Medals for DISTRICT XC Meet	199-36-999-91-00-6495-14		544.00	PO	20220717
Check Number 6025259 Total:											544.00		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000531	11/29/2021	6025657	01/07/2022	Issued	Awards for Turkey Trot	199-11-107-11-00-6399-98		102.00	PO	20222535
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000563	12/21/2021	6025657	01/07/2022	Issued	Retirement Plaques	199-51-999-99-00-6497-00		48.00	PO	20223108
Check Number 6025657 Total:											150.00		



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4767	STRONG TOWER TROPHIES AND MORE	V	581	01/06/2022	6025741	01/13/2022	Issued	Attached	461-36-001-99-00-6498-FB		317.20	Check Request	225926
Check Number 6025741 Total:											317.20		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000576	12/15/2021	6025981	01/20/2022	Issued	MW Football	461-36-002-99-00-6498-FB		300.00	PO	20223055
Check Number 6025981 Total:											300.00		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000592	01/12/2022	6026075	01/27/2022	Issued	Plaque 8x10	461-36-042-99-00-6498-G2		40.00	PO	20223340
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000592	01/12/2022	6026075	01/27/2022	Issued	plaque 7x9	461-36-042-99-00-6498-G2		36.00	PO	20223340
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000592	01/12/2022	6026075	01/27/2022	Issued	Plaque 6X8	461-36-042-99-00-6498-G2		32.00	PO	20223340
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000592	01/12/2022	6026075	01/27/2022	Issued	Plaque 5X7	461-36-042-99-00-6498-G2		28.00	PO	20223340
Check Number 6026075 Total:											136.00		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000553	12/15/2021	6026588	02/24/2022	Issued	decals	461-36-002-99-00-6498-SB		192.00	PO	20223035
Check Number 6026588 Total:											192.00		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000655	02/25/2022	6026907	03/10/2022	Issued	Girls Basketball trophies	461-36-002-99-00-6498-GB		48.00	PO	20224477
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000663	03/04/2022	6026907	03/10/2022	Issued	Girls Basketball trophies	461-36-002-99-00-6498-GB		80.00	PO	20224477
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000664	03/07/2022	6026907	03/10/2022	Issued	Stampede sponsor banners	461-36-061-00-00-6498-P1		1,680.00	PO	20224678
Check Number 6026907 Total:											1,808.00		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000668	03/08/2022	6027137	03/25/2022	Issued	Blue 1st Place Ribbons Red 2nd Place Ribbons White 3rd Place Ribbons	461-36-102-00-00-6498-80		225.00	PO	20224803
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000675	03/14/2022	6027137	03/25/2022	Issued	engraving charge	461-36-001-99-00-6498-GS		72.00	PO	20224722
Check Number 6027137 Total:											297.00		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000686	03/22/2022	6027310	03/31/2022	Issued	Plaque	199-36-001-91-00-6399-91		176.00	PO	20225002
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000686	03/22/2022	6027310	03/31/2022	Issued	Engraving	199-36-001-91-00-6399-91		32.00	PO	20225002
Check Number 6027310 Total:											208.00		

Vendor(s): ALL

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Time: 1:12:54 PM

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4767	STRONG TOWER TROPHIES AND MORE	V	INV-000631	02/15/2022	6027627	04/08/2022	Issued	Plaques JH Track Meet	199-36-999-91-00-6497-14		144.00	PO	20224154
								Check Number 6027627 Total:			144.00		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000630	02/14/2022	6028077	04/22/2022	Issued	Antique Gold Stars Medal	461-36-001-99-00-6498-XC		175.00	PO	20224151
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000630	02/14/2022	6028077	04/22/2022	Issued	Silver Medals	461-36-001-99-00-6498-XC		175.00	PO	20224151
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000630	02/14/2022	6028077	04/22/2022	Issued	Bronze Medals	461-36-001-99-00-6498-XC		175.00	PO	20224151
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000630	02/14/2022	6028077	04/22/2022	Issued	Gold Neck Ribbon	461-36-001-99-00-6498-XC		63.00	PO	20224151
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000630	02/14/2022	6028077	04/22/2022	Issued	Walnut Finish Plaque	461-36-001-99-00-6498-XC		40.00	PO	20224151
								Check Number 6028077 Total:			628.00		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000723	04/25/2022	6028318	04/28/2022	Issued	Blue Acrylic Paperweight	461-36-001-99-00-6498-GS		60.00	PO	20225879
								Check Number 6028318 Total:			60.00		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000724	04/26/2022	6028550	05/05/2022	Issued	Jade Peak Pop In Acrylic	461-36-001-99-00-6498-XC		378.00	PO	20225959
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000724	04/26/2022	6028550	05/05/2022	Issued	Gold Weighted Oedestak Base Oop In Acrylic	461-36-001-99-00-6498-XC		324.00	PO	20225959
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000731	04/27/2022	6028550	05/05/2022	Issued	Walnut Finish Plaque	461-36-042-99-00-6498-G2		32.00	PO	20225887
								Check Number 6028550 Total:			734.00		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000743	05/05/2022	6028627	05/12/2022	Issued	Medals and ribbons	461-36-102-00-00-6498-80		108.70	PO	20226326
								Check Number 6028627 Total:			108.70		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000768	05/20/2022	6029085	05/31/2022	Issued	Appreciation Placques	199-34-999-99-00-6399-62		171.00	PO	20226304
								Check Number 6029085 Total:			171.00		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000738	05/02/2022	6029240	06/08/2022	Issued	Engraving	461-36-002-99-00-6498-BS		40.00	PO	20226153
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000738	05/02/2022	6029240	06/08/2022	Issued	Brushed Gold/Black Flex Self Adhesive	461-36-002-99-00-6498-BS		5.00	PO	20226153
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000755	05/15/2022	6029240	06/08/2022	Issued	Gold metal trophy cup on rosewood piano	199-11-041-11-00-6399-98		170.00	PO	20226476

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4767	STRONG TOWER TROPHIES AND MORE	V	INV-000755	05/15/2022	6029240	06/08/2022	Issued	finish base, 16in.	199-11-041-11-00-6399-98				
								Boys 2022 Golf District Champs					
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000778	05/27/2022	6029240	06/08/2022	Issued	EOY Awards	199-11-107-11-00-6497-00		343.80	PO	20226614
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000779	05/27/2022	6029240	06/08/2022	Issued	All A's Plaques	199-11-107-11-00-6399-98		64.89	PO	20226692
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000779	05/27/2022	6029240	06/08/2022	Issued	All A's Plaques	199-11-107-11-00-6497-00		25.11	PO	20226692
								Check Number 6029240 Total:			648.80		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000745	05/09/2022	6029369	06/16/2022	Issued	Medals	199-11-103-11-00-6497-00		170.50	PO	20226385
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000745	05/09/2022	6029369	06/16/2022	Issued	Maroon Neck Ribbon	199-11-103-11-00-6497-00		77.50	PO	20226385
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000745	05/09/2022	6029369	06/16/2022	Issued	Star Figure	199-11-103-11-00-6497-00		57.50	PO	20226385
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000745	05/09/2022	6029369	06/16/2022	Issued	White Centerhole	199-11-103-11-00-6497-00		30.00	PO	20226385
								Check Number 6029369 Total:			335.50		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000801	06/22/2022	6029572	07/11/2022	Issued	plaques for track meet	461-36-041-99-00-6498-B2		160.00	PO	20225176
								Check Number 6029572 Total:			160.00		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000850	07/20/2022	6029975	08/04/2022	Issued	JDS-ECW8X10-8"X10" WALNUT FINISH PLAQUE WITH 45 DEGREE BEVEL EDGE 8"X10" WALNUT FINISH	199-51-999-99-00-6497-00		27.00	PO	20227526
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000850	07/20/2022	6029975	08/04/2022	Issued	SKU: ECW8X10 ENGRAVING CHARGE ADDING LOGO TO PLATE SKU: STEC-LOGO SERVICE AND DISTRICT LOGO	199-51-999-99-00-6497-00		4.00	PO	20227526

Vendor(s): ALL

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									Check Number 6029975 Total:		31.00		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000780	05/27/2022	6030180	08/12/2022	Issued	Tumblers Gifts	199-23-107-99-00-6399-00		149.90	PO	20226792
									Check Number 6030180 Total:		149.90		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000813	06/29/2022	6030421	08/18/2022	Issued	JDS-ECW5X7 WALNUT FINISH PLAQUE WITH 45 DEGREE BEVEL EDGE EMPLOYEE OF THE YEAR THOMAS TEAL AND FRANK MATHIS	199-51-999-99-00-6497-00		40.00	PO	20227380
									Check Number 6030421 Total:		40.00		
4767	STRONG TOWER TROPHIES AND MORE	V	INV-000897	08/26/2022	6030636	08/31/2022	Issued	Black and Brass Steel Plates TOY, ROY, POY	461-36-107-00-00-6498-F1		30.00	PO	20227248
									Check Number 6030636 Total:		30.00		
2350	STUDIES WEEKLY	V	415162	09/13/2021	6023689	09/30/2021	Issued	Texas Community SStudies Weekly 3rd grade	199-11-104-11-00-6399-98		896.50	PO	20220252
2350	STUDIES WEEKLY	V	415162	09/13/2021	6023689	09/30/2021	Issued	Texas Studies Weekly	199-11-104-11-00-6399-98		831.30	PO	20220252
									Check Number 6023689 Total:		1,727.80		
2350	STUDIES WEEKLY	V	418888	09/30/2021	6024302	10/21/2021	Issued	Spanish Studies Weekly 3rd Grade	211-11-106-30-00-6399-00	2022	326.00	PO	20221149
2350	STUDIES WEEKLY	V	418888	09/30/2021	6024302	10/21/2021	Issued	Studies Weekly 3rd	211-11-106-30-00-6399-00	2022	855.75	PO	20221149
2350	STUDIES WEEKLY	V	418888	09/30/2021	6024302	10/21/2021	Issued	Studies Weekly 4th Grade	211-11-106-30-00-6399-00	2022	1,141.00	PO	20221149
									Check Number 6024302 Total:		2,322.75		
2350	STUDIES WEEKLY	V	421381	10/19/2021	6024764	11/11/2021	Issued	Texas Community Studies Weekly Grade 3 TX3 3 classes 120 students	461-36-107-00-00-6498-P1		978.00	PO	20221766

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6024764 Total:											978.00		
2350	STUDIES WEEKLY	V	364741	08/16/2022	6030403	08/18/2022	Issued	Texas Studies Weekly - Connecting My Communities	410-11-999-11-00-6321-00	2022	4,533.26	PO	20226807
2350	STUDIES WEEKLY	V	364741	08/16/2022	6030403	08/18/2022	Issued	Texas Studies Weekly - Conectando mis comunitade	410-11-999-11-00-6321-00	2022	895.83	PO	20226807
Check Number 6030403 Total:											5,429.09		
2354	SUBWAY	V	03252022	03/25/2022	6027613	04/08/2022	Issued	District Playoffs Boys Soccer MW	199-36-999-91-00-6341-PS		262.81	PO	20225128
Check Number 6027613 Total:											262.81		
1006534	Sue McAfee	E	FINGERPRINTS	03/31/2022	6027719	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3271
Check Number 6027719 Total:											39.05		
5138	SULLIVAN SCREENS	V	122617	06/22/2022	6029751	07/21/2022	Issued	6" Printed Screens	199-36-002-91-00-6399-G5		386.00	PO	20226136
5138	SULLIVAN SCREENS	V	122617	06/22/2022	6029751	07/21/2022	Issued	Routed Die Cut MW Logo	199-36-002-91-00-6399-G5		606.00	PO	20226136
5138	SULLIVAN SCREENS	V	122617	06/22/2022	6029751	07/21/2022	Issued	Installation & Hardware	199-36-002-91-00-6399-G5		787.95	PO	20226136
5138	SULLIVAN SCREENS	V	122617	06/22/2022	6029751	07/21/2022	Issued	Installation & Hardware	461-36-002-99-00-6498-SB		112.05	PO	20226136
5138	SULLIVAN SCREENS	V	122640	06/30/2022	6029751	07/21/2022	Issued	Large Full Digital Print on Colored VCP	199-36-999-91-00-6399-00		2,183.04	PO	20226044
5138	SULLIVAN SCREENS	V	122640	06/30/2022	6029751	07/21/2022	Issued	Full Digital Print on Premium 13oz Vinyl	199-36-999-91-00-6399-00		358.56	PO	20226044
5138	SULLIVAN SCREENS	V	122640	06/30/2022	6029751	07/21/2022	Issued	Freight	199-36-999-91-00-6399-00		124.13	PO	20226044
Check Number 6029751 Total:											4,557.73		
4520	SUMMER GRIMM	V	Add-ON	10/07/2021	6023839	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207092
Check Number 6023839 Total:											40.00		
4520	SUMMER GRIMM	V	106	09/18/2021	6025793	01/20/2022	Issued	S. Grimm MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	595.00	Check Request	223731

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025793	Total:	595.00		
5183	SUMMER MEARS	V	Add-ON	10/07/2021	6023856	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207107
									Check Number 6023856	Total:	40.00		
5701	Summit K12 Holdings, Inc	V	2728	10/12/2021	6024117	10/14/2021	Issued	Connect To Literacy English Language Proficiency Course- Listening and Speaking for English Learners (150-999 students)	263-11-999-24-00-6299-00	2022	3,830.75	PO	20221249
5701	Summit K12 Holdings, Inc	V	2728	10/12/2021	6024117	10/14/2021	Issued	ELPS Skills Mastery Course- Student License (150-999 students)	263-11-999-24-00-6299-00	2022	3,830.75	PO	20221249
5701	Summit K12 Holdings, Inc	V	2728	10/12/2021	6024117	10/14/2021	Issued	Connect to Literacy English Language Development Course- TEACHER ACCESS	263-11-999-24-00-6299-00	2022	700.00	PO	20221249
									Check Number 6024117	Total:	8,361.50		
5549	Sun Coast Resources, Inc.	V	96341725	01/21/2022	4006625	02/17/2022	Issued	Waste oil and filter removal	199-34-999-99-00-6299-00		941.75	PO	20223583
5549	Sun Coast Resources, Inc.	V	96343016	01/21/2022	4006625	02/17/2022	Issued	Waste oil and filter removal	199-34-999-99-00-6299-00		696.00	PO	20223583
									Check Number 4006625	Total:	1,637.75		
2365	SUPER DUPER SCHOOL SUPPLY CO.	V	2652674A	09/09/2021	6023558	09/23/2021	Issued	WEBBER PHOTO CARDS PRONOUNS IN ACTION	199-11-999-23-00-6399-MC		34.95	PO	20220110
2365	SUPER DUPER SCHOOL SUPPLY CO.	V	2652674A	09/09/2021	6023558	09/23/2021	Issued	STORY PREDICTION	199-11-999-23-00-6399-MC		32.95	PO	20220110
2365	SUPER DUPER SCHOOL SUPPLY CO.	V	2652674A	09/09/2021	6023558	09/23/2021	Issued	WEBBER MINI APRAXIA PHOTO CARDS	199-11-999-23-00-6399-MC		99.95	PO	20220110
2365	SUPER DUPER SCHOOL SUPPLY CO.	V	2652674A	09/09/2021	6023558	09/23/2021	Issued	MINI MOUTH FINGER PUPPET	199-11-999-23-00-6399-MC		9.95	PO	20220110
									Check Number 6023558	Total:	177.80		
2367	SUPERIOR TROPHIES	V	50297	04/23/2021	4006643	02/24/2022	Issued	Star Greenhand	461-36-001-99-00-6498-38		16.95	PO	20224007
2367	SUPERIOR TROPHIES	V	50297	04/23/2021	4006643	02/24/2022	Issued	Star Chapter	461-36-001-99-00-6498-38		16.95	PO	20224007

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2367	SUPERIOR TROPHIES	V	50297	04/23/2021	4006643	02/24/2022	Issued	Star Lonestar	461-36-001-99-00-6498-38		16.95	PO	20224007
2367	SUPERIOR TROPHIES	V	50297	04/23/2021	4006643	02/24/2022	Issued	Outstanding Sr.	461-36-001-99-00-6498-38		16.95	PO	20224007
2367	SUPERIOR TROPHIES	V	50297	04/23/2021	4006643	02/24/2022	Issued	Honorary Farmer	461-36-001-99-00-6498-38		50.85	PO	20224007
2367	SUPERIOR TROPHIES	V	50297	04/23/2021	4006643	02/24/2022	Issued	57 station	461-36-001-99-00-6498-38		35.25	PO	20224007
2367	SUPERIOR TROPHIES	V	50297	04/23/2021	4006643	02/24/2022	Issued	star discovery	461-36-001-99-00-6498-38		16.95	PO	20224007
Check Number 4006643 Total:											170.85		
2367	SUPERIOR TROPHIES	V	52319	05/02/2022	4007014	05/12/2022	Issued	Ag Awards	461-36-002-99-00-6498-AG		190.46	Check Request	246529
Check Number 4007014 Total:											190.46		
2367	SUPERIOR TROPHIES	V	52519	05/24/2022	4007168	06/16/2022	Issued	Trophies for banquet	461-36-001-99-00-6498-38		245.25	Check Request	252065
Check Number 4007168 Total:											245.25		
2367	SUPERIOR TROPHIES	V	50196	11/04/2021	6024562	11/04/2021	Issued	Shipping portion of invoice 50196	461-36-002-99-00-6498-AG		19.52	Check Request	212749
Check Number 6024562 Total:											19.52		
2367	SUPERIOR TROPHIES	V	49883	11/04/2021	6024765	11/11/2021	Issued	Invitational CDE banners	461-36-002-99-00-6498-AG		344.00	Check Request	212757
Check Number 6024765 Total:											344.00		
5047	SUPREME VINYL WORKS	V	604	09/10/2021	6023454	09/16/2021	Issued	Invoice 604	199-52-999-99-00-6399-00		600.00	Check Request	201394
Check Number 6023454 Total:											600.00		
5047	SUPREME VINYL WORKS	V	685	01/06/2022	6025983	01/20/2022	Issued	Ranger black wraps with stickers	199-52-999-99-00-6399-00		800.00	PO	20223188
5047	SUPREME VINYL WORKS	V	686	01/06/2022	6025983	01/20/2022	Issued	"Constable" cae striping	199-52-999-99-00-6399-00		350.00	PO	20223194
Check Number 6025983 Total:											1,150.00		
5047	SUPREME VINYL WORKS	V	764	04/15/2022	6028320	04/28/2022	Issued	Invoice 764	199-52-999-99-00-6399-00		200.00	Check Request	242923
Check Number 6028320 Total:											200.00		
5222	SUSAN B MEYER PATTERSON	V	110921	11/09/2021	6024795	11/11/2021	Issued	band clinics for fall semester	199-36-042-99-00-6299-15		1,050.00	PO	20217859

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024795 Total:		1,050.00		
5222	SUSAN B MEYER PATTERSON	V	0420	04/28/2022	6027986	04/22/2022	Issued	Band Clinic	199-36-001-99-00-6299-15		1,050.00	Check Request	243392
									Check Number 6027986 Total:		1,050.00		
1007628	Susan Cantu	E	FINGERPRINTS	04/16/2022	6028163	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3616
									Check Number 6028163 Total:		39.05		
1001589	Susan Daniell	E	FINGERPRINTS	04/21/2022	6028422	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3679
									Check Number 6028422 Total:		39.05		
1006767	Susan Daugherty	E	FINGERPRINTS	04/18/2022	6028171	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3590
									Check Number 6028171 Total:		39.05		
1003714	Susan Johnson-Mcelroy	E	FINGERPRINTS	04/09/2022	6028201	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3644
									Check Number 6028201 Total:		39.05		
5838	Susan L. Housen	V	SH220310	03/10/2022	6027197	03/30/2022	Issued	Master Classes for MJH Wind Ensemble	281-11-002-99-00-6299-FA 2021		150.00	Check Request	239930
									Check Number 6027197 Total:		150.00		
5838	Susan L. Housen	V	SH220501	05/10/2022	6029014	05/31/2022	Issued	Contracted Services for Sax Master Classes	281-11-999-99-00-6299-FA 2021		200.00	Check Request	249208
									Check Number 6029014 Total:		200.00		
1098380	Susan Martin	E	APE travel Aug S Martin	09/01/2021	6023478	09/16/2021	Issued	APE Travel August	199-11-999-23-00-6411-MC		97.36	Employee Reimbursement	2677
									Check Number 6023478 Total:		97.36		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1098380	Susan Martin	E	APE Sept S Martin	10/01/2021	6023879	10/07/2021	Issued	APE travel for Susan Martin Sept 6- Oct 1	199-11-999-23-00-6411-MC		100.16	Employee Reimbursement	2719
Check Number 6023879 Total:											100.16		
1098380	Susan Martin	E	Intradistrict travel SMartin O	11/01/2021	6025182	12/02/2021	Issued	Intradistrict travel for APE S Martin - Oct	199-36-001-23-00-6411-12		110.68	Employee Reimbursement	2807
Check Number 6025182 Total:											110.68		
1098380	Susan Martin	E	travel for APE teacher SMartin	12/01/2021	6025440	12/16/2021	Issued	Nov Travel for APE teacher S Martin	199-36-001-23-00-6411-12		108.53	Employee Reimbursement	2826
Check Number 6025440 Total:											108.53		
1098380	Susan Martin	E	APE travel Dec-Jan SMartin	02/01/2022	6026506	02/17/2022	Issued	APE travel Dec-Jan Susan Martin	224-11-999-23-00-6411-00	2022	100.02	Employee Reimbursement	2942
1098380	Susan Martin	E	APE travel Dec-Jan SMartin	02/01/2022	6026506	02/17/2022	Issued	APE travel Dec-Jan Susan Martin	224-11-999-23-00-6411-00	2022	99.90	Employee Reimbursement	2942
Check Number 6026506 Total:											199.92		
1098380	Susan Martin	E	APE travel SMartin Feb	03/01/2022	6026803	03/04/2022	Issued	APE travel - Feb - Susan Martin	224-31-999-23-00-6411-00	2022	117.88	Employee Reimbursement	2998
Check Number 6026803 Total:											117.88		
1098380	Susan Martin	E	APE TRAVEL-MARCH-SMARTIN	04/01/2022	6027575	04/08/2022	Issued	APE TRAVEL - MARCH - SUSAN MARTIN	224-31-999-23-00-6411-00	2022	150.92	Employee Reimbursement	3237
Check Number 6027575 Total:											150.92		
1098380	Susan Martin	E	FINGERPRINTS	04/27/2022	6028453	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3747

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1098380	Susan Martin	E	FINGERPRINTS	04/27/2022	6028453	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			ement	
									Check Number 6028453 Total:		39.05		
1098380	Susan Martin	E	APE April SMartin	05/01/2022	6028711	05/12/2022	Issued	APE - APRIL - SUSAN MARTIN	224-31-999-23-00-6411-00	2022	180.26	Employee Reimbursement	3838
									Check Number 6028711 Total:		180.26		
1098380	Susan Martin	E	APE travel May SMartin	05/25/2022	6028981	05/27/2022	Issued	APE travel - May - Susan Martin	224-21-999-23-00-6411-00	2022	139.50	Employee Reimbursement	4007
									Check Number 6028981 Total:		139.50		
5804	Susanne Weinberg	V	2363	09/17/2021	6023182	09/02/2021	Issued	Judge for 2021 MISD Livestock Show	899-36-999-99-00-6219-00	2021	250.00	Check Request	201238
									Check Number 6023182 Total:		250.00		
5804	Susanne Weinberg	V	2463	09/17/2022	6030328	08/18/2022	Issued	2022 MISD Livestock Show Judge for Baked Goods	899-36-999-99-00-6219-00	2021	250.00	Check Request	264560
									Check Number 6030328 Total:		250.00		
5866	SUSAN PILGER	V	11302021-1	11/30/2021	4006331	12/02/2021	Issued	Contract coverage for staff on FMLA	224-31-999-23-00-6299-00	2022	2,000.00	PO	20222086
5866	SUSAN PILGER	V	11302021-2	11/30/2021	4006331	12/02/2021	Issued	Contract coverage for staff on FMLA	224-31-999-23-00-6299-00	2022	1,400.00	PO	20222086
									Check Number 4006331 Total:		3,400.00		
5866	SUSAN PILGER	V	10122021	10/29/2021	6024603	11/04/2021	Issued	Contract coverage for staff on FMLA	224-31-999-23-00-6299-00	2022	900.00	PO	20222086
5866	SUSAN PILGER	V	1012202102	10/29/2021	6024603	11/04/2021	Issued	Contract coverage for staff on FMLA	224-31-999-23-00-6299-00	2022	1,700.00	PO	20222086
									Check Number 6024603 Total:		2,600.00		
1000283	Susan Walkoviak	E	FINGERPRINTS	04/18/2022	6028258	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3559
									Check Number 6028258 Total:		39.05		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1006294	Susan Yoars	E	FINGERPRINTS	04/02/2022	6027782	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3375
Check Number 6027782 Total:											39.05		
1259050	Suzanne Baker	E	FINGERPRINTS	04/11/2022	6028664	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3895
Check Number 6028664 Total:											39.05		
1254702	Suzanne Donohoo	E	FINGERPRINTS	04/09/2022	6028176	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3617
Check Number 6028176 Total:											39.05		
1006924	Suzanne Ensminger	E	FINGERPRINTS	04/06/2022	6027916	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3407
Check Number 6027916 Total:											39.05		
1006650	Suzanne McKinney	E	112	03/23/2022	6027724	04/13/2022	Issued	TRAVEL MEAL REIMBURSEMENT	199-41-720-99-00-6411-00		11.70	Employee Reimbursement	3355
1006650	Suzanne McKinney	E	323263382	03/21/2022	6027724	04/13/2022	Issued	CAR RENTAL REIMBURSEMENT	199-41-720-99-00-6411-00		158.26	Employee Reimbursement	3356
1006650	Suzanne McKinney	E	FINGERPRINTS	04/08/2022	6027724	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3386
Check Number 6027724 Total:											209.01		
5315	SUZANNE MEHLHORN MORRISON	V	2022-0001	01/02/2022	6025985	01/20/2022	Issued	Private lessons and clinician	281-11-001-99-00-6299-FA	2021	650.00	PO	20222511
5315	SUZANNE MEHLHORN MORRISON	V	2022-0002	01/02/2022	6025985	01/20/2022	Issued	Private lessons and clinician	281-11-001-99-00-6299-FA	2021	800.00	PO	20222511

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6025985 Total:											1,450.00		
5315	SUZANNE MEHLHORN MORRISON	V	2022-0003	03/03/2022	6027145	03/25/2022	Issued	Private lessons and clinician	281-11-001-99-00-6299-FA	2021	900.00	PO	20222511
5315	SUZANNE MEHLHORN MORRISON	V	2022-0004	03/03/2022	6027145	03/25/2022	Issued	Private lessons and clinician	281-11-001-99-00-6299-FA	2021	350.00	PO	20222511
5315	SUZANNE MEHLHORN MORRISON	V	2022-0006	03/03/2022	6027145	03/25/2022	Issued	Private lessons and clinician	281-11-001-99-00-6299-FA	2021	200.00	PO	20222511
Check Number 6027145 Total:											1,450.00		
5315	SUZANNE MEHLHORN MORRISON	V	2022-0005	03/03/2022	6027319	03/31/2022	Issued	Consultant / Clinician for MHS Band	281-11-001-99-00-6299-FA	2021	300.00	PO	20225085
Check Number 6027319 Total:											300.00		
5315	SUZANNE MEHLHORN MORRISON	V	2022-0007	05/17/2022	6029094	05/31/2022	Issued	Consultant / Clinician for MHS Band	281-11-001-99-00-6299-FA	2021	75.00	PO	20225085
Check Number 6029094 Total:											75.00		
5315	SUZANNE MEHLHORN MORRISON	V	2022-0006	05/12/2022	6029149	06/08/2022	Issued	Contracted services for Flute Instruction for MJH	281-11-999-99-00-6299-FA	2021	350.00	Check Request	249207
Check Number 6029149 Total:											350.00		
5315	SUZANNE MEHLHORN MORRISON	V	2022-0004	05/15/2022	6029576	07/11/2022	Issued	Consultant / Clinician for MHS Band	281-11-001-99-00-6299-FA	2021	625.00	PO	20225085
Check Number 6029576 Total:											625.00		
1095990	Suzanne Mundkowsky	E	FINGERPRINTS	04/20/2022	6028222	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3563
Check Number 6028222 Total:											39.05		
1660	SWANK MOVIE LICENSING USA	V	3070670	09/09/2021	6023298	09/09/2021	Issued	Swank invoice for FY22 subscriptions	199-11-103-11-00-6299-00		536.00	Check Request	201487
Check Number 6023298 Total:											536.00		
1660	SWANK MOVIE LICENSING USA	V	3062319	09/20/2021	6023533	09/23/2021	Issued	Swank Movie licensing	199-11-104-11-00-6399-98		436.00	PO	20220760
Check Number 6023533 Total:											436.00		
1660	SWANK MOVIE LICENSING USA	V	3085358	10/03/2021	6024049	10/14/2021	Issued	Movie License Renewal 11/3/2011	199-11-002-11-00-6399-98		517.00	PO	20220176

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024049	Total:	517.00		
1660	SWANK MOVIE LICENSING USA	V	3106872	11/03/2021	6024905	11/18/2021	Issued	Public performance site license. Planned usage 12/03/21 - 12/02/2021	199-11-042-11-00-6399-98		592.00	PO	20221336
									Check Number 6024905	Total:	592.00		
1660	SWANK MOVIE LICENSING USA	V	3111099	12/13/2021	6025147	12/02/2021	Issued	Public Perf. Site License	748-61-999-99-00-6499-ED		408.00	Check Request	216182
									Check Number 6025147	Total:	408.00		
1660	SWANK MOVIE LICENSING USA	V	3090469	11/14/2021	6026034	01/27/2022	Issued	License needed for movies	211-11-102-30-00-6299-00	2022	517.00	Check Request	223707
1660	SWANK MOVIE LICENSING USA	V	3111080	12/08/2021	6026034	01/27/2022	Issued	Movie license	199-11-108-11-00-6399-98		517.00	Check Request	218403
									Check Number 6026034	Total:	1,034.00		
1660	SWANK MOVIE LICENSING USA	V	3128355	02/02/2022	6027104	03/25/2022	Issued	Public Performance Site License	199-12-107-99-00-6399-00		516.00	PO	20223937
									Check Number 6027104	Total:	516.00		
1660	SWANK MOVIE LICENSING USA	V	3160480	03/24/2022	6027603	04/08/2022	Issued	Public performance site license for 4/2022-4/2023 Williams Elem.	199-11-105-11-00-6399-98		504.00	PO	20225155
									Check Number 6027603	Total:	504.00		
1660	SWANK MOVIE LICENSING USA	V	ORDER 1868934	08/15/2022	6030512	08/25/2022	Issued	1/2 of Public Performance Site License for BBE for Adventures	461-36-104-00-00-6498-90		218.00	PO	20227560
1660	SWANK MOVIE LICENSING USA	V	ORDER 1868934	08/15/2022	6030512	08/25/2022	Issued	1/2 of Public Performance Site License for BBE for Adventures	748-61-999-99-00-6499-00		218.00	PO	20227560
									Check Number 6030512	Total:	436.00		
5043	SWEET LIPS CAKE EMPORIUM	V	2022030901	02/24/2022	6026910	03/10/2022	Issued	Choir UIL Event	199-11-041-11-00-6497-16		187.00	PO	20224374
									Check Number 6026910	Total:	187.00		
2377	Sweetwater Sound, Inc	V	28834719	09/08/2021	6023421	09/16/2021	Issued	Samson Concert 288 Presentation Dual-Channel Wireless	199-21-999-99-00-6399-FA		339.99	PO	20220032

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2377	Sweetwater Sound, Inc	V	28834719	09/08/2021	6023421	09/16/2021	Issued	System - 1 Band	199-21-999-99-00-6399-FA				
Check Number 6023421 Total:											339.99		
2377	Sweetwater Sound, Inc	V	29031656	09/23/2021	6024766	11/11/2021	Issued	Pro Co EGL excellines straight to right angle instrument cable 20'	199-11-042-11-00-6399-15		19.99	PO	20220912
2377	Sweetwater Sound, Inc	V	29031656	09/23/2021	6024766	11/11/2021	Issued	pro co EGL-10 excellines straight to right angle instrument cable 10'	199-11-042-11-00-6399-15		25.98	PO	20220912
Check Number 6024766 Total:											45.97		
2377	Sweetwater Sound, Inc	V	30926955	02/08/2022	6026445	02/17/2022	Issued	BOSE S1 Pro Portable PA	199-11-001-11-00-6399-15		649.00	PO	20224057
2377	Sweetwater Sound, Inc	V	30926955	02/08/2022	6026445	02/17/2022	Issued	s/h	199-11-001-11-00-6399-15		14.69	PO	20224057
Check Number 6026445 Total:											663.69		
2377	Sweetwater Sound, Inc	V	31039528	03/03/2022	6028844	05/19/2022	Issued	Sandisk 64GB mSD Card, U3 Class 10/UHS-I	199-11-001-11-00-6399-15		70.67	PO	20224285
2377	Sweetwater Sound, Inc	V	31039528	03/03/2022	6028844	05/19/2022	Issued	Benro Tourist 200 Camera/Gear Bag, Black	199-11-001-11-00-6399-15		42.40	PO	20224285
2377	Sweetwater Sound, Inc	V	31039528	03/03/2022	6028844	05/19/2022	Issued	Zoom Q8n-4K Ultra High Definition Handy Video Recorder	199-11-001-11-00-6399-15		376.92	PO	20224285
2377	Sweetwater Sound, Inc	V	31039528	03/03/2022	6028844	05/19/2022	Issued	s/h	199-11-001-11-00-6399-15		12.74	PO	20224285
Check Number 6028844 Total:											502.73		
2377	Sweetwater Sound, Inc	V	31264511	03/18/2022	6029218	06/08/2022	Issued	AUDIX 50' MICROBOOM MIC, H-CARD, BLK	199-21-999-99-00-6399-FA		1,797.00	PO	20224755
2377	Sweetwater Sound, Inc	V	31264511	03/18/2022	6029218	06/08/2022	Issued	GATOR FRAMEWORKS MIC STD RND BASE 10' DIX	199-21-999-99-00-6399-FA		194.97	PO	20224755
2377	Sweetwater Sound, Inc	V	31264511	03/18/2022	6029218	06/08/2022	Issued	SHIPPING	199-21-999-99-00-6399-FA		4.50	PO	20224755
Check Number 6029218 Total:											1,996.47		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2377	Sweetwater Sound, Inc	V	32735546	07/13/2022	6029958	08/04/2022	Issued	Pro Co 100' XLRF-XLRM Excellines Mic Cable	199-36-999-99-00-6399-FA		48.99	PO	20227458
2377	Sweetwater Sound, Inc	V	32735546	07/13/2022	6029958	08/04/2022	Issued	Audio-Technica Lg Windscreen AT4033/4050	199-36-999-99-00-6399-FA		89.98	PO	20227458
2377	Sweetwater Sound, Inc	V	32735546	07/13/2022	6029958	08/04/2022	Issued	Shipping	199-36-999-99-00-6399-FA		9.74	PO	20227458
Check Number 6029958 Total:											148.71		
1005968	Sydney Ollison	E	FINGERPRINTS	04/05/2022	6027741	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3378
Check Number 6027741 Total:											39.05		
1003300	Sylvia Garza	E	Region Weekend Expenses	11/05/2021	6024676	11/05/2021	Issued	Region Weekend Expenses	199-36-002-99-00-6412-16		420.00	Employee Reimbursement	2780
Check Number 6024676 Total:											420.00		
1003300	Sylvia Garza	E	FINGERPRINTS	04/08/2022	6028683	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3880
Check Number 6028683 Total:											39.05		
2381	SYSCO USA I, INC.	V	567632442	04/22/2022	6028303	04/28/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		3,809.58	PO	20221438
Check Number 6028303 Total:											3,809.58		
2381	SYSCO USA I, INC.	V	567680257	05/10/2022	6029471	06/27/2022	Issued	Catering Supplies	745-61-999-99-00-6399-00		1,190.95	PO	20226105
Check Number 6029471 Total:											1,190.95		
2382T & R MECHANICAL, INC.		V	B21-1026	02/07/2022	4006584	02/10/2022	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		1,099.95	PO	20220373
2382T & R MECHANICAL, INC.		V	B22-0123	02/07/2022	4006584	02/10/2022	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		7,842.00	PO	20220373
2382T & R MECHANICAL, INC.		V	B22-0176	02/07/2022	4006584	02/10/2022	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		692.70	PO	20220373
Check Number 4006584 Total:											9,634.65		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2382T & R MECHANICAL, INC.		V	B21-0783	12/08/2021	4006617	02/17/2022	Issued	Install new blower assembly in AHU per attached proposal.	199-51-999-99-00-6299-00		16,595.00	PO	20220291
								Check Number 4006617 Total:			16,595.00		
2382T & R MECHANICAL, INC.		V	C21-0039-1	02/21/2022	4006644	02/24/2022	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		15,500.00	PO	20220373
								Check Number 4006644 Total:			15,500.00		
2382T & R MECHANICAL, INC.		V	B22-0258-1	02/28/2022	4006684	03/03/2022	Issued	2 new condenser fan motors and labor fees	199-51-999-99-00-6315-00		4,450.00	PO	20224142
								Check Number 4006684 Total:			4,450.00		
2382T & R MECHANICAL, INC.		V	B22-0393	05/18/2022	4007097	05/31/2022	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		315.00	PO	20220373
								Check Number 4007097 Total:			315.00		
2382T & R MECHANICAL, INC.		V	C21-0039-2	05/09/2022	4007206	06/27/2022	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		5,400.00	PO	20220373
								Check Number 4007206 Total:			5,400.00		
2382T & R MECHANICAL, INC.		V	B22-0447	06/14/2022	4007233	07/06/2022	Issued	RTU3 CONDENSER COIL REPLACEMENT	199-51-999-99-00-6299-00		11,748.00	PO	20225968
2382T & R MECHANICAL, INC.		V	B22-0475	06/15/2022	4007233	07/06/2022	Issued	RTU 8 CIRCUIT A AND B COMPRESSOR REPLACEMENT	199-51-999-99-00-6299-00		14,160.00	PO	20226117
2382T & R MECHANICAL, INC.		V	B22-0480	06/15/2022	4007233	07/06/2022	Issued	RTU2 CONDENSER COIL REPLACEMENT	199-51-999-99-00-6299-00		11,748.00	PO	20226120
								Check Number 4007233 Total:			37,656.00		
2382T & R MECHANICAL, INC.		V	B22-492	07/05/2022	4007252	07/11/2022	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		2,100.00	PO	20220373
								Check Number 4007252 Total:			2,100.00		
2382T & R MECHANICAL, INC.		V	B22-0619	07/07/2022	4007310	07/21/2022	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		787.50	PO	20220373
								Check Number 4007310 Total:			787.50		
2382T & R MECHANICAL, INC.		V	B22-680	07/20/2022	4007372	08/04/2022	Issued	repairs at Magnolia West	199-51-999-99-00-6299-00		2,655.72	PO	20226877
								Check Number 4007372 Total:			2,655.72		
2382T & R MECHANICAL, INC.		V	B22-327	08/11/2022	4007428	08/18/2022	Issued	INSTALL NEW HOT WATER COIL IN THE HOLLAND AQUATIC	199-51-999-99-00-6315-00		30,465.00	PO	20224795



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2382T	T & R MECHANICAL, INC.	V	B22-327	08/11/2022	4007428	08/18/2022	Issued	CENTER POOL UNIT.	199-51-999-99-00-6315-00					
2382T	T & R MECHANICAL, INC.	V	B22-545	08/15/2022	4007428	08/18/2022	Issued	Bearing and Labyrinth seal on chiller #2 at \$20,098. Chiller Stop Inspection on chiller # 3 at \$17,920.	282-51-999-99-00-6629-00	2022	20,098.00	PO	20226599	
2382T	T & R MECHANICAL, INC.	V	B22-769	08/04/2022	4007428	08/18/2022	Issued	repairs at Magnolia West	199-51-999-99-00-6299-00		3,717.25	PO	20226877	
											Check Number 4007428 Total:	54,280.25		
2382T	T & R MECHANICAL, INC.	V	B21-0785	10/21/2021	6024410	10/28/2021	Issued	SERVICE CALLS	199-51-999-99-00-6249-51		864.00	PO	20220373	
											Check Number 6024410 Total:	864.00		
2384	TAAE	V	REG 2022-COOPER	10/08/2021	6023802	10/07/2021	Issued	TAAE memberships. Mr. Cooper ALPHA	199-23-012-26-00-6411-00		245.00	Check Request	207171	
											Check Number 6023802 Total:	245.00		
2384	TAAE	V	REG 2022-Duree	10/08/2021	6023803	10/07/2021	Issued	TAAE REGISTRATION AND MEMBERSHIP-MRS. DUREE ALPHA	199-23-012-26-00-6411-00		245.00	Check Request	207172	
											Check Number 6023803 Total:	245.00		
1006475	Tabatha Daley	E	FINGERPRINTS	04/02/2022	6027670	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3242	
											Check Number 6027670 Total:	39.05		
2386	TABE	V	13442768	06/22/2022	6030404	08/18/2022	Issued	1st TABE Dual Language Symposium	199-11-999-25-00-6299-00		450.00	PO	20227238	
											Check Number 6030404 Total:	450.00		
1006642	Tabitha Trejo	E	FINGERPRINTS	03/30/2022	6027535	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3200	
											Check Number 6027535 Total:	39.05		
2387	TAFE	V	4664	09/02/2021	6023312	09/09/2021	Issued	Membership Renewal	865-36-002-00-00-6498-FC		80.00	Check	201170	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2387	TAFE	V	4664	09/02/2021	6023312	09/09/2021	Issued	MWHS through 8/31/22 Cassata sponsor	865-36-002-00-00-6498-FC			Request	
									Check Number 6023312 Total:		80.00		
2387	TAFE	V	5857	02/25/2022	6027297	03/31/2022	Issued	Graduation Cords	865-36-002-00-00-6498-FC		130.00	PO	20224565
2387	TAFE	V	5857	02/25/2022	6027297	03/31/2022	Issued	Shipping	865-36-002-00-00-6498-FC		10.00	PO	20224565
									Check Number 6027297 Total:		140.00		
2388	TAGT	V	12251	09/09/2021	6023559	09/23/2021	Issued	Renew annual membership for Texas Association for the Gifted and Talented	199-13-999-21-00-6495-00		70.00	PO	20217847
									Check Number 6023559 Total:		70.00		
2388	TAGT	V	14208	04/14/2022	6027786	04/13/2022	Issued	Membership	199-11-999-22-00-6499-00		70.00	Check Request	242937
									Check Number 6027786 Total:		70.00		
6013	Tag-Z, LLC	V	220218	02/18/2022	6026603	02/24/2022	Issued	Dog tags	461-36-999-99-00-6498-N2		400.00	PO	20224255
									Check Number 6026603 Total:		400.00		
2389	TAHPERD	V	30113	10/04/2021	6024079	10/14/2021	Issued	Registration fees for Coach K. Woodland and Coach K. Mushinski	199-11-104-11-00-6411-00		150.00	PO	20221201
2389	TAHPERD	V	30114	10/04/2021	6024079	10/14/2021	Issued	Registration fees for Coach K. Woodland and Coach K. Mushinski	199-11-104-11-00-6411-00		150.00	PO	20221201
									Check Number 6024079 Total:		300.00		
2389	TAHPERD	V	K.MOORE TAHPERD	12/01/2021	6024411	10/28/2021	Issued	Vendor needs check to be able to register employees.	199-11-109-11-00-6411-00		300.00	Check Request	211652
									Check Number 6024411 Total:		300.00		
2389	TAHPERD	V	12.01.2021	10/26/2021	6024462	10/28/2021	Issued	Attached	199-36-999-91-00-6495-14		280.00	Check Request	212465
									Check Number 6024462 Total:		280.00		
1002153	Tama Pangarakis	E	FINGERPRINTS	03/29/2022	6027509	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimburs	3176

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1002153	Tama Pangarakis	E	FINGERPRINTS	03/29/2022	6027509	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00				
									Check Number 6027509 Total:		39.05		
4065	Tamara Watson Crabtree	V	August Pay	09/10/2021	6023251	09/03/2021	Issued	Extracurricular Pay August Watson-Crabtree	199-52-999-99-00-6299-00		193.32	Check Request	201236
									Check Number 6023251 Total:		193.32		
4065	Tamara Watson Crabtree	V	September Pay	10/08/2021	6023814	10/07/2021	Issued	Extracurricular Pay September Watson-Crabtree	199-52-999-99-00-6299-00		524.88	Check Request	207127
									Check Number 6023814 Total:		524.88		
4065	Tamara Watson Crabtree	V	October Pay	11/04/2021	6024653	11/05/2021	Issued	Extracurricular Pay October Watson-Crabtree	199-52-999-99-00-6299-00		631.22	Check Request	212669
									Check Number 6024653 Total:		631.22		
4065	Tamara Watson Crabtree	V	December Pay	01/07/2022	6025584	01/07/2022	Issued	Extracurricular Pay December Crabtree	199-52-999-99-00-6299-00		204.44	Check Request	223528
									Check Number 6025584 Total:		204.44		
1210080	Tamara Wavra	V	Adventures	08/05/2022	6030257	08/12/2022	Issued	Procure balance	748-00-000-00-00-5769-00		90.00	Non Employee Reimbursement	613
									Check Number 6030257 Total:		90.00		
1000148	Tammy Dehn	E	FINGERPRINTS	04/13/2022	6028425	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3736
									Check Number 6028425 Total:		39.05		
1000148	Tammy Dehn	E	148	05/27/2022	6029016	05/31/2022	Issued	Moving	240-00-106-00-00-5751-03		13.00	Employee Reimbursement	4016
									Check Number 6029016 Total:		13.00		
1000201	Tammye Cox	E	Miles attached	10/12/2021	6023872	10/07/2021	Issued	Miles for School Business.	199-11-062-11-00-6411-00		44.80	Employee	2725

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1000201	Tammye Cox	E	Miles attached	10/12/2021	6023872	10/07/2021	Issued	Miles for School Business.	199-11-062-11-00-6411-00			Reimbursement	
									Check Number 6023872 Total:		44.80		
1000201	Tammye Cox	E	Miles attached	12/31/2021	6025428	12/16/2021	Issued	Re-imbursement for School Business. Please mail to home address.	199-11-062-11-00-6411-00		43.68	Employee Reimbursement	2864
									Check Number 6025428 Total:		43.68		
1003083	Tammy Goshorn	E	Meal Reimbursement	02/10/2022	6026797	03/04/2022	Issued	Meal Reimbursement for SkillsUSA trip.	199-11-002-22-00-6411-21		88.09	Employee Reimbursement	2980
									Check Number 6026797 Total:		88.09		
1098734	Tammy Greene	E	FINGERPRINTS	03/28/2022	6027479	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3172
									Check Number 6027479 Total:		39.05		
2392	TAMMY J MCRAE	V	5199-2021	09/16/2021	6023422	09/16/2021	Issued	Registrations	199-34-999-99-00-6398-62		7.50	PO	20217887
2392	TAMMY J MCRAE	V	5221-2021	09/16/2021	6023422	09/16/2021	Issued	Registrations	199-34-999-99-00-6398-62		8.25	PO	20217887
2392	TAMMY J MCRAE	V	5235-2021	09/16/2021	6023422	09/16/2021	Issued	Registrations	199-34-999-99-00-6398-62		8.25	PO	20217887
2392	TAMMY J MCRAE	V	5236-2021	09/16/2021	6023422	09/16/2021	Issued	Registrations	199-34-999-99-00-6398-62		8.25	PO	20217887
2392	TAMMY J MCRAE	V	5262-2021	09/16/2021	6023422	09/16/2021	Issued	Registrations	199-34-999-99-00-6398-62		7.50	PO	20217887
									Check Number 6023422 Total:		39.75		
2392	TAMMY J MCRAE	V	5200-2021	09/22/2021	6023560	09/23/2021	Issued	Registrations	199-34-999-99-00-6398-62		8.25	PO	20217887
2392	TAMMY J MCRAE	V	5261-2021	09/22/2021	6023560	09/23/2021	Issued	Registrations	199-34-999-99-00-6398-62		8.25	PO	20217887
2392	TAMMY J MCRAE	V	5261-2021-2	09/16/2021	6023560	09/23/2021	Issued	Registrations	199-34-999-99-00-6398-62		25.50	PO	20217887
2392	TAMMY J MCRAE	V	6001-2021	09/22/2021	6023560	09/23/2021	Issued	Registrations	199-34-999-99-00-6398-62		8.25	PO	20217887
									Check Number 6023560 Total:		50.25		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2392	TAMMY J MCRAE	V	UNIT NO. 4149	12/01/2021	6025353	12/10/2021	Issued	Registrations	199-34-999-99-00-6398-62		22.00	PO	20217887
2392	TAMMY J MCRAE	V	UNIT NO. 4173	12/01/2021	6025353	12/10/2021	Issued	Registrations	199-34-999-99-00-6398-62		22.00	PO	20217887
2392	TAMMY J MCRAE	V	UNIT NO. 4208	12/01/2021	6025353	12/10/2021	Issued	Registrations	199-34-999-99-00-6398-62		22.00	PO	20217887
2392	TAMMY J MCRAE	V	UNIT NO. 4209	12/01/2021	6025353	12/10/2021	Issued	Registrations	199-34-999-99-00-6398-62		22.00	PO	20217887
2392	TAMMY J MCRAE	V	UNIT NO. 5161	12/01/2021	6025353	12/10/2021	Issued	Registrations	199-34-999-99-00-6398-62		7.50	PO	20217887
2392	TAMMY J MCRAE	V	UNIT NO. 5204	12/01/2021	6025353	12/10/2021	Issued	Registrations	199-34-999-99-00-6398-62		8.25	PO	20217887
2392	TAMMY J MCRAE	V	UNIT NO. 5239	12/01/2021	6025353	12/10/2021	Issued	Registrations	199-34-999-99-00-6398-62		8.25	PO	20217887
Check Number 6025353 Total:											112.00		
2392	TAMMY J MCRAE	V	122021-01	01/01/2022	6026114	01/27/2022	Issued	Registrations	199-34-999-99-00-6398-62		7.50	PO	20217887
2392	TAMMY J MCRAE	V	122021-2	01/01/2022	6026114	01/27/2022	Issued	Registrations	199-34-999-99-00-6398-62		22.00	PO	20217887
2392	TAMMY J MCRAE	V	122021-3	01/01/2022	6026114	01/27/2022	Issued	Registrations	199-34-999-99-00-6398-62		22.00	PO	20217887
2392	TAMMY J MCRAE	V	122021-4	01/01/2022	6026114	01/27/2022	Issued	Registrations	199-34-999-99-00-6398-62		22.00	PO	20217887
2392	TAMMY J MCRAE	V	122021-5	01/01/2022	6026114	01/27/2022	Issued	Registrations	199-34-999-99-00-6398-62		22.00	PO	20217887
Check Number 6026114 Total:											95.50		
2392	TAMMY J MCRAE	V	022022-2	01/14/2022	6026820	03/08/2022	Issued	REGISTRATIONS FOR TRANSPORTATION UNITS - NOVEMBER	199-34-999-99-00-6319-62		22.00	PO	20222715
Check Number 6026820 Total:											22.00		
2392	TAMMY J MCRAE	V	022022-1	01/14/2022	6026841	03/09/2022	Issued	REGISTRATIONS FOR TRANSPORTATION UNITS - NOVEMBER	199-34-999-99-00-6319-62		22.00	PO	20222715
2392	TAMMY J MCRAE	V	122021-6	01/01/2022	6026841	03/09/2022	Issued	REGISTRATIONS FOR TRANSPORTATION UNITS - NOVEMBER	199-34-999-99-00-6319-62		7.50	PO	20222715
2392	TAMMY J MCRAE	V	122021-7	01/14/2022	6026841	03/09/2022	Issued	REGISTRATIONS FOR TRANSPORTATION UNITS - NOVEMBER	199-34-999-99-00-6319-62		7.50	PO	20222715

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2392	TAMMY J MCRAE	V	122021-7	01/14/2022	6026841	03/09/2022	Issued	UNITS - NOVEMBER	199-34-999-99-00-6319-62				
2392	TAMMY J MCRAE	V	122022	12/31/2021	6026841	03/09/2022	Issued	REGISTRATIONS FOR TRANSPORTATION UNITS - NOVEMBER	199-34-999-99-00-6319-62		7.50	PO	20222715
Check Number 6026841 Total:											44.50		
2392	TAMMY J MCRAE	V	5145-2022	01/22/2022	6026842	03/09/2022	Issued	INSPECTION & REGISTRATIONS	199-34-999-23-00-6319-62		8.25	PO	20224671
2392	TAMMY J MCRAE	V	5146-2022	02/22/2022	6026842	03/09/2022	Issued	INSPECTION & REGISTRATIONS	199-34-999-23-00-6319-62		8.25	PO	20224671
2392	TAMMY J MCRAE	V	5153-2022	01/22/2022	6026842	03/09/2022	Issued	INSPECTION & REGISTRATIONS	199-34-999-23-00-6319-62		8.25	PO	20224671
2392	TAMMY J MCRAE	V	5193-2022	02/22/2022	6026842	03/09/2022	Issued	INSPECTION & REGISTRATIONS	199-34-999-23-00-6319-62		8.25	PO	20224671
2392	TAMMY J MCRAE	V	5194-2022	02/22/2022	6026842	03/09/2022	Issued	INSPECTION & REGISTRATIONS	199-34-999-23-00-6319-62		8.25	PO	20224671
Check Number 6026842 Total:											41.25		
2392	TAMMY J MCRAE	V	4233-W 2022	05/01/2022	6028360	05/05/2022	Issued	INSPECTION & REGISTRATIONS	199-34-999-23-00-6319-62		22.00	PO	20224671
2392	TAMMY J MCRAE	V	4237-E 2022	05/01/2022	6028360	05/05/2022	Issued	INSPECTION & REGISTRATIONS	199-34-999-23-00-6319-62		22.00	PO	20224671
2392	TAMMY J MCRAE	V	4239-W 2022	05/01/2022	6028360	05/05/2022	Issued	INSPECTION & REGISTRATIONS	199-34-999-23-00-6319-62		22.00	PO	20224671
2392	TAMMY J MCRAE	V	4241-E 2022	05/01/2022	6028360	05/05/2022	Issued	INSPECTION & REGISTRATIONS	199-34-999-23-00-6319-62		22.00	PO	20224671
Check Number 6028360 Total:											88.00		
2392	TAMMY J MCRAE	V	4232-E	05/01/2022	6028538	05/05/2022	Issued	INSPECTION & REGISTRATIONS	199-34-999-23-00-6319-62		22.00	PO	20224671
Check Number 6028538 Total:											22.00		
2392	TAMMY J MCRAE	V	052022	05/01/2022	6029136	06/08/2022	Issued	INSPECTION & REGISTRATIONS	199-34-999-23-00-6319-62		22.00	PO	20224671
Check Number 6029136 Total:											22.00		
2392	TAMMY J MCRAE	V	05202202	05/01/2022	6029219	06/08/2022	Issued	INSPECTION & REGISTRATIONS	199-34-999-23-00-6319-62		22.00	PO	20224671
2392	TAMMY J MCRAE	V	05202203	05/01/2022	6029219	06/08/2022	Issued	INSPECTION & REGISTRATIONS	199-34-999-23-00-6319-62		22.00	PO	20224671
2392	TAMMY J MCRAE	V	05202204	05/01/2022	6029219	06/08/2022	Issued	INSPECTION & REGISTRATIONS	199-34-999-23-00-6319-62		22.00	PO	20224671

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2392	TAMMY J MCRAE	V	05202204	05/01/2022	6029219	06/08/2022	Issued	REGISTRATIONS	199-34-999-23-00-6319-62				
2392	TAMMY J MCRAE	V	05202205	05/01/2022	6029219	06/08/2022	Issued	INSPECTION & REGISTRATIONS	199-34-999-23-00-6319-62		22.00	PO	20224671
2392	TAMMY J MCRAE	V	05202206	05/01/2022	6029219	06/08/2022	Issued	INSPECTION & REGISTRATIONS	199-34-999-23-00-6319-62		22.00	PO	20224671
Check Number 6029219 Total:											110.00		
2392	TAMMY J MCRAE	V	1451940	06/01/2022	6029334	06/16/2022	Issued	JUNE REGISTRATIONS	199-34-999-99-00-6398-62		22.00	PO	20227142
Check Number 6029334 Total:											22.00		
2392	TAMMY J MCRAE	V	1085041	06/01/2022	6029335	06/16/2022	Issued	JUNE REGISTRATIONS	199-34-999-99-00-6398-62		22.00	PO	20227142
2392	TAMMY J MCRAE	V	1113810	06/01/2022	6029335	06/16/2022	Issued	REGISTRATIONS FOR VEHICLES	199-34-999-99-00-6319-62		7.50	PO	20227038
2392	TAMMY J MCRAE	V	1162163	06/01/2022	6029335	06/16/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	1237585	06/01/2022	6029335	06/16/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	1237593	06/01/2022	6029335	06/16/2022	Issued	REGISTRATIONS FOR VEHICLES	199-34-999-99-00-6319-62		22.00	PO	20227038
2392	TAMMY J MCRAE	V	1237595	06/01/2022	6029335	06/16/2022	Issued	REGISTRATIONS FOR VEHICLES	199-34-999-99-00-6319-62		22.00	PO	20227038
2392	TAMMY J MCRAE	V	1237597	06/01/2022	6029335	06/16/2022	Issued	JUNE REGISTRATIONS	199-34-999-99-00-6398-62		22.00	PO	20227142
2392	TAMMY J MCRAE	V	1237602	06/01/2022	6029335	06/16/2022	Issued	REGISTRATIONS FOR VEHICLES	199-34-999-99-00-6319-62		22.00	PO	20227038
2392	TAMMY J MCRAE	V	1237698	06/01/2022	6029335	06/16/2022	Issued	REGISTRATIONS FOR VEHICLES	199-34-999-99-00-6319-62		22.00	PO	20227038
2392	TAMMY J MCRAE	V	1333307	06/01/2022	6029335	06/16/2022	Issued	REGISTRATIONS FOR VEHICLES	199-34-999-99-00-6319-62		8.25	PO	20227038
2392	TAMMY J MCRAE	V	1333402	06/01/2022	6029335	06/16/2022	Issued	REGISTRATIONS FOR VEHICLES	199-34-999-99-00-6319-62		8.25	PO	20227038
2392	TAMMY J MCRAE	V	1333413	06/01/2022	6029335	06/16/2022	Issued	REGISTRATIONS FOR VEHICLES	199-34-999-99-00-6319-62		8.25	PO	20227038
2392	TAMMY J MCRAE	V	1333414	06/01/2022	6029335	06/16/2022	Issued	REGISTRATIONS FOR VEHICLES	199-34-999-99-00-6319-62		8.25	PO	20227038
2392	TAMMY J MCRAE	V	1333442	06/01/2022	6029335	06/16/2022	Issued	REGISTRATIONS FOR VEHICLES	199-34-999-99-00-6319-62		8.25	PO	20227038
2392	TAMMY J MCRAE	V	1410919	06/01/2022	6029335	06/16/2022	Issued	JUNE REGISTRATIONS	199-34-999-99-00-6398-62		22.00	PO	20227142

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2392	TAMMY J MCRAE	V	1410923	06/01/2022	6029335	06/16/2022	Issued	JUNE REGISTRATIONS	199-34-999-99-00-6398-62		22.00	PO	20227142
2392	TAMMY J MCRAE	V	1410940	06/01/2022	6029335	06/16/2022	Issued	JUNE REGISTRATIONS	199-34-999-99-00-6398-62		22.00	PO	20227142
2392	TAMMY J MCRAE	V	1428950	06/01/2022	6029335	06/16/2022	Issued	REGISTRATIONS FOR VEHICLES	199-34-999-99-00-6319-62		22.00	PO	20227038
2392	TAMMY J MCRAE	V	1428951	06/01/2022	6029335	06/16/2022	Issued	REGISTRATIONS FOR VEHICLES	199-34-999-99-00-6319-62		22.00	PO	20227038
2392	TAMMY J MCRAE	V	1428952	06/01/2022	6029335	06/16/2022	Issued	REGISTRATIONS FOR VEHICLES	199-34-999-99-00-6319-62		22.00	PO	20227038
2392	TAMMY J MCRAE	V	1428953	06/01/2022	6029335	06/16/2022	Issued	REGISTRATIONS FOR VEHICLES	199-34-999-99-00-6319-62		22.00	PO	20227038
2392	TAMMY J MCRAE	V	1428955	06/01/2022	6029335	06/16/2022	Issued	JUNE REGISTRATIONS	199-34-999-99-00-6398-62		22.00	PO	20227142
2392	TAMMY J MCRAE	V	1428958	06/01/2022	6029335	06/16/2022	Issued	JUNE REGISTRATIONS	199-34-999-99-00-6398-62		22.00	PO	20227142
2392	TAMMY J MCRAE	V	1428959	06/01/2022	6029335	06/16/2022	Issued	JUNE REGISTRATIONS	199-34-999-99-00-6398-62		22.00	PO	20227142
2392	TAMMY J MCRAE	V	1451937	06/01/2022	6029335	06/16/2022	Issued	JUNE REGISTRATIONS	199-34-999-99-00-6398-62		22.00	PO	20227142
2392	TAMMY J MCRAE	V	1451941	06/01/2022	6029335	06/16/2022	Issued	JUNE REGISTRATIONS	199-34-999-99-00-6398-62		22.00	PO	20227142
2392	TAMMY J MCRAE	V	1451942	06/01/2022	6029335	06/16/2022	Issued	REGISTRATIONS FOR VEHICLES	199-34-999-99-00-6319-62		22.00	PO	20227038
2392	TAMMY J MCRAE	V	1451943	06/01/2022	6029335	06/16/2022	Issued	REGISTRATIONS FOR VEHICLES	199-34-999-99-00-6319-62		22.00	PO	20227038
Check Number 6029335 Total:											532.75		
2392	TAMMY J MCRAE	V	1410921	06/01/2022	6029336	06/16/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
Check Number 6029336 Total:											22.00		
2392	TAMMY J MCRAE	V	1237594	06/01/2022	6029337	06/16/2022	Issued	REGISTRATIONS FOR VEHICLES	199-34-999-99-00-6319-62		22.00	PO	20227038
Check Number 6029337 Total:											22.00		
2392	TAMMY J MCRAE	V	1428956	06/01/2022	6029338	06/16/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
Check Number 6029338 Total:											22.00		
2392	TAMMY J MCRAE	V	1199567	06/01/2022	6029339	06/16/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
Check Number 6029339 Total:											22.00		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2392	TAMMY J MCRAE	V	1237583	06/01/2022	6029340	06/16/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
									Check Number 6029340 Total:		22.00		
2392	TAMMY J MCRAE	V	1237704	06/01/2022	6029341	06/16/2022	Issued	REGISTRATIONS FOR VEHICLES	199-34-999-99-00-6319-62		7.50	PO	20227038
									Check Number 6029341 Total:		7.50		
2392	TAMMY J MCRAE	V	1234032	06/01/2022	6029342	06/16/2022	Issued	JUNE REGISTRATIONS	199-34-999-99-00-6398-62		7.50	PO	20227142
									Check Number 6029342 Total:		7.50		
2392	TAMMY J MCRAE	V	1237695	06/01/2022	6029343	06/16/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
									Check Number 6029343 Total:		7.50		
2392	TAMMY J MCRAE	V	1237587	06/01/2022	6029344	06/16/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
									Check Number 6029344 Total:		22.00		
2392	TAMMY J MCRAE	V	1428957	06/01/2022	6029345	06/16/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
									Check Number 6029345 Total:		22.00		
2392	TAMMY J MCRAE	V	1084986	06/01/2022	6029346	06/16/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
									Check Number 6029346 Total:		22.00		
2392	TAMMY J MCRAE	V	1410920	06/01/2022	6029347	06/16/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
									Check Number 6029347 Total:		22.00		
2392	TAMMY J MCRAE	V	1451938	06/01/2022	6029348	06/16/2022	Issued	JUNE REGISTRATIONS	199-34-999-99-00-6398-62		22.00	PO	20227142
									Check Number 6029348 Total:		22.00		
2392	TAMMY J MCRAE	V	1384254	06/01/2022	6029349	06/16/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		8.25	PO	20227144
									Check Number 6029349 Total:		8.25		
2392	TAMMY J MCRAE	V	1237582	06/01/2022	6029350	06/16/2022	Issued	JUNE REGISTRATIONS	199-34-999-99-00-6398-62		7.50	PO	20227142
									Check Number 6029350 Total:		7.50		
2392	TAMMY J MCRAE	V	1237584	06/01/2022	6029351	06/16/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6029351	Total:	22.00		
2392	TAMMY J MCRAE	V	1333309	06/01/2022	6029352	06/16/2022	Issued	JUNE REGISTRATIONS	199-34-999-99-00-6398-62		8.25	PO	20227142
									Check Number 6029352	Total:	8.25		
2392	TAMMY J MCRAE	V	1384127	06/01/2022	6029353	06/16/2022	Issued	JUNE REGISTRATIONS	199-34-999-99-00-6398-62		22.00	PO	20227142
									Check Number 6029353	Total:	22.00		
2392	TAMMY J MCRAE	V	1384253	06/01/2022	6029354	06/16/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		8.25	PO	20227144
									Check Number 6029354	Total:	8.25		
2392	TAMMY J MCRAE	V	1237590	06/01/2022	6029355	06/16/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
									Check Number 6029355	Total:	22.00		
2392	TAMMY J MCRAE	V	1428954	06/01/2022	6029356	06/16/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
									Check Number 6029356	Total:	22.00		
2392	TAMMY J MCRAE	V	1237604	06/01/2022	6029357	06/16/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
									Check Number 6029357	Total:	22.00		
2392	TAMMY J MCRAE	V	1384174	06/01/2022	6029358	06/16/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		8.25	PO	20227144
									Check Number 6029358	Total:	8.25		
2392	TAMMY J MCRAE	V	UNIT 4139	06/15/2022	6029412	06/27/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	TRANS EAST UNIT 4140	06/15/2022	6029412	06/27/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	TRANS EAST UNIT 4141	06/15/2022	6029412	06/27/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	TRANS EAST UNIT 4143	06/15/2022	6029412	06/27/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	TRANS EAST UNIT 4157	06/15/2022	6029412	06/27/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	TRANS EAST UNIT 4159	06/15/2022	6029412	06/27/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	TRANS EAST UNIT 4182	06/15/2022	6029412	06/27/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		24.00	PO	20227144

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2392	TAMMY J MCRAE	V	UNIT 4231 TRANS WEST	06/15/2022	6029412	06/27/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4240 TRANS EAST	06/15/2022	6029412	06/27/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4242 TRANS EAST	06/15/2022	6029412	06/27/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4250 TRANS EAST	05/16/2022	6029412	06/27/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4251 TRANS EAST	06/16/2022	6029412	06/27/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4252 TRANS EAST	06/16/2022	6029412	06/27/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4253 TRANS EAST	06/16/2022	6029412	06/27/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 7001	06/08/2022	6029412	06/27/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		10.25	PO	20227144
Check Number 6029412 Total:											247.75		
2392	TAMMY J MCRAE	V	UNIT 3005 TRANS EAST	07/01/2022	6029514	07/06/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4232 TRANS EAST	07/01/2022	6029514	07/06/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4235 TRANS EAST	07/01/2022	6029514	07/06/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4236 TRANS EAST	07/01/2022	6029514	07/06/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4238 TRANS EAST	07/01/2022	6029514	07/06/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4243 TRANS EAST	07/01/2022	6029514	07/06/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
Check Number 6029514 Total:											132.00		
2392	TAMMY J MCRAE	V	UNIT 4145 WEST TRANS	07/01/2022	6029653	07/19/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4147 WEST TRANS	07/01/2022	6029653	07/19/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4158 WEST TRANS	07/01/2022	6029653	07/19/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4171 WEST TRANS	07/01/2022	6029653	07/19/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4180 EAST TRANS	07/13/2022	6029653	07/19/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2392	TAMMY J MCRAE	V	UNIT 5195 WRECKER	07/01/2022	6029653	07/19/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 5212 4X4 WEST	07/13/2022	6029653	07/19/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 5213 DIVES 2022	07/13/2022	6029653	07/19/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		8.25	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 5226 MWHS BIG TRAILER	07/13/2022	6029653	07/19/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 5227 TRAILER	07/13/2022	6029653	07/19/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
Check Number 6029653 Total:											90.25		
2392	TAMMY J MCRAE	V	UNIT 4088 TRANS EAST	06/01/2022	6029792	07/28/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4116 TRANS WEST	07/01/2022	6029792	07/28/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4130 TRANS WEST	07/01/2022	6029792	07/28/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4148 TRANS WEST	07/01/2022	6029792	07/28/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4151 TRANS WEST	07/01/2022	6029792	07/28/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4164 TRANS WEST	07/01/2022	6029792	07/28/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4178 WEST TRANS	07/01/2022	6029792	07/28/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4179 WEST TRANS	07/01/2022	6029792	07/28/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4202 TRANS WEST	07/01/2022	6029792	07/28/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 4203 TRANS WEST	07/01/2022	6029792	07/28/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 5154 MWHS AG	05/01/2022	6029792	07/28/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 5220 TRAILER MHS AG	07/01/2022	6029792	07/28/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	UNIT 8001 MWHS FFA TRAILER	05/01/2022	6029792	07/28/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
Check Number 6029792 Total:											184.50		
2392	TAMMY J MCRAE	V	UNIT 4129 TRANS WEST	08/01/2022	6029996	08/04/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2392	TAMMY J MCRAE	V	UNIT 4212	08/01/2022	6029996	08/04/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
			TRANS WEST										
2392	TAMMY J MCRAE	V	UNIT 4222	08/01/2022	6029996	08/04/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
			TRANS WEST										
2392	TAMMY J MCRAE	V	UNIT 5156	08/01/2022	6029996	08/04/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
			TRAILER MHS										
			ATH										
2392	TAMMY J MCRAE	V	UNIT 5215	08/01/2022	6029996	08/04/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
			TRANS WEST										
								Check Number 6029996 Total:			37.50		
2392	TAMMY J MCRAE	V	UNIT 4089 WEST	07/01/2022	6030213	08/12/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
			TRANS										
2392	TAMMY J MCRAE	V	UNIT 4090 EAST	07/01/2022	6030213	08/12/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
			TRANS										
2392	TAMMY J MCRAE	V	UNIT 4123	07/01/2022	6030213	08/12/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
			TRANS EAST										
2392	TAMMY J MCRAE	V	UNIT 4156	08/01/2022	6030213	08/12/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
			TRANS WEST										
2392	TAMMY J MCRAE	V	UNIT 4160	06/01/2022	6030213	08/12/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
			TRANS EAST										
2392	TAMMY J MCRAE	V	UNIT 4183	07/01/2022	6030213	08/12/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
			TRANS WEST										
2392	TAMMY J MCRAE	V	UNIT 4189	07/01/2022	6030213	08/12/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
			TRANS EAST										
2392	TAMMY J MCRAE	V	UNIT 4191	06/01/2022	6030213	08/12/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
			TRANS EAST										
2392	TAMMY J MCRAE	V	UNIT 4192	06/01/2022	6030213	08/12/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
			TRANS EAST										
2392	TAMMY J MCRAE	V	UNIT 4193	07/01/2022	6030213	08/12/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
			TRANS EAST										
2392	TAMMY J MCRAE	V	UNIT 4197	06/01/2022	6030213	08/12/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
			TRANS EAST										
2392	TAMMY J MCRAE	V	UNIT 4198	07/01/2022	6030213	08/12/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
			TRANS EAST										
2392	TAMMY J MCRAE	V	UNIT 4228	08/01/2022	6030213	08/12/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
			TRANS WEST										
2392	TAMMY J MCRAE	V	UNIT 4230	08/01/2022	6030213	08/12/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
			TRANS WEST										
2392	TAMMY J MCRAE	V	UNIT 5045 EAST	07/01/2022	6030213	08/12/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
			P/UP										
2392	TAMMY J MCRAE	V	UNIT 5238 18-	08/01/2022	6030213	08/12/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
			WHEELER										

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2392	TAMMY J MCRAE	V	UNIT 5268 DAV-GAS	05/01/2022	6030213	08/12/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		8.25	PO	20227144
Check Number 6030213 Total:											258.75		
2392	TAMMY J MCRAE	V	UNIT 4146	07/01/2022	6030314	08/18/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	TRANS WEST UNIT 4186	07/01/2022	6030314	08/18/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	TRANS WEST UNIT 4194	08/01/2022	6030314	08/18/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
Check Number 6030314 Total:											37.00		
2392	TAMMY J MCRAE	V	UNIT 4095	06/01/2022	6030458	08/25/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	TRANS WEST UNIT 4219	08/01/2022	6030458	08/25/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	TRANS EAST UNIT 4220	08/01/2022	6030458	08/25/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	TRANS EAST UNIT 4221	08/01/2022	6030458	08/25/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	TRANS EAST UNIT 4223	08/01/2022	6030458	08/25/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
Check Number 6030458 Total:											52.00		
2392	TAMMY J MCRAE	V	UNIT 4144	08/01/2022	6030576	08/31/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
2392	TAMMY J MCRAE	V	TRANS EAST UNIT 4224	08/01/2022	6030576	08/31/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	TRANS EAST UNIT 4226	08/01/2022	6030576	08/31/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	TRANS EAST UNIT 4227	08/01/2022	6030576	08/31/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
2392	TAMMY J MCRAE	V	TRANS EAST UNIT 5199	08/01/2022	6030576	08/31/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		7.50	PO	20227144
Check Number 6030576 Total:											81.00		
2392	TAMMY J MCRAE	V	UNIT 4225	08/01/2022	6030628	08/31/2022	Issued	Vehicle registrations	199-34-999-99-00-6398-62		22.00	PO	20227144
Check Number 6030628 Total:											22.00		
1005423	Tammy Kuehn	E	FINGERPRINTS	03/31/2022	6028203	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimburs	3641

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1005423	Tammy Kuehn	E	FINGERPRINTS	03/31/2022	6028203	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			ement	
									Check Number 6028203 Total:		39.05		
1004431	Tammy Milam	E	FINGERPRINTS	04/30/2022	6028713	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3791
									Check Number 6028713 Total:		39.05		
1004818	Tammy Sandiford	E	FINGERPRINTS	03/30/2022	6027522	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3210
									Check Number 6027522 Total:		39.05		
6078	Tammy Szymczak	V	4.1.22	04/20/2022	6028332	04/28/2022	Issued	Fillies Team Tryouts Judge	199-36-002-99-00-6299-18		200.00	Check Request	243281
									Check Number 6028332 Total:		200.00		
6097	Tandi Noel Ford	V	0	05/16/2022	6028767	05/16/2022	Issued	Best of Show High School	461-36-999-99-00-6498-FA		250.00	Check Request	249103
									Check Number 6028767 Total:		250.00		
5173	TANNER MICHAEL JONES	V	155	09/18/2021	6025832	01/20/2022	Issued	T. Jones MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	450.00	Check Request	226082
									Check Number 6025832 Total:		450.00		
2400	TAPT	V	Nov21-102021-1926-2384	10/27/2021	6024563	11/04/2021	Issued	Prof. Dev.	199-34-999-99-00-6499-62		110.00	Check Request	212508
									Check Number 6024563 Total:		110.00		
2400	TAPT	V	01142022	01/07/2022	6025666	01/07/2022	Issued	TAPT Professional Development Class	461-36-999-99-00-6498-FU		95.00	PO	20223167
									Check Number 6025666 Total:		95.00		
2400	TAPT	V	249	03/07/2022	6027548	04/07/2022	Issued	Prof. Dev.	199-34-999-99-00-6399-62		900.00	Check Request	240352
									Check Number 6027548 Total:		900.00		
2400	TAPT	V	GT22-072022-1887	07/14/2022	6029693	07/21/2022	Issued	Class Registration fees	199-34-999-99-00-6411-62		60.00	PO	20227546

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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									Check Number 6029693 Total:		60.00		
2400	TAPT	V	GT22-062022-1763	07/29/2022	6029840	07/28/2022	Issued	TAPT Registration	199-34-999-99-00-6411-62		220.00	Check Request	259652
									Check Number 6029840 Total:		220.00		
1003846	Tara Sherman	E	FINGERPRINTS	04/19/2022	6028243	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3553
									Check Number 6028243 Total:		39.05		
2402	TARLETON STATE UNIVERSITY	V	08112022	08/18/2022	6030214	08/12/2022	Issued	2022 Jerry Burnett Scholarship Recipient - M. McDaniel	899-36-999-99-00-6497-00	2021	2,500.00	Check Request	264360
									Check Number 6030214 Total:		2,500.00		
5856	Taryn Goshorn	V	Add-ON	10/07/2021	6024012	10/11/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207085
									Check Number 6024012 Total:		40.00		
5856	Taryn Goshorn	V	102	09/18/2021	6025860	01/20/2022	Issued	T. Goshorn MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,775.00	Check Request	223728
									Check Number 6025860 Total:		1,775.00		
2403	TASA/TASB	V	143098	10/20/2021	6024303	10/21/2021	Issued	2021-2022 TASA Membership for Brandon Garza	199-21-999-99-00-6499-CA		546.00	PO	20221857
									Check Number 6024303 Total:		546.00		
2403	TASA/TASB	V	inv140047	09/09/2021	6025640	01/07/2022	Issued	2022 TASA Membership for Superintendent and Deputy Superintendent	199-41-701-99-00-6499-00		1,549.00	PO	20220229
									Check Number 6025640 Total:		1,549.00		
2404	TASB INC	V	613091	07/26/2021	6023205	09/02/2021	Issued	Boardbook Premier Tier 1 Subscription	199-41-702-99-00-6499-00		1,250.00	Check Request	201139
2404	TASB INC	V	616376	08/22/2021	6023205	09/02/2021	Issued	TASB Annual Policy Svc Mbrshp	199-41-702-99-00-6499-00		2,725.00	Check Request	201140
									Check Number 6023205 Total:		3,975.00		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2404	TASB INC	V	617718	09/03/2021	6023423	09/16/2021	Issued	HR SERVICES SUBSCRIPTION ENROLLMENT	199-41-750-99-00-6495-00		2,500.00	AP Invoice	
									Check Number 6023423 Total:		2,500.00		
2404	TASB INC	V	621288	11/04/2021	6024926	11/18/2021	Issued	Invoice #621288 Local Update 118	199-41-702-99-00-6499-00		1,714.96	Check Request	215488
									Check Number 6024926 Total:		1,714.96		
2404	TASB INC	V	601353	11/01/2021	6025730	01/13/2022	Issued	Legal Assistance Fund 2022 Fees and 2022 TASB Membership	199-41-702-99-00-6499-00		500.00	Check Request	223496
2404	TASB INC	V	619933	11/01/2021	6025730	01/13/2022	Issued	Legal Assistance Fund 2022 Fees and 2022 TASB Membership	199-41-702-99-00-6499-00		11,000.00	Check Request	223496
									Check Number 6025730 Total:		11,500.00		
2404	TASB INC	V	614843	03/24/2022	6027063	03/25/2022	Issued	Environmental Annual Membership	199-51-999-99-00-6299-58		4,850.00	Check Request	237378
									Check Number 6027063 Total:		4,850.00		
2404	TASB INC	V	624518	03/27/2022	6027614	04/08/2022	Issued	On Line Class for CEU K.Baker	199-41-701-99-00-6499-00		15.00	Check Request	240329
									Check Number 6027614 Total:		15.00		
2404	TASB INC	V	624668	03/31/2022	6028304	04/28/2022	Issued	Online Learning for Board Members	199-41-702-99-00-6499-00		15.00	PO	20223906
									Check Number 6028304 Total:		15.00		
2404	TASB INC	V	626029	05/26/2022	6029220	06/08/2022	Issued	Asbestos Sampling and Inspection Services	199-51-999-99-00-6299-00		1,023.00	PO	20226146
									Check Number 6029220 Total:		1,023.00		
2404	TASB INC	V	626498	06/09/2022	6029472	06/27/2022	Issued	Invoice 626498 LDU CDA, EIE, FB FFC FFH	199-41-702-99-00-6499-00		138.00	Check Request	254708
									Check Number 6029472 Total:		138.00		
2404	TASB INC	V	626179	05/30/2022	6029622	07/19/2022	Issued	Invoice #626179 Legal Research Library Fee 2022-2023	199-41-702-99-00-6499-00		600.00	Check Request	257023

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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									Check Number 6029622 Total:		600.00		
2404	TASB INC	V	628044	07/14/2022	6029738	07/21/2022	Issued	TASB Local Policy Update 119	199-41-702-99-00-6499-00		1,365.16	Check Request	259316
									Check Number 6029738 Total:		1,365.16		
2404	TASB INC	V	629773	07/28/2022	6029959	08/04/2022	Issued	Online Learning for KBaker and GBlizzard - Child Abuse Prevention Course	199-41-702-99-00-6499-00		50.00	Check Request	261961
									Check Number 6029959 Total:		50.00		
2404	TASB INC	V	631576	08/11/2022	6030162	08/12/2022	Issued	HR	199-41-750-99-00-6399-00		2,500.00	Check Request	264356
									Check Number 6030162 Total:		2,500.00		
2404	TASB INC	V	633595	08/25/2022	6030629	08/31/2022	Issued	LDU for AF, DBA,DK,EB,EEB,FDA,	199-41-702-99-00-6499-00		464.00	Check Request	264998
									Check Number 6030629 Total:		464.00		
2406	TASBO	V	K.LITTLE CERT	09/20/2021	6023562	09/23/2021	Issued	CTSBS Certification - K. Little	199-41-750-99-00-6499-00		60.00	PO	20220707
									Check Number 6023562 Total:		60.00		
2406	TASBO	V	361915	09/23/2021	6023563	09/23/2021	Issued	TASBO AWARD PURCHASING	199-41-750-99-00-6499-00		475.00	Check Request	204112
									Check Number 6023563 Total:		475.00		
2406	TASBO	V	361700	09/08/2021	6024080	10/14/2021	Issued	2021 PEIMS Academy Registration for Rainey Westmoreland	199-53-999-99-00-6411-PM		325.00	PO	20217837
									Check Number 6024080 Total:		325.00		
2406	TASBO	V	359353	09/16/2021	6024304	10/21/2021	Issued	2021 PEIMS Academy Original PO #20217210	199-53-999-99-00-6411-PM		325.00	Check Request	209989
									Check Number 6024304 Total:		325.00		
2406	TASBO	V	364796	10/21/2021	6024412	10/28/2021	Issued	Purchasing Academy-E. Stairhime	199-41-750-99-00-6499-00		325.00	PO	20221805
									Check Number 6024412 Total:		325.00		
2406	TASBO	V	10272021	10/27/2021	6024463	10/28/2021	Issued	CTSBS Certification - F. Parker	199-41-750-99-00-6499-00		60.00	PO	20220845

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024463	Total:	60.00		
2406	TASBO	V	362560	09/22/2021	6024564	11/04/2021	Issued	Bud to Boss workshop for Misty	199-41-750-99-00-6411-00		200.00	PO	20220852
2406	TASBO	V	365169	10/28/2021	6024564	11/04/2021	Issued	Child Nutrition Procurement workshop - E. Stairhime	199-41-750-99-00-6499-00		75.00	PO	20222027
									Check Number 6024564	Total:	275.00		
2406	TASBO	V	367087	11/18/2021	6025093	12/02/2021	Issued	Registration for 2022 TASBO Engage Conference & Course Registration.	199-41-750-99-00-6499-00		795.00	PO	20222582
2406	TASBO	V	367089	11/18/2021	6025093	12/02/2021	Issued	Registration for 2022 TASBO Engage Conference & Course Registration.	199-41-750-99-00-6499-00		795.00	PO	20222582
									Check Number 6025093	Total:	1,590.00		
2406	TASBO	V	52504-2022	12/04/2021	6025243	12/09/2021	Issued	TASBO Membership Dues 2022	199-41-750-99-00-6499-00		135.00	PO	20222518
									Check Number 6025243	Total:	135.00		
2406	TASBO	V	30208-2022	12/31/2021	6025276	12/09/2021	Issued	Yearly Membership Dues	199-53-999-99-00-6495-PM		185.00	Check Request	218384
									Check Number 6025276	Total:	185.00		
2406	TASBO	V	CTSBS-MC	12/31/2021	6025277	12/09/2021	Issued	TASBO Certification Application	199-53-999-99-00-6495-PM		60.00	Check Request	218375
									Check Number 6025277	Total:	60.00		
2406	TASBO	V	14614-2022	12/17/2021	6025503	12/16/2021	Issued	MEMBERSHIP DUES	199-41-750-99-00-6499-00		135.00	Check Request	220891
									Check Number 6025503	Total:	135.00		
2406	TASBO	V	366102	02/03/2022	6026365	02/10/2022	Issued	PUR103 Purchasing Contracts - E. Stairhime	199-41-750-99-00-6499-00		185.00	PO	20222113
2406	TASBO	V	366102	02/03/2022	6026365	02/10/2022	Issued	DIS101 Materials Mngt- E. Stairhime	199-41-750-99-00-6499-00		185.00	PO	20222113
2406	TASBO	V	366102	02/03/2022	6026365	02/10/2022	Issued	DIS102 Distribution Facility Design-E. Stairhime	199-41-750-99-00-6499-00		185.00	PO	20222113

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2406	TASBO	V	367088	02/03/2022	6026365	02/10/2022	Issued	2022 Annual Conference	199-53-999-99-00-6411-PM		425.00	PO	20222520
2406	TASBO	V	368128	02/03/2022	6026365	02/10/2022	Issued	2022 Annual Conference - TASBO	199-53-999-99-00-6411-PM		425.00	PO	20222526
2406	TASBO	V	371627	02/03/2022	6026365	02/10/2022	Issued	2022 PEIMS Fundamentals - Online	199-53-999-99-00-6411-PM		225.00	PO	20223655
Check Number 6026365 Total:											1,630.00		
2406	TASBO	V	374138	03/07/2022	6027123	03/25/2022	Issued	Online: Introduction to Accounting	199-53-999-99-00-6411-PM		185.00	PO	20224516
2406	TASBO	V	374138	03/07/2022	6027123	03/25/2022	Issued	Online: Financial Coding for Texas Schools	199-53-999-99-00-6411-PM		185.00	PO	20224516
2406	TASBO	V	374138	03/07/2022	6027123	03/25/2022	Issued	Online: Basic Governmental Accounting Part 1	199-53-999-99-00-6411-PM		185.00	PO	20224516
2406	TASBO	V	374233	03/09/2022	6027123	03/25/2022	Issued	Cost of Student Absences	199-53-999-99-00-6411-PM		75.00	PO	20224790
2406	TASBO	V	374305	03/10/2022	6027123	03/25/2022	Issued	2022 Texas School Records Management Academy	199-53-999-99-00-6411-PM		325.00	PO	20224784
2406	TASBO	V	374306	03/10/2022	6027123	03/25/2022	Issued	Student Data Reviews Series - Student Transcripts	199-53-999-99-00-6411-PM		75.00	PO	20224784
Check Number 6027123 Total:											1,030.00		
2406	TASBO	V	375619	04/05/2022	6027615	04/08/2022	Issued	PUR 201 Online Purchasing Standards and Specifications	199-41-750-99-00-6411-00		185.00	PO	20225492
2406	TASBO	V	375619	04/05/2022	6027615	04/08/2022	Issued	DIS101 Online Materials Management for School Districts	199-41-750-99-00-6411-00		185.00	PO	20225492
2406	TASBO	V	375619	04/05/2022	6027615	04/08/2022	Issued	MGT307 Online Business Ethics	199-41-750-99-00-6411-00		185.00	PO	20225492
Check Number 6027615 Total:											555.00		
2406	TASBO	V	366159	11/05/2021	6027829	04/14/2022	Issued	ACT105A Online: Basic governmental Accounting Part 1	199-53-999-99-00-6411-PM		185.00	PO	20222221
2406	TASBO	V	366159	11/05/2021	6027829	04/14/2022	Issued	ACT106 Online: Financial Coding for Texas Schools	199-53-999-99-00-6411-PM		185.00	PO	20222221

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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									Check Number 6027829 Total:		370.00		
2406	TASBO	V	376812	04/25/2022	6028305	04/28/2022	Issued	TASBO Emerging Leaders	199-41-750-99-00-6499-00		1,695.00	Check Request	243587
									Check Number 6028305 Total:		1,695.00		
2406	TASBO	V	364797	05/04/2022	6028539	05/05/2022	Issued	2021 Purchasing Academy TASBO	199-41-750-99-00-6499-00		325.00	PO	20221808
2406	TASBO	V	366052	11/04/2021	6028539	05/05/2022	Issued	Child Nutrition Procurement Procedures and code/Conduct Man.	199-41-750-99-00-6499-00		75.00	PO	20222154
2406	TASBO	V	377101	04/29/2022	6028539	05/05/2022	Issued	2022 Summer Conf-Tiffani Foxx	199-41-750-99-00-6411-00		825.00	PO	20226029
									Check Number 6028539 Total:		1,225.00		
2406	TASBO	V	59222-2022	05/06/2022	6028845	05/19/2022	Issued	K12 Membership - Tiffani Foxx	199-41-750-99-00-6499-00		135.00	PO	20226029
									Check Number 6028845 Total:		135.00		
2406	TASBO	V	41356-2022	07/28/2022	6029841	07/28/2022	Issued	TASBO MEMBERSHIP DUES	199-41-750-99-00-6499-00		135.00	Check Request	261750
2406	TASBO	V	41401-2022	07/28/2022	6029841	07/28/2022	Issued	TASBO MEMBERSHIP DUES	199-41-750-99-00-6499-00		135.00	Check Request	261750
									Check Number 6029841 Total:		270.00		
2406	TASBO	V	365168	02/03/2022	6029960	08/04/2022	Issued	CN Procurement Training	199-41-750-99-00-6411-00		75.00	PO	20221977
2406	TASBO	V	365246	10/28/2021	6029960	08/04/2022	Issued	Business Admin and the Law	199-41-750-99-00-6411-00		185.00	PO	20222082
2406	TASBO	V	365980	11/03/2021	6029960	08/04/2022	Issued	PUR101 Intro to Purchasing and Supply Management	199-41-750-99-00-6499-00		185.00	PO	20222154
2406	TASBO	V	365980	11/03/2021	6029960	08/04/2022	Issued	PUR102 Applications of Purchasing Law	199-41-750-99-00-6499-00		185.00	PO	20222154
2406	TASBO	V	365980	11/03/2021	6029960	08/04/2022	Issued	PUR103 Purchasing Contracts	199-41-750-99-00-6499-00		185.00	PO	20222154
									Check Number 6029960 Total:		815.00		
2406	TASBO	V	366293	11/10/2021	6030630	08/31/2022	Issued	Taxable-Non-taxable webinar	199-41-750-99-00-6411-00		75.00	PO	20222335
									Check Number 6030630 Total:		75.00		
2405	TASB RISK	V	63590	09/01/2021	6023313	09/09/2021	Issued	TASB RISK	199-41-702-99-00-6426-00		63,742.86	Check	201489

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2405	MANAGEMENT FUND	V	63590	09/01/2021	6023313	09/09/2021	Issued	TASB RISK	199-41-702-99-00-6426-00			Request	
2405	TASB RISK MANAGEMENT FUND	V	63590	09/01/2021	6023313	09/09/2021	Issued	TASB RISK	199-51-999-99-00-6425-00		737,623.89	Check Request	201489
2405	TASB RISK MANAGEMENT FUND	V	63590	09/01/2021	6023313	09/09/2021	Issued	TASB RISK	199-34-999-99-00-6425-62		229,237.25	Check Request	201489
Check Number 6023313 Total:											1,030,604.00		
2405	TASB RISK MANAGEMENT FUND	V	63258	09/22/2021	6023561	09/23/2021	Issued	Unemployment Comp Coverage	199-11-999-11-00-6145-00		87,105.00	Check Request	204147
Check Number 6023561 Total:											87,105.00		
2405	TASB RISK MANAGEMENT FUND	V	588471	09/16/2022	6026051	01/27/2022	Issued	Deductible Amount DOL:9/16/2021 Accident, Unit #4164, Event #2021019648	199-34-999-99-00-6249-00		1,000.00	Check Request	226524
Check Number 6026051 Total:											1,000.00		
2405	TASB RISK MANAGEMENT FUND	V	588671	09/16/2021	6026768	03/03/2022	Issued	Legal Liability DOL: 09/16/2021 Claim #2021019197	199-41-720-99-00-6211-00		25,000.00	Check Request	234444
Check Number 6026768 Total:											25,000.00		
2405	TASB RISK MANAGEMENT FUND	V	588736	02/07/2022	6027362	03/31/2022	Issued	TASB Deductible Invoice for 02/07/2022 Event. Claim #2022002345. Unit #4164. Adjuster Sara Eyhorn.	199-34-999-99-00-6249-00		1,000.00	Check Request	237634
Check Number 6027362 Total:											1,000.00		
2405	TASB RISK MANAGEMENT FUND	V	588799	06/09/2022	6029359	06/16/2022	Issued	DOL: 02/18/22 Unit#4193 EV202003903 Deductible	199-34-999-99-00-6249-00		1,000.00	Check Request	254449
2405	TASB RISK MANAGEMENT FUND	V	588866	06/09/2022	6029359	06/16/2022	Issued	DOL:8/31/21 EV2021015370 Legal Liability. DOL:03/08/22 Unit#5224 EV2022005457	199-41-702-99-00-6426-00		1,122.45	Check Request	254459
2405	TASB RISK MANAGEMENT FUND	V	588866	06/09/2022	6029359	06/16/2022	Issued	DOL:8/31/21 EV2021015370 Legal Liability. DOL:03/08/22	199-34-999-99-00-6249-00		1,000.00	Check Request	254459

Vendor(s): ALL

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Time: 1:12:54 PM

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2405	TASB RISK MANAGEMENT FUND	V	588866	06/09/2022	6029359	06/16/2022	Issued	Unit#5224 EV2022005457	199-34-999-99-00-6249-00				
									Check Number 6029359 Total:		3,122.45		
2407	TASC	V	20069	10/01/2021	6024493	10/28/2021	Issued	Stuco Renewal	865-36-001-00-00-6498-31		85.00	Check Request	212517
									Check Number 6024493 Total:		85.00		
2407	TASC	V	19747	10/11/2021	6024767	11/11/2021	Issued	BBJH STUCO Membership renewal	865-36-042-00-00-6498-77		85.00	PO	20222294
									Check Number 6024767 Total:		85.00		
2407	TASC	V	EF - 6	12/03/2021	6025200	12/02/2021	Issued	Swim Meet Entry Fees	798-36-999-99-00-6399-SW		2,427.25	Check Request	218050
									Check Number 6025200 Total:		2,427.25		
2417	TASPA	V	10984	09/22/2021	6023950	10/07/2021	Issued	Registration for non-member preconference and conference	224-31-999-23-00-6411-00	2022	410.00	PO	20220861
2417	TASPA	V	10989	09/22/2021	6023950	10/07/2021	Issued	Registration for member preconference and conference	224-31-999-23-00-6411-00	2022	280.00	PO	20220861
2417	TASPA	V	11090	09/27/2021	6023950	10/07/2021	Issued	Registration for member preconference and conference	224-31-999-23-00-6411-00	2022	280.00	PO	20220861
2417	TASPA	V	11120	09/29/2021	6023950	10/07/2021	Issued	Registration for non-member preconference and conference	224-31-999-23-00-6411-00	2022	410.00	PO	20220861
2417	TASPA	V	11168	09/30/2021	6023950	10/07/2021	Issued	Registration for non-member preconference and conference	224-31-999-23-00-6411-00	2022	410.00	PO	20220861
									Check Number 6023950 Total:		1,790.00		
2418	TASSP	V	63916	07/01/2021	6023314	09/09/2021	Issued	TASSP membership renewal - Julia Venghaus	199-23-042-99-00-6495-00		255.00	PO	20217827
2418	TASSP	V	64382	09/01/2021	6023314	09/09/2021	Issued	Membership Fees - Admin	199-23-002-99-00-6499-00		255.00	Check Request	201458
2418	TASSP	V	64776	09/02/2021	6023314	09/09/2021	Issued	TASSP Memberships - West Admin	199-23-002-99-00-6499-00		255.00	Check Request	201166
2418	TASSP	V	64844	09/01/2021	6023314	09/09/2021	Issued	Membership Fees - Admin	199-23-002-99-00-6499-00		255.00	Check Request	201458

Vendor(s): ALL

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Date: 08/15/2023

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Time: 1:12:54 PM

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2418	TASSP	V	65002	07/01/2021	6023314	09/09/2021	Issued	TASSP membership renewal - Sheri Cantu	199-23-042-99-00-6495-00		255.00	PO	20217826
2418	TASSP	V	65792	09/02/2021	6023314	09/09/2021	Issued	TASSP Memberships - West Admin	199-23-002-99-00-6499-00		255.00	Check Request	201166
2418	TASSP	V	65794	09/01/2021	6023314	09/09/2021	Issued	Membership Fees - Admin	199-23-002-99-00-6499-00		255.00	Check Request	201458
2418	TASSP	V	67122	09/02/2021	6023314	09/09/2021	Issued	TASSP Memberships - West Admin	199-23-002-99-00-6499-00		255.00	Check Request	201166
Check Number 6023314 Total:											2,040.00		
2418	TASSP	V	62646	09/01/2021	6023564	09/23/2021	Issued	Membership	199-23-001-99-00-6495-00		255.00	Check Request	203927
2418	TASSP	V	63804	09/01/2021	6023564	09/23/2021	Issued	Membership	199-23-001-99-00-6495-00		255.00	Check Request	203927
2418	TASSP	V	65620	09/01/2021	6023564	09/23/2021	Issued	Membership	199-23-001-99-00-6495-00		505.00	Check Request	203927
2418	TASSP	V	66253	09/01/2021	6023564	09/23/2021	Issued	Membership	199-23-001-99-00-6495-00		505.00	Check Request	203927
2418	TASSP	V	67115	09/01/2021	6023564	09/23/2021	Issued	Membership	199-23-001-99-00-6495-00		505.00	Check Request	203927
2418	TASSP	V	68205	09/01/2021	6023564	09/23/2021	Issued	Membership	199-23-001-99-00-6495-00		255.00	Check Request	203927
Check Number 6023564 Total:											2,280.00		
2418	TASSP	V	62148	07/01/2021	6024413	10/28/2021	Issued	Membership Renewal through August 31, 2022	199-23-012-26-00-6411-00		255.00	PO	20220014
Check Number 6024413 Total:											255.00		
2418	TASSP	V	70506	06/15/2022	6025391	12/16/2021	Issued	TASSP 2022 Summer Workshop Registration. Paying now to get discount.	199-23-012-26-00-6411-00		285.00	Check Request	220852
Check Number 6025391 Total:											285.00		
2418	TASSP	V	70174	11/08/2021	6025504	12/16/2021	Issued	2022 Assistant/Aspiring Principal workshop.	199-23-042-99-00-6411-00		261.00	PO	20222665
2418	TASSP	V	70174	11/08/2021	6025504	12/16/2021	Issued	TASSP Documentation Training	199-23-042-99-00-6411-00		189.00	PO	20222665
Check Number 6025504 Total:											450.00		
2418	TASSP	V	77632	07/15/2022	6029694	07/21/2022	Issued	TASSP Membership for Mr. Lytton	199-11-002-11-00-6399-98		270.00	Check Request	259314



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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									Check Number 6029694 Total:		270.00		
2418	TASSP	V	78487	07/15/2022	6029695	07/21/2022	Issued	TASSP Membership for Mrs. Horrigan	199-11-002-11-00-6399-98		270.00	Check Request	259312
									Check Number 6029695 Total:		270.00		
2418	TASSP	V	77199	07/11/2022	6029739	07/21/2022	Issued	TASSP Membership for Mr. Morley	199-11-002-11-00-6399-98		270.00	Check Request	259263
2418	TASSP	V	77568	07/11/2022	6029739	07/21/2022	Issued	TASSP Membership	199-11-002-11-00-6399-98		270.00	Check Request	259262
									Check Number 6029739 Total:		540.00		
2418	TASSP	V	75619	07/26/2022	6029961	08/04/2022	Issued	Principal membership	199-11-011-28-00-6399-00		270.00	Check Request	261698
									Check Number 6029961 Total:		270.00		
2418	TASSP	V	79699	08/10/2022	6030405	08/18/2022	Issued	TASSP Membership for S. Barnes	461-36-002-00-00-6498-P1		270.00	Check Request	264340
									Check Number 6030405 Total:		270.00		
1043642	Tatiana Ruhl	E	T. Ruhl Reimbursement	04/22/2022	6028987	05/27/2022	Issued	T. Ruhl Reimbursement for Subway	199-11-999-22-00-6399-00		219.93	Employee Reimbursement	3937
									Check Number 6028987 Total:		219.93		
1244212	Tawna Farciert	E	FINGERPRINTS	04/22/2022	6028680	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3826
									Check Number 6028680 Total:		39.05		
5695	Taylor & Francis LLC	V	TL-215727	11/11/2021	6024996	11/18/2021	Issued	HOPE Teacher Rating Scale Kit	199-11-999-21-00-6399-00		613.95	PO	20217221
									Check Number 6024996 Total:		613.95		
5695	Taylor & Francis LLC	V	TL197013	03/23/2022	6027155	03/25/2022	Issued	SIGS School Rating Scale Forms: 25 Forms	199-11-999-21-00-6399-00		292.01	PO	20221427
5695	Taylor & Francis LLC	V	TL197013	03/23/2022	6027155	03/25/2022	Issued	SIGS Home Rating Scale Forms: 25 Forms	199-11-999-21-00-6399-00		292.01	PO	20221427
									Check Number 6027155 Total:		584.02		
5695	Taylor & Francis LLC	V	00655784	04/19/2022	6030463	08/25/2022	Issued	CREDIT FOR TAX CHARGES - TAX	199-13-999-99-00-6399-C2		-44.51	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5695	Taylor & Francis LLC	V	00655784	04/19/2022	6030463	08/25/2022	Issued	EXEMPT	199-13-999-99-00-6399-C2				
5695	Taylor & Francis LLC	V	TM-031601	02/01/2022	6030463	08/25/2022	Issued	Scales for Identifying Gifted Students (SIGS-2); Home Rating Scale Forms (25 Forms)	199-13-999-99-00-6399-C2		563.40	PO	20223504
5695	Taylor & Francis LLC	V	TM-053536	03/02/2022	6030463	08/25/2022	Issued	Scales for Identifying Gifted Students (SIGS-2); School Rating Scale Forms (25 Forms)	199-13-999-99-00-6399-C2		539.50	PO	20223504
Check Number 6030463 Total:											1,058.39		
1004591	Taylor Cains	E	FINGERPRINTS	04/23/2022	6028411	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		49.26	Employee Reimbursement	3698
Check Number 6028411 Total:											49.26		
5904	Taylor Hillman	V	112	09/18/2021	6025874	01/20/2022	Issued	T. Hillman MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	317.50	Check Request	223746
Check Number 6025874 Total:											317.50		
1006435	Taylor Rainey	E	FINGERPRINTS	04/03/2022	6028471	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3665
Check Number 6028471 Total:											39.05		
5839	TBP Productions, LLP dba SNO SITES	V	36387	10/05/2021	6023753	09/30/2021	Issued	website hosting for school newspaper	199-11-002-11-00-6399-22		400.00	Check Request	204578
Check Number 6023753 Total:											400.00		
2424	TCASE	V	300011034	09/02/2021	6023315	09/09/2021	Issued	MEMBERSHIP DUES	199-21-999-23-00-6495-MC		125.00	PO	20217828
Check Number 6023315 Total:											125.00		
2424	TCASE	V	200031318	11/04/2021	6024927	11/18/2021	Issued	Registration B Petty, J Anderson, N Longo, S Fikac, J Stewart, C Coats, S Harcrow	199-21-999-23-00-6411-MC		540.00	PO	20222247
2424	TCASE	V	200031319	11/04/2021	6024927	11/18/2021	Issued	Registration B Petty, J Anderson, N Longo, S	199-21-999-23-00-6411-MC		540.00	PO	20222247

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2424	TCASE	V	200031319	11/04/2021	6024927	11/18/2021	Issued	Fikac, J Stewart, C Coats, S Harcrow	199-21-999-23-00-6411-MC				
2424	TCASE	V	200031323	11/04/2021	6024927	11/18/2021	Issued	Registration B Petty, J Anderson, N Longo, S Fikac, J Stewart, C Coats, S Harcrow	199-21-999-23-00-6411-MC		540.00	PO	20222247
2424	TCASE	V	200031329	11/05/2021	6024927	11/18/2021	Issued	Registration B Petty, J Anderson, N Longo, S Fikac, J Stewart, C Coats, S Harcrow	199-21-999-23-00-6411-MC		465.00	PO	20222247
2424	TCASE	V	200031345	11/05/2021	6024927	11/18/2021	Issued	Registration B Petty, J Anderson, N Longo, S Fikac, J Stewart, C Coats, S Harcrow	199-21-999-23-00-6411-MC		540.00	PO	20222247
2424	TCASE	V	200031352	11/05/2021	6024927	11/18/2021	Issued	Registration B Petty, J Anderson, N Longo, S Fikac, J Stewart, C Coats, S Harcrow	199-21-999-23-00-6411-MC		465.00	PO	20222247
2424	TCASE	V	200031429	11/10/2021	6024927	11/18/2021	Issued	Registration B Petty, J Anderson, N Longo, S Fikac, J Stewart, C Coats, S Harcrow	199-21-999-23-00-6411-MC		540.00	PO	20222247
Check Number 6024927 Total:											3,630.00		
2425	TCDA	V	06062022	07/21/2023	6029137	06/08/2022	Issued	Registration Fees for C. Vance	199-11-001-11-00-6411-32		140.00	Check Request	252036
Check Number 6029137 Total:											140.00		
2425	TCDA	V	07052022	07/21/2022	6029515	07/06/2022	Issued	Registration Fees for J. Franz for 2022 Summer Convention	199-11-999-11-00-6411-25		160.00	Check Request	257064
Check Number 6029515 Total:											160.00		
2427	TCEQ-MC-214	V	CWQ0067685	10/07/2021	6024565	11/04/2021	Issued	PERMITS	199-51-999-99-00-6299-58		1,250.00	Check Request	212740
2427	TCEQ-MC-214	V	CWQ0067876	10/07/2021	6024565	11/04/2021	Issued	PERMITS	199-51-999-99-00-6299-58		1,250.00	Check Request	212740
Check Number 6024565 Total:											2,500.00		
2427	TCEQ-MC-214	V	0005709	11/28/2021	6024829	11/11/2021	Issued	GROUND WATER TREATMENT OPERATOR LICENSE	199-51-999-99-00-6299-58		111.00	Check Request	212962

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024829	Total:	111.00		
2427	TCEQ-MC-214	V	PHS0204220	11/30/2021	6025505	12/16/2021	Issued	Annual water system inspection	199-51-999-99-00-6299-58		200.00	Check Request	218392
2427	TCEQ-MC-214	V	PHS0204270	11/30/2021	6025505	12/16/2021	Issued	Annual water system inspection	199-51-999-99-00-6299-58		200.00	Check Request	218392
2427	TCEQ-MC-214	V	PHS0204321	11/30/2021	6025505	12/16/2021	Issued	Annual water system inspection	199-51-999-99-00-6299-58		200.00	Check Request	218392
2427	TCEQ-MC-214	V	PHS0204327	11/30/2021	6025505	12/16/2021	Issued	Annual water system inspection	199-51-999-99-00-6299-58		533.37	Check Request	218392
2427	TCEQ-MC-214	V	PHS0204387	11/30/2021	6025505	12/16/2021	Issued	Annual water system inspection	199-51-999-99-00-6299-58		508.38	Check Request	218392
									Check Number 6025505	Total:	1,641.75		
2427	TCEQ-MC-214	V	T2E0004545	01/31/2022	6026711	03/03/2022	Issued	TXT@ Tier 2 Publ Emp EE FY22	199-34-999-99-00-6499-62		50.00	Check Request	231993
									Check Number 6026711	Total:	50.00		
2428	TCG CONSULTING	V		09/01/2021	4006129	09/01/2021	Issued		863-00-000-00-00-2154-00		166.67	Payroll Disbursement	22706
2428	TCG CONSULTING	V		09/01/2021	4006129	09/01/2021	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	22708
2428	TCG CONSULTING	V		09/01/2021	4006129	09/01/2021	Issued		863-00-000-00-00-2154-00		1,365.00	Payroll Disbursement	22825
2428	TCG CONSULTING	V		09/01/2021	4006129	09/01/2021	Issued		863-00-000-00-00-2154-00		1,216.67	Payroll Disbursement	22707
2428	TCG CONSULTING	V		09/01/2021	4006129	09/01/2021	Issued		863-00-000-00-00-2154-00		4,115.00	Payroll Disbursement	22827
2428	TCG CONSULTING	V		09/01/2021	4006129	09/01/2021	Issued		863-00-000-00-00-2154-00		23,582.77	Payroll Disbursement	22824
2428	TCG CONSULTING	V		09/01/2021	4006129	09/01/2021	Issued		863-00-000-00-00-2154-00		4,299.62	Payroll Disbursement	22920
2428	TCG CONSULTING	V		09/01/2021	4006129	09/01/2021	Issued		863-00-000-00-00-2154-00		35.00	Payroll Disbursement	22923

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2428	TCG CONSULTING	V		09/01/2021	4006129	09/01/2021	Issued		863-00-000-00-00-2154-00		32,773.44	Payroll Disbursement	22823
2428	TCG CONSULTING	V		09/01/2021	4006129	09/01/2021	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	22924
2428	TCG CONSULTING	V		09/01/2021	4006129	09/01/2021	Issued		863-00-000-00-00-2154-00		674.00	Payroll Disbursement	22922
Check Number 4006129 Total:											68,553.17		
2428	TCG CONSULTING	V		09/15/2021	4006151	09/15/2021	Issued		863-00-000-00-00-2154-00		674.00	Payroll Disbursement	23136
2428	TCG CONSULTING	V		09/15/2021	4006151	09/15/2021	Issued		863-00-000-00-00-2154-00		1,365.00	Payroll Disbursement	22983
2428	TCG CONSULTING	V		09/15/2021	4006151	09/15/2021	Issued		863-00-000-00-00-2154-00		4,115.00	Payroll Disbursement	23010
2428	TCG CONSULTING	V		09/15/2021	4006151	09/15/2021	Issued		863-00-000-00-00-2154-00		24,067.27	Payroll Disbursement	22985
2428	TCG CONSULTING	V		09/15/2021	4006151	09/15/2021	Issued		863-00-000-00-00-2154-00		215.67	Payroll Disbursement	23188
2428	TCG CONSULTING	V		09/15/2021	4006151	09/15/2021	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	23224
2428	TCG CONSULTING	V		09/15/2021	4006151	09/15/2021	Issued		863-00-000-00-00-2154-00		4,289.62	Payroll Disbursement	23070
2428	TCG CONSULTING	V		09/15/2021	4006151	09/15/2021	Issued		863-00-000-00-00-2154-00		35.00	Payroll Disbursement	23148
2428	TCG CONSULTING	V		09/15/2021	4006151	09/15/2021	Issued		863-00-000-00-00-2154-00		32,623.44	Payroll Disbursement	22944
2428	TCG CONSULTING	V		09/15/2021	4006151	09/15/2021	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	23126

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2428	TCG CONSULTING	V		09/15/2021	4006151	09/15/2021	Issued		863-00-000-00-00-2154-00		1,226.67	Payroll Disbursement	23176
Check Number 4006151 Total:											68,936.67		
2428	TCG CONSULTING	V		10/01/2021	4006180	10/01/2021	Issued		863-00-000-00-00-2154-00		674.00	Payroll Disbursement	23449
2428	TCG CONSULTING	V		10/01/2021	4006180	10/01/2021	Issued		863-00-000-00-00-2154-00		4,215.00	Payroll Disbursement	23321
2428	TCG CONSULTING	V		10/01/2021	4006180	10/01/2021	Issued		863-00-000-00-00-2154-00		23,882.77	Payroll Disbursement	23297
2428	TCG CONSULTING	V		10/01/2021	4006180	10/01/2021	Issued		863-00-000-00-00-2154-00		1,226.67	Payroll Disbursement	23488
2428	TCG CONSULTING	V		10/01/2021	4006180	10/01/2021	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	23533
2428	TCG CONSULTING	V		10/01/2021	4006180	10/01/2021	Issued		863-00-000-00-00-2154-00		166.67	Payroll Disbursement	23498
2428	TCG CONSULTING	V		10/01/2021	4006180	10/01/2021	Issued		863-00-000-00-00-2154-00		4,134.62	Payroll Disbursement	23383
2428	TCG CONSULTING	V		10/01/2021	4006180	10/01/2021	Issued		863-00-000-00-00-2154-00		35.00	Payroll Disbursement	23461
2428	TCG CONSULTING	V		10/01/2021	4006180	10/01/2021	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	23440
2428	TCG CONSULTING	V		10/01/2021	4006180	10/01/2021	Issued		863-00-000-00-00-2154-00		24,789.44	Payroll Disbursement	23255
2428	TCG CONSULTING	V		10/01/2021	4006180	10/01/2021	Issued		863-00-000-00-00-2154-00		1,365.00	Payroll Disbursement	23295
Check Number 4006180 Total:											60,814.17		
2428	TCG CONSULTING	V	100121:3561	10/05/2021	4006188	10/07/2021	Issued	10-01-2021 PR TCG File Shortage	199-41-750-99-00-6299-00		3,561.00	Check Request	207151

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 4006188 Total:		3,561.00		
2428	TCG CONSULTING	V		10/15/2021	4006215	10/15/2021	Issued		863-00-000-00-00-2154-00		23,982.77	Payroll Disbursement	23600
2428	TCG CONSULTING	V		10/15/2021	4006215	10/15/2021	Issued		863-00-000-00-00-2154-00		27,875.44	Payroll Disbursement	23559
2428	TCG CONSULTING	V		10/15/2021	4006215	10/15/2021	Issued		863-00-000-00-00-2154-00		1,115.00	Payroll Disbursement	23598
2428	TCG CONSULTING	V		10/15/2021	4006215	10/15/2021	Issued		863-00-000-00-00-2154-00		1,256.15	Payroll Disbursement	23696
2428	TCG CONSULTING	V		10/15/2021	4006215	10/15/2021	Issued		863-00-000-00-00-2154-00		166.67	Payroll Disbursement	23708
2428	TCG CONSULTING	V		10/15/2021	4006215	10/15/2021	Issued		863-00-000-00-00-2154-00		4,512.14	Payroll Disbursement	23766
2428	TCG CONSULTING	V		10/15/2021	4006215	10/15/2021	Issued		863-00-000-00-00-2154-00		35.00	Payroll Disbursement	23845
2428	TCG CONSULTING	V		10/15/2021	4006215	10/15/2021	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	23824
2428	TCG CONSULTING	V		10/15/2021	4006215	10/15/2021	Issued		863-00-000-00-00-2154-00		-20.00	Payroll Disbursement	23859
2428	TCG CONSULTING	V		10/15/2021	4006215	10/15/2021	Issued		863-00-000-00-00-2154-00		699.00	Payroll Disbursement	23834
2428	TCG CONSULTING	V		10/15/2021	4006215	10/15/2021	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	23741
2428	TCG CONSULTING	V		10/15/2021	4006215	10/15/2021	Issued		863-00-000-00-00-2154-00		4,215.00	Payroll Disbursement	23627
									Check Number 4006215 Total:		64,162.17		
2428	TCG CONSULTING	V		11/03/2021	4006238	11/03/2021	Issued		863-00-000-00-00-2154-00		146.67	Payroll Disbursement	24122

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2428	TCG CONSULTING	V		11/03/2021	4006238	11/03/2021	Issued		863-00-000-00-00-2154-00			ment	
2428	TCG CONSULTING	V		11/03/2021	4006238	11/03/2021	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	24155
2428	TCG CONSULTING	V		11/03/2021	4006238	11/03/2021	Issued		863-00-000-00-00-2154-00		4,472.14	Payroll Disbursement	24006
2428	TCG CONSULTING	V		11/03/2021	4006238	11/03/2021	Issued		863-00-000-00-00-2154-00		35.00	Payroll Disbursement	24084
2428	TCG CONSULTING	V		11/03/2021	4006238	11/03/2021	Issued		863-00-000-00-00-2154-00		699.00	Payroll Disbursement	24073
2428	TCG CONSULTING	V		11/03/2021	4006238	11/03/2021	Issued		863-00-000-00-00-2154-00		25,681.57	Payroll Disbursement	23919
2428	TCG CONSULTING	V		11/03/2021	4006238	11/03/2021	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	24063
2428	TCG CONSULTING	V		11/03/2021	4006238	11/03/2021	Issued		863-00-000-00-00-2154-00		4,265.00	Payroll Disbursement	23944
2428	TCG CONSULTING	V		11/03/2021	4006238	11/03/2021	Issued		863-00-000-00-00-2154-00		27,625.44	Payroll Disbursement	23878
2428	TCG CONSULTING	V		11/03/2021	4006238	11/03/2021	Issued		863-00-000-00-00-2154-00		1,115.00	Payroll Disbursement	23917
2428	TCG CONSULTING	V		11/03/2021	4006238	11/03/2021	Issued		863-00-000-00-00-2154-00		1,256.67	Payroll Disbursement	24112
								Check Number 4006238 Total:			65,621.49		
2428	TCG CONSULTING	V		11/15/2021	4006276	11/15/2021	Issued		863-00-000-00-00-2154-00		4,265.00	Payroll Disbursement	24292
2428	TCG CONSULTING	V		11/15/2021	4006276	11/15/2021	Issued		863-00-000-00-00-2154-00		26,106.57	Payroll Disbursement	24288
2428	TCG CONSULTING	V		11/15/2021	4006276	11/15/2021	Issued		863-00-000-00-00-2154-00		27,675.44	Payroll Disbursement	24287



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2428	TCG CONSULTING	V		11/15/2021	4006276	11/15/2021	Issued		863-00-000-00-00-2154-00			ment	
2428	TCG CONSULTING	V		11/15/2021	4006276	11/15/2021	Issued		863-00-000-00-00-2154-00		1,140.00	Payroll Disbursement	24290
2428	TCG CONSULTING	V		11/15/2021	4006276	11/15/2021	Issued		863-00-000-00-00-2154-00		146.67	Payroll Disbursement	24468
2428	TCG CONSULTING	V		11/15/2021	4006276	11/15/2021	Issued		863-00-000-00-00-2154-00		5,422.14	Payroll Disbursement	24391
2428	TCG CONSULTING	V		11/15/2021	4006276	11/15/2021	Issued		863-00-000-00-00-2154-00		35.00	Payroll Disbursement	24394
2428	TCG CONSULTING	V		11/15/2021	4006276	11/15/2021	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	24396
2428	TCG CONSULTING	V		11/15/2021	4006276	11/15/2021	Issued		863-00-000-00-00-2154-00		1,256.67	Payroll Disbursement	24467
2428	TCG CONSULTING	V		11/15/2021	4006276	11/15/2021	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	24470
2428	TCG CONSULTING	V		11/15/2021	4006276	11/15/2021	Issued		863-00-000-00-00-2154-00		524.00	Payroll Disbursement	24393
Check Number 4006276 Total:											66,896.49		
2428	TCG CONSULTING	V		12/01/2021	4006306	12/01/2021	Issued		863-00-000-00-00-2154-00		146.67	Payroll Disbursement	24525
2428	TCG CONSULTING	V		12/01/2021	4006306	12/01/2021	Issued		863-00-000-00-00-2154-00		-115.00	Payroll Disbursement	24471
2428	TCG CONSULTING	V		12/01/2021	4006306	12/01/2021	Issued		863-00-000-00-00-2154-00		4,265.00	Payroll Disbursement	24623
2428	TCG CONSULTING	V		12/01/2021	4006306	12/01/2021	Issued		863-00-000-00-00-2154-00		1,256.67	Payroll Disbursement	24488
2428	TCG CONSULTING	V		12/01/2021	4006306	12/01/2021	Issued		863-00-000-00-00-2154-00		27,118.44	Payroll Disbursement	24593

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2428	TCG CONSULTING	V		12/01/2021	4006306	12/01/2021	Issued		863-00-000-00-00-2154-00			ment	
2428	TCG CONSULTING	V		12/01/2021	4006306	12/01/2021	Issued		863-00-000-00-00-2154-00		190.00	Payroll Disbursement	24608
2428	TCG CONSULTING	V		12/01/2021	4006306	12/01/2021	Issued		863-00-000-00-00-2154-00		35.00	Payroll Disbursement	24717
2428	TCG CONSULTING	V		12/01/2021	4006306	12/01/2021	Issued		863-00-000-00-00-2154-00		174.00	Payroll Disbursement	24700
2428	TCG CONSULTING	V		12/01/2021	4006306	12/01/2021	Issued		863-00-000-00-00-2154-00		25,056.57	Payroll Disbursement	24598
2428	TCG CONSULTING	V		12/01/2021	4006306	12/01/2021	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	24765
2428	TCG CONSULTING	V		12/01/2021	4006306	12/01/2021	Issued		863-00-000-00-00-2154-00		4,472.14	Payroll Disbursement	24699
2428	TCG CONSULTING	V		12/01/2021	4006306	12/01/2021	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	24528
									Check Number 4006306 Total:		62,924.49		
2428	TCG CONSULTING	V	12062021	12/06/2021	4006351	12/09/2021	Issued	TCG File Adjustment - Sarah Cravens	199-41-750-99-00-6299-00		1,250.00	Check Request	218373
									Check Number 4006351 Total:		1,250.00		
2428	TCG CONSULTING	V		12/15/2021	4006374	12/15/2021	Issued		863-00-000-00-00-2154-00		22,056.57	Payroll Disbursement	24827
2428	TCG CONSULTING	V		12/15/2021	4006374	12/15/2021	Issued		863-00-000-00-00-2154-00		1,256.67	Payroll Disbursement	24922
2428	TCG CONSULTING	V		12/15/2021	4006374	12/15/2021	Issued		863-00-000-00-00-2154-00		71.67	Payroll Disbursement	24934
2428	TCG CONSULTING	V		12/15/2021	4006374	12/15/2021	Issued		863-00-000-00-00-2154-00		4,265.00	Payroll Disbursement	24852

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2428	TCG CONSULTING	V		12/15/2021	4006374	12/15/2021	Issued		863-00-000-00-00-2154-00		27,168.44	Payroll Disbursement	24785
2428	TCG CONSULTING	V		12/15/2021	4006374	12/15/2021	Issued		863-00-000-00-00-2154-00		1,240.00	Payroll Disbursement	24825
2428	TCG CONSULTING	V		12/15/2021	4006374	12/15/2021	Issued		863-00-000-00-00-2154-00		35.00	Payroll Disbursement	25068
2428	TCG CONSULTING	V		12/15/2021	4006374	12/15/2021	Issued		863-00-000-00-00-2154-00		524.00	Payroll Disbursement	25056
2428	TCG CONSULTING	V		12/15/2021	4006374	12/15/2021	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	25046
2428	TCG CONSULTING	V		12/15/2021	4006374	12/15/2021	Issued		863-00-000-00-00-2154-00		4,384.64	Payroll Disbursement	24988
2428	TCG CONSULTING	V		12/15/2021	4006374	12/15/2021	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	24967
								Check Number 4006374 Total:			61,326.99		
2428	TCG CONSULTING	V		01/04/2022	4006410	01/04/2022	Issued		863-00-000-00-00-2154-00		30.00	Payroll Disbursement	25236
2428	TCG CONSULTING	V		01/04/2022	4006410	01/04/2022	Issued		863-00-000-00-00-2154-00		26,743.44	Payroll Disbursement	25094
2428	TCG CONSULTING	V		01/04/2022	4006410	01/04/2022	Issued		863-00-000-00-00-2154-00		1,240.00	Payroll Disbursement	25133
2428	TCG CONSULTING	V		01/04/2022	4006410	01/04/2022	Issued		863-00-000-00-00-2154-00		4,265.00	Payroll Disbursement	25159
2428	TCG CONSULTING	V		01/04/2022	4006410	01/04/2022	Issued		863-00-000-00-00-2154-00		24,757.77	Payroll Disbursement	25135
2428	TCG CONSULTING	V		01/04/2022	4006410	01/04/2022	Issued		863-00-000-00-00-2154-00		4,059.64	Payroll Disbursement	25290

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2428	TCG CONSULTING	V		01/04/2022	4006410	01/04/2022	Issued		863-00-000-00-00-2154-00		35.00	Payroll Disbursement	25365
2428	TCG CONSULTING	V		01/04/2022	4006410	01/04/2022	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	25344
2428	TCG CONSULTING	V		01/04/2022	4006410	01/04/2022	Issued		863-00-000-00-00-2154-00		524.00	Payroll Disbursement	25353
2428	TCG CONSULTING	V		01/04/2022	4006410	01/04/2022	Issued		863-00-000-00-00-2154-00		1,207.48	Payroll Disbursement	25227
2428	TCG CONSULTING	V		01/04/2022	4006410	01/04/2022	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	25270
Check Number 4006410 Total:											63,187.33		
2428	TCG CONSULTING	V		01/19/2022	4006470	01/19/2022	Issued		863-00-000-00-00-2154-00		3,894.64	Payroll Disbursement	25395
2428	TCG CONSULTING	V		01/19/2022	4006470	01/19/2022	Issued		863-00-000-00-00-2154-00		35.00	Payroll Disbursement	25474
2428	TCG CONSULTING	V		01/19/2022	4006470	01/19/2022	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	25451
2428	TCG CONSULTING	V		01/19/2022	4006470	01/19/2022	Issued		863-00-000-00-00-2154-00		524.00	Payroll Disbursement	25461
2428	TCG CONSULTING	V		01/19/2022	4006470	01/19/2022	Issued		863-00-000-00-00-2154-00		1,205.00	Payroll Disbursement	25628
2428	TCG CONSULTING	V		01/19/2022	4006470	01/19/2022	Issued		863-00-000-00-00-2154-00		30.00	Payroll Disbursement	25639
2428	TCG CONSULTING	V		01/19/2022	4006470	01/19/2022	Issued		863-00-000-00-00-2154-00		26,605.94	Payroll Disbursement	25494
2428	TCG CONSULTING	V		01/19/2022	4006470	01/19/2022	Issued		863-00-000-00-00-2154-00		4,265.00	Payroll Disbursement	25560

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2428	TCG CONSULTING	V		01/19/2022	4006470	01/19/2022	Issued		863-00-000-00-00-2154-00		1,090.00	Payroll Disbursement	25533
2428	TCG CONSULTING	V		01/19/2022	4006470	01/19/2022	Issued		863-00-000-00-00-2154-00		24,803.85	Payroll Disbursement	25535
2428	TCG CONSULTING	V		01/19/2022	4006470	01/19/2022	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	25673
Check Number 4006470 Total:											62,778.43		
2428	TCG CONSULTING	V		02/01/2022	4006527	02/01/2022	Issued		863-00-000-00-00-2154-00		1,207.48	Payroll Disbursement	25699
2428	TCG CONSULTING	V		02/01/2022	4006527	02/01/2022	Issued		863-00-000-00-00-2154-00		30.00	Payroll Disbursement	25737
2428	TCG CONSULTING	V		02/01/2022	4006527	02/01/2022	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	25739
2428	TCG CONSULTING	V		02/01/2022	4006527	02/01/2022	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	25972
2428	TCG CONSULTING	V		02/01/2022	4006527	02/01/2022	Issued		863-00-000-00-00-2154-00		26,705.94	Payroll Disbursement	25806
2428	TCG CONSULTING	V		02/01/2022	4006527	02/01/2022	Issued		863-00-000-00-00-2154-00		4,265.00	Payroll Disbursement	25833
2428	TCG CONSULTING	V		02/01/2022	4006527	02/01/2022	Issued		863-00-000-00-00-2154-00		1,090.00	Payroll Disbursement	25837
2428	TCG CONSULTING	V		02/01/2022	4006527	02/01/2022	Issued		863-00-000-00-00-2154-00		35.00	Payroll Disbursement	25920
2428	TCG CONSULTING	V		02/01/2022	4006527	02/01/2022	Issued		863-00-000-00-00-2154-00		524.00	Payroll Disbursement	25956
2428	TCG CONSULTING	V		02/01/2022	4006527	02/01/2022	Issued		863-00-000-00-00-2154-00		3,894.64	Payroll Disbursement	25905

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2428	TCG CONSULTING	V		02/01/2022	4006527	02/01/2022	Issued		863-00-000-00-00-2154-00		24,498.85	Payroll Disbursement	25810
Check Number 4006527 Total:											62,575.91		
2428	TCG CONSULTING	V		02/15/2022	4006596	02/15/2022	Issued		863-00-000-00-00-2154-00		4,265.00	Payroll Disbursement	26055
2428	TCG CONSULTING	V		02/15/2022	4006596	02/15/2022	Issued		863-00-000-00-00-2154-00		30.00	Payroll Disbursement	26235
2428	TCG CONSULTING	V		02/15/2022	4006596	02/15/2022	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	26269
2428	TCG CONSULTING	V		02/15/2022	4006596	02/15/2022	Issued		863-00-000-00-00-2154-00		3,794.64	Payroll Disbursement	26114
2428	TCG CONSULTING	V		02/15/2022	4006596	02/15/2022	Issued		863-00-000-00-00-2154-00		35.00	Payroll Disbursement	26193
2428	TCG CONSULTING	V		02/15/2022	4006596	02/15/2022	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	26170
2428	TCG CONSULTING	V		02/15/2022	4006596	02/15/2022	Issued		863-00-000-00-00-2154-00		26,555.94	Payroll Disbursement	25989
2428	TCG CONSULTING	V		02/15/2022	4006596	02/15/2022	Issued		863-00-000-00-00-2154-00		1,090.00	Payroll Disbursement	26028
2428	TCG CONSULTING	V		02/15/2022	4006596	02/15/2022	Issued		863-00-000-00-00-2154-00		524.00	Payroll Disbursement	26180
2428	TCG CONSULTING	V		02/15/2022	4006596	02/15/2022	Issued		863-00-000-00-00-2154-00		1,207.48	Payroll Disbursement	26224
2428	TCG CONSULTING	V		02/15/2022	4006596	02/15/2022	Issued		863-00-000-00-00-2154-00		24,773.85	Payroll Disbursement	26030
Check Number 4006596 Total:											62,600.91		
2428	TCG CONSULTING	V		03/03/2022	4006666	03/03/2022	Issued		863-00-000-00-00-2154-00		30.00	Payroll Disbursement	26331

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2428	TCG CONSULTING	V		03/03/2022	4006666	03/03/2022	Issued		863-00-000-00-00-2154-00			ment	
2428	TCG CONSULTING	V		03/03/2022	4006666	03/03/2022	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	26332
2428	TCG CONSULTING	V		03/03/2022	4006666	03/03/2022	Issued		863-00-000-00-00-2154-00		1,207.48	Payroll Disbursement	26294
2428	TCG CONSULTING	V		03/03/2022	4006666	03/03/2022	Issued		863-00-000-00-00-2154-00		4,265.00	Payroll Disbursement	26427
2428	TCG CONSULTING	V		03/03/2022	4006666	03/03/2022	Issued		863-00-000-00-00-2154-00		1,090.00	Payroll Disbursement	26431
2428	TCG CONSULTING	V		03/03/2022	4006666	03/03/2022	Issued		863-00-000-00-00-2154-00		24,848.85	Payroll Disbursement	26407
2428	TCG CONSULTING	V		03/03/2022	4006666	03/03/2022	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	26566
2428	TCG CONSULTING	V		03/03/2022	4006666	03/03/2022	Issued		863-00-000-00-00-2154-00		26,630.94	Payroll Disbursement	26404
2428	TCG CONSULTING	V		03/03/2022	4006666	03/03/2022	Issued		863-00-000-00-00-2154-00		185.00	Payroll Disbursement	26511
2428	TCG CONSULTING	V		03/03/2022	4006666	03/03/2022	Issued		863-00-000-00-00-2154-00		524.00	Payroll Disbursement	26549
2428	TCG CONSULTING	V		03/03/2022	4006666	03/03/2022	Issued		863-00-000-00-00-2154-00		3,784.64	Payroll Disbursement	26499
Check Number 4006666 Total:											62,890.91		
2428	TCG CONSULTING	V		03/11/2022	4006739	03/15/2022	Issued		863-00-000-00-00-2154-00		524.00	Payroll Disbursement	26651
2428	TCG CONSULTING	V		03/11/2022	4006739	03/15/2022	Issued		863-00-000-00-00-2154-00		185.00	Payroll Disbursement	26664
2428	TCG CONSULTING	V		03/11/2022	4006739	03/15/2022	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	26642

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2428	TCG CONSULTING	V		03/11/2022	4006739	03/15/2022	Issued		863-00-000-00-00-2154-00			ment	
2428	TCG CONSULTING	V		03/11/2022	4006739	03/15/2022	Issued		863-00-000-00-00-2154-00		3,784.64	Payroll Disbursement	26585
2428	TCG CONSULTING	V		03/11/2022	4006739	03/15/2022	Issued		863-00-000-00-00-2154-00		24,977.85	Payroll Disbursement	26727
2428	TCG CONSULTING	V		03/11/2022	4006739	03/15/2022	Issued		863-00-000-00-00-2154-00		26,630.94	Payroll Disbursement	26685
2428	TCG CONSULTING	V		03/11/2022	4006739	03/15/2022	Issued		863-00-000-00-00-2154-00		1,165.00	Payroll Disbursement	26725
2428	TCG CONSULTING	V		03/11/2022	4006739	03/15/2022	Issued		863-00-000-00-00-2154-00		4,265.00	Payroll Disbursement	26752
2428	TCG CONSULTING	V		03/11/2022	4006739	03/15/2022	Issued		863-00-000-00-00-2154-00		30.00	Payroll Disbursement	26831
2428	TCG CONSULTING	V		03/11/2022	4006739	03/15/2022	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	26863
2428	TCG CONSULTING	V		03/11/2022	4006739	03/15/2022	Issued		863-00-000-00-00-2154-00		1,207.48	Payroll Disbursement	26822
Check Number 4006739 Total:											63,094.91		
2428	TCG CONSULTING	V		04/01/2022	4006818	04/01/2022	Issued		863-00-000-00-00-2154-00		20.00	Payroll Disbursement	27122
2428	TCG CONSULTING	V		04/01/2022	4006818	04/01/2022	Issued		863-00-000-00-00-2154-00		3,784.64	Payroll Disbursement	27005
2428	TCG CONSULTING	V		04/01/2022	4006818	04/01/2022	Issued		863-00-000-00-00-2154-00		35.00	Payroll Disbursement	27082
2428	TCG CONSULTING	V		04/01/2022	4006818	04/01/2022	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	27060
2428	TCG CONSULTING	V		04/01/2022	4006818	04/01/2022	Issued		863-00-000-00-00-2154-00		524.00	Payroll Disbursement	27070



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2428	TCG CONSULTING	V		04/01/2022	4006818	04/01/2022	Issued		863-00-000-00-00-2154-00			ment	
2428	TCG CONSULTING	V		04/01/2022	4006818	04/01/2022	Issued		863-00-000-00-00-2154-00		26,508.44	Payroll Disbursement	26883
2428	TCG CONSULTING	V		04/01/2022	4006818	04/01/2022	Issued		863-00-000-00-00-2154-00		1,165.00	Payroll Disbursement	26921
2428	TCG CONSULTING	V		04/01/2022	4006818	04/01/2022	Issued		863-00-000-00-00-2154-00		4,265.00	Payroll Disbursement	26949
2428	TCG CONSULTING	V		04/01/2022	4006818	04/01/2022	Issued		863-00-000-00-00-2154-00		24,752.85	Payroll Disbursement	26923
2428	TCG CONSULTING	V		04/01/2022	4006818	04/01/2022	Issued		863-00-000-00-00-2154-00		1,207.48	Payroll Disbursement	27117
2428	TCG CONSULTING	V		04/01/2022	4006818	04/01/2022	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	27156
Check Number 4006818 Total:											62,587.41		
2428	TCG CONSULTING	V		04/14/2022	4006888	04/14/2022	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	27455
2428	TCG CONSULTING	V		04/14/2022	4006888	04/14/2022	Issued		863-00-000-00-00-2154-00		3,784.64	Payroll Disbursement	27299
2428	TCG CONSULTING	V		04/14/2022	4006888	04/14/2022	Issued		863-00-000-00-00-2154-00		35.00	Payroll Disbursement	27378
2428	TCG CONSULTING	V		04/14/2022	4006888	04/14/2022	Issued		863-00-000-00-00-2154-00		26,508.44	Payroll Disbursement	27176
2428	TCG CONSULTING	V		04/14/2022	4006888	04/14/2022	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	27354
2428	TCG CONSULTING	V		04/14/2022	4006888	04/14/2022	Issued		863-00-000-00-00-2154-00		524.00	Payroll Disbursement	27364
2428	TCG CONSULTING	V		04/14/2022	4006888	04/14/2022	Issued		863-00-000-00-00-2154-00		4,240.00	Payroll Disbursement	27244

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2428	TCG CONSULTING	V		04/14/2022	4006888	04/14/2022	Issued		863-00-000-00-00-2154-00			ment	
2428	TCG CONSULTING	V		04/14/2022	4006888	04/14/2022	Issued		863-00-000-00-00-2154-00		865.00	Payroll Disbursement	27214
2428	TCG CONSULTING	V		04/14/2022	4006888	04/14/2022	Issued		863-00-000-00-00-2154-00		25,002.85	Payroll Disbursement	27216
2428	TCG CONSULTING	V		04/14/2022	4006888	04/14/2022	Issued		863-00-000-00-00-2154-00		20.00	Payroll Disbursement	27421
2428	TCG CONSULTING	V		04/14/2022	4006888	04/14/2022	Issued		863-00-000-00-00-2154-00		1,205.00	Payroll Disbursement	27414
Check Number 4006888 Total:											62,509.93		
2428	TCG CONSULTING	V	172427	04/25/2022	4006947	04/28/2022	Issued	MAPP FEE	199-41-750-99-00-6299-00		18,000.00	Check Request	245892
Check Number 4006947 Total:											18,000.00		
2428	TCG CONSULTING	V		05/02/2022	4006957	05/02/2022	Issued		863-00-000-00-00-2154-00		35.00	Payroll Disbursement	27678
2428	TCG CONSULTING	V		05/02/2022	4006957	05/02/2022	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	27586
2428	TCG CONSULTING	V		05/02/2022	4006957	05/02/2022	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	27655
2428	TCG CONSULTING	V		05/02/2022	4006957	05/02/2022	Issued		863-00-000-00-00-2154-00		524.00	Payroll Disbursement	27664
2428	TCG CONSULTING	V		05/02/2022	4006957	05/02/2022	Issued		863-00-000-00-00-2154-00		26,398.44	Payroll Disbursement	27475
2428	TCG CONSULTING	V		05/02/2022	4006957	05/02/2022	Issued		863-00-000-00-00-2154-00		865.00	Payroll Disbursement	27513
2428	TCG CONSULTING	V		05/02/2022	4006957	05/02/2022	Issued		863-00-000-00-00-2154-00		4,240.00	Payroll Disbursement	27542

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2428	TCG CONSULTING	V		05/02/2022	4006957	05/02/2022	Issued		863-00-000-00-00-2154-00		24,862.85	Payroll Disbursement	27515
2428	TCG CONSULTING	V		05/02/2022	4006957	05/02/2022	Issued		863-00-000-00-00-2154-00		20.00	Payroll Disbursement	27718
2428	TCG CONSULTING	V		05/02/2022	4006957	05/02/2022	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	27752
2428	TCG CONSULTING	V		05/02/2022	4006957	05/02/2022	Issued		863-00-000-00-00-2154-00		3,759.64	Payroll Disbursement	27601
2428	TCG CONSULTING	V		05/02/2022	4006957	05/02/2022	Issued		863-00-000-00-00-2154-00		1,207.48	Payroll Disbursement	27713
Check Number 4006957 Total:											62,287.41		
2428	TCG CONSULTING	V		05/16/2022	4007035	05/16/2022	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	28059
2428	TCG CONSULTING	V		05/16/2022	4007035	05/16/2022	Issued		863-00-000-00-00-2154-00		3,619.64	Payroll Disbursement	27968
2428	TCG CONSULTING	V		05/16/2022	4007035	05/16/2022	Issued		863-00-000-00-00-2154-00		35.00	Payroll Disbursement	28047
2428	TCG CONSULTING	V		05/16/2022	4007035	05/16/2022	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	28023
2428	TCG CONSULTING	V		05/16/2022	4007035	05/16/2022	Issued		863-00-000-00-00-2154-00		524.00	Payroll Disbursement	28032
2428	TCG CONSULTING	V		05/16/2022	4007035	05/16/2022	Issued		863-00-000-00-00-2154-00		1,207.48	Payroll Disbursement	27906
2428	TCG CONSULTING	V		05/16/2022	4007035	05/16/2022	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	27947
2428	TCG CONSULTING	V		05/16/2022	4007035	05/16/2022	Issued		863-00-000-00-00-2154-00		20.00	Payroll Disbursement	27913

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2428	TCG CONSULTING	V		05/16/2022	4007035	05/16/2022	Issued		863-00-000-00-00-2154-00		26,498.44	Payroll Disbursement	27770
2428	TCG CONSULTING	V		05/16/2022	4007035	05/16/2022	Issued		863-00-000-00-00-2154-00		865.00	Payroll Disbursement	27810
2428	TCG CONSULTING	V		05/16/2022	4007035	05/16/2022	Issued		863-00-000-00-00-2154-00		4,097.00	Payroll Disbursement	27838
2428	TCG CONSULTING	V		05/16/2022	4007035	05/16/2022	Issued		863-00-000-00-00-2154-00		25,962.85	Payroll Disbursement	27812
Check Number 4007035 Total:											63,204.41		
2428	TCG CONSULTING	V		06/01/2022	4007110	06/01/2022	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	28066
2428	TCG CONSULTING	V		06/01/2022	4007110	06/01/2022	Issued		863-00-000-00-00-2154-00		1,207.48	Payroll Disbursement	28299
2428	TCG CONSULTING	V		06/01/2022	4007110	06/01/2022	Issued		863-00-000-00-00-2154-00		20.00	Payroll Disbursement	28334
2428	TCG CONSULTING	V		06/01/2022	4007110	06/01/2022	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	28336
2428	TCG CONSULTING	V		06/01/2022	4007110	06/01/2022	Issued		863-00-000-00-00-2154-00		3,514.64	Payroll Disbursement	28210
2428	TCG CONSULTING	V		06/01/2022	4007110	06/01/2022	Issued		863-00-000-00-00-2154-00		35.00	Payroll Disbursement	28223
2428	TCG CONSULTING	V		06/01/2022	4007110	06/01/2022	Issued		863-00-000-00-00-2154-00		25,898.44	Payroll Disbursement	28124
2428	TCG CONSULTING	V		06/01/2022	4007110	06/01/2022	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	28278
2428	TCG CONSULTING	V		06/01/2022	4007110	06/01/2022	Issued		863-00-000-00-00-2154-00		524.00	Payroll Disbursement	28260

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2428	TCG CONSULTING	V		06/01/2022	4007110	06/01/2022	Issued		863-00-000-00-00-2154-00		865.00	Payroll Disbursement	28146
2428	TCG CONSULTING	V		06/01/2022	4007110	06/01/2022	Issued		863-00-000-00-00-2154-00		3,997.00	Payroll Disbursement	28156
2428	TCG CONSULTING	V		06/01/2022	4007110	06/01/2022	Issued		863-00-000-00-00-2154-00		30,582.85	Payroll Disbursement	28074
Check Number 4007110 Total:											67,019.41		
2428	TCG CONSULTING	V		06/15/2022	4007148	06/15/2022	Issued		863-00-000-00-00-2154-00		25.00	Payroll Disbursement	28658
2428	TCG CONSULTING	V		06/15/2022	4007148	06/15/2022	Issued		863-00-000-00-00-2154-00		-25.00	Payroll Disbursement	28651
2428	TCG CONSULTING	V		06/15/2022	4007148	06/15/2022	Issued		863-00-000-00-00-2154-00		1,207.48	Payroll Disbursement	28595
2428	TCG CONSULTING	V		06/15/2022	4007148	06/15/2022	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	28642
2428	TCG CONSULTING	V		06/15/2022	4007148	06/15/2022	Issued		863-00-000-00-00-2154-00		20.00	Payroll Disbursement	28600
2428	TCG CONSULTING	V		06/15/2022	4007148	06/15/2022	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	28633
2428	TCG CONSULTING	V		06/15/2022	4007148	06/15/2022	Issued		863-00-000-00-00-2154-00		25,873.44	Payroll Disbursement	28462
2428	TCG CONSULTING	V		06/15/2022	4007148	06/15/2022	Issued		863-00-000-00-00-2154-00		865.00	Payroll Disbursement	28501
2428	TCG CONSULTING	V		06/15/2022	4007148	06/15/2022	Issued		863-00-000-00-00-2154-00		3,514.64	Payroll Disbursement	28360
2428	TCG CONSULTING	V		06/15/2022	4007148	06/15/2022	Issued		863-00-000-00-00-2154-00		3,997.00	Payroll Disbursement	28528

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2428	TCG CONSULTING	V		06/15/2022	4007148	06/15/2022	Issued		863-00-000-00-00-2154-00		30,632.85	Payroll Disbursement	28503
2428	TCG CONSULTING	V		06/15/2022	4007148	06/15/2022	Issued		863-00-000-00-00-2154-00		35.00	Payroll Disbursement	28440
2428	TCG CONSULTING	V		06/15/2022	4007148	06/15/2022	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	28418
2428	TCG CONSULTING	V		06/15/2022	4007148	06/15/2022	Issued		863-00-000-00-00-2154-00		524.00	Payroll Disbursement	28426
Check Number 4007148 Total:											67,044.41		
2428	TCG CONSULTING	V		06/30/2022	4007214	06/30/2022	Issued		863-00-000-00-00-2154-00		1,157.48	Payroll Disbursement	28890
2428	TCG CONSULTING	V		06/30/2022	4007214	06/30/2022	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	28922
2428	TCG CONSULTING	V		06/30/2022	4007214	06/30/2022	Issued		863-00-000-00-00-2154-00		20.00	Payroll Disbursement	28920
2428	TCG CONSULTING	V		06/30/2022	4007214	06/30/2022	Issued		863-00-000-00-00-2154-00		3,489.64	Payroll Disbursement	28804
2428	TCG CONSULTING	V		06/30/2022	4007214	06/30/2022	Issued		863-00-000-00-00-2154-00		35.00	Payroll Disbursement	28816
2428	TCG CONSULTING	V		06/30/2022	4007214	06/30/2022	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	28869
2428	TCG CONSULTING	V		06/30/2022	4007214	06/30/2022	Issued		863-00-000-00-00-2154-00		524.00	Payroll Disbursement	28853
2428	TCG CONSULTING	V		06/30/2022	4007214	06/30/2022	Issued		863-00-000-00-00-2154-00		25,583.44	Payroll Disbursement	28715
2428	TCG CONSULTING	V		06/30/2022	4007214	06/30/2022	Issued		863-00-000-00-00-2154-00		865.00	Payroll Disbursement	28737

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2428	TCG CONSULTING	V		06/30/2022	4007214	06/30/2022	Issued		863-00-000-00-00-2154-00		4,140.00	Payroll Disbursement	28747
2428	TCG CONSULTING	V		06/30/2022	4007214	06/30/2022	Issued		863-00-000-00-00-2154-00		30,032.85	Payroll Disbursement	28665
Check Number 4007214 Total:											66,172.41		
2428	TCG CONSULTING	V		07/14/2022	4007258	07/14/2022	Issued		863-00-000-00-00-2154-00		24,472.94	Payroll Disbursement	29170
2428	TCG CONSULTING	V		07/14/2022	4007258	07/14/2022	Issued		863-00-000-00-00-2154-00		715.00	Payroll Disbursement	29179
2428	TCG CONSULTING	V		07/14/2022	4007258	07/14/2022	Issued		863-00-000-00-00-2154-00		4,140.00	Payroll Disbursement	29202
2428	TCG CONSULTING	V		07/14/2022	4007258	07/14/2022	Issued		863-00-000-00-00-2154-00		1,117.48	Payroll Disbursement	29061
2428	TCG CONSULTING	V		07/14/2022	4007258	07/14/2022	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	29094
2428	TCG CONSULTING	V		07/14/2022	4007258	07/14/2022	Issued		863-00-000-00-00-2154-00		29,907.85	Payroll Disbursement	29120
2428	TCG CONSULTING	V		07/14/2022	4007258	07/14/2022	Issued		863-00-000-00-00-2154-00		20.00	Payroll Disbursement	29092
2428	TCG CONSULTING	V		07/14/2022	4007258	07/14/2022	Issued		863-00-000-00-00-2154-00		3,449.64	Payroll Disbursement	28973
2428	TCG CONSULTING	V		07/14/2022	4007258	07/14/2022	Issued		863-00-000-00-00-2154-00		35.00	Payroll Disbursement	28986
2428	TCG CONSULTING	V		07/14/2022	4007258	07/14/2022	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	29039
2428	TCG CONSULTING	V		07/14/2022	4007258	07/14/2022	Issued		863-00-000-00-00-2154-00		74.00	Payroll Disbursement	28974

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 4007258 Total:		64,256.91		
2428	TCG CONSULTING	V		08/01/2022	4007354	08/01/2022	Issued		863-00-000-00-00-2154-00		3,299.64	Payroll Disbursement	29429
2428	TCG CONSULTING	V		08/01/2022	4007354	08/01/2022	Issued		863-00-000-00-00-2154-00		35.00	Payroll Disbursement	29504
2428	TCG CONSULTING	V		08/01/2022	4007354	08/01/2022	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	29481
2428	TCG CONSULTING	V		08/01/2022	4007354	08/01/2022	Issued		863-00-000-00-00-2154-00		524.00	Payroll Disbursement	29491
2428	TCG CONSULTING	V		08/01/2022	4007354	08/01/2022	Issued		863-00-000-00-00-2154-00		1,167.48	Payroll Disbursement	29367
2428	TCG CONSULTING	V		08/01/2022	4007354	08/01/2022	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	29408
2428	TCG CONSULTING	V		08/01/2022	4007354	08/01/2022	Issued		863-00-000-00-00-2154-00		20.00	Payroll Disbursement	29374
2428	TCG CONSULTING	V		08/01/2022	4007354	08/01/2022	Issued		863-00-000-00-00-2154-00		23,922.94	Payroll Disbursement	29242
2428	TCG CONSULTING	V		08/01/2022	4007354	08/01/2022	Issued		863-00-000-00-00-2154-00		865.00	Payroll Disbursement	29282
2428	TCG CONSULTING	V		08/01/2022	4007354	08/01/2022	Issued		863-00-000-00-00-2154-00		4,140.00	Payroll Disbursement	29308
2428	TCG CONSULTING	V		08/01/2022	4007354	08/01/2022	Issued		863-00-000-00-00-2154-00		28,912.85	Payroll Disbursement	29284
									Check Number 4007354 Total:		63,211.91		
2428	TCG CONSULTING	V		08/15/2022	4007398	08/15/2022	Issued		863-00-000-00-00-2154-00		20.00	Payroll Disbursement	29566
2428	TCG CONSULTING	V		08/15/2022	4007398	08/15/2022	Issued		863-00-000-00-00-2154-00		3,307.14	Payroll Disbursement	29734



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2428	TCG CONSULTING	V		08/15/2022	4007398	08/15/2022	Issued		863-00-000-00-00-2154-00			ment	
2428	TCG CONSULTING	V		08/15/2022	4007398	08/15/2022	Issued		863-00-000-00-00-2154-00		185.00	Payroll Disbursement	29747
2428	TCG CONSULTING	V		08/15/2022	4007398	08/15/2022	Issued		863-00-000-00-00-2154-00		23,513.10	Payroll Disbursement	29645
2428	TCG CONSULTING	V		08/15/2022	4007398	08/15/2022	Issued		863-00-000-00-00-2154-00		275.00	Payroll Disbursement	29802
2428	TCG CONSULTING	V		08/15/2022	4007398	08/15/2022	Issued		863-00-000-00-00-2154-00		524.00	Payroll Disbursement	29785
2428	TCG CONSULTING	V		08/15/2022	4007398	08/15/2022	Issued		863-00-000-00-00-2154-00		915.00	Payroll Disbursement	29667
2428	TCG CONSULTING	V		08/15/2022	4007398	08/15/2022	Issued		863-00-000-00-00-2154-00		1,167.48	Payroll Disbursement	29535
2428	TCG CONSULTING	V		08/15/2022	4007398	08/15/2022	Issued		863-00-000-00-00-2154-00		5,265.00	Payroll Disbursement	29601
2428	TCG CONSULTING	V		08/15/2022	4007398	08/15/2022	Issued		863-00-000-00-00-2154-00		28,712.85	Payroll Disbursement	29607
2428	TCG CONSULTING	V		08/15/2022	4007398	08/15/2022	Issued		863-00-000-00-00-2154-00		10.00	Payroll Disbursement	29536
2428	TCG CONSULTING	V		08/15/2022	4007398	08/15/2022	Issued		863-00-000-00-00-2154-00		50.00	Payroll Disbursement	29568
Check Number 4007398 Total:											63,944.57		
2429	TCSS	V	21648	10/01/2021	6023804	10/07/2021	Issued	Registration for 9 attendees to the TXCSS Conference 2021	199-13-999-99-00-6411-CA		230.00	Check Request	207019
2429	TCSS	V	21653	10/01/2021	6023804	10/07/2021	Issued	Registration for 9 attendees to the TXCSS Conference 2021	199-13-999-99-00-6411-CA		230.00	Check Request	207019
2429	TCSS	V	21668	10/01/2021	6023804	10/07/2021	Issued	Registration for 9 attendees to the TXCSS	199-13-999-99-00-6411-CA		230.00	Check Request	207019

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2429	TCSS	V	21668	10/01/2021	6023804	10/07/2021	Issued	Conference 2021	199-13-999-99-00-6411-CA				
2429	TCSS	V	21669	10/01/2021	6023804	10/07/2021	Issued	Registration for 9 attendees to the TXCSS Conference 2021	199-13-999-99-00-6411-CA		230.00	Check Request	207019
2429	TCSS	V	21675	10/01/2021	6023804	10/07/2021	Issued	Registration for 9 attendees to the TXCSS Conference 2021	199-13-999-99-00-6411-CA		230.00	Check Request	207019
2429	TCSS	V	21688	10/01/2021	6023804	10/07/2021	Issued	Registration for 9 attendees to the TXCSS Conference 2021	199-13-999-99-00-6411-CA		230.00	Check Request	207019
2429	TCSS	V	21691	10/01/2021	6023804	10/07/2021	Issued	Registration for 9 attendees to the TXCSS Conference 2021	199-13-999-99-00-6411-CA		230.00	Check Request	207019
2429	TCSS	V	21715	10/01/2021	6023804	10/07/2021	Issued	Registration for 9 attendees to the TXCSS Conference 2021	199-13-999-99-00-6411-CA		230.00	Check Request	207019
								Check Number 6023804 Total:			1,840.00		
2429	TCSS	V	21590	10/01/2021	6023805	10/07/2021	Issued	TXCSS Conference Registration	199-21-999-99-00-6411-CA		200.00	Check Request	207021
								Check Number 6023805 Total:			200.00		
2430	TCTA	V		10/01/2021	6023760	10/01/2021	Issued		863-00-000-00-00-2152-00		223.85	Payroll Disbursement	23344
								Check Number 6023760 Total:			223.85		
2430	TCTA	V		10/15/2021	6024184	10/15/2021	Issued		863-00-000-00-00-2152-00		223.85	Payroll Disbursement	23649
								Check Number 6024184 Total:			223.85		
2430	TCTA	V		11/03/2021	6024506	11/03/2021	Issued		863-00-000-00-00-2152-00		241.85	Payroll Disbursement	23967
								Check Number 6024506 Total:			241.85		
2430	TCTA	V		11/15/2021	6024862	11/15/2021	Issued		863-00-000-00-00-2152-00		212.68	Payroll Disbursement	24289
								Check Number 6024862 Total:			212.68		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2430	TCTA	V		12/01/2021	6025037	12/01/2021	Issued		863-00-000-00-00-2152-00		212.68	Payroll Disbursement	24633
								Check Number 6025037 Total:			212.68		
2430	TCTA	V		12/15/2021	6025359	12/15/2021	Issued		863-00-000-00-00-2152-00		212.68	Payroll Disbursement	24875
								Check Number 6025359 Total:			212.68		
2430	TCTA	V		01/04/2022	6025557	01/04/2022	Issued		863-00-000-00-00-2152-00		36.00	Payroll Disbursement	25182
								Check Number 6025557 Total:			36.00		
2430	TCTA	V		01/19/2022	6025757	01/19/2022	Issued		863-00-000-00-00-2152-00		36.00	Payroll Disbursement	25583
								Check Number 6025757 Total:			36.00		
2430	TCTA	V		02/01/2022	6026154	02/01/2022	Issued		863-00-000-00-00-2152-00		36.00	Payroll Disbursement	25865
								Check Number 6026154 Total:			36.00		
2430	TCTA	V		02/15/2022	6026400	02/15/2022	Issued		863-00-000-00-00-2152-00		36.00	Payroll Disbursement	26077
								Check Number 6026400 Total:			36.00		
2430	TCTA	V		03/03/2022	6026688	03/03/2022	Issued		863-00-000-00-00-2152-00		18.00	Payroll Disbursement	26467
								Check Number 6026688 Total:			18.00		
2430	TCTA	V		03/11/2022	6027027	03/15/2022	Issued		863-00-000-00-00-2152-00		18.00	Payroll Disbursement	26780
								Check Number 6027027 Total:			18.00		
2440	TEACHING STRATEGIES, INC.	V	109009	08/01/2022	6030406	08/18/2022	Issued	Susan Isaacs Consulting	199-11-999-24-00-6299-00		16,500.00	Check Request	262525

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6030406 Total:											16,500.00		
4903	TEACHTOWN	V	0000016277	06/09/2022	6029489	06/27/2022	Issued	ENCORE 3-5 CURRICULUM KIT	224-21-999-23-00-6399-00	2022	1,299.00	PO	20227054
4903	TEACHTOWN	V	0000016277	06/09/2022	6029489	06/27/2022	Issued	ENCORE 3-5 READING LIBRARY	224-21-999-23-00-6399-00	2022	1,999.00	PO	20227054
4903	TEACHTOWN	V	0000016277	06/09/2022	6029489	06/27/2022	Issued	ENCORE 6-8 CURRICULUM KIT	224-21-999-23-00-6399-00	2022	8,495.00	PO	20227054
4903	TEACHTOWN	V	0000016277	06/09/2022	6029489	06/27/2022	Issued	ENCORE K-2 CURRICULUM KIT	224-21-999-23-00-6399-00	2022	1,299.00	PO	20227054
4903	TEACHTOWN	V	0000016277	06/09/2022	6029489	06/27/2022	Issued	ENCORE K-2 READING LIBRARY	224-21-999-23-00-6399-00	2022	1,999.00	PO	20227054
4903	TEACHTOWN	V	0000016277	06/09/2022	6029489	06/27/2022	Issued	SHIPPING AND HANDLING	224-21-999-23-00-6399-00	2022	572.67	PO	20227054
Check Number 6029489 Total:											15,663.67		
4903	TEACHTOWN	V	0000016387	06/29/2022	6029749	07/21/2022	Issued	ENCORE 6-8 READING LIBRARY	224-21-999-23-00-6399-00	2022	3,998.00	PO	20227054
Check Number 6029749 Total:											3,998.00		
4137	TEAMS Users Group	V	568	09/10/2021	6023333	09/09/2021	Issued	ANNUAL DUES	199-41-750-99-00-6495-00		500.00	Check Request	201463
Check Number 6023333 Total:											500.00		
2443	TEAM UNIFY, LLC.	V	INV01240220	11/12/2021	6024768	11/11/2021	Issued	2021-2022 Annual Website Fees	798-36-999-99-00-6299-SW		1,171.53	Check Request	212712
Check Number 6024768 Total:											1,171.53		
2443	TEAM UNIFY, LLC.	V	INV01281570	01/14/2022	6025966	01/20/2022	Issued	Annual Product Renewal	798-36-999-99-00-6299-SW		425.33	Check Request	224412
Check Number 6025966 Total:											425.33		
348	Techland Houston	V	11934A	09/17/2021	6024692	11/11/2021	Issued	Lighting requirements for blackbox/MHS Auditorium	199-11-001-11-00-6399-32		25.17	PO	20221903
Check Number 6024692 Total:											25.17		
348	Techland Houston	V	348910	11/15/2021	6025052	12/02/2021	Issued	gel fram for Leko	199-21-999-99-00-6299-FA		12.00	PO	20221258
348	Techland Houston	V	348910	11/15/2021	6025052	12/02/2021	Issued	BSize Gobo Holder	199-21-999-99-00-6299-FA		12.00	PO	20221258
348	Techland Houston	V	348910	11/15/2021	6025052	12/02/2021	Issued	ETC C-Clamp	199-21-999-99-00-6299-FA		6.00	PO	20221258

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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348	Techland Houston	V	348910	11/15/2021	6025052	12/02/2021	Issued	26 degrees Leko Lens	199-21-999-99-00-6299-FA		30.00	PO	20221258
348	Techland Houston	V	348910	11/15/2021	6025052	12/02/2021	Issued	S4 Leko Body	199-21-999-99-00-6299-FA		120.00	PO	20221258
348	Techland Houston	V	348910	11/15/2021	6025052	12/02/2021	Issued	340 Tree-Pack Dimmer	199-21-999-99-00-6299-FA		50.00	PO	20221258
348	Techland Houston	V	348910	11/15/2021	6025052	12/02/2021	Issued	Wildfire Black Light	199-21-999-99-00-6299-FA		80.00	PO	20221258
348	Techland Houston	V	348910	11/15/2021	6025052	12/02/2021	Issued	DMX Cable 100' (5-pin)	199-21-999-99-00-6299-FA		12.00	PO	20221258
348	Techland Houston	V	348910	11/15/2021	6025052	12/02/2021	Issued	DMX Cable 50' (5-pin)	199-21-999-99-00-6299-FA		16.00	PO	20221258
348	Techland Houston	V	348910	11/15/2021	6025052	12/02/2021	Issued	Edison Cable Black 100'	199-21-999-99-00-6299-FA		18.00	PO	20221258
348	Techland Houston	V	348910	11/15/2021	6025052	12/02/2021	Issued	Edison Cable Black 50'	199-21-999-99-00-6299-FA		12.00	PO	20221258
348	Techland Houston	V	348910	11/15/2021	6025052	12/02/2021	Issued	Saddlebag - 35 lbs	199-21-999-99-00-6299-FA		48.00	PO	20221258
348	Techland Houston	V	348910	11/15/2021	6025052	12/02/2021	Issued	60 lb Round Base for Pipe	199-21-999-99-00-6299-FA		20.00	PO	20221258
348	Techland Houston	V	348910	11/15/2021	6025052	12/02/2021	Issued	1.5" X 10' Threaded Pipe	199-21-999-99-00-6299-FA		20.00	PO	20221258
348	Techland Houston	V	348910	11/15/2021	6025052	12/02/2021	Issued	Lighting Technician/Install 4 hours at \$55.00 each	199-21-999-99-00-6299-FA		440.00	PO	20221258
348	Techland Houston	V	348910	11/15/2021	6025052	12/02/2021	Issued	Lighting Technician/Strike 4 hours at \$55.00/hour	199-21-999-99-00-6299-FA		440.00	PO	20221258
348	Techland Houston	V	348910	11/15/2021	6025052	12/02/2021	Issued	Programmer/Program 4 hours at \$65.00/hour	199-21-999-99-00-6299-FA		260.00	PO	20221258
348	Techland Houston	V	348910	11/15/2021	6025052	12/02/2021	Issued	Truck Charge / Delivery	199-21-999-99-00-6299-FA		75.00	PO	20221258
Check Number 6025052 Total:											1,671.00		
348	Techland Houston	V	12376A	01/14/2022	6026541	02/24/2022	Issued	Lighting requirements for blackbox/MHS Auditorium	199-11-001-11-00-6399-32		625.04	PO	20221903
348	Techland Houston	V	12399A	01/20/2022	6026541	02/24/2022	Issued	Stage Curtain Repair	199-11-999-11-00-6249-15		340.00	PO	20223384
348	Techland Houston	V	12408A	01/24/2022	6026541	02/24/2022	Issued	Lighting requirements for blackbox/MHS Auditorium	199-11-001-11-00-6399-32		44.08	PO	20221903
348	Techland Houston	V	24	01/14/2022	6026541	02/24/2022	Issued	Supplies needed for MHS Theatre	199-21-999-99-00-6399-FA		6,214.16	PO	20223075

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026541	Total:	7,223.28		
348	Techland Houston	V	12474A	02/11/2022	6027266	03/31/2022	Issued	Lighting requirements for blackbox/MHS Auditorium	199-11-001-11-00-6399-32		320.83	PO	20221903
									Check Number 6027266	Total:	320.83		
348	Techland Houston	V	12702A	04/13/2022	6028795	05/19/2022	Issued	Supplies for MHS Auditorium	199-11-001-11-00-6399-32		279.17	PO	20225051
348	Techland Houston	V	12716A	04/15/2022	6028795	05/19/2022	Issued	Supplies for MHS Auditorium	199-11-001-11-00-6399-32		39.29	PO	20225051
									Check Number 6028795	Total:	318.46		
2445	TED'S ENGINE MACHINE SERVICE	V	45175	07/28/2022	6030104	08/10/2022	Issued	School bus engine machine work	199-34-999-99-00-6249-62		567.36	PO	20227352
									Check Number 6030104	Total:	567.36		
2446	TEEX	V	WO07274538	09/03/2021	6025506	12/16/2021	Issued	CEU credit course for David Charlesworth	199-51-999-99-00-6411-00		440.00	Check Request	220883
									Check Number 6025506	Total:	440.00		
4008	Tejas Office Products	V	SI-784476	11/05/2021	4006275	11/11/2021	Issued	Ultra Pro Alkaline C Batteries, 12/Pack	240-35-999-99-00-6399-00		142.32	PO	20222196
4008	Tejas Office Products	V	SI-784476	11/05/2021	4006275	11/11/2021	Issued	Ultra Pro Alkaline Batteries, AAA, 24/Pack	240-35-999-99-00-6399-00		10.54	PO	20222196
4008	Tejas Office Products	V	SI-784476	11/05/2021	4006275	11/11/2021	Issued	Ultra Pro Alkaline Batteries, AA, 24/Pack	240-35-999-99-00-6399-00		8.99	PO	20222196
4008	Tejas Office Products	V	SI-784477	11/05/2021	4006275	11/11/2021	Issued	HP 19A, CF219A Black Original LaserJet Imaging Drum	240-35-999-99-00-6399-00		145.68	PO	20222206
4008	Tejas Office Products	V	SI-784477	11/05/2021	4006275	11/11/2021	Issued	HP 17A, CF217A Black Original LaserJet Toner Cartridge	240-35-999-99-00-6399-00		263.36	PO	20222206
									Check Number 4006275	Total:	570.89		
4008	Tejas Office Products	V	SI-782163	10/15/2021	4006295	11/18/2021	Issued	T-shirts and Swearshirts	865-36-001-00-00-6498-30		1,877.48	PO	20221248
									Check Number 4006295	Total:	1,877.48		
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	Stainless Steel Office Scissors, 8" Long, 3.75" Cut Length, Black Straight Handle	240-35-999-99-00-6399-00		8.28	PO	20221132

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE</u> <u>Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check</u> <u>Date</u>	<u>Check</u> <u>Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm</u> <u>Year</u>	<u>Invoice</u> <u>Amount</u>	<u>Invoice</u> <u>Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	7010 Compatible Calculator Ribbon, Black/Red	240-35-999-99-00-6399-00		35.64	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	HP 67XL, 3YM58AN High-Yield Tri-Color Original Ink Cartridge	240-35-999-99-00-6399-00		49.68	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	HP 67XL, 3YM57AN High-Yield Black Original Ink Cartridge	240-35-999-99-00-6399-00		47.68	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	20-Sheet LightTouch Desktop Two-to-Seven- Hole Punch, 9/32" Holes, Silver/Black	240-35-999-99-00-6399-00		151.72	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	Expandable Heavyweight File Folders, 1/3-Cut Tabs, Legal Size, Manila, 50/Box	240-35-999-99-00-6399-00		264.88	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	Expandable Heavyweight File Folders, 1/3-Cut Tabs, Letter Size, Manila, 50/Box	240-35-999-99-00-6399-00		216.56	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	Remanufactured Black Toner, Replacement for HP 80A CF280A, 2,700 Page-Yield	240-35-999-99-00-6399-00		304.20	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	Fast Dry Correction Fluid, 22 ml Bottle, White, 3/Pack	240-35-999-99-00-6399-00		7.64	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	Permanent TrueBlock File Folder Labels with Sure Feed Technology, 0.66 x 3.44, White, 30/Sheet, 50 S	240-35-999-99-00-6399-00		52.88	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	Box Bottom Hanging File Folders, Letter Size, Standard Green, 25/Box	240-35-999-99-00-6399-00		77.46	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	Standard Green Hanging Folders, Letter Size, 1/3- Cut Tab, Standard	240-35-999-99-00-6399-00		131.64	PO	20221132

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	Green, 25/Box	240-35-999-99-00-6399-00				
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	Standard Green Hanging Folders, Legal Size, 1/3-Cut Tab, Standard Green, 25/Box	240-35-999-99-00-6399-00		148.20	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	Optima 45 Electric Stapler, 45-Sheet Capacity, Silver	240-35-999-99-00-6399-00		85.91	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	8514REC TRI Paper Copy Recycle 8.5X14	240-35-999-99-00-6399-00		102.50	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	Sortkwik Fingertip Moisteners, 1 3/4 oz, Pink, 2/Pack	240-35-999-99-00-6399-00		7.36	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	Standard Expanding File Pockets, 1.75" Expansion, Letter Size, Red Fiber, 25/Box	240-35-999-99-00-6399-00		153.81	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	7530002822508 SKILCRAFT Manila File Folder, 1/3-Cut Tabs, Legal Size, 100/Box	240-35-999-99-00-6399-00		78.92	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	Docket Gold Ruled Perforated Pads, Wide/Legal Rule, 8.5 x 11.75, White, 50 Sheets, 12/Pack	240-35-999-99-00-6399-00		42.12	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	Canary Yellow Note Pads, Lined, 4 x 6, 90-Sheet, 5/Pack	240-35-999-99-00-6399-00		24.04	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	HP 414X, W2022X High-Yield Yellow Original LaserJet Toner Cartridge	240-35-999-99-00-6399-00		469.68	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	HP 414X, W2020X High-Yield Black Original LaserJet Toner Cartridge	240-35-999-99-00-6399-00		687.36	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	HP 305A, CE411A Cyan Original LaserJet	240-35-999-99-00-6399-00		102.96	PO	20221132



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	Toner Cartridge	240-35-999-99-00-6399-00				
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	HP 305A, CE410A Black Original LaserJet Toner Cartridge	240-35-999-99-00-6399-00		168.20	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	HP 410A, CF412A Yellow Original LaserJet Toner Cartridge	240-35-999-99-00-6399-00		101.54	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	HP 410A, CF413A Magenta Original LaserJet Toner Cartridge	240-35-999-99-00-6399-00		203.08	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	HP 410A, CF410A Black Original LaserJet Toner Cartridge	240-35-999-99-00-6399-00		155.38	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	HP 410A, CF411A Cyan Original LaserJet Toner Cartridge	240-35-999-99-00-6399-00		304.62	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	HP 78A, CE278A Black Original LaserJet Toner Cartridge	240-35-999-99-00-6399-00		75.90	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	HP 26A, CF226A Black Original LaserJet Toner Cartridge	240-35-999-99-00-6399-00		101.63	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	HP 17A, CF217A Black Original LaserJet Toner Cartridge	240-35-999-99-00-6399-00		65.84	PO	20221132
4008	Tejas Office Products	V	SI-780325	09/30/2021	4006302	11/18/2021	Issued	HP 414A, W2021A Cyan Original LaserJet Toner Cartridge	240-35-999-99-00-6399-00		219.68	PO	20221132
Check Number 4006302 Total:											4,646.99		
4008	Tejas Office Products	V	SI-779531	09/23/2021	4006326	12/02/2021	Issued	Printing Bloom Posters pgs. 2-6	199-11-062-11-00-6399-98		79.99	PO	20217684
4008	Tejas Office Products	V	SI-783698	10/29/2021	4006326	12/02/2021	Issued	Printing, Trasportation Bus/Car pass form, 2 part	199-11-104-11-00-6399-98		161.35	PO	20221797
4008	Tejas Office Products	V	SI-785131	11/11/2021	4006326	12/02/2021	Issued	1000 forms Transportation Change Forms , 500 Each box of 500	199-11-109-11-00-6399-98		89.00	PO	20221910

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-785131	11/11/2021	4006326	12/02/2021	Issued	Admittance Forms	199-11-109-11-00-6399-98		95.99	PO	20221910
4008	Tejas Office Products	V	SI-786250	11/22/2021	4006326	12/02/2021	Issued	PAD,CHART24X16,1" RUL,25SH	199-11-103-11-00-6399-98		111.90	PO	20222602
4008	Tejas Office Products	V	SI-786250	11/22/2021	4006326	12/02/2021	Issued	PAD,CHART24X32,1.5",25SH	199-11-103-11-00-6399-98		165.00	PO	20222602
Check Number 4006326 Total:											703.23		
4008	Tejas Office Products	V	SI-781043	10/06/2021	4006353	12/09/2021	Issued	Transportation forms and printed envelopes	199-11-107-11-00-6399-98		243.28	PO	20220603
4008	Tejas Office Products	V	SI-783109	10/25/2021	4006353	12/09/2021	Issued	Printing Barcode Labels 10,000 pack starting with number 10400	199-53-999-99-00-6399-04		345.99	PO	20220421
4008	Tejas Office Products	V	SI-783233	10/26/2021	4006353	12/09/2021	Issued	Window envelopes 2000	199-11-001-11-00-6399-98		99.99	PO	20221684
4008	Tejas Office Products	V	SI-783233	10/26/2021	4006353	12/09/2021	Issued	regular Envelopes 2000	199-11-001-11-00-6399-98		93.99	PO	20221684
4008	Tejas Office Products	V	SI-783234	10/26/2021	4006353	12/09/2021	Issued	Free or Reduced Meal Applications	240-35-999-99-00-6399-00		1,422.66	PO	20221629
4008	Tejas Office Products	V	SI-786249	11/22/2021	4006353	12/09/2021	Issued	STRIP,HANG,PIC,LG,20	199-11-061-11-00-6399-98		13.92	PO	20222616
4008	Tejas Office Products	V	SI-786249	11/22/2021	4006353	12/09/2021	Issued	BATTERY,INDST,ALK,AA,24PK	199-11-061-11-00-6399-98		21.58	PO	20222616
4008	Tejas Office Products	V	SI-786510	11/24/2021	4006353	12/09/2021	Issued	Open PO for MVF shirts	199-11-002-11-00-6399-98		2,070.00	PO	20222084
4008	Tejas Office Products	V	SI-786690	11/30/2021	4006353	12/09/2021	Issued	TONER,237A,LJ,BK	199-11-061-11-00-6399-98		229.40	PO	20222646
4008	Tejas Office Products	V	SI-787041	12/02/2021	4006353	12/09/2021	Issued	1000 notecards and envelopes for teacher/student/parent communication	199-11-061-11-00-6399-98		356.23	PO	20222553
4008	Tejas Office Products	V	SI-787663	12/08/2021	4006353	12/09/2021	Issued	Department Jackets	199-21-999-99-00-6299-FA		6,122.50	PO	20222625
Check Number 4006353 Total:											11,019.54		
4008	Tejas Office Products	V	SI-785130	11/11/2021	4006401	12/16/2021	Issued	notecards for teachers and admin to send home to students	199-12-061-99-00-6399-00		52.99	PO	20220712
4008	Tejas Office Products	V	SI-787662	12/08/2021	4006401	12/16/2021	Issued	Ladies PA Sweater Fleece Vest	199-23-062-99-00-6497-00		3,138.75	PO	20222583
4008	Tejas Office Products	V	SI-787662	12/08/2021	4006401	12/16/2021	Issued	Ladies PA Sweater Fleece Vest	199-23-062-99-00-6497-00		387.75	PO	20222583
4008	Tejas Office Products	V	SI-787662	12/08/2021	4006401	12/16/2021	Issued	Ladies PA Sweater Vest	199-23-062-99-00-6497-00		38.00	PO	20222583

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-787662	12/08/2021	4006401	12/16/2021	Issued	Mens Sweater Vest	199-23-062-99-00-6497-00		303.75	PO	20222583
4008	Tejas Office Products	V	SI-787662	12/08/2021	4006401	12/16/2021	Issued	Mens Sweater Vest	199-23-062-99-00-6497-00		35.25	PO	20222583
4008	Tejas Office Products	V	SI-787662	12/08/2021	4006401	12/16/2021	Issued	Under Armour 1/4 zip pullover	199-23-062-99-00-6497-00		47.25	PO	20222583
4008	Tejas Office Products	V	SI-787662	12/08/2021	4006401	12/16/2021	Issued	Under Armour Ladies 1/4 Zip Pullover	199-23-062-99-00-6497-00		258.00	PO	20222583
4008	Tejas Office Products	V	SI-787662	12/08/2021	4006401	12/16/2021	Issued	Create Vector File	199-23-062-99-00-6497-00		20.00	PO	20222583
4008	Tejas Office Products	V	SI-787662	12/08/2021	4006401	12/16/2021	Issued	Digitze Bear Branch Logo	199-23-062-99-00-6497-00		55.00	PO	20222583
4008	Tejas Office Products	V	SI-787662	12/08/2021	4006401	12/16/2021	Issued	Size 3XLMens Under Armour Hustle Quarter-zip pullover sweatshirt	199-23-062-99-00-6497-00		52.00	PO	20222583
4008	Tejas Office Products	V	SI-787662	12/08/2021	4006401	12/16/2021	Issued	Shipping for 3XL	199-23-062-99-00-6497-00		20.00	PO	20222583
Check Number 4006401 Total:											4,408.74		
4008	Tejas Office Products	V	SI-784488	11/05/2021	4006432	01/07/2022	Issued	#10 REGULAR WW 3.0 MISD ENVELOPES	199-21-999-23-00-6399-MC		168.99	PO	20221958
4008	Tejas Office Products	V	SI-788250	12/14/2021	4006432	01/07/2022	Issued	FILM,R0LL,500,2/BX	199-11-061-11-00-6399-98		149.90	PO	20222974
4008	Tejas Office Products	V	SI-788250	12/14/2021	4006432	01/07/2022	Issued	ENVELOPE,10,4X9.5, WND,WE	199-11-061-11-00-6399-98		13.85	PO	20222974
4008	Tejas Office Products	V	SI-788690	12/17/2021	4006432	01/07/2022	Issued	Ruled Desk Pad, 22 x 17, White Sheets, Black Binding, Black Corners, 12-Month Jan to Dec: 2022	240-35-999-99-00-6399-00		117.80	PO	20223111
4008	Tejas Office Products	V	SI-788690	12/17/2021	4006432	01/07/2022	Issued	Economy Daily Desk Calendar Refill, 3.5 x 6, White Sheets, 2022	240-35-999-99-00-6399-00		5.88	PO	20223111
4008	Tejas Office Products	V	SI-788691	12/17/2021	4006432	01/07/2022	Issued	Copy Paper, 92 Bright, 20 lb, 8.5 x 14, White, 500 Sheets/Ream, 10 Reams/Carton	240-35-999-99-00-6639-00		126.48	PO	20223107
Check Number 4006432 Total:											582.90		
4008	Tejas Office Products	V	SI-787656	12/08/2021	4006461	01/13/2022	Issued	Battery Packs	240-35-999-99-00-6399-00		54.03	PO	20222784
Check Number 4006461 Total:											54.03		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-788689	12/17/2021	4006462	01/13/2022	Issued	TONER,414A,BK	199-11-061-11-00-6399-98		84.94	PO	20223118
Check Number 4006462 Total:											84.94		
4008	Tejas Office Products	V	SI-788576	12/16/2021	4006516	01/27/2022	Issued	Printing, Gummed Pads (BLUE) 50 per pad LOT = 200	199-11-042-11-00-6399-98		217.99	PO	20222767
4008	Tejas Office Products	V	SI-789021	12/22/2021	4006516	01/27/2022	Issued	t-shirts for STUCO members	865-36-001-00-00-6498-31		645.75	PO	20222749
4008	Tejas Office Products	V	SI-789021	12/22/2021	4006516	01/27/2022	Issued	s-XL 2XL	865-36-001-00-00-6498-31		23.50	PO	20222749
4008	Tejas Office Products	V	SI-790584	01/12/2022	4006516	01/27/2022	Issued	SHARPENER,PNCL,PEERS ELEC	199-11-061-11-00-6399-98		23.04	PO	20223365
4008	Tejas Office Products	V	SI-790945	01/14/2022	4006516	01/27/2022	Issued	Printing Bus Passes-2 part (1000)	461-36-109-00-00-6498-P1		1,329.00	PO	20223216
4008	Tejas Office Products	V	SI-791064	01/17/2022	4006516	01/27/2022	Issued	STICKERS,SMIL&STAR 648/PK	199-11-061-11-00-6399-98		13.43	PO	20223453
4008	Tejas Office Products	V	SI-791064	01/17/2022	4006516	01/27/2022	Issued	STICKERS,SPRKLSTAR,1300PK	199-11-061-11-00-6399-98		7.74	PO	20223453
4008	Tejas Office Products	V	SI-791727	01/21/2022	4006516	01/27/2022	Issued	INKCART, COMPATABLE, HP 951XL, HIGH-YIELD INK, YELLOW	199-11-061-11-00-6399-98		34.95	PO	20223489
4008	Tejas Office Products	V	SI-791727	01/21/2022	4006516	01/27/2022	Issued	INKCART, COMPATABLE HP 950XL, CYAN	199-11-061-11-00-6399-98		34.95	PO	20223489
4008	Tejas Office Products	V	SI-791727	01/21/2022	4006516	01/27/2022	Issued	INKCART,HP 951,TRI COMBO	199-11-061-11-00-6399-98		34.95	PO	20223489
4008	Tejas Office Products	V	SI-791729	01/21/2022	4006516	01/27/2022	Issued	PAPER,250SH,90EXIN DEX,WE	211-11-103-30-00-6399-00 2022		34.40	PO	20223549
4008	Tejas Office Products	V	SI-791729	01/21/2022	4006516	01/27/2022	Issued	ASTROBRIGHTS SPRINKLE 65LB	211-11-103-30-00-6399-00 2022		331.04	PO	20223549
Check Number 4006516 Total:											2,730.74		
4008	Tejas Office Products	V	SI-791199	01/18/2022	4006559	02/03/2022	Issued	WIPES,ALOE BABY UNSCNT TB	199-11-061-11-00-6399-98		58.08	PO	20223365
4008	Tejas Office Products	V	SI-791345	01/19/2022	4006559	02/03/2022	Issued	self inking deposit only stamps	199-11-001-11-00-6399-98		104.93	PO	20223371
4008	Tejas Office Products	V	SI-791728	01/21/2022	4006559	02/03/2022	Issued	FILE,EXP,POLY,12DIV,BK,RD	199-11-061-11-00-6399-98		25.22	PO	20223534
4008	Tejas Office Products	V	SI-791728	01/21/2022	4006559	02/03/2022	Issued	FOLDER,HNG,LTR,1/5,GN	199-11-061-11-00-6399-98		24.94	PO	20223534

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-791730	01/21/2022	4006559	02/03/2022	Issued	MARKER,SHARPIE PNT,FN,SR	199-11-061-11-00-6399-98		6.19	PO	20223609
4008	Tejas Office Products	V	SI-791730	01/21/2022	4006559	02/03/2022	Issued	POUCH,LAM,LTR,5MI L,100/PK	199-11-061-11-00-6399-98		45.06	PO	20223609
4008	Tejas Office Products	V	SI-792663	01/31/2022	4006559	02/03/2022	Issued	MARKER,SHARPIE PNT,FN,SR	199-11-061-11-00-6399-98		6.19	PO	20223843
4008	Tejas Office Products	V	SI-792663	01/31/2022	4006559	02/03/2022	Issued	PEN,INKJOY,GEL,0.5, OS,BK	199-11-061-11-00-6399-98		14.66	PO	20223843
Check Number 4006559 Total:											285.27		
4008	Tejas Office Products	V	SI-793175	02/03/2022	4006587	02/10/2022	Issued	Embroider on smocks	461-36-001-99-00-6498-36		5.00	PO	20223239
Check Number 4006587 Total:											5.00		
4008	Tejas Office Products	V	SI-787218	12/03/2021	4006620	02/17/2022	Issued	Battery Packs	240-35-999-99-00-6399-00		126.07	PO	20222784
4008	Tejas Office Products	V	SI-787218	12/03/2021	4006620	02/17/2022	Issued	Lantern	240-35-999-99-00-6399-00		715.60	PO	20222784
4008	Tejas Office Products	V	SI-787218	12/03/2021	4006620	02/17/2022	Issued	Flashlight	240-35-999-99-00-6399-00		160.40	PO	20222784
4008	Tejas Office Products	V	SI-787218	12/03/2021	4006620	02/17/2022	Issued	Battery Pack	240-35-999-99-00-6399-00		120.40	PO	20222784
4008	Tejas Office Products	V	SI-788577	12/16/2021	4006620	02/17/2022	Issued	5000 #10 WINDOW ENVLOPES	199-41-750-99-00-6399-00		849.99	PO	20222783
4008	Tejas Office Products	V	SI-793412	02/07/2022	4006620	02/17/2022	Issued	Printed pink passes	199-11-001-11-00-6399-98		645.00	PO	20223828
4008	Tejas Office Products	V	SI-793527	02/08/2022	4006620	02/17/2022	Issued	BRUSH,LINT ROLLER	199-11-061-11-00-6399-98		9.52	PO	20224024
4008	Tejas Office Products	V	SI-793527	02/08/2022	4006620	02/17/2022	Issued	DISINFECTANT,WIPE ,LM,75CT	199-11-061-11-00-6399-98		56.40	PO	20224024
4008	Tejas Office Products	V	SI-793922	02/10/2022	4006620	02/17/2022	Issued	ENVELOPE,CLSP9X1 2 BRKR28	199-11-061-11-00-6399-98		51.69	PO	20224107
Check Number 4006620 Total:											2,735.07		
4008	Tejas Office Products	V	SI-793921	02/10/2022	4006647	02/24/2022	Issued	Lamination	199-11-103-11-00-6399-98		500.82	PO	20224090
4008	Tejas Office Products	V	SI-794536	02/16/2022	4006647	02/24/2022	Issued	Printer Ink	240-35-999-99-00-6399-00		3,401.45	PO	20224212
4008	Tejas Office Products	V	SI-794537	02/16/2022	4006647	02/24/2022	Issued	TONER,F/M4555,STD YLD,BK	199-11-061-11-00-6399-98		197.92	PO	20224131
4008	Tejas Office Products	V	SI-794543	02/16/2022	4006647	02/24/2022	Issued	DLT SPECIAL- #10 Regular WW 1/10 Envelope LOT :1000	199-11-109-11-00-6399-98		84.99	PO	20223888
4008	Tejas Office Products	V	SI-794543	02/16/2022	4006647	02/24/2022	Issued	DLT SPECIAL #10	199-11-109-11-00-6399-98		113.99	PO	20223888

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-794543	02/16/2022	4006647	02/24/2022	Issued	Regular ww 1/10 Envelope LOT:1,500	199-11-109-11-00-6399-98				
4008	Tejas Office Products	V	SI-794900	02/18/2022	4006647	02/24/2022	Issued	TISSUE,FACIAL,SURP ASS,WE	199-11-061-11-00-6399-98		29.80	PO	20224223
4008	Tejas Office Products	V	SI-794900	02/18/2022	4006647	02/24/2022	Issued	PAPER,LTR 250SH 65,RD	199-11-061-11-00-6399-98		8.91	PO	20224223
4008	Tejas Office Products	V	SI-794900	02/18/2022	4006647	02/24/2022	Issued	PAPER,LTR 250SH 65,TGN	199-11-061-11-00-6399-98		9.37	PO	20224223
4008	Tejas Office Products	V	SI-794900	02/18/2022	4006647	02/24/2022	Issued	PAPER,LTR 250SH 65,BE	199-11-061-11-00-6399-98		6.88	PO	20224223
4008	Tejas Office Products	V	SI-794900	02/18/2022	4006647	02/24/2022	Issued	BOARD,POSTER,14X2 2,WH	199-11-061-11-00-6399-98		12.12	PO	20224223
4008	Tejas Office Products	V	SI-794900	02/18/2022	4006647	02/24/2022	Issued	ERASER, DRY ERASE, BK	199-11-061-11-00-6399-98		34.00	PO	20224223
4008	Tejas Office Products	V	SI-794900	02/18/2022	4006647	02/24/2022	Issued	ERASER,CAPS,150/PK	199-11-061-11-00-6399-98		7.25	PO	20224223
4008	Tejas Office Products	V	SI-794900	02/18/2022	4006647	02/24/2022	Issued	DIVIDER,RING,PPR,5/ST,AST	199-11-061-11-00-6399-98		7.65	PO	20224223
4008	Tejas Office Products	V	SI-794900	02/18/2022	4006647	02/24/2022	Issued	STAPLER,DSK,FULL STRIP BK	199-11-061-11-00-6399-98		20.70	PO	20224223
Check Number 4006647 Total:											4,435.85		
4008	Tejas Office Products	V	SI-795087	02/21/2022	4006686	03/03/2022	Issued	Printer Ink	240-35-999-99-00-6399-00		317.62	PO	20224212
Check Number 4006686 Total:											317.62		
4008	Tejas Office Products	V	SI-795731	02/25/2022	4006687	03/03/2022	Issued	engraved medals- 1st, 2nd, 3rd place for MIS Stampede- PE initiative	199-11-061-11-00-6497-00		86.00	PO	20224411
Check Number 4006687 Total:											86.00		
4008	Tejas Office Products	V	SI-790078	01/07/2022	4006724	03/10/2022	Issued	CANDY,DUMDUM LOLLIPOP,2LB	211-11-061-30-00-6399-00	2022	37.29	PO	20223200
4008	Tejas Office Products	V	SI-790078	01/07/2022	4006724	03/10/2022	Issued	CANDY,FRT,CHEWS	211-11-061-30-00-6399-00	2022	59.37	PO	20223200
4008	Tejas Office Products	V	SI-790078	01/07/2022	4006724	03/10/2022	Issued	CANDY,5FLVR,50Z	211-11-061-30-00-6399-00	2022	37.72	PO	20223200
4008	Tejas Office Products	V	SI-790078	01/07/2022	4006724	03/10/2022	Issued	CANDY,DUM DUM POPS,AST	211-11-061-30-00-6399-00	2022	22.28	PO	20223200
4008	Tejas Office Products	V	SI-790078	01/07/2022	4006724	03/10/2022	Issued	CANDY,SOUR PATCH 240BX	211-11-061-30-00-6399-00	2022	52.86	PO	20223200
4008	Tejas Office Products	V	SI-790078	01/07/2022	4006724	03/10/2022	Issued	CANDY,SOUR PATCH 240BX	211-11-061-30-00-6399-00	2022	26.43	PO	20223200

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-790078	01/07/2022	4006724	03/10/2022	Issued	NOTE,PST-IT1.5X2,12/PK,NE	211-11-061-30-00-6399-00	2022	32.10	PO	20223200
4008	Tejas Office Products	V	SI-791076	01/17/2022	4006724	03/10/2022	Issued	Printing - LOT 1000	199-11-042-11-00-6399-98		161.00	PO	20222451
4008	Tejas Office Products	V	SI-791366	01/19/2022	4006724	03/10/2022	Issued	CANDY,5FLVR,50Z	211-11-061-30-00-6399-00	2022	56.58	PO	20223200
4008	Tejas Office Products	V	SI-791366	01/19/2022	4006724	03/10/2022	Issued	NOTE,PST-IT1.5X2,12/PK,NE	211-11-061-30-00-6399-00	2022	32.10	PO	20223200
4008	Tejas Office Products	V	SI-795224	02/22/2022	4006724	03/10/2022	Issued	signature stamp for Riley	199-23-001-99-00-6399-00		31.99	PO	20224283
4008	Tejas Office Products	V	SI-796177	03/02/2022	4006724	03/10/2022	Issued	MOISTENER, FINGERTP, 3PK,PK	199-11-061-11-00-6399-98		2.40	PO	20224570
4008	Tejas Office Products	V	SI-796177	03/02/2022	4006724	03/10/2022	Issued	PAPER,LTR 250SH 65,VL	199-11-061-11-00-6399-98		19.28	PO	20224570
4008	Tejas Office Products	V	SI-796177	03/02/2022	4006724	03/10/2022	Issued	PAPER,LTR 250SH 65,TGN	199-11-061-11-00-6399-98		9.37	PO	20224570
4008	Tejas Office Products	V	SI-796560	03/04/2022	4006724	03/10/2022	Issued	create art for umbrella- M inside @	199-23-061-99-00-6497-00		20.00	PO	20224087
4008	Tejas Office Products	V	SI-796560	03/04/2022	4006724	03/10/2022	Issued	43" auto open/close folding umbrella- with 2 color logo in 1 location	199-23-061-99-00-6497-00		1,193.00	PO	20224087
4008	Tejas Office Products	V	SI-796560	03/04/2022	4006724	03/10/2022	Issued	shipping charge	199-23-061-99-00-6497-00		123.73	PO	20224087
Check Number 4006724 Total:											1,917.50		
4008	Tejas Office Products	V	SI-796379	03/03/2022	4006774	03/25/2022	Issued	Printer Ink	240-35-999-99-00-6399-00		443.08	PO	20224212
4008	Tejas Office Products	V	SI-797087	03/10/2022	4006774	03/25/2022	Issued	TONER,58A,LASERJE T,BK	199-11-061-11-00-6399-98		110.84	PO	20224868
4008	Tejas Office Products	V	SI-797468	03/15/2022	4006774	03/25/2022	Issued	MOISTENER,FINGER TP,3PK,PK	199-11-061-11-00-6399-98		17.81	PO	20224570
Check Number 4006774 Total:											571.73		
4008	Tejas Office Products	V	SI-797709	03/17/2022	4006810	03/31/2022	Issued	Digitize Logo - one time fee	748-61-999-99-00-6399-00		55.00	PO	20224533
4008	Tejas Office Products	V	SI-797709	03/17/2022	4006810	03/31/2022	Issued	Ladies Core Blend Pique Polo - Athletic Maroon with Star/M logo After School Program - white	748-61-999-99-00-6399-00		450.00	PO	20224533
4008	Tejas Office Products	V	SI-797709	03/17/2022	4006810	03/31/2022	Issued	Mens Core Blend Pique Polo - Athletic Maroon with Star / M logo After	748-61-999-99-00-6399-00		180.00	PO	20224533

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-797709	03/17/2022	4006810	03/31/2022	Issued	School Program - white	748-61-999-99-00-6399-00				
4008	Tejas Office Products	V	SI-797710	03/17/2022	4006810	03/31/2022	Issued	White and Gray	865-36-001-00-00-6498-30		400.00	PO	20224843
4008	Tejas Office Products	V	SI-797710	03/17/2022	4006810	03/31/2022	Issued	Maroon full front	865-36-001-00-00-6498-30		313.50	PO	20224843
4008	Tejas Office Products	V	SI-797710	03/17/2022	4006810	03/31/2022	Issued	Maroon Front logo	865-36-001-00-00-6498-30		128.25	PO	20224843
Check Number 4006810 Total:											1,526.75		
4008	Tejas Office Products	V	SI-798591	03/28/2022	4006853	04/08/2022	Issued	Toner,414A,BK	240-35-999-99-00-6499-00		533.04	PO	20225204
4008	Tejas Office Products	V	SI-798591	03/28/2022	4006853	04/08/2022	Issued	Toner,414A,CN	240-35-999-99-00-6499-00		459.36	PO	20225204
4008	Tejas Office Products	V	SI-798591	03/28/2022	4006853	04/08/2022	Issued	Toner,414A,MG	240-35-999-99-00-6499-00		459.36	PO	20225204
4008	Tejas Office Products	V	SI-799117	03/31/2022	4006853	04/08/2022	Issued	Interact Club T-shirts	865-36-001-00-00-6498-55		326.25	PO	20224913
4008	Tejas Office Products	V	SI-799117	03/31/2022	4006853	04/08/2022	Issued	7.25 2xl 9.10	865-36-001-00-00-6498-55		45.50	PO	20224913
4008	Tejas Office Products	V	SI-799117	03/31/2022	4006853	04/08/2022	Issued	art	865-36-001-00-00-6498-55		40.00	PO	20224913
Check Number 4006853 Total:											1,863.51		
4008	Tejas Office Products	V	SI-798912	03/30/2022	4006879	04/14/2022	Issued	Toner,414A,YL	240-35-999-99-00-6499-00		459.36	PO	20225204
4008	Tejas Office Products	V	SI-799298	04/01/2022	4006879	04/14/2022	Issued	Laser engraved stylus	199-11-108-11-00-6399-98		300.00	PO	20225026
4008	Tejas Office Products	V	SI-799298	04/01/2022	4006879	04/14/2022	Issued	pen shipping	199-11-108-11-00-6399-98		42.50	PO	20225026
Check Number 4006879 Total:											801.86		
4008	Tejas Office Products	V	SI-795893	02/28/2022	4006920	04/22/2022	Issued	Transportation Bus/Car pass	199-11-104-11-00-6399-98		323.98	PO	20224148
4008	Tejas Office Products	V	SI-796176	03/02/2022	4006920	04/22/2022	Issued	Door Logo and wording below	199-41-750-99-00-6399-00		344.00	PO	20224237
4008	Tejas Office Products	V	SI-796176	03/02/2022	4006920	04/22/2022	Issued	3 truck numbers (each side and back)	199-41-750-99-00-6399-00		64.50	PO	20224237
4008	Tejas Office Products	V	SI-796176	03/02/2022	4006920	04/22/2022	Issued	Installation at MISD, 315 Sanders St.	199-41-750-99-00-6399-00		235.00	PO	20224237
4008	Tejas Office Products	V	SI-799955	04/07/2022	4006920	04/22/2022	Issued	Parking Hang tags	199-11-001-11-00-6399-98		1,652.88	PO	20224293
4008	Tejas Office Products	V	SI-799955	04/07/2022	4006920	04/22/2022	Issued	Yellow Decals	199-11-001-11-00-6399-98		268.80	PO	20224293



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-799956	04/07/2022	4006920	04/22/2022	Issued	REBILL FOR PO#20223216- CREDITED ENTIRE PREVIOUS INVOICE.	461-36-109-00-00-6498-P1		172.99	Check Request	243278
4008	Tejas Office Products	V	SI-800211	04/11/2022	4006920	04/22/2022	Issued	Self inking stamp C.	199-11-001-11-00-6399-98		22.99	PO	20225420
4008	Tejas Office Products	V	SI-800365	04/12/2022	4006920	04/22/2022	Issued	Matthews notary INKCART,HP	199-51-999-99-00-6315-00		71.68	PO	20225587
4008	Tejas Office Products	V	SI-800365	04/12/2022	4006920	04/22/2022	Issued	952,ORIG,BK INKCART,HP	199-51-999-99-00-6315-00		49.68	PO	20225587
4008	Tejas Office Products	V	SI-800365	04/12/2022	4006920	04/22/2022	Issued	952,ORIG,CN INKCART,HP	199-51-999-99-00-6315-00		49.68	PO	20225587
4008	Tejas Office Products	V	SI-800365	04/12/2022	4006920	04/22/2022	Issued	952,ORIG,YL INKCART,HP	199-51-999-99-00-6315-00		49.68	PO	20225587
4008	Tejas Office Products	V	SI-800704	04/14/2022	4006920	04/22/2022	Issued	952,ORIG,MG notecards w/envelopes for teacher/student communication; 1000 count	199-11-061-11-00-6399-98		372.99	PO	20225304
Check Number 4006920 Total:											3,678.85		
4008	Tejas Office Products	V	SI-801046	04/25/2022	4006949	04/28/2022	Issued	PAPER,COLORS,GN	211-11-103-30-00-6399-00	2022	16.95	PO	20225740
4008	Tejas Office Products	V	SI-801046	04/25/2022	4006949	04/28/2022	Issued	PAPER,LTR 500 24/60,VL	211-11-103-30-00-6399-00	2022	31.48	PO	20225740
4008	Tejas Office Products	V	SI-801046	04/25/2022	4006949	04/28/2022	Issued	PAPER,500SH,24LB,F U	211-11-103-30-00-6399-00	2022	39.90	PO	20225740
4008	Tejas Office Products	V	SI-801046	04/25/2022	4006949	04/28/2022	Issued	PAPER,500SH,24LB,F PK	211-11-103-30-00-6399-00	2022	35.04	PO	20225740
4008	Tejas Office Products	V	SI-801416	04/21/2022	4006949	04/28/2022	Issued	Bus Passes 2000	199-11-109-11-00-6399-98		272.00	PO	20225526
4008	Tejas Office Products	V	SI-801593	04/22/2022	4006949	04/28/2022	Issued	Shirts for our 4th grade celebration	461-36-108-00-00-6498-04		788.70	PO	20225494
Check Number 4006949 Total:											1,184.07		
4008	Tejas Office Products	V	SI-799415	04/04/2022	4006978	05/05/2022	Issued	BATTERY,INDST,AL K,AA,24PK	199-11-061-11-00-6399-98		32.37	PO	20225302
4008	Tejas Office Products	V	SI-799415	04/04/2022	4006978	05/05/2022	Issued	BATTERY,AAA,24/PK	199-11-061-11-00-6399-98		25.30	PO	20225302
4008	Tejas Office Products	V	SI-799415	04/04/2022	4006978	05/05/2022	Issued	FILM,R0LL,500,2/BX	199-11-061-11-00-6399-98		299.80	PO	20225302
4008	Tejas Office Products	V	SI-801221	04/20/2022	4006978	05/05/2022	Issued	Office Supplies	240-35-999-99-00-6399-00		1.84	PO	20225753

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-801222	04/20/2022	4006978	05/05/2022	Issued	PAPER,COLORS,GN	211-11-103-30-00-6399-00	2022	16.95	PO	20225740
4008	Tejas Office Products	V	SI-801222	04/20/2022	4006978	05/05/2022	Issued	PAPER,COLORS,BE	211-11-103-30-00-6399-00	2022	11.94	PO	20225740
4008	Tejas Office Products	V	SI-801405	04/21/2022	4006978	05/05/2022	Issued	Office Supplies	240-35-999-99-00-6399-00		90.15	PO	20225753
4008	Tejas Office Products	V	SI-801585	04/22/2022	4006978	05/05/2022	Issued	PAPER,COLORS,CA	211-11-103-30-00-6399-00	2022	25.90	PO	20225740
4008	Tejas Office Products	V	SI-802013	04/27/2022	4006978	05/05/2022	Issued	FOOD,CHEEZ-IT CRACKERS BG	199-41-750-99-00-6399-00		26.84	PO	20225937
4008	Tejas Office Products	V	SI-802014	04/27/2022	4006978	05/05/2022	Issued	TONER,HP 26A LJ CART,BK	199-11-061-11-00-6399-98		265.68	PO	20225934
4008	Tejas Office Products	V	SI-802014	04/27/2022	4006978	05/05/2022	Issued	PENCIL,COLORED,25 2/BX,AST	199-11-061-11-00-6399-98		161.20	PO	20225934
4008	Tejas Office Products	V	SI-802014	04/27/2022	4006978	05/05/2022	Issued	PAPER,FILR WIDE RULED,WE	199-11-061-11-00-6399-98		7.80	PO	20225934
4008	Tejas Office Products	V	SI-802027	04/27/2022	4006978	05/05/2022	Issued	custodial business cards for Shelia	199-51-999-99-00-6315-00		50.00	PO	20225398
4008	Tejas Office Products	V	SI-802229	04/28/2022	4006978	05/05/2022	Issued	FOOD,SNYDERS,MIN I,PRETZL	199-41-750-99-00-6399-00		24.33	PO	20225937
4008	Tejas Office Products	V	SI-802374	04/29/2022	4006978	05/05/2022	Issued	TONER,F/E260,E360,E 460,BK	199-11-102-30-00-6399-00		155.72	PO	20226072
4008	Tejas Office Products	V	SI-802374	04/29/2022	4006978	05/05/2022	Issued	TONER,HP17A,LASER JET,BK	199-11-102-30-00-6399-00		137.68	PO	20226072
4008	Tejas Office Products	V	SI-802374	04/29/2022	4006978	05/05/2022	Issued	TONER,414A,MG	199-11-102-30-00-6399-00		229.68	PO	20226072
4008	Tejas Office Products	V	SI-802374	04/29/2022	4006978	05/05/2022	Issued	TONER,414A,CN	199-11-102-30-00-6399-00		229.68	PO	20226072
4008	Tejas Office Products	V	SI-802374	04/29/2022	4006978	05/05/2022	Issued	TONER,414A,YL	199-11-102-30-00-6399-00		229.68	PO	20226072
4008	Tejas Office Products	V	SI-802374	04/29/2022	4006978	05/05/2022	Issued	TONER,414A,BK	199-11-102-30-00-6399-00		266.52	PO	20226072
4008	Tejas Office Products	V	SI-802374	04/29/2022	4006978	05/05/2022	Issued	TONER,F/E260,E360,E 460,BK	199-11-102-99-00-6399-TO		169.54	PO	20226072
								Check Number 4006978 Total:			2,458.60		
4008	Tejas Office Products	V	SI-801045	04/19/2022	4006990	05/05/2022	Issued	Office Supplies	240-35-999-99-00-6399-00		915.91	PO	20225753
								Check Number 4006990 Total:			915.91		
4008	Tejas Office Products	V	SI-797958	03/21/2022	4007017	05/12/2022	Issued	Bus Passes	199-11-102-11-00-6399-98		669.00	PO	20224841
4008	Tejas Office Products	V	SI-798596	03/28/2022	4007017	05/12/2022	Issued	Business Cards for Custodial Supervisor	199-51-999-99-00-6315-00		50.00	PO	20224659

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-802825	05/04/2022	4007017	05/12/2022	Issued	Custom Self Inking Stamp Centered	199-13-999-99-00-6399-C7		28.56	PO	20226046
4008	Tejas Office Products	V	SI-802826	05/04/2022	4007017	05/12/2022	Issued	FOOD,ALMONDS,SE A,SALT,42C	199-41-750-99-00-6399-00		33.48	PO	20225937
4008	Tejas Office Products	V	SI-802826	05/04/2022	4007017	05/12/2022	Issued	FOOD,BREAKFAST,B ISCUIT,BR	199-41-750-99-00-6399-00		21.50	PO	20225937
Check Number 4007017 Total:											802.54		
4008	Tejas Office Products	V	SI-798753	03/29/2022	4007056	05/19/2022	Issued	Create art for campers and counselors	748-61-999-99-00-6399-00		60.00	PO	20224408
4008	Tejas Office Products	V	SI-803162	05/06/2022	4007056	05/19/2022	Issued	4000#10 envelope, white, without window and 1000 #10 envelope, white window	199-11-041-11-00-6399-98		311.36	PO	20225958
4008	Tejas Office Products	V	SI-803454	05/10/2022	4007056	05/19/2022	Issued	LOT = 5000 Printing Magnolia ISD Transportation Bus or Car Pass- MPES	199-23-109-99-00-6399-00		275.00	PO	20226125
4008	Tejas Office Products	V	SI-803613	05/11/2022	4007056	05/19/2022	Issued	Portable metal power bank charger with usb cord- engraved with MIS all A's all year	199-11-061-11-00-6497-00		420.50	PO	20225653
4008	Tejas Office Products	V	SI-803613	05/11/2022	4007056	05/19/2022	Issued	3 day shipping	199-11-061-11-00-6497-00		55.50	PO	20225653
Check Number 4007056 Total:											1,122.36		
4008	Tejas Office Products	V	SI-803616	05/11/2022	4007101	05/31/2022	Issued	Business cards for Custodial Director, Orlando Deleon	199-51-999-99-00-6315-00		38.00	PO	20226144
4008	Tejas Office Products	V	SI-803931	05/13/2022	4007101	05/31/2022	Issued	Screen Charge - adult tee 2 location/1 color (white)	748-61-999-99-00-6399-00		40.00	PO	20224408
4008	Tejas Office Products	V	SI-803931	05/13/2022	4007101	05/31/2022	Issued	Port & Co Core Bland Tee (50/50) - w/2 location/one color imprint S-XL	748-61-999-99-00-6399-00		801.90	PO	20224408
4008	Tejas Office Products	V	SI-803931	05/13/2022	4007101	05/31/2022	Issued	Screen Charge - youth tee 2 location/1 color (black)	748-61-999-99-00-6399-00		40.00	PO	20224408
4008	Tejas Office Products	V	SI-803931	05/13/2022	4007101	05/31/2022	Issued	Port & Co Youth Tie Dye Tee - 100% Cotton	748-61-999-99-00-6399-00		4,235.00	PO	20224408

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-803931	05/13/2022	4007101	05/31/2022	Issued	w/2 location/1 color black imprint	748-61-999-99-00-6399-00				
Check Number 4007101 Total:											5,154.90		
4008	Tejas Office Products	V	SI-804908	05/24/2022	4007140	06/08/2022	Issued	EOY staff gifts	199-23-108-99-00-6497-00		1,004.00	PO	20226384
4008	Tejas Office Products	V	SI-805354	05/27/2022	4007140	06/08/2022	Issued	Cross pens-provided-engraved with names	199-11-001-11-00-6497-00		198.52	PO	20226377
Check Number 4007140 Total:											1,202.52		
4008	Tejas Office Products	V	SI-803614	05/11/2022	4007172	06/16/2022	Issued	2500 #10 WINDOW ENVELOPES	211-11-061-30-00-6399-00	2022	167.66	PO	20226018
4008	Tejas Office Products	V	SI-803615	05/11/2022	4007172	06/16/2022	Issued	2500 #10 WINDOW ENVELOPES, return address printed on envelopes	211-11-061-30-00-6399-00	2022	167.66	PO	20226118
4008	Tejas Office Products	V	SI-804684	05/20/2022	4007172	06/16/2022	Issued	notecards w/envelopes for teacher/parent communication	211-11-061-30-00-6399-00	2022	563.00	PO	20226250
4008	Tejas Office Products	V	SI-805461	05/30/2022	4007172	06/16/2022	Issued	TONER,HP 26A LJ CART,BK	199-11-061-11-00-6399-98		132.84	PO	20226882
4008	Tejas Office Products	V	SI-805461	05/30/2022	4007172	06/16/2022	Issued	TONER,F/HP P1606,BK	199-11-061-11-00-6399-98		91.84	PO	20226882
4008	Tejas Office Products	V	SI-805461	05/30/2022	4007172	06/16/2022	Issued	DISPENSER,TAPE,DE SK,BK	199-11-061-11-00-6399-98		47.52	PO	20226882
4008	Tejas Office Products	V	SI-805461	05/30/2022	4007172	06/16/2022	Issued	PORTFOLIO,LTR,FST andampPKT,RD	199-11-061-11-00-6399-98		139.76	PO	20226882
4008	Tejas Office Products	V	SI-805461	05/30/2022	4007172	06/16/2022	Issued	FILM,R0LL,500,2/BX	199-11-061-11-00-6399-98		279.72	PO	20226882
4008	Tejas Office Products	V	SI-805709	06/02/2022	4007172	06/16/2022	Issued	Notary Stamp	199-11-999-11-00-6399-FA		22.99	PO	20226854
4008	Tejas Office Products	V	SI-805710	06/02/2022	4007172	06/16/2022	Issued	ERASER,DRY ERASE SURFACES	199-11-061-11-00-6399-98		68.80	PO	20226985
4008	Tejas Office Products	V	SI-805710	06/02/2022	4007172	06/16/2022	Issued	COFFEE,DONUT SHOP	199-11-061-11-00-6399-98		30.34	PO	20226985
4008	Tejas Office Products	V	SI-805710	06/02/2022	4007172	06/16/2022	Issued	COCOA,K-CUP MILK CHOC	199-11-061-11-00-6399-98		16.54	PO	20226985
4008	Tejas Office Products	V	SI-805710	06/02/2022	4007172	06/16/2022	Issued	BEVERAGE,HOT APPLE,CIDER	199-11-061-11-00-6399-98		17.64	PO	20226985
4008	Tejas Office Products	V	SI-805710	06/02/2022	4007172	06/16/2022	Issued	PLATE,PPR,9",125/PK, WH	199-11-061-11-00-6399-98		47.76	PO	20226985
4008	Tejas Office Products	V	SI-805710	06/02/2022	4007172	06/16/2022	Issued	COFFEE,DONUT SHOP	199-11-061-11-00-6399-98		15.17	PO	20226985

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-805710	06/02/2022	4007172	06/16/2022	Issued	COFFEE,KCUP,BRKF AST BLEND	199-11-061-11-00-6399-98		15.29	PO	20226985
4008	Tejas Office Products	V	SI-805710	06/02/2022	4007172	06/16/2022	Issued	COFFEE,K-CUP,SBUX PIKES	199-11-061-11-00-6399-98		23.09	PO	20226985
4008	Tejas Office Products	V	SI-805710	06/02/2022	4007172	06/16/2022	Issued	FOLDER,HNG,LTR,1/3 ,GN	199-11-061-11-00-6399-98		62.16	PO	20226985
4008	Tejas Office Products	V	SI-805878	06/03/2022	4007172	06/16/2022	Issued	500 #10 ENVLOPES w/ logo	199-41-750-99-00-6399-00		280.68	PO	20226589
Check Number 4007172 Total:											2,190.46		
4008	Tejas Office Products	V	SI-787663	12/28/2021	4007207	06/27/2022	Issued	Department Jackets	199-21-999-99-00-6299-FA		6,122.50	PO	20222625
Check Number 4007207 Total:											6,122.50		
4008	Tejas Office Products	V	SI-806401	06/09/2022	4007237	07/06/2022	Issued	Port & Company Youth Tie Dye Tee - 100% cotton	748-61-999-99-00-6399-00		1,380.60	PO	20226808
4008	Tejas Office Products	V	SI-806401	06/09/2022	4007237	07/06/2022	Issued	Port & Company Tie Dye Tee - Adult	748-61-999-99-00-6399-00		200.00	PO	20226808
4008	Tejas Office Products	V	SI-807131	06/16/2022	4007237	07/06/2022	Issued	transportation passes	199-11-042-11-00-6399-98		92.00	PO	20227091
4008	Tejas Office Products	V	SI-807265	06/17/2022	4007237	07/06/2022	Issued	2500 #10 WINDOW ENVLOPES, return address printed on envelopes	211-11-061-30-00-6399-00	2022	167.66	PO	20226118
4008	Tejas Office Products	V	SI-807482	06/21/2022	4007237	07/06/2022	Issued	Hall pass - 50 sheets per pad	199-11-042-11-00-6399-98		248.00	PO	20227091
Check Number 4007237 Total:											2,088.26		
4008	Tejas Office Products	V	SI-806681	06/13/2022	4007312	07/21/2022	Issued	AXM custom sign, 12"x18"- directional signage for front office	199-11-061-11-00-6399-98		57.00	PO	20226978
4008	Tejas Office Products	V	SI-807821	06/23/2022	4007312	07/21/2022	Issued	STAMP,PAID,RD	240-35-999-99-00-6399-00		16.88	PO	20227330
4008	Tejas Office Products	V	SI-807821	06/23/2022	4007312	07/21/2022	Issued	MOISTENER,ENVELO PE,4/PK	240-35-999-99-00-6399-00		8.12	PO	20227330
4008	Tejas Office Products	V	SI-807821	06/23/2022	4007312	07/21/2022	Issued	PAD,4X6,5PD/PK,CAN ARY	240-35-999-99-00-6399-00		39.38	PO	20227330
4008	Tejas Office Products	V	SI-807821	06/23/2022	4007312	07/21/2022	Issued	CRTDG,LSR,3000,3500 ,YEL,19K	240-35-999-99-00-6399-00		302.10	PO	20227330
4008	Tejas Office Products	V	SI-807821	06/23/2022	4007312	07/21/2022	Issued	CRTDG,LSR,3000,3500 ,BK,31K	240-35-999-99-00-6399-00		455.96	PO	20227330

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-807821	06/23/2022	4007312	07/21/2022	Issued	CRTDG,LSR,3000,3500 ,CYN,19K	240-35-999-99-00-6399-00		151.05	PO	20227330
4008	Tejas Office Products	V	SI-807821	06/23/2022	4007312	07/21/2022	Issued	CRTDG,LSR,3000,3500 ,MAG,19K	240-35-999-99-00-6399-00		302.10	PO	20227330
4008	Tejas Office Products	V	SI-807960	06/24/2022	4007312	07/21/2022	Issued	PAD,4X6,5PD/PK,CAN ARY	240-35-999-99-00-6399-00		52.08	PO	20227330
4008	Tejas Office Products	V	SI-807960	06/24/2022	4007312	07/21/2022	Issued	CRTDG,LSR,3000,3500 ,YEL,19K	240-35-999-99-00-6399-00		151.05	PO	20227330
4008	Tejas Office Products	V	SI-807960	06/24/2022	4007312	07/21/2022	Issued	CRTDG,LSR,3000,3500 ,CYN,19K	240-35-999-99-00-6399-00		151.05	PO	20227330
4008	Tejas Office Products	V	SI-808949	07/07/2022	4007312	07/21/2022	Issued	sweater vest with MIS logo	199-23-061-99-00-6497-00		5,271.95	PO	20226992
4008	Tejas Office Products	V	SI-808949	07/07/2022	4007312	07/21/2022	Issued	sweater vest with MIS logo	199-11-061-11-00-6399-98		379.80	PO	20226992
Check Number 4007312 Total:											7,338.52		
4008	Tejas Office Products	V	1844418	04/29/2022	4007343	07/28/2022	Issued	Printed Parking Pass Faculty Tags 1-250	199-11-002-11-00-6399-98		249.99	PO	20225384
4008	Tejas Office Products	V	1844418	04/29/2022	4007343	07/28/2022	Issued	Printed Parking Pass (student)	199-11-002-11-00-6399-98		593.99	PO	20225384
4008	Tejas Office Products	V	SI-803612	05/11/2022	4007343	07/28/2022	Issued	Printed Parking Pass Faculty Tags 1-250	199-11-002-11-00-6399-98		249.99	PO	20225384
4008	Tejas Office Products	V	SI-803612	05/11/2022	4007343	07/28/2022	Issued	Printed Parking Pass (student)	199-11-002-11-00-6399-98		593.99	PO	20225384
4008	Tejas Office Products	V	SI-805879	06/03/2022	4007343	07/28/2022	Issued	PRINTED #10 WINDOW ENVELOPES WITH LOGO (2500 CT)	199-41-750-99-00-6399-00		625.00	PO	20226615
4008	Tejas Office Products	V	SI-808524	06/30/2022	4007343	07/28/2022	Issued	Cumulative Record Folders - 150# Black Ink - Front & Back (3125) Box=Lot-3125	199-21-999-99-00-6399-CA		1,372.00	PO	20226861
4008	Tejas Office Products	V	SI-808819	07/06/2022	4007343	07/28/2022	Issued	Jerzee DriPower 50/50 - Kelly Green imprint full chest and full back in white	748-61-999-99-00-6399-00		284.80	PO	20227285
4008	Tejas Office Products	V	SI-809085	07/08/2022	4007343	07/28/2022	Issued	PENCIL,SHARPWRIT ER,0.7MM,YW	240-35-999-99-00-6399-00		49.98	PO	20227330
4008	Tejas Office Products	V	SI-809990	07/19/2022	4007343	07/28/2022	Issued	Applications will be printed for the Federal Meal Program.	240-35-999-99-00-6399-00		5,499.00	PO	20227431

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 4007343 Total:	9,518.74		
4008	Tejas Office Products	V	SI-801226	04/20/2022	4007373	08/04/2022	Issued	#10 regular WW 1/0 envelope with return address (5000) LT= 5000	199-11-104-11-00-6399-98		275.99	PO	20225530
4008	Tejas Office Products	V	SI-806096	06/07/2022	4007373	08/04/2022	Issued	FOOD,CRACKERS,PEANUT BUTR	199-33-002-99-00-6399-00		11.95	PO	20227049
4008	Tejas Office Products	V	SI-806096	06/07/2022	4007373	08/04/2022	Issued	FOOD,CHEEZ-IT CRACKERS BG	199-33-002-99-00-6399-00		26.84	PO	20227049
4008	Tejas Office Products	V	SI-806096	06/07/2022	4007373	08/04/2022	Issued	MEMBERS MARK PURIFIED WATER	199-33-002-99-00-6399-00		17.98	PO	20227049
4008	Tejas Office Products	V	SI-806678	06/13/2022	4007373	08/04/2022	Issued	FOOD,RICE CRISPS,CARAMEL,	199-33-002-99-00-6399-00		43.76	PO	20227049
4008	Tejas Office Products	V	SI-806678	06/13/2022	4007373	08/04/2022	Issued	CANDY,HERSHEYS REESES K	199-33-002-99-00-6399-00		24.06	PO	20227049
4008	Tejas Office Products	V	SI-806678	06/13/2022	4007373	08/04/2022	Issued	FOOD,BREAKFAST,BISCUIT,BR	199-33-002-99-00-6399-00		43.00	PO	20227049
4008	Tejas Office Products	V	SI-808818	07/06/2022	4007373	08/04/2022	Issued	August Sportwear Ladies Shadow Tonal Heather Polo w/M Star Logo & Student Services - white: Maroon M, XL & 2XL; Power Pink S	199-33-042-99-00-6399-00		15.93	PO	20227093
4008	Tejas Office Products	V	SI-808818	07/06/2022	4007373	08/04/2022	Issued	August Sportwear Ladies Shadow Tonal Heather Polo w/M Star Logo & Student Services - white: Maroon M, XL & 2XL; Power Pink S	199-33-002-99-00-6399-00		132.07	PO	20227093
4008	Tejas Office Products	V	SI-808818	07/06/2022	4007373	08/04/2022	Issued	Devon & Jones CrownLux Performance Polo - Ocean Blue w/ M Star Logo & Student Services - white (S, M, XL)	199-33-002-99-00-6399-00		91.20	PO	20227093
4008	Tejas Office Products	V	SI-808818	07/06/2022	4007373	08/04/2022	Issued	Devon & Jones CrownLux Performance	199-33-002-99-00-6399-00		33.25	PO	20227093

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-808818	07/06/2022	4007373	08/04/2022	Issued	Polo - Ocean Blue w/ M Star Logo & Student Services - white 3XL	199-33-002-99-00-6399-00				
Check Number 4007373 Total:											716.03		
4008	Tejas Office Products	V	SCN-049010	04/07/2022	4007429	08/18/2022	Issued	CREDIT PRINTING	461-36-109-00-00-6498-P1		-1,329.00	AP	
4008	Tejas Office Products	V	SI-795364	02/23/2022	4007429	08/18/2022	Issued	BUS PASSES Printer Ink	240-35-999-99-00-6399-00		206.85	PO	20224212
4008	Tejas Office Products	V	SI-806810	06/14/2022	4007429	08/18/2022	Issued	Harriton Ladies Full Zip Fleece w/white M-Star Logo (s-1, m-6, l-4, xl-5)	199-33-103-99-00-6399-00		11.47	PO	20226797
4008	Tejas Office Products	V	SI-806810	06/14/2022	4007429	08/18/2022	Issued	Harriton Ladies Full Zip Fleece w/white M-Star Logo (s-1, m-6, l-4, xl-5)	199-33-104-99-00-6399-00		98.48	PO	20226797
4008	Tejas Office Products	V	SI-806810	06/14/2022	4007429	08/18/2022	Issued	Harriton Ladies Full Zip Fleece w/white M-Star Logo (s-1, m-6, l-4, xl-5)	199-33-105-99-00-6399-00		7.03	PO	20226797
4008	Tejas Office Products	V	SI-806810	06/14/2022	4007429	08/18/2022	Issued	Harriton Ladies Full Zip Fleece w/white M-Star Logo (s-1, m-6, l-4, xl-5)	199-33-106-99-00-6399-00		4.01	PO	20226797
4008	Tejas Office Products	V	SI-806810	06/14/2022	4007429	08/18/2022	Issued	Harriton Ladies Full Zip Fleece w/white M-Star Logo (s-1, m-6, l-4, xl-5)	199-33-107-99-00-6399-00		6.23	PO	20226797
4008	Tejas Office Products	V	SI-806810	06/14/2022	4007429	08/18/2022	Issued	Harriton Ladies Full Zip Fleece w/white M-Star Logo (s-1, m-6, l-4, xl-5)	199-33-108-99-00-6399-00		30.60	PO	20226797
4008	Tejas Office Products	V	SI-806810	06/14/2022	4007429	08/18/2022	Issued	Harriton Ladies Full Zip Fleece w/white M-Star Logo (s-1, m-6, l-4, xl-5)	199-33-109-99-00-6399-00		25.89	PO	20226797
4008	Tejas Office Products	V	SI-806810	06/14/2022	4007429	08/18/2022	Issued	Harriton Ladies Full Zip Fleece w/white M-Star Logo (s-1, m-6, l-4, xl-5)	199-33-041-99-00-6399-00		5.95	PO	20226797



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-806810	06/14/2022	4007429	08/18/2022	Issued	Harriton Mens Full Zip Fleece w/white M-Star Logo L-1, XL-2	199-33-042-99-00-6399-00		70.65	PO	20226797
4008	Tejas Office Products	V	SI-806810	06/14/2022	4007429	08/18/2022	Issued	Harriton Mens Full Zip Fleece w/white M-Star Logo 2XL	199-33-042-99-00-6399-00		26.40	PO	20226797
4008	Tejas Office Products	V	SI-806810	06/14/2022	4007429	08/18/2022	Issued	Harriton Ladies Full Zip Fleece w/white M-Star Logo (s-1, m-6, l-4, xl-5)	199-33-001-99-00-6399-00		175.34	PO	20226797
4008	Tejas Office Products	V	SI-806810	06/14/2022	4007429	08/18/2022	Issued	Harriton Ladies Full Zip Fleece w/white M-Star Logo (s-1, m-6, l-4, xl-5)	199-33-061-99-00-6399-00		5.94	PO	20226797
4008	Tejas Office Products	V	SI-806810	06/14/2022	4007429	08/18/2022	Issued	Harriton Ladies Full Zip Fleece w/white M-Star Logo (s-1, m-6, l-4, xl-5)	199-33-062-99-00-6399-00		5.86	PO	20226797
4008	Tejas Office Products	V	SI-810476	07/22/2022	4007429	08/18/2022	Issued	box of 500 envelopes for 2022	199-11-001-11-00-6399-98		335.11	PO	20226667
4008	Tejas Office Products	V	SI-811362	08/01/2022	4007429	08/18/2022	Issued	Embroider Star M logo on left chest on provided scrubs in white	199-33-999-99-00-6399-00		114.31	PO	20226690
4008	Tejas Office Products	V	SI-811777	08/04/2022	4007429	08/18/2022	Issued	Spanish Applications	240-35-999-99-00-6399-00		2,096.00	PO	20227626
4008	Tejas Office Products	V	SI-811783	08/04/2022	4007429	08/18/2022	Issued	Printing Handbook in color	240-35-999-99-00-6399-00		915.99	PO	20227625
4008	Tejas Office Products	V	SI-811958	08/05/2022	4007429	08/18/2022	Issued	art for new logo	748-61-999-99-00-6399-00		35.00	PO	20227653
4008	Tejas Office Products	V	SI-811958	08/05/2022	4007429	08/18/2022	Issued	Small to Large Heather Navy	748-61-999-99-00-6399-00		936.00	PO	20227653
4008	Tejas Office Products	V	SI-811958	08/05/2022	4007429	08/18/2022	Issued	XXL Heather Navy shirt	748-61-999-99-00-6399-00		34.00	PO	20227653
4008	Tejas Office Products	V	SI-811958	08/05/2022	4007429	08/18/2022	Issued	XXXL Heather Navy shirt	748-61-999-99-00-6399-00		20.00	PO	20227653
4008	Tejas Office Products	V	SI-811959	08/05/2022	4007429	08/18/2022	Issued	art for new logo	748-61-999-99-00-6399-00		35.00	PO	20227651
4008	Tejas Office Products	V	SI-811959	08/05/2022	4007429	08/18/2022	Issued	Small to XL Dk Heather shirt	748-61-999-99-00-6399-00		936.00	PO	20227651

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-811959	08/05/2022	4007429	08/18/2022	Issued	XXL Heather Grey shirt	748-61-999-99-00-6399-00		34.00	PO	20227651
4008	Tejas Office Products	V	SI-811959	08/05/2022	4007429	08/18/2022	Issued	XXXL Heather Grey shirt	748-61-999-99-00-6399-00		20.00	PO	20227651
4008	Tejas Office Products	V	SI-813013	08/16/2022	4007429	08/18/2022	Issued	ladies staff shirts XS-2XL	199-23-061-99-00-6497-00		3,138.75	PO	20226430
4008	Tejas Office Products	V	SI-813013	08/16/2022	4007429	08/18/2022	Issued	mens staff shirts X-2XL	199-23-061-99-00-6497-00		2,480.00	PO	20226430
4008	Tejas Office Products	V	SI-813013	08/16/2022	4007429	08/18/2022	Issued	mens staff shirts 3XL-4XL	199-23-061-99-00-6497-00		132.00	PO	20226430
4008	Tejas Office Products	V	SI-813013	08/16/2022	4007429	08/18/2022	Issued	logo digitization- one time fee	199-23-061-99-00-6497-00		55.00	PO	20226430
4008	Tejas Office Products	V	SI-813014	08/16/2022	4007429	08/18/2022	Issued	Mens Tech Quarter Zip	199-23-062-99-00-6497-00		271.25	PO	20226895
4008	Tejas Office Products	V	SI-813014	08/16/2022	4007429	08/18/2022	Issued	Mens Tech Quarter Zip	199-23-062-99-00-6497-00		43.90	PO	20226895
4008	Tejas Office Products	V	SI-813014	08/16/2022	4007429	08/18/2022	Issued	Ladies Tech Quarter Zip	199-23-062-99-00-6497-00		2,363.75	PO	20226895
4008	Tejas Office Products	V	SI-813014	08/16/2022	4007429	08/18/2022	Issued	Ladies Polo	199-23-062-99-00-6497-00		1,705.00	PO	20226895
4008	Tejas Office Products	V	SI-813014	08/16/2022	4007429	08/18/2022	Issued	Mens Polo	199-23-062-99-00-6497-00		387.50	PO	20226895
4008	Tejas Office Products	V	SI-813014	08/16/2022	4007429	08/18/2022	Issued	Mens Polo	199-23-062-99-00-6497-00		131.70	PO	20226895
4008	Tejas Office Products	V	SI-813015	08/16/2022	4007429	08/18/2022	Issued	1/4"x 4 1/4" individual name plates for teacher boxes	199-11-061-11-00-6399-98		119.10	PO	20226015
4008	Tejas Office Products	V	SI-813015	08/16/2022	4007429	08/18/2022	Issued	shipping	199-11-061-11-00-6399-98		30.00	PO	20226015
Check Number 4007429 Total:											15,721.06		
4008	Tejas Office Products	V	SI-770305	09/02/2021	6023211	09/02/2021	Issued	Invoice for PO#20216591-PO closed last FY	199-36-999-99-00-6399-FA		75.00	Check Request	201195
Check Number 6023211 Total:											75.00		
4008	Tejas Office Products	V	SI-777693	09/08/2021	6023703	09/30/2021	Issued	Plastic pockets for bus passes for ALL students	461-36-108-00-00-6498-P1		249.36	PO	20220094
4008	Tejas Office Products	V	SI-778246	09/13/2021	6023703	09/30/2021	Issued	DUSTPAN,PLASTIC LOBBY,BK	199-11-061-11-00-6399-98		9.70	PO	20220267
4008	Tejas Office Products	V	SI-778246	09/13/2021	6023703	09/30/2021	Issued	PROTECTOR,SHEET, CLR	199-11-061-11-00-6399-98		19.87	PO	20220267
4008	Tejas Office Products	V	SI-778246	09/13/2021	6023703	09/30/2021	Issued	TONER,237A,LJ,BK	199-11-061-11-00-6399-98		229.40	PO	20220267

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-778246	09/13/2021	6023703	09/30/2021	Issued	TONER,HP 26A LJ CART,BK	199-11-061-11-00-6399-98		101.63	PO	20220267
4008	Tejas Office Products	V	SI-778246	09/13/2021	6023703	09/30/2021	Issued	TONER,F/HP83A,LJ,B K	199-11-061-11-00-6399-98		141.16	PO	20220267
4008	Tejas Office Products	V	SI-778246	09/13/2021	6023703	09/30/2021	Issued	TONER,HP 87A LJ CART,BK	199-11-061-11-00-6399-98		207.90	PO	20220267
4008	Tejas Office Products	V	SI-778599	09/16/2021	6023703	09/30/2021	Issued	BROOM,LOBBY,BK	199-11-061-11-00-6399-98		8.40	PO	20220267
4008	Tejas Office Products	V	SI-778600	09/16/2021	6023703	09/30/2021	Issued	BOARD,POSTER,14X2 2,WH	199-11-061-11-00-6399-98		15.76	PO	20220626
4008	Tejas Office Products	V	SI-778600	09/16/2021	6023703	09/30/2021	Issued	MARKER,FLIP CHART,8/ST	199-11-061-11-00-6399-98		13.06	PO	20220626
4008	Tejas Office Products	V	SI-778600	09/16/2021	6023703	09/30/2021	Issued	FOLDER,CTLS,FILE,1/ 3C,AST	199-11-061-11-00-6399-98		56.82	PO	20220626
4008	Tejas Office Products	V	SI-778600	09/16/2021	6023703	09/30/2021	Issued	PAPER,COLORS,LC	199-11-061-11-00-6399-98		9.98	PO	20220626
4008	Tejas Office Products	V	SI-778600	09/16/2021	6023703	09/30/2021	Issued	PAPER,COLORS,GN	199-11-061-11-00-6399-98		6.29	PO	20220626
4008	Tejas Office Products	V	SI-778600	09/16/2021	6023703	09/30/2021	Issued	PAPER,COLORS,CA	199-11-061-11-00-6399-98		6.99	PO	20220626
4008	Tejas Office Products	V	SI-778600	09/16/2021	6023703	09/30/2021	Issued	PAPER,LTR,250PK,11 0,CA	199-11-061-11-00-6399-98		7.25	PO	20220626
4008	Tejas Office Products	V	SI-778600	09/16/2021	6023703	09/30/2021	Issued	PAPER,250SH 90 INDEX,BE	199-11-061-11-00-6399-98		6.28	PO	20220626
4008	Tejas Office Products	V	SI-778600	09/16/2021	6023703	09/30/2021	Issued	PAPER,LTR 250SH 65,FPK	199-11-061-11-00-6399-98		14.69	PO	20220626
4008	Tejas Office Products	V	SI-779514	09/23/2021	6023703	09/30/2021	Issued	PAPER,LTR 250SH 65,FOE	199-11-061-11-00-6399-98		8.07	PO	20220827
4008	Tejas Office Products	V	SI-779514	09/23/2021	6023703	09/30/2021	Issued	PAPER,LTR 250SH 65,YW	199-11-061-11-00-6399-98		8.15	PO	20220827
4008	Tejas Office Products	V	SI-779514	09/23/2021	6023703	09/30/2021	Issued	PAPER,LTR 250SH 65,BE	199-11-061-11-00-6399-98		6.88	PO	20220827
4008	Tejas Office Products	V	SI-779710	09/24/2021	6023703	09/30/2021	Issued	PAPER, 250SH 65#, WE	199-11-061-11-00-6399-98		16.79	PO	20220827
4008	Tejas Office Products	V	SI-779711	09/24/2021	6023703	09/30/2021	Issued	CLIP,1,GEM,SMOOTH ,100/BX	199-11-061-11-00-6399-98		17.40	PO	20220876
4008	Tejas Office Products	V	SI-779711	09/24/2021	6023703	09/30/2021	Issued	PEN,CRISTL BOLD,BALLPT,BK	199-11-061-11-00-6399-98		12.10	PO	20220876
4008	Tejas Office Products	V	SI-779711	09/24/2021	6023703	09/30/2021	Issued	CALCULATOR,SOFT CASE 12DIG	199-11-061-11-00-6399-98		89.80	PO	20220876
4008	Tejas Office Products	V	SI-779711	09/24/2021	6023703	09/30/2021	Issued	PAD,QUADRILLE,4SQ ,8.5X11	199-11-061-11-00-6399-98		22.26	PO	20220876

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-779712	09/24/2021	6023703	09/30/2021	Issued	TONER,HP 26A LJ CART,BK	199-11-061-11-00-6399-98		101.63	PO	20220914
4008	Tejas Office Products	V	SI-779712	09/24/2021	6023703	09/30/2021	Issued	GUIDE,VNYL TAB,A- Z,25 DIV	199-11-061-11-00-6399-98		27.56	PO	20220914
4008	Tejas Office Products	V	SI-779712	09/24/2021	6023703	09/30/2021	Issued	FOLDER,FIL,1/3 CUT,LTR,BE	199-11-061-11-00-6399-98		25.44	PO	20220914
Check Number 6023703 Total:											1,440.62		
4008	Tejas Office Products	V	SCN-048291	10/05/2021	6023959	10/07/2021	Issued	CREDIT PO 20215333	745-61-999-99-00-6399-00		-68.00	AP	
4008	Tejas Office Products	V	SI-779533	09/23/2021	6023959	10/07/2021	Issued	notecards for teachers and admin to send home to students	199-11-061-11-00-6399-98		349.23	PO	20217899
4008	Tejas Office Products	V	SI-780140	09/29/2021	6023959	10/07/2021	Issued	STRIP,POSTER,48/PK, WE	199-11-061-11-00-6399-98		12.32	PO	20221055
4008	Tejas Office Products	V	SI-780324	09/30/2021	6023959	10/07/2021	Issued	Plastic pockets for bus passes for ALL students	199-11-108-11-00-6399-98		166.24	PO	20221133
4008	Tejas Office Products	V	SI-780341	09/30/2021	6023959	10/07/2021	Issued	Cosmo shirts	461-36-001-99-00-6498-36		601.50	PO	20220181
4008	Tejas Office Products	V	SI-780810	10/05/2021	6023959	10/07/2021	Issued	MAGNOLIA NAME BADGES	199-21-999-23-00-6399-MC		130.06	PO	20220797
4008	Tejas Office Products	V	SI-780811	10/05/2021	6023959	10/07/2021	Issued	Aquaverse Countertop Bottless Hot & Cold Water Dispenser with Install Kit	199-53-999-99-00-6399-00		399.99	PO	20221012
4008	Tejas Office Products	V	SI-780812	10/05/2021	6023959	10/07/2021	Issued	8514REC TRI Paper Copy Recycle 8.5X14	240-35-999-99-00-6399-00		102.50	PO	20221132
4008	Tejas Office Products	V	SI-780812	10/05/2021	6023959	10/07/2021	Issued	HP 414X, W2023X High-Yield Magenta Original LaserJet Toner Cartridge	240-35-999-99-00-6399-00		469.68	PO	20221132
4008	Tejas Office Products	V	SI-780813	10/05/2021	6023959	10/07/2021	Issued	PAPER, COPY, 8.5X14, 20, 92 BRIGHT	199-11-062-11-00-6399-98		17.55	PO	20221292
4008	Tejas Office Products	V	SI-780813	10/05/2021	6023959	10/07/2021	Issued	PAPER,RECY500SH,2 4,BGN	199-11-062-11-00-6399-98		34.80	PO	20221292
4008	Tejas Office Products	V	SI-780813	10/05/2021	6023959	10/07/2021	Issued	PAPER,500SH24/60,R D	199-11-062-11-00-6399-98		34.80	PO	20221292
Check Number 6023959 Total:											2,250.67		
4008	Tejas Office Products	V	SI-779868	09/27/2021	6024089	10/14/2021	Issued	Transportation forms and printed envelopes	199-11-107-11-00-6399-98		223.99	PO	20220603
4008	Tejas Office Products	V	SI-781675	10/12/2021	6024089	10/14/2021	Issued	two sided bus cards for MATRIX	199-11-999-23-00-6399-MC		37.50	PO	20220340

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6024089 Total:	261.49		
4008	Tejas Office Products	V	SI-768477	10/15/2021	6024149	10/14/2021	Issued	PAYMENT FOR 20215333	745-61-999-99-00-6399-00		68.00	Check Request	209737
										Check Number 6024149 Total:	68.00		
4008	Tejas Office Products	V	SI-782602	10/20/2021	6024420	10/28/2021	Issued	PAPER,24,500SH,BRG HT,AST	211-11-103-30-00-6399-00	2022	31.48	PO	20221796
4008	Tejas Office Products	V	SI-782602	10/20/2021	6024420	10/28/2021	Issued	ASTROBRIGHTS SPRINKLE 24LB	211-11-103-30-00-6399-00	2022	38.46	PO	20221796
4008	Tejas Office Products	V	SI-782602	10/20/2021	6024420	10/28/2021	Issued	PAPER,500SH,24,AST	211-11-103-30-00-6399-00	2022	39.06	PO	20221796
4008	Tejas Office Products	V	SI-782602	10/20/2021	6024420	10/28/2021	Issued	PAPER,ASTROBRIGHT S,65,AST	211-11-103-30-00-6399-00	2022	69.76	PO	20221796
4008	Tejas Office Products	V	SI-782602	10/20/2021	6024420	10/28/2021	Issued	PAPER,LTR 250SH 65,BE	211-11-103-30-00-6399-00	2022	20.64	PO	20221796
4008	Tejas Office Products	V	SI-782602	10/20/2021	6024420	10/28/2021	Issued	ASTROBRIGHTS SPECTRUM 65LB	211-11-103-30-00-6399-00	2022	46.92	PO	20221796
4008	Tejas Office Products	V	SI-782602	10/20/2021	6024420	10/28/2021	Issued	PAPER,8.5X11,NDEX, 250,WH	211-11-103-30-00-6399-00	2022	93.60	PO	20221796
4008	Tejas Office Products	V	SI-782776	10/21/2021	6024420	10/28/2021	Issued	PAPER,250SH,90EXIN DEX,WE	211-11-103-30-00-6399-00	2022	68.80	PO	20221812
4008	Tejas Office Products	V	SI-782776	10/21/2021	6024420	10/28/2021	Issued	ASTROBRIGHTS SPECTRUM 65LB	211-11-103-30-00-6399-00	2022	169.40	PO	20221812
4008	Tejas Office Products	V	SI-782937	10/22/2021	6024420	10/28/2021	Issued	Poster Paper 5rolls 1 free	199-11-103-11-00-6399-98		641.46	PO	20221418
4008	Tejas Office Products	V	SI-782938	10/22/2021	6024420	10/28/2021	Issued	BOOK, MNY/RNT RCPT 200ST	199-11-061-11-00-6399-98		7.72	PO	20221918
4008	Tejas Office Products	V	SI-782938	10/22/2021	6024420	10/28/2021	Issued	CARD,INDEX,RULED, 3X5,WHT	199-11-061-11-00-6399-98		5.10	PO	20221918
4008	Tejas Office Products	V	SI-782938	10/22/2021	6024420	10/28/2021	Issued	MOISTENER,FINGER TP,3PK,PK	199-11-061-11-00-6399-98		2.40	PO	20221918
4008	Tejas Office Products	V	SI-782938	10/22/2021	6024420	10/28/2021	Issued	TONER,HP17A,LASER JET,BK	199-11-061-11-00-6399-98		65.84	PO	20221918
4008	Tejas Office Products	V	SI-782938	10/22/2021	6024420	10/28/2021	Issued	TONER,HP17A,LASER JET,BK	199-11-061-11-00-6399-98		65.84	PO	20221918
4008	Tejas Office Products	V	SI-783224	10/26/2021	6024420	10/28/2021	Issued	PAPER, COPY, 11X17, 20, 92 BRIGHT	199-11-061-11-00-6399-98		51.30	PO	20221946
4008	Tejas Office Products	V	SI-783224	10/26/2021	6024420	10/28/2021	Issued	FOLDER, TOP TAB 100,AST	199-11-061-11-00-6399-98		22.98	PO	20221946
										Check Number 6024420 Total:	1,440.76		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-780323	09/30/2021	6024580	11/04/2021	Issued	Ink Cartridge Lot of 4 CMYK	199-11-103-11-00-6399-98		583.96	PO	20220978
4008	Tejas Office Products	V	SI-781042	10/06/2021	6024580	11/04/2021	Issued	Envelopes	240-35-999-99-00-6399-00		304.66	PO	20220922
4008	Tejas Office Products	V	SI-781676	10/12/2021	6024580	11/04/2021	Issued	Printing letterhead color with logo	199-11-062-11-00-6399-98		360.00	PO	20221025
4008	Tejas Office Products	V	SI-781676	10/12/2021	6024580	11/04/2021	Issued	#10 Envelopes with color address logo	199-11-062-11-00-6399-98		229.99	PO	20221025
4008	Tejas Office Products	V	SI-783519	10/28/2021	6024580	11/04/2021	Issued	Embroidery for smocks	461-36-001-99-00-6498-36		70.00	PO	20221043
Check Number 6024580 Total:											1,548.61		
4008	Tejas Office Products	V	SI-778775	09/17/2021	6024779	11/11/2021	Issued	COFFEE,FG,30.5OZ,C LS RST	199-23-062-99-00-6399-00		11.72	PO	20220669
4008	Tejas Office Products	V	SI-778775	09/17/2021	6024779	11/11/2021	Issued	FOOD,ND CREAMER,12OZ,3PK	199-23-062-99-00-6399-00		5.15	PO	20220669
4008	Tejas Office Products	V	SI-778775	09/17/2021	6024779	11/11/2021	Issued	PAPER,LTR 250SH 65,RD	199-11-062-11-00-6399-98		16.14	PO	20220669
4008	Tejas Office Products	V	SI-778775	09/17/2021	6024779	11/11/2021	Issued	FOLDER,MLA,1/3 CT,LTR,100	199-11-062-11-00-6399-98		14.28	PO	20220669
4008	Tejas Office Products	V	SI-778775	09/17/2021	6024779	11/11/2021	Issued	ENVELOPE,10 PEELSEAL,WHT	199-11-062-11-00-6399-98		35.24	PO	20220669
4008	Tejas Office Products	V	SI-778775	09/17/2021	6024779	11/11/2021	Issued	PAPER,500SH24/60,R D	199-11-062-11-00-6399-98		17.40	PO	20220669
4008	Tejas Office Products	V	SI-778775	09/17/2021	6024779	11/11/2021	Issued	PAPER,LTR 250SH 65,BGN	199-11-062-11-00-6399-98		33.58	PO	20220669
4008	Tejas Office Products	V	SI-778775	09/17/2021	6024779	11/11/2021	Issued	FOLDER,HANG,1/3CU T,LTR,25	199-11-062-11-00-6399-98		12.14	PO	20220669
4008	Tejas Office Products	V	SI-778775	09/17/2021	6024779	11/11/2021	Issued	PAPER,500SH,24LB,L N	199-11-062-11-00-6399-98		15.86	PO	20220669
4008	Tejas Office Products	V	SI-778881	09/20/2021	6024779	11/11/2021	Issued	PAPER,XRO/DUP,20,L TR,PK	199-11-062-11-00-6399-98		20.97	PO	20220669
4008	Tejas Office Products	V	SI-778881	09/20/2021	6024779	11/11/2021	Issued	PAPER,XERO/DUP,20, LTR,BE	199-11-062-11-00-6399-98		20.97	PO	20220669
4008	Tejas Office Products	V	SI-778881	09/20/2021	6024779	11/11/2021	Issued	PAPER,XRO/DUP,20,L TR,GN	199-11-062-11-00-6399-98		20.97	PO	20220669
4008	Tejas Office Products	V	SI-778881	09/20/2021	6024779	11/11/2021	Issued	PAPER,BOND,PKN8.5 X11,20	199-11-062-11-00-6399-98		32.97	PO	20220669
4008	Tejas Office Products	V	SI-778881	09/20/2021	6024779	11/11/2021	Issued	PAPER,FRWX,8.5X11, 20,LAV	199-11-062-11-00-6399-98		13.98	PO	20220669
4008	Tejas Office Products	V	SI-783690	10/29/2021	6024779	11/11/2021	Issued	KNIFE,QUICK CHANGE RECT	199-11-061-11-00-6399-98		9.52	PO	20222056

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4008	Tejas Office Products	V	SI-783690	10/29/2021	6024779	11/11/2021	Issued	TAPE,CORRECTION,2 PK,WHT	199-11-061-11-00-6399-98		13.76	PO	20222056
4008	Tejas Office Products	V	SI-783690	10/29/2021	6024779	11/11/2021	Issued	BATTERY,IDT,9V,12 EA=1BX	199-11-061-11-00-6399-98		12.12	PO	20222056
4008	Tejas Office Products	V	SI-783690	10/29/2021	6024779	11/11/2021	Issued	BATTERY,IDST,D,12E A=1BX	199-11-061-11-00-6399-98		11.02	PO	20222056
Check Number 6024779 Total:											317.79		
4008	Tejas Office Products	V	SI-779532	09/23/2021	6025339	12/09/2021	Issued	Hearing Referral Letter Printing	199-11-102-11-00-6399-98		236.00	PO	20211358
4008	Tejas Office Products	V	SI-779532	09/23/2021	6025339	12/09/2021	Issued	Vision Referral Letter Printing	199-11-102-11-00-6399-98		236.00	PO	20211358
4008	Tejas Office Products	V	SI-779998	09/28/2021	6025339	12/09/2021	Issued	Sugar Substitute, 400 Packets/Box	199-41-750-99-00-6399-00		8.03	PO	20221014
4008	Tejas Office Products	V	SI-779998	09/28/2021	6025339	12/09/2021	Issued	Sugar Packets, 0.2 oz Packets, 200/Box	199-41-750-99-00-6399-00		12.98	PO	20221014
4008	Tejas Office Products	V	SI-779998	09/28/2021	6025339	12/09/2021	Issued	No Calorie Sweetener Packets, 700/Box	199-41-750-99-00-6399-00		26.86	PO	20221014
4008	Tejas Office Products	V	SI-779998	09/28/2021	6025339	12/09/2021	Issued	Ibuprofen Tablets, Two-Pack, 50 Packs/Box	199-41-750-99-00-6399-00		29.86	PO	20221014
4008	Tejas Office Products	V	SI-780139	09/29/2021	6025339	12/09/2021	Issued	WKB1500GB Wireless Ergonomic Keyboard and Mouse, 2.4 GHz Frequency/30 ft Wireless Range, Black	199-41-750-99-00-6399-00		80.29	PO	20221014
4008	Tejas Office Products	V	SI-781396	10/08/2021	6025339	12/09/2021	Issued	PAPER,LTR 250SH 65,FPK	199-11-061-11-00-6399-98		14.69	PO	20221450
4008	Tejas Office Products	V	SI-781396	10/08/2021	6025339	12/09/2021	Issued	CALCULATOR,SOFT CASE 12DIG	199-11-061-11-00-6399-98		44.90	PO	20221450
4008	Tejas Office Products	V	SI-782019	10/14/2021	6025339	12/09/2021	Issued	PAPER,LTR 250SH 65,TGN	199-11-061-11-00-6399-98		8.07	PO	20221450
4008	Tejas Office Products	V	SI-782164	10/15/2021	6025339	12/09/2021	Issued	Printing Bloom Posters 11 X 17	199-11-062-11-00-6399-98		22.99	PO	20221526
4008	Tejas Office Products	V	SI-782290	10/18/2021	6025339	12/09/2021	Issued	BUSINESS CARDS FOR OFFICE STAFF/MAINTENACE	199-51-999-99-00-6499-00		75.00	PO	20221479
Check Number 6025339 Total:											795.67		
1015154	Telma Gonzalez	E	FINGERPRINTS	04/21/2022	6028192	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3653

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028192 Total:		39.05		
2452	TENNIS EXPRESS MGMT LLC	V	8589	09/15/2021	6024305	10/21/2021	Issued	Super Tuff Tapered Polyester Net (3)	199-36-999-91-00-6399-00		405.00	PO	20220611
									Check Number 6024305 Total:		405.00		
2452	TENNIS EXPRESS MGMT LLC	V	8824	11/03/2021	6026052	01/27/2022	Issued	Double Braid Tape	199-36-002-91-00-6399-B4		145.00	PO	20222497
2452	TENNIS EXPRESS MGMT LLC	V	8824	11/03/2021	6026052	01/27/2022	Issued	Mens Fuelcell	199-36-002-91-00-6399-B4		97.97	PO	20222497
2452	TENNIS EXPRESS MGMT LLC	V	8824	11/03/2021	6026052	01/27/2022	Issued	Ball Brute Teaching	199-36-002-91-00-6399-B4		399.98	PO	20222497
2452	TENNIS EXPRESS MGMT LLC	V	8824	11/03/2021	6026052	01/27/2022	Issued	Pro Penn Tennis Balls	199-36-002-91-00-6399-B4		888.00	PO	20222497
2452	TENNIS EXPRESS MGMT LLC	V	8824	11/03/2021	6026052	01/27/2022	Issued	Womens Jet Mach	199-36-002-91-00-6399-B4		91.00	PO	20222497
2452	TENNIS EXPRESS MGMT LLC	V	8824	11/03/2021	6026052	01/27/2022	Issued	Freigth	199-36-002-91-00-6399-B4		110.00	PO	20222497
									Check Number 6026052 Total:		1,731.95		
2452	TENNIS EXPRESS MGMT LLC	V	9833	04/01/2022	6028846	05/19/2022	Issued	Pro Overgrip Sensation	199-36-002-91-00-6399-B4		13.98	PO	20225374
2452	TENNIS EXPRESS MGMT LLC	V	9833	04/01/2022	6028846	05/19/2022	Issued	Championship Extra Duty Tennis Ball Case	199-36-002-91-00-6399-B4		1,104.35	PO	20225374
2452	TENNIS EXPRESS MGMT LLC	V	9833	04/01/2022	6028846	05/19/2022	Issued	Freight	199-36-002-91-00-6399-B4		142.35	PO	20225374
									Check Number 6028846 Total:		1,260.68		
2454	TEPSA	V	300056705	09/21/2021	6023690	09/30/2021	Issued	Tepsa Comprehensive Membership fee for Carrie Quinn	199-23-107-99-00-6495-00		399.00	PO	20220767
2454	TEPSA	V	300056706	09/21/2021	6023690	09/30/2021	Issued	Tepsa Comprehensive Membership Fee for Joyce Stewart	199-23-107-99-00-6495-00		399.00	PO	20220767
									Check Number 6023690 Total:		798.00		
2454	TEPSA	V	300058420	10/29/2021	6025351	12/10/2021	Issued	TEPSA Comprehensive Membership for Covarrubias	199-23-102-99-00-6499-00		399.00	PO	20221555
									Check Number 6025351 Total:		399.00		
2454	TEPSA	V	300054676	01/21/2022	6026053	01/27/2022	Issued	Principal membership	461-36-104-00-00-6498-90		357.00	Check Request	226409



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026053	Total:	357.00		
2454	TEPSA	V	300059237	04/08/2022	6029740	07/21/2022	Issued	2022-2023 TEPSA membership enrollment for Dion Rivera	199-23-106-99-00-6499-00		466.00	PO	20225575
									Check Number 6029740	Total:	466.00		
1000320	Teresa Foster	E	FINGERPRINTS	03/29/2022	6027468	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3184
									Check Number 6027468	Total:	39.05		
1225810	Teresa Luna Garcia	V	Adventures	08/01/2022	6030063	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		20.00	Non Employee Reimbursement	592
									Check Number 6030063	Total:	20.00		
4078	Teresa Perkins	V	August Pay	09/10/2021	6023253	09/03/2021	Issued	Extracurricular Pay August Perkins	199-52-999-99-00-6299-00		156.90	Check Request	201237
									Check Number 6023253	Total:	156.90		
4078	Teresa Perkins	V	September Pay	10/08/2021	6023819	10/07/2021	Issued	Extracurricular Pay September Perkins	199-52-999-99-00-6299-00		240.00	Check Request	207134
									Check Number 6023819	Total:	240.00		
4078	Teresa Perkins	V	October Pay	11/04/2021	6024659	11/05/2021	Issued	Extracurricular Pay October Perkins	199-52-999-99-00-6299-00		410.00	Check Request	212678
									Check Number 6024659	Total:	410.00		
4078	Teresa Perkins	V	November Pay	12/03/2021	6025406	12/16/2021	Issued	Extracurricular Pay November Perkins	199-52-999-99-00-6299-00		260.00	Check Request	218099
									Check Number 6025406	Total:	260.00		
5117	TERRA O'DELL	V	01192022	01/19/2022	6026911	03/10/2022	Issued	Open PO for choreography	199-36-002-99-00-6299-16		500.00	PO	20223310
5117	TERRA O'DELL	V	105	01/05/2022	6026911	03/10/2022	Issued	Open PO for choreography theater arts	199-11-002-11-00-6299-32		700.00	PO	20223580
									Check Number 6026911	Total:	1,200.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2458	TERRENCE G JOHNSON	V	10212021	09/17/2021	6024622	11/04/2021	Issued	Photographer for 2021 MISD Livestock Show	899-36-999-99-00-6299-00	2021	1,464.75	Check Request	212754
Check Number 6024622 Total:											1,464.75		
2458	TERRENCE G JOHNSON	V	100821	10/08/2021	6024928	11/18/2021	Issued	Grand, Reserve and Showmanship Pictures	461-36-002-99-00-6498-AG		127.50	PO	20221904
Check Number 6024928 Total:											127.50		
1005409	Terriann Comnesso	E	FINGERPRINTS	03/25/2022	6027995	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3480
Check Number 6027995 Total:											39.05		
1239644	Terry Rich	E	Homebound travel TRich	02/18/2022	6026667	02/24/2022	Issued	Homebound travel 1/24-2/18 T Rich	224-11-999-23-00-6411-00	2022	44.35	Employee Reimbursement	2970
Check Number 6026667 Total:											44.35		
1239644	Terry Rich	E	HOMEBOUND 1/24-3/9 TERRY RICH	03/09/2022	6027191	03/29/2022	Issued	HOMEBOUND 1/24-3/9 TERRY RICH	199-11-999-23-00-6411-MC		77.62	Employee Reimbursement	3041
Check Number 6027191 Total:											77.62		
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X20X2 PLEAT	199-51-999-99-00-6319-51		61.60	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	24X24X2 PLEAT	199-51-999-99-00-6319-51		9.64	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	15.5X31.5X2 PLEAT	199-51-999-99-00-6319-51		8.23	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	18X33X2 PLEAT	199-51-999-99-00-6319-51		16.46	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	19.5X31.5X2 PLEAT	199-51-999-99-00-6319-51		17.60	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X20X2 PLEAT	199-51-999-99-00-6319-51		23.10	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X24X2 PLEAT	199-51-999-99-00-6319-51		15.92	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X25X2 PLEAT	199-51-999-99-00-6319-51		39.80	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	12X20X2 PLEAT	199-51-999-99-00-6319-51		6.38	PO	20227271

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X20X2 PLEAT	199-51-999-99-00-6319-51		27.04	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X20X2 PLEAT	199-51-999-99-00-6319-51		46.20	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X25X2 PLEAT	199-51-999-99-00-6319-51		103.48	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X20X2 PLEAT	199-51-999-99-00-6319-51		30.42	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X20X2 PLEAT	199-51-999-99-00-6319-51		61.60	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X25X2 PLEAT	199-51-999-99-00-6319-51		75.62	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	24X24X2 PLEAT	199-51-999-99-00-6319-51		14.46	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	12X24X2 PLEAT	199-51-999-99-00-6319-51		162.50	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X16X2 PLEAT	199-51-999-99-00-6319-51		14.16	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X20X2 PLEAT	199-51-999-99-00-6319-51		196.04	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X24X2 PLEAT	199-51-999-99-00-6319-51		55.86	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X25X2 PLEAT	199-51-999-99-00-6319-51		44.16	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	18X24X2 PLEAT	199-51-999-99-00-6319-51		30.08	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X20X2 PLEAT	199-51-999-99-00-6319-51		161.70	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X24X2 PLEAT	199-51-999-99-00-6319-51		39.80	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X25X2 PLEAT	199-51-999-99-00-6319-51		477.60	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	24S24X2 PLEAT	199-51-999-99-00-6319-51		318.12	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	12X24X2 PLEAT	199-51-999-99-00-6319-51		32.50	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X20X2 PLEAT	199-51-999-99-00-6319-51		15.40	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X24X2 PLEAT	199-51-999-99-00-6319-51		23.88	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	24X24X2 PLEAT	199-51-999-99-00-6319-51		28.92	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	12X24X2 PLEAT	199-51-999-99-00-6319-51		91.00	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X20X2 PLEAT	199-51-999-99-00-6319-51		369.60	PO	20227271

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X24X2 PLEAT	199-51-999-99-00-6319-51		1,034.80	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	21X21X2 PLEAT	199-51-999-99-00-6319-51		14.98	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	24X24X2 PLEAT	199-51-999-99-00-6319-51		414.52	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	12X24X2 PLEAT	199-51-999-99-00-6319-51		39.00	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	24X24X2 PLEAT	199-51-999-99-00-6319-51		48.20	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X25X2 PLEAT	199-51-999-99-00-6319-51		176.64	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X20X2 PLEAT	199-51-999-99-00-6319-51		92.40	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X25X2 PLEAT	199-51-999-99-00-6319-51		286.56	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X20X2 PLEAT	199-51-999-99-00-6319-51		175.76	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X24X2 PLEAT	199-51-999-99-00-6319-51		111.72	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	24X24X2 PLEAT	199-51-999-99-00-6319-51		86.76	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	18X24X2 PLEAT	199-51-999-99-00-6319-51		45.12	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	24X24X2 PLEAT	199-51-999-99-00-6319-51		57.84	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X22X1 PLEAT	199-51-999-99-00-6319-51		13.96	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X25X2 PLEAT	199-51-999-99-00-6319-51		14.72	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X16X2 PLEAT	199-51-999-99-00-6319-51		42.48	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X20X2 PLEAT	199-51-999-99-00-6319-51		229.84	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X25X2 PLEAT	199-51-999-99-00-6319-51		202.40	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	18X24X2 PLEAT	199-51-999-99-00-6319-51		7.52	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X20X4 PLEAT	199-51-999-99-00-6319-51		61.50	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X24X4 PLEAT	199-51-999-99-00-6319-51		67.70	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X20X2 PLEAR	199-51-999-99-00-6319-51		243.36	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X25X2 PLEAT	199-51-999-99-00-6319-51		441.60	PO	20227271

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X20X2 PLEAT	199-51-999-99-00-6319-51		277.20	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X25X2 PLEAT	199-51-999-99-00-6319-51		143.28	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	24X24X2 PLEAT	199-51-999-99-00-6319-51		57.84	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X20X2 PLEAT	199-51-999-99-00-6319-51		162.24	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X25X2 PLEAT	199-51-999-99-00-6319-51		353.28	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X20X2 PLEAT	199-51-999-99-00-6319-51		600.60	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X25X2 PLEAT	199-51-999-99-00-6319-51		764.16	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X20X2 PLEAT	199-51-999-99-00-6319-51		81.12	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X25X2 PLEAT	199-51-999-99-00-6319-51		44.16	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X20X2 PLEAT	199-51-999-99-00-6319-51		40.56	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X25X2 PLEAT	199-51-999-99-00-6319-51		44.16	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X20X2 PLEAT	199-51-999-99-00-6319-51		81.12	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X25X2 PLEAT	199-51-999-99-00-6319-51		44.16	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X20X2 PLEAT	199-51-999-99-00-6319-51		138.60	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X25X2 PLEAT	199-51-999-99-00-6319-51		220.80	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X20X2 PLEAT	199-51-999-99-00-6319-51		92.40	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X25X2 PLEAT	199-51-999-99-00-6319-51		286.56	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X20X2 PLEAT	199-51-999-99-00-6319-51		231.00	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X24X2 PLEAT	199-51-999-99-00-6319-51		143.28	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	24X24X2 PLEAT	199-51-999-99-00-6319-51		173.52	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X20X2 PLEAT	199-51-999-99-00-6319-51		277.20	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X24X2 PLEAT	199-51-999-99-00-6319-51		143.28	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	24X24X2 PLEAT	199-51-999-99-00-6319-51		115.68	PO	20227271

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X20X2 PLEAT	199-51-999-99-00-6319-51		81.12	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	16X25X2 PLEAT	199-51-999-99-00-6319-51		132.48	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X20X2 PLEAT	199-51-999-99-00-6319-51		92.40	PO	20227271
5934	Tex Air Filters	V	495855	06/24/2022	4007292	07/19/2022	Issued	20X25X2 PLEAT	199-51-999-99-00-6319-51		238.80	PO	20227271
Check Number 4007292 Total:											11,589.25		
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	15.5X31.5X2 PLEAT	199-51-999-99-00-6315-00		8.23	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	18X33X2 PLEAT	199-51-999-99-00-6315-00		16.46	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	19.5X31.5X2 PLEAT	199-51-999-99-00-6315-00		17.60	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X20X2 PLEAT	199-51-999-99-00-6315-00		22.02	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X24X2 PLEAT	199-51-999-99-00-6315-00		15.16	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X25X2 PLEAT	199-51-999-99-00-6315-00		37.90	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	12X20X2 PLEAT	199-51-999-99-00-6315-00		6.08	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X20X2 PLEAT	199-51-999-99-00-6315-00		25.76	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X20X2 PLEAT	199-51-999-99-00-6315-00		44.04	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X25X2 PLEAT	199-51-999-99-00-6315-00		98.54	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X20X2 PLEAT	199-51-999-99-00-6315-00		28.98	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X20X2 PLEAT	199-51-999-99-00-6315-00		58.72	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X25X2 PLEAT	199-51-999-99-00-6315-00		72.01	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	24X24X2 PLEAT	199-51-999-99-00-6315-00		13.77	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	12X24X2 PLEAT	199-51-999-99-00-6315-00		154.50	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X16X2 PLEAT	199-51-999-99-00-6315-00		13.48	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X20X2 PLEAT	199-51-999-99-00-6315-00		186.76	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X24X2 PLEAT	199-51-999-99-00-6315-00		53.20	PO	20222662

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X25X2 PLEAT	199-51-999-99-00-6315-00		42.00	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	18X24X2 PLEAT	199-51-999-99-00-6315-00		28.64	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X20X2	199-51-999-99-00-6315-00		154.14	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X24X2 PLEAT	199-51-999-99-00-6315-00		37.90	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X25X2 PLEAT	199-51-999-99-00-6315-00		454.80	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	24X24X2 PLEAT	199-51-999-99-00-6315-00		302.94	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	12X24X2 PLEAT	199-51-999-99-00-6315-00		30.90	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X20X2 PLEAT	199-51-999-99-00-6315-00		14.68	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X24X2 PLEAT	199-51-999-99-00-6315-00		22.74	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	24X24X2 PLEAT	199-51-999-99-00-6315-00		27.54	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	12X24X2 PLEAT	199-51-999-99-00-6315-00		86.52	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X20X2 PLEAT	199-51-999-99-00-6315-00		352.32	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X24X2 3.79	199-51-999-99-00-6315-00		985.40	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	21X21X2 PLEAT	199-51-999-99-00-6315-00		14.98	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	24X24X2 PLEAT	199-51-999-99-00-6315-00		403.34	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	12X24X2 PLEAT	199-51-999-99-00-6315-00		37.08	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	24X24X2 PLEAT	199-51-999-99-00-6315-00		45.90	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X25X2 PLEAT	199-51-999-99-00-6315-00		168.00	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X20X2 PLEAT	199-51-999-99-00-6315-00		88.08	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X25X2 PLEAT	199-51-999-99-00-6315-00		272.88	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X20X2 PLEAT	199-51-999-99-00-6315-00		167.44	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X24X2 PLEAT	199-51-999-99-00-6315-00		106.40	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	24X24X2 PLEAT	199-51-999-99-00-6315-00		82.62	PO	20222662

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	18X24X2 PLEAT	199-51-999-99-00-6315-00		42.96	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	24X24X2 PLEAT	199-51-999-99-00-6315-00		55.08	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X20X1 PLEAT	199-51-999-99-00-6315-00		13.28	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X25X2 PLEAT	199-51-999-99-00-6315-00		14.00	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X16X2 PLEAT	199-51-999-99-00-6315-00		40.44	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X20X2 PLEAT	199-51-999-99-00-6315-00		218.96	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X25X2 PLEAT	199-51-999-99-00-6315-00		192.50	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	18X24X2 PLEAT	199-51-999-99-00-6315-00		7.16	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X20X2 PLEAT	199-51-999-99-00-6315-00		58.72	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	24X24X2 PLEAT	199-51-999-99-00-6315-00		9.18	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X20X4 PLEAT	199-51-999-99-00-6315-00		58.50	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X24X4 PLEAT	199-51-999-99-00-6315-00		64.40	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X20X2 PLEAT	199-51-999-99-00-6315-00		231.84	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X25X2 PLEAT	199-51-999-99-00-6315-00		420.00	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X20X2 PLEAT	199-51-999-99-00-6315-00		264.24	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X25X2 PLEAT	199-51-999-99-00-6315-00		136.44	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	24X24X2 PLEAT	199-51-999-99-00-6315-00		55.08	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X20X2 PLEAT	199-51-999-99-00-6315-00		154.56	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X25X2 PLEAT	199-51-999-99-00-6315-00		336.00	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X20X2 PLEAT	199-51-999-99-00-6315-00		572.52	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X25X2 PLEAT	199-51-999-99-00-6315-00		727.68	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X20X2 PLEAT	199-51-999-99-00-6315-00		77.28	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X25X2 PLEAT	199-51-999-99-00-6315-00		42.00	PO	20222662



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X20X2	199-51-999-99-00-6315-00		38.64	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X25X2 PLEAT	199-51-999-99-00-6315-00		42.00	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X20X2 PLEAT	199-51-999-99-00-6315-00		77.28	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X25X2 PLEAT	199-51-999-99-00-6315-00		42.00	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X20X2 PLEAT	199-51-999-99-00-6315-00		132.12	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X25X2 PLEAT	199-51-999-99-00-6315-00		210.00	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X20X2 PLEAT	199-51-999-99-00-6315-00		88.08	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X25X2 PLEAT	199-51-999-99-00-6315-00		272.88	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X20X2 PLEAT	199-51-999-99-00-6315-00		220.20	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X24X2 PLEAT	199-51-999-99-00-6315-00		136.44	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	24X24X2 PLEAT	199-51-999-99-00-6315-00		165.24	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X20X2 PLEAT	199-51-999-99-00-6315-00		264.24	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X24X2 PLEAT	199-51-999-99-00-6315-00		136.44	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	24X24X2 PLEAT	199-51-999-99-00-6315-00		110.16	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X20X2 PLEAT	199-51-999-99-00-6315-00		77.28	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	16X25X2 PLEAT	199-51-999-99-00-6315-00		126.00	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X20X2 PLEAT	199-51-999-99-00-6315-00		88.08	PO	20222662
5934	Tex Air Filters	V	468885	12/10/2021	6025540	12/16/2021	Issued	20X25X2 PLEAT	199-51-999-99-00-6315-00		227.40	PO	20222662
Check Number 6025540 Total:											11,047.75		
6128	Texan Floor Service, Inc	V	9366-1	08/02/2022	6030202	08/12/2022	Issued	B-1 WALL BASE APPLIED ROPPE CORPORATION BLACK-BROWN COLOR 193 WALL BASE RUBBER COVE	199-51-999-99-00-6299-00		630.00	PO	20227736

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
6128	Texan Floor Service, Inc	V	9366-1	08/02/2022	6030202	08/12/2022	Issued	4"	199-51-999-99-00-6299-00				
6128	Texan Floor Service, Inc	V	9366-1	08/02/2022	6030202	08/12/2022	Issued	B-2 WALL BASE SUPPLIED ROPPE CORPORATION BLACK 100 WALL BASE-RUBBER-COVE 4"	199-51-999-99-00-6299-00		630.00	PO	20227736
6128	Texan Floor Service, Inc	V	9366-1	08/02/2022	6030202	08/12/2022	Issued	B-3 WALL BASE SUPPLIED ROPPE CORPORATION BLUE 187 WALL BASE RUBBER COVE-4"	199-51-999-99-00-6299-00		252.00	PO	20227736
6128	Texan Floor Service, Inc	V	9366-1	08/02/2022	6030202	08/12/2022	Issued	B-4 WALL BASE SUPPLIED ROPPE CORPORATION LIGHT GRAY 195 WALL BASE- RUBBER COVE 4"	199-51-999-99-00-6299-00		252.00	PO	20227736
6128	Texan Floor Service, Inc	V	9366-1	08/02/2022	6030202	08/12/2022	Issued	BASE ADHESIVE SUPPLIED TEXAN FLOOR SERVICE ADHESIVE	199-51-999-99-00-6299-00		130.76	PO	20227736
6128	Texan Floor Service, Inc	V	9366-1	08/02/2022	6030202	08/12/2022	Issued	8-BAGS FEATHER EDGE ARDEX 10. LB BAG FEATHER FINISH XF	199-51-999-99-00-6299-00		138.80	PO	20227736
6128	Texan Floor Service, Inc	V	9366-1	08/02/2022	6030202	08/12/2022	Issued	10 BOXES UTILITY BLADE PFS PERSONA UTILITY BLADES	199-51-999-99-00-6299-00		185.00	PO	20227736
6128	Texan Floor Service, Inc	V	9366-1	08/02/2022	6030202	08/12/2022	Issued	10 BOXES 4" SCRAPPER BLADES PFS	199-51-999-99-00-6299-00		275.80	PO	20227736

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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6128	Texan Floor Service, Inc	V	9366-1	08/02/2022	6030202	08/12/2022	Issued	4" SCRAPER BLADES	199-51-999-99-00-6299-00					
6128	Texan Floor Service, Inc	V	9366-1	08/02/2022	6030202	08/12/2022	Issued	FREIGHT	199-51-999-99-00-6299-00		196.14	PO	20227736	
											Check Number 6030202 Total:	2,690.50		
2465	TEXAS A&M AGRILIFE EXTENSION SERVICE	V	E202320	03/09/2022	6026950	03/10/2022	Issued	Food Handlers Training	240-35-999-99-00-6499-00		100.00	Check Request	234823	
											Check Number 6026950 Total:	100.00		
2465	TEXAS A&M AGRILIFE EXTENSION SERVICE	V	e202644	03/11/2022	6029413	06/27/2022	Issued	Food Handler Training	240-35-999-99-00-6499-00		100.00	Check Request	254717	
											Check Number 6029413 Total:	100.00		
2466	TEXAS A&M ATHLETICS	V	09.25.2021	09/02/2021	6023317	09/09/2021	Issued	Attached MHS XC Meet	199-36-999-91-00-6412-14		200.00	Check Request	201346	
											Check Number 6023317 Total:	200.00		
2466	TEXAS A&M ATHLETICS	V	09.25.21	09/25/2021	6023424	09/16/2021	Issued	Attached	199-36-999-91-00-6412-14		200.00	Check Request	203864	
											Check Number 6023424 Total:	200.00		
2466	TEXAS A&M ATHLETICS	V	03.04.2022	03/03/2022	6026619	02/24/2022	Issued	Attached	199-36-999-91-00-6412-14		220.00	Check Request	231995	
											Check Number 6026619 Total:	220.00		
2466	TEXAS A&M ATHLETICS	V	02162022	02/25/2022	6026681	02/25/2022	Issued	Attached	199-36-999-91-00-6412-14		170.00	Check Request	234450	
											Check Number 6026681 Total:	170.00		
2467	TEXAS A&M UNIVERSITY	V	CV-6596-0015-0017	03/25/2022	6027173	03/25/2022	Issued	Order M2NXXQ3RR69 AP Summer Institute	199-11-002-11-00-6411-00		575.00	Check Request	237449	
											Check Number 6027173 Total:	575.00		
2467	TEXAS A&M UNIVERSITY	V	Q184982	06/01/2022	6029221	06/08/2022	Issued	Graduation Ceremony MWHS	199-11-999-11-00-6299-00		17,801.38	PO	20226683	
											Check Number 6029221 Total:	17,801.38		
2467	TEXAS A&M UNIVERSITY	V	CV 6596-0046-0054	06/27/2022	6029222	06/08/2022	Issued	Lisa Wathen	199-11-001-24-00-6411-00		996.45	Check Request	251797	
2467	TEXAS A&M UNIVERSITY	V	CV-6655-0013-0014	06/27/2022	6029222	06/08/2022	Issued	AP training L. Heron	199-11-001-24-00-6411-00		575.00	Check Request	251796	
											Check Number 6029222 Total:	1,571.45		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
2467	TEXAS A&M UNIVERSITY	V	06232022	07/18/2022	6029623	07/19/2022	Issued	TSC 2 Meet Entries @ TAMU	798-36-999-99-00-6411-SW		810.00	Check Request	259266	
											Check Number 6029623 Total:	810.00		
2467	TEXAS A&M UNIVERSITY	V	Q184980	06/01/2022	6030163	08/12/2022	Issued	Graduation Ceremony MHS	199-11-999-11-00-6299-00		18,163.38	PO	20226698	
											Check Number 6030163 Total:	18,163.38		
2468	TEXAS A&M UNIVERSITY	V	ID 932-005-0080	08/09/2022	6030164	08/12/2022	Issued	MWHS Principal Scholarship	461-36-002-00-00-6498-P1		500.00	Check Request	263780	
											Check Number 6030164 Total:	500.00		
2468	TEXAS A&M UNIVERSITY	V	ID 732002724	08/09/2022	6030315	08/18/2022	Issued	MWHS Principal Scholarship	461-36-002-00-00-6498-P1		500.00	Check Request	263781	
											Check Number 6030315 Total:	500.00		
2468	TEXAS A&M UNIVERSITY	V	ID 632002771	08/09/2022	6030316	08/18/2022	Issued	MWHS Principal Scholarship	461-36-002-00-00-6498-P1		500.00	Check Request	263782	
											Check Number 6030316 Total:	500.00		
2468	TEXAS A&M UNIVERSITY	V	08122022	08/12/2022	6030317	08/18/2022	Issued	2022 Jerry Burnett Scholarship Recipient Katelyn Meister	899-36-999-99-00-6497-00	2021	2,500.00	Check Request	264577	
											Check Number 6030317 Total:	2,500.00		
2468	TEXAS A&M UNIVERSITY	V	ID 832008818	08/09/2022	6030318	08/18/2022	Issued	MWHS Principal Scholarship	461-36-002-00-00-6498-P1		500.00	Check Request	263783	
											Check Number 6030318 Total:	500.00		
2469	TEXAS A&M UNIVERSITY	V	Q184582	05/12/2022	6028847	05/19/2022	Issued	ATTACHED	199-36-999-91-00-6499-PS		1,658.25	Check Request	249149	
											Check Number 6028847 Total:	1,658.25		
2469	TEXAS A&M UNIVERSITY	V	Q186018	07/06/2022	6030531	08/25/2022	Issued	TS Visitor Conference. Event 7805 MWHS Graduation	199-11-999-11-00-6299-00		875.00	Check Request	264959	
											Check Number 6030531 Total:	875.00		
2471	TEXAS ACADEMIC DECATHLON	V	TAD 22-1122	08/01/2021	6023318	09/09/2021	Issued	Medium School Competition and Management fee	199-11-999-21-00-6499-00		1,300.00	Check Request	201450	
											Check Number 6023318 Total:	1,300.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
66	Texas AFT-Associate Membership Program	V		10/01/2021	6023756	10/01/2021	Issued		863-00-000-00-00-2152-00		233.36	Payroll Disbursement	23332
								Check Number 6023756 Total:			233.36		
66	Texas AFT-Associate Membership Program	V		10/15/2021	6024180	10/15/2021	Issued		863-00-000-00-00-2152-00		233.36	Payroll Disbursement	23637
								Check Number 6024180 Total:			233.36		
66	Texas AFT-Associate Membership Program	V		11/03/2021	6024502	11/03/2021	Issued		863-00-000-00-00-2152-00		233.36	Payroll Disbursement	23955
								Check Number 6024502 Total:			233.36		
66	Texas AFT-Associate Membership Program	V		11/15/2021	6024858	11/15/2021	Issued		863-00-000-00-00-2152-00		233.36	Payroll Disbursement	24293
								Check Number 6024858 Total:			233.36		
66	Texas AFT-Associate Membership Program	V		12/01/2021	6025033	12/01/2021	Issued		863-00-000-00-00-2152-00		233.36	Payroll Disbursement	24656
								Check Number 6025033 Total:			233.36		
66	Texas AFT-Associate Membership Program	V		12/15/2021	6025355	12/15/2021	Issued		863-00-000-00-00-2152-00		233.36	Payroll Disbursement	24863
								Check Number 6025355 Total:			233.36		
5814	Texas Alternator Starter Service	V	3-701810	09/10/2021	6023467	09/16/2021	Issued	School bus alternator repair and parts	199-34-999-99-00-6398-62		1,727.00	PO	20220279
								Check Number 6023467 Total:			1,727.00		
5814	Texas Alternator Starter Service	V	5003773	10/05/2021	6024121	10/14/2021	Issued	School bus alternator repair and parts	199-34-999-99-00-6398-62		695.00	PO	20220279
								Check Number 6024121 Total:			695.00		
5814	Texas Alternator Starter Service	V	5003811	10/11/2021	6024341	10/21/2021	Issued	School bus alternator repair and parts	199-34-999-99-00-6398-62		337.00	PO	20220279
								Check Number 6024341 Total:			337.00		
5814	Texas Alternator Starter	V	5004319	02/14/2022	6026594	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62		695.00	PO	20223356

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5814	Service	V	5004319	02/14/2022	6026594	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62				
									Check Number 6026594 Total:		695.00		
5814	Texas Alternator Starter Service	V	5004372	02/25/2022	6026924	03/10/2022	Issued	School bus parts	199-34-999-99-00-6398-62		695.00	PO	20223356
									Check Number 6026924 Total:		695.00		
5814	Texas Alternator Starter Service	V	5004408	03/08/2022	6027159	03/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		378.12	PO	20223356
									Check Number 6027159 Total:		378.12		
5814	Texas Alternator Starter Service	V	5004503	04/04/2022	6027634	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,390.00	PO	20223356
									Check Number 6027634 Total:		1,390.00		
5814	Texas Alternator Starter Service	V	5004663	05/11/2022	6029102	05/31/2022	Issued	School bus parts	199-34-999-23-00-6319-62		695.00	PO	20225540
5814	Texas Alternator Starter Service	V	5004673	05/13/2022	6029102	05/31/2022	Issued	School bus parts	199-34-999-23-00-6319-62		695.00	PO	20225540
									Check Number 6029102 Total:		1,390.00		
5814	Texas Alternator Starter Service	V	5004712	05/25/2022	6029378	06/16/2022	Issued	School bus parts	199-34-999-23-00-6319-62		695.00	PO	20225540
									Check Number 6029378 Total:		695.00		
5814	Texas Alternator Starter Service	V	5004974	07/26/2022	6030192	08/12/2022	Issued	School bus parts	199-34-999-23-00-6319-62		695.00	PO	20225540
5814	Texas Alternator Starter Service	V	5005012	08/02/2022	6030192	08/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		472.44	PO	20227143
									Check Number 6030192 Total:		1,167.44		
5814	Texas Alternator Starter Service	V	5005062	08/16/2022	6030551	08/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		378.12	PO	20227143
5814	Texas Alternator Starter Service	V	5005100	08/24/2022	6030551	08/25/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,073.12	PO	20227143
									Check Number 6030551 Total:		1,451.24		
2475	TEXAS ART EDUCATION ASSOCIATION	V	S.MCINTOSH	09/02/2021	6023221	09/02/2021	Issued	S. McIntosh TAEA Membership	199-11-001-11-00-6411-19		55.00	Check Request	201244
									Check Number 6023221 Total:		55.00		
2475	TEXAS ART EDUCATION ASSOCIATION	V	C.SNOOK	09/02/2021	6023222	09/02/2021	Issued	MWHS Art Teachers TAEA Memberships	199-11-002-11-00-6411-19		55.00	Check Request	201331

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2475	TEXAS ART EDUCATION ASSOCIATION	V	M.HUNTSMAN	09/02/2021	6023222	09/02/2021	Issued	MWHS Art Teachers TAEA Memberships	199-11-002-11-00-6411-19		55.00	Check Request	201331
2475	TEXAS ART EDUCATION ASSOCIATION	V	R.MICHAEL	09/02/2021	6023222	09/02/2021	Issued	MWHS Art Teachers TAEA Memberships	199-11-002-11-00-6411-19		55.00	Check Request	201331
Check Number 6023222 Total:											165.00		
2475	TEXAS ART EDUCATION ASSOCIATION	V	A.THOMPSON	09/02/2021	6023223	09/02/2021	Issued	Elementary Art Teachers TAEA Memberships	199-11-999-11-00-6411-19		55.00	Check Request	201249
2475	TEXAS ART EDUCATION ASSOCIATION	V	K.BARNETT	09/02/2021	6023223	09/02/2021	Issued	Elementary Art Teachers TAEA Memberships	199-11-999-11-00-6411-19		55.00	Check Request	201249
2475	TEXAS ART EDUCATION ASSOCIATION	V	K.DAY-SCHANZER	09/02/2021	6023223	09/02/2021	Issued	Elementary Art Teachers TAEA Memberships	199-11-999-11-00-6411-19		55.00	Check Request	201249
2475	TEXAS ART EDUCATION ASSOCIATION	V	S.COURTENAY	09/02/2021	6023223	09/02/2021	Issued	Elementary Art Teachers TAEA Memberships	199-11-999-11-00-6411-19		55.00	Check Request	201249
2475	TEXAS ART EDUCATION ASSOCIATION	V	S.FALTER	09/02/2021	6023223	09/02/2021	Issued	Elementary Art Teachers TAEA Memberships	199-11-999-11-00-6411-19		44.00	Check Request	201249
Check Number 6023223 Total:											264.00		
2475	TEXAS ART EDUCATION ASSOCIATION	V	J.BOURQUE	09/02/2021	6023224	09/02/2021	Issued	MIS Art Teachers TAEA Memberships	199-11-999-11-00-6411-19		55.00	Check Request	201330
2475	TEXAS ART EDUCATION ASSOCIATION	V	M.FROST	09/02/2021	6023224	09/02/2021	Issued	MIS Art Teachers TAEA Memberships	199-11-999-11-00-6411-19		55.00	Check Request	201330
Check Number 6023224 Total:											110.00		
2475	TEXAS ART EDUCATION ASSOCIATION	V	J.MCKINNEY	09/02/2021	6023225	09/02/2021	Issued	BBIS Art Teachers TAEA Memberships	199-11-999-11-00-6411-19		55.00	Check Request	201261
2475	TEXAS ART EDUCATION ASSOCIATION	V	T.RATLIFF	09/02/2021	6023225	09/02/2021	Issued	BBIS Art Teachers TAEA Memberships	199-11-999-11-00-6411-19		55.00	Check Request	201261
Check Number 6023225 Total:											110.00		
2475	TEXAS ART EDUCATION ASSOCIATION	V	J.ROBERSON	09/02/2021	6023226	09/02/2021	Issued	J. Roberson TAEA Membership	199-11-041-11-00-6411-19		55.00	Check Request	201245
Check Number 6023226 Total:											55.00		
2475	TEXAS ART EDUCATION ASSOCIATION	V	2022-6-HSVASE-83818	01/21/2022	6026054	01/27/2022	Issued	Entries TAEA Visual Art Event	199-11-002-11-00-6412-19		442.00	Check Request	226234
Check Number 6026054 Total:											442.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2475	TEXAS ART EDUCATION ASSOCIATION	V	2022-6-HSVASE-86634	01/19/2022	6026115	01/27/2022	Issued	Fees for VASE for MHS	199-11-001-11-00-6412-19		374.00	Check Request	228813
											Check Number 6026115 Total:	374.00	
2475	TEXAS ART EDUCATION ASSOCIATION	V	2022-6-HSVA-SE87710	01/19/2022	6026116	01/27/2022	Issued	Fees for VASE for MHS	199-11-001-11-00-6412-19		510.00	Check Request	226525
											Check Number 6026116 Total:	510.00	
2475	TEXAS ART EDUCATION ASSOCIATION	V	2022-6-HSVASE-74977	01/19/2022	6026117	01/27/2022	Issued	Fees for VASE for MHS	199-11-001-11-00-6412-19		306.00	Check Request	226527
											Check Number 6026117 Total:	306.00	
2475	TEXAS ART EDUCATION ASSOCIATION	V	2022-6-JRVASE-MAGNOLIA ISD	03/23/2022	6027064	03/25/2022	Issued	Fees for BBIS for Junior VASE	199-21-999-99-00-6499-FA		255.00	Check Request	237400
											Check Number 6027064 Total:	255.00	
2475	TEXAS ART EDUCATION ASSOCIATION	V	6-VASE-State-83818	03/28/2022	6027196	03/30/2022	Issued	State VASE Competition Fees for MWS	199-11-041-11-00-6499-32		40.00	Check Request	239944
											Check Number 6027196 Total:	40.00	
2475	TEXAS ART EDUCATION ASSOCIATION	V	6-VASE-State-87710	03/28/2022	6027208	03/31/2022	Issued	State VASE Competition Fees for MHS	199-11-041-11-00-6499-32		60.00	Check Request	239945
											Check Number 6027208 Total:	60.00	
2475	TEXAS ART EDUCATION ASSOCIATION	V	2022-6-TEAM-MAGNOLIA ISD	04/04/2022	6027562	04/08/2022	Issued	Regional Fees for BBIS	199-21-999-99-00-6499-FA		60.00	Check Request	240335
											Check Number 6027562 Total:	60.00	
2475	TEXAS ART EDUCATION ASSOCIATION	V	6-VASE-State-86634	03/30/2022	6027563	04/08/2022	Issued	State VASE Competition Fees for MHS	199-21-999-99-00-6499-FA		80.00	Check Request	239979
											Check Number 6027563 Total:	80.00	
2477	TEXAS ASSOC. FOR SCHOOL NUTRITION	V	21134	12/17/2021	6025392	12/16/2021	Issued	TASN	240-35-999-99-00-6411-00		450.00	Check Request	220868
											Check Number 6025392 Total:	450.00	
2477	TEXAS ASSOC. FOR SCHOOL NUTRITION	V	04292022-01	04/29/2022	6027423	04/07/2022	Issued	Annual Conference	240-35-999-99-00-6499-00		270.00	Check Request	240350
											Check Number 6027423 Total:	270.00	



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2477	TEXAS ASSOC. FOR SCHOOL NUTRITION	V	04292022-02	04/29/2022	6027424	04/07/2022	Issued	Annual Conference	240-35-999-99-00-6499-00		270.00	Check Request	240351
											Check Number 6027424 Total:	270.00	
6141	Texas Association for School Bus Technicians	V	F14E104T1	07/28/2022	6029686	07/21/2022	Issued	Conference registration	199-34-999-99-00-6411-62		270.00	Check Request	259325
6141	Texas Association for School Bus Technicians	V	F14E105T1	07/28/2022	6029686	07/21/2022	Issued	Conference registration	199-34-999-99-00-6411-62		225.00	Check Request	259325
6141	Texas Association for School Bus Technicians	V	F14E108T1	07/28/2022	6029686	07/21/2022	Issued	Conference registration	199-34-999-99-00-6411-62		180.00	Check Request	259325
6141	Texas Association for School Bus Technicians	V	F14E109T1	07/28/2022	6029686	07/21/2022	Issued	Conference registration	199-34-999-99-00-6411-62		180.00	Check Request	259325
											Check Number 6029686 Total:	855.00	
2480	Texas Association of Community Schools	V	20212022	09/01/2021	6023206	09/02/2021	Issued	2021/22 Annual Membership	199-41-701-99-00-6499-00		800.00	Check Request	201146
											Check Number 6023206 Total:	800.00	
5855	Texas Association of Soccer Coaches	V	Nov18Nov20	10/04/2021	6023772	10/07/2021	Issued	Attached	199-36-999-91-00-6495-14		110.00	Check Request	207072
											Check Number 6023772 Total:	110.00	
6107	Texas Association of Student Councils	V	24686	06/01/2022	6029386	06/16/2022	Issued	Membership dues	865-36-042-00-00-6498-77		95.00	Check Request	254466
											Check Number 6029386 Total:	95.00	
2484	TEXAS BANDMASTERS ASSOC.	V	3461	03/04/2022	6026951	03/10/2022	Issued	Registration Fees for R. Medina	199-11-001-11-00-6411-15		175.00	Check Request	234703
											Check Number 6026951 Total:	175.00	
2484	TEXAS BANDMASTERS ASSOC.	V	3896	07/01/2022	6028653	05/12/2022	Issued	P. Beavers @ MHS Membership Fees	199-11-001-11-00-6411-15		175.00	Check Request	248834
											Check Number 6028653 Total:	175.00	
2484	TEXAS BANDMASTERS ASSOC.	V	3921	05/09/2022	6028885	05/19/2022	Issued	Registration Fees for L. Kylberg	199-11-999-11-00-6411-19		175.00	Check Request	249154
											Check Number 6028885 Total:	175.00	
2484	TEXAS BANDMASTERS ASSOC.	V	3762	04/25/2022	6029654	07/19/2022	Issued	K. Spoonemore Registration Fee	199-11-999-11-00-6411-25		175.00	Check Request	259256
											Check Number 6029654 Total:	175.00	
2484	TEXAS BANDMASTERS ASSOC.	V	5553	07/12/2022	6029696	07/21/2022	Issued	Registration Fees for Curt Hentrich	199-11-999-11-00-6411-25		75.00	Check Request	259307

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6029696 Total:		75.00		
2485	TEXAS BRASS ENSEMBLE, INC	V	01-2022-01	01/20/2022	6026366	02/10/2022	Issued	Consultant Fees	281-11-002-99-00-6299-FA	2021	400.00	PO	20223898
									Check Number 6026366 Total:		400.00		
2485	TEXAS BRASS ENSEMBLE, INC	V	02-0322-01	02/03/2022	6027124	03/25/2022	Issued	Consultant Fees	281-11-002-99-00-6299-FA	2021	160.00	PO	20223898
2485	TEXAS BRASS ENSEMBLE, INC	V	02-2322-01	02/23/2022	6027124	03/25/2022	Issued	Consultant Fees	281-11-002-99-00-6299-FA	2021	160.00	PO	20223898
									Check Number 6027124 Total:		320.00		
2485	TEXAS BRASS ENSEMBLE, INC	V	03-3022-01	03/30/2022	6028848	05/19/2022	Issued	Band Consultant for BBIS	199-21-999-99-00-6499-FA		300.00	PO	20225048
									Check Number 6028848 Total:		300.00		
6084	Texas Christian University	V	CV-6321-0099-0100	05/02/2022	6028565	05/05/2022	Issued	John Strunc - Week 4AP World History In person	199-11-002-11-00-6411-00		600.00	PO	20226141
									Check Number 6028565 Total:		600.00		
2488	TEXAS COLOR GUARD CIRCUIT	V	45-9876-27768	09/22/2021	6023691	09/30/2021	Issued	NOTE NEW ADDRESS ON ATTACHED	199-36-002-99-00-6499-15		1,275.00	PO	20221098
									Check Number 6023691 Total:		1,275.00		
2488	TEXAS COLOR GUARD CIRCUIT	V	03082022	03/08/2022	6027065	03/25/2022	Issued	State Advancement Fees for MWHS	199-36-002-99-00-6499-15		100.00	Check Request	237391
									Check Number 6027065 Total:		100.00		
2489	TEXAS COMPUTER EDUCATION ASSOC.	V	000243979	11/03/2021	6023207	09/02/2021	Issued	Training and Professional Growth - Brenda Davis	199-53-999-99-00-6411-PM		299.00	Check Request	201212
2489	TEXAS COMPUTER EDUCATION ASSOC.	V	000243982	11/03/2021	6023207	09/02/2021	Issued	Training and Professional Growth - Brenda Davis	199-53-999-99-00-6411-PM		45.00	Check Request	201212
									Check Number 6023207 Total:		344.00		
2489	TEXAS COMPUTER EDUCATION ASSOC.	V	11882687	09/29/2021	6023806	10/07/2021	Issued	Registration for TCEA Conference 2022	199-13-999-99-00-6411-CA		339.00	Check Request	207038
2489	TEXAS COMPUTER EDUCATION ASSOC.	V	11883750	09/29/2021	6023806	10/07/2021	Issued	Registration for TCEA Conference 2022	199-13-999-99-00-6411-CA		339.00	Check Request	207038
									Check Number 6023806 Total:		678.00		
2489	TEXAS COMPUTER EDUCATION ASSOC.	V	11882740	10/15/2021	6023951	10/07/2021	Issued	Invoice attached to PO 20211361	199-11-062-11-00-6411-00		364.00	Check Request	207164

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6023951 Total:	364.00		
2489	TEXAS COMPUTER EDUCATION ASSOC.	V	12106475	10/06/2021	6024081	10/14/2021	Issued	Registration for TCEA conf. in February 2022	199-11-062-11-00-6411-00		339.00	PO	20221440
2489	TEXAS COMPUTER EDUCATION ASSOC.	V	12106475	10/06/2021	6024081	10/14/2021	Issued	Tshirt	199-11-062-11-00-6411-00		25.00	PO	20221440
										Check Number 6024081 Total:	364.00		
2489	TEXAS COMPUTER EDUCATION ASSOC.	V	000275112	10/11/2021	6024501	11/01/2021	Issued	Brad Raphael TCEA Convention Austin	199-53-999-99-00-6411-00		349.00	PO	20221481
2489	TEXAS COMPUTER EDUCATION ASSOC.	V	000275114	10/11/2021	6024501	11/01/2021	Issued	Zach Green TCEA Convention Austin	199-53-999-99-00-6411-00		349.00	PO	20221481
2489	TEXAS COMPUTER EDUCATION ASSOC.	V	000275115	10/11/2021	6024501	11/01/2021	Issued	Todd Swope TCEA Convention Austin	199-53-999-99-00-6411-00		349.00	PO	20221481
										Check Number 6024501 Total:	1,047.00		
2489	TEXAS COMPUTER EDUCATION ASSOC.	V	13145963	02/08/2022	6024986	11/18/2021	Issued	TCEA Full Conference	199-13-999-99-00-6411-CA		339.00	Check Request	215461
										Check Number 6024986 Total:	339.00		
2489	TEXAS COMPUTER EDUCATION ASSOC.	V	13574040	02/08/2022	6025393	12/16/2021	Issued	Registration for TCEA Conference 2022	199-11-999-21-00-6411-00		359.00	Check Request	220892
2489	TEXAS COMPUTER EDUCATION ASSOC.	V	13574193	02/08/2022	6025393	12/16/2021	Issued	Registration for TCEA Conference 2022	199-11-999-21-00-6411-00		359.00	Check Request	220892
2489	TEXAS COMPUTER EDUCATION ASSOC.	V	13574724	02/08/2022	6025393	12/16/2021	Issued	Registration for TCEA Conference 2022	199-11-999-21-00-6411-00		359.00	Check Request	220892
2489	TEXAS COMPUTER EDUCATION ASSOC.	V	13574801	02/08/2022	6025393	12/16/2021	Issued	Registration for TCEA Conference 2022	199-11-999-21-00-6411-00		359.00	Check Request	220892
										Check Number 6025393 Total:	1,436.00		
2489	TEXAS COMPUTER EDUCATION ASSOC.	V	13078115	01/06/2022	6025641	01/07/2022	Issued	Brad-TCEA	199-53-999-99-00-6411-01		339.00	PO	20222975
2489	TEXAS COMPUTER EDUCATION ASSOC.	V	13194922	01/06/2022	6025641	01/07/2022	Issued	Zach-TCEA Dallas	199-53-999-99-00-6411-00		59.00	PO	20222952
2489	TEXAS COMPUTER EDUCATION ASSOC.	V	13194931	01/06/2022	6025641	01/07/2022	Issued	Scott-TCEA Dallas	199-53-999-99-00-6411-00		59.00	PO	20222950
2489	TEXAS COMPUTER EDUCATION ASSOC.	V	13195092	01/06/2022	6025641	01/07/2022	Issued	Carl-TCEA Dallas	199-53-999-99-00-6411-00		59.00	PO	20222959
										Check Number 6025641 Total:	516.00		
2489	TEXAS COMPUTER EDUCATION ASSOC.	V	000310534	06/12/2022	6028614	05/12/2022	Issued	Technology conference	199-11-108-11-00-6411-00		289.00	Check Request	246165
2489	TEXAS COMPUTER EDUCATION ASSOC.	V	000310547	06/12/2022	6028614	05/12/2022	Issued	Technology conference	199-11-108-11-00-6411-00		289.00	Check	246165

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2489	EDUCATION ASSOC.	V	000310547	06/12/2022	6028614	05/12/2022	Issued	Technology conference	199-11-108-11-00-6411-00			Request	
									Check Number 6028614 Total:		578.00		
2490	TEXAS COUNSELING ASSOCIATION	V	52256	03/21/2022	6026712	03/03/2022	Issued	A Duree's Membership fees	199-31-012-26-00-6411-00		180.00	Check Request	234451
									Check Number 6026712 Total:		180.00		
2490	TEXAS COUNSELING ASSOCIATION	V	52276	02/04/2022	6026769	03/03/2022	Issued	TCA membership	199-31-108-11-00-6499-00		160.00	Check Request	234469
									Check Number 6026769 Total:		160.00		
2491	TEXAS DANCE EDUCATORS ASSN.	V	Conv22-0015-0310-0320	10/07/2021	6023952	10/07/2021	Issued	Convention	199-36-002-99-00-6411-18		635.00	Check Request	207148
									Check Number 6023952 Total:		635.00		
2492	TEXAS DECA	V	01119018	12/01/2021	6025507	12/16/2021	Issued	Meambership for Deca	865-36-001-00-00-6498-37		420.00	Check Request	218395
									Check Number 6025507 Total:		420.00		
2492	TEXAS DECA	V	01120031	01/14/2022	6025967	01/20/2022	Issued	DECA District 4 CDC Competition	865-36-002-00-00-6498-MK		350.00	Check Request	226098
									Check Number 6025967 Total:		350.00		
2492	TEXAS DECA	V	01272041	02/24/2022	6026410	02/16/2022	Issued	DECA Texas Conference & Hotel Fees for A. Mendez	199-11-001-22-00-6412-79		1,620.00	Check Request	231755
2492	TEXAS DECA	V	01272041	02/24/2022	6026410	02/16/2022	Issued	DECA Texas Conference & Hotel Fees for A. Mendez	199-11-001-22-00-6411-79		470.00	Check Request	231755
									Check Number 6026410 Total:		2,090.00		
2492	TEXAS DECA	V	01273014	02/22/2022	6026535	02/23/2022	Issued	DECA State	865-36-002-00-00-6498-MK		2,089.98	Check Request	234247
									Check Number 6026535 Total:		2,089.98		
2494	TEXAS DEPARTMENT OF AGRICULTURE	V	01859718	09/30/2021	6023246	09/03/2021	Issued	Texas license renewal	199-51-999-99-00-6499-00		75.00	Check Request	201171
									Check Number 6023246 Total:		75.00		
2494	TEXAS DEPARTMENT OF AGRICULTURE	V	01932879	08/06/2022	6030459	08/25/2022	Issued	TX DEPT AGRICULTURE LICENSE REBEWAL FOR RACHEL	199-51-999-99-00-6499-00		75.00	Check Request	264950

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2494	TEXAS DEPARTMENT OF AGRICULTURE	V	01932879	08/06/2022	6030459	08/25/2022	Issued	COLLINS	199-51-999-99-00-6499-00				
									Check Number 6030459 Total:		75.00		
2495	TEXAS DEPARTMENT OF CRIMINAL JUSTIC	V	UI 488214	10/21/2021	6024414	10/28/2021	Issued	School bus repair	199-34-999-99-00-6249-62		5,114.40	PO	20217885
									Check Number 6024414 Total:		5,114.40		
2495	TEXAS DEPARTMENT OF CRIMINAL JUSTIC	V	UI 488392	10/26/2021	6024566	11/04/2021	Issued	School bus repair	199-34-999-99-00-6249-62		823.50	PO	20217885
									Check Number 6024566 Total:		823.50		
2495	TEXAS DEPARTMENT OF CRIMINAL JUSTIC	V	UI 497949	07/19/2022	6029962	08/04/2022	Issued	Replacing bus floors and repairing body damage on Reg Ed. Units 4192, 4183, 4186, 4189, 4160	199-34-999-99-00-6249-62		9,690.66	PO	20227033
									Check Number 6029962 Total:		9,690.66		
2495	TEXAS DEPARTMENT OF CRIMINAL JUSTIC	V	UI 498633	07/27/2022	6030165	08/12/2022	Issued	Replace floor in Special Needs Unit 4153	199-34-999-23-00-6249-62		3,614.10	PO	20227034
2495	TEXAS DEPARTMENT OF CRIMINAL JUSTIC	V	UI 498638	07/27/2022	6030165	08/12/2022	Issued	Replacing bus floors and repairing body damage on Reg Ed. Units 4192, 4183, 4186, 4189, 4160	199-34-999-99-00-6249-62		16,274.28	PO	20227033
									Check Number 6030165 Total:		19,888.38		
2495	TEXAS DEPARTMENT OF CRIMINAL JUSTIC	V	UI 499355	08/18/2022	6030532	08/25/2022	Issued	Replacing bus floors and repairing body damage on Reg Ed. Units 4192, 4183, 4186, 4189, 4160	199-34-999-99-00-6249-62		10,029.37	PO	20227033
2495	TEXAS DEPARTMENT OF CRIMINAL JUSTIC	V	UI 499454	08/22/2022	6030532	08/25/2022	Issued	Replace floor in Special Needs Unit 4153	199-34-999-23-00-6249-62		1,360.16	PO	20227034
									Check Number 6030532 Total:		11,389.53		
4311	TEXAS DEPARTMENT OF LICENSE & REGULATION	V	10129514	09/03/2021	6023338	09/09/2021	Issued	Boiler Certificate Fee	199-51-999-99-00-6499-00		210.00	Check Request	201402
4311	TEXAS DEPARTMENT OF LICENSE & REGULATION	V	10129870	09/03/2021	6023338	09/09/2021	Issued	Boiler Certificate Fee	199-51-999-99-00-6499-00		70.00	Check Request	201402
4311	TEXAS DEPARTMENT OF LICENSE & REGULATION	V	10129871	09/03/2021	6023338	09/09/2021	Issued	Boiler Certificate Fee	199-51-999-99-00-6499-00		70.00	Check Request	201402
4311	TEXAS DEPARTMENT OF LICENSE & REGULATION	V	10129872	09/03/2021	6023338	09/09/2021	Issued	Boiler Certificate Fee	199-51-999-99-00-6499-00		70.00	Check Request	201402

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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Check Number 6023338 Total:											420.00		
4311	TEXAS DEPARTMENT OF LICENSE & REGULATION	V	10132036	09/16/2021	6023586	09/23/2021	Issued	OPERATING PERMIT	199-51-999-99-00-6299-58		50.00	Check Request	204058
Check Number 6023586 Total:											50.00		
4311	TEXAS DEPARTMENT OF LICENSE & REGULATION	V	70053195	12/31/2021	6024992	11/18/2021	Issued	Renewal Fee for MHS Cosmetology License	199-11-001-22-00-6399-78		200.00	Check Request	215437
Check Number 6024992 Total:											200.00		
4311	TEXAS DEPARTMENT OF LICENSE & REGULATION	V	10136962	01/11/2022	6026071	01/27/2022	Issued	Fee for boiler license	199-51-999-99-00-6299-58		50.00	Check Request	226562
4311	TEXAS DEPARTMENT OF LICENSE & REGULATION	V	10137619	01/25/2022	6026071	01/27/2022	Issued	yearly License for Boiler	199-51-999-99-00-6299-58		375.00	Check Request	226558
Check Number 6026071 Total:											425.00		
4311	TEXAS DEPARTMENT OF LICENSE & REGULATION	V	03312022	03/29/2022	6027346	03/31/2022	Issued	Renewal Fees for MWHS Cosmetology Classes	199-11-999-22-00-6399-00		300.00	Check Request	239952
Check Number 6027346 Total:											300.00		
4311	TEXAS DEPARTMENT OF LICENSE & REGULATION	V	DECAL 40642	06/08/2022	6029278	06/16/2022	Issued	Certificate for elevators, inspection stickers	199-51-999-99-00-6299-58		20.00	Check Request	252234
4311	TEXAS DEPARTMENT OF LICENSE & REGULATION	V	DECAL 40663	06/08/2022	6029278	06/16/2022	Issued	Certificate for elevators, inspection stickers	199-51-999-99-00-6299-58		20.00	Check Request	252234
4311	TEXAS DEPARTMENT OF LICENSE & REGULATION	V	DECAL 43322	06/08/2022	6029278	06/16/2022	Issued	Certificate for elevators, inspection stickers	199-51-999-99-00-6299-58		20.00	Check Request	252234
4311	TEXAS DEPARTMENT OF LICENSE & REGULATION	V	DECAL 57049	06/08/2022	6029278	06/16/2022	Issued	Certificate for elevators, inspection stickers	199-51-999-99-00-6299-58		20.00	Check Request	252234
4311	TEXAS DEPARTMENT OF LICENSE & REGULATION	V	DECAL 62793	06/08/2022	6029278	06/16/2022	Issued	Certificate for elevators, inspection stickers	199-51-999-99-00-6299-58		20.00	Check Request	252234
4311	TEXAS DEPARTMENT OF LICENSE & REGULATION	V	DECAL 64912	06/08/2022	6029278	06/16/2022	Issued	Certificate for elevators, inspection stickers	199-51-999-99-00-6299-58		20.00	Check Request	252234
4311	TEXAS DEPARTMENT OF LICENSE & REGULATION	V	DECAL 67301	06/08/2022	6029278	06/16/2022	Issued	Certificate for elevators, inspection stickers	199-51-999-99-00-6299-58		20.00	Check Request	252234
4311	TEXAS DEPARTMENT OF LICENSE & REGULATION	V	DECAL 876	06/08/2022	6029278	06/16/2022	Issued	Certificate for elevators, inspection stickers	199-51-999-99-00-6299-58		20.00	Check Request	252234
4311	TEXAS DEPARTMENT OF LICENSE & REGULATION	V	DECAL 90248	06/08/2022	6029278	06/16/2022	Issued	Certificate for elevators, inspection stickers	199-51-999-99-00-6299-58		20.00	Check Request	252234
4311	TEXAS DEPARTMENT OF LICENSE & REGULATION	V	DECAL 90250	06/08/2022	6029278	06/16/2022	Issued	Certificate for elevators, inspection stickers	199-51-999-99-00-6299-58		20.00	Check Request	252234
Check Number 6029278 Total:											200.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4311	TEXAS DEPARTMENT OF LICENSE & REGULATION	V	10144557	06/22/2022	6029630	07/19/2022	Issued	BBJH CERTIFICATE OF OPERATION, FIRE TUBE, WATER TUBE	199-51-999-99-00-6299-58		140.00	Check Request	257140
											Check Number 6029630 Total:	140.00	
4310	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	V	02072022	06/01/2022	6026323	02/10/2022	Issued	2022 Summer Camp License Renewal	748-61-999-99-00-6499-00		155.00	Check Request	229314
											Check Number 6026323 Total:	155.00	
4310	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	V	04012022	04/01/2022	6027565	04/08/2022	Issued	Child Abuse Training Course	748-61-999-99-00-6499-ED		125.00	Check Request	240248
											Check Number 6027565 Total:	125.00	
2497	TEXAS DEPT OF PUB SAFETY	V	CRS-202108-221063	09/01/2021	6023425	09/16/2021	Issued	CLEARINGHOUSE RECORD RETRIEVAL/NAME SEARCH	199-51-999-99-00-6499-00		681.00	AP Invoice	
											Check Number 6023425 Total:	681.00	
2497	TEXAS DEPT OF PUB SAFETY	V	CRS-202109-223163	09/30/2021	6024830	11/11/2021	Issued	RECORD RETRIEVAL	199-51-999-99-00-6499-00		468.00	AP Invoice	
											Check Number 6024830 Total:	468.00	
2497	TEXAS DEPT OF PUB SAFETY	V	CRS-202110-225210	12/10/2021	6025303	12/09/2021	Issued	RECORDS SEARCH	199-51-999-99-00-6499-00		356.00	Check Request	218416
											Check Number 6025303 Total:	356.00	
2497	TEXAS DEPT OF PUB SAFETY	V	CRS-202111-227185	11/30/2021	6025690	01/13/2022	Issued	RECORDS SEARCH	199-51-999-99-00-6499-00		258.00	Check Request	225947
											Check Number 6025690 Total:	258.00	
2497	TEXAS DEPT OF PUB SAFETY	V	CRS-202112-229102	03/24/2022	6027174	03/25/2022	Issued	RECORDS SEARCH	199-51-999-99-00-6499-00		192.00	Check Request	237451
2497	TEXAS DEPT OF PUB SAFETY	V	CRS-202201-230984	03/24/2022	6027174	03/25/2022	Issued	RECORDS SEARCH	199-51-999-99-00-6499-00		294.00	Check Request	237451
											Check Number 6027174 Total:	486.00	
2497	TEXAS DEPT OF PUB SAFETY	V	CRS-202203-234777	03/31/2022	6028783	05/18/2022	Issued	RECORDS SEARCH	199-51-999-99-00-6499-00		438.00	Check Request	249161
											Check Number 6028783 Total:	438.00	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2497	TEXAS DEPT OF PUB SAFETY	V	CRS-202204-236741	04/30/2022	6029009	05/31/2022	Issued	RECORDS SEARCH	199-51-999-99-00-6499-00		499.00	Check Request	251780
									Check Number 6029009 Total:		499.00		
2497	TEXAS DEPT OF PUB SAFETY	V	CRS-202202-232885	02/28/2022	6029473	06/27/2022	Issued	Record Retrieval	199-51-999-99-00-6499-00		205.00	Check Request	254784
									Check Number 6029473 Total:		205.00		
2497	TEXAS DEPT OF PUB SAFETY	V	CRS-202205-238689	05/31/2022	6029560	07/11/2022	Issued	RECORD RETRIEVAL	199-51-999-99-00-6499-00		418.00	AP Invoice	
									Check Number 6029560 Total:		418.00		
2497	TEXAS DEPT OF PUB SAFETY	V	CRS-202206-240635	06/30/2022	6029774	07/28/2022	Issued	RECORDS SEARCH	199-51-999-99-00-6499-00		240.00	Check Request	261719
									Check Number 6029774 Total:		240.00		
4789	TEXAS EDUCATION AGENCY-MSC	V	11012021-02	11/05/2021	6024498	11/01/2021	Issued	CORRECTIN FOR A COST INCURRED OUTSIDE THE PERIOD OF AVAILABILITY	289-00-000-00-00-2181-00	2021	1,560.00	Check Request	212702
									Check Number 6024498 Total:		1,560.00		
4789	TEXAS EDUCATION AGENCY-MSC	V	11012021-03	11/05/2021	6024499	11/01/2021	Issued	CORRECTION OF AN ADMINISTRATIVE ERROR.	263-00-000-00-00-2181-00	2021	16,819.05	Check Request	212703
									Check Number 6024499 Total:		16,819.05		
4789	TEXAS EDUCATION AGENCY-MSC	V	11012021-01	11/05/2021	6024500	11/01/2021	Issued	CORRECTION FOR A COST INCURRED OUTSIDE THE PERIOD OF AVAILABILITY	255-00-000-00-00-2181-00	2021	34,072.71	Check Request	212701
									Check Number 6024500 Total:		34,072.71		
4789	TEXAS EDUCATION AGENCY-MSC	V	SP220158	06/14/2022	6029631	07/19/2022	Issued	MHS TXVSN	199-11-999-11-00-6499-00		262.50	Check Request	259334
									Check Number 6029631 Total:		262.50		
2506	TEXAS EDUCATIONAL PAPERBACKS	V	0077170-IN	12/30/2021	4006458	01/13/2022	Issued	Sonnets from the Portuguese	199-36-002-99-00-6399-13		31.95	PO	20222922
2506	TEXAS EDUCATIONAL PAPERBACKS	V	0077170-IN	12/30/2021	4006458	01/13/2022	Issued	Macbeth	199-36-002-99-00-6399-13		32.45	PO	20222922



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2506	TEXAS EDUCATIONAL PAPERBACKS	V	0077180-IN	12/30/2021	4006458	01/13/2022	Issued	Rome 1960	199-36-002-99-00-6399-13		68.52	PO	20222626
Check Number 4006458 Total:											132.92		
2506	TEXAS EDUCATIONAL PAPERBACKS	V	0080390-IN	05/31/2022	4007169	06/16/2022	Issued	rankesntein	199-36-002-99-00-6399-13		20.86	PO	20226308
2506	TEXAS EDUCATIONAL PAPERBACKS	V	0080390-IN	05/31/2022	4007169	06/16/2022	Issued	Shakespeare's Sonnets and Poems	199-36-002-99-00-6399-13		21.01	PO	20226308
2506	TEXAS EDUCATIONAL PAPERBACKS	V	0080390-IN	05/31/2022	4007169	06/16/2022	Issued	Our Town	199-36-002-99-00-6399-13		22.43	PO	20226308
2506	TEXAS EDUCATIONAL PAPERBACKS	V	0080390-IN	05/31/2022	4007169	06/16/2022	Issued	New World Coming	199-36-002-99-00-6399-13		41.94	PO	20226308
2506	TEXAS EDUCATIONAL PAPERBACKS	V	0080390-IN	05/31/2022	4007169	06/16/2022	Issued	QED	199-36-002-99-00-6399-13		80.02	PO	20226308
Check Number 4007169 Total:											186.26		
2506	TEXAS EDUCATIONAL PAPERBACKS	V	0075470-IN	10/29/2021	6024567	11/04/2021	Issued	Rome 1960	199-36-002-99-00-6399-13		94.20	PO	20222024
2506	TEXAS EDUCATIONAL PAPERBACKS	V	0075470-IN	10/29/2021	6024567	11/04/2021	Issued	Murder on the Orient Express	199-36-002-99-00-6399-13		62.40	PO	20222024
2506	TEXAS EDUCATIONAL PAPERBACKS	V	0075470-IN	10/29/2021	6024567	11/04/2021	Issued	Estimated Shipping	199-36-002-99-00-6399-13		12.53	PO	20222024
Check Number 6024567 Total:											169.13		
2506	TEXAS EDUCATIONAL PAPERBACKS	V	0076260-IN	11/22/2021	6025244	12/09/2021	Issued	The God Equation	199-36-002-99-00-6399-13		112.10	PO	20222541
Check Number 6025244 Total:											112.10		
2508	TEXAS FCCLA	V	11302021	11/30/2021	6025149	12/02/2021	Issued	Region Competition Registration for MWHS	199-11-002-22-00-6411-77		20.00	Check Request	218112
2508	TEXAS FCCLA	V	11302021-2	11/30/2021	6025149	12/02/2021	Issued	Region Competition Registration for MWHS	199-11-002-22-00-6412-77		225.00	Check Request	218112
Check Number 6025149 Total:											245.00		
2508	TEXAS FCCLA	V	1240002	11/30/2021	6025394	12/16/2021	Issued	Late Registration Fees for MWHS Culinary Students	199-11-002-22-00-6412-77		100.00	Check Request	220886
Check Number 6025394 Total:											100.00		
2508	TEXAS FCCLA	V	4820002	03/30/2022	6027353	03/31/2022	Issued	Registration	865-36-002-00-00-6498-FC		167.50	Check Request	239966
2508	TEXAS FCCLA	V	4830002	03/30/2022	6027353	03/31/2022	Issued	Registration	865-36-002-00-00-6498-FC		40.00	Check Request	239966

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027353	Total:	207.50		
2509	TEXAS FFA	V	224076	10/27/2021	6024145	10/14/2021	Issued	2021-2022 Membership fees	461-36-001-99-00-6498-38		3,213.00	Check Request	207048
									Check Number 6024145	Total:	3,213.00		
2509	TEXAS FFA	V	222586	10/31/2021	6024225	10/21/2021	Issued	2021-22 Fall Membership Fees	461-36-002-99-00-6498-AG		300.00	Check Request	209715
2509	TEXAS FFA	V	224860	10/31/2021	6024225	10/21/2021	Issued	2021-22 Fall Membership Fees	461-36-002-99-00-6498-AG		2,148.00	Check Request	209715
2509	TEXAS FFA	V	224863	10/31/2021	6024225	10/21/2021	Issued	2021-22 Fall Membership Fees	461-36-002-99-00-6498-AG		65.00	Check Request	209715
									Check Number 6024225	Total:	2,513.00		
2509	TEXAS FFA	V	234417	12/01/2021	6026307	02/10/2022	Issued	2021-2022 Membership Junior	461-36-001-99-00-6498-38		205.00	PO	20224011
2509	TEXAS FFA	V	234992	01/14/2022	6026307	02/10/2022	Issued	Late fee charge	461-36-001-99-00-6498-38		25.00	PO	20224013
2509	TEXAS FFA	V	235800	01/31/2022	6026307	02/10/2022	Issued	2021-2022 Junior Membership	461-36-001-99-00-6498-38		10.00	PO	20224013
									Check Number 6026307	Total:	240.00		
2509	TEXAS FFA	V	234365	02/11/2022	6026411	02/16/2022	Issued	Membership Fees	461-36-002-99-00-6498-AG		36.00	Check Request	231715
2509	TEXAS FFA	V	236060	02/11/2022	6026411	02/16/2022	Issued	Membership Fees	461-36-002-99-00-6498-AG		48.00	Check Request	231715
									Check Number 6026411	Total:	84.00		
2509	TEXAS FFA	V	236216	04/15/2022	6028067	04/22/2022	Issued	2022 Legislative Lead - 2/23	461-36-002-99-00-6498-AG		78.00	Check Request	242942
2509	TEXAS FFA	V	236217	04/15/2022	6028067	04/22/2022	Issued	2022 Day at the Capitol	461-36-002-99-00-6498-AG		88.00	Check Request	242941
									Check Number 6028067	Total:	166.00		
2509	TEXAS FFA	V	238534	05/23/2022	6029070	05/31/2022	Issued	2022 Texas FFA Convention	461-36-002-99-00-6498-AG		1,530.00	Check Request	249447
									Check Number 6029070	Total:	1,530.00		
2509	TEXAS FFA	V	238572	05/02/2022	6029474	06/27/2022	Issued	Convention FFA	461-36-001-99-00-6498-38		1,112.00	Check Request	252237
2509	TEXAS FFA	V	239635	05/02/2022	6029474	06/27/2022	Issued	Convention FFA	461-36-001-99-00-6498-38		450.00	Check Request	252237
									Check Number 6029474	Total:	1,562.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
2509	TEXAS FFA	V	238534 - balance	08/01/2022	6029741	07/21/2022	Issued	Balance due to Texas FFA Association - First check request ID 249447.	461-36-002-99-00-6498-AG		620.00	Check Request	257139	
											Check Number 6029741 Total:	620.00		
4229	TEXAS FFA AREA XI ASSOCIATION	V	224077	09/27/2021	6024151	10/14/2021	Issued	2021-2022 Membership	461-36-001-99-00-6498-38		1,260.00	Check Request	207167	
											Check Number 6024151 Total:	1,260.00		
4229	TEXAS FFA AREA XI ASSOCIATION	V	224861	10/21/2021	6024324	10/21/2021	Issued	2021-22 Fall Membership Fees	461-36-002-99-00-6498-AG		537.00	Check Request	209939	
											Check Number 6024324 Total:	537.00		
4229	TEXAS FFA AREA XI ASSOCIATION	V	234366	02/10/2022	6026321	02/10/2022	Issued	Membership Fees	461-36-002-99-00-6498-AG		9.00	Check Request	229320	
4229	TEXAS FFA AREA XI ASSOCIATION	V	236061	02/10/2022	6026321	02/10/2022	Issued	Membership Fees	461-36-002-99-00-6498-AG		12.00	Check Request	229320	
											Check Number 6026321 Total:	21.00		
6010	Texas French Symposium	V	2022-IP-07	01/31/2022	6026630	02/24/2022	Issued	Amy Craven	865-36-001-00-00-6498-28		500.00	Check Request	232269	
											Check Number 6026630 Total:	500.00		
5835	Texas High School Powerlifting Association	V	2022	10/22/2021	6024475	10/28/2021	Issued	Attached	199-36-999-91-00-6495-14		75.00	Check Request	210198	
											Check Number 6024475 Total:	75.00		
5835	Texas High School Powerlifting Association	V	2022 MWHS	01/06/2022	6025599	01/07/2022	Issued	Attached	199-36-999-91-00-6412-14		75.00	Check Request	223494	
											Check Number 6025599 Total:	75.00		
5835	Texas High School Powerlifting Association	V	02252022	03/25/2022	6026957	03/10/2022	Issued	State Powerlift Registration MWHS	199-36-999-91-00-6499-PS		70.00	Check Request	234831	
											Check Number 6026957 Total:	70.00		
5835	Texas High School Powerlifting Association	V	03.25.2022	03/25/2022	6026958	03/10/2022	Issued	State Powerlift Meet Entry Fee	199-36-999-91-00-6499-PS		35.00	Check Request	234784	
											Check Number 6026958 Total:	35.00		
4361	TEXAS HS BASEBALL COACHES ASSOCIATION	V	01132021	01/13/2022	6025312	12/09/2021	Issued	Attached	461-36-002-99-00-6498-B1		270.00	Check Request	218118	
											Check Number 6025312 Total:	270.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2512	TEXAS IB SCHOOLS	V	TIBS21-22	09/01/2021	6023565	09/23/2021	Issued	Membership Dues for 2021-2022	199-11-001-11-00-6499-IB		300.00	Check Request	203881	
											Check Number 6023565 Total:	300.00		
2512	TEXAS IB SCHOOLS	V	MEMBER21-22	10/08/2021	6024082	10/14/2021	Issued	Dues for membership	199-11-002-11-00-6495-IB		300.00	PO	20221219	
											Check Number 6024082 Total:	300.00		
5716	Texas Legacy Volleyball Club	V	09.08.2022	08/10/2022	6030223	08/12/2022	Issued	Attached	461-36-002-99-00-6498-VB		400.00	Check Request	264347	
											Check Number 6030223 Total:	400.00		
4860	TEXAS MUSIC THERAPY SERVICES	V	10143	10/08/2021	6024105	10/14/2021	Issued	MUSIC THERAPY SERVICES AS REQUIRED BY ARD	199-11-999-23-00-6299-MC		1,300.00	PO	20217664	
											Check Number 6024105 Total:	1,300.00		
4860	TEXAS MUSIC THERAPY SERVICES	V	10154	12/06/2021	6025260	12/09/2021	Issued	MUSIC THERAPY SERVICES AS REQUIRED BY ARD	199-11-999-23-00-6299-MC		715.00	PO	20217664	
4860	TEXAS MUSIC THERAPY SERVICES	V	10155	12/06/2021	6025260	12/09/2021	Issued	MUSIC THERAPY SERVICES AS REQUIRED BY ARD	199-11-999-23-00-6299-MC		1,365.00	PO	20217664	
											Check Number 6025260 Total:	2,080.00		
4860	TEXAS MUSIC THERAPY SERVICES	V	10169	01/13/2022	6026077	01/27/2022	Issued	MUSIC THERAPY SERVICES AS REQUIRED BY ARD	199-11-999-23-00-6299-MC		975.00	PO	20217664	
											Check Number 6026077 Total:	975.00		
4860	TEXAS MUSIC THERAPY SERVICES	V	10196	03/23/2022	6027314	03/31/2022	Issued	PRIVIDE MUSIC THERAPY TO STUDENTS AS REQUIRED BY THEIR IEP	224-11-999-23-00-6299-00	2022	2,535.00	PO	20223573	
											Check Number 6027314 Total:	2,535.00		
4860	TEXAS MUSIC THERAPY SERVICES	V	10213	06/06/2022	6029488	06/27/2022	Issued	PRIVIDE MUSIC THERAPY TO STUDENTS AS REQUIRED BY THEIR IEP	224-11-999-23-00-6299-00	2022	1,365.00	PO	20223573	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6029488	Total:	1,365.00		
5587	Texas Parks & Wildlife Department	V	1136964	10/08/2021	6024115	10/14/2021	Issued	Hunter Education Classroom Course	461-36-042-99-00-6498-AG		400.00	PO	20221547
									Check Number 6024115	Total:	400.00		
5587	Texas Parks & Wildlife Department	V	1240075	02/28/2022	6026920	03/10/2022	Issued	Hunter's Ed online certification course	461-36-042-99-00-6498-AG		205.00	PO	20224547
									Check Number 6026920	Total:	205.00		
5587	Texas Parks & Wildlife Department	V	order 1241995	03/03/2022	6027151	03/25/2022	Issued	Hunter's Education online course	461-36-042-99-00-6498-AG		10.00	PO	20224728
									Check Number 6027151	Total:	10.00		
2525	TEXAS PRIDE MARKETING	V	MC1988	01/21/2022	6026055	01/27/2022	Issued	Rear suspension bushing tool	199-34-999-99-00-6319-62		1,398.00	PO	20223512
									Check Number 6026055	Total:	1,398.00		
2525	TEXAS PRIDE MARKETING	V	MC2000	02/03/2022	6026367	02/10/2022	Issued	Drum dolly	199-34-999-99-00-6319-62		619.00	PO	20223902
									Check Number 6026367	Total:	619.00		
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	5 PC PRY BAR SET	199-11-999-22-00-6399-00		148.03	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	BALL JOINT SERVICE TOOL & MASTER ADA	199-11-999-22-00-6399-00		193.38	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	18 PC BRAKE CALIPER TOOL KIT	199-11-999-22-00-6399-00		55.50	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	BRAKE SPRING TOOL	199-11-999-22-00-6399-00		50.92	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	8 GALLON PORTABLE OIL DRAIN	199-11-999-22-00-6399-00		302.10	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	TRANSMISSION DRAIN FUNNEL	199-11-999-22-00-6399-00		146.30	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	ADJUSTABLE OIL FITTER PLIER	199-11-999-22-00-6399-00		65.54	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	SELF ADJUSTING OIL FILTER PLIERS	199-11-999-22-00-6399-00		82.64	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	SCREW EXTRACTOR G2367242	199-11-002-22-00-6399-72		209.95	PO	20224801

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	10 PC LOCKING FLIER SET	199-11-002-22-00-6399-72		164.35	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	AD TESTER	199-11-002-22-00-6399-72		2.85	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	AMP VARIABLE LOAD TESTER	199-11-002-22-00-6399-72		129.20	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	HEAVY DUTY CIRCUIT TESTER	199-11-002-22-00-6399-72		29.24	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	LED LIGHTS	199-11-002-22-00-6399-72		280.04	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	IMPACT WRENCH KIT	199-11-002-22-00-6399-72		596.60	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	20 VOLT MAX IMPACT WRENCH KIT	199-11-002-22-00-6399-72		353.40	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	50 FOOT EXTENSION CORDS	199-11-002-22-00-6399-72		183.92	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	25 FOOT EXTENSION CORDS	199-11-002-22-00-6399-72		96.12	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	SOCKET TRAY	199-11-002-22-00-6399-72		608.19	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	29 PC 1/2" DRIVE IMPACT SOCKETS	199-11-002-22-00-6399-72		293.46	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	43 PC 3/8" IMPACT SOCKETS	199-11-002-22-00-6399-72		266.00	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	3 PC ADAPTER REDUCER SET	199-11-002-22-00-6399-72		77.14	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	3 PC LONG NEEDLE NOSE PLIERS SET	199-11-002-22-00-6399-72		133.23	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	4 PC NEEDLE NOSE PLIERS	199-11-002-22-00-6399-72		80.46	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	4 PC SNAP RING PLIER SET	199-11-002-22-00-6399-72		136.80	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	CABLE HOSE CLAMP PLIERS	199-11-002-22-00-6399-72		150.44	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	STRAIGHT HOSE CLAMP PLIERS	199-11-002-22-00-6399-72		54.90	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	HOSE PINCH OFF PLIERS	199-11-002-22-00-6399-72		179.55	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	BALL PEIN HAMMER SET 5 PC	199-11-002-22-00-6399-72		304.92	PO	20224801

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	24 PC PUNCH AND CHISEL SET	199-11-002-22-00-6399-72		361.62	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	9 PC BRASS ROLL IN PUNCH SET	199-11-002-22-00-6399-72		181.92	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	9 PC SCRAPER, HOOK 7 PICK SET	199-11-002-22-00-6399-72		58.72	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	LONG SEAL PULLER	199-11-002-22-00-6399-72		33.21	PO	20224801
2525	TEXAS PRIDE MARKETING	V	MC2017	03/23/2022	6027298	03/31/2022	Issued	5 PC PRY BAR SET	199-11-002-22-00-6399-72		33.77	PO	20224801
Check Number 6027298 Total:											6,044.41		
2722	Texas School for the Blind and Visually Impaired	V	88953	10/18/2021	6024308	10/21/2021	Issued	Braille and Tactile Graphic Boot Camp	199-11-999-23-00-6411-MC		100.00	PO	20221779
2722	Texas School for the Blind and Visually Impaired	V	88990	10/19/2021	6024308	10/21/2021	Issued	Braille and Tactile Graphic Boot Camp	199-11-999-23-00-6411-MC		100.00	PO	20221779
Check Number 6024308 Total:											200.00		
2722	Texas School for the Blind and Visually Impaired	V	40423-40424- 188270	04/01/2022	6029477	06/27/2022	Issued	LOW VISION CONFERENCE 2022	199-21-999-23-00-6411-MC		60.00	PO	20225361
Check Number 6029477 Total:											60.00		
5013	TEXAS STAR DANCE TEAM PARENT ORGANIZATION, INC	V	00114	03/08/2022	6028133	04/28/2022	Issued	drill team	199-36-001-99-00-6499-18		5,860.00	Check Request	243573
Check Number 6028133 Total:											5,860.00		
5013	TEXAS STAR DANCE TEAM PARENT ORGANIZATION, INC	V	00110	04/25/2022	6028657	05/12/2022	Issued	Director entry	199-36-001-99-00-6411-18		1,309.50	Check Request	243581
Check Number 6028657 Total:											1,309.50		
5013	TEXAS STAR DANCE TEAM PARENT ORGANIZATION, INC	V	00124	03/10/2022	6029089	05/31/2022	Issued	Awards Banquet	199-36-001-99-00-6497-18		900.00	PO	20226584
Check Number 6029089 Total:											900.00		
2537	TEXAS STAR PROPANE SERVICES, INC.	V	b32774	10/14/2021	6024306	10/21/2021	Issued	Propane bottle refills and parts	199-34-999-99-00-6398-62		25.00	PO	20217893
Check Number 6024306 Total:											25.00		
2537	TEXAS STAR PROPANE SERVICES, INC.	V	32920	10/28/2021	6024568	11/04/2021	Issued	Propane bottle refills and parts	199-34-999-99-00-6398-62		34.00	PO	20217893

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024568	Total:	34.00		
2537	TEXAS STAR PROPANE SERVICES, INC.	V	33139	11/11/2021	6024929	11/18/2021	Issued	Propane bottle refills and parts	199-34-999-99-00-6398-62		34.00	PO	20217893
									Check Number 6024929	Total:	34.00		
2537	TEXAS STAR PROPANE SERVICES, INC.	V	29627	11/18/2021	6025094	12/02/2021	Issued	PROPANE REFILL	199-51-999-99-00-6315-00		174.27	PO	20217784
									Check Number 6025094	Total:	174.27		
2537	TEXAS STAR PROPANE SERVICES, INC.	V	B29627	11/18/2021	6025245	12/09/2021	Issued	PROPANE REFILL	199-51-999-99-00-6315-00		174.27	PO	20217784
									Check Number 6025245	Total:	174.27		
2537	TEXAS STAR PROPANE SERVICES, INC.	V	31293	03/23/2022	6027125	03/25/2022	Issued	PROPANE REFILL	199-51-999-99-00-6315-00		87.00	PO	20217784
									Check Number 6027125	Total:	87.00		
2537	TEXAS STAR PROPANE SERVICES, INC.	V	31453	04/07/2022	6028068	04/22/2022	Issued	Propane bottle refills and parts	199-34-999-99-00-6398-62		37.00	PO	20217893
2537	TEXAS STAR PROPANE SERVICES, INC.	V	34697	04/14/2022	6028068	04/22/2022	Issued	PROPANE REFILL	199-51-999-99-00-6315-00		177.00	PO	20217784
									Check Number 6028068	Total:	214.00		
2537	TEXAS STAR PROPANE SERVICES, INC.	V	34306	07/27/2022	6030166	08/12/2022	Issued	Propane bottle refills and parts	199-34-999-99-00-6398-62		111.00	PO	20217893
2537	TEXAS STAR PROPANE SERVICES, INC.	V	B34306	07/27/2022	6030166	08/12/2022	Issued	Propane bottle refills and parts	199-34-999-99-00-6398-62		111.00	PO	20217893
									Check Number 6030166	Total:	222.00		
2539	TEXAS STATE COMPTROLLER OF PUBLIC A	V	01072022	01/07/2022	6026446	02/17/2022	Issued	SMARTBUY	199-41-750-99-00-6499-00		100.00	Check Request	231751
									Check Number 6026446	Total:	100.00		
2540	TEXAS STATE FLORISTS ASSOCIATION	V	05182022	10/10/2022	6028886	05/19/2022	Issued	Teacher Training & Certifications for MWHS	199-11-999-22-00-6411-00		700.00	Check Request	249150
									Check Number 6028886	Total:	700.00		
2540	TEXAS STATE FLORISTS ASSOCIATION	V	618509	04/01/2022	6029223	06/08/2022	Issued	Level 1 Floral Certification Fees	244-11-999-22-00-6399-00	2022	2,900.00	PO	20225237
									Check Number 6029223	Total:	2,900.00		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
2540	TEXAS STATE FLORISTS ASSOCIATION	V	2015T	07/11/2022	6029742	07/21/2022	Issued	Registration Fees for MHS Floral Students	244-11-999-22-00-6399-00	2022	250.00	PO	20225531	
											Check Number 6029742 Total:	250.00		
2540	TEXAS STATE FLORISTS ASSOCIATION	V	2016T	04/11/2022	6029963	08/04/2022	Issued	FSFA Knowledge Based Exams & Level 2 Floral Certification	244-11-999-22-00-6399-00	2022	125.00	PO	20225253	
2540	TEXAS STATE FLORISTS ASSOCIATION	V	618511	04/01/2022	6029963	08/04/2022	Issued	FSFA Knowledge Based Exams & Level 2 Floral Certification	244-11-999-22-00-6399-00	2022	4,755.00	PO	20225253	
2540	TEXAS STATE FLORISTS ASSOCIATION	V	T2050	04/02/2022	6029963	08/04/2022	Issued	FSFA Knowledge Based Exams & Level 2 Floral Certification	244-11-999-22-00-6399-00	2022	1,620.00	PO	20225253	
2540	TEXAS STATE FLORISTS ASSOCIATION	V	T2051	04/02/2022	6029963	08/04/2022	Issued	FSFA Knowledge Based Exams & Level 2 Floral Certification	244-11-999-22-00-6399-00	2022	3,025.00	PO	20225253	
											Check Number 6029963 Total:	9,525.00		
5944	Texas Strength Systems	V	02152022	02/15/2022	6026464	02/17/2022	Issued	Powerlifitng Competition Equipment Set Up/Take down	461-36-001-99-00-6498-FB		1,414.00	PO	20222841	
											Check Number 6026464 Total:	1,414.00		
2548	TEXAS TECH UNIVERSITY	V	608554	10/28/2021	6024569	11/04/2021	Issued	COMM APP CBE	199-13-999-99-00-6334-CA		25.00	PO	20221155	
2548	TEXAS TECH UNIVERSITY	V	608554	10/28/2021	6024569	11/04/2021	Issued	SPAN 1A CBE	199-13-999-99-00-6334-CA		75.00	PO	20221155	
2548	TEXAS TECH UNIVERSITY	V	608554	10/28/2021	6024569	11/04/2021	Issued	SPAN 1B CBE	199-13-999-99-00-6334-CA		75.00	PO	20221155	
2548	TEXAS TECH UNIVERSITY	V	608554	10/28/2021	6024569	11/04/2021	Issued	HLED CBE	199-13-999-99-00-6334-CA		50.00	PO	20221155	
2548	TEXAS TECH UNIVERSITY	V	608554	10/28/2021	6024569	11/04/2021	Issued	SPAN 2B CBE	199-13-999-99-00-6334-CA		25.00	PO	20221155	
2548	TEXAS TECH UNIVERSITY	V	608554	10/28/2021	6024569	11/04/2021	Issued	GERM 2A CBE	199-13-999-99-00-6334-CA		25.00	PO	20221155	
2548	TEXAS TECH UNIVERSITY	V	608554	10/28/2021	6024569	11/04/2021	Issued	GERM 2B CBE	199-13-999-99-00-6334-CA		25.00	PO	20221155	
2548	TEXAS TECH UNIVERSITY	V	608555	10/28/2021	6024569	11/04/2021	Issued	SPAN 2 A&B CBE	199-13-999-99-00-6334-CA		50.00	PO	20221675	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2548	UNIVERSITY	V	608555	10/28/2021	6024569	11/04/2021	Issued	Tests for MWHHS (Emanuel Arreola)	199-13-999-99-00-6334-CA				
2548	TEXAS TECH UNIVERSITY	V	608557	10/28/2021	6024569	11/04/2021	Issued	Algebra 1B CBE tests	199-13-999-99-00-6334-CA		250.00	PO	20220083
2548	TEXAS TECH UNIVERSITY	V	608558	10/28/2021	6024569	11/04/2021	Issued	Spanish 1B CBE	199-13-999-99-00-6334-CA		25.00	PO	20220102
2548	TEXAS TECH UNIVERSITY	V	608558	10/28/2021	6024569	11/04/2021	Issued	Spanish 2B CBE	199-13-999-99-00-6334-CA		25.00	PO	20220102
Check Number 6024569 Total:											650.00		
2548	TEXAS TECH UNIVERSITY	V	608530	10/20/2021	6025246	12/09/2021	Issued	Health CBE	199-13-999-99-00-6334-CA		200.00	PO	20221178
2548	TEXAS TECH UNIVERSITY	V	608530	10/20/2021	6025246	12/09/2021	Issued	Health B CBE	199-13-999-99-00-6334-CA		25.00	PO	20221178
2548	TEXAS TECH UNIVERSITY	V	608530	10/20/2021	6025246	12/09/2021	Issued	Speech CBE	199-13-999-99-00-6334-CA		100.00	PO	20221178
2548	TEXAS TECH UNIVERSITY	V	608530	10/20/2021	6025246	12/09/2021	Issued	Econ CBE	199-13-999-99-00-6334-CA		25.00	PO	20221178
2548	TEXAS TECH UNIVERSITY	V	608530	10/20/2021	6025246	12/09/2021	Issued	French 2B CBE	199-13-999-99-00-6334-CA		25.00	PO	20221178
2548	TEXAS TECH UNIVERSITY	V	608530	10/20/2021	6025246	12/09/2021	Issued	GOVT CBE	199-13-999-99-00-6334-CA		25.00	PO	20221178
2548	TEXAS TECH UNIVERSITY	V	608665	11/30/2021	6025246	12/09/2021	Issued	GOVT CBE test	199-13-999-99-00-6334-CA		25.00	PO	20222415
2548	TEXAS TECH UNIVERSITY	V	608665	11/30/2021	6025246	12/09/2021	Issued	ECON CBE test	199-13-999-99-00-6334-CA		25.00	PO	20222415
Check Number 6025246 Total:											450.00		
2548	TEXAS TECH UNIVERSITY	V	609008	04/19/2022	6028306	04/28/2022	Issued	ENGLISH 4B	199-13-999-99-00-6334-CA		25.00	PO	20225580
2548	TEXAS TECH UNIVERSITY	V	609008	04/19/2022	6028306	04/28/2022	Issued	SPANISH 3A	199-13-999-99-00-6334-CA		25.00	PO	20225580
2548	TEXAS TECH UNIVERSITY	V	609008	04/19/2022	6028306	04/28/2022	Issued	Health CBE	199-13-999-99-00-6334-CA		625.00	PO	20225580
2548	TEXAS TECH UNIVERSITY	V	609008	04/19/2022	6028306	04/28/2022	Issued	Speech CBE	199-13-999-99-00-6334-CA		200.00	PO	20225580
2548	TEXAS TECH UNIVERSITY	V	609008	04/19/2022	6028306	04/28/2022	Issued	Economics CBE	199-13-999-99-00-6334-CA		125.00	PO	20225580
2548	TEXAS TECH UNIVERSITY	V	609008	04/19/2022	6028306	04/28/2022	Issued	Government CBE	199-13-999-99-00-6334-CA		100.00	PO	20225580
2548	TEXAS TECH UNIVERSITY	V	609008	04/19/2022	6028306	04/28/2022	Issued	French 2A CBE	199-13-999-99-00-6334-CA		50.00	PO	20225580

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2548	TEXAS TECH UNIVERSITY	V	609008	04/19/2022	6028306	04/28/2022	Issued	French 2B CBE	199-13-999-99-00-6334-CA		50.00	PO	20225580
2548	TEXAS TECH UNIVERSITY	V	609008	04/19/2022	6028306	04/28/2022	Issued	World GEO A CBE	199-13-999-99-00-6334-CA		25.00	PO	20225580
2548	TEXAS TECH UNIVERSITY	V	609008	04/19/2022	6028306	04/28/2022	Issued	Algebra 2B CBE	199-13-999-99-00-6334-CA		25.00	PO	20225580
2548	TEXAS TECH UNIVERSITY	V	609008	04/19/2022	6028306	04/28/2022	Issued	Chemistry B CBE	199-13-999-99-00-6334-CA		25.00	PO	20225580
Check Number 6028306 Total:											1,275.00		
2548	TEXAS TECH UNIVERSITY	V	609290	06/30/2022	6030533	08/25/2022	Issued	6th Grade Reading - A	199-13-999-99-00-6399-C6		25.00	PO	20227256
2548	TEXAS TECH UNIVERSITY	V	609290	06/30/2022	6030533	08/25/2022	Issued	6th Grade Reading - B	199-13-999-99-00-6399-C6		25.00	PO	20227256
2548	TEXAS TECH UNIVERSITY	V	609290	06/30/2022	6030533	08/25/2022	Issued	6th Grade Math - A	199-13-999-99-00-6399-C6		25.00	PO	20227256
2548	TEXAS TECH UNIVERSITY	V	609290	06/30/2022	6030533	08/25/2022	Issued	6th Grade Math - B	199-13-999-99-00-6399-C6		25.00	PO	20227256
2548	TEXAS TECH UNIVERSITY	V	609291	06/30/2022	6030533	08/25/2022	Issued	Geometry 1B	199-13-999-99-00-6399-C6		25.00	PO	20227256
2548	TEXAS TECH UNIVERSITY	V	609294	06/30/2022	6030533	08/25/2022	Issued	Kinder ELA A	199-13-999-99-00-6334-CA		25.00	PO	20226585
2548	TEXAS TECH UNIVERSITY	V	609294	06/30/2022	6030533	08/25/2022	Issued	Kinder Math A	199-13-999-99-00-6334-CA		25.00	PO	20226585
2548	TEXAS TECH UNIVERSITY	V	609294	06/30/2022	6030533	08/25/2022	Issued	Kinder Science A	199-13-999-99-00-6334-CA		25.00	PO	20226585
2548	TEXAS TECH UNIVERSITY	V	609294	06/30/2022	6030533	08/25/2022	Issued	Kinder Social Studies A	199-13-999-99-00-6334-CA		25.00	PO	20226585
2548	TEXAS TECH UNIVERSITY	V	609295	06/30/2022	6030533	08/25/2022	Issued	Grade 5 ELA - A	199-13-999-99-00-6334-CA		25.00	PO	20227164
2548	TEXAS TECH UNIVERSITY	V	609295	06/30/2022	6030533	08/25/2022	Issued	Grade 5 Math - A	199-13-999-99-00-6334-CA		25.00	PO	20227164
2548	TEXAS TECH UNIVERSITY	V	609295	06/30/2022	6030533	08/25/2022	Issued	Grade 5 Science - A	199-13-999-99-00-6334-CA		25.00	PO	20227164
2548	TEXAS TECH UNIVERSITY	V	609295	06/30/2022	6030533	08/25/2022	Issued	Grade 5 Social Studies - A	199-13-999-99-00-6334-CA		25.00	PO	20227164
Check Number 6030533 Total:											325.00		
4258	TEXAS THESPIANS	V	11125317	11/11/2021	6024840	11/11/2021	Issued	Registration - Magnolia West High School	461-36-002-00-00-6498-P1		719.99	Check Request	215223
4258	TEXAS THESPIANS	V	11125317	11/11/2021	6024840	11/11/2021	Issued	Registration - Magnolia West High School	461-36-002-99-00-6498-89		8,500.01	Check Request	215223

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024840 Total:		9,220.00		
2551	TEXAS TOLLWAYS	V	740000927677	10/28/2021	6024570	11/04/2021	Issued	Toll Violation Unit # 4195	199-34-999-99-00-6499-62		8.49	Check Request	212512
									Check Number 6024570 Total:		8.49		
2551	TEXAS TOLLWAYS	V	710001322623	11/08/2021	6024769	11/11/2021	Issued	Toll Violation	199-34-999-99-00-6499-62		8.08	Check Request	212972
									Check Number 6024769 Total:		8.08		
2551	TEXAS TOLLWAYS	V	760001332709	09/13/2021	6025095	12/02/2021	Issued	Toll Violation Unit # 4195	199-34-999-99-00-6499-62		3.78	Check Request	217437
									Check Number 6025095 Total:		3.78		
2551	TEXAS TOLLWAYS	V	770001727382	10/19/2021	6025642	01/07/2022	Issued	Toll violation Unit # 4157	199-34-999-99-00-6399-62		3.78	Check Request	221211
									Check Number 6025642 Total:		3.78		
2551	TEXAS TOLLWAYS	V	760003421693	03/08/2022	6027010	03/10/2022	Issued	Toll Violation Unit # 4089	199-34-999-99-00-6399-62		15.31	Check Request	234790
									Check Number 6027010 Total:		15.31		
2551	TEXAS TOLLWAYS	V	1102054224	03/30/2022	6027363	03/31/2022	Issued	Toll violations	199-34-999-99-00-6399-62		3.56	Check Request	239976
2551	TEXAS TOLLWAYS	V	1102542876	03/30/2022	6027363	03/31/2022	Issued	Toll violation	199-34-999-99-00-6399-62		7.23	Check Request	239972
									Check Number 6027363 Total:		10.79		
2551	TEXAS TOLLWAYS	V	1102054224A	05/05/2022	6028615	05/12/2022	Issued	Toll Violations Unit # 4141	199-34-999-99-00-6399-62		5.74	Check Request	246526
2551	TEXAS TOLLWAYS	V	1103067760	05/05/2022	6028615	05/12/2022	Issued	Toll Violations Unit # 4141	199-34-999-99-00-6399-62		16.53	Check Request	246526
									Check Number 6028615 Total:		22.27		
2551	TEXAS TOLLWAYS	V	1102054224B	08/02/2022	6029842	07/28/2022	Issued	PAST DUE INVOICES	199-34-999-99-00-6399-62		9.30	Check Request	261724
2551	TEXAS TOLLWAYS	V	1102542876A	08/02/2022	6029842	07/28/2022	Issued	PAST DUE INVOICES	199-34-999-99-00-6399-62		11.83	Check Request	261724
2551	TEXAS TOLLWAYS	V	1103067760A	08/02/2022	6029842	07/28/2022	Issued	PAST DUE INVOICES	199-34-999-99-00-6399-62		21.44	Check Request	261724
									Check Number 6029842 Total:		42.57		
4928	TEXAS TOP COP SHOP	V	64204	08/05/2021	6024432	10/28/2021	Issued	Accumold Elite 7950 duty belt - basket'weave	199-52-999-99-00-6399-00		47.50	PO	20217267

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4928	TEXAS TOP COP SHOP	V	64204	08/05/2021	6024432	10/28/2021	Issued	(221230)	199-52-999-99-00-6399-00				
4928	TEXAS TOP COP SHOP	V	64204	08/05/2021	6024432	10/28/2021	Issued	Accumond Elite Dbl mag pouch hidden snap 7902	199-52-999-99-00-6399-00		46.95	PO	20217267
4928	TEXAS TOP COP SHOP	V	64204	08/05/2021	6024432	10/28/2021	Issued	Safariland 7TX 7360 duty holdster BW level III	199-52-999-99-00-6399-00		168.50	PO	20217267
4928	TEXAS TOP COP SHOP	V	64287	08/09/2021	6024432	10/28/2021	Issued	Flying Cross Cross FX SS class B shirt (FX5100-10) w/shoulder patches	199-52-999-99-00-6399-00		142.35	PO	20217279
4928	TEXAS TOP COP SHOP	V	64287	08/09/2021	6024432	10/28/2021	Issued	First Tactical V2 Tactical Pant	199-52-999-99-00-6399-00		95.98	PO	20217279
4928	TEXAS TOP COP SHOP	V	66831	10/24/2021	6024432	10/28/2021	Issued	Black clip-on tie	199-52-999-99-00-6399-00		7.95	PO	20217267
4928	TEXAS TOP COP SHOP	V	66831	10/24/2021	6024432	10/28/2021	Issued	Gold name tag	199-52-999-99-00-6399-00		14.00	PO	20217267
4928	TEXAS TOP COP SHOP	V	66831	10/24/2021	6024432	10/28/2021	Issued	Gold C.D. collar brass	199-52-999-99-00-6399-00		9.00	PO	20217267
4928	TEXAS TOP COP SHOP	V	66831	10/24/2021	6024432	10/28/2021	Issued	Innerbelt (hook)	199-52-999-99-00-6399-00		18.95	PO	20217267
4928	TEXAS TOP COP SHOP	V	66831	10/24/2021	6024432	10/28/2021	Issued	Accumold E-Itte 7914S BW radio holder	199-52-999-99-00-6399-00		43.25	PO	20217267
4928	TEXAS TOP COP SHOP	V	66831	10/24/2021	6024432	10/28/2021	Issued	Accumold Elite BW keepers - hidden snap 22187	199-52-999-99-00-6399-00		16.00	PO	20217267
4928	TEXAS TOP COP SHOP	V	66831	10/24/2021	6024432	10/28/2021	Issued	Accumond Elite BW stinger light holder 22097	199-52-999-99-00-6399-00		12.50	PO	20217267
4928	TEXAS TOP COP SHOP	V	66831	10/24/2021	6024432	10/28/2021	Issued	Accumold Elite open top handcuff case 22966	199-52-999-99-00-6399-00		42.90	PO	20217267
4928	TEXAS TOP COP SHOP	V	66835	10/24/2021	6024432	10/28/2021	Issued	Flying Cross Cross FX SS class B shirt (FX5100-10) w/shoulder patches	199-52-999-99-00-6399-00		142.35	PO	20217267
4928	TEXAS TOP COP SHOP	V	66835	10/24/2021	6024432	10/28/2021	Issued	Flying Cross Cross FX LS class 8 shirt {FX5020-10} w/shoulder patches	199-52-999-99-00-6399-00		47.45	PO	20217267
4928	TEXAS TOP COP SHOP	V	66835	10/24/2021	6024432	10/28/2021	Issued	First Tactical V2 Tactical Pant	199-52-999-99-00-6399-00		191.96	PO	20217267

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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4928	TEXAS TOP COP SHOP	V	66838	10/24/2021	6024432	10/28/2021	Issued	Flying Cross Cross FX LS class B shirt (FX5020-10) w/shoulder patches	199-52-999-99-00-6399-00		47.45	PO	20217279
4928	TEXAS TOP COP SHOP	V	66838	10/24/2021	6024432	10/28/2021	Issued	Black clip-on tie	199-52-999-99-00-6399-00		7.95	PO	20217279
4928	TEXAS TOP COP SHOP	V	66838	10/24/2021	6024432	10/28/2021	Issued	First Tactical V2 Tactical Pant	199-52-999-99-00-6399-00		95.98	PO	20217279
4928	TEXAS TOP COP SHOP	V	66838	10/24/2021	6024432	10/28/2021	Issued	Gold name tag	199-52-999-99-00-6399-00		14.00	PO	20217279
4928	TEXAS TOP COP SHOP	V	66838	10/24/2021	6024432	10/28/2021	Issued	Gold C.D. collar brass	199-52-999-99-00-6399-00		9.00	PO	20217279
4928	TEXAS TOP COP SHOP	V	66838	10/24/2021	6024432	10/28/2021	Issued	Inner belt (hook)	199-52-999-99-00-6399-00		18.95	PO	20217279
4928	TEXAS TOP COP SHOP	V	66838	10/24/2021	6024432	10/28/2021	Issued	Accumold Elite 7950 duty belt -basketweave (221230)	199-52-999-99-00-6399-00		47.50	PO	20217279
4928	TEXAS TOP COP SHOP	V	66838	10/24/2021	6024432	10/28/2021	Issued	Accumold Elite 7914S BW radio holder	199-52-999-99-00-6399-00		43.25	PO	20217279
4928	TEXAS TOP COP SHOP	V	66838	10/24/2021	6024432	10/28/2021	Issued	Accumold Elite BW keepers -hidden snap 22187	199-52-999-99-00-6399-00		16.00	PO	20217279
4928	TEXAS TOP COP SHOP	V	66838	10/24/2021	6024432	10/28/2021	Issued	Accumond Elite BW stinger light holder 22097	199-52-999-99-00-6399-00		12.50	PO	20217279
4928	TEXAS TOP COP SHOP	V	66838	10/24/2021	6024432	10/28/2021	Issued	Accumond Elite Dbl mag pouch hidden snap 7902	199-52-999-99-00-6399-00		46.95	PO	20217279
4928	TEXAS TOP COP SHOP	V	66838	10/24/2021	6024432	10/28/2021	Issued	Accumold Elite open top handcuff case 22966	199-52-999-99-00-6399-00		42.90	PO	20217279
4928	TEXAS TOP COP SHOP	V	66838	10/24/2021	6024432	10/28/2021	Issued	Safariland 7TX 7360 duty holdster BW level III	199-52-999-99-00-6399-00		168.50	PO	20217279
Check Number 6024432 Total:											1,618.52		
4928	TEXAS TOP COP SHOP	V	63945	09/01/2021	6025526	12/16/2021	Issued	Men's Edgetec Men's Uniform Polo	199-52-999-99-00-6399-00		139.96	PO	20217391
4928	TEXAS TOP COP SHOP	V	63945	09/01/2021	6025526	12/16/2021	Issued	Left-Dept Badge/Right- name	199-52-999-99-00-6399-00		72.00	PO	20217391
4928	TEXAS TOP COP SHOP	V	65014	09/01/2021	6025526	12/16/2021	Issued	CREDIT INVOICE 60383	199-52-999-99-00-6399-00		-140.85	AP	
4928	TEXAS TOP COP SHOP	V	66300	10/10/2021	6025526	12/16/2021	Issued	Onyx ProAir Level IIIA w/one Pegasus carrier	199-52-999-99-00-6399-00		765.00	Invoice PO	20217267

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4928	TEXAS TOP COP SHOP	V	66300	10/10/2021	6025526	12/16/2021	Issued	(PL-III A-01)	199-52-999-99-00-6399-00				
4928	TEXAS TOP COP SHOP	V	66301	10/10/2021	6025526	12/16/2021	Issued	REFLECTIVE 3" BLACK AND HIVIZ SIDES	199-52-999-99-00-6399-00		20.00	PO	20217267
4928	TEXAS TOP COP SHOP	V	66301	10/10/2021	6025526	12/16/2021	Issued	DEPT BADGE	199-52-999-99-00-6399-00		10.00	PO	20217267
4928	TEXAS TOP COP SHOP	V	66301	10/10/2021	6025526	12/16/2021	Issued	REFLECTIVE 3"	199-52-999-99-00-6399-00		10.00	PO	20217267
4928	TEXAS TOP COP SHOP	V	66301	10/10/2021	6025526	12/16/2021	Issued	Spiewak S309VR reversible rain coat w/black and reflective heatpress on each side	199-52-999-99-00-6399-00		118.15	PO	20217267
4928	TEXAS TOP COP SHOP	V	66301	10/10/2021	6025526	12/16/2021	Issued	Spiewak S912 Safety Vest w/heatpress	199-52-999-99-00-6399-00		55.00	PO	20217267
4928	TEXAS TOP COP SHOP	V	66301	10/10/2021	6025526	12/16/2021	Issued	Spiewak S318ZX softshell jacket with shoulder patches, reflective on back and embroidered badge	199-52-999-99-00-6399-00		115.00	PO	20217267
4928	TEXAS TOP COP SHOP	V	68577	12/06/2021	6025526	12/16/2021	Issued	FT V2 TACT PANT	199-52-999-99-00-6399-00		191.96	PO	20222592
Check Number 6025526 Total:											1,356.22		
4928	TEXAS TOP COP SHOP	V	67674	11/14/2021	6029574	07/11/2022	Issued	Spiewak S309VR reversible rain coat w/black and reflective heatpress on each side	199-52-999-99-00-6399-00		148.15	PO	20217279
4928	TEXAS TOP COP SHOP	V	67674	11/14/2021	6029574	07/11/2022	Issued	Spiewak S912 Safety Vest w/heatpress	199-52-999-99-00-6399-00		55.00	PO	20217279
4928	TEXAS TOP COP SHOP	V	67674	11/14/2021	6029574	07/11/2022	Issued	Spiewak S318ZX softshell jacket with shoulder patches, reflective on back and embroidered badge	199-52-999-99-00-6399-00		125.00	PO	20217279
Check Number 6029574 Total:											328.15		
4928	TEXAS TOP COP SHOP	V	74349	06/18/2022	6029750	07/21/2022	Issued	FX S.T.A.T HYBRID LS SHIRT	199-52-999-99-00-6399-00		1,485.80	PO	20225456
4928	TEXAS TOP COP SHOP	V	74349	06/18/2022	6029750	07/21/2022	Issued	FX S.T.A.T HYBRID LS SHIRT OVER SIZE 2XL	199-52-999-99-00-6399-00		110.00	PO	20225456

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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4928	TEXAS TOP COP SHOP	V	74349	06/18/2022	6029750	07/21/2022	Issued	FX S.T.A.T HYBRID SS SHIRT OVER SIZE 2XL	199-52-999-99-00-6399-00		150.00	PO	20225456
4928	TEXAS TOP COP SHOP	V	74349	06/18/2022	6029750	07/21/2022	Issued	FX S.T.A.T HYBRID SS SHIRT	199-52-999-99-00-6399-00		2,024.70	PO	20225456
4928	TEXAS TOP COP SHOP	V	74349	06/18/2022	6029750	07/21/2022	Issued	Embroider LT bar on collars	199-52-999-99-00-6399-00		50.00	PO	20225456
4928	TEXAS TOP COP SHOP	V	74349	06/18/2022	6029750	07/21/2022	Issued	Embroider Dept Badge and Deputy Name	199-52-999-99-00-6399-00		1,800.00	PO	20225456
4928	TEXAS TOP COP SHOP	V	74354	06/18/2022	6029750	07/21/2022	Issued	V2 TACTICAL PANT	199-52-999-99-00-6399-00		3,815.28	PO	20225456
Check Number 6029750 Total:											9,435.78		
4928	TEXAS TOP COP SHOP	V	75597	08/10/2022	6030424	08/18/2022	Issued	Name Tags	199-41-750-99-00-6399-00		15.00	PO	20225622
Check Number 6030424 Total:											15.00		
5441	Texas Truck Works	V	19664	11/05/2021	6024799	11/11/2021	Issued	spray top of utility boxes	199-51-999-99-00-6249-51		495.00	PO	20221185
5441	Texas Truck Works	V	19664	11/05/2021	6024799	11/11/2021	Issued	labor hours check rear back up camera	199-51-999-99-00-6249-51		110.00	PO	20221185
Check Number 6024799 Total:											605.00		
5441	Texas Truck Works	V	20226	03/02/2022	6026919	03/10/2022	Issued	WESTIN AUTOMOTIVE 23- 3545 NERF BAR: WITH STEP PADS: 3 INCH ROUND BENT:POWDER COATED: BLACK:MILD STEEL:WITHOUR END CAPS:ROCKER LABOR HOURS	199-51-999-99-00-6315-00		329.95	PO	20224274
5441	Texas Truck Works	V	20226	03/02/2022	6026919	03/10/2022	Issued	LABOR HOURS	199-51-999-99-00-6315-00		220.00	PO	20224274
5441	Texas Truck Works	V	20226	03/02/2022	6026919	03/10/2022	Issued	HIGH PRESSURE SPRAY	199-51-999-99-00-6315-00		395.00	PO	20224274
5441	Texas Truck Works	V	20226	03/02/2022	6026919	03/10/2022	Issued	WEATHER GUARD (WERNER) 127-03 SUPERSEDED FROM WEATHER GUARD (WERNER) 127-5-02 (KAO)	199-51-999-99-00-6315-00		1,099.95	PO	20224274



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5441	Texas Truck Works	V	20226	03/02/2022	6026919	03/10/2022	Issued	TOOL BIX: CROSSOVER: SINGLE LID: POWDER COATED: GLOSS BLACK: ALUMINUM: 72 INCH LENGTH X 18-1/2 INCH HEIGHT X 20-1/2 INCH WIDTH: 10.5 CUBIC FEET CAPACITY	199-51-999-99-00-6315-00				
5441	Texas Truck Works	V	20226	03/02/2022	6026919	03/10/2022	Issued	WEATHERTECH (USA) W528 FLOOR MAT: ALL- WEATHER: DIRECT- FIT: DEEPLY SCULPTED CHANNELS: BLACK: RUBBER: 2 PIECE	199-51-999-99-00-6315-00		79.95	PO	20224274
5441	Texas Truck Works	V	20226	03/02/2022	6026919	03/10/2022	Issued	SHIPPING	199-51-999-99-00-6315-00		25.00	PO	20224274
5441	Texas Truck Works	V	20226	03/02/2022	6026919	03/10/2022	Issued	SHOP FEE	199-51-999-99-00-6315-00		20.00	PO	20224274
Check Number 6026919 Total:											2,169.85		
4934	TEXAS VETERINARY MEDICAL ASSOCIATION	V	23753	05/06/2022	6028896	05/19/2022	Issued	11 CVA 1 Exam Fees for MHS	199-11-999-22-00-6399-00		1,485.00	Check Request	249171
Check Number 6028896 Total:											1,485.00		
2557	TEXQUEST	V	TQFY22717	10/08/2021	6023953	10/07/2021	Issued	PARTICIPATION FEE	410-11-999-11-00-6321-00	2022	1,902.69	Check Request	207064
Check Number 6023953 Total:											1,902.69		
4678	Textbook Warehouse LLC	V	SI0751739	09/23/2021	6023591	09/23/2021	Issued	FY21 PO CLOSED. Accrue.	410-11-999-11-00-6321-00	2022	1,197.00	Check Request	204104
Check Number 6023591 Total:											1,197.00		
2562	TFH USA LTD.	V	INV33212	04/29/2022	6028540	05/05/2022	Issued	BUBBLE TUBE DRAINAGE PUMP	199-11-999-23-00-6399-MC		54.00	PO	20226033
2562	TFH USA LTD.	V	INV33212	04/29/2022	6028540	05/05/2022	Issued	SHIPPING	199-11-999-23-00-6399-MC		10.00	PO	20226033
Check Number 6028540 Total:											64.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2566	TGR EXOTICS, LLC	V	TGR	05/04/2022	6028127	04/28/2022	Issued	2nd Grade Field Trip Contract attached	461-36-102-00-00-6498-80		1,053.00	Check Request	243584
Check Number 6028127 Total:											1,053.00		
1153341	Thania Lozano-Worsham	E	shopping cart receipt	03/24/2022	6027189	03/29/2022	Issued	reimbursement for science supplies	211-11-105-30-00-6399-00	2022	22.71	Employee Reimbursement	3036
Check Number 6027189 Total:											22.71		
1153341	Thania Lozano-Worsham	E	FINGERPRINTS	04/23/2022	6028212	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3591
Check Number 6028212 Total:											39.05		
1007675	Thea Maria Persinger	E	TMEA Student Meal Money	02/09/2022	6026289	02/07/2022	Issued	TMEA Student Meal Money for 4 Students	461-36-999-99-00-6498-FA		232.00	Employee Reimbursement	2929
Check Number 6026289 Total:											232.00		
1007675	Thea Maria Persinger	E	FINGERPRINTS	04/20/2022	6028941	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3977
Check Number 6028941 Total:											39.05		
6113	The Art of Education University	V	320095	06/30/2022	6030201	08/12/2022	Issued	PRO Learning - 3 Year Term & NOW Conference - Single Event - Summer 2022	199-11-999-11-00-6299-FA		25,603.30	PO	20227360
Check Number 6030201 Total:											25,603.30		
2619	THEATREFOLK	V	1279909	07/05/2022	4007311	07/21/2022	Issued	Drama Teacher Academy - DTA Membership Fee - One Year	199-36-999-99-00-6399-FA		888.00	PO	20227410
Check Number 4007311 Total:											888.00		
5861	The Betty Mills Company, Inc	V	1636153773	12/21/2021	6025664	01/07/2022	Issued	Medline Drive Shaft, 2 Piece	199-11-999-22-00-6399-00		77.84	PO	20222256

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025664	Total:	77.84		
5540	The Bulk Book Store	V	103654	02/08/2022	4006781	03/25/2022	Issued	Dark Water Rising	199-11-999-21-00-6399-00		921.90	PO	20224039
									Check Number 4006781	Total:	921.90		
5540	The Bulk Book Store	V	100194	12/16/2021	4006817	03/31/2022	Issued	The Glass Menagerie (High School Edition) - 9780811227308	199-11-999-11-00-6399-00		320.40	PO	20223106
									Check Number 4006817	Total:	320.40		
5540	The Bulk Book Store	V	93915	09/21/2021	6023986	10/07/2021	Issued	Notes from the Midnight Driver	199-11-042-11-00-6399-23		371.40	PO	20220287
									Check Number 6023986	Total:	371.40		
5540	The Bulk Book Store	V	86238	12/02/2021	6025118	12/02/2021	Issued	20216683	289-11-999-11-00-6399-00	2022	222.60	Check Request	218006
									Check Number 6025118	Total:	222.60		
4021	The DBQ Company	V	2022-06-124	06/08/2022	6029568	07/11/2022	Issued	SS/GT Annual Licenses	199-11-999-21-00-6499-00		2,250.00	Check Request	254828
4021	The DBQ Company	V	2022-06-124	06/08/2022	6029568	07/11/2022	Issued	SS/GT Annual Licenses	199-11-999-21-00-6399-00		5,250.00	Check Request	254828
4021	The DBQ Company	V	2022-06-124	06/08/2022	6029568	07/11/2022	Issued	SS/GT Annual Licenses	199-11-999-21-00-6399-00		3,000.00	Check Request	254828
									Check Number 6029568	Total:	10,500.00		
2588	THE GINGERBREAD HOUSE	V	111121	11/11/2021	6024803	11/11/2021	Issued	Breakfast casserole for the Veterans Day program	199-23-105-99-00-6497-00		180.00	PO	20222419
									Check Number 6024803	Total:	180.00		
5740	THE HOME DEPOT PRO	V	2370538	02/24/2022	6026781	03/03/2022	Issued	Wooden Dowel rods for the butcher paper cart	199-11-108-11-00-6399-98		33.20	PO	20224275
									Check Number 6026781	Total:	33.20		
5740	THE HOME DEPOT PRO	V	8230590	05/09/2022	6029247	06/08/2022	Issued	Plants for stage on award night	199-11-001-11-00-6497-00		319.68	PO	20224937
									Check Number 6029247	Total:	319.68		
4816	THE KINGS SOUTHERN DIVISION, LLC	V	11-2021-39	11/10/2021	4006296	11/18/2021	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	4,862.58	PO	20220218
									Check Number 4006296	Total:	4,862.58		

Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:54 PM

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4816	THE KINGS SOUTHERN DIVISION, LLC	V	11-2021-45	11/24/2021	4006327	12/02/2021	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	4,633.13	PO	20220218	
4816	THE KINGS SOUTHERN DIVISION, LLC	V	11-2021-50	11/30/2021	4006327	12/02/2021	Issued	Set-up and Roll-Out of new cleaning procedures for two high schools.	281-51-999-99-00-6299-CV	2021	10,525.00	PO	20222674	
											Check Number 4006327 Total:	15,158.13		
4816	THE KINGS SOUTHERN DIVISION, LLC	V	12-2021-29	12/06/2021	4006358	12/09/2021	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	5,489.15	PO	20220218	
											Check Number 4006358 Total:	5,489.15		
4816	THE KINGS SOUTHERN DIVISION, LLC	V	1-2022-47	01/07/2022	4006465	01/13/2022	Issued	Set-up and Roll-Out of new cleaning procedures for two high schools.	281-51-999-99-00-6299-CV	2021	10,525.00	PO	20222674	
4816	THE KINGS SOUTHERN DIVISION, LLC	V	1-2022-48	01/07/2022	4006465	01/13/2022	Issued	Set-up and Roll-Out of new cleaning procedures for two high schools.	281-51-999-99-00-6299-CV	2021	1,595.00	PO	20222674	
											Check Number 4006465 Total:	12,120.00		
4816	THE KINGS SOUTHERN DIVISION, LLC	V	1-2022-53	01/20/2022	4006518	01/27/2022	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	9,914.89	PO	20220218	
											Check Number 4006518 Total:	9,914.89		
4816	THE KINGS SOUTHERN DIVISION, LLC	V	1-2022-28	01/06/2022	4006561	02/03/2022	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	11,803.44	PO	20220218	
4816	THE KINGS SOUTHERN DIVISION, LLC	V	1-2022-33	01/07/2022	4006561	02/03/2022	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	7,902.79	PO	20220218	
4816	THE KINGS SOUTHERN DIVISION, LLC	V	12-2021-38	12/22/2021	4006561	02/03/2022	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	16,212.14	PO	20220218	
											Check Number 4006561 Total:	35,918.37		
4816	THE KINGS SOUTHERN DIVISION, LLC	V	2-2022-28	02/01/2022	4006589	02/10/2022	Issued	Set-up and Roll-Out of new cleaning procedures for two high schools.	281-51-999-99-00-6299-CV	2021	1,595.00	PO	20222674	
4816	THE KINGS SOUTHERN DIVISION, LLC	V	2-2022-33	02/09/2022	4006589	02/10/2022	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	11,741.66	PO	20220218	
											Check Number 4006589 Total:	13,336.66		
4816	THE KINGS SOUTHERN DIVISION, LLC	V	2-2022-42	02/23/2022	4006689	03/03/2022	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	12,138.79	PO	20220218	
											Check Number 4006689 Total:	12,138.79		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
4816	THE KINGS SOUTHERN DIVISION, LLC	V	3-2022-30	03/10/2022	4006777	03/25/2022	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	9,645.73	PO	20220218	
4816	THE KINGS SOUTHERN DIVISION, LLC	V	3-2022-34	03/22/2022	4006777	03/25/2022	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	9,959.01	PO	20220218	
											Check Number 4006777 Total:	19,604.74		
4816	THE KINGS SOUTHERN DIVISION, LLC	V	4-2022-31	04/06/2022	4006858	04/08/2022	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	10,347.31	PO	20220218	
											Check Number 4006858 Total:	10,347.31		
4816	THE KINGS SOUTHERN DIVISION, LLC	V	3-2022-42	03/01/2022	4006952	04/28/2022	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	1,595.00	PO	20220218	
4816	THE KINGS SOUTHERN DIVISION, LLC	V	4-2022-43	04/01/2022	4006952	04/28/2022	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	1,595.00	PO	20220218	
4816	THE KINGS SOUTHERN DIVISION, LLC	V	4-2022-45	04/20/2022	4006952	04/28/2022	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	7,770.41	PO	20220218	
											Check Number 4006952 Total:	10,960.41		
4816	THE KINGS SOUTHERN DIVISION, LLC	V	5-2022-35	05/05/2022	4007021	05/12/2022	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	5,859.80	PO	20220218	
											Check Number 4007021 Total:	5,859.80		
4816	THE KINGS SOUTHERN DIVISION, LLC	V	5-2022-43	05/23/2022	4007104	05/31/2022	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	6,848.20	PO	20220218	
											Check Number 4007104 Total:	6,848.20		
4816	THE KINGS SOUTHERN DIVISION, LLC	V	6-2022-30	06/07/2022	4007209	06/27/2022	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	7,492.43	PO	20220218	
											Check Number 4007209 Total:	7,492.43		
4816	THE KINGS SOUTHERN DIVISION, LLC	V	6-2022-45	06/22/2022	4007242	07/06/2022	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	7,236.50	PO	20220218	
											Check Number 4007242 Total:	7,236.50		
4816	THE KINGS SOUTHERN DIVISION, LLC	V	10208	08/22/2022	4007466	08/25/2022	Issued	CUSTODIAL SERVICES	199-51-999-99-00-6299-00		9,178.05	Check Request	264978	
4816	THE KINGS SOUTHERN DIVISION, LLC	V	10213	08/22/2022	4007466	08/25/2022	Issued	CUSTODIAL SERVICES	199-51-999-99-00-6299-00		8,896.54	Check Request	264978	
4816	THE KINGS SOUTHERN DIVISION, LLC	V	10217	08/22/2022	4007466	08/25/2022	Issued	CUSTODIAL SERVICES	199-51-999-99-00-6299-00		8,361.71	Check Request	264978	
											Check Number 4007466 Total:	26,436.30		
4816	THE KINGS SOUTHERN DIVISION, LLC	V	9-2021-24	09/09/2021	6023450	09/16/2021	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	16,268.89	PO	20220218	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6023450 Total:		16,268.89		
4816	THE KINGS SOUTHERN DIVISION, LLC	V	9-2021-65	09/28/2021	6023974	10/07/2021	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	10,965.06	PO	20220218
									Check Number 6023974 Total:		10,965.06		
4816	THE KINGS SOUTHERN DIVISION, LLC	V	10-2021-55	10/07/2021	6024104	10/14/2021	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	11,847.56	PO	20220218
									Check Number 6024104 Total:		11,847.56		
4816	THE KINGS SOUTHERN DIVISION, LLC	V	10-2021-69	10/25/2021	6024431	10/28/2021	Issued	Custodial Manpower Services	281-51-999-99-00-6299-CV	2021	8,260.20	PO	20220218
									Check Number 6024431 Total:		8,260.20		
2594	THE LIBRARY STORE, INC	V	587881	08/17/2022	6030534	08/25/2022	Issued	61This is a Cart System for my 3D Printers and Filament storage.	199-12-062-99-00-6399-00		3,229.61	PO	20226057
									Check Number 6030534 Total:		3,229.61		
2596	THE MARKER BOARD PEOPLE	V	250456	03/10/2022	6027299	03/31/2022	Issued	Set of 30 9x12 double sided blank boards purple markers and erasers	199-11-102-11-00-6399-98		675.00	PO	20224835
									Check Number 6027299 Total:		675.00		
1557	The Master Teacher, Inc.	V	116788960	03/25/2022	6027283	03/31/2022	Issued	Rose Pen Case Set-Made a difference. Line 1: Para of the Year Stock Designs: MADE01	199-41-750-99-00-6399-00		525.05	PO	20224870
1557	The Master Teacher, Inc.	V	116788960	03/25/2022	6027283	03/31/2022	Issued	Master Logo: No thanks Line 1: Magnolia ISD Line 2: Teacher of the Year Line 3: 2021-2022	199-41-750-99-00-6399-00		699.95	PO	20224870
1557	The Master Teacher, Inc.	V	116788960	03/25/2022	6027283	03/31/2022	Issued	Master Logo: No thanks Line 1: 2021-2022 Line 2: Rookie of the Year Pick a Color: Black Portfolio Notepad: Customize - \$5 Portfolio Pen: No	199-41-750-99-00-6399-00		356.19	PO	20224870

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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1557	The Master Teacher, Inc.	V	116788960	03/25/2022	6027283	03/31/2022	Issued	Thanks	199-41-750-99-00-6399-00				
1557	The Master Teacher, Inc.	V	116788960	03/25/2022	6027283	03/31/2022	Issued	Personalization	199-41-750-99-00-6399-00		153.80	PO	20224870
1557	The Master Teacher, Inc.	V	116788960	03/25/2022	6027283	03/31/2022	Issued	Personalization	199-41-750-99-00-6399-00		128.81	PO	20224870
Check Number 6027283 Total:											1,863.80		
1557	The Master Teacher, Inc.	V	116789897	04/25/2022	6028597	05/12/2022	Issued	Star Polisher Base Award - Girl Line 1: Amanda Darragh Line 2: Magnolia ISD Line 3 : Secondary Teacher of the Year Line 4: 2021-2022	199-41-750-99-00-6399-00		64.71	PO	20225813
1557	The Master Teacher, Inc.	V	116789897	04/25/2022	6028597	05/12/2022	Issued	Line 1: Jennifer Beckman Line 2: Magnolia ISD Line 3: Elementary Teacher of the Year Line 4: 2021-2022	199-41-750-99-00-6399-00		64.71	PO	20225813
1557	The Master Teacher, Inc.	V	116789897	04/25/2022	6028597	05/12/2022	Issued	Gender: Girl Jade Glass Horizontal Rectangle Base Award-Making a difference with logo Line 1: Kylie Baker Line 2:Magnolia ISD Line 3: Elementary Rookie Teacher of the Year Line 4: 2021 Master Logo: Yes for only \$10	199-41-750-99-00-6399-00		64.71	PO	20225813
1557	The Master Teacher, Inc.	V	116789897	04/25/2022	6028597	05/12/2022	Issued	Jade Glass Horizontal Rectangle Base Award-Making a difference with logo Line 1: Layton Jones Line 2: Magnolia ISD Line 3: Secondary	199-41-750-99-00-6399-00		64.71	PO	20225813

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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1557	The Master Teacher, Inc.	V	116789897	04/25/2022	6028597	05/12/2022	Issued	Rookie Teacher of the Year Line 4: 2021-2022 Master Logo: Yes for only \$10	199-41-750-99-00-6399-00						
1557	The Master Teacher, Inc.	V	116789897	04/25/2022	6028597	05/12/2022	Issued	You Have Made A Difference Crystal Iceberg with Logo Line 1: Ana O'Donohue Line 2: Magnolia ISD Para of the Year Line 3: 2021-2022 Stock Designs: MADE01 Master Logo: Yes for only \$10	199-41-750-99-00-6399-00		59.43	PO	20225813		
1557	The Master Teacher, Inc.	V	116789897	04/25/2022	6028597	05/12/2022	Issued	Personalization	199-41-750-99-00-6399-00		44.48	PO	20225813		
											Check Number 6028597 Total:		362.75		
2597	THE MEATING PLACE BBQ, LLC	V	092421	09/24/2021	6023692	09/30/2021	Issued	Baked Potato Bar for Staff	199-23-102-99-00-6497-00		868.50	PO	20220862		
											Check Number 6023692 Total:		868.50		
2597	THE MEATING PLACE BBQ, LLC	V	03112022	03/11/2022	6026952	03/10/2022	Issued	SUPPLIES FOR STAFF INCENTIVES	199-21-999-23-00-6499-MC		513.41	Check Request	234822		
											Check Number 6026952 Total:		513.41		
2597	THE MEATING PLACE BBQ, LLC	V	5.25.22 Lunch for NSES	05/23/2022	6028962	05/24/2022	Issued	Baked Potato Bar for Staff	461-36-107-00-00-6498-F1		826.25	PO	20226654		
											Check Number 6028962 Total:		826.25		
2597	THE MEATING PLACE BBQ, LLC	V	04302022	04/30/2022	6029224	06/08/2022	Issued	Breakfast and Lunch for District Art Show	199-36-999-99-00-6399-FA		819.00	PO	20226248		
											Check Number 6029224 Total:		819.00		
2597	THE MEATING PLACE BBQ, LLC	V	08082022	08/08/2022	6030167	08/12/2022	Issued	IN-SERVICE BREAKFAST	199-34-999-99-00-6399-62		900.00	PO	20227641		
											Check Number 6030167 Total:		900.00		
5823	The Mental Edge	V	08252101	09/16/2021	6023609	09/23/2021	Issued	CONSULTANT	199-41-720-99-00-6299-00		2,638.90	Check Request	203909		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5823	The Mental Edge	V	08252102	09/16/2021	6023609	09/23/2021	Issued	CONSULTANT	199-41-720-99-00-6299-00		750.00	Check Request	203909	
											Check Number 6023609 Total:	3,388.90		
6046	The Penworthy Company LLC	V	0581185-IN	04/27/2022	6029382	06/16/2022	Issued	Customer Number: 3430446_005 BuyBoard: 609-20	461-36-105-00-00-6498-98		1,430.56	PO	20225489	
											Check Number 6029382 Total:	1,430.56		
1004174	Theresa Sherley	E	Per Diem - Conference	02/13/2022	6026811	03/04/2022	Issued	Travel request listed direct deposit and had to be void. (Per Business office)	199-31-042-99-00-6411-00		58.46	Employee Reimbursement	2989	
											Check Number 6026811 Total:	58.46		
1004174	Theresa Sherley	E	FINGERPRINTS	04/01/2022	6027754	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3245	
											Check Number 6027754 Total:	39.05		
1001347	Theresa Whatley	E	FINGERPRINTS	04/16/2022	6028261	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3626	
											Check Number 6028261 Total:	39.05		
4842	THE STEPPING STONES GROUP	V	M0086920	10/11/2021	6024328	10/21/2021	Issued	Part time PT to cover because our PT is ill	199-11-999-23-00-6299-MC		1,005.00	PO	20221095	
											Check Number 6024328 Total:	1,005.00		
4842	THE STEPPING STONES GROUP	V	M0093113	11/22/2021	6025111	12/02/2021	Issued	Part time PT to cover because our PT is ill	199-11-999-23-00-6299-MC		4,857.50	PO	20221095	
											Check Number 6025111 Total:	4,857.50		
4842	THE STEPPING STONES GROUP	V	M0096200	12/17/2021	6025659	01/07/2022	Issued	Part time PT to cover because our PT is ill	199-11-999-23-00-6299-MC		3,735.25	PO	20221095	
											Check Number 6025659 Total:	3,735.25		
4842	THE STEPPING STONES GROUP	V	M0099673	01/18/2022	6026276	02/03/2022	Issued	Part time PT to cover because our PT is ill	199-11-999-23-00-6299-MC		2,948.00	PO	20221095	
											Check Number 6026276 Total:	2,948.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4842	THE STEPPING STONES GROUP	V	M0103199	02/11/2022	6026775	03/03/2022	Issued	Part time PT to cover because our PT is ill	199-11-999-23-00-6299-MC		4,589.50	PO	20221095
									Check Number 6026775 Total:		4,589.50		
4842	THE STEPPING STONES GROUP	V	M0106728	03/13/2022	6027139	03/25/2022	Issued	Part time PT to cover because our PT is ill	199-11-999-23-00-6299-MC		4,556.00	PO	20221095
									Check Number 6027139 Total:		4,556.00		
4842	THE STEPPING STONES GROUP	V	M0111503	04/11/2022	6028080	04/22/2022	Issued	Part time PT to cover because our PT is ill	199-11-999-23-00-6299-MC		3,986.50	PO	20221095
									Check Number 6028080 Total:		3,986.50		
4842	THE STEPPING STONES GROUP	V	M0114050	05/06/2022	6029372	06/16/2022	Issued	Part time PT to cover because our PT is ill	199-11-999-23-00-6299-MC		4,154.00	PO	20221095
									Check Number 6029372 Total:		4,154.00		
4842	THE STEPPING STONES GROUP	V	M0119091	06/17/2022	6029487	06/27/2022	Issued	Part time PT to cover because our PT is ill	199-11-999-23-00-6299-MC		2,646.50	PO	20221095
									Check Number 6029487 Total:		2,646.50		
4842	THE STEPPING STONES GROUP	V	M0123692	07/26/2022	6029978	08/04/2022	Issued	Nurse need for summer program ESY	199-11-999-23-00-6299-00		1,888.00	PO	20227435
									Check Number 6029978 Total:		1,888.00		
4160	The String and Horn Shop, Inc.	V	387909	09/24/2021	4006402	12/16/2021	Issued	Markbass Little Mark II Bass Amp Head	199-11-002-11-00-6649-00		654.36	PO	20220801
4160	The String and Horn Shop, Inc.	V	391642	10/26/2021	4006402	12/16/2021	Issued	12PL Cabinet	199-11-002-11-00-6649-00		614.25	PO	20220801
									Check Number 4006402 Total:		1,268.61		
4160	The String and Horn Shop, Inc.	V	397600	01/11/2022	4006464	01/13/2022	Issued	Open PO for supplies 2021-22	199-36-002-99-00-6399-15		714.00	PO	20220325
									Check Number 4006464 Total:		714.00		
4160	The String and Horn Shop, Inc.	V	389211	09/28/2021	4006517	01/27/2022	Issued	Open PO for MJH Band Supplies	199-11-041-11-00-6399-15		152.49	PO	20221093
4160	The String and Horn Shop, Inc.	V	389329	09/30/2021	4006517	01/27/2022	Issued	Yamaha Silver Trombone	199-11-002-11-00-6649-00		1,279.00	PO	20220801
4160	The String and Horn Shop, Inc.	V	390064	10/07/2021	4006517	01/27/2022	Issued	Open PO for MJH Band Supplies	199-11-041-11-00-6399-15		246.84	PO	20221093
4160	The String and Horn Shop, Inc.	V	390077	10/07/2021	4006517	01/27/2022	Issued	Open PO for MJH Band Supplies	199-11-041-11-00-6399-15		45.40	PO	20221093
4160	The String and Horn Shop, Inc.	V	390818	10/18/2021	4006517	01/27/2022	Issued	Yamaha Silver Trombone	199-11-002-11-00-6649-00		1,279.00	PO	20220801

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4160	The String and Horn Shop, Inc.	V	391865	10/27/2021	4006517	01/27/2022	Issued	Open PO for MJH Band Supplies	199-11-041-11-00-6399-15		133.98	PO	20221093
4160	The String and Horn Shop, Inc.	V	392082	10/30/2021	4006517	01/27/2022	Issued	Yamaha Silver Trombone	199-11-002-11-00-6649-00		2,558.00	PO	20220801
Check Number 4006517 Total:											5,694.71		
4160	The String and Horn Shop, Inc.	V	388677	09/21/2021	4006650	02/24/2022	Issued	Verve bass drum concert stand	199-11-001-11-00-6399-IN		104.00	PO	20220728
4160	The String and Horn Shop, Inc.	V	396989	01/05/2022	4006650	02/24/2022	Issued	Yamaha YTS-480C tenor saxophone	199-11-001-11-00-6399-IN		4,150.00	PO	20220728
4160	The String and Horn Shop, Inc.	V	400631	02/18/2022	4006650	02/24/2022	Issued	Yamaha HD-300 Harmony Director	199-11-001-11-00-6399-IN		472.00	PO	20220728
Check Number 4006650 Total:											4,726.00		
4160	The String and Horn Shop, Inc.	V	386547	09/20/2021	4006776	03/25/2022	Issued	Open PO for supplies 2021-22	199-36-002-99-00-6399-15		181.62	PO	20220325
4160	The String and Horn Shop, Inc.	V	389823	10/05/2021	4006776	03/25/2022	Issued	Open PO for supplies 2021-22	199-36-002-99-00-6399-15		29.97	PO	20220325
4160	The String and Horn Shop, Inc.	V	390091	10/08/2021	4006776	03/25/2022	Issued	Open PO for supplies 2021-22	199-36-002-99-00-6399-15		479.65	PO	20220325
4160	The String and Horn Shop, Inc.	V	392834	11/10/2021	4006776	03/25/2022	Issued	Open PO for supplies 2021-22	199-36-002-99-00-6399-15		5.60	PO	20220325
4160	The String and Horn Shop, Inc.	V	399436	02/02/2022	4006776	03/25/2022	Issued	Open PO for supplies 2021-22	199-36-002-99-00-6399-15		377.85	PO	20220325
4160	The String and Horn Shop, Inc.	V	399804	02/07/2022	4006776	03/25/2022	Issued	Open PO for supplies 2021-22	199-36-002-99-00-6399-15		59.80	PO	20220325
4160	The String and Horn Shop, Inc.	V	399983	02/10/2022	4006776	03/25/2022	Issued	Open PO for supplies 2021-22	199-36-002-99-00-6399-15		19.95	PO	20220325
Check Number 4006776 Total:											1,154.44		
4160	The String and Horn Shop, Inc.	V	398973	01/27/2022	4006813	03/31/2022	Issued	blanket PO not to exceed \$500 for band instrument supplies	199-11-061-11-00-6399-15		200.00	PO	20223809
Check Number 4006813 Total:											200.00		
4160	The String and Horn Shop, Inc.	V	401706	03/03/2022	4006856	04/08/2022	Issued	Yamaha YSL354 Trombone	199-11-062-11-00-6399-IN		1,190.00	PO	20224263
4160	The String and Horn Shop, Inc.	V	402272	03/10/2022	4006856	04/08/2022	Issued	blanket PO not to exceed \$500 for band instrument supplies	199-11-061-11-00-6399-15		300.00	PO	20223809
Check Number 4006856 Total:											1,490.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4160	The String and Horn Shop, Inc.	V	400628	02/18/2022	4007143	06/08/2022	Issued	Black Swamp wax	199-11-061-11-00-6399-15		12.00	PO	20223832
4160	The String and Horn Shop, Inc.	V	403359	03/25/2022	4007143	06/08/2022	Issued	KORG CM-300-BK CONTACT MICROPHONE	199-11-041-11-00-6399-IN		129.50	PO	20225172
4160	The String and Horn Shop, Inc.	V	403359	03/25/2022	4007143	06/08/2022	Issued	TM60 COMBO TUNER/METRO WITH MIC	199-11-041-11-00-6399-IN		1,347.50	PO	20225172
4160	The String and Horn Shop, Inc.	V	403562	03/28/2022	4007143	06/08/2022	Issued	LEBLANC SERANDE CLARINET	199-11-041-11-00-6399-IN		1,610.00	PO	20225174
4160	The String and Horn Shop, Inc.	V	403562	03/28/2022	4007143	06/08/2022	Issued	BACH STRAD 42BO TROMBONE	199-11-041-11-00-6399-IN		2,850.00	PO	20225174
4160	The String and Horn Shop, Inc.	V	404039	04/04/2022	4007143	06/08/2022	Issued	Korg CM-300-BK contact microphone	199-36-061-99-00-6399-15		129.50	PO	20225034
4160	The String and Horn Shop, Inc.	V	404039	04/04/2022	4007143	06/08/2022	Issued	TM60 combo tuner/metro with mic	199-36-061-99-00-6399-15		1,158.00	PO	20225034
4160	The String and Horn Shop, Inc.	V	404201	04/06/2022	4007143	06/08/2022	Issued	LEBLANC SERANDE CLARINET	199-11-041-11-00-6399-IN		2,415.00	PO	20225174
Check Number 4007143 Total:											9,651.50		
4160	The String and Horn Shop, Inc.	V	401309	03/28/2022	4007240	07/06/2022	Issued	Open PO for Band	199-11-041-11-00-6399-15		678.00	PO	20224928
4160	The String and Horn Shop, Inc.	V	401466	03/12/2022	4007240	07/06/2022	Issued	Open PO for Band	199-11-041-11-00-6399-15		656.40	PO	20224928
Check Number 4007240 Total:											1,334.40		
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	P23-MTBB	199-11-002-11-00-6399-IN		1,584.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	P23-MTQBK	199-11-002-11-00-6399-IN		1,056.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	P23-MTSZBK	199-11-002-11-00-6399-IN		1,952.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	P25-BDC26	199-11-002-11-00-6399-IN		69.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	P25-DC24	199-11-002-11-00-6399-IN		66.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	P25-BDC22	199-11-002-11-00-6399-IN		63.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	P25-BDC20	199-11-002-11-00-6399-IN		59.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	025-BDC18	199-11-002-11-00-6399-IN		58.00	PO	20223708

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	P25-BDC16	199-11-002-11-00-6399-IN		56.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	P25-MTC1	199-11-002-11-00-6399-IN		276.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	P25-SNC	199-11-002-11-00-6399-IN		392.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	P30-MPC26	199-11-002-11-00-6399-IN		154.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	P30-MPC24	199-11-002-11-00-6399-IN		147.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	P30-MPC22	199-11-002-11-00-6399-IN		132.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	P30-MPC20	199-11-002-11-00-6399-IN		112.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	P30-MPC18	199-11-002-11-00-6399-IN		105.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	P30-MPC16	199-11-002-11-00-6399-IN		99.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	P30-MPC0234	199-11-002-11-00-6399-IN		652.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	P30-MPC14	199-11-002-11-00-6399-IN		800.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	P22-MBS	199-11-002-11-00-6399-IN		1,008.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	P22-MTS	199-11-002-11-00-6399-IN		668.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	P22-MSS	199-11-002-11-00-6399-IN		1,248.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	MB-26CL	199-11-002-11-00-6399-IN		735.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	MB-24CL	199-11-002-11-00-6399-IN		690.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	MB-22CL	199-11-002-11-00-6399-IN		645.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	MB-20CL	199-11-002-11-00-6399-IN		620.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	MB-18CL	199-11-002-11-00-6399-IN		595.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	MB-16CL	199-11-002-11-00-6399-IN		570.00	PO	20223708
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	MT-S68024CL	199-11-002-11-00-6399-IN		4,860.00	PO	20223708

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4160	The String and Horn Shop, Inc.	V	408339	06/06/2022	4007285	07/19/2022	Issued	MS-Z14CL	199-11-002-11-00-6399-IN		5,960.00	PO	20223708
Check Number 4007285 Total:											25,431.00		
4160	The String and Horn Shop, Inc.	V	410953	07/13/2022	4007315	07/21/2022	Issued	Summer Instrument Repair for MJH Band	199-11-999-11-00-6249-15		2,010.00	PO	20226976
4160	The String and Horn Shop, Inc.	V	411251	07/17/2022	4007315	07/21/2022	Issued	REMO TIMPANI HEAD	199-11-002-11-00-6399-IN		119.95	PO	20223767
4160	The String and Horn Shop, Inc.	V	411251	07/17/2022	4007315	07/21/2022	Issued	REMO TIMPANI HEAD	199-11-002-11-00-6399-IN		106.95	PO	20223767
Check Number 4007315 Total:											2,236.90		
4160	The String and Horn Shop, Inc.	V	T63768	09/21/2021	4007316	07/21/2022	Issued	Repairs for MHS Band	461-36-999-99-00-6498-FA		65.00	Check Request	259505
4160	The String and Horn Shop, Inc.	V	T65798	09/21/2021	4007316	07/21/2022	Issued	Repairs for MHS Band	461-36-999-99-00-6498-FA		15.00	Check Request	259505
Check Number 4007316 Total:											80.00		
4160	The String and Horn Shop, Inc.	V	399981	02/10/2022	4007348	07/28/2022	Issued	SM711 al 3 Optimum Asax Mpc - trade out	199-11-042-11-00-6399-IN		210.00	PO	20223951
4160	The String and Horn Shop, Inc.	V	399981	02/10/2022	4007348	07/28/2022	Issued	Hercules Performer Tuba/Euphonium Stand	199-11-042-11-00-6399-IN		276.00	PO	20223951
4160	The String and Horn Shop, Inc.	V	400417	02/16/2022	4007348	07/28/2022	Issued	Rovner Star Series Ligature	199-11-042-11-00-6399-IN		38.00	PO	20223951
4160	The String and Horn Shop, Inc.	V	400474	02/16/2022	4007348	07/28/2022	Issued	Gibraltar concert cymbal cradle	199-11-061-11-00-6399-15		82.00	PO	20223832
4160	The String and Horn Shop, Inc.	V	400474	02/16/2022	4007348	07/28/2022	Issued	ZCB22PV2	199-11-061-11-00-6399-15		115.50	PO	20223832
4160	The String and Horn Shop, Inc.	V	400474	02/16/2022	4007348	07/28/2022	Issued	IP4002 Sandi Rennick mallet	199-11-061-11-00-6399-15		73.40	PO	20223832
4160	The String and Horn Shop, Inc.	V	404946	04/18/2022	4007348	07/28/2022	Issued	Open PO for supplies 2021-22	199-36-002-99-00-6399-15		74.05	PO	20220325
4160	The String and Horn Shop, Inc.	V	407061	05/17/2022	4007348	07/28/2022	Issued	REMO BASS DRUM HEAD	199-11-002-11-00-6399-IN		279.90	PO	20223767
4160	The String and Horn Shop, Inc.	V	411374	07/19/2022	4007348	07/28/2022	Issued	Open PO for Band	199-11-041-11-00-6399-15		1,463.14	PO	20224928
Check Number 4007348 Total:											2,611.99		
4160	The String and Horn Shop, Inc.	V	399504	02/03/2022	4007377	08/04/2022	Issued	YAMAHA yas-2 alto saxophone	199-11-042-11-00-6399-IN		1,960.00	PO	20223951
Check Number 4007377 Total:											1,960.00		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4160	The String and Horn Shop, Inc.	V	412182	07/30/2022	4007435	08/18/2022	Issued	Grover roll ring	199-11-061-11-00-6399-15		14.25	PO	20223832
4160	The String and Horn Shop, Inc.	V	412182	07/30/2022	4007435	08/18/2022	Issued	PCX14 bell mallets	199-11-061-11-00-6399-15		28.99	PO	20223832
4160	The String and Horn Shop, Inc.	V	412182	07/30/2022	4007435	08/18/2022	Issued	ckbag	199-11-061-11-00-6399-15		83.95	PO	20223832
4160	The String and Horn Shop, Inc.	V	412182	07/30/2022	4007435	08/18/2022	Issued	IP DM21 Dan Moore vibe mallets	199-11-061-11-00-6399-15		91.00	PO	20223832
4160	The String and Horn Shop, Inc.	V	412182	07/30/2022	4007435	08/18/2022	Issued	triangle clip	199-11-061-11-00-6399-15		19.90	PO	20223832
4160	The String and Horn Shop, Inc.	V	412183	07/30/2022	4007435	08/18/2022	Issued	BARI SAXOPHONE PC	199-11-999-11-00-6249-15		100.00	PO	20226918
4160	The String and Horn Shop, Inc.	V	412183	07/30/2022	4007435	08/18/2022	Issued	TENOR SAXOPHONE PC	199-11-999-11-00-6249-15		90.00	PO	20226918
4160	The String and Horn Shop, Inc.	V	412183	07/30/2022	4007435	08/18/2022	Issued	TUBA PC/FLUSH	199-11-999-11-00-6249-15		2,915.00	PO	20226918
4160	The String and Horn Shop, Inc.	V	412183	07/30/2022	4007435	08/18/2022	Issued	EUPHONIUM PC/FLUSH	199-11-999-11-00-6249-15		1,500.00	PO	20226918
4160	The String and Horn Shop, Inc.	V	412183	07/30/2022	4007435	08/18/2022	Issued	TROMBONE PC/FLUSH/SLIDEWO RK/DENTS	199-11-999-11-00-6249-15		630.00	PO	20226918
4160	The String and Horn Shop, Inc.	V	412183	07/30/2022	4007435	08/18/2022	Issued	FRENCH HORN PC AND FLUSH	199-11-999-11-00-6249-15		1,260.00	PO	20226918
4160	The String and Horn Shop, Inc.	V	412183	07/30/2022	4007435	08/18/2022	Issued	TRUMPET PC AND FLUSH	199-11-999-11-00-6249-15		360.00	PO	20226918
4160	The String and Horn Shop, Inc.	V	412183	07/30/2022	4007435	08/18/2022	Issued	ALTO SAXOPHONE PC	199-11-999-11-00-6249-15		540.00	PO	20226918
4160	The String and Horn Shop, Inc.	V	412183	07/30/2022	4007435	08/18/2022	Issued	BASS CLARINET PC, SPIRINGS, PADS	199-11-999-11-00-6249-15		270.00	PO	20226918
4160	The String and Horn Shop, Inc.	V	412183	07/30/2022	4007435	08/18/2022	Issued	CLARINET PC	199-11-999-11-00-6249-15		630.00	PO	20226918
4160	The String and Horn Shop, Inc.	V	412183	07/30/2022	4007435	08/18/2022	Issued	BASSOON PC, PADS	199-11-999-11-00-6249-15		360.00	PO	20226918
4160	The String and Horn Shop, Inc.	V	412183	07/30/2022	4007435	08/18/2022	Issued	OBOE PC, CORKS	199-11-999-11-00-6249-15		360.00	PO	20226918
4160	The String and Horn Shop, Inc.	V	412183	07/30/2022	4007435	08/18/2022	Issued	FLUTE PC	199-11-999-11-00-6249-15		630.00	PO	20226918
4160	The String and Horn Shop, Inc.	V	413863	08/16/2022	4007435	08/18/2022	Issued	HODGE SILK FLUTE SWAB - ROYAL BLUE	199-11-002-11-00-6399-15		220.50	PO	20227893
4160	The String and Horn Shop, Inc.	V	413863	08/16/2022	4007435	08/18/2022	Issued	HODGE SILK ALTO SAX SWAB, BLUE	199-11-002-11-00-6399-15		252.00	PO	20227893

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4160	The String and Horn Shop, Inc.	V	413863	08/16/2022	4007435	08/18/2022	Issued	BACH 3C TRUMPET MPC	199-11-002-11-00-6399-15		561.60	PO	20227893
4160	The String and Horn Shop, Inc.	V	413863	08/16/2022	4007435	08/18/2022	Issued	YAC SLL51D MOUTHPIECE	199-11-002-11-00-6399-15		389.44	PO	20227893
4160	The String and Horn Shop, Inc.	V	413863	08/16/2022	4007435	08/18/2022	Issued	HODGE SILK OBOE SWAB - BLUE	199-11-002-11-00-6399-15		35.72	PO	20227893
4160	The String and Horn Shop, Inc.	V	413863	08/16/2022	4007435	08/18/2022	Issued	HODGE SILK BASSOON BOCAL SWAB	199-11-002-11-00-6399-15		30.12	PO	20227893
4160	The String and Horn Shop, Inc.	V	413863	08/16/2022	4007435	08/18/2022	Issued	HODGE BARI SAX SWAB - BLUE	199-11-002-11-00-6399-15		89.60	PO	20227893
4160	The String and Horn Shop, Inc.	V	413863	08/16/2022	4007435	08/18/2022	Issued	HODGE SILK TENOR SAX SWAB - BLUE	199-11-002-11-00-6399-15		173.60	PO	20227893
4160	The String and Horn Shop, Inc.	V	413863	08/16/2022	4007435	08/18/2022	Issued	HODGE SILK CLARINET SWAB - BLUE	199-11-002-11-00-6399-15		315.00	PO	20227893
4160	The String and Horn Shop, Inc.	V	413863	08/16/2022	4007435	08/18/2022	Issued	PLAYERS SILVER CLOTH LARGE	199-11-002-11-00-6399-15		292.50	PO	20227893
4160	The String and Horn Shop, Inc.	V	413863	08/16/2022	4007435	08/18/2022	Issued	BOCAL MAJORITY MED BASSOON REED	199-11-002-11-00-6399-15		104.00	PO	20227893
4160	The String and Horn Shop, Inc.	V	413863	08/16/2022	4007435	08/18/2022	Issued	BOCAL MAJORITY MEDIUM OBOE	199-11-002-11-00-6399-15		324.00	PO	20227893
4160	The String and Horn Shop, Inc.	V	413863	08/16/2022	4007435	08/18/2022	Issued	NDOREN CONTREBASS CLARINET BOX #3	199-11-002-11-00-6399-15		108.00	PO	20227893
4160	The String and Horn Shop, Inc.	V	413863	08/16/2022	4007435	08/18/2022	Issued	VANDOREN BARI SAX #3 BOX	199-11-002-11-00-6399-15		160.00	PO	20227893
4160	The String and Horn Shop, Inc.	V	413863	08/16/2022	4007435	08/18/2022	Issued	VANDOREN TSAX BOX 3	199-11-002-11-00-6399-15		90.00	PO	20227893
4160	The String and Horn Shop, Inc.	V	413863	08/16/2022	4007435	08/18/2022	Issued	VANDOREN ALTO SAX BOX 3	199-11-002-11-00-6399-15		186.00	PO	20227893
4160	The String and Horn Shop, Inc.	V	413863	08/16/2022	4007435	08/18/2022	Issued	VANDOREN 3 CLARINET BOX	199-11-002-11-00-6399-15		145.50	PO	20227893
4160	The String and Horn Shop, Inc.	V	413863	08/16/2022	4007435	08/18/2022	Issued	ROVNER BARI SAX STD. H. RUBBER LIG.	199-11-002-11-00-6399-15		136.50	PO	20227893
4160	The String and Horn Shop, Inc.	V	413863	08/16/2022	4007435	08/18/2022	Issued	ROVNER LIGATURE TSAX H. RUBBER DARK - 2R	199-11-002-11-00-6399-15		136.50	PO	20227893
4160	The String and Horn Shop, Inc.	V	413863	08/16/2022	4007435	08/18/2022	Issued	ROVNER ALTO SAX LIGATURE DARK	199-11-002-11-00-6399-15		136.50	PO	20227893



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 4007435 Total:		13,770.17		
4160	The String and Horn Shop, Inc.	V	404195	04/06/2022	4007489	08/31/2022	Issued	Yamaha Silver Trombone	199-11-002-11-00-6649-00		2,558.00	PO	20220801
4160	The String and Horn Shop, Inc.	V	405532	04/26/2022	4007489	08/31/2022	Issued	RA-0014-SS RENAISSANCE	199-11-041-11-00-6399-IN		25.50	PO	20225167
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	AMBASSADOR HEAD VIC FIRTH GEN6	199-11-041-11-00-6399-IN		39.50	PO	20225167
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	TIMPANI MALLETS GEN2 TIMPANI	199-11-041-11-00-6399-IN		49.50	PO	20225167
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	T1 GENERAL TIMPANI Mallet	199-11-041-11-00-6399-IN		65.90	PO	20225167
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	REMO RENAISSANCE TIMPANI HEAD 25"	199-11-041-11-00-6399-IN		139.95	PO	20225167
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	TIMPANI HEAD	199-11-041-11-00-6399-IN		144.95	PO	20225167
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	REMO RENAISSANCE TIMPANI HEAD 31"	199-11-041-11-00-6399-IN		154.95	PO	20225167
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	REMO RENAISSANCE TIMPANI HEAD 34"	199-11-041-11-00-6399-IN		159.95	PO	20225167
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	FD-0514-00 FIBERSKYN	199-11-041-11-00-6399-IN		23.50	PO	20225167
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	BD-0314-00 DIPLOMAT	199-11-041-11-00-6399-IN		19.50	PO	20225167
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	BD-0312-00 DIPLOMAT	199-11-041-11-00-6399-IN		17.50	PO	20225167
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	REMO DIPLOMAT	199-11-041-11-00-6399-IN		55.50	PO	20225167
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	HAZY SNARE SIDE RA-0014-SS	199-11-041-11-00-6399-IN		25.50	PO	20225167
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	RENAISSANCE AMBASSADOR HEAD	199-11-041-11-00-6399-IN		42.50	PO	20225167
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	P3-1318-C2 CLEAR BASS DRUM HEAD	199-11-041-11-00-6399-IN		74.00	PO	20225167
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	REMO 14" AMBASSADOR	199-11-041-11-00-6399-IN		17.25	PO	20225167
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	COATED DRM HD 12" COATED EMBASSADOR	199-11-041-11-00-6399-IN				

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	DRUMHEAD	199-11-041-11-00-6399-IN				
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	GROVER ROLL RING	199-11-041-11-00-6399-IN		14.25	PO	20225167
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	BLACK SWAMP WAX	199-11-041-11-00-6399-IN		12.00	PO	20225167
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	BOOM CYMBAL STAND	199-11-041-11-00-6399-IN		163.00	PO	20225167
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	CKBAG Mallet BAG	199-11-041-11-00-6399-IN		83.95	PO	20225167
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	PIUS2 MALLETS	199-11-041-11-00-6399-IN		91.00	PO	20225167
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	IP4002 SANDI RENNICK Mallet	199-11-041-11-00-6399-IN		73.40	PO	20225167
4160	The String and Horn Shop, Inc.	V	410956	07/13/2022	4007489	08/31/2022	Issued	IP DM21 DAN MOORE VIBE MALLETS	199-11-041-11-00-6399-IN		91.00	PO	20225167
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	COLOR THUMB REST CUSHION	199-11-042-11-00-6399-15		12.00	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	A1 CASS VALVE, SLIDE 7 KEY OIL	199-11-042-11-00-6399-15		113.05	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	SW300 SWAB	199-11-042-11-00-6399-15		107.60	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	SW200 SWAB	199-11-042-11-00-6399-15		119.70	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	DEG FLUTIST'S FRIEND LYRE	199-11-042-11-00-6399-15		25.52	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	VIC FIRTH SRHJR RALPHIE JR. DRUM STICKS	199-11-042-11-00-6399-15		74.70	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	MALLETECH BB34 BOB BECKER MALLETS	199-11-042-11-00-6399-15		73.00	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	INNOVATIVE PERC. I0902 MALLETS	199-11-042-11-00-6399-15		70.00	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	KORG CA-2 CHROMATIC TUNER	199-11-042-11-00-6399-15		135.00	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	KORG CM-300-BK CONTACT MICROPHONE	199-11-042-11-00-6399-15		129.50	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	BACH 5G LARGE SHANK TROMBONE	199-11-042-11-00-6399-15		241.80	PO	20227772

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	MOUTHPIECE	199-11-042-11-00-6399-15				
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	DEG TROMBONE CLAMP-ON LYRE	199-11-042-11-00-6399-15		71.80	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	AP&M CLAMP-ON TRUMPET LYRE 502N	199-11-042-11-00-6399-15		56.20	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	TUNING SLIDE GREASE	199-11-042-11-00-6399-15		57.60	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	VANDOREN BARI SAX #3.5	199-11-042-11-00-6399-15		79.99	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	VANDOREN BARI SAX #3 BOX	199-11-042-11-00-6399-15		79.99	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	VANDOREN TSAX BOX 3.5	199-11-042-11-00-6399-15		44.49	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	VANDOREN TSAX BOX 3	199-11-042-11-00-6399-15		44.49	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	VANDOREN ALTO SAX #3.5	199-11-042-11-00-6399-15		61.99	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	VANDOREN ALTO SAX BOX 3	199-11-042-11-00-6399-15		61.99	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	VANDOREN BASS CLARINET BOX #3.5	199-11-042-11-00-6399-15		45.49	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	VANDOREN BASS CLARINET BOX #3	199-11-042-11-00-6399-15		45.49	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	VANDOREN CLARINET 3.5 BOX	199-11-042-11-00-6399-15		48.49	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	VANDOREN 3 CLARIENT BOX	199-11-042-11-00-6399-15		48.49	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	HOLTON FARKAS MDC FHORN MOUTHPIECE	199-11-042-11-00-6399-15		185.25	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	SCHILKE 51D TENOR TBONE MP - SM SHANK	199-11-042-11-00-6399-15		275.10	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	BACH 5C TRUMPET MPC	199-11-042-11-00-6399-15		187.20	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	BACH 3C TRUMPET MPC	199-11-042-11-00-6399-15		187.20	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	BACH 5B TRUMPET MOUTHPIECE	199-11-042-11-00-6399-15		187.20	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	ESSENTIAL ELEMENTS 2000	199-11-042-11-00-6399-15		23.38	PO	20227772

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	TUBA BK 2	199-11-042-11-00-6399-15				
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	ESSENTIAL ELEMENTS - BARITONE BC - BOOK 1	199-11-042-11-00-6399-15		11.69	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	ESSENTIAL ELEMENTS 2000 BK 1-F HORN	199-11-042-11-00-6399-15		35.07	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	ESSENTIAL ELEMENTS TRUMPET BOOK 2	199-11-042-11-00-6399-15		23.38	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	ESSENTIAL ELEMENTS 2000 BK 1-BARI SAX	199-11-042-11-00-6399-15		11.69	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	ESSENTIAL ELEMENTS 2000 BK 1 - ALTO SAX	199-11-042-11-00-6399-15		35.07	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	EE2000 BASS CLARINET BK. 1	199-11-042-11-00-6399-15		23.38	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	EE2000 BK 2 CLARINET	199-11-042-11-00-6399-15		23.38	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	ESSENTIAL ELEMENTS 2000 BK 1 - CLARINET	199-11-042-11-00-6399-15		11.69	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	ESSENTIAL ELEMENTS 2000 BK 1 - FLUTE	199-11-042-11-00-6399-15		35.07	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	FOUNDATIONS FOR SUPERIOR PERFORMANCE FIT	199-11-042-11-00-6399-15		18.78	PO	20227772
4160	The String and Horn Shop, Inc.	V	413862	08/15/2022	4007489	08/31/2022	Issued	JUPITER JEP1000 EUPHONIUM	199-11-042-11-00-6399-15		1,502.00	PO	20227772
Check Number 4007489 Total:											8,766.95		
4160	The String and Horn Shop, Inc.	V	512215	02/20/2022	4007496	08/31/2022	Issued	Black Swamp wax	199-11-061-11-00-6399-15		12.00	PO	20223832
Check Number 4007496 Total:											12.00		
4160	The String and Horn Shop, Inc.	V	389144	08/27/2021	6024943	11/18/2021	Issued	vIC FIRTH scs2 SNARE STICKS	199-11-061-11-00-6399-15		99.80	PO	20220958

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
4160	The String and Horn Shop, Inc.	V	389144	08/27/2021	6024943	11/18/2021	Issued	Fresh Approach to Snare Drum	199-11-061-11-00-6399-15		120.00	PO	20220958	
											Check Number 6024943 Total:	219.80		
4123	The Texas Loo, LLC	V	2103	10/04/2021	6024362	10/26/2021	Issued	Restrooms for 2021 Livestock Show	899-36-999-99-00-6299-00	2022	1,950.00	Check Request	210048	
											Check Number 6024362 Total:	1,950.00		
2610	THE UNIVERSITY OF TEXAS AT AUSTIN	V	TJB3962	08/24/2022	6030460	08/25/2022	Issued	MWHS Student Scholarship	461-36-002-00-00-6498-P1		500.00	Check Request	264990	
											Check Number 6030460 Total:	500.00		
5956	The Whole Kid and Kaboodle	V	Winter 21	12/17/2021	6025273	12/09/2021	Issued	Advertising in publication	199-41-720-99-00-6399-00		275.00	Check Request	218394	
											Check Number 6025273 Total:	275.00		
5956	The Whole Kid and Kaboodle	V	Spring 2022	04/15/2022	6027637	04/08/2022	Issued	Advertising in local magazine	199-41-720-99-00-6499-00		275.00	Check Request	240288	
											Check Number 6027637 Total:	275.00		
5956	The Whole Kid and Kaboodle	V	June 16 2022	06/01/2022	6029499	06/27/2022	Issued	summer advertising	199-41-720-99-00-6499-00		275.00	Check Request	254525	
											Check Number 6029499 Total:	275.00		
6028	The Woodlands Children's Museum	V	9026771	04/26/2022	6027022	03/10/2022	Issued	PK field trip	461-36-108-00-00-6498-P1		170.00	Check Request	234523	
											Check Number 6027022 Total:	170.00		
2613	THE WOODLANDS HIGH SCHOOL	V	10.02.2021	10/01/2021	6023426	09/16/2021	Issued	Attached	199-36-999-91-00-6412-14		245.00	Check Request	203865	
											Check Number 6023426 Total:	245.00		
2613	THE WOODLANDS HIGH SCHOOL	V	10.01.2021	10/01/2021	6023427	09/16/2021	Issued	Attached	199-36-999-91-00-6412-14		200.00	Check Request	203867	
											Check Number 6023427 Total:	200.00		
2613	THE WOODLANDS HIGH SCHOOL	V	10012021	10/01/2021	6023428	09/16/2021	Issued	Attached	199-36-999-91-00-6412-14		200.00	Check Request	203866	
											Check Number 6023428 Total:	200.00		
2613	THE WOODLANDS HIGH SCHOOL	V	10012021MHS	09/27/2021	6023748	09/30/2021	Issued	XC MEET ATTACHED	199-36-999-91-00-6412-14		175.00	Check Request	204735	
											Check Number 6023748 Total:	175.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
2613	THE WOODLANDS HIGH SCHOOL	V	01172022	01/17/2022	6024987	11/18/2021	Issued	attached	199-36-999-91-00-6412-14		90.00	Check Request	215533	
											Check Number 6024987 Total:	90.00		
2613	THE WOODLANDS HIGH SCHOOL	V	01182022	01/17/2022	6025691	01/13/2022	Issued	Attahced	199-36-999-91-00-6412-14		450.00	Check Request	225913	
											Check Number 6025691 Total:	450.00		
5041	THE WOODLANDS HIGH SCHOOL BOYS SOCCER BOOSTER CLUB	V	12012021	01/06/2022	6024364	10/26/2021	Issued	Attached	199-36-999-91-00-6412-14		400.00	Check Request	203863	
											Check Number 6024364 Total:	400.00		
2615	THE WOODLANDS SWIM TEAM	V	EF - 5	12/02/2021	6025201	12/02/2021	Issued	Relay Entry Fees	798-36-999-99-00-6399-SW		227.50	Check Request	218049	
											Check Number 6025201 Total:	227.50		
2615	THE WOODLANDS SWIM TEAM	V	EF - 4	12/02/2021	6025202	12/02/2021	Issued	Swim Meet Entry Fee	798-36-999-99-00-6399-SW		2,267.00	Check Request	218012	
											Check Number 6025202 Total:	2,267.00		
2615	THE WOODLANDS SWIM TEAM	V	07172022	07/11/2022	6029593	07/19/2022	Issued	Entry Fees	798-36-999-99-00-6411-SW		22.75	Check Request	257134	
											Check Number 6029593 Total:	22.75		
5990	Think Big Learning	V	020822	02/08/2022	6026395	02/10/2022	Issued	Biology EOC STAAR Resource Bundle	199-13-999-99-00-6399-C4		1,080.00	PO	20223585	
5990	Think Big Learning	V	020822	02/08/2022	6026395	02/10/2022	Issued	8th Grade STAAR Resource Bundle	199-13-999-99-00-6399-C4		680.00	PO	20223585	
5990	Think Big Learning	V	020822	02/08/2022	6026395	02/10/2022	Issued	5th Grade STAAR Resource Bundle	199-13-999-99-00-6399-C4		675.00	PO	20223585	
5990	Think Big Learning	V	020822	02/08/2022	6026395	02/10/2022	Issued	Biology 10-Day Review Bundle	199-13-999-99-00-6399-C4		750.00	PO	20223585	
											Check Number 6026395 Total:	3,185.00		
4877	THOA, INC	V	E1022	07/17/2022	6026727	03/03/2022	Issued	Registration Fees for THOA for T. Goshorn	199-11-002-22-00-6411-21		1,050.00	Check Request	234539	
											Check Number 6026727 Total:	1,050.00		
4877	THOA, INC	V	E1070	07/17/2022	6026955	03/10/2022	Issued	Registration & Conference Fees for M. Doughty	199-11-001-22-00-6411-21		600.00	Check Request	234702	
											Check Number 6026955 Total:	600.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4877	THOA, INC	V	E1019	07/17/2022	6027071	03/25/2022	Issued	Registration & Conference Fees for J. Norwood	199-11-999-22-00-6411-00		1,050.00	Check Request	237397
Check Number 6027071 Total:											1,050.00		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02546326	09/08/2021	6023319	09/09/2021	Issued	School bus parts	199-34-999-99-00-6398-62		822.40	PO	20217875
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02547136	09/01/2021	6023319	09/09/2021	Issued	CREDIT RELINED BRAKE SHOES	199-34-999-99-00-6398-62		-942.08	AP Invoice	
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02547261	09/02/2021	6023319	09/09/2021	Issued	School bus parts	199-34-999-99-00-6398-62		481.92	PO	20217875
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02547400	09/08/2021	6023319	09/09/2021	Issued	School bus parts	199-34-999-99-00-6398-62		96.04	PO	20217875
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02547407	09/08/2021	6023319	09/09/2021	Issued	School bus parts	199-34-999-99-00-6398-62		232.19	PO	20217875
Check Number 6023319 Total:											690.47		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02547302	09/10/2021	6023429	09/16/2021	Issued	School bus parts	199-34-999-99-00-6398-62		496.88	PO	20217875
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02547438	09/08/2021	6023429	09/16/2021	Issued	School bus parts	199-34-999-99-00-6398-62		122.84	PO	20217875
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02547537	09/10/2021	6023429	09/16/2021	Issued	School bus parts	199-34-999-99-00-6398-62		588.55	PO	20217875
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02547555	09/10/2021	6023429	09/16/2021	Issued	School bus parts	199-34-999-99-00-6398-62		355.86	PO	20217875
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02547616	09/10/2021	6023429	09/16/2021	Issued	School bus parts	199-34-999-99-00-6398-62		200.88	PO	20217875
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02547631	09/13/2021	6023429	09/16/2021	Issued	School bus parts	199-34-999-99-00-6398-62		464.00	PO	20217875
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02547739	09/15/2021	6023429	09/16/2021	Issued	School bus parts	199-34-999-99-00-6398-62		269.42	PO	20217875
Check Number 6023429 Total:											2,498.43		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02547785	09/16/2021	6023566	09/23/2021	Issued	School bus parts	199-34-999-99-00-6398-62		745.39	PO	20217875
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02547786	09/16/2021	6023566	09/23/2021	Issued	School bus parts	199-34-999-99-00-6398-62		144.00	PO	20217875
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02547951	09/20/2021	6023566	09/23/2021	Issued	School bus parts	199-34-999-99-00-6398-62		82.20	PO	20217875
Check Number 6023566 Total:											971.59		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02547476	09/23/2021	6023693	09/30/2021	Issued	School bus parts	199-34-999-99-00-6398-62		28.59	PO	20217875

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02547565	09/10/2021	6023693	09/30/2021	Issued	School bus parts	199-34-999-99-00-6319-62		949.36	PO	20221103
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02547949	09/20/2021	6023693	09/30/2021	Issued	School bus parts	199-34-999-99-00-6398-62		1,036.26	PO	20217875
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02548150	09/23/2021	6023693	09/30/2021	Issued	School bus parts	199-34-999-99-00-6398-62		440.55	PO	20217875
Check Number 6023693 Total:											2,454.76		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02546783	09/15/2021	6023954	10/07/2021	Issued	AUGUST INVOICES	199-34-999-99-00-6319-62		613.12	Check Request	201500
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02547740	09/30/2021	6023954	10/07/2021	Issued	School bus parts	199-34-999-99-00-6319-62		269.42	PO	20221103
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02548343	09/30/2021	6023954	10/07/2021	Issued	School bus parts	199-34-999-99-00-6319-62		288.12	PO	20221103
Check Number 6023954 Total:											1,170.66		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02548416	10/04/2021	6024083	10/14/2021	Issued	School bus parts	199-34-999-99-00-6319-62		575.95	PO	20221103
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02548548	10/05/2021	6024083	10/14/2021	Issued	School bus parts	199-34-999-99-00-6319-62		373.94	PO	20221535
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02548580	10/06/2021	6024083	10/14/2021	Issued	School bus parts	199-34-999-99-00-6319-62		1,318.92	PO	20221103
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02548706	10/07/2021	6024083	10/14/2021	Issued	School bus parts	199-34-999-99-00-6319-62		1,679.72	PO	20221103
Check Number 6024083 Total:											3,948.53		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02549128	10/15/2021	6024307	10/21/2021	Issued	School bus parts	199-34-999-99-00-6319-62		474.48	PO	20221535
Check Number 6024307 Total:											474.48		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02549228	10/26/2021	6024571	11/04/2021	Issued	School bus parts	199-34-999-99-00-6319-62		119.44	PO	20221535
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02549550	10/26/2021	6024571	11/04/2021	Issued	School bus parts	199-34-999-99-00-6319-62		82.98	PO	20221535
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02549714	10/29/2021	6024571	11/04/2021	Issued	School bus parts	199-34-999-99-00-6319-62		1,107.15	PO	20221874
Check Number 6024571 Total:											1,309.57		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02549287	10/22/2021	6024770	11/11/2021	Issued	School bus parts	199-34-999-99-00-6319-62		139.68	PO	20221874
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02549553	11/02/2021	6024770	11/11/2021	Issued	School bus parts	199-34-999-99-00-6319-62		152.06	PO	20221874



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6024770 Total:		291.74		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02550084	11/09/2021	6024930	11/18/2021	Issued	School bus parts	199-34-999-99-00-6319-62		506.10	PO	20221874
									Check Number 6024930 Total:		506.10		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02550611	11/18/2021	6025096	12/02/2021	Issued	School bus parts	199-34-999-99-00-6319-62		738.10	PO	20222581
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02550904	11/30/2021	6025096	12/02/2021	Issued	School bus parts	199-34-999-99-00-6319-62		596.10	PO	20222581
									Check Number 6025096 Total:		1,334.20		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02550930	12/02/2021	6025247	12/09/2021	Issued	School bus parts	199-34-999-99-00-6319-62		94.48	PO	20222581
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02550933	12/07/2021	6025247	12/09/2021	Issued	School bus parts	199-34-999-99-00-6319-62		94.48	PO	20222789
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02551048	12/06/2021	6025247	12/09/2021	Issued	School bus parts	199-34-999-99-00-6319-62		411.60	PO	20222789
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02551088	12/03/2021	6025247	12/09/2021	Issued	School bus parts	199-34-999-99-00-6319-62		1,600.50	PO	20222789
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02551151	12/07/2021	6025247	12/09/2021	Issued	School bus parts	199-34-999-99-00-6319-62		83.95	PO	20222789
									Check Number 6025247 Total:		2,285.01		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02550547	12/09/2021	6025508	12/16/2021	Issued	School bus parts	199-34-999-99-00-6319-62		927.54	PO	20222890
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02551348	12/10/2021	6025508	12/16/2021	Issued	School bus parts	199-34-999-99-00-6319-62		311.56	PO	20222890
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02551352	12/10/2021	6025508	12/16/2021	Issued	School bus parts	199-34-999-99-00-6319-62		376.10	PO	20222890
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02551353	12/10/2021	6025508	12/16/2021	Issued	School bus parts	199-34-999-99-00-6319-62		188.05	PO	20222890
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02551358	12/10/2021	6025508	12/16/2021	Issued	School bus parts	199-34-999-99-00-6319-62		173.95	PO	20222890
									Check Number 6025508 Total:		1,977.20		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02551287	12/15/2021	6025643	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		877.81	PO	20222890
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02551535	12/15/2021	6025643	01/07/2022	Issued	School bus parts	199-34-999-99-00-6319-62		1,609.28	PO	20222890
									Check Number 6025643 Total:		2,487.09		
2625	THOMAS BUS GULF	V	SIP-060-50-	12/07/2021	6025731	01/13/2022	Issued	School bus parts	199-34-999-99-00-6319-62		353.12	PO	20222581

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2625	COAST	V	02551102	12/07/2021	6025731	01/13/2022	Issued	School bus parts	199-34-999-99-00-6319-62				
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02551364	01/11/2022	6025731	01/13/2022	Issued	DECEMBER INVOICE	199-34-999-99-00-6319-62		582.38	Check Request	223504
Check Number 6025731 Total:											935.50		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02552178	01/10/2022	6025968	01/20/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,070.90	PO	20223353
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02552241	01/11/2022	6025968	01/20/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,198.85	PO	20223353
Check Number 6025968 Total:											2,269.75		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02552246	01/11/2022	6026056	01/27/2022	Issued	School bus parts	199-34-999-99-00-6319-62		123.30	PO	20222581
Check Number 6026056 Total:											123.30		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02552312	01/17/2022	6026267	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		19.77	PO	20223353
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02552330	01/18/2022	6026267	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		120.38	PO	20223353
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02552365	01/13/2022	6026267	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		153.08	PO	20223353
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02552372	01/19/2022	6026267	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		128.82	PO	20223353
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02552482	01/17/2022	6026267	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		30.47	PO	20223353
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02552649	01/21/2022	6026267	02/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		266.33	PO	20223353
Check Number 6026267 Total:											718.85		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02552717	01/21/2022	6026447	02/17/2022	Issued	CREDIT INVOICE SIP-060-50-02551102	199-34-999-99-00-6319-62		-81.92	AP Invoice	
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02552718	01/21/2022	6026447	02/17/2022	Issued	TRANS INVOICE	199-34-999-99-00-6319-62		81.92	Check Request	231568
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02553399	02/09/2022	6026447	02/17/2022	Issued	School bus parts	199-34-999-99-00-6398-62		762.10	PO	20223353
Check Number 6026447 Total:											762.10		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02553569	02/11/2022	6026579	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62		330.21	PO	20224105
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02553592	02/10/2022	6026579	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,132.10	PO	20224105
2625	THOMAS BUS GULF	V	SIP-060-50-	02/14/2022	6026579	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,049.22	PO	20224105

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2625	COAST	V	02553743	02/14/2022	6026579	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62				
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02553967	02/17/2022	6026579	02/24/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,049.22	PO	20224105
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02554066	02/21/2022	6026579	02/24/2022	Issued	950 CCA BATTERY-CR CREDIT INVOICE SIP-060-50-02552178	199-34-999-99-00-6398-62		-332.80	AP Invoice	
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02554066	02/21/2022	6026579	02/24/2022	Issued	950 CCA BATTERY-CR CREDIT INVOICE SIP-060-50-02553592	199-34-999-99-00-6398-62		-332.80	AP Invoice	
Check Number 6026579 Total:											2,895.15		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02554117	02/21/2022	6026770	03/03/2022	Issued	School bus parts	199-34-999-99-00-6398-62		528.68	PO	20224105
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02554145	03/08/2022	6026770	03/03/2022	Issued	INVOICE	199-34-999-99-00-6398-62		148.98	Check Request	234517
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02554336	02/01/2022	6026770	03/03/2022	Issued	THOMAS BUS INVOICE	199-34-999-99-00-6398-62		2,002.40	Check Request	234465
Check Number 6026770 Total:											2,680.06		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02554470	03/01/2022	6026893	03/10/2022	Issued	CREDIT FOR INVOICE SIP-060-50-02554336	199-34-999-99-00-6398-62		-518.40	AP Invoice	
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02554535	03/02/2022	6026893	03/10/2022	Issued	AIR BAG/PISTON AY, COMPOSITE P	199-51-999-99-00-6315-00		165.66	PO	20224563
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02554535	03/02/2022	6026893	03/10/2022	Issued	"VALVE ASSY, PARKING BRAKE"	199-51-999-99-00-6315-00		157.01	PO	20224563
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02554535	03/02/2022	6026893	03/10/2022	Issued	GASKET-AXLE SHAFT, 7.00,8.66, OIL SEAL	199-51-999-99-00-6315-00		6.10	PO	20224563
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02554535	03/02/2022	6026893	03/10/2022	Issued	KIT-BRAKE SHOE AND HARDWARE	199-51-999-99-00-6315-00		232.12	PO	20224563
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02554535	03/02/2022	6026893	03/10/2022	Issued	DRUM QT 20 IH 067CM	199-51-999-99-00-6315-00		293.82	PO	20224563
Check Number 6026893 Total:											403.75		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02554794	03/08/2022	6027300	03/31/2022	Issued	school bus parts	199-34-999-99-00-6398-62		899.20	PO	20224631
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02554989	03/14/2022	6027300	03/31/2022	Issued	school bus parts	199-34-999-99-00-6398-62		381.57	PO	20224631
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02555000	03/14/2022	6027300	03/31/2022	Issued	school bus parts	199-34-999-99-00-6398-62		870.52	PO	20224631

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02555022	03/14/2022	6027300	03/31/2022	Issued	school bus parts	199-34-999-99-00-6398-62		1,462.16	PO	20224631
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02555054	03/15/2022	6027300	03/31/2022	Issued	school bus parts	199-34-999-99-00-6398-62		804.64	PO	20224631
Check Number 6027300 Total:											4,418.09		
2625	THOMAS BUS GULF COAST	V	SIP-060-02555278	03/22/2022	6027616	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		77.60	PO	20225057
2625	THOMAS BUS GULF COAST	V	SIP-060-02555309	03/23/2022	6027616	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,049.22	PO	20225057
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02555089	03/22/2022	6027616	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		517.28	PO	20225057
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02555335	03/23/2022	6027616	04/08/2022	Issued	School bus parts	199-34-999-99-00-6398-62		47.67	PO	20225057
2625	THOMAS BUS GULF COAST	V	SIP-060-50-2555704	03/31/2022	6027616	04/08/2022	Issued	CREDIT PART # AVTGA600FXN	199-34-999-99-00-6319-62		-1,055.49	AP Invoice	
2625	THOMAS BUS GULF COAST	V	SIP-060-50-2555704	03/31/2022	6027616	04/08/2022	Issued	CREDIT PART # PAINAP431287	199-34-999-99-00-6319-62		-143.36	AP Invoice	
Check Number 6027616 Total:											492.92		
2625	THOMAS BUS GULF COAST	V	SIP-010-50-03736663	04/11/2022	6028069	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		75.64	PO	20225057
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02552716	03/07/2022	6028069	04/22/2022	Issued	CREDIT FOR INVOICE SIP-060-50-02551088	199-34-999-99-00-6319-62		-61.44	AP Invoice	
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02555826	04/11/2022	6028069	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		55.32	PO	20225057
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02555850	04/01/2022	6028069	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		564.99	PO	20225057
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02555941	04/06/2022	6028069	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,169.10	PO	20225057
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02556091	04/08/2022	6028069	04/22/2022	Issued	School bus parts	199-34-999-99-00-6398-62		804.64	PO	20225057
Check Number 6028069 Total:											2,608.25		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02556394	04/15/2022	6028307	04/28/2022	Issued	School bus parts	199-34-999-99-00-6398-62		167.50	PO	20225609
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02556411	04/18/2022	6028307	04/28/2022	Issued	School bus parts	199-34-999-99-00-6398-62		657.63	PO	20225609
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02556525	04/19/2022	6028307	04/28/2022	Issued	School bus parts	199-34-999-99-00-6398-62		474.68	PO	20225609
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02556619	04/21/2022	6028307	04/28/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,322.40	PO	20225609

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02556665	04/22/2022	6028307	04/28/2022	Issued	CREDIT FOR INVOICE SIP-060-50-02547949	199-34-999-99-00-6398-62		-430.08	AP Invoice	
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02556665	04/22/2022	6028307	04/28/2022	Issued	CREDIT FOR INVOICE SIP-060-50-02548150	199-34-999-99-00-6398-62		-163.84	AP Invoice	
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02556665	04/22/2022	6028307	04/28/2022	Issued	CREDIT FOR INVOICE SIP-060-50-02544764	199-34-999-99-00-6398-62		-61.44	AP Invoice	
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02556665	04/22/2022	6028307	04/28/2022	Issued	CREDIT FOR INVOICE SIP-060-50-02551088	199-34-999-99-00-6398-62		-61.44	AP Invoice	
Check Number 6028307 Total:											1,905.41		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02556574	04/28/2022	6028616	05/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		61.75	PO	20225609
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02556587	04/27/2022	6028616	05/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		917.47	PO	20225609
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02556673	04/22/2022	6028616	05/12/2022	Issued	CREDIT FOR INVOICE SIP-060-50-02555941	199-34-999-99-00-6398-62		-345.60	AP Invoice	
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02556932	04/28/2022	6028616	05/12/2022	Issued	School bus parts	199-34-999-23-00-6319-62		1,096.62	PO	20226083
Check Number 6028616 Total:											1,730.24		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02556934	05/03/2022	6028849	05/19/2022	Issued	School bus parts	199-34-999-23-00-6319-62		1,126.90	PO	20226083
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02557294	05/09/2022	6028849	05/19/2022	Issued	School bus parts	199-34-999-99-00-6319-62		321.08	PO	20226412
Check Number 6028849 Total:											1,447.98		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02557102	05/24/2022	6029071	05/31/2022	Issued	THOMAS INVOICE	199-34-999-99-00-6319-62		79.05	Check Request	249126
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02557407	05/10/2022	6029071	05/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		1,689.66	PO	20226412
Check Number 6029071 Total:											1,768.71		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02557090	05/03/2022	6029225	06/08/2022	Issued	School bus parts	199-34-999-99-00-6319-62		20.46	PO	20226412
Check Number 6029225 Total:											20.46		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02554164	05/25/2022	6029361	06/16/2022	Issued	School bus parts	199-34-999-99-00-6319-62		342.40	PO	20226711

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02557763	05/18/2022	6029361	06/16/2022	Issued	School bus parts	199-34-999-99-00-6319-62		20.04	PO	20226711
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02558003	05/25/2022	6029361	06/16/2022	Issued	School bus parts	199-34-999-99-00-6319-62		91.11	PO	20226711
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02558046	05/26/2022	6029361	06/16/2022	Issued	CREDIT	199-34-999-99-00-6319-62		-20.04	AP Invoice	
Check Number 6029361 Total:											433.51		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02558271	06/03/2022	6029475	06/27/2022	Issued	CREDIT FOR INVOICE SIP-060-50-02558170	199-34-999-99-00-6319-62		-332.80	AP Invoice	
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02558355	06/08/2022	6029475	06/27/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,929.57	PO	20227137
Check Number 6029475 Total:											1,596.77		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02558170	07/26/2022	6029743	07/21/2022	Issued	JUNE INVOICE	199-34-999-99-00-6398-62		1,418.40	Check Request	259508
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02558436	06/16/2022	6029743	07/21/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,810.04	PO	20227137
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02558517	06/22/2022	6029743	07/21/2022	Issued	School bus parts	199-34-999-99-00-6398-62		13.00	PO	20227137
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02558549	06/16/2022	6029743	07/21/2022	Issued	School bus parts	199-34-999-99-00-6398-62		330.90	PO	20227137
2625	THOMAS BUS GULF COAST	V	sip-060-50-02558562	06/14/2022	6029743	07/21/2022	Issued	School bus parts	199-34-999-99-00-6398-62		147.54	PO	20227137
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02558605	06/22/2022	6029743	07/21/2022	Issued	School bus parts	199-34-999-99-00-6398-62		667.24	PO	20227137
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02558765	06/27/2022	6029743	07/21/2022	Issued	School bus parts	199-34-999-99-00-6319-62		2.14	PO	20226711
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02558817	06/22/2022	6029743	07/21/2022	Issued	School bus parts	199-34-999-99-00-6319-62		225.60	PO	20226711
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02558842	06/23/2022	6029743	07/21/2022	Issued	CREDIT FOR INVOICE SIP-060-50-02558668	199-34-999-99-00-6398-62		-150.50	AP Invoice	
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02558905	06/27/2022	6029743	07/21/2022	Issued	School bus parts	199-34-999-99-00-6319-62		93.70	PO	20226711
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559003	06/30/2022	6029743	07/21/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,289.28	PO	20227402
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559070	06/30/2022	6029743	07/21/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,049.22	PO	20227402
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559071	06/30/2022	6029743	07/21/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,167.82	PO	20227402

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6029743 Total:	8,064.38		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02558668	06/22/2022	6029843	07/28/2022	Issued	School bus parts	199-34-999-99-00-6398-62		215.50	PO	20227137
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02558787	06/21/2022	6029843	07/28/2022	Issued	School bus parts	199-34-999-99-00-6398-62		385.60	PO	20227137
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02558793	07/14/2022	6029843	07/28/2022	Issued	School bus parts	199-34-999-23-00-6319-62		140.32	PO	20227506
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02558840	07/14/2022	6029843	07/28/2022	Issued	School bus parts	199-34-999-23-00-6319-62		125.32	PO	20227506
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559035	07/13/2022	6029843	07/28/2022	Issued	School bus parts	199-34-999-23-00-6319-62		115.32	PO	20227506
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559074	07/11/2022	6029843	07/28/2022	Issued	School bus parts	199-34-999-99-00-6398-62		474.68	PO	20227402
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559197	07/07/2022	6029843	07/28/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,085.00	PO	20227402
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559387	07/14/2022	6029843	07/28/2022	Issued	School bus parts	199-34-999-23-00-6319-62		286.05	PO	20227506
										Check Number 6029843 Total:	2,827.79		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559231	07/08/2022	6029965	08/04/2022	Issued	CREDIT INVOICE SIP-060-50-02558355	199-34-999-99-00-6398-62		-122.88	AP Invoice	
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559431	07/18/2022	6029965	08/04/2022	Issued	School bus parts	199-34-999-23-00-6319-62		262.57	PO	20227506
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559452	07/19/2022	6029965	08/04/2022	Issued	School bus parts	199-34-999-23-00-6319-62		177.54	PO	20227506
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559501	07/18/2022	6029965	08/04/2022	Issued	School bus parts	199-34-999-23-00-6319-62		1,236.90	PO	20227506
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559534	07/18/2022	6029965	08/04/2022	Issued	School bus parts	199-34-999-23-00-6319-62		54.24	PO	20227506
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559542	07/19/2022	6029965	08/04/2022	Issued	School bus parts	199-34-999-99-00-6319-62		386.00	PO	20221535
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559543	07/22/2022	6029965	08/04/2022	Issued	School bus parts	199-34-999-99-00-6398-62		386.00	PO	20227594
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559584	07/19/2022	6029965	08/04/2022	Issued	School bus parts	199-34-999-23-00-6319-62		29.00	PO	20227506
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559595	07/19/2022	6029965	08/04/2022	Issued	CREDIT FOR INVOICE SIP-060-50-02559501	199-34-999-23-00-6319-62		-37.05	AP Invoice	
										Check Number 6029965 Total:	2,372.32		
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559297	07/26/2022	6030168	08/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		93.01	PO	20227594

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559693	07/26/2022	6030168	08/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,591.65	PO	20227594
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559744	07/25/2022	6030168	08/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		185.70	PO	20227594
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559765	07/25/2022	6030168	08/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		177.54	PO	20227594
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559784	07/26/2022	6030168	08/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		73.00	PO	20227594
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559896	07/29/2022	6030168	08/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		25.96	PO	20227594
2625	THOMAS BUS GULF COAST	V	SIP-060-50-02559970	08/01/2022	6030168	08/12/2022	Issued	School bus parts	199-34-999-99-00-6398-62		21.50	PO	20227594
Check Number 6030168 Total:											2,168.36		
2625	THOMAS BUS GULF COAST	V	SIP0605002559503	08/02/2022	6030407	08/18/2022	Issued	School bus parts	199-34-999-99-00-6398-62		53.80	PO	20227594
2625	THOMAS BUS GULF COAST	V	SIP0605002559981	08/02/2022	6030407	08/18/2022	Issued	School bus parts	199-34-999-99-00-6398-62		272.76	PO	20227594
2625	THOMAS BUS GULF COAST	V	SIP0605002560033	08/04/2022	6030407	08/18/2022	Issued	School bus parts	199-34-999-99-00-6398-62		1,292.02	PO	20227594
2625	THOMAS BUS GULF COAST	V	SIP0605002560118	08/03/2022	6030407	08/18/2022	Issued	School bus parts	199-34-999-99-00-6398-62		69.84	PO	20227594
2625	THOMAS BUS GULF COAST	V	SIP0605002560200	08/08/2022	6030407	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		664.80	PO	20227697
2625	THOMAS BUS GULF COAST	V	SIP0605002560237	08/09/2022	6030407	08/18/2022	Issued	School bus parts	199-34-999-99-00-6398-62		498.00	PO	20227594
2625	THOMAS BUS GULF COAST	V	SIP0605002560301	08/09/2022	6030407	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		1,199.85	PO	20227697
2625	THOMAS BUS GULF COAST	V	SIP0605002560320	08/10/2022	6030407	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		1,186.70	PO	20227697
2625	THOMAS BUS GULF COAST	V	SIP0605002560348	08/11/2022	6030407	08/18/2022	Issued	School bus parts	199-34-999-99-00-6398-62		191.76	PO	20227594
2625	THOMAS BUS GULF COAST	V	SIP0605002560359	08/11/2022	6030407	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		805.90	PO	20227697
2625	THOMAS BUS GULF COAST	V	SIP0605002560373	08/11/2022	6030407	08/18/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		804.64	PO	20227697
2625	THOMAS BUS GULF COAST	V	SIP0605002560384	08/11/2022	6030407	08/18/2022	Issued	School bus parts	199-34-999-99-00-6398-62		53.80	PO	20227594
Check Number 6030407 Total:											7,093.87		
2625	THOMAS BUS GULF COAST	V	SIP0605002533875	09/01/2021	6030535	08/25/2022	Issued	CREDIT FROM PO 20210034	199-34-999-99-00-6319-62		-252.95	AP Invoice	



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2625	THOMAS BUS GULF COAST	V	SIP0605002534328	09/01/2021	6030535	08/25/2022	Issued	CREDIT PO 20210034	199-34-999-99-00-6319-62		-221.50	AP	
2625	THOMAS BUS GULF COAST	V	SIP0605002534535	09/01/2021	6030535	08/25/2022	Issued	CREDIT PO 20210034	199-34-999-99-00-6319-62		-573.44	AP	
2625	THOMAS BUS GULF COAST	V	SIP0605002535447	09/01/2021	6030535	08/25/2022	Issued	CREDIT PO 20210034	199-34-999-99-00-6319-62		-204.80	AP	
2625	THOMAS BUS GULF COAST	V	SIP0605002536134	09/01/2021	6030535	08/25/2022	Issued	CREDIT PO 20211249	199-34-999-99-00-6319-62		-480.00	AP	
2625	THOMAS BUS GULF COAST	V	SIP0605002536543	09/01/2021	6030535	08/25/2022	Issued	CREDIT PO 20211249	199-34-999-99-00-6319-62		-143.36	AP	
2625	THOMAS BUS GULF COAST	V	SIP0605002559502	07/25/2022	6030535	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		12.91	PO	20227697
2625	THOMAS BUS GULF COAST	V	SIP0605002560385	08/16/2022	6030535	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		80.70	PO	20227697
2625	THOMAS BUS GULF COAST	V	SIP0605002560386	08/17/2022	6030535	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		95.00	PO	20227697
2625	THOMAS BUS GULF COAST	V	SIP0605002560428	08/15/2022	6030535	08/25/2022	Issued	School bus parts	199-34-999-99-00-6399-62		926.60	PO	20227707
2625	THOMAS BUS GULF COAST	V	SIP0605002560504	08/15/2022	6030535	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		467.49	PO	20227697
2625	THOMAS BUS GULF COAST	V	SIP0605002560654	08/17/2022	6030535	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		154.98	PO	20227697
2625	THOMAS BUS GULF COAST	V	SIP0605002560848	08/19/2022	6030535	08/25/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		147.54	PO	20227697
2625	THOMAS BUS GULF COAST	V	SIP0605002560875	08/22/2022	6030535	08/25/2022	Issued	School bus parts	199-34-999-99-00-6399-62		402.32	PO	20227707
2625	THOMAS BUS GULF COAST	V	SIP0605002560903	08/22/2022	6030535	08/25/2022	Issued	School bus parts	199-34-999-99-00-6399-62		54.94	PO	20227707
Check Number 6030535 Total:											466.43		
2625	THOMAS BUS GULF COAST	V	SIP0605002560124	08/24/2022	6030631	08/31/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		67.20	PO	20227697
2625	THOMAS BUS GULF COAST	V	SIP0605002560505	08/24/2022	6030631	08/31/2022	Issued	School bus and automotive parts	199-34-999-99-00-6398-62		331.64	PO	20227697
2625	THOMAS BUS GULF COAST	V	SIP0605002560876	08/24/2022	6030631	08/31/2022	Issued	School bus parts	199-34-999-99-00-6399-62		1,206.96	PO	20227707
2625	THOMAS BUS GULF COAST	V	SIP0605002560904	08/23/2022	6030631	08/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		164.82	PO	20221535
2625	THOMAS BUS GULF COAST	V	SIP0605002560926	08/24/2022	6030631	08/31/2022	Issued	School bus parts	199-34-999-99-00-6319-62		261.24	PO	20221535
2625	THOMAS BUS GULF COAST	V	SIP0605002560984	08/24/2022	6030631	08/31/2022	Issued	School bus parts	199-34-999-23-00-6319-62		35.12	PO	20227506

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2625	THOMAS BUS GULF COAST	V	SIP0605002561056	08/24/2022	6030631	08/31/2022	Issued	School bus parts	199-34-999-99-00-6399-62		2,404.44	PO	20227707
									Check Number 6030631 Total:		4,471.42		
1006309	Thomas Hedrick	E	FINGERPRINTS	03/30/2022	6027481	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3209
									Check Number 6027481 Total:		39.05		
4293	THOMAS R. FOX	V	August Pay	09/10/2021	6023257	09/03/2021	Issued	Extracurricular Pay August	199-52-999-99-00-6299-00		389.30	Check Request	201215
									Check Number 6023257 Total:		389.30		
4293	THOMAS R. FOX	V	September Pay	10/08/2021	6023827	10/07/2021	Issued	Extracurricular Pay Fox September	199-52-999-99-00-6299-00		1,051.98	Check Request	207129
									Check Number 6023827 Total:		1,051.98		
4293	THOMAS R. FOX	V	October Pay	11/04/2021	6024665	11/05/2021	Issued	Extracurricular Pay Fox October	199-52-999-99-00-6299-00		840.00	Check Request	212672
									Check Number 6024665 Total:		840.00		
4293	THOMAS R. FOX	V	November Pay	12/03/2021	6025413	12/16/2021	Issued	Extracurricular Pay Fox November	199-52-999-99-00-6299-00		1,020.00	Check Request	218094
									Check Number 6025413 Total:		1,020.00		
4293	THOMAS R. FOX	V	December Pay	01/07/2022	6025593	01/07/2022	Issued	Extracurricular Pay Fox December	199-52-999-99-00-6299-00		720.00	Check Request	223520
									Check Number 6025593 Total:		720.00		
4293	THOMAS R. FOX	V	Jan Pay	02/04/2022	6026322	02/10/2022	Issued	Extracurricular Pay Fox January	199-52-999-99-00-6299-00		1,750.00	Check Request	229058
									Check Number 6026322 Total:		1,750.00		
4293	THOMAS R. FOX	V	Feb Pay 2022	03/04/2022	6026722	03/03/2022	Issued	Extracurricular Pay Fox February	199-52-999-99-00-6299-00		1,000.00	Check Request	234527
									Check Number 6026722 Total:		1,000.00		
4293	THOMAS R. FOX	V	March 22 Pay	04/07/2022	6027437	04/07/2022	Issued	Extra Curricular Pay March Thomas	199-52-999-99-00-6299-00		1,587.66	Check Request	240319
									Check Number 6027437 Total:		1,587.66		
4293	THOMAS R. FOX	V	April Pay 2022	05/06/2022	6028373	05/05/2022	Issued	Extracurricular Pay Fox April	199-52-999-99-00-6299-00		2,590.00	Check Request	246178

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028373 Total:		2,590.00		
4293	THOMAS R. FOX	V	May Pay 2022	06/09/2022	6029147	06/08/2022	Issued	Extracurricular Pay Fox May	199-52-999-99-00-6299-00		1,050.00	Check Request	252005
									Check Number 6029147 Total:		1,050.00		
1005956	Thomas Teale	E	FINGERPRINTS	04/13/2022	6027963	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		38.25	Employee Reimbursement	3443
									Check Number 6027963 Total:		38.25		
1007078	Thomas Wurst	E	FINGERPRINTS	04/16/2022	6028265	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3561
									Check Number 6028265 Total:		39.05		
2628	THSADA	V	5627	09/20/2021	6023567	09/23/2021	Issued	Attached	199-36-999-91-00-6495-14		70.00	Check Request	204080
									Check Number 6023567 Total:		70.00		
2628	THSADA	V	7954	08/03/2022	6029998	08/04/2022	Issued	Attached	461-36-999-99-00-6498-AD		70.00	Check Request	261979
									Check Number 6029998 Total:		70.00		
2629	THSCA	V	JD Berna 28909	04/26/2022	6028128	04/28/2022	Issued	Attached	461-36-999-99-00-6498-AD		188.00	Check Request	243596
									Check Number 6028128 Total:		188.00		
2629	THSCA	V	586475	05/18/2022	6028887	05/19/2022	Issued	Attached Benjamin McGehee	461-36-002-99-00-6498-FB		188.00	Check Request	249175
									Check Number 6028887 Total:		188.00		
2631	THSWPA	V	02012022	12/16/2021	6025579	01/07/2022	Issued	Attached	461-36-001-99-00-6498-FB		75.00	Check Request	220976
									Check Number 6025579 Total:		75.00		
2631	THSWPA	V	THSWPA 2021	01/06/2022	6025580	01/07/2022	Issued	Attached	199-36-999-91-00-6412-14		75.00	Check Request	223495
									Check Number 6025580 Total:		75.00		
4859	TIDE DRY CLEANERS	V	05072021	05/07/2021	6024790	11/11/2021	Issued	Late invoice. Original PO from last fiscal year.	199-36-042-99-00-6299-16		644.12	Check Request	215229

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
4859	TIDE DRY CLEANERS	V	05072021	05/07/2021	6024790	11/11/2021	Issued	BBJH Choir uniform alterations.	199-36-042-99-00-6299-16				
									Check Number 6024790 Total:		644.12		
4859	TIDE DRY CLEANERS	V	051022	05/10/2022	6028656	05/12/2022	Issued	Dry Cleaning and Alterations for BBJH	199-11-999-11-00-6399-FA		513.69	Check Request	248820
									Check Number 6028656 Total:		513.69		
4859	TIDE DRY CLEANERS	V	03-054230	03/15/2022	6029241	06/08/2022	Issued	open for Choir uniforms	199-36-042-99-00-6647-16		644.12	PO	20224137
									Check Number 6029241 Total:		644.12		
1005912	Tiffany Day	E	Campus support travel	09/13/2021	6023721	09/30/2021	Issued	Travel to provide campus math support	199-13-999-99-00-6411-CA		26.28	Employee Reimbursement	2705
1005912	Tiffany Day	E	Specialist Travel	09/01/2021	6023721	09/30/2021	Issued	District travel to provide campus math support.	199-13-999-99-00-6411-CA		45.20	Employee Reimbursement	2701
									Check Number 6023721 Total:		71.48		
1005912	Tiffany Day	E	Campus travel	10/01/2021	6023873	10/07/2021	Issued	Campus travel to provide math support	199-13-999-99-00-6411-CA		10.88	Employee Reimbursement	2731
									Check Number 6023873 Total:		10.88		
1005912	Tiffany Day	E	Mileage reimbursement	10/22/2021	6024479	10/28/2021	Issued	Mileage reimbursement to provide campus support	199-13-999-99-00-6411-CA		63.80	Employee Reimbursement	2757
									Check Number 6024479 Total:		63.80		
1005912	Tiffany Day	E	Mileage reimbursement	11/05/2021	6025004	11/18/2021	Issued	Mileage reimbursement for campus support provided 11/3-11/5	199-13-999-99-00-6411-CA		10.76	Employee Reimbursement	2789
1005912	Tiffany Day	E	Mileage Reimbursement	10/29/2021	6025004	11/18/2021	Issued	Mileage reimbursement for campus support provided 10-25 to 10-29	199-13-999-99-00-6411-CA		30.12	Employee Reimbursement	2793

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025004	Total:	40.88		
1005912	Tiffany Day	E	Mileage reimbursement	11/19/2021	6025170	12/02/2021	Issued	Mileage reimbursement for campus support provided 11/8-11/19	199-13-999-99-00-6411-CA		29.88	Employee Reimbursement	2810
									Check Number 6025170	Total:	29.88		
1005912	Tiffany Day	E	Mileage reimbursement	12/10/2021	6025430	12/16/2021	Issued	mileage reimbursement for campus support provided 12/6-12/10	199-13-999-99-00-6411-CA		21.40	Employee Reimbursement	2851
1005912	Tiffany Day	E	Mileage Reimbursment	12/03/2021	6025430	12/16/2021	Issued	Mileage reimbursement for campus support provided 11/29-12/3	199-13-999-99-00-6411-CA		12.76	Employee Reimbursement	2848
									Check Number 6025430	Total:	34.16		
1005912	Tiffany Day	E	Mileage	02/02/2022	6026216	02/03/2022	Issued	Reimbursement	199-13-999-99-00-6411-CA		17.04	Employee Reimbursement	2920
									Check Number 6026216	Total:	17.04		
1005912	Tiffany Day	E	Mileage	12/13/2021	6026500	02/17/2022	Issued	Reimbursement	199-13-999-99-00-6411-CA		8.72	Employee Reimbursement	2933
									Check Number 6026500	Total:	8.72		
1005912	Tiffany Day	E	Mileage	01/24/2022	6026646	02/24/2022	Issued	Reimbursement	199-13-999-99-00-6411-CA		70.04	Employee Reimbursement	2975
									Check Number 6026646	Total:	70.04		
1005912	Tiffany Day	E	Mileage Reimbursement	03/11/2022	6027224	03/31/2022	Issued	Mileage Reimbursement	199-13-999-99-00-6411-CA		23.04	Employee Reimbursement	3082
									Check Number 6027224	Total:	23.04		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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1005912	Tiffany Day	E	Mileage Reimbursement	04/08/2022	6027675	04/13/2022	Issued	Elem. Math Support Mileage Reimbursement	199-13-999-99-00-6411-CA		50.36	Employee Reimbursement	3239
Check Number 6027675 Total:											50.36		
1005912	Tiffany Day	E	FINGERPRINTS	04/11/2022	6027912	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3440
Check Number 6027912 Total:											39.05		
1005912	Tiffany Day	E	Mileage Reimbursement	05/01/2022	6028972	05/27/2022	Issued	Elementary Math Specialist Mileage Reimbursement	199-13-999-99-00-6411-CA		26.04	Employee Reimbursement	3933
1005912	Tiffany Day	E	Mileage Reimbursement	05/01/2022	6028972	05/27/2022	Issued	Elementary Math Specialist Mileage Reimbursement April/May	199-13-999-99-00-6411-CA		19.28	Employee Reimbursement	3933
1005912	Tiffany Day	E	Mileage Reimbursement April	04/29/2022	6028972	05/27/2022	Issued	Elem. Math Support Mileage Reimbursement April 2022	199-13-999-99-00-6411-CA		24.00	Employee Reimbursement	3982
Check Number 6028972 Total:											69.32		
1156869	Tiffany Mathews	E	FINGERPRINTS	03/24/2022	6027244	03/31/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3091
Check Number 6027244 Total:											39.05		
1255589	Tiffany McAllister	V	Birthday Money	11/30/2021	6025198	12/02/2021	Issued	Student moved before birthday and had already paid.	240-00-108-00-00-5751-03		30.00	Non Employee Reimbursement	481
Check Number 6025198 Total:											30.00		
1003553	Tiffany Speed	E	In District Mileage	10/22/2021	6024240	10/21/2021	Issued	Deposit pick ups	240-35-999-99-00-6411-00		125.20	Employee Reimbursement	2751

Vendor(s): ALL

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1003553	Tiffany Speed	E	In District Mileage	10/22/2021	6024240	10/21/2021	Issued	Deposit pick ups	240-35-999-99-00-6411-00			ement	
									Check Number 6024240 Total:		125.20		
1003553	Tiffany Speed	E	Mileage	11/12/2021	6024647	11/04/2021	Issued	Mileage East Side Deposits	240-35-999-99-00-6411-00		252.00	Employee Reimbursement	2769
									Check Number 6024647 Total:		252.00		
1003553	Tiffany Speed	E	Mileage Picking up De	11/30/2021	6025193	12/02/2021	Issued	Bank Runner East Side	240-35-999-99-00-6411-00		225.12	Employee Reimbursement	2817
									Check Number 6025193 Total:		225.12		
1003553	Tiffany Speed	E	mileage	01/13/2022	6025707	01/13/2022	Issued	East Side mileage December	240-35-999-99-00-6411-00		235.20	Employee Reimbursement	2883
									Check Number 6025707 Total:		235.20		
1003553	Tiffany Speed	E	January Mileage	02/08/2022	6026332	02/10/2022	Issued	Bank Run January 2022	240-35-999-99-00-6411-00		387.52	Employee Reimbursement	2938
									Check Number 6026332 Total:		387.52		
1003553	Tiffany Speed	E	February Mileage	03/04/2022	6026813	03/04/2022	Issued	Mileage for February	240-35-999-99-00-6411-00		396.48	Employee Reimbursement	3005
									Check Number 6026813 Total:		396.48		
1003553	Tiffany Speed	E	March Mileage	04/14/2022	6027961	04/21/2022	Issued	Mileage for March	240-35-999-99-00-6411-00		142.80	Employee Reimbursement	3400
									Check Number 6027961 Total:		142.80		
1005367	Tiffany Swinford	E	FINGERPRINTS	03/31/2022	6027532	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3222

Vendor(s): ALL

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1005367	Tiffany Swinford	E	FINGERPRINTS	03/31/2022	6027532	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			ement	
									Check Number 6027532 Total:		39.05		
1004456	Tiffany Waits	E	Floral	09/02/2021	6023629	09/30/2021	Issued	Fall stuff for arrangements	461-36-001-99-00-6498-FD		138.56	Employee Reimbursement	2681
									Check Number 6023629 Total:		138.56		
1329833	Timothy Bates	V	ck 1074	05/16/2022	6028953	05/19/2022	Issued	reimbursement for aquatics	798-00-000-00-00-5769-00		255.00	Non Employee Reimbursement	511
									Check Number 6028953 Total:		255.00		
1142611	Timothy Davis	V	Birthday Missed	10/08/2021	6024170	10/14/2021	Issued	Missed Birthday	240-00-105-00-00-5751-03		24.60	Non Employee Reimbursement	472
									Check Number 6024170 Total:		24.60		
1099847	Timothy Stewart	E	FINGERPRINTS	04/07/2022	6028251	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3550
									Check Number 6028251 Total:		39.05		
1139515	Tina Foxworth	E	FINGERPRINTS	04/04/2022	6027684	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3363
									Check Number 6027684 Total:		39.05		
1211309	Tina McKenzie	V	Adventures	08/01/2022	6030069	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		20.00	Non Employee Reimbursement	594
									Check Number 6030069 Total:		20.00		



Vendor(s): ALL

# Paid Invoice Listing

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Time: 1:12:54 PM

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1006152	Tina Patterson	E	FINGERPRINTS	04/21/2022	6028470	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3735
Check Number 6028470 Total:											39.05		
1046422	Tina Woyt	E	FINGERPRINTS	04/09/2022	6027968	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3402
Check Number 6027968 Total:											39.05		
5420	Tire and Wheel Connection	V	40107890	09/22/2021	6023600	09/23/2021	Issued	Attached	199-36-999-91-00-6399-00		95.00	Check Request	204119
5420	Tire and Wheel Connection	V	40108929	09/02/2021	6023600	09/23/2021	Issued	Three Wheeler Tire MHS SB (1)	199-36-999-91-00-6399-00		190.00	PO	20220019
Check Number 6023600 Total:											285.00		
5420	Tire and Wheel Connection	V	40109796	10/01/2021	6024114	10/14/2021	Issued	TOYO #364330 LT275/70R/18	199-51-999-99-00-6316-00		1,043.40	PO	20221052
5420	Tire and Wheel Connection	V	40109895	10/01/2021	6024114	10/14/2021	Issued	TIRE REMOVAL 14", 15", 16"	199-51-999-99-00-6316-00		69.00	PO	20220963
5420	Tire and Wheel Connection	V	40109895	10/01/2021	6024114	10/14/2021	Issued	TIRE REMOVAL 17", 18"	199-51-999-99-00-6316-00		48.00	PO	20220963
5420	Tire and Wheel Connection	V	40109895	10/01/2021	6024114	10/14/2021	Issued	TIRE REMOVAL 19.5", 20", 22.5", 24.5"	199-51-999-99-00-6316-00		8.00	PO	20220963
5420	Tire and Wheel Connection	V	40109895	10/01/2021	6024114	10/14/2021	Issued	ADDITIONAL FEES	199-51-999-99-00-6316-00		22.00	PO	20220963
5420	Tire and Wheel Connection	V	40110258	10/13/2021	6024114	10/14/2021	Issued	NEXEN NPRIZ AH5	199-51-999-99-00-6316-00		332.00	PO	20220906
Check Number 6024114 Total:											1,522.40		
5420	Tire and Wheel Connection	V	40110021	10/06/2021	6024335	10/21/2021	Issued	LT265/70R/17 LANDSAIL	199-51-999-99-00-6316-00		880.00	PO	20221253
5420	Tire and Wheel Connection	V	40110022	10/06/2021	6024335	10/21/2021	Issued	245/75/16 KENDA A/T2	199-51-999-99-00-6316-00		600.00	PO	20221254
Check Number 6024335 Total:											1,480.00		
5420	Tire and Wheel Connection	V	40114022	02/02/2022	6026387	02/10/2022	Issued	NEX HTX-RH5 108T	199-51-999-99-00-6316-00		573.12	PO	20223878
Check Number 6026387 Total:											573.12		
5420	Tire and Wheel Connection	V	40114555	02/18/2022	6026591	02/24/2022	Issued	25/12-9 Carlisle Turf Trac	199-36-999-91-00-6249-14		234.00	PO	20224308

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									Check Number 6026591	Total:	234.00		
5420	Tire and Wheel Connection	V	40114914	03/01/2022	6026779	03/03/2022	Issued	LT225/75R16E TIRES	199-41-750-99-00-6399-00		851.64	PO	20224487
									Check Number 6026779	Total:	851.64		
5420	Tire and Wheel Connection	V	40115195	03/09/2022	6027630	04/08/2022	Issued	Tire removal charge	199-51-999-99-00-6316-00		90.00	PO	20224798
									Check Number 6027630	Total:	90.00		
5420	Tire and Wheel Connection	V	40116461	04/14/2022	6028083	04/22/2022	Issued	LT245 75R16 ADVANTA HTR-800	199-51-999-99-00-6316-00		615.04	PO	20225668
									Check Number 6028083	Total:	615.04		
5420	Tire and Wheel Connection	V	40117288	05/09/2022	6028631	05/12/2022	Issued	4 tires balanced on truck 5230	199-51-999-99-00-6316-00		40.00	PO	20226375
									Check Number 6028631	Total:	40.00		
5420	Tire and Wheel Connection	V	40119691	07/19/2022	6030187	08/12/2022	Issued	ST23585R16 STC HIRUN SC126	199-51-999-99-00-6316-00		688.00	PO	20227442
5420	Tire and Wheel Connection	V	40119876	07/26/2022	6030187	08/12/2022	Issued	28X9-15 GALAXY YARDMASTER NHS	199-51-999-99-00-6299-00		470.00	PO	20227570
5420	Tire and Wheel Connection	V	40119876	07/26/2022	6030187	08/12/2022	Issued	INSTILLATION	199-51-999-99-00-6299-00		50.00	PO	20227570
5420	Tire and Wheel Connection	V	40119876	07/26/2022	6030187	08/12/2022	Issued	TIRE DISPOSAL FEE	199-51-999-99-00-6299-00		10.00	PO	20227570
									Check Number 6030187	Total:	1,218.00		
2639	TIVA	V		10/01/2021	6023761	10/01/2021	Issued		863-00-000-00-00-2152-00		55.83	Payroll Disbursement	23343
									Check Number 6023761	Total:	55.83		
2639	TIVA	V		10/15/2021	6024185	10/15/2021	Issued		863-00-000-00-00-2152-00		55.83	Payroll Disbursement	23648
									Check Number 6024185	Total:	55.83		
2639	TIVA	V		11/03/2021	6024507	11/03/2021	Issued		863-00-000-00-00-2152-00		55.83	Payroll Disbursement	23966
									Check Number 6024507	Total:	55.83		
2639	TIVA	V		12/01/2021	6025038	12/01/2021	Issued		863-00-000-00-00-2152-00		22.92	Payroll	24648

Vendor(s): ALL

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2639	TIVA	V		12/01/2021	6025038	12/01/2021	Issued		863-00-000-00-00-2152-00			Disbursement	
								Check Number 6025038 Total:			22.92		
2639	TIVA	V		12/15/2021	6025360	12/15/2021	Issued		863-00-000-00-00-2152-00		78.75	Payroll Disbursement	24864
								Check Number 6025360 Total:			78.75		
2639	TIVA	V		01/04/2022	6025558	01/04/2022	Issued		863-00-000-00-00-2152-00		22.92	Payroll Disbursement	25169
								Check Number 6025558 Total:			22.92		
2639	TIVA	V		01/19/2022	6025758	01/19/2022	Issued		863-00-000-00-00-2152-00		22.92	Payroll Disbursement	25570
								Check Number 6025758 Total:			22.92		
2639	TIVA	V		02/01/2022	6026155	02/01/2022	Issued		863-00-000-00-00-2152-00		22.92	Payroll Disbursement	25856
								Check Number 6026155 Total:			22.92		
2639	TIVA	V		02/15/2022	6026401	02/15/2022	Issued		863-00-000-00-00-2152-00		22.92	Payroll Disbursement	26064
								Check Number 6026401 Total:			22.92		
2639	TIVA	V		03/03/2022	6026689	03/03/2022	Issued		863-00-000-00-00-2152-00		22.92	Payroll Disbursement	26449
								Check Number 6026689 Total:			22.92		
2639	TIVA	V		03/11/2022	6027028	03/15/2022	Issued		863-00-000-00-00-2152-00		22.92	Payroll Disbursement	26760
								Check Number 6027028 Total:			22.92		
2639	TIVA	V		04/01/2022	6027384	04/01/2022	Issued		863-00-000-00-00-2152-00		22.92	Payroll Disbursement	26957

Vendor(s): ALL

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									Check Number 6027384 Total:		22.92		
2639	TIVA	V		04/14/2022	6027871	04/14/2022	Issued		863-00-000-00-00-2152-00		22.92	Payroll Disbursement	27251
									Check Number 6027871 Total:		22.92		
2639	TIVA	V		05/02/2022	6028337	05/02/2022	Issued		863-00-000-00-00-2152-00		22.92	Payroll Disbursement	27549
									Check Number 6028337 Total:		22.92		
2639	TIVA	V		05/16/2022	6028762	05/16/2022	Issued		863-00-000-00-00-2152-00		22.92	Payroll Disbursement	27845
									Check Number 6028762 Total:		22.92		
2632	TK ELEVATOR CORPORATION	V	3006141617	09/10/2021	6023430	09/16/2021	Issued	MONTHLY ELEVATOR SERVICE	199-51-999-99-00-6299-00		277.34	Check Request	203815
2632	TK ELEVATOR CORPORATION	V	3006141745	09/10/2021	6023430	09/16/2021	Issued	MONTHLY ELEVATOR SERVICE	199-51-999-99-00-6299-00		277.34	Check Request	203815
2632	TK ELEVATOR CORPORATION	V	3006142790	09/10/2021	6023430	09/16/2021	Issued	MONTHLY ELEVATOR SERVICE	199-51-999-99-00-6299-00		1,052.45	Check Request	203815
									Check Number 6023430 Total:		1,607.13		
2632	TK ELEVATOR CORPORATION	V	3006207382	10/01/2021	6024084	10/14/2021	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		1,052.45	PO	20220214
2632	TK ELEVATOR CORPORATION	V	3006209711	10/01/2021	6024084	10/14/2021	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		516.39	PO	20220214
2632	TK ELEVATOR CORPORATION	V	3006209712	10/01/2021	6024084	10/14/2021	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		516.39	PO	20220214
2632	TK ELEVATOR CORPORATION	V	3006210276	10/01/2021	6024084	10/14/2021	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		516.39	PO	20220214

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2632	TK ELEVATOR CORPORATION	V	3006210276	10/01/2021	6024084	10/14/2021	Issued	SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00				
2632	TK ELEVATOR CORPORATION	V	3006210580	10/01/2021	6024084	10/14/2021	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		277.34	PO	20220214
2632	TK ELEVATOR CORPORATION	V	3006210926	10/01/2021	6024084	10/14/2021	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		867.06	PO	20220214
2632	TK ELEVATOR CORPORATION	V	3006210945	10/01/2021	6024084	10/14/2021	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		277.34	PO	20220214
Check Number 6024084 Total:											4,023.36		
2632	TK ELEVATOR CORPORATION	V	3006260664	11/01/2021	6024831	11/11/2021	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		286.43	PO	20220214
2632	TK ELEVATOR CORPORATION	V	3006260685	11/01/2021	6024831	11/11/2021	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		1,052.45	PO	20220214
2632	TK ELEVATOR CORPORATION	V	3006261250	11/01/2021	6024831	11/11/2021	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		277.34	PO	20220214
Check Number 6024831 Total:											1,616.22		
2632	TK ELEVATOR CORPORATION	V	3006305022	12/01/2021	6025395	12/16/2021	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS,	199-51-999-99-00-6299-00		1,052.45	PO	20220214

Vendor(s): ALL

# Paid Invoice Listing

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2632	TK ELEVATOR CORPORATION	V	3006305022	12/01/2021	6025395	12/16/2021	Issued	MHS, MWHS, BBJH	199-51-999-99-00-6299-00				
2632	TK ELEVATOR CORPORATION	V	3006305343	12/01/2021	6025395	12/16/2021	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		286.43	PO	20220214
2632	TK ELEVATOR CORPORATION	V	3006305344	12/01/2021	6025395	12/16/2021	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		277.34	PO	20220214
Check Number 6025395 Total:											1,616.22		
2632	TK ELEVATOR CORPORATION	V	3006366653	01/01/2022	6026057	01/27/2022	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		1,052.45	PO	20220214
2632	TK ELEVATOR CORPORATION	V	3006367642	01/01/2022	6026057	01/27/2022	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		286.43	PO	20220214
2632	TK ELEVATOR CORPORATION	V	3006367647	01/01/2022	6026057	01/27/2022	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		277.33	PO	20220214
Check Number 6026057 Total:											1,616.21		
2632	TK ELEVATOR CORPORATION	V	3006398927	02/01/2022	6026486	02/17/2022	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		286.43	PO	20220214
2632	TK ELEVATOR CORPORATION	V	3006398930	02/01/2022	6026486	02/17/2022	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		277.33	PO	20220214

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2632	TK ELEVATOR CORPORATION	V	3006401542	02/01/2022	6026486	02/17/2022	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		1,052.45	PO	20220214
Check Number 6026486 Total:											1,616.21		
2632	TK ELEVATOR CORPORATION	V	3006472265	03/01/2022	6027066	03/25/2022	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		286.43	PO	20220214
2632	TK ELEVATOR CORPORATION	V	3006472266	03/01/2022	6027066	03/25/2022	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		277.33	PO	20220214
2632	TK ELEVATOR CORPORATION	V	3006473942	03/01/2022	6027066	03/25/2022	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		1,052.45	PO	20220214
Check Number 6027066 Total:											1,616.21		
2632	TK ELEVATOR CORPORATION	V	3006533092	04/01/2022	6027982	04/22/2022	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		286.43	PO	20220214
Check Number 6027982 Total:											286.43		
2632	TK ELEVATOR CORPORATION	V	3006533093	04/01/2022	6028070	04/22/2022	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		277.33	PO	20220214
2632	TK ELEVATOR CORPORATION	V	3006535231	04/01/2022	6028070	04/22/2022	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		1,052.45	PO	20220214

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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Check Number 6028070 Total:											1,329.78		
2632	TK ELEVATOR CORPORATION	V	3006590941	05/01/2022	6028654	05/12/2022	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		277.33	PO	20220214
2632	TK ELEVATOR CORPORATION	V	3006591348	05/01/2022	6028654	05/12/2022	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		1,052.45	PO	20220214
2632	TK ELEVATOR CORPORATION	V	3006592788	05/01/2022	6028654	05/12/2022	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		286.43	PO	20220214
Check Number 6028654 Total:											1,616.21		
2632	TK ELEVATOR CORPORATION	V	3006642153	06/01/2022	6029561	07/11/2022	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		1,087.15	PO	20220214
2632	TK ELEVATOR CORPORATION	V	3006642395	06/01/2022	6029561	07/11/2022	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		286.43	PO	20220214
2632	TK ELEVATOR CORPORATION	V	3006642400	06/01/2022	6029561	07/11/2022	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		277.33	PO	20220214
Check Number 6029561 Total:											1,650.91		
2632	TK ELEVATOR CORPORATION	V	3006696746	07/01/2022	6029793	07/28/2022	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		1,087.15	PO	20220214



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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									Check Number 6029793 Total:		1,087.15		
2632	TK ELEVATOR CORPORATION	V	3006696844	07/01/2022	6029844	07/28/2022	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		286.43	PO	20220214
2632	TK ELEVATOR CORPORATION	V	3006696845	07/01/2022	6029844	07/28/2022	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		277.33	PO	20220214
									Check Number 6029844 Total:		563.76		
2632	TK ELEVATOR CORPORATION	V	3006749689	08/01/2022	6030536	08/25/2022	Issued	MONTHLY CONTRACTED SERVICE-ELEVATOR REPAIR-MIS, BIS, MHS, MWHS, BBJH	199-51-999-99-00-6299-00		286.43	PO	20220214
									Check Number 6030536 Total:		286.43		
2644	TMEA	V	J.HESSLEIN	09/02/2021	6023227	09/02/2021	Issued	Convention Fees for J. Hesslein	199-11-061-11-00-6411-16		60.00	Check Request	201337
									Check Number 6023227 Total:		60.00		
2644	TMEA	V	K.BREWER	09/02/2021	6023228	09/02/2021	Issued	Convention Fees for BBJH Band Teachers	199-11-042-11-00-6411-15		60.00	Check Request	201342
2644	TMEA	V	L.KYLBERG	09/02/2021	6023228	09/02/2021	Issued	Convention Fees for BBJH Band Teachers	199-11-042-11-00-6411-15		60.00	Check Request	201342
									Check Number 6023228 Total:		120.00		
2644	TMEA	V	H.BECKER	09/02/2021	6023229	09/02/2021	Issued	Membership & Convention Fees for H. Becker	199-11-042-11-00-6411-16		110.00	Check Request	201341
									Check Number 6023229 Total:		110.00		
2644	TMEA	V	K.OGDEN	09/02/2021	6023230	09/02/2021	Issued	Membership & Convention Fees for K. Ogden	199-11-061-11-00-6411-15		110.00	Check Request	201338
									Check Number 6023230 Total:		110.00		
2644	TMEA	V	B.ALVIS	09/02/2021	6023231	09/02/2021	Issued	Convention Fees for Intermediate Music	199-11-999-11-00-6411-25		60.00	Check Request	201340

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
2644	TMEA	V	B.ALVIS	09/02/2021	6023231	09/02/2021	Issued	Teachers	199-11-999-11-00-6411-25					
2644	TMEA	V	W.ALFORD	09/02/2021	6023231	09/02/2021	Issued	Convention Fees for Intermediate Music Teachers	199-11-999-11-00-6411-25		60.00	Check Request	201340	
											Check Number 6023231 Total:		120.00	
2644	TMEA	V	C.VANCE	09/02/2021	6023232	09/02/2021	Issued	Convention Fees for C. Vance	199-11-062-11-00-6411-16		60.00	Check Request	201335	
											Check Number 6023232 Total:		60.00	
2644	TMEA	V	G.BURRIS	09/02/2021	6023233	09/02/2021	Issued	TMEA Convention Fees for G. Burris	199-11-041-11-00-6411-16		60.00	Check Request	201344	
											Check Number 6023233 Total:		60.00	
2644	TMEA	V	J.FRANZ	09/02/2021	6023234	09/02/2021	Issued	Convention Fees for MHS Choir Teachers	199-11-001-11-00-6411-16		60.00	Check Request	201348	
2644	TMEA	V	T.PERSINGER	09/02/2021	6023234	09/02/2021	Issued	Convention Fees for MHS Choir Teachers	199-11-001-11-00-6411-16		60.00	Check Request	201348	
											Check Number 6023234 Total:		120.00	
2644	TMEA	V	A.MCGOWEN	09/02/2021	6023235	09/02/2021	Issued	Membership & Convention Fees for MJH Band Teachers	199-11-041-11-00-6411-15		110.00	Check Request	201345	
2644	TMEA	V	E.PAULSEN	09/02/2021	6023235	09/02/2021	Issued	Membership & Convention Fees for MJH Band Teachers	199-11-041-11-00-6411-15		60.00	Check Request	201345	
											Check Number 6023235 Total:		170.00	
2644	TMEA	V	A.HOLT	09/02/2021	6023236	09/02/2021	Issued	Membership & Convention Fees for TMEA for Elem. Music Teachers	199-11-999-11-00-6411-25		60.00	Check Request	201333	
2644	TMEA	V	B.HERNANDEZ	09/02/2021	6023236	09/02/2021	Issued	Membership & Convention Fees for TMEA for Elem. Music Teachers	199-11-999-11-00-6411-25		60.00	Check Request	201333	
2644	TMEA	V	K.NELSON	09/02/2021	6023236	09/02/2021	Issued	Membership & Convention Fees for TMEA for Elem. Music Teachers	199-11-999-11-00-6411-25		60.00	Check Request	201333	
2644	TMEA	V	K.PHILLIPS	09/02/2021	6023236	09/02/2021	Issued	Membership & Convention Fees for	199-11-999-11-00-6411-25		110.00	Check Request	201333	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2644	TMEA	V	K.PHILLIPS	09/02/2021	6023236	09/02/2021	Issued	TMEA for Elem. Music Teachers	199-11-999-11-00-6411-25				
2644	TMEA	V	R.ADAMS	09/02/2021	6023236	09/02/2021	Issued	Membership & Convention Fees for TMEA for Elem. Music Teachers	199-11-999-11-00-6411-25		110.00	Check Request	201333
2644	TMEA	V	R.FLETCHER	09/02/2021	6023236	09/02/2021	Issued	Membership & Convention Fees for TMEA for Elem. Music Teachers	199-11-999-11-00-6411-25		60.00	Check Request	201333
2644	TMEA	V	R.MAHON	09/02/2021	6023236	09/02/2021	Issued	Membership & Convention Fees for TMEA for Elem. Music Teachers	199-11-999-11-00-6411-25		60.00	Check Request	201333
2644	TMEA	V	S.REICH	09/02/2021	6023236	09/02/2021	Issued	Membership & Convention Fees for TMEA for Elem. Music Teachers	199-11-999-11-00-6411-25		110.00	Check Request	201333
Check Number 6023236 Total:											630.00		
2644	TMEA	V	S.DANIELL	09/02/2021	6023237	09/02/2021	Issued	Convention Fees for S. Daniell	199-11-062-11-00-6411-15		60.00	Check Request	201336
Check Number 6023237 Total:											60.00		
2644	TMEA	V	A.VIERKANT	09/02/2021	6023247	09/03/2021	Issued	Membership & Convention Fees for MWHS Choir Teachers	199-11-002-11-00-6411-16		60.00	Check Request	201351
2644	TMEA	V	S.GARZA	09/02/2021	6023247	09/03/2021	Issued	Membership & Convention Fees for MWHS Choir Teachers	199-11-002-11-00-6411-16		60.00	Check Request	201351
Check Number 6023247 Total:											120.00		
2644	TMEA	V	A.JACKSON	09/02/2021	6023248	09/03/2021	Issued	Convention Fees for MHS Band Teachers	199-11-001-11-00-6411-15		60.00	Check Request	201350
2644	TMEA	V	P.BEAVERS	09/02/2021	6023248	09/03/2021	Issued	Convention Fees for MHS Band Teachers	199-11-001-11-00-6411-15		60.00	Check Request	201350
2644	TMEA	V	R.MEDINA	09/02/2021	6023248	09/03/2021	Issued	Convention Fees for MHS Band Teachers	199-11-001-11-00-6411-15		60.00	Check Request	201350
Check Number 6023248 Total:											180.00		
2644	TMEA	V	M.POWER	09/02/2021	6023249	09/03/2021	Issued	Convention Fees for MWHS Band Teachers	199-11-002-11-00-6411-15		60.00	Check Request	201352

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2644	TMEA	V	M.WILSON	09/02/2021	6023249	09/03/2021	Issued	Convention Fees for MWHS Band Teachers	199-11-002-11-00-6411-15		60.00	Check Request	201352
2644	TMEA	V	T.LIVINGSTON	09/02/2021	6023249	09/03/2021	Issued	Convention Fees for MWHS Band Teachers	199-11-002-11-00-6411-15		60.00	Check Request	201352
Check Number 6023249 Total:											180.00		
2644	TMEA	V	11042021	09/02/2021	6024623	11/04/2021	Issued	Convention Fees for F. Campbell	199-21-999-99-00-6499-FA		60.00	Check Request	212736
Check Number 6024623 Total:											60.00		
2644	TMEA	V	02032022	02/02/2022	6026206	02/03/2022	Issued	TMEA Registration Fees	199-11-999-11-00-6411-25		80.00	Check Request	229111
Check Number 6026206 Total:											80.00		
2644	TMEA	V	848651	06/02/2022	6029362	06/16/2022	Issued	Membership Fees for P. Beavers	199-36-002-99-00-6499-15		50.00	PO	20226873
Check Number 6029362 Total:											50.00		
2644	TMEA	V	06282022	02/08/2022	6029516	07/06/2022	Issued	Membership Dues for R. Medina	199-11-999-11-00-6411-25		50.00	Check Request	257015
Check Number 6029516 Total:											50.00		
2644	TMEA	V	08082022	08/19/2022	6030215	08/12/2022	Issued	A. Hicks Membership Fees for 2023	199-11-999-11-00-6411-25		50.00	Check Request	262247
Check Number 6030215 Total:											50.00		
2645	TMEA Region IX Band Division	V	09092021	09/17/2021	6023320	09/09/2021	Issued	region jazz audition entry fee	199-36-001-99-00-6499-15		220.00	Check Request	201469
Check Number 6023320 Total:											220.00		
2645	TMEA Region IX Band Division	V	n/a	09/30/2021	6023568	09/23/2021	Issued	Regional band entry fees	461-36-042-99-00-6498-75		510.00	Check Request	204162
Check Number 6023568 Total:											510.00		
2645	TMEA Region IX Band Division	V	9/2/21	09/02/2021	6024771	11/11/2021	Issued	Open PO for TMEA Band Entry fees and dues 2021-22	199-36-002-99-00-6499-15		145.00	PO	20220170
Check Number 6024771 Total:											145.00		
2645	TMEA Region IX Band Division	V	111021	11/02/2021	6024832	11/11/2021	Issued	tmea region orchestra entry fee	199-36-001-99-00-6499-15		205.00	Check Request	212516
Check Number 6024832 Total:											205.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
2645	TMEA Region IX Band Division	V	12022021	12/01/2021	6025205	12/02/2021	Issued	Open PO for region/area/state audition fees	199-36-002-99-00-6499-15		280.00	PO	20222622	
											Check Number 6025205 Total:	280.00		
2645	TMEA Region IX Band Division	V	12032021	12/03/2021	6025207	12/03/2021	Issued	TMEA ALL REGION 6A BAND	199-36-001-99-00-6499-15		115.00	Check Request	218335	
2645	TMEA Region IX Band Division	V	12032021-2	12/03/2021	6025207	12/03/2021	Issued	TMEA ALL REGION 6A BAND	199-36-001-99-00-6499-15		670.00	Check Request	218335	
											Check Number 6025207 Total:	785.00		
2645	TMEA Region IX Band Division	V	FRESHMAN REGION BAND	01/05/2022	6025581	01/07/2022	Issued	Open PO for region/area/state audition fees	199-36-002-99-00-6499-15		175.00	PO	20222622	
											Check Number 6025581 Total:	175.00		
2647	TMEA REGION IX VOCAL DIVISION	V	Round 1 Audition Invoice	09/09/2021	6023569	09/23/2021	Issued	Audition Invoice Magnolia West High School	199-36-002-99-00-6499-16		450.00	Check Request	201497	
											Check Number 6023569 Total:	450.00		
2647	TMEA REGION IX VOCAL DIVISION	V	Form D	11/12/2021	6024494	10/28/2021	Issued	Post Mark by Nov. 1st	199-36-001-99-00-6412-16		506.00	Check Request	212507	
											Check Number 6024494 Total:	506.00		
1006209	Todd Luedde	E	FINGERPRINTS	04/21/2022	6028707	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3877	
											Check Number 6028707 Total:	39.05		
1151264	Todd Payne	V	Adventures	08/01/2022	6030077	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		140.00	Non Employee Reimbursement	557	
											Check Number 6030077 Total:	140.00		
5977	Todd Wellmann	V	2462	09/17/2022	6030330	08/18/2022	Issued	2022 MISD Livestock Judge for Poultry Show	899-36-999-99-00-6219-00	2021	350.00	Check Request	264558	
											Check Number 6030330 Total:	350.00		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2653	TOMBALL BOWL, LLC	V	10.07.2021	10/07/2021	6023807	10/07/2021	Issued	Attached	461-36-002-99-00-6498-FB		750.00	Check Request	207056
									Check Number 6023807 Total:		750.00		
2653	TOMBALL BOWL, LLC	V	120721	12/07/2021	6025509	12/16/2021	Issued	20 bowlers 2 games 9.50 and shoe rental 3.50 per person	461-36-001-99-00-6498-26		200.00	PO	20222690
									Check Number 6025509 Total:		200.00		
2656	TOMBALL HIGH SCHOOL	V	11.16.2021	09/08/2021	6023321	09/09/2021	Issued	Golf Tournament	199-36-999-91-00-6412-14		550.00	Check Request	201468
2656	TOMBALL HIGH SCHOOL	V	11.16.2021	09/08/2021	6023321	09/09/2021	Issued	Golf Tournament	199-36-999-91-00-6412-14		330.00	Check Request	201468
									Check Number 6023321 Total:		880.00		
2656	TOMBALL HIGH SCHOOL	V	11.18.2021	11/18/2021	6023749	09/30/2021	Issued	Attached	199-36-999-91-00-6412-14		275.00	Check Request	204140
									Check Number 6023749 Total:		275.00		
2656	TOMBALL HIGH SCHOOL	V	02252022	02/25/2022	6026118	01/27/2022	Issued	Attached	199-36-999-91-00-6412-14		200.00	Check Request	226224
									Check Number 6026118 Total:		200.00		
2657	TOMBALL ISD	V	02052022	02/05/2022	6026207	02/03/2022	Issued	Military Meet	461-36-999-99-00-6498-N2		170.00	Check Request	229044
									Check Number 6026207 Total:		170.00		
2657	TOMBALL ISD	V	03.10.2022	03/10/2022	6026308	02/10/2022	Issued	Attached	199-36-999-91-00-6412-14		25.00	Check Request	229300
2657	TOMBALL ISD	V	03.10.2022	03/10/2022	6026308	02/10/2022	Issued	Attached	461-36-001-99-00-6498-B1		200.00	Check Request	229300
									Check Number 6026308 Total:		225.00		
2659	TOMBALL ISD	V	03042022	03/04/2022	6026119	01/27/2022	Issued	Attached	199-36-999-91-00-6412-14		125.00	Check Request	221199
									Check Number 6026119 Total:		125.00		
2658	TOMBALL JUNIOR HIGH SCHOOL	V	11.13.2021	10/25/2021	6024648	11/04/2021	Issued	Attached	199-36-999-91-00-6495-14		150.00	Check Request	210219
									Check Number 6024648 Total:		150.00		
2661	Tomball Yard Greetings	V	3069	04/11/2022	6028541	05/05/2022	Issued	Delivery of yard signage for bus appreciation day	199-11-105-11-00-6399-98		50.00	PO	20225731

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028541	Total:	50.00		
2661	Tomball Yard Greetings	V	3117	05/04/2022	6028850	05/19/2022	Issued	yard greeting for STAAR testing	199-11-105-11-00-6399-98		85.00	PO	20226449
									Check Number 6028850	Total:	85.00		
2661	Tomball Yard Greetings	V	3270	08/03/2022	6030169	08/12/2022	Issued	Meet the Teacher yard greeting	461-36-105-00-00-6498-95		115.00	PO	20227634
									Check Number 6030169	Total:	115.00		
1000895	Tommy Burns	E	CTE Travel Reimbursement	11/18/2021	6025167	12/02/2021	Issued	CTE Travel Reimbursement	199-11-999-22-00-6411-00		157.38	Employee Reimbursement	2805
									Check Number 6025167	Total:	157.38		
1000895	Tommy Burns	E	CTE Travel Reimbursement #2t	02/22/2022	6026640	02/24/2022	Issued	CTE Travel Reimbursement #2	199-11-999-22-00-6411-00		107.68	Employee Reimbursement	2978
									Check Number 6026640	Total:	107.68		
4658	TORIE J. RUTHERFORD	V	135 & 136	09/18/2021	6025807	01/20/2022	Issued	T. Rutherford MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,005.00	Check Request	226130
									Check Number 6025807	Total:	1,005.00		
1007560	Torie Smith	E	Deposit	01/31/2022	6027397	04/04/2022	Issued	Paid deposit in order to hold their spot	461-36-108-00-00-6498-P1		50.00	Employee Reimbursement	3114
									Check Number 6027397	Total:	50.00		
2666	TOSHIBA BUSINESS SOLUTIONS USA	V	2051133	09/15/2021	6023694	09/30/2021	Issued	Ink for work	199-11-103-99-00-6399-TO		202.50	PO	20220234
2666	TOSHIBA BUSINESS SOLUTIONS USA	V	2051133	09/15/2021	6023694	09/30/2021	Issued	Ink for students work	199-11-103-99-00-6399-TO		202.50	PO	20220234
2666	TOSHIBA BUSINESS SOLUTIONS USA	V	2051133	09/15/2021	6023694	09/30/2021	Issued	Ink for kids work	199-11-103-99-00-6399-TO		202.50	PO	20220234
2666	TOSHIBA BUSINESS SOLUTIONS USA	V	2051133	09/15/2021	6023694	09/30/2021	Issued	Ink for students work	199-11-103-99-00-6399-TO		743.00	PO	20220234
2666	TOSHIBA BUSINESS SOLUTIONS USA	V	2051133	09/15/2021	6023694	09/30/2021	Issued	Ink for students work	199-11-103-99-00-6399-TO		221.50	PO	20220234

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6023694 Total:											1,572.00		
2666	TOSHIBA BUSINESS SOLUTIONS USA	V	2055063	10/02/2021	6024931	11/18/2021	Issued	Music room	199-11-103-11-00-6399-98		88.74	PO	20221234
Check Number 6024931 Total:											88.74		
2666	TOSHIBA BUSINESS SOLUTIONS USA	V	2068416	12/14/2021	6025644	01/07/2022	Issued	Toner for MLaser pro jet 400	199-11-105-99-00-6399-TO		129.64	PO	20222837
2666	TOSHIBA BUSINESS SOLUTIONS USA	V	2068416	12/14/2021	6025644	01/07/2022	Issued	Toner for Laserjet M601	199-11-105-99-00-6399-TO		277.35	PO	20222837
Check Number 6025644 Total:											406.99		
2666	TOSHIBA BUSINESS SOLUTIONS USA	V	2083624	03/07/2022	6026894	03/10/2022	Issued	Toner for LaserJet Pro M402 / 426mfp	199-11-041-11-00-6399-98		111.07	PO	20224811
2666	TOSHIBA BUSINESS SOLUTIONS USA	V	2083624	03/07/2022	6026894	03/10/2022	Issued	Compatible Toner for LaserJet Pro 400 / 401 series	199-11-041-11-00-6399-98		129.64	PO	20224811
Check Number 6026894 Total:											240.71		
2666	TOSHIBA BUSINESS SOLUTIONS USA	V	2077540	02/08/2022	6027831	04/14/2022	Issued	Toner: Laser Jet Pro M402	199-11-041-11-00-6399-98		111.07	PO	20223925
2666	TOSHIBA BUSINESS SOLUTIONS USA	V	2077540	02/08/2022	6027831	04/14/2022	Issued	Toner: Laser Jet M602/ M603	199-11-041-11-00-6399-98		98.26	PO	20223925
Check Number 6027831 Total:											209.33		
2666	TOSHIBA BUSINESS SOLUTIONS USA	V	2100289	05/31/2022	6029966	08/04/2022	Issued	Toner for M601	199-11-105-99-00-6399-TO		277.35	PO	20226924
Check Number 6029966 Total:											277.35		
2667	TOTE UNLIMITED	V	119217	05/24/2022	6029226	06/08/2022	Issued	Happy Feet - Star-Flexor Boot	461-36-002-99-00-6498-92		780.00	PO	20226756
2667	TOTE UNLIMITED	V	119217	05/24/2022	6029226	06/08/2022	Issued	shipping	461-36-002-99-00-6498-92		75.00	PO	20226756
Check Number 6029226 Total:											855.00		
2667	TOTE UNLIMITED	V	121074	08/05/2022	6030632	08/31/2022	Issued	HAPPY FEET - STAR-FLEXOR BOOT - FEMALE 08.5	461-36-002-99-00-6498-92		65.00	PO	20227773
2667	TOTE UNLIMITED	V	121074	08/05/2022	6030632	08/31/2022	Issued	OUTBOUND FREIGHT (\$20 FOR THE FIRST PAIR + \$5 FOR EACH ADDITIONAL PAIR)	461-36-002-99-00-6498-92		20.00	PO	20227773



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6030632	Total:	85.00		
1003022	To the Estate of Fernando Rodriguez	E	FINGERPRINTS	04/25/2022	6028726	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3897
									Check Number 6028726	Total:	39.05		
5682	Touchboards	V	1190927-IN	11/08/2021	4006301	11/18/2021	Issued	16 tablet open charging cart	199-11-042-11-00-6399-98		1,756.80	PO	20222188
5682	Touchboards	V	1190927-IN	11/08/2021	4006301	11/18/2021	Issued	freight economy	199-11-042-11-00-6399-98		498.26	PO	20222188
									Check Number 4006301	Total:	2,255.06		
1000606	Tracey Berry	E	FINGERPRINTS	04/04/2022	6028402	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3731
									Check Number 6028402	Total:	39.05		
1125127	Traci Watson	V	After School tution	05/19/2022	6028952	05/19/2022	Issued	Cooper did not attend 5/6 - 5/13	748-00-000-00-00-5769-00		15.00	Non Employee Reimbursement	517
									Check Number 6028952	Total:	15.00		
1814	Track it Forward	V	092821	09/28/2021	6024057	10/14/2021	Issued	Volunteer tracking system - 500 volunteers	199-11-002-11-00-6299-00		720.00	PO	20221421
									Check Number 6024057	Total:	720.00		
1814	Track it Forward	V	1052021	10/05/2021	6024142	10/14/2021	Issued	Year Membership	199-11-001-11-00-6499-00		864.00	Check Request	209706
									Check Number 6024142	Total:	864.00		
1000926	Tracy Beyer	E	FINGERPRINTS	04/25/2022	6028404	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3744
									Check Number 6028404	Total:	39.05		
1013471	Tracy Costigan	V	150792	05/10/2022	6028753	05/12/2022	Issued	Refund Graduating	240-00-001-00-00-5751-03		71.60	Non Employee	506

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1013471	Tracy Costigan	V	150792	05/10/2022	6028753	05/12/2022	Issued	Refund Graduating	240-00-001-00-00-5751-03			e Reimbursement	
											Check Number 6028753 Total:	71.60	
1259154	Tracy Dunseith	E	FINGERPRINTS	04/09/2022	6028427	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3725
											Check Number 6028427 Total:	39.05	
1002734	Tracy Scarborough	E	FINGERPRINTS	04/06/2022	6027752	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3348
											Check Number 6027752 Total:	39.05	
1005840	Tracy Scott	E	FINGERPRINTS	04/09/2022	6027959	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3426
											Check Number 6027959 Total:	39.05	
2675	TRADEMARKS PROMOTIONAL PRODUCTS, LP	V	318636	10/20/2021	6025098	12/02/2021	Issued	NEW DIGITIZATION	199-53-999-99-00-6399-00		50.00	PO	20221692
2675	TRADEMARKS PROMOTIONAL PRODUCTS, LP	V	318636	10/20/2021	6025098	12/02/2021	Issued	Trimountain Polo Vigor Maroon & Black	199-53-999-99-00-6399-00		538.88	PO	20221692
2675	TRADEMARKS PROMOTIONAL PRODUCTS, LP	V	318636	10/20/2021	6025098	12/02/2021	Issued	Sport Tek Polo Micropiques	199-53-999-99-00-6399-00		75.07	PO	20221692
2675	TRADEMARKS PROMOTIONAL PRODUCTS, LP	V	318636	10/20/2021	6025098	12/02/2021	Issued	Ldies Holloway Polo Prism	199-53-999-99-00-6399-00		226.07	PO	20221692
2675	TRADEMARKS PROMOTIONAL PRODUCTS, LP	V	318636	10/20/2021	6025098	12/02/2021	Issued	Ladies Digi Stripe Fleece Jacket Black	199-53-999-99-00-6399-00		190.97	PO	20221692
2675	TRADEMARKS PROMOTIONAL PRODUCTS, LP	V	318636	10/20/2021	6025098	12/02/2021	Issued	Contender Jacket Black	199-53-999-99-00-6399-00		294.85	PO	20221692

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2675	TRADEMARKS PROMOTIONAL PRODUCTS, LP	V	318636	10/20/2021	6025098	12/02/2021	Issued	Contender Jacket Black 2X	199-53-999-99-00-6399-00		45.14	PO	20221692
2675	TRADEMARKS PROMOTIONAL PRODUCTS, LP	V	318636	10/20/2021	6025098	12/02/2021	Issued	Contender Jacket Black 2X tall	199-53-999-99-00-6399-00		48.14	PO	20221692
2675	TRADEMARKS PROMOTIONAL PRODUCTS, LP	V	318636	10/20/2021	6025098	12/02/2021	Issued	Contender Jacket Black4X tall	199-53-999-99-00-6399-00		52.68	PO	20221692
Check Number 6025098 Total:											1,521.80		
2675	TRADEMARKS PROMOTIONAL PRODUCTS, LP	V	326751	03/21/2022	6027301	03/31/2022	Issued	Polo ST360 Sport Micropique Black	199-53-999-99-00-6631-00		30.58	PO	20224348
2675	TRADEMARKS PROMOTIONAL PRODUCTS, LP	V	326751	03/21/2022	6027301	03/31/2022	Issued	Polo Trimountain Bigo #158	199-53-999-99-00-6631-00		35.53	PO	20224348
2675	TRADEMARKS PROMOTIONAL PRODUCTS, LP	V	326751	03/21/2022	6027301	03/31/2022	Issued	Jacket #7350 Contender Black	199-53-999-99-00-6631-00		53.02	PO	20224348
2675	TRADEMARKS PROMOTIONAL PRODUCTS, LP	V	326751	03/21/2022	6027301	03/31/2022	Issued	Less Than Minimum	199-53-999-99-00-6631-00		19.51	PO	20224348
Check Number 6027301 Total:											138.64		
2675	TRADEMARKS PROMOTIONAL PRODUCTS, LP	V	327346	06/04/2022	6027617	04/08/2022	Issued	Stamps for the Reads Jubilee	199-41-720-99-00-6399-00		53.40	Check Request	240286
Check Number 6027617 Total:											53.40		
2675	TRADEMARKS PROMOTIONAL PRODUCTS, LP	V	329825	05/11/2022	6029072	05/31/2022	Issued	JUBILEE BAGS	461-36-999-99-01-6498-MF		2,062.48	Check Request	251736
Check Number 6029072 Total:											2,062.48		
2675	TRADEMARKS PROMOTIONAL PRODUCTS, LP	V	326988	06/01/2022	6029227	06/08/2022	Issued	Journals for New Teacher Academy	199-41-720-99-00-6399-00		659.59	Check Request	251792
2675	TRADEMARKS PROMOTIONAL PRODUCTS, LP	V	329812	05/11/2022	6029227	06/08/2022	Issued	WATERPROOF GREY BAGS	199-41-720-99-00-6399-00		6,834.98	Check Request	251737

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6029227 Total:											7,494.57		
2675	TRADEMARKS PROMOTIONAL PRODUCTS, LP	V	333765	07/28/2022	6030170	08/12/2022	Issued	Label1x 2.5	199-53-999-99-00-6399-00		1,494.00	PO	20227497
2675	TRADEMARKS PROMOTIONAL PRODUCTS, LP	V	333765	07/28/2022	6030170	08/12/2022	Issued	Shipping	199-53-999-99-00-6399-00		43.59	PO	20227497
Check Number 6030170 Total:											1,537.59		
5864	Trailer Parts Unlimited, LLC	V	42423	10/28/2021	6025534	12/16/2021	Issued	3.5k TPU 85"/70" Idler Cambered Axle 5x5" w/ Springs Attached	199-11-002-22-00-6399-71		200.00	PO	20222000
5864	Trailer Parts Unlimited, LLC	V	42423	10/28/2021	6025534	12/16/2021	Issued	ST225/75R1510-Ply TPU Radial Tire on Silver Mod Wheel 5x5	199-11-002-22-00-6399-71		427.50	PO	20222000
5864	Trailer Parts Unlimited, LLC	V	42423	10/28/2021	6025534	12/16/2021	Issued	3.5K - 7K Single Axle Hanger Kit Use With 1-3/4" Wide Double Eye Leaf Springs	199-11-002-22-00-6399-71		20.00	PO	20222000
5864	Trailer Parts Unlimited, LLC	V	42423	10/28/2021	6025534	12/16/2021	Issued	Single Smooth Round Steel Fender w/Back 9" W x 32" L x 15" H	199-11-002-22-00-6399-71		80.00	PO	20222000
5864	Trailer Parts Unlimited, LLC	V	42423	10/28/2021	6025534	12/16/2021	Issued	TPU087 Led Light Kit	199-11-002-22-00-6399-71		40.00	PO	20222000
5864	Trailer Parts Unlimited, LLC	V	42423	10/28/2021	6025534	12/16/2021	Issued	1" x 10" Weld-On Ramp Door Hinge with Grease Fitting	199-11-002-22-00-6399-71		14.00	PO	20222000
Check Number 6025534 Total:											781.50		
2678	TRAILER WHEEL AND FRAME	V	67616	04/20/2022	6028308	04/28/2022	Issued	TOMMY GATE LIFT	199-51-999-99-00-6317-01		2,811.20	PO	20223231
2678	TRAILER WHEEL AND FRAME	V	67616	04/20/2022	6028308	04/28/2022	Issued	INSTILATION	199-51-999-99-00-6317-01		561.00	PO	20223231
Check Number 6028308 Total:											3,372.20		
2678	TRAILER WHEEL AND FRAME	V	67825	05/10/2022	6029073	05/31/2022	Issued	Installation of Lift Gate on new truck	199-51-999-99-00-6317-01		3,372.20	PO	20223217
Check Number 6029073 Total:											3,372.20		
2678	TRAILER WHEEL AND FRAME	V	68680	08/15/2022	6030408	08/18/2022	Issued	LIFTGATE FOR SERVICE	199-51-999-99-00-6299-00		3,099.00	PO	20227731

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2678	TRAILER WHEEL AND FRAME	V	68680	08/15/2022	6030408	08/18/2022	Issued	LABOR - ML	199-51-999-99-00-6299-00		561.00	PO	20227731
Check Number 6030408 Total:											3,660.00		
2679	TRASCO CLEANERS, LLC	V	83193	08/07/2021	6023616	09/30/2021	Issued	Open PO for dry cleaning of choir uniforms	199-11-002-11-00-6399-16		109.20	PO	20214743
2679	TRASCO CLEANERS, LLC	V	83194	08/07/2021	6023616	09/30/2021	Issued	Open PO for dry cleaning of choir uniforms	199-11-002-11-00-6399-16		105.26	PO	20214743
2679	TRASCO CLEANERS, LLC	V	83195	06/07/2021	6023616	09/30/2021	Issued	Open PO for dry cleaning of choir uniforms	199-11-002-11-00-6399-16		100.80	PO	20214743
2679	TRASCO CLEANERS, LLC	V	83203	08/07/2021	6023616	09/30/2021	Issued	Open PO for dry cleaning of choir uniforms	199-11-002-11-00-6399-16		113.26	PO	20214743
2679	TRASCO CLEANERS, LLC	V	83204	06/07/2021	6023616	09/30/2021	Issued	Open PO for dry cleaning of choir uniforms	199-11-002-11-00-6399-16		135.37	PO	20214743
2679	TRASCO CLEANERS, LLC	V	83205	07/07/2021	6023616	09/30/2021	Issued	Open PO for dry cleaning of choir uniforms	199-11-002-11-00-6399-16		152.79	PO	20214743
Check Number 6023616 Total:											716.68		
2679	TRASCO CLEANERS, LLC	V	89338	11/03/2021	6025510	12/16/2021	Issued	cleaning table clothes	199-11-001-11-00-6249-16		170.00	PO	20222358
2679	TRASCO CLEANERS, LLC	V	89338	11/03/2021	6025510	12/16/2021	Issued	environmental fee	199-11-001-11-00-6249-16		11.90	PO	20222358
Check Number 6025510 Total:											181.90		
2679	TRASCO CLEANERS, LLC	V	98532	06/06/2022	6029517	07/06/2022	Issued	graduation gowns	461-36-001-00-00-6498-10		32.46	Check Request	257017
2679	TRASCO CLEANERS, LLC	V	98533	06/06/2022	6029517	07/06/2022	Issued	graduation gowns	461-36-001-00-00-6498-10		32.10	Check Request	257017
2679	TRASCO CLEANERS, LLC	V	98534	06/06/2022	6029517	07/06/2022	Issued	graduation gowns	461-36-001-00-00-6498-10		32.10	Check Request	257017
2679	TRASCO CLEANERS, LLC	V	98535	06/06/2022	6029517	07/06/2022	Issued	graduation gowns	461-36-001-00-00-6498-10		10.70	Check Request	257017
2679	TRASCO CLEANERS, LLC	V	98536	06/06/2022	6029517	07/06/2022	Issued	graduation gowns	461-36-001-00-00-6498-10		128.40	Check Request	257017
2679	TRASCO CLEANERS, LLC	V	98537	06/06/2022	6029517	07/06/2022	Issued	graduation gowns	199-11-001-11-00-6299-00		128.40	Check Request	257017

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
2679	TRASCO CLEANERS, LLC	V	98538	06/06/2022	6029517	07/06/2022	Issued	graduation gowns	199-11-001-11-00-6299-00		128.40	Check	257017	
2679	TRASCO CLEANERS, LLC	V	98539	06/06/2022	6029517	07/06/2022	Issued	graduation gowns	199-11-001-11-00-6299-00		59.92	Request Check	257017	
											Check Number 6029517 Total:	552.48		
2679	TRASCO CLEANERS, LLC	V	101	07/21/2022	6029845	07/28/2022	Issued	Cleaning for grad gowns and stoles	199-11-002-11-00-6497-00		274.99	PO	20227214	
											Check Number 6029845 Total:	274.99		
1006565	Travis Fielder	E	Behavior Supp TFielder	10/08/2021	6023875	10/07/2021	Issued	Behavior Support Aug- Sept Travis Fielder	199-11-999-23-00-6411-MC		67.72	Employee Reimbursement	2727	
											Check Number 6023875 Total:	67.72		
1006565	Travis Fielder	E	CRISIS SUPPORT TFIELDER NOV	12/01/2021	6025434	12/16/2021	Issued	CRISIS SUPPORT TRAVIS FIELDER NOV	224-11-999-23-00-6411-00	2022	94.75	Employee Reimbursement	2835	
											Check Number 6025434 Total:	94.75		
1006565	Travis Fielder	E	Behavior support D-F TFielder	02/01/2022	6026501	02/17/2022	Issued	Behavior support, Dec- Feb, Travis Fielder	224-21-999-23-00-6411-00	2022	142.74	Employee Reimbursement	2944	
											Check Number 6026501 Total:	142.74		
1006565	Travis Fielder	E	FINGER PRINTS	02/23/2022	6027228	03/31/2022	Issued	2022 FINGER PRINTS	199-41-750-99-00-6499-00		49.26	Employee Reimbursement	3062	
											Check Number 6027228 Total:	49.26		
1006565	Travis Fielder	E	BEHAVIOR SUPPORT 2/11- 4/1 FIEL	04/08/2022	6027391	04/04/2022	Issued	BEHAVIOR SUPPORT - 2/11 TO 4/1 - TRAVIS FIELDER	224-31-999-23-00-6411-00	2022	101.42	Employee Reimbursement	3127	
											Check Number 6027391 Total:	101.42		
1006565	Travis Fielder	E	Behavior Support April 4- May	05/12/2022	6028913	05/19/2022	Issued	Behavior Support April 4 - May 12 Travis Fielder	224-31-999-23-00-6411-00	2022	120.06	Employee Reimbursement	3921	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1006565	Travis Fielder	E	Behavior Support April 4- May	05/12/2022	6028913	05/19/2022	Issued	Behavior Support April 4 - May 12 Travis Fielder	224-31-999-23-00-6411-00	2022		ement	
Check Number 6028913 Total:											120.06		
1006565	Travis Fielder	E	travel for behavior support an	07/28/2022	6030232	08/12/2022	Issued	travel for behavior support and ESY	224-21-999-23-00-6411-00	2022	60.87	Employee Reimbursement	4104
Check Number 6030232 Total:											60.87		
2000332	Travis Laskowski	V	Adventures	08/05/2022	6030246	08/12/2022	Issued	Procure balance	748-00-000-00-00-5769-00		115.00	Non Employee Reimbursement	612
Check Number 6030246 Total:											115.00		
2686	TRIDENT BEVERAGE, INC.	V	JATX(S)99207QB	09/28/2021	6023808	10/07/2021	Issued	BBI Beverages	240-35-062-99-SM-6341-08		512.50	PO	20220506
2686	TRIDENT BEVERAGE, INC.	V	JATX(S)99208QB	09/28/2021	6023808	10/07/2021	Issued	MHS Beverages	240-35-001-99-SM-6341-08		913.50	PO	20220515
2686	TRIDENT BEVERAGE, INC.	V	JATX(S)99209QB	09/28/2021	6023808	10/07/2021	Issued	MWHS Beverages	240-35-002-99-SM-6341-08		913.50	PO	20220491
2686	TRIDENT BEVERAGE, INC.	V	JATX(S)99210QB	09/28/2021	6023808	10/07/2021	Issued	MJH Beverages	240-35-041-99-SM-6341-08		512.50	PO	20220508
2686	TRIDENT BEVERAGE, INC.	V	JATX(S)99211QB	09/28/2021	6023808	10/07/2021	Issued	MI Beverages	240-35-061-99-SM-6341-08		512.50	PO	20220477
Check Number 6023808 Total:											3,364.50		
2686	TRIDENT BEVERAGE, INC.	V	JATX(S)100503QB	11/03/2021	6024833	11/11/2021	Issued	BBJH Beverages	240-35-042-99-SM-6341-08		442.56	PO	20220512
2686	TRIDENT BEVERAGE, INC.	V	JATX(S)100567QB	11/03/2021	6024833	11/11/2021	Issued	MI Beverages	240-35-061-99-SM-6341-08		442.56	PO	20220477
2686	TRIDENT BEVERAGE, INC.	V	JATX(S)100568QB	11/03/2021	6024833	11/11/2021	Issued	MJH Beverages	240-35-041-99-SM-6341-08		442.56	PO	20220508
2686	TRIDENT BEVERAGE, INC.	V	JATX(S)100571QB	11/03/2021	6024833	11/11/2021	Issued	MJH Beverages	240-35-041-99-SM-6341-08		442.56	PO	20220508
2686	TRIDENT BEVERAGE, INC.	V	JATX(S)100572QB	11/03/2021	6024833	11/11/2021	Issued	MWHS Beverages	240-35-002-99-SM-6341-08		442.56	PO	20220491
2686	TRIDENT BEVERAGE, INC.	V	JATX(S)100574QB	11/03/2021	6024833	11/11/2021	Issued	MWHS Beverages	240-35-002-99-SM-6341-08		885.12	PO	20220491

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6024833 Total:											3,097.92		
2686	TRIDENT BEVERAGE, INC.	V	JATX(S)101689QB	12/06/2021	6025396	12/16/2021	Issued	MJH Beverages	240-35-041-99-SM-6341-08		448.01	PO	20220508
2686	TRIDENT BEVERAGE, INC.	V	JATX(S)101692QB	12/06/2021	6025396	12/16/2021	Issued	BBJH Beverages	240-35-042-99-SM-6341-08		221.28	PO	20220512
2686	TRIDENT BEVERAGE, INC.	V	JATX(S)101693QB	12/06/2021	6025396	12/16/2021	Issued	BBI Beverages	240-35-062-99-SM-6341-08		553.20	PO	20220506
Check Number 6025396 Total:											1,222.49		
2686	TRIDENT BEVERAGE, INC.	V	JATX(S)101690QB	12/06/2021	6025511	12/16/2021	Issued	MWHS Beverages	240-35-002-99-SM-6341-08		442.56	PO	20220491
Check Number 6025511 Total:											442.56		
2686	TRIDENT BEVERAGE, INC.	V	JATX(S)108252QB	08/11/2022	6030319	08/18/2022	Issued	MHS Beverages	240-35-001-99-SM-6341-08		1,625.00	PO	20220515
2686	TRIDENT BEVERAGE, INC.	V	JATX(S)108253QB	08/11/2022	6030319	08/18/2022	Issued	BBJH Beverages	240-35-042-99-SM-6341-08		875.00	PO	20220512
2686	TRIDENT BEVERAGE, INC.	V	JATX(S)108254QB	08/11/2022	6030319	08/18/2022	Issued	MWHS Trident	240-35-002-99-SM-6341-08		1,750.00	PO	20223098
2686	TRIDENT BEVERAGE, INC.	V	JATX(S)108256QB	08/11/2022	6030319	08/18/2022	Issued	BBI Beverages	240-35-062-99-SM-6341-08		875.00	PO	20220506
2686	TRIDENT BEVERAGE, INC.	V	JATX(S)108257QB	08/11/2022	6030319	08/18/2022	Issued	MJH Beverages	240-35-041-99-SM-6341-08		875.00	PO	20220508
2686	TRIDENT BEVERAGE, INC.	V	JATX(S)108258QB	08/11/2022	6030319	08/18/2022	Issued	MI Beverages	240-35-061-99-SM-6341-08		875.00	PO	20220477
Check Number 6030319 Total:											6,875.00		
1294165	Trinity Monfore	E	FINGERPRINTS	04/30/2022	6028715	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		49.26	Employee Reimbursement	3813
Check Number 6028715 Total:											49.26		
1053919	Trisha Hacker	V	Adventures	08/01/2022	6030053	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		15.00	Non Employee Reimbursement	597
Check Number 6030053 Total:											15.00		
2696	TROJAN WORLDWIDE INC	V	48114	11/02/2021	6024932	11/18/2021	Issued	REPAIR ON COLT MACHINE	199-51-999-99-00-6315-00		33.95	PO	20221368



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2696	TROJAN WORLDWIDE INC	V	48114	11/02/2021	6024932	11/18/2021	Issued	3-WAY SWITCH, TEST	199-51-999-99-00-6315-00				
2696	TROJAN WORLDWIDE INC	V	48114	11/02/2021	6024932	11/18/2021	Issued	LABOR	199-51-999-99-00-6315-00		47.50	PO	20221368
Check Number 6024932 Total:											81.45		
2696	TROJAN WORLDWIDE INC	V	49898	03/10/2022	6027302	03/31/2022	Issued	.55DIA.ANCHOR	199-51-999-99-00-6315-00		43.95	PO	20224876
2696	TROJAN WORLDWIDE INC	V	49898	03/10/2022	6027302	03/31/2022	Issued	.55 DIA. X 50' DUAL WOUND CABLE	199-51-999-99-00-6315-00		431.90	PO	20224876
2696	TROJAN WORLDWIDE INC	V	49898	03/10/2022	6027302	03/31/2022	Issued	SMALL BLADE HOLDER	199-51-999-99-00-6315-00		13.95	PO	20224876
2696	TROJAN WORLDWIDE INC	V	49898	03/10/2022	6027302	03/31/2022	Issued	2" BLADE	199-51-999-99-00-6315-00		7.95	PO	20224876
2696	TROJAN WORLDWIDE INC	V	49898	03/10/2022	6027302	03/31/2022	Issued	LABOR	199-51-999-99-00-6315-00		47.50	PO	20224876
2696	TROJAN WORLDWIDE INC	V	49898	03/10/2022	6027302	03/31/2022	Issued	.55 DIA ANCHOR	199-51-999-99-00-6315-00		43.95	PO	20224876
2696	TROJAN WORLDWIDE INC	V	49898	03/10/2022	6027302	03/31/2022	Issued	.55 DIA. X 50' DUAL WOUND CABLE	199-51-999-99-00-6315-00		431.90	PO	20224876
2696	TROJAN WORLDWIDE INC	V	49898	03/10/2022	6027302	03/31/2022	Issued	LABOR	199-51-999-99-00-6315-00		47.50	PO	20224876
2696	TROJAN WORLDWIDE INC	V	49898	03/10/2022	6027302	03/31/2022	Issued	PRESSURE RELEIF VALVE FOR TRAILER JET	199-51-999-99-00-6315-00		25.95	PO	20224876
2696	TROJAN WORLDWIDE INC	V	49898	03/10/2022	6027302	03/31/2022	Issued	3/8" FPT HIGH PRESSURE SWIVEL	199-51-999-99-00-6315-00		82.95	PO	20224876
2696	TROJAN WORLDWIDE INC	V	49898	03/10/2022	6027302	03/31/2022	Issued	90 DEGREE 5000 PSI PRESSURE QAUGE	199-51-999-99-00-6315-00		39.95	PO	20224876
2696	TROJAN WORLDWIDE INC	V	49898	03/10/2022	6027302	03/31/2022	Issued	LABOR	199-51-999-99-00-6315-00		285.00	PO	20224876
Check Number 6027302 Total:											1,502.45		
2697	Tron Electric, Inc.	V	3542	10/13/2021	6024572	11/04/2021	Issued	EMERGENCY ELECTRICAL WORK AT NATATORIUM	199-51-999-99-00-6249-51		21,801.07	Check Request	212468
Check Number 6024572 Total:											21,801.07		
2698	TROPHY HOUSE	V	33154	08/31/2021	6023431	09/16/2021	Issued	8x10 MAHOGANY PLAQUE	199-41-702-99-00-6497-00		55.00	PO	20217637
Check Number 6023431 Total:											55.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2698	TROPHY HOUSE	V	33238	09/27/2021	6023695	09/30/2021	Issued	2 name badges/Brad Raphelt and new board member and slide insert for new board member	199-41-702-99-00-6499-00		33.50	PO	20220726
Check Number 6023695 Total:											33.50		
2698	TROPHY HOUSE	V	33213	09/17/2021	6024573	11/04/2021	Issued	Name badge for Allison Swiney	199-13-999-99-00-6399-CA		10.00	PO	20220251
2698	TROPHY HOUSE	V	33213	09/17/2021	6024573	11/04/2021	Issued	Shipping	199-13-999-99-00-6399-CA		10.00	PO	20220251
2698	TROPHY HOUSE	V	33369	10/29/2021	6024573	11/04/2021	Issued	Gold Star Acrylic Award - Laser Engraved	199-11-002-11-00-6497-00		968.50	PO	20221525
2698	TROPHY HOUSE	V	33372	11/01/2021	6024573	11/04/2021	Issued	Star 6 Acrylic Academic Award	199-11-001-11-00-6497-00		977.50	PO	20221952
Check Number 6024573 Total:											1,966.00		
2698	TROPHY HOUSE	V	33390	11/05/2021	6024772	11/11/2021	Issued	Plaques and one Visionary award	199-41-702-99-00-6499-00		259.50	Check Request	212957
2698	TROPHY HOUSE	V	33403	11/05/2021	6024772	11/11/2021	Issued	Retirement Plaque	199-41-750-99-00-6399-00		95.00	PO	20222173
Check Number 6024772 Total:											354.50		
2698	TROPHY HOUSE	V	33435	11/16/2021	6024933	11/18/2021	Issued	Retirement Plaque	199-41-750-99-00-6499-00		95.00	PO	20222457
2698	TROPHY HOUSE	V	33435	11/16/2021	6024933	11/18/2021	Issued	Shipping	199-41-750-99-00-6499-00		10.00	PO	20222457
Check Number 6024933 Total:											105.00		
2698	TROPHY HOUSE	V	33533	12/07/2021	6025732	01/13/2022	Issued	Invoice 33533 Dec. Teacher of the Month Plaque	199-41-702-99-00-6499-00		60.00	Check Request	223498
2698	TROPHY HOUSE	V	33657	01/10/2022	6025732	01/13/2022	Issued	Inv. 33657 Parent Ldrshp Plaques and Teacher of the Month - Jan	199-41-701-99-00-6499-00		540.00	Check Request	223514
Check Number 6025732 Total:											600.00		
2698	TROPHY HOUSE	V	33582	12/16/2021	6026058	01/27/2022	Issued	December 2021 retirement plaques	199-41-750-99-00-6399-00		285.00	PO	20223109
Check Number 6026058 Total:											285.00		
2698	TROPHY HOUSE	V	33773	02/02/2022	6026368	02/10/2022	Issued	retirement plaque	199-41-750-99-00-6499-00		99.00	PO	20223830

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2698	TROPHY HOUSE	V	33773	02/02/2022	6026368	02/10/2022	Issued	Shipping	199-41-750-99-00-6499-00		10.00	PO	20223830
									Check Number 6026368 Total:		109.00		
2698	TROPHY HOUSE	V	33822	02/14/2022	6026448	02/17/2022	Issued	Inv.#33822 Feb 2022 TOM plaque	199-41-702-99-00-6499-00		51.00	Check Request	231724
									Check Number 6026448 Total:		51.00		
2698	TROPHY HOUSE	V	33931	03/09/2022	6027126	03/25/2022	Issued	March TOM Plaque	199-41-701-99-00-6499-00		51.00	Check Request	237402
									Check Number 6027126 Total:		51.00		
2698	TROPHY HOUSE	V	34021	03/25/2022	6027364	03/31/2022	Issued	Student Leadership Plaques x 48	888-36-999-99-00-6498-SL		985.00	Check Request	239980
									Check Number 6027364 Total:		985.00		
2698	TROPHY HOUSE	V	33902	03/02/2022	6027832	04/14/2022	Issued	Retirement Plaque-Stewart	199-41-750-99-00-6499-00		99.00	PO	20224797
2698	TROPHY HOUSE	V	33902	03/02/2022	6027832	04/14/2022	Issued	Shipping	199-41-750-99-00-6499-00		12.50	PO	20224797
									Check Number 6027832 Total:		111.50		
2698	TROPHY HOUSE	V	34066	04/05/2022	6028309	04/28/2022	Issued	April 2022 TOM Plaque	199-41-702-99-00-6499-00		50.00	Check Request	243388
2698	TROPHY HOUSE	V	34127	04/21/2022	6028309	04/28/2022	Issued	Retirement Plaques	199-41-750-99-00-6399-00		3,069.00	PO	20225397
2698	TROPHY HOUSE	V	34149	04/25/2022	6028309	04/28/2022	Issued	Retirement Plaques	199-41-750-99-00-6399-00		297.00	PO	20225397
									Check Number 6028309 Total:		3,416.00		
2698	TROPHY HOUSE	V	001071	05/16/2022	6028851	05/19/2022	Issued	May Teacher of Month Plaque	199-41-701-99-00-6499-00		61.00	Check Request	249085
									Check Number 6028851 Total:		61.00		
2698	TROPHY HOUSE	V	001 107	05/16/2022	6029074	05/31/2022	Issued	Retirement Plaques	199-41-750-99-00-6399-00		210.50	PO	20225397
									Check Number 6029074 Total:		210.50		
2698	TROPHY HOUSE	V	001052	05/09/2022	6029228	06/08/2022	Issued	Retirement Plaques	199-41-750-99-00-6399-00		99.00	PO	20225397
2698	TROPHY HOUSE	V	001107	05/16/2022	6029228	06/08/2022	Issued	Retirement Plaques	199-41-750-99-00-6399-00		210.50	PO	20225397
									Check Number 6029228 Total:		309.50		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2698	TROPHY HOUSE	V	001199	05/31/2022	6029476	06/27/2022	Issued	Invoice #001199	199-41-701-99-00-6499-00		55.50	Check Request	252233
2698	TROPHY HOUSE	V	001283	06/08/2022	6029476	06/27/2022	Issued	1.75" x 3.5" Board Member Name Badges (one magnetic and one pin back)	199-11-999-22-00-6399-00		10.00	PO	20227205
2698	TROPHY HOUSE	V	001283	06/08/2022	6029476	06/27/2022	Issued	Freight	199-11-999-22-00-6399-00		12.00	PO	20227205
Check Number 6029476 Total:											77.50		
2698	TROPHY HOUSE	V	001327	06/30/2022	6029846	07/28/2022	Issued	Retirement Plaques	199-41-750-99-00-6399-00		223.00	PO	20225397
Check Number 6029846 Total:											223.00		
2698	TROPHY HOUSE	V	001417	07/26/2022	6029967	08/04/2022	Issued	S. Cantu - Magnetic Name Badge	199-41-750-99-00-6399-00		22.00	Check Request	261962
Check Number 6029967 Total:											22.00		
5506	Tropical Smoothie Cafe	V	092221	09/22/2021	6023716	09/30/2021	Issued	Staff meals before PTO	199-23-001-99-00-6499-00		458.49	PO	20220753
Check Number 6023716 Total:											458.49		
5506	Tropical Smoothie Cafe	V	09222022	05/06/2022	6028633	05/12/2022	Issued	Teacher appreciation week	199-23-001-99-00-6497-00		1,023.66	Check Request	246546
Check Number 6028633 Total:											1,023.66		
5037	TROY A. LAUBSCH	V	09242021	09/24/2021	6024107	10/14/2021	Issued	SWIM OFFICIAL MHS & MWHS INTER-SQUAD SWIM MEETS	798-36-999-99-00-6299-SW		40.00	AP Invoice	
5037	TROY A. LAUBSCH	V	10082021	10/08/2021	6024107	10/14/2021	Issued	SWIM OFFICIAL MHS&MW VS A&M CONSOLIDATED SWIM MEET	798-36-999-99-00-6299-SW		40.00	AP Invoice	
Check Number 6024107 Total:											80.00		
5037	TROY A. LAUBSCH	V	10232021	10/29/2021	6024433	10/28/2021	Issued	SWIM OFFICIAL	798-36-999-99-00-6299-SW		40.00	Check Request	212499
Check Number 6024433 Total:											40.00		
5037	TROY A. LAUBSCH	V	01142022-5	01/14/2022	6026134	01/27/2022	Issued	MAC SWIM OFFICIAL	798-36-999-99-00-6299-SW		40.00	Check Request	226515
Check Number 6026134 Total:											40.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1206992	Troy Lanman	V	Adventures	08/05/2022	6030245	08/12/2022	Issued	Procure balanc	748-00-000-00-00-5769-00		65.00	Non Employee Reimbursement	621
Check Number 6030245 Total:											65.00		
6123	Truck and Equipment Repair of Texas, LLC	V	11383	07/12/2022	6029868	07/28/2022	Issued	Customer States Drivers Side is Leaking Water, Reseal Drivers Side Wall, Roof, and Cap	199-41-750-99-00-6299-00		345.00	PO	20227381
6123	Truck and Equipment Repair of Texas, LLC	V	11383	07/12/2022	6029868	07/28/2022	Issued	Shop Supplies	199-41-750-99-00-6299-00		50.00	PO	20227381
Check Number 6029868 Total:											395.00		
5810	True North Consulting Group, LLC	V	E-21-0809-01	10/01/2021	6023990	10/07/2021	Issued	Comprehensive Technology Assessment - Base Assessment Section 1 & 2	282-53-999-99-00-6639-00	2022	2,465.00	PO	20220111
5810	True North Consulting Group, LLC	V	E-21-0809-01	10/01/2021	6023990	10/07/2021	Issued	Cybersecurity Assessments - Section 3	282-53-999-99-00-6639-00	2022	570.00	PO	20220111
5810	True North Consulting Group, LLC	V	E-21-0810-02	10/01/2021	6023990	10/07/2021	Issued	IT Risk Assessment Technology Advisory and Support Services	282-53-999-99-00-6639-00	2022	1,000.00	PO	20220156
Check Number 6023990 Total:											4,035.00		
5810	True North Consulting Group, LLC	V	E-21-0809-02	11/01/2021	6024601	11/04/2021	Issued	Comprehensive Technology Assessment IT Risk Assessment	282-53-999-99-00-6639-00	2022	27,315.00	PO	20221926
5810	True North Consulting Group, LLC	V	E-21-0810-03	11/01/2021	6024601	11/04/2021	Issued	Technology Advisory and Support Services	282-53-999-99-00-6639-00	2022	1,000.00	PO	20220156
Check Number 6024601 Total:											28,315.00		
5810	True North Consulting Group, LLC	V	E-21-0809-03	12/01/2021	6025269	12/09/2021	Issued	Comprehensive Technology Assessment IT Risk Assessment	282-53-999-99-00-6639-00	2022	13,095.00	PO	20221926
5810	True North Consulting Group, LLC	V	E-21-0810-01	09/02/2021	6025269	12/09/2021	Issued	Technology Advisory and Support Services	282-53-999-99-00-6639-00	2022	1,000.00	PO	20220156
5810	True North Consulting Group, LLC	V	E-21-0810-04	12/01/2021	6025269	12/09/2021	Issued	Technology Advisory and Support Services	282-53-999-99-00-6639-00	2022	1,000.00	PO	20220156
Check Number 6025269 Total:											15,095.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
5810	True North Consulting Group, LLC	V	E-21-0809-04	01/01/2022	6025663	01/07/2022	Issued	Comprehensive Technology Assessment	282-53-999-99-00-6639-00	2022	7,395.00	PO	20221926	
5810	True North Consulting Group, LLC	V	E-21-0810-05	01/01/2022	6025663	01/07/2022	Issued	IT Risk Assessment Technology Advisory and Support Services	282-53-999-99-00-6639-00	2022	1,000.00	PO	20220156	
											Check Number 6025663 Total:	8,395.00		
5810	True North Consulting Group, LLC	V	E-21-0809-05	02/01/2022	6026391	02/10/2022	Issued	Comprehensive Technology Assessment	282-53-999-99-00-6639-00	2022	2,465.00	PO	20221926	
5810	True North Consulting Group, LLC	V	E-21-0810-06	02/01/2022	6026391	02/10/2022	Issued	IT Risk Assessment Technology Advisory and Support Services	282-53-999-99-00-6639-00	2022	1,000.00	PO	20220156	
											Check Number 6026391 Total:	3,465.00		
5810	True North Consulting Group, LLC	V	E-21-0809-06	03/01/2022	6026733	03/03/2022	Issued	Comprehensive Technology Assessment	282-53-999-99-00-6639-00	2022	4,930.00	PO	20221926	
											Check Number 6026733 Total:	4,930.00		
5810	True North Consulting Group, LLC	V	E-21-0810-07	03/01/2022	6026782	03/03/2022	Issued	Technology Advisory and Support Services	282-53-999-99-00-6639-00	2022	1,000.00	PO	20220156	
											Check Number 6026782 Total:	1,000.00		
5810	True North Consulting Group, LLC	V	E-21-0809-07	04/01/2022	6027633	04/08/2022	Issued	Comprehensive Technology Assessment	282-53-999-99-00-6639-00	2022	2,465.00	PO	20221926	
5810	True North Consulting Group, LLC	V	E-21-0810-08	04/01/2022	6027633	04/08/2022	Issued	IT Risk Assessment Technology Advisory and Support Services	282-53-999-99-00-6639-00	2022	1,000.00	PO	20220156	
											Check Number 6027633 Total:	3,465.00		
5810	True North Consulting Group, LLC	V	E-21-0810-09	05/01/2022	6028556	05/05/2022	Issued	Technology Advisory and Support Services	282-53-999-99-00-6639-00	2022	1,000.00	PO	20220156	
											Check Number 6028556 Total:	1,000.00		
5810	True North Consulting Group, LLC	V	E-21-0810-10	06/01/2022	6029496	06/27/2022	Issued	Technology Advisory and Support Services	282-53-999-99-00-6639-00	2022	1,000.00	PO	20220156	
											Check Number 6029496 Total:	1,000.00		
5810	True North Consulting Group, LLC	V	E-21-0810-11	07/01/2022	6029637	07/19/2022	Issued	Technology Advisory and Support Services	282-53-999-99-00-6639-00	2022	1,000.00	PO	20220156	
											Check Number 6029637 Total:	1,000.00		
5810	True North Consulting	V	E-21-0810-12	08/01/2022	6029981	08/04/2022	Issued	Technology Advisory	282-53-999-99-00-6639-00	2022	1,000.00	PO	20220156	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5810	Group, LLC	V	E-21-0810-12	08/01/2022	6029981	08/04/2022	Issued	and Support Services	282-53-999-99-00-6639-00	2022			
Check Number 6029981 Total:											1,000.00		
2702	TSHA	V	75881	01/10/2022	6026268	02/03/2022	Issued	Registration for staff	199-11-999-23-00-6411-MC		225.00	PO	20223312
2702	TSHA	V	76002	01/11/2022	6026268	02/03/2022	Issued	Registration for staff	199-11-999-23-00-6411-MC		225.00	PO	20223312
2702	TSHA	V	76099	01/12/2022	6026268	02/03/2022	Issued	Registration for staff	199-11-999-23-00-6411-MC		225.00	PO	20223312
2702	TSHA	V	76153	01/13/2022	6026268	02/03/2022	Issued	Registration for staff	199-11-999-23-00-6411-MC		225.00	PO	20223312
2702	TSHA	V	76183	01/13/2022	6026268	02/03/2022	Issued	Registration for staff	199-11-999-23-00-6411-MC		225.00	PO	20223312
2702	TSHA	V	76272	01/13/2022	6026268	02/03/2022	Issued	Registration for staff	199-11-999-23-00-6411-MC		225.00	PO	20223312
2702	TSHA	V	76451	01/14/2022	6026268	02/03/2022	Issued	Registration for staff	199-11-999-23-00-6411-MC		225.00	PO	20223312
2702	TSHA	V	76643	01/16/2022	6026268	02/03/2022	Issued	Registration for staff	199-11-999-23-00-6411-MC		225.00	PO	20223312
2702	TSHA	V	76876	01/19/2022	6026268	02/03/2022	Issued	Registration for staff	199-11-999-23-00-6411-MC		225.00	PO	20223312
Check Number 6026268 Total:											2,025.00		
2704	TSPRA	V	WEB-2021-910	10/31/2021	6023432	09/16/2021	Issued	Membership	199-41-720-99-00-6499-00		675.00	Check Request	203872
Check Number 6023432 Total:											675.00		
2704	TSPRA	V	873	11/30/2021	6024773	11/11/2021	Issued	Yearly award submissions	199-41-720-99-00-6399-00		495.00	Check Request	212715
Check Number 6024773 Total:											495.00		
2704	TSPRA	V	ER-2021-2497	01/06/2022	6025512	12/16/2021	Issued	Crisis communication training for Denise & Kate	199-41-720-99-00-6399-00		500.00	Check Request	220867
Check Number 6025512 Total:											500.00		
2704	TSPRA	V	ER-2022-2528	02/21/2022	6025645	01/07/2022	Issued	Registration for Denise, Kate, Amelia	199-41-720-99-00-6499-00		1,800.00	Check Request	223510
Check Number 6025645 Total:											1,800.00		
4154	TSTA	V		10/01/2021	6023764	10/01/2021	Issued		863-00-000-00-00-2153-00		184.34	Payroll Disbursement	23353

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6023764 Total:		184.34		
4154	TSTA	V		10/15/2021	6024188	10/15/2021	Issued		863-00-000-00-00-2153-00		184.34	Payroll Disbursement	23658
									Check Number 6024188 Total:		184.34		
4154	TSTA	V		11/03/2021	6024510	11/03/2021	Issued		863-00-000-00-00-2153-00		184.34	Payroll Disbursement	23976
									Check Number 6024510 Total:		184.34		
4154	TSTA	V		11/15/2021	6024865	11/15/2021	Issued		863-00-000-00-00-2153-00		184.34	Payroll Disbursement	24295
									Check Number 6024865 Total:		184.34		
4154	TSTA	V		12/01/2021	6025041	12/01/2021	Issued		863-00-000-00-00-2153-00		184.34	Payroll Disbursement	24657
									Check Number 6025041 Total:		184.34		
4154	TSTA	V		12/15/2021	6025363	12/15/2021	Issued		863-00-000-00-00-2153-00		184.34	Payroll Disbursement	24884
									Check Number 6025363 Total:		184.34		
5848	Tulsa Welding School & Technology Center	V	HO21039296	09/29/2021	6025670	01/12/2022	Issued	Jerry Burnett Scholarship for Landon Hosford	899-36-999-99-00-6497-00	2021	2,500.00	Check Request	206838
									Check Number 6025670 Total:		2,500.00		
2709	TUMBLEWEED PRESS	V	107215	09/30/2021	6023809	10/07/2021	Issued	Subscription to Tumbleweed Library	289-11-999-11-00-6399-00	2022	5,200.00	Check Request	206859
									Check Number 6023809 Total:		5,200.00		
2710	TUNE IN	V	950262	12/03/2021	6025513	12/16/2021	Issued	Art Smart 2021-2023 Team Pack	199-36-041-99-00-6399-13		87.95	PO	20221922
2710	TUNE IN	V	950262	12/03/2021	6025513	12/16/2021	Issued	S&H Fee	199-36-041-99-00-6399-13		10.00	PO	20221922
									Check Number 6025513 Total:		97.95		
2710	TUNE IN	V	950594	02/28/2022	6027127	03/25/2022	Issued	ART SMART 2021-2023 (SMALL)	199-11-062-11-00-6399-98		34.75	PO	20224117



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2710	TUNE IN	V	950594	02/28/2022	6027127	03/25/2022	Issued	PRINTS)	199-11-062-11-00-6399-98				
2710	TUNE IN	V	950594	02/28/2022	6027127	03/25/2022	Issued	SHIPPING & HANDLING	199-11-062-11-00-6399-98		5.00	PO	20224117
Check Number 6027127 Total:											39.75		
2710	TUNE IN	V	950618	03/23/2022	6027618	04/08/2022	Issued	Freight	199-11-061-11-00-6399-98		10.00	PO	20224875
2710	TUNE IN	V	950618	03/23/2022	6027618	04/08/2022	Issued	ArtSmart 2021-2023 (Large Prints) Poster-style prints on heavy paper, approximately 11 inches x 14 inches.	199-11-061-11-00-6399-98		59.95	PO	20224875
Check Number 6027618 Total:											69.95		
2710	TUNE IN	V	950563	02/11/2022	6027833	04/14/2022	Issued	Art Smart 2021-2023 Small Prints	199-36-042-99-00-6399-13		20.85	PO	20223697
2710	TUNE IN	V	950563	02/11/2022	6027833	04/14/2022	Issued	Art Smart Bulletin 2021-2023 shipping	199-36-042-99-00-6399-13		10.00	PO	20223697
2710	TUNE IN	V	950563	02/11/2022	6027833	04/14/2022	Issued		199-36-042-99-00-6399-13		5.00	PO	20223697
Check Number 6027833 Total:											35.85		
2710	TUNE IN	V	950283	12/03/2021	6028617	05/12/2022	Issued	ArtSmart 2021-2023 team pack for UIL shipping and handling fee	199-11-061-21-00-6399-00		175.90	PO	20222363
2710	TUNE IN	V	950283	12/03/2021	6028617	05/12/2022	Issued		199-11-061-21-00-6399-00		15.00	PO	20222363
Check Number 6028617 Total:											190.90		
6121	Turnage & Associates, LLC	V	2206024	06/24/2022	6029643	07/19/2022	Issued	CPO Certification	798-36-999-99-00-6398-SW		300.00	Check Request	259268
Check Number 6029643 Total:											300.00		
2715	TURNITIN, LLC	V	IN11224146	11/16/2021	4006292	11/18/2021	Issued	Turnitin Feedback Studio: Originality Checking and Feedback	410-11-999-11-00-6321-00 2022		13,345.00	PO	20222482
Check Number 4006292 Total:											13,345.00		
4940	Turnkey Industries	V	0013068	12/15/2021	6025742	01/13/2022	Issued	School bus and trailer repair	199-34-999-99-00-6249-62		399.00	PO	20223006
Check Number 6025742 Total:											399.00		
2717	TVMDL	V	246470921	10/06/2021	6023810	10/07/2021	Issued	drug testing for livestock show	899-36-999-99-00-6299-00 2022		906.49	Check Request	207166

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6023810 Total:		906.49		
5994	TWH Fastpitch	V	02192022	02/19/2022	6026141	01/27/2022	Issued	Attached	461-36-002-99-00-6498-SB		200.00	Check Request	226526
									Check Number 6026141 Total:		200.00		
2718	TWHS	V	01.17.2022	01/17/2022	6023322	09/09/2021	Issued	Golf Tournament TWHS / MHS	199-36-999-91-00-6412-14		450.00	Check Request	201471
									Check Number 6023322 Total:		450.00		
5030	TWO WAY DIRECT, INC	V	67059	10/18/2021	6024948	11/18/2021	Issued	G-Hook-M1: G-Hook Earpiece for Motorola BPR40 CP185 CP200 CP200d CLS1110 CLS1410 radios.	798-36-999-99-00-6398-SW		175.60	PO	20221655
5030	TWO WAY DIRECT, INC	V	67059	10/18/2021	6024948	11/18/2021	Issued	Shipping	798-36-999-99-00-6398-SW		11.87	PO	20221655
									Check Number 6024948 Total:		187.47		
2462	TxETA	V		09/01/2021	6023240	09/03/2021	Issued	C. Davids - 2021 TETA Membership Dues	199-11-002-11-00-6411-32		60.00	Check Request	201387
									Check Number 6023240 Total:		60.00		
2462	TxETA	V		09/01/2021	6023241	09/03/2021	Issued	A. Medina - 2021 TETA Membership Dues	199-11-042-11-00-6411-32		60.00	Check Request	201389
									Check Number 6023241 Total:		60.00		
2462	TxETA	V		09/01/2021	6023242	09/03/2021	Issued	M. Graham - 2021 TETA Membership Dues	199-11-002-11-00-6411-32		60.00	Check Request	201388
									Check Number 6023242 Total:		60.00		
2462	TxETA	V		09/01/2021	6023243	09/03/2021	Issued	Rod Sheffield - 2021 TETA Membership Dues	199-11-001-11-00-6411-32		60.00	Check Request	201385
									Check Number 6023243 Total:		60.00		
2462	TxETA	V		09/01/2021	6023244	09/03/2021	Issued	R. Chappell - 2021 TETA Membership Dues	199-11-001-11-00-6411-32		60.00	Check Request	201386
									Check Number 6023244 Total:		60.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2462	TxETA	V		09/01/2021	6023245	09/03/2021	Issued	W. Albright - 2021 TETA Membership Dues	199-11-041-11-00-6411-32		60.00	Check Request	201395
									Check Number 6023245 Total:		60.00		
2725	TXU ENERGY	V	052003243823	09/21/2021	6024146	10/14/2021	Issued	ACCOUNT 100047696130	199-51-999-99-00-6259-53		265,851.29	AP Invoice	
									Check Number 6024146 Total:		265,851.29		
2725	TXU ENERGY	V	052003254525	10/20/2021	6024464	10/28/2021	Issued	ACCOUNT # 100047696130	199-51-999-99-00-6259-53		259,127.09	AP Invoice	
									Check Number 6024464 Total:		259,127.09		
2725	TXU ENERGY	V	052003265176	12/03/2021	6025150	12/02/2021	Issued	ENERGY	199-51-999-99-00-6259-53		233,907.65	Check Request	218119
									Check Number 6025150 Total:		233,907.65		
2725	TXU ENERGY	V	052003274567	12/21/2021	6025692	01/13/2022	Issued	ENERGY	199-51-999-99-00-6259-53		203,280.85	Check Request	223556
									Check Number 6025692 Total:		203,280.85		
2725	TXU ENERGY	V	052003285725	01/25/2022	6026309	02/10/2022	Issued	ENERGY SERVICES	199-51-999-99-00-6259-53		201,702.62	Check Request	229322
									Check Number 6026309 Total:		201,702.62		
2725	TXU ENERGY	V	052003299911	02/24/2022	6026713	03/03/2022	Issued	ENERGY SERVICES	199-51-999-99-00-6259-53		233,888.15	Check Request	234545
									Check Number 6026713 Total:		233,888.15		
2725	TXU ENERGY	V	052003311515	03/24/2022	6027425	04/07/2022	Issued	ENERGY	199-51-999-99-00-6259-53		207,712.88	Check Request	240368
									Check Number 6027425 Total:		207,712.88		
2725	TXU ENERGY	V	055227870359	04/19/2022	6028129	04/28/2022	Issued	ENERGY SERVICES	199-51-999-99-00-6259-53		194,395.07	Check Request	245056
									Check Number 6028129 Total:		194,395.07		
2725	TXU ENERGY	V	052003338584	06/15/2022	6029363	06/16/2022	Issued	ELECTRIC	199-51-999-99-00-6259-53		220,237.80	Check Request	254510
									Check Number 6029363 Total:		220,237.80		
2725	TXU ENERGY	V	052003352989	06/23/2022	6029697	07/21/2022	Issued	ELECTRICAL SERVICES	199-51-999-99-00-6259-53		256,137.55	Check Request	259530

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6029697 Total:		256,137.55		
1006606	Tyler Behrens	E	FINGERPRINTS	04/16/2022	6028144	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3596
									Check Number 6028144 Total:		39.05		
5460	Tyler Christopher Lane	V	Add-ON	10/07/2021	6023859	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207103
									Check Number 6023859 Total:		40.00		
5460	Tyler Christopher Lane	V	119	09/18/2021	6025846	01/20/2022	Issued	T. Lane MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	1,115.00	Check Request	226102
									Check Number 6025846 Total:		1,115.00		
1095988	Tyler Gessner	E	FINGERPRINTS	04/02/2022	6027686	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3257
									Check Number 6027686 Total:		39.05		
2726	TYLER TECHNOLOGIES INC.	V	045-339750	09/23/2021	6023955	10/07/2021	Issued	Triptracker Maint. & Support	199-34-999-99-00-6499-62		1,731.87	Check Request	204109
									Check Number 6023955 Total:		1,731.87		
2726	TYLER TECHNOLOGIES INC.	V	045-354385	10/01/2021	6025248	12/09/2021	Issued	Annual Maint. & Support GPS	199-34-999-99-00-6499-62		67,852.80	Check Request	218385
									Check Number 6025248 Total:		67,852.80		
2726	TYLER TECHNOLOGIES INC.	V	045-369663	03/01/2022	6027619	04/08/2022	Issued	Versa Trans Maint. and Support 21-22	199-34-999-99-00-6499-62		10,581.43	PO	20221771
									Check Number 6027619 Total:		10,581.43		
2726	TYLER TECHNOLOGIES INC.	V	045-379806	06/01/2022	6029364	06/16/2022	Issued	Versa Trans Maint. and Support 21-22	199-34-999-99-00-6499-62		1,792.49	PO	20221771
									Check Number 6029364 Total:		1,792.49		
2726	TYLER TECHNOLOGIES INC.	V	045-382713	06/12/2022	6030537	08/25/2022	Issued	CREDIT FOR INVOICE 045-379806	199-34-999-99-00-6399-62		-449.28	AP Invoice	
2726	TYLER TECHNOLOGIES INC.	V	045-386386	08/01/2022	6030537	08/25/2022	Issued	Versa Trans Maint. and Support 21-22	199-34-999-99-00-6399-62		8,595.91	PO	20225858

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6030537 Total:		8,146.63		
1032126	Tyme Martin	V	3829	09/23/2021	6023632	09/30/2021	Issued	Lunch Refund	240-00-001-00-00-5751-03		74.95	Non Employee Reimbursement	466
									Check Number 6023632 Total:		74.95		
2731	U. S. GAMES	V	916209165	02/28/2022	6027128	03/25/2022	Issued	License Renewal for Fitness Gram District PE	199-36-999-91-00-6499-14		1,456.00	PO	20224299
									Check Number 6027128 Total:		1,456.00		
2736	ULINE	V	139042550	09/23/2021	6023696	09/30/2021	Issued	Double Corrugated Cardboard 48X72" 10/bundle Shipping	199-11-999-21-00-6399-00		991.90	PO	20220879
2736	ULINE	V	139042550	09/23/2021	6023696	09/30/2021	Issued	Double Corrugated Cardboard 48X72" 10/bundle Shipping	199-11-999-21-00-6399-00		97.53	PO	20220879
									Check Number 6023696 Total:		1,089.43		
2736	ULINE	V	139938775	10/13/2021	6024309	10/21/2021	Issued	48 X 72" 275 lb Double Wall Corrugated Pads 10/bundle Shipping	199-11-999-21-00-6399-00		594.30	PO	20221602
2736	ULINE	V	139938775	10/13/2021	6024309	10/21/2021	Issued	48 X 72" 275 lb Double Wall Corrugated Pads 10/bundle Shipping	199-11-999-21-00-6399-00		82.33	PO	20221602
									Check Number 6024309 Total:		676.63		
2736	ULINE	V	145712772	03/01/2022	6027129	03/25/2022	Issued	T-SHIRT BAGS- .65 MIL, 18X10X30", WHITE SHIPPING	199-51-999-99-00-6315-00		120.00	PO	20224578
2736	ULINE	V	145712772	03/01/2022	6027129	03/25/2022	Issued	T-SHIRT BAGS- .65 MIL, 18X10X30", WHITE SHIPPING	199-51-999-99-00-6315-00		28.88	PO	20224578
2736	ULINE	V	145982305	03/07/2022	6027129	03/25/2022	Issued	HARDWARE PAPER BAGS 4 5/16X2 7/16X7 7/8", #2	199-51-999-99-00-6315-00		37.50	PO	20224685
									Check Number 6027129 Total:		186.38		
2736	ULINE	V	150187776	06/14/2022	6029847	07/28/2022	Issued	3" strapping tape	199-11-001-11-00-6399-15		138.60	PO	20227200
2736	ULINE	V	150187776	06/14/2022	6029847	07/28/2022	Issued	3/4" white electrical tape	199-11-001-11-00-6399-15		30.00	PO	20227200
2736	ULINE	V	150187776	06/14/2022	6029847	07/28/2022	Issued	standard moving blanket	199-11-999-11-00-6399-FA		102.00	PO	20227200

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2736	ULINE	V	150187776	06/14/2022	6029847	07/28/2022	Issued	shipping	199-11-999-11-00-6399-FA		58.97	PO	20227200
2736	ULINE	V	151285093	07/12/2022	6029847	07/28/2022	Issued	RAYOVAC AA ALKALINE BATTERIES	199-36-999-99-00-6399-FA		120.00	PO	20227467
2736	ULINE	V	151285093	07/12/2022	6029847	07/28/2022	Issued	RAYOVAC 9V ALKALINE BATTERIES	199-36-999-99-00-6399-FA		230.00	PO	20227467
2736	ULINE	V	151285093	07/12/2022	6029847	07/28/2022	Issued	ULINE INDOOR PAINTER'S MASKING TAPE - 2' X 60 YDS	199-36-999-99-00-6399-FA		96.00	PO	20227467
2736	ULINE	V	151285093	07/12/2022	6029847	07/28/2022	Issued	SHIPPING & HANDLING	199-36-999-99-00-6399-FA		28.10	PO	20227467
Check Number 6029847 Total:											803.67		
6048	Unfold The Soul, Inc.	V	181	08/05/2022	6029760	07/25/2022	Issued	Professional Development for AUG	199-23-001-99-00-6299-99		15,000.00	Check Request	240234
Check Number 6029760 Total:											15,000.00		
5372	UniFirst Holdings, Inc	V	844 0964124	09/02/2021	6023344	09/09/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		98.82	PO	20217889
5372	UniFirst Holdings, Inc	V	844 0964125	09/02/2021	6023344	09/09/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		63.49	PO	20217889
Check Number 6023344 Total:											162.31		
5372	UniFirst Holdings, Inc	V	844 0965022	09/09/2021	6023459	09/16/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		98.82	PO	20217889
5372	UniFirst Holdings, Inc	V	844 0965023	09/09/2021	6023459	09/16/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		63.49	PO	20217889
Check Number 6023459 Total:											162.31		
5372	UniFirst Holdings, Inc	V	844 0965906	09/16/2021	6023599	09/23/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		100.69	PO	20217889
5372	UniFirst Holdings, Inc	V	844 0965907	09/16/2021	6023599	09/23/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		63.49	PO	20217889
Check Number 6023599 Total:											164.18		
5372	UniFirst Holdings, Inc	V	844 0966808	09/23/2021	6023712	09/30/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		106.64	PO	20217889
5372	UniFirst Holdings, Inc	V	844 0966809	09/23/2021	6023712	09/30/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		70.27	PO	20217889
Check Number 6023712 Total:											176.91		
5372	UniFirst Holdings, Inc	V	844 0966837	09/30/2021	6023980	10/07/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		528.94	PO	20217889

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5372	UniFirst Holdings, Inc	V	844 0967696	09/30/2021	6023980	10/07/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		106.64	PO	20217889
5372	UniFirst Holdings, Inc	V	844 0967697	09/30/2021	6023980	10/07/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		70.27	PO	20217889
Check Number 6023980 Total:											705.85		
5372	UniFirst Holdings, Inc	V	844 0968631	10/07/2021	6024113	10/14/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		106.64	PO	20217889
5372	UniFirst Holdings, Inc	V	844 0968632	10/07/2021	6024113	10/14/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		70.27	PO	20217889
Check Number 6024113 Total:											176.91		
5372	UniFirst Holdings, Inc	V	844 0969530	10/14/2021	6024332	10/21/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		106.64	PO	20217889
5372	UniFirst Holdings, Inc	V	844 0969531	10/14/2021	6024332	10/21/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		70.27	PO	20217889
Check Number 6024332 Total:											176.91		
5372	UniFirst Holdings, Inc	V	844 0970460	10/21/2021	6024438	10/28/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		106.64	PO	20217889
5372	UniFirst Holdings, Inc	V	844 0970461	10/21/2021	6024438	10/28/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		70.27	PO	20217889
Check Number 6024438 Total:											176.91		
5372	UniFirst Holdings, Inc	V	844 0971349	10/28/2021	6024593	11/04/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		70.27	PO	20217889
Check Number 6024593 Total:											70.27		
5372	UniFirst Holdings, Inc	V	844 0972254	11/04/2021	6024798	11/11/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20217889
5372	UniFirst Holdings, Inc	V	844 0972255	11/04/2021	6024798	11/11/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		68.27	PO	20217889
Check Number 6024798 Total:											172.91		
5372	UniFirst Holdings, Inc	V	844 0943176	11/11/2021	6024954	11/18/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20217889
5372	UniFirst Holdings, Inc	V	844 0973177	11/11/2021	6024954	11/18/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		68.27	PO	20217889
Check Number 6024954 Total:											172.91		
5372	UniFirst Holdings, Inc	V	844 0974128	11/18/2021	6025115	12/02/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20217889
5372	UniFirst Holdings, Inc	V	844 0974129	11/18/2021	6025115	12/02/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		68.27	PO	20217889
Check Number 6025115 Total:											172.91		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5372	UniFirst Holdings, Inc	V	844 0975081	11/25/2021	6025264	12/09/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		149.19	PO	20217889
5372	UniFirst Holdings, Inc	V	844 0975082	11/25/2021	6025264	12/09/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		68.27	PO	20217889
5372	UniFirst Holdings, Inc	V	844 0976068	12/02/2021	6025264	12/09/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		68.27	PO	20217889
Check Number 6025264 Total:											285.73		
5372	UniFirst Holdings, Inc	V	844 0976067	12/02/2021	6025528	12/16/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20217889
5372	UniFirst Holdings, Inc	V	844 0977077	12/09/2021	6025528	12/16/2021	Issued	Uniform rental	199-34-999-99-00-6269-62		68.27	PO	20217889
Check Number 6025528 Total:											172.91		
5372	UniFirst Holdings, Inc	V	844 0978121	12/16/2021	6025743	01/13/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		142.37	PO	20222676
5372	UniFirst Holdings, Inc	V	844 0978122	12/16/2021	6025743	01/13/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		68.27	PO	20222676
Check Number 6025743 Total:											210.64		
5372	UniFirst Holdings, Inc	V	844 0979062	12/23/2021	6025986	01/20/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20222676
5372	UniFirst Holdings, Inc	V	844 0979063	12/23/2021	6025986	01/20/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		68.27	PO	20222676
5372	UniFirst Holdings, Inc	V	844 0980062	12/30/2021	6025986	01/20/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		106.91	PO	20222676
5372	UniFirst Holdings, Inc	V	844 0980063	12/30/2021	6025986	01/20/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		68.27	PO	20222676
5372	UniFirst Holdings, Inc	V	844 0981028	01/06/2022	6025986	01/20/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20222676
5372	UniFirst Holdings, Inc	V	844 0981029	01/06/2022	6025986	01/20/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		68.27	PO	20222676
Check Number 6025986 Total:											521.00		
5372	UniFirst Holdings, Inc	V	844 0981988	01/13/2022	6026080	01/27/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20222676
5372	UniFirst Holdings, Inc	V	844 0981989	01/13/2022	6026080	01/27/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		68.27	PO	20222676
5372	UniFirst Holdings, Inc	V	844 0982906	01/20/2022	6026080	01/27/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		68.27	PO	20222676
Check Number 6026080 Total:											241.18		
5372	UniFirst Holdings, Inc	V	844 0982905	01/20/2022	6026277	02/03/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20222676
5372	UniFirst Holdings, Inc	V	844 0983867	01/27/2022	6026277	02/03/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		106.21	PO	20222676



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5372	UniFirst Holdings, Inc	V	844 0983868	01/27/2022	6026277	02/03/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		68.27	PO	20222676
Check Number 6026277 Total:											279.12		
5372	UniFirst Holdings, Inc	V	844 0984806	02/03/2022	6026385	02/10/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20222676
5372	UniFirst Holdings, Inc	V	844 0984807	02/03/2022	6026385	02/10/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		68.27	PO	20222676
Check Number 6026385 Total:											172.91		
5372	UniFirst Holdings, Inc	V	844 0985733	02/10/2022	6026459	02/17/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20222676
Check Number 6026459 Total:											104.64		
5372	UniFirst Holdings, Inc	V	844 0986671	02/17/2022	6026590	02/24/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		251.49	PO	20222676
Check Number 6026590 Total:											251.49		
5372	UniFirst Holdings, Inc	V	844 0986672	02/17/2022	6026778	03/03/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		68.27	PO	20222676
Check Number 6026778 Total:											68.27		
5372	UniFirst Holdings, Inc	V	844 0987610	02/24/2022	6026916	03/10/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		613.24	PO	20222676
5372	UniFirst Holdings, Inc	V	844 0987611	02/24/2022	6026916	03/10/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		68.27	PO	20222676
Check Number 6026916 Total:											681.51		
5372	UniFirst Holdings, Inc	V	844 0988549	03/03/2022	6027147	03/25/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20222676
5372	UniFirst Holdings, Inc	V	844 0988550	03/03/2022	6027147	03/25/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		68.27	PO	20222676
Check Number 6027147 Total:											172.91		
5372	UniFirst Holdings, Inc	V	844 0985734	02/10/2022	6027320	03/31/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		68.27	PO	20222676
5372	UniFirst Holdings, Inc	V	844 0989493	03/10/2022	6027320	03/31/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		255.02	PO	20222676
5372	UniFirst Holdings, Inc	V	844 0989494	03/10/2022	6027320	03/31/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		89.74	PO	20225179
5372	UniFirst Holdings, Inc	V	844 0990450	03/17/2022	6027320	03/31/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		155.49	PO	20225179
5372	UniFirst Holdings, Inc	V	844 0990451	03/17/2022	6027320	03/31/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		60.46	PO	20225179
Check Number 6027320 Total:											628.98		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5372	UniFirst Holdings, Inc	V	844 0991401	03/24/2022	6027629	04/08/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20225179
5372	UniFirst Holdings, Inc	V	844 0991402	03/24/2022	6027629	04/08/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		60.46	PO	20225179
5372	UniFirst Holdings, Inc	V	844 0992347	03/31/2022	6027629	04/08/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20225179
5372	UniFirst Holdings, Inc	V	844 0992348	03/31/2022	6027629	04/08/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		61.48	PO	20225179
Check Number 6027629 Total:											331.22		
5372	UniFirst Holdings, Inc	V	844 0993304	04/07/2022	6028081	04/22/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20225179
5372	UniFirst Holdings, Inc	V	844 0993305	04/07/2022	6028081	04/22/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		60.46	PO	20225179
5372	UniFirst Holdings, Inc	V	844 0994241	04/14/2022	6028081	04/22/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20225179
5372	UniFirst Holdings, Inc	V	844 0994242	04/14/2022	6028081	04/22/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		60.46	PO	20225179
Check Number 6028081 Total:											330.20		
5372	UniFirst Holdings, Inc	V	844 0995212	04/21/2022	6028322	04/28/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20225179
5372	UniFirst Holdings, Inc	V	844 0995213	04/21/2022	6028322	04/28/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		60.46	PO	20225179
Check Number 6028322 Total:											165.10		
5372	UniFirst Holdings, Inc	V	844 0996185	04/28/2022	6028630	05/12/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20225179
5372	UniFirst Holdings, Inc	V	844 0996186	04/28/2022	6028630	05/12/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		60.46	PO	20225179
Check Number 6028630 Total:											165.10		
5372	UniFirst Holdings, Inc	V	844 0997149	05/05/2022	6028869	05/19/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		107.64	PO	20225179
5372	UniFirst Holdings, Inc	V	844 0997150	05/05/2022	6028869	05/19/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		63.46	PO	20225179
Check Number 6028869 Total:											171.10		
5372	UniFirst Holdings, Inc	V	844 0998108	05/12/2022	6029095	05/31/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		107.64	PO	20225179
5372	UniFirst Holdings, Inc	V	844 0998109	05/12/2022	6029095	05/31/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		63.46	PO	20225179
Check Number 6029095 Total:											171.10		
5372	UniFirst Holdings, Inc	V	844 0999058	05/19/2022	6029242	06/08/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20225179

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6029242 Total:	104.64		
5372	UniFirst Holdings, Inc	V	844 1000029	05/26/2022	6029491	06/27/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20225179
5372	UniFirst Holdings, Inc	V	844 1000030	05/26/2022	6029491	06/27/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		60.46	PO	20225179
5372	UniFirst Holdings, Inc	V	844 1000967	06/02/2022	6029491	06/27/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		60.46	PO	20225179
										Check Number 6029491 Total:	225.56		
5372	UniFirst Holdings, Inc	V	844 1002865	07/12/2022	6029634	07/19/2022	Issued	JUNE INVOICES	199-34-999-99-00-6269-62		104.64	Check Request	257072
5372	UniFirst Holdings, Inc	V	844 1002866	07/12/2022	6029634	07/19/2022	Issued	JUNE INVOICES	199-34-999-99-00-6269-62		60.46	Check Request	257072
5372	UniFirst Holdings, Inc	V	844 1003825	07/12/2022	6029634	07/19/2022	Issued	JUNE INVOICES	199-34-999-99-00-6269-62		104.64	Check Request	257072
5372	UniFirst Holdings, Inc	V	844 1003826	07/12/2022	6029634	07/19/2022	Issued	JUNE INVOICES	199-34-999-99-00-6269-62		141.31	Check Request	257072
5372	UniFirst Holdings, Inc	V	844 1004775	07/12/2022	6029634	07/19/2022	Issued	JUNE INVOICES	199-34-999-99-00-6269-62		75.77	Check Request	257072
										Check Number 6029634 Total:	486.82		
5372	UniFirst Holdings, Inc	V	844 1000966	07/26/2022	6029754	07/21/2022	Issued	JULY INVOICES	199-34-999-99-00-6299-00		105.69	Check Request	259510
5372	UniFirst Holdings, Inc	V	844 1001914	07/26/2022	6029754	07/21/2022	Issued	JULY INVOICES	199-34-999-99-00-6299-00		104.64	Check Request	259510
5372	UniFirst Holdings, Inc	V	844 1001915	07/26/2022	6029754	07/21/2022	Issued	JULY INVOICES	199-34-999-99-00-6299-00		60.46	Check Request	259510
5372	UniFirst Holdings, Inc	V	844 1004774	07/19/2022	6029754	07/21/2022	Issued	JUNE INVOICE	199-34-999-99-00-6269-62		613.24	Check Request	259251
5372	UniFirst Holdings, Inc	V	844 1005734	07/26/2022	6029754	07/21/2022	Issued	JULY INVOICES	199-34-999-99-00-6299-00		68.27	Check Request	259510
										Check Number 6029754 Total:	952.30		
5372	UniFirst Holdings, Inc	V	844 1006702	07/14/2022	6029859	07/28/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20227512
										Check Number 6029859 Total:	104.64		
5372	UniFirst Holdings, Inc	V	844 1007698	07/21/2022	6030186	08/12/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20227512
5372	UniFirst Holdings, Inc	V	844 1007699	07/21/2022	6030186	08/12/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		68.27	PO	20227512
5372	UniFirst Holdings, Inc	V	844 1008693	07/28/2022	6030186	08/12/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		107.80	PO	20227512

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5372	UniFirst Holdings, Inc	V	844 1008694	07/28/2022	6030186	08/12/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		70.09	PO	20227512
Check Number 6030186 Total:											350.80		
5372	UniFirst Holdings, Inc	V	844 0999059	08/23/2022	6030430	08/18/2022	Issued	PAST DUE INVOICE	199-34-999-99-00-6269-62		60.46	Check Request	264678
5372	UniFirst Holdings, Inc	V	844 1009680	08/04/2022	6030430	08/18/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		142.58	PO	20227512
5372	UniFirst Holdings, Inc	V	844 1009681	08/04/2022	6030430	08/18/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		74.57	PO	20227512
5372	UniFirst Holdings, Inc	V	844 1010666	08/11/2022	6030430	08/18/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20227512
5372	UniFirst Holdings, Inc	V	844 1010667	08/11/2022	6030430	08/18/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		68.27	PO	20227512
Check Number 6030430 Total:											450.52		
5372	UniFirst Holdings, Inc	V	844 1011645	08/18/2022	6030548	08/25/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		104.64	PO	20227512
5372	UniFirst Holdings, Inc	V	844 1011646	08/18/2022	6030548	08/25/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		68.27	PO	20227512
Check Number 6030548 Total:											172.91		
5372	UniFirst Holdings, Inc	V	844 1012611	08/25/2022	6030643	08/31/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		145.59	PO	20227512
5372	UniFirst Holdings, Inc	V	844 1012612	08/25/2022	6030643	08/31/2022	Issued	Uniform rental	199-34-999-99-00-6269-62		68.27	PO	20227512
Check Number 6030643 Total:											213.86		
4225	United Rentals North America, Inc.	V	197453483-001	09/08/2021	6023335	09/09/2021	Issued	Lift for MW Sound System Gym	199-36-999-91-00-6249-14		739.45	Check Request	201460
Check Number 6023335 Total:											739.45		
4225	United Rentals North America, Inc.	V	202381686-001	01/20/2022	6026904	03/10/2022	Issued	2014 JLG	745-61-999-99-00-6639-00		6,056.00	PO	20223506
4225	United Rentals North America, Inc.	V	202381686-001	01/20/2022	6026904	03/10/2022	Issued	12 Month Warranty	745-61-999-99-00-6639-00		847.84	PO	20223506
Check Number 6026904 Total:											6,903.84		
2742	UNITED STATES ACADEMIC DECATHLON	V	2220242	05/11/2022	6030409	08/18/2022	Issued	Curriculum Package	199-13-999-99-00-6399-CA		700.00	PO	20226445
2742	UNITED STATES ACADEMIC DECATHLON	V	2220242	05/11/2022	6030409	08/18/2022	Issued	Novel: Wieland	199-13-999-99-00-6399-CA		114.00	PO	20226445
2742	UNITED STATES ACADEMIC DECATHLON	V	2220242	05/11/2022	6030409	08/18/2022	Issued	Shipping and Handling	199-13-999-99-00-6399-CA		11.40	PO	20226445

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6030409	Total:	825.40		
2745	UNITED STATES TREASURY	V	072022	07/01/2022	6029794	07/28/2022	Issued	FORM 720 SECOND QUARTER	199-41-750-99-00-6499-00		3,779.86	Check Request	261753
									Check Number 6029794	Total:	3,779.86		
2749	UNIVERSAL CHEERLEADERS ASSOCIATION	V	0010951639	09/17/2021	6023570	09/23/2021	Issued	Training or Registration	461-36-001-99-00-6498-25		1,131.00	Check Request	204061
2749	UNIVERSAL CHEERLEADERS ASSOCIATION	V	0010955132	09/17/2021	6023570	09/23/2021	Issued	Training or Registration	461-36-001-99-00-6498-25		746.00	Check Request	204061
									Check Number 6023570	Total:	1,877.00		
2749	UNIVERSAL CHEERLEADERS ASSOCIATION	V	REG-0010985308	05/13/2022	6028618	05/12/2022	Issued	Cheer	461-36-001-99-00-6498-25		10,733.00	Check Request	246543
2749	UNIVERSAL CHEERLEADERS ASSOCIATION	V	REG-0010985311	05/13/2022	6028618	05/12/2022	Issued	Cheer	461-36-001-99-00-6498-25		6,134.00	Check Request	246543
2749	UNIVERSAL CHEERLEADERS ASSOCIATION	V	REG-0010985312	05/13/2022	6028618	05/12/2022	Issued	Cheer	461-36-001-99-00-6498-25		5,520.00	Check Request	246543
									Check Number 6028618	Total:	22,387.00		
2749	UNIVERSAL CHEERLEADERS ASSOCIATION	V	REG-0011014812	06/13/2022	6029075	05/31/2022	Issued	BBJH Cheer Camp	461-36-042-99-00-6498-76		6,388.00	Check Request	249220
									Check Number 6029075	Total:	6,388.00		
2749	UNIVERSAL CHEERLEADERS ASSOCIATION	V	REG-0010996948	06/14/2022	6029229	06/08/2022	Issued	Need check to vendor before they arrive 6/14/22	461-36-002-99-00-6498-84		1,127.00	Check Request	251992
2749	UNIVERSAL CHEERLEADERS ASSOCIATION	V	REG-0010996951	06/14/2022	6029229	06/08/2022	Issued	Need check to vendor before they arrive 6/14/22	461-36-002-99-00-6498-84		237.00	Check Request	251992
									Check Number 6029229	Total:	1,364.00		
2749	UNIVERSAL CHEERLEADERS ASSOCIATION	V	REG-0011014639	07/13/2022	6029763	07/27/2022	Issued	Advisor price 3 day BYO	461-36-041-99-00-6498-66		59.00	PO	20226631
2749	UNIVERSAL CHEERLEADERS ASSOCIATION	V	REG-0011014639	07/13/2022	6029763	07/27/2022	Issued	Participants price 3 day BYO	461-36-041-99-00-6498-66		7,942.00	PO	20226631

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2749	ASSOCIATION	V	REG-0011014639	07/13/2022	6029763	07/27/2022	Issued	Participants price 3 day BYO	461-36-041-99-00-6498-66				
2749	UNIVERSAL CHEERLEADERS ASSOCIATION	V	REG-0011014639	07/13/2022	6029763	07/27/2022	Issued	Mascot instruction only	461-36-041-99-00-6498-66		836.00	PO	20226631
Check Number 6029763 Total:											8,837.00		
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8HXM	01/04/2022	4006459	01/13/2022	Issued	Band Budget - Open PO for repairs	199-11-041-11-00-6249-15		40.00	PO	20223136
Check Number 4006459 Total:											40.00		
2752	UNIVERSAL MELODY SERVICES, LLC	V	AF2WUX	01/04/2022	4006555	02/03/2022	Issued	Band Budget - Open PO for Supplies	199-36-041-99-00-6399-15		121.00	PO	20223133
2752	UNIVERSAL MELODY SERVICES, LLC	V	AF2ZZH	01/25/2022	4006555	02/03/2022	Issued	oboe reeds	199-11-042-11-00-6399-15		90.00	PO	20223628
2752	UNIVERSAL MELODY SERVICES, LLC	V	AF3AOK	01/28/2022	4006555	02/03/2022	Issued	Emerald plastic oboe reed-medium	199-11-062-11-00-6399-15		65.00	PO	20222906
2752	UNIVERSAL MELODY SERVICES, LLC	V	AF3AOK	01/28/2022	4006555	02/03/2022	Issued	Emerald plastic bassoon reed-medium	199-11-062-11-00-6399-15		65.00	PO	20222906
2752	UNIVERSAL MELODY SERVICES, LLC	V	AF3AOK	01/28/2022	4006555	02/03/2022	Issued	Hodge silk flute swab	199-11-062-11-00-6399-15		16.80	PO	20222906
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8FBM	01/18/2022	4006555	02/03/2022	Issued	Replace Cork	199-11-062-11-00-6249-15		35.00	PO	20222903
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8FBM	01/18/2022	4006555	02/03/2022	Issued	Replace Bocal	199-11-062-11-00-6249-15		210.00	PO	20222903
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8HYK	01/05/2022	4006555	02/03/2022	Issued	Band Budget - Open PO for repairs	199-11-041-11-00-6249-15		31.00	PO	20223136
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8HYL	01/05/2022	4006555	02/03/2022	Issued	Band Budget - Open PO for repairs	199-11-041-11-00-6249-15		132.00	PO	20223136
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8HYM	01/05/2022	4006555	02/03/2022	Issued	Band Budget - Open PO for repairs	199-11-041-11-00-6249-15		137.00	PO	20223136
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8JEO	01/20/2022	4006555	02/03/2022	Issued	Band Budget - Open PO for repairs	199-11-041-11-00-6249-15		65.00	PO	20223136
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8JEP	01/20/2022	4006555	02/03/2022	Issued	Band Budget - Open PO for repairs	199-11-041-11-00-6249-15		95.00	PO	20223136
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8JEQ	01/20/2022	4006555	02/03/2022	Issued	Band Budget - Open PO for repairs	199-11-041-11-00-6249-15		95.00	PO	20223136
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8JES	01/20/2022	4006555	02/03/2022	Issued	Band Budget - Open PO for repairs	199-11-041-11-00-6249-15		90.00	PO	20223136
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8JET	01/20/2022	4006555	02/03/2022	Issued	Band Budget - Open PO for repairs	199-11-041-11-00-6249-15		62.00	PO	20223136
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8JFL	01/26/2022	4006555	02/03/2022	Issued	Oboe Repair Serial # OB1107001	199-11-062-11-00-6249-15		85.00	PO	20223533

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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Check Number 4006555 Total:											1,394.80		
2752	UNIVERSAL MELODY SERVICES, LLC	V	AF3FQF	03/09/2022	4006917	04/22/2022	Issued	Fox Renard Bassoon Outfit	199-11-042-11-00-6399-IN		11,240.00	PO	20224251
Check Number 4006917 Total:											11,240.00		
2752	UNIVERSAL MELODY SERVICES, LLC	V	AF3JZA	04/08/2022	4006976	05/05/2022	Issued	Band Budget - Open PO for Supplies	199-36-041-99-00-6399-15		390.00	PO	20223133
2752	UNIVERSAL MELODY SERVICES, LLC	V	AF3JZB	04/08/2022	4006976	05/05/2022	Issued	Band Budget - Open PO for Supplies	199-36-041-99-00-6399-15		30.00	PO	20223133
Check Number 4006976 Total:											420.00		
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8KKW	02/07/2022	4007055	05/19/2022	Issued	Band Budget - Open PO for instrument repairs	199-11-041-11-00-6249-15		93.00	PO	20223978
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8KKX	02/07/2022	4007055	05/19/2022	Issued	Band Budget - Open PO for instrument repairs	199-11-041-11-00-6249-15		137.00	PO	20223978
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8KLF	02/07/2022	4007055	05/19/2022	Issued	Band Budget - Open PO for instrument repairs	199-11-041-11-00-6249-15		55.00	PO	20223978
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8KLG	02/07/2022	4007055	05/19/2022	Issued	Band Budget - Open PO for instrument repairs	199-11-041-11-00-6249-15		150.00	PO	20223978
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8LLE	02/21/2022	4007055	05/19/2022	Issued	Band Budget - Open PO for instrument repairs	199-11-041-11-00-6249-15		65.00	PO	20223978
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8LVH	03/07/2022	4007055	05/19/2022	Issued	OBOE YAMAHA REPAIR	199-11-062-11-00-6249-15		85.00	PO	20224393
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8LVI	03/07/2022	4007055	05/19/2022	Issued	OBOE RENARD REPAIR	199-11-062-11-00-6249-15		85.00	PO	20224393
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NNK	03/17/2022	4007055	05/19/2022	Issued	Band Budget - Open PO for instrument repairs	199-11-041-11-00-6249-15		95.00	PO	20223978
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NRD	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		200.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NRF	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		200.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NRH	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		200.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NRI	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		200.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NRJ	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		200.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NRK	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		200.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NRL	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		200.00	PO	20225043

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2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NRM	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		200.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NRN	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		200.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NRQ	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		85.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NRR	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		85.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NRS	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		85.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NRT	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		85.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NRV	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		85.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NRW	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		85.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NRX	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		85.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NRY	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		85.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NRZ	05/16/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		85.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSA	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		85.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSB	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		85.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSC	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		85.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSD	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		85.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSE	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		85.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSF	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSG	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSH	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSI	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSJ	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043



Vendor(s): ALL

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2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSK	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSL	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSM	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSN	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSO	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSP	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSQ	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSS	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NST	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSU	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSV	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSW	03/22/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSX	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSY	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NSZ	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NTA	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NTB	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NTC	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NTD	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8NTF	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		95.00	PO	20225043
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8OSY	03/31/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		65.00	PO	20225043

Vendor(s): ALL

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2752	UNIVERSAL MELODY SERVICES, LLC	V	ST8NTE	03/23/2022	4007055	05/19/2022	Issued	marching brass summer repair	199-11-001-11-00-6249-15		75.00	PO	20225043
Check Number 4007055 Total:											6,270.00		
2752	UNIVERSAL MELODY SERVICES, LLC	V	AF3RLM	05/17/2022	4007098	05/31/2022	Issued	RICO Alto Sax #2.5 reeds Novapack -25	199-36-062-99-00-6399-15		109.98	PO	20224902
2752	UNIVERSAL MELODY SERVICES, LLC	V	AF3RLM	05/17/2022	4007098	05/31/2022	Issued	Stretto Clarinet reeds #2.5 bos of 5	199-36-062-99-00-6399-15		54.95	PO	20224902
Check Number 4007098 Total:											164.93		
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8RHC	05/18/2022	4007138	06/08/2022	Issued	Oboe repair	199-11-062-11-00-6249-15		85.00	PO	20226569
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8RWC	05/18/2022	4007138	06/08/2022	Issued	Bassoon repair	199-11-062-11-00-6249-15		117.83	PO	20226570
Check Number 4007138 Total:											202.83		
2752	UNIVERSAL MELODY SERVICES, LLC	V	AF2YIR	01/13/2022	4007170	06/16/2022	Issued	Bocal Oboe reed Med S-type	199-11-062-11-00-6399-15		225.00	PO	20222608
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8OPH	03/29/2022	4007170	06/16/2022	Issued	Open PO for band	199-11-041-11-00-6249-15		99.00	PO	20224933
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8RTV	05/08/2022	4007170	06/16/2022	Issued	Open PO for band	199-11-041-11-00-6249-15		39.00	PO	20224933
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8RTW	05/08/2022	4007170	06/16/2022	Issued	Open PO for band	199-11-041-11-00-6249-15		39.00	PO	20224933
Check Number 4007170 Total:											402.00		
2752	UNIVERSAL MELODY SERVICES, LLC	V	AF3YDY	06/09/2022	4007234	07/06/2022	Issued	Band Budget - Open PO for Supplies	199-36-041-99-00-6399-15		50.50	PO	20223133
Check Number 4007234 Total:											50.50		
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8CNI	06/07/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		90.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8KII	06/13/2022	4007280	07/19/2022	Issued	OPEN PO for repair	199-11-001-11-00-6249-15		150.00	PO	20222923
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8KIJ	06/13/2022	4007280	07/19/2022	Issued	OPEN PO for repair	199-11-001-11-00-6249-15		150.00	PO	20222923
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8KIK	06/13/2022	4007280	07/19/2022	Issued	OPEN PO for repair	199-11-001-11-00-6249-15		175.00	PO	20222923
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VEQ	06/06/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		225.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VNJ	06/07/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		90.00	PO	20224935

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VNK	06/07/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		90.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VNL	06/07/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		90.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VNO	06/07/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		105.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VNP	06/30/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		105.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VPR	06/08/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		105.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VPT	06/08/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		90.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VPU	06/08/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		90.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VSW	06/08/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		165.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VSX	06/08/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		165.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VSY	06/08/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		165.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VSZ	06/08/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		90.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VTA	06/08/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		150.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VTC	06/08/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		90.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VTG	06/08/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		90.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VTN	06/08/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		90.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VTZ	06/08/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		125.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VUB	06/08/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		90.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VUD	06/08/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		90.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VUE	06/08/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		90.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VUG	06/08/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		90.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VVV	06/09/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		90.00	PO	20224935

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2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VVW	06/09/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		90.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8WNZ	06/13/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		150.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8WRD	06/14/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		165.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8WRO	06/14/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		165.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8WRR	06/14/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		165.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8WSG	06/14/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		105.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8WSJ	06/14/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		150.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8WSK	06/14/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		320.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8WXQ	06/15/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		120.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8WXR	06/15/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		120.00	PO	20224935
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8XBO	06/15/2022	4007280	07/19/2022	Issued	Open PO for Band	199-11-041-11-00-6249-15		145.00	PO	20224935
Check Number 4007280 Total:											4,830.00		
2752	UNIVERSAL MELODY SERVICES, LLC	V	AF4GEI	07/16/2022	4007342	07/28/2022	Issued	Open PO for Band	199-36-041-99-00-6399-15		120.00	PO	20225056
2752	UNIVERSAL MELODY SERVICES, LLC	V	AF4GKB	07/18/2022	4007342	07/28/2022	Issued	Open PO for Band	199-36-041-99-00-6399-15		624.40	PO	20225056
Check Number 4007342 Total:											744.40		
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB7VEW	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		60.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8BHV	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8URE	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		110.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8URG	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		110.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8URI	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		110.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8URK	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		110.00	PO	20226974

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Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8URM	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		110.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8URO	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		110.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8URR	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		110.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8URT	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		110.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8URX	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		110.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8URZ	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		110.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8USB	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		110.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8USC	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		110.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UYO	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		110.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UYP	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		110.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UYQ	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		110.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UYR	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		110.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UYS	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		110.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UYT	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		110.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UYU	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UYV	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UYW	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UYX	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UYZ	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UYA	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UYZ	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UZA	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974

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2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UZB	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UZC	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UZD	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UZE	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UZF	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UZG	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UZH	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UZI	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UZJ	07/07/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UZK	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		75.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UZL	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		75.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UZM	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		185.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UZN	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		185.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UZO	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		185.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UZP	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		185.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UZQ	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		185.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8UZR	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		185.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VCJ	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		185.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VCK	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		185.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VCL	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		185.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VCM	06/28/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		185.00	PO	20226974

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2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VCN	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		185.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VCO	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		185.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VCP	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		185.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VCQ	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		185.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VCS	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		125.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VCT	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		125.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VCU	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		75.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VCV	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		75.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VCW	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		75.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VCX	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		65.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VCY	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		65.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VCZ	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		65.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VDA	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		65.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VDB	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		65.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VDD	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VDE	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VDF	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VDG	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VDH	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VDI	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VDJ	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		75.00	PO	20226974

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VDK	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		75.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VEJ	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VEK	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		60.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VEL	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		70.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VEM	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		60.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VEP	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		60.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VEY	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		110.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VEZ	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VFB	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		50.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VFC	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		50.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VFE	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		50.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VFH	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		50.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VFR	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		60.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VGC	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VGD	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		204.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VGI	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		160.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VGK	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		60.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VGQ	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		60.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VGS	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		60.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VGT	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		70.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VGU	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973



Vendor(s): ALL

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Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VGV	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VGW	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VGX	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VGY	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VGZ	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VHA	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		60.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VHB	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		60.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VHC	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		135.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VHE	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		60.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VHH	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		70.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VHK	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VHM	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VHN	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		70.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VHO	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VHS	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VHU	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VHW	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VHX	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VHY	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VHZ	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VIA	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VIB	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VIC	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VID	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VIE	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VIG	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VIH	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VII	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VIJ	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VIK	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		95.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VIL	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		95.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VIM	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		95.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VNU	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		95.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VNV	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		95.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VNZ	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		95.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VOF	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		95.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VOH	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		95.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VOI	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		95.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VOK	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		95.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VOM	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		95.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VON	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VOO	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973

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2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VOP	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VOQ	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VOR	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VOS	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VOU	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VOV	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VOW	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VOX	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VOY	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VOZ	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		174.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VPA	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		174.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VPB	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VPC	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VPD	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VTP	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VTS	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VTV	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VTX	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VUF	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VUK	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		154.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VUL	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		80.00	PO	20226973

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VUM	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		154.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VUN	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		90.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VUO	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VUP	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VUQ	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		134.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VUR	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		124.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VUS	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		135.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VUT	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		185.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VUU	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		185.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VUV	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		185.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8VUW	07/13/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for MHS Band.	199-11-999-11-00-6249-15		185.00	PO	20226973
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8YUN	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		125.00	PO	20226974
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8YUP	06/29/2022	4007462	08/25/2022	Issued	Summer Instrument Repairs for BBIS Band.	199-11-999-11-00-6249-15		85.00	PO	20226974
Check Number 4007462 Total:											17,611.00		
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8WQX	06/14/2022	4007486	08/31/2022	Issued	Open PO for band	199-11-041-11-00-6249-15		165.00	PO	20224933
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8WXP	06/15/2022	4007486	08/31/2022	Issued	Open PO for band	199-11-041-11-00-6249-15		135.00	PO	20224933
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8WYD	06/15/2022	4007486	08/31/2022	Issued	Open PO for band	199-11-041-11-00-6249-15		90.00	PO	20224933
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8WYX	06/15/2022	4007486	08/31/2022	Issued	Open PO for band	199-11-041-11-00-6249-15		145.00	PO	20224933
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8WYY	06/15/2022	4007486	08/31/2022	Issued	Open PO for band	199-11-041-11-00-6249-15		145.00	PO	20224933
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8XBN	06/15/2022	4007486	08/31/2022	Issued	Open PO for band	199-11-041-11-00-6249-15		145.00	PO	20224933
Check Number 4007486 Total:											825.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB7ZWD	10/13/2021	6024310	10/21/2021	Issued	Repair Oboe	199-11-062-11-00-6249-15		85.00	PO	20221116
									Check Number 6024310 Total:		85.00		
2752	UNIVERSAL MELODY SERVICES, LLC	V	AF1SOG	09/07/2021	6024934	11/18/2021	Issued	Tuba Essentials Heavy Duty Stand	199-11-062-11-00-6399-15		300.00	PO	20220080
									Check Number 6024934 Total:		300.00		
2752	UNIVERSAL MELODY SERVICES, LLC	V	SB8AOG	10/05/2021	6029920	08/03/2022	Issued	Tuba-repair	199-11-062-11-00-6249-15		175.00	PO	20220899
									Check Number 6029920 Total:		175.00		
2753	UNIVERSAL NATURAL GAS, INC.	V	0910202101	09/10/2021	6023433	09/16/2021	Issued	ACCOUNT 200000	199-51-999-99-00-6259-54		9,289.23	AP	Invoice
2753	UNIVERSAL NATURAL GAS, INC.	V	0910202101	09/10/2021	6023433	09/16/2021	Issued	ACCOUNT 101525	199-51-999-99-00-6259-54		2,808.22	AP	Invoice
2753	UNIVERSAL NATURAL GAS, INC.	V	0910202101	09/10/2021	6023433	09/16/2021	Issued	ACCOUNT 101938	199-51-999-99-00-6259-54		7,116.94	AP	Invoice
2753	UNIVERSAL NATURAL GAS, INC.	V	0910202101	09/10/2021	6023433	09/16/2021	Issued	ACCOUNT 102098	199-51-999-99-00-6259-54		1,393.12	AP	Invoice
2753	UNIVERSAL NATURAL GAS, INC.	V	0910202101	09/10/2021	6023433	09/16/2021	Issued	ACCOUNT 102192	199-51-999-99-00-6259-54		7,951.88	AP	Invoice
2753	UNIVERSAL NATURAL GAS, INC.	V	0910202101	09/10/2021	6023433	09/16/2021	Issued	ACCOUNT 102737	199-51-999-99-00-6259-54		2,376.40	AP	Invoice
2753	UNIVERSAL NATURAL GAS, INC.	V	0910202101	09/10/2021	6023433	09/16/2021	Issued	ACCOUNT 103081	199-51-999-99-00-6259-54		1,177.80	AP	Invoice
2753	UNIVERSAL NATURAL GAS, INC.	V	0910202101	09/10/2021	6023433	09/16/2021	Issued	ACCOUNT 104761	199-51-999-99-00-6259-54		2,250.78	AP	Invoice
2753	UNIVERSAL NATURAL GAS, INC.	V	0910202101	09/10/2021	6023433	09/16/2021	Issued	ACCOUNT 105419	199-51-999-99-00-6259-54		1,518.72	AP	Invoice
2753	UNIVERSAL NATURAL GAS, INC.	V	0910202101	09/10/2021	6023433	09/16/2021	Issued	ACCOUNT 114538	199-51-999-99-00-6259-54		376.35	AP	Invoice
									Check Number 6023433 Total:		36,259.44		
2753	UNIVERSAL NATURAL GAS, INC.	V	2784	09/22/2021	6023571	09/23/2021	Issued	REG A 1813C 1 1/4' BODY 1/2" ORF PUR SPRING	199-51-999-99-00-6259-54		75.00	AP	Invoice
									Check Number 6023571 Total:		75.00		
2753	UNIVERSAL NATURAL GAS, INC.	V	1012202101	10/12/2021	6024226	10/21/2021	Issued	ACCOUNT 200000	199-51-999-99-00-6259-54		9,992.87	AP	Invoice
2753	UNIVERSAL NATURAL GAS, INC.	V	1012202102	10/12/2021	6024226	10/21/2021	Issued	ACCOUNT 101525	199-51-999-99-00-6259-54		1,986.70	AP	Invoice

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2753	UNIVERSAL NATURAL GAS, INC.	V	1012202103	10/12/2021	6024226	10/21/2021	Issued	ACCOUNT 101938	199-51-999-99-00-6259-54		8,304.49	AP Invoice	
2753	UNIVERSAL NATURAL GAS, INC.	V	1012202104	10/12/2021	6024226	10/21/2021	Issued	ACCOUNT 102098	199-51-999-99-00-6259-54		1,350.86	AP Invoice	
2753	UNIVERSAL NATURAL GAS, INC.	V	1012202105	10/12/2021	6024226	10/21/2021	Issued	ACCOUNT 102192	199-51-999-99-00-6259-54		6,566.73	AP Invoice	
2753	UNIVERSAL NATURAL GAS, INC.	V	1012202106	10/12/2021	6024226	10/21/2021	Issued	ACCOUNT 102737	199-51-999-99-00-6259-54		2,727.65	AP Invoice	
2753	UNIVERSAL NATURAL GAS, INC.	V	1012202107	10/12/2021	6024226	10/21/2021	Issued	ACCOUNT 103081	199-51-999-99-00-6259-54		1,134.28	AP Invoice	
2753	UNIVERSAL NATURAL GAS, INC.	V	1012202108	10/12/2021	6024226	10/21/2021	Issued	ACCOUNT 104761	199-51-999-99-00-6259-54		1,426.85	AP Invoice	
2753	UNIVERSAL NATURAL GAS, INC.	V	1012202109	10/12/2021	6024226	10/21/2021	Issued	ACCOUNT 105419	199-51-999-99-00-6259-54		1,383.80	AP Invoice	
2753	UNIVERSAL NATURAL GAS, INC.	V	1012202110	10/12/2021	6024226	10/21/2021	Issued	ACCOUNT 114538	199-51-999-99-00-6259-54		362.91	AP Invoice	
Check Number 6024226 Total:											35,237.14		
2753	UNIVERSAL NATURAL GAS, INC.	V	August 2021	08/01/2021	6024311	10/21/2021	Issued	102098	199-51-999-99-00-6259-54		1,312.35	AP Invoice	
2753	UNIVERSAL NATURAL GAS, INC.	V	August 2021	08/01/2021	6024311	10/21/2021	Issued	101938	199-51-999-99-00-6259-54		9,580.44	AP Invoice	
2753	UNIVERSAL NATURAL GAS, INC.	V	August 2021	08/01/2021	6024311	10/21/2021	Issued	101525	199-51-999-99-00-6259-54		7,480.63	AP Invoice	
2753	UNIVERSAL NATURAL GAS, INC.	V	August 2021	08/01/2021	6024311	10/21/2021	Issued	200000	199-51-999-99-00-6259-54		10,474.72	AP Invoice	
2753	UNIVERSAL NATURAL GAS, INC.	V	August 2021	08/01/2021	6024311	10/21/2021	Issued	105419	199-51-999-99-00-6259-54		1,384.32	AP Invoice	
2753	UNIVERSAL NATURAL GAS, INC.	V	August 2021	08/01/2021	6024311	10/21/2021	Issued	102192	199-51-999-99-00-6259-54		8,267.03	AP Invoice	
2753	UNIVERSAL NATURAL GAS, INC.	V	August 2021	08/01/2021	6024311	10/21/2021	Issued	102737	199-51-999-99-00-6259-54		1,955.10	AP Invoice	
2753	UNIVERSAL NATURAL GAS, INC.	V	August 2021	08/01/2021	6024311	10/21/2021	Issued	103081	199-51-999-99-00-6259-54		2,086.40	AP Invoice	
2753	UNIVERSAL NATURAL GAS, INC.	V	August 2021	08/01/2021	6024311	10/21/2021	Issued	114538	199-51-999-99-00-6259-54		547.87	AP Invoice	
2753	UNIVERSAL NATURAL GAS, INC.	V	August 2021	08/01/2021	6024311	10/21/2021	Issued	104761	199-51-999-99-00-6259-54		2,858.77	AP Invoice	
Check Number 6024311 Total:											45,947.63		
2753	UNIVERSAL NATURAL GAS, INC.	V	11102021	11/10/2021	6024988	11/18/2021	Issued	NATURAL GAS BILLS	199-51-999-99-00-6259-54		9,799.61	Check Request	215522

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2753	UNIVERSAL NATURAL GAS, INC.	V	1110202102	11/10/2021	6024988	11/18/2021	Issued	NATURAL GAS	199-51-999-99-00-6259-54		721.61	Check	215522
2753	UNIVERSAL NATURAL GAS, INC.	V	1110202104	11/10/2021	6024988	11/18/2021	Issued	NATURAL GAS	199-51-999-99-00-6259-54		1,402.26	Check	215522
2753	UNIVERSAL NATURAL GAS, INC.	V	1110202105	11/10/2021	6024988	11/18/2021	Issued	NATURAL GAS	199-51-999-99-00-6259-54		2,951.53	Check	215522
2753	UNIVERSAL NATURAL GAS, INC.	V	1110202106	11/10/2021	6024988	11/18/2021	Issued	NATURAL GAS	199-51-999-99-00-6259-54		2,633.33	Check	215522
2753	UNIVERSAL NATURAL GAS, INC.	V	1110202107	11/10/2021	6024988	11/18/2021	Issued	NATURAL GAS	199-51-999-99-00-6259-54		1,988.93	Check	215522
2753	UNIVERSAL NATURAL GAS, INC.	V	1110202108	11/10/2021	6024988	11/18/2021	Issued	NATURAL GAS	199-51-999-99-00-6259-54		2,226.58	Check	215522
2753	UNIVERSAL NATURAL GAS, INC.	V	1110202109	11/10/2021	6024988	11/18/2021	Issued	NATURAL GAS	199-51-999-99-00-6259-54		1,286.83	Check	215522
2753	UNIVERSAL NATURAL GAS, INC.	V	1110202110	11/10/2021	6024988	11/18/2021	Issued	NATURAL GAS	199-51-999-99-00-6259-54		453.11	Check	215522
2753	UNIVERSAL NATURAL GAS, INC.	V	1110202203	11/10/2021	6024988	11/18/2021	Issued	NATURAL GAS	199-51-999-99-00-6259-54		9,532.45	Check	215522
Check Number 6024988 Total:											32,996.24		
2753	UNIVERSAL NATURAL GAS, INC.	V	12102021-01	12/17/2021	6025397	12/16/2021	Issued	NATURAL GAS	199-51-999-99-00-6259-54		5,116.45	Check	220974
2753	UNIVERSAL NATURAL GAS, INC.	V	12102021-02	12/17/2021	6025397	12/16/2021	Issued	NATURAL GAS	199-51-999-99-00-6259-54		10,100.73	Check	220974
2753	UNIVERSAL NATURAL GAS, INC.	V	12102021-03	12/17/2021	6025397	12/16/2021	Issued	NATURAL GAS	199-51-999-99-00-6259-54		2,026.10	Check	220974
2753	UNIVERSAL NATURAL GAS, INC.	V	12102021-04	12/17/2021	6025397	12/16/2021	Issued	NATURAL GAS	199-51-999-99-00-6259-54		8,912.33	Check	220974
2753	UNIVERSAL NATURAL GAS, INC.	V	12102021-05	12/17/2021	6025397	12/16/2021	Issued	NATURAL GAS	199-51-999-99-00-6259-54		2,494.22	Check	220974
2753	UNIVERSAL NATURAL GAS, INC.	V	12102021-06	12/17/2021	6025397	12/16/2021	Issued	NATURAL GAS	199-51-999-99-00-6259-54		2,063.67	Check	220974
2753	UNIVERSAL NATURAL GAS, INC.	V	12102021-07	12/17/2021	6025397	12/16/2021	Issued	NATURAL GAS	199-51-999-99-00-6259-54		2,545.18	Check	220974
2753	UNIVERSAL NATURAL GAS, INC.	V	12102021-08	12/17/2021	6025397	12/16/2021	Issued	NATURAL GAS	199-51-999-99-00-6259-54		1,704.19	Check	220974
2753	UNIVERSAL NATURAL GAS, INC.	V	12102021-09	12/17/2021	6025397	12/16/2021	Issued	NATURAL GAS	199-51-999-99-00-6259-54		497.02	Check	220974
2753	UNIVERSAL NATURAL GAS, INC.	V	12102021-10	12/17/2021	6025397	12/16/2021	Issued	NATURAL GAS	199-51-999-99-00-6259-54		8,948.54	Check	220974
Check Number 6025397 Total:											44,408.43		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2753	UNIVERSAL NATURAL GAS, INC.	V	01272022-01	01/20/2022	6026059	01/27/2022	Issued	December Bill	199-51-999-99-00-6259-54		3,894.01	Check	226207
2753	UNIVERSAL NATURAL GAS, INC.	V	01272022-02	01/20/2022	6026059	01/27/2022	Issued	December Bill	199-51-999-99-00-6259-54		6,744.62	Check	226212
2753	UNIVERSAL NATURAL GAS, INC.	V	01272022-03	01/20/2022	6026059	01/27/2022	Issued	December Bill	199-51-999-99-00-6259-54		9,651.95	Check	226213
2753	UNIVERSAL NATURAL GAS, INC.	V	01272022-04	01/20/2022	6026059	01/27/2022	Issued	December Bill	199-51-999-99-00-6259-54		1,362.24	Check	226214
2753	UNIVERSAL NATURAL GAS, INC.	V	01272022-05	01/20/2022	6026059	01/27/2022	Issued	December Bill	199-51-999-99-00-6259-54		3,687.30	Check	226215
2753	UNIVERSAL NATURAL GAS, INC.	V	01272022-06	01/20/2022	6026059	01/27/2022	Issued	December Bill	199-51-999-99-00-6259-54		2,008.00	Check	226217
2753	UNIVERSAL NATURAL GAS, INC.	V	01272022-07	01/20/2022	6026059	01/27/2022	Issued	December Bill	199-51-999-99-00-6259-54		2,730.78	Check	226218
2753	UNIVERSAL NATURAL GAS, INC.	V	01272022-08	01/20/2022	6026059	01/27/2022	Issued	December Bill	199-51-999-99-00-6259-54		2,324.14	Check	226219
2753	UNIVERSAL NATURAL GAS, INC.	V	01272022-09	01/20/2022	6026059	01/27/2022	Issued	December Bill	199-51-999-99-00-6259-54		1,967.47	Check	226220
2753	UNIVERSAL NATURAL GAS, INC.	V	01272022-10	01/20/2022	6026059	01/27/2022	Issued	December Bill	199-51-999-99-00-6259-54		500.29	Check	226221
Check Number 6026059 Total:											34,870.80		
2753	UNIVERSAL NATURAL GAS, INC.	V	02112022-10	02/11/2022	6026488	02/17/2022	Issued	NATURAL GAS	199-51-999-99-00-6259-54		22,252.26	Check	231823
Check Number 6026488 Total:											22,252.26		
2753	UNIVERSAL NATURAL GAS, INC.	V	02112022-01	02/11/2022	6026489	02/17/2022	Issued	natural gas	199-51-999-99-00-6259-54		7,611.84	Check	231806
2753	UNIVERSAL NATURAL GAS, INC.	V	02112022-02	02/11/2022	6026489	02/17/2022	Issued	natural gas	199-51-999-99-00-6259-54		14,511.69	Check	231806
2753	UNIVERSAL NATURAL GAS, INC.	V	02112022-03	02/11/2022	6026489	02/17/2022	Issued	natural gas	199-51-999-99-00-6259-54		4,048.12	Check	231806
2753	UNIVERSAL NATURAL GAS, INC.	V	02112022-04	02/11/2022	6026489	02/17/2022	Issued	natural gas	199-51-999-99-00-6259-54		4,928.15	Check	231806
2753	UNIVERSAL NATURAL GAS, INC.	V	02112022-05	02/11/2022	6026489	02/17/2022	Issued	natural gas	199-51-999-99-00-6259-54		3,408.99	Check	231806
2753	UNIVERSAL NATURAL GAS, INC.	V	02112022-06	02/11/2022	6026489	02/17/2022	Issued	natural gas	199-51-999-99-00-6259-54		3,672.87	Check	231806
2753	UNIVERSAL NATURAL GAS, INC.	V	02112022-07	02/11/2022	6026489	02/17/2022	Issued	natural gas	199-51-999-99-00-6259-54		4,625.53	Check	231806
2753	UNIVERSAL NATURAL GAS, INC.	V	02112022-08	02/11/2022	6026489	02/17/2022	Issued	natural gas	199-51-999-99-00-6259-54		4,285.38	Check	231806



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2753	UNIVERSAL NATURAL GAS, INC.	V	02112022-09	02/11/2022	6026489	02/17/2022	Issued	natural gas	199-51-999-99-00-6259-54		868.14	Check Request	231806
Check Number 6026489 Total:											47,960.71		
2753	UNIVERSAL NATURAL GAS, INC.	V	03092022	03/09/2022	6027342	03/31/2022	Issued	GAS	199-51-999-99-00-6259-54		18,844.60	Check Request	239955
2753	UNIVERSAL NATURAL GAS, INC.	V	03092022	03/09/2022	6027342	03/31/2022	Issued	GAS	199-51-999-99-00-6259-54		7,808.18	Check Request	239955
2753	UNIVERSAL NATURAL GAS, INC.	V	03092022 03	03/09/2022	6027342	03/31/2022	Issued	GAS	199-51-999-99-00-6259-54		18,613.21	Check Request	239955
2753	UNIVERSAL NATURAL GAS, INC.	V	03092022 04	03/09/2022	6027342	03/31/2022	Issued	GAS	199-51-999-99-00-6259-54		3,584.48	Check Request	239955
2753	UNIVERSAL NATURAL GAS, INC.	V	03092022 05	03/09/2022	6027342	03/31/2022	Issued	GAS	199-51-999-99-00-6259-54		6,695.96	Check Request	239955
2753	UNIVERSAL NATURAL GAS, INC.	V	03092022 06	03/09/2022	6027342	03/31/2022	Issued	GAS	199-51-999-99-00-6259-54		2,392.62	Check Request	239955
2753	UNIVERSAL NATURAL GAS, INC.	V	03092022 07	03/09/2022	6027342	03/31/2022	Issued	GAS	199-51-999-99-00-6259-54		3,437.67	Check Request	239955
2753	UNIVERSAL NATURAL GAS, INC.	V	03092022 08	03/09/2022	6027342	03/31/2022	Issued	GAS	199-51-999-99-00-6259-54		4,324.70	Check Request	239955
2753	UNIVERSAL NATURAL GAS, INC.	V	03092022 09	03/09/2022	6027342	03/31/2022	Issued	GAS	199-51-999-99-00-6259-54		3,279.66	Check Request	239955
2753	UNIVERSAL NATURAL GAS, INC.	V	03092022 10	03/09/2022	6027342	03/31/2022	Issued	GAS	199-51-999-99-00-6259-54		991.76	Check Request	239955
Check Number 6027342 Total:											69,972.84		
2753	UNIVERSAL NATURAL GAS, INC.	V	101525-04082022	04/08/2022	6028130	04/28/2022	Issued	March Gas bills	199-51-999-99-00-6259-54		5,543.50	Check Request	243398
2753	UNIVERSAL NATURAL GAS, INC.	V	101938-04082022	04/08/2022	6028130	04/28/2022	Issued	March Gas bills	199-51-999-99-00-6259-54		8,626.87	Check Request	243398
2753	UNIVERSAL NATURAL GAS, INC.	V	102098-04082022	04/08/2022	6028130	04/28/2022	Issued	March Gas bills	199-51-999-99-00-6259-54		1,586.48	Check Request	243398
2753	UNIVERSAL NATURAL GAS, INC.	V	102192 04082022	04/08/2022	6028130	04/28/2022	Issued	March Gas bills	199-51-999-99-00-6259-54		8,175.44	Check Request	243398
2753	UNIVERSAL NATURAL GAS, INC.	V	102737-04082022	04/08/2022	6028130	04/28/2022	Issued	March Gas bills	199-51-999-99-00-6259-54		2,196.09	Check Request	243398
2753	UNIVERSAL NATURAL GAS, INC.	V	103081-04082022	04/08/2022	6028130	04/28/2022	Issued	March Gas bills	199-51-999-99-00-6259-54		2,463.79	Check Request	243398
2753	UNIVERSAL NATURAL GAS, INC.	V	104761-0408222	04/08/2022	6028130	04/28/2022	Issued	March Gas bills	199-51-999-99-00-6259-54		3,440.87	Check Request	243398
2753	UNIVERSAL NATURAL GAS, INC.	V	105419-04082022	04/08/2022	6028130	04/28/2022	Issued	March Gas bills	199-51-999-99-00-6259-54		2,477.17	Check Request	243398

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2753	UNIVERSAL NATURAL GAS, INC.	V	114538-04082022	04/08/2022	6028130	04/28/2022	Issued	March Gas bills	199-51-999-99-00-6259-54		645.88	Check	243398
2753	UNIVERSAL NATURAL GAS, INC.	V	200000-04082022	04/08/2022	6028130	04/28/2022	Issued	March Gas bills	199-51-999-99-00-6259-54		7,125.34	Request Check	243398
Check Number 6028130 Total:											42,281.43		
2753	UNIVERSAL NATURAL GAS, INC.	V	101525-04292022	04/29/2022	6029230	06/08/2022	Issued	April 2022	199-51-999-99-00-6259-54		3,632.97	Check	252044
2753	UNIVERSAL NATURAL GAS, INC.	V	101938-04292022	04/29/2022	6029230	06/08/2022	Issued	April 2022	199-51-999-99-00-6259-54		7,549.50	Request Check	252044
2753	UNIVERSAL NATURAL GAS, INC.	V	102098-04292022	04/29/2022	6029230	06/08/2022	Issued	April 2022	199-51-999-99-00-6259-54		942.98	Request Check	252044
2753	UNIVERSAL NATURAL GAS, INC.	V	102192-04282022	04/29/2022	6029230	06/08/2022	Issued	April 2022	199-51-999-99-00-6259-54		5,490.44	Request Check	252044
2753	UNIVERSAL NATURAL GAS, INC.	V	102737-05022022	04/29/2022	6029230	06/08/2022	Issued	April 2022	199-51-999-99-00-6259-54		2,013.73	Request Check	252044
2753	UNIVERSAL NATURAL GAS, INC.	V	103081-04282022	04/29/2022	6029230	06/08/2022	Issued	April 2022	199-51-999-99-00-6259-54		1,543.82	Request Check	252044
2753	UNIVERSAL NATURAL GAS, INC.	V	104761-04282022	04/29/2022	6029230	06/08/2022	Issued	April 2022	199-51-999-99-00-6259-54		2,466.65	Request Check	252044
2753	UNIVERSAL NATURAL GAS, INC.	V	105419-04282022	04/29/2022	6029230	06/08/2022	Issued	April 2022	199-51-999-99-00-6259-54		901.08	Request Check	252044
2753	UNIVERSAL NATURAL GAS, INC.	V	114538-04292022	04/29/2022	6029230	06/08/2022	Issued	April 2022	199-51-999-99-00-6259-54		563.37	Request Check	252044
2753	UNIVERSAL NATURAL GAS, INC.	V	200000-04292022	04/29/2022	6029230	06/08/2022	Issued	April 2022	199-51-999-99-00-6259-54		6,943.43	Request Check	252044
Check Number 6029230 Total:											32,047.97		
2753	UNIVERSAL NATURAL GAS, INC.	V	0627202201	06/15/2022	6029365	06/16/2022	Issued	GAS - May/ June	199-51-999-99-00-6259-54		23,223.53	Request Check	254504
2753	UNIVERSAL NATURAL GAS, INC.	V	0627202202	06/15/2022	6029365	06/16/2022	Issued	GAS - May/ June	199-51-999-99-00-6259-54		5,318.49	Request Check	254504
2753	UNIVERSAL NATURAL GAS, INC.	V	0627202203	06/15/2022	6029365	06/16/2022	Issued	GAS - May/ June	199-51-999-99-00-6259-54		18,731.78	Request Check	254504
2753	UNIVERSAL NATURAL GAS, INC.	V	0627202204	06/15/2022	6029365	06/16/2022	Issued	GAS - May/ June	199-51-999-99-00-6259-54		2,562.01	Request Check	254504
2753	UNIVERSAL NATURAL GAS, INC.	V	0627202205	06/15/2022	6029365	06/16/2022	Issued	GAS - May/ June	199-51-999-99-00-6259-54		11,619.75	Request Check	254504
2753	UNIVERSAL NATURAL GAS, INC.	V	0627202206	06/15/2022	6029365	06/16/2022	Issued	GAS - May/ June	199-51-999-99-00-6259-54		4,744.49	Request Check	254504
2753	UNIVERSAL NATURAL GAS, INC.	V	0627202207	06/15/2022	6029365	06/16/2022	Issued	GAS - May/ June	199-51-999-99-00-6259-54		4,311.68	Request Check	254504

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2753	UNIVERSAL NATURAL GAS, INC.	V	0627202208	06/15/2022	6029365	06/16/2022	Issued	GAS - May/ June	199-51-999-99-00-6259-54		5,229.87	Check	254504
2753	UNIVERSAL NATURAL GAS, INC.	V	0627202209	06/15/2022	6029365	06/16/2022	Issued	GAS - May/ June	199-51-999-99-00-6259-54		2,317.57	Check	254504
2753	UNIVERSAL NATURAL GAS, INC.	V	10627202210	06/15/2022	6029365	06/16/2022	Issued	GAS - May/ June	199-51-999-99-00-6259-54		1,220.67	Check	254504
Check Number 6029365 Total:											79,279.84		
2753	UNIVERSAL NATURAL GAS, INC.	V	07082022002	07/08/2022	6029656	07/19/2022	Issued	NATURAL GAS	199-51-999-99-00-6259-54		259.74	Check	259319
2753	UNIVERSAL NATURAL GAS, INC.	V	07082022 01	07/08/2022	6029656	07/19/2022	Issued	NATURAL GAS	199-51-999-99-00-6259-54		1,483.42	Check	259319
2753	UNIVERSAL NATURAL GAS, INC.	V	07082022 03	07/08/2022	6029656	07/19/2022	Issued	NATURAL GAS	199-51-999-99-00-6259-54		672.51	Check	259319
2753	UNIVERSAL NATURAL GAS, INC.	V	07082022 04	07/08/2022	6029656	07/19/2022	Issued	NATURAL GAS	199-51-999-99-00-6259-54		598.33	Check	259319
2753	UNIVERSAL NATURAL GAS, INC.	V	07082022 05	07/08/2022	6029656	07/19/2022	Issued	NATURAL GAS	199-51-999-99-00-6259-54		92.32	Check	259319
2753	UNIVERSAL NATURAL GAS, INC.	V	07082022 06	07/08/2022	6029656	07/19/2022	Issued	NATURAL GAS	199-51-999-99-00-6259-54		643.40	Check	259319
2753	UNIVERSAL NATURAL GAS, INC.	V	07082022 07	07/08/2022	6029656	07/19/2022	Issued	NATURAL GAS	199-51-999-99-00-6259-54		793.46	Check	259319
2753	UNIVERSAL NATURAL GAS, INC.	V	07082022 08	07/08/2022	6029656	07/19/2022	Issued	NATURAL GAS	199-51-999-99-00-6259-54		1,196.15	Check	259319
Check Number 6029656 Total:											5,739.33		
2753	UNIVERSAL NATURAL GAS, INC.	V	08102022 01	08/10/2022	6030320	08/18/2022	Issued	NATURAL GAS	199-51-999-99-00-6259-54		19,412.76	Check	264714
2753	UNIVERSAL NATURAL GAS, INC.	V	08102022 02	08/10/2022	6030320	08/18/2022	Issued	NATURAL GAS	199-51-999-99-00-6259-54		7,881.58	Check	264714
2753	UNIVERSAL NATURAL GAS, INC.	V	08102022 03	08/10/2022	6030320	08/18/2022	Issued	NATURAL GAS	199-51-999-99-00-6259-54		1,470.42	Check	264714
2753	UNIVERSAL NATURAL GAS, INC.	V	08102022 04	08/10/2022	6030320	08/18/2022	Issued	NATURAL GAS	199-51-999-99-00-6259-54		7,450.12	Check	264714
2753	UNIVERSAL NATURAL GAS, INC.	V	08102022 05	08/10/2022	6030320	08/18/2022	Issued	NATURAL GAS	199-51-999-99-00-6259-54		1,317.02	Check	264714
2753	UNIVERSAL NATURAL GAS, INC.	V	08102022 06	08/10/2022	6030320	08/18/2022	Issued	NATURAL GAS	199-51-999-99-00-6259-54		2,123.99	Check	264714
2753	UNIVERSAL NATURAL GAS, INC.	V	08102022 07	08/10/2022	6030320	08/18/2022	Issued	NATURAL GAS	199-51-999-99-00-6259-54		2,854.28	Check	264714
2753	UNIVERSAL NATURAL GAS, INC.	V	08102022 08	08/10/2022	6030320	08/18/2022	Issued	NATURAL GAS	199-51-999-99-00-6259-54		435.13	Check	264714

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
2753	UNIVERSAL NATURAL GAS, INC.	V	08102022 09	08/10/2022	6030320	08/18/2022	Issued	NATURAL GAS	199-51-999-99-00-6259-54		1,615.83	Check Request	264714	
											Check Number 6030320 Total:	44,561.13		
5876	University of Dallas	V	Scholarship	09/01/2021	6024477	10/28/2021	Issued	Principals Scholarship and Lisa Kennedy Scholarship	461-36-002-00-00-6498-P1		2,900.00	Check Request	210203	
											Check Number 6024477 Total:	2,900.00		
2758	UNIVERSITY OF HOUSTON	V	04072022	04/07/2022	6027861	04/14/2022	Issued	2022 UH AP Summer Institute 6/20-23 AP US History - Ben Norman	199-11-002-11-00-6411-00		550.00	PO	20225551	
											Check Number 6027861 Total:	550.00		
2771	UNIVERSITY OF TEXAS/AUSTIN	V	Scholarship	12/16/2021	6025514	12/16/2021	Issued	Scholarship Trent Lamm	461-36-002-99-00-6498-CH		950.00	Check Request	220879	
											Check Number 6025514 Total:	950.00		
2767	UNIVERSITY OF TEXAS AT AUSTIN UIL	V	09222022	09/22/2021	6023572	09/23/2021	Issued	Attached	199-36-999-91-00-6495-14		100.00	Check Request	204145	
											Check Number 6023572 Total:	100.00		
2767	UNIVERSITY OF TEXAS AT AUSTIN UIL	V	10.03.2021	10/07/2021	6023811	10/07/2021	Issued	Waiver Appeal Fee	199-36-999-91-00-6495-14		200.00	Check Request	207156	
											Check Number 6023811 Total:	200.00		
2767	UNIVERSITY OF TEXAS AT AUSTIN UIL	V	10.25.2021	10/25/2021	6024465	10/28/2021	Issued	Attached	199-36-999-91-00-6495-14		100.00	Check Request	210215	
											Check Number 6024465 Total:	100.00		
2767	UNIVERSITY OF TEXAS AT AUSTIN UIL	V	10252021	10/25/2021	6024466	10/28/2021	Issued	Attached	199-36-999-91-00-6495-14		100.00	Check Request	210213	
											Check Number 6024466 Total:	100.00		
2767	UNIVERSITY OF TEXAS AT AUSTIN UIL	V	53119	10/25/2021	6024574	11/04/2021	Issued	Debate Kit on Current CX Topic; Debate Ways to Win	199-36-002-99-00-6399-13		70.00	PO	20221959	
2767	UNIVERSITY OF TEXAS AT AUSTIN UIL	V	53119	10/25/2021	6024574	11/04/2021	Issued	UIL Subject study materials - Spelling, Math, Ready Writing, SS, NS, Lit Crit, Current Issues, Calc App, science	199-36-002-99-00-6399-13		36.00	PO	20221959	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6024574 Total:											106.00		
2767	UNIVERSITY OF TEXAS AT AUSTIN UIL	V	62941	10/20/2021	6024774	11/11/2021	Issued	A+Elementary Study Materials Booklet for 2021-22	461-36-062-00-00-6498-P1		15.00	PO	20221832
2767	UNIVERSITY OF TEXAS AT AUSTIN UIL	V	62941	10/20/2021	6024774	11/11/2021	Issued	Art Smart Bulletin 2021-2023	461-36-062-00-00-6498-P1		8.00	PO	20221832
2767	UNIVERSITY OF TEXAS AT AUSTIN UIL	V	62941	10/20/2021	6024774	11/11/2021	Issued	Music Memory Passport for 2021-22	461-36-062-00-00-6498-P1		11.00	PO	20221832
2767	UNIVERSITY OF TEXAS AT AUSTIN UIL	V	62941	10/20/2021	6024774	11/11/2021	Issued	Ready Writing & Creative Writing Handbook for Elementary & Junior High Schools	461-36-062-00-00-6498-P1		6.00	PO	20221832
Check Number 6024774 Total:											40.00		
2767	UNIVERSITY OF TEXAS AT AUSTIN UIL	V	11122021	11/12/2021	6024989	11/18/2021	Issued	MW VS TYLER PLAY OFF GAME	199-00-000-00-00-5752-PO		786.56	Check Request	215523
Check Number 6024989 Total:											786.56		
2767	UNIVERSITY OF TEXAS AT AUSTIN UIL	V	02.15.2022	02/18/2022	6026620	02/24/2022	Issued	Attached	199-36-999-91-00-6499-TS		31.20	Check Request	231987
Check Number 6026620 Total:											31.20		
2767	UNIVERSITY OF TEXAS AT AUSTIN UIL	V	02222022	02/22/2022	6026791	03/04/2022	Issued	UIL FEE FOR PLAY OFF GAME	199-00-000-00-00-5752-PO		123.20	Check Request	234695
Check Number 6026791 Total:											123.20		
2767	UNIVERSITY OF TEXAS AT AUSTIN UIL	V	54642	02/23/2022	6029076	05/31/2022	Issued	materials we need to host the UIL Academic Invitational Meet on 2/12/22	865-36-001-00-00-6498-UI		240.50	PO	20222937
Check Number 6029076 Total:											240.50		
2767	UNIVERSITY OF TEXAS AT AUSTIN UIL	V	072022	07/20/2022	6029698	07/21/2022	Issued	Attached	199-36-999-91-00-6299-14		6,500.00	Check Request	259490
Check Number 6029698 Total:											6,500.00		
2767	UNIVERSITY OF TEXAS AT AUSTIN UIL	V	08082022	08/08/2022	6030217	08/12/2022	Issued	Attached	199-36-999-91-00-6495-14		100.00	Check Request	262239
Check Number 6030217 Total:											100.00		
2784	USA BLUE BOOK	V	759748	10/14/2021	6024467	10/28/2021	Issued	LIQUID DPD1A,	199-51-999-99-00-6315-00		33.52	PO	20221513

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2784	USA BLUE BOOK	V	759748	10/14/2021	6024467	10/28/2021	Issued	LAMOTTE, 30ML 144 TESTS, LAMOTTE P-6740-G (OR) LIQUID DPD1B, 30 ML	199-51-999-99-00-6315-00				
2784	USA BLUE BOOK	V	759748	10/14/2021	6024467	10/28/2021	Issued	144 TESTS, LAMOTTE P-6741-G LIQUID DPD3, 30ML	199-51-999-99-00-6315-00		33.52	PO	20221513
2784	USA BLUE BOOK	V	759748	10/14/2021	6024467	10/28/2021	Issued	144 TESTS, LAMOTTE P-6743-G	199-51-999-99-00-6315-00		41.56	PO	20221513
2784	USA BLUE BOOK	V	759748	10/14/2021	6024467	10/28/2021	Issued	FREIGHT	199-51-999-99-00-6315-00		11.04	PO	20221513
Check Number 6024467 Total:											119.64		
2784	USA BLUE BOOK	V	923731	03/25/2022	6028071	04/22/2022	Issued	CARRYING CASE, HARD PLASTIC WITH FOAM INSERT, 606330	199-51-999-99-00-6315-00		43.89	PO	20224978
Check Number 6028071 Total:											43.89		
2784	USA BLUE BOOK	V	909574	03/14/2022	6028310	04/28/2022	Issued	ECOSENSE OPTICAL DO/TEMP METER (ONLY) 606329	199-51-999-99-00-6315-00		372.07	PO	20224978
2784	USA BLUE BOOK	V	909574	03/14/2022	6028310	04/28/2022	Issued	REPLACEMENT OPTICAL DO/TEMP PROBE, 4M CABLE, 606328	199-51-999-99-00-6315-00		667.33	PO	20224978
2784	USA BLUE BOOK	V	909574	03/14/2022	6028310	04/28/2022	Issued	FREIGHT	199-51-999-99-00-6315-00		11.11	PO	20224978
Check Number 6028310 Total:											1,050.51		
2784	USA BLUE BOOK	V	957029	04/25/2022	6028852	05/19/2022	Issued	2-1/2" ASHCROFT LIQUID FILLED PRESSURE GAUGE, 0 TO 100 PSI	199-51-999-99-00-6315-00		415.80	PO	20225907
2784	USA BLUE BOOK	V	957029	04/25/2022	6028852	05/19/2022	Issued	SHIPPING	199-51-999-99-00-6315-00		11.04	PO	20225907
Check Number 6028852 Total:											426.84		
2784	USA BLUE BOOK	V	012537	06/14/2022	6029848	07/28/2022	Issued	2-1/2" ASHCROFT LIQUID FILLED PRESSURE GAUGE, 0 TO 160 PSI	199-51-999-99-00-6249-51		72.95	PO	20227247

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2784	USA BLUE BOOK	V	012537	06/14/2022	6029848	07/28/2022	Issued	SHIPPING	199-51-999-99-00-6249-51		9.09	PO	20227247
2784	USA BLUE BOOK	V	911023	03/15/2022	6029848	07/28/2022	Issued	4" WIKA PRESSURE GAUGE 100 PSI, STAINLESS STEEL	199-51-999-99-00-6315-00		219.90	PO	20224144
2784	USA BLUE BOOK	V	911023	03/15/2022	6029848	07/28/2022	Issued	FREIGHT CHARGE	199-51-999-99-00-6315-00		11.04	PO	20224144
Check Number 6029848 Total:											312.98		
2728	U S POSTMASTER	V	09012021	09/01/2021	6023323	09/09/2021	Issued	JL LYON ELEMENTARY BOX 907	199-11-999-11-00-6299-00		166.00	AP Invoice	
Check Number 6023323 Total:											166.00		
2728	U S POSTMASTER	V	10302021	10/30/2021	6024834	11/11/2021	Issued	MWHS BOX 426	199-11-999-11-00-6299-00		520.00	AP Invoice	
Check Number 6024834 Total:											520.00		
2728	U S POSTMASTER	V	02012022	02/01/2022	6026487	02/17/2022	Issued	PO BOXES	199-11-999-11-00-6299-00		312.00	Check Request	231746
2728	U S POSTMASTER	V	02012022-2	02/01/2022	6026487	02/17/2022	Issued	PO BOXES	199-11-999-11-00-6299-00		198.00	Check Request	231746
Check Number 6026487 Total:											510.00		
2728	U S POSTMASTER	V	03312022	03/31/2022	6027426	04/07/2022	Issued	PO BOXES	199-11-999-11-00-6299-00		312.00	Check Request	240363
2728	U S POSTMASTER	V	04022022	03/31/2022	6027426	04/07/2022	Issued	PO BOXES	199-11-999-11-00-6299-00		198.00	Check Request	240363
Check Number 6027426 Total:											510.00		
2728	U S POSTMASTER	V	05172022 01	05/17/2022	6029138	06/08/2022	Issued	PO BOXES	199-11-999-11-00-6299-00		198.00	Check Request	251783
2728	U S POSTMASTER	V	05172022 02	05/17/2022	6029138	06/08/2022	Issued	PO BOXES	199-11-999-11-00-6299-00		198.00	Check Request	251783
2728	U S POSTMASTER	V	05172022 03	05/17/2022	6029138	06/08/2022	Issued	PO BOXES	199-11-999-11-00-6299-00		198.00	Check Request	251783
2728	U S POSTMASTER	V	05172022 04	05/17/2022	6029138	06/08/2022	Issued	PO BOXES	199-11-999-11-00-6299-00		198.00	Check Request	251783
Check Number 6029138 Total:											792.00		
2728	U S POSTMASTER	V	Box 459 06/2022	06/21/2022	6029414	06/27/2022	Issued	Box 459 MISD Technology	199-11-999-11-00-6299-00		198.00	Check Request	254790
Check Number 6029414 Total:											198.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2728	U S POSTMASTER	V	Box 138 06/2022	06/21/2022	6029415	06/27/2022	Issued	Box 138 MISD Bus Office	199-11-999-11-00-6299-00		312.00	Check Request	254787
2728	U S POSTMASTER	V	Box 351 06/2022	06/21/2022	6029415	06/27/2022	Issued	Box 351 Transp	199-11-999-11-00-6299-00		198.00	Check Request	254788
2728	U S POSTMASTER	V	Box 428 06/2022	06/21/2022	6029415	06/27/2022	Issued	Box 428 MHS	199-11-999-11-00-6299-00		498.00	Check Request	254789
2728	U S POSTMASTER	V	Box 476 06/2022	06/21/2022	6029415	06/27/2022	Issued	Box 476 MJH	199-11-999-11-00-6299-00		198.00	Check Request	254791
2728	U S POSTMASTER	V	Box 606 06/2022	06/21/2022	6029415	06/27/2022	Issued	Box 606 BBJH	199-11-999-11-00-6299-00		198.00	Check Request	254792
2728	U S POSTMASTER	V	Box 638 06/2022	06/21/2022	6029415	06/27/2022	Issued	Box 638 MES	199-11-999-11-00-6299-00		198.00	Check Request	254793
2728	U S POSTMASTER	V	Box 651 06/2022	06/21/2022	6029415	06/27/2022	Issued	Box 651 Food Service Dept	199-11-999-11-00-6299-00		198.00	Check Request	254794
2728	U S POSTMASTER	V	Box 88 06/2022	06/21/2022	6029415	06/27/2022	Issued	Box 88 ESC	199-11-999-11-00-6299-00		312.00	Check Request	254786
2728	U S POSTMASTER	V	Box 909 06/2022	06/21/2022	6029415	06/27/2022	Issued	Box 909 EES	199-11-999-11-00-6299-00		198.00	Check Request	254795
Check Number 6029415 Total:											2,310.00		
2728	U S POSTMASTER	V	07012022	07/01/2022	6029655	07/19/2022	Issued	POSTAL BOX	199-11-999-11-00-6299-00		312.00	Check Request	259324
Check Number 6029655 Total:											312.00		
2728	U S POSTMASTER	V	08012022	08/01/2022	6030216	08/12/2022	Issued	MAINTENANCE PO BOX	199-11-999-11-00-6299-00		198.00	Check Request	264369
Check Number 6030216 Total:											198.00		
1004823	Valerie Engelke	E	FINGERPRINTS	04/05/2022	6027915	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3452
Check Number 6027915 Total:											39.05		
2795	Valley Speech Language and Learning Center	V	13134	11/08/2021	6025249	12/09/2021	Issued	Esperanza & lenguaje y Lectura	199-13-999-99-00-6399-C3		300.00	PO	20220653
Check Number 6025249 Total:											300.00		
2795	Valley Speech Language and Learning Center	V	13473	03/08/2022	6027303	03/31/2022	Issued	Esperanza Student Activity Book 1 Cursive	199-11-999-24-00-6399-00		300.00	PO	20224776
2795	Valley Speech Language and Learning Center	V	13473	03/08/2022	6027303	03/31/2022	Issued	Esperanza Student Activity Book 2 Cursive	199-11-999-24-00-6399-00		300.00	PO	20224776



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2795	Valley Speech Language and Learning Center	V	13473	03/08/2022	6027303	03/31/2022	Issued	Esperanza Student Activity Book 1 Print	199-11-999-24-00-6399-00		300.00	PO	20224776
2795	Valley Speech Language and Learning Center	V	13473	03/08/2022	6027303	03/31/2022	Issued	Esperanza Student Activity Book 2 Print	199-11-999-24-00-6399-00		300.00	PO	20224776
2795	Valley Speech Language and Learning Center	V	13473	03/08/2022	6027303	03/31/2022	Issued	Ground Shipping - 10% of Total	199-11-999-24-00-6399-00		120.00	PO	20224776
Check Number 6027303 Total:											1,320.00		
2795	Valley Speech Language and Learning Center	V	13814	06/15/2022	6029562	07/11/2022	Issued	Practica De Lectura Vocabulary Picture Cards (276)	429-11-999-37-00-6299-00	2022	425.00	PO	20227208
2795	Valley Speech Language and Learning Center	V	13814	06/15/2022	6029562	07/11/2022	Issued	Esperanza Student Activity Book 1 Cursive	429-11-999-37-00-6299-00	2022	200.00	PO	20227208
2795	Valley Speech Language and Learning Center	V	13814	06/15/2022	6029562	07/11/2022	Issued	Esperanza Student Activity Book 2 Cursive	429-11-999-37-00-6299-00	2022	200.00	PO	20227208
2795	Valley Speech Language and Learning Center	V	13814	06/15/2022	6029562	07/11/2022	Issued	Esperanza Student Activity Book 1 Print	429-11-999-37-00-6299-00	2022	200.00	PO	20227208
2795	Valley Speech Language and Learning Center	V	13814	06/15/2022	6029562	07/11/2022	Issued	Esperanza Student Activity Book 2 Print	429-11-999-37-00-6299-00	2022	200.00	PO	20227208
2795	Valley Speech Language and Learning Center	V	13814	06/15/2022	6029562	07/11/2022	Issued	Spanish Alphabet Strip	429-11-999-37-00-6299-00	2022	90.00	PO	20227208
2795	Valley Speech Language and Learning Center	V	13814	06/15/2022	6029562	07/11/2022	Issued	Alphabet Mat	429-11-999-37-00-6299-00	2022	75.00	PO	20227208
2795	Valley Speech Language and Learning Center	V	13814	06/15/2022	6029562	07/11/2022	Issued	Spanish Plastic Letters Lowercase	429-11-999-37-00-6299-00	2022	90.00	PO	20227208
2795	Valley Speech Language and Learning Center	V	13814	06/15/2022	6029562	07/11/2022	Issued	Spanish Plastic Letters Uppercase	429-11-999-37-00-6299-00	2022	90.00	PO	20227208
2795	Valley Speech Language and Learning Center	V	13814	06/15/2022	6029562	07/11/2022	Issued	Esperanza Counters Set	429-11-999-37-00-6299-00	2022	75.00	PO	20227208
2795	Valley Speech Language and Learning Center	V	13814	06/15/2022	6029562	07/11/2022	Issued	Shipping Fee	429-11-999-37-00-6299-00	2022	165.00	PO	20227208
2795	Valley Speech Language and Learning Center	V	13838	06/22/2022	6029562	07/11/2022	Issued	Working with English Language Learners (Virtual) Online Training June 27-28	429-11-999-37-00-6299-00	2022	600.00	PO	20227340
Check Number 6029562 Total:											2,410.00		
2795	Valley Speech Language and Learning Center	V	13812	06/16/2022	6030410	08/18/2022	Issued	Practica De Lectura Student Readers	429-11-999-37-00-6299-00	2022	1,410.00	PO	20227204
2795	Valley Speech Language and Learning Center	V	13812	06/16/2022	6030410	08/18/2022	Issued	Esperanza Student Activity Book 1 Cursive	429-11-999-37-00-6299-00	2022	120.00	PO	20227204
2795	Valley Speech Language and Learning Center	V	13812	06/16/2022	6030410	08/18/2022	Issued	Esperanza Student	429-11-999-37-00-6299-00	2022	120.00	PO	20227204

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2795	Learning Center	V	13812	06/16/2022	6030410	08/18/2022	Issued	Activity Book 2 Cursive	429-11-999-37-00-6299-00	2022			
2795	Valley Speech Language and Learning Center	V	13812	06/16/2022	6030410	08/18/2022	Issued	Esperanza Student Activity Book 1 Print	429-11-999-37-00-6299-00	2022	120.00	PO	20227204
2795	Valley Speech Language and Learning Center	V	13812	06/16/2022	6030410	08/18/2022	Issued	Esperanza Student Activity Book 2 Print	429-11-999-37-00-6299-00	2022	120.00	PO	20227204
2795	Valley Speech Language and Learning Center	V	13812	06/16/2022	6030410	08/18/2022	Issued	Working with English Language Learners (Wells 3) Teacher Kit	429-11-999-37-00-6299-00	2022	2,820.00	PO	20227204
2795	Valley Speech Language and Learning Center	V	13812	06/16/2022	6030410	08/18/2022	Issued	Shipping Fee	429-11-999-37-00-6299-00	2022	471.00	PO	20227204
Check Number 6030410 Total:											5,181.00		
2795	Valley Speech Language and Learning Center	V	13933	08/10/2022	6030538	08/25/2022	Issued	WORDS OF OUR WORLD (WOW1)	263-11-999-24-00-6399-00	2022	750.00	PO	20227714
2795	Valley Speech Language and Learning Center	V	13933	08/10/2022	6030538	08/25/2022	Issued	WORDS OF OUR WORLD (WOW 2)	263-11-999-24-00-6399-00	2022	750.00	PO	20227714
2795	Valley Speech Language and Learning Center	V	13933	08/10/2022	6030538	08/25/2022	Issued	SHIPPING	263-11-999-24-00-6399-00	2022	150.00	PO	20227714
Check Number 6030538 Total:											1,650.00		
2796	VALLEY VET SUPPLY	V	16073665-1	04/21/2022	6027890	04/21/2022	Issued	Ear Tags for Livestock Animals	899-36-999-99-00-6399-00	2022	202.85	Check Request	243223
Check Number 6027890 Total:											202.85		
6026	VanDoren Music LLC	V	02212022	03/10/2022	6027021	03/10/2022	Issued	marching show music and license fee	199-36-001-99-00-6299-15		3,956.40	Check Request	234772
Check Number 6027021 Total:											3,956.40		
6026	VanDoren Music LLC	V	438	05/04/2022	6029756	07/21/2022	Issued	Previously Commissioned Arrangements - Full Show	199-36-999-99-00-6399-FA		2,500.00	PO	20227257
Check Number 6029756 Total:											2,500.00		
1007574	Vanessa Berna	E	FINGERPRINTS	04/19/2022	6028148	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3597
Check Number 6028148 Total:											39.05		
5055	Vanessa Dozal	V	Add-ON	10/07/2021	6023847	10/07/2021	Issued	add on west	461-36-002-00-00-6498-P1		40.00	Check Request	207084

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6023847 Total:		40.00		
5055	Vanessa Dozal	V	96 & 218	09/18/2021	6026136	01/27/2022	Issued	V. Dozal MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	2,020.00	Check Request	226208
									Check Number 6026136 Total:		2,020.00		
1007651	Vanessa Marts	E	Spanish	02/11/2022	6026804	03/04/2022	Issued	World Lang.	199-11-001-11-00-6399-30		59.88	Employee Reimbursement	2986
									Check Number 6026804 Total:		59.88		
2800	VANISH DOCUMENT SHREDDING	V	63828	06/14/2022	6029563	07/11/2022	Issued	DISTRICT SHRED	199-41-750-99-00-6299-00		300.00	PO	20227209
2800	VANISH DOCUMENT SHREDDING	V	63829	06/15/2022	6029563	07/11/2022	Issued	DISTRICT SHRED	199-41-750-99-00-6299-00		300.00	PO	20227209
									Check Number 6029563 Total:		600.00		
2800	VANISH DOCUMENT SHREDDING	V	64080	07/11/2022	6029849	07/28/2022	Issued	District Shredding	199-41-750-99-00-6299-00		300.00	PO	20227216
									Check Number 6029849 Total:		300.00		
4970	VapeEducate LLC	V	1901	08/15/2022	6030426	08/18/2022	Issued	VapeEducate Licenses for 2022-2023	199-41-750-99-00-6399-00		2,100.00	PO	20227976
									Check Number 6030426 Total:		2,100.00		
5296	VARSITY SPIRIT	V	REG-0010956454	09/23/2021	6023598	09/23/2021	Issued	State Cheer Competition Magnolia High School Cheer	199-36-001-99-00-6412-CH		770.00	Check Request	203918
									Check Number 6023598 Total:		770.00		
2805	VARSITY SPIRIT FASHION	V	35305083	08/30/2021	6023208	09/02/2021	Issued	Dance Dress	199-36-999-99-00-6399-FA		4,317.75	PO	20216416
									Check Number 6023208 Total:		4,317.75		
2805	VARSITY SPIRIT FASHION	V	35305388	12/20/2021	6026060	01/27/2022	Issued	Powerfit Shell Top	199-21-999-99-00-6499-FA		5,390.00	PO	20222507
2805	VARSITY SPIRIT FASHION	V	35305388	12/20/2021	6026060	01/27/2022	Issued	Cust Coated Fab-Women's	199-21-999-99-00-6499-FA		3,574.55	PO	20222507
2805	VARSITY SPIRIT FASHION	V	35305388	12/20/2021	6026060	01/27/2022	Issued	VSF Motion FLEX Bodyliner	199-21-999-99-00-6499-FA		2,496.55	PO	20222507
2805	VARSITY SPIRIT FASHION	V	35305388	12/20/2021	6026060	01/27/2022	Issued	Cust Coated Fab	199-21-999-99-00-6499-FA		3,574.55	PO	20222507

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2805	FASHION	V	35305388	12/20/2021	6026060	01/27/2022	Issued	Women's	199-21-999-99-00-6499-FA				
2805	Varsity Spirit Fashion	V	35305388	12/20/2021	6026060	01/27/2022	Issued	Powerfit A-Line Skirt	199-21-999-99-00-6499-FA		588.00	PO	20222507
2805	Varsity Spirit Fashion	V	35305388	12/20/2021	6026060	01/27/2022	Issued	VSF Men's MFLEX Shirt	199-21-999-99-00-6499-FA		69.95	PO	20222507
2805	Varsity Spirit Fashion	V	35305388	12/20/2021	6026060	01/27/2022	Issued	Cust Coated Women's	199-21-999-99-00-6499-FA		72.95	PO	20222507
2805	Varsity Spirit Fashion	V	35305388	12/20/2021	6026060	01/27/2022	Issued	Men's Powerfit Pant	199-21-999-99-00-6499-FA		80.95	PO	20222507
Check Number 6026060 Total:											15,847.50		
2805	Varsity Spirit Fashion	V	01202022	01/20/2022	6026120	01/27/2022	Issued	Past Due Charges from PO 20222507	199-36-001-99-00-6399-CH		237.71	Check Request	228247
Check Number 6026120 Total:											237.71		
2805	Varsity Spirit Fashion	V	12860422	03/04/2022	6027011	03/10/2022	Issued	Color Guard Items	461-36-002-99-00-6498-BA		5,113.40	Check Request	234698
Check Number 6027011 Total:											5,113.40		
2805	Varsity Spirit Fashion	V	43403742	03/14/2022	6028311	04/28/2022	Issued	BBJH Cheer Poms	199-36-042-99-00-6399-CH		1,000.00	PO	20224886
2805	Varsity Spirit Fashion	V	43403742	03/14/2022	6028311	04/28/2022	Issued	BBJH Cheer Poms	461-36-042-99-00-6498-76		300.00	PO	20224886
Check Number 6028311 Total:											1,300.00		
2805	Varsity Spirit Fashion	V	12850637	06/03/2022	6029366	06/16/2022	Issued	Invoice 12850637 - no PO provided	461-36-002-99-00-6498-92		355.25	Check Request	252243
2805	Varsity Spirit Fashion	V	35305434	03/16/2022	6029366	06/16/2022	Issued	4 INCH 1-COLOR METALLIC P	199-36-001-99-00-6399-CH		1,112.50	PO	20224720
2805	Varsity Spirit Fashion	V	35305434	03/16/2022	6029366	06/16/2022	Issued	4 INCH 1-COLOR METALLIC P	199-36-001-99-00-6399-CH		1,112.50	PO	20224720
2805	Varsity Spirit Fashion	V	35305434	03/16/2022	6029366	06/16/2022	Issued	RIBBON BOW W/TAILS/QTY PR	199-36-001-99-00-6399-CH		497.50	PO	20224720
Check Number 6029366 Total:											3,077.75		
2806	VATAT	V	67022	04/15/2022	6027787	04/13/2022	Issued	Summer Conference	199-11-999-22-00-6411-00		300.00	Check Request	242913
Check Number 6027787 Total:											300.00		
2806	VATAT	V	66643	04/15/2022	6027788	04/13/2022	Issued	Summer Conference	199-11-999-22-00-6411-00		300.00	Check Request	242912
Check Number 6027788 Total:											300.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2806	VATAT	V	66996	04/15/2022	6027789	04/13/2022	Issued	Summer ATAT conference	199-11-999-22-00-6411-00		300.00	Check Request	242911
									Check Number 6027789 Total:		300.00		
2806	VATAT	V	68073	05/05/2022	6028361	05/05/2022	Issued	ATAT Conference for Jaret Sechelski	199-11-999-22-00-6411-00		300.00	Check Request	246192
									Check Number 6028361 Total:		300.00		
2806	VATAT	V	68290	05/05/2022	6028785	05/18/2022	Issued	Fees for R. Territo for 2022 ATAT Professional Develop. Conf.	199-11-999-22-00-6411-00		300.00	Check Request	249139
									Check Number 6028785 Total:		300.00		
2806	VATAT	V	68535	05/11/2022	6028888	05/19/2022	Issued	22-23 Membership Fees for K. Gomez	199-11-999-22-00-6411-00		300.00	Check Request	249163
									Check Number 6028888 Total:		300.00		
2806	VATAT	V	67989	04/27/2022	6028889	05/19/2022	Issued	22-23 Membership Fees for B. Goodman	199-11-999-22-00-6411-00		300.00	Check Request	249166
									Check Number 6028889 Total:		300.00		
2806	VATAT	V	68559	05/11/2022	6028890	05/19/2022	Issued	22-23 Membership Fees for J. Ward	199-11-999-22-00-6411-00		300.00	Check Request	249165
									Check Number 6028890 Total:		300.00		
2806	VATAT	V	68701	05/16/2022	6028891	05/19/2022	Issued	22-23 Membership Fees for J. Clopton	199-11-999-22-00-6411-00		300.00	Check Request	249159
									Check Number 6028891 Total:		300.00		
2806	VATAT	V	68454	05/09/2022	6028892	05/19/2022	Issued	22-23 Membership Fees for L. Jones	199-11-999-22-00-6411-00		300.00	Check Request	249168
									Check Number 6028892 Total:		300.00		
2806	VATAT	V	68452	05/09/2022	6028893	05/19/2022	Issued	22-23 Membership Fees for E. Smith	199-11-999-22-00-6411-00		300.00	Check Request	249158
									Check Number 6028893 Total:		300.00		
2806	VATAT	V	68191	05/03/2022	6028894	05/19/2022	Issued	22-23 Membership Fees for L. Waddle	199-11-999-22-00-6411-00		300.00	Check Request	249156
									Check Number 6028894 Total:		300.00		
2806	VATAT	V	67597	04/20/2022	6028895	05/19/2022	Issued	22-23 Membership Fees for T. Waits	199-11-999-22-00-6411-00		330.00	Check Request	249160

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6028895 Total:		330.00		
2806	VATAT	V	68193	05/03/2022	6029416	06/27/2022	Issued	PD Conference Fees for L. Waddle	199-11-999-22-00-6411-00		20.00	Check Request	254707
									Check Number 6029416 Total:		20.00		
6057	VeriTrust Corporation	V	1095095	04/22/2022	6028094	04/22/2022	Issued	shredding bins pick up and drop off	199-41-750-99-00-6299-00		32.00	Check Request	243271
									Check Number 6028094 Total:		32.00		
6057	VeriTrust Corporation	V	1095819	05/01/2022	6029108	05/31/2022	Issued	Shredding bins Pick up and drop off	199-41-750-99-00-6299-00		32.00	PO	20225860
									Check Number 6029108 Total:		32.00		
6057	VeriTrust Corporation	V	1096770	06/01/2022	6029581	07/11/2022	Issued	Shredding bins Pick up and drop off	199-41-750-99-00-6299-00		100.00	PO	20225860
									Check Number 6029581 Total:		100.00		
6057	VeriTrust Corporation	V	1094179	08/19/2022	6030434	08/18/2022	Issued	Shredding bins pick up	199-41-750-99-00-6299-00		32.00	Check Request	264675
6057	VeriTrust Corporation	V	1097957	07/01/2022	6030434	08/18/2022	Issued	Shredding bins Pick up and drop off	199-41-750-99-00-6299-00		82.00	PO	20225860
6057	VeriTrust Corporation	V	1098882	08/01/2022	6030434	08/18/2022	Issued	Shredding bins Pick up and drop off	199-41-750-99-00-6299-00		100.00	PO	20225860
									Check Number 6030434 Total:		214.00		
2809	VERIZON WIRELESS	V	9887825057	09/06/2021	6023434	09/16/2021	Issued	ACCOUNT 619386377-00001	199-51-999-99-00-6259-52		2,452.47	AP Invoice	
									Check Number 6023434 Total:		2,452.47		
2809	VERIZON WIRELESS	V	9890011265	10/06/2021	6024227	10/21/2021	Issued	ACCOUNT 619386377-00001	199-51-999-99-00-6259-52		1,548.75	AP Invoice	
									Check Number 6024227 Total:		1,548.75		
2809	VERIZON WIRELESS	V	9892213662	11/06/2021	6024990	11/18/2021	Issued	CELL PHONE SERVICE	199-51-999-99-00-6259-52		2,105.85	Check Request	215496
									Check Number 6024990 Total:		2,105.85		
2809	VERIZON WIRELESS	V	9894437385	12/17/2021	6025398	12/16/2021	Issued	CELL SERVICE	199-51-999-99-00-6259-52		2,023.15	Check Request	220932
									Check Number 6025398 Total:		2,023.15		
2809	VERIZON WIRELESS	V	9896678099	01/06/2022	6026061	01/27/2022	Issued	CELL PHONES	199-51-999-99-00-6259-52		3,947.90	Check Request	226518

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6026061	Total:	3,947.90		
2809	VERIZON WIRELESS	V	9898921320	02/06/2022	6026449	02/17/2022	Issued	CELL PHONES	199-51-999-99-00-6259-52		2,016.85	Check Request	231816
									Check Number 6026449	Total:	2,016.85		
2809	VERIZON WIRELESS	V	9901185715	03/06/2022	6027343	03/31/2022	Issued	CELL PHONES	199-51-999-99-00-6259-52		3,110.00	Check Request	239989
									Check Number 6027343	Total:	3,110.00		
2809	VERIZON WIRELESS	V	9903505096	04/06/2022	6027983	04/22/2022	Issued	CELL PHONES	199-51-999-99-00-6259-52		169.56	Check Request	243413
									Check Number 6027983	Total:	169.56		
2809	VERIZON WIRELESS	V	9905839918	05/06/2022	6028786	05/18/2022	Issued	CELL PHONE SERVICE	199-51-999-99-00-6259-52		2,138.82	Check Request	249179
									Check Number 6028786	Total:	2,138.82		
2809	VERIZON WIRELESS	V	9908178706	06/06/2022	6029478	06/27/2022	Issued	May 2022 charges	199-51-999-99-00-6259-52		2,147.67	Check Request	254781
									Check Number 6029478	Total:	2,147.67		
2809	VERIZON WIRELESS	V	9910486467	07/06/2022	6029775	07/28/2022	Issued	CELL PHONE SERVICE	199-51-999-99-00-6259-52		2,270.32	Check Request	261718
									Check Number 6029775	Total:	2,270.32		
2809	VERIZON WIRELESS	V	9912813488	08/06/2022	6030321	08/18/2022	Issued	CELL PHONES	199-51-999-99-00-6259-52		2,110.86	Check Request	264735
									Check Number 6030321	Total:	2,110.86		
2811	VERNIER SOFTWARE	V	5407324-01	01/07/2022	4006430	01/07/2022	Issued	short paid the invoice.	199-11-001-11-00-6399-IB		30.11	Check Request	223543
									Check Number 4006430	Total:	30.11		
2811	VERNIER SOFTWARE	V	5431604	06/29/2022	4007281	07/19/2022	Issued	Digital imager 5 MP	461-11-001-11-00-6399-MF		4,272.80	PO	20224690
2811	VERNIER SOFTWARE	V	5431604	06/29/2022	4007281	07/19/2022	Issued	Shipping	461-11-001-11-00-6399-MF		32.65	PO	20224690
									Check Number 4007281	Total:	4,305.45		
2811	VERNIER SOFTWARE	V	5407324	09/16/2021	6024312	10/21/2021	Issued	Centripetal Force Apparatus IB	199-11-001-11-00-6399-IB		549.00	PO	20220634
									Check Number 6024312	Total:	549.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2811	VERNIER SOFTWARE	V	5411348	10/25/2021	6024575	11/04/2021	Issued	FAN CART	199-13-999-99-00-6399-C4		109.00	PO	20221752
2811	VERNIER SOFTWARE	V	5411348	10/25/2021	6024575	11/04/2021	Issued	Shipping	199-13-999-99-00-6399-C4		14.00	PO	20221752
Check Number 6024575 Total:											123.00		
1004264	Vernus Swisher	E	Receipt Attached	11/04/2021	6026531	02/23/2022	Issued	Gas for Van Trip Tennis 11.04.2021 MISD Vehicle	199-36-999-91-00-6411-14		30.00	Employee Reimbursement	2795
Check Number 6026531 Total:											30.00		
1004264	Vernus Swisher	E	Attached	02/17/2022	6026815	03/04/2022	Issued	Gas for Tennis Trip 02.17.2022	199-36-999-91-00-6412-14		70.01	Employee Reimbursement	2967
Check Number 6026815 Total:											70.01		
1005785	Veronica Garza	E	Solution Tree Training	07/27/2021	6023475	09/16/2021	Issued	Meal expenses from training trip	199-11-102-11-00-6411-00		88.46	Employee Reimbursement	2671
Check Number 6023475 Total:											88.46		
1005785	Veronica Garza	E	FINGERPRINTS	04/16/2022	6027998	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3503
Check Number 6027998 Total:											39.05		
1252782	Veronica Pagan	E	Veronica Pagan	11/15/2021	6024850	11/11/2021	Issued	These were the prizes for the Book Character Pumpkin Contest winners: Prizes:  1st Place: Donuts/ juices and 10 free books.  2nd Place: Cookies and 5 free books.  3rd Place: Candy and 3	199-12-105-99-00-6399-00		50.05	Employee Reimbursement	2784



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1252782	Veronica Pagan	E	Veronica Pagan	11/15/2021	6024850	11/11/2021	Issued	free books.	199-12-105-99-00-6399-00				
									Check Number 6024850 Total:		50.05		
1252782	Veronica Pagan	E	Disguise Turkey Family Project	11/15/2021	6025186	12/02/2021	Issued	Prizes for Disguise Turkey Family Project	461-36-105-00-00-6498-98		67.32	Employee Reimbursement	2806
									Check Number 6025186 Total:		67.32		
1252782	Veronica Pagan	E	Veronica Pagan	03/09/2022	6027190	03/29/2022	Issued	Prizes for Secret Book Pal activity to celebrate Valentine's day. Dr. Seuss decorations and prizes to celebrate Read Across America.	461-36-105-00-00-6498-98		146.65	Employee Reimbursement	3002
									Check Number 6027190 Total:		146.65		
1142830	Veronica Sanchez	V	Adventures	08/01/2022	6030089	08/04/2022	Issued	Reimbursement	748-00-000-00-00-5769-00		160.00	Non Employee Reimbursement	553
									Check Number 6030089 Total:		160.00		
6137	Vertical School Partners, L.P.	V	2023	08/02/2022	6030203	08/12/2022	Issued	See attached contract	199-34-999-99-00-6299-00		4,275.00	PO	20227628
									Check Number 6030203 Total:		4,275.00		
2813	VERTIV CORPORATION	V	104747	04/16/2022	6028619	05/12/2022	Issued	New Battery Service	199-53-999-99-00-6249-01		12,234.90	PO	20223781
									Check Number 6028619 Total:		12,234.90		
2814	VEX ROBOTICS, INC.	V	561655	02/17/2022	6026895	03/10/2022	Issued	EXP Small Classroom Bundle	199-11-999-22-00-6399-00		1,999.00	PO	20224021
2814	VEX ROBOTICS, INC.	V	561655	02/17/2022	6026895	03/10/2022	Issued	EXP Small Classroom Bundle	199-11-002-22-00-6399-84		2,000.00	PO	20224021
									Check Number 6026895 Total:		3,999.00		
1099913	Vicki Siever	E	Homebound Mileage	09/30/2021	6023883	10/07/2021	Issued	Homebound mileage reimbursement 8/30-9/30	199-11-999-24-00-6411-00		17.16	Employee Reimbursement	2726

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6023883	Total:	17.16		
1099913	Vicki Siever	E	Homebound mileage Reimbursemen	10/29/2021	6024646	11/04/2021	Issued	Homebound mileage reimbursement for 10/4-10/29	199-11-999-24-00-6411-00		15.60	Employee Reimbursement	2767
									Check Number 6024646	Total:	15.60		
1099913	Vicki Siever	E	Homebound visits	01/14/2022	6025905	01/20/2022	Issued	Homebound visits	199-11-999-24-00-6411-00		32.76	Employee Reimbursement	2892
									Check Number 6025905	Total:	32.76		
1006893	Victoria Bertrand	E	FINGERPRINTS	04/28/2022	6028403	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3745
									Check Number 6028403	Total:	39.05		
6153	Victoria Berumen	V	081522	08/15/2022	6030334	08/18/2022	Issued	Contracted LSSP services 8/1-15	224-21-999-23-00-6299-00	2022	2,343.70	Check Request	264627
									Check Number 6030334	Total:	2,343.70		
1027703	Victoria Delrio	V	Adventures	08/01/2022	6030041	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		50.00	Non Employee Reimbursement	580
									Check Number 6030041	Total:	50.00		
1117042	Victoria Glover	E	FINGERPRINTS	04/02/2022	6027690	04/13/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		49.26	Employee Reimbursement	3295
									Check Number 6027690	Total:	49.26		
5219	VICTORIA INDEPENDENT SCHOOL DISTRICT	V	11.05.06	11/05/2021	6024625	11/04/2021	Issued	Attached	199-36-999-91-00-6412-14		125.00	Check Request	212767
									Check Number 6024625	Total:	125.00		
1150099	Victoria Vasquez	V	Adventures	08/01/2022	6030098	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		50.00	Non Employee	582

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1150099	Victoria Vasquez	V	Adventures	08/01/2022	6030098	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00				
												Reimbursement	
									Check Number 6030098 Total:		50.00		
5947	Victory Pie Company	V	211217	12/17/2021	6025423	12/16/2021	Issued	Admin Budget - Holiday staff gift	199-23-041-99-00-6499-00		182.67	Check Request	220828
									Check Number 6025423 Total:		182.67		
2817	VIRCO, INC.	V	91960099	09/24/2021	6023697	09/30/2021	Issued	items needed for classrooms	211-11-105-30-00-6399-00	2021	4,824.35	PO	20217310
									Check Number 6023697 Total:		4,824.35		
2817	VIRCO, INC.	V	91978342	04/18/2022	6029231	06/08/2022	Issued	Desk, Text Series, Student Desk, Y-Leg, Adjustable 26-34 Height, 20 X 27 X 5/8, Hard Plastic Top, Backpack Hanger	699-41-999-99-00-6399-00		5,492.60	PO	20223904
									Check Number 6029231 Total:		5,492.60		
2824	VISUAL SERVICES OF TEXAS	V	2238	10/28/2021	6026369	02/10/2022	Issued	6' x 12' Banner	461-36-002-99-00-6498-GB		488.00	PO	20222191
2824	VISUAL SERVICES OF TEXAS	V	2238	10/28/2021	6026369	02/10/2022	Issued	Individual Banners	461-36-002-99-00-6498-GB		400.00	PO	20222191
									Check Number 6026369 Total:		888.00		
2825	VISUAL Techniques	V	42837	01/12/2022	6025969	01/20/2022	Issued	Hovercam Solo 8 PLUS Document Camera	199-11-061-11-00-6399-98		363.00	PO	20223279
2825	VISUAL Techniques	V	42837	01/12/2022	6025969	01/20/2022	Issued	freight	199-11-061-11-00-6399-98		25.00	PO	20223279
									Check Number 6025969 Total:		388.00		
2825	VISUAL Techniques	V	42786	12/16/2021	6026062	01/27/2022	Issued	Hovercam Solo 8 PLUS Document Camera	199-36-999-99-00-6399-FA		363.00	PO	20223047
2825	VISUAL Techniques	V	42786	12/16/2021	6026062	01/27/2022	Issued	Freight	199-36-999-99-00-6399-FA		25.00	PO	20223047
									Check Number 6026062 Total:		388.00		
2845	VWR International, LLC - Ward's Science	V	8806632001	11/04/2021	6026291	02/09/2022	Issued	Soil, Sand, Gravel Set	199-13-999-99-00-6399-C4		602.88	PO	20222152
									Check Number 6026291 Total:		602.88		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2845	VWR International, LLC - Ward's Science	V	8808140703	04/08/2022	6028313	04/28/2022	Issued	petri dish sterile 90mmx15mm pk 20	461-11-061-11-00-6399-MF		29.95	PO	20225448
2845	VWR International, LLC - Ward's Science	V	8808140703	04/08/2022	6028313	04/28/2022	Issued	cork xx size 7, pk 100	461-11-061-11-00-6399-MF		16.65	PO	20225448
2845	VWR International, LLC - Ward's Science	V	8808140703	04/08/2022	6028313	04/28/2022	Issued	magnet bar alinco 3in marked poles 2 pk	461-11-061-11-00-6399-MF		94.30	PO	20225448
2845	VWR International, LLC - Ward's Science	V	8808140703	04/08/2022	6028313	04/28/2022	Issued	single pole single throw (spst)	461-11-061-11-00-6399-MF		52.90	PO	20225448
2845	VWR International, LLC - Ward's Science	V	8808140703	04/08/2022	6028313	04/28/2022	Issued	Ward's sand-gavel mix 50lb pail	461-11-061-11-00-6399-MF		52.08	PO	20225448
Check Number 6028313 Total:											245.88		
2845	VWR International, LLC - Ward's Science	V	8808167171	04/12/2022	6028542	05/05/2022	Issued	stream table kit	461-11-061-11-00-6399-MF		93.07	PO	20225448
Check Number 6028542 Total:											93.07		
2836	WACO ISD	V	11202021	11/20/2021	6026063	01/27/2022	Issued	Attached	199-36-999-91-00-6499-PS		28.34	Check Request	226226
Check Number 6026063 Total:											28.34		
2839	WALLER HIGH SCHOOL	V	0210202203032022	02/10/2022	6024357	10/26/2021	Issued	Attached	199-36-999-91-00-6412-14		245.00	Check Request	207157
Check Number 6024357 Total:											245.00		
2839	WALLER HIGH SCHOOL	V	0208202203012022	02/08/2022	6024358	10/26/2021	Issued	Attached	199-36-999-91-00-6412-14		200.00	Check Request	207158
Check Number 6024358 Total:											200.00		
2839	WALLER HIGH SCHOOL	V	01062022	01/06/2022	6024359	10/26/2021	Issued	Attached	199-36-999-91-00-6412-14		600.00	Check Request	204141
Check Number 6024359 Total:											600.00		
2839	WALLER HIGH SCHOOL	V	02.01.2021	02/01/2022	6025304	12/09/2021	Issued	Attached	199-36-999-91-00-6412-14		100.00	Check Request	218312
Check Number 6025304 Total:											100.00		
2839	WALLER HIGH SCHOOL	V	02.04.2021	02/04/2022	6025305	12/09/2021	Issued	Attached	199-36-999-91-00-6412-14		150.00	Check Request	218311
Check Number 6025305 Total:											150.00		
2839	WALLER HIGH SCHOOL	V	Waller High School	01/13/2022	6025399	12/16/2021	Issued	Attached	461-36-002-99-00-6498-B1		150.00	Check Request	220912

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									199-36-999-91-00-6412-14		150.00		
									Check Number 6025399 Total:		150.00		
2839	WALLER HIGH SCHOOL	V	Feb March	02/01/2022	6026121	01/27/2022	Issued	Attached	199-36-999-91-00-6412-14		200.00	Check Request	226229
									Check Number 6026121 Total:		200.00		
2839	WALLER HIGH SCHOOL	V	02042022	02/04/2022	6026122	01/27/2022	Issued	Attached	199-36-999-91-00-6412-14		225.00	Check Request	226237
									Check Number 6026122 Total:		225.00		
2839	WALLER HIGH SCHOOL	V	01282022	01/28/2022	6026123	01/27/2022	Issued	Attached	199-36-999-91-00-6412-14		100.00	Check Request	226240
									Check Number 6026123 Total:		100.00		
2839	WALLER HIGH SCHOOL	V	03032022	03/03/2022	6026679	02/24/2022	Issued	Attached	199-36-999-91-00-6412-14		245.00	Check Request	234268
									Check Number 6026679 Total:		245.00		
2840	WALLER ISD	V	03312022	03/31/2022	6028312	04/28/2022	Issued	Attached	199-36-999-91-00-6412-14		202.35	Check Request	242926
									Check Number 6028312 Total:		202.35		
2840	WALLER ISD	V	1	04/26/2022	6029232	06/08/2022	Issued	Attached	199-36-999-91-00-6499-PS		715.00	Check Request	251725
									Check Number 6029232 Total:		715.00		
2843	WALSH,GALLEGOS,TREVINO KYLE & ROBINSON P.C.	V	000406	09/01/2021	6023209	09/02/2021	Issued	MATTER 000406	199-41-720-99-00-6211-00		94.50	AP Invoice	
2843	WALSH,GALLEGOS,TREVINO KYLE & ROBINSON P.C.	V	614839	09/01/2021	6023209	09/02/2021	Issued	MATTER 000000	199-41-720-99-00-6211-00		2,992.50	AP Invoice	
2843	WALSH,GALLEGOS,TREVINO KYLE & ROBINSON P.C.	V	614841	09/01/2021	6023209	09/02/2021	Issued	MATTER 000495	199-41-720-99-00-6211-00		6,010.50	AP Invoice	
2843	WALSH,GALLEGOS,TREVINO KYLE & ROBINSON P.C.	V	614842	09/01/2021	6023209	09/02/2021	Issued	MATTER 000498	199-41-720-99-00-6211-00		315.00	AP Invoice	
									Check Number 6023209 Total:		9,412.50		
2843	WALSH,GALLEGOS,TREVINO KYLE & ROBINSON P.C.	V	608631	09/01/2021	6023617	09/30/2021	Issued	MATTER 000424	199-41-720-99-00-6211-00		135.00	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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										Check Number 6023617 Total:	135.00		
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	616715	10/01/2021	6024313	10/21/2021	Issued	MATTER 000000	199-41-720-99-00-6211-00		619.50	AP Invoice	
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	616716	10/01/2021	6024313	10/21/2021	Issued	MATTER 000499	199-41-720-99-00-6211-00		4,113.94	AP Invoice	
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	616717	10/01/2021	6024313	10/21/2021	Issued	MATTER 000500	199-41-720-99-00-6211-00		9,203.00	AP Invoice	
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	616718	10/01/2021	6024313	10/21/2021	Issued	MATTER 000501	199-41-720-99-00-6399-00		29.50	AP Invoice	
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	616719	10/01/2021	6024313	10/21/2021	Issued	MATTER 000503	199-41-720-99-00-6211-00		7,201.10	AP Invoice	
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	616720	10/01/2021	6024313	10/21/2021	Issued	MATTER 000504	199-41-720-99-00-6211-00		11,406.00	AP Invoice	
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	616721	10/01/2021	6024313	10/21/2021	Issued	MATTER 000506	199-41-720-99-00-6211-00		3,522.50	AP Invoice	
										Check Number 6024313 Total:	36,095.54		
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	618719	11/01/2021	6024576	11/04/2021	Issued	MATTER 000000	199-41-720-99-00-6211-00		374.00	AP Invoice	
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	618720	11/01/2021	6024576	11/04/2021	Issued	MATTER 000495	199-41-720-99-00-6211-00		88.50	AP Invoice	
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	618721	11/01/2021	6024576	11/04/2021	Issued	MATTER 000499	199-41-720-99-00-6211-00		472.00	AP Invoice	
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	618722	11/01/2021	6024576	11/04/2021	Issued	MATTER 000500	199-41-720-99-00-6211-00		2,386.00	AP Invoice	
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	618723	11/01/2021	6024576	11/04/2021	Issued	MATTER 000503	199-41-720-99-00-6211-00		3,027.50	AP Invoice	
2843	WALSH,GALLEGOS,TREV INO KYLE &	V	618724	11/01/2021	6024576	11/04/2021	Issued	MATTER 000504	199-41-720-99-00-6211-00		8,323.20	AP Invoice	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2843	ROBINSON P.C.	V	618724	11/01/2021	6024576	11/04/2021	Issued	MATTER 000504	199-41-720-99-00-6211-00				
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	618725	11/01/2021	6024576	11/04/2021	Issued	MATTER 000506	199-41-720-99-00-6211-00		59.00	AP Invoice	
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	618726	11/01/2021	6024576	11/04/2021	Issued	MATTER 000508	199-41-720-99-00-6211-00		413.00	AP Invoice	
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	618727	11/01/2021	6024576	11/04/2021	Issued	MATTER 000510	199-41-720-99-00-6211-00		88.50	AP Invoice	
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	618728	11/01/2021	6024576	11/04/2021	Issued	MATTER 000513	199-41-720-99-00-6211-00		560.50	AP Invoice	
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	618729	11/01/2021	6024576	11/04/2021	Issued	MATTER 000516	199-41-720-99-00-6211-00		3,244.50	AP Invoice	
Check Number 6024576 Total:											19,036.70		
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	620634	12/10/2021	6025250	12/09/2021	Issued	LEGAL SERVICES RENDERED THROUGH NOVEMBER 15, 2021	199-41-720-99-00-6211-00		252.00	Check Request	218367
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	620635	12/10/2021	6025250	12/09/2021	Issued	LEGAL SERVICES RENDERED THROUGH NOVEMBER 15, 2021	199-41-720-99-00-6211-00		2,218.50	Check Request	218367
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	620636	12/10/2021	6025250	12/09/2021	Issued	LEGAL SERVICES RENDERED THROUGH NOVEMBER 15, 2021	199-41-720-99-00-6211-00		305.00	Check Request	218367
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	620637	12/10/2021	6025250	12/09/2021	Issued	LEGAL SERVICES RENDERED THROUGH NOVEMBER 15, 2021	199-41-720-99-00-6211-00		29.50	Check Request	218367
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	620638	12/10/2021	6025250	12/09/2021	Issued	LEGAL SERVICES RENDERED THROUGH NOVEMBER 15, 2021	199-41-720-99-00-6211-00		194.45	Check Request	218367
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	620639	12/10/2021	6025250	12/09/2021	Issued	LEGAL SERVICES RENDERED THROUGH NOVEMBER 15, 2021	199-41-720-99-00-6211-00		13,410.96	Check Request	218367

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	620639	12/10/2021	6025250	12/09/2021	Issued	NOVEMBER 15, 2021	199-41-720-99-00-6211-00				
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	620640	12/10/2021	6025250	12/09/2021	Issued	LEGAL SERVICES RENDERED THROUGH NOVEMBER 15, 2021	199-41-720-99-00-6211-00		945.00	Check Request	218367
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	620641	12/10/2021	6025250	12/09/2021	Issued	LEGAL SERVICES RENDERED THROUGH NOVEMBER 15, 2021	199-41-720-99-00-6211-00		346.50	Check Request	218367
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	620642	12/10/2021	6025250	12/09/2021	Issued	LEGAL SERVICES RENDERED THROUGH NOVEMBER 15, 2021	199-41-720-99-00-6211-00		2,856.50	Check Request	218367
Check Number 6025250 Total:											20,558.41		
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	622366	01/01/2022	6025733	01/13/2022	Issued	LEGAL SERVICES	199-41-720-99-00-6211-00		255.40	Check Request	223725
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	622367	01/01/2022	6025733	01/13/2022	Issued	LEGAL SERVICES	199-41-720-99-00-6211-00		500.00	Check Request	223725
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	622368	01/01/2022	6025733	01/13/2022	Issued	LEGAL SERVICES	199-41-720-99-00-6211-00		63.00	Check Request	223725
Check Number 6025733 Total:											818.40		
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	04	03/01/2022	6027012	03/10/2022	Issued	LEGAL SERVICES	199-41-720-99-00-6211-00		88.50	Check Request	234761
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	05	03/01/2022	6027012	03/10/2022	Issued	LEGAL SERVICES	199-41-720-99-00-6211-00		157.50	Check Request	234761
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	06	03/01/2022	6027012	03/10/2022	Issued	LEGAL SERVICES	199-41-720-99-00-6211-00		3,053.20	Check Request	234761
2843	WALSH,GALLEGOS,TREV INO KYLE & ROBINSON P.C.	V	07	03/01/2022	6027012	03/10/2022	Issued	LEGAL SERVICES	199-41-720-99-00-6211-00		1,000.00	Check Request	234761
2843	WALSH,GALLEGOS,TREV INO KYLE &	V	625560	03/01/2022	6027012	03/10/2022	Issued	LEGAL SERVICES	199-41-720-99-00-6211-00		246.00	Check Request	234761



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2843	ROBINSON P.C.	V	625560	03/01/2022	6027012	03/10/2022	Issued	LEGAL SERVICES	199-41-720-99-00-6211-00				
2843	WALSH,GALLEGOS,TREVINO KYLE & ROBINSON P.C.	V	625561	03/01/2022	6027012	03/10/2022	Issued	LEGAL SERVICES	199-41-720-99-00-6211-00		2,923.50	Check Request	234761
2843	WALSH,GALLEGOS,TREVINO KYLE & ROBINSON P.C.	V	625562	03/01/2022	6027012	03/10/2022	Issued	LEGAL SERVICES	199-41-720-99-00-6211-00		504.00	Check Request	234761
Check Number 6027012 Total:											7,972.70		
2843	WALSH,GALLEGOS,TREVINO KYLE & ROBINSON P.C.	V	627352	04/01/2022	6027549	04/07/2022	Issued	LEGAL SERVICES	199-41-720-99-00-6211-00		1,949.00	Check Request	240316
Check Number 6027549 Total:											1,949.00		
2843	WALSH,GALLEGOS,TREVINO KYLE & ROBINSON P.C.	V	630171	05/18/2022	6029233	06/08/2022	Issued	Law Dogs Subscription	199-41-750-99-00-6399-00		150.00	PO	20226612
Check Number 6029233 Total:											150.00		
2843	WALSH,GALLEGOS,TREVINO KYLE & ROBINSON P.C.	V	633139	07/01/2022	6029624	07/19/2022	Issued	LEGAL SERVICES	199-41-720-99-00-6211-00		630.00	Check Request	259326
2843	WALSH,GALLEGOS,TREVINO KYLE & ROBINSON P.C.	V	633140	07/01/2022	6029624	07/19/2022	Issued	LEGAL SERVICES	199-41-720-99-00-6211-00		8,804.72	Check Request	259326
Check Number 6029624 Total:											9,434.72		
4783	WALTRIP RAM BAND BOOSTER CLUB, INC.	V	302	04/09/2022	6026773	03/03/2022	Issued	BBJH Band entry fee	199-36-042-99-00-6499-15		300.00	Check Request	234452
Check Number 6026773 Total:											300.00		
4783	WALTRIP RAM BAND BOOSTER CLUB, INC.	V	296	03/31/2022	6027017	03/10/2022	Issued	jazz festival entry fee	199-36-001-99-00-6499-15		300.00	Check Request	234254
Check Number 6027017 Total:											300.00		
4783	WALTRIP RAM BAND BOOSTER CLUB, INC.	V	284	02/23/2022	6027573	04/08/2022	Issued	Entry Fee for Waltrip Jazz Festival 4/9/22	199-36-002-99-00-6499-15		300.00	PO	20224093
Check Number 6027573 Total:											300.00		
5928	Walt Waits	V	125	09/18/2021	6025893	01/20/2022	Issued	W. Waits MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	202.50	Check Request	226156

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6025893	Total:	202.50		
1099879	Wanda Estes	E	Homebound travel Oct W Estes	11/01/2021	6024637	11/04/2021	Issued	homebound travel Oct	224-11-999-23-00-6411-00	2022	167.76	Employee Reimbursement	2768
									Check Number 6024637	Total:	167.76		
1099879	Wanda Estes	E	Travel for homebound and instr	12/01/2021	6025433	12/16/2021	Issued	travel for homebound and instructional support - Nov - Wanda Estes	224-11-999-23-00-6411-00	2022	172.54	Employee Reimbursement	2845
1099879	Wanda Estes	E	Travel for homebound and instr	12/01/2021	6025433	12/16/2021	Issued	travel for homebound and instructional support - Nov - Wanda Estes	224-11-999-23-00-6411-00	2022	52.64	Employee Reimbursement	2845
									Check Number 6025433	Total:	225.18		
1099879	Wanda Estes	E	HOMEBOUND AND SUPPORT - JAN-EST	02/01/2022	6026218	02/03/2022	Issued	HOMEBOUND SERVICES & CLASSROOM SUPPORT - JAN- WANDA ESTES	224-11-999-23-00-6411-00	2022	172.48	Employee Reimbursement	2926
1099879	Wanda Estes	E	HOMEBOUND AND SUPPORT - JAN-EST	02/01/2022	6026218	02/03/2022	Issued	HOMEBOUND SERVICES & CLASSROOM SUPPORT - JAN- WANDA ESTES	224-11-999-23-00-6411-00	2022	26.15	Employee Reimbursement	2926
									Check Number 6026218	Total:	198.63		
1099879	Wanda Estes	E	HOMEBOUND/C LASS SUPPORT FEB	03/01/2022	6026967	03/10/2022	Issued	HOMEBOUND AND CLASS SUPPORT FEB- WANDA ESTES	224-31-999-23-00-6411-00	2022	36.34	Employee Reimbursement	3014
1099879	Wanda Estes	E	HOMEBOUND/C LASS SUPPORT FEB	03/01/2022	6026967	03/10/2022	Issued	HOMEBOUND AND CLASS SUPPORT FEB- WANDA ESTES	224-31-999-23-00-6411-00	2022	119.90	Employee Reimbursement	3014
									Check Number 6026967	Total:	156.24		
1099879	Wanda Estes	E	TRAVEL FOR HOMEBOUND	04/01/2022	6027464	04/07/2022	Issued	HOMEBOUND AND CLASS SUPPORT -	224-31-999-23-00-6411-00	2022	104.78	Employee	3142

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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1099879	Wanda Estes	E	AND CLASS	04/01/2022	6027464	04/07/2022	Issued	MARCH- WANDA ESTES	224-31-999-23-00-6411-00	2022		Reimbursement	
1099879	Wanda Estes	E	TRAVEL FOR HOMEBOUND AND CLASS	04/01/2022	6027464	04/07/2022	Issued	HOMEBOUND AND CLASS SUPPORT - MARCH- WANDA ESTES	224-31-999-23-00-6411-00	2022	59.92	Employee Reimbursement	3142
Check Number 6027464 Total:											164.70		
1099879	Wanda Estes	E	Classroom support-April-WEstes	05/01/2022	6028678	05/12/2022	Issued	Classroom support - April - Wanda Estes	224-31-999-23-00-6411-00	2022	41.66	Employee Reimbursement	3891
Check Number 6028678 Total:											41.66		
1099879	Wanda Estes	E	Classroom support WEstes May	05/26/2022	6029158	06/08/2022	Issued	Classroom support Wanda Estes May	224-21-999-23-00-6411-00	2022	33.94	Employee Reimbursement	4027
Check Number 6029158 Total:											33.94		
1099879	Wanda Estes	E	HOMEBOUND 5/31-6/22	06/22/2022	6029520	07/06/2022	Issued	HOMEBOUND SERVICES 5/31-6/22	199-11-999-23-00-6411-MC		27.50	Employee Reimbursement	4063
Check Number 6029520 Total:											27.50		
1099879	Wanda Estes	E	Instructional Startup	08/18/2022	6030471	08/25/2022	Issued	Instructional startup	224-21-999-23-00-6411-00	2022	51.81	Employee Reimbursement	4121
Check Number 6030471 Total:											51.81		
1046611	Wanda Ryan	V	ck 0007929624	05/16/2022	6028958	05/19/2022	Issued	reimbursement for aquatics	798-00-000-00-00-5769-00		155.00	Non Employee Reimbursement	516
Check Number 6028958 Total:											155.00		
2846	WAREHOUSE RACKCO, LP	V	I-0070585	02/11/2022	4006645	02/24/2022	Issued	WIRE DECK 42" X 52" FW; MADE IN USA - NEW	199-41-750-99-00-6399-00		1,053.36	PO	20223848

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 4006645	Total:	1,053.36		
2846	WAREHOUSE RACKCO, LP	V	I-0063365	10/19/2021	6024577	11/04/2021	Issued	METAL SHELVING 18" DEEP X 36" WIDE X85" TALL - USED LEVEL 6	199-51-999-99-00-6315-00		2,574.00	PO	20221483
									Check Number 6024577	Total:	2,574.00		
2848	WASHINGTON ON THE BRAZOS STATE PARK	V	21822	02/18/2022	6026124	01/27/2022	Issued	Field Trip	461-36-103-00-00-6498-85		480.00	Check Request	228812
									Check Number 6026124	Total:	480.00		
2850	WASTEWATER ACQUISITION, LLC	V	2034	12/15/2021	4006399	12/16/2021	Issued	BB-SMITH-LLYONS BACTERIAL INSPECTION TO THE WASTE WATER COLLECTION SYSTEM	199-51-999-99-00-6299-00		550.00	PO	20220115
									Check Number 4006399	Total:	550.00		
2850	WASTEWATER ACQUISITION, LLC	V	2051	01/15/2022	4006514	01/27/2022	Issued	BB-SMITH-LLYONS BACTERIAL INSPECTION TO THE WASTE WATER COLLECTION SYSTEM	199-51-999-99-00-6299-00		550.00	PO	20220115
									Check Number 4006514	Total:	550.00		
2850	WASTEWATER ACQUISITION, LLC	V	2068	02/15/2022	4006618	02/17/2022	Issued	BB-SMITH-LLYONS BACTERIAL INSPECTION TO THE WASTE WATER COLLECTION SYSTEM	199-51-999-99-00-6299-00		1,000.00	PO	20220115
									Check Number 4006618	Total:	1,000.00		
2850	WASTEWATER ACQUISITION, LLC	V	2084	03/15/2022	4006771	03/25/2022	Issued	BB-SMITH-LLYONS BACTERIAL INSPECTION TO THE WASTE WATER COLLECTION SYSTEM	199-51-999-99-00-6299-00		1,000.00	PO	20220115

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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									Check Number 4006771	Total:	1,000.00		
2850	WASTEWATER ACQUISITION, LLC	V	1986	09/15/2021	6023435	09/16/2021	Issued	BB-SMITH-LLYONS BACTERIAL INSPECTION TO THE WASTE WATER COLLECTION SYSTEM	199-51-999-99-00-6299-00		550.00	PO	20220115
									Check Number 6023435	Total:	550.00		
2850	WASTEWATER ACQUISITION, LLC	V	2002	10/15/2021	6024314	10/21/2021	Issued	BB-SMITH-LLYONS BACTERIAL INSPECTION TO THE WASTE WATER COLLECTION SYSTEM	199-51-999-99-00-6299-00		550.00	PO	20220115
									Check Number 6024314	Total:	550.00		
2850	WASTEWATER ACQUISITION, LLC	V	2018	11/15/2021	6024935	11/18/2021	Issued	BB-SMITH-LLYONS BACTERIAL INSPECTION TO THE WASTE WATER COLLECTION SYSTEM	199-51-999-99-00-6299-00		550.00	PO	20220115
									Check Number 6024935	Total:	550.00		
4953	WATERWISE IRRIGATION, INC	V	24268	07/05/2022	6029858	07/28/2022	Issued	Serviced bad module on Rain Bird LXME at Magnolia High	199-51-999-99-00-6299-00		355.00	Check Request	259529
									Check Number 6029858	Total:	355.00		
2855	WAVEMEDIA, INC.	V	493476	07/01/2022	6029625	07/19/2022	Issued	June- Aug 2022 @\$1305 a month	199-53-999-99-00-6399-04		1,305.00	PO	20226489
									Check Number 6029625	Total:	1,305.00		
2855	WAVEMEDIA, INC.	V	492213	05/13/2022	6029684	07/21/2022	Issued	past payments	199-53-999-99-00-6399-03		1,305.00	Check Request	246453
2855	WAVEMEDIA, INC.	V	492347	05/13/2022	6029684	07/21/2022	Issued	past payments	199-53-999-99-00-6399-03		1,305.00	Check Request	246453
2855	WAVEMEDIA, INC.	V	492465	05/13/2022	6029684	07/21/2022	Issued	past payments	199-53-999-99-00-6399-03		1,305.00	Check Request	246453
2855	WAVEMEDIA, INC.	V	492576	05/13/2022	6029684	07/21/2022	Issued	past payments	199-53-999-99-00-6399-03		1,305.00	Check Request	246453

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2855	WAVEMEDIA, INC.	V	492689	05/13/2022	6029684	07/21/2022	Issued	past payments	199-53-999-99-00-6399-03		1,305.00	Check	246453
2855	WAVEMEDIA, INC.	V	492807	05/13/2022	6029684	07/21/2022	Issued	past payments	199-53-999-99-00-6399-03		1,305.00	Check Request	246453
2855	WAVEMEDIA, INC.	V	492926	05/13/2022	6029684	07/21/2022	Issued	past payments	199-53-999-99-00-6399-03		1,305.00	Check Request	246453
2855	WAVEMEDIA, INC.	V	493106	05/13/2022	6029684	07/21/2022	Issued	past payments	199-53-999-99-00-6399-03		1,305.00	Check Request	246453
2855	WAVEMEDIA, INC.	V	493213	05/13/2022	6029684	07/21/2022	Issued	past payments	199-53-999-99-00-6399-03		1,305.00	Check Request	246453
2855	WAVEMEDIA, INC.	V	493316	05/13/2022	6029684	07/21/2022	Issued	past payments	199-53-999-99-00-6399-03		1,305.00	Check Request	246453
Check Number 6029684 Total:											13,050.00		
2855	WAVEMEDIA, INC.	V	493529	08/01/2022	6030171	08/12/2022	Issued	June- Aug 2022 @ \$1305 a month	199-53-999-99-00-6399-04		1,305.00	PO	20226489
Check Number 6030171 Total:											1,305.00		
2855	WAVEMEDIA, INC.	V	INV974	08/12/2022	6030411	08/18/2022	Issued	relocate of fiber	199-53-999-99-00-6399-00		26,000.00	PO	20227524
Check Number 6030411 Total:											26,000.00		
2856	WAYFAIR, LLC	V	3582511272	05/21/2021	6023210	09/02/2021	Issued	Andromeda 3 - Piece Dining Set by George Oliver; Table Top Color: Brown, Table Base Color: Black	199-11-109-11-00-6499-00		100.57	PO	20215881
2856	WAYFAIR, LLC	V	3582511272	05/21/2021	6023210	09/02/2021	Issued	Araceli 30" Wide Tufted Armchair by Hashtag Home - Fabric: Mustard Yellow Polyester	199-11-109-11-00-6499-00		230.15	PO	20215881
2856	WAYFAIR, LLC	V	3582511272	05/21/2021	6023210	09/02/2021	Issued	Pivot Frame Coffee Table by 17 Stories	199-11-109-11-00-6499-00		178.02	PO	20215881
Check Number 6023210 Total:											508.74		
2856	WAYFAIR, LLC	V	3613133063	08/02/2021	6023436	09/16/2021	Issued	Lectern Full Podium - black	199-41-701-99-00-6399-00		1,639.98	PO	20217026
Check Number 6023436 Total:											1,639.98		
5426	Wayne Bender	V	2360	09/17/2021	6023177	09/02/2021	Issued	Judge for 2021 MISD Livestock Show	899-36-999-99-00-6219-00	2021	250.00	Check Request	201233
Check Number 6023177 Total:											250.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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4206	WEB Media Group, LLC	V	7947-M	12/17/2021	6025652	01/07/2022	Issued	Yearly advertising in the Houston Relocation Guide	199-41-720-99-00-6399-00		4,000.00	Check Request	218378	
											Check Number 6025652 Total:	4,000.00		
4206	WEB Media Group, LLC	V	CONTRACT 6011	03/09/2022	6027308	03/31/2022	Issued	Houston Newcomer Guide Issue 2 and 3	199-41-720-99-00-6499-00		10,600.00	PO	20224884	
											Check Number 6027308 Total:	10,600.00		
2864	WEGOWISE, INC.	V	INV00005086	09/26/2021	6024775	11/11/2021	Issued	Wegowise Manual Data Entry	199-51-999-99-00-6299-00		144.00	PO	20220990	
2864	WEGOWISE, INC.	V	INV00005086	09/26/2021	6024775	11/11/2021	Issued	Wegowise Pro Annual	199-51-999-99-00-6299-00		3,450.00	PO	20220990	
											Check Number 6024775 Total:	3,594.00		
2865	Weisinger Incorporated	V	31353	09/23/2021	6023698	09/30/2021	Issued	Low-water cut-off at Irrigation Well	199-51-999-99-00-6315-00		2,520.00	PO	20217840	
											Check Number 6023698 Total:	2,520.00		
2865	Weisinger Incorporated	V	32012	04/08/2022	6028314	04/28/2022	Issued	REWIRE WARRICK CONTROLLER 16MC1M0, SOCKET MOUNT AND PROBES	199-51-999-99-00-6319-51		7,320.00	PO	20225101	
2865	Weisinger Incorporated	V	32078	04/21/2022	6028314	04/28/2022	Issued	WATER WELL INSPACTION, BEAR BRANCH ELEM.	199-51-999-99-00-6299-00		650.00	PO	20225765	
											Check Number 6028314 Total:	7,970.00		
2865	Weisinger Incorporated	V	32142	05/06/2022	6028621	05/12/2022	Issued	LABOR TU PULL AND RESET	199-51-999-99-00-6299-00		3,600.00	PO	20225942	
											Check Number 6028621 Total:	3,600.00		
2865	Weisinger Incorporated	V	32246	06/02/2022	6029480	06/27/2022	Issued	Magnolia High School. Irrigation well troubleshooting	199-51-999-99-00-6315-00		900.00	Check Request	252038	
											Check Number 6029480 Total:	900.00		
2865	Weisinger Incorporated	V	32397	07/14/2022	6029850	07/28/2022	Issued	IRRIGATION WELL TROUBLESHOOTING AT MAGNOLIA HIGH SCHOOL	199-51-999-99-00-6299-00		1,100.00	PO	20227490	

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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									Check Number 6029850 Total:		1,100.00		
4276	Weissman	V	224043039	09/22/2021	6023705	09/30/2021	Issued	Weissman Showtime Brick House	199-36-002-99-00-6399-18		1,129.95	PO	20220854
4276	Weissman	V	224043039	09/22/2021	6023705	09/30/2021	Issued	Weissman Showtime Brick House	199-36-002-99-00-6399-18		168.64	PO	20220854
4276	Weissman	V	224043042	09/22/2021	6023705	09/30/2021	Issued	Weissman Showtime red Sm-Large	199-36-002-99-00-6399-18		924.51	PO	20220853
4276	Weissman	V	224043042	09/22/2021	6023705	09/30/2021	Issued	Weissman Showtime XL-XXL	199-36-002-99-00-6399-18		112.42	PO	20220853
									Check Number 6023705 Total:		2,335.52		
4276	Weissman	V	224050727	09/29/2021	6024097	10/14/2021	Issued	Balera Performance	199-36-002-99-00-6399-18		325.58	PO	20221038
									Check Number 6024097 Total:		325.58		
4276	Weissman	V	224065772	10/14/2021	6024426	10/28/2021	Issued	Boys Blazer	199-36-002-99-00-6399-18		38.75	PO	20221578
4276	Weissman	V	224065772	10/14/2021	6024426	10/28/2021	Issued	Boys Slim Jogger Pants	199-36-002-99-00-6399-18		24.20	PO	20221578
4276	Weissman	V	224065772	10/14/2021	6024426	10/28/2021	Issued	Shipping	199-36-002-99-00-6399-18		10.34	PO	20221578
									Check Number 6024426 Total:		73.29		
4276	Weissman	V	224132997	12/03/2021	6025522	12/16/2021	Issued	Extra Small Dancewear	199-36-002-99-00-6647-18		259.80	PO	20217806
4276	Weissman	V	224132997	12/03/2021	6025522	12/16/2021	Issued	Small Dancewear	199-36-002-99-00-6647-18		584.55	PO	20217806
4276	Weissman	V	224132997	12/03/2021	6025522	12/16/2021	Issued	Medium Dancewear	199-36-002-99-00-6647-18		324.75	PO	20217806
4276	Weissman	V	224132997	12/03/2021	6025522	12/16/2021	Issued	Large Dancewear	199-36-002-99-00-6647-18		259.80	PO	20217806
4276	Weissman	V	224132997	12/03/2021	6025522	12/16/2021	Issued	Extra Large Dancewear	199-36-002-99-00-6647-18		139.90	PO	20217806
4276	Weissman	V	224132997	12/03/2021	6025522	12/16/2021	Issued	XXLarge Dancewear	199-36-002-99-00-6647-18		20.79	PO	20217806
									Check Number 6025522 Total:		1,589.59		
4276	Weissman	V	224160296	12/15/2021	6025739	01/13/2022	Issued	Weissman Elite Essentials	461-36-002-99-00-6498-92		74.59	PO	20222915
4276	Weissman	V	224160296	12/15/2021	6025739	01/13/2022	Issued	Weissman Showtime	461-36-002-99-00-6498-92		256.81	PO	20222915
4276	Weissman	V	224160296	12/15/2021	6025739	01/13/2022	Issued	Show Costumes	461-36-002-99-00-6498-92		1,041.78	PO	20222915



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
										Check Number 6025739 Total:	1,373.18		
4276	Weissman	V	224207502	01/14/2022	6026905	03/10/2022	Issued	Ivy Sky Performance	199-36-002-99-00-6647-18		126.05	PO	20223389
4276	Weissman	V	224207502	01/14/2022	6026905	03/10/2022	Issued	Weissman Elite	199-36-002-99-00-6647-18		27.15	PO	20223389
4276	Weissman	V	224222601	01/21/2022	6026905	03/10/2022	Issued	Balera Performance	199-36-002-99-00-6647-18		46.51	PO	20223389
4276	Weissman	V	224283588	02/17/2022	6026905	03/10/2022	Issued	Balera Performance	199-36-002-99-00-6647-18		186.05	PO	20223389
										Check Number 6026905 Total:	385.76		
4276	Weissman	V	224335709	03/08/2022	6028862	05/19/2022	Issued	Elite Essentials L Navy	199-36-002-99-00-6647-18		4.17	PO	20224819
4276	Weissman	V	224335709	03/08/2022	6028862	05/19/2022	Issued	Balera Performance XLA, 2 LA Black	199-36-002-99-00-6647-18		456.67	PO	20224819
4276	Weissman	V	224335709	03/08/2022	6028862	05/19/2022	Issued	Balera Performance	199-36-002-99-00-6647-18		98.07	PO	20224819
4276	Weissman	V	224335709	03/08/2022	6028862	05/19/2022	Issued	Ivy Sky Performance	199-36-002-99-00-6647-18		1,483.43	PO	20224819
4276	Weissman	V	224417416	04/12/2022	6028862	05/19/2022	Issued	Balera Performance XLA, 2 LA Black	199-36-002-99-00-6647-18		41.66	PO	20224819
										Check Number 6028862 Total:	2,084.00		
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	102345723	09/06/2021	6023699	09/30/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		8,333.53	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105345706	09/06/2021	6023699	09/30/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		680.89	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105345709	09/06/2021	6023699	09/30/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		18,064.99	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105345720	09/06/2021	6023699	09/30/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		731.23	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105345737	09/06/2021	6023699	09/30/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		207.52	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105345739	09/06/2021	6023699	09/30/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		1,913.38	PO	20220720

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2869	INC.	V	105345739	09/06/2021	6023699	09/30/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00				
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105345742	09/06/2021	6023699	09/30/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		985.67	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105345744	09/06/2021	6023699	09/30/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		315.73	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105345745	09/06/2021	6023699	09/30/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		274.18	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105345747	09/06/2021	6023699	09/30/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		477.25	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105345749	09/06/2021	6023699	09/30/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		278.99	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105411091	09/15/2021	6023699	09/30/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		280.90	PO	20220720
Check Number 6023699 Total:											32,544.26		
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105487631	10/07/2021	6024086	10/14/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		680.89	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105487635	10/07/2021	6024086	10/14/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		18,064.99	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105487640	10/07/2021	6024086	10/14/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		731.23	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105487641	10/07/2021	6024086	10/14/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		9,216.96	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105487680	10/07/2021	6024086	10/14/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		207.52	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105487682	10/07/2021	6024086	10/14/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		215.77	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105487685	10/07/2021	6024086	10/14/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		985.67	PO	20220720

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2869	INC.	V	105487685	10/07/2021	6024086	10/14/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00				
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105487689	10/07/2021	6024086	10/14/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		315.73	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105487691	10/07/2021	6024086	10/14/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		274.18	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105487692	10/07/2021	6024086	10/14/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		477.25	PO	20220720
Check Number 6024086 Total:											31,170.19		
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105487694	10/07/2021	6024315	10/21/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		278.99	PO	20220720
Check Number 6024315 Total:											278.99		
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105518707	10/15/2021	6024415	10/28/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		265.00	PO	20220720
Check Number 6024415 Total:											265.00		
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105583358	11/05/2021	6024936	11/18/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		680.89	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105583364	11/05/2021	6024936	11/18/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		18,064.99	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105583382	11/05/2021	6024936	11/18/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		731.23	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105583385	11/05/2021	6024936	11/18/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		8,333.53	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105583410	11/05/2021	6024936	11/18/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		207.52	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105583412	11/05/2021	6024936	11/18/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		215.77	PO	20220720

Vendor(s): ALL

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2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105583415	11/05/2021	6024936	11/18/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		985.67	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105583417	11/05/2021	6024936	11/18/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		315.73	PO	20220720
Check Number 6024936 Total:											29,535.33		
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105583418	11/05/2021	6024991	11/18/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		274.18	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105583420	11/05/2021	6024991	11/18/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		477.25	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105583422	11/05/2021	6024991	11/18/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		278.99	PO	20220720
Check Number 6024991 Total:											1,030.42		
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105678282	12/07/2021	6025251	12/09/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		680.89	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105678283	12/07/2021	6025251	12/09/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		18,064.99	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105678286	12/07/2021	6025251	12/09/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		731.23	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105678287	12/07/2021	6025251	12/09/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		8,333.53	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105678305	12/07/2021	6025251	12/09/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		207.52	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105678306	12/07/2021	6025251	12/09/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		827.03	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105678307	12/07/2021	6025251	12/09/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		985.67	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105678309	12/07/2021	6025251	12/09/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		315.73	PO	20220720

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2869	INC.	V	105678309	12/07/2021	6025251	12/09/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00				
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105678310	12/07/2021	6025251	12/09/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		1,059.62	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105678312	12/07/2021	6025251	12/09/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		658.47	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105678314	12/07/2021	6025251	12/09/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		278.99	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105678316	12/07/2021	6025251	12/09/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		150.22	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105678318	12/07/2021	6025251	12/09/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		250.96	PO	20220720
Check Number 6025251 Total:											32,544.85		
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105614508	11/15/2021	6025306	12/09/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		265.00	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105630245	11/22/2021	6025306	12/09/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		150.22	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105630246	11/22/2021	6025306	12/09/2021	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		300.44	PO	20220720
Check Number 6025306 Total:											715.66		
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105771665	01/07/2022	6026064	01/27/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		680.89	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105771669	01/07/2022	6026064	01/27/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		18,064.99	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105771675	01/07/2022	6026064	01/27/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		731.23	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105771678	01/07/2022	6026064	01/27/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		9,345.60	PO	20220720

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105771702	01/07/2022	6026064	01/27/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		207.52	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105771704	01/07/2022	6026064	01/27/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		215.77	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105771705	01/07/2022	6026064	01/27/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		985.67	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105771706	01/07/2022	6026064	01/27/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		315.73	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105771707	01/07/2022	6026064	01/27/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		274.18	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105771709	01/07/2022	6026064	01/27/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		477.25	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105771710	01/07/2022	6026064	01/27/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		278.99	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105771715	01/07/2022	6026064	01/27/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		250.96	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105796908	01/14/2022	6026064	01/27/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		567.02	PO	20220720
Check Number 6026064 Total:											32,395.80		
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105708502	12/16/2021	6026126	01/27/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		302.02	PO	20220720
Check Number 6026126 Total:											302.02		
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105859909	02/04/2022	6026450	02/17/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		680.89	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105859912	02/04/2022	6026450	02/17/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		18,064.99	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105859925	02/04/2022	6026450	02/17/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		688.22	PO	20220720

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2869	INC.	V	105859925	02/04/2022	6026450	02/17/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00				
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105859927	02/04/2022	6026450	02/17/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		8,333.53	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105859948	02/04/2022	6026450	02/17/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		207.52	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105859950	02/04/2022	6026450	02/17/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		215.77	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105859953	02/04/2022	6026450	02/17/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		985.67	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105859957	02/04/2022	6026450	02/17/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		315.73	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105859958	02/04/2022	6026450	02/17/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		274.18	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105859959	02/04/2022	6026450	02/17/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		477.25	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105859961	02/04/2022	6026450	02/17/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		278.99	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105859964	02/04/2022	6026450	02/17/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		150.22	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105859968	02/04/2022	6026450	02/17/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		274.18	PO	20220720
Check Number 6026450 Total:											30,947.14		
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105953241	03/07/2022	6026896	03/10/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		290.16	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105953243	03/07/2022	6026896	03/10/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		250.96	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105953246	03/07/2022	6026896	03/10/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		274.18	PO	20220720

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2869	INC.	V	105953246	03/07/2022	6026896	03/10/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00				
Check Number 6026896 Total:											815.30		
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105953170	03/07/2022	6027130	03/25/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		680.89	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105953173	03/07/2022	6027130	03/25/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		18,064.99	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105953181	03/07/2022	6027130	03/25/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		774.24	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105953183	03/07/2022	6027130	03/25/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		8,333.53	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105953217	03/07/2022	6027130	03/25/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		207.52	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105953220	03/07/2022	6027130	03/25/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		659.46	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105953225	03/07/2022	6027130	03/25/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		985.67	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105953229	03/07/2022	6027130	03/25/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		315.73	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105953231	03/07/2022	6027130	03/25/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		274.18	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105953233	03/07/2022	6027130	03/25/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		477.25	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105953236	03/07/2022	6027130	03/25/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		278.99	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105953239	03/07/2022	6027130	03/25/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		150.22	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	105982666	03/16/2022	6027130	03/25/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		227.98	PO	20220720



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2869	INC.	V	105982666	03/16/2022	6027130	03/25/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00				
Check Number 6027130 Total:											31,430.65		
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	103044778	04/06/2022	6028072	04/22/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		8,939.10	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106044775	04/06/2022	6028072	04/22/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		680.89	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106044795	04/06/2022	6028072	04/22/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		731.23	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106044801	04/06/2022	6028072	04/22/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		8,333.53	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106044828	04/06/2022	6028072	04/22/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		207.52	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106044831	04/06/2022	6028072	04/22/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		215.77	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106044834	04/06/2022	6028072	04/22/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		985.67	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106044836	04/06/2022	6028072	04/22/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		315.73	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106044837	04/06/2022	6028072	04/22/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		274.18	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106044838	04/06/2022	6028072	04/22/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		477.25	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106044840	04/06/2022	6028072	04/22/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		278.99	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106044841	04/06/2022	6028072	04/22/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		150.22	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106044842	04/06/2022	6028072	04/22/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		18.06	PO	20220720

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2869	INC.	V	106044842	04/06/2022	6028072	04/22/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00				
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106044843	04/06/2022	6028072	04/22/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		250.96	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106077334	04/15/2022	6028072	04/22/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		265.00	PO	20220720
Check Number 6028072 Total:											22,124.10		
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106141208	05/06/2022	6028853	05/19/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		9,068.00	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106141247	05/06/2022	6028853	05/19/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		207.52	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106141252	05/06/2022	6028853	05/19/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		215.77	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106141256	05/06/2022	6028853	05/19/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		985.67	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106141260	05/06/2022	6028853	05/19/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		315.73	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106141261	05/06/2022	6028853	05/19/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		274.18	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106141263	05/06/2022	6028853	05/19/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		477.25	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106141265	05/06/2022	6028853	05/19/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		278.99	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106141267	05/06/2022	6028853	05/19/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		150.22	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106141268	05/06/2022	6028853	05/19/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		326.07	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106141274	05/06/2022	6028853	05/19/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		274.18	PO	20220720

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2869	INC.	V	106141274	05/06/2022	6028853	05/19/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00				
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	20220720	05/06/2022	6028853	05/19/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		250.96	PO	20220720
Check Number 6028853 Total:											12,824.54		
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106171486	05/16/2022	6029565	07/11/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		265.00	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106230816	06/06/2022	6029565	07/11/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		274.18	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106230817	06/06/2022	6029565	07/11/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		730.30	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106230818	06/06/2022	6029565	07/11/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		278.99	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106230821	06/06/2022	6029565	07/11/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		150.22	PO	20220720
Check Number 6029565 Total:											1,698.69		
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106262459	06/15/2022	6029626	07/19/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		538.59	PO	20220720
Check Number 6029626 Total:											538.59		
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106322363	07/07/2022	6029968	08/04/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		278.99	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106350665	07/15/2022	6029968	08/04/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		265.00	PO	20220720
Check Number 6029968 Total:											543.99		
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106322365	07/07/2022	6029999	08/04/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		150.22	PO	20220720
Check Number 6029999 Total:											150.22		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106230804	06/06/2022	6030412	08/18/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		8,333.53	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106230813	06/06/2022	6030412	08/18/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		985.67	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106230822	06/06/2022	6030412	08/18/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		330.08	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106322343	07/07/2022	6030412	08/18/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		415.04	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106322346	07/07/2022	6030412	08/18/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		1,034.79	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106322355	07/07/2022	6030412	08/18/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		1,963.16	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106322371	07/07/2022	6030412	08/18/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		501.92	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106322374	07/07/2022	6030412	08/18/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		548.36	PO	20220720
Check Number 6030412 Total:											14,112.55		
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106322358	07/07/2022	6030461	08/25/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		274.18	PO	20220720
2869	WELLS FARGO FINANCIAL LEASING, INC.	V	106322631	07/07/2022	6030461	08/25/2022	Issued	Ricoh Copier Leases	199-11-999-11-00-6299-00		1,207.55	PO	20220720
Check Number 6030461 Total:											1,481.73		
1000190	Wendy Albright	E	43.95	02/16/2022	6026792	03/04/2022	Issued	Prop for OAP	199-11-041-11-00-6399-32		43.95	Employee Reimbursement	2972
Check Number 6026792 Total:											43.95		
1000190	Wendy Albright	E	FINGERPRINTS	04/08/2022	6027896	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee	3423

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
1000190	Wendy Albright	E	FINGERPRINTS	04/08/2022	6027896	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00			Reimbursement	
Check Number 6027896 Total:											39.05		
1004253	Wendy Alford	E	FINGERPRINTS	04/06/2022	6028661	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3906
Check Number 6028661 Total:											39.05		
1005361	Wendy Mattingly	E	FINGERPRINTS	04/12/2022	6027942	04/21/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3450
Check Number 6027942 Total:											39.05		
2870 WENGER CORPORATION	V	814231	10/25/2021	6024416	10/28/2021	Issued	Wenger Chair Move and Store Cart	199-11-002-11-00-6399-16	351.00	PO	20214728		
2870 WENGER CORPORATION	V	814231	10/25/2021	6024416	10/28/2021	Issued	Music Stand Move and Store Cart Large	199-11-002-11-00-6399-16	444.00	PO	20214728		
2870 WENGER CORPORATION	V	814231	10/25/2021	6024416	10/28/2021	Issued	Freight	199-11-002-11-00-6399-16	143.10	PO	20214728		
Check Number 6024416 Total:											938.10		
2870 WENGER CORPORATION	V	815335	11/11/2021	6026269	02/03/2022	Issued	Installation of 4 units of Music Library System already delivered and on site. Wenger Order #1804952	199-21-999-99-00-6299-FA	1,973.68	PO	20220857		
Check Number 6026269 Total:											1,973.68		
2870 WENGER CORPORATION	V	820461	02/11/2022	6027304	03/31/2022	Issued	reversible board marker board 48"hx72"w and freight services	199-36-061-99-00-6399-16	1,351.90	PO	20221499		
2870 WENGER CORPORATION	V	820461	02/11/2022	6027304	03/31/2022	Issued	reversible board marker board 48"hx72"w and freight services	199-11-061-11-00-6399-16	747.32	PO	20221499		
Check Number 6027304 Total:											2,099.22		
2870 WENGER CORPORATION	V	826655	05/20/2022	6029234	06/08/2022	Issued	Reversible Board Marker Board/Music	199-11-001-11-00-6399-15	1,535.00	PO	20220172		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2870	WENGER CORPORATION	V	826655	05/20/2022	6029234	06/08/2022	Issued	Staves Board 48"Hx72"W	199-11-001-11-00-6399-15				
2870	WENGER CORPORATION	V	826655	05/20/2022	6029234	06/08/2022	Issued	freight	199-11-001-11-00-6399-15		276.30	PO	20220172
Check Number 6029234 Total:											1,811.30		
5805	WESTERN MOTORCOACH	V	25490	06/14/2022	6029377	06/16/2022	Issued	transportation to All-State UIL solo & ensemble contest (TSSEC)	199-36-001-99-00-6299-15		1,591.63	PO	20225844
Check Number 6029377 Total:											1,591.63		
2878	WESTERN PSYCHOLOGICAL SERVICES	V	SO39963	10/26/2021	6024417	10/28/2021	Issued	ABAS-3 TEACHER ONLINE 25 USES	224-31-999-23-00-6299-00	2022	744.00	PO	20221769
2878	WESTERN PSYCHOLOGICAL SERVICES	V	SO39963	10/26/2021	6024417	10/28/2021	Issued	ABAS-3 PARENT ONLINE FORM 25 USES	224-31-999-23-00-6299-00	2022	372.00	PO	20221769
2878	WESTERN PSYCHOLOGICAL SERVICES	V	SO39963	10/26/2021	6024417	10/28/2021	Issued	DP-4 PRINT/ON-LINE COMBO	224-31-999-23-00-6299-00	2022	4,792.00	PO	20221769
2878	WESTERN PSYCHOLOGICAL SERVICES	V	SO39963	10/26/2021	6024417	10/28/2021	Issued	CTOPP-2 KIT	199-31-999-23-00-6399-MC		694.00	PO	20221769
2878	WESTERN PSYCHOLOGICAL SERVICES	V	SO39963	10/26/2021	6024417	10/28/2021	Issued	CASL-2 COMPEHENSIVE FORM PACK OF 10 SHIPPING	199-31-999-23-00-6399-MC		295.00	PO	20221769
2878	WESTERN PSYCHOLOGICAL SERVICES	V	SO39963	10/26/2021	6024417	10/28/2021	Issued		199-31-999-23-00-6399-MC		578.10	PO	20221769
Check Number 6024417 Total:											7,475.10		
2878	WESTERN PSYCHOLOGICAL SERVICES	V	WPS-427217	03/16/2022	6027305	03/31/2022	Issued	TOC EXAMINER RECORD FORM AGES 6-7 PAD OF 25 SHIPPING	199-21-999-23-00-6399-MC		140.00	PO	20224771
2878	WESTERN PSYCHOLOGICAL SERVICES	V	WPS-427217	03/16/2022	6027305	03/31/2022	Issued		199-21-999-23-00-6399-MC		14.00	PO	20224771
2878	WESTERN PSYCHOLOGICAL SERVICES	V	WPS-427220	03/16/2022	6027305	03/31/2022	Issued	MIGDAS-2 TEACHER QUESTIONNAIRE PACK OF 5	199-21-999-23-00-6399-MC		160.00	PO	20224805

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2878	WESTERN PSYCHOLOGICAL SERVICES	V	WPS-427220	03/16/2022	6027305	03/31/2022	Issued	ABAS-3 ONLIND INTERVENTION PLANNER	199-21-999-23-00-6399-MC		117.00	PO	20224805
2878	WESTERN PSYCHOLOGICAL SERVICES	V	WPS-427220	03/16/2022	6027305	03/31/2022	Issued	DP-4 SPANISH PARENT/CAREGIVER INTERVIEW ONLINE	199-21-999-23-00-6399-MC		150.00	PO	20224805
2878	WESTERN PSYCHOLOGICAL SERVICES	V	WPS-427220	03/16/2022	6027305	03/31/2022	Issued	TOC KIT	199-21-999-23-00-6399-MC		692.00	PO	20224805
2878	WESTERN PSYCHOLOGICAL SERVICES	V	WPS-427220	03/16/2022	6027305	03/31/2022	Issued	SHIPPING	199-21-999-23-00-6399-MC		85.20	PO	20224805
Check Number 6027305 Total:											1,358.20		
2878	WESTERN PSYCHOLOGICAL SERVICES	V	WPS-432487	05/20/2022	6029077	05/31/2022	Issued	ABAS-3 TEACHER/DAYCARE PROVIDER ONLINE FORM 25 USES	224-21-999-23-00-6399-00	2022	93.00	PO	20226655
Check Number 6029077 Total:											93.00		
2875	WEST MUSIC COMPANY	V	SI2069912	10/21/2021	4006269	11/11/2021	Issued	Harmony recorders	461-36-108-00-00-6498-21		71.19	PO	20221829
2875	WEST MUSIC COMPANY	V	SI2069912	10/21/2021	4006269	11/11/2021	Issued	Shipping	461-36-108-00-00-6498-21		21.36	PO	20221829
2875	WEST MUSIC COMPANY	V	SI2070432	10/21/2021	4006269	11/11/2021	Issued	Harmony recorders	461-36-108-00-00-6498-21		166.11	PO	20221829
Check Number 4006269 Total:											258.66		
2875	WEST MUSIC COMPANY	V	SI2076041	11/04/2021	4006293	11/18/2021	Issued	basic beat BBCB claves; nat wood; pair	199-11-061-11-00-6399-25		23.70	PO	20222093
2875	WEST MUSIC COMPANY	V	SI2076041	11/04/2021	4006293	11/18/2021	Issued	basic beat bb12l sleigh bells;12; wood handle	199-11-061-11-00-6399-25		58.08	PO	20222093
2875	WEST MUSIC COMPANY	V	SI2076041	11/04/2021	4006293	11/18/2021	Issued	nuvo n320rdbgr recorder;sop;2pc;plus;blk/grn	199-11-061-11-00-6399-25		449.70	PO	20222093
2875	WEST MUSIC COMPANY	V	SI2076041	11/04/2021	4006293	11/18/2021	Issued	basic beat bbc25 cymballs;10;pr;straps;sil vrd	199-11-061-11-00-6399-25		139.00	PO	20222093
2875	WEST MUSIC COMPANY	V	SI2076041	11/04/2021	4006293	11/18/2021	Issued	on stage upk300 picks;felt;ukulele;3 pk	199-11-061-11-00-6399-25		17.85	PO	20222093
2875	WEST MUSIC COMPANY	V	SI2076041	11/04/2021	4006293	11/18/2021	Issued	standard shipping	199-11-061-11-00-6399-25		52.35	PO	20222093

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
2875	WEST MUSIC COMPANY	V	SI2076950	11/08/2021	4006293	11/18/2021	Issued	on stage upk300 picks;felt;ukulele;3 pk	199-11-061-11-00-6399-25		53.55	PO	20222093	
											Check Number 4006293 Total:	794.23		
2875	WEST MUSIC COMPANY	V	SI2101310	01/10/2022	4006489	01/20/2022	Issued	Basic Beat BBOCB, BBOCAT, BBOCS	199-11-102-11-00-6399-25		73.37	PO	20223169	
											Check Number 4006489 Total:	73.37		
2875	WEST MUSIC COMPANY	V	SI2106349	01/25/2022	4006556	02/03/2022	Issued	sonor ZB 1 mounting set; w/felt/s/agp;gs/ga	199-11-061-11-00-6399-25		6.00	PO	20222093	
											Check Number 4006556 Total:	6.00		
2875	WEST MUSIC COMPANY	V	SI2089229	12/05/2021	4006722	03/10/2022	Issued	A AND S BRUS30 R+S	199-21-999-99-00-6399-FA		709.00	PO	20220036	
2875	WEST MUSIC COMPANY	V	SI2116760	02/22/2022	4006722	03/10/2022	Issued	Going to TMEA and will be purchasing music items from West Music. Purchase will not be above remaining GL balance of \$772	199-11-106-11-00-6399-25		324.00	PO	20224061	
2875	WEST MUSIC COMPANY	V	SI2117685	02/24/2022	4006722	03/10/2022	Issued	open PO for TMEA	199-11-108-11-00-6399-25		285.35	PO	20223901	
											Check Number 4006722 Total:	1,318.35		
2875	WEST MUSIC COMPANY	V	SI2119187	03/01/2022	4006772	03/25/2022	Issued	Going to TMEA and will be purchasing music items from West Music. Purchase will not be above remaining GL balance of \$772	199-11-106-11-00-6399-25		283.50	PO	20224061	
2875	WEST MUSIC COMPANY	V	SI2122953	03/10/2022	4006772	03/25/2022	Issued	open PO for TMEA	199-11-108-11-00-6399-25		77.90	PO	20223901	
2875	WEST MUSIC COMPANY	V	SI2123934	03/11/2022	4006772	03/25/2022	Issued	Harmony H30T- Recorder tenor 3pc	199-11-109-11-00-6399-25		179.96	PO	20224900	
2875	WEST MUSIC COMPANY	V	SI2123934	03/11/2022	4006772	03/25/2022	Issued	harmony h30a : recorder alto 3pc	199-11-109-11-00-6399-25		15.29	PO	20224900	
2875	WEST MUSIC COMPANY	V	SI2123934	03/11/2022	4006772	03/25/2022	Issued	harmony h30b recorder; bass; 4pc	199-11-109-11-00-6399-25		152.99	PO	20224900	
2875	WEST MUSIC COMPANY	V	SI2123934	03/11/2022	4006772	03/25/2022	Issued	American methodology 2nd ed Eisen/ Robertson; 2nd edition	199-11-109-11-00-6399-25		105.00	PO	20224900	



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2875	WEST MUSIC COMPANY	V	SI2123934	03/11/2022	4006772	03/25/2022	Issued	On stage HW5A Brick	199-11-109-11-00-6399-25		30.56	PO	20224900
Check Number 4006772 Total:											845.20		
2875	WEST MUSIC COMPANY	V	SI2117438	02/24/2022	4006851	04/08/2022	Issued	open PO for TMEA	199-11-108-11-00-6399-25		233.28	PO	20223901
2875	WEST MUSIC COMPANY	V	SI2117439	02/24/2022	4006851	04/08/2022	Issued	open PO for TMEA	199-11-108-11-00-6399-25		22.49	PO	20223901
Check Number 4006851 Total:											255.77		
2875	WEST MUSIC COMPANY	V	SI2124388	03/14/2022	4006918	04/22/2022	Issued	Panyard Jumbie Jam W1084	199-11-108-11-00-6399-25		182.67	PO	20224907
2875	WEST MUSIC COMPANY	V	SI2134423	04/08/2022	4006918	04/22/2022	Issued	Basic Beat BBT06	199-11-105-11-00-6399-25		155.88	PO	20225505
2875	WEST MUSIC COMPANY	V	SI2134423	04/08/2022	4006918	04/22/2022	Issued	Basic Beat BB366	199-11-105-11-00-6399-25		25.20	PO	20225505
2875	WEST MUSIC COMPANY	V	SI2134423	04/08/2022	4006918	04/22/2022	Issued	Basic Beat WM49	199-11-105-11-00-6399-25		25.90	PO	20225505
2875	WEST MUSIC COMPANY	V	SI2134423	04/08/2022	4006918	04/22/2022	Issued	Makala MK-S ukelele	199-11-105-11-00-6399-25		118.00	PO	20225505
2875	WEST MUSIC COMPANY	V	SI2134423	04/08/2022	4006918	04/22/2022	Issued	Rhythm stick activities	199-11-105-11-00-6399-25		15.95	PO	20225505
2875	WEST MUSIC COMPANY	V	SI2134423	04/08/2022	4006918	04/22/2022	Issued	Primary dances and singing games	199-11-105-11-00-6399-25		20.00	PO	20225505
2875	WEST MUSIC COMPANY	V	SI2134423	04/08/2022	4006918	04/22/2022	Issued	shipping	199-11-105-11-00-6399-25		25.27	PO	20225505
2875	WEST MUSIC COMPANY	V	SI2134823	04/11/2022	4006918	04/22/2022	Issued	Remo ET-7108-00	199-11-108-11-00-6399-25		49.71	PO	20224907
Check Number 4006918 Total:											618.58		
2875	WEST MUSIC COMPANY	V	SI2121992	03/08/2022	4006989	05/05/2022	Issued	Drums Alive	461-11-103-11-00-6399-MF		3,604.00	PO	20224698
Check Number 4006989 Total:											3,604.00		
2875	WEST MUSIC COMPANY	V	SI2123075	03/10/2022	4007015	05/12/2022	Issued	Basic Beat BBOCB, BBOCAT, BBOCS	199-11-102-11-00-6399-25		121.03	PO	20223169
Check Number 4007015 Total:											121.03		
2875	WEST MUSIC COMPANY	V	SI2122570	03/09/2022	4007099	05/31/2022	Issued	Instruments for Music	199-11-107-11-00-6399-25		285.36	PO	20224775
Check Number 4007099 Total:											285.36		
2875	WEST MUSIC COMPANY	V	SI2146818	05/17/2022	4007139	06/08/2022	Issued	PRIMARY PRWEST5-	199-21-999-99-00-6399-FA		1,764.00	PO	20224562
2875	WEST MUSIC COMPANY	V	SI2146818	05/17/2022	4007139	06/08/2022	Issued	Shipping	199-21-999-99-00-6399-FA		123.48	PO	20224562

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 4007139 Total:											1,887.48		
2875	WEST MUSIC COMPANY	V	SI2152356	06/03/2022	4007235	07/06/2022	Issued	Sockette Puppet Bundle	199-11-108-11-00-6399-25		89.95	PO	20224907
Check Number 4007235 Total:											89.95		
2875	WEST MUSIC COMPANY	V	SI2050363	09/10/2021	6024578	11/04/2021	Issued	WEST MUSIC W4934	199-21-999-99-00-6399-FA		694.02	PO	20220036
2875	WEST MUSIC COMPANY	V	SI2050363	09/10/2021	6024578	11/04/2021	Issued	WESTCO PA7101-12	199-21-999-99-00-6399-FA		39.95	PO	20220036
2875	WEST MUSIC COMPANY	V	SI2050363	09/10/2021	6024578	11/04/2021	Issued	RECORDER KARATE TEACHER	199-21-999-99-00-6399-FA		34.95	PO	20220036
2875	WEST MUSIC COMPANY	V	SI2050363	09/10/2021	6024578	11/04/2021	Issued	STERISOL 1875	199-21-999-99-00-6399-FA		25.00	PO	20220036
2875	WEST MUSIC COMPANY	V	SI2050363	09/10/2021	6024578	11/04/2021	Issued	PARACHUTES AND RIBBONS AND SCA	199-21-999-99-00-6399-FA		39.95	PO	20220036
2875	WEST MUSIC COMPANY	V	SI2050363	09/10/2021	6024578	11/04/2021	Issued	BEAR PAW CREEK SCARF-KIT50	199-21-999-99-00-6399-FA		156.00	PO	20220036
2875	WEST MUSIC COMPANY	V	SI2050363	09/10/2021	6024578	11/04/2021	Issued	WEST MUSIC 5GAL WHITE BUCKET	199-21-999-99-00-6399-FA		32.50	PO	20220036
2875	WEST MUSIC COMPANY	V	SI2050363	09/10/2021	6024578	11/04/2021	Issued	KALA KA-15S 30 UKE PK	199-21-999-99-00-6399-FA		1,759.99	PO	20220036
2875	WEST MUSIC COMPANY	V	SI2066131	10/12/2021	6024578	11/04/2021	Issued	HARMONY HRS36	199-21-999-99-00-6399-FA		39.99	PO	20220036
2875	WEST MUSIC COMPANY	V	SI2066131	10/12/2021	6024578	11/04/2021	Issued	JOY CARPETS PLAY ALONG	199-21-999-99-00-6399-FA		869.99	PO	20220036
Check Number 6024578 Total:											3,692.34		
4679	WEVIDEO, INC	V	19743	04/12/2022	6028076	04/22/2022	Issued	WeVideo for schools annual subscription.	199-11-041-11-00-6299-00		50.00	PO	20225589
4679	WEVIDEO, INC	V	19743	04/12/2022	6028076	04/22/2022	Issued	Multi user license WeVideo for schools annual subscription. Multi user license	199-11-041-11-00-6399-98		1,219.56	PO	20225589
Check Number 6028076 Total:											1,269.56		
2886	WHATABURGER, INC.	V	ORDER 261865	05/03/2022	6028543	05/05/2022	Issued	Teacher Appreciation	199-11-011-28-00-6399-00		57.80	PO	20226244
Check Number 6028543 Total:											57.80		
2890	WHITENER ENTERPRISES, INC.	V	178634	10/26/2021	4006252	11/04/2021	Issued	Special needs diesel and unleaded fuel	199-34-999-23-00-6311-62		6,107.88	PO	20221265
2890	WHITENER ENTERPRISES, INC.	V	178638	10/26/2021	4006252	11/04/2021	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		3,747.50	PO	20217881

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
2890	WHITENER ENTERPRISES, INC.	V	179081	10/29/2021	4006252	11/04/2021	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		19,134.66	PO	20221928	
											Check Number 4006252 Total:	28,990.04		
2890	WHITENER ENTERPRISES, INC.	V	179518	11/03/2021	4006270	11/11/2021	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		18,983.17	PO	20221929	
											Check Number 4006270 Total:	18,983.17		
2890	WHITENER ENTERPRISES, INC.	V	179684	11/04/2021	4006294	11/18/2021	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		500.00	PO	20217881	
2890	WHITENER ENTERPRISES, INC.	V	179746	11/05/2021	4006294	11/18/2021	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		372.00	PO	20217881	
2890	WHITENER ENTERPRISES, INC.	V	180368	11/11/2021	4006294	11/18/2021	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		14,493.60	PO	20221928	
											Check Number 4006294 Total:	15,365.60		
2890	WHITENER ENTERPRISES, INC.	V	181129	11/18/2021	4006325	12/02/2021	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		18,228.57	PO	20221929	
2890	WHITENER ENTERPRISES, INC.	V	181235	11/19/2021	4006325	12/02/2021	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		15,793.26	PO	20221928	
											Check Number 4006325 Total:	34,021.83		
2890	WHITENER ENTERPRISES, INC.	V	182228	12/01/2021	4006352	12/09/2021	Issued	Special needs diesel and unleaded fuel	199-34-999-23-00-6311-62		1,528.00	PO	20221265	
2890	WHITENER ENTERPRISES, INC.	V	182471	12/03/2021	4006352	12/09/2021	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		9,542.80	PO	20221928	
											Check Number 4006352 Total:	11,070.80		
2890	WHITENER ENTERPRISES, INC.	V	183292	12/13/2021	4006400	12/16/2021	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		16,516.66	PO	20222757	
											Check Number 4006400 Total:	16,516.66		
2890	WHITENER ENTERPRISES, INC.	V	183296	12/13/2021	4006431	01/07/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		17,438.49	PO	20221928	
2890	WHITENER ENTERPRISES, INC.	V	184041	12/15/2021	4006431	01/07/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		1,614.98	PO	20222752	
											Check Number 4006431 Total:	19,053.47		
2890	WHITENER ENTERPRISES, INC.	V	185083	01/04/2022	4006460	01/13/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		10,580.57	PO	20222752	
											Check Number 4006460 Total:	10,580.57		
2890	WHITENER ENTERPRISES, INC.	V	187007	01/24/2022	4006515	01/27/2022	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		223.80	PO	20222757	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>	
2890	WHITENER ENTERPRISES, INC.	V	187008	01/24/2022	4006515	01/27/2022	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		223.80	PO	20222757	
											Check Number 4006515 Total:	447.60		
2890	WHITENER ENTERPRISES, INC.	V	187172	01/25/2022	4006557	02/03/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		17,264.42	PO	20223586	
											Check Number 4006557 Total:	17,264.42		
2890	WHITENER ENTERPRISES, INC.	V	187522	01/28/2022	4006585	02/10/2022	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		1,857.50	PO	20222757	
2890	WHITENER ENTERPRISES, INC.	V	188055	02/03/2022	4006585	02/10/2022	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		500.00	PO	20222757	
2890	WHITENER ENTERPRISES, INC.	V	188063	02/03/2022	4006585	02/10/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		21,281.17	PO	20222752	
											Check Number 4006585 Total:	23,638.67		
2890	WHITENER ENTERPRISES, INC.	V	188383	02/08/2022	4006619	02/17/2022	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		21,333.69	PO	20223587	
2890	WHITENER ENTERPRISES, INC.	V	188513	02/08/2022	4006619	02/17/2022	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		31.95	PO	20222757	
											Check Number 4006619 Total:	21,365.64		
2890	WHITENER ENTERPRISES, INC.	V	189250	02/16/2022	4006646	02/24/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		21,384.96	PO	20223586	
2890	WHITENER ENTERPRISES, INC.	V	189535	02/18/2022	4006646	02/24/2022	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		3,297.80	PO	20222757	
											Check Number 4006646 Total:	24,682.76		
2890	WHITENER ENTERPRISES, INC.	V	190145	02/24/2022	4006685	03/03/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		23,121.30	PO	20223586	
											Check Number 4006685 Total:	23,121.30		
2890	WHITENER ENTERPRISES, INC.	V	190551	02/28/2022	4006723	03/10/2022	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		8,606.72	PO	20223587	
2890	WHITENER ENTERPRISES, INC.	V	191066	03/04/2022	4006723	03/10/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		25,449.85	PO	20224508	
											Check Number 4006723 Total:	34,056.57		
2890	WHITENER ENTERPRISES, INC.	V	191666	03/10/2022	4006773	03/25/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		500.00	PO	20222752	
2890	WHITENER ENTERPRISES, INC.	V	191667	03/10/2022	4006773	03/25/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		500.00	PO	20222752	
											Check Number 4006773 Total:	1,000.00		

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2890	WHITENER ENTERPRISES, INC.	V	185793	01/11/2022	4006852	04/08/2022	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		2,623.25	PO	20222757
2890	WHITENER ENTERPRISES, INC.	V	186172	01/14/2022	4006852	04/08/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		20,194.72	PO	20222752
2890	WHITENER ENTERPRISES, INC.	V	186173	01/14/2022	4006852	04/08/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		18,455.18	PO	20222752
2890	WHITENER ENTERPRISES, INC.	V	192032	03/14/2022	4006852	04/08/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		547.25	PO	20222752
2890	WHITENER ENTERPRISES, INC.	V	192616	03/18/2022	4006852	04/08/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		25,771.04	PO	20224508
2890	WHITENER ENTERPRISES, INC.	V	192617	03/18/2022	4006852	04/08/2022	Issued	Diesel and unleaded fuel	199-34-999-23-00-6311-62		25,062.76	PO	20224509
2890	WHITENER ENTERPRISES, INC.	V	193645	03/29/2022	4006852	04/08/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		889.22	PO	20222752
Check Number 4006852 Total:											93,543.42		
2890	WHITENER ENTERPRISES, INC.	V	193770	03/30/2022	4006878	04/14/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		26,435.30	PO	20223586
Check Number 4006878 Total:											26,435.30		
2890	WHITENER ENTERPRISES, INC.	V	194524	04/06/2022	4006919	04/22/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		28,531.46	PO	20225258
2890	WHITENER ENTERPRISES, INC.	V	194693	04/07/2022	4006919	04/22/2022	Issued	Special Needs Diesel and unleaded fuel	199-34-999-23-00-6311-62		17,694.79	PO	20225259
2890	WHITENER ENTERPRISES, INC.	V	195367	04/13/2022	4006919	04/22/2022	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		500.00	PO	20222757
Check Number 4006919 Total:											46,726.25		
2890	WHITENER ENTERPRISES, INC.	V	196062	04/19/2022	4006948	04/28/2022	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		500.00	PO	20222757
Check Number 4006948 Total:											500.00		
2890	WHITENER ENTERPRISES, INC.	V	196186	04/21/2022	4006977	05/05/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		27,091.80	PO	20224508
2890	WHITENER ENTERPRISES, INC.	V	196989	04/26/2022	4006977	05/05/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		30,009.66	PO	20225258
Check Number 4006977 Total:											57,101.46		
2890	WHITENER ENTERPRISES, INC.	V	197293	05/02/2022	4007016	05/12/2022	Issued	Special Needs Diesel and unleaded fuel	199-34-999-23-00-6311-62		29,129.89	PO	20225259
Check Number 4007016 Total:											29,129.89		
2890	WHITENER	V	198389	05/10/2022	4007100	05/31/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		28,281.36	PO	20226242

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2890	ENTERPRISES, INC.	V	198389	05/10/2022	4007100	05/31/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62				
2890	WHITENER ENTERPRISES, INC.	V	198860	05/13/2022	4007100	05/31/2022	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		30,038.85	PO	20226243
2890	WHITENER ENTERPRISES, INC.	V	199589	05/19/2022	4007100	05/31/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		27,294.38	PO	20226242
Check Number 4007100 Total:											85,614.59		
2890	WHITENER ENTERPRISES, INC.	V	201929	06/09/2022	4007171	06/16/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		16,893.67	PO	20226242
Check Number 4007171 Total:											16,893.67		
2890	WHITENER ENTERPRISES, INC.	V	200477	05/27/2022	4007236	07/06/2022	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		618.75	PO	20223587
2890	WHITENER ENTERPRISES, INC.	V	200479	05/27/2022	4007236	07/06/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		17,104.28	PO	20225258
2890	WHITENER ENTERPRISES, INC.	V	200819	06/01/2022	4007236	07/06/2022	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		550.00	PO	20223587
Check Number 4007236 Total:											18,273.03		
2890	WHITENER ENTERPRISES, INC.	V	203212	06/21/2022	4007282	07/19/2022	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		14,554.16	PO	20226779
2890	WHITENER ENTERPRISES, INC.	V	203215	06/20/2022	4007282	07/19/2022	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		8,661.58	PO	20226779
2890	WHITENER ENTERPRISES, INC.	V	204361	06/30/2022	4007282	07/19/2022	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		8,568.34	PO	20226777
Check Number 4007282 Total:											31,784.08		
2890	WHITENER ENTERPRISES, INC.	V	128924	09/01/2021	6023324	09/09/2021	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		16,840.77	PO	20217881
2890	WHITENER ENTERPRISES, INC.	V	129296	09/03/2021	6023324	09/09/2021	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		16,492.08	PO	20217877
Check Number 6023324 Total:											33,332.85		
2890	WHITENER ENTERPRISES, INC.	V	129729	09/10/2021	6023437	09/16/2021	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		500.00	PO	20217881
Check Number 6023437 Total:											500.00		
2890	WHITENER ENTERPRISES, INC.	V	130389	09/20/2021	6023701	09/30/2021	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		16,550.61	PO	20217877
2890	WHITENER ENTERPRISES, INC.	V	130726	09/23/2021	6023701	09/30/2021	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		17,035.10	PO	20217877
2890	WHITENER ENTERPRISES, INC.	V	131025	09/27/2021	6023701	09/30/2021	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		2,248.50	PO	20217881

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6023701 Total:											35,834.21		
2890	WHITENER ENTERPRISES, INC.	V	131463	10/01/2021	6024087	10/14/2021	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		13,287.78	PO	20221264
2890	WHITENER ENTERPRISES, INC.	V	132025	10/07/2021	6024087	10/14/2021	Issued	Special needs diesel and unleaded fuel	199-34-999-23-00-6311-62		18,209.50	PO	20221265
Check Number 6024087 Total:											31,497.28		
2890	WHITENER ENTERPRISES, INC.	V	130726CR	09/23/2021	6024316	10/21/2021	Issued	CREDIT REIMBURSEMENT/PE T.PRO.DEL.FE	199-34-999-99-00-6311-62		-5.45	AP Invoice	
2890	WHITENER ENTERPRISES, INC.	V	132306	10/11/2021	6024316	10/21/2021	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		500.00	PO	20217881
2890	WHITENER ENTERPRISES, INC.	V	132312	10/11/2021	6024316	10/21/2021	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		18,919.46	PO	20221264
2890	WHITENER ENTERPRISES, INC.	V	132978	10/18/2021	6024316	10/21/2021	Issued	Diesel and unleaded fuel	199-34-999-99-00-6311-62		17,891.56	PO	20221264
2890	WHITENER ENTERPRISES, INC.	V	133242CR	09/20/2021	6024316	10/21/2021	Issued	CREDIT REIMBURSEMENT/PE T.PRO.DE.FE	199-34-999-99-00-6311-62		-5.45	AP Invoice	
Check Number 6024316 Total:											37,300.12		
2890	WHITENER ENTERPRISES, INC.	V	178229	10/21/2021	6024418	10/28/2021	Issued	Special Needs diesel and unleaded fuel	199-34-999-23-00-6311-62		544.37	PO	20217881
Check Number 6024418 Total:											544.37		
1007044	Whitney Richardson	E	FINGERPRINTS	04/26/2022	6028725	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3828
Check Number 6028725 Total:											39.05		
1009565	Whitney Turner	E	FINGERPRINTS	04/28/2022	6028738	05/12/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3800
Check Number 6028738 Total:											39.05		
1006965	Whittney Bednarz	E	FINGERPRINTS	04/21/2022	6028397	05/05/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3671

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6028397 Total:											39.05		
5080	WILLBANKS CONTRACTOR SUPPORT, LLC	V	SH01573	12/03/2021	4006359	12/09/2021	Issued	Repair Boilers	199-51-999-99-00-6299-00		903.88	Check Request	218372
5080	WILLBANKS CONTRACTOR SUPPORT, LLC	V	SH01747	12/03/2021	4006359	12/09/2021	Issued	Repair Boilers	199-51-999-99-00-6299-00		4,673.46	Check Request	218372
Check Number 4006359 Total:											5,577.34		
5080	WILLBANKS CONTRACTOR SUPPORT, LLC	V	SH03634	12/31/2021	4006591	02/10/2022	Issued	labor, materials, trouble shoot the Lochinar Boiler at Magnolia High school. Provide replacement blower.	199-51-999-99-00-6299-00		2,133.00	PO	20222908
Check Number 4006591 Total:											2,133.00		
5080	WILLBANKS CONTRACTOR SUPPORT, LLC	V	INV-WCH-000422	02/21/2022	4006728	03/10/2022	Issued	REPAIR ESTIMATE	199-51-999-99-00-6249-51		520.00	PO	20223455
5080	WILLBANKS CONTRACTOR SUPPORT, LLC	V	INV-WCH-000422	02/21/2022	4006728	03/10/2022	Issued	REPLACE PUMP, BLOWER MOTOR, STARTER, FLOW SWITCH	199-51-999-99-00-6249-51		6,713.30	PO	20223455
5080	WILLBANKS CONTRACTOR SUPPORT, LLC	V	INV-WCH-000562	02/28/2022	4006728	03/10/2022	Issued	Replace boiler and Tank at MWHS Field House per Quote AB101821-01	282-51-999-99-00-6629-00	2022	74,305.00	PO	20221968
Check Number 4006728 Total:											81,538.30		
5080	WILLBANKS CONTRACTOR SUPPORT, LLC	V	INV-WCH-001057	05/09/2022	4007061	05/19/2022	Issued	NATATORIUM - domestic hot water boiler	199-51-999-99-00-6315-01		3,123.42	Check Request	248813
Check Number 4007061 Total:											3,123.42		
5080	WILLBANKS CONTRACTOR SUPPORT, LLC	V	INV-WCH-001596	08/11/2022	4007439	08/18/2022	Issued	WO 768 SERVICE CALL TO DETERMINE REPAIRS NEEDED	199-51-999-99-00-6299-00		3,933.82	PO	20226593
5080	WILLBANKS CONTRACTOR SUPPORT, LLC	V	INV-WCH-001597	08/11/2022	4007439	08/18/2022	Issued	REPLACE 2" ASCO GAS VALVE BODY WITH PIPING ON RITE BOILER	199-51-999-99-00-6299-00		2,980.16	PO	20227764



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
5080	WILLBANKS CONTRACTOR SUPPORT, LLC	V	INV-WCH-001597	08/11/2022	4007439	08/18/2022	Issued	M#475WG SERIAL #24905	199-51-999-99-00-6299-00				
											Check Number 4007439 Total:	6,913.98	
5080	WILLBANKS CONTRACTOR SUPPORT, LLC	V	INV-WCH-001619	08/15/2022	4007467	08/25/2022	Issued	AC REPAIRS AT NICHOLAS SAWMILL	199-51-999-99-00-6299-00		775.00	Check Request	264942
											Check Number 4007467 Total:	775.00	
5080	WILLBANKS CONTRACTOR SUPPORT, LLC	V	INV-WCH-001690	08/25/2022	4007490	08/31/2022	Issued	WO 755 SERVICE CALL TO DETERMINE REPAIRS NEEDED	199-51-999-99-00-6249-51		725.00	PO	20226874
5080	WILLBANKS CONTRACTOR SUPPORT, LLC	V	INV-WCH-001690	08/25/2022	4007490	08/31/2022	Issued	REPLACE FENWAL, RELAY #3 AND IGNITOR	199-51-999-99-00-6249-51		1,716.00	PO	20226874
											Check Number 4007490 Total:	2,441.00	
5080	WILLBANKS CONTRACTOR SUPPORT, LLC	V	SH02981	09/28/2021	6023708	09/30/2021	Issued	MHS Boiler	240-35-999-99-00-6639-00		30,002.00	PO	20220042
											Check Number 6023708 Total:	30,002.00	
5080	WILLBANKS CONTRACTOR SUPPORT, LLC	V	SH03347	11/17/2021	6025113	12/02/2021	Issued	BOILER REPAIRS	199-51-999-99-00-6249-51		17,474.52	PO	20222185
											Check Number 6025113 Total:	17,474.52	
2895	WILLIAM E HEITKAMP,CHAPT 13	V		09/01/2021	6023152	09/01/2021	Issued		863-00-000-00-00-2153-00		65.00	Payroll Disburse ment	22810
											Check Number 6023152 Total:	65.00	
2895	WILLIAM E HEITKAMP,CHAPT 13	V		09/15/2021	6023368	09/15/2021	Issued		863-00-000-00-00-2153-00		65.00	Payroll Disburse ment	23052
											Check Number 6023368 Total:	65.00	
2895	WILLIAM E HEITKAMP,CHAPT 13	V		10/01/2021	6023762	10/01/2021	Issued		863-00-000-00-00-2153-00		65.00	Payroll Disburse ment	23366

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
								Check Number 6023762 Total:			65.00		
2895	WILLIAM E HEITKAMP,CHAPT 13	V		10/15/2021	6024186	10/15/2021	Issued	863-00-000-00-00-2153-00			65.00	Payroll Disbursement	23671
								Check Number 6024186 Total:			65.00		
2895	WILLIAM E HEITKAMP,CHAPT 13	V		11/03/2021	6024508	11/03/2021	Issued	863-00-000-00-00-2153-00			65.00	Payroll Disbursement	23989
								Check Number 6024508 Total:			65.00		
2895	WILLIAM E HEITKAMP,CHAPT 13	V		11/15/2021	6024863	11/15/2021	Issued	863-00-000-00-00-2153-00			65.00	Payroll Disbursement	24274
								Check Number 6024863 Total:			65.00		
2895	WILLIAM E HEITKAMP,CHAPT 13	V		12/01/2021	6025039	12/01/2021	Issued	863-00-000-00-00-2153-00			65.00	Payroll Disbursement	24660
								Check Number 6025039 Total:			65.00		
2895	WILLIAM E HEITKAMP,CHAPT 13	V		12/15/2021	6025361	12/15/2021	Issued	863-00-000-00-00-2153-00			65.00	Payroll Disbursement	24897
								Check Number 6025361 Total:			65.00		
2895	WILLIAM E HEITKAMP,CHAPT 13	V		01/04/2022	6025559	01/04/2022	Issued	863-00-000-00-00-2153-00			65.00	Payroll Disbursement	25203
								Check Number 6025559 Total:			65.00		
2895	WILLIAM E HEITKAMP,CHAPT 13	V		01/19/2022	6025759	01/19/2022	Issued	863-00-000-00-00-2153-00			65.00	Payroll Disbursement	25603
								Check Number 6025759 Total:			65.00		
2895	WILLIAM E HEITKAMP,CHAPT 13	V		02/01/2022	6026156	02/01/2022	Issued	863-00-000-00-00-2153-00			65.00	Payroll Disbursement	25868
								Check Number 6026156 Total:			65.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2895	WILLIAM E HEITKAMP,CHAPT 13	V		02/15/2022	6026402	02/15/2022	Issued		863-00-000-00-00-2153-00		65.00	Payroll Disbursement	26096
								Check Number 6026402 Total:			65.00		
2895	WILLIAM E HEITKAMP,CHAPT 13	V		03/03/2022	6026690	03/03/2022	Issued		863-00-000-00-00-2153-00		65.00	Payroll Disbursement	26460
								Check Number 6026690 Total:			65.00		
2895	WILLIAM E HEITKAMP,CHAPT 13	V		03/11/2022	6027029	03/15/2022	Issued		863-00-000-00-00-2153-00		65.00	Payroll Disbursement	26792
								Check Number 6027029 Total:			65.00		
2895	WILLIAM E HEITKAMP,CHAPT 13	V		04/01/2022	6027385	04/01/2022	Issued		863-00-000-00-00-2153-00		65.00	Payroll Disbursement	26988
								Check Number 6027385 Total:			65.00		
2895	WILLIAM E HEITKAMP,CHAPT 13	V		04/14/2022	6027872	04/14/2022	Issued		863-00-000-00-00-2153-00		65.00	Payroll Disbursement	27282
								Check Number 6027872 Total:			65.00		
2895	WILLIAM E HEITKAMP,CHAPT 13	V		05/02/2022	6028338	05/02/2022	Issued		863-00-000-00-00-2153-00		65.00	Payroll Disbursement	27581
								Check Number 6028338 Total:			65.00		
2895	WILLIAM E HEITKAMP,CHAPT 13	V		05/16/2022	6028763	05/16/2022	Issued		863-00-000-00-00-2153-00		65.00	Payroll Disbursement	27877
								Check Number 6028763 Total:			65.00		
2895	WILLIAM E HEITKAMP,CHAPT 13	V		06/01/2022	6029115	06/01/2022	Issued		863-00-000-00-00-2153-00		65.00	Payroll Disbursement	28177
								Check Number 6029115 Total:			65.00		
2895	WILLIAM E HEITKAMP,CHAPT 13	V		06/15/2022	6029264	06/15/2022	Issued		863-00-000-00-00-2153-00		65.00	Payroll Disbursement	28566

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
Check Number 6029264 Total:											65.00		
2895	WILLIAM E HEITKAMP,CHAPT 13	V		06/30/2022	6029511	06/30/2022	Issued		863-00-000-00-00-2153-00		65.00	Payroll Disbursement	28768
Check Number 6029511 Total:											65.00		
2895	WILLIAM E HEITKAMP,CHAPT 13	V		07/14/2022	6029590	07/14/2022	Issued		863-00-000-00-00-2153-00		65.00	Payroll Disbursement	29225
Check Number 6029590 Total:											65.00		
2895	WILLIAM E HEITKAMP,CHAPT 13	V		08/01/2022	6029915	08/01/2022	Issued		863-00-000-00-00-2153-00		65.00	Payroll Disbursement	29344
Check Number 6029915 Total:											65.00		
2895	WILLIAM E HEITKAMP,CHAPT 13	V		08/15/2022	6030262	08/15/2022	Issued		863-00-000-00-00-2153-00		65.00	Payroll Disbursement	29697
Check Number 6030262 Total:											65.00		
2897	WILLIAM V MACGILL & CO.	V	IN0769676	09/09/2021	6024776	11/11/2021	Issued	SureTemp 690 Welch Allyn Thermometer	199-33-042-99-00-6399-00		265.95	PO	20217701
2897	WILLIAM V MACGILL & CO.	V	IN0775545	11/03/2021	6024776	11/11/2021	Issued	Halyard Purple Nitrile, Powder Free Gloves, Small, 100/Bx	199-33-002-99-00-6399-00		80.01	PO	20222129
2897	WILLIAM V MACGILL & CO.	V	IN0775545	11/03/2021	6024776	11/11/2021	Issued	Curad 2x4 X-Large plastic bandages, 50/Bx	199-33-002-99-00-6399-00		30.32	PO	20222129
2897	WILLIAM V MACGILL & CO.	V	IN0775545	11/03/2021	6024776	11/11/2021	Issued	Tampax tampons with cardboard applicator, 500/Case	199-33-002-99-00-6399-00		98.80	PO	20222129
2897	WILLIAM V MACGILL & CO.	V	IN0775545	11/03/2021	6024776	11/11/2021	Issued	#4 Naturelle Maxi Pads, 250/case	199-33-002-99-00-6399-00		55.58	PO	20222129
2897	WILLIAM V MACGILL & CO.	V	IN0775545	11/03/2021	6024776	11/11/2021	Issued	Clorox Disinfecting Wipes, 700/pack, w/disp. bucket	199-33-002-99-00-6399-00		44.95	PO	20222129
2897	WILLIAM V MACGILL & CO.	V	IN0775545	11/03/2021	6024776	11/11/2021	Issued	Medium alcohol prep pads, 200/box	199-33-002-99-00-6399-00		5.10	PO	20222129
2897	WILLIAM V MACGILL & CO.	V	IN0775545	11/03/2021	6024776	11/11/2021	Issued	3x3 Economy Non-Woven Gauze Sponge 200/Bag	199-33-002-99-00-6399-00		21.54	PO	20222129

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2897	WILLIAM V MACGILL & CO.	V	IN0775545	11/03/2021	6024776	11/11/2021	Issued	Bausch & Lomb Soft contact lens saline solution, 12oz.	199-33-002-99-00-6399-00		4.51	PO	20222129
2897	WILLIAM V MACGILL & CO.	V	IN0775545	11/03/2021	6024776	11/11/2021	Issued	Activated Charcoal 2.5 oz. tube	199-33-002-99-00-6399-00		13.30	PO	20222129
Check Number 6024776 Total:											620.06		
2897	WILLIAM V MACGILL & CO.	V	IN0771894	09/30/2021	6024938	11/18/2021	Issued	6" Wooden Cotton-Tipped Applicators	199-33-042-99-00-6399-00		3.96	PO	20221016
2897	WILLIAM V MACGILL & CO.	V	IN0771894	09/30/2021	6024938	11/18/2021	Issued	Wall Mounted Disposable Specula Dispenser	199-33-042-99-00-6399-00		25.60	PO	20221016
2897	WILLIAM V MACGILL & CO.	V	IN0771894	09/30/2021	6024938	11/18/2021	Issued	Sure Temp Oral Probe	199-33-042-99-00-6399-00		91.35	PO	20221016
2897	WILLIAM V MACGILL & CO.	V	IN0771894	09/30/2021	6024938	11/18/2021	Issued	Carboard Folding Arm Splints 12"x9"	199-33-042-99-00-6399-00		7.11	PO	20221016
2897	WILLIAM V MACGILL & CO.	V	IN0771894	09/30/2021	6024938	11/18/2021	Issued	Carboard Folding Arm Splint 18"x9"	199-33-042-99-00-6399-00		8.25	PO	20221016
2897	WILLIAM V MACGILL & CO.	V	IN0771894	09/30/2021	6024938	11/18/2021	Issued	Non-Pseudo Sinus Pain and Pressure	199-33-042-99-00-6399-00		12.82	PO	20221016
2897	WILLIAM V MACGILL & CO.	V	IN0772374	10/05/2021	6024938	11/18/2021	Issued	Nitrile gloves, medium	199-33-103-99-00-6399-00		133.35	PO	20220628
2897	WILLIAM V MACGILL & CO.	V	IN0772374	10/05/2021	6024938	11/18/2021	Issued	Economy Sterile 2x2 gauze pads	199-33-103-99-00-6399-00		8.46	PO	20220628
2897	WILLIAM V MACGILL & CO.	V	IN0772374	10/05/2021	6024938	11/18/2021	Issued	Epsom Salt	199-33-103-99-00-6399-00		4.54	PO	20220628
2897	WILLIAM V MACGILL & CO.	V	IN0772374	10/05/2021	6024938	11/18/2021	Issued	Hydrogen Peroxide	199-33-103-99-00-6399-00		3.54	PO	20220628
2897	WILLIAM V MACGILL & CO.	V	IN0772374	10/05/2021	6024938	11/18/2021	Issued	Ethyl Alcohol	199-33-103-99-00-6399-00		4.54	PO	20220628
2897	WILLIAM V MACGILL & CO.	V	IN0772374	10/05/2021	6024938	11/18/2021	Issued	2 oz Antiseptic Spray, pump bottle	199-33-103-99-00-6399-00		7.92	PO	20220628
2897	WILLIAM V MACGILL & CO.	V	IN0772374	10/05/2021	6024938	11/18/2021	Issued	CarraKlenz, Dermal Wound Cleanser	199-33-103-99-00-6399-00		22.24	PO	20220628
2897	WILLIAM V MACGILL & CO.	V	IN0772374	10/05/2021	6024938	11/18/2021	Issued	1X3 Coverlet Flexible Fabric Bandages 7200/Case	199-33-103-99-00-6399-00		209.00	PO	20220628
2897	WILLIAM V MACGILL & CO.	V	IN0772374	10/05/2021	6024938	11/18/2021	Issued	Naturelle Maxi Pads	199-33-103-99-00-6399-00		55.58	PO	20220628

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2897	WILLIAM V MACGILL & CO.	V	IN0772374	10/05/2021	6024938	11/18/2021	Issued	Disposable washcloths	199-33-103-99-00-6399-00		33.73	PO	20220628
2897	WILLIAM V MACGILL & CO.	V	IN0772374	10/05/2021	6024938	11/18/2021	Issued	Washcloths	199-33-103-99-00-6399-00		16.92	PO	20220628
2897	WILLIAM V MACGILL & CO.	V	IN0772374	10/05/2021	6024938	11/18/2021	Issued	Paper medication cups	199-33-103-99-00-6399-00		12.56	PO	20220628
2897	WILLIAM V MACGILL & CO.	V	IN0772374	10/05/2021	6024938	11/18/2021	Issued	Non-sterile cotton balls	199-33-103-99-00-6399-00		2.93	PO	20220628
2897	WILLIAM V MACGILL & CO.	V	IN0772374	10/05/2021	6024938	11/18/2021	Issued	Chest Seal, Twin Pack	199-33-103-99-00-6399-00		22.78	PO	20220628
2897	WILLIAM V MACGILL & CO.	V	IN0772374	10/05/2021	6024938	11/18/2021	Issued	Nail polish remover pads	199-33-103-99-00-6399-00		5.22	PO	20220628
2897	WILLIAM V MACGILL & CO.	V	IN0772374	10/05/2021	6024938	11/18/2021	Issued	Ibuprofen	199-33-103-99-00-6399-00		9.49	PO	20220628
2897	WILLIAM V MACGILL & CO.	V	IN0772374	10/05/2021	6024938	11/18/2021	Issued	Tylenol	199-33-103-99-00-6399-00		7.12	PO	20220628
Check Number 6024938 Total:											709.01		
2897	WILLIAM V MACGILL & CO.	V	IN0777106	11/19/2021	6025099	12/02/2021	Issued	ECONOMY NITRILE GLOVES, MEDIUM, 100/BOX STOCK #13135	199-33-002-99-00-6399-00		135.70	PO	20221215
2897	WILLIAM V MACGILL & CO.	V	IN0777106	11/19/2021	6025099	12/02/2021	Issued	Clorox Healthcare Citrace Disinfectant Aerosol Can	199-33-002-99-00-6399-00		26.25	PO	20221215
2897	WILLIAM V MACGILL & CO.	V	IN0777106	11/19/2021	6025099	12/02/2021	Issued	Clorox Disinfecting Spray, 19oz	199-33-002-99-00-6399-00		18.54	PO	20221215
2897	WILLIAM V MACGILL & CO.	V	IN0777106	11/19/2021	6025099	12/02/2021	Issued	Spenco 2nd Skin 1 Square N/S Pads 200/Jar	199-33-002-99-00-6399-00		35.14	PO	20221215
2897	WILLIAM V MACGILL & CO.	V	IN0777349	11/22/2021	6025099	12/02/2021	Issued	splinter out 20 per pkg	199-33-102-99-00-6399-00		10.45	PO	20220649
2897	WILLIAM V MACGILL & CO.	V	IN0777349	11/22/2021	6025099	12/02/2021	Issued	medium gloves	199-33-102-99-00-6399-00		40.24	PO	20220649
2897	WILLIAM V MACGILL & CO.	V	IN0777349	11/22/2021	6025099	12/02/2021	Issued	3"x5" yard coban	199-33-102-99-00-6399-00		91.02	PO	20220649
2897	WILLIAM V MACGILL & CO.	V	IN0777349	11/22/2021	6025099	12/02/2021	Issued	tooth treasure chests	199-33-102-99-00-6399-00		18.88	PO	20220649
2897	WILLIAM V MACGILL & CO.	V	IN0777349	11/22/2021	6025099	12/02/2021	Issued	petroleum jelly foil packs	199-33-102-99-00-6399-00		30.12	PO	20220649

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2897	WILLIAM V MACGILL & CO.	V	IN0777349	11/22/2021	6025099	12/02/2021	Issued	Isopropyl alcohol-pint	199-33-102-99-00-6399-00		5.40	PO	20220649
2897	WILLIAM V MACGILL & CO.	V	IN0777349	11/22/2021	6025099	12/02/2021	Issued	1"x3" flexible fabric bandages	199-33-102-99-00-6399-00		37.99	PO	20220649
2897	WILLIAM V MACGILL & CO.	V	IN0777349	11/22/2021	6025099	12/02/2021	Issued	3/4"x3" flexible fabric bandages	199-33-102-99-00-6399-00		35.14	PO	20220649
2897	WILLIAM V MACGILL & CO.	V	IN0777349	11/22/2021	6025099	12/02/2021	Issued	extra large 2"x4" fabric bandages	199-33-102-99-00-6399-00		65.54	PO	20220649
2897	WILLIAM V MACGILL & CO.	V	IN0777349	11/22/2021	6025099	12/02/2021	Issued	Non-pseudo sinus pain & pressure tabs	199-33-102-99-00-6399-00		12.82	PO	20220649
2897	WILLIAM V MACGILL & CO.	V	IN0777349	11/22/2021	6025099	12/02/2021	Issued	6" cotton -tipped applicators	199-33-102-99-00-6399-00		52.24	PO	20220649
2897	WILLIAM V MACGILL & CO.	V	IN0777349	11/22/2021	6025099	12/02/2021	Issued	Hygea flushable wipes	199-33-102-99-00-6399-00		24.60	PO	20220649
2897	WILLIAM V MACGILL & CO.	V	IN0777349	11/22/2021	6025099	12/02/2021	Issued	Welch Allyn otoscope battery	199-33-102-99-00-6399-00		44.60	PO	20220649
2897	WILLIAM V MACGILL & CO.	V	IN0777349	11/22/2021	6025099	12/02/2021	Issued	Tampax	199-33-102-99-00-6399-00		8.39	PO	20220649
2897	WILLIAM V MACGILL & CO.	V	IN0777349	11/22/2021	6025099	12/02/2021	Issued	hydrocortisone	199-33-102-99-00-6399-00		6.64	PO	20220649
2897	WILLIAM V MACGILL & CO.	V	IN0777349	11/22/2021	6025099	12/02/2021	Issued	AED/CPR shield	199-33-102-99-00-6399-00		13.25	PO	20220649
2897	WILLIAM V MACGILL & CO.	V	IN0777349	11/22/2021	6025099	12/02/2021	Issued	2"x5" yds coban	199-33-102-99-00-6399-00		24.50	PO	20220649
Check Number 6025099 Total:											737.45		
2897	WILLIAM V MACGILL & CO.	V	IN0782107	01/07/2022	6025971	01/20/2022	Issued	Loradamed allergy relief tablets	199-33-102-99-00-6399-00		15.67	PO	20220649
Check Number 6025971 Total:											15.67		
2897	WILLIAM V MACGILL & CO.	V	IN0783632	01/21/2022	6026065	01/27/2022	Issued	SureTemp 690 Welch Allyn Thermometer	199-33-104-99-00-6399-00		265.95	PO	20221607
2897	WILLIAM V MACGILL & CO.	V	IN0783632	01/21/2022	6026065	01/27/2022	Issued	2x4 bandaids, 50/box	199-33-104-99-00-6399-00		10.42	PO	20221607
2897	WILLIAM V MACGILL & CO.	V	IN0783632	01/21/2022	6026065	01/27/2022	Issued	1x3 bandaids, 1300/case	199-33-104-99-00-6399-00		75.98	PO	20221607
2897	WILLIAM V MACGILL & CO.	V	IN0783632	01/21/2022	6026065	01/27/2022	Issued	alcohol prep pad, med, 200/box	199-33-104-99-00-6399-00		2.55	PO	20221607
2897	WILLIAM V MACGILL & CO.	V	IN0783632	01/21/2022	6026065	01/27/2022	Issued	Isopropyl alcohol, pint	199-33-104-99-00-6399-00		3.60	PO	20221607
2897	WILLIAM V MACGILL & CO.	V	IN0783632	01/21/2022	6026065	01/27/2022	Issued	C-A-T Tourniquet	199-33-104-99-00-6399-00		56.98	PO	20221607

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2897	WILLIAM V MACGILL & CO.	V	IN0783632	01/21/2022	6026065	01/27/2022	Issued	Chest seal twin pack	199-33-104-99-00-6399-00		34.17	PO	20221607
2897	WILLIAM V MACGILL & CO.	V	IN0783632	01/21/2022	6026065	01/27/2022	Issued	Bleed Control Kit	199-33-104-99-00-6399-00		94.05	PO	20221607
2897	WILLIAM V MACGILL & CO.	V	IN0783632	01/21/2022	6026065	01/27/2022	Issued	5oz plastic cups, 2500/case	199-33-104-99-00-6399-00		56.04	PO	20221607
2897	WILLIAM V MACGILL & CO.	V	IN0783632	01/21/2022	6026065	01/27/2022	Issued	1oz med cups, 100/tube	199-33-104-99-00-6399-00		5.07	PO	20221607
2897	WILLIAM V MACGILL & CO.	V	IN0783632	01/21/2022	6026065	01/27/2022	Issued	10mL oral syringe	199-33-104-99-00-6399-00		9.40	PO	20221607
2897	WILLIAM V MACGILL & CO.	V	IN0783632	01/21/2022	6026065	01/27/2022	Issued	Comprehensive diabetes skills training kit	199-33-104-99-00-6399-00		140.60	PO	20221607
2897	WILLIAM V MACGILL & CO.	V	IN0783632	01/21/2022	6026065	01/27/2022	Issued	One Touch lancets 100/box	199-33-104-99-00-6399-00		11.70	PO	20221607
2897	WILLIAM V MACGILL & CO.	V	IN0783632	01/21/2022	6026065	01/27/2022	Issued	GE Blood glucose meter	199-33-104-99-00-6399-00		15.80	PO	20221607
2897	WILLIAM V MACGILL & CO.	V	IN0783632	01/21/2022	6026065	01/27/2022	Issued	GE 100 Test strips, 50/box	199-33-104-99-00-6399-00		31.92	PO	20221607
2897	WILLIAM V MACGILL & CO.	V	IN0783632	01/21/2022	6026065	01/27/2022	Issued	GE 100 control solution	199-33-104-99-00-6399-00		5.65	PO	20221607
Check Number 6026065 Total:											819.88		
2897	WILLIAM V MACGILL & CO.	V	IN0784033	01/26/2022	6026270	02/03/2022	Issued	Welch Allyn Specula tube	199-33-042-99-00-6399-00		5.88	PO	20223469
2897	WILLIAM V MACGILL & CO.	V	IN0784033	01/26/2022	6026270	02/03/2022	Issued	Small Disposable underwear	199-33-042-99-00-6399-00		25.66	PO	20223469
2897	WILLIAM V MACGILL & CO.	V	IN0784033	01/26/2022	6026270	02/03/2022	Issued	Medium Disposable Underwear	199-33-042-99-00-6399-00		25.66	PO	20223469
2897	WILLIAM V MACGILL & CO.	V	IN0784033	01/26/2022	6026270	02/03/2022	Issued	Large Disposable Underwear	199-33-042-99-00-6399-00		25.66	PO	20223469
2897	WILLIAM V MACGILL & CO.	V	IN0784033	01/26/2022	6026270	02/03/2022	Issued	5"x&' Economy Storage Bags	199-33-042-99-00-6399-00		15.10	PO	20223469
2897	WILLIAM V MACGILL & CO.	V	IN0784033	01/26/2022	6026270	02/03/2022	Issued	Kleenex Bundle	199-33-042-99-00-6399-00		19.38	PO	20223469
2897	WILLIAM V MACGILL & CO.	V	IN0784033	01/26/2022	6026270	02/03/2022	Issued	3/4"x3" Flexible Fabric Bandages	199-33-042-99-00-6399-00		35.14	PO	20223469
2897	WILLIAM V MACGILL & CO.	V	IN0784033	01/26/2022	6026270	02/03/2022	Issued	7/8" Spot Bandaids	199-33-042-99-00-6399-00		2.37	PO	20223469
2897	WILLIAM V MACGILL & CO.	V	IN0784033	01/26/2022	6026270	02/03/2022	Issued	Hydrogen Peroxide	199-33-042-99-00-6399-00		4.70	PO	20223469
2897	WILLIAM V MACGILL & CO.	V	IN0784033	01/26/2022	6026270	02/03/2022	Issued	Splinter Out	199-33-042-99-00-6399-00		10.45	PO	20223469



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2897	CO.	V	IN0784033	01/26/2022	6026270	02/03/2022	Issued	Splinter Out	199-33-042-99-00-6399-00				
2897	WILLIAM V MACGILL & CO.	V	IN0784033	01/26/2022	6026270	02/03/2022	Issued	Nursing 2022 Drug Handbook	199-33-042-99-00-6399-00		40.80	PO	20223469
Check Number 6026270 Total:											210.80		
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	1X3 plastic bandages 1,500/case	199-33-041-99-00-6399-00		70.28	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	7/8 round coverlet spots	199-33-041-99-00-6399-00		17.07	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	2X3 coverlet flexible fabric patch	199-33-041-99-00-6399-00		24.21	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	1-1/2X3 knuckle bandage	199-33-041-99-00-6399-00		27.03	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	trauma dressing	199-33-041-99-00-6399-00		5.67	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	medium non sterile cotton balls	199-33-041-99-00-6399-00		5.86	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	3" cotton tipped applicators	199-33-041-99-00-6399-00		3.10	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	blood clotting spray	199-33-041-99-00-6399-00		13.10	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	rapid relief direct skin contact cold pack	199-33-041-99-00-6399-00		24.69	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	isopropyl alcohol pint	199-33-041-99-00-6399-00		1.80	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	unit dose eye wash	199-33-041-99-00-6399-00		53.50	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	save a tooth	199-33-041-99-00-6399-00		11.54	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	petroleum jelly	199-33-041-99-00-6399-00		1.52	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	female bikini brief	199-33-041-99-00-6399-00		20.10	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	kleenex bundle	199-33-041-99-00-6399-00		29.07	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	blanket	199-33-041-99-00-6399-00		20.19	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	u by kotex maxi pads	199-33-041-99-00-6399-00		54.60	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	citrus ii air freshener	199-33-041-99-00-6399-00		7.69	PO	20223685

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	fingertip pulse oximeter	199-33-041-99-00-6399-00		28.45	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	ambu adult single patient resuscitator	199-33-041-99-00-6399-00		45.60	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	dambu infant/child single patient resuscitator	199-33-041-99-00-6399-00		22.80	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	transcend glucose gel	199-33-041-99-00-6399-00		16.60	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	GE100 glucometer	199-33-041-99-00-6399-00		15.80	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	GE100 test strips	199-33-041-99-00-6399-00		15.96	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	GE 100 control solution	199-33-041-99-00-6399-00		5.65	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	flip-up opaque occluder glasses	199-33-041-99-00-6399-00		19.00	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	economy clear 5 Oz plastic cups	199-33-041-99-00-6399-00		56.04	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	welch allyn disposable 4.25mm specula	199-33-041-99-00-6399-00		14.70	PO	20223685
2897	WILLIAM V MACGILL & CO.	V	IN0784524	01/28/2022	6026370	02/10/2022	Issued	trueplus safety lancets	199-33-041-99-00-6399-00		5.46	PO	20223685
Check Number 6026370 Total:											637.08		
2897	WILLIAM V MACGILL & CO.	V	IN0786214	02/16/2022	6026580	02/24/2022	Issued	flexible fabric bandages	199-33-001-99-00-6399-00		49.99	PO	20224069
2897	WILLIAM V MACGILL & CO.	V	IN0786526	02/18/2022	6026580	02/24/2022	Issued	Strong ASTM level 3 surgical masks 50/box	199-33-002-99-00-6399-00		110.00	PO	20223817
Check Number 6026580 Total:											159.99		
2897	WILLIAM V MACGILL & CO.	V	IN0787584	02/28/2022	6026771	03/03/2022	Issued	4x4 economy non-woven gauze sponges 200/bag	199-33-002-99-00-6399-00		30.12	PO	20223165
2897	WILLIAM V MACGILL & CO.	V	IN0787584	02/28/2022	6026771	03/03/2022	Issued	Sickness bags 50/pack	199-33-002-99-00-6399-00		21.28	PO	20223165
2897	WILLIAM V MACGILL & CO.	V	IN0787584	02/28/2022	6026771	03/03/2022	Issued	Halyard purple nitrile powder free gloves small 100/box	199-33-002-99-00-6399-00		26.67	PO	20223165
2897	WILLIAM V MACGILL & CO.	V	IN0787584	02/28/2022	6026771	03/03/2022	Issued	Halyard purple nitrile powder free gloves large 100/box	199-33-002-99-00-6399-00		78.81	PO	20223165
2897	WILLIAM V MACGILL & CO.	V	IN0787584	02/28/2022	6026771	03/03/2022	Issued	economy storage bags	199-33-002-99-00-6399-00		13.24	PO	20223165

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2897	CO.	V	IN0787584	02/28/2022	6026771	03/03/2022	Issued	4x4 zipper seal 4mil 100/pkg	199-33-002-99-00-6399-00				
2897	WILLIAM V MACGILL & CO.	V	IN0787584	02/28/2022	6026771	03/03/2022	Issued	3/4x3 curad plastic bandages 100/box	199-33-002-99-00-6399-00		15.90	PO	20223165
2897	WILLIAM V MACGILL & CO.	V	IN0787584	02/28/2022	6026771	03/03/2022	Issued	2x5yrsd coban self adherent wrap 36rolls/case	199-33-002-99-00-6399-00		83.41	PO	20223165
2897	WILLIAM V MACGILL & CO.	V	IN0787584	02/28/2022	6026771	03/03/2022	Issued	1x5yrd coban self adherent wrap 30 rolls/case	199-33-002-99-00-6399-00		39.43	PO	20223165
2897	WILLIAM V MACGILL & CO.	V	IN0787584	02/28/2022	6026771	03/03/2022	Issued	Clorox disinfecting spray 19oz	199-33-002-99-00-6399-00		24.72	PO	20223165
2897	WILLIAM V MACGILL & CO.	V	IN0787584	02/28/2022	6026771	03/03/2022	Issued	Sharps-a-gator 5 quart container	199-33-002-99-00-6399-00		6.44	PO	20223165
2897	WILLIAM V MACGILL & CO.	V	IN0787584	02/28/2022	6026771	03/03/2022	Issued	Purell Advanced Hand sanitizer aloe gel 12 oz	199-33-002-99-00-6399-00		10.84	PO	20223165
2897	WILLIAM V MACGILL & CO.	V	IN0787584	02/28/2022	6026771	03/03/2022	Issued	Non-sterile cotton rolls latex free 2000/box	199-33-002-99-00-6399-00		15.67	PO	20223165
2897	WILLIAM V MACGILL & CO.	V	IN0787584	02/28/2022	6026771	03/03/2022	Issued	Halyard purple nitrile powder free gloves medium	199-33-002-99-00-6399-00		59.85	PO	20223165
2897	WILLIAM V MACGILL & CO.	V	IN0787584	02/28/2022	6026771	03/03/2022	Issued	Orthodontal wax sticks	199-33-002-99-00-6399-00		5.70	PO	20223165
Check Number 6026771 Total:											432.08		
2897	WILLIAM V MACGILL & CO.	V	IN0789468	03/21/2022	6027620	04/08/2022	Issued	Economy Nitrile Gloves, Medium 100/box	199-33-002-99-00-6399-00		171.00	PO	20224972
Check Number 6027620 Total:											171.00		
2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	activated charcoal	199-33-001-99-00-6399-00		13.30	PO	20223599
2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	dental mouth mirror	199-33-001-99-00-6399-00		11.15	PO	20223599
2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	orthodontal wax	199-33-001-99-00-6399-00		7.60	PO	20223599
2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	Contact lens solution	199-33-001-99-00-6399-00		22.55	PO	20223599
2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	contact lens case	199-33-001-99-00-6399-00		20.00	PO	20223599
2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	irrigate eye wash	199-33-001-99-00-6399-00		15.96	PO	20223599

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	table paper	199-33-001-99-00-6399-00		11.00	PO	20223599
2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	kleenex tissue	199-33-001-99-00-6399-00		9.69	PO	20223599
2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	sharps container	199-33-001-99-00-6399-00		9.02	PO	20223599
2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	disinfectant spray	199-33-001-99-00-6399-00		43.75	PO	20223599
2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	nitrile gloves large	199-33-001-99-00-6399-00		60.32	PO	20223599
2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	pulse oximeter	199-33-001-99-00-6399-00		56.90	PO	20223599
2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	foam dressing	199-33-001-99-00-6399-00		8.12	PO	20223599
2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	sterile fauze bandage roll	199-33-001-99-00-6399-00		4.00	PO	20223599
2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	storage bags	199-33-001-99-00-6399-00		1.46	PO	20223599
2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	emesis bags	199-33-001-99-00-6399-00		5.69	PO	20223599
2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	bandages	199-33-001-99-00-6399-00		6.64	PO	20223599
2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	finger bandages	199-33-001-99-00-6399-00		3.79	PO	20223599
2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	pill counter	199-33-001-99-00-6399-00		8.07	PO	20223599
2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	nebulizer	199-33-001-99-00-6399-00		38.90	PO	20223599
2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	nebulizer filters	199-33-001-99-00-6399-00		5.68	PO	20223599
2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	reusable mouthpiece kit	199-33-001-99-00-6399-00		5.23	PO	20223599
2897	WILLIAM V MACGILL & CO.	V	IN0787495	02/28/2022	6027834	04/14/2022	Issued	pule oxmeter carrying case	199-33-001-99-00-6399-00		9.50	PO	20223599
Check Number 6027834 Total:											378.32		
2897	WILLIAM V MACGILL & CO.	V	IN0795228	05/13/2022	6028854	05/19/2022	Issued	PDI Super Sani-Cloth germicidal wipes	199-33-103-99-00-6399-00		32.07	PO	20223763
2897	WILLIAM V MACGILL & CO.	V	IN0795228	05/13/2022	6028854	05/19/2022	Issued	Halyard Purple Nitrile powder-free gloves, Medium	199-33-103-99-00-6399-00		80.04	PO	20223763
2897	WILLIAM V MACGILL & CO.	V	IN0795228	05/13/2022	6028854	05/19/2022	Issued	medi-first lip-guard	199-33-103-99-00-6399-00		24.72	PO	20223763

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2897	CO.	V	IN0795228	05/13/2022	6028854	05/19/2022	Issued	packets, 20/box	199-33-103-99-00-6399-00				
2897	WILLIAM V MACGILL & CO.	V	IN0795228	05/13/2022	6028854	05/19/2022	Issued	tooth treasure chest 200/pack	199-33-103-99-00-6399-00		9.44	PO	20223763
2897	WILLIAM V MACGILL & CO.	V	IN0795228	05/13/2022	6028854	05/19/2022	Issued	0.5 oz paper souffle cups, 250/tube	199-33-103-99-00-6399-00		3.56	PO	20223763
2897	WILLIAM V MACGILL & CO.	V	IN0795228	05/13/2022	6028854	05/19/2022	Issued	1" x 3" flexible fabric bandages, 1300/case	199-33-103-99-00-6399-00		39.05	PO	20223763
2897	WILLIAM V MACGILL & CO.	V	IN0795228	05/13/2022	6028854	05/19/2022	Issued	Economy clear tape, 1" x 10 yards, 12 rolls per box	199-33-103-99-00-6399-00		11.35	PO	20223763
2897	WILLIAM V MACGILL & CO.	V	IN0795228	05/13/2022	6028854	05/19/2022	Issued	economy storage bags, 5" x 7", zipper seal	199-33-103-99-00-6399-00		15.60	PO	20223763
2897	WILLIAM V MACGILL & CO.	V	IN0795228	05/13/2022	6028854	05/19/2022	Issued	splinter out, sterile, 20/pkg	199-33-103-99-00-6399-00		6.06	PO	20223763
2897	WILLIAM V MACGILL & CO.	V	IN0795228	05/13/2022	6028854	05/19/2022	Issued	irrigate eye wash, 4 oz screw off bottle	199-33-103-99-00-6399-00		6.26	PO	20223763
2897	WILLIAM V MACGILL & CO.	V	IN0795228	05/13/2022	6028854	05/19/2022	Issued	Zoll CPR Uni-padz universal(audlt/pediatric ) electrodes	199-33-103-99-00-6399-00		166.25	PO	20223763
2897	WILLIAM V MACGILL & CO.	V	IN0795228	05/13/2022	6028854	05/19/2022	Issued	Nice'n fresh baby wipes	199-33-103-99-00-6399-00		35.91	PO	20223763
Check Number 6028854 Total:											430.31		
2897	WILLIAM V MACGILL & CO.	V	IN0799113	06/17/2022	6029566	07/11/2022	Issued	Band-aids	199-33-109-99-00-6399-00		223.44	PO	20225493
2897	WILLIAM V MACGILL & CO.	V	IN0799113	06/17/2022	6029566	07/11/2022	Issued	Large band-aids	199-33-109-99-00-6399-00		8.08	PO	20225493
2897	WILLIAM V MACGILL & CO.	V	IN0799113	06/17/2022	6029566	07/11/2022	Issued	Cotton applicators	199-33-109-99-00-6399-00		10.30	PO	20225493
2897	WILLIAM V MACGILL & CO.	V	IN0799113	06/17/2022	6029566	07/11/2022	Issued	Gloves	199-33-109-99-00-6399-00		160.08	PO	20225493
2897	WILLIAM V MACGILL & CO.	V	IN0799113	06/17/2022	6029566	07/11/2022	Issued	Washcloths	199-33-109-99-00-6399-00		112.56	PO	20225493
2897	WILLIAM V MACGILL & CO.	V	IN0799113	06/17/2022	6029566	07/11/2022	Issued	H2O2	199-33-109-99-00-6399-00		17.70	PO	20225493
2897	WILLIAM V MACGILL & CO.	V	IN0799113	06/17/2022	6029566	07/11/2022	Issued	4x4	199-33-109-99-00-6399-00		35.94	PO	20225493
2897	WILLIAM V MACGILL & CO.	V	IN0799113	06/17/2022	6029566	07/11/2022	Issued	Poster	199-33-109-99-00-6399-00		24.93	PO	20225493
2897	WILLIAM V MACGILL & CO.	V	IN0799113	06/17/2022	6029566	07/11/2022	Issued	Sickness Bags	199-33-109-99-00-6399-00		10.64	PO	20225493

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2897	CO.	V	IN0799113	06/17/2022	6029566	07/11/2022	Issued	Sickness Bags	199-33-109-99-00-6399-00				
2897	WILLIAM V MACGILL & CO.	V	IN0801995	06/29/2022	6029566	07/11/2022	Issued	cups	199-33-103-99-00-6399-00		65.55	PO	20226606
2897	WILLIAM V MACGILL & CO.	V	IN0801995	06/29/2022	6029566	07/11/2022	Issued	splints	199-33-103-99-00-6399-00		22.70	PO	20226606
2897	WILLIAM V MACGILL & CO.	V	IN0801995	06/29/2022	6029566	07/11/2022	Issued	medicine	199-33-103-99-00-6399-00		22.79	PO	20226606
2897	WILLIAM V MACGILL & CO.	V	IN0801995	06/29/2022	6029566	07/11/2022	Issued	tooth boxes	199-33-103-99-00-6399-00		9.44	PO	20226606
2897	WILLIAM V MACGILL & CO.	V	IN0801995	06/29/2022	6029566	07/11/2022	Issued	gloves	199-33-103-99-00-6399-00		133.40	PO	20226606
2897	WILLIAM V MACGILL & CO.	V	IN0801995	06/29/2022	6029566	07/11/2022	Issued	clippers	199-33-103-99-00-6399-00		1.38	PO	20226606
2897	WILLIAM V MACGILL & CO.	V	IN0801995	06/29/2022	6029566	07/11/2022	Issued	germicide wipes	199-33-103-99-00-6399-00		24.21	PO	20226606
2897	WILLIAM V MACGILL & CO.	V	IN0801995	06/29/2022	6029566	07/11/2022	Issued	toothpaste	199-33-103-99-00-6399-00		25.65	PO	20226606
2897	WILLIAM V MACGILL & CO.	V	IN0801995	06/29/2022	6029566	07/11/2022	Issued	medicine	199-33-103-99-00-6399-00		18.52	PO	20226606
Check Number 6029566 Total:											927.31		
2897	WILLIAM V MACGILL & CO.	V	IN0802147	06/30/2022	6029627	07/19/2022	Issued	1"x3" coverlet bandages	199-33-042-99-00-6399-00		74.48	PO	20225805
2897	WILLIAM V MACGILL & CO.	V	IN0802147	06/30/2022	6029627	07/19/2022	Issued	1"x 5" Coban Adherent Wrap	199-33-042-99-00-6399-00		14.10	PO	20225805
2897	WILLIAM V MACGILL & CO.	V	IN0802147	06/30/2022	6029627	07/19/2022	Issued	Small Economy Black Nitrile Gloves	199-33-042-99-00-6399-00		79.80	PO	20225805
2897	WILLIAM V MACGILL & CO.	V	IN0802147	06/30/2022	6029627	07/19/2022	Issued	Kleenex Bundle Pack	199-33-042-99-00-6399-00		19.38	PO	20225805
2897	WILLIAM V MACGILL & CO.	V	IN0802264	06/30/2022	6029627	07/19/2022	Issued	5 oz. plastic cups	199-33-042-99-00-6399-00		37.99	PO	20225805
2897	WILLIAM V MACGILL & CO.	V	IN0802336	06/30/2022	6029627	07/19/2022	Issued	Maxithins Maxi Pads	199-33-042-99-00-6399-00		56.52	PO	20225805
Check Number 6029627 Total:											282.27		
2897	WILLIAM V MACGILL & CO.	V	IN0798402	06/09/2022	6030172	08/12/2022	Issued	Nebulizer mask	199-33-108-99-00-6399-00		3.78	PO	20226233
2897	WILLIAM V MACGILL & CO.	V	IN0798402	06/09/2022	6030172	08/12/2022	Issued	elastic bandage	199-33-108-99-00-6399-00		10.26	PO	20226233
2897	WILLIAM V MACGILL & CO.	V	IN0798402	06/09/2022	6030172	08/12/2022	Issued	adherent wrap	199-33-108-99-00-6399-00		11.80	PO	20226233

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2897	WILLIAM V MACGILL & CO.	V	IN0798402	06/09/2022	6030172	08/12/2022	Issued	disposable occluders	199-33-108-99-00-6399-00		33.20	PO	20226233
2897	WILLIAM V MACGILL & CO.	V	IN0798402	06/09/2022	6030172	08/12/2022	Issued	Puffs facial tissue	199-33-108-99-00-6399-00		75.99	PO	20226233
2897	WILLIAM V MACGILL & CO.	V	IN0798402	06/09/2022	6030172	08/12/2022	Issued	lotion	199-33-108-99-00-6399-00		9.49	PO	20226233
2897	WILLIAM V MACGILL & CO.	V	IN0798402	06/09/2022	6030172	08/12/2022	Issued	Splinter out	199-33-108-99-00-6399-00		6.06	PO	20226233
2897	WILLIAM V MACGILL & CO.	V	IN0798402	06/09/2022	6030172	08/12/2022	Issued	floor decal	199-33-108-99-00-6399-00		11.39	PO	20226233
2897	WILLIAM V MACGILL & CO.	V	IN0798402	06/09/2022	6030172	08/12/2022	Issued	Disinfectant wipes	199-33-108-99-00-6399-00		56.95	PO	20226233
2897	WILLIAM V MACGILL & CO.	V	IN0798402	06/09/2022	6030172	08/12/2022	Issued	Disinfectant cleaner	199-33-108-99-00-6399-00		34.25	PO	20226233
2897	WILLIAM V MACGILL & CO.	V	IN0798402	06/09/2022	6030172	08/12/2022	Issued	Clorox disinfectant spray	199-33-108-99-00-6399-00		17.08	PO	20226233
2897	WILLIAM V MACGILL & CO.	V	IN0798402	06/09/2022	6030172	08/12/2022	Issued	thermometer	199-33-108-99-00-6399-00		275.00	PO	20226233
Check Number 6030172 Total:											545.25		
2897	WILLIAM V MACGILL & CO.	V	IN0788671	03/14/2022	6030413	08/18/2022	Issued	Baby wipes	461-36-999-99-00-6498-NU		52.24	PO	20224518
2897	WILLIAM V MACGILL & CO.	V	IN0788671	03/14/2022	6030413	08/18/2022	Issued	plastic medicine cups	461-36-999-99-00-6498-NU		42.25	PO	20224518
2897	WILLIAM V MACGILL & CO.	V	IN0788671	03/14/2022	6030413	08/18/2022	Issued	Clorox disinfectant	461-36-999-99-00-6498-NU		25.62	PO	20224518
2897	WILLIAM V MACGILL & CO.	V	IN0788671	03/14/2022	6030413	08/18/2022	Issued	cavicide disinfectant, gallon	461-36-999-99-00-6498-NU		34.25	PO	20224518
2897	WILLIAM V MACGILL & CO.	V	IN0788671	03/14/2022	6030413	08/18/2022	Issued	Disinfectant towelettes	461-36-999-99-00-6498-NU		45.56	PO	20224518
2897	WILLIAM V MACGILL & CO.	V	IN0788671	03/14/2022	6030413	08/18/2022	Issued	Lysol disinfectant spray	461-36-999-99-00-6498-NU		24.93	PO	20224518
2897	WILLIAM V MACGILL & CO.	V	IN0788671	03/14/2022	6030413	08/18/2022	Issued	flexible fabric bandage	461-36-999-99-00-6498-NU		72.86	PO	20224518
2897	WILLIAM V MACGILL & CO.	V	IN0788671	03/14/2022	6030413	08/18/2022	Issued	tooth treasure chest	461-36-999-99-00-6498-NU		9.44	PO	20224518
2897	WILLIAM V MACGILL & CO.	V	IN0788671	03/14/2022	6030413	08/18/2022	Issued	flossers	461-36-999-99-00-6498-NU		2.14	PO	20224518
2897	WILLIAM V MACGILL & CO.	V	IN0788671	03/14/2022	6030413	08/18/2022	Issued	Splinter out	461-36-999-99-00-6498-NU		3.03	PO	20224518
2897	WILLIAM V MACGILL & CO.	V	IN0788671	03/14/2022	6030413	08/18/2022	Issued	splinter forceps	461-36-999-99-00-6498-NU		1.61	PO	20224518

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2897	WILLIAM V MACGILL & CO.	V	IN0788671	03/14/2022	6030413	08/18/2022	Issued	fingernail clippers	461-36-999-99-00-6498-NU		1.38	PO	20224518
2897	WILLIAM V MACGILL & CO.	V	IN0788671	03/14/2022	6030413	08/18/2022	Issued	eye wash	461-36-999-99-00-6498-NU		23.80	PO	20224518
2897	WILLIAM V MACGILL & CO.	V	IN0788671	03/14/2022	6030413	08/18/2022	Issued	tissues	461-36-999-99-00-6498-NU		75.99	PO	20224518
2897	WILLIAM V MACGILL & CO.	V	IN0788671	03/14/2022	6030413	08/18/2022	Issued	Sage 8 quart container	461-36-999-99-00-6498-NU		12.36	PO	20224518
2897	WILLIAM V MACGILL & CO.	V	IN0789351	03/18/2022	6030413	08/18/2022	Issued	Voban 1 lb bag	199-33-108-99-00-6399-00		46.15	PO	20224873
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	1"x3" Flexible Fabric Bandages Qty. 1300	199-33-106-99-00-6399-00		75.98	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	Coverlet Flexible Fabric Bandages Qty. 900	199-33-106-99-00-6399-00		68.38	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	2x2" Economy Non-Woven Gauze Sponges Qty. 200 per bag	199-33-106-99-00-6399-00		3.60	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	2"x5yards Latex-Free Self Adherent Wrap, Blue	199-33-106-99-00-6399-00		4.95	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	Allergy - Multi Symptom Caplets Qty. 24 per box	199-33-106-99-00-6399-00		3.41	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	Dial Liquid Soap-sensitive skin	199-33-106-99-00-6399-00		10.53	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	Economy Facial Tissues	199-33-106-99-00-6399-00		25.60	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	5oz drinking cup; Plastic Clear 100/tube	199-33-106-99-00-6399-00		24.72	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	2x4.5" MacGill Flexible Bandages 50/box	199-33-106-99-00-6399-00		15.63	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	Economy 3" Cotton Tipped Applicators	199-33-106-99-00-6399-00		4.96	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	Medium Non-Sterile Cotton Balls 500/bag	199-33-106-99-00-6399-00		2.93	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	Sterile Saline Wipes, 24/box	199-33-106-99-00-6399-00		23.45	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	Vaseline 1ounce tube	199-33-106-99-00-6399-00		1.70	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	Personal Hair Combs 12/pkg	199-33-106-99-00-6399-00		1.52	PO	20223769



Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	Deodorant Clear Stick	199-33-106-99-00-6399-00		7.50	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	Eyeglass Repair Kit	199-33-106-99-00-6399-00		3.60	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	Fingernail Clippers- Regular	199-33-106-99-00-6399-00		1.38	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	Clorox Disinfecting Wipes 75/can	199-33-106-99-00-6399-00		26.36	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	Tampax Pearl REGular Absorbency Tampons 18/box	199-33-106-99-00-6399-00		5.92	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	Child Arm Sling - Medium	199-33-106-99-00-6399-00		23.36	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	Economy Wipes 60/pack	199-33-106-99-00-6399-00		28.00	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	Eveready Energizer 'AAA' batteries 2/pack	199-33-106-99-00-6399-00		2.84	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	Eveready Energizer 'C' Batteries 2/pack	199-33-106-99-00-6399-00		4.09	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	Eveready Energizer 'D' Batteries 2/pack	199-33-106-99-00-6399-00		4.09	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	Halls Cough Drop- Honey Lemon 30/bag	199-33-106-99-00-6399-00		2.27	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	Generic Antacid Tablets Assorted 150/bottle	199-33-106-99-00-6399-00		2.99	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0789446	03/21/2022	6030413	08/18/2022	Issued	Medium Butterfly Closures 100/box	199-33-106-99-00-6399-00		5.69	PO	20223769
2897	WILLIAM V MACGILL & CO.	V	IN0791214	03/31/2022	6030413	08/18/2022	Issued	See Clear Eyeglass Wipes 120/Box	199-33-002-99-00-6399-00		4.93	PO	20224549
2897	WILLIAM V MACGILL & CO.	V	IN0791214	03/31/2022	6030413	08/18/2022	Issued	5 Oz Clear Plastic Drinking Cups 2500/Case	199-33-002-99-00-6399-00		70.30	PO	20224549
2897	WILLIAM V MACGILL & CO.	V	IN0791214	03/31/2022	6030413	08/18/2022	Issued	Clorox Wipes 700/Pack	199-33-002-99-00-6399-00		39.49	PO	20224549
2897	WILLIAM V MACGILL & CO.	V	IN0791214	03/31/2022	6030413	08/18/2022	Issued	Regular Tongue Depressors	199-33-002-99-00-6399-00		6.75	PO	20224549
2897	WILLIAM V MACGILL & CO.	V	IN0791214	03/31/2022	6030413	08/18/2022	Issued	Medium Alcohol Prep Pads, 200/Box	199-33-002-99-00-6399-00		5.50	PO	20224549
2897	WILLIAM V MACGILL & CO.	V	IN0791214	03/31/2022	6030413	08/18/2022	Issued	Rapid relief instant cold packs 24/case	199-33-002-99-00-6399-00		16.82	PO	20224549
2897	WILLIAM V MACGILL & CO.	V	IN0791214	03/31/2022	6030413	08/18/2022	Issued	Coverlet Flexible Fabric Large Fingertip	199-33-002-99-00-6399-00		9.49	PO	20224549

Vendor(s): ALL

## Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2897	WILLIAM V MACGILL & CO.	V	IN0791214	03/31/2022	6030413	08/18/2022	Issued	Bandages 50/box	199-33-002-99-00-6399-00				
2897	WILLIAM V MACGILL & CO.	V	IN0791214	03/31/2022	6030413	08/18/2022	Issued	Coverlet Flexible Fabric small fingertip bandages 100/box	199-33-002-99-00-6399-00		11.32	PO	20224549
2897	WILLIAM V MACGILL & CO.	V	IN0791214	03/31/2022	6030413	08/18/2022	Issued	3/4x3 coverlet flexible fabric bandages 900/box	199-33-002-99-00-6399-00		44.64	PO	20224549
2897	WILLIAM V MACGILL & CO.	V	IN0791214	03/31/2022	6030413	08/18/2022	Issued	2x3 coverlet flexible fabric patch 50/box	199-33-002-99-00-6399-00		8.64	PO	20224549
2897	WILLIAM V MACGILL & CO.	V	IN0791214	03/31/2022	6030413	08/18/2022	Issued	1-1/4 oval coverlet flexible fabric spots 100/box	199-33-002-99-00-6399-00		6.64	PO	20224549
2897	WILLIAM V MACGILL & CO.	V	IN0791214	03/31/2022	6030413	08/18/2022	Issued	1-1/2 x2 coverlet flexible fabric patch 100/box	199-33-002-99-00-6399-00		9.49	PO	20224549
Check Number 6030413 Total:											1,093.07		
2897	WILLIAM V MACGILL & CO.	V	IN0797225	05/25/2022	6030539	08/25/2022	Issued	Ibuprofen	199-33-102-99-00-6399-00		11.86	PO	20225348
2897	WILLIAM V MACGILL & CO.	V	IN0797225	05/25/2022	6030539	08/25/2022	Issued	Tylenol	199-33-102-99-00-6399-00		20.43	PO	20225348
2897	WILLIAM V MACGILL & CO.	V	IN0797225	05/25/2022	6030539	08/25/2022	Issued	Tums	199-33-102-99-00-6399-00		6.17	PO	20225348
2897	WILLIAM V MACGILL & CO.	V	IN0797225	05/25/2022	6030539	08/25/2022	Issued	Medium Vinyl Gloves	199-33-102-99-00-6399-00		81.69	PO	20225348
2897	WILLIAM V MACGILL & CO.	V	IN0797225	05/25/2022	6030539	08/25/2022	Issued	Ear Ease	199-33-102-99-00-6399-00		13.77	PO	20225348
2897	WILLIAM V MACGILL & CO.	V	IN0797225	05/25/2022	6030539	08/25/2022	Issued	1X3 fabric bandages	199-33-102-99-00-6399-00		72.19	PO	20225348
2897	WILLIAM V MACGILL & CO.	V	IN0797225	05/25/2022	6030539	08/25/2022	Issued	7/8" coverlet spots	199-33-102-99-00-6399-00		6.17	PO	20225348
2897	WILLIAM V MACGILL & CO.	V	IN0797225	05/25/2022	6030539	08/25/2022	Issued	Isopropyl Alcohol-Pint	199-33-102-99-00-6399-00		16.64	PO	20225348
2897	WILLIAM V MACGILL & CO.	V	IN0797225	05/25/2022	6030539	08/25/2022	Issued	Hydrogen Peroxide 3%-32 oz.	199-33-102-99-00-6399-00		14.16	PO	20225348
2897	WILLIAM V MACGILL & CO.	V	IN0797225	05/25/2022	6030539	08/25/2022	Issued	5 oz plastic cups	199-33-102-99-00-6399-00		70.30	PO	20225348
2897	WILLIAM V MACGILL & CO.	V	IN0797225	05/25/2022	6030539	08/25/2022	Issued	2x3" non-adherent pads	199-33-102-99-00-6399-00		6.07	PO	20225348
2897	WILLIAM V MACGILL & CO.	V	IN0797225	05/25/2022	6030539	08/25/2022	Issued	Sure Temp Probe Covers	199-33-102-99-00-6399-00		44.00	PO	20225348

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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2897	WILLIAM V MACGILL & CO.	V	IN0797225	05/25/2022	6030539	08/25/2022	Issued	Welch Allyn Rechargeable Battery	199-33-102-99-00-6399-00		44.60	PO	20225348
Check Number 6030539 Total:											408.05		
2899	WILLIS H.S. BOOSTER CLUB	V	12.02	11/30/2021	6025307	12/09/2021	Issued	Attached	199-36-999-91-00-6412-14		225.00	Check Request	218045
2899	WILLIS H.S. BOOSTER CLUB	V	12.02	11/30/2021	6025307	12/09/2021	Issued	Attached	461-36-001-99-00-6498-BB		175.00	Check Request	218045
Check Number 6025307 Total:											400.00		
2900	WILLIS HIGH SCHOOL	V	03.10.2022	03/10/2022	6026127	01/27/2022	Issued	Attached	461-36-001-99-00-6498-SB		175.00	Check Request	226551
2900	WILLIS HIGH SCHOOL	V	03.10.2022	03/10/2022	6026127	01/27/2022	Issued	Attached	199-36-999-91-00-6412-14		75.00	Check Request	226551
Check Number 6026127 Total:											250.00		
2901	WILLIS ISD	V	01.13.22	01/13/2022	6024361	10/26/2021	Issued	Attached	199-36-999-91-00-6412-14		625.00	Check Request	203827
2901	WILLIS ISD	V	01.13.22	01/13/2022	6024361	10/26/2021	Issued	Attached	461-36-002-99-00-6498-GS		25.00	Check Request	203827
Check Number 6024361 Total:											650.00		
2901	WILLIS ISD	V	11.29.01.18	12/01/2018	6027874	04/18/2022	Issued	Tournament	461-36-001-99-00-6498-BB		400.00	Check Request	21198
Check Number 6027874 Total:											400.00		
2901	WILLIS ISD	V	03252022	04/25/2022	6028362	05/05/2022	Issued	Attached	199-36-999-91-00-6499-PS		607.83	Check Request	245868
Check Number 6028362 Total:											607.83		
5672	Willowbrook Sports Complex	V	08252022	08/25/2022	6027348	03/31/2022	Issued	Attached	199-36-999-91-00-6412-14		400.00	Check Request	239988
Check Number 6027348 Total:											400.00		
5672	Willowbrook Sports Complex	V	0825.27.22	08/25/2022	6028379	05/05/2022	Issued	Attached	199-36-999-91-00-6412-14		125.00	Check Request	245894
5672	Willowbrook Sports Complex	V	0825.27.22	08/25/2022	6028379	05/05/2022	Issued	Attached	461-36-002-99-00-6498-VB		275.00	Check Request	245894
Check Number 6028379 Total:											400.00		
1005054	Wilson Alford	E	FINGERPRINTS	03/30/2022	6027441	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3217

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
									Check Number 6027441	Total:	39.05		
1005054	Wilson Alford	E	Bus Driver Meal Reimbursement	04/01/2022	6028898	05/19/2022	Issued	SkillsUSA Bus Driver Meal Reimbursement	199-11-002-22-00-6411-71		71.82	Employee Reimbursement	3143
									Check Number 6028898	Total:	71.82		
2909	WINN'S CONTINUING EDUCATION INC.	V	40061	05/24/2022	6027427	04/07/2022	Issued	Training for Plumber	199-51-999-99-00-6299-58		100.00	Check Request	240277
									Check Number 6027427	Total:	100.00		
2916	WOODLAND OAKS UTILITY CO., INC.	V	08242021	08/24/2021	6023325	09/09/2021	Issued	ACCOUNT 5040-1055537500	199-51-999-99-00-6259-51		1,345.22	AP Invoice	
									Check Number 6023325	Total:	1,345.22		
2916	WOODLAND OAKS UTILITY CO., INC.	V	09302021	09/30/2021	6024148	10/14/2021	Issued	ACCOUNT 50040-1055537500	199-51-999-99-00-6259-51		1,354.31	AP Invoice	
									Check Number 6024148	Total:	1,354.31		
2916	WOODLAND OAKS UTILITY CO., INC.	V	11022021	11/02/2021	6024837	11/11/2021	Issued	ACCOUNT 50040-1055537500	199-51-999-99-00-6259-51		1,349.77	AP Invoice	
									Check Number 6024837	Total:	1,349.77		
2916	WOODLAND OAKS UTILITY CO., INC.	V	11302021	12/10/2021	6025308	12/09/2021	Issued	SEWER/GREASE	199-51-999-99-00-6259-51		1,390.67	Check Request	218410
									Check Number 6025308	Total:	1,390.67		
2916	WOODLAND OAKS UTILITY CO., INC.	V	12272021	12/27/2021	6025583	01/07/2022	Issued	WATER AND SEWER	199-51-999-99-00-6259-51		1,381.58	Check Request	223542
									Check Number 6025583	Total:	1,381.58		
2916	WOODLAND OAKS UTILITY CO., INC.	V	01262022	01/26/2022	6026310	02/10/2022	Issued	WATER SERVICES	199-51-999-99-00-6259-51		2,190.59	Check Request	229317
									Check Number 6026310	Total:	2,190.59		
2916	WOODLAND OAKS UTILITY CO., INC.	V	02242022	02/24/2022	6026953	03/10/2022	Issued	WATER,SEWER	199-51-999-99-00-6259-51		1,586.11	Check Request	237102
									Check Number 6026953	Total:	1,586.11		
2916	WOODLAND OAKS UTILITY CO., INC.	V	03282022	03/28/2022	6027428	04/07/2022	Issued	WATER	199-51-999-99-00-6259-51		1,377.04	Check Request	240367
									Check Number 6027428	Total:	1,377.04		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

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Time: 1:12:54 PM

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2916	WOODLAND OAKS UTILITY CO., INC.	V	04262022	04/26/2022	6028787	05/18/2022	Issued	SEWER-GREASE	199-51-999-99-00-6259-51		1,490.66	Check Request	249164	
											Check Number 6028787 Total:	1,490.66		
2916	WOODLAND OAKS UTILITY CO., INC.	V	05272022	06/15/2022	6029367	06/16/2022	Issued	WATER	199-51-999-99-00-6259-51		1,540.66	Check Request	254509	
											Check Number 6029367 Total:	1,540.66		
2916	WOODLAND OAKS UTILITY CO., INC.	V	07282022	07/28/2022	6030218	08/12/2022	Issued	JUNE AND JULY SEWAGE AND WATER	199-51-999-99-00-6259-51		3,085.80	Check Request	264368	
											Check Number 6030218 Total:	3,085.80		
5521	Woodlands Trophies	V	7686	09/01/2021	6023463	09/16/2021	Issued	Name plates for Awards.	199-11-041-11-00-6399-98		30.00	Check Request	203836	
											Check Number 6023463 Total:	30.00		
5521	Woodlands Trophies	V	7997	01/30/2022	6026279	02/03/2022	Issued	Awards Gold, Silver, Bronze	461-36-001-99-00-6498-TE		204.00	PO	20223447	
											Check Number 6026279 Total:	204.00		
5521	Woodlands Trophies	V	8171	04/11/2022	6028085	04/22/2022	Issued	JHR801G, r/w/b neck ribbons, 1st place	461-36-102-00-00-6498-83		18.00	PO	20225327	
5521	Woodlands Trophies	V	8171	04/11/2022	6028085	04/22/2022	Issued	JHR802G, r/w/b neck ribbon, 2nd place	461-36-102-00-00-6498-83		18.00	PO	20225327	
5521	Woodlands Trophies	V	8171	04/11/2022	6028085	04/22/2022	Issued	JHR803G, r/w/b neck ribbon, 3rd place	461-36-102-00-00-6498-83		18.00	PO	20225327	
5521	Woodlands Trophies	V	8171	04/11/2022	6028085	04/22/2022	Issued	Estimated Shipping	461-36-102-00-00-6498-83		15.00	PO	20225327	
											Check Number 6028085 Total:	69.00		
5521	Woodlands Trophies	V	8202	04/07/2022	6028554	05/05/2022	Issued	Awards for Battle of the Books	199-12-107-99-00-6399-00		191.30	PO	20225941	
											Check Number 6028554 Total:	191.30		
5521	Woodlands Trophies	V	8178	04/13/2022	6028634	05/12/2022	Issued	5" Diamond Acrylic	461-36-001-99-00-6498-TE		208.00	PO	20225419	
											Check Number 6028634 Total:	208.00		
5521	Woodlands Trophies	V	8157	03/22/2022	6029098	05/31/2022	Issued	Crown Awards - PNBKIN - 1.25" round insert pin, 1" read to succeed insert	461-36-104-00-00-6498-93		13.93	PO	20225029	

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5521	Woodlands Trophies	V	8157	03/22/2022	6029098	05/31/2022	Issued		461-36-104-00-00-6498-93				
5521	Woodlands Trophies	V	8157	03/22/2022	6029098	05/31/2022	Issued	Crown Awards - PLCORD - Reading Color	461-36-104-00-00-6498-93		24.50	PO	20225029
5521	Woodlands Trophies	V	8157	03/22/2022	6029098	05/31/2022	Issued	Splash Ribbon Crown Awards - PLCORDS - Read to succeed	461-36-104-00-00-6498-93		24.50	PO	20225029
5521	Woodlands Trophies	V	8157	03/22/2022	6029098	05/31/2022	Issued	Ribbon shipping from crown awards (** I'm sending them my tax exempt cert. so they don't charge sales tax like last year)	461-36-104-00-00-6498-93		12.00	PO	20225029
5521	Woodlands Trophies	V	8157	03/22/2022	6029098	05/31/2022	Issued	10" Classic trophy - with Battle of the books insert, maroon column	461-36-104-00-00-6498-93		62.93	PO	20225029
5521	Woodlands Trophies	V	8157	03/22/2022	6029098	05/31/2022	Issued	Medals with r/w/b neck ribbon (either the reading medal TS513 or a medal with the same "Battle of the books" insert.	461-36-104-00-00-6498-93		24.15	PO	20225029
5521	Woodlands Trophies	V	8157	03/22/2022	6029098	05/31/2022	Issued	same trophy as the first place - but without the column - same battle of the books insert	461-36-104-00-00-6498-93		48.93	PO	20225029
5521	Woodlands Trophies	V	8157	03/22/2022	6029098	05/31/2022	Issued	Certificate of Participation	461-36-104-00-00-6498-93		21.00	PO	20225029
5521	Woodlands Trophies	V	8157	03/22/2022	6029098	05/31/2022	Issued	3 post trophy - for district	461-36-104-00-00-6498-93		50.00	PO	20225029
5521	Woodlands Trophies	V	8157	03/22/2022	6029098	05/31/2022	Issued	2 post trophy - district - 2nd and 3rd place	461-36-104-00-00-6498-93		60.00	PO	20225029
Check Number 6029098 Total:											341.94		
5521	Woodlands Trophies	V	8359	05/29/2022	6029577	07/11/2022	Issued	Band Budget	199-11-041-11-00-6497-15		80.00	PO	20224932

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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Check Number 6029577 Total:											80.00		
6073	Woodlands Urban Air	V	13202	05/20/2022	6028876	05/19/2022	Issued	4th grade celebration	461-36-108-00-00-6498-P1		2,366.06	Check Request	243229
6073	Woodlands Urban Air	V	13202	05/20/2022	6028876	05/19/2022	Issued	4th grade celebration	461-36-108-00-00-6498-04		1,633.94	Check Request	243229
Check Number 6028876 Total:											4,000.00		
2924	WOODWIND & BRASSWIND, INC.	V	ARINV57372730	02/25/2021	6023573	09/23/2021	Issued	Multi colored Recorders	461-36-102-00-00-6498-80		188.50	PO	20213688
2924	WOODWIND & BRASSWIND, INC.	V	ARINV57980299	04/12/2021	6023573	09/23/2021	Issued	Multi colored Recorders	461-36-102-00-00-6498-80		35.88	PO	20213688
2924	WOODWIND & BRASSWIND, INC.	V	ARINV57993746	04/13/2021	6023573	09/23/2021	Issued	Multi colored Recorders	461-36-102-00-00-6498-80		16.50	PO	20213688
Check Number 6023573 Total:											240.88		
2924	WOODWIND & BRASSWIND, INC.	V	ARINV60215664	10/11/2021	6024777	11/11/2021	Issued	Bose S1 Pro Multi-Position Powered PA System with Battery	199-36-001-99-00-6399-15		649.00	PO	20221417
Check Number 6024777 Total:											649.00		
2924	WOODWIND & BRASSWIND, INC.	V	ARINV62324029	03/13/2022	6027306	03/31/2022	Issued	YEP-321 SERIES 4-VALVE EUPHONIUM LACQUER	199-11-062-11-00-6399-15		136.95	PO	20224326
2924	WOODWIND & BRASSWIND, INC.	V	ARINV62324029	03/13/2022	6027306	03/31/2022	Issued	YEP-321 SERIES 4-VALVE EUPHONIUM LACQUER	199-11-062-11-00-6399-IN		4,083.05	PO	20224326
Check Number 6027306 Total:											4,220.00		
2924	WOODWIND & BRASSWIND, INC.	V	ARINV62839435	04/27/2022	6029078	05/31/2022	Issued	Ukuleles and strings. MEF Grant.	461-11-107-11-00-6399-MF		823.50	PO	20225103
Check Number 6029078 Total:											823.50		
2928	WORLD'S FINEST CHOCOLATE, INC	V	91314602	10/03/2021	6025252	12/09/2021	Issued	Stock Bar Variety Pack Blue	461-36-001-99-00-6498-XC		2,834.00	PO	20220956
Check Number 6025252 Total:											2,834.00		
2929	WORTHINGTON DIRECT	V	INV388427-MAG006	07/14/2022	6029851	07/28/2022	Issued	15' apple zuma rocker	199-11-105-30-00-6399-00		619.80	PO	20227031
2929	WORTHINGTON DIRECT	V	INV388427-MAG006	07/14/2022	6029851	07/28/2022	Issued	15' zuma rocker sky blue	199-11-105-30-00-6399-00		619.80	PO	20227031

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2929	WORTHINGTON DIRECT	V	INV388427-MAG006	07/14/2022	6029851	07/28/2022	Issued	15' Zuma rocker cobalt blue	199-11-105-30-00-6399-00		619.80	PO	20227031
2929	WORTHINGTON DIRECT	V	INV388427-MAG006	07/14/2022	6029851	07/28/2022	Issued	15' apple shell zuma floor rocker	199-11-105-30-00-6399-00		434.00	PO	20227031
2929	WORTHINGTON DIRECT	V	INV388427-MAG006	07/14/2022	6029851	07/28/2022	Issued	15' sky blue zuma floor rocker	199-11-105-30-00-6399-00		434.00	PO	20227031
2929	WORTHINGTON DIRECT	V	INV388427-MAG006	07/14/2022	6029851	07/28/2022	Issued	15' cobalt blue zuma floor rocker	199-11-105-30-00-6399-00		434.00	PO	20227031
2929	WORTHINGTON DIRECT	V	INV388427-MAG006	07/14/2022	6029851	07/28/2022	Issued	15' Purple Zuma floor rocker	199-11-105-30-00-6399-00		434.00	PO	20227031
2929	WORTHINGTON DIRECT	V	INV388427-MAG006	07/14/2022	6029851	07/28/2022	Issued	shipping	199-11-105-30-00-6399-00		303.65	PO	20227031
Check Number 6029851 Total:											3,899.05		
6124	Xerox Business Solutions	V	IN3799717	06/01/2022	6029585	07/11/2022	Issued	Postage machine ink replacement for student mailers	461-36-042-00-00-6498-70		178.00	Check Request	257038
Check Number 6029585 Total:											178.00		
6124	Xerox Business Solutions	V	3315957	06/11/2022	6030466	08/25/2022	Issued	LEASE PAYMENTS	199-11-999-11-00-6299-00		3,062.00	Check Request	261734
6124	Xerox Business Solutions	V	3373051	06/11/2022	6030466	08/25/2022	Issued	LEASE PAYMENTS	199-11-999-11-00-6299-00		1,431.00	Check Request	261734
Check Number 6030466 Total:											4,493.00		
2935	YANKEE DOODLE DONUTS & DELI	V	12.6.2021	12/17/2021	6025646	01/07/2022	Issued	Donuts for staff	865-36-002-00-00-6498-MK		167.84	Check Request	221201
Check Number 6025646 Total:											167.84		
2935	YANKEE DOODLE DONUTS & DELI	V	000026	02/16/2022	6026451	02/17/2022	Issued	Meeting with campus coordinators; discuss new procedures	199-51-999-99-00-6497-00		56.31	Check Request	231781
Check Number 6026451 Total:											56.31		
2935	YANKEE DOODLE DONUTS & DELI	V	EZ5FHWBWKKQ BZR	03/17/2022	6027131	03/25/2022	Issued	Custodial Training	199-51-999-99-00-6497-00		378.66	Check Request	237348
Check Number 6027131 Total:											378.66		
2935	YANKEE DOODLE DONUTS & DELI	V	VJ838K177ZZAT	04/12/2022	6027835	04/14/2022	Issued	Maintenance Meeting with Campus Coordinators	199-51-999-99-00-6497-00		71.31	Check Request	242920
Check Number 6027835 Total:											71.31		



Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
2935	YANKEE DOODLE DONUTS & DELI	V	Y6DDRMMV9X4 FR	06/10/2022	6029276	06/16/2022	Issued	Custodial training with Buckeye	199-51-999-99-00-6411-00		269.33	Check Request	254469
Check Number 6029276 Total:											269.33		
2935	YANKEE DOODLE DONUTS & DELI	V	08082022	08/08/2022	6030173	08/12/2022	Issued	Kolaches & Donuts for Staff Meeting	199-34-999-99-00-6399-62		124.50	PO	20227632
Check Number 6030173 Total:											124.50		
1003349	Yariffe Duke	E	FINGERPRINTS	03/26/2022	6027462	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3201
Check Number 6027462 Total:											39.05		
21997	Yevett Vasquez	V	Adventures	08/05/2022	6030256	08/12/2022	Issued	Procure Balance	748-00-000-00-00-5769-00		75.00	Non Employee Reimbursement	616
Check Number 6030256 Total:											75.00		
1004580	Ygnacio Olmos	E	FINGERPRINTS	04/29/2022	6028937	05/19/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3946
Check Number 6028937 Total:											39.05		
1000351	Yolanda Rodriguez	E	FINGERPRINTS	03/30/2022	6027520	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3212
Check Number 6027520 Total:											39.05		
1005936	Yolanda Tierranegra	E	FINGERPRINTS	04/11/2022	6028254	04/28/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3614
Check Number 6028254 Total:											39.05		
2938	YORK JHS ATHLETIC DEPT.	V	11.13.2021	10/25/2021	6024469	10/28/2021	Issued	Attached	199-36-999-91-00-6412-14		150.00	Check Request	210220
Check Number 6024469 Total:											150.00		

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

<u>Payee ID</u>	<u>Payee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Check Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
6101	YouthPLAYS	V	15524	06/27/2022	6029583	07/11/2022	Issued	Theater scripts	461-36-042-99-00-6498-71		85.06	PO	20227146
Check Number 6029583 Total:											85.06		
1005632	Yuliana Martinez	E	FINGERPRINTS	04/13/2022	6028009	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		38.25	Employee Reimbursement	3482
Check Number 6028009 Total:											38.25		
1100416	Yvette Tipton	V	Lost library book	05/11/2022	6028759	05/12/2022	Issued	Found library book	461-36-108-00-00-6498-L1		16.72	Non Employee Reimbursement	508
Check Number 6028759 Total:											16.72		
1129087	Yvette Tipton	V	Adventures	08/01/2022	6030095	08/04/2022	Issued	Procure credit	748-00-000-00-00-5769-00		70.00	Non Employee Reimbursement	574
Check Number 6030095 Total:											70.00		
1008560	Yvonne Labay	E	shopping cart receipt	03/24/2022	6027188	03/29/2022	Issued	reimbursement for science supplies	211-11-105-30-00-6399-00	2022	56.82	Employee Reimbursement	3035
Check Number 6027188 Total:											56.82		
5172	ZACHARY JOHNSON	V	14	09/18/2021	6025831	01/20/2022	Issued	Zachary Johnson MISD Livestock Show 09.18.21 Sales	899-36-999-99-00-6499-00	2021	2,549.00	Check Request	226078
Check Number 6025831 Total:											2,549.00		
1099870	Zachary Lytton	E	FINGERPRINTS	03/25/2022	6027497	04/07/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3151
Check Number 6027497 Total:											39.05		
5895	Zackery Burdynski	V	62	09/18/2021	6025865	01/20/2022	Issued	Z. Burdynski MISD Livestock Show	899-36-999-99-00-6499-00	2021	382.50	Check Request	223696

Vendor(s): ALL

# Paid Invoice Listing

Date: 08/15/2023

Date Range: 09-01-2021 to 08-31-2022

Time: 1:12:54 PM

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5895	Zackery Burdynski	V	62	09/18/2021	6025865	01/20/2022	Issued	09.18.21 Sales	899-36-999-99-00-6499-00	2021			
Check Number 6025865 Total:											382.50		
1025218	Zelda Pretorius	V	159176 & 159727	05/06/2022	6028755	05/12/2022	Issued	Malan and Mia Pretorius moved	240-00-042-00-00-5751-03		26.50	Non Employee Reimbursement	502
1025218	Zelda Pretorius	V	159176 & 159727	05/06/2022	6028755	05/12/2022	Issued	Malan and Mia Pretorius moved	240-00-104-00-00-5751-03		11.80	Non Employee Reimbursement	502
Check Number 6028755 Total:											38.30		
1021590	Zendra Martin	E	FINGERPRINTS	03/31/2022	6028008	04/22/2022	Issued	2022 FINGERPRINTS	199-41-750-99-00-6499-00		39.05	Employee Reimbursement	3512
Check Number 6028008 Total:											39.05		
5525	Zonda Intelligence	V	INV-43929	02/18/2022	6026460	02/17/2022	Issued	DEMOGRAPHIC SERVICES	199-41-750-99-00-6299-00		10,500.00	Check Request	231743
Check Number 6026460 Total:											10,500.00		
5525	Zonda Intelligence	V	INV-49938	03/01/2022	6027018	03/10/2022	Issued	DEMOGRAPHIC SERVICES	199-41-750-99-00-6299-00		10,500.00	Check Request	235378
Check Number 6027018 Total:											10,500.00		
4932	ZOO-PHONICS, INC	V	60809	07/20/2022	6029979	08/04/2022	Issued	PRESCHOOL BASIC KIT AND DIGITAL MEDIA SHIPPING	284-11-999-23-00-6399-00	2022	379.95	PO	20227574
4932	ZOO-PHONICS, INC	V	60809	07/20/2022	6029979	08/04/2022	Issued	PRESCHOOL BASIC KIT AND DIGITAL MEDIA SHIPPING	284-11-999-23-00-6399-00	2022	38.00	PO	20227574
Check Number 6029979 Total:											417.95		
<b>Total Paid Amount:</b>											<b>47,998,643.22</b>		